

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027259	05/11/17	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	68.50
027260	05/11/17	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	***VOID***	0.00
027261	05/11/17	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY SERVICES	1,336.05
027262	05/11/17	AP EXAMS	PRINCETON, NJ 08541-6671	2 AP EXAMS	106.00
027263	05/11/17	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE	34.15
027264	05/11/17	BOB CASAGRANDE	MISSOULA, MT 59806	GRADUATIONS TROPHIES	49.90
027265	05/11/17	CDW GOVERNMENT,INC.	CHICAGO, IL 60675-1515	HP LASERJET PRINTER	2,023.08
027266	05/11/17	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	453.83
027267	05/11/17	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICE	2,805.00
027268	05/11/17	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	982.00
027269	05/11/17	COMPUTER ZEN	SALMON, ID 83467	MONTHLY CONTRACT-JUNE	790.00
027270	05/11/17	CTECS	DECATUR, GA 30033-4097	REGISTRATION- ANNA BEYELER-WORKP	10.00
027271	05/11/17	CYCLES SLEDS & SAWS L.L.C.	SALMON, ID 83467	REPAIR WEED EATER	57.65
027272	05/11/17	DEENA SHINER	LEMHI, ID 83465	ORIENTAL TRADING-TESTING PRIZES	52.98
027273	05/11/17	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	3,135.00
027274	05/11/17	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	37.00
027275	05/11/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	236.74
027276	05/11/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	359.00
027277	05/11/17	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	CBRS WORKER	3,055.36
027278	05/11/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ BUS SHOP	17.85
				POWER @ SCHOOL & WELL	895.49
				POWER @ GAS TANK	14.09
027279	05/11/17	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8062	3 CLASSES-MR. RAMSEY	3,944.00
027280	05/11/17	IDLA	BOISE, ID 83707	4 IDLA CLASSES	300.00
027281	05/11/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	588.90
027282	05/11/17	JANET PROULX	LEADORE, ID 83464	REGISTRATION MATHEMATICAL THINKIN	165.00
027283	05/11/17	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	31.60
027284	05/11/17	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	50.50
027285	05/11/17	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR TRAVEL-I F LEGISLATIVE	73.60
027286	05/11/17	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
027287	05/11/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD HOT LUNCH	342.77
027288	05/11/17	MICHAEL JACOBSON	LEADORE, ID 83464	CLM FOR MEALS-LAW CONF=CFSGA MTC	114.76
027289	05/11/17	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	54.10
027290	05/11/17	MUD LAKE OIL CO.	TERRETON, ID 83450	14-07-05-99 FIELD TRIPS 200 @ 1.99	399.80
				14-07-05-99 ROUTES 202 @ 1.999	403.80
027291	05/11/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	371.00
027292	05/11/17	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	49.00
027293	05/11/17	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	REPLACE PRESSURE TANK TENDROY	1,117.39
				PRESSURE TANK	494.88
				REPAIR KITCHEN FAUCET	225.00
027294	05/11/17	S.J. HATTON	UCON, ID 83454	7.16 TON COAL @ 139.00	995.24
027295	05/11/17	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING-FEDERAL PROGRAMS CONFEE	297.00
				LODGING-KEVIN & MICHAEL-LAW CONFEE	198.00
027296	05/11/17	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	71.94
027297	05/11/17	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	IMPALA-BATTERY	130.40
				VAN-OIL FILTER	9.86
027298	05/11/17	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	53.29
027299	05/11/17	SHANE L MATSON	LEADORE, ID 83464	GRADUATION SPEAKER HONORARIUM	100.00
027300	05/11/17	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	34.48
027301	05/11/17	SILVER CREEK SUPPLY	IDAHO FALLS, ID 83402	SPRINKLER SUPPLIES	53.36
				SPRINKLER VALVES	99.45
027302	05/11/17	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
027303	05/11/17	TAWNA JONES	LEADORE, ID 83464	ELEMENTARY EDUCATION STANDARD	850.00
027304	05/11/17	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	119.53
027305	05/11/17	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	REPAIR FURNACE @ TENDROY	844.61
027306	05/11/17	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	77.50
027307	05/11/17	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-DR. ED 14.629 GALLONS	34.85
				IMPALA-LAW CONF 12.700 GALLONS	29.44
				IMPALA-CFSGA 4.001 GALLONS	8.78
				VAN-GOV. TRIP 29.131 GALLONS	66.48
027308	05/11/17	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	WEED BARRIER-JACQUE	52.26
				CLASSROOM SUPPLIES-MELODY	40.07
				OFFICE SUPPLIES	14.99
027333	05/25/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 052017	682.35
				BLUE CROSS BENEFIT - 052017	440.40
				BLUE CROSS BENEFIT - 052017	682.35
				BLUE CROSS BENEFIT - 052017	560.42
				BLUE CROSS BENEFIT - 052017	62.17
				BLUE CROSS BENEFIT - 052017	241.95
				BLUE CROSS BENEFIT - 052017	3,602.45
				BLUE CROSS BENEFIT - 052017	139.21
				BLUE CROSS BENEFIT - 052017	341.18
				BLUE CROSS BENEFIT - 052017	20.81
				BLUE CROSS BENEFIT - 052017	682.35
				BLUE CROSS BENEFIT - 052017	341.18
				BLUE CROSS BENEFIT - 052017	238.82
				BLUE CROSS BENEFIT - 052017	750.58
				BLUE CROSS BENEFIT - 052017	272.94
				BLUE CROSS BENEFIT - 052017	4,555.03
				BLUE CROSS BENEFIT - 052017	32.81
				BLUE CROSS BENEFIT - 052017	682.35
027334	05/25/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 052017	17.97
				EMPLOYER SHARE PERSI - 052017	278.39
				RETIREMENT SICK/LV - 052017	21.38
				EMPLOYER SHARE PERSI - 052017	2,415.49
				EMPLOYER SHARE PERSI - 052017	2,878.39
				EMPLOYER SHARE PERSI - 052017	127.73
				RETIREMENT SICK/LV - 052017	16.23
				EMPLOYER SHARE PERSI - 052017	27.74
				RETIREMENT SICK/LV - 052017	142.27
				EMPLOYER SHARE PERSI - 052017	93.62
				EMPLOYER SHARE PERSI - 052017	76.13

