

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000018	12/12/19	SALMON ACE HARDWARE	SALMON, ID 83467	VINYL GLOVES-MED & LRG	13.18
				ICE MELT	7.49
				SIMPLE GREEN CLEANER-GALLON	11.99
000019	12/05/19	AMAZON	,	18 PACK KAZOO FLUTES-2	27.38
				STICKY TACK PUTTY-2	13.98
				PRESENTATION BOARD-2	221.46
				8 PORT UNIFRI SWITCH	188.98
				DUAL-RADIO PRO ACCESS POINT-3	400.50
000020	12/09/19	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY DIRECT PAY FEES	12.00
000021	12/09/19	SAVEWAY MARKET	SALMON, ID 83467	CHRISTMAS PARTY SUPPLIES	55.01
000022	12/30/19	ADOBE	,	ADOBE MONTHLY FEE-7	220.43
000023	12/30/19	QUILL	,	TEACHER PREMIUM SUBSCRIPTION-2	160.00
000024	12/31/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MONTHLY PLAN-T. COLE	13.05
000025	12/30/19	RIVERSIDE INSIGHTS	,	WOODCOCK-JOHNSON IV-SHIPPING	205.40
				WOODCOCK-JOHNSON IV-FORM A, B, C	2,054.00
				WOODCOCK-JOHNSON IV-TAXES(WILL REIM	123.24
001228	12/13/19	KRISTIN FOSS	SALMON, ID 83467	MONTHLY BUILDING LEASE	1,000.00
001229	12/13/19	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	MONTHLY BUILDING LEASE	200.00
001230	12/19/19	BOBBI EBY	SALMON, ID 83467	INSTRUCTIONAL IMPROVEMENT	100.00
001231	12/19/19	BRITNEE MILLER	SALMON, ID 83467	INSTRUCTIONAL IMPROVEMENT	100.00
				IDAHO STATE LITERACY COURSE	215.00
001232	12/19/19	CASEY JONES	SALMON, ID 83467	INSTRUCTIONAL IMPROVEMENT	100.00
001233	12/19/19	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	113.23
001234	12/19/19	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE/INTERNET	263.79
001235	12/19/19	ERYK FOSS	SALMON, ID 83467	INSTRUCTIONAL IMPROVEMENT	100.00
001236	12/19/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	MATH 8B-FX-4 STUDENTS	300.00
001237	12/19/19	J.W. PEPPER & SON, INC.	EXTON, PA 19341	MP3 DOWNLOAD-CHRISTMAS SONG	24.99
001238	12/19/19	KORTNI LUFKIN	LEMHI, ID 83465	INSTRUCTIONAL IMPROVEMENT	100.00
001239	12/19/19	KRISTIN FOSS	SALMON, ID 83467	INSTRUCTIONAL IMPROVEMENT	100.00
001240	12/19/19	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	17.00
001241	12/19/19	NCS PEARSON, INC.	BLOOMINGTON, MN 55437	WIAT-III BASIC KIT	601.25
				SHIPPING AND HANDLING WIAT-III BASIC KIT	30.06
001242	12/19/19	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	PENS	14.49
				PENCILS-96	18.70
				BLACK DRY ERASE MARKERS-12	18.70
				HARD PLASTIC CHAIRS	113.80
				DESKS	237.92
				FILE CABINET	210.56
				FILE CABINET	181.70
				STORAGE SHELVES-2	324.61
				CLASSROOM STOOLS-3	88.80
				3-RING FOLDERS-20	29.32
				DRY ERASE MARKERS-48	28.07
				ELECTRIC PENCIL SHARPENER	48.50
				STORAGE ORGANIZER	144.13
				LAMINATING PUCHES-50	65.50
				LESSON PLAN BOOKS-4	15.56
				BOOK CRB/LPB COMBO-4	19.32
				INDEX CARDS-200	2.02
				CONTRUCTION PAPER MULTIPLE COLORS	17.90
				CRAYOLA MARKERS-160	85.78
				PENS-12	2.41
				HARD PLASTIC SEATS	113.80
				DESKS-2	184.00
				RULERS-12	5.05
				TAPE DISPENSER	5.84
				BOOK COVERS-24	18.40
				GLUE STICKS-30	6.84
				ELMERS CLEAR GLUE-GALLON	25.97
				SELF STICK NOTES-12	4.28
				YELLOW NOTES-12	4.20
				FASTENER #1	2.48
				FOLDERS-50	18.70
				INDEX CARDS	4.78
				PAPER	6.23
				STICKERS	7.25
				CONTRUCTION PAPER-MISC	17.90
				CRAYOLA MARKERS-80	42.89
001243	12/19/19	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKERS' COMPENSATION PREMIUM	446.00
001244	12/19/19	TAMARA COLE	SALMON, ID 83467	INSTRUCTIONAL IMPROVEMENT	100.00
001245	12/19/19	VALLEY WIDE SALMON PROPANE	SALMON, ID 83467	PROPANE 163.70 ON 11/30/19	238.84
				PROPANE 134.00 ON 12/13/19	202.21
001256	12/20/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 122019	49.96
				INSURANCE BENEFITS - 122019	35.78
				INSURANCE BENEFITS - 122019	1,758.86
001257	12/20/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127	INSURANCE BENEFITS - 122019	3.45
				INSURANCE BENEFITS - 122019	2.47
				INSURANCE BENEFITS - 122019	3.45
				INSURANCE BENEFITS - 122019	149.88
001258	12/20/19	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 122019	0.72
				INSURANCE BENEFITS - 122019	31.20
				INSURANCE BENEFITS - 122019	0.72
				INSURANCE BENEFITS - 122019	0.51
001259	12/20/19	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	SICK LEAVE BENEFITS - 122019	6.28
				SICK LEAVE BENEFITS - 122019	49.13
				PERSI BENEFITS - 122019	64.67
				PERSI BENEFITS - 122019	64.67
				PERSI BENEFITS - 122019	2,187.82
				SICK LEAVE BENEFITS - 122019	211.95
001260	12/20/19	SILVERSCRIPT INSURANCE COMPANY	ST. LOUIS, MO 63150-4849	INSURANCE BENEFITS - 122019	3.91
				INSURANCE BENEFITS - 122019	32.19

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001261	12/20/19	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 122019	75.86
				MEDICARE BENEFITS - 122019	28.69
				FICA BENEFITS - 122019	41.43
				FICA BENEFITS - 122019	3.64
				FICA BENEFITS - 122019	1,487.17