

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000210	09/07/21	AMAZON	,	TETHERBALL & ROPE	15.99
				SOCCER GOALS	99.98
000211	09/09/21	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANKING CHARGES	12.00
000212	09/09/21	MOSYLE CORPORATION	WINTER PARK, FL 32790	1 YEAR SUBSCRIPTION MDM MANAGER	220.00
000213	09/10/21	AMAZON	,	TEACHER LESSON PLANS	42.77
				LAMINATING POUCHES	16.99
				12 PACK CLIPBOARDS-3	68.97
				FLAG STICK	10.04
000214	09/13/21	PAYPAL-LISA MCNIVEN	,	MUSIC LESSONS	432.48
000215	09/14/21	ULINE	CHICAGO, IL 60680-1741	VERTICAL FILE CABINET	681.21
				METAL STORAGE CABINET	483.22
000216	09/17/21	AMAZON	,	ESSENTIAL HEALTH SKILLS	93.28
				METAL WALL COAT HOOKS	16.97
000217	09/17/21	TEACHERS PAY TEACHERS	,	MATH BULLETIN BOARD	5.30
000218	09/20/21	COSTCO	,	TRASH BAGS-4	71.96
				SHIPPING & HANDLING	9.60
				TRASH BAGS-2	45.98
000219	09/23/21	AMAZON	,	MAC & CHEESE MICRO CUPS-4	41.96
				ROLLING BALL GEL PENS	13.99
				6 DODGE BALLS-4	191.96
				OVERLOAD PROTECTOR	21.64
				PAPER SHREDDER	34.49
				PCB BOARD PROTOTYPE KIT	10.98
				PROJECTOR SCREEN	166.12
				BALLPOINT PEN	16.02
000220	09/23/21	AMAZON	,	INDOOR/OUTDOOR MAT-301 WALLER	143.95
				GIFT CARD	30.00
				MATH CHARTS	12.45
				VIOLIN STRING SET-4	67.96
				VIOLIN CLEANER	8.98
000221	09/27/21	CORNERSTONE GIFTS & FLEURISH FLOR.	SALMON, ID 83467	GIFT BASKETS	50.00
000222	09/28/21	AMAZON	,	BULLETIN ART PAPER	17.87
				MATH POSTER STICKERS	14.79
				BULLETIN BOARD ART PAPER	10.99
				CHALK	11.90
				BULLETIN BOARD BORDERS	11.99
				INDEX CARDS	17.49
				COLOR PAPER	26.17
				THICK CARD STOCK PAPER	19.85
				PUNCH OUT LETTERS	16.99
				BLUEGRASS FIDDLE FUN BOOK	9.95
				INSTRUMENT TUNER-3	41.97
001953	09/09/21	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID FEES	57.17
001954	09/09/21	BING'S	SALMON, ID 83467	ALUMINUM SIGN & INSTALLATION	515.00
001955	09/09/21	CITY OF SALMON	SALMON, ID 83467	DEPOSIT FOR 301 WALLER	100.00
001956	09/09/21	HOUGHTON MIFFLIN HARCOURT	ORLANDO, FL 32819	SOCIAL STUDIES GUIDE-BLUUM	106.38
001957	09/09/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER & ELECTRICITY-103 VAN DREFF	56.62
001958	09/09/21	KORTNI LUFKIN	LEMHI, ID 83465	INTERNET REIMBURSEMENT	320.00
001959	09/09/21	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,600.00
001960	09/09/21	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
001961	09/09/21	MERIAH BAKER	SALMON, ID 83467	REIMNBURSEMENT CASTER PLATE 2" SWV	35.94
001962	09/09/21	PERMA-BOUND BOOKS	JACKSONVILLE, IL 62650	MULTIPLE BOOK-BLUUM	1,157.01
001963	09/09/21	STEALHEAD TREE SERVICE	SALMON, ID 83467	STUMP REMOVAL-301 WALLER	75.00
001964	09/09/21	YOUTH EMPLOYMENT PROGRAM	,	WELDING PROGRAM-BLUUM	2,880.00
001965	09/13/21	CHRISTENOT PLUMBING LLC	SALMON, ID 83467	INSTALLATION OF WATER HEATER, SINK, &	765.00
				INSTALLATION OF WATER HEATER, SINK, &	830.00
001966	09/13/21	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-103 VAN DREFF	134.19
001967	09/13/21	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	334.30
001968	09/13/21	G.GODFREY ELECTRIC, INC.	SALMON, ID 83467	ELECTRICAL WORK-301 WALLER ST	12,767.65
001969	09/13/21	HANE SOLUTIONS	PHOENIX, AZ 85043	SCHOOLDEX-21-22 LICENSE FEE	1,850.00
