

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000012	11/01/19	SALMON ACE HARDWARE	SALMON, ID 83467	MOP ROLLER	17.99
000013	11/06/19	AMAZON		USB COMPATIBLE ADAPTER-2	11.98
				WALL CLOCK-2	15.98
				SIMPLE CALCULATOR	59.03
				SAMSUNG 32GB EVO MICRO ADAPTER	7.94
				LAPTOP CASES-4	59.52
				SPORTS SCRIMMAGE PINNIES-18 BLUE & 18	119.94
				RAPID CARE FIRST AID WASH STATION-2	54.58
				TAPE DISPENSER	11.40
				STAPLER-2	11.14
				BROTHER INK CARTRIDGE-2	75.66
				24 PACK PROTRACTORS	11.99
				DELL NOTEBOOK POWER CORD-4	47.52
				RCA ADAPTER AUDIO STEREO CABLE	8.39
				HANGING FOLDERS	10.86
				DRY ERASER REPLACEMENT PADS-2	11.12
				RUBBER Mallet	7.92
				20 PACK RULERS	9.99
				WHITEBOARD CLEANING CLOTH-2	27.98
000014	11/12/19	AMAZON		BROTHER PRINTER CARTRIDGE	74.98
				SPALDING MEN'S BASKETBALL-2	43.50
				DRY ERASE MARKERS BOX OF 12-3	21.87
				BATH CUPS 450CT.-5	64.00
				XEROX PRINTER REPLACEMENT CARTRIDGE	68.79
				BROTHER PRINTER CARTRIDGE	74.98
				BROTHER LASER ALL-IN ONE PRINTER	119.99
000015	11/13/19	WELLS FARGO BANK	SALMON, ID 83467	DIRECT PAY INDIVIDUAL PAYMENT	1.00
				DIRECT PAY MONTHLY BASE	10.00
000016	11/29/19	ADOBE		ADOBE PS CREATIVE-7	220.43
000017	11/26/19	AMAZON		4 PACK 3-RING BINDER	16.66
				TABLETOP DISPLAY BOARD-2	221.46
001203	11/13/19	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	136.94
001204	11/13/19	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE/INTERNET	263.79
001205	11/13/19	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001206	11/13/19	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	200.00
001207	11/13/19	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	17.00
001208	11/13/19	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	FILE CABINET	309.56
				MARBLE ROCK SAMPLE-2	10.60
				MISC CLASSROOM SUPPLIES	1,353.79
				ACTIVITY TABLE	162.98
				STOOLS-4	118.40
				ACTIVITY TABLE	38.96
001210	11/21/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY/POWER	158.46
001211	11/21/19	J.W. PEPPER & SON, INC.	EXTON, PA 19341	SHEET MUSIC	1.95
001212	11/21/19	KRISTIN FOSS	SALMON, ID 83467	PLASTIC SPOONS-1	11.66
				PAPER TOWELS-4/HAND SOAP-3 REIMBURSI	209.80
001213	11/21/19	VALLEY WIDE SALMON PROPANE	SALMON, ID 83467	PROPANE-129.3	184.77
001222	11/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 112019	130.09
				INSURANCE BENEFITS - 112019	15.80
001223	11/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 112019	1,758.86
				INSURANCE BENEFITS - 112019	35.78
				INSURANCE BENEFITS - 112019	49.96
001224	11/25/19	MEDICARE PREMIUM COLLECTION CENTE	ST. LOUIS, MO 63179-0355	INSURANCE BENEFITS - 112019	362.46
				INSURANCE BENEFITS - 112019	44.04
001225	11/25/19	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 112019	64.67
				SICK LEAVE BENEFITS - 112019	49.13
				SICK LEAVE BENEFITS - 112019	6.28
				SICK LEAVE BENEFITS - 112019	211.95
				PERSI BENEFITS - 112019	2,187.82
				PERSI BENEFITS - 112019	64.67
001226	11/25/19	SILVERSCRIPT INSURANCE COMPANY	ST. LOUIS, MO 63150-4849	INSURANCE BENEFITS - 112019	3.91
				INSURANCE BENEFITS - 112019	32.19
001227	11/25/19	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 112019	113.72
				MEDICARE BENEFITS - 112019	1.64
				MEDICARE BENEFITS - 112019	41.43
				FICA BENEFITS - 112019	6.98
				FICA BENEFITS - 112019	1,464.40
				FICA BENEFITS - 112019	28.69