

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018243	04/11/17	FOODSERVICE OF AMERICA	SEATTLE, WA 98124-1846	cnp supplies	2,188.33
				ffvp	429.50
018244	04/12/17	AT&T	Carol Stream, IL 60197-5094	long distance	28.12
018245	04/12/17	Brodart Company	Columbus, OH 43260-0001	library supplies	52.18
018246	04/12/17	C & M LUMBER COMPANY	NEW MEADOWS, ID 82654	shop supplies	56.86
				custodial supplies	79.98
				extra curr. transportation	49.74
018247	04/12/17	CITY OF NEW MEADOWS	NEW MEADOWS, ID 83654		268.65
					9.85
018248	04/12/17	DARDIS, KATHY	MCCALL, ID 83638	pt services	357.50
018249	04/12/17	DEMCO	MADISON, WI 53708-8048	library supplies	84.14
018250	04/12/17	FOODSERVICE OF AMERICA	SEATTLE, WA 98124-1846	cnp supplies	1,796.97
018251	04/12/17	Frontier/ A Citizens Communica	Cincinnati, OH 45274-0407	2157	78.60
				2435	73.10
				2411	138.60
				2118	102.59
				2624	174.04
018252	04/12/17	Harlow School Bus Service	Rolette, ND 58366	route	7,616.00
				route fuel esc	335.23
				activity	157.74
				activity fuel esc	5.57
				medicaid match	2,011.36
018253	04/12/17	DEPT OF HEALTH & WELFARE	Boise, ID 83720-0036		5,890.50
018254	04/12/17	IDAHO POWER COMPANY	Seattle, WA 98124-1666		3,000.00
018255	04/12/17	ISBA	BOISE, ID 83707-4797	board training	244.25
018256	04/12/17	LAKE SHORE DISPOSAL	McCall, ID 83638		444.54
018257	04/12/17	MEADOW GOLD DAIRY	Denver, CO 80271-0960	cnp supplies	20.00
018258	04/12/17	MEADOWS VALLEY SERVICE	NEW MEADOWS, ID 83654	mini bus	533.33
018259	04/12/17	Mike's Rockpit And Snow Remova	New Meadows, ID 83654	april 2017	60.42
018260	04/12/17	MVHS	NEW MEADOWS, ID	IMEN lunch reim	791.98
018261	04/12/17	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	cnp supplies	6.74
018262	04/12/17	RIDLEY'S FAMILY MARKET	Twin Falls, ID 83301	cnp supplies	267.00
018263	04/12/17	Southwest District Health Dist	Caldwell, ID 83607	food service inspection	600.00
018264	04/12/17	TAYLOR BROTHERS	Boise, ID 83715-6373	hood clean	352.39
018265	04/12/17	UNITED OIL	CALDWELL, ID 83606-0160	van	629.71
				mini bus	66.25
018266	04/12/17	WHITNEY, CAROL	NEW MEADOWS, ID 83654	cnp training	13.22
018267	04/12/17	Jostens	Chicago, IL 60673-1213	jh diplomas	138.60
018268	04/12/17	Howard, Mike		IMEN travel	1,395.00
018269	04/12/17	Stewart, Vicky	New Meadows, ID 83654	speech therapist	121.28
018270	04/12/17	Doramus, Pam	New Meadows, ID 83654	perkins conf	505.06
018271	04/12/17	Xerox Financial Services	Dallas, TX 75320-2882		13.75
018272	04/12/17	Boise Office Equipment	Boise, ID 83704	726759	16.65
				1175544	186.34
				1157786	96.51
				1175542	186.34
				1175539	16.65
				1175541	12.50
				1175543	612.30
				1175545	58.25
				1175540	1,200.00
018273	04/12/17	Fredrickson, Dee		credit reim	170.00
018274	04/12/17	ENA Services LLC	Knoxville, TN 37995-8149	internet services	61.00
018275	04/12/17	Schon, Jenny		classroom supplies reim	1,350.00
018276	04/12/17	West Valley Tech Services	Boise, ID 83714		20.00
018277	04/12/17	Annunziato, Randall		fprint reim	560.32
