

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028894	01/15/19	2M DATA SYSTEMS, LLC	OREM, UT 84057	PAYROLL MANAGER & TAX TABLES	530.00
028895	01/15/19	AIRGAS USA, LLC	DALLAS, TX 75267-6015	LINCOLN WELDER	2,199.13
028896	01/15/19	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	59.50
028897	01/15/19	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	BIOLOGY SPANISH TEXTBOOK	80.98
028898	01/15/19	ANNA SCHROEDER	SALMON, ID 83467	SPEECH THERAPY	245.00
				TRAVEL & OTHER SERVICES	501.86
				SPEECH THERAPY	163.29
028899	01/15/19	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	24.06
028900	01/15/19	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	2 1/2 GALLON JUGS OF DEF	36.00
				5 CASES DIESEL OIL	225.25
028901	01/15/19	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	SCIENCE SUPPLIES-SHANE	37.00
028902	01/15/19	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	428.47
028903	01/15/19	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICES	2,939.08
				INTERNET SERVICES	1,813.75
028904	01/15/19	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	722.80
028905	01/15/19	COMPUTER ZEN	SALMON, ID 83467	SECURITY CAMERA'S	7,990.00
				MONTHLY SERVICE FOR FEBRUARY	790.00
				ADAPTER FOR PROJECTOR	99.90
				CAMERA SUPPLIES	1,757.90
				CAMERA WORKSTATION	1,500.00
				SECURITY CAMER'S INSTALLATION	5,957.77
				SECURITY CAMERA'S INSTALLATION	342.23
028906	01/15/19	DARLA HANSEN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	57.52
028907	01/15/19	DAVE & LAURA TOMCHAK	LEADORE, ID 83464	BYU FALL TUITION/FEES	180.00
028908	01/15/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,800.00
028909	01/15/19	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	31.60
028910	01/15/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	588.12
028911	01/15/19	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	224.65
028912	01/15/19	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIOR AIDES	2,114.00
028913	01/15/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	960.19
				POWER PLUG BUSES IN	60.00
				POWER @ SHOP	37.56
				POWER @ GAS TANK	15.00
028914	01/15/19	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83702	POLICY UPDATE SERVICE	695.00
028915	01/15/19	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8219	MR. RAMSEY'S CREDITS	470.00
				MR. MATSON CREDITS	960.00
028916	01/15/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	999.02
028917	01/15/19	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	27.28
028918	01/15/19	LEMHI COUNTY LIBRARY DISTRICT	SALMON, ID 83467	POLARIS LIBRARY SOFTWARE	900.00
028919	01/15/19	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKER	2,579.00
028920	01/15/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	239.11
028921	01/15/19	MIKE ROGERS	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	64.00
028922	01/15/19	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT PROGRAM ADMIN FEE	175.00
028923	01/15/19	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	59.50
028924	01/15/19	NATE SESSIONS	LEADORE, ID 83464	KINDERGARTEN SUPPLIES-MARIJILL	20.61
028925	01/15/19	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	384.98
				KITCHEN SUPPLIES	49.46
028926	01/15/19	PETERSON METAL PRODUCTS	LEADORE, ID 83464	CUSTODIAL SUPPLIES	32.82
028927	01/15/19	PORGY & PETUNIA'S LLC	SALMON, ID 83467	OCCUPATIONAL THERAPY	150.00
				OCCUPATIONAL THERAPY	131.25
028928	01/15/19	PRESTWICK HOUSE, INC.	CLAYTON, DE 19938	ONLINE RESOURCES-JACQUES	49.98
028929	01/15/19	S.J. HATTON	UCON, ID 83454	COAL 15.32 TON @ 139	2,129.48
				COAL 7.27 TON @ 139	1,010.53
028930	01/15/19	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	W2 & 1099 FORMS & ENVELOPES	115.29
028931	01/15/19	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	23.94
028932	01/15/19	SALMON RIVER EXTINQUISHER	SALMON, ID 83467	REQUALIFACATIONS -RECHARGES -12 6	378.00
028933	01/15/19	SAVEWAY MARKET	SALMON, ID 83467	MEAT FROM BOARD FOR CHRISTMAS	1,233.59
				FOOD HOT LUNCH	59.21
