

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029969	02/11/20	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	77.50
029970	02/11/20	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	3 BATTERY BACKUPS	53.64
				ESSENTIALS OF SOCIOLOGY-TEXTBOOK	23.45
				BECOMING A LEARNER-TEXTBOOK	23.40
				SHOP SUPPLIES	52.93
				OLYMPIC KILN WITH FURNITURE KIT	1,924.00
				EXTENTION POLE FOR CLEANING WINDOWS	39.99
029971	02/11/20	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	25.76
029972	02/11/20	BSN SPORTS LLC.	DALLAS, TX 75266-0176	JUNIOR HIGH BOYS BASKETBALL UNIFORMS	849.69
029973	02/11/20	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	440.07
029974	02/11/20	CHRIS OR HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,046.80
029975	02/11/20	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE MARCH 2020	790.00
				5 EPSON PROJECTORS & WALL MOUNTS	6,035.00
				XEROX BASE 12/25/19 to 1/24/20	14.00
029976	02/11/20	CSA CONSULTING	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEE	861.01
029977	02/11/20	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	ASSESSMENT MATERIAL	390.88
029978	02/11/20	DARLA HANSEN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	41.68
029979	02/11/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	5,510.00
029980	02/11/20	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.80
029981	02/11/20	ETC LITE, LLC	SAN ANTONIO, TX 78232	1095-C PRINTING & SHIPPING	39.60
029982	02/11/20	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	106.69
				KITCHEN SUPPLIES	3.94
029983	02/11/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	317.03
029984	02/11/20	GRAIG OR KENDALL KINGHORN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	416.08
029985	02/11/20	HOTEL 43	BOISE, ID 83702	LODGING-JANET	411.00
029986	02/11/20	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIORIAL SUPPORT	810.00
029987	02/11/20	IASA	BOISE, ID 83705	2020 SUBSCRIPTION FEE	50.00
029988	02/11/20	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	1,008.81
				PLUG BUSES IN	60.00
				BUS GAS TANK	15.61
029989	02/11/20	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83702	POLICY UPDATE SERVICE	695.00
029990	02/11/20	JANELLE BROWN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	23.50
029991	02/11/20	JANET PROULX	LEADORE, ID 83464	CLM FOR MEAL-AD MEETING 3/17	8.00
029992	02/11/20	KENWORTH SALES COMPANY	SALT LAKE CITY, UT 84127-0088	14 BUS ENGINE LIGHT ISSUE DEF HEATER	812.04
029993	02/11/20	KIM D SHARP	LEMHI, ID 83465	THE PROFIT-VIDEO	13.77
				CLM FOR MEALS-STATE BPA	68.00
				CLM FOR TRAVEL & MEALS-2/11-12	103.60
029994	02/11/20	LAQINTA INN	AMMON , ID 83406	LODGING-MRS. SHARP	96.00
				LODGING-MRS. SHARP	96.00
029995	02/11/20	LEMHI LUMBER	SALMON, ID 83467	SUPPLIES	40.73
029996	02/11/20	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
029997	02/11/20	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKERS-JANUARY	10,885.36
029998	02/11/20	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	475.05
029999	02/11/20	MIKE ROGERS	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	60.40
030000	02/11/20	MORETON & COMPANY	BOISE, ID 83719	SAFESCHOOLS 2020	40.25
030001	02/11/20	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	243.04
030002	02/11/20	OETC	SALEM, OR 97301	MICROSOFT OFFICE QUOTE- EES200401	450.00
030003	02/11/20	PETERSON METAL PRODUCTS	LEADORE, ID 83464	BOILER REPAIR	300.00
				19- BUS GRILL GUARD	845.00
				F -10 TRUCK POWER STEERING FLUID	4.80
030004	02/11/20	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	55.00
				STAMPS	55.00
030005	02/11/20	RECORDER-HERALD	SALMON, ID 83467	NEWSPAPER SUBSCRIPTION-1 YEAR	27.00
030006	02/11/20	S.J. HATTON	UCON, ID 83454	15.56 TON COAL @ 147.00	2,287.32
				7.57 TON COAL @ 147	1,112.79
030007	02/11/20	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	15.94
				GRANT SUPPLIES-STRUPP FUND	34.31
				HOUSE #3 SUPPLIES FOR FIXING WALLS	99.38
				CUSTODIAL SUPPLIES	37.01
030008	02/11/20	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	BUS-WIPER BLADES & BEAM BLADES	51.56
				2.5 GALLONS BLUE DEF	47.96
				BUS -19 WIPER BLADES	13.98
030009	02/11/20	SALMON SPEECH & SWALLOWING LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	105.00
				SPEECH THERAPY SERVICES	122.50