018279	04/14/17	Fisher, Courtney		proll advance	250.00
018339	04/25/17	BLUE CROSS	BOISE, ID 83707	Health/Vision/Dental - 042017	500.00
				Health/Vision/Dental - 042017	985.47
				Health/Vision/Dental - 042017	500.00
				Health/Vision/Dental - 042017	500.00
				Health/Vision/Dental - 042017	324.16
				Health/Vision/Dental - 042017	500.00
				Health/Vision/Dental - 042017	500.00
				Health/Vision/Dental - 042017	2,500.00
				Health/Vision/Dental - 042017	250.00
				Health/Vision/Dental - 042017	2,340.25
				Health/Vision/Dental - 042017	500.00
				Health/Vision/Dental - 042017	175.84
018340	04/25/17	Horace Mann Life Insurance Co.	Springfield, IL 62794-9317	Term Life Ins - 042017	5.38
				Term Life Ins - 042017	64.83
				Term Life Ins - 042017	10.75
				Term Life Ins - 042017	10.75
				Term Life Ins - 042017	14.18
				Term Life Ins - 042017	12.79
				Term Life Ins - 042017	73.23
				Term Life Ins - 042017	21.50
				Term Life Ins - 042017	10.75
				Term Life Ins - 042017	6.97
				Term Life Ins - 042017	5.37
018341	04/25/17	KEY BANK	NEW MEADOWS, ID 83654	Employer SocSec - 042017	87.84
				Employer SocSec - 042017	954.59
				Employer SocSec - 042017	128.13
				Employer Medicare - 042017	125.86
				Employer SocSec - 042017	173.00
				Employer Medicare - 042017	1,675.93
				Employer Medicare - 042017	271.48
				Employer Medicare - 042017	16.95
				Employer Medicare - 042017	463.35

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				Employer Medicare - 042017	250.01
				Employer Medicare - 042017	7.45
				Employer SocSec - 042017	128.15
				Employer SocSec - 042017	2,247.51
				Employer SocSec - 042017	214.90
				Employer SocSec - 042017	344.28
018342	04/25/17	PUBLIC EMPLOYEE RETIRE SYSTEM	BOISE, ID 83720-0078	Employer PERSI - 042017	238.45
				Employer PERSI - 042017	191.94
				Unused Sick Leave - 042017	2,738.75
				Unused Sick Leave - 042017	230.60
				Unused Sick Leave - 042017	34.12
				Unused Sick Leave - 042017	48.78
				Unused Sick Leave - 042017	21.58
				Employer PERSI - 042017	210.60
				Unused Sick Leave - 042017	95.64
				Unused Sick Leave - 042017	56.48
				Unused Sick Leave - 042017	24.80
				Unused Sick Leave - 042017	43.81
				Employer PERSI - 042017	427.53
				Unused Sick Leave - 042017	24.44
				Unused Sick Leave - 042017	19.67
				Employer PERSI - 042017	2,653.06
				Employer PERSI - 042017	238.45
				Unused Sick Leave - 042017	271.87
				Unused Sick Leave - 042017	24.43
				Employer PERSI - 042017	332.97
				Employer PERSI - 042017	476.00
				Employer PERSI - 042017	1,484.50
				Employer PERSI - 042017	242.08
018343	04/20/17	BROWN'S MOUNTAIN MARKET	NEW MEADOWS, ID 83654	dinner for board training	45.47
018344	04/20/17	HARTLAND INN & MOTEL	NEW MEADOWS, ID 83654	board trainer motel	99.00
018345	04/25/17	Amazon.com	Orlando, FL 32896-0016	tech needs	208.90
				tech needs	144.90
018346	04/25/17	CapEd Visa	Carol Stream, IL 60197-4519	meals	28.06
				imen pd	438.44
					28.84