(Mo-Yr: 09-2026-09-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000739	09/02/26	AL'S SPORTING GOODS	MISSOULA, MT 59801	LIFETIME BASKETBALL HOOP IN GROUND-2	759.98
000740	09/01/26	LEMHI LUMBER COMPANY	SALMON, ID 83467	BIT INSERT	15.99
000741	09/04/26	AMAZON	SEATTLE, WA	PULL DOWN MAP-2	1,329.98
000742	09/08/26	AMAZON	SEATTLE, WA	FILAMENT BUNDLE-3D PRINTER	189.99
				SUPPLIES RETURN	145.81CR
				3D PRINTERS-2	657.66
				FILAMENT BUNDLE	43.99
				BINDER HOLDERS	36.25
				SUNLU GLOW IN DARK FILAMENT-3D PRINTE	101.82
000742	09/08/26	COSTCO	SEATTLE , WA	CUSTODIAL SUPPLIES	396.29
				SUPPLIES	233.16
000742	09/08/26	PIANOMARVEL, LLC	RYE, CO 81069	PIANO MARVEL ACCOUNTS-8	640.00
000743	09/09/26	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGE	10.00
000744	09/10/26	AMAZON	SEATTLE, WA	EXTENSION CORD	14.99
				CLASSROOM DECORATION SUPPLIES	140.54
000745	09/11/26	AMAZON	SEATTLE, WA	CLASSROOM SUPPLIES	215.04
				BROTHER PRINTER DRUM	32.99
				PURCHASE ORDER BOOK	18.85
000745	09/11/26	APPLE, INC	DALLAS, TX 75284-6095	15 INCH MACBOOK-MDV94LL/A	1,399.00
000746	09/18/26	AMAZON	SEATTLE, WA	ACCESS POINT	154.50
000746	09/18/26	ONTIME OFFICE SUPPLY	ATLANTA, GA 30356	OFFICE SUPPLIES	1,900.26
000747	09/22/26	AMAZON	SEATTLE, WA	FIRST AID SUPPLIES	34.94
000747	09/22/26	SALMON VALLEY PRINT	SALMON , ID 83467	SESTA FUNCTIONAL BEHAVIOR & POSTER M	176.00
000748	09/24/26	PROGRESSIVE INSURANCE	CAROL STREAM, IL 60132-0561	INSURANCE PREMIUM	1,972.00
000749	09/28/26	AMAZON	SEATTLE, WA	FIRST AID	28.13
				BEHAVIOR BOOKS	315.52
000749	09/28/26	MICROSOFT 365 PERSONAL	REDMOND, WA 98052	SUBSCRIPTION	99.99
000749	09/28/26	MUSIC IN MOTION	PLANO, TX 75086-9231	MUSIC CURRICULUM & SUBSCRIPTION	711.72
005433	09/08/26	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-904 FERNWATERS LN	177.21
				WATER & SEWER-103 VAN DREFF ST	229.37
				WATER & SEWER-301 WALLER ST	62.98
005434	09/08/26	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	480.83
005435	09/08/26	HANE SOLUTIONS	PHOENIX, AZ 85043	26-27 SCHOOLDEX LICENSE FEE	3,690.75
005436	09/08/26	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 900 FERNWATERS	110.31
				POWER @ 103 VAN DREFF	74.15
				POWER @ 904 FERNWATERS	147.06
005437	09/08/26	IDAHO SCHOOL BENEFIT TRUST	MERIDIAN, ID 83642	ADDITONAL TRUST CONTRIBUTION	10,720.80
005438	09/08/26	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BACKGROUND CHECK	37.00
005439	09/08/26	KSRA-AM/FM	SALMON, ID 83467	RADIO ADS	180.00
005440	09/08/26	MICHELLE'S CARPET CLEANING	SALMON, ID 83467	CARPET CLEANING	208.25
005441	09/08/26	PAKA DESIGNS	LEMHI, ID 83465	TSHIRTS	289.25
005442	09/08/26	ROB BAKER	SALMON, ID 83467	SCIENCE OF READING-PD	332.13
005443	09/08/26	SAVVAS	ATLANTA, GA 30384	MYWORLD INTERACTIVE WORLD GEOGRAP	1,147.77
005444	09/08/26	SCHOOL OUTFITTERS	CHICAGO, IL 60677-9193	MAINTENANCE FREE QUIET LOCKERS-9	7,820.91
				CLOSED FRONT BASE-27	296.73
				CLOSED SIDE BASE-6	95.94
				SHIPPING & HANDLING	2,254.24
				ROUND PEDESTAL CAFE TABLE W/ROUND E	1,671.80
				SHIPPING & HANDLING	312.80
005445	09/08/26	STEPHENSON EXCAVATION LCC	SALMON, ID 83467	LOWER LEVEL PLAYGROUND COVER ROAD	17,500.00
005446	09/08/26	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83702-5937	ISBA MEMBERSHIP DUES 26-27	1,501.55
005447	09/08/26	KRISTIN FOSS	SALMON, ID 83467	LEASE PAYMENT	1,450.00
005448	09/15/26	ANDERSON CUSTOMS, LLC	CARMEN, ID 83462	***VOID***	0.00
005449	09/15/26	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	***VOID***	0.00
