

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026641	09/13/16	A & D SPECIALTIES	LEADORE, ID 83464	KITCHEN CABINETS & COUNTER TOP	1,004.00
026642	09/13/16	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	4 HORTICULTURE BOOKS	428.72
				37 PAPERBACK READING BOOKS-JACQU	141.12
				SPECTRUM SPELLING BOOKS-TENDROY	128.48
				14 LIFE SCIENCE BOOKS	439.30
				CHEMISTRY: THE CENTRAL SCIENCE: AF	22.14
				WORKBOOK FOR GENERAL CHEMISTRY	17.98
				FILE FOLDERS	15.98
				LAMINATOR	224.84
				6 HEADPHONES	87.06
				2 RECEIVER & TRANSMITTERS	119.98
				TECHNOLOGY SUPPLIES	128.89
				4 DOCUMENT CAMERA'S	636.00
026643	09/13/16	BITTERROOT REGIONAL CHIROPRACT	SALMON, ID 83467	DRIVER PHYSICALS-SHANNA-GERALD	270.00
026644	09/13/16	C & B OPERATIONS, LLC	REXBURG, ID 83440	CUSTODIAL SUPPLIES	34.86
026645	09/13/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	GRAMMER BOOKS-LEADORE	41.82
				MATH WORKBOOKS-LEADORE & TENDO'	576.75
				PHONICS-LEADORE & TENDROY	708.63
				HANDWRITING-LEADORE	302.48
				2 ANATOMY AND PHYS TEXTBOOKS	201.24
				READING PRACTICE BOOKS 6TH	57.35
				SPELLING BOOKS-LEADORE	288.57
026646	09/13/16	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	13 MICROSOFT VOLUME LICENSING	674.05
026647	09/13/16	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	454.45
026648	09/13/16	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET	2,805.00
026649	09/13/16	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE - OCTOBER	790.00
026650	09/13/16	CONTINENTAL PRESS	ELIZABETHTOWN, PA 17022	6 7-WC 6 D-110	76.76
				4 7-WC 1 6 FORM-JOAN 2- D-110-SHA	43.17
026651	09/13/16	DEBI ZOHNER	DILLON, MT 59725	MUSIC CHAIRS-DEBI ZOHNER	141.96
026652	09/13/16	DEENA SHINER	LEMHI, ID 83465	WHIRLPOOL 4.3 FRIDGE-MARIJILL	139.98
				OFFICE SUPPLIES	65.03
				WHITEBOARD MARKERS-H STEACHERS	63.96
026653	09/13/16	FIND IMPORT CORPORATION	NEEDHAM HEIGHTS, MA 02494	CHA-RSR9SET-SPEED ROPE SET-DEBI	35.94
				AC-1342079-1 SOCCER BALL-DEBI	42.58
				CHA-PGS12-PLASTIC SCOOTER-DEBI	30.18
				CHA-RXD6SET DODGEBALL SET-DEBI	57.60
				SCIENCE EXPLORER TEACHER EDITION	64.35
026654	09/13/16	FOLLETT EDUCATIONAL SERVICES	CHICAGO, IL 60693-8581	WINDOW	166.84
026655	09/13/16	G & T ENTERPRISES	SALMON, ID 83467	FOOD HOT LUNCH	1,119.92
026656	09/13/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	REGION 5 & 6 PRESERVICE TRAINING	40.00
026657	09/13/16	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	POWER @ GAS TANK	12.85
026658	09/13/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	542.61
				POWER @ BUS SHOP	87.10
026659	09/13/16	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	DRINKING WATER ANNUAL FEE	100.00
026660	09/13/16	KIM D SHARP	LEMHI, ID 83465	***VOID***	0.00
026661	09/13/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	TREES-IDAHO FOREST PROD GRANT	250.00
				WATER FOR BOARD MEETINGS	3.76
				CUSTODIAL SUPPLIES	17.98
				OFFICE SUPPLIES	41.43
				FOOD HOT LUNCH	28.72
026662	09/13/16	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
