

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|------------------------------------|----------|
| 028075 | 03/13/18 | ALICIA TRACY | SALMON, ID 83467 | CLM IN LIEU OF TRANSPORTATION | 82.00 |
| 028076 | 03/13/18 | AMAZON CREDIT PLAN | ATLANTA, GA 30353-0958 | 6 STOOLS | 612.82 |
| | | | | 7 LIBRARY BOOKS | 68.76 |
| | | | | 2 LEARN ADOBE BOOKS | 60.93 |
| 028077 | 03/13/18 | ANDERSON, JULIAN & HULL, LLP | BOISE, ID 83707-7426 | IDAHO LAW CONFERENCE-2 REGISTRATIO | 550.00 |
| 028078 | 03/13/18 | ANNA SCHROEDER | SALMON, ID 83467 | SPEECH THERAPY & TRAVEL | 482.09 |
| | | | | SPEECH THERAPY | 375.46 |
| 028079 | 03/13/18 | AT&T | CAROL STREAM, IL 60197-5094 | LONG DISTANCE SERVICE | 33.43 |
| 028080 | 03/13/18 | BOYD FOSTER BACKHOE SERVICE,IN | LEADORE, ID 83464 | 5 CASES OF DIESEL ENGINE OIL | 212.50 |
| | | | | GREASE & FUSES | 48.75 |
| 028081 | 03/13/18 | BRADY INDUSTRIES, LLC | LAS VEGAS, NV 89118 | NAPKINS | 47.91 |
| 028082 | 03/13/18 | CARY BIRD WELDING | LEADORE, ID 83467 | MOTOR 3.4 HP & BELTS | 218.34 |
| | | | | LABOR TO INSTALL | 240.00 |
| 028083 | 03/13/18 | CENTURYLINK | CAROL STREAM, IL 60197-4300 | PHONE SERVICE & DSL @ TENDOY | 483.05 |
| 028084 | 03/13/18 | CENTURYLINK IP SOLUTIONS | PHOENIX, AZ 85072-2187 | INTERNET SERVICES | 2,805.00 |
| 028085 | 03/13/18 | CHRIS & HOLLY STALEY | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 1,046.80 |
| 028086 | 03/13/18 | COMPUTER ZEN | SALMON, ID 83467 | MONTHLY SERVICE-APRIL | 790.00 |
| 028087 | 03/13/18 | DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027 | INTERIM IDAHO CERTIFICATE-MRS. JON | 100.00 |
| 028088 | 03/13/18 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | MEDICAID MATCH | 2,900.00 |
| 028089 | 03/13/18 | EMIL OR AUBREE HERBST | TENDOY, ID 83468 | CLM IN LIEU OF TRANSPORTATION | 38.80 |
| 028090 | 03/13/18 | FOOD SERVICES OF AMERICA\BOISE | SEATTLE, WA 98124-1846 | FOOD HOT LUNCH | 562.30 |
| | | | | KITCHEN SUPPLIES | 7.94 |
| 028091 | 03/13/18 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | FOOD HOT LUNCH | 550.05 |
| 028092 | 03/13/18 | HERMITAGE ART COMPANY, INC | ANDERSON, IN 46018-2499 | GRADUATION PROGRAM COVERS | 22.76 |
| 028093 | 03/13/18 | HUMAN DYNAMICS & DIAGNOSTICS | IDAHO FALLS, ID 83404-6486 | ***VOID*** | 0.00 |
| 028094 | 03/13/18 | IDAHO POWER | SEATTLE, WA 98124-1966 | POWER @ SCHOOL & WELL | 1,041.90 |
| | | | | POWER @ BUS GARAGE | 24.56 |
| | | | | POWER @ GAS TANK | 16.25 |
| | | | | POWER PLUG BUSES IN | 60.00 |
| 028095 | 03/13/18 | IDLA | BOISE, ID 83707 | 2 CLASSES-DIGITAL PHOTOGRAPHY | 150.00 |
| 028096 | 03/13/18 | ISB EDUCATIONAL SOLUTIONS | BOISE, ID 83709 | MEDICAID ADMIN FEE | 1,263.04 |
| 028097 | 03/13/18 | JANELL BROWN | TENDOY, ID 83468 | CLM IN LIEU OF TRANSPORTATION | 35.56 |
| 028098 | 03/13/18 | JESS OR CORY BIRD | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 33.04 |
| 028099 | 03/13/18 | KIM D SHARP | LEMHI, ID 83465 | CTE COLLEGE CREDIT-SPRING 2018 | 60.00 |
| 028100 | 03/13/18 | KORTNI LUFKIN | LEADORE, ID 83464 | CLM FOR TRAVEL-BOISE IASBO CONF. | 229.12 |
