

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000223	10/07/21	AMAZON	,	LOVE & LOGIC-TAKING CONTROL OF CLASSI	23.82
				PARACHUTE-PLAYGROUND 301 WALLER	148.87
				LOVE & LOGIC-TAKING CONTROL OF CLASSI	23.75
000223	10/07/21	CASTLE SPORTS	,	9-SQUARE CASTLESQUARES-BLUE-301 WAL	477.94
000224	10/08/21	AMAZON	,	LOVE & LOGIC-TAKING CONTROL OF CLASSI	23.79
				LOVE & LOGIC-TAKING CONTROL OF CLASSI	27.84
				LOVE & LOGIC-TAKING CONTROL OF CLASSI	23.76
				LOVE & LOGIC-TAKING CONTROL OF CLASSI	26.37
				LOVE & LOGIC-TAKING CONTROL OF CLASSI	23.82
000224	10/08/21	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	13.00
000225	10/12/21	AMAZON	,	CHANZON 3 PCS BREADBOARD	7.99
				CONNECTING BLOCKS	8.99
				LED LIGHT STRIP	11.99
				HOOK UP WIRE KIT	15.99
				GOOGLY EYES	9.79
				BLANK WINE CORKS	14.98
				ASTROAI DIGITAL MULTIMETER	17.59
				METAL ALLIGATOR CLIPS	4.99
				AA BATTERY HOLDER W/SWITCH	8.48
				VOLLEYBALLS-3-301 WALLER	64.77
				BASKETBALLS-3-301 WALLER	59.97
				FILE FOLDERS	29.99
				FIRST AIDE KIT	11.97
				CORRECTION TAPE-4	20.69
				MICROWAVE OVEN	129.99
				SOCCER GOAL-301 WALLER	49.49
				CONVERTER WIRES	6.96
				PORTABLE GOALS	18.79
				JUMP WIRE FOR BREADBOARD	13.29
				SHAFT PROPELLER SCIENCE PROJECTS	12.59
				PORTABLE BASKETBALL SYSTEM-301 WALL	399.99
				BROTHER TONER-5	424.95
				VOLLEYBALL-301 WALLER	95.14
000225	10/12/21	GOPHER SPORT	,	FOLDING PICNIC TABLE-3	689.97
000225	10/12/21	MURDOCH'S	,	CHECKS	60.95
000226	10/13/21	AMAZON	,	LASER CHECKS	70.95
000227	10/27/21	AMAZON	,	ARDUINO UNO REV3	21.75
000228	10/28/21	AMAZON	,	NOT FOR PARENTS HOW TO BE A WORLD E	34.35
				LOVE & LOGIC-TAKING CONTROL OF CLASSI	25.29
				LOVE & LOGIC-TAKING CONTROL OF CLASSI	29.78
002001	10/04/21	ART OF DESIGN	SALMON, ID 83467	10 FERNWATERS	15.00
002002	10/04/21	CENTRAL IDAHO TRADES	SALMON, ID 83467	REMAINING AMOUNT ON CENTRAL HEATING	9,400.00
002003	10/04/21	CHRISTENOT PLUMBING LLC	SALMON, ID 83467	PARTS FOR SINK,TOILET, & WATER LINES	296.00
				INSTALLING OF SINK, TOILET, & MOVE WATE	1,010.00
002004	10/04/21	CSA CONSULTING	BOISE, ID 83709	MEDICAID ADMIN FEES	28.68
002005	10/04/21	GEM STATE PAPER & SUPPLY COMPANY	TWIN FALLS, ID 83303-0469	MULTIFOLD TOWELS	284.19
				COPY PAPER BRIGHT	422.95
002006	10/04/21	HANNAH DAVIS	,	STUDENT PICTURES	100.00
002007	10/04/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER & ELECTRICITY	42.82
002008	10/04/21	JEAN STODDARD	SALMON, ID 83467	CLEANING/SANITIZING-BOTH CAMPUSES	375.00
002009	10/04/21	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF ST	1,200.00
002010	10/04/21	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
002011	10/04/21	LEMHI TITLE	SALMON, ID 83467	301 WALLER ST PAYMENT	3,117.00
002012	10/04/21	PERMA-BOUND BOOKS	JACKSONVILLE, IL 62650	2 BOOKS	10.19
002013	10/04/21	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	154.18
002014	10/04/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS' COMPENSATION PREMIUM	1,041.00
002015	10/04/21	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL ADVICE ON PROPERTY TAX & LEASE:	66.00
