

(Mo-Yr: 09-2020-09-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030411	09/15/20	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	***VOID***	0.00
030412	09/15/20	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	13.19
030413	09/15/20	AYLINNE SAEZ-HERNANDEZ	LEMHI, ID 83465	EARLY GRADUATION SCHOLARSHIP	1,876.00
030414	09/15/20	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	CLEANED BUSES	542.50
030415	09/15/20	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	OIL & DIESEL TREATMENT -BUSES	156.84
030416	09/15/20	CARNEGIE LEARNING	PITTSBURGH, PA 15219	BUS # 14 WINDSHIELD & HORN	354.03
030417	09/15/20	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	10 ECONOMICS 2E REVISED- WORKBOOKS	219.50
030418	09/15/20	CENGAGE LEARNING	CHICAGO, IL 60694-5999	PHONICS & GRAMMER & SPELLING	810.63
030419	09/15/20	CENTURYLINK	CAROL STREAM, IL 60197-4300	5 ACCOUNTING BOOKS & WORKING PAPERS	1,097.00
030420	09/15/20	COMPUTER ZEN	SALMON, ID 83467	PHONE SERVICE	445.34
030421	09/15/20	CORNERSTONE GIFTS	SALMON, ID 83467	MONTHLY CONTRACT -OCTOBER	790.00
030422	09/15/20	COUNCIL FOR ECONOMIC EDUCATION	ANNAPOLIS JUNCTION, MD 20701	XEROX BASE-JULY 25 TO AUGUST 24TH	16.00
030423	09/15/20	DEBI ZOHNER	LEADORE, ID 83.464	FLOWERS-TONY & MICHELE FUNERAL	55.83
030424	09/15/20	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	10 FINANCE FITNESS FOR LIFE WORKBOOKS	229.50
030425	09/15/20	FARMER BROTHERS	IDAHO FALLS, ID 83402	REFUND LUNCH FUNDS	6.70
030426	09/15/20	GEM STATE PAPER & SUPPLY COMPA	TWIN FALLS, ID 83303	FINGERPRINTING	28.25
030427	09/15/20	GERALD PETERSON	LEADORE, ID 83464	FINGERPRINTING	28.25
030428	09/15/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FINGERPRINTING	56.50
030429	09/15/20	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FINGERPRINTING	28.25
030430	09/15/20	HEARTLAND PAYMENT SYSTEMS	ATLANTA, GA 31193-6565	FOOD HOT LUNCH	64.55
030431	09/15/20	IDAHO POWER	SEATTLE, WA 98124-1966	KITCHEN SUPPLIES	204.75
030432	09/15/20	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707	CLM FOR TRAVEL-RANDOM DRUG	38.64
030433	09/15/20	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	FOOD HOT LUNCH	1,430.06
030434	09/15/20	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	FOOD HOT LUNCH	144.95
030435	09/15/20	IDLA	BOISE, ID 83707	MENU PLANNING & RECORDS & RECIPE	497.50
030436	09/15/20	INTERMOUNTAIN WELLNESS CENTER	SALMON, ID 83467	POWER @ SCHOOL & WELL	853.18
030437	09/15/20	JOHN HERBST	TENDROY, ID 83468	POWER @ GAS TANK	14.57
030438	09/15/20	KIM D SHARP	LEMHI, ID 83465	POWER @ HOUSE #2	67.29
030439	09/15/20	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	POLICY UPDATE SERVICE	695.00
030440	09/15/20	LEARNINGCITY	LAUDERDALE, FL 33334	MEMBERSHIP 2020-21	50.00
030441	09/15/20	LEMHI LUMBER	SALMON, ID 83467	ANNUAL FEE ASSESSMENT	100.00
030442	09/15/20	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	ANNUAL FEE ASSESSMENT	100.00
030443	09/15/20	LEXI BERDROW	IDAHO FALLS, ID 83401	DRIVER'S EDUCATION	300.00
030444	09/15/20	MEADOW GOLD DAIRIES	ATLANTA, GA 30374-6496	BUS DRIVER PHYSICAL	135.00
030445	09/15/20	MELISSA BIEGENWALD	LEADORE, ID 83464	TENDROY YARD CARE	79.75
