

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027982	02/08/18	KEVIN GRAHAM	BOISE, ID 83705	WEB DESIGN	1,150.00
027983	02/13/18	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	86.50
027984	02/13/18	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	SCIENCE TEXTBOOK	21.14
				AUDIO SUPPLIES	178.70
				OFFICE PRACTICE BOOK	38.50
				CUSTODIAL SUPPLIES	15.66
				CAREERS CLASS SUPPLIES	105.44
				CAREER EXPLORATIONS SUPPLIES	44.14
				SAFE SERVE WITH EXAM	77.15
027985	02/13/18	ANNA SCHROEDER	SALMON, ID 83467	SPEECH THERAPY	243.35
				SPEECH THERAPY TRAVEL & SCREENERS	655.10
027986	02/13/18	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS, ID 83403	ADDITIONAL DOORS & KEYS	3,134.42
027987	02/13/18	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	33.51
027988	02/13/18	BIRD'S TIRE CENTER	SALMON, ID 83467	VAN-2 TIRES & BALANCE	543.98
027989	02/13/18	BLICK ART MATERIALS	CHICAGO, IL 60678-1069	ART SUPPLIES-DENISE	84.14
027990	02/13/18	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	BUS WINDOW	176.31
027991	02/13/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	2ND GRADE READING & PHONE PRACTICE	19.69
				4 MATH IN FOCUS	132.50
				READING PRACTICE BOOK	8.80
027992	02/13/18	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE @ DSL @ TENDOY	483.05
027993	02/13/18	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICE	2,805.00
027994	02/13/18	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,111.60
027995	02/13/18	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-MARCH 2018	790.00
				1 LENOVO DESKTOP & MONITOR	448.99
027996	02/13/18	DEENA SHINER	LEMHI, ID 83465	CLM FOR MEALS-IASBO WORKSHOP	30.00
027997	02/13/18	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,700.00
027998	02/13/18	ELECTRIC MOTOR SERVICE CO	IDAHO FALLS, ID 83402	MOTORS FOR BOILER FAN	368.00
027999	02/13/18	ELIGIBILITY TRACKING CALCU LLC	SAN ANTONIO, TX 78232	1095 FORMS DELIVERED	39.60
028000	02/13/18	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	40.60
028001	02/13/18	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	448.65
028002	02/13/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	573.18
028003	02/13/18	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83402	FOOD HOT LUNCH	186.90
028004	02/13/18	HOME DEPOT	louisville, KY 40290-1030	SUPPLIES-EXTENTION PLUGINS	17.94
028005	02/13/18	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIORAL PARA'S	3,297.00
028006	02/13/18	IASBO	HAILEY, ID 83333	REGISTRATION-D SHINER-K LUFKIN	300.00
028007	02/13/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ BUS SHOP	18.06
				POWER @ GAS TANK	16.02
				POWER @ SCHOOL & WELL	993.85
				POWER PLUG BUSES IN	60.00
028008	02/13/18	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8062	KEVIN P RAMSEY-000650680	447.00
028009	02/13/18	IDLA	BOISE, ID 83707	3 STUDENT CLASSES-SPRIING 2017	225.00
028010	02/13/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	741.79
028011	02/13/18	JANELL BROWN	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	40.60
028012	02/13/18	JESS OR CORY BIRD	LEADORE, ID 83464	CLM FOR MEALS-DAY ON THE HILL	36.00
				CLM IN LIEU OF TRANSPORTATION	34.48
028013	02/13/18	JESSE PETERSON	LEADORE, ID 83464	CLM FOR MEALS-DAY ON THE HILL	36.00
