

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026787	11/15/16	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	86.50
026788	11/15/16	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	VOLLEYBALL & BASKETBALL SCOREBOC	57.25
026789	11/15/16	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	2 SPANISH BOOKS 1 LIFE SCIENCE	52.59
				MOBILE CART-MELANIE	30.94
				6 LATITUDE NOTEBOOKS-LITERACY	3,019.52
026790	11/15/16	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	54.67
026791	11/15/16	BATTERIES PLUS	IDAHO FALLS, ID 83404	BATTERIES FOR EXIT LIGHTS	87.96
026792	11/15/16	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	BUS 14 MATERIAL TO REPAIR SEATS	400.00
				BUS 14 -CLUTCH	75.00
				BUS 14 BRAKE PAD KIT AND SEAL	168.11
026793	11/15/16	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	SCIENCE SUPPLIES-SHANE	215.74
026794	11/15/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	READING PRACTICE BOOKS 5TH	96.66
				GRAMMER BOOKS 3RD 4TH 5TH LEADOF	158.24
				READING/SPELL PRAC BOOK 6TH	27.99
026795	11/15/16	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	456.67
026796	11/15/16	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET	2,805.00
026797	11/15/16	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,111.60
026798	11/15/16	COEUR D'ALENE INN	COEUR D'ALENE, ID 83814	LODGING-MICHAEL-MELODY & SHARON	409.50
026799	11/15/16	COMPUTER ZEN	SALMON, ID 83467	LITTLEBITS CODING KIT-STEM GRANT	81.00
				MONTHLY SERVICE-DECEMBER	790.00
026800	11/15/16	DEBI ZOHNER	DILLON, MT 59725	CLM FOR TRAVEL-POC OCT. 17-18TH	142.96
				CLM FOR TRAVEL-I F NOV. 8TH	81.60
026801	11/15/16	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT- LISA & REMI	64.00
				FINGERPRINT-HAILEY	32.00
026802	11/15/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,370.00
026803	11/15/16	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	LICENSE JAN. 2017 TO DEC. 2017	250.00
026804	11/15/16	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	40.60
026805	11/15/16	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	581.12
				KITCHEN SUPPLIES	14.61
026806	11/15/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	1,046.10
026807	11/15/16	HAMMON ELECTRIC	RIGBY, ID 83442	INSTALL CEILING FANS-FIX LEAK	100.00
026808	11/15/16	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	CBRS WORKER	2,768.92
026809	11/15/16	IASA	BOISE, ID 83705	2017 SUBSCRIPTION FEE IE WEBSITE	50.00
026810	11/15/16	IDAHO FALLS SCHOOL DIST. #91	IDAHO FALLS, ID 83401	CHILD FIND BILLING 2016-17	50.00
026811	11/15/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	786.84
				POWER @ GAS TANK	15.27
				POWER @ BUS SHOP	16.62
				POWER PLUG BUSES IN	65.00
026812	11/15/16	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83707-1129	LICENSE 08 FORD VAN	23.00
026813	11/15/16	IDLA	BOISE, ID 83707	IDLA CLASSES	225.00
026814	11/15/16	IHSAA	BOISE, ID 83704	GIRLS BASKETBALL COACH ACTIVITY CA	35.00
026815	11/15/16	JACQUES THIBODEAUX	LEADORE, ID 83464	CLM FOR ALTERNATE AUTHORIZATION	100.00
026816	11/15/16	JANET PROULX	LEADORE, ID 83464	CLM FOR MEAL-ATHLETIC DIR MTG	8.00
				CLM FOR ALTERNATE AUTHORIZATION	100.00
