

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026585	08/12/16	A&P POWER VAC SYSTEM	IDAHO FALLS, ID 83403	CLEAN COAL BOILER	1,350.00
026586	08/12/16	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	ETHERNET-PLUGS-WIPES-PROJECTOR V	239.10
026587	08/12/16	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	23.72
026588	08/12/16	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	454.65
026589	08/12/16	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET	2,805.00
026590	08/12/16	COMPUTER ZEN	SALMON, ID 83467	MONTHLY CONTRACT-SEPTEMBER	790.00
026591	08/12/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ GAS TANK	13.43
				POWER @ SCHOOL & WELL	544.43
				POWER @ BUS SHOP	105.88
026592	08/12/16	IDWR	BOISE, ID 83720-0098	REQUEST EXTENSION OF TIME	50.00
026593	08/12/16	KIM D SHARP	LEMHI, ID 83465	DELL XPS DESKTOP	849.99
026594	08/12/16	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
026595	08/12/16	MATTHEW BENDER & CO. INC.	DALLAS, TX 75373-3106	IDAHO CODE EDUCATION BOOK	73.08
026596	08/12/16	MELANIE STOCKS	CASCADE, ID 83611	ADV OPP REGISTRATION & CREDIT	210.00
026597	08/12/16	MICHELE NEF	SALMON, ID 83464	MEAL- FOOD SERVICE CLASS	8.00
026598	08/12/16	MSBT LAW	BOISE, ID 83702	2016-17 RETAINER FEE	510.00
026599	08/12/16	MUD LAKE OIL CO.	TERRETON, ID 83450	FUEL FOR LAWN MOWER	47.25
026600	08/12/16	NANCY LARSON PUBLISHERS	OLD LYME, CT 06371	SCIENCE KITS 1	1,427.50
				SCIENCE KITS 3 & 4	5,365.00
026601	08/12/16	NETWORK SOLUTIONS	ORLANDO, FL 32886-5079	EMAIL-DOMAIN	37.99
026602	08/12/16	NEWEGG BUSINESS, INC.	CITY OF INDUSTRY, CA 91748	35 HARDWARE UPDATES	1,574.65
026603	08/12/16	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	PUMP SEPTIC	310.00
026604	08/12/16	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	47.00
026605	08/12/16	POWERSCHOOL GROUP LLC	FOLSOM, CA 95630	PS SIS SSL CERTIFICATE	400.00
				PS SIS HOSTING	316.00
				PS SIS M & S RECURRING	2,433.99
026606	08/12/16	RECORDER-HERALD	SALMON, ID 83467	LEGAL AD-FEE INCREASE	29.76
026607	08/12/16	ROBERT TERRY CARDWELL	RIGBY, ID 83442	2016-17 WATER OPERATOR	50.00
026608	08/12/16	S.J. HATTON	UCON, ID 83454	COAL 7.51 @ 138.00	1,036.38
026609	08/12/16	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING MELANIE STOCKS-AD OPP COI	89.00
026610	08/12/16	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	CHECKS & ENVELOPES	301.64
026611	08/12/16	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	NEWS-SCIENCE SPIN & GEO SPIN	205.84
026612	08/12/16	SHANNA FOSTER	LEADORE, ID 83464	MEAL-FOOD SERVICE CLASS	8.00
026613	08/12/16	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
026614	08/12/16	SUPER 8	IDAHO FALLS, ID 83402	2 NIGHTS LODGING-JOAN IDAHO LEADS	206.00
026615	08/12/16	TOP NOTCH MOWING	LEADORE, ID 83464	LAWN MOWING @ TENDOY	30.00
026616	08/12/16	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	140.32
026617	08/12/16	WEST INTERACTIVE SERVICES CORP	DENVER, CO 80256-1484	RENEW SCHOOLMESSENGER	450.00
026637	08/25/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 082016	26.61
				BLUE CROSS BENEFIT - 082016	235.61
				BLUE CROSS BENEFIT - 082016	330.94
				BLUE CROSS BENEFIT - 082016	3,227.53
				BLUE CROSS BENEFIT - 082016	693.27
				BLUE CROSS BENEFIT - 082016	682.35
				BLUE CROSS BENEFIT - 082016	682.35
				BLUE CROSS BENEFIT - 082016	563.67
				BLUE CROSS BENEFIT - 082016	993.72
				BLUE CROSS BENEFIT - 082016	386.67
				BLUE CROSS BENEFIT - 082016	816.66
				BLUE CROSS BENEFIT - 082016	4,723.76
				BLUE CROSS BENEFIT - 082016	283.86
				BLUE CROSS BENEFIT - 082016	682.35
026638	08/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 082016	2,136.65
				EMPLOYER SHARE PERSI - 082016	2,869.12
				EMPLOYER SHARE PERSI - 082016	153.56
				EMPLOYER SHARE PERSI - 082016	302.85
				EMPLOYER SHARE PERSI - 082016	378.80
				EMPLOYER SHARE PERSI - 082016	428.31
				EMPLOYER SHARE PERSI - 082016	227.57
				EMPLOYER SHARE PERSI - 082016	302.76
				EMPLOYER SHARE PERSI - 082016	237.95
				EMPLOYER SHARE PERSI - 082016	84.87
				EMPLOYER SHARE PERSI - 082016	132.14
				EMPLOYER SHARE PERSI - 082016	7.24
				EMPLOYER SHARE PERSI - 082016	259.49
				RETIREMENT SICK/LV - 082016	19.73
026639	08/25/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 082016	27.44
				LIFE INS. BENEFIT - 082016	40.15
				LIFE INS. BENEFIT - 082016	2.81
				LIFE INS. BENEFIT - 082016	2.41
				LIFE INS. BENEFIT - 082016	5.89
				LIFE INS. BENEFIT - 082016	5.80
				LIFE INS. BENEFIT - 082016	6.95
				LIFE INS. BENEFIT - 082016	5.80
				LIFE INS. BENEFIT - 082016	8.45
				LIFE INS. BENEFIT - 082016	4.78
				LIFE INS. BENEFIT - 082016	0.23
				LIFE INS. BENEFIT - 082016	3.29
				LIFE INS. BENEFIT - 082016	2.00
				LIFE INS. BENEFIT - 082016	5.80
026640	08/25/16	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 082016	101.77
				EMPLOYER SHARE M/C - 082016	4.44
				EMPLOYER SHARE FICA - 082016	150.53
				EMPLOYER SHARE M/C - 082016	171.40
				EMPLOYER SHARE FICA - 082016	159.46
				EMPLOYER SHARE FICA - 082016	82.54
				EMPLOYER SHARE M/C - 082016	212.24
				EMPLOYER SHARE M/C - 082016	52.02
				EMPLOYER SHARE M/C - 082016	134.05
				EMPLOYER SHARE FICA - 082016	1,254.97
				EMPLOYER SHARE FICA - 082016	1,604.42
				EMPLOYER SHARE FICA - 082016	136.94

(Mo-Yr: 08-2016-08-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE M/C - 082016	120.63