002016	10/13/21	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER ST	151.45
				WATER & SEWER-103 VAN DREFF	79.03
002017	10/13/21	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	928.97
002018	10/13/21	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	DELL COMPUTER-XPS 13 9310	1,378.16
002019	10/13/21	GERALDINE MOORE	NORTH FORK, ID 83466	PSYCH THERAPY MEETING & WRITTEN PLAI	175.00
002020	10/13/21	HOUGHTON MIFFLIN HARCOURT	ORLANDO, FL 32819	US HISTORY ANSWER KEY	8.00
				SHIPPING & HANDLING	10.00
				WORLD CIVILIZATIONS ANSWER KEY	8.00
002021	10/13/21	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIPS 2021-2022	50.00
002022	10/13/21	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BACKGROUND CHECK-1	28.25
002023	10/13/21	LEMHI LUMBER COMPANY	SALMON, ID 83467	301 WALLER BATHROOM INSTALLATION	75.98
002024	10/13/21	SALMON ACE HARDWARE	SALMON, ID 83467	POWER STRIP-2	16.98
				SCREWS	0.88
				SCREWS	0.72
				SCREWS	0.16
				CUSTODIAL SUPPLIES	18.99
				CUSTODIAL SUPPLIES	9.48
				BRASS KEY	2.29
				MAGNETIC KEY CASE	6.59
				FIRE EXTINGUISHER-301 WALLER	119.98
				WASTEBASKET-2	31.98
				HEATER W/THERMAL TOWER	89.99
				AA BATTERIES	8.99
				TOTE	13.99
				CONDUIT-PLAYGROUND 301 WALLER	49.99
				BOLT EYE-PLAYGROUND 301 WALLER	2.49
				CONCRETE MIX-PLAYGROUND 301 WALLER	4.99
				CONCRETE MIX-PLAYGROUND 301 WALLER	4.99
				AIR FILTER-2	25.98
				MOUSE GLUE & TRAPS	10.98
				EXTENSION CORD	16.99
				SURGE PROTECTOR	19.99
002025	10/13/21	SAVEWAY MARKET	SALMON, ID 83467	DUM DUM SUCKERS	13.19
002026	10/13/21	SNOACK STUDIOS	SALMON, ID 83467	WEB PAGE DEVELOPMENT-50% DOWN PAYI	1,100.00

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002027	10/13/21	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	3 YEAR INTERN CERT APP-MR. SESSIONS	75.00
002028	10/18/21	DAHLE'S RED-E-MIX, INC	SALMON, ID 83467	1 YARD OF ROADBASE	15.00
002029	10/18/21	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
002030	10/18/21	SALMON RIVER PROPANE	SALMON, ID 83467-1190	REPAIRS TO THE ART ROOM HEATER	114.29
002044	10/20/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 102021	250.40
				INSURANCE BENEFITS - 102021	2,710.94
				INSURANCE BENEFITS - 102021	34.46
002045	10/20/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 102021	15.97
				INSURANCE BENEFITS - 102021	172.93
				INSURANCE BENEFITS - 102021	2.20
002046	10/20/21	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 102021	3.57
				INSURANCE BENEFITS - 102021	38.66
				INSURANCE BENEFITS - 102021	0.49
002047	10/20/21	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 102021	44.78
				PERSI BENEFITS - 102021	3,117.99
				PERSI BENEFIT - 102021	208.61
				PERSI BENEFIT - 102021	41.26
				PERSI BENEFITS - 102021	334.32
002048	10/20/21	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 102021	28.69
				FICA BENEFITS - 102021	277.53
				FICA BENEFITS - 102021	2,105.58
				MEDICARE BENEFITS - 102021	6.68
				MEDICARE BENEFIT - 102021	133.65
				FICA BENEFITS - 102021	26.43