

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000506	08/01/24	COSTCO	SEATTLE , WA	BATH TISSUE-5 FACIAL TISSUE-2 LYSOL DISINFECTING WIPES-12 TRASH BAGS PAPER TOWELS-6 TRASH BAGS-5 SHIPPING & TAX VITALITY MULTIPURPOSE PAPER, LETTER-11	117.45 179.98 203.88 23.99 239.94 99.95 86.11 569.90
000507	08/02/24	LOWE'S	IDAHO FALLS, ID 83404	DENVER 30 X 30 X 12 RUSTIC HICKORY CAI DENVER 18 X 84 X 23.75 RUSTIC HICKORY C/ 3.25 X 35 SQUARE PINE TABLE LEG-2 DENVER 96 X 4 X .22 CABINET TOE KICK DENVER 15 X 35 X 23.75 CABINET TAX DENVER 24 X 35 23.75 CABINET	418.00 409.00 55.96 44.00 209.00 82.50 239.00
000508	08/05/24	AMAZON	SEATTLE, WA	ABCARPET CLASSROOM RUG	172.49
000509	08/08/24	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	13.00
000510	08/09/24	AMAZON	SEATTLE, WA	FLAGSHIP CARPETS COLOR RINGS AREA RI	486.99
000510	08/09/24	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	TEACHERS PAY TEACHERS	16.10
000511	08/12/24	LOWE'S	IDAHO FALLS, ID 83404	TAXES 6 X 25 X 1.5 EBONY COUNTERTOP-2	27.48 458.00
000512	08/13/24	AMAZON	SEATTLE, WA	BROTHER BLACK TONER CARTRIDGES-2 WORDLY WISE 4TH EDITION GRADE 6 SET SOCCER BALLS-2 SOCCER NETS WORDLY WISE 4TH EDITION GRADE 8 SET WORDLY 4TH EDITION GRADE 7 SET SMEAD COLORED HANGING FILE FOLDER W	137.98 42.00 32.18 24.99 33.61 41.50 25.77
000512	08/13/24	THE CERAMIC SHOP	NORRISTOWN, PA	BAT PINS SET OF 2-2 SHIIPPING & TAX PLASTI-BAT 12-5	16.00 25.96 122.50
000513	08/14/24	AMAZON	SEATTLE, WA	TWO POCKET FOLDERS-DARK BLUE CLEAR ACRYLIC FILE BOX ORGANIZER-3 SOCCER BALL-3 SHIPPING TWO-POCKET DARK GRAY FOLDERS TWO-POCKET DARK MAROON FOLDERS BLUE SUMMIT HANGING FILE FOLDER HANGING FILE FOLDER DISCOUNT	23.19 76.92 48.27 2.23 23.19 23.19 19.76 13.70 5.24CR
000514	08/16/24	AMAZON	SEATTLE, WA	COLOR SPLASH PAINT SET OF 4 CANVAS COVERED BOARDS-10 1/2 GALLON BLACK WASHABLE PAINT	67.99 186.55 19.84
000515	08/19/24	AMAZON	SEATTLE, WA	CUSTODIAL	285.14
000515	08/19/24	LOWE'S	IDAHO FALLS, ID 83404	TEACHING SPANISH THE SPANISH WORKBOOK FOR KIDS SPANISH VERBS WORKBOOK MY FIRST SHORT WOOD-CASED PENCILS	21.86 10.99 14.90 20.97
000516	08/20/24	FAMILY DOLLAR	SALMON, ID 83467	TABLE COVER-FAIR BOOTH	5.30
000517	08/22/24	AMAZON	SEATTLE, WA	BANDAGE WRAPS NO TOUCH THERMOMETER BACTINE MAX FIRST AID SPRAY DUCT TAPE EMERGENCY FIRST AID KIT 150 SHEETS 100% COTTON WATERCOLOR F EXTERNAL DVD DRIVE APPLY IPHONE SE LARGE STERIL GAUZE PADS VTECH EXPANDABLE CORDLESS HANDSET CHILDREN ADVIL BULK PACK PAINT 6 COLORS SOPRANO RECORDER PANASONIC COMPACT STEREO SYSTEM WI LEARNING RESOURCES LARGE GEOMETRIC DRUM PRACTICE PADS-32 SOAP DISPENSER-2 PAPER TOWEL DISPENSER-2 WOODEN CUBES LINKING CUBES FOR MATH ESSENTIAL ELEMENTS FOR RECORDER CLA DRUMSTICKS 1 INCH COLORED WOODEN CUBES ESSENTIAL ELEMENTS FOR RECORDER CLA WOOD PATTERN BLOCKS FOR KIDS M3 KIDS HEADPHONES-5 EDUCATION FRACTION CIRCLES-18 MINI GEARED CLOCK MINI GEARED CLOCK	8.99 16.99 8.84 15.80 42.88 29.97 48.86 120.00 18.49 38.82 6.29 82.99 6.99 199.99 99.96 409.92 47.60 63.94 32.99 14.99 96.05 42.35 23.54 84.75 88.48 79.95 187.56 50.49 50.49
000518	08/26/24	AMAZON	SEATTLE, WA	INDIVIDUAL MEMBERSHIP FOR ONE YEAR ALARM EQUIPMENT TAX ON FIRE ALARM SYSTEM PRINTS & LAYOUT FOR FIRE ALARM RETURN EXCELMARK CUSTOM ONE LINE STAMP	24.95 8,962.26 537.74 3,500.00 18.00CR 13.84
000519	08/27/24	MATHWORKSHEET 4 KIDS	MIDDLETOWN, DE	GROUT SPONGE	23.94
000519	08/27/24	OMNI SECURITY SYSTEMS, INC.	RIGBY, ID 83442	BROOM AND DUSTPAN CABINETS	21.99 440.48
000520	08/29/24	AMAZON	SEATTLE, WA	HAND SANITIZER FOAM DISPENSER	100.90
000520	08/29/24	SALMON ACE HARDWARE	SALMON, ID 83467	ENVIRONMENTAL REVIEW SERVICES	9,500.00
000521	08/30/24	AMAZON	SEATTLE, WA	ANNUAL FEE	500.00
