

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000300	09/01/22	MY CHOICE SOFTWARE	LAKE FOREST, CA 92630	TECHNOLOGY	73.99
000301	09/06/22	2J CONSTRUCTION, LLC	SALMON, ID 83467	NS 4" STAINLESS STEEL EXTRUDER	231.50
000301	09/06/22	AMAZON	,	YOGA MATS-2	201.98
000301	09/06/22	DARBY DISTRIBUTION	DARBY, MT 59829	TREATED GROUND	1,115.91
000301	09/06/22	TEACHERS PAY TEACHERS	,	6TH GRADE MATH	25.00
				7TH GRADE MATH	25.00
				8TH GRADE MATH	25.00
000301	09/06/22	THE CERAMIC SHOP	,	SHIMPO MINI SLAB ROLLER	545.00
				NS 4" STAINLESS STEEL EXTRUDER	277.00
				SHIMPO PUGMILL NRA-04 ALUMINUM	3,429.00
				SHIMPO VL WHISPER WHEEL	1,398.99
000302	09/09/22	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	10.00
000303	09/12/22	AMAZON	,	MATH ACTIVITIES	9.95
				RTL IN MATH	29.37
				INTENSIFYING MATH INTERVENTIONS	32.00
				MATH WORKSTATIONS	14.36
				MATH FACT FLUENCY	28.10
				THE BIG FAT MIDDLE SCHOOL MATH WORKE	13.91
				6TH GRADE MATH WORKBOOK	22.99
				REAL-WORLD MATH	12.34
				BULIDING REAL LIFE MATH SKILLS	9.99
				MATH POSTERS	12.80
				ANKER BLUETOOTH SPEAKERS-2	55.96
				VIVO UNIVERSAL PROJECTOR MOUNT	15.83
				PRE-ALEGBRA SKILLS	7.50
000304	09/15/22	AMAZON	,	ACRYLIC PAINT BRUSH SET	14.78
000305	09/16/22	AMAZON	,	TAP LIGHT	11.99
				AA BATTERIES	14.69
				PERMENANT MARKERS	19.22
				PAGE PROTECTORS	26.98
				BROTHER GENUINE CARTRIDGE	78.29
				AAA BATTERIES	9.22
				PILOT G2 GEL PENS	53.92
				HANGING FOLDERS-2	19.68
				AA BATTERIES	9.93
				BLUETOOTH SPEAKERS-2	43.98
				D BATTERIES	21.34
				STAPLES-2	41.98
				HOT PLATE	16.84
				TAPE	23.64
				GEL PENS-2	27.42
000306	09/19/22	AMAZON	,	USB C TO HDMI ADAPTERS-2	29.77
000307	09/21/22	AMAZON	,	RAPID TONGS BUNDLE SET	34.80
				TITAN HAMMER SET	56.88
				PORTABLE PROPANE FORGE-2	176.00
				PUSH PINS	7.99
				3 RING BINDER	23.99
				PLASMA CUTTER	543.00
000308	09/23/22	NORTHERN SAFETY & INDUSTRIAL	UTICA, NY 13504	DEWALT ANGLE GRINDER-6	534.00
				LEATHER WELDING GLOVES-6	106.02
				SAFETY GLASSES-10	22.90
				SAFETY FACE SHIELD VISOR-6	94.68
				EAR PLUGS-100	94.80
				FACE SHIELD VISOR-20	62.80
000309	09/26/22	MURDOCH'S	,	LOCKING CLAMPS-4	61.96
				MINI MAGNET HOLDER	9.99
				BALL PEN HAMMER	19.99
				WEDLING LOCKING	15.49
				SHOE HANDLE BRUSH-2	8.98
				LOCKING PLIERS	34.99
				WIRE-2	25.98
				WIRE	13.49
				4 1/2 X 80 GRT-2	16.98
				4 1/2 X 1/4 X 7/8 MIL GRIND-5	16.45
000310	09/28/22	MURDOCH'S	,	DEWALT WORKSHOP COMPRESSOR	335.99
				DEWALT 4 TOOL COMBO KIT	454.99
				DEWALT 20V BAND SAW	247.79
000311	09/30/22	HARBOR FREIGHT	,	WARRIOR METAL CUT-OFF WHEEL	19.24
				QUINN SOCKET SET	62.99
003365	09/06/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 301 WALLER	106.36
				POWER @ 103 VAN DREFF	41.15
003366	09/06/22	JEAN STODDARD	SALMON, ID 83467	CLEANING & SANITIZING-BOTH CAMPUSES	510.30
003367	09/06/22	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003368	09/06/22	KRISTIN FOSS	,	TRAVEL REIMBURSEMENT-GAZEBO PICKUP	163.80
003369	09/06/22	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
003370	09/06/22	QUEST CPAS PLLC	PAYETTE, ID 83661	AUDIT-75%	4,950.00
