

(Mo-Yr: 08-2018-08-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
202869	08/03/18	Jessica Lucero	Pocatello, ID 83204	Special Educatio Director Training	363.60
202870	08/06/18	Allie Jepson	Blackfoot, ID 83221	Purchased Services	355.00
202871	08/06/18	Aidan Weaver	Blackfoot, ID 83221	Purchased Services	355.00
202872	08/07/18	Idaho State University	Pocatello, ID 83209	Commuter Express Bus for Tour	400.00
202885	08/12/18	Laser Express	Pocatello, ID 83201	Xerox Meter Read	47.04
202886	08/12/18	Ivan Tinno	Fort Hall, ID	Nutrition Reimbursement	27.04
202887	08/12/18	Pro Rental	Idaho Falls, ID 83402	** VOID **	0.00
202888	08/12/18	Western States	Seattle, WA 98124-3805	Equipment Rental	3,231.51
202893	08/13/18	Old Hickory Sheds	Pocatello, ID 83201	Building Shed	11,120.00
202894	08/14/18	Void Check	,	** VOID ** - Payroll Printing Error	0.00
202895	08/14/18	Void Check	,	** VOID ** - Payroll Printing Error	0.00
202896	08/15/18	Kirk Lindsay	Pocatello, ID 83204	** VOID ** - Payroll Printing Error	0.00
202897	08/15/18	Ryan Jones	,	** VOID ** - Payroll Printing Error	0.00
202898	08/15/18	Ivan Tinno	Fort Hall, ID	** VOID ** - Payroll Printing Error	0.00
202899	08/15/18	Aidan Weaver	Blackfoot, ID 83221	** VOID ** - Payroll Printing Error	0.00
202900	08/15/18	Jessica Hale	Blackfoot, ID 83221	** VOID ** - Payroll Printing Error	0.00
202901	08/15/18	Carmelita Benitez	Pocatello, ID 83202	** VOID ** - Payroll Printing Error	0.00
202909	08/15/18	Heriberto Robles	,	Purchased Services	440.00
202910	08/15/18	Mondo Garza	,	Purchased Services	365.00
202911	08/15/18	State Department of Education	Boise, ID 83720-0027	Background Check-Jennie Whitehorse	27.00
202912	08/15/18	State Department of Education	Boise, ID 83720-0027	Background Check-Kristin Dahlquies	27.00
202913	08/15/18	Shoshone-Bannock Tribes Land U	Ft. Hall, ID 83203	Building Permit	80.00
202915	08/16/18	Lorinda Sowell	,	Payroll Error	30.38
202916	08/17/18	Eastern Idaho State Fair	,	2018 Parade Entry Form	15.00
202917	08/17/18	Infinite Computer Technology	Blackfoot, ID 83221	Contract Labor	600.00
202918	08/17/18	Bailey Dann	Blackfoot, ID 83221	Teacher Supply Reimbursement	307.02
202919	08/17/18	Jose A Mendez	Blackfoot, ID 83221	Teacher Supply Reimbursement	42.17
202920	08/20/18	Carmella Flores	Blackfoot, ID 83221	Payroll Advance #2	400.00
202921	08/23/18	Kirk Lindsay	Pocatello, ID 83204	Final Paycheck	1,721.74
202922	08/15/18	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 082018	193.50
202923	08/15/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 082018	90.73
202924	08/23/18	PERSI	Boise, ID 83720-0078	Persi Contribution	40.13
202925	08/23/18	Del Monte Meats	Pocatello, ID 83204	Nutrition	52.95
202926	08/23/18	Hatch Pump & sprinkler	Shelley, ID 83274	Equipment Rental	1,527.00
202927	08/23/18	Design Space Modulares	Pasadena,, CA 91110-1566	Building Lease	1,187.99
202928	08/23/18	Chubbuck Secure Storage	Chubbuck, ID 83202	September 2018 Storage	130.00
202929	08/23/18	ShoBan News	Fort Hall, ID 83203	Advertising	332.00
202930	08/23/18	Idaho Power	Seattle, WA 98124-1666	Building Utilities	733.52
202931	08/23/18	COSTCO Warehouse	Pocatello, ID 83202	Costco Membership	66.17
202932	08/23/18	Laser Express	Pocatello, ID 83201	Toner	58.00
202933	08/23/18	Ivan Tinno	Fort Hall, ID	Nutrition Reimbursement	25.02
202934	08/23/18	Century Link	Phoenix, AZ 85038-9040	Telephone Services	221.18
202935	08/23/18	ISB Educational Solutions	Boise, ID 83709	Medicaid Administration Fee	97.70
202936	08/23/18	Mickelson Construction	Blackfoot, ID 83221	Road Base Equipment	612.64
202937	08/23/18	Cyd Crue - Medical Reimburseme	,	Blue Cross of Idaho - August	184.54
202938	08/23/18	State Insurance Fund	Boise, ID 83799-0002	Installment Premium Policy #642316	6,533.00
