

(Mo-Yr: 07-2016-07-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
101980	07/07/16	Shoshone-Bannock Tribes Land U	Ft. Hall, ID 83203	Building Permit	30.00
101981	07/07/16	Annie Begaye	Rexburg, ID 83440	Promotions	490.00
101983	07/11/16	Tim Miller	,	Cabinets	100.00
101985	07/12/16	Stagner, Justin	,	10.5 hrs @ \$10/hr	105.00
101986	07/12/16	Joel F. Weaver - Travel/Reimbr	,	Reimburse for Gas Paid for workers	50.00
101987	07/12/16	Verlon Gould	,	5.5 hours @ \$10/hr	55.00
101988	07/12/16	Vernon Martin	,	5.5 hours @ \$10.00/hr.	55.00
101989	07/12/16	R & J Lawn Care	,	June 2016	150.00
101990	07/31/16	Void Check	,	Void	0.00
101996	07/15/16	2M Data Systems	Orem, UT 84057	Budget Manager Annual Fee	505.00
101997	07/15/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	06/01/16-06/30/16	142.30
101998	07/15/16	State Department of Education	Boise, ID 83720-0027	Background Check*RC	34.75
101999	07/15/16	Design Space Modulares	Pasadena,, CA 91110-1566	7/2/2016-8/1/2016	3,555.99
				07/02/16-8/1/16	1,038.00
102000	07/15/16	AmeriPride Services Inc.	Twin Falls, ID 83301	06/07/2016	30.00
				06/14/2016	30.00
				06/22/2016	30.00
				06/29/2016	30.00
201000	07/15/16	Rise Broadband	Chubbuck, ID 83203-0217	07/22/16-08/21/16	326.76
201001	07/15/16	Idaho School District Council	Boise, ID 83705	2016-2017 Membership Dues	50.00
201002	07/15/16	Century Link	Phoenix, AZ 85038-9040	2085972 421B	211.80
201003	07/15/16	EXCENT CORPORATION	ROSWELL, GA 30075	07/1/16-06/30/17	494.00
201004	07/15/16	Mount Olympus Water	Dallas, TX 75266-0579	June 2016	14.64
201005	07/15/16	A New Hope, LLC	Pocatello, ID 83201	February and March 2016	2,856.00
201006	07/15/16	Speech Therapy Services	Pocatello, ID 83201	May 2016	2,525.00
201007	07/31/16	Void Check	,	Void	0.00
201009	07/31/16	Void Check	,	Void	0.00
201012	07/26/16	Shoshone-Bannock Tribes Land U	Ft. Hall, ID 83203	Building Permit	50.00
201015	07/29/16	State Department of Education	Boise, ID 83720-0027	Background Check-SG	34.75
201016	07/29/16	ShoBan News	Fort Hall, ID 83203	Classified Ad	120.00
201017	07/29/16	Design Space Modulares	Pasadena,, CA 91110-1566	08/03/2016-09/02/2016	1,038.00
				08/03/2016-09/02/2016	3,555.99
201018	07/29/16	Fire Services of Idaho	Chubbuck, ID 83202	June 2016	25.00
201019	07/29/16	ISB Educational Solutions	Boise, ID 83709	Medicaid Administration Fee	265.47
201020	07/29/16	Idaho Power	Seattle, WA 98124-1666	07/11/2016	372.26
201021	07/31/16	Void Check	,	Void	0.00
201022	07/31/16	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 072016	1,035.82
				General - Insurance - 072016	4,183.14
				General - Insurance - 072016	441.81
				General - Insurance - 072016	840.90
				General - Insurance - 072016	840.90
				Tribes - Insurance - 072016	1,690.49
				Safe - Elem Benefits - 072016	25.50
				Title I - Insurance - 072016	37.04
				Title II - Insurance - 072016	29.10
				CSP - Insurance - 072016	411.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CSP - Insurance - 072016	315.78
				CSP - Elemen Benefits - 072016	200.46
				Rural - Ben Ed Media - 072016	38.10
201033	07/31/16	Void Check	,	Void	0.00
201036	07/31/16	Void Check	,	Void	0.00
608165	07/25/16	Bank of Idaho	Pocatello, ID 83403-1487	8/10 - Insfrastructure Home Depot	1,555.47
				8/10 - Pro Rental	65.96
				8/12 - Supplies Home Depot	89.18
				8/15 - Dominos for Workers	63.49
				8/16 - Equipment Fuel TP Gas	78.00
				8/18 - Supplies Home Depot	438.57
				8/18 - Amazon Computer Equip	499.00
				7/21 - Staples Office Supplies	86.10
				7/28 - ABTCE Fees	195.00
				8/2 - Costco Paper	175.10
				8/3 - Home Depot Supplies	85.79
				8/8 - Home Depot Supplies	149.00
				8/5 - Zuchers Party Supplies	170.28
				8/8 - Idaho State	85.00
				8/8 - Microsoft Store	149.99
				8/15 - Home Depot Supplies	759.82
				8/8 - Textbook Exchange	174.69
				8/8 - Microsoft Store	149.99
				8/8 - Microsoft Store	149.99
				8/17 - Timeclock Plus	68.00
				8/5 - Home Depot Supplies	139.00
				8/8 - Silver Creek Supplies	504.31
				8/9 - Equipment Fuel TP Gas	67.00
				8/10 - TP Gas Return	59.40CF
				8/10 - Home Depot Return	58.16CF
				8/2 - Equipment Fuel TP Gas	79.20
				8/2 - Equipment Fuel TP Gas	71.01
				7/29 - Camus Grille	78.56
				8/3 - Equipment Fuel TP Gas	35.00
				8/5 - Supplies Home Depot	500.00
				8/5 - Ferguson Supplies	88.02
				8/8 - Pipeco for Pipes	125.50
881021	07/31/16	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 072016	424.00
				Pyrl Deduct Transfer - 072016	432.00
881022	07/15/16	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 072016	257.08
				General - FICA - 072016	170.69
				General - FICA - 072016	49.19
				General - MEDCR - 072016	693.30
				Pyrl Deduct Transfer - 072016	1,265.09
				Pyrl Deduct Transfer - 072016	295.85
				Pyrl Deduct Transfer - 072016	1,499.51

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Tribes - FICA - 072016	174.33
				Safe Schools - FICA - 072016	7.03
				Title I - FICA - 072016	8.03
				Title II - FICA - 072016	6.51
				Title II - MEDCR - 072016	1.52
				CSP - FICA - 072016	47.74
				CSP - FICA - 072016	68.49
				CSP - FICS - 072016	55.35
				CSP - MEDCR - 072016	11.16
				Rural - MEDCR - 072016	10.52
881023	07/31/16	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 072016	20.74
				General - FICA - 072016	170.69
				General - MEDCR - 072016	257.08
				General - MEDCR - 072016	693.30
				General - MEDCR - 072016	56.81
				Pyrl Deduct Transfer - 072016	309.73
				Pyrl Deduct Transfer - 072016	1,520.32
				Pyrl Deduct Transfer - 072016	1,324.31
				Tribes - FICA - 072016	166.69
				Safe Schools - FICA - 072016	7.03
				Title I - FICA - 072016	8.03
				Title II - FICA - 072016	6.51
				Title II - MEDCR - 072016	1.52
				ANA - MEDCR - 072016	52.38
				CSP - FICA - 072016	47.74
				CSP - FICS - 072016	55.35
				CSP - MEDCR - 072016	11.16
				CSP - MEDCR - 072016	68.49
				Rural - MEDCR - 072016	10.52
881024	07/15/16	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 072016	272.36
				General - PERSI - 072016	422.75
				Safe - PERSI Sick - 072016	11.57
				General - PERSI - 072016	1,140.11
				Title I - PERSI/Sick - 072016	13.21
				General - PERSI - 072016	280.69
				Title II - PERSI/Sick - 072016	13.21
				General - PERSI - 072016	80.90
				Pyrl Deduct Transfer - 072016	1,450.00
				Pyrl Deduct Transfer - 072016	396.63
				CSP - PERSI - 072016	96.87
				CSP - PERSI - 072016	112.63
				CSP - PERSI Sick - 072016	91.01
				Pyrl Deduct Transfer - 072016	1,377.73
				Rural - PERSI Sick - 072016	17.30
881025	07/31/16	PERSI	Boise, ID 83720-0078	General - PERSI - 072016	93.42
				Tribes - PERSI - 072016	272.36

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Deduct Transfer - 072016	1,402.88
				Pyrl Deduct Transfer - 072016	1,450.00
				Safe - PERSI Sick - 072016	11.57
				Pyrl Deduct Transfer - 072016	66.11
				Title I - PERSI/Sick - 072016	13.21
				Title II - PERSI/Sick - 072016	13.21
				CSP - PERSI - 072016	96.87
				CSP - PERSI - 072016	112.63
				CSP - PERSI Sick - 072016	91.01
				General - PERSI - 072016	422.75
				General - PERSI - 072016	1,140.10
				General - PERSI - 072016	34.10
				Rural - PERSI Sick - 072016	17.30
				General - PERSI - 072016	280.69
881026	07/05/16	Nextiva VOIP Service	Scottsdale, AZ 85250	Nextiva Service	58.37
ELECT	07/31/16	**JOURNAL ENTRY**	Fort Hall, ID 83203	Accrual Adjustments	4,462.48CF
				Blue Cross Prepaid Adjustment	971.87
				Accrual Adjustments	7,849.95CF
				Blue Cross Prepaid Adjustment	4,183.68
				Blue Cross Prepaid Adjustment	624.96
				Moreton Ins. Prepaid Adjustment	4,363.00
				Blue Cross Prepaid Adjustment	840.90
				Accrual Adjustments	1,743.66CF
				Adjustment	867.99
				Blue Cross Prepaid Adjustment	4,310.29
				Balance Accounts - Board Action	612.48
				Accrual Adjustments	18,125.44CF
				Adjustment	0.06CF
ELECT	07/15/16	**PAYROLL TRANSFER**	Fort Hall, ID 83203	CSP - District Admin - 072016	895.37
				Rural - Ed Media - 072016	137.50
				Title II - Salaries - 072016	105.00
				General - Certified Teac - 072016	9,062.72
				General - Classified Emp - 072016	271.00
				CSP - Certified Employee - 072016	723.42
				CSP - Certified Employee - 072016	723.42
				General - District Admin - 072016	3,360.46
				CSP - Classified Employe - 072016	770.00
				CSP - District Admin - 072016	895.37
				Rural - Ed Media - 072016	137.50
				General - Custodial - 072016	742.56
				Title I - District Admin - 072016	105.00
				General - Special Ed - 072016	2,231.24
				General - District Admin - 072016	3,360.46
				General - Custodial - 072016	643.11
				ANA - Classified Employe - 072016	684.60
				CSP - Classified Employee - 072016	770.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - Special Ed - 072016	2,231.24
				General - Certified Teac - 072016	9,062.72
				Tribes - Classified Empl - 072016	2,178.86
				Safe Schools - Elem Cert - 072016	92.00
				Safe Schools - Elem Cert - 072016	92.00
				Title II - Salaries - 072016	105.00
				Tribes - Classified Empl - 072016	2,278.70
				Title I - District Admin - 072016	105.00
ELECT	07/18/16	Bank of Idaho	Pocatello, ID 83403-1487	Overlimit Fee	39.00
				ACH Fee	11.80
ELECT	07/13/16	Lowes	Pocatello, ID 83202	Supplies	32.35
ELECT	07/14/16	Staples - Office Supply	Pocatello, ID 83202	Office Supplies	66.34
ELECT	07/18/16	Travel - Hotels	,	Grand Sierra - Reno	558.05
				Grand Sierra - Reno	558.05
				Grand Sierra - Reno	558.05
ELECT	07/18/16	UHaul	,	Move Furniture & Supplies	102.35
				Move Furniture & Supplies	89.53
ELECT	07/01/16	USPS	,	Postage	94.00
				Postage	34.00
				Postage	6.45
ELECT	07/08/16	WalMart	Pocatello, ID 83202	Supplies	149.00
ELECT	07/26/16	Home Depot	Pocatello, ID 83202	Trailer #6 Installation Supplies	269.90
				Supplies	48.92
ELECT	07/13/16	Prime Time Auctions	Pocatello, ID 83201	Furniture & Supplies	649.66
ELECT	07/05/16	Nextiva VOIP Service	Scottsdale, AZ 85250	Telephone Payment	58.37
ELECT	07/18/16	Adobe Systems	San Jose, CA 95110-2704	Adobe Creative Cloud	29.99
				Creative Cloud	19.99
				Creative Cloud	19.99
ELECT	07/05/16	Cal Ranch	Idaho Falls, ID 83401	Cooking Equipment	464.91
ELECT	07/12/16	TP Gas	,	Fuel	50.00
ELECT	07/21/16	Occupational Safety	,	Occupational Satey Certificate	79.00
ELECT	07/14/16	Data Management - TimeClock	,	Timeclock Software	317.00
				Timeclock	450.00
ELECT	07/18/16	Fuji Steakhouse	,	Dinner	91.82
ELECT	07/18/16	NIEA	,	NIEA Registration	100.00
				NIEA Registration	100.00
				NIEA Registration	100.00
				NIEA Registration	100.00
				NIEA Registration	100.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201023	08/02/16	Home Depot	Pocatello, ID 83202	Decking Supplies	4,272.29
201024	08/05/16	R & J Lawn Care	,	Lawn Care July 2016	280.00
201025	08/05/16	RJ Amboh	,	General Labor 08/04/2016	53.00
201034	08/11/16	Jacob Fisher	,	29.5 Hrs. at \$10.00	295.00
201035	08/11/16	Jacob Hood	,	28 Hours @ \$10.00/ hour	280.00
201038	08/11/16	Clint Williams	Blackfoot, ID 83221	Bldg 6 water and sewer line	590.00
201039	08/15/16	Hood, Brian	Ft. Hall , ID 83203	Payroll for 43 hours	768.21
201040	08/17/16	Stephan Fisher	,	52 hours @ \$16/per hour	832.00
201041	08/18/16	Idaho Sod	,	Sod	470.04
201042	08/17/16	Joshua Tree Consulting	Blackfoot, ID 83221	July Payment 2016	500.00
201043	08/18/16	Blaze Sign & Graphic Design	Pocatello, ID 83201	Illuminated sign	9,445.97
201044	08/18/16	Angie Eldredge	Pocatello, ID 83201	Staff Meeting 8/15/2016	24.14
201045	08/19/16	Austin Pevo	Fort Hall, ID 83203	21.5 Hours @ \$10.00	215.00
201046	08/19/16	Samantha Bear	,	6.5 Hours @ \$10.00/hr.	65.00
201047	08/19/16	Idaho Sod	,	1800 Sod	446.04
201048	08/19/16	Jerek DeLuna	Pocatello, ID 83202	17.0 Hours @ \$10.00/hr.	170.00
201049	08/19/16	Hood, Brian	Ft. Hall , ID 83203	29 Hrs. at \$25.00/hr.	657.04
201050	08/20/16	Steven Miller	Pocatello, ID 83202	8.5 Hours Contract Work	80.50
201051	08/21/16	Winona Miller	Pocatello, ID 83202	Contract Labor 15 hrs. @ 10.00	150.00
201052	08/22/16	Wakeen Pahvitse	Pocatello, ID 83206	71.5 Hrs @ 13.00/hr.	929.50
201053	08/22/16	Jacob Fisher	,	08/31/2016 Pay Advance	200.00
201054	08/22/16	Jacob Hood	,	8/31/2016 Payroll Advance	200.00
201055	08/22/16	Garrett Fellows	,	10 Hours @ \$16.00/hr.	160.00
201056	08/22/16	Billy Zane Coby	Fort Hall, ID 83203	30.5 Hours @ \$13.00/hr.	396.50
201057	08/22/16	State Department of Education	Boise, ID 83720-0027	Background Check-LDenny	34.75
201058	08/31/16	Tyce Teton	,	Void	0.00
201059	08/22/16	Byron Nipwater	Blackfoot, ID 83221	74 Hrs @ \$13.00/hr.	962.00
201060	08/22/16	Tyce Teton	,	60 Hrs @ \$16.00/hr	960.00
201061	08/25/16	Joshua Tree Consulting	Blackfoot, ID 83221	Supplies/Switches	3,291.60
201062	08/23/16	Teton Stage Lines	Idaho Falls, ID 83405	Bus Purchase	7,500.00
201063	08/23/16	BAHM Electric	Fort Hall, ID 83203		850.00
					3,700.00
					600.00
					458.50
201064	08/25/16	State Department of Education	Boise, ID 83720-0027	Background Check	34.75
201065	08/23/16	Byron Nipwater	Blackfoot, ID 83221	3 Hrs @ \$13/hr	39.00
201066	08/23/16	Wakeen Pahvitse	Pocatello, ID 83206	5 Hrs. @ \$13.00/hr	65.00
201067	08/23/16	Eastern Idaho State Fair	,	Registration 2016	15.00
201068	08/24/16	State Department of Education	Boise, ID 83720-0027	** VOID **	0.00
201069	08/24/16	Ivan Tinno	Fort Hall, ID	Reimbursement for Supplies	25.36
201070	08/26/16	Pam Davis	,	Reimbursement of deduction 8/15/16	100.00
201071	08/26/16	Jerek DeLuna	Pocatello, ID 83202	43 Hrs.@ \$10/hr.	430.00
201072	08/26/16	Joseph DeLuna	,	7 Hrs. @ \$10.00/hr.	70.00
201073	08/29/16	Stephan Fisher	,	52 hours @ \$16.00/hr	832.00
201074	08/29/16	Jake DeLuna	,	21 Hours @ \$10.00/hr	210.00

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201083	08/31/16	Void Check	,	Void	0.00
201090	08/29/16	Aidan Weaver	Blackfoot, ID 83221	Summer 2016 Misc Grounds Maintenan	599.00
201091	08/29/16	Ivan Tinno	Fort Hall, ID	Reimbursement for Purchase @ TP	27.53
201093	08/31/16	Void Check	,	Void	0.00
201094	08/31/16	Void Check	,	Void	0.00
201095	08/30/16	COSTCO Warehouse	Pocatello, ID 83202	October 2016 Renewal	37.15
201096	08/30/16	Idaho Power	Seattle, WA 98124-1666	August 2016	408.87
201097	08/30/16	State Insurance Fund	Boise, ID 83799-0002	Policy #642316 2016-2017	5,423.00
201098	08/30/16	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 082016	506.62
				General - Insurance - 082016	2,366.71
				General - Insurance - 082016	137.22
				General - Insurance - 082016	233.08
				General - Insurance - 082016	420.45
				General - Insurance - 082016	506.62
				General - Insurance - 082016	2,502.49
				General - Insurance - 082016	233.08
				General - Insurance - 082016	348.97
				Tribes - Insurance - 082016	635.02
				Tribes - Insurance - 082016	633.58
				Tech - Insurance - 082016	71.48
				Safe - Elem Benefits - 082016	12.75
				Safe - Elem Benefits - 082016	12.75
				Title I - Insurance - 082016	111.77
				Title I - Insurance - 082016	29.80
				Title I - Insurance - 082016	111.77
				Title I - Insurance - 082016	29.80
				IDEA - Certified Ins. - 082016	55.42
				IDEA - Certified Ins. - 082016	55.42
				Title II - Insurance - 082016	54.94
				Title II - Insurance - 082016	54.94
				CSP - Insurance - 082016	205.88
				CSP - Insurance - 082016	157.90
				CSP - Elemen Benefits - 082016	100.23
				CSP - Insurance - 082016	205.88
				CSP - Insurance - 082016	157.90
				CSP - Elemen Benefits - 082016	100.23
				Rural - Ben Ed Media - 082016	19.05
				Rural - Ben Ed Media - 082016	19.05
201099	08/30/16	ShoBan News	Fort Hall, ID 83203	Display Ad	590.00
201100	08/30/16	Design Space Modulars	Pasadena,, CA 91110-1566	Lease #I1254R1	3,960.00
				Lease #I001561	1,038.00
201101	08/30/16	Fire Services of Idaho	Chubbuck, ID 83202	July 2016	25.00
201102	08/30/16	AmeriPride Services Inc.	Twin Falls, ID 83301	07/06/2016	30.00
				07/13/2016	30.00
				07/20/2016	30.00
				07/27/2016	30.00

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201103	08/30/16	Century Link	Phoenix, AZ 85038-9040	208-238-5972 421B	209.32
201104	08/30/16	Mickelson Construction	Blackfoot, ID 83221	CHITAH 543198	277.19 171.75
201105	08/30/16	First Call Jewel Inc.	Idaho Falls, ID 83401	Service call 08/09/16	161.00
201106	08/30/16	ISB Educational Solutions	Boise, ID 83709	Remittance #9992	1,029.11
201107	08/30/16	Western States	Pocatello, ID 83204	Agreement #RC000013092	2,990.62
201285	08/15/16	Internal Revenue Service	Ogden, UT 84201-0013	IRS - Oren - 09/15/16	87.82
201289	08/31/16	Internal Revenue Service	Ogden, UT 84201-0013	Dept of Treas Oren 8/31/16	87.82
201290	08/31/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Tribal Court - Pam Davis 8/31/16	113.42
201291	08/31/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Tribal Court - Pam Davis 8/31/16	100.00
201292	08/15/16	IRS - Balance Sheet	Ogden, UT 84201-0013	US Depart of Treasure Oren 8/15/16	87.82
201293	08/15/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Tribal Court - Pam Davis 8/15/16	113.42
201294	08/15/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Tribal Court Pam Davis 8/15/16	100.00
608185	08/18/16	State Department of Education	Boise, ID 83720-0027	TouchNet Idaho Stat	1,383.00
608318	08/31/16	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 082016	620.00
882011	08/31/16	PERSI	Boise, ID 83720-0078	General - PERSI - 082016	138.45
				Pyrl Deduct Transfer - 082016	1,724.33
				Pyrl Deduct Transfer - 082016	1,450.00
				Pyrl Deduct Transfer - 082016	66.11
				Tribes - PERSI - 082016	344.86
				Tech - PERSI Sick - 082016	28.36
				Safe - PERSI Sick - 082016	11.57
				Title I - PERSI/Sick - 082016	76.11
				Title I - PERSI/Sick - 082016	21.26
				IDEA - PERSI Sick - 082016	37.74
				Title II - PERSI/Sick - 082016	40.63
				CSP - PERSI - 082016	96.87
				CSP - PERSI Sick - 082016	91.01
				CSP - PERSI - 082016	112.64
				General - PERSI - 082016	264.72
				General - PERSI - 082016	1,320.62
				SLG - Adm PERSI SicK - 082016	149.97
				SLG - Bus PERSI Sick - 082016	98.91
				Rural - PERSI - 082016	17.30
				General - PERSI - 082016	185.03
				General - PERSI - 082016	158.72
882012	08/31/16	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 082016	160.98
				General - FICA - 082016	215.45
				General - FICA - 082016	96.51
				Pyrl Deduct Transfer - 082016	484.52
				Pyrl Deduct Transfer - 082016	2,574.47
				Pyrl Deduct Transfer - 082016	2,071.76
				General - FICA - 082016	84.20
				Tribes - MEDCR - 082016	662.09
				General - MEDCR - 082016	803.09
				Tech - FICA - 082016	17.25

