

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007003	12/15/22	GOLDMAN SACHS	,	XEROX TONER CARTRIDGE	145.34
				500 CHECK ENVELOPES	29.99
007004	12/15/22	KITCHEN	CARMEN, ID 83462	15 GIFT BOXES	556.50
007005	12/15/22	SALMON SPEECH & SWALLOWING SERVI	SALMON, ID 83467	THERAPY	120.00
007006	12/15/22	SAVEWAY	SALMON, ID 83467	MOP HEAD	22.98
007007	12/15/22	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.21
007008	12/15/22	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	EMERGENCY NOTIFICATION	2,000.00
				EMERGENCY NOTIFICATION	4,000.00
007009	12/19/22	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	2 EMPLOYEES FINGERPRINTING	56.50
007019	12/23/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 122022	420.85
				BLUE CROSS INS - 122022	1,837.70
				BLUE CROSS INS - 122022	42.08
				BLUE CROSS INS - 122022	1,374.77
007020	12/23/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 122022	159.20
				PERSI - EMP. SHARE - 122022	2,806.40
				PERSI - EMP. SHARE - 122022	38.21
				PERSI - EMP. SHARE - 122022	173.13
				PERSI - EMP. SHARE - 122022	143.28
				PERSI - EMP. SHARE - 122022	23.88
007021	12/23/22	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 122022	103.79
				FICA - EMP. SHARE - 122022	138.46
				FICA - EMP. SHARE - 122022	110.92
				FICA -EMP. SHARE - 122022	91.80
				M/CARE - EMP. SHARE - 122022	1,949.18
				M/CARE - EMP. SHARE - 122022	102.00
				M/CARE - EMP. SHARE - 122022	15.30
007022	12/23/22	2M DATA SYSTEMS, LLC	OREM, UT 84057	PAYROLL & TAX TABLES ANNUAL UPDATE F	650.00
007023	12/23/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	398.05
007024	12/23/22	SALMON RIVER CLINIC	SALMON, ID 83467	DOT PHYSICAL-MARY ALDRICH	180.00
007025	12/23/22	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	950.1 GAL PROPANE	1,908.75