202939	08/23/18	Pro Rental	Idaho Falls, ID 83402	Equipment Rental	447.78
202940	08/27/18	Ivan Tinno	Fort Hall, ID	Early Paycheck #1	200.00
202941	08/28/18	State Department of Education	Boise, ID 83720-0027	Bailey Dann Certification	100.00
202942	08/28/18	State Department of Education	Boise, ID 83720-0027	Eryn Phillips Certification	100.00
202943	08/28/18	State Department of Education	Boise, ID 83720-0027	RJ Kutch - Background Check	27.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
202950	08/30/18	Dylan Stewart	Blackfoot, ID 83221	Purchased Services	84.50
202951	08/30/18	Mondo Garza	,	Purchased Services	80.00
202952	08/30/18	Heriberto Robles	,	Purchased Services	850.00
202953	08/31/18	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	** VOID **	0.00
202954	08/31/18	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition Supplies	938.93
202955	08/31/18	ISB Educational Solutions	Boise, ID 83709	Medicaid Purchased Services	1,277.75
202956	08/31/18	Food Services of America	Seattle, WA 98124-1846	** VOID **	0.00
202957	08/31/18	AmeriPride Services Inc.	Twin Falls, ID 83301	Custodial Supplies	1,305.64
202958	08/31/18	Yost	Idaho Falls, ID 83401	Contract Overage Charge	1,946.82
202959	08/31/18	Jessica Hale	Blackfoot, ID 83221	Nutrition Reimbursement	11.69
202960	08/31/18	Western States	Seattle, WA 98124-3805	Equipment Rental	1,484.00
202961	08/31/18	R & J Lawn Care	Pocatello, ID 83204	Lawn Maintenance	715.00
202962	08/31/18	Cable One	Phoenix, AZ 85062-8000	Monthly Service	109.67
202963	08/31/18	ShoBan News	Fort Hall, ID 83203	Advertising	496.00
202964	08/31/18	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Purchased Services	185.34
202965	08/31/18	Laser Express	Pocatello, ID 83201	Toner	405.00
202966	08/31/18	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease	1,038.00
202967	08/31/18	Amy Millward	Pocatello, ID 83204	Teacher Supply Reimbursements	9.26
202968	08/31/18	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease	3,960.00
202969	08/31/18	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 082018	193.50
202970	08/31/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 082018	90.73
202973	08/31/18	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Nutrition	923.19
202974	08/31/18	Food Services of America	Seattle, WA 98124-1846	Nutrition	7,621.88
202975	08/31/18	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 082018	451.14
				General - Insurance - 082018	1,545.21
				General - Insurance - 082018	487.51
				General - Insurance - 082018	202.27
				General - Insurance - 082018	230.03
				General - Insurance - 082018	451.14
				General - Insurance - 082018	1,545.21
				General - Insurance - 082018	476.70
				General - Insurance - 082018	202.27
				General - Insurance - 082018	230.03
				General - Insurance 082018	740.46
				Tribes - Insurance - 082018	857.72
				Tribes - Insurance - 082018	857.72
				Safe - Elem Benefits - 082018	14.01
				Safe - Elem Benefits - 082018	14.01
				Title I - Insurance - 082018	77.72
				Title I - Insurance - 082018	77.72
				IDEA - Certified Ins. - 082018	55.95
				IDEA - Certified Ins. - 082018	55.95
				Title VII - Insurance - 082018	36.74
				Title VII - Insurance - 082018	36.74
				NAM - Class. Benefits - 082018	1,013.82
				NAM - Bus. Benefits - 082018	207.33
				NAM - Class. Benefits - 082018	1,024.63
				NAM - Bus. Benefits - 082018	207.33
				Nutrition - Insurance - 082018	284.51
				Nutrition - Insurance - 082018	284.51
202976	08/31/18	LifeMap Assurance Company	Seattle, WA 98124-3518	General-LifeMap - 082018	9.41
				General-LifeMap - 082018	19.93

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General-LifeMap - 082018	9.35
