

(Mo-Yr: 11-2014-11-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024956	11/13/14	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	2 CASES KOLD PACK	40.00
024957	11/13/14	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	2 WOMENS BASKETBALLS 1 MENS BB	150.00
024958	11/13/14	ANNA GREENWOOD	SALMON, ID 83467	IP GRANT-SUPPLIES KEVIN	314.56
024959	11/13/14	AT&T	CAROL STREAM, IL 60197-5094	TEXTBOOK & SUPPLIES	72.26
024960	11/13/14	BIRD'S TIRE CENTER	SALMON, ID 83467	SPEECH THERAPY SERVICES	1,330.30
024961	11/13/14	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	LONG DISTANCE CALLS	65.48
024962	11/13/14	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	VAN-WINDSHIELD	229.29
024963	11/13/14	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	4 BUS FUEL FILTERS	144.00
024964	11/13/14	CENTURYLINK	CAROL STREAM, IL 60197-4300	SCIENCE SUPPLIES-SHANE	322.52
024965	11/13/14	CHRIS & HOLLY STALEY	LEADORE, ID 83464	ELEMENTARY WORKBOOKS	189.80
024966	11/13/14	COMMUNITY OUTLET LLC	MOUNTAIN HOME, ID 83647	PHONE SERVICE & DSL @ TENDROY	445.57
024967	11/13/14	COMPUTER ZEN	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	1,176.40
024968	11/13/14	DAVE & LAURA TOMCHAK	LEADORE, ID 83464	AIRPLANE KIT - IP GRANT-KEVIN	570.10
024969	11/13/14	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	CONTRACT OVERAGE	150.00
024970	11/13/14	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM FOR TRAVEL-STATE CROSS COUNT	194.56
024971	11/13/14	ERIC JENSON	TENDROY, ID 83468	ONE YEAR LICENSE - 1/1/15-12/31/15	250.00
024972	11/13/14	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	CLM IN LIEU OF TRANSPORTATION	42.40
024973	11/13/14	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	CLM IN LIEU OF TRANSPORTATION	42.40
024974	11/13/14	GROVO LEARNING, INC	NEW YORK, NY 10003	FOOD HOT LUNCH	620.15
024975	11/13/14	IASBO	HAILEY, ID 83333	KITCHEN SUPPLIES	36.89
024976	11/13/14	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	FOOD HOT LUNCH	704.54
024977	11/13/14	IDAHO FALLS SCHOOL DIST. #91	IDAHO FALLS, ID 83401	20 LICENSES @ 30 EACH	600.00
024978	11/13/14	IDAHO POWER	SEATTLE, WA 98124-1966	IASBO MEMBERSHIP-DEENA	125.00
024979	11/13/14	IDLA	MERIDIAN, ID 83642	3 REGISTERED FOR TRAINING	30.00
024980	11/13/14	JESS OR CORY BIRD	LEADORE, ID 83464	CHILD FIND BILLING	50.00
024981	11/13/14	JOEL OR SUSAN DYE	TENDROY, ID 83468	BUS GARAGE	134.68
024982	11/13/14	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GAS TANK	15.22
024983	11/13/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	POWER @ SCHOOL & WELL	1,001.85
024984	11/13/14	MELANIE STOCKS	CASCADE, ID 83611	11 IDLA CLASSES	600.00
024985	11/13/14	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	CLM IN LIEU OF TRANSPORTATION	35.92
024986	11/13/14	MUD LAKE OIL CO.	TERRETON, ID 83450	CLM IN LIEU OF TRANSPORTATION	58.60
024987	11/13/14	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	CLM IN LIEU OF TRANSPORTATION	58.60
