

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026292	04/14/16	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	REGISTRATION-EDUCATION LAW SEMIN,	260.00
026293	04/14/16	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,458.55
026294	04/14/16	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	42.03
026295	04/14/16	BEST WESTERN POCATELLO INN	POCATELLO, ID 83201	LODGING-CHARLOTTE DANIELSON MAR	140.00
026296	04/14/16	BIRD'S TIRE CENTER	SALMON, ID 83467	LODGING-CHARLOTTE DANIELSON APRI	140.00
				IMPALA-2 NEW TIRES	286.98
				IMPALA-2 NEW TIRES	286.98
026297	04/14/16	BITTERROOT REGIONAL CHIROPRACT	SALMON, ID 83467	DRIVER PHYSICALS-KEVIN & SHANE	270.00
026298	04/14/16	CAREER & TECHNICAL EDUCATION	DECATUR, GA 30033-4097	4 IDAHO WORKPLACE READINESS ASSE:	40.00
026299	04/14/16	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	446.33
026300	04/14/16	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICE	2,805.00
026301	04/14/16	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,111.60
026302	04/14/16	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-MAY	790.00
				FLASH DRIVE WITH PASSWORD LOCK	19.95
026303	04/14/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,900.00
026304	04/14/16	ELECTRIC MOTOR SERVICE CO	IDAHO FALLS, ID 83402	REPAIR MOTOR	177.16
026305	04/14/16	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	40.60
026306	04/14/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	262.49
026307	04/14/16	HERMITAGE ART COMPANY, INC	CHICAGO, IL 60640	GRADUATION PROGRAM COVERS	22.92
026308	04/14/16	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	PSR WORKER	3,586.20
026309	04/14/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	1,000.59
				POWER@ GAS TANK	15.00
				POWER@ BUS SHOP	85.76
026310	04/14/16	IDLA	BOISE, ID 83707	5 IDLA CLASSES	375.00
026311	04/14/16	INTERNAL TRAINING SERVICES	MEDIA, PA 19063-9940	15 YOUR CHECKING ACCOUNT	57.54
026312	04/14/16	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	07 BUS PART	84.79
026313	04/14/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	416.42
				MEDICAID ADMIN FEE	92.04
026314	04/14/16	JACQUES THIBODEAUX	LEADORE, ID 83464	CLM FOR REIMBURSEMENT-PROF DEV	60.00
026315	04/14/16	JANET PROULX	LEADORE, ID 83464	MEAL FOR TRACK MEETING	11.00
026316	04/14/16	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	34.48
026317	04/14/16	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	55.90
026318	04/14/16	JOHN OR CHANELLE JUNTUNEN	SALMON, ID 83467	REIMBURSEMENT FOR DRIVERS ED	225.00
026319	04/14/16	KEVIN P RAMSEY	TENDROY, ID 83468	DJI PHANTOM 3 PROFESSIONAL-STEM G	1,005.76
				CLM FOR MEALS-DR ED CONFERENCE	30.00
026320	04/14/16	KIM D SHARP	LEMHI, ID 83465	BPA NATIONALS-ROOM FOR STUDENT	1,327.62
				BPA NATIONALS-BOSTON MA	2,219.32
				REGISTRATION-SUMMER CONFERENCE	100.00
026321	04/14/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	MILEAGE-ROUNDTRIP-SLC	209.92
				YEARBOOKS-BOARD	200.00
026322	04/14/16	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
026323	04/14/16	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-FORTHALL-FOODSHO	99.20
