

(Mo-Yr: 10-2019-10-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029579	10/15/19	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	95.50
029580	10/15/19	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	PRE-SCHOOL SUPPLIES-MARIJILL	67.93
				TRUE GRIT-DANIEL	58.40
				ACEPC W5 PRO MINI PC INTEL CHERRY TRA	96.99
				CLASSROOM SUPPLIES-NATE	19.04
				POTATOE PEELER	9.99
				TEXTBOOKS-DANIEL	350.92
				CASIO DR-210TM PRINTING CALCULATOR	49.99
				3" ROLL TAPE	18.49
				2" PVC ELBOW	60.68
				STAPLER	20.99
				PRE-SCHOOL SUPPLIES-MARIJILL	2.09
				STAPLER	20.99
				CABINETS-CHC GRANT	2,774.99
029581	10/15/19	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	22.83
029582	10/15/19	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	HAUL VAN I F -TRANSMISSION	260.00
				HAUL 05 BUS FOR RECYCLING	600.00
029583	10/15/19	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	SEAT BELT ASSY	121.52
				CLARION RADIO	225.80
029584	10/15/19	CAPITAL ONE		FUNERAL FLOWERS-LEXI	64.61
029585	10/15/19	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	SPELLING	425.30
				READING STREET	474.30
				GRAMMER	323.16
				PHONCIS	669.98
				INTO GEOGRAPHY-TAWNA	15.56
				READING STREET	51.84
029586	10/15/19	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	445.70
029587	10/15/19	CHRIS OR HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,241.20
029588	10/15/19	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-NOVEMBER	790.00
029589	10/15/19	DAMIAN OR MARISA PAGANO	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	46.00
029590	10/15/19	DANIEL BARRETT	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	53.80
029591	10/15/19	DARLA HANSEN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	37.72
029592	10/15/19	DEBI ZOHNER	LEADORE, ID 83.464	CLM FOR TRAVEL-SPECIAL EDUCATION	361.59
029593	10/15/19	DENISE MCREA	DILLON, MT 59725	CLM FOR PROFESSIONAL DEVELOPMENT	60.00
029594	10/15/19	DEON HOWELL	LEADORE, ID 83464	APPLES	80.00
029595	10/15/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	4,650.00
029596	10/15/19	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	44.20
029597	10/15/19	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	310.97
029598	10/15/19	GLOWFORGE	SEATTLE, WA 98134	PRO MODEL-GLOWFORGE	5,495.00
029599	10/15/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	524.30
029600	10/15/19	GRAIG OR KENDALL KINGHORN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	466.84
029601	10/15/19	HOME DEPOT	LOUISVILLE, KY 40290-1030	SHOP SUPPLIES	149.01
029602	10/15/19	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIORIAL, INDIV	1,830.00
029603	10/15/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ GAS TANK	14.75
				POWER @ HOUSE #3	14.49
				POWER @ SCHOOL & WELL	929.49
029604	10/15/19	IDLA	BOISE, ID 83707	IDLA CLASS-JENTRY BRUCE	75.00
029605	10/15/19	JANELL BROWN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	23.50
029606	10/15/19	JANET PROULX	LEADORE, ID 83464	CPR CLASS-EQUIP & CARD	300.00
029607	10/15/19	JENNIFER AYERS	LEMHI, ID 83465	CLM FOR TRAVEL-RANDOM DRUG	29.44
029608	10/15/19	JENSEN POULSEN & COMPANY,PLLC	IDAHO FALLS, ID 83405-0700	AUDIT SERVICES & TRAVEL COSTS	7,117.00
029609	10/15/19	JOLENE HUGO	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	32.68
