(Mo-Yr: 07-2026-07-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000726	07/01/26	AMAZON	SEATTLE, WA	FLOOR STORAGE CABINET	78.49
000727	07/06/26	AMAZON	SEATTLE, WA	ELEMENTARY SUPPLIES	408.54
				TEACHER BOOKS	51.25
000728	07/08/26	BLICK ART MATE	CHICAGO, IL 60678-1069	GLAZES/CLAY	1,071.36
				GLAZES/CLAY	91.40
000728	07/08/26	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	10.00
000729	07/24/26	APPLE, INC	DALLAS, TX 75284-6095	MBA 15.3 SLV/10C GPU/16GB/512GB	1,399.00
000730	07/27/26	AMAZON	SEATTLE, WA	SWIVEL CHAIR	38.98
000731	07/28/26	AMAZON	SEATTLE, WA	2 PART DUPLICATE INVOICES	70.64
005358	07/08/26	CHARTERSTRONG, LLC	PHILADELPHIA, PA 19112	TIER 2 CURRICULUM MS LICENSE	999.00
				FOUNDATION LEADERSHIP CURRICULUM MS	999.00
005359	07/08/26	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-103 VAN DREFF	180.13
				WATER & SEWER-301 WALLER	63.76
				WATER & SEWER-904 FERNWATERS LN	160.71
005360	07/08/26	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	480.83
005361	07/08/26	GREEN ENVIRONMENTAL MANAGEMENT	SISTERS, OR 97759	PHASE I SITE ASSESSMENT	2,600.00
005362	07/08/26	HIGH BASIN ENGINEERING, PLLC	SALMON, ID 83467	GRADING PLAN	2,000.00
				UTILITY PLAN	2,000.00
				SITE PLAN	2,000.00
005363	07/08/26	I2M	BOISE, ID 83714	UPDATES & UNLIMITED SUPPORT	1,350.00
005364	07/08/26	MORETON & COMPANY	SALT LAKE CITY, UT 84158-0139	PACKAGE RENEWAL	8,844.20
				CYBER RENEWAL	85.52
005365	07/08/26	PARENTSQUARE INC	ITASCA, IL 60143	ENGAGE PARENT COMMUNICATION SYSTEM	2,700.00
005366	07/08/26	RESIN ARCHITECTURE	IDAHO FALLS, ID 83401	CONSTRUCTION DOCUMENTS-30%	20,761.25
				DESIGN DEVELOPMENT-5%	4,325.26
005367	07/08/26	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,450.00
005370	07/15/26	RON ADAMS	,	DOOR REPAIRS	7,960.97
005371	07/23/26	93 MINI MART	SALMON, ID 83467	FUEL/MISC/QUAKER STATE SAE 10W-30	38.63
005372	07/23/26	NWEA	CHICAGO, IL 60693	MAP GROWTH LICENSES	2,740.00
005373	07/23/26	ROCKY MOUNTAIN ELECTRIC & DATA, LL(	SALMON, ID 83462	FIX RECEPTACLE, ADD W/P FLIP COVER	50.13
005374	07/23/26	SALMON ACE HARDWARE	SALMON, ID 83467	PAINTING SUPPLIES	170.85
005375	07/23/26	ULINE	CHICAGO, IL 60680-1741	GRAY SHELF BOOKCASE	607.62
005386	07/25/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 072026	31.79
				INSURANCE BENEFITS - 072026	397.23
				INSURANCE BENEFITS - 072026	486.95
				INSURANCE BENEFITS - 072026	5,761.53
005387	07/25/26	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 072026	1.71
				INSURANCE BENEFITS - 072026	26.14
				INSURANCE BENEFITS - 072026	273.47
				INSURANCE BENEFITS - 072026	21.33
005388	07/25/26	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 072026	39.32
				PERSI BENEFITS - 072026	2.49
				PERSI BENEFITS - 072026	211.50
				PERSI BENEFITS - 072026	5.61
				PERSI BENEFITS - 072026	522.75
				PERSI BENEFITS - 072026	1,022.15
				PERSI BENEFITS - 072026	7,039.07
005389	07/25/26	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 072026	0.41
				INSURACNE-VISION - 072026	5.09
				INSURANCE-VISION - 072026	6.24
				INSURANCE-VISION - 072026	73.86
005390	07/25/26	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 072026	296.67
				MEDICARE BENEFITS - 072026	1.59
				FICA BENEFITS - 072026	22.31
				FICA BENEFITS - 072026	135.28
				MEDICARE BENEFITS - 072026	4,112.79
				MEDICARE BENEFITS - 072026	601.86
				MEDICARE BENEFITS - 072026	3.19