

(Mo-Yr: 07-2015-06-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
101260	07/01/15	Carmelita Benitez	,	Payroll adjustment	97.06
101261	07/06/15	Cyd A. Crue	Pocatello, ID 83202	Payroll Adjustment	678.51
101263	07/06/15	Joel F. Weaver	Blackfoot, ID 83221	Payroll Adjustment	34.55
101264	07/06/15	2M Data Systems	Orem, UT 84057	Budget and Payroll Update 2016	480.00
101265	07/06/15	Shoshone-Bannock Tribes	Fort Hall, ID 83203	June Invoics	49.50
101267	07/06/15	Yost	Idaho Falls, ID 83401	June Invoice Contract Overage FY15	1,357.46
101268	07/06/15	AmeriPride Services Inc.	Twin Falls, ID 83301	June Invoices Janitorial	203.40
101269	07/06/15	Idaho School Boards Associatio	Boise, ID 83707-1476	Idaho School Board Dues FY16	1,050.00
101270	07/06/15	Fire Services of Idaho	Chubbuck, ID 83202	June Invoice Alarm Monitoring	25.00
101271	07/07/15	ShoBan News	Fort Hall, ID 83203	1/8 page Advertisement	590.00
101280	07/13/15	Oren Washakie	Pocatello, ID 83202	Payroll Adjustment	150.00
101282	07/15/15	Idaho State Tax Commission	Boise, ID 83722-2210	State Tax Withholding - 07-2015	369.00
101284	07/15/15	BC Blue Cross - Payable	Boise, ID 83707	August Payment Blue Cross	3,269.04
101286	07/13/15	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Tribal Credit Pmt - 07-2015	273.56
101288	07/13/15	Shoshone-Bannock Tribes Land U	Ft. Hall, ID 83203	Building Permit Applicatiion	80.00
101289	07/13/15	Stagner, Justin	,	Contract Labor	2.33
				Contract Labor	66.27
101290	07/13/15	Hood, Brian	Ft. Hall , ID 83203	Reimb for Sprinkler Parts	10.43
101291	07/13/15	Rise Broadband	Chubbuck, ID 83203-0217	Internet Svc	157.84
101292	07/13/15	Century Link	Phoenix, AZ 85038-9040	Telephone Svc	210.79
101293	07/13/15	Mount Olympus Water	Dallas, TX 75266-0579	Water Delivered	19.29
101294	07/13/15	George, Zahnive	Ft. Hall, ID 83203	Payroll Adjustment	31.86
101299	07/20/15	Idaho Power	Seattle, WA 98124-1666	Electrical Service	276.32
101300	07/20/15	Department Health and Welfare	Boise, ID 83720-0036	Estimated Match - Accrual	32.81
				Estimated Match - Accrual	9.69
				Estimated Match - Accrual	415.63
101301	07/20/15	Idaho Department of Education	Boise, ID 83720-0027	Idaho Principals Network Training	400.00
101302	07/21/15	Emma George	,	Pay Advance for 7/29/2015 Payroll	300.00
101304	07/23/15	BC Blue Cross - Payable	Boise, ID 83707	August 2015 Final Annual Payment	4,903.46
101305	07/27/15	Stagner, Justin	,	Contract Labor	65.00
101313	07/27/15	Idaho State Tax Commission	Boise, ID 83722-2210	State Tax Withholding - 07-2015	371.00
101316	07/27/15	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Tribal Credit Pmt - 07-2015	66.77
101322	07/01/15	Idaho State Tax Commission	Boise, ID 83722-2210	State Tax Withholding	291.00
101323	08/03/15	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Trash Pickup	49.50
101324	08/03/15	Fire Services of Idaho	Chubbuck, ID 83202	July Monitoring	25.00
101325	08/05/15	Candy Titus	,	2015 Festival Float Supplies	27.44
101326	08/05/15	Sherice Gould	Pocatello, ID 83202	1st Payroll Advance 2015	700.00
101327	08/07/15	Emma George	,	PR thru 8/10/2015	1,181.50
101328	08/10/15	State Department of Education	Boise, ID 83720-0027	Volunteer Background Check Fee	33.50
101329	08/10/15	State Department of Education	Boise, ID 83720-0027	Background Check Fee	34.75
101330	08/10/15	State Department of Education	Boise, ID 83720-0027	Background Check Fee	34.75
101331	08/10/15	Center for Education	Malvern, PA 19355-9562	Safety Book	134.95
101332	08/10/15	Mount Olympus Water	Dallas, TX 75266-0579	Water Delivered	19.36
101333	08/10/15	EXCENT CORPORATION	ROSWELL, GA 30075	EXCENT Enrich Annual Maint	169.00
101334	08/10/15	AmeriPride Services Inc.	Twin Falls, ID 83301	July Invoices	106.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
101335	08/10/15	Moreton & Company	Boise, ID 83719	Safe Schools	27.00
101336	08/11/15	Bryan Hudson, Jr.	Pocatello, ID 83201	Pay Advance #1	300.00
101348	08/12/15	Stagner, Justin	,	Pay Advance	101.59
101349	08/17/15	Vern Thurber	Rexburg, ID 83440	Payroll Adjustment	175.81
101350	08/17/15	Design Space Modulars	Pasadena,, CA 91110-1566	June Invoice	3,555.99
				July Invoice	3,555.99
101351	08/19/15	Black Diamond Paving	Blackfoot , ID 83221	Job #1- Job #4	4,880.00
101352	08/19/15	Black Diamond Paving	Blackfoot , ID 83221	Job #5	500.00
101353	08/19/15	Black Diamond Paving	Blackfoot , ID 83221	Job #3	500.00
101354	08/20/15	Shoshawna Covington	Pocatello, ID	Computer Desk	50.00
101355	08/21/15	BAHM Electric	Fort Hall, ID 83203	Outlets and receptacles	5,050.00
101357	08/24/15	Idaho Power	Seattle, WA 98124-1666	August Billing	449.63
101359	08/24/15	ShoBan News	Fort Hall, ID 83203	Classified Ad	72.00
101360	08/24/15	Design Space Modulars	Pasadena,, CA 91110-1566	New Modular Classroom	18,613.00
101362	08/24/15	Rise Broadband	Chubbuck, ID 83203-0217	Broadband Service 8/22-9/21	154.88
101363	08/24/15	Century Link	Phoenix, AZ 85038-9040	August Billing	200.06
101364	08/25/15	COSTCO Warehouse	Pocatello, ID 83202	October 2015 Membership Renewal	30.30
101368	08/25/15	Pam Davis	,	!st Pay Advance	300.00
101380	08/28/15	D.L. Evans Bank	Burley, ID 83318	August 2015 Interest	999.99
				August 2015 Payment	25,000.00
101381	08/31/15	Kimball Dixey	,	FY 2015-2016 Start-up Work	165.00
101382	08/31/15	Thomas Pevo	,	SY 2015-2016 Start up Work	155.00
101383	08/31/15	Jason Blindman	,	SY 2015-2016 Start up Work	35.00
101384	08/31/15	Rex Stagner	,	SY 2015-2016 Start up Work	35.00
101385	08/31/15	Ronald Amboh	,	SY 2015-2016 Start up Work	150.00
101386	08/31/15	Aidan Weaver	Blackfoot, ID 83221	Summer 2015 Misc Grounds Maintenanc	599.00
101387	08/31/15	Clint Williams	Blackfoot, ID 83221	Waterline/Sewer Bldg 5	515.00
101390	08/31/15	Stagner, Justin	,	Pay Advance #2	152.38
101391	08/31/15	Stephan Fisher	,	SY 2015-2016 Start up Work	216.00
101392	08/31/15	Ken Cortez	,	SY 2015-2016 Start up Work	160.00
101393	08/31/15	Jacob Fisher	,	SY 2015-2016 Start up Work	120.00
101394	09/01/15	Cyd A. Crue	Pocatello, ID 83202	2015 Native American Language Summ	505.00
101395	09/01/15	Velda Racehorse	,	2015 Native American Language Summ	1,785.96
101396	09/01/15	Sherice Gould	Pocatello, ID 83202	2015 Native American Language Summ	505.00
101397	09/01/15	Access Point Family Services	Idaho Falls, ID 83404	Habilitative Intervention Services	3,920.00
				Habilitative Intervension Services	1,032.00
				Habilitative Intervention Services	896.00
101400	09/02/15	Oren Washakie	Pocatello, ID 83202	Pay Advance #1	50.00
101401	09/02/15	Cyd A. Crue - Travel/Reimburse	,	Federal Program Director's Trainin	228.96
101402	09/02/15	Sherice Gould	Pocatello, ID 83202	Federal Program Director's Trainin	251.96
101403	09/04/15	Bryan Hudson, Jr.	Pocatello, ID 83201	Pay Advance #2	500.00
101404	09/08/15	Joel F. Weaver	Blackfoot, ID 83221	Pay Advance #1	750.00
101405	09/08/15	Patricia A Crow	,	Payroll Advance #1	100.00
101406	09/08/15	BAHM Electric	Fort Hall, ID 83203	Capital Improvements	1,243.35
101407	09/10/15	Darren L. Dorsey	,	Early Paycheck	100.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
101408	09/10/15	Pam Davis	,	Early paycheck	1,000.00
101410	09/11/15	Tat Davis	,	10 Hours of Work	100.00
101411	09/11/15	Patricia A Crow	,	Early check	50.00
101412	09/11/15	Marietta Cortez	,	Early Check	100.00
101425	08/31/15	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 062015	31.00
101426	08/31/15	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 072015	293.60
101427	09/16/15	Shoshone-Bannock Tribes	Fort Hall, ID 83203	August 2015	49.50
101428	09/16/15	Design Space Modulars	Pasadena,, CA 91110-1566	September 2015	3,555.99
101429	09/16/15	Pro Rental	Blackfoot, ID .83221	Cement Slab/Basketball Court	92.00
101430	09/16/15	Fire Services of Idaho	Chubbuck, ID 83202	Installation for new modular	1,210.00
				August 2015	25.00
101431	09/16/15	AmeriPride Services Inc.	Twin Falls, ID 83301	August Invoices-Custodial Svcs	106.00
101432	09/16/15	Mount Olympus Water	Dallas, TX 75266-0579	Bottled Water	19.36
101433	09/16/15	Ogden's Tire Factory	Blackfoot, ID 83221	Service Call/Left front tire-flat	136.50
101434	10/13/15	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 102015	254.36
				General - Insurance - 102015	1,477.90
				General - Insurance - 102015	209.16
				General - Insurance - 102015	312.48
				General - Insurance - 102015	211.29
				Tribes - Insurance - 102015	420.45
				Tribes - Insurance - 102015	226.91
				Safe - Elem Benefits - 102015	12.49
				Title I - Insurance - 102015	203.83
				Title I - Insurance - 102015	17.09
				IDEA - Certified Ins. - 102015	56.18
				Title II - Insurance - 102015	80.68
				ANA - Insurance - 102015	210.23
				ANA - Insurance - 102015	824.21
				CSP - Insurance - 102015	210.23
				CSP - Insurance - 102015	189.20
				CSP - Elemen Benefits - 102015	105.94
				Rural - Ben Ed Media - 102015	22.77
101435	09/15/15	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 092015	273.29
				General - Insurance - 092015	1,522.03
				General - Insurance - 092015	247.55
				General - Insurance - 092015	327.95
				General - Insurance - 092015	172.90
				Tribes - Insurance - 092015	420.45
				Tribes - Insurance - 092015	210.22
				Safe - Elem Benefits - 092015	8.42
				Title I - Insurance - 092015	159.77
				Title I - Insurance - 092015	12.61
				IDEA - Certified Ins. - 092015	50.45
				Title II - Insurance - 092015	63.07
				ANA - Insurance - 092015	210.23
				ANA - Insurance - 092015	840.90

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CSP - Insurance - 092015	210.23
				CSP - Insurance - 092015	189.20
				CSP - Elemen Benefits - 092015	105.11
				Rural - Ben Ed Media - 092015	21.02
101436	10/13/15	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 102015	254.36
				General - Insurance - 102015	1,477.90
				General - Insurance - 102015	210.23
				General - Insurance - 102015	312.48
				General - Insurance - 102015	210.22
				Tribes - Insurance - 102015	420.45
				Tribes - Insurance - 102015	226.90
				Safe - Elem Benefits - 102015	12.49
				Title I - Insurance - 102015	203.83
				Title I - Insurance - 102015	17.09
				IDEA - Certified Ins. - 102015	56.18
				Title II - Insurance - 102015	80.68
				ANA - Insurance - 102015	210.23
				ANA - Insurance - 102015	824.22
				CSP - Insurance - 102015	210.23
				CSP - Insurance - 102015	189.20
				CSP - Elemen Benefits - 102015	105.94
				Rural - Ben Ed Media - 102015	22.77
101437	10/13/15	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 112015	254.36
				General - Insurance - 112015	1,477.90
				General - Insurance - 112015	209.16
				General - Insurance - 112015	312.48
				General - Insurance - 112015	211.29
				Tribes - Insurance - 112015	420.45
				Tribes - Insurance - 112015	226.91
				Safe - Elem Benefits - 112015	12.49
				Title I - Insurance - 112015	203.83
				Title I - Insurance - 112015	17.09
				IDEA - Certified Ins. - 112015	56.18
				Title II - Insurance - 112015	80.68
				ANA - Insurance - 112015	210.23
				ANA - Insurance - 112015	824.21
				CSP - Insurance - 112015	210.23
				CSP - Insurance - 112015	189.20
				CSP - Elemen Benefits - 112015	105.94
				Rural - Ben Ed Media - 112015	22.77
101438	09/16/15	Idaho Power	Seattle, WA 98124-1666	August Billing through 9/11/2015	658.94
101439	09/16/15	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Match	111.03
101440	09/16/15	Rise Broadband	Chubbuck, ID 83203-0217	9/22/15 - 10/21/15	159.88
101441	09/16/15	Century Link	Phoenix, AZ 85038-9040	SEPTEMBER 1, 2015	204.09
101442	09/16/15	First Call Jewel Inc.	Idaho Falls, ID 83401	Bi-Annual Tune-up	1,488.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
101443	09/16/15	Tyler Auck	,	Indian Day 2015	164.50
101446	09/17/15	Darren L. Dorsey	,	Additional Pay for 9/14/2015 PR	51.96
101447	09/17/15	Stephan Fisher	,	Ground Work	54.00
101448	09/22/15	State Department of Education	Boise, ID 83720-0027	Background Checks-AE	34.75
101449	09/22/15	State Department of Education	Boise, ID 83720-0027	Background Checks-ND	34.75
101451	09/25/15	Patricia A Crow	,	Advance	200.00
101452	09/25/15	Pam Davis	,	Early Paycheck	3,493.90
101454	09/28/15	Department Health and Welfare	Boise, ID 83720-0036	***VOID***	0.00
101455	09/28/15	Chester Fast Horse	Pocatello, ID 83204	8/31 - 9/28 Transport (893 Mi)	491.15
101468	09/29/15	Joel F. Weaver - Travel/Reimbr	,	Payroll Mistake	223.08
101469	09/29/15	Cyd A. Crue - Travel/Reimburse	,	Payroll Mistake	300.00
101470	09/30/15	Idaho School Boards Associatio	Boise, ID 83707-1476	ISBA Convention Registration	470.00
101471	09/30/15	Idaho School Boards Associatio	Boise, ID 83707-1476	ISBA Convention Fee	300.00
101472	10/02/15	Candy Titus	,	Reimbursement for Cultural Supplie	8.78
				Reimbursement for Cultural Supplie	33.84
101473	10/05/15	2M Data Systems	Orem, UT 84057	2015-2016 Phone Support Licenses	510.00
101475	10/05/15	Joshua Tree Consulting	Blackfoot, ID 83221	October & November	1,000.00
101476	10/05/15	Teton Stage Lines	Idaho Falls, ID 83405	August 2015	1,055.53
101477	09/30/15	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 092015	254.36
				General - Insurance - 092015	1,057.45
				General - Insurance - 092015	312.48
				Tribes - Insurance - 092015	420.45
				Tribes - Insurance - 092015	210.22
				Safe - Elem Benefits - 092015	12.49
				Title I - Insurance - 092015	203.83
				Title I - Insurance - 092015	17.09
				IDEA - Certified Ins. - 092015	56.18
				Title II - Insurance - 092015	80.68
				ANA - Insurance - 092015	210.23
				ANA - Insurance - 092015	840.90
				CSP - Insurance - 092015	210.23
				CSP - Insurance - 092015	189.20
				CSP - Elemen Benefits - 092015	105.94
				Rural - Ben Ed Media - 092015	22.77
101478	10/05/15	Design Space Modulars	Pasadena,, CA 91110-1566	June 2015 Payment	3,555.99
				October 2015	3,555.99
				October Billing	1,038.00
101479	10/05/15	Fire Services of Idaho	Chubbuck, ID 83202	Annual Service of Fire Extinguisher	52.00
101480	10/05/15	Idaho School District Council	Boise, ID 83705	2015-2016 Membership Dues	50.00
101481	10/05/15	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 092015	190.00
101482	10/05/15	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 092015	226.83
101483	10/05/15	First Call Jewel Inc.	Idaho Falls, ID 83401	Tune-up Air Conditioner Zone 4	228.00
101484	10/05/15	Samuel Na'ilima Gaison	Hilo, HI 96721-129	Stipend-Five days at \$500/day	2,500.00
				Nine days per diem @ \$46/day :)	414.00
101485	10/06/15	Joel F. Weaver - Travel/Reimbr	,	Civil Rights Summit - Travel	345.51

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101488	10/05/15	Joshua Tree Consulting	Blackfoot, ID 83221	August 2015 Monthly Maintenance	500.00
				September 2015 Monthly Maintenance	500.00
101489	10/13/15	Pam Davis	,	Early Paycheck	200.00
101491	10/15/15	Pam Davis	,	October Paycheck	2,814.62
101502	10/15/15	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Sept 2015	49.50
101503	10/15/15	Teton Stage Lines	Idaho Falls, ID 83405	October 2015 Routes	14,361.20
101504	10/15/15	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Match	38.48
101505	10/15/15	Pro Rental	Blackfoot, ID .83221	Backhoe	767.00
101506	10/15/15	A New Hope, LLC	Pocatello, ID 83201	09/28/2015	4,937.25
101507	10/15/15	Fire Services of Idaho	Chubbuck, ID 83202	Monthly Monitoring Sept 2015	25.00
				Annual Service 2015	175.00
101508	10/15/15	Yost	Idaho Falls, ID 83401	Qtrly Billing Kyocera 6550	1,156.99
101509	10/15/15	AmeriPride Services Inc.	Twin Falls, ID 83301	09/01/2015	26.50
				09/08/2015	26.50
				09/15/2015	26.50
				09/22/2015	70.51
				09/29/2015	70.51
101510	10/15/15	Rise Broadband	Chubbuck, ID 83203-0217	10/22/2015-11/21/2015	154.88
101511	10/15/15	Century Link	Phoenix, AZ 85038-9040	208-238-5972 421B	226.67
101512	10/15/15	Oren Washakie	Pocatello, ID 83202	Payroll Adjustment for 1 Hour	8.92
101513	10/15/15	Mount Olympus Water	Dallas, TX 75266-0579	Costco Drinking Water	19.29
101514	10/15/15	Spencer Washakie	,	Maintenance Svcs	70.00
101515	10/15/15	Devere Wayne Perdash	,	Maintneance Svcs	100.00
101516	10/16/15	State Department of Education	Boise, ID 83720-0027	Lorinda Sowell-ARTCertification	100.00
101518	10/22/15	Chester Fast Horse	Pocatello, ID 83204	9/29-10/15, 8 Days, 384 miles	211.20
101519	10/23/15	Steele Martin	,	Contract Work - 14 Hours	140.00
101520	10/26/15	Joel F. Weaver - Travel/Reimbr	,	Idaho Principal - Per Diem, Mileag	403.01
101533	11/02/15	Spencer Washakie	,	14 Hours at \$10.00 per hour	140.00
				Gas	15.00
101534	11/02/15	Jessica Lucero	Pocatello, ID 83204	Aug, Sep, Oct - School Psych	975.00
101535	11/03/15	Angie Eldredge	Pocatello, ID 83201	Donation Return	100.00
101536	11/03/15	State Department of Education	Boise, ID 83720-0027	Background Check-TS	34.75
101537	11/03/15	State Department of Education	Boise, ID 83720-0027	Background Check-ND	34.75
101538	11/03/15	State Department of Education	Boise, ID 83720-0027	Background Check-JK	33.50
101539	11/03/15	State Department of Education	Boise, ID 83720-0027	State Certification-Brian Hudson	100.00
101540	11/03/15	State Department of Education	Boise, ID 83720-0027	Background Check-BH	34.75
101541	11/04/15	Department Health and Welfare	Boise, ID 83720-0036	October 2015 Match Adjustment	42.83
101542	11/05/15	Pam Davis	,	Payroll Advance #2	2,814.62
101543	11/05/15	Bryan Hudson, Jr.	Pocatello, ID 83201	Pay Advance #3	1,085.10
101544	11/10/15	Joel F. Weaver - Travel/Reimbr	,	ISBA Conference-November 2015	779.18
101545	11/10/15	Kirk Lindsay	Pocatello, ID 83204	ISBA Conference-November 2015	206.50
101547	11/10/15	Idaho Power	Seattle, WA 98124-1666	10/13/2015	674.19
101548	10/31/15	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 102015	457.00
				Pyrl Deduct Transfer - 102015	442.00
101549	11/10/15	Shoshone-Bannock Tribes	Fort Hall, ID 83203	October 2015 Billing	49.50

