

CHECK DATE	CHECK NUMBER	INVOICE NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
06/30/2018	60400	82317	OWEN, DOUGLAS	240 E 515000 380 401 000	Per Diem Dinner Oct 18 19 20 Imen travel	-69.00
06/30/2018	60465	10092017	PHILLIPS, CHRIS	100 E 681000 340 555 000	In lieu of transportation September 2017	-53.40
06/30/2018	60574	9117	CARQUEST	100 E 681000 410 555 085	Bus Parts for September 2017, filters / headlights / fuel fittings and light bulbs	-152.06
06/30/2018	60647	617000	CUSTER TELEPHONE BRO	273 E 512000 300 000 000	Phone Svc - Bus Shop 208-756-2405	-50.95
06/30/2018	60974	JHVB17	SALMON HIGH SCHOOL	100 E 532000 380 401 000	BUS USE 08/23 - 09/23 FOR VOLLEYBALL	-2,315.25
06/30/2018	61172	31518	PALMER, SUZY	290 E 710000 450 000 000	FOOD Supply	-10.47
06/30/2018	61185	32218	WOLF, ARLENE	100 E 515000 410 401 000	Classroom supply Reimbursement	-104.25
06/25/2018	61342	05022018	CHINSKE RUSS	100 E 512000 313 101 000	Round 2 Mini Grant Art Activities for Buy Teacher	-505.00
06/25/2018	61342	5218	CHINSKE RUSS	100 E 512000 313 101 000	Round 3 Mini Grant Stem Lessons in K-8	-195.00
06/11/2018	61454	211899	2ND GEAR	243 E 515000 410 100 000	Vo Tech Supplies Jenelle Thomas PTE Vocational Funds	4,618.00
06/11/2018	61457	613103/1	ACE HARDWARE	100 E 664000 410 401 000	May Supplies	2.75
06/11/2018	61457	610628/1	ACE HARDWARE	100 E 664000 410 401 000	May Supplies	1.83
06/11/2018	61457	612586/1	ACE HARDWARE	100 E 664000 410 401 000	May Supplies	8.99
06/11/2018	61457	613066/1	ACE HARDWARE	100 E 664000 410 401 000	May Supplies	32.44
06/11/2018	61457	611379/1	ACE HARDWARE	100 E 664000 410 401 000	May Supplies	6.23
06/11/2018	61457	611229/1	ACE HARDWARE	100 E 664000 410 401 000	May Supplies	11.98
06/11/2018	61457	612487/1	ACE HARDWARE	100 E 664000 410 401 000	May Supplies	21.58
06/11/2018	61457	610968/1	ACE HARDWARE	100 E 664000 410 401 000	May Supplies	42.85
06/11/2018	61457	612140/1	ACE HARDWARE	100 E 664000 410 401 000	May Supplies	19.99
06/11/2018	61457	610522/1	ACE HARDWARE	100 E 664000 410 401 000	Hillman Price Per Each	19.02
06/11/2018	61457	610626/1	ACE HARDWARE	100 E 664000 410 401 000	May Supplies	4.77
06/11/2018	61457	611101/1	ACE HARDWARE	100 E 664000 410 401 000	May Supplies	1.71
06/11/2018	61457	611965/1	ACE HARDWARE	100 E 664000 410 401 000	May Supplies	42.98
06/11/2018	61457	612359/1	ACE HARDWARE	100 E 664000 410 401 000	May Supplies	15.09
06/11/2018	61457	612616/1	ACE HARDWARE	100 E 664000 410 401 000	May Supplies	16.31
06/11/2018	61458	53118	ACE THERAPY CHARTERE	260 E 521000 310 100 000	Occupational Services May 2018	4,000.00
06/11/2018	61460	8577938998	AMAZON.COM	100 E 664000 410 401 000	Maintenance Supplies Bobby Lewis	20.30
06/11/2018	61460	8577938998	AMAZON.COM	100 E 665000 410 000 000	Maintenance Supplies Bobby Lewis	106.20
06/11/2018	61460	8543548645	AMAZON.COM	243 E 515000 410 400 000	Xerox Polyester Paper 50/Box Ag Ed	110.44
06/11/2018	61460	7696639344	AMAZON.COM	100 E 664000 410 401 000	Maintenance - Bobby Lewis Wireless Range Extender	42.23
06/11/2018	61460	8493666456	AMAZON.COM	100 E 664000 410 401 000	Maintenance Supplies Bobby Lewis	264.32
06/11/2018	61460	8493666456	AMAZON.COM	100 E 665000 410 000 000	Maintenance Supplies Bobby Lewis	1,382.75
06/11/2018	61460	6498643476	AMAZON.COM	100 E 622000 410 100 000	Tech Supplies - Dustin Pace	36.44
06/11/2018	61460	9445594768	AMAZON.COM	100 E 664000 410 401 000	Maintenance Supplies - Bobby Lewis	40.03
06/11/2018	61460	8948474848	AMAZON.COM	100 E 664000 410 401 000	Maintenance Supplies Bobby Lewis	51.03
06/11/2018	61460	8948474848	AMAZON.COM	100 E 665000 410 000 000	Maintenance Supplies Bobby Lewis	266.97

CHECK DATE	CHECK NUMBER	INVOICE NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
06/11/2018	61460	4667877799	AMAZON.COM	100 E 622000 410 100 000	Tech Supplies - Dustin Pace	228.24
06/11/2018	61461	52377	ANDERSON, JULIAN & H	100 E 631000 300 001 000	Legal Services 4/3/2018-4/25/2018 Chris Born	999.00
06/11/2018	61462	52518	AP EXAMS	100 E 621000 305 401 000	AP Exams - 11 Students	935.00
06/11/2018	61463	31786	ARCTIC ICE	100 E 664000 300 401 000	Arctic Ice for Modulars	18.00
06/11/2018	61463	31644	ARCTIC ICE	100 E 664000 300 401 000	Arctic Ice for Modulars	30.00
06/11/2018	61463	31788	ARCTIC ICE	100 E 664000 300 401 000	Arctic Ice for Modulars	18.00
06/11/2018	61464	262	BAERLOCHER, KAREN	249 E 515000 300 401 000	April, May & June Eval. Service	2,000.00
06/11/2018	61465	ZZ0085a	BERRY OIL	100 E 681000 420 555 000	MAY FLEET FUEL	735.19
06/11/2018	61465	ZZ0085a	BERRY OIL	100 E 682000 420 555 000	MAY FLEET FUEL	256.34
06/11/2018	61465	ZZ0085a	BERRY OIL	100 E 683000 420 555 000	MAY FLEET FUEL	18.14
06/11/2018	61465	ZZ0085a	BERRY OIL	100 E 682100 420 555 000	MAY FLEET FUEL	253.26
06/11/2018	61465	ZZ0085b	BERRY OIL	100 E 681000 420 555 000	MAY FLEET FUEL	2,108.51
06/11/2018	61465	ZZ0085b	BERRY OIL	100 E 682000 420 555 000	MAY FLEET FUEL	735.19
06/11/2018	61465	ZZ0085b	BERRY OIL	100 E 683000 420 555 000	MAY FLEET FUEL	52.04
06/11/2018	61465	ZZ0085b	BERRY OIL	100 E 682100 420 555 000	MAY FLEET FUEL	726.34
06/11/2018	61465	ZZ0085	BERRY OIL	100 E 681000 420 555 000	MAY FLEET FUEL	52.04
06/11/2018	61465	ZZ0085	BERRY OIL	100 E 682000 420 555 000	MAY FLEET FUEL	18.14
06/11/2018	61465	ZZ0085	BERRY OIL	100 E 683000 420 555 000	MAY FLEET FUEL	1.28
06/11/2018	61465	ZZ0085	BERRY OIL	100 E 682100 420 555 000	MAY FLEET FUEL	17.93
06/11/2018	61465	ZZ0085c	BERRY OIL	100 E 681000 420 555 000	MAY FLEET FUEL	726.35
06/11/2018	61465	ZZ0085c	BERRY OIL	100 E 682000 420 555 000	MAY FLEET FUEL	253.26
