

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000186	07/06/21	AMAZON	,	SPORTS DISC-2	27.70
				TONER CARTRIDGE SET-2	536.46
				TONER CARTRIDGE SET-2	121.38
				SCRIMMAGE VEST-GREEN	27.95
000187	07/09/21	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	10.00
000188	07/09/21	AMAZON	,	SCRIMMAGE VESTS-BLUE	24.99
				EMERGENCY EYE WASH STATION ATTACHM	49.99
				STEEL SOCCER GOALS	48.99
				STEEL SOCCER GOALS	48.99
000189	07/13/21	COSTCO	,	FLOORING FOR 301 WALLER	4,528.60
000190	07/22/21	AMAZON	,	COLOR WHEEL ART POSTER	12.45
				CORK BOARD-2	10.50
000191	07/26/21	ULINE	CHICAGO, IL 60680-1741	BLUE BIN STORAGE CABINET	425.00
				BLUE BIN STORAGE CABINET	255.18
				BLUE BIN STORAGE CABINET	751.00
000192	07/27/21	AMAZON	,	CUTTING PAPER MACHINE	33.99
				INDOOR/OUTDOOR CARPET RUNNER-4	192.00
				CONSTRUCTION PAPER	7.99
				CONSTRUCTION PAPER	5.99
				MAGIC ERASE WHITEBOARD-2	721.98
				ENVELOPES	54.95
				WOOD FILE CABINET	271.98
000193	07/30/21	OMNI SECURITY SYSTEMS, INC.	RIGBY, ID 83442	SECURITY SYSTEM-301 WALLER-20 %	1,367.00
000195	07/22/21	MCGRAW-HILL	,	GEOGRAPHY TEXTBOOKS	153.25
000196	07/30/21	AMAZON	,	ELEMENTARY SUPPLIES	681.18
001887	07/07/21	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001888	07/12/21	2M DATA SYSTEMS, LLC	OREM, UT 84057	ANNUAL UPDATE FEE	595.00
001889	07/12/21	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	TELEPHONE & INTERNET	339.37
001890	07/12/21	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	0.00
001891	07/12/21	JACKSON RESTORATION, LLC	SALMON, ID 83467	CARPET, 3/8 UNDERLAYMENT, & LABOR	3,549.30
001892	07/12/21	SALMON ACE HARDWARE	SALMON, ID 83467	HOSE PARTS & SPRINKLER	49.98
001893	07/15/21	IDAHO CENTRAL TRADES	,	50% OF HEATING AND COOLING SYSTEM	9,000.00
001901	07/21/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 072021	238.24
				INSURANCE BENEFITS - 072021	1,553.90
				INSURANCE BENEFITS - 072021	28.00
				INSURANCE BENEFITS - 072021	125.46
001902	07/21/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 072021	15.60
				INSURANCE BENEFITS - 072021	1.83
				INSURANCE BENEFITS - 072021	8.22
				INSURANCE BENEFITS - 072021	101.75
001903	07/21/21	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 072021	1.71
				INSURANCE BENEFITS - 072021	21.18
				INSURANCE BENEFITS - 072021	3.25
				INSURANCE BENEFITS - 072021	0.38
001904	07/21/21	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 072021	334.32
				PERSI BENEFITS - 072021	1,885.52
				PERSI BENEFITS - 072021	44.77
				PERSI BENEFITS - 072021	200.60
001905	07/21/21	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 072021	277.54
				MEDICARE BENEFITS - 072021	417.69
				MEDICARE BENEFIT - 072021	63.75
				FICA BENEFITS - 072021	28.69
				FICA BENEFITS - 072021	1,293.16
001906	07/21/21	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	124.91
001907	07/21/21	DELL	ROUND ROCK, TX 78682	11TH GENERATION INTEL DELL-LMS	1,352.77
001908	07/21/21	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	20.00
001909	07/21/21	RECORDER HERALD	SALMON, ID 83467	LEGAL ADVERTISING-SCHOOL BUDGET	201.76
001910	07/21/21	STRICTLY SPRINKLERS	SALMON, ID 83467	LAWN SPRINKLER SYSTEM	2,522.00
001911	07/21/21	TAMARA COLE	SALMON, ID 83467	GAS REIMBURSEMENT FOR FLOORING PICK	86.03
001912	07/23/21	SALMON WOODWORKS	SALMON, ID 83467	REMAINING 50% OF CEILING WORK IN MODL	4,600.00
001913	07/28/21	UNIQUE PAINTING & CONSTRUCTION	,	REMODELING WORK ON 301 WALLER BUILD	15,000.00
001914	07/29/21	MINER'S GLASS & RV PARTS, LLC	SALMON, ID 83467	4 WINDOWS FOR 301 WALLER	1,600.00
001915	07/31/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER & ELECTRICITY	43.69
001916	07/31/21	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	95.48