(Mo-Yr: 05-2017-05-2017)

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				EMPLOYER SHARE PERSI - 052017	364.01
				RETIREMENT SICK/LV - 052017	53.29
				EMPLOYER SHARE PERSI - 052017	466.95
				EMPLOYER SHARE PERSI - 052017	428.31
				EMPLOYER SHARE PERSI - 052017	9.48
				EMPLOYER SHARE PERSI - 052017	126.93
				EMPLOYER SHARE PERSI - 052017	237.95
				EMPLOYER SHARE PERSI - 052017	152.93
027335	05/25/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 052017	0.28
				LIFE INS. BENEFIT - 052017	2.32
				LIFE INS. BENEFIT - 052017	38.71
				LIFE INS. BENEFIT - 052017	1.18
				LIFE INS. BENEFIT - 052017	2.90
				LIFE INS. BENEFIT - 052017	0.18
				LIFE INS. BENEFIT - 052017	6.38
				LIFE INS. BENEFIT - 052017	5.80
				LIFE INS. BENEFIT - 052017	5.80
				LIFE INS. BENEFIT - 052017	3.74
				LIFE INS. BENEFIT - 052017	5.80
				LIFE INS. BENEFIT - 052017	2.90
				LIFE INS. BENEFIT - 052017	4.76
				LIFE INS. BENEFIT - 052017	0.53
				LIFE INS. BENEFIT - 052017	2.03
				LIFE INS. BENEFIT - 052017	2.06
				LIFE INS. BENEFIT - 052017	30.63
				LIFE INS. BENEFIT - 052017	5.80
027336	05/25/17	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 052017	21.43
				EMPLOYER SHARE M/C - 052017	210.51
				EMPLOYER SHARE M/C - 052017	11.02
				EMPLOYER SHARE FICA - 052017	87.21
				EMPLOYER SHARE M/C - 052017	95.08
				EMPLOYER SHARE FICA - 052017	49.02
				EMPLOYER SHARE FICA - 052017	180.93
				EMPLOYER SHARE M/C - 052017	46.67
				EMPLOYER SHARE FICA - 052017	244.03
				EMPLOYER SHARE FICA - 052017	205.28
				EMPLOYER SHARE FICA - 052017	95.20
				EMPLOYER SHARE FICA - 052017	32.66
				EMPLOYER SHARE FICA - 052017	119.67
				EMPLOYER SHARE M/C - 052017	9.94
				EMPLOYER SHARE FICA - 052017	1,532.10
				EMPLOYER SHARE FICA - 052017	1,683.23
				EMPLOYER SHARE FICA - 052017	176.90
				EMPLOYER SHARE FICA - 052017	17.00
				EMPLOYER SHARE FICA - 052017	11.17
027337	05/30/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	34.39