

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------------|-----------------------------|------------------------------------|----------|
| 000344 | 02/01/23 | COSTCO | , | PLASTIC SPOONS-4 | 67.80 |
| | | | | PLASTIC FORKS-4 | 67.80 |
| 000345 | 02/08/23 | WELLS FARGO BANK | SALMON, ID 83467 | MONTHLY BANK CHARGES | 10.00 |
| 000346 | 02/13/23 | LOST TRAIL SKI AREA, INC | SULA, MT 59871 | HEALTHY LIVING EXPERIENCE | 210.00 |
| | | | | HEALTHY LIVING EXPERIENCE | 116.00 |
| | | | | HEALTHY LIVING EXPERIENCE | 530.00 |
| 000347 | 02/17/23 | AMAZON | , | THE RIG-2 | 15.98 |
| 000348 | 02/21/23 | AMAZON | , | LIBRARY CARD POCKETS-2 | 27.98 |
| | | | | THE RIG-2 | 17.98 |
| 003596 | 02/07/23 | ASSETWORKS RISK MANAGEMENT INC. | MINNEAPOLIS, MN 55485-1365 | MEDICAID FEES | 16.83 |
| 003597 | 02/07/23 | CITY OF SALMON | SALMON, ID 83467 | WATER & SEWER-103 VAN DREFF | 143.65 |
| | | | | WATER & SEWER-301 WALLER ST | 43.45 |
| 003598 | 02/07/23 | CUSTER TELEPHONE BROADBRAND | SALMON, ID 83467 | PHONE & INTERNET | 637.58 |
| 003599 | 02/07/23 | IDAHO POWER | CAROL STREAM, IL 60197-5381 | POWER @ 301 WALLER ST | 368.98 |
| | | | | POWER @ 103 VAN DREFF | 298.42 |
| 003600 | 02/07/23 | KRISTIN FOSS | SALMON, ID 83467 | BUILDING LEASE-103 VAN DREFF | 1,200.00 |
| 003601 | 02/07/23 | LEMHI COUNTY HISTORICAL SOCIETY | SALMON, ID 83467 | BUILDING LEASE | 214.00 |
| 003602 | 02/07/23 | PCS EDVENTURES | BOISE, ID 83713 | TELLO-PROP GUARD-4 | 26.00 |
| | | | | TELLO-1S LIPO BATTERY-10 | 250.00 |
| | | | | TELLO MINIDRONE-9 | 1,125.00 |
| | | | | TELLO-PROTECTIVE CAGE | 90.00 |
| 003603 | 02/07/23 | SALMON SPEECH AND SWALLOWING, LLC | SALMON, ID 83467 | SPEECH THERAPY SERVICES | 375.01 |
| 003604 | 02/13/23 | IDAHO STATE DEPARTMENT OF EDUCATI | BOISE, ID 83702 | CERTIFICATION APPLICATION-C. JONES | 100.00 |
| 003605 | 02/14/23 | IDAHO STATE DEPARTMENT OF EDUCATI | BOISE, ID 83702 | BACKGROUND CHECK | 28.25 |
| 003606 | 02/14/23 | JEAN STODDARD | SALMON, ID 83467 | CLEANING SERVICES | 700.00 |
| 003607 | 02/21/23 | ART OF DESIGN | SALMON, ID 83467 | SCREEN PRINTING & LABOR | 117.70 |
| 003608 | 02/21/23 | ASSETWORKS RISK MANAGEMENT INC. | MINNEAPOLIS, MN 55485-1365 | MEDICAID FEES | 13.86 |
| 003609 | 02/21/23 | ATLAS ELEMENTS LLC | SALMON, ID 83467 | HEAT PUMP REPAIRS | 932.94 |
| 003610 | 02/21/23 | G.GODFREY ELECTRIC, INC. | SALMON, ID 83467 | WIRING FOR SPRINKLER CLOCK | 97.85 |
| | | | | MOTION LIGHT | 184.30 |
| 003611 | 02/21/23 | KSRA-AM/FM | SALMON, ID 83467 | APPLICATIONS | 84.00 |
| 003612 | 02/21/23 | LEMHI SANITATION | SALMON, ID 83467 | GARBAGE | 40.00 |
| 003613 | 02/21/23 | SALMON RIVER PROPANE | SALMON, ID 83467-1190 | 234.40 GALLONS PROPANE | 593.75 |
| 003614 | 02/21/23 | STEEL & RANCH CENTER, INC. | SALMON, ID 83467 | HRS 3/4 5 FT-WELDING SUPPLIES | 13.84 |
| 003631 | 02/23/23 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | INSURANCE BENEFITS - 022023 | 260.18 |
| | | | | INSURANCE BENEFITS - 022023 | 37.70 |
| | | | | INSURANCE BENEFITS - 022023 | 53.63 |
| | | | | INSURANCE BENEFITS - 022023 | 2,377.49 |
| 003632 | 02/23/23 | DELTA DENTAL OF IDAHO | Seattle, WA 98124-5145 | INSURANCE BENEFITS - 022023 | 3.22 |
| | | | | INSURANCE BENEFITS - 022023 | 15.64 |
| | | | | INSURANCE BENEFITS - 022023 | 142.92 |
| | | | | INSURANCE BENEFITS - 022023 | 2.27 |
| 003633 | 02/23/23 | LIFEMAP | PORTLAND, OR 97228 | INSURANCE BENEFITS - 022023 | 3.16 |
| | | | | INSURANCE BENEFITS - 022023 | 0.65 |
| | | | | INSURANCE BENEFITS - 022023 | 0.46 |
| | | | | INSURANCE BENEFITS - 022023 | 28.88 |
| 003634 | 02/23/23 | PUBLIC RETIREMENT SYSTEM | BOISE, ID 83720-0078 | PERSI BENEFITS - 022023 | 44.77 |
| | | | | PERSI BENEFITS - 022023 | 63.68 |
| | | | | PERSI BENEFITS - 022023 | 169.15 |
| | | | | PERSI BENEFITS - 022023 | 440.92 |
| | | | | PERSI BENEFITS - 022023 | 2,826.15 |
| | | | | PERSI BENEFITS - 022023 | 16.30 |
| | | | | PERSI BENEFIT - 022023 | 228.51 |
| 003635 | 02/23/23 | WELLS FARGO BANK | SALMON, ID 83467 | MEDICARE BENEFITS - 022023 | 81.35 |
| | | | | MEDICARE BENEFIT - 022023 | 146.42 |
| | | | | FICA BENEFITS - 022023 | 28.69 |
| | | | | FICA BENEFITS - 022023 | 40.80 |
| | | | | MEDICARE BENEFITS - 022023 | 10.94 |
| | | | | MEDICARE BENEFITS - 022023 | 2,062.64 |
| | | | | MEDICARE BENEFITS - 022023 | 282.49 |
| | | | | FICA BENEFITS - 022023 | 10.44 |