

| CHECK# | DATE     | VENDOR                            | ADDRESS                     | DESCRIPTION                            | AMOUNT   |
|--------|----------|-----------------------------------|-----------------------------|--|----------|
| 000155 | 03/01/21 | AMAZON                            | ,                           | UBIQUITI NETWORKS 8 PORT SWITCH        | 224.95   |
| 000156 | 03/04/21 | AMAZON                            | ,                           | 25 PACK HANGING FOLDERS                | 10.99    |
|        |          |                                   |                             | 2 PACK 1/2" 3-RING BINDER-3            | 32.97    |
|        |          |                                   |                             | HOLE PUNCH                             | 8.67     |
|        |          |                                   |                             | PRE ALEGBRA BOOK                       | 12.79    |
|        |          |                                   |                             | 24 BLACK DRY ERASE MARKERS-4           | 66.80    |
|        |          |                                   |                             | ETHERNET CABLE CONNECTORS              | 12.59    |
|        |          |                                   |                             | 500 GB WD BLUE 3D NAND INTERNAL PC SSI | 67.28    |
|        |          |                                   |                             | 1000BASE-T COPPER SFP, SFP TO RJ45 SFP | 68.97    |
|        |          |                                   |                             | SURVEILLANCE OUTDOOR CAMERA            | 179.00   |
|        |          |                                   |                             | ELECTRIC PENCIL SHARPENER-2            | 49.52    |
| 000157 | 03/05/21 | ILLUSTRATOR                       | , CA                        | 13-ILLUSTRATOR LICENSES-BLUUM          | 409.37   |
| 000158 | 03/08/21 | WELLS FARGO BANK                  | SALMON, ID 83467            | BANK CHARGES                           | 12.00    |
| 000159 | 03/12/21 | WELLS FARGO BANK                  | SALMON, ID 83467            | \$100 SUPPLIES                         | 100.00   |
| 001728 | 03/08/21 | BEN SESSIONS                      | SALMON, ID 83467            | LICENSE RENEWAL                        | 115.00   |
| 001729 | 03/08/21 | J.W. PEPPER & SON, INC.           | PHILADELPHIA, PA 19178-6212 | SHEET MUSIC & SHIPPING                 | 41.30    |
| 001730 | 03/08/21 | JEAN STODDARD                     | SALMON, ID 83467            | CLEANING SERVICES-NON-ES               | 140.00   |
|        |          |                                   |                             | CLEANING SERVICES                      | 140.00   |
| 001731 | 03/08/21 | KRISTIN FOSS                      | SALMON, ID 83467            | BUILDING LEASE                         | 1,000.00 |
| 001732 | 03/08/21 | LEMHI COUNTY HISTORICAL SOCIETY   | SALMON, ID 83467            | BUILDING LEASE                         | 214.00   |
| 001733 | 03/08/21 | SALMON SPEECH AND SWALLOWING, LLC | SALMON, ID 83467            | SPEECH THERAPY SERVICES                | 225.01   |
| 001734 | 03/08/21 | STATE INSURANCE FUND              | BOISE, ID 83799-0002        | WORKERS' COMPENSATION PREMIUM          | 451.00   |
| 001735 | 03/08/21 | STEELE MEMORIAL MEDICAL CENTER    | SALMON, ID 83467            | OCCUPATIONAL THERAPY SERVICES          | 302.15   |
| 001736 | 03/08/21 | UNIVERSITY OF OREGON-CTL          | EUGENE, OR 97403            | DIBELS SYSTEM-MATH-60                  | 120.00   |
| 001737 | 03/08/21 | YORGASON LAW OFFICES, PLLC        | BOISE, ID 83713             | LEGAL ADVICE FACILITY FUNDING          | 45.00    |
| 001738 | 03/10/21 | ART OF DESIGN                     | SALMON, ID 83467            | APPAREL & TOOLD                        | 104.45   |
| 001739 | 03/10/21 | CITY OF SALMON                    | SALMON, ID 83467            | WATER & SEWER                          | 115.08   |
| 001740 | 03/10/21 | DELL                              | ROUND ROCK, TX 78682        | 3100 DELL CHROMEBOOKS-BLUUM            | 3,734.61 |
|        |          |                                   |                             | 3100 DELL CHROMEBOOKS                  | 2,588.09 |
|        |          |                                   |                             | 3100 DELL CHROMEBOOKS-BLUUM            | 1,580.05 |
| 001741 | 03/10/21 | IDAHO STATE DEPARTMENT OF EDUCATI | BOISE, ID 83702             | ALTERNATIVE CERT. APPLICATION-BEN SES  | 100.00   |
| 001742 | 03/10/21 | KSRA-AM/FM                        | SALMON, ID 83467            | APPLICATIONS                           | 168.00   |
| 001743 | 03/10/21 | LEMHI SANITATION                  | SALMON, ID 83467            | GARBAGE                                | 20.00    |