				General-LifeMap - 082018	2.13
				General - Lifemap - 082018	3.91
				General-LifeMap - 082018	15.21
				General-LifeMap - 082018	19.93
				General-LifeMap - 082018	9.12
				General-LifeMap - 082018	2.13
				General - Lifemap - 082018	3.91
				Tribes-LifeMap - 082018	9.30
				Tribes-LifeMap - 082018	9.30
				Safe Schools-LifeMap - 082018	0.24
				Safe Schools-LifeMap - 082018	0.24
				Title I-LifeMap - 082018	0.81
				Title I-LifeMap - 082018	0.14
				Title I-LifeMap - 082018	0.81
				Title I-LifeMap - 082018	0.14
				IDEA-LifeMap - 082018	0.59
				IDEA-LifeMap - 082018	0.59
				Title VII-LifeMap - 082018	0.69
				Title VII-LifeMap - 082018	0.69
				NAM-LifeMap - 082018	17.53
				NAM-LifeMap - 082018	1.96
				NAM-LifeMap - 082018	3.92
				NAM-LifeMap - 082018	17.76
				NAM-LifeMap - 082018	1.96
				NAM-LifeMap - 082018	3.92
				Nutrition-LifeMap - 082018	3.91
				Nutrition-LifeMap - 082018	3.91
202977	08/31/18	Delta Dental	Salt Lake, UT 84127-1372	General-Delta - 082018	37.52
				General - Delta - 082018	79.55
				General - Delta - 082018	37.43
				General-Delta - 082018	8.50
				General - Delta - 082018	15.61
				General-Delta - 082018	37.52
				General - Delta - 082018	79.55
				General - Delta - 082018	36.41
				General-Delta - 082018	8.50
				General - Delta - 082018	15.61
				General - Delta - 082018	93.83
				Pyrl Deduct Transfer - 082018	15.62
				Pyrl Deduct Transfer - 082018	15.62
				Tribes-Delta - 082018	37.11
				Tribes-Delta - 082018	37.11
				Safe Schools-Delta - 082018	0.94
				Safe Schools-Delta - 082018	0.94
				Title I-Delta - 082018	3.26
				Title I-Delta - 082018	0.57
				Title I-Delta - 082018	3.26
				Title I-Delta - 082018	0.57
				IDEA-Delta - 082018	2.35
				IDEA-Delta - 082018	2.35
				Title VII-Delta - 082018	2.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title VII-Delta - 082018	2.76
				NAM-Delta - 082018	76.53
				NAM-Delta - 082018	7.81
				NAM-Delta - 082018	15.61
				NAM-Delta - 082018	77.55
				NAM-Delta - 082018	7.81
				NAM-Delta - 082018	15.61
				Nutrition-Delta - 082018	15.61
				Nutrition-Delta - 082018	15.61
808010	08/01/18	WINCO Foods	,	Nutrition	86.98
808020	08/02/18	Nextiva VOIP Service	Scottsdale, AZ 85250	Telephone Services	60.60
808060	08/06/18	WINCO Foods	,	Nutrition	74.95
808070	08/07/18	WINCO Foods	,	Nutrition	23.62
808080	08/08/18	E Benefits Administration	Boise, ID 83719	E-Benefits August 2018	108.00
808130	08/13/18	WINCO Foods	,	Nutrition	57.10
808150	08/15/18	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 082018	362.89
				Safe - PERSI Sick - 082018	12.31
				Title I - PERSI/Sick - 082018	120.14
				Title I - PERSI - 082018	12.15
				IDEA - PERSI - 082018	45.29
				Title VII-PERSI - 082018	105.05
				General - PERSI - 082018	706.73
				General - PERSI - 082018	1,581.03
				NAM - Clas PERSI Sick - 082018	517.10
				NAM - Adm PERSI SicK - 082018	165.11
				NAM - Bus. PERSI - 082018	110.07
				General - PERSI - 082018	632.74
				General - PERSI - 082018	163.72
				General - PERSI - 082018	157.25
				General - PERSI - 082018	198.13
				Pyrl Deduct Transfer - 082018	1,989.97
				Pyrl Deduct Transfer - 082018	2,747.27
				Rural - PERSI - 082018	35.54
				Nutrition - PERSI Sic - 082018	164.66
				Pyrl Deduct Transfer - 082018	70.18
808159	08/15/18	Internal Revenue Service	Ogden, UT 84201-0013	General - MEDCR - 082018	429.35
				General - MEDCR - 082018	948.69
				General - MEDCR - 082018	18.12
				General - MEDCR - 082018	19.54
				General - MEDCR - 082018	120.49
				Pyrl Deduct Transfer - 082018	2,804.78
				Pyrl Deduct Transfer - 082018	655.96
				Pyrl Deduct Transfer - 082018	3,271.66
				Tribes - FICA - 082018	308.81
				General - FICA - 082018	99.03
				Safe Schools - FICA - 082018	7.49
