

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026454	06/14/16	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPIST	1,411.75
026455	06/14/16	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	38.43
026456	06/14/16	BOB CASAGRANDE	MISSOULA, MT 59806	GRADUATION TROPHIES	24.95
026457	06/14/16	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	HAUL 99 BUS TO I.F.	675.00
026458	06/14/16	BRYANT BEYELER	LEADORE, ID 83464	CLM FOR TRAVEL-BOARD MEETINGS	76.80
026459	06/14/16	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	522.51
026460	06/14/16	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET	2,805.00
026461	06/14/16	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,111.60
026462	06/14/16	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE	790.00
026463	06/14/16	CORNERSTONE GIFTS	SALMON, ID 83467	GRADUATION FLOWERS	183.50
026464	06/14/16	DAHLE'S RED-E-MIX, INC.	SALMON, ID 83467	CONCRETE	17,784.00
				SEALER	1,076.00
026465	06/14/16	DEENA SHINER	LEMHI, ID 83465	CLM FOR TRAVEL BOARD MEETINGS	145.92
026466	06/14/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,945.00
026467	06/14/16	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM FOR TRAVEL BOARD MEETINGS	54.72
				CLM IN LIEU OF TRANSPORTATION	40.60
026468	06/14/16	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	263.84
				FRESH FRUIT & VEG PROGRAM	173.75
026469	06/14/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	392.39
026470	06/14/16	HOME DEPOT	COLUMBUS, OH 43218-3175	AIR COMPRESSOR	169.00
				POWER WASHER	299.00
				2 5 GALLONS CANS	37.96
026471	06/14/16	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	PSR WORKER	3,558.40
026472	06/14/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	817.32
				POWER @ BUS SHOP	64.81
				POWER @ GAS TANK	13.03
026473	06/14/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	389.88
026474	06/14/16	ISNA	RIGBY, ID 83442	LISA BIRD REGISTRATION	150.00
026475	06/14/16	JESS OR CORY BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-BOARD MEETINGS	36.48
				CLM IN LIEU OF TRANSPORTATION	34.48
026476	06/14/16	JESSE PETERSON	LEADORE, ID 83464	CLM FOR TRAVEL-BOARD MEETINGS	34.88
026477	06/14/16	JIM SMITH	CARMEN, ID 83462	PSYCHOLOGIST & COUNSELING	412.90
026478	06/14/16	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	55.90
026479	06/14/16	KELLY J CAYWOOD	TENDROY, ID 83468	CLM FOR MILEAGE-STAFF MEETINGS	34.56
026480	06/14/16	KORTNI LUFKIN	LEADORE, ID 83464	CLM FOR MILEAGE-BOARD MEETINGS	128.00
026481	06/14/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	CHIP & BUNS LAST DAY OF SCHOOL	79.24
026482	06/14/16	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	PICKUP GARBAGE	81.50
026483	06/14/16	LEXIA	CONCORD, MA 01742	LEXIA READING CORE 5 STUDENT SUBS	600.00
026484	06/14/16	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-BID OPENING	81.60
				FRESH FRUIT & VEG PROGRAM	19.98
				FOOD HOT LUNCH	4.00
026485	06/14/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	CLM FOR MEALS-CONFERENCE BOISE	22.00
026486	06/14/16	MICHAEL JACOBSON	LEADORE, ID 83464	MILK	326.76
				CLM FOR TRAVEL-BD MEETING TENDROY	17.28
				CLM FOR TRAVEL-I.F.-ADV OPP MEETIN	20.00
				14-BUS SHEETS TO COVER SEATS	3.46
				DANIELSON FRAME WORK CREDITS	120.00
				CLM FOR TRAVEL-BOISE-INTERVIEW	163.25
				FUEL-SUPERINTENDENT MEETING	20.00
026487	06/14/16	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	RANDOM DRUG TEST-GERALD	55.00
026488	06/14/16	MUD LAKE OIL CO.	TERRETON, ID 83450	LAWN MOWER-Premium 9.021 @ 2.999	27.05
026489	06/14/16	NATIONAL RECOGNITION PRODUCTS	MANKATO, MN 56001	4 DIPLOMAS	24.41
026490	06/14/16	NICK OR ALISHA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	77.50
026491	06/14/16	OETC	SALEM, OR 97301	ADOBE CLOUD 2016-2017 SCHOOL YEAR	740.00
026492	06/14/16	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	INSTALL WATER FILTER IN HOUSE #3	969.17
026493	06/14/16	RECORDER-HERALD	SALMON, ID 83467	LEGAL PUBLICATION-BUDGET HEARING	206.56
026494	06/14/16	RIDGELINE CONSTRUCTION	STEVENSVILLE, MT 59870	110 BY 78 CONCRETE SLAB & REBAR	8,580.00
026495	06/14/16	SALMON ACE HARDWARE	SALMON, ID 83467	MAINTENANCE SUPPLIES	133.95
