

(Mo-Yr: 01-2021-01-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030788	01/12/21	2M DATA SYSTEMS, LLC	OREM, UT 84057	PAYROLL MANAGER & TAX TABLES-UPDATE	580.00
030789	01/12/21	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	68.50
030790	01/12/21	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	SHIPPING CHARGE-225 PIECE LETTERS & #	0.99
				IDAHO HISTORY:DISCOVERING TOMORROW	39.49
				7 LAPTOPS	3,134.18
				DISINFECTANT	51.96
				ATHLETIC SUPPLIES-MEDICAL BAG	173.49
				NON-ESSERF SUPPLIES	1,072.76
030791	01/12/21	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	16.02
030792	01/12/21	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	HOUSE # 3 SEPTIC TANK	6,452.45
030793	01/12/21	BUCK'S BAGS	BOISE, ID 83702	GIRLS BASKETBALL UNIFORM BLUE & WHITE	184.00
030794	01/12/21	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	458.59
030795	01/12/21	CHRIS OR HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	852.40
030796	01/12/21	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-FEBRUARY	790.00
				XEROX-NOV. 25- DEC. 24TH	43.18
030797	01/12/21	CSA CONSULTING	BOISE, ID 83709	MEDICAID ADMIN FEE	96.55
030798	01/12/21	DARLA HANSEN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	61.48
030799	01/12/21	DIRECTV	CAROL STREAM, IL 60197-5006	COMMERCIAL SERVICE CALL	120.00
030800	01/12/21	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	33.40
030801	01/12/21	ETC LITE, LLC	SAN ANTONIO, TX 78232	PRINTING & SHIPPING-1095 FORMS	39.60
030802	01/12/21	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	593.79
030803	01/12/21	GRAIG OR KENDALL KINGHORN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	568.36
030804	01/12/21	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	112.15
030805	01/12/21	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	1,171.27
				PLUG BUSES IN	60.00
				POWER @ GAS TANK	18.80
030806	01/12/21	JANELLE BROWN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	16.30
030807	01/12/21	JOSH OR CICILY OLESON	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	89.56
030808	01/12/21	KIM D SHARP	LEMHI, ID 83465	BPA REGIONAL GRADING-SOUTH FREMONT	128.32
030809	01/12/21	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
030810	01/12/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374-6496	MILK	617.53
030811	01/12/21	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	RANDOM DRUG TESTING	86.00
				ANNUAL FEE	175.00
030812	01/12/21	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	27.50
				STAMPS	27.50
030813	01/12/21	S.J. HATTON	UCON, ID 83454	38.66 TON COAL @ 147.00	5,683.02
030814	01/12/21	SALMON ACE HARDWARE	SALMON, ID 83467	P E SUPPLIES-TAWNA	23.98
				CUSTODIAL SUPPLIES	167.39
030815	01/12/21	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	BATTERIES 07 BUS	484.62
030816	01/12/21	SALMON SPEECH & SWALLOWING LLC	SALMON, ID 83467	SPEECH THERAPY	35.00
				IEP & TRAVEL	218.75
				SPEECH THERAPY	192.50
030817	01/12/21	SAVEWAY MARKET	SALMON, ID 83467	CHRISTMAS MEAT	1,403.61
				FOOD HOT LUNCH	51.42
030818	01/12/21	SHAMROCK FOODS COMPANY - 003	SEATTLE, WA 98124	FOOD HOT LUNCH	251.57
030819	01/12/21	SHANE L MATSON	LEADORE, ID 83464	ROTARY GRIT PACK	80.10
030820	01/12/21	SYSCO	BOISE, ID 83717	FOOD HOT LUNCH	234.44
030821	01/12/21	TEK-HUT	TWIN FALLS, ID 83301	INTERNET @ TENDROY	161.00
				INTERNET @ LEADORE	326.00
				INTERNET FOR TRANSPORTATION	35.00
030822	01/12/21	U S BANK	SALMON, ID 83467	DEBIT CARD-WE TEACHERS	26.97
				DEBIT CARD-APPS FOR LITERACY	26.98