				Title I - FICA - 082018	72.87
				Title I - MEDCR - 082018	7.35
				IDEA - FICA - 082018	27.39
				Title II - FICA - 082018	10.52
				Title II - MEDCR - 082018	2.46
				Title VII -FICA - 082018	63.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - FICA - 082018	26.29
				NAM - Admin FICA - 082018	99.92
				NAM - Bus. FICA - 082018	64.94
				NAM - Class. MEDCR - 082018	366.21
				Rural - MEDCR - 082018	21.61
				General - FICA - 082018	77.50
				General - FICA - 082018	515.13
				Nutrition - FICA - 082018	153.53
808170	08/17/18	Adobe Systems	San Jose, CA 95110-2704	Adobe Creative Cloud	29.99
808200	08/20/18	WINCO Foods		Back to School Night FY 19	33.70
808220	08/22/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	Smiths Food - Nutrition	41.28
				Home Depot - Janitorial	12.81
				TP Gas	58.82
				TP Gas	40.00
				Walmart - Beg Year Teacher Supply	402.87
				Adobe Creative Cloud	19.99
				USPS - Postage	5.68
				Don Aslett - Credit Voucher	25.00CR
				Riverside Hotel - Boise IASBO Conf	116.10
				Riverside Hotel - Boise IASBO Conf	15.10
				USPS - Postage	60.00
				Costco-Special Board Meeting	154.31
				Amazon Prime Membership	13.77
				Amazon Prime Membership	13.77
				Trading Post Grocery	31.74
				Trading Post Grocery	22.94
				Costco - Board Meeting	21.09
				Costco - Board Meeting	23.14
				TP Gas	55.66
				Smiths Food - Nutrition	25.39
				Mickelsen Constrution	680.22
				Home Depot - Janitorial	29.95
				Office Max - Teacher Supplies	108.96
				The Home Depot	107.07
				TP Gas	54.50
				Big 5 Sporting Goods	450.40
				Home Depot	39.17
				ITN International Inc	175.00
				Don Aslett - Shampoo Class Rooms	253.90
				Trading Post Grocery - Nutrition	33.66
808221	08/22/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	Office Max	19.05
				Office Max	121.66
				Trading Post Grocery	20.62
				Trading Post Grocery	10.74
808270	08/27/18	PERSI - Payable		Persi Payable	2,060.15
808290	08/29/18	Bank of Idaho	Pocatello, ID 83403-1487	HMCO BOOKS - Teaching Books	2,813.97
				HMCO BOOKS - Teaching Books	329.85
				Frgn Trans Fee - Unity	5.00
				Unity	20.00
				USPS - Postage	24.70
				OfficeMax	47.94
				OfficeMax	49.69

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Super 8 - Bozeman MT	225.63
				TP Gas	87.19
				Unity	5.00
				OfficeMax	30.94
				Adobe Creative Cloud	29.99
				Fairbridge Inn Express Dillon MT	136.71
				Office Depot	39.42
				Office Depot	428.58
				Doubletree City Center WA	479.18
				Doubletree City Center WA	349.05
				Unity	250.00
				Sage Hill Travel Plaza	51.07
				Industrial Hose & Fitt	30.44
				Time Clock Plus	624.00
				Trading Post Grocery	18.60
				Donzia Gift Shop	82.65
				Corner Mercantile	30.75
				Frgn Trans Fee - Unity	0.40
				Frgn Trans Fee - Unity	0.70
				Frgn Trans Fee - Unity	0.10
				TP Gas	95.00
				Walmart - Nutrition	10.52
				Maverick	46.42
				Ogdens Tire Factory	89.00
				Walmart	31.42
				TP Gas	22.98
				Unity	35.00
				Adobe Creative Cloud	29.99
				Prime Time Auctions	391.00
				Mountain West Rentals	293.20
				Walmart - Nutrition	106.78
				TP Gas	9.53
				Prime Time Auctions	1,150.00
				TP Gas	95.00
				Rushmore Hotel - Rapid City SD	1,231.77
				Rushmore Hotel - Rapid City SD	1,231.77
				Mountain West Rentals	30.00
				Sage Hill Travel Plaza	51.63
808310	08/31/18	PERSI	Boise, ID 83720-0078	IDEA - PERSI - 082018	45.29
				General - PERSI - 082018	706.76
				General - PERSI - 082018	1,581.03
				Title VII-PERSI - 082018	105.05
				General - PERSI - 082018	627.31
				NAM - Clas PERSI Sick - 082018	522.52
				NAM - Adm PERSI SicK - 082018	165.11
				NAM - Bus. PERSI - 082018	110.07
				Safe - PERSI Sick - 082018	12.31
				General - PERSI - 082018	163.72