028014	02/13/18	KEVIN P RAMSEY	TENDOY, ID 83468	CLM FOR MEALS-SUPERINTENDENT MTG	11.00
				CLM FOR MEALS-DR. ED CONFERENCE	30.00
				CLM FOR MEALS-DAY ON THE HILL	36.00
				CLM FOR MEALS & FUEL-TESTING WKSP	64.05
028015	02/13/18	KORTNI LUFKIN	LEADORE, ID 83464	CLM FOR MEALS-IASBO WORKSHOP	30.00
028016	02/13/18	LAMINATING USA	CARMEL, IN 46032	LAMINATING SHEETS	65.98
028017	02/13/18	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	93.73
028018	02/13/18	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKER	2,634.00
028019	02/13/18	LRP CONFERENCES, LLC	PALM BEACH GARDENS, FL 33418	REMAINDER FEE-FETC REGISTRATION	322.20
028020	02/13/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	578.78
028021	02/13/18	MELODY KAUER	LEMHI, ID 83465	CLM FOR PARKING FEE-AIRPORT	33.75
				CLM FOR LUGGAGE FEE	100.00
				CLM FOR SHUTTLE-FLORIDA	132.00
028022	02/13/18	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	197.20
028023	02/13/18	NATE SESSIONS	LEADORE, ID 83464	CLM FOR LUGGAGE FEE	25.00
028024	02/13/18	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	561.41
028025	02/13/18	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	3 CREDITS-D MCREA-D ZOHNER-JTHIBOD	180.00
028026	02/13/18	PETERSON METAL PRODUCTS	LEADORE, ID 83464	MAINTENANCE ON BOILER	95.24
028027	02/13/18	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	COPY PAPER	34.10
				COPY PAPER	34.10
				PENCIL SHARPENERS-SHARON	24.24
				LIBRARY POCKET	5.78
				CLOCK	8.40
028028	02/13/18	RECORDER-HERALD	SALMON, ID 83467	1 YEAR SUBSCRIPTION	27.00
028029	02/13/18	RYAN MAYO	LEADORE, ID 83464	CLM FOR LUGGAGE FEE	25.00
028030	02/13/18	S.J. HATTON	UCON, ID 83454	15.25 TON COAL @ 139.00	2,119.75
028031	02/13/18	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING-DR. EDUCATION-KEVIN RAMSEY	104.00
				LODGING IETA CONFERENCE	669.00
028032	02/13/18	SALMON ACE HARDWARE	SALMON, ID 83467	MAINTENANCE SUPPLIES	54.98
				HEATER MRS. ZOHNER ROOM	89.99
				CUSTODIAL SUPPLIES	133.45
028033	02/13/18	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	04-18 DEF	49.95
				CAR & VAN OIL	80.40
				07- FILTERS	113.82
028034	02/13/18	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	INSPECT FIRE EXTINGUISHERS	197.00
028035	02/13/18	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	93.53
028036	02/13/18	SHANE OR ALESHA BAILEY	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.44
028037	02/13/18	SHANNA FOSTER	LEADORE, ID 83464	CLM FOR MEALS-STATE BPA	75.00
028038	02/13/18	SOUTH LEMHI SCHOOL DIST. #292	LEADORE, ID 83464	AMAZON-WEBSITE FEE	12.00
028039	02/13/18	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
028040	02/13/18	TAWNA JONES	LEADORE, ID 83464	CRAFT SUPPLIES-NATE SESSIONS	8.25
				P E SUPPLIES-TAWNA	16.11
				CRAFT SUPPLIES-NATE SESSIONS	22.98
028041	02/13/18	TWYLA WILKINSON	LEADORE, ID 83464	CLM FOR TRAVEL-PHYSICAL THERAPY	49.50
028042	02/13/18	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	289.05

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028043	02/13/18	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH	276.92
028044	02/13/18	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE-TENDROY 151.90 @ 1.699	182.18
