

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000522	09/03/24	AMAZON	SEATTLE, WA	BARKS CLASSROOM HEADPHONES	72.97
				USB C TO HDMI ADAPTER	41.94
				SOCCER GOAL NETS	29.92
				WATERCOLOR PAINT	32.53
				LAMINATOR MACHINE	24.99
				A GROWTH MINDSET BOOK	10.59
				MINDFUL WORKBOOK FOR KIDS	10.19
				GROWTH MINDSET WORKBOOK FOR KIDS	10.39
				COLOR WHEEL POSTER	11.95
				COLOR CODING LABELS	5.99
				POCKET SHOE ORGANIZER	24.89
				TAPE DISPENSER	9.99
000523	09/04/24	FAMILY DOLLAR	SALMON, ID 83467	SOFTSOAP	8.22
000524	09/06/24	COSTCO	SEATTLE, WA	WASTEBASKET & TISSUE PAPER	171.30
000524	09/06/24	SALMON ACE HARDWARE	SALMON, ID 83467	WHITE MICROWAVE	127.19
000525	09/09/24	AMAZON	SEATTLE, WA	ELEMENTARY SUPPLIES	513.44
				ELEMENTARY SUPPLIES	58.68
000526	09/10/24	AMAZON	SEATTLE, WA	SUPPLY RETURN	98.90CR
000526	09/10/24	SALSBURY INDUSTRIES	CARSON, CA 90746-4008	SUPPLY RETURN	50.00CR
000526	09/10/24	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY CHARGES	16.00
000527	09/12/24	AMAZON	SEATTLE, WA	BOOK RETURN	21.86CR
				COLORED PAPER	17.30
000528	09/13/24	AMAZON	SEATTLE, WA	SHARK UPRIGHT VACUUM	172.00
000529	09/16/24	AMAZON	SEATTLE, WA	CORK BOARD	98.90
				SQUISHIES ANIMALS	39.98
				ELEMENTARY SUPPLIES	76.44
				ELEMENTARY SUPPLIES	734.74
				LOCAL GOVERNMENT BOOK	17.95
				UTILITY CART WITH POWER STRIP	101.76
				NEENAH PAPER	15.37
				HAND SANITIZER	83.83
000530	09/17/24	AMAZON	SEATTLE, WA	SIMPLE GREEN	125.94
000531	09/18/24	SAVAGE GRILL	SALMON, ID 83467	8TH GRADE REWARD PARTY	57.24
000532	09/19/24	AMAZON	SEATTLE, WA	POWERSTONE STACKABLE STOOLS	214.59
000532	09/19/24	BLICK ART MATE	CHICAGO, IL 60678-1069	AMACO CANVAS	54.59
000533	09/23/24	AMAZON	SEATTLE, WA	BULK HEADPHONES	157.94
				ELEMENTARY SUPPLIES	87.52
				FRONT DOOR MAT-2	75.98
000533	09/23/24	BLICK ART MATE	CHICAGO, IL 60678-1069	AMACO CANVAS COVERED BOARD	77.91
000534	09/25/24	MICROSOFT 365 PERSONAL	REDMOND, WA 98052	TECH LICENSES	69.99
000534	09/25/24	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	TEACHERS PAY TEACHERS	4.00
000535	09/27/24	AMAZON	SEATTLE, WA	SUPPLIES RETURN	23.99CR
000535	09/27/24	UNIVERSITY OF OREGON-CTL	EUGENE, OR 97403	EASYCBM TEACHER DELUXE SUBSCRIPTION	49.99
004412	09/09/24	BRAD MATTHEWS CONSTRUCTION LLC	SALMON, ID 83467	PLUMBING	9,625.00
				WATER & SEWER HOOK UP	4,000.00
				FIRE EXTINGUISHER	425.00
				PROPANE WATER HEATER	4,942.95
				EPOXY SHOP FLOOR	3,200.00
				FLOORING TO FINISH	552.63
				FRONT ENTRY WAY	9,000.00
				FINISH WORK	4,000.00
				HARDWARE	2,800.00
				INSTALL FLOORING	4,850.00
				HEATING & COOLING	20,000.00
				ELECTRICAL	42,749.60
004413	09/09/24	DGSTAMP ARCHITECTS	SALMON, ID 83467	UPDATED REVISIONS TO PRELIMINARY ARC	480.00
004414	09/09/24	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
004415	09/09/24	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	LEASE PAYMENT	214.00
004416	09/09/24	STRICTLY SPRINKLERS	SALMON, ID 83467	ROTOR SPRINKLER ASSEMBLY/SERVICE CA	100.00
004417	09/11/24	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BACKGROUND CHECKS-4	113.00
004418	09/12/24	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER @ 103 VAN DREFF	72.78
