

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029124	04/09/19	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	77.50
029125	04/09/19	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	AUSTIN AIR PURIFIER	239.99
				AUSTIN AIR PRE-FILTER	29.49
				50 HEADPHONES	118.99
				6 PLUGABLE USB AUDIO ADAPTER/SPEAKEF	46.14
029126	04/09/19	ANDERSON'S	MINNEAPOLIS, MN 55440-1151	PROM SUPPLIES-NATE	193.27
029127	04/09/19	ANNA SCHROEDER	SALMON, ID 83467	SPEECH THERAPY	145.92
				SPEECH THERAPY & TRAVEL & SCREENING	595.13
				SPEECH THERAPY	140.00
029128	04/09/19	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	21.07
029129	04/09/19	BEST WESTERN POCATELLO INN	POCATELLO, ID 83201	LODGING-MR. MATSON-MARS ROVER	110.00
029130	04/09/19	BLICK ART MATERIALS	CHICAGO, IL 60678-1069	ART SUPPLIES-DENISE	66.12
029131	04/09/19	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	MATERIALS FOR LONG JUMP	450.00
029132	04/09/19	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	431.71
029133	04/09/19	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,046.80
029134	04/09/19	COMPUTER ZEN	SALMON, ID 83467	19 HP ELITEBOOK BLUETOOTH	6,047.34
				MONTHLY SERVICE -MAY	790.00
				7 HP ELITEBOOK BLUETOOTH	2,220.66
				8 PORT DESKTOP SWITCH	124.95
				STEAM TRAINING	300.00
029135	04/09/19	DARLA HANSEN	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	69.40
029136	04/09/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	4,030.00
029137	04/09/19	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.80
029138	04/09/19	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	379.57
				KITCHEN SUPPLIES	15.79
029139	04/09/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD MEET & GREET	16.38
				FOOD HOT LUNCH	441.21
029140	04/09/19	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	98.10
029141	04/09/19	HERMITAGE ART COMPANY, INC	ANDERSON, IN 46018-2499	GRADUATION PROGRAMS	24.39
				MEDAL'S & RIBBON - SHANE	61.56
				FIELD DAY RIBBONS-DEBI-122.72 TENDOY 61	184.10
029142	04/09/19	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIOR SERVICES	2,891.00
029143	04/09/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	1,057.98
				POWER @ BUS SHOP	35.09
				POWER TO PLUG BUSES IN	60.00
				POWER @ GAS TANK	14.00
029144	04/09/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	642.49
029145	04/09/19	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	33.04
029146	04/09/19	KIM D SHARP	LEMHI, ID 83465	DELL XPS8930	999.99
029147	04/09/19	LAQINTA INN	IDAHO FALLS, ID 83404	LODGING PERKINS TRAINING	104.00
029148	04/09/19	LEMHI LUMBER	SALMON, ID 83467	PIPE WRENCHS	51.48
				SHOP SUPPLIES	106.02
029149	04/09/19	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
029150	04/09/19	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKERS	6,777.06
029151	04/09/19	LISA BIRD	LEADORE, ID 83464	BID OPENING MTG-SNAKE RIVER	103.36
029152	04/09/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	457.56
029153	04/09/19	MIKE ROGERS	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	82.00
029154	04/09/19	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	77.50
029155	04/09/19	MUD LAKE OIL CO.	TERRETON, ID 83450	18-14-07-05 X CIR 200 @ 2.49	498.00
				18-14-07-05 ROUTE 1.5 @ 0.16667	9.73
				18-14-07-05 ROUTE 593 @ 2.49	1,476.57
				18-14-07-05 SERVICE 25 @ 2.49	62.25
				18-14-07-05 N FT 150 @ 2.49	373.50
029156	04/09/19	NASCO ART	FORT ATKINSON, WI 53538	9704789 CONE 05-DENISE	22.95
029157	04/09/19	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	422.64
029158	04/09/19	POSITIVE PROMOTIONS	NEWARK, NJ 07101-4537	TESTING REWARDS	119.82
029159	04/09/19	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	WIRE NEW COOLER	2,632.01
029161	04/09/19	S.J. HATTON	UCON, ID 83454	COAL 7.1 @ 139.00	986.90
029162	04/09/19	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	200.92
029163	04/09/19	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	05 BUS PARTS	32.34
				VAN-OIL FILTER & OIL	51.62
				BLUE DEF 2.5 GALLONS	44.00
