

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028524	09/11/18	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	P E SUPPLIES-DEBI	100.89
				P E SUPPLIES-DEBI	121.00
				TAPE-POST IT NOTES-STAPLES	35.49
				TAPE-POST IT NOTES-STAPLES	35.49
				BANDAIDS-CLASP ENVELOPES	22.00
				MUSIC SUPPLIES	354.26
				5 BACKPACKS	242.24
028525	09/11/18	ANGELTRAX MOBILE VIDEO	DOTHAN, AL 36305	INSTALL CAMERA'S ON BUSES	2,600.00
028526	09/11/18	ANNA SCHROEDER	SALMON, ID 83467	PRESCHOOL SCREENING	262.50
028527	09/11/18	AT&T	CAROL STREAM, IL 60197-5094	***VOID***	0.00
028528	09/11/18	BIBLIO.COM INC.	ASHEVILLE, NC 28802	15 SOCIAL STUDIES WORKBOOKS	62.95
028529	09/11/18	BITTERROOT REGIONAL CHIROPRACT	SALMON, ID 83467	DRIVER PHYSICAL- SHANNA FOSTER	135.00
028530	09/11/18	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	07 BUS PARTS	59.17
028531	09/11/18	CENGAGE LEARNING	CHICAGO, IL 60694-5999	OFFICE BOOKS	1,523.55
028532	09/11/18	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDOY	130.72
				PHONE SERVICE @ LEADORE	358.39
028533	09/11/18	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICE	2,805.00
028534	09/11/18	CLARK COUNTY HIGH SCHOOL	DUBOIS, ID 83423	***VOID***	0.00
028535	09/11/18	COMPUTER ZEN	SALMON, ID 83467	MONTHLY CONTRACT-OCTOBER	790.00
028536	09/11/18	CONTINENTAL PRESS	ELIZABETHTOWN, PA 17022	PLAN BOOK-JANET	14.67
028537	09/11/18	DAVE & LAURA TOMCHAK	LEADORE, ID 83464	FUNDAMENTALS OF COACHING	35.00
028538	09/11/18	DEBI ZOHNER	DILLON, MT 59725	MATH CURRICULUM TRAINING	100.00
028539	09/11/18	DEENA SHINER	LEMHI, ID 83465	NOTORY STAMP -OCT. 1ST NEW STAMP	30.00
028540	09/11/18	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING-R BARANY	27.00
				FINGERPRINTING-J ALBACH-LITERACY	27.00
028541	09/11/18	ENA SERVICES LLC	KNOXVILLE, , TN 37995-8149	AIR WIFI SERVICES 06/30/19	826.43
028542	09/11/18	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	238.10
				FOOD HOT LUNCH	15.69
028543	09/11/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	873.58
				FOOD HOT LUNCH	473.22
028544	09/11/18	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	177.25
028545	09/11/18	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	PRE-SERVICE TRAINING 6 ATTENDEES	60.00
028546	09/11/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ BUS SHOP	79.57
				POWER @ SCHOOL & WELL	884.32
				POWER @ GAS TANK	14.24
028547	09/11/18	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83702	CONVENTION REGISTRATION	1,050.00
028548	09/11/18	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8062	ADDITIONAL CREDITS	940.00
028549	09/11/18	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	ANNUAL ASSESSMENT FEE	100.00
028550	09/11/18	IHSAA	BOISE, ID 83704	16 ACTIVITY CARDS	560.00
028551	09/11/18	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	07 DOOR WINDOW	280.90
028552	09/11/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	25.85
028553	09/11/18	JANET PROULX	LEADORE, ID 83464	MATH CURRICULUM TRAINING	100.00
028554	09/11/18	JENNIFER AYERS	LEMHI, ID 83465	MATH CURRICULUM TRAINING	100.00
