

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007135	06/12/23	CASPERSON CONSTRUCTION & CONCRE	SALMON, ID 83467	CONCRETE SLAB & STAIR	12,500.00
007136	06/20/23	AMBER STARK	CARMEN, ID 83462	PERSONAL EXPENSES FOR SCHOOL	300.00
				PERSONAL CELL PHONE USE	250.00
007137	06/20/23	AUTUMN MORGAN	CARMEN, ID 83462	PERSONAL EXPENSES FOR SCHOOL	300.00
				PERSONAL CELL PHONE USE	250.00
007138	06/20/23	BECKY SMITH	CARMEN, ID 83462	PERSONAL EXPENSES FOR SCHOOL	300.00
007139	06/20/23	BERRY OIL	SALMON, ID 83467	UNLEADED 17.080 G @ 3.37538	57.66
007140	06/20/23	DEENA SHINER	LEMHI, ID 83465	PERSONAL EXPENSES FOR SCHOOL	300.00
				PERSONAL CELL PHONE USE	250.00
007141	06/20/23	EMPLOYERS MUTUAL CASUALTY CO	KANSAS CITY, MO 64121-9637	COMMERCIAL PROPERTY	486.73
				PROFESSIONAL LIABILITY	173.22
007142	06/20/23	FAMILY OF AXEL PICKERING	,	BEREAVEMENT/MEDICAL	1,000.00
007143	06/20/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	109.60
007144	06/20/23	JAY J SMITH	CARMEN, ID 83462	1 ANNUAL & 3 60 DAY INSPECTIONS	1,300.00
007145	06/20/23	JENNIFER VOGEL	NORTH FORK, ID 83466	PERSONAL EXPENSES FOR SCHOOL	300.00
				PERSONAL CELL PHONE USE	250.00
007146	06/20/23	JULIANA HIATT	SALMON, ID 83467	PERSONAL EXPENSES FOR SCHOOL	300.00
				PERSONAL CELL PHONE USE	250.00
007147	06/20/23	KATHY SUE SMITH	CARMEN, ID 83462	PERSONAL EXPENSES FOR SCHOOL	300.00
007148	06/20/23	SAVEWAY	SALMON, ID 83467	STUDENT TREATS	45.99
007149	06/20/23	STEPHANE GALLARDO	CARMEN, ID 83462	PERSONAL EXPENSES FOR SCHOOL	300.00
				PERSONAL CELL PHONE USE	250.00
007150	06/20/23	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.06
007151	06/20/23	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	SUMMER TUITION FEES	1,201.71
				STAFF DEVELOPMENT-CURRICULUM & INST	2,513.90
				SUMMER TUITION-LEADERSHIP & ED ADMIN	1,777.37
				JBL HARMAN-JBL JR310	1,391.60
007160	06/23/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 062023	918.85
				BLUE CROSS INS - 062023	918.85
				BLUE CROSS INS - 062023	918.85
007161	06/23/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 062023	2,736.46
				PERSI - EMP. SHARE - 062023	23.88
				PERSI - EMP. SHARE - 062023	159.20
				PERSI - EMP. SHARE - 062023	188.05
				PERSI - EMP. SHARE - 062023	298.50
				PERSI - EMP. SHARE - 062023	23.88
				PERSI - EMP. SHARE - 062023	214.92
007162	06/23/23	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 062023	103.79
				FICA - EMP. SHARE - 062023	19.13
				FICA - EMP. SHARE - 062023	15.30
				M/CARE - EMP. SHARE - 062023	1,887.13
				M/CARE - EMP. SHARE - 062023	102.00
				M/CARE - EMP. SHARE - 062023	120.49
				M/CARE-EMP.SHARE - 062023	191.25
				M/CARE - EMP. SHARE - 062023	183.60
007163	06/27/23	FYBERCOM LLC	IDAHO FALLS, ID 83401	INTERNET SERVICE	264.94