

| CHECK# | DATE     | VENDOR                           | ADDRESS                     | DESCRIPTION                           | AMOUNT   |
|--------|----------|----------------------------------|-----------------------------|---------------------------------------|----------|
| 000444 | 01/05/24 | AMAZON                           | SEATTLE, WA                 | EOOUT 28 PCS FOLDERS FOR DOCUMENTS    | 27.98    |
|        |          |                                  |                             | BLACK DRY ERASE MARKER                | 39.00    |
|        |          |                                  |                             | HFTYWY AUX CABLE MALE TO MALE         | 9.79     |
|        |          |                                  |                             | JORENCA HDMI CABLE HIGH SPEED         | 53.97    |
|        |          |                                  |                             | MORELECS RCA TO FEMALE                | 15.98    |
| 000444 | 01/05/24 | COSTCO                           | SEATTLE , WA                | OREO COOKIES                          | 21.70    |
|        |          |                                  |                             | FRUIT ROLL-UP                         | 17.49    |
|        |          |                                  |                             | MINI PRETZELS                         | 13.99    |
|        |          |                                  |                             | GOLDFISH CRACKERS                     | 29.98    |
| 000445 | 01/09/24 | WELLS FARGO BANK                 | SALMON, ID 83467            | MONTHLY BANK CHARGES                  | 13.00    |
| 000446 | 01/10/24 | LAST CHANCE PIZZA                | SALMON, ID 83467            | PIZZA PARTY                           | 73.68    |
| 000446 | 01/10/24 | ODD FELLOWS BAKERY               | SALMON, ID 83467            | GIFT CARD                             | 50.00    |
| 000447 | 01/16/24 | AMAZON                           | SEATTLE, WA                 | KINGYAO SQUISHY TOYS                  | 17.99    |
|        |          |                                  |                             | AFMAT ELECTRIC PENCIAL SHARPENER      | 24.99    |
|        |          |                                  |                             | DAIKOYE 24 PCS BALLPOINT PENS         | 9.59     |
|        |          |                                  |                             | ANIMAL ERASERS FOR KIDS 50 PACK       | 9.99     |
|        |          |                                  |                             | 32 PACK VALENTINES INVISIBLE INK PENS | 16.99    |
|        |          |                                  |                             | STICKY NOTES                          | 14.99    |
|        |          |                                  |                             | LYSOL DISINFECTANT WIPES              | 47.99    |
|        |          |                                  |                             | BOSTITCH OFFICE STAPLER               | 15.19    |
|        |          |                                  |                             | TWO POCKET FOLDERS-125 PACK           | 39.94    |
| 000448 | 01/17/24 | MATTERHACKERS, INC.              | LAKE FOREST, CA 92630       | SILVER MH BUILD SERIES PLA FILAMENT   | 20.87    |
|        |          |                                  |                             | RED MH BUILD SERIES HIGH SPEED PLA-HA | 24.99    |
|        |          |                                  |                             | BUILD TAK SPATULA-PRINT REMOVAL TOOL  | 19.99    |
|        |          |                                  |                             | GLOW IN THE DARK RAINBOW MH BUILD SEI | 29.99    |
|        |          |                                  |                             | MH BUILD SERIES FUN PACK PLA BUNDLE   | 89.82    |
| 000449 | 01/18/24 | MASHUPMATH.COM                   | WESTMINSTER, CO 80030       | MATH SUPPLIES                         | 29.00    |
| 000450 | 01/25/24 | SALMON RIVER AUTO SUPPLY         | SALMON, ID 83467            | BATTERY CHARGER                       | 126.14   |
| 000451 | 01/29/24 | BILL RICKS TOWING                | SALMON, ID 83467            | VAN TOWING                            | 85.00    |