028934	01/15/19	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	49.50
028935	01/15/19	STAPLES	COLUMBUS, OH 43218-3174	LASER INK CARTRIDGE	158.99
				COPY PAPER	98.97
				COPY PAPER	98.97
028936	01/15/19	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	RANDOM DRUG TEST-KEVIN	49.00
028937	01/15/19	TEK-HUT	TWIN FALLS, ID 83301	INTERNET @ TENDROY	160.00
				INTERNET INSTALLATION	61,750.00
				INTERNET @ LEADORE	360.00
028938	01/15/19	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	392.72
028939	01/15/19	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE @ ANNEX 525 @ 1.5090	792.23
				PROPANE @ SHOP 175 @ 1.5090	264.07
				PROPANE @ SHOP 85 @ 1.7590	149.51
				PROPANE @ TENDROY 250.20 @ 1.5090	377.55
				PROPANE @ ANNEX 255 @ 1.7590	448.55
				PROPANE @ SCHOOL 220 @ 1.5090	331.98
				TANK RENT	50.00
				TANK RENT	1.00
028940	01/15/19	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	64.00
028963	01/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 012019	463.02
				BLUE CROSS BENEFIT - 012019	20.92
				BLUE CROSS BENEFIT - 012019	721.05
				BLUE CROSS BENEFIT - 012019	709.85
				BLUE CROSS BENEFIT - 012019	350.01
				BLUE CROSS BENEFIT - 012019	83.30
				BLUE CROSS BENEFIT - 012019	959.02
				BLUE CROSS BENEFIT - 012019	360.53
				BLUE CROSS BENEFIT - 012019	721.05
				BLUE CROSS BENEFIT - 012019	49.94
				BLUE CROSS BENEFIT - 012019	258.03
				BLUE CROSS BENEFIT - 012019	67.66
				BLUE CROSS BENEFIT - 012019	3,728.31
				BLUE CROSS BENEFIT - 012019	4,692.72
				BLUE CROSS BENEFIT - 012019	550.50
				BLUE CROSS BENEFIT - 012019	685.09

(Mo-Yr: 01-2019-01-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028964	01/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	BLUE CROSS BENEFIT - 012019	721.05
				EMPLOYER SHARE PERSI - 012019	29.12
				EMPLOYER SHARE PERSI - 012019	49.92
				EMPLOYER SHARE PERSI - 012019	16.23
				EMPLOYER SHARE PERSI - 012019	571.68
				EMPLOYER SHARE PERSI - 012019	325.00
				EMPLOYER SHARE PERSI - 012019	436.97
				EMPLOYER SHARE PERSI - 012019	131.01
				EMPLOYER SHARE PERSI - 012019	246.60
				EMPLOYER SHARE PERSI - 012019	199.16
				EMPLOYER SHARE PERSI - 012019	149.76
				EMPLOYER SHARE PERSI - 012019	78.63
				EMPLOYER SHARE PERSI - 012019	8.71
				EMPLOYER SHARE PERSI - 012019	309.62
				EMPLOYER SHARE PERSI - 012019	179.02
				EMPLOYER SHARE PERSI - 012019	2,416.65
				EMPLOYER SHARE PERSI - 012019	3,124.50
028965	01/25/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 012019	5.80
				LIFE INS. BENEFIT - 012019	5.72
				LIFE INS. BENEFIT - 012019	0.40
				LIFE INS. BENEFIT - 012019	0.17
				LIFE INS. BENEFIT - 012019	2.08
				LIFE INS. BENEFIT - 012019	29.98
				LIFE INS. BENEFIT - 012019	7.71
				LIFE INS. BENEFIT - 012019	2.90
				LIFE INS. BENEFIT - 012019	37.75
				LIFE INS. BENEFIT - 012019	2.82
				LIFE INS. BENEFIT - 012019	0.67
				LIFE INS. BENEFIT - 012019	4.43
				LIFE INS. BENEFIT - 012019	5.51
				LIFE INS. BENEFIT - 012019	5.80
				LIFE INS. BENEFIT - 012019	0.54
				LIFE INS. BENEFIT - 012019	3.72
				LIFE INS. BENEFIT - 012019	5.80
028966	01/25/19	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 012019	30.60
				EMPLOYER SHARE FICA - 012019	283.51
				EMPLOYER SHARE FICA - 012019	9.94
				EMPLOYER SHARE M/C - 012019	48.20
				EMPLOYER SHARE FICA - 012019	232.98
				EMPLOYER SHARE FICA - 012019	90.25
				EMPLOYER SHARE M/C - 012019	211.47
				EMPLOYER SHARE M/C - 012019	5.33
				EMPLOYER SHARE FICA - 012019	96.49
				EMPLOYER SHARE FICA - 012019	1,496.18
				EMPLOYER SHARE M/C - 012019	12.59
				EMPLOYER SHARE FICA - 012019	1,875.74
				EMPLOYER SHARE FICA - 012019	167.27
				EMPLOYER SHARE FICA - 012019	238.42
				EMPLOYER SHARE M/C - 012019	124.18
				EMPLOYER SHARE M/C - 012019	122.08
				EMPLOYER SHARE FICA - 012019	5.74
				EMPLOYER SHARE M/C - 012019	186.97
028967	01/29/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	26.08
028968	01/29/19	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS - REPORTS CARDS	9.35
				STAMPS - REPORTS CARDS	9.35