

(Mo-Yr: 03-2021-03-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030932	03/10/21	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	77.50
030933	03/10/21	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	2 COZY DIO BASKETBALL HOOPS	222.98
				2 BISON EASY-UP 6 IN 1 BASKETBALL GOAL	1,159.90
				SHOP SUPPLIES	22.67
				CLASSROOM SUPPLIES-NATE	149.09
				CLASSROOM SUPPLIES-SHANE	18.93
				CLASSROOM SUPPLIES-NATE	185.52
				15 FT LONG CORD SURGE PROTECTOR-DEN	42.99
				ART SUPPLIES-RYAN	66.69
				OFFICE SUPPLIES	25.79
				CLASSROOM SUPPLIES-SHANE	58.66
030934	03/10/21	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	16.96
030935	03/10/21	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	ENGINE OIL 14' & 07 BUS	170.00
				DEF 14 BUS	20.00
				PLOW PARKING LOT	90.00
030936	03/10/21	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE LEADORE & TENDROY	458.59
030937	03/10/21	CHRIS OR HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	982.00
030938	03/10/21	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SUPPORT-APRIL	790.00
				XEROX COPIES- JAN 25 - FEB 24TH 2021	79.85
030939	03/10/21	CSA CONSULTING	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEE	14.49
030940	03/10/21	DAHLE CONSTRUCTION LLC	SALMON, ID 83467	SNOW PLOW @ TENDROY IN FEBRUARY	240.00
030941	03/10/21	DARLA HANSEN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	69.40
030942	03/10/21	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	37.00
030943	03/10/21	FATBEAM, LLC.	COEUR D ALENE, ID 83814	INTERNET - TRANSPORTATION	35.00
				INTERNET @ TENDROY	161.00
				INTERNET @ LEADORE	326.00
030944	03/10/21	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	969.90
030945	03/10/21	GRAIG OR KENDALL KINGHORN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	720.64
030946	03/10/21	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	90.00
030947	03/10/21	HERMITAGE ART COMPANY, INC	ANDERSON, IN 46018-2499	GRADUATION PROGRAMS	22.49
030948	03/10/21	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ GAS TANK	15.72
				POWER PLUG BUSES IN	60.00
				POWER @ SCHOOL & WELL	1,103.69
030949	03/10/21	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83707-1129	TRANSFER CURRENT PLATE	5.00
030950	03/10/21	IDLA	BOISE, ID 83707	IDLA CLASSES	195.00
030951	03/10/21	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	BUS PARTS	21.67
030952	03/10/21	JANELLE BROWN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	20.80
030953	03/10/21	JENNIFER AYERS	LEMHI, ID 83465	CLAIM FOR MEAL-CO-OP MEETING	15.00
030954	03/10/21	JOSH OR CICILY OLESON	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	95.68
030955	03/10/21	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
030956	03/10/21	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKER	4,282.40
030957	03/10/21	MARK OR JENNIFER ULSH	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	115.30
030958	03/10/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374-6496	MILK	569.24
030959	03/10/21	MORETON & COMPANY	BOISE, ID 83719	SAFESCHOOLS PROGRAM	46.00
030960	03/10/21	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	283.83
030961	03/10/21	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	27.50
				STAMPS	27.50
030962	03/10/21	S.J. HATTON	UCON, ID 83454	COAL 15.23 TON @ 147.00	2,238.81
030963	03/10/21	SALMON ACE HARDWARE	SALMON, ID 83467	OFFICE SUPPLIES	9.07
				CUSTODIAL SUPPLIES	44.94
030964	03/10/21	SALMON SPEECH & SWALLOWING LLC	SALMON, ID 83467	IEP'S & TRAVEL	245.08
				SPEECH THERAPY	280.00
				SPEECH THERAPY	245.00
030965	03/10/21	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	58.07
				OFFICE SUPPLIES	5.99
030966	03/10/21	SHANNA FOSTER	LEADORE, ID 83464	CPA TRAINING-JESS BIRD TRACK COACH	50.00
