

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000064	05/08/20	WELLS FARGO BANK	SALMON, ID 83467	DIRECT PAY MONTHLY DUES	11.00
000065	05/12/20	AMAZON	,	GRADUATION SUPPLIES	61.61
				GRADUATION STICKERS	5.35
000066	05/13/20	SAVEWAY MARKET	SALMON, ID 83467	END OF THE YEAR ICE CREAM CELEBRATIO	20.71
				END OF THE YEAR ICE CREAM CELEBRATIO	26.22
000067	05/15/20	POST MASTER SALMON	SALMON , ID 83467	100 STAMPS	55.00
000068	05/28/20	ADOBE	,	ADOBE CREATIVE-1	31.49
000069	05/28/20	BLICK ART MATE	,	CANVAS PANELS-24	16.68
				POSTELLOS SET OF 24-5	55.75
				FLUORESCENT VIOLET PRINT-1	6.16
				BURNT SIENNA PRINT-1	5.82
				BASIC RULER-6	31.04
				SMALL ERASERS-24	11.54
				CRAYOLA AIR DRY CLAY	35.06
				BLACK SET OF 5-3	16.68
				ULTIMATE PACK-45	35.69
000070	05/29/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	MONTHLY INSURANCE PREMIUM	15.89
				MONTHLY INSURANCE PREMIUM	143.05
000071	05/29/20	WELLS FARGO BANK	SALMON, ID 83467	TANSACTION FEE	3.50
001392	05/04/20	ART OF DESIGN	SALMON, ID 83467	POSTCARDS-16	32.00
				COMPUTER BAG NUMBERS-8	16.00
001393	05/04/20	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE/INTERNET	263.42
001394	05/04/20	DAHLE'S RED-E-MIX, INC	SALMON, ID 83467	TOPSOIL	240.00
001395	05/04/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	ADDITIONAL JAN. & FEB. MEDICAID MATCH	205.04
001396	05/04/20	FLINN SCIENTIFIC INC.	CHICAGO, IL 60694-1721	SCIENCE LAB SUPPLIES	131.50
001397	05/04/20	J.W. PEPPER & SON, INC.	EXTON, PA 19341	SUPPLIES	64.97
001398	05/04/20	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001399	05/04/20	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	200.00
001400	05/04/20	ROCKY MOUNTAIN ELECTRIC & DATA	SALMON, ID 83462	GARAGE REMODEL	3,027.73
001401	05/04/20	SBI CONTRACTING, INC.	EAGLE, ID 83616	LOCKER-19-BLUUM GRANT	4,290.00
001402	05/04/20	UNDERDOG DIRT WORKS	SALMON, ID 83467	SIDEWALK & GRAVEL REMOVAL/TOPSOIL SF	1,210.00
001403	05/20/20	AIRGAS USA, LLC	DALLAS, TX 75373-4671	WELDER-NORTHWEST FARM CREDIT SERVI	2,675.70
001404	05/20/20	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	104.41
001405	05/20/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECRTCITY/POWER	50.10
001406	05/20/20	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-4797	BOARD TRAINING	6,600.00
001407	05/20/20	JEAN STODDARD	SALMON, ID 83467	WINDOW CLEANING	50.00
				APRIL CLEANING & CARPETS	195.00
001408	05/20/20	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	17.00
001409	05/20/20	SALMON SPEECH AND SWALLOWING	SALMON, ID 83467	SPEECH THERAPY SERVICES-APRIL	501.38
001417	05/22/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 052020	35.55
				INSURANCE BENEFITS - 052020	1,747.42
				INSURANCE BENEFITS - 052020	49.63
001418	05/22/20	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 052020	3.45
				INSURANCE BENEFITS - 052020	3.45
				INSURANCE BENEFITS - 052020	2.47
				INSURANCE BENEFITS - 052020	149.88
001419	05/22/20	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 052020	31.20
				INSURANCE BENEFITS - 052020	0.72
				INSURANCE BENEFITS - 052020	0.51
				INSURANCE BENEFITS - 052020	0.72
001420	05/22/20	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 052020	2,181.54
				PERSI BENEFITS - 052020	64.67
				PERSI BENEFITS - 052020	44.78
				PERSI BENEFITS - 052020	64.67
001421	05/22/20	SILVERSRIPT INSURANCE COMPANY	ST. LOUIS, MO 63150-4849	INSURANCE BENEFITS - 052020	3.65
				INSURANCE BENEFITS - 052020	30.05
001422	05/22/20	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 052020	75.85
				MEDICARE BENEFITS - 052020	28.69
				FICA BENEFITS - 052020	41.43
				FICA BENEFITS - 052020	1,461.16