

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000423	10/03/23	COSTCO	SEATTLE , WA	WASTEBASKET LINERS	35.66
000424	10/10/23	WELLS FARGO BANK	SALMON, ID 83467	BANK CHARGES	15.00
000425	10/11/23	UNIVERSITY OF OREGON-CTL	EUGENE, OR 97403	EASY CBM TEACHER DELUXE SUBSCRIPTIO	49.99
000426	10/16/23	AMAZON	SEATTLE, WA	HEROES OF OLYMPUS	8.49
				FACE PAINT OIL-4	35.96
				DISPOSABLE CUPS	24.79
				A WHOLE NEW WORLD	7.29
				PART OF YOUR WORLD	9.98
				AS OLD AS TIME	7.49
				INTENSITY	9.99
				THE WHISPERS	17.79
				THE SELECTION	6.79
				THE DARK TOWER BOOK SET	86.08
				SOLE SURVIVOR	9.99
				ALL HALLOW	22.99
				THE BAD GUYS BOX SET	20.54
				SO THIS IS LOVE-A TWISTED TALE	14.19
				HEROES OF OLYMPUS	13.49
				THE INHERITANCE CYCLE 4 BOKK TRADE SE	33.77
				CITY OF GOLD	7.99
				THE ESSENTIAL CALVIN AND HOBBS TREA	10.97
				THE EYE OF THE DRAGON	10.49
				INCREDIBLE ADVENTURES OF PROFESSOR	9.57
				DUCT TAPE	19.28
				WARRIORS BOX SET	36.49
				WHITE APRONS BULK	32.89
				THE SPY SCHOOL VS SPYDER PAPERBACK	45.99
				THE INHERITANCE BOXED SET	33.77
				FLAMELESS TEA LIGHTS CANDLES	26.89
				KEEPER OF THE LOST CITIES COLLECTION I	33.93
				FORTUNATELY THE MILK	7.94
				PAPER BOWLS	24.49
				PAPER PLATES	31.67
000427	10/18/23	AMAZON	SEATTLE, WA	BROTHER IMAGING DRUM	287.46
000428	10/19/23	AMAZON	SEATTLE, WA	AiIBE 5 PACK USB FLASH DRIVE	28.94
000429	10/23/23	AMAZON	SEATTLE, WA	ABC PRINTED BUSINESS CHECKS	165.40
000430	10/26/23	COSTCO	SEATTLE , WA	SOFTSOAP ADVANCED LIQUID SOAP-2	25.98
				TRASH BAGS-6	122.94
				MAC & CHEESE	61.90
003910	10/04/23	BRITNEE MILLER	SALMON, ID 83467	PD- B. MILLER REIMBURSEMENT	55.00
003911	10/04/23	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER @ 103 VAN DREFF	151.77
				WATER @ 301 WALLER ST	48.52
003912	10/04/23	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	TELEPHONE & INTERNET	697.54
003913	10/04/23	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	66.30
003914	10/04/23	HANNAH DAVIS	SALMON, ID	YEARBOOK PICTURES	100.00
003915	10/04/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 301 WALLER ST	80.86
				POWER @ 103 VAN DREFF	48.12
003916	10/04/23	KORYN FRENCH	SALMON, ID	PD-K. FRENCH REIMBURSEMENT	159.00
003917	10/04/23	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
003918	10/04/23	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING RENTAL	214.00
003919	10/04/23	LEMHI TITLE	SALMON, ID 83467	301 WALLER ST PAYMENT	3,117.00
003920	10/04/23	MERIAH BAKER	SALMON, ID 83467	PD-M. BAKER REIMBURSEMENT	55.00
003921	10/04/23	PROGRESSIVE INSURANCE	MAYFIELD VILLAGE, OH 44143	VAN INSURANCE	2.00
003922	10/04/23	SALMON ACE HARDWARE	SALMON, ID 83467	LED LIGHTS-10 PACK	13.99
				BROWN BASKETBALL	29.99
				HILLMAN SCREWS-18	1.44
				HILLMAN SCREWS-16	3.04
				PLASTIC BUCKET	11.98
				MESH STRAIN-2	8.98
				AIR FILTER	6.59
				AIR FILTER	10.99
				PLASTIC BUCKETS-2	11.98
003923	10/04/23	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	256.68
003924	10/04/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS' COMPENSATION PREMIUM	793.00
003925	10/04/23	TOP NOTCH MOWING	LEADORE, ID 83464	MOWING	35.00
003926	10/04/23	ULINE	CHICAGO, IL 60680-1741	BLACK PLASTIC STACKABLE CHAIRS-4	422.50
003927	10/04/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	ENGINEERING CHARGE (19 HOURS)	1,653.00
003928	10/12/23	ALEXIS KELLER	CARMEN, ID 83462	FALL DANCE	210.00
003929	10/12/23	BRITNEE MILLER	SALMON, ID 83467	AIRPARROT 3 FOR WINDOWS-B. MILLER	17.99
003930	10/12/23	CARMEN HALL	SALMON, ID 83467	BULIDING RENTAL-DANCE	50.00
003931	10/12/23	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	173.33
003932	10/12/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	630.00
003933	10/12/23	CLEANING JEANIE	SALMON, ID 83467	SEPT. CLEANING SERVICES	1,075.00
003934	10/12/23	LEMHI LUMBER COMPANY	SALMON, ID 83467	PLAYGROUND REPAIRS	29.00
				PLAYGROUND REPAIRS	29.00
003935	10/12/23	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
003936	10/12/23	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	ESSER FUNDS RESEARCH	70.00
003937	10/12/23	LEMHI LOCKSHOP	SALMON, ID 83467	KEYPAD COMBINATION	80.00
003955	10/25/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 102023	32.20
				INSURANCE BENEFITS - 102023	2,585.49
				INSURANCE BENEFITS - 102023	291.06
003956	10/25/23	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 102023	16.42
				INSURANCE BENEFITS - 102023	145.81
				INSURANCE BENEFITS - 102023	1.82
003957	10/25/23	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 102023	3.32
				INSURANCE BENEFITS - 102023	29.46
				INSURANCE BENEFITS - 102023	0.37
003958	10/25/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 102023	37.01
				PERSI BENEFITS - 102023	588.89
				PERSI BENEFIT - 102023	194.86
				PERSI BENEFITS - 102023	237.58
				PERSI BENEFITS - 102023	13.97

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003959	10/25/23	WELLS FARGO BANK	SALMON, ID 83467	PERSI BENEFITS - 102023	3,401.31
				MEDICARE BENEFITS - 102023	2,550.05
				FICA BENEFITS - 102023	20.77
				FICA BENEFITS - 102023	2.60
				FICA BENEFIT - 102023	133.34
				FICA BENEFITS - 102023	22.31
				FICA BENEFITS - 102023	365.92
				MEDICARE BENEFITS - 102023	12.74