

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
202200	11/02/17	Imagine Learning	Provo, UT 84604	Imagine Math Facts S-201711-201711	5,000.00
202201	11/02/17	Lee Pesky Learning Center	Boise, ID	Idaho Core Writing S-201711-201711	2,466.00
202202	11/05/17	Weldon Broncho	,	Travel - ISBA Convention 2017	895.25
202203	11/05/17	Velda Racehorse	,	Travel - ISBA Convention 2017	895.25
202205	11/06/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Utilities	142.30
202206	11/06/17	Culligan of Pocatello	Pocatello, ID 83201	Water	33.00
202207	11/06/17	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition Supplies	165.33
				Nutrition Supplies	191.88
				Nutrition Supplies	124.22
				Nutrition Supplies	54.12
				Nutrition Supplies	101.53
202208	11/06/17	AmeriPride Services Inc.	Twin Falls, ID 83301	Custodial Supplies	254.24
				Custodial Supplies	220.99
				Custodial Supplies	220.99
				Custodial Supplies	179.74
202209	11/06/17	Ivan Tinno	Fort Hall, ID	Nutrition Reimbursement	37.28
202210	11/06/17	Teton Stage Lines	Idaho Falls, ID 83405	Field Trip	275.00
202211	11/06/17	E Benefits Administration	Boise, ID 83719	Cobra Monthly Admin Service - Octo	18.00
202212	11/06/17	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Nutrition - Milk	181.64
				Nutrition - Milk	182.41
				Nutrition - Milk	13.52
				Nutrition - Milk	233.01
				Nutrition - Milk	181.64
202213	11/06/17	Fire Services of Idaho	Chubbuck, ID 83202	Services Security	105.00
202214	11/06/17	Idaho State Journal	Pocatello, ID 83204-1510	Job description publish	619.02
202215	11/06/17	A New Hope, LLC	Pocatello, ID 83201	Medicaid Purchased Services	3,320.00
202216	11/06/17	Food Services of America	Seattle, WA 98124-1846	Nutrition	728.86
				Nutrition	1,229.60
				Nutrition	967.18
				Nutrition	850.35
202217	11/06/17	Cyd Crue - Medical Reimburseme	,	Medical Reimbursement - November	33.80
202218	11/06/17	ShoBan News	Fort Hall, ID 83203	Classified Graphic Designer	96.00
202219	11/06/17	Del Monte Meats	Pocatello, ID 83204	Nutrition	61.80
202220	11/06/17	Laser Express	Pocatello, ID 83201	Toner	240.00
202221	11/06/17	Laser Express	Pocatello, ID 83201	2 Exrox Workcentre Printers	8,218.00
202222	11/06/17	A New Hope, LLC	Pocatello, ID 83201	Medicaid Purchased Services	845.49
202223	11/06/17	Idaho State Journal	Pocatello, ID 83204-1510	** VOID **	0.00
202224	11/06/17	E Benefits Administration	Boise, ID 83719	Cobra Monthly Admin Service Novemb	18.00
202225	11/06/17	A New Hope, LLC	Pocatello, ID 83201	Medicaid Purchased Services	4,504.00
202226	11/06/17	A New Hope, LLC	Pocatello, ID 83201	Medicaid Purchased Services	5,216.00
202227	11/13/17	Lisa Lindsay	Pocatello, ID 83202	Employee Advance	300.00
202236	11/15/17	Jessica First	,	Purchased Services	41.20
202237	11/15/17	Anthony First	,	Purchased Services	41.20
202238	11/15/17	Cheston R Yupe	,	Purchased Services	372.20
202239	11/15/17	R & J Lawn Care	,	Service Grounds	317.14

