

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 10-2017-10-2017)		
202098	10/02/17	Joel F. Weaver - Travel/Reimbr	,	NIEA Conference Trav-201710-201710	485.68
202099	10/02/17	Leslie St. Clair	,	NIEA Conference Trav-201710-201710	545.57
202100	10/02/17	Angie Eldredge	Pocatello, ID 83201	NIEA Conference Trav-201710-201710	545.57
202101	10/02/17	Weldon Broncho	,	NIEA Conference Trav-201710-201710	312.64
202102	10/02/17	Leslie St. Clair	,	NIEA Travel Rental C-201710-201710	375.00
202103	10/02/17	Weldon Broncho	,	NIEA Travel Rental C-201710-201710	375.00
202104	10/02/17	Angie Eldredge	Pocatello, ID 83201	NIEA Travel Rental C-201710-201710	375.00
202105	10/04/17	R & J Lawn Care	,	Lawn Maintenance-201710-201710	375.00
202106	10/04/17	Del Monte Meats	Pocatello, ID 83204	Nutrition-201710-201710	142.00
202107	10/04/17	Chubbuck Secure Storage	Chubbuck, ID 83202	Storage Lease - Octo-201710-201710	130.00
202108	10/04/17	First Call Jewel Inc.	Idaho Falls, ID 83401	Maintenance-201710-201710	833.00
202109	10/04/17	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease-201710-201710	1,038.00
202110	10/04/17	Tess Ridley	,	Office Supply Reimbu-201710-201710	10.57
202111	10/04/17	2M Data Systems	Orem, UT 84057	1 year phone support-201710-201710	525.00
202112	10/04/17	State Department of Education	Boise, ID 83720-0027	Summer Nutrition Rei-201710-201710	1,410.36
202113	10/04/17	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease-201710-201710	3,960.00
202114	10/04/17	R & J Lawn Care	,	Travel to get Direct-201710-201710	256.16
202119	10/05/17	Lisa Lindsay	Pocatello, ID 83202	Reimbursement for Su-201710-201710	123.23
202120	10/05/17	Houghton Mifflin Harcourt	Chicago, IL 60693	Math In Focus-201710-201710	1,139.58
202122	10/05/17	Delta Dental	Salt Lake, UT 84127-1372	Dental Insurance-201710-201710	650.31
202123	10/09/17	Hood, Brian	Ft. Hall , ID 83203	Purchased Services-201710-201710	337.50
202124	10/09/17	Lisa Lindsay	Pocatello, ID 83202	Payroll Advance # 1-201710-201710	200.00
202134	10/11/17	Idaho State Tax Commission	Boise, ID 83722-2210	** VOID **-201710-201710	0.00
202135	10/11/17	Carmella Flores	Blackfoot, ID 83221	Employee Advance # 1-201710-201710	100.00
202137	10/11/17	Ricardo D Morfin Jr.	,	Purchased Services 9-201710-201710	23.00
202138	10/12/17	Jessica Lucero	Pocatello, ID 83204	Medicaid Purchased S-201710-201710	1,625.00
202139	10/13/17	Cheston R Yupe	,	Purchased Services-201710-201710	270.00
202140	10/16/17	U. S. Treasury Dept	Birmingham, AL 35283-0794	Pyrl Deduct Transfer - 102017	80.17
				Pyrl Deduct Transfer-201710-201710	80.17
202141	10/16/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 102017	231.00
				Pyrl Deduct Transfer-201710-201710	231.00
202142	10/16/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 102017	113.42
				Pyrl Deduct Transfer-201710-201710	113.42
202143	10/16/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 102017	100.00
				Pyrl Deduct Transfer-201710-201710	100.00
202144	10/16/17	Culligan of Pocatello	Pocatello, ID 83201	Water Supply-201710-201710	16.50
202145	10/16/17	Gem State Paper & Supply	Twin Falls, ID 83303	** VOID ** Wrong Ven-201710-201710	0.00
202146	10/16/17	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Nutrition - Milk-201710-201710	151.48
				Nutrition - Milk-201710-201710	236.05
				Nutrition - Milk-201710-201710	248.02
				Nutrition - Milk-201710-201710	231.97