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101550	11/10/15	State Department of Education	Boise, ID 83720-0027	Assessment Fee FY16	507.27
101551	11/10/15	Teton Stage Lines	Idaho Falls, ID 83405	October 2015 Billing	14,830.38
101552	11/10/15	Design Space Modulares	Pasadena,, CA 91110-1566	Unit4292;4293;4503;4504;4716;4717; 4493;4494	3,555.99 1,038.00
101553	11/10/15	AmeriPride Services Inc.	Twin Falls, ID 83301	October 06, 2015 Billing 10/13/2015 10/20/2015 10/27/2015	76.53 76.53 76.53 76.53
101554	11/10/15	Century Link	Phoenix, AZ 85038-9040	208-238-5972	206.04
101555	11/10/15	Speech Therapy Services	Pocatello, ID 83201	SLP and OT-September 2015 SLP and OT Services-OCTOBER 2015	2,005.00 2,250.00
101556	11/10/15	Mount Olympus Water	Dallas, TX 75266-0579	October 2015 Billing	28.69
101557	11/10/15	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 102015 Pyrl Deduct Transfer - 102015	231.00 190.00
101558	11/10/15	ISB Educational Solutions	Boise, ID 83709	Medicaid Administration Fee Medicaid Administration Fee	4,166.38 44.65
101559	11/10/15	Fort Hall Agency BIA	Fort Hall , ID 83203	Lease No. 180 5131101337 SC	1.00
101560	11/10/15	ShoBan Jr/Sr/. High School	,	Payment 1 of 3	4,500.00
101573	11/16/15	Pam Davis	,	Early paycheck #3	1,507.31
101574	11/20/15	Hill, Peggy	,	Contract Services	30.47
101576	11/18/15	Candy Titus	,	Early Paycheck	225.00
101577	11/19/15	Joshua Tree Consulting	Blackfoot, ID 83221	New Computers 1/2 Installation Payment	28,727.30 630.00
101578	11/19/15	Idaho Power	Seattle, WA 98124-1666	11/12/15 11/12/2015	6.74 789.29
101579	11/19/15	Fire Services of Idaho	Chubbuck, ID 83202	11/06/15	25.00
101580	11/19/15	Rise Broadband	Chubbuck, ID 83203-0217	11/22/15-12/21/15	154.88
101581	11/19/15	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 102015 Pyrl Deduct Transfer - 102015 Pyrl Deduct Transfer - 102015	113.42 163.42 163.42
101592	11/20/15	Chester Fast Horse	Pocatello, ID 83204	10/16-11/15 - 16 days 48 miles 768	422.40
101593	11/23/15	State Department of Education	Boise, ID 83720-0027	Background Check-LS	34.75
101595	11/30/15	Oren Washakie	Pocatello, ID 83202	9 Hrs @ 13.00/hr.	117.00
101596	11/30/15	Spencer Washakie	,	9 Hrs. @ 10.00 / Hr.	90.00
101597	11/30/15	J.C. Gruber	,	7.5 Hrs. @ 10.00/Hr.	75.00
101598	11/30/15	Idaho Charter School Network	Boise, ID 83702,	Membership 2015-2016	100.00
101599	11/30/15	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 112015 General - Insurance - 112015 General - Insurance - 112015 General - Insurance - 112015 General - Insurance - 112015 Tribes - Insurance - 112015 Tribes - Insurance - 112015 Safe - Elem Benefits - 112015 Title I - Insurance - 112015 Title I - Insurance - 112015	254.36 1,477.90 210.23 312.48 210.22 420.45 226.90 12.49 203.83 17.09

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IDEA - Certified Ins. - 112015	56.18
				Title II - Insurance - 112015	80.68
				ANA - Insurance - 112015	210.23
				ANA - Insurance - 112015	824.22
				CSP - Insurance - 112015	210.23
				CSP - Insurance - 112015	189.20
				CSP - Elemen Benefits - 112015	105.94
				Rural - Ben Ed Media - 112015	22.77
101600	12/03/15	Chester Fast Horse	Pocatello, ID 83204	11/16-11/30 228 mi @.55	158.40
101601	12/04/15	Teton Stage Lines	Idaho Falls, ID 83405	TBC Elderly Nutrition-Nov 2015	220.00
				April 2015 Chubbuck	495.00
				Oct 2015-Tirck or Treat	550.00
				Dec 2015-Reel Theatre	330.00
101602	12/04/15	U. S. Treasury Dept	Birmingham, AL 35283-0794	Pyrl Deduct Transfer - 112015	50.00
				Pyrl Deduct Transfer - 112015	50.00
101603	12/04/15	Design Space Modulars	Pasadena,, CA 91110-1566	December 2015	3,555.99
				December 2015	1,038.00
101604	12/04/15	Fire Services of Idaho	Chubbuck, ID 83202	November 2015	25.00
101605	12/04/15	Porters Office Products	,	Office Supplies	13.34
101606	12/04/15	Cyd A. Crue - Travel/Reimburse	,	Reimburse for apple-Garret funeral	28.10
101607	12/04/15	Mount Olympus Water	Dallas, TX 75266-0579	November 2015	57.35
101608	12/04/15	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 112015	231.00
				Pyrl Deduct Transfer - 112015	231.00
101609	12/04/15	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 112015	163.42
				Pyrl Deduct Transfer - 112015	163.42
101610	12/07/15	IRS - Balance Sheet	Ogden, UT 84201-0013	Adjusted Amount Due	6,600.82
				Tax Payment	1,897.42
101611	12/04/15	Istation	Dallas, TX 75206	Math and English Account	8,300.00
101612	12/08/15	Jessica Lucero	Pocatello, ID 83204	November and December 2015	617.50
101613	12/10/15	Winston Bearing	,	10.5 Hrs at \$10.00/hr.	105.00
101627	12/15/15	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 122015	250.20
				General - Insurance - 122015	1,819.17
				General - Insurance - 122015	227.04
				General - Insurance - 122015	312.48
				General - Insurance - 122015	193.41
				General - Insurance - 122015	250.20
				General - Insurance - 122015	1,819.17
				General - Insurance - 122015	227.04
				General - Insurance - 122015	312.48
				General - Insurance - 122015	193.41
				Tribes - Insurance - 122015	283.08
				Tribes - Insurance - 122015	647.36
				Tribes - Insurance - 122015	283.08
				Tribes - Insurance - 122015	647.36
				Safe - Elem Benefits - 122015	12.49
				Safe - Elem Benefits - 122015	12.49

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title I - Insurance - 122015	26.79
				Title I - Insurance - 122015	17.09
				Title I - Insurance - 122015	26.79
				Title I - Insurance - 122015	17.09
				IDEA - Certified Ins. - 122015	56.18
				IDEA - Certified Ins. - 122015	56.18
				Title II - Insurance - 122015	53.82
				Title II - Insurance - 122015	53.82
				ANA - Insurance - 122015	211.07
				ANA - Insurance - 122015	824.21
				ANA - Insurance - 122015	211.07
				ANA - Insurance - 122015	824.21
				CSP - Insurance - 122015	210.23
				CSP - Insurance - 122015	192.52
				CSP - Elemen Benefits - 122015	105.94
				CSP - Insurance - 122015	210.23
				CSP - Insurance - 122015	192.52
				CSP - Elemen Benefits - 122015	105.94
				Rural - Ben Ed Media - 122015	22.77
				Rural - Ben Ed Media - 122015	22.77
101628	12/31/15	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 122015	250.20
				General - Insurance - 122015	1,819.17
				General - Insurance - 122015	227.04
				General - Insurance - 122015	312.48
				General - Insurance - 122015	193.41
				General - Insurance - 122015	250.20
				General - Insurance - 122015	1,819.17
				General - Insurance - 122015	227.04
				General - Insurance - 122015	312.48
				General - Insurance - 122015	193.41
				Tribes - Insurance - 122015	283.08
				Tribes - Insurance - 122015	647.36
				Tribes - Insurance - 122015	283.08
				Tribes - Insurance - 122015	647.36
				Safe - Elem Benefits - 122015	12.49
				Safe - Elem Benefits - 122015	12.49
				Title I - Insurance - 122015	26.79
				Title I - Insurance - 122015	17.09
				Title I - Insurance - 122015	26.79
				Title I - Insurance - 122015	17.09
				IDEA - Certified Ins. - 122015	56.18
				IDEA - Certified Ins. - 122015	56.18
				Title II - Insurance - 122015	53.82
				Title II - Insurance - 122015	53.82
				ANA - Insurance - 122015	211.07
				ANA - Insurance - 122015	824.21

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ANA - Insurance - 122015	211.07
				ANA - Insurance - 122015	824.21
				CSP - Insurance - 122015	210.23
				CSP - Insurance - 122015	192.52
				CSP - Elemen Benefits - 122015	105.94
				CSP - Insurance - 122015	210.23
				CSP - Insurance - 122015	192.52
				CSP - Elemen Benefits - 122015	105.94
				Rural - Ben Ed Media - 122015	22.77
				Rural - Ben Ed Media - 122015	22.77
101629	12/14/15	Shoshone-Bannock Tribes	Fort Hall, ID 83203	11/1/2015-11/30/2015	49.50
101630	12/14/15	Teton Stage Lines	Idaho Falls, ID 83405	December 2015	9,933.54
101631	12/14/15	Department Health and Welfare	Boise, ID 83720-0036	November 2015	1,941.49
101632	12/14/15	AmeriPride Services Inc.	Twin Falls, ID 83301	November 3, 2015	76.53
				11/10/2015	76.53
				11/17/2015	76.53
				11/24/2015	76.53
101633	12/14/15	Rise Broadband	Chubbuck, ID 83203-0217	12/22/15-1/21/2016	154.88
101634	12/14/15	Century Link	Phoenix, AZ 85038-9040	208-238-5972	219.13
101635	12/14/15	Speech Therapy Services	Pocatello, ID 83201	November 2015	1,710.00
101636	12/14/15	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 122015	231.00
101638	12/14/15	ISB Educational Solutions	Boise, ID 83709	12/7/2015	665.58
101639	12/14/15	Fire Services of Idaho	Chubbuck, ID 83202	December 2015	25.00
101643	12/15/15	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 122015	276.84
101644	12/15/15	Joshua Tree Consulting	Blackfoot, ID 83221	December 2015	500.00
				2nd half of Installation-12/15/15	630.00
101647	12/21/15	Shoshone-Bannock Tribes Land U	Ft. Hall, ID 83203	Fire Hydrant & Fence Permit	30.00
101660	12/28/15	Sherice Gould	Pocatello, ID 83202	ANA Training-Sacramento, CA	306.00
101661	12/28/15	Cyd A. Crue - Travel/Reimburse	,	ANA Training-Sacramento, CA	497.16
101663	01/08/16	Pam Davis	,	January Paycheck	3,014.63
101664	01/08/16	Chester Fast Horse	Pocatello, ID 83204	12/1/15-1/8/16 816 Miles @.55	448.80
101665	01/08/16	Black Diamond Paving	Blackfoot , ID 83221	1st Payment on Fire Hydrant	877.12
				1st Payment on Fire Hydrant	1,622.88
101666	01/12/16	2M Data Systems	Orem, UT 84057	Payroll Manager	490.00
101667	01/12/16	Idaho Power	Seattle, WA 98124-1666	11/10-12/9/2015	1,198.28
101668	01/12/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	December 2015	49.50
101669	01/12/16	Teton Stage Lines	Idaho Falls, ID 83405	December 2015	10,202.72
101670	01/12/16	U. S. Treasury Dept	Birmingham, AL 35283-0794	Pyrl Deduct Transfer - 122015	50.00
				Pyrl Deduct Transfer - 122015	50.00
101671	01/12/16	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Match 12/2015	1,921.23
101672	01/12/16	A New Hope, LLC	Pocatello, ID 83201	October 2015	4,728.00
				December 2015	2,198.40
101673	01/12/16	Yost	Idaho Falls, ID 83401	Qtrly Svc Billing 4th 2015	1,593.12
101674	01/12/16	AmeriPride Services Inc.	Twin Falls, ID 83301	12/01/2015	76.53
				12/8/2015	76.53
				12/15/2015	76.53

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				12/22/2015	76.53
				12/29/2015	76.53
101675	01/12/16	Idaho School Boards Associatio	Boise, ID 83707-1476	Pkg B Training-Board Roles & Respo	2,130.41
101676	01/12/16	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 122015	231.00
101677	01/12/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 122015	50.00
101678	01/12/16	DreamBox Learning, Inc.	Bellevue, WA 98004-5706	Student Subscription 1 year	2,550.00
101679	01/12/16	Design Space Modulars	Pasadena,, CA 91110-1566	1001254 January 2016	3,555.99
				1001561 January 2016	1,038.00
101690	01/13/16	Sherice Gould	Pocatello, ID 83202	ID Charter Commission Training	331.05
101691	01/13/16	Joel F. Weaver - Travel/Reimbr	,	ID Charter Network Meeting	345.51
101692	01/21/16	Idaho Power	Seattle, WA 98124-1666	01/12/2016	1,355.83
101693	01/21/16	U. S. Treasury Dept	Birmingham, AL 35283-0794	Pyrl Deduct Transfer - 012016	50.00
101694	01/21/16	Yost	Idaho Falls, ID 83401	01/12/2016	74.73
101695	01/21/16	Rise Broadband	Chubbuck, ID 83203-0217	01/22/16-02/21/16	154.88
101696	01/21/16	Century Link	Phoenix, AZ 85038-9040	208-238-5972	206.66
101697	01/21/16	Speech Therapy Services	Pocatello, ID 83201	01/01/2016	2,060.00
101698	01/21/16	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 012016	231.00
101699	01/21/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 012016	163.42
101700	01/21/16	ISB Educational Solutions	Boise, ID 83709	01/14/2016	481.14
101701	01/22/16	Jessica Lucero	Pocatello, ID 83204	January 2016	227.50
101702	01/25/16	Joel F. Weaver - Travel/Reimbr	,	Idaho Charter Network Summit	345.51
101703	01/25/16	Nancy Eschief Murillo	,	Idaho Charter Network Summit	335.88
101704	01/25/16	Joshua Tree Consulting	Blackfoot, ID 83221	January 2016 Monthly Maintenance	500.00
101723	01/27/16	State Department of Education	Boise, ID 83720-0027	Background Check-CRH	33.50
101724	01/29/16	U. S. Treasury Dept	Birmingham, AL 35283-0794	Pyrl Deduct Transfer - 012016	50.00
101725	01/29/16	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 012016	250.20
				General - Insurance - 012016	1,615.27
				General - Insurance - 012016	219.17
				General - Insurance - 012016	312.48
				General - Insurance - 012016	201.28
				General - Insurance - 012016	250.20
				General - Insurance - 012016	1,615.27
				General - Insurance - 012016	184.48
				General - Insurance - 012016	312.48
				General - Insurance - 012016	235.97
				Tribes - Insurance - 012016	283.08
				Tribes - Insurance - 012016	647.36
				Tribes - Insurance - 012016	283.08
				Tribes - Insurance - 012016	647.35
				Safe - Elem Benefits - 012016	12.49
				Safe - Elem Benefits - 012016	12.49
				Title I - Insurance - 012016	203.83
				Title I - Insurance - 012016	17.09
				Title I - Insurance - 012016	203.83
				Title I - Insurance - 012016	17.09
				IDEA - Certified Ins. - 012016	56.18

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IDEA - Certified Ins. - 012016	56.18
				Title II - Insurance - 012016	80.68
				Title II - Insurance - 012016	80.68
				ANA - Insurance - 012016	211.07
				ANA - Insurance - 012016	824.21
				ANA - Insurance - 012016	211.07
				ANA - Insurance - 012016	824.22
				CSP - Insurance - 012016	210.23
				CSP - Insurance - 012016	192.52
				CSP - Elemen Benefits - 012016	105.94
				CSP - Insurance - 012016	210.23
				CSP - Insurance - 012016	192.52
				CSP - Elemen Benefits - 012016	105.94
				Rural - Ben Ed Media - 012016	22.77
				Rural - Ben Ed Media - 012016	22.77
101727	01/29/16	Design Space Modulars	Pasadena,, CA 91110-1566	01/22/2016	3,555.99
				01/22/2016	1,038.00
101728	01/29/16	Mount Olympus Water	Dallas, TX 75266-0579	01/14/2016	8.46
101729	01/29/16	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 012016	231.00
101730	01/29/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 012016	163.42
101731	02/02/16	State Department of Education	Boise, ID 83720-0027	Background Check-MWhite	34.75
101733	02/02/16	State Department of Education	Boise, ID 83720-0027	Background Check-T Ridley	34.75
101737	02/05/16	Pam Davis	,	Payroll Advance	3,014.63
101738	02/08/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	1/1/2016-1/31/2016	49.50
101739	02/08/16	Teton Stage Lines	Idaho Falls, ID 83405	January 2016	12,782.27
101740	02/08/16	Century Link	Phoenix, AZ 85038-9040	208-238-5972 421B	210.00
101741	02/08/16	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Match January 2016	162.84
101742	02/10/16	A New Hope, LLC	Pocatello, ID 83201	January 2016	3,584.00
101743	02/10/16	AmeriPride Services Inc.	Twin Falls, ID 83301	01/05/2016	76.53
				01/12/2016	76.53
				01/19/2016	76.53
				01/26/2016	76.53
101744	02/10/16	Speech Therapy Services	Pocatello, ID 83201	Jan 2016 Invoice	2,370.00
101745	02/10/16	ShoBan Jr/Sr/. High School	,	Sept 2015 to Jan 2016 Fuel	844.00
101746	02/10/16	Cyd A. Crue - Travel/Reimburse	,	Gateway Station - Stamps	104.70
101757	02/16/16	J.C. Gruber	,	4 Hrs @ \$10.00/hr	40.00
101758	02/19/16	Idaho State Board of Education	Boise, ID 83720	Authorizer Fee 2015-2016 SY	4,443.34
101759	02/19/16	Rise Broadband	Chubbuck, ID 83203-0217	02/22/2016-03/21/2016	154.88
101760	02/19/16	Kirk Lindsay	Pocatello, ID 83204	Technology- Istation	320.00
101761	02/19/16	Joel F. Weaver - Travel/Reimbr	,	Technology - Istation	532.39
101762	02/22/16	Idaho Power	Seattle, WA 98124-1666	02/10/2016	1,336.84
101763	02/22/16	U. S. Treasury Dept	Birmingham, AL 35283-0794	Pyrl Deduct Transfer - 022016	50.00
101764	02/22/16	Fire Services of Idaho	Chubbuck, ID 83202	February 2016	25.00
101765	02/22/16	Deaton & Co.	Pocatello, ID 83201-5278	Audit Services 2015	6,765.50
101766	02/22/16	Mount Olympus Water	Dallas, TX 75266-0579	February 2016	2.04

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
101767	02/22/16	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 022016	231.00
101768	02/22/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 022016	163.42
101769	02/23/16	Joshua Tree Consulting	Blackfoot, ID 83221	February 2016	500.00
101770	02/23/16	Chester Fast Horse	Pocatello, ID 83204	11 days out of 21 school days	290.40
101771	02/24/16	Candy Titus	,	Pay Advance #2	100.00
101782	02/26/16	U. S. Treasury Dept	Birmingham, AL 35283-0794	Pyrl Deduct Transfer - 022016	43.07
101783	02/26/16	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 022016	250.20
				General - Insurance - 022016	1,615.27
				General - Insurance - 022016	193.45
				General - Insurance - 022016	312.48
				General - Insurance - 022016	227.00
				General - Insurance - 022016	250.20
				General - Insurance - 022016	1,615.27
				General - Insurance - 022016	229.12
				General - Insurance - 022016	312.48
				General - Insurance - 022016	191.33
				Tribes - Insurance - 022016	283.08
				Tribes - Insurance - 022016	647.35
				Tribes - Insurance - 022016	283.08
				Tribes - Insurance - 022016	647.35
				Safe - Elem Benefits - 022016	12.49
				Safe - Elem Benefits - 022016	12.49
				Title I - Insurance - 022016	203.83
				Title I - Insurance - 022016	17.09
				Title I - Insurance - 022016	203.83
				Title I - Insurance - 022016	17.09
				IDEA - Certified Ins. - 022016	56.18
				IDEA - Certified Ins. - 022016	56.18
				Title II - Insurance - 022016	80.68
				Title II - Insurance - 022016	80.68
				ANA - Insurance - 022016	211.07
				ANA - Insurance - 022016	824.22
				ANA - Insurance - 022016	211.07
				ANA - Insurance - 022016	824.22
				CSP - Insurance - 022016	210.23
				CSP - Insurance - 022016	192.52
				CSP - Elemen Benefits - 022016	105.94
				CSP - Insurance - 022016	210.23
				CSP - Insurance - 022016	192.52
				CSP - Elemen Benefits - 022016	105.94
				Rural - Ben Ed Media - 022016	22.77
				Rural - Ben Ed Media - 022016	22.77
101784	02/26/16	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 022016	231.00
101785	02/26/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 022016	163.42
101786	02/29/16	State Department of Education	Boise, ID 83720-0027	Background Check-R Clover	34.75

