

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001262	01/15/20	2M DATA SYSTEMS, LLC	OREM, UT 84057	ANNUAL UPDATE FEE	545.00
001263	01/15/20	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	114.93
001264	01/15/20	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE/INTERNET	263.64
001265	01/15/20	HAL LEONARD	WINONA, MN 55987	INTERACTIVE MUSIC CLASS	195.00
001266	01/15/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY/POWER-2 MONTHS	252.38
001267	01/15/20	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
				CHRISTMAS PARTY SUPPLIES-REIMBURSEM	131.38
				YEARLY WEBSITE DUES-REIMBURSEMENT	204.00
001268	01/15/20	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	200.00
001269	01/15/20	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	17.00
001270	01/15/20	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS	37.82
				INSURANCE BENEFITS	0.72
				INSURANCE BENEFITS	0.72
				INSURANCE BENEFITS	0.51
001271	01/15/20	MEDICARE PREMIUM COLLECTION CENTE	ST. LOUIS, MO 63179-0355	INSURANCE BENEFITS	3.64
				INSURANCE BENEFITS	32.76
001272	01/15/20	RAND MCNALLY	DALLAS, TX 75267-4311	WORLD/US/ALASKA MAP	310.00
001273	01/15/20	SOUTH LEMHI SCHOOL DISTRICT	LEADORE, ID 83464	W-2 FORMS	16.31
001274	01/15/20	VALLEY WIDE SALMON PROPANE	SALMON, ID 83467	PROPANE 295.7 ON 1/10/20	461.00
001276	01/20/20	ART OF DESIGN	SALMON, ID 83467	6 X 3 BANNER-BLUUM GRANT	85.00
001277	01/20/20	YOUTH EMPLOYMENT PROGRAM		YOUTH EMPLOYMENT PAYMENT-BLUUM GR	2,880.00
001286	01/21/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 012020	1,758.86
				INSURANCE BENEFITS - 012020	49.96
				INSURANCE BENEFITS - 012020	35.78
001287	01/21/20	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127	INSURANCE BENEFITS - 012020	149.88
				INSURANCE BENEFITS - 012020	3.45
				INSURANCE BENEFITS - 012020	2.47
				INSURANCE BENEFITS - 012020	3.45
001288	01/21/20	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 012020	31.20
				INSURANCE BENEFITS - 012020	0.72
				INSURANCE BENEFITS - 012020	0.51
				INSURANCE BENEFITS - 012020	0.72
001289	01/21/20	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 012020	2,181.54
				PERSI BENEFITS - 012020	64.67
				PERSI BENEFITS - 012020	44.78
				PERSI BENEFITS - 012020	64.67
001290	01/21/20	SILVERSCRIPT INSURANCE COMPANY	ST. LOUIS, MO 63150-4849	INSURANCE BENEFITS - 012020	30.05
				INSURANCE BENEFITS - 012020	3.65
001291	01/21/20	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 012020	1,461.16
				FICA BENEFITS - 012020	75.86
				FICA BENEFITS - 012020	41.43
				MEDICARE BENEFITS - 012020	28.69
				MEDICARE BENEFITS - 012020	3.64