

(Mo-Yr: 01-2017-01-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026951	01/12/17	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	64.00
026952	01/12/17	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	2 BINOCULAR LAB MICROSCOPES	559.98
026953	01/12/17	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	959.20
026954	01/12/17	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	23.36
026955	01/12/17	BLICK ART MATERIALS	CHICAGO, IL 60678-1069	ART SUPPLIES-DENISE	50.89
026956	01/12/17	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	KITCHEN SUPPLIES	32.80
026957	01/12/17	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	493.22
026958	01/12/17	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET	2,805.00
026959	01/12/17	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	722.80
026960	01/12/17	COMPUTER ZEN	SALMON, ID 83467	PROTABLE EX HARD DRIVE	99.00
				MONTHLY SERVICE CONTRACT-FEB	790.00
026961	01/12/17	CORNERSTONE GIFTS	SALMON, ID 83467	PLANT BASKET-WHITTAKER FUNERAL	77.00
026962	01/12/17	DATATEL COMMUNICATIONS	MERIDIAN, ID 83642	SERVICE ON PHONE SYSTEM	90.00
026963	01/12/17	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,275.00
026964	01/12/17	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	33.40
026965	01/12/17	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	348.88
026966	01/12/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	686.63
026967	01/12/17	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	CBRS WORKER	2,550.68
026968	01/12/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	937.00
				POWER @ GAS TANK	16.77
				POWER @ BUS SHOP	19.20
				POWER TO PLUG BUSES IN	50.00
026969	01/12/17	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8219	MR. RAMSEY - CLASS FEES	2,766.00
026970	01/12/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	285.70
				MEDICAID ADMIN FEE	370.96
				MEDICAID ADMIN FEE	329.53
026971	01/12/17	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	28.72
026972	01/12/17	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	45.10
026973	01/12/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	STAPLER	12.98
				STAPLER	12.98
				KITCHEN SUPPLIES	12.98
				FOOD HOT LUNCH	21.54
026974	01/12/17	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
026975	01/12/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	312.72
026976	01/12/17	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL DOT ADMIN FEE	175.00
				RANDOM DRUG-2016 SHANE	55.00
026977	01/12/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	543.51
				KITCHEN SUPPLIES	12.52
026978	01/12/17	PETERSON METAL PRODUCTS	LEADORE, ID 83464	REPAIR & REMODEL HOIST	220.00
				1400 LB HOIST	195.00
				CONDENSATION PUMP & INSTALLATION	1,902.40
026979	01/12/17	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	COPY PAPER	40.82
				COPY PAPER	40.82
				COPY PAPER	20.40
026980	01/12/17	S.J. HATTON	UCON, ID 83454	COAL 15.06 TON @ 139	2,093.34
				COAL 7.37 TON @ 139	1,024.43
026981	01/12/17	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	TAX FORMS	117.03
026982	01/12/17	SALMON ACE HARDWARE	SALMON, ID 83467	STOVE SUPPLIES-HOUSE #3	25.95
026983	01/12/17	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	F-150 HYDRALICK HOSE	22.25
				BUS -99 HEADLAMP-ALTERNATOR	230.72
				BUS-05 HEADLAMP	10.49
				BUS-05 OIL & FILTERS	38.68
				CAR & VAN OIL & FILTERS	67.86
026984	01/12/17	SAVEWAY MARKET	SALMON, ID 83467	STAFF CHRISTMAS MEAT	785.75
				CHRISTMAS PROGRAM SUPPLIES	14.34
026985	01/12/17	STAPLES	COLUMBUS, OH 43218-3174	FAX LAZER CARTRIDGE-TENDROY	51.70
				COPY PAPER/LASER INK CARTRIDGE	64.35
