

(Mo-Yr: 07-2018-07-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
202810	07/01/18	Sherice Gould	Pocatello, ID 83202	2018 Salish Symposium - Travel	856.59
202811	07/01/18	Merlin Study	Pocatello, ID 83201	2018 Salish Symposium - Travel	856.59
202829	07/10/18	Idaho School Boards Associatio	Boise, ID 83707-1476	2018-2019 Membership Dues	1,177.90
202830	07/10/18	Moreton & Company	Boise, ID 83719	Insurance Reneweal	4,895.00
202831	07/10/18	Idaho School District Council	Boise, ID 83705	2018-2019 Membership Dues	50.00
202832	07/11/18	Moreton & Company	Boise, ID 83719	Renewal Consulting 2018-2019	35.00
202833	07/11/18	State Department of Education	Boise, ID 83720-0027	Background Check - Jessica Hale	27.00
202834	07/11/18	State Department of Education	Boise, ID 83720-0027	Background Check - Jose Mendez	27.00
202835	07/12/18	Cyd A. Crue - Travel/Reimburse	,	ArtChange USR Emap - South Dakota	1,231.45
202836	07/12/18	Sherice Gould	Pocatello, ID 83202	ArtChange USRemap - South Dakota	354.00
202843	07/13/18	Lisa Lindsay	Pocatello, ID 83202	** VOID ** Payroll Clerical Error	0.00
202844	07/13/18	Roxanna Tinno	,	Final Paycheck-4 hours for 7/13/18	48.03
202846	07/17/18	Carmella Flores	Blackfoot, ID 83221	Employee Payroll Advance	400.00
202847	07/15/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyri Deduct Transfer - 072018	90.73
202848	07/26/18	Mickelson Construction	Blackfoot, ID 83221	Road Base Equipment	376.32
202849	07/26/18	First Call Jewel Inc.	Idaho Falls, ID 83401	Yearly Maintenance	1,096.00
202850	07/26/18	Bingham County Assessor	Blackfoot, ID 83221-1700	Registration for School Bus	31.75
202851	07/26/18	ISB Educational Solutions	Boise, ID 83709	IEP Software 2018-2019 Year	257.04
202852	07/26/18	Idaho Power	Seattle, WA 98124-1666	Building Utilities	530.70
202853	07/26/18	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease	1,038.00
202854	07/26/18	CED of Pocatello	Pocatello, ID 83201	** VOID **	0.00
202855	07/26/18	Pro Rental	Idaho Falls, ID 83402	Rencher	127.50
202856	07/26/18	Chubbuck Secure Storage	Chubbuck, ID 83202	August 2018 Storage	130.00
202857	07/26/18	Century Link	Phoenix, AZ 85038-9040	Telephone Services	197.09
202858	07/26/18	Ivan Tinno	Fort Hall, ID	Nutrition Reimbursement	19.82
202859	07/26/18	Cyd Crue - Medical Reimburseme	,	Blue Cross of Idaho - July	184.54
202860	07/26/18	Sherice Gould	Pocatello, ID 83202	Early Paycheck	1,527.53
202861	07/26/18	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease	1,187.99
202862	07/26/18	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease	3,960.00
202868	07/30/18	Allie Jepson	Blackfoot, ID 83221	Purchased Services	200.00
202873	07/31/18	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Purchased Services	5,175.80
202874	07/31/18	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition Supplies	40.67
				Nutrition Supplies	98.47
				Nutrition Supplies	12.43CR
				Nutrition Supplies	160.66
				Nutrition Supplies	125.66
				Nutrition Supplies	107.22
				Nutrition Supplies	180.58
				Nutrition Supplies	193.68
202875	07/31/18	RE Investment Company	Kalispell, MT 59903	Equipment Rental	346.80
202876	07/31/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Utilities	577.60
202877	07/31/18	Fire Services of Idaho	Chubbuck, ID 83202	Quarterly Alarm Monitoring	105.00
202878	07/31/18	R & J Lawn Care	Pocatello, ID 83204	Lawn Maintenance	375.00
202879	07/31/18	Joshua Tree Consulting	Blackfoot, ID 83221	Renewal of cteacademy.org	30.00
202880	07/31/18	Cable One	Phoenix, AZ 85062-8000	Monthly Service	87.04
202881	07/31/18	Culligan of Pocatello	Pocatello, ID 83201	Water Supply	22.00
