

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028304	06/12/18	ALICIA TRACY	SALMON, ID 83467	IN-LIEU OF TRANSPORTATION	77.50
028305	06/12/18	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	CHECKING YOUR GRAMMAR - DENISE MCR	71.70
				CABLES & HEADPHONES - KIM SHARP CT	99.28
028306	06/12/18	AP EXAMS	NEW YORK, NY 10087-1535	AP EXAMS	276.00
028307	06/12/18	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	40.94
028308	06/12/18	BOB CASAGRANDE	MISSOULA, MT 59806	GRADUATION TROPHIES	49.90
028309	06/12/18	BRYANT BEYELER	LEADORE, ID 83464	TRAVEL-BRDMTGS JULY - JUNE	80.00
028310	06/12/18	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDOY	514.32
028311	06/12/18	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICES	2,805.00
028312	06/12/18	CHRIS & HOLLY STALEY	LEADORE, ID 83464	IN-LIEU OF TRANSPORTATION	982.00
028313	06/12/18	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE - JULY	790.00
028314	06/12/18	CORNERSTONE GIFTS	SALMON, ID 83467	GRADUATION FLOWERS	325.00
028315	06/12/18	DAHLE'S RED-E-MIX, INC.	SALMON, ID 83467	BASKETBALL COURT	250.00
028316	06/12/18	DEBI ZOHNER	DILLON, MT 59725	CLM FOR TRAVEL - NORTHWEST RISE	195.75
028317	06/12/18	DEENA SHINER	LEMHI, ID 83465	TRAVEL-BRDMTGS JULY - JUNE	171.52
028318	06/12/18	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	2 COMPUTERS	2,228.38
028319	06/12/18	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,300.00
028320	06/12/18	EMIL OR AUBREE HERBST	TENDOY, ID 83468	TRAVEL-BRDMTGS JULY - JUNE	220.48
				IN-LIEU OF TRANSPORTATION	37.00
028321	06/12/18	HANNAH BEAN	LEMHI, ID 83465	LITERACY - READING PROGRAM	2,000.00
028322	06/12/18	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIORAL SERVICES	2,306.50
028323	06/12/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ BUS SHOP	23.32
				POWER @ SCHOOLS & WELL	869.90
				POWER @ GAS TANK	13.53
028324	06/12/18	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8062	SHANE MATSON - SUMMER 2018	1,446.00
028325	06/12/18	IDLA	BOISE, ID 83707	10 STUDENTS - DRIVERS EDUCATION	750.00
028326	06/12/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	571.76
028327	06/12/18	JANELL BROWN	TENDOY, ID 83468	IN-LIEU OF TRANSPORTATION	31.60
028328	06/12/18	JANET PROULX	LEADORE, ID 83464	CLM FOR TRAVEL - NAMPA TESTING	36.00
028329	06/12/18	JESS OR CORY BIRD	LEADORE, ID 83464	TRAVEL-BRDMTGS JULY - JUNE	38.08
				IN-LIEU OF TRANSPORTATION	30.16
028330	06/12/18	JESSE PETERSON	LEADORE, ID 83464	TRAVEL-BRDMTGS JULY - JUNE	38.08
028331	06/12/18	JOSTENS	CHICAGO, IL 60673-1213	CHENELLE LETTERS	146.00
028332	06/12/18	KEVIN P RAMSEY	TENDOY, ID 83468	CLM FOR TRAVEL - NAMPA TESTING	36.00
				TRAVEL-BRDMTGS JULY - JUNE	217.92
				CLM FOR TRAVEL - NORTHWEST RISE	996.90
028333	06/12/18	KIM D SHARP	LEMHI, ID 83465	CABLES & CLASSROOM SUPPLIES	35.04
028334	06/12/18	KORTNI LUFKIN	LEADORE, ID 83464	TRAVEL-BRDMTGS JULY - JUNE	140.80
028335	06/12/18	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ELEMENTARY FIELD TRIP/MELODY	202.00
				YEARBOOKS FOR BOARD	200.00
				LITERACY	2,000.00
028336	06/12/18	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	93.73
