

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026377	05/11/16	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	10 LAPTOP CASES & 3 BATTERY CHARGE	178.91
026378	05/11/16	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPIST	1,540.35
026379	05/11/16	AP EXAMS	PRINCETON, NJ 08541-6671	7 EXAMS	241.00
026380	05/11/16	APPLE INC.	DALLAS, TX 75284-6095	6 IPADS & 6 COVERS	3,167.70
026381	05/11/16	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	62.67
026382	05/11/16	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	446.45
026383	05/11/16	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICES	2,805.00
026384	05/11/16	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,046.80
026385	05/11/16	COMPUTER ZEN	SALMON, ID 83467	VIEW SONIC GATEWAY BAND	150.00
				TV- WALL MOUNTS	98.00
				MONTHLY CONTRACT-JUNE	790.00
				MOTEM @ TENDROY	129.95
				6 FT CABLE & ADAPTERS	39.98
				5 HEADSETS & 5 USB	299.50
026386	05/11/16	DEBI ZOHNER	DILLON, MT 59725	ROSETTE STICKERS & MEDALS-DEBI	32.74
026387	05/11/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,045.00
026388	05/11/16	EDWARDS EDUCATION ESSENTIALS	MISSOULA, MT 59808	VISUAL PHONICS-MARIJILL	99.00
026389	05/11/16	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.80
026390	05/11/16	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	455.80
				FRUIT & VEGETABLE PROGRAM	130.18
026391	05/11/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	352.16
026392	05/11/16	HOME DEPOT	COLUMBUS, OH 43218-3175	SHELFING FOR TOOLS	1,690.00
026393	05/11/16	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	PSR WORKER	3,558.40
026394	05/11/16	IAPT	BOISE, ID 83720-0027	REGISTRATION SHANNA FOSTER	200.00
026395	05/11/16	IASA	BOISE, ID 83705	SUBSCRIPTION FEE	50.00
026396	05/11/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ BUS SHOP	58.10
				POWER @ GAS TANK	12.90
				POWER @ SCHOOL & WELL	834.12
026397	05/11/16	IDLA	BOISE, ID 83707	DRIVER EDUCATION FEES	225.00
026398	05/11/16	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	07-BUS PARTS	379.00
				07 BUS REPAIR	1,476.28
026399	05/11/16	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	33.04
026400	05/11/16	JOAN C SMITH	TENDROY, ID 83468	CLM FOR CREDIT-GROWING TOGETHER	60.00
026401	05/11/16	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	53.20
026402	05/11/16	KELLY J CAYWOOD	TENDROY, ID 83468	CLM FOR TRAVEL & CREDIT-PHONICS	109.00
				CLM FOR MEALS & TRAVEL-CODE.ORG	63.00
026403	05/11/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	WATER FOR BOARD MEETINGS	3.98
				SUPPLIES FOR LAST DAY SCHOOL	37.29
026404	05/11/16	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
026405	05/11/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	367.83
026406	05/11/16	MELODY KAUER	LEMHI, ID 83465	CLM FOR MEALS-CODE.ORG	25.00
026407	05/11/16	MICHAEL JACOBSON	LEADORE, ID 83464	ABCTE MATERIAL & TEST	1,850.00
				TEACHER APPRECIATIONS GIFTS	132.36
				CLM FOR MEALS FOR TRAININGS	48.22
026408	05/11/16	MOORE SMITH BUXTON & TURCKE, C	BOISE, ID 83702	LEGAL SERVICES	285.00
026409	05/11/16	NICK OR ALISHA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	82.00
026410	05/11/16	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	47.00
026411	05/11/16	RAIN FOR RENT	IDAHO FALLS, ID 83401	GASKETS	43.04
026412	05/11/16	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	REPAIR LEAK IN ANNEX	810.14
026413	05/11/16	RON'S TIRE & MOTORSPORTS	TERRETON, ID 83450	60" EXMARK MOWER & WHEELED TRIMM	5,331.99
026414	05/11/16	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING-ED LAW SEMINAR	168.00
026415	05/11/16	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	46.43
026416	05/11/16	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	BUS PARTS	151.03
				VAN & CAR FILTERS & OIL	58.86
026417	05/11/16	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	103.35
				KITCHEN SUPPLIES	2.59
				FRUIT & VEGETABLE	19.98
026418	05/11/16	SHARON L ANDERSON	LEADORE, ID 83464	CLM FOR TRAVEL-CALDWELL 6-1	293.75
				CLM FOR TRAVEL& MEALS-CODE.ORG	63.00
026419	05/11/16	SILVERBACK LEARNING SOLUTIONS,	BOISE, ID 83706	IMPLEMENTATION FEE IMS	500.00
026420	05/11/16	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
026421	05/11/16	STEVEN OR JANA MAUGHAN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	24.40
026422	05/11/16	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	189.60
026423	05/11/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	CLEAN-PRINTER & TRAVEL @ COMP LAB	188.00
				REPAIR-PRINTER IN COMPUTER LAB	323.00
026424	05/11/16	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	82.00
026425	05/11/16	WES MACKAY	LEMHI, ID 83465	GRADUATION SPEAKER HONORARIUM	100.00
026426	05/11/16	WESTERN STATES EQUIPMENT	SEATTLE, WA 98124-3805	99 BUS REPAIR	408.74
026427	05/11/16	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-DR. ED- 14.651	27.95
				VAN-MIDDLETON TRACK- 19.74	38.30
				VAN-GOVERMENT TRIP 28.823	55.11
				IMPALA- SUPERINTENDENT 28.54 G	53.23
				VAN-SENIOR TRIP 38.79 GALLONS	70.76
026450	05/25/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 052016	290.23
				BLUE CROSS BENEFIT - 052016	416.82
				BLUE CROSS BENEFIT - 052016	644.95
				BLUE CROSS BENEFIT - 052016	595.20
				BLUE CROSS BENEFIT - 052016	27.64
				BLUE CROSS BENEFIT - 052016	228.13
				BLUE CROSS BENEFIT - 052016	20.18
				BLUE CROSS BENEFIT - 052016	88.69
				BLUE CROSS BENEFIT - 052016	644.95
				BLUE CROSS BENEFIT - 052016	895.31
				BLUE CROSS BENEFIT - 052016	365.84
				BLUE CROSS BENEFIT - 052016	677.20
				BLUE CROSS BENEFIT - 052016	3,111.08
				BLUE CROSS BENEFIT - 052016	4,521.97
				BLUE CROSS BENEFIT - 052016	312.53
				BLUE CROSS BENEFIT - 052016	703.23
026451	05/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 052016	128.27
				EMPLOYER SHARE PERSI - 052016	5.99
				EMPLOYER SHARE PERSI - 052016	270.95

