

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024796	09/09/14	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	TEXTBOOK-MELODY	12.64
				2 BOOKS	57.70
024797	09/09/14	BRYAN BRIGGS CONSTRUCTION	RIGBY, ID 83442	LABOR & METAL TENDROY ROOF	12,761.64
024798	09/09/14	CARSON-DELLOSA PUBLISHING	GREENSBORO, NC 27425-5665	CLASSROOM SUPPLIES-MELODY	59.38
024799	09/09/14	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	ELEMENTARY WORKBOOKS	2,043.82
024800	09/09/14	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	13 OFFICE PRO-STEEL REESE GRANT	674.05
024801	09/09/14	CENGAGE LEARNING	CHICAGO, IL 60694-5999	7 BOOKS-SPLIT/CARL PERKINS-SALMON	204.15
024802	09/09/14	CENTRAL IDAHO TRADES	SALMON, ID 83467	REPAIR AIR CONDITIONER	270.00
024803	09/09/14	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL TENDROY	438.48
024804	09/09/14	COMDATA	BRENTWOOD, TN 37024	IMPALA-17.43 G SUPT. MTG-BOISE	60.09
024805	09/09/14	COMPUTER ZEN	SALMON, ID 83467	4 SEAGATE 300 GB HARD DRIVES-SRG	760.00
				1 NETWORK STORAGE SERVER-SRG	950.00
				4 POWER CABLE ADAPTERS-SRG	76.00
				MONTHLY CONTRACT	790.00
				HP XW8600-16 SERVER-SRG	990.00
024806	09/09/14	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	315.29
024807	09/09/14	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE, IN 47130	ANNUAL SUPPORT-MEAL PLANNING	410.00
024808	09/09/14	HOME DEPOT	COLUMBUS, OH 43218-3175	TENDROY ROOF SUPPLIES	2,295.44
024809	09/09/14	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83731-0034	EXEMPT PLATE C18741-14 BUS	23.00
024810	09/09/14	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	PUBLIC DRINKING WATER FEE	100.00
024811	09/09/14	KASI ADAMS	LEMHI, ID 83465	REFUND ON LUNCH MONEY-LEXIE	11.05
024812	09/09/14	LCEI	POCATELLO, ID 83204	LIBRARY SOFTWARE	885.00
024813	09/09/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	STUDENT SUPPLIES	115.82
				CLASSROOM SUPPLIES	13.03
				FOOD HOT LUNCH	20.94
				KITCHEN SUPPLIES	1.25
				CLASSROOM SUPPLIES	13.03
024814	09/09/14	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
024815	09/09/14	LISA BIRD	LEADORE, ID 83464	2 BOXES APPLES	32.00
				CLM FOR TRAVEL-I.F. CN CLASS	73.60
024816	09/09/14	MARIJILL FOSTER	LEADORE, ID 83464	CLM FOR TRAVEL-READING PROGRAM	49.92
024817	09/09/14	MEADOW GOLD DAIRIES	SALT LAKE CITY, UT 84145-0005	MILK @ LEADORE	145.30
024818	09/09/14	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	524.45
				KITCHEN SUPPLIES	16.76
024819	09/09/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	1,379.55
024820	09/09/14	OETC	SHERWOOD, OR 97140	8 PHOTOSHOP LICENSES	519.60
024821	09/09/14	PETERSON METAL PRODUCTS	LEADORE, ID 83464	REPAIR ALUM -BLEACHERS & TIRE SWIN	108.45
024822	09/09/14	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	COPY PAPER	44.99
				COPY PAPER	44.98
				OFFICE SUPPLIES	3.39
024823	09/09/14	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	REPAIR EVAPORATOR IN KITCHEN	150.00
024824	09/09/14	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	135.33
				WASTE BASKET & BROOM	23.97
024825	09/09/14	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	VINYL REPAIR KIT	39.87
024826	09/09/14	SAVEWAY MARKET	SALMON, ID 83467	MEAL-BACK TO SCHOOL NIGHT	240.38
				FOOD HOT LUNCH	109.79
024827	09/09/14	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	SCHOLASTIC NEWS-12 SUBSCRIPTIONS	52.14
				SCHOLASTIC NEWS-10 SUBSCRIPTIONS	43.50
				SCHOLASTIC NEWS-11 SUBSCRIPTIONS	47.75
024828	09/09/14	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	CLASSROOM SUPPLIES-DANIEL	29.42
				CLASSROOM SUPPLIES-KELLY	3.20
				CLASSROOM SUPPLIES-JOAN	67.77
				CLASSROOM SUPPLIES-SHARON	260.91
				CLASSROOM SUPPLIES-MARIJILL	35.28
				CLASSROOM SUPPLIES-DENISE	153.97
				CLASSROOM SUPPLIES-MELODY	109.13
				CLASSROOM SUPPLIES-KELLY	117.92
				CLASSROOM SUPPLIES-JOAN	3.20
				CLASSROOM SUPPLIES-MARIJILL	25.39
024829	09/09/14	SIXTH DISTRICT BOARD OF CONTRO	RIRIE, ID 83443	DUES & FEES	480.00
024830	09/09/14	SNAKE RIVER CO-OP	SHELLEY, ID 83274	DISTRICT FEE BID CO-OP	150.00
024831	09/09/14	SUSAN JOHNSON	LEADORE, ID 83464	REFUND FOR LUNCH MONEY-PIPER	21.00
024832	09/09/14	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	122.68
024833	09/09/14	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH	279.83
024834	09/09/14	WAL*MART	ATLANTA, GA 30353-0934	CLASSROOM SUPPLIES- MARIJILL	44.44
024835	09/15/14	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	30.65
024836	09/15/14	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ BUS SHOP	39.42
				POWER @ SCHOOL & WELL	869.59
				POWER @ GAS TANK	13.22
024837	09/15/14	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	4 WATER SAMPLES	120.00
024866	09/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 09-2014	3,994.47
				BLUE CROSS BENEFIT - 09-2014	375.33
				BLUE CROSS BENEFIT - 09-2014	20.10
				BLUE CROSS BENEFIT - 09-2014	625.55
				BLUE CROSS BENEFIT - 09-2014	512.96
				BLUE CROSS BENEFIT - 09-2014	1,363.69
				BLUE CROSS BENEFIT - 09-2014	3,281.90
				BLUE CROSS BENEFIT - 09-2014	404.07
				BLUE CROSS BENEFIT - 09-2014	625.55
				BLUE CROSS BENEFIT - 09-2014	253.92
				BLUE CROSS BENEFIT - 09-2014	221.48
				BLUE CROSS BENEFIT - 09-2014	625.55
				BLUE CROSS BENEFIT - 09-2014	206.43
024867	09/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	49.53
				EMPLOYER SHARE PERSI - 09-2014	16.23
				EMPLOYER SHARE PERSI - 09-2014	224.97
				EMPLOYER SHARE PERSI - 09-2014	163.97
				EMPLOYER SHARE PERSI - 09-2014	257.09
				RETIREMENT SICK/LV - 09-2014	340.52
				EMPLOYER SHARE PERSI - 09-2014	34.24
				EMPLOYER SHARE PERSI - 09-2014	415.33
				EMPLOYER SHARE PERSI - 09-2014	355.45