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Safe Schools - FICA - 082016	7.03
				Title I - FICA - 082016	46.28
				Title I - FICA - 082016	12.93
				IDEA - MDCR - 082016	22.95
				Title II - FICA - 082016	20.03
				Title II - MEDCR - 082016	4.69
				CSP - FICA - 082016	47.74
				CSP - FICS - 082016	55.35
				CSP - MEDCR - 082016	11.16
				CSP - MEDCR - 082016	68.49
				SLG - Admin MEDCR - 082016	91.20
				SLG - Bus. MEDCR - 082016	60.15
				Rural - MEDCR - 082016	10.52
				Nutrition - MEDCR - 082016	58.19
882101	08/15/16	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 082016	96.51
				Pyrl Deduct Transfer - 082016	1,504.07
				Safe Schools - FICA - 082016	7.03
				Title I - MEDCR - 082016	46.28
				Title I - MEDCR - 082016	12.93
				Tribes - MEDCR - 082016	158.18
				IRS - Overpayment	329.74
				IDEA - FICA - 082016	22.95
				Title II - FICA - 082016	20.02
				Title II - MEDCR - 082016	4.69
				Pyrl Deduct Transfer - 082016	351.76
				General - FICA - 082016	118.75
				CSP - FICA - 082016	47.74
				CSP - FICA - 082016	68.50
				CSP - MEDCR - 082016	11.16
				CSP - MDCR - 082016	55.36
				SLG - Admin MEDCR - 082016	91.20
				SLG - Bus. MEDCR - 082016	60.14
				General - FICA - 082016	160.97
				General - MEDCR - 082016	803.07
				Pyrl Deduct Transfer - 082016	1,715.59
				Rural - MEDCR - 082016	10.51
882103	08/15/16	PERSI	Boise, ID 83720-0078	General - FICA - 082016	59.84
				Tribes - PERSI - 082016	173.45
				IDEA - PERSI Sick - 082016	37.74
				Title II - PERSI/Sick - 082016	40.63
				General - PERSI - 082016	264.72
				CSP - PERSI - 082016	96.87
				CSP - PERSI Sick - 082016	91.01
				CSP - PERSI - 082016	112.64
				General - PERSI - 082016	1,320.62
				General - PERSI - 082016	147.86

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - PERSI - 082016	158.72
				General - PERSI - 082016	98.42
				Pyrl Deduct Transfer - 082016	66.11
				Safe - PERSI Sick - 082016	11.57
				SLG - Adm PERSI SicK - 082016	149.97
				SLG - Bus PERSI Sick - 082016	98.91
				Rural - PERSI Sick - 082016	17.30
				Pyrl Deduct Transfer - 082016	1,574.85
				Pyrl Deduct Transfer - 082016	1,450.00
				Title I - PERSI/Sick - 082016	76.11
				Title I - PERSI/Sick - 082016	21.26
992511	08/08/16	Bank of Idaho	Pocatello, ID 83403-1487	ACH Fee	11.90
992512	08/02/16	Nextiva VOIP Service	Scottsdale, AZ 85250	Telephone Service	58.37
992513	08/03/16	Best Buy	Idaho Falls, ID 83404	iMac Computers	4,793.58
992514	08/04/16	Staples - Office Supply	Pocatello, ID 83202	Supplies	98.95
992515	08/10/16	WINCO Foods	,	Brkfst/Lunch	300.64
992516	08/12/16	HD Supply Waterworks	,	Water Line Parts	1,856.13
992517	08/15/16	Ferguson Ent	,	Capitol Improvements	2,492.79
992518	08/15/16	WINCO Foods	,	Brkfst/Lunch	54.92
992519	08/15/16	Home Depot	Pocatello, ID 83202	Supplies	1,552.30
992520	08/17/16	Adobe Systems	San Jose, CA 95110-2704	Creative Cloud	19.99
992521	08/17/16	Amazon	Seattle, WA 98109-5210	Computer Equipment	499.00
992522	08/17/16	Home Depot	Pocatello, ID 83202	Supplies	832.46
992523	08/19/16	TP Gas	,	Gas	79.06
992524	08/19/16	Home Depot	Pocatello, ID 83202	Supplies	770.95
992525	08/19/16	WINCO Foods	,	Brkfst/Lunch	151.46
992526	08/19/16	Home Depot	Pocatello, ID 83202	Supplies	255.45
992527	08/22/16	Sage Hill Travel Center	Fort Hall, ID 83203	Gas	47.51
992528	08/22/16	WINCO Foods	,	Brkfst/Lunch	382.87
992529	08/22/16	WINCO Foods	,	Brkfst/Lunch	385.09
992530	08/22/16	Castle Concrete Co. Inc	,	Concrete	2,092.00
992531	08/25/16	Waxie Sanitary Supply	Pocatello, ID 83201	Janitorial Supplies	762.25
992532	08/25/16	WINCO Foods	,	Brkfst/Lunch	211.79
992533	08/26/16	WINCO Foods	,	Brkfst/Lunch	468.95
ELECT	08/15/16	**PAYROLL TRANSFER**	Fort Hall, ID 83203	IDEA Part B - Certified - 082016	300.00
				General - Special Ed - 082016	1,261.63
				General - Custodial - 082016	1,100.58
				Title II - Salaries - 082016	323.00
				CSP - Certified Employee - 082016	723.42
				General - District Admin - 082016	2,104.34
				General - Special Ed - 082016	1,261.63
				Technology - Classified - 082016	225.42
				Nutrition - Classified - 082016	760.50
				IDEA Part B - Certified - 082016	300.00
				CSP - Certified Employee - 082016	723.42
				General - Certified Teac - 082016	10,497.72

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Safe Schools - Elem Cert - 082016	92.00
				Tribes - Classified Empl - 082016	8,654.75
				Title I - District Admin - 082016	169.00
				NAM - Admin - 082016	1,192.12
				General - Certified Teac - 082016	10,497.72
				CSP - Classified Employee - 082016	770.00
				CSP - District Admin - 082016	895.37
				NAM - Business - 082016	786.25
				NAM - Admin - 082016	1,192.12
				Title I - Certified Teac - 082016	605.00
				General - Classified Emp - 082016	1,552.40
				General - Custodial - 082016	782.34
				Title II - Salaries - 082016	323.00
				Title I - District Admin - 082016	169.00
				Safe Schools - Elem Cert - 082016	92.00
				Rural - Ed Media - 082016	137.50
				General - District Admin - 082016	2,104.34
				Rural - Ed Media - 082016	137.50
				CSP - Classified Employee - 082016	770.00
				Tribes - Classified Empl - 082016	2,067.44
				CSP - District Admin - 082016	895.37
				NAM - Business - 082016	786.25
				Title I - Certified Teac - 082016	605.00
				General - Classified Emp - 082016	2,816.34
ELECT	08/15/16	HD Supply Waterworks	,	ADJUSTMENT	1,856.13CF

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201108	09/12/16	Hood, Brian	Ft. Hall , ID 83203	17 Hrs @ \$25/hr.	392.49
201109	09/02/16	Jerek DeLuna	Pocatello, ID 83202	17.5 hours Contract 10.50	183.75
201110	09/02/16	Joseph DeLuna	,	17.5 hours Contract @ 10.50	183.75
201111	09/07/16	Angie Eldredge	Pocatello, ID 83201	Promotions	375.00
201112	09/07/16	Angie Eldredge	Pocatello, ID 83201	Promotions	270.00
				Promotions	125.00
201113	09/07/16	Joshua Tree Consulting	Blackfoot, ID 83221	August Monthly Maintenance	500.00
201114	09/07/16	R & J Lawn Care	,	Lawn Care August 2016	250.00
201115	09/09/16	Pam Davis	,	Payroll Deduction Error	130.75
201116	09/12/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	July 2016 Billing	142.30
				August 2016 Billing	142.30
201117	09/12/16	State Department of Education	Boise, ID 83720-0027	District Assessment Fee 2016	472.00
201118	09/12/16	AmeriPride Services Inc.	Twin Falls, ID 83301	08/03/2016 Janitorial Supplies	30.00
				08/10/2016 Janitorial Supplies	30.00
				08/17/2016 Janitorial Supplies	30.00
				08/24/2016 Janitorial Supplies	30.00
				08/31/2016 Janitorial Supplies	55.56
201119	09/12/16	Mount Olympus Water	Dallas, TX 75266-0579	Water July 2016	16.74
				Water August 2016	16.80
201120	09/12/16	Gem State Paper & Supply	Twin Falls, ID 83303	Start-up Supplies	333.57
				Start-up Supplies	357.13
				Start-up Supplies	9.66
				Start-up Supplies	164.16
				Start-up Supplies	68.50
				Start-up Supplies	894.22
				Refund	13.56CF
				Refund	23.23CF
				Refund	7.68CF
201121	09/12/16	Ivan Tinno	Fort Hall, ID	Miscellaneous Food Items	8.86
201122	09/12/16	Western States	Pocatello, ID 83204	CAT Rental Damage	74.20
201123	09/12/16	2M Data Systems	Orem, UT 84057	Full Year Support	520.00
201124	09/12/16	State Department of Education	Boise, ID 83720-0027	** VOID **	0.00
201125	09/12/16	State Department of Education	Boise, ID 83720-0027	Angie Eldredge Certification	100.00
201126	09/12/16	Hood, Brian	Ft. Hall , ID 83203	24 hrs @ \$25.00/hr advance	509.67
201127	09/12/16	Paul Eagle	,	21.5 Hrs @ \$11.00/hr	236.50
201128	09/13/16	State Department of Education	Boise, ID 83720-0027	** VOID **	0.00
201129	09/13/16	State Department of Education	Boise, ID 83720-0027	** VOID **	0.00
201130	09/13/16	Idaho Power	Seattle, WA 98124-1666	August 2016	818.16
201131	09/13/16	ShoBan News	Fort Hall, ID 83203	Classified Ad-Board Advertisement	60.00
201132	09/13/16	Pro Rental	Blackfoot, ID .83221	Rental-Saw & Blades	130.83
				Rental- Trencher	738.22
201133	09/13/16	Fire Services of Idaho	Chubbuck, ID 83202	Monthly Alarm Monitoring	25.00
201134	09/13/16	Learning A-Z	Tuscon, AZ 85718	Curriculum License	379.80
201135	09/13/16	Century Link	Phoenix, AZ 85038-9040	208-238-5972 421B	205.40
201136	09/13/16	Mickelson Construction	Blackfoot, ID 83221	Roadbase 8/11/2016	327.64

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201137	09/13/16	BAHM Electric	Fort Hall, ID 83203	Electrical-New Computer Lab	5,359.62
				Electrical-New Classrooms	1,500.00
				Electrical-Bldg 6	200.00
201138	09/13/16	Angie Eldredge	Pocatello, ID 83201	Reimbursement-EISF Float	32.19
201139	09/14/16	Joel F. Weaver - Travel/Reimbr	,	Federal Programs Training	391.51
201140	09/30/16	Void Check	,	Void	0.00
201156	09/14/16	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Milk 9/15/2016	607.42
201157	09/16/16	Marilyn Yellowhair	,	11.89 Hrs. Contract 9/15/16	113.99
201158	09/16/16	Joshua Tree Consulting	Blackfoot, ID 83221	Computers & Laptops	16,533.17
				Computers & Laptops	3,203.54
				Computers and Laptops 9/16	113.29
201159	09/19/16	Design Space Modulars	Pasadena,, CA 91110-1566	1001674 8/29/16-9/28/16	1,259.28
				1001674 7/29/16-8/28/16	6,965.29
201160	09/19/16	Teton Stage Lines	Idaho Falls, ID 83405	Daily Shuttle Break/Lunch	655.48
				8 days August 2016	5,859.15
201161	09/19/16	BAHM Electric	Fort Hall, ID 83203	Labor for data poles & lace cable	979.00
201162	09/19/16	Inez Preacher	Fort Hall, ID 83203	Advance 9/29/2016	500.00
201163	09/22/16	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Milk 9/22/2016	93.90
201178	09/28/16	Joshua Tree Consulting	Blackfoot, ID 83221	September Mo Maintenance	500.00
				Renewal of DNS	30.00
201179	09/28/16	Design Space Modulars	Pasadena,, CA 91110-1566	Extra Payment	1,259.28
201180	09/28/16	Pro Rental	Blackfoot, ID .83221	Equipment Rental	172.40
201181	09/28/16	Fire Services of Idaho	Chubbuck, ID 83202	Annual Service 2016	175.00
				Extinguisher	215.00
201182	09/28/16	Yost	Idaho Falls, ID 83401	Photocopies	697.18
201183	09/28/16	Jessica Lucero	Pocatello, ID 83204	August/Sept Services	812.50
201184	09/28/16	Ivan Tinno	Fort Hall, ID	Brkfst/Lunch-Trading Post	28.00
				Brkfst/Lunch-Trading Post	22.06
				Brkfst/Lunch-Trading Post	7.01
				Brkfst/Lunch	11.76
201185	09/28/16	Food Services of America	Seattle, WA 98124-1846	Nutrition Supplies	752.21
				Nutrition Supplies	914.16
				Nutrition Supplies	2,040.36
				Nutrition Supplies	825.72
201186	09/28/16	Del Monte Meats	Pocatello, ID 83204	Stew Meat	81.27
				Sausage/Gravy Mix	123.00
				Sandwich meats	110.56
201187	09/30/16	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 092016	328.62
				General - Insurance - 092016	2,541.47
				General - Insurance - 092016	258.41
				General - Insurance - 092016	256.21
				General - Insurance - 092016	328.62
				General - Insurance - 092016	2,774.55
				General - Insurance - 092016	258.41
				General - Insurance - 092016	244.71
				Tribes - Insurance - 092016	470.98

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Tribes - Insurance - 092016	470.98
				Tech - Insurance - 092016	209.95
				Tech - Insurance - 092016	221.45
				Safe - Elem Benefits - 092016	14.13
				Safe - Elem Benefits - 092016	14.13
				Title I - Insurance - 092016	123.92
				Title I - Insurance - 092016	33.04
				Title I - Insurance - 092016	123.92
				Title I - Insurance - 092016	33.04
				IDEA - Certified Ins. - 092016	61.45
				IDEA - Certified Ins. - 092016	61.45
				Title II - Insurance - 092016	60.92
				Title II - Insurance - 092016	60.92
				CSP - Insurance - 092016	228.26
				CSP - Insurance - 092016	175.06
				CSP - Elemen Benefits - 092016	111.14
				CSP - Insurance - 092016	228.26
				CSP - Insurance - 092016	175.06
				CSP - Elemen Benefits - 092016	111.14
				NAM - Class. Benefits - 092016	233.08
				NAM - Admin Benefits - 092016	233.08
				NAM - Admin Benefits - 092016	233.08
				NAM - Bus. Benefits - 092016	233.08
				NAM - Bus. Benefits - 092016	233.08
				Rural - Ben Ed Media - 092016	21.12
				Rural - Ben Ed Media - 092016	21.12
201188	09/28/16	Lorinda Sowell	,	6 - Contract Bus Hours	57.42
201189	09/29/16	Nancy Eschief Murillo	,	Reimbursement for Dinner	16.94
201281	09/30/16	Internal Revenue Service	Ogden, UT 84201-0013	IRS Oren W 9/30/16	87.82
201282	09/30/16	Idaho Child Support	Boise, ID 83707-0108	Kirk Linday 9/30/16	261.00
201283	09/30/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Shoban Tribal Pam Davis 9/30/16	113.42
201284	09/30/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Tribal Court - Pam Davis 9/30/16	100.00
201286	09/15/16	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 082016	201.00
201287	09/15/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Tribal Court - Pam Davis 9/15/16	113.42
201288	09/15/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Tribal Court Pam Davis 9/15/16	100.00
609285	09/28/16	Bank of Idaho	Pocatello, ID 83403-1487	8/12 - Walmart supplies	9.88
				8/17 - Adobe Cloud	29.99
				7/28 - Staples Office Supplies	21.49
				8/12 - TP Gas Equipment Fuel	53.98
				8/10 - Corner Merc Supplies	18.99
				8/15 - Fergusons Supplies	31.86
				08/29 TP Gas	79.01
				08/30 DMVCHEATSHEET/DMV	99.90
				09/01 Costco	671.60
				09/01 Amazon Mdtplace	119.90
				09/01 Amazon Mktplace	311.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				09/01 Amazon Prime	99.00
				09/02 Amazon Mktplace	119.95
				09/05 Amazon Mktplace	23.98
				8/1 - Trading Post Food	12.69
				08/18 Home Depot	339.66CF
				08/29 Amazon.Com	499.00CF
				8/8 - Silver Creek Supplies	9.36
				08/22 Home Depot	124.02
				08/20 Home Depot	39.53
				08/20 Computer Warehouse	292.84
				08/20 TP Gas	44.87
				8/12 - Pro Rental	59.46
				8/3 - Shell Equipment Fuel	4.24
				09/03 WM Supercenter	10.76
				09/03 Amazon Digital Svcs	8.99
				08/18 Smith Food	34.62
				8/8 - USPS Postage	6.45
				8/12 - Home Depot Supplies	14.57
				09/03 Idaho Gov State	52.79
				09/04 Amazon Mktplace	23.98
				09/01 Home Depot	213.69
				09/02 Cal Ranch	32.28
				09/02 TP Gas	39.51
				09/02 Amazon Mktplace	119.95
				08/20 Staples	648.12
				08/20 Staples	3.40
				08/23 Trading Post Grocery	13.90
				08/23 Trading Post Grocery	42.59
				08/23 USPS	6.70
				08/24 Costco	221.82
				09/15 Adobe Creative Cloud	29.99
				09/01 CBI PARALLES MERCH/RTN	34.99CF
				08/19 Home Depot	59.26
				08/19 Prime Time Auctions	589.16
				08/24 CBI Parallels	34.99
				08/26 Home Depot	48.64
				8/10 - Corner Merc Supplies	5.97
				08/30 Trading Post Grocery	99.67
				08/30 Trading Post Grocery	96.26
				08/31 Home Depot	392.95
				09/08 Home Depot	13.19
				09/15 Home Depot	74.73
				8/18 - Amazon Computer Equip	46.78
				8/2 - Staples Office Supplies	7.99
				8/15 - TP Gas Equipment Fuel	47.00
				8/17 - Home Depot Supplies	22.97

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				8/2 - Equipment Fuel TP Gas	15.32
				8/4 - Envirochem Water Test	31.00
				8/8 - Equipment Fuel Sage Hill	31.22
				8/3 - Staples Office Supplies	21.69
				09/16 Time Clock Plus	68.00
				09/19 Over limit fee	39.00
				8/10 - TP Gas Equipment Fuel	41.50
				8/8 - Cashnet Service Fee	2.34
				08/20 Amazon Mktplace	32.99
				08/19 Dominos	114.33
				08/22 Tradingi Post	14.57
				08/22 Little Caesars	106.00
				08/25 WM Supercenter	79.71
				08/26 Big 5 Sporting	448.68
				08/26 Big 5 Sporting	519.62
882105	09/30/16	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 092016	666.00
882106	09/15/16	Internal Revenue Service	Ogden, UT 84201-0013	Pyrl Deduct Transfer - 092016	667.00
				Tribes - MEDCR - 092016	668.41
				Tech - FICA - 092016	37.87
				Safe Schools - MEDCR - 092016	7.03
				Title I - FICA - 092016	46.28
				Title I - FICA - 092016	8.23
				Title I - FICA - 092016	12.93
				IDEA - MDCR - 092016	22.95
				Title II - FICA - 092016	20.02
				Title II - MEDCR - 092016	4.69
				CSP - FICA - 092016	47.74
				CSP - FICS - 092016	55.35
				CSP - MEDCR - 092016	68.51
				Title VII-MEDCR - 092016	66.53
				SLG - Admin MEDCR - 092016	91.20
				General - FICA - 092016	160.98
				General - FICA - 092016	66.81
				SLG - Bus. MEDCR - 092016	60.14
				General - FICA - 092016	96.51
				General - FICA - 092016	41.84
				General - MEDCR - 092016	803.06
				CSP - MEDCR - 092016	11.17
				Pyrl Deduct Transfer - 092016	2,723.06
				Pyrl Deduct Transfer - 092016	2,065.66
				Pyrl Deduct Transfer - 092016	483.11
				Rural - MEDCR - 092016	10.52
				Nutrition - FICA - 092016	140.00
882107	09/30/16	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 092016	344.86
				General - PERSI - 092016	264.72
				General - PERSI - 092016	1,221.70

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Tech - PERSI Sick - 092016	56.71
				General - PERSI - 092016	121.44
				General - PERSI - 092016	158.72
				Safe - PERSI Sick - 092016	11.57
				General - PERSI - 092016	69.21
				Title I - PERSI/Sick - 092016	76.11
				Title I - PERSI/Sick - 092016	12.58
				Title I - PERSI/Sick - 092016	21.26
				IDEA - PERSI Sick - 092016	37.74
				Title II - PERSI/Sick - 092016	40.63
				CSP - PERSI - 092016	96.88
				CSP - PERSI - 092016	112.64
				CSP - PERSI Sick - 092016	91.01
				Title VII -PERSI - 092016	106.02
				SLG - Clas PERSI Sick - 092016	98.92
				SLG - Adm PERSI Sick - 092016	149.97
				SLG - Bus PERSI Sick - 092016	98.90
				Pyrl Deduct Transfer - 092016	128.00
				Pyrl Deduct Transfer - 092016	1,731.95
				Pyrl Deduct Transfer - 092016	66.11
882108	09/15/16	PERSI	Boise, ID 83720-0078	Rural - PERSI - 092016	17.30
				General - PERSI - 092016	264.72
				Title I - PERSI/Sick - 092016	76.11
				Title I - PERSI/Sick - 092016	13.52
				Title I - PERSI/Sick - 092016	21.26
				General - PERSI - 092016	1,320.62
				General - PERSI - 092016	109.86
				General - PERSI - 092016	158.72
				General - PERSI - 092016	68.81
				IDEA - PERSI Sick - 092016	37.74
				Title II - PERSI/Sick - 092016	40.63
				CSP - PERSI - 092016	96.88
				CSP - PERSI Sick - 092016	91.01
				CSP - PERSI - 092016	112.64
				Title VII -PERSI - 092016	109.42
				Tech - PERSI Sick - 092016	62.27
				Tribes - PERSI - 092016	344.86
				SLG - Adm PERSI Sick - 092016	149.97
				SLG - Bus PERSI Sick - 092016	98.90
				Pyrl Deduct Transfer - 092016	128.00
				Safe - PERSI Sick - 092016	11.57
				Rural - PERSI - 092016	17.30
				Pyrl Deduct Transfer - 092016	1,730.83
				Pyrl Deduct Transfer - 092016	66.11
882109	09/30/16	Internal Revenue Service	Ogden, UT 84201-0013	IDEA - FICA - 092016	22.95
				Safe Schools - FICA - 092016	7.03

