

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000363	04/03/23	AMAZON	SEATTLE, WA	FLOOR CLEANER	39.99
				POTTERS CHOICE GLAZE	97.99
				GLAZE KIT	89.58
				GLAZE KIT	75.74
				INQUIRING MIND LEARN TO READ & WRITE	30.50
				OIL PASTELS	35.67
000364	04/04/23	AMAZON	SEATTLE, WA	CORRECTION TAPE	11.95
000365	04/04/23	AMAZON	SEATTLE, WA	ABSOLUTELY NORMAL CHAOS	6.99
				MY FAMILY AND OTHER ANIMALS-2	18.98
				DEATHWATCH	8.99
000365	04/04/23	BLICK ART MATE	CHICAGO, IL 60678-1069	SPEEDBALL WATERSOLUBLE BLOCK PRINTI	53.66
				ART POP CANVAS PACK	59.96
				COTTON CANVAS PANELS	48.88
				SARGENT ART WATERCOLORS CAKES	85.60
				CANSON XL WATERCOLOR PAPER	68.96
				AMACO NO.25 WHITE CLAY	184.95
				SPEEDBALL SPEEDY CUT EASY BLOCKS	55.36
				SPEEDBALL INKS METALLIC	37.74
				KEMPER STRAIT NEEDLE	39.84
				ART SUPPLIES	112.84
				BULK DRAWING COLOR PACK	78.24
000366	04/06/23	ESTES ROCKETS		SUPPLIES	155.95
000367	04/07/23	AMAZON	SEATTLE, WA	CANVAS-20	35.99
				KITCHEN SPONGES	6.99
				INKL ERASERS	9.11
				RAISING THE RIGOR	30.41
				PAINT SET	27.99
				MARKERS	29.99
				CLEAR RULES-30	11.99
				CARDSTOCK	12.51
				QUESTIONING SEQUENCE-11	295.90
				CHAIN PORTABLE DISC GOLF BASKET TARG	69.89
				SHARPIE PERMANENT MARKERS	29.88
				QUART STORAGE BAGS	14.29
				SAFETY VESTS	47.34
				CHALK MARKERS	8.72
000368	04/10/23	AMAZON	SEATTLE, WA	BUSINESS PROJECTOR	479.00
				DRY ERASER	11.98
				STAPLES	8.28
				FIDGET TOYS SET	19.95
				MOCHI SQUISHY TOY PARTY FAVORS	8.99
				ASSESSING READING MULTIPLE MEASURE F	104.30
				STICKY NOTES	22.99
				SCHOOL GLUE STICKERS	15.52
				CLEAR SHEET PROTECTORS	10.79
				SHARPIE PERMANENT MARKERS	24.99
				#2 PENCILS	69.98
				MEDPRIDE DISPOSABLE SCALPEL BLADES	19.93
				DUCK TAPE	20.95
				FLYING DISC SET	19.58
				CORNHOLE SET	119.23
				SCISSORS SET-2	25.98
				PROPANE BUNSEN BURNER	49.99
				PERIODIC TABLE	29.49
				GRAY CARDSTOCK PAPER	19.20
				STATIONERY PAPER	16.99
				3 LEGGED RACE BANDS	29.94
				FLAG FOOTBALL SET	22.99
				PAPER CLIPS	4.99
				BULK STICKERS	6.58
				MASKING TAPER	5.98
				TAPE REFILLS	10.98
				CLOTHES PINS	5.98
				STICKERS FOR WATER BOTTLES	5.34
				BANDAGE WRAP	8.50
				ANIMAL ERASERS	6.99
				SHEET PROTECTORS	23.99
				ERASE MARKERS	21.48
000368	04/10/23	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	12.00
000369	04/12/23	AMAZON	SEATTLE, WA	CAROLINA'S PERFECT SOLUTION EARTHWC	26.85
000369	04/12/23	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION, NJ 08550	YEARBOOK	2,401.25
000370	04/14/23	AMAZON	SEATTLE, WA	CABINET/STORAGE ORGANIZER	76.68
				SOLAR POWER CALCULATOR-10	57.59
000371	04/17/23	AMAZON	SEATTLE, WA	DIGITAL CLOCK	17.52
				FIDGET TOYS	9.99
				MECHANICAL PENCIL	10.58
000372	04/18/23	AMAZON	SEATTLE, WA	EPIC STORIES FOR KIDS AND FAMILY	15.99
				ENGINEERING FOR CURIOUS KIDS	14.99
