

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029677	11/12/19	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	95.50
029678	11/12/19	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	PLYWOOD-MOORE FOUNDATION	97.00
				CLASSROOM SUPPLIES-TAWNA	35.76
				LOCKDOWN MAGNETIC STRIPS	36.00
				HOCKEY STICKS-MELODY	253.49
				HOCKEY BALLS-TAWNA	14.46
				P E SUPPLIES-KEVIN	90.50
				2 DRONES-MOORE FOUNDATION	509.98
				DREMEL 4000 ROTARY TOOL KIT ENGRAVER	117.75
				POLISHING WHEELS-SR	42.66
				2 DREMEL VERSA BUTANE TORCH-SR	71.78
				2 MITER SAW WORK STATIONS-SR	599.98
				SHOP SUPPLIES	134.51
				2 KNIFE BELT SANDER/BUFFER-HISTORICAL	1,281.90
				SANDING BELTS	127.96
				MEDICAL BAG	34.99
				BASKETBALL CART	57.54
				STEM SUPPLIES-SHANE	85.99
029679	11/12/19	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	35.31
029680	11/12/19	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	BUS 18 ABS SENSOR	87.09
				BUS 18 WHEEL SEAL	42.06
029681	11/12/19	BSN SPORTS	DALLAS, TX 75029-0726	THROWING CAGE	848.25
029682	11/12/19	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	GRADE 6 GRAMMER & PHONICS	49.79
				3 PAPER ROLLS	173.25
				STUDENT FILE FOLDERS	45.99
029683	11/12/19	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	444.20
029684	11/12/19	CHRIS OR HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,176.40
029685	11/12/19	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE	790.00
				PRINTER CARTRIDGE	89.99
029686	11/12/19	CORE PROJECT	RATHDRUM, ID 83858	CORE LEADERSHIP TRAINING	2,000.00
029687	11/12/19	DAMIAN OR MARISA PAGANO	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	50.50
029688	11/12/19	DARLA HANSEN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	49.60
029689	11/12/19	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT TRISSI	28.25
029690	11/12/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	4,440.00
029691	11/12/19	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	LICENSE 1/1/2020 TO 12/31/2020	320.00
029692	11/12/19	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	44.20
029693	11/12/19	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	949.11
029694	11/12/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	794.47
029695	11/12/19	GRAIG OR KENDALL KINGHORN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	517.60
029696	11/12/19	HOME DEPOT	LOUISVILLE, KY 40290-1030	AIR COMPRESSOR ACCESSORY KIT	17.98
				SHOP SUPPLIES	170.56
				YELLOW HYBRID AIR HOSE	32.97
029697	11/12/19	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	INDIV BEHAVIORAL	1,480.00
029698	11/12/19	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	SDE RE-SERVICE TRAINING	50.00
029699	11/12/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ GAS TANK	15.96
				POWER @ SCHOOL & WELL	934.58
				POWER TO PLUG BUSES IN	60.00
				POWER HOUSE #3	11.50
029700	11/12/19	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83707-1129	BUS 19 - C13967 REGISTRATION	23.00
029701	11/12/19	JANELL BROWN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	27.10
029702	11/12/19	JENNIFER AYERS	LEMHI, ID 83465	CLM FOR MEAL	8.00
029703	11/12/19	JOLENE HUGO	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	33.94
029704	11/12/19	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR TRAVEL-AD MEETING	81.60
029705	11/12/19	KIM D SHARP	LEMHI, ID 83465	CLM FOR REGIONAL BPA	14.00
029706	11/12/19	LAMINATING USA	CARMEL, IN 46032	P-207 LETTER SIZE 3MIL THICK	65.98
