

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027710	11/13/17	ACORN GATES LLC	CHICAGO, IL 60608	HALL SECURITY GATES	6,752.00
027711	11/13/17	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	86.50
027712	11/13/17	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	2 XYLOPHONE & 2 KEYBOARD STANDS	912.22
027713	11/13/17	ANNA SCHROEDER	SALMON, ID 83467	HEAD PHONES	319.68
027714	11/13/17	AT&T	SALMON, ID 83467	SPEECH THERAPIST	276.99
027715	11/13/17	BIRD'S TIRE CENTER	CAROL STREAM, IL 60197-5094	SPEECH THERAPIST& TRAVEL	571.01
027716	11/13/17	BRYANT BEYELER	SALMON, ID 83467	LONG DISTANCE SERVICE	44.11
027717	11/13/17	CARY BIRD WELDING	LEADORE, ID 83464	VAN-WINDSHIELD & ALIEGNMENT	317.95
027718	11/13/17	CENTURYLINK	LEADORE, ID 83467	CLM FOR MEAL-CONVENTION	6.00
027719	11/13/17	CENTURYLINK IP SOLUTIONS	CAROL STREAM, IL 60197-4300	BBQ PIT-ISBA AUCTION ITEM	30.00
027720	11/13/17	CHRIS & HOLLY STALEY	PHOENIX, AZ 85072-2187	PHONE SERVICE & DSL TENDOY	461.70
027721	11/13/17	COEUR D'ALENE INN	LEADORE, ID 83464	INTERNET SERVICE	2,805.00
027722	11/13/17	COMPUTER ZEN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,111.60
027723	11/13/17	DENISE MCREA	COEUR D'ALENE, ID 83814	LODGING-SCHOOL BOARD CONVENTION	206.38
027724	11/13/17	DEPARTMENT OF EDUCATION	SALMON, ID 83467	LODGING-SCHOOL BOARD CONVENTION	206.38
027725	11/13/17	DEPT OF HEALTH & WELFARE	SALMON, ID 83467	MONTHLY SERVICE-DECEMBER	790.00
027726	11/13/17	EASTERN IDAHO PUBLIC HEALTH	DILLON, MT 59725	VIDEO CARD IN SERVER	149.00
027727	11/13/17	EMIL OR AUBREE HERBST	BOISE, ID 83720-0027	CLM FOR TRAVEL-NETWORKING	84.60
027728	11/13/17	FLINN SCIENTIFIC INC.	BOISE, ID 83720-0036	FINGERPRINT-CURTIS & MICHAEL	64.00
027729	11/13/17	FOOD SERVICES OF AMERICA\BOISE	BOISE, ID 83720-0036	MEDICAID MATCH	3,300.00
027730	11/13/17	GOOD SOURCE SOLUTIONS	IDAHO FALLS, ID 83401	LICENSE 1-1-18 TO 12-31-18	250.00
027731	11/13/17	HUMAN DYNAMICS & DIAGNOSTICS	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	42.40
027732	11/13/17	IASA	BATAVIA, IL 60510	SCIENCE SUPPLIES-SHANE	21.96
027733	11/13/17	IDAHO POWER	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	465.37
027734	11/13/17	IDLA	EMMETT, ID 83617	FOOD HOT LUNCH	727.94
027735	11/13/17	IHSAA	IDAHO FALLS, ID 83404-6486	BEHAVIOR PARA SERVICES	3,202.50
027736	11/13/17	INTERSTATE BILLING SERVICE, IN	BOISE, ID 83705	IASA-CONFERENCE-FORT HALL-KEVIN &	260.00
027737	11/13/17	JANELL BROWN	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	975.50
027738	11/13/17	JANET PROULX	BOISE, ID 83705	POWER @ BUS SHOP	20.64
027739	11/13/17	JESS OR CORY BIRD	BOISE, ID 83705	POWER PLUG BUSES IN	60.00
027740	11/13/17	KEVIN P RAMSEY	SEATTLE, WA 98124-1966	POWER @ GAS TANK	15.54
027741	11/13/17	KEVIN P RAMSEY	SEATTLE, WA 98124-1966	IDLA CLASSES	300.00
027742	11/13/17	LEMHI SANITATION SERVICE INC	BOISE, ID 83704	ACTIVITY CARDS	140.00
027743	11/13/17	LEMHI VALLEY SOCIAL SERVICES	BOISE, ID 83704	ACTIVITY CARDS	140.00
027744	11/13/17	MEADOW GOLD DAIRIES	DECATUR, AL 35609-2208	BUS 07 WINDOW REPAIRS	1,152.63
027745	11/13/17	MELODY KAUER	DECATUR, AL 35609-2208	BUS 07 WINDOW REPAIRS	1,152.63
027746	11/13/17	MIDAMERICA BOOKS	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	40.60
027747	11/13/17	MITCH OR REMI KELLER	LEADORE, ID 83464	CLM FOR MEAL-CONFERENCE MTG	8.00
027748	11/13/17	MUD LAKE OIL CO.	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	35.92
027749	11/13/17	POSTMASTER LEADORE	TENDOY, ID 83468	IMPALA-WIPER BLADES	18.10
027750	11/13/17	RAY'S HEATING, PLUM, ELEC, INC	TENDOY, ID 83468	PARKING AT RESORT-CONVENTION	21.00
