

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000074	07/01/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS	143.05
				INSURANCE BENEFITS	15.89
000075	07/07/20	THE CERAMIC SHOP	,	SHIPPING & HANDLING	145.51
				POTTERY KITS & SUPPLIES	643.09
000076	07/07/20	MURDOCH'S	,	DARKENING HELMET	99.99
000077	07/07/20	CARQUEST OF SALMON	SALMON, ID 83467	WELDING HELMET	102.99
000078	07/08/20	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	11.00
000079	07/15/20	AMAZON	,	SHIPPING & HANDLING-CORK BOARD	39.99
				CORK BULLETIN BOARD	85.75
000080	07/15/20	AMAZON	,	SOLAR POWER CALCULATOR-SET OF 10	50.85
000081	07/15/20	AMAZON	,	MOTOR FLIGHT PACK	69.99
000082	07/15/20	AMAZON	,	STAINLESS STEEL BALLPOINT PEN-12	36.26
000083	07/15/20	AMAZON	,	ENCLOSED OUTDOOR BULLETIN BOARD	123.50
000084	07/15/20	AMAZON	,	BROTHER HIGH-YIELD INK BLACK	41.48
				BROTHER TONER CARTRIDGE BLACK-2	151.26
000085	07/15/20	AMAZON	,	CLAY MODELING-2	22.94
				SHIPPING & HANDLING	4.99
000086	07/15/20	AMAZON	,	METAL SPORTS BALL CAGE	199.99
000087	07/22/20	AMAZON	,	BLUE GEL PENS-12	12.49
				BLACK DRY ERASE MARKERS 36-2	44.24
				FUNNY FACE CAP ERASERS-144	7.00
				DRY ERASE MARKERS-24	18.90
				LOCKABLE MAILBOX	27.03
				BLUE DRY ERASE MARKER-3	27.00
				NO. 2 PENCILS 12-5	8.95
				RED INK BALL GEL PENS-24	21.98
				PAPER STRIPS-GENETIC TASTE TESTING-2	9.88
				EARTH MODEL	19.99
				SUN EARTH MOON ORBITAL MODEL	45.99
				SOCCER GOALS-2	23.56
				ESTES DESIGNER SPECIAL-2	131.20
				SIZE 3 SOCCER BALL-2	29.98
				CANVAS 7 PACK	37.96
				DRY ERASE MARKERS	7.06
				LABTOP STAND	33.99
				RUBBER ERASERS 6 PACK-2	13.98
				BROTHER 3 PACK INK CARTRIDGE	21.99
				BROTHER YELLOW CARTRIDGE	76.36
				PLASTIC RULER-50	15.98
				MULTICOLORED DRY ERASE POCKETS	22.99
				FOREHEAD THERMOMETER-2	139.98
				GREEN DRY ERASE MARKERS-12	29.69
				CHALK & ERASER	10.89
				PERMANENT MARKERS	7.99
				BROTHER DRUM UNIT	126.95
				STICKY EASEL PADS	41.58
				GRAPHING PAPER	23.38
				BLACK FOLDERS-25	10.40
				VIOLET FOLDERS-25	10.99
				PROTRACTOR PACK OF 2-5	24.90
				STICKY NOTES-600	23.96
				STICKY NOTES	11.88
				INDEX CARDS-300	2.22
				GENUINE DRUM CARTRIDGE	45.59
				BROTHER TONER CARTRIDGE	97.00
				BROTHER DRUM UNIT	95.48
				DRY ERASE MARKER & WHITEBOARDS-30	44.49
000089	07/23/20	ENDURING IMAGES INC	GOLDEN, CO 80401	KILN	2,740.00
				KILN SHIPPING & HANDLING	625.00
000090	07/29/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	MONTHLY INSURANCE PREMIUM	15.89
				MONTHLY INSURANCE PREMIUM	143.05
000091	07/15/20	IDAHO.GOV	,	STEM REGISTRATION	55.00
001446	07/08/20	2M DATA SYSTEMS, LLC	OREM, UT 84057	ANNUAL UPDATE FEE	555.00
001447	07/08/20	AIRGAS USA, LLC	DALLAS, TX 75373-4671	CARBON DIOXIDE IND 200 CGA	183.16
				DELIVERY FEE-CARBON DIOXIDE	97.53
				WELDER MP REBEL-BLUUM GRANT	5,122.08
				WELDER MP REBEL-VALLEY WIDE/LAND O'L	2,675.70
				CYL CARBON DIOXIDE IND 200 CGA	565.12
				CYL CARBON DIOXIDE IND 200 CGA-BLUUM (500.00
001448	07/08/20	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	120.17
001449	07/08/20	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE/INTERNET	263.89
001450	07/08/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	ELECTRICITY/POWER	46.50
001451	07/08/20	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001452	07/08/20	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	17.00
