

(Mo-Yr: 08-2015-08-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025655	08/12/15	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET MANAGER UPDATE FEE	505.00
025656	08/12/15	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	8.47
025657	08/12/15	BRYAN BRIGGS CONSTRUCTION	RIGBY, ID 83442	REPLACE 2 DOORS @ HOUSE #2	400.00
025658	08/12/15	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	13 MS OFFICE LICENSES	674.05
025659	08/12/15	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	447.98
025660	08/12/15	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-SEPTEMBER	790.00
025661	08/12/15	HAMMON ELECTRIC	RIGBY, ID 83442	REROUTE WIRE IN LIBRARY	75.00
025662	08/12/15	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE, IN 47130	SOFTWARE FOR NUTRIKIDS	410.00
025663	08/12/15	HOME DEPOT	COLUMBUS, OH 43218-3175	SIDING-INSULATION-DOORS HOUSE #1	1,899.40
025664	08/12/15	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	PRE-SERVICE TRAINING REGISTRATION	50.00
025665	08/12/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ BUS SHOP	92.36
				POWER @ GAS TANK	12.13
				POWER @ SCHOOL & WELL	515.53
025666	08/12/15	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83731-0034	LICENSE PLATE #C19241-FORD PICKUP	23.00
025667	08/12/15	JACQUES THIBODEAUX	LEADORE, ID 83464	II-MEMBERSHIP & SUBSCRIPTION	75.00
025668	08/12/15	JOAN C SMITH	TENDROY, ID 83468	CLM FOR MEALS-II SINGAPORE MATH	14.00
025669	08/12/15	KIM D SHARP	LEMHI, ID 83465	INSTRUCTIONAL IMPROVEMENT CREDIT	50.00
025670	08/12/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	EXTENDED READING-SWIMMING	55.00
025671	08/12/15	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
025672	08/12/15	NORTHGATE APPLIANCE	IDAHO FALLS, ID 83401	REPAIR WASHER	215.00
025673	08/12/15	PETERSON METAL PRODUCTS	LEADORE, ID 83464	14-BUS GRILL GUARD	445.00
025674	08/12/15	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	24.50
				STAMPS	24.50
025675	08/12/15	S.J. HATTON	UCON, ID 83454	.11 TON COAL @ 136.00	14.96
025676	08/12/15	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	237.83
025677	08/12/15	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES	1.94
				CLASSROOM SUPPLIES	152.51
025678	08/12/15	SHARON L ANDERSON	LEADORE, ID 83464	CLM FOR MEALS-AUGUST 27TH	14.00
025679	08/12/15	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	59.98
				COPY PAPER	59.98
025680	08/12/15	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
025681	08/12/15	STUDENTMAGS	LANSING, MI 48909-7902	SUBSCRIPTION RENEWAL	124.85
025682	08/12/15	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	80.33
025683	08/12/15	UPPER CARMEN PUBLIC CHARTER SC	CARMEN, ID 83462	8 COMPUTERS	5,600.16
025684	08/12/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	PRINTER PART	257.00
025685	08/12/15	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-MATH CLASS-250.68 GALLONS	74.35
025686	08/12/15	POSTMASTER LEADORE	LEADORE, ID 83464	EXTRA STAMPS SCHOOL LETTER	6.05
				EXTRA STAMPS SCHOOL LETTER	6.05
025715	08/25/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 082015	644.95
				BLUE CROSS BENEFIT - 082015	267.90
				BLUE CROSS BENEFIT - 082015	227.01
				BLUE CROSS BENEFIT - 082015	47.19
				BLUE CROSS BENEFIT - 082015	290.23
				BLUE CROSS BENEFIT - 082015	644.95
				BLUE CROSS BENEFIT - 082015	832.38
				BLUE CROSS BENEFIT - 082015	343.33
				BLUE CROSS BENEFIT - 082015	3,387.05
				BLUE CROSS BENEFIT - 082015	344.33
				BLUE CROSS BENEFIT - 082015	4,129.59
				BLUE CROSS BENEFIT - 082015	644.95
				BLUE CROSS BENEFIT - 082015	677.20
				BLUE CROSS BENEFIT - 082015	417.94
025716	08/25/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 082015	62.54
				EMPLOYER SHARE PERSI - 082015	257.10
				RETIREMENT SICK/LV - 082015	19.54
				EMPLOYER SHARE PERSI - 082015	10.87
				RETIREMENT SICK/LV - 082015	1.12
				EMPLOYER SHARE PERSI - 082015	2,225.39
				EMPLOYER SHARE PERSI - 082015	2,604.16
				EMPLOYER SHARE PERSI - 082015	153.56
				EMPLOYER SHARE PERSI - 082015	236.96
				EMPLOYER SHARE PERSI - 082015	19.81
				EMPLOYER SHARE PERSI - 082015	87.17
				EMPLOYER SHARE PERSI - 082015	83.18
				EMPLOYER SHARE PERSI - 082015	311.22
				EMPLOYER SHARE PERSI - 082015	393.77
				EMPLOYER SHARE PERSI - 082015	419.66
				EMPLOYER SHARE PERSI - 082015	122.31
				EMPLOYER SHARE PERSI - 082015	229.30
025717	08/25/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 082015	30.46
				LIFE INS. BENEFIT - 082015	3.09
				LIFE INS. BENEFIT - 082015	35.97
				LIFE INS. BENEFIT - 082015	1.17
				LIFE INS. BENEFIT - 082015	7.49
				LIFE INS. BENEFIT - 082015	2.61
				LIFE INS. BENEFIT - 082015	6.09
				LIFE INS. BENEFIT - 082015	3.09
				LIFE INS. BENEFIT - 082015	5.80
				LIFE INS. BENEFIT - 082015	3.76
				LIFE INS. BENEFIT - 082015	5.80
				LIFE INS. BENEFIT - 082015	2.41
				LIFE INS. BENEFIT - 082015	5.80
				LIFE INS. BENEFIT - 082015	2.04
				LIFE INS. BENEFIT - 082015	0.42
025718	08/25/15	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 082015	135.07
				EMPLOYER SHARE FICA - 082015	11.03
				EMPLOYER SHARE FICA - 082015	50.98
				EMPLOYER SHARE M/C - 082015	137.24
				EMPLOYER SHARE FICA - 082015	154.79
				EMPLOYER SHARE FICA - 082015	205.40
				EMPLOYER SHARE FICA - 082015	82.94
				EMPLOYER SHARE FICA - 082015	53.44

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				EMPLOYER SHARE FICA - 082015	12.86
				EMPLOYER SHARE M/C - 082015	202.11
				EMPLOYER SHARE M/C - 082015	121.66
				EMPLOYER SHARE M/C - 082015	118.04
				EMPLOYER SHARE M/C - 082015	85.35
				EMPLOYER SHARE FICA - 082015	1,286.54
				EMPLOYER SHARE FICA - 082015	1,476.08