

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000140	01/04/21	AMAZON	,	JAN-DEC 3 RING BINDER DIVIDERS-2	7.68
				W2 TAX FORMS	24.00
000141	01/11/21	APPLE, INC	DALLAS, TX 75284-6095	128GB IPAD KEYBOARD-10	399.00
000142	01/13/21	AMAZON	,	SAFETY REPLACEMENTS-FACE SHIELDS-NC	9.96
				SHIPPING & HANDLING	5.99
000143	01/13/21	IDAHO.GOV	,	CERTIFICATION RENEWAL-MR. FOSS	78.25
000144	01/19/21	LOGIC OF ENGLISH	ROCHESTER, MN 55901	ESSENTIALS STRUGGLING READERS 1-7	249.99
				SHIPPING	17.69
				ESSENTIALS STRUGGLING READERS 8-15	65.99
000145	01/20/21	AMAZON	,	PRIME KON TIKI VIDEO	5.29
000146	01/27/21	ADOBE	,	ADOBE PHOTOSHOP LICENSES-13	409.37
000147	01/11/21	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGE	12.00
001659	01/07/21	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	115.08
001660	01/07/21	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001661	01/07/21	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
001662	01/07/21	YOUTH EMPLOYMENT PROGRAM	,	WELDING CURRICULUM	1,440.00
				WELDING PROGRAM INSTRUCTION-BLUUM	2,880.00
001663	01/20/21	2M DATA SYSTEMS, LLC	OREM, UT 84057	PAYROLL & TAX TABLE UPDATE FEE	580.00
001664	01/20/21	ETC LITE, LLC	SAN ANTONIO, TX 78232	1095 FORMS	6.60
001665	01/20/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER/ELECTRICITY	148.34
001666	01/20/21	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	140.00
001667	01/20/21	KSRA-AM/FM	SALMON, ID 83467	WELDING CLASS AD-BLUUM	126.00
001668	01/20/21	LEMHI RIDE	SALMON, ID 83467	STUDENTS RIDES TO SALMON HIGH SCHOO	70.00
001669	01/20/21	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	17.00
001670	01/20/21	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	16.18
				AA BATTERIES	5.59
001671	01/20/21	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	139.92
001672	01/20/21	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	OCCUPATIONAL THERAPY SERVICES	135.97
001673	01/20/21	VALLEY WIDE SALMON PROPANE	SALMON, ID 83467	240 GALLONS ON 12/30	398.16
				237.1 GALLONS ON 12/11	369.64
001684	01/20/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 012021	48.34
				INSURANCE BENEFITS - 012021	1,638.78
				INSURANCE BENEFITS - 012021	224.49
				INSURANCE BENEFITS - 012021	33.99
001685	01/20/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 012021	90.16
				INSURANCE BENEFITS - 012021	2.23
				INSURANCE BENEFITS - 012021	3.16
001686	01/20/21	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 012021	22.34
				INSURANCE BENEFITS - 012021	0.66
				INSURANCE BENEFITS - 012021	0.46
				INSURANCE BENEFITS - 012021	3.06
001687	01/20/21	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 012021	2,084.53
				PERSI BENEFITS - 012021	63.67
				PERSI BENEFITS - 012021	44.78
				PERSI BENEFITS - 012021	298.50
001688	01/20/21	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 012021	28.69
				FICA BENEFITS - 012021	225.68
				FICA BENEFITS - 012021	1,447.81
				MEDICARE BENEFITS - 012021	40.80
				MEDICARE BENEFIT - 012021	63.75
				FICA BENEFITS - 012021	10.13