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
202245	11/17/17	State Department of Education	Boise, ID 83720-0027	Volunteer Parent Breakfast & Lunch	30.75
202246	11/15/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 112017	231.00
202247	11/15/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 112017	113.42
202248	11/15/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 112017	100.00
202249	11/16/17	Bingham County Sherriff Office	Blackfoot, ID 83221	** VOID **	0.00
202250	11/16/17	Bingham County Courthouse	,	** VOID **	0.00
202251	11/17/17	Bingham County Courthouse	,	** VOID **	0.00
202252	11/17/17	State Department of Education	Boise, ID 83720-0027	Background Ck - Mardel Tissidimit	32.00
202253	11/17/17	State Department of Education	Boise, ID 83720-0027	Background Ck - Bailey Dann	32.00
202254	11/17/17	State Department of Education	Boise, ID 83720-0027	Background Ck - Eryn Phillips	32.00
202255	11/17/17	State Department of Education	Boise, ID 83720-0027	Background Ck - Paul Scotty Eagle	32.00
202256	11/20/17	Old Faithful Sprinkler & Land	Pocatello, ID 83205	Blow Out	70.00
202257	11/20/17	Fire Services of Idaho	Chubbuck, ID 83202	Annual Service of Fire Extinguishe	78.00
202258	11/20/17	Teton Stage Lines	Idaho Falls, ID 83405	Transportation Services	17,283.12
202259	11/20/17	Angie Eldredge	Pocatello, ID 83201	NIEA Travel Reibursement	20.75
				Veterans Day Assembly	69.68
202260	11/20/17	Del Monte Meats	Pocatello, ID 83204	Lee Pesky Meeting	18.02
202261	11/20/17	Idaho Power	Seattle, WA 98124-1666	Utilites	1,260.41
202262	11/20/17	Century Link	Phoenix, AZ 85038-9040	Utilities	232.18
202263	11/20/17	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Match	371.34
202264	11/20/17	Yost	Idaho Falls, ID 83401	Contract overage charge	1,300.37
202265	11/20/17	Yost	Idaho Falls, ID 83401	Staples	90.00
202266	11/20/17	Teton Stage Lines	Idaho Falls, ID 83405	Tribes Halloween	187.28
202267	11/21/17	Mervin Uribe	Fort Hall, ID 83203	Custodial - Purchased Services	190.00
202268	11/28/17	Cheston R Yupe	,	8.53 hours @ \$10.00	85.30
202269	11/28/17	Paul Eagle	,	Purchased Services	200.00
202270	11/28/17	Deleta Skating & Family Fun	Pocatello, ID 83202	Skating	109.00
202281	11/30/17	Karlee Lindsay	,	8.50 Hours @ \$13.00 per hour	110.50
202283	11/30/17	Kirk Lindsay	Pocatello, ID 83204	Payroll Error	250.93
202284	11/30/17	Blue Cross of Idaho	Pocatello, ID 83206	***VOID***	0.00
202285	11/30/17	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 122017	231.00
202286	11/30/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 122017	113.42
202287	11/30/17	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 122017	100.00
202307	11/30/17	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 112017	403.02
				General - Insurance - 112017	1,883.62
				General - Insurance - 112017	466.64
				General - Insurance - 112017	208.34
				General - Insurance - 112017	202.94
				General - Insurance - 112017	403.03
				General - Insurance - 112017	1,883.64
				General - Insurance - 112017	466.64
				General - Insurance - 112017	208.35
				General - Insurance - 112017	202.95
				Tribes - Insurance - 112017	121.18
				Tribes - Insurance - 112017	805.36
				Tribes - Insurance - 112017	121.18

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Tribes - Insurance - 112017	805.36
				Tech - Insurance - 112017	202.95
				Tech - Insurance - 112017	202.95
				Safe - Elem Benefits - 112017	13.82
				Safe - Elem Benefits - 112017	13.82
				Title I - Insurance - 112017	185.57
				Title I - Insurance - 112017	185.56
				IDEA - Certified Ins. - 112017	57.63
				IDEA - Certified Ins. - 112017	57.64
				Title II - Insurance - 112017	21.94
				Title II - Insurance - 112017	21.94
				NAM - Class. Benefits - 112017	973.46
				NAM - Bus. Benefits - 112017	207.33
				NAM - Class. Benefits - 112017	973.47
				NAM - Bus. Benefits - 112017	207.33
				Rural - Ben Ed Media - 112017	26.37
				Rural - Ben Ed Media - 112017	26.37
				Nutrition - Insurance - 112017	284.51
				Nutrition - Insurance - 112017	284.51
202308	11/30/17	LifeMap Assurance Company	Seattle, WA 98124-3518	General-LifeMap - 112017	8.65
				General-LifeMap - 112017	12.66
				General-LifeMap - 112017	8.79
				General-LifeMap - 112017	2.19
				General-LifeMap - 112017	1.96
				General-LifeMap - 112017	8.66
				General-LifeMap - 112017	22.77
				General-LifeMap - 112017	8.78
				General-LifeMap - 112017	2.20
				General-LifeMap - 112017	1.96
				Tribes-LifeMap - 112017	2.97
				Tribes-LifeMap - 112017	8.32
				Tribes-LifeMap - 112017	2.98
				Tribes-LifeMap - 112017	8.33
				Technology-LifeMap - 112017	1.95
				Technology-LifeMap - 112017	1.96
				Safe Schools-LifeMap - 112017	0.24
				Safe Schools-LifeMap - 112017	0.23
				Title I-LifeMap - 112017	1.86
				Title I-LifeMap - 112017	0.13
				Title I-LifeMap - 112017	1.85
				Title I-LifeMap - 112017	0.13
				IDEA-LifeMap - 112017	0.61
				IDEA-LifeMap - 112017	0.61
				Title II-LifeMap - 112017	0.37
				Title II-LifeMap - 112017	0.37
				NAM-LifeMap - 112017	16.82

