

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000439	12/14/23	AMAZON	SEATTLE, WA	FLAME-RESISTANT JACKETS-8	208.23
000440	12/21/23	STEEL & RANCH CENTER, INC.	SALMON, ID 83467	WELDING CLASS MATERIALS	453.13
000441	12/26/23	AMAZON	SEATTLE, WA	WELDING WIRE 2 10 POUND SPOOL	57.45
000442	12/28/23	AMAZON	SEATTLE, WA	WELDING HELMETS-2	179.98
				WELDING WIRE 10 POUND MIG WIRE	34.99
				WELDER EXTENSION CORD	69.99
				USB TYPE C TO HDMI ADAPTER-2	16.78
				HDMI EXTENSION CABLE MALE TO FEMALE F	12.59
				VEVOR WLEDING CART	99.99
000443	12/08/23	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	16.00
004000	12/01/23	CLEANING JEANIE	SALMON, ID 83467	CLEANING SERVICES	900.00
004001	12/01/23	DGSTAMP ARCHITECTS	SALMON, ID 83467	ARCHITECT EXPENSES	3,000.00
004002	12/04/23	93 MINI MART	SALMON, ID 83467	29.156 GALLONS OF GAS-VAN	112.51
004003	12/04/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 301 WALLER	199.15
				POWER @ 103 VAN DREFF	158.65
004004	12/04/23	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
004005	12/04/23	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	BUILDING LEASE	214.00
004006	12/04/23	LEMHI COUNTY	SALMON, ID 83467	TAXES	310.38
004007	12/04/23	SALMON ACE HARDWARE	SALMON, ID 83467	FINISHING NAILS	3.49
				POCKET DOOR TRACK & hARDWARE KIT	59.99
004008	12/04/23	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	315.01
004009	12/04/23	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEAGAL SERVICES	52.50
004010	12/04/23	LEMHI COUNTY	SALMON, ID 83467	TAXES	310.38
004011	12/05/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	UPGRADING ELECTRICAL CAPACITY @ 301 \	9,871.00
004012	12/15/23	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER	150.18
004013	12/15/23	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	TELEPHONE & INTERNET	697.82
004014	12/15/23	JEANICE PETERSON	CHALLIS, ID 83226	PSYCH SERVICES	595.00
004015	12/15/23	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
004016	12/15/23	R & M STEEL COMPANY	CALDWELL, ID 83606	STEEL BUILDING ENGINEERING PLANS	1,250.00
004017	12/15/23	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	210.01
004018	12/15/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMPENSATION	789.00
004019	12/15/23	TOP NOTCH MOWING	LEADORE, ID 83464	MOWING	35.00
004035	12/21/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 122023	2,583.25
				INSURANCE BENEFITS - 122023	33.65
				INSURANCE BENEFITS - 122023	267.32
				INSURANCE BENEFITS - 122023	24.53
004036	12/21/23	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 122023	16.42
				INSURANCE BENEFITS - 122023	2.07
				INSURANCE BENEFITS - 122023	1.51
				INSURANCE BENEFITS - 122023	158.63
004037	12/21/23	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 122023	0.28
				INSURANCE BENEFITS - 122023	0.38
				INSURANCE BENEFITS - 122023	3.05
				INSURANCE BENEFITS - 122023	29.44
004038	12/21/23	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 122023	237.58
				PERSI BENEFITS - 122023	13.98
				PERSI BENEFITS - 122023	50.76
				PERSI BENEFITS - 122023	37.01
				PERSI BENEFITS - 122023	611.25
				PERSI BENEFIT - 122023	194.86
				PERSI BENEFITS - 122023	4,430.29
004039	12/21/23	WELLS FARGO BANK	SALMON, ID 83467	FICA BENEFITS - 122023	12.74
				FICA BENEFIT - 122023	133.34
				MEDICARE BENEFITS - 122023	22.31
				FICA BENEFITS - 122023	30.60
				MEDICARE BENEFITS - 122023	13.85
				MEDICARE BENEFITS - 122023	3,208.27
				MEDICARE BENEFITS - 122023	381.23
004040	12/30/23	CLEANING JEANIE	SALMON, ID 83467	CLEANING SERVICES	863.88