

(Mo-Yr: 10-2018-10-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028615	10/10/18	A & D SPECIALTIES	LEADORE, ID 83464	INSTALL DOORS & TENDROY	1,230.00
028616	10/10/18	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	91.00
028617	10/10/18	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	ENVELOPES	51.98
				6 SOCIAL STUDIES BOOKS	59.94
				3 BIOLOGY BOOKS	74.97
				PORTABLE PA SYSTEM -LIBRARY GRANT	823.99
				BOUNCY BAND FOR DESK	14.99
				P E SUPPLIES-DEBI	43.77
028618	10/10/18	ANNA SCHROEDER	SALMON, ID 83467	SPEECH THERAPY	374.86
				SPEECH THERAPY & TRAVEL	813.54
028619	10/10/18	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	31.70
028620	10/10/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	READING-SPELLING-GRAMMER-PHONICS	2,357.13
028621	10/10/18	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	491.47
028622	10/10/18	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	***VOID***	0.00
028623	10/10/18	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,176.40
028624	10/10/18	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-NOVEMBER	790.00
028625	10/10/18	DARLA HANSEN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	81.28
028626	10/10/18	DEON HOWELL	LEADORE, ID 83464	APPLES FOR HOT LUNCH	80.00
028627	10/10/18	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	NATE SESSIONS-ALTERNATIVE AUTH	100.00
028628	10/10/18	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	3,030.00
028629	10/10/18	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	33.40
028630	10/10/18	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	218.75
				KITCHEN SUPPLIES	15.79
028631	10/10/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	790.74
				KITCHEN SUPPLIES	53.35
028632	10/10/18	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	151.44
028633	10/10/18	HOME DEPOT	Louisville, KY 40290-1030	TABLESAW	549.00
				MAINTENANCE SUPPLIES	129.69
				MAINTENANCE SUPPLIES	270.49
028634	10/10/18	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	***VOID***	0.00
028635	10/10/18	IASA	BOISE, ID 83705	5 IASA CONFERENCE TICKETS	150.00
				2 REGISTRATIONS-LAW SEMINAR	260.00
				MEMBERSHIP KEVIN RAMSEY	455.00
				MEMBERSHIP RURAL SCHOOLS ASSOCIATI	450.00
028636	10/10/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	894.04
				POWER @ BUS SHOP	27.66
				POWER @ GAS TANK	13.79
028637	10/10/18	IDLA	BOISE, ID 83707	IDLA CLASS-FINNIAN-MILITARY HISTOR	75.00
028638	10/10/18	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	REPAIR 07 BUS	1,425.53
028639	10/10/18	JACQUES THIBODEAUX	LEADORE, ID 83464	CERTIFICATION REVISION	25.00
				BEOWULF SOFTWARE-JACQUES	23.74
028640	10/10/18	JENSEN POULSEN & COMPANY, PLLC	IDAHO FALLS, ID 83405-0700	2017-2018 AUDIT & TRAVEL	7,100.00
028641	10/10/18	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	35.92
028642	10/10/18	KEVIN P RAMSEY	TENDROY, ID 83468	MEALS - FEDERAL PROGRAMS	49.00
				RETURN FED EX -ANGEL TRAX CAMERA'S	88.48
028643	10/10/18	LEMHI LUMBER	SALMON, ID 83467	12 IN SLIDING MITER SAW-SHOP GRANT	636.67
				AIR COMPRESSOR-SHOP GRANT	293.28
				MAINTENANCE SUPPLIES	448.11
028644	10/10/18	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	93.73
028645	10/10/18	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKER	3,951.00