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NAM-LifeMap - 112017	1.92
				NAM-LifeMap - 112017	3.92
				NAM-LifeMap - 112017	16.85
				NAM-LifeMap - 112017	1.93
				NAM-LifeMap - 112017	3.92
				Rural-LifeMap - 112017	0.44
				Rural-LifeMap - 112017	0.45
				Nutrition-LifeMap - 112017	3.91
				Nutrition-LifeMap - 112017	3.92
202309	11/30/17	Delta Dental	Salt Lake, UT 84127-1372	General-Delta - 112017	34.47
				General - Delta - 112017	80.69
				General - Delta - 112017	34.96
				General-Delta - 112017	8.75
				General-Delta - 112017	7.80
				General-Delta - 112017	34.47
				General - Delta - 112017	100.72
				General - Delta - 112017	34.98
				General-Delta - 112017	8.76
				General-Delta - 112017	7.81
				Pyrl Deduct Transfer - 112017	15.61
				Pyrl Deduct Transfer - 112017	15.61
				Tribes-Delta - 112017	11.87
				Tribes-Delta - 112017	33.19
				Tribes-Delta - 112017	11.88
				Tribes-Delta - 112017	33.20
				Technology-Delta - 112017	7.81
				Technology-Delta - 112017	7.81
				Safe Schools-Delta - 112017	0.93
				Safe Schools-Delta - 112017	0.93
				Title I-Delta - 112017	7.43
				Title I-Delta - 112017	0.53
				Title I-Delta - 112017	7.43
				Title I-Delta - 112017	0.54
				IDEA-Delta - 112017	2.42
				IDEA-Delta - 112017	2.42
				Title II-Delta - 112017	1.47
				Title II-Delta - 112017	1.47
				NAM-Delta - 112017	73.81
				NAM-Delta - 112017	7.67
				NAM-Delta - 112017	15.61
				NAM-Delta - 112017	73.83
				NAM-Delta - 112017	7.67
				NAM-Delta - 112017	15.61
				Rural-Delta - 112017	1.77
				Rural-Delta - 112017	1.77
				Nutrition-Delta - 112017	15.61

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711020	11/02/17	Nextiva VOIP Service	Scottsdale, AZ 85250	Nutrition-Delta - 112017	15.62
711150	11/15/17	PERSI	Boise, ID 83720-0078	Nextiva Service	60.91
				Tribes - PERSI - 112017	137.94
				Tribes - PERSI - 112017	330.99
				Tech - PERSI Sick - 112017	81.82
				General - PERSI - 112017	486.62
				Safe - PERSI Sick - 112017	11.57
				General - PERSI - 112017	1,329.20
				General - PERSI - 112017	598.40
				Title I - PERSI - 112017	121.27
				Title I - PERSI - 112017	10.78
				General - PERSI - 112017	163.71
				General - PERSI - 112017	81.82
				Pyrl Deduct Transfer - 112017	50.00
				Pyrl Deduct Transfer - 112017	2,390.17
				IDEA - PERSI - 112017	45.29
				Title II - PERSI - 112017	18.37
				Title VII-PERSI - 112017	124.71
				NAM - Clas PERSI Sick - 112017	444.59
				NAM - Admin PERSI - 112017	154.47
				NAM - Bus. PERSI - 112017	104.83
				Rural - PERSI Sick - 112017	22.07
711151	11/15/17	Internal Revenue Service	Ogden, UT 84201-0013	Nutrition - PERSI Sic - 112017	159.87
				Tribes - FICA - 112017	229.70
				Tribes - MEDCR - 112017	83.90
				Tech - MDCR - 112017	49.75
				Safe Schools - FICA - 112017	7.03
				Title I - FICA - 112017	6.52
				Title I - MEDCR - 112017	73.10
				IDEA - FICA - 112017	27.39
				General - FICA - 112017	295.47
				General - FICA - 112017	409.98
				Title II - FICA - 112017	9.05
				Title II - MEDCR - 112017	2.12
				General - FICA - 112017	99.01
				General - MEDCR - 112017	798.43
				Title VII -FICA - 112017	75.84
				NAM - Bus. FICA - 112017	61.74
				NAM - Class. MEDCR - 112017	326.73
				NAM - Admin MEDCR - 112017	93.46
				General - MEDCR - 112017	49.76
				Pyrl Deduct Transfer - 112017	2,315.79
				Pyrl Deduct Transfer - 112017	541.56
				Pyrl Deduct Transfer - 112017	2,732.79
				Rural - FICA - 112017	13.42
				Nutrition - FICA - 112017	144.95

