

| CHECK# | DATE     | VENDOR                            | ADDRESS                     | DESCRIPTION                           | AMOUNT    |
|--------|----------|-----------------------------------|-----------------------------|---------------------------------------|-----------|
| 000711 | 05/01/26 | DISCOUNTS                         | SALMON, ID 83467            | ISAT SNACK                            | 44.51     |
| 000712 | 05/04/26 | ZOJIRUSHI                         | TORRANCE, CA 90502          | RICE COOKER-E. FOSS                   | 37.00     |
| 000713 | 05/08/26 | AMAZON                            | SEATTLE, WA                 | TONER CARTRIDGE                       | 51.85     |
|        |          |                                   |                             | REPLACEMENT KEYBOARD                  | 44.53     |
| 000713 | 05/08/26 | WELLS FARGO BANK                  | SALMON, ID 83467            | MONTHLY BANK CHARGES                  | 24.00     |
| 000714 | 05/11/26 | AMAZON                            | SEATTLE, WA                 | SUPPLIES                              | 183.71    |
|        |          |                                   |                             | GRAPH PAPER                           | 21.44     |
| 000714 | 05/11/26 | CYCLES SLEDS & SAWS LLC           | SALMON, ID 83467            | COLLER SCREW & BLADES                 | 31.49     |
| 000715 | 05/13/26 | AMAZON                            | SEATTLE, WA                 | ENVELOPES                             | 18.29     |
|        |          |                                   |                             | SLACKLINE KIT                         | 36.99     |
| 000715 | 05/13/26 | TEACHERS PAY TEACHERS             | NEW YORK CITY, NY           | END OF YEAR CERTIFICATES-1ST GRADE    | 4.20      |
| 000715 | 05/13/26 | WALMART                           | MISSOULA, MT 59804          | SUPPLIES                              | 17.88     |
| 000715 | 05/13/26 | WELLS FARGO BANK                  | SALMON, ID 83467            | SUPPLIES                              | 100.00    |
| 000716 | 05/15/26 | WELLS FARGO BANK                  | SALMON, ID 83467            | SKIP KAHANE-50 %                      | 2,040.00  |
| 000717 | 05/18/26 | AMAZON                            | SEATTLE, WA                 | SUPPLIES                              | 937.29    |
|        |          |                                   |                             | SUPPLIES                              | 551.77    |
| 000717 | 05/18/26 | FAMILY DOLLAR                     | SALMON, ID 83467            | 8TH GRADE GRADUATION                  | 13.78     |
| 000718 | 05/27/26 | AMAZON                            | SEATTLE, WA                 | ORGANIZER                             | 66.49     |
|        |          |                                   |                             | PAPER                                 | 29.80     |
| 005241 | 05/04/26 | AUTUMN M MORGAN                   | CARMEN, ID 83462            | ***VOID***                            | 0.00      |
| 005242 | 05/04/26 | BENEVOLENT & PROTECTIVE ORDER OF  | SALMON, ID 83467            | ***VOID***                            | 0.00      |
| 005243 | 05/04/26 | CITY OF SALMON                    | SALMON, ID 83467            | ***VOID***                            | 0.00      |
| 005244 | 05/04/26 | CUSTER TELEPHONE BROADBRAND       | SALMON, ID 83467            | ***VOID***                            | 0.00      |
| 005245 | 05/04/26 | HMH EDUCATION COMPANY             | CHICAGO, IL 60693           | ***VOID***                            | 0.00      |
| 005246 | 05/04/26 | IDAHO POWER                       | CAROL STREAM, IL 60197-5381 | ***VOID***                            | 0.00      |
| 005247 | 05/04/26 | IDAHO STATE DEPARTMENT OF EDUCATI | BOISE, ID 83702             | ***VOID***                            | 0.00      |
| 005248 | 05/04/26 | KAYLA MORTON                      | CARMEN, ID 83462            | ***VOID***                            | 0.00      |
| 005249 | 05/04/26 | KRISTIN FOSS                      | SALMON, ID 83467            | ***VOID***                            | 0.00      |
| 005250 | 05/04/26 | KRISTIN FOSS                      | SALMON, ID                  | ***VOID***                            | 0.00      |
