

(Mo-Yr: 12-2018-12-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028792	12/12/18	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	77.50
028793	12/12/18	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	SCORE BOOKS & CASE ICE PACKS	99.50
028794	12/12/18	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	LIBRARY BOOKS	84.97
				CLASSROOM SUPPLIES-JACQUES	33.76
				BOUNCY BANDS	27.98
028795	12/12/18	ANNA SCHROEDER	SALMON, ID 83467	SPEECH THERAPY & IEP'S	388.91
				TRAVEL	210.00
				SPEECH THERAPY	533.19
028796	12/12/18	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE PHONE SERVICES	37.71
028797	12/12/18	BLAKE NEF	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028798	12/12/18	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028799	12/12/18	CAPITAL ONE	,	JACKETS FOR STAFF	1,334.62
				LIBARAY BOOKS-HANK THE COW DOG-MAS	38.95
028800	12/12/18	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	407.22
028801	12/12/18	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	917.20
028802	12/12/18	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-JANUARY	790.00
028803	12/12/18	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	RID MATH INST + PPS + D&I G1-G4-GK	4,022.46
028804	12/12/18	DARLA HANSEN	LEADORE, ID 83468	CLM IN LIEU OF TRANSPORTATION	69.40
028805	12/12/18	DEBI ZOHNER	DILLON, MT 59725	PROFESSIONAL DEVELOPMENT	100.00
028806	12/12/18	DEENA SHINER	LEMHI, ID 83465	PROFESSIONAL DEVELOPMENT	100.00
				CLM FOR TRAVEL-MARIJUANA IN IDAHO	29.44
028807	12/12/18	DENISE MCREA	DILLON, MT 59725	PROFESSIONAL DEVELOPMENT	100.00
028808	12/12/18	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,350.00
028809	12/12/18	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	37.00
028810	12/12/18	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	202.07
028811	12/12/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	549.59
028812	12/12/18	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	429.10
028813	12/12/18	HOME DEPOT	louisville, KY 40290-1030	LUMBER FOR PROJECTS	1,494.46
028814	12/12/18	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIOR INTERVENTION	2,415.00
028815	12/12/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER TO PLUG BUSES IN	60.00
				POWER @ GAS TANK	16.53
				POWER @ BUS SHOP	30.17
				POWER @ SCHOOL & WELL	922.95
028816	12/12/18	JACQUES THIBODEAUX	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028817	12/12/18	JANET PROULX	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028818	12/12/18	JENNIFER AYERS	LEMHI, ID 83465	PROFESSIONAL DEVELOPMENT	100.00
028819	12/12/18	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	31.60
028820	12/12/18	JIM SMITH	CARMEN, ID 83462	PSYCHOLOGIST & COUNSELING SERVICES	250.00
028821	12/12/18	JULIA MYERS	LEMHI, ID 83465	PROFESSIONAL DEVELOPMENT	100.00
028822	12/12/18	JULIA MATSON	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028823	12/12/18	KAYE RAMSEY	TENDROY, ID 83468	PROFESSIONAL DEVELOPMENT	100.00
028824	12/12/18	KELLY J CAYWOOD	TENDROY, ID 83468	PROFESSIONAL DEVELOPMENT	100.00
028825	12/12/18	KELLY SMITH	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028826	12/12/18	KEVIN P RAMSEY	TENDROY, ID 83468	WOODCRAFT-ROUTER BITS	158.97
				PROFESSIONAL DEVELOPMENT	100.00
				HALL CHRISTMAS TREE	140.00
				CLM FOR MEALS-CONVENTION	90.12
028827	12/12/18	KIM D SHARP	LEMHI, ID 83465	PROFESSIONAL DEVELOPMENT	100.00
028828	12/12/18	KNOWBUDDY RESOURCES	MANKATO, MN 56002	LIBRARY BOOKS	146.55
028829	12/12/18	KORTNI LUFKIN	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028830	12/12/18	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
028831	12/12/18	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKER	2,853.50
028832	12/12/18	LEXI BERDROW	LEADORE, ID 83464	HILTON-ORLANDO-LODGING	1,119.38
				PROFESSIONAL DEVELOPMENT	100.00
				PLANE TICKET-FLORIDA-TRAINING	677.60
028833	12/12/18	LISA BIRD	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028834	12/12/18	MARIJILL FOSTER	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028835	12/12/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	452.16
028836	12/12/18	MELODY KAUER	LEMHI, ID 83465	PROFESSIONAL DEVELOPMENT	100.00
028837	12/12/18	MICHELE NEF	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028838	12/12/18	MIDAMERICA BOOKS	MANKATO, MN 56002	LIBRARY BOOKS	68.85
028839	12/12/18	MIKE ROGERS	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	77.50
028840	12/12/18	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	RANDOM DRUG TEST-KEVIN RAMSEY	69.00
028841	12/12/18	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	77.50
028842	12/12/18	MSBT LAW, CHARTERED	BOISE, ID 83714	PROFESSIONAL SERVICES	150.00
028843	12/12/18	NATE SESSIONS	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028844	12/12/18	POWERSCHOOL GROUP LLC	FOLSOM, CA 95630	POWERSCHOOL TRAINING FEB 25TH-27TH	1,900.00
