

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029288	06/11/19	AIRGAS USA, LLC	TULSA, OK 74101	CYLINDER RENT	33.24
029289	06/11/19	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	77.50
029290	06/11/19	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	SKILL WRITING BOOKS	304.32
029291	06/11/19	ANNA SCHROEDER	SALMON, ID 83467	TRAVEL	52.50
				SPEECH THERAPY	157.55
029292	06/11/19	AP EXAMS	NEW YORK, NY 10087-1535	4 AP EXAMS	425.00
029293	06/11/19	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	20.09
029294	06/11/19	BOB CASAGRANDE	MISSOULA, MT 59806	GRADUATION TROPHIES	49.90
029295	06/11/19	BRYANT BEYELER	LEADORE, ID 83464	CLM FOR TRAVEL BOARD MEETINGS	69.12
029296	06/11/19	CENGAGE LEARNING	CHICAGO, IL 60694-5999	10 STUDENTS 6 YEAR DIGITAL ACCESS DIS	200.00
029297	06/11/19	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE @ LEADORE & TENDROY	431.11
029298	06/11/19	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	907.20
029299	06/11/19	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-JULY	790.00
029300	06/11/19	CORNERSTONE GIFTS	SALMON, ID 83467	FLOWERS GRADUATION	246.80
029301	06/11/19	DARLA HANSEN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	65.44
029302	06/11/19	DAVE & LAURA TOMCHAK	LEADORE, ID 83464	BYU COLLEGE CREDITS	150.00
029303	06/11/19	DEENA SHINER	LEMHI, ID 83465	CLM FOR TRAVEL BOARD MEETINGS	159.36
029304	06/11/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,731.00
029305	06/11/19	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM FOR TRAVEL BOARD MEETINGS	167.68
				CLM IN LIEU OF TRANSPORTATION	37.00
029306	06/11/19	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	84.50
029307	06/11/19	HOME DEPOT	LOUISVILLE, KY 40290-1030	SHELVING FREEZER	399.90
				KEYCHAIN TAPE-STUDENT COUNCIL	15.88
029308	06/11/19	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIOR AIDE	1,064.00
				BEHAVIOR AIDE	759.50
029309	06/11/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER@ BUS SHOP	58.10
				POWER @ SCHOOL & WELL	857.33
				POWER @ GAS TANK	14.13
029310	06/11/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	823.01
029311	06/11/19	JESS OR CORY BIRD	LEADORE, ID 83464	CLM FOR TRAVEL BOARD MEETINGS	36.48
				CLM IN LIEU OF TRANSPORTATION	31.60
029312	06/11/19	JESSE PETERSON	LEADORE, ID 83464	CLM FOR TRAVEL BOARD MEETINGS	36.48
029313	06/11/19	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR TRAVEL BOARD MEETINGS	201.60
029314	06/11/19	KORTNI LUFKIN	LEADORE, ID 83464	CLM FOR TRAVEL BOARD MEETINGS	160.00
029315	06/11/19	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
029316	06/11/19	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKERS	5,048.50
029317	06/11/19	LEXI BERDROW	LEADORE, ID 83464	POSTAGE-REPORT CARDS-TEST SCORES	20.58
				POSTAGE-REPORT CARDS-TEST SCORES	20.57
029318	06/11/19	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL BID OPENING	80.32
029319	06/11/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	358.84
029320	06/11/19	MIKE ROGERS	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	55.00
029321	06/11/19	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	73.00
029322	06/11/19	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	PUMP SEPTIC	340.00
029323	06/11/19	PETERSON METAL PRODUCTS	LEADORE, ID 83464	OIL FOR 2 CYCLE ENGINE	3.78
029324	06/11/19	RECORDER-HERALD	SALMON, ID 83467	LEGAL AD-BUDGET	199.44
029325	06/11/19	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING-BUS TRAINER TRAINING	340.00
029326	06/11/19	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	239.90
				CARPET CLEANER	21.99
029327	06/11/19	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	BUS PARTS-LAMP	6.69
				OIL FOR VAN	54.96
029328	06/11/19	SALMON SCHOOL DISTRICT #291	SALMON, ID 83467	HIGH JUMP	1,500.00
029329	06/11/19	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	65.32
029330	06/11/19	SCHOOLPOINTE, INC	COLUMBUS, OH 43220	WEBSITE HOSTING SERVICES	2,500.00
029331	06/11/19	SHANE L MATSON	LEADORE, ID 83464	FLOWERS FOR LISA RETIREMENT	40.00
029332	06/11/19	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	49.60
029333	06/11/19	SHANNA FOSTER	LEADORE, ID 83464	CLM FOR MEALS-BUS TRAINING	57.00
029334	06/11/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	YEARBOOKS FOR BOARD MEMBERS	225.00
029335	06/11/19	TEK-HUT	TWIN FALLS, ID 83301	SERVER	1,105.39
				ERATE BUNDLE	1,778.07
				INTERNET @ LEADORE	360.00
				INTERNET @ TENDROY	160.00
029336	06/11/19	TETONAIR	REXBURG, ID 83440	POWERVAC BURNING BOILER	1,425.00
029337	06/11/19	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	2,030.55
029338	06/11/19	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	77.50
029339	06/11/19	WES MACKAY	LEMHI, ID 83465	CLM FOR TRAVEL BOARD MEETINGS	140.16
029340	06/11/19	WEX BANK	CAROL STREAM, IL 60197-6293	VAN-STATE TRACK 29.582 GALLONS	89.20
029360	06/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 062019	721.05
				BLUE CROSS BENEFIT - 062019	2,821.16
				BLUE CROSS BENEFIT - 062019	301.08
				BLUE CROSS BENEFIT - 062019	65.16
				BLUE CROSS BENEFIT - 062019	501.37
				BLUE CROSS BENEFIT - 062019	2,262.71
				BLUE CROSS BENEFIT - 062019	721.05
				BLUE CROSS BENEFIT - 062019	757.74
				BLUE CROSS BENEFIT - 062019	721.05
				BLUE CROSS BENEFIT - 062019	760.67
				BLUE CROSS BENEFIT - 062019	237.68
				BLUE CROSS BENEFIT - 062019	3,934.36
				BLUE CROSS BENEFIT - 062019	17.42
				BLUE CROSS BENEFIT - 062019	959.02
				BLUE CROSS BENEFIT - 062019	360.53
029361	06/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 062019	2,434.13
				EMPLOYER SHARE PERSI - 062019	3,251.17
				EMPLOYER SHARE PERSI - 062019	179.03
				EMPLOYER SHARE PERSI - 062019	49.92
				EMPLOYER SHARE PERSI - 062019	571.72
				EMPLOYER SHARE PERSI - 062019	1,650.99
				EMPLOYER SHARE PERSI - 062019	454.44
				EMPLOYER SHARE PERSI - 062019	210.88
				EMPLOYER SHARE PERSI - 062019	264.08
				EMPLOYER SHARE PERSI - 062019	188.37
				EMPLOYER SHARE PERSI - 062019	318.37

