

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028145	04/10/18	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	82.00
028146	04/10/18	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	35 HEAD PHONES	699.30
				TONER CARTRIDGE FOR XEROX PHASER	34.50
				RED RIBBON WEEK SUPPLIES	106.91
				ELEMENTARY TRACK & FIELD-RIBBONS	56.54
				5 SWISS GEAR LAPTOP BACKPACKS	249.95
				5 USIN LAPTOP BACKPACKS	114.95
				IPAD CART	699.00
028147	04/10/18	ANNA SCHROEDER	SALMON, ID 83467	14 APPLE IPADS- CASES-SCREEN PROTE	4,492.32
				SPEECH THERAPY	390.76
				SPEECH THERAPY & TRAVEL	735.39
028148	04/10/18	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	40.72
028149	04/10/18	BITTERROOT REGIONAL CHIROPRACT	SALMON, ID 83467	DRIVER PHYSICALS-MR. RAMSEY-MR. MA	270.00
028150	04/10/18	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & INTERNET @ TENDOY	482.31
028151	04/10/18	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICES	2,805.00
028152	04/10/18	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,046.80
028153	04/10/18	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-MAY	790.00
				CENTURYLINK MODEM & ROUTER @ TENDO	119.00
				CORDLESS PHONE	59.95
028154	04/10/18	CRICKET MEDIA	HARLAN, IA 51593-1896	ASK-SUBSCRIPTION 2 YEARS-SEPT 2020	39.95
028155	04/10/18	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	XPS8930 16GB-DDR4 MEMORY	2,069.98
028156	04/10/18	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	3,225.00
028157	04/10/18	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.80
028158	04/10/18	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	473.49
028159	04/10/18	G & T ENTERPRISES	SALMON, ID 83467	PLEXI WINDOW-REPLACE	31.45
028160	04/10/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	653.05
028161	04/10/18	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIOR PARA SERVICES	3,514.00
028162	04/10/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	983.37
				POWER @ BUS SHOP	21.88
				POWER @ PLUG BUS IN	60.00
				POWER @ GAS TANK	14.48
028163	04/10/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	719.34
028164	04/10/18	JANELL BROWN	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	34.04
028165	04/10/18	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	34.04
028166	04/10/18	KEVIN P RAMSEY	TENDOY, ID 83468	BOARD RETREAT-MEAL	500.34
028167	04/10/18	KIM D SHARP	LEMHI, ID 83465	CTE SUMMER CONF. REGISTRATION	200.00
				MEALS-NATIONAL BPA	150.00
				SHUTTLE-PARK-N-JET	172.44
				AIRFARE & LUGGAGE	303.60
				REGISTRATION NATIONAL BPA	115.00
				LODGING-NATIONAL BPA	1,265.60
				NATIONAL BPA LODGING	1,265.60
028168	04/10/18	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	25 PIZZA'S-REWARDS-AWARNESS	360.98
				CUPS-ICE CREAM & ROOTBEER	77.60
028169	04/10/18	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	93.73
028170	04/10/18	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS SERVICES	3,292.50
028171	04/10/18	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-FORT HALL-RIRIE	185.92
028172	04/10/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD HOT LUNCH	411.03
028173	04/10/18	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	173.80
028174	04/10/18	MSBT LAW	BOISE, ID 83702	LEGAL COUNSEL	15.00
028175	04/10/18	MUD LAKE OIL CO.	TERRETON, ID 83450	IMPALA-DR. ED 199.68 G @ 2.57	513.18
				CUSTODIAL-127.32 @ 2.57	327.21
				18-14-07-05 ROUTES 250 G @ 2.23	557.50
				IMPALA-BUS DR. TR 10 @ 2.57	25.70
				IMPALA-SUPERINTENDENT 50 @ 2.57	128.50
				18-14-07-05 NON FT 50 G @ 2.23	111.50
				18-14-07-05 ROUTES 300 G @ 2.63	789.00
				VAN- FT 20 G @ 2.57	51.40
				MALIBU-TESTING 10 @ 2.57	25.70
				IMPALA-COUNSELOR 10 @ 2.57	25.70
				IMPALA-II 100 G @ 2.57	257.00
				IMPALA- KITCHEN 5 G @ 2.57	12.85
028176	04/10/18	NATIONAL RECOGNITION PRODUCTS	MANKATO, MN 56001	DIPLOMA'S-HONOR CORDS	58.05
028177	04/10/18	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	525.26
				KITCHEN SUPPLIES	39.25
028178	04/10/18	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	50.00
028179	04/10/18	READ NATURALLY	SAINT PAUL, MN 55121	LITERACY TRAINING-LITERACY	199.00
028180	04/10/18	S.J. HATTON	UCON, ID 83454	COAL 7.81 TON	1,085.59