(Mo-Yr: 05-2016-05-2016)

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				RETIREMENT SICK/LV - 052016	20.90
				EMPLOYER SHARE PERSI - 052016	311.22
				RETIREMENT SICK/LV - 052016	16.23
				EMPLOYER SHARE PERSI - 052016	387.17
				EMPLOYER SHARE PERSI - 052016	19.22
				EMPLOYER SHARE PERSI - 052016	246.15
				EMPLOYER SHARE PERSI - 052016	78.15
				EMPLOYER SHARE PERSI - 052016	2,136.63
				EMPLOYER SHARE PERSI - 052016	2,869.13
				EMPLOYER SHARE PERSI - 052016	151.76
				EMPLOYER SHARE PERSI - 052016	419.66
				EMPLOYER SHARE PERSI - 052016	122.31
				EMPLOYER SHARE PERSI - 052016	229.30
026452	05/25/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 052016	27.98
				LIFE INS. BENEFIT - 052016	40.67
				LIFE INS. BENEFIT - 052016	2.80
				LIFE INS. BENEFIT - 052016	0.18
				LIFE INS. BENEFIT - 052016	2.61
				LIFE INS. BENEFIT - 052016	6.09
				LIFE INS. BENEFIT - 052016	5.80
				LIFE INS. BENEFIT - 052016	8.06
				LIFE INS. BENEFIT - 052016	3.75
				LIFE INS. BENEFIT - 052016	3.29
				LIFE INS. BENEFIT - 052016	0.80
				LIFE INS. BENEFIT - 052016	5.80
				LIFE INS. BENEFIT - 052016	5.35
				LIFE INS. BENEFIT - 052016	0.25
				LIFE INS. BENEFIT - 052016	2.05
				LIFE INS. BENEFIT - 052016	6.32
026453	05/25/16	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 052016	9.94
				EMPLOYER SHARE M/C - 052016	47.91
				EMPLOYER SHARE FICA - 052016	3.68
				EMPLOYER SHARE FICA - 052016	193.20
				EMPLOYER SHARE FICA - 052016	17.13
				EMPLOYER SHARE FICA - 052016	1,639.36
				EMPLOYER SHARE FICA - 052016	194.61
				EMPLOYER SHARE FICA - 052016	16.68
				EMPLOYER SHARE M/C - 052016	206.93
				EMPLOYER SHARE FICA - 052016	154.79
				EMPLOYER SHARE FICA - 052016	117.62
				EMPLOYER SHARE FICA - 052016	142.88
				EMPLOYER SHARE FICA - 052016	94.65
				EMPLOYER SHARE FICA - 052016	1,318.61
				EMPLOYER SHARE M/C - 052016	91.40
				EMPLOYER SHARE FICA - 052016	165.78