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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
202028	09/05/17	Pam Davis	,	Paycheck Advance #1	400.00
202029	09/08/17	R & J Lawn Care	,	Lawn Maintenance	625.00
202030	09/08/17	Angel Garza	,	17.25 hours @ \$10.00/per hour	172.50
202031	09/11/17	Western States	Pocatello, ID 83204	Skid Steer Loader Machine	695.89
202032	09/11/17	Cyd A. Crue - Travel/Reimburse	,	Travel - Boise Federal Training	415.15
202033	09/11/17	Sherice Gould	Pocatello, ID 83202	Travel - Boise Federal Training	153.00
202034	09/11/17	AmeriPride Services Inc.	Twin Falls, ID 83301	Supplies Custodial	98.37
				Supplies Custodial	98.37
				Supplies Custodial	98.37
				Supplies Custodial	382.25
				Supplies Custodial	21.12
				Supplies Custodial	308.25
				Supplies Custodial	44.36
202035	09/11/17	ISB Educational Solutions	Boise, ID 83709	Medicaid - Purchased Services	564.98
202036	09/11/17	Culligan of Pocatello	Pocatello, ID 83201	Water Supply	11.00
				Water Supply	44.00
				Water Supply	3.40
202037	09/11/17	Food Services of America	Seattle, WA 98124-1846	Nutrition	546.91
				Nutrition	2,835.68
				Nutrition	1,063.35
202038	09/11/17	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition Return	62.65CF
				Nutrition	397.11
				Nutrition	308.42
				Nutrition	62.65CF
202039	09/11/17	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Nutrition	724.26
				Nutrition	153.94
202040	09/11/17	Idaho School Boards Associatio	Boise, ID 83707-1476	Board Training	4,600.00
202041	09/11/17	Eryn Phillips	,	Supply Reimbursement	79.65
202042	09/11/17	Yost	Idaho Falls, ID 83401	Computer Toner	87.00
202053	09/12/17	Cyd Crue - Medical Reimburseme	,	Sept-Dec 2017 Medicare	536.00
202054	09/12/17	Anthony First	,	25.50 hours 8/28/17 to 9/6/17	255.00
202055	09/12/17	Jessica First	,	32.50 hours 8/28/17 to 9/6/17	325.00
202056	09/12/17	Carmella Flores	Blackfoot, ID 83221	Payroll Balances	66.29
202057	09/12/17	Ivan Tinno	Fort Hall, ID	Payroll Advance	300.00
202058	09/12/17	Ricardo D Morfin Jr.	,	40.75 hours @ \$10.00	407.50
202059	09/13/17	R & J Lawn Care	,	Lawn Care	322.25
202060	09/13/17	Anthony First	,	9/7/17 - 3.07 hours @ \$10.00	30.70
202061	09/13/17	Jessica First	,	9/7/17 4.30 hrs @ \$ 10.00	43.00
202062	09/13/17	A New Hope, LLC	Pocatello, ID 83201	Medicaid Purchased Services	3,392.00
202063	09/13/17	Lisa Lindsay	Pocatello, ID 83202	Payroll Error	904.18
202065	09/18/17	LifeMap Assurance Company	Seattle, WA 98124-3518	** VOID **	0.00
202066	09/20/17	U. S. Treasury Dept	Birmingham, AL 35283-0794	Pyrl Deduct Transfer - 092017	100.00
202067	09/20/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 092017	201.00
202068	09/20/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 092017	113.42
202069	09/20/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 092017	100.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
202070	09/21/17	Idaho Power	Seattle, WA 98124-1666	Service Utilites	826.75
202071	09/21/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Service Utilities	142.30
202072	09/21/17	Teton Stage Lines	Idaho Falls, ID 83405	Transportation Services	10,009.04
202073	09/21/17	E Benefits Administration	Boise, ID 83719	Cobra Monthly Admin Service	168.00
202074	09/21/17	Laser Express	Pocatello, ID 83201	Supplies - Toner	76.00
