

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|-----------------------------------|----------|
| 029203 | 05/14/19 | AIRGAS USA, LLC | TULSA, OK 74101 | CYLINDER RENT | 9.60 |
| 029204 | 05/14/19 | ALICIA TRACY | SALMON, ID 83467 | CLM IN LIEU OF TRANSPORTATION | 77.50 |
| 029205 | 05/14/19 | AMAZON CREDIT PLAN | ATLANTA, GA 30353-0958 | OFFICE CHAIR-KIM SHARP | 64.99 |
| 029206 | 05/14/19 | AT&T | CAROL STREAM, IL 60197-5094 | LONG DISTANCE SERVICE | 16.38 |
| 029207 | 05/14/19 | BRENT EDWARDS | TWIN FALLS, ID 83301 | ERATE FUNDING YEAR 19-20 470/471 | 1,600.00 |
| 029208 | 05/14/19 | CENGAGE LEARNING | CHICAGO, IL 60694-5999 | CREDIT | 536.00CR |
| | | | | 10 DISCOVERING COMPUTERS | 1,485.00 |
| 029209 | 05/14/19 | CENTURYLINK | CAROL STREAM, IL 60197-4300 | PHONE SERVICE | 431.11 |
| 029210 | 05/14/19 | CHRIS & HOLLY STALEY | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 982.00 |
| 029211 | 05/14/19 | COMPUTER ZEN | SALMON, ID 83467 | CREDIT | 140.96CR |
| | | | | MONTHLY SERVICE-JUNE | 790.00 |
| | | | | PROJECTOR LAMP | 199.00 |
| 029212 | 05/14/19 | DARLA HANSEN | TENDROY, ID 83468 | CLM IN LIEU OF TRANSPORTATION | 65.44 |
| 029213 | 05/14/19 | DEBI ZOHNER | DILLON, MT 59725 | ED SP VISUAL SUPPORT STRATEGIES | 60.00 |
| | | | | CLM FOR TRAVEL-I. F. MEDICAID | 81.60 |
| 029214 | 05/14/19 | DEENA SHINER | LEMHI, ID 83465 | HDMI CABLE-CORDINATE CORD | 37.08 |
| 029215 | 05/14/19 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | MEDICAID MATCH | 4,100.00 |
| 029216 | 05/14/19 | EMC PUBLISHING LLC | CHICAGO, IL 60677-9000 | ECON-BOOKS | 568.18 |
| 029217 | 05/14/19 | EMIL OR AUBREE HERBST | TENDROY, ID 83468 | CLM IN LIEU OF TRANSPORTATION | 37.00 |
| 029218 | 05/14/19 | ETC LITE, LLC | SAN ANTONIO, TX 78232 | 1095-C PRINTING & MAILING | 36.30 |
| 029219 | 05/14/19 | FOOD SERVICES OF AMERICA\BOISE | SEATTLE, WA 98124-1846 | FOOD HOT LUNCH | 435.92 |
| 029220 | 05/14/19 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | FOOD HOT LUNCH | 431.03 |
| 029221 | 05/14/19 | GRASMICK PRODUCE COMPANY | BOISE, ID 83711 | FOOD HOT LUNCH | 351.85 |
| 029222 | 05/14/19 | HUMAN DYNAMICS & DIAGNOSTICS | IDAHO FALLS, ID 83404-6486 | BEHAVIOR AIDE | 1,158.50 |
| | | | | BEHAVIOR AIDE | 1,053.50 |
| 029223 | 05/14/19 | IAPT | BOISE, ID 83720-0027 | SUMMER CONFERENCE REGISTRATION | 200.00 |
| 029224 | 05/14/19 | IASA | BOISE, ID 83705 | 2019 SUBSCRIPTION FEE | 50.00 |
| 029225 | 05/14/19 | IDAHO POWER | SEATTLE, WA 98124-1966 | POWER @ GAS TANK | 14.45 |
| | | | | POWER @ SCHOOL & WELL | 941.14 |
| | | | | POWER @ BUS SHOP | 35.09 |
| | | | | POWER TO PLUG BUS IN | 30.00 |