| 028101 | 03/13/18 | LEMHI SANITATION SERVICE INC | SALMON, ID 83467 | GARBAGE PICKUP | 93.73 |
| 028102 | 03/13/18 | LEMHI VALLEY SOCIAL SERVICES | SALMON, ID 83467 | CBRS WORKER | 3,073.00 |
| 028103 | 03/13/18 | LISA BIRD | LEADORE, ID 83464 | CLM FOR TRAVEL-SERVE IT SAFE | 106.36 |
| 028104 | 03/13/18 | MEADOW GOLD DAIRIES | DENVER, CO 80271-0960 | MILK | 500.17 |
| 028105 | 03/13/18 | MITCH OR REMI KELLER | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 197.20 |
| 028106 | 03/13/18 | S.J. HATTON | UCON, ID 83454 | COAL 15.44 TON @ 139.00 | 2,146.16 |
| 028107 | 03/13/18 | SAFARINN DOWNTOWN | BOISE, ID 83702 | LODGING -DAY ON THE HILL | 238.00 |
| 028108 | 03/13/18 | SALMON ACE HARDWARE | SALMON, ID 83467 | CUSTODIAL SUPPLIES | 78.22 |
| | | | | SMOKE ALARM | 39.99 |
| 028109 | 03/13/18 | SAVEWAY MARKET | SALMON, ID 83467 | FOOD HOT LUNCH | 97.71 |
| 028110 | 03/13/18 | SHANE OR ALESHA BAILEY | TENDOY, ID 83468 | CLM IN LIEU OF TRANSPORTATION | 67.60 |
| 028111 | 03/13/18 | STAPLES | COLUMBUS, OH 43218-3174 | COPY PAPER | 76.56 |
| | | | | WHITE-OUT | 7.80 |
| | | | | COPY PAPER | 76.56 |
| | | | | WHITE-OUT | 7.80 |
| 028112 | 03/13/18 | TWYLA WILKINSON | LEADORE, ID 83464 | CLM FOR MILEAGE-PHYSICAL THERAPY | 66.00 |
| 028113 | 03/13/18 | UNITED ART & EDUCATION | FORT WAYNE, IN 46899 | ORIENTAL FAN - PROJECT -JACQUES | 80.88 |
| 028114 | 03/13/18 | UNITED SERVICES, INC | IDAHO FALLS, ID 83402 | CUSTODIAL SUPPLIES | 347.55 |
| 028115 | 03/13/18 | VALLEY OFFICE SYSTEMS | IDAHO FALLS, ID 83401 | MAINTENANCE ON PRINTER-HPLJ5100 | 150.00 |
| 028116 | 03/13/18 | VALLEY WIDE COOPERATIVE, INC. | SALMON, ID 83467 | PROPANE-ANNEX 150 G @ 1.199 | 179.85 |
| | | | | PROPANE-BUS GARAGE 150 G @ 1.199 | 179.85 |
| | | | | PROPANE-MULTI TANK 2 | 371.69 |
| 028117 | 03/13/18 | VON OR DEBBIE BEAN | LEMHI, ID 83465 | CLM IN LIEU OF TRANSPORTATION | 82.00 |
| 028118 | 03/13/18 | WAL*MART | ATLANTA, GA 30353-0934 | CLASS ROOM SUPPLIES-RYAN | 38.43 |
| 028119 | 03/13/18 | WEX BANK | CAROL STREAM, IL 60197-6293 | IMPALA-DAY ON HILL-BOISE-20.953 G | 51.59 |
| | | | | IMPALA-BOISE IETA CONF-15.937 G | 37.65 |
| | | | | IMPALA-SUPER BOISE-13.709 | 34.37 |
| 028120 | 03/13/18 | YOST BUSINESS SYSTEMS | IDAHO FALLS, ID 83401 | KYOCERA-M3550 COPIER | 1,499.00 |
| | | | | MAINTENANCE AGREEMENT | 280.00 |
| 028121 | 03/13/18 | HUMAN DYNAMICS & DIAGNOSTICS | IDAHO FALLS, ID 83404-6486 | BEHAVIOR PAPA SERVICE | 3,150.00 |
| 028139 | 03/23/18 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS BENEFIT - 032018 | 676.79 |
| | | | | BLUE CROSS BENEFIT - 032018 | 291.68 |
| | | | | BLUE CROSS BENEFIT - 032018 | 20.78 |
| | | | | BLUE CROSS BENEFIT - 032018 | 698.70 |
| | | | | BLUE CROSS BENEFIT - 032018 | 929.30 |
| | | | | BLUE CROSS BENEFIT - 032018 | 351.09 |
| | | | | BLUE CROSS BENEFIT - 032018 | 230.89 |
| | | | | BLUE CROSS BENEFIT - 032018 | 249.76 |
| | | | | BLUE CROSS BENEFIT - 032018 | 4,675.21 |
| | | | | BLUE CROSS BENEFIT - 032018 | 448.94 |
| | | | | BLUE CROSS BENEFIT - 032018 | 3,447.87 |