026817	11/15/16	JENSEN POULSEN & COMPANY,PLLC	IDAHO FALLS, ID 83405-0700	IFARMS REPORTS	300.00
026818	11/15/16	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	34.48
026819	11/15/16	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	55.90
026820	11/15/16	KIM D SHARP	LEMHI, ID 83465	VUESCAN PROFESSIONAL EDITION	89.95
				REIMBURSEMENT-PRAXIS TEST	60.00
026821	11/15/16	LAMINATING USA	CARMEL, IN 46032	BOX LAMINATING SHEETS	32.99
				BOX LAMINATING SHEETS-DENISE	32.99
026822	11/15/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	CUSTODIAL SUPPLIES	35.96
				CREDIT CARD FOR APPS-LITERACY	53.95
026823	11/15/16	LEMHI COUNTY LIBRARY DISTRICT	SALMON, ID 83467	LIBRARY SOFTWARE CONSORTIUM	885.00
026824	11/15/16	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
026825	11/15/16	LISA BIRD	LEADORE, ID 83464	FOOD HOT LUNCH	19.35
026826	11/15/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	396.64
026827	11/15/16	MICHAEL JACOBSON	LEADORE, ID 83464	CLM FOR TRAVEL-I. F. SUPT. MEETING	76.80
				CLM FOR MEAL-CONVENTION	65.00
				CLM FOR MEALS-COEUR D'ALENE	91.00
026828	11/15/16	MUD LAKE OIL CO.	TERRETON, ID 83450	14-07-05-99 SHUTTLE 12.42 @ 2.369	29.42
				14-07-05-99 ROUTES 287.58 @ 2.369	681.28
026829	11/15/16	BAKER COUNTRY MARKET LLC	SALMON, ID 83467	SCHOLARSHIP BASKET-ISBA CONVENTIC	69.99
026830	11/15/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	437.81
026831	11/15/16	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	SERVICE-INSTALL GSM DIALER	1,350.00
				911 AC DIALER	400.00
				FIRE ALARM MONITORING OCT TO OCT	384.00
026832	11/15/16	PETERSON METAL PRODUCTS	LEADORE, ID 83464	ACTUATORS & VALVES	310.26
026833	11/15/16	POCATELLO INN	POCATELLO, ID 83201	LODGING-DEBI SP ED TRAINING	70.00
026834	11/15/16	POSITIVE PROMOTIONS	NEWARK, NJ 07101-4537	DRUG FREE AWARDS	62.80
026835	11/15/16	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	REPAIR TENDROY DRAIN	359.81
026836	11/15/16	RECORDER-HERALD	SALMON, ID 83467	LEGAL- SUMMARY STATEMENT	134.07
026837	11/15/16	S.J. HATTON	UCON, ID 83454	14.77 TON COAL @ 139.00	2,053.03
026838	11/15/16	SAFARINN DOWNTOWN	BOISE, ID 83702	2 ROOMS 2 NIGHTS ISBA CONVENTION	416.00
026839	11/15/16	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	20.45
026840	11/15/16	SAVEWAY MARKET	SALMON, ID 83467	FOOD FOR MEET & GREET	45.22
				FOOD HOT LUNCH	123.78
026841	11/15/16	SHANNA FOSTER	LEADORE, ID 83464	CPR PROVIDER COURSE	100.00
				CPR PROVIDER COURSE	230.00
				CPR PROVIDER COURSE	25.00
026842	11/15/16	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	20.48
026843	11/15/16	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84115	KITCHEN SUPPLIES	46.50
026844	11/15/16	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	115.96
				COPY PAPER	114.96
026845	11/15/16	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
026846	11/15/16	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	DEPOSIT FOR TRAINING	750.00
026847	11/15/16	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	191.86
026848	11/15/16	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	192 G PROPANE-TENDROY @ 1.159	222.53