| 029226 | 05/14/19 | IDAHO STATE UNIVERSITY | POCATELLO, ID 83209-8219 | KEVIN P RAMSEY-00650680 | 20.00 |
| 029227 | 05/14/19 | IDLA | BOISE, ID 83707 | ENGLISH - I & II | 150.00 |
| 029228 | 05/14/19 | INTERNAL TRAINING SERVICES | MEDIA, PA 19063-9940 | YOUR CHECKING ACCOUNT | 72.84 |
| 029229 | 05/14/19 | ISB EDUCATIONAL SOLUTIONS | BOISE, ID 83709 | MEDICAID ADMINISTRATION FEE | 1,990.66 |
| 029230 | 05/14/19 | JESS OR CORY BIRD | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 31.60 |
| 029231 | 05/14/19 | KEVIN P RAMSEY | TENDROY, ID 83468 | WALMART-BADMITON NETS-DEBI | 111.28 |
| | | | | CLM FOR MEALS-DR. ED TRAINING | 17.00 |
| | | | | CLM FOR MEALS-FED PROGRAMS | 143.49 |
| | | | | CLASSROOM SUPPLIES-KEVIN | 5.94 |
| 029232 | 05/14/19 | KIM D SHARP | LEMHI, ID 83465 | 2019 ICTE PROF DEVELOPMENT | 225.00 |
| 029233 | 05/14/19 | LEADORE ASSOCIATED STUDENTS | LEADORE, ID 83464 | PIZZA FOR CAREER WALK | 63.70 |
| 029234 | 05/14/19 | LEMHI SANITATION SERVICE INC | SALMON, ID 83467 | GARBAGE PICKUP | 121.90 |
| 029235 | 05/14/19 | LEMHI VALLEY SOCIAL SERVICES | SALMON, ID 83467 | CBRS WORKERS | 5,377.76 |
| 029236 | 05/14/19 | MEADOW GOLD DAIRIES | DENVER, CO 80271-0960 | MILK | 413.79 |
| 029237 | 05/14/19 | MIKE ROGERS | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 77.50 |
| 029238 | 05/14/19 | MITCH OR REMI KELLER | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 73.00 |
| 029239 | 05/14/19 | NATE SESSIONS | LEADORE, ID 83464 | GRADUATION SPEAKER HONORARIUM | 100.00 |
| 029240 | 05/14/19 | PETERSON METAL PRODUCTS | LEADORE, ID 83464 | CUSTODIAL SUPPLIES | 18.08 |
| | | | | SHOP SUPPLIES | 89.60 |
| 029241 | 05/14/19 | PORGY & PETUNIA'S LLC | SALMON, ID 83467 | OCCUPATIONAL THERAPY | 300.00 |
| 029242 | 05/14/19 | POSTMASTER LEADORE | LEADORE, ID 83464 | STAMPS | 27.50 |
| | | | | STAMPS | 27.50 |
| 029243 | 05/14/19 | RAY'S HEATING, PLUM, ELEC, INC | SALMON, ID 83467 | FREEZER-FIX SWITCH | 101.44 |
| | | | | FREEZER-POWER BUMP REPAIR | 220.00 |
| 029244 | 05/14/19 | RED LION BOISE DOWNTOWNER | BOISE, ID 83702 | LODGING-GOVERMENT TRIP | 384.00 |
| 029245 | 05/14/19 | S.J. HATTON | UCON, ID 83454 | 7.33 TON COAL @ 139 | 1,018.87 |
| 029246 | 05/14/19 | SAFARINN DOWNTOWN | BOISE, ID 83702 | LODGING-FEDERAL PROGRAMS CONFEREN | 312.00 |
| 029247 | 05/14/19 | SALMON ACE HARDWARE | SALMON, ID 83467 | CUSTODIAL SUPPLIES | 200.71 |
| 029248 | 05/14/19 | SAVEWAY MARKET | SALMON, ID 83467 | FOOD HOT LUNCH | 18.07 |
| 029249 | 05/14/19 | SHANE OR ALESHA BAILEY | TENDROY, ID 83468 | CLM IN LIEU OF TRANSPORTATION | 49.60 |
