

(Mo-Yr: 07-2017-07-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|--------------------------------|-----------|
| 201865 | 07/01/17 | Blue Cross of Idaho | Pocatello, ID 83206 | General - Insurance - 062017 | 584.62 |
| | | | | General - Insurance - 062017 | 2,216.35 |
| | | | | General - Insurance - 062017 | 886.54 |
| | | | | General - Insurance - 062017 | 443.27 |
| | | | | General - Insurance - 062017 | 443.27 |
| | | | | General - Insurance - 062017 | 587.25 |
| | | | | General - Insurance - 062017 | 2,216.40 |
| | | | | General - Insurance - 062017 | 886.56 |
| | | | | General - Insurance - 062017 | 443.28 |
| | | | | General - Insurance - 062017 | 443.28 |
| | | | | Tribes - Insurance - 062017 | 975.19 |
| | | | | Tribes - Insurance - 062017 | 975.22 |
| | | | | Safe - Elem Benefits - 062017 | 13.43 |
| | | | | Safe - Elem Benefits - 062017 | 13.53 |
| | | | | Title I - Insurance - 062017 | 31.42 |
| | | | | Title I - Insurance - 062017 | 31.42 |
| | | | | Title II - Insurance - 062017 | 15.34 |
| | | | | Title II - Insurance - 062017 | 12.50 |
| | | | | NAM - Class. Benefits - 062017 | 132.99 |
| | | | | NAM - Class. Benefits - 062017 | 132.98 |
| | | | | NAM - Admin Benefits - 062017 | 221.64 |
| | | | | NAM - Admin Benefits - 062017 | 221.64 |
| | | | | NAM - Bus. Benefits - 062017 | 221.63 |
| | | | | NAM - Bus. Benefits - 062017 | 221.64 |
| | | | | Rural - Ben Ed Media - 062017 | 20.09 |
| | | | | Rural - Ben Ed Media - 062017 | 20.22 |
| | | | | Nutrition - Insurance - 062017 | 443.27 |
| | | | | Nutrition - Insurance - 062017 | 443.28 |
| 201868 | 07/05/17 | Pam Davis | , | Paycheck Advance # 3 | 300.00 |
| 201869 | 07/07/17 | Joshua Tree Consulting | Blackfoot, ID 83221 | Database Construction | 10,400.00 |
| 201870 | 07/11/17 | Istation | Dallas, TX 75206 | Istation Math & Reading | 3,220.00 |
| 201871 | 07/11/17 | Ivan Tinno | Fort Hall, ID | Nutrition Reimbursement | 53.74 |
| 201872 | 07/11/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,038.00 |
| | | | | Building Lease | 3,960.00 |
| | | | | Building Lease | 1,187.99 |
| 201873 | 07/11/17 | AmeriPride Services Inc. | Twin Falls, ID 83301 | Supplies Custodial | 163.95 |
| | | | | Supplies Custodial | 21.12 |
| | | | | Supplies Custodial | 101.57 |
| | | | | Supplies Custodial | 101.57 |
| | | | | Supplies Custodial | 81.57 |
| | | | | Supplies Custodial | 81.57 |
| 201874 | 07/11/17 | Chubbuck Secure Storage | Chubbuck, ID 83202 | Storage Unit | 130.00 |
| 201875 | 07/11/17 | Idaho School Boards Associatio | Boise, ID 83707-1476 | ISBA Member Dues 2017-2018 | 1,155.17 |
| 201876 | 07/11/17 | Moreton & Company | Boise, ID 83719 | Safe Schools 2017 Renewal | 37.50 |
| 201877 | 07/11/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Utilities | 142.30 |
| 201878 | 07/11/17 | Idaho School District Council | Boise, ID 83705 | Membership dues 2017-2018 | 50.00 |
| 201879 | 07/11/17 | Culligan of Pocatello | Pocatello, ID 83201 | Water | 27.50 |
| 201883 | 07/11/17 | R & J Lawn Care | Pocatello, ID 83204 | Lawn Maintenance | 550.00 |
| 201895 | 07/14/17 | Roxanna Tinno | , | Payroll Advance | 275.10 |
| 201897 | 07/24/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 072017 | 113.42 |
| 201898 | 07/24/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 072017 | 100.00 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|--------------------------|-----------------------------------|-----------|
| 201899 | 07/24/17 | Bingham County Assessor | Blackfoot, ID 83221-1700 | Bus Registration Renewal | 31.73 |
| 201900 | 07/24/17 | State Department of Education | Boise, ID 83720-0027 | Student Transportation Assess Fee | 555.00 |
| 201901 | 07/24/17 | Century Link | Phoenix, AZ 85038-9040 | Business Utilities | 225.57 |
| 201902 | 07/24/17 | Idaho Power | Seattle, WA 98124-1666 | Business Utilities | 679.78 |
| 201903 | 07/24/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,187.99 |
| 201904 | 07/24/17 | 2M Data Systems | Orem, UT 84057 | Budget Manager Annual Update | 500.00 |
| 201905 | 07/24/17 | Ivan Tinno | Fort Hall, ID | Nutrition Reimbursement | 67.79 |
| 201906 | 07/24/17 | Del Monte Meats | Pocatello, ID 83204 | Nutrition | 57.80 |
| | | | | Nutrition | 53.87 |
| 201907 | 07/24/17 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | USPS | 71.40 |
| | | | | Chevron - Boise Training | 22.37 |
| | | | | Phillips 66 - Boise Training | 8.42 |
| | | | | Shell Oil - Boise Training | 16.08 |
| | | | | Reimbursement of Landfill Fee | 10.00 |
| 201908 | 07/25/17 | Oren Washakie | Pocatello, ID 83202 | Promethean | 5,309.78 |
| 201909 | 07/25/17 | Promethean | Alpharetta, GA 30009 | Promethean | 421.65 |
| 201919 | 07/27/17 | Carmelita Benitez | Pocatello, ID 83202 | Payroll Adjustment | 140.88 |
| 201920 | 07/28/17 | Roxanna Tinno | , | Payroll Error | 617.07 |
| 201921 | 07/31/17 | Blue Cross of Idaho | Pocatello, ID 83206 | General - Insurance - 072017 | 2,216.35 |
| | | | | General - Insurance - 072017 | 886.54 |
| | | | | General - Insurance - 072017 | 443.27 |
| | | | | General - Insurance - 072017 | 443.27 |
| | | | | General - Insurance - 072017 | 1,060.40 |
| | | | | General - Insurance - 072017 | 2,659.68 |
| | | | | General - Insurance - 072017 | 1,329.80 |
| | | | | General - Insurance - 072017 | 443.28 |
| | | | | Tribes - Insurance - 072017 | 609.50 |
| | | | | Tribes - Insurance - 072017 | 609.51 |
| | | | | Safe - Elem Benefits - 072017 | 13.22 |
| | | | | Safe - Elem Benefits - 072017 | 13.22 |
| | | | | Title I - Insurance - 072017 | 10.26 |
| | | | | Title I - Insurance - 072017 | 10.26 |
| | | | | Title II - Insurance - 072017 | 14.92 |
| | | | | Title II - Insurance - 072017 | 14.92 |
| | | | | NAM - Class. Benefits - 072017 | 55.41 |
| | | | | NAM - Class. Benefits - 072017 | 55.41 |
| | | | | NAM - Admin Benfits - 072017 | 211.38 |
| | | | | NAM - Admin Benfits - 072017 | 211.38 |
| | | | | NAM - Bus. Benefits - 072017 | 221.63 |
| | | | | NAM - Bus. Benefits - 072017 | 221.64 |
| | | | | Rural - Ben Ed Media - 072017 | 19.69 |
| | | | | Rural - Ben Ed Media - 072017 | 19.69 |
| | | | | Nutrition - Insurance - 072017 | 443.27 |
| | | | | Nutrition - Insurance - 072017 | 443.28 |
| 201922 | 07/31/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 072017 | 113.42 |
| 201923 | 07/31/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 072017 | 100.00 |
| 201924 | 07/31/17 | Aidan Weaver | Blackfoot, ID 83221 | Paryoll Error - Switch 201917 | 296.31 |
| 201925 | 07/31/17 | Joshua Tree Consulting | Blackfoot, ID 83221 | Computer Work | 10,400.00 |
| 201926 | 07/31/17 | Chubbuck Secure Storage | Chubbuck, ID 83202 | August 2017 Storage Rental Fee | 130.00 |
| 201927 | 07/31/17 | Fire Services of Idaho | Chubbuck, ID 83202 | 3rd Qtr Alarm Monitoring | 105.00 |
| 201928 | 07/31/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Unit 4493 & Unit 4494 | 1,038.00 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|--------------------------------|----------|
| 201929 | 07/31/17 | Time Clock Plus | San Angelo, TX 76904 | Annual Employee Licenses | 612.00 |
| 201930 | 07/31/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 3,960.00 |
| 201978 | 07/30/17 | D.L. Evans Bank | Burley, ID 83318 | Best Buy | 5,000.00 |
| 201982 | 07/31/17 | Instructional Technology Assoc | , | ** VOID ** | 0.00 |
| 201999 | 07/31/17 | Haddock Corporation | Wichita, KS 67226 | Promethean Board | 2,871.00 |
| | | | | Promethean Board | 1,565.00 |
| 707030 | 07/03/17 | Nextiva VOIP Service | Scottsdale, AZ 85250 | Nextiva | 60.35 |
| 707060 | 07/06/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Leana Ridleys portion | 31.86 |
| 707151 | 07/15/17 | Internal Revenue Service | Ogden, UT 84201-0013 | General - FICA - 072017 | 183.42 |
| | | | | General - FICA - 072017 | 174.11 |
| | | | | General - FICA - 072017 | 91.22 |
| | | | | General - MEDCR - 072017 | 306.85 |
| | | | | General - MEDCR - 072017 | 700.66 |
| | | | | Pyrl Deduct Transfer - 072017 | 1,581.79 |
| | | | | Pyrl Deduct Transfer - 072017 | 369.93 |
| | | | | Pyrl Deduct Transfer - 072017 | 1,948.87 |
| | | | | Tribes - FICA - 072017 | 158.10 |
| | | | | Safe Schools - FICA - 072017 | 7.07 |
| | | | | Title I - MEDCR - 072017 | 4.43 |
| | | | | Title II - FICA - 072017 | 6.46 |
| | | | | Title II - MEDCR - 072017 | 1.51 |
| | | | | NAM - Class. MEDCR - 072017 | 15.94 |
| | | | | NAM - Admin MEDCR - 072017 | 91.20 |
| | | | | NAM - Bus. MEDCR - 072017 | 63.74 |
| | | | | Rural - FICA - 072017 | 10.51 |
| | | | | Nutrition - MEDCR - 072017 | 136.50 |
| 707152 | 07/15/17 | PERSI | Boise, ID 83720-0078 | Tribes - PERSI - 072017 | 259.99 |
| | | | | Safe - PERSI Sick - 072017 | 11.62 |
| | | | | Title I - PERSI/Sick - 072017 | 7.28 |
| | | | | General - PERSI - 072017 | 504.61 |
| | | | | Title II - PERSI/Sick - 072017 | 13.10 |
| | | | | General - PERSI - 072017 | 1,152.21 |
| | | | | General - PERSI - 072017 | 301.61 |
| | | | | NAM - Clas PERSI Sick - 072017 | 26.22 |
| | | | | General - PERSI - 072017 | 286.31 |
| | | | | General - PERSI - 072017 | 150.00 |
| | | | | General - PERSI - 072017 | 21.04 |
| | | | | NAM - Adm PERSI SicK - 072017 | 149.97 |
| | | | | Pyrl Deduct Transfer - 072017 | 629.06 |
| | | | | Pyrl Deduct Transfer - 072017 | 1,697.43 |
| | | | | NAM - Bus PERSI Sick - 072017 | 104.83 |
| | | | | Rural - PERSI - 072017 | 17.30 |
| | | | | Nutrition - PERSI - 072017 | 159.87 |
| 707170 | 07/17/17 | Adobe Systems | San Jose, CA 95110-2704 | Adobe Creative Cloud | 29.99 |
| 707310 | 07/31/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Pyrl Deduct Transfer - 072017 | 400.43 |
| | | | | Tribes - MEDCR - 072017 | 196.68 |
| | | | | Pyrl Deduct Transfer - 072017 | 2,262.31 |
| | | | | Safe Schools - MEDCR - 072017 | 7.07 |
| | | | | Title I - FICA - 072017 | 4.43 |
| | | | | Title II - FICA - 072017 | 6.46 |
| | | | | Title II - MEDCR - 072017 | 1.51 |
| | | | | General - FICA - 072017 | 306.85 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|--------------------------|--------------------------------|----------|
| | | | | NAM - Class. Benefits - 072017 | 15.95 |
| | | | | General - FICA - 072017 | 206.93 |
| | | | | NAM - Admin FICA - 072017 | 91.20 |
| | | | | General - FICA - 072017 | 91.22 |
| | | | | NAM - Bus. MEDCR - 072017 | 63.75 |
| | | | | General - MEDCR - 072017 | 874.78 |
| | | | | Rural - FICA - 072017 | 10.51 |
| | | | | Pyrl Deduct Transfer - 072017 | 1,712.08 |
| | | | | Nutrition - MEDCR - 072017 | 235.17 |
| 707311 | 07/31/17 | Idaho State Tax Commission | Boise, ID 83722-2210 | Pyrl Deduct Transfer - 072017 | 655.00 |
| | | | | Pyrl Deduct Transfer - 072017 | 790.00 |
| 707312 | 07/31/17 | PERSI | Boise, ID 83720-0078 | Safe - PERSI Sick - 072017 | 11.62 |
| | | | | Title I - PERSI/Sick - 072017 | 7.28 |
| | | | | Title II - PERSI/Sick - 072017 | 13.10 |
| | | | | NAM - Clas PERSI Sick - 072017 | 26.22 |
| | | | | NAM - Adm PERSI SicK - 072017 | 149.97 |
| | | | | NAM - Bus PERSI Sick - 072017 | 104.83 |
| | | | | General - PERSI - 072017 | 504.61 |
| | | | | General - PERSI - 072017 | 1,438.51 |
| | | | | Rural - PERSI - 072017 | 17.30 |
| | | | | General - PERSI - 072017 | 298.92 |
| | | | | General - PERSI - 072017 | 150.00 |
| | | | | Tribes - PERSI - 072017 | 269.99 |
| | | | | Nutrition - PERSI - 072017 | 159.87 |
| | | | | Pyrl Deduct Transfer - 072017 | 50.00 |
| | | | | Pyrl Deduct Transfer - 072017 | 1,701.39 |
| 707313 | 07/31/17 | Bank of Idaho | Pocatello, ID 83403-1487 | Timeclock Plus | 68.00 |
| | | | | Unity | 30.00 |
| | | | | Frgn Trans Fee - Unity | 0.60 |
| | | | | Frgn Trans Fee - Unity | 1.00 |
| | | | | Sweetwater Sound | 2,097.77 |
| | | | | Idaho State University | 60.00 |
| | | | | Frgn Trans Fee - Unity | 5.00 |
| | | | | USPS | 6.65 |
| | | | | College Transcript | 4.50 |
| | | | | Expedia | 40.00 |
| | | | | Idaho State University | 75.00 |
| | | | | Avngate Codeand Web.com | 69.99 |
| | | | | REallusion | 248.00 |
| | | | | Rochester 100, Inc | 250.00 |
| | | | | Unity | 50.00 |
| | | | | Office Max | 28.99 |
| | | | | Adobe | 29.99 |
| | | | | Staples | 249.99 |
| | | | | Pay Pal | 112.00 |
| | | | | TN Serv Fee ISU | 3.00 |
| | | | | Hertz Rent a Car | 318.34 |
| | | | | Vector Stock | 250.00 |
| | | | | Idaho State University | 60.00 |
| | | | | Walmart | 97.00 |
| | | | | Riverside Hotel | 373.00 |
| | | | | Riverside Hotel | 348.00 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|--------------------------|------------------------------------|-------------|
| 707314 | 07/31/17 | Bank of Idaho | Pocatello, ID 83403-1487 | Analysis Charge July 2017 | 10.00 |
