

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027627	10/12/17	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	91.00
027628	10/12/17	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	BOTANY SUPPLIES-JACQUES	32.08
				LAPTOP BACKPACKS	349.90
027629	10/12/17	ANNA SCHROEDER	SALMON, ID 83467	SPEECH THERAPY & TRAVEL	1,253.69
				SPEECH THERAPY	292.31
027630	10/12/17	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	34.71
027631	10/12/17	BLICK ART MATERIALS	CHICAGO, IL 60678-1069	ART SUPPLIES-DENISE	191.25
027632	10/12/17	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	PUMP & METER-DIESEL TANK	1,260.50
027633	10/12/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	2 5B MATH IN FOCUS-HM 2013	21.32
				GRAMMER & WRITING-PHONICS-1ST GRAD	35.24
				SPELLING-PHONICS-MATH @ TENDOY	636.28
027634	10/12/17	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE-DSL @ TENDOY	461.70
027635	10/12/17	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICES	2,805.00
027636	10/12/17	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,176.40
027637	10/12/17	COLLEGE BOARD	NEW YORK, NY 10003	ENGLISH LANGUAGE- CLASS-JACQUES	225.00
027638	10/12/17	COMPUTER ZEN	SALMON, ID 83467	3 VIDEO CABLES	59.97
				MONTHLY SERVICE-NOVEMBER	790.00
				COMPUTER & PRINTER	898.00
027639	10/12/17	DANIAL J. KING	LEADORE, ID 83464	REPAIR CLOG IN BATHROOM	459.00
027640	10/12/17	DEON HOWELL	LEADORE, ID 83464	2 BOXS FUJI APPLES	80.00
027641	10/12/17	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FOR JULIE MACKAY	32.00
027642	10/12/17	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	3,350.00
027643	10/12/17	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	42.40
027644	10/12/17	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	767.87
027645	10/12/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	902.39
027646	10/12/17	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83402	FOOD HOT LUNCH	109.31
				KITCHEN SUPPLIES	48.33
027647	10/12/17	HAMMON ELECTRIC	LEADORE, ID 83464	WIRING @ TENDOY	94.35
027648	10/12/17	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIOR PARA SERVICES	3,440.50
027649	10/12/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	931.57
				POWER @ BUS SHOP	16.72
				POWER @ GAS TANK	15.19
027650	10/12/17	JACQUES THIBODEAUX	LEADORE, ID 83464	CLM FOR TRAVEL-SW INSERVICE	147.88
027651	10/12/17	JANELL BROWN	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	42.40
027652	10/12/17	JENSEN POULSEN & COMPANY,PLLC	IDAHO FALLS, ID 83405-0700	AUDIT-IFARMS & TRAVEL	6,800.00
027653	10/12/17	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	35.92
027654	10/12/17	KEVIN P RAMSEY	TENDOY, ID 83468	SUPPLIES- OCT 5TH INSERVICE- KEVIN	141.67
				CLM FOR TRAVEL-FED PROGRAM MTG	51.58
027655	10/12/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	CUSTODIAL SUPPLIES	11.98
				OFFICE SUPPLIES	13.96
				PRINTER CARTRIDGE	108.98
				CLASSROOM SUPPLIES-NATE	18.98
027656	10/12/17	LEMHI COUNTY LIBRARY DISTRICT	SALMON, ID 83467	POLARIS LIBRARY SOFTWARE	900.00
027657	10/12/17	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GRABAGE PICKUP	81.50
027658	10/12/17	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS SERVICES	3,955.50
027659	10/12/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	446.50
027660	10/12/17	MELODY KAUER	LEMHI, ID 83465	CLM FOR TRAVEL-REGIS-SW INSERVICE	379.96
027661	10/12/17	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	220.60
027662	10/12/17	NATE SESSIONS	LEADORE, ID 83464	CLM FOR TRAVEL-COUNSELOR MTG	115.96
027663	10/12/17	NETWORK SOLUTIONS	ORLANDO, FL 32886-5079	WEBSITE RENEWAL	119.50
027664	10/12/17	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	YEARLY FIRE ALARM SYSTEM MONITORIN	600.00
027665	10/12/17	ORIENTAL TRADING COMPANY INC	DES MOINES, IA 50306	GLUE-SHARON	9.09
027666	10/12/17	POCATELLO INN	POCATELLO, ID 83201	LODGING- NATE COUNSELOR MEETING	70.00
027667	10/12/17	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	COPY PAPER	100.56
				COPY PAPER	100.56
027668	10/12/17	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	REPLACED T-STAT ON BOILER	890.00
027669	10/12/17	RED LION BOISE DOWNTOWNER	BOISE, ID 83702	LODGING-KEVIN 12TH & 13TH SEPTEMBE	182.00