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
101787	02/29/16	Jessica Lucero	Pocatello, ID 83204	February 2016	930.00
101788	03/01/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Business License for Playground	50.00
101789	03/01/16	Hood, Brian	Ft. Hall , ID 83203	Pay Advance 03/15/2016	221.64
101790	03/02/16	Shoshone-Bannock Tribes Land U	Ft. Hall, ID 83203	Playground Permit	30.00
101791	03/03/16	Pam Davis	,	March 2016 Early Paycheck	3,014.63
101792	03/03/16	Teton Stage Lines	Idaho Falls, ID 83405	February 2016	13,166.20
101793	03/03/16	Design Space Modulars	Pasadena,, CA 91110-1566	Unit 4493	1,038.00
				4292-93,4503-04,4716-17,4290-91	3,555.99
101794	03/03/16	Sherice Gould	Pocatello, ID 83202	2016 CSP Annual Meeting 03/15/16	529.50
101795	03/03/16	Cyd A. Crue - Travel/Reimburse	,	2016 CSP Annual Meeting	726.32
101796	03/03/16	Joel F. Weaver - Travel/Reimbr	,	2016 Annual CSP Meeting 03/15/2016	726.32
101797	03/07/16	Spencer Washakie	,	Computer Line 7 hrs@ \$10.00/hr	70.00
101798	03/07/16	Zachary LittleJohn	,	Computer Line 7 hrs. @ \$10.00/hr.	70.00
101799	03/08/16	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Match February 2016	3,182.08
101800	03/09/16	Recreation Today of Idaho, LLC	Nampa, ID 83687	50 % Deposit on Playground	18,000.00
101801	03/10/16	Teton Stage Lines	Idaho Falls, ID 83405	December 2015 to ISU	220.00
				December 2015 to Elderly Nutrition	220.00
				December 2015 to ISU	20.00CF
101812	03/21/16	Spencer Washakie	,	Labor 6 hrs @ \$10.00/hr	60.00
101813	03/21/16	Cyd A. Crue - Travel/Reimburse	,	Reimbursement for Parking SLC	160.00
101814	03/21/16	Hood, Brian	Ft. Hall , ID 83203	Pay Advance	461.75
101815	03/21/16	Zachary LittleJohn	,	Labor 6 hrs @ \$10.00/hr	60.00
101816	03/22/16	Speech Therapy Services	Pocatello, ID 83201	February 2016	2,470.00
101817	03/22/16	Century Link	Phoenix, AZ 85038-9040	March 1, 2016	213.50
101818	03/22/16	2M Data Systems	Orem, UT 84057	Filing Fee-W-2s/1099s	100.00
101819	03/22/16	Rise Broadband	Chubbuck, ID 83203-0217	03/22/16-04/21/16	154.88
101820	03/22/16	Fire Services of Idaho	Chubbuck, ID 83202	March 2016	25.00
101821	03/22/16	Idaho Power	Seattle, WA 98124-1666	03/10/2016	1,177.30
101822	03/22/16	Mount Olympus Water	Dallas, TX 75266-0579	March 10, 2016	14.60
101823	03/22/16	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee 3/7/16	476.54
101834	03/29/16	Marietta Cortez	,	3 hrs not paid in error	42.69
101835	04/05/16	Joshua Tree Consulting	Blackfoot, ID 83221	March Monthly Maintenance Agreemen	500.00
101836	04/05/16	Design Space Modulars	Pasadena,, CA 91110-1566	April Lease #1001254 Payment	3,555.99
				April Lease #1001561 Payment	1,038.00
101837	04/05/16	Pam Davis	,	** VOID **	0.00
101838	04/05/16	Bryan Hudson, Jr.	Pocatello, ID 83201	Pay Advance	1,085.10
				Supplies for Spring Play (Reimbur)	42.40
101840	04/12/16	Teton Stage Lines	Idaho Falls, ID 83405	March 2016	13,512.87
101841	03/31/16	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 032016	250.20
				General - Insurance - 032016	1,615.27
				General - Insurance - 032016	176.00
				General - Insurance - 032016	312.48
				General - Insurance - 032016	244.45
				General - Insurance - 032016	250.20
				General - Insurance - 032016	1,615.27
				General - Insurance - 032016	221.29

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - Insurance - 032016	312.48
				General - Insurance - 032016	199.16
				Tribes - Insurance - 032016	283.08
				Tribes - Insurance - 032016	647.35
				Tribes - Insurance - 032016	283.08
				Tribes - Insurance - 032016	647.36
				Safe - Elem Benefits - 032016	12.49
				Safe - Elem Benefits - 032016	12.49
				Title I - Insurance - 032016	203.83
				Title I - Insurance - 032016	17.09
				Title I - Insurance - 032016	203.83
				Title I - Insurance - 032016	17.09
				IDEA - Certified Ins. - 032016	56.18
				IDEA - Certified Ins. - 032016	56.18
				Title II - Insurance - 032016	80.68
				Title II - Insurance - 032016	80.68
				ANA - Insurance - 032016	211.07
				ANA - Insurance - 032016	824.22
				ANA - Insurance - 032016	211.07
				ANA - Insurance - 032016	824.21
				CSP - Insurance - 032016	210.23
				CSP - Insurance - 032016	192.52
				CSP - Elemen Benefits - 032016	105.94
				CSP - Insurance - 032016	210.23
				CSP - Insurance - 032016	192.52
				CSP - Elemen Benefits - 032016	105.94
				Rural - Ben Ed Media - 032016	22.77
				Rural - Ben Ed Media - 032016	22.77
101842	04/12/16	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Match March 2016	608.53
101843	04/12/16	Speech Therapy Services	Pocatello, ID 83201	March 2016	2,890.00
101844	04/12/16	Jessica Lucero	Pocatello, ID 83204	March 2016	1,592.50
101845	04/12/16	Oren Washakie	Pocatello, ID 83202	Reimburse Deduction U.S Treasury	86.14
101846	04/12/16	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 032016	231.00
				Pyrl Deduct Transfer - 032016	231.00
101847	04/12/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 032016	163.42
				Pyrl Deduct Transfer - 032016	163.42
101861	04/12/16	Chester Fast Horse	Pocatello, ID 83204	2/15-3/31 17 Days at 48 miles per	448.80
101862	04/14/16	ISB Educational Solutions	Boise, ID 83709	***VOID***	0.00
101863	04/14/16	ISB Educational Solutions	Boise, ID 83709	Remittance #9435	322.58
				Remittance # 3218	506.03
101864	04/15/16	Annie Begaye	Rexburg, ID 83440	Gifts for ANA Annual Meeting	130.00
101865	04/20/16	Laser Express	Pocatello, ID 83201	Printer Toner	399.84
				Printer Toner	75.50
				Laserjet 4700 Toner	509.90
				Printer Toner	948.74
				Laserjet 4700 Transfer Kit	299.95

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
101867	04/25/16	Joel F. Weaver - Travel/Reimbr	,	Idaho Charter Network	345.51
101868	04/25/16	Idaho Power	Seattle, WA 98124-1666	April Billing	1,074.22
101869	04/25/16	Fire Services of Idaho	Chubbuck, ID 83202	April 2016	25.00
101870	04/25/16	Rise Broadband	Chubbuck, ID 83203-0217	01/22/16-05/21/16	163.38
101871	04/25/16	Mount Olympus Water	Dallas, TX 75266-0579	04/07/2016	8.25
101872	04/25/16	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 042016	231.00
101873	04/25/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 042016	113.42
101883	04/27/16	ShoBan Jr/Sr/. High School	,	Invoice 2 and 3 of 4 SY 2015-2016	9,000.00
101884	04/27/16	Sherice Gould	Pocatello, ID 83202	Charter School Bootcamp 2016	388.55
101885	04/29/16	Carmike Cinemas	Chubbuck, ID 83202	Jungle Book	1,062.50
101886	05/04/16	Spencer Washakie	,	7.5 hours @ \$10.00/hr	75.00
101887	05/04/16	Zachary LittleJohn	,	7.0 Hours @ \$10.00	70.00
101888	05/10/16	R & J Lawn Care	,	Lawn Care April 2016	50.00
101889	05/10/16	Cyd A. Crue - Travel/Reimburse	,	Homeless Liaison Meeting 5/11/2016	42.90
101890	05/11/16	Pam Davis	,	Reimbursement for supplies-1st Gra	31.62
101901	05/12/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	04/1/2016-04/30/2016	142.30
101902	05/12/16	Teton Stage Lines	Idaho Falls, ID 83405	CTEA to Theatre	374.56
				April 2016	15,929.58
101903	05/12/16	Design Space Modulars	Pasadena,, CA 91110-1566	May 2016 Lease	3,555.99
				May 2016 Lease	1,038.00
101904	05/12/16	Moreton & Company	Boise, ID 83719	Safe Schools 2016-2017 Renewal	30.00
101905	05/12/16	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 042016	231.00
				Pyrl Deduct Transfer - 042016	231.00
				Pyrl Deduct Transfer - 052016	231.00
101906	05/12/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 042016	163.42
				Pyrl Deduct Transfer - 042016	113.42
				Pyrl Deduct Transfer - 052016	113.42
101907	05/16/16	Century Link	Phoenix, AZ 85038-9040	208-238-5972 421B	206.29
101908	05/16/16	Mount Olympus Water	Dallas, TX 75266-0579	Drinking Water April 2016	29.10
101909	05/16/16	Family Fun Party	,	Bouncy Toy/Slide May 2016	483.95
101910	05/16/16	Chester Fast Horse	Pocatello, ID 83204	12 days @ 48 mi/day=576 mi @ .55	316.80
101911	05/16/16	Recreation Today of Idaho, LLC	Nampa, ID 83687	Completion of Playground Project	9,483.75
				Completion of Playground Project	8,634.90
				Concrete Curb	2,130.10
101912	05/16/16	AmeriPride Services Inc.	Twin Falls, ID 83301	Cleaning Services April 2016	76.53
				Cleaning Services-April 12, 2016	76.53
				Cleaning Services-April 19, 2016	76.53
				Cleaning Services-April 26, 2016	76.53
101913	04/30/16	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 042016	250.20
				General - Insurance - 042016	1,615.27
				General - Insurance - 042016	184.31
				General - Insurance - 042016	312.48
				General - Insurance - 042016	236.14
				General - Insurance - 042016	250.20
				General - Insurance - 042016	1,615.27
				General - Insurance - 042016	199.16

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - Insurance - 042016	312.48
				General - Insurance - 042016	221.29
				Tribes - Insurance - 042016	283.08
				Tribes - Insurance - 042016	647.36
				Tribes - Insurance - 042016	283.08
				Tribes - Insurance - 042016	830.51
				Safe - Elem Benefits - 042016	12.49
				Safe - Elem Benefits - 042016	12.49
				Title I - Insurance - 042016	203.83
				Title I - Insurance - 042016	17.09
				Title I - Insurance - 042016	203.83
				Title I - Insurance - 042016	17.09
				IDEA - Certified Ins. - 042016	56.18
				IDEA - Certified Ins. - 042016	56.18
				Title II - Insurance - 042016	80.68
				Title II - Insurance - 042016	80.68
				ANA - Insurance - 042016	211.07
				ANA - Insurance - 042016	824.21
				ANA - Insurance - 042016	235.74
				ANA - Insurance - 042016	641.06
				CSP - Insurance - 042016	210.23
				CSP - Insurance - 042016	192.52
				CSP - Elemen Benefits - 042016	105.94
				CSP - Insurance - 042016	210.23
				CSP - Insurance - 042016	167.85
				CSP - Elemen Benefits - 042016	105.94
				Rural - Ben Ed Media - 042016	22.77
				Rural - Ben Ed Media - 042016	22.77
101914	05/16/16	Joshua Tree Consulting	Blackfoot, ID 83221	April Maintenance Agreement	500.00
101915	05/24/16	Floyd's Awards and Engraving	Pocatello, ID 83202	2016 Awards Ceremony	68.00
101916	05/24/16	Annie Begaye	Rexburg, ID 83440	Give Away for ANA Annual Meeting	90.00
101927	06/01/16	Oren Washakie	Pocatello, ID 83202	Reimbursement	495.00
101928	06/01/16	Idaho Power	Seattle, WA 98124-1666	05/10/16	667.35
101930	05/31/16	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 052016	250.20
				General - Insurance - 052016	1,615.27
				General - Insurance - 052016	172.49
				General - Insurance - 052016	312.48
				General - Insurance - 052016	247.96
				General - Insurance - 052016	250.20
				General - Insurance - 052016	1,615.27
				General - Insurance - 052016	183.95
				General - Insurance - 052016	312.48
				General - Insurance - 052016	236.50
				Tribes - Insurance - 052016	283.08
				Tribes - Insurance - 052016	832.54
				Tribes - Insurance - 052016	283.08

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Tribes - Insurance - 052016	700.39
				Safe - Elem Benefits - 052016	12.49
				Safe - Elem Benefits - 052016	12.49
				Title I - Insurance - 052016	203.83
				Title I - Insurance - 052016	17.09
				Title I - Insurance - 052016	203.83
				Title I - Insurance - 052016	17.09
				IDEA - Certified Ins. - 052016	56.18
				IDEA - Certified Ins. - 052016	56.18
				Title II - Insurance - 052016	80.68
				Title II - Insurance - 052016	80.68
				ANA - Insurance - 052016	235.74
				ANA - Insurance - 052016	639.03
				ANA - Insurance - 052016	235.74
				ANA - Insurance - 052016	771.18
				CSP - Insurance - 052016	210.23
				CSP - Insurance - 052016	167.85
				CSP - Elemen Benefits - 052016	105.94
				CSP - Insurance - 052016	210.23
				CSP - Insurance - 052016	167.85
				CSP - Elemen Benefits - 052016	105.94
				Rural - Ben Ed Media - 052016	22.77
				Rural - Ben Ed Media - 052016	22.77
101931	06/01/16	ShoBan News	Fort Hall, ID 83203	School Board Vacancies	96.00
101932	06/01/16	Design Space Modulares	Pasadena,, CA 91110-1566	Modular Lease	3,555.99
				Modular Lease	1,038.00
101933	06/01/16	A New Hope, LLC	Pocatello, ID 83201	May 2016	5,982.40
101934	06/01/16	Fire Services of Idaho	Chubbuck, ID 83202	January 2016	28.00
101935	06/01/16	Rise Broadband	Chubbuck, ID 83203-0217	05/22/16-06/21/16	154.88
101936	06/01/16	Idaho School Boards Associatio	Boise, ID 83707-1476	Membership dues 2017	1,151.01
101937	06/01/16	Speech Therapy Services	Pocatello, ID 83201	April 2016	2,700.00
101938	06/01/16	Jessica Lucero	Pocatello, ID 83204	April - May 2016	1,397.50
101939	06/01/16	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 052016	231.00
101940	06/01/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 052016	113.42
101941	06/01/16	ISB Educational Solutions	Boise, ID 83709	8307/1991	151.16
101942	06/01/16	R & J Lawn Care	,	Lawn Care May 2016	150.00
101943	06/01/16	US-Yellow	Jacksonville, FL 32247-8098	Feb- May 2016 Yellow Pages	259.00
101945	06/01/16	Teton Stage Lines	Idaho Falls, ID 83405	May 2016	12,826.28
101946	06/01/16	Joshua Tree Consulting	Blackfoot, ID 83221	May Monthly Maintenance	500.00
101947	06/06/16	Sherice Gould	Pocatello, ID 83202	ANA Annual Meeting 2016	448.00
101948	06/06/16	Cyd A. Crue - Travel/Reimburse	,	ANA Annual Meeting 2016	644.82
101949	06/06/16	Joel F. Weaver - Travel/Reimbr	,	ID Indian ED Summit	403.01
101950	06/06/16	Pam Davis	,	ID Indian ED Summit	259.00
101951	06/06/16	Lorinda Sowell	,	ID Indian ED Summit	115.00
101952	06/06/16	Angie Eldredge	Pocatello, ID 83201	ID Indian Ed Summit 2016	403.01

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
101953	06/06/16	Alexandria Alvarez	Fort Hall, ID 83203	** VOID **	0.00
101954	06/07/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	05/01/2016-05/31/2016	142.30
101955	06/07/16	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Match May 2016	1,069.80
101956	06/07/16	Fire Services of Idaho	Chubbuck, ID 83202	May 2016 Alarm Monitoring	25.00
101957	06/07/16	AmeriPride Services Inc.	Twin Falls, ID 83301	05/03/2016	76.53
				05/10/2016	76.53
				05/17/2016	76.53
				05/24/2016	76.53
				05/31/2016	76.53
101958	06/07/16	SLT Graphics	Pocatello, ID 83206	T-Shirts	640.00
101965	06/16/16	Idaho Power	Seattle, WA 98124-1666	06/09/2016	591.44
101966	06/16/16	ShoBan News	Fort Hall, ID 83203	Classified ad-Shoshoni, Substitute	60.00
101967	06/16/16	Laser Express	Pocatello, ID 83201	Toner-Brother	220.00
101968	06/16/16	Rise Broadband	Chubbuck, ID 83203-0217	06/22/16-07/21/16	163.38
101969	06/16/16	Century Link	Phoenix, AZ 85038-9040	208-238-5972 421B	220.10
101970	06/16/16	Mount Olympus Water	Dallas, TX 75266-0579	Water	6.32
101971	06/16/16	Annie Begaye	Rexburg, ID 83440	ANA Giveaway	65.00
101977	06/29/16	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 062016	250.20
				General - Insurance - 062016	1,615.27
				General - Insurance - 062016	312.48
				General - Insurance - 062016	420.45
				General - Insurance - 062016	250.19
				General - Insurance - 062016	1,604.01
				General - Insurance - 062016	431.71
				General - Insurance - 062016	312.48
				General - Insurance - 062016	420.45
				General - Insurance -062016	420.45
				General - Insurance -062016	420.45
				General - Insurance - 062016	420.45
				General - Insurance -062016	420.45
				Tribes - Insurance - 062016	283.08
				Tribes - Insurance - 062016	630.67
				Tribes - Insurance - 062016	283.08
				Tribes - Insurance - 062016	210.22
				Safe - Elem Benefits - 062016	12.49
				Safe - Elem Benefits - 062016	12.50
				Title I - Insurance - 062016	203.83
				Title I - Insurance - 062016	17.09
				Title I - Insurance - 062016	203.83
				Title I - Insurance - 062016	17.09
				IDEA - Certified Ins. - 062016	56.18
				IDEA - Certified Ins. - 062016	56.18
				Title II - Insurance - 062016	80.68
				Title II - Insurance - 062016	80.68
				ANA - Insurance - 062016	235.74
				ANA - Insurance - 062016	235.74

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CSP - Insurance - 062016	210.23
				CSP - Insurance - 062016	167.85
				CSP - Elemen Benefits - 062016	105.94
				CSP - Insurance - 062016	210.23
				CSP - Insurance - 062016	167.85
				CSP - Elemen Benefits - 062016	105.95
				Rural - Ben Ed Media - 062016	22.77
				Rural - Ben Ed Media - 062016	22.76
101978	06/29/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 062016	113.42
				Pyrl Deduct Transfer - 062016	113.42
101979	06/29/16	Moreton & Company	Boise, ID 83719	2016 Insurance Renewal	4,363.00
101982	06/30/16	Joshua Tree Consulting	Blackfoot, ID 83221	June Payment	500.00
101984	06/30/16	Department Health and Welfare	Boise, ID 83720-0036	June Medicaid Match	4,154.56
111735	01/19/16	PERSI	Boise, ID 83720-0078	General - PERSI - 012016	211.74
				General - PERSI - 012016	842.47
				General - PERSI - 012016	40.07
				General - PERSI - 012016	208.61
				General - PERSI - 012016	36.80
				Pyrl Deduct Transfer - 012016	1,417.04
				Pyrl Deduct Transfer - 012016	1,611.70
				Tribes - PERSI - 012016	189.76
				Tribes - PERSI - 012016	170.20
				Safe - PERSI Sick - 012016	10.73
				Title I - PERSI/Sick - 012016	107.93
				Title I - PERSI/Sick - 012016	7.92
				Title I - PERSI/Sick - 012016	14.68
				IDEA - PERSI Sick - 012016	37.51
				Title II - PERSI/Sick - 012016	59.28
				ANA - PERSI - 012016	141.65
				ANA - PERSI - 012016	148.66
				CSP - PERSI - 012016	96.86
				CSP - PERSI - 012016	129.19
				CSP - PERSI Sick - 012016	91.00
				Title VII -PERSI - 012016	60.77
				Rural - PERSI Sick - 012016	19.56
111980	06/15/16	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 062016	1,450.00
111982	06/29/16	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 062016	1,450.00
111983	06/29/16	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 062016	128.78
				General - FICA - 062016	61.53
				General - FICA - 062016	126.86
				General - FICA - 062016	57.69
				General - MEDCR - 062016	512.30
				Pyrl Deduct Transfer - 062016	1,209.38
				Tribes - FICA - 062016	58.90
				IDEA - MDCR - 062016	22.81
				Title II - FICA - 062016	29.21