| | | | | BLUE CROSS BENEFIT - 032018 | 698.70 |
| | | | | BLUE CROSS BENEFIT - 032018 | 602.75 |
| | | | | BLUE CROSS BENEFIT - 032018 | 85.12 |
| | | | | BLUE CROSS BENEFIT - 032018 | 748.13 |
| | | | | BLUE CROSS BENEFIT - 032018 | 516.99 |
| 028140 | 03/23/18 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | EMPLOYER SHARE PERSI - 032018 | 2,953.62 |
| | | | | EMPLOYER SHARE PERSI - 032018 | 140.36 |
| | | | | EMPLOYER SHARE PERSI - 032018 | 208.70 |
| | | | | EMPLOYER SHARE PERSI - 032018 | 16.23 |
| | | | | EMPLOYER SHARE PERSI - 032018 | 49.92 |
| | | | | EMPLOYER SHARE PERSI - 032018 | 538.67 |
| | | | | EMPLOYER SHARE PERSI - 032018 | 195.85 |
| | | | | EMPLOYER SHARE PERSI - 032018 | 325.76 |
| | | | | RETIREMENT SICK/LV - 032018 | 77.77 |
| | | | | EMPLOYER SHARE PERSI - 032018 | 432.64 |
| | | | | EMPLOYER SHARE PERSI - 032018 | 128.71 |

(Mo-Yr: 03-2018-03-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|-------------------------|-------------------------------|----------|
| | | | | EMPLOYER SHARE PERSI - 032018 | 242.28 |
| | | | | EMPLOYER SHARE PERSI - 032018 | 144.71 |
| | | | | EMPLOYER SHARE PERSI - 032018 | 2,364.83 |
| | | | | EMPLOYER SHARE PERSI - 032018 | 51.42 |
| | | | | EMPLOYER SHARE PERSI - 032018 | 315.95 |
| 028141 | 03/23/18 | STANDARD INSURANCE COMPANY | PORTLAND, OR 97228-6367 | LIFE INS. BENEFIT - 032018 | 4.29 |
| | | | | LIFE INS. BENEFIT - 032018 | 5.62 |
| | | | | LIFE INS. BENEFIT - 032018 | 5.80 |
| | | | | LIFE INS. BENEFIT - 032018 | 3.73 |
| | | | | LIFE INS. BENEFIT - 032018 | 0.17 |
| | | | | LIFE INS. BENEFIT - 032018 | 5.80 |
| | | | | LIFE INS. BENEFIT - 032018 | 5.00 |
| | | | | LIFE INS. BENEFIT - 032018 | 1.92 |
| | | | | LIFE INS. BENEFIT - 032018 | 7.71 |
| | | | | LIFE INS. BENEFIT - 032018 | 2.07 |
| | | | | LIFE INS. BENEFIT - 032018 | 2.91 |
| | | | | LIFE INS. BENEFIT - 032018 | 28.61 |
| | | | | LIFE INS. BENEFIT - 032018 | 2.43 |
| | | | | LIFE INS. BENEFIT - 032018 | 38.82 |
| | | | | LIFE INS. BENEFIT - 032018 | 6.21 |
| | | | | LIFE INS. BENEFIT - 032018 | 0.71 |
| 028142 | 03/23/18 | U S BANK | SALMON, ID 83467 | EMPLOYER SHARE FICA - 032018 | 120.04 |
| | | | | EMPLOYER SHARE M/C - 032018 | 187.13 |
| | | | | EMPLOYER SHARE FICA - 032018 | 1,435.30 |
| | | | | EMPLOYER SHARE M/C - 032018 | 220.72 |
| | | | | EMPLOYER SHARE M/C - 032018 | 47.66 |
| | | | | EMPLOYER SHARE FICA - 032018 | 1,783.79 |
| | | | | EMPLOYER SHARE FICA - 032018 | 137.08 |
| | | | | EMPLOYER SHARE FICA - 032018 | 127.92 |
| | | | | EMPLOYER SHARE FICA - 032018 | 30.60 |
| | | | | EMPLOYER SHARE FICA - 032018 | 267.30 |
| | | | | EMPLOYER SHARE FICA - 032018 | 94.53 |
| | | | | EMPLOYER SHARE FICA - 032018 | 119.09 |
| | | | | EMPLOYER SHARE M/C - 032018 | 9.94 |
| | | | | EMPLOYER SHARE M/C - 032018 | 103.01 |
| | | | | EMPLOYER SHARE FICA - 032018 | 202.96 |
| | | | | EMPLOYER SHARE FICA - 032018 | 36.56 |
| | | | | EMPLOYER SHARE FICA - 032018 | 2.68 |
| 028143 | 03/27/18 | LEADORE ASSOCIATED STUDENTS | LEADORE, ID 83464 | ADULT LUNCH SALES TAX | 32.48 |