202075	09/21/17	Idaho Health & Welfare	Boise, ID 83720-0036	Medicaid Purchased Services	17.13
202076	09/21/17	Century Link	Phoenix, AZ 85038-9040	Utilities	219.74
202077	09/21/17	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease	1,187.99
202078	09/21/17	Ivan Tinno	Fort Hall, ID	Nutrition Reimbursement	70.49
202079	09/21/17	Fire Services of Idaho	Chubbuck, ID 83202	Services Security	215.00
202080	09/21/17	VISA - DL Evans Bank	Tampa, FL 33630-3131	** VOID **	0.00
202081	09/21/17	Laser Express	Pocatello, ID 83201	Toner	38.00
202082	09/22/17	VISA - DL Evans Bank	Tampa, FL 33630-3131	Westwood Discount	4.89
				Walmart	25.22
				American Board of Certification	2,000.00
				Finance Charge	31.29
202083	09/24/17	Carmella Flores	Blackfoot, ID 83221	** VOID **	0.00
202094	09/27/17	Shoshone Indian Ice Caves	Shoshone, ID 83352	Shoshone Ice Caves Field Trip	244.00
202095	09/27/17	Anthony First	,	9.54 hours @ \$10.00 per hour	95.40
202096	09/27/17	Jessica First	,	8.27 hours @ \$10.00 per hour	82.70
202097	09/27/17	Ricardo D Morfin Jr.	,	9-18-17 to 9-21-17 27.13 hrs @ \$10	271.30
202115	09/30/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pam Davis - Garnishment	100.00
202116	09/30/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pam Davis - Garnishment	113.42
202117	09/30/17	Idaho Child Support	Boise, ID 83707-0108	Idaho Child Support	231.00
202118	09/30/17	U. S. Treasury Dept	Birmingham, AL 35283-0794	Oren - Garnishment	100.00
202121	09/30/17	LifeMap Assurance Company	Seattle, WA 98124-3518	General-LifeMap - 092017	1.96
				General-LifeMap - 092017	8.66
				General-LifeMap - 092017	97.22
				General-LifeMap - 092017	8.82
				General-LifeMap - 092017	2.20
				General-LifeMap - 092017	1.96
				Tribes-LifeMap - 092017	2.98
				Tribes-LifeMap - 092017	7.16
				Tribes-LifeMap - 092017	2.98
				Tribes-LifeMap - 092017	7.16
				Technology-LifeMap - 092017	1.96
				Technology-LifeMap - 092017	1.96
				Safe Schools-LifeMap - 092017	0.23
				Safe Schools-LifeMap - 092017	0.23
				Title I-LifeMap - 092017	1.86
				Title I-LifeMap - 092017	0.13
				Title I-LifeMap - 092017	1.86
				Title I-LifeMap - 092017	0.13
				IDEA-LifeMap - 092017	0.61
				IDEA-LifeMap - 092017	0.61
				Title II-LifeMap - 092017	0.37

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title II-LifeMap - 092017	0.37
				NAM-LifeMap - 092017	18.14
				NAM-LifeMap - 092017	1.93
				NAM-LifeMap - 092017	3.80
				NAM-LifeMap - 092017	18.14
				NAM-LifeMap - 092017	1.93
				NAM-LifeMap - 092017	3.80
				Rural-LifeMap - 092017	0.45
				Rural-LifeMap - 092017	0.45
				Nutrition-LifeMap - 092017	2.94
				Nutrition-LifeMap - 092017	2.94
202160	09/30/17	Blue Cross of Idaho	Pocatello, ID 83206	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
				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
				Tribes - Insurance - 092017	121.18
				Tribes - Insurance - 092017	805.36
				Tribes - Insurance - 092017	121.18
				Tribes - Insurance - 092017	805.08
				Tech - Insurance - 092017	202.95
				Tech - Insurance - 092017	202.95
				Safe - Elem Benefits - 092017	13.82
				Safe - Elem Benefits - 092017	13.82
				Title I - Insurance - 092017	185.57
				Title I - Insurance - 092017	185.56
				IDEA - Certified Ins. - 092017	57.63