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title II - MEDCR - 062016	6.83
				ANA - MEDCR - 062016	96.20
				CSP - MDCR - 062016	55.35
				Rural - MEDCR - 062016	11.89
121735	01/28/16	PERSI	Boise, ID 83720-0078	General - PERSI - 012016	211.74
				General - PERSI - 012016	842.47
				General - PERSI - 012016	70.32
				General - PERSI - 012016	208.61
				General - PERSI - 012016	89.95
				Pyrl Deduct Transfer - 012016	1,624.25
				Pyrl Deduct Transfer - 012016	1,611.70
				Tribes - PERSI - 012016	189.76
				Tribes - PERSI - 012016	239.05
				Safe - PERSI Sick - 012016	10.73
				Title I - PERSI/Sick - 012016	107.93
				Title I - PERSI/Sick - 012016	13.21
				Title I - PERSI/Sick - 012016	14.68
				IDEA - PERSI Sick - 012016	37.51
				Title II - PERSI/Sick - 012016	59.28
				ANA - PERSI - 012016	141.65
				ANA - PERSI - 012016	317.83
				CSP - PERSI - 012016	96.86
				CSP - PERSI - 012016	129.19
				CSP - PERSI - 012016	91.00
				Title VII -PERSI - 012016	118.00
				Rural - PERSI - 012016	19.56
121980	06/15/16	PERSI	Boise, ID 83720-0078	General - PERSI - 062016	211.74
				General - PERSI - 062016	842.47
				General - PERSI - 062016	29.94
				General - PERSI - 062016	208.61
				General - PERSI - 062016	79.31
				Pyrl Deduct Transfer - 062016	1,355.30
				Pyrl Deduct Transfer - 062016	66.11
				Tribes - PERSI - 062016	189.76
				Tribes - PERSI - 062016	240.78
				Safe - PERSI Sick - 062016	10.73
				Title I - PERSI/Sick - 062016	107.93
				Title I - PERSI/Sick - 062016	14.68
				IDEA - PERSI Sick - 062016	37.51
				Title II - PERSI/Sick - 062016	59.28
				ANA - PERSI - 062016	158.20
				CSP - PERSI - 062016	96.86
				CSP - PERSI - 062016	112.64
				CSP - PERSI Sick - 062016	91.00
				Rural - PERSI Sick - 062016	19.56

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
121982	06/29/16	PERSI	Boise, ID 83720-0078	General - PERSI - 062016	211.75
				General - PERSI - 062016	842.46
				General - PERSI - 062016	101.20
				General - PERSI - 062016	208.61
				General - PERSI - 062016	94.85
				Pyrl Deduct Transfer - 062016	1,324.48
				Pyrl Deduct Transfer - 062016	66.11
				Tribes - PERSI - 062016	189.76
				Tribes - PERSI - 062016	96.87
				Safe - PERSI Sick - 062016	10.72
				Title I - PERSI/Sick - 062016	107.93
				Title I - PERSI/Sick - 062016	14.68
				IDEA - PERSI Sick - 062016	37.51
				Title II - PERSI/Sick - 062016	59.28
				ANA - PERSI - 062016	158.20
				CSP - PERSI Sick - 062016	91.02
				CSP - PERSI - 062016	96.86
				CSP - PERSI - 062016	112.64
				Rural - PERSI Sick - 062016	19.56
				141944	05/12/16
General - PERSI - 052016	776.36				
General - PERSI - 052016	65.41				
General - PERSI - 052016	208.61				
General - PERSI - 052016	94.04				
Pyrl Deduct Transfer - 052016	1,645.49				
Pyrl Deduct Transfer - 052016	1,450.00				
Pyrl Deduct Transfer - 052016	66.11				
Tribes - PERSI - 052016	189.76				
Tribes - PERSI - 052016	320.17				
Safe - PERSI Sick - 052016	10.73				
Title I - PERSI/Sick - 052016	107.93				
Title I - PERSI/Sick - 052016	17.61				
Title I - PERSI/Sick - 052016	14.68				
IDEA - PERSI Sick - 052016	37.51				
Title II - PERSI/Sick - 052016	59.28				
ANA - PERSI - 052016	158.20				
ANA - PERSI - 052016	258.38				
CSP - PERSI - 052016	96.86				
CSP - PERSI Sick - 052016	91.00				
CSP - PERSI - 052016	112.64				
Title VII -PERSI - 052016	132.09				
Rural - PERSI Sick - 052016	19.56				
151944	05/27/16	PERSI	Boise, ID 83720-0078	General - PERSI - 052016	211.74
				General - PERSI - 052016	842.47
				General - PERSI - 052016	68.69
				General - PERSI - 052016	208.61

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - PERSI - 052016	88.30
				Pyrl Deduct Transfer - 052016	1,649.92
				Pyrl Deduct Transfer - 052016	1,450.00
				Pyrl Deduct Transfer - 052016	66.11
				Tribes - PERSI - 052016	189.76
				Tribes - PERSI - 052016	281.50
				Safe - PERSI Sick - 052016	10.73
				Title I - PERSI/Sick - 052016	107.93
				Title I - PERSI/Sick - 052016	17.61
				Title I - PERSI/Sick - 052016	14.68
				IDEA - PERSI Sick - 052016	37.51
				Title II - PERSI/Sick - 052016	59.28
				ANA - PERSI - 052016	158.20
				ANA - PERSI - 052016	333.21
				CSP - PERSI - 052016	96.86
				CSP - PERSI Sick - 052016	91.00
				CSP - PERSI - 052016	112.64
				Title VII -PERSI - 052016	106.56
				Rural - PERSI Sick - 052016	19.56
201255	09/28/15	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Match	2,343.86
399999	06/29/16	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 062016	424.00
				Pyrl Deduct Transfer - 062016	412.00
777001	03/01/16	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 022016	469.00
				Pyrl Deduct Transfer - 022016	446.00
777002	03/15/16	PERSI	Boise, ID 83720-0078	General - PERSI - 032016	211.74
				General - PERSI - 032016	842.47
				General - PERSI - 032016	58.88
				General - PERSI - 032016	208.61
				General - PERSI - 032016	81.77
				Pyrl Deduct Transfer - 032016	1,570.76
				Pyrl Deduct Transfer - 032016	1,611.70
				Tribes - PERSI - 032016	189.76
				Tribes - PERSI - 032016	221.84
				Safe - PERSI Sick - 032016	10.73
				Title I - PERSI/Sick - 032016	107.93
				Title I - PERSI/Sick - 032016	15.85
				Title I - PERSI/Sick - 032016	14.68
				IDEA - PERSI Sick - 032016	37.51
				Title II - PERSI/Sick - 032016	59.28
				ANA - PERSI - 032016	141.65
				ANA - PERSI - 032016	275.80
				CSP - PERSI - 032016	96.86
				CSP - PERSI - 032016	129.19
				CSP - PERSI Sick - 032016	91.00
				Title VII -PERSI - 032016	95.10
				Rural - PERSI Sick - 032016	19.56

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
777003	03/31/16	PERSI	Boise, ID 83720-0078	General - PERSI - 032016	211.74
				General - PERSI - 032016	842.47
				General - PERSI - 032016	63.77
				General - PERSI - 032016	208.61
				General - PERSI - 032016	36.80
				Pyrl Deduct Transfer - 032016	1,451.05
				Pyrl Deduct Transfer - 032016	1,611.70
				Tribes - PERSI - 032016	189.76
				Tribes - PERSI - 032016	174.96
				Safe - PERSI Sick - 032016	10.73
				Title I - PERSI/Sick - 032016	107.93
				Title I - PERSI/Sick - 032016	14.09
				Title I - PERSI/Sick - 032016	14.68
				IDEA - PERSI Sick - 032016	37.51
				Title II - PERSI/Sick - 032016	59.28
				ANA - PERSI - 032016	141.65
				ANA - PERSI - 032016	181.47
				CSP - PERSI - 032016	96.86
				CSP - PERSI - 032016	129.19
				CSP - PERSI Sick - 032016	91.00
				Title VII -PERSI - 032016	56.36
				Rural - PERSI Sick - 032016	19.56
777004	03/15/16	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 032016	128.77
				General - FICA - 032016	79.21
				General - FICA - 032016	5.36
				General - FICA - 032016	126.85
				General - FICA - 032016	49.73
				General - MEDCR - 032016	308.49
				Pyrl Deduct Transfer - 032016	1,637.60
				Pyrl Deduct Transfer - 032016	383.00
				Pyrl Deduct Transfer - 032016	1,589.74
				General - MEDCR - 032016	203.82
				Tribes - FICA - 032016	287.13
				Tribes - MEDCR - 032016	115.39
				Safe Schools - FICA - 032016	6.53
				Title I - FICA - 032016	65.63
				Title I - FICA - 032016	9.64
				Title I - FICA - 032016	8.93
				IDEA - FICA - 032016	22.81
				Title II - FICA - 032016	29.21
				Title II - MEDCR - 032016	6.84
				ANA - FICA - 032016	217.59
				ANA - MEDCR - 032016	86.14
				CSP - FICA - 032016	47.74
				CSP - FICA - 032016	78.56
				CSP - MEDCR - 032016	11.17

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CSP - MDCR - 032016	55.34
				Title VII-MEDCR - 032016	57.83
				Rural - MEDCR - 032016	11.89
777005	03/31/16	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 032016	128.76
				General - FICA - 032016	71.47
				General - FICA - 032016	26.77
				General - FICA - 032016	126.86
				General - FICA - 032016	22.37
				General - MEDCR - 032016	512.30
				Pyrl Deduct Transfer - 032016	1,485.56
				Pyrl Deduct Transfer - 032016	347.43
				Pyrl Deduct Transfer - 032016	1,380.73
				Tribes - FICA - 032016	215.16
				Tribes - MEDCR - 032016	115.39
				Safe Schools - FICA - 032016	6.52
				Title I - FICA - 032016	65.63
				Title I - FICA - 032016	8.56
				Title I - FICA - 032016	8.93
				IDEA - FICA - 032016	22.81
				Title II - FICA - 032016	29.22
				Title II - MEDCR - 032016	6.83
				ANA - FICA - 032016	140.30
				ANA - MEDCR - 032016	86.14
				CSP - FICA - 032016	47.74
				CSP - FICA - 032016	78.56
				CSP - MEDCR - 032016	11.17
				CSP - MDCR - 032016	55.34
				Title VII-MEDCR - 032016	34.27
				Rural - MEDCR - 032016	11.89
880600	12/15/15	PERSI	Boise, ID 83720-0078	General - PERSI - 122015	211.74
				General - PERSI - 122015	842.47
				General - PERSI - 122015	66.24
				General - PERSI - 122015	208.61
				General - PERSI - 122015	56.42
				Pyrl Deduct Transfer - 122015	1,535.51
				Pyrl Deduct Transfer - 122015	1,611.70
				Tribes - PERSI - 122015	189.76
				Tribes - PERSI - 122015	208.93
				Safe - PERSI Sick - 122015	10.73
				Title I - PERSI/Sick - 122015	107.93
				Title I - PERSI/Sick - 122015	12.32
				Title I - PERSI/Sick - 122015	14.68
				IDEA - PERSI Sick - 122015	37.51
				Title II - PERSI/Sick - 122015	59.28
				ANA - PERSI - 122015	141.65
				ANA - PERSI - 122015	244.01

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CSP - PERSI - 122015	96.86
				CSP - PERSI - 122015	129.19
				CSP - PERSI Sick - 122015	91.00
				Title VII -PERSI - 122015	96.00
				Rural - PERSI Sick - 122015	19.56
880601	12/15/15	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 122015	128.77
				General - FICA - 122015	69.05
				General - FICA - 122015	126.85
				General - FICA - 122015	34.31
				General - MEDCR - 122015	512.30
				Pyrl Deduct Transfer - 122015	1,481.52
				Pyrl Deduct Transfer - 122015	346.47
				Pyrl Deduct Transfer - 122015	1,492.19
				Tribes - FICA - 122015	115.39
				Tribes - FICA - 122015	181.33
				Safe Schools - FICA - 122015	6.53
				Title I - FICA - 122015	65.63
				Title I - FICA - 122015	7.50
				Title I - MEDCR - 122015	8.93
				IDEA - FICA - 122015	22.81
				Title II - FICA - 122015	29.22
				Title II - MEDCR - 122015	6.84
				ANA - MEDCR - 122015	86.14
				ANA - MEDCR - 122015	163.33
				CSP - FICA - 122015	47.74
				CSP - FICA - 122015	78.56
				CSP - FICS - 122015	55.34
				CSP - MEDCR - 122015	11.17
				Title VII-MEDCR - 122015	58.36
				Rural - MEDCR - 122015	11.89
880602	12/30/15	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 122015	128.76
				General - FICA - 122015	43.85
				General - FICA - 122015	126.85
				General - FICA - 122015	25.36
				General - MEDCR - 122015	512.30
				Pyrl Deduct Transfer - 122015	1,403.34
				Pyrl Deduct Transfer - 122015	328.20
				Pyrl Deduct Transfer - 122015	1,362.38
				Tribes - FICA - 122015	115.39
				Tribes - FICA - 122015	194.50
				Safe Schools - FICA - 122015	6.53
				Title I - FICA - 122015	65.63
				Title I - FICA - 122015	4.82
				Title I - MEDCR - 122015	8.93
				IDEA - FICA - 122015	22.81
				Title II - FICA - 122015	29.21

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title II - MEDCR - 122015	6.84
				ANA - MEDCR - 122015	86.14
				ANA - MEDCR - 122015	110.35
				CSP - FICA - 122015	47.74
				CSP - FICA - 122015	78.56
				CSP - FICS - 122015	55.34
				CSP - MEDCR - 122015	11.17
				Title VII-MEDCR - 122015	38.57
				Rural - MEDCR - 122015	11.89
880603	12/30/15	PERSI	Boise, ID 83720-0078	General - PERSI - 122015	211.74
				General - PERSI - 122015	842.47
				General - PERSI - 122015	38.43
				General - PERSI - 122015	208.61
				General - PERSI - 122015	41.71
				Pyrl Deduct Transfer - 122015	1,432.24
				Pyrl Deduct Transfer - 122015	1,611.70
				Tribes - PERSI - 122015	189.76
				Tribes - PERSI - 122015	184.28
				Safe - PERSI Sick - 122015	10.73
				Title I - PERSI/Sick - 122015	107.93
				Title I - PERSI/Sick - 122015	7.92
				Title I - PERSI/Sick - 122015	14.68
				IDEA - PERSI Sick - 122015	37.51
				Title II - PERSI/Sick - 122015	59.28
				ANA - PERSI - 122015	141.65
				ANA - PERSI - 122015	156.87
				CSP - PERSI - 122015	96.86
				CSP - PERSI - 122015	129.19
				CSP - PERSI Sick - 122015	91.00
				Title VII -PERSI - 122015	63.40
				Rural - PERSI Sick - 122015	19.56
880604	12/31/15	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 122015	428.00
				Pyrl Deduct Transfer - 122015	402.00
881000	11/15/15	PERSI	Boise, ID 83720-0078	General - PERSI - 112015	214.53
				General - PERSI - 112015	750.40
				General - PERSI - 112015	80.13
				General - PERSI - 112015	208.61
				General - PERSI - 112015	80.95
				Pyrl Deduct Transfer - 112015	1,631.91
				Pyrl Deduct Transfer - 112015	1,611.70
				Tribes - PERSI - 112015	281.83
				Tribes - PERSI - 112015	237.74
				Safe - PERSI Sick - 112015	10.73
				Title I - PERSI/Sick - 112015	107.93
				Title I - PERSI/Sick - 112015	14.09
				Title I - PERSI/Sick - 112015	14.68

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IDEA - PERSI Sick - 112015	37.51
				Title II - PERSI/Sick - 112015	59.28
				ANA - PERSI - 112015	334.24
				ANA - PERSI - 112015	141.08
				CSP - PERSI - 112015	96.86
				CSP - PERSI - 112015	126.97
				CSP - PERSI Sick - 112015	91.00
				Title VII -PERSI - 112015	115.36
881001	11/30/15	PERSI	Boise, ID 83720-0078	Rural - PERSI Sick - 112015	19.56
				General - PERSI - 112015	214.53
				General - PERSI - 112015	750.40
				General - PERSI - 112015	45.80
				General - PERSI - 112015	208.61
				General - PERSI - 112015	45.78
				Pyrl Deduct Transfer - 112015	1,481.20
				Pyrl Deduct Transfer - 112015	1,611.70
				Tribes - PERSI - 112015	281.83
				Tribes - PERSI - 112015	197.75
				Safe - PERSI Sick - 112015	10.73
				Title I - PERSI/Sick - 112015	107.93
				Title I - PERSI/Sick - 112015	14.09
				Title I - PERSI/Sick - 112015	14.68
				IDEA - PERSI Sick - 112015	37.51
				Title II - PERSI/Sick - 112015	59.28
				ANA - PERSI - 112015	217.36
				ANA - PERSI - 112015	141.08
				CSP - PERSI - 112015	96.86
				CSP - PERSI - 112015	126.97
				CSP - PERSI Sick - 112015	91.00
				Title VII -PERSI - 112015	62.52
901111	11/13/15	Internal Revenue Service	Ogden, UT 84201-0013	Rural - PERSI Sick - 112015	19.56
				General - FICA - 112015	130.46
				General - FICA - 112015	71.65
				General - FICA - 112015	126.85
				General - FICA - 112015	49.23
				General - MEDCR - 112015	456.31
				Pyrl Deduct Transfer - 112015	1,634.87
				Pyrl Deduct Transfer - 112015	382.35
				Pyrl Deduct Transfer - 112015	1,654.44
				Tribes - FICA - 112015	171.38
				Tribes - MEDCR - 112015	240.41
				Safe Schools - FICA - 112015	6.53
				Title I - FICA - 112015	65.63
				Title I - FICA - 112015	8.56
				Title I - FICA - 112015	8.93
				IDEA - FICA - 112015	22.81

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title II - FICA - 112015	29.21
				Title II - MEDCR - 112015	6.83
				ANA - MEDCR - 112015	85.80
				ANA - MEDCR - 112015	263.11
				CSP - FICA - 112015	47.74
				CSP - FICA - 112015	77.22
				CSP - FICS - 112015	55.34
				CSP - MEDCR - 112015	11.17
				Title VII -FICA - 112015	70.16
901112	11/23/15	Internal Revenue Service	Ogden, UT 84201-0013	Rural - FICA - 112015	11.89
				General - FICA - 112015	130.47
				General - FICA - 112015	45.88
				General - FICA - 112015	126.86
				General - FICA - 112015	27.85
				General - MEDCR - 112015	456.30
				Pyrl Deduct Transfer - 112015	1,448.43
				Pyrl Deduct Transfer - 112015	338.78
				Pyrl Deduct Transfer - 112015	1,433.79
				Tribes - FICA - 112015	171.38
				Tribes - MEDCR - 112015	183.18
				Safe Schools - FICA - 112015	6.53
				Title I - FICA - 112015	65.63
				Title I - FICA - 112015	8.56
				Title I - FICA - 112015	8.93
				IDEA - FICA - 112015	22.81
				Title II - FICA - 112015	29.22
				Title II - MEDCR - 112015	6.84
				ANA - MEDCR - 112015	85.79
				ANA - MEDCR - 112015	169.60
				CSP - FICA - 112015	47.74
				CSP - FICA - 112015	77.21
				CSP - FICS - 112015	55.34
				CSP - MEDCR - 112015	11.17
				Title VII -FICA - 112015	38.03
901959	05/15/16	Internal Revenue Service	Ogden, UT 84201-0013	Rural - FICA - 112015	11.89
				General - FICA - 052016	128.78
				General - FICA - 052016	88.06
				General - FICA - 052016	126.86
				General - FICA - 052016	57.17
				General - MEDCR - 052016	512.32
				Pyrl Deduct Transfer - 052016	1,660.72
				Pyrl Deduct Transfer - 052016	388.40
				Pyrl Deduct Transfer - 052016	1,740.68
				Tribes - FICA - 052016	115.39
				Tribes - FICA - 052016	311.68
				Safe Schools - FICA - 052016	6.53

