

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000033	02/03/20	AMAZON	,	INDOOR/OUTDOOR NON-SLIP RUBBER BACK	183.00
000034	02/10/20	WELLS FARGO BANK	SALMON, ID 83467	DIRECT PAY MONTHLY DUE	11.00
000035	02/10/20	LOST TRAIL SKI AREA, INC	SULA, MT 59871	SAFE & DRUG-FREE LEARNING EXPERIENCE	531.00
000036	02/21/20	STEEL & RANCH CENTER, INC.	SALMON, ID 83467	WELDING MATERIALS-BLUUM GRANT	62.26
000037	02/14/20	MADCAP LOGIC	,	1 YEAR SUBSCRIPTION-HOMESCHOOL & CR	44.95
000038	02/24/20	AMAZON	,	COMPASS REFILLS	5.49
				MINI BLIND	15.39
				CORDLESS BLIND	18.99
				STAPLES	14.99
				FOOD TRAYS-200	14.99
				COMPASS	19.99
				SOCCER BALL	11.33
				FOOTBALL	4.39
				SOCCER BALL	12.99
000039	02/24/20	SALMON ACE HARDWARE	SALMON, ID 83467	HEATER	119.99
				ICE MELT	10.99
000040	02/26/20	LAST CHANCE PIZZA	,	ISBA TRAINING-DINNER	63.47
000041	02/28/20	ADOBE	,	8 LICENSES-BLUUM GRANT	251.92
000042	02/28/20	AMAZON	,	BROTHER TONER CARTRIDGE SET	290.00
000043	02/28/20	AMAZON	,	XEROX REPLACEMENT TONER CARTRIDGE-	202.77
001292	02/12/20	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	113.23
001293	02/12/20	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001294	02/12/20	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	200.00
001295	02/19/20	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE/INTERNET	263.54
001296	02/19/20	ERYK FOSS	SALMON, ID 83467	SCHOOL SAFETY REPAIR REIMBURSEMENT	28.59
				7TH GRADE LAB-SCIENCE	2.11
001297	02/19/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECRICITY/POWER	137.05
001298	02/19/20	KRISTIN FOSS	,	CUSTODIAL SUPPLIES	255.38
001299	02/19/20	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	17.00
001300	02/19/20	POST MASTER SALMON	SALMON, ID 83467	STAMPS-BUSINESS MANAGER	55.00
001301	02/19/20	RECORDER HERALD	SALMON, ID 83467	2 X 5.5 AD	56.10
				2 X 4 AD	40.80
				1 REAM LEGAL PAPER	14.59
001302	02/19/20	SALMON SPEECH AND SWALLOWING	SALMON, ID 83467	SPEECH THERAPY SERVICES-JAN	116.62
				SPEECH THERAPY SERVICES-DEC	41.65
				SPEECH THERAPY SERVICES-JAN IEP	124.95
001303	02/19/20	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	THERAPY SERVICES-DEC	112.50
001304	02/19/20	VALLEY WIDE SALMON PROPANE	NAMPA, ID 83687	PROPANE 223.2 ON 1/31/20	347.97
001305	02/19/20	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LAWYER FEES-0.3 HOURS	45.00
001316	02/25/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 022020	35.78
				INSURANCE BENEFITS - 022020	1,758.86
				INSURANCE BENEFITS - 022020	49.96
001317	02/25/20	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 022020	2.47
				INSURANCE BENEFITS - 022020	3.45
				INSURANCE BENEFITS - 022020	3.45
				INSURANCE BENEFITS - 022020	149.88
001318	02/25/20	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 022020	0.51
				INSURANCE BENEFITS - 022020	31.20
				INSURANCE BENEFITS - 022020	0.72
				INSURANCE BENEFITS - 022020	0.72
001319	02/25/20	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 022020	64.67
				PERSI BENEFITS - 022020	44.78
				PERSI BENEFITS - 022020	64.67
				PERSI BENEFITS - 022020	2,181.54
001320	02/25/20	SILVERSCRIPT INSURANCE COMPANY	ST. LOUIS, MO 63150-4849	INSURANCE BENEFITS - 022020	3.65
				INSURANCE BENEFITS - 022020	30.05
001321	02/25/20	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 022020	8.62
				MEDICARE BENEFITS - 022020	75.85
				FICA BENEFITS - 022020	41.43
				FICA BENEFITS - 022020	1,462.80
				MEDICARE BENEFITS - 022020	28.69
001322	02/26/20	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BACKGROUND CHECK-BOARD	26.25