

(Mo-Yr: 09-2015-09-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025719	09/10/15	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	READING BOOKS-JACQUES	126.60
				5 BIOLOGY TESTBOOKS 1 TEACHER GUII	271.28
				AMERICAN HISTORY-FCS GRANT	86.89
025720	09/10/15	CARQUEST OF SALMON	SALMON, ID 83467	CUSTODIAL SUPPLIES	15.54
025721	09/10/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	HM MATH WORKBOOKS 2013 ED	602.58
025722	09/10/15	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICES	1,242.90
025723	09/10/15	COMPUTER ZEN	SALMON, ID 83467	2 PROJECTORS	1,200.00
				MONTHLY SERVICE FOR OCTOBER	790.00
025724	09/10/15	CONTINENTAL PRESS	ELIZABETHTOWN, PA 17022	PLAN & RECORD BOOK-SHARON	13.66
				GRADE BOOK-SHANE	6.83
				RECORD BOOK-MELODY	6.82
				PLAN & RECORD BOOK-KIM	13.66
				PLAN BOOK-DANIAL	6.83
025725	09/10/15	DEENA SHINER	LEMHI, ID 83465	SAM'S CLUB 2 ATOMIC CLOCKS	33.76
025726	09/10/15	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT- SHAY LIND	34.75
025727	09/10/15	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	596.35
025728	09/10/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	1,021.08
025729	09/10/15	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	PE SUPPLIES	55.30
				PE SUPPLIES	47.30
025730	09/10/15	IASBO	HAILEY, ID 83333	MEMBERSHIP 2015-2016	125.00
025731	09/10/15	ISB SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	CONVENTION REGISTRATION	1,980.00
025732	09/10/15	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	WATER ASSESSMENT FEE	100.00
025733	09/10/15	IDLA	BOISE, ID 83707	SPRING 8 IN 6 4 CLASSES	300.00
				SUMMER 8 IN 6 3 CLASSES	225.00
				SUMMER FLEX-2 CLASSES	150.00
025734	09/10/15	IHSAA	BOISE, ID 83704	ACTIVITY CARDS	525.00
025735	09/10/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID AD FEE	10.77
025736	09/10/15	KIM D SHARP	LEMHI, ID 83465	CABLES	39.94
025737	09/10/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	WATER FOR MEETINGS-SAMS	3.98
				CUSTODIAL SUPPLIES-SAMS	60.41
				BACK TO SCHOOL NIGHT PI-SAMS	13.86
				FOOD FOR HOT LUNCH-SAMS	13.96
				FOOD FOR HOT LUNCH-SAMS	89.99
025738	09/10/15	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
025739	09/10/15	MCGRAW-HILL	CHICAGO, IL 60694-1545	ECONOMICS 1 YEAR SUBSCRIPTION	23.43
025740	09/10/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ LEADORE	158.04
025741	09/10/15	MUD LAKE OIL CO.	TERRETON, ID 83450	VAN-EX CIR 150 @ 2.669	400.35
				VAN-FIELD TRIPS 100 @ 2.669	266.90
				IMPALA-OTHER 103 @ 2.669	274.91
				14-07-05-99 FIELD TRIPS 100 @ 1.99	199.90
				14-07-05-99 EX CIR 200 @ 1.999	399.80
				14-07-05-99 ROUTES 505 @ 1.999	1,009.50
				MALIBU- SHUTTLE 150 @ 2.669	400.35
025742	09/10/15	PEARSON EDUCATION	ATLANTA, GA 30384-9496	MATH XL 25	404.66
025743	09/10/15	POSTMASTER LEADORE	LEADORE, ID 83464	POSTAGE TO MAIL STUDENT FILES	32.25
				POSTAGE TO MAIL STUDENT FILES	11.90
				POSTAGE TO MAIL STUDENT FILES	11.90
025744	09/10/15	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	REPAIR FRIDGE	217.19
025745	09/10/15	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	95.61
025746	09/10/15	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	F150 & RANGER PARTS & SERVICE VEHI	318.50
025747	09/10/15	SAVEWAY MARKET	SALMON, ID 83467	FOOD BACK TO SCHOOL NIGHT-PI	192.55
				FOOD HOT LUNCH	124.60
				FRUIT & VEGTABLE PROGRAM	11.60
				KITCHEN SUPPLIES	11.97
025748	09/10/15	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	GRADE 1 & 2 -JOAN	108.68
				GRADE 4-SHARON	81.52
				GRADE 5TH & 6TH-MELODY	54.34
025749	09/10/15	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES-MELODY	112.13
				CLASSROOM SUPPLIES	95.74
				CLASSROOM SUPPLIES	95.74
