

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000635	09/02/25	AMAZON	SEATTLE, WA	CHECKS	374.30
				CORDAGE	20.35
				TECH SUPPLIES	122.68
				WRITESOURCE SKILLS BOOK	11.97
000636	09/03/25	DICK & DONNY'S AUTO SERVICE	SALMON, ID 83467	VAN ALTERNATOR REPAIRS	551.21
000637	09/04/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	GOAL SETTING SHEETS	3.15
000638	09/05/25	AMAZON	SEATTLE, WA	SEAGATE PORTABLE EXTERNAL DRIV	151.98
000638	09/05/25	REMIND101, INC.	SAN RAMON, CA 94583	REMIND PREMIUM PLAN	935.20
000639	09/08/25	SALMON ACE HARDWARE	SALMON, ID 83467	KEY	5.98
000639	09/08/25	WOLFEY ENT., INC.	SALMON, ID 83467	GAS FOR LAWN MOWER	9.56
000640	09/09/25	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	23.00
000641	09/09/25	AMAZON	SEATTLE, WA	FLASH CARDS	7.89
				SUPPLIES	177.20
				TECHNOLOGY SUPPLIES	25.49
000641	09/09/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	ART PROJECT WORKSHEETS	19.60
				BIRTHDAY STUDENT CHART	4.20
000642	09/10/25	TRACTOR SUPPLY CO	SALMON, ID 83467	BLACK AND YELLOW TOUGH BOX-6	95.94
000643	09/11/25	AMAZON	SEATTLE, WA	ELEMENTARY SUPPLIES	203.84
				CUSTODIAL SUPPLIES	28.98
000643	09/11/25	COSTCO	SEATTLE, WA	CUSTODIAL SUPPLIES	347.90
				ELEMENTARY SUPPLIES	739.37
000644	09/12/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	IDENTIFYING CONSTANT OF PROPORTIO	2.00
000645	09/15/25	AMAZON	SEATTLE, WA	ELEMENTARY SUPPLIES	267.68
				ELEMENTARY SUPPLIES	128.14
000645	09/15/25	COSTCO	SEATTLE, WA	CUSTODIAL SUPPLIES	130.51
000646	09/16/25	LEGACY.COM	CHICAGO, IL 60606	LEGAL POSTING	96.75
000646	09/16/25	POST REGISTER	POCATELLO, ID 83204	LEGAL POSTING	133.25
000647	09/23/25	AMAZON	SEATTLE, WA	ELEMENTARY SUPPLIES	152.66
				CUSTODIAL SUPPLIES	19.46
				CUSTODIAL SUPPLIES	57.98
000648	09/25/25	MICROSOFT 365 PERSONAL	REDMOND, WA 98052	COMPUTER SUBSCRIPTION	99.99
000648	09/25/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	PERCENTS POSTER	3.00
000649	09/29/25	AMAZON	SEATTLE, WA	SHARPIE PENS	73.38
000649	09/29/25	KINDLE	SEATTLE, WA	KINDLE PURCHASE	10.59
004945	09/09/25	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
004946	09/15/25	AMBER STARK	CARMEN, ID 83462	PROFESSIONAL DEVELOPMENT	170.00
004947	09/15/25	AUTUMN M MORGAN	CARMEN, ID 83462	PROFESSIONAL DEVELOPMENT-DYSLEX	170.00
004948	09/15/25	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-904 FERNWATERS	168.45
				WATER & SEWER-301 WALLER	82.02
				WATER & SEWER-103 VAN DREFF	169.95
004949	09/15/25	HANE SOLUTIONS	PHOENIX, AZ 85043	25-26 SCHOOLDEX LICENSE FEE	3,271.80
004950	09/15/25	ROB BAKER	SALMON, ID 83467	PROFESSIONAL DEVELOPMENT	180.00
004951	09/18/25	CODY ANDERSON	CARMEN, ID 83462	CUSTODIAL SUPPLIES	51.91
004952	09/18/25	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET SERVICES	525.38
004953	09/18/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	80.00
004954	09/18/25	KORTNI LUFKIN	LEMHI, ID 83465	INTERNET REIMBURSEMENT	347.10
004955	09/18/25	LEMHI COUNTY EXTENSION OFFICE	SALMON, ID 83467	SUPPLIES	600.00
004956	09/18/25	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	50.00
004957	09/18/25	PROGRESSIVE INSURANCE	CAROL STREAM, IL 60132-0561	INSURANCE PREMIUM	986.00
004958	09/18/25	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	80.95
004959	09/18/25	SALMON RIVER PROPANE	SALMON, ID 83467-1190	TANK RENTAL	84.94
004960	09/18/25	SAVVAS	ATLANTA, GA 30384-9496	MYWORLD INTERACTIVE GEOGRAPHY	848.00
004972	09/27/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 092025	397.23
				INSURANCE BENEFITS - 092025	485.19
				INSURANCE BENEFITS - 092025	31.79
				INSURANCE BENEFITS - 092025	5,650.29
				INSURANCE BENEFITS - 092025	113.00
004973	09/27/25	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	INSURANCE BENEFITS - 092025	20.51
				INSURANCE BENEFITS - 092025	25.05
				INSURANCE BENEFITS - 092025	5.83
				INSURANCE BENEFITS - 092025	1.64
				DENTAL INSURANCE - 092025	257.20
004974	09/27/25	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 092025	59.80
				PERSI BENEFITS - 092025	5.61
				PERSI BENEFITS - 092025	134.80
				PERSI BENEFITS - 092025	522.75
				PERSI BENEFITS - 092025	6,830.88
				PERSI BENEFITS - 092025	339.64
				PERSI BENEFITS - 092025	39.32
				PERSI BENEFITS - 092025	2.49
				PERSI BENEFITS - 092025	919.55
004975	09/27/25	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURACNE-VISION - 092025	5.09
				INSURANCE-VISION - 092025	73.88
				INSURANCE-VISION - 092025	6.22
				INSURANCE-VISION - 092025	0.41
004976	09/27/25	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 092025	3.19
				MEDICARE BENEFITS - 092025	1.59
				MEDICARE BENEFITS - 092025	101.36
				MEDICARE BENEFITS - 092025	612.09
				MEDICARE BENEFITS - 092025	4,204.57
				FICA BENEFITS - 092025	22.31
				FICA BENEFITS - 092025	296.66
				FICA BENEFITS - 092025	76.50