

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026124	02/11/16	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	CLASSROOM SUPPLIES-MELODY	34.81
				PE SUPPLIES-DEBI	76.42
				READING FLUENCY PROGRAM-MARIJILL	41.99
				2 PENCIL SHARPENERS	43.82
				VERMILION CLIFFS BOOK	22.31
				4 LIBRARY BOOKS	17.24
				READING FLUENCY PROGRAM	158.00
026125	02/11/16	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,236.85
026126	02/11/16	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	43.41
026127	02/11/16	BEST WESTERN POCATELLO INN	POCATELLO, ID 83201	LODGING-TEST TRAINING	79.00
026128	02/11/16	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	07 - CROSSING G ARM	210.04
				99 STORM GLASS ASSY	254.56
026129	02/11/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	OFFICE SUPPLIES	102.49
				MEDIA SUPPLIES-PAPER ROLL	42.34
026130	02/11/16	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	443.30
026131	02/11/16	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICE	2,805.00
026132	02/11/16	CHRIS & HOLLY STALEY	LEADORE, ID 83464	IN LIEU OF TRANSPORTATION	852.40
026133	02/11/16	COMPUTER ZEN	SALMON, ID 83467	POWERLINE KIT-LIBRARY GRANT	99.00
				MONTHLY CONTRACT FOR MARCH	790.00
				10 HEADSETS 1 YR WARRANTY	169.00
				10 HEADSETS 1 YR WARRANTY TENDROY	169.00
026134	02/11/16	DANIEL FRONGNER	LEADORE, ID 83464	SUBSCRIPTON-ALEKS	82.50
026135	02/11/16	DEENA SHINER	LEMHI, ID 83465	POSTAGE-MAIL W-2'S STATE & FED	4.48
				CLM FOR TRAVEL-BUSINESS MTG-I.F.	80.89
026136	02/11/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH FOR JANUARY	1,950.00
026137	02/11/16	DGP PUBLISHING INC	BLAIRSVILLE, GA 30512	DAILY READING PRACTICE 10TH-JACQ	35.70
				DAILY GRAMMAR PRAC 12TH TE JACQUE	35.70
026138	02/11/16	EMIL OR AUBREE HERBST	TENDROY, ID 83468	IN LIEU OF TRANSPORTATION	38.80
026139	02/11/16	ERIC JENSON	TENDROY, ID 83468	IN LIEU OF TRANSPORTATION	24.40
				CLM TRAVEL-BOARD MTGS-JULY - FEB	127.68
026140	02/11/16	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	238.13
				KITCHEN SUPPLIES	14.76
026141	02/11/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	400.54
026142	02/11/16	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	98.00
026143	02/11/16	HOME DEPOT	COLUMBUS, OH 43218-3175	EXTENSION CORDS	153.42
026144	02/11/16	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	PSR WORKER	3,558.40
026145	02/11/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ BUS SHOP	17.85
				POWER @ TENDROY PLUG BUS IN	57.51
				POWER @ SCHOOL & WELL	950.35
				POWER @ GAS TANK	14.12
026146	02/11/16	IDLA	BOISE, ID 83707	2 DIGITAL PHOTOGRAPHY COURSES	150.00
026147	02/11/16	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	07 BUS PARTS	235.23
026148	02/11/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	559.54
				MEDICAID ADMINISTRATION FEE	302.39
026149	02/11/16	JESS OR CORY BIRD	LEADORE, ID 83464	IN LIEU OF TRANSPORTATION	33.04
				CAKE FOR JULEE PARTY FOR LEAVING	14.00
026150	02/11/16	JOEL OR SUSAN DYE	TENDROY, ID 83468	IN LIEU OF TRANSPORTATION	53.20
026151	02/11/16	KIM D SHARP	LEMHI, ID 83465	CLM FOR MEALS-BPA-STATE	75.00