| 000451 | 01/29/24 | DICK & DONNY'S AUTO SERVICE      | SALMON, ID 83467            | VAN REPAIRS-DIAGNOSE NO START         | 85.00    |
| 004041 | 01/02/24 | CUSTER TELEPHONE BROADBRAND      | SALMON, ID 83467            | INTERNET & PHONE                      | 697.84   |
| 004042 | 01/02/24 | DGSTAMP ARCHITECTS               | SALMON, ID 83467            | MEETINGS/CREATE FLOOR PLAN AND ELEV,  | 1,280.00 |
| 004043 | 01/02/24 | I2M                              | BOISE, ID 83714             | SOFTWARE UPDATES                      | 690.00   |
| 004044 | 01/02/24 | IDAHO SCHOOL BOARDS ASSOCIATION  | BOISE, ID 83707-4797        | POLICY UPDATES                        | 695.00   |
| 004045 | 01/02/24 | KORTNI LUFKIN                    | LEMHI, ID 83465             | W2 & 1099 FORMS                       | 67.00    |
| 004046 | 01/02/24 | KRISTIN FOSS                     | SALMON, ID 83467            | LEASE PAYMENT-103 VAN DREFF           | 1,200.00 |
| 004047 | 01/02/24 | LEMHI COUNTY HISTORICAL SOCIETY  | SALMON, ID 83467            | BUILDING LEASE                        | 214.00   |
| 004048 | 01/02/24 | LEMHI TITLE                      | SALMON, ID 83467            | 301 WALLER PAYMENT                    | 3,117.00 |
| 004049 | 01/02/24 | SALMON ACE HARDWARE              | SALMON, ID 83467            | TRASH CAN                             | 26.99    |
|        |          |                                  |                             | TRASH BAGS                            | 11.99    |
|        |          |                                  |                             | MOUSE TRAPS                           | 15.18    |
| 004050 | 01/02/24 | SALMON RIVER PROPANE             | SALMON, ID 83467-1190       | PROPANE 287.3                         | 641.27   |
| 004051 | 01/02/24 | SAVEWAY MARKET                   | SALMON, ID 83467            | MULTIPLE SUPPLIES FOR CHRISTMAS PART  | 115.12   |
| 004052 | 01/09/24 | ASSETWORKS RISK MANAGEMENT INC.  | MINNEAPOLIS, MN 55485-1365  | MEDICAID FEES                         | 36.49    |
| 004053 | 01/09/24 | IDAHO POWER                      | CAROL STREAM, IL 60197-5381 | POWER @ 301 WALLER ST                 | 321.33   |
|        |          |                                  |                             | POWER @ 103 VAN DREFF                 | 150.46   |
| 004054 | 01/09/24 | SNOACK STUDIOS LLC               | SALMON, ID 83467            | UPDATED APPLICATION FORM              | 45.00    |
| 004055 | 01/09/24 | WARREN LANDWORKS, LLC            | SALMON, ID 83467            | SNOW REMOVAL ON 12-11                 | 150.00   |
| 004056 | 01/09/24 | YORGASON LAW OFFICES, PLLC       | BOISE, ID 83713             | LEGAL SERVICES-PROJECT PROCUREMENT    | 70.00    |
| 004057 | 01/23/24 | CHALLIS JT. SCHOOL DISTRICT #181 | CHALLIS, ID 83226           | BREIF PARENT SCORING FORM             | 4.83     |
|        |          |                                  |                             | BREIF QUESTIONNAIRE PARENT            | 5.60     |
|        |          |                                  |                             | BASC-3 PARENT CHILD RECORDED FORM     | 4.00     |
|        |          |                                  |                             | BASC-3 TEACHER CHILD RECORD FORM      | 4.00     |
|        |          |                                  |                             | WOODCOCK-JOHNSON IV TEST W/ SCORINC   | 25.50    |
|        |          |                                  |                             | WOODCOCK-JOHNSON IV STUDENT RESPOI    | 11.50    |
|        |          |                                  |                             | BRIEF TEACHER SCORING FORM            | 4.83     |
|        |          |                                  |                             | BRIEF TEACHER QUESTIONNAIRE           | 5.60     |
| 004058 | 01/23/24 | CITY OF SALMON                   | SALMON, ID 83467            | WATER & SEWER @103 VAN DREFF          | 150.18   |
| 004059 | 01/23/24 | DGSTAMP ARCHITECTS               | SALMON, ID 83467            | MEETING/FLOOR PLANS/SITE PLANS-24     | 1,920.00 |
| 004060 | 01/23/24 | CLEANING JEANIE                  | SALMON, ID 83467            | CLEANING SERIVES                      | 590.63   |
