(Mo-Yr: 08-2026-08-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000732	08/04/26	MATHWORKSHEET 4 KIDS	MIDDLETOWN, DE	INDIVIDUAL MEMBERSHIP-1 YEAR	24.95
000733	08/10/26	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGE	23.00
000734	08/12/26	AMAZON	SEATTLE, WA	PRIVACY BOARDS FOR STUDENTS	21.99
				FOLDING OFFICE DESK	55.96
				BRAIDING SWEETGRASS FOR YOUNG ADUL	227.40
000735	08/19/26	POST MASTER	SALMON , ID 83467	STAMPS	82.00
000736	08/26/26	AMAZON	SEATTLE, WA	9-CUBE STORAGE SHELF-WALNUT	93.00
				COMPOSITION NOTEBOOKS BULK	45.96
				VISUAL TIMER	19.95
				9-CUBE STORAGE SHELF-WALNUT	93.00
000737	08/28/26	HOME DEPOT	MISSOULA, MT 59808	IN-GROUND BASKETBALL SYSTEM	1,157.38
000737	08/28/26	SALMON RIVER PROPANE	SALMON, ID 83467-1190	RC 30 IN RAD BLK	864.00
				19CF MED TOP FREEZER	817.00
				DISCOUNTS	300.80CR
				ELECTRIC VENTED DRYER	622.50
				TOP LOAD	704.50
000738	08/31/26	AMAZON	SEATTLE, WA	READING COMPREHENSION-GRADE 8	54.90
				READING COMPREHENSION-GRADE 7	52.40
000738	08/31/26	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	COMPUTER	976.95
000738	08/31/26	SCHEELS	FARGO, ND 58103	LIFETIME PRODUCTS GROUND SLEEVES	149.06
000738	08/31/26	WOLFEY ENT., INC.	SALMON, ID 83467	GAS	9.59
005391	08/03/26	BAKER COUNTRY MARKET	SALMON, ID 83467	8 X 12 SHED	4,073.00
005392	08/03/26	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	480.83
005393	08/03/26	ELECTRONIC SOUND AND PERCUSSION	MISSOULA, MT 59801	SPEAKERS, MONITORS, MIXER, AMPLIFIERS	14,619.00
005394	08/03/26	HMH EDUCATION COMPANY	CHICAGO, IL 60693	INTO MATH GRADE 1	254.74
				SOCIAL STUDIES 6-8	1,309.00
				SOCIAL STUDIES TEACHER LICENSE	278.10
005395	08/03/26	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 900 FERNWATERS	117.49
				POWER @ 904 FERNWATERS LN	82.52
				POWER @ 103 VAN DREFF	76.61
005396	08/03/26	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,450.00
005397	08/03/26	KSRA-AM/FM	SALMON, ID 83467	RADIO ADS	225.00
005398	08/03/26	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	140.00
005399	08/03/26	SALMON RIVER PROPANE	SALMON, ID 83467-1190	TANK RENT	58.30
005400	08/03/26	SCHOOL OUTFITTERS	CHICAGO, IL 60677-9193	60" DIAMETER PLASTIC FOLDING TABLE-4	1,084.48
005401	08/03/26	ULINE	CHICAGO, IL 60680-1741	JANITORIAL CABINET	854.07
005402	08/23/26	BARRETT SOUND CONSULTING, LLC	MISSOULA, MT 59802	DESIGNING THE AUDIO/VIDEO SYSTEM ARC	2,600.00
005403	08/23/26	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-904 FERNWATERS	216.17
				WATER & SEWER-301 WALLER ST	62.90
				103 VAN DREFF ST	194.32
005404	08/23/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES-ALGEBRA	100.00
005405	08/23/26	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	ID SCHOOL DISTRICT COUNCIL MEMBERSHI	60.00
005406	08/23/26	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	140.00
005407	08/23/26	PERMA-BOUND BOOKS	JACKSONVILLE, IL 62650	ESPERANZA RISING	332.00
005408	08/23/26	QUEST CPAS PLLC	MERIDIAN, ID 83642	AUDIT-75%	6,900.00
005409	08/23/26	RECORDER HERALD	SALMON, ID 83467	FUNDRAISER AD	117.70
005410	08/23/26	RESIN ARCHITECTURE	IDAHO FALLS, ID 83401	CONSTRUCTION DOCUMENTS-65%	44,982.70
				DESIGN DEVELOPMENT-5%	4,325.26
005411	08/23/26	SALMON ACE HARDWARE	SALMON, ID 83467	RYL INT SG UWB IG-2	75.98
005412	08/23/26	SALMON RIVER PROPANE	SALMON, ID 83467-1190	TANK RENTAL	4.82
				41.3 PROPANE	94.52
005413	08/23/26	SCHOOL OUTFITTERS	CHICAGO, IL 60677-9193	SHAPES SERIES SCHOOL CHAIR-18	1,367.82
				ROUND BLOW-MOLDED FOLDING TABLE-WH	1,084.48
				SHAPES SERIES SCHOOL CHAIR-18	1,367.82
				PROCELAIN STEEL MAGNETIC DRY ERASE E	2,510.32
				SHAPES SERIES SCHOOL CHAIR-18	1,367.82
				SHIPPING & HANDLING	1,721.87
005414	08/23/26	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	150.00
005415	08/23/26	AMBER STARK	CARMEN, ID 83462	SMART TRAINING	254.00
005416	08/23/26	BOBBI EBY	SALMON, ID 83467	BEACON TRAINING	572.10
005417	08/23/26	AUTUMN M MORGAN	CARMEN, ID 83462	SMART TRAINING	460.00
005428	08/24/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 082026	397.23
				INSURANCE BENEFITS - 082026	31.79
				INSURANCE BENEFITS - 082026	486.94
				INSURANCE BENEFITS - 082026	5,761.54
005429	08/24/26	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 082026	273.47
				INSURANCE BENEFITS - 082026	1.71
				INSURANCE BENEFITS - 082026	21.33
				INSURANCE BENEFITS - 082026	26.14
005430	08/24/26	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 082026	2.50
				PERSI BENEFITS - 082026	211.50
				PERSI BENEFITS - 082026	6,919.55
				PERSI BENEFITS - 082026	39.33
				PERSI BENEFITS - 082026	5.62
				PERSI BENEFITS - 082026	1,022.15
				PERSI BENEFITS - 082026	522.75
005431	08/24/26	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 082026	0.41
				INSURANCE-VISION - 082026	6.24
				INSURANCE-VISION - 082026	73.86
				INSURACNE-VISION - 082026	5.09
005432	08/24/26	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 082026	4,036.36
				FICA BENEFITS - 082026	135.28
				FICA BENEFITS - 082026	22.32
				MEDICARE BENEFITS - 082026	1.59
				MEDICARE BENEFITS - 082026	3.20
				MEDICARE BENEFITS - 082026	296.66
				MEDICARE BENEFITS - 082026	601.87