

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------------|-----------------------------|---------------------------------------|-----------|
| 031153 | 06/16/21 | ALETA RIES | LEADORE, ID 83464 | CLM FOR TRAVEL BOARD MEETINGS | 35.00 |
| 031154 | 06/16/21 | ALICIA TRACY | SALMON, ID 83467 | CLM IN LIEU OF TRANSPORTATION | 82.00 |
| 031155 | 06/16/21 | AMAZON CREDIT PLAN | ATLANTA, GA 30353-0958 | TAPE & FLOOR MAT | 66.05 |
| | | | | HOOVER POWER SCRUB CARPET MACHINE | 129.95 |
| | | | | PLASMA 600 CUTTING TORCH ELECTRODE | 39.99 |
| 031156 | 06/16/21 | ANDERSON, JULIAN & HULL, LLP | BOISE, ID 83707-7426 | LEGAL COUNSELING | 214.50 |
| 031157 | 06/16/21 | ASSETWORKS RISK MANAGEMENT INC. | MINNEAPOLIS, MN 55485-1365 | MEDICAID ADMIN FEE | 644.08 |
| 031158 | 06/16/21 | AT&T | CAROL STREAM, IL 60197-5094 | LONG DISTANCE SERVICE | 17.97 |
| 031159 | 06/16/21 | BAKER COUNTRY MARKET LLC | SALMON, ID 83467 | HANGING BASKET - MARIJILL | 47.70 |
| 031160 | 06/16/21 | BOB CASAGRANDE | MISSOULA, MT 59806 | GRADUATION TROPHIES | 98.80 |
| 031161 | 06/16/21 | BRYANT BEYELER | LEADORE, ID 83464 | CLM FOR TRAVEL BOARD MEETINGS | 106.00 |
| 031162 | 06/16/21 | BRYSON SALES & SERVICE INC. | CENTERVILLE, UT 84014-0789 | BLUE BIRD 60 CAPACITY BUS | 99,702.00 |
| 031163 | 06/16/21 | CENTURYLINK | CAROL STREAM, IL 60197-4300 | PHONE SERVICE | 460.33 |
| 031164 | 06/16/21 | CHRIS OR HOLLY STALEY | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 1,046.80 |
| 031165 | 06/16/21 | COMPUTER ZEN | SALMON, ID 83467 | MONTHLY SERVICE-JULY | 790.00 |
| | | | | XEROX APRIL 25 - MAY 24 2021 | 17.20 |
| 031166 | 06/16/21 | CORNERSTONE GIFTS | SALMON , ID 83467 | FLOWERS FOR GRADUATION | 286.20 |
| 031167 | 06/16/21 | DARLA HANSEN | TENDOY, ID 83468 | CLM IN LIEU OF TRANSPORTATION | 69.40 |
| 031168 | 06/16/21 | DEENA SHINER | LEMHI, ID 83465 | CLM FOR TRAVEL BOARD MEETINGS | 226.00 |
| 031169 | 06/16/21 | DENISE MCREA | DILLON, MT 59725 | INSTRUCTIONAL IMPROVEMENT | 578.84 |
| 031170 | 06/16/21 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | MEDICAID MATCH | 1,490.00 |
| 031171 | 06/16/21 | EMIL OR AUBREE HERBST | TENDOY, ID 83468 | CLM IN LIEU OF TRANSPORTATION | 38.80 |
| | | | | CLM FOR TRAVEL BOARD MEETINGS | 243.00 |
| 031172 | 06/16/21 | FATBEAM, LLC. | COEUR D ALENE, ID 83814 | INTERNET @ TENDOY | 161.00 |
| | | | | INTERNET @ LEADORE | 326.00 |
| | | | | INTERNET-TRANSPORTATION | 35.00 |
| 031173 | 06/16/21 | GERALDINE MOORE | NORTH FORK, ID 83466 | SCHOOL PSYCH SERVICES | 225.00 |
| 031174 | 06/16/21 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | FOOD HOT LUNCH | 179.78 |
