

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000389	07/11/23	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	14.50
000390	07/13/23	NORTH SHORE RESIDENTIAL DOOR	STRONGVILLE, OH 44149	GARAGE DOOR BOTTOM WEATHER SEAL-2	365.39
000391	07/19/23	AMAZON	SEATTLE, WA	TABLET LOCKING CHARGING STATION-3	659.94
000391	07/19/23	BLINDS.COM		CORDLESS LIGHT SHADES UPPER CAMPUS-	384.36
000392	07/21/23	AMAZON	SEATTLE, WA	THE FIRST TO DIE & THEY BOTH DIE BOOKS	20.41
000393	07/24/23	AMAZON	SEATTLE, WA	LARGE TOTE BAGS FOR BOOT STORAGE-32	239.68
				SHIPPING & HANDLING	11.96
				DISCOUNT	31.13CR
				METAL WALL HOOKS-2	19.98
				BLACK WALL MOUNTED COAT HOOKS	8.69
000394	07/25/23	AMAZON	SEATTLE, WA	PHYSICAL SCIENCE COLORING BOOK	10.99
				TEACHING WRITING THROUGH DIFFERENTI/	12.39
				WRITING PROMPTS FOR KIDS	8.99
				WRITING PROMPTS FOR KIDS	9.99
				THE STORM BLITZ	11.99
				D-DAY HERO	8.95
				HOW CHAMPIONS THINK	12.79
				GRAT BATTLE FOR BOYS-CIVIL WAR	16.99
				GREAT BATTLES FOR BOYS-WW2 EUROPE	15.29
				I SURVIVED THE NAZI INVASION	4.24
				NATURE ATTACKS	10.15
				WRITTEN IN THE STARS	12.79
				THE DOG RUNNER	14.40
				HOMETOWN HUNTERS FULL COLLECTION	68.95
				THE GREEK WAY	12.49
				WE WERE LIARS BOXED SET	19.02
				BETWEEN SEA AND SKY	14.63
				THE SHADOW AND BONE TRILOGY BOXED S	13.19
				CINDERELLA IS DEAD	9.99
				THE LOVELY BONES	11.47
				WHERE THE RED FERN GROWS	7.75
				PONY	8.99
				THE GIRL WHO DRANK THE MOON	8.00
				BEYOND THE BRIGHT SEA	8.99
				A DOG'S WAY HOME	6.99
				BROTHER TONER CARTRIDGE REPLACEME/	215.94
				WRITING PROMPTS FOR KIDS	9.99
				SHIPPING & HANDLING	17.48
				DISCOUNT	21.36CR
				THE REST OF US JUST LIVE HERE	11.99
				A MONSTER CALLS	8.49
				DOG'S COURAGE	11.06
				THE INCREDIBLE JOURNEY	7.99
				EARTH SCIENCE COLORING BOOK	10.79
				LIFE SCIENCE COLORING BOOK	10.99
000395	07/27/23	AMAZON	SEATTLE, WA	BROTHER CARTRIDGE TONER-5	305.95
				DIGITAL MICROWAVE OVEN	99.99
				SHARK ROTATOR REPLACEMENT VACUUM	17.89
				SHARK ROTATOR REPLACEMENT VACUUM	16.79
				VAN WINDSHIELD REPLACEMENT	50.00
000396	07/31/23	NORTH SHORE RESIDENTIAL DOOR	STRONGVILLE, OH 44149	GARAGE DOOR BOTTOM WEATHER SEAL F	365.39
000397	07/20/23	WELLS FARGO BANK	SALMON, ID 83467	WIRE FEES	15.00
000398	07/27/23	WELLS FARGO BANK	SALMON, ID 83467	WIRE FEES	15.00
003799	07/09/23	KRISTIN FOSS	SALMON, ID 83467	103 VAN DREFF-LEASE	1,200.00
003800	07/09/23	LEMHI TITLE	SALMON, ID 83467	301 WALLER ST PAYMENT	3,117.00
003801	07/11/23	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER	58.82
				WATER & SEWER-103 VAN DREFF	149.89
003802	07/11/23	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	637.12
003803	07/11/23	HANE SOLUTIONS	PHOENIX, AZ 85043	23-24 LICENSE FEE	2,250.00
003804	07/11/23	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	131.25
003805	07/11/23	LEMHI LUMBER COMPANY	SALMON, ID 83467	FENCE SUPPLIES	45.55
