

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027338	06/05/17	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	2018 BLUEBIRD BUS	81,295.00
027339	06/13/17	A&P POWER VAC SYSTEM	IDAHO FALLS, ID 83403	CLEAN BOILER & CHIMNEY	1,350.00
027340	06/13/17	ADA COUNTY PROCESSING CENTER	GARDEN CITY, ID 83714-0019	TITLE FEES	14.00
027341	06/13/17	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	86.50
027342	06/13/17	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	CREDIT OFFICE- ADOBE PREMIERE PRO	0.90CR 50.37
				30 THUMB DRIVES	141.07
				CREDIT JACQUE 2.96 & MELANIE 2.46	4.52CR
027343	06/13/17	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,394.35
027344	06/13/17	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	52.08
027345	06/13/17	BRYANT BEYELER	LEADORE, ID 83464	MILEAGE-BOARD MTGS JULY TO JUNE	120.96
027346	06/13/17	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	453.83
027347	06/13/17	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICE	2,805.00
027348	06/13/17	CHIEF ARCHITECT	COEUR D'ALENE, ID 83815	NEW SCHOOL LICENSE - 1 YEAR SUPPOI	479.95
027349	06/13/17	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,046.80
027350	06/13/17	COMPUTER ZEN	SALMON, ID 83467	GRADUATION ANNOUNCEMENT PRINTIN	13.00
				TESTING COPIES	39.39
				MONTHLY SERVICE-JULY	790.00
027351	06/13/17	CORNERSTONE GIFTS	SALMON, ID 83467	SUPPLIES-JACQUES	36.00
				FLOWERS-TOM UDY	54.99
				GRADUATION FLOWERS	196.00
027352	06/13/17	DEENA SHINER	LEMHI, ID 83465	MILEAGE-BOARD MTGS AUGUST TO JUN	133.76
027353	06/13/17	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,000.00
027354	06/13/17	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	40.60
				MILEAGE-BOARD MTGS JULY TO JUNE	185.60
027355	06/13/17	GRAPHIC AWARDS	COLUMBUS, OH 43212	BPA AWARDS	33.00
027356	06/13/17	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	CBRS WORKER	2,837.12
027357	06/13/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ GAS TANK	13.78
				POWER @ SCHOOL & WELL	804.97
				POWER @ BUS SHOP	36.74
027358	06/13/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	495.00
027359	06/13/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID BILLING SERVICE	731.69
027360	06/13/17	JACKSON GROUP PETERBILT	SALT LAKE CITY, UT 84127	05 BUS - COOLANT LEAK REPAIR	906.63
027361	06/13/17	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	34.48
				MILEAGE-BOARD MTGS JULY TO JUNE	55.36
027362	06/13/17	JESSE PETERSON	LEADORE, ID 83464	MILEAGE-BOARD MTGS JULY TO JUNE	55.36
027363	06/13/17	JIM SMITH	CARMEN, ID 83462	PSYCHOLOGIST & COUNSELING	727.20
027364	06/13/17	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	55.90
027365	06/13/17	KIM D SHARP	LEMHI, ID 83465	I HP ENVY DESKTOP	699.99
027366	06/13/17	KORTNI LUFKIN	LEADORE, ID 83464	MILEAGE-BOARD MTGS JULY TO JUNE	146.56
027367	06/13/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	LODGING-JANET TMT TRAINING	239.96
				YEARSBOOKS-BOARD MEMBERS	200.00
027368	06/13/17	LEADORE EMERGENCY VOLINTEER	LEADORE, ID 83464	IN LIEU OF FLOWERS- JOYCE ANDERSO	50.00