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title II - FICA - 092016	20.02
				Title II - MEDCR - 092016	4.69
				Pyrl Deduct Transfer - 092016	1,995.48
				Pyrl Deduct Transfer - 092016	466.68
				Tribes - FICA - 092016	574.82
				CSP - FICA - 092016	47.74
				CSP - FICS - 092016	55.35
				CSP - MEDCR - 092016	11.16
				CSP - MEDCR - 092016	68.49
				Pyrl Deduct Transfer - 092016	2,590.28
				Title VII-MEDCR - 092016	64.47
				SLG - Class. Benefits - 092016	60.15
				SLG - Admin MEDCR - 092016	91.20
				Title I - FICA - 092016	46.28
				SLG - Bus. FICA - 092016	60.15
				Tech - FICA - 092016	34.49
				Title I - FICA - 092016	7.65
				General - FICA - 092016	160.98
				Title I - MEDCR - 092016	12.93
				General - FICA - 092016	73.85
				General - FICA - 092016	96.51
				Rural - MEDCR - 092016	10.52
				Nutrition - MEDCR - 092016	145.72
				General - FICA - 092016	42.08
				General - MEDCR - 092016	742.93
ELECT	09/23/16	**JOURNAL ENTRY**	Fort Hall, ID 83203	Equipment Reversal	499.00CF
ELECT	09/15/16	**PAYROLL TRANSFER**	Fort Hall, ID 83203	Hotel Reversal for NIEA	1,072.51CF
				NAM - Admin - 092016	1,192.12
				General - Special Ed - 092016	1,261.63
				CSP - Classified Employee - 092016	770.00
				IDEA Part B - Certified - 092016	300.00
				Technology - Classified - 092016	450.84
				General - Custodial - 092016	550.16
				General - Classified Emp - 092016	965.38
				Title II - Salaries - 092016	323.00
				General - Custodial - 092016	546.98
				General - Certified Teac - 092016	9,711.47
				CSP - Certified Employee - 092016	723.42
				Safe Schools - Elem Cert - 092016	92.00
				Title I - Certified Teac - 092016	605.00
				Title I - Classified Emp - 092016	99.96
				Title II - Salaries - 092016	323.00
				CSP - Certified Employee - 092016	723.42
				CSP - District Admin - 092016	895.37
				CSP - District Admin - 092016	895.37
				Title VII-Classified Emp - 092016	869.79

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Rural - Ed Media - 092016	137.50
				Nutrition - Classified - 092016	1,830.08
				Title I - Certified Teac - 092016	605.00
				Technology - Classified - 092016	495.00
				Title I - Classified Emp - 092016	107.53
				Tribes - Classified Empl - 092016	8,737.30
				Title I - District Admin - 092016	169.00
				Title VII-Classified Emp - 092016	842.81
				Safe Schools - Elem Cert - 092016	92.00
				Tribes - Classified Empl - 092016	7,513.84
				NAM - Classified - 092016	786.25
				NAM - Admin - 092016	1,192.13
				NAM - Business - 092016	786.25
				Rural - Ed Media - 092016	137.50
				Nutrition - Classified - 092016	1,904.98
				General - Certified Teac - 092016	10,497.72
				General - Classified Emp - 092016	873.34
				General - Special Ed - 092016	1,261.63
				General - District Admin - 092016	2,104.34
				General - District Admin - 092016	2,104.33
				CSP - Classified Employee - 092016	770.00
				NAM - Business - 092016	786.25
				Title I - District Admin - 092016	169.00
				IDEA Part B - Certified - 092016	300.00
ELECT	09/07/16	Bank of Idaho	Pocatello, ID 83403-1487	ACH Fee	12.00
ELECT	09/22/16	COSTCO Warehouse	Pocatello, ID 83202	Office Supplies	128.28
ELECT	09/23/16	Staples - Office Supply	Pocatello, ID 83202	Office Supplies	480.37
ELECT	09/22/16	Travel - Hotels	,	Hotels.com for DC	1,377.58
				Cottonwood Suites Boise	162.00
ELECT	09/22/16	USPS	,	Postage	2.62
ELECT	09/06/16	Home Depot	Pocatello, ID 83202	Supplies	129.11
				Supplies	489.96
				Occupied Supplies	339.88
				Supplies	159.83
ELECT	09/26/16	Prime Time Auctions	Pocatello, ID 83201	School Furniture	453.20
ELECT	09/29/16	Trading Post	Fort Hall, ID 83203	Breakfast/Lunch	10.53
ELECT	09/02/16	WINCO Foods	,	Breakfast/Lunch	180.58
ELECT	09/22/16	Nextiva VOIP Service	Scottsdale, AZ 85250	Telephone Service	58.37
ELECT	09/19/16	Adobe Systems	San Jose, CA 95110-2704	Adobe Creative Cloud	29.99
ELECT	09/16/16	Travel - Airlines	,	Samuel Gaison	1,228.40
				Delta to DC	1,728.40
ELECT	09/16/16	Travel - Fees	,	Travelocity Fees	7.00
ELECT	09/23/16	Sizzler Restaurant	,	ISBA Meeting	60.00
ELECT	09/14/16	Paypal	,	Istation Registration	350.00
				Istation Registration	350.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
ELECT	09/13/16	College Transcripts	,	Pams - Transcript	7.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
161031	10/31/16	Bank of Idaho	Pocatello, ID 83403-1487	9/26 - Walmart 6101 with 72.10	110.44
				9/28 - Fuel for Grounds	49.00
				9/28 - American to DC	649.70
				9/28 - Travel Fees to DC	74.48
				9/30 - Jetblue to Istation	269.20
				9/30 - Jetblue to Istation	269.20
				9/30 - Jetblue Jones	269.20
				9/30 - Headphones	18.01
				10/1 - ATT Computer Equipment	767.43
				10/3 - Amazon Computer Equipment	8.99
				10/4 - Amazon Computer Equipment	23.49
				10/4 - American Travel Fees	25.00
				10/5 - Metro DC	32.00
				10/8 - Gogo Travel Fees	7.58
				10/8 - American Travel Fees	25.00
				10/8 - SLC Airport Parking	36.00
				10/9 - Doubletree DC	829.68
				10/13 - Grove Hotel Boise	12.00
				10/8 - Apple Hard Drive	116.55
				10/7 - Cosco Computer Equipment	99.99
				10/15 - Adobe Creative Cloud	29.99
				9/28 - Grand Sierra Return	558.05CF
				9/28 - Grand Sierra Return	448.44CF
				9/28 - Grand Sierra Return	448.44CF
				9/20 - Home Depot	164.74
				9/28 - Budget Rental Car Reno	603.91
				10/4 - Home Depot	122.98
				10/5 - NIEA Training	500.00
				10/9 - Delta Air Fees	35.00
				10/7 - Grand Sierra Reno	448.44
				10/7 - Grand Sierra Reno	111.61
				10/6 - Doubletree DC	312.57
				10/11 - Home Depot	743.92
				10/11 - Home Depot	79.00
				10/12 - Home Depot	32.94
				10/16 - ShoBan Tribes	390.84
				10/17 - Timeclock Plus	68.00
				10/17 - Scotts Lock & Key	29.15
				10/17 - Home Depot	28.11
				Over the Limit Fee	39.00
				9/23 - Walmart with 110.44	72.10
201190	10/03/16	Sherice Gould	Pocatello, ID 83202	Per Diem Washington DC 10/2016	445.00
201191	10/03/16	Cyd A. Crue - Travel/Reimburse	,	Per Diem Washington DC 10/2016	445.00
201192	10/03/16	Joel F. Weaver - Travel/Reimbr	,	Per Diem Washington DC 10/2016	522.89
				Per Diem BLUUM Boise 10/2016	402.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201193	10/03/16	Samuel Na'ilima Gaison	Hilo, HI 96721-129	Stipend 2016	2,500.00
				Per Diem 10/2016	471.50
201194	10/03/16	Angie Eldredge	Pocatello, ID 83201	Per Diem NIEA Reno, NV 10/2016	1,011.00
201195	10/03/16	Ivan Tinno	Fort Hall, ID	Per Diem Boise, ID 10/2016	428.26
201196	10/03/16	Marilyn Yellowhair	,	Per Diem Boise, ID 10/2016	140.25
201197	10/04/16	Lorinda Sowell	,	Reimbursement for Supplies	68.50
201198	10/04/16	R & J Lawn Care	,	Lawn Care-October 2016	235.00
201199	10/04/16	Dennis Ohrtman	Lewiston, ID 83501	Professional Development	80.00
201200	10/04/16	Dennis Ohrtman	Lewiston, ID 83501	Professional Development	80.00
201201	10/04/16	Dennis Ohrtman	Lewiston, ID 83501	Professional Development	80.00
201202	10/10/16	Winona Miller	Pocatello, ID 83202	5.0 hours @ \$10.00/Hr.	50.00
201203	10/10/16	Cyd A. Crue - Travel/Reimburse	,	Reimbursement	62.96
201204	10/12/16	Bryan Hudson, Jr.	Pocatello, ID 83201	2016-2017 Early PayCheck 10/15/16	400.00
201205	10/12/16	Angie Eldredge	Pocatello, ID 83201	Reimbursement for Supplies	41.22
201206	10/12/16	Ivan Tinno	Fort Hall, ID	Nutrition Supplies	30.59
201207	10/12/16	State Department of Education	Boise, ID 83720-0027	Pam Davis Certification	75.00
201218	10/18/16	**PAYROLL TRANSFER**	Fort Hall, ID 83203	** VOID **	0.00
201224	10/14/16	Jacob Hood	,	Hrs. omitted in error for 10/14/16	170.75
201225	10/17/16	Cyd A. Crue	Pocatello, ID 83202	Payroll Error 10/14/2016	457.32
201226	10/17/16	Joel F. Weaver	Blackfoot, ID 83221	Payroll Error 10/14/2016	470.69
201227	10/17/16	Marilyn Yellowhair	,	Payroll Error 10/14/2016	153.63
201228	10/17/16	State Department of Education	Boise, ID 83720-0027	Background Check-I Tinno	32.00
201229	10/17/16	State Department of Education	Boise, ID 83720-0027	Background Check-M Yellowhair	32.00
201230	10/17/16	State Department of Education	Boise, ID 83720-0027	Background Check-S Miller	32.00
201231	10/19/16	Belma Colter	Fort Hall, ID 83203	Reimbursement 9/22/2016	12.70
201232	10/19/16	Idaho Power	Seattle, WA 98124-1666	October 2016	759.03
201233	10/19/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	September Statement	142.30
201234	10/19/16	Teton Stage Lines	Idaho Falls, ID 83405	September 2016	936.40
				September 2016	16,358.89
201235	10/19/16	Design Space Modulars	Pasadena,, CA 91110-1566	September 2016	1,259.28
				September 2016	3,960.00
				October 2016	1,038.00
201236	10/19/16	A New Hope, LLC	Pocatello, ID 83201	Aug/Sept 2016	4,824.00
201237	10/19/16	Fire Services of Idaho	Chubbuck, ID 83202	Fire Alarm Equipment	3,327.98
201238	10/19/16	Laser Express	Pocatello, ID 83201	Toner	480.00
201239	10/19/16	Yost	Idaho Falls, ID 83401	Copy Machine Contract	1,118.60
201240	10/19/16	AmeriPride Services Inc.	Twin Falls, ID 83301	9/7/2016	95.89
				9/14/2016	109.12
				9/14/2016	248.24
				9/21/2016	109.12
				09/28/2016	109.12
201241	10/19/16	Century Link	Phoenix, AZ 85038-9040	October 2016	207.68
201242	10/19/16	Imagine Learning	Provo, UT 84604	Subscription 4/1/16-8/31/17	1,102.88
				Subscription 4/1/16 - 8/31/17	15,759.62
				Big Brainz	5,000.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201243	10/19/16	Gem State Paper & Supply	Twin Falls, ID 83303	9/20/16	11.20
				9/20/16	72.12
				9/26/2016	62.05CF
				9/26/16	103.69CF
				10/10/16	91.45
				10/10/16	18.95
201244	10/19/16	Istation	Dallas, TX 75206	7/26/2016	8,300.00
201245	10/19/16	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	September 2016	84.65
				9/29/16	170.16
201246	10/19/16	Food Services of America	Seattle, WA 98124-1846	misc food	552.68
201247	10/19/16	Ivan Tinno	Fort Hall, ID	Reimbursement	10.14
				Reimbursement	3.21
				Reimbursement	3.35
				reimbursement	8.58
201248	10/19/16	Design Space Modulars	Pasadena,, CA 91110-1566	october 2016	3,960.00
201249	10/20/16	Food Services of America	Seattle, WA 98124-1846	Misc Food	1,332.15
				Misc Food	549.85
201250	10/20/16	Gem State Paper & Supply	Twin Falls, ID 83303	09/06/16	22.68
				9/13/16	123.88
				9/13/2016	584.04
				9/13/2016	109.50
				9/15/16	15.52
201251	10/20/16	Sherice Gould	Pocatello, ID 83202	Board/Staff Luncheon	110.26
201252	10/21/16	Idaho State University	Pocatello, ID 83209	** VOID **	0.00
201253	10/21/16	Leana Ridley	,	Reimbursement for Training	80.00
201254	10/24/16	Inez Preacher	Fort Hall, ID 83203	Early Paycheck 10/28/2016	325.00
201272	10/28/16	IRS - Balance Sheet	Ogden, UT 84201-0013	Oren W 10/31/16	87.82
201273	10/28/16	Idaho Child Support	Boise, ID 83707-0108	Kirk Lindsay 10/31/16	201.00
201274	10/28/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pam Davis 10/31/16	113.42
201275	10/28/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pam Davis 10/31/16	100.00
201276	10/31/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	** VOID **	0.00
201277	10/28/16	IRS - Balance Sheet	Ogden, UT 84201-0013	Oren W 10/15/16	87.82
201278	10/28/16	Idaho Child Support	Boise, ID 83707-0108	Kirk Lindsay 10/31/16	261.00
201279	10/28/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pam Davis 10/15/16	113.42
201280	10/28/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pam Davis 10/15/16	100.00
201299	10/31/16	Blue Cross of Idaho	Pocatello, ID 83206	***VOID***	0.00
201353	10/31/16	Blue Cross of Idaho	Pocatello, ID 83206	Pyrl Deduct Transfer - 102017	201.00
201402	10/31/16	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 102016	2,476.52
				General - Insurance - 102016	289.60
				General - Insurance - 102016	258.41
				General - Insurance - 102016	241.51
				General - Insurance - 102016	258.41
				General - Insurance - 102016	260.63
				General - Insurance - 102016	258.98
				Tribes - Insurance - 102016	470.98
				Tribes - Insurance - 102016	228.26

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Tribes - Insurance - 102016	699.24
				Safe - Elem Benefits - 102016	14.14
				Safe - Elem Benefits - 102016	14.14
				Title I - Insurance - 102016	123.92
				Title I - Insurance - 102016	33.04
				Title I - Insurance - 102016	123.92
				Title I - Insurance - 102016	33.04
				IDEA - Certified Ins. - 102016	61.45
				IDEA - Certified Ins. - 102016	61.45
				Title II - Insurance - 102016	60.92
				Title II - Insurance - 102016	60.92
				NAM - Class. Benefits - 102016	466.16
				NAM - Class. Benefits - 102016	233.08
				NAM - Admin Benefits - 102016	233.08
				NAM - Admin Benefits - 102016	233.08
				NAM - Bus. Benefits - 102016	233.08
				Rural - Ben Ed Media - 102016	21.12
				Rural - Ben Ed Media - 102016	21.12
				Nutrition - Insurance - 102016	466.16
				Nutrition - Insurance - 102016	466.16
				Tribes - Insurance - 102013	1,773.10
				General - Insurance - 102016	1,893.01
				General - Insurance - 102016	614.81
				General - Insurance - 102016	614.81
610111	10/11/16	Travel - Hotels	,	Hotel - Doubletree DC	852.78
610112	10/11/16	Travel - Hotels	,	NAM - Residence Inn	309.01
610113	10/11/16	Travel - Hotels	,	Nutrition - Boise Cottonwood	178.54
610114	10/11/16	Travel - Hotels	,	Nutrition - Boise Cottonwood	158.00
610171	10/17/16	Adobe Systems	San Jose, CA 95110-2704	Adobe Cloud Subscription	29.99
610251	10/25/16	Travel - Fuel	,	Fuel for Trasport Vehicle	60.61
610261	10/26/16	WalMart	Pocatello, ID 83202	General - Supplies	192.03
610281	10/28/16	Trading Post	Fort Hall, ID 83203	Nutrition Food/Supplies	16.75
610311	10/31/16	Travel - Airlines	,	NAM - Dallas Delta Air	584.20
611151	10/15/16	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 102016	50.73
				General - MEDCR - 102016	284.81
				General - MEDCR - 102016	742.93
				Tribes - MEDCR - 102016	524.39
				Pyrl Deduct Transfer - 102016	471.50
				Pyrl Deduct Transfer - 102016	2,604.58
				Safe Schools - FICA - 102016	7.04
				Pyrl Deduct Transfer - 102016	2,016.00
				Title I - FICA - 102016	46.28
				Title I - FICA - 102016	7.65
				Title I - FICA - 102016	12.93
				IDEA - FICA - 102016	22.95
				Title II - FICA - 102016	20.03

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title II - MEDCR - 102016	4.69
				Title VII-MEDCR - 102016	68.99
				General - FICA - 102016	213.60
				NAM - Class. MEDCR - 102016	120.30
				General - FICA - 102016	2.68
				General - FICA - 102016	96.51
				NAM - Admin MEDCR - 102016	91.20
				Rural - MEDCR - 102016	10.52
				Nutrition - MEDCR - 102016	159.27
611152	10/31/16	Internal Revenue Service	Ogden, UT 84201-0013	Pyrl Deduct Transfer - 102016	2,717.37
				Safe Schools - MEDCR - 102016	7.04
				Pyrl Deduct Transfer - 102016	2,102.71
				General - FICA - 102016	147.06
				General - FICA - 102016	21.42
				General - FICA - 102016	96.51
				Pyrl Deduct Transfer - 102016	491.73
				Title I - FICA - 102016	46.28
				Title I - FICA - 102016	7.65
				Title I - MEDCR - 102016	12.93
				General - FICA - 102016	46.20
				General - MEDCR - 102016	284.82
				IDEA - FICA - 102016	22.95
				General - MEDCR - 102016	742.92
				Title II - FICA - 102016	20.02
				Title II - MEDCR - 102016	4.69
				Title VII-MEDCR - 102016	74.34
				Tribes - MEDCR - 102016	663.09
				NAM - Class. Benefits - 102016	60.15
				NAM - Admin MEDCR - 102016	91.20
				NAM - Bus. MEDCR - 102016	60.15
				Rural - MEDCR - 102016	10.52
				Nutrition - MEDCR - 102016	174.50
611153	10/15/16	PERSI	Boise, ID 83720-0078	Title II - PERSI/Sick - 102016	40.63
				Tribes - PERSI - 102016	344.86
				Pyrl Deduct Transfer - 102016	1,843.70
				Pyrl Deduct Transfer - 102016	128.00
				Tribes - PERSI - 102016	96.88
				Title VII -PERSI - 102016	113.44
				Pyrl Deduct Transfer - 102016	66.11
				Title I - PERSI/Sick - 102016	76.11
				NAM - Clas PERSI Sick - 102016	197.82
				Title I - PERSI/Sick - 102016	12.58
				IDEA - PERSI Sick - 102016	37.74
				NAM - Adm PERSI SicK - 102016	149.97
				Safe - PERSI Sick - 102016	11.57
				Title I - PERSI/Sick - 102016	21.26

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Rural - PERSI - 102016	17.30
				Nutrition - PERSI Sic - 102016	159.28
				General - PERSI - 102016	204.29
				General - PERSI - 102016	158.72
				General - PERSI - 102016	83.41
				General - PERSI - 102016	468.37
				General - PERSI - 102016	1,221.70
611154	10/31/16	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 102016	128.00
				Title I - PERSI/Sick - 102016	21.26
				General - PERSI - 102016	75.97
				NAM - Adm PERSI Sick - 102016	149.97
				Safe - PERSI Sick - 102016	11.57
				IDEA - PERSI Sick - 102016	37.74
				NAM - Bus PERSI Sick - 102016	98.92
				Rural - PERSI - 102016	17.30
				Pyrl Deduct Transfer - 102016	1,869.08
				Title I - PERSI/Sick - 102016	76.11
				Title VII -PERSI - 102016	122.26
				Nutrition - PERSI Sic - 102016	167.36
				Pyrl Deduct Transfer - 102016	66.11
				Tribes - PERSI - 102016	441.72
				Title I - PERSI/Sick - 102016	12.58
				Title II - PERSI/Sick - 102016	40.63
				General - PERSI - 102016	158.72
				General - PERSI - 102016	468.37
				General - PERSI - 102016	1,221.70
				NAM - Clas PERSI Sick - 102016	98.92
				General - PERSI - 102016	241.85
611155	10/31/16	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 102016	694.00
				Pyrl Deduct Transfer - 102016	703.00
611156	10/31/16	Bank of Idaho	Pocatello, ID 83403-1487	Analysis Charge	10.00
611157	10/03/16	Nextiva VOIP Service	Scottsdale, AZ 85250	October Telephone Payment	58.23
ELECT	10/31/16	**PAYROLL TRANSFER**	Fort Hall, ID 83203	Tribes - Classified Empl - 102016	8,668.07
				Title I - Classified Emp - 102016	99.96
				Title VII-Classified Emp - 102016	971.90
				General - Special Ed - 102016	1,261.63
				General - Certified Teac - 102016	2,081.91
				General - Certified Teac - 102016	35.00
				General - Certified Teac - 102016	786.25
				General - Certified Teac - 102016	137.50
				General - Certified Teac - 102016	901.78
				General - Certified Teac - 102016	99.96
				General - Certified Teac - 102016	92.00
				General - Certified Teac - 102016	1,261.63
				General - Certified Teac - 102016	3,723.12
				General - Certified Teac - 102016	9,711.47

