

(Mo-Yr: 09-2017-09-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027554	09/12/17	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	ATHLETIC EQUIPMENT	174.50
027555	09/12/17	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	6 VOLLEYBALL'S	299.87
				5 SPANISH BOOKS	67.55
				CLASSROOM SUPPLIES-TAWNA	5.99
				SCIENCE TEXTBOOKS	47.94
				OFFICE SUPPLIES	33.02
027557	09/12/17	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	35.49
027558	09/12/17	BITTERROOT REGIONAL CHIROPRACT	SALMON, ID 83467	BUS DRIVER PHYSICAL-GERALD	135.00
027559	09/12/17	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	BUSES-5 CASES OF DIESEL ENGINE OIL	247.50
027560	09/12/17	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	KITCHEN SUPPLIES	100.70
027561	09/12/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	44 READING STREET	435.14
				33 SPELLING	258.80
				36 GRAMMER	266.29
				33 MATH IN FOCUS	372.39
				35 PHONICS	472.98
				6TH GRADE BOOKS	39.40
027562	09/12/17	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	459.98
027563	09/12/17	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICE	2,805.00
027564	09/12/17	COMPUTER ZEN	SALMON, ID 83467	SERVER REPAIR-HARDDRIVE	614.91
				MONTHLY SERVICE-OCTOBER	790.00
027565	09/12/17	CRICKET MEDIA	HARLAN, IA 51593-1896	DIG PRINT SUBSCRIPTION-ONE YEAR	21.95
027566	09/12/17	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING-MANDY SESSIONS	32.00
027567	09/12/17	DGP PUBLISHING INC	BLAIRSVILLE, GA 30512	GRADE 7 DGP TEACHER'S GUIDE-DENISE	32.50
027568	09/12/17	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	KITCHEN SUPPLIES	18.70
				FOOD HOT LUNCH	255.80
027569	09/12/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	852.51
027570	09/12/17	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	5 ATTENDEES PRE-SERVICE TRAINING	50.00
027571	09/12/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	789.44
				POWER @ BUS SHOP	113.21
				POWER @ GAS TANK	14.60
027572	09/12/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83702	REGISTRATION ISBA CONVENTION	990.00
027573	09/12/17	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8062	650680 KEVIN RAMSEY	1,446.00
				549791 SHANE MATSON	2,787.00
027574	09/12/17	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	WATER ASSESSMENT FEE	100.00
027575	09/12/17	IHSAA	BOISE, ID 83704	ACTIVITY CARDS	490.00
027576	09/12/17	INFORMATION TRACKERS INC	BOISE, ID 83712	2 DELL XPS TOWER DESKTOPS	1,729.98
027577	09/12/17	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	BUS PARTS	302.79
027578	09/12/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID FEE	20.80
027579	09/12/17	KEVIN GRAHAM	MERIDAN, ID 83642	WORK ON NEW WEBSITE	1,050.00
027580	09/12/17	KIM D SHARP	LEMHI, ID 83465	CLM FOR TRAVEL-CTEMS TRAINING	87.60
027581	09/12/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	CUSTODIAL SUPPLIES	39.96
				TITLE 1 SUPPLIES	54.14
				BROOMS ON BUSES	12.46
				KITCHEN SUPPLIES	19.47
				FOOD HOT LUNCH	43.08
027582	09/12/17	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
027583	09/12/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	182.75
027584	09/12/17	MUD LAKE OIL CO.	TERRETON, ID 83450	IMPALA-BOARD 20 @ 2.699	53.98
				IMPALA-SERVICE 10 @ 2.699	26.99
				MALIBU-SHUTTLE 20 @ 2.699	53.98
				MALIBU- SERVICE 1 @ 2.699	2.70
				F150- CUSTODIAL 20 @ 2.699	53.98
				F150 - SERVICE 2 @ 2.699	5.40
				IMPALA-INST. IMP 40 @ 2.699	107.96
				LAWN MOWER 55 @ 2.699	148.44
				IMPALA-KITCHEN 10 @ 2.699	26.99
				IMPALA-DR. ED 100 @ 2.699	269.90
				18-14-07-05 ROUTES 400 @ 2.249	899.60
				VAN-EX CIR 450 @ 2.699	1,214.55
				18-14-07-05 SERVICE 60 @ 2.249	134.94
				VAN-F TRIP 4.0 @ 2.699	10.80
				18-14-07-05 EX CIR 200 @ 2.249	449.80
				VAN-SERVICE 10 @ 2.699	26.99
				18-14-07-05 NON FT 13 @ 2.249	29.24
				IMPALA-BUS DR. T 12.19 @ 2.699	32.90
				IMPALA-EX CIR 30 @ 2.699	80.97
				18-14-07-05 FIELD TRIPS 87 @ 2.24	195.66
				VAN-SHUTTLE 40.81 @ 2.699	110.15
				IMPALA-SUPERINTENDENT-100 @ 2.699	269.90
				IMPALA-COUNSELOR 20 @ 2.699	53.98
027585	09/12/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	587.00
027586	09/12/17	ORIENTAL TRADING COMPANY INC	des moines, IA 50306	CLASSROOM SUPPLIES-SHARON	75.06
				CLASSROOM SUPPLIES-MELODY	67.64
