

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000569	01/02/25	COSTUMESUPERCENTER	EDISON, NJ 08837	ART SUPPLIES	1,282.14
000570	01/09/25	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	24.50
000571	01/16/25	AMAZON	SEATTLE, WA	ELECTRIC PENCIL SHARPENER	49.38
				CONSTRUCTION PAPER	4.49
000571	01/16/25	COSTCO	SEATTLE, WA	CUSTODIAL SUPPLIES	1,052.34
000572	01/17/25	AMAZON	SEATTLE, WA	DISINFECTANT	163.24
000573	01/21/25	DREAMHOST	BREA, CA 92821	WEBSITE RENEWAL	215.64
000573	01/21/25	MASHUPMATH.COM	WESTMINSTER, CO 80030	MATH SUPPLIES	29.00
000574	01/22/25	SAVAGE GRILL	SALMON, ID 83467	READING REWARDS	34.34
000575	01/23/25	AMAZON	SEATTLE, WA	FOAM EARPLUGS	15.40
				TEACHING LOVE & LOGIC	35.12
000575	01/23/25	SAVAGE GRILL	SALMON, ID 83467	READING REWARDS	34.34
000576	01/27/25	SAVAGE GRILL	SALMON, ID 83467	READING REWARDS	48.50
000577	01/28/25	KINDLE	SEATTLE, WA	KINDLE PURCHASE	10.59
000577	01/28/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	WORKSHEETS	6.36
000578	01/29/25	AMAZON	SEATTLE, WA	DRUM UNIT REPLACEMENT	324.49
000579	01/30/25	AMAZON	SEATTLE, WA	TONER	118.32
				SHIPPING & HANDLING	6.99
				TONER	107.07
				DELL LAPTOP CHARGER	89.95
000579	01/30/25	WELLS FARGO BANK	SALMON, ID 83467	PETTY CASH	100.00
004603	01/02/25	93 MINI MART	SALMON, ID 83467	GAS 16.261 GALLONS	54.46
				GAS	36.11
004604	01/02/25	I2M	BOISE, ID 83714	I2M UPDATES & SUPPORT	1,225.00
004605	01/02/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 900 FERNWATERS	281.16
				POWER @ 904 FERNWATERS	251.41
				POWER @ 103 VAN DREFF	119.69
004606	01/02/25	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
004607	01/02/25	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	LEASE PAYMENT	214.00
004608	01/02/25	LEMHI HYDRAULIC SHOP	SALMON, ID 83467	SHOP LEASE PAYMENT	2,000.00
004609	01/02/25	RECORDER HERALD	SALMON, ID 83467	REGULAR DISPLAY-ART	42.80
004610	01/02/25	SALMON VALLEY PRINT	SALMON, ID 83467	40 BOOK MARKERS	20.00
004611	01/02/25	SAVEWAY MARKET	SALMON, ID 83467	PRODUCE FOR CHRISTMAS	102.76
004612	01/02/25	SOUTHCO METALS LLC	IDAHO FALLS, ID 83403	WELDING SUPPLIES & MATERIALS	144.03
004613	01/02/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
004614	01/02/25	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	***VOID***	0.00
004615	01/02/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS	1,554.10
004616	01/02/25	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE BENEFITS	72.14
004633	01/23/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
004634	01/23/25	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	***VOID***	0.00
004635	01/23/25	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 012025	39.32
				PERSI BENEFITS - 012025	6,602.69
				PERSI BENEFITS - 012025	221.44
				PERSI BENEFITS - 012025	45.29
				PERSI BENEFITS - 012025	415.63
				PERSI BENEFITS - 012025	858.69
004636	01/23/25	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 012025	4.36
				INSURANCE-VISION - 012025	5.57
				INSURANCE-VISION - 012025	74.78
				INSURANCE-VISION - 012025	0.48
				INSURANCE-VISION - 012025	0.41
004637	01/23/25	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 012025	574.28
				FICA BENEFITS - 012025	22.31
				FICA BENEFITS - 012025	4,200.42
				FICA BENEFITS - 012025	235.87
				MEDICARE BENEFITS - 012025	25.70
				FICA BENEFITS - 012025	130.28
004638	01/27/25	93 MINI MART	SALMON, ID 83467	GAS 13.696	41.90
004639	01/27/25	CITY OF SALMON	SALMON, ID 83467	***VOID***	0.00
004640	01/27/25	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	525.50
004641	01/27/25	ETC COMPANIES	SAN ANTONIO, TX 78270	1095 PRINTING & SHIPPING	8.75
004642	01/27/25	GEM STATE PAPER & SUPPLY COMP	TWIN FALLS, ID 83303-0469	HANDWASH SOAP	52.57
				COPY PAPER	76.67
004643	01/27/25	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	POLICY UPDATES	695.00
004644	01/27/25	IDAHO STATE DEPARTMENT OF EDUC	BOISE, ID 83702	BACKGROUND	75.00
004645	01/27/25	J.W. PEPPER & SON, INC.	PHILADELPHIA, PA 19178-6212	EVERBODY EPRINT MUSIC	26.50
				MUSIC	27.95
004646	01/27/25	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	50.00
004647	01/27/25	POST MASTER	SALMON, ID 83467	STAMPS	14.60
004648	01/27/25	RECORDER HERALD	SALMON, ID 83467	REGULAR DISPLAY-ART	42.80
004649	01/27/25	SALMON ACE HARDWARE	SALMON, ID 83467	AERATOR KIT DELTA/MOEN	4.99
				CREDIT/RETURN	4.00CR
				ICE MELT	63.96
				HARDWARE	1.30
004650	01/27/25	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE-430.80	867.14
				PROPANE-249.5	519.17
004651	01/27/25	SALMON SPEECH AND SWALLOWING,	SALMON, ID 83467	SPEECH THERAPY SERVICES	245.01
004652	01/27/25	SWEETWATER	FORT WAYNE, IN 46818	SNARK SN-6X UKULELE TUNER-4	47.80
				KALA MAKALA CLASS UKE SOPRANO-	1,648.20
				AQUILA USA SOP UKE NYLGUT HI G-8	63.92
				ELIMINATOR 4X RGBW PAR LED LIGHTI	217.51
004653	01/23/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 012025	30.20
				INSURANCE BENEFITS - 012025	34.79
				INSURANCE BENEFITS - 012025	318.37
				INSURANCE BENEFITS - 012025	406.31
				INSURANCE BENEFITS - 012025	3,902.23
004654	01/23/25	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	INSURANCE BENEFITS - 012025	22.42
				INSURANCE BENEFITS - 012025	301.09
				INSURANCE BENEFITS - 012025	1.92
				INSURANCE BENEFITS - 012025	1.67
				INSURANCE BENEFITS - 012025	17.57
004655	01/28/25	IDAHO STATE DEPARTMENT OF EDUC	BOISE, ID 83702	BIC	28.25

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004656	01/28/25	POST MASTER	SALMON, ID 83467	STAMPS	73.00
004675	01/27/25	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER ST	65.05
				WATER & SEWER-904 FERNWATERS LN	116.60
				WATER & SEWER-103 VAN DREFF	155.13