026663	09/13/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	85.74
026664	09/13/16	MELANIE STOCKS	CASCADE, ID 83611	CLM FOR TRAVEL & MEALS	118.84
026665	09/13/16	MUD LAKE OIL CO.	TERRETON, ID 83450	VAN-BUS DR. TRAINING 20.69 @ 2.449	50.67
				VAN-SHUTTLE 19.31 @ 2.449	47.29
				IMPALA-SUPERINTENDENT 125 @ 2.449	306.12
				IMPALA-INSTR IMP 42 @ 2.449	102.86
				IMPALA-BUS TRAINING 20 @ 2.449	48.98
				IMPALA- EX CIR 36.31 @ 2.449	88.92
				IMPALA-COUNSELOR 15 @ 2.449	36.73
				IMPALA-BOARD 25 @ 2.449	61.23
				IMPALA-SERVICE 2.0 @ 2.449	4.90
				RANGER-CUSTODIAL 14 @ 2.449	34.28
				RANGER-SERVICE 2.0 @ 2.449	4.90
				F-150- CUSTODIAL 29.66 @ 2.449	72.64
				F-150 - SERVICE 2.34 @ 2.449	5.73
				LAWN MOWER-4.770 @ 2.999	14.31
				14-07-05-99 EX CIR 200 @ 1.699	339.80
				IMPALA-DR ED 140 @ 2.449	342.86
				14-07-05-99 ROUTES 550 @ 1.699	934.45
				14-07-05-99 F TRIPS 100 @ 1.699	169.90
				14-07-05-99 SERVICE 50 @ 1.699	84.95
				MALIBU - SHUTTLE 20 @ 2.449	48.98
				VAN- EX CIR 400 @ 2.449	979.60
				VAN-SERVICE 3.0 @ 2.449	7.35
				MALIBU - SERVICE 1.0 @ 2.449	2.45
				VAN-F TRIPS 80 @ 2.449	195.92
026666	09/13/16	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	REPAIR HOUSE #2	768.66
026667	09/13/16	RIDGELINE CONSTRUCTION	STEVENSVILLE, MT 59870	PAINTING COURT LINES	1,500.00
026668	09/13/16	MUD LAKE OIL CO.	TERRETON, ID 83450	IMPALA-CUSTODIAL 3.69 @ 2.449	9.04
026668	09/13/16	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	30.96
026669	09/13/16	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	99 BUS PARTS	63.80
				MALIBU-BATTERY & SPARK PLUG WIRE	150.01
026670	09/13/16	SAVEWAY MARKET	SALMON, ID 83467	BACK TO SCHOOL NIGHT MEAL	298.40
				FOOD HOT LUNCH	12.56
026671	09/13/16	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES-MELODY	146.15
				CLASSROOM SUPPLIES-SHARON	150.85
				CLASSROOM SUPPLIES-TENDROY	218.36
				CLASSROOM SUPPLIES-JOAN	200.61
026672	09/13/16	SERVPRO OF REXBURG/RIGBY	IDAHO FALLS, ID 82401	MOLD REPAIR HOUSE # 3	4,998.59
026673	09/13/16	SIXTH DISTRICT BOARD OF CONTRO	RIRIE, ID 83443	MEMBERSHIP FEE 2016-17	480.00

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026674	09/13/16	STAPLES	COLUMBUS, OH 43218-3174	4 BOXES PRINTER PAPER	89.96
026675	09/13/16	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKMANS COMP	1,718.11
				WORKMANS COMP	8,569.89
026676	09/13/16	STUDENTMAGS	LANSING, MI 48909-7902	LIBRARY SUBSCRIPTIONS	159.80
026677	09/13/16	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	426.42
026678	09/13/16	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	SERVICE CALL-ANNEX-WEIGHTROOM	65.00
				TANK RENTAL	50.00
026679	09/13/16	WAL*MART	ATLANTA, GA 30353-0934	CUSTODIAL SUPPLIES-WASTEBASKETS	66.46
				CLASSROOM SUPPLIES-MARIJILL	119.58
				OFFICE SUPPLIES	53.42
026680	09/13/16	KIM D SHARP	LEMHI, ID 83465	WINZIP 20.5	14.95
				CLM FOR TRAVEL-IBEA CONFERENCE	340.56
026681	09/13/16	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING-KIM IBEA FALL CONFERENCE	312.00