027670	10/12/17	RYAN MAYO	LEADORE, ID 83464	CLM FOR TRAVEL-SW INSERVICE	29.44
027671	10/12/17	S.J. HATTON	UCON, ID 83454	7.6 TON COAL	1,056.40
027672	10/12/17	SALMON ACE HARDWARE	SALMON, ID 83467	REPAIR TOILET-ELEMENTARY	305.17
027673	10/12/17	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	VAN-FILTER-WIPER BLADES & OIL	69.04
				18 & 14 BUS-DEF	59.94
				IMPALA-FILTER	10.34
027674	10/12/17	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	135.61
027675	10/12/17	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	2ND GRADE SCHOLASTIC & SCIENCESPIN	71.39
027676	10/12/17	SHANE OR ALESHA BAILEY	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	58.96
027677	10/12/17	SHARON L ANDERSON	LEADORE, ID 83464	CLM FOR REGIS & MEALS SW INSERVICE	147.00
027678	10/12/17	TWYLA WILKINSON	LEADORE, ID 83464	TRANSPORTATION-OCCUPATIONAL THERAF	15.00
027679	10/12/17	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	22.25
027680	10/12/17	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	91.00
027681	10/12/17	WAL*MART	ATLANTA, GA 30353-0934	WATER CONTAINERS @ TENDOY	56.52
027682	10/12/17	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-SUPERINTENDENT 13.239 G	31.82
				VAN-CROSS COUNTRY 26.258 G	67.34
027683	10/12/17	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	STAPLES FOR LIBRARY COPIER	90.00
027705	10/25/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 102017	249.76
				BLUE CROSS BENEFIT - 102017	20.78
				BLUE CROSS BENEFIT - 102017	448.94
				BLUE CROSS BENEFIT - 102017	929.30
				BLUE CROSS BENEFIT - 102017	351.09
				BLUE CROSS BENEFIT - 102017	551.07
				BLUE CROSS BENEFIT - 102017	3,600.02
				BLUE CROSS BENEFIT - 102017	291.68
				BLUE CROSS BENEFIT - 102017	698.70
				BLUE CROSS BENEFIT - 102017	4,536.64
				BLUE CROSS BENEFIT - 102017	85.12
				BLUE CROSS BENEFIT - 102017	698.70
				BLUE CROSS BENEFIT - 102017	236.29
				BLUE CROSS BENEFIT - 102017	511.72
				BLUE CROSS BENEFIT - 102017	676.79
				BLUE CROSS BENEFIT - 102017	786.10
027706	10/25/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 102017	49.92
				EMPLOYER SHARE PERSI - 102017	538.67

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				EMPLOYER SHARE PERSI - 102017	16.23
				EMPLOYER SHARE PERSI - 102017	2,364.83
				EMPLOYER SHARE PERSI - 102017	2,953.62
				EMPLOYER SHARE PERSI - 102017	325.76
				EMPLOYER SHARE PERSI - 102017	432.64
				EMPLOYER SHARE PERSI - 102017	195.85
				EMPLOYER SHARE PERSI - 102017	128.71
				EMPLOYER SHARE PERSI - 102017	77.77
				EMPLOYER SHARE PERSI - 102017	27.74
				EMPLOYER SHARE PERSI - 102017	242.28
				EMPLOYER SHARE PERSI - 102017	135.40
				EMPLOYER SHARE PERSI - 102017	60.40
				EMPLOYER SHARE PERSI - 102017	325.13
027707	10/25/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYER SHARE PERSI - 102017	140.36
				LIFE INS. BENEFIT - 102017	3.73
				LIFE INS. BENEFIT - 102017	5.80
				LIFE INS. BENEFIT - 102017	4.57
				LIFE INS. BENEFIT - 102017	0.17
				LIFE INS. BENEFIT - 102017	1.96
				LIFE INS. BENEFIT - 102017	2.07
				LIFE INS. BENEFIT - 102017	7.71
				LIFE INS. BENEFIT - 102017	2.91
				LIFE INS. BENEFIT - 102017	29.87
				LIFE INS. BENEFIT - 102017	37.67
				LIFE INS. BENEFIT - 102017	2.43
				LIFE INS. BENEFIT - 102017	0.71
				LIFE INS. BENEFIT - 102017	4.25
				LIFE INS. BENEFIT - 102017	5.62
				LIFE INS. BENEFIT - 102017	5.80
				LIFE INS. BENEFIT - 102017	6.53
027708	10/25/17	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 102017	30.60
				EMPLOYER SHARE M/C - 102017	9.94
				EMPLOYER SHARE FICA - 102017	47.66
				EMPLOYER SHARE FICA - 102017	267.94
				EMPLOYER SHARE FICA - 102017	96.42
				EMPLOYER SHARE FICA - 102017	119.97
				EMPLOYER SHARE FICA - 102017	174.85
				EMPLOYER SHARE M/C - 102017	6.69
				EMPLOYER SHARE FICA - 102017	108.63
				EMPLOYER SHARE FICA - 102017	13.40
				EMPLOYER SHARE M/C - 102017	202.55
				EMPLOYER SHARE M/C - 102017	36.16
				EMPLOYER SHARE FICA - 102017	1,446.02
				EMPLOYER SHARE FICA - 102017	1,773.30
				EMPLOYER SHARE FICA - 102017	137.08
				EMPLOYER SHARE M/C - 102017	187.13
				EMPLOYER SHARE M/C - 102017	120.04
				EMPLOYER SHARE FICA - 102017	212.07
027709	10/30/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAXS	32.76