

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027795	12/12/17	AEE	DENVER, CO 80201-4646	MEMBERSHIP-J THIBODEAUX	150.00
027796	12/12/17	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	82.00
027797	12/12/17	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	16 LIBRARY BOOKS	130.99
				PAPER SHREDDER	99.99
				BANDAIDS & LUBRICANT SHEETS-SHREDD	11.29
				7 SPANISH 2 TEXTBOOKS	246.99
				TEACHER CHAIR-TAWNA	71.58
				PAPER SHREDDER	99.99
				GRAPHICS CALCULATOR-CAP ED	383.96
027798	12/12/17	ANNA SCHROEDER	SALMON, ID 83467	SPEECH THERAPY-TRAVEL	969.13
				SPEECH THERAPY	448.47
027799	12/12/17	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS, ID 83401	REPLACE DOORS & HANDLES	13,889.72
027800	12/12/17	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	31.34
027801	12/12/17	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027802	12/12/17	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDOY	461.70
027803	12/12/17	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICES	2,805.00
027804	12/12/17	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,046.80
027805	12/12/17	COMPUTER ZEN	SALMON, ID 83467	TRIPP LITE BATTERY BACKUP	249.00
027806	12/12/17	DEBI ZOHNER	DILLON, MT 59725	PROFESSIONAL DEVELOPMENT	100.00
027807	12/12/17	DEENA SHINER	LEMHI, ID 83465	PROFESSIONAL DEVELOPMENT	100.00
027808	12/12/17	DENISE MCREA	DILLON, MT 59725	PROFESSIONAL DEVELOPMENT	100.00
027809	12/12/17	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	3,000.00
027810	12/12/17	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.80
027811	12/12/17	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	548.50
027812	12/12/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	638.34
027813	12/12/17	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83402	KITCHEN SUPPLIES	51.36
				FOOD HOT LUNCH	112.49
027814	12/12/17	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIOR PARA SERVICES	3,024.00
027815	12/12/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ BUS SHOP	18.06
				POWER @ GAS TANK	17.32
				POWER PLUG BUSES IN	60.00
				POWER @ SCHOOL & WELL	1,013.72
027816	12/12/17	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	07 BUS	524.00
027817	12/12/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	1,526.38
027818	12/12/17	JACQUES THIBODEAUX	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027819	12/12/17	JANELL BROWN	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.80
027820	12/12/17	JANET PROULX	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027821	12/12/17	JENNIFER AYERS	LEMHI, ID 83465	PROFESSIONAL DEVELOPMENT	100.00
027822	12/12/17	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	33.04
027823	12/12/17	JULIA MATSON	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027824	12/12/17	KAYE RAMSEY	TENDOY, ID 83468	PROFESSIONAL DEVELOPMENT	100.00
027825	12/12/17	KELLY J CAYWOOD	TENDOY, ID 83468	PROFESSIONAL DEVELOPMENT	100.00
027826	12/12/17	KELLY SMITH	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027827	12/12/17	KIM D SHARP	LEMHI, ID 83465	CLM FOR TRAVEL-CTE WORKSHOP	131.70
027828	12/12/17	KORTNI LUFKIN	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027829	12/12/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	BATTERIES	19.98
				BATTERIES-CAP GRANT	19.98
				BATTERIES-NATE SESSIONS	19.98
				SUPPLIES	7.98
027830	12/12/17	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
027831	12/12/17	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKER	3,258.20
027832	12/12/17	LEXI BERDROW	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027833	12/12/17	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-BID SUPERVISORS	81.60
027834	12/12/17	MARIJILL FOSTER	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027835	12/12/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	489.41
027836	12/12/17	MELODY KAUER	LEMHI, ID 83465	PROFESSIONAL DEVELOPMENT	100.00
027837	12/12/17	MICHELE NEF	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027838	12/12/17	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG SCREEN	65.00
027839	12/12/17	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	197.20
027840	12/12/17	NATE SESSIONS	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027841	12/12/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	392.75
027842	12/12/17	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	REPAIR FIRE SYSTEM	340.00
027843	12/12/17	ORIENTAL TRADING COMPANY INC	DES MOINES, IA 50306	TEACHER SUPPLIES	85.90
027844	12/12/17	PETERSON METAL PRODUCTS	LEADORE, ID 83464	PILLOW BEARING & INSTALLATION	472.50