06/11/2018	61465	ZZ0085c	BERRY OIL	100 E 683000 420 555 000	MAY FLEET FUEL	17.93
06/11/2018	61465	ZZ0085c	BERRY OIL	100 E 682100 420 555 000	MAY FLEET FUEL	250.21
06/19/2018	61465	ZZ0085	BERRY OIL	100 E 681000 420 555 000	MAY FLEET FUEL	-52.04
06/19/2018	61465	ZZ0085	BERRY OIL	100 E 682000 420 555 000	MAY FLEET FUEL	-18.14
06/19/2018	61465	ZZ0085	BERRY OIL	100 E 683000 420 555 000	MAY FLEET FUEL	-1.28
06/19/2018	61465	ZZ0085	BERRY OIL	100 E 682100 420 555 000	MAY FLEET FUEL	-17.93
06/19/2018	61465	ZZ0085a	BERRY OIL	100 E 681000 420 555 000	MAY FLEET FUEL	-735.19
06/19/2018	61465	ZZ0085a	BERRY OIL	100 E 682000 420 555 000	MAY FLEET FUEL	-256.34
06/19/2018	61465	ZZ0085a	BERRY OIL	100 E 683000 420 555 000	MAY FLEET FUEL	-18.14
06/19/2018	61465	ZZ0085a	BERRY OIL	100 E 682100 420 555 000	MAY FLEET FUEL	-253.26
06/19/2018	61465	ZZ0085b	BERRY OIL	100 E 681000 420 555 000	MAY FLEET FUEL	-2,108.51
06/19/2018	61465	ZZ0085b	BERRY OIL	100 E 682000 420 555 000	MAY FLEET FUEL	-735.19
06/19/2018	61465	ZZ0085b	BERRY OIL	100 E 683000 420 555 000	MAY FLEET FUEL	-52.04
06/19/2018	61465	ZZ0085b	BERRY OIL	100 E 682100 420 555 000	MAY FLEET FUEL	-726.34
06/19/2018	61465	ZZ0085c	BERRY OIL	100 E 681000 420 555 000	MAY FLEET FUEL	-726.35
06/19/2018	61465	ZZ0085c	BERRY OIL	100 E 682000 420 555 000	MAY FLEET FUEL	-253.26
06/19/2018	61465	ZZ0085c	BERRY OIL	100 E 683000 420 555 000	MAY FLEET FUEL	-17.93
06/19/2018	61465	ZZ0085c	BERRY OIL	100 E 682100 420 555 000	MAY FLEET FUEL	-250.21
06/11/2018	61466	53118	BORN, CHRIS	100 E 632000 380 001 000	DISTRICT ADMIN FUEL	166.00
06/11/2018	61467	42618	BRI-EASY SHIPPING	100 E 632000 300 001 000	Center for Ed & Employment Law Book Return Counseling Dept SJSHS	19.45
06/11/2018	61470	6551-64329	CARQUEST	100 E 681000 410 555 085	Bus Parts for May 2018, filters, headlights,	23.99
06/11/2018	61470	6551-64422	CARQUEST	100 E 681000 410 555 085	Bus Parts for May 2018, filters, headlights,	7.78
06/11/2018	61470	6551*64357	CARQUEST	100 E 681000 410 555 085	Bus Parts for May 2018, filters, headlights,	16.58
06/11/2018	61470	6551-64506	CARQUEST	100 E 681000 410 555 085	Bus Parts for May 2018, filters, headlights,	28.89
06/11/2018	61470	6551-64276	CARQUEST	100 E 681000 410 555 050	Bus Shop supplies for May 2018 cleaning gloves	31.94
06/11/2018	61470	6551-64329	CARQUEST	100 E 681000 416 555 050	Bus Cleaning supplies,	66.84

CHECK DATE	CHECK NUMBER	INVOICE NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
06/11/2018	61470	6551-64428	CARQUEST	100 E 681000 410 555 085	towels, bug b gone cleaner, simple green cleaner,	7.38
06/11/2018	61470	6551-64367	CARQUEST	100 E 681000 410 555 085	Bus Parts for May 2018, filters, headlights,	45.99
06/11/2018	61470	6551-64422	CARQUEST	100 E 681000 416 555 050	Bus Cleaning supplies, towels, bug b gone cleaner, simple green cleaner,	8.97
06/11/2018	61470	6551-64551	CARQUEST	100 E 681000 410 555 100	Tool replacement for Mark T15 and T20 torx driver.	17.04
06/11/2018	61470	6551-64368	CARQUEST	100 E 682000 410 555 000	DEF pump non reimbursable	125.99
06/11/2018	61470	6551-64278	CARQUEST	100 E 681000 410 555 085	Bus Parts for May 2018, filters, headlights,	9.59
06/11/2018	61472	19.6412.01	CITY OF SALMON	100 E 661000 333 000 000	Water-Sewer/District Office 907 Sharkey	0.00
06/11/2018	61472	19.6412.01	CITY OF SALMON	220 E 661000 332 000 000	Water-Sewer/District Office 907 Sharkey	70.39
06/11/2018	61472	19.715.01	CITY OF SALMON	100 E 661000 333 000 000	Water and Sewer All Buildings Blanket P.O	0.00
06/11/2018	61472	19.715.01	CITY OF SALMON	220 E 661000 332 000 000	Water and Sewer All Buildings Blanket P.O	76.39
06/11/2018	61472	2.2387.01	CITY OF SALMON	100 E 661000 333 000 000	Water-Sewer/Alternative School 1501 Bean Ln	0.00
06/11/2018	61472	2.2387.01	CITY OF SALMON	220 E 661000 332 000 000	Water-Sewer/Alternative School 1501 Bean Ln	72.33
06/11/2018	61472	6.0999.01	CITY OF SALMON	100 E 661000 333 000 000	Water-Sewer/Life Skills 400 Finstur	0.00
06/11/2018	61472	6.0999.01	CITY OF SALMON	220 E 661000 332 000 000	Water-Sewer/Life Skills 400 Finstur	74.79
06/11/2018	61472	19.23333.0	CITY OF SALMON	100 E 661000 333 000 000	Water and Sewer All Buildings Blanket P.O	0.00
06/11/2018	61472	19.23333.0	CITY OF SALMON	220 E 661000 332 000 000	Water and Sewer All Buildings Blanket P.O	293.82
06/11/2018	61472	19.5707.01	CITY OF SALMON	100 E 661000 333 000 000	Water-Sewer/SHS 401 WARPath St	0.00
06/11/2018	61472	19.5707.01	CITY OF SALMON	220 E 661000 332 000 000	Water-Sewer/SHS 401 WARPath St	337.58
06/11/2018	61472	19.0657.01	CITY OF SALMON	100 E 661000 333 000 000	Water-Sewer/Bus Shop 105 S Challis	0.00
06/11/2018	61472	19.0657.01	CITY OF SALMON	220 E 661000 332 000 000	Water-Sewer/Bus Shop 105 S Challis	66.33
06/11/2018	61472	13.4144.08	CITY OF SALMON	100 E 661000 333 000 000	Water/Sewer 1511 Mary Street.	0.00
06/11/2018	61472	13.4144.08	CITY OF SALMON	220 E 661000 332 000 000	Water/Sewer 1511 Mary Street.	65.00
06/11/2018	61473	632018	COOPER, KATIE	243 E 515000 380 400 000	Per Diem - Katie Cooper IATA Summer Inservice June 18, 2018 - June 22, 2018	140.00
06/11/2018	61475	666300	CUSTER TELEPHONE BRO	245 E 632000 350 000 000	CDC Phone 208-756-2135 \$11.99	50.92
06/11/2018	61475	662200	CUSTER TELEPHONE BRO	245 E 632000 350 000 000	Pioneer Elementary Phone 208-756-3663 \$89.01	138.78
06/11/2018	61475	617000	CUSTER TELEPHONE BRO	245 E 632000 350 000 000	Phone Svc - Bus Shop 208-756-2405	50.92
06/11/2018	61475	666200	CUSTER TELEPHONE BRO	245 E 632000 350 000 000	Phone Svc - Alternative School 208-756-6277 \$21.30	28.98

