

(Mo-Yr: 09-2018-09-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
202971	09/10/18	Adrian Baker	,	Nutrition Purchased Services	110.00
202972	09/10/18	Ivan Tinno	Fort Hall, ID	Employee Advance	200.00
202978	09/12/18	Joel F. Weaver - Travel/Reimbr	,	***VOID***	0.00
202979	09/12/18	Joel F. Weaver - Travel/Reimbr	,	ICSN/BLUUM Meeting	364.26
202985	09/14/18	Heriberto Robles	,	Purchased Services	400.00
202986	09/19/18	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 092018	193.50
202987	09/19/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 092018	90.73
202988	09/19/18	Century Link	Phoenix, AZ 85038-9040	Telephone Services	222.27
202989	09/19/18	Cyd Crue - Medical Reimburseme	,	Medidcare Part B	402.00
202990	09/19/18	2M Data Systems	Orem, UT 84057	Budget Manager Annual Update Fee	525.00
202991	09/19/18	Laser Express	Pocatello, ID 83201	Xerox Meter Read	122.74
202992	09/19/18	Adrian Baker	,	Nutrition Reimbursement	8.97
202993	09/19/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Utilities	325.35
202994	09/19/18	Teton Stage Lines	Idaho Falls, ID 83405	Transportation Services	10,125.42
202995	09/19/18	Culligan of Pocatello	Pocatello, ID 83201	Water Supply	55.00
202996	09/19/18	Carmella Flores	Blackfoot, ID 83221	State Fair Float Supplies	6.35
202997	09/19/18	Idaho Power	Seattle, WA 98124-1666	Building Utilities	823.07
202998	09/19/18	Lisa Lindsay	Pocatello, ID 83202	Janitor Supplies	100.99
202999	09/19/18	Sherice Gould	Pocatello, ID 83202	Reimbursement for Vacuum	500.00
203000	09/19/18	Cyd Crue - Medical Reimburseme	,	Blue Cross of Idaho - September	184.54
203001	09/19/18	Adrian Baker	,	Nutrition Purchased Services	150.00
203002	09/22/18	State Department of Education	Boise, ID 83720-0027	Background Check - Douglas Hammon	27.00
203003	09/25/18	Carmelita Benitez	Pocatello, ID 83202	Payroll Correction - PERSI	678.73
203004	09/25/18	Aidan Weaver	Blackfoot, ID 83221	Payroll Advance	133.86
203012	09/27/18	Heriberto Robles	,	Purchased Services	190.00
203013	09/27/18	Pam Davis	,	Supply Reimbursement	71.20
203014	09/30/18	R & J Lawn Care	Pocatello, ID 83204	Lawn Maintenance	400.00
203015	09/30/18	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 092018	561.07
				General - Insurance - 092018	1,702.68
				General - Insurance - 092018	480.29
				General - Insurance - 092018	122.52
				General - Insurance - 092018	97.05
				General - Insurance - 092018	236.70
				General - Insurance - 092018	561.07
				General - Insurance - 092018	1,702.68
				General - Insurance - 092018	583.02
				General - Insurance - 092018	209.30
				General - Insurance - 092018	102.72
				General - Insurance - 092018	97.05
				General - Insurance - 092018	230.03
				Pyrl Deduct Transfer - 092018	120.71
				Tribes - Insurance - 092018	856.29
				Tribes - Insurance - 092018	856.29
				Safe - Elem Benefits - 092018	14.42
				Safe - Elem Benefits - 092018	14.42
				Title I - Insurance - 092018	80.42
				Title I - Insurance - 092018	80.42
				IDEA - Certified Ins. - 092018	57.90
				IDEA - Certified Ins. - 092018	57.90
				Title VII - Insurance - 092018	37.03
				Title VII - Insurance - 092018	37.03
				NAM - Class. Benefits - 092018	1,143.58