| 031175 | 06/16/21 | GRAIG OR KENDALL KINGHORN | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 619.12 |
| 031176 | 06/16/21 | GRAMMICK PRODUCE COMPANY | BOISE, ID 83711 | FOOD HOT LUNCH | 114.75 |
| 031177 | 06/16/21 | IDAHO POWER | CAROL STREAM, IL 60197-5381 | POWER @ GAS TANK | 15.86 |
| | | | | POWER @ SCHOOL AND WELL | 994.73 |
| 031178 | 06/16/21 | IDAHO SCHOOL BOARDS ASSN | BOISE, ID 83707 | DISTRICT REZONING PHASE ONE | 1,900.00 |
| 031179 | 06/16/21 | IDAHO TRANSPORTATION DEPARTMEN | BOISE, ID 83707-1129 | APPLICATION FOR TITLE | 14.00 |
| | | | | EXEMPT LICENSE PLATE APPLICATION | 28.00 |
| 031180 | 06/16/21 | JANELLE BROWN | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 24.40 |
| 031181 | 06/16/21 | JENNIFER AYERS | LEMHI, ID 83465 | CLM FOR TRAVEL-RANDOM DRUG TEST | 28.56 |
| 031182 | 06/16/21 | JESS OR CORY BIRD | LEADORE, ID 83464 | CLM FOR TRAVEL BOARD MEETINGS | 60.00 |
| 031183 | 06/16/21 | JOSH OR CICYLY OLESON | LEMHI, ID 83465 | CLM IN LIEU OF TRANSPORTATION | 89.56 |
| 031184 | 06/16/21 | JOSTENS | CHICAGO, IL 60673-1213 | ATHLETIC AWARDS | 494.81 |
| 031185 | 06/16/21 | JULIA MYERS | LEMHI, ID 83465 | CLM FOR TRAVEL BOARD MEETINGS | 195.00 |
| 031186 | 06/16/21 | KELLY J CAYWOOD | TENDOY, ID 83468 | INSTRUCTIONAL IMPROVEMENT | 633.00 |
| 031187 | 06/16/21 | KEVIN P RAMSEY | TENDOY, ID 83468 | CLM FOR TRAVEL BOARD MEETINGS | 288.00 |
| 031188 | 06/16/21 | KIM D SHARP | LEMHI, ID 83465 | FLASH DRIVE USB 2.0 | 17.89 |
| | | | | NBEA MEMBERSHIP | 149.00 |
| 031189 | 06/16/21 | KORTNI LUFKIN | LEADORE, ID 83464 | ***VOID*** | 0.00 |
| 031190 | 06/16/21 | LEADORE ASSOCIATED STUDENTS | LEADORE, ID 83464 | 9 YEARBOOKS FOR BOARD MEMBERS | 220.00 |
| | | | | ATHLETICS CARRYOVER | 1,438.06 |
| 031191 | 06/16/21 | LEMHI SANITATION SERVICE INC | SALMON, ID 83467 | GARBAGE PICKUP | 121.90 |
| 031192 | 06/16/21 | LEMHI VALLEY SOCIAL SERVICES | SALMON, ID 83467 | CBRS WORKERS-APRIL & MAY | 7,913.50 |
| 031193 | 06/16/21 | MARK OR JENNIFER ULSH | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 101.26 |
| 031194 | 06/16/21 | MEADOW GOLD DAIRY - BOISE | ATLANTA, GA 30374-6496 | MILK | 449.69 |
| 031195 | 06/16/21 | MUD LAKE OIL CO. | TERRETON, ID 83450 | HONDA SHUTTLE 40 @ 3.09 | 123.60 |
| | | | | IMPALA 12- DR. ED 169 G @ 3.09 | 522.21 |
| | | | | VAN-EX CIR- 15 G @ 3.09 | 46.35 |
| | | | | VAN-FIELD TRIP- 50 G @ 3.09 | 154.50 |
| | | | | 20-19-14-07 F TRIP G 235 @ 2.79 | 655.65 |
| | | | | 20-19-14-07 ROUTE 444 G @ 2.79 | 1,238.76 |
| | | | | 20-19-14-07 SERVICE 35 G @ 2.79 | 97.65 |
| | | | | IMPALA 12 SHUTTLE 60 G @ 3.09 | 185.40 |