CHECK DATE	CHECK NUMBER	INVOICE NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
06/11/2018	61475	662000	CUSTER TELEPHONE BRO	273 E 512000 300 000 000	Telephone Expense SJSHS	671.14
06/11/2018	61475	662100	CUSTER TELEPHONE BRO	245 E 632000 350 000 000	Dist Office Phone 208-756-4271	131.36
06/11/2018	61475	706200	CUSTER TELEPHONE BRO	273 E 512000 300 000 000	Lemhi After School Promise	6.99
06/11/2018	61476	0000036609	DONNELLEY SPORTS	100 E 531000 410 401 000	BB Travel Bags	86.41
06/11/2018	61477	206	DOUG OMEYER CONSTRUC	100 E 664000 410 401 000	high school roof repair	6,500.00
06/11/2018	61478	18542	EASTERN IDAHO TECHN	100 E 621000 305 100 000	CNA Test Skills and Written Exam Payment for 3 Students Invoice #18542	213.00
06/11/2018	61479	0657	EVOLUTION CONSULTING	245 E 515000 300 100 000	Web Hosting	50.00
06/11/2018	61480	05/01/2018	FIRST PRESBYTERIAN C	273 E 512000 300 000 000	Rent	325.00
06/11/2018	61481	2791784	FOOD SERVICES OF AME	290 E 710000 450 000 000	Regular Food Purchases	152.50
06/11/2018	61482	642018	GEBHARDT, DONNA	258 E 522000 380 101 000	Mileage Expense 3/1/2018-5/29/2018	57.12
06/11/2018	61483	6418	HAMILTON, JOHN	100 E 632000 380 001 000	Per Diem Reimbursement - John Hamilton November 2017 - April 2018	239.00
06/11/2018	61483	6418	HAMILTON, JOHN	271 E 621000 385 101 000	Per Diem Reimbursement - John Hamilton November 2017 - April 2018	79.00
06/11/2018	61484	6042018	HANSEN, SAMANTHA	281 E 515000 300 401 000	Youth in the Great Outdoors Labor	273.20
06/11/2018	61485	5312018	HUMAN DYNAMICS & DIA	260 E 521000 310 100 000	Behavioral Intervention Services for May 2018	2,690.60
06/11/2018	61486	2203663436	IDAHO POWER CO	220 E 661000 330 000 000	All Buildings Account	4,208.78
06/11/2018	61486	220155071	IDAHO POWER CO	220 E 661000 330 000 000	CDC Phone 208-756-2135	49.16
06/11/2018	61486	2220755116	IDAHO POWER CO	220 E 661000 330 000 000	Pioneer School Account	1,705.16
06/11/2018	61488	06042018	INFANGER, SHARON	249 E 515000 410 401 000	Reimburse office supplies Sam's Club	293.68
06/11/2018	61488	642018	INFANGER, SHARON	249 E 515000 410 401 000	Reim Supplies for Office & Youth Activities	123.13
06/11/2018	61488	5312018	INFANGER, SHARON	249 E 515000 410 401 000	Reimburse Stickers for Sticker Shock Campaign	99.24
06/11/2018	61488	053118	INFANGER, SHARON	249 E 515000 410 401 000	Reimburse banners bottlehead image	83.50
06/11/2018	61488	05312018	INFANGER, SHARON	249 E 515000 410 401 000	reimburse pool Party supplies	22.97
06/11/2018	61489	657	IVATA	243 E 515000 380 400 000	IVATA Registration - Katie Cooper Agriculture Division Summer Professional Development	125.00
06/11/2018	61489	545	IVATA	243 E 515000 380 400 000	IVATA Registration - Katie Cooper Agriculture Division Summer Professional Development	125.00
06/11/2018	61490	5818	L & O ENTERPRISES	100 E 532000 425 100 000	Husqyavarna Lawn mower Services 1 Per Year for 5yrs	679.95
06/11/2018	61491	4518	LAMOURE, MALLORI	100 E 622000 410 100 000	Xerox Phaser 6500 toner Portables	68.99
06/11/2018	61492	466	LEMHI COUNTY EXTENSI	100 E 532000 425 100 000	Salmon School Garden Supplies for School Garden Class Shannon Williams	20.75
06/11/2018	61495	M12775	LEMHI LUMBER	100 E 664000 410 103 000	Blanket PO for SRO Officer Services Sept - May 2017-2018	58.47
06/11/2018	61495	M13800	LEMHI LUMBER	100 E 664000 410 103 000	Blanket PO for SRO Officer Services Sept - May 2017-2018	3.99
06/11/2018	61495	M14049	LEMHI LUMBER	231 E 515000 410 401 000	Blanket PO for SRO Officer	94.65

CHECK DATE	CHECK NUMBER	INVOICE NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
06/11/2018	61495	M13164	LEMHI LUMBER	100 E 664000 410 103 000	Services Sept - May 2017-2018 Blanket PO for SRO Officer	14.09
06/11/2018	61495	M13035	LEMHI LUMBER	100 E 664000 410 103 000	Services Sept - May 2017-2018 Blanket PO for SRO Officer	7.74
06/11/2018	61495	M12195	LEMHI LUMBER	100 E 664000 410 103 000	Services Sept - May 2017-2018 Blanket PO for SRO Officer	45.86
06/11/2018	61495	M14321	LEMHI LUMBER	231 E 515000 410 401 000	Services Sept - May 2017-2018 Blanket PO for SRO Officer	1.80
06/11/2018	61495	M14458	LEMHI LUMBER	231 E 515000 410 401 000	Services Sept - May 2017-2018 Blanket PO for SRO Officer	28.04
06/11/2018	61495	M14456	LEMHI LUMBER	231 E 515000 410 401 000	Services Sept - May 2017-2018 Blanket PO for SRO Officer	70.95
06/20/2018	61495	M12195	LEMHI LUMBER	100 E 664000 410 103 000	May supplies	-45.86
06/20/2018	61495	M12775	LEMHI LUMBER	100 E 664000 410 103 000	May supplies	-58.47
06/20/2018	61495	M13035	LEMHI LUMBER	100 E 664000 410 103 000	May Supplies	-7.74
06/20/2018	61495	M13164	LEMHI LUMBER	100 E 664000 410 103 000	May supplies	-14.09
06/20/2018	61495	M13800	LEMHI LUMBER	100 E 664000 410 103 000	May supplies	-3.99
06/20/2018	61495	M14049	LEMHI LUMBER	231 E 515000 410 401 000	Ag Structure Lumber& Supplies Katie Cooper	-94.65
06/20/2018	61495	M14321	LEMHI LUMBER	231 E 515000 410 401 000	Ag Lumber Structure Supplies Katie Cooper	-1.80
06/20/2018	61495	M14456	LEMHI LUMBER	231 E 515000 410 401 000	Ag Tech Lumber Structure Supplies Katie Cooper	-70.95
06/20/2018	61495	M14458	LEMHI LUMBER	231 E 515000 410 401 000	Ag Tech Lumber Structure Supplies Katie Cooper	-28.04
06/11/2018	61496	18-5978	LEMHI SANITATION SER	220 E 661000 331 000 000	Jr High garbage	84.00
06/11/2018	61496	18-5884	LEMHI SANITATION SER	220 E 661000 331 000 000	Hot Lunch garbage	241.00
06/11/2018	61496	18-5855	LEMHI SANITATION SER	220 E 661000 331 000 000	High SCHOOL garbage	667.45
