

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000326	12/05/22	STEEL & RANCH CENTER, INC.	SALMON, ID 83467	MATERIALS FOR WELDING BOOTH	1,654.35
000327	12/08/22	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	16.00
000328	12/09/22	AMAZON	,	HANDWRITING PENCIL SET	3.48
				LIBRARY CHECKOUT CARDS	12.99
				1 INCH 3 RING BINDER	20.99
				2 INCH D RING BINDER	22.99
				COUNCIL FOR SMALL INSUDTRIES	14.99
				WELDING APRONS-4	103.96
000329	12/09/22	AMAZON	,	TWIST N WRITE KIDS WRITING COLORS	9.05
				SILICONE GRIP PENCIL HOLDERS	8.55
000330	12/09/22	AMAZON	,	MFC-L9570CDW PRINTER	918.50
000331	12/13/22	AMAZON	,	WHITEOUT CORRECTION TAPE	11.99
000332	12/21/22	AMAZON	,	SELF-SEAL MAILING ENVELOPES	19.89
				COLLEGE FLAG PENNANT	12.95
				COLLEGE FLAG PENNANT	12.95
				COLLEGE FLAG PENNANT	12.95
				1 INCH 3 RING BINDER	41.98
				COLLEGE FLAG PENNANT-4	51.80
				COLLEGE FLAG PENNANT	12.95
				COLLEGE FLAG PENNANT	12.95
				COLLEGE FLAG PENNANT	12.95
				COLLEGE FLAG PENNANT	12.95
				COLLEGE FLAG PENNANT	12.95
				TONER CARTRIDGE-4	263.80
				TONER CARTRIDGE-2	195.58
				DRUM UNIT-2	135.98
000333	12/06/22	AMAZON	,	BLACKSMITHING FOR BEGINNERS	5.43
003500	12/06/22	ALEXIS KELLER	CARMEN, ID 83462	SCHOOL DANCE	160.00
003501	12/06/22	HOUGHTON MIFFLIN HARCOURT	ORLANDO, FL 32819	SHIPPING & HANDLING	28.00
003502	12/06/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 301 WALLER	198.16
				POWER @ 103 VAN DREFF	98.26
003503	12/06/22	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003504	12/06/22	LAT 45	SALMON, ID 83467	RENTAL OF GYM	300.00
003505	12/06/22	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
003506	12/06/22	MOUNTAIN WEST ASSOCIATES	BOISE, ID 83702	DYSLEXIA TRAINING	2,250.00
003507	12/06/22	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES-NOVEMBER	325.01
				SPEECH THERAPY SERVICES-OCTOBER	375.01
003508	12/06/22	SAVEWAY MARKET	SALMON, ID 83467	HOT COCOA	13.98
003509	12/06/22	WARREN LANDWORKS, LLC	SALMON, ID 83467	CHIN UP BAR INSTALLATION-50%	712.50
				PLAY STRUCTURE TEAR DOWN-50%	2,175.00
				PLAY STRUCTURE REBUILD-50%	2,012.50
003510	12/15/22	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER	143.65
				WATER & SEWER-103 VAN DREFF	71.50
003511	12/15/22	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	637.08
003512	12/15/22	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	53.54
003513	12/15/22	GERALDINE MOORE	NORTH FORK, ID 83466	PSYHOEDUCATIONAL EVALUATION	225.00
003514	12/15/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83714-1021	WITHHOLDING TAX	101.28
003515	12/15/22	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	400.00
003516	12/15/22	KORYN FRENCH	,	TRAVEL TO BOISE-FAMILY/COMMUNITY ENG	505.50
003517	12/15/22	LEMHI LUMBER COMPANY	SALMON, ID 83467	60 LB TUBE SAND	33.56
003518	12/15/22	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003519	12/15/22	SALMON ACE HARDWARE	SALMON, ID 83467	TIRE GAUGE	6.59
				CUSTODIAL SUPPLIES	60.96
003520	12/15/22	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE	866.91
003521	12/15/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS' COMPENSATION PREMIUM	926.00
003522	12/22/22	BIRD'S TIRE CENTER	SALMON, ID 83467	SNOW TIRE FOR VAN	1,148.92
003523	12/22/22	BYO RECREATION, LLC	ST. AUGUSTINE, FL 32095	3-LEVEL CHIN UP BARS	1,691.46
003524	12/22/22	CARMEN HALL	SALMON, ID 83467	CHRISTMAS PARTY	100.00
003525	12/22/22	RECORDER HERALD	SALMON, ID 83467	SUMMARY OF FUNDS STATEMENT BALANCE	0.26
003526	12/22/22	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	229.18
003527	12/22/22	WARREN LANDWORKS, LLC	SALMON, ID 83467	SNOW PLOWING	200.00
003528	12/22/22	YOUTH EMPLOYMENT PROGRAM	,	KILN ELECTRICITY	150.00
003541	12/22/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 122022	2,412.09
				INSURANCE BENEFITS - 122022	46.57
				INSURANCE BENEFITS - 122022	32.75
				INSURANCE BENEFITS - 122022	237.59
003542	12/22/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 122022	140.76
				INSURANCE BENEFITS - 122022	2.72
				INSURANCE BENEFITS - 122022	1.91
				INSURANCE BENEFITS - 122022	13.86
003543	12/22/22	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 122022	0.40
				INSURANCE BENEFITS - 122022	29.29
				INSURANCE BENEFITS - 122022	2.89
				INSURANCE BENEFITS - 122022	0.57
003544	12/22/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 122022	169.15
				PERSI BENEFITS - 122022	16.30
				PERSI BENEFITS - 122022	520.85
				PERSI BENEFIT - 122022	228.51
				PERSI BENEFIT - 122022	95.52
				PERSI BENEFITS - 122022	44.78
				PERSI BENEFITS - 122022	63.68
				PERSI BENEFITS - 122022	440.92
				PERSI BENEFITS - 122022	2,826.12
003545	12/22/22	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFIT - 122022	61.20
				MEDICARE BENEFITS - 122022	2,077.95
				FICA BENEFITS - 122022	10.44
				FICA BENEFITS - 122022	355.68
				FICA BENEFITS - 122022	28.69
				MEDICARE BENEFITS - 122022	282.50
				MEDICARE BENEFITS - 122022	40.80
				MEDICARE BENEFIT - 122022	146.40
003546	12/22/22	POST MASTER	SALMON, ID 83467	POSTAGE	58.00