

(Mo-Yr: 08-2021-08-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
031304	08/10/21	6TH DISTRICT BOARD OF CONTROL	RIGBY, ID 83442	IDAHO HIGH SCHOOL MEMBERSHIP DUES	440.00
031305	08/10/21	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	***VOID***	0.00
031306	08/10/21	APEX LEARNING	SEATTLE, WA 98161	COURSES: UNLIMITED FOR ALL STUDENTS	940.00
031307	08/10/21	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE TELEPHONE	8.82
031308	08/10/21	CENGAGE LEARNING	ATLANTA, GA 31193-6743	MULTICOLUMN JOURNAL 11 EDITION 978035	190.00
				PRINT WORKING ACCOUNTING 11 EDITION	230.00
				SHIPPING & HANDLING	173.76
				MULTICOLUMN JOURNAL 11 EDITION 978035	543.75
031309	08/10/21	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE LEADORE & TENDROY	467.19
031310	08/10/21	COMPUTER ZEN	SALMON, ID 83467	XEROX JUNE 25 - JULY 24	74.33
				MONTHLY SERVICE - SEPTEMBER	790.00
031311	08/10/21	CYCLES SLEDS & SAWS L.L.C.	SALMON, ID 83467	GATORLINE	35.90
031312	08/10/21	DATATEL COMMUNICATIONS	MERIDIAN, ID 83642	REMOTE SUPPORT	560.00
031313	08/10/21	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING - TANA	28.25
				FINGERPRINTING - KALA & JENNIFER	56.50
031314	08/10/21	FATBEAM, LLC.	COEUR D ALENE, ID 83814	INTERNET @ TENDROY	161.00
				INTERNET @ LEADORE	326.00
				INTERNET - TRANSPORTATION	35.00
031315	08/10/21	GROVE HOTEL	BOISE, ID 83701	LODGING-IASA CONFERENCE	298.00
031316	08/10/21	HEARTLAND PAYMENT SYSTEMS	ATLANTA, GA 31193-6565	MENU PLANNING & RECORDS	510.50
031317	08/10/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER AT SCHOOL & WELL	749.54
				POWER @ GAS TANK	17.65
				POWER HOUSE #2 & #3	34.83
031318	08/10/21	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	DISTRICT MEMBERSHIP DUES 2021-22	50.00
031319	08/10/21	IDLA	BOISE, ID 83707	AUG 21 SESSION HEALTH - JARED RAMSEY	15.00
031320	08/10/21	JAKE HERBST	TENDROY, ID 83468	TENDROY LAWN CARE 9 HOURS	65.25
031321	08/10/21	KEVIN P RAMSEY	TENDROY, ID 83468	MEALS FOR KEVIN AND SHANE - TRAINING	90.00
				FOOD FOR TEACHER MEETING 8-09	72.60
				MEAL AFTER BUS DRIVING	90.63
031322	08/10/21	MCGRRAW-HILL LLC	COLUMBUS, OH 43218-2605	WONDERS READING PROGRAM	8,408.19
031323	08/10/21	NANCY LARSON PUBLISHERS	OLD LYME, CT 06371	NANCY LARSON SCIENCE 5 COMPLETE CLA:	3,795.00
031324	08/10/21	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS - OFFICE	55.00
				STAMPS - FOOD SERVICES	55.00
031325	08/10/21	RYAN MAYO	LEADORE, ID 83464	MYSTERY SCIENCE MEMBERSHIP THROUGH	299.00
031326	08/10/21	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	76.93
				MAINTENANCE SUPPLIES	380.57
031327	08/10/21	SALMON RIVER MOTORS	SALMON, ID 83467	SERVCE-INSPECTION DR ED CAR	103.21
031328	08/10/21	SAVEWAY MARKET	SALMON, ID 83467	FOOD FOR TEACHER MEETING - TRAINING 8	84.30
031329	08/10/21	SCHOLASTIC INC.	CINCINNATI, OH 45263-9850	SCHOLASTIC NEWS AND SCIENCE SPIN 1-6	60.88
031330	08/10/21	SHANNA FOSTER	LEADORE, ID 83464	BUS TRAINING MEAL	48.00
031331	08/10/21	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	32.00
031332	08/10/21	TAWNA JONES	LEADORE, ID 83464	CLASSROOM SUPPLIES REIMBURSEMENT	54.00
