

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029483	09/10/19	2J CONSTRUCTION	SALMON, ID 83467	REPAIR BATHROOM & PREPARE FOR PAINTI	2,117.12
029484	09/10/19	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	CLASSROOM SUPPLIES-SHANE	15.99
				12 COMPUTER BACKPACKS	438.24
				TOTES	55.48
				CLASSROOM SUPPLIES-JANET	48.90
				ENVIRONMENTAL SCIENCE-SHANE	297.60
				3 SOLAR CALCULATOR-CAP ED GRANT	52.06
				CLASSROOM SUPPLIES-NATE	29.81
				CLASSROOM SUPPLIES-TAWNA	123.03
				GEOGRAPHY TEXTBOOKS	878.58
				GIFT CARD SUMMER READING-LITERACY	25.00
				SCHOLASTIC JOURNALISM-DENISE	53.87
				CLASSROOM SUPPLIES-TAWNA	22.36
029485	09/10/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	REGISTRATION-LAW SEMINAR	565.00
029486	09/10/19	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	29.41
029487	09/10/19	BIRD'S TIRE CENTER	SALMON, ID 83467	IMPALA 4 TIRES	559.96
029488	09/10/19	BITTERROOT REGIONAL CHIROPRACT	SALMON, ID 83467	BUS DRIVER PHYSICAL-NATE SESSIONS & G	270.00
029489	09/10/19	BLICK ART MATERIALS	CHICAGO, IL 60678-1069	CLASSROOM SUPPLIES-DENISE	110.80
				CLASSROOM SUPPLIES-DENISE	5.87
029490	09/10/19	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	BUS SERVICE PARTS	157.15
029491	09/10/19	CAPITAL ONE		REGISTRATION-FACE CONFERENCE	250.00
029492	09/10/19	CENGAGE LEARNING	CHICAGO, IL 60694-5999	ENTREPRENEURSHIP IDEAS IN ACTION	263.18
029493	09/10/19	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	437.50
029494	09/10/19	COMPUTER ZEN	SALMON, ID 83467	3 VIEWSONIC 27" LCD TOUCHSCREEN MONI	2,247.00
				2 BATTERYBACKUPS	158.00
				HDMI TO HDMI LOCK CABLE	39.99
				MONTHLY SERVICE - OCTOBER	790.00
				13 LATITUDE 15.6 LED NOTEBOOKS	7,437.00
029495	09/10/19	CONTINENTAL PRESS	ELIZABETHTOWN, PA 17022	PLAN BOOKS-MARTY, MELODY, SHARON	20.02
				GRADE BOOK-MELODY & MARTY	13.38
				PLAN BOOKS-TAWNA, JANET, KIM, DEBI, DAN	33.38
				GRADE BOOKS-TAWNA, JANET, DENISIE, SHI	40.02
				PLAN BOOK-TENDROY	5.00
029496	09/10/19	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	I READY SET	398.72
029497	09/10/19	DEBI ZOHNER	DILLON, MT 59725	CLM FOR MEALS-FED PRO CONF.	49.00
029498	09/10/19	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING-MR. BEYLER	28.25
				FINGERPRINTING-MR. BARRETT	28.25
				FINGERPRINTING-SARAH FOSTER	28.25
029499	09/10/19	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	310.87
				KITCHEN SUPPLIES	14.84
029500	09/10/19	GEM STATE PAPER & SUPPLY COMPA	TWIN FALLS, ID 83303	KITCHEN SUPPLIES	166.98
029501	09/10/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	1,628.63
				KITCHEN SUPPLIES	53.35
029502	09/10/19	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	PE SUPPLIES-TAWNA	16.76
				PE SUPPLIES-DEBI	400.00
029503	09/10/19	HEARTLAND PAYMENT SYSTEMS	ATLANTA, GA 31193-6565	NUTRITION-SOFTWARE	497.50