029610	10/15/19	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR TRAVEL-REXBURG & SALMON	116.48
				CLM FOR TRAVEL-BOISE FACE CONF	324.34
029611	10/15/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	MRS. SHARP BPA MEMBERSHIP	25.00
029612	10/15/19	LEMHI LOCKSHOP	SALMON, ID 83467	RE-KEY LOCKS	50.00
029613	10/15/19	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
029614	10/15/19	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKERS	8,263.26
029615	10/15/19	MAJESTIC FORGE	SUGAR GROVE, OH 43155	1 3BKD & 1 5BKD	1,157.92
029616	10/15/19	MARTIN BEYLER	LEADORE, ID 83464	CLM FOR TRAVEL-SPECIAL EDUCATION	161.92
029617	10/15/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	562.53
029618	10/15/19	MIKE ROGERS	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	123.40
029619	10/15/19	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	RANDOM DRUG-JJ AYERS	69.00
029620	10/15/19	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	122.86
029621	10/15/19	MURDOCH'S	SALMON, ID 83467	2-STAGE COMPRESSOR	1,827.49
				BENCH VISE & HELMETS	382.46
029622	10/15/19	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	894.18
029623	10/15/19	OAK HILL IRON WORKS	MORGANTON, NC 28655	FULL SET OF 12 TONGS	950.00
				ANVIL 200 LBS	2,800.00
				CROSS PEEN HAMMER	270.00
				BLU MAX 65	6,295.00
				STRAIGHT PEEN HAMMER	270.00
				DISCOUNT	895.00CR
				FREIGHT	1,300.00
				ROUNDING HAMMER	300.00
029624	10/15/19	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	YEARLY FIRE ALARM MONITORING	600.00
029625	10/15/19	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	COPY PAPER	25.49
				COPY PAPER	25.49
				COPY PAPER	25.49
				COPY PAPER	25.49
029626	10/15/19	S.J. HATTON	UCON, ID 83454	7.53 TON COAL @ 147.00	1,106.91
				7.3 TON COAL @ 147.00	1,073.10
029627	10/15/19	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	92.97
029628	10/15/19	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	BUSES-D-ICE & BUG WASH	8.67
				BUSES-DEF & EXT LIFE	199.80
				VAN-MERCON	15.39
029629	10/15/19	SALMON RIVER MOTORS	SALMON, ID 83467	IMPALA-REPAIR GASKET	740.81
029630	10/15/19	SALMON SPEECH & SWALLOWING LLC	SALMON, ID 83467	SPEECH THERAPY	113.75
				SPEECH THERAPY	70.00
				TRAVEL EXPENSE FOR THERAPY	328.60
				SPEECH THERPAY	105.00
				SPEECH EVALUATIONS	78.75

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029631	10/15/19	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	60.61
029632	10/15/19	SHANE L MATSON	LEADORE, ID 83464	CLM FOR TRAVEL-BOISE PRINCIPAL	243.56
029633	10/15/19	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	74.80
029634	10/15/19	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	91.47
				COPY PAPER	91.47
029635	10/15/19	STEELE MEMORIAL CLINIC	SALMON, ID 83467	NEW DRIVER RANDOM-NATE SESSIONS	106.00
				RANDOM DRUG TEST	49.00
029636	10/15/19	SWANSON'S ALL AMERICAN SPORTS	IDAHO FALLS, ID 83402	VOLLEYBALL & BASKETBALL SCOREBOOKS	45.00
				COLD PACKS & ATHLETIC TAPE	170.00
029637	10/15/19	TAWNA JONES	LEADORE, ID 83464	ISTATION TRAINING-LITERACY	117.56
				PROFESSIONAL DEVELOPMENT	120.00
029638	10/15/19	TEK-HUT	TWIN FALLS, ID 83301	INTERNET @ TENDROY	161.00
				INTERNET SERVICES	35.00
				INTERNET @ LEADORE	326.00
029639	10/15/19	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	396.44