| 707318 | 07/31/17 | Internal Revenue Service | Ogden, UT 84201-0013 | NAM - Class. Benefits - 072017 | 1,912.50 |
| | | | | Pyrl Deduct Transfer - 072017 | 1,550.00 |
| | | | | Pyrl Deduct Transfer - 072017 | 362.50 |
| 707325 | 07/31/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Lee's Taxes from 9/15 | 88.96 |
| 707329 | 07/31/17 | PERSI | Boise, ID 83720-0078 | Pyrl Deduct Transfer - 072017 | 1,697.50 |
| | | | | NAM - Clas PERSI Sick - 072017 | 3,165.89 |
| ELECT | 07/31/17 | **JOURNAL ENTRY** | Fort Hall, ID 83203 | Salary & Benefit Accrual Adjust | 22,869.88CR |
| | | | | Prepaid Expense Adjustment | 322.25 |
| | | | | Payroll Direct Deposit Error | 1,098.95 |
| | | | | Employee Terminated - Write Off | 153.96 |
| | | | | Moreton Insurance | 4,450.00 |
| | | | | NAM - Line Item Transfer | 25,000.00CR |
| | | | | Salary & Benefit Accrual Adjust | 9,945.91CR |
| | | | | Nutrition Prepaid Adjustment | 65.23 |
| | | | | NAM - Line Item Transfer | 5,057.50CR |
| | | | | Nutrition Prepaid Adjustment | 886.01 |
| | | | | NAM - Line Item Transfer | 25,000.00 |
| | | | | Nutrition Prepaid Adjustment | 184.65 |
| | | | | Balance Accounts - Board Write Off | 126.51 |
| | | | | NAM - Line Item Transfer | 5,057.50 |
| ELECT | 07/19/17 | **PAYROLL TRANSFER** | Fort Hall, ID 83203 | General - Certified Teac - 072017 | 92.33 |
| | | | | General - Certified Teac - 072017 | 137.50 |
| | | | | Safe Schools - Elem Cert - 072017 | 92.33 |
| | | | | General - Certified Teac - 072017 | 1,784.33 |
| | | | | Title I - District Admin - 072017 | 57.87 |
| | | | | General - Certified Teac - 072017 | 2,275.88 |
| | | | | General - Certified Teac - 072017 | 4,011.20 |
| | | | | Nutrition - Classified - 072017 | 3,074.06 |
| | | | | General - Certified Teac - 072017 | 104.16 |
| | | | | General - Certified Teac - 072017 | 208.34 |
| | | | | General - Certified Teac - 072017 | 11,435.03 |
| | | | | General - Classified Emp - 072017 | 2,705.03 |
| | | | | General - Certified Teac - 072017 | 1,192.13 |
| | | | | NAM - Classified - 072017 | 25,000.00 |
| | | | | General - Certified Teac - 072017 | 1,192.40 |
| | | | | General - Certified Teac - 072017 | 9,158.97 |
| | | | | NAM - Classified - 072017 | 208.34 |
| | | | | General - Certified Teac - 072017 | 2,066.67 |
| | | | | General - District Admin - 072017 | 4,011.20 |
| | | | | General - Custodial - 072017 | 1,192.40 |
| | | | | Tribes - Classified Empl - 072017 | 2,570.81 |
| | | | | General - Certified Teac - 072017 | 833.33 |
| | | | | General - Certified Teac - 072017 | 2,397.55 |
| | | | | NAM - Admin - 072017 | 1,192.13 |
| | | | | Title II - Salaries - 072017 | 104.16 |
| | | | | General - Certified Teac - 072017 | 57.87 |
| | | | | NAM - Business - 072017 | 833.33 |
| | | | | Rural - Ed Media - 072017 | 137.50 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|------------------------|-------------------------------------|----------|
| 201931 | 08/02/17 | Lee Pesky Learning Center | Boise, ID | Professional Development | 2,466.00 |
| 201932 | 08/02/17 | Kirk Lindsay | Pocatello, ID 83204 | Employee Advance #1 | 100.00 |
| 201933 | 08/04/17 | Anthony First | , | Purchased Services | 225.00 |
| 201934 | 08/04/17 | Jessica First | , | 7/28/17 3 hr @ \$10.00/hr | 30.00 |
| | | | | 7/29/17 5 hr @ \$10/hr | 50.00 |
| | | | | 7/30/17 3 hr @ \$10.00/hr | 30.00 |
| | | | | 8/1/17 2.75 hrs @ \$10.00/hr | 27.50 |
| | | | | 8/2/17 3 hrs @ \$10.00 | 30.00 |
| 201935 | 08/07/17 | State Department of Education | Boise, ID 83720-0027 | Certification | 100.00 |
| 201936 | 08/09/17 | Yolanda Manning | , | Teaching Methods Presentation | 500.00 |
| 201937 | 08/09/17 | R & J Lawn Care | Pocatello, ID 83204 | Lawn Services | 300.00 |
| 201950 | 08/10/17 | Anthony First | , | 8-3-17 to 8-9-17 - 15.50 Hrs @ \$10 | 155.00 |
| 201951 | 08/10/17 | Jessica First | , | 8-2-17 to 8-9-17 - 16.50 hrs @ \$10 | 165.00 |
| 201952 | 08/11/17 | Paul Eagle | , | 8/1/17 to 08/10/17 52.75 Hrs @ \$11 | 580.25 |
| 201953 | 08/14/17 | Department Health and Welfare | Boise, ID 83720-0036 | Medicaid Purchased Services | 2,232.63 |
| 201954 | 08/14/17 | Culligan of Pocatello | Pocatello, ID 83201 | Water Machine | 11.00 |
| 201955 | 08/14/17 | Houghton Mifflin Harcourt | Chicago, IL 60693 | SIB-R Compete Pkg | 405.92 |
| 201956 | 08/14/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Utilities | 142.30 |
| 201957 | 08/14/17 | AmeriPride Services Inc. | Twin Falls, ID 83301 | Custodial Supplies | 81.57 |
| | | | | Custodial Supplies | 81.57 |
| | | | | Custodial Supplies | 98.37 |
| | | | | Custodial Supplies | 98.37 |
| 201958 | 08/14/17 | Food Services of America | Seattle, WA 98124-1846 | Nutrition | 1,207.47 |
| | | | | Nutrition | 1,433.68 |
| | | | | Nutrition | 1,191.09 |
| | | | | Nutrition | 1,251.60 |
| 201959 | 08/14/17 | Meadow Gold Dairies-Boise | Denver, CO 80271-0960 | Nutrition | 214.90 |
| | | | | Nutrition | 169.64 |
| | | | | Nutrition | 151.80 |
| | | | | Nutrition | 152.60 |
| | | | | Nutrition | 86.22 |
| | | | | Nutrition | 267.89 |
| | | | | Nutrition | 202.93 |
| | | | | Nutrition | 83.61 |
| | | | | Nutrition | 146.52 |
| 201960 | 08/14/17 | Gem State Paper & Supply | Twin Falls, ID 83303 | Nutrition Supplies | 131.32 |
| | | | | Nutrition Supplies | 72.14 |
| | | | | Nutrition Supplies | 348.72 |
| 201961 | 08/17/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 082017 | 113.42 |
| 201962 | 08/17/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 082017 | 100.00 |
| 201963 | 08/18/17 | Mickelson Construction | Blackfoot, ID 83221 | Grave; | 368.45 |
| 201964 | 08/18/17 | LifeMap Assurance Company | Seattle, WA 98124-3518 | LifeMap - Vision Coverage | 125.28 |
| 201965 | 08/18/17 | Jessica Lucero | Pocatello, ID 83204 | Medicaid purchased services | 930.00 |
| 201966 | 08/11/17 | Lee W Griffin | , | ** VOID ** | 0.00 |
| 201968 | 08/21/17 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | Costco | 71.63 |
| | | | | Staples | 275.07 |
| | | | | Office Max | 28.97 |
| | | | | USPS | 14.49 |
| | | | | Office Depot | 19.39 |
| | | | | Staples | 78.45 |
| | | | | Cell Phone Repair | 135.28 |
| | | | | Costco - Board Meeting | 133.24 |

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|--------|----------|------------------------------|--------------------------|---------------------------------|-----------|
| | | | | Staples | 38.27 |
| | | | | Office Max | 28.49 |
| | | | | Computer Warehouse | 14.97 |
| | | | | Waxie Sanitary Supply | 135.61 |
| | | | | Staples - Computer Equipment | 2,214.90 |
| | | | | NIEA - Admin | 200.00 |
| | | | | Home Depot - Reloadable Card | 500.00 |
| | | | | Phillips 66 - Fuel | 55.04 |
| | | | | Coreys Tyhee Auto | 43.00 |
| | | | | Lowe's | 853.00 |
| | | | | Maverick | 37.29 |
| | | | | Trading Post | 18.78 |
| | | | | Walmart | 69.53 |
| 201969 | 08/21/17 | Eryn Phillips | | Walmart | 26.04 |
| 201970 | 08/21/17 | Idaho Power | Seattle, WA 98124-1666 | Utilities | 727.35 |
| 201971 | 08/21/17 | SLT Graphics | Pocatello, ID 83206 | T-Shirts | 51.92 |
| 201972 | 08/21/17 | COSTCO Warehouse | Pocatello, ID 83202 | Costco Membership | 120.00 |
| 201973 | 08/21/17 | Ivan Tinno | Fort Hall, ID | Nutrition Reimbursement | 93.44 |
| 201974 | 08/21/17 | ShoBan News | Fort Hall, ID 83203 | Advertising | 590.00 |
| 201975 | 08/21/17 | Laser Express | Pocatello, ID 83201 | HP Laser Jet Pro M402DN Printer | 498.00 |
| | | | | HP Laser Jet Pro M402DN Printer | 498.00 |
| | | | | HP Laser Jet Pro M402DN Printer | 498.00 |
| 201976 | 08/21/17 | Gem State Distributors, Inc. | Pocatello, ID 83206-2499 | Candy for Parade | 213.89 |
| 201977 | 08/21/17 | State Insurance Fund | Boise, ID 83799-0002 | Installment premium | 10,453.00 |
| 201979 | 08/21/17 | Century Link | Phoenix, AZ 85038-9040 | Utilities | 218.83 |
| 201980 | 08/22/17 | Blue Cross of Idaho | Pocatello, ID 83206 | General - Insurance - 092017 | 403.03 |
| | | | | General - Insurance - 092017 | 1,921.77 |
| | | | | General - Insurance - 092017 | 499.65 |
| | | | | General - Insurance - 092017 | 208.35 |
| | | | | General - Insurance - 092017 | 202.95 |
| | | | | General - Insurance - 092017 | 403.02 |
| | | | | General - Insurance - 092017 | 1,921.73 |
| | | | | General - Insurance - 092017 | 428.52 |
| | | | | General - Insurance - 092017 | 208.34 |
| | | | | General - Insurance - 092017 | 202.94 |
| | | | | Tribes - Insurance - 092017 | 121.18 |
| | | | | Tribes - Insurance - 092017 | 805.08 |
| | | | | Tribes - Insurance - 092017 | 121.18 |
| | | | | Tribes - Insurance - 092017 | 805.36 |
| | | | | Tech - Insurance - 092017 | 202.95 |
| | | | | Tech - Insurance - 092017 | 202.95 |
| | | | | Safe - Elem Benefits - 092017 | 13.82 |
| | | | | Safe - Elem Benefits - 092017 | 13.82 |
| | | | | Title I - Insurance - 092017 | 185.56 |
| | | | | Title I - Insurance - 092017 | 185.57 |
| | | | | IDEA - Certified Ins. - 092017 | 57.64 |
| | | | | IDEA - Certified Ins. - 092017 | 57.63 |
| | | | | Title II - Insurance - 092017 | 21.94 |
| | | | | Title II - Insurance - 092017 | 21.94 |
| | | | | NAM - Class. Benefits - 092017 | 980.14 |
| | | | | NAM - Bus. Benefits - 092017 | 200.94 |
| | | | | NAM - Class. Benefits - 092017 | 973.46 |

(Mo-Yr: 08-2017-08-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|---------------------------|--------------------------------|----------|
| | | | | NAM - Bus. Benefits - 092017 | 207.33 |
| | | | | Rural - Ben Ed Media - 092017 | 26.37 |
| | | | | Rural - Ben Ed Media - 092017 | 26.37 |
| | | | | Nutrition - Insurance - 092017 | 213.38 |
| | | | | Nutrition - Insurance - 092017 | 284.51 |
| 201981 | 08/22/17 | Delta Dental | Salt Lake, UT 84127-1372 | HUB Prepayment | 839.55 |
| 201983 | 08/23/17 | Joel F. Weaver - Travel/Reimbr | , | Travel to Spokane | 374.00 |
| 201984 | 08/23/17 | Roxanna Tinno | , | Early Paycheck | 288.13 |
| 201985 | 08/28/17 | Aidan Weaver | Blackfoot, ID 83221 | Early Paycheck | 360.17 |
| 201993 | 08/30/17 | Roxanna Tinno | , | ** VOID ** | 0.00 |
| 201998 | 08/30/17 | Staples - Office Supply | Pocatello, ID 83202 | ** VOID ** | 0.00 |
| 202000 | 08/30/17 | U. S. Treasury Dept | Birmingham, AL 35283-0794 | Pyrl Deduct Transfer - 082017 | 100.00 |
| 202001 | 08/30/17 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 082017 | 261.00 |
| 202002 | 08/30/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 082017 | 113.42 |
| 202003 | 08/30/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 082017 | 100.00 |
| 202004 | 08/30/17 | Bailey Dann | Blackfoot, ID 83221 | Payroll Error | 27.24 |
| 202005 | 08/30/17 | Carmella Flores | Blackfoot, ID 83221 | Payroll Error | 66.29 |
| 202006 | 08/30/17 | Anthony First | , | Work from 8/10/17 to 8/25/17 | 517.50 |
| 202007 | 08/30/17 | Jessica First | , | Work from 8/10/17 to 8/25/17 | 517.50 |
| 202008 | 08/30/17 | Chubbuck Secure Storage | Chubbuck, ID 83202 | September 2017 Storage | 130.00 |
| 202009 | 08/30/17 | Pro Rental | Idaho Falls, ID 83402 | Equipment Rental | 542.52 |
| 202010 | 08/30/17 | Aidan Weaver | Blackfoot, ID 83221 | Fuel Reimbursement for CAT | 6.08 |
| 202011 | 08/30/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,187.99 |
| 202012 | 08/30/17 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | NCSk Person | 1,913.94 |
| | | | | HMCO Books | 405.92 |
| 202013 | 08/30/17 | Laser Express | Pocatello, ID 83201 | Brother Toner | 240.00 |
| 202014 | 08/30/17 | BAHM Electric | Fort Hall, ID 83203 | Labor | 359.50 |
| 202015 | 08/30/17 | Cyd Crue - Medical Reimburseme | , | Benefits Blue Cross | 179.71 |
| 202016 | 08/30/17 | ISB Educational Solutions | Boise, ID 83709 | Medicaid Admin Fee | 49.56 |
| 202017 | 08/30/17 | Yost | Idaho Falls, ID 83401 | Contract overage charge | 5,111.04 |
| 202018 | 08/30/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Service Building Lease | 3,960.00 |
| 202019 | 08/30/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Services Building Lease | 1,038.00 |
| 202020 | 08/30/17 | BAHM Electric | Fort Hall, ID 83203 | Labor | 600.60 |
| 202021 | 08/30/17 | Laser Express | Pocatello, ID 83201 | Laserjet Pro M402 Toner | 375.00 |
| 202024 | 08/31/17 | Roxanna Tinno | , | ** VOID ** | 0.00 |
| 202025 | 08/31/17 | Roxanna Tinno | , | ** VOID ** | 0.00 |
| 202026 | 08/31/17 | Paul Eagle | , | ** VOID ** | 0.00 |
| 202027 | 08/31/17 | Paul Eagle | , | Purchased Services | 426.25 |
| 202064 | 08/30/17 | LifeMap Assurance Company | Seattle, WA 98124-3518 | ** VOID ** | 0.00 |
| 708020 | 08/02/17 | Nextiva VOIP Service | Scottsdale, AZ 85250 | Nextiva Service | 60.35 |
| 708090 | 08/09/17 | WINCO Foods | , | Kids Parade Float Supplies | 92.24 |