| 005251 | 05/04/26 | ROB BAKER                         | SALMON, ID 83467            | ***VOID***                            | 0.00      |
| 005252 | 05/04/26 | STRICTLY SPRINKLERS               | SALMON, ID 83467            | ***VOID***                            | 0.00      |
| 005253 | 05/04/26 | YORGASON LAW OFFICES, PLLC        | BOISE, ID 83713             | ***VOID***                            | 0.00      |
| 005254 | 05/04/26 | AUTUMN M MORGAN                   | CARMEN, ID 83462            | ***VOID***                            | 0.00      |
| 005255 | 05/04/26 | BENEVOLENT & PROTECTIVE ORDER OF  | SALMON, ID 83467            | ***VOID***                            | 0.00      |
| 005256 | 05/04/26 | CITY OF SALMON                    | SALMON, ID 83467            | ***VOID***                            | 0.00      |
| 005257 | 05/04/26 | CUSTER TELEPHONE BROADBRAND       | SALMON, ID 83467            | ***VOID***                            | 0.00      |
| 005258 | 05/04/26 | HMH EDUCATION COMPANY             | CHICAGO, IL 60693           | ***VOID***                            | 0.00      |
| 005259 | 05/04/26 | IDAHO POWER                       | CAROL STREAM, IL 60197-5381 | ***VOID***                            | 0.00      |
| 005260 | 05/04/26 | IDAHO STATE DEPARTMENT OF EDUCATI | BOISE, ID 83702             | ***VOID***                            | 0.00      |
| 005261 | 05/04/26 | KAYLA MORTON                      | CARMEN, ID 83462            | ***VOID***                            | 0.00      |
| 005262 | 05/04/26 | KRISTIN FOSS                      | SALMON, ID 83467            | ***VOID***                            | 0.00      |
| 005263 | 05/04/26 | KRISTIN FOSS                      | SALMON, ID                  | ***VOID***                            | 0.00      |
| 005264 | 05/04/26 | ROB BAKER                         | SALMON, ID 83467            | ***VOID***                            | 0.00      |
| 005265 | 05/04/26 | STRICTLY SPRINKLERS               | SALMON, ID 83467            | ***VOID***                            | 0.00      |
| 005266 | 05/04/26 | YORGASON LAW OFFICES, PLLC        | BOISE, ID 83713             | ***VOID***                            | 0.00      |
| 005267 | 05/04/26 | AUTUMN M MORGAN                   | CARMEN, ID 83462            | DYSLEXIA TRAINING                     | 180.00    |
| 005268 | 05/04/26 | BENEVOLENT & PROTECTIVE ORDER OF  | SALMON, ID 83467            | BUILDING LEASE                        | 150.00    |
| 005269 | 05/04/26 | CITY OF SALMON                    | SALMON, ID 83467            | WATER & SEWER-904 FERNWATERS LN       | 162.04    |
|        |          |                                   |                             | WATER & SEWER-301 WALLER ST           | 57.05     |
|        |          |                                   |                             | WATER & SEWER-103 VAN DREFF           | 169.52    |
| 005270 | 05/04/26 | CUSTER TELEPHONE BROADBRAND       | SALMON, ID 83467            | PHONE & INTERNET                      | 525.50    |
| 005271 | 05/04/26 | HMH EDUCATION COMPANY             | CHICAGO, IL 60693           | GRADE 2 READING CURRICULUM            | 435.35    |
| 005272 | 05/04/26 | IDAHO POWER                       | CAROL STREAM, IL 60197-5381 | POWER @ 900 FERNWATERS LN             | 215.75    |
|        |          |                                   |                             | POWER @ 904 FERNWATERS LN             | 209.12    |
|        |          |                                   |                             | POWER @ 103 VAN DREFF                 | 120.43    |
|        |          |                                   |                             | BIC                                   | 100.00    |
| 005273 | 05/04/26 | IDAHO STATE DEPARTMENT OF EDUCATI | BOISE, ID 83702             | DYSLEXIA TRAINING                     | 85.00     |
| 005274 | 05/04/26 | KAYLA MORTON                      | CARMEN, ID 83462            | LEASE PAYMENT                         | 1,300.00  |
| 005275 | 05/04/26 | KRISTIN FOSS                      | SALMON, ID 83467            | POST LEGISLATIVE ROADSHOW             | 205.00    |
