

(Mo-Yr: 01-2023-01-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007026	01/05/23	JIM SMITH	CARMEN, ID 83462	BUILDING LEASE	11,520.00
007027	01/19/23	AMAZON.COM	ATLANTA, GA 30353-0958	8 HEPA AIR FILTERS FOR AIR PURIFIER	418.91
				2 HEPA AIR FILTERS FOR AIR PURIFIER	105.89
007028	01/19/23	BERRY OIL	SALMON, ID 83467	50 G DIESEL #1 4.389 50 G DIESEL #2 3.449	391.90
				250 GALLONS DIESEL & LATE FEE	1,272.99
				31.85 GALLONS UNLEADED & LATE FEE	137.89
007029	01/19/23	COSTCO		SOAP/GARBAGE BAGS/PAPER TOWELS	316.86
007030	01/19/23	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	24.00
007031	01/19/23	SALMON SPEECH & SWALLOWING SERV/I	SALMON, ID 83467	2 THERAPY SESSIONS	120.00
007032	01/19/23	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	436.32
007040	01/25/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 012023	918.85
				BLUE CROSS INS - 012023	424.74
				BLUE CROSS INS - 012023	1,378.98
				BLUE CROSS INS - 012023	33.98
007041	01/25/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 012023	159.20
				PERSI - EMP. SHARE - 012023	35.34
				PERSI - EMP. SHARE - 012023	23.88
				PERSI - EMP. SHARE - 012023	2,806.40
				PERSI - EMP. SHARE - 012023	143.28
				PERSI - EMP. SHARE - 012023	173.13
007042	01/25/23	WELLS FARGO BANK	SALMON, ID 83467	FICA -EMP. SHARE - 012023	91.80
				FICA - EMP. SHARE - 012023	103.78
				FICA - EMP. SHARE - 012023	83.84
				M/CARE - EMP. SHARE - 012023	1,938.84
				M/CARE - EMP. SHARE - 012023	102.00
				M/CARE - EMP. SHARE - 012023	15.30
				FICA - EMP. SHARE - 012023	110.93