

(Mo-Yr: 01-2020-01-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029885	01/14/20	2M DATA SYSTEMS, LLC	OREM, UT 84057	TAX TABLES & UPDATE FEE	545.00
029886	01/14/20	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	64.00
029887	01/14/20	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	AIR CLEANER, AIR DRYER	80.03
				CUTTING BOARDS & OIL & NAILS	76.68
				BENCHTOP JOINTER	341.99
				PROJECTOR LAMP BULB	66.87
				CHRISTMAS SOXS FOR ELEM PROGRAM	74.95
029888	01/14/20	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE	22.34
029889	01/14/20	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	OIL FOR BUSES	225.25
				FUEL WATER SEPARATOR	123.08
				5 JUGS OF DEF	60.00
029890	01/14/20	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	440.07
029891	01/14/20	CHRIS OR HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	787.60
029892	01/14/20	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE - FEB 2020	790.00
				XEROX BASE-SP ED PRINTER	14.00
029893	01/14/20	DAMIAN OR MARISA PAGANO	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	23.50
029894	01/14/20	DARLA HANSEN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	33.76
029895	01/14/20	DENISE MCREA	DILLON, MT 59725	IETA CONFERENCE-MEALS	68.00
029896	01/14/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,725.00
029897	01/14/20	DOUBLE EDGE EQUIPMENT	IDAHO FALLS, ID 83401	SCISSOR LIFT 32'	7,400.00
029898	01/14/20	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	33.40
029899	01/14/20	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	319.22
				KITCHEN SUPPLIES	14.74
029900	01/14/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOT HOT LUNCH	586.78
029901	01/14/20	GRAIG OR KENDALL KINGHORN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	314.56
029902	01/14/20	HOME DEPOT	LOUISVILLE, KY 40290-1030	GRANT SUPPLIES-STRUPP FUND	85.92
029903	01/14/20	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIOR INDIVIDUAL	900.00
029904	01/14/20	IDAHO POWER	SEATTLE, WA 98124-1966	POWER PLUG BUSES IN	60.00
				POWER HOUSE #3	13.19
				POWER @ SCHOOL & WELL	977.27
				POWER @ GAS TANK	18.04
029905	01/14/20	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83702	DAY ON THE HILL REGISTRATION	410.00
029906	01/14/20	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	2,289.18
029907	01/14/20	JANELLE BROWN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	19.00
029908	01/14/20	JANET PROULX	LEADORE, ID 83464	IETA CONF. MEALS & CREDITS	188.00
029909	01/14/20	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR MEALS-IETA CONFERENCE	68.00
029910	01/14/20	KIM D SHARP	LEMHI, ID 83465	CLM FOR TRAVEL-INSERVICE REXBURG	95.48
				CLM FOR TRAVEL-TETON HIGH SCHOOL	81.28
029911	01/14/20	LEMHI LUMBER	SALMON, ID 83467	LUMBER FOR FLAG PROJECT	172.93
029912	01/14/20	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
029913	01/14/20	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKERS	5,488.00
029914	01/14/20	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	415.27
029915	01/14/20	MIKE ROGERS	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	85.60
029916	01/14/20	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT PROGRAM ADM FEE	175.00
				RANDOM DRUG & ALCOHOL	129.00
