

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000197	08/02/21	AMAZON	,	ELEMENTARY SCHOOL SUPPLIES-BLUUM	570.55
000198	08/06/21	AMAZON	,	CURTAIN RODS	13.20
				NETWORK VIDEO RECORDER	342.48
				GREEN FILE FOLDER	15.79
				NETWORK SWITCH PORT	325.71
				PAPER CLIPS	10.99
				ORANGE FILE FOLDER	9.85
				IPAD CHARGING RACK-2	59.98
000199	08/09/21	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	14.50
000200	08/13/21	AMAZON	,	NUMBER DIAGRAM	9.99
000201	08/17/21	AMAZON	,	8 BLUE ROPE HANDLE TUBS	51.97
000202	08/18/21	AMAZON	,	WASTE BASKET	34.90
				SCRIMMAGE VESTS	31.99
000203	08/19/21	ADOBE	,	1 YEAR LICENSE	191.88
000204	08/20/21	AMAZON	,	JUMP ROPE	9.99
				SCRIMMAGE VESTS	31.99
				BASE SET	20.18
				BALL PUMP	10.99
				3 RING BINDER	9.26
				BINDER DIVIDERS-2	17.88
				SOCCER CONES-50	19.95
				MINI SPONGE BALL-24	13.19
				SPEED LADDER	18.88
				LONG JUMP ROPE	16.99
				SOCCER BALL-5	94.95
				VOLLEYBALL-5	89.95
				FOOTBALL-3	50.97
				BALL BAG	16.99
000205	08/25/21	AMAZON	,	CORK NOTICE BOARD	57.50
				HAND SOAP-8	51.12
000206	08/31/21	AMAZON	,	OUTDOOR TRASH CAN	54.00
				SCRIMMAGE VESTS-2	63.98
000207	08/26/21	AMAZON	,	BROOM & DUSTPAN-2	47.98
				TOWEL DISPENSER	16.49
				SHARK VACUUM	267.99
				FILE FOLDER LABELS	22.81
				BANDAGES-2	29.98
				CHILDREN'S IBUPROFEN	4.99
000208	08/24/21	AMAZON	,	BALANCE BALL CHAIR	69.98
				TOILET PAPER HOLDER-2	21.98
				PAPER TOWEL DISOENSERS-2	37.98
				AC ADAPTER CHARGER FOR DELL CHROME	129.95
				CUSTODIAL SUPPLIES	113.96
000209	08/03/21	SALMON ACE HARDWARE	SALMON, ID 83467	BUILDING LEASE	1,000.00
001917	08/05/21	KRISTIN FOSS	SALMON, ID 83467	PURCHASE OF MODULAR	124,948.22
001918	08/07/21	LEMHI TITLE	,	WATER & SEWER-103 VAN DREFF	134.97
001919	08/19/21	CITY OF SALMON	SALMON, ID 83467	PHONE & INTERNET	334.30
001920	08/19/21	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	ROADBASE	2,110.00
001921	08/19/21	DAHLE'S RED-E-MIX, INC	SALMON, ID 83467	MEDICAID MATCH	207.22
001922	08/19/21	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	THE IDAHO ADVENTURE STUDENT LICENSE	12.96
001923	08/19/21	GIBBS SMITH PUBLISHER	SALT LAKE CITY, UT 84130	THE IDAHO ADVENTURE STUDENT LICENSE	984.14
				THE IDAHO ADVENTURE STUDENT LICENSE	920.99
001924	08/19/21	HOUGHTON MIFFLIN HARCOURT	ORLANDO, FL 32819	SOCIAL STUDIES STUDENT EDITION-18	1,170.00
				SOCIAL STUDIES WORKBOOK-18	225.00
				SHIPPING & HANDLING	273.30
				US HISTORY STUDENT EDITION-18	1,307.70
				GRADE 4 DIGITAL LICENSES-BLUUM	1,680.00
				GRADE 5 DIGITAL LICENSES-BLUUM	1,680.98
				GRADE 5 DIGITAL LICENSES-BLUUM	181.06
				US HISTORY TEACHER BUNDLE	109.00
				US HISTORY READING WORKBOOK	225.00
001925	08/19/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER & ELECTRICITY-103 VAN DREFF	56.62
001926	08/19/21	KORYN FRENCH	,	REWARD TOKENS	29.68
				ORG HONEST K-COSTCO	7.94
				8 GIFT CARDS PICK ME UP	24.00
001927	08/19/21	KRISTIN FOSS	SALMON, ID 83467	WATER & SEWER DEPOSIT-103 VAN DREFF	100.00
001928	08/19/21	LEMHI COUNTY SOLID WASTE	SALMON, ID 83467	MODULAR DEMO	6.30
001929	08/19/21	LEMHI LUMBER COMPANY	SALMON, ID 83467	MATERIALS FOR 103 VAN DREFF DECK REPI	698.56
				MATERIALS FOR 103 VAN DREFF DECK REPI	54.17
				GARBAGE	20.00
001930	08/19/21	LEMHI SANITATION	SALMON, ID 83467	LAWN MOWING-103 VAN DREFF ST	240.00
001931	08/19/21	NIC SESSIONS	,	MAP K-12 MINIMUM LICENSE-1-BLUUM	896.16
001932	08/19/21	NWEA	PORTLAND, OR 97209	MAP K-12 MINIMUM LICENSE-1-BLUUM	603.84
				SECURITY CAMERA SYSTEM	7.47
				KEYS FOR MODULAR	4.58
001934	08/19/21	SALMON RIVER PROPANE	SALMON, ID 83467-1190	FURANCE, LABOR, & PARTS-ESSER II	2,677.17
001935	08/19/21	SAVVAS	CHANDLER, AZ 85246	5 YEAR LICENSE & WORKBOOKS-GRADES 6	921.84
001936	08/19/21	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	SCIENCE MODULAR SOLAR SYSTEM REFILL	51.00
				LIFE SCIENCE ORGANISMS MODULE-BLUUM	193.43
001937	08/19/21	TODAY'S CLASSROOM LLC	CANTON, OH 44721	SILVER RECTANGULAR TABLE-3-ESSER II	1,050.00
				ROUND ACTIVITY TABLE-2-ESSER II	341.06
				STOOLS-38-ESSER II	1,100.10
				OFFICE CHAIR-2-ESSER II	456.98
				SHIPPING & HANDLING	1,878.80
				MATERIAL'S	131.25
				OAK UTILITY TABLE-8-ESSER II	1,779.20
001939	08/19/21	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BACKGROUND CHECKS-2	56.50
001940	08/19/21	MERIAH BAKER	SALMON, ID 83467	FINGERPRINTS REIMBURSEMENT	20.00
001948	08/19/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 082021	38.74
				INSURANCE BENEFITS - 082021	244.55
				INSURANCE BENEFITS - 082021	1,713.91

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001949	08/19/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 082021	109.33
				INSURANCE BENEFITS - 082021	2.47
				INSURANCE BENEFITS - 082021	15.60
001950	08/19/21	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 082021	22.76
				INSURANCE BENEFITS - 082021	0.51
				INSURANCE BENEFITS - 082021	3.25
001951	08/19/21	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 082021	1,885.55
				PERSI BENEFITS - 082021	44.77
				PERSI BENEFITS - 082021	334.32
001952	08/19/21	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 082021	277.54
				FICA BENEFITS - 082021	28.69
				FICA BENEFIT - 082021	63.75
				FICA BENEFITS - 082021	1,293.17