

(Mo-Yr: 09-2023-09-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007213	09/20/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	MEMBERSHIP FEE-D01-7591073-0134646	129.00
007214	09/20/23	AMBER STARK	CARMEN, ID 83462	PRINTER INK & MUSIC CURRICULUM	95.56
007215	09/20/23	BERRY OIL	SALMON, ID 83467	150 GALLONS DIESEL #2	614.85
007216	09/20/23	DAN GALLARDO	CARMN, ID 83462	OIL SCHOOL HOUSE 18..5 @25	462.50
007217	09/20/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	144.01
007218	09/20/23	MICHELLE MOODIE	SALMON, ID 83467	CARPET CLEANING 3435,75 SQ FT	1,202.51
007219	09/20/23	SAVEWAY	SALMON, ID 83467	BBQ SUMMER READING	338.93
007220	09/20/23	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	TANK RENT	106.00
007221	09/20/23	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.37
007222	09/20/23	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	WESTERN COMMUNITY INS-CLASSROOM 12	1,595.00
				COSTCO - SUPPLIES	910.76
				ISU- TUITION & FEE BECKY	1,741.91
				UOFI- TUITION & FEE JEN	1,917.96
007223	09/20/23	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS PARTS	104.53
007233	09/25/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 092023	1,951.59
				BLUE CROSS INS - 092023	154.62
				BLUE CROSS INS - 092023	77.55
				BLUE CROSS INS - 092023	465.30
				BLUE CROSS INS - 092023	294.69
007234	09/25/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI -GEN EMP. SHARE - 092023	161.65
				PERSI -GEN EMP. SHARE - 092023	335.40
				PERSI -GEN EMP. SHARE - 092023	212.42
				PERSI-SCHOOL EMPLOYEE - 092023	3,076.54
				PERSI-SCHOOL EMPLOYEE - 092023	126.90
				PERSI-SCHOOL EMPLOYEE - 092023	25.38
				PERSI-SCHOOL EMPLOYEE - 092023	25.38
007235	09/25/23	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 092023	311.11
				FICA - EMP. SHARE - 092023	30.60
				FICA - EMP. SHARE - 092023	70.00
				FICA - EMP. SHARE - 092023	15.30
				M/CARE - EMP. SHARE - 092023	1,881.12
				M/CARE - EMP. SHARE - 092023	102.00
				M/CARE - EMP. SHARE - 092023	229.50
				M/CARE-EMP.SHARE - 092023	145.35