

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029775	12/10/19	AED SUPERSTORE	WOODRUFF, WI 54568-9558	CPR-D PADZ ADULT	152.10
029776	12/10/19	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	64.00
029777	12/10/19	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	***VOID***	0.00
029778	12/10/19	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	24.99
029779	12/10/19	BLAKE NEF	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
029780	12/10/19	BSN SPORTS	DALLAS, TX 75029-0726	MENS BASKETBALL REV JERSEY & SHORTS	945.00
029781	12/10/19	CARY BIRD WELDING	LEADORE, ID 83467	PIPE FOR DISCUS CAGE	387.45
029782	12/10/19	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	448.21
029783	12/10/19	CHRIS OR HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	917.20
029784	12/10/19	COACH WORKS	SALMON, ID 83467	WARRANTY WORK-BUMPER	420.26
029785	12/10/19	BOYD FOSTER	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
029786	12/10/19	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-JANUARY	790.00
029787	12/10/19	COUNCIL FOR ECONOMIC EDUCATION	ATLANTA, GA 31193	FINANCIAL FITNESS FOR LIFE-TEACHER GUI	57.45
				FINANCIAL FITNESS FOR LIFE- THRID EDITIC	185.31
029788	12/10/19	DAMIAN OR MARISA PAGANO	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	41.50
029789	12/10/19	DANIEL BARRETT	LEADORE, ID 83464	POWERSCHOOL-IMS TRAINING	100.00
029790	12/10/19	DARLA HANSEN	TENDODY, ID 83468	CLM IN LIEU OF TRANSPORTATION	37.72
029791	12/10/19	DEBI ZOHNER	LEADORE, ID 83.464	POWERSCHOOL-IMS TRAINING	100.00
029792	12/10/19	DEENA SHINER	LEMHI, ID 83465	PROFESSIONAL DEVELOPMENT	100.00
029793	12/10/19	DENISE MCREA	DILLON, MT 59725	POWERSCHOOL-IMS TRAINING	100.00
029794	12/10/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	4,700.00
029795	12/10/19	EMIL OR AUBREE HERBST	TENDODY, ID 83468	CLM IN LIEU OF TRANSPORTATION	29.80
029796	12/10/19	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	468.90
029797	12/10/19	G & T ENTERPRISES	SALMON, ID 83467	REPAIR FRONT ENTRANCE DOOR	227.50
029798	12/10/19	GEM STATE PAPER & SUPPLY COMPA	TWIN FALLS, ID 83303	KITCHEN SUPPLIES-FOAM BOWLS	18.58
029799	12/10/19	GERALD PETERSON	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
029800	12/10/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	824.70
029801	12/10/19	GRAIG OR KENDALL KINGHORN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	355.32
029802	12/10/19	HOME DEPOT	LOUISVILLE, KY 40290-1030	GRANT SUPPLIES-LAURA C	32.91
029803	12/10/19	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIORAL AIDE	1,290.00
029804	12/10/19	IASA	BOISE, ID 83705	2019 LAW SEMINARY-KEVIN RAMSEY	30.00
				2019 LAW SEMINAR-SHANE MATSON	140.00
029805	12/10/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ HOUSE #3	5.62
				POWER @ GAS TANK	16.20
				POWER @ SCHOOL & WELL	983.61
				POWER PLUG BUSES IN	60.00
				07 BUS REPAIR	1,188.46
029806	12/10/19	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	MEDICAID ADMIN. FEE	555.24
029807	12/10/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	CLM IN LIEU OF TRANSPORTATION	21.70
029808	12/10/19	JANELL BROWN	TENDODY, ID 83468	POWERSCHOOL-IMS TRAINING	100.00
029809	12/10/19	JANET PROULX	LEADORE, ID 83464	POWERSCHOOL-IMS TRAINING	100.00
029810	12/10/19	JENNIFER AYERS	LEMHI, ID 83465	POWERSCHOOL-IMS TRAINING	100.00
029811	12/10/19	JOLENE HUGO	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	17.64
029812	12/10/19	JULIA MATSON	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
029813	12/10/19	JULIA MYERS	LEMHI, ID 83465	PROFESSIONAL DEVELOPMENT	100.00
