

(Mo-Yr: 09-2022-09-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006939	09/13/22	CHRIS SMITH	LEWISTON, ID 83501	PROFESSIONAL DEVELOPOMENT VIDEO LIV	1,500.00
006940	09/13/22	COMPUTER ZEN	SALMON, ID 83467	ALARM SYSTEM	771.00
006941	09/13/22	FYBERCOM LLC	IDAHO FALLS, ID 83401	INTERNET SERVICE THROUGH JUNE 2023	2,134.94
006942	09/13/22	NWEA	PORTLAND, OR 97208-2745	MAP GROWTH SCIENCE LICENSE	32.50
006943	09/13/22	POSTMASTER LEMHI	LEMHI, ID 83465	STAMPS	24.00
006944	09/13/22	SALMON ACE HARDWARE	SALMON, ID 83467	HANDWIPES & PUTTY	28.31
006945	09/13/22	SAVEWAY	SALMON, ID 83467	BACK TO SCHOOL TREATS	36.54
006946	09/13/22	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	222.10 GALLONS PROPANE @ 2.1097	468.41
006947	09/13/22	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	TANK RENT	106.00
				PETE'S CUSTOM MEAT-HOTDOGS	110.00
				BLUEHOST DOMAIN REGISTRATION	18.99
				DAVES PIZZA MATH NIGHT	294.35
				ABEBOOKS-ANTHOLOGY BOOKS	231.62
				USPS PO - STAMPS	61.92
006956	09/23/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 092022	610.42
				BLUE CROSS INS - 092022	1,208.00
				BLUE CROSS INS - 092022	19.28
006957	09/23/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 092022	334.32
				PERSI - EMP. SHARE - 092022	31.04
				PERSI - EMP. SHARE - 092022	2,722.82
				PERSI - EMP. SHARE - 092022	159.20
				PERSI - EMP. SHARE - 092022	23.88
				PERSI - EMP. SHARE - 092022	226.86
				PERSI - EMP. SHARE - 092022	173.13
006958	09/23/22	WELLS FARGO BANK	SALMON, ID 83467	M/CARE-EMP.SHARE - 092022	145.35
				FICA - EMP. SHARE - 092022	48.70
				FICA - EMP. SHARE - 092022	68.85
				FICA - EMP. SHARE - 092022	214.20
				M/CARE - EMP. SHARE - 092022	1,892.17
				M/CARE - EMP. SHARE - 092022	102.00
				FICA - EMP. SHARE - 092022	15.30
				FICA - EMP. SHARE - 092022	110.93
006959	09/23/22	AMAZON.COM	ATLANTA, GA 30353-0958	ANNUAL PRIME MEMBERSHIP	179.00
006960	09/23/22	BERRY OIL	SALMON, ID 83467	150 GALLONS #2 DIESEL @4.38586	659.85
006961	09/23/22	SAFEGUARD	CHICAGO, IL 60680-1043	1000 CHECKS	303.33
006962	09/23/22	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.36
006963	09/30/22	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	152.04