

(Mo-Yr: 02-2022-02-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006779	02/11/22	BERRY OIL	SALMON, ID 83467	UNLEADED 15.58 GALLONS	47.94
				UNLEADED 11.87 GALLONS	35.93
006780	02/11/22	DELL MARKETING, LP	CHICAGO, IL 60680-2816	DELL LATITUDE 7520 XCTO	2,775.00
006781	02/11/22	INTERMOUNTAIN WELLNESS CENTER	SALMON, ID 83467	DOT PHYSICAL - JAY SMITH	135.00
006782	02/11/22	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	23.20
006783	02/11/22	SALMON ACE HARDWARE	SALMON, ID 83467	SNOW SHOVEL	25.98
006784	02/11/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	INSTALLMENT PREMIUM	2,847.00
006785	02/11/22	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	VANDAL STORE- TEXTBOOK	143.10
				UOFI-NUMERICAL ANALYSIS TUITION	2,505.43
006794	02/25/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 022022	1,229.32
				BLUE CROSS INS - 022022	111.43
				BLUE CROSS INSURANCE - 022022	659.59
				BLUE CROSS INS - 022022	510.21
006795	02/25/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 022022	2,312.67
				PERSI - EMP. SHARE - 022022	46.81
				PERSI - EMP. SHARE - 022022	123.38
				PERSI - EMP. SHARE - 022022	167.16
				PERSI - EMP. SHARE - 022022	143.28
				PERSI - EMP. SHARE - 022022	35.82
006796	02/25/22	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 022022	60.57
				FICA - EMP. SHARE - 022022	136.01
				FICA - EMP, SHARE - 022022	59.67
				FICA - EMP. SHARE - 022022	22.95
				M/CARE - EMP. SHARE - 022022	1,609.25
				M/CARE - EMP. SHARE - 022022	79.05
				M/CARE - EMP. SHARE - 022022	107.10
				M/CARE-EMP.SHARE - 022022	91.81
				M/CARE - EMP. SHARE - 022022	31.87
006797	02/26/22	FYBERCOM LLC	IDAHO FALLS, ID 83401	INTERNET SERVICE JAN-FEB	529.88
006798	02/26/22	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	429.01
006799	02/26/22	JAY J SMITH	CARMEN, ID 83462	1 60 DAY BUS INSPECTION	225.00
006800	02/26/22	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.90