

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030124	04/15/20	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	64.00
030125	04/15/20	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	READING-LITERACY	88.89
				RIBBONS FOR FIELD DAY	105.86
				WRESTLING MAT TAPE	24.99
030126	04/15/20	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	25.52
030127	04/15/20	BLICK ART MATERIALS	CHICAGO, IL 60678-1069	ART SUPPLIES-DENISE	88.99
030128	04/15/20	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	438.27
030129	04/15/20	CHRIS OR HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	722.80
030130	04/15/20	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE	790.00
				XEROX COPIER	14.00
030131	04/15/20	CSA CONSULTING	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEE	473.27
030132	04/15/20	DARLA HANSEN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	33.76
030133	04/15/20	DEBI ZOHNER	LEADORE, ID 83.464	INSTRUCTIONAL IMPROVEMENT	120.00
030134	04/15/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	3,425.00
030135	04/15/20	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	31.60
030136	04/15/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	449.67
030137	04/15/20	GRAIG OR KENDALL KINGHORN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	314.56
030138	04/15/20	HERMITAGE ART COMPANY, INC	ANDERSON, IN 46018-2499	PROGRAM COVERS	22.24
				SCIENCE MEDALS-SHANE	38.43
030139	04/15/20	HOME DEPOT	LOUISVILLE, KY 40290-1030	WOOD FOR SHOP	300.02
030140	04/15/20	HUFCOR, INC.	LONG BEACH, CA 90805	DRAPER #500101 PATRIOT FLAG 12x18	3,664.00
030141	04/15/20	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIOR INTERVENTION	830.00
030142	04/15/20	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	899.65
				POWER @ GAS TANK	13.87
030143	04/15/20	JANELLE BROWN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	20.80
030144	04/15/20	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKERS	7,061.36
030145	04/15/20	MEADOW GOLD DAIRIES	ATLANTA, GA 30374-6496	MILK	347.16
030146	04/15/20	MIKE ROGERS	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	85.60
030147	04/15/20	MSBT LAW, CHARTERED	BOISE, ID 83714	PROFESSIONAL SERVICES	34.00
030148	04/15/20	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	KITCHEN SUPPLIES	12.11
				FOOD HOT LUNCH	260.80
030149	04/15/20	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	413.22
030150	04/15/20	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	BUS OIL FILTERS	75.88
030151	04/15/20	SALMON SPEECH & SWALLOWING LLC	SALMON, ID 83467	SPEECH THERAPY	70.00
				EXTRA TIME	40.83
				TRAVEL TIME	64.17
				SPEECH THERAPY	105.00
030152	04/15/20	SHAMROCK FOODS COMPANY - 003	DENVER, CO 80291-0219	FOOD HOT LUNCH	124.42
030153	04/15/20	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	35.52
030154	04/15/20	TEK-HUT	TWIN FALLS, ID 83301	INTERNET TRANSPORTATION	35.00
				INTERNET@ TENDROY	161.00
				INTERNET @ LEADORE	326.00
030155	04/15/20	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	277.32
030156	04/15/20	VERNIER	BEAVERTON, OR 97005-2886	STRUCTURES AND TRUSS TESTER-GRANT-E	1,474.19
030157	04/15/20	WAL*MART	ATLANTA, GA 30353-0934	EXPO MARKERS-JANET	33.58
				OFFICE SUPPLIES	21.96
030158	04/15/20	WEX BANK	CAROL STREAM, IL 60197-6293	VAN-BPA BOISE @ 24.54 G	63.93
030181	04/24/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 042020	537.66
				BLUE CROSS BENEFIT - 042020	3,933.65
				BLUE CROSS BENEFIT - 042020	4,984.05
				BLUE CROSS BENEFIT - 042020	373.83
				BLUE CROSS BENEFIT - 042020	82.37
				BLUE CROSS BENEFIT - 042020	595.17
				BLUE CROSS BENEFIT - 042020	726.55
				BLUE CROSS BENEFIT - 042020	767.90
				BLUE CROSS BENEFIT - 042020	767.90
				BLUE CROSS BENEFIT - 042020	888.51
				BLUE CROSS BENEFIT - 042020	271.77
				BLUE CROSS BENEFIT - 042020	23.38
				BLUE CROSS BENEFIT - 042020	959.88
				BLUE CROSS BENEFIT - 042020	445.38
				BLUE CROSS BENEFIT - 042020	767.90
030182	04/24/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 042020	27.86
				EMPLOYER SHARE PERSI - 042020	47.76
				EMPLOYER SHARE PERSI - 042020	601.52
				EMPLOYER SHARE PERSI - 042020	324.22
				EMPLOYER SHARE PERSI - 042020	422.20
				EMPLOYER SHARE PERSI - 042020	137.10
				EMPLOYER SHARE PERSI - 042020	240.07
				EMPLOYER SHARE PERSI - 042020	208.21
				EMPLOYER SHARE PERSI - 042020	237.07
				EMPLOYER SHARE PERSI - 042020	16.72
				EMPLOYER SHARE PERSI - 042020	181.49
				EMPLOYER SHARE PERSI - 042020	88.64
				EMPLOYER SHARE PERSI - 042020	3,134.31
				EMPLOYER SHARE PERSI - 042020	183.99
				EMPLOYER SHARE PERSI - 042020	2,549.43
030183	04/24/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 042020	3.36
				LIFE INS. BENEFIT - 042020	29.72
				LIFE INS. BENEFIT - 042020	37.63
				LIFE INS. BENEFIT - 042020	2.83
				LIFE INS. BENEFIT - 042020	0.62
				LIFE INS. BENEFIT - 042020	4.50
				LIFE INS. BENEFIT - 042020	5.49
				LIFE INS. BENEFIT - 042020	5.80
				LIFE INS. BENEFIT - 042020	4.05
				LIFE INS. BENEFIT - 042020	5.80
				LIFE INS. BENEFIT - 042020	6.72
				LIFE INS. BENEFIT - 042020	2.05
				LIFE INS. BENEFIT - 042020	0.18
				LIFE INS. BENEFIT - 042020	7.25
				LIFE INS. BENEFIT - 042020	5.80

(Mo-Yr: 04-2020-04-2020)

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030184	04/24/20	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 042020	1,896.80
				EMPLOYER SHARE FICA - 042020	164.48
				EMPLOYER SHARE FICA - 042020	140.25
				EMPLOYER SHARE FICA - 042020	30.60
				EMPLOYER SHARE FICA - 042020	313.15
				EMPLOYER SHARE FICA - 042020	194.93
				EMPLOYER SHARE FICA - 042020	124.49
				EMPLOYER SHARE FICA - 042020	10.49
				EMPLOYER SHARE M/C - 042020	219.92
				EMPLOYER SHARE M/C - 042020	82.47
				EMPLOYER SHARE M/C - 042020	191.08
				EMPLOYER SHARE M/C - 042020	116.28
				EMPLOYER SHARE M/C - 042020	56.79
				EMPLOYER SHARE M/C - 042020	148.94
				EMPLOYER SHARE FICA - 042020	1,567.38