

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026048	01/13/16	2M DATA SYSTEMS, LLC	OREM, UT 84057	PAYROLL MANAGER UPDATE FEE	505.00
026049	01/13/16	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	ATHLETIC TAPE	66.00
026050	01/13/16	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	CLASSROOM SUPPLIES-MELANIE	120.91
				CLASSROOM SUPPLIES-DANIAL	9.93
				SUPPLIES-IF COMMUNITY GRANT	2,217.34
026051	01/13/16	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	811.00
026052	01/13/16	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	28.51
026053	01/13/16	BIRD'S TIRE CENTER	SALMON, ID 83467	07-05 TIRES	3,136.00
026054	01/13/16	BLICK ART MATERIALS	CHICAGO, IL 60678-1069	ART SUPPLIES-DENISE	112.63
026055	01/13/16	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	STOVE ELEMENT HOUSE #1	40.76
026056	01/13/16	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	449.18
026057	01/13/16	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICE	2,805.00
026058	01/13/16	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	722.80
026059	01/13/16	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE CONTRACT FEB 2016	790.00
026060	01/13/16	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING-LEXI	34.75
026061	01/13/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,200.00
026062	01/13/16	ELECTRIC MOTOR SERVICE CO	IDAHO FALLS, ID 83402	MOTOR FOR AUGER	199.00
026063	01/13/16	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	31.60
026064	01/13/16	ERIC JENSON	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	28.00
026065	01/13/16	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	261.37
				FRUIT & VEG PROGRAM	179.80
026066	01/13/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	558.29
				KITCHEN SUPPLIES	21.14
026067	01/13/16	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	PSR SERVICES	2,175.35
026068	01/13/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ BUS SHOP	19.09
				POWER @ TENDROY PLUG BUS IN	22.82
				POWER @ SCHOOL & WELL	932.66
				POWER @ GAS TANK	16.67
026069	01/13/16	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	495.00
				REGISTRATION-DAY ON THE HILL-CORY	125.00
				REGISTRATION-DAY ON THE HILL-MICHA	125.00
026070	01/13/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	348.15
026071	01/13/16	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	25.84
026072	01/13/16	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	42.40
026073	01/13/16	LAMINATING USA	CARMEL, IN 46032	9 X 11 LAMINATE POUCHES	65.98
026074	01/13/16	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
026075	01/13/16	LEXI BERDROW	LEADORE, ID 83464	FINGERPRINTING FEE	5.00
026076	01/13/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	261.52
026077	01/13/16	MUD LAKE OIL CO.	TERRETON, ID 83450	14-07-05-99 F TRIPS 100 @ 1.762	176.21
				14-07-05-99 SERVICE 24 @ 1.762	42.30
				14-07-05-99 ROUTES 295 @ 1.762	519.80
				14-07-05-99 EX CIR 200 @ 1.762	352.41
026078	01/13/16	NETWORK SOLUTIONS	ORLANDO, FL 32886-5079	WEBSITE HOSTING Feb 2016- Feb 2017	139.50
026079	01/13/16	NICK OR ALISHA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	64.00
026080	01/13/16	PETERSON METAL PRODUCTS	LEADORE, ID 83464	DUMP TRAILER	3,450.00
				REPAIR PRESSURE TANK	1,775.00
026081	01/13/16	POSTMASTER LEADORE	LEADORE, ID 83464	BPA-COMPETITION PACKAGE	5.75
				STAMPS	49.00
026082	01/13/16	POWER ENGINEERING CO., INC.	SALT LAKE CITY, UT 84110-1777	BOILER WATER TREATMENT	199.80
026083	01/13/16	ROUND VALLEY EXPRESS	IDAHO FALLS, ID 83405	FREIGHT FOR HEATER MOTOR @ TENDC	90.00
026084	01/13/16	S.J. HATTON	UCON, ID 83454	15.04 TON COAL @ 138.00	2,075.52
				7.43 TON COAL @ 138.00	1,025.34
026085	01/13/16	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	15.99
026086	01/13/16	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	BUS PARTS	126.87
026087	01/13/16	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	ANNUAL INSPECT EXTINGUISHER	209.00
				INSPECT BUS EXTINGUISHERS	20.00
026088	01/13/16	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	27.77
				CHRISTMAS MEAT	1,145.40
026089	01/13/16	SUPERIOR BOILER, INC	REXBURG, ID 83440	REPAIR BOILER	1,099.40
026090	01/13/16	TONY B NEF	LEADORE, ID 83464	CLM FOR TRAVEL-PARTS FOR SCHOOL	81.92
026091	01/13/16	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	42.92
026092	01/13/16	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	62.60 G PROPANE BUS SHOP @ 1.209	75.69
				580 G PROPANE @ MULTI @1.209	701.22
				62.60 G PROPANE ANNEX @ 1.209	75.68
				415.5 G PROPANE @ TENDROY @ 1.209	502.34
026093	01/13/16	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	64.00
026094	01/13/16	WEX BANK	CAROL STREAM, IL 60197-6293	VAN-INS IMP 6.977 @ 2.079	11.66
026095	01/14/16	CLASSIC TRUCK COLLISION CENTER	AMMON, ID 83401	07 RIGHT FENDER REPAIR & PAINT	1,844.92
026119	01/25/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 012016	1,311.25
				BLUE CROSS BENEFIT - 012016	290.23
				BLUE CROSS BENEFIT - 012016	20.18
				BLUE CROSS BENEFIT - 012016	863.56
				BLUE CROSS BENEFIT - 012016	895.40
				BLUE CROSS BENEFIT - 012016	365.47
				BLUE CROSS BENEFIT - 012016	54.11
				BLUE CROSS BENEFIT - 012016	644.95
				BLUE CROSS BENEFIT - 012016	228.13
				BLUE CROSS BENEFIT - 012016	49.40
				BLUE CROSS BENEFIT - 012016	416.82
				BLUE CROSS BENEFIT - 012016	715.28
				BLUE CROSS BENEFIT - 012016	2,952.22
				BLUE CROSS BENEFIT - 012016	4,424.14
				BLUE CROSS BENEFIT - 012016	312.81
				BLUE CROSS BENEFIT - 012016	644.95
026120	01/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 012016	2,136.63
				EMPLOYER SHARE PERSI - 012016	2,869.12
				EMPLOYER SHARE PERSI - 012016	153.55
				EMPLOYER SHARE PERSI - 012016	16.23
				EMPLOYER SHARE PERSI - 012016	136.03
				EMPLOYER SHARE PERSI - 012016	10.48
				EMPLOYER SHARE PERSI - 012016	311.22
				EMPLOYER SHARE PERSI - 012016	249.62