029504	09/10/19	IASA	BOISE, ID 83705	IDAHO RURAL SCHOOLS ASSOCIATION	450.00
				MEMBERSHIP FEES	455.00
029505	09/10/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ GAS TANK	14.64
				POWER @ SCHOOL & WELL	920.31
029506	09/10/19	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	WATER SYSTEM ANNUAL FEE	100.00
029507	09/10/19	IHSAA	BOISE, ID 83704	15 ACTIVITY CARDS	525.00
029508	09/10/19	JANET PROULX	LEADORE, ID 83464	MEAL & TRAVEL AD MEETING	81.60
029509	09/10/19	JOHN HERBST	TENDROY, ID 83468	TENDROY YARD 4 HOURS	29.00
029510	09/10/19	KIM D SHARP	LEMHI, ID 83465	NBEA DUES	100.00
				LG 43" SMART T V WIRELESS KEYBOARD	434.95
029511	09/10/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	BATTERIES-MR. SESSIONS	41.46
				BATTERIES-MR. MATSON	19.48
				OFFICE SUPPLIES	20.46
				CUSTODIAL SUPPLIES	21.98
				FOOD HOT LUNCH	29.12
				CLASSROOM SUPPLIES	39.96
				CLASSROOM SUPPLIES	39.96
029512	09/10/19	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
029513	09/10/19	MAKE:	NORTH HOLLYWOOD, CA 91615-7041	MAKE: 12 ISSUES	64.99
029514	09/10/19	MARSHALL INDUSTRIES	SALT LAKE CITY, UT 84120	BOSE SOUND SYSTEM & MIXER	4,582.00
029515	09/10/19	MARTY BEYLER	LEADORE, ID 83464	CLM FOR MEALS-FED PRO CONF	49.00
				CLASSROOM SUPPLIES-MR. BEYLER	29.96
029516	09/10/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	204.42
029517	09/10/19	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DRUG & ALCOHOL-MR. SESSIONS	129.00
029518	09/10/19	MUD LAKE OIL CO.	TERRETON, ID 83450	MALIBU-SHUTTLE 40 @ 2.79	111.60
				MALIBU-SERVICE 2 @ 2.79	5.58
				F-150-CUSTODIAL 15 @ 2.79	41.85
				F-150- SERVICE 2 @ 2.79	5.58
				IMPALA-INST IMP 50 @ 2.79	139.50
				IMPALA-DR. ED 53 @ 2.79	147.87
				IMPALA- EX CIR 35 @ 2.79	97.65
				IMPALA-SHUTTLE 10 @ 2.79	27.90
				IMPALA-COUNSELOR 25 @ 2.79	69.75
				IMPALA-BOARD 25 @ 2.79	69.75
				IMPALA-KITCHEN 7 @ 2.79	19.53
				IMPALA-RANDOM DRUG 7 @ 2.79	19.53
				IMPALA-SERVICE 9 @ 2.79	25.11
				VAN-SERVICE 25 @ 2.79	69.75
				20-18-14-07 F.TRIPS 50 @ 2.29	114.50
				20-18-14-07 R. F. TRIPS 100 @ 2.29	229.00
				20-18-14-07 SERVICE 50 @ 2.29	114.50
				VAN-SHUTTLE 30 @ 2.79	83.70
				VAN-F TRIP 50 @ 2.79	139.50
				VAN-CUSTODIAL 20 @ 2.79	55.80
				VAN-EX CIR 189 @ 2.79	527.31
				VAN-BUS DR. TRAINING 21 @ 2.79	58.59

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				IMPALA-SUPERINTENDENT 60 @ 2.79	167.40
				IMPALA-CUSTODIAL 10 @ 2.79	27.90
				IMPALA-IRI 2 @ 2.79	5.58
				IMPALA-BUS TRAINING 13 @ 2.79	36.27
				20-18-14-07 EX CIR 200 @ 2.29	458.00
				20-18-14-07 ROUTES 300 @ 2.29	687.00
029519	09/10/19	NANCY LARSON PUBLISHERS	OLD LYME, CT 06371	SCIENCE 4 24- STUDENT REFILL	869.50
				SCIENCE 1 24- STUDENT REFILL	769.50
029520	09/10/19	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	732.70