06/11/2018	61497	42918	LEMHI'S AFTER SCHOOL	273 E 512000 410 000 000	Reimbursement - 21st CCLC Supplies	902.41
06/11/2018	61497	52418	LEMHI'S AFTER SCHOOL	273 E 512000 410 000 000	Reimbursement for 21st Century CCLC - Equipment	636.24
06/11/2018	61497	5242018	LEMHI'S AFTER SCHOOL	273 E 512000 300 000 000	21st Century - Purchased Service 3/16/18 to 5/15/18	26,027.41
06/11/2018	61497	432018	LEMHI'S AFTER SCHOOL	273 E 512000 410 000 000	Reimbursement - 21st CCLC Supplies	307.72
06/11/2018	61498	06042018	LEMHI COUNTY SHERIFF	249 E 515000 300 401 000	Blanket PO for SRO Officer Services Sept - May 2017-2018	4,336.00
06/11/2018	61499	5312018	MAYS, PENNY	100 E 532000 425 100 000	Salmon School Garden Project manager May 2018	2,197.00
06/11/2018	61500	5212018	MCFARLAND, JANET	257 E 521000 300 101 000	Academic Testing for May 2018	180.00
06/11/2018	61501	72450	MURDOCH'S RANCH & HO	231 E 515000 410 401 000	Ag Supplies	26.98
06/11/2018	61501	b69483	MURDOCH'S RANCH & HO	231 E 515000 410 401 000	aG SUPPIES	65.95
06/11/2018	61502	5252018	MURPHY, STACEY	100 E 515000 313 401 000	Training on Read Naturally Boise sharing room & Travel with others	255.00
06/11/2018	61503	00713947	MUSIC IN MOTION	100 E 532000 410 101 000	Pioneer Music Program Supplies Jennifer Platt	44.00
06/11/2018	61503	00713825	MUSIC IN MOTION	100 E 532000 410 101 000	Pioneer Music Program Supplies Jennifer Platt	772.54
06/11/2018	61504	155639	NORCON INDUSTRIES IN	100 E 664000 410 401 000	new rollers for bleachers	1,665.00
06/11/2018	61505	1436112100	OFFICE DEPOT INC.	273 E 512000 410 000 000	Supplies for After School Promise Kim Olson	372.97
06/11/2018	61506	642018	PACE, AMBER	249 E 515000 385 401 000	Travel Expense for IDFY Coeur d'Alene	149.25

CHECK DATE	CHECK NUMBER	INVOICE NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
06/11/2018	61506	6518	PACE, AMBER	233 E 515000 410 000 203	May Mentor Instructing May	235.00
06/11/2018	61506	52218	PACE, AMBER	249 E 515000 300 401 000	Co-Coordinator 4/11/2018-5/22/2018	1,880.00
06/11/2018	61507	5292018	PALMER, SUZY	290 E 710000 410 000 000	Reimbursement - Serv Safe Exam Book with Test Suzy Palmer	93.33
06/11/2018	61508	608	PEPS SEPTIC PLUMBING	100 E 532000 425 100 000	Portable Toilet, Delivery, Monthly Fee 6 Months NTE \$210.00	60.00
06/11/2018	61509	479329	PETERBILT	100 E 681000 410 555 085	Bus Parts 01-1 fuel lift pump and seals	439.40
06/11/2018	61509	CM457584	PETERBILT	100 E 681000 410 555 085	Bus Parts 14-1 wipers	-70.00
06/11/2018	61510	672018	PHILLIPS, CHRIS	100 E 681000 340 555 000	In lieu of transportation May 2018	33.82
06/11/2018	61511	5312018	QUEST CPAS, P.C.	100 E 632000 310 001 000	Progress billing Auditor 2017-2018	1,800.00
06/11/2018	61512	08713	RECORDER HERALD	249 E 515000 300 401 000	2 x 5 ad Don't buy for Teens 3 x 10 1/2 Ad Bottlehead image	59.08
06/11/2018	61512	legal	RECORDER HERALD	100 E 632000 300 001 000	Legal Ad Chris Born	92.40
06/11/2018	61512	08712	RECORDER HERALD	249 E 515000 300 401 000	2 x 5 ad Don't buy for Teens 3 x 10 1/2 Ad Bottlehead image	51.00
06/19/2018	61512	08712	RECORDER HERALD	249 E 515000 300 401 000	2 x 5 ad Don't buy for Teens 3 x 10 1/2 Ad Bottlehead image	-51.00
06/19/2018	61512	08713	RECORDER HERALD	249 E 515000 300 401 000	2 x 5 ad Don't buy for Teens 3 x 10 1/2 Ad Bottlehead image	-59.08
06/19/2018	61512	legal	RECORDER HERALD	100 E 632000 300 001 000	Legal Ad Chris Born	-92.40
06/11/2018	61513	201	ROCKY MOUNTAIN ELECT	100 E 664000 410 103 000	March 27th Dig Electric Line at High School Back fill	315.00
06/11/2018	61513	3473	ROCKY MOUNTAIN ELECT	220 E 664000 300 101 000	Heat Tap SJSHS Roof Progress billing	7,000.00
06/11/2018	61514	10109	SALMON VALLEY PRINT	249 E 515000 410 401 000	Posters for Summer Activities Pool Party Beach volleyball Night DFY Dance	60.00
06/11/2018	61514	10108	SALMON VALLEY PRINT	249 E 515000 410 401 000	Placards for HS Mailing	126.00
06/11/2018	61514	10097	SALMON VALLEY PRINT	249 E 515000 410 401 000	Posters for Bowling Party SPF	10.00
06/11/2018	61515	5292018	SALMON VALLEY BUSINE	233 E 515000 385 000 203	Room Rental Boomerang Training	75.00
06/11/2018	61516	20180524AD	SALMON SCHOOL DISTRI	231 E 515000 110 401 000	Payroll accrual	225.00
06/11/2018	61517	03-1031661	SAVEWAY MARKET	243 E 515000 410 400 000	Food Science	64.25
06/11/2018	61517	969628	SAVEWAY MARKET	290 E 710000 450 000 000	1 month Food Purchases January	6.98
06/30/2018	61517	03-1031661	SAVEWAY MARKET	243 E 515000 410 400 000	Food Science	-64.25
06/30/2018	61517	969628	SAVEWAY MARKET	290 E 710000 450 000 000	1 month Food Purchases January	-6.98
06/11/2018	61518	3202018	STEELE MEMORIAL HOSP	100 E 521000 300 101 000	SLP Services for March & April 18 130 Hours	5,460.00
06/11/2018	61519	8405.24	STRIKE ZONE	249 E 515000 410 401 000	DFY Activity-Bowling ALt Activities- city of Salmon	250.00
06/11/2018	61520	612018	VERIZON WIRELESS	245 E 632000 350 000 000	Cell Phone Services Blanket P.O	141.14
06/11/2018	61521	255454	VERNON STEEL INC.	243 E 515000 410 400 000	5 Expanded Metal 8 1x1 angle Iron 1 Rebar	198.00

CHECK DATE	CHECK NUMBER	INVOICE NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
06/11/2018	61521	255720	VERNON STEEL INC.	243 E 515000 410 400 000	5 Expanded Metal 8 lxl angle Iron 1 Rebar	7.50
06/11/2018	61521	255719	VERNON STEEL INC.	243 E 515000 410 400 000	5 Expanded Metal 8 lxl angle Iron 1 Rebar	96.00
06/18/2018	61522	61418	CHENEY, DEBORAH	272 E 515000 410 602 000	Gear Up 2 Office Supplies	79.98
06/18/2018	61523	93218	PROMEVO	240 E 515000 410 401 000	2 Lenovo Chrome Books Education Bundle 30 100E Chromebooks 30 Google Chrome Licenses	15,202.80