(Mo-Yr: 10-2016-10-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - Certified Teac - 102016	663.00
				General - Certified Teac - 102016	605.00
				General - Certified Teac - 102016	2,792.22
				Tribes - Classified Employee	6,854.74
				General - Custodial - 102016	603.86
				Title I - Certified Teac - 102016	605.00
				General - District Admin - 102016	3,723.12
				General - Certified Teac - 102016	9,711.47
				Title II - Salaries - 102016	323.00
				General - Certified Teac - 102016	1,192.13
				NAM - Classified - 102016	786.25
				NAM - Admin - 102016	1,192.13
				NAM - Business - 102016	786.25
				General - Certified Teac - 102016	169.00
				General - Certified Teac - 102016	323.00
				Title I - District Admin - 102016	169.00
				Safe Schools - Elem Cert - 102016	92.00
				General - Classified Emp - 102016	1,922.51
				IDEA Part B - Certified - 102016	300.00
				General - Certified Teac - 102016	300.00
				General - Substitutes - 102016	280.00
				Rural - Ed Media - 102016	137.50
				Nutrition - Classified - 102016	2,281.17
ELECT	10/20/16	Internal Revenue Service	Ogden, UT 84201-0013	IRS Payment	404.40
ELECT	10/15/16	**PAYROLL ADJUSTMENT**	Fort Hall, ID 83203	General - Certified Teac - 102016	786.25

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
161101	11/01/16	Dominos Pizza	,	Lunch	116.47
161102	11/01/16	Nextiva VOIP Service	Scottsdale, AZ 85250	October Phone Service	58.23
161103	11/01/16	Travel - Airlines	,	Travel to Istation - Baggage	25.00
161104	11/04/16	A Best Kitchen Restaurant	,	Kitchen Supplies	441.10
161106	11/03/16	Travel - Fees	,	Travel Reimbursement - Luggage	25.00CF
161115	11/15/16	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 112016	163.90
				General - FICA - 112016	5.36
				General - FICA - 112016	96.51
				General - FICA - 112016	48.68
				General - MEDCR - 112016	284.81
				General - MEDCR - 112016	682.79
				Pyrl Deduct Transfer - 112016	2,725.49
				Pyrl Deduct Transfer - 112016	2,150.19
				Pyrl Deduct Transfer - 112016	502.89
				Tribes - MEDCR - 112016	703.27
				Safe Schools - MEDCR - 112016	7.04
				Title I - FICA - 112016	46.28
				Title I - FICA - 112016	9.05
				Title I - MEDCR - 112016	12.93
				IDEA - FICA - 112016	22.95
				Title II - FICA - 112016	20.03
				Title II - MEDCR - 112016	4.69
				Title VII-MEDCR - 112016	81.94
				NAM - Class. Benefits - 112016	135.91
				NAM - Admin MEDCR - 112016	91.20
				NAM - Bus. MEDCR - 112016	60.15
				Rural - MEDCR - 112016	10.52
				Nutrition - MEDCR - 112016	165.07
161116	11/16/16	Transportation - Fuel	,	Fuel for Bus	98.01
161117	11/17/16	Adobe Systems	San Jose, CA 95110-2704	Adobe Creative Cloud	29.99
161122	11/22/16	Travel - Fees	,	Travel Fee	1.00
161128	11/30/16	PERSI	Boise, ID 83720-0078	PERSI Charge	19.13
161129	11/30/16	Bank of Idaho	Pocatello, ID 83403-1487	Bank Analysis Charge	10.00
161130	11/30/16	Bank of Idaho	Pocatello, ID 83403-1487	10/20 - Asletts Cleaning - Vacuum	372.84
				10/27 - Summit - Grove Hotel	141.25
				11/3 - Travel Fees - Wifi	5.50
				11/3 - Travel Fees - Expedia	30.00
				11/4 - Amazon Digital Services	8.99
				11/7 - SLC Int Airport - Parking	27.00
				11/7 - Delta Baggage Fees	25.00
				11/7 - Magnolia Hotel - Dallas	481.78
				11/4 - Payless Car Rental - Dallas	239.26
				11/17 - Jetblue Airlines	221.00
				11/17 - Jetblue Airlines	221.00
				11/17 - Jetblue Airlines	221.00
				11/17 - Fedex	80.52

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				11/4 - Big 5 Sporting Goods	14.82
				11/4 - Costco Paper	412.65
				11/7 - Staples Office Supplies	523.47
				11/7 - Walmart Office Supplies	61.75
				11/10 - Costco Supplies	466.23
				11/14 - Staples Office Supplies	131.01
				11/17 - Adobe Creative Cloud	29.99
				10/20 - Home Depot	102.94
				10/21 - USPS Postage	7.60
				10/24 - Home Dept	37.76
				10/26 - Home Dept	152.23
				11/4 - Home Dept	197.93
				11/7 - United Air - Tonia Hall	561.20
				11/17 - Timeclock Plus	68.00
201270	11/01/16	Joel F. Weaver - Travel/Reimbr	,	Istation for NAM	394.50
201271	11/01/16	Pam Davis	,	Early Paycheck 11/15/2016	400.00
201295	11/09/16	Joshua Tree Consulting	Blackfoot, ID 83221	October Maintenance Agreement	500.00
201296	11/02/16	Bryan Hudson, Jr.	Pocatello, ID 83201	2nd Early Paycheck	600.00
201297	11/14/16	Kirk Lindsay	Pocatello, ID 83204	Istation-Orlando, FL	354.00
201298	11/14/16	Joel F. Weaver - Travel/Reimbr	,	Istation-Orlando, FL	218.12
				Istation-Orlando, FL	338.38
201306	11/15/16	Tess Ridley	,	** VOID **	0.00
201314	11/15/16	Kirk Lindsay	Pocatello, ID 83204	** VOID **	0.00
201316	11/15/16	Lorinda Sowell	,	15 Hrs for bus driver 11/15/16 PR	145.05
201317	11/15/16	R & J Lawn Care	,	Lawn Care October 2016	200.00
201318	11/18/16	Teton Stage Lines	Idaho Falls, ID 83405	October 2016	187.28
				October 2016	14,515.07
201319	11/18/16	Design Space Modulars	Pasadena,, CA 91110-1566	November 2016	3,960.00
				November 2016	1,188.00
				November 2016	1,038.00
201320	11/18/16	Fire Services of Idaho	Chubbuck, ID 83202	Monthly Monitoring October 2016	25.00
201321	11/18/16	AmeriPride Services Inc.	Twin Falls, ID 83301	10/5/2016	113.51
				10/12/2016	113.51
				10/12/2016	221.00
				10/19/2016	202.09
				10/20/2016	78.20
				10/26/2016	156.31
201322	11/18/16	Speech Therapy Services	Pocatello, ID 83201	September 2016	2,525.00
201323	11/18/16	Jessica Lucero	Pocatello, ID 83204	October 2016-November 6, 2016	1,625.00
201324	11/18/16	Idaho Health & Welfare	Boise, ID 83720-0036	October 2016	26.72
201325	11/18/16	Gem State Paper & Supply	Twin Falls, ID 83303	10/04/16	13.95
				10/04/16	59.64
				10/11/16	110.99
				10/17/16	18.95CF
				10/18/16	94.06
				10/25/16	50.18

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201326	11/18/16	BAHM Electric	Fort Hall, ID 83203	10/3/16	715.80
201327	11/18/16	Fort Hall Agency BIA	Fort Hall , ID 83203	2016-2017 Payment	1.00
201328	11/18/16	Blaze Sign & Graphic Design	Pocatello, ID 83201	10/15/2016	9,445.97
201329	11/18/16	Ivan Tinno	Fort Hall, ID	Reimbursement	7.23
				Reimbursement	31.43
				Reimbursement	2.91
				Reimbursement	2.99
				Reimbursement	4.67
201330	11/18/16	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	10/10/16	245.27
				10/10/2016	13.73
				10/17/16	270.81
				10/24/16	189.13
				10/31/2016	269.44
201331	11/18/16	Food Services of America	Seattle, WA 98124-1846	Order Number 2515411	1,301.43
				Order number 2511935	736.34
201332	11/18/16	Del Monte Meats	Pocatello, ID 83204	10/14/2016	25.90
201333	11/18/16	Central Restaurant Products	Indianapolis, IN 46278	October 2016	492.98
201334	11/15/16	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 112016	201.00
201356	11/30/16	Joshua Tree Consulting	Blackfoot, ID 83221	***VOID***	0.00
201357	11/30/16	Joshua Tree Consulting	Blackfoot, ID 83221	November Maintenance	500.00
201358	11/30/16	Ivan Tinno	Fort Hall, ID	Payroll Adjustment	400.00
201361	11/28/16	Design Space Modulars	Pasadena,, CA 91110-1566	** VOID **	0.00
201401	11/30/16	Blue Cross of Idaho	Pocatello, ID 83206	Tribes - Insurance - 112016	1,517.13
				Tribes - Insurance - 112016	699.24
				Safe - Elem Benefits - 112016	12.74
				Safe - Elem Benefits - 112016	14.14
				Title I - Insurance - 112016	111.75
				Title I - Insurance - 112016	29.80
				Title I - Insurance - 112016	123.92
				Title I - Insurance - 112016	33.04
				IDEA - Certified Ins. - 112016	55.41
				IDEA - Certified Ins. - 112016	61.45
				Title II - Insurance - 112016	54.95
				Title II - Insurance - 112016	60.92
				NAM - Class. Benefits - 112016	420.39
				NAM - Class. Benefits - 112016	466.16
				NAM - Admin Benefits - 112016	210.19
				NAM - Admin Benefits - 112016	233.08
				NAM - Bus. Benefits - 112016	210.20
				NAM - Bus. Benefits - 112016	233.08
				Rural - Ben Ed Media - 112016	19.05
				Rural - Ben Ed Media - 112016	21.12
				General - Insurance - 112016	554.45
				General - Insurance - 112016	2,012.24
				General - Insurance - 112016	212.91
				General - Insurance - 112016	233.04

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - Insurance - 112016	276.98
				General - Insurance - 112016	614.81
				General - Insurance - 112016	2,308.39
				General - Insurance - 112016	233.08
				General - Insurance - 112016	258.41
				General - Insurance - 112016	233.08
611171	11/15/16	PERSI	Boise, ID 83720-0078	General - PERSI - 112016	468.37
				General - PERSI - 112016	1,122.80
				Safe - PERSI Sick - 112016	11.57
				Title I - PERSI/Sick - 112016	76.11
				Title I - PERSI/Sick - 112016	14.87
				Title I - PERSI/Sick - 112016	21.26
				IDEA - PERSI Sick - 112016	37.74
				Title II - PERSI/Sick - 112016	40.63
				Title VII -PERSI - 112016	134.73
				NAM - Clas PERSI Sick - 112016	223.51
				NAM - Adm PERSI Sick - 112016	149.97
				NAM - Bus PERSI Sick - 112016	98.92
				Rural - PERSI - 112016	17.30
				Nutrition - PERSI Sic - 112016	159.37
				General - PERSI - 112016	269.51
				General - PERSI - 112016	158.72
				General - PERSI - 112016	80.07
				Pyrl Deduct Transfer - 112016	128.00
				Pyrl Deduct Transfer - 112016	1,903.74
				Pyrl Deduct Transfer - 112016	66.11
				Tribes - PERSI - 112016	441.72
611301	11/30/16	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 112016	690.00
				Pyrl Deduct Transfer - 112016	778.00
611303	11/30/16	Internal Revenue Service	Ogden, UT 84201-0013	Title I - FICA - 112016	46.28
				Title I - FICA - 112016	38.56
				Title I - MEDCR - 112016	12.93
				General - MEDCR - 112016	284.81
				General - MEDCR - 112016	692.34
				IDEA - FICA - 112016	22.95
				Pyrl Deduct Transfer - 112016	2,231.27
				Pyrl Deduct Transfer - 112016	1,820.25
				Title II - FICA - 112016	20.02
				Title II - MEDCR - 112016	4.69
				Title VII-MEDCR - 112016	37.31
				Pyrl Deduct Transfer - 112016	425.69
				NAM - Class. Benefits - 112016	80.40
				NAM - Admin MEDCR - 112016	91.20
				Safe Schools - MEDCR - 112016	7.04
				General - FICA - 112016	45.94
				NAM - Bus. MEDCR - 112016	60.15

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Rural - MEDCR - 112016	10.52
				Nutrition - MEDCR - 112016	68.15
				General - FICA - 112016	123.43
				General - FICA - 112016	5.35
				General - FICA - 112016	96.51
				Tribes - MEDCR - 112016	497.36
611304	11/30/16	PERSI	Boise, ID 83720-0078	NAM - Clas PERSI Sick - 112016	132.19
				Safe - PERSI Sick - 112016	11.57
				Title II - PERSI/Sick - 112016	40.63
				NAM - Adm PERSI Sick - 112016	149.97
				IDEA - PERSI Sick - 112016	37.74
				NAM - Bus PERSI Sick - 112016	98.92
				General - PERSI - 112016	468.37
				General - PERSI - 112016	1,138.53
				General - PERSI - 112016	202.97
				Rural - PERSI - 112016	17.30
				Nutrition - PERSI Sic - 112016	85.03
				Title I - PERSI/Sick - 112016	76.11
				Title I - PERSI/Sick - 112016	63.41
				Title I - PERSI/Sick - 112016	21.26
				General - PERSI - 112016	158.72
				General - PERSI - 112016	75.54
				Pyrl Deduct Transfer - 112016	128.00
				Pyrl Deduct Transfer - 112016	1,771.05
				Title VII -PERSI - 112016	61.37
				Tribes - PERSI - 112016	441.72
ELECT	11/15/16	**PAYROLL TRANSFER**	Fort Hall, ID 83203	Title VII-Classified Emp - 112016	1,071.00
				General - Custodial - 112016	600.55
				IDEA Part B - Certified - 112016	300.00
				General - District Admin - 112016	3,723.12
				Title I - Classified Emp - 112016	504.08
				NAM - Admin - 112016	1,192.13
				NAM - Admin - 112016	1,192.13
				Title VII-Classified Emp - 112016	487.80
				Nutrition - Classified - 112016	2,157.61
				General - Special Ed - 112016	1,261.63
				NAM - Business - 112016	786.25
				Rural - Ed Media - 112016	137.50
				Safe Schools - Elem Cert - 112016	92.00
				Rural - Ed Media - 112016	137.50
				Safe Schools - Elem Cert - 112016	92.00
				Title I - Classified Emp - 112016	118.24
				Title I - Certified Teac - 112016	605.00
				General - Certified Teac - 112016	8,925.22
				Tribes - Classified Empl - 112016	6,501.12
				General - Custodial - 112016	636.48

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - Certified Teac - 112016	9,050.22
				NAM - Business - 112016	786.25
				General - Classified Emp - 112016	1,613.39
				Title II - Salaries - 112016	323.00
				Nutrition - Classified - 112016	890.84
				General - District Admin - 112016	3,723.12
				Title II - Salaries - 112016	323.00
				General - Classified Emp - 112016	2,142.42
				Title I - District Admin - 112016	169.00
				NAM - Classified - 112016	1,776.70
				General - Substitutes - 112016	70.00
				Title I - Certified Teac - 112016	605.00
				Tribes - Classified Empl - 112016	9,193.04
				General - Substitutes - 112016	70.00
				Title I - District Admin - 112016	169.00
				IDEA Part B - Certified - 112016	300.00
				NAM - Classified - 112016	1,050.82
				General - Special Ed - 112016	1,261.63
ELECT	11/22/16	Travel - Fees	,	Travel Fees - Adjusment	800.00
				Travel Fees - Adjusment	700.00CF

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201359	12/02/16	Idaho Power	Seattle, WA 98124-1666	November 2016	1,037.42
201360	12/02/16	USPS		P.O. Box Renewal	84.00
201362	12/02/16	Sherice Gould	Pocatello, ID 83202	Reimbursement for Supplies	260.00
201363	12/02/16	Century Link	Phoenix, AZ 85038-9040	November 2016	256.58
201364	12/02/16	Speech Therapy Services	Pocatello, ID 83201	October 2016	3,247.50
201365	12/02/16	Ivan Tinno	Fort Hall, ID	Reimbursement	9.41
				Reimbursement	5.87
				Reimbursement	6.89
201366	12/02/16	Food Services of America	Seattle, WA 98124-1846	11/09/2016	756.08
				11/10/16	26.45CF
				11/16/2016	872.65
				11/30/2016	695.26
201367	12/05/16	Teton Stage Lines	Idaho Falls, ID 83405	November 2016	11,540.70
201368	12/05/16	Design Space Modulars	Pasadena,, CA 91110-1566	December 2016 Lease # 1001674	1,187.99
				December 2016 Lease #11254R1	3,960.00
201369	12/05/16	Ogden's Point S	Blackfoot, ID 83221	Backhoe Repair	89.00
201372	12/07/16	Joshua Tree Consulting	Blackfoot, ID 83221	Installation of computers/software	2,100.00
201373	12/14/16	Idaho Power	Seattle, WA 98124-1666	Dec 2016	1,521.83
201374	12/14/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Meter Back Flow Prevention	467.50
				October 2016	142.30
				November 2016	142.30
201375	12/14/16	Design Space Modulars	Pasadena,, CA 91110-1566	12/3/16-1/2/17	1,038.00
				12/29/16-1/28/17	1,187.99
201376	12/14/16	Fire Services of Idaho	Chubbuck, ID 83202	12/05/16	25.00
201377	12/14/16	AGRIELEC	Blackfoot, ID 83221	Repair A/C Unit	200.00
201378	12/14/16	AmeriPride Services Inc.	Twin Falls, ID 83301	11/02/16	156.31
				11/07/16	65.09
				11/09/16	156.31
				11/16/2016	161.81
				11/16/16	82.50
				11/23/16	161.81
				11/30/16	203.06
201379	12/14/16	Century Link	Phoenix, AZ 85038-9040	Phone Service	230.34
201380	12/14/16	Jessica Lucero	Pocatello, ID 83204	Nov-Dec 2016	971.75
201381	12/14/16	Idaho Health & Welfare	Boise, ID 83720-0036	November 2016	2,189.91
201382	12/14/16	Gem State Paper & Supply	Twin Falls, ID 83303	11/01/16	30.48
				11/01/16	133.06
				11/04/16	12.20
				11/08/16	87.79
				11/15/16	38.97
				11/15/2016	130.90
				11/29/16	244.76
				11/29/16	88.03
201383	12/14/16	Food Services of America	Seattle, WA 98124-1846	Nutritional Supplies	769.34
201384	12/14/16	Del Monte Meats	Pocatello, ID 83204	10/1 Hotdogs	29.90

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201400	12/14/16	Tess Ridley	,	Reimbursement for supplies	117.37
201403	12/26/16	Patazikivaa Perry	,	Snow Removal 12/26/2016	200.00
201419	12/27/16	Chubbuck Secure Storage	Chubbuck, ID 83202	Storage Unit	436.00
201420	12/30/16	Stagner, Justin	,	Contract Work - 16 hrs	160.00
201421	12/30/16	Tino Lucero	,	Contract Work - 20 hours	200.00
201444	12/31/16	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 122016	584.62
				General - Insurance - 122016	2,120.25
				General - Insurance - 122016	296.44
				General - Insurance - 122016	245.73
				General - Insurance - 122016	221.63
				General - Insurance - 122016	584.62
				General - Insurance - 122016	2,168.24
				General - Insurance - 122016	248.58
				General - Insurance - 122016	245.73
				General - Insurance - 122016	221.63
				Tribes - Insurance - 122016	1,108.17
				Tribes - Insurance - 122016	1,108.17
				Safe - Elem Benefits - 122016	13.43
				Safe - Elem Benefits - 122016	13.43
				Title I - Insurance - 122016	117.84
				Title I - Insurance - 122016	31.42
				Title I - Insurance - 122016	117.84
				Title I - Insurance - 122016	31.42
				IDEA - Certified Ins. - 122016	58.43
				IDEA - Certified Ins. - 122016	58.43
				Title II - Insurance - 122016	57.91
				Title II - Insurance - 122016	57.91
				NAM - Class. Benefits - 122016	443.27
				NAM - Class. Benefits - 122016	443.27
				NAM - Admin Benefits - 122016	221.64
				NAM - Admin Benefits - 122016	221.64
				NAM - Bus. Benefits - 122016	221.64
				NAM - Bus. Benefits - 122016	221.64
				Rural - Ben Ed Media - 122016	20.09
				Rural - Ben Ed Media - 122016	20.09
612020	12/02/16	Nextiva VOIP Service	Scottsdale, AZ 85250	November 2016 Phone	58.23
612060	12/06/16	Idaho State Tax Commission	Boise, ID 83722-2210	State of Idaho Fees	69.28
612061	12/06/16	Internal Revenue Service	Ogden, UT 84201-0013	IRS Fees	2.89
612063	12/06/16	Internal Revenue Service	Ogden, UT 84201-0013	IRS Fees	1,773.42
612130	12/13/16	WINCO Foods	,	Nuttrician Supplies	70.07
612150	12/15/16	PERSI	Boise, ID 83720-0078	General - PERSI - 122016	468.37
				General - PERSI - 122016	1,138.53
				General - PERSI - 122016	246.56
				General - PERSI - 122016	158.72
				General - PERSI - 122016	66.72
				Pyrl Deduct Transfer - 122016	1,845.08

