

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028218	05/15/18	ALICIA TRACY	SALMON, ID 83467	IN-LIEU OF TRANSPORTATION	77.50
028219	05/15/18	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	SHOT PUT	51.35
				MOSS ASSORMENT-JACQUES	22.98
				IPAD MINI 4-WITH SCREEN PROTECTOR	341.99
028220	05/15/18	ANNA SCHROEDER	SALMON, ID 83467	SPEECH THERAPY - TRAVEL	762.02
				SPEECH THERAPY-MAY	333.74
				SPEECH THERAPY- TRAVEL MAY	438.81
				SPEECH THERAPY	358.08
028221	05/15/18	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	30.04
028222	05/15/18	BIRD'S TIRE CENTER	SALMON, ID 83467	2 TIRES	487.96
028223	05/15/18	BLICK ART MATERIALS	CHICAGO, IL 60678-1069	STENCIL REMOVER-COMMUNITY GRANT	103.38
028224	05/15/18	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	REAR DOOR SEAL	53.06
				07 KICK PANEL	50.46
028225	05/15/18	CAPITAL ONE		REGISTRATION FOR JACQUES	160.00
028226	05/15/18	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	484.46
028227	05/15/18	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET	2,805.00
028228	05/15/18	CHRIS & HOLLY STALEY	LEADORE, ID 83464	IN-LIEU OF TRANSPORTATION	1,046.80
028229	05/15/18	COMPUTER ZEN	SALMON, ID 83467	USB CABLE	15.95
				MONTHLY SERVICE - JUNE	790.00
028230	05/15/18	CYCLES SLEDS & SAWS L.L.C.	SALMON, ID 83467	LAWN MOWER OIL	24.31
028231	05/15/18	DEBI ZOHNER	DILLON, MT 59725	RIBBONS - TRACK & FIELD DAY - DEBI	24.84
				SPECIAL EDUCATION MEETING	73.60
028232	05/15/18	DENISE MCREA	DILLON, MT 59725	NETWORKING WKSP-JUNE-I.F.	141.60
				NETWORKING WKSP APRIL - SALMON	37.44
				NETWORKING WKSP MAY - POCATELLO	112.96
028233	05/15/18	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING-MRS. MAYO	32.00
028234	05/15/18	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,600.00
028235	05/15/18	EMIL OR AUBREE HERBST	TENDROY, ID 83468	IN-LIEU OF TRANSPORTATION	38.80
028236	05/15/18	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD-HOT LUNCH	788.86
028237	05/15/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD - HOT LUNCH	457.98
028238	05/15/18	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BAHAVIORAL SERVICES	2,681.00
028239	05/15/18	IAPT	BOISE, ID 83720-0027	PEOPLE TRANSPORTATION REGISTRATION	200.00
028240	05/15/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER PLUG BUSES IN	45.00
				POWER @ SCHOOL & WELL	988.43
				POWER @! BUS SHOP	18.06
				POWER @ GAS TANK	14.48
028241	05/15/18	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8062	SUMMER-KEVIN RAMSEY	2,340.00
				SUMMER-SHANE MATSON	2,892.00
028242	05/15/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	790.99
028243	05/15/18	JANELL BROWN	TENDROY, ID 83468	IN-LIEU OF TRANSPORTATION	33.04
028244	05/15/18	JANET PROULX	LEADORE, ID 83464	GRADUATION SPEAKER	100.00
028245	05/15/18	JESS OR CORY BIRD	LEADORE, ID 83464	IN-LIEU OF TRANSPORTATION	33.04
028246	05/15/18	JULIA MATSON	LEADORE, ID 83464	GOVERNMENT TRIP - MEALS	57.00
028247	05/15/18	KEVIN P RAMSEY	TENDROY, ID 83468	LAW CONFERENCE - MEALS	33.00
				FEDERAL PROGRAMS - TRAVEL	81.60
				GOVERNMENT TRIP - MEALS	46.00
028248	05/15/18	KIM D SHARP	LEMHI, ID 83465	WINZIP UPGRADE	24.97
028249	05/15/18	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	YEARBOOK-HOMELESS	25.00
028250	05/15/18	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	93.73
028251	05/15/18	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKER	2,853.50
028252	05/15/18	MAKE:	NORTH HOLLYWOOD, CA 91615-7044	MAKE MAGAZINE SUPSCRIPTION	34.99
028253	05/15/18	MARIJILL FOSTER	LEADORE, ID 83464	SESTA CONFERENCE - FORT HALL	40.00
028254	05/15/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	477.33
028255	05/15/18	MELODY KAUER	LEMHI, ID 83465	I-STEM REGISTRATION	50.00
028256	05/15/18	MITCH OR REMI KELLER	LEADORE, ID 83464	IN-LIEU OF TRANSPORTATION	185.50
028257	05/15/18	NATE SESSIONS	LEADORE, ID 83464	ADVANCED OPPORTUNITIES	82.28
028258	05/15/18	NICK SHIOSAKI	POCATELLO, ID 83201	KENDO PRESENTATION - TRAVEL	100.16
028259	05/15/18	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	CREDIT-JACQUES-HEALING DISCIPLINE	60.00
028260	05/15/18	OETC	SALEM, OR 97301	MICROSOFT OFFICE LICENSE	450.00
028261	05/15/18	POSITIVE PROMOTIONS	NEWARK, NJ 07101-4537	TEACHER APPRECIATION	285.03
028262	05/15/18	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	50.00
