

(Mo-Yr: 10-2020-10-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030507	10/13/20	ALICIA TRACY	SALMON, ID 83467	IN LIEU OF TRANSPORTATION	86.50
030508	10/13/20	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	3 ANATOMY & PHYSIOLOGY	207.51
				2 POCKET FOLDERS-JANET	35.98
				CLASSROOM SUPPLIES-MARTY	50.67
				SAND BLASTER GUN KIT-STRUPP GRANT	49.45
				WATER & OIL SEPARATER-FINE SAND-STUPI	47.94
				5 GEOGRAPHY BOOKS	384.63
				CLASSROOM SUPPLIES-MARTY	112.83
				STICKERS-SHARON	26.93
				MICROSOFT OFFICE 365	195.32
				4 SCIENCE EXPLORER	155.96
				5 CHAIRS	424.90
				ENGLISH TEXTBOOKS	33.63
				SUPPLIES	406.52
				TRIPP LITE SURGE PROTECTOR	37.91
				IDLA-HEALTH CARES TODAY	40.50
				10 CHROMEBOOK LAPTOPS-BLENDED LEAR	3,786.10
				10 CHROMEBOOKS CELERON-BLENDED LEA	4,390.00
				APPLE IPAD-BLENDED LEARNING	268.00
				SUPPLIES-BLENDED LEARNING	260.79
				FOAMICIDE	147.96
				VIDBOX & PLYWOOD-STRUPP	197.99
				MOVIEMAKER FILM CONVERTER-STRUPP	389.99
				KYOCERA BLACK TONER	148.98
				SHOP SUPPLIES-STRUPP FUND	45.93
				HEFTY TALL KITCHEN TRASH BAGS	12.14
				12 APC BACK-UPS	1,029.72
030509	10/13/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL SERVICES	304.00
030510	10/13/20	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	27.73
030511	10/13/20	BSN SPORTS LLC.	DALLAS, TX 75266-0176	50 MASKS	347.75
				100 FACE MASKS	642.00
				50 FACE MASKS	347.75
030512	10/13/20	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	445.97
030513	10/13/20	CHRIS OR HOLLY STALEY	LEADORE, ID 83464	IN LIEU OF TRANSPORTATION	1,111.60
030514	10/13/20	COMPUTER ZEN	SALMON, ID 83467	TONER FOR KITCHEN	105.98
				DRUM CARTRIDGE/WORKCENTRE	64.99
				TENDOY XEROX-COPIES & COLOR	278.48
				USB CONVERTER CABLES-STRUPP	19.95
				MIC, CAMERA, SPEAKER -13 OWLS	12,974.00
				MONTHLY SERVICE	790.00
030515	10/13/20	DARLA HANSEN	TENDOY, ID 83468	IN LIEU OF TRANSPORTATION	77.32
030516	10/13/20	DEON HOWELL	LEADORE, ID 83464	APPLES HOT LUNCH	40.00
030517	10/13/20	EMIL OR AUBREE HERBST	TENDOY, ID 83468	IN LIEU OF TRANSPORTATION	40.60
030518	10/13/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	820.57
030519	10/13/20	GRAIG OR KENDALL KINGHORN	LEADORE, ID 83464	IN LIEU OF TRANSPORTATION	771.40
030520	10/13/20	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	168.60
030521	10/13/20	HOT INK T-SHIRTS	MOORE, ID 83255	TOP & SHORTS-CROSS COUNTRY	439.20
030522	10/13/20	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	992.33
				POWER @ GAS TANK	15.82
030523	10/13/20	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707	CONVENTION REGISTRATION	1,750.00
030524	10/13/20	IDLA	BOISE, ID 83707	6 IDLA CLASSES	90.00
030525	10/13/20	JANELLE BROWN	LEADORE, ID 83464	IN LIEU OF TRANSPORTATION	20.80
030526	10/13/20	JENSEN POULSEN & COMPANY,PLLC	IDAHO FALLS, ID 83405-0700	AUDIT SERVICES & TRAVEL COSTS	7,315.00
030527	10/13/20	JOSH OR CICILY OLESON	LEMHI, ID 83465	IN LIEU OF TRANSPORTATION	107.92
030528	10/13/20	KEVIN P RAMSEY	TENDOY, ID 83468	CLM FOR TRAVEL-RANDOM DRUG	17.64
030529	10/13/20	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	MEAL-RIVER CITY BAKING-TRAINING DAY	125.87
030530	10/13/20	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
030531	10/13/20	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKER	5,257.60
030532	10/13/20	MEADOW GOLD DAIRIES	ATLANTA, GA 30374-6496	MILK	774.94
