

(Mo-Yr: 12-2015-12-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025976	12/12/15	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	CLASSROOM SUPPLIES-JACQUES	15.93
				VIDEO CARD COMPUTER LAB	67.99
025977	12/12/15	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	700.15
025978	12/12/15	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	28.68
025979	12/12/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	5 LEVEL C PHONICS	54.44
025980	12/12/15	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL TENDOY	448.00
025981	12/12/15	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICE	2,805.00
025982	12/12/15	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	852.40
025983	12/12/15	COEUR D'ALENE INN	COEUR D'ALENE, ID 83814	LODGING @ SCHOOL BOARD CONVENTI	368.00
025984	12/12/15	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE CONTRACT-JANUAR	790.00
025985	12/12/15	DEMCO, INC	MADISON, WI 53708-8048	LABEL PROTECTORS	33.43
025986	12/12/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,750.00
025987	12/12/15	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	37.00
025988	12/12/15	ERIC JENSON	TENDOY, ID 83468	CLM FOR TRAVEL-ISBA CONVENTION	235.66
				CLM IN LIEU OF TRANSPORTATION	22.60
025989	12/12/15	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	390.31
				FRUIT & VEGETABLE PROGRAM	63.80
				KITCHEN SUPPLIES	9.33
025990	12/12/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	798.79
025991	12/12/15	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	PSR WORKER	2,891.20
025992	12/12/15	IDAHO CAREER INFORMATION SYS.	BOISE, ID 83735-0969	SUBSCRIPTION 9/1/15 TO 8/31/16	100.00
025993	12/12/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ GAS TANK	15.35
				POWER @ BUS SHOP	16.62
				POWER @ TENDOY PLUG BUS IN	54.64
				POWER @ SCHOOL & WELL	988.16
025994	12/12/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	380.73
025995	12/12/15	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	31.60
025996	12/12/15	JOEL OR SUSAN DYE	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	47.80
025997	12/12/15	JULIA MATSON	LEADORE, ID 83464	CLM FOR TRAVEL-II UPPER CARMEN	19.20
025998	12/12/15	KELLY SMITH	LEADORE, ID 83464	CLM FOR TRAVEL-II UPPER CARMEN	36.48
025999	12/12/15	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
026000	12/12/15	MARIJILL FOSTER	LEADORE, ID 83464	CLM FOR TRAVEL-II UPPER CARMEN	39.04
026001	12/12/15	MCGRAW-HILL	CHICAGO, IL 60694-1545	ECONOMICS WORKBOOKS	196.10
026002	12/12/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ LEADORE	312.39
026003	12/12/15	MELANIE STOCKS	CASCADE, ID 83611	BULLY PREVENTION CONFERENCE	175.00
026004	12/12/15	MICHAEL JACOBSON	LEADORE, ID 83464	MEALS-INSTRUCTIONAL IMPROVEMENT	331.17
				MEALS & PARKING -ISBA CONVENTION	39.31
				CANDY BUS SAFETY WEEK	12.98
026005	12/12/15	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DRUG & ALCOHOL TESTING	105.00
026006	12/12/15	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	580.11
				FRUIT & VEGETABLE PROGRAM	44.30
026007	12/12/15	NICK OR ALISHA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	77.50
026008	12/12/15	S.J. HATTON	UCON, ID 83454	14.51 TON COAL @ 138	2,002.38
026009	12/12/15	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	IMPALA-WATER OUTLET GASKET	22.08
026010	12/12/15	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	15.13
026011	12/12/15	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	55.98
				COPY PAPER	55.98
