

(Mo-Yr: 09-2021-09-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
031363	09/16/21	6TH DISTRICT BOARD OF CONTROL	RIGBY, ID 83442	1A COACHES FEE	50.00
031364	09/16/21	A & D SPECIALTIES	LEADORE, ID 83464	CABINETS & SINKS IN ELEMENTARY	30,066.44
031365	09/16/21	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	PRESCHOOL SUPPLIES - JEN	172.73
				WHITEBOARDS FOR LOCKER ROOMS	43.17
				CLASSROOM SUPPLIES-RYAN	183.53
				DESK CHAIR -JANET	74.98
				LAMINATOR	97.19
				CLASSROOM SUPPLIES-NATE	19.94
				MEDICINE BAG	38.98
				CLASSROOM SUPPLIES - CHARLOTTE	36.69
				MOBILE CHARGING & STORAGE CARTS	1,799.98
				CLASSROOM SUPPLIES-SHARON	323.87
				16 PACK DRY ERASE WHITEBOARDS	28.89
				CLASSROOM SUPPLIES - RYAN	53.87
				CLASSROOM SUPPLIES - NATE	99.95
				NO SMOKING SAFTEY SIGN-FOR DIESEL	8.31
				CUSTODIAL SUPPLIES	50.72
031366	09/16/21	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	8.68
031367	09/16/21	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	BUS PARTS	958.11
031368	09/16/21	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	467.19
031369	09/16/21	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE OCTOBER	790.00
				XEROX BASE - JULY 25-AUG 24	16.54
031370	09/16/21	CONTINENTAL PRESS	ELIZABETHTOWN, PA 17022	PLAN & RECORD BOOK-SHARON	13.40
				RECORD & PLAN BOOK	13.39
				RECORD & PLAN BOOK	13.39
				RECORD & PLAN BOOK-KALA	8.69
				RECORD BOOK-NATE	6.70
				RECORD BOOK-SHANE	6.70
				RECORD BOOK-DENISE	6.70
				PLAN & RECORD BOOK-RYAN	13.40
				PLAN & RECORD BOOK-KIM	13.40
				PLAN BOOK-JANET	6.70
				PLAN & RECORD BOOK-MELODY	13.40
				PLAN & RECORD BOOK-TAWNA	13.40
031371	09/16/21	CONTROL SOLUTIONS & DESIGN INC.	BOISE, ID 83704	4 THERMOSTATS-ACTUATORS-PRESSURE V	1,969.00
031372	09/16/21	DENISE MCREA	DILLON, MT 59725	CLASSROOM ASSESSMENT CREDIT	60.00
031373	09/16/21	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING - JENNIFER ULSH	28.25
031374	09/16/21	FATBEAM, LLC.	COEUR D ALENE, ID 83814	INTERNET - TRANSPORTATION	35.00
				INTERNET - LEADORE	326.00
				INTERNET - TENDOY	161.00
031375	09/16/21	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD - HOT LUNCH	202.70
031376	09/16/21	GROVE HOTEL	BOISE, ID 83701	PARKING	30.00
031377	09/16/21	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	2021 SDE REGIONAL PRE-SERVICE TRAINING	50.00
031378	09/16/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER AT GAS TANK	16.48
				POWER @ HOUSE #3	10.19
				POWER @ SCHOOL & WELL	871.91
				POWER @ HOUSE #2	45.39
031379	09/16/21	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	ANNUAL FEE	100.00
031380	09/16/21	INTERMOUNTAIN WELLNESS CENTER	SALMON, ID 83467	NATE SESSIONS PHYSICAL	135.00
031381	09/16/21	JAKE HERBST	TENDOY, ID 83468	LAWN CARE @ TENDOY 6 HOURS	43.50
031382	09/16/21	KEVIN P RAMSEY	TENDOY, ID 83468	CLASSROOM SUPPLIES-BATTERIES - KEVIN	19.98
				CLASSROOM SUPPLIES-BATTERIES - SHANE	19.98
031383	09/16/21	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	TRASH PICKUP JULY & AUGUST	243.80
031384	09/16/21	MCGRAW-HILL LLC	CHICAGO, IL 60694-1545	WONDERS READING PROGRAM	9,919.20
031385	09/16/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374-6496	MILK	213.69
031386	09/16/21	MICHAELA TOLMAN	SALMON, ID 83467	CLASSROOM ASSESSMENT CREDIT	60.00
031387	09/16/21	NATE SESSIONS	LEADORE, ID 83464	AACRAO CONFERENCE	137.76
				CLASSROOM ASSESSMENT CREDIT	60.00
				DRIVER EDUCATION INSTRUCTOR LICENSIN	440.00
031388	09/16/21	NORTHWEST	EMMETT, ID 83617	FOOD - HOT LUNCH	468.42
031389	09/16/21	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	ANNUAL FIRE ALARM TEST	350.00
031390	09/16/21	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	COPY PAPER	86.22
				COPY PAPER	86.22
031391	09/16/21	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	CHECK & FIX WALK IN FREEZERS	409.42
031392	09/16/21	RECORDER-HERALD	SALMON, ID 83467	LEGAL AD - FEE INCREASE	23.34
031393	09/16/21	ROBERT TERRY CARDWELL	RIGBY, ID 83442	LEAD & COPPER - NITRATE - MILEAGE	336.50
				WATER OPERATOR	60.00
031394	09/16/21	RYAN MAYO	LEADORE, ID 83464	CLASSROOM ASSESSMENT CREDIT	60.00
031395	09/16/21	S.J. HATTON	UCON, ID 83454	COAL @ 162 TON	1,232.82
