

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000174	06/08/21	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	12.50
000175	06/08/21	AMAZON	,	10 FROSTED WHITE SHEETS	5.99
				MATH WORKBOOKS-4	39.96
				MATH WORKBOOKS-4	39.96
				MATH WORKBOOKS-5	49.95
				MATH WORKBOOKS-3	29.97
				SUMMER OF MONKEYS-25	183.77
				US HISTORY 5-8	14.99
000176	06/08/21	AMAZON	,	BROTHER IMAGING DRUM-2-NON-ES	249.32
				BROTHER IMAGING DRUM-2	67.50
000177	06/08/21	AMAZON	,	ELENCO FM RADIO KIT-8-NON-ES	108.00
000178	06/08/21	WELLS FARGO BANK	SALMON, ID 83467	PETTY CASH	100.00
000179	06/08/21	AMAZON	,	PULL DOWN PROJECTORS-2-NON-ES	358.00
000180	06/09/21	AMAZON	,	MULTIPURPOSE SUDIO VIDEO CART-NON-ES	160.85
000181	06/09/21	AMAZON	,	BROTHER TONER SET-NON-ES	289.00
000182	06/09/21	AMAZON	,	ID LABELS-NON-ES	59.99
000183	06/10/21	AMAZON	,	MFC-L9570CDW CIR/P/S/C/F-2-BL	1,797.90
000184	06/15/21	AMAZON	,	UNIFI NETWORK-2	192.87
				UNIFI NETWORK-2-BL	111.11
				UNIFI SWITCH PORT	279.00
				ESPON PRO PROJECTOR-BL	649.99
				APPLE TV-BL	149.00
				BLUETOOTH BOOKSHELF SPEAKERS-2-NON	259.98
				DIGITAL CLOCK KITS-8	72.08
				SOLDERING IRON KIT-6	113.94
000185	06/22/21	AMAZON	,	CRITICAL THINKING MATH WORKBOOK-5	33.30
				12 DECKS OF CARDS	12.99
				CRITICAL THINKING MATH WORKBOOK-2	13.32
001842	06/03/21	ADAM EARL	,	1 WOODFAST-DARK GRAY	240.00
				2.5 CORRUGATED-DARK GRAY	2,557.90
				2.5 CORRUGATED-DARK GRAY	1,881.00
001843	06/03/21	ART OF DESIGN	SALMON, ID 83467	SHIRTS & PRINTING-BLUUM	201.00
				ILLUSTRATOR COPIES	7.20
001844	06/03/21	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE/INTERNET	230.88
001845	06/03/21	ERYK FOSS	SALMON, ID 83467	REIMBURSEMENT FOR JED'S SWEET FOR PI	150.00
001846	06/03/21	GEM STATE PAPER & SUPPLY COMPANY	TWIN FALLS, ID 83303-0469	FACIAL TISSUE-NON-ES	59.69
				QUAT DISINFECTANT-NON-ES	247.72
				TWIST-N-FILL DISPENSER & HAND SANITIZEI	63.53
				MULTIFOLD TOWELS-NON-ES	57.08
001847	06/03/21	HAL LEONARD	WINONA, MN 55987	1 YEAR SUBSCRIPTION-MUSIC CLASS	195.00
001848	06/03/21	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-4797	ISBA ANNUAL MEMBERSHIP DUES	1,370.80
001849	06/03/21	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	140.00
				CLEANING SERVICES-NON-ES	140.00
001850	06/03/21	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001851	06/03/21	QUEST CPAS PLLC	PAYETTE, ID 83661	20-21 AUDIT FEES-25%	1,575.00
001852	06/03/21	SALMON SPEECH AND SWALLOWING, LL	SALMON, ID 83467	SPEECH THERAPY SERVICES	141.68
001853	06/03/21	SOUTH LEMHI SCHOOL DISTRICT	LEADORE, ID 83464	FIELD TRIP TO CRATERS	400.00
001854	06/03/21	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	OCCUPATIONAL THERAPY SERVICES	135.97
001855	06/03/21	UNIVERSITY OF FLORDIA	GAINESVILLE, FL 32611	WORKING TOGETHER TO RESOLVE CONFLI	49.00
				TAKE CHARGE!: ANGER MANAGEMENT	42.00
				TOOLS FOR GETTING ALONG-PROBLEM SOL	42.00
				PEER MEDITATION TRAINING MAUNAL-STUD	27.00
				PEER MEDITATION TRAINING MAUNAL-TEAC	32.00
001857	06/21/21	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMINISTRATIVE FEES	28.58
001858	06/21/21	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	113.28
001859	06/21/21	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE/INTERNET	337.86
001860	06/21/21	INSTITUTIONAL COMPLIANCE SOLUTIONS	CHATTANOOGA, TN 37405	K-12 VIRTUAL TRAINING-TITLE IX-BEN SESSI	101.00
001861	06/21/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER & ELECTRICITY	63.45
001862	06/21/21	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	25.00
				CLEANING SERVICES-NON-ES	140.00
001863	06/21/21	KORYN FRENCH	,	LEARNING LOSS GRANT SNACKS-REIMBURS	106.60
001864	06/21/21	KRISTIN FOSS	,	BOOK SHELVES-3	115.00
001865	06/21/21	LARRY WADE	,	SINK FOR MODULAR-ESSER II	50.00
				LIGHTS FOR MODULAR-ESSER II	89.95
				BEAM FOR MODULAR-ESSER II	175.11
001866	06/21/21	LEMHI COUNTY SOLID WASTE	SALMON, ID 83467	MODULAR DEMO	16.05
001867	06/21/21	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	20.00
001868	06/21/21	POST MASTER SALMON	SALMON, ID 83467	STAMPS	55.00
001869	06/21/21	SALMON ACE HARDWARE	SALMON, ID 83467	MR. CLEAN EXTRA POWER CLEANER X5-NOI	20.65
001870	06/21/21	SALMON WOODWORKS	SALMON, ID 83467	CEILING IN MODULAR-50%	4,600.00
001871	06/21/21	SAVEWAY MARKET	SALMON, ID 83467	SODA & BANDAIDS	9.98
				END OF YEAR PICNIC SUPPLIES	11.91
001872	06/21/21	VALLEY WIDE SALMON PROPANE	SALMON, ID 83467	PROPANE	308.15
001873	06/21/21	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	RESOLUTION TO PURCHASE REAL PROPER	105.00
001882	06/24/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 062021	1,683.37
				INSURANCE BENEFITS - 062021	224.49
				INSURANCE BENEFITS - 062021	37.74
001883	06/24/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 062021	110.23
				INSURANCE BENEFITS - 062021	14.70
				INSURANCE BENEFITS - 062021	2.47
001884	06/24/21	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 062021	22.95
				INSURANCE BENEFITS - 062021	3.06
				INSURANCE BENEFITS - 062021	0.51
001885	06/24/21	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 062021	1,885.52
				PERSI BENEFITS - 062021	298.50
				PERSI BENEFITS - 062021	44.78
001886	06/24/21	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFIT - 062021	63.75
				FICA BENEFITS - 062021	28.69
				FICA BENEFITS - 062021	271.58
				FICA BENEFITS - 062021	1,293.19