

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027104	03/14/17	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	82.00
027105	03/14/17	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,295.30
027106	03/14/17	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	30.36
027107	03/14/17	BIRD'S TIRE CENTER	SALMON, ID 83467	2 BUS TIRES	773.50
027108	03/14/17	BITTERROOT REGIONAL CHIROPRACT	SALMON, ID 83467	DRIVER PHYSICAL-JENNIFER AYERS	135.00
027109	03/14/17	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	453.22
027110	03/14/17	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICE	2,805.00
027111	03/14/17	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	982.00
027112	03/14/17	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE FOR-APRIL	790.00
027113	03/14/17	DEENA SHINER	LEMHI, ID 83465	FLOWERS-HILDA GODDARD FUNERAL	69.98
027114	03/14/17	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,950.00
027115	03/14/17	ELECTRIC MOTOR SERVICE CO	IDAHO FALLS, ID 83402	2 HP MOTOR FOR BOILER	395.00
027116	03/14/17	ELIGIBILITY TRACKING CALCU LLC	SAN ANTONIO, TX 78232	FORMS 1095-PROOF OF INSURANCE	33.75
027117	03/14/17	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.80
027118	03/14/17	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	398.62
027119	03/14/17	GAMETIME	WELLSVILLE, UT 84339	5-12 & 2-5 STRUCTURE & OWNER'S KI	24,060.06
027120	03/14/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	430.86
027121	03/14/17	HAMMON ELECTRIC	RIGBY, ID 83442	LABOR FOR HOUSE FAN	75.00
027122	03/14/17	HERMITAGE ART COMPANY, INC	CHICAGO, IL 60640	PROGRAM COVERS	22.60
027123	03/14/17	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	CBRS WORKER	3,273.60
027124	03/14/17	IASBO	HAILEY, ID 83333	KEVIN RAMSEY REGISTRATION	175.00
027125	03/14/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ GAS TANK	15.03
				POWER @ SCHOOL & WELL	930.82
				POWER @ BUS SHOP	16.62
				POWER PLUG BUSES IN	75.00
027126	03/14/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	250.21
027127	03/14/17	JANET PROULX	LEADORE, ID 83464	CLM FOR MEAL-ATHLETIC DIR MTG	8.00
027128	03/14/17	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	33.04
027129	03/14/17	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	53.20
027130	03/14/17	KEVIN P RAMSEY	TENDROY, ID 83468	***VOID***	0.00
027131	03/14/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	FOOD HOT LUNCH-CHIPS	7.92
027132	03/14/17	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
027133	03/14/17	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-BID MEETING	72.32
027134	03/14/17	MACHELLE HUSSEY	SALMON, ID 83467	CLM FOR MILEAGE-STUDENT	11.27
027135	03/14/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	391.09
027136	03/14/17	MELODY KAUER	LEMHI, ID 83465	CLM FOR MILEAGE-ECC CONF. MAR 3-4	104.96
027137	03/14/17	MICHAEL JACOBSON	LEADORE, ID 83464	CLM FOR CREDIT-DANIELSON FRAMEWC	120.00
				REGISTRATION-MICHAEL & KEVIN-FED P	570.00
				CLM FOR TRAVEL & MEALS FEB. 16-17	130.91
				CLM IN LIEU OF TRANSPORTATION	54.10
027138	03/14/17	MITCH OR REMI KELLER	LEADORE, ID 83464	***VOID***	0.00
027139	03/14/17	NOTARY PUBLIC UNDERWRITERS ID	BOISE, ID 83715-6387	HAULING PLAYGROUND EQUIPMENT	2,500.00
027140	03/14/17	PETERSON METAL PRODUCTS	LEADORE, ID 83464	LODGING-MICHAEL JACOBSON MARCH 1	170.00
027141	03/14/17	POCATELLO INN	POCATELLO, ID 83201	LODGING-MICHAEL JACOBSON FEB 15TH	170.00
				LODGING-MELODY & SHARON	140.00
027142	03/14/17	S.J. HATTON	UCON, ID 83454	COAL 14.24 TON @ 139	1,979.36
027143	03/14/17	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	18.96
027144	03/14/17	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	OIL FILTER & OIL	49.10
				07-05 BUS FILTERS	77.61
				ALTERNATOR FOR FORD TRUCK	98.00
027145	03/14/17	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	30 REQUALIFACATIONS & TEST	176.00
027146	03/14/17	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	6.51
027147	03/14/17	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	34.48
027148	03/14/17	SHARON L ANDERSON	LEADORE, ID 83464	STEM BOOKS	96.90
027149	03/14/17	STEVE'S KEYS & LEMHI LOCKSHOP	SALMON, ID 83467	SHORT WAVE RADIO COMPONENT-SAMSL	400.00
027150	03/14/17	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	198.30
027151	03/14/17	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH	47.71
027152	03/14/17	VERNIER	BEAVERTON, OR 97005-2886	STEM GRANT SUPPLIES-SHANE	1,902.11
027153	03/14/17	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	77.50
027154	03/14/17	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-ABCTE JANET 12.294 G	26.55
				IMPALA-II IETA CONF. 14.154 GALLON	28.85
027155	03/14/17	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	CONTRACT BASE RATE TENDROY COPIER	420.00
027156	03/14/17	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR TRAVEL-IDLA MARCH 7TH	73.60
027157	03/14/17	NOTARY PUBLIC UNDERWRITERS ID	BOISE, ID 83715-6387	RENEW NOTARY	166.00
027180	03/24/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 032017	36.95
				BLUE CROSS BENEFIT - 032017	341.18
				BLUE CROSS BENEFIT - 032017	935.39
				BLUE CROSS BENEFIT - 032017	682.35
				BLUE CROSS BENEFIT - 032017	20.81
				BLUE CROSS BENEFIT - 032017	3,550.37
				BLUE CROSS BENEFIT - 032017	682.35
				BLUE CROSS BENEFIT - 032017	341.18
				BLUE CROSS BENEFIT - 032017	238.82
				BLUE CROSS BENEFIT - 032017	33.02
				BLUE CROSS BENEFIT - 032017	4,333.09
				BLUE CROSS BENEFIT - 032017	139.21
				BLUE CROSS BENEFIT - 032017	575.01
				BLUE CROSS BENEFIT - 032017	682.35
				BLUE CROSS BENEFIT - 032017	272.94
				BLUE CROSS BENEFIT - 032017	440.40
				BLUE CROSS BENEFIT - 032017	781.98
				BLUE CROSS BENEFIT - 032017	241.95
027181	03/24/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 032017	2,415.49
				EMPLOYER SHARE PERSI - 032017	127.73
				EMPLOYER SHARE PERSI - 032017	87.02
				EMPLOYER SHARE PERSI - 032017	93.62
				EMPLOYER SHARE PERSI - 032017	364.01
				EMPLOYER SHARE PERSI - 032017	65.90
				EMPLOYER SHARE PERSI - 032017	679.11
				EMPLOYER SHARE PERSI - 032017	16.23
				EMPLOYER SHARE PERSI - 032017	428.31
				EMPLOYER SHARE PERSI - 032017	126.93