				PROPANE-TENDROY 350.20 @ 1.199	419.89
028045	02/13/18	VIRCO INC.	DALLAS, TX 75267-7610	JUNIOR EXECUTIVE SERIES DESKS	341.04
028046	02/13/18	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	82.00
028047	02/13/18	WAL*MART	ATLANTA, GA 30353-0934	CAREERS CLASS SUPPLES	72.76
028048	02/13/18	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-INT. IMP -UTAH 12.075 G	25.75
028070	02/23/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 022018	3,706.21
				BLUE CROSS BENEFIT - 022018	20.78
				BLUE CROSS BENEFIT - 022018	4,630.37
				BLUE CROSS BENEFIT - 022018	510.17
				BLUE CROSS BENEFIT - 022018	677.88
				BLUE CROSS BENEFIT - 022018	698.70
				BLUE CROSS BENEFIT - 022018	460.33
				BLUE CROSS BENEFIT - 022018	929.30
				BLUE CROSS BENEFIT - 022018	351.09
				BLUE CROSS BENEFIT - 022018	249.76
				BLUE CROSS BENEFIT - 022018	698.70
				BLUE CROSS BENEFIT - 022018	542.01
				BLUE CROSS BENEFIT - 022018	121.90
				BLUE CROSS BENEFIT - 022018	291.68
				BLUE CROSS BENEFIT - 022018	85.12
				BLUE CROSS BENEFIT - 022018	698.70
028071	02/23/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 022018	2,953.63
				EMPLOYER SHARE PERSI - 022018	325.76
				EMPLOYER SHARE PERSI - 022018	432.64
				EMPLOYER SHARE PERSI - 022018	137.10
				EMPLOYER SHARE PERSI - 022018	16.23
				EMPLOYER SHARE PERSI - 022018	242.28
				EMPLOYER SHARE PERSI - 022018	145.30
				EMPLOYER SHARE PERSI - 022018	41.68
				EMPLOYER SHARE PERSI - 022018	304.95
				EMPLOYER SHARE PERSI - 022018	195.85
				EMPLOYER SHARE PERSI - 022018	77.77
				EMPLOYER SHARE PERSI - 022018	27.74
				EMPLOYER SHARE PERSI - 022018	538.67
				EMPLOYER SHARE PERSI - 022018	140.36
				EMPLOYER SHARE PERSI - 022018	49.92
				EMPLOYER SHARE PERSI - 022018	2,364.83
028072	02/23/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 022018	2.07
				LIFE INS. BENEFIT - 022018	30.76
				LIFE INS. BENEFIT - 022018	0.17
				LIFE INS. BENEFIT - 022018	2.43
				LIFE INS. BENEFIT - 022018	38.45
				LIFE INS. BENEFIT - 022018	7.71
				LIFE INS. BENEFIT - 022018	0.71
				LIFE INS. BENEFIT - 022018	2.91
				LIFE INS. BENEFIT - 022018	4.23
				LIFE INS. BENEFIT - 022018	5.63
				LIFE INS. BENEFIT - 022018	5.80
				LIFE INS. BENEFIT - 022018	3.82
				LIFE INS. BENEFIT - 022018	5.80
				LIFE INS. BENEFIT - 022018	4.49
				LIFE INS. BENEFIT - 022018	1.02
				LIFE INS. BENEFIT - 022018	5.80
028073	02/23/18	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 022018	120.04
				EMPLOYER SHARE FICA - 022018	1,444.90
				EMPLOYER SHARE FICA - 022018	163.89
				EMPLOYER SHARE M/C - 022018	9.94
				EMPLOYER SHARE M/C - 022018	47.66
				EMPLOYER SHARE FICA - 022018	55.25
				EMPLOYER SHARE FICA - 022018	120.49
				EMPLOYER SHARE M/C - 022018	187.08
				EMPLOYER SHARE FICA - 022018	30.60
				EMPLOYER SHARE FICA - 022018	268.13
				EMPLOYER SHARE M/C - 022018	213.65
				EMPLOYER SHARE M/C - 022018	44.47
				EMPLOYER SHARE FICA - 022018	94.40
				EMPLOYER SHARE M/C - 022018	2.68
				EMPLOYER SHARE FICA - 022018	1,792.07
				EMPLOYER SHARE M/C - 022018	96.27
				EMPLOYER SHARE FICA - 022018	129.58
				EMPLOYER SHARE FICA - 022018	137.08
028074	02/23/18	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	23.29