

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026712	10/11/16	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	LIBRARY BOOKS	112.84
				SPANISH & CAREER EXPLOR-STEM GRAI	70.67
				MICROSOFT SURFACE ETHERNET ADAP	42.90
026713	10/11/16	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY & SCREENERS	1,050.15
026714	10/11/16	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	52.91
026715	10/11/16	BLICK ART MATERIALS	CHICAGO, IL 60678-1069	ART SUPPLIES-DENISE	121.25
026716	10/11/16	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	STOP ARM MOTOR	112.77
026717	10/11/16	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	457.68
026718	10/11/16	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET	2,805.00
026719	10/11/16	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	982.00
026720	10/11/16	COMPUTER ZEN	SALMON, ID 83467	3 ADAPTER CABLE FOR PC LAPTOP	119.85
				MONTHLY SERVICE	790.00
026721	10/11/16	CRICKET MEDIA	HARLAN, IA 51593-1896	ASK-SCIENCE FUN	24.95
026722	10/11/16	DEMCO, INC	MADISON, WI 53708-8048	LABEL PROTECTORS	33.73
026723	10/11/16	DEON HOWELL	LEADORE, ID 83464	APPLES	70.00
026724	10/11/16	DXE MEDICAL INC	BRENTWOOD, TN 34027	PEDI-PADZ II INFANT/CHILD ELECTRID	89.00
026725	10/11/16	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	37.00
026726	10/11/16	ENERGY LABORATORIES, INC	BILLINGS, MT 59107-0975	SOIL TEST	45.00
026727	10/11/16	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	562.50
				KITCHEN SUPPLIES	71.57
026728	10/11/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	881.38
026729	10/11/16	HOME DEPOT	COLUMBUS, OH 43218-3175	2 CEILING FANS-HOUSE #3	139.94
				1 WOOD STOVE-HOUSE #3	649.00
				TILE HEARTH PAD-HOUSE #3	499.00
				ELBOW & PIPE-HOUSE #3	42.70
				4 TURN ANG VALVE-HOUSE #3	17.96
026730	10/11/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	786.20
				POWER @ GAS TANK	14.12
				POWER @ BUS SHOP	21.78
026731	10/11/16	IDLA	BOISE, ID 83707	IDLA COURSES FOR STUDENTS	300.00
026732	10/11/16	IHSAA	BOISE, ID 83704	ACTIVITY CARDS	455.00
026733	10/11/16	JACQUES THIBODEAUX	LEADORE, ID 83464	STEM FOR FAUCET-HOUSE #3	11.99
026734	10/11/16	JENSEN POULSEN & COMPANY, PLLC	IDAHO FALLS, ID 83405-0700	AUDIT SERVICES 2015-16	6,525.00
026735	10/11/16	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	32.60
026736	10/11/16	JOEL OR SUSAN DYE	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	50.50
026737	10/11/16	JOHN WILEY & SONS, INC.	BOSTON, MA 02241-6502	MICROSOFT EXCEL & WORD 2013	178.62
026738	10/11/16	KEVIN P RAMSEY	TENDOY, ID 83468	SUPER CONFERENCE EXPENSES	105.00
026739	10/11/16	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
026740	10/11/16	MAKE:	NORTH HOLLYWOOD, CA 91615-7044	MAKEZINE SUBSCRIPTION	34.95
026741	10/11/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	357.07
026742	10/11/16	MELANIE STOCKS	CASCADE, ID 83611	CLM FOR TRAVEL-COUNSELOR MTG	73.60
026743	10/11/16	MICHAEL JACOBSON	LEADORE, ID 83464	CLM FOR MEALS-BOISE FED PROGRAMS	32.37
026744	10/11/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	638.11
				KITCHEN SUPPLIES	39.83
026745	10/11/16	NICK OR ALISHA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	77.50
026746	10/11/16	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	47.00
026747	10/11/16	RED LION BOISE DOWNTOWNER	BOISE, ID 83702	LOGGING-FEDERAL PROGRAMS -TRAINII	189.00
026748	10/11/16	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	LETTERHEAD ENVELOPES	232.29
026749	10/11/16	SALMON ACE HARDWARE	SALMON, ID 83467	PRESSURE SWITCH & SEAL KIT	27.98
				LIGHT BULBS-LUNCH ROOM FAUCET & P	137.85
				HYDRANT REPAIR KIT	25.98
				SEATS & SPRINGS FAUCET-HOUSE # 3	3.49