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Deduct Transfer - 122016	128.00
				Tribes - PERSI - 122016	441.72
				Safe - PERSI Sick - 122016	11.57
				Title I - PERSI/Sick - 122016	76.11
				Title I - PERSI/Sick - 122016	16.17
				Title I - PERSI/Sick - 122016	21.26
				IDEA - PERSI Sick - 122016	37.74
				Title II - PERSI/Sick - 122016	40.63
				Title VII -PERSI - 122016	108.20
				NAM - Clas PERSI Sick - 122016	185.18
				NAM - Adm PERSI Sick - 122016	149.97
				NAM - Bus PERSI Sick - 122016	98.92
				Rural - PERSI Sick - 122016	17.30
612152	12/15/16	Internal Revenue Service	Ogden, UT 84201-0013	Nutrition - PERSI - 122016	134.82
				General - FICA - 122016	284.83
				General - FICA - 122016	149.93
				General - FICA - 122016	96.51
				General - FICA - 122016	40.57
				General - MEDCR - 122016	692.33
				Pyrl Deduct Transfer - 122016	1,953.29
				Pyrl Deduct Transfer - 122016	456.81
				Pyrl Deduct Transfer - 122016	2,362.67
				Tribes - FICA - 122016	559.30
				Safe Schools - FICA - 122016	7.04
				Title I - FICA - 122016	46.28
				Title I - FICA - 122016	9.83
				Title I - MEDCR - 122016	12.93
				IDEA - FICA - 122016	22.95
				Title II - FICA - 122016	20.03
				Title II - MEDCR - 122016	4.69
				Title VII-MEDCR - 122016	65.80
				NAM - Class. Benefits - 122016	112.60
				NAM - Admin FICA - 122016	91.20
				NAM - Bus. MEDCR - 122016	60.15
				Rural - MEDCR - 122016	10.52
612190	12/19/16	Adobe Systems	San Jose, CA 95110-2704	Nutrition - FICA - 122016	122.61
612310	12/31/16	Idaho State Tax Commission	Boise, ID 83722-2210	Creative Cloud	29.99
				Pyrl Deduct Transfer - 122016	739.00
				Pyrl Deduct Transfer - 122016	681.00
612311	12/31/16	PERSI	Boise, ID 83720-0078	General - PERSI - 122016	468.37
				Tribes - PERSI - 122016	441.72
				General - PERSI - 122016	1,138.52
				Safe - PERSI Sick - 122016	11.57
				General - PERSI - 122016	141.10
				General - PERSI - 122016	158.72
				General - PERSI - 122016	66.72

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title I - PERSI/Sick - 122016	76.11
				Title I - PERSI/Sick - 122016	14.75
				Title I - PERSI/Sick - 122016	21.26
				Pyrl Deduct Transfer - 122016	1,771.06
				IDEA - PERSI Sick - 122016	37.74
				Pyrl Deduct Transfer - 122016	128.00
				Title II - PERSI/Sick - 122016	40.63
				Title VII -PERSI - 122016	71.85
				NAM - Clas PERSI Sick - 122016	185.18
				NAM - Adm PERSI Sick - 122016	149.97
				NAM - Bus PERSI Sick - 122016	98.92
				Rural - PERSI Sick - 122016	17.30
				Nutrition - PERSI - 122016	140.89
612313	12/31/16	Internal Revenue Service	Ogden, UT 84201-0013	Safe Schools - FICA - 122016	7.04
				Title I - FICA - 122016	46.28
				Title I - FICA - 122016	8.97
				Title I - MEDCR - 122016	12.93
				General - FICA - 122016	284.81
				IDEA - FICA - 122016	22.95
				General - FICA - 122016	85.80
				General - FICA - 122016	96.51
				Title II - FICA - 122016	20.02
				Title II - MEDCR - 122016	4.69
				Tribes - FICA - 122016	461.37
				General - FICA - 122016	40.57
				Title VII-MEDCR - 122016	43.69
				General - MEDCR - 122016	692.35
				NAM - Class. Benefits - 122016	112.60
				Pyrl Deduct Transfer - 122016	1,788.89
				NAM - Admin FICA - 122016	91.20
				Pyrl Deduct Transfer - 122016	418.36
				NAM - Bus. MEDCR - 122016	60.15
				Pyrl Deduct Transfer - 122016	2,213.43
				Rural - MEDCR - 122016	10.52
				Nutrition - FICA - 122016	104.80
612317	12/31/16	Bank of Idaho	Pocatello, ID 83403-1487	Westwood Discount 12/14	44.66
				ShoBan Tribes 11/25	49.00
				Outer Limits 11/30	60.00
				Costco 12/15	359.97
				SLT Graphics 12/14	1,099.91
				Home Depot 12/05	137.81
				Family Fun 12/06	110.40
				Travel - Parkking 11/25	63.00
				Grounds - Fuel 12/07	21.19
				Home Depot 12/19	57.36
				Dominos 12/19	119.25

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Creative Cloud 12/19	29.99
				Teacher Appreciation Day 12/19	17.04
				Walmart 12/08	119.00
				Home Depot 12/14	105.33
				Golden Corral 12/19	242.48
				Dominos 11/21	83.20
				Costco 12/15	359.97CF
				Time Clock 12/16	68.00
				Overlimit Fee 12/19	39.00
				T Shirts Plus 12/05	69.93
				Mikes Music 12/14/	743.95
				ISU Parking 11/29	2.00
				Dollar Tree 12/14	66.25
				Walmart 12/15	294.00
				Telephones 12/09	399.95
				Dominos 11/30	134.16
				Nutrition Supplies 12/16	31.92
				Outer Limits 12/14	270.00
				Zurchers 12/05	75.93
				Grounds - Fuel 12/15	50.01
				Travel - Fuel 11/21	33.00
				Hotel - Hyatt - 11/21	19.18
				Hotel - Hyatt - 11/21	61.78
				Hotel - Mate 11/21	308.70
				Hotel - Mate 11/21	3.27
				Hotel - Quality Inn 11/22	169.83
				Travel - Car Rental 11/23	686.84
				Travel - Fuel - 11/25	31.50
				Travel - Fuel 11/25	7.75
ELECT	12/15/16	**PAYROLL TRANSFER**	Fort Hall, ID 83203	Title VII-Classified Emp - 122016	860.08
				General - Certified Teac - 122016	3,723.12
				General - Certified Teac - 122016	530.40
				NAM - Classified - 122016	1,472.00
				NAM - Admin - 122016	1,192.13
				General - Certified Teac - 122016	6,030.91
				General - District Admin - 122016	3,723.12
				NAM - Business - 122016	786.25
				General - Custodial - 122016	530.40
				General - Classified Emp - 122016	1,959.86
				Rural - Ed Media - 122016	137.50
				General - Certified Teac - 122016	605.00
				General - Certified Teac - 122016	117.24
				General - Certified Teac - 122016	300.00
				General - Certified Teac - 122016	1,472.00
				General - Certified Teac - 122016	571.20
				General - Certified Teac - 122016	323.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - Certified Teac - 122016	92.00
				General - Certified Teac - 122016	137.50
				General - Certified Teac - 122016	1,370.00
				General - Special Ed - 122016	1,261.63
				General - Certified Teac - 122016	1,192.13
				General - Certified Teac - 122016	169.00
				General - Certified Teac - 122016	786.25
				Nutrition - Classified - 122016	1,602.90
				General - Certified Teac - 122016	9,050.22
				General - Certified Teac - 122016	9,050.22
				Tribes - Classified Empl - 122016	7,311.55
				Safe Schools - Elem Cert - 122016	92.00
				Title I - Certified Teac - 122016	605.00
				Title I - Classified Emp - 122016	128.52
				Title I - District Admin - 122016	169.00
				IDEA Part B - Certified - 122016	300.00
				Title II - Salaries - 122016	323.00
				General - Certified Teac - 122016	1,121.54
				General - Certified Teac - 122016	1,261.63

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201422	01/09/17	Tyson Shay	,	Payroll Error 12/30/2016	250.00
201423	01/09/17	Tyson Shay	,	Payroll Error PP 12/30/2016	83.28
201424	01/20/17	Wayne Crue	Fort Hall, ID 83203	Snow Removal	100.00
201425	01/12/17	Stephen Farmer	,	Snow Removal	100.00
201440	01/13/17	Christine Lucero	,	Shoveling 1.5 hrs @ \$10.00/hr	15.00
201441	01/13/17	Walker Cates	,	Shoveling 1.5 hrs @ \$10.00/hr.	15.00
201442	01/13/17	Anthony Rivera	Fort Hall, ID 83203	Contract Work	25.00
201443	01/17/17	Anthony Rivera	Fort Hall, ID 83203	Labor 5 hrs @ \$10.00/hr	50.00
201445	01/19/17	Idaho Power	Seattle, WA 98124-1666	01/10/2017	2,241.41
201446	01/19/17	Joshua Tree Consulting	Blackfoot, ID 83221	12/29/16	500.00
201447	01/19/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	December 2016	142.30
201448	01/19/17	Teton Stage Lines	Idaho Falls, ID 83405	Dec 2016	9,343.47
201449	01/19/17	Design Space Modulars	Pasadena,, CA 91110-1566	1/3/2017-2/2/17	1,038.00
				1/2/2017--2/1/2017	3,960.00
201450	01/19/17	Fire Services of Idaho	Chubbuck, ID 83202	Dec 2016	25.00
201451	01/19/17	Laser Express	Pocatello, ID 83201	Ink Cartridges -MC	82.90
201452	01/19/17	AmeriPride Services Inc.	Twin Falls, ID 83301	12/07/16	161.81
				12/14/16	161.81
				12/21/16	182.93
				12/21/16	148.83
				12/28/16	161.81
201453	01/19/17	Century Link	Phoenix, AZ 85038-9040	Dec 2016	226.63
201454	01/19/17	Speech Therapy Services	Pocatello, ID 83201	November 2016	3,202.50
201455	01/19/17	Deaton & Co.	Pocatello, ID 83201-5278	2016 Audit Fees	7,694.00
201456	01/19/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 122016	113.42
				Pyrl Deduct Transfer - 122016	113.42
				Pyrl Deduct Transfer - 012017	113.42
201457	01/19/17	Idaho Health & Welfare	Boise, ID 83720-0036	Dec 2016	351.69
201458	01/19/17	Gem State Paper & Supply	Twin Falls, ID 83303	112/05/16	11.36
				12/06/16	266.34
				12/13/16	87.67
201459	01/19/17	ISB Educational Solutions	Boise, ID 83709	Remittance # 3424	550.02
201460	01/19/17	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	11/07/16	221.88
				11/09/16	155.66
				11/14/16	84.76
				11/28/16	150.98
				12/05/16	276.07
				12/12/17	69.02
				12/15/16	102.58
				112/28/16	183.19
201461	01/19/17	Food Services of America	Seattle, WA 98124-1846	12/14/16	802.78
				12/28/16	834.22
201462	01/19/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 122016	150.00
				Pyrl Deduct Transfer - 122016	150.00
				Pyrl Deduct Transfer - 012017	150.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201463	01/19/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 012017	231.00
				Pyrl Deduct Transfer - 122016	231.00
				Pyrl Deduct Transfer - 122016	231.00
201464	01/19/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 122016	100.00
				Pyrl Deduct Transfer - 122016	100.00
				Pyrl Deduct Transfer - 012017	100.00
201465	01/19/17	Kelly Steele	Blackfoot, ID 83221	Books for Students	1,600.00
201466	01/19/17	Boise State University	Boise, ID 83725	2017 Education Career Fair	100.00
201467	01/19/17	Anthony Rivera	Fort Hall, ID 83203	Labor 1 Hr. @ \$10.00/hr	10.00
201468	01/19/17	Idaho Charter School Network	Boise, ID 83702,	2016-2017 Dues	100.00
201469	01/19/17	Joel F. Weaver - Travel/Reimbr	,	Boise, ID -	402.76
201470	01/20/17	Lisa Lindsay	Pocatello, ID 83202	1st Payroll Advance 01/20/17	500.00
201471	01/20/17	Wayne Crue	Fort Hall, ID 83203	Snowplowing 1/19/2017	100.00
201472	01/20/17	Stephen Farmer	,	Snow Plowing 1/19/2017	100.00
201473	01/25/17	Wayne Crue	Fort Hall, ID 83203	Snow Removal 01/23-24/2017	200.00
201474	01/25/17	Stephen Farmer	,	Snow Removal 1/23-24/2017	200.00
201475	01/26/17	Sherice Gould	Pocatello, ID 83202	***VOID***	0.00
201476	01/26/17	Sherice Gould	Pocatello, ID 83202	Early Paycheck #1	500.00
201477	01/26/17	Ivan Tinno	Fort Hall, ID	Early Paycheck #1	100.00
201493	01/31/17	Carmella Flores	Blackfoot, ID 83221	Reimbursement for Driving Tests	25.00
201494	01/31/17	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 012017	584.62
				General - Insurance - 012017	2,182.26
				General - Insurance - 012017	677.78
				General - Insurance - 012017	245.73
				General - Insurance - 012017	221.63
				General - Insurance - 012017	584.63
				General - Insurance - 012017	2,153.32
				General - Insurance - 012017	1,149.95
				General - Insurance - 012017	245.73
				General - Insurance - 012017	221.63
				Tribes - Insurance - 012017	1,108.17
				Tribes - Insurance - 012017	1,108.18
				Safe - Elem Benefits - 012017	13.43
				Safe - Elem Benefits - 012017	13.43
				Title I - Insurance - 012017	117.84
				Title I - Insurance - 012017	31.42
				Title I - Insurance - 012017	117.84
				Title I - Insurance - 012017	31.42
				IDEA - Certified Ins. - 012017	58.43
				IDEA - Certified Ins. - 012017	58.43
				Title II - Insurance - 012017	57.91
				Title II - Insurance - 012017	57.92
				NAM - Class. Benefits - 012017	443.27
				NAM - Class. Benefits - 012017	443.27
				NAM - Admin Benefits - 012017	221.64
				NAM - Admin Benefits - 012017	221.64

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NAM - Bus. Benefits - 012017	221.64
				NAM - Bus. Benefits - 012017	221.64
				Rural - Ben Ed Media - 012017	20.09
				Rural - Ben Ed Media - 012017	20.09
				Nutrition - Insurance - 012017	443.27
201496	01/31/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 012017	150.00
				Pyrl Deduct Transfer - 012017	150.00
201497	01/31/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 012017	231.00
				Pyrl Deduct Transfer - 012017	231.00
201498	01/31/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 012017	100.00
				Pyrl Deduct Transfer - 012017	100.00
201499	01/31/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 012017	113.42
				Pyrl Deduct Transfer - 012017	113.42
701030	01/03/17	Nextiva VOIP Service	Scottsdale, AZ 85250	Telephone Services December 2016	58.00
701031	01/03/17	Travel - Fees	,	Travel Fees	221.69
701060	01/06/17	Idaho State University	Pocatello, ID 83209	ISU Heartland Payment	7.15
701061	01/06/17	WalMart	Pocatello, ID 83202	Elementary Supplies	33.76
701062	01/06/17	Office Max - Office Supply	Pocatello, ID 83201	District Admin Supplies	62.86
701063	01/06/17	Idaho State University	Pocatello, ID 83209	ISU Education	260.00
701065	01/06/17	Office Max - Office Supply	Pocatello, ID 83201	District Admin Supplies	319.98
701090	01/09/17	COSTCO Warehouse	Pocatello, ID 83202	District Admin Supplies	17.46
701091	01/09/17	TP Gas	,	Supplies Grounds - Gas	30.00
701092	01/09/17	Office Max - Office Supply	Pocatello, ID 83201	General Supplies	54.92
701093	01/09/17	Silver Creek Supply	,	General Supplies - Grounds	59.86
701100	01/10/17	SLT Graphics	Pocatello, ID 83206	General Supplies	12.98
701101	01/10/17	Idaho State University	Pocatello, ID 83209	Supplies Inst Improve	29.15
701102	01/10/17	TP Gas	,	Fuel for Bus	95.00
701103	01/10/17	Textbook Exchange	,	Supplies Inst Improve	178.92
701155	01/15/17	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 012017	40.57
				General - FICA - 012017	177.00
				General - FICA - 012017	284.81
				General - MEDCR - 012017	692.33
				General - FICA - 012017	96.51
				Pyrl Deduct Transfer - 012017	2,037.32
				Pyrl Deduct Transfer - 012017	460.62
				Tribes - FICA - 012017	554.44
				Safe Schools - FICA - 012017	7.04
				Title I - FICA - 012017	46.28
				Title I - FICA - 012017	6.81
				Title I - MEDCR - 012017	12.93
				IDEA - FICA - 012017	22.95
				Title II - FICA - 012017	20.02
				Title II - MEDCR - 012017	4.69
				Title VII-MEDCR - 012017	76.48
				NAM - Class. Benefits - 012017	100.12
				NAM - Admin FICA - 012017	91.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NAM - Bus. MEDCR - 012017	60.15
				Rural - MEDCR - 012017	10.52
				Pyrl Deduct Transfer - 012017	1,969.45
				Nutrition - FICA - 012017	125.22
701156	01/15/17	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 012017	441.72
				Safe - PERSI Sick - 012017	11.57
				Title I - PERSI/Sick - 012017	76.11
				Title I - PERSI/Sick - 012017	11.21
				Title I - PERSI/Sick - 012017	21.26
				IDEA - PERSI Sick - 012017	37.74
				Title II - PERSI/Sick - 012017	40.63
				General - PERSI - 012017	468.37
				General - PERSI - 012017	1,138.50
				Title VII -PERSI - 012017	125.75
				NAM - Clas PERSI Sick - 012017	164.65
				General - PERSI - 012017	291.06
				General - PERSI - 012017	158.72
				NAM - Adm PERSI Sick - 012017	149.97
				General - PERSI - 012017	66.72
				Pyrl Deduct Transfer - 012017	1,868.09
				NAM - Bus PERSI Sick - 012017	98.92
				Pyrl Deduct Transfer - 012017	1,995.25
				Rural - PERSI Sick - 012017	17.30
				Nutrition - PERSI - 012017	140.89
701171	01/17/17	Adobe Systems	San Jose, CA 95110-2704		29.99
701190	01/19/17	Internal Revenue Service	Ogden, UT 84201-0013	Payroll - IRS Extra Credit Payment	1,782.95
701200	01/20/17	IRS - Balance Sheet	Ogden, UT 84201-0013	2016 Overpaid Taxes Fine	289.96
701310	01/31/17	Internal Revenue Service	Ogden, UT 84201-0013	General - MEDCR - 012017	692.36
				Tribes - FICA - 012017	587.22
				Safe Schools - FICA - 012017	7.04
				Pyrl Deduct Transfer - 012017	2,192.47
				Pyrl Deduct Transfer - 012017	509.26
				General - FICA - 012017	96.51
				Title I - FICA - 012017	46.28
				Title I - FICA - 012017	9.09
				Title I - MEDCR - 012017	12.93
				IDEA - FICA - 012017	22.95
				Title II - FICA - 012017	20.03
				Title II - MEDCR - 012017	4.69
				Title VII-MEDCR - 012017	76.48
				General - FICA - 012017	284.82
				NAM - Class. Benefits - 012017	96.11
				General - FICA - 012017	384.08
				NAM - Admin FICA - 012017	91.20
				NAM - Bus. MEDCR - 012017	60.15
				General - FICA - 012017	44.63

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
701311	01/31/17	PERSI	Boise, ID 83720-0078	Rural - MEDCR - 012017	10.52
				Nutrition - FICA - 012017	139.88
				Pyrl Deduct Transfer - 012017	2,177.71
				Tribes - PERSI - 012017	441.72
				General - PERSI - 012017	1,138.53
				General - PERSI - 012017	478.78
				General - PERSI - 012017	158.72
				General - PERSI - 012017	73.40
				IDEA - PERSI Sick - 012017	37.74
				Pyrl Deduct Transfer - 012017	1,979.31
				Pyrl Deduct Transfer - 012017	1,995.24
				Title II - PERSI/Sick - 012017	40.63
				Safe - PERSI Sick - 012017	11.57
				Title VII -PERSI - 012017	125.74
				NAM - Clas PERSI Sick - 012017	158.05
				General - PERSI - 012017	468.37
				NAM - Adm PERSI Sick - 012017	149.97
				NAM - Bus PERSI Sick - 012017	98.92
				Title I - PERSI/Sick - 012017	76.11
				Rural - PERSI Sick - 012017	17.30
				Title I - PERSI/Sick - 012017	14.97
				Title I - PERSI/Sick - 012017	21.26
701312	01/31/17	Idaho State Tax Commission	Boise, ID 83722-2210	Nutrition - PERSI - 012017	155.36
				Pyrl Deduct Transfer - 012017	636.00
				Pyrl Deduct Transfer - 012017	559.00
701313	01/31/17	Bank of Idaho	Pocatello, ID 83403-1487	Adobe Creative Cloud	29.99
				Smiths Food	8.48
				Dicks Clothing	50.75
				HMCO Books	189.95
				Idaho State University	1.00
				Lowes	134.94
				Jo-Ann Store	30.51
				Walmart	72.82
				Staples	356.61
				Costco	36.75
				HMCO Books	190.83
				Amazon Prime	99.00
				Costco	135.48
				Time Clock Plus	68.00
				TP Gas	40.02
				TP Gas	39.50
				Dennys Wrecker Service	86.11
				Home Depot	27.43
				Office Max	299.98
				Office Max	299.98

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
ELECT	01/15/17	**PAYROLL TRANSFER**	Fort Hall, ID 83203	Title I - Certified Teac - 012017	605.00
				General - Certified Teac - 012017	9,050.22
				Title I - Classified Emp - 012017	89.11
				NAM - Classified - 012017	1,308.79
				Title I - Certified Teac - 012017	605.00
				Title I - Classified Emp - 012017	118.95
				IDEA Part B - Certified - 012017	300.00
				Title II - Salaries - 012017	323.00
				Title VII-Classified Emp - 012017	999.60
				NAM - Classified - 012017	1,256.38
				NAM - Admin - 012017	1,192.13
				General - District Admin - 012017	3,723.12
				General - Certified Teac - 012017	9,050.22
				General - Classified Emp - 012017	2,313.61
				General - Special Ed - 012017	1,261.63
				Tribes - Classified Empl - 012017	7,247.61
				Nutrition - Classified - 012017	1,828.38
				General - Classified Emp - 012017	5,020.69
				NAM - Business - 012017	786.25
				Safe Schools - Elem Cert - 012017	92.00
				General - Custodial - 012017	530.40
				General - District Admin - 012017	3,723.12
				Title I - District Admin - 012017	169.00
				IDEA Part B - Certified - 012017	300.00
				Title II - Salaries - 012017	323.00
				Title VII-Classified Emp - 012017	999.60
				NAM - Admin - 012017	1,192.13
				NAM - Business - 012017	786.25
				Rural - Ed Media - 012017	137.50
				Nutrition - Classified - 012017	1,636.88
				General - Special Ed - 012017	1,261.63
				Safe Schools - Elem Cert - 012017	92.00
				Rural - Ed Media - 012017	137.50
				Tribes - Classified Empl - 012017	7,676.19
				General - Custodial - 012017	583.44
				Title I - District Admin - 012017	169.00