(Mo-Yr: 09-2018-09-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NAM - Bus. Benefits - 092018	207.33
				NAM - Class. Benefits - 092018	1,143.58
				NAM - Bus. Benefits - 092018	207.33
				Nutrition - Insurance - 092018	294.30
				Nutrition - Insurance - 092018	294.30
203016	09/30/18	Delta Dental	Salt Lake, UT 84127-1372	General-Delta - 092018	45.33
				General - Delta - 092018	138.44
				General - Delta - 092018	36.41
				General-Delta - 092018	8.50
				General - Delta - 092018	7.80
				General - Delta - 092018	15.61
				General-Delta - 092018	45.33
				General - Delta - 092018	107.22
				General - Delta - 092018	44.22
				General-Delta - 092018	8.50
				General-Delta - 092018	7.80
				General - Delta - 092018	7.80
				General - Delta - 092018	15.61
				Pyrl Deduct Transfer - 092018	15.62
				Pyrl Deduct Transfer - 092018	31.04
				Tribes-Delta - 092018	37.11
				Tribes-Delta - 092018	37.11
				Safe Schools-Delta - 092018	0.94
				Safe Schools-Delta - 092018	0.94
				Title I-Delta - 092018	6.81
				Title I-Delta - 092018	0.57
				Title I-Delta - 092018	6.81
				Title I-Delta - 092018	0.57
				IDEA-Delta - 092018	2.35
				IDEA-Delta - 092018	2.35
				Title VII-Delta - 092018	2.76
				Title VII-Delta - 092018	2.76
				NAM-Delta - 092018	77.55
				NAM-Delta - 092018	7.81
				NAM-Delta - 092018	15.61
				NAM-Delta - 092018	77.55
				NAM-Delta - 092018	7.81
				NAM-Delta - 092018	15.61
				Nutrition-Delta - 092018	15.61
				Nutrition-Delta - 092018	15.61
203017	09/30/18	LifeMap Assurance Company	Portlan, OR 97228-6840	General-LifeMap - 092018	11.36
				General-LifeMap - 092018	34.59
				General-LifeMap - 092018	9.12
				General-LifeMap - 092018	2.13
				General - Lifemap - 092018	1.96
				General - Lifemap - 092018	3.91
				General-LifeMap - 092018	11.36
				General-LifeMap - 092018	26.86
				General-LifeMap - 092018	11.08
				General-LifeMap - 092018	2.13
				General-LifeMap - 092018	1.95
				General - Lifemap - 092018	1.96

(Mo-Yr: 09-2018-09-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - Lifemap - 092018	3.91
				Tribes-LifeMap - 092018	9.30
				Tribes-LifeMap - 092018	9.30
				Safe Schools-LifeMap - 092018	0.24
				Safe Schools-LifeMap - 092018	0.24
				Title I-LifeMap - 092018	1.70
				Title I-LifeMap - 092018	0.14
				Title I-LifeMap - 092018	1.70
				Title I-LifeMap - 092018	0.14
				IDEA-LifeMap - 092018	0.59
				IDEA-LifeMap - 092018	0.59
				Title VII-LifeMap - 092018	0.69
				Title VII-LifeMap - 092018	0.69
				NAM-LifeMap - 092018	17.76
				NAM-LifeMap - 092018	1.96
				NAM-LifeMap - 092018	3.92
				NAM-LifeMap - 092018	17.76
				NAM-LifeMap - 092018	1.96
				NAM-LifeMap - 092018	3.92
				Nutrition-LifeMap - 092018	3.91
				Nutrition-LifeMap - 092018	3.91
203018	09/30/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 092018	90.73
203019	09/30/18	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Nutrition	147.26
				Nutrition	245.42
				Nutrition	163.06
				Nutrition	258.38
203020	09/30/18	Laser Express	Pocatello, ID 83201	Xerox Meter Read	178.89
203021	09/30/18	Speech Blossoms	Pocatello, ID 83201	Medicaid Purchased Services	1,120.00
203022	09/30/18	AmeriPride Services Inc.	Twin Falls, ID 83301	Custodial Supplies	291.22
				Custodial Supplies	291.22
