

(Mo-Yr: 04-2024-04-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007380	04/22/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	465.33
007381	04/22/24	SALMON SPEECH & SWALLOWING SERVI	SALMON, ID 83467	SPEECH THERAPY MARCH	180.00
007382	04/22/24	SAVEWAY	SALMON, ID 83467	REWARDS	13.99
007383	04/22/24	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.49
007384	04/22/24	WELLS FARGO BANK	SALMON, ID 83467	BOARD & STAFF DINNER MEETING	538.41
				BOARD & STAFF YEAR END GIFT	731.00
007393	04/25/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 042024	1,595.69
				BLUE CROSS INS - 042024	155.10
				BLUE CROSS INS - 042024	113.35
				BLUE CROSS INS - 042024	651.90
				BLUE CROSS INS - 042024	430.71
007394	04/25/24	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI-GEN EMP. SHARE - 042024	161.65
				PERSI-GEN EMP. SHARE - 042024	347.52
				PERSI-GEN EMP. SHARE - 042024	212.42
				PERSI-GEN EMP. SHARE - 042024	223.60
				PERSI-SCHOOL EMPLOYEE - 042024	2,855.92
				PERSI-SCHOOL EMPLOYEE - 042024	126.90
				PERSI-SCHOOL EMPLOYEE - 042024	25.38
				PERSI-SCHOOL EMPLOYEE - 042024	25.38
007395	04/25/24	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 042024	1,737.03
				FICA - EMP. SHARE - 042024	30.60
				FICA - EMP. SHARE - 042024	15.30
				FICA - EMP. SHARE - 042024	229.49
				M/CARE - EMP. SHARE - 042024	311.09
				M/CARE - EMP. SHARE - 042024	125.46
				M/CARE - EMP. SHARE - 042024	102.00
				M/CARE - EMP. SHARE - 042024	380.46
				M/CARE-EMP.SHARE - 042024	145.35