(Mo-Yr: 02-2017-02-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201495	02/02/17	Food Services of America	Seattle, WA 98124-1846	Food Supplies	661.26
				Food Supplies	339.76
				Food Supplies	383.51
				Food Supplies	1,138.29
201500	02/02/17	Design Space Modulars	Pasadena,, CA 91110-1566	Modular Classroom	1,038.00
				Modular Classroom	1,187.99
				Modular Classroom	3,960.00
201501	02/02/17	Houghton Mifflin Harcourt	Chicago, IL 60693	Books	2,105.25
201502	02/06/17	State Department of Education	Boise, ID 83720-0027	Lorinda Sowell Certification	100.00
201503	02/06/17	State Department of Education	Boise, ID 83720-0027	Cyd Crue Certification	100.00
201504	02/07/17	Joel F. Weaver - Travel/Reimbr	,	Travel Reimbursement	351.76
201505	02/07/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Utilities	130.30
201506	02/07/17	Department Health and Welfare	Boise, ID 83720-0036	Departof Health & Welf final match	141.40
201507	02/07/17	AmeriPride Services Inc.	Twin Falls, ID 83301	Custodial	161.81
				Custodial	161.81
				Custodial	161.81
				Custodial	244.31
201508	02/07/17	Gem State Paper & Supply	Twin Falls, ID 83303	Gem State Paper & Supply	73.67
				Gem State Paper & Supply	197.04
				Gem State Paper & Supply	25.40
				Gem State Paper & Supply	27.90
				Gem State Paper & Supply	24.46
				Gem State Paper & Supply	55.13
201509	02/07/17	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	School lunch program	274.75
				School lunch program	179.33
				School lunch program	155.50
201510	02/07/17	Bryan Hudson, Jr.	Pocatello, ID 83201	3rd Early Paycheck 02/15/2017	800.00
201511	02/07/17	State Department of Education	Boise, ID 83720-0027	** VOID **	0.00
201512	02/07/17	State Department of Education	Boise, ID 83720-0027	** VOID **	0.00
201513	02/07/17	State Department of Education	Boise, ID 83720-0027	** VOID **	0.00
201514	02/08/17	Wayne Crue	Fort Hall, ID 83203	Snow Removal 2/7/2017	200.00
201515	02/10/17	Kelly Steele	Blackfoot, ID 83221	Books for (17) Staff	272.00
201530	02/13/17	2M Data Systems	Orem, UT 84057	Services Business	100.00
201531	02/13/17	Teton Stage Lines	Idaho Falls, ID 83405	Transportaion Services	12,378.86
201532	02/13/17	Fire Services of Idaho	Chubbuck, ID 83202	Quarterly Alarm Monitoring	105.00
201533	02/13/17	Laser Express	Pocatello, ID 83201	Copy Toner	240.00
201534	02/13/17	Century Link	Phoenix, AZ 85038-9040	Utilities	219.02
201535	02/13/17	Jessica Lucero	Pocatello, ID 83204	January - Feb 2017	1,202.50
201536	02/13/17	Idaho State Board of Education	Boise, ID 83720	Authorizer Fee	4,533.77
201537	02/13/17	Ivan Tinno	Fort Hall, ID	Ivan Tinno Reimbursement	26.42
201538	02/13/17	Joe Lucero	Pocatello, ID 83201	Purchased Services	30.00
201539	02/13/17	Walker Cates	,	Purchased Services	35.00
201540	02/13/17	Tino Lucero	,	Purchased Services	35.00
201541	02/13/17	Carmella Flores	Blackfoot, ID 83221	Reimbursement	35.00
201542	02/13/17	State Department of Education	Boise, ID 83720-0027	** VOID **	0.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201543	02/13/17	Idaho State Board of Education	Boise, ID 83720	** VOID **	0.00
201544	02/13/17	Teton Stage Lines	Idaho Falls, ID 83405	** VOID **	0.00
201545	02/13/17	Teton Stage Lines	Idaho Falls, ID 83405	Transportation Services	93.64
201546	02/14/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 022017	113.42
201547	02/14/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 022017	150.00
201548	02/14/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 022017	100.00
201549	02/14/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 022017	231.00
201550	02/17/17	Joshua Tree Consulting	Blackfoot, ID 83221	Joshua Tree Consulting	500.00
201551	02/21/17	Idaho Power	Seattle, WA 98124-1666	Utilities	2,423.49
201553	02/21/17	ShoBan News	Fort Hall, ID 83203	Advertising	120.00
201554	02/21/17	Design Space Modulars	Pasadena,, CA 91110-1566	Classroom Modular	1,187.99
201555	02/21/17	ISB Educational Solutions	Boise, ID 83709	Medicaid Administration Fee	94.98
201556	02/21/17	Ivan Tinno	Fort Hall, ID	Nutrician Reimbursement	20.06
201557	02/21/17	Design Space Modulars	Pasadena,, CA 91110-1566	Modular Building	3,960.00
201558	02/22/17	Mervin Uribe	Fort Hall, ID 83203	Services Custodial	50.00
201559	02/23/17	BVAS	,	Books	464.20
201560	02/23/17	BVAS	,	Books	464.20
201577	02/28/17	2M Data Systems	Orem, UT 84057	Payroll manager & 2017 tax rates	505.00
201578	02/28/17	Joshua Tree Consulting	Blackfoot, ID 83221	Monthly maintenance agreement	500.00
201579	02/28/17	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 022017	584.62
				General - Insurance - 022017	2,137.72
				General - Insurance - 022017	1,163.90
				General - Insurance - 022017	245.73
				General - Insurance - 022017	223.24
				General - Insurance - 022017	584.64
				General - Insurance - 022017	2,148.01
				General - Insurance - 022017	1,155.28
				General - Insurance - 022017	245.73
				General - Insurance - 022017	221.64
				Tribes - Insurance - 022017	1,108.17
				Tribes - Insurance - 022017	1,108.20
				Safe - Elem Benefits - 022017	13.43
				Safe - Elem Benefits - 022017	13.43
				Title I - Insurance - 022017	117.84
				Title I - Insurance - 022017	31.42
				Title I - Insurance - 022017	117.84
				Title I - Insurance - 022017	31.42
				IDEA - Certified Ins. - 022017	58.43
				IDEA - Certified Ins. - 022017	58.43
				Title II - Insurance - 022017	57.91
				Title II - Insurance - 022017	57.93
				NAM - Class. Benefits - 022017	443.27
				NAM - Admin Benefits - 022017	221.64
				NAM - Admin Benefits - 022017	221.64
				NAM - Bus. Benefits - 022017	221.64
				NAM - Bus. Benefits - 022017	221.64

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Rural - Ben Ed Media - 022017	20.09
				Rural - Ben Ed Media - 022017	20.09
				Nutrition - Insurance - 022017	443.27
				Nutrition - Insurance - 022017	4,432.76
201580	02/28/17	Design Space Modulars	Pasadena,, CA 91110-1566	Classrooms	1,038.00
201581	02/28/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 022017	150.00
201582	02/28/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 022017	231.00
201583	02/28/17	Wayne Crue	Fort Hall, ID 83203	** VOID **	0.00
201584	02/28/17	Norm Buxton	Blackfoot, ID 83221	Bus driver's License Test	60.00
201585	02/28/17	Eligibility Tracking Calculato	San Antonio, TX 78232	Delivery of 1095 forms	18.75
201586	02/28/17	Parking Services	Seattle, WA 98105	Parking Ticket	50.00
702021	02/02/17	Nextiva VOIP Service	Scottsdale, AZ 85250	Phone Service	58.00
702140	02/14/17	Pocatello Recreational	,	Ski Trip for kids	184.00
702156	02/14/17	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 022017	441.72
				General - PERSI - 022017	468.37
				General - PERSI - 022017	1,138.53
				Safe - PERSI Sick - 022017	11.57
				General - PERSI - 022017	575.76
				General - PERSI - 022017	158.72
				Title I - PERSI/Sick - 022017	76.11
				Title I - PERSI/Sick - 022017	16.17
				Title I - PERSI/Sick - 022017	21.26
				General - PERSI - 022017	80.07
				Pyrl Deduct Transfer - 022017	2,038.65
				Pyrl Deduct Transfer - 022017	1,995.25
				IDEA - PERSI Sick - 022017	37.74
				Title II - PERSI/Sick - 022017	40.63
				Title VII -PERSI - 022017	128.01
				NAM - Clas PERSI Sick - 022017	160.89
				NAM - Adm PERSI Sick - 022017	149.97
				NAM - Bus PERSI Sick - 022017	98.92
				Rural - PERSI - 022017	17.30
				Nutrition - PERSI Sic - 022017	155.36
702157	02/14/17	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 022017	445.90
				General - FICA - 022017	96.51
				General - FICA - 022017	48.69
				General - MEDCR - 022017	284.81
				General - MEDCR - 022017	692.34
				Tribes - MEDCR - 022017	579.67
				Pyrl Deduct Transfer - 022017	2,232.02
				Pyrl Deduct Transfer - 022017	522.02
				Pyrl Deduct Transfer - 022017	2,405.62
				Safe Schools - MEDCR - 022017	7.04
				Title I - FICA - 022017	46.28
				Title I - FICA - 022017	9.83
				Title I - MEDCR - 022017	12.93

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IDEA - FICA - 022017	22.95
				Title II - FICA - 022017	20.02
				Title II - MEDCR - 022017	4.69
				Title VII-MEDCR - 022017	77.84
				NAM - Class. Benefits - 022017	97.85
				NAM - Admin MEDCR - 022017	91.20
				NAM - Bus. MEDCR - 022017	60.15
				General - FICA - 022017	5.35
				Rural - MEDCR - 022017	10.52
				Nutrition - MEDCR - 022017	139.47
702170	02/17/17	Adobe Systems	San Jose, CA 95110-2704	Adobe Creative Cloud	29.99
702210	02/21/17	Reallusion	San Jose, CA 95110	Software	583.00
702280	02/28/17	Internal Revenue Service	Ogden, UT 84201-0013	Tribes - FICA - 022017	549.26
				Safe Schools - MEDCR - 022017	7.04
				General - FICA - 022017	378.72
				General - FICA - 022017	24.10
				General - FICA - 022017	96.51
				General - FICA - 022017	44.39
				General - MEDCR - 022017	284.82
				General - MEDCR - 022017	692.31
				Title I - FICA - 022017	8.74
				Title I - FICA - 022017	12.93
				Title I - MEDCR - 022017	46.28
				Pyrl Deduct Transfer - 022017	2,078.35
				IDEA - MDCR - 022017	22.95
				Pyrl Deduct Transfer - 022017	486.03
				Title II - FICA - 022017	20.03
				Title II - MEDCR - 022017	4.69
				Pyrl Deduct Transfer - 022017	2,109.61
				Title VII-MEDCR - 022017	68.15
				NAM - Admin FICA - 022017	91.20
				NAM - Bus. MEDCR - 022017	60.15
				Rural - MEDCR - 022017	10.52
				Nutrition - MEDCR - 022017	141.59
702281	02/28/17	PERSI	Boise, ID 83720-0078	Title I - PERSI/Sick - 022017	21.26
				General - PERSI - 022017	468.37
				IDEA - PERSI Sick - 022017	37.74
				General - PERSI - 022017	1,138.52
				General - PERSI - 022017	468.01
				Safe - PERSI Sick - 022017	11.57
				Title II - PERSI/Sick - 022017	40.63
				General - PERSI - 022017	158.72
				General - PERSI - 022017	66.72
				Tribes - PERSI - 022017	441.72
				Title VII -PERSI - 022017	112.06
				Pyrl Deduct Transfer - 022017	1,995.24

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NAM - Adm PERSI Sick - 022017	149.97
				Pyrl Deduct Transfer - 022017	1,876.86
				NAM - Bus PERSI Sick - 022017	98.91
				Rural - PERSI Sick - 022017	17.30
				Title I - PERSI/Sick - 022017	76.11
				Nutrition - PERSI Sic - 022017	155.36
				Title I - PERSI/Sick - 022017	14.37
702282	02/28/17	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 022017	679.00
				Pyrl Deduct Transfer - 022017	581.00
702284	02/28/17	Bank of Idaho	Pocatello, ID 83403-1487	Analysis Charge	10.00
702285	02/28/17	Bank of Idaho	Pocatello, ID 83403-1487	Adobe	29.99
				USPS	98.00
				Time Clock Plus	68.00
				Hotels.com	120.25
				USPS	8.68
				Reallusion	199.00
				Trading Post Grocerty	9.58
				Amazon Digital Svcs	14.99
				Salt Lake Express	98.50
				I Station - Combined with 981.13	18.87
				Staples	226.63
				Walmart	35.32
				Amazon	149.50
				SLT Graphics	16.98
				Office Max	156.95
				Deluxe Checks for Business	384.83
				Salt Lake Express	391.00
				SLT Graphics	14.00
				Multi-Health Systems	280.80
				Trading Post Grocery	71.87
				TP Gas	83.15
				Amazon Mktpl	9.98
				I Station - Combined with 18.87	981.13
				Reallusion	299.00
				Staples	309.10
ELECT	02/14/17	**PAYROLL TRANSFER**	Fort Hall, ID 83203	General - Certified Teac - 022017	300.00
				NAM - Admin - 022017	1,192.13
				NAM - Business - 022017	786.25
				General - Certified Teac - 022017	3,723.12
				General - Certified Teac - 022017	636.48
				General - Certified Teac - 022017	7,577.17
				General - Certified Teac - 022017	323.00
				General - Certified Teac - 022017	128.52
				Title I - Certified Teac - 022017	605.00
				Nutrition - Classified - 022017	1,851.00
				General - Certified Teac - 022017	92.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - Certified Teac - 022017	1,278.95
				General - Certified Teac - 022017	169.00
				Title VII-Classified Emp - 022017	890.79
				Rural - Ed Media - 022017	137.50
				IDEA Part B - Certified - 022017	300.00
				General - Certified Teac - 022017	1,017.59
				General - Certified Teac - 022017	786.25
				General - Certified Teac - 022017	1,192.13
				Title I - Classified Emp - 022017	114.24
				Title I - District Admin - 022017	169.00
				Title II - Salaries - 022017	323.00
				General - Certified Teac - 022017	137.50
				General - Certified Teac - 022017	1,823.12
				General - Certified Teac - 022017	9,050.22
				General - Classified Emp - 022017	4,950.41
				General - Substitutes - 022017	315.00
				General - Special Ed - 022017	1,261.63
				Safe Schools - Elem Cert - 022017	92.00
				General - Certified Teac - 022017	605.00
				General - District Admin - 022017	3,723.12
				General - Custodial - 022017	580.40
				Tribes - Classified Empl - 022017	7,180.27
				General - Certified Teac - 022017	9,050.22
				General - Certified Teac - 022017	5,828.76
				General - Certified Teac - 022017	70.00
				General - Certified Teac - 022017	1,261.63

(Mo-Yr: 03-2017-03-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201587	03/06/17	Wayne Crue	Fort Hall, ID 83203	Snow Removal	200.00
201588	03/08/17	Bellon Visiting Author	Pocatello, ID 83201	** VOID **	0.00
201589	03/08/17	Bellon Visiting Author	Pocatello, ID 83201	Visiting Author	100.00
201590	03/08/17	Lisa Lindsay	Pocatello, ID 83202	Payroll Advance	100.00
201591	03/09/17	Norm Buxton	Blackfoot, ID 83221	** VOID **	0.00
201592	03/09/17	Norm Buxton	Blackfoot, ID 83221	** VOID **	0.00
201593	03/14/17	Idaho State University	Pocatello, ID 83209	ISU Job Fair	115.00
201608	03/14/17	Inez Preacher	Fort Hall, ID 83203	Payroll	1,110.30
201610	03/15/17	Josh Washakie	Fort Hall, ID 83203	Purchased Services	320.00
201611	03/15/17	Joe Lucero	Pocatello, ID 83201	Purchased Services	200.00
201612	03/15/17	Kirk Lindsay	Pocatello, ID 83204	Payroll Adjustment	155.65
201613	03/15/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 032017	231.00
201614	03/15/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 032017	150.00
201615	03/16/17	Carmella Flores	Blackfoot, ID 83221	Bus Test - Reimbursement	95.00
201616	03/16/17	State Department of Education	Boise, ID 83720-0027	Angie Fingerprints	32.00
201617	03/16/17	Joe Lucero	Pocatello, ID 83201	3-2-17 4 Hrs @ \$10.00	40.00
				3-3-17 4 Hrs @ \$10.00	40.00
201618	03/17/17	Idaho State University	Pocatello, ID 83209	Field Trip	46.00
201619	03/20/17	Food Services of America	Seattle, WA 98124-1846	Nutrition - 02/01/17	856.35
				Nutrition - 02/08/17	810.48
				Nutrition - 02/15/17	972.40
				Nutrition	838.71
201620	03/20/17	A New Hope, LLC	Pocatello, ID 83201	Student Intervention	2,816.00
201621	03/20/17	Idaho Power	Seattle, WA 98124-1666	Electricity	1,706.56
201622	03/20/17	Brandon Nightengale	Pocatello, ID 83201	Purchased Labor - 5 hours @ \$ 10	50.00
201623	03/20/17	AmeriPride Services Inc.	Twin Falls, ID 83301	Supplies Custodial	244.31
				Supplies Custodial	272.28
				Supplies Custodial	195.06
				Supplies Custodial	161.81
				Supplies Custodial	72.00
201624	03/20/17	Teton Stage Lines	Idaho Falls, ID 83405	Bus Transportation	14,633.91
201625	03/20/17	Culligan of Pocatello	Pocatello, ID 83201	Water	33.00
201626	03/20/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Water, Sewer, Trash	142.30
201627	03/20/17	Del Monte Meats	Pocatello, ID 83204	Nutrition	203.90
201628	03/20/17	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Nutrition	230.17
				Nutrition	231.83
				Nutrition	152.16
				Nutrition	149.88
201629	03/20/17	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition Supplies	72.12
				Nutrition Supplies	204.16
				Nutrition Supplies	110.99
				Nutrition Supplies	38.15
				Nutrition Supplies	57.36
				Nutrition Supplies	248.69
201630	03/20/17	ISB Educational Solutions	Boise, ID 83709	Medicaid - Admin Fee	35.67

(Mo-Yr: 03-2017-03-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201631	03/20/17	Speech Therapy Services	Pocatello, ID 83201	Speech Therapy	2,165.00
201632	03/20/17	Century Link	Phoenix, AZ 85038-9040	Telephones	226.79
201633	03/20/17	Idaho Health & Welfare	Boise, ID 83720-0036	Medicaid Match Funds - Feb 2017	2,903.19
201634	03/20/17	A New Hope, LLC	Pocatello, ID 83201	Behaviorl Therapy	1,185.39
				Behavioral Therapy	766.61
201635	03/20/17	Speech Therapy Services	Pocatello, ID 83201	Speech Therapy	2,692.50
201636	03/20/17	Teton Stage Lines	Idaho Falls, ID 83405	Bus Transportation	55.00
201637	03/20/17	Speech Therapy Services	Pocatello, ID 83201	Speech Therapy	2,630.00
201638	03/22/17	Sherice Gould	Pocatello, ID 83202	Payroll Advance #2	300.00
201639	03/27/17	Ivan Tinno	Fort Hall, ID	Ivan Tinno - Reimbursement	22.14
201640	03/27/17	Ivan Tinno	Fort Hall, ID	Water	33.00
201641	03/27/17	BAHM Electric	Fort Hall, ID 83203	Labor	200.00
201642	03/27/17	Laser Express	Pocatello, ID 83201	Printer supplies	319.00
201643	03/27/17	Design Space Modulars	Pasadena,, CA 91110-1566	Modular Buildings	1,187.99
				Modular Buildings	3,960.00
				Modular Buildings	1,038.00
				Modular Buildings	1,038.00CF
				Modular Buildings	459.12CF
201655	03/30/17	Reba Teran	Fort Washakie, WY 82514	Per Diem for Interview	457.98
201656	03/31/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 032017	150.00
201657	03/31/17	U. S. Treasury Dept	Birmingham, AL 35283-0794	Pyrl Deduct Transfer - 032017	126.85
201658	03/31/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 032017	231.00
201672	03/31/17	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 032017	584.64
				General - Insurance - 032017	584.62
				General - Insurance - 032017	2,153.30
				General - Insurance - 032017	1,149.93
				General - Insurance - 032017	245.73
				General - Insurance - 032017	221.63
				General - Insurance - 032017	2,195.09
				General - Insurance - 032017	3,767.85
				General - Insurance - 032017	245.73
				General - Insurance - 032017	221.64
				Tribes - Insurance - 032017	975.19
				Tribes - Insurance - 032017	975.22
				Safe - Elem Benefits - 032017	13.43
				Safe - Elem Benefits - 032017	13.43
				Title I - Insurance - 032017	117.84
				Title I - Insurance - 032017	31.42
				Title I - Insurance - 032017	117.84
				Title I - Insurance - 032017	31.42
				IDEA - Certified Ins. - 032017	58.43
				IDEA - Certified Ins. - 032017	58.43
				Title II - Insurance - 032017	57.91
				Title II - Insurance - 032017	57.93
				NAM - Class. Benefits - 032017	132.99
				NAM - Class. Benefits - 032017	132.98

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NAM - Admin Benefits - 032017	221.64
				NAM - Admin Benefits - 032017	221.64
				NAM - Bus. Benefits - 032017	221.63
				NAM - Bus. Benefits - 032017	221.64
				Rural - Ben Ed Media - 032017	20.09
				Rural - Ben Ed Media - 032017	20.09
				Nutrition - Insurance - 032017	443.27
				Nutrition - Insurance - 032017	443.28
703020	03/02/17	Nextiva VOIP Service	Scottsdale, AZ 85250	Telephone Service	58.00
703150	03/20/17	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 032017	382.38
				Safe - PERSI Sick - 032017	11.57
				Title I - PERSI/Sick - 032017	76.11
				Title I - PERSI/Sick - 032017	14.37
				Title I - PERSI/Sick - 032017	21.26
				IDEA - PERSI Sick - 032017	37.74
				Pyrl Deduct Transfer - 032017	1,867.31
				Title II - PERSI/Sick - 032017	40.63
				Title VII -PERSI - 032017	107.34
				NAM - Clas PERSI Sick - 032017	59.36
				NAM - Adm PERSI Sick - 032017	149.97
				NAM - Bus PERSI Sick - 032017	98.90
				General - PERSI - 032017	468.37
				General - PERSI - 032017	1,138.53
				Rural - PERSI - 032017	17.30
				General - PERSI - 032017	455.03
				General - PERSI - 032017	158.72
				Nutrition - PERSI Sic - 032017	155.36
				General - PERSI - 032017	66.72
				Pyrl Deduct Transfer - 032017	1,995.25
703151	03/20/17	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 032017	96.51
				General - FICA - 032017	40.57
				General - MEDCR - 032017	284.82
				General - MEDCR - 032017	692.36
				Pyrl Deduct Transfer - 032017	1,979.25
				Pyrl Deduct Transfer - 032017	462.92
				Pyrl Deduct Transfer - 032017	2,002.27
				Tribes - MEDCR - 032017	452.14
				Safe Schools - MEDCR - 032017	7.04
				Title I - FICA - 032017	46.28
				Title I - FICA - 032017	8.74
				Title I - MEDCR - 032017	12.93
				IDEA - FICA - 032017	22.95
				Title II - FICA - 032017	20.02
				Title II - MEDCR - 032017	4.69
				Title VII-MEDCR - 032017	65.27
				NAM - Class. Benefits - 032017	36.10

