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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201931	08/02/17	Lee Pesky Learning Center	Boise, ID	Professional Development	2,466.00
201932	08/02/17	Kirk Lindsay	Pocatello, ID 83204	Employee Advance #1	100.00
201933	08/04/17	Anthony First	,	Purchased Services	225.00
201934	08/04/17	Jessica First	,	7/28/17 3 hr @ \$10.00/hr	30.00
				7/29/17 5 hr @ \$10/hr	50.00
				7/30/17 3 hr @ \$10.00/hr	30.00
				8/1/17 2.75 hrs @ \$10.00/hr	27.50
				8/2/17 3 hrs @ \$10.00	30.00
201935	08/07/17	State Department of Education	Boise, ID 83720-0027	Certification	100.00
201936	08/09/17	Yolanda Manning	,	Teaching Methods Presentation	500.00
201937	08/09/17	R & J Lawn Care	,	Lawn Services	300.00
201950	08/10/17	Anthony First	,	8-3-17 to 8-9-17 - 15.50 Hrs @ \$10	155.00
201951	08/10/17	Jessica First	,	8-2-17 to 8-9-17 - 16.50 hrs @ \$10	165.00
201952	08/11/17	Paul Eagle	,	8/1/17 to 08/10/17 52.75 Hrs @ \$11	580.25
201953	08/14/17	Idaho Health & Welfare	Boise, ID 83720-0036	Medicaid Purchased Services	2,232.63
201954	08/14/17	Culligan of Pocatello	Pocatello, ID 83201	Water Machine	11.00
201955	08/14/17	Houghton Mifflin Harcourt	Chicago, IL 60693	SIB-R Compete Pkg	405.92
201956	08/14/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Utilities	142.30
201957	08/14/17	AmeriPride Services Inc.	Twin Falls, ID 83301	Custodial Supplies	81.57
				Custodial Supplies	81.57
				Custodial Supplies	98.37
				Custodial Supplies	98.37
201958	08/14/17	Food Services of America	Seattle, WA 98124-1846	Nutrition	1,207.47
				Nutrition	1,433.68
				Nutrition	1,191.09
				Nutrition	1,251.60
201959	08/14/17	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Nutrition	214.90
				Nutrition	169.64
				Nutrition	151.80
				Nutrition	152.60
				Nutrition	86.22
				Nutrition	267.89
				Nutrition	202.93
				Nutrition	83.61
				Nutrition	146.52
201960	08/14/17	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition Supplies	131.32
				Nutrition Supplies	72.14
				Nutrition Supplies	348.72
201961	08/17/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 082017	113.42
201962	08/17/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 082017	100.00
201963	08/18/17	Mickelson Construction	Blackfoot, ID 83221	Grave;	368.45
201964	08/18/17	LifeMap Assurance Company	Seattle, WA 98124-3518	LifeMap - Vision Coverage	125.28
201965	08/18/17	Jessica Lucero	Pocatello, ID 83204	Medicaid purchased services	930.00
201966	08/11/17	Lee W Griffin	,	** VOID **	0.00
201968	08/21/17	VISA - DL Evans Bank	Tampa, FL 33630-3131	Costco	71.63
				Staples	275.07

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Office Max	28.97
				USPS	14.49
				Office Depot	19.39
				Staples	78.45
				Cell Phone Repair	135.28
				Costco - Board Meeting	133.24
				Staples	38.27
				Office Max	28.49
				Computer Warehouse	14.97
				Waxie Sanitary Supply	135.61
				Staples - Computer Equipment	2,214.90
				NIEA - Admin	200.00
				Home Depot - Reloadable Card	500.00
				Phillips 66 - Fuel	55.04
				Coreys Tyhee Auto	43.00
				Lowe's	853.00
				Maverick	37.29
				Trading Post	18.78
				Walmart	69.53
201969	08/21/17	Eryn Phillips	,	Walmart	26.04
201970	08/21/17	Idaho Power	Seattle, WA 98124-1666	Utilities	727.35
201971	08/21/17	SLT Graphics	Pocatello, ID 83206	T-Shirts	51.92
201972	08/21/17	COSTCO Warehouse	Pocatello, ID 83202	Costco Membership	120.00
