

(Mo-Yr: 12-2017-12-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|------------------------------------|-----------|
| 202288 | 12/06/17 | Teton Stage Lines | Idaho Falls, ID 83405 | November Transportation Services | 12,374.88 |
| 202289 | 12/06/17 | Jessica Lucero | Pocatello, ID 83204 | Purchased Services | 1,430.00 |
| 202290 | 12/06/17 | Gem State Paper & Supply | Twin Falls, ID 83303 | Nutrition Supplies | 35.26 |
| | | | | Nutrition Supplies | 124.22 |
| | | | | Nutrition Supplies | 261.90 |
| 202291 | 12/06/17 | Meadow Gold Dairies-Boise | Denver, CO 80271-0960 | Nutrition | 218.12 |
| | | | | Nutrition | 218.12 |
| | | | | Nutrition | 14.08 |
| | | | | Nutrition | 267.57 |
| | | | | Nutrition | 187.57 |
| 202292 | 12/06/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 3,960.00 |
| 202293 | 12/06/17 | Speech Therapy Services | Pocatello, ID 83201 | Medicaid Purchased Services | 2,430.00 |
| 202294 | 12/06/17 | Deaton & Co. | Pocatello, ID 83201-5278 | 6-30-17 Audit Services | 6,665.25 |
| 202295 | 12/06/17 | Department Health and Welfare | Boise, ID 83720-0036 | Medicaid Accounts Payable | 371.34 |
| 202296 | 12/06/17 | Chubbuck Secure Storage | Chubbuck, ID 83202 | School Storage Unit | 130.00 |
| 202297 | 12/06/17 | Del Monte Meats | Pocatello, ID 83204 | Nutrition | 127.06 |
| 202298 | 12/06/17 | SLT Graphics | Pocatello, ID 83206 | School Shirts | 2,794.14 |
| 202299 | 12/06/17 | USPS | , | Annual Post Office Box Fee | 88.00 |
| 202300 | 12/06/17 | AmeriPride Services Inc. | Twin Falls, ID 83301 | Custodial Supplies | 254.24 |
| | | | | Custodial Supplies | 254.24 |
| | | | | Custodial Supplies | 241.33 |
| | | | | Custodial Supplies | 48.35 |
| | | | | Custodial Supplies | 249.33 |
| | | | | Custodial Supplies | 208.08 |
| 202301 | 12/06/17 | Food Services of America | Seattle, WA 98124-1846 | Nutrition | 1,021.73 |
| | | | | Nutrition | 979.14 |
| | | | | Nutrition | 121.24 |
| | | | | Nutrition | 1,336.43 |
| 202302 | 12/06/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,038.00 |
| 202303 | 12/06/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,187.99 |
| 202304 | 12/06/17 | Cyd Crue - Medical Reimburseme | , | Blue Cross Coverage-December 2017 | 181.71 |
| | | | | Silver Script - December 2017 | 33.80 |
| 202305 | 12/06/17 | E Benefits Administration | Boise, ID 83719 | E Benefits | 18.00 |
| 202306 | 12/06/17 | Silvia Moore | Pocatello, ID 83203 | Medical Reimbursement | 296.40 |
| 202310 | 12/06/17 | Tyson Shay | , | American Indian Heritage Month Per | 20.00 |
| 202311 | 12/06/17 | Michael Mendez | , | American Indian Heritage Month Per | 20.00 |
| 202312 | 12/06/17 | Emery Jake | , | American Indian Heritage Month Per | 20.00 |
| 202313 | 12/06/17 | Draven Jake | , | American Indian Heritage Month Per | 20.00 |
| 202314 | 12/06/17 | KiRae Gonzalez | , | American Indian Heritage Month Per | 20.00 |
| 202327 | 12/12/17 | Paul Eagle | , | Payroll - 11-27-17 - 12-8-17 | 290.00 |
