

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000607	05/01/25	AMAZON	SEATTLE, WA	ELEMENTARY SUUPLIES	140.69
				SUPPLIES	185.44
000608	05/02/25	AMAZON	SEATTLE, WA	ELEMENTARY SUPPLIES	45.52
000609	05/04/25	AMAZON	SEATTLE, WA	ELEMENTARY SUPPLIES	238.70
000609	05/04/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	CURRICULUM	160.92
000610	05/06/25	DICK & DONNY'S AUTO SERVICE	SALMON, ID 83467	VAN REPAIRS	253.92
000611	05/07/25	AMAZON	SEATTLE, WA	ELEMENTARY SUPPLIES	728.97
				THE WILD ROBOT-20	195.78
000611	05/07/25	COSTCO	SEATTLE, WA	TOWELS	127.17
000611	05/07/25	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	35.00
000612	05/07/25	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	123.00
000613	05/12/25	AMAZON	SEATTLE, WA	ERASE MARKERS	19.99
				ELEMENTARY SUPPLIES	188.30
000613	05/12/25	SAVEWAY MARKET	SALMON, ID 83467	END OF THE YEAR PARTY TREATS	34.55
000614	05/14/25	AMAZON	SEATTLE, WA	STICKER LABELS	28.96
000615	05/21/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	SCIENCE EXPERIMENT	1.40
004793	05/08/25	CARMEN HALL	SALMON, ID 83467	SPRING DANCE	100.00
				SPRING CONCERT	100.00
004794	05/08/25	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
004795	05/08/25	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	LEASE PAYMENT	214.00
004796	05/19/25	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-103 VAN DREFF ST	122.14
				WATER & SEWER-904 FERNWATERS LN	61.62
004797	05/19/25	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	525.56
004798	05/19/25	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	MUSIC	29.05
004799	05/19/25	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	50.00
004800	05/19/25	SALMON ACE HARDWARE	SALMON, ID 83467	SAFETY GLASS & PROTECTIVE HEADS	32.17
				MOPHEAD & AIR FILTER	42.97
004801	05/19/25	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	FIRE EXTINGUISHER REQUALIFICATION	20.00
004802	05/19/25	SALMON RIVER TRANSPORTATION C	SALMON, ID 83467	FIELD TRIP TRANSPORTATION	875.00
004803	05/19/25	SAVEWAY MARKET	SALMON, ID 83467	SUPPLIES	13.66
004804	05/19/25	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	260.00
004821	05/23/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 052025	20.17
				INSURANCE BENEFITS - 052025	88.33
				INSURANCE BENEFIT - 052025	112.95
				INSURANCE BENEFITS - 052025	406.31
				INSURANCE BENEFITS - 052025	5,069.19
				INSURANCE BENEFITS - 052025	318.37
				INSURANCE BENEFITS - 052025	23.23
				INSURANCE BENEFIT - 052025	207.45
004822	05/23/25	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	INSURANCE BENEFITS - 052025	245.30
				INSURANCE BENEFIT - 052025	6.23
				INSURANCE BENEFITS - 052025	4.87
				INSURANCE BENEFITS - 052025	17.57
				INSURANCE BENEFITS - 052025	22.42
				INSURANCE BENEFITS - 052025	1.28
				INSURANCE BENEFITS - 052025	1.11
				INSURANCE BENEFIT - 052025	11.45
004823	05/23/25	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 052025	45.29
				PERSI BENEFITS - 052025	404.40
				PERSI BENEFITS - 052025	39.32
				PERSI BENEFITS - 052025	134.80
				PERSI BENEFITS - 052025	6,915.86
				PERSI BENEFITS - 052025	858.69
				PERSI BENEFITS - 052025	415.63
				PERSI BENEFITS - 052025	134.80
				PERSI BENEFITS - 052025	221.44
004824	05/23/25	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 052025	2.84
				INSURANCE-VISION - 052025	70.68
				INSURANCE-VISION - 052025	5.57
				INSURANCE-VISION - 052025	4.36
				INSURANCE-VISION - 052025	1.55
				INSURANCE-VISION - 052025	0.32
				INSURANCE-VISION - 052025	0.28
004825	05/23/25	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 052025	568.21
				FICA BENEFITS - 052025	22.31
				MEDICARE BENEFITS - 052025	25.70
				MEDICARE BENEFITS - 052025	4,389.20
				MEDICARE BENEFIT - 052025	229.51
				MEDICARE BENEFITS - 052025	179.78
				MEDICARE BENEFITS - 052025	76.50
				MEDICARE BENEFITS - 052025	235.87
004827	05/23/25	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE BENEFITS	8.56
004828	05/23/25	POST MASTER	SALMON, ID 83467	STAMPS	73.00