

(Mo-Yr: 12-2023-12-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007280	12/02/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ SCHOOL	465.44
007281	12/18/23	BERRY OIL	SALMON, ID 83467	UNLEADED 18.210 @3.365733	61.29
007282	12/18/23	EPIC STEEL	MISSOULA, MT 59808	BOARD & BATT 24G CUSTOM TRIM-BB,Z-BAR	820.18
007283	12/18/23	GOLDMAN SACHS	,	AMAZON-TONER CARTRIDGE	123.63
007284	12/18/23	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PREP CHARGE	100.00
007285	12/18/23	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	EPIC STEEL-STEEL & ETC	720.17
007295	12/22/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 122023	2,084.36
				BLUE CROSS INS - 122023	155.10
				BLUE CROSS INS - 122023	559.94
				BLUE CROSS INS - 122023	147.35
007296	12/22/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLOYEE - 122023	3,152.68
				PERSI-SCHOOL EMPLOYEE - 122023	25.38
				PERSI-GEN EMP. SHARE - 122023	161.65
				PERSI-GEN EMP. SHARE - 122023	212.42
				PERSI-SCHOOL EMPLOYEE - 122023	126.90
				PERSI-SCHOOL EMPLOYEE - 122023	25.38
007297	12/22/23	WELLS FARGO BANK	SALMON, ID 83467	M/CARE-EMP.SHARE - 122023	145.35
				FICA - EMP. SHARE - 122023	311.10
				FICA - EMP. SHARE - 122023	30.60
				FICA - EMP. SHARE - 122023	113.22
				M/CARE - EMP. SHARE - 122023	1,927.02
				M/CARE - EMP. SHARE - 122023	102.00
				FICA - EMP. SHARE - 122023	15.30
007298	12/22/23	BERRY OIL	SALMON, ID 83467	D#1 50 GAL @ 3.909 D#2 50 G @ 3.459	368.40
007299	12/22/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	592.87
007300	12/22/23	PETES CUSTOM MEATS	SALMON, ID 834657	STAFF & BOARD CHRISTMAS	60.95
007301	12/22/23	SALMON RIVER CLINIC	SALMON, ID 83467	MARY ALDRICH DOT PHYSICAL	180.00
007302	12/22/23	SAVEWAY	SALMON, ID 83467	CHRISTMAS CANDY	88.92
007303	12/22/23	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.52
007304	12/22/23	WELLS FARGO BANK	SALMON, ID 83467	SAVEWAY-CHRISTMAS MEAT	404.79