| 202328 | 12/12/17 | Mervin Uribe | Fort Hall, ID 83203 | Payroll 11/26/17 - 12-08-17 | 160.00 |
| 202329 | 12/13/17 | Oren Washakie | Pocatello, ID 83202 | Payroll Error | 57.98 |
| 202330 | 12/13/17 | Kelly Steele | Blackfoot, ID 83221 | Christmas Books | 2,313.85 |
| 202331 | 12/13/17 | State Department of Education | Boise, ID 83720-0027 | Background Check | 32.00 |
| 202332 | 12/13/17 | State Department of Education | Boise, ID 83720-0027 | Background Check | 32.00 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|------------------------------------|----------|
| 202333 | 12/14/17 | Joel F. Weaver - Travel/Reimbr | , | Idaho Superintendent Meeting | 351.49 |
| 202334 | 12/18/17 | Teton Stage Lines | Idaho Falls, ID 83405 | Clark Wireless | 105.00 |
| 202335 | 12/18/17 | Tess Ridley | , | Supply Reimbursement | 58.93 |
| 202336 | 12/18/17 | Idaho Power | Seattle, WA 98124-1666 | Utilities | 1,588.00 |
| 202337 | 12/18/17 | Velda Racehorse | , | Reimbursement for Christmas Party | 13.43 |
| 202338 | 12/18/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Utilities | 142.30 |
| 202339 | 12/18/17 | Del Monte Meats | Pocatello, ID 83204 | Nutrition | 48.50 |
| 202340 | 12/18/17 | Eryn Phillips | , | Supply Reimbursement | 30.74 |
| 202341 | 12/18/17 | Century Link | Phoenix, AZ 85038-9040 | Telephone Utilities | 226.77 |
| 202342 | 12/18/17 | ShoBan News | Fort Hall, ID 83203 | Advertising | 72.00 |
| 202343 | 12/18/17 | Department Health and Welfare | Boise, ID 83720-0036 | November 2017 - Medicaid Match | 4,067.18 |
| 202344 | 12/18/17 | Culligan of Pocatello | Pocatello, ID 83201 | Water Supply | 33.00 |
| 202345 | 12/18/17 | Cyd Crue - Medical Reimburseme | , | Blue Cross of Idaho | 184.54 |
| 202346 | 12/18/17 | All Around Sports | Boise, ID 83705 | Sho-Ban HS Posters | 1,350.00 |
| 202347 | 12/18/17 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 122017 | 231.00 |
| 202348 | 12/18/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 122017 | 113.42 |
| 202349 | 12/18/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 122017 | 100.00 |
| 202350 | 12/19/17 | Cyd Crue - Medical Reimburseme | , | Medicare Premuim Bill Part B | 402.00 |
| 202351 | 12/19/17 | State Department of Education | Boise, ID 83720-0027 | Certification - Joel F Weaver | 75.00 |
| 202352 | 12/21/17 | State Department of Education | Boise, ID 83720-0027 | Angie E Renewal Certification | 100.00 |
| 202353 | 12/21/17 | State Department of Education | Boise, ID 83720-0027 | Lorinda S Emergency provisional ce | 100.00 |
| 202354 | 12/21/17 | State Department of Education | Boise, ID 83720-0027 | Eryn P alternate certification | 100.00 |
| 202355 | 12/21/17 | State Department of Education | Boise, ID 83720-0027 | Bailey D alternate certification | 100.00 |
| 202366 | 12/27/17 | Tess Ridley | , | Supply Reimbursement | 73.40 |
| 202367 | 12/27/17 | Anderson, Julian & Hull | Boise, ID 83707 | Professional Services | 192.50 |
| 202368 | 12/27/17 | Teton Stage Lines | Idaho Falls, ID 83405 | Transportation Services | 8,373.44 |
