

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030691	12/15/20	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	73.00
030692	12/15/20	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	***VOID***	0.00
030693	12/15/20	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE	18.16
030694	12/15/20	BACKFLOW ASSEMBLY TESTING & SUPPL	TETONIA, ID 83452	REPAIR VALVES & TEST	595.50
030695	12/15/20	BIBLIO.COM INC.	ASHEVILLE, NC 28802	ENGLISH TEXTBOOKS	43.48
030696	12/15/20	BIRD'S TIRE CENTER	SALMON, ID 83467	07 BUS-BATTERIES	367.98
				BATTERIES	124.99
030697	12/15/20	BLICK ART MATERIALS	CHICAGO, IL 60678-1069	BLENDED LEARNING SUPPLIES	215.33
030698	12/15/20	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	WINDSHIELD-HEATER MOTOR	210.04
030699	12/15/20	BSN SPORTS LLC.	DALLAS, TX 75266-0176	BOYS WHITE BASKETBALL UNIFORMS	802.50
030700	12/15/20	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	453.37
030701	12/15/20	CHRIS OR HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	917.20
030702	12/15/20	COMPUTER ZEN	SALMON, ID 83467	XEROX- OCT 25 - NOV 24	48.63
				MONTHLY SERVICE-JANUARY	790.00
				8 WIFI ACESS POINT & IP SPEAKER	8,047.70
				2 POWER ADAPTERS	79.90
030703	12/15/20	CSA CONSULTING	BOISE, ID 83709	MEDICAID ADMIN FEE	346.41
030704	12/15/20	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	IREADY MATH BOOKS	463.00
030705	12/15/20	DARLA HANSEN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	65.44
030706	12/15/20	DENISE MCREA	DILLON, MT 59725	PRO. DEV. TEACH DURING COVID-19	165.00
030707	12/15/20	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	33.40
030708	12/15/20	GERALDINE MOORE	NORTH FORK, ID 83466	SCHOOL PSYCH SESRVICES	175.00
030709	12/15/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	700.82
030710	12/15/20	GRAIG OR KENDALL KINGHORN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	720.64
030711	12/15/20	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	134.30
030712	12/15/20	IDAHO POWER	SEATTLE, WA 98124-1966	POWER PLUG BUSES IN	60.00
				POWER @ GAS TANK	17.09
				POWER @ SCHOOL & WELL	1,049.31
030713	12/15/20	INTERMOUNTAIN WELLNESS CENTER	SALMON, ID 83467	BUS DRIVER PHYSICAL	135.00
030714	12/15/20	JANELLE BROWN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	22.60
030715	12/15/20	JOSH OR CICILY OLESON	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	95.68
030716	12/15/20	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	MEAL-BLENDED LEARNING TRAINING	160.00
030717	12/15/20	LEMHI LUMBER	SALMON, ID 83467	SUPPLIES TO BUILD SUPPLY SHED	3,979.87
030718	12/15/20	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
030719	12/15/20	MASON'S TROPHIES	TWIN FALLS, ID 83301-6404	BPA PLAQUE	84.16
030720	12/15/20	MEADOW GOLD DAIRIES	ATLANTA, GA 30374-6496	MILK	444.07
030721	12/15/20	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	PRE-EMPLOYMENT TESTING	123.00
030722	12/15/20	MUD LAKE OIL CO.	TERRETON, ID 83450	20-18-147-07 F TRIP 55 @ 1.99	109.45
				20-18-14-07 ROUTES 405 @ 2.39	967.95
				20-18-14-07 EX CIR 350 @ 1.99	696.50
030723	12/15/20	MURDOCH'S	SALMON, ID 83467	20 V 21 DEG FRAMING NAILER KIT	359.99
				SHOP SUPPLIES	84.18
030724	12/15/20	NATE SESSIONS	LEADORE, ID 83464	PROFESSIONAL DEVELOPMENT	120.00
030725	12/15/20	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	274.08
				KITCHEN SUPPLIES	49.82
030726	12/15/20	ORIENTAL TRADING COMPANY INC	DES MOINES, IA 50306	BLENDED LEARNING SUPPLIES	761.13
030727	12/15/20	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	55.00
030728	12/15/20	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	COPY PAPER	80.76
