

(Mo-Yr: 01-2022-01-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006750	01/06/22	2M DATA SYSTEMS, LLC	OREM, UT 84057	PAYROLL & TAX TABLE ANNUAL UPDATES	615.00
006751	01/06/22	AMAZON.COM	ATLANTA, GA 30353-0958	600 DIXIE PAPER CUPS-2	239.70
				TRAPSTICK	45.26
				30 ELMER'S GLUE STICKS-4	95.40
006752	01/06/22	BERRY OIL	SALMON, ID 83467	50 GALLONS DIESEL #2-3.22586	161.95
				50 GALLONS DIESEL #1-3.61586	181.45
006753	01/06/22	ETC LITE, LLC	SAN ANTONIO, TX 78270	POSTAGE MAILING 1095 FORMS	6.60
006754	01/06/22	FYBERCOM LLC	IDAHO FALLS, ID 83401	TELEPHONE	529.88
006755	01/06/22	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	229.94
006756	01/06/22	POSTMASTER CARMEN	CARMEN, ID 83462	POSTAGE	16.25
006757	01/06/22	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	1037 GALLONS OF PROPANE DELIVERED	1,668.53
006758	01/06/22	WELLS FARGO BANK	SALMON, ID 83467	BISSELL.COM PURCHASE	15.73
006759	01/24/22	AMAZON.COM	ATLANTA, GA 30353-0958	SUPPLIES	880.24
				4 EPSON PROJECTORS	3,121.32
006760	01/24/22	BERRY OIL	SALMON, ID 83467	40 GALLONS DIESEL #1 @3.61586	145.16
				40 GALLONS DIESEL #2 @3.22586	129.56
006761	01/24/22	COSTCO	,	M-FOLD PAPER TOWELS-4	113.96
				BAND AIDS-4	38.97
006762	01/24/22	JACKSON RESTORATION LLC	SALMON, ID 83467	FLOORING IN ALL CLASSROOMS	24,240.50
006763	01/24/22	JAY J SMITH	CARMEN, ID 83462	2 60 DAY INSPECTIONS & 1 ANNAL	900.00
006764	01/24/22	SALMON ACE HARDWARE	SALMON, ID 83467	LIGHT SWITCHES	99.98
006765	01/24/22	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.40
006774	01/24/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 012022	1,240.24
				BLUE CROSS INS - 012022	77.77
				BLUE CROSS INSURANCE - 012022	659.59
				BLUE CROSS INS - 012022	532.95
006775	01/24/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 012022	2,312.67
				PERSI - EMP. SHARE - 012022	36.78
				PERSI - EMP. SHARE - 012022	123.38
				PERSI - EMP. SHARE - 012022	167.16
				PERSI - EMP. SHARE - 012022	143.28
				PERSI - EMP. SHARE - 012022	35.82
006776	01/24/22	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 012022	76.57
				FICA - EMP. SHARE - 012022	107.10
				FICA - EMP, SHARE - 012022	59.67
				FICA -EMP. SHARE - 012022	91.80
				FICA - EMP. SHARE - 012022	31.87
				M/CARE - EMP. SHARE - 012022	1,616.14
				M/CARE - EMP. SHARE - 012022	60.57
				M/CARE - EMP. SHARE - 012022	79.05
				M/CARE - EMP. SHARE - 012022	22.95
006777	01/27/22	FYBERCOM LLC	IDAHO FALLS, ID 83401	TTELEPHONE	264.94
006778	01/27/22	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	324.80