| 202369 | 12/27/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,038.00 |
| 202370 | 12/27/17 | IASA | Boise, ID 83705 | Subscription fee | 50.00 |
| 202371 | 12/27/17 | Chubbuck Secure Storage | Chubbuck, ID 83202 | Storage Unit | 130.00 |
| 202372 | 12/27/17 | ISB Educational Solutions | Boise, ID 83709 | Medicaid Administration Fee | 1,095.08 |
| 202373 | 12/27/17 | Speech Therapy Services | Pocatello, ID 83201 | Medicaid Purchased Services | 2,455.00 |
| 202374 | 12/27/17 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 4,128.00 |
| 202375 | 12/27/17 | Cyd Crue - Medical Reimburseme | , | Medical Reimbursement | 32.70 |
| 202376 | 12/27/17 | Yost | Idaho Falls, ID 83401 | Contract overage charge | 1,954.39 |
| 202377 | 12/27/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,187.99 |
| 202378 | 12/27/17 | Teton Stage Lines | Idaho Falls, ID 83405 | Transportation Services | 220.00 |
| 202379 | 12/27/17 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 3,848.00 |
| 202380 | 12/27/17 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 2,107.27 |
| 202381 | 12/27/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 3,960.00 |
| 202382 | 12/27/17 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 4,488.00 |
| 202383 | 12/27/17 | Sherice Gould | Pocatello, ID 83202 | International Education Conference | 1,661.00 |
| 202384 | 12/27/17 | Cyd A. Crue - Travel/Reimburse | , | International Education Conference | 1,661.00 |
| 202385 | 12/27/17 | Stephen Farmer | , | Snow Removal | 100.00 |
| 202386 | 12/27/17 | Wayne Crue | Fort Hall, ID 83203 | Snow Removal | 100.00 |
| 202387 | 12/27/17 | Joel F. Weaver - Travel/Reimbr | , | ** VOID ** | 0.00 |

(Mo-Yr: 12-2017-12-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------|--------------------------------|----------|
| 202388 | 12/27/17 | Joel F. Weaver - Travel/Reimbr | , | Creek Language Immersion | 1,045.37 |
| 202389 | 12/27/17 | Joel F. Weaver - Travel/Reimbr | , | Creek Language Immersion | 668.40 |
| 202390 | 12/28/17 | Paul Eagle | , | 12-11-17 - 12-25-17 | 90.00 |
| 202391 | 12/29/17 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 122017 | 231.00 |
| 202392 | 12/29/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrol Deduct Transfer - 122017 | 113.42 |
| 202393 | 12/29/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 122017 | 100.00 |
| 202405 | 12/31/17 | LifeMap Assurance Company | Seattle, WA 98124-3518 | General-LifeMap - 122017 | 8.61 |
| | | | | General-LifeMap - 122017 | 22.72 |
| | | | | General-LifeMap - 122017 | 10.64 |
| | | | | General-LifeMap - 122017 | 2.19 |
| | | | | General-LifeMap - 122017 | 1.96 |
| | | | | General-LifeMap - 122017 | 8.63 |
| | | | | General-LifeMap - 122017 | 22.77 |
| | | | | General-LifeMap - 122017 | 10.66 |
| | | | | General-LifeMap - 122017 | 2.20 |
| | | | | General-LifeMap - 122017 | 1.96 |
| | | | | Tribes-LifeMap - 122017 | 2.97 |