(Mo-Yr: 01-2016-01-2016)

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				EMPLOYER SHARE PERSI - 012016	727.34
				RETIREMENT SICK/LV - 012016	84.87
				EMPLOYER SHARE PERSI - 012016	419.66
				EMPLOYER SHARE PERSI - 012016	122.31
				EMPLOYER SHARE PERSI - 012016	229.30
				EMPLOYER SHARE PERSI - 012016	201.42
				EMPLOYER SHARE PERSI - 012016	11.48
				EMPLOYER SHARE PERSI - 012016	273.03
				RETIREMENT SICK/LV - 012016	21.12
026121	01/25/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 012016	2.61
				LIFE INS. BENEFIT - 012016	11.79
				LIFE INS. BENEFIT - 012016	5.80
				LIFE INS. BENEFIT - 012016	3.75
				LIFE INS. BENEFIT - 012016	0.18
				LIFE INS. BENEFIT - 012016	5.80
				LIFE INS. BENEFIT - 012016	7.77
				LIFE INS. BENEFIT - 012016	0.49
				LIFE INS. BENEFIT - 012016	2.05
				LIFE INS. BENEFIT - 012016	8.05
				LIFE INS. BENEFIT - 012016	3.29
				LIFE INS. BENEFIT - 012016	0.44
				LIFE INS. BENEFIT - 012016	6.43
				LIFE INS. BENEFIT - 012016	26.56
				LIFE INS. BENEFIT - 012016	2.81
				LIFE INS. BENEFIT - 012016	39.78
026122	01/25/16	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 012016	1,625.88
				EMPLOYER SHARE M/C - 012016	117.62
				EMPLOYER SHARE FICA - 012016	52.02
				EMPLOYER SHARE FICA - 012016	173.67
				EMPLOYER SHARE M/C - 012016	254.41
				EMPLOYER SHARE FICA - 012016	215.51
				EMPLOYER SHARE FICA - 012016	154.79
				EMPLOYER SHARE FICA - 012016	356.57
				EMPLOYER SHARE FICA - 012016	205.00
				EMPLOYER SHARE FICA - 012016	7.77
				EMPLOYER SHARE FICA - 012016	83.67
				EMPLOYER SHARE M/C - 012016	9.94
				EMPLOYER SHARE FICA - 012016	21.87
				EMPLOYER SHARE M/C - 012016	96.07
				EMPLOYER SHARE FICA - 012016	145.01
026123	01/27/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	EMPLOYER SHARE FICA - 012016	1,295.84
				ADULT LUNCH SALES TAX	31.10