026152	02/11/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	KIM SHARP-REGISTRATION STATE BPA	45.00
				CUSTODIAL SUPPLIES	51.85
				CUSTODIAL SUPPLIES	8.98
026153	02/11/16	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
026154	02/11/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK HOT LUNCH	389.01
026155	02/11/16	MELANIE STOCKS	CASCADE, ID 83611	CLM FOR TRAVEL-HOMELESS	29.44
				CLM FOR TRAVEL-TRAININGS	44.00
026156	02/11/16	MICHAEL JACOBSON	LEADORE, ID 83464	CLM FOR MEALS-TECH MTG	206.00
				CLM FOR MEAL-FEB 3-FEDERAL PROGR/	8.51
				CLM FOR MEALS-BOISE JAN 19-21	64.58
				CLM FOR CREDITS-NNU	120.00
				CLM FOR MEAL-JAN 26-ERATE	8.54
026157	02/11/16	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	YEARLY FEE	175.00
026158	02/11/16	MUD LAKE OIL CO.	TERRETON, ID 83450	14-07-05-99 SERVICE 30 @ 1.699	50.97
				IMPALA-DR. ED 93 @ 1.899	176.60
				14-07-05-99 ROUTES 220 @ 1.699	373.78
				IMPALA-SERVICE 4 @ 1.899	7.60
				IMPALA- F T COLLEGE FAIR 4 @ 1.899	7.60
				VAN-EX CIR 20 @ 1.899	37.98
				VAN-FIELD TRIP 20 @ 1.899	37.98
026159	02/11/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	513.83
				FRUIT & VEG PROGRAM	102.27
026160	02/11/16	NICK OR ALISHA TRACY	SALMON, ID 83467	IN LIEU OF TRANSPORTATION	82.00
026161	02/11/16	OETC	SALEM, OR 97301	IETA CONFERENCE 4 REGISTRATIONS	320.00
026162	02/11/16	PETERSON METAL PRODUCTS	LEADORE, ID 83464	SHEER PINS BOILER	30.00
026163	02/11/16	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	49.00
026164	02/11/16	RECORDER-HERALD	SALMON, ID 83467	ONE YEAR SUBSCRIPTION	27.00
026165	02/11/16	S.J. HATTON	UCON, ID 83454	15.14 TONS COAL @ 138.00	2,089.32
				7.39 TON COAL @ 138.00	1,019.82
026166	02/11/16	SAFARINN DOWNTOWN	BOISE, ID 83702	***VOID***	0.00
026167	02/11/16	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	W2'S - 1099'S	104.82
026168	02/11/16	SALMON ACE HARDWARE	SALMON, ID 83467	TRIGGER TORCH-UNTHAW LOCK @ GAS	19.99
				CUSTODIAL SUPPLIES	94.19
026169	02/11/16	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	99 BUS PARTS	345.09
				07 BUS PARTS	9.58
				F150 TANK HEATER	59.15
026170	02/11/16	SALMON RIVER MOTORS	SALMON, ID 83467	IMPALA-ANNUAL VEHICLE INSPECTION	92.34
026171	02/11/16	SAVEWAY MARKET	SALMON, ID 83467	SNACKS-SENIOR PRESENTATIONS	29.99
				CUSTODIAL SUPPLIES	1.69
				FOOD HOT LUNCH	30.32
026172	02/11/16	SHANNA FOSTER	LEADORE, ID 83464	CLM FOR MEALS-BOISE-BPA	75.00
026173	02/11/16	SPRING HILL SUITES BOISE PARK	BOISE, ID 83701	LODGING STATE BPA	198.00
				LODGING BUS DRIVER STATE BPA	198.00

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026174	02/11/16	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	87.96
				OFFICE SUPPLIES	2.78
026175	02/11/16	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
026176	02/11/16	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	553.73
				VACUUM CLARKE CARPETMASTER	541.45
026177	02/11/16	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	BLOWER MOTOR-FURNACE TENDRY	406.25
026178	02/11/16	VON OR DEBBIE BEAN	LEMHI, ID 83465	IN LIEU OF TRANSPORTATION	64.00
026179	02/11/16	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-SUPERINTENDENT 20.807 GAL	36.56