201973	08/21/17	Ivan Tinno	Fort Hall, ID	Nutrition Reimbursement	93.44
201974	08/21/17	ShoBan News	Fort Hall, ID 83203	Advertising	590.00
201975	08/21/17	Laser Express	Pocatello, ID 83201	HP Laser Jet Pro M402DN Printer	498.00
				HP Laser Jet Pro M402DN Printer	498.00
				HP Laser Jet Pro M402DN Printer	498.00
201976	08/21/17	Gem State Distributors, Inc.	Pocatello, ID 83206-2499	Candy for Parade	213.89
201977	08/21/17	State Insurance Fund	Boise, ID 83799-0002	Installment premium	10,453.00
201979	08/21/17	Century Link	Phoenix, AZ 85038-9040	Utilities	218.83
201980	08/22/17	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 092017	403.03
				General - Insurance - 092017	1,921.77
				General - Insurance - 092017	499.65
				General - Insurance - 092017	208.35
				General - Insurance - 092017	202.95
				General - Insurance - 092017	403.02
				General - Insurance - 092017	1,921.73
				General - Insurance - 092017	428.52
				General - Insurance - 092017	208.34
				General - Insurance - 092017	202.94
				Tribes - Insurance - 092017	121.18
				Tribes - Insurance - 092017	805.08
				Tribes - Insurance - 092017	121.18
				Tribes - Insurance - 092017	805.36
				Tech - Insurance - 092017	202.95

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Tech - Insurance - 092017	202.95
				Safe - Elem Benefits - 092017	13.82
				Safe - Elem Benefits - 092017	13.82
				Title I - Insurance - 092017	185.56
				Title I - Insurance - 092017	185.57
				IDEA - Certified Ins. - 092017	57.64
				IDEA - Certified Ins. - 092017	57.63
				Title II - Insurance - 092017	21.94
				Title II - Insurance - 092017	21.94
				NAM - Class. Benefits - 092017	980.14
				NAM - Bus. Benefits - 092017	200.94
				NAM - Class. Benefits - 092017	973.46
				NAM - Bus. Benefits - 092017	207.33
				Rural - Ben Ed Media - 092017	26.37
				Rural - Ben Ed Media - 092017	26.37
				Nutrition - Insurance - 092017	213.38
				Nutrition - Insurance - 092017	284.51
201981	08/22/17	Delta Dental	Salt Lake, UT 84127-1372	HUB Prepayment	839.55
201983	08/23/17	Joel F. Weaver - Travel/Reimbr	,	Travel to Spokane	374.00
201984	08/23/17	Roxanna Tinno	,	Early Paycheck	288.13
201985	08/28/17	Aidan Weaver	Blackfoot, ID 83221	Early Paycheck	360.17
201993	08/30/17	Roxanna Tinno	,	** VOID **	0.00
201998	08/30/17	Staples - Office Supply	Pocatello, ID 83202	** VOID **	0.00
202000	08/30/17	U. S. Treasury Dept	Birmingham, AL 35283-0794	Pyrl Deduct Transfer - 082017	100.00
202001	08/30/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 082017	261.00
202002	08/30/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 082017	113.42
202003	08/30/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 082017	100.00
202004	08/30/17	Bailey Dann	,	Payroll Error	27.24
202005	08/30/17	Carmella Flores	Blackfoot, ID 83221	Payroll Error	66.29
202006	08/30/17	Anthony First	,	Work from 8/10/17 to 8/25/17	517.50
202007	08/30/17	Jessica First	,	Work from 8/10/17 to 8/25/17	517.50
202008	08/30/17	Chubbuck Secure Storage	Chubbuck, ID 83202	September 2017 Storage	130.00
202009	08/30/17	Pro Rental	Blackfoot, ID .83221	Equipment Rental	542.52
202010	08/30/17	Aidan Weaver	Blackfoot, ID 83221	Fuel Reimbursement for CAT	6.08
202011	08/30/17	Design Space Modulares	Pasadena,, CA 91110-1566	Building Lease	1,187.99
202012	08/30/17	VISA - DL Evans Bank	Tampa, FL 33630-3131	NCSk Person	1,913.94
