

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000072	06/01/20	SALMON ACE HARDWARE	SALMON, ID 83467	METAL IMPUSE HEAD	14.99
000073	06/08/20	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	10.00
				MONTHLY BANK CHARGE	2.00
001423	06/08/20	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE/INTERNET	263.42
001424	06/08/20	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-4797	ISBA ANNUAL MEMBERSHIP DUES	797.78
001425	06/08/20	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001426	06/08/20	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	17.00
001427	06/08/20	SALMON SPEECH AND SWALLOWING	SALMON, ID 83467	SPEECH THERAPY SERVICES-MAY	244.86
001430	06/13/20	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	111.20
001431	06/13/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	APRIL & MAY MEDICAID MATCH	76.64
001432	06/13/20	VALLEY WIDE SALMON PROPANE	NAMPA, ID 83687	PROPANE 304.1 ON 5/29/20	379.82
001440	06/23/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 062020	460.39
				INSURANCE BENEFITS - 062020	1,307.86
				INSURANCE BENEFITS - 062020	42.25
				INSURANCE BENEFITS - 062020	30.10
001441	06/23/20	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 062020	3.45
				INSURANCE BENEFITS - 062020	31.87
				INSURANCE BENEFITS - 062020	2.08
				INSURANCE BENEFITS - 062020	2.92
				INSURANCE BENEFITS - 062020	118.93
001442	06/23/20	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 062020	0.72
				INSURANCE BENEFITS - 062020	6.62
				INSURANCE BENEFITS - 062020	24.77
				INSURANCE BENEFITS - 062020	0.61
				INSURANCE BENEFITS - 062020	0.43
001443	06/23/20	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 062020	64.67
				PERSI BENEFITS - 062020	536.11
				PERSI BENEFITS - 062020	2,181.54
				PERSI BENEFITS - 062020	64.68
				PERSI BENEFITS - 062020	44.78
001444	06/23/20	SILVERSCRIPT INSURANCE COMPANY	ST. LOUIS, MO 63150-4849	INSURANCE BENEFITS - 062020	3.65
				INSURANCE BENEFITS - 062020	30.05
001445	06/23/20	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 062020	75.88
				FICA BENEFITS - 062020	41.43
				FICA BENEFITS - 062020	1,461.16
				MEDICARE BENEFITS - 062020	28.69
				FICA BENEFITS - 062020	343.48