029814	12/10/19	KAYE RAMSEY	TENDODY, ID 83468	PROFESSIONAL DEVELOPMENT	100.00
029815	12/10/19	KELLY J CAYWOOD	TENDODY, ID 83468	POWERSCHOOL-IMS TRAINING	100.00
029816	12/10/19	KELLY SMITH	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
029817	12/10/19	KEVIN P RAMSEY	TENDODY, ID 83468	POWERSCHOOL-IMS TRAINING	100.00
029818	12/10/19	KIM D SHARP	LEMHI, ID 83465	POWERSCHOOL-IMS TRAINING	100.00
029819	12/10/19	KORTNI LUFKIN	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
029820	12/10/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	SHOP SUPPLIES	689.45
029821	12/10/19	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
029822	12/10/19	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS SERVICES	9,392.00
029823	12/10/19	LEXI BERDROW	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
029824	12/10/19	MARIJILL FOSTER	LEADORE, ID 83464	POWERSCHOOL-IMS TRAINING	100.00
029825	12/10/19	MARTIN BEYLER	LEADORE, ID 83464	POWERSCHOOL-IMS TRAINING	100.00
029826	12/10/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	532.82
029827	12/10/19	MELODY KAUER	LEMHI, ID 83465	POWERSCHOOL-IMS TRAINING	100.00
029828	12/10/19	MICHELE NEF	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
029829	12/10/19	MIKE ROGERS	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	91.90
029830	12/10/19	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	82.28
029831	12/10/19	NATE SESSIONS	LEADORE, ID 83464	PRAXIS TEST & CSI REGISTRATION	570.00
				POWERSCHOOL-IMS TRAINING	100.00
029832	12/10/19	NBWARECHITECTS P.A.	IDAHO FALLS, ID 83403-2212	PRINTING - ALPHAGRAPHICS	155.13
029833	12/10/19	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	KITCHEN SUPPLIES-ZIPLOCK BAGS	11.67
				FOOD HOT LUNCH	978.50
029834	12/10/19	PETERSON METAL PRODUCTS	LEADORE, ID 83464	CUSTODIAL SUPPLIES	1.52
029835	12/10/19	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	55.00
029836	12/10/19	POWER ENGINEERING CO., INC.	SALT LAKE CITY, UT 84110-1777	BOILER TREATMENT	299.70
029837	12/10/19	S.J. HATTON	UCON, ID 83454	8.04 TON COAL @ 147.00	1,181.88
029838	12/10/19	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	W2's-1099's & ENVELOPES	116.14
029839	12/10/19	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	33.56
				SHOP SUPPLIES	64.97
029840	12/10/19	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	DEF 2.5 GALLON	35.97
				BUS OIL FILTER	16.80
				IMPALA OIL FILTER	14.67
029841	12/10/19	SALMON SPEECH & SWALLOWING LLC	SALMON, ID 83467	TRAVEL TIME	414.17
				SPEECH THERAPY & EVALUATIONS	370.58
				SPEECH THERAPY	64.00
				SPEECH THERAPY	105.00
029842	12/10/19	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	67.40
029843	12/10/19	SHANE L MATSON	LEADORE, ID 83464	POWERSCHOOL-IMS TRAINING	100.00
029844	12/10/19	SHANE OR ALESHA BAILEY	TENDODY, ID 83468	CLM IN LIEU OF TRANSPORTATION	56.80
029845	12/10/19	SHANNA FOSTER	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
029846	12/10/19	SHARON L ANDERSON	LEADORE, ID 83464	POWERSCHOOL-IMS TRAINING	100.00
029847	12/10/19	STAPLES	COLUMBUS, OH 43218-3174	1st AID SUPPLIES	29.26
029848	12/10/19	STEAMED UP LLC,	REXBURG, ID 83440	REPAIR BOILER	1,000.00
029849	12/10/19	TAWNA JONES	LEADORE, ID 83464	POWERSCHOOL-IMS TRAINING	100.00
029850	12/10/19	TEK-HUT	TWIN FALLS, ID 83301	INTERNET SERVICE @ LEADORE	326.00
				INTERNET SERVICE @ TENDODY	161.00
				INTERNET SERVICES	35.00

(Mo-Yr: 12-2019-12-2019)

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029851	12/10/19	TONY B NEF	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	100.00
029852	12/10/19	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	203.11
