

(Mo-Yr: 11-2015-11-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025886	11/11/15	A & D SPECIALTIES	LEADORE, ID 83464	77" CABINET FOR LIBRARY	565.00
025887	11/11/15	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	LIBRARY BOOKS	215.54
				CLASSROOM SUPPLIES-JACQUES	74.33
				30 LIBRARY BILINGUAL BOOKS	270.61
				POINT 2 VIEW CAMERA	138.00
025888	11/11/15	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,306.80
025889	11/11/15	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	37.29
025890	11/11/15	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	SNOW PLOW-OIL	36.57
				99 BUS FITTINGS COOLANT SYSTEM	17.43
025891	11/11/15	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	PARTS FOR BUSES	31.10
025892	11/11/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	HANDWRITING-SPELL & PRAC WKBK	114.27
				PHONICS WORKBOOKS	631.89
025893	11/11/15	CENGAGE LEARNING	CHICAGO, IL 60694-5999	4 ADOBE PHOTOSHOP CREATIVE CLOUD	473.00
025894	11/11/15	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	448.00
025895	11/11/15	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET	2,805.00
025896	11/11/15	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,046.80
025897	11/11/15	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE FOR DECEMBER	790.00
				HP LAZERJET INK	109.98
025898	11/11/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,900.00
025899	11/11/15	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	1 YEAR LICENSE-Jan thru Dec 2016	250.00
025900	11/11/15	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	49.60
025901	11/11/15	ERIC JENSON	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	47.80
025902	11/11/15	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	160.53
				FRESH FRUIT & VEG PROGRAM	69.45
				FOOD HOT LUNCH	228.65
				FRESH FRUIT & VEG PROGRAM	58.50
025903	11/11/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	1,034.75
025904	11/11/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	98.00
025905	11/11/15	GROVO LEARNING, INC	NEW YORK, NY 10003	20 LICENSES @ 30 EACH	600.00
025906	11/11/15	HAMMON ELECTRIC	RIGBY, ID 83442	WIRING IN LIBRARY	133.03
025907	11/11/15	HOME DEPOT	COLUMBUS, OH 43218-3175	STORM DOOR-HOUSE #2	99.00
025908	11/11/15	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	PSR WORK	3,255.00
025909	11/11/15	IDAHO FALLS SCHOOL DIST. #91	IDAHO FALLS, ID 83401	CHILD FIND BILLING 2015-16	50.00
025910	11/11/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ TENDROY PLUG BUS IN	22.18
				POWER @ GAS TANK	14.36
				POWER @ SCHOOL & WELL	910.97
				POWER @ BUS SHOP	20.33
025911	11/11/15	JANET PROULX	LEADORE, ID 83464	CLM FOR TRAVEL-CONFERENCE MTG	81.60
025912	11/11/15	JENSEN POULSEN & COMPANY,PLLC	IDAHO FALLS, ID 83405-0700	I FARMS	300.00
025913	11/11/15	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	34.48
025914	11/11/15	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	55.90
025915	11/11/15	KELLY J CAYWOOD	TENDROY, ID 83468	CONVENTION AUCTION ITEM	75.00
025916	11/11/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	BATTERIES-SHANE	16.98
				FOOD FOR STAFF MEETING	58.83
				ARTITORIUM FIELD TRIP-EXT READING	43.00
