

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026210	03/03/16	STEVE'S KEYS & LEMHI LOCKSHOP	SALMON, ID 83467	CLM FOR TRAVEL-CLASS INSTRUCTION	200.00
026212	03/09/16	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	15-16 ePROVE MAINT. FEE	25.00
026213	03/09/16	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	READING BOOKS-MELANIE	55.18
				2 READING BOOKS-MELANIE	12.34
				LIBRARY BOOKS	120.38
				BALANCE BALL CHAIR	79.98
				HAM RADIO LICENSE MANUAL-STEM GR	299.39
				SUPPLIES-STEM GRANT	620.27
				SOUND BAR -LIBRARY GRANT	149.99
026214	03/09/16	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY SERVICES	560.10
026215	03/09/16	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	39.67
026216	03/09/16	WINGATE BY WYNDHAM	MISSOULA, MT 59808	LODGING-PHONIC'S CONFERENCE	183.76
026217	03/09/16	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET	2,805.00
026218	03/09/16	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,111.60
026219	03/09/16	EDWARDS EDUCATION ESSENTIALS	MISSOULA, MT 59808	4 REGISTRATIONS FOR PHONICS CONFE	188.00
026220	03/09/16	COMPUTER ZEN	SALMON, ID 83467	NETWORK ADAPTER KIT-LIBRARY GRAN	99.00
				MONTHLY SERVICE-APRIL	790.00
026221	03/09/16	DANIEL FRONGNER	LEADORE, ID 83464	CLM FOR TRAVEL-MATH CONFERENCE	82.56
026222	03/09/16	DEBI ZOHNER	DILLON, MT 59725	CLM FOR TRAVEL & CREDIT	109.00
026223	03/09/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,550.00
026224	03/09/16	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	40.60
026225	03/09/16	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	ACCESS POINT-INDOOR-3 YEAR	895.00
026226	03/09/16	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	862.06
				FRUIT & VEG PROGRAM	134.53
026227	03/09/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	683.44
				KITCHEN SUPPLIES	27.48
026228	03/09/16	GROVE HOTEL	BOISE, ID 83701	LODGING-MICHAEL-EVALUATION TRAINII	202.00
				LODGING CORY DAY ON THE HILL-FEB 1	113.00
026229	03/09/16	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	PSR WORKER	2,446.40
026230	03/09/16	JACQUES THIBODEAUX	LEADORE, ID 83464	CLM FOR REIMBURSE-PRAXIS TEST	120.00
026231	03/09/16	JANET PROULX	LEADORE, ID 83464	CLM FOR TRAVEL-SPRING MTG- RULES	81.60
026232	03/09/16	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	34.48
026233	03/09/16	JOAN C SMITH	TENDOY, ID 83468	CLM FOR TRAVEL & CREDIT	109.00
026234	03/09/16	JOEL OR SUSAN DYE	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	53.20
026235	03/09/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	FOOD HOT LUNCH	1.98
026236	03/09/16	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	163.00
026237	03/09/16	LISA BIRD	LEADORE, ID 83464	CARROTS	11.97
026238	03/09/16	MARIJILL FOSTER	LEADORE, ID 83464	CLM FOR TRAVEL & CREDIT	109.00
026239	03/09/16	MCGRAW-HILL	CHICAGO, IL 60694-1545	K12-THREE MONTH- ALEKS-MR. FRONGN	75.00
026240	03/09/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK HOT LUNCH	345.53
026241	03/09/16	MICHAEL JACOBSON	LEADORE, ID 83464	CLM FOR MEALS-DAY ON HILL	82.83
				CLM FOR TRAVEL-MEALS & MILEAGE	214.59
026242	03/09/16	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	SUPERVISOR TRAINING	50.00
026243	03/09/16	NICK OR ALISHA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	86.50
026244	03/09/16	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	ANNUAL INSPECTION OF FIRE ALARM SY	250.00
				BATTARY	50.00
				YEARLY FIRE ALARM SYSTEM MONITORI	396.00
026245	03/09/16	ROBERT TERRY CARDWELL	RIGBY, ID 83442	2016 WATER SAMPLES	376.50
026246	03/09/16	S.J. HATTON	UCON, ID 83454	7.17 TON @ 138.00	989.46
026247	03/09/16	SALMON ACE HARDWARE	SALMON, ID 83467	FLOOD LIGHT	79.99
				CUSTODIAL SUPPLIES	166.78
026248	03/09/16	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	BUS PARTS	113.92
026249	03/09/16	SAVEWAY MARKET	SALMON, ID 83467	SNACKS STEAM NIGHT-PI	11.98
				FOOD HOT LUNCH	53.34
026250	03/09/16	SHANE L MATSON	LEADORE, ID 83464	CLASSROOM SUPPLIES-SHANE	46.50
026251	03/09/16	SHARON L ANDERSON	LEADORE, ID 83464	CLM FOR TRAVEL & CREDIT	109.00