| 029250 | 05/14/19 | STAPLES | COLUMBUS, OH 43218-3174 | 3 BOXES COPY PAPER | 116.97 |
| | | | | COPY PAPER | 29.99 |
| | | | | COPY PAPER | 29.99 |
| 029251 | 05/14/19 | STEELE MEMORIAL MEDICAL CENTER | SALMON, ID 83467 | WATER SAMPLE | 30.00 |
| 029252 | 05/14/19 | TEK-HUT | TWIN FALLS, ID 83301 | INTERNET SERVICE-TENDROY | 160.00 |
| | | | | INTERNET SERVICE-LEADORE | 360.00 |
| 029253 | 05/14/19 | UNITED SERVICES, INC | IDAHO FALLS, ID 83402 | CUSTODIAL SUPPLIES | 103.56 |
| 029254 | 05/14/19 | UNIVERSAL PRINTING SOLUTIONS | LOS ANGELES, CA 90064-9998 | HP LASERJET PRO CARTRIDGE | 271.37 |
| 029255 | 05/14/19 | VALLEY WIDE COOPERATIVE, INC. | SALMON, ID 83467 | ANNEX 203.5 G 1.759 | 357.08 |
| | | | | BUS SHOP 101.5 G @ 1.759 | 178.54 |
| 029256 | 05/14/19 | VON OR DEBBIE BEAN | LEMHI, ID 83465 | CLM IN LIEU OF TRANSPORTATION | 73.00 |
| 029257 | 05/14/19 | WEX BANK | CAROL STREAM, IL 60197-6293 | CAR-FED PROGRAMS 12.787 GALLONS | 31.35 |
| | | | | VAN-GOV. TRIP 26.233 GALLONS | 69.90 |
| | | | | VAN-SR. TRIP 42.103 GALLONS | 97.78 |
| 029279 | 05/24/19 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS BENEFIT - 052019 | 20.92 |
| | | | | BLUE CROSS BENEFIT - 052019 | 59.75 |
| | | | | BLUE CROSS BENEFIT - 052019 | 360.53 |
| | | | | BLUE CROSS BENEFIT - 052019 | 959.02 |
| | | | | BLUE CROSS BENEFIT - 052019 | 258.03 |
| | | | | BLUE CROSS BENEFIT - 052019 | 74.41 |
| | | | | BLUE CROSS BENEFIT - 052019 | 660.09 |
| | | | | BLUE CROSS BENEFIT - 052019 | 721.05 |
| | | | | BLUE CROSS BENEFIT - 052019 | 463.02 |
| | | | | BLUE CROSS BENEFIT - 052019 | 721.05 |
| | | | | BLUE CROSS BENEFIT - 052019 | 683.42 |
| | | | | BLUE CROSS BENEFIT - 052019 | 544.37 |
| | | | | BLUE CROSS BENEFIT - 052019 | 83.11 |
| | | | | BLUE CROSS BENEFIT - 052019 | 350.01 |
| | | | | BLUE CROSS BENEFIT - 052019 | 4,784.45 |
| | | | | BLUE CROSS BENEFIT - 052019 | 3,677.77 |
| | | | | BLUE CROSS BENEFIT - 052019 | 721.05 |

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|--------|----------|--------------------------------|-------------------------|-------------------------------|----------|
| 029280 | 05/24/19 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | EMPLOYER SHARE PERSI - 052019 | 167.33 |
| | | | | EMPLOYER SHARE PERSI - 052019 | 436.97 |
| | | | | EMPLOYER SHARE PERSI - 052019 | 324.99 |
| | | | | EMPLOYER SHARE PERSI - 052019 | 571.67 |
| | | | | EMPLOYER SHARE PERSI - 052019 | 49.92 |
| | | | | EMPLOYER SHARE PERSI - 052019 | 29.13 |
| | | | | EMPLOYER SHARE PERSI - 052019 | 179.02 |
| | | | | EMPLOYER SHARE PERSI - 052019 | 5.61 |
| | | | | EMPLOYER SHARE PERSI - 052019 | 131.01 |