029521	09/10/19	ORIENTAL TRADING COMPANY INC	DES MOINES, IA 50306	SUPPLIES -LITERACY	130.38
029522	09/10/19	PETERSON METAL PRODUCTS	LEADORE, ID 83464	VALVE ACTUATORS/VALVES STEAM	431.00
				THREAD PIPES	29.14
029523	09/10/19	POWERSCHOOL GROUP LLC	SAN FRANCISCO, 94139-8408	POWER SCHOOL	8,500.00
029524	09/10/19	ROBERTSON SUPPLY, a FERGUSON ENTE	DALLAS, TX 75284-7411	WATER FOUNTAIN FILTERS	328.49
029525	09/10/19	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	200.68
				PIPE INSULATIONS-LOCKER ROOMS	33.44
				FAUCET & LED EXIT LIGHTS	105.96
				PAINT FOR LOCKER ROOMS	153.70
029526	09/10/19	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	5 REQUALIFACATIONS	25.00
029527	09/10/19	SALMON RIVER MOTORS	SALMON, ID 83467	INSPECT DRIVERS ED CAR	136.36
029528	09/10/19	SAVEWAY MARKET	SALMON, ID 83467	KITCHEN SUPPLIES	4.58
				FOOD HOT LUNCH	51.28
029529	09/10/19	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES-TAWNA	124.79
				CLASSROOM SUPPLIES	27.15
				CLASSROOM SUPPLIES	27.15
029530	09/10/19	SHANE L MATSON	LEADORE, ID 83464	CLASSROOM SUPPLIES-MR. MATSON	124.68
029531	09/10/19	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	10.58
029532	09/10/19	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	92.47
				COPY PAPER	92.47
029533	09/10/19	STOCK-TRAK, INC	HILTON HEAD, SC 29928	10 BUDGET GAME	100.00
				10 STOCK & BUDGET GAME	150.00
				PERSONAL FINANCE WIDGET	360.00
029534	09/10/19	SUPER 8-NAMPA	NAMPA, ID 83687	2 ROOMS - 2 NIGHTS-MARTY & DEBI	248.40
029535	09/10/19	TAWNA JONES	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	170.00
029536	09/10/19	TEACHER'S DISCOVERY	AUBURN HILLS, MI 48326	CLASSROOM SUPPLIES-NATE	231.50
029537	09/10/19	TEK-HUT	TWIN FALLS, ID 83301	INTERNET-LEADORE-SEPTEMBER	361.00
				INTERNET-TENDROY-SEPTEMBER	161.00
				INTERNET-LEADORE AUGUST	361.00
				INTERNET-TENDROY AUGUST	161.00
029538	09/10/19	TETON MICROBIOLOGY LABORATORY	IDAHO FALLS, ID 83401-3971	NITRATE/METALS/VOC/EDB WATER TESTING	640.00
029539	09/10/19	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	549.91
029540	09/10/19	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE 204.1 G @ 1.249 ANNEX	256.17
029541	09/10/19	WAL*MART	ATLANTA, GA 30353-0934	PRE-SCHOOL SUPPLIES	109.26
				CLASSROOM SUPPLIES-TAWNA	16.09
				CLASSROOM SUPPLIES-NATE	5.94
				OFFICE SUPPLIES	10.25
				CALCULATOR	32.86
029542	09/10/19	WATERFORD INSTITUTE	SANDY, UT 84093	4 LICENSES	240.00
029543	09/16/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER HOUSE # 3	20.48
029570	09/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092019	721.05
				BLUE CROSS BENEFIT - 092019	767.90
				BLUE CROSS BENEFIT - 092019	593.86
				BLUE CROSS BENEFIT - 092019	767.90
				BLUE CROSS BENEFIT - 092019	836.42
				BLUE CROSS BENEFIT - 092019	264.88
				BLUE CROSS BENEFIT - 092019	271.77
