

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000481	06/10/24	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	16.00
000481	06/10/24	ZOOM VIDEO COMMUNICATIONS INC.	SAN JOSE, CA 95113	ZOOM SUBSCRIPTION	149.90
000482	06/13/24	LL FLOORING, INC	IDAHO FALLS, ID 83401	CLXSJ MILLHOUSE OAK 5MM W/ PAD-50%	2,120.88
000483	06/20/24	LAST CHANCE PIZZA	SALMON, ID 83467	PIZZA	29.02
000484	06/24/24	AMAZON	SEATTLE, WA	BUSINESS PROJECTOR-4	1,900.00
				ELECTRIC PENCIL SHARPENER-6	179.94
				ELITE SCREENS PULL DOWN PROJECTOR-4	944.60
				BUSINESS SOURCE TAPE DISPENSER-2	11.58
				LAPTOP CHARGING CABINET-4	903.96
000485	06/21/24	AMAZON	SEATTLE, WA	PURCHASE ORDER BOOKS	9.58
				NEO OFFICE CHAIR-6	235.08
				EDUCATIONAL RESOURCE SERVICES	627.20
				MFC-L9570CDW-2	1,703.86
000486	06/27/24	AMAZON	SEATTLE, WA	WASTEBASKETS-5	104.95
000487	06/28/24	LL FLOORING, INC	IDAHO FALLS, ID 83401	MILLHOUSE OAK 5MM	2,120.89
004275	06/04/24	93 MINI MART	SALMON, ID 83467	GAS 23.424	87.35
004276	06/04/24	AUTUMN M MORGAN	CARMEN, ID 83462	CPD: A GEN TEACHER'S GUIDE TO SPECIAL	99.00
004277	06/04/24	BOBBI EBY	SALMON, ID 83467	PROFESSIONAL DEVELOPMENT CLASS-NUU	99.00
004278	06/04/24	CIVIL SCIENCE INFRASTRUCTURE, INC	TWIN FALLS, ID 83301	SCHOOL BOUNDARY PROFESSIONAL SERVI	2,700.00
004279	06/04/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	150.64
				POWER @ 301 WALLER ST	218.90
004280	06/04/24	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-4797	ISBA ANNUAL MEMBERSHIP	1,404.52
004281	06/04/24	IRON MAN ENTERPRISES, LLC	RIGBY, ID 83442	STEEL ERECTION & MATERIALS	40,321.61
004282	06/04/24	KAYLA COOK	SALMON, ID 83467	CUPCAKES FOR GRADUATION	0.00
004283	06/04/24	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,200.00
004284	06/04/24	MOMENTUM STRATEGY & RESEARCH	DENVER, CO 80250	USDA TAT PARTICIPATION AGREEMENT	500.00
				USDA CF TAT PROGRAM	2,266.00
004285	06/04/24	MORETON & COMPANY	BOISE, ID 83719-1030	LIABILITY INSURANCE	6,937.00
004286	06/04/24	PAKA DESIGNS	LEMHI, ID 83465	TSHIRTS	280.00
004287	06/04/24	QUEST CPAS PLLC	MERIDIAN, ID 83642	AUDIT-25%	1,950.00
004288	06/04/24	SALMON ACE HARDWARE	SALMON, ID 83467	TOTE	89.98
004289	06/04/24	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE 297.3	680.23
004290	06/04/24	SAVEWAY MARKET	SALMON, ID 83467	GRADUATION SUPPLIES	166.51
004291	06/17/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID FEES	15.79
004292	06/17/24	BRAD MATTHEWS CONSTRUCTION LLC	SALMON, ID 83467	HAUL OFF GARBAGE FOR IRON MAN	350.00
				FRAMING	35,000.00
				EXTRA FRAMING FOR SOUND WALLS & SHO	5,000.00
				FRONT DOOR	2,842.87
				CONCRETE	2,000.00
004293	06/17/24	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-103 VAN DREFF	149.87
				WATER & SEWER-301 WALLER ST	53.36
004294	06/17/24	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	INTERNET & PHONE	637.99
004295	06/17/24	FREDDY A. MARTINEZ JARQUIN	SALMON, ID 83467	PAINTING	140.00
