

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000536	10/02/24	COSTCO	SEATTLE , WA	COSTCO MEMBERSHIP	65.00
000537	10/03/24	AMAZON	SEATTLE, WA	PENCIL GRIPS	10.53
000537	10/03/24	COSTCO	SEATTLE , WA	CUSTODIAL SUPPLIES	651.66
000537	10/03/24	GENERATION GENIUS, INC	SHERMAN OAKS, CA 91403	LESSONS & VIDEO SUBSCRIPTION	299.00
				LESSONS & VIDEO SUBSCRIPTION	299.00
000538	10/07/24	AMAZON	SEATTLE, WA	SHIPPING & HANDLING	6.99
				LEARNING WITHOUT TEARS	14.45
				PRONG TV POWER CORD	17.95
				GRAPH PAPERS-4	27.88
				USB TO AUDIO JACK ADAPTER	6.99
				STICKERS	8.99
000538	10/07/24	BAKER COUNTRY MARKET	SALMON, ID 83467	SHED	694.00
000539	10/08/24	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY CHARGES	10.00
000540	10/09/24	AMAZON	SEATTLE, WA	CHECKS	107.00
000540	10/09/24	MOSYLE CORPORATION	WINTER PARK, FL 32790	ANNUAL MOYSLE FEE	203.50
000541	10/10/24	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	TEACHERS PAY TEACHERS	2.00
000542	10/15/24	APPLE, INC	DALLAS, TX 75284-6095	16GB COMPUTER	1,599.00
000542	10/15/24	PAR	LUTZ, FL 33549	PAR TAX	36.87
				BRIEF2 PARENT/TEACHER SCORED KIT	614.52
000542	10/15/24	PEARSON	BLOOMINGTON, MN 55437	ABAS-3 SCHOOL KIT	1,039.86
				BASC-3 Q-GLOBAL COMPLETE KIT	428.40
				KABC-II NORMATIVE UPDATE KIT	1,232.15
				CONNERS-4 Q-GOBLE SCORE	5.50
				CTOPP-2 COMPLETE KIT	437.77
				WISC-V COMPLETE KIT	1,682.86
				QGLOBAL SHIPPING & HANDLING	182.90
000542	10/15/24	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	PERSONAL NARRATIVE WRITING	14.00
000543	10/21/24	ESSENTIAL ELEMENTS MUSIC CLASS	MILWAUKEE, WI	EEMC SUBSCRIPTION-1 YEAR	299.00
000544	10/23/24	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	TEACHERS PAY TEACHERS	36.00
000545	10/25/24	COSTCO	SEATTLE , WA	COPY PAPER	529.90
000546	10/28/24	AMAZON	SEATTLE, WA	DISINFECTANT	42.15
				MOUNTING PUTTY	22.41
				CATALOG ENVELOPES	38.69
				MAC PRO CHARGER	28.99
000546	10/28/24	ODD FELLOWS BAKERY	SALMON, ID 83467	GIFT CARD	12.00
000547	10/31/24	AMAZON	SEATTLE, WA	HANGING FILE FOLDERS	14.40
				HANGING FILE FOLDERS	17.54
004477	10/14/24	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	57.45
004478	10/14/24	GEM STATE PAPER & SUPPLY COMPANY	TWIN FALLS, ID 83303-0469	HANDWASH SOAP	105.13
				HAND SANITIZER	148.86
004479	10/14/24	I2M	BOISE, ID 83714	UPDATES & UNLIMITED SUPPORT	1,225.00
004480	10/14/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	480.00
004481	10/14/24	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	SOMETHING TOLD THE WILD GEESE	39.19
				POOR WAYFARING STRANGER	2.25
004482	10/14/24	KLETT WORLD LANGUAGES	CHICAGO, IL 60641-0366	REPORTERS FRANCOPHONES-12 MONTH M	80.70
004483	10/14/24	KORTNI LUFKIN	LEMHI, ID 83465	INTERNET REIMBURSEMENT	347.10
004484	10/14/24	LEMHI COUNTY EXTENSION OFFICE	SALMON , ID 83467	4-H CLASS BUDGET	1,100.00
004485	10/14/24	MICAH ELLSWORTH	SALMON, ID 83467	REIMBURSEMENT FOR FINGERPRINTS	20.00
004486	10/14/24	OMNI SECURITY SYSTEMS, INC.	RIGBY, ID 83442	YEARLY ALARM SYSTEM MONITORING	396.00
				YEARLY ALARM SYSTEM MONITORING	396.00
004487	10/14/24	PROGRESSIVE INSURANCE	MAYFIELD VILLAGE, OH 44143	INSURANCE PREMIUM	166.00
004488	10/14/24	SAVEWAY MARKET	SALMON, ID 83467	K-3 SUPPLIES	12.72
004489	10/14/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMPENSATION	716.00
004490	10/14/24	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	80.00
004491	10/22/24	SALMON HIGH SCHOOL MUSIC DEPARTM	SALMON, ID 83467	CHORAL WORKSHOP	660.00
004492	10/23/24	BAKER COUNTRY MARKET	SALMON, ID 83467	SHED	5,857.00
004519	10/25/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 102024	406.31
				INSURANCE BENEFITS - 102024	6,115.87
				INSURANCE BENEFITS - 102024	318.37
				INSURANCE BENEFITS - 102024	341.35CR
				INSURANCE BENEFITS - 102024	30.05
004520	10/25/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 102024	22.42
				INSURANCE BENEFITS	34.44
				DENTAL INSURANCE - 102024	303.04
				INSURANCE BENEFITS - 102024	17.57
				INSURANCE BENEFITS - 102024	1.66
004521	10/25/24	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	S. PEARSE PERSI BENEFIT REVERSE	36.54CR
				PERSI BENEFITS - 102024	57.41
				PERSI BENEFITS - 102024	39.32
				PERSI BENEFITS - 102024	46.00
				PERSI BENEFITS - 102024	415.63
				PERSI BENEFITS - 102024	314.62
				PERSI BENEFITS - 102024	6,586.05
				PERSI BENEFITS - 102024	801.28
004522	10/25/24	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 102024	5.57
				INSURANCE-VISION - 102024	65.56
				INSURANCE-VISION - 102024	5.14
				INSURANCE-VISION - 102024	0.52
				INSURANCE-VISION - 102024	8.40
				INSURANCE-VISION - 102024	0.41
				INSURANCE-VISION - 102024	4.36
				INSURANCE-VISION - 102024	4.20
				INSURANCE-SEPTEMBER	104.30
004523	10/25/24	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 102024	26.11
				FICA BENEFITS - 102024	4,163.46
				MEDICARE BENEFITS - 102024	22.31
				FICA BENFITS - 102024	119.55
				FICA BENEFITS - 102024	467.16
				FICA BENEFITS - 102024	235.88
				MEDICARE BENEFITS - 102024	122.11