005450	09/15/26	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	***VOID***	0.00
005451	09/15/26	ELECTRONIC SOUND AND PERCUSSION	MISSOULA, MT 59801	***VOID***	0.00
005452	09/15/26	GREG ROACH GRADING & EXCAVATION	SALMON, ID 83467	***VOID***	0.00
005453	09/15/26	IDAHO POWER	CAROL STREAM, IL 60197-5381	***VOID***	0.00
005454	09/15/26	LEMHI SANITATION	SALMON, ID 83467	***VOID***	0.00
005455	09/15/26	PROGRESSIVE INSURANCE	CAROL STREAM, IL 60132-0561	***VOID***	0.00
005456	09/15/26	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	***VOID***	0.00
005457	09/15/26	RESIN ARCHITECTURE	IDAHO FALLS, ID 83401	***VOID***	0.00
005458	09/15/26	SALMON ACE HARDWARE	SALMON, ID 83467	***VOID***	0.00
005459	09/15/26	SALMON RIVER PROPANE	SALMON, ID 83467-1190	***VOID***	0.00
005460	09/15/26	SCHOOL OUTFITTERS	CHICAGO, IL 60677-9193	***VOID***	0.00
005461	09/15/26	ANDERSON CUSTOMS, LLC	CARMEN, ID 83462	EXCAVATE ACROSS WALLER ST FOR POWE	1,540.00
005462	09/15/26	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	CHROMEBOOK 11-8	4,596.32
005463	09/15/26	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	28.10
005464	09/15/26	ELECTRONIC SOUND AND PERCUSSION	MISSOULA, MT 59801	JBL 18' POWERED SUBWOOFER	2,378.00
005465	09/15/26	GREG ROACH GRADING & EXCAVATION	SALMON, ID 83467	RELOCATE PLAYGROUND SET	1,000.00
005466	09/15/26	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER FOR NEW BUILDING	42,516.00
005467	09/15/26	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	70.00
005468	09/15/26	PROGRESSIVE INSURANCE	CAROL STREAM, IL 60132-0561	INSURANCE PERMIUM	1,972.00
005469	09/15/26	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI	64.22
005470	09/15/26	RESIN ARCHITECTURE	IDAHO FALLS, ID 83401	BIDDING NEGOTIATIONS 5%	12,975.78
				OTHER -DOPL PLAN REVIEW	214.50
005471	09/15/26	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	32.26
005472	09/15/26	SALMON RIVER PROPANE	SALMON, ID 83467-1190	TANK RENTAL	84.87
005473	09/15/26	SCHOOL OUTFITTERS	CHICAGO, IL 60677-9193	STRUCTURE SCHOOL CHAIR 14'-8	646.32
005474	09/24/26	SCHOOL OUTFITTERS	CHICAGO, IL 60677-9193	SHIPPING	4,422.01
				TEACHER WOODEN CABINET SHELVES	6,128.40
				CLASSROOM OPEN SHELF LOCKER	5,028.42
005488	09/24/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 092026	632.44
				INSURANCE BENEFITS - 092026	8,890.60
				TRANSPORTATION BENEFI - 092026	8.26
				INSURANCE BENEFITS - 092026	36.90
005489	09/24/26	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 092026	1.73
				DENTAL INSURANCE - 092026	312.39
				TRANSPRTATION BENEFIT - 092026	0.39
				INSURANCE BENEFITS - 092026	29.57
005490	09/24/26	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 092026	1,022.15
				PERSI BENEFITS - 092026	213.38

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI BENEFITS - 092026	7,416.97
				PERSI BENEFITS - 092026	285.70
				PERSI BENEFITS - 092026	39.32
005491	09/24/26	STANDARD INSURANCE COMPANY	DALLAS, TX 75265-0804	INSURANCE-VISION - 092026	45.84
				INSURANCE-VISION - 092026	0.40
				INSURANCE-VISION - 092026	69.76
				INSURANCE-VISION - 092026	6.79
				INSURANCE-VISION - 092026	0.09
005492	09/24/26	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 092026	136.48
				MEDICARE BENEFITS - 092026	162.14
				FICA BENEFITS - 092026	601.85
				FICA BENEFITS - 092026	4,585.72
				MEDICARE BENEFITS - 092026	1.14
				MEDICARE BENEFITS - 092026	22.31
005493	09/29/26	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 092026	171.31
005494	09/30/26	SCHOOL OUTFITTERS	CHICAGO, IL 60677-9193	SEATING SOFAS	1,563.36