(Mo-Yr: 06-2019-06-2019)

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				EMPLOYER SHARE PERSI - 062019	38.44
				EMPLOYER SHARE PERSI - 062019	16.23
				EMPLOYER SHARE PERSI - 062019	212.26
				RETIREMENT SICK/LV - 062019	78.63
029362	06/25/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 062019	22.70
				LIFE INS. BENEFIT - 062019	2.43
				LIFE INS. BENEFIT - 062019	0.52
				LIFE INS. BENEFIT - 062019	4.03
				LIFE INS. BENEFIT - 062019	18.21
				LIFE INS. BENEFIT - 062019	5.80
				LIFE INS. BENEFIT - 062019	6.10
				LIFE INS. BENEFIT - 062019	5.80
				LIFE INS. BENEFIT - 062019	6.11
				LIFE INS. BENEFIT - 062019	1.91
				LIFE INS. BENEFIT - 062019	31.64
				LIFE INS. BENEFIT - 062019	0.14
				LIFE INS. BENEFIT - 062019	7.71
				LIFE INS. BENEFIT - 062019	2.90
				LIFE INS. BENEFIT - 062019	5.80
029363	06/25/19	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 062019	1,487.07
				EMPLOYER SHARE FICA - 062019	1,945.40
				EMPLOYER SHARE FICA - 062019	167.59
				EMPLOYER SHARE FICA - 062019	30.60
				EMPLOYER SHARE FICA - 062019	289.52
				EMPLOYER SHARE FICA - 062019	976.59
				EMPLOYER SHARE FICA - 062019	215.00
				EMPLOYER SHARE FICA - 062019	133.63
				EMPLOYER SHARE FICA - 062019	163.05
				EMPLOYER SHARE FICA - 062019	2.68
				EMPLOYER SHARE FICA - 062019	9.94
				EMPLOYER SHARE FICA - 062019	130.11
				EMPLOYER SHARE FICA - 062019	48.20
				EMPLOYER SHARE FICA - 062019	102.07
				EMPLOYER SHARE M/C - 062019	133.21
				EMPLOYER SHARE M/C - 062019	19.47
029364	06/25/19	KIM D SHARP	LEMHI, ID 83465	CLASSROOM SUPPLIES	54.52
029365	06/25/19	MERRILL BEYELER	LEADORE, ID 83464	RUNNING MACHINE	2,898.00
029366	06/25/19	SOUTH LEMHI SCHOOL DIST. #292	LEADORE, ID 83464	HOMELESS	69.80
029367	06/25/19	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	PRINTER CONTRACT-24725	220.00