				BLUE CROSS BENEFIT - 092019	81.62
				BLUE CROSS BENEFIT - 092019	1,057.75
				BLUE CROSS BENEFIT - 092019	445.38
				BLUE CROSS BENEFIT - 092019	1,408.57
				BLUE CROSS BENEFIT - 092019	373.83
				BLUE CROSS BENEFIT - 092019	4,819.15
				BLUE CROSS BENEFIT - 092019	3,908.63
				BLUE CROSS BENEFIT - 092019	23.38
				BLUE CROSS BENEFIT - 092019	551.71
029571	09/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 092019	205.56
				EMPLOYER SHARE PERSI - 092019	2,797.12
				EMPLOYER SHARE PERSI - 092019	3,438.82
				EMPLOYER SHARE PERSI - 092019	201.87
				EMPLOYER SHARE PERSI - 092019	30.57
				EMPLOYER SHARE PERSI - 092019	52.40
				EMPLOYER SHARE PERSI - 092019	659.96
				EMPLOYER SHARE PERSI - 092019	355.72
				EMPLOYER SHARE PERSI - 092019	463.22
				EMPLOYER SHARE PERSI - 092019	158.44
				EMPLOYER SHARE PERSI - 092019	263.39
				EMPLOYER SHARE PERSI - 092019	70.74
				EMPLOYER SHARE PERSI - 092019	673.18
				EMPLOYER SHARE PERSI - 092019	46.11
				EMPLOYER SHARE PERSI - 092019	18.34
				EMPLOYER SHARE PERSI - 092019	199.12
				EMPLOYER SHARE PERSI - 092019	97.25
029572	09/25/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 092019	5.45
				LIFE INS. BENEFIT - 092019	5.80
				LIFE INS. BENEFIT - 092019	4.49
				LIFE INS. BENEFIT - 092019	5.80
				LIFE INS. BENEFIT - 092019	6.30
				LIFE INS. BENEFIT - 092019	2.00
				LIFE INS. BENEFIT - 092019	2.05
				LIFE INS. BENEFIT - 092019	0.18
				LIFE INS. BENEFIT - 092019	7.25
				LIFE INS. BENEFIT - 092019	3.36

(Mo-Yr: 09-2019-09-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INS. BENEFIT - 092019	10.65
				LIFE INS. BENEFIT - 092019	4.17
				LIFE INS. BENEFIT - 092019	0.62
				LIFE INS. BENEFIT - 092019	2.83
				LIFE INS. BENEFIT - 092019	37.12
				LIFE INS. BENEFIT - 092019	29.53
029573	09/25/19	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 092019	30.60
				EMPLOYER SHARE FICA - 092019	213.15
				EMPLOYER SHARE FICA - 092019	106.66
				EMPLOYER SHARE FICA - 092019	39.40
				EMPLOYER SHARE M/C - 092019	195.21
				EMPLOYER SHARE M/C - 092019	125.77
				EMPLOYER SHARE M/C - 092019	183.07
				EMPLOYER SHARE M/C - 092019	294.28
				EMPLOYER SHARE M/C - 092019	22.24
				EMPLOYER SHARE M/C - 092019	10.49
				EMPLOYER SHARE M/C - 092019	116.28
				EMPLOYER SHARE M/C - 092019	56.79
				EMPLOYER SHARE FICA - 092019	1,557.23
				EMPLOYER SHARE FICA - 092019	1,896.00
				EMPLOYER SHARE FICA - 092019	164.48
				EMPLOYER SHARE FICA - 092019	224.40
				EMPLOYER SHARE FICA - 092019	318.43
029574	09/25/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	29.13
029575	09/25/19	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	27.50
				STAMPS	27.50
				STAMPS	27.50
				STAMPS	27.50
029576	09/25/19	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING-KEVIN & DENISE	356.00