

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000248	02/02/22	APPLE, INC	DALLAS, TX 75284-6095	13 INCH MACBOOK AIR-TEACHER AIDE COMI	899.00
000249	02/04/22	AMAZON		TASK CARDS	23.98
				TASK CARDS	12.99
				TASK CARDS	10.99
				TASK CARDS	12.39
				TASK CARDS	11.69
				TASK CARDS	11.69
000250	02/08/22	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	13.00
000251	02/11/22	BLICK ART MATE	CHICAGO, IL 60678-1069	BULK DRAWING PAPER	57.97
				BULK CANVAS PACK	143.99
				BULK WATERCOLOR PAPER	59.99
000252	02/14/22	ADOBE		16 ADOBE CREATIVE LICENSES	503.84
000253	02/24/22	COSTCO		TRASH BAGS-2	71.10
				TRASH bAGS-4	89.96
000254	02/28/22	LOST TRAIL SKI AREA, INC	SULA, MT 59871	SAFE & DRUG FREE ACTIVITY	971.00
003087	02/07/22	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-103 VAN DREFF	139.21
				WATER & SEWER-301 WALLER	39.61
003088	02/07/22	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	636.58
003089	02/07/22	GERALDINE MOORE	NORTH FORK, ID 83466	STUDENT EVALUATIONS-PSYCH SERVICES	525.00
003090	02/07/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FALL 21 FLEX	75.00
				SUM 20-21	30.00
				SUM 21	15.00
				AUG 21	15.00
				OCT 21	420.00
003091	02/07/22	IXL LEARNING	SAN MATEO, CA 94404	1 YEAR IXL SERVICE MEMBERSHIP	299.00
003092	02/07/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 301 WALLER	319.36
				POWER @103 VAN DREFF	157.13
003093	02/07/22	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	CHILI CALIENTE P/A CD-MUSIC	26.99
003094	02/07/22	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	350.00
003095	02/07/22	KORTNI LUFKIN	LEMHI, ID 83465	W2 & 1099 FORMS	40.26
003096	02/07/22	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003097	02/07/22	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
003098	02/07/22	LEMHI RIDE	SALMON, ID 83467	LEMHI RIDE-JAN	152.00
003099	02/07/22	RECORDER HERALD	SALMON, ID 83467	REGULAR DISPLAY AD-2X5.5	58.80
				REGULAR DISPLAY AD-3X8.5	136.43
003100	02/07/22	SALMON ACE HARDWARE	SALMON, ID 83467	KEYKRAFTER	3.39
				SNOW PUSHER	18.99
				KEYRAFTER	2.29
				ALUMINUM ROOF RAKE	44.99
				ICE MELT	11.99
				KEYKRAFTER	2.29
				KEY RING	1.59
003101	02/07/22	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	416.68
003102	02/07/22	SAVEWAY MARKET	SALMON, ID 83467	GROCERIES	46.46
				DUM DUM SUCKERS	14.99
003103	02/07/22	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	OCCUPATIONAL THERAPY SERVICES	180.00
003117	02/23/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 022022	34.46
				INSURANCE BENEFITS - 022022	250.40
				INSURANCE BENEFITS - 022022	2,710.94
003118	02/23/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 022022	172.93
				INSURANCE BENEFITS - 022022	2.20
				INSURANCE BENEFITS - 022022	15.97
003119	02/23/22	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 022022	31.79
				INSURANCE BENEFITS - 022022	2.94
				INSURANCE BENEFITS - 022022	0.40
003120	02/23/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 022022	3,117.99
				PERSI BENEFIT - 022022	208.61
				PERSI BENEFIT - 022022	41.26
				PERSI BENEFITS - 022022	44.78
				PERSI BENEFITS - 022022	334.32
003121	02/23/22	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 022022	2,107.08
				MEDICARE BENEFIT - 022022	26.43
				MEDICARE BENEFITS - 022022	28.69
				FICA BENEFITS - 022022	38.25
				FICA BENEFIT - 022022	133.67
				FICA BENEFITS - 022022	277.53