004369	08/07/24	ALTURA COMMUNITY CONSULTING	REXBURG, ID 83440	SOCIAL STUDIES MIDDLE SCHOOL COLLECT	416.00
004370	08/07/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365		
004371	08/07/24	HOUGHTON MIFFLIN HARCOURT PUBLIS	CHICAGO, IL 60693		

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004372	08/07/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	70.93
				POWER @ 301 WALLER ST	123.75
004373	08/07/24	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	ID SCHOOL DISTRICT COUNCIL MEMBERSHII	50.00
004374	08/07/24	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
004375	08/07/24	QUEST CPAS PLLC	MERIDIAN, ID 83642	AUDIT-75%	5,850.00
004376	08/07/24	SNOACK STUDIOS LLC	SALMON, ID 83467	WEBSITE UPDATES	112.50
004377	08/07/24	SWEETWATER	FORT WAYNE, IN 46818	YAMAHA 600W 10-CH STAGEPLUS PA SYSTE	989.99
				NEKTAR 49-KEY SE KEYBOARD-4	341.96
004378	08/07/24	WARREN LANDWORKS, LLC	SALMON, ID 83467	INSTALLATION OF LIGHT POLES	2,333.44
004379	08/07/24	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	DRAFT RELEASE OF LIABILITY	80.00
004380	08/08/24	BRAD MATTHEWS CONSTRUCTION LLC	SALMON, ID 83467	INSTALATION/HARDWARE/EXTERIOR ENTRY	49,246.62
				DRYWALL/GARAGE DOOR/PAINT	48,319.00
004381	08/08/24	THOMAS CUSTOM FENCING, INC	SALMON, ID 83467	FENCE	6,989.00
004394	08/23/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 082024	396.27
				INSURANCE BENEFITS - 082024	32.18
				INSURANCE BENEFITS - 082024	3,059.05
004395	08/23/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 082024	1.87
				INSURANCE BENEFITS - 082024	177.83
				INSURANCE BENEFITS - 082024	23.04
004396	08/23/24	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 082024	0.37
				INSURANCE BENEFITS - 082024	4.52
				INSURANCE BENEFITS - 082024	34.89
004397	08/23/24	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 082024	4,097.18
				PERSI BENEFITS - 082024	1,205.69
				PERSI BENEFIT - 082024	208.46
				PERSI BENEFITS - 082024	114.82
				PERSI BENEFITS - 082024	19.94
				PERSI BENEFITS - 082024	39.33
004398	08/23/24	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFIT - 082024	2,492.53
				MEDICARE BENEFITS - 082024	73.44
				MEDICARE BENEFIT - 082024	133.33
				MEDICARE BENEFITS - 082024	22.32
				MEDICARE BENEFITS - 082024	696.66
				FICA BENEFITS - 082024	12.76
004399	08/26/24	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	72 CHROMEBOOK 3110 2 IN 1	26,876.16
004400	08/26/24	THOMAS CUSTOM FENCING, INC	SALMON, ID 83467	FENCE	3,565.00
004401	08/29/24	ATLAS ELEMENTS LLC	SALMON, ID 83467	HEATPUMP REPAIRS	2,054.13
004402	08/29/24	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER ST	72.31
				WATER & SEWER-103 VAN DREFF	190.66
004403	08/29/24	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	EVERYDAY WRITERS-35	61.02
004404	08/29/24	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	626.78
004405	08/29/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	69.15
				POWER @ 904 FERNWATERS LN	787.55
				POWER @ 301 WALLER ST	109.56
004406	08/29/24	KLETT WORLD LANGUAGES	CHICAGO, IL 60641-0366	REPORTERS FRANCOPHONES ANNOTATED	109.20
				REPORTERS FRANCOPHONES YEAR MY FRI	71.20
				REPORTERS FRANCOPHONES STUDENT TE	187.41
				REPORTERS FRANCOPHONES MONTH MY F	187.41
				REPORTERS FRANCOPHONES MONTH MY F	484.20
004407	08/29/24	PIANOMARVEL, LLC	RYE, CO 81069	PIANO MARVEL PREMIUM-5	400.00
004408	08/29/24	RECORDER HERALD	SALMON, ID 83467	NEW SCHOOL AD	623.70
004409	08/29/24	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	15.75
004410	08/29/24	SCHOOL OUTFITTERS	CHICAGO, IL 60677-9193	FOAM SOFT SEATING SET	493.56
004411	08/29/24	ULINE	CHICAGO, IL 60680-1741	WATERHOG CARPET MAT-3	360.00
				SHIPPING & HANDLING	140.21
				PLASTIC STACKABLE CHAIRS-4	280.00