202882	07/31/18	Food Services of America	Seattle, WA 98124-1846	Nutrition	1,121.82
				Nutrition	1,227.84
				Nutrition	1,315.82
				Nutrition	1,699.95
202883	07/31/18	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Nutrition	95.21
				Nutrition	100.39

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Nutrition	29.26
				Nutrition	181.55
				Nutrition	171.74
				Nutrition	27.43
				Nutrition	203.32
				Nutrition	177.78
				Nutrition	84.93
202884	07/31/18	AmeriPride Services Inc.	Twin Falls, ID 83301	Custodial Supplies	105.26
				Custodial Supplies	105.26
				Custodial Supplies	105.26
				Custodial Supplies	105.26
202889	07/31/18	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 072018	451.14
				General - Insurance - 072018	2,085.26
				General - Insurance - 072018	876.22
				General - Insurance - 072018	208.34
				General - Insurance - 072018	451.14
				General - Insurance - 072018	2,224.59
				General - Insurance - 072018	409.96
				General - Insurance - 072018	208.34
				General - Business Ops - 072018	230.03
				Tribes - Insurance - 072018	799.06
				Tribes - Insurance - 072018	839.24
				Safe - Elem Benefits - 072018	14.01
				Safe - Elem Benefits - 072018	14.01
				NAM - Class. Benefits - 072018	968.98
				NAM - Bus. Benefits - 072018	182.33
				NAM - Class. Benefits - 072018	1,010.84
				NAM - Bus. Benefits - 072018	197.19
				Nutrition - Insurance - 072018	284.59
				Nutrition - Insurance - 072018	284.51
202890	07/31/18	LifeMap Assurance Company	Seattle, WA 98124-3518	General-LifeMap - 072018	9.41
				General-LifeMap - 072018	20.98
				General-LifeMap - 072018	13.68
				General-LifeMap - 072018	2.19
				General-LifeMap - 072018	9.41
				General-LifeMap - 072018	28.27
				General-LifeMap - 072018	7.29
				General-LifeMap - 072018	2.19
				Tribes-LifeMap - 072018	8.55
				Tribes-LifeMap - 072018	9.04
				Safe Schools-LifeMap - 072018	0.24
				Safe Schools-LifeMap - 072018	0.24
				Title I-LifeMap - 072018	0.14
				Title I-LifeMap - 072018	0.14
				NAM-LifeMap - 072018	17.28
				NAM-LifeMap - 072018	1.96
				NAM-LifeMap - 072018	3.45
				NAM-LifeMap - 072018	17.64
				NAM-LifeMap - 072018	1.96
				NAM-LifeMap - 072018	3.73
				Nutrition-LifeMap - 072018	3.91
				Nutrition-LifeMap - 072018	3.91

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
202891	07/31/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 072018	90.73
202892	07/31/18	Delta Dental	Salt Lake, UT 84127-1372	General-Delta - 072018	37.52
				General - Delta - 072018	107.60
				General - Delta - 072018	54.65
				General-Delta - 072018	8.75
				General-Delta - 072018	37.52
				General - Delta - 072018	112.85
				General - Delta - 072018	29.12
				General-Delta - 072018	8.75
				Pyrl Deduct Transfer - 072018	15.62
				Pyrl Deduct Transfer - 072018	15.62
				Pyrl Deduct Transfer - 072018	15.62
				Tribes-Delta - 072018	34.08
				Tribes-Delta - 072018	36.06
				Safe Schools-Delta - 072018	0.94
				Safe Schools-Delta - 072018	0.94
				Title I-Delta - 072018	0.57
				Title I-Delta - 072018	0.57
				NAM-Delta - 072018	75.65
				NAM-Delta - 072018	7.81
				NAM-Delta - 072018	13.73
				NAM-Delta - 072018	77.08
				NAM-Delta - 072018	7.81
				NAM-Delta - 072018	14.85
				Nutrition-Delta - 072018	15.61
				Nutrition-Delta - 072018	15.61
807020	07/02/18	Nextiva VOIP Service	Scottsdale, AZ 85250	July Phone Services	60.77
807021	07/02/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	OfficeMax	55.12
				Stinker Stores	68.95
				Home Depot - Janitor Supplies	100.09
				Amazon	69.99
				TP Gas	57.09
				TP Gas	48.73
				Trading Post Grocery	13.52
				ISU-Teacher Region Meet-Marietta	75.00
				ISU - Teacher Region Meet	75.00
