

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028450	08/13/18	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	CLASSROOM SUPPLIES-RYAN	147.12
				7 ANIMAL FARM: A FAIRY STORY-JACQU	55.93
				CLASSROOM SUPPLIES-JANET	76.28
				7 WORLD GEOGRAPHY	51.60
				CLASSROOM SUPPLIES-RYAN	59.92
				SOCIAL STUDIES LEVEL 4	93.30
				KEYPAD & 2 Mouses-Shane	35.12
				4 VIDEO CABLES	35.00
028451	08/13/18	ANGELTRAX MOBILE VIDEO	DOTHAN, AL 36305	CAMERA'S	5,511.88
028452	08/13/18	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS, ID 83403	PARTS TO REPAIR DOOR	188.50
				DOORS 2 TENDOY	1,290.23
028453	08/13/18	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	8.41
028454	08/13/18	BATTERIES PLUS	IDAHO FALLS, ID 83404	BATTERIES	243.96
028455	08/13/18	CARDIO PARTNERS	CHICAGO, IL 60673-1291	PEDI-PADZ 11	95.00
028456	08/13/18	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDOY	490.60
028457	08/13/18	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICES	2,805.00
028458	08/13/18	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-AUGUST	790.00
028459	08/13/18	CONTINENTAL PRESS	ELIZABETHTOWN, PA 17022	4 PLAN BOOKS-KIM-JACQUES-DEBI-TAWN	25.64
				5 RECORD BOOKS-KIM-SHANE-NATE-DENI	32.05
				3 PLAN BOOKS-RYAN-MELODY-SHARON	19.20
				2 CLASS RECORD BOOK-MELODY-SHARON	12.80
028460	08/13/18	CURRICULUM ASSOCIATES LLC	WOBURN, MA 01888-4119	IREADY MATH PROGRAM	1,275.98
				IREADY MATH PROGRAM	9,952.04
028461	08/13/18	CYCLES SLEDS & SAWS L.L.C.	SALMON, ID 83467	CUSTODIAL SUPPLIES	57.88
028462	08/13/18	DATATEL COMMUNICATIONS	MERIDIAN, ID 83642	ANNUAL MAINTENANCE AGREEMENT	540.00
028463	08/13/18	DEENA SHINER	LEMHI, ID 83465	CLM FOR TRAVEL-TRAINING ISEE	72.32
028464	08/13/18	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	5 DELL LATITUDE 3590	4,355.75
				10 CHROMEBOOK & LICENSES	2,762.10
				MINI TOWER & MONITOR	1,444.70
				3 DELL ADAPTERS	40.17
028465	08/13/18	DEMCO, INC	MADISON, WI 53708-8048	LIBRARY SUPPLIES	132.11
028466	08/13/18	EMC PUBLISHING LLC	CHICAGO, IL 60677-9000	ECONOMICS	821.40
028467	08/13/18	HOME DEPOT	Louisville, KY 40290-1030	LUMBER-DOOR FRAMES	206.75
				KITCHEN STOVE	457.70
028468	08/13/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	610.79
				POWER @ BUS SHOP	105.47
				POWER @ GAS TANK	12.26
028469	08/13/18	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8219	MR. MATSONS CREDITS	1,985.00
				MR. RAMSEY'S CREDITS	1,515.00
028470	08/13/18	IDLA	BOISE, ID 83707	SUMMER CLASSES	225.00
028471	08/13/18	KEVIN P RAMSEY	TENDOY, ID 83468	SUPPLIES TO REPAIR TRIM ON DOORS	160.00
028472	08/13/18	KIM D SHARP	LEMHI, ID 83465	COLLEGE CREDIT	55.00
				2 COMPUTERS	1,399.98
028473	08/13/18	KORTNI LUFKIN	LEADORE, ID 83464	CLM FOR TRAVEL-OPEN MEETING LAWS	80.32
028474	08/13/18	LAMINATING USA	CARMEL, IN 46032	2 LAMINATING 9 x 11 1/2 POUCHES	90.97
028475	08/13/18	LEMHI LOCKSHOP	SALMON, ID 83467	INSTALL LOCKS	1,100.00
				LOCKS/CARDS/KEYS	7,120.00
028476	08/13/18	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	93.73
028477	08/13/18	LEXI BERDROW	LEADORE, ID 83464	CLM FOR TRAVEL-ISEE TRAINING	72.32
028478	08/13/18	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-TRAINING-I F	81.60
028479	08/13/18	MICHELE NEF	LEADORE, ID 83464	CLM FOR MEAL @ TRAINING	8.00
028480	08/13/18	MSBT LAW, CHARTERED	BOISE, ID 83714	SERVICES RENDERED	45.00
028481	08/13/18	ORIENTAL TRADING COMPANY INC	DES MOINES, IA 50306	CLASSROOM SUPPLIES-TAWNA	43.95
028482	08/13/18	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	50.00
028483	08/13/18	POWER ENGINEERING CO., INC.	SALT LAKE CITY, UT 84110-1777	BOILER TREATMENT-5 GALLONS	299.70
028484	08/13/18	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	POWERSCHOOL HOSTING	385.84
				POWERSCHOOL SIS M&S STUDENT 91	2,530.71
				POWERSCHOOL CERTIFICATE	412.00
028485	08/13/18	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	COPY PAPER	51.80
				COPY PAPER	51.80
