

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027020	02/14/17	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	77.50
027021	02/14/17	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	***VOID***	0.00
027022	02/14/17	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	REGISTRATION-MICHAEL & KEVIN	520.00
027023	02/14/17	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,394.24
027024	02/14/17	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	54.37
027025	02/14/17	BIRD'S TIRE CENTER	SALMON, ID 83467	VAN- TWO BATTERIES	251.52
027026	02/14/17	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	PLOW SNOW BY BUS PARKING AREA	75.00
				BUSES-15 CASES OF OIL FOR DIESEL	637.50
				05 BUS FUSE REPLACEMENT	1.00
027027	02/14/17	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	CLASSROOM SUPPLIES-SHANE	41.00
027028	02/14/17	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDOY	413.22
027029	02/14/17	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICES	2,805.00
027030	02/14/17	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	982.00
027031	02/14/17	COMPUTER ZEN	SALMON, ID 83467	MONTHLY CONTRACT FOR MARCH	790.00
027032	02/14/17	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING-MACHELLE	32.00
027033	02/14/17	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,200.00
027034	02/14/17	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.80
027035	02/14/17	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	188.52
027036	02/14/17	FOSTER DRILLING & CONSTRUCTION	LEADORE, ID 83464	REPAIR WELL HOUSE #1	262.00
027037	02/14/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	748.33
				KITCHEN SUPPLIES	47.99
027038	02/14/17	HOME DEPOT	COLUMBUS, OH 43218-3175	WASHER/PE & ELECTRIC RANGE @ TENI	801.90
				COAL BUCKET	20.98
027039	02/14/17	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	CBRS WORKER	1,909.60
027040	02/14/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER TO PLUG BUSES IN	75.00
				POWER @ GAS TANK	14.80
				POWER @ SCHOOL & WELL	991.38
				POWER @ BUS SHOP	23.01
027041	02/14/17	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8062	REGISTRATION-ANDERSON & KAUER	200.00
027042	02/14/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	310.87
027043	02/14/17	JESS OR CORY BIRD	LEADORE, ID 83464	FILLED IN NO ONE AVAILABLE TO SUB	70.00
				CLM IN LIEU OF TRANSPORTATION	33.04
027044	02/14/17	JOEL OR SUSAN DYE	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	53.20
027045	02/14/17	KIM D SHARP	LEMHI, ID 83465	CLM MEALS & PARKING-STATE BPA	85.00
				CLM FOR TRAVEL-PERKINS TRAINING	87.60
027046	02/14/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	REGISTRATION KIM STATE BPA	45.00
027047	02/14/17	LEADORE HIGH SCHOOL RODEO CLUB	LEADORE, ID 83464	IN LIEU OF FLOWERS FOR TOM FLEMING	50.00
027048	02/14/17	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
027049	02/14/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK HOT LUNCH	372.16
027050	02/14/17	MELANIE STOCKS	CASCADE, ID 83611	CLM FOR TRAVEL-HOMELESS	29.44
				CLM FOR TRAVEL-TESTING TRAINING	110.20
027051	02/14/17	MELODY KAUER	LEMHI, ID 83465	CLM FOR CREDITS-NNU & ISU & MEALS	143.00
027052	02/14/17	MICHAEL JACOBSON	LEADORE, ID 83464	REIMBURSEMENT-SNACKS -AVD OPP	24.96
				REIMBURSEMENT DENISE-NNU CREDIT	60.00
				REIMBURSEMENT MEALS-IETA CONF	157.26
027053	02/14/17	MIDAMERICA BOOKS	MANKATO, MN 56002	7 BOOKS	148.65
027054	02/14/17	MUD LAKE OIL CO.	TERRETON, ID 83450	14-07-05-99 ROUTES 349 @ 2.369	826.78
				14-07-05-99 F T 100 @ 1.869	186.90
				14-07-05-99 EX CIR 200 @ 1.869	373.80
				14-07-05-99 SHUTTLE 50 @ 1.869	93.45
027055	02/14/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	477.89
027056	02/14/17	OETC	SALEM, OR 97301	IETA CONFERENCE REGISTRATION	400.00
027057	02/14/17	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	49.00
027058	02/14/17	RECORDER-HERALD	SALMON, ID 83467	YEARLY SUBSCRIPTION	27.00
027059	02/14/17	REGION 6 SUPERTENDENT FUNDS	IDAHO FALLS, ID 83401	SHARE OF TRAVEL REPRESENTATIVES	81.00
027060	02/14/17	ROBOT SHOP INC.	SWANTON, VT 05488	RANGEFINDER-CABLE-SAMSUNG	154.98
027061	02/14/17	S.J. HATTON	UCON, ID 83454	COAL-14.31 TON @ 139	1,989.09
027062	02/14/17	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING-MELANIE POSITIVE BEHAVIOR	89.00
				LODGING-IETA CONFERENCE	396.00
027063	02/14/17	SALMON RIVER MOTORS	SALMON, ID 83467	DRIVER ED CAR INSPECTION	91.80
027064	02/14/17	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	53.77
				KITCHEN SUPPLIES	1.59
027065	02/14/17	SHARON L ANDERSON	LEADORE, ID 83464	CLM FOR MEALS & CREDIT-ISU	83.00
027066	02/14/17	SPRING HILL SUITES BOISE PARK	BOISE, ID 83701	MOTEL STATE BPA	210.00
				BPA MOTEL FOR BUS DRIVER	210.00
027067	02/14/17	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	5.58
027068	02/14/17	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
027069	02/14/17	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	PROGRAM FEES	750.00
027070	02/14/17	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	307.74
027071	02/14/17	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE-ANNEX & MULTI 379.95 G	535.35
				REPAIR PIPES ON ROOF	228.00
				PROPANE-BUS SHOP 70.05 @ 1.409	98.70
				PROPANE 260 GALLONS 1.409 @ TENDOY	366.34
				PROPANE 115 GALLONS 1.409 TENDOY	162.04
				TANK RENT-IDENTIFICATION	2.12
027072	02/14/17	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	82.00
027073	02/14/17	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-BULLING CONF 13.569 @ 2.349	28.10
027074	02/14/17	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	SUPPLIES -SAMSUNG GRANT	67.33
				LIBRARY BOOKS	88.35
027099	02/24/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 022017	71.56
				BLUE CROSS BENEFIT - 022017	559.37
				BLUE CROSS BENEFIT - 022017	341.18
				BLUE CROSS BENEFIT - 022017	20.81
				BLUE CROSS BENEFIT - 022017	139.21
				BLUE CROSS BENEFIT - 022017	30.13
				BLUE CROSS BENEFIT - 022017	682.35
				BLUE CROSS BENEFIT - 022017	341.18
				BLUE CROSS BENEFIT - 022017	238.82
				BLUE CROSS BENEFIT - 022017	241.95
				BLUE CROSS BENEFIT - 022017	3,714.95
				BLUE CROSS BENEFIT - 022017	682.35
				BLUE CROSS BENEFIT - 022017	750.58