027751	11/13/17	RECORDER-HERALD	TENDOY, ID 83468	CLM FOR MEAL-CTE WORKSHOP	14.00
027752	11/13/17	ROBERT J. MILLER & ASSOC., INC	TENDOY, ID 83468	CLM FOR MEALS-CONVENTION	43.38
027753	11/13/17	S.J. HATTON	SALMON, ID 83467	GARBAGE PICKUP	81.50
027754	11/13/17	SALMON ACE HARDWARE	SALMON, ID 83467	CBR'S WORKER	3,735.75
027755	11/13/17	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	MILK	462.99
027756	11/13/17	SAVEWAY MARKET	SALMON, ID 83467	SCIENCE SUPPLIES-TAWNA	12.30
027757	11/13/17	SHANE OR ALESHA BAILEY	SALMON, ID 83467	LIBRARY BOOKS	159.60
027758	11/13/17	SMART APPLE MEDIA	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	188.90
027759	11/13/17	STAGE STOP	SALMON, ID 83467	18-14-07-05 ROUTES 302 @ 2.699	815.10
027760	11/13/17	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	18-14-07-05 EX CIR 168 @ 2.399	403.03
027761	11/13/17	TWYLA WILKINSON	SALMON, ID 83467	STAMPS	49.00
027762	11/13/17	UNITED SERVICES, INC	SALMON, ID 83467	THERMOSTATS	190.70
027763	11/13/17	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	REPLACE THERMOSTAT	85.00
027764	11/13/17	VON OR DEBBIE BEAN	SALMON, ID 83467	PUBLISH COMBINED STATEMENT	134.07
027765	11/13/17	WEX BANK	SALMON, ID 83467	GRANT SUBCRIPTION	195.00
027766	11/13/17	YOST BUSINESS SYSTEMS	SALMON, ID 83467	COAL 14.01 TON @ 139.00	1,947.39
027767	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	CUSTODIAL SUPPLIES	55.84
027768	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	CUSTODIAL SUPPLIES	10.34
027769	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	BUS-14 WIPER BLADES	32.58
027770	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	IMPALA-BRAKE & BRAKE PADS-CREDIT C	124.02
027771	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	FOOD FOR MEET & GREET	52.27
027772	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	FOOD HOT LUNCH	105.85
027773	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	77.50
027774	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	LIBRARY BOOKS	98.80
027775	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	CUSTODIAL SUPPLIES	7.09
027776	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	WATER SAMPLE	30.00
027777	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	CLM FOR TRAVEL-THERAPY	60.00
027778	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	CUSTODIAL SUPPLIES	337.75
027779	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	CUSTODIAL SUPPLIES	30.77
027780	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	PROPANE 325 @ 1.199 @ MULTI & SHOP	389.67
027781	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	PROPANE 75 G @ 1.199 @ BUS SHOP	89.93
027782	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	PROPANE 185 G @ 1.199@ TENDOY	221.82
027783	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	FURNACE @ TENDOY	1,255.00
027784	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	INSTALL FURNACE @ TENDOY	445.00
027785	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	PROPANE TANK RENTAL	25.00
027786	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	86.50
027787	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	IMPALA-INS IMP-6.816 GALLONS	16.38
027788	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	VAN-CROSS COUNTRY-21.861	54.50
027789	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	OFFICE/LIBRARY COPIER -OVERAGES	312.08
027790	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	BLUE CROSS BENEFIT - 112017	249.76
027791	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	BLUE CROSS BENEFIT - 112017	3,534.08
