

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000658	11/03/25	AMAZON	SEATTLE, WA	HANGING FOLDER	50.17
000659	11/10/25	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	26.00
000660	11/12/25	COACH WORKS	SALMON, ID 83467	VAN LABOR	95.00
000661	11/13/25	AMAZON	SEATTLE, WA	LAMINATING PAPER	17.50
				DUST MOPS-2	51.70
				PRINTER CARTRIDGES	340.16
000661	11/13/25	COSTCO	SEATTLE, WA	CUSTODIALS SUPPLIES	880.06
000662	11/17/25	AMAZON	SEATTLE, WA	HAND SANITIZER	7.93
				HAND SANITIZER	84.65
				BATTERY FOR DELL	158.70
				WOOD PENCILS X2	47.00
				BROOM AND DUSTPAN	19.99
				MOP HOLDER	11.99
				HAND SANITIZER	67.22
				BANDAGES	28.59
				MOP REPLACEMENT	25.64
				TAPE-2	22.98
000662	11/17/25	COSTCO	SEATTLE, WA	COTTON LINERS	40.26
000662	11/17/25	IDAHO TRANSPORTATION DEPARME	BOISE, ID	VAN LICENSING	5.12
000662	11/17/25	PROGRESSIVE INSURANCE	CAROL STREAM, IL 60132-0561	INSURANCE PREMIUM	1,473.00
000663	11/21/25	AMAZON	SEATTLE, WA	PERMANENT MARKERS	29.20
				YELLOW SPORTS DISC	13.12
000663	11/21/25	BLICK ART MATE	CHICAGO, IL 60678-1069	STROKE COAT GLAZE	189.52
000663	11/21/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	C. JONES	196.01
005023	11/10/25	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
005024	11/13/25	QUALITY MOTORS	SALMON, ID 83467	VAN	50,000.00
				VAN	5,000.00
005025	11/18/25	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-103 VAN DREFF	172.72
				WATER & SEWER-904 FERNWATERS	137.47
				WATER & SEWER-301 WALLER ST	51.20
005026	11/18/25	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	525.80
005027	11/18/25	GERALDINE MOORE	NORTH FORK, ID 83466	CARPET	716.49
005028	11/18/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	101.44
				POWER @ 900 FERNWATERS	177.13
				POWER @ 904 FERNWATERS	177.55
005029	11/18/25	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	ID SCHOOL COUNCIL MEMBERSHIP DUES	60.00
005030	11/18/25	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	MUSIC	74.58
005031	11/18/25	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	50.00
005032	11/18/25	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	PORTAPOTTY	150.00
005033	11/18/25	RECORDER HERALD	SALMON, ID 83467	ALL FUNDS POSTING	94.00
005034	11/18/25	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	183.02
005035	11/18/25	SALMON SPEECH AND SWALLOWING,	SALMON, ID 83467	SPEECH THERAPY SERVICES	985.84
005036	11/23/25	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	BENEFITS	24.14
005052	11/25/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 112025	31.79
				INSURANCE BENEFITS - 112025	397.23
				INSURANCE BENEFITS - 112025	485.19
				INSURANCE BENEFITS - 112025	5,763.29
005053	11/25/25	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	INSURANCE BENEFITS - 112025	21.33
				INSURANCE BENEFITS - 112025	1.71
				INSURANCE BENEFITS - 112025	273.56
				INSURANCE BENEFITS - 112025	26.05
005054	11/25/25	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 112025	339.64
				PERSI BENEFITS - 112025	2.49
				PERSI BENEFITS - 112025	24.22
				PERSI BENEFITS - 112025	919.55
				PERSI BENEFITS - 112025	39.32
				PERSI BENEFITS - 112025	5.61
				PERSI BENEFITS - 112025	522.75
				PERSI BENEFITS - 112025	6,830.88
005055	11/25/25	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 112025	73.88
				INSURANCE-VISION - 112025	6.22
				INSURANCE-VISION - 112025	5.09
				INSURANCE-VISION - 112025	0.41
005056	11/25/25	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 112025	296.66
				FICA BENEFITS - 112025	4,250.43
				MEDICARE BENEFITS - 112025	1.59
				MEDICARE BENEFITS - 112025	22.31
				MEDICARE BENEFITS - 112025	47.63
				MEDICARE BENEFITS - 112025	3.19
				MEDICARE BENEFITS - 112025	612.09