06/19/2018	61524	08712	RECORDER HERALD	249 E 515000 300 401 000	2 x 5 ad Don't buy for Teens 3 x 10 1/2 Ad Bottlehead image	51.00
06/19/2018	61524	08713	RECORDER HERALD	249 E 515000 300 401 000	2 x 5 ad Don't buy for Teens 3 x 10 1/2 Ad Bottlehead image	159.08
06/19/2018	61524	legal	RECORDER HERALD	100 E 632000 300 001 000	Legal Ad Chris Born	92.40
06/19/2018	61525	31644	ARCTIC ICE	100 E 664000 300 401 000	Arctic Ice for Modulares	6.00
06/19/2018	61526	6551-64339	CARQUEST	100 E 681000 410 555 085	THRD Sealant Hi Temp Shop supplies Transportation	14.97
06/19/2018	61527	ZZ0085	BERRY OIL	100 E 683000 420 555 000	MAY FLEET FUEL	89.39
06/19/2018	61527	ZZ0085a	BERRY OIL	100 E 682000 420 555 000	MAY FLEET FUEL	1,262.93
06/19/2018	61527	ZZ0085b	BERRY OIL	100 E 681000 420 555 000	MAY FLEET FUEL	3,622.08
06/19/2018	61527	ZZ0085c	BERRY OIL	100 E 682100 420 555 000	MAY FLEET FUEL	1,247.75
06/19/2018	61528	M10572	LEMHI LUMBER	100 E 664000 410 401 000	april supplies	79.90
06/19/2018	61528	M11992	LEMHI LUMBER	100 E 664000 410 401 000	april supplies	14.46
06/19/2018	61530	05-947653	SAVEWAY MARKET	257 E 521000 410 101 000	Food/ Snacks- Life Skills	19.01
06/19/2018	61530	08-864691	SAVEWAY MARKET	290 E 710000 450 000 000	Gluten Free Meals SJSHS NTE \$100	23.92
06/19/2018	61530	747499	SAVEWAY MARKET	290 E 710000 450 000 000	Refund for Charge to Wrong Vendor	-262.93
06/19/2018	61530	04-1001588	SAVEWAY MARKET	257 E 521000 410 101 000	Food/ Snacks - Life Skills	15.35
06/19/2018	61530	03-969628	SAVEWAY MARKET	290 E 710000 450 000 000	Gluten Free Meals SJSHS NTE \$100	6.98
06/19/2018	61530	01-961367	SAVEWAY MARKET	257 E 521000 410 100 000	Snacks for Life Skills	5.28
06/19/2018	61530	08-673392	SAVEWAY MARKET	290 E 710000 450 700 000	Produce food supplies	158.76
06/19/2018	61530	03-752622	SAVEWAY MARKET	290 E 710000 450 700 000	Produce food supplies	27.56
06/19/2018	61530	05-953878	SAVEWAY MARKET	257 E 521000 410 101 000	Food/ Snacks - Life Skills	35.95
06/19/2018	61530	04-1023418	SAVEWAY MARKET	257 E 521000 410 101 000	Food/ Snacks - Life Skills	32.31
06/19/2018	61530	81-1065848	SAVEWAY MARKET	290 E 710000 450 000 000	SJSHS Gluten Free Meals April	3.48
06/30/2018	61530	01-961367	SAVEWAY MARKET	257 E 521000 410 100 000	Snacks for Life Skills	-5.28
06/30/2018	61530	03-752622	SAVEWAY MARKET	290 E 710000 450 700 000	Produce food supplies	-27.56
06/30/2018	61530	03-969628	SAVEWAY MARKET	290 E 710000 450 000 000	Gluten Free Meals SJSHS NTE \$100	-6.98
06/30/2018	61530	04-1001588	SAVEWAY MARKET	257 E 521000 410 101 000	Food/ Snacks - Life Skills	-15.35
06/30/2018	61530	04-1023418	SAVEWAY MARKET	257 E 521000 410 101 000	Food/ Snacks - Life Skills	-32.31
06/30/2018	61530	05-947653	SAVEWAY MARKET	257 E 521000 410 101 000	Food/ Snacks- Life Skills	-19.01
06/30/2018	61530	05-953878	SAVEWAY MARKET	257 E 521000 410 101 000	Food/ Snacks - Life Skills	-35.95
06/30/2018	61530	08-673392	SAVEWAY MARKET	290 E 710000 450 700 000	Produce food supplies	-158.76
06/30/2018	61530	08-864691	SAVEWAY MARKET	290 E 710000 450 000 000	Gluten Free Meals SJSHS NTE \$100	-23.92
06/30/2018	61530	747499	SAVEWAY MARKET	290 E 710000 450 000 000	Refund for Charge to Wrong Vendor	262.93
06/30/2018	61530	81-1065848	SAVEWAY MARKET	290 E 710000 450 000 000	SJSHS Gluten Free Meals April	-3.48
06/20/2018	61531	MAY-2018	STATE TAX COMMISSION	290 E 710000 390 000 000	MAY SALES TAX	6.53
06/20/2018	61531	MAY-2018	STATE TAX COMMISSION	100 E 532000 425 100 000	MAY SALES TAX	133.92
06/22/2018	61532	6222018	K & A CAMPING INC.	271 E 621000 385 101 000	Cabins And RV Spots for Admin	861.67

CHECK DATE	CHECK NUMBER	INVOICE NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
					Danielson Training June 25 26 27 28 2018	
06/25/2018	61540	20180625AD	SALMON SCHOOL DISTRI	231 E 515000 110 401 000	Payroll accrual	225.00
06/25/2018	61543	05022018	CHINSKE RUSS	100 E 512000 313 101 000	Round 2 Mini Grant Art Activities for Buy Teacher	505.00
06/25/2018	61544	9073853135	AIRGAS USA, LLC - CE	243 E 515000 410 400 000	HLMT Welding Viking Recoder Katie Cooper	105.00
06/25/2018	61545	6072018	ANDERSON, JULIAN & H	100 E 632000 300 001 000	Attorney Fees - General Representation	474.00
06/25/2018	61546	02301	ATLAS ELEMENTS LLC	100 E 664000 300 103 000	install new boiler at high school	3,960.00
06/25/2018	61547	6152018	BAKER MERIAH	100 E 683000 420 555 000	Travel Reimbursement Fuel in her Car for Travel reimbursement	36.00
06/25/2018	61548	61718	BAUSCHER, RICH	100 E 631000 300 001 000	Needs Assessment - Rich Bauscher	2,708.24
06/25/2018	61549	6072018	BIRDS LES SCHWAB TIR	241 E 515000 410 400 000	Drivers Ed Car Eclipse All Season WW	423.96
06/25/2018	61550	953726854	HOUGHTON MIFFLIN	257 E 521000 410 100 000	WC-J Form A Response, Test, & ISR (25)	189.97
06/25/2018	61552	6152018	INFANGER, SHARON	233 E 515000 300 000 000	Boomerang Block Grant Administrative Fee-Link Crew 4th Quarter	1,978.68
06/25/2018	61552	62018	INFANGER, SHARON	249 E 515000 300 401 000	SPF Coordinator June 2018	720.00
06/25/2018	61552	06718	INFANGER, SHARON	249 E 515000 385 401 000	Reimbursement for Idaho Drug Free Youth - Coeur d Alene fuel cards	150.00
06/25/2018	61552	06072018	INFANGER, SHARON	249 E 515000 410 401 000	Reimbursement for stamps and bottleneck placard	280.00
06/25/2018	61552	061218	INFANGER, SHARON	233 E 515000 313 000 203	Reimbursement for Leadership Mentor supplies SABG	81.50
06/25/2018	61552	52018	INFANGER, SHARON	249 E 515000 300 401 000	SPF Coordinator May 2018	1,440.00
