

(Mo-Yr: 11-2023-11-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007258	11/02/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	298.57
007259	11/02/23	INTERMOUNTAIN WELLNESS CENTER	SALMON, ID 83467	DRIVER PHYSICALS-WENDY & CHEYENNE	370.00
007260	11/02/23	JENSEN POULSEN & COMPANY, PLLC	IDAHO FALLS, ID 83405-0700	AUDIT SERVICES	4,575.00
007261	11/17/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM SUPPLIES-111-5056961-487620!	34.98
				TONER CARTRIDGE-111-5540220-6129059	137.74
007262	11/17/23	BERRY OIL	SALMON, ID 83467	UNLEADED E-10 17.78 G	70.34
007263	11/17/23	POSTMASTER LEMHI	LEMHI, ID 83465	STAMPS	26.40
007264	11/17/23	RECORDER HERALD	SALMON, ID 83467	PUBLISH SUMMARY STATEMENT OF FINANC	89.92
007265	11/17/23	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.52
007266	11/17/23	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	ALERT MEDIA	6,234.00
007277	11/22/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 112023	2,084.36
				BLUE CROSS INS - 112023	155.10
				BLUE CROSS INS - 112023	147.35
				BLUE CROSS INS - 112023	559.94
007278	11/22/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLOYEE - 112023	126.90
				PERSI-SCHOOL EMPLOYEE - 112023	3,076.54
				PERSI-SCHOOL EMPLOYEE - 112023	25.38
				PERSI -GEN EMP. SHARE - 112023	161.65
				PERSI-SCHOOL EMPLOYEE - 112023	25.38
				PERSI -GEN EMP. SHARE - 112023	212.42
007279	11/22/23	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 112023	311.09
				M/CARE - EMP. SHARE - 112023	102.00
				FICA -EMP. SHARE - 112023	145.35
				M/CARE - EMP. SHARE - 112023	15.30
				FICA - EMP. SHARE - 112023	139.23
				M/CARE - EMP. SHARE - 112023	1,949.98
				FICA - EMP. SHARE - 112023	30.60