

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000586	03/05/25	BLICK ART MATE	CHICAGO, IL 60678-1069	ART SUPPLIES	933.27
000587	03/06/25	AMAZON	SEATTLE, WA	ELEMENTARY SUPPLIES	174.27
000587	03/06/25	COSTCO	SEATTLE, WA	TOILET BOWL CLEANER	116.55
000587	03/06/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	TEACHERS PAY TEACHERS	1.00
000588	03/07/25	AMAZON	SEATTLE, WA	BODY BUILDER COSTUMES	41.59
000589	03/10/25	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	10.00
000590	03/12/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	TEACHERS PAY TEACHERS	3.00
000591	03/14/25	BLICK ART MATE	CHICAGO, IL 60678-1069	ART SUPPLIES	58.60
000592	03/25/25	SURVEYMONKEY, INC.	SAN MATEO, CA 94403	SURVEY PLAN	276.00
000592	03/25/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	TEACHERS PAY TEACHERS	3.50
000593	03/26/25	ABCYA.COM	PROVIDENCE, RI 02906	GRAMMAR CURRICULUM	299.99
000593	03/26/25	SAVAGE GRILL	SALMON, ID 83467	REWARDS	79.50
004701	03/05/25	IDAHO STATE DEPARTMENT OF EDUC	BOISE, ID 83702	CERT RENEWAL	28.25
004702	03/05/25	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
004703	03/05/25	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	LEASE PAYMENT	214.00
004705	03/25/25	93 MINI MART	SALMON, ID 83467	GAS	94.75
004706	03/25/25	CARMEN HALL	SALMON, ID 83467	BUILDING LEASE	100.00
004707	03/25/25	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-904 FERNWATERS	193.35
				WATER & SEWER-301 WALLER	141.03
				WATER & SEWER-103 VAN DREFF	232.46
004708	03/25/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	270.00
				IDLA COURSES	150.00
004709	03/25/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	250.39
				POWER @ 900 FERNWATERS	534.97
				POWER @ 904 FERNWATERS	321.01
004710	03/25/25	LEMHI SANITATION	SALMON, ID 83467	GARBAGE-2	100.00
004711	03/25/25	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	PORTAPOTTY	120.00
004712	03/25/25	RECORDER HERALD	SALMON, ID 83467	PAPER ADS	511.46
004713	03/25/25	SALMON ACE HARDWARE	SALMON, ID 83467	KEY & HARDWARE	4.99
004714	03/25/25	SALMON ARTS COUNCIL	SALMON, ID 83467	AFTER SCHOOL REIMBURSEMENT	554.40
004715	03/25/25	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE-393.1	1,582.56
004716	03/25/25	SALMON SPEECH AND SWALLOWING,	SALMON, ID 83467	SPEECH THERAPY SERVICES	740.84
				SPEECH THERAPY SERVICES	962.51
004717	03/25/25	SAVEWAY MARKET	SALMON, ID 83467	DUM DUMS	13.47
004718	03/25/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS' COMP PREMIUM	713.00
004719	03/25/25	ULINE	CHICAGO, IL 60680-1741	4X10 CHARCOAL GRAY WATERHOG M	601.46
004720	03/25/25	WARREN LANDWORKS, LLC	SALMON, ID 83467	SNOW REMOVAL & SANDING	1,030.00
004721	03/25/25	POST MASTER	SALMON, ID 83467	STAMPS	73.00
004739	03/25/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 032025	406.31
				INSURANCE BENEFITS - 032025	5,456.33
				INSURANCE BENEFITS - 032025	34.79
				INSURANCE BENEFITS - 032025	30.20
				INSURANCE BENEFITS - 032025	318.37
004740	03/25/25	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	INSURANCE BENEFITS - 032025	17.57
				INSURANCE BENEFITS - 032025	266.65
				INSURANCE BENEFITS - 032025	22.42
				INSURANCE BENEFITS - 032025	1.92
				INSURANCE BENEFITS - 032025	1.67
004741	03/25/25	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 032025	415.63
				PERSI BENEFITS - 032025	221.44
				PERSI BENEFITS - 032025	39.32
				PERSI BENEFITS - 032025	45.29
				PERSI BENEFITS - 032025	6,391.86
				PERSI BENEFITS - 032025	858.69
004742	03/25/25	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 032025	74.78
				INSURANCE-VISION - 032025	4.36
				INSURANCE-VISION - 032025	0.41
				INSURANCE-VISION - 032025	0.48
				INSURANCE-VISION - 032025	5.57
004743	03/25/25	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 032025	235.87
				FICA BENFITS - 032025	571.25
				FICA BENEFITS - 032025	25.70
				FICA BENEFITS - 032025	4,155.17
				FICA BENEFITS - 032025	138.15
				MEDICARE BENEFITS - 032025	22.31