| | | | | Tribes-LifeMap - 122017 | 7.34 |
| | | | | Tribes-LifeMap - 122017 | 2.98 |
| | | | | Tribes-LifeMap - 122017 | 7.36 |
| | | | | Technology-LifeMap - 122017 | 1.95 |
| | | | | Technology-LifeMap - 122017 | 1.96 |
| | | | | Safe Schools-LifeMap - 122017 | 0.24 |
| | | | | Safe Schools-LifeMap - 122017 | 0.23 |
| | | | | Title I-LifeMap - 122017 | 1.85 |
| | | | | Title I-LifeMap - 122017 | 0.13 |
| | | | | Title I-LifeMap - 122017 | 1.86 |
| | | | | Title I-LifeMap - 122017 | 0.13 |
| | | | | IDEA-LifeMap - 122017 | 0.61 |
| | | | | IDEA-LifeMap - 122017 | 0.61 |
| | | | | Title II-LifeMap - 122017 | 0.37 |
| | | | | Title II-LifeMap - 122017 | 0.37 |
| | | | | NAM-LifeMap - 122017 | 17.87 |
| | | | | NAM-LifeMap - 122017 | 1.96 |
| | | | | NAM-LifeMap - 122017 | 5.88 |
| | | | | NAM-LifeMap - 122017 | 17.89 |
| | | | | NAM-LifeMap - 122017 | 1.96 |
| | | | | NAM-LifeMap - 122017 | 3.69 |
| | | | | Rural-LifeMap - 122017 | 0.44 |
| | | | | Rural-LifeMap - 122017 | 0.45 |
| | | | | Nutrition-LifeMap - 122017 | 3.91 |
| | | | | Nutrition-LifeMap - 122017 | 3.92 |
| 202406 | 12/31/17 | Blue Cross of Idaho | Pocatello, ID 83206 | General - Insurance - 122017 | 403.02 |
| | | | | General - Insurance - 122017 | 1,883.61 |
| | | | | General - Insurance - 122017 | 567.95 |
| | | | | General - Insurance - 122017 | 208.34 |

(Mo-Yr: 12-2017-12-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------|--------------------------|--------------------------------|----------|
| | | | | General - Insurance - 122017 | 203.00 |
| | | | | General - Insurance - 122017 | 403.03 |
| | | | | General - Insurance - 122017 | 1,883.65 |
| | | | | General - Insurance - 122017 | 567.96 |
| | | | | General - Insurance - 122017 | 208.35 |
| | | | | General - Insurance - 122017 | 202.95 |
| | | | | Tribes - Insurance - 122017 | 121.18 |
| | | | | Tribes - Insurance - 122017 | 754.06 |
| | | | | Tribes - Insurance - 122017 | 121.18 |
| | | | | Tribes - Insurance - 122017 | 754.06 |
| | | | | Tech - Insurance - 122017 | 202.89 |
| | | | | Tech - Insurance - 122017 | 202.95 |
| | | | | Safe - Elem Benefits - 122017 | 13.82 |
| | | | | Safe - Elem Benefits - 122017 | 13.82 |
| | | | | Title I - Insurance - 122017 | 185.57 |
| | | | | Title I - Insurance - 122017 | 185.56 |
| | | | | IDEA - Certified Ins. - 122017 | 57.63 |
| | | | | IDEA - Certified Ins. - 122017 | 57.64 |
| | | | | Title II - Insurance - 122017 | 21.94 |
| | | | | Title II - Insurance - 122017 | 21.94 |
| | | | | NAM - Class. Benefits - 122017 | 1,030.86 |
| | | | | NAM - Bus. Benefits - 122017 | 310.99 |
| | | | | NAM - Class. Benefits - 122017 | 1,030.87 |
| | | | | NAM - Bus. Benefits - 122017 | 310.99 |
| | | | | Rural - Ben Ed Media - 122017 | 26.37 |
| | | | | Rural - Ben Ed Media - 122017 | 26.37 |
| | | | | Nutrition - Insurance - 122017 | 284.51 |
| | | | | Nutrition - Insurance - 122017 | 284.51 |
| 202407 | 12/31/17 | Delta Dental | Salt Lake, UT 84127-1372 | General-Delta - 122017 | 34.33 |
