

(Mo-Yr: 10-2015-10-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025791	10/07/15	JOEL WILSON	ARCO, ID	CLM FOR TRAVEL-ACCREDITATION	134.00
025792	10/07/15	PETER MCPHERSON	CHALLIS, ID	CLM FOR MEAL-ACCREDITATION	11.07
025793	10/07/15	RICHARD S YOUNG	RIGBY, ID 83442	CLM FOR TRAVEL-ACCREDITATION	85.21
025794	10/13/15	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	2 NATURAL FILAMENT-IP GRANT	73.98
				IPEVO POINT 2 VIEW	69.00
				SUPPLIES FOR CAMERA-KEVIN ICF GRAI	93.69
				MICROSOFT SURFACE PRO 3 TABLET	1,389.99
				MICROSOFT SURFACE COVER	109.99
				PRO 3 COVER-CASE & SHIELD	97.93
				2 INTERACTIVE PENS	93.58
025795	10/13/15	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,820.10
025796	10/13/15	APRIA HEALTHCARE INC	SALMON, ID 83467	ALCOHOL PREP PADS	8.64
025797	10/13/15	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	43.37
025798	10/13/15	BEST WESTERN MCCALL LODGE	MCCALL, ID 83638	LODGING PTE CONFERENCE	267.00
025799	10/13/15	BEST WESTERN VISTA INN	BOISE, ID 83705	LODGING-MELODY & JOAN STATE WIDE	172.00
025800	10/13/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	SF READING STREET PRACTICE	77.20
				SF SPELLING	45.05
				SF GRAMMER	59.00
				HANDWRITING ZANER BLOSER	268.07
				MATH WORKBOOKS	203.48
025801	10/13/15	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	KITCHEN SUPPLIES	68.03
025802	10/13/15	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDOY	448.54
025803	10/13/15	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICE	2,805.00
025804	10/13/15	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,176.40
025805	10/13/15	COMPUTER ZEN	SALMON, ID 83467	4 ETHERNET CARDS & 4 APC SURGE PRI	239.60
				MONTHLY SERVICE CONTRACT	790.00
025806	10/13/15	DANIEL FRONGNER	LEADORE, ID 83464	CLM FOR INSTRUCTIONAL IMPROVEMEN	264.10
025807	10/13/15	DEON HOWELL	LEADORE, ID 83464	FOOD HOT LUNCH	70.00
				FRUIT & VEG PROGRAM	35.00
025808	10/13/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,625.00
025809	10/13/15	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	33.40
025810	10/13/15	EPS.SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	SPELLWELL BOOKS - TENDOY	170.28
025811	10/13/15	ERIC JENSON	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	33.40
025812	10/13/15	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	362.68
				FRUIT & VEG PROGRAM	79.80
				FOOD HOT LUNCH	286.07
				FRUIT & VEG PROGRAM	29.90
025813	10/13/15	GEM STATE PAPER & SUPPLY COMPA	TWIN FALLS, ID 83303	KITCHEN SUPPLIES	25.40
025814	10/13/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	1,126.81
				KITCHEN SUPPLIES	21.14
025815	10/13/15	HAMMON ELECTRIC	RIGBY, ID 83442	INSTALL RECEPTICAL IN HALLWAY	75.00
025816	10/13/15	HOMESTEAD MOTEL	LEADORE, ID 83464	LODGING FOR ACCREDITATION	164.85
025817	10/13/15	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	CONTRACT SEPTEMBER SERVICES	2,352.00
025818	10/13/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	863.34
				POWER @ GAS TANK	14.57
				POWER @ BUS SHOP	36.74
025819	10/13/15	JACQUES THIBODEAUX	LEADORE, ID 83464	CLM FOR INSTRUCTIONAL IMPROVEMEN	399.00
025820	10/13/15	JAKE BLALOCK	ESCONDIDO, CA 92025	CANON XF105 HD CAMCORDER-VOYA	2,012.64
