

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000464	04/03/24	COSTCO	SEATTLE , WA	PAPER TOWELS	99.98
				ISAT SNACKS	56.97
				ISAT SNACKS	35.98
				DISCOUNT	7.50CR
000465	04/04/24	AMAZON	SEATTLE, WA	ABSORBENT CLEAN UP	27.35
				PENS	18.25
000466	04/05/24	AMAZON	SEATTLE, WA	GRAPH PAPER-2	35.64
				DEATHWATCH BOOK	8.99
				GRAPH RULE PAPER-3	31.89
				PENCILS	41.98
000467	04/08/24	AMAZON	SEATTLE, WA	PAPER CLIPS	8.96
				PAPER CLIPS	6.99
				PERMANENT MARKERS	37.99
				MARKER PENS	13.77
				ART PAPER	35.75
				PENCIL SET	9.99
				ERASERS	18.78
				CONSTRUCTION PAPER	35.99
				TAPE-2	19.76
				STAPLES	14.99
				GRAOH RULE PAPER-3	31.89
				THANK YOU CARDS	18.99
000467	04/08/24	BLICK ART MATE	CHICAGO, IL 60678-1069	ART SUPPLIES	685.62
000467	04/08/24	ODD FELLOWS BAKERY	SALMON, ID 83467	PARTY SUPPLIES	48.28
000467	04/08/24	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	13.00
000468	04/09/24	AMAZON	SEATTLE, WA	DRY ERASE MARKERS	16.52
				BEADS	12.99
				TAPE	5.99
				BULK PARTY FAVORS	22.99
				CONSTRUCTION PAPER	2.59
				COLORED PAPER	18.99
				CALENDARS	7.99
				TAPE	8.98
				CONSTRUCTION PAPER	4.49
				LAMINATING POUCHES	27.99
				FILE FOLDER	2.28
				SPLINT PINS	5.99
				STICKERS	6.99
				FIDGET STUFFERS	19.99
				PENCILS	28.49
				BAMBOO SKEWERS	4.99
				MOTOR KIT	12.99
				HOT GLUE GUNS	7.97
				GEL PENS	9.99
				MODELING COMPOUNDING	7.99
				INCENTIVE CHARTS	6.59
				PENCIL SHARPENER	15.98
				POPSICLE STICKS	4.99
				DUCT TAPE	14.45
				WIRE JEWELRY MAKING KIT	9.89
				STICKY NOTES	8.98
				PIPE CLEANERS	6.99
				CONSTRUCTION PAPER	5.59
				FRUIT MIX	14.25
				PUSH PINS	6.99
				ANIMAL ERASERS	12.98
				TANGRAM TOYS	9.98
				CONSTRUCTION PAPER	7.11
000469	04/10/24	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION, NJ 08550	YEARBOOKS	2,542.50
000470	04/11/24	BLICK ART MATE	CHICAGO, IL 60678-1069	ART GLAZE	19.08
000471	04/12/24	MICROSOFT 365 PERSONAL	REDMOND, WA 98052	MICROSOFT 365 PERSONAL 1 YEAR SUBSCF	69.99
000471	04/12/24	RISE AND SHINE ESPRESSO	SALMON, ID 83467	INCENTIVE PARTY TREATS	64.24
000472	04/17/24	AMAZON	SEATTLE, WA	PENS	15.64
				WATERCOLOR PAPER	17.45
000472	04/17/24	BLICK ART MATE	CHICAGO, IL 60678-1069	ART RED CLAY	36.04
000472	04/17/24	COSTCO	SEATTLE , WA	CUSTODIAL SUPPLIES	35.66
				COPY PAPER	224.68
				ISAT SNACKS	43.96
000473	04/22/24	AMAZON	SEATTLE, WA	SHIPPING & HANDLING	6.99
				EARTHWORM DISSECTION	23.99
				EXAM GLOVES	8.11
				DISPOSABLE BLADES	6.90
000473	04/22/24	WELLS FARGO BANK	SALMON, ID 83467	BANK WIRE CHARGE	15.00
000474	04/23/24	AMAZON	SEATTLE, WA	SHIPPING & HANDLING	16.90
				MULTIPLE ELEMENTARY SUPPLIES	705.08
				PERSERVED PIG	123.28
				PERSERVED CRAYFISH	15.63
000475	04/29/24	AMAZON	SEATTLE, WA	BROTHER DRUM UNIT	135.00
				TONER	157.96
				MULTIPLE ELEMENTARY SUPPLIES	678.71
000475	04/29/24	COSTCO	SEATTLE , WA	STUDENT SNACKS	53.49
000476	04/30/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83714-1021	WH RETURN PAYMENT	33.45
				WH RETURN PAYMENT	28.79
004175	04/04/24	93 MINI MART	SALMON, ID 83467	GAS 23.142	71.49
004176	04/04/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID FEES	12.83
004177	04/04/24	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID FEES	60.49
004178	04/04/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	103 VAN DREFF POWER	178.62
				301 WALLER ST POWER	342.36
004179	04/04/24	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BIC	28.25
004180	04/04/24	KRISTIN FOSS	SALMON, ID 83467	SURVEY MONKEY REIMBURSEMENT	276.00
004181	04/04/24	KSRA-AM/FM	SALMON, ID 83467	RADIO APPLICATIONS	180.00

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004182	04/04/24	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	THERAPY SERVICES	840.00
004183	04/04/24	MCCOY MCFARLAND	CARMEN, ID 83462	FINGERPRINTS REIMBURSEMENT	20.00
004184	04/04/24	RAY'S HEATING, PLUMBING, ELECTRIC, IN	SALMON, ID 83467	HVAC SERVICE	95.00
004185	04/04/24	RECORDER HERALD	SALMON, ID 83467	DISPLAY ADS-2	107.00