027845	12/12/17	RYAN MAYO	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027846	12/12/17	S.J. HATTON	UCON, ID 83454	COAL 7.45 @ 139.00	1,035.55
				COAL 7.04 TON @ 139.00	978.56
027847	12/12/17	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	W2 FORMS & ENVELOPES	167.00
027848	12/12/17	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	167.64
027849	12/12/17	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	14 BUS BLUE DEF	46.76
				18 BUS OIL	42.48
027850	12/12/17	SAM PETERSON	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027851	12/12/17	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	5.98
027852	12/12/17	SHANE L MATSON	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027853	12/12/17	SHANE OR ALESHA BAILEY	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	82.00
027854	12/12/17	SHANNA FOSTER	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027855	12/12/17	SHARON L ANDERSON	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027856	12/12/17	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	2.78
027857	12/12/17	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	RANDOM DRUG TEST-KEVIN	49.00
027858	12/12/17	TAWNA JONES	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027859	12/12/17	TONY B NEF	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027860	12/12/17	TWYLA WILKINSON	LEADORE, ID 83464	MILEAGE- THERAPY	45.00
027861	12/12/17	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	694.64
027862	12/12/17	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	82.00
027863	12/12/17	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-11.51 G BOARD CONVENTION	25.87
027864	12/12/17	KIM D SHARP	LEMHI, ID 83465	PROFESSIONAL DEVELOPMENT	100.00
027865	12/12/17	LISA BIRD	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
027890	12/22/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 122017	85.12
				BLUE CROSS BENEFIT - 122017	676.23
				BLUE CROSS BENEFIT - 122017	20.78
				BLUE CROSS BENEFIT - 122017	698.70
				BLUE CROSS BENEFIT - 122017	929.30

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				BLUE CROSS BENEFIT - 122017	351.09
				BLUE CROSS BENEFIT - 122017	448.94
				BLUE CROSS BENEFIT - 122017	698.70
				BLUE CROSS BENEFIT - 122017	249.76
				BLUE CROSS BENEFIT - 122017	291.68
				BLUE CROSS BENEFIT - 122017	3,678.06
				BLUE CROSS BENEFIT - 122017	511.44
				BLUE CROSS BENEFIT - 122017	587.98
				BLUE CROSS BENEFIT - 122017	123.58
				BLUE CROSS BENEFIT - 122017	4,622.64
				BLUE CROSS BENEFIT - 122017	698.70
027891	12/22/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 122017	2,364.83
				EMPLOYER SHARE PERSI - 122017	2,953.63
				EMPLOYER SHARE PERSI - 122017	140.36
				EMPLOYER SHARE PERSI - 122017	16.23
				EMPLOYER SHARE PERSI - 122017	27.74
				EMPLOYER SHARE PERSI - 122017	49.92
				EMPLOYER SHARE PERSI - 122017	195.85
				EMPLOYER SHARE PERSI - 122017	538.67
				EMPLOYER SHARE PERSI - 122017	77.77
				EMPLOYER SHARE PERSI - 122017	325.76
				EMPLOYER SHARE PERSI - 122017	432.64
				EMPLOYER SHARE PERSI - 122017	128.71
				EMPLOYER SHARE PERSI - 122017	242.28
				EMPLOYER SHARE PERSI - 122017	152.01
				EMPLOYER SHARE PERSI - 122017	35.95
				EMPLOYER SHARE PERSI - 122017	304.95
027892	12/22/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 122017	0.71
				LIFE INS. BENEFIT - 122017	4.25
				LIFE INS. BENEFIT - 122017	5.61
				LIFE INS. BENEFIT - 122017	5.80
				LIFE INS. BENEFIT - 122017	0.17
				LIFE INS. BENEFIT - 122017	3.73
				LIFE INS. BENEFIT - 122017	5.80
				LIFE INS. BENEFIT - 122017	4.89
				LIFE INS. BENEFIT - 122017	7.71
				LIFE INS. BENEFIT - 122017	1.02
				LIFE INS. BENEFIT - 122017	2.07
				LIFE INS. BENEFIT - 122017	2.91
				LIFE INS. BENEFIT - 122017	30.52
				LIFE INS. BENEFIT - 122017	2.43
				LIFE INS. BENEFIT - 122017	38.38
				LIFE INS. BENEFIT - 122017	5.80
027893	12/22/17	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 122017	120.04
				EMPLOYER SHARE FICA - 122017	26.48
				EMPLOYER SHARE FICA - 122017	99.79
				EMPLOYER SHARE M/C - 122017	9.94
				EMPLOYER SHARE FICA - 122017	47.66
				EMPLOYER SHARE FICA - 122017	1,464.77
				EMPLOYER SHARE FICA - 122017	1,802.84
				EMPLOYER SHARE FICA - 122017	137.08
				EMPLOYER SHARE M/C - 122017	5.35
				EMPLOYER SHARE FICA - 122017	215.91
				EMPLOYER SHARE FICA - 122017	30.60
				EMPLOYER SHARE FICA - 122017	267.97
				EMPLOYER SHARE FICA - 122017	187.15
				EMPLOYER SHARE M/C - 122017	125.20
				EMPLOYER SHARE FICA - 122017	199.52
				EMPLOYER SHARE FICA - 122017	95.66
				EMPLOYER SHARE FICA - 122017	165.10
027894	12/27/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	24.63