

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028702	11/13/18	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	95.50
028703	11/13/18	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	3 READING BOOKS-JACQUES	31.59
				CLASSROOM SUPPLIES-DENISE	112.84
				10 APPLE IPADS 64GB	2,723.19
				BOUNCY BAND FOR DESKS	14.99
				FILE FOLDERS-2 WIGGLE SEATS	69.90
028704	11/13/18	ANNA SCHROEDER	SALMON, ID 83467	IEP MEETINGS & TRAVEL	770.07
				SPEECH THERAPY	225.83
028705	11/13/18	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	48.75
028706	11/13/18	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	SCIENCE SUPPLIES-SHANE	57.44
028707	11/13/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	GRAMMER-PHONICS-S S ACTIVITY BOOK	36.43
028708	11/13/18	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	KITCHEN SUPPLIES	59.68
028709	11/13/18	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE-DSL @ TENDROY 59.95	492.47
028710	11/13/18	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICE	2,805.84
028711	11/13/18	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,241.20
028712	11/13/18	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE -DECEMBER	790.00
028713	11/13/18	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	ASSESSMENT FORMS	51.99
028714	11/13/18	DARLA HANSEN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	85.24
028715	11/13/18	DAVE & LAURA TOMCHAK	LEADORE, ID 83464	VAN-EX CIR XC 26.14 GALLONS	82.00
028716	11/13/18	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,700.00
028717	11/13/18	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	LICENSE - JAN 2019 TO DEC 2019	250.00
028718	11/13/18	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	44.20
028719	11/13/18	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	512.78
028720	11/13/18	GEM STATE PAPER & SUPPLY COMPA	TWIN FALLS, ID 83303	KITCHEN SUPPLIES	61.80
028721	11/13/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	775.23
028722	11/13/18	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	356.30
028723	11/13/18	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIOR INTERVENE	1,624.00
028724	11/13/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER TO PLUG BUSES IN	60.00
				POWER @ SCHOOL & WELL	867.15
				POWER @ BUS SHOP	25.18
				POWER @ GAS TANK	14.77
028725	11/13/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	674.38
028726	11/13/18	JANET PROULX	LEADORE, ID 83464	CLM FOR TRAVEL-AD MEETING	81.60
028727	11/13/18	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	37.36
028728	11/13/18	KIM D SHARP	LEMHI, ID 83465	CLM FOR MEALS-REGIONAL BPA & REGIS	20.00
028729	11/13/18	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	GAS GRILL	322.21
				FOOD MEET & GREET	43.60
				BATTERIES-JANET	26.97
				BATTERIES-TESTING	26.97
028730	11/13/18	LEMHI LOCKSHOP	SALMON, ID 83467	REPAIR DOOR LATCH	75.00
028731	11/13/18	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	93.73
028732	11/13/18	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKER	3,882.41
028733	11/13/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	638.07
028734	11/13/18	MICROK12	LYNNWOOD, WA 98087	PRINTER TONER	201.13
028735	11/13/18	MIKE ROGERS	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	95.50
028736	11/13/18	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	95.50
028737	11/13/18	MSBT LAW, CHARTERED	BOISE, ID 83714	AUDIT LETTER	170.00
028738	11/13/18	MUD LAKE OIL CO.	TERRETON, ID 83450	18-14-07-05 BUS ROUTES 341 @ 3.15	1,074.15
				18-14-07-05 BUS SHUTTLE 18 @ 2.85	51.30
				18-14-07-15 BUS EX CIR 200 @ 2.85	570.00
				18-14-07-05 BUS R FT 50 @ 3.15	157.50
028739	11/13/18	MURDOCH'S	SALMON, ID 83467	GATE & SUPPLIES-HOUSE #2	111.97
028740	11/13/18	NATE SESSIONS	LEADORE, ID 83464	CLM FOR TRAVEL-POC-ABCTE TEST	104.96
028741	11/13/18	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	461.27
				KITCHEN SUPPLIES	29.42
028742	11/13/18	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	PUMP SEPTIC @ HOUSE #3	300.00
028743	11/13/18	PLASMACAM, INC.	COLORADO CITY, CO 81019	4FT X 4FT CUTTING SYSTEM	7,980.00
				PIPE CUTTING ATTACHMENT	1,995.00
				ROUTING ATTACHMENT	495.00
				45 AMP HIGH PERFORMANCE CUTTER	2,270.00
				ADVANCED DESIGN SOFTWARE	998.00
				ADVANCED HEIGHT CONTROL	1,996.00
				FULL 3D CAPABILITY	998.00
				EXTRA SEAT LICENSE #2 & #3-5	747.00
				SHIPPING	341.22
028744	11/13/18	PORGY & PETUNIA'S LLC	SALMON, ID 83467	IEP MEETINGS & ASSESSMENTS	400.00
028745	11/13/18	POSTMASTER LEADORE	LEADORE, ID 83464	OCCUPATIONAL THERAPY	150.00
				STAMPS	50.00
				STAMPS	25.00
				STAMPS	25.00
028746	11/13/18	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	COPY PAPER	59.98
				COPY PAPER	59.98
028747	11/13/18	RECORDER-HERALD	SALMON, ID 83467	POSTING - ANNUAL AUDIT	355.47
028748	11/13/18	ROCKNAKS HARDWARE PLUS, INC.	IDAHO FALLS, ID 83402	BAND SAW	650.00
				PLANER	515.00
				3/4 HP METAL CUT	350.00
				POCKET HOLE	270.00
				PROJECT CENTER	290.00
				17 FLOOR MODEL D	540.00
				1.5 H.P. DUST CO	540.00
				SUPPLIES	78.82
028749	11/13/18	S.J. HATTON	UCON, ID 83454	COAL 7.56 @ 139.0	1,050.84
028750	11/13/18	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	68.00
				CHIMNEY BRUSHES	72.43
028751	11/13/18	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	BUSES #14 & #18 RTU EXT LIFE	74.94
				WINDSHIELD WIPER WASH	9.33
				BUS 2005 OIL CAP	6.29
				BUSES #14 & #18 OIL FILTERS	43.92
028752	11/13/18	SAVEWAY MARKET	SALMON, ID 83467	FOOD MEET & GREET	33.30
				FOOD HOT LUNCH	52.26
				KITCHEN SUPPLIES	5.18