028263	05/15/18	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	ADDITIONAL CHARGES - NEW STUDENTS	267.60
028264	05/15/18	PRINTA SYSTEMS	IDAHO FALLS, ID 83401	PAINT FOR CRAFT CLASS-COMMUNITY	117.00
028265	05/15/18	S.J. HATTON	UCON, ID 83454	COAL @ 139 PER TON	971.61
				COAL @ 139 PER TON	1,073.08
028266	05/15/18	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING-LAW CONFERENCE	238.00
028267	05/15/18	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	72.18
028268	05/15/18	SAVEWAY MARKET	SALMON, ID 83467	FOOD - HOT LUNCH	72.26
028269	05/15/18	SHANE L MATSON	LEADORE, ID 83464	LAW CONFERENCE - MEALS	33.00
028270	05/15/18	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	IN-LIEU OF TRANSPORTATION	56.80
028271	05/15/18	SHARON L ANDERSON	LEADORE, ID 83464	DIVERSITY CLASS	305.00
028272	05/15/18	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	58.97
				COPY PAPER	58.97
028273	05/15/18	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
028274	05/15/18	TWYLA WILKINSON	LEADORE, ID 83464	PHYSICAL THERAPY - TRAVEL	49.50
028275	05/15/18	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	100.51
				CUSTODIAL SUPPLIES	134.66
028276	05/15/18	VON OR DEBBIE BEAN	LEMHI, ID 83465	IN-LIEU OF TRANSPORTATION	82.00
028277	05/15/18	WEX BANK	CAROL STREAM, IL 60197-6293	VAN-GOVERNMENT 28.49 GALLONS	84.36
				IMPALA-SUPER/LAW 12.43 GALLONS	35.58
028298	05/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 052018	3,933.86
				BLUE CROSS BENEFIT - 052018	249.76
				BLUE CROSS BENEFIT - 052018	2,165.72
				BLUE CROSS BENEFIT - 052018	17.07
				BLUE CROSS BENEFIT - 052018	65.79
				BLUE CROSS BENEFIT - 052018	587.01
				BLUE CROSS BENEFIT - 052018	448.94
				BLUE CROSS BENEFIT - 052018	385.24
				BLUE CROSS BENEFIT - 052018	698.70
				BLUE CROSS BENEFIT - 052018	949.35
				BLUE CROSS BENEFIT - 052018	320.87
				BLUE CROSS BENEFIT - 052018	265.92

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				BLUE CROSS BENEFIT - 052018	698.70
				BLUE CROSS BENEFIT - 052018	123.94
				BLUE CROSS BENEFIT - 052018	3,063.13
				BLUE CROSS BENEFIT - 052018	698.70
028299	05/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 052018	2,953.63
				EMPLOYER SHARE PERSI - 052018	140.38
				EMPLOYER SHARE PERSI - 052018	247.11
				EMPLOYER SHARE PERSI - 052018	2,202.66
				EMPLOYER SHARE PERSI - 052018	27.74
				EMPLOYER SHARE PERSI - 052018	49.92
				EMPLOYER SHARE PERSI - 052018	16.23
				EMPLOYER SHARE PERSI - 052018	538.67
				EMPLOYER SHARE PERSI - 052018	1,511.36
				EMPLOYER SHARE PERSI - 052018	432.64
				EMPLOYER SHARE PERSI - 052018	128.71
				EMPLOYER SHARE PERSI - 052018	242.28
				EMPLOYER SHARE PERSI - 052018	153.58
				RETIREMENT SICK/LV - 052018	195.85
				EMPLOYER SHARE PERSI - 052018	31.70
				EMPLOYER SHARE PERSI - 052018	65.37
				EMPLOYER SHARE PERSI - 052018	304.95
028300	05/25/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 052018	3.20
				LIFE INS. BENEFIT - 052018	17.98
				LIFE INS. BENEFIT - 052018	5.80
				LIFE INS. BENEFIT - 052018	3.73
				LIFE INS. BENEFIT - 052018	5.80
				LIFE INS. BENEFIT - 052018	4.87
				LIFE INS. BENEFIT - 052018	1.03
				LIFE INS. BENEFIT - 052018	0.14
				LIFE INS. BENEFIT - 052018	2.07
				LIFE INS. BENEFIT - 052018	7.88
				LIFE INS. BENEFIT - 052018	2.66
				LIFE INS. BENEFIT - 052018	25.43
				LIFE INS. BENEFIT - 052018	2.21
				LIFE INS. BENEFIT - 052018	32.65
				LIFE INS. BENEFIT - 052018	0.55
				LIFE INS. BENEFIT - 052018	5.80
028301	05/25/18	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 052018	1,458.38
				EMPLOYER SHARE FICA - 052018	1,819.25
				EMPLOYER SHARE FICA - 052018	137.30
				EMPLOYER SHARE FICA - 052018	17.00
				EMPLOYER SHARE FICA - 052018	30.60
				EMPLOYER SHARE FICA - 052018	283.33
				EMPLOYER SHARE M/C - 052018	227.14
				EMPLOYER SHARE M/C - 052018	120.04
				EMPLOYER SHARE FICA - 052018	13.39
				EMPLOYER SHARE FICA - 052018	212.13
				EMPLOYER SHARE FICA - 052018	94.92
				EMPLOYER SHARE M/C - 052018	97.86
				EMPLOYER SHARE FICA - 052018	40.09
				EMPLOYER SHARE FICA - 052018	119.10
				EMPLOYER SHARE FICA - 052018	19.43
				EMPLOYER SHARE FICA - 052018	26.79
				EMPLOYER SHARE M/C - 052018	967.82
				EMPLOYER SHARE FICA - 052018	9.94
				EMPLOYER SHARE FICA - 052018	129.96
028302	05/30/18	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	28.13
028303	05/30/18	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	50.00