

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000625	08/01/25	AMAZON	SEATTLE, WA	VEEBOOST COMPOSITE NOTEBOOK	78.99
000626	08/04/25	AMAZON	SEATTLE, WA	TONER FOR PRINTERS	347.30
				SUPPLIES	119.02
000627	08/05/25	MATHWORKSHEET 4 KIDS	MIDDLETOWN, DE	INDIVIDUAL MEMBERSHIP-1 YEAR	24.95
000628	08/08/25	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	16.50
000629	08/13/25	PIANOMARVEL, LLC	RYE, CO 81069	PREMIUM ACCOUNTS-8	640.00
000630	08/18/25	CORNERSTONE GIFTS & FLEURISH FL	SALMON, ID 83467	FLOWERS	114.00
000631	08/20/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	READING LOG ALTERNATIVES	11.20
000632	08/25/25	CARQUEST OF SALMON	SALMON, ID 83467	SUPPLIES	7.94
000633	08/27/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	INTRO TO ENTREPRENEURSHIP BUNDLE	9.74
000634	08/28/25	UNIVERSITY OF OREGON-CTL	EUGENE, OR 97403	MATH INTERVENTIONS	49.99
004907	08/13/25	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
004921	08/25/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 082025	318.37
				INSURANCE BENEFITS - 082025	5,472.36
				INSURANCE BENEFITS - 082025	423.28
				INSURANCE BENEFITS - 082025	31.99
004922	08/25/25	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	INSURANCE BENEFITS - 082025	23.36
				INSURANCE BENEFITS - 082025	17.57
				INSURANCE BENEFITS - 082025	1.77
				INSURANCE BENEFITS - 082025	267.53
004923	08/25/25	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 082025	947.10
				PERSI BENEFITS - 082025	39.33
				PERSI BENEFITS - 082025	6,613.33
				PERSI BENEFITS - 082025	202.20
				PERSI BENEFITS - 082025	415.64
004924	08/25/25	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURACNE-VISION - 082025	4.36
				INSURANCE-VISION - 082025	0.44
				INSURANCE-VISION - 082025	75.00
				INSURANCE-VISION - 082025	5.80
004925	08/25/25	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 082025	37.01
				FICA BENEFITS - 082025	235.88
				FICA BENEFITS - 082025	22.32
				MEDICARE BENEFITS - 082025	645.20
				MEDICARE BENEFITS - 082025	4,041.92
004926	08/27/25	208 WEEDS	SALMON, ID 83467	HERBICIDE APPLICATION	200.00
004927	08/27/25	ASSETWORKS RISK MANAGEMENT IN	MINNEAPOLIS, MN 55485-1365	MEDICAID FEES	26.06
004928	08/27/25	BIRD'S TIRE CENTER	SALMON, ID 83467	VAN REPAIRS	9.37
004929	08/27/25	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-904 FERNWATERS	227.75
				WATER & SEWER-103 VAN DREFF	176.27
				WATER & SEWER-301 WALLER	70.00
004930	08/27/25	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	525.38
004931	08/27/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	80.00
004932	08/27/25	KRISTIN FOSS	SALMON, ID 83467	WEED REIMBURSEMENT	150.00
004933	08/27/25	LEMHI LUMBER COMPANY	SALMON, ID 83467	LOWER CAMPUS GROUNDS REPAIR	31.42
004934	08/27/25	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	100.00
004935	08/27/25	QUEST CPAS PLLC	MERIDIAN, ID 83642	AUDIT-75%	6,150.00
004936	08/27/25	ROB BAKER	SALMON, ID 83467	SOR TRAINING	400.00
004937	08/27/25	SALMON ACE HARDWARE	SALMON, ID 83467	PLASTIC ANCHOR	9.99
				FLEXZIA HOSE	49.99
				WALLPLATE	5.35
004938	08/27/25	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE-43.6	99.64
004939	08/27/25	SCHOLASTIC, INC.	CINCINNATI, OH 45263-9850	SCHOLASTIC NEW-G. MOORE	127.42
004940	08/27/25	SWEETWATER	FORT WAYNE, IN 46818	SE 49 NEKTAR 49 KEY	330.56
				BOOMWHACKERS 54 TUBE CLASSROOM	285.90
004941	08/27/25	WARREN LANDWORKS, LLC	SALMON, ID 83467	BARN PAD PREP	825.00
004942	08/27/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 900 FERNWATERS LN	103.70
				POWER @ 103 VAN DREFF	69.36
				POWER @ 103 VAN DREFF	73.97
				POWER @ 900 FERNWATERS LN	90.70
				POWER @ 904 FERNWATERS	181.90
004943	08/27/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS	521.80