029164	04/09/19	SAVEWAY MARKET	SALMON, ID 83467	DONUTS & CHEESE FOR TESTING	158.83
				FOOD HOT LUNCH	107.95
				FOOD FOR MEET & GREET	46.84
029165	04/09/19	SCHOOLPOINTE, INC	COLUMBUS, OH 43220	WEBSITE SETUP	750.00
029166	04/09/19	SHANE OR ALESHA BAILEY	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	60.40
029167	04/09/19	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	6.48
029168	04/09/19	TAWNA JONES	LEADORE, ID 83464	TMT CLASS REGISTRATION	165.00
029169	04/09/19	TEK-HUT	TWIN FALLS, ID 83301	INTERNET @ LEADORE	360.00
				INTERNET @ TENDOY	160.00
029170	04/09/19	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	134.79
029171	04/09/19	UNIVERSAL PRINTING SOLUTIONS	LOS ANGELES, CA 90064-9998	PRINTER CARTRIDGES	146.60
				PRINTER CARTRIDGES	146.60
029172	04/09/19	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE 123 G @ SHOP	216.37
				PROPANE 246 @ ANNEX & SHOP	432.70
				PROPANE 584.20 GALLONS	1,027.61
029173	04/09/19	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	82.00
029174	04/09/19	WEX BANK	CAROL STREAM, IL 60197-6293	VAN-25.13 GALLONS BPA	58.21
				IMPALA-11.18 INT IMP BILLINGS	24.30
029198	04/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 042019	360.53
				BLUE CROSS BENEFIT - 042019	20.92
				BLUE CROSS BENEFIT - 042019	4,884.89
				BLUE CROSS BENEFIT - 042019	350.01
				BLUE CROSS BENEFIT - 042019	83.30
				BLUE CROSS BENEFIT - 042019	550.50
				BLUE CROSS BENEFIT - 042019	687.19
				BLUE CROSS BENEFIT - 042019	721.05
				BLUE CROSS BENEFIT - 042019	721.05
				BLUE CROSS BENEFIT - 042019	721.05
				BLUE CROSS BENEFIT - 042019	545.52
				BLUE CROSS BENEFIT - 042019	463.02

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				BLUE CROSS BENEFIT - 042019	3,697.32
				BLUE CROSS BENEFIT - 042019	258.03
				BLUE CROSS BENEFIT - 042019	118.65
				BLUE CROSS BENEFIT - 042019	959.02
029199	04/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 042019	199.16
				EMPLOYER SHARE PERSI - 042019	309.62
				EMPLOYER SHARE PERSI - 042019	35.38
				EMPLOYER SHARE PERSI - 042019	148.92
				EMPLOYER SHARE PERSI - 042019	246.60
				EMPLOYER SHARE PERSI - 042019	131.01
				EMPLOYER SHARE PERSI - 042019	436.97
				EMPLOYER SHARE PERSI - 042019	324.99
				EMPLOYER SHARE PERSI - 042019	571.68
				EMPLOYER SHARE PERSI - 042019	49.92
				EMPLOYER SHARE PERSI - 042019	29.12
				EMPLOYER SHARE PERSI - 042019	179.02
				EMPLOYER SHARE PERSI - 042019	3,124.52
				EMPLOYER SHARE PERSI - 042019	2,416.65
				EMPLOYER SHARE PERSI - 042019	16.23
				EMPLOYER SHARE PERSI - 042019	78.63
029200	04/25/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 042019	0.17
				LIFE INS. BENEFIT - 042019	39.29
				LIFE INS. BENEFIT - 042019	2.82
				LIFE INS. BENEFIT - 042019	0.67
				LIFE INS. BENEFIT - 042019	4.43
				LIFE INS. BENEFIT - 042019	5.53
				LIFE INS. BENEFIT - 042019	5.80
				LIFE INS. BENEFIT - 042019	7.71
				LIFE INS. BENEFIT - 042019	3.72
				LIFE INS. BENEFIT - 042019	5.80
				LIFE INS. BENEFIT - 042019	2.90
				LIFE INS. BENEFIT - 042019	4.40
				LIFE INS. BENEFIT - 042019	0.95
				LIFE INS. BENEFIT - 042019	2.08
				LIFE INS. BENEFIT - 042019	29.73
				LIFE INS. BENEFIT - 042019	5.80
029201	04/25/19	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 042019	94.85
				EMPLOYER SHARE M/C - 042019	121.64
				EMPLOYER SHARE FICA - 042019	1,532.96
				EMPLOYER SHARE FICA - 042019	1,921.48
				EMPLOYER SHARE FICA - 042019	167.27
				EMPLOYER SHARE FICA - 042019	9.94
				EMPLOYER SHARE FICA - 042019	121.12
				EMPLOYER SHARE FICA - 042019	30.60
				EMPLOYER SHARE FICA - 042019	283.51
				EMPLOYER SHARE M/C - 042019	122.08
				EMPLOYER SHARE FICA - 042019	175.69
				EMPLOYER SHARE FICA - 042019	21.69
				EMPLOYER SHARE FICA - 042019	31.56
				EMPLOYER SHARE FICA - 042019	48.20
				EMPLOYER SHARE M/C - 042019	186.87
				EMPLOYER SHARE M/C - 042019	100.75
				EMPLOYER SHARE M/C - 042019	212.48
029202	04/25/19	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	30.44