026750	10/11/16	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	35.49
026751	10/11/16	SHANE L MATSON	LEADORE, ID 83464	CLM FOR TRAVEL-SUPER CONFERENCE	489.22
026752	10/11/16	STUDENTMAGS	LANSING, MI 48909-7902	SPORTS ILLUSTRATED	20.00
026753	10/11/16	TOP NOTCH MOWING	LEADORE, ID 83464	MOWING @ TENDOY	30.00
026754	10/11/16	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	745.80
026755	10/11/16	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH	139.62
026756	10/11/16	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	77.50
026757	10/11/16	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA- SUP FP 13.831 GALLONS	27.89
026781	10/25/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 102016	693.27
				BLUE CROSS BENEFIT - 102016	636.12
				BLUE CROSS BENEFIT - 102016	20.81
				BLUE CROSS BENEFIT - 102016	682.35
				BLUE CROSS BENEFIT - 102016	682.35
				BLUE CROSS BENEFIT - 102016	796.98
				BLUE CROSS BENEFIT - 102016	341.18
				BLUE CROSS BENEFIT - 102016	238.82
				BLUE CROSS BENEFIT - 102016	121.39
				BLUE CROSS BENEFIT - 102016	440.40
				BLUE CROSS BENEFIT - 102016	241.95
				BLUE CROSS BENEFIT - 102016	4,511.79
				BLUE CROSS BENEFIT - 102016	283.86
				BLUE CROSS BENEFIT - 102016	682.35
				BLUE CROSS BENEFIT - 102016	272.94
				BLUE CROSS BENEFIT - 102016	3,682.79
026782	10/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 102016	149.69
				EMPLOYER SHARE PERSI - 102016	278.39
				EMPLOYER SHARE PERSI - 102016	302.85
				RETIREMENT SICK/LV - 102016	21.38
				EMPLOYER SHARE PERSI - 102016	16.23
				EMPLOYER SHARE PERSI - 102016	264.57
				EMPLOYER SHARE PERSI - 102016	76.13
				EMPLOYER SHARE PERSI - 102016	53.29
				EMPLOYER SHARE PERSI - 102016	127.73
				EMPLOYER SHARE PERSI - 102016	58.94
				EMPLOYER SHARE PERSI - 102016	2,878.41
				EMPLOYER SHARE PERSI - 102016	428.31
				EMPLOYER SHARE PERSI - 102016	405.81
				EMPLOYER SHARE PERSI - 102016	126.93
				EMPLOYER SHARE PERSI - 102016	237.95
				EMPLOYER SHARE PERSI - 102016	2,415.50

(Mo-Yr: 10-2016-10-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026783	10/25/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 102016	2.32
				LIFE INS. BENEFIT - 102016	39.37
				LIFE INS. BENEFIT - 102016	2.41
				LIFE INS. BENEFIT - 102016	6.78
				LIFE INS. BENEFIT - 102016	5.89
				LIFE INS. BENEFIT - 102016	2.90
				LIFE INS. BENEFIT - 102016	5.80
				LIFE INS. BENEFIT - 102016	2.03
				LIFE INS. BENEFIT - 102016	3.74
				LIFE INS. BENEFIT - 102016	5.80
				LIFE INS. BENEFIT - 102016	5.41
				LIFE INS. BENEFIT - 102016	2.06
				LIFE INS. BENEFIT - 102016	31.31
				LIFE INS. BENEFIT - 102016	5.80
				LIFE INS. BENEFIT - 102016	0.18
026784	10/25/16	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 102016	95.06
				EMPLOYER SHARE M/C - 102016	26.79
				EMPLOYER SHARE FICA - 102016	9.94
				EMPLOYER SHARE FICA - 102016	46.67
				EMPLOYER SHARE M/C - 102016	158.90
				EMPLOYER SHARE M/C - 102016	10.26
				EMPLOYER SHARE M/C - 102016	15.40
				EMPLOYER SHARE FICA - 102016	147.99
				EMPLOYER SHARE FICA - 102016	48.19
				EMPLOYER SHARE FICA - 102016	207.25
				EMPLOYER SHARE FICA - 102016	150.53
				EMPLOYER SHARE FICA - 102016	1,436.88
				EMPLOYER SHARE FICA - 102016	117.15
				EMPLOYER SHARE FICA - 102016	176.02
				EMPLOYER SHARE FICA - 102016	211.24
				EMPLOYER SHARE FICA - 102016	95.57
				EMPLOYER SHARE FICA - 102016	1,641.16
				EMPLOYER SHARE FICA - 102016	124.12
				EMPLOYER SHARE M/C - 102016	32.66
026785	10/27/16	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	CBRS WORKER	2,400.64
026786	10/27/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	27.99