				HMCO Books	405.92
202013	08/30/17	Laser Express	Pocatello, ID 83201	Brother Toner	240.00
202014	08/30/17	BAHM Electric	Fort Hall, ID 83203	Labor	359.50
202015	08/30/17	Cyd Crue - Medical Reimburseme	,	Benefits Blue Cross	179.71
202016	08/30/17	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	49.56
202017	08/30/17	Yost	Idaho Falls, ID 83401	Contract overage charge	5,111.04
202018	08/30/17	Design Space Modulares	Pasadena,, CA 91110-1566	Service Building Lease	3,960.00
202019	08/30/17	Design Space Modulares	Pasadena,, CA 91110-1566	Services Building Lease	1,038.00
202020	08/30/17	BAHM Electric	Fort Hall, ID 83203	Labor	600.60

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
202021	08/30/17	Laser Express	Pocatello, ID 83201	Laserjet Pro M402 Toner	375.00
202024	08/31/17	Roxanna Tinno	,	** VOID **	0.00
202025	08/31/17	Roxanna Tinno	,	** VOID **	0.00
202026	08/31/17	Paul Eagle	,	** VOID **	0.00
202027	08/31/17	Paul Eagle	,	Purchased Services	426.25
202064	08/30/17	LifeMap Assurance Company	Seattle, WA 98124-3518	** VOID **	0.00
708020	08/02/17	Nextiva VOIP Service	Scottsdale, AZ 85250	Nextiva Service	60.35
708090	08/09/17	WINCO Foods	,	Kids Parade Float Supplies	92.24
708100	08/10/17	Conoco Gas	,	Fuel for Equipment	25.00
708101	08/10/17	WINCO Foods	,	Kids Parage Supplies	18.95
708110	08/11/17	TP Gas	,	Fuel for Equipment	24.00
708140	08/14/17	Corner Mercantile	Fort Hall , ID 83203	Ice	10.45
708150	08/15/17	PERSI	Boise, ID 83720-0078	General - PERSI - 082017	486.62
				General - PERSI - 082017	1,147.84
				General - PERSI - 082017	483.24
				General - PERSI - 082017	163.71
				General - PERSI - 082017	150.00
				Pyrl Deduct Transfer - 082017	2,044.24
				Tribes - PERSI - 082017	262.89
				Safe - PERSI Sick - 082017	11.57
				Title I - PERSI/Sick - 082017	121.27
				Title I - PERSI - 082017	10.78
				IDEA - PERSI Sick - 082017	45.29
				Title II - PERSI - 082017	18.37
				NAM - Clas PERSI Sick - 082017	444.59
				NAM - Adm PERSI Sick - 082017	154.47
				NAM - Bus PERSI Sick - 082017	104.83
				Rural - PERSI Sick - 082017	22.07
				Nutrition - PERSI Sic - 082017	159.87
708151	08/15/17	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 082017	50.00
708152	08/15/17	Trading Post	Fort Hall, ID 83203	Nutrition	104.43
708158	08/15/17	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 082017	295.92
				General - FICA - 082017	339.77
				General - FICA - 082017	99.56
				General - FICA - 082017	91.22
				General - MEDCR - 082017	698.02
				Pyrl Deduct Transfer - 082017	2,003.04
				Pyrl Deduct Transfer - 082017	2.98
				Pyrl Deduct Transfer - 082017	2,347.28
				Tribes - MEDCR - 082017	167.92
				Safe Schools - MEDCR - 082017	7.03
				Title I - FICA - 082017	73.75
				Title I - FICA - 082017	6.55
				IDEA - MDCR - 082017	27.54
				Title II - FICA - 082017	9.05
				Title II - MEDCR - 082017	2.12

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NAM - Class. Benefits - 082017	317.65
				NAM - Admin MEDCR - 082017	93.94
				NAM - Bus. MEDCR - 082017	63.74
				Rural - FICA - 082017	13.42
				Nutrition - MEDCR - 082017	164.30
708160	08/16/17	WINCO Foods	,	Nutrition	96.04
708170	08/17/17	Adobe Systems	San Jose, CA 95110-2704	Adobe Services	29.99
708171	08/17/17	WINCO Foods	,	Nutrition	110.13
708210	08/21/17	Internal Revenue Service	Ogden, UT 84201-0013	Lee's Paycheck portion	465.48
