

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026880	12/13/16	2M DATA SYSTEMS, LLC	OREM, UT 84057	ANNUAL UPDATE FEE & TAX TABLES	505.00
026881	12/13/16	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	82.00
026882	12/13/16	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	OFFICE SUPPLIES	20.24
				STAPLER-MELODY	9.99
				THREE HOLE PUNCH	14.84
				STAPLER	9.99
				MARKERS & ERASERS-MELANIE	46.00
				LEGO BOARDS-WIRELESS SHUTTER-STE	60.94
				DJ HEADPHONES-STEM GRANT	119.98
026883	12/13/16	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	USAC-PRORATED FEE	68.18
026884	12/13/16	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,225.15
026885	12/13/16	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	42.37
026886	12/13/16	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	14 BUS, MODULE, CONTROL 7-SERIES	186.26
026887	12/13/16	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	453.89
026888	12/13/16	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET	2,805.00
026889	12/13/16	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	982.00
026890	12/13/16	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-JANUARY	790.00
				VIDEO CABLE CONVERTER	39.99
026891	12/13/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,475.00
026892	12/13/16	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.80
026893	12/13/16	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	304.83
026894	12/13/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	759.32
026895	12/13/16	HAMMON ELECTRIC	RIGBY, ID 83442	REPAIR EMERGENCY LIGHTS	226.38
026896	12/13/16	HOME DEPOT	COLUMBUS, OH 43218-3175	***VOID***	0.00
026897	12/13/16	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	CBRS WORKER	3,130.38
026898	12/13/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SHOP	20.43
				POWER & SCHOOL & WELL	911.73
				POWER TO PLUG 2 BUSES IN	50.00
				POWER @ GAS TANK	16.19
026899	12/13/16	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	33.04
026900	12/13/16	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	47.80
026901	12/13/16	KEVIN P RAMSEY	TENDROY, ID 83468	ALESIS LINE-LINK USB TO DUAL-STEM	50.00
026902	12/13/16	KIM D SHARP	LEMHI, ID 83465	CLM FOR REGISTRATION & MEALS	19.00
026903	12/13/16	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
026904	12/13/16	LEXI BERDROW	LEADORE, ID 83464	2 YEAR DESK CALENDAR	7.62
026905	12/13/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	429.21
026906	12/13/16	MICHAEL JACOBSON	LEADORE, ID 83464	NINITE	240.00
				POSITIVE BEHAVIOR CONFERENCE	200.00
026907	12/13/16	MUD LAKE OIL CO.	TERRETON, ID 83450	14-07-05-99 ROUTES 150 @ 1.699	254.85
				IMPALA-RANDOM DRUG 3.00 @ 2.399	7.20
				IMPALA-SERVICE 3.0 @ 2.399	7.20
				MALIBU-SHUTTLE 12.72 @ 2.399	30.51
				MALIBU-OFFICE TRAIN-7.28 @ 2.399	17.46
				IMPALA-BULLING CONF 20 @ 2.399	47.97
				14-07-05-99 ROUTES 189 @ 2.199	415.62
				14-07-05-99 EX CIR 100 @ 1.699	169.90
				VAN-EX CIR 78 @ 2.399	187.13
026908	12/13/16	POSTMASTER LEADORE	LEADORE, ID 83464	STAMSPS	47.00
026909	12/13/16	POWER ENGINEERING CO., INC.	SALT LAKE CITY, UT 84110-1777	BOILER TREATMENT	199.80
026910	12/13/16	RECORDER-HERALD	SALMON, ID 83467	AD FOR BUS BID	27.84
026911	12/13/16	S.J. HATTON	UCON, ID 83454	14.79 TON @ 139.00	2,055.81
026912	12/13/16	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	45.55
				DRAIN & SUPPLIES HOUSE #3	38.46
026913	12/13/16	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	38.17
026914	12/13/16	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	260.02
026915	12/13/16	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE 390 G @ 1.159	452.01
				BUS SHOP PROPANE 235 G @ 1.159	272.37
026916	12/13/16	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	77.50
026917	12/13/16	WATERFORD INSTITUTE	SANDY, UT 84093	READING LICENSE	0.39
				READING LICENSE ANNUAL SUBSCRIPTI	45.00
026918	12/13/16	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-ISBA CONV 12.894 GALLONS	27.89
026943	12/22/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 122016	272.94
				BLUE CROSS BENEFIT - 122016	682.35
				BLUE CROSS BENEFIT - 122016	469.23
				BLUE CROSS BENEFIT - 122016	199.55
				BLUE CROSS BENEFIT - 122016	20.81
				BLUE CROSS BENEFIT - 122016	241.95
				BLUE CROSS BENEFIT - 122016	341.18
				BLUE CROSS BENEFIT - 122016	905.32
				BLUE CROSS BENEFIT - 122016	682.35
				BLUE CROSS BENEFIT - 122016	341.18
				BLUE CROSS BENEFIT - 122016	238.82
				BLUE CROSS BENEFIT - 122016	4,497.83
				BLUE CROSS BENEFIT - 122016	682.35
				BLUE CROSS BENEFIT - 122016	682.35
				BLUE CROSS BENEFIT - 122016	3,630.74
				BLUE CROSS BENEFIT - 122016	440.40
026944	12/22/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 122016	364.01
				EMPLOYER SHARE PERSI - 122016	691.59
				EMPLOYER SHARE PERSI - 122016	428.31
				EMPLOYER SHARE PERSI - 122016	126.93
				EMPLOYER SHARE PERSI - 122016	237.95
				EMPLOYER SHARE PERSI - 122016	16.23
				EMPLOYER SHARE PERSI - 122016	138.45
				EMPLOYER SHARE PERSI - 122016	2,415.50
				EMPLOYER SHARE PERSI - 122016	39.69
				EMPLOYER SHARE PERSI - 122016	278.39
				EMPLOYER SHARE PERSI - 122016	2,878.40
				RETIREMENT SICK/LV - 122016	21.38
				EMPLOYER SHARE PERSI - 122016	142.27
				EMPLOYER SHARE PERSI - 122016	76.13
				EMPLOYER SHARE PERSI - 122016	127.73