025821	10/13/15	JENSEN POULSEN & COMPANY,PLLC	IDAHO FALLS, ID 83405-0700	AUDIT SERVICES YEAR END 6/30/15	6,225.00
025822	10/13/15	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	35.92
025823	10/13/15	JOAN C SMITH	TENDOY, ID 83468	CLM- TRAVEL-REGISTRATION-CREDIT	259.00
025824	10/13/15	JOEL OR SUSAN DYE	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	58.15
025825	10/13/15	KIM D SHARP	LEMHI, ID 83465	CLM FOR TRAVEL-INSTRUCTIONAL IMPR	320.88
				CLM FOR INSTR. IMPROVE CREDIT	60.00
025826	10/13/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	CLASSROOM SUPPLIES-DANIAL	23.24
				SUPPLIES ON BUSES	39.96
				FOOD-ACCREDITATION	31.92
025827	10/13/15	LEADORE COMMUNITY LIBRARY	LEADORE, ID 83464	LIBRARY SOFTWARE CONSORTIUM	885.00
025828	10/13/15	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
025829	10/13/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ LEADORE	430.66
025830	10/13/15	MELODY KAUER	LEMHI, ID 83465	CLM-TRAVEL-REGISTRATION-CREDIT	259.00
025831	10/13/15	MICHAEL JACOBSON	LEADORE, ID 83464	CLM FOR TRAVEL-IF-FORTHALL-RIGBY	118.40
				DRINKS FOR ACCREDITATION	4.94
025832	10/13/15	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	795.75
				FRUIT & VEG PROGRAM	113.99
025833	10/13/15	NICK OR ALISHA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	91.00
025834	10/13/15	OETC	SHERWOOD, OR 97140	ADOBE CLOUD APPLICATIONS K12 SITE	555.00
025835	10/13/15	OKLAHOMA UPHOLSTERY SUPPLY	TULSA, OK 74150-0186	2 ROLLS POLYFOAM-IP GRANT	97.99
025836	10/13/15	PEARSON EDUCATION	ATLANTA, GA 30384-9496	PCALC BOOKS	276.92
				6 CME CC ALG2 BOOKS	534.41
025837	10/13/15	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	49.00
				STAMPS-VETERANS DAY-ELEMENTARY	49.00
025838	10/13/15	ROBERT TERRY CARDWELL	RIGBY, ID 83442	WATER OPERATOR	50.00
025839	10/13/15	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	258.05
025840	10/13/15	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	VAN- GAS CAP-WINDSHIELD REPAIR KIT	27.58
025841	10/13/15	SANDY UDY	LEADORE, ID 83464	LUNCH REFUND-GEORGE	22.40
025842	10/13/15	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	183.94
				FRUIT & VEG PROGRAM	51.53
025843	10/13/15	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES-JOAN	98.32
				ELEMENTARY TABLES	502.32
025844	10/13/15	SHANE L MATSON	LEADORE, ID 83464	WEATHERSTATION-FOSTER GRANT	187.00
				CLM FOR TRAVEL-RANDOM DRUG TEST	25.60
025845	10/13/15	SOUTH LEMHI SCHOOL DIST. #292	LEADORE, ID 83464	LUNCHES & BREAKFAST-ACCREDITATIO	45.80
				LUNCH-CHANNEL 8 NEWS	3.50
025846	10/13/15	STAGE STOP	LEADORE, ID 83464	SUPPLIES-EXTENDED READING	8.58
				COOKIES-CLASS PARTY-SHARON	21.60
				FOOD HOT LUNCH	1.79
025847	10/13/15	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	58.64
				CD-CDRS	63.98
				PRINTER TONER	50.84
				COPY PAPER	58.64
				PRINTER TONER	50.83

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025848	10/13/15	TOP NOTCH MOWING	LEADORE, ID 83464	MOWING @ TENDROY SCHOOL	120.00
025849	10/13/15	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	174.91
025850	10/13/15	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	KITCHEN SUPPLIES	25.83
				FOOD HOT LUNCH	214.72
