

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000312	10/04/22	PROGRESSIVE INSURANCE	MAYFIELD VILLAGE, OH 44143	VAN INSURANCE-1 YEAR	705.00
000313	10/06/22	PROGRESSIVE INSURANCE	MAYFIELD VILLAGE, OH 44143	INSURANCE DEDUCTIBLE CHANGE	23.00
000314	10/11/22	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	16.00
000315	10/20/22	AMAZON	,	CUSTOM ADDRESS STAMP	20.97
				PRIVACY SHIELDS-2	105.60
000315	10/20/22	APPLE, INC	DALLAS, TX 75284-6095	14 INCH MACBOOK PRO-SILVER	2,858.99
000316	10/21/22	AMAZON	,	INDEX CARD HOLDER	13.29
				LIBRARY CARDS	17.99
				SHEET PROTECTORS	26.95
				GLUE STICKS-2	85.04
				TAPE REFILLS	9.98
000316	10/21/22	BLANK SHIRTS, INC.	CARSON CITY, NV 89706	TEACHER SHIRTS	288.99
000317	10/26/22	AMAZON	,	PAPER HOLE PROTECTION	8.29
000317	10/26/22	COSTCO	,	PLASTIC SPOON-4	63.96
				TRASH BAGS-4	75.16
				NOODLE CUPS-2	27.38
				CUPS	124.99
				PLASTIC FORK-4	63.96
				SHIPPING	21.33
000318	10/27/22	COSTCO	,	LASER CHECKS-500	158.20
003404	10/04/22	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	46.39
003405	10/04/22	GEM STATE PAPER & SUPPLY COMPANY	TWIN FALLS, ID 83303-0469	COPY PAPER	387.83
				FACIAL TISSUE	122.05
				TOWEL	150.04
				COPY PAPER	166.20
003406	10/04/22	HOUGHTON MIFFLIN HARCOURT	ORLANDO, FL 32819	US HISTORY GUIDED READING WORKBOOK:	175.00
003407	10/04/22	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	INVOICE FOR 1187	2.20
				O AMERICA	22.50
				O AMERICA DOWNLOAD	1.99
				SHIPPING	3.99
003408	10/04/22	KORTNI LUFKIN	LEMHI, ID 83465	INTERNET REIMBURSEMENT	347.10
003409	10/04/22	KORYN FRENCH	,	TRAVEL EXPENSES-FEDERAL PROGRAMS T	396.68
003410	10/04/22	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	RENTAL FOR ART CLASSROOM	600.00
003411	10/04/22	LEMHI RIDE	SALMON, ID 83467	TRANSPORTATION FOR PICTURES	64.00
003412	10/04/22	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	41.44
				KEYKRAFTER	2.29
				SPRINKLER	34.99
				SPRINKLER	34.99
				AA BATTERIES	19.99
				MINERAL SPIRITS	9.99
				PLASTIC PAIL	3.99
				NATURAL MESSERS-GALLON	46.79
				9V BATTERIES	18.99
				PADLOCK	19.99
				HASP FXD STRPL-2 1/2	4.49
				ZIRCON STUD SENSOR	29.99
				HASP FXD STRPL-2 1/2	4.49
				FILM POLY 20x25	31.99
				50 HILLMAN SCREWS	5.20
				DOOR STOP	14.98
				HOOK STORAGE	12.98
				PADLOCK	19.99
				LAUNDRY SORTER	44.99
				GORTILLA TAPE	9.99
				BRASS KEY	4.58
				BRONZE STAR DRIVES	47.49
				SCREWS	10.71
				PLASTIC BUCKET	11.98
				SOCKET ADAPTER	11.99
003413	10/04/22	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	250.01
003414	10/04/22	SAVEWAY MARKET	SALMON, ID 83467	DUM DUM SUCKERS-2	26.98
003415	10/04/22	SNOACK STUDIOS LLC	SALMON, ID 83467	TECHNOLOGY UPDATES	45.00
003416	10/04/22	SOUTH LEMHI SCHOOL DISTRICT	LEADORE, ID 83464	TRANSPORTATION FOR FIELD TRIP-CRATER	465.00
003417	10/04/22	SWEETWATER	FORT WAYNE, IN 46818	MOGAMI QUAD MIC CABLE	65.00
				PRO CO MIC CABLE-6	117.30
				JBL MK2 MONITOR-2	398.00
				NEUMANN DIAPH MIC	1,195.00
				K&M TELE BOOM	75.00
				GATOR QUICK RELEASE MIC ATTACHMENT	20.00
				GATOR UTILITY CASE	200.00
				UNIVERSAL DSP	2,069.00
				STARTECH 2M CABLE	48.00
				UNIVERSAL 2M CABLE	48.00CR
				SHURE VOCAL MIC	145.17
				K&M TELE BOOM	151.84
				GATOR RACK CASE	193.64
				AURALEX ISO PADS FOR MONITOR	39.99
				SHURE MIC	99.00
003418	10/04/22	WARREN LANDWORKS, LLC	SALMON, ID 83467	SPREAD PEA GRAVEL BASE	62.50
				DRILL 4 HOLES & CONCRETE	100.00
