

(Mo-Yr: 02-2019-02-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028969	02/12/19	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	86.50
028970	02/12/19	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	2 PACK TONER	37.99
				3 CANON CAMCORDERS	837.00
				8 NIGHT BOOKS BY ELIE WIESEL-JACQU	79.04
				3 NORSE MYTHS-JACQUES	58.77
				FIREPROOF FILE CABINET-4 DRAWER	1,847.90
				ACTIVE HISTORY-CIVIL WAR-TAWNA	18.10
028971	02/12/19	ANNA SCHROEDER	SALMON, ID 83467	THERAPY SERVICES	266.89
				THERAPY SERVICES	140.00
				TRAVEL & THERAPY	561.76
028972	02/12/19	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTRANCE SERVICE	24.43
028973	02/12/19	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	HOSE ASSY, DEF, SUCTION 1/2 METER	156.56
				FREIGHT & WARRANTY RETURN LABLE	99.93
				BUS-14 WINDOW	142.42
028974	02/12/19	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	432.47
028975	02/12/19	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,176.40
028976	02/12/19	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-MARCH	790.00
				4 MAKE.DO TOOLSET	499.80
028977	02/12/19	DARLA HANSEN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	81.28
028978	02/12/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	3,550.00
028979	02/12/19	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	42.40
028980	02/12/19	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	291.52
028981	02/12/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	789.57
028982	02/12/19	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	245.35
028983	02/12/19	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIORIAL SERVICES	1,872.50
				BEHAVIORIAL SERVICES	1,204.00
028984	02/12/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ BUS SHOP	32.61
				POWER @ SCHOOL & WELL	1,066.21
				POWER PLUG BUSES IN	60.00
				POWER @ GAS TANK	15.00
028985	02/12/19	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	07 BUS PARTS	419.74
				07 BUS PARTS	74.80
028986	02/12/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	318.86
028987	02/12/19	JANET PROULX	LEADORE, ID 83464	IXL LIVE TRAINING	75.00
028988	02/12/19	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	35.92
028989	02/12/19	KEVIN P RAMSEY	TENDROY, ID 83468	SHOP SUPPLIES	73.17
028990	02/12/19	KIM D SHARP	LEMHI, ID 83465	STATE BPA-CLM FOR MEALS & PARKING	90.00
028991	02/12/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	STATE BPA DUES-KIM SHARP	45.00
028992	02/12/19	LEMHI PAINTING	SALMON, ID 83467	STAIN-SWINGSET PAINT - SHED	650.00
				PAINT INTERIOR OF WOOD SHOP	6,307.50
028993	02/12/19	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	DECEMBER & JANUARY GARBAGE PICKUP	243.80
028994	02/12/19	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKERS	5,487.50
028995	02/12/19	LEXI BERDROW	LEADORE, ID 83464	CLM PROF. DEV. MEALS & MILEAGE	412.20
028996	02/12/19	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-FS TRAINING	81.60
028997	02/12/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	620.89
028998	02/12/19	MIKE ROGERS	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	82.00
028999	02/12/19	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	91.00
029000	02/12/19	MUD LAKE OIL CO.	TERRETON, ID 83450	18-14-07-05 ROUTE 350 @ 1.96	686.00
				18-14-07-05 ROUTE 350 @ 2.41	843.50
				IMPALA-COUNSELOR-25 @ 2.49	62.25
				IMPALA-DR ED 175 @ 2.49	435.75
				VAN-SUPERINTENDENT 22.69 @ 2.49	56.50
				VAN-FT 100 G @ 2.49	249.00
				VAN-EX CIR 150 G @ 2.49	373.50
				IMPALA-BUS TRAINING-25 @ 2.49	62.25
				IMPALA-INT IMP 25 G @ 2.49	62.25
				IMPALA-SUPERINTENDENT 24.31 @ 2.49	60.53
029001	02/12/19	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	KITCHEN SUPPLIES	43.11
				FOOD HOT LUNCH	280.05
029002	02/12/19	OETC	SALEM, OR 97301	MICROSOFT OFFICE - LICENSE & SOFTW	450.00
029003	02/12/19	PETERSON METAL PRODUCTS	LEADORE, ID 83464	CUSTODIAL SUPPLIES	21.00
029004	02/12/19	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	55.00
029005	02/12/19	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	CLEAR A BACKED UP DRAIN	458.31
029006	02/12/19	RECORDER-HERALD	SALMON, ID 83467	THANK YOU FOR SHOP DONATIONS	68.85
				NOTICE OF FEE INCREASE	30.60
				YEARLY SUBSCRIPTION	27.00
