

(Mo-Yr: 05-2021-05-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
031076	05/11/21	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	68.50
031077	05/11/21	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	MICROSOFT OFFICE INTRODUCTORY & PUE	558.80
				MICROSOFT KAYBOARD & BATTERY BACKUI	208.68
				5 LAPTOP CHARGERS	120.45
				FENCE POST ANCHORS	284.95
				CLASSROOM SUPPLIES-JANET	52.02
				KITCHEN SUPPLIES	31.97
				OFFICE SUPPLIES	38.51
				FIELD DAY RIBBONS-TAWNA	19.95
				SWING BAR RINGS-TENDOY	26.59
				KITCHEN SUPPLIES	6.91
				8.8 & 12 LB SHOT PUT	223.16
031078	05/11/21	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	14.11
031079	05/11/21	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	460.33
031080	05/11/21	CHARLOTTE MULKEY	SALMON, ID 83467	INSTRUCTIONAL IMPROVEMENT - PRAXIS	179.85
031081	05/11/21	CHASE WHITTAKER	LEADORE, ID 83464	GRADUATION HONORARIUM	100.00
031082	05/11/21	CHRIS OR HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	982.00
031083	05/11/21	COGNIA INC.	ATLANTA, GA 30374-6805	ENGAGEMENT REVIEW	1,000.00
031084	05/11/21	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE - JUNE	790.00
				XEROX MAR 24- APRIL 24	63.63
031085	05/11/21	CSA CONSULTING	BOISE, ID 83709	MEDICAID ADMIN	293.09
031086	05/11/21	CYCLES SLEDS & SAWS L.L.C.	SALMON, ID 83467	CUSTODIAL SUPPLIES	74.46
031087	05/11/21	DARLA HANSEN	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	69.40
031088	05/11/21	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,500.00
031089	05/11/21	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	37.00
031090	05/11/21	FATBEAM, LLC.	COEUR D ALENE, ID 83814	INTERNET @ LEADORE	326.00
				INTERNET FOR TRANSPORTATION	35.00
				INTERNET @ TENDOY	161.00
031091	05/11/21	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD - HOT LUNCH	759.79
031092	05/11/21	GRAIG OR KENDALL KINGHORN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	619.12
031093	05/11/21	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD - HOT LUNCH	178.00
031094	05/11/21	IAPT	BOISE, ID 83720-0027	REGISTRATION - SHANNA SUMMER CONF	200.00
031095	05/11/21	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ GAS TANK	16.51
				POWER @ SCHOOL & WELL	1,109.42
031096	05/11/21	IDLA	BOISE, ID 83707	DRIVER EDUCATION	675.00
031097	05/11/21	JANELLE BROWN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	23.50
031098	05/11/21	JANET PROULX	LEADORE, ID 83464	REIM - SENIOR TRIP - HOTEL	1,666.56
031099	05/11/21	JOSH OR CICILY OLESON	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	95.68
031100	05/11/21	JULIA MATSON	LEADORE, ID 83464	SUPPLIES FOR TESTING	21.82
031101	05/11/21	KENWORTH SALES COMPANY	SALT LAKE CITY, UT 84127-0088	REPAIR BUS	1,084.44
031102	05/11/21	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
031103	05/11/21	MARK OR JENNIFER ULSH	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	115.30
031104	05/11/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374-6496	MILK - HOT LUNCH	686.94
031105	05/11/21	MICROK12	LYNNWOOD, WA 98087	HP CF214XC (14) TONER BLACK	225.70
031106	05/11/21	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	RANDOM DRUG DRUG TEST-J J AYERS	123.00
031107	05/11/21	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD - HOT LUNCH	333.27
031108	05/11/21	PETERSON METAL PRODUCTS	LEADORE, ID 83464	VAN - REPAIR LIGHTS	45.00
031109	05/11/21	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	27.50
				STAMPS	27.50
031110	05/11/21	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	COPY PAPER	78.96
				COPY PAPER	78.96
031111	05/11/21	S.J. HATTON	UCON, ID 83454	COAL 7.84 TON @ 147	1,152.48
031112	05/11/21	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	233.42
				CUSTODIAL SUPPLIES	85.26
031113	05/11/21	SALMON SPEECH & SWALLOWING LLC	SALMON, ID 83467	SPEECH THERAPY	210.00
				EVALUATIONS AND TRAVEL	210.00
				SPEECH THERAPY	175.00
031114	05/11/21	SAVEWAY MARKET	SALMON, ID 83467	FOOD - HOT LUNCH	117.48