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title I - MEDCR - 052016	65.63
				Title I - MEDCR - 052016	10.71
				Title I - MEDCR - 052016	8.93
				IDEA - FICA - 052016	22.81
				Title II - FICA - 052016	29.21
				Title II - MEDCR - 052016	6.84
				ANA - MEDCR - 052016	96.20
				ANA - MEDCR - 052016	187.05
				CSP - FICA - 052016	47.74
				CSP - FICA - 052016	68.49
				CSP - FICS - 052016	55.34
				CSP - MEDCR - 052016	11.17
				Title VII-MEDCR - 052016	80.32
901960	05/31/16	Internal Revenue Service	Ogden, UT 84201-0013	Rural - MEDCR - 052016	11.89
				General - FICA - 052016	128.78
				General - FICA - 052016	91.51
				General - FICA - 052016	126.85
				General - FICA - 052016	53.71
				General - MEDCR - 052016	512.29
				Pyrl Deduct Transfer - 052016	1,678.51
				Pyrl Deduct Transfer - 052016	392.54
				Pyrl Deduct Transfer - 052016	1,773.69
				Tribes - FICA - 052016	115.39
				Tribes - FICA - 052016	283.73
				Safe Schools - FICA - 052016	6.53
				Title I - MEDCR - 052016	65.63
				Title I - MEDCR - 052016	10.71
				Title I - MEDCR - 052016	8.93
				IDEA - FICA - 052016	22.81
				Title II - FICA - 052016	29.22
				Title II - MEDCR - 052016	6.83
				ANA - MEDCR - 052016	96.19
				ANA - MEDCR - 052016	252.52
				CSP - FICA - 052016	47.74
				CSP - FICA - 052016	68.49
				CSP - FICS - 052016	55.34
				CSP - MEDCR - 052016	11.17
				Title VII-MEDCR - 052016	64.79
991981	06/16/16	Internal Revenue Service	Ogden, UT 84201-0013	Rural - MEDCR - 052016	11.89
				General - FICA - 062016	128.77
				General - FICA - 062016	18.22
				General - FICA - 062016	126.85
				General - FICA - 062016	48.23
				General - MEDCR - 062016	512.31
				Pyrl Deduct Transfer - 062016	1,305.23
				Pyrl Deduct Transfer - 062016	305.28

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Deduct Transfer - 062016	1,362.21
				Tribes - MEDCR - 062016	115.39
				Tribes - MEDCR - 062016	147.53
				Safe Schools - FICA - 062016	6.53
				Title I - FICA - 062016	65.63
				Title I - MEDCR - 062016	8.93
				IDEA - MDCR - 062016	22.81
				Title II - FICA - 062016	29.22
				Title II - MEDCR - 062016	6.84
				ANA - FICA - 062016	96.21
				ANA - FICA - 062016	82.40
				CSP - FICA - 062016	47.74
				CSP - FICA - 062016	68.50
				CSP - MEDCR - 062016	11.17
				CSP - MDCR - 062016	55.34
				Rural - MEDCR - 062016	11.89
991983	06/29/16	Internal Revenue Service	Ogden, UT 84201-0013	Pyrl Deduct Transfer - 062016	282.85
				Pyrl Deduct Transfer - 062016	1,343.45
				Tribes - MEDCR - 062016	115.39
				Safe Schools - FICA - 062016	6.53
				Title I - FICA - 062016	65.63
				Title I - FICA - 062016	8.93
				CSP - FICA - 062016	47.74
				CSP - MEDCR - 062016	11.17
				CSP - MEDCR - 062016	68.49
992001	09/30/15	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 092015	281.83
				Tribes - PERSI - 092015	96.87
				Safe Schools - PERSI - 092015	10.73
				General - PERSI - 092015	214.53
				Title I - PERSI/Sick - 092015	107.93
				Title I - PERSI/Sick - 092015	14.45
				Title I - PERSI/Sick - 092015	14.68
				General - PERSI - 092015	750.41
				General - PERSI - 092015	71.95
				General - PERSI - 092015	208.61
				IDEA - PERSI Sick - 092015	37.51
				General - PERSI - 092015	71.96
				Title II - PERSI - 092015	59.28
				Pyrl Deduct Transfer - 092015	1,519.89
				Pyrl Deduct Transfer - 092015	1,611.70
				ANA - PERSI - 092015	141.08
				ANA - PERSI - 092015	282.97
				CSP - PERSI - 092015	96.86
				CSP - PERSI - 092015	126.97
				CSP - PERSI Sick - 092015	91.00
				Title VII -PERSI - 092015	116.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
992003	10/15/15	Internal Revenue Service	Ogden, UT 84201-0013	Rural - PERSI Sick - 092015	19.56
				Pyrl Deduct Transfer - 102015	1,563.43
				Pyrl Deduct Transfer - 102015	365.61
				Pyrl Deduct Transfer - 102015	1,464.46
				Tribes - FICA - 102015	234.45
				Tribes - MEDCR - 102015	171.38
				Safe Schools - MEDCR - 102015	6.52
				Title I - FICA - 102015	8.93
				Title I - MEDCR - 102015	65.63
				IDEA - MDCR - 102015	22.81
				Title II - FICA - 102015	29.22
				Title II - MEDCR - 102015	6.83
				ANA - MEDCR - 102015	85.79
				ANA - MEDCR - 102015	220.08
				CSP - FICA - 102015	47.74
				CSP - FICS - 102015	55.34
				CSP - MEDCR - 102015	11.17
				CSP - MEDCR - 102015	77.21
				General - FICA - 102015	130.47
				General - FICA - 102015	57.41
				General - FICA - 102015	126.86
				Title VII-MEDCR - 102015	57.30
				General - FICA - 102015	42.76
				Rural - MEDCR - 102015	11.89
				General - MEDCR - 102015	456.31
992004	10/15/15	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 102015	281.83
				Tribes - PERSI - 102015	102.50
				Safe - PERSI Sick - 102015	10.73
				Title I - PERSI/Sick - 102015	107.93
				Title I - PERSI/Sick - 102015	14.68
				General - PERSI - 102015	214.53
				General - PERSI - 102015	750.38
				IDEA - PERSI Sick - 102015	37.51
				General - PERSI - 102015	71.96
				Title II - PERSI/Sick - 102015	59.28
				General - PERSI - 102015	208.61
				General - PERSI - 102015	70.32
				ANA - PERSI - 102015	141.08
				ANA - PERSI - 102015	277.85
				Pyrl Deduct Transfer - 102015	1,499.30
				Pyrl Deduct Transfer - 102015	1,611.70
				CSP - PERSI - 102015	96.86
				CSP - PERSI - 102015	126.97
				CSP - PERSI Sick - 102015	91.00
				Title VII -PERSI - 102015	94.23
				Rural - PERSI Sick - 102015	19.56

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
992005	10/30/15	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 102015	130.47
				General - FICA - 102015	62.63
				General - FICA - 102015	126.85
				General - FICA - 102015	63.15
				General - MEDCR - 102015	456.32
				Pyrl Deduct Transfer - 102015	1,599.01
				Pyrl Deduct Transfer - 102015	373.97
				Pyrl Deduct Transfer - 102015	1,629.44
				Tribes - FICA - 102015	217.12
				Tribes - MEDCR - 102015	171.38
				Safe Schools - MEDCR - 102015	6.53
				Title I - FICA - 102015	8.93
				Title I - MEDCR - 102015	65.63
				IDEA - MDCR - 102015	22.81
				Title II - FICA - 102015	29.22
				Title II - MEDCR - 102015	6.84
				ANA - MEDCR - 102015	85.79
				ANA - MEDCR - 102015	243.14
				CSP - FICA - 102015	47.74
				CSP - FICS - 102015	55.34
				CSP - MEDCR - 102015	11.17
				CSP - MEDCR - 102015	77.20
				Title VII-MEDCR - 102015	72.83
Rural - MEDCR - 102015	11.89				
992007	04/12/16	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 042016	128.77
				General - FICA - 042016	84.49
				General - FICA - 042016	5.36
				General - FICA - 042016	126.85
				General - FICA - 042016	40.78
				General - MEDCR - 042016	512.30
				Pyrl Deduct Transfer - 042016	1,613.09
				Pyrl Deduct Transfer - 042016	377.24
				Pyrl Deduct Transfer - 042016	1,610.19
				Tribes - FICA - 042016	265.60
				Tribes - MEDCR - 042016	115.39
				Safe Schools - FICA - 042016	6.53
				Title I - FICA - 042016	65.63
				Title I - FICA - 042016	7.50
				Title I - FICA - 042016	8.93
				IDEA - FICA - 042016	22.81
				Title II - FICA - 042016	29.22
				Title II - MEDCR - 042016	6.84
				ANA - FICA - 042016	208.23
				ANA - MEDCR - 042016	86.14
				CSP - FICA - 042016	47.74
				CSP - FICA - 042016	78.56

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CSP - MEDCR - 042016	11.17
				CSP - MDCR - 042016	55.34
				Title VII-MEDCR - 042016	64.26
				Rural - MEDCR - 042016	11.89
992008	04/21/16	PERSI	Boise, ID 83720-0078	General - PERSI - 042016	211.74
				General - PERSI - 042016	842.47
				General - PERSI - 042016	52.33
				General - PERSI - 042016	208.61
				General - PERSI - 042016	67.06
				Pyrl Deduct Transfer - 042016	1,579.41
				Pyrl Deduct Transfer - 042016	1,450.00
				Tribes - PERSI - 042016	189.76
				Tribes - PERSI - 042016	226.45
				Safe - PERSI Sick - 042016	10.73
				Title I - PERSI/Sick - 042016	107.93
				Title I - PERSI/Sick - 042016	12.32
				Title I - PERSI/Sick - 042016	14.68
				IDEA - PERSI Sick - 042016	37.51
				Title II - PERSI/Sick - 042016	59.28
				ANA - PERSI - 042016	141.65
				ANA - PERSI - 042016	301.43
				CSP - PERSI - 042016	96.86
				CSP - PERSI - 042016	129.19
				CSP - PERSI Sick - 042016	91.00
				Title VII -PERSI - 042016	105.68
				Rural - PERSI Sick - 042016	19.56
992009	04/30/16	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 042016	128.78
				General - FICA - 042016	86.04
				General - FICA - 042016	26.77
				General - FICA - 042016	126.85
				General - FICA - 042016	39.78
				General - MEDCR - 042016	512.30
				Pyrl Deduct Transfer - 042016	1,671.96
				Pyrl Deduct Transfer - 042016	391.00
				Pyrl Deduct Transfer - 042016	1,694.90
				Tribes - FICA - 042016	307.33
				Tribes - MEDCR - 042016	115.39
				Safe Schools - FICA - 042016	6.53
				Title I - FICA - 042016	65.63
				Title I - FICA - 042016	7.50
				Title I - FICA - 042016	8.93
				IDEA - FICA - 042016	22.81
				Title II - FICA - 042016	29.22
				Title II - MEDCR - 042016	6.83
				ANA - FICA - 042016	195.76
				ANA - MEDCR - 042016	96.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CSP - FICA - 042016	47.74
				CSP - FICA - 042016	68.49
				CSP - MEDCR - 042016	11.17
				CSP - MDCR - 042016	55.34
				Title VII-MEDCR - 042016	85.68
				Rural - MEDCR - 042016	11.89
992010	04/30/16	PERSI	Boise, ID 83720-0078	General - PERSI - 042016	211.74
				General - PERSI - 042016	842.47
				General - PERSI - 042016	58.88
				General - PERSI - 042016	208.61
				General - PERSI - 042016	65.41
				Pyrl Deduct Transfer - 042016	1,616.62
				Pyrl Deduct Transfer - 042016	1,450.00
				Pyrl Deduct Transfer - 042016	66.11
				Tribes - PERSI - 042016	189.76
				Tribes - PERSI - 042016	312.66
				Safe - PERSI Sick - 042016	10.73
				Title I - PERSI/Sick - 042016	107.93
				Title I - PERSI/Sick - 042016	12.33
				Title I - PERSI/Sick - 042016	14.68
				IDEA - PERSI Sick - 042016	37.51
				Title II - PERSI/Sick - 042016	59.28
				ANA - PERSI - 042016	158.20
				ANA - PERSI - 042016	244.02
				CSP - PERSI - 042016	96.86
				CSP - PERSI - 042016	112.64
				CSP - PERSI Sick - 042016	91.00
				Title VII -PERSI - 042016	140.90
				Rural - PERSI Sick - 042016	19.56
992012	04/30/16	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 042016	437.00
				Pyrl Deduct Transfer - 042016	461.00
999006	10/30/15	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 102015	1,611.70
				Tribes - PERSI - 102015	281.83
				Tribes - PERSI - 102015	103.30
				Safe - PERSI Sick - 102015	10.73
				Title I - PERSI/Sick - 102015	107.93
				Title I - PERSI/Sick - 102015	14.68
				IDEA - PERSI Sick - 102015	37.51
				Title II - PERSI/Sick - 102015	59.28
				ANA - PERSI - 102015	141.08
				ANA - PERSI - 102015	317.84
				CSP - PERSI - 102015	96.86
				CSP - PERSI - 102015	126.97
				CSP - PERSI Sick - 102015	91.00
				General - PERSI - 102015	214.53
				General - PERSI - 102015	750.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - PERSI - 102015	244.76
				General - PERSI - 102015	208.61
				Title VII -PERSI - 102015	119.77
				General - PERSI - 102015	103.85
				Rural - PERSI Sick - 102015	19.56
				Pyrl Deduct Transfer - 102015	1,546.58
999666	10/30/15	PERSI	Boise, ID 83720-0078	Paid Too Much	1.92CF
999667	02/12/16	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 022016	1,635.14
				General - PERSI - 022016	94.04
				Pyrl Deduct Transfer - 022016	1,611.70
				Tribes - PERSI - 022016	189.76
				Tribes - PERSI - 022016	247.92
				Safe - PERSI Sick - 022016	10.73
				Title I - PERSI/Sick - 022016	107.93
				Title I - PERSI/Sick - 022016	14.97
				Title I - PERSI/Sick - 022016	14.68
				IDEA - PERSI Sick - 022016	37.51
				Title II - PERSI/Sick - 022016	59.28
				ANA - PERSI - 022016	141.65
				ANA - PERSI - 022016	311.69
				CSP - PERSI - 022016	96.86
				CSP - PERSI - 022016	129.19
				CSP - PERSI Sick - 022016	91.00
				General - PERSI - 022016	211.74
				General - PERSI - 022016	842.47
				Title VII -PERSI - 022016	119.76
				General - PERSI - 022016	80.13
				Rural - PERSI Sick - 022016	19.56
				General - PERSI - 022016	208.61
999668	02/29/16	PERSI	Boise, ID 83720-0078	General - PERSI - 022016	211.74
				General - PERSI - 022016	842.47
				Tribes - PERSI - 022016	189.76
				Tribes - PERSI - 022016	240.00
				General - PERSI - 022016	79.32
				Safe - PERSI Sick - 022016	10.73
				General - PERSI - 022016	208.61
				General - PERSI - 022016	66.23
				Title I - PERSI/Sick - 022016	107.93
				Title I - PERSI/Sick - 022016	16.74
				Title I - PERSI/Sick - 022016	14.68
				Pyrl Deduct Transfer - 022016	1,637.53
				IDEA - PERSI Sick - 022016	37.51
				Pyrl Deduct Transfer - 022016	1,611.70
				Title II - PERSI/Sick - 022016	59.28
				ANA - PERSI - 022016	141.65
				ANA - PERSI - 022016	365.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CSP - PERSI - 022016	96.86
				CSP - PERSI - 022016	129.19
				CSP - PERSI Sick - 022016	91.00
				Title VII -PERSI - 022016	105.66
				Rural - PERSI Sick - 022016	19.56
999669	02/12/16	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 022016	128.77
				General - FICA - 022016	88.72
				General - FICA - 022016	10.71
				Tribes - FICA - 022016	259.88
				Tribes - MEDCR - 022016	115.39
				General - FICA - 022016	126.85
				Safe Schools - FICA - 022016	6.53
				General - FICA - 022016	57.19
				General - MEDCR - 022016	512.30
				Pyrl Deduct Transfer - 022016	1,671.10
				Title I - FICA - 022016	65.63
				Title I - FICA - 022016	9.11
				Title I - FICA - 022016	8.93
				Pyrl Deduct Transfer - 022016	390.82
				IDEA - FICA - 022016	22.81
				Pyrl Deduct Transfer - 022016	1,662.22
				Title II - FICA - 022016	29.22
				Title II - MEDCR - 022016	6.84
				ANA - FICA - 022016	249.38
				ANA - MEDCR - 022016	86.14
				CSP - FICA - 022016	47.74
				CSP - FICA - 022016	78.56
				CSP - MEDCR - 022016	11.17
				CSP - MDCR - 022016	55.34
				Title VII-MEDCR - 022016	72.82
				Rural - MEDCR - 022016	11.89
999670	02/29/16	Internal Revenue Service	Ogden, UT 84201-0013	Tribes - FICA - 022016	289.65
				Tribes - MEDCR - 022016	115.39
				Safe Schools - FICA - 022016	6.53
				Title I - FICA - 022016	65.63
				Title I - FICA - 022016	10.18
				Title I - FICA - 022016	8.93
				IDEA - FICA - 022016	22.81
				Title II - FICA - 022016	29.22
				Title II - MEDCR - 022016	6.83
				General - FICA - 022016	128.78
				General - FICA - 022016	95.54
				ANA - FICA - 022016	246.89
				ANA - MEDCR - 022016	86.14
				General - FICA - 022016	16.06
				General - FICA - 022016	126.85

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - FICA - 022016	40.27
				CSP - FICA - 022016	47.74
				CSP - FICA - 022016	78.56
				CSP - MEDCR - 022016	11.17
				CSP - MDCR - 022016	55.34
				General - MEDCR - 022016	512.30
				Pyrl Deduct Transfer - 022016	1,683.28
				Pyrl Deduct Transfer - 022016	393.68
				Title VII-MEDCR - 022016	64.26
				Pyrl Deduct Transfer - 022016	1,707.95
				Rural - MEDCR - 022016	11.89
999671	06/01/16	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 052016	477.00
				Pyrl Deduct Transfer - 052016	466.00
999672	12/16/15	Idaho State Tax Commission	Boise, ID 83722-2210	Idaho Tax Withholding - September	955.00
ELECT	09/03/15	**JOURNAL ENTRY**	Fort Hall, ID 83203	2015 Native Language Summit	1,785.96
				Adjustment	1,778.18CF
				Adjustment	1,778.18
				IDEA - Balance Adjustment	0.21CF
				Taxes Not Paid - 1420.97	0.01CF
				ANA Benefits Adjustment	2,126.01
				ANA Benefits Adjustment	2,126.01CF
				Adjustment	1,778.18
				Adjustment	1,778.18CF
				Payroll Accrual - Paid	10,109.61CF
				General - Accrued Salaries	18,125.44
				Move DL Loan to Correct Line Item	2,364.32CF
				General - Accrued Benefits	1,743.66
				Medicaid Accounts Payable	6,675.58
				Medicaid Adjustment	14,292.49CF
				Reg for Language Conference	315.00
				Move Loan to Corrcr Line Item	10,000.00CF
				General - Accrued Salaries	4,462.48
				Reg for Language Conference	315.00
				Reg for Language Conference	315.00
				Accrual Adjusments	5,493.83CF
				Prepaid Workman's Comp Adjust	3,291.00
				General - Accrued Benefits	7,849.95
				Reg for Language Conference	125.00
				Move DL Loan to Correct Line Item	2,364.32
				Accrual Adjusments	817.85CF
				Prepaid Blue Cross	4,183.68CF
				FY16 - Imact Expenditures	39,925.92
				Payroll Accrual - Paid	3,410.01CF
				Accrual Adjusments	2,233.35CF
				Prepaid Liability Ins Adjustment	4,363.00
				Overpayment Idaho Power	179.43

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Prepaid Blue Cross	840.90CF
				Prepaid Blue Cross	4,310.29CF
				Deduction Account Balance	806.08CF
				FY16 - Imact Expenditures	39,925.92CF
				FY16 - Impact Expenditures	27,691.72CF
				FY16 - Impact Expenditures	27,691.72
				Prepaid Travel	240.00CF
				Accrual Adjustments	15,513.66CF
				Balance Adjustement - 100 - 65111	41.18CF
				Prepaid Blue Cross	624.96CF
				Move Loan to Corrcr Line Item	10,000.00
				Balance Adjustement - 100 - 65111	41.18
				Prepaid Blue Cross	971.87CF
ELECT	01/15/16	**PAYROLL TRANSFER**	Fort Hall, ID 83203	Pyrl Deduct Transfer - 012016	163.42CF
				Pyrl Deduct Transfer - 012016	231.00CF
				Pyrl Salary Transfer - 052016	1,257.56
				Pyrl Salary Transfer - 052016	723.42
				Pyrl Salary Transfer - 052016	770.00
				Pyrl Salary Transfer - 052016	895.37
				Pyrl Salary Transfer - 052016	1,050.00
				Pyrl Salary Transfer - 052016	155.45
				Pyrl Deduct Transfer - 052016	100.00CF
				Pyrl Deduct Transfer - 052016	231.00CF
				Pyrl Salary Transfer - 022016	1,026.97
				Pyrl Salary Transfer - 022016	952.00
				Pyrl Salary Transfer - 022016	155.45
				Pyrl Salary Transfer - 092015	1,740.37
				Pyrl Deduct Transfer - 022016	1,607.52CF
				Pyrl Salary Transfer - 022016	6,696.83
				Pyrl Salary Transfer - 022016	1,248.88
				Pyrl Salary Transfer - 022016	1,125.96
				Pyrl Salary Transfer - 022016	723.42
				Pyrl Salary Transfer - 022016	770.00
				Pyrl Salary Transfer - 022016	1,026.97
				Pyrl Salary Transfer - 022016	85.30
				Pyrl Salary Transfer - 022016	857.98
				Pyrl Salary Transfer - 022016	133.00
				Pyrl Salary Transfer - 022016	116.70
				Pyrl Salary Transfer - 022016	298.16
				Pyrl Salary Transfer - 022016	471.20
				Pyrl Salary Transfer - 022016	3,227.40
				Pyrl Salary Transfer - 022016	1,125.96
				Pyrl Salary Transfer - 022016	1,683.24
				Pyrl Salary Transfer - 052016	770.00
				Pyrl Salary Transfer - 052016	6,696.83
				Pyrl Salary Transfer - 052016	1,196.25

