

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027895	01/11/18	2J CONSTRUCTION	SALMON, ID 83467	***VOID***	0.00
027896	01/11/18	2M DATA SYSTEMS, LLC	OREM, UT 84057	PAYROLL MANAGER & TAX TABLES	525.00
027897	01/11/18	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	64.00
027898	01/11/18	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	CLASSROOM SUPPLIES-JACQUES	122.90
				WEATHER SOFTWARE-LIBRARY GRANT	228.94
				PROJECTOR LAMP	134.40
027899	01/11/18	ANNA SCHROEDER	SALMON, ID 83467	SPEECH THERAPY	431.08
				CLM FOR TRAVEL	210.00
				SPEECH THERAPY	455.92
027900	01/11/18	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	18.08
027901	01/11/18	BRIGGS ROOFING COMPANY	RIGBY, ID 83442	COVER EXISTING ROOF	13,500.00
				COVER EXISTING ROOF	35,105.00
027902	01/11/18	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL	463.05
027903	01/11/18	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICE	2,805.00
027904	01/11/18	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	787.60
027905	01/11/18	COMPUTER ZEN	SALMON, ID 83467	MONTHLY CONTRACT-JANUARY 2018	790.00
				MONTHLY CONTRACT-FEBRUARY 2018	790.00
027906	01/11/18	DEBI ZOHNER	DILLON, MT 59725	CLM FOR MEALS-IETA CONFERENCE	62.00
027907	01/11/18	DENISE MCREA	DILLON, MT 59725	CLM FOR TRAVEL-NETWORKING MTG	81.60
027908	01/11/18	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,325.00
027909	01/11/18	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	31.60
027910	01/11/18	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	175.88
				KITCHEN SUPPLIES	14.86
027911	01/11/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	987.63
027912	01/11/18	GROVE HOTEL	BOISE, ID 83701	LODGING KIM SHARP-FEB 15TH-18TH	375.00
027913	01/11/18	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIOR PARA SERVICES	2,075.50
027914	01/11/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	1,014.52
				POWER @ BUS SHOP	16.72
				POWER @ GAS TANK	16.48
				POWER TO PLUG BUSES IN	60.00
027915	01/11/18	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83702	POLICY UPDATE SERVICE	495.00
				DAY ON THE HILL REGISTRATION	600.00
027916	01/11/18	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8062	KEVIN RAMSEY-3 CREDITS	1,446.00
				SHANE MATSON-6 CREDITS	2,892.00
027917	01/11/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	108.75
027918	01/11/18	JACQUES THIBODEAUX	LEADORE, ID 83464	CLM FOR MEALS-IETA CONFERENCE	62.00
027919	01/11/18	JANELL BROWN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	29.80
027920	01/11/18	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	27.28
027921	01/11/18	JULIA MATSON	LEADORE, ID 83464	CLM FOR MEALS-F OF FC EDUCATION	165.00
027922	01/11/18	KEVIN P RAMSEY	TENDROY, ID 83468	LODGING-TECH CONFERENCE	1,350.00
				CLM FOR TRAVEL-SUPERINTENDENT MTG	81.60
				AIR TICKETS-TECH CONFERENCE	1,116.20
027923	01/11/18	KIM D SHARP	LEMHI, ID 83465	CLM FOR MEALS-BPA REGIONAL'S	19.00
				CLM FOR MEALS & PARKING-STATE BPA	86.00
				PROFIT SEASON VIDEO	5.29