(Mo-Yr: 03-2017-03-2017)

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				EMPLOYER SHARE PERSI - 032017	142.27
				EMPLOYER SHARE PERSI - 032017	237.95
				EMPLOYER SHARE PERSI - 032017	76.13
				EMPLOYER SHARE PERSI - 032017	148.56
				EMPLOYER SHARE PERSI - 032017	53.29
				EMPLOYER SHARE PERSI - 032017	30.95
				EMPLOYER SHARE PERSI - 032017	302.30
				RETIREMENT SICK/LV - 032017	23.83
				EMPLOYER SHARE PERSI - 032017	2,878.40
027182	03/24/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 032017	5.80
				LIFE INS. BENEFIT - 032017	3.74
				LIFE INS. BENEFIT - 032017	5.80
				LIFE INS. BENEFIT - 032017	4.89
				LIFE INS. BENEFIT - 032017	0.31
				LIFE INS. BENEFIT - 032017	2.06
				LIFE INS. BENEFIT - 032017	0.18
				LIFE INS. BENEFIT - 032017	5.80
				LIFE INS. BENEFIT - 032017	2.90
				LIFE INS. BENEFIT - 032017	2.03
				LIFE INS. BENEFIT - 032017	30.18
				LIFE INS. BENEFIT - 032017	2.32
				LIFE INS. BENEFIT - 032017	37.11
				LIFE INS. BENEFIT - 032017	1.18
				LIFE INS. BENEFIT - 032017	2.90
				LIFE INS. BENEFIT - 032017	6.65
				LIFE INS. BENEFIT - 032017	7.95
027183	03/24/17	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 032017	351.59
				EMPLOYER SHARE FICA - 032017	1,695.72
				EMPLOYER SHARE M/C - 032017	46.67
				EMPLOYER SHARE FICA - 032017	213.22
				EMPLOYER SHARE FICA - 032017	93.00
				EMPLOYER SHARE M/C - 032017	36.08
				EMPLOYER SHARE M/C - 032017	32.66
				EMPLOYER SHARE M/C - 032017	131.86
				EMPLOYER SHARE M/C - 032017	5.35
				EMPLOYER SHARE M/C - 032017	201.35
				EMPLOYER SHARE M/C - 032017	32.15
				EMPLOYER SHARE FICA - 032017	9.94
				EMPLOYER SHARE M/C - 032017	111.23
				EMPLOYER SHARE FICA - 032017	165.03
				EMPLOYER SHARE FICA - 032017	127.93
				EMPLOYER SHARE FICA - 032017	49.02
				EMPLOYER SHARE FICA - 032017	1,441.11
				EMPLOYER SHARE M/C - 032017	87.21
				EMPLOYER SHARE FICA - 032017	180.94
027184	03/30/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	33.80