202147	10/16/17	Food Services of America	Seattle, WA 98124-1846	Nutrition-201710-201710	1,150.52
				Nutrition-201710-201710	1,148.20
				Nutrition-201710-201710	903.32
				Nutrition-201710-201710	19.98CF
				Nutrition-201710-201710	1,166.81

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
202148	10/16/17	AmeriPride Services Inc.	Twin Falls, ID 83301	Supplies Custodial-201710-201710	159.25
				Supplies Custodial-201710-201710	159.25
				Supplies Custodial-201710-201710	241.75
				Supplies Custodial-201710-201710	233.76
202149	10/16/17	Cyd Crue - Medical Reimburseme	,	SilverScript - Persc-201710-201710	33.80
				Silver Script - Pers-201710-201710	33.80
				Blue Cross - October-201710-201710	181.71
202150	10/16/17	Fire Services of Idaho	Chubbuck, ID 83202	Annual Service Fire -201710-201710	175.00
202151	10/16/17	Speech Therapy Services	Pocatello, ID 83201	Medicaid Purchased S-201710-201710	1,250.00
202152	10/16/17	Teton Stage Lines	Idaho Falls, ID 83405	Transportation - Ice-201710-201710	1,305.00
202153	10/16/17	Del Monte Meats	Pocatello, ID 83204	Nutrition-201710-201710	35.96
202154	10/16/17	Ivan Tinno	Fort Hall, ID	Nutrition Reimburse-201710-201710	40.05
202155	10/16/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Utilities - Septembe-201710-201710	142.30
202156	10/16/17	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Match Fund -201710-201710	4,046.65
202157	10/16/17	Teton Stage Lines	Idaho Falls, ID 83405	Transportation Serv -201710-201710	15,162.13
202158	10/18/17	Sherice Gould	Pocatello, ID 83202	Travel - federal Pro-201710-201710	102.00
202159	10/18/17	Cyd A. Crue - Travel/Reimburse	,	Travel - Federal Pro-201710-201710	367.36
202161	10/24/17	Deleta Skating & Family Fun	Pocatello, ID 83202	After School Program-201710-201710	142.00
202162	10/25/17	Silvia Moore	Pocatello, ID 83203	Medical Reimbursemen-201710-201710	703.60
202163	10/25/17	Century Link	Phoenix, AZ 85038-9040	Telephone Utilities-201710-201710	222.87
202164	10/25/17	Chubbuck Secure Storage	Chubbuck, ID 83202	November Storage Uni-201710-201710	130.00
202165	10/25/17	Laser Express	Pocatello, ID 83201	toner-201710-201710	75.00
202166	10/25/17	Design Space Modulars	Pasadena,, CA 91110-1566	Service Building Lea-201710-201710	3,960.00
202167	10/25/17	Speech Therapy Services	Pocatello, ID 83201	Medicaid Purchased S-201710-201710	2,665.00
202168	10/25/17	Fort Hall Agency	Atlanta, GA 30348-5533	** VOID ** Wrong Ven-201710-201710	0.00
202169	10/25/17	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition Supplies-201710-201710	26.17
				Nutrition Supplies-201710-201710	131.25
				Nutrition Supplies-201710-201710	37.38
				Nutrition Supplies-201710-201710	56.99
				Nutrition Supplies-201710-201710	67.18
				Nutrition Supplies-201710-201710	28.52
				Nutrition Supplies-201710-201710	127.12
202170	10/25/17	Cyd Crue - Medical Reimburseme	,	Blue Cross of Idaho -201710-201710	181.71
202171	10/25/17	Idaho Power	Seattle, WA 98124-1666	Utilities-201710-201710	1,040.13
202172	10/25/17	Kelly Steele	Blackfoot, ID 83221	115 Books @ \$16.00 e-201710-201710	1,840.00
202173	10/25/17	Fort Hall Agency BIA	Fort Hall , ID 83203	Business Lease-201710-201710	1.00
202174	10/25/17	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease-201710-201710	1,187.99
202175	10/25/17	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease-201710-201710	1,038.00