				IDEA - Certified Ins. - 092017	57.64
				Title II - Insurance - 092017	21.94
				Title II - Insurance - 092017	21.94
				NAM - Class. Benefits - 092017	973.46
				NAM - Class. Benefits - 092017	980.14
				NAM - Bus. Benefits - 092017	207.33
				NAM - Bus. Benefits - 092017	200.94
				Rural - Ben Ed Media - 092017	26.37
				Rural - Ben Ed Media - 092017	26.37
				Nutrition - Insurance - 092017	284.51
				Nutrition - Insurance - 092017	213.38
709050	09/05/17	Nextiva VOIP Service	Scottsdale, AZ 85250	Nextiva September	60.35
709111	09/11/17	IRS - Balance Sheet	Ogden, UT 84201-0013	IRS - Credit	3,845.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
709180	09/18/17	Adobe Systems	San Jose, CA 95110-2704	Adobe Creative Cloud	29.99
709200	09/20/17	Whisperroom Inc	Knoxville, TN 37919	Whisperroom Soundroom	1,105.00
709210	09/11/17	SLT Graphics	Pocatello, ID 83206	School Shirts	610.98
709282	09/28/17	IRS - Balance Sheet	Ogden, UT 84201-0013	IRS - Credit	20.00
709285	09/28/17	Internal Revenue Service	Ogden, UT 84201-0013	Pyrl Deduct Transfer - 092017	1,923.61
709290	09/29/17	VISA - DL Evans Bank	Tampa, FL 33630-3131	United Scope	77.46
				Smiths	36.98
				Waxie	163.45
				Walmart	530.68
				Home Depot	89.66
				Walmart	257.37
				Trading Post Grocerty	3.49
				Walmart	11.67
				Lowe's	35.04
				Salt Lake Express	26.00
				Salt Lake Express	26.00
				Home Depot	11.59
				Exxon Mobile Gas	5.83
				Walmart	29.14
				Telephone Service	500.00
				Mr Mower	467.35
				Phillips 66	27.81
				Amazon	10.99
				Mountain West Rental	5.30
				Waxie	136.23
				Home Depot	87.63
				Amazon	233.16
				United Scope	359.94
				United Scope	359.94
				Walmart	61.18
				Maverick	40.97
				Walmart	61.59
				Amazon	58.29
709301	09/30/17	Bank of Idaho	Pocatello, ID 83403-1487	NIEA - Convention Fee	460.00
				Caribe Royale Resort - NIEA	739.58
				Office Depot	222.60
				Chevron - Boise	43.04
				Amazon	58.08
				ISU	60.00
				ISU	30.00
				Amazon	94.55
				Amazon	67.98
				Phillips 66	30.00
				Amazon	25.14
				ExxonMobile - Spokane	14.10
				Sage Hill	32.91

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Southwest Airlines Credit	340.47CF
				Home Depot	470.15
				Hotel Delta - NIEA - Staff	851.70
				Monarch Motel - Moscow	124.20
				Yost Business Office	87.00
				TP Gas	14.49
				Staples Direct	31.23
				Phillips 66	50.75
				Expedia	20.00
				Alaska Airline - Luggage	25.00
				Home Depot	166.57
				Smiths - Parent Teacher Conf	17.67
				Microsoft Store	199.99
				Little Caesars Pizza - Parent/Teac	159.00
				Costco	262.18
				Trading Post Grocery	47.10
				Trading Post Grocery	28.50
				Office Max	71.76
				Sage Hill Travel	24.76
				Amazon Mktplace Pmts	34.98
				Amazon Mktplace Pmts	14.77
				Amazon Mktplace Pmts	17.41
				Time Clock Plus	432.00
				Hotel - Boise - Federal Program	294.98
				Office Max	31.98
				Thrifty Rent a Car - Spokane	235.30
				Home Depot	5.97CF
				Stinker Station	40.50
				SLT Graphics	19.98
				NIEA - Convention Fee	460.00
				Amazon.com	32.56
				Amazon Mktplace Pmts	77.45
				Bouncy Bands	289.00
				Riverside Hotel - Boise	152.55
				Hotel Delta - NIEA - Board	926.15
				Adobe Creative Cloud	29.99
				Home Depot	61.91
				Unity	250.00
				Staples	227.04
				Amazon Prime	104.94