				MY FIRST BOOK ABOUT ENGINEERING	5.99
				BEYONDERS THE COMPLETE SET	26.99
				THE LAND STORIES: AN AUTHOR'S ODYSSE'	9.99
				THE LAND STORIES: bEYOND THE KINGDOM	7.64
				THE LAND STORIES: A GRIMM WARNING	8.99
				THE ENCHANTRESS RETURNS	8.39
				CITY OF SECRETS-3	51.87
				THE GRIVER	29.98
				PRINCE CASPIAN	8.99
				HARRY POTTER PAPERBACK BOX SET	38.97
				ASHES	7.49
000373	04/19/23	AMAZON	SEATTLE, WA	REFILL INK GEL PENS	10.99
				PLASTIC RULERS	16.99
				PENCIL ERASER	14.99

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				MATH PROTRACTOR	12.49
				GEOMETRY COMPASS	35.39
				CLASSROOM HEADPHONES-10	97.97
				#2 PENCILS-2	71.38
				CHROMEBOOK CHARGER REPLACEMENT	47.92
				PLAYING CARDS	14.99
				SIR CUMFERENCE AND THE FIRST ROUND T	7.99
				SIR CUMFERENCE & THE GREAT KNIGHTS C	7.99
				MATH POSTERS	12.80
				SIR CUMFERENCE AND THE DRAGON OF PI	7.31
				LAPTOP STAND	21.99
				KNOTS ON A COUNTING ROPE	18.80
				PRIVACY FOLDERS	70.99
				PLASTIC ENVELOPES-2	34.54
				CLEAR SHEET PROTECTORS	11.99
000373	04/19/23	COSTCO	SEATTLE , WA	SUPPLIES	51.56
000373	04/19/23	ULINE	CHICAGO, IL 60680-1741	STORAGE CABINET	652.03
				5 SHELF	767.03
000374	04/20/23	AMAZON	SEATTLE, WA	PLASTIC BOTTLES-2	35.98
				CLEAR PROTECTOR SHEETS	23.98
				INCENTIVE CHART	9.99
				MINI STICKERS	6.41
				ERASERS	20.98
				WATERCOLOR PAINT	39.99
				WATERCOLOR PAPER	16.59
				UNLINED NOTEBOOK PAPER	77.98
				COLORLED PAPER	34.98
				PAINT BRUSH SET	35.49
				GIRLS THINK OF EVERYTHING	9.99
				WHO WAS NIKOLA TESLA?	5.99
				WHO WAS ERNEST HEMINGWAY?	5.99
				WHO WAS JOHNNY CASH?	5.99
				WHO WAS GEORGIA O'KEEFE?	6.99
				WHO WAS DR. SEUSS?	5.68
				WHO WERE THE WRIGHT BROTHERS?	5.89
				WHO IS J.K. ROWLING?	4.00
				WHO WAS MICHELANGELO?	6.99
				GREEN CONSTRUCTION PAPER	4.29
				BLUE CONSTRUCTION PAPER	3.79
				WHITE CONSTRUCTION PAPER-2	26.98
				WHITE CONSTRUCTION PAPER-4	89.96
				FINE POINT PERMANENT MARKER	30.00
				BULK PERMANENT MARKER	12.97
				SCISSORS	9.99
				GLUE STICKS	14.57
				WHO WAS LEONARDO DA VINCI?	5.99
				5 SHELF SHELVING UNIT	55.99
				DRYING ART RACK	123.10
				CLOTHESPINS	11.47
				JUTE TWINE	5.99
				SKILLMATICS CARD GAME	14.96
				BLACK STORAGE CADDY	7.79
				READING RULER DYSLEXIA GUIDED	5.49
				STICKY NOTES	9.95
				3 RING BINDER	15.94
				EXPANDING FILE FOLDER	9.98
				CARSTOCK PAPER	11.99
				BLACK CONSTRUCTION PAPER-2	35.88
				DISCOUNT	3.90CR
000375	04/26/23	GOODENOW DESIGNS	SALMON, ID 83467	GIFTS	104.24
000375	04/26/23	WELLS FARGO BANK	SALMON, ID 83467	PETTY CASH	200.00
000376	04/27/23	AMAZON	SEATTLE, WA	EXPO DRY ERASE CLEANING SPRAY-6	71.88
				PERFECT SOLUTION PRESERVED PIG-5	178.40
000377	04/28/23	AMAZON	SEATTLE, WA	PAPER CLIPS	10.99
				PRIZE WHEEL	39.98
				GEL PENS	14.99
				THERMAL LAMINATING POUCHES	27.99
				HANGING FILE FOLDERS	18.41