031396	09/16/21	SALMON ACE HARDWARE	SALMON, ID 83467	3 BALLAST	68.97
				DOOR KNOB HOUSE # 3	68.96
				CUSTODIAL SUPPLIES	400.35
031397	09/16/21	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	BUS PARTS	86.90
				VAN BRAKES - HONDA & IMPALA OIL AND FIL	297.63
031398	09/16/21	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	SERVICE FIRE EXTINGUISHERS	58.50
031399	09/16/21	SCHOOL SPECIALTY, LLC	PHILADELPHIA, PA 19182-5640	CLASSROOM SUPPLIES-TAWNA	72.76
031400	09/16/21	SHAFFER & ASSOCIATES	COLUMBIA, MO 65205-1545	SCHOLASTIC BOOK CLUBS ACCT # 2375827-	680.50
031401	09/16/21	SHANE L MATSON	LEADORE, ID 83464	CLASSROOM ASSESSMENT CREDIT	60.00
031402	09/16/21	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKMANS COMP	1,265.42
				WORKMANS COMP	6,993.58
031403	09/16/21	TAWNA JONES	LEADORE, ID 83464	CLASSROOM ASSESSMENT CREDIT	60.00
031404	09/16/21	TYPING AGENT LLC	SNOHOMISH, WA 98291	TA21 10TA49	16.70
031405	09/16/21	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	750.17
				RETURNS	694.29CR
031406	09/16/21	WEX BANK	CAROL STREAM, IL 60197-6293	15 HONDA - SUPERINTENDENT TRAINING	47.75
031407	09/16/21	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	2 YR SRV & SUP-LANIER SPC4440 PRINTER M	137.69
031431	09/24/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092021	1,717.70
				BLUE CROSS BENEFIT - 092021	282.90
				BLUE CROSS BENEFIT - 092021	643.86
				BLUE CROSS BENEFIT - 092021	81.77
				BLUE CROSS BENEFIT - 092021	5,841.17
				BLUE CROSS BENEFIT - 092021	4,854.47

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				BLUE CROSS BENEFIT - 092021	704.98
				BLUE CROSS BENEFIT - 092021	858.85
				BLUE CROSS BENEFIT - 092021	404.51
				BLUE CROSS BENEFIT - 092021	1,030.48
				BLUE CROSS BENEFIT - 092021	760.26
				BLUE CROSS BENEFIT - 092021	626.96
				BLUE CROSS BENEFIT - 092021	24.71
				BLUE CROSS BENEFIT - 092021	304.27
				BLUE CROSS BENEFIT - 092021	45.87
				BLUE CROSS BENEFIT - 092021	118.30
				BLUE CROSS BENEFIT - 092021	593.64
031432	09/24/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 092021	236.67
				EMPLOYER SHARE PERSI - 092021	3,649.68
				EMPLOYER SHARE PERSI - 092021	2,824.92
				EMPLOYER SHARE PERSI - 092021	234.48
				EMPLOYER SHARE PERSI - 092021	26.33
				EMPLOYER SHARE PERSI - 092021	265.41
				EMPLOYER SHARE PERSI - 092021	16.72
				EMPLOYER SHARE PERSI - 092021	244.21
				EMPLOYER SHARE PERSI - 092021	138.25
				EMPLOYER SHARE PERSI - 092021	826.12
				EMPLOYER SHARE PERSI - 092021	310.75
				EMPLOYER SHARE PERSI - 092021	605.36
				EMPLOYER SHARE PERSI - 092021	47.76
				EMPLOYER SHARE PERSI - 092021	83.58
				EMPLOYER SHARE PERSI - 092021	161.19
				EMPLOYER SHARE PERSI - 092021	113.31
031433	09/24/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 092021	7.09
				LIFE INS. BENEFIT - 092021	32.79
				LIFE INS. BENEFIT - 092021	39.43
				LIFE INS. BENEFIT - 092021	3.32
				LIFE INS. BENEFIT - 092021	0.55
				LIFE INS. BENEFIT - 092021	4.35
				LIFE INS. BENEFIT - 092021	5.39
				LIFE INS. BENEFIT - 092021	11.60
				LIFE INS. BENEFIT - 092021	4.01
				LIFE INS. BENEFIT - 092021	5.80
				LIFE INS. BENEFIT - 092021	0.80
				LIFE INS. BENEFIT - 092021	0.31
				LIFE INS. BENEFIT - 092021	2.05
				LIFE INS. BENEFIT - 092021	0.17
				LIFE INS. BENEFIT - 092021	6.38
				LIFE INS. BENEFIT - 092021	4.23
				LIFE INS. BENEFIT - 092021	5.13
031434	09/24/21	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 092021	2,310.15
				EMPLOYER SHARE FICA - 092021	142.13
				EMPLOYER SHARE FICA - 092021	327.05
				EMPLOYER SHARE FICA - 092021	30.60
				EMPLOYER SHARE FICA - 092021	309.90
				EMPLOYER SHARE FICA - 092021	185.09
				EMPLOYER SHARE FICA - 092021	458.89
				EMPLOYER SHARE FICA - 092021	99.10
				EMPLOYER SHARE FICA - 092021	123.79
				EMPLOYER SHARE FICA - 092021	248.31
				EMPLOYER SHARE FICA - 092021	16.87
				EMPLOYER SHARE FICA - 092021	15.91
				EMPLOYER SHARE FICA - 092021	103.28
				EMPLOYER SHARE FICA - 092021	72.60
				EMPLOYER SHARE M/C - 092021	10.50
				EMPLOYER SHARE M/C - 092021	163.28
				EMPLOYER SHARE FICA - 092021	1,684.71
031435	09/29/21	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	27.17