026012	12/12/15	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	RANDOM DRUG & ALCOHOL	100.80
				RANDOM DRUG TEST-SHANE	47.88
				DRIVER PHYSICAL-DEB SHINER	134.75
026013	12/12/15	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	TEACHER LEARNING CENTER	1,350.00
026014	12/12/15	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	507.67
026015	12/12/15	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	77.50
026016	12/12/15	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-BOARD CONVENTION 22.55 G	45.93
				IMPALA-SUPERINTENDENT MTG 12.60 G	25.78
				IMPALA-STATE CROSS C 18.582 G	37.48
026017	12/18/15	KIM D SHARP	LEMHI, ID 83465	BPA REGIONALS CLM FOR MEALS& REG	19.00
026018	12/18/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	24.87
026044	12/24/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 122015	644.95
				BLUE CROSS BENEFIT - 122015	20.18
				BLUE CROSS BENEFIT - 122015	4,500.38
				BLUE CROSS BENEFIT - 122015	895.40
				BLUE CROSS BENEFIT - 122015	365.47
				BLUE CROSS BENEFIT - 122015	290.23
				BLUE CROSS BENEFIT - 122015	644.95
				BLUE CROSS BENEFIT - 122015	636.99
				BLUE CROSS BENEFIT - 122015	228.13
				BLUE CROSS BENEFIT - 122015	312.81
				BLUE CROSS BENEFIT - 122015	416.82
				BLUE CROSS BENEFIT - 122015	177.97
				BLUE CROSS BENEFIT - 122015	3,050.61
				BLUE CROSS BENEFIT - 122015	677.20
				BLUE CROSS BENEFIT - 122015	681.86
026045	12/24/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 122015	122.31
				EMPLOYER SHARE PERSI - 122015	426.75
				EMPLOYER SHARE PERSI - 122015	229.30
				EMPLOYER SHARE PERSI - 122015	16.23
				EMPLOYER SHARE PERSI - 122015	153.55
				EMPLOYER SHARE PERSI - 122015	141.88
				EMPLOYER SHARE PERSI - 122015	2,136.63
				EMPLOYER SHARE PERSI - 122015	30.45
				EMPLOYER SHARE PERSI - 122015	249.62
				EMPLOYER SHARE PERSI - 122015	265.22
				EMPLOYER SHARE PERSI - 122015	84.87
				RETIREMENT SICK/LV - 122015	20.32
				EMPLOYER SHARE PERSI - 122015	2,869.12
				EMPLOYER SHARE PERSI - 122015	136.03
				EMPLOYER SHARE PERSI - 122015	311.22
				EMPLOYER SHARE PERSI - 122015	419.66
026046	12/24/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 122015	0.18
				LIFE INS. BENEFIT - 122015	8.05
				LIFE INS. BENEFIT - 122015	3.29

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				LIFE INS. BENEFIT - 122015	27.44
				LIFE INS. BENEFIT - 122015	40.47
				LIFE INS. BENEFIT - 122015	2.81
				LIFE INS. BENEFIT - 122015	2.61
				LIFE INS. BENEFIT - 122015	6.09
				LIFE INS. BENEFIT - 122015	1.60
				LIFE INS. BENEFIT - 122015	5.80
				LIFE INS. BENEFIT - 122015	3.75
				LIFE INS. BENEFIT - 122015	5.80
				LIFE INS. BENEFIT - 122015	2.05
				LIFE INS. BENEFIT - 122015	5.73
				LIFE INS. BENEFIT - 122015	6.13
026047	12/24/15	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 122015	117.62
				EMPLOYER SHARE M/C - 122015	9.95
				EMPLOYER SHARE FICA - 122015	190.19
				EMPLOYER SHARE M/C - 122015	170.59
				EMPLOYER SHARE FICA - 122015	214.88
				EMPLOYER SHARE FICA - 122015	8.03
				EMPLOYER SHARE FICA - 122015	154.79
				EMPLOYER SHARE FICA - 122015	225.61
				EMPLOYER SHARE M/C - 122015	98.68
				EMPLOYER SHARE FICA - 122015	194.40
				EMPLOYER SHARE FICA - 122015	1,626.19
				EMPLOYER SHARE M/C - 122015	1.33
				EMPLOYER SHARE M/C - 122015	145.01
				EMPLOYER SHARE FICA - 122015	22.80
				EMPLOYER SHARE M/C - 122015	92.81
				EMPLOYER SHARE FICA - 122015	1,294.53
				EMPLOYER SHARE FICA - 122015	52.02