202176	10/26/17	Anastassia Vedernikova	,	Employment Interview-201710-201710	177.50
202177	10/27/17	Hood, Brian	Ft. Hall , ID 83203	Purchased Services-201710-201710	110.54
202178	10/27/17	Roxanna Tinno	,	Empoyee Advance-201710-201710	410.36
202186	10/30/17	Cheston R Yupe	,	Purchased Services-201710-201710	192.40
202187	10/30/17	Jessica First	,	Custodial-201710-201710	14.50
202188	10/30/17	Anthony First	,	Custodial-201710-201710	14.50
202189	10/30/17	Sherice Gould	Pocatello, ID 83202	NAM Project Director-201710-201710	564.00

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202190	10/30/17	Cyd A. Crue - Travel/Reimburse	,	NAM Project Director-201710-201710	564.00
202191	10/31/17	Lorrie Moss	,	Purchased Services-201710-201710	80.00
202192	10/31/17	Edward Seaman	,	Purchased Services-201710-201710	80.00
202193	10/31/17	State Department of Education	Boise, ID 83720-0027	Volunteer Parent Bre-201710-201710	30.75
202196	10/31/17	Delta Dental	Salt Lake, UT 84127-1372	** VOID **	0.00
202197	10/31/17	AFLAC	Columbus, GA 31999	** VOID **	0.00
202198	10/31/17	Idaho School Boards Associatio	Boise, ID 83707-1476	** VOID **	0.00
202199	10/31/17	Idaho School Boards Associatio	Boise, ID 83707-1476	Annual Updates	450.00
202204	10/31/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 102017	231.00
202240	10/31/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 102017	113.42
202241	10/31/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 102017	100.00
202242	10/31/17	Delta Dental	Salt Lake, UT 84127-1372	General-Delta - 102017	34.33
				General - Delta - 102017	94.41
				General - Delta - 102017	35.12
				General-Delta - 102017	8.75
				General-Delta - 102017	7.80
				General-Delta - 102017	34.47
				General - Delta - 102017	90.73
				General - Delta - 102017	42.79
				General-Delta - 102017	8.76
				General-Delta - 102017	7.81
				Pyrl Deduct Transfer - 102017	15.61
				Pyrl Deduct Transfer - 102017	15.62
				Tribes-Delta - 102017	11.87
				Tribes-Delta - 102017	29.30
				Tribes-Delta - 102017	11.88
				Tribes-Delta - 102017	33.20
				Technology-Delta - 102017	7.81
				Safe Schools-Delta - 102017	0.93
				Safe Schools-Delta - 102017	0.93
				Title I-Delta - 102017	7.43
				Title I-Delta - 102017	0.53
				Title I-Delta - 102017	7.43
				Title I-Delta - 102017	0.54
				IDEA-Delta - 102017	2.42
				IDEA-Delta - 102017	2.42
				Title II-Delta - 102017	1.47
				Title II-Delta - 102017	1.47
				NAM-Delta - 102017	77.69
				NAM-Delta - 102017	7.81
				NAM-Delta - 102017	15.62
				NAM-Delta - 102017	73.83
				NAM-Delta - 102017	7.67
				NAM-Delta - 102017	15.61
				Rural-Delta - 102017	1.77
				Rural-Delta - 102017	1.77

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
202243	10/31/17	Blue Cross of Idaho	Pocatello, ID 83206	Nutrition-Delta - 102017	11.71
				Nutrition-Delta - 102017	15.62
				General - Insurance - 102017	403.02
				General - Insurance - 102017	1,921.73
				General - Insurance - 102017	499.65
				General - Insurance - 102017	208.34
				General - Insurance - 102017	202.94
				General - Insurance - 102017	403.03
				General - Insurance - 102017	1,883.65
				General - Insurance - 102017	669.59
				General - Insurance - 102017	208.35
				General - Insurance - 102017	202.95
				Tribes - Insurance - 102017	121.18
				Tribes - Insurance - 102017	754.06
				Tribes - Insurance - 102017	121.18
				Tribes - Insurance - 102017	805.36
				Tech - Insurance - 102017	202.95
