

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007065	03/20/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	2 BROTHER PRINTERS-112-3854623-2760239	379.98
				SPORT BALL CART-112-3854623-2760239	189.99
				PEN HOLDER-112-8845178-7178630	9.89
				CUPS /FILE ORGANIZER-112-3854623-2760239	269.70
007066	03/20/23	KSRA RADIO	SALMON, ID 83467	ADVERTISING APPLICATION	115.00
007067	03/20/23	RECORDER HERALD	SALMON, ID 83467	DISPLAY AD - APPLICATIONS 2023-2024	168.53
007068	03/20/23	SALMON ACE HARDWARE	SALMON, ID 83467	SEEDLING MIX	14.99
007069	03/20/23	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	BUS WINDSHIELD WASH	27.54
007070	03/20/23	SALMON SPEECH & SWALLOWING SERV	SALMON, ID 83467	FEBRUARY SPEECH THERAPY	300.00
007071	03/20/23	SAVEWAY	SALMON, ID 83467	SUPPLIES	16.88
				CLASS CLEANER	7.98
				BROOM FOR BUS	19.99
007072	03/20/23	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	649.90 G PROPANE @ 2.409	1,565.61
007073	03/24/23	RANCH	SALMON, ID 83467	BOARD MEETING MEAL	358.26
007083	03/24/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 032023	918.85
				BLUE CROSS INS - 032023	411.43
				BLUE CROSS INS - 032023	61.71
				BLUE CROSS INS - 032023	1,364.56
007084	03/24/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 032023	143.28
				PERSI - EMP. SHARE - 032023	45.37
				PERSI - EMP. SHARE - 032023	2,891.68
				PERSI - EMP. SHARE - 032023	188.05
				PERSI - EMP. SHARE - 032023	159.20
				PERSI - EMP. SHARE - 032023	23.88
007085	03/24/23	WELLS FARGO BANK	SALMON, ID 83467	M/CARE - EMP. SHARE - 032023	2,000.36
				FICA - EMP. SHARE - 032023	103.78
				FICA - EMP. SHARE - 032023	146.88
				M/CARE - EMP. SHARE - 032023	102.00
				M/CARE - EMP. SHARE - 032023	15.30
				FICA - EMP. SHARE - 032023	120.49
				FICA -EMP. SHARE - 032023	91.80