

(Mo-Yr: 10-2023-10-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007236	10/19/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	LAMINATING SHEETS-ON-111-2059262-796661	32.79
				FIRE STAR BOOKS-ON-111-0434952-6768231	400.00
007237	10/19/23	BERRY OIL	SALMON, ID 83467	100 GALLONS D#1 @ 4.719	471.90
007238	10/19/23	GRANDVIEW PUBLISHING LLC	VICTOR, ID 83455	SOUN TETOKEN BOOKS	29.67
007239	10/19/23	IDEQ/DW	BOISE, ID 83706-1255	SWIS	100.00
007240	10/19/23	SALMON ACE HARDWARE	SALMON, ID 83467	INSECT KILLER	18.99
007241	10/19/23	SALMON SPEECH & SWALLOWING SERVI	SALMON, ID 83467	THERAPY FOR SEPTEMBER	120.00
007242	10/19/23	SAVEWAY	SALMON, ID 83467	JOLLY RANCHERS	29.98
007243	10/19/23	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	TANK RENT	1.06
007244	10/19/23	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.52
007245	10/19/23	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	PETES MEATS-HOT DOGS-ORIENTATION	116.60
007255	10/25/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 102023	559.94
				BLUE CROSS INS - 102023	2,084.36
				BLUE CROSS INS - 102023	155.10
				BLUE CROSS INS - 102023	147.35
007256	10/25/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLOYEE - 102023	126.90
				PERSI-SCHOOL EMPLOYEE - 102023	3,076.54
				PERSI-SCHOOL EMPLOYEE - 102023	25.38
				PERSI-GEN EMP. SHARE - 102023	161.65
				PERSI-SCHOOL EMPLOYEE - 102023	25.38
				PERSI-GEN EMP. SHARE - 102023	212.42
007257	10/25/23	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 102023	311.10
				M/CARE - EMP. SHARE - 102023	102.00
				FICA -EMP. SHARE - 102023	145.35
				M/CARE - EMP. SHARE - 102023	15.30
				FICA - EMP. SHARE - 102023	138.54
				M/CARE - EMP. SHARE - 102023	1,884.52
				FICA - EMP. SHARE - 102023	30.60