

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029414	08/13/19	AIRGAS USA, LLC	DALLAS, TX 75373-4671	FILL OXYGEN TANK & ACETYLENE	171.52
029415	08/13/19	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	CONES DRIVING PRACTICE	95.92
				10 12" ATOMIC CLOCKS	229.90
029416	08/13/19	APEX LEARNING	SEATTLE, WA 98161	UNLIMITED ENROLLMENTS DISTRICT WIDE	1,218.35
				TUTORIALS UNLIMITED ENROLLMENTS	661.65
029417	08/13/19	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	7.75
029418	08/13/19	ATHLON I.A., LLC	STATESVILLE, NC 28625	STAFF & STUDENT SMART TEAM BUILDING	679.00
029419	08/13/19	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	437.77
029420	08/13/19	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-SEPTEMBER	790.00
029421	08/13/19	DATATEL COMMUNICATIONS	MERIDIAN, ID 83642	ANNUAL MAINTENANCE & SUPPORT	550.00
029422	08/13/19	DECKER EQUIPMENT	VASSAR, MI 48768	CHAIR TIPS & PENCIL SHARPNERS	86.43
029423	08/13/19	DEENA SHINER	LEMHI, ID 83465	ICEE ROADSHOW	72.32
029424	08/13/19	EDDIE HAMILTON	SALMON, ID 83467	PREP & PAINT-RESTROOMS/ WALLS/ CEILING	2,500.00
				PAINT-LOCKER ROOMS & SHOWER ROOMS	1,540.00
029425	08/13/19	GRIZZLY INDUSTRIAL INC.	BELLINGHAM, WA 98227	Grizzly H7725 - 84" Workbench Eurostyle-Birch	2,118.00
029426	08/13/19	HOME DEPOT	LOUISVILLE, KY 40290-1030	TOTES	170.72
				SHELVES	78.48
				CARPORT	249.00
				SHELVES	130.52
029427	08/13/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	635.07
				POWER @ GAS TANK	14.42
029428	08/13/19	JENNIFER AYERS	LEMHI, ID 83465	CLM FOR MEAL	8.00
029429	08/13/19	JOHN HERBST	TENDROY, ID 83468	TENDROY YARD	21.75
029430	08/13/19	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR TRAVEL-EQUIPMENT	98.56
029431	08/13/19	KIM D SHARP	LEMHI, ID 83465	CLM FOR SUMMER CONFERENCE	289.56
				CLM FOR CREDITS	110.00
029432	08/13/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	TRACK EQUIPMENT	375.00
				WATER FOR BOARD MEETINGS	120.00
029433	08/13/19	LEARNING WITHOUT TEARS	GAITHERSBURG, MD 20878	1ST & 2ND GRADE KIT	271.20
029434	08/13/19	LEMHI COUNTY ASSESSOR	SALMON, ID 83467	APPLICATION CERTIFICATE OF TITLE	14.00
029435	08/13/19	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
029436	08/13/19	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL & MEAL	81.60
029437	08/13/19	MSBT LAW, CHARTERED	BOISE, ID 83714	PROFESSIONAL SERVICES	85.00
029438	08/13/19	NATE SESSIONS	LEADORE, ID 83464	CLM FOR INSTRUCTIONAL IMPROVEMENT	679.95
029439	08/13/19	PETERSON METAL PRODUCTS	LEADORE, ID 83464	CHAIN HOIST	2,946.15
029440	08/13/19	POWERSCHOOL GROUP LLC	SAN FRANCISCO, 94139-8408	MAINTENANCE & SUPPORT/HOSTING	3,428.27
029441	08/13/19	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	PRE-CHECK FREEZERS	443.98
029442	08/13/19	RENAISSANCE LEARNING, INC.	ST PAUL, MN 55164-0910	ACCELERATED READER & STAR READING	2,225.00
029443	08/13/19	RIDGELINE CONSTRUCTION	STEVENSVILLE, MT 59870	REPLACE CONCRETE-FRONT- SIDE & PITS	10,400.00
029444	08/13/19	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING-KIM SHARP	376.00
029445	08/13/19	ROBERT TERRY CARDWELL	RIGBY, ID 83442	YEARLY WATER OPERATOR	50.00
				WATER SAMPLES -2019	369.80
029446	08/13/19	ROCKNAKS HARDWARE PLUS, INC.	IDAHO FALLS, ID 83402	PROJECT CENTER BENCH	611.96
				CLAMPS	741.54
				STEELEX ROLLING	67.99
029447	08/13/19	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	161.68
				PAINT FOR ROOM 3 & EXIT LIGHT	87.97
