

(Mo-Yr: 07-2021-07-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
031254	07/15/21	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET SOFTWARE ANNUAL FEE	595.00
031255	07/15/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	COMMUNICATION REGARDING EMPLOYEE R	78.00
031256	07/15/21	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	***VOID***	0.00
031257	07/15/21	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE TELEPHONE	11.16
031258	07/15/21	BRENT EDWARDS	TWIN FALLS, ID 83301	ERATE CONSULTING 21-22	1,600.00
031259	07/15/21	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	467.19
031260	07/15/21	COGNIA INC.	ATLANTA, GA 30374-6805	MEMBERSHIP FEE	1,200.00
031261	07/15/21	COMPUTER ZEN	SALMON, ID 83467	CAMERA REPLACEMENT FOR ART ROOM	290.00
				MONTHLY SUPPORT - AUGUST	790.00
				XEROX MAY 25 - JUNE 24	12.00
031262	07/15/21	FATBEAM, LLC.	COEUR D ALENE, ID 83814	INTERNET - TRANSPORTATION	35.00
				INTERNET @ LEADORE & TENDROY	487.00
031263	07/15/21	IASA	BOISE, ID 83705	MEMBERSHIP DUES - KEVIN	455.00
				REGISTRATION FOR KEVIN AND SHANE	760.00
031264	07/15/21	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	ANNUAL ASSESSMENT FEE	314.00
031265	07/15/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ GAS TANK	15.55
				POWER @ HOUSE #3	9.69
				POWER @ SCHOOLS & WELL	722.76
031266	07/15/21	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707	ISBA ANNUAL MEMBERSHIP DUES JUL 21 - J	1,429.80
031267	07/15/21	IHSAA	BOISE, ID 83704	SPORTS MEMBERSHIP & ACTIVITY CARDS	1,251.01
031268	07/15/21	IXL LEARNING	SAN MATEO, CA 94404	IXL SITE LICENSE K-12 ( 1 YEAR)	2,350.00
031269	07/15/21	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	20 YD BINS RENTAL AND FEES	971.45
				TRASH PICKUP	121.90
031270	07/15/21	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	***VOID***	0.00
031271	07/15/21	MAKE:	NORTH HOLLYWOOD, CA 91615-7046	12 ISSUES 2 YEAR SUBSCRIPTION	79.95
031272	07/15/21	MORETON & COMPANY	BOISE, ID 83719	BUS & VEHICLE INSURANCE	4,018.00
				DRIVERS ED INSURANCE	185.00
				UNINSURED MOTORISTS INSURANCE	572.00
				PROPERTY & BOILER INSURANCE	18,603.00
				LIABILITY INSURANCE	3,405.00
031273	07/15/21	OETC	SALEM, OR 97301	MEMBERSHIP RENEWAL-K12 1 YEAR	35.00
031274	07/15/21	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-840	SCHOOLGY LMS SUBSCRIPTION	1,622.50
				SIS MAINTENANCE & SUPPORT & HOSTING	4,507.15
031275	07/15/21	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-9964	LITERACY PRO-UP TO 99 LICENSES	2,795.00
031276	07/15/21	SCHOOLPOINTE, INC	COLUMBUS, OH 43220	WEB HOSTING SERVICES	2,500.00
031277	07/15/21	SHANE L MATSON	LEADORE, ID 83464	CLM FOR PROFESSIONAL DEVELOPMENT CI	60.00
031278	07/15/21	SWIFTREACH NETWORKS, LLC	WOBURN, MA 01813-3463	POWERSCHOOL MESSAGING	275.00
031279	07/15/21	TRUE POLISHED CONCRETE	GLENNS FERRY, ID 83623	GRIND/POLISH HALLS	10,030.00
031280	07/15/21	WESTERN HORSEMAN	PALM COAST, FL 32143-9617	12 ISSUES 1 YEAR SUBSCRIPTION	24.00
031281	07/15/21	WEX BANK	CAROL STREAM, IL 60197-6293	TRAIN THE TRAINER 8.304 G	29.43
031282	07/15/21	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID BILLING	560.51
031283	07/15/21	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS SERVICES	2,664.59
031300	07/23/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 072021	514.67
				BLUE CROSS BENEFIT - 072021	4,133.59
				BLUE CROSS BENEFIT - 072021	407.11
				BLUE CROSS BENEFIT - 072021	446.50
				BLUE CROSS BENEFIT - 072021	304.07
				BLUE CROSS BENEFIT - 072021	1,597.97
				BLUE CROSS BENEFIT - 072021	812.07
				BLUE CROSS BENEFIT - 072021	840.79
				BLUE CROSS BENEFIT - 072021	100.37
				BLUE CROSS BENEFIT - 072021	292.42
				BLUE CROSS BENEFIT - 072021	5,682.06
				BLUE CROSS BENEFIT - 072021	1,099.67
				BLUE CROSS BENEFIT - 072021	526.34
				BLUE CROSS BENEFIT - 072021	786.82
031301	07/23/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 072021	2,781.12
				EMPLOYER SHARE PERSI - 072021	6,200.22
				EMPLOYER SHARE PERSI - 072021	190.16
				EMPLOYER SHARE PERSI - 072021	502.21
				EMPLOYER SHARE PERSI - 072021	258.05
				EMPLOYER SHARE PERSI - 072021	826.12
				EMPLOYER SHARE PERSI - 072021	191.03
				EMPLOYER SHARE PERSI - 072021	246.93
				EMPLOYER SHARE PERSI - 072021	117.59
				EMPLOYER SHARE PERSI - 072021	23.64
				EMPLOYER SHARE PERSI - 072021	261.01
				EMPLOYER SHARE PERSI - 072021	68.30
				EMPLOYER SHARE PERSI - 072021	283.10
				EMPLOYER SHARE PERSI - 072021	96.28
031302	07/23/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 072021	28.69
				LIFE INS. BENEFIT - 072021	2.83
				LIFE INS. BENEFIT - 072021	3.10
				LIFE INS. BENEFIT - 072021	2.11
				LIFE INS. BENEFIT - 072021	11.09
				LIFE INS. BENEFIT - 072021	5.64
				LIFE INS. BENEFIT - 072021	5.84
				LIFE INS. BENEFIT - 072021	3.57
				LIFE INS. BENEFIT - 072021	0.70
				LIFE INS. BENEFIT - 072021	2.03
				LIFE INS. BENEFIT - 072021	39.46
				LIFE INS. BENEFIT - 072021	7.63
				LIFE INS. BENEFIT - 072021	3.65
				LIFE INS. BENEFIT - 072021	5.46
031303	07/23/21	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 072021	1,837.38
				EMPLOYER SHARE FICA - 072021	3,907.10
				EMPLOYER SHARE FICA - 072021	169.94
				EMPLOYER SHARE FICA - 072021	267.68
				EMPLOYER SHARE FICA - 072021	153.84
				EMPLOYER SHARE FICA - 072021	459.68
				EMPLOYER SHARE FICA - 072021	123.04
				EMPLOYER SHARE FICA - 072021	15.16

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				EMPLOYER SHARE FICA - 072021	36.40
				EMPLOYER SHARE FICA - 072021	169.61
				EMPLOYER SHARE FICA - 072021	61.69
				EMPLOYER SHARE M/C - 072021	116.97
				EMPLOYER SHARE M/C - 072021	75.34
				EMPLOYER SHARE M/C - 072021	4.02
				EMPLOYER SHARE M/C - 072021	164.30