024988	11/13/14	PETERSON METAL PRODUCTS	LEADORE, ID 83464	GARBAGE PICKUP	81.50
024989	11/13/14	POSTMASTER LEADORE	LEADORE, ID 83464	MILK @ LEADORE	582.22
024990	11/13/14	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	MILK @ TENDROY	68.27
024991	11/13/14	RECORDER-HERALD	SALMON, ID 83467	SOCIAL STUDIES-PRAXIS TEST	139.00
024992	11/13/14	RENAISSANCE LEARNING, INC.	ST PAUL, MN 55164-0910	RANDOM DRUG TESTING-DEB	55.00
024993	11/13/14	SALMON ACE HARDWARE	SALMON, ID 83467	MALIBU-SERVICE .72 @ 3.216	2.32
024994	11/13/14	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	14-07-05-99 ROUTES 632 G @ 3.48	2,199.54
024995	11/13/14	SALMON RIVER MOTORS	SALMON, ID 83467	RANGER-CUSTODIAL 2.31 @ 3.216	7.42
024996	11/13/14	SAVEWAY MARKET	SALMON, ID 83467	MALIBU-SHUTTLE 81.07 @ 3.216	260.72
024997	11/13/14	SHANE L MATSON	LEADORE, ID 83464	VAN-EX CIR 34.44 G @ 3.216	110.75
024998	11/13/14	STAGE STOP	LEADORE, ID 83464	IMPALA-SERVICE 10.64 @ 3.216	34.22
024999	11/13/14	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	IMPALA-SSPRAXIS- 13.19 G @ 3.216	42.42
025000	11/13/14	VALLEY WIDE COOPERATIVE, INC.	REXBURG, ID 83440	RANGER-SUPERINTENDENT .43 G @ 3.216	1.40
025001	11/13/14	VALUATIONS NORTHWEST	MERIDIAN, ID 83642	14-07-05-99 EX CIR 330 G @ 3.48	1,148.50
025002	11/13/14	VON OR DEBBIE BEAN	LEMHI, ID 83465	VAN-SERVICE 13.59 G @ 3.216	43.70
025003	11/13/14	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	VAN-SHUTTLE 7.25 G @ 3.216	23.31
025004	11/13/14	VALLEY WIDE COOPERATIVE, INC.	REXBURG, ID 83440	IMPALA-DWCC 12.63 @ 3.216	40.62
025005	11/18/14	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	IMPALA-CUSTODIAL 12.52 @ 3.216	40.26
025006	11/18/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	RANGER-HOUSE #2 10.21 @ 3.216	32.84
025007	11/18/14	HAMMON ELECTRIC	RIGBY, ID 83442	FOOD HOT LUNCH	640.29
025008	11/18/14	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	FOOD HOT LUNCH	4.08
025009	11/18/14	WAL*MART	ATLANTA, GA 30353-0934	CUSTODIAL SUPPLIES	49.00
025037	11/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	STAMPS	154.95
				5 BOXES COPY PAPER	154.95
				LEGAL-STATEMENT OF REV/EXPENDITUI	122.74
				ACCELERATED MATH SUBSCRIPTION	1,104.00
				CUSTODIAL SUPPLIES	55.35
				HOT WATER HEATER-TENDROY	319.99
				07 FILTER	19.15
				99-05-07-14 OIL	200.52
				IMPALA-CRANKSHAFT SENSOR	233.60
				IMPALA-WIRES FIXED	183.60
				FOOD HOT LUNCH	66.78
				CLM FOR TRAVEL-AD MEETING	81.60
				LUNCHEON FOOD-INSERVICE 11/14	59.36
				CLM FOR LODGING-LB CA. NAT SCIENCE	182.95
				FOOD HOT LUNCH	7.57
				***VOID***	0.00
				***VOID***	0.00
				ANNUAL LICENSE FEE 2013 & 2014	250.00
				CLM IN LIEU OF TRANSPORTATION	91.00
				CUSTODIAL SUPPLIES	417.10
				TANK RENTAL	25.00
				ELECTRIC RANGE 36" SINGLE DECK	6,798.72
				MEDICAID MATCH	700.00
				OUTLET OVERHEAD @ TENDROY	63.34
				REPAIR OUTLET HOUSE #2	112.50
				MEDICAID ADMIN FEE	24.59
				MEAL STAFF MEETING WITH BOARD	48.98
