

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007362	03/22/24	BERRY OIL	SALMON, ID 83467	100 GALLONS @ 3.4490	344.90
				17.090 G UNLEADED @ 2.765945	47.27
007363	03/22/24	i2m	BOISE, ID 83714	W-2/1099 FORM FILING-FEDERAL & STATE	100.00
007364	03/22/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	538.88
007365	03/22/24	SALMON SPEECH & SWALLOWING SERVI	SALMON, ID 83467	FEBRUARY THERAPY	240.00
007366	03/22/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKER COMPENSATION	365.00
007367	03/22/24	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.52
007377	03/25/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 032024	982.25
				BLUE CROSS INS - 032024	147.35
				BLUE CROSS INS - 032024	155.10
				BLUE CROSS INS - 032024	1,102.11
				BLUE CROSS INS - 032024	559.94
007378	03/25/24	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI -GEN EMP. SHARE - 032024	2,855.92
				PERSI -GEN EMP. SHARE - 032024	347.52
				PERSI -GEN EMP. SHARE - 032024	212.42
				PERSI-SCHOOL EMPLOYEE - 032024	25.38
				PERSI-SCHOOL EMPLOYEE - 032024	126.90
				PERSI-SCHOOL EMPLOYEE - 032024	25.38
				PERSI -GEN EMP. SHARE - 032024	161.65
007379	03/25/24	WELLS FARGO BANK	SALMON, ID 83467	M/CARE-EMP.SHARE - 032024	145.35
				FICA - EMP. SHARE - 032024	1,785.22
				FICA - EMP. SHARE - 032024	311.11
				FICA - EMP. SHARE - 032024	30.60
				FICA - EMP. SHARE - 032024	119.34
				M/CARE - EMP. SHARE - 032024	102.00
				M/CARE - EMP. SHARE - 032024	15.30
				M/CARE - EMP. SHARE - 032024	227.46