028555	09/11/18	JULIA MATSON	LEADORE, ID 83464	MATH CURRICULUM TRAINING	100.00
028556	09/11/18	KELLY J CAYWOOD	TENDOY, ID 83468	MATH CURRICULUM TRAINING	100.00
028557	09/11/18	KEVIN P RAMSEY	TENDOY, ID 83468	MATH CURRICULUM TRAINING	100.00
028558	09/11/18	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	BATTERIES	45.44
				OFFICE SUPPLIES	9.58
				WATER SAMPLE	30.00
				FOOD HOT LUNCH	29.12
				KITCHEN SUPPLIES	19.47
028559	09/11/18	LEMHI LOCKSHOP	SALMON, ID 83467	INSTALL DEVICES ON DOORS @ TENDOY	1,220.00
				EXPANDEA UNIT	175.00
028560	09/11/18	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	93.73
028561	09/11/18	MARIJILL FOSTER	LEADORE, ID 83464	MATH CURRICULUM TRAINING	100.00
028562	09/11/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	242.49
028563	09/11/18	MELODY KAUER	LEMHI, ID 83465	MATH CURRICULUM TRAINING	100.00
028564	09/11/18	MURDOCH'S	SALMON, ID 83467	SUPPLIES REPAIR-FRAMEWORK & HANDIC	3,840.85
028565	09/11/18	NATE SESSIONS	LEADORE, ID 83464	COUNSELOR CONFERENCE-REXBURG	71.04
028566	09/11/18	NETWORK SOLUTIONS	ORLANDO, FL 32886-5079	WEBSITE AGREEMENT	142.50
028567	09/11/18	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	558.39
				KITCHEN SUPPLIES	24.73
028568	09/11/18	ROCKY MOUNTAIN SPORTS	,	36" TENNIS NETS	500.38
028569	09/11/18	RYAN MAYO	LEADORE, ID 83464	MATH CURRICULUM TRAINING	100.00
				ID COMP LITERACY COURSE	510.00
028570	09/11/18	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	CHECKS & ENVELOPES	344.66
028571	09/11/18	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	20.15
028572	09/11/18	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	18-14-05 FUEL FILTERS-OIL FILTERS	133.14
				MALIBU & IMPALA- OILS FILTERS	19.72
028573	09/11/18	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES-MELODY	160.26
				CLASSROOM SUPPLIES-TENDOY	110.28
				CLASSROOM SUPPLIES-SHARON	201.99
028574	09/11/18	SHANE L MATSON	LEADORE, ID 83464	FACE CONFERENCE- 2 REGISTRATIONS	100.00
				MATH CURRICULUM TRAINING	100.00
028575	09/11/18	SHARON L ANDERSON	LEADORE, ID 83464	MATH CURRICULUM TRAINING	100.00
028576	09/11/18	STEAMED UP LLC,	REXBURG, ID 83440	DURABLA CHECK VALVE	235.13
028577	09/11/18	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	3 WATER SAMPLES	90.00
028578	09/11/18	TERI MCRAE	REXBURG, ID 83440	REGIONAL TRAINING IN BLACKFOOT	12.50
028579	09/11/18	TOP NOTCH MOWING	LEADORE, ID 83464	MOWING TENDOY SCHOOL LAWN (3)	150.00
028580	09/11/18	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	260.25
				CUSTODIAL SUPPLIES	67.97
				CUSTODIAL SUPPLIES	73.15
				CUSTODIAL SUPPLIES	25.45
028581	09/11/18	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	TANK RENTAL	50.00
028582	09/11/18	WAL*MART	ATLANTA, GA 30353-0934	SCIENCE SUPPLIES-TAWNA	147.96
028583	09/11/18	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	2 YEAR -COPIER LANIER SPC440	450.00
028584	09/11/18	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	20.41
028585	09/11/18	CLARK COUNTY HIGH SCHOOL	DUBOIS, ID 83423	LEADERSHIP RETREAT	250.00
