

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000110	10/07/20	CROSSBOW EDUCATION	BIRMINGHAM, AL 35238	SHIPPING & HANDLING	4.75
				EYE LEVEL READING RULERS-10	16.95
000111	10/08/20	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	11.50
000112	10/08/20	MOSYLE CORPORATION	WINTER PARK, FL 32790	MOSYLE MANAGER LICENSE FEE-BL	231.00
000113	10/13/20	PAYPAL-LISA MCNIVEN	,	VIOLIN LESSONS-ERYK FOSS	62.04
000114	10/15/20	SWIVL	,	PRO TEAM ANNUAL SUBSCRIPTION-BL	75.00
				SWIVL FLOOR STAND-BL	99.00
				SWIVL C5-BL	1,059.00
				EXPAND LENS MINI-BL	29.00
000115	10/15/20	AMAZON	,	WALL CLOCK	10.75
				HEADPHONE STEREO AUDIO CONNECTOR	23.40
				STEREO SPLITTER CABLE X3-BLUUM	26.97
				TUNER FOR GUITAR X2-BLUUM	39.98
				MANUAL PROJECTOR SCREEN X2-BL	280.48
				4K USB C TO HDMI ADAPTER X2-BL	23.18
				DRY ERASE MARKERS 36-X2	237.10
				3-HOLE PUNCH X2	41.44
				FLAG FOOTBALL SET	26.99
				IPEVO DOCUMENT CAMERA-BL	474.95
				CANON WIRELESS PRINTER/COPIER/SCANN	320.00
				EPSON PRO WIRELESS PROJECTOR X2-BL	1,267.78
				CANON PG-240 X2-BL	127.90
000116	10/21/20	APPLE, INC	DALLAS, TX 75284-6095	LOGITECH RC3-BLUUM	99.95
000117	10/28/20	AMAZON	,	BROTHER IMAGING DRUM	165.99
				BROTHER FUSER	189.50
				HAND WASH REFILL X5-NON-ES	90.00
				FLAG FOOTBALL SET-3	80.97
000118	10/30/20	PIONEERBRITE	MEMPHIS, TN 38104	SHIPPING & HANDLING	94.85
				DISINFECTANT WIPES X4-NON-ES	475.60
000119	10/30/20	SWIVL	,	SWIVL LINK X3-BL	297.00
				PRO TEAM ANNUAL SUBSCRIPTION-BL	75.00
				EXPAND LENS MINI-BL	29.00
				SWIVL FLOOR STAND-BL	99.00
				SWIVL C5-BL	1,059.00
				SHIPPING & HANDLING	32.68
001544	10/11/20	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	137.88
001545	10/11/20	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001546	10/11/20	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
001547	10/11/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMPENSATION PREMIUM	550.00
001548	10/21/20	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	LEGAL CONSULTATION	78.00
001549	10/21/20	APPLE, INC	DALLAS, TX 75284-6095	16" MACBOOK PRO-BL	2,599.00
				13" MACBOOK PRO-BL	1,849.00
				APPLE TV-BL	149.00
001550	10/21/20	BRITNEE MILLER	SALMON, ID 83467	FLORAL-SUPPLIES	30.69
001551	10/21/20	CASEY JONES	SALMON, ID 83467	PROFESSIONAL DEVELOPMENT-ELEM. ED. S	1,700.00
001552	10/21/20	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE/INTERNET-BL	2,500.00
001553	10/21/20	DAVIS PUBLICATIONS, INC.	WORCESTER, MA 01608-2013	COMMUNITY CON. EBOOK & TEACHER ADDI	401.95
				GLOBAL PURSUIT EBOOK & TEACHER ADDIT	401.95
001554	10/21/20	ERYK FOSS	SALMON, ID 83467	ESSENTIAL ELEMENTS FOR STRINGS-BLUUM	9.99
				VIOLIN SCHOOL EDITION 1-2-BLUUM	19.98
				ESSENTIAL ELEMENTS FOR STRINGS-BLUUM	10.99
				ALL FOR STRINGS WORKBOOK-BLUUM	4.95
				ALL FOR STRINGS WORKBOOK-BLUUM	5.50
				JAZZ RAGS & BLUES BOOK-BLUUM	7.99
				MASTERWORK CLASSICS DUETS-BLUUM	9.50
				DISCOUNT	3.17CR
001555	10/21/20	GEM STATE PAPER & SUPPLY COMPANY	TWIN FALLS, ID 83303-0469	FACIAL TISSUE FLAT BOX-3-NON-ES	70.98
001556	10/21/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER/ELECTRICITY	97.19