| 708100 | 08/10/17 | Conoco Gas | , | Fuel for Equipment | 25.00 |
| 708101 | 08/10/17 | WINCO Foods | , | Kids Parage Supplies | 18.95 |
| 708110 | 08/11/17 | TP Gas | , | Fuel for Equipment | 24.00 |
| 708140 | 08/14/17 | Corner Mercantile | Fort Hall , ID 83203 | Ice | 10.45 |
| 708150 | 08/15/17 | PERSI | Boise, ID 83720-0078 | General - PERSI - 082017 | 486.61 |
| | | | | General - PERSI - 082017 | 1,147.84 |
| | | | | General - PERSI - 082017 | 483.24 |
| | | | | General - PERSI - 082017 | 163.71 |
| | | | | General - PERSI - 082017 | 150.00 |
| | | | | Pyrl Deduct Transfer - 082017 | 2,044.24 |
| | | | | Tribes - PERSI - 082017 | 262.89 |

(Mo-Yr: 08-2017-08-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|--------------------------|------------------------------------|----------|
| | | | | Safe - PERSI Sick - 082017 | 11.57 |
| | | | | Title I - PERSI/Sick - 082017 | 121.27 |
| | | | | Title I - PERSI - 082017 | 10.78 |
| | | | | IDEA - PERSI Sick - 082017 | 45.29 |
| | | | | Title II - PERSI - 082017 | 18.37 |
| | | | | NAM - Clas PERSI Sick - 082017 | 444.59 |
| | | | | NAM - Adm PERSI Sick - 082017 | 154.47 |
| | | | | NAM - Bus PERSI Sick - 082017 | 104.83 |
| | | | | Rural - PERSI Sick - 082017 | 22.07 |
| | | | | Nutrition - PERSI Sic - 082017 | 159.87 |
| 708151 | 08/15/17 | PERSI | Boise, ID 83720-0078 | Pyrl Deduct Transfer - 082017 | 50.00 |
| 708152 | 08/15/17 | Trading Post | Fort Hall, ID 83203 | Nutrition | 104.43 |
| 708158 | 08/15/17 | Internal Revenue Service | Ogden, UT 84201-0013 | General - FICA - 082017 | 295.92 |
| | | | | General - FICA - 082017 | 339.77 |
| | | | | General - FICA - 082017 | 99.56 |
| | | | | General - FICA - 082017 | 91.22 |
| | | | | General - MEDCR - 082017 | 698.02 |
| | | | | Pyrl Deduct Transfer - 082017 | 2,003.04 |
| | | | | Pyrl Deduct Transfer - 082017 | 2.98 |
| | | | | Pyrl Deduct Transfer - 082017 | 2,347.28 |
| | | | | Tribes - MEDCR - 082017 | 167.92 |
| | | | | Safe Schools - MEDCR - 082017 | 7.03 |
| | | | | Title I - FICA - 082017 | 73.75 |
| | | | | Title I - FICA - 082017 | 6.55 |
| | | | | IDEA - MDCR - 082017 | 27.54 |
| | | | | Title II - FICA - 082017 | 9.05 |
| | | | | Title II - MEDCR - 082017 | 2.12 |
| | | | | NAM - Class. Benefits - 082017 | 317.65 |
| | | | | NAM - Admin MEDCR - 082017 | 93.94 |
| | | | | NAM - Bus. MEDCR - 082017 | 63.74 |
| | | | | Rural - FICA - 082017 | 13.42 |
| | | | | Nutrition - MEDCR - 082017 | 164.30 |
| 708160 | 08/16/17 | WINCO Foods | , | Nutrition | 96.04 |
| 708170 | 08/17/17 | Adobe Systems | San Jose, CA 95110-2704 | Adobe Services | 29.99 |
| 708171 | 08/17/17 | WINCO Foods | , | Nutrition | 110.13 |
| 708210 | 08/21/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Lee's Paycheck portion | 465.48 |
| 708240 | 08/24/17 | American Board | Burtonsville, MD 20866 | Eryn Phillips Spec Ed Standard | 2,000.00 |
| 708241 | 08/24/17 | American Board | Burtonsville, MD 20866 | Retake Test | 195.00 |
| 708280 | 08/28/17 | NCS Pearson, Inc. | Bloomington, MN 55437 | SPED Assessments | 1,315.42 |
| 708281 | 08/28/17 | Hotel Delta | , | NIEA Convention - Orlando, Florida | 739.58 |
| 708282 | 08/28/17 | Delta Airlines | , | NIEA Convention - Orlando, Florid | 446.40 |
| 708283 | 08/28/17 | Delta Airlines | , | NIEA Convention - Orlando Florida | 446.40 |
| 708284 | 08/28/17 | Delta Airlines | , | NIEA Convention - Orlando Florida | 446.40 |
| 708285 | 08/28/17 | Delta Airlines | , | NIEA Convention - Orlando Florida | 446.40 |
| 708286 | 08/28/17 | Delta Airlines | , | NIEA Convention - Orlando Florida | 446.40 |
| 708287 | 08/28/17 | Delta Airlines | , | NIEA Convention - Orlando Florida | 446.40 |
| 708288 | 08/28/17 | Delta Airlines | , | NIEA Convention - Orlando Florida | 77.01 |
| 708289 | 08/28/17 | Delta Airlines | , | NIEA Convention - Orlando Florida | 77.01 |
| 708301 | 08/30/17 | Bank of Idaho | Pocatello, ID 83403-1487 | Delta Air - Admin | 582.40 |
| | | | | JoAnnn Store | 22.04 |
| | | | | Unity | 5.00 |
| | | | | Amazon - Headphones | 469.80 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|------|--------|---------|----------------------------|---------|
| | | | | NIEA Membership - Angie | 200.00 |
| | | | | Staples | 21.74 |
| | | | | Oreilly Auto - Return | 14.84CR |
| | | | | Office Depot | 58.99 |
| | | | | Office Depot | 95.37 |
| | | | | Phillips 66 - Fuel | 33.21 |
| | | | | Red Lion Hotel | 273.67 |
| | | | | Amazon.com | 36.72 |
| | | | | Summer Nutrition | 26.91 |
| | | | | Jimmy Johns | 124.30 |
| | | | | Dreamstime.com | 14.99 |
| | | | | Sage Hill Travel | 47.50 |
| | | | | Am Board for Certification | 389.00 |
| | | | | Amazon Services - Kindle | 111.94 |
| | | | | Home Depot | 105.82 |
| | | | | Staples | 278.16 |
| | | | | Idaho State Heartland | 3.00 |
| | | | | Adobe | 19.99 |
| | | | | Walmart | 39.40 |
| | | | | NIEA Membership - Leslie | 200.00 |
| | | | | ISU | 30.00 |
| | | | | Hotel Orlando - Admin | 395.94 |
| | | | | Oreilly Auto | 91.81 |
| | | | | Unity | 121.89 |
| | | | | Staples | 593.11 |
| | | | | Montgomery Wards | 191.90 |
| | | | | Staples | 17.99 |
| | | | | College Transcript | 7.50 |
| | | | | Trading Post Grocery | 8.95 |
| | | | | Family Fun Party | 41.31 |
| | | | | Unity | 2.43 |
| | | | | Home Depot | 228.98 |
| | | | | Amazon Mktplace Pmts | 385.91 |
| | | | | Nutrition | 133.41 |
| | | | | Staples | 176.88 |
| | | | | USPS | 56.10 |
| | | | | Costco | 58.54 |
| | | | | Adobe | 29.99 |
| | | | | Fed Meyer | 210.94 |
| | | | | Unity | 250.00 |
| | | | | Ridleys Family Market | 14.28 |
| | | | | Computer Warehouse | 51.98 |
| | | | | Home Depot | 15.71 |
| | | | | Office Depot | 281.92 |
| | | | | PayPal Kingtranslation | 3.99 |
| | | | | Office Depot | 8.26 |
| | | | | Office Max | 26.67 |
| | | | | Highlights for Children | 373.75 |
| | | | | Amazon Mktplace Pmts | 777.00 |
| | | | | Dominos | 40.50 |
| | | | | Office Depot | 14.83 |
| | | | | Walmart | 92.69 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|--------------------------|--------------------------------|----------|
| | | | | Scotts Lock & Key | 38.16 |
| | | | | Dreamstime.com | 14.99 |
| | | | | Shell Oil | 35.87 |
| | | | | Office Depot | 33.88 |
| | | | | Office Depot | 281.38 |
| | | | | Office Depot | 134.86 |
| | | | | Red Lion Hotel | 273.67CR |
| | | | | Best Buy | 179.98 |
| | | | | Target | 22.25 |
| 708302 | 08/31/17 | Cheaptix | , | Curriculum | 29.96 |
| 708305 | 08/30/17 | Bank of Idaho | Pocatello, ID 83403-1487 | August Analysis Charge | 10.00 |
| 708310 | 08/30/17 | Idaho State Tax Commission | Boise, ID 83722-2210 | Pyrl Deduct Transfer - 082017 | 921.00 |
| | | | | Pyrl Deduct Transfer - 082017 | 780.00 |
| 708313 | 08/31/17 | Delta Airlines | , | NAM - DC Annual Meeting | 432.90 |
| 708314 | 08/31/17 | Delta Airlines | , | NAM - DC Annual Meeting | 432.90 |
| 708315 | 08/31/17 | Delta Airlines | , | NAM - DC Annual Meeting | 391.80 |
| 708316 | 08/31/17 | Delta Airlines | , | NAM - DC Annual Meeting | 391.80 |
| 708317 | 08/31/17 | Leed Managaement Con | , | NAM - DC Annual Meeting | 50.00 |
| 708318 | 08/31/17 | Leed Managaement Con | , | NAM - DC Annual Meeting | 50.00 |
| 708331 | 08/31/17 | PERSI | Boise, ID 83720-0078 | IDEA - PERSI - 082017 | 45.29 |
| | | | | Title I - PERSI - 082017 | 10.78 |
| | | | | Title II - PERSI - 082017 | 18.37 |
| | | | | Title VII-PERSI - 082017 | 104.75 |
| | | | | NAM - Bus PERSI Sick - 082017 | 104.83 |
| | | | | NAM - Class. PERSI - 082017 | 331.37 |
| | | | | NAM - Admin PERSI - 082017 | 154.47 |
| | | | | Pyrl Deduct Transfer - 082017 | 2,374.81 |
| | | | | Rural - PERSI Sick - 082017 | 22.07 |
| | | | | Tribes - PERSI - 082017 | 137.96 |
| | | | | Tribes - PERSI - 082017 | 412.77 |
| | | | | General - PERSI - 082017 | 486.61 |
| | | | | General - PERSI - 082017 | 1,329.20 |
| | | | | Title I - PERSI/Sick - 082017 | 121.27 |
| | | | | General - PERSI - 082017 | 709.98 |
| | | | | Safe - PERSI Sick - 082017 | 11.57 |
| | | | | General - PERSI - 082017 | 163.71 |
| | | | | General - PERSI - 082017 | 75.00 |
| | | | | Nutrition - PERSI Sic - 082017 | 159.87 |
| 708332 | 08/31/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Pyrl Deduct Transfer - 082017 | 2,254.68 |
| | | | | General - FICA - 082017 | 99.02 |
| | | | | NAM - Class. Benefits - 082017 | 252.84 |
| | | | | NAM - Bus. FICA - 082017 | 61.74 |
| | | | | NAM - Admin MEDCR - 082017 | 93.46 |
| | | | | General - FICA - 082017 | 460.14 |
| | | | | Title I - FICA - 082017 | 6.52 |
| | | | | General - MEDCR - 082017 | 798.43 |
| | | | | Rural - FICA - 082017 | 13.42 |
| | | | | IDEA - MDCR - 082017 | 27.39 |
| | | | | Title II - FICA - 082017 | 9.05 |
| | | | | Tribes - MEDCR - 082017 | 83.89 |
| | | | | Tribes - MEDCR - 082017 | 247.59 |
| | | | | Title II - MEDCR - 082017 | 2.12 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|----------------------|-----------------------------------|-----------|
| | | | | General - MEDCR - 082017 | 45.61 |
| | | | | Title I - FICA - 082017 | 73.10 |
| | | | | Title VII-MEDCR - 082017 | 63.70 |
| | | | | General - MEDCR - 082017 | 295.48 |
| | | | | Safe Schools - FICA - 082017 | 7.03 |
| | | | | Pyrl Deduct Transfer - 082017 | 527.29 |
| | | | | Pyrl Deduct Transfer - 082017 | 2,595.27 |
| | | | | Nutrition - MEDCR - 082017 | 113.60 |
| 708333 | 08/31/17 | PERSI | Boise, ID 83720-0078 | Pyrl Deduct Transfer - 082017 | 50.00 |
| 709112 | 08/31/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Roxanne - 8/31 Payroll | 27.84 |
| ELECT | 08/31/17 | **JOURNAL ENTRY** | Fort Hall, ID 83203 | General to Nut - Adult Paid Meals | 668.00 |
| | | | | Payroll Adjustment Aflac | 339.21CR |
| ELECT | 08/31/17 | **PAYROLL TRANSFER** | Fort Hall, ID 83203 | Title I - Certified Teac - 082017 | 964.03 |
| | | | | General - Classified Emp - 082017 | 4,441.22 |
| | | | | General - Special Ed - 082017 | 1,301.36 |
| | | | | General - Classified Emp - 082017 | 6,036.67 |
| | | | | Title I - District Admin - 082017 | 85.65 |
| | | | | Tribes - Classified Empl - 082017 | 2,195.26 |
| | | | | NAM - Admin - 082017 | 1,227.92 |
| | | | | General - District Admin - 082017 | 3,868.18 |
| | | | | General - Custodial - 082017 | 1,192.40 |
| | | | | NAM - Classified - 082017 | 4,152.24 |
| | | | | General - Certified Teac - 082017 | 10,565.87 |
| | | | | NAM - Business - 082017 | 833.33 |
| | | | | IDEA Part B - Certified - 082017 | 360.00 |
| | | | | Rural - Ed Media - 082017 | 175.47 |
| | | | | Title II - Salaries - 082017 | 146.00 |
| | | | | General - Special Ed - 082017 | 1,301.36 |
| | | | | Rural - Ed Media - 082017 | 175.47 |
| | | | | Tribes - Classified Empl - 082017 | 3,281.15 |
| | | | | Title VII-Classified Emp - 082017 | 832.64 |
| | | | | NAM - Admin - 082017 | 1,227.92 |
| | | | | NAM - Business - 082017 | 833.33 |
| | | | | NAM - Classified - 082017 | 3,311.27 |
| | | | | Title II - Salaries - 082017 | 146.00 |
| | | | | IDEA Part B - Certified - 082017 | 360.00 |
| | | | | Nutrition - Classified - 082017 | 2,147.81 |
| | | | | General - Custodial - 082017 | 596.20 |
| | | | | Nutrition - Classified - 082017 | 1,848.68 |
| | | | | Safe Schools - Elem Cert - 082017 | 91.97 |
| | | | | Title I - Certified Teac - 082017 | 964.03 |
| | | | | General - Certified Teac - 082017 | 9,124.21 |
| | | | | Safe Schools - Elem Cert - 082017 | 91.97 |
| | | | | Title I - District Admin - 082017 | 85.65 |
| | | | | Tribes - Certified Teach - 082017 | 1,096.66 |
| | | | | General - District Admin - 082017 | 3,868.18 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|---------------------------|---------------------------------|-----------|
| 202028 | 09/05/17 | Pam Davis | , | Curriculum Books | 400.00 |
| 202029 | 09/08/17 | R & J Lawn Care | Pocatello, ID 83204 | Lawn Maintenance | 625.00 |
| 202030 | 09/08/17 | Angel Garza | , | 17.25 hours @ \$10.00/per hour | 172.50 |
| 202031 | 09/11/17 | Western States | Seattle, WA 98124-3805 | Skid Steer Loader Machine | 695.89 |
| 202032 | 09/11/17 | Cyd A. Crue - Travel/Reimburse | , | Travel - Boise Federal Training | 415.15 |
| 202033 | 09/11/17 | Sherice Gould | Pocatello, ID 83202 | Travel - Boise Federal Training | 153.00 |
| 202034 | 09/11/17 | AmeriPride Services Inc. | Twin Falls, ID 83301 | Supplies Custodial | 98.37 |
| | | | | Supplies Custodial | 98.37 |
| | | | | Supplies Custodial | 98.37 |
| | | | | Supplies Custodial | 382.25 |
| | | | | Supplies Custodial | 21.12 |
| | | | | Supplies Custodial | 308.25 |
| | | | | Supplies Custodial | 44.36 |
| 202035 | 09/11/17 | ISB Educational Solutions | Boise, ID 83709 | Medicaid - Purchased Services | 564.98 |
| 202036 | 09/11/17 | Culligan of Pocatello | Pocatello, ID 83201 | Water Supply | 11.00 |
