

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024871	10/14/14	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	2 TEXTBOOKS FOR IDLA CLASSES SCIENCE SUPPLIES-SCHWEITZER DONA SECONDARY TEXT BOOKS CUSTODIAL SUPPLIES 8 HEADPHONES-MELANIE	38.84 5.99 113.96 15.18 127.48
024872	10/14/14	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	65.24
024873	10/14/14	BIRD'S TIRE CENTER	SALMON, ID 83467	VAN 2 TIRES	397.34
024874	10/14/14	CARBONITE		FILE & FOLDER ONLINE BACKUP	161.99
024875	10/14/14	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	ELEMENTARY WORKBOOKS	381.66
024876	10/14/14	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE/DSL @ TENDROY	438.66
024877	10/14/14	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,306.00
024878	10/14/14	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS, ID 83303	ALLH101 DUAL CREDIT PSYC 101 DUAL CREDIT	130.00 195.00
024879	10/14/14	COMDATA	BRENTWOOD, TN 37024	VAN-CC BOISE 28.343 @ 3.599 VAN-VB N. GEM 18.655 @ 3.599	96.56 63.62
024880	10/14/14	COMPUTER ZEN	SALMON, ID 83467	MERAKI CLOUD MANAGED APPLIANCE 1 YEAR LICENSE SUPPORT	844.25 155.75
024881	10/14/14	DEBRA SHINER	LEMHI, ID 83465	7 HP LASERJET TONERS-SR GRANT CEILING BRACKET-SR GRANT	182.00 29.95
024882	10/14/14	DEON HOWELL	LEADORE, ID 83464	CLM FOR TRAVEL-RANDOM DRUG TEST	29.44
024883	10/14/14	EMIL OR AUBREE HERBST	TENDROY, ID 83468	2 BOXS FUJI APPLES CLM IN LIEU OF TRANSPORTATION	70.00 47.80
024884	10/14/14	ERIC JENSON	TENDROY, ID 83468	CLM FOR TRAVEL-SUMMER READING	12.80
024885	10/14/14	FLINN SCIENTIFIC INC.	BATAVIA, IL 60510	CLM IN LIEU OF TRANSPORTATION SCIENCE SUPPLIES-GS GRANT	47.80 465.14
024886	10/14/14	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	SCIENCE SUPPLIES-SCHWEITZER DONA FOOD HOT LUNCH	17.25 413.45
024887	10/14/14	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL POWER @ GAS TANK POWER @ SHOP	1,041.57 13.78 67.39
024888	10/14/14	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	ISBA CONVENTION REGISTRATION	1,540.00
024889	10/14/14	IHSAA	BOISE, ID 83704	14 ACTIVITY CARDS @ 35.00	490.00
024890	10/14/14	JENSON POULSEN & COMPANY, PLLC	IDAHO FALLS, ID 83405-0700	AUDIT SERVICES YEAR ENDED 6/30/14	6,220.00
024891	10/14/14	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	40.24
024892	10/14/14	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	66.70
024893	10/14/14	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR TRAVEL-INSERVICE	74.88
024894	10/14/14	LAMINATING USA	CARMEL, IN 46032	LIBRARY SUPPLIES	65.98
024895	10/14/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	TEACHER TRAINING-JIMMY JOHNS GIFT JAN BIRD RETIRING	69.66 42.00
024896	10/14/14	LEGACY HOME FURNISHINGS	SALMON, ID 83467	LAMINATE FLOOR IN HOUSE #2 INSTALL LAMINATE & WALL BOARD	2,980.27 2,250.00
024897	10/14/14	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
024898	10/14/14	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-RIGBY-CHILD NUTRI	72.32
024899	10/14/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ TENDROY MILK @ LEADORE	48.15 477.76
024900	10/14/14	MELANIE STOCKS	CASCADE, ID 83611	CLAIM FOR TRAVEL-TESTING CENTER LANGUAGE ARTS PRAXIS TEST REGISTF LANGUAGE ARTS PREP ITEM	194.56 139.00 17.95
024901	10/14/14	MUD LAKE OIL CO.	TERRETON, ID 83450	VAN-SHUTTLE 25.4 @ 3.516 14-07-05-99 ROUTES 289 G @3.299 14-07-05-99 SERVICE 24 G @ 3.299 RANGER-SHUTTLE 4.6 @ 3.516 MALIBU-SERVICE .40 @ 3.516 14-07-05-99 VOLLEYBALL 67 @ 3.299 VAN-VB/CC 164.60 G 3.516	89.31 953.41 79.18 16.17 1.41 221.03 578.73
024902	10/14/14	NATIONAL GEOGRAPHIC SCHOOL PUB	DES MOINES, IA 50340-2913	10 PIONEER EDITION SUBSCRIPTIONS-J	49.50
024903	10/14/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	840.79
024904	10/14/14	PETERSON METAL PRODUCTS	LEADORE, ID 83464	SUPPLIES-IP GRANT	138.68
024905	10/14/14	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	66.89
024906	10/14/14	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	BUS MECHANIC SUPPLIES PARTS FOR BUSES IMPALA-SENSOR	49.97 526.29 31.99
024907	10/14/14	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH KITCHEN SUPPLIES	194.83 12.14
024908	10/14/14	SHANE L MATSON	LEADORE, ID 83464	FOOD FOR INSERVICE SCIENCE SUPPLIES-GS GRANT/ SCHWEI	26.88 92.71
024909	10/14/14	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	5.28
024910	10/14/14	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER COPY PAPER/TONER	27.99 106.98
024911	10/14/14	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
024912	10/14/14	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	675.23
024913	10/14/14	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH KITCHEN SUPPLIES	248.36 29.91
024914	10/14/14	VALLEY WIDE COOPERATIVE, INC.	REXBURG, ID 83440	PROPANE 172.15 @ 1.45 SHOP PROPANE 503.1 @ 1.45 MULTI PROPANE 172.15 @ 1.45 ANNEX	249.62 729.50 249.61
024915	10/14/14	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	104.50
024916	10/14/14	WHITNEY TELLER	TENDROY, ID 83468	CLM FOR TRAVEL-SUMMER READING	10.24
024918	10/21/14	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY/KINDER SCREENING	595.00
024919	10/21/14	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE 5 COMPUTER UPDATES-SR GRANT 2 PROJECTOR LAMPS SR GRANT LABOR	790.00 1,000.00 250.00 2,310.00
024920	10/21/14	MICHAEL JACOBSON	LEADORE, ID 83464	CLM FOR TRAVEL-SB CONVENTION	245.56
024950	10/24/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 10-2014 BLUE CROSS BENEFIT - 10-2014 BLUE CROSS BENEFIT - 10-2014 BLUE CROSS BENEFIT - 10-2014 BLUE CROSS BENEFIT - 10-2014 BLUE CROSS BENEFIT - 10-2014 BLUE CROSS BENEFIT - 10-2014 BLUE CROSS BENEFIT - 10-2014	20.10 221.48 975.85 250.23 625.55 250.22 3,281.90 404.07