003371	09/06/22	RAY'S HEATING, PLUMBING, ELECTRIC, IN	SALMON, ID 83467	PLUMBING FOR SPRINKLERS	307.58
003372	09/06/22	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	408.34
003373	09/06/22	STEVE TAYLOR EXCAVATION	LEADORE, ID 83464	EXCAVATION & TRUCKING	395.00
				EXCAVATION & TRUCKING	3,260.00
003374	09/06/22	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	66.00
003375	09/19/22	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER	72.39
				WATER & SEWER-103 VAN DREFF	178.60
003376	09/19/22	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	637.64
003377	09/19/22	DAHLE'S RED-E-MIX, INC	SALMON, ID 83467	GRAVEL	1,329.24
				GRAVEL/TOPSOIL	2,703.00
				POSTHOLES/FLATWORK	966.76
				POSTHOLES/FLATWORK	1,228.50
				UPPERSCHOOL	267.12
003378	09/19/22	HAL LEONARD	WINONA, MN 55987	EEMC 1 YEAR DOWNLOAD SUBSCRIPTION	295.00
003379	09/19/22	LEMHI LOCKSHOP	SALMON, ID 83467	LABOR TO INSTALL 2 DIGITAL LOCKS	180.00
				DIGITAL LOCKS-2	1,180.00

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003380	09/19/22	LEMHI LUMBER COMPANY	SALMON, ID 83467	301 WALLER UPDATES	568.36
				ART	64.89
				PLAYGROUND REIMBURSEMENT	36.02CR
				PLAYGROUND	139.05
003381	09/19/22	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003382	09/19/22	SOUTH LEMHI SCHOOL DISTRICT	LEADORE, ID 83464	VAN PURCHASE	4,999.00
				VAN PURCHASE	501.00
003398	09/23/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 092022	260.18
				INSURANCE BENEFITS - 092022	2,708.08
				INSURANCE BENEFITS - 092022	53.63
				INSURANCE BENEFITS - 092022	37.70
				INSURANCE BENEFIT - 092022	140.56
				INSURANCE BENEFITS - 092022	49.90
				INSURANCE BENEFIT - 092022	24.75
003399	09/23/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFIT - 092022	1.44
				INSURANCE BENEFITS - 092022	15.18
				INSURANCE BENEFITS - 092022	158.03
				INSURANCE BENEFITS - 092022	3.13
				INSURANCE BENEFITS - 092022	2.20
				INSURANCE BENEFITS - 092022	8.21
				INSURANCE BENEFITS - 092022	2.91
003400	09/23/22	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 092022	32.90
				INSURANCE BENEFIT - 092022	0.30
				INSURANCE BENEFITS - 092022	0.61
				INSURANCE BENEFIT - 092022	1.70
				INSURANCE BENEFITS - 092022	0.46
				INSURANCE BENEFITS - 092022	0.65
				INSURANCE BENEFITS - 092022	3.16
003401	09/23/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 092022	19.90
				PERSI BENEFITS - 092022	2,992.43
				PERSI BENEFITS - 092022	440.92
				PERSI BENEFITS - 092022	63.68
				PERSI BENEFITS - 092022	44.77
				PERSI BENEFIT - 092022	113.00
				PERSI BENEFIT - 092022	228.51
				PERSI BENEFITS - 092022	169.15
				PERSI BENEFITS - 092022	40.12
003402	09/23/22	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 092022	12.75
				FICA BENEFITS - 092022	2,138.57
				FICA BENEFITS - 092022	282.51
				FICA BENEFITS - 092022	40.80
				FICA BENEFITS - 092022	28.69
				FICA BENEFITS - 092022	72.40
				FICA BENEFIT - 092022	146.40
				FICA BENEFITS - 092022	25.70
003403	09/26/22	BAILEY FENCE BAILEY	TENDROY, ID 83468	FENCE DISASSEBLE & NEW FENCE	17,800.00