

(Mo-Yr: 05-2023-05-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007105	05/13/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	BOOK-112-4386773-6384261	9.99CR
				BOOK-112-5731880-5825800	19.97
				KEYBOARD 7 MOUSE-111-9343791-8434620	88.98
				TOWELS 7 HOOPS 112-8926308-8793838	73.49
				JOURNALS 111-2764810-0744246	35.99
007106	05/13/23	AMBER STARK		POST LEGISLATIVE ROADSHOW	200.00
007107	05/13/23	BERRY OIL	SALMON, ID 83467	150 G DIESEL #2 @ 3.42900	514.35
				UNLEADED 17.380 @ 3.06574	53.28
007108	05/13/23	COMPUTER ZEN	SALMON, ID 83467	HEADSET	49.99
007109	05/13/23	DELL MARKETING, LP	CHICAGO, IL 60680-2816	DELL OPTIPLEX 7410	1,791.00
007110	05/13/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	306.93
007111	05/13/23	KSRA RADIO	SALMON, ID 83467	APPLICATIONS MARCH & APRIL	230.00
007112	05/13/23	RECORDER HERALD	SALMON, ID 83467	APPLICATION AD	168.53
007113	05/13/23	SALMON ACE HARDWARE	SALMON, ID 83467	PROTECTOR ELECTRIC CORD	17.99
007114	05/13/23	SALMON SPEECH & SWALLOWING SERVI	SALMON, ID 83467	SPEECH THERAPY	60.00
007115	05/13/23	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	57.8 PROPANE	139.24
007116	05/13/23	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	216.94
007117	05/13/23	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	FORD EDGE BATTERY	195.99
				COSTCO MEMBERSHIP	480.00
007127	05/25/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 052023	1,364.56
				BLUE CROSS INS - 052023	61.71
				BLUE CROSS INS - 052023	918.85
				BLUE CROSS INS - 052023	411.43
007128	05/25/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 052023	2,891.68
				PERSI - EMP. SHARE - 052023	45.37
				PERSI - EMP. SHARE - 052023	159.20
				PERSI - EMP. SHARE - 052023	188.05
				PERSI - EMP. SHARE - 052023	143.28
				PERSI - EMP. SHARE - 052023	23.88
007129	05/25/23	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 052023	103.78
				FICA - EMP. SHARE - 052023	138.08
				FICA - EMP. SHARE - 052023	120.48
				FICA -EMP. SHARE - 052023	91.80
				M/CARE - EMP. SHARE - 052023	2,007.24
				M/CARE - EMP. SHARE - 052023	102.00
				M/CARE - EMP. SHARE - 052023	15.30
007130	05/25/23	DEENA SHINER	LEMHI, ID 83465	POSTAGE- TAX FORMS & STAMPS	28.20
007131	05/25/23	EMPLOYERS MUTUAL CASUALTY CO	KANSAS CITY, MO 64121-9637	COMMERCIAL AUTO INSURANCE	25.00
007132	05/25/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	257.70
007133	05/25/23	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	4 DYSLEXIA & SCIENCE REGISTRATIONS	396.00
007134	05/25/23	RECORDER HERALD	SALMON, ID 83467	APPLICATION AD APRIL	168.53
				BUDGET HEARING PUBLICATION	248.04