

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000255	03/01/22	AMAZON	,	IGLOO BEVERAGE DISPENSER	65.00
				ERASERS	29.59
				TEACHER LEASSON PLANS-4	43.09
				ROASTER OVEN	115.00
				GRAPHING PAPER	16.32
000256	03/03/22	BLICK ART MATE	CHICAGO, IL 60678-1069	AMACO CELADON GLAZES-12 PINTS	144.00
000257	03/04/22	BITTERROOT PERFORMING ARTS COUNC	HAMILTON, MT 59840	MUSIC PROFESSIONAL DEVELOPMENT	345.00
000258	03/07/22	AMAZON	,	CHALKBOARD INCENTIVE CHART	8.04
000259	03/08/22	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	13.00
000260	03/08/22	AMAZON	,	CAP ERASER	1.99
				MICROWAVE OVEN	109.18
				WHITEBOARD ERASER-4	33.96
				ERASER PADS-5	58.25
				BOARD ERASE CLEANER-2	17.52
				ROLLING GEL PENS-2	27.98
				HIGHLIGHTER PENS	15.44
				TAPE DISPENSER	8.53
				RUBBER TETHERBALL	13.79
				BALL GEL PENS	27.98
				#2 PENCILS-2	19.98
				COLLEGE RULED LOOSE LEAF PAPER	12.67
				POST-IT NOTES	19.99
				3 PRONG FOLDERS-2	17.90
				INDEX CARDSTOCK	31.29
				PERMANENT MARKERS	42.98
				SHARPIE MARKER	22.98
				WASHABLE MARKERS	29.95
				NOISE REDUCING EARMUFF	20.14
				POST-IT FLAGS-2	17.80
				SENSORY NECKLACE	14.99
				POST-IT MINI NOTES	14.99
				ELECTRIC PENCIL SHARPENER	27.00
				ELECTRIC PENCIL SHARPENER	81.00
				STAPLER	30.57
				STAPLER	10.19
				THREE-HOLE PUNCH	35.34
				THREE-HOLE PUNCH	17.67
				FINE POINT PEN	9.75
				PLASTIC 3 HOLE POCKET FOLDERS	14.99
				PLASTIC 3 HOLE POCKET FOLDERS	14.99
				PLASTIC 3 HOLE POCKET FOLDERS	14.99
				PLASTIC 3 HOLE POCKET FOLDERS	14.99
				FILE FOLDERS	9.66
				HOT WATER BOILER	129.99
				#2 PENCILS	5.19
000261	03/09/22	AMAZON	,	2 POCKET FOLDERS	28.99
				SCISSORS	29.97
				GLUE STICKS	19.18
				GALVANIZED STEEL PAIL	13.49
				INDEX CARDS	5.49
				COLORED MASKING TAPE	6.99
				COLOR WHEEL	8.92
				CONSTRUCTION PAPER	4.61
				CONSTRUCTION PAPER	11.58
				PAPER QULLING TOOLS	9.99
				POSTER BOARD	22.07
				JEWELRY WIRE	7.89
				PLANNER STICKERS	4.98
				BALLON GLUE	7.55
				TAPE DISPENSER	8.71
				STAPLES-2	35.98
				SHARPIE MARKERS	10.71
				SHARPIE MARKERS	22.27
				DRINKING STRAWS	7.99
				CRAFT STICKS	13.99
				CRAFT STICKS	15.29
				COLORED PAPER	16.99
				WASHABLE MARKERS	38.98
				LITERATURE ORGANIZER SORTER	67.95
				SHEET PROTECTORS	23.99
				GLUE STICKS-2	39.98
				COLORED PAPER	16.99
				LAMINATING POUCHES	27.98
				SCHOOL SMART RAILROAD BOARDS	47.94
				TAPE REFILL ROLLS	13.98
				WORLD CIVILIZATIONS & CULTURES WORKE	13.99
				ANCIENT CIVILIZATIONS ACTIVITIES	17.89
				SCISSORS	7.64
				INK HIGHLIGHTERS	6.98
				WITE-OUT	5.48
				QUICK DRY GEL PEN	13.40
				PAPER CUPS	5.49
				INSTANT PERSONAL POSTER SET	12.99
				MODERN CURSIVE NAMEPLATES	7.49
				HOT GLUE STICKS	12.99
000262	03/14/22	ADOBE	,	ADOBE LICENSES-16	503.84
000263	03/15/22	AMAZON	,	STEEL VIDEO PRESENTATION CART	197.92
000263	03/15/22	DAVE'S PIZZA	SALMON, ID 83467	3 PIZZAS FOR TIMES TABLES MASTERY	60.88
000264	03/16/22	TEACHER DISCOVERY	,	CURRICULUM	93.98
000265	03/21/22	AMAZON	,	CUSTRUCTION PAPER	17.97
				CUSTRUCTION PAPER	8.85
				CUSTRUCTION PAPER	17.09

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				CRAYOLA CRAYONS	18.31
