

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000477	05/08/24	WELLS FARGO BANK	SALMON, ID 83467	MONTHLY BANK CHARGES	10.00
000478	05/13/24	WELLS FARGO BANK	SALMON, ID 83467	PETTY CASH	200.00
000479	05/15/24	SAVAGE GRILL	SALMON, ID 83467	8TH GRADE GRADUATION	160.00
000480	05/28/24	VALLEY WIDE SALMON PROPANE	SALMON, ID 83467	MIXING OIL	5.82
				GAS CAN	25.43
				GAS FOR LAWN MOWER	18.33
004236	05/07/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS	1,163.50
004237	05/07/24	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS	13.26
004238	05/07/24	BRITNEE MILLER	SALMON, ID 83467	PRESENTATION SUPPLIES-REIMBURSEMEN	39.01
004239	05/07/24	J.W. PEPPER & SON, INC.	PHILADEPHIA, PA 19178-6212	THAT WAY	23.00
				FEY O!	29.99
				SEEDS	14.95
				STOVES	9.95
				HAKUNA MUNGO	31.10
004240	05/07/24	OMNI SECURITY SYSTEMS, INC.	RIGBY, ID 83442	COMM FIRE COMMUNICATOR	580.00
				COMM FIRE COMMUNICATOR	580.00
				TRUCK SURCHARGE	150.00
				ANNUAL FIRE ALARM TEST	250.00
				ANNUAL FIRE ALARM TEST	250.00
				YEARLY FIRE ALARM SYSTEM MONITORING-	432.00
				DISCOUNT	72.00CR
				YEARLY FIRE ALARM SYSTEM MONITORING-	432.00
				BATTERY	70.00
004241	05/07/24	POST MASTER	SALMON, ID 83467	STAMPS	68.00
004242	05/07/24	SALMON SPEECH AND SWALLOWING, LLC	SALMON, ID 83467	SPEECH THERAPY SERVICES	186.68
004243	05/08/24	DAHLE'S RED-E-MIX, INC	SALMON, ID 83467	CONCRETE	0.00
				CONCRETE	0.00
				CONCRETE	0.00
004244	05/08/24	SHAYNE HILTON PLUMBING	SALMON, ID 83467	PLUMBING CONSTRUCTION COSTS	5,715.00
004245	05/08/24	BRAD MATTHEWS CONSTRUCTION LLC	SALMON, ID 83467	CONCRETE/WINDOWS/EXCAVATION/PLUMB	17,008.34
				CONCRETE/WINDOWS/EXCAVATION/PLUMI	31,046.98
004246	05/16/24	CITY OF SALMON	SALMON, ID 83467	WATER & SEWER-301 WALLER ST	45.87
				WATER & SEWER-103 VAN DREFF	149.87
004247	05/16/24	CUSTER TELEPHONE BROADBRAND	SALMON, ID 83467	INTERNET & PHONE	598.60
004248	05/16/24	CLEANING JEANIE	SALMON, ID 83467	CLEANING SERIVCES	871.88
004249	05/16/24	KORYN FRENCH	SALMON, ID 83467	LAPTOP SCREEN REPAIRS-REIMBURSEMEN	37.09
004250	05/16/24	LEMHI SANITATION	SALMON, ID 83467	GARBAGE	40.00
004251	05/16/24	LEMHI TITLE	SALMON, ID 83467	301 WALLER LAND PURCHASE-50%	80,290.00
004252	05/16/24	THOMAS CUSTOM FENCING, INC	SALMON, ID 83467	FENCING MATERIALS	8,669.00
				FENCING MATERIALS	1,655.00
004253	05/16/24	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	52.50
004267	05/24/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	INSURANCE BENEFITS - 052024	26.91
				INSURANCE BENEFITS - 052024	3,152.18
				INSURANCE BENEFITS - 052024	274.50
				INSURANCE BENEFITS - 052024	36.91
004268	05/24/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	INSURANCE BENEFITS - 052024	2.14
				INSURANCE BENEFITS - 052024	1.56
				INSURANCE BENEFITS - 052024	183.10
				INSURANCE BENEFITS - 052024	15.94
004269	05/24/24	LIFEMAP	PORTLAND, OR 97228	INSURANCE BENEFITS - 052024	0.42
				INSURANCE BENEFITS - 052024	0.31
				INSURANCE BENEFITS - 052024	3.13
				INSURANCE BENEFITS - 052024	35.92
004270	05/24/24	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI BENEFITS - 052024	50.76
				PERSI BENEFITS - 052024	37.01
				PERSI BENEFITS - 052024	63.44
				PERSI BENEFIT - 052024	194.86
				PERSI BENEFIT - 052024	237.57
				PERSI BENEFITS - 052024	13.98
				PERSI BENEFITS - 052024	111.79
				PERSI BENEFITS - 052024	3,859.37
				PERSI BENEFITS - 052024	588.89
004271	05/24/24	WELLS FARGO BANK	SALMON, ID 83467	MEDICARE BENEFIT - 052024	133.33
				MEDICARE BENEFIT - 052024	38.25
				MEDICARE BENEFITS - 052024	76.50
				MEDICARE BENEFITS - 052024	12.74
				FICA BENEFITS - 052024	22.31
				FICA BENEFITS - 052024	27.54
				MEDICARE BENEFITS - 052024	2,579.10
				MEDICARE BENEFITS - 052024	30.60
				MEDICARE BENEFIT - 052024	248.63
				FICA BENEFITS - 052024	365.92
004272	05/27/24	CARMEN HALL	SALMON, ID 83467	BUILDING LEASE-DANCE	100.00
004273	05/27/24	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83702	BIC	28.25
004274	05/27/24	STEPHENSON EXCAVATION	,	CONCRETE	914.19
				CONCRETE	62.44
				CONCRETE	14,023.37