

(Mo-Yr: 08-2022-08-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006909	08/12/22	DELL MARKETING, LP	CHICAGO, IL 60680-2816	LATITUDE 7320 -PRO SUPPORT 3 YEARS	1,200.00
006910	08/12/22	EDCLUB INC	WASHINGTON, DC 20006	TYPING CLUB LICENSES	253.80
006911	08/12/22	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	ANTHOLOGY BOOKS	99.04
006912	08/12/22	HAPPY NUMBERS, INC	PALO ALTO, CA 94306	PREMIUM STUDENT LICENSE	870.00
006913	08/12/22	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP DUES 2022-2023	50.00
006914	08/12/22	KALEIDOSCOPE OF SALMON	SALMON, ID 83467	ICE CREAM SUMMER READING	41.20
006915	08/12/22	LEXIA LEARNING SYSTEMS LLC	CONCORD, MA 01742	CORE5 READING SUBSCRIPTION	2,400.00
006916	08/12/22	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	ACCELERATED READER-ANNUAL ALL PROD	1,485.00
006917	08/12/22	SALMON ACE HARDWARE	SALMON, ID 83467	REMODEL SUPPLIES	418.40
006918	08/12/22	SAVEWAY	SALMON, ID 83467	SUPPLIES READING SUMMER PROGRAM	124.86
006919	08/12/22	ULINE	LACEY, WA 98516	2 CARPET MATS	508.56
006920	08/12/22	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	222.1 GALLONS PROPANE 2.109	468.41
006921	08/12/22	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	KI-INDUSTRIAL STOOLS	1,324.13
				STAMPS	36.72
006930	08/25/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFIT - 082022	24.58
				BLUE CROSS INS - 082022	31.60
				BLUE CROSS INS - 082022	2,668.78
				BLUE CROSS INS - 082022	31.59
006931	08/25/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 082022	99.50
				PERSI - EMP. SHARE - 082022	2,682.84
				PERSI - EMP. SHARE - 082022	47.76
				PERSI -EMP.SHARE - 082022	23.88
				PERSI - EMP. SHARE - 082022	119.40
006932	08/25/22	WELLS FARGO BANK	SALMON, ID 83467	M/CARE - EMP. SHARE - 082022	76.50
				FICA - EMP. SHARE - 082022	84.15
				FICA - EMP.SHARE - 082022	15.30
				M/CARE - EMP. SHARE - 082022	1,852.77
				M/CARE - EMP. SHARE - 082022	31.88
				M/CARE - EMP. SHARE - 082022	63.75
006933	08/29/22	AMAZON.COM	ATLANTA, GA 30353-0958	USB FLASHDRIVE	54.98
				MACBOOK AIR WITH M2 CHIP	1,199.00
				ANTHOLOGY BOOKS	16.00
				ANTHOLOGY BOOKS	95.93
006934	08/29/22	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ASESSMENT FEE	84.00
006935	08/29/22	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	125.99
006936	08/29/22	JACKSON RESTORATION LLC	SALMON, ID 83467	MATERIALS & LABOR TO PREP FLOORS FOR	4,235.07
006937	08/29/22	MICHELLE MOODIE	SALMON, ID 83467	CLEAN 1083 SQ FT @ .35 CARPET	379.50
006938	08/29/22	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.64