

(Mo-Yr: 02-2023-02-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007043	02/01/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	BETH TOMMY-ON-111-1076775-2969040	160.00
				CLASSROOM PRIVACY SHIELD-ON-112-488938	39.98
				BETH TOMMY-ON-111-8834975-1649010	507.96
007044	02/01/23	EMPLOYERS MUTUAL CASUALTY CO	KANSAS CITY, MO 64121-9637	AUTO INSURANCE	114.00
007045	02/01/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	261.79
007046	02/17/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	ANIMAL STICKERS-ON 112-4573238-9187469	11.04
007047	02/17/23	BERRY OIL	SALMON, ID 83467	50 G D #1 4.5990 50 D #2 3.549	407.40
				2 CASES DEF	24.08
				16.220 UNLEADED @ 3.14545	51.02
007048	02/17/23	DAHLE CONSTRUCTION	SALMON, ID 83467	PLOW & SAND	220.00
007049	02/17/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	409.92
007050	02/17/23	KORTNI LUFKIN	LEMHI, ID 83465	W2 'S & 1099'S	25.17
007051	02/17/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP	3,031.00
007052	02/17/23	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	217.18
007053	02/17/23	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	U OF I-TUITION-MATH- GRAD FEES-SERVICE	1,198.72
				NNU-JEN DYSLEXIA & SCIENCE OF READING	99.00
007062	02/24/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 022023	53.97
				BLUE CROSS INS - 022023	1,368.59
				BLUE CROSS INS - 022023	918.85
				BLUE CROSS INS - 022023	415.14
007063	02/24/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 022023	143.28
				PERSI - EMP. SHARE - 022023	188.05
				PERSI - EMP. SHARE - 022023	23.88
				PERSI - EMP. SHARE - 022023	159.20
				PERSI - EMP. SHARE - 022023	42.51
				PERSI - EMP. SHARE - 022023	2,891.68
007064	02/24/23	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 022023	146.19
				FICA - EMP. SHARE - 022023	103.79
				M/CARE - EMP. SHARE - 022023	2,000.35
				M/CARE - EMP. SHARE - 022023	102.00
				M/CARE - EMP. SHARE - 022023	15.30
				FICA - EMP. SHARE - 022023	120.48
				FICA -EMP. SHARE - 022023	91.80