

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030231	06/10/20	ALETA RIES	LEADORE, ID 83464	CLM FOR TRAVEL - BOARD MEETINGS	24.00
030232	06/10/20	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	7.65
030233	06/10/20	BOB CASAGRANDE	MISSOULA, MT 59806	GRADUATION TROPHIES	49.90
030234	06/10/20	BRYANT BEYELER	LEADORE, ID 83464	CLM FOR TRAVEL - BOARD MEETINGS	87.00
030235	06/10/20	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	PARTS FOR 07	56.67
030236	06/10/20	CENGAGE LEARNING	CHICAGO, IL 60694-5999	MS OFFICE COMPREHENSIVE & INTRODUCT	1,825.20
030237	06/10/20	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	438.27
030238	06/10/20	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-JULY	790.00
				XEROX- APRIL 25-MAY 24TH	14.00
030239	06/10/20	CORNERSTONE GIFTS	SALMON, ID 83467	GRADUATION FLOWERS	174.90
030240	06/10/20	DEENA SHINER	LEMHI, ID 83465	CLM FOR TRAVEL - BOARD MEETINGS	172.00
030241	06/10/20	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM FOR TRAVEL - BOARD MEETINGS	202.00
030242	06/10/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	157.48
030243	06/10/20	HOME DEPOT	LOUISVILLE, KY 40290-1030	CUSTODIAL SUPPLIES	137.86
030244	06/10/20	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ GAS TANK	14.88
				POWER @ SCHOOLS & WELL	644.92
030245	06/10/20	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	REPAIR 07 BUS	773.67
030246	06/10/20	JESS OR CORY BIRD	LEADORE, ID 83464	CLM FOR TRAVEL - BOARD MEETINGS	54.00
030247	06/10/20	JESSE PETERSON	LEADORE, ID 83464	CLM FOR TRAVEL - BOARD MEETINGS	5.00
030248	06/10/20	KENWORTH SALES COMPANY	SALT LAKE CITY, UT 84127-0088	REPAIR 18 BUS	328.13
				REPAIR 14 BUS	92.50
030249	06/10/20	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR TRAVEL - BOARD MEETINGS	203.00
				DAVE'S PIZZA FOR MEET & GREET	55.68
030250	06/10/20	KORTNI LUFKIN	LEADORE, ID 83464	CLM FOR TRAVEL - BOARD MEETINGS	160.00
030251	06/10/20	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
030252	06/10/20	MSBT LAW, CHARTERED	BOISE, ID 83714	PROFESSIONAL SERVICES	731.00
030253	06/10/20	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	PUMP SEPTIC TANKS-LEADORE & TENDROY	600.00
030254	06/10/20	PETERSON METAL PRODUCTS	LEADORE, ID 83464	LABOR ON PRESSURE TANK	1,700.00
				CUSTODIAL SUPPLIES	5.00
				MAINTENANCE ON WATER SYSTEM	106.61
030255	06/10/20	RECORDER-HERALD	SALMON, ID 83467	SUMMARY STATEMENT-POSTING	235.68
030256	06/10/20	SALMON ACE HARDWARE	SALMON, ID 83467	GRADUATION-TARP	59.99
				RETURN-FLUOR WRAP -PURCHASE FAUCET	25.00
				CUSTODIAL SUPPLIES	113.73
				CUSTODIAL SUPPLIES	181.86
				AUTO SUNSHADE	25.98
				CUSTODIAL SUPPLIES	81.47
				2 GALLONS PAINT	69.98
				CRAFTSMAN LAWMOWER	259.99
030257	06/10/20	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	BUS PARTS-07	128.18
030258	06/10/20	SALMON SCHOOL DISTRICT #291	SALMON, ID 83467	READ NATURALLY -LICENSES	380.00
030259	06/10/20	SALMON SPEECH & SWALLOWING LLC	SALMON, ID 83467	THERAPY TIME - APRIL	52.50
				THERAPY TIME - MAY	122.50
				THERAPY TIME - APRIL	122.50
				THERAPY TIME - MAY	70.00
030260	06/10/20	SAVEWAY MARKET	SALMON, ID 83467	CUSTODIAL SUPPLIES	13.96
030261	06/10/20	SHANE L MATSON	LEADORE, ID 83464	CLM FOR TRAVEL-BOARD MEETINGS	124.00
030262	06/10/20	SOUTH LEMHI SCHOOL DIST. #292	LEADORE, ID 83464	HOMELESS	69.00
030263	06/10/20	TEK-HUT	TWIN FALLS, ID 83301	INTERNET @ TENDROY	161.00
				INTERNET TRANSPORTATION	35.00
				INTERNET @ LEADORE	326.00
030264	06/10/20	TETONAIR	REXBURG, ID 83440	CLEAN BOILER	1,150.00
030265	06/10/20	VALLEY WIDE COOPERATIVE, INC.	NAMPA, ID 83687	REPAIR WALKIN FREEZER	275.00
				PROPANE 300 G @ 1.249	374.70
				PROPANE 670.2 G @ 1.249	837.47
030266	06/10/20	WES MACKAY	LEMHI, ID 83465	CLM FOR TRAVEL - BOARD MEETINGS	181.00
030267	06/10/20	WEX BANK	CAROL STREAM, IL 60197-6293	BUS -REPAIR I.F. 32.54 G	71.51
030268	06/10/20	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	LANIER #23845-KEVIN'S ROOM	234.00
030269	06/18/20	CSA CONSULTING	BOISE, ID 83709	MEDICAID SERVICES	10.21
				MEDICAID SERVICES	1,701.24
030270	06/18/20	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	SCHOOL BASED REHABILITATION SERVICES	3,561.67
030271	06/18/20	NATIONAL RECOGNITION PRODUCTS	NORTH MANKATO, MN 56003	GRADUATION DIPLOMIA'S-HONOR CORDS	74.20
				DIPLOMIA COVERS	246.58
030272	06/18/20	TOP NOTCH MOWING	LEADORE, ID 83464	THATCH LEADORE SCHOOL LAWN & MOW	100.00
030291	06/25/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 062020	3,318.53
				BLUE CROSS BENEFIT - 062020	309.55
				BLUE CROSS BENEFIT - 062020	83.20
				BLUE CROSS BENEFIT - 062020	595.17
				BLUE CROSS BENEFIT - 062020	1,935.43
				BLUE CROSS BENEFIT - 062020	767.90
				BLUE CROSS BENEFIT - 062020	830.25
				BLUE CROSS BENEFIT - 062020	767.90
				BLUE CROSS BENEFIT - 062020	4,311.76
				BLUE CROSS BENEFIT - 062020	740.97
				BLUE CROSS BENEFIT - 062020	271.76
				BLUE CROSS BENEFIT - 062020	959.88
				BLUE CROSS BENEFIT - 062020	445.38
				BLUE CROSS BENEFIT - 062020	767.90
				BLUE CROSS BENEFIT - 062020	20.32
030292	06/25/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 062020	601.52
				EMPLOYER SHARE PERSI - 062020	1,363.00
				EMPLOYER SHARE PERSI - 062020	422.20
				EMPLOYER SHARE PERSI - 062020	202.88
				EMPLOYER SHARE PERSI - 062020	3,134.30
				EMPLOYER SHARE PERSI - 062020	240.08
				EMPLOYER SHARE PERSI - 062020	167.23
				EMPLOYER SHARE PERSI - 062020	237.07
				EMPLOYER SHARE PERSI - 062020	16.72
				EMPLOYER SHARE PERSI - 062020	181.49
				EMPLOYER SHARE PERSI - 062020	88.64
				EMPLOYER SHARE PERSI - 062020	183.99
				EMPLOYER SHARE PERSI - 062020	47.76