				Safe - Elem Benefits - 102017	13.82
				Safe - Elem Benefits - 102017	13.82
				Title I - Insurance - 102017	185.57
				Title I - Insurance - 102017	185.56
				IDEA - Certified Ins. - 102017	57.63
				IDEA - Certified Ins. - 102017	57.64
				Title II - Insurance - 102017	21.94
				Title II - Insurance - 102017	21.94
				NAM - Class. Benefits - 102017	1,024.76
				NAM - Bus. Benefits - 102017	207.33
				NAM - Class. Benefits - 102017	973.47
				NAM - Bus. Benefits - 102017	207.33
				Rural - Ben Ed Media - 102017	26.37
Rural - Ben Ed Media - 102017	26.37				
Nutrition - Insurance - 102017	213.38				
Nutrition - Insurance - 102017	284.51				
202244	10/31/17	LifeMap Assurance Company	Seattle, WA 98124-3518	General-LifeMap - 102017	8.61
				General-LifeMap - 102017	23.66
				General-LifeMap - 102017	8.80
				General-LifeMap - 102017	2.19
				General-LifeMap - 102017	1.96
				General-LifeMap - 102017	8.66
				General-LifeMap - 102017	12.74
				General-LifeMap - 102017	10.74
				General-LifeMap - 102017	2.20
				General-LifeMap - 102017	1.96
				Tribes-LifeMap - 102017	2.97
				Tribes-LifeMap - 102017	7.34
				Tribes-LifeMap - 102017	2.98

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Tribes-LifeMap - 102017	8.33
				Technology-LifeMap - 102017	1.95
				Safe Schools-LifeMap - 102017	0.24
				Safe Schools-LifeMap - 102017	0.23
				Title I-LifeMap - 102017	1.85
				Title I-LifeMap - 102017	0.13
				Title I-LifeMap - 102017	1.86
				Title I-LifeMap - 102017	0.13
				IDEA-LifeMap - 102017	0.61
				IDEA-LifeMap - 102017	0.61
				Title II-LifeMap - 102017	0.37
				Title II-LifeMap - 102017	0.37
				NAM-LifeMap - 102017	17.80
				NAM-LifeMap - 102017	1.96
				NAM-LifeMap - 102017	3.92
				NAM-LifeMap - 102017	16.85
				NAM-LifeMap - 102017	1.93
				NAM-LifeMap - 102017	3.92
				Rural-LifeMap - 102017	0.44
				Rural-LifeMap - 102017	0.45
				Nutrition-LifeMap - 102017	2.93
				Nutrition-LifeMap - 102017	3.92
710020	10/02/17	Nextiva VOIP Service	Scottsdale, AZ 85250	Telephone Service-201710-201710	60.91
710030	10/03/17	Travel - Hotels	,	WPY Hawaii International	1,395.00
710041	10/04/17	Travel - Hotels	,	Hilo Hawaiian Hotel	214.35
710042	10/04/17	Travel - Hotels	,	Hilo Hawaiian Hotel	214.35
710050	10/05/17	Travel - Hotels	,	Return	214.35CF
				Return	214.35CF
710052	10/05/17	Travel - Hotels	,	Return	214.35CF
				Return	214.35CF
710153	10/15/17	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 102017	137.96
				Tribes - PERSI - 102017	308.98
				Tech - PERSI Sick - 102017	75.00
				Safe - PERSI Sick - 102017	11.57
				Title I - PERSI/Sick - 102017	10.78
				Title I - PERSI - 102017	121.27
				IDEA - PERSI - 102017	45.29
				Title II - PERSI - 102017	18.37
				Title VII-PERSI - 102017	106.10
				NAM - Clas PERSI Sick - 102017	470.58
				NAM - Adm PERSI Sick - 102017	157.25
				NAM - Bus. PERSI - 102017	104.83
				General - PERSI - 102017	483.84
				General - PERSI - 102017	1,372.57
				General - PERSI - 102017	546.22
				Rural - PERSI - 102017	22.07

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - PERSI - 102017	163.71
				General - PERSI - 102017	75.00
				Nutrition - PERSI Sic - 102017	119.90
				Pyrl Deduct Transfer - 102017	2,348.60
710154	10/15/17	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 102017	50.00
710154	10/15/17	Internal Revenue Service	Ogden, UT 84201-0013	Tribes - MEDCR - 102017	83.90
				General - FICA - 102017	373.78
