

(Mo-Yr: 01-2024-01-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007305	01/24/24	AMBER STARK	CARMEN, ID 83462	PERSI WORKSHOP	100.00
007306	01/24/24	AUTUMN MORGAN	CARMEN, ID 83462	PERSI WORKSHOP	100.00
007307	01/24/24	BECKY SMITH	CARMEN, ID 83462	REIMBURSE-AMAZON BILLING-HYROGEN PE	21.11
				REIMBURSE-AMAZON BILLING- TONER-INK C	269.38
007308	01/24/24	BERRY OIL	SALMON, ID 83467	17.15 G UNLEADED @ 3.026238	51.90
				20 G #1 D @ 3.659 18 G #2 D @ 3.239	344.90
007309	01/24/24	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	HYDROGEN PEROIDE	71.52
007310	01/24/24	CHRIS SMITH	LEWISTON, ID 83501	INTERNET SAFETY CLASS	1,500.00
007311	01/24/24	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR LEXA LEONARD	28.25
007312	01/24/24	i2m	BOISE, ID 83714	SOFTWARE UPDATES	690.00
007313	01/24/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	586.42
007314	01/24/24	JENNIFER VOGEL	NORTH FORK, ID 83466	PERSI WORKSHOP	100.00
007315	01/24/24	JIM SMITH	CARMEN, ID 83462	BLUUM LEGISLATIVE PRESENTATION	587.40
007316	01/24/24	JIM SMITH	CARMEN, ID 83462	SCHOOL LEASE	11,520.00
007317	01/24/24	JULIANA HIATT	SALMON, ID 83467	PERSI WORKSHOP	100.00
007318	01/24/24	KORTNI LUFKIN	LEMHI, ID 83465	TAX FORMS FOR 2023-AMAZON	33.50
007319	01/24/24	RAY'S	SALMON, ID 83467	CLOGGED BATHROOM REPAIR	463.00
007320	01/24/24	SAVEWAY	SALMON, ID 83467	CHRISTMAS TREATS FOR BINGO GAME	88.92
007321	01/24/24	SHAYNE HILTON PLUMBING INC.	SALMON, ID 83467-0984	TROUBLESHOOT DRAINAGE	150.00
007322	01/24/24	STEPHANE GALLARDO	CARMEN, ID 83462	PERSI WORKSHOP	100.00
007323	01/24/24	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	834.60 G OF PROPANE @ 1.999	1,668.37
007324	01/24/24	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.52
007325	01/24/24	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	EPIC STEEL-BOARD & BATT 24G CUSTOM TF	820.18
007334	01/25/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 012024	1,102.11
				BLUE CROSS INS - 012024	155.10
				BLUE CROSS INS - 012024	147.35
				BLUE CROSS INS - 012024	982.25
				BLUE CROSS INS - 012024	559.94
007335	01/25/24	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLOYEE - 012024	2,855.92
				PERSI -GEN EMP. SHARE - 012024	212.42
				PERSI -GEN EMP. SHARE - 012024	310.06
				PERSI-SCHOOL EMPLOYEE - 012024	126.90
				PERSI-SCHOOL EMPLOYEE - 012024	25.38
				PERSI-SCHOOL EMPLOYEE - 012024	25.38
				PERSI -GEN EMP. SHARE - 012024	161.65
007336	01/25/24	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 012024	85.68
				FICA - EMP. SHARE - 012024	30.60
				M/CARE - EMP. SHARE - 012024	1,730.15
				M/CARE-EMP.SHARE - 012024	145.35
				M/CARE - EMP. SHARE - 012024	102.00
				FICA - EMP. SHARE - 012024	15.30
				M/CARE - EMP. SHARE - 012024	212.16
				FICA - EMP. SHARE - 012024	311.11