

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000294	08/01/22	AMAZON	,	SPIKEBALL PRO KIT	109.93
				SWIVEL DESK	59.97
000294	08/01/22	HOME DEPOT	MISSOULA, MT 59808	12.5 FT x 12 FT GAZEBO	1,299.00
000295	08/04/22	AMAZON	,	GRAPH PAPER	13.62
				THE NEW ART & SCIENCE OF TEACHING-9	214.02
				50 STRATEGIES TO BOOST COGNITIVE ENG,	252.90
				DESK TAPE DISPENSER	11.99
				DESK CALENDARS-2	23.96
				READING POSTER	17.99
				ARTKRAFT PAPER ROLL	112.01
				12 TAB DIVIDERS	4.29
				CLEANING CLOTH	24.99
				HANGING FILE FOLDER-2	19.68
				SPPECH POSTER	10.99
				DECORATION BORDER	15.60
				2021 APPLE TV	129.99
				SHREDDER	33.23
				TRIM/BORDER SET	7.29
				WELCOME LETTERS	12.99
				FILE FOLDERS	15.18
000296	08/08/22	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	13.00
000297	08/12/22	AMAZON	,	COPY PAPER-GREEN	18.40
				WRITING PAPER-PURPLE	19.78
				COPY PAPER	19.02
				COPY PAPER-BLUE	16.90
000298	08/17/22	AMAZON	,	MUSIC EXPRESS DIGITAL 1 YEAR SUBSCRIP	195.00
000298	08/17/22	HAL LEONARD	WINONA, MN 55987	ALUMINUM BENCH-2	756.81
000298	08/17/22	ULINE	CHICAGO, IL 60680-1741	YELLOW COPY PAPER	24.99
000299	08/25/22	AMAZON	,	LEG RACE BANDS-4	59.00
				RESISTANCE BANDS-8	63.92
				RED FOAM DICE-2	27.70
				TAB DIVIDERS	27.20
				CORK NOTICE BOARD	60.70
				SANDWICH BAGS	7.49
				LIQUID SOAP	15.48
				BLUETOOTH MICROPHONE	84.99
				FOAM SOCCER BALL	24.99
				STORAGE BAGS-2	21.98
				PENS	6.99
				LIQUID SOAP	7.44
				UBS	23.49
				JUMP ROPE-4	79.96
				JOURNAL NOTEBOOKS-2	53.98
				AUX CABLE-2	19.98
				AUDIO Y CABLE-2	11.06
				EXTENSION CORD-2	33.96
				POCKET FOLDERS	34.29
				FILE FOLDERS	35.27
				KID GENIUS KIT	19.95
				GRAY CARDSTOCK	16.19
				CLASS RECORD BOOK	14.36
				LESSON PLAN BOOK-2	27.32
003325	08/04/22	BYO RECREATION, LLC	ST. AUGUSTINE, FL 32095	4-WAY ARCH CLIMBER	4,071.00
				HEAVY DUTY SWING SET	1,242.00
				HEAVY DUTY SWING SET	928.00
003326	08/04/22	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	DELL USB SLIM DVD+RW DRIVE-DW316	33.49
				XPS 13 9315	1,208.99
003327	08/04/22	GERALDINE MOORE	NORTH FORK, ID 83466	PSYCH SERVICE EVALUATION	200.00
003328	08/04/22	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	SCHOOL DISTRICT MEMBERSHIP 22-23	50.00
003329	08/04/22	IDAHO SOD	IDAHO FALLS, ID 83403	SOD SURCHARGE	45.00
				SOD	810.00
				PALLET DEPOSIT	120.00
				DELIVERY CHARGE	1,215.00
003330	08/04/22	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003331	08/04/22	SOFFALL, INC	DRAPER, UT 84020	FUEL SURCHARGE	205.90
				FREIGHT	1,650.00
				ENGINEERED WOOD FIBER	1,700.00
003332	08/16/22	2J CONSTRUCTION, LLC	SALMON, ID 83467	FORMS, POUR SLAB, & SPRAY CURE	1,286.00
003333	08/16/22	BING'S	SALMON, ID 83467	VAN DECALS	380.98
003334	08/16/22	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-103 VAN DREFF	159.02
				WATER & SEWER-301 WALLER ST	40.10
003335	08/16/22	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	638.90
003336	08/16/22	IDAHO TRANSPORTATION DEPARTMENT	,	VAN LICENSING	23.00
003337	08/16/22	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003338	08/16/22	REMIND101, INC.	SAN RAMON, CA 94583	SUBSCRIPTION FEE FOR PREMIUM PLAN	440.00
003339	08/16/22	SALMON RIVER PROPANE	SALMON, ID 83467-1190	136.8 GALLONS PROPAN	281.35
003340	08/16/22	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	DESK	679.46
003341	08/16/22	STEVE TAYLOR EXCAVATION	LEADORE, ID 83464	EXCAVATION & TRUCK WORK ON PLAYGROI	4,999.00
				EXCAVATION & TRUCK WORK ON PLAYGROI	822.00
003342	08/16/22	STRICTLY SPRINKLERS	SALMON, ID 83467	SPRINKLER SYSTEM @ 301 WALLER	2,000.00
003343	08/16/22	WEEDPRO	SALMON, ID 83467	WEED SPRAYING	200.00
003344	08/16/22	POST MASTER	SALMON, ID 83467	POSTAGE	58.00
003345	08/16/22	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	CERTIFICATION RENEWAL-K FOSS	75.00
003346	08/18/22	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	CERTIFICATION-K. FRENCH	75.00
003360	08/22/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 082022	2,958.73
				INSURANCE BENEFITS - 082022	273.72
				INSURANCE BENEFITS - 082022	42.35
003361	08/22/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 082022	172.66
				INSURANCE BENEFITS - 082022	15.97
				INSURANCE BENEFITS - 082022	2.47
003362	08/22/22	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 082022	35.95
				INSURANCE BENEFITS - 082022	3.32

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003363	08/22/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	INSURANCE BENEFITS - 082022	0.51
				PERSI BENEFITS - 082022	3,046.39
				PERSI BENEFITS - 082022	440.92
				PERSI BENEFITS - 082022	44.77
				PERSI BENEFIT - 082022	41.27
				PERSI BENEFIT - 082022	208.62
003364	08/22/22	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 082022	2,059.67
				FICA BENEFITS - 082022	282.50
				FICA BENEFITS - 082022	37.92
				FICA BENEFIT - 082022	133.67
				FICA BENEFITS - 082022	11.48
				MEDICARE BENEFITS - 082022	28.69