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Salary Transfer - 052016	1,658.24
				Pyrl Deduct Transfer - 042016	163.42CF
				Pyrl Salary Transfer - 052016	1,683.24
				Pyrl Salary Transfer - 052016	895.37
				Pyrl Salary Transfer - 052016	847.00
				Pyrl Salary Transfer - 052016	155.45
				Pyrl Deduct Transfer - 052016	100.00CF
				Pyrl Salary Transfer - 052016	6,696.83
				Pyrl Salary Transfer - 052016	1,151.12
				Pyrl Deduct Transfer - 042016	163.42CF
				Pyrl Deduct Transfer - 032016	1,607.32CF
				Pyrl Salary Transfer - 032016	298.16
				Pyrl Deduct Transfer - 072015	293.60CF
				Pyrl Salary Transfer - 112015	1,705.45
				Pyrl Salary Transfer - 112015	857.98
				Pyrl Deduct Transfer - 082015	226.83CF
				Pyrl Salary Transfer - 032016	155.45
				Pyrl Deduct Transfer - 032016	1,607.52CF
				Pyrl Salary Transfer - 032016	6,696.83
				Pyrl Salary Transfer - 032016	350.00
				Pyrl Deduct Transfer - 032016	43.07CF
				Pyrl Deduct Transfer - 032016	231.00CF
				Pyrl Deduct Transfer - 032016	163.42CF
				Pyrl Deduct Transfer - 032016	43.07CF
				Pyrl Deduct Transfer - 032016	231.00CF
				Pyrl Deduct Transfer - 032016	163.42CF
				Pyrl Salary Transfer - 032016	1,658.24
				Pyrl Salary Transfer - 032016	1,683.24
				Pyrl Salary Transfer - 032016	112.00
				Pyrl Salary Transfer - 032016	116.70
				Pyrl Salary Transfer - 092015	5,964.91
				Pyrl Salary Transfer - 092015	572.00
				Pyrl Salary Transfer - 112015	155.45
				Pyrl Salary Transfer - 072015	5,282.65
				Pyrl Salary Transfer - 072015	807.69
				Pyrl Salary Transfer - 112015	1,121.44
				Pyrl Deduct Transfer - 112015	231.00CF
				Pyrl Salary Transfer - 032016	2,812.61
				Pyrl Salary Transfer - 032016	85.30
				Pyrl Salary Transfer - 042016	155.45
				Pyrl Salary Transfer - 112015	770.00
				Pyrl Salary Transfer - 072015	888.46
				Pyrl Salary Transfer - 07-2015	3,319.87
				Pyrl Salary Transfer - 072015	709.62
				Pyrl Salary Transfer - 07-2015	2,271.16
				Pyrl Salary Transfer - 082015	486.79

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Salary Transfer - 082015	1,312.15
				Pyrl Salary Transfer - 092015	2,705.80
				Pyrl Salary Transfer - 122015	471.20
				Pyrl Salary Transfer - 122015	504.00
				Pyrl Salary Transfer - 082015	2,039.50
				Pyrl Salary Transfer - 082015	661.11
				Pyrl Salary Transfer - 092015	819.00
				Pyrl Salary Transfer - 092015	572.00
				Pyrl Salary Transfer - 072015	1,425.19
				Pyrl Salary Transfer - 102015	2,876.95
				Pyrl Salary Transfer - 102015	1,121.44
				Pyrl Salary Transfer - 102015	471.20
				Pyrl Salary Transfer - 102015	749.00
				Pyrl Salary Transfer - 112015	85.30
				Pyrl Deduct Transfer - 042016	231.00CF
				Pyrl Deduct Transfer - 042016	100.00CF
				Pyrl Salary Transfer - 042016	857.98
				Pyrl Salary Transfer - 042016	98.00
				Pyrl Salary Transfer - 122015	6,696.83
				Pyrl Deduct Transfer - 112015	50.00CF
				Pyrl Deduct Transfer - 112015	1,085.11CF
				Pyrl Salary Transfer - 122015	155.45
				Pyrl Deduct Transfer - 122015	163.42CF
				Pyrl Salary Transfer - 012016	298.16
				Pyrl Salary Transfer - 012016	1,125.96
				Pyrl Salary Transfer - 062016	1,658.24
				Pyrl Salary Transfer - 062016	1,683.24
				Pyrl Salary Transfer - 122015	1,658.24
				Pyrl Salary Transfer - 122015	1,683.24
				Pyrl Salary Transfer - 062016	85.30
				Pyrl Salary Transfer - 062016	857.98
				Pyrl Salary Transfer - 062016	770.00
				Pyrl Salary Transfer - 062016	895.37
				Pyrl Salary Transfer - 012016	298.16
				Pyrl Salary Transfer - 102015	1,658.24
				Pyrl Salary Transfer - 112015	2,240.26
				Pyrl Salary Transfer - 112015	471.20
				Pyrl Salary Transfer - 112015	497.00
				Pyrl Deduct Transfer - 022016	163.42CF
				Pyrl Salary Transfer - 112015	116.70
				Pyrl Deduct Transfer - 052016	231.00CF
				Pyrl Deduct Transfer - 052016	113.42CF
				Pyrl Salary Transfer - 082015	6,822.46
				Pyrl Salary Transfer - 052016	702.00
				Pyrl Salary Transfer - 052016	1,508.34
				Pyrl Salary Transfer - 052016	1,658.24

(Mo-Yr: 07-2015-06-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Salary Transfer - 052016	1,683.24
				Pyrl Salary Transfer - 072015	683.02
				Pyrl Salary Transfer - 072015	2,271.16
				Pyrl Salary Transfer - 072015	3,319.87
				Pyrl Salary Transfer - 092015	1,168.75
				Pyrl Salary Transfer - 092015	928.20
				Pyrl Salary Transfer - 092015	155.45
				Pyrl Salary Transfer - 112015	2,240.26
				Pyrl Salary Transfer - 112015	298.16
				Pyrl Salary Transfer - 112015	1,009.29
				Pyrl Salary Transfer - 112015	857.98
				Pyrl Salary Transfer - 112015	112.00
				Pyrl Salary Transfer - 122015	298.16
				Pyrl Salary Transfer - 122015	1,442.55
				Pyrl Salary Transfer - 122015	85.30
				Pyrl Salary Transfer - 012016	116.70
				Pyrl Salary Transfer - 012016	715.00
				Pyrl Salary Transfer - 012016	471.20
				Pyrl Salary Transfer - 012016	155.45
				Pyrl Deduct Transfer - 032016	221.64CF
				Pyrl Salary Transfer - 042016	1,124.62
				Pyrl Salary Transfer - 032016	934.12
				Pyrl Salary Transfer - 032016	292.50
				Pyrl Salary Transfer - 032016	1,508.34
				Pyrl Salary Transfer - 032016	857.98
				Pyrl Salary Transfer - 112015	471.20
				Pyrl Deduct Transfer - 012016	50.00CF
				Pyrl Salary Transfer - 022016	471.20
				Pyrl Salary Transfer - 022016	3,260.00
				Pyrl Salary Transfer - 032016	471.20
				Pyrl Salary Transfer - 042016	6,696.83
				Pyrl Salary Transfer - 082015	1,168.75
				Pyrl Salary Transfer - 122015	116.70
				Pyrl Salary Transfer - 082015	770.00
				Pyrl Salary Transfer - 112015	643.50
				Pyrl Salary Transfer - 102015	155.45
				Pyrl Salary Transfer - 102015	85.30
				Pyrl Salary Transfer - 112015	298.16
				Pyrl Salary Transfer - 042016	116.70
				Pyrl Salary Transfer - 122015	902.62
				Pyrl Salary Transfer - 122015	1,658.24
				Pyrl Salary Transfer - 012016	483.00
				Pyrl Deduct Transfer - 122015	50.00CF
				Pyrl Salary Transfer - 012016	2,599.29
				Pyrl Salary Transfer - 062016	630.50
				Pyrl Salary Transfer - 112015	2,216.80

(Mo-Yr: 07-2015-06-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Salary Transfer - 062016	116.70
				Pyrl Salary Transfer - 062016	155.45
				Pyrl Deduct Transfer - 112015	163.42CF
				Pyrl Deduct Transfer - 052016	113.42CF
				Pyrl Salary Transfer - 082015	1,989.00
				Pyrl Salary Transfer - 052016	3,709.04
				Pyrl Salary Transfer - 052016	747.50
				Pyrl Salary Transfer - 042016	6,696.83
				Pyrl Salary Transfer - 042016	1,104.50
				Pyrl Salary Transfer - 082015	182.00
				Pyrl Deduct Transfer - 082015	511.54CF
				Pyrl Salary Transfer - 092015	367.09
				Pyrl Deduct Transfer - 082015	190.00CF
				Pyrl Deduct Transfer - 122015	231.00CF
				Pyrl Deduct Transfer - 122015	1,607.32CF
				Pyrl Salary Transfer - 082015	1,051.87
				Pyrl Salary Transfer - 082015	486.79
				Pyrl Salary Transfer - 082015	661.11
				Pyrl Salary Transfer - 102015	1,705.45
				Pyrl Salary Transfer - 102015	559.00
				Pyrl Salary Transfer - 072015	686.54
				Pyrl Salary Transfer - 072015	888.46
				Pyrl Salary Transfer - 072015	709.62
				Pyrl Salary Transfer - 072015	683.02
				Pyrl Salary Transfer - 072015	1,289.12
				Pyrl Deduct Transfer - 102015	1,607.31CF
				Pyrl Salary Transfer - 102015	5,964.91
				Pyrl Salary Transfer - 102015	818.75
				Pyrl Salary Transfer - 102015	1,658.24
				Pyrl Salary Transfer - 122015	1,508.34
				Pyrl Deduct Transfer - 112015	1,607.31CF
				Pyrl Salary Transfer - 072015	156.25
				Pyrl Salary Transfer - 112015	1,121.44
				Pyrl Salary Transfer - 072015	1,099.50
				Pyrl Salary Transfer - 042016	298.16
				Pyrl Salary Transfer - 042016	471.20
				Pyrl Salary Transfer - 042016	2,559.10
				Pyrl Salary Transfer - 122015	1,683.24
				Pyrl Salary Transfer - 122015	448.50
				Pyrl Salary Transfer - 122015	1,508.34
				Pyrl Salary Transfer - 122015	2,370.58
				Pyrl Salary Transfer - 012016	420.00
				Pyrl Salary Transfer - 012016	85.30
				Pyrl Salary Transfer - 012016	1,507.75
				Pyrl Salary Transfer - 122015	1,026.97
				Pyrl Salary Transfer - 012016	116.70

(Mo-Yr: 07-2015-06-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Salary Transfer - 062016	1,508.34
				Pyrl Salary Transfer - 062016	1,508.34
				Pyrl Salary Transfer - 062016	770.00
				Pyrl Salary Transfer - 022016	840.00
				Pyrl Salary Transfer - 022016	155.45
				Pyrl Salary Transfer - 062016	298.16
				Pyrl Salary Transfer - 062016	471.20
				Pyrl Salary Transfer - 062016	1,077.20
				Pyrl Deduct Transfer - 062016	100.00CF
				Pyrl Deduct Transfer - 062016	113.42CF
				Pyrl Deduct Transfer - 062016	113.42CF
				Pyrl Salary Transfer - 042016	350.00
				Pyrl Salary Transfer - 042016	1,658.24
				Pyrl Salary Transfer - 042016	1,683.24
				Pyrl Salary Transfer - 112015	155.45
				Pyrl Salary Transfer - 122015	331.50
				Pyrl Salary Transfer - 022016	1,658.24
				Pyrl Salary Transfer - 022016	1,683.24
				Pyrl Salary Transfer - 022016	526.50
				Pyrl Salary Transfer - 032016	6,696.83
				Pyrl Salary Transfer - 032016	1,035.38
				Pyrl Salary Transfer - 032016	70.00
				Pyrl Salary Transfer - 032016	1,658.24
				Pyrl Salary Transfer - 092015	1,121.40
				Pyrl Salary Transfer - 082015	1,744.45
				Pyrl Salary Transfer - 082015	2,348.12
				Pyrl Salary Transfer - 082015	520.00
				Pyrl Salary Transfer - 052016	85.30
				Pyrl Salary Transfer - 052016	857.98
				Pyrl Salary Transfer - 052016	1,508.34
				Pyrl Salary Transfer - 052016	4,074.50
				Pyrl Salary Transfer - 042016	70.00
				Pyrl Salary Transfer - 042016	1,658.24
				Pyrl Salary Transfer - 042016	1,683.24
				Pyrl Salary Transfer - 042016	533.00
				Pyrl Salary Transfer - 092015	1,852.29
				Pyrl Salary Transfer - 092015	6,150.55
				Pyrl Salary Transfer - 092015	1,658.24
				Pyrl Salary Transfer - 082015	717.20
				Pyrl Salary Transfer - 082015	770.00
				Pyrl Salary Transfer - 102015	2,240.26
				Pyrl Deduct Transfer - 072015	273.56CF
				Pyrl Salary Transfer - 092015	672.56
				Pyrl Deduct Transfer - 022016	1,607.52CF
				Pyrl Salary Transfer - 092015	116.70
				Pyrl Salary Transfer - 092015	298.16

(Mo-Yr: 07-2015-06-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Salary Transfer - 092015	770.00
				Pyrl Deduct Transfer - 022016	1,419.20CF
				Pyrl Salary Transfer - 102015	1,705.45
				Pyrl Salary Transfer - 102015	825.50
				Pyrl Salary Transfer - 122015	2,542.31
				Pyrl Salary Transfer - 072015	5,132.65
				Pyrl Salary Transfer - 112015	112.00
				Pyrl Salary Transfer - 102015	750.50
				Pyrl Salary Transfer - 042016	1,257.56
				Pyrl Salary Transfer - 122015	723.42
				Pyrl Salary Transfer - 122015	770.00
				Pyrl Salary Transfer - 062016	85.30
				Pyrl Deduct Transfer - 022016	162.00CF
				Pyrl Salary Transfer - 062016	1,257.56
				Pyrl Salary Transfer - 042016	520.00
				Pyrl Salary Transfer - 112015	5,964.91
				Pyrl Salary Transfer - 022016	1,508.34
				Pyrl Salary Transfer - 032016	1,683.24
				Pyrl Salary Transfer - 032016	650.00
				Pyrl Salary Transfer - 092015	5,463.75
				Pyrl Salary Transfer - 082015	3,494.76
				Pyrl Salary Transfer - 052016	140.00
				Pyrl Salary Transfer - 052016	85.30
				Pyrl Salary Transfer - 042016	1,508.34
				Pyrl Salary Transfer - 042016	3,471.90
				Pyrl Salary Transfer - 092015	138.60
				Pyrl Salary Transfer - 092015	723.09
				Pyrl Deduct Transfer - 122015	231.00CF
				Pyrl Salary Transfer - 082015	1,168.75
				Pyrl Salary Transfer - 082015	1,051.87
				Pyrl Salary Transfer - 102015	3,103.11
				Pyrl Salary Transfer - 102015	723.42
				Pyrl Salary Transfer - 072015	3,469.87
				Pyrl Salary Transfer - 092015	86.77
				Pyrl Salary Transfer - 092015	267.75
				Pyrl Deduct Transfer - 022016	50.00CF
				Pyrl Deduct Transfer - 022016	231.00CF
				Pyrl Salary Transfer - 07-2015	5,098.36
				Pyrl Deduct Transfer - 022016	163.42CF
				Pyrl Salary Transfer - 102015	2,240.26
				Pyrl Salary Transfer - 102015	2,838.11
				Pyrl Deduct Transfer - 022016	43.07CF
				Pyrl Salary Transfer - 042016	723.42
				Pyrl Salary Transfer - 122015	1,026.97
				Pyrl Salary Transfer - 122015	857.98
				Pyrl Salary Transfer - 012016	1,026.97

(Mo-Yr: 07-2015-06-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Salary Transfer - 062016	857.98
				Pyrl Salary Transfer - 062016	116.70
				Pyrl Deduct Transfer - 022016	231.00CF
				Pyrl Salary Transfer - 062016	723.42
				Pyrl Salary Transfer - 062016	770.00
				Pyrl Salary Transfer - 042016	1,508.34
				Pyrl Salary Transfer - 112015	1,705.45
				Pyrl Salary Transfer - 022016	3,786.24
				Pyrl Salary Transfer - 032016	1,508.34
				Pyrl Salary Transfer - 032016	3,753.48
				Pyrl Salary Transfer - 092015	1,051.87
				Pyrl Salary Transfer - 052016	116.70
				Pyrl Salary Transfer - 052016	857.98
				Pyrl Salary Transfer - 042016	85.30
				Pyrl Salary Transfer - 042016	857.98
				Pyrl Salary Transfer - 092015	3,879.40
				Pyrl Salary Transfer - 092015	1,705.45
				Pyrl Salary Transfer - 092015	85.30
				Pyrl Salary Transfer - 122015	857.98
				Pyrl Salary Transfer - 122015	723.42
				Pyrl Deduct Transfer - 082015	1,322.09CF
				Pyrl Salary Transfer - 082015	6,822.46
				Pyrl Salary Transfer - 092015	2,597.76
				Pyrl Salary Transfer - 102015	770.00
				Pyrl Salary Transfer - 102015	1,009.29
				Pyrl Deduct Transfer - 072015	960.12CF
				Pyrl Deduct Transfer - 102015	190.00CF
				Pyrl Salary Transfer - 072015	1,057.69
				Pyrl Deduct Transfer - 102015	163.42CF
				Pyrl Salary Transfer - 072015	686.54
				Pyrl Salary Transfer - 102015	723.42
				Pyrl Salary Transfer - 102015	770.00
				Pyrl Salary Transfer - 102015	1,009.29
				Pyrl Salary Transfer - 102015	857.98
				Pyrl Salary Transfer - 012016	1,026.97
				Pyrl Salary Transfer - 042016	770.00
				Pyrl Salary Transfer - 042016	895.37
				Pyrl Salary Transfer - 122015	98.00
				Pyrl Salary Transfer - 122015	116.70
				Pyrl Salary Transfer - 122015	298.16
				Pyrl Salary Transfer - 122015	2,135.30
				Pyrl Salary Transfer - 112015	116.70
				Pyrl Deduct Transfer - 112015	163.42CF
				Pyrl Salary Transfer - 062016	298.16
				Pyrl Salary Transfer - 062016	471.20
				Pyrl Salary Transfer - 012016	6,696.83

(Mo-Yr: 07-2015-06-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Salary Transfer - 062016	1,257.56
				Pyrl Salary Transfer - 062016	723.51
				Pyrl Salary Transfer - 062016	895.37
				Pyrl Salary Transfer - 062016	155.45
				Pyrl Salary Transfer - 042016	4,017.37
				Pyrl Salary Transfer - 042016	85.30
				Pyrl Salary Transfer - 112015	599.88
				Pyrl Salary Transfer - 022016	6,696.83
				Pyrl Salary Transfer - 032016	85.30
				Pyrl Salary Transfer - 032016	857.98
				Pyrl Salary Transfer - 032016	126.00
				Pyrl Salary Transfer - 032016	116.70
				Pyrl Salary Transfer - 112015	1,009.29
				Pyrl Salary Transfer - 052016	298.16
				Pyrl Salary Transfer - 052016	140.00
				Pyrl Salary Transfer - 042016	98.00
				Pyrl Salary Transfer - 042016	116.70
				Pyrl Salary Transfer - 032016	1,833.75
				Pyrl Salary Transfer - 032016	1,125.96
				Pyrl Salary Transfer - 072015	985.12
				Pyrl Salary Transfer - 072015	2,061.40
				Pyrl Deduct Transfer - 072015	331.86CF
				Pyrl Salary Transfer - 092015	572.00
				Pyrl Salary Transfer - 122015	770.00
				Pyrl Salary Transfer - 012016	63.00
				Pyrl Salary Transfer - 122015	63.00
				Pyrl Salary Transfer - 082015	1,629.81
				Pyrl Salary Transfer - 082015	1,744.45
				Pyrl Salary Transfer - 082015	2,348.12
				Pyrl Salary Transfer - 092015	2,725.86
				Pyrl Salary Transfer - 092015	723.42
				Pyrl Salary Transfer - 092015	770.00
				Pyrl Salary Transfer - 102015	857.98
				Pyrl Salary Transfer - 102015	116.70
				Pyrl Salary Transfer - 102015	298.16
				Pyrl Deduct Transfer - 102015	1,607.31CF
				Pyrl Salary Transfer - 092015	2,240.26
				Pyrl Salary Transfer - 092015	57.84
				Pyrl Salary Transfer - 072015	1,057.69
				Pyrl Salary Transfer - 092015	144.62
				Pyrl Salary Transfer - 112015	917.00
				Pyrl Salary Transfer - 092015	1,121.44
				Pyrl Salary Transfer - 07-2015	888.46
				Pyrl Salary Transfer - 112015	2,254.56
				Pyrl Salary Transfer - 102015	116.70
				Pyrl Salary Transfer - 102015	298.16