708240	08/24/17	American Board	Burtonsville, MD 20866	Eryn Phillips Spec Ed Standard	2,000.00
708241	08/24/17	American Board	Burtonsville, MD 20866	Retake Test	195.00
708280	08/28/17	NCS Pearson, Inc.	Bloomington, MN 55437	SPED Assessments	1,315.42
708281	08/28/17	Hotel Delta	,	NIEA Convention - Orlando, Florida	739.58
708282	08/28/17	Delta Airlines	,	NIEA Convention - Orlando, Florid	446.40
708283	08/28/17	Delta Airlines	,	NIEA Convention - Orlando Florida	446.40
708284	08/28/17	Delta Airlines	,	NIEA Convention - Orlando Florida	446.40
708285	08/28/17	Delta Airlines	,	NIEA Convention - Orlando Florida	446.40
708286	08/28/17	Delta Airlines	,	NIEA Convention - Orlando Florida	446.40
708287	08/28/17	Delta Airlines	,	NIEA Convention - Orlando Florida	446.40
708288	08/28/17	Delta Airlines	,	NIEA Convention - Orlando Florida	77.01
708289	08/28/17	Delta Airlines	,	NIEA Convention - Orlando Florida	77.01
708301	08/30/17	Bank of Idaho	Pocatello, ID 83403-1487	Delta Air - Admin	582.40
				Phillips 66 - Fuel	33.21
				Amazon - Headphones	469.80
				NIEA Membership - Angie	200.00
				Staples	21.74
				Jimmy Johns	124.30
				Oreilly Auto - Return	14.84CF
				Office Depot	58.99
				Office Depot	95.37
				Red Lion Hotel	273.67
				Amazon.com	36.72
				Summer Nutrition	26.91
				Unity	5.00
				Am Board for Certification	389.00
				Dreamstime.com	14.99
				Sage Hill Travel	47.50
				Staples	278.16
				Amazon Services - Kindle	111.94
				Home Depot	105.82
				Amazon Mktplace Pmts	385.91
				Idaho State Heartland	3.00
				ISU	30.00
				Unity	121.89
				Oreilly Auto	91.81
				Hotel Orlando - Admin	395.94

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				Adobe	19.99
				NIEA Membership - Leslie	200.00
				College Transcript	7.50
				Staples	593.11
				Montgomery Wards	191.90
				Trading Post Grocery	8.95
				Family Fun Party	41.31
				Ridleys Family Market	14.28
				Unity	2.43
				Home Depot	228.98
				PayPal Kingtranslation	3.99
				Nutrition	133.41
				Staples	176.88
				USPS	56.10
				Costco	58.54
				Adobe	29.99
				Fed Meyer	210.94
				Staples	17.99
				Target	22.25
				Computer Warehouse	51.98
				Home Depot	15.71
				Office Depot	281.92
				Walmart	39.40
				Office Depot	8.26
				Office Max	26.67
				Highlights for Children	373.75
				Amazon Mktplace Pmts	777.00
				Dominos	40.50
				Office Depot	14.83
				Walmart	92.69
				Scotts Lock & Key	38.16
				Dreamstime.com	14.99
				Shell Oil	35.87
				Office Depot	33.88
				Office Depot	281.38
				Office Depot	134.86
				Red Lion Hotel	273.67CF
				Best Buy	179.98
				Unity	250.00
				JoAnnn Store	22.04
708302	08/31/17	Cheaptix	,	Curriculum	29.96
708305	08/30/17	Bank of Idaho	Pocatello, ID 83403-1487	August Analysis Charge	10.00
708310	08/30/17	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 082017	921.00
				Pyrl Deduct Transfer - 082017	780.00
708313	08/31/17	Delta Airlines	,	NAM - DC Annual Meeting	432.90

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708314	08/31/17	Delta Airlines	,	NAM - DC Annual Meeting	432.90
708315	08/31/17	Delta Airlines	,	NAM - DC Annual Meeting	391.80
708316	08/31/17	Delta Airlines	,	NAM - DC Annual Meeting	391.80
708317	08/31/17	Leed Managaement Con	,	NAM - DC Annual Meeting	50.00
708318	08/31/17	Leed Managaement Con	,	NAM - DC Annual Meeting	50.00
708331	08/31/17	PERSI	Boise, ID 83720-0078	Title I - PERSI - 082017	10.78
				IDEA - PERSI - 082017	45.29