029007	02/12/19	S.J. HATTON	UCON, ID 83454	COAL 7.72 @ 139.00	1,073.08
				COAL- 7.83 G @ 139.00	1,088.37
029008	02/12/19	SALMON ACE HARDWARE	SALMON, ID 83467	SHOP SUPPLIES	326.86
				CUSTODIAL SUPPLIES	47.91
029009	02/12/19	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	1/2 " WRENCH	6.99
				2.5 GALLON DEF	77.45
029010	02/12/19	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	34.79
				COOKING CLASS-CULUNARY ARTS	160.00
029011	02/12/19	SCOTT ELECTRIC	ST GREENSBURG, PA 15601	TOSHIBA TLP-SC2500 BULB	159.00
029012	02/12/19	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	74.80
029013	02/12/19	SHARON L ANDERSON	LEADORE, ID 83464	IXL LIVE TRAINING	75.00
029014	02/12/19	SPRING HILL SUITES BOISE PARK	BOISE, ID 83701	LODGING-BUS DRIVER STATE BPA	234.00
				LODGING-STATE BPA	234.00
029015	02/12/19	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	53.48
				COPY PAPER	53.48
029016	02/12/19	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
029017	02/12/19	TEK-HUT	TWIN FALLS, ID 83301	INTERNET SERVICES-TENDROY	160.00
				INTERNET SERVICES-LEADORE	360.00
029018	02/12/19	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	124.76
029019	02/12/19	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	REPAIR HEATER IN MULTI	1,083.55
				PROPANE-206.5 @ 1.759 @ TENDROY	363.23
029020	02/12/19	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	91.00
029040	02/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 022019	721.05
				BLUE CROSS BENEFIT - 022019	360.53
				BLUE CROSS BENEFIT - 022019	959.02
				BLUE CROSS BENEFIT - 022019	20.92

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				BLUE CROSS BENEFIT - 022019	258.03
				BLUE CROSS BENEFIT - 022019	31.44
				BLUE CROSS BENEFIT - 022019	178.47
				BLUE CROSS BENEFIT - 022019	494.29
				BLUE CROSS BENEFIT - 022019	721.05
				BLUE CROSS BENEFIT - 022019	463.02
				BLUE CROSS BENEFIT - 022019	721.05
				BLUE CROSS BENEFIT - 022019	686.13
				BLUE CROSS BENEFIT - 022019	550.50
				BLUE CROSS BENEFIT - 022019	83.30
				BLUE CROSS BENEFIT - 022019	350.01
				BLUE CROSS BENEFIT - 022019	4,756.28
				BLUE CROSS BENEFIT - 022019	3,786.96
029041	02/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 022019	136.41
				EMPLOYER SHARE PERSI - 022019	246.60
				EMPLOYER SHARE PERSI - 022019	78.63
				EMPLOYER SHARE PERSI - 022019	199.16
				EMPLOYER SHARE PERSI - 022019	16.23
				EMPLOYER SHARE PERSI - 022019	309.62
				EMPLOYER SHARE PERSI - 022019	54.20
				EMPLOYER SHARE PERSI - 022019	131.01
				EMPLOYER SHARE PERSI - 022019	436.97
				EMPLOYER SHARE PERSI - 022019	324.99
				EMPLOYER SHARE PERSI - 022019	571.68
				EMPLOYER SHARE PERSI - 022019	49.92
				EMPLOYER SHARE PERSI - 022019	2,416.65
				EMPLOYER SHARE PERSI - 022019	3,124.50
				EMPLOYER SHARE PERSI - 022019	179.02
				EMPLOYER SHARE PERSI - 022019	29.12
029042	02/25/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 022019	5.80
				LIFE INS. BENEFIT - 022019	2.08
				LIFE INS. BENEFIT - 022019	30.45
				LIFE INS. BENEFIT - 022019	38.27
				LIFE INS. BENEFIT - 022019	2.82
				LIFE INS. BENEFIT - 022019	0.67
				LIFE INS. BENEFIT - 022019	4.43
				LIFE INS. BENEFIT - 022019	5.52
				LIFE INS. BENEFIT - 022019	5.80
				LIFE INS. BENEFIT - 022019	3.72
				LIFE INS. BENEFIT - 022019	5.80
				LIFE INS. BENEFIT - 022019	3.97
				LIFE INS. BENEFIT - 022019	1.44
				LIFE INS. BENEFIT - 022019	0.25
				LIFE INS. BENEFIT - 022019	0.17
				LIFE INS. BENEFIT - 022019	7.71
				LIFE INS. BENEFIT - 022019	2.90
029043	02/25/19	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 022019	30.60
				EMPLOYER SHARE FICA - 022019	283.51
				EMPLOYER SHARE FICA - 022019	186.92
				EMPLOYER SHARE FICA - 022019	211.97
				EMPLOYER SHARE FICA - 022019	94.85
				EMPLOYER SHARE FICA - 022019	64.37
				EMPLOYER SHARE FICA - 022019	9.86
				EMPLOYER SHARE FICA - 022019	48.20
				EMPLOYER SHARE FICA - 022019	101.42
				EMPLOYER SHARE M/C - 022019	120.81
				EMPLOYER SHARE M/C - 022019	263.50
				EMPLOYER SHARE M/C - 022019	9.94
				EMPLOYER SHARE M/C - 022019	122.08
				EMPLOYER SHARE FICA - 022019	59.92
				EMPLOYER SHARE FICA - 022019	167.27
				EMPLOYER SHARE FICA - 022019	1,898.61
				EMPLOYER SHARE FICA - 022019	1,553.65
029044	02/26/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	27.52