

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000170	05/04/21	BENEVOLENT & PROTECTIVE ORDER OF	SALMON, ID 83467	BUILDING RENT FOR MUSIC PROGRAM	175.00
000171	05/21/21	AMAZON	,	GUIDE TO FROG DISSECTION	14.41
000172	05/21/21	ADOBE	,	ADOBE AFTERAFFECTS	31.49
000173	05/10/21	WELLS FARGO BANK	SALMON, ID 83467	BANK FEES	14.50
001802	05/04/21	AMPLIFY EDUCATION, INC.	PITTSBURGH, PA 15251-9294	DIBELS SYSTEM 8TH EDITION-BLUUM	60.00
001803	05/04/21	BEN SESSIONS	SALMON, ID 83467	REIMBURSEMENT FOR STUDENT SNACKS	61.31
001804	05/04/21	CSA CONSULTING	BOISE, ID 83709	MEDICAID FEES	53.42
001805	05/04/21	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	127.36
001806	05/04/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA 8TH GRADE CAREER EXPLORATION-X1	150.00
				IDLA COMPUTER APPLICATIONS-FX	75.00
				IDLA MATH 8A-FX-X2	30.00
				IDLA HIGH SCHOOL HEALTH-FX	75.00
				IDLA ALEGBRA 1B-FX	75.00
				IDLA ALGEBRA 1A	75.00
001807	05/04/21	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-4797	PROFESSIONAL DEVELOPMENT PACKAGE-F	3,700.00
001808	05/04/21	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	SISI NI MOJA SATB PART DOWNLOAD	49.99
				EL VITO P/A CD	29.99
				LET IT BE	2.15
				LET IT BE TWO-PART DOWNLOAD	34.98
001809	05/04/21	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001810	05/04/21	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
001811	05/04/21	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	OCCUPATIONAL THERAPY SERVICES	226.61
001812	05/04/21	VALLEY WIDE SALMON PROPANE	SALMON, ID 83467	PROPANE 175.3 GAL	308.35
001813	05/04/21	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	ESSER FUNDS	45.00
				ENROLLMENT CAPS	45.00
001814	05/19/21	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	113.05
001815	05/19/21	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH-APRIL	111.23
001816	05/19/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER/ELECTRICITY	103.69
001817	05/19/21	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	MUSIC	104.07
001818	05/19/21	LEMHI LUMBER COMPANY	SALMON, ID 83467	BENCH	31.78
001819	05/19/21	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	20.00
001820	05/19/21	MORETON & COMPANY	BOISE, ID 83719-1030	LIABILITY INSURANCE	5,194.00
001821	05/19/21	PERMA-BOUND BOOKS	JACKSONVILLE, IL 62650	HOPE WAS HERE-BLUUM	57.28
				MY FAMILY AND OTHER ANIMAL-BLUUM	57.80
				FLIGHT #116 IS DOWN-BLUUM	5.94
001822	05/19/21	SALMON ACE HARDWARE	SALMON, ID 83467	STRAIGHT LEVER KEYED	25.99
				STRAIGHT LEVER KEYED	25.99
				DEADBOLT	15.99
001823	05/19/21	SAVEWAY MARKET	SALMON, ID 83467	DUM DUM SUCKERS	12.99
				SCHOOL LUNCHES	14.66
				ART SHOW	2.99
				BATHROOM CLEANER-NON-ES	5.39
001824	05/19/21	VALLEY WIDE SALMON PROPANE	SALMON, ID 83467	PROPANE	237.47
001836	05/19/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 052021	48.34
				INSURANCE BENEFITS - 052021	33.99
				INSURANCE BENEFITS - 052021	224.49
				INSURANCE BENEFITS - 052021	1,638.78
001837	05/19/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 052021	3.16
				INSURANCE BENEFITS - 052021	2.23
				INSURANCE BENEFITS - 052021	14.70
				INSURANCE BENEFITS - 052021	107.31
001838	05/19/21	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 052021	22.34
				INSURANCE BENEFITS - 052021	3.06
				INSURANCE BENEFITS - 052021	0.46
				INSURANCE BENEFITS - 052021	0.66
001839	05/19/21	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 052021	1,885.53
				PERSI BENEFITS - 052021	63.67
				PERSI BENEFITS - 052021	44.78
				PERSI BENEFITS - 052021	298.50
001840	05/19/21	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 052021	9.76
				MEDICARE BENEFIT - 052021	128.14
				INSURANCE BENEFITS - 052021	56.68
				FICA BENEFITS - 052021	1,312.65
				MEDICARE BENEFITS - 052021	79.05
				MEDICARE BENEFITS - 052021	222.95
				FICA BENEFITS - 052021	225.67
				FICA BENEFITS - 052021	28.69
				FICA BENEFIT - 052021	92.43
001841	05/23/21	ADAM EARL	,	EXTERIOR AND INTERIOR SIDING FOR MODL	3,500.00