028646	10/10/18	LISA BIRD	LEADORE, ID 83464	FOOD HOT LUNCH	9.03
028647	10/10/18	MATTHEW BENDER & CO. INC.	DALLAS, TX 75373-3106	IDAHO EDUCATION CODE BOOK	77.08
028648	10/10/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	452.48
028649	10/10/18	MIKE ROGERS	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	91.00
028650	10/10/18	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	RANDOM DRUG & ALCOHOL-GERALD	119.00
028651	10/10/18	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	91.00
028652	10/10/18	MUD LAKE OIL CO.	TERRETON, ID 83450	IMPALA-SUPERINTENDENT 80 @ 3.22	257.60
				IMPALA-II 50 @ 3.22	161.00
				IMPALA-EX CIR 42 @ 3.22	135.24
				IMPALA-SHUTTLE 10 @ 3.22	32.20
				IMPALA-COUNSELOR 25 @ 3.22	80.50
				IMPALA-BOARD 25 @ 3.22	80.50
				IMPALA-CUSTODIAL 5 @ 3.22	16.10
				IMPALA-RANDOM DRUG 7 @ 3.22	22.54
				IMPALA-SERVICE 2 @ 3.22	6.44
				18-14-07-05 F. TRIP 88 @ 2.66	234.08
				MALIBU-TESTING 6 @ 3.22	19.32
				VAN-SHUTTLE 30 @ 3.22	96.60
				VAN-EX CIR 261 @ 3.22	840.42
				IMPALA-DR. ED 53 @ 3.22	170.66
				18-14-07-05 NON F. TRIP 28 @ 2.66	74.48
				18-14-07-05 EX CIR 200 @ 2.66	532.00
				FORD F10-CUSTODIAL 15 @ 3.22	48.30
				FORD F10-SERVICE 2 @ 3.22	6.44
				18-14-07-05 SERVICE 60 @ 2.66	159.60
				VAN-F TRIP 50 @ 3.22	161.00
				VAN-BUS DR. TRAIN 20 @ 3.22	64.40
				VAN-CUSTODIAL 20 @ 3.22	64.40
				MALIBU-SHUTTLE 40 @ 3.22	128.80
				VAN-SERVICE 25 @ 3.22	80.50
				MALIBU-SERVICE 1 @ 3.22	3.22
				IMPALA-KITCHEN 7 @ 3.22	22.54
				18-14-07-05 ROUTE 400 @ 2.66	1,064.00
028653	10/10/18	NATE SESSIONS	LEADORE, ID 83464	CLM FOR TRAVEL-ABCTE TESTING	104.96
028654	10/10/18	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	YEARLY FIRE ALARM SYSTEM MONITORIN	600.00
028655	10/10/18	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	50.00
028656	10/10/18	RECORDER-HERALD	SALMON, ID 83467	AGRICULTURAL ED AD-SHOP GRANT	160.65
028657	10/10/18	S.J. HATTON	UCON, ID 83454	COAL 7.71 @ 139	1,071.69
028658	10/10/18	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING-FACE CONFERENCE-OCT.7TH &	208.00
				LODGING FEDERAL PROGRAM CONFERENC	178.00
028659	10/10/18	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	83.84
				CUSTODIAL SUPPLIES	97.86

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				WIRELESS CHIME	24.99
				CUSTODIAL SUPPLIES	62.62
				SUPPLIES TO REPAIR -DRINKING FOUNT	90.68
028660	10/10/18	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	MALIBU PARTS	99.82
				VAN FILTERS & OIL	63.33
028661	10/10/18	SALMON RIVER MOTORS	SALMON, ID 83467	SERVICE IMPALA	95.00
028662	10/10/18	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	58.17
028663	10/10/18	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES-SHARON	17.82
028664	10/10/18	SHANE L MATSON	LEADORE, ID 83464	CLM FOR MEALS-FACE CONFERENCE	72.40
028665	10/10/18	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	71.20
028666	10/10/18	SIGNWAREHOUSE, INC.	DENISON, TX 75020	SHOP SUPPLIES-SHOP GRANT	2,552.90
028667	10/10/18	STEAMED UP LLC,	REXBURG, ID 83440	BOILER REPAIR	2,175.80
028668	10/10/18	TAWNA JONES	LEADORE, ID 83464	MTI & LITERACY- REIMBURSEMENT	510.00
028669	10/10/18	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE @ BUS SHOP	135.90
