

(Mo-Yr: 04-2023-04-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007086	04/10/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	THERMOMETER- ON 112-7824041-5089800	49.95
				2 TONER CART ON 112-7824041-5089800	278.98
				ACRYLIC PAINT-ON-112-0133320-9585868	129.98
				CALENDAR ON 112-0303384-4288274	70.50
				CLASSROOM SUPPLIES ON 112-0284868-483	186.14
				MAPS-ON 112-2468471-6321817	239.96
				POSTERS ON-112-5482487-6508219	31.98
				BALLOONS ON 112-2586723-8152244	8.99
				CLASSROOM SUPPLIES ON-4386773-6384261	1,423.29
				RIBBON/CORD ON 112-5545187-3092215 112-	97.06
				STAPLES ON 112-1008410-0806659 11245934	52.03
				BETH & TOMMY 112-2516780-1153059	3,128.44
				CLASSROOM SUPPLIES-ON-112-3794580-040	525.29
				LESSON BOOK-CANVAS PAN-ON-112-379458	83.77
				BANDAIDES ON 112-5482487-6508219	55.72
				DRY ERASE MARKERS-INK CART 112-558369	546.80
007087	04/10/23	BERRY OIL	SALMON, ID 83467	UNLEADED 16.48 @3.02544	49.86
007088	04/10/23	ETC LITE, LLC	SAN ANTONIO, TX 78270	1095-C PRINTING & SHIPPING	10.50
007089	04/10/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	482.19
007090	04/10/23	SALMON SPEECH & SWALLOWING SERVI	SALMON, ID 83467	SPEECH THERAPY	180.00
007091	04/10/23	SCHOOL SPECIALTY, LLC	PHILADELPHIA, PA 19182-5640	CLASSROOM SUPPLIES	404.11
				CLASSROOM SUPPLIES	903.83
007092	04/10/23	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.15
007102	04/25/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 042023	69.33
				BLUE CROSS INS - 042023	1,360.60
				BLUE CROSS INS - 042023	918.85
				BLUE CROSS INS - 042023	407.77
007103	04/25/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042023	143.28
				PERSI - EMP. SHARE - 042023	188.05
				PERSI - EMP. SHARE - 042023	23.88
				PERSI - EMP. SHARE - 042023	159.20
				PERSI - EMP. SHARE - 042023	48.24
				PERSI - EMP. SHARE - 042023	2,891.68
007104	04/25/23	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 042023	103.79
				FICA - EMP. SHARE - 042023	129.21
				M/CARE - EMP. SHARE - 042023	102.00
				M/CARE - EMP. SHARE - 042023	15.30
				FICA - EMP. SHARE - 042023	120.49
				FICA -EMP. SHARE - 042023	91.80
				M/CARE - EMP. SHARE - 042023	1,993.48