| | | | | General - Delta - 122017 | 90.67 |
| | | | | General - Delta - 122017 | 42.45 |
| | | | | General-Delta - 122017 | 8.75 |
| | | | | General-Delta - 122017 | 7.81 |
| | | | | General-Delta - 122017 | 34.33 |
| | | | | General - Delta - 122017 | 90.73 |
| | | | | General - Delta - 122017 | 42.48 |
| | | | | General-Delta - 122017 | 8.76 |
| | | | | General-Delta - 122017 | 7.81 |
| | | | | Pyrl Deduct Transfer - 122017 | 15.62 |
| | | | | Pyrl Deduct Transfer - 122017 | 15.62 |
| | | | | Tribes-Delta - 122017 | 11.87 |
| | | | | Tribes-Delta - 122017 | 29.30 |
| | | | | Tribes-Delta - 122017 | 11.88 |
| | | | | Tribes-Delta - 122017 | 29.32 |
| | | | | Technology-Delta - 122017 | 7.80 |
| | | | | Technology-Delta - 122017 | 7.81 |

(Mo-Yr: 12-2017-12-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|----------------------|----------------------------------|----------|
| | | | | Safe Schools-Delta - 122017 | 0.93 |
| | | | | Safe Schools-Delta - 122017 | 0.93 |
| | | | | Title I-Delta - 122017 | 7.43 |
| | | | | Title I-Delta - 122017 | 0.53 |
| | | | | Title I-Delta - 122017 | 7.40 |
| | | | | Title I-Delta - 122017 | 0.54 |
| | | | | IDEA-Delta - 122017 | 2.42 |
| | | | | IDEA-Delta - 122017 | 2.44 |
| | | | | Title II-Delta - 122017 | 1.47 |
| | | | | Title II-Delta - 122017 | 1.47 |
| | | | | NAM-Delta - 122017 | 78.01 |
| | | | | NAM-Delta - 122017 | 7.81 |
| | | | | NAM-Delta - 122017 | 23.42 |
| | | | | NAM-Delta - 122017 | 78.02 |
| | | | | NAM-Delta - 122017 | 7.81 |
| | | | | NAM-Delta - 122017 | 23.42 |
| | | | | Rural-Delta - 122017 | 1.77 |
| | | | | Rural-Delta - 122017 | 1.77 |
| | | | | Nutrition-Delta - 122017 | 15.61 |
| | | | | Nutrition-Delta - 122017 | 15.62 |
| 712040 | 12/04/17 | Nextiva VOIP Service | Scottsdale, AZ 85250 | December 2017 | 60.91 |
| 712041 | 12/04/17 | NAM - Grant | , | Credit from Hawaii International | 390.00CF |
| | | | | Credit from Hawaii International | 390.00CF |
| 712150 | 12/19/17 | PERSI | Boise, ID 83720-0078 | General - PERSI - 122017 | 483.84 |
| | | | | Tribes - PERSI - 122017 | 137.96 |
| | | | | Tribes - PERSI - 122017 | 279.23 |
| | | | | General - PERSI - 122017 | 1,329.20 |
| | | | | General - PERSI - 122017 | 702.49 |
| | | | | General - PERSI - 122017 | 163.71 |
| | | | | General - PERSI - 122017 | 63.11 |
| | | | | Tech - PERSI Sick - 122017 | 63.07 |
| | | | | Pyrl Deduct Transfer - 122017 | 2,452.43 |
| | | | | Pyrl Deduct Transfer - 122017 | 50.00 |
| | | | | Safe - PERSI Sick - 122017 | 11.57 |
| | | | | Title I - PERSI/Sick - 122017 | 10.78 |
| | | | | Title I - PERSI - 122017 | 121.27 |
| | | | | IDEA - PERSI - 122017 | 45.29 |
| | | | | Title II - PERSI - 122017 | 18.37 |
| | | | | Title VII-PERSI - 122017 | 112.00 |
| | | | | NAM - Clas PERSI Sick - 122017 | 505.38 |
| | | | | NAM - Adm PERSI Sick - 122017 | 157.25 |
| | | | | NAM - Bus. PERSI - 122017 | 157.25 |
| | | | | Rural - PERSI - 122017 | 22.07 |
| | | | | Nutrition - PERSI Sic - 122017 | 159.87 |