				JUNIORS-CONTEST-FCS GRANT-IP GRAN	50.00
				FOOD HOT LUNCH	13.96
025917	11/11/15	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
025918	11/11/15	LISA BIRD	LEADORE, ID 83464	FOOD HOT LUNCH	40.53
				POSTAGE-PKG FOR AUDIT	5.75
				FOOD HOT LUNCH	6.75
025919	11/11/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ LEADORE	383.93
025920	11/11/15	MICHAEL JACOBSON	LEADORE, ID 83464	CLM FOR TRAVEL-MEDICAID MTG	81.60
025921	11/11/15	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	RANDOM DRUG TESTING	55.00
025922	11/11/15	MUD LAKE OIL CO.	TERRETON, ID 83450	MALIBU-SERVICE .84 @ 2.399	2.01
				14-07-05-99 ROUTES 312 @ 2.319	723.52
				14-07-05-99 EX CIR 200 @ 2.319	463.80
				LAWN MOWER- 53 @ 2.399	127.15
				14-07-05-99 F. TRIPS 20 @ 2.319	46.38
				IMPALA-SUPERINTENDE 115.40 @ 2.399	276.84
				IMPALA-BOARD 34.94 @ 2.399	83.82
				VAN-INS IMP 28.14 @ 2.399	67.51
				IMPALA-INS IMP 20.21 @ 2.399	48.48
				14-07-05-99 SERVICE 20 @ 2.319	46.38
				MALIBU-SALMON DRUG TEST 4.08 @ 2.3	9.79
				VAN-EX CIR 150 @ 2.399	359.85
				VAN-F.TRIP 10 @ 2.399	23.99
				VAN-SERVICE 1.00 @ 2.399	2.40
				IMPALA-CC STATE 16.72 @ 2.399	40.11
				IMPALA-COUNSELOR TESTING 3.92 @ 2.	9.40
				IMPALA-DRUG TESTS 4.25 @ 2.399	10.20
				F150-CUSTODIAL 30 @ 2.399	71.97
				F150-SERVICE 1 @ 2.399	2.40
				RANGER-CUSTODIAL 20 @ 2.399	47.98
				RANGER-SERVICE 1.0 @ 2.399	2.40
				IMPALA-CN-SALMON 4 G @ 2.399	9.60
				IMPALA-SERVICE 1.5 @ 2.399	3.60
025923	11/11/15	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	532.00
				FRESH FRUIT & VEG PROGRAM	64.08
025924	11/11/15	NICK OR ALISHA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	86.50
025925	11/11/15	PETERSON METAL PRODUCTS	LEADORE, ID 83464	REPAIR RADIATOR BOYS BATHROOM	30.00
				REPAIR COLD WATER TANK-BOILER	150.00
025926	11/11/15	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS FOR VETERANS DAY	49.00
025927	11/11/15	PSAT/NMSQT	CHICAGO, IL 60693	REGISTRATION FEE	15.00
025928	11/11/15	RECORDER-HERALD	SALMON, ID 83467	POSTING YEAREND BUDGET	135.82
025929	11/11/15	S.J. HATTON	UCON, ID 83454	7.73 TON COAL @ 138.00	1,066.74
025930	11/11/15	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	30.91
				FAUCET BOYS LOCKER ROOM	39.98
				KITCHEN FAUCET & SEAL KIT	54.98
025931	11/11/15	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	07-PART	20.78
				GLASS CLEANER-SHOP TOWELS-BLUE D	70.35
				VAN-FILTER & OIL	49.54

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				99-PART	11.98
025932	11/11/15	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	73.46
				KITCHEN SUPPLIES	5.99
025933	11/11/15	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	WHITE BOARDS	853.73
				CLASSROOM SUPPLIES-SHARON	96.06
025934	11/11/15	SHANE L MATSON	LEADORE, ID 83464	ROTARY TUMBLER-FOSTER GRANT	288.29
025935	11/11/15	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	8.07
025936	11/11/15	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
025937	11/11/15	SUPERIOR BOILER, INC	REXBURG, ID 83440	REPAIR BOILER	1,271.00
025938	11/11/15	TETON MICROBIOLOGY LABORATORY	IDAHO FALLS, ID 83402-4057	NITRATE SAMPLE	35.00
025939	11/11/15	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	217.41
				CUSTODIAL SUPPLIES	62.85