026324	04/14/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	451.41
026325	04/14/16	MELANIE STOCKS	CASCADE, ID 83611	SOCKS FOR TESTING	72.86
				CLM FOR TRAVEL-ACT IN SALMON	37.44
026326	04/14/16	MICHAEL JACOBSON	LEADORE, ID 83464	CLM FOR TRAVEL-POC DANIELSON FRAI	310.56
026327	04/14/16	MOORE SMITH BUXTON & TURCKE, C	BOISE, ID 83702	LEGAL SERVICES	31.54
026328	04/14/16	MUD LAKE OIL CO.	TERRETON, ID 83450	14-07-05-99 ROUTES 426 @ 1.599	681.17
				14-07-05-99 FIELD TRIP 75 @ 1.599	119.92
				14-07-05-99 EX CIR 85 @ 1.599	135.92
				IMPALA-DR ED 50.61 @ 2.059	104.20
				IMPALA-SUPERINTENDENT 50 @ 2.059	102.95
				14-07-05-99 SERVICE 14 @ 1.599	22.39
				VAN-EX CIR 144.39 @ 2.059	297.30
				VAN-FIELD TRIP 10 @ 2.059	20.59
				VAN-SHUTTLE 30 @ 2.059	61.77
				VAN-SERVICE 2 @ 2.059	4.12
				IMPALA-EX CIR 43 @ 2.059	88.54
				IMPALA-BUS DR TRAINING 20 @ 2.059	41.18
026329	04/14/16	NATIONAL RECOGNITION PRODUCTS	MANKATO, MN 56001	HONOR CORD	10.50
026330	04/14/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	598.67
				FRUIT & VEG PROGRAM	67.54
026331	04/14/16	NICK OR ALISHA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	86.50
026332	04/14/16	NOCTI	BIG RAPIDS, MI 49307	ACCOUNTING TESTS	40.00
026333	04/14/16	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	47.00
				STAMPS	47.00
026334	04/14/16	S.J. HATTON	UCON, ID 83454	7.65 TON COAL @ 138	1,055.70
				7.60 TON COAL @ 138	1,048.80
026335	04/14/16	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	6.49
026336	04/14/16	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	14-BUS PARTS	30.58
				VAN-12 QUARTS OIL	38.76
026337	04/14/16	SAVEWAY MARKET	SALMON, ID 83467	FOOD FOR MEET & GREET WITH STAFF	39.15
				FOOD BOARD RETREAT	46.73
				FOOD READING PROGRAM-MARIJILL	9.60
				FOOD FEDERAL PROGRAM AUDIT	18.18
				FOOD READING PROGRAM-JOAN	9.61
				FOOD READING PROGRAM-SHARON	9.60
				FOOD READING PROGRAM-MELODY	9.61
				FOOD HOT LUNCH	89.67
				KITCHEN SUPPLIES	3.99
026338	04/14/16	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	PLAYGROUND EQUIPMENT-TENDROY	108.19
026339	04/14/16	STAGE STOP	LEADORE, ID 83464	CONSTRUCTION PAPER-TENDROY	12.28
				MALIBU-HEET	2.79
				FOOD HOT LUNCH	30.66
026340	04/14/16	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	43.98
				COPY PAPER	43.98
				PRINTER INK CARTRIDGE	103.99
				COPY PAPER	44.98
				COPY PAPER	44.98
				COPY PAPER	68.57
026341	04/14/16	STEVEN OR JANA MAUGHAN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	25.30

(Mo-Yr: 04-2016-04-2016)

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026342	04/14/16	TETON MICROBIOLOGY LABORATORY	IDAHO FALLS, ID 83402-4057	NITRATE & SOC & VOC	775.00
026343	04/14/16	TROPHY DEPOT	EDGEWOOD, NY 11717	MEDALS & RIBBONS-MR. MATSON	19.70
026344	04/14/16	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	415.71
026345	04/14/16	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE TANK #2 MULTI 360 @ 1.209	435.24
026346	04/14/16	VIRCO INC.	DALLAS, TX 75267-7610	CLEAN FURNACE-COMPUTER LAB	97.50
				1 TABLE-8 CHAIRS-LIBRARY GRANT	957.75
				6 DESKS-1 TABLE-3 CHAIRS	1,454.66
026347	04/14/16	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	86.50