| 712151 | 12/19/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Tribes - FICA - 122017 | 191.17 |
| | | | | Tribes - MEDCR - 122017 | 83.89 |

(Mo-Yr: 12-2017-12-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------|-------------------------|--------------------------------|----------|
| | | | | Tech - MDCR - 122017 | 38.35 |
| | | | | Safe Schools - FICA - 122017 | 7.03 |
| | | | | General - FICA - 122017 | 564.82 |
| | | | | General - FICA - 122017 | 24.10 |
| | | | | Title I - FICA - 122017 | 73.10 |
| | | | | Title I - FICA - 122017 | 6.52 |
| | | | | General - FICA - 122017 | 99.02 |
| | | | | General - MEDCR - 122017 | 293.79 |
| | | | | IDEA - FICA - 122017 | 27.39 |
| | | | | General - MEDCR - 122017 | 792.17 |
| | | | | General - MEDCR - 122017 | 38.37 |
| | | | | Title II - FICA - 122017 | 9.05 |
| | | | | Title II - MEDCR - 122017 | 2.12 |
| | | | | Pyrl Deduct Transfer - 122017 | 2,429.75 |
| | | | | Pyrl Deduct Transfer - 122017 | 568.23 |
| | | | | Title VII -FICA - 122017 | 68.10 |
| | | | | NAM - Class. Benefits - 122017 | 340.79 |
| | | | | NAM - Bus. FICA - 122017 | 92.62 |
| | | | | NAM - Admin MEDCR - 122017 | 95.15 |
| | | | | Pyrl Deduct Transfer - 122017 | 2,781.70 |
| | | | | Rural - FICA - 122017 | 13.42 |
| | | | | Nutrition - FICA - 122017 | 137.01 |
| 712180 | 12/18/17 | Adobe Systems | San Jose, CA 95110-2704 | Adobe - Nam | 29.99 |
| 712220 | 12/22/17 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | Amazon - Kindles | 508.74 |
| | | | | Trading Post Grocery | 10.17 |
| | | | | Office Max | 18.00 |
| | | | | Staples | 58.16 |
| | | | | TP Gas | 36.71 |
| | | | | Jimmy Johns - Board Meeting | 78.71 |
| | | | | TP Gas - School Bus Refill | 92.93 |
| | | | | Home Depot | 60.17 |
| | | | | TP Gas - School Bus | 11.29 |
| | | | | Adobe | 19.99 |
| | | | | TP Gas | 37.75 |
| | | | | Walmart | 75.30 |
| | | | | The Flower Shoppe - Funeral | 135.95 |
| | | | | Old Castle Precast | 149.20 |
| | | | | TP Gas | 36.38 |
| | | | | Staples | 238.00 |
| | | | | Trading Post Grocery | 12.72 |
| | | | | USPS | 6.80 |
| | | | | Costco | 401.45 |
| | | | | Smiths - Board Meeting | 77.94 |
| | | | | TP Gas - School Bus Refill | 93.02 |
| | | | | Walgreens - Supplies | 3.17 |
| | | | | Staples | 99.89 |

(Mo-Yr: 12-2017-12-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|---------------------------|--------------------------------|----------|
| | | | | Trading Post Grocery | 7.98 |
| | | | | TP Gas | 39.84 |
| | | | | Walmart | 64.66 |
| | | | | Home Depot Reload Card | 500.00 |
| 712270 | 12/27/17 | Deluxe Small Business | Cincinnati, OH 45274-2572 | Check stock for CTEA | 384.86 |
| 712310 | 12/31/17 | Idaho State Tax Commission | Boise, ID 83722-2210 | Pyrl Deduct Transfer - 122017 | 991.00 |
| | | | | Pyrl Deduct Transfer - 122017 | 1,081.00 |
| 712311 | 12/31/17 | PERSI | Boise, ID 83720-0078 | Title I - PERSI - 122017 | 121.27 |
| | | | | General - PERSI - 122017 | 163.71 |
| | | | | IDEA - PERSI - 122017 | 45.29 |