| 031196 | 06/16/21 | NATE SESSIONS | LEADORE, ID 83464 | INSTRUCTIONAL IMPROVEMENT-TEACH DUF | 110.00 |
| 031197 | 06/16/21 | NATIONAL RECOGNITION PRODUCTS | MINNEAPOLIS, MN 55440-1151 | DIPLOMA'S | 61.70 |
| 031198 | 06/16/21 | PEP'S SEPTIC PUMPING, LLC | SALMON, ID 83467 | PUMP SEPTIC-LEADORE | 350.00 |
| 031199 | 06/16/21 | PETERSON METAL PRODUCTS | LEADORE, ID 83464 | REPAIR SPRINKLER | 68.47 |
| | | | | VAN-WIRING REPAIR | 20.00 |
| 031200 | 06/16/21 | POSTMASTER LEADORE | LEADORE, ID 83464 | STAMPS | 55.00 |
| 031201 | 06/16/21 | RAY'S HEATING, PLUM, ELEC, INC | SALMON, ID 83467 | WALK IN FREEZER REPAIRS | 2,445.12 |
| 031202 | 06/16/21 | RECORDER-HERALD | SALMON, ID 83467 | BUDGET ADVERTISING | 197.08 |
| 031203 | 06/16/21 | ROBERT TERRY CARDWELL | RIGBY, ID 83442 | COLIFORM SAMPLE | 30.00 |
| | | | | LEAD & COPPER SAMPLES | 150.00 |
| | | | | NITRATE SAMPLE | 30.00 |
| | | | | MILEAGE 115 X 2 X .55 | 126.50 |
| 031204 | 06/16/21 | RYAN MAYO | LEADORE, ID 83464 | READING PARTY SUPPLIES - LITERACY | 212.71 |
| 031205 | 06/16/21 | SALMON ACE HARDWARE | SALMON, ID 83467 | CUSTODIAL SUPPLIES | 396.02 |
| | | | | LED PLUG/PLAY LAMP | 59.96 |
| | | | | SCISSORS-ADAPTER-FROST FREE HYDRAN' | 61.97 |
| 031206 | 06/16/21 | SALMON RIVER AUTO SUPPLY | SALMON, ID 83467 | BUS BATTERY CORE DEPOSIT | 81.00CFR |
| | | | | BUS 18- WINDSHIELD KIT | 28.98 |
| | | | | BUS-OIL & GREASE SEALS | 56.99 |
| | | | | IMPALA-FILTER & OIL | 67.35 |
| | | | | BUS-FILTERS & OIL | 68.43 |
| | | | | BUG WASH | 8.38 |
| 031207 | 06/16/21 | SALMON SCHOOL DISTRICT #291 | SALMON, ID 83467 | READ NATURALLY SUBSCRIPTION - LITERAC | 380.00 |
| 031208 | 06/16/21 | SALMON SPEECH & SWALLOWING LLC | SALMON, ID 83467 | SPEECH THERAPY | 280.10 |
| | | | | TRAVEL & SPEECH | 449.23 |
| | | | | SPEECH THERAPY | 315.00 |
| 031209 | 06/16/21 | SAVEWAY MARKET | SALMON, ID 83467 | CLASSROOM SUPPLIES-SHARON | 36.46 |
| | | | | FOOD HOT LUNCH | 56.90 |
| 031210 | 06/16/21 | SHANE L MATSON | LEADORE, ID 83464 | CLM FOR TRAVEL BOARD MEETINGS | 150.00 |
| 031211 | 06/16/21 | SHANNA FOSTER | LEADORE, ID 83464 | CLM FOR MEALS-BOISE DRIVER TRAINER-TF | 120.00 |
| 031212 | 06/16/21 | SOUTH LEMHI SCHOOL DIST. #292 | LEADORE, ID 83464 | HOMELESS | 69.00 |

(Mo-Yr: 06-2021-06-2021)

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|--------|----------|---------------------------------|-----------------------------|---|-----------|
| 031213 | 06/16/21 | TETON MICROBIOLOGY LABORATORY | IDAHO FALLS, ID 83401-3971 | TOATL COLIFORM/E.COLI | 28.00 |
| | | | | LEAD&COPPER & NITRATES | 235.00 |
| 031214 | 06/16/21 | TETONAIR | REXBURG, ID 83440 | COAL FIRE POWERVAC | 1,150.00 |