				BLUE CROSS BENEFIT - 11-2014	261.54
				BLUE CROSS BENEFIT - 11-2014	13.70
				BLUE CROSS BENEFIT - 11-2014	975.85
				BLUE CROSS BENEFIT - 11-2014	250.23
				BLUE CROSS BENEFIT - 11-2014	3,321.67
				BLUE CROSS BENEFIT - 11-2014	344.04
				BLUE CROSS BENEFIT - 11-2014	3,953.48
				BLUE CROSS BENEFIT - 11-2014	631.81
				BLUE CROSS BENEFIT - 11-2014	625.55
				BLUE CROSS BENEFIT - 11-2014	256.48
				BLUE CROSS BENEFIT - 11-2014	625.55
				BLUE CROSS BENEFIT - 11-2014	625.55

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025038	11/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	BLUE CROSS BENEFIT - 11-2014	404.07				
				BLUE CROSS BENEFIT - 11-2014	221.48				
				EMPLOYER SHARE PERSI - 11-2014	10.98				
				EMPLOYER SHARE PERSI - 11-2014	257.09				
				RETIREMENT SICK/LV - 11-2014	16.23				
				EMPLOYER SHARE PERSI - 11-2014	2,877.00				
				RETIREMENT SICK/LV - 11-2014	19.54				
				EMPLOYER SHARE PERSI - 11-2014	314.06				
				EMPLOYER SHARE PERSI - 11-2014	2,952.46				
				EMPLOYER SHARE PERSI - 11-2014	60.70				
				EMPLOYER SHARE PERSI - 11-2014	153.56				
				EMPLOYER SHARE PERSI - 11-2014	415.33				
				EMPLOYER SHARE PERSI - 11-2014	355.45				
				EMPLOYER SHARE PERSI - 11-2014	224.97				
				EMPLOYER SHARE PERSI - 11-2014	171.11				
				EMPLOYER SHARE PERSI - 11-2014	272.90				
				EMPLOYER SHARE PERSI - 11-2014	151.89				
EMPLOYER SHARE PERSI - 11-2014	121.20								
025039	11/25/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 11-2014	9.04				
				LIFE INS. BENEFIT - 11-2014	30.80				
				LIFE INS. BENEFIT - 11-2014	2.32				
				LIFE INS. BENEFIT - 11-2014	36.65				
				LIFE INS. BENEFIT - 11-2014	3.19				
				LIFE INS. BENEFIT - 11-2014	2.38				
				LIFE INS. BENEFIT - 11-2014	5.86				
				LIFE INS. BENEFIT - 11-2014	5.80				
				LIFE INS. BENEFIT - 11-2014	3.75				
				LIFE INS. BENEFIT - 11-2014	5.80				
				LIFE INS. BENEFIT - 11-2014	7.68				
				LIFE INS. BENEFIT - 11-2014	5.80				
				LIFE INS. BENEFIT - 11-2014	0.55				
				LIFE INS. BENEFIT - 11-2014	2.05				
				LIFE INS. BENEFIT - 11-2014	0.13				
				025040	11/25/14	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 11-2014	1,772.15
								EMPLOYER SHARE FICA - 11-2014	9.38
EMPLOYER SHARE FICA - 11-2014	216.47								
EMPLOYER SHARE FICA - 11-2014	9.95								
EMPLOYER SHARE FICA - 11-2014	191.88								
EMPLOYER SHARE FICA - 11-2014	200.13								
EMPLOYER SHARE FICA - 11-2014	203.88								
EMPLOYER SHARE FICA - 11-2014	93.69								
EMPLOYER SHARE FICA - 11-2014	165.86								
EMPLOYER SHARE FICA - 11-2014	1,725.43								
EMPLOYER SHARE FICA - 11-2014	68.20								
EMPLOYER SHARE M/C - 11-2014	111.57								
EMPLOYER SHARE M/C - 11-2014	214.42								
EMPLOYER SHARE M/C - 11-2014	18.07								
EMPLOYER SHARE FICA - 11-2014	185.10								
EMPLOYER SHARE M/C - 11-2014	92.39								
ADULT LUNCH SALES TAX	27.48								
025041	11/25/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464						