

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030185	05/12/20	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	10.12
030186	05/12/20	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	18 BUS LABOR & TRANSPORT FOR WARRAN	795.00
				14 & 07 BUSES OIL FOR SERVICING	120.00
030187	05/12/20	BRYANT BEYELER	LEADORE, ID 83464	GRADUATION SPEAKER-HONORARIUM	100.00
030188	05/12/20	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	438.27
030189	05/12/20	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SUPPORT FOR JUNE	790.00
				XEROX-MARCH 25-APRIL 24	14.00
030190	05/12/20	CSA CONSULTING	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEE	40.11
				MEDICAID ADMINSTRATIVE FEE	240.93
030191	05/12/20	DIAMOND CREEK COMPANY	SALMON, ID 83467	GRADUATION SIGNS	75.00
030192	05/12/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	206.46
030193	05/12/20	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	577.71
				POWER @ GAS TANK	14.09
030194	05/12/20	IDLA	BOISE, ID 83707	1 IDLA CLASS-FORENSIC SCIENCE	75.00
				4 IDLA CLASSES-DRIVERS EDUCATION	300.00
030195	05/12/20	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	07 BUS REPAIR	3,877.29
030196	05/12/20	KIM D SHARP	LEMHI, ID 83465	CONFERENCE REGISTRATION	225.00
030197	05/12/20	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	YEARBOOKS FOR BOARD	225.00
				WATER FOR BOARD MEETINGS	120.00
030198	05/12/20	S.J. HATTON	UCON, ID 83454	14.76 TON COAL @ 147	2,169.72
030199	05/12/20	SALMON ACE HARDWARE	SALMON, ID 83467	CEILING FAN & 2 BALLAST ELECTRIC	135.97
				CUSTODIAL SUPPLIES	109.89
				ELECTRICAL SUPPLIES	39.98
030200	05/12/20	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
030201	05/12/20	TEK-HUT	TWIN FALLS, ID 83301	INTERNET @ LEADORE	326.00
				INTERNET TRANSPORTATION	35.00
				INTERNET @ TENDROY	161.00
				CUSTODIAL SUPPLIES	692.04
030202	05/12/20	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	PROPANE @ ANNEX 300.40 @ 1.409	300.40
030203	05/12/20	VALLEY WIDE COOPERATIVE, INC.	NAMPA, ID 83687	RETIREMENT GIFT	73.95
030204	05/12/20	WARTHNER WOODWORKING	DOVER, OH 44622	HP COLOR LASER E75245dn	3,048.00
030205	05/12/20	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	BLUE CROSS BENEFIT - 052020	764.90
030206	05/21/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 052020	255.52
				BLUE CROSS BENEFIT - 052020	884.57
				BLUE CROSS BENEFIT - 052020	764.90
				BLUE CROSS BENEFIT - 052020	551.48
				BLUE CROSS BENEFIT - 052020	5,071.29
				BLUE CROSS BENEFIT - 052020	713.95
				BLUE CROSS BENEFIT - 052020	510.50
				BLUE CROSS BENEFIT - 052020	81.34
				BLUE CROSS BENEFIT - 052020	3,974.85
				BLUE CROSS BENEFIT - 052020	383.33
				BLUE CROSS BENEFIT - 052020	764.90
				BLUE CROSS BENEFIT - 052020	23.29
				BLUE CROSS BENEFIT - 052020	892.25
				BLUE CROSS BENEFIT - 052020	431.83
030207	05/21/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 052020	88.64
				EMPLOYER SHARE PERSI - 052020	2,662.25
				EMPLOYER SHARE PERSI - 052020	3,259.68
				EMPLOYER SHARE PERSI - 052020	188.18
				EMPLOYER SHARE PERSI - 052020	27.86
				EMPLOYER SHARE PERSI - 052020	47.76
				EMPLOYER SHARE PERSI - 052020	634.95
				EMPLOYER SHARE PERSI - 052020	332.58
				EMPLOYER SHARE PERSI - 052020	438.91
				EMPLOYER SHARE PERSI - 052020	149.64
				EMPLOYER SHARE PERSI - 052020	256.79
				EMPLOYER SHARE PERSI - 052020	218.39
				EMPLOYER SHARE PERSI - 052020	249.61
				EMPLOYER SHARE PERSI - 052020	141.85
				EMPLOYER SHARE PERSI - 052020	16.72
				EMPLOYER SHARE PERSI - 052020	181.49
030208	05/21/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 052020	5.41
				LIFE INS. BENEFIT - 052020	2.91
				LIFE INS. BENEFIT - 052020	5.80
				LIFE INS. BENEFIT - 052020	4.17
				LIFE INS. BENEFIT - 052020	5.80
				LIFE INS. BENEFIT - 052020	6.70
				LIFE INS. BENEFIT - 052020	1.93
				LIFE INS. BENEFIT - 052020	38.44
				LIFE INS. BENEFIT - 052020	0.18
				LIFE INS. BENEFIT - 052020	6.74
				LIFE INS. BENEFIT - 052020	3.27
				LIFE INS. BENEFIT - 052020	5.80
				LIFE INS. BENEFIT - 052020	0.62
				LIFE INS. BENEFIT - 052020	3.88
				LIFE INS. BENEFIT - 052020	30.15
030209	05/21/20	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 052020	116.28
				EMPLOYER SHARE FICA - 052020	17.85
				EMPLOYER SHARE FICA - 052020	1,645.03
				EMPLOYER SHARE FICA - 052020	1,980.39
				EMPLOYER SHARE FICA - 052020	167.18
				EMPLOYER SHARE FICA - 052020	30.60
				EMPLOYER SHARE FICA - 052020	344.62
				EMPLOYER SHARE FICA - 052020	200.92
				EMPLOYER SHARE FICA - 052020	132.19
				EMPLOYER SHARE FICA - 052020	205.65
				EMPLOYER SHARE FICA - 052020	76.98
				EMPLOYER SHARE FICA - 052020	56.80
				EMPLOYER SHARE M/C - 052020	224.90
				EMPLOYER SHARE M/C - 052020	95.67
				EMPLOYER SHARE M/C - 052020	157.16

(Mo-Yr: 05-2020-05-2020)

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030229	05/26/20	POSTMASTER LEADORE	LEADORE, ID 83464	EMPLOYER SHARE M/C - 052020	10.49
				STAMPS	27.50
				STAMPS	27.50
030230	05/27/20	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ATHLETICS	1,600.00