

(Mo-Yr: 11-2022-11-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006982	11/11/22	AMAZON.COM	ATLANTA, GA 30353-0958	SUPPLIES	118.70
006983	11/11/22	RECORDER HERALD	SALMON, ID 83467	LEGAL-SUMMARY STATEMENT	98.60
006984	11/11/22	SALMON SPPECH & SWALLOWING SERVI	SALMON, ID 83467	SPEECH THERAPY	60.00
006985	11/11/22	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	1 YR SUBSCRIPTION SCHEDULE WITH PARE	540.00
006997	11/21/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 112022	1,502.65
				BLUE CROSS INS - 112022	918.85
				BLUE CROSS INS - 112022	30.46
				BLUE CROSS INS - 112022	304.59
006998	11/21/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 112022	2,806.40
				PERSI- EMP. SHARE - 112022	524.37
				PERSI - EMP. SHARE - 112022	143.28
				PERSI - EMP. SHARE - 112022	38.21
				PERSI - EMP. SHARE - 112022	159.20
				PERSI - EMP. SHARE - 112022	23.88
				PERSI - EMP. SHARE - 112022	192.03
				PERSI - EMP. SHARE - 112022	173.13
006999	11/21/22	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 112022	382.50
				FICA - EMP. SHARE - 112022	1,942.26
				FICA - EMP. SHARE - 112022	103.78
				FICA - EMP. SHARE - 112022	120.87
				M/CARE - EMP. SHARE - 112022	229.51
				FICA - EMP. SHARE - 112022	102.00
				M/CARE - EMP. SHARE - 112022	15.30
				FICA - EMP. SHARE - 112022	110.93
				M/CARE-EMP.SHARE - 112022	91.80
007000	11/23/22	QUALITY MOTORS	,	SCHOOL CAR	9,315.00
007001	11/29/22	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	450.13
007002	11/29/22	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE-BECKY PHONE	755.66