025750	09/10/15	SIXTH DISTRICT BOARD OF CONTRO	RIRIE, ID 83443	MEMBERSHIP DUES	480.00
025751	09/10/15	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKMANS COMP	1,818.00
				WORKMANS COMP	9,060.00
025752	09/10/15	SUPERIOR BOILER, INC	REXBURG, ID 83440	MAINTENANCE SUPPLIES	39.94
025753	09/10/15	TEACHER CREATED RESOURCES	WESTMINSTER, CA 92683	CLASSROOM SUPPLIES-SHARON	40.45
025754	09/10/15	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	329.17
				CUSTODIAL SUPPLIES	251.80
				CUSTODIAL SUPPLIES	194.07
025755	09/10/15	VALLEY WIDE COOPERATIVE, INC.	REXBURG, ID 83440	TANK RENTAL	50.00
025756	09/10/15	WAL*MART	ATLANTA, GA 30353-0934	CLASSROOM SUPPLIES-MARIJILL	74.53
025758	09/14/15	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	22.21
025759	09/14/15	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL TENDOY	447.98
025760	09/14/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOLS & WELL	695.88
				POWER @ GAS TANK	12.79
				POWER @ BUS SHOP	43.34
025786	09/25/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092015	644.95
				BLUE CROSS BENEFIT - 092015	20.18
				BLUE CROSS BENEFIT - 092015	228.13
				BLUE CROSS BENEFIT - 092015	514.28
				BLUE CROSS BENEFIT - 092015	895.40
				BLUE CROSS BENEFIT - 092015	1.24
				BLUE CROSS BENEFIT - 092015	365.47
				BLUE CROSS BENEFIT - 092015	3,194.14
				BLUE CROSS BENEFIT - 092015	290.23
				BLUE CROSS BENEFIT - 092015	795.38
				BLUE CROSS BENEFIT - 092015	644.95
				BLUE CROSS BENEFIT - 092015	4,329.91
				BLUE CROSS BENEFIT - 092015	312.81
				BLUE CROSS BENEFIT - 092015	644.95
				BLUE CROSS BENEFIT - 092015	661.93
025787	09/25/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 092015	2,136.63
				EMPLOYER SHARE PERSI - 092015	30.60

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				EMPLOYER SHARE PERSI - 092015	311.22
				EMPLOYER SHARE PERSI - 092015	16.23
				EMPLOYER SHARE PERSI - 092015	508.30
				EMPLOYER SHARE PERSI - 092015	2,869.12
				EMPLOYER SHARE PERSI - 092015	419.66
				EMPLOYER SHARE PERSI - 092015	140.10
				RETIREMENT SICK/LV - 092015	249.62
				EMPLOYER SHARE PERSI - 092015	229.30
				EMPLOYER SHARE PERSI - 092015	129.03
				EMPLOYER SHARE PERSI - 092015	84.87
				EMPLOYER SHARE PERSI - 092015	1.00
				EMPLOYER SHARE PERSI - 092015	153.55
				EMPLOYER SHARE PERSI - 092015	259.49
				RETIREMENT SICK/LV - 092015	19.73
025788	09/25/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 092015	4.62
				LIFE INS. BENEFIT - 092015	5.80
				LIFE INS. BENEFIT - 092015	5.95
				LIFE INS. BENEFIT - 092015	0.01
				LIFE INS. BENEFIT - 092015	0.18
				LIFE INS. BENEFIT - 092015	2.05
				LIFE INS. BENEFIT - 092015	28.74
				LIFE INS. BENEFIT - 092015	8.05
				LIFE INS. BENEFIT - 092015	3.29
				LIFE INS. BENEFIT - 092015	38.93
				LIFE INS. BENEFIT - 092015	2.81
				LIFE INS. BENEFIT - 092015	2.61
				LIFE INS. BENEFIT - 092015	7.16
				LIFE INS. BENEFIT - 092015	5.80
				LIFE INS. BENEFIT - 092015	5.80
025789	09/25/15	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 092015	145.01
				EMPLOYER SHARE FICA - 092015	209.12
				EMPLOYER SHARE FICA - 092015	154.79
				EMPLOYER SHARE FICA - 092015	261.18
				EMPLOYER SHARE M/C - 092015	9.94
				EMPLOYER SHARE M/C - 092015	91.43
				EMPLOYER SHARE FICA - 092015	192.46
				EMPLOYER SHARE FICA - 092015	113.57
				EMPLOYER SHARE FICA - 092015	118.03
				EMPLOYER SHARE FICA - 092015	211.87
				EMPLOYER SHARE M/C - 092015	0.56
				EMPLOYER SHARE M/C - 092015	40.16
				EMPLOYER SHARE FICA - 092015	86.91
				EMPLOYER SHARE FICA - 092015	1,294.53
				EMPLOYER SHARE FICA - 092015	1,643.74
				EMPLOYER SHARE FICA - 092015	175.96
				EMPLOYER SHARE FICA - 092015	2.68
025790	09/29/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	26.49