| | | | | EMPLOYER SHARE PERSI - 052019 | 246.60 |
| | | | | EMPLOYER SHARE PERSI - 052019 | 78.63 |
| | | | | EMPLOYER SHARE PERSI - 052019 | 16.23 |
| | | | | RETIREMENT SICK/LV - 052019 | 199.16 |
| | | | | EMPLOYER SHARE PERSI - 052019 | 3,124.50 |
| | | | | EMPLOYER SHARE PERSI - 052019 | 2,416.65 |
| | | | | EMPLOYER SHARE PERSI - 052019 | 309.62 |
| | | | | EMPLOYER SHARE PERSI - 052019 | 20.79 |
| 029281 | 05/24/19 | STANDARD INSURANCE COMPANY | PORTLAND, OR 97228-6367 | LIFE INS. BENEFIT - 052019 | 2.82 |
| | | | | LIFE INS. BENEFIT - 052019 | 29.58 |
| | | | | LIFE INS. BENEFIT - 052019 | 38.50 |
| | | | | LIFE INS. BENEFIT - 052019 | 0.67 |
| | | | | LIFE INS. BENEFIT - 052019 | 4.38 |
| | | | | LIFE INS. BENEFIT - 052019 | 0.17 |
| | | | | LIFE INS. BENEFIT - 052019 | 5.50 |
| | | | | LIFE INS. BENEFIT - 052019 | 5.80 |
| | | | | LIFE INS. BENEFIT - 052019 | 3.72 |
| | | | | LIFE INS. BENEFIT - 052019 | 5.80 |
| | | | | LIFE INS. BENEFIT - 052019 | 5.30 |
| | | | | LIFE INS. BENEFIT - 052019 | 0.60 |
| | | | | LIFE INS. BENEFIT - 052019 | 2.08 |
| | | | | LIFE INS. BENEFIT - 052019 | 7.71 |
| | | | | LIFE INS. BENEFIT - 052019 | 2.90 |
| | | | | LIFE INS. BENEFIT - 052019 | 0.47 |
| | | | | LIFE INS. BENEFIT - 052019 | 5.80 |
| 029282 | 05/24/19 | U S BANK | SALMON, ID 83467 | EMPLOYER SHARE FICA - 052019 | 122.08 |
| | | | | EMPLOYER SHARE M/C - 052019 | 121.23 |
| | | | | EMPLOYER SHARE M/C - 052019 | 205.45 |
| | | | | EMPLOYER SHARE FICA - 052019 | 1,924.88 |
| | | | | EMPLOYER SHARE FICA - 052019 | 30.60 |
| | | | | EMPLOYER SHARE FICA - 052019 | 1,534.79 |
| | | | | EMPLOYER SHARE FICA - 052019 | 18.15 |
| | | | | EMPLOYER SHARE FICA - 052019 | 284.25 |
| | | | | EMPLOYER SHARE FICA - 052019 | 187.04 |
| | | | | EMPLOYER SHARE FICA - 052019 | 48.20 |
| | | | | EMPLOYER SHARE M/C - 052019 | 9.95 |
| | | | | EMPLOYER SHARE FICA - 052019 | 17.85 |
| | | | | EMPLOYER SHARE FICA - 052019 | 167.27 |
| | | | | EMPLOYER SHARE FICA - 052019 | 206.84 |
| | | | | EMPLOYER SHARE FICA - 052019 | 93.31 |
| | | | | EMPLOYER SHARE FICA - 052019 | 12.28 |
| | | | | EMPLOYER SHARE FICA - 052019 | 96.50 |
| 029283 | 05/24/19 | SAVEWAY MARKET | SALMON, ID 83467 | FUN RUN PLATES & CUPS | 33.94 |
| 029284 | 05/24/19 | SOUTH LEMHI SCHOOL DIST. #292 | LEADORE, ID 83464 | FUN RUN MEALS | 112.20 |
| 029285 | 05/24/19 | STAGE STOP | LEADORE, ID 83464 | FUN RUN SUPPLIES | 11.07 |
| 029286 | 05/24/19 | WAL*MART | ATLANTA, GA 30353-0934 | FUN RUN DAY PRIZES | 105.23 |
| 029287 | 05/28/19 | SOUTH LEMHI SCHOOL DIST. #292 | LEADORE, ID 83464 | ADULT LUNCH SALES TAX | 32.96 |