| | | | | Title II - PERSI - 122017 | 18.37 |
| | | | | General - PERSI - 122017 | 68.18 |
| | | | | Pyrl Deduct Transfer - 122017 | 2,393.51 |
| | | | | Pyrl Deduct Transfer - 122017 | 50.00 |
| | | | | Title VII-PERSI - 122017 | 111.99 |
| | | | | Tech - PERSI Sick - 122017 | 68.18 |
| | | | | NAM - Clas PERSI Sick - 122017 | 505.38 |
| | | | | NAM - Admin PERSI - 122017 | 157.25 |
| | | | | NAM - Bus. PERSI - 122017 | 157.25 |
| | | | | Title I - PERSI - 122017 | 10.78 |
| | | | | General - PERSI - 122017 | 483.84 |
| | | | | Tribes - PERSI - 122017 | 137.96 |
| | | | | Safe - PERSI Sick - 122017 | 11.57 |
| | | | | Rural - PERSI Sick - 122017 | 22.07 |
| | | | | Tribes - PERSI - 122017 | 202.56 |
| | | | | Nutrition - PERSI Sic - 122017 | 159.87 |
| | | | | General - PERSI - 122017 | 1,329.20 |
| | | | | General - PERSI - 122017 | 659.82 |
| 712312 | 12/31/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Title II - FICA - 122017 | 9.05 |
| | | | | Title II - MEDCR - 122017 | 2.12 |
| | | | | Title I - FICA - 122017 | 6.52 |
| | | | | Title VII -FICA - 122017 | 68.11 |
| | | | | Pyrl Deduct Transfer - 122017 | 2,466.24 |
| | | | | Tech - MDCR - 122017 | 41.47 |
| | | | | General - FICA - 122017 | 293.78 |
| | | | | Pyrl Deduct Transfer - 122017 | 576.76 |
| | | | | Pyrl Deduct Transfer - 122017 | 2,977.29 |
| | | | | NAM - Bus. FICA - 122017 | 92.63 |
| | | | | NAM - Class. MEDCR - 122017 | 331.40 |
| | | | | NAM - Admin MEDCR - 122017 | 95.14 |
| | | | | Title I - MEDCR - 122017 | 73.10 |
| | | | | General - FICA - 122017 | 691.90 |
| | | | | General - FICA - 122017 | 99.02 |
| | | | | IDEA - FICA - 122017 | 27.39 |
| | | | | Safe Schools - FICA - 122017 | 7.03 |
| | | | | Rural - FICA - 122017 | 13.42 |

(Mo-Yr: 12-2017-12-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------|--------------------------|-----------------------------------|----------|
| | | | | Tribes - FICA - 122017 | 136.37 |
| | | | | General - MEDCR - 122017 | 792.18 |
| | | | | Nutrition - FICA - 122017 | 137.00 |
| | | | | General - MEDCR - 122017 | 41.46 |
| | | | | Tribes - MEDCR - 122017 | 83.91 |
| 712313 | 12/31/17 | AFLAC | Columbus, GA 31999 | Pyrl Deduct Transfer - 122017 | 317.69 |
| | | | | Pyrl Deduct Transfer - 122017 | 360.73 |
| 712314 | 12/31/17 | Bank of Idaho | Pocatello, ID 83403-1487 | Reallusion | 99.00 |
| | | | | Office Depot | 123.87 |
| | | | | Office Depot | 219.98 |
| | | | | Sizzler - CTEA Christmas Party | 633.06 |
| | | | | WPY Hawaii International | 390.00 |
| | | | | TP Gas | 48.52 |
| | | | | Dollar Tree | 18.02 |
| | | | | Costco | 40.45 |
| | | | | Trans Fee - Vibe | 0.05 |
| | | | | Trans Fee - Unity | 5.00 |
| | | | | Camas Sports Grill | 106.50 |
| | | | | Amazon | 371.98 |
| | | | | Vibeall.Com | 2.99 |
| | | | | Office Depot | 59.99 |
| | | | | Idaho State University Fee | 38.25 |
| | | | | Dreamstime.Com | 249.00 |
| | | | | Adobe Creative Cloud | 19.99 |
| | | | | College Transcript | 4.00 |
| | | | | Amazon Mktplace | 378.00 |