(Mo-Yr: 07-2015-06-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Salary Transfer - 102015	3,178.50
				Pyrl Salary Transfer - 102015	1,121.44
				Pyrl Salary Transfer - 102015	471.20
				Pyrl Salary Transfer - 102015	952.00
				Pyrl Salary Transfer - 112015	5,964.91
				Pyrl Salary Transfer - 012016	857.98
				Pyrl Salary Transfer - 112015	85.30
				Pyrl Deduct Transfer - 112015	1,607.31CF
				Pyrl Salary Transfer - 102015	5,964.91
				Pyrl Salary Transfer - 112015	364.00
				Pyrl Salary Transfer - 042016	1,120.00
				Pyrl Salary Transfer - 042016	155.45
				Pyrl Deduct Transfer - 042016	100.00CF
				Pyrl Salary Transfer - 122015	1,125.96
				Pyrl Salary Transfer - 122015	471.20
				Pyrl Salary Transfer - 122015	763.00
				Pyrl Salary Transfer - 122015	155.45
				Pyrl Salary Transfer - 122015	85.30
				Pyrl Deduct Transfer - 122015	100.00CF
				Pyrl Deduct Transfer - 112015	225.00CF
				Pyrl Deduct Transfer - 112015	231.00CF
				Pyrl Deduct Transfer - 112015	50.00CF
				Pyrl Deduct Transfer - 122015	163.42CF
				Pyrl Salary Transfer - 062016	1,928.52
				Pyrl Salary Transfer - 012016	155.45
				Pyrl Salary Transfer - 012016	85.30
				Pyrl Salary Transfer - 012016	503.38
				Pyrl Salary Transfer - 012016	1,658.24
				Pyrl Salary Transfer - 012016	1,683.24
				Pyrl Salary Transfer - 012016	292.50
				Pyrl Salary Transfer - 012016	1,508.34
				Pyrl Salary Transfer - 012016	1,650.51
				Pyrl Salary Transfer - 112015	140.00
				Pyrl Salary Transfer - 112015	723.42
				Pyrl Salary Transfer - 012016	770.00
				Pyrl Salary Transfer - 012016	723.42
				Pyrl Salary Transfer - 012016	3,007.35
				Pyrl Salary Transfer - 012016	938.00
				Pyrl Salary Transfer - 012016	1,125.96
				Pyrl Deduct Transfer - 012016	50.00CF
				Pyrl Deduct Transfer - 012016	231.00CF
				Pyrl Salary Transfer - 022016	747.50
				Pyrl Salary Transfer - 112015	1,658.24
				Pyrl Deduct Transfer - 062016	100.00CF
				Pyrl Salary Transfer - 062016	6,696.83
				Pyrl Salary Transfer - 062016	804.50

(Mo-Yr: 07-2015-06-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Salary Transfer - 062016	1,658.24
				Pyrl Deduct Transfer - 012016	1,607.32CF
				Pyrl Salary Transfer - 012016	6,696.83
				Pyrl Salary Transfer - 012016	105.00
				Pyrl Salary Transfer - 012016	1,056.25
				Pyrl Salary Transfer - 012016	471.20
				Pyrl Deduct Transfer - 012016	1,607.52CF
				Pyrl Salary Transfer - 112015	3,439.30
				Pyrl Salary Transfer - 112015	2,827.67
				Pyrl Salary Transfer - 112015	315.00
				Pyrl Salary Transfer - 022016	1,159.75
				Pyrl Salary Transfer - 022016	140.00
				Pyrl Salary Transfer - 022016	116.70
				Pyrl Salary Transfer - 022016	1,658.24
				Pyrl Deduct Transfer - 012016	163.42CF
				Pyrl Salary Transfer - 032016	298.16
				Pyrl Salary Transfer - 032016	471.20
				Pyrl Salary Transfer - 032016	2,844.35
				Pyrl Salary Transfer - 032016	1,125.96
				Pyrl Salary Transfer - 032016	723.42
				Pyrl Salary Transfer - 032016	770.00
				Pyrl Salary Transfer - 092015	1,009.29
				Pyrl Salary Transfer - 092015	857.98
				Pyrl Salary Transfer - 022016	723.42
				Pyrl Salary Transfer - 022016	770.00
				Pyrl Salary Transfer - 052016	471.20
				Pyrl Salary Transfer - 052016	3,300.75
				Pyrl Salary Transfer - 052016	1,257.56
				Pyrl Salary Transfer - 052016	116.70
				Pyrl Salary Transfer - 052016	298.16
				Pyrl Salary Transfer - 052016	471.20
				Pyrl Salary Transfer - 042016	298.16
				Pyrl Salary Transfer - 042016	471.20
				Pyrl Salary Transfer - 042016	2,722.10
				Pyrl Salary Transfer - 042016	1,125.96
				Pyrl Salary Transfer - 042016	723.42
				Pyrl Salary Transfer - 042016	770.00
				Pyrl Deduct Transfer - 092015	2,902.38CF
				Pyrl Salary Transfer - 032016	723.42
				Pyrl Salary Transfer - 032016	770.00
				Pyrl Salary Transfer - 032016	1,026.97
				Pyrl Salary Transfer - 032016	448.00
				Pyrl Salary Transfer - 032016	155.45
				Pyrl Salary Transfer - 092015	114.80
				Pyrl Deduct Transfer - 102015	163.42CF
				Pyrl Salary Transfer - 082015	2,240.26

(Mo-Yr: 07-2015-06-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Salary Transfer - 022016	1,508.34
				Pyrl Salary Transfer - 092015	471.20
				Pyrl Salary Transfer - 07-2015	1,057.69
				Pyrl Salary Transfer - 022016	298.16
				Pyrl Deduct Transfer - 042016	1,085.21CF
				Pyrl Salary Transfer - 012016	1,658.24
				Pyrl Salary Transfer - 022016	119.00
				Pyrl Salary Transfer - 062016	6,696.83
				Pyrl Salary Transfer - 012016	857.98
				Pyrl Salary Transfer - 062016	1,683.24
				Pyrl Salary Transfer - 012016	1,683.24
				Pyrl Salary Transfer - 112015	723.42
				Pyrl Salary Transfer - 07-2015	686.54
				Pyrl Salary Transfer - 082015	1,326.00
				Pyrl Deduct Transfer - 092015	1,493.90CF
				Pyrl Deduct Transfer - 102015	231.00CF
				Pyrl Salary Transfer - 072015	2,271.16
				Pyrl Salary Transfer - 082015	4,152.00
				Pyrl Salary Transfer - 022016	3,397.08
				Pyrl Salary Transfer - 102015	155.45
				Pyrl Salary Transfer - 102015	85.30
				Pyrl Salary Transfer - 112015	936.62
				Pyrl Salary Transfer - 112015	1,658.24
				Pyrl Salary Transfer - 022016	210.00
				Pyrl Salary Transfer - 07-2015	867.31
				Pyrl Deduct Transfer - 042016	231.00CF
				Pyrl Salary Transfer - 122015	6,696.83
				Pyrl Salary Transfer - 122015	573.25
				Pyrl Salary Transfer - 022016	85.30
				Pyrl Salary Transfer - 012016	723.42
				Pyrl Salary Transfer - 012016	770.00
				Pyrl Salary Transfer - 062016	238.00
				Pyrl Salary Transfer - 012016	1,508.34
				Pyrl Salary Transfer - 022016	857.98
				Pyrl Salary Transfer - 062016	754.00
				Pyrl Salary Transfer - 122015	1,125.96
				Pyrl Salary Transfer - 112015	770.00
				Pyrl Salary Transfer - 032016	1,026.97
				Pyrl Salary Transfer - 032016	756.00
				Pyrl Salary Transfer - 052016	723.42
				Pyrl Salary Transfer - 052016	2,445.00
				Pyrl Salary Transfer - 042016	1,026.97
				Pyrl Salary Transfer - 042016	840.00
ELECT	09/24/15	**RECEIPT**	Fort Hall, ID 83203	Travel Reimbursement	251.96CF
				Travel Reimbursement	251.96CF

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
ELECT	01/07/16	Bank of Idaho	Pocatello, ID 83403-1487	ACH Fee	11.80
				Service Fee	10.00
				ACH Fee	12.30
				Over Limit Fee	39.00
				ACH Fees	11.80
				Internet ACH Fee	11.50
				ACH Fee	12.20
				ACH Fee	12.40
				Service Charge	10.00
				ACH Fee	11.90
				Fundraiser Change	2.00
				Tribes - Service Charge	10.00
				ACH Fee	12.40
				ACH Fee	11.80
				Internet ACH Fees	11.90
				Service Charge	10.00
				Internet Fee	11.80
ACH Fee	11.70				
ELECT	11/10/15	COSTCO Warehouse	Pocatello, ID 83202	Office Supplies	144.75
				Supplies	0.91
				Office Supplies	55.96
				Food for Teachers	46.96
				Office Supplies	115.91
				Office Supplies	202.71
				Copy Paper & Supplies	142.48
				Supplies & Camera	867.99
				Office Supplies	29.11
				Parent/Teacher Conferences	51.73
				Parent/Teacher Conference 2.24.16	82.96
				Supplies	6.29
				Supplies & Camera	101.34
				Teacher Supplies	262.95
				Supplies	80.26
				Office and Teacher Supplies	283.26
				Office Supplies	16.06
				Office and Teacher Supplies	546.87
				Supplies	450.00
				Supplies	27.91
Office Supplies & Paper	237.16				
Office Supplies	43.95				
Food for Christmas Party	26.99				
ELECT	01/06/16	Idaho State Tax Commission	Boise, ID 83722-2210	Idaho State Tax Fee	101.72
				Idaho State Tax Fee	180.50
				Idaho State Tax Fee	71.00
				Pyrl Deduct Transfer - 032016	26.02
				Idaho State Tax Fee	46.72

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
ELECT	05/13/16	Idaho State University	Pocatello, ID 83209	Professional Development	2,646.00
				Professional Development Fees	15.03
				Professional Development Fees	244.97
				Staff Enhancement	260.00
				Staff Enrichment	1,122.00
				Educational Fee Reimb to CTEA	55.00
				Textbook for Cyd Crue	258.85CF
ELECT	10/13/15	Lowes	Pocatello, ID 83202	Teacher Supplies	26.94
				Building Supplies	7.40
				Construction Supplies	85.99
				Capital Improvements	147.34
				Capital Improvements	99.12
ELECT	08/25/15	Office Max - Office Supply	Pocatello, ID 83201	Office Supplies	282.76
				Office and Teacher Supplies	255.74
ELECT	08/28/15	PERSI	Boise, ID 83720-0078	IDEA - PERSI Sick - 082015	61.24
				General - PERSI - 092015	132.32
				General - PERSI - 082015	96.87
				General - PERSI - 082015	295.39
				General - PERSI - 092015	147.03
				General - PERSI - 092015	414.21
				General - PERSI - 082015	858.28
				General - PERSI - 082015	96.86
				General - PERSI - 07-2015	285.71
				PERSI Short	66.11
				PERSI Short	66.11
				PERSI Short	66.11
				General - PERSI - 092015	17.44
				ANA - PERSI - 07-2015	133.06
				ANA - PERSI - 072015	133.06
				ANA - PERSI - 082015	147.03
				ANA - PERSI - 082015	73.82
				General - PERSI - 092015	96.87
				General - PERSI - 092015	10.91
				General - PERSI - 082015	132.32
				General - PERSI - 082015	83.17
				General - PERSI - 072015	86.37
				General - PERSI - 07-2015	641.37
				General - PERSI - 07-2015	109.11
				General - PERSI - 092015	7.29
				General - PERSI - 082015	118.54
				General - PERSI - 082015	219.45
				General - PERSI - 072015	89.27
				CSP - PERSI - 07-2015	111.77
				CSP - PERSI Sick - 07-2015	86.37
				CSP - PERSI - 072015	89.27
				CSP - PERSI - 072015	111.77

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CSP - PERSI Sick - 072015	86.37
				CSP - PERSI - 082015	96.86
				CSP - PERSI - 082015	132.32
				CSP - PERSI Sick - 082015	83.17
				General - PERSI - 072015	417.65
				General - PERSI - 092015	90.97
				General - PERSI - 092015	33.68
				General - PERSI - 072015	664.55
				General - PERSI - 082015	61.24
				General - PERSI - 082015	147.03
				General - PERSI - 082015	26.41
				General - PERSI - 092015	773.75
				General - PERSI - 072015	133.06
				General - PERSI - 072015	30.61
				General - PERSI - 092015	96.86
				General - PERSI - 082015	67.68
				General - PERSI - 072015	101.61
				General - PERSI - 072015	285.71
				General - PERSI - 092015	71.96
				General - PERSI - 082015	295.39
				General - PERSI - 072015	285.71
				General - PERSI - 072015	645.68
				General - PERSI - 072015	101.61
				General - PERSI - 072015	85.93
				General - PERSI - 092015	281.83
				General - PERSI - 082015	858.28
				General - PERSI - 092015	103.03
				PERSI Short	66.11
				Tribes - PERSI - 07-2015	417.65
				Tribes - PERSI - 072015	436.52
				General - PERSI - 092015	218.94
				Tribes - PERSI - 072015	89.27
				General - PERSI - 082015	219.45
				General - PERSI - 082015	281.83
				General - PERSI - 072015	85.93
				General - PERSI - 072015	111.77
				Tribes - PERSI - 082015	281.83
				General - PERSI - 092015	233.01
				General - PERSI - 092015	11.91CF
				General - PERSI - 092015	18.19
				Tribes - PERSI - 082015	96.87
				General - PERSI - 092015	46.17
				General - PERSI - 092015	141.07
				General - PERSI - 072015	89.27
				General - PERSI - 092015	84.62

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
ELECT	09/08/15	Sage Hill Travel Center	Fort Hall, ID 83203	Capital Improvements	30.00
ELECT	03/07/16	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Capital Improvements	52.93
				Water, Sewer, & Trash	142.30
				Cedar Spa - Gift Certificate	30.00
				Tribes Christmas Party	325.00
ELECT	08/07/15	Snake River Printing Co.	Idaho Falls, ID 83402	Banners	262.00
				Signs	272.00
ELECT	01/14/16	Staples - Office Supply	Pocatello, ID 83202	Reversal	61.99CF
				Office and Teacher Supplies	199.58
				Office Supplies	8.99
				Office and Teacher Supplies	162.96
				Office Supplies	123.77
				Office Supplies	247.18
				Office Supplies & Ethernet Switch	152.10
				Office Supplies	31.99
				Office Supplies	72.98
				Office/Teacher Supplies	414.92
				Office Supplies	9.99
				Office Supplies	80.95
				Office Supplies	244.94
				Office Supplies	12.15
				Office and Teacher Supplies	112.68
				Supplies	194.42
				Office Supplies	194.72
				Teacher Supplies	653.94
				Office Supplies	131.31
				Office Supplies	14.99
				Office Supplies	41.99
				Office Supplies	279.66
				Office Supplies	364.30
				Office Supplies	51.99
				Office Supplies	439.41
				Supplies	155.98
				Office/Teacher Supplies	35.07
				Office Supplies	80.43
				Office Supplies	57.86
				Office Supplies	114.30
ELECT	04/18/16	Teton Stage Lines	Idaho Falls, ID 83405	Busing for Field Trip	192.90
ELECT	02/29/16	Travel - Fuel	,	Shell Oil Dallas, TX	15.75
				Shell Oil Dallas, TX	15.00
				Facilities	20.39
				Fuel to pick up bikes	30.00
ELECT	04/28/16	Travel - Hotels	,	Cottonwood Suites	76.84
				Hotel In Louisiana	275.25
				Day on the Hill	73.45
				ISBA Conference	99.58

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ISBA Conference	206.00
				Hotel Charge Reversal	275.25CF
				Cottonwood Suites	138.00
				Doubletree Dallas, TX	389.58
				Comfort Inn & Suites W. Valley, UT	79.28
				Holiday Inn Washington D.C.	1,586.99
				Holiday Inn Washington D.C.	1,586.99
				ANA Grant Writing Workshop	386.40
				ANA Grant Writing Workshop	100.22
				Acct Training	70.60
				Reversal Pet Fee	25.00CF
				Cottonwood Suites Riverside	70.52
				Cottonwood Suites Boise, ID	125.44
				Pet Fee	25.00
				Day on the Hill	68.66
				Hotels New Orleans	201.18
				Hotels New Orleans	37.61
				Hotel - New Orleans	376.42
				Paragon Hotel	496.68
				Charter School Training - Sherice	223.74
				Hotel Refund - Sheraton	38.31CF
				Hotel Fees - Indian Ed Summit	268.89
				Hotel Refund	101.99CF
ELECT	12/07/15	USPS	,	P.O. Box Payment	88.00
				Postage	6.70
				Postage	5.85
				Postage	5.85
				Postage	5.85
				Postage	12.30
				Stamps	103.85
				Background Checks	5.85
				Stamps	25.15
ELECT	08/27/15	WalMart	Pocatello, ID 83202	Office Supplies	15.85
				Indian Day Supplies	5.66
				Supplies	16.26
				Office Supplies	46.28
				Bikes	279.68
				Bikes	321.89
				Party Supplies	60.89
				Bikes	2,654.92
				Supplies	51.50
				Supplies	27.85
				Bikes	726.73
				End of Year Supplies	122.83
				Supplies	319.00
				Office Supplies	17.08

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Bikes	239.91
				Merchandise Return	199.71CF
				Office Supplies	68.81
				Supplies	119.00
				Office Supplies	54.98
ELECT	05/02/16	Home Depot	Pocatello, ID 83202	Grounds Supplies	82.87
				Grounds	106.96
				Construction Supplies	11.98
				Construction Supplies	54.90
				Technology Equipment	41.82
				Construction Supplies	207.40
				Grounds Supplies	225.12
				Capital Improvements	18.88
				Construction Supplies	330.10
				Capital Improvements	116.68
				Misc Office Supplies	104.61
				Grounds Supplies	170.15
				Capital Improvements	24.31
				Paint Sprayer	341.98
				Grounds - Rf# 3152	39.83
				Grounds Supplies	138.27
				Grounds Supplies	128.90
				Construction Supplies	13.91
				Construction Supplies	483.24
				Construction Supplies	47.01
				Construction Supplies	139.32
					225.60
				Capital Improvements	56.71
				Construction Supplies	3.97
				Capital Improvements	39.82
				Grounds Supplies	391.74
				Grounds Supplies	26.62
				Capital Improvements	281.54
				Fencing Supplies	607.59
					103.66
				Grounds Supplies	57.41
				Capital Improvements	23.94
				Grounds Supplies	209.93
				Reversal	35.82CF
				Supplies	226.74
				Supplies	89.60
				Supplies	13.50
				Return of Supplies	17.71CF
				Capital Improvements	1.21
				Maintenance Supplies	77.51
				Capital Improvements	0.79CF

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Grounds Supplies	187.66
				Paint Sprayer	369.00
				Grounds - Rf# 6191	177.96
				Construction Supplies	319.43
				Supplies	498.83
				Capital Improvements	655.52
				Materials	111.88
				Misc. Materials	199.00
				Grounds - Rf# 9981	46.19
ELECT	07/01/15	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 07-2015	183.00
				General - Insurance - 07-2015	1,179.72
				General - Insurance - 07-2015	102.16
				General - Insurance - 082015	335.66
				General - Insurance - 082015	817.26
				General - Insurance - 072015	200.31
				General - Insurance - 07-2015	168.26
				General - Insurance - 07-2015	102.16
				CSP - Insurance - 082015	204.32
				CSP - Insurance - 082015	183.88
				CSP - Elemen Benefits - 082015	93.40
				CSP - Insurance - 082015	204.32
				CSP - Insurance - 082015	183.88
				CSP - Elemen Benefits - 082015	93.40
				General - Insurance - 072015	1,175.73
				General - Insurance - 072015	183.03
				General - Insurance - 07-2015	346.53
				General - Insurance - 072015	306.47
				General - Insurance - 082015	817.26
				General - Insurance - 082015	319.48
				General - Insurance - 072015	163.45
				General - Insurance - 07-2015	682.41
				General - Insurance - 07-2015	755.74
				IDEA - Certified Ins. - 082015	89.15
				General - Insurance - 082015	319.48
				General - Insurance - 072015	340.61
				General - Insurance - 082015	335.66
				General - Insurance - 072015	682.41
				General - Insurance - 072015	112.89
				ANA - Insurance - 082015	204.32
				ANA - Insurance - 082015	204.32
				ANA - Insurance - 082015	817.26
				General - Insurance - 072015	102.16
				IDEA - Certified Ins. - 082015	89.15
				Tribes - Insurance - 082015	817.21
				Tribes - Insurance - 082015	204.31
				Tribes - Insurance - 082015	817.21