				YARD CLEANING	500.00
004296	06/17/24	CLEANING JEANIE	SALMON, ID 83467	CLEANING SERVICES	403.13
004297	06/17/24	KAYLA COOK	SALMON, ID 83467	CUPCAKES FOR 8TH GRADE GRADUATION	125.00
004298	06/21/24	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	CERTIFICATION-MOORE	75.00
004313	06/24/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 062024	3,003.91
				INSURANCE BENEFITS - 062024	281.00
				INSURANCE BENEFITS - 062024	30.72
				INSURANCE BENEFIT - 062024	171.87
004314	06/24/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 062024	1.79
				INSURANCE BENEFIT - 062024	9.99
				INSURANCE BENEFITS - 062024	174.62
				INSURANCE BENEFITS - 062024	16.34
004315	06/24/24	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 062024	3.21
				INSURANCE BENEFIT - 062024	1.95
				INSURANCE BENEFITS - 062024	0.35
				INSURANCE BENEFITS - 062024	34.27
004316	06/24/24	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFIT - 062024	194.86
				PERSI BENEFIT - 062024	246.25
				PERSI BENEFITS - 062024	13.98
				PERSI BENEFITS - 062024	3,638.87
				PERSI BENEFITS - 062024	588.89
				PERSI BENEFITS - 062024	37.01
004317	06/24/24	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFIT - 062024	133.33
				MEDICARE BENEFITS - 062024	12.74
				FICA BENEFITS - 062024	365.93
				FICA BENEFIT - 062024	191.27
				FICA BENEFITS - 062024	7.91
				MEDICARE BENEFITS - 062024	2,507.21
				MEDICARE BENEFITS - 062024	22.31
004318	06/28/24	GREEN ENVIRONMENTAL MANAGEMENT	SISTERS, OR 97759	PHASE 1 SITE ASSESSMENT	2,500.00
004319	06/28/24	HOUGHTON MIFFLIN HARCOURT PUBLISHERS	CHICAGO, IL 60693	INTO MATH GAME AND ACTIVITY GRADE 2	15.60
				INTO MATH TEACHER EDITION GRADE K	165.00
				INTO MATH PLANNING AND PACING GRADE K	20.45
				INTO MATH TE FLIPCHART GRADE K	115.40
				INTO MATH UNIT PROJECT CARDS GRADE K	15.60
				INTO MATH GAME AND ACTIVITY GRADE K	15.60
				INTO MATH READER COLLECTION GRADE K	33.20
				INTO MATH STUDENT EDITION GRADE K-18	585.00
				INTO READING TEACHER GUIDE GRADE K	189.75
				INTO READING LITERACY TEACHER GUIDE C	137.50
				INTO RADING BIG BOOK GRADE K	231.00
				INTO READING READ ALOUD GRADE K	132.30
				INTO READING INSTRUCTIONAL CARDS GRA	76.65
				INTO READING TABLETOP GRADE K	32.55
				INTO READING START RIGHT GRADE K	28.35
				INTO READING STUDENT MYBOOK GRADE K	585.00
				INTO READING TEACHER GUIDE GRADE 1	189.75
				INTO READING LITERACY TEACHER GUIDE 1	137.50
				INTO READING WRITING WORKSHOP TE GR	50.75

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				INTO READING TEACHING PAL GRADE 1	39.90
				INTO READING BIG BOOK GRADE 1	88.20
				INTO READING READ ALOUD GRADE 1	92.40
				INTO READING ALOUD GRADE 1	26.10
				INTO READING TRADE CLASSROOM GRADE	76.65
				INTO READING TABLETOP MILESTONE GRAF	32.55
				INTO READING STUDENT MYBOOK GRADE 1	585.00
				INTO MATH TE GRADE 1	165.00
				INTO MATH PLANNING AND PACING GRADE	20.45
				INTO MATH TE FLIPCHART GRADE 1	115.40