				Custodial Supplies	289.89
				Custodial Supplies	289.89
203023	09/30/18	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease	1,038.00
203024	09/30/18	Chubbuck Secure Storage	Chubbuck, ID 83202	October 2018 Storage	130.00
203025	09/30/18	Yost	Idaho Falls, ID 83401	Contract Charge	2,084.28
203026	09/30/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Utilities	320.30
203027	09/30/18	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition Supplies	250.30
				Nutrition Supplies	192.61CR
				Nutrition Supplies	179.94
				Nutrition Supplies	20.58
				Nutrition Supplies	37.16
				Nutrition Supplies	85.38
				Nutrition Supplies	22.40
203028	09/30/18	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Purchased Services	28.98
203029	09/30/18	Del Monte Meats	Pocatello, ID 83204	Nutrition	114.77
203030	09/30/18	Imagine Learning	Provo, UT 84604	Imagine Math Facts Site License	5,000.00
203031	09/30/18	Teton Stage Lines	Idaho Falls, ID 83405	Transportation Services	14,464.02
203032	09/30/18	Infinite Computer Technology	Blackfoot, ID 83221	Contract Labor	600.00
203033	09/30/18	COSTCO Warehouse	Pocatello, ID 83202	Costco Membership	120.00
203034	09/30/18	The Morning News	Blackfoot, ID 83221	Display	600.00
203035	09/30/18	State Department of Education	Boise, ID 83720-0027	Background Check - Ailisa LaCompte	27.00

(Mo-Yr: 09-2018-09-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
203036	09/30/18	Culligan of Pocatello	Pocatello, ID 83201	Water Supply	60.50
203037	09/30/18	Idaho School Boards Associatio	Boise, ID 83707-1476	ISBA 2018 Annual Convention	2,300.00
203038	09/30/18	ISB Educational Solutions	Boise, ID 83709	Medicaid Purchased Services	45.80
203039	09/30/18	Fire Services of Idaho	Chubbuck, ID 83202	Quarterly Alarm Monitoring	105.00
203040	09/30/18	Scholastic	Jefferson City, MO 65102-3725	***VOID***	0.00
203041	09/30/18	Scholastic	Jefferson City, MO 65102-3725	Teacher Supply	94.88
				Blue Cross of Idaho - October 2018	184.54
203042	09/30/18	Design Space Modulares	Pasadena,, CA 91110-1566	Building Lease	1,187.99
203043	09/30/18	Design Space Modulares	Pasadena,, CA 91110-1566	Building Lease	3,960.00
203044	09/30/18	Kristin Dahlquist - Medical Re	Pocatello, ID 83201-5814	Medicare Part B - September 2018	134.00
203046	09/30/18	Food Services of America	Seattle, WA 98124-1846	Nutrition	987.90
				Nutrition	1,442.16
				Nutrition	1,630.16
203047	09/30/18	Idaho School Boards Associatio	Boise, ID 83707-1476	ISBA 2018 Conv Early Bird Wrkshop	400.00
203085	09/30/18	Blue Cross of Idaho	Pocatello, ID 83206	Employee Jose Mendez	110.15
809040	09/04/18	Nextiva VOIP Service	Scottsdale, AZ 85250	Telephone Services	60.60
809110	09/11/18	E Benefits Administration	Boise, ID 83719	E Benefits September 2018	120.00
809150	09/15/18	PERSI	Boise, ID 83720-0078	***VOID***	0.00
809151	09/15/18	Internal Revenue Service	Ogden, UT 84201-0013	Pyrl Deduct Transfer - 092018	2,794.27
				Pyrl Deduct Transfer - 092018	653.52
				Pyrl Deduct Transfer - 092018	2,762.99
				Tribes - FICA - 092018	313.60
				General - MEDCR - 092018	429.35
				General - MEDCR - 092018	18.12
				General - MEDCR - 092018	120.49
				Safe Schools - FICA - 092018	7.49
				Title I - FICA - 092018	72.87