025940	11/11/15	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	86.50
025941	11/11/15	WAL*MART	ATLANTA, GA 30353-0934	FOOD FOR STAFF MEETING	27.21
025942	11/11/15	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-BOISE TRAINING 10.291 @ 2.5	23.42
025943	11/11/15	WILLIAM OR NATALIE PORTER	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	50.50
025944	11/23/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	27.57
025972	11/24/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 112015	312.81
				BLUE CROSS BENEFIT - 112015	4,471.81
				BLUE CROSS BENEFIT - 112015	290.23
				BLUE CROSS BENEFIT - 112015	15.54
				BLUE CROSS BENEFIT - 112015	677.20
				BLUE CROSS BENEFIT - 112015	644.95
				BLUE CROSS BENEFIT - 112015	895.40
				BLUE CROSS BENEFIT - 112015	3,099.99
				BLUE CROSS BENEFIT - 112015	365.47
				BLUE CROSS BENEFIT - 112015	416.82
				BLUE CROSS BENEFIT - 112015	644.95
				BLUE CROSS BENEFIT - 112015	676.27
				BLUE CROSS BENEFIT - 112015	228.13
				BLUE CROSS BENEFIT - 112015	45.15
				BLUE CROSS BENEFIT - 112015	644.95
				BLUE CROSS BENEFIT - 112015	114.28
025973	11/24/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 112015	426.75
				EMPLOYER SHARE PERSI - 112015	16.23
				EMPLOYER SHARE PERSI - 112015	249.62
				EMPLOYER SHARE PERSI - 112015	84.87
				EMPLOYER SHARE PERSI - 112015	2,385.25
				EMPLOYER SHARE PERSI - 112015	3,023.70
				EMPLOYER SHARE PERSI - 112015	153.55
				EMPLOYER SHARE PERSI - 112015	419.66
				EMPLOYER SHARE PERSI - 112015	122.31
				EMPLOYER SHARE PERSI - 112015	156.11
				EMPLOYER SHARE PERSI - 112015	259.49
				RETIREMENT SICK/LV - 112015	19.73
				EMPLOYER SHARE PERSI - 112015	136.03
				EMPLOYER SHARE PERSI - 112015	311.22
				EMPLOYER SHARE PERSI - 112015	229.30
				EMPLOYER SHARE PERSI - 112015	20.22
				EMPLOYER SHARE PERSI - 112015	7.98
025974	11/24/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 112015	3.29
				LIFE INS. BENEFIT - 112015	2.61
				LIFE INS. BENEFIT - 112015	6.08
				LIFE INS. BENEFIT - 112015	1.03
				LIFE INS. BENEFIT - 112015	3.75
				LIFE INS. BENEFIT - 112015	0.14
				LIFE INS. BENEFIT - 112015	2.05
				LIFE INS. BENEFIT - 112015	27.88
				LIFE INS. BENEFIT - 112015	2.81
				LIFE INS. BENEFIT - 112015	40.21
				LIFE INS. BENEFIT - 112015	6.09
				LIFE INS. BENEFIT - 112015	0.41
				LIFE INS. BENEFIT - 112015	5.80
				LIFE INS. BENEFIT - 112015	8.05
				LIFE INS. BENEFIT - 112015	5.80
				LIFE INS. BENEFIT - 112015	5.80
025975	11/24/15	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 112015	1,726.70
				EMPLOYER SHARE M/C - 112015	16.99
				EMPLOYER SHARE FICA - 112015	2.68
				EMPLOYER SHARE FICA - 112015	52.02
				EMPLOYER SHARE FICA - 112015	154.79
				EMPLOYER SHARE M/C - 112015	204.03
				EMPLOYER SHARE FICA - 112015	225.61
				EMPLOYER SHARE M/C - 112015	27.65
				EMPLOYER SHARE FICA - 112015	216.40
				EMPLOYER SHARE M/C - 112015	9.94
				EMPLOYER SHARE M/C - 112015	145.01
				EMPLOYER SHARE FICA - 112015	90.87
				EMPLOYER SHARE M/C - 112015	94.91
				EMPLOYER SHARE FICA - 112015	1,454.96
				EMPLOYER SHARE FICA - 112015	197.55
				EMPLOYER SHARE FICA - 112015	214.91
				EMPLOYER SHARE M/C - 112015	126.45