

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000378	05/01/23	AMAZON	SEATTLE, WA	THE CALL OF THE WILD	15.89
000379	05/02/23	AMAZON	SEATTLE, WA	DRY ERASE MARKER	50.04
000380	05/08/23	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	10.00
000381	05/09/23	AMAZON	SEATTLE, WA	TISSUE PAPER	8.99
				HOT DOG TRAYS	20.78
				ROUND STICKER LABELS	11.99
				ROUND STICKER LABELS	11.99
				SUPPLY REFUND	11.95CR
				PERMANENT MARKERS	18.56
000382	05/25/23	POST MASTER	SALMON , ID 83467	STAMPS	63.00
000383	05/31/23	AMAZON	SEATTLE, WA	HEADPHONES-16	244.77
003711	05/08/23	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	800.00
003712	05/08/23	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,200.00
003713	05/08/23	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
003714	05/13/23	AMPLIFY EDUCATION, INC.	BROOKLYN, NY 11201	MCLASS PLATFORM ANNUAL STUDENT SUB	112.20
				MCLASS DIBELS 8TH EDITION	75.90
				MCLASS-NOW WHAT? STUDENT SUBSCRIPT	69.30
				CPQ MCLASS ADDITIONAL ASSESSMENT ME	12.60
003715	05/13/23	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-103 VAN DREFF	116.51
003716	05/13/23	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	TELEPHONE & INTERNET SERVICES	637.10
003717	05/13/23	JEAN STODDARD	SALMON, ID 83467	TRASH BAGS	16.95
003718	05/13/23	KSRA-AM/FM	SALMON, ID 83467	APPLICATIONS	396.00
003719	05/13/23	LEMHI SANITATION	SALMON, ID 83467	GARBAGE-2	80.00
003720	05/13/23	SALMON ACE HARDWARE	SALMON, ID 83467	TOILET PAPER HOLDER	15.99
				CUSTODIAL SUPPLIES	168.20
				COVER BOX	2.49
				MOP HANDLE	15.99
				LOOPED MOPHEAD	13.99
				MOP BUCKET	49.99
003721	05/13/23	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE-360	907.75
003722	05/13/23	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	400.01
003723	05/13/23	SAVEWAY MARKET	SALMON, ID 83467	LEMONADE-DANCE	4.99
				PLATES-DANCE	13.16
				CLEAR PLASTIC CUPS-DANCE	4.69
				LEMONADE-DANCE	4.99
				CLEAR PLASTIC CUPS-DANCE	4.69
				NAPKINS	1.79
003724	05/26/23	93 MINI MART	SALMON, ID 83467	28,255 GALLONS OF GAS-VAN	92.93
003725	05/26/23	ALEXIS KELLER	CARMEN, ID 83462	SPRING DANCE-DJ	160.00
003726	05/26/23	CARMEN HALL	SALMON, ID 83467	SPRING DANCE-RENTAL	100.00
003727	05/26/23	CITY OF SALMON	SALMON, ID 83467	WATER @ 301 WALLER ST	31.60
003728	05/26/23	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	66.30
003729	05/26/23	GERALDINE MOORE	NORTH FORK, ID 83466	PSYCHOEDUCATIONAL EVALUATION	250.00
003730	05/26/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 301 WALLER	101.76
				POWER @ 103 VAN DREFF	177.94
				POWER @ 103 WALLER	159.77
				POWER @ 301 WALLER	213.67
003731	05/26/23	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	PORTAPOTTY	50.00
003732	05/26/23	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE-241.80	603.02
003733	05/26/23	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	66.68
003734	05/26/23	SALMON VALLEY PRINT	SALMON , ID 83467	GRADUATION CERTIFICATES-11	15.00
003735	05/26/23	SAVVAS	CHANDLER, AZ 85246	MYWORLD INTERACTIVE GEOGRAPHY STUI	808.00
				SHIPPING AND HANDLING	72.72
				MYWORLD INTERACTIVE GEOGRAPHY DIGIT	184.00
003736	05/26/23	SNOACK STUDIOS LLC	SALMON, ID 83467	ENROLLMENT FORM UPDATE	45.00
003750	05/26/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFIT - 052023	98.95
				INSURANCE BENEFITS - 052023	2,329.25
				INSURANCE BENEFITS - 052023	225.59
				INSURANCE BENEFITS - 052023	44.16
				INSURANCE BENEFITS - 052023	31.05
003751	05/26/23	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 052023	13.56
				INSURANCE BENEFIT - 052023	5.95
				INSURANCE BENEFITS - 052023	140.02
				INSURANCE BENEFITS - 052023	1.87
				INSURANCE BENEFITS - 052023	2.65
003752	05/26/23	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 052023	2.74
				INSURANCE BENEFITS - 052023	0.54
				INSURANCE BENEFITS - 052023	0.38
				INSURANCE BENEFITS - 052023	28.29
				INSURANCE BENEFIT - 052023	1.20
003753	05/26/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 052023	2,988.56
				PERSI BENEFITS - 052023	16.30
				PERSI BENEFITS - 052023	119.40
				PERSI BENEFITS - 052023	520.85
				PERSI BENEFIT - 052023	327.02
				PERSI BENEFITS - 052023	169.15
				PERSI BENEFIT - 052023	228.51
				PERSI BENEFITS - 052023	44.78
				PERSI BENEFITS - 052023	63.68
				PERSI BENEFITS - 052023	440.92
003754	05/26/23	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 052023	2,250.84
				MEDICARE BENEFITS - 052023	40.80
				MEDICARE BENEFITS - 052023	28.69
				MEDICARE BENEFIT - 052023	146.41
				FICA BENEFITS - 052023	83.62
				FICA BENEFITS - 052023	355.71
				FICA BENEFIT - 052023	235.67
				FICA BENEFITS - 052023	282.51
				FICA BENEFITS - 052023	10.44