				ISU - Teacher Region Meet	75.00
				Trading Post Grocery	22.03
				Adobe Creative CVloud	19.99
				TP Gas	46.00
				Amazon	22.99
				Boise State University	325.00
				Smiths - Board Meeting	51.25
				Amazon	127.18
				Walmart- Admin Supplies	87.45
				ISU- Teacher Region Meet - Lorinda	75.00
				ISU - Teacher Region Meet - Angie	75.00
				Amazon Prime	13.77
				Amazon Prime	13.77
				ISU - Teacher Region Meet - Eryn	75.00
				NASP Conference - Jessica Lucero	210.00
				ISU-Teacher Region Meet-Carmalita	75.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Inreach Online CME - Jess Lucero	120.00
				Mama Inez - Board Meeting	83.32
807022	07/02/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	Staples	90.82
807050	07/05/18	WINCO Foods	,	Summer Nutrition	56.38
807100	07/10/18	E Benefits Administration	Boise, ID 83719	E Benefits Admin Montly	108.00
807110	07/11/18	WINCO Foods	,	Summer Nutrition	45.64
807150	07/15/18	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 072018	70.18
				Pyrl Deduct Transfer - 072018	1,932.08
				Pyrl Deduct Transfer - 072018	2,551.76
				Tribes - PERSI - 072018	362.88
				Safe - PERSI Sick - 072018	12.31
				Title I - PERSI - 072018	12.15
				NAM - Class. PERSI - 072018	517.09
				NAM - Admin PERSI - 072018	165.11
				NAM - Bus. PERSI - 072018	110.07
				General - PERSI - 072018	703.48
				General - PERSI - 072018	1,677.12
				General - PERSI - 072018	685.14
				Underpayment on 7/15	305.05CR
				Nutrition - PERSI Sic - 072018	164.66
				General - PERSI - 072018	163.71
				General - PERSI - 072018	153.97
807151	07/15/18	Internal Revenue Service	Ogden, UT 84201-0013	General - FICA - 072018	427.34
				Tribes - FICA - 072018	238.21
				General - FICA - 072018	523.85
				Safe Schools - FICA - 072018	7.49
				General - FICA - 072018	75.89
				Title I - MEDCR - 072018	7.35
				Title II - FICA - 072018	10.52
				Title II - MEDCR - 072018	2.46
				General - FICA - 072018	15.84
				NAM - Admin FICA - 072018	99.92
				NAM - Class. MEDCR - 072018	313.03
				NAM - Bus. MEDCR - 072018	65.19
				Nutrition - MEDCR - 072018	168.95
				General - MEDCR - 072018	1,003.97
				General - MEDCR - 072018	99.02
				General - MEDCR - 072018	17.75
				Pyrl Deduct Transfer - 072018	2,493.60
				Pyrl Deduct Transfer - 072018	583.18
				Pyrl Deduct Transfer - 072018	3,038.67
807170	07/17/18	WINCO Foods	,	Summer Nutrition	95.27
807171	07/17/18	Adobe Systems	San Jose, CA 95110-2704	Adobe Creative Cloud	29.99
807240	07/24/18	WINCO Foods	,	Summer Nutrition	131.72
807301	07/30/18	WINCO Foods	,	Summer Nutrition	294.34
807310	07/31/18	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 072018	898.00
				Pyrl Deduct Transfer - 072018	851.00
807311	07/31/18	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 072018	362.88
				Safe - PERSI Sick - 072018	12.31
				Title I - PERSI - 072018	12.15
				NAM - Class. PERSI - 072018	517.09
				NAM - Admin PERSI - 072018	165.11

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NAM - Bus. PERSI - 072018	110.07
				Pyrl Deduct Transfer - 072018	2,353.93
				Pyrl Deduct Transfer - 072018	1,932.08
				General - PERSI - 072018	703.48
				General - PERSI - 072018	1,677.11
				General - PERSI - 072018	318.63
				General - PERSI - 072018	163.71
				General - PERSI - 072018	153.97
				Pyrl Deduct Transfer - 072018	70.18
				Nutrition - PERSI Sic - 072018	164.66
807312	07/31/18	Internal Revenue Service	Ogden, UT 84201-0013	General - MEDCR - 072018	1,049.17
				Tribes - FICA - 072018	218.08
				General - FICA - 072018	75.89
				General - FICA - 072018	15.84
				General - MEDCR - 072018	99.02
				Safe Schools - FICA - 072018	7.49
