

(Mo-Yr: 04-2021-04-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
031003	04/13/21	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	86.50
031004	04/13/21	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	48 SURVEY STAKES	247.20
				FIRST AID SUPPLY -CPR TRAINING	39.95
				CLASSROOM SUPPLIES	281.13
				12 x 24 ACRYLIC PLEXIGLASS	119.96
				ART SUPPLIES-DENISE	90.27
				CLASSROOM SUPPLIES-CHARLOTTE	18.98
				CLASSROOM CHAIR-CHARLOTTE	138.81
				CLASSROOM SUPPLIES	131.31
				SHOP SUPPLIES	68.30
031005	04/13/21	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	25.30
031006	04/13/21	CAPITAL ONE		FLOWERS-MICHELE & TONY LOSS OF MOTH	57.18
031007	04/13/21	CARY BIRD WELDING	LEADORE, ID 83467	PIPE FOR FENCE FRONT OF SCHOOL	79.68
031008	04/13/21	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	460.33
031009	04/13/21	CHRIS OR HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,111.60
031010	04/13/21	COMPUTER ZEN	SALMON, ID 83467	MONTHLY CONTRACT-MAY	790.00
				XEROX - FEB 25TH - MARCH 24TH	76.46
031011	04/13/21	DARLA HANSEN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	77.32
031012	04/13/21	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,500.00
031013	04/13/21	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	40.60
031014	04/13/21	FARMER BROTHERS	IDAHO FALLS, ID 83402	FOOD HOT LUNCH	51.71
031015	04/13/21	FATBEAM, LLC.	COEUR D ALENE, ID 83814	INTERNET @ TENDROY	161.00
				INTERNET @ LEADORE	326.00
				INTERNET TRANSPORTATION	35.00
031016	04/13/21	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	470.13
				KITCHEN SUPPLIES	30.07
031017	04/13/21	GRAIG OR KENDALL KINGHORN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	872.92
031018	04/13/21	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	183.25
031019	04/13/21	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	1,053.16
				POWER @ GAS TANK	16.41
031020	04/13/21	JANELLE BROWN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	25.30
031021	04/13/21	JOSH OR CICILY OLESON	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	107.92
031022	04/13/21	KEVIN P RAMSEY	TENDROY, ID 83468	3 DELL XPS8940 COMPUTERS-COSTCO VISA	3,179.97
031023	04/13/21	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	PIZZA FOR MEET & GREET WITH STAFF	101.18
				BPA VIRTUAL NATIONAL CONF. REGISTRATI	99.00
031024	04/13/21	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
031025	04/13/21	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKER	4,556.00
031026	04/13/21	LUCKY LUKE, LLC	EAGAN, MN 55123	11 LUCKY LUKE CHAPTER BOOKS-PAPERBA	82.99
031027	04/13/21	MARK OR JENNIFER ULSH	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	129.34
031028	04/13/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374-6496	MILK	630.98
031029	04/13/21	MUD LAKE OIL CO.	TERRETON, ID 83450	19-18-14-07 EX CIR 250 G @ 2.79	697.50
				HONDA-CUSTODIAL 10 @ 2.89	28.90
				IMPALA 12- SHUTTLE 100 G @ 2.89	289.00
				IMPALA 12 - DR. ED 60 G @ 2.89	173.40
				VAN- SHUTTLE 11 G @ 2.89	31.79
				VAN - EX CIR 100 G @ 2.89	289.00
				VAN- F TRIP 20 G @ 2.89	57.80
				19-18-14-07 ROUTE 250 G @ 3.19	797.50
031030	04/13/21	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	348.00
031031	04/13/21	OETC	SALEM, OR 97301	MICROSOFT OFFICE PROFESSIONAL PLUS 2	560.00
031032	04/13/21	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403-2529	INSPECT BOILER PIPES & TRAVEL	2,390.30
031033	04/13/21	S.J. HATTON	UCON, ID 83454	COAL-16.06 TON @ 147	2,360.82
031034	04/13/21	SALMON RIVER MOTORS	SALMON, ID 83467	SERVICE IMPALA 12	362.11
031035	04/13/21	SALMON SPEECH & SWALLOWING LLC	SALMON, ID 83467	SPEECH THERAPY	280.00
				IEP & ASSESSMENTS	81.69
				TRAVEL	256.67
				SPEECH THERAPY	245.07
031036	04/13/21	SAVEWAY MARKET	SALMON, ID 83467	KITCHEN SUPPLIES	2.50
				FOOD HOT LUNCH	118.94
031037	04/13/21	SHAMROCK FOODS COMPANY - 003	SEATTLE, WA 98124	FOOD HOT LUNCH	152.38
031038	04/13/21	STAGE STOP	LEADORE, ID 83464	MILK	8.58
031039	04/13/21	STUDENT DRIVER PRODUCTS	PARKER, CO 80138	BRAKE	419.00