003806	07/11/23	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003807	07/11/23	NWEA	PORTLAND, OR 97209	MAP GROWTH LICENSE K-12	1,500.00
003808	07/20/23	2M DATA SYSTEMS, LLC	OREM, UT 84057	UPDATE ANNUAL FEES	660.00
003809	07/20/23	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	SCHOOL DISRTICT MEMBERSHIP DUES 23-2/	50.00
003810	07/20/23	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	HIGH SCHOOL MATH CERTIFICATE-E. FOSS	75.00
003811	07/20/23	SALMON RIVER PROPANE	SALMON, ID 83467-1190	207.7 PROPANE & TANK RENTAL	501.14
003812	07/20/23	STAN YOUNT	SALMON, ID 83467	LOWER CAMPUS FLOOR TILE REPLACEMEN	30.00
				LOWER CAMPUS BASKETBALL STAND REMC	45.00
				UPPER CAMPUS CABINETS	75.00
003813	07/20/23	STV CNC	LAS VEGAS, NV 89115	HOMING KIT	200.00
				PLASMA GUARD-BLUE	150.00
				PLASMA TABLE	3,249.00
				PLASMA TABLE	3,550.00
				GEAR REDUCATION	900.00
				LEVELING FEET	300.00
				SHIPPING CHARGERS	1,200.00
				HYPERTHERM SYNC 85 PLASMA CUTTER	4,975.00
				NEW WINDOWS 11 LAPTOP	499.00
003814	07/20/23	TOP NOTCH MOWING	LEADORE, ID 83464	MOWING	35.00
				MOWING	35.00
003827	07/24/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 072023	39.02
				INSURANCE BENEFITS - 072023	2,359.77
				INSURANCE BENEFIT - 072023	36.42
				INSURANCE BENEFITS - 072023	293.79
003828	07/24/23	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 072023	2.35
				INSURANCE BENEFIT - 072023	2.19
				INSURANCE BENEFITS - 072023	17.66
				INSURANCE BENEFITS - 072023	141.85
003829	07/24/23	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 072023	28.66
				INSURANCE BENEFIT - 072023	0.45
				INSURANCE BENEFITS - 072023	0.47

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003830	07/24/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	INSURANCE BENEFITS - 072023	3.57
				PERSI BENEFIT - 072023	216.48
				PERSI BENEFITS - 072023	44.41
				PERSI BENEFITS - 072023	47.59
				PERSI BENEFIT - 072023	119.35
				PERSI BENEFITS - 072023	158.38
				PERSI BENEFITS - 072023	2,945.81
				PERSI BENEFITS - 072023	588.88
003831	07/24/23	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 072023	26.77
				FICA BENEFITS - 072023	2,000.18
				MEDICARE BENEFITS - 072023	28.69
				FICA BENEFIT - 072023	146.42
				FICA BENEFITS - 072023	76.50
				FICA BENEFITS - 072023	365.92
003832	07/24/23	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	CERTIFICATE RENEWAL	75.00
003833	07/27/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	40.69
				POWER @ 301 WALLER ST	38.50
003834	07/27/23	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BIC-S.PEARSE	0.00
003835	07/27/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83714-1021	WITHHOLDING TAX	36.71
003836	07/27/23	SAVEWAY MARKET	SALMON, ID 83467	SUPPLIES	34.04
003837	07/27/23	STAN YOUNT	SALMON, ID 83467	SAND & REFINISH HAND RAILS	30.00
				TROUBLE SHOOT MOWER	30.00
				GATE POST	60.00
				GATE	30.00
				REPAIR FURNANCE CLOSET	75.00