				PAINT BRUSH SET	37.99
				THE GIVER	12.99
				AREA, VOLUME, & PERIMETER POSTER	19.95
				TEACHER WALL DECOR	12.80
				COMPOSITION NOTEBOOK	21.99
				PENS	9.99
				MECHANICAL PENCIL	10.29
				PROGRSS TRACKING CHART	9.99
				MINI STICKERS	5.99
				AIR DRY CLAY	47.32
				AQUARIUM	11.38
				TRIOPS HANGING KITS	21.98
				STIX COMBO CRAFT PACK	6.99
				CONSTRUCTION PAPER	17.97
				FOLDING TABLES	85.58
				NAME TAG STICKERS	9.99
				MAGAZINE AND FILE HOLDERS	336.24
				MAGAZINE AND FILE HOLDERS	303.84
				BLUETOOTH BOOKSHLEF SPEAKERS	299.98
				PARTY FAVORS	21.98
000266	03/23/22	BLICK ART MATE	CHICAGO, IL 60678-1069	SATIN MATTE GLAZE	96.70
000267	03/23/22	AMAZON	,	BROTHER TONER-5	424.95
				BASEBALLS & WIFFLE BALLS	22.53
				PLAIN PAIL-6	59.45
000268	03/25/22	STEEL & RANCH CENTER, INC.	SALMON, ID 83467	PIPE FOR BASKETBALL HOOP	279.21
000269	03/28/22	AMAZON	,	HYDROGEN PEROXIDE	12.08
				FETAL PIG INJECTION	149.96
				COLORLED CLAY	31.04
				PAPER LETTER ORGANIZER	26.98
				MOUNTED MIRROR	73.30
				FILE FOLDERS	336.36
				SOCCER PINNIES	29.99
				SPORTS DISCS	19.63
				BALL PUMP	9.99
				DODGEBALLS	99.98
				#2 PENCILS	7.79
				PIPE CLEANERS	21.99
				HOT GLUE GUN	11.99
				LASER POINTER	14.99
				MAKEUP GLASS MIRRORS	11.99
				SPORTS WHISTLES	6.99
				PLASTIC CLIPBOARDS	9.70
				BADMINTON NET	48.49
				SOCCER PINNIES	29.99
000270	03/28/22	CITY OF SALMON	SALMON, ID 83467	BUILDING DEPOSIT FOR 8TH GRADE GRADU	304.76
000271	03/29/22	ULINE	CHICAGO, IL 60680-1741	CARPET MATS-3	630.00
				PLASTIC CHAIRS-16	1,040.00
				CARPET MAT-4	769.48
				FILE CABINET-2	810.00
000272	03/29/22	AMAZON	,	PROJECTOR	551.53
				BUILDING PRODUCTS	68.88
				ROLLING SWIVEL CHAIR	68.97
				READING RULER	8.99
				SHATTERPOOF FUSIN BACKBOARD	139.99
003122	03/01/22	CLINT ANDERS	SALMON, ID 83467	SNOW PLOWING ON 1/5, 1/6, & 1/9	200.00
003123	03/01/22	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	115.39
003124	03/01/22	HOUGHTON MIFFLIN HARCOURT	ORLANDO, FL 32819	SOCIAL STUDIES TEACHER LICENSE	200.00
003125	03/01/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	343.86
				POWER @ 301 WALLER	393.99
003126	03/01/22	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,200.00
003127	03/01/22	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
003128	03/01/22	LEMHI RIDE	SALMON, ID 83467	LEMHI RIDE-FEB.	124.00
003129	03/01/22	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003130	03/01/22	SALMON RIVER PROPANE	SALMON, ID 83467-1190	363.60 GALLONS OF PROPANE	658.59
003131	03/01/22	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	OCCUPATIONAL THERAPY-FEB.	270.00
003132	03/01/22	UNIQUE PAINTING & CONSTRUCTION	SALMON, ID 83467	REMODELING WORK ON 301 WALLER	4,000.00
				REMAINING 50% OF DECK	2,500.00
				REMODELING WORK ON 301 WALLER	11,082.50
003133	03/01/22	YOUTH EMPLOYMENT PROGRAM	,	WELDING ART	580.00
003134	03/18/22	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER	139.21
				WATER & SEWER-301 WALLER	40.61
003135	03/18/22	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	636.58