				WATER & SEWER @ 103 VAN DREFF	179.58
004419	09/12/24	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	677.96
004420	09/12/24	HOUGHTON MIFFLIN HARCOURT PUBLIS-	CHICAGO, IL 60693	SOCIAL STUDIES-1 YEAR DIGITAL LICENSE	26.00
004421	09/12/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 904 FERNWATERS LANE	57.26
004422	09/12/24	KAREN SORBY-WIRTH	LEMHI, ID 83465	KINDERGARTEN SCREENING SUPPLIES	12.27
004423	09/12/24	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	80.00
004424	09/12/24	MICAH ELLSWORTH	SALMON, ID 83467	WASTEBASKET	23.98
				TRASH BAG	9.98
004425	09/12/24	PROGRESSIVE INSURANCE	MAYFIELD VILLAGE, OH 44143	INSURANCE PREMIUM	857.00
004426	09/12/24	REMIND101, INC.	SAN RAMON, CA 94583	PREMIUM PLAN	850.00
004427	09/12/24	SALMON ACE HARDWARE	SALMON, ID 83467	BRACKET SHELF WHITE	23.92
				ACE BEST RLR	12.99
				PADLOCK	12.99
				BARREL BOLT	7.99
				BATTERY ALKALINE AA	17.99
				TOILET PAPER	77.98
				TOILER PAPER HOLDER	38.99
				WOOD SHIMS	2.49
				HARDWARE	2.40
				CORD ADAPTERS	16.99
				9 X 1 1/2 GOLD FLAT HEAD	9.99
				CAT6 RJ45 CONN PLGS-2	23.98
				CABLETIE W/MNT	4.99
				HARDWARE-40	4.80
				STAPLE COAXL	5.49
				STAPLE COAXL	3.99
				STAPLE 1/2 WIRE	6.49
				STAPLE NM PLASTIC	5.49
				STAPLE COAXL WH	3.99
				HARDWARE-40	4.80
				BRACKET SHELF BLACK-8	23.92

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				PAYMENT	61.68CR
				CREDIT	54.37CR
				GORILLA TAPE	12.99
				ROLLER COVER	5.49
				PAINTER'S MATE TAPE	7.59
				TUBE BRAID	32.00
				RETROFT KIT	25.99
				BG HAMMER	9.99
				CLAMP	3.78
004428	09/12/24	SAVEWAY MARKET	SALMON, ID 83467	ELEMENTARY SUPPLIES	18.06
004429	09/12/24	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	MARKERBOARD STEEL MARKERBOARD-5	3,918.55
				FREIGHT	173.08
				BOARD BULLETIN--5	2,077.30
				KIT STREAM TABLES EROSION-5	546.70
				TACKBOARD	318.71
				FREIGHT	1,454.14
				TACKBOARD-4	1,274.84
004430	09/12/24	WENGER	MINNEAPOLIS, MN 55485-6370	FLIP FORM GREY	4,683.13
004431	09/12/24	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	REVIEW USDA LOAN RESOLUTION	80.00
				ZOOM CALL RE USDA RESOLUTION	120.00
004432	09/22/24	CITY OF SALMON	SALMON, ID 83467	DEPOSIT-WATER & SEWER	100.00
004433	09/22/24	THOMAS CUSTOM FENCING, INC	SALMON, ID 83467	FENCE MATERIALS	2,903.40
				FENCE MATERIALS	2,803.60
004450	09/24/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 092024	821.98
				INSURANCE BENEFITS - 092024	164.23
				INSURANCE BENEFITS - 092024	283.88
				INSURANCE BENEFITS - 092024	603.71
004451	09/24/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 092024	406.31
				INSURANCE BENEFITS - 092024	277.25
				INSURANCE BENEFIT - 092024	3,033.99
				INSURANCE BENEFITS - 092024	30.05
004452	09/24/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 092024	1.66
				INSURANCE BENEFITS - 092024	246.12
				INSURANCE BENEFITS - 092024	22.42
				INSURANCE BENEFITS - 092024	15.67
				INSURANCE BENEFITS - 092024	24.36
004453	09/24/24	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 092024	6.05
				INSURANCE BENEFITS - 092024	61.12
