

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000319	11/04/22	COSTCO		STUDENT FOOD SUPPLIES	60.00
000319	11/04/22	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	FACE 2022-LISA ENGLISH	150.00
000320	11/14/22	AMAZON		BROTHER DRUM UNIT	91.99
				FILE FOLDERS	13.49
				USB TO HDMI CABLE	13.95
				VINYL WELDING SCREEN-3	125.25
				MESH SPORTS BAG	14.99
				COMPREHENSION SKILLS-GRADE 4	10.49
				ANXIETY SENSORY STICKERS	14.59
000321	11/17/22	COSTCO		ART SHOW/CHRISTMAS BAG GOODIES	102.32
000322	11/18/22	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	AUTISM SPECTRUM DISORDER STRATEGIES	270.00
000323	11/28/22	LOGIC OF ENGLISH	ROCHESTER, MN 55901	PHONOGRAM FLASH CARDS	16.99
				PHONOGRAM FLASH CARDS	19.99
				MORPHEME FLASH CARDS	18.99
				SPELLING FLASH CARDS	25.98
				SHIPPING	6.13
000324	11/28/22	AMAZON		SIX-WAY PARAGRAPHS IN THE CONTENT AF	9.85
000324	11/28/22	HEGGERTY		BRIDGE THE GAP INTERVENTION	251.00
000325	11/08/22	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGE	10.00
003457	11/02/22	LEMHI TITLE	SALMON, ID 83467	301 WALLER ST PAYMENT	3,117.00
003458	11/03/22	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-103 VAN DREFF ST	313.29
				WATER & SEWER-301 WALLER ST	115.18
003459	11/03/22	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	646.64
003460	11/03/22	JEAN STODDARD	SALMON, ID 83467	CLEANING	400.00
003461	11/03/22	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003462	11/03/22	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
003463	11/03/22	NATIONAL BUSINESS FURNITURE, LLC	MILWAUKEE, IL 53214	TALL MOTION STOOLS-2	448.20
003464	11/03/22	RECORDER HERALD	SALMON, ID 83467	SUMMARY OF FUNDS STATEMENT PUBLISHI	98.60
003465	11/03/22	SAVEWAY MARKET	SALMON, ID 83467	SCHOOL SUPPLIES	18.99
003466	11/03/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS' COMPENSATION PREMIUM ADJU	371.00
003467	11/03/22	STRICTLY SPRINKLERS	SALMON, ID 83467	DRAIN/WINTERIZE SPRINKLERS	50.00
003468	11/03/22	SWEETWATER	FORT WAYNE, IN 46818	PRESONUS BT ANC HEADPHONES	116.95
003469	11/09/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	75.41
				POWER @ 301 WALLER ST	82.97
003470	11/21/22	CARMEN HALL	SALMON, ID 83467	BUILDING RENTAL-DANCE	100.00
003471	11/21/22	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	0.19
003472	11/21/22	DICK & DONNY'S AUTO SERVICE	SALMON, ID 83467	BATTERY FOR VAN	223.67
003473	11/21/22	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BACKGROUND CHECK	28.25
003474	11/21/22	LEMHI LUMBER COMPANY	SALMON, ID 83467	BOX FANS-2 WALLER ST	69.98
003475	11/21/22	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003476	11/21/22	NATIONAL BUSINESS FURNITURE, LLC	MILWAUKEE, IL 53214	TALL MOTION STOOL-2 BLUE & 2 gREY	976.00
003477	11/21/22	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	PORTAPOTTY	100.00
003478	11/21/22	SALMON ACE HARDWARE	SALMON, ID 83467	SILICONE	11.99
				AIR FILTERS	59.96
				AIR FILTERS	10.99
				FOLD STEP STOOL	34.99
				ODOR AIR MAGNET	11.18
				ODOR NEUTBEADS	7.59
				HYDRATED LIME	14.99
003495	11/21/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 112022	37.70
				INSURANCE BENEFITS - 112022	67.21
				INSURANCE BENEFIT - 112022	33.34
				INSURANCE BENEFITS - 112022	53.63
				INSURANCE BENEFITS - 112022	260.18
				INSURANCE BENEFITS - 112022	2,822.74
003496	11/21/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 112022	164.72
				INSURANCE BENEFITS - 112022	2.20
				INSURANCE BENEFITS - 112022	3.92
				INSURANCE BENEFIT - 112022	1.95
				INSURANCE BENEFITS - 112022	3.13
				INSURANCE BENEFITS - 112022	15.18
003497	11/21/22	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 112022	3.16
				INSURANCE BENEFITS - 112022	0.65
				INSURANCE BENEFITS - 112022	0.46
				INSURANCE BENEFITS - 112022	0.82
				INSURANCE BENEFITS - 112022	34.29
				INSURANCE BENEFIT - 112022	0.40
003498	11/21/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 112022	40.12
				PERSI BENEFITS - 112022	16.30
				PERSI BENEFITS - 112022	44.77
				PERSI BENEFITS - 112022	63.68
				PERSI BENEFITS - 112022	440.92
				PERSI BENEFITS - 112022	2,992.43
				PERSI BENEFIT - 112022	228.51
				PERSI BENEFITS - 112022	169.15
				PERSI BENEFITS - 112022	19.90
003499	11/21/22	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 112022	28.69
				MEDICARE BENEFITS - 112022	282.50
				FICA BENEFITS - 112022	25.70
				FICA BENEFITS - 112022	40.80
				FICA BENEFITS - 112022	2,169.21
				MEDICARE BENEFITS - 112022	10.44
				MEDICARE BENEFITS - 112022	21.71
				MEDICARE BENEFIT - 112022	146.40