

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000452	02/01/24	AMAZON	SEATTLE, WA	TEXAS INSTRUMENTS CALCULATOR KIT	56.50
000453	02/02/24	AMAZON	SEATTLE, WA	GODHAND NIPPER PLASTIC MODELS	13.70
				14 INCH 72 TOOTH INDUSTRIAL METAL SAW	58.00
				PLASTIC LAMINATING PAPER	35.46
000453	02/02/24	LAST CHANCE PIZZA	SALMON, ID 83467	4TH GRADE PARTY	78.63
000454	02/07/24	CARQUEST OF SALMON	SALMON, ID 83467	CO2/ARGON MEDIUM	77.66
				PRAXAIR FEE	11.15
000455	02/08/24	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	10.00
000456	02/13/24	WELLS FARGO BANK	SALMON, ID 83467	WIRE FEE	15.00
004087	02/01/24	POST MASTER	SALMON, ID 83467	STAMPS	66.00
004088	02/01/24	R & M STEEL COMPANY	CALDWELL, ID 83606	STEELE BUILDING-70%	16,870.00
004089	02/01/24	SALMON ACE HARDWARE	SALMON, ID 83467	EXTENSION CORD	34.99
				CABLETIE W/TAG	4.49
004090	02/01/24	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	280.01
004091	02/06/24	CARMEN HALL	SALMON, ID 83467	CHRISTMAS PARTY BUILDING LEASE	100.00
004092	02/06/24	KRISTIN FOSS	SALMON, ID 83467	BUILDING LEASE-103 VAN DREFF	1,200.00
004093	02/06/24	LEMHI COUNTY HISTORICAL SOCIETY	SALMON, ID 83467	SALMON GRANGE BUILDING LEASE-ART SH	50.00
				BUILDING LEASE	214.00
004094	02/13/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID FEES	32.57
004095	02/13/24	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER ST	40.19
				WATER & SEWER-103 VAN DREFF	152.43
004096	02/13/24	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	TELEPHONE & INTERNET	697.84
004097	02/13/24	DGSTAMP ARCHITECTS	SALMON, ID 83467	MEETING/FLOOR PLANS/SITE PLANS-34 @ \$	2,720.00
004098	02/13/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER @ 301 WALLER ST	525.81
				POWER @ 103 VAN DREFF	199.80
004099	02/13/24	INDUCTION LIGHTING FIXTURES	GASTONIA, NC 28056	DISCOUNT	328.38CR
				ROUND STRAIGHT ALUMINUM POLE-6	5,370.00
				DARK SKIES COMPLIANT LED POST LIGHT FI	1,197.54
004100	02/13/24	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	MUSIC	5.70
				SHEET MUSIC	15.99
				HOLIDAY CONCERT MUSIC	109.13
				HOLIDAY CONCERT MUSIC	11.20
				MUSIC	28.14
004101	02/13/24	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
004102	02/13/24	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	PORTAPOTTY FOR CHRISTMAS PARTY/CON	100.00
004103	02/13/24	RAY'S HEATING, PLUMBING, ELECTRIC, IN	SALMON, ID 83467	HVAC SERVICE	285.00
004104	02/13/24	STEEL & RANCH CENTER, INC.	SALMON, ID 83467	WELDING SUPPLIES	69.31
004105	02/13/24	WARREN LANDWORKS, LLC	SALMON, ID 83467	SNOW REMOVAL-1/7 & 1/9	300.00
004122	02/23/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 022024	29.93
				INSURANCE BENEFITS - 022024	41.04
				INSURANCE BENEFITS - 022024	291.06
				INSURANCE BENEFITS - 022024	2,546.72
004123	02/23/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 022024	156.39
				INSURANCE BENEFITS - 022024	17.88
				INSURANCE BENEFITS - 022024	2.52
				INSURANCE BENEFITS - 022024	1.84
004124	02/23/24	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 022024	0.34
				INSURANCE BENEFITS - 022024	29.02
				INSURANCE BENEFITS - 022024	3.32
				INSURANCE BENEFITS - 022024	0.47
004125	02/23/24	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 022024	50.76
				PERSI BENEFITS - 022024	37.01
				PERSI BENEFITS - 022024	13.97
				PERSI BENEFITS - 022024	3,638.89
				PERSI BENEFIT - 022024	194.86
				PERSI BENEFITS - 022024	588.89
004126	02/23/24	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFIT - 022024	133.34
				MEDICARE BENEFITS - 022024	365.93
				FICA BENEFITS - 022024	22.31
				MEDICARE BENEFITS - 022024	55.47
				MEDICARE BENEFITS - 022024	2,568.43
				MEDICARE BENEFITS - 022024	6.98
				MEDICARE BENEFITS - 022024	12.74
				FICA BENEFITS - 022024	30.60