

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029045	03/12/19	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	82.00
029046	03/12/19	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	2 PORTABLE HARD DRIVE & CASES	117.96
029047	03/12/19	ANNA SCHROEDER	SALMON, ID 83467	CHENILLE KRAFT STICK-STEM	32.00
				THERAPY & TRAVEL	417.43
				SPEECH THERAPY	140.00
				SPEECH THERAPY	125.07
029048	03/12/19	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE	20.78
029049	03/12/19	BITTERROOT REGIONAL CHIROPRACT	SALMON, ID 83467	JJ PHYSICAL-DOT PHYSICAL EXAM	135.00
029050	03/12/19	BOISE REFRIGERATION SERVICE CO.	GARDEN CITY, ID 83714	WALK IN FREEZER & INSTALLATION	20,410.00
029051	03/12/19	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	FUEL-BUS SKI TRIP	40.28
				DEF FLUID FILLED IN I.F.	24.86
				GREASE- & SUPPLIES	15.00
				2 G CAT ANTIFREEZE- 4 G OIL	86.65
029052	03/12/19	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	432.47
029053	03/12/19	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	982.00
029054	03/12/19	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-APRIL	790.00
029055	03/12/19	DARLA HANSEN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	73.36
029056	03/12/19	DAVE & LAURA TOMCHAK	LEADORE, ID 83464	COACHES CLINIC REGISTRATION	130.00
029057	03/12/19	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	DELL COMPUTER	1,099.16
029058	03/12/19	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	***VOID***	0.00
029059	03/12/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	3,868.00
029060	03/12/19	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.80
029061	03/12/19	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	190.33
029062	03/12/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	602.43
029063	03/12/19	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	181.25
029064	03/12/19	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIOR INTERVENTION	1,204.00
				BEHAVIOR INTERVENTION	1,137.50
029065	03/12/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	1,080.17
				POWER @ BUS SHOP	32.61
				POWER @ GAS TANK	15.10
				POWER TO PLUG BUSES IN	60.00
029066	03/12/19	IDLA	BOISE, ID 83707	ENGLISH & ZOOLOGY	150.00
029067	03/12/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	452.12
029068	03/12/19	JANET PROULX	LEADORE, ID 83464	CLM FOR MEAL-SPRING CONFERENCE	8.00
				CLM FOR MEALS-IXL TRAINING	36.00
029069	03/12/19	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	33.04
029070	03/12/19	KENWORTH SALES COMPANY	SALT LAKE CITY, UT 84127-0088	REPAIR DEF HOSE 14 BUS	366.74
029071	03/12/19	KIM D SHARP	LEMHI, ID 83465	CLM FOR MEAL-STATE BPA MAR. 6TH	11.00
				CLM FOR TRAVEL-PERKINS	103.60
029072	03/12/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	CLM FOR LODGING-STATE BPA	79.00
				CLM FOR LODGING-STATE BPA	158.00
029073	03/12/19	LEMHI LUMBER	SALMON, ID 83467	SHOP SUPPLIES	305.93
029074	03/12/19	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
029075	03/12/19	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKERS	6,516.39
029076	03/12/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	480.84
029077	03/12/19	MIKE ROGERS	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	82.00
029078	03/12/19	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	77.50
029079	03/12/19	NATIONAL RECOGNITION PRODUCTS	MANKATO, MN 56001	4 DIPLOMA'S & HONOR CORD	38.41
029080	03/12/19	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	27.50
				STAMPS	27.50
029081	03/12/19	RECORDER-HERALD	SALMON, ID 83467	LEGAL ADS FOR BUS BIDS	52.20
029082	03/12/19	S.J. HATTON	UCON, ID 83454	14.33 TON COAL @ 139	1,991.87
029083	03/12/19	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	11.99
029084	03/12/19	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	07 BUS PARTS	82.45
				CUSTODIAL SUPPLIES	15.03
				PARTS 90 FORD PICKUP	98.45
				18 BUS PARTS	19.98
				5 2.5 GALLONS DEF	77.45
029085	03/12/19	SALMON SCHOOL DISTRICT #291	SALMON, ID 83467	READ NATURALLY-25 LICENSES @ 19	475.00