| 005276 | 05/04/26 | KRISTIN FOSS                      | SALMON, ID                  | PD TRAINING                           | 200.00    |
| 005277 | 05/04/26 | ROB BAKER                         | SALMON, ID 83467            | ACTIVATE, CHECK & REPAIR SPRINKLER SY | 165.00    |
| 005278 | 05/04/26 | STRICTLY SPRINKLERS               | SALMON, ID 83467            | LEGAL SERVICES                        | 100.00    |
| 005279 | 05/04/26 | YORGASON LAW OFFICES, PLLC        | BOISE, ID 83713             | GAS 18.831 GALLONS                    | 78.32     |
| 005280 | 05/19/26 | 93 MINI MART                      | SALMON, ID 83467            | SPRAY HERBICIDE                       | 227.39    |
| 005281 | 05/19/26 | BLUE MULE AG SOLUTIONS LLC        | CARMEN, ID 83462            | SPRING DANCE                          | 100.00    |
| 005282 | 05/19/26 | CARMEN HALL                       | SALMON, ID 83467            | PHONE & INTERNET                      | 525.50    |
| 005283 | 05/19/26 | CUSTER TELEPHONE BROADBRAND       | SALMON, ID 83467            | MEDICAID FEES                         | 563.44    |
| 005284 | 05/19/26 | DEPT OF HEALTH & WELFARE          | BOISE, ID 83720-0036        | DESK & CABINET                        | 150.00    |
| 005285 | 05/19/26 | GERALDINE MOORE                   | NORTH FORK, ID 83466        | FLOOR PLAN                            | 32.97     |
| 005286 | 05/19/26 | LEMHI COUNTY HISTORICAL SOCIETY   | SALMON, ID 83467            | TRANSPORATION TO DANCE                | 44.00     |
| 005287 | 05/19/26 | LEMHI COUNTY ECONOMIC DEVELOPOMEN | SALMON, ID 83467            | TRANSPORTATION TO AND FROM UI         | 100.00    |
|        |          |                                   |                             | GARBAGE                               | 70.00     |
| 005288 | 05/19/26 | LEMHI SANITATION                  | SALMON, ID 83467            | PORTAPOTTY                            | 200.00    |
| 005289 | 05/19/26 | PEP'S SEPTIC PUMPING, LLC         | SALMON, ID 83467            | DEATHWATCH, JULIE OF THE WOLVES, & NC | 465.82    |
| 005290 | 05/19/26 | PERMA-BOUND BOOKS                 | JACKSONVILLE, IL 62650      | CUSTODIAL SUPPLIES                    | 78.13     |
| 005291 | 05/19/26 | SALMON ACE HARDWARE               | SALMON, ID 83467            | 255.1 PROPANE                         | 532.81    |
| 005292 | 05/19/26 | SALMON RIVER PROPANE              | SALMON, ID 83467-1190       | SPEECH THERAPY SERVICES-APRIL         | 1,569.17  |
| 005293 | 05/19/26 | SALMON SPEECH AND SWALLOWING, LLC | SALMON, ID 83467            | SPEECH THERAPY SERVICES-MARCH         | 1,586.67  |
|        |          |                                   |                             | SCHEMATIC DESIGN 25% OF CONTRACT      | 21,626.30 |
| 005294 | 05/19/26 | RESIN ARCHITECTURE                | IDAHO FALLS, ID 83401       | DESIGN DEVELOPMENT 50 % OF CONTRACT   | 43,252.60 |
|        |          |                                   |                             | INSURANCE BENEFITS - 052026           | 485.19    |
|        |          |                                   |                             | INSURANCE BENEFITS - 052026           | 397.23    |
|        |          |                                   |                             | INSURANCE BENEFITS - 052026           | 5,575.93  |
|        |          |                                   |                             | INSURANCE BENEFITS - 052026           | 31.79     |
|        |          |                                   |                             | INSURANCE BENEFITS - 052026           | 90.72     |
|        |          |                                   |                             | INSURANCE BENEFIT - 052026            | 96.64     |
| 005310 | 05/24/26 | DELTA DENTAL OF IDAHO             | Seattle, WA 98124-5145      | INSURANCE BENEFITS - 052026           | 26.05     |
|        |          |                                   |                             | INSURANCE BENEFITS - 052026           | 263.50    |
|        |          |                                   |                             | INSURANCE BENEFITS - 052026           | 21.33     |
|        |          |                                   |                             | INSURANCE BENEFITS - 052026           | 4.87      |