026252	03/09/16	SMART APPLE MEDIA	MANKATO, MN 56002	LIBRARY BOOKS	168.65
026253	03/09/16	SUPERIOR BOILER, INC	REXBURG, ID 83440	RADIATOR VALVE	143.87
				STEAM & CHECK VALVE	420.45
026254	03/09/16	TAWNA JONES	LEADORE, ID 83464	CLM FOR MEAL-RULES CLINIC	11.00
026255	03/09/16	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	223.67
				VACUUM CLARKE CARPETMASTER	581.40
026256	03/09/16	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH	234.13
				KITCHEN SUPPLIES	51.66
026257	03/09/16	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE @ TENDOY 373.2 @ 1.209	451.20
026258	03/09/16	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	86.50
026259	03/09/16	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-DAY ON THE HILL 8.81 G	13.85
				IMPALA-SUPERINTENDANT GALLON 4.45	7.00
				IMPALA-INST IMP @ 24.46	38.50
026260	03/09/16	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	TENDOY COPIER	382.00
026261	03/14/16	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	446.92
026262	03/14/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER@ BUS SHOP	29.21
				POWER@ TENDOY PLUG BUS IN	49.36
				POWER@ GAS TANK	13.89
				POWER @ SCHOOL & WELL	903.94
026287	03/25/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 032016	644.95
				BLUE CROSS BENEFIT - 032016	228.13
				BLUE CROSS BENEFIT - 032016	4,468.99
				BLUE CROSS BENEFIT - 032016	240.42
				BLUE CROSS BENEFIT - 032016	20.18
				BLUE CROSS BENEFIT - 032016	563.69
				BLUE CROSS BENEFIT - 032016	895.40
				BLUE CROSS BENEFIT - 032016	365.47
				BLUE CROSS BENEFIT - 032016	711.74
				BLUE CROSS BENEFIT - 032016	416.82
				BLUE CROSS BENEFIT - 032016	290.23
				BLUE CROSS BENEFIT - 032016	644.95
				BLUE CROSS BENEFIT - 032016	44.61
				BLUE CROSS BENEFIT - 032016	3,050.61
				BLUE CROSS BENEFIT - 032016	312.81
				BLUE CROSS BENEFIT - 032016	644.95

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026288	03/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 032016	153.55
				EMPLOYER SHARE PERSI - 032016	311.22
				EMPLOYER SHARE PERSI - 032016	406.74
				EMPLOYER SHARE PERSI - 032016	419.66
				RETIREMENT SICK/LV - 032016	118.07
				EMPLOYER SHARE PERSI - 032016	122.31
				EMPLOYER SHARE PERSI - 032016	16.23
				EMPLOYER SHARE PERSI - 032016	2,136.63
				EMPLOYER SHARE PERSI - 032016	229.30
				EMPLOYER SHARE PERSI - 032016	120.62
				EMPLOYER SHARE PERSI - 032016	249.62
				EMPLOYER SHARE PERSI - 032016	8.99
				EMPLOYER SHARE PERSI - 032016	84.87
				EMPLOYER SHARE PERSI - 032016	48.42
				EMPLOYER SHARE PERSI - 032016	259.49
				RETIREMENT SICK/LV - 032016	19.73
				EMPLOYER SHARE PERSI - 032016	2,869.12
026289	03/25/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 032016	5.80
				LIFE INS. BENEFIT - 032016	5.07
				LIFE INS. BENEFIT - 032016	0.40
				LIFE INS. BENEFIT - 032016	2.05
				LIFE INS. BENEFIT - 032016	40.19
				LIFE INS. BENEFIT - 032016	0.18
				LIFE INS. BENEFIT - 032016	8.05
				LIFE INS. BENEFIT - 032016	3.29
				LIFE INS. BENEFIT - 032016	2.16
				LIFE INS. BENEFIT - 032016	27.44
				LIFE INS. BENEFIT - 032016	2.81
				LIFE INS. BENEFIT - 032016	2.61
				LIFE INS. BENEFIT - 032016	6.40
				LIFE INS. BENEFIT - 032016	5.80
				LIFE INS. BENEFIT - 032016	3.75
				LIFE INS. BENEFIT - 032016	5.80
				026290	03/25/16
EMPLOYER SHARE FICA - 032016	134.04				
EMPLOYER SHARE FICA - 032016	1,646.52				
EMPLOYER SHARE M/C - 032016	52.02				
EMPLOYER SHARE FICA - 032016	12.84				
EMPLOYER SHARE FICA - 032016	56.86				
EMPLOYER SHARE M/C - 032016	32.37				
EMPLOYER SHARE M/C - 032016	209.81				
EMPLOYER SHARE M/C - 032016	86.12				
EMPLOYER SHARE M/C - 032016	9.94				
EMPLOYER SHARE FICA - 032016	181.00				
EMPLOYER SHARE M/C - 032016	98.42				
EMPLOYER SHARE FICA - 032016	104.62				
EMPLOYER SHARE FICA - 032016	154.79				
EMPLOYER SHARE FICA - 032016	201.38				
EMPLOYER SHARE FICA - 032016	1,299.91				
EMPLOYER SHARE FICA - 032016	145.01				
026291	03/25/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	34.98