

(Mo-Yr: 03-2026-03-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000692	03/03/26	AMAZON	SEATTLE, WA	VIOLIN STRINGS	31.10
				KARAOKE MACHINE	66.48
				CLASSROOM SUPPLIES	435.09
				JANITORIAL SUPPLIES	40.68
				VIOLIN STRINGS	47.97
000693	03/05/26	AMAZON	SEATTLE, WA	CANVAS PAINTING BOARDS	50.98
				WHITE CARDSTOCK	140.99
000693	03/05/26	LASER XPRESS	POCATELLO, ID 83201	PRINTER SERVICE	553.97
000694	03/09/26	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	10.00
000695	03/11/26	AMAZON	SEATTLE, WA	VOLLEYBALLS-3	119.97
000695	03/11/26	COSTCO	SEATTLE , WA	REAMS OF COPY PAPER	18.00
				REAMS OF PAPER	299.94
000695	03/11/26	SHAR MUSIC	ANN ARBOR, MI 48104	GLASSER BRONX VIOLIN BOW-3	155.97
				FRANZ AMADEUS VIOLIN DELUXE OUTFIT-2	558.42
000695	03/11/26	SURVEYMONKEY, INC.	SAN MATEO, CA 94403	SURVEY PLAN	276.00
000696	03/12/26	SAVAGE GRILL	SALMON, ID 83467	STUDENT REWARDS	12.19
000697	03/18/26	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	MUSIC	49.99
000697	03/18/26	SOUTHCO METALS LLC	IDAHO FALLS, ID 83403	METAL FOR WELDING CLASS	118.74
000698	03/24/26	AMAZON	SEATTLE, WA	LOVE & LOGIC & TEACHING BOOKS	49.26
				VOLLEYBALLS	41.88
				MUSIC BOOKS	84.31
000698	03/24/26	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	3RD GRADE ELA TEST PREP	7.00
000699	03/31/26	TEACHERS PAY TEACHERS	NEW YORK CITY, NY	GRADES 5-7 MAIN IDEA VS THEME SLIDE	6.99
000699	03/31/26	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	0.90
005170	03/05/26	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID FEES	15.46
005171	03/05/26	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET SERVICES	525.68
005172	03/05/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	330.00
005173	03/05/26	KORTNI LUFKIN	LEMHI, ID 83465	1099 & W2 REIMBURSEMENT	101.72
005174	03/05/26	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,300.00
005175	03/05/26	LEMHI HYDRAULIC SHOP	SALMON, ID 83467	SHOP LEASE	2,000.00
005176	03/05/26	RECORDER HERALD	SALMON, ID 83467	NEWSPAPER ADS	181.90
005177	03/05/26	STRICTLY SPRINKLERS	SALMON, ID 83467	RE-ROUTE MAIN & WIRING	345.00
005178	03/05/26	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	100.00
005179	03/09/26	93 MINI MART	SALMON, ID 83467	GAS 14,939 GALLONS	42.56
005180	03/09/26	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER ST	51.12
				WATER & SEWER-904 FERNWATERS	125.30
				WATER & SEWER-103 VAN DREFF	169.60
005181	03/09/26	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @103 VAN DREFF	206.48
				POWER @ 900 FERNWATERS LN	396.62
				POWER @ 904 FERNWATERS LN	288.27
005182	03/09/26	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	FIRE EXTINGUISHER REQUALIFICATION	55.00
005183	03/09/26	SALMON RIVER GLASS LLC	SALMON, ID 83467	WINDOW	718.70
005184	03/09/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP PREMIUM	710.00
005185	03/10/26	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BIC	32.00
005201	03/25/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 032026	31.79
				INSURANCE BENEFITS - 032026	5,763.29
				INSURANCE BENEFITS - 032026	485.19
				INSURANCE BENEFITS - 032026	397.23
005202	03/25/26	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 032026	273.56
				INSURANCE BENEFITS - 032026	21.33
				INSURANCE BENEFITS - 032026	1.71
				INSURANCE BENEFITS - 032026	26.05
005203	03/25/26	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 032026	522.75
				PERSI BENEFITS - 032026	39.32
				PERSI BENEFITS - 032026	5.61
				PERSI BENEFITS - 032026	7,196.98
				PERSI BENEFITS - 032026	2.49
				PERSI BENEFITS - 032026	919.55
005204	03/25/26	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 032026	73.88
				INSURANCE-VISION - 032026	6.22
				INSURACNE-VISION - 032026	5.09
				INSURANCE-VISION - 032026	0.41
005205	03/25/26	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 032026	296.67
				MEDICARE BENEFITS - 032026	3.19
				MEDICARE BENEFITS - 032026	22.31
				MEDICARE BENEFITS - 032026	1.59
				FICA BENEFITS - 032026	4,314.38
				FICA BENEFITS - 032026	91.80
				MEDICARE BENEFITS - 032026	536.91
005206	03/26/26	SALMON RIVER PROPANE	SALMON, ID 83467-1190	292.7 PROPANE	609.89