

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000239	12/07/21	ALBERSTONS	HAMILTON, MT 59840	PEANUTS FOR GIFT BAGS	15.96
000239	12/07/21	AMAZON	,	GIFT CARD	15.00
				DESK CHAIR-2	91.96
				OFFICE DESK	48.87
				PLASTIC KAZOOS	27.98
				NATURAL WOOD SLICES	33.98
000239	12/07/21	COSTCO	,	BOWLS, CUPS, & NAPKINS	68.95
000239	12/07/21	WALMART	MISSOULA, MT 59804	CANDY FOR GIFT BAGS	51.40
000240	12/08/21	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	13.00
000241	12/13/21	SCHOLASTIC, INC.	,	THE TALE OF DESPEREAUX-8	52.00
				I SURVIVED THE JAPANESE TSUNAMI-4	21.24
				TUCK EVERLASTING-8	36.00
				I SURVIVED THE JAPANESE TSUNAMI-4	22.20
000242	12/15/21	APPLE, INC	DALLAS, TX 75284-6095	CURSIVE WRITING AP FOR IPADS	94.62
002089	12/07/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 301 WALLER ST	164.66
				POWER @ 103 VAN DREFF	105.70
002090	12/07/21	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	OCCUPATIONAL THERAPY	270.00
002091	12/07/21	TODD NELSON	SALMON, ID 83467	WIRELESS ACCESS POINTS-301 WALLER ST	100.00
				CAMERA INSTALLATION-103 VAN DREFF	320.00
002092	12/07/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMPENSATION PREMIUM	782.00
002093	12/07/21	BEN SESSIONS	SALMON, ID 83467	STAFF RECRUITMENT GRANT	100.00
002094	12/07/21	BOBBI EB	SALMON, ID 83467	STAFF RECRUITMENT GRANT	100.00
002095	12/07/21	BRITNEE MILLER	SALMON, ID 83467	STAFF DEVELOPMENT	100.00
002096	12/07/21	CAITLIN COLE	NORTH FORK, ID 83466	STAFF RECRUITMENT GRANT	100.00
002097	12/07/21	CASEY JONES	SALMON, ID 83467	STAFF DEVELOPMENT	100.00
002098	12/07/21	ERYK FOSS	SALMON, ID 83467	STAFF DEVELOPMENT	100.00
002099	12/07/21	KORTNI LUFKIN	LEMHI, ID 83465	STAFF RECRUITMENT GRANT	100.00
002100	12/07/21	KORYN FRENCH	,	STAFF RECRUITMENT GRANT	100.00
002101	12/07/21	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
002102	12/07/21	KRISTIN FOSS	,	STAFF DEVELOPMENT	100.00
002103	12/07/21	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
002104	12/07/21	MERIAH BAKER	SALMON, ID 83467	STAFF DEVELOPMENT	100.00
002105	12/07/21	STEPHANIE PEARSE	,	STAFF RECRUITMENT GRANT	100.00
003006	12/14/21	BOYD FOSTER BACKHOE SERVICE, INC	LEADORE, ID 83464	MODULAR BACKFILL WORK-301 WALLER	4,276.70
				MODULAR BACKFILL WORK-301 WALLER	460.78
003007	12/14/21	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER ST	41.19
				WATER & SEWER-103 VAN DREFF	137.18
003008	12/14/21	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	637.10
003009	12/14/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	B. SESSIONS DENTAL BENEFITS	31.85
003010	12/14/21	HENDRICKS PLUMBING & HEATING	SALMON, ID 83467	FAUCET INSTALLATION-2 301 WALLER ST	444.00
				INSTALLATION OF UTILITY SINK-LABOR 301 V	120.00
				INSTALLATION OF UTILITY SINK-PARTS 301 V	50.00
003011	12/14/21	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	350.00
003012	12/14/21	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003013	12/14/21	PERMA-BOUND BOOKS	JACKSONVILLE, IL 62650	CALL IT COURAGE BOOKS-6	76.92
003014	12/14/21	SALMON ACE HARDWARE	SALMON, ID 83467	TOILET SEAL	14.99
				AIR FILTERS-6	29.94
003015	12/14/21	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	FIRE EXTINGUISHER QUALIFICATION-2	10.00
003016	12/14/21	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE	379.68
003017	12/14/21	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	354.18
003018	12/14/21	SAVEWAY MARKET	SALMON, ID 83467	5TH GRADE MATH REWARDS PARTY SUPPL	18.14
				DANCE & SKATING PARTY SUPPLIES	238.34
003019	12/14/21	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	BREWER LEASE AGREEMENT	66.00
003038	12/21/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 122021	2,710.94
				INSURANCE BENEFITS - 122021	250.40
				INSURANCE BENEFITS - 122021	34.46
003039	12/21/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 122021	15.97
				INSURANCE BENEFITS - 122021	172.93
				INSURANCE BENEFITS - 122021	2.20
003040	12/21/21	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 122021	3.57
				INSURANCE BENEFITS - 122021	38.66
				INSURANCE BENEFITS - 122021	0.49
003041	12/21/21	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFIT - 122021	41.26
				PERSI BENEFIT - 122021	208.61
				PERSI BENEFITS - 122021	44.78
				PERSI BENEFITS - 122021	334.32
				PERSI BENEFITS - 122021	3,117.99
003042	12/21/21	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 122021	28.69
				FICA BENEFITS - 122021	2,107.09
				MEDICARE BENEFITS - 122021	2.92
				MEDICARE BENEFIT - 122021	133.65
				FICA BENEFITS - 122021	26.43
				FICA BENEFITS - 122021	277.54
003043	12/28/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	116.01
				POWER @ 301 WALLER	238.13
003044	12/28/21	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	375.00
003045	12/28/21	PERMA-BOUND BOOKS	JACKSONVILLE, IL 62650	THE ENEMY-12	132.12
				THE ENEMY-12	111.18
003046	12/28/21	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	329.18