001453	07/08/20	POST MASTER SALMON	SALMON, ID 83467	STAMPS-BUSINESS MANAGER	55.00
001454	07/08/20	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEAGL-REAL PROPERTY	60.00
001462	07/21/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 072020	35.70
				INSURANCE BENEFITS - 072020	1,639.58
				INSURANCE BENEFITS - 072020	165.32
001463	07/21/20	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 072020	3.45
				INSURANCE BENEFITS - 072020	141.89
				INSURANCE BENEFITS - 072020	11.44
				INSURANCE BENEFITS - 072020	2.47
001464	07/21/20	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 072020	0.51
				INSURANCE BENEFITS - 072020	29.54
				INSURANCE BENEFITS - 072020	2.38
				INSURANCE BENEFITS - 072020	0.72
001465	07/21/20	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 072020	44.78
				PERSI BENEFITS - 072020	2,181.53
				PERSI BENEFITS - 072020	298.50
				PERSI BENEFITS - 072020	64.67

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001466	07/21/20	SILVERSCRIPT INSURANCE COMPANY	ST. LOUIS, MO 63150-4849	INSURANCE BENEFITS - 072020	30.05
				INSURANCE BENEFITS - 072020	3.65
001467	07/21/20	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 072020	41.43
				FICA BENEFITS - 072020	1,461.17
				FICA BENEFITS - 072020	225.68
				MEDICARE BENEFITS - 072020	28.69
001468	07/21/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS	0.36
				INSURANCE BENEFITS	3.56
				INSURANCE BENEFITS	0.08
001469	07/27/20	ART OF DESIGN	SALMON, ID 83467	8 LOGO SILK SCREEN PRINT	32.00
				8 CANVAS SHIRTS	64.00
001470	07/27/20	BLICK ART MATE	CHICAGO, IL 60678-1069	ELEMENTARY ART SUPPLIES-BLUUM GRANT	349.34
001471	07/27/20	CSA CONSULTING	BOISE, ID 83709	MEDICAID FEES	4.13
				MEDICAID FEES	7.22
001472	07/27/20	FLINN SCIENTIFIC INC.	CHICAGO, IL 60694-1721	EARTHWORM PACKAGES-SCIENCE	49.95
001473	07/27/20	GEM STATE PAPER & SUPPLY COMPANY	TWIN FALLS, ID 83303-0469	DISPENSER	83.07
				DISINFECTANT	83.40
				SOAP DISPENSER	80.46
001474	07/27/20	HAL LEONARD	WINONA, MN 55987	MUSIC CLASS-1 YEAR SUBSCRIPTION	195.00
001475	07/27/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	ELECTRICITY/POWER	80.84
001476	07/27/20	LEMHI LUMBER COMPANY	SALMON, ID 83467	PINE #2-2	18.07
				SCREWS	1.39
001477	07/27/20	MORETON & COMPANY	BOISE, ID 83719-1030	LIABILITY INSURANCE	4,947.00
001478	07/27/20	NWEA	PORTLAND, OR 97209	MAP LICENSE-BLUUM GRANT	500.00
				MAP PROFESSIONAL DEVELOPMENT	1,000.00
				MAP LICENSE	1,000.00
001479	07/27/20	RECORDER HERALD	SALMON, ID 83467	LEGAL ADVERTISING-BUDGET HEARING	29.76
				LEGAL ADVERTISING-BUDGET	201.24
001480	07/27/20	RIVER CITY BAKERY	SALMON, ID 83467	SACK LUNCHES-35	371.00
001481	07/27/20	STATE OF IDAHO FEDERAL SURPLUS PR	BOISE, ID 83720-0086	TOOLS	2.00
				LARGE CONTAINER	100.00
001482	07/27/20	WENGER	OWATONNA, MN 55060-0448	TOURMASTER RISER-3-BLUUM GRANT	2,205.00
				SHIPPING & HANDLING	398.00
001483	07/29/20	APPLE, INC	DALLAS, TX 75284-6095	2 IPADS-BLUUM GRANT	1,798.00
				30 IPADS-BLUUM GRANT	11,820.00
				8 IPADS-BLUUM GRANT	3,192.00
				30 COMBO CASES-BLUUM GRANT	2,998.50
				8 COMBO CASES-BLUUM GRANT	799.60
				CHARGER STATION-BLUUM GRANT	1,199.95
				CHARGER STATION	1,199.95
				2 MAGIC KEYBAORD IPAD-BLUUM GRANT	658.00