

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000457	03/04/24	LOST TRAIL SKI AREA, INC	SULA, MT 59871	LIFESKILLS EXPERIENCE	297.00
				LIFESKILLS EXPERIENCE	60.00
				LIFESKILLS EXPERIENCE	812.00
000458	03/08/24	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	16.00
000459	03/11/24	AMAZON	SEATTLE, WA	BLACK EXPO MARKERS-3	61.32
				AUX CABLE	15.82
				FILE FOLDER	26.95
				USB AUDIO HEADSET ADAPTOR CABLE-2	18.36
000460	03/13/24	COSTCO	SEATTLE, WA	CLOROX DISINFECTING WIPES	22.28
000461	03/15/24	ESTES ROCKETS	PENROSE, CO 81240	PLUGS FOR ENGINES	6.99
				ROUTE PROTECTION	3.35
				C6-5 ENGINE BULK PACK	107.67
				STARTECH STARTERS	20.97
000462	03/22/24	MURDOCH'S	SALMON, ID	LEATHER WORK GLOVES-5	33.85
000463	03/25/24	AMAZON	SEATTLE, WA	CLEAR TAPE	26.99
				FOOTBALL	19.95
				LEATHER VOLLEYBALL-2	46.34
				PLAYGROUND BALL	17.72
004127	03/03/24	CLEANING JEANIE	SALMON, ID 83467	CLEANING SERVICES	885.00
004128	03/07/24	93 MINI MART	SALMON, ID 83467	29.463 GALLONS OF GAS	90.13
004129	03/07/24	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER ST	46.73
				WATER & SEWER-103 VAN DREFF	150.18
004130	03/07/24	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	TELEPHONE & INTERNET	697.84
004131	03/07/24	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	60.49
004132	03/07/24	DGSTAMP ARCHITECTS	SALMON, ID 83467	FULL PRESENTATION PACKAGE	14,644.00
004133	03/07/24	DLD TECHNOLOGIES CORPORATION	SANTA CLARA, CA 95051	LIVE CLASSROOM-TEACHER SCREEN MONIT	450.00
				DISCOUNTED	765.00CFR
				DELEDAO WEB FILTERING SOLUTION-3 YEAI	3,600.00
				DELEDAO WEB FILTERING SOLUTION-3 YEAI	3,600.00
004134	03/07/24	ETC LITE, LLC	SAN ANTONIO, TX 78270	1095-C PRINTING & SHIPPING	8.75
004135	03/07/24	I2M	BOISE, ID 83714	JANUARY W2/1099 FORM E-FILING	100.00
004136	03/07/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	HEALTH MIDDLE SCHOOL-2	150.00
				KEYBOARDING MIDDLE SCHOOL-6	180.00
				EVERYONE CAN CREATE WITH IPADS-16	480.00
004137	03/07/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @103 VAN DREFF	208.90
				POWER @ 301 WALLER ST	491.50
004138	03/07/24	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	ZIP ZOP SONG	2.15
				SEEDS	2.60
				A RESPECT BIRD	3.75
				DALA HORSE	14.95
				WOODCHUCK	19.95
				MEET ME AT THE CRAWDAD HOLE	14.95
				CLUCK OL HEN	49.99
				THE RIDDLE SONG	14.95
				HOPE IS THE THING WITH FEATHERS	9.99
004139	03/07/24	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
004140	03/07/24	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	PORAPOTTY DELIVERY/USE/PICKUP	150.00
004141	03/07/24	RECORDER HERALD	SALMON, ID 83467	NEWSPAPER DISPLAY AD	136.43
004142	03/07/24	SALMON ACE HARDWARE	SALMON, ID 83467	AIR FILTER-2	13.18
				AIR FILTER-1	6.59
				THREADLOCKER 242 BLUE	8.59
004143	03/07/24	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	FIRE EXTINGUISHER REQUALIFICATIONS	92.12
004144	03/07/24	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE 16	55.36
				PROPANE 231	517.47
				PROPANE 281.80	629.18
004145	03/07/24	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	198.34
004146	03/07/24	SAVEWAY MARKET	SALMON, ID 83467	CLEAR PLASTIC SPOONS-5	7.45
				HOT COCOA-3	23.37
				CHILI-10	49.90
				DUM DUMS	20.99
				20 OZ DESIGNER PPR-5	16.45
004147	03/07/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMPENSATION	787.00
004148	03/07/24	WARREN LANDWORKS, LLC	SALMON, ID 83467	SNOW REMOVAL ON 2/7	150.00
004149	03/07/24	CARMEN HALL	SALMON, ID 83467	BUILDING LEASE	100.00
004150	03/07/24	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
004151	03/07/24	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
004168	03/25/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 032024	29.93
				INSURANCE BENEFITS - 032024	2,546.72
				INSURANCE BENEFITS - 032024	291.06
				INSURANCE BENEFITS - 032024	41.04
004169	03/25/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 032024	1.84
				INSURANCE BENEFITS - 032024	2.52
				INSURANCE BENEFITS - 032024	17.88
				INSURANCE BENEFITS - 032024	156.39
004170	03/25/24	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 032024	0.34
				INSURANCE BENEFITS - 032024	3.32
				INSURANCE BENEFITS - 032024	29.02
				INSURANCE BENEFITS - 032024	0.47
004171	03/25/24	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFIT - 032024	194.86
				PERSI BENEFITS - 032024	3,638.89
				PERSI BENEFITS - 032024	37.01
				PERSI BENEFITS - 032024	13.97
				PERSI BENEFITS - 032024	50.76
				PERSI BENEFITS - 032024	588.89
004172	03/25/24	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 032024	12.74
				MEDICARE BENEFITS - 032024	7.33
				MEDICARE BENEFITS - 032024	2,514.85
				MEDICARE BENEFITS - 032024	40.16
				MEDICARE BENEFIT - 032024	133.33
				MEDICARE BENEFITS - 032024	365.92
				FICA BENEFITS - 032024	22.31
				FICA BENEFITS - 032024	30.60

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004173	03/25/24	CLEANING JEANIE	SALMON, ID 83467	CLEANING SERVICES	854.38
004174	03/25/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER FOR STEEL BUILDING & FUTURE BU	7,475.00