| 031215 | 06/16/21 | TYPING AGENT LLC | SNOHOMISH, WA 98291 | TA21 10TA49 | 108.55 |
| 031216 | 06/16/21 | UNITED SERVICES, INC | IDAHO FALLS, ID 83402 | CUSTODIAL SUPPLIES | 143.07 |
| | | | | CUSTODIAL SUPPLIES | 204.60 |
| | | | | CUSTODIAL SUPPLIES | 926.34 |
| 031217 | 06/16/21 | VALERIE WILLIAMSON | LEMHI, ID 83465 | CLM IN LIEU OF TRANSPORTATION | 294.76 |
| 031218 | 06/16/21 | VALLEY WIDE COOPERATIVE, INC. | NAMPA, ID 83687 | PROPANE 305.10 @ 1.249 | 381.07 |
| | | | | PROPANE 160.20 G @ 1.249 - TENDOY | 200.09 |
| 031219 | 06/16/21 | WES MACKAY | LEMHI, ID 83465 | CLM FOR TRAVEL BOARD MEETINGS | 236.00 |
| 031220 | 06/16/21 | WEX BANK | CAROL STREAM, IL 60197-6293 | HONDA-STATE TRACK 13.415 G | 41.97 |
| 031221 | 06/16/21 | YOST BUSINESS SYSTEMS | IDAHO FALLS, ID 83401 | LANIER #23845 2 YR SERVICE & SUPPLY KEV | 250.50 |
| | | | | KYOCERA P3045DN #24725 SERVICE & SUPP | 254.00 |
| | | | | BLACK TONER- LANIER 21115U | 131.92 |
| 031222 | 06/16/21 | ZACK OR ANDREA WRIGHT | LEMHI, ID 83465 | CLM IN LIEU OF TRANSPORTATION | 274.42 |
| 031223 | 06/16/21 | ZANEN OR KENDRA PITTS | LEMHI, ID 83465 | CLM IN LIEU OF TRANSPORTATION | 73.00 |
| 031224 | 06/22/21 | TRUE POLISHED CONCRETE | GLENNS FERRY, ID 83623 | GRIND AND POLISH, DENSIFY & SEAL 4 CLAS | 11,220.00 |
| 031244 | 06/25/21 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS BENEFIT - 062021 | 835.18 |
| | | | | BLUE CROSS BENEFIT - 062021 | 3,707.87 |
| | | | | BLUE CROSS BENEFIT - 062021 | 4,521.91 |
| | | | | BLUE CROSS BENEFIT - 062021 | 355.81 |
| | | | | BLUE CROSS BENEFIT - 062021 | 80.41 |
| | | | | BLUE CROSS BENEFIT - 062021 | 612.69 |
| | | | | BLUE CROSS BENEFIT - 062021 | 2,268.98 |
| | | | | BLUE CROSS BENEFIT - 062021 | 861.24 |
| | | | | BLUE CROSS BENEFIT - 062021 | 785.50 |
| | | | | BLUE CROSS BENEFIT - 062021 | 853.88 |
| | | | | BLUE CROSS BENEFIT - 062021 | 792.43 |
| | | | | BLUE CROSS BENEFIT - 062021 | 59.93 |
| | | | | BLUE CROSS BENEFIT - 062021 | 277.98 |
| | | | | BLUE CROSS BENEFIT - 062021 | 25.44 |
| | | | | BLUE CROSS BENEFIT - 062021 | 978.86 |
| | | | | BLUE CROSS BENEFIT - 062021 | 526.34 |
| 031245 | 06/25/21 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | EMPLOYER SHARE PERSI - 062021 | 3,207.50 |
| | | | | EMPLOYER SHARE PERSI - 062021 | 2,609.77 |
| | | | | EMPLOYER SHARE PERSI - 062021 | 190.16 |
| | | | | EMPLOYER SHARE PERSI - 062021 | 36.25 |
| | | | | EMPLOYER SHARE PERSI - 062021 | 47.76 |
| | | | | EMPLOYER SHARE PERSI - 062021 | 601.52 |
| | | | | EMPLOYER SHARE PERSI - 062021 | 1,648.49 |
| | | | | EMPLOYER SHARE PERSI - 062021 | 447.26 |
| | | | | EMPLOYER SHARE PERSI - 062021 | 197.15 |