				READ NATURALLY-25 BM ASSESSOR .5 x35	17.50
029086	03/12/19	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	39.13
029087	03/12/19	SHANE L MATSON	LEADORE, ID 83464	FEDERAL PROGRAMS CONFERENCE REGIS'	770.00
029088	03/12/19	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	53.20
029089	03/12/19	SHANNA FOSTER	LEADORE, ID 83464	CLM FOR MEALS-STATE BPA	86.00
029090	03/12/19	SHARON L ANDERSON	LEADORE, ID 83464	CLM FOR LODGING & MEALS-IXL TRAINING	211.60
029091	03/12/19	TEK-HUT	TWIN FALLS, ID 83301	INTERNET @ LEADORE	360.00
				INTERNET @ TENDROY	160.00
029092	03/12/19	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	87.28
				CUSTODIAL SUPPLIES	330.27
029093	03/12/19	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE @ ANNEX & SHOP	531.82
				LABOR & SERVICE CALL	85.00
				PROPANE @ TENDROY	350.57
				PROPANE @ BUS SHOP	265.89
029094	03/12/19	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	77.50
029095	03/12/19	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	TENDROY PRINTER ANNUAL SERVICE AGREE	294.00
029118	03/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 032019	350.01
				BLUE CROSS BENEFIT - 032019	753.06
				BLUE CROSS BENEFIT - 032019	20.92
				BLUE CROSS BENEFIT - 032019	360.53
				BLUE CROSS BENEFIT - 032019	959.02
				BLUE CROSS BENEFIT - 032019	3,671.33
				BLUE CROSS BENEFIT - 032019	4,739.36
				BLUE CROSS BENEFIT - 032019	83.30
				BLUE CROSS BENEFIT - 032019	550.50
				BLUE CROSS BENEFIT - 032019	686.72
				BLUE CROSS BENEFIT - 032019	721.05
				BLUE CROSS BENEFIT - 032019	463.02
				BLUE CROSS BENEFIT - 032019	721.05
				BLUE CROSS BENEFIT - 032019	584.13
				BLUE CROSS BENEFIT - 032019	62.86
				BLUE CROSS BENEFIT - 032019	157.16
				BLUE CROSS BENEFIT - 032019	258.03

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029119	03/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 032019	49.92
				EMPLOYER SHARE PERSI - 032019	571.68
				EMPLOYER SHARE PERSI - 032019	325.00
				EMPLOYER SHARE PERSI - 032019	436.97
				EMPLOYER SHARE PERSI - 032019	131.01
				EMPLOYER SHARE PERSI - 032019	246.60
				EMPLOYER SHARE PERSI - 032019	136.48
				EMPLOYER SHARE PERSI - 032019	13.48
				EMPLOYER SHARE PERSI - 032019	316.49
				EMPLOYER SHARE PERSI - 032019	29.12
				EMPLOYER SHARE PERSI - 032019	179.02
				EMPLOYER SHARE PERSI - 032019	3,124.52
				EMPLOYER SHARE PERSI - 032019	2,416.65
				EMPLOYER SHARE PERSI - 032019	199.16
				EMPLOYER SHARE PERSI - 032019	78.63
				EMPLOYER SHARE PERSI - 032019	16.23
029120	03/25/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 032019	7.71
				LIFE INS. BENEFIT - 032019	29.52
				LIFE INS. BENEFIT - 032019	38.13
				LIFE INS. BENEFIT - 032019	2.82
				LIFE INS. BENEFIT - 032019	0.67
				LIFE INS. BENEFIT - 032019	4.43
				LIFE INS. BENEFIT - 032019	5.52
				LIFE INS. BENEFIT - 032019	5.80
				LIFE INS. BENEFIT - 032019	3.72
				LIFE INS. BENEFIT - 032019	5.80
				LIFE INS. BENEFIT - 032019	4.70
				LIFE INS. BENEFIT - 032019	0.17
				LIFE INS. BENEFIT - 032019	0.51
				LIFE INS. BENEFIT - 032019	1.26
				LIFE INS. BENEFIT - 032019	2.08
				LIFE INS. BENEFIT - 032019	2.90
				LIFE INS. BENEFIT - 032019	6.06
029121	03/25/19	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 032019	121.13
				EMPLOYER SHARE FICA - 032019	48.20
				EMPLOYER SHARE M/C - 032019	122.08
				EMPLOYER SHARE FICA - 032019	167.26
				EMPLOYER SHARE FICA - 032019	1,901.40
				EMPLOYER SHARE FICA - 032019	1,526.26
				EMPLOYER SHARE FICA - 032019	30.60
				EMPLOYER SHARE FICA - 032019	283.51
				EMPLOYER SHARE FICA - 032019	186.89
				EMPLOYER SHARE FICA - 032019	208.37
				EMPLOYER SHARE FICA - 032019	92.55
				EMPLOYER SHARE FICA - 032019	20.65
				EMPLOYER SHARE M/C - 032019	9.94
				EMPLOYER SHARE M/C - 032019	204.76
				EMPLOYER SHARE FICA - 032019	16.54
				EMPLOYER SHARE M/C - 032019	120.81
				EMPLOYER SHARE FICA - 032019	103.26
029122	03/12/19	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING-JANELLE	28.25
029123	03/26/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	22.46