				5 IN BINDER-POWERSCHOOL	21.91
				COPY PAPER	80.76
030729	12/15/20	RYAN MAYO	LEADORE, ID 83464	REPAIRS TO FOOD SERVICE OFFICE	1,791.47
030730	12/15/20	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	NEW NEC FORMS	9.38
				CHECKS	392.62
				2020 TAX FORMS	143.98
030731	12/15/20	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	112.38
030732	12/15/20	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	PARTS FOR BUS	40.83
				OIL - ICE SCRAPERS & WIPER BLADE	75.80
				07 BUS WINDSHIELD REPAIR KIT	28.98
030733	12/15/20	SALMON SPEECH & SWALLOWING LLC	SALMON, ID 83467	THERAPY	215.50
				IEP-TRAVEL TIME	318.25
				THERAPY	70.00
030734	12/15/20	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	149.12
030735	12/15/20	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	READING BOOKS	680.50
				READING BOOKS	417.03
030736	12/15/20	SHAMROCK FOODS COMPANY - 003	SEATTLE, WA 98124	FOOD HOT LUNCH	112.27
030737	12/15/20	SHARON L ANDERSON	LEADORE, ID 83464	LODGING-HOUSE SEPTIC REPLACE	168.48
030738	12/15/20	STEM SUPPLIES	MINNEAPOLIS, MN 55485-5634	15 BLENDED LEARNING STEM KITS	1,203.60
				13 BLENDED LEARNING STEM KITS	378.43
030739	12/15/20	SUNWIND SOLAR	CANADA, V8K 2W2	BLENDED LEARNING SUPPLIES	621.56
030740	12/15/20	SYSCO	BOISE, ID 83717	FOOD HOT LUNCH	255.21
030741	12/15/20	TAWNA JONES	LEADORE, ID 83464	PRO. DEV. TEACH DURING COVID-19	110.00
				BLENDED LEARNING SUPPLIES	8.24
030742	12/15/20	TEK-HUT	TWIN FALLS, ID 83301	INTERNET @ TENDROY	161.00
				INTERNET TRANSPORTATION	35.00
				INTERNET @ LEADORE	326.00
030743	12/15/20	TENDROY PARENTS ASSOCIATION	TENDROY, ID 83468	REIMBURSE-DROPS IN BUCKET	250.80
030744	12/15/20	TETON MICROBIOLOGY LABORATORY	IDAHO FALLS, ID 83401-3971	WATER TESTING	340.00
030745	12/15/20	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	HAND SANITIZER WIPES	22.43
				CUSTODIAL SUPPLIES	611.96
030746	12/15/20	VALERIE WILLIAMSON	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	294.76
030747	12/15/20	VALLEY WIDE COOPERATIVE, INC.	NAMPA, ID 83687	PROPANE 245.30 G @ 1.249	306.38
				REPAIR FURNACE-MULTI	85.00
				PARTS TO REPAIR FURNACE-MULTI	319.62
				PROPANE 380.90 G @ 1.249	475.74
				TANK RENT	25.00
030748	12/15/20	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	KYOCERA/5053CI 12/12/20 TO 12/11/21	643.00
				2 PRINTERS & SERVICE-NON ESSERF	953.39
				10 PRINTERS & SERVICE-BLENDED LEARNIN	7,107.49
030749	12/15/20	ZACK OR ANDREA WRIGHT	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	254.08
030750	12/15/20	ZANEN OR KENDRA PITTS	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	64.00
				REFUND STUDENT LUNCHES	206.50

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030752	12/15/20	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	***VOID***	0.00
030753	12/15/20	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	BLENDED LEARNING SUPPLIES	1,553.59
				CLASSROOM SUPPLIES-KEVIN	23.58
				CABLES & LENS KIT	74.84
				BLENDED LEARNING SUPPLIES	59.90
				10 BOYS BASKETBALLS	308.50
				CLASSROOM SUPPLIES-CHARLOTTE	62.99
				BLENDED LEARNING SUPPLIES	340.79
				3 APPLIE WIRELESS IPAD AIR 2	779.97
				BAR CODE SCANNER	53.89
				WATERCOLORS	179.13
				BLENDED LEARNING-TRANSPORTATION	203.88
				ASSISTIVE TECH-BLENDED LEARNING	2,905.96
				TI-84 SCHOOL PACK CALCULATORS	1,049.99
				BLENDED LEARNING SUPPLIES	2,384.94
				MEDICAL CODING GUIDES	25.59
				BLENDED LEARNING SUPPLIES	1,711.66
				PENCILS & SHARPNR	25.81
				BLENDED LEARNING SUPPLIES	134.34
				10 SUMMER OF THE MONKEYS	55.90
				BLENDED LEARNING SUPPLIES	918.84