| | | | | EMPLOYER SHARE PERSI - 062021 | 271.51 |
| | | | | EMPLOYER SHARE PERSI - 062021 | 230.61 |
| | | | | EMPLOYER SHARE PERSI - 062021 | 15.04 |
| | | | | EMPLOYER SHARE PERSI - 062021 | 280.85 |
| | | | | EMPLOYER SHARE PERSI - 062021 | 16.72 |
| | | | | EMPLOYER SHARE PERSI - 062021 | 173.85 |
| | | | | EMPLOYER SHARE PERSI - 062021 | 96.28 |
| 031246 | 06/25/21 | STANDARD INSURANCE COMPANY | PORTLAND, OR 97228-6367 | LIFE INS. BENEFIT - 062021 | 25.73 |
| | | | | LIFE INS. BENEFIT - 062021 | 31.40 |
| | | | | LIFE INS. BENEFIT - 062021 | 2.47 |
| | | | | LIFE INS. BENEFIT - 062021 | 0.56 |
| | | | | LIFE INS. BENEFIT - 062021 | 4.25 |
| | | | | LIFE INS. BENEFIT - 062021 | 15.75 |
| | | | | LIFE INS. BENEFIT - 062021 | 5.98 |
| | | | | LIFE INS. BENEFIT - 062021 | 5.45 |
| | | | | LIFE INS. BENEFIT - 062021 | 5.93 |
| | | | | LIFE INS. BENEFIT - 062021 | 5.50 |
| | | | | LIFE INS. BENEFIT - 062021 | 0.42 |
| | | | | LIFE INS. BENEFIT - 062021 | 1.93 |
| | | | | LIFE INS. BENEFIT - 062021 | 0.18 |
| | | | | LIFE INS. BENEFIT - 062021 | 6.80 |
| | | | | LIFE INS. BENEFIT - 062021 | 3.65 |
| | | | | LIFE INS. BENEFIT - 062021 | 5.80 |
| 031247 | 06/25/21 | U S BANK | SALMON, ID 83467 | EMPLOYER SHARE FICA - 062021 | 1,687.20 |
| | | | | EMPLOYER SHARE FICA - 062021 | 1,998.58 |
| | | | | EMPLOYER SHARE FICA - 062021 | 169.94 |
| | | | | EMPLOYER SHARE FICA - 062021 | 20.59 |
| | | | | EMPLOYER SHARE FICA - 062021 | 30.60 |
| | | | | EMPLOYER SHARE FICA - 062021 | 311.17 |
| | | | | EMPLOYER SHARE FICA - 062021 | 1,044.92 |
| | | | | EMPLOYER SHARE FICA - 062021 | 126.11 |
| | | | | EMPLOYER SHARE FICA - 062021 | 207.71 |
| | | | | EMPLOYER SHARE FICA - 062021 | 61.69 |
| | | | | EMPLOYER SHARE M/C - 062021 | 223.02 |
| | | | | EMPLOYER SHARE M/C - 062021 | 138.78 |
| | | | | EMPLOYER SHARE M/C - 062021 | 9.64 |
| | | | | EMPLOYER SHARE M/C - 062021 | 10.49 |
| | | | | EMPLOYER SHARE M/C - 062021 | 111.38 |
| | | | | EMPLOYER SHARE M/C - 062021 | 177.18 |
| 031248 | 06/29/21 | ASSETWORKS RISK MANAGEMENT INC. | MINNEAPOLIS, MN 55485-1365 | MEDICAID ADMIN FEE | 390.69 |
| 031249 | 06/29/21 | CARY BIRD WELDING | LEADORE, ID 83467 | FIX LID FOR SEPTIC-CULVERT OVER SEPTIC | 191.50 |
| | | | | BOILER - WELDING | 137.50 |
| 031250 | 06/29/21 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | MEDICAID MATCH | 14.00 |
| 031251 | 06/29/21 | HOTEL 43 | BOISE, ID 83702 | LODGING-TRAIN THE TRAINER | 505.11 |
| 031252 | 06/29/21 | JAKE HERBST | TENDOY, ID 83468 | LAWN CARE - TENDOY | 87.00 |
| 031253 | 06/16/21 | KORTNI LUFKIN | LEADORE, ID 83464 | CLM FOR TRAVEL BOARD MEETINGS | 185.00 |