030533	10/13/20	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	RANDOM DRUG TEST	123.00
030534	10/13/20	MUD LAKE OIL CO.	TERRETON, ID 83450	IMPALA 07-SERVICE 10 @ 2.39	23.90
				VAN-EX CIR. 150 @ 2.39	358.50
				VAN-FIELD TRIP 50 @ 2.39	119.50
				VAN -SERVICE 10 @ 2.39	23.90
				IMPALA 12-CUSTODIAL 10 @ 2.39	23.90
				IMPALA 12-TESTING 50 @ 2.39	119.50
				IMPALA 12 -INST IMPRO 50 @ 2.39	119.50
				IMPALA 12-SERVICE 10 @ 2.39	23.90
				F-150-CUSTODIAL 10 @ 2.39	23.90
				F-150-SERVICE 10 @ 2.39	23.90
				IMPALA 12-RANDOM 20 @ 2.39	47.80
				IMPALA 12-SUPER 100 @ 2.39	239.00
				20-18-14-07 ROUTES 400 @ 1.69	676.00
				20-18-14-07 EX CIR 300 @ 1.69	507.00
				20-18-14-07 R. FIELD TRIP 50 @ 1.69	84.50
				20-18-14-07 SERVICE 48 @ 1.69	81.12
				DIESEL FUEL ADDITIVE	36.41
				IMPALA 07-SHUTTLE 150 @ 2.39	358.50
				IMPALA 07-DR. ED 162 @ 2.39	387.18
				CLM FOR TRAVEL-RANDOM DRUG	38.64
030535	10/13/20	NATE SESSIONS	LEADORE, ID 83464	FOOD HOT LUNCH	298.76
030536	10/13/20	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	YEARLY FIRE ALARM MONITORING	600.00
030537	10/13/20	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	10 LARGE BARN OWL PELLETS-TAWNA	34.00
030538	10/13/20	PELLETS INC.	BELLINGHAM, WA 98227-5484	STAMPS	55.00
030539	10/13/20	POSTMASTER LEADORE	LEADORE, ID 83464	COPY PAPER	49.98
030540	10/13/20	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	COPY PAPER	49.98
				COPY PAPER	24.99
030541	10/13/20	ROBERT TERRY CARDWELL	RIGBY, ID 83442	PARAMETER TEST & COLOFORM	264.50
030542	10/13/20	RYAN MAYO	LEADORE, ID 83464	TMT CLASS-PROFESSIONAL DEVELOPMENT	165.00
030543	10/13/20	SALMON ACE HARDWARE	SALMON, ID 83467	DOORBELL & BATTERIES	60.95
				PARTS FOR WINDOW ROOM #3	62.91
				SANITIZING WIPES	29.99

(Mo-Yr: 10-2020-10-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PAINT-STRUPP FUND	28.20
				GRIND WHEEL-STRUPP FUND	11.97
				ANTIFREZ & MOUSE TRAPS	21.18
030544	10/13/20	SALMON SPEECH & SWALLOWING LLC	SALMON, ID 83467	SPEECH THERAPY	161.58
				SPEECH THERAPY & EVALUATION-TRAVEL	725.09
030545	10/13/20	SAVEWAY MARKET	SALMON, ID 83467	KITCHEN SUPPLIES	4.99
				FOOD HOT LUNCH	64.63
030546	10/13/20	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES-SHARON	95.35
				CLASSROOM SUPPLIES-TAWNA	104.23
030547	10/13/20	SHAMROCK FOODS COMPANY - 003	SEATTLE, WA 98124	FOOD HOT LUNCH	182.35
030548	10/13/20	SWANSON'S ALL AMERICAN SPORTS	IDAHO FALLS, ID 83402	VOLLEYBALL JERSEYS	1,080.00
030549	10/13/20	SYSCO	BOISE, ID 83717	FOOD HOT LUNCH	323.67
030550	10/13/20	TEK-HUT	TWIN FALLS, ID 83301	INTERNET @ TENDROY	161.00
				INTERNET @ LEADORE	326.00
				INTERNET	35.00
030551	10/13/20	TETON MICROBIOLOGY LABORATORY	IDAHO FALLS, ID 83401-3971	PERAMETER WATER TESTING	310.00
030552	10/13/20	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	457.67
030553	10/13/20	VALERIE WILLIAMSON	LEMHI, ID 83465	IN LIEU OF TRANSPORTATION	355.78
030554	10/13/20	VALLEY WIDE COOPERATIVE, INC.	NAMPA, ID 83687	TANK RENT	25.00
030555	10/13/20	VERITIV OPERATING COMPANY	LOS ANGELES, CA 90074-7006	CREDIT ON PROBE WIPES	80.55CR
				NAPKINS	85.00
				FOOD WRAP FILM	11.40
030556	10/13/20	VERNIER	BEAVERTON, OR 97005-2886	SCIENCE SUPPLIES-SHANE	78.70
030557	10/13/20	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	KYOCERA-CONTRACT BASE RATE	612.00