06/25/2018	61552	062018	INFANGER, SHARON	246 E 611000 300 101 000	Safe and Drug Free Coordinator Sept 2017 - May 2018	2,200.00
06/25/2018	61555	Apr 18	LEMHI LUMBER	100 E 632000 400 001 000	Finance charges	1.00
06/25/2018	61555	Feb 18	LEMHI LUMBER	100 E 632000 400 001 000	Finance charges	13.33
06/25/2018	61555	March 18	LEMHI LUMBER	100 E 632000 400 001 000	Finance charges	1.00
06/25/2018	61555	M12195	LEMHI LUMBER	100 E 664000 410 103 000	May supplies	45.86
06/25/2018	61555	M12775	LEMHI LUMBER	100 E 664000 410 103 000	May supplies	58.47
06/25/2018	61555	M13035	LEMHI LUMBER	100 E 664000 410 103 000	May supplies	7.74
06/25/2018	61555	M13164	LEMHI LUMBER	100 E 664000 410 103 000	May supplies	14.09
06/25/2018	61555	M13800	LEMHI LUMBER	100 E 664000 410 103 000	May supplies	3.99
06/25/2018	61555	M14049	LEMHI LUMBER	231 E 515000 410 401 000	Ag Structure Lumber & Supplies Katie Cooper	94.65
06/25/2018	61555	M14321	LEMHI LUMBER	231 E 515000 410 401 000	Ag Tech Lumber Structure Supplies Katie Cooper	1.80
06/25/2018	61555	M14456	LEMHI LUMBER	231 E 515000 410 401 000	Ag Teck Lumber Structure Supplies Katie Cooper	70.95
06/25/2018	61555	M14458	LEMHI LUMBER	231 E 515000 410 401 000	Ag Tech Lumber Structure & Supplies Katie Cooper	28.04
06/25/2018	61555	May 18	LEMHI LUMBER	100 E 632000 400 001 000	Finance charges	28.99
06/25/2018	61555	Jan 18	LEMHI LUMBER	100 E 632000 400 001 000	Finance charges	10.12
06/25/2018	61556	06112018	LEMHI SANITATION SER	100 E 532000 425 100 000	DUMPSTER FOR SCH GARDEN	204.00
06/25/2018	61557	06082018	LEMHI VALLEY SOCIAL	260 E 521000 310 100 000	CBRS Services for May 2018	17,846.40
06/25/2018	61558	00714378	MUSIC IN MOTION	100 E 532000 410 101 000	Pioneer Music supplies	599.00

CHECK DATE	CHECK NUMBER	INVOICE NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
06/25/2018	61559	62018	PACE, AMBER	249 E 515000 300 401 000	Jennifer Platt SPF Co-Coordinator - May 2018	2,056.25
06/25/2018	61559	6012018	PACE, AMBER	249 E 515000 300 401 000	SPF Co-Coordinator June 2018	2,056.25
06/25/2018	61560	99958	PETERBILT	100 E 681000 315 555 085	Bus Repairs 14-1 check engine code and service exhaust system	1,250.24
06/25/2018	61560	473616	PETERBILT	100 E 681000 410 555 085	Bus parts bus 02-1 rear brakes and filters	228.64
06/25/2018	61560	474252	PETERBILT	100 E 681000 410 555 085	Bus Parts 01-1 brake parts s cams and washers Freight	12.00
06/25/2018	61561	21199968	PRIMEPAY	100 E 632000 310 001 000	PRIMEPAY Admin Services Cobra 29.20/mo, Flex Spending 90.00/mo	139.20
06/25/2018	61562	12926	SALMON MOTOR CARRIAG	241 E 515000 410 400 000	Drivers Ed Car	38.00
06/25/2018	61563	00275852	SALMON RIVER PROPANE	100 E 661000 333 000 000	Propane/Bus yard	152.92
06/25/2018	61563	00275831	SALMON RIVER PROPANE	100 E 661000 333 000 000	Propane/Alt School	644.61
06/25/2018	61564	61918	SMITH, DIANE	263 E 641000 300 401 000	Hours of CNA Instruction	1,134.49
06/25/2018	61564	61918	SMITH, DIANE	100 E 515000 300 401 000	Hours of CNA Instruction	1,665.51
06/25/2018	61565	61218	STATE IDAHO DEPT OF	100 E 681000 380 555 085	Workshop Registration	100.00
06/25/2018	61566	2488	THE ART OF DESIGN	249 E 515000 410 401 000	Drug Free youth Pins for Leaders	25.50
06/25/2018	61567	6718	THE MAHONEY FAMILY S	261 E 515000 300 401 000	April may Social Emotional Group Supplies for Group	1,800.00
06/25/2018	61567	6718	THE MAHONEY FAMILY S	261 E 515000 410 401 000	April may Social Emotional Group Supplies for Group	183.92
06/25/2018	61568	1164	WALCHLI, RACHEL	233 E 515000 410 000 203	Reimburse Leadership Mentor supplies SABG	270.00
06/25/2018	61569	06252018	BORN, CHRIS	100 E 632000 310 001 000	Cell Phone Reimbursement	150.00
06/25/2018	61570	06252018	BURGESS, JEREMY	100 E 632000 310 001 000	Cell Phone Reimbursement	150.00
06/25/2018	61571	20180621	DUPREE, LAURIE	271 E 621000 385 101 000	Travel Expense - I Station training	95.00
06/25/2018	61572	20180625	HAMILTON, JOHN	271 E 621000 385 101 000	Per diem/travel expense - Danielson Training	429.00
06/25/2018	61572	06252018	HAMILTON, JOHN	100 E 632000 310 001 000	Cell Phone Resimbursement	150.00
06/25/2018	61573	20180625	HOLDEN, EILEEN	271 E 621000 385 101 000	Per diem/travel expense for Danielson training	429.00
06/25/2018	61573	20180621	HOLDEN, EILEEN	100 E 663000 410 101 000	Reimburse travel expense and purchase of office furninture for DO	112.49
06/25/2018	61573	20180621	HOLDEN, EILEEN	271 E 621000 385 101 000	Reimburse travel expense and purchase of office furninture for DO	39.00
06/25/2018	61574	K09296	LEMHI LUMBER	100 E 664000 410 401 000	march supplies	13.77
06/25/2018	61575	06252018	OWEN, DOUGLAS	100 E 632000 310 001 000	Cell Phone Reimbursement	150.00
06/25/2018	61575	20180619	OWEN, DOUGLAS	240 E 515000 380 401 000	Reimburse travel expense - parking IMEN	40.00
06/25/2018	61575	20180625	OWEN, DOUGLAS	271 E 621000 385 101 000	Per Diem/Travel - Danielson Training	429.00
06/25/2018	61576	06252018	PACE, DUSTIN	100 E 632000 310 001 000	Cell Phone Reimbursement	150.00
06/28/2018	61580	613865/1	ACE HARDWARE	100 E 664000 410 103 000	june supplies	53.46
06/28/2018	61580	615414/1	ACE HARDWARE	100 E 532000 425 100 000	Irrigation & Garden Supplies	15.99
06/28/2018	61580	614588/1	ACE HARDWARE	100 E 664000 410 103 000	june supplies	2.74
06/28/2018	61580	615401/1	ACE HARDWARE	100 E 532000 425 100 000	Irrigation & Garden Supplies	125.52
06/28/2018	61580	614334/1	ACE HARDWARE	100 E 664000 410 103 000	june supplies	105.57
06/28/2018	61580	613873/1	ACE HARDWARE	100 E 664000 410 103 000	june supplies	6.40
06/28/2018	61580	614313/1	ACE HARDWARE	100 E 664000 410 103 000	june supplies	26.99

