

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000004	09/05/19	AMAZON	,	2 TOUCHLESS PAPER TOWEL DISPENSER	49.90CR
				GRADE 4 WRITE SOURCE TEXTBOOK	10.68
				6 PACK SOCCER BALLS	39.66
000005	09/13/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS-SUPPLEMENTAL	145.89
000006	09/10/19	WELLS FARGO BANK	SALMON, ID 83467	DIRECT PAY MONTHLY BASE	10.00
				CREDIT RATING AUDIT REQUEST	10.00
000007	09/30/19	ADOBE	,	PHOTOSHOP-1 MONTH FOR 7 STUDENTS	220.43
001133	09/11/19	BRITNEE MILLER	,	FRINGERPRINTING	20.00
001134	09/11/19	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	133.51
001135	09/11/19	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE/INTERNET	263.75
001136	09/11/19	DAHLE'S RED-E-MIX, INC	SALMON, ID 83467	1 YARD GRAVEL/DELIVERY	22.50
001137	09/11/19	ERYK FOSS	SALMON, ID 83467	CARPET CLEANER	23.31
001138	09/11/19	HANE SOLUTIONS	PHOENIX, AZ 85043	SCHOOLDEX-19-20 SET UP/LICENSE FEES	1,850.00
001139	09/11/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	45.88
001140	09/11/19	KRISTIN FOSS	SALMON, ID 83467	CARPET CLEANER & SUPPLIES	56.97
				BUILDING LEASE	1,000.00
001141	09/11/19	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	200.00
001142	09/11/19	LEMHI LUMBER COMPANY	SALMON, ID 83467	HANDICAP ACCESSIBLE DECK-ART ROOM	43.06
				BACK SECURITY FENCE	178.43
001143	09/11/19	POST MASTER SALMON	SALMON, ID 83467	STAMPS	55.00
001144	09/26/19	COSTCO	,	PAPER	256.42
				CUSTODIAL SUPPLIES	379.29
				ELEMENTARY SUPPLIES	228.36
001145	09/26/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER/ELECTRICITY	53.40
001146	09/26/19	KORTNI LUFKIN	LEMHI, ID 83465	INTERNET REIMBURSEMENT	270.00
001147	09/26/19	KRISTIN FOSS	SALMON, ID 83467	ELEMENTARY SUPPLIES-AMAZON	132.40
				TEXTBOOKS	94.62
				DRUM UNIT/WALL JACK PLUG/SURGE PROTI	150.43
001148	09/26/19	LEMHI LUMBER COMPANY	SALMON, ID 83467	SCREWS FOR HANDICAP ACCESSIBLE DECK	10.78
001149	09/26/19	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	17.00
001150	09/26/19	SALMON RIVER PROPANE	SALMON, ID 83467-1190	NEW HEATER	391.35
001151	09/26/19	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	SCHOOL SUPPLIES-TAMMY	148.75
				SCHOOL SUPPLIES-ERYK	89.21
001152	09/26/19	UNIVERSITY OF OREGON-CTL	EUGENE, OR 97403	DIBELS GROUP ONLINE TRAINING	220.00
001159	09/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
001160	09/30/19	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	SICK LEAVE BENEFITS-092019	4.35
				PERSI BENEFITS-092019	1,982.54
				PERSI BENEFITS - 092019	64.67
				SICK LEAVE BENEFITS - 092019	211.95
				PERSI BENEFITS-092019	199.00
				PERSI BENEFITS-092019	44.78
				PERSI BENEFITS-092019	64.67
				SICK LEAVE BENEFITS-092019	6.28
				SICK LEAVE BENEFITS-092019	6.28
001161	09/25/19	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 092019	276.95
				MEDICARE BENEFITS-092019	7.85
				FICA BENEFITS - 092019	1,184.21
				FICA BENEFITS-092019	23.25
				FICA BENEFITS-092019	33.58
				MEDICARE BENEFITS-092019	21.63
				FICA BENEFITS - 092019	92.48
				MEDICARE BENEFITS-092019	5.44
				VOID	0.00
001162	09/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 092019	1,232.68
001167	09/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS-DENTAL	252.01
001168	09/25/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127	INSURNACE BENEFITS-VISION	42.72
001169	09/25/19	LIFEMAP	PORTLAND, OR 97228		