030967	03/10/21	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	77.47
				COPY PAPER	77.47
030968	03/10/21	SYSCO	BOISE, ID 83717	FOOD HOT LUNCH	197.19
030969	03/10/21	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	286.15
				GERMICIDAL WIPES	112.56
030970	03/10/21	VALERIE WILLIAMSON	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	274.42
030971	03/10/21	VALLEY WIDE COOPERATIVE, INC.	NAMPA, ID 83687	PROPANE- 167 G @ 1.249	208.58
				PROPANE-ANNEX 185.30 G @ 1.249	231.44
				PROPANE-TENDROY 140.20 G @ 1.249	175.11
030972	03/10/21	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	KYOCERA #24517 3/8/21-3/7/2022	323.00
				KYOCERA #733317 12/12/19-12/11/20 OVERAC	61.30
030973	03/10/21	ZACK OR ANDREA WRIGHT	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	213.40
030974	03/10/21	ZANEN OR KENDRA PITTS	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	73.00
030996	03/25/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 032021	526.34
				BLUE CROSS BENEFIT - 032021	727.29
				BLUE CROSS BENEFIT - 032021	4,501.62
				BLUE CROSS BENEFIT - 032021	5,261.35
				BLUE CROSS BENEFIT - 032021	407.11
				BLUE CROSS BENEFIT - 032021	85.61
				BLUE CROSS BENEFIT - 032021	626.20
				BLUE CROSS BENEFIT - 032021	787.88
				BLUE CROSS BENEFIT - 032021	835.45
				BLUE CROSS BENEFIT - 032021	637.02
				BLUE CROSS BENEFIT - 032021	835.45
				BLUE CROSS BENEFIT - 032021	873.70
				BLUE CROSS BENEFIT - 032021	80.02
				BLUE CROSS BENEFIT - 032021	35.75
				BLUE CROSS BENEFIT - 032021	295.68
				BLUE CROSS BENEFIT - 032021	25.44
				BLUE CROSS BENEFIT - 032021	1,002.54
030997	03/25/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 032021	240.07
				EMPLOYER SHARE PERSI - 032021	2,582.90
				EMPLOYER SHARE PERSI - 032021	3,054.05
				EMPLOYER SHARE PERSI - 032021	190.16
				EMPLOYER SHARE PERSI - 032021	36.25
				EMPLOYER SHARE PERSI - 032021	47.76

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				EMPLOYER SHARE PERSI - 032021	601.53
				EMPLOYER SHARE PERSI - 032021	299.75
				EMPLOYER SHARE PERSI - 032021	422.20
				EMPLOYER SHARE PERSI - 032021	149.28
				EMPLOYER SHARE PERSI - 032021	191.40
				EMPLOYER SHARE PERSI - 032021	19.34
				EMPLOYER SHARE PERSI - 032021	261.01
				EMPLOYER SHARE PERSI - 032021	16.72
				EMPLOYER SHARE PERSI - 032021	173.85
				EMPLOYER SHARE PERSI - 032021	96.28
030998	03/25/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 032021	31.25
				LIFE INS. BENEFIT - 032021	36.52
				LIFE INS. BENEFIT - 032021	2.83
				LIFE INS. BENEFIT - 032021	0.59
				LIFE INS. BENEFIT - 032021	4.35
				LIFE INS. BENEFIT - 032021	5.47
				LIFE INS. BENEFIT - 032021	5.80
				LIFE INS. BENEFIT - 032021	4.43
				LIFE INS. BENEFIT - 032021	5.80
				LIFE INS. BENEFIT - 032021	6.07
				LIFE INS. BENEFIT - 032021	0.55
				LIFE INS. BENEFIT - 032021	0.25
				LIFE INS. BENEFIT - 032021	2.05
				LIFE INS. BENEFIT - 032021	0.18
				LIFE INS. BENEFIT - 032021	6.96
				LIFE INS. BENEFIT - 032021	3.65
				LIFE INS. BENEFIT - 032021	5.05
030999	03/25/21	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 032021	1,669.30
				EMPLOYER SHARE FICA - 032021	1,906.81
				EMPLOYER SHARE FICA - 032021	169.94
				EMPLOYER SHARE FICA - 032021	119.98
				EMPLOYER SHARE FICA - 032021	30.60
				EMPLOYER SHARE FICA - 032021	309.53
				EMPLOYER SHARE FICA - 032021	177.79
				EMPLOYER SHARE FICA - 032021	112.12
				EMPLOYER SHARE FICA - 032021	61.69
				EMPLOYER SHARE M/C - 032021	205.89
				EMPLOYER SHARE M/C - 032021	122.07
				EMPLOYER SHARE M/C - 032021	209.87
				EMPLOYER SHARE M/C - 032021	12.39
				EMPLOYER SHARE M/C - 032021	11.86
				EMPLOYER SHARE M/C - 032021	10.49
				EMPLOYER SHARE M/C - 032021	111.38
				EMPLOYER SHARE M/C - 032021	164.28
031000	03/29/21	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	22.01