				COPY PAPER/FAX LAZER CARTRIDGE/H/	121.00
026986	01/12/17	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	RANDOM DRUG & ALCOHOL TESTING-S/	100.80
026987	01/12/17	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	120.71
				CUSTODIAL SUPPLIES	84.98
026988	01/12/17	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE TANK 1 & 2 300.20 G @ 1.15	347.93
				PROPANE TANK #3 160.10 @ 1.159	185.56
				PROPANE TENDROY 200 @ 1.159	231.80
				PROPANE TANK RENTAL	50.00
026989	01/12/17	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	68.50
026990	01/12/17	WEX BANK	CAROL STREAM, IL 60197-6293	BUS-EX CIR 32.260 G	71.36
				IMPALA-RANDOM DRUG-7.012 @ 2.299	14.50
027015	01/25/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 012017	440.40
				BLUE CROSS BENEFIT - 012017	20.81
				BLUE CROSS BENEFIT - 012017	3,218.52
				BLUE CROSS BENEFIT - 012017	1,682.91
				BLUE CROSS BENEFIT - 012017	682.35
				BLUE CROSS BENEFIT - 012017	341.18
				BLUE CROSS BENEFIT - 012017	238.82
				BLUE CROSS BENEFIT - 012017	682.35
				BLUE CROSS BENEFIT - 012017	724.48
				BLUE CROSS BENEFIT - 012017	3,981.16
				BLUE CROSS BENEFIT - 012017	215.66
				BLUE CROSS BENEFIT - 012017	341.18
				BLUE CROSS BENEFIT - 012017	241.95
				BLUE CROSS BENEFIT - 012017	717.97
				BLUE CROSS BENEFIT - 012017	682.35
				BLUE CROSS BENEFIT - 012017	117.26
027016	01/25/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 012017	127.73
				EMPLOYER SHARE PERSI - 012017	152.54
				EMPLOYER SHARE PERSI - 012017	16.23
				EMPLOYER SHARE PERSI - 012017	364.01
				EMPLOYER SHARE PERSI - 012017	1,328.10
				EMPLOYER SHARE PERSI - 012017	428.31
				EMPLOYER SHARE PERSI - 012017	142.27
				EMPLOYER SHARE PERSI - 012017	126.93

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				EMPLOYER SHARE PERSI - 012017	76.13
				EMPLOYER SHARE PERSI - 012017	237.95
				EMPLOYER SHARE PERSI - 012017	53.29
				EMPLOYER SHARE PERSI - 012017	144.57
				EMPLOYER SHARE PERSI - 012017	19.72
				EMPLOYER SHARE PERSI - 012017	2,415.49
				EMPLOYER SHARE PERSI - 012017	283.82
				RETIREMENT SICK/LV - 012017	21.94
				EMPLOYER SHARE PERSI - 012017	2,878.38
027017	01/25/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 012017	5.80
				LIFE INS. BENEFIT - 012017	3.74
				LIFE INS. BENEFIT - 012017	5.80
				LIFE INS. BENEFIT - 012017	0.18
				LIFE INS. BENEFIT - 012017	6.16
				LIFE INS. BENEFIT - 012017	1.00
				LIFE INS. BENEFIT - 012017	2.06
				LIFE INS. BENEFIT - 012017	5.80
				LIFE INS. BENEFIT - 012017	2.90
				LIFE INS. BENEFIT - 012017	2.03
				LIFE INS. BENEFIT - 012017	27.34
				LIFE INS. BENEFIT - 012017	33.84
				LIFE INS. BENEFIT - 012017	1.83
				LIFE INS. BENEFIT - 012017	6.10
				LIFE INS. BENEFIT - 012017	2.90
				LIFE INS. BENEFIT - 012017	14.32
027018	01/25/17	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 012017	46.67
				EMPLOYER SHARE FICA - 012017	212.82
				EMPLOYER SHARE FICA - 012017	180.93
				EMPLOYER SHARE FICA - 012017	9.94
				EMPLOYER SHARE M/C - 012017	32.66
				EMPLOYER SHARE FICA - 012017	8.04
				EMPLOYER SHARE FICA - 012017	712.72
				EMPLOYER SHARE FICA - 012017	211.23
				EMPLOYER SHARE FICA - 012017	91.16
				EMPLOYER SHARE FICA - 012017	23.42
				EMPLOYER SHARE FICA - 012017	102.18
				EMPLOYER SHARE FICA - 012017	1,454.13
				EMPLOYER SHARE M/C - 012017	119.67
				EMPLOYER SHARE FICA - 012017	2.68
				EMPLOYER SHARE FICA - 012017	87.21
				EMPLOYER SHARE FICA - 012017	1,667.24
				EMPLOYER SHARE M/C - 012017	10.71
				EMPLOYER SHARE FICA - 012017	124.52
				EMPLOYER SHARE M/C - 012017	198.71
027019	01/27/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	24.87