

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000273	04/01/22	AMAZON	,	LASER POINTERS	14.99
000273	04/01/22	RAGS AND WAGS	SALMON, ID	COSTUMES	31.27
000274	04/06/22	COSTCO	,	10 GALLON WASTEBASKETS	18.26
000274	04/06/22	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	10.00
000275	04/11/22	AMAZON	,	SCIENTIFIC CALCULATORS-15	134.85
				ACRYLIC PAINT	38.00
				DREY ERASE POCKETS	19.99
				FOOTALLS WITH PUMP	26.95
				GIFT WRAP	10.99
				TISSUE PAPER	15.95
				MASON JARS	19.99
				HOT GLUE GUN	29.99
				ART CRAFT PAINTS	22.09
				MICROPHONE-2	49.96
000275	04/11/22	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION, NJ 08550	YEARBOOKS	2,076.00
000276	04/12/22	AMAZON	,	CLIPBOARDS	9.70
				GREEN SOCCER PINNIES	29.99
000277	04/13/22	ADOBE	,	ADOBE LICENSES-16	503.84
000278	04/14/22	COSTCO	,	SUPPLIES FOR TESTING	47.20
000279	04/22/22	AMAZON	,	BROTHER TONER-6	488.94
000280	04/25/22	AMAZON	,	TABLECLOTH	29.97
				SHARK VACUUM	149.99
				BROTHER TONER CARTRIDGE-4	243.60
				BROTHER TONER CARTRIDGE	26.10
000281	04/28/22	AMAZON	,	USB CHARGING PORT	24.87
000281	04/28/22	SALMON ACE HARDWARE	SALMON, ID 83467	MIRROE ROSETTE	6.49
				SILICONE	19.18
				SHED 7 X 7-2	2,079.98
				HOLDER TOOL	34.99
				JOINT COMPOUND WALLBOARD	14.99
				HILLMAN	3.56
				CAFE ROD	7.99
				SILICONE	11.99
				PANEL NAIL	5.49
				HOOK COMMAND DESIGNER	4.49
				HILLMAN	3.79
				HILLMAN	7.49
000282	04/25/22	CHEVRON	SALMON, ID	GAS FOR TEST DRIVING VAN	44.76
003178	04/21/22	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID FEES	13.46
003179	04/21/22	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER ST	43.22
				WATER & SEWER-103 VAN DREFF	137.26
003180	04/21/22	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	636.40
003181	04/21/22	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	350.00
003182	04/21/22	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003183	04/21/22	RECORDER HERALD	SALMON, ID 83467	LEGAL ADVERTISING-BIDS	105.40
				2 X 5 REGULAR DISPLAY	53.50
003184	04/21/22	SALMON ACE HARDWARE	SALMON, ID 83467	HANDRAIL BRACKET	10.98
				TETHERBALL ROPE	6.32
				CORNER BRACE	17.88
				SCREWS	4.79
				BOWL BRUSH	7.99
				LYSOL LINEN	6.99
				CLOROX BLEACH FOAMER	4.99
				CLOROX SPLASHLESS	5.59
003185	04/21/22	SALMON RIVER PROPANE	SALMON, ID 83467-1190	309.9 GALLONS OF PROPANE	643.05
003186	04/21/22	SAVEWAY MARKET	SALMON, ID 83467	3 PIES FOR PI DAY CONTEST	16.97
003202	04/21/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 042022	250.40
				INSURANCE BENEFITS - 042022	34.46
				INSURANCE BENEFITS - 042022	2,710.94
003203	04/21/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 042022	15.97
				INSURANCE BENEFITS - 042022	172.93
				INSURANCE BENEFITS - 042022	2.20
003204	04/21/22	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 042022	2.16
				INSURANCE BENEFITS - 042022	0.30
				INSURANCE BENEFITS - 042022	23.37
003205	04/21/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 042022	3,117.99
				PERSI BENEFIT - 042022	208.61
				PERSI BENEFIT - 042022	41.26
				PERSI BENEFITS - 042022	44.78
				PERSI BENEFITS - 042022	334.32
003206	04/21/22	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 042022	38.25
				FICA BENEFITS - 042022	2,107.11
				FICA BENEFITS - 042022	277.53
				FICA BENEFITS - 042022	6.95
				MEDICARE BENEFITS - 042022	28.69
				MEDICARE BENEFIT - 042022	26.43
				MEDICARE BENEFIT - 042022	133.67