| | | | | Water Supply | 44.00 |
| | | | | Water Supply | 3.40 |
| 202037 | 09/11/17 | Food Services of America | Seattle, WA 98124-1846 | Nutrition | 546.91 |
| | | | | Nutrition | 2,835.68 |
| | | | | Nutrition | 1,063.35 |
| 202038 | 09/11/17 | Gem State Paper & Supply | Twin Falls, ID 83303 | Nutrition Return | 62.65CR |
| | | | | Nutrition | 397.11 |
| | | | | Nutrition | 308.42 |
| | | | | Nutrition | 62.65CR |
| 202039 | 09/11/17 | Meadow Gold Dairies-Boise | Denver, CO 80271-0960 | Nutrition | 724.26 |
| | | | | Nutrition | 153.94 |
| 202040 | 09/11/17 | Idaho School Boards Associatio | Boise, ID 83707-1476 | Board Training | 4,600.00 |
| 202041 | 09/11/17 | Eryn Phillips | , | Supply Reimbursement | 79.65 |
| 202042 | 09/11/17 | Yost | Idaho Falls, ID 83401 | Computer Toner | 87.00 |
| 202053 | 09/12/17 | Cyd Crue - Medical Reimburseme | , | Sept-Dec 2017 Medicare | 536.00 |
| 202054 | 09/12/17 | Anthony First | , | 25.50 hours 8/28/17 to 9/6/17 | 255.00 |
| 202055 | 09/12/17 | Jessica First | , | 32.50 hours 8/28/17 to 9/6/17 | 325.00 |
| 202056 | 09/12/17 | Carmella Flores | Blackfoot, ID 83221 | Payroll Balances | 66.29 |
| 202057 | 09/12/17 | Ivan Tinno | Fort Hall, ID | Catering | 300.00 |
| 202058 | 09/12/17 | Ricardo D Morfin Jr. | , | 40.75 hours @ \$10.00 | 407.50 |
| 202059 | 09/13/17 | R & J Lawn Care | Pocatello, ID 83204 | Lawn Care | 322.25 |
| 202060 | 09/13/17 | Anthony First | , | 9/7/17 - 3.07 hours @ \$10.00 | 30.70 |
| 202061 | 09/13/17 | Jessica First | , | 9/7/17 4.30 hrs @ \$ 10.00 | 43.00 |
| 202062 | 09/13/17 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 3,392.00 |
| 202063 | 09/13/17 | Lisa Lindsay | Pocatello, ID 83202 | Payroll Error | 904.18 |
| 202065 | 09/18/17 | LifeMap Assurance Company | Seattle, WA 98124-3518 | ** VOID ** | 0.00 |
| 202066 | 09/20/17 | U. S. Treasury Dept | Birmingham, AL 35283-0794 | Pyrl Deduct Transfer - 092017 | 100.00 |
| 202067 | 09/20/17 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 092017 | 201.00 |
| 202068 | 09/20/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 092017 | 113.42 |
| 202069 | 09/20/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 092017 | 100.00 |
| 202070 | 09/21/17 | Idaho Power | Seattle, WA 98124-1666 | Service Utilitites | 826.75 |
| 202071 | 09/21/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Service Utilities | 142.30 |
| 202072 | 09/21/17 | Teton Stage Lines | Idaho Falls, ID 83405 | Transportation Services | 10,009.04 |
| 202073 | 09/21/17 | E Benefits Administration | Boise, ID 83719 | Cobra Monthly Admin Service | 168.00 |
| 202074 | 09/21/17 | Laser Express | Pocatello, ID 83201 | Supplies - Toner | 76.00 |
| 202075 | 09/21/17 | Department Health and Welfare | Boise, ID 83720-0036 | Medicaid Purchased Services | 17.13 |

(Mo-Yr: 09-2017-09-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|---------------------------|-------------------------------------|----------|
| 202076 | 09/21/17 | Century Link | Phoenix, AZ 85038-9040 | Utilities | 219.74 |
| 202077 | 09/21/17 | Design Space Modulares | Pasadena,, CA 91110-1566 | Building Lease | 1,187.99 |
| 202078 | 09/21/17 | Ivan Tinno | Fort Hall, ID | Nutrition Reimbursement | 70.49 |
| 202079 | 09/21/17 | Fire Services of Idaho | Chubbuck, ID 83202 | Services Security | 215.00 |
| 202080 | 09/21/17 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | ** VOID ** | 0.00 |
| 202081 | 09/21/17 | Laser Express | Pocatello, ID 83201 | Toner | 38.00 |
| 202082 | 09/22/17 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | Westwood Discount | 4.89 |
| | | | | Walmart | 25.22 |
| | | | | American Board of Certification | 2,000.00 |
| | | | | Finance Charge | 31.29 |
| 202083 | 09/24/17 | Carmella Flores | Blackfoot, ID 83221 | ** VOID ** | 0.00 |
| 202094 | 09/27/17 | Shoshone Indian Ice Caves | Shoshone, ID 83352 | Shoshone Ice Caves Field Trip | 244.00 |
| 202095 | 09/27/17 | Anthony First | , | 9.54 hours @ \$10.00 per hour | 95.40 |
| 202096 | 09/27/17 | Jessica First | , | 8.27 hours @ \$10.00 per hour | 82.70 |
| 202097 | 09/27/17 | Ricardo D Morfin Jr. | , | 9-18-17 to 9-21-17 27.13 hrs @ \$10 | 271.30 |
| 202115 | 09/30/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pam Davis - Garnishment | 100.00 |
| 202116 | 09/30/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pam Davis - Garnishment | 113.42 |
| 202117 | 09/30/17 | Idaho Child Support | Boise, ID 83707-0108 | Idaho Child Support | 231.00 |
| 202118 | 09/30/17 | U. S. Treasury Dept | Birmingham, AL 35283-0794 | Oren - Garnishment | 100.00 |
| 202121 | 09/30/17 | LifeMap Assurance Company | Seattle, WA 98124-3518 | General-LifeMap - 092017 | 1.96 |
| | | | | General-LifeMap - 092017 | 8.66 |
| | | | | General-LifeMap - 092017 | 97.22 |
| | | | | General-LifeMap - 092017 | 8.82 |
| | | | | General-LifeMap - 092017 | 2.20 |
| | | | | General-LifeMap - 092017 | 1.96 |
| | | | | Tribes-LifeMap - 092017 | 2.98 |
| | | | | Tribes-LifeMap - 092017 | 7.16 |
| | | | | Tribes-LifeMap - 092017 | 2.98 |
| | | | | Tribes-LifeMap - 092017 | 7.16 |
| | | | | Technology-LifeMap - 092017 | 1.96 |
| | | | | Technology-LifeMap - 092017 | 1.96 |
| | | | | Safe Schools-LifeMap - 092017 | 0.23 |
| | | | | Safe Schools-LifeMap - 092017 | 0.23 |
| | | | | Title I-LifeMap - 092017 | 1.86 |
| | | | | Title I-LifeMap - 092017 | 0.13 |
| | | | | Title I-LifeMap - 092017 | 1.86 |
| | | | | Title I-LifeMap - 092017 | 0.13 |
| | | | | IDEA-LifeMap - 092017 | 0.61 |
| | | | | IDEA-LifeMap - 092017 | 0.61 |
| | | | | Title II-LifeMap - 092017 | 0.37 |
| | | | | Title II-LifeMap - 092017 | 0.37 |
| | | | | NAM-LifeMap - 092017 | 18.14 |
| | | | | NAM-LifeMap - 092017 | 1.93 |
| | | | | NAM-LifeMap - 092017 | 3.80 |
| | | | | NAM-LifeMap - 092017 | 18.14 |
| | | | | NAM-LifeMap - 092017 | 1.93 |
| | | | | NAM-LifeMap - 092017 | 3.80 |
| | | | | Rural-LifeMap - 092017 | 0.45 |
| | | | | Rural-LifeMap - 092017 | 0.45 |
| | | | | Nutrition-LifeMap - 092017 | 2.94 |
| | | | | Nutrition-LifeMap - 092017 | 2.94 |

(Mo-Yr: 09-2017-09-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|-------------------------|--------------------------------|----------|
| 202160 | 09/30/17 | Blue Cross of Idaho | Pocatello, ID 83206 | General - Insurance - 092017 | 403.02 |
| | | | | General - Insurance - 092017 | 1,921.73 |
| | | | | General - Insurance - 092017 | 428.52 |
| | | | | General - Insurance - 092017 | 208.34 |
| | | | | General - Insurance - 092017 | 202.94 |
| | | | | General - Insurance - 092017 | 403.03 |
| | | | | General - Insurance - 092017 | 1,921.77 |
| | | | | General - Insurance - 092017 | 499.65 |
| | | | | General - Insurance - 092017 | 208.35 |
| | | | | General - Insurance - 092017 | 202.95 |
| | | | | Tribes - Insurance - 092017 | 121.18 |
| | | | | Tribes - Insurance - 092017 | 805.36 |
| | | | | Tribes - Insurance - 092017 | 121.18 |
| | | | | Tribes - Insurance - 092017 | 805.08 |
| | | | | Tech - Insurance - 092017 | 202.95 |
| | | | | Tech - Insurance - 092017 | 202.95 |
| | | | | Safe - Elem Benefits - 092017 | 13.82 |
| | | | | Safe - Elem Benefits - 092017 | 13.82 |
| | | | | Title I - Insurance - 092017 | 185.57 |
| | | | | Title I - Insurance - 092017 | 185.56 |
| | | | | IDEA - Certified Ins. - 092017 | 57.63 |
| | | | | IDEA - Certified Ins. - 092017 | 57.64 |
| | | | | Title II - Insurance - 092017 | 21.94 |
| | | | | Title II - Insurance - 092017 | 21.94 |
| | | | | NAM - Class. Benefits - 092017 | 973.46 |
| | | | | NAM - Class. Benefits - 092017 | 980.14 |
| | | | | NAM - Bus. Benefits - 092017 | 207.33 |
| | | | | NAM - Bus. Benefits - 092017 | 200.94 |
| | | | | Rural - Ben Ed Media - 092017 | 26.37 |
| | | | | Rural - Ben Ed Media - 092017 | 26.37 |
| | | | | Nutrition - Insurance - 092017 | 284.51 |
| | | | | Nutrition - Insurance - 092017 | 213.38 |
| 709050 | 09/05/17 | Nextiva VOIP Service | Scottsdale, AZ 85250 | Nextiva September | 60.35 |
| 709111 | 09/11/17 | IRS - Balance Sheet | Ogden, UT 84201-0013 | IRS - Credit | 3,845.00 |
| 709180 | 09/18/17 | Adobe Systems | San Jose, CA 95110-2704 | Adobe Creative Cloud | 29.99 |
| 709200 | 09/20/17 | Whisperroom Inc | Knoxville, TN 37919 | Whisperroom Soundroom | 390.56 |
| | | | | Whisperroom Soundroom | 714.44 |
| 709210 | 09/11/17 | SLT Graphics | Pocatello, ID 83206 | School Shirts | 610.98 |
| 709282 | 09/28/17 | IRS - Balance Sheet | Ogden, UT 84201-0013 | IRS - Credit | 20.00 |
| 709285 | 09/28/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Pyrl Deduct Transfer - 092017 | 1,923.61 |
| 709290 | 09/29/17 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | Smiths | 36.98 |
| | | | | Waxie | 163.45 |
| | | | | Walmart | 530.68 |
| | | | | Home Depot | 89.66 |
| | | | | Walmart | 257.37 |
| | | | | Trading Post Grocerty | 3.49 |
| | | | | Walmart | 11.67 |
| | | | | Lowes | 35.04 |
| | | | | Salt Lake Express | 26.00 |
| | | | | Salt Lake Express | 26.00 |
| | | | | Home Depot | 11.59 |
| | | | | Exxon Mobile Gas | 5.83 |

(Mo-Yr: 09-2017-09-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------|--------------------------|------------------------------------|----------|
| | | | | Walmart | 29.14 |
| | | | | Telephone Service | 500.00 |
| | | | | Mr Mower | 467.35 |
| | | | | Phillips 66 | 27.81 |
| | | | | Amazon | 10.99 |
| | | | | Mountain West Rental | 5.30 |
| | | | | Waxie | 136.23 |
| | | | | Home Depot | 87.63 |
| | | | | Amazon | 233.16 |
| | | | | United Scope | 359.94 |
| | | | | United Scope | 359.94 |
| | | | | Walmart | 61.18 |
| | | | | Maverick | 40.97 |
| | | | | Walmart | 61.59 |
| | | | | Amazon | 58.29 |
| 709301 | 09/30/17 | Bank of Idaho | Pocatello, ID 83403-1487 | United Scope | 77.46 |
| | | | | Smiths - Parent Teacher Conf | 17.67 |
| | | | | Amazon | 58.08 |
| | | | | Alaska Air - Luggage | 25.00 |
| | | | | ISU | 60.00 |
| | | | | ISU | 30.00 |
| | | | | Amazon | 94.55 |
| | | | | Amazon | 67.98 |
| | | | | Phillips 66 | 30.00 |
| | | | | Amazon | 25.14 |
| | | | | Southwest Airlines | 340.47 |
| | | | | Thrifty Rent a Car - Spokane | 235.30 |
| | | | | Office Depot | 222.60 |
| | | | | Southwest Airlines Credit | 340.47CR |
| | | | | Home Depot | 5.97CR |
| | | | | Amazon Prime | 104.94 |
| | | | | Stinker Station | 40.50 |
| | | | | Bingham Country Store | 52.20 |
| | | | | Sage Hill Travel | 24.76 |
| | | | | TP Gas | 61.00 |
| | | | | Hotel Delta - NIEA - Staff | 851.70 |
| | | | | Expedia | 20.00 |
| | | | | Alaska Airline - Luggage | 25.00 |
| | | | | Monarch Motel - Moscow | 124.20 |
| | | | | Caribe Royale Resort - NIEA | 739.58 |
| | | | | Microsoft Store | 199.99 |
| | | | | Little Caesars Pizza - Parent/Teac | 159.00 |
| | | | | Costco | 262.18 |
| | | | | TP Gas | 14.49 |
| | | | | Staples Direct | 31.23 |
| | | | | Amazon Prime | 104.94 |
| | | | | SLT Graphics | 19.98 |
| | | | | Bouncy Bands | 289.00 |
| | | | | Amazon Mktplace Pmts | 14.77 |
| | | | | Amazon Mktplace Pmts | 17.41 |
| | | | | Time Clock Plus | 432.00 |
| | | | | Hotel - Boise - Federal Program | 294.98 |

(Mo-Yr: 09-2017-09-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|----------------------|--------------------------------|--------|
| | | | | Office Max | 31.98 |
| | | | | Trans Fee - Unity | 5.00 |
| | | | | Chevron - Boise | 43.04 |
| | | | | Sage Hill | 59.22 |
| | | | | Home Depot | 470.15 |
| | | | | Amazon.com | 32.56 |
| | | | | NIEA - Convention Fee | 460.00 |
| | | | | Amazon Mktplace Pmts | 77.45 |
| | | | | Adobe Creative Cloud | 29.99 |
| | | | | Hotel Delta - NIEA - Board | 926.15 |
| | | | | Amazon Mktplace Pmts | 34.98 |
| | | | | Home Depot | 61.91 |
| | | | | Riverside Hotel - Boise | 152.55 |
| | | | | Unity | 250.00 |
| | | | | Staples Direct | 151.96 |
| | | | | Trading Post Grocery | 47.10 |
| | | | | Trading Post Grocery | 28.50 |
| | | | | Office Max | 71.76 |
| | | | | Overlimit Fee | 39.00 |
| | | | | Yost Business Office | 87.00 |
| | | | | NIEA - Convention Fee | 460.00 |
| | | | | Phillips 66 | 50.75 |
| | | | | Adobe Creative Cloud | 19.99 |
| | | | | Staples | 227.04 |
| | | | | Staples Direct | 10.49 |
| | | | | NIEA - Membership Fee | 200.00 |
| | | | | NIEA - Convention Fee | 460.00 |
| | | | | TP Gas - Bus | 90.14 |
| | | | | NIEA - Delta Flight - Weldon B | 396.40 |
| | | | | Sage Hill | 32.91 |
| | | | | Home Depot | 163.20 |
| | | | | Quality Inn - Boise | 123.17 |
| | | | | Alaska Airline - Spokane | 339.91 |
| | | | | UI Parking Meter - Moscow | 6.00 |
| | | | | Delta Travel Insurance | 25.77 |
| | | | | ABM Parking - Boise | 14.00 |
| | | | | ExxonMobile - Spokane | 14.10 |
| | | | | Walmart | 77.95 |
| | | | | Office Depot | 48.75 |
