

(Mo-Yr: 03-2020-03-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030049	03/10/20	2J CONSTRUCTION	SALMON, ID 83467	RUBBER BASE IN BATHROOMS	878.00
030050	03/10/20	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	77.50
030051	03/10/20	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	CLASSROOM SUPPLIES-JANET	75.01
				SHOP SUPPLIES-STRUPP FUND	321.25
				DROPS IN THE BUCKETS-LITERACY	93.97
030052	03/10/20	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	16.14
030053	03/10/20	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	SNOW REMOVAL-BUS PARKING & TANKS	60.00
				SNOW REMOVAL-PARKING LOT	273.75
				BUS 18 21 G DIESEL	67.20
				BUS 14 2 JUGS DEF	28.00
030054	03/10/20	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	440.88
030055	03/10/20	CHRIS OR HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	917.20
030056	03/10/20	COMPUTER ZEN	SALMON, ID 83467	XEROX -JAN-25,2020 TO FEB 24, 2020	14.00
				SERVER & COMPUTER	3,030.00
				MEMORY & HARDDRIVE	645.95
				INSTALLATION OF SERVER	5,137.50
				INSTALL PROJECTORS-MONTHLY FEE-790.00	1,160.00
030057	03/10/20	CSA CONSULTING	BOISE, ID 83709	MEDICAID ADMIN FEE	68.70
				MEDICAID ADMIN FEE	613.64
030058	03/10/20	DARLA HANSEN	TENDODY, ID 83468	CLM IN LIEU OF TRANSPORTATION	41.68
030059	03/10/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	5,860.00
030060	03/10/20	EMIL OR AUBREE HERBST	TENDODY, ID 83468	CLM IN LIEU OF TRANSPORTATION	37.00
030061	03/10/20	GEM STATE PAPER & SUPPLY COMPA	TWIN FALLS, ID 83303	NAPKIN DISPENSER & PLASTIC CUPS	73.66
030062	03/10/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	377.09
030063	03/10/20	GRAIG OR KENDALL KINGHORN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	686.80
030064	03/10/20	GROVE HOTEL	BOISE, ID 83701	ISBA DAY ON THE HILL-LODGING	258.00
				PARKING	30.00
030065	03/10/20	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIOR INTERVENTION-PARA	1,530.00
030066	03/10/20	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	1,035.39
				POWER @ GAS TANK	14.09
				POWER TO PLUG BUSES IN	60.00
030067	03/10/20	IDLA	BOISE, ID 83707	IDLA CLASS ENTREPRENEURSHIP	75.00
030068	03/10/20	IHSAA	BOISE, ID 83704	2 ACTIVITY CARDS-CREDIT FOR RETURN	35.00
030069	03/10/20	INTERMOUNTAIN WELLNESS CENTER	SALMON, ID 83467	DRIVER PHYSICALS-MR. MATSON-MR. RAMS	270.00
030070	03/10/20	JANELLE BROWN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	23.50
030071	03/10/20	JESS OR CORY BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-TRACK RULES CLINIC	84.60
030072	03/10/20	KEVIN P RAMSEY	TENDODY, ID 83468	CLM FOR MEALS-DAY ON THE HILL	29.19
030073	03/10/20	KIM D SHARP	LEMHI, ID 83465	REGISTRATION-PERSONAL FINANCE	55.00
030074	03/10/20	LAQINTA INN	AMMON , ID 83406	LODGING- @ I.F. FOR ICCU FINANCE TRAIN	89.00
030075	03/10/20	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
030076	03/10/20	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKERS	10,394.64
030077	03/10/20	MEADOW GOLD DAIRIES	ATLANTA, GA 30374-6496	MILK	491.80
030078	03/10/20	MIDAMERICA BOOKS	MANKATO, MN 56002	HORSES SET 1 & 2	69.83
030079	03/10/20	MIKE ROGERS	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	104.50
030080	03/10/20	MUD LAKE OIL CO.	TERRETON, ID 83450	20-18-14-07 ROUTES 349 @ 2.59	903.91
				20-18-14-07 EX CIR 300 @ 2.19	657.00
				20-18-14-07 RF TRIP 49 @ 2.19	107.31
030081	03/10/20	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	500.51
030082	03/10/20	S.J. HATTON	UCON, ID 83454	7.78 TON COAL @ 147.00	1,143.66
				7.51 TON COAL @ 147.00	1,103.97
030083	03/10/20	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	60.41
030084	03/10/20	SALMON SPEECH & SWALLOWING LLC	SALMON, ID 83467	SPEECH THERAPY	131.25
				SPEECH THERAPY	105.00
				EXTRA TIME & TRAVEL	268.33
030085	03/10/20	SAVEWAY MARKET	SALMON, ID 83467	KITCHEN SUPPLIES	4.58
				FOOD HOT LUNCH	13.09
				OFFICE SUPPLIES	6.27
				FOOD HOT LUNCH	20.60
030086	03/10/20	SHAMROCK FOODS COMPANY - 003	DENVER, CO 80291-0219	FOOD HOT LUNCH	186.34