031115	05/11/21	STAGE STOP	LEADORE, ID 83464	FOOD - BOARD RETREAT	47.98
				FOOD - HOT LUNCH	8.58
031116	05/11/21	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	3 BOXS COPY PAPER	102.97
031117	05/11/21	SWANSON'S ALL AMERICAN SPORTS	IDAHO FALLS, ID 83402	TRACK SUPPLIES	203.00
031118	05/11/21	SYSCO	BOISE, ID 83717	FOOD - HOT LUNCH	432.28
031119	05/11/21	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	321.33
031120	05/11/21	VALERIE WILLIAMSON	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	315.10
031121	05/11/21	WAL*MART	ATLANTA, GA 30353-0934	CLASSROOM SUPPLIES-NATE	35.68
031122	05/11/21	WEX BANK	CAROL STREAM, IL 60197-6293	VAN-SENIOR TRIP 41.882 GALLONS	120.73
031123	05/11/21	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	733619 - KIM - 5/21-5/22 SERVICE	426.00
031124	05/11/21	ZACK OR ANDREA WRIGHT	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	213.40
031125	05/11/21	ZANEN OR KENDRA PITTS	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	68.50
031148	05/25/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 052021	86.09
				BLUE CROSS BENEFIT - 052021	548.08
				BLUE CROSS BENEFIT - 052021	809.34
				BLUE CROSS BENEFIT - 052021	835.45
				BLUE CROSS BENEFIT - 052021	613.80
				BLUE CROSS BENEFIT - 052021	835.45
				BLUE CROSS BENEFIT - 052021	827.00
				BLUE CROSS BENEFIT - 052021	165.12
				BLUE CROSS BENEFIT - 052021	295.68
				BLUE CROSS BENEFIT - 052021	5,306.35
				BLUE CROSS BENEFIT - 052021	25.44
				BLUE CROSS BENEFIT - 052021	1,002.54
				BLUE CROSS BENEFIT - 052021	526.34
				BLUE CROSS BENEFIT - 052021	714.15
				BLUE CROSS BENEFIT - 052021	4,546.51
				BLUE CROSS BENEFIT - 052021	407.11
031149	05/25/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 052021	145.63
				EMPLOYER SHARE PERSI - 052021	2,582.04
				EMPLOYER SHARE PERSI - 052021	3,044.50
				EMPLOYER SHARE PERSI - 052021	190.16
				EMPLOYER SHARE PERSI - 052021	36.25
				EMPLOYER SHARE PERSI - 052021	47.76

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				EMPLOYER SHARE PERSI - 052021	601.52
				EMPLOYER SHARE PERSI - 052021	369.81
				EMPLOYER SHARE PERSI - 052021	422.20
				EMPLOYER SHARE PERSI - 052021	240.07
				EMPLOYER SHARE PERSI - 052021	236.32
				EMPLOYER SHARE PERSI - 052021	49.70
				EMPLOYER SHARE PERSI - 052021	268.32
				EMPLOYER SHARE PERSI - 052021	103.76
				EMPLOYER SHARE PERSI - 052021	16.72
				EMPLOYER SHARE PERSI - 052021	173.85
				EMPLOYER SHARE PERSI - 052021	96.28
031150	05/25/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 052021	31.56
				LIFE INS. BENEFIT - 052021	2.83
				LIFE INS. BENEFIT - 052021	0.60
				LIFE INS. BENEFIT - 052021	3.80
				LIFE INS. BENEFIT - 052021	5.62
				LIFE INS. BENEFIT - 052021	5.80
				LIFE INS. BENEFIT - 052021	4.26
				LIFE INS. BENEFIT - 052021	5.80
				LIFE INS. BENEFIT - 052021	5.75
				LIFE INS. BENEFIT - 052021	1.14
				LIFE INS. BENEFIT - 052021	2.05
				LIFE INS. BENEFIT - 052021	36.84
				LIFE INS. BENEFIT - 052021	0.18
				LIFE INS. BENEFIT - 052021	6.96
				LIFE INS. BENEFIT - 052021	3.65
				LIFE INS. BENEFIT - 052021	4.96
031151	05/25/21	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 052021	1,687.12
				EMPLOYER SHARE FICA - 052021	1,955.71
				EMPLOYER SHARE FICA - 052021	169.94
				EMPLOYER SHARE FICA - 052021	20.86
				EMPLOYER SHARE FICA - 052021	30.60
				EMPLOYER SHARE FICA - 052021	318.99
				EMPLOYER SHARE FICA - 052021	233.15
				EMPLOYER SHARE FICA - 052021	116.03
				EMPLOYER SHARE FICA - 052021	209.77
				EMPLOYER SHARE FICA - 052021	55.03
				EMPLOYER SHARE FICA - 052021	61.69
				EMPLOYER SHARE M/C - 052021	210.05
				EMPLOYER SHARE M/C - 052021	118.65
				EMPLOYER SHARE M/C - 052021	31.94
				EMPLOYER SHARE M/C - 052021	10.49
				EMPLOYER SHARE M/C - 052021	111.38
031152	05/27/21	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	EMPLOYER SHARE M/C - 052021	168.96
				ADULT LUNCH SALES TAX	26.90