

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------------|-----------------------------|--------------------------------------|-----------|
| 000092 | 08/05/20 | AMAZON | , | AV CART | 138.09 |
| | | | | DESK ORGANIZER-2 & CHAIR MAT | 118.61 |
| | | | | ENVELOPE FOLDER | 14.99 |
| 000093 | 08/05/20 | AMAZON | , | 3 PACK OF FACE SHIELDS-4 | 95.96 |
| 000094 | 08/06/20 | AMAZON | , | THE AMERICAN JOURNEY TEXTBOOKS-7 | 365.99 |
| | | | | OUTDOOR EXTENSION CORD | 18.99 |
| | | | | HEADPHONES 10 PACK-4 | 239.96 |
| | | | | BINDER | 19.99 |
| | | | | 6 RING BINDERS-BOARD | 42.99 |
| | | | | POWER STRIP | 23.23 |
| | | | | STACK & PULL BOX 10 PACK-5 | 149.95 |
| | | | | BINDER | 19.99 |
| | | | | RECEIPT FORMS | 56.95 |
| 000095 | 08/10/20 | WELLS FARGO BANK | SALMON, ID 83467 | MONTHLY BANKING FEES | 11.00 |
| 000096 | 08/18/20 | AMAZON | , | UTILITY SINK FOR ART-BLUUM GRANT | 90.60 |
| | | | | KIDS FACE SHIELDS 6 PACK-6 | 149.94 |
| | | | | SHIELDS 5 PACK-8 | 76.00 |
| 000097 | 08/18/20 | PIONEERBRITE | MEMPHIS, TN 38104 | DISINFECTANT WIPES | 475.60 |
| | | | | SHIPPING COSTS | 143.61 |
| | | | | WET WIPES | 11.96 |
| | | | | WET WIPES | 31.96 |
| 000098 | 08/21/20 | APPLE, INC | DALLAS, TX 75284-6095 | 10.2 INCH/128 GB IPAD-BLUUM GRANT | 399.00 |
| 000099 | 08/24/20 | AMAZON | , | UTLITY PUMP-BLUUM GRANT | 48.07 |
| | | | | 10 GALLON TOTE TANK-BLUUM GRANT | 77.40 |
| | | | | 10 PACK FLASH DRIVES | 31.99 |
| | | | | TEACHER LESSON PLAN BOOK-3 | 29.85 |
| | | | | BOOKSHELF SPEAKER | 99.99 |
| | | | | POWER STRIP-4 | 43.96 |
| | | | | PIANO COURSE BOOKS | 119.90 |
| | | | | PIANO COURSE BOOKS-10 | 100.80 |
| | | | | 12 PACK APRONS-2-BLUUM GRANT | 51.98 |
| | | | | PIANO GROUP CLASS | 17.99 |
| | | | | PIANO COURSE BOOK TEACHER EDITION | 10.99 |
| | | | | SOCIAL STUDIES TEXTBOOK | 48.99 |
| 000100 | 08/25/20 | SAVVAS | CHANDLER, AZ 85246 | ELEVATE SCIENCE CURRICULUM 6-8 W/LAB | 13,796.52 |
| | | | | ELEVATE SCIENCE CURRICULUM 6-8 W/LAB | 4,756.38 |
| 000101 | 08/28/20 | PAYPAL | , | PROFESSIONAL DEVELOPMENT-ERYK FOSS | 60.00 |
| 001484 | 08/11/20 | CITY OF SALMON | SALMON, ID 83467 | WATER & SEWER | 135.69 |
| 001485 | 08/11/20 | CUSTER TELEPHONE BROADBRAND | SALMON, ID 83467 | PHONE/INTERNET | 263.89 |
| 001486 | 08/11/20 | HANE SOLUTIONS | PHOENIX, AZ 85043 | 20-21 SCHOOLDEX SET UP & LICENSE FEE | 1,850.00 |
| 001487 | 08/11/20 | KRISTIN FOSS | SALMON, ID 83467 | BUILDING LEASE | 1,000.00 |
| 001488 | 08/11/20 | KRISTIN FOSS | , | TEACHER DESK-BLUUM GRANT | 75.00 |
| 001489 | 08/11/20 | LEMHI LUMBER COMPANY | SALMON, ID 83467 | LUMBER | 19.46 |