029640	10/15/19	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	TANK RENT	25.00
				PROPANE 112.3 @ 1.329	149.25
029641	10/15/19	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	232.30
029642	10/15/19	WEX BANK	CAROL STREAM, IL 60197-6293	18 BUS-X COUNTRY-BOISE 35.146	109.01
029643	10/15/19	YARD BUTLER LLC	IDAHO FALLS, ID 83402	VAN-REPAIR TRANSMISSION	3,250.00
029644	10/21/19	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83707-1129	TRANSFER PLATES	5.00
029645	10/21/19	SALMON MOTOR CARRIAGE	SALMON, ID 83467	2012 IMPALA	10,000.00
029672	10/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 102019	767.90
				BLUE CROSS BENEFIT - 102019	496.13
				BLUE CROSS BENEFIT - 102019	1,390.15
				BLUE CROSS BENEFIT - 102019	4,098.83
				BLUE CROSS BENEFIT - 102019	445.38
				BLUE CROSS BENEFIT - 102019	959.88
				BLUE CROSS BENEFIT - 102019	23.38
				BLUE CROSS BENEFIT - 102019	271.77
				BLUE CROSS BENEFIT - 102019	266.59
				BLUE CROSS BENEFIT - 102019	771.97
				BLUE CROSS BENEFIT - 102019	767.90
				BLUE CROSS BENEFIT - 102019	4,883.79
				BLUE CROSS BENEFIT - 102019	373.83
				BLUE CROSS BENEFIT - 102019	81.96
				BLUE CROSS BENEFIT - 102019	575.67
				BLUE CROSS BENEFIT - 102019	718.67
029673	10/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 102019	3,438.82
				RETIREMENT SICK/LV - 102019	199.12
				EMPLOYER SHARE PERSI - 102019	97.25
				EMPLOYER SHARE PERSI - 102019	18.34
				EMPLOYER SHARE PERSI - 102019	719.23
				EMPLOYER SHARE PERSI - 102019	111.06
				EMPLOYER SHARE PERSI - 102019	230.79
				EMPLOYER SHARE PERSI - 102019	263.39
				EMPLOYER SHARE PERSI - 102019	139.73
				EMPLOYER SHARE PERSI - 102019	463.22
				EMPLOYER SHARE PERSI - 102019	355.72
				EMPLOYER SHARE PERSI - 102019	659.96
				EMPLOYER SHARE PERSI - 102019	52.40
				EMPLOYER SHARE PERSI - 102019	30.57
				EMPLOYER SHARE PERSI - 102019	201.87
				EMPLOYER SHARE PERSI - 102019	2,797.12
029674	10/25/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 102019	30.95
				LIFE INS. BENEFIT - 102019	36.87
				LIFE INS. BENEFIT - 102019	2.83
				LIFE INS. BENEFIT - 102019	0.62
				LIFE INS. BENEFIT - 102019	4.35
				LIFE INS. BENEFIT - 102019	5.43
				LIFE INS. BENEFIT - 102019	5.80
				LIFE INS. BENEFIT - 102019	3.75
				LIFE INS. BENEFIT - 102019	5.80
				LIFE INS. BENEFIT - 102019	5.84
				LIFE INS. BENEFIT - 102019	2.02
				LIFE INS. BENEFIT - 102019	2.05
				LIFE INS. BENEFIT - 102019	0.18
				LIFE INS. BENEFIT - 102019	7.25
				LIFE INS. BENEFIT - 102019	3.36
				LIFE INS. BENEFIT - 102019	10.50
029675	10/25/19	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 102019	122.33
				EMPLOYER SHARE FICA - 102019	1,587.15
				EMPLOYER SHARE FICA - 102019	1,924.01
				EMPLOYER SHARE FICA - 102019	164.48
				EMPLOYER SHARE FICA - 102019	224.41
				EMPLOYER SHARE FICA - 102019	30.60
				EMPLOYER SHARE FICA - 102019	315.52
				EMPLOYER SHARE FICA - 102019	266.19
				EMPLOYER SHARE FICA - 102019	61.53
				EMPLOYER SHARE FICA - 102019	116.28
				EMPLOYER SHARE FICA - 102019	56.79
				EMPLOYER SHARE FICA - 102019	74.57
				EMPLOYER SHARE M/C - 102019	195.31
				EMPLOYER SHARE M/C - 102019	216.79
				EMPLOYER SHARE M/C - 102019	96.50
				EMPLOYER SHARE M/C - 102019	10.49
				EMPLOYER SHARE M/C - 102019	321.16
029676	10/29/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	38.70