| | | | | Home Depot | 166.57 |
| | | | | NIEA - Convention Fee | 460.00 |
| 709305 | 09/30/17 | AFLAC | Columbus, GA 31999 | Pyrl Deduct Transfer - 092017 | 285.59 |
| | | | | Pyrl Deduct Transfer - 092017 | 81.70 |
| | | | | Pyrl Deduct Transfer - 092017 | 285.59 |
| | | | | Pyrl Deduct Transfer - 092017 | 81.70 |
| 709308 | 09/30/17 | Idaho State Tax Commission | Boise, ID 83722-2210 | Payroll Deduct - 092017 | 88.00 |
| | | | | Payroll Deduct - 092017 | 932.00 |
| 709320 | 09/15/17 | PERSI | Boise, ID 83720-0078 | Tribes - PERSI - 092017 | 137.96 |
| | | | | Tribes - PERSI - 092017 | 309.80 |
| | | | | Tech - PERSI Sick - 092017 | 68.19 |
| | | | | Safe - PERSI Sick - 092017 | 11.57 |
| | | | | General - PERSI - 092017 | 532.07 |

(Mo-Yr: 09-2017-09-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|----------------------|--------------------------------|----------|
| | | | | General - PERSI - 092017 | 163.71 |
| | | | | Pyrl Deduct Transfer - 092017 | 2,336.67 |
| | | | | Title I - PERSI - 092017 | 121.27 |
| | | | | Title I - PERSI - 092017 | 10.78 |
| | | | | IDEA - PERSI - 092017 | 45.29 |
| | | | | Title II - PERSI - 092017 | 18.37 |
| | | | | Title VII-PERSI - 092017 | 97.03 |
| | | | | NAM - Clas PERSI Sick - 092017 | 444.59 |
| | | | | NAM - Admin PERSI - 092017 | 154.47 |
| | | | | NAM - Bus. PERSI - 092017 | 104.83 |
| | | | | Rural - PERSI Sick - 092017 | 22.07 |
| | | | | General - PERSI - 092017 | 68.18 |
| | | | | General - PERSI - 092017 | 486.62 |
| | | | | General - PERSI - 092017 | 1,351.66 |
| 709321 | 09/15/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Nutrition - PERSI Sic - 092017 | 159.87 |
| | | | | Pyrl Deduct Transfer - 092017 | 511.97 |
| | | | | Pyrl Deduct Transfer - 092017 | 180.46 |
| | | | | Tech - MDCR - 092017 | 41.46 |
| | | | | Safe Schools - FICA - 092017 | 7.03 |
| | | | | General - FICA - 092017 | 321.77 |
| | | | | General - FICA - 092017 | 99.02 |
| | | | | General - MEDCR - 092017 | 824.81 |
| | | | | General - MEDCR - 092017 | 41.46 |
| | | | | Title I - FICA - 092017 | 6.52 |
| | | | | Title I - MEDCR - 092017 | 73.10 |
| | | | | General - FICA - 092017 | 295.47 |
| | | | | IDEA - FICA - 092017 | 27.39 |
| | | | | Title II - FICA - 092017 | 9.05 |
| | | | | Title II - MEDCR - 092017 | 2.12 |
| | | | | Title VII -FICA - 092017 | 59.00 |
| | | | | Tribes - FICA - 092017 | 198.22 |
| | | | | Tribes - MEDCR - 092017 | 83.91 |
| | | | | NAM - Bus. FICA - 092017 | 61.75 |
| | | | | NAM - Class. MEDCR - 092017 | 305.06 |
| | | | | NAM - Admin MEDCR - 092017 | 93.47 |
| | | | | Rural - FICA - 092017 | 13.42 |
| | | | | Pyrl Deduct Transfer - 092017 | 2,189.06 |
| 709322 | 09/30/17 | PERSI | Boise, ID 83720-0078 | Nutrition - FICA - 092017 | 137.00 |
| | | | | Tech - PERSI Sick - 092017 | 75.00 |
| | | | | Title I - PERSI/Sick - 092017 | 10.78 |
| | | | | Title I - PERSI - 092017 | 121.27 |
| | | | | IDEA - PERSI - 092017 | 45.29 |
| | | | | Title II - PERSI - 092017 | 18.37 |
| | | | | Title VII-PERSI - 092017 | 106.12 |
| | | | | Safe - PERSI Sick - 092017 | 11.57 |
| | | | | NAM - Clas PERSI Sick - 092017 | 460.39 |
| | | | | NAM - Adm PERSI SicK - 092017 | 154.47 |
| | | | | NAM - Bus. PERSI - 092017 | 101.61 |
| | | | | General - PERSI - 092017 | 1,372.60 |
| | | | | General - PERSI - 092017 | 631.38 |
| | | | | General - PERSI - 092017 | 163.71 |
| | | | | General - PERSI - 092017 | 75.00 |

(Mo-Yr: 09-2017-09-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|--------------------------|-----------------------------------|----------|
| | | | | Pyrl Deduct Transfer - 092017 | 2,380.76 |
| | | | | Tribes - PERSI - 092017 | 137.96 |
| | | | | General - PERSI - 092017 | 486.60 |
| | | | | Rural - PERSI - 092017 | 22.07 |
| | | | | Tribes - PERSI - 092017 | 296.81 |
| | | | | Nutrition - PERSI Sic - 092017 | 119.90 |
| 709323 | 09/27/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Tech - MDCR - 092017 | 45.61 |
| | | | | Title II - FICA - 092017 | 9.05 |
| | | | | Title II - MEDCR - 092017 | 2.12 |
| | | | | Title VII -FICA - 092017 | 64.52 |
| | | | | Safe Schools - FICA - 092017 | 7.03 |
| | | | | Title I - FICA - 092017 | 72.90 |
| | | | | Title I - FICA - 092017 | 6.49 |
| | | | | NAM - Class. Benefits - 092017 | 327.16 |
| | | | | NAM - Bus. FICA - 092017 | 59.84 |
| | | | | NAM - Admin MEDCR - 092017 | 92.98 |
| | | | | General - FICA - 092017 | 380.16 |
| | | | | General - FICA - 092017 | 16.06 |
| | | | | General - FICA - 092017 | 98.48 |
| | | | | IDEA - FICA - 092017 | 27.24 |
| | | | | Rural - FICA - 092017 | 13.42 |
| | | | | General - MEDCR - 092017 | 295.01 |
| | | | | General - MEDCR - 092017 | 823.79 |
| | | | | General - MEDCR - 092017 | 45.61 |
| | | | | Pyrl Deduct Transfer - 092017 | 2,258.69 |
| | | | | Pyrl Deduct Transfer - 092017 | 528.21 |
| | | | | Pyrl Deduct Transfer - 092017 | 698.63 |
| | | | | Tribes - FICA - 092017 | 198.88 |
| | | | | Tribes - MEDCR - 092017 | 83.89 |
| | | | | Nutrition - FICA - 092017 | 116.66 |
| | | | | Pyrl Deduct Transfer - 092017 | 50.00 |
| 709324 | 09/15/17 | PERSI | Boise, ID 83720-0078 | September Analysis Charge | 10.00 |
| 709330 | 09/30/17 | Bank of Idaho | Pocatello, ID 83403-1487 | Tribes - Certified Teach - 092017 | 1,096.66 |
| ELECT | 09/30/17 | **PAYROLL TRANSFER** | Fort Hall, ID 83203 | General - Special Ed - 092017 | 1,301.36 |
| | | | | General - District Admin - 092017 | 3,868.18 |
| | | | | Title VII-Classified Emp - 092017 | 771.28 |
| | | | | NAM - Classified - 092017 | 4,009.78 |
| | | | | Title I - District Admin - 092017 | 85.65 |
| | | | | NAM - Admin - 092017 | 1,227.92 |
| | | | | NAM - Business - 092017 | 833.33 |
| | | | | Tribes - Certified Teach - 092017 | 1,096.66 |
| | | | | General - Custodial - 092017 | 596.20 |
| | | | | Safe Schools - Elem Cert - 092017 | 91.97 |
| | | | | Tribes - Classified Empl - 092017 | 2,620.08 |
| | | | | Tribes - Classified Empl - 092017 | 2,635.95 |
| | | | | IDEA Part B - Certified - 092017 | 360.00 |
| | | | | Title II - Salaries - 092017 | 146.00 |
| | | | | Rural - Ed Media - 092017 | 175.47 |
| | | | | Nutrition - Classified - 092017 | 1,790.83 |
| | | | | Rural - Ed Media - 092017 | 175.47 |
| | | | | Nutrition - Classified - 092017 | 1,525.12 |
| | | | | General - Classified Emp - 092017 | 4,255.76 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|------|--------|---------|-----------------------------------|-----------|
| | | | | Title VII-Classified Emp - 092017 | 843.55 |
| | | | | IDEA Part B - Certified - 092017 | 360.00 |
| | | | | NAM - Classified - 092017 | 4,317.09 |
| | | | | General - Certified Teac - 092017 | 10,910.87 |
| | | | | General - Classified Emp - 092017 | 5,018.92 |
| | | | | NAM - Admin - 092017 | 1,227.92 |
| | | | | NAM - Business - 092017 | 807.67 |
| | | | | General - Certified Teac - 092017 | 10,910.87 |
| | | | | General - Custodial - 092017 | 542.00 |
| | | | | Title I - Certified Teac - 092017 | 964.03 |
| | | | | Title I - District Admin - 092017 | 85.65 |
| | | | | Title II - Salaries - 092017 | 146.00 |
| | | | | Technology - Classified - 092017 | 596.20 |
| | | | | Technology - Classified - 092017 | 542.00 |
| | | | | Safe Schools - Elem Cert - 092017 | 91.97 |
| | | | | General - District Admin - 092017 | 3,868.18 |
| | | | | General - Special Ed - 092017 | 1,301.36 |
| | | | | Title I - Certified Teac - 092017 | 964.03 |
| | | | | General - Substitutes - 092017 | 210.00 |

(Mo-Yr: 10-2017-10-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|---------------------------|------------------------------------|----------|
| 202098 | 10/02/17 | Joel F. Weaver - Travel/Reimbr | , | NIEA Conference Trav-201710-201710 | 485.68 |
| 202099 | 10/02/17 | Leslie St. Clair | , | NIEA Conference Trav-201710-201710 | 545.57 |
| 202100 | 10/02/17 | Angie Eldredge | Pocatello, ID 83201 | NIEA Conference Trav-201710-201710 | 545.57 |
| 202101 | 10/02/17 | Weldon Broncho | , | NIEA Conference Trav-201710-201710 | 312.64 |
| 202102 | 10/02/17 | Leslie St. Clair | , | NIEA Travel Rental C-201710-201710 | 375.00 |
| 202103 | 10/02/17 | Weldon Broncho | , | NIEA Travel Rental C-201710-201710 | 375.00 |
| 202104 | 10/02/17 | Angie Eldredge | Pocatello, ID 83201 | NIEA Travel Rental C-201710-201710 | 375.00 |
| 202105 | 10/04/17 | R & J Lawn Care | Pocatello, ID 83204 | Lawn Maintenance-201710-201710 | 375.00 |
| 202106 | 10/04/17 | Del Monte Meats | Pocatello, ID 83204 | Nutrition-201710-201710 | 142.00 |
| 202107 | 10/04/17 | Chubbuck Secure Storage | Chubbuck, ID 83202 | Storage Lease - Octo-201710-201710 | 130.00 |
| 202108 | 10/04/17 | First Call Jewel Inc. | Idaho Falls, ID 83401 | Maintenance-201710-201710 | 833.00 |
| 202109 | 10/04/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease-201710-201710 | 1,038.00 |
| 202110 | 10/04/17 | Tess Ridley | , | Office Supply Reimbu-201710-201710 | 10.57 |
| 202111 | 10/04/17 | 2M Data Systems | Orem, UT 84057 | 1 year phone support-201710-201710 | 525.00 |
| 202112 | 10/04/17 | State Department of Education | Boise, ID 83720-0027 | Summer Nutrition Rei-201710-201710 | 1,410.36 |
| 202113 | 10/04/17 | R & J Lawn Care | Pocatello, ID 83204 | Travel to get Direct-201710-201710 | 256.16 |
| 202114 | 10/04/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease-201710-201710 | 3,960.00 |
| 202119 | 10/05/17 | Lisa Lindsay | Pocatello, ID 83202 | Reimbursement for Su-201710-201710 | 123.23 |
| 202120 | 10/05/17 | Houghton Mifflin Harcourt | Chicago, IL 60693 | Math In Focus-201710-201710 | 1,139.58 |
| 202122 | 10/05/17 | Delta Dental | Salt Lake, UT 84127-1372 | Dental Insurance-201710-201710 | 650.31 |
| 202123 | 10/09/17 | Hood, Brian | Ft. Hall , ID 83203 | Purchased Services-201710-201710 | 337.50 |
| 202124 | 10/09/17 | Lisa Lindsay | Pocatello, ID 83202 | Payroll Advance # 1-201710-201710 | 200.00 |
| 202134 | 10/11/17 | Idaho State Tax Commission | Boise, ID 83722-2210 | ** VOID **-201710-201710 | 0.00 |
| 202135 | 10/11/17 | Carmella Flores | Blackfoot, ID 83221 | Employee Advance # 1-201710-201710 | 100.00 |
| 202137 | 10/11/17 | Ricardo D Morfin Jr. | , | Purchased Services 9-201710-201710 | 23.00 |
| 202138 | 10/12/17 | Jessica Lucero | Pocatello, ID 83204 | Medicaid Purchased S-201710-201710 | 1,625.00 |
| 202139 | 10/13/17 | Cheston R Yupe | , | Purchased Services-201710-201710 | 270.00 |
| 202140 | 10/16/17 | U. S. Treasury Dept | Birmingham, AL 35283-0794 | Pyrl Deduct Transfer-201710-201710 | 80.17 |
| 202141 | 10/16/17 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer-201710-201710 | 231.00 |
| 202142 | 10/16/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer-201710-201710 | 113.42 |
| 202143 | 10/16/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer-201710-201710 | 100.00 |
| 202144 | 10/16/17 | Culligan of Pocatello | Pocatello, ID 83201 | Water Supply-201710-201710 | 16.50 |
| 202145 | 10/16/17 | Gem State Paper & Supply | Twin Falls, ID 83303 | ** VOID ** Wrong Ven-201710-201710 | 0.00 |
| 202146 | 10/16/17 | Meadow Gold Dairies-Boise | Denver, CO 80271-0960 | Nutrition - Milk-201710-201710 | 151.48 |
| | | | | Nutrition - Milk-201710-201710 | 236.05 |
| | | | | Nutrition - Milk-201710-201710 | 248.02 |
| | | | | Nutrition - Milk-201710-201710 | 231.97 |
| 202147 | 10/16/17 | Food Services of America | Seattle, WA 98124-1846 | Nutrition-201710-201710 | 1,150.52 |
| | | | | Nutrition-201710-201710 | 1,148.20 |
| | | | | Nutrition-201710-201710 | 903.32 |
| | | | | Nutrition-201710-201710 | 19.98CR |
| | | | | Nutrition-201710-201710 | 1,166.81 |
| 202148 | 10/16/17 | AmeriPride Services Inc. | Twin Falls, ID 83301 | Supplies Custodial-201710-201710 | 159.25 |
| | | | | Supplies Custodial-201710-201710 | 159.25 |
| | | | | Supplies Custodial-201710-201710 | 241.75 |
| | | | | Supplies Custodial-201710-201710 | 233.76 |
| 202149 | 10/16/17 | Cyd Crue - Medical Reimburseme | , | SilverScript - Persc-201710-201710 | 33.80 |
| | | | | Silver Script - Pers-201710-201710 | 33.80 |
| | | | | Blue Cross - October-201710-201710 | 181.71 |
| 202150 | 10/16/17 | Fire Services of Idaho | Chubbuck, ID 83202 | Annual Service Fire -201710-201710 | 175.00 |
| 202151 | 10/16/17 | Speech Therapy Services | Pocatello, ID 83201 | Medicaid Purchased S-201710-201710 | 1,250.00 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|-------------------------------------|-----------|
| 202152 | 10/16/17 | Teton Stage Lines | Idaho Falls, ID 83405 | Transportation - Ice-201710-201710 | 1,305.00 |
| 202153 | 10/16/17 | Del Monte Meats | Pocatello, ID 83204 | Nutrition-201710-201710 | 35.96 |
| 202154 | 10/16/17 | Ivan Tinno | Fort Hall, ID | Nutrition Reimburse-201710-201710 | 40.05 |