CHECK DATE	CHECK NUMBER	INVOICE NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
06/28/2018	61580	615189/1	ACE HARDWARE	100 E 664000 410 103 000	june supplies	4.21
06/28/2018	61584	5543648833	AMAZON.COM	272 E 515000 410 602 000	Gear Up 2 Office Supplies Ashley Tarkalson	504.23
06/28/2018	61584	7679735648	AMAZON.COM	263 E 641000 410 401 000	Tech Supplies - Perkins Fund Jenelle Thomas	845.83
06/28/2018	61584	4346588685	AMAZON.COM	100 E 622000 410 100 000	Tech Supplies - Dustin Pace	395.00
06/28/2018	61584	4495359473	AMAZON.COM	263 E 641000 410 401 000	Tech Supplies - Perkins Fund Jenelle Thomas	48.55
06/28/2018	61584	6443847993	AMAZON.COM	272 E 515000 410 602 000	Gear Up 2 Office Supplies Ashley Tarkalson	16.22
06/28/2018	61584	7958895488	AMAZON.COM	100 E 622000 410 100 000	Tech Supplies - Dustin Pace	220.18
06/28/2018	61584	060618	AMAZON.COM	100 E 632000 410 001 000	AMAZON REFUND	-0.27
06/28/2018	61584	5786966748	AMAZON.COM	100 E 622000 410 100 000	Tech Department Server Supplies - Todd Nelson	76.30
06/28/2018	61584	4684778774	AMAZON.COM	272 E 515000 410 602 000	Gear Up 2 Office Supplies Ashley Tarkalson	33.89
06/28/2018	61584	5955493957	AMAZON.COM	263 E 641000 410 401 000	Tech Supplies - Perkins Fund Jenelle Thomas	42.89
06/28/2018	61584	6985569654	AMAZON.COM	263 E 641000 410 401 000	Tech Supplies - Perkins Fund Jenelle Thomas	721.49
06/28/2018	61584	5756644449	AMAZON.COM	272 E 515000 410 602 000	Gear Up 2 Office Supplies Ashley Tarkalson	17.96
06/28/2018	61584	9486489759	AMAZON.COM	100 E 622000 410 100 000	Tech Supplies - Dustin Pace	933.60
06/28/2018	61584	9789999394	AMAZON.COM	100 E 622000 410 100 000	Tech Supplies - Dustin Pace	511.98
06/28/2018	61584	4667467679	AMAZON.COM	100 E 622000 410 103 000	Pioneer Library Book Order Diana Harry	16.13
06/28/2018	61585	02299	ATLAS ELEMENTS LLC	100 E 664000 300 103 000	replace circulator pump for high school heating system cooling tower	4,540.00
06/28/2018	61586	7700007060	BIRDS LES SCHWAB TIR	100 E 681000 410 555 085	Bus Parts 16-1 front tires	898.32
06/28/2018	61587	156268	BRYSON SALES AND SER	100 E 681000 410 555 085	Bus Parts 12-1 block heater cord assembly	42.49
06/28/2018	61588	20180531	GODFREY, KIMBERLY	258 E 522000 380 101 000	Mileage Expense Reimbursement	85.68
06/28/2018	61589	1370-416	MIRACLE AUTO BODY	100 E 681000 315 555 085	Bus Repairs 12-1 accident repairs from 9/13/2017 A deer ran into the bus	750.00
06/28/2018	61590	061818	PALMER, SUZY	290 E 710000 380 000 000	Per Diem - Boise Food Svc. training	15.67
06/28/2018	61591	06252018	PCS EDVENTURES	100 E 532000 425 401 000	Ready Set Drone! Camp	2,575.00
06/28/2018	61592	669	PEPS SEPTIC PLUMBING	100 E 512000 300 101 000	Pioneer Porta Potty	105.00
06/28/2018	61592	668	PEPS SEPTIC PLUMBING	100 E 531000 310 506 000	Track Portable Toilet	175.00
06/28/2018	61593	JUNE-2018	RICHARD JORDAN CONST	100 E 664000 300 401 000	for door installation at high school	3,300.00
06/28/2018	61594	062818	RISE BROADBAND	245 E 515000 300 100 000	Rise Broadband Web Hosting Training	25.00
06/28/2018	61595	06212018	STEEL & RANCH CENTER	100 E 681000 315 555 085	Bus Repairs , 18-1 Fabricate front grill guard plates	165.76
06/28/2018	61596	255861	VERNON STEEL INC.	243 E 515000 410 400 000	Sheet Plate Rems Katie Coopers Ag	148.91
06/28/2018	61596	256120	VERNON STEEL INC.	243 E 515000 410 400 000	3/16 X 6 Strips Katie	291.60
06/29/2018	61597	6272018	CHENEY, DEBORAH	100 E 632000 410 100 000	Ordered Brother Black Laser Toner Cartridge for Fax machine	17.99
06/29/2018	61599	19.2333.01	CITY OF SALMON	100 E 661000 333 000 000	Water-Sewer/Pioneer and Boiler Room 900 Sharkey St	145.51
06/29/2018	61599	19.2333.01	CITY OF SALMON	220 E 661000 332 000 000	Water-Sewer/Pioneer and	145.50

CHECK DATE	CHECK NUMBER	INVOICE NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
06/29/2018	61599	13.4144.08	CITY OF SALMON	100 E 661000 333 000 000	Boiler Room 900 Sharkey St Water/Sewer 1511 Mary Street.	32.50
06/29/2018	61599	13.4144.08	CITY OF SALMON	220 E 661000 332 000 000	Water/Sewer 1511 Mary Street.	32.50
06/29/2018	61599	6.0999.01	CITY OF SALMON	220 E 661000 332 000 000	Water-Sewer/Life Skills 400 Finstur	74.17
06/29/2018	61599	19.6412.01	CITY OF SALMON	100 E 661000 333 000 000	Water-Sewer/District Office 907 Sharkey	34.37
06/29/2018	61599	19.6412.01	CITY OF SALMON	220 E 661000 332 000 000	Water-Sewer/District Office 907 Sharkey	34.37
06/29/2018	61599	19.0715.01	CITY OF SALMON	220 E 661000 332 000 000	305 S.Challis St	136.37
06/29/2018	61599	19.5707.01	CITY OF SALMON	100 E 661000 333 000 000	Water-Sewer/SHS 401 WARPath St	156.90
06/29/2018	61599	19.5707.01	CITY OF SALMON	220 E 661000 332 000 000	Water-Sewer/SHS 401 WARPath St	156.89
06/29/2018	61599	2.2387.01	CITY OF SALMON	100 E 661000 333 000 000	Water-Sewer/Alternative School 1501 Bean Ln	35.97
06/29/2018	61599	2.2387.01	CITY OF SALMON	220 E 661000 332 000 000	Water-Sewer/Alternative School 1501 Bean Ln	35.97
06/29/2018	61599	19.0657.01	CITY OF SALMON	100 E 661000 333 000 000	Water-Sewer/Bus Shop 105 S Challis	32.74
06/29/2018	61599	19.0657.01	CITY OF SALMON	220 E 661000 332 000 000	Water-Sewer/Bus Shop 105 S Challis	32.73
06/29/2018	61601	666300	CUSTER TELEPHONE BRO	245 E 632000 350 000 000	CDC Phone 208-756-2135 \$11.99	63.89
06/29/2018	61601	662200	CUSTER TELEPHONE BRO	243 E 515000 410 100 000	Pioneer Elementary Phone 208-756-3663 \$89.01	138.36
06/29/2018	61601	662100	CUSTER TELEPHONE BRO	245 E 632000 350 000 000	Dist Office Phone 208-756-4271	115.11