				TRAVEL & EXTRA TIME	338.33
030010	02/11/20	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	56.09
030011	02/11/20	SHANE L MATSON	LEADORE, ID 83464	CLM FOR MEALS -PRINCIPALS CONFERENCE	45.00
030012	02/11/20	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	64.00
030013	02/11/20	SHANNA FOSTER	LEADORE, ID 83464	CLM FOR MEALS-STATE BPA	68.00
030014	02/11/20	SPRING HILL SUITES BOISE PARK	BOISE, ID 83701	LODGING-STATE BPA 3/11-14	366.00
				LODGING-STATE BPA 3/11-14	366.00
030015	02/11/20	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	97.47
				COPY PAPER	97.47
030016	02/11/20	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
030017	02/11/20	TAWNA JONES	LEADORE, ID 83464	CLM FOR TRAVEL-IETA CONFERENCE 2/2-5	194.56
030018	02/11/20	TEK-HUT	TWIN FALLS, ID 83301	INTERNET SERVICE @ TENDROY	161.00
				INTERNET SERVICE @ LEADORE	326.00
				INTERNET-TRANSPORTATION	35.00
030019	02/11/20	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	REPAIR VACUMM	30.00
				CUSTODIAL SUPPLIES	580.56
				CUSTODIAL SUPPLIES	226.49
030020	02/11/20	VALLEY WIDE COOPERATIVE, INC.	NAMPA, ID 83687	PROPANE 1.459 MULTI 200 GALLONS	291.80
				TANK RENTAL	1.00
				PROPANE 1.459 ANNEX 425 GALLONS	620.08
030021	02/11/20	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	STAPLES FOR COPIER	90.00
030044	02/25/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 022020	595.17
				BLUE CROSS BENEFIT - 022020	723.82
				BLUE CROSS BENEFIT - 022020	767.90
				BLUE CROSS BENEFIT - 022020	496.13
				BLUE CROSS BENEFIT - 022020	767.90
				BLUE CROSS BENEFIT - 022020	696.02
				BLUE CROSS BENEFIT - 022020	146.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 022020	46.44
				BLUE CROSS BENEFIT - 022020	271.77
				BLUE CROSS BENEFIT - 022020	23.38
				BLUE CROSS BENEFIT - 022020	959.88
				BLUE CROSS BENEFIT - 022020	445.38
				BLUE CROSS BENEFIT - 022020	671.45
				BLUE CROSS BENEFIT - 022020	4,125.19
				BLUE CROSS BENEFIT - 022020	4,932.33
				BLUE CROSS BENEFIT - 022020	373.83
				BLUE CROSS BENEFIT - 022020	82.37
030045	02/25/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 022020	324.22
				EMPLOYER SHARE PERSI - 022020	2,549.43
				EMPLOYER SHARE PERSI - 022020	3,134.31
				EMPLOYER SHARE PERSI - 022020	183.99
				EMPLOYER SHARE PERSI - 022020	27.86
				EMPLOYER SHARE PERSI - 022020	47.76
				EMPLOYER SHARE PERSI - 022020	601.52
				EMPLOYER SHARE PERSI - 022020	422.20
				EMPLOYER SHARE PERSI - 022020	127.36
				EMPLOYER SHARE PERSI - 022020	240.07
				EMPLOYER SHARE PERSI - 022020	189.70
				EMPLOYER SHARE PERSI - 022020	41.91
				EMPLOYER SHARE PERSI - 022020	243.16
				EMPLOYER SHARE PERSI - 022020	16.72
				EMPLOYER SHARE PERSI - 022020	181.49
				EMPLOYER SHARE PERSI - 022020	88.64
030046	02/25/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 022020	37.23
				LIFE INS. BENEFIT - 022020	2.83
				LIFE INS. BENEFIT - 022020	0.62
				LIFE INS. BENEFIT - 022020	4.50
				LIFE INS. BENEFIT - 022020	5.47
				LIFE INS. BENEFIT - 022020	5.80
				LIFE INS. BENEFIT - 022020	3.75
				LIFE INS. BENEFIT - 022020	5.80
				LIFE INS. BENEFIT - 022020	5.28
				LIFE INS. BENEFIT - 022020	1.10
				LIFE INS. BENEFIT - 022020	0.35
				LIFE INS. BENEFIT - 022020	2.05
				LIFE INS. BENEFIT - 022020	0.18
				LIFE INS. BENEFIT - 022020	7.25
				LIFE INS. BENEFIT - 022020	3.36
				LIFE INS. BENEFIT - 022020	5.07
				LIFE INS. BENEFIT - 022020	31.16
030047	02/25/20	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 022020	1,619.30
				EMPLOYER SHARE FICA - 022020	1,897.04
				EMPLOYER SHARE FICA - 022020	164.49
				EMPLOYER SHARE FICA - 022020	17.85
				EMPLOYER SHARE FICA - 022020	30.60
				EMPLOYER SHARE FICA - 022020	313.16
				EMPLOYER SHARE FICA - 022020	195.05
				EMPLOYER SHARE FICA - 022020	215.75
				EMPLOYER SHARE FICA - 022020	92.39
				EMPLOYER SHARE FICA - 022020	121.48
				EMPLOYER SHARE FICA - 022020	250.98
				EMPLOYER SHARE FICA - 022020	26.85
				EMPLOYER SHARE FICA - 022020	116.28
				EMPLOYER SHARE FICA - 022020	56.79
				EMPLOYER SHARE FICA - 022020	40.16
				EMPLOYER SHARE M/C - 022020	8.95
				EMPLOYER SHARE M/C - 022020	10.49
				EMPLOYER SHARE M/C - 022020	152.85
030048	02/27/20	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	30.07