029853	12/10/19	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE-TENDROY 234.80 @ 1.359	319.09
				PROPANE-ANNEX 567.80 @ 1.359	771.64
				PROPANE-220.30 @ 1.359	299.39
				TANK RENTAL	25.00
029854	12/10/19	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	150.40
029855	12/10/19	WAL*MART	ATLANTA, GA 30353-0934	NOODLES	43.31
029856	12/10/19	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	CLASSROOM SUPPLIES-SHARON	54.72
				CLASSROOM SUPPLIES-MARTY	265.03
				DJI PHANTOM 3 PROFESSIONAL PRO DRONE	67.30
				CLASSROOM SUPPLIES-DENISE	120.93
029879	12/23/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 122019	198.80
				BLUE CROSS BENEFIT - 122019	32.74
				BLUE CROSS BENEFIT - 122019	271.77
				BLUE CROSS BENEFIT - 122019	23.38
				BLUE CROSS BENEFIT - 122019	959.88
				BLUE CROSS BENEFIT - 122019	445.38
				BLUE CROSS BENEFIT - 122019	672.89
				BLUE CROSS BENEFIT - 122019	3,881.19
				BLUE CROSS BENEFIT - 122019	4,966.11
				BLUE CROSS BENEFIT - 122019	373.83
				BLUE CROSS BENEFIT - 122019	80.76
				BLUE CROSS BENEFIT - 122019	595.17
				BLUE CROSS BENEFIT - 122019	726.55
				BLUE CROSS BENEFIT - 122019	767.90
				BLUE CROSS BENEFIT - 122019	496.13
				BLUE CROSS BENEFIT - 122019	767.90
				BLUE CROSS BENEFIT - 122019	865.52
029880	12/23/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 122019	201.87
				EMPLOYER SHARE PERSI - 122019	2,797.12
				EMPLOYER SHARE PERSI - 122019	3,438.82
				EMPLOYER SHARE PERSI - 122019	102.62
				EMPLOYER SHARE PERSI - 122019	52.40
				EMPLOYER SHARE PERSI - 122019	659.96
				EMPLOYER SHARE PERSI - 122019	355.72
				EMPLOYER SHARE PERSI - 122019	463.22
				EMPLOYER SHARE PERSI - 122019	139.73
				EMPLOYER SHARE PERSI - 122019	263.39
				EMPLOYER SHARE PERSI - 122019	205.16
				EMPLOYER SHARE PERSI - 122019	44.50
				EMPLOYER SHARE PERSI - 122019	9.44
				EMPLOYER SHARE PERSI - 122019	267.46
				EMPLOYER SHARE PERSI - 122019	18.34
				EMPLOYER SHARE PERSI - 122019	97.25
				RETIREMENT SICK/LV - 122019	199.12
029881	12/23/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 122019	29.32
				LIFE INS. BENEFIT - 122019	37.49
				LIFE INS. BENEFIT - 122019	2.83
				LIFE INS. BENEFIT - 122019	0.61
				LIFE INS. BENEFIT - 122019	4.50
				LIFE INS. BENEFIT - 122019	5.49
				LIFE INS. BENEFIT - 122019	5.80
				LIFE INS. BENEFIT - 122019	3.75
				LIFE INS. BENEFIT - 122019	5.80
				LIFE INS. BENEFIT - 122019	6.54
				LIFE INS. BENEFIT - 122019	1.50
				LIFE INS. BENEFIT - 122019	0.25
				LIFE INS. BENEFIT - 122019	2.05
				LIFE INS. BENEFIT - 122019	0.18
				LIFE INS. BENEFIT - 122019	7.25
				LIFE INS. BENEFIT - 122019	3.36
				LIFE INS. BENEFIT - 122019	5.08
029882	12/23/19	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 122019	1,581.42
				EMPLOYER SHARE FICA - 122019	1,911.15
				EMPLOYER SHARE FICA - 122019	164.47
				EMPLOYER SHARE FICA - 122019	238.43
				EMPLOYER SHARE FICA - 122019	30.60
				EMPLOYER SHARE FICA - 122019	313.15
				EMPLOYER SHARE FICA - 122019	194.94
				EMPLOYER SHARE FICA - 122019	219.38
				EMPLOYER SHARE FICA - 122019	90.68
				EMPLOYER SHARE FICA - 122019	25.99
				EMPLOYER SHARE FICA - 122019	10.86
				EMPLOYER SHARE FICA - 122019	153.22
				EMPLOYER SHARE FICA - 122019	116.28
				EMPLOYER SHARE FICA - 122019	56.79
				EMPLOYER SHARE M/C - 122019	121.49
				EMPLOYER SHARE M/C - 122019	211.53
				EMPLOYER SHARE M/C - 122019	10.49
029883	12/23/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	25.89
029884	12/23/19	LISA BIRD	LEADORE, ID 83464	REIMBURSEMENT FOR INSURANCE	1,958.40