				General - MEDCR - 072018	17.75
				Title I - MEDCR - 072018	7.35
				Title II - FICA - 072018	10.52
				Title II - MEDCR - 072018	2.46
				Pyrl Deduct Transfer - 072018	2,482.54
				Pyrl Deduct Transfer - 072018	548.82
				Pyrl Deduct Transfer - 072018	2,713.09
				NAM - Admin FICA - 072018	99.93
				NAM - Class. MEDCR - 072018	312.83
				NAM - Bus. MEDCR - 072018	65.04
				General - FICA - 072018	533.86
				General - FICA - 072018	427.34
				Nutrition - MEDCR - 072018	193.99
807313	07/31/18	AFLAC	Columbus, GA 31999	***VOID***	0.00
807314	07/31/18	AFLAC	Columbus, GA 31999	Pyrl Deduct Transfer - 072018	330.24
				Pyrl Deduct Transfer - 072018	330.24
807315	07/31/18	E Benefits Administration	Boise, ID 83719	E-Benefits HSR Account July 2018	1,040.19
807316	07/31/18	Bank of Idaho	Pocatello, ID 83403-1487	Analysis Charge	10.00
807319	07/31/18	Bank of Idaho	Pocatello, ID 83403-1487	Home Depot	3.61
				TP Gas	31.14
				Sage Hill Travel Plaza	53.71
				Adobe Creative Cloud	29.99
				CGTrader	2.65
				Riverside Hotel Boise	26.50CR
				USPS	4.66
				Riverside Hotel Boise	433.30
				Home Depot	166.53
				Cal Ranch Stores	52.94
				FREE 3D	25.00
				Adobe Creative Cloud	19.99
				Reallusion	25.00
				Reallusion	15.00
				Idaho Grimm Growers	4.24
				CED Electrical	140.00
				Home Depot	22.21
				Unity	26.99

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TP Gas	7.37
				Sage Hill Travel Plaza	19.64
				Home Depot	39.00
				Home Depot	39.77
				Unity	5.00
				Reallusion	59.00
				TP Gas	56.01
				TP Gas	61.32
				Unity	250.00
				Sage Hill Travel Plaza	20.27
				Salish School	800.00
				USPS	4.87
				Staples	51.74
				Riverside Hotel Boise	266.68
				Unity	398.00
				Reallusion	15.00
				Unity	0.53
				Unity	0.60
				CG Trader	0.05
				Trading Post Grocery	39.29
				Walmart	75.00
				Sage Hill Travel Plaza	38.80
				TP Gas	14.38
				Home Depot	28.65
				Cal Ranch Stores	15.90
				Cal Ranch Stores	21.19
				Unity	30.00
				Home Depot	62.47
				Summer Nutrition	21.71
				Cal Ranch Stores	2.35
				Home Depot	90.23
				Unity	7.96
ELECT	07/01/18	**JOURNAL ENTRY**	Fort Hall, ID 83203	Salary & Benefit Accrual	964.02CR
				Salary & Benefit Accrual	2,602.72CR
				Salary & Benefit Accrual	9,947.02CR
				Salary & Benefit Accrual	26,663.04CR
ELECT	07/15/18	**PAYROLL TRANSFER**	Fort Hall, ID 83203	Title I - District Admin - 072018	96.55
				NAM - Admin - 072018	1,312.50
				Title II - Salaries - 072018	169.79
				Safe Schools - Elem Cert - 072018	97.92
				General - District Admin - 072018	5,591.99
				General - Certified Teac - 072018	13,331.56
				NAM - Classified - 072018	4,110.42
				NAM - Business - 072018	875.00
				General - District Admin - 072018	5,591.99
				NAM - Classified - 072018	4,110.42
				General - Special Ed - 072018	1,301.36
				General - Special Ed - 072018	1,301.36
				General - Certified Teac - 072018	13,331.48
				General - Classified Emp - 072018	4,394.41
				Nutrition - Classified - 072018	2,208.56
				NAM - Admin - 072018	1,312.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title II - Salaries - 072018	169.79
				General - Classified Emp - 072018	6,830.40
				General - Board Classifi - 072018	255.42
				Tribes - Classified Empl - 072018	3,144.02
				General - Special Servic - 072018	1,223.96
				General - Board Classifi - 072018	255.42
				Tribes - Classified Empl - 072018	2,884.64
				Safe Schools - Elem Cert - 072018	97.92
				Title I - District Admin - 072018	96.55
				NAM - Business - 072018	875.00
				Nutrition - Classified - 072018	2,535.77
				General - Special Servic - 072018	1,223.96
ELECT	07/05/18	**RECEIPT**	Fort Hall, ID 83203	MBI - HRA Refund	127.50CR