				Home Depot	163.20
				Trans Fee - Unity	5.00
				Overlimit Fee	39.00
				Amazon Prime	104.94
				NIEA - Convention Fee	460.00
				Southwest Airlines	340.47

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Office Depot	48.75
				Alaska Air - Luggage	25.00
				Staples Direct	151.96
				Staples Direct	10.49
				NIEA - Membership Fee	200.00
				NIEA - Delta Flight - Weldon B	396.40
				NIEA - Convention Fee	460.00
				Sage Hill	59.22
				TP Gas	61.00
				Adobe Creative Cloud	19.99
				Quality Inn - Boise	123.17
				Alaska Airline - Spokane	339.91
				TP Gas - Bus	90.14
				UI Parking Meter - Moscow	6.00
				ABM Parking - Boise	14.00
				Bingham Country Store	52.20
				Walmart	77.95
				Delta Travel Insurance	25.77
709305	09/30/17	AFLAC	Columbus, GA 31999	Pyrl Deduct Transfer - 092017	285.59
				Pyrl Deduct Transfer - 092017	81.70
				Pyrl Deduct Transfer - 092017	285.59
				Pyrl Deduct Transfer - 092017	81.70
709308	09/30/17	Idaho State Tax Commission	Boise, ID 83722-2210	Payroll Deduct - 092017	88.00
				Payroll Deduct - 092017	932.00
709320	09/15/17	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 092017	2,336.67
				Tribes - PERSI - 092017	137.96
				Tribes - PERSI - 092017	309.80
				Tech - PERSI Sick - 092017	68.19
				Safe - PERSI Sick - 092017	11.57
				General - PERSI - 092017	486.62
				Title I - PERSI - 092017	121.27
				Title I - PERSI - 092017	10.78
				General - PERSI - 092017	1,372.60
				General - PERSI - 092017	68.18
				IDEA - PERSI - 092017	45.29
				Title II - PERSI - 092017	18.37
				Title VII-PERSI - 092017	97.03
				NAM - Clas PERSI Sick - 092017	444.59
				NAM - Admin PERSI - 092017	154.47
				NAM - Bus. PERSI - 092017	104.83
				Rural - PERSI Sick - 092017	22.07
				General - PERSI - 092017	532.07
				General - PERSI - 092017	163.71
				Nutrition - PERSI Sic - 092017	159.87
709321	09/15/17	Internal Revenue Service	Ogden, UT 84201-0013	Pyrl Deduct Transfer - 092017	2,189.06
				Pyrl Deduct Transfer - 092017	511.97

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Deduct Transfer - 092017	180.46
				Tech - MDCR - 092017	41.46
				Safe Schools - FICA - 092017	7.03
				General - FICA - 092017	295.47
				General - FICA - 092017	321.77
				General - FICA - 092017	99.02
				Title I - FICA - 092017	6.52
				Title I - MEDCR - 092017	73.10
				General - MEDCR - 092017	824.81
				General - MEDCR - 092017	41.46
				IDEA - FICA - 092017	27.39
				Title II - FICA - 092017	9.05
				Title II - MEDCR - 092017	2.12
				Title VII -FICA - 092017	59.00
				Tribes - FICA - 092017	198.22
				Tribes - MEDCR - 092017	83.91
				NAM - Bus. FICA - 092017	61.75
				NAM - Class. MEDCR - 092017	305.06
				NAM - Admin MEDCR - 092017	93.47
				Rural - FICA - 092017	13.42
709322	09/30/17	PERSI	Boise, ID 83720-0078	Nutrition - FICA - 092017	137.00
				General - PERSI - 092017	486.62
				Tech - PERSI Sick - 092017	75.00
				Title I - PERSI/Sick - 092017	10.78
				Title I - PERSI - 092017	121.27
				IDEA - PERSI - 092017	45.29
				Title II - PERSI - 092017	18.37
				Title VII-PERSI - 092017	106.12
				Safe - PERSI Sick - 092017	11.57
				NAM - Clas PERSI Sick - 092017	460.39
				NAM - Adm PERSI Sick - 092017	154.47
				NAM - Bus. PERSI - 092017	101.61
				General - PERSI - 092017	1,372.60