003136	03/18/22	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	115.39
003137	03/18/22	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	WITNESS! SOUND TRACK	26.95
				SHIPPING	11.99
				OLD WEST MEDLEY SOUND TRACK	24.99
				CHILI CALIENTE SOUND TRACK	26.99
003138	03/18/22	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	350.00
003139	03/18/22	KSRA-AM/FM	SALMON, ID 83467	APPLICATIONS	126.00
003140	03/18/22	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003141	03/18/22	SALMON ACE HARDWARE	SALMON, ID 83467	GLAD BAG	19.98
				DUSTPAN	19.99
				CUSTODIAL SUPPLIES	10.52
				AIR FILTERS-4	55.96
				SEAL TAPE	1.79
				BROOM	11.99
003142	03/18/22	SALMON RIVER PROPANE	SALMON, ID 83467-1190	338.4 GALLONS OF PROPANE	660.46
003143	03/18/22	SNOACK STUDIOS LLC	SALMON, ID 83467	ADD APPLICATION & ENROLLMENT FOR NEV	360.00
				WORDPRESS WEBSITE	1,100.00
003144	03/18/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS' COMPENSATION PREMIUM	782.00

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003162	03/22/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 032022	2,710.94
				INSURANCE BENEFITS - 032022	250.40
				INSURANCE BENEFITS - 032022	34.46
003163	03/22/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 032022	172.93
				INSURANCE BENEFITS - 032022	15.97
				INSURANCE BENEFITS - 032022	2.20
003164	03/22/22	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 032022	0.40
				INSURANCE BENEFITS - 032022	2.94
				INSURANCE BENEFITS - 032022	31.79
003165	03/22/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFIT - 032022	208.61
				PERSI BENEFITS - 032022	3,117.99
				PERSI BENEFITS - 032022	334.32
				PERSI BENEFITS - 032022	44.78
				PERSI BENEFIT - 032022	41.26
003166	03/22/22	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFIT - 032022	26.44
				FICA BENEFITS - 032022	2,107.09
				FICA BENEFITS - 032022	277.55
				FICA BENEFITS - 032022	9.16
				MEDICARE BENEFITS - 032022	28.69
				MEDICARE BENEFITS - 032022	38.25
				MEDICARE BENEFIT - 032022	133.65
003167	03/29/22	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID FEES	29.87
003168	03/29/22	ETC LITE, LLC	SAN ANTONIO, TX 78232	1095-C PRINTING & SHIPPING	9.90
003169	03/29/22	GEM STATE PAPER & SUPPLY COMPANY	TWIN FALLS, ID 83303-0469	COPY PAPER-4	201.56
				BATH TISSUE-2	114.32
003170	03/29/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER & ELECTRICITY-103 VAN DREFF	249.56
				POWER & ELECTRICITY-901 VFW DR	3.62
				POWER & ELECTRICITY-301 WALLER ST	319.47
003171	03/29/22	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003172	03/29/22	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
003173	03/29/22	LEMHI TITLE	SALMON, ID 83467	301 WALLER ST PAYMENT	3,117.00
003174	03/29/22	PERMA-BOUND BOOKS	JACKSONVILLE, IL 62650	LITTLE PRINCE-20 BOOKS	349.40
				GIVER-20 BOOKS	255.80
				JULIUS CAESAR-20 BOOKS	314.80
003175	03/29/22	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICE	516.68
003176	03/29/22	SOUTH LEMHI SCHOOL DISTRICT	LEADORE, ID 83464	DRIVER/INSPECTION/FUEL-LOST TRAIL TRIP	260.00
003177	03/29/22	RECORDER HERALD	SALMON, ID 83467	JAN PAPER ADS	117.70