

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000431	11/02/23	SAVEWAY MARKET	SALMON, ID 83467	THANK YOU CARDS & CHOCOLATES	16.94
000432	11/03/23	MOSYLE CORPORATION	WINTER PARK, FL 32790	ANNUAL MOSYLE LICENSE FEE	203.50
000433	11/07/23	AMAZON	SEATTLE, WA	CORNHOLE SET	20.99
				BLACK EARASE MARKERS	20.89
				SOCCER CONES	17.99
				EMERGENCY FIRST AID KIT	42.88
				PLASTIC BASKETBALL HOOPS	67.79
000434	11/08/23	COSTCO	SEATTLE, WA	PAPER TOWELS-4	138.61
000434	11/08/23	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	10.00
000435	11/14/23	COSTCO	SEATTLE, WA	TOILET PAPER	169.56
000436	11/21/23	AMAZON	SEATTLE, WA	TONER CARTRIDGES BROTHER-8	279.92
000436	11/21/23	DICK & DONNY'S AUTO SERVICE	SALMON, ID 83467	LOCK CYLINDER	90.78
				PULL & REPLACE IGNITION LOCK CYLINDER	170.00
000437	11/24/23	AMAZON	SEATTLE, WA	PROVE IT! USING TEXTUAL EVIDENCE	14.69
				IN HOME LEARNING GAME	33.36
				MAGNETIC CLEANING CLOTH FOR DRY ERA	15.67
000438	11/30/23	GOOGLE LLC	MOUNTAIN VIEW, CA 94043	GOOGLE DOMAIN	12.00
003960	11/01/23	SALMON HIGH SCHOOL MUSIC DEPARTM	SALMON, ID 83467	CHORAL WORKSHOP	720.00
003961	11/05/23	BOBBI EBY	SALMON, ID 83467	SESTA TRAINING-B. EBY	100.63
003962	11/05/23	CITY OF SALMON	SALMON, ID 83467	103 VAN DREFF WATER & SEWER	149.87
003963	11/05/23	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	TELEPHONE & INTERNET	697.82
003964	11/05/23	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID REIMBURSEMENT	27.12
003965	11/05/23	ERYK FOSS	SALMON, ID 83467	MOSYLE MANAGER LICENSE FEE	0.00
003966	11/05/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	103 VAN DREFF	93.32
				301 WALLER ST	99.09
003967	11/05/23	KORYN FRENCH	SALMON, ID	PROFESSIONAL DEVELOPMENT-K. FRENCH	60.00
				WAYPOINT TRAINING-K. FRENCH	401.50
003968	11/05/23	RECORDER HERALD	SALMON, ID 83467	STATEMENT OF ALL FUNDS-ANNUAL POSTIN	91.96
003969	11/05/23	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	280.01
003970	11/05/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS' COMPENSATION	1.00
003971	11/05/23	TOP NOTCH MOWING	LEADORE, ID 83464	MOWING SERVICES-2	70.00
003972	11/05/23	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	105.00
003973	11/09/23	CLEANING JEANIE	SALMON, ID 83467	CLEANING SERVICES	759.38
003974	11/09/23	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,200.00
003975	11/09/23	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
003976	11/21/23	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER	46.73
003977	11/21/23	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	277.44
003978	11/21/23	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003994	11/27/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 112023	330.91
				INSURANCE BENEFITS - 112023	31.78
				INSURANCE BENEFITS - 112023	2,857.17
				INSURANCE BENEFITS - 112023	87.19
003995	11/27/23	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 112023	4.70
				INSURANCE BENEFITS - 112023	1.72
				INSURANCE BENEFITS - 112023	17.88
				INSURANCE BENEFITS - 112023	154.33
003996	11/27/23	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 112023	0.87
				INSURANCE BENEFITS - 112023	0.32
				INSURANCE BENEFITS - 112023	3.32
				INSURANCE BENEFITS - 112023	28.64
003997	11/27/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 112023	37.01
				PERSI BENEFITS - 112023	101.52
				PERSI BENEFITS - 112023	237.58
				PERSI BENEFITS - 112023	13.97
				PERSI BENEFIT - 112023	194.86
				PERSI BENEFITS - 112023	588.89
				PERSI BENEFITS - 112023	3,401.31
003998	11/27/23	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFITS - 112023	2,514.85
				MEDICARE BENEFITS - 112023	61.20
				MEDICARE BENEFITS - 112023	365.92
				FICA BENEFITS - 112023	12.74
				FICA BENEFIT - 112023	133.33
				MEDICARE BENEFITS - 112023	20.39
				MEDICARE BENEFITS - 112023	22.31
003999	11/27/23	POST MASTER	SALMON, ID 83467	STAMPS	66.00