(Mo-Yr: 12-2016-12-2016)

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				EMPLOYER SHARE PERSI - 122016	53.29
				EMPLOYER SHARE PERSI - 122016	152.54
026945	12/22/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 122016	3.98
				LIFE INS. BENEFIT - 122016	1.70
				LIFE INS. BENEFIT - 122016	2.06
				LIFE INS. BENEFIT - 122016	0.18
				LIFE INS. BENEFIT - 122016	5.80
				LIFE INS. BENEFIT - 122016	30.86
				LIFE INS. BENEFIT - 122016	2.90
				LIFE INS. BENEFIT - 122016	2.32
				LIFE INS. BENEFIT - 122016	2.03
				LIFE INS. BENEFIT - 122016	5.80
				LIFE INS. BENEFIT - 122016	38.23
				LIFE INS. BENEFIT - 122016	2.90
				LIFE INS. BENEFIT - 122016	7.70
				LIFE INS. BENEFIT - 122016	5.80
				LIFE INS. BENEFIT - 122016	5.80
				LIFE INS. BENEFIT - 122016	3.74
026946	12/22/16	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 122016	87.21
				EMPLOYER SHARE FICA - 122016	1,637.05
				EMPLOYER SHARE M/C - 122016	92.63
				EMPLOYER SHARE M/C - 122016	46.67
				EMPLOYER SHARE M/C - 122016	117.14
				EMPLOYER SHARE FICA - 122016	9.94
				EMPLOYER SHARE M/C - 122016	30.91
				EMPLOYER SHARE FICA - 122016	124.12
				EMPLOYER SHARE M/C - 122016	32.66
				EMPLOYER SHARE FICA - 122016	5.36
				EMPLOYER SHARE FICA - 122016	212.20
				EMPLOYER SHARE FICA - 122016	8.03
				EMPLOYER SHARE FICA - 122016	180.93
				EMPLOYER SHARE FICA - 122016	381.74
				EMPLOYER SHARE FICA - 122016	151.55
				EMPLOYER SHARE FICA - 122016	106.10
				EMPLOYER SHARE M/C - 122016	201.30
				EMPLOYER SHARE FICA - 122016	1,452.97
026947	12/13/16	HOME DEPOT	COLUMBUS, OH 43218-3175	MATERIALS TO INSTALL FIREPLACE	133.32
026949	12/22/16	SAPPHIRE MOUNTAIN SAW, INC.	HAMILTON, MT 59840	SHARPEN BLADES-SHOP	103.00
026950	12/22/16	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	23.34