				INTO MATH UNIT PROJECT CARDS GRADE 1	15.60
				INTO MATH GAME AND ACTIVITIES GRADE 1	15.60
				INTO MATH READER COLLECTION GRADE 1	39.70
				INTO MATH STUDENT EDITION GRADE 1-18	585.00
				INTO READING TE GEAD 2	189.75
				INTO READING LITERACY TE GRADE 2	137.50
				INTO READING WORKSHOP TE GRADE 2	50.75
				INTO READINGTEACHING PAL GRADE 2	39.90
				INTO READING READ ALOUD GRADE 2	132.30
				INTO READING TRADE CLASSROOM GRADE	26.10
				INTO READING INSTRUCTIONAL CARD GRAC	76.65
				INTO READING TABLETOP GRADE 2	32.55
				INTO READING START RIGHT GRADE 2	30.25
				INTO READING STUDENT MYBOOK GRADE 2	585.00
				INTO MATH TEACHER EDITION GRADE 2	165.00
				INTO MATH PLANNING AND PCAING GRADE :	20.45
				INTO MATH TE FLIPCHART GRADE 2	115.40
				INTO MATH UNIT PROJECT CARDS GRADE 2	46.35
				INTO MATH STUDENT EDITION GRADE 2-18	585.00
				INTO READING TEACHER GUIDE GRADE 3	189.75
				INTO READING WRITING WORKSHOP GRADI	50.75
				INTO READING TEACHER SET GRADE 3	39.90
				INTO READING TRADE CLASSROOM GRADE	26.10
				INTO READING TABLETOP GRADE 3	32.55
				INTO READING STUDENT MYBOOK GRADE 3	585.00
				INTO READING KNOW IT SHOW IT GRADE 3-	907.20
				INTO MATH TE GRADE 3	165.00
				INTO MATH PLANNING AND PACING GRADE :	20.45
				INTO MATH TE FLIPCHART GRADE 3	115.40
				INTO MATH UNIT PROJECT GRADE 3	15.60
				INTO MATH GAME AND ACTIVITY GRADE 3	15.60
				INTO MATH READER COLLECTION GRADE 3	39.70
				INTO MATH STUDENT EDITION GRADE 3-18	585.00
				SHIPPING & HANDLING	2,921.13
				INTO MATH UNIT PROJECT GRADE 2	15.60
				INTO MATH ESSENTIAL MANIPULATIVES-4	857.74
				INTO MATH CONNECTED STUDENT/TEACHE	3,199.50
				INTO READING CONNECTED STUDENT/TEAC	3,402.00
				INTO READING CONNECTED STUDENT/TEAC	3,402.00
				INTO MATH CONNECTED STUDENT/TEACHE	3,199.50
				INTO MATH CONNECTED STUDENT/TEACHE	3,199.50
				INTO MATH CONNECTED STUDENT/TEACHE	3,199.50
				INTO READING CONNECTED STUDENT/TEAC	3,402.00
				INTO READING CONNECTED STUDENT/TEAC	3,402.00
004320	06/28/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	87.88
				POWER @ 301 WALLER	148.91
004321	06/28/24	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	100.00
004322	06/28/24	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
004323	06/28/24	MAKING MATH MOMENTS INC	BELLE RIVER , ON NOR1AO	THE MAKING MATH MOMENTS WORKSHOP (	494.00
004324	06/28/24	RECORDER HERALD	SALMON, ID 83467	BUDGET AD	163.35
				BUDGET AD	216.84
				GRADUATION AD	30.00
004325	06/28/24	SALMON ACE HARDWARE	SALMON, ID 83467	ROUGHNECK TOTE	89.98
				ROLLER COVER	5.49
				PAINTERS MATE TAPE	7.59
				GORILLA SHIPPING TAPE	12.99
004326	06/28/24	SALMON RIVER PROPANE	SALMON, ID 83467-1190	TRUCK PREP/LABOR	100.39
004327	06/28/24	WEEDPRO	SALMON , ID 83467	WEED SPRAYING	600.00
004328	06/28/24	POST MASTER	SALMON , ID 83467	STAMPS	68.00
004329	06/28/24	PROGRESSIVE INSURANCE	MAYFIELD VILLAGE, OH 44143	VAN INSURANCE	728.00