| | | | | Unity | 250.00 |
| | | | | Idaho State University | 1,391.00 |
| | | | | GIG Salad | 119.00 |
| | | | | Hilton Hotels Honolulu Credit-NAM | 278.20CF |
| | | | | Comfort Suites | 111.87 |
| | | | | Adobe Creative Cloud | 29.99 |
| | | | | Dreamstime.com | 1.00 |
| | | | | Lox Corporation | 3,497.99 |
| | | | | Amazon Mktplace | 378.00 |
| | | | | Stk Shutterstock, Inc. | 49.00 |
| | | | | State Food Safety | 28.00 |
| | | | | Dollar Tree | 270.00 |
| | | | | Office Depot | 26.44 |
| | | | | Smiths Food | 15.37 |
| | | | | Shoshon eBannock Tribe | 110.00 |
| | | | | Hilton Hotels Honolulu | 71.28 |
| 712315 | 12/31/17 | Bank of Idaho | Pocatello, ID 83403-1487 | December Analysis Charge | 10.00 |
| ELECT | 12/15/17 | **PAYROLL TRANSFER** | Fort Hall, ID 83203 | NAM - Admin - 122017 | 1,250.00 |
| | | | | Title VII-Classified Emp - 122017 | 890.25 |
| | | | | General - Classified Emp - 122017 | 7,383.08 |

(Mo-Yr: 12-2017-12-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|------|--------|---------|-----------------------------------|-----------|
| | | | | General - Substitutes - 122017 | 315.00 |
| | | | | IDEA Part B - Certified - 122017 | 360.00 |
| | | | | Rural - Ed Media - 122017 | 175.47 |
| | | | | Nutrition - Classified - 122017 | 1,790.83 |
| | | | | NAM - Classified - 122017 | 4,470.34 |
| | | | | Title I - Certified Teac - 122017 | 964.03 |
| | | | | NAM - Business - 122017 | 1,250.00 |
| | | | | Rural - Ed Media - 122017 | 175.47 |
| | | | | General - Classified Emp - 122017 | 9,045.24 |
| | | | | General - Special Ed - 122017 | 1,301.36 |
| | | | | General - Certified Teac - 122017 | 10,565.87 |
| | | | | Title I - District Admin - 122017 | 85.65 |
| | | | | General - Special Ed - 122017 | 1,301.36 |
| | | | | General - District Admin - 122017 | 3,846.10 |
| | | | | General - Custodial - 122017 | 542.00 |
| | | | | Tribes - Certified Teach - 122017 | 1,096.66 |
| | | | | Tribes - Classified Empl - 122017 | 1,805.09 |
| | | | | Technology - Classified - 122017 | 542.00 |
| | | | | Safe Schools - Elem Cert - 122017 | 91.97 |
| | | | | Title I - Certified Teac - 122017 | 964.03 |
| | | | | NAM - Admin - 122017 | 1,250.00 |
| | | | | General - District Admin - 122017 | 3,846.10 |
| | | | | General - Custodial - 122017 | 501.62 |
| | | | | Tribes - Certified Teach - 122017 | 1,096.66 |
| | | | | Tribes - Classified Empl - 122017 | 2,521.34 |
| | | | | IDEA Part B - Certified - 122017 | 360.00 |
| | | | | General - Certified Teac - 122017 | 10,565.87 |
| | | | | Title I - District Admin - 122017 | 85.65 |
| | | | | NAM - Classified - 122017 | 4,347.52 |
| | | | | NAM - Business - 122017 | 1,250.00 |
| | | | | Technology - Classified - 122017 | 501.35 |
| | | | | Safe Schools - Elem Cert - 122017 | 91.97 |
| | | | | Title II - Salaries - 122017 | 146.00 |
| | | | | Title VII-Classified Emp - 122017 | 890.25 |
| | | | | Title II - Salaries - 122017 | 146.00 |
| | | | | Nutrition - Classified - 122017 | 1,790.83 |