				STAMPS	49.00
027587	09/12/17	POSTMASTER LEADORE	LEADORE, ID 83464	BOILER TREATMENT	199.80
027588	09/12/17	POWER ENGINEERING CO., INC.	SALT LAKE CITY, UT 84110-1777	ADVERTIZEMENTS	72.38
027589	09/12/17	RECORDER-HERALD	SALMON, ID 83467	7.2 TON @ 139.00	1,000.80
027590	09/12/17	S.J. HATTON	UCON, ID 83454	CUSTODIAL SUPPLIES	256.25
027591	09/12/17	SALMON ACE HARDWARE	SALMON, ID 83467	FOOD HOT LUNCH	28.56
027592	09/12/17	SAVEWAY MARKET	SALMON, ID 83467	CLASSROOM SUPPLIES-SHARON	71.21
027593	09/12/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	SCOTCH TAPE	50.04
				SCOTCH TAPE	50.04
027594	09/12/17	SHANE L MATSON	LEADORE, ID 83464	NIGHT CRAWLERS SCIENCE-SHANE	43.90
				ROCK SHED-SCIENCE-SHANE	72.98
027595	09/12/17	TEACHER CREATED RESOURCES	GARDEN GROVE, CA 92841	CLASSROOM SUPPLIES-SHARON	81.01
027596	09/12/17	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	72.17
027597	09/12/17	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH	296.35
027598	09/12/17	VIRCO INC.	DALLAS, TX 75267-7610	765MBB JR. EXECUTIVE DESK-MEDIUM O	324.84
027599	09/12/17	WEST INTERACTIVE SERVICES CORP	DENVER, CO 80256-1484	SCHOOL MESSENGER	450.00
027600	09/12/17	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	SERVICE CONTRACT-COPIERS 2017-2020	1,323.00
027622	09/25/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092017	18.13
				BLUE CROSS BENEFIT - 092017	20.78

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				BLUE CROSS BENEFIT - 092017	174.67
				BLUE CROSS BENEFIT - 092017	698.70
				BLUE CROSS BENEFIT - 092017	1,197.92
				BLUE CROSS BENEFIT - 092017	199.48
				BLUE CROSS BENEFIT - 092017	85.12
				BLUE CROSS BENEFIT - 092017	677.01
				BLUE CROSS BENEFIT - 092017	698.70
				BLUE CROSS BENEFIT - 092017	510.03
				BLUE CROSS BENEFIT - 092017	698.70
				BLUE CROSS BENEFIT - 092017	635.44
				BLUE CROSS BENEFIT - 092017	204.01
				BLUE CROSS BENEFIT - 092017	3,526.19
				BLUE CROSS BENEFIT - 092017	4,357.15
				BLUE CROSS BENEFIT - 092017	249.76
				BLUE CROSS BENEFIT - 092017	720.91
027623	09/25/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 092017	2,364.83
				EMPLOYER SHARE PERSI - 092017	2,953.63
				EMPLOYER SHARE PERSI - 092017	114.46
				EMPLOYER SHARE PERSI - 092017	27.74
				EMPLOYER SHARE PERSI - 092017	16.23
				EMPLOYER SHARE PERSI - 092017	3.99
				EMPLOYER SHARE PERSI - 092017	49.92
				EMPLOYER SHARE PERSI - 092017	538.67
				EMPLOYER SHARE PERSI - 092017	325.76
				RETIREMENT SICK/LV - 092017	221.76
				EMPLOYER SHARE PERSI - 092017	432.64
				RETIREMENT SICK/LV - 092017	77.76
				EMPLOYER SHARE PERSI - 092017	142.16
				EMPLOYER SHARE PERSI - 092017	242.28
				EMPLOYER SHARE PERSI - 092017	150.75
				EMPLOYER SHARE PERSI - 092017	44.93
				EMPLOYER SHARE PERSI - 092017	309.84
027624	09/25/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 092017	4.24
				LIFE INS. BENEFIT - 092017	5.80
				LIFE INS. BENEFIT - 092017	5.28
				LIFE INS. BENEFIT - 092017	1.69
				LIFE INS. BENEFIT - 092017	2.07
				LIFE INS. BENEFIT - 092017	0.17
				LIFE INS. BENEFIT - 092017	29.26
				LIFE INS. BENEFIT - 092017	0.15
				LIFE INS. BENEFIT - 092017	8.69
				LIFE INS. BENEFIT - 092017	2.91
				LIFE INS. BENEFIT - 092017	37.69
				LIFE INS. BENEFIT - 092017	1.45
				LIFE INS. BENEFIT - 092017	0.71
				LIFE INS. BENEFIT - 092017	4.29
				LIFE INS. BENEFIT - 092017	5.62
				LIFE INS. BENEFIT - 092017	5.80
				LIFE INS. BENEFIT - 092017	5.98
027625	09/25/17	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 092017	27.54
				EMPLOYER SHARE M/C - 092017	135.94
				EMPLOYER SHARE FICA - 092017	30.60
				EMPLOYER SHARE FICA - 092017	267.30
				EMPLOYER SHARE FICA - 092017	9.94
				EMPLOYER SHARE M/C - 092017	47.66
				EMPLOYER SHARE FICA - 092017	187.12
				EMPLOYER SHARE FICA - 092017	207.60
				EMPLOYER SHARE FICA - 092017	100.55
				EMPLOYER SHARE FICA - 092017	16.06
				EMPLOYER SHARE M/C - 092017	94.89
				EMPLOYER SHARE M/C - 092017	120.84
				EMPLOYER SHARE M/C - 092017	178.64
				EMPLOYER SHARE FICA - 092017	3.78
				EMPLOYER SHARE FICA - 092017	1,416.54
				EMPLOYER SHARE FICA - 092017	1,767.76
				EMPLOYER SHARE FICA - 092017	122.56
				EMPLOYER SHARE FICA - 092017	212.08
027626	09/27/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	30.56