				CUSTODIAL SUPPLIES	28.96
026496	06/14/16	SAVEWAY MARKET	SALMON, ID 83467	CUSTODIAL SUPPLIES	13.14
				ICE CREAM FOR LAST DAY OF SCHOOL	23.97
				FOOD HOT LUNCH	50.47
				FRESH FRUIT & VEG PROGRAM	83.57
026497	06/14/16	SHARON L ANDERSON	LEADORE, ID 83464	I-STEM CLASS	588.30
026498	06/14/16	STAPLES	COLUMBUS, OH 43218-3174	OFFICE CHAIR	70.95
				OFFICE CHAIR-KIM	199.04
026499	06/14/16	STEVEN OR JANA MAUGHAN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	24.40
026500	06/14/16	SUPERIOR BOILER, INC	REXBURG, ID 83440	REPAIR BLOWER FAN	595.00
026501	06/14/16	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	1,916.80
026502	06/14/16	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	200 GALLONS PROPANE-TENDROY	191.80
026503	06/14/16	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	86.50
026504	06/14/16	WES MACKAY	LEMHI, ID 83465	CLM FOR TRAVEL-BOARD MEETINGS	166.40
026505	06/14/16	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-STATE TRACK 17.72 GALLONS	39.67
026525	06/24/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 062016	625.82
				BLUE CROSS BENEFIT - 062016	20.18
				BLUE CROSS BENEFIT - 062016	4,457.09
				BLUE CROSS BENEFIT - 062016	895.42
				BLUE CROSS BENEFIT - 062016	365.47
				BLUE CROSS BENEFIT - 062016	644.95
				BLUE CROSS BENEFIT - 062016	312.81
				BLUE CROSS BENEFIT - 062016	644.95
				BLUE CROSS BENEFIT - 062016	661.46
				BLUE CROSS BENEFIT - 062016	28.08
				BLUE CROSS BENEFIT - 062016	290.22
				BLUE CROSS BENEFIT - 062016	677.19
				BLUE CROSS BENEFIT - 062016	661.80
				BLUE CROSS BENEFIT - 062016	215.67
				BLUE CROSS BENEFIT - 062016	3,042.84
026526	06/24/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 062016	387.17
				EMPLOYER SHARE PERSI - 062016	437.14
				EMPLOYER SHARE PERSI - 062016	16.23
				EMPLOYER SHARE PERSI - 062016	173.44

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				EMPLOYER SHARE PERSI - 062016	244.59
				RETIREMENT SICK/LV - 062016	258.35
				EMPLOYER SHARE PERSI - 062016	133.14
				EMPLOYER SHARE PERSI - 062016	84.87
				EMPLOYER SHARE PERSI - 062016	5.74
				EMPLOYER SHARE PERSI - 062016	2,965.22
				EMPLOYER SHARE PERSI - 062016	268.56
				EMPLOYER SHARE PERSI - 062016	2,136.62
				RETIREMENT SICK/LV - 062016	20.66
				EMPLOYER SHARE PERSI - 062016	153.55
				EMPLOYER SHARE PERSI - 062016	311.22
026527	06/24/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 062016	5.80
				LIFE INS. BENEFIT - 062016	5.95
				LIFE INS. BENEFIT - 062016	0.25
				LIFE INS. BENEFIT - 062016	0.18
				LIFE INS. BENEFIT - 062016	1.94
				LIFE INS. BENEFIT - 062016	8.05
				LIFE INS. BENEFIT - 062016	3.29
				LIFE INS. BENEFIT - 062016	27.37
				LIFE INS. BENEFIT - 062016	40.08
				LIFE INS. BENEFIT - 062016	2.81
				LIFE INS. BENEFIT - 062016	2.61
				LIFE INS. BENEFIT - 062016	6.09
				LIFE INS. BENEFIT - 062016	5.95
				LIFE INS. BENEFIT - 062016	5.80
				LIFE INS. BENEFIT - 062016	5.63
026528	06/24/16	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 062016	165.76
				EMPLOYER SHARE FICA - 062016	107.81
				EMPLOYER SHARE M/C - 062016	223.40
				EMPLOYER SHARE M/C - 062016	125.73
				EMPLOYER SHARE M/C - 062016	91.02
				EMPLOYER SHARE FICA - 062016	1,267.78
				EMPLOYER SHARE FICA - 062016	1,670.97
				EMPLOYER SHARE M/C - 062016	7.35
				EMPLOYER SHARE M/C - 062016	93.20
				EMPLOYER SHARE M/C - 062016	9.94
				EMPLOYER SHARE M/C - 062016	150.38
				EMPLOYER SHARE FICA - 062016	147.96
				EMPLOYER SHARE FICA - 062016	154.78
				EMPLOYER SHARE FICA - 062016	52.02
026529	06/24/16	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING CHILD NUTRITION-TRAINING	250.00
				LODGING BUS TRANSPORTATION	267.00
				LODGING CHILD NUTRITION	106.00
026530	06/24/16	SHANNA FOSTER	LEADORE, ID 83464	CLM FOR MEALS-TRANSPORTATION MTC	30.00
026531	06/24/16	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	6.59
				SCRUB & RECOAT HARDWOOD FLOOR	1,992.72
026532	06/27/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	***VOID***	0.00
026533	06/27/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	35.93
				EXTENDED READING	500.00