028337	06/12/18	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKER	2,428.24
028338	06/12/18	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-IF BID OPENING	73.60
028339	06/12/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	328.08
028340	06/12/18	MIKE ROGERS	LEADORE, ID 83464	IN-LIEU OF TRANSPORTATION-APRIL	103.60
				IN-LIEU OF TRANSPORTATION-MAY	118.00
028341	06/12/18	MITCH OR REMI KELLER	LEADORE, ID 83464	IN-LIEU OF TRANSPORTATION	185.50
028342	06/12/18	MUD LAKE OIL CO.	TERRETON, ID 83450	18-14-07-05 SHUTTLE 30 D @ 2.78	83.40
				18-14-07-05 ROUTES 310 D @ 2.78	861.80
				18-14-07-05 R FT 60 D @ 2.78	166.80
028343	06/12/18	NATE SESSIONS	LEADORE, ID 83464	CLM FOR TRAVEL - NAMPA TESTING	36.00
028344	06/12/18	ORIENTAL TRADING COMPANY INC	DES MOINES, IA 50306	SUPPLIES - LITERACY	82.43
028345	06/12/18	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	SEPTIC SERVICE-LEADORE	330.00
028346	06/12/18	RECORDER-HERALD	SALMON, ID 83467	NOTICE OF BUDGET HEARING	28.80
				SUMMARY STATEMENT	182.52
028347	06/12/18	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	22.95
028348	06/12/18	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	143.87
028349	06/12/18	SCHOLASTIC TEACHER STORE	JEFFERSON CITY, MO 65102-7502	LITTLE LEARNER PACKETS - LITERACY	31.63
028350	06/12/18	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	SUPPLIES - LITERACY	49.56
028351	06/12/18	SHANE OR ALESHA BAILEY	TENDOY, ID 83468	IN-LIEU OF TRANSPORTATION	56.80
028352	06/12/18	SHANNA FOSTER	LEADORE, ID 83464	CLM FOR TRAVEL-BUS TRAINER-TRAININ	76.00
028353	06/12/18	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	17.42
028354	06/12/18	STUDENT DRIVER PRODUCTS	PARKER, CO 80138	MIRROR TRIAL PACKAGE ITEM #146	89.94
028355	06/12/18	SUPER 8-NAMPA	NAMPA, ID 83687	LODGING-IRI TESTING TRAINING	198.46
028356	06/12/18	TAWNA JONES	LEADORE, ID 83464	CLM FOR TRAVEL - NAMPA TESTING	36.00
				CLM FOR TRAVEL - NORTHWEST RISE	195.75
028357	06/12/18	TWYLA WILKINSON	LEADORE, ID 83464	MILEAGE THERAPY	33.00
028358	06/12/18	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	1,576.21
028359	06/12/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MAINTENANCE ON PRINTER	75.00
028360	06/12/18	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE 145 G @ 1.199- TANK #2	173.86
				PROPANE 102.5 BUS GARAGE	122.89
				PROPANE 102.5 @ 1.199 -ANNEX	122.90
028361	06/12/18	VON OR DEBBIE BEAN	LEMHI, ID 83465	IN LIEU OF TRANSPORTATION	77.50
028362	06/12/18	WES MACKAY	LEMHI, ID 83465	TRAVEL-BRDMTGS JULY- JUNE	179.84
028363	06/12/18	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-STATE TRACK 12.50 G @ 3.19	37.29
				VAN-SENIOR TRIP 25.17 G @ 3.09	72.96
				VAN-BPA 24.61 G @ 3.19	73.78
				VAN-SENIOR TRIP 19.45 G @ 3.08	55.92
028382	06/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 062018	83.34
				BLUE CROSS BENEFIT - 062018	510.86
				BLUE CROSS BENEFIT - 062018	668.60
				BLUE CROSS BENEFIT - 062018	698.70
				BLUE CROSS BENEFIT - 062018	705.10
				BLUE CROSS BENEFIT - 062018	698.70
				BLUE CROSS BENEFIT - 062018	698.50
				BLUE CROSS BENEFIT - 062018	232.04