028845	12/12/18	ROCKNAKS HARDWARE PLUS, INC.	IDAHO FALLS, ID 83402	WET VACUUM-SHOP	125.00
				EXTENTION FOR BANDSAW	85.00
				SHOP SUPPLIES	20.20
				LATHE & TOOLS	956.18
028846	12/12/18	RYAN MAYO	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028847	12/12/18	S.J. HATTON	UCON, ID 83454	COAL 22.20 TON @ 139	3,085.80
028848	12/12/18	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING ISBA CONVENTION	218.00
028849	12/12/18	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	16.92
028850	12/12/18	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	07 BUS FUEL FILTERS	268.12
028851	12/12/18	SAVEWAY MARKET	SALMON, ID 83467	OFFICE SUPPLIES	6.48
				KITCHEN SUPPLIES	14.36
				FOOD HOT LUNCH	19.76
028852	12/12/18	SHANE L MATSON	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028853	12/12/18	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	49.60
028854	12/12/18	SHANNA FOSTER	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028855	12/12/18	SHARON L ANDERSON	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028856	12/12/18	SMART APPLE MEDIA	MANKATO, MN 56002	LIBRARY BOOKS	145.65
028857	12/12/18	STEELE MEMORIAL CLINIC	SALMON, ID 83467	RANDOM DRUG TEST	49.00
028858	12/12/18	TAWNA JONES	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
028859	12/12/18	TEK-HUT	TWIN FALLS, ID 83301	INTERNET-NOVEMBER-TENDROY	160.00
				INTERNET-DECEMBER-LEADORE	360.00
				INTERNET-DECEMBER-TENDROY	160.00
				INTERNET-NOVEMBER-LEADORE	360.00
028860	12/12/18	TONY B NEF	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00

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028861	12/12/18	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	326.61
028862	12/12/18	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	310.10 GALLONS PROPANE @ 1.359	421.43
028863	12/12/18	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	73.00
028864	12/12/18	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-BOARD CONV-12.34 Gallons	33.75
028889	12/19/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 122018	721.05
				BLUE CROSS BENEFIT - 122018	721.05
				BLUE CROSS BENEFIT - 122018	626.05
				BLUE CROSS BENEFIT - 122018	208.77
				BLUE CROSS BENEFIT - 122018	3,671.27
				BLUE CROSS BENEFIT - 122018	20.92
				BLUE CROSS BENEFIT - 122018	258.03
				BLUE CROSS BENEFIT - 122018	959.02
				BLUE CROSS BENEFIT - 122018	360.53
				BLUE CROSS BENEFIT - 122018	4,728.35
				BLUE CROSS BENEFIT - 122018	463.02
				BLUE CROSS BENEFIT - 122018	350.01
				BLUE CROSS BENEFIT - 122018	83.30
				BLUE CROSS BENEFIT - 122018	537.99
				BLUE CROSS BENEFIT - 122018	682.83
				BLUE CROSS BENEFIT - 122018	8.45
				BLUE CROSS BENEFIT - 122018	741.41
028890	12/19/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 122018	49.92
				EMPLOYER SHARE PERSI - 122018	29.12
				EMPLOYER SHARE PERSI - 122018	571.68
				EMPLOYER SHARE PERSI - 122018	325.00
				EMPLOYER SHARE PERSI - 122018	436.97
				EMPLOYER SHARE PERSI - 122018	131.01
				EMPLOYER SHARE PERSI - 122018	246.60
				EMPLOYER SHARE PERSI - 122018	16.23
				EMPLOYER SHARE PERSI - 122018	144.68
				EMPLOYER SHARE PERSI - 122018	2,416.65
				EMPLOYER SHARE PERSI - 122018	59.52
				EMPLOYER SHARE PERSI - 122018	199.16
				EMPLOYER SHARE PERSI - 122018	8.99
				EMPLOYER SHARE PERSI - 122018	313.99
				EMPLOYER SHARE PERSI - 122018	78.63
				EMPLOYER SHARE PERSI - 122018	179.02
				EMPLOYER SHARE PERSI - 122018	3,124.50
028891	12/19/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 122018	5.04
				LIFE INS. BENEFIT - 122018	1.68
				LIFE INS. BENEFIT - 122018	2.08
				LIFE INS. BENEFIT - 122018	29.52
				LIFE INS. BENEFIT - 122018	0.17
				LIFE INS. BENEFIT - 122018	7.71
				LIFE INS. BENEFIT - 122018	2.90
				LIFE INS. BENEFIT - 122018	38.04
				LIFE INS. BENEFIT - 122018	2.82
				LIFE INS. BENEFIT - 122018	0.67
				LIFE INS. BENEFIT - 122018	4.33
				LIFE INS. BENEFIT - 122018	5.49
				LIFE INS. BENEFIT - 122018	5.80
				LIFE INS. BENEFIT - 122018	3.72
				LIFE INS. BENEFIT - 122018	0.07
				LIFE INS. BENEFIT - 122018	5.80
				LIFE INS. BENEFIT - 122018	5.96
028892	12/19/18	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 122018	17.22
				EMPLOYER SHARE M/C - 122018	187.08
				EMPLOYER SHARE M/C - 122018	120.80
				EMPLOYER SHARE FICA - 122018	1,893.63
				EMPLOYER SHARE FICA - 122018	48.20
				EMPLOYER SHARE M/C - 122018	199.64
				EMPLOYER SHARE FICA - 122018	167.27
				EMPLOYER SHARE M/C - 122018	54.88
				EMPLOYER SHARE FICA - 122018	238.43
				EMPLOYER SHARE M/C - 122018	99.17
				EMPLOYER SHARE M/C - 122018	9.94
				EMPLOYER SHARE FICA - 122018	30.60
				EMPLOYER SHARE FICA - 122018	285.04
				EMPLOYER SHARE FICA - 122018	238.62
				EMPLOYER SHARE FICA - 122018	94.85
				EMPLOYER SHARE M/C - 122018	4.47
				EMPLOYER SHARE FICA - 122018	1,511.02
				EMPLOYER SHARE M/C - 122018	122.08
028893	12/28/18	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	25.74