

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000288	06/08/22	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	10.00
000289	06/24/22	AMAZON	,	LAST OF THE WHANGDOODLE-3-LL	29.81
003251	06/08/22	CARMEN HALL	CARMEN, ID 83462	BUILDING RENTAL	200.00
003252	06/08/22	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003253	06/08/22	KRISTIN FOSS	,	PROFESSIONAL DEVELOPMENT-CERT RENE	398.00
				6TH GRADE BOWLING	115.50
003254	06/08/22	MORETON & COMPANY	BOISE, ID 83719-1030	LIABILITY INSURANCE	5,506.00
003255	06/08/22	QUEST CPAS PLLC	PAYETTE, ID 83661	AUDIT 25% OF FULL PAYMENT	1,650.00
003256	06/08/22	STEPHANIE PEARSE	,	SCIENTIFIC CALCULATOR-REIMBURSEMENT	19.98
003257	06/08/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	130.39
				POWER @ 301 WALLER	158.51
003258	06/13/22	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER	40.88
				WATER & SEWER-103 VAN DREFF	138.74
003259	06/13/22	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	636.40
003260	06/13/22	DAHLE'S RED-E-MIX, INC	SALMON, ID 83467	TOP SOIL	281.05
003261	06/13/22	ERYK FOSS	SALMON, ID 83467	WORD PROBLEMS WORKBOOKS-2-LL	21.18
				HONEST K-LL	35.37
003262	06/13/22	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-4797	ISBA ANNUAL MEMBERSHIP DUES	1,401.84
003263	06/13/22	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	350.00
003264	06/13/22	KRISTIN FOSS	,	ADMIN RENEWAL	330.00
003265	06/13/22	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003266	06/13/22	RECORDER HERALD	SALMON, ID 83467	LEGAL ADVERTISING-BUDGET	243.36
003267	06/13/22	SALMON ACE HARDWARE	SALMON, ID 83467	AIR FILTERS	59.96
				PAINTING SUPPLIES	123.51
003268	06/13/22	SAVEWAY MARKET	SALMON, ID 83467	PAPER PLATES	2.89
				END OF THE YEAR PARTY SUPPLIES	64.69
				END OF THE YEAR PARTY SUPPLIES	26.03
				8TH GRADE GRADUATION CAKE/CUPCAKES	35.49
003269	06/13/22	STRICTLY SPRINKLERS	SALMON, ID 83467	HYDROSEEDING	500.00
003270	06/22/22	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID FEES	36.36
003271	06/22/22	J HANSON ENTERPRISES LLC	CAMREN, ID 83462	FLOOR LEVELING-301 WALLER	4,999.00
				FLOOR LEVELING-301 WALLER	1,601.00
003283	06/22/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFIT - 062022	151.23
				INSURANCE BENEFITS - 062022	241.11
				INSURANCE BENEFITS - 062022	2,383.14
				INSURANCE BENEFITS - 062022	193.31
				INSURANCE BENEFITS - 062022	27.01
003284	06/22/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 062022	1.72
				INSURANCE BENEFITS - 062022	15.38
				INSURANCE BENEFITS - 062022	152.02
				INSURANCE BENEFITS - 062022	12.33
				INSURANCE BENEFITS - 062022	9.65
003285	06/22/22	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 062022	0.36
				INSURANCE BENEFITS - 062022	3.20
				INSURANCE BENEFITS - 062022	31.64
				INSURANCE BENEFITS - 062022	2.57
				INSURANCE BENEFIT - 062022	2.01
003286	06/22/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFIT - 062022	542.74
				PERSI BENEFITS - 062022	393.78
				PERSI BENEFITS - 062022	3,046.34
				PERSI BENEFITS - 062022	334.32
				PERSI BENEFITS - 062022	44.78
				PERSI BENEFIT - 062022	208.61
003287	06/22/22	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 062022	2,059.67
				MEDICARE BENEFIT - 062022	133.66
				FICA BENEFITS - 062022	282.47
				FICA BENEFITS - 062022	347.73
				FICA BENEFITS - 062022	378.45
				MEDICARE BENEFITS - 062022	28.69
003288	06/24/22	ERYK FOSS	SALMON, ID 83467	INCENTIVE TOKENS FOR LEARNING LOSS	79.50
003289	06/24/22	JENNIFER COFFEY	,	END OF THE YEAR GIFT-KF	224.67
003290	06/30/22	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	636.40
003291	06/30/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	CAREER EXPLORATIONS-1	30.00
				PATHWAYS TO SUCCESS-9	270.00
003292	06/30/22	NWEA	PORTLAND, OR 97209	MAP GROWTH LICENSES K-12	1,500.00