

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000580	02/07/25	AMAZON	SEATTLE, WA	BROTHER DRUM HIGHLIGHTERS DISCOUNT COMPASS REFILL	38.96 24.96 1.95CR 5.29
000581	02/10/25	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	17.50
000582	02/11/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	WORKSHEET	2.00
000583	02/20/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	WORKSHEET	3.25
000584	02/21/25	AMAZON	SEATTLE, WA	SHEET PROTECTORS PENCIL SHARPENER PENCIL SHARPENER LAMINATOR SHEETS	26.95 50.97 98.76 19.99
000585	02/24/25	LOST TRAIL SKI AREA, INC	SULA, MT 59871	SKI TRIP	1,048.00
004657	02/18/25	BRITNEE MILLER	SALMON, ID 83467	SUPPLIES	38.11
004658	02/18/25	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-904 FERNWATERS WATER & SEWER-103 VAN DREFF WATER & SEWER-103 VAN DREFF	118.35 66.03 157.46
004659	02/18/25	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	533.38
004660	02/18/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	375.00
004661	02/18/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 900 FERNWATERS POWER @ 103 VAN DREFF POWER @ 904 FERNWATERS	367.44 130.22 240.98
004662	02/18/25	J.W. PEPPER & SON, INC.	PHILADELPHIA, PA 19178-6212	JOURNEY THE NIGHT EVERYBODY BUNDLE CONNECTED	2.30 96.96 2.25
004663	02/18/25	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
004664	02/18/25	KSRA-AM/FM	SALMON, ID 83467	RADIO ADVERTISING	360.00
004665	02/18/25	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	LEASE PAYMENT	214.00
004666	02/18/25	MOMENTUM STRATEGY & RESEARCH	DENVER, CO 80250	USDA CF TAT PROGRAM 1/3 OF 190 HO	6,333.00
004667	02/18/25	RAY'S HEATING, PLUMBING, ELECTRI	SALMON, ID 83467	HVAC LABOR	95.00
004668	02/18/25	SALMON ACE HARDWARE	SALMON, ID 83467	SNOW SHOVEL TAPE MEASURE LEVERLOCK TAPE MEASURE MT TAPE MEASURE LEVERLOCK	27.99 16.98 6.99 8.49
004669	02/18/25	SALMON EMTS	SALMON, ID 83467	CPR/AED FIRST AID TRAINING	1,200.00
004670	02/18/25	SALMON VALLEY PRINT	SALMON, ID 83467	20 8 PAGE TEACHER EVALUATION	227.00
004671	02/18/25	SAVEWAY MARKET	SALMON, ID 83467	SKATING PARTY SUPPLIES SKATING PARTY SUPPLIES	104.52 11.16
004672	02/18/25	WARREN LANDWORKS, LLC	SALMON, ID 83467	SANDING-1/22/25 SNOW REMOVAL-1/6/25	60.00 150.00
004673	02/18/25	WENGER	MINNEAPOLIS, MN 55485-6370	FLIP FORM GREAY	1,441.90
004674	02/18/25	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	80.00
004676	02/24/25	DARLENE FOUST	CARMEN, ID 83462	***VOID***	0.00
004695	02/24/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 022025 INSURANCE BENEFITS - 022025 INSURANCE BENEFITS - 022025 INSURANCE BENEFITS - 022025 INSURANCE BENEFITS - 022025	5,456.33 30.20 34.79 318.37 406.31
004696	02/24/25	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	***VOID***	0.00
004697	02/24/25	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 022025 PERSI BENEFITS - 022025 PERSI BENEFITS - 022025 PERSI BENEFITS - 022025 PERSI BENEFITS - 022025 PERSI BENEFITS - 022025 PERSI REFUND-D. FOUST PERSI BENEFITS - 022025	45.29 858.69 6,391.86 221.44 415.63 674.81CR 39.32
004698	02/24/25	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 022025 INSURANCE-VISION - 022025 INSURANCE-VISION - 022025 INSURANCE-VISION - 022025 INSURANCE-VISION - 022025	0.48 4.36 0.41 5.57 66.22
004699	02/24/25	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 022025 FICA BENEFITS - 022025 MEDICARE BENEFITS - 022025 FICA BENEFITS - 022025 FICA BENEFITS - 022025 MEDICARE BENEFITS - 022025	119.03 4,204.25 22.31 25.70 549.97 235.88
004700	02/24/25	DARLENE FOUST	CARMEN, ID 83462	PERSI REIMBURSEMENT DEC & JAN	253.14
004704	02/24/25	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	INSURANCE BENEFITS - 022025 INSURANCE BENEFITS - 022025 INSURANCE BENEFITS - 022025 INSURANCE BENEFITS - 022025 INSURANCE BENEFITS - 022025	1.92 1.67 17.57 22.42 163.32