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Tribes - Insurance - 082015	204.31
				General - Insurance - 07-2015	200.31
				General - Insurance - 07-2015	367.99
				General - Insurance - 072015	61.52
				General - Insurance - 072015	755.74
				ANA - Insurance - 082015	817.26
ELECT	09/30/15	Internal Revenue Service	Ogden, UT 84201-0013	ANA - FICA - 092015	85.79
				General - FICA - 012016	38.51
				General - FICA - 012016	126.85
				General - MEDCR - 082015	179.63
				General - MEDCR - 082015	521.92
				ANA - MEDCR - 092015	206.99
				ANA - MEDCR - 082015	54.86
				CSP - FICA - 072015	44.00
				CSP - FICA - 072015	67.96
				CSP - FICS - 072015	52.52
				CSP - MEDCR - 072015	10.29
				CSP - FICA - 072015	44.00
				CSP - FICA - 072015	67.97
				CSP - FICS - 072015	52.52
				CSP - MEDCR - 072015	10.29
				CSP - MEDCR - 072015	67.97
				CSP - MDCR - 072015	52.52
				General - FICA - 092015	141.70
				ANA - FICA - 092015	296.78
				CSP - FICA - 082015	47.74
				CSP - FICA - 082015	80.46
				CSP - MEDCR - 082015	11.17
				CSP - MDCR - 082015	50.58
				CSP - FICA - 082015	47.74
				CSP - FICA - 082015	80.47
				CSP - MEDCR - 082015	11.17
				CSP - MDCR - 082015	50.58
				General - FICA - 092015	62.66
				General - FICA - 092015	133.14
				Tribes - FICA - 092015	417.98
				ANA - FICA - 072015	80.90
				CSP - FICA - 092015	47.74
				CSP - FICS - 092015	55.31
				CSP - MEDCR - 092015	11.17
				CSP - MEDCR - 092015	80.46
				CSP - FICA - 092015	47.74
				CSP - FICS - 092015	55.34
				CSP - MEDCR - 092015	11.17
				CSP - MEDCR - 092015	77.21
				ANA - MEDCR - 012016	86.14

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ANA - MEDCR - 012016	115.35
				ANA - FICA - 012016	86.14
				Title II - FICA - 092015	22.76
				ANA - FICA - 082015	89.42
				General - MEDCR - 012016	512.32
				General - MEDCR - 072015	173.76
				General - MEDCR - 072015	404.11
				ANA - MEDCR - 012016	230.08
				Tribes - FICA - 092015	171.37
				General - FICA - 082015	152.16
				Title II - MEDCR - 092015	5.33
				ANA - MEDCR - 072015	84.13
				ANA - FICA - 072015	80.92
				IRS Fees	2,440.16
				General - FICA - 072015	109.02
				ANA - MEDCR - 082015	100.38
				Safe Schools - MEDCR - 092015	4.42
				Safe Schools - MEDCR - 092015	6.53
				Tribes - FICA - 012016	115.39
				IDEA - FICA - 012016	22.81
				Title II - MEDCR - 012016	6.84
				IDEA - FICA - 012016	22.81
				ANA - MEDCR - 092015	89.41
				ANA - FICA - 072015	157.68
				General - FICA - 092015	43.76
				Tribes - FICA - 012016	126.26
				General - FICA - 092015	126.85
				General - MEDCR - 072015	173.74
				IDEA - FICA - 082015	37.24
				CSP - FICA - 012016	47.74
				CSP - FICA - 012016	78.56
				CSP - FICS - 012016	55.34
				CSP - MEDCR - 012016	11.17
				CSP - FICA - 012016	47.74
				CSP - FICS - 012016	55.34
				CSP - MEDCR - 012016	11.17
				CSP - MEDCR - 012016	78.56
				Safe Schools - FICA - 012016	6.53
				Safe Schools - FICA - 012016	6.53
				Title II - FICA - 012016	29.22
				ANA - MEDCR - 072015	80.92
				Tribes - FICA - 012016	115.39
				General - MEDCR - 082015	179.62
				IDEA - FICA - 092015	20.48
				Internal Revenue Service	887.98
				General - MEDCR - 082015	521.92

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - FICA - 012016	22.37
				General - MEDCR - 012016	512.29
				General - FICA - 012016	128.76
				General - FICA - 012016	80.80
				General - MEDCR - 092015	470.53
				Title I - FICA - 092015	51.45
				Title I - FICA - 092015	10.60
				Title I - MEDCR - 092015	6.64
				Title II - FICA - 012016	29.21
				Title I - FICA - 092015	65.63
				Title I - FICA - 092015	8.78
				Title I - MEDCR - 092015	8.93
				Tribes - MEDCR - 012016	230.94
				IDEA - FICA - 092015	22.81
				Title II - MEDCR - 092015	6.84
				Tribes - FICA - 092015	208.52
				General - FICA - 072015	52.25
				Title II - MEDCR - 012016	6.83
				General - FICA - 092015	130.47
				General - FICA - 072015	66.34
				General - MEDCR - 092015	43.75
				Tribes - FICA - 072015	253.96
				Tribes - FICA - 072015	75.35
				Tribes - MEDCR - 072015	253.97
				Tribes - FICA - 072015	98.63
				Tribes - MEDCR - 072015	265.44
				General - FICA - 072015	61.78
				General - FICA - 082015	124.68
				General - FICA - 082015	133.45
				General - FICA - 082015	101.45
				Title VII -FICA - 082015	13.93
				Title VII-MEDCR - 092015	85.79
				Title VII -FICA - 092015	71.00
				General - FICA - 092015	43.76
				General - MEDCR - 092015	456.32
				General - FICA - 082015	133.45
				General - MEDCR - 072015	392.64
				General - MEDCR - 072015	173.74
				Title VII-MEDCR - 012016	36.95
				Title VII-MEDCR - 012016	71.76
				General - MEDCR - 072015	390.03
				Title II - FICA - 092015	29.21
				General - FICA - 012016	128.77
				Tribes - MEDCR - 092015	198.72
				General - FICA - 012016	126.86
				IDEA - FICA - 082015	37.24

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - FICA - 072015	11.96
				General - FICA - 072015	52.26
				Rural - FICA - 092015	11.07
				Rural - MEDCR - 092015	11.89
				Tribes - FICA - 082015	267.35
				General - FICA - 082015	39.78
				Tribes - FICA - 082015	156.02
				Tribes - MEDCR - 082015	171.39
				Tribes - MEDCR - 082015	317.63
				Rural - MEDCR - 012016	11.89
				Rural - FICA - 012016	11.89
				Title I - FICA - 012016	65.63
				Title I - FICA - 012016	4.82
				Title I - MEDCR - 012016	8.93
				Title I - FICA - 012016	65.63
				Title I - FICA - 012016	8.93
				Title I - MEDCR - 012016	8.03
				General - FICA - 012016	54.70
				ANA - FICA - 082015	89.41
ELECT	07/13/15	Prime Time Auctions	Pocatello, ID 83201	Furniture	1,345.44
ELECT	12/15/15	Ace Hardware - Pocatello	Pocatello, ID 83201	Ice Melt	50.97
ELECT	08/17/15	Pro Rental	Blackfoot, ID .83221	Capital Improvements	114.00CF
				Capital Improvements	90.00CF
				Capital Improvements	489.00
				Capital Improvements	285.00CF
ELECT	09/01/15	Fire Services of Idaho	Chubbuck, ID 83202	Student Occupied Supplies	90.00
ELECT	04/15/16	Shoshone-Bannock Hotel	,	Utilities	142.30
				Na'ilima Gaison	567.00
ELECT	08/27/15	PIPECO	Pocatello, ID 83201	Construction Supplies	48.62
ELECT	09/22/15	Trading Post	Fort Hall, ID 83203	After School Snacks	16.35
				Food for Snacks	20.95
				Meeting Supplies	18.86
				Food	10.38
				2015 Sho-Ban Festival Fund Raiser	53.88
				Child Nutrition	18.45
				Supplies	9.17
				Miscellaneous	15.26
				Edmo Funeral	51.81
ELECT	08/27/15	Laser Express	Pocatello, ID 83201	Toner	230.00
				Toner	60.00
ELECT	10/21/15	ABTCE Program	Washington, DC 20036	Certification - October	2,050.00
				Certification	2,050.00
				Testing Fees	195.00
ELECT	12/04/15	Porters Office Products	,	Office Supplies - w/ Check 10160	164.81
ELECT	12/07/15	Walgreens	,	First Aid Supplies	59.91

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
ELECT	03/28/16	WINCO Foods	,	Child Nutrition	116.04
				Food	70.38
				Supplies	159.60
				Nutrition Supplies	171.23
				Back to School	97.37
				Child Nutrition	246.17
				Child nutrition	678.76
ELECT	11/02/15	Nextiva VOIP Service	Scottsdale, AZ 85250	November Telephone Services	56.87
				Telephone Payment	56.87
				Phone	57.09
					57.00
				October Telephone Service	56.87
				Telephone	58.37
				Telephone Service	58.37
				Telephone Service	58.37
				Telephone	58.47
				November Telephone Services	57.42
				January 2016	57.91
				Phone	57.00
				Telephone	57.91
ELECT	12/10/15	Deluxe Small Business	Cincinnati, OH 45274-2572	Checks	326.25
ELECT	04/14/16	Yost	Idaho Falls, ID 83401	Copy Machine Charges	1,266.11
ELECT	03/07/16	AmeriPride Services Inc.	Twin Falls, ID 83301	Custodial Services	306.12
				Custodial Services	382.65
ELECT	07/31/15	NCS Pearson, Inc.	Bloomington, MN 55437	Curriculum	540.00
ELECT	10/28/15	Learning A-Z	Tuscon, AZ 85718	Curriculum	179.90
ELECT	07/16/15	Adobe Systems	San Jose, CA 95110-2704	Creative Cloud	29.99
				Adobe Acrobat Pro	119.00
				Creative Cloud	29.99
				Creative Cloud Refund	11.17CF
				Creative Cloud	19.99
				Creative Cloud	29.99
				Creative Cloud	29.99
				Adobe Cloud	19.99
				Creative Coud	29.99
				Adobe Charge Refund	39.98CF
				Adobe Cloud	29.99
				Adobe Cloud	19.99
				Creative Cloud	19.99
				Adobe Cloud	29.99
				Creative Cloud	19.99
				Office Software	39.98
				Creative Cloud	19.99
				Creative Cloud	29.99
				Creative Cloud	29.99
				Creative Cloud	19.99

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Creative Cloud	29.99
				Creative Cloud	19.99
				Creative Cloud	19.99
				Creative Cloud	29.99
				Office Software	239.88
				Creative Cloud	29.99
ELECT	09/16/15	Riverside Education Testing	,	Educational Materials	360.00
				Educational Materials	2,438.87
ELECT	04/18/16	Century Link	Phoenix, AZ 85038-9040	Telephones	218.24
ELECT	02/08/16	Travel - Airlines	,	American Airlines D.C.	814.20
				American Airlines D.C.	814.20
				Airline to Sacramento	274.20
				American Airlines D.C.	814.20
				Airline to Sacramento	274.20
				ANA Annual Mtg 2016	1,806.90
				American Airlines D.C.	814.20
				Istation Conference Airline	262.70
				Fee	25.00
				Fee	25.00
				ANA Grant Writing Workshop	25.00
				Baggage Fees	50.00
				Parking Fees	54.00
				Istation Conference Airline	262.70
ELECT	09/28/15	Cal Ranch	Idaho Falls, ID 83401	Saw Blades	32.84
				Capital Improvements	63.59
				Supplies	169.58
				Capital Improvements	408.04
ELECT	08/31/15	CED of Pocatello	Pocatello, ID 83201	Capital Improvements	135.47
ELECT	08/07/15	Smiths Food	Pocatello, ID 83202	Candy for float	40.20
				Parent/Teacher Conference 2.24.16	11.53
				Wilma Amboh Good-bye	18.01
				Food for Board Training	21.19
				Candy for float	10.60
				Food for Funeral	44.44
				Food	27.97
ELECT	08/17/15	Waxie Sanitary Supply	Pocatello, ID 83201	Maintenance Supplies	1,571.03
				Custodial Supplies February 2016	177.21
				Custodial Supplies	97.36
				Custodial Supplies	933.50
				Custodial Supplies	224.40
ELECT	08/04/15	Joann Stores, Inc	Pocatello, ID 83201	2015 Festival Float Supplies	39.86
				Indian Day Supplies	44.57
				Christmas Supplies	33.15
				Curriculum Supplies	154.41
				Party Supplies	10.59
				Supplies for costumes	30.12

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
ELECT	08/27/15	Dollar Tree	Pocatello, ID 83202	Christmas Program Supplies	134.00
				Decoration	15.90
				Float supplies	10.60
ELECT	01/27/16	Ridley's Grocery	Blackfoot, ID 83221	Afterschool Nourishment	13.53
ELECT	04/18/16	Fred Meyers	,	Office Supply	56.11
ELECT	10/16/15	Pizza Hut	Chubbuck, ID 83202	Food	39.98
				Food for Board Training	108.07
				Fire Department & Construction	135.60
ELECT	10/02/15	Big Brainz	Provo, UT 84604	Curriculum	5,000.00
ELECT	08/20/15	Wal-Mart SuperCenter	Blackfoot, ID 83221	Capital Improvements	11.91
				Refund	9.40CF
				Party Supplies	27.86
				Teacher Supplies	113.91
				Party Supplies	24.76
				Capital Improvements	11.91
				Supplies	44.49
ELECT	10/14/15	Jones Sew & Vac	Pocatello, ID 83201	Vacuum Bags	24.99
ELECT	11/06/15	PERSI - Payable	,	PERSI Payment - & Adjustment	985.68
ELECT	12/17/15	Corner Mercantile	Fort Hall , ID 83203	Curriculum Supplies	48.00
ELECT	07/10/15	Delta Airlines	,	DC Sept 9-13 ICIALM Conference	469.20
				DC Sept 9-13 ICIALM Conference	469.20
ELECT	03/15/16	Travel - Rentals	,	Taxi - Washington DC	24.47
				ANA Grant Writing Workshop	313.85
				Car Rental	178.43
				Rental Car Deposit Return	137.97CF
				Metro Rent-A-Car Irving, TX	496.00
				One Dallas Taxi & Limo Irving, TX	153.80
				Na'ilima Gaison	470.61
ELECT	12/16/15	Kmart	,	Gift Cards	118.97
ELECT	01/11/16	Travel - Fees	,	ANA Grant Writing Workshop	127.00
				Luggage	25.00
				Indian Education Summit Fees	150.00
				Travel Refund	11.46CF
				Indian Education Summit	75.00
				Parking Fees	14.49
				Luggage & Misc	100.00
				Luggage	25.00
				SLC International	224.00
				Indian Education Summit	75.00
				Indian Education Summit	75.00
				Luggage	25.00
				Paypal - Travel Fees	11.46
				Baggage Fee Dallas, TX	25.00
				Baggage Fee	25.00
				Baggage Fee Dallas, TX	25.00
				Luggage - Washington DC	50.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Parking Dallas, TX	17.00
				Luggage	25.00
				Baggage Fee	25.00
ELECT	12/07/15	SLT Graphics	Pocatello, ID 83206	T-Shirts	53.92
				T-Shirts	206.00
				T-Shirts	858.87
				T-Shirts	250.24
				T-Shirts	278.64
ELECT	05/02/16	Family Fun Party	,	Jump Houses	200.00
				Bounce Houses	483.10
				Jump Houses	50.00
ELECT	08/05/15	Office World.com	,	Office and Teacher Supplies	179.70
ELECT	08/20/15	Zurchers Party and Wedding	,	Float Supplies	96.16
				2015 Festival Parade Supplies	69.46
ELECT	09/22/15	TP Gas	,	Capital Improvements	20.00
				Capital Improvements	79.91
				Facilities	79.55
				Capital Improvements	30.00
				Fuel	15.00
				Capital Improvements	50.00
				Capital Improvements	14.79
				Capital Improvements	84.69
				Gas	20.02
ELECT	07/10/15	Travel Insurance Police	,	DC Sept 9-13 ICIALM Conference	53.96
ELECT	08/24/15	Furgeson Supply	,	Water Pipes	2,750.00
				Capital Improvements	31.19CF
				Construction Supplies	25.97
ELECT	04/20/16	Amazon	Seattle, WA 98109-5210	Kindles	149.97
				Computer Supplies	119.75
				Elmo (7)	3,220.00
				Computer Supplies	263.45
				Reversal	23.95CF
				Basketball Equipment	78.99
				Kindles	149.97
				Reversal	287.40CF
				Basketball Equipment	78.99
				Kindles	49.99
				Office Supplies	7.98
				Kindles	149.97
				Basketball Equipment	80.99
				Reversal	167.65CF
				Computer Supplies	287.40
				Computer Supplies	16.86
				Computer Supplies	287.40
				Computer Supplies	167.65
				Reversal	95.80CF

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Computer Supplies	287.40
				Computer Supplies	16.98
				Elmo (7)	1,091.65
ELECT	05/23/16	Textbook Exchange	,	Basketball Equipment	80.99
				Curriculum	42.35
				Staff Enrichment	153.60
ELECT	08/27/15	Idaho Sod	,	Curriculum Supplies	189.85
ELECT	08/31/15	Silver Creek Supply	,	Sod	976.00
				Construction Supplies	10.73
				Capital Improvements	19.84
				Construction Supplies	8.37
				Construction Supplies	9.03
ELECT	08/17/15	Pocatello Ready Mix	,	Capital Improvements	1,682.40
ELECT	08/21/15	Idaho State University	Pocatello, ID 83209	Textbooks for Cyd Crue	344.71
ELECT	08/31/15	Expedia	,	Booking Fees	14.00
ELECT	08/31/15	Ferguson Ent	,	Capital Improvements	71.50
				Capital Improvements	28.06
ELECT	08/31/15	Hawaiian Airlines	,	Presenter Airfare	741.90
ELECT	08/31/15	United Airlines	,	Presenter Airlines	756.50
ELECT	09/22/15	Donzia Gift Shop	,	Craft Supplies	224.85
ELECT	09/21/15	Wyndham Garden	Boise, ID	Title Grant Training Cancel	104.94
ELECT	09/03/15	Shell Service Station	Chubbuck, ID		54.01
ELECT	01/26/16	Computer Warehouse	,	Reversal	69.99CF
				Computer Cables	27.55
				Computer Cables	93.22
				Computer Supplies	159.94
ELECT	11/25/15	HD Supply Waterworks	,	Fire Hydrant	1,677.17
				Water Main Parts	450.14
ELECT	12/03/15	Istation	Dallas, TX 75206	Istation Conference Registration	500.00
ELECT	12/11/15	Reel Theater	,	Movie Tickets	660.00
ELECT	12/16/15	Family Dollar	,	Christmas Program Supplies	51.94
ELECT	12/17/15	Starbucks	,	Gift Cards & Gifts	50.00
ELECT	12/18/15	Dominos Pizza	,	Pizza for Kindergarten	39.44
ELECT	12/18/15	Campus Bookstore	,	Curriculum Books	117.84
ELECT	01/27/16	Cashnet Service Fee	,	Service Fee	30.86
				Service Fee	7.15
				Service Fee	72.76
				Service Fee	7.15
ELECT	01/11/16	Utah Idaho Supply	Layton, UT	Educational Materials	74.46
ELECT	02/10/16	Salt Lake Court	Salt Lake City, UT	Employee Record-BHudson	5.00
				Employee Records	7.00
ELECT	05/04/16	Westwood Discount	,	Party Supplies	18.55
				Party Supplies	20.13
				Party Supplies	25.36
				Pary Supplies	18.55
				Decoration & Prizes	53.51

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Balloons	23.85
ELECT	04/18/16	UI Forest Nursery	,	Trees	5.00
ELECT	05/02/16	Little Caesars Pizza	,	Child Nutrition	100.00
ELECT	05/09/16	Sizzler Restaurant	,	Teacher Appreciation Day	13.76
				Teacher Appreciation Day	335.36
ELECT	05/20/16	University Bookstore	,	Curriculum Return	116.07CF
				Curriculum Supplies	161.58
				Curriculum Return	44.26CF
				Curriculum Refund	208.72CF
				Curriculum	101.73
				Curriculum Supplies	324.79