

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000664	12/02/25	NUTS.COM	CRANFORD, NJ 07016	SUPPLIES	81.61
000664	12/02/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	CHRISTMAS ACTIVITIES	12.12
000665	12/03/25	AMAZON	SEATTLE, WA	WEIGHTED LAP PAD	29.90
				DISINFECTANT SPRAY	74.97
000666	12/04/25	ORIENTAL TRADING COMPANY	OMAHA, NE 68103-2308	CHRISTMAS SUPPLIES	161.13
000666	12/04/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	MATH WORKSHEETS	4.17
000666	12/04/25	UBREAKIFIX	MISSOULA, MT 59808	TECHNOLOGY FIX	1,049.98
000667	12/05/25	ELKAY	DOWNERS GROVE, IL 60515	WATER FILTER	113.94
000667	12/05/25	ESSENTIAL ELEMENTS MUSIC CLASS	MILWAUKEE, WI	EEMCS SUBSCRIPTIONS-1 YEAR	299.00
000668	12/08/25	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHANGES	10.00
000669	12/09/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	SCIENCE	4.00
000670	12/10/25	EBAY	SAN JOSE, CA 95125	FUME EXTRACTOR	3,180.00
000671	12/12/25	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	SIX MINUTE PODCAST EPISODES	5.00
000672	12/29/25	AMAZON	SEATTLE, WA	ENVELOPES	62.46
				HEADPHONES	72.35
				DELL BATTERIES-11	349.14
005057	12/07/25	93 MINI MART	SALMON, ID 83467	18.425 GALLNS OF GAS	56.36
005058	12/07/25	ANDERSON CUSTOMS, LLC	CARMEN, ID 83462	EXCAVATION OF GEO TESTS	810.00
005059	12/07/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	40.00
005060	12/07/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 904 FERNWATERS	197.35
				POWER @ 900 FERNWATERS	194.31
				POWER @ 103 VAN DREFF	110.63
005061	12/07/25	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	MUSIC	206.82
005062	12/07/25	KEILA CASPERSON	SALMON, ID 83467	26 HOURS CLEANING	650.00
005063	12/07/25	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
005064	12/07/25	SALMON RIVER PROPANE	SALMON, ID 83467-1190	.5 LABOR	50.00
005065	12/07/25	SALMON SPEECH AND SWALLOWING,	SALMON, ID 83467	SPEECH THERAPY SERVICES-NOV	1,102.51
005066	12/07/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP PREMIUM	711.00
005067	12/07/25	SWEETWATER	FORT WAYNE, IN 46818	MUSIC-ART GRANT	936.30
005068	12/07/25	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	75.00
005069	12/16/25	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-904 FERNWATERS LN	127.43
				WATER & SEWER-103 VAN DREFF ST	172.72
				WATER & SEWER-301 WALLER ST	51.96
005070	12/16/25	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	525.80
005071	12/16/25	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	50.00
005072	12/16/25	POST MASTER	SALMON, ID 83467	STAMPS	78.00
005073	12/16/25	SALMON ACE HARDWARE	SALMON, ID 83467	AIR FILTER	21.99
				HARDWARE	3.90
				WAVEBRAKE MOP BUCKET	99.99
005074	12/16/25	SALMON RIVER PROPANE	SALMON, ID 83467-1190	269.9 PROPANE	563.15
005088	12/23/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 122025	31.53
				INSURANCE BENEFITS - 122025	394.21
				INSURANCE BENEFITS - 122025	481.87
				INSURANCE BENEFITS - 122025	5,698.22
				INSURANCE BENEFITS - 122025	71.67
005089	12/23/25	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	INSURANCE BENEFITS - 122025	1.69
				INSURANCE BENEFITS - 122025	3.44
				DENTAL INSURANCE - 122025	270.49
				INSURANCE BENEFITS - 122025	25.87
				INSURANCE BENEFITS - 122025	21.16
005090	12/23/25	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 122025	2.49
				PERSI BENEFITS - 122025	59.80
				PERSI BENEFITS - 122025	105.55
				PERSI BENEFITS - 122025	522.75
				PERSI BENEFITS - 122025	7,223.43
				PERSI BENEFITS - 122025	919.55
				PERSI BENEFITS - 122025	39.32
				PERSI BENEFITS - 122025	5.62
005091	12/23/25	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 122025	0.40
				INSURANCE-VISION - 122025	6.18
				INSURANCE-VISION - 122025	73.97
				INSURANCE-VISION - 122025	5.05
005092	12/23/25	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 122025	1.59
				FICA BENEFITS - 122025	68.88
				FICA BENEFITS - 122025	22.31
				FICA BENEFITS - 122025	296.67
				FICA BENEFITS - 122025	130.05
				MEDICARE BENEFITS - 122025	612.10
				MEDICARE BENEFITS - 122025	4,280.46
				FICA BENEFITS - 122025	3.18