029707	11/12/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	KIM SHARP-REGIONAL REGISTRATION	6.00
029708	11/12/19	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
029709	11/12/19	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	***VOID***	0.00
029710	11/12/19	LOCOROBO INNOVATIONS INC.	PHILADELPHIA, PA 19103-1084	2 LOCODRONE X: FPV	700.00
				ADVANCED DRONE KIT	3,500.00
				EQUIPMENT +5 ADDITIONAL STUDENT CURR	1,500.00
				EARLY GRADUATION SCHOLARSHIP	1,661.00
				VOID	0.00
029711	11/12/19	LOGAN RAMSEY	TENDROY, ID 83468	MILK	720.91
029712	11/12/19	MARSHALL INDUSTRIES	SALT LAKE CITY, UT 84120	SUBSCRIPTION-SMALL BUSINESS	304.00
029713	11/12/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	2 HP CF214XC (14X) TONER BLACK, 17.5K PA	438.62
029714	11/12/19	MEDIASPARK INC	SYDNEY, NS B1P 6J4	2 LIBRARY BOOKS	39.90
029715	11/12/19	MICROK12	LYNNWOOD, WA 98087	CLM IN LIEU OF TRANSPORTATION	123.40
029716	11/12/19	MIDAMERICA BOOKS	MANKATO, MN 56002	CLM IN LIEU OF TRANSPORTATION	122.86
029717	11/12/19	MIKE ROGERS	LEADORE, ID 83464	DRAFT AUDIT LETTER	85.00
029718	11/12/19	MITCH OR REMI KELLER	LEADORE, ID 83464	20-18-14-07 ROUTES 200 @ 2.79	558.00
029719	11/12/19	MSBT LAW, CHARTERED	BOISE, ID 83714	20-18-14-07 ROUTES 274 @ 2.39	654.86
029720	11/12/19	MUD LAKE OIL CO.	TERRETON, ID 83450	20-18-14-07 EX CIR 200 @ 2.79	558.00
				FOOD HOT LUNCH	381.91
029721	11/12/19	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	TROUBLESHOOT-REFRIGERATOR	167.50
029722	11/12/19	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	WORK ON BOILER	170.00
				BATHROOM REMODEL	18,500.00
029723	11/12/19	RECORDER-HERALD	SALMON, ID 83467	PUBLISH SUMMARY STATEMENT	84.80
029724	11/12/19	RIDGELINE CONSTRUCTION	STEVENSVILLE, MT 59870	CONCRETE SEALER	600.00
029725	11/12/19	KEVIN P RAMSEY	TENDROY, ID 83468	***VOID***	0.00
029726	11/12/19	S.J. HATTON	UCON, ID 83454	7.06 TON COAL @ 147.00	1,037.82
				7.97 TON COAL @ 147	1,171.59
029727	11/12/19	SALMON ACE HARDWARE	SALMON, ID 83467	12 IMPALA - SPARE KEY	39.99
				FILTER HOUSE #3	34.98
				INFRARED QURTZ HEATER	179.99
				CUSTODIAL SUPPLIES	18.00
				MAINTENANCE SUPPLIES	102.68
029728	11/12/19	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	BUS FILTERS	120.93
				F-150 TRUCK BATTERY-OIL FILTER & OIL	228.85
029729	11/12/19	SALMON SPEECH & SWALLOWING LLC	SALMON, ID 83467	SPEECH THERAPY & SCREENERS	377.62
				TRAVEL	450.90
				SPEECH THERAPY	105.00

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029730	11/12/19	SAVEWAY MARKET	SALMON, ID 83467	SPEECH THERAPY	101.90
				FOOD HOT LUNCH	49.24
				RETIREMENT CAKE	16.99
				FOOD FOR MEET & GREET	8.58
029731	11/12/19	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	74.80
029732	11/12/19	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
029733	11/12/19	TAWNA JONES	LEADORE, ID 83464	CLASSROOM SUPPLIES-TAWNA	21.20
029734	11/12/19	TEK-HUT	TWIN FALLS, ID 83301	INTERNET SERVICE-TENDROY	161.00
				INTERNET SERVICE-LEADORE	326.00
				INTERNET SERVICES	35.00
029735	11/12/19	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	552.83
				VACUUM CLARKE	569.32
029736	11/12/19	USA KNIFE MAKER	MANKATO, MN 56001	MK1 BLADE FIXTURE	24.00
				EVENHEAT K#418 TAP TOUCHSCREEN	1,600.00
029737	11/12/19	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	135 G PROPANE @ 1.329 TENDROY	179.42
				REPAIR HEATER ROOM # 101	278.50
029738	11/12/19	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	220.60
029739	11/12/19	WAL*MART	ATLANTA, GA 30353-0934	BOARD MEET & GREET FOOD	97.26