031333	08/10/21	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	130.85
031334	08/10/21	VALLEY WIDE COOPERATIVE, INC.	NAMPA, ID 83687	TANK RENT	50.00
031335	08/10/21	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	EQUIPMENT	18,642.56
				SUPPLIES	2,497.59
				CLASSROOM SUPPLIES - CHARLOTTE	90.80
				CLASSROOM SUPPLIES - TAWNA	19.99
				PAPER ROLLS - DENISE	264.74
				4 MOVER DOLLYS/4 CASTER WHEELS/WAST	206.94
031336	08/19/21	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	OVERAGE BOOKS	420.00
031337	08/19/21	KEVIN P RAMSEY	TENDROY, ID 83468	REIMBURSEMENT FOR AMAZON DOMAIN	12.00
031338	08/19/21	6TH DISTRICT BOARD OF CONTROL	RIGBY, ID 83442	BOYS CROSS COUNTRY	40.00
031339	08/19/21	IHSAA	BOISE, ID 83704	BOYS CROSS COUNTRY FEES	25.00
031359	08/25/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 082021	750.80
				BLUE CROSS BENEFIT - 082021	4,431.66
				BLUE CROSS BENEFIT - 082021	5,474.26
				BLUE CROSS BENEFIT - 082021	418.52
				BLUE CROSS BENEFIT - 082021	544.20
				BLUE CROSS BENEFIT - 082021	297.31
				BLUE CROSS BENEFIT - 082021	1,717.70
				BLUE CROSS BENEFIT - 082021	887.28
				BLUE CROSS BENEFIT - 082021	869.77
				BLUE CROSS BENEFIT - 082021	494.53
				BLUE CROSS BENEFIT - 082021	159.10
				BLUE CROSS BENEFIT - 082021	300.63
				BLUE CROSS BENEFIT - 082021	1,149.00
				BLUE CROSS BENEFIT - 082021	541.09
031360	08/25/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 082021	2,542.37
				EMPLOYER SHARE PERSI - 082021	3,051.08
				EMPLOYER SHARE PERSI - 082021	190.15
				EMPLOYER SHARE PERSI - 082021	502.21
				EMPLOYER SHARE PERSI - 082021	220.44
				EMPLOYER SHARE PERSI - 082021	826.12
				EMPLOYER SHARE PERSI - 082021	210.28
				EMPLOYER SHARE PERSI - 082021	249.65
				EMPLOYER SHARE PERSI - 082021	125.35
				EMPLOYER SHARE PERSI - 082021	39.76
				EMPLOYER SHARE PERSI - 082021	261.03
				EMPLOYER SHARE PERSI - 082021	283.10
				EMPLOYER SHARE PERSI - 082021	96.30
031361	08/25/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 082021	29.93
				LIFE INS. BENEFIT - 082021	36.97
				LIFE INS. BENEFIT - 082021	2.83
				LIFE INS. BENEFIT - 082021	3.68
				LIFE INS. BENEFIT - 082021	2.01
				LIFE INS. BENEFIT - 082021	11.60
				LIFE INS. BENEFIT - 082021	5.99
				LIFE INS. BENEFIT - 082021	5.87
				LIFE INS. BENEFIT - 082021	3.34
				LIFE INS. BENEFIT - 082021	1.08
				LIFE INS. BENEFIT - 082021	2.03

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				LIFE INS. BENEFIT - 082021	7.75
				LIFE INS. BENEFIT - 082021	3.65
				LIFE INS. BENEFIT - 082021	5.07
031362	08/25/21	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 082021	1,609.95
				EMPLOYER SHARE FICA - 082021	1,895.93
				EMPLOYER SHARE FICA - 082021	169.95
				EMPLOYER SHARE FICA - 082021	255.87
				EMPLOYER SHARE FICA - 082021	126.51
				EMPLOYER SHARE FICA - 082021	469.67
				EMPLOYER SHARE FICA - 082021	145.23
				EMPLOYER SHARE FICA - 082021	124.66
				EMPLOYER SHARE FICA - 082021	132.95
				EMPLOYER SHARE FICA - 082021	25.46
				EMPLOYER SHARE M/C - 082021	167.04
				EMPLOYER SHARE M/C - 082021	61.69
				EMPLOYER SHARE M/C - 082021	164.33