				ASSEMBLE & INSTALL NEW CHIN-UP BARS	350.00
003419	10/04/22	WARREN LANDWORKS, LLC	SALMON, ID 83467	PREP SITE	825.00
				TEAR DOWN PLAY STRUCTURE	1,175.00
				TRANSPORT PLAY STRUCTURE	175.00
003420	10/04/22	WARREN LANDWORKS, LLC	SALMON, ID 83467	DRILLING OF 16 POST HOLES	237.50
				REBUILDING OF PLAY STRUCTURE	1,775.00
003421	10/07/22	HANNAH DAVIS	,	YEARBOOK PICTURES	100.00
003422	10/07/22	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003423	10/07/22	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
003424	10/07/22	LEMHI LOCKSHOP	SALMON, ID 83467	CLASSROOM LOCKS-6	450.00
				HOLE PLUGS-2	24.00

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003425	10/25/22	ART OF DESIGN	SALMON, ID 83467	BUSINESS CARDS	33.75
				STICKERS GRAPHIC DESIGN CLASS	317.00
003426	10/25/22	BEN SESSIONS	SALMON, ID 83467	BLUETOOTH FM TRANSMIT	31.79
003427	10/25/22	BRITNEE MILLER	SALMON, ID 83467	PD REIMBURSEMENT	99.00
003428	10/25/22	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	637.08
003429	10/25/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 301 WALLER	107.63
				POWER @ 103 VAN DREFF	46.83
003430	10/25/22	JEAN STODDARD	SALMON, ID 83467	CLEANING	350.00
003431	10/25/22	LEMHI SANITATION	SALMON, ID 83467	GARAGE	40.00
003432	10/25/22	MERIAH BAKER	SALMON, ID 83467	PD REIMBURSEMENT	99.00
003433	10/25/22	SALMON ACE HARDWARE	SALMON, ID 83467	AAA BATTERIES	18.99
				CUSTODIAL SUPPLIES	20.75
				PHONE HANDSETS	69.99
				AA BATTERIES	18.99
003434	10/25/22	SALMON SCHOOL DISTRICT	SALMON, ID 83467	MUSIC DEPARTMENT-CHORAL WORKSHOP	640.00
003435	10/25/22	SALMON VALLEY PRINT	SALMON, ID 83467	FLYERS-100	130.00
003436	10/25/22	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	DSM REFILL EROSION	136.85
003437	10/25/22	SNOACK STUDIOS LLC	SALMON, ID 83467	ENROLLMENT FORM UPDATE	45.00
003438	10/25/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS' COMP INSTALLMENT PREMIUM	744.00
003452	10/25/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFIT - 102022	33.34
				INSURANCE BENEFITS - 102022	67.21
				INSURANCE BENEFITS - 102022	37.70
				INSURANCE BENEFITS - 102022	53.63
				INSURANCE BENEFITS - 102022	260.18
				INSURANCE BENEFITS - 102022	2,822.74
003453	10/25/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 102022	15.18
				INSURANCE BENEFIT - 102022	1.95
				INSURANCE BENEFITS - 102022	3.13
				INSURANCE BENEFITS - 102022	2.20
				INSURANCE BENEFITS - 102022	3.92
				INSURANCE BENEFITS - 102022	164.72
003454	10/25/22	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 102022	34.29
				INSURANCE BENEFIT - 102022	0.40
				INSURANCE BENEFITS - 102022	0.82
				INSURANCE BENEFITS - 102022	0.46
				INSURANCE BENEFITS - 102022	0.65
				INSURANCE BENEFITS - 102022	3.16
003455	10/25/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 102022	63.68
				PERSI BENEFITS - 102022	2,992.43
				PERSI BENEFITS - 102022	440.92
				PERSI BENEFITS - 102022	16.30
				PERSI BENEFITS - 102022	19.90
				PERSI BENEFITS - 102022	40.12
				PERSI BENEFITS - 102022	169.15
				PERSI BENEFIT - 102022	228.51
				PERSI BENEFITS - 102022	44.77
003456	10/25/22	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 102022	282.50
				FICA BENEFITS - 102022	2,138.55
				MEDICARE BENEFIT - 102022	146.42
				MEDICARE BENEFITS - 102022	28.69
				FICA BENEFITS - 102022	10.44
				FICA BENEFITS - 102022	18.49
				FICA BENEFITS - 102022	25.70
				FICA BENEFITS - 102022	40.80