06/29/2018	61601	666200	CUSTER TELEPHONE BRO	245 E 632000 350 000 000	Phone Svc - Alternative School 208-756-6277 \$21.30	28.70
06/29/2018	61601	706200	CUSTER TELEPHONE BRO	245 E 632000 350 000 000	Lemhi After School Promise	19.99
06/29/2018	61601	662000	CUSTER TELEPHONE BRO	245 E 632000 350 000 000	Telephone Expense SJSHS	1,620.24
06/29/2018	61601	617000	CUSTER TELEPHONE BRO	245 E 632000 350 000 000	Phone Svc - Bus Shop 208-756-2405	63.89
06/29/2018	61602	10886772	EMC PUBLISHING, LLC	100 E 632000 440 001 000	Economics - Books, Audio, Etc. - Eileen Holden Quote #: Q-07185-1	6,506.07
06/29/2018	61603	GCPL-0668	EVOLUTION CONSULTING	100 E 661000 333 000 000	Web Hosting 6/29/2018	25.00
06/29/2018	61603	GCPL-0668	EVOLUTION CONSULTING	220 E 661000 332 000 000	Web Hosting 6/29/2018	25.00
06/29/2018	61604	06012018	HANSEN, SAMANTHA	281 E 515000 300 401 000	Youth in the Great Outdoors June Hrs	360.00
06/29/2018	61605	65469693	LA QUINTA INN & SUIT	240 E 515000 380 401 000	Imen Travel 5 single King room 5 nights June 10-15th 2018 10 2 family suite Rooms 5 nights	1,885.00
06/29/2018	61606	18-8052	LEMHI SANITATION SER	245 E 515000 300 100 000	Jr. high	84.00
06/29/2018	61606	18-7956	LEMHI SANITATION SER	220 E 661000 331 000 000	Hot Lunch	241.00
06/29/2018	61606	18-7927	LEMHI SANITATION SER	220 E 661000 331 000 000	High SCHOOL	667.45
06/29/2018	61607	6302018	MAYS, PENNY	100 E 532000 425 100 000	Salmon School Garden Manager June hrs	2,054.00
06/29/2018	61608	82317	OWEN, DOUGLAS	240 E 515000 380 401 000	Per Diem Dinner Oct 18 19 20 Imen travel	69.00
06/29/2018	61609	667	PEPS SEPTIC PLUMBING	100 E 532000 425 100 000	Clean porta potty at school garden	35.00
06/29/2018	61610	06182018	RIVERSIDE HOTEL	290 E 710000 380 000 000	Hotel Expense - Nutrition	93.00

CHECK DATE	CHECK NUMBER	INVOICE NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
					Program Exam Boise, ID - Suzy Palmer	
06/29/2018	61611	275824	SALMON RIVER PROPANE	220 E 661000 331 000 000	Propane Bus Shop	514.13
06/29/2018	61612	0577891	SANTILLANA USA PUBLI	100 E 632000 440 001 000	Espanol Santillana	5,213.58
					Books/Audio - Eileen Holden Quote #: 00000657	
06/29/2018	61613	52018	STEELE MEMORIAL HOSP	100 E 521000 300 101 000	Speech Therapy Svcs - May 2018	3,066.00
06/29/2018	61614	68680	B.E. PUBLISHING	243 E 515000 410 100 000	High School/Business Voc Supplies Jenelle Thomas	4,724.25
06/29/2018	61615	96463	R & S DISTRIBUTING	100 E 661000 500 000 000	replacement squeegee blades	86.80
06/29/2018	61615	96001	R & S DISTRIBUTING	100 E 661000 410 000 000	replacement squeegee blades	339.74
06/29/2018	61617	62818	MURPHY, STACEY	100 E 532000 425 401 000	STEM REIMBURSEMENT	1,020.00
06/30/2018	61620	01-961367	SAVEWAY MARKET	257 E 521000 410 100 000	Snacks for Life Skills	-5.28
06/30/2018	61620	03-1031661	SAVEWAY MARKET	243 E 515000 410 400 000	Food Science	-64.25
06/30/2018	61620	03-752622	SAVEWAY MARKET	290 E 710000 450 700 000	Produce food supplies	-27.56
06/30/2018	61620	03-969628	SAVEWAY MARKET	290 E 710000 450 000 000	Gluten Free Meals SJSHS NTE \$100	-6.98
06/30/2018	61620	04-1001588	SAVEWAY MARKET	257 E 521000 410 101 000	Food/ Snacks - Life Skills	-15.35
06/30/2018	61620	04-1023418	SAVEWAY MARKET	257 E 521000 410 101 000	Food/ Snacks - Life Skills	-32.31
06/30/2018	61620	05-947653	SAVEWAY MARKET	257 E 521000 410 101 000	Food/ Snacks- Life Skills	-19.01
06/30/2018	61620	05-953878	SAVEWAY MARKET	257 E 521000 410 101 000	Food/ Snacks - Life Skills	-35.95
06/30/2018	61620	063018	SAVEWAY MARKET	290 E 710000 450 000 000	03-750102 PAID TWICE -34.42 01-680897 PAID TWICE -11.43 08-670989 OVERPAID - .10 03-771659 OVERPAID - .30 01-926494 UNDERPAID .05 04-927846 OVERPAID - .40 81-926552 OVERPAID -4.50 04-713867 NOT PAID 21.12 81-755191 CREDIT NOT USED-1.00	26.13
06/30/2018	61620	08-673392	SAVEWAY MARKET	290 E 710000 450 700 000	Produce food supplies	-158.76
06/30/2018	61620	08-864691	SAVEWAY MARKET	290 E 710000 450 000 000	Gluten Free Meals SJSHS NTE \$100	-23.92
06/30/2018	61620	747499	SAVEWAY MARKET	290 E 710000 450 000 000	Refund for Charge to Wrong Vendor	262.93
06/30/2018	61620	81-1065848	SAVEWAY MARKET	290 E 710000 450 000 000	SJSHS Gluten Free Meals April	-3.48
07/30/2018	61661	06252018	RICHARD JORDAN CONST	100 E 664000 300 103 000	Gym door installation	-3,876.00
Totals for checks						206,003.10

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL M & O	0.00	0.00	72,993.91	72,993.91
220	FEDRAL FOREST FUNDS	0.00	0.00	17,108.26	17,108.26
231	AG SCIENCE/TECHNOLOGY	0.00	0.00	738.37	738.37
233	LIFESKILLS-OFFICE DRG PLCY	0.00	0.00	2,640.18	2,640.18
240	MASTERY BASED LEARNING	0.00	0.00	17,127.80	17,127.80
241	DRIVERS EDUCATION - STATE	0.00	0.00	461.96	461.96
243	VOCATIONAL EDUCATION GRANT	0.00	0.00	10,763.81	10,763.81
245	ICTL TECHNOLOGY GRANT	0.00	0.00	2,612.92	2,612.92
246	SDFS REGULAR GRANT	0.00	0.00	2,200.00	2,200.00
249	STRTGC PRVNTN FRMWRK GRANT	0.00	0.00	16,371.85	16,371.85
257	IDEA PART B 611 SCH AGE 3-21	0.00	0.00	262.07	262.07
258	IDEA PART B 619 PRESCHOOL 3-5	0.00	0.00	142.80	142.80
260	SCHOOL BASED MEDICAID	0.00	0.00	24,537.00	24,537.00
261	TITLE IV-A ESSA STUD SUPT & AC	0.00	0.00	1,983.92	1,983.92
263	CARL PERKINS VOCATIONAL EDUCA	0.00	0.00	2,793.25	2,793.25
271	TITLE II-A ESEA SUP EFF INST	0.00	0.00	2,361.67	2,361.67
272	GEAR UP II	0.00	0.00	652.28	652.28
273	TITLE IV-B, ESEA 21ST CENT COM	0.00	0.00	29,198.93	29,198.93
281	YOUTH IN THE GREAT OUTDOORS	0.00	0.00	633.20	633.20
290	FOOD SERVICE	0.00	0.00	418.92	418.92
***	Fund Summary Totals ***	0.00	0.00	206,003.10	206,003.10

***** End of report *****