| 001744 | 03/10/21 | SALMON ACE HARDWARE               | SALMON, ID 83467            | CUSTODIAL SUPPLIES                     | 6.99     |
|        |          |                                   |                             | INDOOR POTTING MIX                     | 11.18    |
|        |          |                                   |                             | CABLETIE                               | 12.99    |
| 001745 | 03/10/21 | SAVEWAY MARKET                    | SALMON, ID 83467            | PAPER CUPS                             | 14.57    |
|        |          |                                   |                             | SCHOOL-COMMUNITY ACTIVITY-BLUUM        | 60.61    |
|        |          |                                   |                             | SUPPLIES                               | 24.10    |
| 001746 | 03/10/21 | VALLEY WIDE SALMON PROPANE        | SALMON, ID 83467            | PROPANE                                | 387.68   |
| 001747 | 03/22/21 | DEPT OF HEALTH & WELFARE          | BOISE, ID 83720-0036        | MEDICAID MATCH                         | 64.45    |
| 001748 | 03/22/21 | GEM STATE PAPER & SUPPLY COMPANY  | TWIN FALLS, ID 83303-0469   | MULTIFOLD TOWELS-NON-ES                | 85.61    |
| 001749 | 03/22/21 | IDAHO POWER                       | CAROL STREAM, IL 60197-5381 | POWER & ELECTRICITY                    | 217.18   |
| 001750 | 03/22/21 | MATTERHACKERS, INC.               | LAKE FOREST, CA 92630       | 3D PRINTER SUPPLIES                    | 197.89   |
| 001751 | 03/22/21 | RECORDER HERALD                   | SALMON, ID 83467            | DISPLAY ADS X4-BLUUM                   | 254.63   |
| 001765 | 03/23/21 | BLUE CROSS OF IDAHO               | BOISE, ID 83707             | INSURANCE BENEFITS - 032021            | 1,638.78 |
|        |          |                                   |                             | INSURANCE BENEFITS - 032021            | 224.49   |
|        |          |                                   |                             | INSURANCE BENEFITS - 032021            | 33.99    |
|        |          |                                   |                             | INSURANCE BENEFITS - 032021            | 48.34    |
| 001766 | 03/23/21 | DELTA DENTAL OF IDAHO             | Seattle, WA 98124-5145      | INSURANCE BENEFITS - 032021            | 3.16     |
|        |          |                                   |                             | INSURANCE BENEFITS - 032021            | 107.31   |
|        |          |                                   |                             | INSURANCE BENEFITS - 032021            | 14.70    |
|        |          |                                   |                             | INSURANCE BENEFITS - 032021            | 2.23     |
| 001767 | 03/23/21 | LIFEMAP                           | PORTLAND, OR 97228          | INSURANCE BENEFITS - 032021            | 22.34    |
|        |          |                                   |                             | INSURANCE BENEFITS - 032021            | 3.06     |
|        |          |                                   |                             | INSURANCE BENEFITS - 032021            | 0.46     |
|        |          |                                   |                             | INSURANCE BENEFITS - 032021            | 0.66     |
| 001768 | 03/23/21 | PUBLIC RETIREMENT SYSTEM          | BOISE, ID 83720-0078        | PERSI BENEFITS - 032021                | 1,885.53 |
|        |          |                                   |                             | PERSI BENEFITS - 032021                | 298.50   |
|        |          |                                   |                             | PERSI BENEFITS - 032021                | 44.78    |
|        |          |                                   |                             | PERSI BENEFITS - 032021                | 63.67    |
| 001769 | 03/23/21 | WELLS FARGO BANK                  | SALMON, ID 83467            | FICA BENEFITS - 032021                 | 1,326.82 |
|        |          |                                   |                             | FICA BENEFITS - 032021                 | 225.67   |
|        |          |                                   |                             | FICA BENEFITS - 032021                 | 28.69    |
|        |          |                                   |                             | FICA BENEFITS - 032021                 | 22.82    |
|        |          |                                   |                             | FICA BENEFIT - 032021                  | 79.05    |
|        |          |                                   |                             | MEDICARE BENEFIT - 032021              | 92.44    |
|        |          |                                   |                             | INSURANCE BENEFITS - 032021            | 32.08    |