028586	09/13/18	ROCKNAKS HARDWARE PLUS, INC.	IDAHO FALLS, ID 83402	SWING SET	1,650.00
028610	09/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092018	302.82
				BLUE CROSS BENEFIT - 092018	235.25
				BLUE CROSS BENEFIT - 092018	20.92

(Mo-Yr: 09-2018-09-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 092018	721.05
				BLUE CROSS BENEFIT - 092018	876.33
				BLUE CROSS BENEFIT - 092018	76.61
				BLUE CROSS BENEFIT - 092018	463.02
				BLUE CROSS BENEFIT - 092018	1,211.80
				BLUE CROSS BENEFIT - 092018	360.53
				BLUE CROSS BENEFIT - 092018	258.03
				BLUE CROSS BENEFIT - 092018	3,612.69
				BLUE CROSS BENEFIT - 092018	4,791.93
				BLUE CROSS BENEFIT - 092018	83.30
				BLUE CROSS BENEFIT - 092018	721.05
				BLUE CROSS BENEFIT - 092018	721.05
				BLUE CROSS BENEFIT - 092018	685.67
028611	09/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 092018	436.97
				EMPLOYER SHARE PERSI - 092018	324.99
				EMPLOYER SHARE PERSI - 092018	82.36
				EMPLOYER SHARE PERSI - 092018	131.01
				EMPLOYER SHARE PERSI - 092018	246.60
				EMPLOYER SHARE PERSI - 092018	16.23
				EMPLOYER SHARE PERSI - 092018	151.44
				EMPLOYER SHARE PERSI - 092018	21.90
				EMPLOYER SHARE PERSI - 092018	309.62
				EMPLOYER SHARE PERSI - 092018	199.16
				RETIREMENT SICK/LV - 092018	78.63
				EMPLOYER SHARE PERSI - 092018	147.43
				EMPLOYER SHARE PERSI - 092018	29.12
				EMPLOYER SHARE PERSI - 092018	49.92
				EMPLOYER SHARE PERSI - 092018	571.69
				EMPLOYER SHARE PERSI - 092018	2,416.65
				EMPLOYER SHARE PERSI - 092018	3,156.08
028612	09/25/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 092018	2.08
				LIFE INS. BENEFIT - 092018	0.17
				LIFE INS. BENEFIT - 092018	29.05
				LIFE INS. BENEFIT - 092018	38.55
				LIFE INS. BENEFIT - 092018	7.71
				LIFE INS. BENEFIT - 092018	2.44
				LIFE INS. BENEFIT - 092018	2.90
				LIFE INS. BENEFIT - 092018	0.67
				LIFE INS. BENEFIT - 092018	3.93
				LIFE INS. BENEFIT - 092018	5.52
				LIFE INS. BENEFIT - 092018	5.80
				LIFE INS. BENEFIT - 092018	3.72
				LIFE INS. BENEFIT - 092018	5.80
				LIFE INS. BENEFIT - 092018	5.80
				LIFE INS. BENEFIT - 092018	7.05
				LIFE INS. BENEFIT - 092018	0.61
028613	09/25/18	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 092018	122.08
				EMPLOYER SHARE FICA - 092018	224.39
				EMPLOYER SHARE FICA - 092018	5.74
				EMPLOYER SHARE FICA - 092018	1,482.20
				EMPLOYER SHARE FICA - 092018	48.20
				EMPLOYER SHARE M/C - 092018	9.94
				EMPLOYER SHARE M/C - 092018	186.94
				EMPLOYER SHARE M/C - 092018	225.29
				EMPLOYER SHARE FICA - 092018	30.60
				EMPLOYER SHARE FICA - 092018	291.11
				EMPLOYER SHARE M/C - 092018	92.93
				EMPLOYER SHARE M/C - 092018	232.67
				EMPLOYER SHARE FICA - 092018	120.81
				EMPLOYER SHARE M/C - 092018	41.94
				EMPLOYER SHARE M/C - 092018	96.50
				EMPLOYER SHARE M/C - 092018	2.68
				EMPLOYER SHARE FICA - 092018	1,914.31
				EMPLOYER SHARE FICA - 092018	12.03
				EMPLOYER SHARE FICA - 092018	148.22
028614	09/25/18	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	22.59