

(Mo-Yr: 07-2020-07-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030299	07/16/20	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET MANAGER UPDATE FEE	555.00
030300	07/16/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL SERVICES RENDERED	56.00
030301	07/16/20	APEX LEARNING	SEATTLE, WA 98161	UNLIMITED ENROLLMENTS-DISTRICT WIDE-(1,880.00
030302	07/16/20	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE	13.67
030303	07/16/20	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	445.34
030304	07/16/20	COGNIA INC.	ATLANTA, GA 31193-3823	ADVANCED NETWORK FEE	1,200.00
030305	07/16/20	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-AUGUST	790.00
				XEROX MAY 25TH - JUNE 24TH	14.00
030306	07/16/20	CRICKET MEDIA	HARLAN, IA 51593-1895	ASK-2 YEAR SUBSCRIPTION	39.95
030307	07/16/20	DECKER EQUIPMENT	VASSAR, MI 48768	2 - 4 X 8 FABRIC BULLETON BOARDS	597.20
030308	07/16/20	IASA	BOISE, ID 83705	IASA DUES	455.00
				IASA CONFERENCE	620.00
030309	07/16/20	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ GAS TANK	15.03
				POWER @ SCHOOL & WELL	565.02
				HOUSE #3	21.45
030310	07/16/20	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83702	2020-21 MEMBERSHIP DUES	1,333.89
030311	07/16/20	IHSAA	BOISE, ID 83704	2020-21 MEMBERSHIP DUES	1,322.00
030312	07/16/20	IXL LEARNING	SAN MATEO, CA 94404	IXSL SITE LICENSE	1,620.00
030313	07/16/20	KIM D SHARP	LEMHI, ID 83465	NBEA MEMBERSHIP	149.00
030314	07/16/20	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
030315	07/16/20	MORETON & COMPANY	BOISE, ID 83719	VEHICLES INSURANCE	3,828.00
				PROPERTY/BOILER INSURANCE	17,718.00
				LIABILITY INSURANCE	3,241.00
				DRIVERS TRAINING	176.00
				UNINSURED MOTORISTS & MEDICAL	545.00
030316	07/16/20	MYSTERY SCIENCE INC.	HENDERSON, NV 89014	MYSTERY SCIENCE	99.00
030317	07/16/20	NATIONAL GEOGRAPHIC KIDS	TAMPA, FL 33662-2130	RENEWAL- 2 YEARS	45.00
030318	07/16/20	OETC	SALEM, OR 97301	OETC MEMBERSHIP	35.00
030319	07/16/20	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	55.00
030320	07/16/20	POWERSCHOOL GROUP LLC	FOLSOM, CA 95630	POWERSCHOOL RENEWAL	4,292.84
				CLASSROOM LEARNING	1,545.50
030321	07/16/20	RENAISSANCE LEARNING, INC.	ST PAUL, MN 55164-0910	ACCELERATED & STAR READING	2,255.00
030322	07/16/20	SALMON RIVER MOTORS	SALMON, ID 83467	DR. ED CAR INSPECTED	138.00
030323	07/16/20	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	SCHOLASTIC MAGZAINES	328.28
030324	07/16/20	SCHOOLPOINTE, INC	COLUMBUS, OH 43220	WEB HOSTING SERVICES	2,500.00
030325	07/16/20	SHARON L ANDERSON	LEADORE, ID 83464	MYSTERY SCIENCE	99.00
030326	07/16/20	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	126.96
				PAYROLL BINDER AND DIVIDERS	32.41
				BOARD DIVIDERS	17.86
				COPY PAPER	126.96
030327	07/16/20	TEK-HUT	TWIN FALLS, ID 83301	INTERNET SERVICE-LEADORE	361.00
				INTERNET SERVICE-TENDROY	161.00
030328	07/16/20	VALLEY WIDE COOPERATIVE, INC.	NAMPA, ID 83687	PROPANE 200.30 G @ 1.349	270.20
030348	07/24/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 072020	767.90
				BLUE CROSS BENEFIT - 072020	3,857.30
				BLUE CROSS BENEFIT - 072020	5,027.58
				BLUE CROSS BENEFIT - 072020	373.83
				BLUE CROSS BENEFIT - 072020	404.40
				BLUE CROSS BENEFIT - 072020	726.55
				BLUE CROSS BENEFIT - 072020	767.90
				BLUE CROSS BENEFIT - 072020	802.87
				BLUE CROSS BENEFIT - 072020	271.77
				BLUE CROSS BENEFIT - 072020	1,144.18
				BLUE CROSS BENEFIT - 072020	445.38
				BLUE CROSS BENEFIT - 072020	717.23
				BLUE CROSS BENEFIT - 072020	100.29
				BLUE CROSS BENEFIT - 072020	718.72
030349	07/24/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 072020	200.43
				EMPLOYER SHARE PERSI - 072020	240.07
				EMPLOYER SHARE PERSI - 072020	183.99
				EMPLOYER SHARE PERSI - 072020	167.23
				EMPLOYER SHARE PERSI - 072020	23.64
				EMPLOYER SHARE PERSI - 072020	237.07
				EMPLOYER SHARE PERSI - 072020	367.75
				EMPLOYER SHARE PERSI - 072020	88.64
				EMPLOYER SHARE PERSI - 072020	324.22
				EMPLOYER SHARE PERSI - 072020	422.20
				EMPLOYER SHARE PERSI - 072020	3,140.84
				EMPLOYER SHARE PERSI - 072020	408.72
				EMPLOYER SHARE PERSI - 072020	2,549.43
030350	07/24/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 072020	0.75
				LIFE INS. BENEFIT - 072020	29.14
				LIFE INS. BENEFIT - 072020	37.96
				LIFE INS. BENEFIT - 072020	2.83
				LIFE INS. BENEFIT - 072020	3.05
				LIFE INS. BENEFIT - 072020	5.49
				LIFE INS. BENEFIT - 072020	5.80
				LIFE INS. BENEFIT - 072020	6.07
				LIFE INS. BENEFIT - 072020	5.80
				LIFE INS. BENEFIT - 072020	2.05
				LIFE INS. BENEFIT - 072020	8.65
				LIFE INS. BENEFIT - 072020	3.36
				LIFE INS. BENEFIT - 072020	5.42
				LIFE INS. BENEFIT - 072020	5.43
030351	07/24/20	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 072020	212.78
				EMPLOYER SHARE FICA - 072020	213.15
				EMPLOYER SHARE FICA - 072020	123.03
				EMPLOYER SHARE FICA - 072020	56.79
				EMPLOYER SHARE M/C - 072020	121.49
				EMPLOYER SHARE M/C - 072020	213.25
				EMPLOYER SHARE M/C - 072020	148.94
				EMPLOYER SHARE FICA - 072020	164.48

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				EMPLOYER SHARE FICA - 072020	1,530.92
				EMPLOYER SHARE FICA - 072020	194.94
				EMPLOYER SHARE FICA - 072020	1,888.53
				EMPLOYER SHARE FICA - 072020	123.22
				EMPLOYER SHARE M/C - 072020	15.16
030352	07/24/20	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	PROGRAM ASSESSMENT FEE	270.00
030353	07/24/20	IDAHO POWER	SEATTLE, WA 98124-1966	HOUSE #3 POWER BEFORE SWITCH	31.83