030087	03/10/20	SHANE OR ALESHA BAILEY	TENDODY, ID 83468	CLM IN LIEU OF TRANSPORTATION	56.80
030088	03/10/20	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	RANDOM DRUG & ALCOHOL -KEVIN RAMSEY	109.00
				RANDOM DRUG & ALCOHOL-NATE SESSIONS	109.00
030089	03/10/20	TEK-HUT	TWIN FALLS, ID 83301	INTERNET SERVICE @ TENDODY	161.00
				INTERNET SERVICE @ LEADORE	326.00
				INTERNET SERVICES	35.00
030090	03/10/20	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	439.12
030091	03/10/20	VALLEY WIDE COOPERATIVE, INC.	NAMPA, ID 83687	REPAIR MILK COOLER & REFRIG'S	876.97
				PROPANE TENDODY 297.4 @ 1.459	433.91
				PROPANE ANNEX 491.6 @ 1.459	717.24
030092	03/10/20	WAL*MART	ATLANTA, GA 30353-0934	CUSTODIAL SUPPLIES	61.32
030093	03/10/20	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA 12 -PRINCIPAL 11.623 GALLONS	26.45
				IMPALA 12-BOARD 14.72 GALLONS	35.86
030094	03/10/20	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	ANNUAL SERVICE TENDODY COPIER	308.00
030119	03/25/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 032020	767.90
				BLUE CROSS BENEFIT - 032020	696.59
				BLUE CROSS BENEFIT - 032020	136.28
				BLUE CROSS BENEFIT - 032020	114.83
				BLUE CROSS BENEFIT - 032020	271.77
				BLUE CROSS BENEFIT - 032020	23.38
				BLUE CROSS BENEFIT - 032020	959.88
				BLUE CROSS BENEFIT - 032020	445.38
				BLUE CROSS BENEFIT - 032020	631.70
				BLUE CROSS BENEFIT - 032020	4,147.79
				BLUE CROSS BENEFIT - 032020	4,893.33
				BLUE CROSS BENEFIT - 032020	373.83
				BLUE CROSS BENEFIT - 032020	81.56
				BLUE CROSS BENEFIT - 032020	595.17
				BLUE CROSS BENEFIT - 032020	722.48
				BLUE CROSS BENEFIT - 032020	767.90
				BLUE CROSS BENEFIT - 032020	496.13
030120	03/25/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 032020	47.76
				EMPLOYER SHARE PERSI - 032020	2,549.43

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				EMPLOYER SHARE PERSI - 032020	3,134.31
				EMPLOYER SHARE PERSI - 032020	183.99
				EMPLOYER SHARE PERSI - 032020	27.86
				EMPLOYER SHARE PERSI - 032020	601.52
				EMPLOYER SHARE PERSI - 032020	324.22
				EMPLOYER SHARE PERSI - 032020	422.20
				EMPLOYER SHARE PERSI - 032020	127.36
				EMPLOYER SHARE PERSI - 032020	240.07
				EMPLOYER SHARE PERSI - 032020	183.03
				EMPLOYER SHARE PERSI - 032020	36.00
				EMPLOYER SHARE PERSI - 032020	237.07
				EMPLOYER SHARE PERSI - 032020	16.72
				EMPLOYER SHARE PERSI - 032020	181.49
				EMPLOYER SHARE PERSI - 032020	88.64
030121	03/25/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 032020	0.62
				LIFE INS. BENEFIT - 032020	4.50
				LIFE INS. BENEFIT - 032020	5.46
				LIFE INS. BENEFIT - 032020	5.80
				LIFE INS. BENEFIT - 032020	3.75
				LIFE INS. BENEFIT - 032020	5.80
				LIFE INS. BENEFIT - 032020	5.25
				LIFE INS. BENEFIT - 032020	1.03
				LIFE INS. BENEFIT - 032020	0.87
				LIFE INS. BENEFIT - 032020	2.05
				LIFE INS. BENEFIT - 032020	0.18
				LIFE INS. BENEFIT - 032020	7.25
				LIFE INS. BENEFIT - 032020	3.36
				LIFE INS. BENEFIT - 032020	4.77
				LIFE INS. BENEFIT - 032020	31.34
				LIFE INS. BENEFIT - 032020	2.83
				LIFE INS. BENEFIT - 032020	36.94
030122	03/25/20	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 032020	10.49
				EMPLOYER SHARE M/C - 032020	154.69
				EMPLOYER SHARE FICA - 032020	1,649.68
				EMPLOYER SHARE FICA - 032020	1,920.15
				EMPLOYER SHARE FICA - 032020	164.48
				EMPLOYER SHARE FICA - 032020	182.32
				EMPLOYER SHARE FICA - 032020	30.60
				EMPLOYER SHARE FICA - 032020	313.15
				EMPLOYER SHARE FICA - 032020	195.14
				EMPLOYER SHARE FICA - 032020	212.62
				EMPLOYER SHARE FICA - 032020	92.06
				EMPLOYER SHARE FICA - 032020	121.49
				EMPLOYER SHARE FICA - 032020	196.86
				EMPLOYER SHARE FICA - 032020	23.06
				EMPLOYER SHARE FICA - 032020	21.95
				EMPLOYER SHARE FICA - 032020	116.28
				EMPLOYER SHARE FICA - 032020	56.79
				EMPLOYER SHARE FICA - 032020	11.48
030123	03/26/20	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	20.11