

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000673	01/02/26	AMAZON	SEATTLE, WA	WELDING SPRAY	26.31
				CUTOFF SAW	36.99
				WELDER PENCIL	13.99
				GINDER	34.19
000674	01/09/26	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	25.00
000675	01/12/26	AMAZON	SEATTLE, WA	BATTERY FOR DELL-15	521.10
000676	01/13/26	AMAZON	SEATTLE, WA	LIQUID HAND SOAP	58.58
000677	01/15/26	AMAZON	SEATTLE, WA	NOTEBOOKS	12.34
				WELDING REAMER	28.47
				WELDING PILERS-3	29.97
000678	01/16/26	COSTCO	SEATTLE , WA	TAX	39.00
				PAPER TOWELS-10	399.90
				REAM OF PAPER-5	249.94
000679	01/20/26	MASHUPMATH.COM	WESTMINSTER, CO 80030	MATH SUPPLIES	29.00
000679	01/20/26	MURDOCH'S	SALMON, ID	GLOVES FOR WELDING	50.82
005093	01/03/26	THOMAS CUSTOM FENCING, INC	SALMON, ID 83467	FENCING PROJECT	5,139.00
005094	01/06/26	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS	2.29
005095	01/06/26	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	525.68
005096	01/06/26	I2M	BOISE, ID 83714	I2M UPDATES & UNLIMITED SUPPORT	1,275.00
005097	01/06/26	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
005098	01/06/26	KSRA-AM/FM	SALMON, ID 83467	RADIO ADVERTISING	336.00
005099	01/06/26	RIVER CINEMA	SALMON, ID 83467	MOVIE	340.75
005100	01/06/26	SALMON RIVER PROPANE	SALMON, ID 83467-1190	51.2 PROPANE	125.05
005101	01/06/26	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	950.84
005102	01/06/26	SAVEWAY MARKET	SALMON, ID 83467	CHRISTMAS GOODIES	145.51
005103	01/06/26	ULINE	CHICAGO, IL 60680-1741	WATERHOG MAT	429.79
005104	01/22/26	ANDERSON CUSTOMS, LLC	CARMEN, ID 83462	CONVERT MODULAR SEPTIC TO CITY WATE	6,270.08
				ROCK & LABOR	556.48
005105	01/22/26	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER ST	51.12
				WATER & SEWER-904 FERNWATERS LN	125.30
				WATER & SEWER-103 VAN DREFF	169.08
005106	01/22/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	40.00
005107	01/22/26	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	83.59
				POWER @103 VAN DREFF	42.23
				POWER @ 900 FERNWATERS	275.80
				POWER @ 904 FERNWATERS	274.21
005108	01/22/26	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	WINTER CONCERT MUSIC	61.13
005109	01/22/26	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	50.00
005110	01/22/26	SALMON ACE HARDWARE	SALMON, ID 83467	CLEANING CLOTH & FCT SUPPLY LINE	18.98
				KEYKRAFTER	5.98
				SIMPLE GREEN	41.97
				ICE MELT	63.96
				HARDWARE & GREASE WATERPROOF	5.85
005111	01/22/26	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE	810.82
005112	01/22/26	SALMON VALLEY PRINT	SALMON , ID 83467	ADVERTISING CARDS	47.50
005113	01/22/26	SALMON VALLEY STEWARDSHIP	SALMON , ID 83467	1ST SEMESTER CLASS	1,000.00
005127	01/27/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
005128	01/27/26	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 012026	273.56
				INSURANCE BENEFITS - 012026	26.05
				INSURANCE BENEFITS - 012026	1.71
				INSURANCE BENEFITS - 012026	21.33
005129	01/27/26	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 012026	39.32
				PERSI BENEFITS - 012026	919.55
				PERSI BENEFITS - 012026	59.80
				PERSI BENEFITS - 012026	2.49
				PERSI BENEFITS - 012026	7,084.55
				PERSI BENEFITS - 012026	5.62
				PERSI BENEFITS - 012026	522.75
005130	01/27/26	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURACNE-VISION - 012026	5.09
				INSURANCE-VISION - 012026	0.41
				INSURANCE-VISION - 012026	6.22
				INSURANCE-VISION - 012026	73.88
005131	01/27/26	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 012026	4,239.13
				MEDICARE BENEFITS - 012026	1.59
				MEDICARE BENEFITS - 012026	3.18
				MEDICARE BENEFITS - 012026	296.66
				MEDICARE BENEFITS - 012026	22.31
				MEDICARE BENEFITS - 012026	612.08
				MEDICARE BENEFITS - 012026	130.05
005132	01/27/26	SAVVAS	CHANDLER, AZ 85246	SCIENCE CURRICULUM	6,979.50
005149	01/27/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 012026	397.23
				INSURANCE BENEFITS - 012026	31.79
				INSURANCE BENEFITS - 012026	485.19
				INSURANCE BENEFITS - 012026	5,763.29