				Title I - FICA - 092018	7.35
				IDEA - MDCR - 092018	27.39
				Title II - FICA - 092018	10.52
				Title II - MEDCR - 092018	2.46
				Title VII -FICA - 092018	63.50
				NAM - Admin FICA - 092018	99.92
				NAM - Class. MEDCR - 092018	370.46
				NAM - Bus. MEDCR - 092018	64.94
				General - MEDCR - 092018	19.54
				Rural - FICA - 092018	21.61
				Nutrition - FICA - 092018	153.53
				General - FICA - 092018	455.69
				General - FICA - 092018	37.44
				General - FICA - 092018	99.03
				General - FICA - 092018	26.30
				General - FICA - 092018	77.50
				General - MEDCR - 092018	948.69
809152	09/15/18	PERSI	Boise, ID 83720-0078	***VOID***	0.00
809153	09/15/18	PERSI	Boise, ID 83720-0078	***VOID***	0.00
809154	09/15/18	PERSI	Boise, ID 83720-0078	***VOID***	0.00
809155	09/15/18	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 092018	1,165.65
				Tribes - PERSI - 092018	362.89
				General - PERSI - 092018	627.31
				Safe - PERSI Sick - 092018	12.31
				Title I - PERSI/Sick - 092018	120.14

(Mo-Yr: 09-2018-09-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title I - PERSI/Sick - 092018	12.15
				IDEA - PERSI - 092018	45.29
				Title VII-PERSI - 092018	105.05
				NAM - Bus PERSI Sick - 092018	110.07
				NAM - Class. PERSI - 092018	522.52
				NAM - Admin PERSI - 092018	165.11
				Pyrl Deduct Transfer - 092018	2,747.27
				General - PERSI - 092018	706.74
				General - PERSI - 092018	1,581.03
				General - PERSI - 092018	163.72
				Pyrl Deduct Transfer - 092018	70.18
				Rural - PERSI Sick - 092018	35.54
				Nutrition - PERSI Sic - 092018	164.66
				General - PERSI - 092018	157.25
				General - PERSI - 092018	198.13
809180	09/17/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	Walmart	204.70
				TP Gas	44.01
				Costco - Back to School Night	60.91
				Westwood Discount	50.90
				Trading Post Grocery	13.14
				Amazon	63.27
				Staples	54.91
				Phillips 66	61.31
				Amazon	44.96
				Office Max	89.96
				Westwood Discount	2.11
				Amazon Prime	13.77
				Amazon	6.33
				Westwood Discount	32.47
				USPS	58.34
				OfficeMax	149.01
				Adobe	19.99
				Office Max	101.96
				Uhaul	852.24
				Amazon Prime	13.77
				Zuma Office Supply	308.31
				Amazon	104.54
				Staples	190.26
				TP Gas	59.27
				Walmart - Blackfoot Fair Float	206.17
				Smiths - Blackfoot Fair Float	10.60
				Ridleys - Blackfoot Fair Float	303.59
809181	09/18/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	Family Fun Party	50.93
809182	09/18/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	TP Gas	24.00
				TP Gas	40.15
				TP Gas	50.25
				All American Market	35.50
				TP Gas - School Bus Gas	93.54
809190	09/19/18	PERSI	Boise, ID 83720-0078	August Persi Payroll Correction	1,880.18
809300	09/30/18	PERSI	Boise, ID 83720-0078	General - PERSI - 092018	163.72
				Underpayment on 9/30	253.72
				IDEA - PERSI Sick - 092018	45.29

(Mo-Yr: 09-2018-09-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - PERSI - 092018	157.25
				Title I - PERSI - 092018	120.14
				Title VII -PERSI - 092018	35.38
				Title I - PERSI - 092018	12.15
				NAM - Clas PERSI Sick - 092018	522.52
				NAM - Adm PERSI SicK - 092018	165.11
				NAM - Bus PERSI Sick - 092018	110.07
				Pyrl Deduct Transfer - 092018	70.18