026181	02/11/16	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING-TRAINING MELANIE FEB. 11T	84.00
				LODGING- EVALUATION TRAINING JAN 1	168.00
				LODGING IETA CONFERENCE - FEB 7TH	376.00
026205	02/25/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 022016	2,561.75
				BLUE CROSS BENEFIT - 022016	644.95
				BLUE CROSS BENEFIT - 022016	20.18
				BLUE CROSS BENEFIT - 022016	228.13
				BLUE CROSS BENEFIT - 022016	895.40
				BLUE CROSS BENEFIT - 022016	365.47
				BLUE CROSS BENEFIT - 022016	265.70
				BLUE CROSS BENEFIT - 022016	101.28
				BLUE CROSS BENEFIT - 022016	3,659.24
				BLUE CROSS BENEFIT - 022016	1,999.90
				BLUE CROSS BENEFIT - 022016	231.02
				BLUE CROSS BENEFIT - 022016	644.95
				BLUE CROSS BENEFIT - 022016	416.82
				BLUE CROSS BENEFIT - 022016	425.74
				BLUE CROSS BENEFIT - 022016	290.23
				BLUE CROSS BENEFIT - 022016	793.19
026206	02/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 022016	311.22
				EMPLOYER SHARE PERSI - 022016	30.20
				EMPLOYER SHARE PERSI - 022016	122.31
				EMPLOYER SHARE PERSI - 022016	229.30
				EMPLOYER SHARE PERSI - 022016	104.40
				EMPLOYER SHARE PERSI - 022016	16.23
				EMPLOYER SHARE PERSI - 022016	2,869.12
				EMPLOYER SHARE PERSI - 022016	68.88
				EMPLOYER SHARE PERSI - 022016	153.55
				EMPLOYER SHARE PERSI - 022016	299.58
				EMPLOYER SHARE PERSI - 022016	249.62
				RETIREMENT SICK/LV - 022016	23.84
				EMPLOYER SHARE PERSI - 022016	84.87
				EMPLOYER SHARE PERSI - 022016	2,136.63
				EMPLOYER SHARE PERSI - 022016	62.40
				EMPLOYER SHARE PERSI - 022016	1,660.13
				EMPLOYER SHARE PERSI - 022016	419.66
026207	02/25/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 022016	2.05
				LIFE INS. BENEFIT - 022016	0.91
				LIFE INS. BENEFIT - 022016	0.18
				LIFE INS. BENEFIT - 022016	8.05
				LIFE INS. BENEFIT - 022016	3.29
				LIFE INS. BENEFIT - 022016	23.03
				LIFE INS. BENEFIT - 022016	32.21
				LIFE INS. BENEFIT - 022016	2.39
				LIFE INS. BENEFIT - 022016	0.71
				LIFE INS. BENEFIT - 022016	2.61
				LIFE INS. BENEFIT - 022016	2.08
				LIFE INS. BENEFIT - 022016	17.98
				LIFE INS. BENEFIT - 022016	5.80
				LIFE INS. BENEFIT - 022016	3.75
				LIFE INS. BENEFIT - 022016	5.80
				LIFE INS. BENEFIT - 022016	3.83
				LIFE INS. BENEFIT - 022016	7.13
026208	02/25/16	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 022016	114.02
				EMPLOYER SHARE FICA - 022016	21.42
				EMPLOYER SHARE M/C - 022016	18.51
				EMPLOYER SHARE FICA - 022016	52.02
				EMPLOYER SHARE FICA - 022016	1,678.02
				EMPLOYER SHARE FICA - 022016	196.05
				EMPLOYER SHARE FICA - 022016	54.19
				EMPLOYER SHARE FICA - 022016	2.68
				EMPLOYER SHARE M/C - 022016	9.94
				EMPLOYER SHARE FICA - 022016	10.71
				EMPLOYER SHARE M/C - 022016	124.34
				EMPLOYER SHARE M/C - 022016	173.55
				EMPLOYER SHARE M/C - 022016	64.57
				EMPLOYER SHARE FICA - 022016	38.26
				EMPLOYER SHARE FICA - 022016	154.79
				EMPLOYER SHARE FICA - 022016	955.58
				EMPLOYER SHARE FICA - 022016	216.56
				EMPLOYER SHARE FICA - 022016	93.17
				EMPLOYER SHARE FICA - 022016	1,281.46
				EMPLOYER SHARE FICA - 022016	145.00
026209	02/25/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	38.08