

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000008	10/10/19	SALMON ACE HARDWARE	SALMON, ID 83467	ICE MELT	14.98
000009	10/08/19	WELLS FARGO BANK	SALMON, ID 83467	DIRECT PAY MONTHLY CHARGE	10.00
000010	10/29/19	ADOBE	,	7-1 MONTH ADOBE LICENSE	220.43
000011	10/30/19	AMAZON	,	DRY ERASE REPLACEMENT PAD	26.66
				COPIER PICK ROLLER	14.99
001163	10/05/19	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID	EMPLOYEE/VOLUNTEER BACKGROUND FEE	137.25
001164	10/03/19	MORETON & COMPANY	BOISE, ID 83719-1030	LIABILITY INSURANCE	3,917.00
001165	10/11/19	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001166	10/11/19	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	200.00
001170	10/16/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS-SUPPLEMENTAL	130.09
001170	10/31/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFIT-SUPPLEMENTAL	15.80
001171	10/16/19	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	128.13
001172	10/16/19	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE/INTERNET	263.79
001173	10/16/19	ERYK FOSS	SALMON, ID 83467	FINGERPRINTS	20.00
001174	10/16/19	EVERWHITE	MENOMONEE FALLS, WI 53051	3 WHITEBOARDS	847.99
001175	10/16/19	KRISTIN FOSS	SALMON, ID 83467	FINGERPRINTS	20.00
001176	10/16/19	LEAH SPEICH	,	FINGERPRINTS	20.00
001177	10/16/19	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	17.00
001178	10/16/19	RONALD LINEBACK	,	FINGERPRINTS	20.00
001179	10/16/19	SILVERSCRIPT INSURANCE COMPANY	ST. LOUIS, MO 63150-4849	INSURANCE BENEFITS-SUPPLEMENTAL SEP	64.38
				INSURANCE BENEFIT-SUPPLEMENTAL SEPT	7.82
				FINGERPRINTS	20.00
001180	10/16/19	STEPHANIE PEARSE	,	FURNACE MOTHERBOARD & LABOR	234.11
001181	10/16/19	VALLEY WIDE SALMON PROPANE	SALMON, ID 83467	RESEARCH FOR STUDENT HIRE/BACKGROU	165.00
001182	10/16/19	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	INSURANCE BENEFITS - 102019	15.80
001191	10/24/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 102019	130.09
				INSURANCE BENEFITS - 102019	49.96
				INSURANCE BENEFITS - 102019	35.78
				INSURANCE BENEFITS - 102019	1,758.86
001193	10/24/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127	INSURANCE BENEFITS - 102019	121.48
				INSURANCE BENEFITS	3.18
				INSURANCE BENEFITS	28.67
				INSURANCE BENEFITS - 102019	2.47
				INSURANCE BENEFITS - 102019	3.45
001194	10/24/19	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS	0.71
				INSURANCE BENEFITS	6.41
				INSURANCE BENEFITS - 102019	0.55
				INSURANCE BENEFITS - 102019	0.77
				INSURANCE BENEFITS - 102019	27.16
001195	10/24/19	MEDICARE PREMIUM COLLECTION CENTE	ST. LOUIS, MO 63179-0355	INSURANCE BENEFITS - 102019	362.46
				INSURANCE BENEFITS - 102019	44.04
001196	10/24/19	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 102019	64.67
				SICK LEAVE BENEFITS - 102019	211.95
				SICK LEAVE BENEFITS - 102019	49.13
				SICK LEAVE BENEFITS - 102019	6.28
				PERSI BENEFITS-102019	6.28
				PERSI BENEFITS - 102019	2,181.54
				PERSI BENEFITS - 102019	64.67
001197	10/24/19	SILVERSCRIPT INSURANCE COMPANY	ST. LOUIS, MO 63150-4849	INSURANCE BENEFITS - 102019	3.91
				INSURANCE BENEFITS - 102019	32.19
001198	10/24/19	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 102019	41.43
				FICA BENEFITS - 102019	1,480.67
				FICA BENEFITS - 102019	75.85
				MEDICARE BENEFITS - 102019	28.69
001199	10/30/19	BRITNEE MILLER	,	SEPTEMBER INSURANCE DEDUCTION REIME	523.35
001200	10/30/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY	83.35
001201	10/30/19	J.W. PEPPER & SON, INC.	EXTON, PA 19341	1 SINGLE SHEET MUSIC	2.25
				2 SINGLE SHEET MUSIC	4.70
				14 SINGLE SHEET MUSIC	38.49
001202	10/30/19	VALLEY WIDE SALMON PROPANE	SALMON, ID 83467	PROPANE-164.30 GALLONS	234.78