

(Mo-Yr: 04-2022-04-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006819	04/13/22	BERRY OIL	SALMON, ID 83467	15.18 UNLEADED	60.21
006820	04/13/22	FYBERCOM LLC	IDAHO FALLS, ID 83401	INTERNET SERVICE-APRIL	264.94
006821	04/13/22	G GODFREY ELECTRIC, INC	SALMON, ID 83467	LED TUBES IN LOG SIDED CLASSROOM	98.00
006822	04/13/22	JIM SMITH	CARMEN, ID 83462	BUILDING LEASE	11,520.00
006823	04/13/22	KORTNI LUFKIN	LEMHI, ID 83465	TAX FORMS W2-1099 NEC-1099 MISC	35.49
006824	04/13/22	KSRA RADIO	SALMON, ID 83467	APPLICATION-FEBRUARY & MARCH	230.00
006825	04/13/22	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	SERVICE CALL	90.00
006826	04/13/22	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	367.31
006827	04/13/22	WELLS FARGO BANK	SALMON, ID 83467	SCHOOL BOARD DINNER	350.66
006837	04/25/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 042022	1,254.99
				BLUE CROSS INS - 042022	76.25
				BLUE CROSS INSURANCE - 042022	659.59
				BLUE CROSS INS - 042022	519.72
006838	04/25/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042022	2,261.35
				PERSI - EMP. SHARE - 042022	35.82
				PERSI- EMP. SHARE - 042022	667.43
				PERSI - EMP. SHARE - 042022	143.28
				PERSI - EMP. SHARE - 042022	100.30
				PERSI - EMP. SHARE - 042022	167.16
				PERSI - EMP. SHARE - 042022	123.38
				PERSI - EMP. SHARE - 042022	45.37
006839	04/25/22	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 042022	60.55
				FICA - EMP. SHARE - 042022	1,609.23
				M/CARE - EMP. SHARE - 042022	222.61
				M/CARE - EMP. SHARE - 042022	22.95
				M/CARE - EMP. SHARE - 042022	107.10
				FICA - EMP. SHARE - 042022	31.87
				FICA - EMP. SHARE - 042022	427.65
				FICA -EMP. SHARE - 042022	91.80
				FICA - EMP, SHARE - 042022	59.67
				FICA - EMP. SHARE - 042022	79.05
				FICA - EMP. SHARE - 042022	126.61