

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000057	04/08/20	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY DIRECT PAY	10.00
000058	04/15/20	SHUTTERFLY	,	YEARBOOKS	1,285.44
000059	04/15/20	AMAZON	,	GRADUATION SUPPLIES	37.95
000060	04/22/20	MURDOCH'S	,	LANDSCAPE MIX/STRAW BALES	84.46
000061	04/23/20	MURDOCH'S	,	STRAW BALES	34.47
000062	04/29/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS	143.05
				INSURANCE BENEFITS	15.89
000063	04/28/20	POST MASTER SALMON	SALMON, ID 83467	POSTAGE-13 ENVELOPES	22.95
001362	04/09/20	BOBBI EBY	SALMON, ID 83467	ART SUPPLIES REIMBURSEMENT-BLUUM GF	12.35
001363	04/09/20	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	114.93
001364	04/09/20	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	PHONE/INTERNET	263.42
001365	04/09/20	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE	1,000.00
001366	04/09/20	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	200.00
001367	04/09/20	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	17.00
001368	04/09/20	THE CLEANING JEANIE	SALMON, ID 83467	MARCH 15TH-APRIL 3RD CUSTODIAL CLEAN	470.00
001369	04/09/20	TODD NELSON	SALMON, ID 83467	WIFI SYSTEM INSTALLATION-5 HOURS	200.00
001370	04/10/20	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	113.23
001371	04/16/20	CRANNEY TREE SERVICES	SALMON, ID 83467	ELM TREE/DEBRIS REMOVAL	800.00
001372	04/16/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MARCH MEDICAID MATCH	139.36
001373	04/16/20	GERALDINE MOORE	NORTH FORK, ID 83466	PSYCH SERVICES-JAN.	250.00
001374	04/16/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY/POWER	94.87
001375	04/16/20	RECORDER HERALD	SALMON, ID 83467	TEACHER AIDE AD	13.74
				2 X 5.5 AD	56.10
001376	04/16/20	SALMON SPEECH AND SWALLOWING	SALMON, ID 83467	SPEECH THERAPY SERVICES-MARCH	454.74
001377	04/16/20	VALLEY WIDE SALMON PROPANE	NAMPA, ID 83687	PROPANE 132.8 ON 3/6/20	207.04
001385	04/23/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 042020	1,758.86
				INSURANCE BENEFITS - 042020	49.96
				INSURANCE BENEFITS - 042020	35.78
001386	04/23/20	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 042020	149.88
				INSURANCE BENEFITS - 042020	3.45
				INSURANCE BENEFITS - 042020	2.47
				INSURANCE BENEFITS - 042020	3.45
				INSURANCE PREMIUM DIFFERENCE	87.06
001387	04/23/20	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 042020	25.60
				INSURANCE BENEFITS - 042020	0.59
				INSURANCE BENEFITS - 042020	0.42
				INSURANCE BENEFITS - 042020	0.59
001388	04/23/20	MEDICARE PREMIUM COLLECTION CENTE	ST. LOUIS, MO 63179-0355	INSURANCE BENEFITS - 042020	0.00
				INSURANCE BENEFITS - 042020	0.00
001389	04/23/20	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 042020	44.78
				PERSI BENEFITS - 042020	64.67
				PERSI BENEFITS - 042020	2,181.54
				PERSI BENEFITS - 042020	64.67
001390	04/23/20	SILVERSCRIPT INSURANCE COMPANY	ST. LOUIS, MO 63150-4849	INSURANCE BENEFITS - 042020	27.91
				INSURANCE BENEFITS - 042020	3.39
001391	04/23/20	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 042020	1,461.16
				FICA BENEFITS - 042020	28.69
				FICA BENEFITS - 042020	41.43
				MEDICARE BENEFITS - 042020	75.86