030446	09/15/20	MONOPRICE, INC	LOS ANGELES, CA 90074-0417	BACKHOE USE	150.00
030447	09/15/20	MURDOCH'S	SALMON, ID 83467	WINZIP 24 PRO EDITION	14.95
030448	09/15/20	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	BPA DUES	25.00
030449	09/15/20	ORIENTAL TRADING COMPANY INC	DES MOINES, IA 50306	SPIKE BALL KIT-TAWNA PE	59.99
030450	09/15/20	PETERSON METAL PRODUCTS	LEADORE, ID 83464	SPELL CITY-LEADORE ELEM TEACHERS	135.00
030451	09/15/20	POSTMASTER LEADORE	LEADORE, ID 83464	2 BAGS LIME	36.46
030452	09/15/20	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
030453	09/15/20	RECORDER-HERALD	SALMON, ID 83467	REFUND LUNCH FUNDS	3.05
030454	09/15/20	ROBERT TERRY CARDWELL	RIGBY, ID 83442	MILK	141.44
030455	09/15/20	S.J. HATTON	UCON, ID 83454	REFUND LUNCH FUNDS	28.75
030456	09/15/20	SALMON ACE HARDWARE	SALMON, ID 83467	MONOPRICE MP DELTA PRO 3D PRINTER, 32	1,799.97
030457	09/15/20	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	TORCH KIT	231.95
030458	09/15/20	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	FOOD HOT LUNCH	302.78
030459	09/15/20	SAVEWAY MARKET	SALMON, ID 83467	CLASSROOM SUPPLIES-SHARON	77.24
030460	09/15/20	SHANE OR ALESHA BAILEY	TENDROY, ID 83468	CLASSROOM SUPPLIES-TAWNA	20.98
030461	09/15/20	SIXTH DISTRICT BOARD OF CONTRO	RIRIE, ID 83443	CUSTODIAL SUPPLIES	3.95
030462	09/15/20	STATE INSURANCE FUND	BOISE, ID 83720-0044	REPAIR PRESSURE TANK	1,440.00
030463	09/15/20	SWIFTRREACH NETWORKS, LLC	WOBURN, MA 01813-3463	STAMPS	27.50
030464	09/15/20	SYSCO	BOISE, ID 83717	STAMPS	27.50
030465	09/15/20	TAWNA JONES	LEADORE, ID 83464	STAMPS	27.50
030466	09/15/20	TEK-HUT	TWIN FALLS, ID 83301	STAMPS	27.50
030467	09/15/20	TETON MICROBIOLOGY LABORATORY	IDAHO FALLS, ID 83401-3971	REPAIR WALKIN FREEZER	420.00
030468	09/15/20	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	LEGAL AD-FEE INCREASE	40.32
030469	09/15/20	VALLEY WIDE COOPERATIVE, INC.	NAMPA, ID 83687	REPEAT LEAD & COPPER	276.50
030470	09/15/20	VERITIV	FAIRFIELD, OH 45014	WATER PARAMETER CHECK #1	234.50
030471	09/15/20	WAL*MART	ATLANTA, GA 30353-0934	COAL @ 1.47 7.62 TON	1,120.14
				CUSTODIAL SUPPLIES	118.33
				YARD HYDRANT 6FT @ TENDROY	169.99
				OUTLET & RECEPTACAL-WALL PLATE	8.30
				KEY	5.18
				CUSTODIAL SUPPLIES	126.32
				HOUSE #2 = PAINT & SUPPLIES	285.88
				IMPALA 12-BRAKE PADS- & OIL FOR CARS	401.34
				REQUALIFICATION-EXTINGUISHERS	67.00
				FOOD HOT LUNCH	56.88
				BOTTLED WATER	19.95
				COMET & LYSOL	178.86
				REFUND LUNCH FUND	52.30
				MEMBERSHIP	360.00
				WORKMANS COMP	7,032.38
				WORKMANS COMP	1,251.62
				POWERSCHOOL-MESSINGING	350.00
				FOOD HOT LUNCH	188.80
				PROFESSIONAL DEVELOPMENT	60.00
				INTERNET SERVICE-LEADORE	326.00
				INTERNET SERVICE	35.00
				INTERNET SERVICE-TENDROY	161.00
				LEAD & COPPER	200.00
				LEAD & COPPER & NITRATE	235.00
				TOTAL COLIFORM	25.00
				CUSTODIAL SUPPLIES	405.26
				POSTS FOR HOUSE #3 FENCE	57.30
				5 THERMOMETERS	89.50
				WATER FOR BOARD MEETINGS	3.98
				OFFICE SUPPLIES	10.96
				TERRY CLOTHS	33.96
				FOOD HOT LUNCH	43.68

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030472	09/15/20	WEX BANK	CAROL STREAM, IL 60197-6293	12-IMPALA-SUPERINTENT 13.652	29.17