(Mo-Yr: 02-2017-02-2017)

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				BLUE CROSS BENEFIT - 022017	440.40
				BLUE CROSS BENEFIT - 022017	272.94
				BLUE CROSS BENEFIT - 022017	4,436.87
				BLUE CROSS BENEFIT - 022017	682.35
				BLUE CROSS BENEFIT - 022017	682.35
027100	02/24/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 022017	428.31
				EMPLOYER SHARE PERSI - 022017	364.01
				EMPLOYER SHARE PERSI - 022017	466.95
				EMPLOYER SHARE PERSI - 022017	18.97
				EMPLOYER SHARE PERSI - 022017	126.93
				EMPLOYER SHARE PERSI - 022017	237.95
				EMPLOYER SHARE PERSI - 022017	145.82
				RETIREMENT SICK/LV - 022017	16.23
				EMPLOYER SHARE PERSI - 022017	7.99
				EMPLOYER SHARE PERSI - 022017	93.62
				EMPLOYER SHARE PERSI - 022017	278.39
				RETIREMENT SICK/LV - 022017	21.38
				RETIREMENT SICK/LV - 022017	142.27
				EMPLOYER SHARE PERSI - 022017	76.13
				RETIREMENT SICK/LV - 022017	53.29
				EMPLOYER SHARE PERSI - 022017	2,415.49
				EMPLOYER SHARE PERSI - 022017	2,878.39
				EMPLOYER SHARE PERSI - 022017	127.73
				EMPLOYER SHARE PERSI - 022017	27.74
027101	02/24/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 022017	0.18
				LIFE INS. BENEFIT - 022017	0.61
				LIFE INS. BENEFIT - 022017	5.80
				LIFE INS. BENEFIT - 022017	2.32
				LIFE INS. BENEFIT - 022017	2.90
				LIFE INS. BENEFIT - 022017	37.71
				LIFE INS. BENEFIT - 022017	2.03
				LIFE INS. BENEFIT - 022017	1.18
				LIFE INS. BENEFIT - 022017	2.90
				LIFE INS. BENEFIT - 022017	6.38
				LIFE INS. BENEFIT - 022017	5.80
				LIFE INS. BENEFIT - 022017	3.74
				LIFE INS. BENEFIT - 022017	31.58
				LIFE INS. BENEFIT - 022017	5.80
				LIFE INS. BENEFIT - 022017	4.75
				LIFE INS. BENEFIT - 022017	0.26
				LIFE INS. BENEFIT - 022017	2.06
				LIFE INS. BENEFIT - 022017	5.80
027102	02/24/17	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 022017	46.67
				EMPLOYER SHARE M/C - 022017	9.94
				EMPLOYER SHARE M/C - 022017	95.08
				EMPLOYER SHARE FICA - 022017	213.24
				EMPLOYER SHARE FICA - 022017	32.66
				EMPLOYER SHARE FICA - 022017	49.01
				EMPLOYER SHARE FICA - 022017	94.45
				EMPLOYER SHARE FICA - 022017	25.01
				EMPLOYER SHARE FICA - 022017	122.61
				EMPLOYER SHARE FICA - 022017	45.53
				EMPLOYER SHARE M/C - 022017	204.42
				EMPLOYER SHARE FICA - 022017	1,465.15
				EMPLOYER SHARE FICA - 022017	1,664.54
				EMPLOYER SHARE FICA - 022017	180.92
				EMPLOYER SHARE FICA - 022017	87.21
				EMPLOYER SHARE FICA - 022017	244.03
				EMPLOYER SHARE M/C - 022017	30.14
				EMPLOYER SHARE FICA - 022017	55.25
				EMPLOYER SHARE FICA - 022017	151.17
027103	02/24/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	26.94
				HS & ELEMENTARY SWIM-YMCA	151.00