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
711160	11/16/17	WINCO Foods		Nutrition	66.05
711170	11/17/17	Adobe Systems	San Jose, CA 95110-2704	Adobe Creative Cloud	29.99
711260	11/26/17	VISA - DL Evans Bank	Tampa, FL 33630-3131	Walmart	53.15
				Family Dollar	13.36
				Trading Post Grocery	16.85
				Smith Food - Lee Pesky	15.90
				Smiths - Maddison - Istation	120.82
				Phillips 66	38.50
				Staples	53.40
				USPS	98.98
				Staples	75.13
				TP Gas - School Bus	92.74
				TP Gas	39.00
				Ridge Stinker Station	31.24
				Old Castle - Man Hole Part	223.40
				TP Gas	69.52
				Staples Direct	29.91
				Lee Pesky Training	30.74
				Lee Pesky Training	59.28
				Waxie Sanitary Supply	209.29
				Fort Hall Grocery	37.36
				Staples	12.98
				Trading Post Grocery - Ice Melt	17.07
				SLT Graphics - Shirts	5.00
				Costco - Lunch to Swore Farms	103.36
				Sore Farms Field Trip	405.00
				USPS - Mailings	6.59
				Dollar Tree - Maddison Luncheon	51.94
				Costco	11.96
				Costco	184.92
				Home Depot	44.90
				Waxie - Janitor Supplies	315.47
				Walmart	347.59
				Best Western - Velda Racehorse	309.57
				Best Western - Weldon Broncho	309.57
711270	11/27/17	Bank of Idaho	Pocatello, ID 83403-1487	Unity	250.00
				Smiths Food	42.38
				SLT Graphics	87.92
				Adobe Creative Cloud - Cyd	29.99
				Marriott - Washington DC	969.91
				Frgn Trans Fee	0.02
				Amazon Market Place - Cyd	239.46
				Frgn Trans Fee	0.02
				Frgn Trans Fee	5.00
				Trading Post Grocery	27.42
				Staples	25.16

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				Sage Hill Travel	48.61
				Fox Rent a Car	314.02
				Camas Sports Grill	44.48
				Shell Oil - Susan Shears	38.02
				Vibeall.com	1.00
				Shoshone Bannock Tribe	49.00
				Camas Skports Grill	29.88
				Staples	313.67
				Trading Post Grocery	9.39
				Adobe Creative Cloud - Joel	19.99
				Delta Air - Anastasiia Vedernikova	353.40
				Delta Air - Anastasiia Vedernikova	438.40
				Vibeall.com	1.00
				SLT Graphics	324.00
				Delta Air Baggage	25.00
				Marriott - Hotel - Washington DC	412.20
711280	11/28/17	WINCO Foods		Nutrition	143.50
711300	11/30/17	Internal Revenue Service	Ogden, UT 84201-0013	Pyrl Deduct Transfer - 112017	2,436.58
				Title I - FICA - 112017	6.52
				Title II - FICA - 112017	9.05
				Title II - MEDCR - 112017	2.12
				Title I - FICA - 112017	73.10
				General - FICA - 112017	99.01
				Title VII -FICA - 112017	45.15
				General - MEDCR - 112017	295.48
				NAM - Class. Benefits - 112017	294.45
				NAM - Bus. FICA - 112017	61.74
				NAM - Admin MEDCR - 112017	93.46
				General - MEDCR - 112017	792.21
				General - MEDCR - 112017	37.33
				Pyrl Deduct Transfer - 112017	2,058.70
				Pyrl Deduct Transfer - 112017	481.49
				Tribes - FICA - 112017	141.24
				Rural - FICA - 112017	13.42
				Tech - MDCR - 112017	37.31
				IDEA - FICA - 112017	27.39
				General - FICA - 112017	290.29
				General - FICA - 112017	5.35
				Safe Schools - FICA - 112017	7.03
				Tribes - MEDCR - 112017	83.90
				Nutrition - FICA - 112017	124.64
711301	11/30/17	AFLAC	Columbus, GA 31999	Pyrl Deduct Transfer - 112017	231.12
				Pyrl Deduct Transfer - 112017	339.21
				Pyrl Deduct Transfer - 112017	94.05
				Pyrl Deduct Transfer - 112017	14.04