030823	01/12/21	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	272.53
				HAND SANITIZER WIPES	33.64
				CUSTODIAL SUPPLIES	300.92
030824	01/12/21	VALERIE WILLIAMSON	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	274.42
030825	01/12/21	VALLEY WIDE COOPERATIVE, INC.	NAMPA, ID 83687	PROPANE 355.60 @ 1.249 @ TENDROY	444.14
				PROPANE 713.30 @ 1.249 @ LEADORE	890.91
				TANK RENT	1.00
				PROPANE 412.30 @ 1.249 MULTI	514.96
030826	01/12/21	ZACK OR ANDREA WRIGHT	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	254.08
030827	01/12/21	ZANEN OR KENDRA PITTS	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	55.00
030852	01/25/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 012021	4,504.63
				BLUE CROSS BENEFIT - 012021	5,226.75
				BLUE CROSS BENEFIT - 012021	407.11
				BLUE CROSS BENEFIT - 012021	86.64
				BLUE CROSS BENEFIT - 012021	628.32
				BLUE CROSS BENEFIT - 012021	786.97
				BLUE CROSS BENEFIT - 012021	835.45
				BLUE CROSS BENEFIT - 012021	626.63
				BLUE CROSS BENEFIT - 012021	843.30
				BLUE CROSS BENEFIT - 012021	809.02
				BLUE CROSS BENEFIT - 012021	223.61
				BLUE CROSS BENEFIT - 012021	295.68
				BLUE CROSS BENEFIT - 012021	25.44
				BLUE CROSS BENEFIT - 012021	1,002.54
				BLUE CROSS BENEFIT - 012021	526.34
				BLUE CROSS BENEFIT - 012021	716.02
030853	01/25/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 012021	2,586.49
				EMPLOYER SHARE PERSI - 012021	3,044.50
				EMPLOYER SHARE PERSI - 012021	190.16
				EMPLOYER SHARE PERSI - 012021	149.68
				EMPLOYER SHARE PERSI - 012021	47.76
				EMPLOYER SHARE PERSI - 012021	601.52
				EMPLOYER SHARE PERSI - 012021	299.75
				EMPLOYER SHARE PERSI - 012021	422.20
				EMPLOYER SHARE PERSI - 012021	147.46
				EMPLOYER SHARE PERSI - 012021	244.08
				EMPLOYER SHARE PERSI - 012021	174.82
				EMPLOYER SHARE PERSI - 012021	54.00
				EMPLOYER SHARE PERSI - 012021	261.01
				EMPLOYER SHARE PERSI - 012021	16.72

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				EMPLOYER SHARE PERSI - 012021	173.85
				EMPLOYER SHARE PERSI - 012021	96.28
030854	01/25/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 012021	31.28
				LIFE INS. BENEFIT - 012021	36.29
				LIFE INS. BENEFIT - 012021	2.83
				LIFE INS. BENEFIT - 012021	0.60
				LIFE INS. BENEFIT - 012021	4.36
				LIFE INS. BENEFIT - 012021	5.46
				LIFE INS. BENEFIT - 012021	5.80
				LIFE INS. BENEFIT - 012021	4.35
				LIFE INS. BENEFIT - 012021	5.85
				LIFE INS. BENEFIT - 012021	5.62
				LIFE INS. BENEFIT - 012021	1.55
				LIFE INS. BENEFIT - 012021	2.05
				LIFE INS. BENEFIT - 012021	0.18
				LIFE INS. BENEFIT - 012021	6.96
				LIFE INS. BENEFIT - 012021	3.65
				LIFE INS. BENEFIT - 012021	4.97
030855	01/25/21	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 012021	1,674.65
				EMPLOYER SHARE FICA - 012021	1,900.71
				EMPLOYER SHARE FICA - 012021	169.94
				EMPLOYER SHARE FICA - 012021	313.78
				EMPLOYER SHARE FICA - 012021	30.60
				EMPLOYER SHARE FICA - 012021	309.27
				EMPLOYER SHARE FICA - 012021	177.84
				EMPLOYER SHARE FICA - 012021	106.25
				EMPLOYER SHARE FICA - 012021	111.38
				EMPLOYER SHARE FICA - 012021	61.69
				EMPLOYER SHARE M/C - 012021	206.94
				EMPLOYER SHARE M/C - 012021	122.92
				EMPLOYER SHARE M/C - 012021	176.49
				EMPLOYER SHARE M/C - 012021	34.58
				EMPLOYER SHARE M/C - 012021	1.33
				EMPLOYER SHARE M/C - 012021	10.49
030857	01/26/21	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	EMPLOYER SHARE M/C - 012021	164.29
				ADULT LUNCH SALES TAX	22.81