(Mo-Yr: 10-2014-10-2014)

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				BLUE CROSS BENEFIT - 10-2014	625.55
				BLUE CROSS BENEFIT - 10-2014	256.48
				BLUE CROSS BENEFIT - 10-2014	631.81
				BLUE CROSS BENEFIT - 10-2014	625.55
				BLUE CROSS BENEFIT - 10-2014	344.04
				BLUE CROSS BENEFIT - 10-2014	3,998.17
024951	10/24/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	415.33
				RETIREMENT SICK/LV - 10-2014	16.23
				EMPLOYER SHARE PERSI - 10-2014	121.20
				EMPLOYER SHARE PERSI - 10-2014	2,604.12
				EMPLOYER SHARE PERSI - 10-2014	224.97
				RETIREMENT SICK/LV - 10-2014	314.06
				EMPLOYER SHARE PERSI - 10-2014	158.21
				EMPLOYER SHARE PERSI - 10-2014	60.70
				EMPLOYER SHARE PERSI - 10-2014	24.96
				EMPLOYER SHARE PERSI - 10-2014	257.09
				EMPLOYER SHARE PERSI - 10-2014	2,225.34
				EMPLOYER SHARE PERSI - 10-2014	153.56
				EMPLOYER SHARE PERSI - 10-2014	355.45
				RETIREMENT SICK/LV - 10-2014	19.54
				EMPLOYER SHARE PERSI - 10-2014	49.53
				EMPLOYER SHARE PERSI - 10-2014	272.90
024952	10/24/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 10-2014	5.80
				LIFE INS. BENEFIT - 10-2014	6.99
				LIFE INS. BENEFIT - 10-2014	0.19
				LIFE INS. BENEFIT - 10-2014	1.13
				LIFE INS. BENEFIT - 10-2014	2.05
				LIFE INS. BENEFIT - 10-2014	9.04
				LIFE INS. BENEFIT - 10-2014	2.32
				LIFE INS. BENEFIT - 10-2014	30.43
				LIFE INS. BENEFIT - 10-2014	37.07
				LIFE INS. BENEFIT - 10-2014	3.19
				LIFE INS. BENEFIT - 10-2014	2.38
				LIFE INS. BENEFIT - 10-2014	5.86
				LIFE INS. BENEFIT - 10-2014	5.80
				LIFE INS. BENEFIT - 10-2014	5.80
				LIFE INS. BENEFIT - 10-2014	3.75
024953	10/24/14	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 10-2014	73.36
				EMPLOYER SHARE FICA - 10-2014	165.84
				EMPLOYER SHARE FICA - 10-2014	199.20
				EMPLOYER SHARE FICA - 10-2014	89.56
				EMPLOYER SHARE FICA - 10-2014	151.36
				EMPLOYER SHARE FICA - 10-2014	87.62
				EMPLOYER SHARE FICA - 10-2014	4.34
				EMPLOYER SHARE M/C - 10-2014	20.04
				EMPLOYER SHARE FICA - 10-2014	1,329.99
				EMPLOYER SHARE M/C - 10-2014	216.44
				EMPLOYER SHARE M/C - 10-2014	115.77
				EMPLOYER SHARE M/C - 10-2014	18.74
				EMPLOYER SHARE FICA - 10-2014	1,492.79
				EMPLOYER SHARE M/C - 10-2014	9.95
				EMPLOYER SHARE M/C - 10-2014	191.90
				EMPLOYER SHARE FICA - 10-2014	185.09
				EMPLOYER SHARE FICA - 10-2014	195.63
				EMPLOYER SHARE M/C - 10-2014	1.02
024954	10/29/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	30.31
024955	10/29/14	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	4 WATER SAMPLES	120.00