

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000160	04/05/21	ADOBE		ADOBE LICENSES 13-BLUUM	409.37
000161	04/12/21	INSTITUTIONAL COMPLIANCE SOLUTIONS	CHATTANOOGA, TN 37405	K-12 VITUAL TITLE IX DECISION MAKER TRAI	399.00
000163	04/19/21	ADOBE		ABOCE LICENSE-2	34.75
000164	04/21/21	AMAZON		PAPER CUPS-NON-ES	56.59
000165	04/26/21	BLICK ART MATE	CHICAGO, IL 60678-1069	MULTIPLE ART SUPPLIES	1,954.67
000166	04/29/21	AMAZON		USB C TO USB ADAPTER	19.78
				USB ADAPTER	10.82
				INDEX CARDS	12.64
				SMILE STICKERS	23.97
				STICKERS	17.97
				PARTY GIFT BAGS	15.99
				TEACHER STICKERS	8.99
				SCIENTIFIC CALCULATOR	119.64
				PAPER FOOD TRAYS	51.87
				PLASTIC FOLDERS	13.99
				3 RING BINDER	17.99
				12 TAB DIVIDERS	13.65
				HEAVY DUTY PLASTIC FOLDERS	15.99
				OFFICE STAPLER	6.35
				ORGANIZER FILE FOLDER	20.98
				WHY WILL NO ONE PLAY WITH ME BOOK	15.89
				BECOMING THE MATH TEACHER BOOK	51.93
				DISPOSABLE FOUNTAIN PEN	29.97
				SCISSORS	39.96
				DRAWING PAPER	8.79
				COLOR FINE PERMANENT MARKERS	26.99
				DISPOSABLE SCALPEL BLADES 10-2	17.98
				DRY ERASE BOARD ERASER PADS	29.10
				SCHOOL GLUE	16.42
				SCHOOL GLUE	23.76
				FILE FOLDERS	18.72
				COLOR PERMANENT MARKERS	24.99
				BLACK PERMANENT MARKERS	29.99
				DISPOSABLE PAPER CUPS-NON-ES	21.99
				A DISSECTION GUIDE	44.98
000167	04/26/21	LEMHI TITLE		EARNEST MONEY	5,000.00
000168	04/19/21	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION, NJ 08550	YEARBOOKS	1,257.00
000169	04/08/21	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	10.00
001770	04/08/21	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	107.12
001771	04/08/21	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	SHEET MUSIC	13.04
001772	04/08/21	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	140.00
				CLEANING SERVICES-NON-ESS	140.00
001773	04/08/21	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001774	04/08/21	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
001775	04/08/21	LEMHI LUMBER COMPANY	SALMON, ID 83467	BENCH SUPPLIES	425.87
001776	04/08/21	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	20.00
001777	04/08/21	PERMA-BOUND BOOKS	JACKSONVILLE, IL 62650	ABSOLUTELY NORMAL CHAOS-6-BLUUM	80.82
				LIFE OF PO-6-BLUUM	120.78
				LORD JIM-4-BLUUM	23.44
				RIG-4-BLUUM	32.32
				2001:A SPACE ODYSSEY-BLUUM	85.92
001778	04/08/21	SALMON ACE HARDWARE	SALMON, ID 83467	5TH WAVE-BLUUM	101.22
				CUSTODIAL SUPPLIES	55.97
				CUSTODIAL SUPPLIES	0.62
				FOLDUP DULMAT	16.99
001779	04/08/21	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	316.67
001780	04/08/21	SAVEWAY MARKET	SALMON, ID 83467	SCHOOL LUNCH & ART SHOW SUPPLIES	0.00
				DUM DUM SUCKERS	0.00
				LUNCHES	0.00
001781	04/08/21	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	MILEPOSTS SUBSCRIPTION-LMS	700.00
				MILEPOSTS IMPLEMENTATION-LMS	4,050.00
001782	04/19/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER/ELECRICITY	124.49
001783	04/19/21	POST MASTER SALMON	SALMON, ID 83467	STAMPS	55.00
001784	04/19/21	RECORDER HERALD	SALMON, ID 83467	REGULAR DISPLAY AD 3X7.5-BLUUM	118.13
001785	04/19/21	STEPHANIE PEARSE		YEARBOOK	250.00
001797	04/21/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 042021	1,638.78
				INSURANCE BENEFITS - 042021	48.34
				INSURANCE BENEFITS - 042021	33.99
				INSURANCE BENEFITS - 042021	224.49
001798	04/21/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 042021	3.16
				INSURANCE BENEFITS - 042021	14.70
				INSURANCE BENEFITS - 042021	107.31
				INSURANCE BENEFITS - 042021	2.23
001799	04/21/21	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 042021	0.46
				INSURANCE BENEFITS - 042021	22.34
				INSURANCE BENEFITS - 042021	3.06
				INSURANCE BENEFITS - 042021	0.66
001800	04/21/21	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 042021	298.50
				PERSI BENEFITS - 042021	1,885.53
				PERSI BENEFITS - 042021	44.78
				PERSI BENEFITS - 042021	63.67
001801	04/21/21	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 042021	225.68
				MEDICARE BENEFIT - 042021	92.45
				MEDICARE BENEFITS - 042021	28.69
				FICA BENEFIT - 042021	79.05
				FICA BENEFITS - 042021	22.05
				FICA BENEFITS - 042021	137.01
				FICA BENEFITS - 042021	1,299.67
				FICA BENEFITS - 042021	32.08