				Title II - PERSI - 082017	18.37
				Title VII-PERSI - 082017	104.75
				NAM - Bus PERSI Sick - 082017	104.83
				NAM - Class. PERSI - 082017	331.37
				NAM - Admin PERSI - 082017	154.47
				Rural - PERSI Sick - 082017	22.07
				General - PERSI - 082017	486.62
				Tribes - PERSI - 082017	137.96
				Tribes - PERSI - 082017	412.77
				General - PERSI - 082017	1,329.20
				General - PERSI - 082017	709.98
				Title I - PERSI/Sick - 082017	121.27
				General - PERSI - 082017	163.71
				Safe - PERSI Sick - 082017	11.57
				General - PERSI - 082017	75.00
				Pyrl Deduct Transfer - 082017	2,374.81
				Nutrition - PERSI Sic - 082017	159.87
708332	08/31/17	Internal Revenue Service	Ogden, UT 84201-0013	Pyrl Deduct Transfer - 082017	2,254.68
				General - MEDCR - 082017	798.43
				Pyrl Deduct Transfer - 082017	527.29
				NAM - Class. Benefits - 082017	252.84
				NAM - Bus. FICA - 082017	61.74
				NAM - Admin MEDCR - 082017	93.46
				General - MEDCR - 082017	295.48
				General - FICA - 082017	99.02
				General - FICA - 082017	460.14
				Rural - FICA - 082017	13.42
				Pyrl Deduct Transfer - 082017	2,595.27
				IDEA - MDCR - 082017	27.39
				Title II - FICA - 082017	9.05
				Tribes - MEDCR - 082017	83.89
				Tribes - MEDCR - 082017	247.59
				Title II - MEDCR - 082017	2.12
				General - MEDCR - 082017	45.61
				Title I - FICA - 082017	73.10
				Title VII-MEDCR - 082017	63.70
				Title I - FICA - 082017	6.52
				Safe Schools - FICA - 082017	7.03
				Nutrition - MEDCR - 082017	113.60

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708333	08/31/17	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 082017	50.00
709112	08/31/17	Internal Revenue Service	Ogden, UT 84201-0013	Roxanne - 8/31 Payroll	27.84
ELECT	08/31/17	**JOURNAL ENTRY**	Fort Hall, ID 83203	General to Nut - Adult Paid Meals	668.00
				Payroll Adjustment Aflac	339.21CF
ELECT	08/15/17	**PAYROLL TRANSFER**	Fort Hall, ID 83203	NAM - Classified - 082017	4,152.24
				General - Classified Emp - 082017	4,441.22
				General - Special Ed - 082017	1,301.36
				General - Classified Emp - 082017	6,036.67
				Title I - District Admin - 082017	85.65
				General - Certified Teac - 082017	10,565.87
				NAM - Business - 082017	833.33
				General - District Admin - 082017	3,868.18
				General - Custodial - 082017	1,192.40
				NAM - Admin - 082017	1,227.92
				Title II - Salaries - 082017	146.00
				Safe Schools - Elem Cert - 082017	91.97
				IDEA Part B - Certified - 082017	360.00
				Rural - Ed Media - 082017	175.47
				Rural - Ed Media - 082017	175.47
				Tribes - Classified Empl - 082017	3,281.15
				NAM - Admin - 082017	1,227.92
				NAM - Business - 082017	833.33
				Title VII-Classified Emp - 082017	832.64
				Safe Schools - Elem Cert - 082017	91.97
				Title I - Certified Teac - 082017	964.03
				General - Custodial - 082017	596.20
				Title I - Certified Teac - 082017	964.03
				Title II - Salaries - 082017	146.00
				IDEA Part B - Certified - 082017	360.00
				Tribes - Classified Empl - 082017	2,195.26
				Nutrition - Classified - 082017	1,848.68
				Title I - District Admin - 082017	85.65
				Tribes - Certified Teach - 082017	1,096.66
				General - Special Ed - 082017	1,301.36
				Nutrition - Classified - 082017	2,147.81
				General - Certified Teac - 082017	9,124.21
				NAM - Classified - 082017	3,311.27
				General - District Admin - 082017	3,868.18