

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000384	06/01/23	CYCLES SLEDS & SAWS LLC	SALMON, ID 83467	10% DISCOUNT	4.00CR
				STIHL MOTO MIX	39.99
				10% DISCOUNT	23.00CR
				FS56 R C-E TRIMMER LOOP	229.99
				10% DISCOUNT	1.20CR
				MAGNUM GATORLINE	11.95
000384	06/01/23	WELLS FARGO BANK	SALMON, ID 83467	BANKING FEE	8.75
000385	06/05/23	AMAZON	SEATTLE, WA	BUSINESS PROJECTOR	479.00
				SHIPPING & HANDLING	2.08
000386	06/06/23	AMAZON	SEATTLE, WA	HDMI CABLE 40 FT CONNECTORS-2	32.28
				CEILING PROJECTOR MOUNT	19.79
				SHIPPING & HANDLING	1.54
000387	06/08/23	AMAZON	SEATTLE, WA	BANK CHARGES	12.50
000388	06/12/23	WELLS FARGO BANK	SALMON, ID 83467	SUPPLIES	200.00
000388	06/12/23	ZOOM VIDEO COMMUNICATIONS INC.	SAN JOSE, CA 95113	ANNUAL ZOOM SUBSCRIPTION	149.90
003755	06/08/23	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003756	06/08/23	MERIAH BAKER	SALMON, ID 83467	BANNACK STATE PARK REIMBURSEMENT	128.00
				KETCHUP & MUSTARD	8.03
003757	06/09/23	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	TELEPHONE & INTERNET SERVICES	637.10
003758	06/09/23	ERYK FOSS	SALMON, ID 83467	DISCOUNT	0.00
				8TH GRADE MATH MYSTERY	0.00
				NO PREP 6TH GRADE MATH	0.00
				NO PREP 8TH GRADE MATH	0.00
				DESIGNER'S SPECIAL	0.00
				PORTA-PAD II LAUNCH PAD	0.00
				STARTECH STARTERS	0.00
				ESTES PLUGS FOR STANDARD ENGINES	0.00
				RECOVERY WADDING	0.00
				ALGEBRA 1 REVIEW	0.00
003759	06/09/23	HOUGHTON MIFFLIN HARCOURT	ORLANDO, FL 32819	GETTING STARTED: INTRODUCTION TO MAT	800.00
				MATH 180 DIGITAL ACCESS-12	1,188.00
				MATH 180 MULTIPLICATION & DIVISION	78.75
				SHIPPING & HANDLING	36.60
				MATH 180 RATES AND RATIOS	22.50
				MATH 180 DECIMALS AND INTEGERS	60.00
				MATH 180 FRACTIONS	67.50
003760	06/09/23	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-4797	ISBA ANNUAL MEMBERSHIP DUES	1,400.50
003761	06/09/23	J.W. PEPPER & SON, INC.	PHILADELPHIA, PA 19178-6212	MUSIC SUPPLIES	19.95
003762	06/09/23	MORETON & COMPANY	BOISE, ID 83719-1030	LIABILITY INSURANCE	6,607.00
003763	06/09/23	QUEST CPAS PLLC	PAYETTE, ID 83661	AUDIT-25%	1,738.00
003764	06/09/23	SALMON ACE HARDWARE	SALMON, ID 83467	GRAFFITI REMOVER	11.99
				GOO GONE	11.99
				OIL	7.59
				TRUCKBEDLINER COATING	26.99
				LOPPER 32" DUAL CUT	49.99
				TRAY LINER	8.99
				PAINT TRAY DEEP	11.99
				COLOSSUS ROLLER	4.50
				ALL PURDY	6.99
				ROLLER FRAME	14.99
				PAINTBRUSH CLEARCUT	14.99
				PAINTBRUSH XL DALE 2"	46.99
				C+K I/E HG UWG 1 GALLON	32.99
				MR. CLEAN ERASER	6.46
				TRIM ROLLER	6.49
003765	06/09/23	SAVEWAY MARKET	SALMON, ID 83467	END OF THE YEAR SUPPLIES	56.52
003766	06/09/23	SOUTH LEMHI SCHOOL DISTRICT	LEADORE, ID 83464	FIELD TRIP TO BANNACK	407.00
003767	06/09/23	STAN YOUNT	SALMON, ID 83467	UPPER CAMPUS MOVE FIRE EXTINGUISHER	30.00