				INSURANCE BENEFITS - 092024	3.89
				INSURANCE BENEFITS - 092024	0.41
				INSURANCE BENEFITS - 092024	5.57
004454	09/24/24	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 092024	39.32
				PERSI BENEFITS - 092024	314.63
				PERSI BENEFITS - 092024	6,515.89
				PERSI BENEFITS - 092024	415.63
				PERSI BENEFITS - 092024	914.27
				S. PEARSE PERSI BENEFIT	36.54
				PERSI BENEFITS - 092024	57.41
				PERSI BENEFITS - 092024	814.92
				PERSI BENEFITS - 092024	46.00
004455	09/24/24	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 092024	97.54
				FICA BENEFITS - 092024	475.89
				FICA BENEFITS - 092024	104.08
				FICA BENEFITS - 092024	235.88
				FICA BENEFITS - 092024	518.86
				MEDICARE BENEFITS - 092024	26.11
				MEDICARE BENEFITS - 092024	22.31
				MEDICARE BENEFITS - 092024	4,136.50
004456	09/26/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS	1,249.20
004457	09/26/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS	34.47
004458	09/26/24	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS	17.12
004459	09/29/24	DAHLE CONSTRUCTION LLC	SALMON, ID 83467	SERVICE W METER	8,000.00
				4" FIRE SERVICE	4,000.00
				1 FIRE HYDRANT	5,500.00
				6" WATER LINE	28,500.00
				SERVICE	5,000.00
				1 CONNECTION	2,500.00
				INSTALL MANHOLE	9,000.00
				8" SEWER LINE	46,246.20
004460	09/29/24	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	DELL CHROMEBOOK 3110 2 IN 1-8	2,807.52
004461	09/29/24	HIGH BASIN ENGINEERING, PLLC	SALMON, ID 83467	INSPECTION SEWER	450.00
004462	09/29/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 301 WALLER	140.94
				POWER	1.97
				POWER @ 103 VAN DREFF	80.94
004463	09/29/24	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BACKGROUND CHECKS	28.25
004464	09/29/24	J.W. PEPPER & SON, INC.	PHILADELPHIA, PA 19178-6212	DIES IRAE	29.50
004465	09/29/24	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
004466	09/29/24	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	LEASE PAYMENT	214.00
004467	09/29/24	LEMHI TITLE	SALMON, ID 83467	301 WALLER PAYMENT	3,117.00
004468	09/29/24	OMNI SECURITY SYSTEMS, INC.	RIGBY, ID 83442	LABOR PROGRAMMING TESTING AND STAR	4,500.00
004469	09/29/24	ORB EDUCATION INC	MANCHESTER, NH	TEACHER LOGIN	58.00
				STUDENT LOGIN-50	300.00
004470	09/29/24	ROCKY MOUNTAIN ELECTRIC & DATA, LL	SALMON, ID 83462	INSTALLATION OF FIRE ALARM	5,621.75
004471	09/29/24	SAVVAS	ATLANTA, GA 30384-9496	MYWORLD INTERACTIVE WORLD GEOGRAP	384.00
004472	09/29/24	SCHOLASTIC, INC.	CINCINNATI, OH 45263-9850	LET'S FIND OUT-G. MOORE-17	116.88
				SCHOLASTIC NEWS-K. SORBY-WIRTH-17	116.88
004473	09/29/24	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	TABLES-16	5,279.36
				SHIPPING	2,006.05
				CHAIRS-33	1,656.93
				DESKS-8	959.68
				TABLE	250.46
				TABLES-4	1,883.84

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004474	09/29/24	VISIPLEX, INC	BUFFALO GROVE, IL 60089	WIRELESS TWO-WAY INTERCOM-5	2,475.00
				HANDSET MICROPHONE-5	475.00
				DISCOUNT	470.00CR
				FREIGHT	40.00
				DESKTOP PAGING BASE STATION	1,750.00
004475	09/29/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 904 FERNWATERS LANE	151.23