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711302	11/30/17	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 112017	984.00
				Pyrl Deduct Transfer - 122017	809.00
711303	11/30/17	PERSI	Boise, ID 83720-0078	General - PERSI - 112017	1,329.20
				NAM - Clas PERSI Sick - 112017	444.59
				NAM - Adm PERSI Sick - 112017	154.47
				NAM - Bus. PERSI - 112017	104.83
				General - PERSI - 112017	438.56
				General - PERSI - 112017	61.36
				Title I - PERSI/Sick - 112017	10.78
				Rural - PERSI - 112017	22.07
				General - PERSI - 112017	163.71
				Title II - PERSI - 112017	18.37
				Tech - PERSI Sick - 112017	61.37
				Pyrl Deduct Transfer - 112017	2,196.74
				Title VII-PERSI - 112017	74.25
				Title I - PERSI - 112017	121.27
				Pyrl Deduct Transfer - 112017	50.00
				Tribes - PERSI - 112017	137.96
				Tribes - PERSI - 112017	223.86
				Nutrition - PERSI Sic - 112017	159.87
				Safe - PERSI Sick - 112017	11.57
				IDEA - PERSI - 112017	45.29
				General - PERSI - 112017	486.62
711304	11/30/17	Bank of Idaho	Pocatello, ID 83403-1487	Analysis Charge	10.00
ELECT	11/30/17	**PAYROLL TRANSFER**	Fort Hall, ID 83203	Tribes - Certified Teach - 112017	1,096.66
				Title I - Certified Teac - 112017	964.03
				Title I - District Admin - 112017	85.65
				IDEA Part B - Certified - 112017	360.00
				General - Classified Emp - 112017	5,380.75
				Nutrition - Classified - 112017	1,629.50
				General - Substitutes - 112017	70.00
				General - Classified Emp - 112017	3,816.06
				General - Special Ed - 112017	1,301.36
				NAM - Classified - 112017	3,870.92
				Tribes - Classified Empl - 112017	1,875.22
				NAM - Business - 112017	833.33
				NAM - Admin - 112017	1,227.92
				Nutrition - Classified - 112017	1,894.83
				Rural - Ed Media - 112017	175.47
				General - Certified Teac - 112017	10,565.87
				NAM - Business - 112017	833.33
				Title II - Salaries - 112017	146.00
				Tribes - Classified Empl - 112017	3,026.90
				Technology - Classified - 112017	650.40
				Safe Schools - Elem Cert - 112017	91.97
				Title I - Certified Teac - 112017	964.03



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				Title I - District Admin - 112017	85.65
				NAM - Admin - 112017	1,227.92
				IDEA Part B - Certified - 112017	360.00
				Title VII-Classified Emp - 112017	991.35
				Rural - Ed Media - 112017	175.47
				General - Special Ed - 112017	1,301.36
				Title VII-Classified Emp - 112017	590.15
				General - Custodial - 112017	487.80
				Safe Schools - Elem Cert - 112017	91.97
				Technology - Classified - 112017	487.80
				General - District Admin - 112017	3,868.18
				General - District Admin - 112017	3,868.18
				Tribes - Certified Teach - 112017	1,096.66
				NAM - Classified - 112017	4,285.27
				General - Certified Teac - 112017	10,565.87
				Title II - Salaries - 112017	146.00
				General - Custodial - 112017	650.40