| 001490 | 08/11/20 | LEMHI SANITATION | SALMON, ID 83467 | GARBAGE | 17.00 |
| 001491 | 08/11/20 | QUEST CPAS PLLC | PAYETTE, ID 83661 | 19-20 AUDIT FEES-25% | 1,500.00 |
| 001492 | 08/11/20 | SALMON ACE HARDWARE | SALMON, ID 83467 | MAILBOX POST | 21.99 |
| | | | | MAINTENCE SUPPLIES | 17.43 |
| | | | | MAILBOX | 21.99 |
| | | | | CONCRETE MIX | 5.25 |
| | | | | HILLMAN PRICE | 2.30 |
| | | | | SMARTFLO HOSE 5/8X50 | 29.99 |
| | | | | TOOL ORGANIZER | 12.99 |
| | | | | SCREW HOOKS | 7.96 |
| | | | | TOTE LATCHING | 23.98 |
| 001493 | 08/11/20 | ULINE | CHICAGO, IL 60680-1741 | SHIPPING & HANDLING | 186.01 |
| | | | | HEAVY DUTY CLEAR CABINET | 990.00 |
| | | | | LEATHER MANAGER'S CHAIR | 102.00 |
| 001494 | 08/19/20 | IDAHO POWER | CAROL STREAM, IL 60197-5381 | POWER | 41.96 |
| 001495 | 08/19/20 | IDAHO STATE DEPARTMENT OF EDUCATI | BOISE, ID 83702 | BACKGROUND CHECKS-EMPLOYEE | 56.50 |
| 001496 | 08/19/20 | RYAN MILLER ELECTRIC, LLC | SALMON, ID 83467 | ELECTRICAL PROJECT | 984.56 |
| 001504 | 08/19/20 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | INSURANCE BENEFITS - 082020 | 34.98 |
| | | | | INSURANCE BENEFITS - 082020 | 1,552.64 |
| | | | | INSURANCE BENEFITS - 082020 | 165.32 |
| | | | | INSURANCE BENEFIT - 082020 | 166.41 |
| 001505 | 08/19/20 | DELTA DENTAL OF IDAHO | Seattle, WA 98124-5145 | INSURANCE BENEFIT - 082020 | 10.90 |
| | | | | INSURANCE BENEFITS - 082020 | 131.17 |
| | | | | INSURANCE BENEFITS - 082020 | 11.44 |
| | | | | INSURANCE BENEFITS - 082020 | 2.29 |
| | | | | INSURANCE BENEFITS - 082020 | 3.45 |
| 001506 | 08/19/20 | LIFEMAP | PORTLAND, OR 97228 | INSURANCE BENEFITS - 082020 | 2.38 |
| | | | | INSURANCE BENEFITS - 082020 | 0.72 |
| | | | | INSURANCE BENEFIT - 082020 | 2.27 |
| | | | | INSURANCE BENEFITS - 082020 | 0.48 |
| | | | | INSURANCE BENEFITS - 082020 | 27.30 |
| 001507 | 08/19/20 | PUBLIC RETIREMENT SYSTEM | BOISE, ID 83720-0078 | PERSI BENEFITS - 082020 | 44.78 |
| | | | | PERSI BENEFITS - 082020 | 2,181.55 |
| | | | | PERSI BENEFITS - 082020 | 298.50 |
| | | | | PERSI BENEFIT - 082020 | 136.34 |
| | | | | PERSI BENEFITS - 082020 | 64.68 |
| 001508 | 08/19/20 | SILVERSRIPT INSURANCE COMPANY | ST. LOUIS, MO 63150-4849 | INSURANCE BENEFITS - 082020 | 3.65 |
| | | | | INSURANCE BENEFITS - 082020 | 30.05 |
| 001509 | 08/19/20 | WELLS FARGO BANK | SALMON, ID 83467 | MEDICARE BENEFITS - 082020 | 28.69 |
| | | | | FICA BENEFITS - 082020 | 1,496.36 |
| | | | | FICA BENEFITS - 082020 | 245.42 |
| | | | | FICA BENEFIT - 082020 | 116.47 |
| | | | | FICA BENEFITS - 082020 | 41.45 |
| | | | | MEDICARE BENEFITS - 082020 | 344.25 |