|        |          |                                   |                             | INSURANCE BENEFIT - 052026            | 5.19      |
|        |          |                                   |                             | INSURANCE BENEFITS - 052026           | 1.71      |

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|--------|----------|--------------------------------|-----------------------|----------------------------|----------|
| 005311 | 05/24/26 | PUBLIC RETIREMENT SYSTEM       | BOISE, ID 83720-0078  | PERSI BENEFITS - 052026    | 39.32    |
|        |          |                                |                       | PERSI BENEFITS - 052026    | 2.49     |
|        |          |                                |                       | PERSI BENEFITS - 052026    | 7,189.07 |
|        |          |                                |                       | PERSI BENEFITS - 052026    | 919.55   |
|        |          |                                |                       | PERSI BENEFITS - 052026    | 522.75   |
|        |          |                                |                       | PERSI BENEFITS - 052026    | 134.80   |
|        |          |                                |                       | PERSI BENEFITS - 052026    | 5.61     |
|        |          |                                |                       | PERSI BENEFITS - 052026    | 134.80   |
|        |          |                                |                       | PERSI BENEFITS - 052026    | 211.50   |
| 005312 | 05/24/26 | STANDARD INSURANCE COMPANY     | DALLAS, TX 75265-0804 | INSURACNE-VISION - 052026  | 5.09     |
|        |          |                                |                       | INSURANCE-VISION - 052026  | 1.24     |
|        |          |                                |                       | INSURANCE-VISION - 052026  | 0.41     |
|        |          |                                |                       | INSURANCE-VISION - 052026  | 72.64    |
|        |          |                                |                       | INSURANCE-VISION - 052026  | 6.22     |
| 005313 | 05/24/26 | WELLS FARGO BANK               | SALMON, ID 83467      | FICA BENEFITS - 052026     | 135.28   |
|        |          |                                |                       | MEDICARE BENEFITS - 052026 | 22.31    |
|        |          |                                |                       | MEDICARE BENEFITS - 052026 | 296.66   |
|        |          |                                |                       | MEDICARE BENEFITS - 052026 | 536.90   |
|        |          |                                |                       | MEDICARE BENEFITS - 052026 | 4,440.96 |
|        |          |                                |                       | FICA BENEFITS - 052026     | 1.59     |
|        |          |                                |                       | FICA BENEFITS - 052026     | 168.30   |
|        |          |                                |                       | FICA BENEFITS - 052026     | 3.19     |
|        |          |                                |                       | FICA BENEFITS - 052026     | 76.50    |
| 005314 | 05/24/26 | POST MASTER                    | SALMON , ID 83467     | STAMPS-2                   | 156.00   |
| 005315 | 05/26/26 | BOBBI EBY                      | SALMON, ID 83467      | BEACON BASICS              | 60.00    |
| 005316 | 05/26/26 | IDAHO DIGITAL LEARNING ACADEMY | BOISE, ID 83707       | IDLA COURSES               | 80.00    |
| 005317 | 05/26/26 | RECORDER HERALD                | SALMON, ID 83467      | NEWSPAPER ADS              | 42.80    |
| 005318 | 05/26/26 | SALMON VALLEY PRINT            | SALMON , ID 83467     | ***VOID***                 | 0.00     |
| 005319 | 05/26/26 | STRAIGHT OUTTA THE OVEN        | SALMON, ID 83467      | ***VOID***                 | 0.00     |
| 005329 | 05/26/26 | SALMON VALLEY PRINT            | SALMON , ID 83467     | GRADUATION DIPLOMAS        | 21.00    |
|        |          |                                |                       | DOUBLE SIDED JOB CARTS     | 30.00    |
| 005330 | 05/26/26 | STRAIGHT OUTTA THE OVEN        | SALMON, ID 83467      | GRADUATION DESSERTS        | 196.00   |