027369	06/13/17	LEMHI COUNTY WEED CONTROL	SALMON, ID 83467	GRAZON NEXT HL HERBICIDE	38.43
027370	06/13/17	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
027371	06/13/17	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-BID AWARD	73.60
027372	06/13/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	292.72
027373	06/13/17	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	54.10
027374	06/13/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	21.07
027375	06/13/17	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	NEW PANEL BATTERIES	50.00
				ANNUAL FIRE ALARM TEST	250.00
027376	06/13/17	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	PUMP SEPTIC'S LEADORE & TENDROY	580.00
027377	06/13/17	PETERSON METAL PRODUCTS	LEADORE, ID 83464	ACTUATOR-BRASS FITTINGS	124.84
				REPAIR THERMOSTATE-ROOM1 & OFFIC	235.00
				CULVERT-MANHOLE @ TENDROY	169.87
027378	06/13/17	POCATELLO INN	POCATELLO, ID 83201	LODGING-BUS DRIVERS RENTED BUSES	70.00
027379	06/13/17	QUALITY MOTORS INC.	SALMON, ID 83467	REPAIR IMPALA AIR CONDITIONER	885.50
027380	06/13/17	RECORDER-HERALD	SALMON, ID 83467	LEGAL AD-BUDGET HEARING-SUMMARY	211.32
027381	06/13/17	ROBERT TERRY CARDWELL	RIGBY, ID 83442	WATER SAMPLES COLLECTED	306.50
027382	06/13/17	ROBERTSON SUPPLY INC	NAMPA, ID 83653-1366	2 WATER FOUNTAINS	1,996.40
027383	06/13/17	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	46.61
				MAINTENANCE SUPPLIES	51.13
				CUSTODIAL SUPPLIES	19.95
027384	06/13/17	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	61.32
027385	06/13/17	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	34.48
027386	06/13/17	SHANNA FOSTER	LEADORE, ID 83464	CLM FOR MEALS-BUS TRAINING	57.00
027387	06/13/17	SHARON L ANDERSON	LEADORE, ID 83464	CLM FOR TRAVEL-ISTEM WORKSHOP	511.60
027388	06/13/17	SOUTH LEMHI SCHOOL DIST. #292	LEADORE, ID 83464	GUESTS SCHOOL LUNCH	10.50
027389	06/13/17	STAGE STOP	LEADORE, ID 83464	LIGHT BULBS	7.99
				FOOD HOT LUNCH	14.45
027390	06/13/17	STAPLES	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES	84.24
027391	06/13/17	TETON MICROBIOLOGY LABORATORY	IDAHO FALLS, ID 83402-4057	LEAD & COPPER & NITRATE SAMPLE	240.00
027392	06/13/17	TONY B NEF	LEADORE, ID 83464	30A DP BREAKER-TRACK PUMP	19.07
027393	06/13/17	TROPHY DEPOT	HAUPPAUGE, NY 11788	SCIENCE OLYMPIAD AWARDS-STEM GR	41.14
027394	06/13/17	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	204.15
				CUSTODIAL SUPPLIES	1,336.04
027395	06/13/17	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	86.50
027396	06/13/17	WAL*MART	ATLANTA, GA 30353-0934	CLASSROOM SUPPLIES	42.49
027397	06/13/17	WES MACKAY	LEMHI, ID 83465	MILEAGE-BOARD MTGS JULY TO JUNE	159.36
027398	06/13/17	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-STATE TRACK 11.24 GALLONS	26.30
027419	06/23/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 062017	148.43
				BLUE CROSS BENEFIT - 062017	236.12
				BLUE CROSS BENEFIT - 062017	4,404.62
				BLUE CROSS BENEFIT - 062017	269.47
				BLUE CROSS BENEFIT - 062017	341.17
				BLUE CROSS BENEFIT - 062017	660.81
