

(Mo-Yr: 01-2023-01-2023)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000334	01/03/23	WELDING SUPPLIES FROM IOC	INDIANAPOLIS, IN 46278	PORTABLE FUME EXTRACTOR	1,270.00
				PORTABLE FUME EXTRACTOR	845.00
				SLOTTED MAGNETIC NOZZLE	102.47
				SLOTTED MAGNETIC NOZZLE	226.03
000335	01/04/23	COSTCO	,	PADS	35.98
				PAPER TOWELS	29.99
				PAPER TOWELS	129.24
				TRASH BAGS	47.98
000336	01/04/23	AMAZON	,	BLACK CANNON INK CARTRIDGE-4	91.04
000337	01/05/23	WELLS FARGO BANK	SALMON, ID 83467	BANK CASH	100.00
000338	01/06/23	APPLE, INC	DALLAS, TX 75284-6095	APPLE COMPUTER-MBA 13.3	1,079.00
000339	01/09/23	MURDOCH'S	,	WELDING SUPPLIES-LEATHER GLOVES	11.85
000339	01/09/23	STEEL & RANCH CENTER, INC.	SALMON, ID 83467	WELDING SUPPLIES-PLT 18GA	480.97
000340	01/10/23	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	12.50
000341	01/11/23	AMAZON	,	LAMINATING POUCHES	27.99
				PLASTIC CLIPBOARDS	17.99
				CANON PG-240 XL/CL-241 XL-4	232.00
				THERAPY PUTTY	15.67
				SOCCER BALL	14.84
				SOCCER BALL	14.84
				SOCCER BALL	11.39
000342	01/20/23	MOSYLE CORPORATION	WINTER PARK, FL 32790	MOSYLE MANAGER LICENSE FEE	203.50
000343	01/25/23	POST MASTER	SALMON , ID 83467	STAMPS	126.30
003547	01/04/23	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003548	01/04/23	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
003549	01/04/23	LEMHI TITLE	SALMON, ID 83467	301 WALLER PAYMENT	3,117.00
003550	01/04/23	SHANE OMYER	,	WELDING TABLES & BOOTHS	600.00
003551	01/08/23	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID FEES	15.53
003552	01/08/23	BRITNEE MILLER	SALMON, ID 83467	ICE CREAM PARTY SUPPLIES	31.73
003553	01/08/23	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE & INTERNET	637.28
003554	01/08/23	ETC LITE, LLC	SAN ANTONIO, TX 78270	1095-C PRINTING & SHIPPING	10.50
003555	01/08/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 301 WALLER	412.12
				POWER @ 103 VAN DREFF	274.05
003556	01/08/23	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	MUSIC	1.65
				JOY JOY JOY-10	23.50
				PRACTICE MP3	1.99
				PERFORMANCE MP3	24.99
				WHAT CHILD IS THIS ACCOMP	27.99
				TINY BABY MP3	49.99
003557	01/08/23	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	500.00
003558	01/08/23	SAVEWAY MARKET	SALMON, ID 83467	MISC SUPPLIES	78.05
				HOLIDAY CONCERT SUPPLIES	10.96
				MARSHMELLOWS & GINGERBREAD COOKIE	4.68
003559	01/08/23	CITY OF SALMON	SALMON, ID 83467	103 VAN DREFF	143.65
				301 WALLER ST	15.40
003578	01/24/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 012023	30.16
				INSURANCE BENEFITS - 012023	42.90
				INSURANCE BENEFITS - 012023	208.15
				INSURANCE BENEFITS - 012023	1,901.99
003579	01/24/23	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 012023	2.17
				INSURANCE BENEFITS - 012023	14.95
				INSURANCE BENEFITS - 012023	3.08
				INSURANCE BENEFITS - 012023	136.58
003580	01/24/23	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 012023	23.10
				INSURANCE BENEFITS - 012023	0.37
				INSURANCE BENEFITS - 012023	0.52
				INSURANCE BENEFITS - 012023	2.53
003581	01/24/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 012023	16.30
				PERSI BENEFITS - 012023	169.15
				PERSI BENEFITS - 012023	2,826.15
				PERSI BENEFITS - 012023	440.92
				PERSI BENEFITS - 012023	63.68
				PERSI BENEFITS - 012023	44.77
				PERSI BENEFIT - 012023	228.51
003582	01/24/23	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 012023	10.44
				FICA BENEFITS - 012023	282.51
				FICA BENEFITS - 012023	28.69
				FICA BENEFITS - 012023	81.34
				FICA BENEFITS - 012023	14.91
				MEDICARE BENEFITS - 012023	40.80
				MEDICARE BENEFIT - 012023	146.40
				MEDICARE BENEFITS - 012023	2,032.03
003583	01/24/23	2M DATA SYSTEMS, LLC	OREM, UT 84057	ANNUAL UPDATE FEE & 2023 TAX TABLE	650.00
003584	01/24/23	BAILEY FENCE BAILEY	TENDROY, ID 83468	NO CLIMB FENCE	3,500.00
				3 GATES	600.00
				WIRE PANEL	75.00
003585	01/24/23	CITY OF SALMON	SALMON, ID 83467	SEWER LINE	14,378.75
003586	01/24/23	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	47.68
003587	01/24/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FALL IDLA COURSES-26	585.00
003588	01/24/23	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-4797	POLICY UPDATES	695.00
003589	01/24/23	JEAN STODDARD	SALMON, ID 83467	PE UNIFORM CLEANING	21.45
003590	01/24/23	KORTNI LUFKIN	LEMHI, ID 83465	W2 & 1099 FORMS	51.10
003591	01/24/23	LEMHI HYDRAULIC SHOP	SALMON, ID 83467	SHOP SPACE LEASE	1,600.00
003592	01/24/23	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003593	01/24/23	RECORDER HERALD	SALMON, ID 83467	3X10-2 REGULAR DISPLAY AD	321.00
003594	01/24/23	SALMON RIVER PROPANE	SALMON, ID 83467-1190	425.10 GALLONS OF PROPANE	1,006.74
003595	01/24/23	WARREN LANDWORKS, LLC	SALMON, ID 83467	SNOW PLOWING ON 1-1 & 1-11	400.00