(Mo-Yr: 03-2017-03-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NAM - Admin MEDCR - 032017	91.20
				NAM - Bus. MEDCR - 032017	60.15
				Rural - MEDCR - 032017	10.52
				General - FICA - 032017	347.35
				General - FICA - 032017	2.68
				Nutrition - MEDCR - 032017	139.85
703170	03/17/17	Adobe Systems	San Jose, CA 95110-2704	Creative Cloud	29.99
703270	03/27/17	Bank of Idaho	Pocatello, ID 83403-1487	Staples	313.22
				Amazon	465.19
				Amazon Mktplace Pmts	8.49
				SLT Graphics	16.98
				Amazon Mktplace Pmts	71.88
				Scotts Lock & Key	90.00
				Phillips 66	92.12
				Hobby Lobby	12.05
				Amazon Digital Services	14.99
				Tiimeclock Plus	68.00
				Frng Trans Fee - Unity	0.20
				Home Depot	902.31
				American Fort Worth Tx	436.10
				USPS	15.63
				Holdiday Inn Washington DC	1,204.51
				Delta Skating	24.50
				Costco	486.88
				Home Depot	299.88
				Costco	60.78
				Amazon	48.86
				Deleta	154.50
				Amazon Mkplace Pmts	150.75
				Home Depot	224.14
				Amazon Mkplace Pmts	35.23
				Donzia Gift Shop	248.00
				Trading Post Grocery	51.25
				Trello	115.72
				Tabacco Connection	217.05
				Amazon	64.60
				Amazon	339.99
				Amazon Mktplace Pmts	299.00
				Amazon Mkplace Pmts	78.57
				Deleta Skating	140.50
				Adobe Creative Cloud	29.99
				USPS	13.30
				Walmart	339.71
				Walmart	14.56
				Unity	10.00
				Walmart	263.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Holiday Inn	203.16
				Trello	239.32
				Trello	119.99
				Trello	119.33
				Jimmy Johns	8.15
703310	03/31/17	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 032017	479.00
				Pyrl Deduct Transfer - 032017	550.00
703311	03/31/17	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 032017	1,995.24
				IDEA - PERSI Sick - 032017	37.74
				Pyrl Deduct Transfer - 032017	1,807.71
				Title II - PERSI/Sick - 032017	40.63
				Title VII -PERSI - 032017	117.46
				NAM - Clas PERSI Sick - 032017	59.36
				General - PERSI - 032017	468.37
				NAM - Adm PERSI Sick - 032017	149.97
				Tribes - PERSI - 032017	382.38
				NAM - Bus PERSI Sick - 032017	98.90
				General - PERSI - 032017	1,138.53
				Safe - PERSI Sick - 032017	11.57
				Rural - PERSI - 032017	17.30
				General - PERSI - 032017	336.29
				General - PERSI - 032017	158.72
				Nutrition - PERSI Sic - 032017	155.36
				General - PERSI - 032017	66.72
				Title I - PERSI/Sick - 032017	76.11
				Title I - PERSI/Sick - 032017	12.58
				Title I - PERSI/Sick - 032017	21.26
703312	03/31/17	Internal Revenue Service	Ogden, UT 84201-0013	Pyrl Deduct Transfer - 032017	1,836.30
				Title II - FICA - 032017	20.03
				Title II - MEDCR - 032017	4.69
				Title I - MEDCR - 032017	12.93
				Title VII-MEDCR - 032017	71.43
				General - FICA - 032017	96.51
				NAM - Class. Benefits - 032017	36.09
				General - FICA - 032017	40.57
				General - MEDCR - 032017	284.80
				Title I - FICA - 032017	7.30
				NAM - Admin MEDCR - 032017	91.20
				General - FICA - 032017	283.80
				NAM - Bus. MEDCR - 032017	60.14
				Tribes - MEDCR - 032017	349.22
				General - MEDCR - 032017	692.36
				IDEA - FICA - 032017	22.95
				General - FICA - 032017	8.03
				Safe Schools - MEDCR - 032017	7.05
				Rural - MEDCR - 032017	10.51

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Nutrition - MEDCR - 032017	119.53
				Title I - FICA - 032017	7.65
703313	03/31/17	IRS - Balance Sheet	Ogden, UT 84201-0013	Payroll Penalty	884.30
703314	03/31/17	Bank of Idaho	Pocatello, ID 83403-1487	Analysis Charge	10.00
703317	03/31/17	Internal Revenue Service	Ogden, UT 84201-0013	Pyrl Deduct Transfer - 032017	1,874.56
				Pyrl Deduct Transfer - 032017	429.47
				Title I - FICA - 032017	38.98
703318	03/31/17	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 032017	106.00
ELECT	03/15/17	**PAYROLL TRANSFER**	Fort Hall, ID 83203	Safe Schools - Elem Cert - 032017	92.00
				NAM - Business - 032017	786.25
				NAM - Classified - 032017	471.75
				General - Certified Teac - 032017	9,050.22
				General - Special Ed - 032017	1,261.63
				General - Custodial - 032017	530.40
				Title I - Certified Teac - 032017	605.00
				General - Substitutes - 032017	35.00
				General - District Admin - 032017	3,723.12
				General - Classified Emp - 032017	3,709.93
				General - Certified Teac - 032017	9,050.22
				NAM - Admin - 032017	1,192.13
				General - District Admin - 032017	3,723.12
				NAM - Admin - 032017	1,192.13
				Title I - District Admin - 032017	169.00
				Title I - District Admin - 032017	169.00
				Safe Schools - Elem Cert - 032017	92.00
				General - Special Ed - 032017	1,261.63
				IDEA Part B - Certified - 032017	300.00
				Title II - Salaries - 032017	323.00
				Title VII-Classified Emp - 032017	853.23
				Title II - Salaries - 032017	323.00
				IDEA Part B - Certified - 032017	300.00
				General - Classified Emp - 032017	4,540.64
				Title I - Classified Emp - 032017	114.24
				Title I - Classified Emp - 032017	99.96
				Title I - Certified Teac - 032017	605.00
				General - Substitutes - 032017	105.00
				Tribes - Classified Empl - 032017	4,564.90
				Nutrition - Classified - 032017	1,828.00
				NAM - Business - 032017	786.25
				Rural - Ed Media - 032017	137.50
				Nutrition - Classified - 032017	1,562.50
				General - Custodial - 032017	530.40
				Tribes - Classified Empl - 032017	5,909.99
				Title VII-Classified Emp - 032017	933.77
				NAM - Classified - 032017	471.75
				Rural - Ed Media - 032017	137.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201659	04/03/17	Hassan Abou-bakr	,	Substitute Teacher on 3-16-17	64.64
201660	04/04/17	AmeriPride Services Inc.	Twin Falls, ID 83301	Custodial Supplies	245.61
				Custodial Supplies	200.29
				Custodial Supplies	3.93
				Custodial Supplies	65.09
				Custodial Supplies	208.29
				Custodial Supplies	167.04
				Custodial Supplies	167.04
201661	04/04/17	Food Services of America	Seattle, WA 98124-1846	Nutrition - Supplies	655.26
				Nutrition - Supplies	715.94
				Nutrition - Supplies	1,799.08
				Nutrition - Supplies	24.16CF
				Nutrition - Supplies	627.40
				Nutrition - Supplies	12.02
201662	04/04/17	Amanda Davies	Pocatello, ID 83204	CTEA Curriculum Project	600.00
201663	04/04/17	ShoBan News	Fort Hall, ID 83203	Advertising	168.00
201664	04/04/17	Idaho Health & Welfare	Boise, ID 83720-0036	medicaid	197.45
201665	04/04/17	Internal Revenue Service	Ogden, UT 84201-0013	** VOID **	0.00
201666	04/04/17	Laser Express	Pocatello, ID 83201	Toner	225.00
201667	04/04/17	Joshua Tree Consulting	Blackfoot, ID 83221	Monthly maintenance agreement	500.00
201668	04/04/17	Cyd A. Crue	Pocatello, ID 83202	Dinner reimburs for taking Reba	119.08
201669	04/04/17	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Food Services	101.85
				Food Services	135.79
				Food Services	17.41
				Food Services	271.57
				Food Services	187.14
201670	04/04/17	Ivan Tinno	Fort Hall, ID	Reimbursement - Winco	86.41
201671	04/04/17	Laser Express	Pocatello, ID 83201	Toner	192.00
				Toner	60.00
201673	04/07/17	Teton Stage Lines	Idaho Falls, ID 83405	Transportation Services	12,927.27
201674	04/07/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Utilities - Water & Sewer	142.30
201675	04/07/17	Deaton & Co.	Pocatello, ID 83201-5278	Bonus - Ryan Robinson	500.00
201676	04/07/17	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition Supplies	84.60
				Nutrition Supplies	53.97
				Nutrition Supplies	23.20
				Nutrition Supplies	66.34
				Nutrition Supplies	114.32
				Nutrition Supplies	54.20
201677	04/10/17	Joel F. Weaver - Travel/Reimbr	,	Recruiting Meeting in Denver	350.39
201678	04/11/17	Jessica Lucero	Pocatello, ID 83204	School Physcology Services	845.00
201691	04/13/17	Kelly Steele	Blackfoot, ID 83221	Books	1,558.80
201692	04/13/17	U. S. Treasury Dept	Birmingham, AL 35283-0794	Pyrl Deduct Transfer - 042017	126.85
201693	04/13/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 042017	231.00
201694	04/13/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 042017	150.00
201695	04/13/17	Century Link	Phoenix, AZ 85038-9040	Utilities - Phone Service	220.67

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201696	04/13/17	Ivan Tinno	Fort Hall, ID	Nutrician reimbursement	73.21
201697	04/14/17	Roxanna Tinno	,	Paycheck for 4/14/17	820.60
201698	04/18/17	Pam Davis	,	Early Paycheck #2	600.00
201699	04/18/17	Tom Mendez	,	Professional Development	500.00
201700	04/19/17	Stephanie Poor Bear	,	Custodial Sub	85.00
201701	04/19/17	Lisa Lindsay	Pocatello, ID 83202	Payroll Advance	200.00
201702	04/20/17	Oren Washakie	Pocatello, ID 83202	Custodial Reimbursement	21.15
201703	04/20/17	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	728.74
201704	04/20/17	Stephanie Poor Bear	,	Sub Custodial	40.00
201705	04/20/17	Ivan Tinno	Fort Hall, ID	Nutrician Reimbursement	14.84
201706	04/20/17	Idaho School Boards Associatio	Boise, ID 83707-1476	Board Training	4,000.00
201707	04/20/17	Laser Express	Pocatello, ID 83201	Toner	50.60
				Toner	60.00
				Toner	4.40
201708	04/20/17	Idaho Power	Seattle, WA 98124-1666	Utilities	1,145.49
201709	04/20/17	Speech Therapy Services	Pocatello, ID 83201	March Services	2,165.00
201710	04/20/17	Chubbuck Secure Storage	Chubbuck, ID 83202	May	50.00
				April	50.00
				June Monthly Payment	130.00
201711	04/24/17	Joel F. Weaver - Travel/Reimbr	,	Boise State University Job Fair	370.59
201712	04/26/17	Ivan Tinno	Fort Hall, ID	Reimbursement	10.99
201713	04/26/17	Joel F. Weaver - Travel/Reimbr	,	Travel - Washington DC	659.78
201714	04/26/17	Joshua Tree Consulting	Blackfoot, ID 83221	Monthly Maintenance Agreement	500.00
201715	04/26/17	Laser Express	Pocatello, ID 83201	Ink Cartridge	49.49
201716	04/26/17	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease	1,038.00
				Building Lease	1,187.99
				Building Lease	3,960.00
201717	04/26/17	All Around Sports	Boise, ID 83705	Sho-Ban Poster - Winter 17	400.00
				Sho-Ban Poster - Spring 18	400.00
				Sho-Ban Poster - Fall 17	400.00
				15 % discount	180.00CF
201731	04/27/17	U. S. Treasury Dept	Birmingham, AL 35283-0794	Pyrl Deduct Transfer - 042017	69.32
201732	04/27/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 042017	231.00
201733	04/27/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 042017	150.00
201734	04/30/17	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 042017	600.05
				General - Insurance - 042017	2,194.09
				General - Insurance - 042017	245.73
				Tribes - Insurance - 042017	975.69
				Tribes - Insurance - 042017	975.72
				General - Insurance - 042017	1,108.18
				General - Insurance - 042017	221.64
				Safe - Elem Benefits - 042017	13.43
				Safe - Elem Benefits - 042017	13.43
				Title I - Insurance - 042017	117.84
				Title I - Insurance - 042017	15.99
				Title I - Insurance - 042017	117.84

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title I - Insurance - 042017	31.42
				IDEA - Certified Ins. - 042017	58.43
				IDEA - Certified Ins. - 042017	58.43
				Title II - Insurance - 042017	57.91
				Title II - Insurance - 042017	57.93
				NAM - Class. Benefits - 042017	132.99
				NAM - Class. Benefits - 042017	132.98
				NAM - Admin Benfits - 042017	221.64
				NAM - Admin Benfits - 042017	221.64
				NAM - Bus. Benefits - 042017	221.63
				NAM - Bus. Benefits - 042017	221.64
				General - Insurance - 042017	2,195.05
				General - Insurance - 042017	245.73
				General - Insurance - 042017	221.63
				General - Insurance - 042017	584.64
				Rural - Ben Ed Media - 042017	20.09
				Rural - Ben Ed Media - 042017	20.09
				Nutrition - Insurance - 042017	443.27
				Nutrition - Insurance - 042017	443.28
				General - Insurance - 042017	1,108.20
704010	04/01/17	Nextiva VOIP Service	Scottsdale, AZ 85250	Nextiva	58.23
704131	04/13/17	PERSI	Boise, ID 83720-0078	General - PERSI - 042017	522.31
				General - PERSI - 042017	73.40
				Pyrl Deduct Transfer - 042017	1,896.46
				Tribes - PERSI - 042017	357.55
				Safe - PERSI Sick - 042017	11.57
				Title I - PERSI/Sick - 042017	76.11
				Title I - PERSI/Sick - 042017	12.58
				Title I - PERSI/Sick - 042017	10.82
				IDEA - PERSI Sick - 042017	37.74
				Title II - PERSI/Sick - 042017	40.63
				Title VII -PERSI - 042017	114.00
				NAM - Clas PERSI Sick - 042017	59.36
				NAM - Adm PERSI Sick - 042017	149.97
				NAM - Bus PERSI Sick - 042017	98.90
				General - PERSI - 042017	478.81
				Rural - PERSI - 042017	17.30
				General - PERSI - 042017	158.72
				Nutrition - PERSI Sic - 042017	155.36
				Pyrl Deduct Transfer - 042017	1,995.25
				General - PERSI - 042017	1,138.53
704133	04/13/17	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 042017	44.63
				Safe Schools - MEDCR - 042017	7.04
				General - MEDCR - 042017	291.16
				General - MEDCR - 042017	692.33
				Pyrl Deduct Transfer - 042017	2,006.36

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title I - FICA - 042017	46.28
				Title I - FICA - 042017	7.65
				Title I - MEDCR - 042017	6.58
				IDEA - FICA - 042017	22.95
				Pyrl Deduct Transfer - 042017	469.20
				Title II - FICA - 042017	20.02
				Title II - MEDCR - 042017	4.69
				Title VII-MEDCR - 042017	69.32
				Pyrl Deduct Transfer - 042017	2,073.57
				NAM - Class. Benefits - 042017	36.09
				NAM - Admin MEDCR - 042017	91.20
				NAM - Bus. MEDCR - 042017	60.15
				General - FICA - 042017	483.02
				General - FICA - 042017	21.42
				General - FICA - 042017	96.51
				Rural - MEDCR - 042017	10.52
				Tribes - MEDCR - 042017	369.53
				Nutrition - MEDCR - 042017	94.47
704170	04/17/17	Adobe Systems	San Jose, CA 95110-2704	Creative Cloud	29.99
704280	04/27/17	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 042017	635.00
				Pyrl Deduct Transfer - 042017	651.00
704281	04/27/17	PERSI	Boise, ID 83720-0078	IDEA - PERSI Sick - 042017	37.74
				Pyrl Deduct Transfer - 042017	1,915.86
				Title II - PERSI/Sick - 042017	40.63
				Safe - PERSI Sick - 042017	11.57
				Title VII -PERSI - 042017	128.17
				General - PERSI - 042017	1,138.53
				NAM - Clas PERSI Sick - 042017	59.36
				NAM - Adm PERSI SicK - 042017	149.97
				Title I - PERSI/Sick - 042017	76.11
				NAM - Bus PERSI Sick - 042017	98.90
				General - PERSI - 042017	73.40
				Title I - PERSI/Sick - 042017	12.58
				Title I - PERSI/Sick - 042017	21.26
				General - PERSI - 042017	524.81
				General - PERSI - 042017	468.37
				Tribes - PERSI - 042017	376.82
				Rural - PERSI - 042017	17.30
				Nutrition - PERSI Sic - 042017	155.36
				Pyrl Deduct Transfer - 042017	1,995.24
				General - PERSI - 042017	158.72
704282	04/27/17	Internal Revenue Service	Ogden, UT 84201-0013	Pyrl Deduct Transfer - 042017	2,259.76
				NAM - Class. Benefits - 042017	36.09
				Title I - FICA - 042017	46.28
				IDEA - FICA - 042017	22.95
				NAM - Admin MEDCR - 042017	91.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - FICA - 042017	470.00
				NAM - Bus. MEDCR - 042017	60.14
				General - FICA - 042017	16.07
				Safe Schools - MEDCR - 042017	7.04
				General - FICA - 042017	96.51
				General - FICA - 042017	44.63
				Title II - FICA - 042017	20.03
				Title II - MEDCR - 042017	4.69
				Title I - FICA - 042017	7.65
				General - MEDCR - 042017	284.82
				Rural - MEDCR - 042017	10.52
				General - MEDCR - 042017	692.34
				Title I - MEDCR - 042017	12.93
				Pyrl Deduct Transfer - 042017	2,115.78
				Pyrl Deduct Transfer - 042017	494.84
				Nutrition - MEDCR - 042017	232.35
				Tribes - MEDCR - 042017	376.43
				Title VII-MEDCR - 042017	77.95
704300	04/30/17	Bank of Idaho	Pocatello, ID 83403-1487	Analysis Charge	10.00
704301	04/30/17	Bank of Idaho	Pocatello, ID 83403-1487	Amazon Digital Svcs	14.99
				Walmart	23.12
				Delta	399.40
				SLC International Airport	18.00
				Torchys Tacos	34.56
				Delta	25.00
				Trading Post Grocery	18.94
				Hobby Lobby	29.63
				Outer Limits	30.00
				Amazon Prime	29.98CF
				Amazon Digital Svcs	14.99CF
				Staples Return	45.99CF
				Phillips 66	93.10
				Delta	25.00
				Costco	100.00
				Dominos	111.30
				Shoshone Bannock Hotel	149.04
				Idaho State University	2.00
				Phillips 66	91.41
				Adobe	29.99
				USPS	6.71
				Data Mgmt - Time Clock Plus	68.00
				Maverik	4.76
				Eastbay	115.23
				Payless - Corporate Denver	208.42
				Pocatello Reel Theater	275.00
				Hyatt House - Denver	365.86

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Hobby Lobby	47.63
				Staples	109.13
				Chapala Mexican Rest	119.11
				Costco	101.90
				Staples	439.39
				Staples	20.03
				Walmart	2.08
				Amazon.com	120.00
				Safety Products	39.10
				Expedia	30.00

(Mo-Yr: 05-2017-05-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201735	05/05/17	Angelita Myoshi	Fort Hall, ID 83203	Supply Reimbursement	107.65
201736	05/05/17	Mervin Uribe	Fort Hall, ID 83203	5/2/17 - 5 hours @ \$10.00/hr	50.00
				05/04/17 - 5 hours @ \$10.00/hr	50.00
201737	05/05/17	Del Monte Meats	Pocatello, ID 83204	Nutrition	67.78
201738	05/05/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Utilities	142.30
201739	05/05/17	Ivan Tinno	Fort Hall, ID	Supply Reimbursement	17.98
201740	05/05/17	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Nutrition	286.34
				Nutrition	18.44
				Nutrition	150.90
				Nutrition	18.83
				Nutrition	216.91
201741	05/05/17	Food Services of America	Seattle, WA 98124-1846	Nutrition	1,101.88
				Nutrition	824.19
				Nutrition	876.92
				Nutrition	917.79
201742	05/05/17	AmeriPride Services Inc.	Twin Falls, ID 83301	Supplies Custodial	167.04
				Supplies Custodial	167.24
				Supplies Custodial	72.00
				Supplies Custodial	320.95
				Supplies Custodial	163.95
201743	05/05/17	R & J Lawn Care	,	Lawn Maintenance	370.00
201744	05/05/17	Culligan of Pocatello	Pocatello, ID 83201	Water	22.00
201745	05/05/17	Fire Services of Idaho	Chubbuck, ID 83202	2nd Qtr Alarm Monitoring	105.00
201746	05/05/17	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition Supplies	133.60
				Nutrition Supplies	55.44CF
				Nutrition Supplies	149.14
				Nutrition Supplies	181.24
201747	05/05/17	ISU - Eli M Oboler Library	Pocatello, ID 83201	Lost Books Payment	207.20
201761	05/12/17	Shoshone-Bannock Tribes Land U	Ft. Hall, ID 83203	Permits	30.00
201762	05/15/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 052017	231.00
201763	05/15/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 052017	150.00
201764	05/15/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 052017	100.00
201765	05/15/17	Joshua Tree Consulting	Blackfoot, ID 83221	Monthly Maintenance Agreement	500.00
201766	05/15/17	Century Link	Phoenix, AZ 85038-9040	Utilities - Phone Service	227.85
201767	05/15/17	Laser Express	Pocatello, ID 83201	Toner	110.00
201768	05/15/17	Angelita Myoshi	Fort Hall, ID 83203	Supply Reimbursement	27.09
201769	05/15/17	Jessica Lucero	Pocatello, ID 83204	School Phycology Services	958.75
201770	05/15/17	Teton Stage Lines	Idaho Falls, ID 83405	Transportation Services	15,508.02
201771	05/18/17	Heartland Payment Systems	Jeffersonville, IN 47130-5870	Nutrition Software	675.00
201772	05/18/17	Ivan Tinno	Fort Hall, ID	Nutrition Reimbursement	5.30
201773	05/18/17	Laser Express	Pocatello, ID 83201	Paper Tray Unit	79.00
				Toner	58.00
201774	05/18/17	Idaho Power	Seattle, WA 98124-1666	Utilities - Power	1,236.52
201775	05/18/17	Mount Olympus Water	Dallas, TX 75266-0579	Water	159.59
201776	05/22/17	Devere Wayne Perdash	,	4 hours @ \$10.00 per hour	40.00

