

(Mo-Yr: 08-2023-08-2023)

| CHECK# | DATE     | VENDOR                         | ADDRESS                     | DESCRIPTION                           | AMOUNT   |
|--------|----------|--------------------------------|-----------------------------|---------------------------------------|----------|
| 007191 | 08/20/23 | AMAZON CAPITAL SERVICES        | SEATTLE, WA 98124-5184      | CLASSROOM SUPPLES-ON-113-9791535-7685 | 164.34   |
| 007192 | 08/20/23 | AUTUMN MORGAN                  | CARMEN, ID 83462            | CLASSROOM SUPPLIES-AMAZON             | 70.89    |
| 007193 | 08/20/23 | BERRY OIL                      | SALMON, ID 83467            | 2 PAIL SHINGLE OIL                    | 131.24   |
| 007194 | 08/20/23 | DEENA SHINER                   | LEMHI, ID 83465             | TRAVEL TO AUDITOR                     | 170.10   |
|        |          |                                |                             | STAMPS                                | 26.40    |
| 007195 | 08/20/23 | IDAHO POWER                    | CAROL STREAM, IL 60197-5381 | POWER                                 | 108.90   |
| 007196 | 08/20/23 | IDAHO SCHOOL DISTRICT COUNCIL  | BOISE, ID 83705             | MEMBERSHIP DUES 2023-2024             | 50.00    |
| 007197 | 08/20/23 | ROCKY MOUNTAIN ELECTRIC & INST | CARMEN, ID 83462            | INSTALL LED LAMPS FOR CLASSROOMS      | 2,883.43 |
| 007198 | 08/20/23 | SALMON ACE HARDWARE            | SALMON, ID 83467            | PAINT BRUSHES                         | 21.99    |
| 007199 | 08/20/23 | VALLEY WIDE COOPERATIVE, INC.  | SALMON, ID 83467            | PROPANE                               | 31.12    |
| 007200 | 08/20/23 | VERIZON                        | DALLAS, TX 75266-0108       | PHONE SERVICE                         | 217.09   |
| 007201 | 08/20/23 | WELLS FARGO BUSINESS CARD      | LOS ANGELES, CA 90054-0349  | VIBE INC. SMART BOARD                 | 3,199.00 |
|        |          |                                |                             | SIERRA LIVING- WOOD DESK              | 2,849.05 |
|        |          |                                |                             | BLUE HOST.COM                         | 750.45   |
| 007210 | 08/25/23 | BLUE CROSS OF IDAHO            | BOISE, ID 83707             | BLUE CROSS INS - 082023               | 1,967.50 |
|        |          |                                |                             | BLUE CROSS INS - 082023               | 982.25   |
| 007211 | 08/25/23 | PUBLIC RETIREMENT SYSTEM       | BOISE, ID 83720-0078        | PERSI-SCHOOL EMPLOYEE - 082023        | 25.38    |
|        |          |                                |                             | PERSI -GEN EMP. SHARE - 082023        | 3,212.76 |
|        |          |                                |                             | PERSI -GEN EMP. SHARE - 082023        | 176.09   |
|        |          |                                |                             | PERSI-SCHOOL EMPLOYEE - 082023        | 105.75   |
| 007212 | 08/25/23 | WELLS FARGO BANK               | SALMON, ID 83467            | FICA - EMP. SHARE - 082023            | 106.07   |
|        |          |                                |                             | FICA - EMP. SHARE - 082023            | 2,131.92 |
|        |          |                                |                             | M/CARE - EMP. SHARE - 082023          | 15.30    |
|        |          |                                |                             | M/CARE - EMP. SHARE - 082023          | 63.75    |
|        |          |                                |                             | M/CARE - EMP. SHARE - 082023          | 120.49   |