				BLENDED LEARNING SUPPLIES	697.40
				VULCAN STOVE PART	88.46
				BLENDED LEARNING SUPPLIES	353.16
030780	12/23/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLENDED LEARNING SUPPLIES	1,389.09
				BLUE CROSS BENEFIT - 122020	4,559.25
				BLUE CROSS BENEFIT - 122020	5,222.69
				BLUE CROSS BENEFIT - 122020	407.11
				BLUE CROSS BENEFIT - 122020	86.30
				BLUE CROSS BENEFIT - 122020	630.21
				BLUE CROSS BENEFIT - 122020	786.06
				BLUE CROSS BENEFIT - 122020	835.45
				BLUE CROSS BENEFIT - 122020	539.77
				BLUE CROSS BENEFIT - 122020	840.70
				BLUE CROSS BENEFIT - 122020	873.69
				BLUE CROSS BENEFIT - 122020	191.72
				BLUE CROSS BENEFIT - 122020	26.73
				BLUE CROSS BENEFIT - 122020	295.68
				BLUE CROSS BENEFIT - 122020	25.44
				BLUE CROSS BENEFIT - 122020	1,002.54
				BLUE CROSS BENEFIT - 122020	526.34
				BLUE CROSS BENEFIT - 122020	694.77
030781	12/23/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 122020	422.20
				EMPLOYER SHARE PERSI - 122020	127.36
				EMPLOYER SHARE PERSI - 122020	242.74
				EMPLOYER SHARE PERSI - 122020	187.59
				EMPLOYER SHARE PERSI - 122020	45.66
				EMPLOYER SHARE PERSI - 122020	261.01
				EMPLOYER SHARE PERSI - 122020	16.72
				EMPLOYER SHARE PERSI - 122020	173.85
				EMPLOYER SHARE PERSI - 122020	96.28
				EMPLOYER SHARE PERSI - 122020	2,596.04
				EMPLOYER SHARE PERSI - 122020	3,044.50
				EMPLOYER SHARE PERSI - 122020	190.16
				EMPLOYER SHARE PERSI - 122020	149.68
				EMPLOYER SHARE PERSI - 122020	47.76
				EMPLOYER SHARE PERSI - 122020	601.52
				EMPLOYER SHARE PERSI - 122020	299.75
030782	12/23/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 122020	3.75
				LIFE INS. BENEFIT - 122020	5.80
				LIFE INS. BENEFIT - 122020	5.84
				LIFE INS. BENEFIT - 122020	6.07
				LIFE INS. BENEFIT - 122020	1.33
				LIFE INS. BENEFIT - 122020	0.18
				LIFE INS. BENEFIT - 122020	2.05
				LIFE INS. BENEFIT - 122020	0.18
				LIFE INS. BENEFIT - 122020	6.96
				LIFE INS. BENEFIT - 122020	3.65
				LIFE INS. BENEFIT - 122020	4.82
				LIFE INS. BENEFIT - 122020	31.65
				LIFE INS. BENEFIT - 122020	36.25
				LIFE INS. BENEFIT - 122020	2.83
				LIFE INS. BENEFIT - 122020	0.60
				LIFE INS. BENEFIT - 122020	4.38
				LIFE INS. BENEFIT - 122020	5.46
030783	12/23/20	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 122020	61.69
				EMPLOYER SHARE FICA - 122020	208.99
				EMPLOYER SHARE FICA - 122020	10.48
				EMPLOYER SHARE FICA - 122020	111.38
				EMPLOYER SHARE M/C - 122020	122.06
				EMPLOYER SHARE M/C - 122020	35.45
				EMPLOYER SHARE M/C - 122020	10.49
				EMPLOYER SHARE FICA - 122020	101.18
				EMPLOYER SHARE M/C - 122020	164.29
				EMPLOYER SHARE FICA - 122020	1,677.72
				EMPLOYER SHARE FICA - 122020	1,897.66
				EMPLOYER SHARE FICA - 122020	169.94
				EMPLOYER SHARE FICA - 122020	313.77
				EMPLOYER SHARE FICA - 122020	30.60
				EMPLOYER SHARE FICA - 122020	309.04
				EMPLOYER SHARE FICA - 122020	177.89
				EMPLOYER SHARE FICA - 122020	206.44

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030784	12/29/20	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	WELDING CAPS	47.50
				TONER CARTRIDGES-ID REBOUNDS TECH	39.98
				TECH SUPPLIES	915.23
				DISINFECTANTS-FILTERS	1,809.72
				CANON CAMCORDER	2,854.95
				CANON CAMCORDER	339.00
				MAGNETIC LETTERS	51.98
030785	12/29/20	COMPUTER ZEN	SALMON, ID 83467	PARTS TO INSTALL WIFI ACCESS POINTS	1,719.00
				INSTALLATION OF WIFE ACCESS POINTS	2,925.00
030786	12/29/20	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	21.16
030787	12/29/20	STEM SUPPLIES	MINNEAPOLIS, MN 55485-5634	19 BLENDED LEARNING STEM KITS	1,342.57