| 004061 | 01/23/24 | LEMHI SANITATION                 | SALMON, ID 83467            | GARBAGE                               | 40.00    |
| 004062 | 01/23/24 | PINS & TIPS LLC                  | SALMON, ID 83467            | BOWLING FEES                          | 411.00   |
| 004063 | 01/23/24 | SALMON RIVER PROPANE             | SALMON, ID 83467-1190       | PROPANE 327.9                         | 743.42   |
| 004064 | 01/23/24 | SNOACK STUDIOS LLC               | SALMON, ID 83467            | TECHNOLOGY UPDATES                    | 45.00    |
| 004065 | 01/23/24 | LEMHI HYDRAULIC SHOP             | SALMON, ID 83467            | SHOP LEASE                            | 2,000.00 |
| 004082 | 01/24/24 | BLUE CROSS OF IDAHO              | BOISE, ID 83707             | INSURANCE BENEFITS - 012024           | 2,546.72 |
|        |          |                                  |                             | INSURANCE BENEFITS - 012024           | 41.04    |
|        |          |                                  |                             | INSURANCE BENEFITS - 012024           | 29.93    |
|        |          |                                  |                             | INSURANCE BENEFITS - 012024           | 291.06   |
| 004083 | 01/24/24 | DELTA DENTAL OF IDAHO            | Seattle, WA 98124-5145      | INSURANCE BENEFITS - 012024           | 2.52     |
|        |          |                                  |                             | INSURANCE BENEFITS - 012024           | 156.39   |
|        |          |                                  |                             | INSURANCE BENEFITS - 012024           | 17.88    |
|        |          |                                  |                             | INSURANCE BENEFITS - 012024           | 1.84     |
| 004084 | 01/24/24 | LIFEMAP                          | PORTLAND, OR 97228          | INSURANCE BENEFITS - 012024           | 29.02    |
|        |          |                                  |                             | INSURANCE BENEFITS - 012024           | 3.32     |
|        |          |                                  |                             | INSURANCE BENEFITS - 012024           | 0.47     |
|        |          |                                  |                             | INSURANCE BENEFITS - 012024           | 0.34     |
| 004085 | 01/24/24 | PUBLIC RETIREMENT SYSTEM         | BOISE, ID 83720-0078        | PERSI BENEFITS - 012024               | 37.01    |
|        |          |                                  |                             | PERSI BENEFIT - 012024                | 194.86   |
|        |          |                                  |                             | PERSI BENEFITS - 012024               | 3,638.89 |
|        |          |                                  |                             | PERSI BENEFITS - 012024               | 13.97    |
|        |          |                                  |                             | PERSI BENEFITS - 012024               | 50.76    |
|        |          |                                  |                             | PERSI BENEFITS - 012024               | 588.89   |
| 004086 | 01/24/24 | WELLS FARGO BANK                 | SALMON, ID 83467            | MEDICARE BENEFITS - 012024            | 2,514.85 |
|        |          |                                  |                             | MEDICARE BENEFITS - 012024            | 6.71     |
|        |          |                                  |                             | MEDICARE BENEFITS - 012024            | 12.74    |
|        |          |                                  |                             | FICA BENEFITS - 012024                | 30.60    |
|        |          |                                  |                             | MEDICARE BENEFIT - 012024             | 133.33   |
|        |          |                                  |                             | MEDICARE BENEFITS - 012024            | 365.92   |
|        |          |                                  |                             | FICA BENEFITS - 012024                | 22.31    |
|        |          |                                  |                             | MEDICARE BENEFITS - 012024            | 55.46    |