				LANIER TONER	65.96
030558	10/13/20	ZACK OR ANDREA WRIGHT	LEMHI, ID 83465	IN LIEU OF TRANSPORTATION	315.10
030559	10/13/20	ZANEN OR KENDRA PITTS	LEMHI, ID 83465	IN LIEU OF TRANSPORTATION	82.00
030560	10/15/20	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	WORKEZE KEYBOARD	49.99
				SUPPLIES-MRS. MCREA-BLENDED LEARNINC	716.80
				SUPPLIES-TECH	42.00
030587	10/23/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 102020	697.49
				BLUE CROSS BENEFIT - 102020	25.44
				BLUE CROSS BENEFIT - 102020	4,594.63
				BLUE CROSS BENEFIT - 102020	392.21
				BLUE CROSS BENEFIT - 102020	86.30
				BLUE CROSS BENEFIT - 102020	631.89
				BLUE CROSS BENEFIT - 102020	784.97
				BLUE CROSS BENEFIT - 102020	835.45
				BLUE CROSS BENEFIT - 102020	539.77
				BLUE CROSS BENEFIT - 102020	835.45
				BLUE CROSS BENEFIT - 102020	880.70
				BLUE CROSS BENEFIT - 102020	201.90
				BLUE CROSS BENEFIT - 102020	295.68
				BLUE CROSS BENEFIT - 102020	5,198.79
				BLUE CROSS BENEFIT - 102020	1,017.07
				BLUE CROSS BENEFIT - 102020	526.71
030588	10/23/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 102020	47.76
				EMPLOYER SHARE PERSI - 102020	88.63
				EMPLOYER SHARE PERSI - 102020	173.85
				EMPLOYER SHARE PERSI - 102020	16.72
				EMPLOYER SHARE PERSI - 102020	261.00
				EMPLOYER SHARE PERSI - 102020	49.43
				EMPLOYER SHARE PERSI - 102020	217.17
				EMPLOYER SHARE PERSI - 102020	240.07
				EMPLOYER SHARE PERSI - 102020	127.36
				EMPLOYER SHARE PERSI - 102020	422.20
				EMPLOYER SHARE PERSI - 102020	299.75
				EMPLOYER SHARE PERSI - 102020	601.52
				EMPLOYER SHARE PERSI - 102020	14.93
				EMPLOYER SHARE PERSI - 102020	185.58
				EMPLOYER SHARE PERSI - 102020	3,044.50
				EMPLOYER SHARE PERSI - 102020	2,599.61
030589	10/23/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 102020	4.84
				LIFE INS. BENEFIT - 102020	31.90
				LIFE INS. BENEFIT - 102020	36.09
				LIFE INS. BENEFIT - 102020	2.72
				LIFE INS. BENEFIT - 102020	0.60
				LIFE INS. BENEFIT - 102020	4.39
				LIFE INS. BENEFIT - 102020	5.45
				LIFE INS. BENEFIT - 102020	5.80
				LIFE INS. BENEFIT - 102020	3.75
				LIFE INS. BENEFIT - 102020	5.80
				LIFE INS. BENEFIT - 102020	6.11
				LIFE INS. BENEFIT - 102020	1.40
				LIFE INS. BENEFIT - 102020	2.05
				LIFE INS. BENEFIT - 102020	0.18
				LIFE INS. BENEFIT - 102020	7.06
				LIFE INS. BENEFIT - 102020	3.66
030590	10/23/20	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 102020	164.28
				EMPLOYER SHARE FICA - 102020	1,722.87
				EMPLOYER SHARE FICA - 102020	1,992.58
				EMPLOYER SHARE FICA - 102020	166.98
				EMPLOYER SHARE FICA - 102020	288.78
				EMPLOYER SHARE FICA - 102020	30.60
				EMPLOYER SHARE FICA - 102020	308.83
				EMPLOYER SHARE FICA - 102020	177.94
				EMPLOYER SHARE FICA - 102020	98.07
				EMPLOYER SHARE FICA - 102020	140.73
				EMPLOYER SHARE FICA - 102020	111.38
				EMPLOYER SHARE FICA - 102020	56.80
				EMPLOYER SHARE M/C - 102020	224.62
				EMPLOYER SHARE M/C - 102020	126.35

(Mo-Yr: 10-2020-10-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE M/C - 102020	31.67
				EMPLOYER SHARE M/C - 102020	10.49
030591	10/28/20	IASA	BOISE, ID 83705	MEMBERSHIP-RURAL SCHOOLS	450.00
030592	10/28/20	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	30.71
030593	10/28/20	VERITIV OPERATING COMPANY	LOS ANGELES, CA 90074-7006	NAPKINS	80.55