(Mo-Yr: 11-2018-11-2018)

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028753	11/13/18	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	74.80
028754	11/13/18	STAGE STOP	LEADORE, ID 83464	PROPANE TANK	52.99
				3RD & 4TH GRADE PARTY-SHARON	30.42
028755	11/13/18	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
028756	11/13/18	TETON MICROBIOLOGY LABORATORY	IDAHO FALLS, ID 83402-4057	ANNUAL NITRATE SAMPLE	35.00
028757	11/13/18	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	283.01
028758	11/13/18	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH	157.14
028759	11/13/18	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE ANNEX & MULTI	366.93
				PROPANE @ BUS SHOP	231.03
				TANK RENT	25.00
028760	11/13/18	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	91.00
028761	11/13/18	WEX BANK	CAROL STREAM, IL 60197-6293	VAN-EX CIR VB 20.20 GALLONS	57.74
				IMPALA- COUNSELOR 14.79 GALLONS	44.95
028787	11/21/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 112018	721.05
				BLUE CROSS BENEFIT - 112018	86.10
				BLUE CROSS BENEFIT - 112018	4,774.16
				BLUE CROSS BENEFIT - 112018	350.01
				BLUE CROSS BENEFIT - 112018	83.30
				BLUE CROSS BENEFIT - 112018	548.66
				BLUE CROSS BENEFIT - 112018	685.09
				BLUE CROSS BENEFIT - 112018	696.64
				BLUE CROSS BENEFIT - 112018	20.92
				BLUE CROSS BENEFIT - 112018	721.05
				BLUE CROSS BENEFIT - 112018	959.02
				BLUE CROSS BENEFIT - 112018	360.53
				BLUE CROSS BENEFIT - 112018	3,663.36
				BLUE CROSS BENEFIT - 112018	463.02
				BLUE CROSS BENEFIT - 112018	258.03
				BLUE CROSS BENEFIT - 112018	751.11
028788	11/21/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 112018	571.68
				EMPLOYER SHARE PERSI - 112018	325.00
				EMPLOYER SHARE PERSI - 112018	436.97
				EMPLOYER SHARE PERSI - 112018	131.01
				EMPLOYER SHARE PERSI - 112018	246.60
				EMPLOYER SHARE PERSI - 112018	16.23
				EMPLOYER SHARE PERSI - 112018	199.16
				EMPLOYER SHARE PERSI - 112018	19.66
				EMPLOYER SHARE PERSI - 112018	78.63
				EMPLOYER SHARE PERSI - 112018	2,416.65
				EMPLOYER SHARE PERSI - 112018	179.02
				EMPLOYER SHARE PERSI - 112018	29.12
				EMPLOYER SHARE PERSI - 112018	3,124.50
				EMPLOYER SHARE PERSI - 112018	162.72
				EMPLOYER SHARE PERSI - 112018	316.48
				EMPLOYER SHARE PERSI - 112018	49.92
028789	11/21/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 112018	7.71
				LIFE INS. BENEFIT - 112018	2.82
				LIFE INS. BENEFIT - 112018	2.90
				LIFE INS. BENEFIT - 112018	0.69
				LIFE INS. BENEFIT - 112018	2.08
				LIFE INS. BENEFIT - 112018	5.61
				LIFE INS. BENEFIT - 112018	0.67
				LIFE INS. BENEFIT - 112018	0.17
				LIFE INS. BENEFIT - 112018	29.46
				LIFE INS. BENEFIT - 112018	4.41
				LIFE INS. BENEFIT - 112018	5.80
				LIFE INS. BENEFIT - 112018	5.51
				LIFE INS. BENEFIT - 112018	3.72
				LIFE INS. BENEFIT - 112018	5.80
				LIFE INS. BENEFIT - 112018	6.04
				LIFE INS. BENEFIT - 112018	38.41
028790	11/21/18	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 112018	93.31
				EMPLOYER SHARE FICA - 112018	48.20
				EMPLOYER SHARE M/C - 112018	125.02
				EMPLOYER SHARE FICA - 112018	1,904.51
				EMPLOYER SHARE FICA - 112018	167.27
				EMPLOYER SHARE M/C - 112018	122.08
				EMPLOYER SHARE FICA - 112018	22.95
				EMPLOYER SHARE M/C - 112018	186.97
				EMPLOYER SHARE FICA - 112018	30.60
				EMPLOYER SHARE M/C - 112018	103.56
				EMPLOYER SHARE FICA - 112018	238.42
				EMPLOYER SHARE M/C - 112018	15.39
				EMPLOYER SHARE FICA - 112018	1,510.65
				EMPLOYER SHARE FICA - 112018	283.74
				EMPLOYER SHARE M/C - 112018	211.45
				EMPLOYER SHARE M/C - 112018	9.94
				EMPLOYER SHARE FICA - 112018	220.90
028791	11/28/18	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	32.39