026705	09/23/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092016	594.75
				BLUE CROSS BENEFIT - 092016	80.46
				BLUE CROSS BENEFIT - 092016	20.81
				BLUE CROSS BENEFIT - 092016	682.35
				BLUE CROSS BENEFIT - 092016	796.98
				BLUE CROSS BENEFIT - 092016	341.17
				BLUE CROSS BENEFIT - 092016	3,559.51
				BLUE CROSS BENEFIT - 092016	238.83
				BLUE CROSS BENEFIT - 092016	272.94
				BLUE CROSS BENEFIT - 092016	283.86
				BLUE CROSS BENEFIT - 092016	794.64
				BLUE CROSS BENEFIT - 092016	682.35
				BLUE CROSS BENEFIT - 092016	682.35
				BLUE CROSS BENEFIT - 092016	662.61
				BLUE CROSS BENEFIT - 092016	4,393.79
				BLUE CROSS BENEFIT - 092016	241.95
026706	09/23/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 092016	428.31
				EMPLOYER SHARE PERSI - 092016	177.25
				EMPLOYER SHARE PERSI - 092016	2,415.50
				EMPLOYER SHARE PERSI - 092016	58.94
				EMPLOYER SHARE PERSI - 092016	302.85
				EMPLOYER SHARE PERSI - 092016	237.95
				EMPLOYER SHARE PERSI - 092016	16.23
				EMPLOYER SHARE PERSI - 092016	499.41
				EMPLOYER SHARE PERSI - 092016	141.51
				EMPLOYER SHARE PERSI - 092016	2,878.40
				EMPLOYER SHARE PERSI - 092016	18.22
				EMPLOYER SHARE PERSI - 092016	264.57
				EMPLOYER SHARE PERSI - 092016	278.39
				EMPLOYER SHARE PERSI - 092016	70.04
				RETIREMENT SICK/LV - 092016	21.38
				RETIREMENT SICK/LV - 092016	49.03
				EMPLOYER SHARE PERSI - 092016	125.91
026707	09/23/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 092016	0.18
				LIFE INS. BENEFIT - 092016	6.78
				LIFE INS. BENEFIT - 092016	2.90
				LIFE INS. BENEFIT - 092016	0.68
				LIFE INS. BENEFIT - 092016	30.26
				LIFE INS. BENEFIT - 092016	2.06
				LIFE INS. BENEFIT - 092016	2.03
				LIFE INS. BENEFIT - 092016	2.32
				LIFE INS. BENEFIT - 092016	37.34
				LIFE INS. BENEFIT - 092016	2.41
				LIFE INS. BENEFIT - 092016	6.75
				LIFE INS. BENEFIT - 092016	5.80
				LIFE INS. BENEFIT - 092016	5.80
				LIFE INS. BENEFIT - 092016	5.63
				LIFE INS. BENEFIT - 092016	5.80
				LIFE INS. BENEFIT - 092016	5.06
026708	09/23/16	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 092016	42.92
				EMPLOYER SHARE M/C - 092016	25.43
				EMPLOYER SHARE FICA - 092016	150.53
				EMPLOYER SHARE FICA - 092016	1,644.57
				EMPLOYER SHARE FICA - 092016	9.94
				EMPLOYER SHARE FICA - 092016	221.04
				EMPLOYER SHARE FICA - 092016	30.06
				EMPLOYER SHARE FICA - 092016	215.22
				EMPLOYER SHARE FICA - 092016	123.84
				EMPLOYER SHARE FICA - 092016	95.08
				EMPLOYER SHARE FICA - 092016	1,436.86
				EMPLOYER SHARE M/C - 092016	119.75
				EMPLOYER SHARE FICA - 092016	123.01
				EMPLOYER SHARE M/C - 092016	148.00
				EMPLOYER SHARE M/C - 092016	183.64
				EMPLOYER SHARE M/C - 092016	15.76
				EMPLOYER SHARE FICA - 092016	207.96
026709	09/27/16	2J CONSTRUCTION	SALMON, ID 83467	ROOF HOUSE #3	5,000.00
026710	09/27/16	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	ISBA COVENTION REGISTRATION	1,485.00
026711	09/29/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	23.67