

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000594	04/01/25	AMAZON	SEATTLE, WA	HEADPHONE ADAPTER JACK-2	9.88
				STICKY NOTES	7.64
				STICKY NOTES	6.99
				BULK PENS	28.99
000594	04/01/25	COSTCO	SEATTLE , WA	CUSTODIAL SUPPLIES	254.31
				CUSTODIAL SUPPLIES	317.94
000595	04/04/25	SAVAGE GRILL	SALMON, ID 83467	READING REWARDS	23.85
000596	04/08/25	AMAZON	SEATTLE, WA	LOVE AND LOGIC BOOKS	195.93
				GRADUATION CAP AND GOWN	239.84
000596	04/08/25	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	17.50
000597	04/10/25	MICROSOFT 365 PERSONAL	REDMOND, WA 98052	YEARLY SUBSCRIPTION	99.99
000597	04/10/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	WORD WALL	4.00
000598	04/16/25	AMAZON	SEATTLE, WA	LAMINATING PLASTIC PAPER	19.60
				PLASTIC FLYING DISK	4.99
				EXAM GLOVES	9.84
				EXAM GLOVES	6.49
				SURGICAL SCALPEL	6.89
				ELEMENTARY SUPPLIES	175.25
				GIFT BAGS	11.99
				KICKBALL	45.04
				LED CHANGING LIGHT	9.98
				BASKETBALL	19.99
				SHIPPING	6.99
				ELEMENTARY SUPPLIES	226.89
000599	04/17/25	BLICK ART MATE	CHICAGO, IL 60678-1069	ART SUPPLIES	122.72
000599	04/17/25	COSTCO	SEATTLE , WA	ISAT SNACKS	57.30
				SUPPLIES	35.66
000600	04/18/25	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION, NJ 08550	YEARBOOKS	2,105.70
000601	04/21/25	AMAZON	SEATTLE, WA	CHALKBOARD	10.59
				FELT TIP PENS	23.63
				CLASSROOM SUPPLIES	367.95
				TAPE	8.00
				CLASSROOM SUPPLIES	210.22
000602	04/22/25	AMAZON	SEATTLE, WA	ELEMENTARY SUUPLIES	352.23
000603	04/23/25	AMAZON	SEATTLE, WA	ELEMENTARY SUPPLIES	84.82
000604	04/24/25	AMAZON	SEATTLE, WA	CONSTRUCTION PAPER	98.95
000604	04/24/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	2ND GRADE SOCIAL STUDIES	111.93
				2ND GRADE SCIENCE	111.93
000605	04/25/25	AMAZON	SEATTLE, WA	COLORED PENCILS	50.87
000606	04/28/25	AMAZON	SEATTLE, WA	ELEMENTARY SUPPLIES	262.90
				TRIANGLE WOOD PENCILS	31.34
004744	04/10/25	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
004745	04/10/25	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	LEASE PAYMENT	214.00
004746	04/14/25	ATLAS ELEMENTS LLC	SALMON, ID 83467	4TH & 5TH HEATER REPAIR	95.00
004747	04/14/25	BEN SESSIONS	SALMON, ID 83467	SERVICES-MARCH	120.00
004748	04/14/25	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER ST	118.09
				WATER & SEWER-103 VAN DREFF	200.00
				WATER & SEWER-904 FERNWATERS	170.00
004749	04/14/25	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	533.44
004750	04/14/25	I2M	BOISE, ID 83714	I2M UPDATES & UNLIMITED SUPPORT	1,225.00
004751	04/14/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	75.00
004752	04/14/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	226.78
				POWER @ 900 FERNWATERS	372.20
				POWER @ 904 FERNWATERS	274.91
004753	04/14/25	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	MUSIC	178.92
				MUSIC	2.75
004754	04/14/25	KSRA-AM/FM	SALMON, ID 83467	RADIO ADVERTISING	360.00
004755	04/14/25	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	50.00
004756	04/14/25	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	53.75
				ANCHOR SCREWS	2.79
				TOILET SEAT HINGE	6.49
004757	04/14/25	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE-72.80	198.40
004758	04/14/25	SALMON SPEECH AND SWALLOWING,	SALMON, ID 83467	SPEECH THERAPY SERVICES-MARCH	787.51
004759	04/14/25	SAVEWAY MARKET	SALMON, ID 83467	PI DAY SUPPLIES	15.36
004760	04/14/25	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	120.00
004761	04/23/25	93 MINI MART	SALMON, ID 83467	GAS 16.289	53.74
004762	04/23/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 904 FERNWATERS	198.41
				POWER @ 103 VAN DREFF	131.90
				POWER @ 900 FERNWATERS	246.72
004763	04/23/25	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	INDIVIDUAL THERAPY	280.00
004764	04/23/25	OMNI SECURITY SYSTEMS, INC.	RIGBY, ID 83442	YEARLY FIRE ALARM-AUTOMATIC NOT	792.00
004765	04/23/25	ROCKY MOUNTAIN ELECTRIC & DATA	SALMON, ID 83462	ELECTRICAL WORK-LOWER CAMPUS	65.90
004766	04/23/25	SNOACK STUDIOS LLC	SALMON, ID 83467	WEBSITE UPDATE	90.00
004767	04/23/25	WARREN LANDWORKS, LLC	SALMON, ID 83467	PLAYGROUND WORK DEPOSIT	3,000.00
004786	04/25/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
004787	04/25/25	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	INSURANCE BENEFITS - 042025	266.65
				INSURANCE BENEFITS - 042025	22.42
				INSURANCE BENEFITS - 042025	1.92
				INSURANCE BENEFITS - 042025	1.67
				INSURANCE BENEFITS - 042025	17.57
004788	04/25/25	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 042025	39.32
				PERSI BENEFITS - 042025	415.63
				PERSI BENEFITS - 042025	221.44
				PERSI BENEFITS - 042025	45.29
				PERSI BENEFITS - 042025	6,391.86
				PERSI BENEFITS - 042025	858.69
004789	04/25/25	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 042025	5.57
				INSURANCE-VISION - 042025	74.78
				INSURACNE-VISION - 042025	4.36
				INSURANCE-VISION - 042025	0.41
				INSURANCE-VISION - 042025	0.48
004790	04/25/25	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 042025	235.87
				FICA BENEFITS - 042025	4,137.85

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				FICA BENEFITS - 042025	25.70
				FICA BENFITS - 042025	574.28
				FICA BENEFITS - 042025	114.75
				MEDICARE BENEFITS - 042025	22.31
004791	04/29/25	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	525.50
004792	04/29/25	STAN YOUNT	SALMON, ID 83467	TOILER SEAT @ UPPER CAMPUS/FLOOR	90.00
004826	04/25/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 042025	34.79
				INSURANCE BENEFITS - 042025	30.20
				INSURANCE BENEFITS - 042025	318.37
				INSURANCE BENEFITS - 042025	406.31
				INSURANCE BENEFITS - 042025	5,456.33