

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000148	02/05/21	AMAZON		BROTHER TONER CARTRIDGE SET	290.00
000149	02/08/21	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	12.00
000150	02/10/21	AMAZON		PAPER CLIPS	9.49
				SPARE DRONE BLADES	31.96
				BLUETOOTH BOOKSHELF SPEAKERS	129.99
				BINDER CLIPS	16.99
				BROTHER BLACK TONER	84.98
000151	02/22/21	LOST TRAIL SKI AREA, INC	SULA, MT 59871	HEALTHY LIFESTYLES LEARNING EXPERIEN	98.00
				HEALTHY LIFESTYLES LEARNING EXPERIEN	734.00
				HEALTHY LIFESTYLES LEARNING EXPERIEN	308.00
000152	02/22/21	AMAZON		VIDEO CAMERA3 PACK-2-SECURITY SYSTEM	998.00
000153	02/22/21	AMERICANBOARD		BEN SESSIONS-PROFESSIONAL CERTIFICAT	1,900.00
000154	02/22/21	AMAZON		OUTDOOR RATED ETHERNET CABLE-SECUF	160.99
001689	02/07/21	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	115.08
001690	02/07/21	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BACKGROUND CHECK-BEN SESSIONS	28.25
001691	02/07/21	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	140.00
				CLEANING SERVICES	140.00
001692	02/07/21	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001693	02/07/21	KRISTIN FOSS		COSTCO SNACKS	52.65
001694	02/07/21	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
001695	02/21/21	CSA CONSULTING	BOISE, ID 83709	MEDICIAD FEES	23.51
001696	02/21/21	GEM STATE PAPER & SUPPLY COMPANY	TWIN FALLS, ID 83303-0469	FACIAL TISSUE	23.66
				BRIGHT COPY PAPER	186.60
001697	02/21/21	GERALDINE MOORE	NORTH FORK, ID 83466	PSYCH SERVICES	350.00
001698	02/21/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COMPUTER APPLICATIONS CLASS	75.00
				IDLA MATH 8B CLASS-2	30.00
001699	02/21/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER/ELECTRICITY	292.03
001700	02/21/21	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	SHIPPING & HANDLING	8.99
				L'I'L LIZA JANE	1.95
				THE BOATIE ROWS-4	2.10
001701	02/21/21	KSRA-AM/FM	SALMON, ID 83467	WELDING CLASS	94.50
001702	02/21/21	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	20.00
001703	02/21/21	SALMON ACE HARDWARE	SALMON, ID 83467	TARP POLY & BUNGEE CORDS	30.95
				STAIN, STUDESSENSOR, SCREWS, & NAILS	43.96
				EXIT SIGNS, FLAPPER, BATTERIES,STAIN	35.01
				WOOD FILLER AND PUTTY KNIFE	10.98
001704	02/21/21	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	150.00
001705	02/21/21	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	OCCUPATIONAL THERAPY SERVICES	135.97
001706	02/21/21	SWEETWATER	FORT WAYNE, IN 46818	DIGITAL PIANO-2-BLUUM	438.00
				X STAND LOK-TIGHT CLASSIC-2-BLUUM	44.00
				THREE POSITION X-STYLE BENCH-2-BLUUM	80.00
001707	02/21/21	VALLEY WIDE SALMON PROPANE	SALMON, ID 83467	FINANCE CHARGE	13.36
				176.1 GALLONS PROPANE ON 1/15/21	309.76
				160.1 GALLONS PROPANE ON 1/29/21	281.62
001708	02/21/21	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	TRAVEL PERMISSION SLIPS	45.00
				TRANSPORTATION FOR ACTIVITIES & SOCIA	75.00
001722	02/23/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 022021	33.99
				INSURANCE BENEFITS - 022021	1,638.78
				INSURANCE BENEFITS - 022021	224.49
				INSURANCE BENEFITS - 022021	48.34
001723	02/23/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 022021	3.16
				INSURANCE BENEFITS - 022021	107.31
				INSURANCE BENEFITS - 022021	14.70
				INSURANCE BENEFITS - 022021	2.23
001724	02/23/21	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 022021	0.46
				INSURANCE BENEFITS - 022021	22.34
				INSURANCE BENEFITS - 022021	3.06
				INSURANCE BENEFITS - 022021	0.66
001725	02/23/21	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 022021	44.78
				PERSI BENEFITS - 022021	63.67
				PERSI BENEFITS - 022021	298.50
				PERSI BENEFITS - 022021	1,885.53
001726	02/23/21	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 022021	225.67
				FICA BENEFITS - 022021	28.69
				FICA BENEFITS - 022021	1,330.09
				FICA BENEFIT - 022021	79.05
				FICA BENEFIT - 022021	92.43
				INSURANCE BENEFITS - 022021	32.08
				MEDICARE BENEFITS - 022021	24.53
001727	02/23/21	DELL	ROUND ROCK, TX 78682	CHROME EDUCATION MANAGEMENT-BL	885.07
				CHROME EDUCATION MANAGEMENT	1,692.47
				DELL CHROMEBOOKS-BL	3,780.00