

(Mo-Yr: 02-2024-02-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007337	02/19/24	BECKY SMITH	CARMEN, ID 83462	TRAVEL-SCHOOL BUSINESS JULY TO OCTO	119.00
				TRAVEL-SCHOOL BUSINESS -OCTOBER TO I	51.00
007338	02/19/24	BERRY OIL	SALMON, ID 83467	16.23 UNLEADED	44.24
007339	02/19/24	DEENA SHINER	LEMHI, ID 83465	TRAVEL-SCHOOL BUSINESS JULY TO OCTO	369.92
				TRAVEL-SCHOOL BUSINESS - OCTOBER TO	334.56
007340	02/19/24	ETC LITE, LLC	SAN ANTONIO, TX 78270	1095 FORMS PRINTED	5.25
007341	02/19/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	583.28
007342	02/19/24	JIM SMITH	CARMEN, ID 83462	TRAVEL SCHOOL BUSINESS - JANUARY	299.20
				TRAVEL SCHOOL BUSINESS-OCT - DEC	428.40
007343	02/19/24	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	66.40
007344	02/19/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP	2,505.00
007345	02/19/24	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.52
007346	02/19/24	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	UNIVERSITY OF IDAHO-JEN	1,917.96
007359	02/23/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 022024	1,102.11
				BLUE CROSS INS - 022024	155.10
				BLUE CROSS INS - 022024	147.35
				BLUE CROSS INS - 022024	982.25
				BLUE CROSS INS - 022024	559.94
007360	02/23/24	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI -GEN EMP. SHARE - 022024	2,911.13
				PERSI -GEN EMP. SHARE - 022024	161.65
				PERSI -GEN EMP. SHARE - 022024	347.52
				PERSI -GEN EMP. SHARE - 022024	212.42
				PERSI-SCHOOL EMPLOYEE - 022024	126.90
				PERSI-SCHOOL EMPLOYEE - 022024	25.38
				PERSI-SCHOOL EMPLOYEE - 022024	25.38
007361	02/23/24	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 022024	1,804.75
				FICA - EMP. SHARE - 022024	311.09
				FICA - EMP. SHARE - 022024	30.60
				FICA - EMP. SHARE - 022024	113.22
				M/CARE - EMP. SHARE - 022024	102.00
				M/CARE - EMP. SHARE - 022024	227.46
				M/CARE-EMP.SHARE - 022024	145.35
				M/CARE - EMP. SHARE - 022024	15.30