				PROPANE @ SCHOL	407.84
028670	10/10/18	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	86.50
028671	10/10/18	WEX BANK	CAROL STREAM, IL 60197-6293	VAN-EX CIR 26.57 XC	80.14
				IMPALA-FED PROG 10.84	31.21
028672	10/10/18	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BEHAVIOR INTERVENTION	1,897.00
028673	10/10/18	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICES	2,805.00
028697	10/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 102018	4,685.57
				BLUE CROSS BENEFIT - 102018	188.86
				BLUE CROSS BENEFIT - 102018	20.92
				BLUE CROSS BENEFIT - 102018	83.30
				BLUE CROSS BENEFIT - 102018	537.59
				BLUE CROSS BENEFIT - 102018	350.01
				BLUE CROSS BENEFIT - 102018	959.02
				BLUE CROSS BENEFIT - 102018	683.37
				BLUE CROSS BENEFIT - 102018	360.53
				BLUE CROSS BENEFIT - 102018	721.05
				BLUE CROSS BENEFIT - 102018	463.02
				BLUE CROSS BENEFIT - 102018	721.05
				BLUE CROSS BENEFIT - 102018	648.74
				BLUE CROSS BENEFIT - 102018	3,739.94
				BLUE CROSS BENEFIT - 102018	258.03
				BLUE CROSS BENEFIT - 102018	721.05
028698	10/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 102018	436.97
				EMPLOYER SHARE PERSI - 102018	131.01
				EMPLOYER SHARE PERSI - 102018	160.75
				EMPLOYER SHARE PERSI - 102018	48.86
				EMPLOYER SHARE PERSI - 102018	179.02
				EMPLOYER SHARE PERSI - 102018	309.62
				EMPLOYER SHARE PERSI - 102018	16.23
				EMPLOYER SHARE PERSI - 102018	246.60
				EMPLOYER SHARE PERSI - 102018	199.16
				EMPLOYER SHARE PERSI - 102018	78.63
				EMPLOYER SHARE PERSI - 102018	2,416.65
				EMPLOYER SHARE PERSI - 102018	3,124.50
				EMPLOYER SHARE PERSI - 102018	49.92
				EMPLOYER SHARE PERSI - 102018	571.68
				EMPLOYER SHARE PERSI - 102018	324.99
				EMPLOYER SHARE PERSI - 102018	29.12
028699	10/25/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 102018	37.70
				LIFE INS. BENEFIT - 102018	2.82
				LIFE INS. BENEFIT - 102018	0.17
				LIFE INS. BENEFIT - 102018	0.67
				LIFE INS. BENEFIT - 102018	4.32
				LIFE INS. BENEFIT - 102018	5.50
				LIFE INS. BENEFIT - 102018	5.80
				LIFE INS. BENEFIT - 102018	7.71
				LIFE INS. BENEFIT - 102018	3.72
				LIFE INS. BENEFIT - 102018	5.80
				LIFE INS. BENEFIT - 102018	2.90
				LIFE INS. BENEFIT - 102018	5.21
				LIFE INS. BENEFIT - 102018	1.52
				LIFE INS. BENEFIT - 102018	2.08
				LIFE INS. BENEFIT - 102018	30.08
				LIFE INS. BENEFIT - 102018	5.80
028700	10/25/18	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 102018	5.36
				EMPLOYER SHARE M/C - 102018	187.05
				EMPLOYER SHARE M/C - 102018	42.96
				EMPLOYER SHARE M/C - 102018	227.86
				EMPLOYER SHARE M/C - 102018	48.20
				EMPLOYER SHARE M/C - 102018	92.55
				EMPLOYER SHARE FICA - 102018	31.55
				EMPLOYER SHARE M/C - 102018	190.79
				EMPLOYER SHARE M/C - 102018	9.94
				EMPLOYER SHARE FICA - 102018	1,512.89
				EMPLOYER SHARE M/C - 102018	102.23
				EMPLOYER SHARE FICA - 102018	224.40
				EMPLOYER SHARE FICA - 102018	30.60
				EMPLOYER SHARE FICA - 102018	285.08
				EMPLOYER SHARE FICA - 102018	1,884.96
				EMPLOYER SHARE FICA - 102018	167.27
				EMPLOYER SHARE M/C - 102018	122.08
				EMPLOYER SHARE M/C - 102018	9.36
				EMPLOYER SHARE FICA - 102018	120.81
028701	10/29/18	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	30.33