001970	09/13/21	JEAN STODDARD	SALMON, ID 83467	CLEANING & SANITIZING-301 WALLER ST	150.00
				CLEANING/SANITIZING-103 VAN DREFF	150.00
001971	09/13/21	LEMHI COUNTY SOLID WASTE	SALMON, ID 83467	MODULAR DEMO	7.80
001972	09/13/21	LEMHI CUSTOM FENCING	SALMON, ID 83467	PROPERTY FENCE-301 WALLER ST	875.00
001973	09/13/21	LEMHI LUMBER COMPANY	SALMON, ID 83467	FLOORING	641.66
				LEVERS	134.95
001974	09/13/21	LEMHI RIDE	SALMON, ID 83467	COUNSELING TRANSPORTATION	72.00
				STUDENT PUNCH CARDS	252.00
001975	09/13/21	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	20.00
001976	09/13/21	NOT TOO SHABY PAINTING	,	PAINT-301 WALLER ST	175.00
				PAINT-301 WALLER ST	350.00
001977	09/13/21	OMNI SECURITY SYSTEMS, INC.	RIGBY, ID 83442	SECURITY SYSTEM-301 WALLER	500.00
				SECURITY SYSTEM-301 WALLER	3,333.47
				SECURITY SYSTEM-301 WALLER	1,633.00
001978	09/13/21	PERMA-BOUND BOOKS	JACKSONVILLE, IL 62650	MULTIPLE BOOKS-BLUUM	70.58
001979	09/13/21	QUEST CPAS PLLC	PAYETTE, ID 83661	AUDIT 75%	4,725.00
001980	09/13/21	SALMON ACE HARDWARE	SALMON, ID 83467	TAPE MASK	4.59
				CALLER ID	21.99
				DROPCLOTH	5.49
				PAD FELT	8.99
				PICTURE HANGER	7.47
				BRASS KEYS	2.29
				STAPLER	6.59
				TOTE	19.98
				TRASH CAN	29.99
				TOTE-2	44.97
				STORM BLADE	16.99
				WATER HEATER PAD	11.99
				WATER HEATER	399.99
				MISC	167.61
				MINERAL SPIRITS	16.99
				BRUSH CUP	7.49

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				COUPLE FLEX	12.99
				PVC PIPE	9.59
				PAINT BRUSH	11.99
				PAINT TAPE	16.99
				ROLLER FRAME-4	17.96
				ROLLER-4	21.96
				PAINT TRAY	9.96
				ROLLER FRAME-3	13.47
				ROLLER	5.49
				ROLLER-2	10.98
				PAINT TAPE	16.99CR
				HEFTY BAGS	10.59
				BRASS KEY	4.58
				BUCKET	13.99
				MOP	15.99
				SIMPLE GREEN	11.99
				ROLLER-2	14.98
				TERRY TOWEL	5.99
001981	09/13/21	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE	577.48
001982	09/21/21	CITY OF SALMON	SALMON, ID 83467	ZONING	500.00
001983	09/21/21	UNIQUE PAINTING & CONSTRUCTION		50% DECK	2,500.00
001996	09/21/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 092021	2,624.76
				INSURANCE BENEFITS - 092021	14.98
				INSURANCE BENEFITS - 092021	66.92
				INSURANCE BENEFITS - 092021	38.74
001997	09/21/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 092021	250.40
				INSURANCE BENEFITS - 092021	167.43
				INSURANCE BENEFITS - 092021	15.97
				INSURANCE BENEFITS - 092021	2.47
				INSURANCE BENEFIT - 092021	4.27
				INSURANCE BENEFITS - 092021	0.96
001998	09/21/21	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 092021	37.43
				INSURANCE BENEFITS - 092021	0.22
				INSURANCE BENEFIT - 092021	0.95
				INSURANCE BENEFITS - 092021	0.55
				INSURANCE BENEFITS - 092021	3.57
001999	09/21/21	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 092021	334.32
				PERSI BENEFITS - 092021	44.78
				PERSI BENEFITS - 092021	13.38
				PERSI BENEFITS - 092021	3,046.34
				PERSI BENEFITS - 092021	59.70
				PERSI BENEFIT - 092021	208.61
				PERSI BENEFIT - 092021	41.26
002000	09/21/21	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 092021	277.55
				FICA BENEFITS - 092021	2,059.65
				MEDICARE BENEFITS - 092021	8.56
				MEDICARE BENEFIT - 092021	26.44
				FICA BENEFITS - 092021	38.25
				FICA BENEFIT - 092021	133.66
				FICA BENEFITS - 092021	28.69