				General - FICA - 102017	21.42
				General - FICA - 102017	99.55
				Tech - MDCR - 102017	45.61
				General - MEDCR - 102017	294.23
				Safe Schools - FICA - 102017	7.03
				General - MEDCR - 102017	834.69
				General - MEDCR - 102017	45.61
				Title I - FICA - 102017	73.75
				Title I - FICA - 102017	6.55
				Pyrl Deduct Transfer - 102017	2,292.01
				Pyrl Deduct Transfer - 102017	536.06
				IDEA - FICA - 102017	27.54
				Pyrl Deduct Transfer - 102017	2,698.88
				Title II - FICA - 102017	9.05
				Title II - MEDCR - 102017	2.12
				Title VII -FICA - 102017	64.53
				NAM - Class. Benefits - 102017	336.58
				NAM - Bus. FICA - 102017	63.75
				NAM - Admin MEDCR - 102017	95.63
				Rural - FICA - 102017	13.42
				Nutrition - FICA - 102017	115.91
				Tribes - FICA - 102017	213.42
710172	10/17/17	Adobe Systems	San Jose, CA 95110-2704		29.99
710190	10/19/17	WINCO Foods		Nutrition-201710-201710	78.58
710230	10/23/17	VISA - DL Evans Bank	Tampa, FL 33630-3131	Costco-201710-201710	150.27
				Smiths -201710-201710	34.93
				Red Box-201710-201710	3.18
				Red Lion Hotel-201710-201710	105.09
				Shell Oil-201710-201710	54.00
				Costco-201710-201710	128.70
				Phillips 66-201710-201710	38.05
				TP Gas - Bus Fill Up-201710-201710	88.70
				Stinker Stores-201710-201710	19.33
				Priceline Rental Car-201710-201710	55.00CF
				Red Lion Hotel-201710-201710	105.09
				Priceline Rental Car-201710-201710	55.00
				Walmart-201710-201710	338.45
				Deleta Skating-201710-201710	112.50
				Costco-201710-201710	183.29

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Home Depot-201710-201710	3.75
				TP Gas - Oren-201710-201710	50.01
				Trading Post Grocery-201710-201710	8.45
710300	10/30/17	VISA - DL Evans Bank	Tampa, FL 33630-3131	Whisperroom Inc.-201710-201710	5,000.00
710301	10/30/17	VISA - DL Evans Bank	Tampa, FL 33630-3131	Late Fee-201710-201710	30.00
710303	10/30/17	Bank of Idaho	Pocatello, ID 83403-1487	Dollar Rent a Car - SLC - NIEA	115.96
				Fox Rent a Car - Orlando NIEA	667.55
				Staples	8.99
				Staples	78.50
				Delta SLT Airport to Orlando	25.00
				Delta Air - Sherice Gould	1,279.33
				Delta Air - Cyd Crue	1,279.33
				Delta Air - Baggage Fee - NIEA	25.00
				Adoe Creative Cloud	29.99
				Hilton Hotels - Hawaii	278.20
				Adobe Creative Cloud - Joel	19.99
				Walmart	17.09
				Amazon	47.65
				Amazon	39.90
				Hilton Hotels - Hawaii	278.20
				Caribe Royale Resort - NIEA	107.97
				Comport Inn & Suites	118.74
				Amazon	59.98
				Amazon	39.99
				Trading Post Grocery	51.69
				Maverik Country Store	30.00
				Office Max	35.23
				Park & Sleep Hotel	23.00
				FRGN Trans fee - Unity	5.00
				Walmart	150.00
				Hotel Business Centers - NIEA	11.51
				Hotel Business Centers	172.97
				Unity	250.00
				Office Depot	5.62
				Office Depot	22.46
				Staples	58.00
				NIEA	25.00
				Amazon	35.52
710310	10/31/17	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 102017	957.00
				Pyrl Deduct Transfer - 102017	943.00
710311	10/31/17	PERSI	Boise, ID 83720-0078	NAM - Adm PERSI Sick - 102017	154.47
				NAM - Class. PERSI - 102017	444.59
				NAM - Bus. PERSI - 102017	104.83
				General - PERSI - 102017	628.27
				General - PERSI - 102017	486.62
				Pyrl Deduct Transfer - 102017	50.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - PERSI - 102017	74.14
				IDEA - PERSI - 102017	45.29
				Tribes - PERSI - 102017	318.71