| 202155 | 10/16/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Utilities - Septembe-201710-201710 | 142.30 |
| 202156 | 10/16/17 | Department Health and Welfare | Boise, ID 83720-0036 | Medicaid Purchased Services | 4,046.65 |
| 202157 | 10/16/17 | Teton Stage Lines | Idaho Falls, ID 83405 | Transportation Serv -201710-201710 | 15,162.13 |
| 202158 | 10/18/17 | Sherice Gould | Pocatello, ID 83202 | Travel - federal Pro-201710-201710 | 102.00 |
| 202159 | 10/18/17 | Cyd A. Crue - Travel/Reimburse | , | Travel - Federal Pro-201710-201710 | 367.36 |
| 202161 | 10/24/17 | Deleta Skating & Family Fun | Pocatello, ID 83202 | After School Program-201710-201710 | 142.00 |
| 202162 | 10/25/17 | Silvia Moore | Pocatello, ID 83203 | Medical Reimburse-201710-201710 | 703.60 |
| 202163 | 10/25/17 | Century Link | Phoenix, AZ 85038-9040 | Telephone Utilities-201710-201710 | 222.87 |
| 202164 | 10/25/17 | Chubbuck Secure Storage | Chubbuck, ID 83202 | November Storage Uni-201710-201710 | 130.00 |
| 202165 | 10/25/17 | Laser Express | Pocatello, ID 83201 | toner-201710-201710 | 75.00 |
| 202166 | 10/25/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Service Building Lea-201710-201710 | 3,960.00 |
| 202167 | 10/25/17 | Speech Therapy Services | Pocatello, ID 83201 | Medicaid Purchased S-201710-201710 | 2,665.00 |
| 202168 | 10/25/17 | Fort Hall Agency | Atlanta, GA 30348-5533 | ** VOID ** Wrong Ven-201710-201710 | 0.00 |
| 202169 | 10/25/17 | Gem State Paper & Supply | Twin Falls, ID 83303 | Nutrition Supplies-201710-201710 | 26.17 |
| | | | | Nutrition Supplies-201710-201710 | 131.25 |
| | | | | Nutrition Supplies-201710-201710 | 37.38 |
| | | | | Nutrition Supplies-201710-201710 | 56.99 |
| | | | | Nutrition Supplies-201710-201710 | 67.18 |
| | | | | Nutrition Supplies-201710-201710 | 28.52 |
| | | | | Nutrition Supplies-201710-201710 | 127.12 |
| 202170 | 10/25/17 | Cyd Crue - Medical Reimburse | , | Blue Cross of Idaho -201710-201710 | 181.71 |
| 202171 | 10/25/17 | Idaho Power | Seattle, WA 98124-1666 | Utilities-201710-201710 | 1,040.13 |
| 202172 | 10/25/17 | Kelly Steele | Blackfoot, ID 83221 | 115 Books @ \$16.00 e-201710-201710 | 1,840.00 |
| 202173 | 10/25/17 | Fort Hall Agency BIA | Fort Hall , ID 83203 | Business Lease-201710-201710 | 1.00 |
| 202174 | 10/25/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease-201710-201710 | 1,187.99 |
| 202175 | 10/25/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease-201710-201710 | 1,038.00 |
| 202176 | 10/26/17 | Anastassia Vedernikova | , | Employment Interview-201710-201710 | 177.50 |
| 202177 | 10/27/17 | Hood, Brian | Ft. Hall , ID 83203 | Purchased Services-201710-201710 | 110.54 |
| 202178 | 10/27/17 | Roxanna Tinno | , | Empoyee Advance-201710-201710 | 410.36 |
| 202186 | 10/30/17 | Cheston R Yupe | , | Purchased Services-201710-201710 | 192.40 |
| 202187 | 10/30/17 | Jessica First | , | Custodial-201710-201710 | 14.50 |
| 202188 | 10/30/17 | Anthony First | , | Custodial-201710-201710 | 14.50 |
| 202189 | 10/30/17 | Sherice Gould | Pocatello, ID 83202 | NAM Project Director-201710-201710 | 564.00 |
| 202190 | 10/30/17 | Cyd A. Crue - Travel/Reimburse | , | NAM Project Director-201710-201710 | 564.00 |
| 202191 | 10/31/17 | Lorrie Moss | , | Purchased Services-201710-201710 | 80.00 |
| 202192 | 10/31/17 | Edward Seaman | , | Purchased Services-201710-201710 | 80.00 |
| 202193 | 10/31/17 | State Department of Education | Boise, ID 83720-0027 | ** VOID ** | 0.00 |
| 202196 | 10/31/17 | Delta Dental | Salt Lake, UT 84127-1372 | ** VOID ** | 0.00 |
| 202197 | 10/31/17 | AFLAC | Columbus, GA 31999 | ** VOID ** | 0.00 |
| 202198 | 10/31/17 | Idaho School Boards Associatio | Boise, ID 83707-1476 | ** VOID ** | 0.00 |
| 202199 | 10/31/17 | Idaho School Boards Associatio | Boise, ID 83707-1476 | Annual Updates | 450.00 |
| 202204 | 10/31/17 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 102017 | 231.00 |
| 202240 | 10/31/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 102017 | 113.42 |
| 202241 | 10/31/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 102017 | 100.00 |
| 202242 | 10/31/17 | Delta Dental | Salt Lake, UT 84127-1372 | General-Delta - 102017 | 34.33 |
| | | | | General - Delta - 102017 | 94.41 |
| | | | | General - Delta - 102017 | 35.12 |
| | | | | General-Delta - 102017 | 8.75 |
| | | | | General-Delta - 102017 | 7.80 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------|---------------------|--------------------------------|----------|
| | | | | General-Delta - 102017 | 34.47 |
| | | | | General - Delta - 102017 | 90.73 |
| | | | | General - Delta - 102017 | 42.79 |
| | | | | General-Delta - 102017 | 8.76 |
| | | | | General-Delta - 102017 | 7.81 |
| | | | | Pyrl Deduct Transfer - 102017 | 15.61 |
| | | | | Pyrl Deduct Transfer - 102017 | 15.62 |
| | | | | Tribes-Delta - 102017 | 11.87 |
| | | | | Tribes-Delta - 102017 | 29.30 |
| | | | | Tribes-Delta - 102017 | 11.88 |
| | | | | Tribes-Delta - 102017 | 33.20 |
| | | | | Technology-Delta - 102017 | 7.81 |
| | | | | Safe Schools-Delta - 102017 | 0.93 |
| | | | | Safe Schools-Delta - 102017 | 0.93 |
| | | | | Title I-Delta - 102017 | 7.43 |
| | | | | Title I-Delta - 102017 | 0.53 |
| | | | | Title I-Delta - 102017 | 7.43 |
| | | | | Title I-Delta - 102017 | 0.54 |
| | | | | IDEA-Delta - 102017 | 2.42 |
| | | | | IDEA-Delta - 102017 | 2.42 |
| | | | | Title II-Delta - 102017 | 1.47 |
| | | | | Title II-Delta - 102017 | 1.47 |
| | | | | NAM-Delta - 102017 | 77.69 |
| | | | | NAM-Delta - 102017 | 7.81 |
| | | | | NAM-Delta - 102017 | 15.62 |
| | | | | NAM-Delta - 102017 | 73.83 |
| | | | | NAM-Delta - 102017 | 7.67 |
| | | | | NAM-Delta - 102017 | 15.61 |
| | | | | Rural-Delta - 102017 | 1.77 |
| | | | | Rural-Delta - 102017 | 1.77 |
| | | | | Nutrition-Delta - 102017 | 11.71 |
| | | | | Nutrition-Delta - 102017 | 15.62 |
| 202243 | 10/31/17 | Blue Cross of Idaho | Pocatello, ID 83206 | General - Insurance - 102017 | 403.02 |
| | | | | General - Insurance - 102017 | 1,921.73 |
| | | | | General - Insurance - 102017 | 499.65 |
| | | | | General - Insurance - 102017 | 208.34 |
| | | | | General - Insurance - 102017 | 202.94 |
| | | | | General - Insurance - 102017 | 403.03 |
| | | | | General - Insurance - 102017 | 1,883.65 |
| | | | | General - Insurance - 102017 | 669.59 |
| | | | | General - Insurance - 102017 | 208.35 |
| | | | | General - Insurance - 102017 | 202.95 |
| | | | | Tribes - Insurance - 102017 | 121.18 |
| | | | | Tribes - Insurance - 102017 | 754.06 |
| | | | | Tribes - Insurance - 102017 | 121.18 |
| | | | | Tribes - Insurance - 102017 | 805.36 |
| | | | | Tech - Insurance - 102017 | 202.95 |
| | | | | Safe - Elem Benefits - 102017 | 13.82 |
| | | | | Safe - Elem Benefits - 102017 | 13.82 |
| | | | | Title I - Insurance - 102017 | 185.57 |
| | | | | Title I - Insurance - 102017 | 185.56 |
| | | | | IDEA - Certified Ins. - 102017 | 57.63 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|------------------------|---------------------------------|----------|
| | | | | IDEA - Certified Ins. - 102017 | 57.64 |
| | | | | Title II - Insurance - 102017 | 21.94 |
| | | | | Title II - Insurance - 102017 | 21.94 |
| | | | | NAM - Class. Benefits - 102017 | 1,024.76 |
| | | | | NAM - Bus. Benefits - 102017 | 207.33 |
| | | | | NAM - Class. Benefits - 102017 | 973.47 |
| | | | | NAM - Bus. Benefits - 102017 | 207.33 |
| | | | | Rural - Ben Ed Media - 102017 | 26.37 |
| | | | | Rural - Ben Ed Media - 102017 | 26.37 |
| | | | | Nutrition - Insurance - 102017 | 213.38 |
| | | | | Nutrition - Insurance - 102017 | 284.51 |
| 202244 | 10/31/17 | LifeMap Assurance Company | Seattle, WA 98124-3518 | General-LifeMap - 102017 | 8.61 |
| | | | | General-LifeMap - 102017 | 23.66 |
| | | | | General-LifeMap - 102017 | 8.80 |
| | | | | General-LifeMap - 102017 | 2.19 |
| | | | | General-LifeMap - 102017 | 1.96 |
| | | | | General-LifeMap - 102017 | 8.66 |
| | | | | General-LifeMap - 102017 | 12.74 |
| | | | | General-LifeMap - 102017 | 10.74 |
| | | | | General-LifeMap - 102017 | 2.20 |
| | | | | General-LifeMap - 102017 | 1.96 |
| | | | | Tribes-LifeMap - 102017 | 2.97 |
| | | | | Tribes-LifeMap - 102017 | 7.34 |
| | | | | Tribes-LifeMap - 102017 | 2.98 |
| | | | | Tribes-LifeMap - 102017 | 8.33 |
| | | | | Technology-LifeMap - 102017 | 1.95 |
| | | | | Safe Schools-LifeMap - 102017 | 0.24 |
| | | | | Safe Schools-LifeMap - 102017 | 0.23 |
| | | | | Title I-LifeMap - 102017 | 1.85 |
| | | | | Title I-LifeMap - 102017 | 0.13 |
| | | | | Title I-LifeMap - 102017 | 1.86 |
| | | | | Title I-LifeMap - 102017 | 0.13 |
| | | | | IDEA-LifeMap - 102017 | 0.61 |
| | | | | IDEA-LifeMap - 102017 | 0.61 |
| | | | | Title II-LifeMap - 102017 | 0.37 |
| | | | | Title II-LifeMap - 102017 | 0.37 |
| | | | | NAM-LifeMap - 102017 | 17.80 |
| | | | | NAM-LifeMap - 102017 | 1.96 |
| | | | | NAM-LifeMap - 102017 | 3.92 |
| | | | | NAM-LifeMap - 102017 | 16.85 |
| | | | | NAM-LifeMap - 102017 | 1.93 |
| | | | | NAM-LifeMap - 102017 | 3.92 |
| | | | | Rural-LifeMap - 102017 | 0.44 |
| | | | | Rural-LifeMap - 102017 | 0.45 |
| | | | | Nutrition-LifeMap - 102017 | 2.93 |
| | | | | Nutrition-LifeMap - 102017 | 3.92 |
| 710020 | 10/02/17 | Nextiva VOIP Service | Scottsdale, AZ 85250 | Telephone Service-201710-201710 | 60.91 |
| 710030 | 10/03/17 | Travel - Hotels | , | WPY Hawaii International | 1,395.00 |
| 710041 | 10/04/17 | Travel - Hotels | , | Hilo Hawaiian Hotel | 214.35 |
| 710042 | 10/04/17 | Travel - Hotels | , | Hilo Hawaiian Hotel | 214.35 |
| 710050 | 10/05/17 | Travel - Hotels | , | Return | 214.35CR |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|-------------------------|--------------------------------|----------|
| 710052 | 10/05/17 | Travel - Hotels | | Return | 214.35CR |
| 710153 | 10/15/17 | PERSI | Boise, ID 83720-0078 | Pyrl Deduct Transfer - 102017 | 50.00 |
| | | | | Tribes - PERSI - 102017 | 137.96 |
| | | | | Tribes - PERSI - 102017 | 308.98 |
| | | | | General - PERSI - 102017 | 483.84 |
| | | | | General - PERSI - 102017 | 1,372.57 |
| | | | | General - PERSI - 102017 | 546.22 |
| | | | | General - PERSI - 102017 | 163.71 |
| | | | | Tech - PERSI Sick - 102017 | 75.00 |
| | | | | General - PERSI - 102017 | 75.00 |
| | | | | Safe - PERSI Sick - 102017 | 11.57 |
| | | | | Pyrl Deduct Transfer - 102017 | 2,348.60 |
| | | | | Title I - PERSI/Sick - 102017 | 10.78 |
| | | | | Title I - PERSI - 102017 | 121.27 |
| | | | | IDEA - PERSI - 102017 | 45.29 |
| | | | | Title II - PERSI - 102017 | 18.37 |
| | | | | Title VII-PERSI - 102017 | 106.10 |
| | | | | NAM - Clas PERSI Sick - 102017 | 470.58 |
| | | | | NAM - Adm PERSI SicK - 102017 | 157.25 |
| | | | | NAM - Bus. PERSI - 102017 | 104.83 |
| | | | | Rural - PERSI - 102017 | 22.07 |
| | | | | Nutrition - PERSI Sic - 102017 | 119.90 |
| 710154 | 10/15/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Tech - MDCR - 102017 | 45.61 |
| | | | | Safe Schools - FICA - 102017 | 7.03 |
| | | | | General - FICA - 102017 | 373.78 |
| | | | | Title I - FICA - 102017 | 73.75 |
| | | | | Title I - FICA - 102017 | 6.55 |
| | | | | General - FICA - 102017 | 21.42 |
| | | | | General - FICA - 102017 | 99.55 |
| | | | | IDEA - FICA - 102017 | 27.54 |
| | | | | General - MEDCR - 102017 | 294.23 |
| | | | | General - MEDCR - 102017 | 834.69 |
| | | | | Title II - FICA - 102017 | 9.05 |
| | | | | Title II - MEDCR - 102017 | 2.12 |
| | | | | General - MEDCR - 102017 | 45.61 |
| | | | | Pyrl Deduct Transfer - 102017 | 2,292.01 |
| | | | | Title VII -FICA - 102017 | 64.53 |
| | | | | NAM - Class. Benefits - 102017 | 336.58 |
| | | | | NAM - Bus. FICA - 102017 | 63.75 |
| | | | | NAM - Admin MEDCR - 102017 | 95.63 |
| | | | | Pyrl Deduct Transfer - 102017 | 536.06 |
| | | | | Pyrl Deduct Transfer - 102017 | 2,698.88 |
| | | | | Tribes - FICA - 102017 | 213.42 |
| | | | | Rural - FICA - 102017 | 13.42 |
| | | | | Tribes - MEDCR - 102017 | 83.90 |
| | | | | Nutrition - FICA - 102017 | 115.91 |
| 710172 | 10/17/17 | Adobe Systems | San Jose, CA 95110-2704 | | 29.99 |
| 710190 | 10/19/17 | WINCO Foods | | Nutrition-201710-201710 | 78.58 |
| 710230 | 10/23/17 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | Costco-201710-201710 | 128.70 |
| | | | | Costco-201710-201710 | 150.27 |
| | | | | Smiths -201710-201710 | 34.93 |
| | | | | Red Box-201710-201710 | 3.18 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|--------------------------|------------------------------------|----------|
| | | | | Red Lion Hotel-201710-201710 | 105.09 |
| | | | | Shell Oil-201710-201710 | 54.00 |
| | | | | Phillips 66-201710-201710 | 38.05 |