				BLUE CROSS BENEFIT - 062018	3,503.90
				BLUE CROSS BENEFIT - 062018	4,583.06
				BLUE CROSS BENEFIT - 062018	290.03
				BLUE CROSS BENEFIT - 062018	20.78
				BLUE CROSS BENEFIT - 062018	929.30

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				BLUE CROSS BENEFIT - 062018	351.09
				BLUE CROSS BENEFIT - 062018	698.70
028383	06/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 062018	199.04
				EMPLOYER SHARE PERSI - 062018	259.75
				EMPLOYER SHARE PERSI - 062018	168.37
				EMPLOYER SHARE PERSI - 062018	318.05
				EMPLOYER SHARE PERSI - 062018	2,233.23
				EMPLOYER SHARE PERSI - 062018	3,097.78
				EMPLOYER SHARE PERSI - 062018	140.36
				EMPLOYER SHARE PERSI - 062018	49.92
				EMPLOYER SHARE PERSI - 062018	16.23
				EMPLOYER SHARE PERSI - 062018	538.67
				EMPLOYER SHARE PERSI - 062018	208.95
				EMPLOYER SHARE PERSI - 062018	327.94
				EMPLOYER SHARE PERSI - 062018	77.77
				EMPLOYER SHARE PERSI - 062018	450.12
028384	06/25/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 062018	1.93
				LIFE INS. BENEFIT - 062018	29.08
				LIFE INS. BENEFIT - 062018	38.05
				LIFE INS. BENEFIT - 062018	2.42
				LIFE INS. BENEFIT - 062018	0.69
				LIFE INS. BENEFIT - 062018	4.24
				LIFE INS. BENEFIT - 062018	0.17
				LIFE INS. BENEFIT - 062018	5.55
				LIFE INS. BENEFIT - 062018	5.80
				LIFE INS. BENEFIT - 062018	7.71
				LIFE INS. BENEFIT - 062018	5.85
				LIFE INS. BENEFIT - 062018	5.80
				LIFE INS. BENEFIT - 062018	2.91
				LIFE INS. BENEFIT - 062018	5.80
				LIFE INS. BENEFIT - 062018	5.80
028385	06/25/18	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 062018	1,862.67
				EMPLOYER SHARE FICA - 062018	137.09
				EMPLOYER SHARE FICA - 062018	8.03
				EMPLOYER SHARE FICA - 062018	30.60
				EMPLOYER SHARE FICA - 062018	268.05
				EMPLOYER SHARE FICA - 062018	189.05
				EMPLOYER SHARE FICA - 062018	9.95
				EMPLOYER SHARE FICA - 062018	218.31
				EMPLOYER SHARE FICA - 062018	123.20
				EMPLOYER SHARE FICA - 062018	152.46
				EMPLOYER SHARE FICA - 062018	128.07
				EMPLOYER SHARE M/C - 062018	129.80
				EMPLOYER SHARE M/C - 062018	104.50
				EMPLOYER SHARE M/C - 062018	47.66
				EMPLOYER SHARE FICA - 062018	1,365.41
028386	06/25/18	A&P POWER VAC SYSTEM	IDAHO FALLS, ID 83403	CLEAN FLUE & COAL BOILER	1,350.00
028387	06/25/18	KEVIN P RAMSEY	TENDON, ID 83468	LODGING-NORTHWEST RISE	1,848.58
028388	06/25/18	RECORDER-HERALD	SALMON, ID 83467	AD FOR 100 YEAR CELEBRATION	61.20
028389	06/26/18	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	OSTER X L DIGITAL COUNTERTOP CONVE	116.80
				RUG DOCTOR DEEP CARPET CLEANER	249.99
				CARPET CLEANER SOLUTION	14.99
028390	06/26/18	BLICK ART MATERIALS	CHICAGO, IL 60678-1069	ADHESIVE LIQUID-COMMUNITY GRANT	68.16
028391	06/26/18	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	ANNUAL FIRE ALARM TEST	300.00
028392	06/26/18	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING-SHANNA BUS DRIVER TRAINING	520.00
028393	06/26/18	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	IMPALA- FILTER & OIL	52.80
028394	06/28/18	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	PRINTER-SPECIAL EDUCATION	699.00