				Pyrl Deduct Transfer - 092018	2,658.33
				Pyrl Deduct Transfer - 092018	50.00
				General - PERSI - 092018	198.13
				Nutrition - PERSI Sic - 092018	164.66
				Safe - PERSI Sick - 092018	12.31
				Tribes - PERSI - 092018	362.89
				General - PERSI - 092018	706.76
				General - PERSI - 092018	1,581.03
809301	09/30/18	Internal Revenue Service	Ogden, UT 84201-0013	General - PERSI - 092018	567.72
				Title II - FICA - 092018	10.52
				Title II - MEDCR - 092018	2.46
				Title VII -FICA - 092018	21.14
				General - FICA - 092018	75.55
				General - FICA - 092018	99.03
				General - FICA - 092018	481.57
				NAM - Admin FICA - 092018	99.92
				NAM - Class. MEDCR - 092018	373.88
				Title I - FICA - 092018	72.86
				Title I - FICA - 092018	7.35
				Pyrl Deduct Transfer - 092018	2,842.17
				NAM - Bus. MEDCR - 092018	64.94
				General - FICA - 092018	77.50
				General - FICA - 092018	120.49
				General - MEDCR - 092018	429.34
				General - MEDCR - 092018	948.65
				General - MEDCR - 092018	77.28
				General - MEDCR - 092018	18.12
				Pyrl Deduct Transfer - 092018	664.67
				IDEA - MDCR - 092018	27.39
				Nutrition - FICA - 092018	153.53
				Pyrl Deduct Transfer - 092018	3,028.31
				General - MEDCR - 092018	19.54
				Safe Schools - FICA - 092018	7.49
				Tribes - FICA - 092018	318.29
809302	09/30/18	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 092018	1,163.00
809303	09/30/18	AFLAC	Columbus, GA 31999	Pyrl Deduct Transfer - 092018	1,225.00
				Pyrl Deduct Transfer - 092018	308.26
809304	09/30/18	E Benefits Administration	Boise, ID 83719	Pyrl Deduct Transfer - 092018	308.26
				E-Benefits HSR Account Sept 2018	213.64
809306	09/30/18	Bank of Idaho	Pocatello, ID 83403-1487	E-Benefits HSR Account Sept 2018	5,177.48
				Office Max	227.70
				Office Max	3.70
				CGTrader	60.00
				TurboSquidi	135.80

(Mo-Yr: 09-2018-09-2018)

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				TimeClock Plus	576.00
				Jimmy Johns	80.67
				USPS	24.70
				United Air	779.30
				United Air	779.30
				Expedia	102.00
				TP Gas	60.50
				Expedia Credit	90.00CR
				USPS	4.87
				McGraw Hill	214.14
				Office Depot Credit	28.61CR
				Parcel Express	79.53
				Jimmy Johns	39.11
				Idaho State University	1,460.00
				OfficeMax	61.06
				CottonWood Suite - Boise	99.66
				CGTrader	17.50
				All American Market	45.00
				Unity	2.80
				Trading Post Grocery	35.00
				Unity	12.67
				Highlands Hollow	85.24
				Amazon	126.14
				Amazon	126.14
				Sage Hill Travel	65.51
				Sage Hill Travel	50.50
				AM Board for Certification	389.00
				Idaho State Heartland	41.61
				Unity	17.00
				Unity	144.00
				Unity	35.00
				Expedia	13.71
				Expedia	90.00
				TP Gas	61.07
				Unity	35.00
				Turbosquidi	24.00
				Mama Inez	128.91
				Unity	250.00
				Idaho State Heartland	41.61
				Idaho State University	1,460.00
				Amazon	259.87
				Unity	15.00
				Adobe	29.99
				Unity	10.00
				Unity	2.99
				Adobe	29.99
				Unity	45.00
				Learning A-Z	209.90
				AM Board For Certification	1,800.00
809307	09/30/18	Bank of Idaho	Pocatello, ID 83403-1487	Analysis Charge - September 2018	10.00
909240	09/24/18	Internal Revenue Service	Ogden, UT 84201-0013	EFTPS Overdue from July 2018	976.38