025851	10/13/15	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	91.00
025852	10/13/15	WILLIAM OR NATALIE PORTER	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	91.00
025853	10/13/15	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	LIBRARY COPIER & SURGE PROTECTOR	3,429.00
				SERVICE & SUPPLY AGREEMENT-3 YEAF	1,260.00
025879	10/23/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 102015	677.21
				BLUE CROSS BENEFIT - 102015	228.13
				BLUE CROSS BENEFIT - 102015	20.18
				BLUE CROSS BENEFIT - 102015	895.40
				BLUE CROSS BENEFIT - 102015	365.47
				BLUE CROSS BENEFIT - 102015	290.23
				BLUE CROSS BENEFIT - 102015	644.95
				BLUE CROSS BENEFIT - 102015	416.82
				BLUE CROSS BENEFIT - 102015	644.95
				BLUE CROSS BENEFIT - 102015	3,125.90
				BLUE CROSS BENEFIT - 102015	686.71
				BLUE CROSS BENEFIT - 102015	131.02
				BLUE CROSS BENEFIT - 102015	312.81
				BLUE CROSS BENEFIT - 102015	4,459.22
				BLUE CROSS BENEFIT - 102015	644.95
025880	10/23/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 102015	2,136.63
				EMPLOYER SHARE PERSI - 102015	2,869.12
				EMPLOYER SHARE PERSI - 102015	16.23
				EMPLOYER SHARE PERSI - 102015	394.10
				EMPLOYER SHARE PERSI - 102015	259.49
				EMPLOYER SHARE PERSI - 102015	249.62
				EMPLOYER SHARE PERSI - 102015	84.87
				EMPLOYER SHARE PERSI - 102015	229.30
				RETIREMENT SICK/LV - 102015	19.73
				EMPLOYER SHARE PERSI - 102015	153.55
				EMPLOYER SHARE PERSI - 102015	29.47
				EMPLOYER SHARE PERSI - 102015	419.66
				EMPLOYER SHARE PERSI - 102015	132.81
				EMPLOYER SHARE PERSI - 102015	122.31
				EMPLOYER SHARE PERSI - 102015	30.60
				EMPLOYER SHARE PERSI - 102015	311.22
025881	10/23/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 102015	3.29
				LIFE INS. BENEFIT - 102015	2.61
				LIFE INS. BENEFIT - 102015	0.18
				LIFE INS. BENEFIT - 102015	6.09
				LIFE INS. BENEFIT - 102015	2.05
				LIFE INS. BENEFIT - 102015	2.81
				LIFE INS. BENEFIT - 102015	5.80
				LIFE INS. BENEFIT - 102015	3.75
				LIFE INS. BENEFIT - 102015	5.80
				LIFE INS. BENEFIT - 102015	40.10
				LIFE INS. BENEFIT - 102015	8.05
				LIFE INS. BENEFIT - 102015	28.12
				LIFE INS. BENEFIT - 102015	6.17
				LIFE INS. BENEFIT - 102015	1.18
				LIFE INS. BENEFIT - 102015	5.80
025882	10/23/15	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 102015	92.11
				EMPLOYER SHARE FICA - 102015	154.79
				EMPLOYER SHARE FICA - 102015	136.13
				EMPLOYER SHARE FICA - 102015	5.35
				EMPLOYER SHARE M/C - 102015	166.73
				EMPLOYER SHARE M/C - 102015	24.28
				EMPLOYER SHARE M/C - 102015	90.87
				EMPLOYER SHARE FICA - 102015	205.60
				EMPLOYER SHARE FICA - 102015	204.03
				EMPLOYER SHARE FICA - 102015	1,278.46
				EMPLOYER SHARE FICA - 102015	199.65
				EMPLOYER SHARE FICA - 102015	1,629.08
				EMPLOYER SHARE M/C - 102015	145.01
				EMPLOYER SHARE M/C - 102015	1.34
				EMPLOYER SHARE M/C - 102015	5.36
				EMPLOYER SHARE M/C - 102015	9.95
				EMPLOYER SHARE FICA - 102015	52.02
				EMPLOYER SHARE FICA - 102015	188.34
025883	10/27/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	34.16
025884	10/27/15	POSTMASTER LEADORE	LEADORE, ID 83464	POSTAGE FOR TRANSPORTATION TAPE:	7.70