				COPY PAPER	12.95
				COPY PAPER	12.95
028486	08/13/18	RESEARCH & EDUCATION ASSOCIATI	BOSTON, MA 02284-4294	9 MAXNOTES-JACQUES	52.23
028487	08/13/18	ROBERT TERRY CARDWELL	RIGBY, ID 83442	WATER OPERATOR YEARLY FEE	50.00
028488	08/13/18	ROBERTSON SUPPLY INC	NAMPA, ID 83653-1366	3 FILTERS-DRINKING FOUNTAINS	181.69
				EYE WASH STATION	214.00
028489	08/13/18	SALMON ACE HARDWARE	SALMON, ID 83467	MAINTENANCE SUPPLIES	76.96
				CUSTODIAL SUPPLIES	61.93
028490	08/13/18	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES-NATE	22.85
				CLASSROOM SUPPLIES-TAWNA	74.12
				CLASSROOM SUPPLIES-RYAN	146.67
				POWER STRIP	9.97
				5 PAPER ROLLS	384.70
028491	08/13/18	SHANNA FOSTER	LEADORE, ID 83464	CLM FOR MEALS-BUS DR. TRAINING	66.62
028492	08/13/18	SIXTH DISTRICT BOARD OF CONTRO	RIRIE, ID 83443	ACTIVITIES ASSOCIATION-DUES	440.00
028493	08/13/18	STAPLES	COLUMBUS, OH 43218-3174	PAYROLL & BUDGET BINDERS	50.76
028494	08/13/18	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKERS COMP	4,923.51
				WORKERS COMP	1,204.49
028495	08/13/18	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
028496	08/13/18	TAWNA JONES	LEADORE, ID 83464	CLM FOR MEALS-LITERACY	30.00
028497	08/13/18	TOWNSEND PRESS	WEST BERLIN, NJ 08091-9284	4 VOCAB SKILLS-JACQUES	57.36
028498	08/13/18	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	204.85
				RECOAT HARDWOOD FLOOR	1,992.72
028499	08/13/18	WAL*MART	ATLANTA, GA 30353-0934	FOLDERS-RYAN	32.98
				KINDERGARTEN SUPPLIES-MARIJILL	88.57
028500	08/13/18	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-DR. TRAINING	1.38
028518	08/24/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 082018	254.82
				BLUE CROSS BENEFIT - 082018	4,585.66
				BLUE CROSS BENEFIT - 082018	297.27
				BLUE CROSS BENEFIT - 082018	696.02
				BLUE CROSS BENEFIT - 082018	721.05
				BLUE CROSS BENEFIT - 082018	679.02

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				BLUE CROSS BENEFIT - 082018	1,676.23
				BLUE CROSS BENEFIT - 082018	362.30
				BLUE CROSS BENEFIT - 082018	721.05
				BLUE CROSS BENEFIT - 082018	829.55
				BLUE CROSS BENEFIT - 082018	721.05
				BLUE CROSS BENEFIT - 082018	3,598.03
028519	08/24/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 082018	166.30
				EMPLOYER SHARE PERSI - 082018	436.97
				EMPLOYER SHARE PERSI - 082018	155.12
				EMPLOYER SHARE PERSI - 082018	325.78
				EMPLOYER SHARE PERSI - 082018	218.37
				EMPLOYER SHARE PERSI - 082018	246.60
				EMPLOYER SHARE PERSI - 082018	180.83
				EMPLOYER SHARE PERSI - 082018	304.94
				EMPLOYER SHARE PERSI - 082018	574.28
				EMPLOYER SHARE PERSI - 082018	77.77
				EMPLOYER SHARE PERSI - 082018	2,202.70
				EMPLOYER SHARE PERSI - 082018	2,953.74
028520	08/24/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 082018	5.80
				LIFE INS. BENEFIT - 082018	5.46
				LIFE INS. BENEFIT - 082018	2.05
				LIFE INS. BENEFIT - 082018	28.93
				LIFE INS. BENEFIT - 082018	38.34
				LIFE INS. BENEFIT - 082018	9.84
				LIFE INS. BENEFIT - 082018	3.40
				LIFE INS. BENEFIT - 082018	2.91
				LIFE INS. BENEFIT - 082018	1.19
				LIFE INS. BENEFIT - 082018	5.60
				LIFE INS. BENEFIT - 082018	5.80
				LIFE INS. BENEFIT - 082018	5.80
				LIFE INS. BENEFIT - 082018	6.68
028521	08/24/18	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 082018	1,764.87
				EMPLOYER SHARE FICA - 082018	305.18
				EMPLOYER SHARE FICA - 082018	152.97
				EMPLOYER SHARE FICA - 082018	119.28
				EMPLOYER SHARE FICA - 082018	77.12
				EMPLOYER SHARE M/C - 082018	47.66
				EMPLOYER SHARE FICA - 082018	93.65
				EMPLOYER SHARE FICA - 082018	186.92
				EMPLOYER SHARE M/C - 082018	120.81
				EMPLOYER SHARE FICA - 082018	1,309.19
				EMPLOYER SHARE M/C - 082018	139.92
				EMPLOYER SHARE FICA - 082018	212.48
028522	08/24/18	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLES	90.00
028523	08/30/18	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	6.09