(Mo-Yr: 05-2017-05-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201777	05/22/17	Terrill D. Nappo	,	4 hours @ \$10.00 per hour	40.00
201778	05/23/17	Family Fun Party	,	** VOID **	0.00
201791	05/25/17	Glynn Osborne	,	1 day at \$70.00/day	70.00
201792	05/26/17	ShoBan News	Fort Hall, ID 83203	Board of Directors Advertising	72.00
201793	05/26/17	Design Space Modulars	Pasadena,, CA 91110-1566	Unit 6466	575.00
				Unit 6467	575.00
				PPT Tax	37.99
201794	05/26/17	Del Monte Meats	Pocatello, ID 83204	Hamburgers & Hot dogs for Party	270.19
201795	05/26/17	Devere Wayne Perdash	,	6 hours @ \$10.00 5/25/17	60.00
201796	05/26/17	Terrill D. Nappo	,	6 hours @ \$10.00 5/25/17	60.00
201797	05/26/17	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 052017	584.62
				General - Insurance - 052017	2,188.56
				General - Insurance - 052017	1,116.78
				General - Insurance - 052017	245.73
				General - Insurance - 052017	219.52
				General - Insurance - 052017	584.64
				General - Insurance - 052017	2,188.60
				General - Insurance - 052017	1,114.69
				General - Insurance - 052017	245.73
				General - Insurance - 052017	221.64
				Tribes - Insurance - 052017	975.19
				Tribes - Insurance - 052017	975.22
				Safe - Elem Benefits - 052017	13.43
				Safe - Elem Benefits - 052017	13.43
				Title I - Insurance - 052017	117.84
				Title I - Insurance - 052017	31.42
				Title I - Insurance - 052017	117.84
				Title I - Insurance - 052017	31.42
				IDEA - Certified Ins. - 052017	58.43
				IDEA - Certified Ins. - 052017	58.43
				Title II - Insurance - 052017	57.91
				Title II - Insurance - 052017	57.93
				NAM - Class. Benefits - 052017	132.99
				NAM - Class. Benefits - 052017	132.98
				NAM - Admin Benefits - 052017	221.64
				NAM - Admin Benefits - 052017	221.64
				NAM - Bus. Benefits - 052017	221.63
				NAM - Bus. Benefits - 052017	221.64
				Rural - Ben Ed Media - 052017	20.09
				Rural - Ben Ed Media - 052017	20.09
				Nutrition - Insurance - 052017	443.27
				Nutrition - Insurance - 052017	443.28
201798	05/26/17	Design Space Modulars	Pasadena,, CA 91110-1566	Unit 4292	475.00
				Unit 4293	475.00
				Unit 4503	475.00
				Unit 4504	475.00

(Mo-Yr: 05-2017-05-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Unit 4716	475.00
				Unit 4717	475.00
				Unit 4290	475.00
				Unit 4291	475.00
				PPT Tax	160.00
201799	05/26/17	U. S. Treasury Dept	Birmingham, AL 35283-0794	Pyrl Deduct Transfer - 052017	3.20
201800	05/26/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 052017	150.00
201801	05/26/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 052017	231.00
201802	05/26/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 052017	113.42
201803	05/26/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	** VOID **	0.00
201804	05/26/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pam Davis - Garnishment	100.00
705020	05/02/17	Nextiva VOIP Service	Scottsdale, AZ 85250	Nextiva Service	58.23
705050	05/05/17	American Air	,	American Air - Debit Purchase	60.00
705080	05/08/17	Home Depot	Pocatello, ID 83202	Janitor Supplies	59.97
705130	05/15/17	PERSI	Boise, ID 83720-0078	***VOID***	0.00
705131	05/11/17	PERSI	Boise, ID 83720-0078	General - PERSI - 052017	468.37
				General - PERSI - 052017	1,138.53
				Tribes - PERSI - 052017	511.73
				Safe - PERSI Sick - 052017	11.57
				General - PERSI - 052017	618.82
				General - PERSI - 052017	158.72
				Title I - PERSI/Sick - 052017	76.11
				Title I - PERSI/Sick - 052017	16.17
				Title I - PERSI/Sick - 052017	21.26
				General - PERSI - 052017	71.99
				Pyrl Deduct Transfer - 052017	2,039.75
				Pyrl Deduct Transfer - 052017	1,995.25
				IDEA - PERSI Sick - 052017	37.74
				Title II - PERSI/Sick - 052017	40.63
				Title VII -PERSI - 052017	126.56
				NAM - Clas PERSI Sick - 052017	59.36
				NAM - Adm PERSI Sick - 052017	149.97
				NAM - Bus PERSI Sick - 052017	98.90
				Rural - PERSI - 052017	17.30
				Nutrition - PERSI Sic - 052017	155.36
705132	05/13/17	Internal Revenue Service	Ogden, UT 84201-0013	Tribes - MEDCR - 052017	367.16
				Safe Schools - MEDCR - 052017	7.04
				Title I - FICA - 052017	46.28
				Title I - FICA - 052017	9.83
				Title I - MEDCR - 052017	12.93
				IDEA - FICA - 052017	22.95
				Title II - FICA - 052017	20.02
				Title II - MEDCR - 052017	4.69
				Title VII-MEDCR - 052017	76.96
				General - FICA - 052017	448.99
				General - FICA - 052017	16.06

(Mo-Yr: 05-2017-05-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NAM - Class. Benefits - 052017	36.09
				General - FICA - 052017	96.51
				General - FICA - 052017	43.79
				NAM - Admin MEDCR - 052017	91.20
				General - MEDCR - 052017	284.81
				General - MEDCR - 052017	692.34
				NAM - Bus. MEDCR - 052017	60.15
				Pyrl Deduct Transfer - 052017	2,012.34
				Pyrl Deduct Transfer - 052017	470.62
				Rural - MEDCR - 052017	10.52
				Pyrl Deduct Transfer - 052017	2,023.80
				Nutrition - MEDCR - 052017	134.64
705170	05/17/17	Adobe Systems	San Jose, CA 95110-2704	Adobe Creative Cloud	29.99
705190	05/19/17	WINCO Foods		Nutritiion	57.73
705260	05/26/17	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 052017	648.00
				Pyrl Deduct Transfer - 052017	650.00
705261	05/26/17	Internal Revenue Service	Ogden, UT 84201-0013	Title I - FICA - 052017	46.28
				Title I - FICA - 052017	6.61
				Title I - MEDCR - 052017	12.93
				IDEA - FICA - 052017	22.95
				Tribes - FICA - 052017	375.30
				Title II - FICA - 052017	20.03
				Title II - MEDCR - 052017	4.69
				Title VII-MEDCR - 052017	76.46
				NAM - Class. Benefits - 052017	36.09
				Safe Schools - FICA - 052017	7.04
				NAM - Admin FICA - 052017	91.20
				NAM - Bus. MEDCR - 052017	60.14
				General - FICA - 052017	472.14
				General - FICA - 052017	96.51
				General - FICA - 052017	44.63
				General - MEDCR - 052017	692.33
				Pyrl Deduct Transfer - 052017	2,020.04
				Pyrl Deduct Transfer - 052017	472.41
				Pyrl Deduct Transfer - 052017	2,070.99
				Rural - MEDCR - 052017	10.52
				General - FICA - 052017	284.82
				Nutrition - FICA - 052017	131.78
705262	05/26/17	PERSI	Boise, ID 83720-0078	NAM - Clas PERSI Sick - 052017	59.36
				Safe - PERSI Sick - 052017	11.57
				NAM - Adm PERSI Sick - 052017	149.97
				Pyrl Deduct Transfer - 052017	2,050.41
				NAM - Bus PERSI Sick - 052017	98.90
				Title II - PERSI/Sick - 052017	40.63
				Tribes - PERSI - 052017	531.86
				Pyrl Deduct Transfer - 052017	1,995.24

(Mo-Yr: 05-2017-05-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - PERSI - 052017	158.72
				General - PERSI - 052017	73.40
				IDEA - PERSI Sick - 052017	37.74
				General - PERSI - 052017	1,138.53
				Rural - PERSI Sick - 052017	17.30
				Title I - PERSI/Sick - 052017	76.11
				Title I - PERSI/Sick - 052017	10.87
				Title I - PERSI/Sick - 052017	21.26
				Title VII -PERSI - 052017	125.74
				Nutrition - PERSI - 052017	155.36
				General - PERSI - 052017	468.37
705263	05/26/17	Bank of Idaho	Pocatello, ID 83403-1487	General - PERSI - 052017	623.18
				USPS	49.00
				Walmart	21.12
				Dollar Tree	3.18
				Hobby Lobby	10.58
				Family Dollar	28.09
				Dollar Tree	4.24
				Home Depot	500.00
				Staples	39.98
				Deleta Skating	145.50
				Dollar Tree	7.42
				TP Gas	40.00
				Costco	97.57
				Pine Ridge Movie Gift Cert	50.00
				Dollar Tree	66.78
				Staples	128.37
				TP Gas	31.00
				TP Gas	92.61
				Staples	98.78
				Pine Ridge Movie Gift Cert	375.00
				Costco	197.39
				Amazon Mktplace	40.76
				Amazon Mktplace	12.39
				Time Clock Plus	68.00
				Walmart	11.77
				VIP Cab Company	22.86
				Staples	38.94
				Home Depot	146.86
				Costco	137.53
				Dollar Tree	57.24
				American Airlines	25.00
				Idaho Asso of School Admin	50.00
				Metro Washington DC	20.00
				DC Taxi - Washington DC	19.49
				SCL International Airport	54.00

(Mo-Yr: 05-2017-05-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				USPS.Com	13.60
				Prime Time Auctions	1,688.17
				Walmart	62.82
				JoAnns Store	5.28
				SLT Graphics	48.00
				Costco	79.02
				Cottonwood Suites	79.73
				Home Depot	52.47
705310	05/31/17	Bank of Idaho	Pocatello, ID 83403-1487	Adobe Creative Cloud	29.99
705312	05/31/17	WINCO Foods	,	May Analysis Charge	10.00
				ISBA - Staff Meeting & Lunch	76.62

(Mo-Yr: 06-2017-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201806	06/07/17	Angie Eldredge	Pocatello, ID 83201	Idaho Indian Education Summit	417.29
201807	06/07/17	Sherice Gould	Pocatello, ID 83202	Idaho Indian Education Summit	417.29
201808	06/07/17	Joel F. Weaver - Travel/Reimbr	,	K-2 Math Screener Committee	415.24
201809	06/07/17	Ivan Tinno	Fort Hall, ID	Nutrition Reimbursement	23.29
201810	06/07/17	AmeriPride Services Inc.	Twin Falls, ID 83301	Supplies Custodial	309.43
				Supplies Custodial	21.12
				Supplies Custodial	287.70
				Supplies Custodial	205.20
				Supplies Custodial	21.12
				Supplies Custodial	238.45
201811	06/07/17	Food Services of America	Seattle, WA 98124-1846	Nutrition	1,013.51
				Nutrition	1,072.60
				Nutrition	1,279.97
201812	06/07/17	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Nutrition	164.42
				Nutrition	239.92
				Nutrition	133.12
				Nutrition	8.14
201813	06/07/17	Idaho Health & Welfare	Boise, ID 83720-0036	Medicaid	226.00
201814	06/07/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Utilities	142.30
201815	06/07/17	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition Supplies	56.99
				Nutrition Supplies	109.33
				Nutrition Supplies	82.60
				Nutrition Supplies	34.92
				Nutrition Supplies	19.95
				Nutrition Supplies	546.65
				Nutrition Supplies	130.67
				Nutrition Supplies	19.95
				Nutrition Supplies	113.98
201816	06/07/17	Teton Stage Lines	Idaho Falls, ID 83405	Transportation Services	15,238.59
201817	06/07/17	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease	1,038.00
201818	06/07/17	Speech Therapy Services	Pocatello, ID 83201	Medicaid Purchased Services	2,735.00
201819	06/07/17	A New Hope, LLC	Pocatello, ID 83201	Intervention - Udale Tendoy	9,488.00
201820	06/07/17	IASBO	Twin Falls, ID 83301	IASBO Annual Conference	275.00
201821	06/07/17	IASBO	Twin Falls, ID 83301	IASBO Conference	275.00
201822	06/07/17	A New Hope, LLC	Pocatello, ID 83201	Intervention - Cain Quagigant	4,880.00
201823	06/13/17	Moreton & Company	Boise, ID 83719	Insurance Renewal	4,450.00
201824	06/08/17	Devere Wayne Perdash	,	5/30/17 - 8 hours @ \$10.00	80.00
201825	06/13/17	R & J Lawn Care	,		240.00
201826	06/13/17	Del Monte Meats	Pocatello, ID 83204	Hot Dogs for Party	86.70
201827	06/13/17	Century Link	Phoenix, AZ 85038-9040	Services Utilities	221.19
201828	06/13/17	Culligan of Pocatello	Pocatello, ID 83201	Water Supplies	22.00
201839	06/14/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 062017	113.42
201840	06/14/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 062017	97.88
201841	06/14/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 062017	100.00
201842	06/14/17	Jessica Lucero	Pocatello, ID 83204	School Psychology Services	1,755.00

(Mo-Yr: 06-2017-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201843	06/16/17	State Department of Education	Boise, ID 83720-0027	Carmelita Benitez Certification	75.00
201844	06/16/17	State Department of Education	Boise, ID 83720-0027	** VOID **	0.00
201845	06/22/17	A New Hope, LLC	Pocatello, ID 83201	Behavior Inter - October 16	4,176.00
201846	06/22/17	A New Hope, LLC	Pocatello, ID 83201	Behavior Interventionist	3,392.00
201847	06/26/17	Joshua Tree Consulting	Blackfoot, ID 83221	June Network IT	500.00
201848	06/26/17	Leana Ridley	,	Payroll Mistake	77.86
201849	06/26/17	Speech Therapy Services	Pocatello, ID 83201	Medicaid Purchased Services	1,585.00
201850	06/26/17	Idaho Power	Seattle, WA 98124-1666	Utilities	951.07
201851	06/26/17	Sherice Gould	Pocatello, ID 83202	Travel - Boise	459.73
201852	06/26/17	Lisa Lindsay	Pocatello, ID 83202	Travel - Boise	204.00
201863	06/30/17	Roxanna Tinno	,	Payroll Error	500.00
201866	06/30/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 062017	113.42
201867	06/30/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 062017	100.00
201880	06/30/17	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition - Supplies	190.84
				Nutrition - Supplies	271.05
				Nutrition - Supplies	65.23
201881	06/30/17	Food Services of America	Seattle, WA 98124-1846	Nutrition Food	4,351.37
				Nutrition Food	906.73
				Nutrition Food	1,521.97
				Nutrition Food	886.01
201882	06/30/17	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Nutrition Food	164.70
				Nutrition Food	207.15
				Nutrition Food	57.00
				Nutrition Food	296.09
				Nutrition Food	183.76
				Nutrition Food	46.92
				Nutrition Food	126.95
				Nutrition Food	184.65
201884	06/30/17	ISB Educational Solutions	Boise, ID 83709	I Track IEP Software 17-18 Year	322.25
201885	06/30/17	Idaho Health & Welfare	Boise, ID 83720-0036	Medicaid Purchased Services	18.28
201886	06/30/17	ISB Educational Solutions	Boise, ID 83709	Medicaid Administration Fee	57.10
706020	06/02/17	Nextiva VOIP Service	Scottsdale, AZ 85250	Nextiva Service	60.45
706150	06/14/17	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 062017	242.47
				Safe - PERSI Sick - 062017	11.57
				Title I - PERSI/Sick - 062017	21.26
				Title II - PERSI/Sick - 062017	13.21
				NAM - Clas PERSI Sick - 062017	59.36
				NAM - Adm PERSI Sick - 062017	149.97
				NAM - Bus PERSI Sick - 062017	98.90
				Rural - PERSI - 062017	17.30
				Nutrition - PERSI - 062017	155.36
				General - PERSI - 062017	468.37
				Pyrl Deduct Transfer - 062017	1,702.63
				Pyrl Deduct Transfer - 062017	1,995.25
				General - PERSI - 062017	1,138.53
				General - PERSI - 062017	353.39

(Mo-Yr: 06-2017-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - PERSI - 062017	286.31
				General - PERSI - 062017	138.56
706151	06/14/17	Internal Revenue Service	Ogden, UT 84201-0013	Payroll - IRS Credit	1,782.95CF
				General - FICA - 062017	174.10
				General - FICA - 062017	84.26
				Tribes - FICA - 062017	165.76
				General - FICA - 062017	229.28
				General - MEDCR - 062017	284.82
				Safe Schools - FICA - 062017	7.04
				General - MEDCR - 062017	692.35
				Title I - MEDCR - 062017	12.93
				Pyrl Deduct Transfer - 062017	1,611.40
				Title II - FICA - 062017	6.51
				Title II - MEDCR - 062017	1.52
				Pyrl Deduct Transfer - 062017	376.89
				NAM - Class. MEDCR - 062017	36.09
				Pyrl Deduct Transfer - 062017	1,678.86
				NAM - Admin MEDCR - 062017	91.20
				NAM - Bus. MEDCR - 062017	60.14
				Rural - FICA - 062017	10.52
				Nutrition - MEDCR - 062017	131.77
706153	06/14/17	Internal Revenue Service	Ogden, UT 84201-0013	Federal Deduction Error	31.86
706190	06/19/17	Adobe Systems	San Jose, CA 95110-2704	Adobe Creative Cloud	29.99
706220	06/22/17	PERSI	Boise, ID 83720-0078	Employer Persi Tess R	1,412.35
				Emplyer Persi - Tyson Shay	2,273.50
706260	06/26/17	Bank of Idaho	Pocatello, ID 83403-1487	Sage Hill	85.00
				Walmart	9.76
				Walmart	238.00
				Walmart - 0035 Has been split	8.50
				Walmart - 0035 has been split	244.82
				Trading Post Grocery	7.16
				StoryBoard	59.95
				Walmart	126.93CF
				Walmart - 0035 has been split	557.44
				Family Fun Party	967.05
				Shopko	12.99
				Maverik	61.69
				Trading Post Grocery	198.68
				Adobe Creative Cloud	29.99
				Adobe Creative Cloud	359.88
				Walmart - 0035 has been split	75.03
				Indian Summit - Angie E	75.00
				Time Clock Plus	68.00
				Phillips 66	71.06
				Shell Oil	9.31
				Red Lion - Boise - Sherice G	205.66

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Walmart	436.00
				Costco	35.93
				Deleta Skating	153.50
				Shell Oil	35.43
				Indian Summit - Sherice G	75.00
				Trading Post Grocery	12.36
				The Corner Mercantile	32.00
				Red Lion - Boise - Angie E	205.66
				HD Supply Waterworks	777.86
				SLT Graphics	240.50
				Costco	108.09
				Pauls Trophy	94.00
				Staples	22.49
				Costco	258.09
				Costco	66.88
				Trading Post Grocery	8.99
				Walmart	792.78
				Trading Post Grocery	36.90
				Phillips 66	7.09
				Trading Post Grocery	26.92
				Amazon	847.90
				Shoshone Bannock Tribe	101.50
				Walmart	209.91CF
				Walmart	69.97
				Sage Hill Travel Plaza	45.94
				Phillips 66	39.22
706301	06/30/17	PERSI	Boise, ID 83720-0078	Hobby Lobby	68.55
				Nutrition - PERSI - 062017	155.36
				NAM - Clas PERSI Sick - 062017	59.36
				Title I - PERSI/Sick - 062017	21.26
				NAM - Adm PERSI Sick - 062017	149.97
				NAM - Bus PERSI Sick - 062017	98.90
				Pyrl Deduct Transfer - 062017	1,652.23
				Title II - PERSI/Sick - 062017	10.69
				Safe - PERSI Sick - 062017	11.58
				General - PERSI - 062017	468.37
				General - PERSI - 062017	1,152.21
				General - PERSI - 062017	285.44
				General - PERSI - 062017	286.31
				General - PERSI - 062017	133.45
				Pyrl Deduct Transfer - 062017	1,995.25
				Rural - PERSI - 062017	17.29
				Tribes - PERSI - 062017	210.97
706302	06/30/17	Internal Revenue Service	Ogden, UT 84201-0013	Nutrition - MEDCR - 062017	132.24
				General - MEDCR - 062017	284.81
				NAM - Bus. MEDCR - 062017	60.15

(Mo-Yr: 06-2017-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Tribes - FICA - 062017	128.28
				Title II - MEDCR - 062017	1.23
				General - MEDCR - 062017	700.65
				Pyrl Deduct Transfer - 062017	1,542.07
				NAM - Class. MEDCR - 062017	39.55
				General - FICA - 062017	81.15
				Rural - FICA - 062017	10.52
				NAM - Admin MEDCR - 062017	91.20
				General - FICA - 062017	173.59
				General - FICA - 062017	174.10
				Safe Schools - FICA - 062017	7.04
				Pyrl Deduct Transfer - 062017	360.64
				Pyrl Deduct Transfer - 062017	1,676.41
				Title II - FICA - 062017	5.27
				Title I - MEDCR - 062017	12.93
706303	06/30/17	Idaho State Tax Commission	Boise, ID 83722-2210	Idaho Tax Overpayment	122.00
				Pyrl Deduct Transfer - 062017	528.00
706304	06/30/17	Bank of Idaho	Pocatello, ID 83403-1487	Pyrl Deduct Transfer - 062017	519.00
				Analysis Charge - June 2017	10.00