

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000001	08/19/19	AMAZON	,	WRITE SOURCE-GRADE 4	13.70
				ROCKS GEOLOGY CHART POSTER	16.82
				NATIONAL GEOGRAPHIC WALL MAP	16.74
				HIGH SPEED CABLE	15.59
				WRITE SOURCE/HEALTH & FITNESS TEXTBC	13.45
				HEALTH & FITNESS TEXTBOOK-GRADE 5	6.99
				HEALTH & FITNESS TEXTBOOK-GRADE 4	6.30
				500 SECURITY ENVELOPES	35.95
000002	08/23/19	AMAZON	,	WRITE SOUCE/HEALTH & FITNESS TEXTBOC	13.83
				STEM CHART FOR CLASSROOM	14.90
				METRIC SYSTEM POSTER	17.23
				SCIENCE POSTERS	30.90
				4 WALL PAPER DISPENSERS/WASH CLOTHE	115.79
				CLEAR DOCUMENT FOLDERS	50.97
				ADAPTER SURFACE PRO PC	7.85
				ERASERS/RECORDERS/DRUM STICKS	330.08
000003	08/19/19	SAVEWAY MARKET	SALMON, ID 83467	SUPPLIES	56.97
001117	08/19/19	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	132.10
001118	08/19/19	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE/INTERNET	263.75
001119	08/19/19	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	17.00
001120	08/19/19	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKERS COMPENSATION	447.00
001128	08/21/19	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 082019	64.67
				SICK LEAVE BENEFITS - 082019	6.28
001129	08/21/19	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 082019	14.38
				FICA BENEFITS - 082019	61.49
001130	08/21/19	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001131	08/27/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	MONTHLY HEALTH INSURANCE PREMIUM	1,844.60