				LOWER & UPPER CAMPUS WORK	60.00
				SERVICE LAWNMOWER	45.00
003768	06/09/23	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	REVIEW AND RESPOND TO EMAIL USDA	49.50
003769	06/09/23	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	500.00
003770	06/15/23	93 MINI MART	SALMON, ID 83467	15.879 GALLONS OF GAS	56.35
003771	06/15/23	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER -301 WALLER ST	56.59
				WATER & SEWER -103 VAN DREFF	149.20
003772	06/15/23	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	96.09
003773	06/15/23	LEMHI HYDRAULIC SHOP	SALMON, ID 83467	WELDING-BASKETBALL HOOP	220.00
003774	06/15/23	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003775	06/15/23	RECORDER HERALD	SALMON, ID 83467	LEADORE & SALMON SENIOR GRADUATION	30.00
003776	06/15/23	SALMON VALLEY PRINT	SALMON, ID 83467	GRADUATION GIFTS	0.00
003777	06/15/23	SAVVAS	CHANDLER, AZ 85246	NATIONAL SURVEY TEACHER	294.30
003789	06/23/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 062023	41.81
				INSURANCE BENEFITS - 062023	2,427.01
				INSURANCE BENEFITS - 062023	260.18
003790	06/23/23	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 062023	145.90
				INSURANCE BENEFITS - 062023	15.64
				INSURANCE BENEFITS - 062023	2.51
003791	06/23/23	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 062023	29.48
				INSURANCE BENEFITS - 062023	3.16
				INSURANCE BENEFITS - 062023	0.51
003792	06/23/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 062023	2,776.40
				PERSI BENEFITS - 062023	440.93
				PERSI BENEFITS - 062023	44.77
				PERSI BENEFIT - 062023	119.40
				PERSI BENEFIT - 062023	228.51
				PERSI BENEFITS - 062023	169.15
003793	06/23/23	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 062023	2,000.16
				FICA BENEFITS - 062023	28.69
				MEDICARE BENEFITS - 062023	282.51
				MEDICARE BENEFIT - 062023	76.50
				MEDICARE BENEFIT - 062023	146.40

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003794	06/29/23	ERYK FOSS	SALMON, ID 83467	ALGEBRA 1 REVIEW	29.00
				8TH GRADE MATH MYSTERY	27.29
				NO PREP 6TH GRADE MATH	14.21
				NO PREP 8TH GRADE MATH	24.00
				DISCOUNT	5.91CR
003795	06/29/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	65.54
				POWER @ 301 WALLER	59.52
003796	06/29/23	RECORDER HERALD	SALMON, ID 83467	LEGAL BUDGET AD	243.88
003797	06/29/23	SALMON ACE HARDWARE	SALMON, ID 83467	BLACK SPRAYPAINT	5.99
				CONCRETE MIX-3	21.87
				CONCRETE MIX-3	21.87
				ANGLE SLOT	17.98
				WIRE STOVEPIPE	3.99
				CABLETIE WITH MOUNT	14.99
				ANGLE SLOT	8.99
				HILLMAN-8	0.80
				HILLMAN-8	0.72
				HILLMAN-18	2.34
				STAPLE COAXL	3.99
				HILLMAN-8	0.88
				HILLMAN-8	0.72
				HILLMAN-8	1.04
003798	06/29/23	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PREP/TRIP CHARGE & LABOR	162.30