026348	04/14/16	WEX BANK	CAROL STREAM, IL 60197-6293	VAN-EX CIR BPA 37.51 GALLONS	65.82
026349	04/18/16	STEVE'S KEYS & LEMHI LOCKSHOP	SALMON, ID 83467	STUDENTS HAM RADIO TESTS-STEM GR.	130.00
026350	04/21/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
026351	04/21/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
026352	04/21/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	***VOID***	0.00
026353	04/21/16	U S BANK	SALMON, ID 83467	***VOID***	0.00
026372	04/21/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 042016	677.20
				BLUE CROSS BENEFIT - 042016	644.95
				BLUE CROSS BENEFIT - 042016	416.82
				BLUE CROSS BENEFIT - 042016	644.95
				BLUE CROSS BENEFIT - 042016	768.62
				BLUE CROSS BENEFIT - 042016	312.81
				BLUE CROSS BENEFIT - 042016	228.13
				BLUE CROSS BENEFIT - 042016	4,439.35
				BLUE CROSS BENEFIT - 042016	57.82
				BLUE CROSS BENEFIT - 042016	15.54
				BLUE CROSS BENEFIT - 042016	895.40
				BLUE CROSS BENEFIT - 042016	365.47
				BLUE CROSS BENEFIT - 042016	3,050.61
				BLUE CROSS BENEFIT - 042016	290.23
				BLUE CROSS BENEFIT - 042016	736.05
026373	04/21/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 042016	387.17
				EMPLOYER SHARE PERSI - 042016	121.43
				EMPLOYER SHARE PERSI - 042016	101.59
				EMPLOYER SHARE PERSI - 042016	2,385.25
				EMPLOYER SHARE PERSI - 042016	3,023.69
				EMPLOYER SHARE PERSI - 042016	16.23
				EMPLOYER SHARE PERSI - 042016	153.55
				EMPLOYER SHARE PERSI - 042016	311.22
				EMPLOYER SHARE PERSI - 042016	419.66
				EMPLOYER SHARE PERSI - 042016	249.62
				EMPLOYER SHARE PERSI - 042016	84.87
				EMPLOYER SHARE PERSI - 042016	122.31
				EMPLOYER SHARE PERSI - 042016	229.30
				EMPLOYER SHARE PERSI - 042016	17.97
				EMPLOYER SHARE PERSI - 042016	270.95
				RETIREMENT SICK/LV - 042016	20.90
026374	04/21/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 042016	5.80
				LIFE INS. BENEFIT - 042016	6.91
				LIFE INS. BENEFIT - 042016	0.52
				LIFE INS. BENEFIT - 042016	2.05
				LIFE INS. BENEFIT - 042016	39.92
				LIFE INS. BENEFIT - 042016	0.14
				LIFE INS. BENEFIT - 042016	2.81
				LIFE INS. BENEFIT - 042016	8.05
				LIFE INS. BENEFIT - 042016	2.61
				LIFE INS. BENEFIT - 042016	3.29
				LIFE INS. BENEFIT - 042016	6.09
				LIFE INS. BENEFIT - 042016	5.80
				LIFE INS. BENEFIT - 042016	3.75
				LIFE INS. BENEFIT - 042016	27.44
				LIFE INS. BENEFIT - 042016	6.62
026375	04/21/16	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 042016	116.33
				EMPLOYER SHARE M/C - 042016	145.01
				EMPLOYER SHARE FICA - 042016	1,737.27
				EMPLOYER SHARE FICA - 042016	94.67
				EMPLOYER SHARE FICA - 042016	9.95
				EMPLOYER SHARE M/C - 042016	52.02
				EMPLOYER SHARE M/C - 042016	174.54
				EMPLOYER SHARE M/C - 042016	86.84
				EMPLOYER SHARE FICA - 042016	165.77
				EMPLOYER SHARE FICA - 042016	1,436.20
				EMPLOYER SHARE FICA - 042016	188.35
				EMPLOYER SHARE FICA - 042016	19.54
				EMPLOYER SHARE M/C - 042016	48.50
				EMPLOYER SHARE FICA - 042016	104.61
				EMPLOYER SHARE FICA - 042016	154.79
				EMPLOYER SHARE FICA - 042016	202.10
026376	04/28/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	38.93