				Tribes - PERSI - 102017	137.96
				Title II - PERSI - 102017	18.37
				Rural - PERSI Sick - 102017	22.07
				Pyrl Deduct Transfer - 102017	2,343.09
				Safe - PERSI Sick - 102017	11.57
				General - PERSI - 102017	163.71
				Title VII-PERSI - 102017	109.38
				Title I - PERSI/Sick - 102017	121.27
				General - PERSI - 102017	1,329.18
				Title I - PERSI - 102017	10.78
				Nutrition - PERSI Sic - 102017	159.87
710312	10/31/17	Internal Revenue Service	Ogden, UT 84201-0013	Pyrl Deduct Transfer - 102017	527.47
				Title I - FICA - 102017	6.55
				IDEA - MDCR - 102017	27.54
				Safe Schools - FICA - 102017	7.04
				General - FICA - 102017	45.09
				General - FICA - 102017	8.04
				General - MEDCR - 102017	295.92
				Tribes - MEDCR - 102017	83.89
				Rural - MEDCR - 102017	13.42
				Title II - FICA - 102017	9.05
				General - FICA - 102017	99.56
				Title II - MEDCR - 102017	2.12
				General - FICA - 102017	424.14
				Pyrl Deduct Transfer - 102017	2,660.97
				Pyrl Deduct Transfer - 102017	2,255.27
				NAM - Bus. FICA - 102017	61.75
				Title VII-MEDCR - 102017	66.52
				NAM - Class. MEDCR - 102017	312.33
				NAM - Admin MEDCR - 102017	93.94
				Nutrition - MEDCR - 102017	140.99
				General - MEDCR - 102017	799.44
				Title I - FICA - 102017	73.31
				Tribes - MEDCR - 102017	212.10
710314	10/31/17	AFLAC	Columbus, GA 31999	Pyrl Deduct Transfer - 102017	76.59
				Pyrl Deduct Transfer - 102017	81.70
				Pyrl Deduct Transfer - 102017	325.17
				Pyrl Deduct Transfer - 102017	28.08
				Pyrl Deduct Transfer - 102017	194.96
710315	10/31/17	Bank of Idaho	Pocatello, ID 83403-1487	Analysis Charge - October 2017	10.00
ELECT	10/15/17	**PAYROLL TRANSFER**	Fort Hall, ID 83203	Technology - Classified - 102017	596.20
				IDEA Part B - Certified - 102017	360.00
				IDEA Part B - Certified - 102017	360.00

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title I - Certified Teac - 102017	964.03
				General - Custodial - 102017	596.20
				General - Special Ed - 102017	1,301.36
				Safe Schools - Elem Cert - 102017	91.97
				Title VII-Classified Emp - 102017	843.40
				Safe Schools - Elem Cert - 102017	91.97
				Title I - District Admin - 102017	85.65
				NAM - Business - 102017	833.33
				Title VII-Classified Emp - 102017	869.51
				Tribes - Certified Teach - 102017	1,096.66
				Title I - Certified Teac - 102017	964.03
				Title I - District Admin - 102017	85.65
				NAM - Admin - 102017	1,227.92
				NAM - Classified - 102017	4,399.80
				NAM - Admin - 102017	1,250.00
				NAM - Business - 102017	833.33
				Rural - Ed Media - 102017	175.47
				Nutrition - Classified - 102017	1,515.37
				General - Certified Teac - 102017	10,565.87
				General - Classified Emp - 102017	5,566.10
				General - Substitutes - 102017	105.00
				General - Special Ed - 102017	1,301.36
				Nutrition - Classified - 102017	1,842.83
				NAM - Classified - 102017	4,089.14
				General - District Admin - 102017	3,846.10
				General - District Admin - 102017	3,868.18
				General - Classified Emp - 102017	4,913.94
				General - Custodial - 102017	589.43
				Tribes - Certified Teach - 102017	1,096.66
				Tribes - Classified Empl - 102017	2,789.76
				General - Substitutes - 102017	280.00
				Title II - Salaries - 102017	146.00
				Title II - Salaries - 102017	146.00
				Rural - Ed Media - 102017	175.47
				Tribes - Classified Empl - 102017	2,792.07
				General - Certified Teac - 102017	10,910.87