				WBEA CONFERENCE-REGISTRATION	225.00
				WBEA-TRAVEL & PARKING GARAGE	230.56
				WBEA- MEALS	75.00
				COMPUTER DATA PART1 CLASS	75.00
027924	01/11/18	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	CHRISTMAS CARDS	10.80
				BPA-REGISTRATION FOR KIM	45.00
				BANDAIDS-COUGH DROPS-CLOROX	54.13
027925	01/11/18	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
027926	01/11/18	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKER	2,538.13
027927	01/11/18	LRP CONFERENCES, LLC	PALM BEACH GARDENS, FL 33418	FETC-4 REGISTRATIONS	2,899.80
027928	01/11/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	317.63
027929	01/11/18	MELODY KAUER	LEMHI, ID 83465	CLM FOR MEALS -F OF FC EDUCATION	165.00
027930	01/11/18	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT ADMIN YEARLY FEE	175.00
				DOT SCREENING	65.00
				1 BAT SCREENING	60.00
027931	01/11/18	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	138.70
027932	01/11/18	MUD LAKE OIL CO.	TERRETON, ID 83450	18-14-07-05 ROUTES 398 @ 2.69	1,070.62
				18-14-07-05 EX CIR 259 @ 2.29	593.11
				18-14-17-05 FT 50 @ 2.29	114.50
				18-14-07-05 NRFT 50 @ 2.29	114.50
				18-14-07-05 SERVICE 50 @ 2.29	114.50
027933	01/11/18	NATE SESSIONS	LEADORE, ID 83464	CLM FOR MEALS-F OF FC EDUCATION	165.00
027934	01/11/18	OETC	SALEM, OR 97301	3 IETA REGISTRATIONS	450.00
027935	01/11/18	PETERSON METAL PRODUCTS	LEADORE, ID 83464	ACTUATOR & ASSEMBLY	457.10
027936	01/11/18	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	49.00
027937	01/11/18	RODLAN ADMINISTRATIVE SOFTWARE	LOGAN, UT 84341	DEPOSIT SLIPS	46.00
027938	01/11/18	RYAN MAYO	LEADORE, ID 83464	CLM FOR MEALS-F OF FC EDUCATION	165.00
027939	01/11/18	S.J. HATTON	UCON, ID 83454	14.59TON COAL @ 139.00	2,028.01
027940	01/11/18	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	94.48
027941	01/11/18	SAVEWAY MARKET	SALMON, ID 83467	MEAT FOR CHRISTMAS	1,134.21
				ZIP LOCK BAGS	5.89
				FOOD HOT LUNCH	43.49
027942	01/11/18	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	41.50
027943	01/11/18	SHARON L ANDERSON	LEADORE, ID 83464	CLM FOR MEALS-IETA CONFERENCE	62.00
027944	01/11/18	SPRING HILL SUITES BOISE PARK	BOISE, ID 83701	LODGING-BUS DRIVER STATE BPA	224.00
				LODGING-STATE BPA	224.00
027945	01/11/18	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER-TONER CARTRIDGE	204.78
				COPY PAPER - PRINTER TONER	57.00
				CLM FOR TRAVEL-THERAPY	66.00
027946	01/11/18	TWYLA WILKINSON	LEADORE, ID 83464	***VOID***	0.00
027947	01/11/18	SCOTT OR EUNICE TYLER	LEADORE, ID 83464	CUSTODIAL SUPPLIES	27.83
027948	01/11/18	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	393.37
027949	01/11/18	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE @ MULTI	425.65
				PROPANE @ ANNEX	200.83
				PROPANE @ BUS SHOP	200.84
				PROPANE TANK RENTAL	50.00

(Mo-Yr: 01-2018-01-2018)

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027950	01/11/18	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	64.00
027951	01/11/18	WEX BANK	CAROL STREAM, IL 60197-6293	VAN-EX CIR BB POC 12.89 @ 2.35	27.54
