

(Mo-Yr: 07-2023-07-2023)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|-----------------------------|---------------------------------------|----------|
| 007164 | 07/10/23 | CITY OF SALMON | SALMON, ID 83467 | RENT POOL FOR SUMMER READING PROGR | 175.00 |
| 007165 | 07/20/23 | 2M DATA SYSTEMS, LLC | OREM, UT 84057 | BUDGET MANAGER UPDATE FEE | 660.00 |
| 007166 | 07/20/23 | AMAZON CAPITAL SERVICES | SEATTLE, WA 98124-5184 | WORKBOARD MOBILE CART--ON114-3892577 | 71.99 |
| | | | | RETURN TO SECRET LAKE-ON-114-3892577- | 9.99 |
| 007167 | 07/20/23 | EDCLUB INC | WASHINGTON, DC 20006 | TYPING CLUB STUDENT LICENSES | 298.24 |
| 007168 | 07/20/23 | EMPLOYERS MUTUAL CASUALTY CO | KANSAS CITY, MO 64121-9637 | COMMERCIAL PROPERTY | 5,354.27 |
| | | | | PROFESSIONAL LIABILITY | 1,848.78 |
| 007169 | 07/20/23 | FYBERCOM LLC | IDAHO FALLS, ID 83401 | INTERNET SERVICE | 2,399.88 |
| 007170 | 07/20/23 | HAPPY NUMBERS, INC | PALO ALTO, CA 94306 | PREMIUM STUDNET LICENSE 64 @ 14.50 | 928.00 |
| 007171 | 07/20/23 | IDAHO POWER | CAROL STREAM, IL 60197-5381 | POWER | 113.24 |
| 007172 | 07/20/23 | INTERMOUNTAIN WELLNESS CENTER | SALMON, ID 83467 | DOT DIRVER PHYSICAL-BOB MORTON | 185.00 |
| 007173 | 07/20/23 | LEMHI SANITATION | SALMON, ID 83467 | GARBAGE PICKUP-JULY 2023-JUNE 2024 | 594.00 |
| 007174 | 07/20/23 | LEXIA LEARNING SYSTEMS LLC | CONCORD, MA 01742 | LEXIA CORE 5 LICENSES | 2,816.00 |
| 007175 | 07/20/23 | MATTHEW BENDER | DALLAS, TX 75373-3106 | ID CODE 2023 SUPP | 62.14 |
| 007176 | 07/20/23 | NWEA | PORTLAND, OR 97208-2745 | MAP GROWTH SCIENCE RENEWAL | 45.00 |
| 007177 | 07/20/23 | RENAISSANCE LEARNING, INC | ST PAUL, MN 55164-0910 | ACCELERATED READER-ANNUAL PLATFORM | 1,520.00 |
| 007178 | 07/20/23 | VALLEY WIDE COOPERATIVE, INC. | SALMON, ID 83467 | 1250.3 GAL PROPANE @ 1.90900 | 2,386.82 |
| 007179 | 07/20/23 | VERIZON | DALLAS, TX 75266-0108 | PHONE SERVICE | 217.09 |
| 007188 | 07/25/23 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS INS - 072023 | 1,837.70 |
| | | | | BLUE CROSS INS - 072023 | 918.85 |
| 007189 | 07/25/23 | PUBLIC RETIREMENT SYSTEM | BOISE, ID 83720-0078 | PERSI -GEN EMP. SHARE - 072023 | 176.09 |
| | | | | PERSI-SCHOOL EMPLOYEE - 072023 | 25.38 |
| | | | | PERSI-SCHOOL EMPLOYEE - 072023 | 105.75 |
| | | | | PERSI -GEN EMP. SHARE - 072023 | 3,212.73 |
| 007190 | 07/25/23 | WELLS FARGO BANK | SALMON, ID 83467 | FICA - EMP. SHARE - 072023 | 106.09 |
| | | | | M/CARE - EMP. SHARE - 072023 | 15.30 |
| | | | | M/CARE - EMP. SHARE - 072023 | 63.75 |
| | | | | M/CARE - EMP. SHARE - 072023 | 120.49 |
| | | | | FICA - EMP. SHARE - 072023 | 2,131.96 |