

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006964	10/13/22	BERRY OIL	SALMON, ID 83467	15.060 @4.10664 UNLEADED	61.85
				4 CASES DEF	48.16
006965	10/13/22	JENSEN POULSEN & COMPANY, PLLC	IDAHO FALLS, ID 83405-0700	AUDIT SERVICES	4,375.00
006966	10/13/22	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	SAVEWAY-BANDAIDS-OINTMENT	149.33
				FAMILY DOLLAR-5 BACKPACKS	53.00
006976	10/25/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 102022	1,366.57
				BLUE CROSS INS - 102022	57.85
				BLUE CROSS INS - 102022	918.85
				BLUE CROSS INS - 102022	413.28
006977	10/25/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102022	23.88
				PERSI - EMP. SHARE - 102022	143.28
				PERSI - EMP. SHARE - 102022	173.13
				PERSI - EMP. SHARE - 102022	159.20
				PERSI - EMP. SHARE - 102022	43.94
				PERSI - EMP. SHARE - 102022	2,806.40
006978	10/25/22	WELLS FARGO BANK	SALMON, ID 83467	M/CARE - EMP. SHARE - 102022	48.70
				M/CARE-EMP.SHARE - 102022	91.80
				M/CARE - EMP. SHARE - 102022	1,945.70
				M/CARE - EMP. SHARE - 102022	145.21
				FICA - EMP. SHARE - 102022	102.00
				FICA - EMP. SHARE - 102022	110.92
				FICA - EMP. SHARE - 102022	15.30
006979	10/28/22	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	295.81
006980	10/28/22	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.21