029917	01/14/20	MITCH OR REMI KELLER	LEADORE, ID 83464	LUNCH MONEY REFUND	23.60
				CLM IN LIEU OF TRANSPORTATION	75.34
029918	01/14/20	MUD LAKE OIL CO.	TERRETON, ID 83450	IMPALA 12 SPEC ED 10 G @ 2.59	25.90
				IMPALA 12 COUNSELOR 25 G @ 2.59	64.75
				IMPALA 12 BOARD 25 G @ 2.59	64.75
				IMPALA 12 SERVICE 7 G @ 2.59	18.13
				20-18-14-07 ROUTES 260 G @ 2.69	699.40
				20-18-14-07 R FTRIP 70 G @ 2.69	188.30
				20-18-14-07 EX CIR 240 G @ 2.39	573.60
				20-18-14-07 SERVICE 30 G @ 2.69	80.70
				IMPALA 7 SHUTTLE 155 G @ 2.59	401.45
				IMPALA 12 SUPER 80 G @ 2.59	207.20
				IMPALA 7 DR ED 125 G @ 2.59	323.75
				IMPALA 12 INST IMP 60 G @ 2.59	155.40
				IMPALA 12 RANDOM DRUG-7.0 G @ 2.59	18.13
				VAN-EX CIR 30 G @ 2.59	77.70
				VAN-INS IMP 20 @ 2.59	51.80
029919	01/14/20	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	243.53
029920	01/14/20	OETC	SALEM, OR 97301	4 REGISTRATIONS IETA CONFERENCE 3RD-	720.00
029921	01/14/20	PETERSON METAL PRODUCTS	LEADORE, ID 83464	CUSTODIAL SUPPLIES	9.98
029922	01/14/20	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	55.00
029923	01/14/20	POWERSCHOOL GROUP LLC	SAN FRANCISCO, 94139-8408	ADDITIONAL LICENSES	925.20
029924	01/14/20	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	ELECTRICAL WORK IN SHOP-CHC GRANT	5,806.00
				ELECTRICAL WORK IN SHOP-LAURA CUNNIN	1,194.00
029925	01/14/20	S.J. HATTON	UCON, ID 83454	15.53 TON COAL @ 147.00	2,282.91
029926	01/14/20	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	LETTERHEAD ENVELOPES	279.58
029927	01/14/20	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	186.42
029928	01/14/20	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	2.5 DEF & EXT LIFE GALLON	199.84
029929	01/14/20	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	SERVICE EXTINGUISHERS	282.00
029930	01/14/20	SALMON SPEECH & SWALLOWING LLC	SALMON, ID 83467	TRAVEL TIME THERAPIST	192.50
				SPEECH THERAPY	78.75
				SPEECH THERAPY	78.75
				SPEECH THERAPY & ETC	110.83
029931	01/14/20	SAVEWAY MARKET	SALMON, ID 83467	MEAT FOR STAFF @ CHRISTMAS	1,107.93
				ACTIVITY SUPPLIES	17.43
				FOOD HOT LUNCH	31.54
029932	01/14/20	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	53.20
029933	01/14/20	STEAMED UP LLC,	REXBURG, ID 83440	MAINTENANCE SUPPLIES	24.94
029934	01/14/20	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	RANDOM DRUG & ALCOHOL TESTING	106.00
029935	01/14/20	SWIFTREACH NETWORKS, LLC	WOBURN, MA 01813-3463	POWER SCHOOL-MESSAGING	350.00
029936	01/14/20	TAWNA JONES	LEADORE, ID 83464	IETA CONFERENCE MEALS & CREDIT	122.00
029937	01/14/20	TEK-HUT	TWIN FALLS, ID 83301	INTERNET-TRANSPORTATION	35.00
				INTERNET @ TENDROY	161.00
				INTERNET @ LEADORE	326.00
029938	01/14/20	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	167.60
029939	01/14/20	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	332.40 G PROPANE @ MULTI @ 1.459	484.97
				49.7 G PROPANE @ 1.409 85% FULL HOUSE	70.03

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				69.60 G PROPANE @ MULTI @ 1.459	101.55
				484 G PROPANE @ SHOP @ 1.459	706.16
				236.10 G PROPANE @ TENDRY @ 1.459	344.47
				SERVICE CALL	217.50
029940	01/14/20	WAL*MART	ATLANTA, GA 30353-0934	CUSTODIAL TOWELS	12.78
				CUSTODIAL SUPPLIES-SALT	23.84
				CUSTODIAL SUPPLIES	59.94
