

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000102	09/01/20	WELLS FARGO BANK	SALMON, ID 83467	\$100 SUPPLIES	100.00
000103	09/02/20	SAVVAS	CHANDLER, AZ 85246	CLASSROOM MATERIALS EARTH KIT-NON-E:	2,440.47
				CLASSROOM MATERIALS LIFE KIT-NON-ES	2,440.47
				CLASSROOM MATERIALS PHYSICAL KIT-NON	2,440.47
				SHIPPING	585.72
000104	09/08/20	SAVVAS	CHANDLER, AZ 85246	LIFE SCIENCE LICENSE-15	408.52
				EARTH SCIENCE LICENSE-15	408.52
				PHYSICAL SCIENCE LICENSE-15	232.05
				SHIPPING	83.92
000105	09/09/20	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	11.00
000106	09/11/20	AMAZON		WOOD ORGANIZER-2	186.80
				LASER BUSINESS CHECKS	56.95
				ENVELOPES	14.99
				CANVAS PANEL BAORDS-3-BLUUM GRANT	47.97
				HIGH SPEED CABLE	8.99
000107	09/28/20	AMAZON		WOOD CLIPBOARD-6	15.63
				XEROX DRUM CARTRIDGE-2	91.18
				MINI DISPLAY PORT-2	19.58
				COLORED PENCILS-288-BLUUM GRANT	89.99
				PERMANENT MARKERS	10.98
				MATH POSTER	14.99
				PYTHAGOREAN THEOREM POSTER	19.95
				COMPATIBLE CORD ADAPTER	13.99
000108	09/28/20	AMAZON		CLEAR BOOK COVERS-NON-ES	18.80
				MATH POSTER	14.90
001510	09/11/20	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	145.60
001511	09/11/20	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE/INTERNET	263.89
001512	09/11/20	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001513	09/11/20	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
001514	09/11/20	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	17.00
001515	09/18/20	ART OF DESIGN	SALMON, ID 83467	LOGO ON FLAGS-2	14.00
				CANVAS SHIRTS-9	72.00
				SPIRIT FLAGS-2	6.00
				LOGO PRINTING-3	33.75
001516	09/18/20	BRITNEE MILLER	SALMON, ID 83467	TEACHER SUPPLIES-MICHAELS-REIMBURSE	35.41
				TEACHER SUPPLIES-JOANN'S-REIMBURSEM	34.52
				MEDICAID FEES	30.94
001517	09/18/20	CSA CONSULTING	BOISE, ID 83709	CAMILLO CALLEGARI 2020-BLUUM	1,500.00
001518	09/18/20	FERGUSON VIOLINS	REXBURG, ID 83440	CUSTODIAL SUPPLIES	481.09
001519	09/18/20	GEM STATE PAPER & SUPPLY COMPANY	TWIN FALLS, ID 83303-0469	MUSIC STAND STORAGE CART	228.00
001520	09/18/20	GUITAR CENTER STORES, INC	WESTLAKE VILLAGE, CA 91359	MUSIC STANDS 12-BLUUM GRANT	330.00
001521	09/18/20	HOUGHTON MIFFLIN HARCOURT	ORLANDO, FL 32819	MATH & READING KITS-BLUUM	4,073.50
				MATH & READING DIGITAL LEARNING-BLUUM	9,913.70
				MATH PREMIUM KIT 5-BLUUM	2,093.42
				MATH & READING LICENSES-BLUUM	10,968.00
				MATH & READING DIGITAL LEARNING	13,296.11
001522	09/18/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA MATH COURSES-8	600.00
001523	09/18/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER/ELECTRICITY	45.25
001524	09/18/20	JEAN STODDARD	SALMON, ID 83467	3 DAYS CLEANING 5.5 TOTAL HOURS	212.50
001525	09/18/20	KORTNI LUFKIN	LEMHI, ID 83465	INTERNET REIMBURSEMENT	317.40
001526	09/18/20	PHILPOTT CONSTRUCTION	SALMON, ID 83467	MATERIALS FOR STEPS	93.10
				GRAVEL	15.00
001527	09/18/20	SALMON ACE HARDWARE	SALMON, ID 83467	LAWN SUPPLIES	22.47
				LAWN SUUPLIES	22.46
				LAWN SUPPLIES	64.47
001528	09/18/20	SWEETWATER	FORT WAYNE, IN 46818	ON STAGE MUSIC STANDS 10-BLUUM	620.00
				DIGITAL PIANO 10-BLUUM	2,190.00
001529	09/18/20	TODD NELSON	SALMON, ID 83467	1.5 HOURS-CABLE MANAGEMENT	60.00
001539	09/25/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 092020	1,672.15
				INSURANCE BENEFIT - 092020	30.21
				INSURANCE BENEFITS - 092020	38.25
				INSURANCE BENEFITS - 092020	198.43
001540	09/25/20	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 092020	1.85
				INSURANCE BENEFIT - 092020	1.57
				INSURANCE BENEFITS - 092020	81.83
				INSURANCE BENEFITS - 092020	10.30
001541	09/25/20	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 092020	22.72
				INSURANCE BENEFIT - 092020	0.43
				INSURANCE BENEFITS - 092020	0.51
				INSURANCE BENEFITS - 092020	2.86
001542	09/25/20	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 092020	2,084.52
				PERSI BENEFIT - 092020	45.44
				PERSI BENEFITS - 092020	44.78
				PERSI BENEFITS - 092020	298.50
001543	09/25/20	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFIT - 092020	63.76
				FICA BENEFITS - 092020	1,423.26
				FICA BENEFITS - 092020	225.68
				FICA BENEFITS - 092020	28.69
				FICA BENEFIT - 092020	29.12