				PROPANE TANK RENTAL	25.00
026849	11/15/16	VERNIER	BEAVERTON, OR 97005-2886	SCIENCE SUPPLIES-SHANE	94.12
026850	11/15/16	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	82.00

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026851	11/15/16	WATERFORD INSTITUTE	SANDY, UT 84093	WATERFORD EARLY LEARNING LICENSE	110.00
026875	11/23/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 112016	682.35
				BLUE CROSS BENEFIT - 112016	18.28
				BLUE CROSS BENEFIT - 112016	440.40
				BLUE CROSS BENEFIT - 112016	4,513.66
				BLUE CROSS BENEFIT - 112016	796.98
				BLUE CROSS BENEFIT - 112016	241.95
				BLUE CROSS BENEFIT - 112016	341.18
				BLUE CROSS BENEFIT - 112016	238.82
				BLUE CROSS BENEFIT - 112016	272.94
				BLUE CROSS BENEFIT - 112016	3,750.89
				BLUE CROSS BENEFIT - 112016	283.86
				BLUE CROSS BENEFIT - 112016	682.35
				BLUE CROSS BENEFIT - 112016	647.07
				BLUE CROSS BENEFIT - 112016	43.00
				BLUE CROSS BENEFIT - 112016	682.35
				BLUE CROSS BENEFIT - 112016	693.27
026876	11/23/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 112016	150.68
				EMPLOYER SHARE PERSI - 112016	16.23
				EMPLOYER SHARE PERSI - 112016	264.57
				RETIREMENT SICK/LV - 112016	76.13
				EMPLOYER SHARE PERSI - 112016	53.29
				EMPLOYER SHARE PERSI - 112016	428.31
				EMPLOYER SHARE PERSI - 112016	2,415.50
				EMPLOYER SHARE PERSI - 112016	302.85
				EMPLOYER SHARE PERSI - 112016	278.39
				EMPLOYER SHARE PERSI - 112016	2,951.91
				EMPLOYER SHARE PERSI - 112016	126.93
				EMPLOYER SHARE PERSI - 112016	405.81
				RETIREMENT SICK/LV - 112016	21.38
				EMPLOYER SHARE PERSI - 112016	237.95
				EMPLOYER SHARE PERSI - 112016	127.73
				EMPLOYER SHARE PERSI - 112016	27.74
				EMPLOYER SHARE PERSI - 112016	8.98
026877	11/23/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 112016	3.74
				LIFE INS. BENEFIT - 112016	5.80
				LIFE INS. BENEFIT - 112016	2.90
				LIFE INS. BENEFIT - 112016	31.88
				LIFE INS. BENEFIT - 112016	5.50
				LIFE INS. BENEFIT - 112016	2.03
				LIFE INS. BENEFIT - 112016	2.32
				LIFE INS. BENEFIT - 112016	38.36
				LIFE INS. BENEFIT - 112016	0.37
				LIFE INS. BENEFIT - 112016	0.16
				LIFE INS. BENEFIT - 112016	2.41
				LIFE INS. BENEFIT - 112016	2.06
				LIFE INS. BENEFIT - 112016	5.89
				LIFE INS. BENEFIT - 112016	5.80
				LIFE INS. BENEFIT - 112016	5.80
				LIFE INS. BENEFIT - 112016	6.78
026878	11/23/16	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 112016	117.13
				EMPLOYER SHARE FICA - 112016	46.67
				EMPLOYER SHARE FICA - 112016	10.71
				EMPLOYER SHARE M/C - 112016	9.94
				EMPLOYER SHARE FICA - 112016	32.66
				EMPLOYER SHARE M/C - 112016	5.50
				EMPLOYER SHARE FICA - 112016	1,482.43
				EMPLOYER SHARE FICA - 112016	1,678.87
				EMPLOYER SHARE FICA - 112016	124.12
				EMPLOYER SHARE M/C - 112016	95.55
				EMPLOYER SHARE FICA - 112016	141.95
				EMPLOYER SHARE FICA - 112016	227.45
				EMPLOYER SHARE M/C - 112016	209.25
				EMPLOYER SHARE FICA - 112016	150.53
				EMPLOYER SHARE FICA - 112016	148.00
				EMPLOYER SHARE FICA - 112016	213.63
				EMPLOYER SHARE FICA - 112016	112.97
026879	11/29/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	27.26