

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000349	03/02/23	AMAZON	,	MADAGASCAR	15.89
000350	03/03/23	AMAZON	,	COPY PAPER	14.87
000351	03/03/23	AMAZON	,	SCIENTIFIC CALCULATOR	24.21
				SCIENTIFIC CALCULATOR-10 PACK	148.79
000352	03/06/23	AMAZON	,	SCHOOL SMART GRAPH PAPER-2	28.94
000353	03/07/23	AMAZON	,	SCHOOL SMART GRAPH PAPER-2	38.98
				BROTHER TONER CARTRIDGE-3	114.63
000354	03/08/23	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	14.00
000355	03/16/23	COSTCO	,	LUNCH SUPPLIES & ISAT SNACKS	202.34
000356	03/20/23	AMAZON	,	FIRST AIDE BANDAGES	9.95
				SHEET PROTECTORS	23.99
				FIRST AIDE GAUZE PADS-2	14.36
000357	03/21/23	RAGS AND WAGS	SALMON, ID	COSTUMES FOR 8TH GRADE MOVIE	9.54
000358	03/29/23	AMAZON	,	VISUAL LEARNING AND TEACHING	34.06
000359	03/29/23	AMAZON	,	VARIETY BUNDLE BOXES	26.99
000360	03/29/23	COSTCO	,	MULTIFOLD TOWELS	211.96
000361	03/30/23	AMAZON	,	SCHOLASTIC BIOGRAPHY REPORT POSTER	14.50
000362	03/31/23	AMAZON	,	GEL PENS	11.99
003636	03/07/23	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	10.94
003637	03/07/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 301 WALLER	419.97
				POWER @103 VAN DREFF	306.14
003638	03/07/23	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	140.78
				CLEANING SERVICES	659.22
003639	03/07/23	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003640	03/07/23	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
003641	03/07/23	RECORDER HERALD	SALMON, ID 83467	2 X 5 AD ACCEPTING APPLICATIONS	53.50
003642	03/07/23	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	337.51
003643	03/07/23	SAVEWAY MARKET	SALMON, ID 83467	WHITE CUPCAKES	11.97
003644	03/07/23	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CALIFONE SWITCHABLE HEADPHONES-16	261.46
003645	03/20/23	93 MINI MART	SALMON, ID 83467	26.062 GALLONS OF GAS-VAN	111.00
				28.77 GALLONS OF GAS-VAN	92.32
003646	03/20/23	CITY OF SALMON	SALMON, ID 83467	POWER @ 103 VAN DREFF	143.65
				POWER @ 301 WALLER	43.45
003647	03/20/23	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	INTERNET/PHONE	637.58
003648	03/20/23	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	19.15
003649	03/20/23	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	YONDER COME DAY MP3	24.99
				STOMP BOX CD	26.99
				BOUGHT ME A CAT MP3	27.99
				ALL THE PRETTY HORSES MP3	27.99
				IF I ONLY HAD A BRAIN MP3	27.99
				SHIPPING	5.99
003650	03/20/23	KSRA-AM/FM	SALMON, ID 83467	APPLICATIONS	147.00
003651	03/20/23	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003652	03/20/23	SALMON ACE HARDWARE	SALMON, ID 83467	NEW LP EXCHANGE-2	139.76
				TUBE SAND QUIKRETE	8.49
				LOCK/CABLE COMBO	23.98
003653	03/20/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS' COMP PREMIUM	924.00
003670	03/22/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 032023	2,377.49
				INSURANCE BENEFITS - 032023	37.70
				INSURANCE BENEFITS - 032023	53.63
				INSURANCE BENEFITS - 032023	260.18
003671	03/22/23	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 032023	3.22
				INSURANCE BENEFITS - 032023	2.27
				INSURANCE BENEFITS - 032023	15.64
				INSURANCE BENEFITS - 032023	142.92
003672	03/22/23	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 032023	28.88
				INSURANCE BENEFITS - 032023	3.16
				INSURANCE BENEFITS - 032023	0.46
				INSURANCE BENEFITS - 032023	0.65
003673	03/22/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 032023	44.77
				PERSI BENEFIT - 032023	188.98
				PERSI BENEFITS - 032023	16.30
				PERSI BENEFITS - 032023	169.15
				PERSI BENEFITS - 032023	440.92
				PERSI BENEFITS - 032023	2,826.15
				PERSI BENEFITS - 032023	63.68
003674	03/22/23	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 032023	28.69
				FICA BENEFITS - 032023	10.44
				MEDICARE BENEFITS - 032023	2,177.38
				MEDICARE BENEFITS - 032023	4.23
				MEDICARE BENEFITS - 032023	282.51
				MEDICARE BENEFITS - 032023	81.35
				MEDICARE BENEFIT - 032023	121.08
				FICA BENEFITS - 032023	40.80
003675	03/23/23	93 MINI MART	SALMON, ID 83467	24.473 GALLONS OF GAS-VAN	83.18
003676	03/23/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 103 VAN DREFF	266.79
				POWER @ 301 WALLER ST	333.97
003677	03/23/23	JEAN STODDARD	SALMON, ID 83467	CLEANING SERVICES	800.00
003678	03/23/23	RECORDER HERALD	SALMON, ID 83467	APPLICATION ADS	53.50
003679	03/23/23	SALMON RIVER PROPANE	SALMON, ID 83467-1190	PROPANE-349.10 GALLONS	880.50
				PROPANE-6 GALLONS	19.50