028181	04/10/18	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	IMPALA-BRAKE PADS	77.67
028182	04/10/18	SALMON RIVER MOTORS	SALMON, ID 83467	SERVICE & INSPECT DR. ED CAR	188.95
028183	04/10/18	SAVEWAY MARKET	SALMON, ID 83467	FOOD MEET & GREET	106.15
				FOOD HOT LUNCH	24.76
028184	04/10/18	SHANE OR ALESHA BAILEY	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	64.00
028185	04/10/18	SOUTH LEMHI SCHOOL DIST. #292	LEADORE, ID 83464	MILEAGE-VAN NATIONAL BPA	209.92
028186	04/10/18	STEAMED UP LLC,	REXBURG, ID 83440	BOILER PARTS	356.84
028187	04/10/18	TAWNA JONES	LEADORE, ID 83464	P E SUPPLIES-DEBI	17.94
				CRAFTS-NATE	9.47
				SCIENCE SUPPLIES-TAWNA	8.37
028188	04/10/18	TWYLA WILKINSON	LEADORE, ID 83464	CLM FOR TRAVEL-PHYSICAL THERAPY	49.50
028189	04/10/18	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	463.20
028190	04/10/18	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE 202.60 @ 1.199 @ TENDOY	242.92
028191	04/10/18	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	82.00
028192	04/10/18	WEX BANK	CAROL STREAM, IL 60197-6293	VAN-BPA BOISE 24.192 G @ 2.599	56.93
028211	04/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 042018	698.70
				BLUE CROSS BENEFIT - 042018	249.76
				BLUE CROSS BENEFIT - 042018	20.78
				BLUE CROSS BENEFIT - 042018	3,519.32
				BLUE CROSS BENEFIT - 042018	291.68
				BLUE CROSS BENEFIT - 042018	929.30
				BLUE CROSS BENEFIT - 042018	351.09
				BLUE CROSS BENEFIT - 042018	4,640.47
				BLUE CROSS BENEFIT - 042018	85.12

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				BLUE CROSS BENEFIT - 042018	506.57
				BLUE CROSS BENEFIT - 042018	677.88
				BLUE CROSS BENEFIT - 042018	698.70
				BLUE CROSS BENEFIT - 042018	448.94
				BLUE CROSS BENEFIT - 042018	709.05
				BLUE CROSS BENEFIT - 042018	76.52
				BLUE CROSS BENEFIT - 042018	768.82
028212	04/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 042018	208.70
				EMPLOYER SHARE PERSI - 042018	2,194.31
				EMPLOYER SHARE PERSI - 042018	2,953.63
				EMPLOYER SHARE PERSI - 042018	140.36
				EMPLOYER SHARE PERSI - 042018	432.64
				EMPLOYER SHARE PERSI - 042018	16.23
				EMPLOYER SHARE PERSI - 042018	49.92
				EMPLOYER SHARE PERSI - 042018	242.28
				EMPLOYER SHARE PERSI - 042018	325.76
				EMPLOYER SHARE PERSI - 042018	128.71
				EMPLOYER SHARE PERSI - 042018	195.85
				RETIREMENT SICK/LV - 042018	77.77
				EMPLOYER SHARE PERSI - 042018	153.29
				EMPLOYER SHARE PERSI - 042018	26.96
				EMPLOYER SHARE PERSI - 042018	318.40
				EMPLOYER SHARE PERSI - 042018	538.67
028213	04/25/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 042018	0.17
				LIFE INS. BENEFIT - 042018	38.53
				LIFE INS. BENEFIT - 042018	3.73
				LIFE INS. BENEFIT - 042018	0.71
				LIFE INS. BENEFIT - 042018	4.21
				LIFE INS. BENEFIT - 042018	29.21
				LIFE INS. BENEFIT - 042018	5.80
				LIFE INS. BENEFIT - 042018	5.88
				LIFE INS. BENEFIT - 042018	5.63
				LIFE INS. BENEFIT - 042018	7.71
				LIFE INS. BENEFIT - 042018	0.63
				LIFE INS. BENEFIT - 042018	2.91
				LIFE INS. BENEFIT - 042018	2.07
				LIFE INS. BENEFIT - 042018	2.43
				LIFE INS. BENEFIT - 042018	5.80
				LIFE INS. BENEFIT - 042018	6.38
028214	04/25/18	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 042018	14.82
				EMPLOYER SHARE M/C - 042018	47.66
				EMPLOYER SHARE M/C - 042018	9.95
				EMPLOYER SHARE FICA - 042018	1,336.15
				EMPLOYER SHARE FICA - 042018	1,781.49
				EMPLOYER SHARE FICA - 042018	137.08
				EMPLOYER SHARE FICA - 042018	127.93
				EMPLOYER SHARE FICA - 042018	5.36
				EMPLOYER SHARE M/C - 042018	104.52
				EMPLOYER SHARE M/C - 042018	187.08
				EMPLOYER SHARE M/C - 042018	209.62
				EMPLOYER SHARE FICA - 042018	30.60
				EMPLOYER SHARE FICA - 042018	268.56
				EMPLOYER SHARE FICA - 042018	93.41
				EMPLOYER SHARE FICA - 042018	166.33
				EMPLOYER SHARE FICA - 042018	119.10
				EMPLOYER SHARE FICA - 042018	120.04
028215	04/26/18	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	23.04
028216	04/26/18	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS-100 YEAR REUNION	100.00
028217	04/26/18	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS-100 REUNION	100.00