027952	01/11/18	2J CONSTRUCTION	SALMON, ID 83467	INSTALL SECURITY GATES	508.00
027953	01/11/18	SCOTT OR EUNICE TYLER	LEADORE, ID 83464	PUMP-HOUSE #2	600.00
				4 HRS-LABOR & TRACK HOE HOUSE #2	1,275.00
027977	01/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 012018	291.68
				BLUE CROSS BENEFIT - 012018	4,559.82
				BLUE CROSS BENEFIT - 012018	698.70
				BLUE CROSS BENEFIT - 012018	698.70
				BLUE CROSS BENEFIT - 012018	696.70
				BLUE CROSS BENEFIT - 012018	55.62
				BLUE CROSS BENEFIT - 012018	448.94
				BLUE CROSS BENEFIT - 012018	20.78
				BLUE CROSS BENEFIT - 012018	929.30
				BLUE CROSS BENEFIT - 012018	351.09
				BLUE CROSS BENEFIT - 012018	516.99
				BLUE CROSS BENEFIT - 012018	675.71
				BLUE CROSS BENEFIT - 012018	3,695.09
				BLUE CROSS BENEFIT - 012018	85.12
				BLUE CROSS BENEFIT - 012018	698.70
				BLUE CROSS BENEFIT - 012018	249.76
027978	01/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 012018	140.36
				EMPLOYER SHARE PERSI - 012018	10.48
				EMPLOYER SHARE PERSI - 012018	304.95
				EMPLOYER SHARE PERSI - 012018	2,364.83
				EMPLOYER SHARE PERSI - 012018	27.74
				EMPLOYER SHARE PERSI - 012018	16.23
				EMPLOYER SHARE PERSI - 012018	128.71
				EMPLOYER SHARE PERSI - 012018	432.64
				EMPLOYER SHARE PERSI - 012018	49.92
				EMPLOYER SHARE PERSI - 012018	195.85
				EMPLOYER SHARE PERSI - 012018	77.77
				EMPLOYER SHARE PERSI - 012018	2,953.63
				EMPLOYER SHARE PERSI - 012018	325.76
				EMPLOYER SHARE PERSI - 012018	538.67
				EMPLOYER SHARE PERSI - 012018	242.28
				EMPLOYER SHARE PERSI - 012018	153.42
027979	01/25/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 012018	2.43
				LIFE INS. BENEFIT - 012018	37.87
				LIFE INS. BENEFIT - 012018	0.71
				LIFE INS. BENEFIT - 012018	4.29
				LIFE INS. BENEFIT - 012018	5.61
				LIFE INS. BENEFIT - 012018	0.17
				LIFE INS. BENEFIT - 012018	5.80
				LIFE INS. BENEFIT - 012018	7.71
				LIFE INS. BENEFIT - 012018	3.73
				LIFE INS. BENEFIT - 012018	2.91
				LIFE INS. BENEFIT - 012018	5.80
				LIFE INS. BENEFIT - 012018	5.78
				LIFE INS. BENEFIT - 012018	0.46
				LIFE INS. BENEFIT - 012018	2.07
				LIFE INS. BENEFIT - 012018	5.80
				LIFE INS. BENEFIT - 012018	30.66
027980	01/25/18	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 012018	120.04
				EMPLOYER SHARE FICA - 012018	267.30
				EMPLOYER SHARE M/C - 012018	6.43
				EMPLOYER SHARE FICA - 012018	9.94
				EMPLOYER SHARE FICA - 012018	47.66
				EMPLOYER SHARE FICA - 012018	200.46
				EMPLOYER SHARE FICA - 012018	5.35
				EMPLOYER SHARE M/C - 012018	96.26
				EMPLOYER SHARE M/C - 012018	187.18
				EMPLOYER SHARE FICA - 012018	137.08
				EMPLOYER SHARE FICA - 012018	93.79
				EMPLOYER SHARE FICA - 012018	1,451.35
				EMPLOYER SHARE M/C - 012018	208.61
				EMPLOYER SHARE M/C - 012018	10.71
				EMPLOYER SHARE FICA - 012018	1,773.17
				EMPLOYER SHARE FICA - 012018	254.15
				EMPLOYER SHARE FICA - 012018	30.60
				EMPLOYER SHARE FICA - 012018	129.55
027981	01/29/18	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	25.00