

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000616	06/02/25	AMAZON	SEATTLE, WA	ELEMENTARY SUPPLIES	227.60
				ELEMENTARY SUPPLIES	337.62
				ELEMENTARY SUPPLIES	400.72
				LIBRARY BOOKS	151.72
				TECHNOLOGY SUPPLIES	300.47
000616	06/02/25	CYCLES SLEDS & SAWS LLC	SALMON, ID 83467	MULCHING BLADE/CHOKE DASHPOT	100.96
000617	06/03/25	AMAZON	SEATTLE, WA	TITLE II SUPPLIES	532.39
				ELEMENTARY SUPPLIES	347.96
000618	06/09/25	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	15.00
				MONTHLY BANK CHARGES	10.00
000619	06/10/25	AMAZON	SEATTLE, WA	SMARTSIGN BLUE STREET SIGN	24.98
000619	06/10/25	ZOOM VIDEO COMMUNICATIONS INC.	SAN JOSE, CA 95113	ZOOM SUBSCRIPTION	159.90
000620	06/12/25	AMAZON	SEATTLE, WA	SUPPLIES	72.35
000621	06/16/25	AMAZON	SEATTLE, WA	DRY ERASE INCENTIVE BOARD	24.95
004829	06/04/25	HANNAH DAVIS	SALMON, ID	YEARBOOK PICTURES	100.00
004830	06/04/25	IDAHO STATE DEPARTMENT OF EDUC	BOISE, ID 83702	BIC	28.25
004831	06/04/25	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
004832	06/09/25	93 MINI MART	SALMON, ID 83467	17.967 GALLONS GAS	60.35
004833	06/09/25	BIRD'S TIRE CENTER	SALMON, ID 83467	VAN REPAIRS	70.00
004834	06/09/25	HOUGHTON MIFFLIN HARCOURT PUBL	CHICAGO, IL 60693	SOCIAL STUDIES DIGITAL LICENSE-17	459.85
004835	06/09/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	300.00
004836	06/09/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 900 FERNWATERS	167.58
				POWER @ 904 FERNWATERS	147.97
				POWER @ 103 VAN DREFF	121.92
004837	06/09/25	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	2025 STATE REQUIRED BOARD LITERA	100.00
				ISBA ANNUAL MEMBERSHIP	1,502.94
				2025 STATE REQUIRED BOARD LITERA	100.00
				2025 STATE REQUIRED BOARD LITERA	100.00
004838	06/09/25	IDAHO SOD	IDAHO FALLS, ID 83403	KENTUCKY SOD & PALLET	5,709.00
				KENTUCKY SOD	122.04
004839	06/09/25	KATIE HOFFMAN	SALMON, ID 83467	REIMBURSEMENT FOR CAKES	60.00
004840	06/09/25	MARII STRATTER	SALMON, ID 83467	PROFESSIONAL DEVELOPMENT REIMBU	144.25
004841	06/09/25	PAKA DESIGNS	LEMHI, ID 83465	TSHIRTS	325.00
004842	06/09/25	PAMELA INGLE	SALMON, ID 83467	BACKFLOW TESTING-2	100.00
004843	06/09/25	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE-327.9	694.33
004844	06/09/25	SALMON SPEECH AND SWALLOWING,	SALMON, ID 83467	SPEECH THERAPY SERVICES-MAY	542.51
004845	06/09/25	SALMON VALLEY PRINT	SALMON, ID 83467	GRADUATION DIPLOMAS-13	20.00
004846	06/09/25	SAVEWAY MARKET	SALMON, ID 83467	END OF THE YEAR SUPPLIES	88.35
				END OF THE YEAR SUPPLIES	25.71
				END OF THE YEAR SUPPLIES	59.10
004847	06/09/25	STRICTLY SPRINKLERS	SALMON, ID 83467	ACTIVATE & CHECK SPRINKLER SYSTE	70.00
004848	06/09/25	WARREN LANDWORKS, LLC	SALMON, ID 83467	PLAYGROUND GROUND WORK	11,140.00
004852	06/17/25	SALMON PLANNING HAVEN PLLC	SALMON, ID 83467	1099S PROCESSING FEE	120.00
004853	06/17/25	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-103 VAN DREFF	155.13
				WATER & SEWER-904 FERNWATERS LN	116.37
004854	06/17/25	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	525.44
004855	06/17/25	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	50.00
004856	06/17/25	PAMELA INGLE	SALMON, ID 83467	BACKFLOW TESTING	50.00
004857	06/17/25	QUEST CPAS PLLC	MERIDIAN, ID 83642	AUDIT 25%	2,050.00
004858	06/17/25	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	73.09
004859	06/17/25	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE	14.36
004860	06/17/25	STRICTLY SPRINKLERS	SALMON, ID 83467	SPRINKLER SYSTEM	5,340.00
004873	06/25/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 062025	31.98
				INSURANCE BENEFITS - 062025	406.31
				INSURANCE BENEFITS - 062025	318.37
				INSURANCE BENEFITS - 062025	5,489.34
004874	06/25/25	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	INSURANCE BENEFITS - 062025	1.76
				INSURANCE BENEFITS - 062025	268.48
				INSURANCE BENEFITS - 062025	22.42
				INSURANCE BENEFITS - 062025	17.57
004875	06/25/25	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 062025	6,571.26
				PERSI BENEFITS - 062025	59.80
				PERSI BENEFITS - 062025	39.32
				PERSI BENEFITS - 062025	221.44
				PERSI BENEFITS - 062025	415.63
				PERSI BENEFITS - 062025	858.70
004876	06/25/25	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 062025	5.57
				INSURANCE-VISION - 062025	0.44
				INSURACNE-VISION - 062025	4.36
				INSURANCE-VISION - 062025	75.23
004877	06/25/25	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 062025	22.31
				FICA BENEFITS - 062025	4,049.57
				FICA BENEFITS - 062025	235.88
				MEDICARE BENEFITS - 062025	38.25
				MEDICARE BENEFITS - 062025	577.33
004878	06/30/25	RECORDER HERALD	SALMON, ID 83467	25-26 BUDGET AD	407.68
				ART SHOW AD	128.40
004879	06/30/25	SALMON SPEECH AND SWALLOWING,	SALMON, ID 83467	SPEECH THERAPY SERVICES-APRIL	799.18