				SIGN	300.00
031040	04/13/21	SYSCO	BOISE, ID 83717	FOOD HOT LUNCH	340.15
031041	04/13/21	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	106.34
				CUSTODIAL SUPPLIES	469.22
031042	04/13/21	VALERIE WILLIAMSON	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	355.78
031043	04/13/21	VALLEY WIDE COOPERATIVE, INC.	NAMPA, ID 83687	PROPANE @ LEADORE 218 @ 1.109	241.76
				PROPANE @ ANNEX 570.10 @ 1.249	712.05
				PROPANE @ TENDROY 170.10 G @ 1.249	212.45
031044	04/13/21	WAL*MART	ATLANTA, GA 30353-0934	14 TABLES	1,095.22
				1 TABLES	104.48
				HERSHEY SWEETS	25.96
				DUM DUMS	13.12
031045	04/13/21	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	KYOCERA #21738 OVERAGE	154.62
				KYOCERA #733492 STAPLES	52.00
				KYOCERA #733492 LIBRARY CONTRACT	1,200.00
031046	04/13/21	ZACK OR ANDREA WRIGHT	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	335.44
031047	04/13/21	ZANEN OR KENDRA PITTS	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	77.50
031071	04/23/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 042021	413.02
				BLUE CROSS BENEFIT - 042021	5,343.61
				BLUE CROSS BENEFIT - 042021	85.61
				BLUE CROSS BENEFIT - 042021	557.65
				BLUE CROSS BENEFIT - 042021	784.08
				BLUE CROSS BENEFIT - 042021	835.45
				BLUE CROSS BENEFIT - 042021	589.04
				BLUE CROSS BENEFIT - 042021	835.45
				BLUE CROSS BENEFIT - 042021	814.60
				BLUE CROSS BENEFIT - 042021	134.48
				BLUE CROSS BENEFIT - 042021	47.82
				BLUE CROSS BENEFIT - 042021	295.68
				BLUE CROSS BENEFIT - 042021	25.44

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				BLUE CROSS BENEFIT - 042021	1,009.50
				BLUE CROSS BENEFIT - 042021	513.47
				BLUE CROSS BENEFIT - 042021	759.30
				BLUE CROSS BENEFIT - 042021	4,500.25
031072	04/23/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 042021	2,576.93
				EMPLOYER SHARE PERSI - 042021	3,049.28
				EMPLOYER SHARE PERSI - 042021	190.16
				EMPLOYER SHARE PERSI - 042021	36.25
				EMPLOYER SHARE PERSI - 042021	47.76
				EMPLOYER SHARE PERSI - 042021	601.52
				EMPLOYER SHARE PERSI - 042021	352.61
				EMPLOYER SHARE PERSI - 042021	422.20
				EMPLOYER SHARE PERSI - 042021	139.54
				EMPLOYER SHARE PERSI - 042021	240.07
				EMPLOYER SHARE PERSI - 042021	224.47
				EMPLOYER SHARE PERSI - 042021	34.38
				EMPLOYER SHARE PERSI - 042021	274.41
				EMPLOYER SHARE PERSI - 042021	103.76
				EMPLOYER SHARE PERSI - 042021	16.72
				EMPLOYER SHARE PERSI - 042021	173.85
				EMPLOYER SHARE PERSI - 042021	90.17
031073	04/23/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 042021	0.93
				LIFE INS. BENEFIT - 042021	31.24
				LIFE INS. BENEFIT - 042021	2.87
				LIFE INS. BENEFIT - 042021	0.59
				LIFE INS. BENEFIT - 042021	3.87
				LIFE INS. BENEFIT - 042021	5.44
				LIFE INS. BENEFIT - 042021	5.80
				LIFE INS. BENEFIT - 042021	4.09
				LIFE INS. BENEFIT - 042021	5.80
				LIFE INS. BENEFIT - 042021	5.66
				LIFE INS. BENEFIT - 042021	0.33
				LIFE INS. BENEFIT - 042021	2.05
				LIFE INS. BENEFIT - 042021	37.10
				LIFE INS. BENEFIT - 042021	0.18
				LIFE INS. BENEFIT - 042021	7.01
				LIFE INS. BENEFIT - 042021	3.56
				LIFE INS. BENEFIT - 042021	5.28
031074	04/23/21	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 042021	1,689.94
				EMPLOYER SHARE FICA - 042021	1,927.95
				EMPLOYER SHARE FICA - 042021	169.93
				EMPLOYER SHARE FICA - 042021	120.28
				EMPLOYER SHARE FICA - 042021	30.60
				EMPLOYER SHARE FICA - 042021	317.84
				EMPLOYER SHARE FICA - 042021	211.86
				EMPLOYER SHARE FICA - 042021	105.86
				EMPLOYER SHARE FICA - 042021	7.58
				EMPLOYER SHARE FICA - 042021	10.49
				EMPLOYER SHARE FICA - 042021	111.38
				EMPLOYER SHARE FICA - 042021	57.77
				EMPLOYER SHARE M/C - 042021	208.50
				EMPLOYER SHARE M/C - 042021	122.93
				EMPLOYER SHARE M/C - 042021	220.05
				EMPLOYER SHARE M/C - 042021	22.03
				EMPLOYER SHARE M/C - 042021	54.81
031075	04/27/21	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	EMPLOYER SHARE M/C - 042021	181.10
				ADULT LUNCH SALES TAX	22.27