

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000283	05/02/22	AMAZON	,	#2 PENCILS	14.62
				PARTY SUPPLIES-GRADUATION	4.99
				BALLOONS-GRADUATION	10.99
				BALLOONS-GRADUATION	8.99
				COAT HOOKS-3	35.97
				NOISE REDUCING HEADPHONES-2	199.98
000284	05/06/22	WELLS FARGO BANK	SALMON, ID 83467	SUPPLIES	100.00
000285	05/09/22	AMAZON	,	PENS	5.98
				BROOM & DUSTPAN	29.99
				BACKDROP	22.98
				PLASTIC ENVELOPES-2	29.98
				PRIVACY SHIELDS	53.80
				PHOTO BACKDROP	45.99
				PRIVACY SHIELDS-2	116.66
000285	05/09/22	HOUGHTON MIFFLIN HARCOURT	ORLANDO, FL 32819	SOCIAL STUDIES TEACHER BUNDLE	107.60
000285	05/09/22	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	16.00
000286	05/20/22	WELLS FARGO BANK	SALMON, ID 83467	SUPPLIES	100.00
000287	05/23/22	AMAZON	,	MATH GAME-LL	17.99
				STORY CUBE-LL	9.99
				CRITICAL LEARNING WORKBOOKS-4-LL	34.36
				CRITICAL LEARNING WORKBOOKS-3-LL	25.17
				JUNIOR LEARNING ALGEBRA DOMINOES-LL	25.98
				MATH RUSH3-LL	9.49
				PROOF! MATH GAME-LL	17.99
				MATH GAME	17.99
				THE LAST OF THE REALLY GREAT WHANGD	127.84
003207	05/05/22	BEN SESSIONS	SALMON, ID 83467	TRAVEL TO LEADORE TO INSPECT VAN	50.31
003208	05/05/22	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	DELL LABTOP-XPS139305	1,049.99
003209	05/05/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 301 WALLER	173.55
				POWER @ 103 VAN DREFF	147.99
003210	05/05/22	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003211	05/05/22	KRISTIN FOSS	,	LEGISLATIVE ROADSHOW	173.00
				DEPOSIT REIMBURSEMENT	272.00
003212	05/05/22	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
003213	05/05/22	LEMHI RIDE	SALMON, ID 83467	LEMHI RIDE-APRIL	82.00
003214	05/05/22	POST MASTER	SALMON, ID 83467	POSTAGE	58.00
003215	05/05/22	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	141.68
003216	05/17/22	ALEXIS KELLER	CARMEN, ID 83462	MARCH DANCE	160.00
003217	05/17/22	BING'S	SALMON, ID 83467	4 X 8 SIGN	515.00
003218	05/17/22	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER	41.11
				WATER & SEWER-103 VAN DREFF	138.74
003219	05/17/22	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	636.40
003220	05/17/22	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	80.48
003221	05/17/22	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	350.00
003222	05/17/22	KSRA-AM/FM	SALMON, ID 83467	APPLICATION ADS	105.00
003223	05/17/22	LEMHI LUMBER COMPANY	SALMON, ID 83467	CONCRETE MIX-BASKETBALL HOOP/MAILBO	13.34
				MISC SCREWS AND BOLTS	0.72
003224	05/17/22	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003225	05/17/22	SALMON RIVER PROPANE	SALMON, ID 83467-1190	275.00 GALLONS OF PROPANE	612.75
003226	05/17/22	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	183.34
003244	05/23/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFIT - 052022	93.26
				INSURANCE BENEFITS - 052022	216.11
				INSURANCE BENEFITS - 052022	25.58
				INSURANCE BENEFITS - 052022	2,660.85
003245	05/23/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFIT - 052022	5.95
				INSURANCE BENEFITS - 052022	13.79
				INSURANCE BENEFITS - 052022	1.63
				INSURANCE BENEFITS - 052022	169.73
003246	05/23/22	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFIT - 052022	1.24
				INSURANCE BENEFITS - 052022	2.87
				INSURANCE BENEFITS - 052022	35.33
				INSURANCE BENEFITS - 052022	0.34
003247	05/23/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 052022	44.78
				PERSI BENEFITS - 052022	119.40
				PERSI BENEFITS - 052022	683.45
				PERSI BENEFIT - 052022	238.80
				PERSI BENEFIT - 052022	208.61
				PERSI BENEFIT - 052022	41.26
				PERSI BENEFITS - 052022	334.32
				PERSI BENEFITS - 052022	3,356.80
003248	05/23/22	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFIT - 052022	26.44
				FICA BENEFITS - 052022	28.69
				FICA BENEFIT - 052022	133.65
				FICA BENEFITS - 052022	38.25
				FICA BENEFIT - 052022	172.11
				FICA BENEFITS - 052022	478.27
				FICA BENEFITS - 052022	83.91
				MEDICARE BENEFITS - 052022	2,260.08
				MEDICARE BENEFITS - 052022	277.55
003249	05/25/22	BENEVOLENT & PROTECTIVE ORDER OF	SALMON, ID 83467	BUILDING LEASE FOR GRADUATION	350.00
003250	05/25/22	IDAHO STATE GRANGE 418 CARMEN	CARMEN, ID 83462	BUILDING LEASE	0.00