029740	11/12/19	WEX BANK	CAROL STREAM, IL 60197-6293	BUS XC BOISE-35.146 GALLONS	109.01
029741	11/12/19	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	HIGH SCHOOL COPIER	828.22
029742	11/12/19	MARSHALL INDUSTRIES	SALT LAKE CITY, UT 84120	1 ATW-1322 DUAL HANDHELD WIRELESS MIK	799.33
029743	11/12/19	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKERS-SEPTEMBER	1,344.74
				CBRS WORKERS-OCTOBER	9,024.00
				SHOP SUPPLIES	49.80
029745	11/12/19	KEVIN P RAMSEY	TENDROY, ID 83468	BLUE CROSS BENEFIT - 112019	3,964.83
029769	11/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 112019	4,963.52
				BLUE CROSS BENEFIT - 112019	385.18
				BLUE CROSS BENEFIT - 112019	81.21
				BLUE CROSS BENEFIT - 112019	593.33
				BLUE CROSS BENEFIT - 112019	723.49
				BLUE CROSS BENEFIT - 112019	767.90
				BLUE CROSS BENEFIT - 112019	496.13
				BLUE CROSS BENEFIT - 112019	767.90
				BLUE CROSS BENEFIT - 112019	772.55
				BLUE CROSS BENEFIT - 112019	132.89
				BLUE CROSS BENEFIT - 112019	271.77
				BLUE CROSS BENEFIT - 112019	23.38
				BLUE CROSS BENEFIT - 112019	909.80
				BLUE CROSS BENEFIT - 112019	484.11
				BLUE CROSS BENEFIT - 112019	787.91
029770	11/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 112019	139.73
				EMPLOYER SHARE PERSI - 112019	2,797.12
				EMPLOYER SHARE PERSI - 112019	3,438.80
				EMPLOYER SHARE PERSI - 112019	201.86
				EMPLOYER SHARE PERSI - 112019	102.62
				EMPLOYER SHARE PERSI - 112019	52.40
				EMPLOYER SHARE PERSI - 112019	659.96
				EMPLOYER SHARE PERSI - 112019	355.72
				EMPLOYER SHARE PERSI - 112019	463.22
				EMPLOYER SHARE PERSI - 112019	263.39
				EMPLOYER SHARE PERSI - 112019	217.19
				EMPLOYER SHARE PERSI - 112019	41.85
				EMPLOYER SHARE PERSI - 112019	393.39
				EMPLOYER SHARE PERSI - 112019	18.34
				EMPLOYER SHARE PERSI - 112019	185.71
				EMPLOYER SHARE PERSI - 112019	97.26
029771	11/25/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 112019	29.95
				LIFE INS. BENEFIT - 112019	37.48
				LIFE INS. BENEFIT - 112019	2.91
				LIFE INS. BENEFIT - 112019	0.61
				LIFE INS. BENEFIT - 112019	4.48
				LIFE INS. BENEFIT - 112019	5.46
				LIFE INS. BENEFIT - 112019	5.80
				LIFE INS. BENEFIT - 112019	3.75
				LIFE INS. BENEFIT - 112019	5.80
				LIFE INS. BENEFIT - 112019	5.83
				LIFE INS. BENEFIT - 112019	1.00
				LIFE INS. BENEFIT - 112019	2.05
				LIFE INS. BENEFIT - 112019	0.18
				LIFE INS. BENEFIT - 112019	6.87
				LIFE INS. BENEFIT - 112019	3.66
				LIFE INS. BENEFIT - 112019	5.97
029772	11/25/19	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 112019	1,576.24
				EMPLOYER SHARE FICA - 112019	1,897.17
				EMPLOYER SHARE FICA - 112019	164.49
				EMPLOYER SHARE FICA - 112019	238.43
				EMPLOYER SHARE FICA - 112019	30.60
				EMPLOYER SHARE FICA - 112019	313.38
				EMPLOYER SHARE FICA - 112019	123.21
				EMPLOYER SHARE FICA - 112019	235.25
				EMPLOYER SHARE FICA - 112019	10.49
				EMPLOYER SHARE FICA - 112019	108.44
				EMPLOYER SHARE FICA - 112019	226.78
				EMPLOYER SHARE FICA - 112019	11.48
				EMPLOYER SHARE M/C - 112019	195.08
				EMPLOYER SHARE M/C - 112019	220.43
				EMPLOYER SHARE M/C - 112019	93.17
				EMPLOYER SHARE M/C - 112019	24.44
				EMPLOYER SHARE M/C - 112019	8.03
				EMPLOYER SHARE M/C - 112019	56.80
029773	11/25/19	SHANNA FOSTER	LEADORE, ID 83464	REFUND PAYROLL-US DEPT. OF ED	87.63

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029774	11/25/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	32.93