(Mo-Yr: 09-2014-09-2014)

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				RETIREMENT SICK/LV - 09-2014	19.54
				EMPLOYER SHARE PERSI - 09-2014	2,225.34
				EMPLOYER SHARE PERSI - 09-2014	2,961.04
				EMPLOYER SHARE PERSI - 09-2014	272.90
				EMPLOYER SHARE PERSI - 09-2014	121.20
				EMPLOYER SHARE PERSI - 09-2014	153.56
024868	09/25/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 09-2014	5.80
				LIFE INS. BENEFIT - 09-2014	3.75
				LIFE INS. BENEFIT - 09-2014	5.80
				LIFE INS. BENEFIT - 09-2014	9.04
				LIFE INS. BENEFIT - 09-2014	3.19
				LIFE INS. BENEFIT - 09-2014	2.32
				LIFE INS. BENEFIT - 09-2014	2.38
				LIFE INS. BENEFIT - 09-2014	5.86
				LIFE INS. BENEFIT - 09-2014	30.43
				LIFE INS. BENEFIT - 09-2014	8.15
				LIFE INS. BENEFIT - 09-2014	2.05
				LIFE INS. BENEFIT - 09-2014	0.19
				LIFE INS. BENEFIT - 09-2014	37.04
				LIFE INS. BENEFIT - 09-2014	5.80
024869	09/25/14	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 09-2014	91.47
				EMPLOYER SHARE FICA - 09-2014	60.25
				EMPLOYER SHARE FICA - 09-2014	216.46
				EMPLOYER SHARE FICA - 09-2014	1,321.96
				EMPLOYER SHARE FICA - 09-2014	1,706.48
				EMPLOYER SHARE FICA - 09-2014	148.38
				EMPLOYER SHARE FICA - 09-2014	198.71
				EMPLOYER SHARE FICA - 09-2014	208.10
				EMPLOYER SHARE M/C - 09-2014	113.67
				EMPLOYER SHARE M/C - 09-2014	9.95
				EMPLOYER SHARE FICA - 09-2014	85.43
				EMPLOYER SHARE FICA - 09-2014	195.64
				EMPLOYER SHARE M/C - 09-2014	16.06
				EMPLOYER SHARE FICA - 09-2014	165.85
				EMPLOYER SHARE FICA - 09-2014	210.81
024870	09/29/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	26.74