				BLUE CROSS BENEFIT - 062017	676.81
				BLUE CROSS BENEFIT - 062017	20.81
				BLUE CROSS BENEFIT - 062017	750.59
				BLUE CROSS BENEFIT - 062017	682.35
				BLUE CROSS BENEFIT - 062017	341.18
				BLUE CROSS BENEFIT - 062017	238.82

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				BLUE CROSS BENEFIT - 062017	3,511.12
				BLUE CROSS BENEFIT - 062017	682.35
				BLUE CROSS BENEFIT - 062017	682.35
				BLUE CROSS BENEFIT - 062017	682.35
027420	06/23/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 062017	2,446.07
				EMPLOYER SHARE PERSI - 062017	3,026.90
				EMPLOYER SHARE PERSI - 062017	127.73
				EMPLOYER SHARE PERSI - 062017	363.99
				EMPLOYER SHARE PERSI - 062017	466.98
				EMPLOYER SHARE PERSI - 062017	445.79
				EMPLOYER SHARE PERSI - 062017	16.23
				EMPLOYER SHARE PERSI - 062017	193.95
				EMPLOYER SHARE PERSI - 062017	255.43
				EMPLOYER SHARE PERSI - 062017	146.64
				EMPLOYER SHARE PERSI - 062017	162.06
				EMPLOYER SHARE PERSI - 062017	76.13
				EMPLOYER SHARE PERSI - 062017	83.86
				EMPLOYER SHARE PERSI - 062017	53.29
				EMPLOYER SHARE PERSI - 062017	282.75
				RETIREMENT SICK/LV - 062017	21.38
027421	06/23/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 062017	2.29
				LIFE INS. BENEFIT - 062017	2.90
				LIFE INS. BENEFIT - 062017	6.38
				LIFE INS. BENEFIT - 062017	5.80
				LIFE INS. BENEFIT - 062017	5.75
				LIFE INS. BENEFIT - 062017	5.80
				LIFE INS. BENEFIT - 062017	5.62
				LIFE INS. BENEFIT - 062017	0.18
				LIFE INS. BENEFIT - 062017	1.26
				LIFE INS. BENEFIT - 062017	2.01
				LIFE INS. BENEFIT - 062017	5.80
				LIFE INS. BENEFIT - 062017	2.90
				LIFE INS. BENEFIT - 062017	2.03
				LIFE INS. BENEFIT - 062017	29.85
				LIFE INS. BENEFIT - 062017	5.80
				LIFE INS. BENEFIT - 062017	37.43
027422	06/23/17	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 062017	9.94
				EMPLOYER SHARE M/C - 062017	134.12
				EMPLOYER SHARE FICA - 062017	5.35
				EMPLOYER SHARE M/C - 062017	97.81
				EMPLOYER SHARE FICA - 062017	1,439.60
				EMPLOYER SHARE M/C - 062017	89.89
				EMPLOYER SHARE FICA - 062017	1,724.15
				EMPLOYER SHARE FICA - 062017	139.58
				EMPLOYER SHARE M/C - 062017	46.67
				EMPLOYER SHARE FICA - 062017	180.92
				EMPLOYER SHARE FICA - 062017	244.03
				EMPLOYER SHARE FICA - 062017	44.23
				EMPLOYER SHARE FICA - 062017	32.66
				EMPLOYER SHARE FICA - 062017	218.97
				EMPLOYER SHARE FICA - 062017	124.67
				EMPLOYER SHARE M/C - 062017	141.32
027423	06/23/17	COMPUTER ZEN	SALMON, ID 83467	HDMI COMPONENT & CABLES-LIBRARY	119.97
027424	06/23/17	HOME DEPOT	COLUMBUS, OH 43218-3175	4 PALLETS-CONCRETE MIX-PLAYGROUN	500.16
027425	06/23/17	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING-SHANNA- PUPIL TRANSPORTA	445.00
027426	06/23/17	SALMON ACE HARDWARE	SALMON, ID 83467	COUPLE FLEX-REPAIR LINE	16.98
027427	06/23/17	SHANE L MATSON	LEADORE, ID 83464	ISU CLASS	1,383.00
027428	06/28/17	RECORDER-HERALD	SALMON, ID 83467	BID ADVERTISEMENT	32.64
027429	06/30/17	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83707-1129	TAX EXEMPT PLATES	23.00