

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000548	11/01/24	AMAZON	SEATTLE, WA	PREPAC ELITE WALL PANEL DOOR WHITE-7	1,329.93
000549	11/04/24	AMAZON	SEATTLE, WA	METALTIGER METAL STOARGE CABINET ON	219.87
000550	11/05/24	AMAZON	SEATTLE, WA	WHITE OUT CORRECTION TAPE	16.98
				REPLACEMENT KEYBOARD FOR DELL	12.68
				FONESO ACOUSTIC PANELS	17.95
				CLEAR TAB DIVIDERS	48.39
000551	11/06/24	AMAZON	SEATTLE, WA	STAPLE REMOVER-5	4.10
000552	11/07/24	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	RESEARCH PROJECT TEMPLATE	13.30
000553	11/08/24	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	TEMPLATE	44.66
000553	11/08/24	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	16.50
000554	11/12/24	AMAZON	SEATTLE, WA	DRY ERASE MARKERS	12.90
				WASHABLE MARKERS	30.66
				PLASTIC LAMINATING PAPER	21.78
				FINGERTIP MOISTENER	5.53
				HANGING FILE FOLDERS	19.79
				HANGING FILE FOLDERS	13.30
				HANGING FILE FOLDERS	16.41
				DISCOUNT	0.13CR
000554	11/12/24	SAVAGE GRILL	SALMON, ID 83467	6-8 GRADE READING REWARDS	78.80
000555	11/18/24	BLINDS.COM	HOUSTON, TX	BLINDS FOR NEW CAMPUS-8	1,097.92
000555	11/18/24	MURDOCH'S	SALMON, ID	CROSS LINE GREEN LASER	299.99
000556	11/21/24	COSTCO	SEATTLE , WA	TRASH BAGS	211.90
000557	11/25/24	AMAZON	SEATTLE, WA	BUDDY POCKETS CHART	9.59
				BUDDY POCKETS CHART	74.99
000558	11/26/24	AMAZON	SEATTLE, WA	WALL PANEL DOORS	189.99
				HOOVER CARPET CLEANER	129.99
				ELECTRIC PENCIL SHARPENER	48.78
				MANUAL PENCIL SHARPENER	16.99
000558	11/26/24	MURDOCH'S	SALMON, ID	GREEN LIGHT LASER	229.99
000559	11/29/24	AMAZON	SEATTLE, WA	ANTIBIOTIC OINTMENT	11.37
				LAGASS SUPER-SOB LIQUID ABSORBENT PC	31.07
				HEAVYWEIGHT CARDSTOCK	131.50
				SANTA SUIT	59.90
004510	11/04/24	BRITNEE MILLER	SALMON, ID 83467	MARKER REIMBURSEMENT	32.60
004511	11/04/24	CARMEN HALL	SALMON, ID 83467	BUILDING RENTAL-DANCE	100.00
004512	11/04/24	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER ST	111.64
				WATER & SEWER-103 VAN DREFF	160.90
				WATER-301 WALLER	75.74
004513	11/04/24	GEM STATE PAPER & SUPPLY COMPANY	TWIN FALLS, ID 83303-0469	HAND SANITIZER	125.00
004514	11/04/24	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
004515	11/04/24	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	LEASE PAYMENT	214.00
004516	11/04/24	LEMHI SANITATION	SALMON, ID 83467	GARBAGE SERVICES	50.00
004517	11/04/24	SALMON ACE HARDWARE	SALMON, ID 83467	MOPSTICK	14.99
				BUCKET/MOP	74.99
				PAINT PAIL	11.97
				MOPHEAD	13.99
				AIR FILTER	26.36
				PLUNGER	5.99
				CLEANER	8.99
				CLEANING CLOTH TERRY	6.59
				TILEX	7.99
				LATEX GLOVES	9.59
				INDOOR FOGGER	9.99
				MULTI-MIX CONTAINER	3.49
				BAIT BAR	25.99
				CREDIT	15.75CR
				ADAPTER OUTLET	7.99
004518	11/04/24	SALMON RIVER PROPANE	SALMON, ID 83467-1190	DOMESTIC-80.5	202.25
				DOMESTIC-18	43.02
004524	11/04/24	SALMON SPEECH AND SWALLOWING, LL	SALMON, ID 83467	SPEECH THERAPY SERVICES	252.51
004525	11/08/24	LEMHI TITLE	SALMON, ID 83467	301 WALLER ST PAYOFF	102,630.70
004526	11/13/24	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-103 VAN DREFF	157.54
				WATER & SEWER-301 WALLER ST	66.19
				WATER & SEWER-904 FERNWATERS	118.27
004527	11/13/24	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	525.38
004528	11/13/24	GREG ROACH GRADING & EXCAVATION	SALMON, ID 83467	LOAD OF MATERIAL & SKID STEER-SHED PA	520.00
004529	11/13/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 904 FERNWATERS	109.39
				POWER @ 103 VAN DREFF	105.36
				POWER @ 900 FERNWATERS	165.25
004530	11/13/24	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	NO GREATER LOVE	21.90
004531	11/13/24	MICAH ELLSWORTH	SALMON, ID 83467	TENSION ROD	17.18
004532	11/13/24	PROGRESSIVE INSURANCE	MAYFIELD VILLAGE, OH 44143	INSURANCE PREMIUM	134.00
004533	11/13/24	RECORDER HERALD	SALMON, ID 83467	FINANCE POSTING	94.00
004534	11/13/24	SALMON ACE HARDWARE	SALMON, ID 83467	TRASH CAN	26.99
004535	11/13/24	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	CLASSROOM CHAIRS-16	964.03
004553	11/25/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 112024	30.05
				INSURANCE BENEFITS - 112024	5,491.27
				INSURANCE BENEFITS - 112024	406.31
				INSURANCE BENEFITS - 112024	318.37
004554	11/25/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 112024	1.66
				INSURANCE BENEFITS - 112024	17.57
				INSURANCE BENEFITS - 112024	22.42
				INSURANCE BENEFITS - 112024	268.57
004555	11/25/24	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 112024	39.32
				PERSI BENEFITS - 112024	415.63
				PERSI BENEFITS - 112024	6,114.55
				PERSI BENEFITS - 112024	46.00
				PERSI BENEFITS - 112024	57.41
				PERSI BENEFITS - 112024	801.28
				PERSI BENEFITS - 112024	264.84
004556	11/25/24	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 112024	8.56
				INSURANCE-VISION - 112024	0.41

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004557	11/25/24	WELLS FARGO BANK	SALMON, ID 83467	INSURACNE-VISION - 112024	4.36
				INSURANCE-VISION - 112024	5.57
				INSURANCE-VISION - 112024	66.18
				INSURANCE-VISION - 112024	0.52
				FICA BENEFITS - 112024	26.11
				FICA BENEFITS - 112024	3,893.90
				FICA BENEFITS - 112024	467.16
				FICA BENEFITS - 112024	235.87
				FICA BENEFITS - 112024	148.59
				MEDICARE BENEFITS - 112024	128.95
				MEDICARE BENEFITS - 112024	22.31