				General - PERSI - 082018	157.25
				General - PERSI - 082018	198.01
				Pyrl Deduct Transfer - 082018	1,997.57
				Title I - PERSI/Sick - 082018	120.14

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title I - PERSI - 082018	12.15
				Rural - PERSI - 082018	35.54
				Pyrl Deduct Transfer - 082018	2,747.27
				Pyrl Deduct Transfer - 082018	70.18
				Tribes - PERSI - 082018	362.89
				Nutrition - PERSI Sic - 082018	164.66
808311	08/31/18	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 082018	15.84
				IDEA - FICA - 082018	27.39
				General - MEDCR - 082018	18.12
				NAM - Class. Benefits - 082018	369.82
				NAM - Bus. FICA - 082018	64.94
				NAM - Admin MEDCR - 082018	99.92
				General - FICA - 082018	3.83
				Safe Schools - FICA - 082018	7.49
				General - FICA - 082018	99.03
				General - FICA - 082018	26.29
				General - MEDCR - 082018	120.48
				Pyrl Deduct Transfer - 082018	2,651.77
				Title I - FICA - 082018	72.87
				Title I - MEDCR - 082018	7.35
				Title II - FICA - 082018	10.52
				Title II - MEDCR - 082018	2.47
				Rural - MEDCR - 082018	21.62
				Pyrl Deduct Transfer - 082018	2,794.66
				Pyrl Deduct Transfer - 082018	653.61
				General - MEDCR - 082018	948.69
				Tribes - MEDCR - 082018	318.35
				General - FICA - 082018	77.50
				Title VII -FICA - 082018	63.49
				Nutrition - FICA - 082018	153.53
				General - MEDCR - 082018	429.34
				General - FICA - 082018	485.69
808312	08/31/18	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 082018	1,096.00
				Pyrl Deduct Transfer - 082018	1,097.00
808313	08/31/18	AFLAC	Columbus, GA 31999	Pyrl Deduct Transfer - 082018	352.22
				Pyrl Deduct Transfer - 082018	308.26
808314	08/31/18	E Benefits Administration	Boise, ID 83719	E-Benefits HSR Account August 2018	1,755.78
808315	08/31/18	Bank of Idaho	Pocatello, ID 83403-1487	August 2018 Analysis Charge	10.00
ELECT	08/15/18	**PAYROLL TRANSFER**	Fort Hall, ID 83203	Title I - Certified Teac - 082018	955.00
				General - Special Servic - 082018	1,250.00
				General - Board Classifi - 082018	255.42
				General - Special Ed - 082018	1,301.36
				General - District Admin - 082018	5,618.03
				General - Business Ops - 082018	1,575.00
				General - Custodial - 082018	343.75
				General - Certified Teac - 082018	12,567.75
				Title I - District Admin - 082018	96.55
				IDEA Part B - Certified - 082018	360.00
				Title II - Salaries - 082018	169.79
				NAM - Classified - 082018	4,856.16
				Nutrition - Classified - 082018	2,006.88
				Tribes - Classified Empl - 082018	4,072.14

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				Title I - District Admin - 082018	96.55
				Title VII-Classified Emp - 082018	835.00
				Safe Schools - Elem Cert - 082018	97.92
				General - Substitutes - 082018	50.00
				NAM - Admin - 082018	1,312.50
				General - Custodial - 082018	343.75
				NAM - Admin - 082018	1,312.50
				Tribes - Classified Empl - 082018	4,196.82
				General - Board Classifi - 082018	255.42
				General - Special Ed - 082018	1,301.36
				Title I - Certified Teac - 082018	955.00
				Rural - Ed Media - 082018	282.50
				General - Certified Teac - 082018	12,567.75
				Title VII-Classified Emp - 082018	835.00
				Safe Schools - Elem Cert - 082018	97.92
				Title II - Salaries - 082018	169.79
				NAM - Business - 082018	875.00
				NAM - Classified - 082018	4,808.71
				General - District Admin - 082018	5,618.03
				IDEA Part B - Certified - 082018	360.00
				NAM - Business - 082018	875.00
				Rural - Ed Media - 082018	282.50
				General - Classified Emp - 082018	6,763.37
				General - Business Ops - 082018	1,575.00
				General - Special Servic - 082018	1,250.00
				Nutrition - Classified - 082018	2,006.88
				General - Classified Emp - 082018	6,378.26