				EDUCATIONAL MATH POSTER	12.80
				EXPANDING MONTHLY FILE FOLDERS-2	19.76
003680	04/04/23	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	APPLICATION FEES-C. JONES	75.00
003681	04/04/23	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	800.00
003682	04/04/23	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003683	04/04/23	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
003684	04/04/23	LEMHI TITLE	SALMON, ID 83467	301 WALLER PAYMENT	3,117.00
003685	04/14/23	ART OF DESIGN	SALMON, ID 83467	GREY TSHIRTS WITH TRANSFERS-11	181.50
003686	04/14/23	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER @ 301 WALLER	43.45
				WATER & SEWER @ 103 VAN DREFF	143.65
003687	04/14/23	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	637.10
003688	04/14/23	DLD TECHNOLOGIES CORPORATION	SANTA CLARA, CA 95051	DELEDAO WEB FILTERING SOLUTION	1,200.00
				LIVE CLASSROOM-TEACHER SCREEN MONIT	400.00
				DELEDAO WEB FILTERING SOLUTION	1,200.00
003689	04/14/23	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	HOPE RISES EPRINT-5	12.25
				SHIPPING & HANDLING	5.99
				MOONLIGHT ON THE CASTLE	2.45
				WEEVILY WHEAT	1.95
				THE LITTLE CREEK	2.60
				RATTLE IN BAG	3.20
				LACRIMOSA MENUET	2.25
				VOX ACCOMPANIMENT DOWNLAOD	9.99
				POPCORN EPRINT-5	10.25
				POPCORN ACCOMPANIMENT DOWNLOAD	29.99

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				BOUND FOR AUSTRALIA EPRINT-10	22.50
				VOX EPRINT-5	10.25
003690	04/14/23	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	441.68
003691	04/14/23	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES ON ARTS COUNCIL LEASE	66.00
003706	04/25/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 042023	37.70
				INSURANCE BENEFITS - 042023	260.18
				INSURANCE BENEFITS - 042023	53.63
				INSURANCE BENEFITS - 042023	2,377.49
003707	04/25/23	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 042023	3.22
				INSURANCE BENEFITS - 042023	2.27
				INSURANCE BENEFITS - 042023	15.64
				INSURANCE BENEFITS - 042023	142.92
003708	04/25/23	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 042023	0.46
				INSURANCE BENEFITS - 042023	28.88
				INSURANCE BENEFITS - 042023	3.16
				INSURANCE BENEFITS - 042023	0.65
003709	04/25/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 042023	2,826.15
				PERSI BENEFITS - 042023	440.92
				PERSI BENEFITS - 042023	63.68
				PERSI BENEFITS - 042023	44.77
				PERSI BENEFIT - 042023	228.51
				PERSI BENEFITS - 042023	169.15
				PERSI BENEFITS - 042023	16.30
003710	04/25/23	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 042023	40.80
				FICA BENEFITS - 042023	28.69
				FICA BENEFITS - 042023	6.46
				FICA BENEFITS - 042023	10.44
				MEDICARE BENEFITS - 042023	2,131.50
				MEDICARE BENEFITS - 042023	282.49
				MEDICARE BENEFIT - 042023	146.41