

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027185	04/11/17	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	91.00
027186	04/11/17	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	TESTING SUPPLIES	192.59
027187	04/11/17	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,318.50
027188	04/11/17	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CHARGES	49.61
027189	04/11/17	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	HOUSE #1 WELL-SNOW REMOVAL REPAI	270.75
027190	04/11/17	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	469.04
027191	04/11/17	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICE	2,805.00
027192	04/11/17	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,176.40
027193	04/11/17	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-MAY	790.00
				TECHNOLOGY SUPPLIES	23.80
				2 BATTERY BKUPS-EC650LCD-3 YR WAR	133.00
				2 SURGE PROTECTORS	33.80
				VIDEO CARD	49.99
				WIRELESS SPEAKER-1 YR WARRANTY	43.50
				4 BATTERY BKUPS-CP350SLG	155.60
027194	04/11/17	DEBI ZOHNER	DILLON, MT 59725	CLM FOR TRAVEL-I.F. SP ED MEETING	81.60
027195	04/11/17	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,000.00
027196	04/11/17	ELECTRIC MOTOR SERVICE CO	IDAHO FALLS, ID 83402	MOTOR REPAIR FOR BOILER	215.09
027197	04/11/17	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	42.40
027198	04/11/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	463.85
				KITCHEN SUPPLIES	27.96
027199	04/11/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	643.48
027200	04/11/17	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	CBRS WORKER	3,491.84
027201	04/11/17	IAPT	BOISE, ID 83720-0027	SUMMER CONF. SHANNA REGISTRATION	200.00
027202	04/11/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ BUS SHOP	17.96
				POWER @ GAS TANK	13.89
				POWER @ SCHOOL & WELL	876.12
027203	04/11/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	451.77
027204	04/11/17	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	34.48
027205	04/11/17	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	53.20
027206	04/11/17	KIM D SHARP	LEMHI, ID 83465	REGISTRATION SUMMER CONFERENCE	150.00
				NATIONAL BPA CONFERENCE	2,595.22
				CARL PERKINS TRAINING-MILEAGE	17.38
				NATIONAL BPA MOTEL-ANNA	1,546.90
				CARL PERKINS TRAINING-MILEAGE	70.22
027207	04/11/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	TESTING SUPPLIES	57.04
027208	04/11/17	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
027209	04/11/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK HOT LUNCH	502.21
027210	04/11/17	MICHAEL JACOBSON	LEADORE, ID 83464	MEALS-POC. DANIELSON FRAMEWORK	49.00
				IASBO-ERATE-BOISE-MEALS	39.88
				MEALS-BOISE-FED. PROGRAMS CONF	100.88
027211	04/11/17	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	66.70
027212	04/11/17	MUD LAKE OIL CO.	TERRETON, ID 83450	IMPALA-DR. ED-40 G @ 2.399	95.96
				14-07-05-99 EX CIR 125 G @ 1.899	237.37
				IMPALA-EX CIR-20 G @ 2.399	47.98
				IMPALA-SUPER-50 G @ 2.399	119.95
				F-150-CUSTODIAL 50 G @ 2.399	119.95
				14-07-05-99 ROUTES 245 G @ 1.899	465.26
				VAN-EX CIR-175 G @ 2.399	419.82
				VAN-FD TRIP-80 G @ 2.399	191.93
				14-07-05-99 FD TRPS 30 G @ 1.899	56.97
				IMPALA-INT IMP 50 G @ 2.399	119.95
				MALIBU-SHUTTLE 17.56 G @ 2.399	42.13
				VAN-SHUTTLE-20 G @ 2.399	47.98
				MALIBU-SUPER 5.85 @ 2.399	5.85
027213	04/11/17	NATIONAL RECOGNITION PRODUCTS	MANKATO, MN 56001	DIPLOMA'S & HONOR CORDS	66.17
027214	04/11/17	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	49.00
027215	04/11/17	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	2 BOXES COPY PAPER	47.80
				3 BOXES COPY PAPER	71.70
027216	04/11/17	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING-MICHAEL BROADBAND BIDS	109.00
				LODGINB-MICHAEL-IASBO BUDGET TRAIL	109.00
027217	04/11/17	ROBERT TERRY CARDWELL	RIGBY, ID 83442	FILE MONITORING WAIVER	25.00
027218	04/11/17	S.J. HATTON	UCON, ID 83454	COAL 7.59 TON @ 139	1,055.00
				COAL 6.77 TON @ 139	941.03
027219	04/11/17	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	119.84
027220	04/11/17	SAVEWAY MARKET	SALMON, ID 83467	MEAL FOR MEET & GREET	69.90