029941	01/14/20	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	KYOCERA-COPIER	7,000.00
029942	01/20/20	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	FERN-WATER FORMS	18.71
029964	01/24/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 012020	3,971.08
				BLUE CROSS BENEFIT - 012020	4,888.13
				BLUE CROSS BENEFIT - 012020	373.83
				BLUE CROSS BENEFIT - 012020	82.37
				BLUE CROSS BENEFIT - 012020	592.34
				BLUE CROSS BENEFIT - 012020	716.61
				BLUE CROSS BENEFIT - 012020	767.90
				BLUE CROSS BENEFIT - 012020	496.13
				BLUE CROSS BENEFIT - 012020	767.90
				BLUE CROSS BENEFIT - 012020	847.14
				BLUE CROSS BENEFIT - 012020	159.92
				BLUE CROSS BENEFIT - 012020	60.08
				BLUE CROSS BENEFIT - 012020	271.77
				BLUE CROSS BENEFIT - 012020	23.38
				BLUE CROSS BENEFIT - 012020	959.88
				BLUE CROSS BENEFIT - 012020	702.06
				BLUE CROSS BENEFIT - 012020	445.38
029965	01/24/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 012020	324.22
				EMPLOYER SHARE PERSI - 012020	88.64
				EMPLOYER SHARE PERSI - 012020	181.49
				EMPLOYER SHARE PERSI - 012020	16.72
				EMPLOYER SHARE PERSI - 012020	237.08
				EMPLOYER SHARE PERSI - 012020	32.77
				EMPLOYER SHARE PERSI - 012020	201.85
				EMPLOYER SHARE PERSI - 012020	240.07
				EMPLOYER SHARE PERSI - 012020	127.36
				EMPLOYER SHARE PERSI - 012020	422.20
				EMPLOYER SHARE PERSI - 012020	601.52
				EMPLOYER SHARE PERSI - 012020	47.76
				EMPLOYER SHARE PERSI - 012020	27.86
				EMPLOYER SHARE PERSI - 012020	183.99
				EMPLOYER SHARE PERSI - 012020	3,134.31
				EMPLOYER SHARE PERSI - 012020	2,549.43
029966	01/24/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 012020	5.31
				LIFE INS. BENEFIT - 012020	30.00
				LIFE INS. BENEFIT - 012020	36.91
				LIFE INS. BENEFIT - 012020	2.83
				LIFE INS. BENEFIT - 012020	0.62
				LIFE INS. BENEFIT - 012020	4.47
				LIFE INS. BENEFIT - 012020	5.41
				LIFE INS. BENEFIT - 012020	5.80
				LIFE INS. BENEFIT - 012020	3.75
				LIFE INS. BENEFIT - 012020	5.80
				LIFE INS. BENEFIT - 012020	6.40
				LIFE INS. BENEFIT - 012020	1.21
				LIFE INS. BENEFIT - 012020	0.45
				LIFE INS. BENEFIT - 012020	2.05
				LIFE INS. BENEFIT - 012020	0.18
				LIFE INS. BENEFIT - 012020	7.25
				LIFE INS. BENEFIT - 012020	3.36
029967	01/24/20	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 012020	7.58
				EMPLOYER SHARE FICA - 012020	1,557.32
				EMPLOYER SHARE FICA - 012020	1,894.95
				EMPLOYER SHARE FICA - 012020	164.47
				EMPLOYER SHARE FICA - 012020	238.43
				EMPLOYER SHARE FICA - 012020	30.60
				EMPLOYER SHARE FICA - 012020	313.50
				EMPLOYER SHARE FICA - 012020	195.43
				EMPLOYER SHARE FICA - 012020	220.43
				EMPLOYER SHARE FICA - 012020	246.78
				EMPLOYER SHARE FICA - 012020	10.49
				EMPLOYER SHARE FICA - 012020	116.28
				EMPLOYER SHARE FICA - 012020	56.79
				EMPLOYER SHARE M/C - 012020	89.48
				EMPLOYER SHARE M/C - 012020	124.06
				EMPLOYER SHARE M/C - 012020	21.00
				EMPLOYER SHARE M/C - 012020	148.94
029968	01/28/20	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	STATE BPA REGISTRATION-KIM	45.00
				ADULT LUNCH SALES TAX	21.74
				DAVE'S PIZZA - ATTENDANCE REWARDS	198.81
				BOWLING- ATTENDANCE REWARD	168.00
				PIZZA-REXBURG PROF DEVELOPMENT	107.04