| | | | | Trading Post Grocery-201710-201710 | 8.45 |
| | | | | Stinker Stores-201710-201710 | 19.33 |
| | | | | Deleta Skating-201710-201710 | 112.50 |
| | | | | TP Gas - Oren-201710-201710 | 50.01 |
| | | | | Priceline Rental Car-201710-201710 | 55.00CR |
| | | | | Red Lion Hotel-201710-201710 | 105.09 |
| | | | | Priceline Rental Car-201710-201710 | 55.00 |
| | | | | Walmart-201710-201710 | 338.45 |
| | | | | TP Gas - Bus Fill Up-201710-201710 | 88.70 |
| | | | | Costco-201710-201710 | 183.29 |
| | | | | Home Depot-201710-201710 | 3.75 |
| 710300 | 10/30/17 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | Whisperroom Inc.-201710-201710 | 5,000.00 |
| 710301 | 10/30/17 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | Late Fee-201710-201710 | 30.00 |
| 710303 | 10/30/17 | Bank of Idaho | Pocatello, ID 83403-1487 | Walmart | 150.00 |
| | | | | FRGN Trans fee - Unity | 5.00 |
| | | | | Delta Air - Sherice Gould | 1,279.33 |
| | | | | Amazon | 39.90 |
| | | | | NIEA | 25.00 |
| | | | | Hilton Hotels - Hawaii | 278.20 |
| | | | | Adoe Creative Cloud | 29.99 |
| | | | | Amazon | 35.52 |
| | | | | Office Depot | 5.62 |
| | | | | Hilton Hotels - Hawaii | 278.20 |
| | | | | Trading Post Grocery | 51.69 |
| | | | | Staples | 58.00 |
| | | | | Delta Air - Cyd Crue | 1,279.33 |
| | | | | Office Depot | 22.46 |
| | | | | Park & Sleep Hotel | 23.00 |
| | | | | Delta Air - Baggage Fee - NIEA | 25.00 |
| | | | | Caribe Royale Resort - NIEA | 107.97 |
| | | | | Staples | 78.50 |
| | | | | Staples | 8.99 |
| | | | | Office Max | 35.23 |
| | | | | Fox Rent a Car - Orlando NIEA | 667.55 |
| | | | | Comport Inn & Suites | 118.74 |
| | | | | Delta SLT Airport to Orlando | 25.00 |
| | | | | Walmart | 17.09 |
| | | | | Hotel Business Centers - NIEA | 11.51 |
| | | | | Hotel Business Centers | 172.97 |
| | | | | Unity | 250.00 |
| | | | | Amazon | 39.99 |
| | | | | Adobe Creative Cloud - Joel | 19.99 |
| | | | | Amazon | 59.98 |
| | | | | Amazon | 47.65 |
| | | | | Maverik Country Store | 30.00 |
| | | | | Dollar Rent a Car - SLC - NIEA | 115.96 |
| 710310 | 10/31/17 | Idaho State Tax Commission | Boise, ID 83722-2210 | Pyrl Deduct Transfer - 102017 | 957.00 |
| | | | | Pyrl Deduct Transfer - 102017 | 943.00 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|--------------------------|-----------------------------------|-----------|
| 710311 | 10/31/17 | PERSI | Boise, ID 83720-0078 | General - PERSI - 102017 | 74.14 |
| | | | | Pyrl Deduct Transfer - 102017 | 50.00 |
| | | | | IDEA - PERSI - 102017 | 45.29 |
| | | | | NAM - Adm PERSI SicK - 102017 | 154.47 |
| | | | | NAM - Class. PERSI - 102017 | 444.59 |
| | | | | NAM - Bus. PERSI - 102017 | 104.83 |
| | | | | Tribes - PERSI - 102017 | 137.96 |
| | | | | General - PERSI - 102017 | 486.62 |
| | | | | Safe - PERSI Sick - 102017 | 11.57 |
| | | | | General - PERSI - 102017 | 628.27 |
| | | | | Pyrl Deduct Transfer - 102017 | 2,343.09 |
| | | | | Tribes - PERSI - 102017 | 318.71 |
| | | | | General - PERSI - 102017 | 163.71 |
| | | | | Rural - PERSI Sick - 102017 | 22.07 |
| | | | | Title I - PERSI/Sick - 102017 | 121.27 |
| | | | | Title I - PERSI - 102017 | 10.78 |
| | | | | Title II - PERSI - 102017 | 18.37 |
| | | | | Nutrition - PERSI Sic - 102017 | 159.87 |
| | | | | General - PERSI - 102017 | 1,329.18 |
| | | | | Title VII-PERSI - 102017 | 109.38 |
| 710312 | 10/31/17 | Internal Revenue Service | Ogden, UT 84201-0013 | General - MEDCR - 102017 | 799.44 |
| | | | | General - FICA - 102017 | 45.09 |
| | | | | Pyrl Deduct Transfer - 102017 | 2,255.27 |
| | | | | Tribes - MEDCR - 102017 | 83.89 |
| | | | | Pyrl Deduct Transfer - 102017 | 527.47 |
| | | | | Rural - MEDCR - 102017 | 13.42 |
| | | | | Tribes - MEDCR - 102017 | 212.10 |
| | | | | Pyrl Deduct Transfer - 102017 | 2,660.97 |
| | | | | NAM - Bus. FICA - 102017 | 61.75 |
| | | | | Title II - FICA - 102017 | 9.05 |
| | | | | Title II - MEDCR - 102017 | 2.12 |
| | | | | Safe Schools - FICA - 102017 | 7.04 |
| | | | | General - FICA - 102017 | 424.14 |
| | | | | General - FICA - 102017 | 8.04 |
| | | | | Title I - FICA - 102017 | 73.31 |
| | | | | Title I - FICA - 102017 | 6.55 |
| | | | | NAM - Class. MEDCR - 102017 | 312.33 |
| | | | | Nutrition - MEDCR - 102017 | 140.99 |
| | | | | General - FICA - 102017 | 99.56 |
| | | | | General - MEDCR - 102017 | 295.92 |
| | | | | NAM - Admin MEDCR - 102017 | 93.94 |
| | | | | IDEA - MDCR - 102017 | 27.54 |
| | | | | Title VII-MEDCR - 102017 | 66.52 |
| 710314 | 10/31/17 | AFLAC | Columbus, GA 31999 | Pyrl Deduct Transfer - 102017 | 76.59 |
| | | | | Pyrl Deduct Transfer - 102017 | 28.08 |
| | | | | Pyrl Deduct Transfer - 102017 | 194.96 |
| | | | | Pyrl Deduct Transfer - 102017 | 81.70 |
| | | | | Pyrl Deduct Transfer - 102017 | 325.17 |
| 710315 | 10/31/17 | Bank of Idaho | Pocatello, ID 83403-1487 | Analysis Charge - October 2017 | 10.00 |
| ELECT | 10/15/17 | **PAYROLL TRANSFER** | Fort Hall, ID 83203 | Tribes - Certified Teach - 102017 | 1,096.66 |
| | | | | Safe Schools - Elem Cert - 102017 | 91.97 |
| | | | | General - Certified Teac - 102017 | 10,910.87 |

(Mo-Yr: 10-2017-10-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|------|--------|---------|-----------------------------------|-----------|
| | | | | Tribes - Classified Empl - 102017 | 2,789.76 |
| | | | | Safe Schools - Elem Cert - 102017 | 91.97 |
| | | | | Rural - Ed Media - 102017 | 175.47 |
| | | | | General - District Admin - 102017 | 3,868.18 |
| | | | | Title I - Certified Teac - 102017 | 964.03 |
| | | | | Title VII-Classified Emp - 102017 | 869.51 |
| | | | | General - Substitutes - 102017 | 280.00 |
| | | | | Nutrition - Classified - 102017 | 1,842.83 |
| | | | | NAM - Admin - 102017 | 1,227.92 |
| | | | | Tribes - Certified Teach - 102017 | 1,096.66 |
| | | | | NAM - Business - 102017 | 833.33 |
| | | | | Title II - Salaries - 102017 | 146.00 |
| | | | | IDEA Part B - Certified - 102017 | 360.00 |
| | | | | Title I - District Admin - 102017 | 85.65 |
| | | | | IDEA Part B - Certified - 102017 | 360.00 |
| | | | | Title II - Salaries - 102017 | 146.00 |
| | | | | Title VII-Classified Emp - 102017 | 843.40 |
| | | | | NAM - Classified - 102017 | 4,399.80 |
| | | | | NAM - Admin - 102017 | 1,250.00 |
| | | | | NAM - Business - 102017 | 833.33 |
| | | | | Rural - Ed Media - 102017 | 175.47 |
| | | | | Nutrition - Classified - 102017 | 1,515.37 |
| | | | | Title I - Certified Teac - 102017 | 964.03 |
| | | | | Title I - District Admin - 102017 | 85.65 |
| | | | | General - District Admin - 102017 | 3,846.10 |
| | | | | NAM - Classified - 102017 | 4,089.14 |
| | | | | General - Special Ed - 102017 | 1,301.36 |
| | | | | Tribes - Classified Empl - 102017 | 2,792.07 |
| | | | | General - Substitutes - 102017 | 105.00 |
| | | | | Technology - Classified - 102017 | 596.20 |
| | | | | General - Special Ed - 102017 | 1,301.36 |
| | | | | General - Classified Emp - 102017 | 4,913.94 |
| | | | | General - Classified Emp - 102017 | 5,566.10 |
| | | | | General - Custodial - 102017 | 596.20 |
| | | | | General - Custodial - 102017 | 589.43 |
| | | | | General - Certified Teac - 102017 | 10,565.87 |

(Mo-Yr: 11-2017-11-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|------------------------------------|----------|
| 202200 | 11/02/17 | Imagine Learning | Provo, UT 84604 | Imagine Math Facts S-201711-201711 | 5,000.00 |
| 202201 | 11/02/17 | Lee Pesky Learning Center | Boise, ID | Idaho Core Writing S-201711-201711 | 2,466.00 |
| 202202 | 11/05/17 | Weldon Broncho | , | Travel - ISBA Convention 2017 | 895.25 |
| 202203 | 11/05/17 | Velda Racehorse | , | Travel - ISBA Convention 2017 | 895.25 |
| 202205 | 11/06/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Utilities | 142.30 |
| 202206 | 11/06/17 | Culligan of Pocatello | Pocatello, ID 83201 | Water | 33.00 |
| 202207 | 11/06/17 | Gem State Paper & Supply | Twin Falls, ID 83303 | Nutrition Supplies | 165.33 |
| | | | | Nutrition Supplies | 191.88 |
| | | | | Nutrition Supplies | 124.22 |
| | | | | Nutrition Supplies | 54.12 |
| | | | | Nutrition Supplies | 101.53 |
| 202208 | 11/06/17 | AmeriPride Services Inc. | Twin Falls, ID 83301 | Custodial Supplies | 254.24 |
| | | | | Custodial Supplies | 220.99 |
| | | | | Custodial Supplies | 220.99 |
| | | | | Custodial Supplies | 179.74 |
| 202209 | 11/06/17 | Ivan Tinno | Fort Hall, ID | Nutrition Reimbursement | 37.28 |
| 202210 | 11/06/17 | Teton Stage Lines | Idaho Falls, ID 83405 | Field Trip | 275.00 |
| 202211 | 11/06/17 | E Benefits Administration | Boise, ID 83719 | Cobra Monthly Admin Service - Octo | 18.00 |
| 202212 | 11/06/17 | Meadow Gold Dairies-Boise | Denver, CO 80271-0960 | Nutrition - Milk | 181.64 |
| | | | | Nutrition - Milk | 182.41 |
| | | | | Nutrition - Milk | 13.52 |
| | | | | Nutrition - Milk | 233.01 |
| | | | | Nutrition - Milk | 181.64 |
| 202213 | 11/06/17 | Fire Services of Idaho | Chubbuck, ID 83202 | Services Security | 105.00 |
| 202214 | 11/06/17 | Idaho State Journal | Pocatello, ID 83204-1510 | Job description publish | 619.02 |
| 202215 | 11/06/17 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 3,320.00 |
| 202216 | 11/06/17 | Food Services of America | Seattle, WA 98124-1846 | Nutrition | 728.86 |
| | | | | Nutrition | 1,229.60 |
| | | | | Nutrition | 967.18 |
| | | | | Nutrition | 850.35 |
| 202217 | 11/06/17 | Cyd Crue - Medical Reimburseme | , | Medical Reimbursement - November | 33.80 |
| 202218 | 11/06/17 | ShoBan News | Fort Hall, ID 83203 | Classified Graphic Designer | 96.00 |
| 202219 | 11/06/17 | Del Monte Meats | Pocatello, ID 83204 | Nutrition | 61.80 |
| 202220 | 11/06/17 | Laser Express | Pocatello, ID 83201 | Toner | 240.00 |
| 202221 | 11/06/17 | Laser Express | Pocatello, ID 83201 | 2 Exrox Workcentre Printers | 8,218.00 |
| 202222 | 11/06/17 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 845.49 |
| 202223 | 11/06/17 | Idaho State Journal | Pocatello, ID 83204-1510 | ** VOID ** | 0.00 |
| 202224 | 11/06/17 | E Benefits Administration | Boise, ID 83719 | Cobra Monthly Admin Service Novemb | 18.00 |
| 202225 | 11/06/17 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 4,504.00 |
| 202226 | 11/06/17 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 5,216.00 |
| 202227 | 11/13/17 | Lisa Lindsay | Pocatello, ID 83202 | Employee Advance | 300.00 |
| 202236 | 11/15/17 | Jessica First | , | Purchased Services | 41.20 |
| 202237 | 11/15/17 | Anthony First | , | Purchased Services | 41.20 |
| 202238 | 11/15/17 | Cheston R Yupe | , | Purchased Services | 372.20 |
| 202239 | 11/15/17 | R & J Lawn Care | Pocatello, ID 83204 | Service Grounds | 317.14 |
| 202245 | 11/17/17 | State Department of Education | Boise, ID 83720-0027 | ** VOID ** | 0.00 |
| 202246 | 11/15/17 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 112017 | 231.00 |
| 202247 | 11/15/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 112017 | 113.42 |
| 202248 | 11/15/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 112017 | 100.00 |
| 202249 | 11/16/17 | Bingham County Sherriff Office | Blackfoot, ID 83221 | ** VOID ** | 0.00 |
| 202250 | 11/16/17 | Bingham County Courthouse | , | ** VOID ** | 0.00 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|------------------------|-------------------------------------|-----------|
| 202251 | 11/17/17 | Bingham County Courthouse | , | ** VOID ** | 0.00 |
| 202252 | 11/17/17 | State Department of Education | Boise, ID 83720-0027 | Background Ck - Mardel Tissidimit | 32.00 |
| 202253 | 11/17/17 | State Department of Education | Boise, ID 83720-0027 | Background Ck - Bailey Dann | 32.00 |
| 202254 | 11/17/17 | State Department of Education | Boise, ID 83720-0027 | Background Ck - Eryn Phillips | 32.00 |
| 202255 | 11/17/17 | State Department of Education | Boise, ID 83720-0027 | Background Ck - Paul Scotty Eagle | 32.00 |
| 202256 | 11/20/17 | Old Faithful Sprinkler & Land | Pocatello, ID 83205 | Blow Out | 70.00 |
| 202257 | 11/20/17 | Fire Services of Idaho | Chubbuck, ID 83202 | Annual Service of Fire Extinguisher | 78.00 |
| 202258 | 11/20/17 | Teton Stage Lines | Idaho Falls, ID 83405 | Transportation Services | 17,283.12 |
| 202259 | 11/20/17 | Angie Eldredge | Pocatello, ID 83201 | NIEA Travel Reimbursement | 20.75 |
| | | | | Veterans Day Assembly | 69.68 |
| 202260 | 11/20/17 | Del Monte Meats | Pocatello, ID 83204 | Lee Pesky Meeting - Lunch | 18.02 |
| 202261 | 11/20/17 | Idaho Power | Seattle, WA 98124-1666 | Utilities | 1,260.41 |
| 202262 | 11/20/17 | Century Link | Phoenix, AZ 85038-9040 | Utilities | 232.18 |
| 202263 | 11/20/17 | Department Health and Welfare | Boise, ID 83720-0036 | Medicaid Purchased Services | 371.34 |
