

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000290	07/08/22	ULINE	CHICAGO, IL 60680-1741	SHIPPING & HANDLING	137.20
				GRAY LAMINATE STORAGE CABINET	280.00
				BLACK PLASTIC CHAIRS-4	260.00
000291	07/11/22	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	16.00
000292	07/28/22	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES-HOSES & KEY	146.86
000293	07/29/22	LEMHI COUNTY ASSESSOR		VAN TITLE	16.00
003293	07/07/22	KRISTIN FOSS	SALMON, ID 83467	103 VAN DREFF-BUILDING LEASE	1,200.00
003294	07/07/22	LEMHI TITLE	SALMON, ID 83467	301 WALLER ST PAYMENT	3,117.00
003295	07/11/22	2M DATA SYSTEMS, LLC	OREM, UT 84057	ANNUAL UPDATE FEE	625.00
003296	07/11/22	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER ST	40.02
				WATER & SEWER-103 VAN DREFF	157.07
003297	07/11/22	HANE SOLUTIONS	PHOENIX, AZ 85043	SCHOOLDEX 22-23 LICENSE FEE	2,000.00
003298	07/11/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	65.86
				POWER @ 301 WALLER ST	69.55
003299	07/11/22	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BACKGROUND CHECK	28.25
003300	07/11/22	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	ACCOMP MP3	24.99
				MIST ACCOMP	26.95
				NATSO NO YOWA	2.20
				JABBA MP3	24.99
				WHY WE SIGN	2.70
				PRACTICE MP3	1.99
				WEEVILY WEAT	1.95
				ISN'T IT AMAZING	2.20
003301	07/11/22	KORYN FRENCH		FINGERPRINTS	20.00
003302	07/11/22	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003303	07/11/22	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE TANK RENTAL	58.30
003304	07/11/22	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	REVIEW & RESPONSE TO QUONSET REMAIN	49.50
003316	07/20/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 072022	38.74
				INSURANCE BENEFITS - 072022	2,706.66
				INSURANCE BENEFITS - 072022	250.40
003317	07/20/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 072022	15.97
				INSURANCE BENEFITS - 072022	172.66
				INSURANCE BENEFITS - 072022	2.47
003318	07/20/22	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 072022	3.32
				INSURANCE BENEFITS - 072022	0.51
				INSURANCE BENEFITS - 072022	35.95
003319	07/20/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFIT - 072022	41.26
				PERSI BENEFIT - 072022	208.61
				PERSI BENEFITS - 072022	44.78
				PERSI BENEFITS - 072022	440.92
				PERSI BENEFITS - 072022	3,046.35
003320	07/20/22	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 072022	282.50
				MEDICARE BENEFIT - 072022	133.65
				MEDICARE BENEFIT - 072022	26.44
				FICA BENEFITS - 072022	2,059.66
				MEDICARE BENEFITS - 072022	28.69
003321	07/28/22	FRANCES MUELLER	SALMON, ID 83467	ARCHITECT CONSULT/DESIGN	540.00
003322	07/28/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 301 WALLER ST	85.56
				POWER @ 103 VAN DREFF	42.75
003323	07/28/22	NOT TOO SHABY PAINTING		PAINT @ 103 VAN DREFF	1,570.00
003324	07/28/22	RAY'S HEATING, PLUMBING, ELECTRIC, IN	SALMON, ID 83467	FAUCET INSTALLATION @ 301 WALLER ST	1,000.00