001557	10/21/20	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BACKGROUND CHECKS	84.75
001558	10/21/20	JACQUELINE HUSTON	SALMON, ID 83467	FINGERPRINTS	20.00
001559	10/21/20	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	110.00
				CLEANING SERVICES	192.50
001560	10/21/20	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	17.00
001561	10/21/20	MINER'S GLASS & RV PARTS, LLC	SALMON, ID 83467	23 1/4 X 35 1/4 PLEXAGLASS NON-ES	45.00
				9 1/4 X 25 1/4 PLEXAGLASS NON-ES	15.00
001562	10/21/20	PERMA-BOUND BOOKS	JACKSONVILLE, IL 62650	CALL IT COURAGE STUDENT BOOKS-15	189.30
				CALL IT COURAGE NOVEL UNIT	12.99
001563	10/21/20	POST MASTER SALMON	SALMON, ID 83467	STAMPS	55.00
001564	10/21/20	QUEST CPAS PLLC	PAYETTE, ID 83661	AUDIT-75%	4,500.00
001565	10/21/20	RECORDER HERALD	SALMON, ID 83467	PART-TIME AIDE WANTED AD	5.70
001566	10/21/20	SALMON ACE HARDWARE	SALMON, ID 83467	MULTI-MIX CONTAINER	9.96
				LATCHING TOTE	8.99
				ACE SLIMPLUG	11.99
				ACE SLIMPLUG	14.99
				MOP REFILL	8.59
				BROOM & DUSTPAN SET	9.99
				MICROFIBER MOP	18.99
				SCREWS	2.39
				SPONGES	10.77
				GENPRP5 SPONGE	3.59
				BRACE & SCREWS FOR STOOL	8.99
				COMPUTER AC POWER CORD	11.99
				CUSTODIAL SUPPLIES	19.47
				SCREWS FOR HARDWIRING IPADS	2.97
				RIGID STRAP	3.38
				HILLMAN	1.38
				PVC PIPE	6.99
				5 GALLON BUCK LID	5.98
				PINK 5 GALLON BUCKET	9.98
001567	10/21/20	SALMON SCHOOL DISTRICT	SALMON, ID 83467	MUSIC PROGRAM CONTRIBUTION	50.00
001568	10/21/20	SALMON SPEECH AND SWALLOWING	SALMON, ID 83467	SPEECH THERAPY SERVICES	373.12

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001569	10/21/20	SAVEWAY MARKET	SALMON, ID 83467	GALLON STORAGE BAGS	3.49
				SNACK STORAGE BAGS	1.89
001570	10/21/20	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	.8 HOURS OCCUPATIONAL THERAPY	48.34
001571	10/21/20	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	0.3 HOURS LEGAL ADVISE-MUSIC CLASSES	45.00
001583	10/21/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 102020	1,666.42
				INSURANCE BENEFITS - 102020	34.56
				INSURANCE BENEFITS - 102020	228.28
001584	10/21/20	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 102020	11.03
				INSURANCE BENEFITS - 102020	80.48
				INSURANCE BENEFITS - 102020	1.67
001585	10/21/20	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 102020	0.46
				INSURANCE BENEFITS - 102020	22.34
				INSURANCE BENEFITS - 102020	3.06
001586	10/21/20	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 102020	298.50
				PERSI BENEFITS - 102020	2,084.53
				PERSI BENEFITS - 102020	63.67
				PERSI BENEFITS - 102020	44.78
001587	10/21/20	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 102020	225.67
				FICA BENEFITS - 102020	2.49
				MEDICARE BENEFITS - 102020	28.69
				MEDICARE BENEFITS - 102020	40.80
				FICA BENEFITS - 102020	1,438.54
				FICA BENEFIT - 102020	63.74
001588	10/28/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BENEFITS-ERYK	49.15
001589	10/28/20	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	BENEFITS-ERYK FOSS	2.37
001590	10/28/20	LIFEMAP	PORTLAND, OR 97228	BENEFITS-ERYK FOSS	0.66