				General - PERSI - 092017	631.38
				General - PERSI - 092017	163.71
				General - PERSI - 092017	75.00
				Pyrl Deduct Transfer - 092017	2,380.76
				Tribes - PERSI - 092017	137.96
				Rural - PERSI - 092017	22.07
				Tribes - PERSI - 092017	296.81
709323	09/27/17	Internal Revenue Service	Ogden, UT 84201-0013	Nutrition - PERSI Sic - 092017	119.90
				Title II - FICA - 092017	9.05
				Title II - MEDCR - 092017	2.12
				Title VII -FICA - 092017	64.52
				Safe Schools - FICA - 092017	7.03
				Title I - FICA - 092017	72.90

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title I - FICA - 092017	6.49
				NAM - Class. Benefits - 092017	327.16
				NAM - Bus. FICA - 092017	59.84
				NAM - Admin MEDCR - 092017	92.98
				Tech - MDCR - 092017	45.61
				General - FICA - 092017	380.16
				General - FICA - 092017	16.06
				General - FICA - 092017	98.48
				IDEA - FICA - 092017	27.24
				Rural - FICA - 092017	13.42
				General - MEDCR - 092017	295.01
				General - MEDCR - 092017	823.79
				General - MEDCR - 092017	45.61
				Pyrl Deduct Transfer - 092017	2,258.69
				Pyrl Deduct Transfer - 092017	528.21
				Pyrl Deduct Transfer - 092017	698.63
				Tribes - FICA - 092017	198.88
				Tribes - MEDCR - 092017	83.89
				Nutrition - FICA - 092017	116.66
709324	09/15/17	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 092017	50.00
709330	09/30/17	Bank of Idaho	Pocatello, ID 83403-1487	September Analysis Charge	10.00
ELECT	09/30/17	**JOURNAL ENTRY**	Fort Hall, ID 83203	Medicaid Adjustment	17.13
ELECT	09/30/17	**PAYROLL TRANSFER**	Fort Hall, ID 83203	Tribes - Certified Teach - 092017	1,096.66
				Technology - Classified - 092017	596.20
				Rural - Ed Media - 092017	175.47
				Title II - Salaries - 092017	146.00
				Title VII-Classified Emp - 092017	771.28
				Title I - Certified Teac - 092017	964.03
				NAM - Classified - 092017	4,009.78
				NAM - Admin - 092017	1,227.92
				General - Classified Emp - 092017	4,255.76
				General - Custodial - 092017	542.00
				General - Classified Emp - 092017	5,018.92
				Tribes - Certified Teach - 092017	1,096.66
				General - Special Ed - 092017	1,301.36
				Tribes - Classified Empl - 092017	2,635.95
				Safe Schools - Elem Cert - 092017	91.97
				NAM - Business - 092017	833.33
				Rural - Ed Media - 092017	175.47
				NAM - Classified - 092017	4,317.09
				NAM - Admin - 092017	1,227.92
				General - Special Ed - 092017	1,301.36
				General - Custodial - 092017	596.20
				Title I - Certified Teac - 092017	964.03
				Title I - District Admin - 092017	85.65
				Nutrition - Classified - 092017	1,790.83

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - Certified Teac - 092017	10,910.87
				IDEA Part B - Certified - 092017	360.00
				Title II - Salaries - 092017	146.00
				Title VII-Classified Emp - 092017	843.55
				General - District Admin - 092017	3,868.18
				General - District Admin - 092017	3,868.18
				General - Certified Teac - 092017	10,910.87
				Title I - District Admin - 092017	85.65
				General - Substitutes - 092017	210.00
				NAM - Business - 092017	807.67
				Safe Schools - Elem Cert - 092017	91.97
				Tribes - Classified Empl - 092017	2,620.08
				Nutrition - Classified - 092017	1,525.12
				IDEA Part B - Certified - 092017	360.00
				Technology - Classified - 092017	542.00