

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000399	08/02/23	BLINDS.COM		BLINDS FOR UPPER CAMPUS-B. MILLER	230.61
000400	08/03/23	AMAZON	SEATTLE, WA	LIBRARY CARDS POCKETS-3	50.97
				DISCOUNT ON SHIPPING	2.55CR
				SHIIPING & HANDLING	6.99
				NO. 9 FLIP AND SEAL DOUBLE WINDOW ENV	27.99
				PERSONALIZED RETURN LABELS	45.90
				DRY ERASE POCKETS REUSABLE SLEEVES	27.99
				LETTER PAPER	38.60
000401	08/08/23	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGE	10.00
000402	08/09/23	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	PROFESSIONAL DEVELOPMENT-K. FRENCH	156.00
000402	08/09/23	WELLS FARGO BANK	SALMON, ID 83467	SUPPLIES	200.00
000403	08/14/23	AMAZON	SEATTLE, WA	WHITE DUCK TAPE	14.29
				GO GREEN SURGE PROTECTOR-2	19.86
				SPLASHPROOF OVERALLS-2	59.98
				WATERPROOF APRON	22.99
000404	08/18/23	AMAZON	SEATTLE, WA	STACKABLE LETTER TRAY	17.99
				JUMBO DRY ERASE GRID	45.97
000405	08/23/23	AMAZON	SEATTLE, WA	IPEVO V4K PRO DOCUMENT CAMERA-2	291.98
				SHARPIE MARKERS	6.70
				POST-IT EASEL PAD	38.16
000406	08/28/23	AMAZON	SEATTLE, WA	FLASH FURNITURE LAMINATE ACTIVITY TAB	227.99
000407	08/30/23	ESSENTIAL ELEMENTS MUSIC CLASS		EEMC SUBSCRIPTION-1 YEAR	299.00
000407	08/30/23	MATHWORKSHEET 4 KIDS		MATH WORKSHEETS	24.95
000408	08/31/23	AMAZON	SEATTLE, WA	OUTDOOR BASKETBALL-2	35.11
				REPLACEMENT VIOLIN STRINGS-3	10.80
				VIOLIN BOW-2	35.98
				VIOLIN SHOULDER REST	15.98
				VIOLIN SHOULDER REST STRENGTH SPONG	47.94
				PLASTIC ENVELOPES	34.54
003838	08/11/23	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	834.75
003839	08/11/23	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003840	08/17/23	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER ST	56.32
				WATER & SEWER-103 VAN DREFF	165.81
003841	08/17/23	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	TELEPHONE & INTERNET	637.12
003842	08/17/23	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BIC-S. YOUNT	28.25
003843	08/17/23	LEMHI LUMBER COMPANY	SALMON, ID 83467	USG ALL PURPOSE	7.29
				PLAYGROUND REPAIRS	14.50
				QUIK TAPE	12.29
				SHEETROCK	31.60
003844	08/17/23	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003845	08/17/23	POST MASTER	SALMON, ID 83467	STAMPS	63.00
003846	08/17/23	REMIND101, INC.	SAN RAMON, CA 94583	PREMIUM ANNUAL PLAN	484.00
003847	08/17/23	SALMON ACE HARDWARE	SALMON, ID 83467	AIR FILTER	23.96
				HILLMAN-50	6.79
003848	08/17/23	SAVEWAY MARKET	SALMON, ID 83467	END OF PROGRAM PARTY SUPPLIES-LL	13.98
003849	08/17/23	STAN YOUNT	SALMON, ID 83467	FINGERPRINTS	20.00
003850	08/17/23	STEPHANIE PEARSE	CARMEN, ID 83462	FINGERPRINTS/BIC	48.25
003851	08/17/23	WENGER	MINNEAPOLIS, MN 55485-6370	TOURMASTER 3-STEP CHORAL RISER	1,304.84
003866	08/25/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 082023	41.81
				INSURANCE BENEFITS - 082023	2,393.40
				INSURANCE BENEFITS - 082023	293.79
003867	08/25/23	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 082023	17.66
				INSURANCE BENEFITS - 082023	143.88
				INSURANCE BENEFITS - 082023	2.51
003868	08/25/23	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 082023	0.51
				INSURANCE BENEFITS - 082023	29.07
				INSURANCE BENEFITS - 082023	3.57
003869	08/25/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 082023	2,945.84
				PERSI BENEFITS - 082023	158.39
				PERSI BENEFIT - 082023	216.50
				PERSI BENEFIT - 082023	119.35
				PERSI BENEFITS - 082023	588.88
				PERSI BENEFITS - 082023	47.59
003870	08/25/23	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFIT - 082023	76.50
				FICA BENEFITS - 082023	3.44
				FICA BENEFIT - 082023	146.42
				FICA BENEFITS - 082023	28.69
				FICA BENEFITS - 082023	365.93
				FICA BENEFITS - 082023	2,067.77
				FICA BENEFITS - 082023	19.13