

(MO-YR: 07-2025-07-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000622	07/24/25	AMAZON	SEATTLE, WA	READING BOOK	5.36
000622	07/24/25	WOLFEY ENT., INC.	SALMON, ID 83467	GAS FOR LAWN MOWER	9.10
000623	07/07/25	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	10.00
000624	07/30/25	AMAZON	SEATTLE, WA	READING BOOKS	479.90
004880	07/14/25	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,300.00
004881	07/23/25	93 MINI MART	SALMON, ID 83467	12.441 GAS-VAN	43.03
004882	07/23/25	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER ST	59.81
				WATER & SEWER-103 VAN DREFF	173.46
				WATER & SEWER-904 FERNWATERS	130.95
004883	07/23/25	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	INTERNET SERVICES	525.38
004884	07/24/25	I2M	BOISE, ID 83714	I2M UPDATES & UNLIMITED SUPPORT	1,275.00
004885	07/24/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	96.61
				POWER @ 900 FERNWATERS LN	117.90
				POWER @ 904 FERNWATERS LN	167.31
004886	07/24/25	MORETON & COMPANY	SALT LAKE CITY, UT 84158-0158	INSURANCE	8,928.00
004887	07/24/25	NWEA	CHICAGO, IL 60693	MAP GROWTH LICENSES	2,740.00
004888	07/24/25	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE 164	346.05
				TANK RENTAL	58.30
004889	07/24/25	CYCLES SLEDS & SAWS LLC	SALMON, ID 83467	MOWER & TRIMMER	3,846.36
004901	07/25/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 072025	318.37
				INSURANCE BENEFITS - 072025	423.28
				INSURANCE BENEFITS - 072025	5,472.37
				INSURANCE BENEFITS - 072025	31.98
004902	07/25/25	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	INSURANCE BENEFITS - 072025	1.76
				INSURANCE BENEFITS - 072025	17.57
				INSURANCE BENEFITS - 072025	23.36
				INSURANCE BENEFITS - 072025	267.54
004903	07/25/25	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 072025	947.10
				PERSI BENEFITS - 072025	6,391.86
				PERSI BENEFITS - 072025	39.32
				PERSI BENEFITS - 072025	415.63
				PERSI BENEFITS - 072025	221.45
004904	07/25/25	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 072025	75.00
				INSURANCE-VISION - 072025	4.36
				INSURANCE-VISION - 072025	0.44
				INSURANCE-VISION - 072025	5.80
004905	07/25/25	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 072025	235.87
				MEDICARE BENEFITS - 072025	3,927.18
				FICA BENFITS - 072025	627.99
				MEDICARE BENEFITS - 072025	22.31
004906	07/29/25	POST MASTER	SALMON, ID 83467	STAMPS	78.00