				FOOD HOT LUNCH	47.25
027221	04/11/17	SHANE L MATSON	LEADORE, ID 83464	CLM FOR TRAVEL-BOISE-FED PROGRAM	194.56
027222	04/11/17	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	37.54
027223	04/11/17	TENDROY PARENTS ASSOCIATION	TENDROY, ID 83468	SWIMMING	75.00
027224	04/11/17	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	612.21
027225	04/11/17	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE 150 G @ TENDROY @ 1.599	239.85
				PROPANE BUS SHOP 90 G @ 1.699	152.91
				PROPANE @ #2 & ANNEX 330 G @ 1.699	560.67
				HOUSE # 1 THERMOSTAT & LABOR	103.00
027226	04/11/17	VERNIER	BEAVERTON, OR 97005-2886	STEM GRANT SUPPLIES-SHANE	410.00
027227	04/11/17	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	86.50
027228	04/11/17	WARTHER WOODWORKING	DOVER, OH 44622	RETIREMENT GIFT	72.95
027229	04/11/17	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-IASBO-13.965 GALLONS	30.81
				VAN-SR TRIP 51.794 GALLONS	122.84
				VAN-STATE BPA-26.49 GALLONS	60.58
027254	04/25/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 042017	272.94
				BLUE CROSS BENEFIT - 042017	139.21
				BLUE CROSS BENEFIT - 042017	18.28
				BLUE CROSS BENEFIT - 042017	341.18
				BLUE CROSS BENEFIT - 042017	1,209.43
				BLUE CROSS BENEFIT - 042017	682.35
				BLUE CROSS BENEFIT - 042017	682.35
				BLUE CROSS BENEFIT - 042017	26.43
				BLUE CROSS BENEFIT - 042017	682.35
				BLUE CROSS BENEFIT - 042017	341.18
				BLUE CROSS BENEFIT - 042017	238.82

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 042017	524.18
				BLUE CROSS BENEFIT - 042017	241.95
				BLUE CROSS BENEFIT - 042017	4,543.21
				BLUE CROSS BENEFIT - 042017	3,262.74
				BLUE CROSS BENEFIT - 042017	440.40
				BLUE CROSS BENEFIT - 042017	682.35
027255	04/25/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 042017	127.73
				EMPLOYER SHARE PERSI - 042017	364.01
				EMPLOYER SHARE PERSI - 042017	65.89
				EMPLOYER SHARE PERSI - 042017	126.93
				EMPLOYER SHARE PERSI - 042017	237.95
				EMPLOYER SHARE PERSI - 042017	144.57
				EMPLOYER SHARE PERSI - 042017	16.23
				EMPLOYER SHARE PERSI - 042017	7.99
				EMPLOYER SHARE PERSI - 042017	87.02
				EMPLOYER SHARE PERSI - 042017	891.27
				EMPLOYER SHARE PERSI - 042017	278.39
				RETIREMENT SICK/LV - 042017	21.38
				EMPLOYER SHARE PERSI - 042017	428.31
				EMPLOYER SHARE PERSI - 042017	142.27
				EMPLOYER SHARE PERSI - 042017	76.13
				EMPLOYER SHARE PERSI - 042017	53.29
				EMPLOYER SHARE PERSI - 042017	93.62
				EMPLOYER SHARE PERSI - 042017	2,415.49
				EMPLOYER SHARE PERSI - 042017	2,951.90
027256	04/25/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 042017	0.16
				LIFE INS. BENEFIT - 042017	2.32
				LIFE INS. BENEFIT - 042017	38.61
				LIFE INS. BENEFIT - 042017	1.18
				LIFE INS. BENEFIT - 042017	5.80
				LIFE INS. BENEFIT - 042017	2.90
				LIFE INS. BENEFIT - 042017	2.90
				LIFE INS. BENEFIT - 042017	10.28
				LIFE INS. BENEFIT - 042017	27.74
				LIFE INS. BENEFIT - 042017	2.03
				LIFE INS. BENEFIT - 042017	5.80
				LIFE INS. BENEFIT - 042017	3.74
				LIFE INS. BENEFIT - 042017	5.80
				LIFE INS. BENEFIT - 042017	4.46
				LIFE INS. BENEFIT - 042017	0.22
				LIFE INS. BENEFIT - 042017	2.06
				LIFE INS. BENEFIT - 042017	5.80
027257	04/25/17	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 042017	180.92
				EMPLOYER SHARE FICA - 042017	87.21
				EMPLOYER SHARE FICA - 042017	6.68
				EMPLOYER SHARE M/C - 042017	95.07
				EMPLOYER SHARE FICA - 042017	9.94
				EMPLOYER SHARE FICA - 042017	46.67
				EMPLOYER SHARE FICA - 042017	499.79
				EMPLOYER SHARE FICA - 042017	218.19
				EMPLOYER SHARE FICA - 042017	94.46
				EMPLOYER SHARE M/C - 042017	32.66
				EMPLOYER SHARE FICA - 042017	129.75
				EMPLOYER SHARE FICA - 042017	4.90
				EMPLOYER SHARE FICA - 042017	166.35
				EMPLOYER SHARE FICA - 042017	32.14
				EMPLOYER SHARE FICA - 042017	1,461.50
				EMPLOYER SHARE FICA - 042017	127.92
				EMPLOYER SHARE FICA - 042017	49.00
				EMPLOYER SHARE M/C - 042017	156.84
				EMPLOYER SHARE FICA - 042017	1,764.59
				EMPLOYER SHARE M/C - 042017	30.81
027258	04/27/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	28.25