

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000243	01/13/22	ADOBE	,	PHOTOSHOP LICENSES-16	503.84
000243	01/13/22	ESTES ROCKETS	,	A8-3 ENGINE BULK PACK	79.99
000244	01/19/22	AMAZON	,	DESIGNER'S SPECIAL-2	191.98
				BROTHER IMAGING DRUM	155.78
				REPLACEMENT TONER CARTRIDGE-2	110.00
				REPLACEMENT TONER CARTRIDGE-2	271.74
				REPLACEMENT TONER CARTRIDGE	59.99
000244	01/19/22	PIONEERBRITE	MEMPHIS, TN 38104	PULL DOWN MANUAL PROJECTOR SCREEN	256.00
				DISINFECTANT WIPES KIT-3	389.64
				DISINFECTANT WIPES-4	475.60
				SHIPPING	202.29
000244	01/19/22	PRECISION ROLLER	PHOENIX, AZ 85027	BROTHER MFC-L9570CDW PAPER FEED KIT	69.78
000245	01/21/22	COSTCO	,	PAPER BOWLS	11.29
				SHIPPING & HANDLING	18.85
				STUDENT LUNCH SUPPLIES-2	25.78
				PLASTIC SPOONS-2	26.98
000245	01/21/22	DREAMHOST	,	NEW WEBSITE HOSTING-3 YEARS	93.24
000246	01/24/22	AMAZON	,	HOT DOG TRAYS	11.19
				GARMENT BAGS-SCIENCE	26.96
				FUSER ROLLER KIT-2	109.90
000247	01/10/22	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	13.00
003047	01/06/22	2M DATA SYSTEMS, LLC	OREM, UT 84057	ANNUAL UPDATE-TAX TABLE	615.00
003048	01/06/22	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003049	01/06/22	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
003050	01/06/22	LEMHI TITLE	SALMON, ID 83467	301 WALLER ST PAYMENT	3,117.00
003051	01/06/22	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	OCCUPATIONAL THERAPY SERVICES	180.00
003052	01/06/22	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BACKGROUND CHECKS	56.50
003053	01/06/22	YOUTH EMPLOYMENT PROGRAM	,	WELDING PROGRAM	540.00
003054	01/18/22	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID FEES	11.39
003055	01/18/22	CHARLIE HANSEN	,	FINGERPRINTS REIMBURSEMENT	20.00
003056	01/18/22	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER- 103 VAN DREFF	139.21
				WATER & SEWER-301 WALLER	41.19
003057	01/18/22	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	636.58
003058	01/18/22	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-4797	POLICY UPDATES	695.00
003059	01/18/22	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	SHEET MUSIC	17.77
003060	01/18/22	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	275.00
003061	01/18/22	KSRA-AM/FM	SALMON, ID 83467	ART DISPLAY AD	108.00
003062	01/18/22	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003063	01/18/22	SALMON ACE HARDWARE	SALMON, ID 83467	AIR FILTERS-3	14.97
				25I CORD	39.89
				FAUCET COVER	3.99
003064	01/18/22	SALMON RIVER PROPANE	SALMON, ID 83467-1190	CAP PRICE PROPANE	544.57
003065	01/18/22	SAVEWAY MARKET	SALMON, ID 83467	TANGERINES	48.93
003066	01/18/22	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	4 X 6 CORKBOARD	197.96
				WHITEBOARDS-2	456.25
				4 X 8 CORKBOARDS-2	487.42
003067	01/18/22	POST MASTER	SALMON , ID 83467	STAMPS	55.00
003082	01/24/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 012022	250.40
				INSURANCE BENEFITS - 012022	34.46
				INSURANCE BENEFITS - 012022	2,710.94
003083	01/24/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 012022	15.97
				INSURANCE BENEFITS - 012022	172.93
				INSURANCE BENEFITS - 012022	2.20
003084	01/24/22	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 012022	0.49
				INSURANCE BENEFITS - 012022	3.57
				INSURANCE BENEFITS - 012022	38.66
003085	01/24/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFIT - 012022	41.26
				PERSI BENEFITS - 012022	334.32
				PERSI BENEFITS - 012022	44.78
				PERSI BENEFITS - 012022	3,117.99
				PERSI BENEFIT - 012022	208.61
003086	01/24/22	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFIT - 012022	133.65
				FICA BENEFITS - 012022	7.79
				FICA BENEFITS - 012022	26.44
				FICA BENEFITS - 012022	277.55
				FICA BENEFITS - 012022	2,107.08
				MEDICARE BENEFITS - 012022	28.69