030473	09/15/20	ZACK OR ANDREA WRIGHT	LEMHI, ID 83465	REFUND LUNCH FUNDS	18.00
030474	09/15/20	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	TAPE DISPENSER & NAME PLATES-MARTY	12.37
				IDLA BOOKS	59.45
				SUPPLIES	2,273.32
				EQUIPMENT	13,509.95
				CHAIR	75.58
				SUPPLIES-TECH	558.52
				EQUIPMENT-TECH	359.15
030502	09/25/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092020	4,438.19
				BLUE CROSS BENEFIT - 092020	5,221.81
				BLUE CROSS BENEFIT - 092020	397.20
				BLUE CROSS BENEFIT - 092020	86.30
				BLUE CROSS BENEFIT - 092020	638.46
				BLUE CROSS BENEFIT - 092020	784.39
				BLUE CROSS BENEFIT - 092020	835.45
				BLUE CROSS BENEFIT - 092020	568.10
				BLUE CROSS BENEFIT - 092020	835.45
				BLUE CROSS BENEFIT - 092020	925.03
				BLUE CROSS BENEFIT - 092020	236.76
				BLUE CROSS BENEFIT - 092020	295.68
				BLUE CROSS BENEFIT - 092020	25.44
				BLUE CROSS BENEFIT - 092020	990.88
				BLUE CROSS BENEFIT - 092020	489.62
				BLUE CROSS BENEFIT - 092020	775.69
030503	09/25/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 092020	2,567.37
				EMPLOYER SHARE PERSI - 092020	3,044.50
				EMPLOYER SHARE PERSI - 092020	190.16
				EMPLOYER SHARE PERSI - 092020	14.93
				EMPLOYER SHARE PERSI - 092020	47.76
				EMPLOYER SHARE PERSI - 092020	601.52
				EMPLOYER SHARE PERSI - 092020	299.75
				EMPLOYER SHARE PERSI - 092020	422.20
				EMPLOYER SHARE PERSI - 092020	133.45
				EMPLOYER SHARE PERSI - 092020	240.07
				EMPLOYER SHARE PERSI - 092020	207.89
				EMPLOYER SHARE PERSI - 092020	55.07
				EMPLOYER SHARE PERSI - 092020	282.32
				EMPLOYER SHARE PERSI - 092020	16.72
				EMPLOYER SHARE PERSI - 092020	173.85
				EMPLOYER SHARE PERSI - 092020	96.28
030504	09/25/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 092020	30.81
				LIFE INS. BENEFIT - 092020	36.25
				LIFE INS. BENEFIT - 092020	2.76
				LIFE INS. BENEFIT - 092020	0.60
				LIFE INS. BENEFIT - 092020	4.43
				LIFE INS. BENEFIT - 092020	5.45
				LIFE INS. BENEFIT - 092020	5.80
				LIFE INS. BENEFIT - 092020	3.95
				LIFE INS. BENEFIT - 092020	5.80
				LIFE INS. BENEFIT - 092020	6.41
				LIFE INS. BENEFIT - 092020	1.64
				LIFE INS. BENEFIT - 092020	2.05
				LIFE INS. BENEFIT - 092020	0.18
				LIFE INS. BENEFIT - 092020	6.88
				LIFE INS. BENEFIT - 092020	3.40
				LIFE INS. BENEFIT - 092020	5.39
030505	09/25/20	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 092020	1,659.33
				EMPLOYER SHARE FICA - 092020	1,907.82
				EMPLOYER SHARE FICA - 092020	169.93
				EMPLOYER SHARE FICA - 092020	288.80
				EMPLOYER SHARE FICA - 092020	30.60
				EMPLOYER SHARE FICA - 092020	308.05
				EMPLOYER SHARE FICA - 092020	178.56
				EMPLOYER SHARE FICA - 092020	265.00
				EMPLOYER SHARE FICA - 092020	21.42
				EMPLOYER SHARE FICA - 092020	61.69
				EMPLOYER SHARE FICA - 092020	6.13
				EMPLOYER SHARE M/C - 092020	211.63
				EMPLOYER SHARE M/C - 092020	108.22
				EMPLOYER SHARE M/C - 092020	118.63
				EMPLOYER SHARE M/C - 092020	35.30
				EMPLOYER SHARE M/C - 092020	10.49
				EMPLOYER SHARE M/C - 092020	111.38
				EMPLOYER SHARE M/C - 092020	177.93
030506	09/28/20	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH & BREAKFAST SALES TAX	22.52