029448	08/13/19	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	SCHOLASTIC NEWS RENEWAL 2019-2020	158.33
				SCHOLASTIC NEWS RENEWAL 2019-20	145.65
029449	08/13/19	SHANE L MATSON	LEADORE, ID 83464	CLM FOR TRAVEL/MAKER CLASS	397.01
029450	08/13/19	SHANNA FOSTER	LEADORE, ID 83464	CLM FOR MEALS-BUS TRAINING	72.73
029451	08/13/19	SHARON L ANDERSON	LEADORE, ID 83464	MYSTERY SCIENCE	99.00
029452	08/13/19	SIXTH DISTRICT BOARD OF CONTRO	RIRIE, ID 83443	MEMBERSHIP DUES 2019-20	440.00
029453	08/13/19	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKERS COMP	6,928.89
				WORKERS COMP	1,165.11
029454	08/13/19	TENDROY PARENTS ASSOCIATION	TENDROY, ID 83468	MYSTERY SCIENCE	99.00
029455	08/13/19	TETON MICROBIOLOGY LABORATORY	IDAHO FALLS, ID 83402-4057	TOTAL COLIFORM	25.00
029456	08/13/19	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	379.24
029457	08/13/19	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	TANK RENTAL	50.00
				ANNEX SERVICE CALL	85.00
029458	08/16/19	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83707-1129	EXEMPT LICENSE PLATES	5.00
029478	08/23/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 082019	3,770.40
				BLUE CROSS BENEFIT - 082019	5,073.27
				BLUE CROSS BENEFIT - 082019	372.78
				BLUE CROSS BENEFIT - 082019	400.95
				BLUE CROSS BENEFIT - 082019	728.77
				BLUE CROSS BENEFIT - 082019	767.90
				BLUE CROSS BENEFIT - 082019	838.54
				BLUE CROSS BENEFIT - 082019	767.90
				BLUE CROSS BENEFIT - 082019	777.55
				BLUE CROSS BENEFIT - 082019	271.97
				BLUE CROSS BENEFIT - 082019	1,204.05
				BLUE CROSS BENEFIT - 082019	383.92
				BLUE CROSS BENEFIT - 082019	767.90
029479	08/23/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 082019	2,536.75
				EMPLOYER SHARE PERSI - 082019	3,292.53
				EMPLOYER SHARE PERSI - 082019	187.92
				EMPLOYER SHARE PERSI - 082019	448.43
				EMPLOYER SHARE PERSI - 082019	341.14
				EMPLOYER SHARE PERSI - 082019	463.22
				EMPLOYER SHARE PERSI - 082019	220.56
				EMPLOYER SHARE PERSI - 082019	263.39
				EMPLOYER SHARE PERSI - 082019	207.12
				EMPLOYER SHARE PERSI - 082019	325.01
				EMPLOYER SHARE PERSI - 082019	413.42
				EMPLOYER SHARE PERSI - 082019	82.53
029480	08/23/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 082019	28.47
				LIFE INS. BENEFIT - 082019	38.32
				LIFE INS. BENEFIT - 082019	2.82
				LIFE INS. BENEFIT - 082019	3.03
				LIFE INS. BENEFIT - 082019	5.50
				LIFE INS. BENEFIT - 082019	5.80

(Mo-Yr: 08-2019-08-2019)

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				LIFE INS. BENEFIT - 082019	6.34
				LIFE INS. BENEFIT - 082019	5.80
				LIFE INS. BENEFIT - 082019	5.88
				LIFE INS. BENEFIT - 082019	2.05
				LIFE INS. BENEFIT - 082019	9.09
				LIFE INS. BENEFIT - 082019	2.90
				LIFE INS. BENEFIT - 082019	5.80
029481	08/23/19	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 082019	1,447.87
				EMPLOYER SHARE FICA - 082019	1,875.45
				EMPLOYER SHARE FICA - 082019	167.27
				EMPLOYER SHARE FICA - 082019	213.20
				EMPLOYER SHARE FICA - 082019	186.31
				EMPLOYER SHARE FICA - 082019	208.98
				EMPLOYER SHARE FICA - 082019	203.13
				EMPLOYER SHARE FICA - 082019	48.19
				EMPLOYER SHARE FICA - 082019	98.69
				EMPLOYER SHARE M/C - 082019	135.14
				EMPLOYER SHARE M/C - 082019	121.49
				EMPLOYER SHARE M/C - 082019	219.23
029482	08/27/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	69.43