

(Mo-Yr: 03-2014-03-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024324	03/13/14	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	5 HEADPHONES	78.45
024325	03/13/14	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	758.55
024326	03/13/14	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	62.23
024327	03/13/14	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	SCIENCE SUPPLIES-SHANE	192.83
024328	03/13/14	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	436.93
024329	03/13/14	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	722.80
024330	03/13/14	COMDATA	BRENTWOOD, TN 37024	FUEL-DAY ON THE HILL	35.07
024331	03/13/14	COMPUTER ZEN	SALMON, ID 83467	TOSHIBA LAPTOP/SHARED	200.00
				INSTALL DTV DISH	270.00
				TOSHIBA LAPTOP/SHARED	199.00
				MONTHLY SERVICE	790.00
				EXCESS BILLED FOR MONTH	117.00
024332	03/13/14	DATA RECOGNITION CORP.	MINNEAPOLIS, MN 55480-1150	ISAT RETESTS	24.00
024333	03/13/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	600.00
024334	03/13/14	EBERHARTER-MAKI & TAPPEN, PA,	BOISE, ID 83705	PROFESSIONAL SERVICES	368.65
024335	03/13/14	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	37.00
024336	03/13/14	ERIC JENSON	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	31.60
024337	03/13/14	ERICA KEMERY	LEADORE, ID 83464	CLM FOR TRAVEL-2/18 CCSS TRAINING	37.12
024338	03/13/14	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	85.88
				FRUIT & VEG PROGRAM	71.80
				FOOD HOT LUNCH	273.84
024339	03/13/14	G & T ENTERPRISES	SALMON, ID 83467	REPLACE WINDOW IN LIBRARY	44.40
024340	03/13/14	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	WEBINAR TRAINING	750.00
024341	03/13/14	IASA	BOISE, ID 83705	ANNUAL DUES WEBSITE SUBSCRIPTION	50.00
024342	03/13/14	IDAHO POWER	SEATTLE, WA 98124-1966	***VOID***	0.00
024343	03/13/14	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	LODGING FOR ERIC JENSON FEB.24	79.00
024344	03/13/14	IDLA	MERIDIAN, ID 83642	IDLA-SPANISH 3B	75.00
024345	03/13/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID ADMINISTRATION FEE	4.85
024346	03/13/14	JASON OR MERIAH FORD	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	22.60
024347	03/13/14	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	30.16
024348	03/13/14	JOAN C SMITH	TENDROY, ID 83468	CLM FOR INSTR. IMPROVEMENT CCS	121.00
024349	03/13/14	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	50.50
024350	03/13/14	K 12 SOLUTIONS	RICHMOND HILL, ON L4B 3B2	HP ELITE 8100 DESKTOP	687.00
024351	03/13/14	KURT & JAN BIRD	LEADORE, ID 83464	PLUG BUS IN	30.00
024352	03/13/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	TITLE 1 HOMELESS	192.00
				MARS ROVER	180.00
024353	03/13/14	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
024354	03/13/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ LEADORE	416.07
				MILK @ TENDROY	51.81
024355	03/13/14	MUD LAKE OIL CO.	TERRETON, ID 83450	99-05-07 FIELD TRIPS 182.59 @ 3.19	584.11
				99-05-07 EX CIR 500 @ 3.29.9	1,649.50
				99-05-07 SERVICE 17.41 @ 3.19.9	55.69
024356	03/13/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	634.37
024357	03/13/14	PETERSON METAL PRODUCTS	LEADORE, ID 83464	07- LIGHT	3.00
024358	03/13/14	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	COPY PAPER	41.85
				COPY PAPER	41.85
024359	03/13/14	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	REPAIR MILK COOLER	263.65
024360	03/13/14	RECORDER-HERALD	SALMON, ID 83467	LEGAL-NOTICE OF SALE	162.00
024361	03/13/14	RUSTY JOHNSON	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	25.12
024362	03/13/14	S.J. HATTON	UCON, ID 83454	7.47 TON COAL @ 131.00	978.57
024363	03/13/14	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING-CORY BIRD FEBRUARY 24	79.00
024364	03/13/14	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	44.34
024365	03/13/14	SALMON ARTS COUNCIL	SALMON, ID 83467	SHAKESPEARIENCE WORKSHOP	100.00
024366	03/13/14	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	99 OIL FILTER & BULB	12.09
