

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000409	09/01/23	AMAZON	SEATTLE, WA	TRASH CAN	27.98
000410	09/05/23	APPLE, INC	DALLAS, TX 75284-6095	APPLE TV 4K WIFI W/64 GB STORAGE	129.00
000411	09/07/23	AMAZON	SEATTLE, WA	DRY ERASE MARKERS	31.73
				WHITE BOARD ERASER	9.65
				XBOARD MAGNETIC WHITEBOARD	64.99
				USB C TO USB ADAPTERS	6.99
				DRY ERASE SURFACE CLEANER	36.80
000412	09/08/23	AMAZON	SEATTLE, WA	DISCOUNT	0.36CR
				DRY ERASE MARKERS-GREEN	22.82
				DRY ERASE MARKERS-BLUE	28.34
				DRY ERASE MARKERS-PURPLE	14.98
				DRY ERASE MARKERS-BLACK	59.28
000412	09/08/23	WOLFEY ENT., INC.	SALMON, ID 83467	GAS-VAN	112.50
000413	09/11/23	AMAZON	SEATTLE, WA	PUSH PINS-2	14.98
				SQUISHY TOYS	24.59
				STICKERS FOR WATER BOTTLES	7.99
				SMARTIES	24.97
				HOCKEY STICKERS	7.99
000413	09/11/23	GOOD 2 GO	IDAHO FALLS, ID 83402	GAS-VAN	46.51
000413	09/11/23	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	12.00
000414	09/12/23	AMAZON	SEATTLE, WA	DAILY ROUTINE TO JUMP-START MATH CLAS	58.09
000414	09/12/23	DICK & DONNY'S AUTO SERVICE	SALMON, ID 83467	COMPLETE SERVICE-VAN	83.94
000415	09/13/23	AMAZON	SEATTLE, WA	INTRODUCING FRACTIONS	6.78
000416	09/19/23	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	15.00
000417	09/20/23	AMAZON	SEATTLE, WA	SHIPPING & HANDLING	6.99
				ANKER USB-C HUB WITH HDMI DISPLAY-2	49.94
				USB C TO HDMI ADAPTER	15.28
				HOLE REINFORCEMENT STICKERS	6.99
				LEARNING LOSS CARDS-LL	225.00
000417	09/20/23	COSTCO	SEATTLE, WA	DISINFECTING WIPES-6	60.00
000418	09/22/23	HOLIDAY INN EXPRESS & SUITES	IDAHO FALLS, ID 83404	1 HOTEL ROOM	144.64
000419	09/25/23	AMAZON	SEATTLE, WA	DESK CALENDAR	16.97
000420	09/26/23	AMAZON	SEATTLE, WA	CANVAS COVERED BOARD-5	106.50
				STORAGE SYSTEM UNIT	38.51
000420	09/26/23	BLICK ART MATE	CHICAGO, IL 60678-1069	LAGUNA SPECKLED BUFF CLAY-3	139.50
				SHIIPING & HANDLING	209.35
				TERRA COTTA STONWARE CLAY-3	133.32
				BLACK SCULPTURE CLAY-3	82.95
000420	09/26/23	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	GCF & LCM DIGITAL MATH ESCAPE ROOM A	3.00
				TRUTH OR DARE EASY PREP MATH GAMES	27.50
000421	09/28/23	AMAZON	SEATTLE, WA	NATURE VALLEY CRUNCH BARS	22.48
000422	09/29/23	AMAZON	SEATTLE, WA	ANTIBACTERIAL WIPES-3	83.82
003871	09/11/23	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID FEES	3.96
				ANNUAL FEES	500.00
				MEDICAID FEES	2.97
003872	09/11/23	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	TELEPHONE & INTERNET	637.12
003873	09/11/23	GEM STATE PAPER & SUPPLY COMPANY	TWIN FALLS, ID 83303-0469	BATH TISSUE PAPER	283.42
				COPY PAPER	589.61
003874	09/11/23	HOUGHTON MIFFLIN HARCOURT	ORLANDO, FL 32819	SOCIAL STUDIES-WORLD CIVILIZATIONS TE/	100.00
003875	09/11/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	30.00
				IDLA COURSES	1,695.00
003876	09/11/23	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003877	09/11/23	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	216.00
003878	09/11/23	SALMON ACE HARDWARE	SALMON, ID 83467	FILM POLY	33.98
				PIPE INSULATION	13.96
				ELECT TAPE	1.69
				AIR FILTERS	17.97
				ACE ROOF CAP NAIL	11.99
				STAIN MARKER	9.59
				4LED SHPLITE	34.99
				BATTERY AA	13.99
				12 SE 3COND 100' CORD	92.49
				HEAT CABLE 12 FT	69.98
003879	09/11/23	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	DOUBLE PEDESTAL DESK 60 X 30	796.90
003880	09/11/23	TOP NOTCH MOWING	LEADORE, ID 83464	MOWING	35.00
003881	09/16/23	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	255.00
003882	09/19/23	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-103 VAN DREFF	171.66
				WATER & SEWER-301 WALLER	60.07
003883	09/19/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	40.17
				POWER @ 301 WALLER	35.26
003884	09/19/23	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	I SING BECAUSE I'M HAPPY EPRINT	27.00
				I SING BECAUSE I'M HAPPY DOWNLOAD	2.30
				SINGING FREEDOM'S SONG EPRINT	14.75
				SHIPPING & HANDLING	4.99
				MAKE A LITTLE MUSIC EPRINT	11.00
				MAKE A LITTLE MUSIC MP3 DOWNLOAD	29.99
				I SING BECAUSE I'M HAPPY BUNDLE	49.99
003885	09/19/23	LEMHI LUMBER COMPANY	SALMON, ID 83467	INSULATION	312.95
003886	09/19/23	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003887	09/19/23	PROGRESSIVE INSURANCE	MAYFIELD VILLAGE, OH 44143	VAN INSURANCE	726.00
003888	09/20/23	KORTNI LUFKIN	LEMHI, ID 83465	INTERNET REIMBURSEMENT	347.10
003889	09/20/23	QUEST CPAS PLLC	PAYETTE, ID 83661	AUDIT-75%	5,212.00
003904	09/22/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 092023	273.07
				INSURANCE BENEFITS - 092023	30.21
				INSURANCE BENEFITS - 092023	2,425.72
003905	09/22/23	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 092023	1.82
				INSURANCE BENEFITS - 092023	145.81
				INSURANCE BENEFITS - 092023	16.42
003906	09/22/23	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 092023	29.46
				INSURANCE BENEFITS - 092023	3.32
				INSURANCE BENEFITS - 092023	0.37

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003907	09/22/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 092023	13.97
				PERSI BENEFITS - 092023	588.89
				PERSI BENEFITS - 092023	237.58
				PERSI BENEFIT - 092023	194.86
				PERSI BENEFITS - 092023	37.01
				PERSI BENEFITS - 092023	3,401.31
003908	09/22/23	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 092023	2,507.19
				FICA BENEFIT - 092023	133.33
				FICA BENEFITS - 092023	22.31
				FICA BENEFITS - 092023	365.93
				FICA BENEFITS - 092023	20.66
				MEDICARE BENEFITS - 092023	12.74
003909	09/29/23	STAN YOUNT	SALMON, ID 83467	UPPER CAMPUS REPAIRS-7.5 HOURS	225.00