

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000700	04/02/26	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	STATE TEST REVIEW	3.68
				STATE TEST REVIEW	10.50
000701	04/08/26	AMAZON	SEATTLE, WA	PIANO PERFORMANCE BOOK	63.44
000701	04/08/26	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	17.50
000702	04/09/26	AMAZON	SEATTLE, WA	ART PAPER	28.80
000703	04/10/26	AMAZON	SEATTLE, WA	HAND WASH	89.00
000703	04/10/26	BLICK ART MATE	CHICAGO, IL 60678-1069	GLAZE & B-MIX CONE	197.02
000704	04/13/26	93 MINI MART	SALMON, ID 83467	GAS 2.059 GALLONS	10.09
000704	04/13/26	AMAZON	SEATTLE, WA	BLACK OIL PASTELS	13.99
				PRINTER TONERS & HDMI CABLE	355.76
				PAINT MARKERS	25.64
				VIOLET OIL PASTELS	13.99
				WATERCOLOR PAINT SETS	95.84
				WATERCOLOR PAPER	18.99
				ELEMENTARY SUPPLIES	266.44
				ELEMENTARY SUPPLIES	77.52
				ACRYLIC PAINT	39.99
000704	04/13/26	MICROSOFT 365 PERSONAL	REDMOND, WA 98052	SUBSCRIPTION	99.99
000705	04/15/26	COSTCO	SEATTLE , WA	ELEMENTARY SUPPLIES	83.06
				CUSTODIAL SUPPLIES	112.95
000705	04/15/26	LAPTOP BATTERY EXPRESS	GRAFTON, OH 44044	DELL BATTERY	375.00
000706	04/17/26	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	CERTIFICATE RENEWAL	77.88
000707	04/20/26	AMAZON	SEATTLE, WA	ROSEY POSEY GLAZE & MOODY BLUE GLAZ	47.60
				TRIOPS EGGS	19.98
				IRISH LUCK, BLUE YODER & COTTON TAIL G	58.83
				ELEMENTRAY SUPPLIES	65.80
000707	04/20/26	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION, NJ 08550	YEARBOOKS	1,528.40
000708	04/22/26	NATIONAL COUNCIL OF TEACHERS OF M/	RESTON, VA 20191-1502	E. FOSS PROFESSIONAL DEVELOPMENT	59.00
000708	04/22/26	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	APPLICATION OF PERCENT	2.70
000709	04/27/26	AMAZON	SEATTLE, WA	GLOBE	49.99
				AIR DRY CLAY	19.94
				ELEMENTARY SUPPLIES	188.39
				CUSTODIAL SUPPLIES	129.90
				ELEMENTARY SUPPLIES	78.07
				ELEMENTARY SUPPLIES	819.93
				ELEMENTARY SUPPLIES	129.76
000710	04/28/26	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	FOOD TRUCK FINANCES	3.00
005207	04/08/26	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
005208	04/10/26	BOBBI EBY	SALMON, ID 83467	SPECIAL EDUCATION TRAINING	187.50
005209	04/10/26	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-904 FERNWATERS	125.46
				WATER & SEWER-301 WALLER ST	51.51
				WATER & SEWER-103 VAN DREFF	180.13
005210	04/10/26	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	525.59
005211	04/10/26	I2M	BOISE, ID 83714	I2M UPDATES	1,275.00
005212	04/10/26	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	131.27
				POWER @ 900 FERNWATERS	319.84
				POWER @ 904 FERNWATERS	247.92
005213	04/10/26	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	MUSIC	51.29
005214	04/10/26	KSRA-AM/FM	SALMON, ID 83467	RADIO ADS	288.00
005215	04/10/26	OMNI SECURITY SYSTEMS, INC.	RIGBY, ID 83442	YEARLY FIRE ALARM MONITORING SYSTEM	792.00
005216	04/10/26	RESIN ARCHITECTURE	IDAHO FALLS, ID 83401	SCHEMATIC DESIGN-25% CONTRACT/50% IN	43,252.60
				SCHEMATIC DESIGN-25% CONTRACT/25% IN	21,626.30
005217	04/10/26	SALMON ACE HARDWARE	SALMON, ID 83467	JANITORIAL SUPPLIES	50.94
				JANITORIAL SUPPLIES	57.16
005218	04/10/26	SALMON RIVER PROPANE	SALMON, ID 83467-1190	71.08 PROPANE	171.40
005219	04/10/26	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83702-5937	POLICY UPDATES	850.00
005220	04/22/26	AMBER STARK	CARMEN, ID 83462	DYSLEXIA TRAINING	180.00
005221	04/22/26	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	210.00
005222	04/22/26	ROB BAKER	SALMON, ID 83467	DYSLEXIA TRAINING	180.00
005236	04/24/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 042026	5,763.29
				INSURANCE BENEFITS - 042026	397.23
				INSURANCE BENEFITS - 042026	31.79
				INSURANCE BENEFITS - 042026	485.19
005237	04/24/26	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 042026	26.05
				INSURANCE BENEFITS - 042026	1.71
				INSURANCE BENEFITS - 042026	273.56
				INSURANCE BENEFITS - 042026	21.33
005238	04/24/26	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 042026	39.32
				PERSI BENEFITS - 042026	5.61
				PERSI BENEFITS - 042026	522.75
				PERSI BENEFITS - 042026	6,985.48
				PERSI BENEFITS - 042026	2.49
				PERSI BENEFITS - 042026	919.55
				PERSI BENEFITS	211.50
005239	04/24/26	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 042026	6.22
				INSURACNE-VISION - 042026	5.09
				INSURANCE-VISION - 042026	0.41
				INSURANCE-VISION - 042026	73.88
005240	04/24/26	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 042026	536.94
				MEDICARE BENEFIT - 042026	4,140.87
				MEDICARE BENEFITS - 042026	3.20
				MEDICARE BENEFITS - 042026	1.59
				MEDICARE BENEFITS	25.64
				MEDICARE BENEFITS - 042026	22.31
				FICA BENEFITS	109.64
				FICA BENEFITS - 042026	296.66
				FICA BENEFITS - 042026	91.80