(Mo-Yr: 06-2020-06-2020)

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030293	06/25/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYER SHARE PERSI - 062020	2,583.05
				LIFE INS. BENEFIT - 062020	5.80
				LIFE INS. BENEFIT - 062020	5.80
				LIFE INS. BENEFIT - 062020	25.07
				LIFE INS. BENEFIT - 062020	32.56
				LIFE INS. BENEFIT - 062020	2.34
				LIFE INS. BENEFIT - 062020	0.63
				LIFE INS. BENEFIT - 062020	4.50
				LIFE INS. BENEFIT - 062020	14.62
				LIFE INS. BENEFIT - 062020	6.27
				LIFE INS. BENEFIT - 062020	5.80
				LIFE INS. BENEFIT - 062020	5.60
				LIFE INS. BENEFIT - 062020	2.05
				LIFE INS. BENEFIT - 062020	0.15
				LIFE INS. BENEFIT - 062020	7.25
				LIFE INS. BENEFIT - 062020	3.36
030294	06/25/20	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 062020	1,582.26
				EMPLOYER SHARE FICA - 062020	164.88
				EMPLOYER SHARE FICA - 062020	30.60
				EMPLOYER SHARE FICA - 062020	313.16
				EMPLOYER SHARE FICA - 062020	897.98
				EMPLOYER SHARE FICA - 062020	218.35
				EMPLOYER SHARE FICA - 062020	124.61
				EMPLOYER SHARE FICA - 062020	137.92
				EMPLOYER SHARE FICA - 062020	10.52
				EMPLOYER SHARE M/C - 062020	121.49
				EMPLOYER SHARE M/C - 062020	116.28
				EMPLOYER SHARE M/C - 062020	56.79
				EMPLOYER SHARE M/C - 062020	148.93
				EMPLOYER SHARE FICA - 062020	1,886.47
030295	06/29/20	JOHN HERBST	TENDROY, ID 83468	TAKE CARE OF LAWN-TENDROY	43.50
030296	06/29/20	KIM D SHARP	LEMHI, ID 83465	CLASSROOM SUPPLIES	13.44
030297	06/29/20	SALMON ACE HARDWARE	SALMON, ID 83467	PAINT HOUSE #3	36.17
030298	06/29/20	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	KYOCERA #733492 LIBRARY COPIER	6,483.00
				KYOCERA 733492 SERVICE AGREEMENT	1,142.52
				HP 733610 SERVICE AGREEMENT-KIM'S ROC	405.00
				KYOCERA #24725 SERVICE AGREEMENT- ME	242.00