027792	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	BLUE CROSS BENEFIT - 112017	32.61
027793	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	BLUE CROSS BENEFIT - 112017	4,633.62
027794	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	BLUE CROSS BENEFIT - 112017	20.78
027795	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	BLUE CROSS BENEFIT - 112017	448.94
027796	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	BLUE CROSS BENEFIT - 112017	698.70
027797	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	BLUE CROSS BENEFIT - 112017	731.17
027798	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	BLUE CROSS BENEFIT - 112017	926.80
027799	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	BLUE CROSS BENEFIT - 112017	344.30
027800	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	BLUE CROSS BENEFIT - 112017	300.97
027801	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	BLUE CROSS BENEFIT - 112017	38.05
027802	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	BLUE CROSS BENEFIT - 112017	85.12
027803	11/22/17	BLUE CROSS OF IDAHO	SALMON, ID 83467	BLUE CROSS BENEFIT - 112017	735.32

(Mo-Yr: 11-2017-11-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 112017	516.99
				BLUE CROSS BENEFIT - 112017	676.79
				BLUE CROSS BENEFIT - 112017	698.70
027791	11/22/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 112017	2,364.83
				EMPLOYER SHARE PERSI - 112017	2,953.62
				EMPLOYER SHARE PERSI - 112017	140.38
				EMPLOYER SHARE PERSI - 112017	16.23
				EMPLOYER SHARE PERSI - 112017	27.74
				EMPLOYER SHARE PERSI - 112017	49.92
				EMPLOYER SHARE PERSI - 112017	538.67
				EMPLOYER SHARE PERSI - 112017	325.76
				EMPLOYER SHARE PERSI - 112017	191.57
				EMPLOYER SHARE PERSI - 112017	432.64
				EMPLOYER SHARE PERSI - 112017	70.66
				EMPLOYER SHARE PERSI - 112017	128.71
				EMPLOYER SHARE PERSI - 112017	5.99
				EMPLOYER SHARE PERSI - 112017	242.28
				EMPLOYER SHARE PERSI - 112017	155.79
				EMPLOYER SHARE PERSI - 112017	6.99
				EMPLOYER SHARE PERSI - 112017	311.68
027792	11/22/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 112017	0.71
				LIFE INS. BENEFIT - 112017	4.29
				LIFE INS. BENEFIT - 112017	5.62
				LIFE INS. BENEFIT - 112017	5.80
				LIFE INS. BENEFIT - 112017	0.17
				LIFE INS. BENEFIT - 112017	3.73
				LIFE INS. BENEFIT - 112017	5.80
				LIFE INS. BENEFIT - 112017	6.07
				LIFE INS. BENEFIT - 112017	0.32
				LIFE INS. BENEFIT - 112017	2.07
				LIFE INS. BENEFIT - 112017	7.69
				LIFE INS. BENEFIT - 112017	29.32
				LIFE INS. BENEFIT - 112017	2.86
				LIFE INS. BENEFIT - 112017	0.27
				LIFE INS. BENEFIT - 112017	6.10
				LIFE INS. BENEFIT - 112017	38.48
				LIFE INS. BENEFIT - 112017	2.50
027793	11/22/17	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 112017	9.94
				EMPLOYER SHARE FICA - 112017	13.39
				EMPLOYER SHARE M/C - 112017	117.43
				EMPLOYER SHARE M/C - 112017	130.43
				EMPLOYER SHARE FICA - 112017	1,432.63
				EMPLOYER SHARE M/C - 112017	9.94
				EMPLOYER SHARE M/C - 112017	43.31
				EMPLOYER SHARE FICA - 112017	5.35
				EMPLOYER SHARE FICA - 112017	1,775.80
				EMPLOYER SHARE M/C - 112017	241.04
				EMPLOYER SHARE M/C - 112017	3.68
				EMPLOYER SHARE FICA - 112017	137.07
				EMPLOYER SHARE FICA - 112017	215.90
				EMPLOYER SHARE FICA - 112017	30.60
				EMPLOYER SHARE FICA - 112017	267.31
				EMPLOYER SHARE M/C - 112017	103.91
				EMPLOYER SHARE FICA - 112017	187.13
				EMPLOYER SHARE FICA - 112017	211.62
				EMPLOYER SHARE FICA - 112017	96.03
027794	11/29/17	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	30.07