024367	03/13/14	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	35.94
024368	03/13/14	SHANE L MATSON	LEADORE, ID 83464	CLM FOR MEAL-AD CONF MEETING	8.00
024369	03/13/14	SOUTH LEMHI SCHOOL DIST. #292	LEADORE, ID 83464	HOT LUNCH PROGRAM-STAFF BREAKFA	16.00
024370	03/13/14	STAGE STOP	LEADORE, ID 83464	CUSTODIAL-PROPANE TANK	52.99
024371	03/13/14	SUPERIOR BOILER, INC	REXBURG, ID 83440	BOILER REPAIRS VALVE & ACTUATOR	1,389.71
024372	03/13/14	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	261.61
024373	03/13/14	V 1 OIL COMPANY	SALMON, ID 83467	250 GALLONS @ NEW ADDITION	705.35
				400 GALLONS @ TENDROY	925.35
024374	03/13/14	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	77.50
024375	03/13/14	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	TENDROY COPIER ANNUAL SERVICE AGM	315.00
				LIBRARY COPIER	95.00
024376	03/13/14	YVETTE TORREZ-TROY	SALMON, ID 83467	CLM FOR INSTR. IMPROVEMENT CC	121.00
024377	03/13/14	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK	13.84
				POWER @ SCHOOLS & NEW WELL	1,335.62
				BUS SHOP	135.79
				PLUG BUS IN AT TENDROY	30.00
024409	03/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 03-2014	319.06
				BLUE CROSS BENEFIT - 03-2014	376.83
				BLUE CROSS BENEFIT - 03-2014	12.33
				BLUE CROSS BENEFIT - 03-2014	581.40
				BLUE CROSS BENEFIT - 03-2014	238.86
				BLUE CROSS BENEFIT - 03-2014	914.82
				BLUE CROSS BENEFIT - 03-2014	233.33
				BLUE CROSS BENEFIT - 03-2014	234.43
				BLUE CROSS BENEFIT - 03-2014	4,053.66
				BLUE CROSS BENEFIT - 03-2014	8.20
				BLUE CROSS BENEFIT - 03-2014	624.01
				BLUE CROSS BENEFIT - 03-2014	581.40
				BLUE CROSS BENEFIT - 03-2014	2,663.70
				BLUE CROSS BENEFIT - 03-2014	581.40
				BLUE CROSS BENEFIT - 03-2014	204.57
024410	03/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	453.25
				EMPLOYER SHARE PERSI - 03-2014	411.00
				EMPLOYER SHARE PERSI - 03-2014	119.76
				EMPLOYER SHARE PERSI - 03-2014	16.23
				EMPLOYER SHARE PERSI - 03-2014	220.65
				EMPLOYER SHARE PERSI - 03-2014	157.89
				EMPLOYER SHARE PERSI - 03-2014	2,752.87

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				EMPLOYER SHARE PERSI - 03-2014	72.38
				EMPLOYER SHARE PERSI - 03-2014	348.75
				EMPLOYER SHARE PERSI - 03-2014	252.60
				EMPLOYER SHARE PERSI - 03-2014	59.89
				RETIREMENT SICK/LV - 03-2014	19.22
				EMPLOYER SHARE PERSI - 03-2014	3,287.94
				EMPLOYER SHARE PERSI - 03-2014	143.19
				EMPLOYER SHARE PERSI - 03-2014	19.35
024411	03/25/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYER SHARE PERSI - 03-2014	329.19
				LIFE INS. BENEFIT - 03-2014	5.80
				LIFE INS. BENEFIT - 03-2014	5.86
				LIFE INS. BENEFIT - 03-2014	2.40
				LIFE INS. BENEFIT - 03-2014	2.04
				LIFE INS. BENEFIT - 03-2014	0.12
				LIFE INS. BENEFIT - 03-2014	9.12
				LIFE INS. BENEFIT - 03-2014	2.33
				LIFE INS. BENEFIT - 03-2014	26.58
				LIFE INS. BENEFIT - 03-2014	40.44
				LIFE INS. BENEFIT - 03-2014	3.18
				LIFE INS. BENEFIT - 03-2014	2.34
				LIFE INS. BENEFIT - 03-2014	6.23
				LIFE INS. BENEFIT - 03-2014	5.80
				LIFE INS. BENEFIT - 03-2014	5.80
				LIFE INS. BENEFIT - 03-2014	3.76
024412	03/25/14	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 03-2014	1,697.09
				EMPLOYER SHARE FICA - 03-2014	81.57
				EMPLOYER SHARE FICA - 03-2014	101.21
				EMPLOYER SHARE M/C - 03-2014	90.90
				EMPLOYER SHARE M/C - 03-2014	110.79
				EMPLOYER SHARE FICA - 03-2014	8.13
				EMPLOYER SHARE FICA - 03-2014	1,961.63
				EMPLOYER SHARE FICA - 03-2014	13.39
				EMPLOYER SHARE FICA - 03-2014	127.70
				EMPLOYER SHARE M/C - 03-2014	230.87
				EMPLOYER SHARE FICA - 03-2014	93.89
				EMPLOYER SHARE M/C - 03-2014	51.34
				EMPLOYER SHARE M/C - 03-2014	6.69
				EMPLOYER SHARE FICA - 03-2014	201.79
				EMPLOYER SHARE FICA - 03-2014	9.95
				EMPLOYER SHARE M/C - 03-2014	213.77
				EMPLOYER SHARE FICA - 03-2014	273.85
				EMPLOYER SHARE FICA - 03-2014	209.81
024413	03/28/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	21.59