004186	04/04/24	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE 277.6	641.57
004187	04/04/24	SALMON SPEECH AND SWALLOWING, LLLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	245.01
004188	04/08/24	LEMHI TITLE	SALMON, ID 83467	301 WALLER PAYMENT	3,117.00
004189	04/09/24	KRISTIN FOSS	SALMON, ID 83467	103 VAN DREFF LEASE	1,200.00
004190	04/09/24	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
004191	04/15/24	BRAD MATTHEWS CONSTRUCTION LLC	SALMON, ID 83467	DRAW TOWARDS CONCRETE BID FOOTINGS	28,000.00
004192	04/22/24	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER @ 301 WALLER ST	34.87
				WATER & SEWER @ 103 VAN DREFF	150.80
004193	04/22/24	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	TELEPHONE & INTERNET	697.60
004194	04/22/24	DGSTAMP ARCHITECTS	SALMON, ID 83467	COMPLETION OF PRESENTATION DRAWING	680.00
				CONSTRUCTION DOCUMENTS FOR STEEL B	6,560.00
004195	04/22/24	GEM AIR LLC	SALMON, ID 83467	YEARBOOK AD REIMBURSEMENT	100.00
004196	04/22/24	HIGH BASIN ENGINEERING, PLLC	SALMON, ID 83467	COMPLETE & SUBMIT DEQ CHECKLIST & REI	225.00
				TOPOGRAPHIC SURVEY	1,000.00
				CREATE CONSTRUCTION PLAN & PROFILE	760.00
004197	04/22/24	KSRA-AM/FM	SALMON, ID 83467	SCHOOL REGISTRATION ADS	130.00
004198	04/22/24	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
004199	04/22/24	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES-PUBLIC WORKS LICENSES	175.00
004200	04/22/24	YOUTH EMPLOYMENT PROGRAM	SALMON, ID	KILN ELECTRICITY	250.00
				SHELF	100.00
004201	04/22/24	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BIC	28.25
004202	04/22/24	R & M STEEL COMPANY	CALDWELL, ID 83606	STEEL BUILDING-30%	7,230.00
004203	04/22/24	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BIC	0.00
004204	04/22/24	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BIC	0.00
004205	04/22/24	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BIC	75.00
004206	04/22/24	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BIC	75.00
004207	04/23/24	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BIC	75.00
004224	04/24/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 042024	29.93
				INSURANCE BENEFITS - 042024	2,434.76
				INSURANCE BENEFITS - 042024	291.06
				INSURANCE BENEFITS - 042024	41.04
				INSURANCE BENEFIT - 042024	111.96
004225	04/24/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 042024	1.54
				INSURANCE BENEFITS - 042024	125.21
				INSURANCE BENEFITS - 042024	14.97
				INSURANCE BENEFITS - 042024	2.11
				INSURANCE BENEFIT - 042024	5.76
004226	04/24/24	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 042024	0.34
				INSURANCE BENEFITS - 042024	27.74
				INSURANCE BENEFITS - 042024	3.32
				INSURANCE BENEFITS - 042024	0.47
				INSURANCE BENEFIT - 042024	1.28
004227	04/24/24	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 042024	126.90
				PERSI BENEFITS - 042024	588.89
				PERSI BENEFIT - 042024	194.86
				PERSI BENEFITS - 042024	13.97
				PERSI BENEFITS - 042024	4,019.59
				PERSI BENEFITS - 042024	50.76
				PERSI BENEFITS - 042024	37.01
004228	04/24/24	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 042024	12.74
				FICA BENEFITS - 042024	2,736.71
				FICA BENEFITS - 042024	30.60
				FICA BENEFITS - 042024	22.31
				FICA BENEFIT - 042024	133.33
				MEDICARE BENEFITS - 042024	365.93
				MEDICARE BENEFITS - 042024	67.70
				MEDICARE BENEFITS - 042024	85.33
004229	04/28/24	ALTURA COMMUNITY CONSULTING	REXBURG, ID 83440	ENVIRONMENTAL REVIEW	9,500.00
004230	04/28/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID FEES	12.83
004231	04/28/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 301 WALLER ST	216.33
				POWER @ 103 VAN DREFF	172.71
004232	04/28/24	CLEANING JEANIE	SALMON, ID 83467	CLEANING SERVICES	834.38
004233	04/28/24	KRISTIN FOSS	SALMON, ID	LEGISLATIVE ROADSHOW REIMBURSEMENT	102.50
004234	04/28/24	MARII STRATTER	,	FINGERPRINTS	20.00
004235	04/28/24	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE	12.87