| 202264 | 11/20/17 | Yost | Idaho Falls, ID 83401 | Contract overage charge | 1,300.37 |
| 202265 | 11/20/17 | Yost | Idaho Falls, ID 83401 | Staples | 90.00 |
| 202266 | 11/20/17 | Teton Stage Lines | Idaho Falls, ID 83405 | Tribes Halloween | 187.28 |
| 202267 | 11/21/17 | Mervin Uribe | Fort Hall, ID 83203 | Custodial - Purchased Services | 190.00 |
| 202268 | 11/28/17 | Cheston R Yupe | , | 8.53 hours @ \$10.00 | 85.30 |
| 202269 | 11/28/17 | Paul Eagle | , | Purchased Services | 200.00 |
| 202270 | 11/28/17 | Deleta Skating & Family Fun | Pocatello, ID 83202 | Skating | 109.00 |
| 202281 | 11/30/17 | Karlee Lindsay | , | 8.50 Hours @ \$13.00 per hour | 110.50 |
| 202283 | 11/30/17 | Kirk Lindsay | Pocatello, ID 83204 | Payroll Error | 250.93 |
| 202284 | 11/30/17 | Blue Cross of Idaho | Pocatello, ID 83206 | ***VOID*** | 0.00 |
| 202285 | 11/30/17 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 122017 | 231.00 |
| 202286 | 11/30/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 122017 | 113.42 |
| 202287 | 11/30/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 122017 | 100.00 |
| 202307 | 11/30/17 | Blue Cross of Idaho | Pocatello, ID 83206 | General - Insurance - 112017 | 403.02 |
| | | | | General - Insurance - 112017 | 1,883.62 |
| | | | | General - Insurance - 112017 | 466.64 |
| | | | | General - Insurance - 112017 | 208.34 |
| | | | | General - Insurance - 112017 | 202.94 |
| | | | | General - Insurance - 112017 | 403.03 |
| | | | | General - Insurance - 112017 | 1,883.64 |
| | | | | General - Insurance - 112017 | 466.64 |
| | | | | General - Insurance - 112017 | 208.35 |
| | | | | General - Insurance - 112017 | 202.95 |
| | | | | Tribes - Insurance - 112017 | 121.18 |
| | | | | Tribes - Insurance - 112017 | 805.36 |
| | | | | Tribes - Insurance - 112017 | 121.18 |
| | | | | Tribes - Insurance - 112017 | 805.36 |
| | | | | Tech - Insurance - 112017 | 202.95 |
| | | | | Tech - Insurance - 112017 | 202.95 |
| | | | | Safe - Elem Benefits - 112017 | 13.82 |
| | | | | Safe - Elem Benefits - 112017 | 13.82 |
| | | | | Title I - Insurance - 112017 | 185.57 |
| | | | | Title I - Insurance - 112017 | 185.56 |
| | | | | IDEA - Certified Ins. - 112017 | 57.63 |
| | | | | IDEA - Certified Ins. - 112017 | 57.64 |
| | | | | Title II - Insurance - 112017 | 21.94 |
| | | | | Title II - Insurance - 112017 | 21.94 |
| | | | | NAM - Class. Benefits - 112017 | 973.46 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|--------------------------|--------------------------------|--------|
| | | | | NAM - Bus. Benefits - 112017 | 207.33 |
| | | | | NAM - Class. Benefits - 112017 | 973.47 |
| | | | | NAM - Bus. Benefits - 112017 | 207.33 |
| | | | | Rural - Ben Ed Media - 112017 | 26.37 |
| | | | | Rural - Ben Ed Media - 112017 | 26.37 |
| | | | | Nutrition - Insurance - 112017 | 284.51 |
| | | | | Nutrition - Insurance - 112017 | 284.51 |
| 202308 | 11/30/17 | LifeMap Assurance Company | Seattle, WA 98124-3518 | General-LifeMap - 112017 | 8.65 |
| | | | | General-LifeMap - 112017 | 12.66 |
| | | | | General-LifeMap - 112017 | 8.79 |
| | | | | General-LifeMap - 112017 | 2.19 |
| | | | | General-LifeMap - 112017 | 1.96 |
| | | | | General-LifeMap - 112017 | 8.66 |
| | | | | General-LifeMap - 112017 | 22.77 |
| | | | | General-LifeMap - 112017 | 8.78 |
| | | | | General-LifeMap - 112017 | 2.20 |
| | | | | General-LifeMap - 112017 | 1.96 |
| | | | | Tribes-LifeMap - 112017 | 2.97 |
| | | | | Tribes-LifeMap - 112017 | 8.32 |
| | | | | Tribes-LifeMap - 112017 | 2.98 |
| | | | | Tribes-LifeMap - 112017 | 8.33 |
| | | | | Technology-LifeMap - 112017 | 1.95 |
| | | | | Technology-LifeMap - 112017 | 1.96 |
| | | | | Safe Schools-LifeMap - 112017 | 0.24 |
| | | | | Safe Schools-LifeMap - 112017 | 0.23 |
| | | | | Title I-LifeMap - 112017 | 1.86 |
| | | | | Title I-LifeMap - 112017 | 0.13 |
| | | | | Title I-LifeMap - 112017 | 1.85 |
| | | | | Title I-LifeMap - 112017 | 0.13 |
| | | | | IDEA-LifeMap - 112017 | 0.61 |
| | | | | IDEA-LifeMap - 112017 | 0.61 |
| | | | | Title II-LifeMap - 112017 | 0.37 |
| | | | | Title II-LifeMap - 112017 | 0.37 |
| | | | | NAM-LifeMap - 112017 | 16.82 |
| | | | | NAM-LifeMap - 112017 | 1.92 |
| | | | | NAM-LifeMap - 112017 | 3.92 |
| | | | | NAM-LifeMap - 112017 | 16.85 |
| | | | | NAM-LifeMap - 112017 | 1.93 |
| | | | | NAM-LifeMap - 112017 | 3.92 |
| | | | | Rural-LifeMap - 112017 | 0.44 |
| | | | | Rural-LifeMap - 112017 | 0.45 |
| | | | | Nutrition-LifeMap - 112017 | 3.91 |
| | | | | Nutrition-LifeMap - 112017 | 3.92 |
| 202309 | 11/30/17 | Delta Dental | Salt Lake, UT 84127-1372 | General-Delta - 112017 | 34.47 |
| | | | | General - Delta - 112017 | 80.69 |
| | | | | General - Delta - 112017 | 34.96 |
| | | | | General-Delta - 112017 | 8.75 |
| | | | | General-Delta - 112017 | 7.80 |
| | | | | General-Delta - 112017 | 34.47 |
| | | | | General - Delta - 112017 | 100.72 |
| | | | | General - Delta - 112017 | 34.98 |
| | | | | General-Delta - 112017 | 8.76 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------|----------------------|--------------------------------|----------|
| | | | | General-Delta - 112017 | 7.81 |
| | | | | Pyrl Deduct Transfer - 112017 | 15.61 |
| | | | | Pyrl Deduct Transfer - 112017 | 15.61 |
| | | | | Tribes-Delta - 112017 | 11.87 |
| | | | | Tribes-Delta - 112017 | 33.19 |
| | | | | Tribes-Delta - 112017 | 11.88 |
| | | | | Tribes-Delta - 112017 | 33.20 |
| | | | | Technology-Delta - 112017 | 7.81 |
| | | | | Technology-Delta - 112017 | 7.81 |
| | | | | Safe Schools-Delta - 112017 | 0.93 |
| | | | | Safe Schools-Delta - 112017 | 0.93 |
| | | | | Title I-Delta - 112017 | 7.43 |
| | | | | Title I-Delta - 112017 | 0.53 |
| | | | | Title I-Delta - 112017 | 7.43 |
| | | | | Title I-Delta - 112017 | 0.54 |
| | | | | IDEA-Delta - 112017 | 2.42 |
| | | | | IDEA-Delta - 112017 | 2.42 |
| | | | | Title II-Delta - 112017 | 1.47 |
| | | | | Title II-Delta - 112017 | 1.47 |
| | | | | NAM-Delta - 112017 | 73.81 |
| | | | | NAM-Delta - 112017 | 7.67 |
| | | | | NAM-Delta - 112017 | 15.61 |
| | | | | NAM-Delta - 112017 | 73.83 |
| | | | | NAM-Delta - 112017 | 7.67 |
| | | | | NAM-Delta - 112017 | 15.61 |
| | | | | Rural-Delta - 112017 | 1.77 |
| | | | | Rural-Delta - 112017 | 1.77 |
| | | | | Nutrition-Delta - 112017 | 15.61 |
| | | | | Nutrition-Delta - 112017 | 15.62 |
| 711020 | 11/02/17 | Nextiva VOIP Service | Scottsdale, AZ 85250 | Nextiva Service | 60.91 |
| 711150 | 11/15/17 | PERSI | Boise, ID 83720-0078 | Tribes - PERSI - 112017 | 137.94 |
| | | | | Tribes - PERSI - 112017 | 330.99 |
| | | | | Tech - PERSI Sick - 112017 | 81.82 |
| | | | | Safe - PERSI Sick - 112017 | 11.57 |
| | | | | Title I - PERSI - 112017 | 121.27 |
| | | | | Title I - PERSI - 112017 | 10.78 |
| | | | | General - PERSI - 112017 | 486.62 |
| | | | | General - PERSI - 112017 | 1,329.20 |
| | | | | General - PERSI - 112017 | 598.40 |
| | | | | General - PERSI - 112017 | 163.71 |
| | | | | IDEA - PERSI - 112017 | 45.29 |
| | | | | General - PERSI - 112017 | 81.82 |
| | | | | Pyrl Deduct Transfer - 112017 | 50.00 |
| | | | | Title II - PERSI - 112017 | 18.37 |
| | | | | Pyrl Deduct Transfer - 112017 | 2,390.17 |
| | | | | Title VII-PERSI - 112017 | 124.71 |
| | | | | NAM - Clas PERSI Sick - 112017 | 444.59 |
| | | | | NAM - Admin PERSI - 112017 | 154.47 |
| | | | | NAM - Bus. PERSI - 112017 | 104.83 |
| | | | | Rural - PERSI Sick - 112017 | 22.07 |
| | | | | Nutrition - PERSI Sic - 112017 | 159.87 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|-------------------------|---------------------------------|----------|
| 711151 | 11/15/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Tribes - FICA - 112017 | 229.70 |
| | | | | Tribes - MEDCR - 112017 | 83.90 |
| | | | | Tech - MDCR - 112017 | 49.75 |
| | | | | Safe Schools - FICA - 112017 | 7.03 |
| | | | | Title I - FICA - 112017 | 6.52 |
| | | | | Title I - MEDCR - 112017 | 73.10 |
| | | | | IDEA - FICA - 112017 | 27.39 |
| | | | | Title II - FICA - 112017 | 9.05 |
| | | | | Title II - MEDCR - 112017 | 2.12 |
| | | | | General - FICA - 112017 | 295.47 |
| | | | | Title VII -FICA - 112017 | 75.84 |
| | | | | NAM - Bus. FICA - 112017 | 61.74 |
| | | | | NAM - Class. MEDCR - 112017 | 326.73 |
| | | | | NAM - Admin MEDCR - 112017 | 93.46 |
| | | | | General - FICA - 112017 | 409.98 |
| | | | | General - FICA - 112017 | 99.01 |
| | | | | General - MEDCR - 112017 | 798.43 |
| | | | | General - MEDCR - 112017 | 49.76 |
| | | | | Pyrl Deduct Transfer - 112017 | 2,315.79 |
| | | | | Pyrl Deduct Transfer - 112017 | 541.56 |
| | | | | Rural - FICA - 112017 | 13.42 |
| | | | | Pyrl Deduct Transfer - 112017 | 2,732.79 |
| | | | | Nutrition - FICA - 112017 | 144.95 |
| 711160 | 11/16/17 | WINCO Foods | | Nutrition | 66.05 |
| 711170 | 11/17/17 | Adobe Systems | San Jose, CA 95110-2704 | Adobe Creative Cloud | 29.99 |
| 711260 | 11/26/17 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | TP Gas | 69.52 |
| | | | | Staples Direct | 29.91 |
| | | | | Waxie Sanitary Supply | 209.29 |
| | | | | Walmart | 53.15 |
| | | | | Smiths - Maddison - Istation | 120.82 |
| | | | | Phillips 66 | 38.50 |
| | | | | Staples | 53.40 |
| | | | | USPS | 98.98 |
| | | | | Best Western - Velda Racehorse | 309.57 |
| | | | | Family Dollar | 13.36 |
| | | | | Trading Post Grocery | 16.85 |
| | | | | Best Western - Weldon Broncho | 309.57 |
| | | | | Smith Food - Lee Pesky | 15.90 |
| | | | | Staples | 75.13 |
| | | | | Walmart | 347.59 |
| | | | | Ridge Stinker Station | 31.24 |
| | | | | TP Gas | 39.00 |
| | | | | Old Castle - Man Hole Part | 223.40 |
| | | | | Trading Post Grocery - Ice Melt | 17.07 |
| | | | | Lee Pesky Training | 30.74 |
| | | | | SLT Graphics - Shirts | 5.00 |
| | | | | Costco - Lunch to Swore Farms | 103.36 |
| | | | | Sore Farms Field Trip | 405.00 |
| | | | | USPS - Mailings | 6.59 |
| | | | | Dollar Tree - Maddison Luncheon | 51.94 |
| | | | | Costco | 11.96 |
| | | | | Costco | 184.92 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|--------------------------|------------------------------------|----------|
| | | | | Home Depot | 44.90 |
| | | | | Waxie - Janitor Supplies | 315.47 |
| | | | | TP Gas - School Bus | 92.74 |
| | | | | Fort Hall Grocery | 37.36 |
| | | | | Lee Pesky Training | 59.28 |
| | | | | Staples | 12.98 |
| 711270 | 11/27/17 | Bank of Idaho | Pocatello, ID 83403-1487 | Marriott - Hotel - Washington DC | 412.20 |
| | | | | Shoshone Bannock Tribe | 49.00 |
| | | | | Vibeall.com | 1.00 |
| | | | | Marriott - Washington DC | 969.91 |
| | | | | Frgn Trans Fee | 0.02 |
| | | | | Unity | 250.00 |
| | | | | Smiths Food | 42.38 |
| | | | | SLT Graphics | 87.92 |
| | | | | Adobe Creative Cloud - Cyd | 29.99 |
| | | | | Frgn Trans Fee | 0.02 |
| | | | | Frgn Trans Fee | 5.00 |
| | | | | Amazon Market Place - Cyd | 239.46 |
| | | | | Trading Post Grocery | 27.42 |
| | | | | Shell Oil - Susan Shears | 38.02 |
| | | | | Staples | 25.16 |
| | | | | Sage Hill Travel | 48.61 |
| | | | | Camas Skports Grill | 29.88 |
| | | | | Staples | 313.67 |
| | | | | Trading Post Grocery | 9.39 |
| | | | | Adobe Creative Cloud - Joel | 19.99 |
| | | | | Delta Air - Anastasiia Vedernikova | 353.40 |
| | | | | Delta Air - Anastasiia Vedernikova | 438.40 |
| | | | | Camas Sports Grill | 44.48 |
| | | | | Vibeall.com | 1.00 |
| | | | | SLT Graphics | 324.00 |
| | | | | Fox Rent a Car | 314.02CR |
| | | | | Delta Air Baggage | 25.00 |
| 711280 | 11/28/17 | WINCO Foods | | Nutrition | 143.50 |
| 711300 | 11/30/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Title I - FICA - 112017 | 73.10 |
| | | | | Title I - FICA - 112017 | 6.52 |
| | | | | Pyrl Deduct Transfer - 112017 | 2,058.70 |
| | | | | Pyrl Deduct Transfer - 112017 | 481.49 |
| | | | | Title II - FICA - 112017 | 9.05 |
| | | | | Title II - MEDCR - 112017 | 2.12 |
| | | | | Pyrl Deduct Transfer - 112017 | 2,436.58 |
| | | | | Title VII -FICA - 112017 | 45.15 |
| | | | | NAM - Class. Benefits - 112017 | 294.45 |
| | | | | NAM - Bus. FICA - 112017 | 61.74 |
| | | | | NAM - Admin MEDCR - 112017 | 93.46 |
| | | | | Tribes - MEDCR - 112017 | 83.90 |
| | | | | General - FICA - 112017 | 290.29 |
| | | | | General - FICA - 112017 | 5.35 |
| | | | | Rural - FICA - 112017 | 13.42 |
| | | | | General - FICA - 112017 | 99.01 |
| | | | | General - MEDCR - 112017 | 295.48 |
| | | | | General - MEDCR - 112017 | 792.21 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|--------------------------|-----------------------------------|-----------|
| | | | | Tech - MDCR - 112017 | 37.31 |
| | | | | General - MEDCR - 112017 | 37.33 |
| | | | | Tribes - FICA - 112017 | 141.24 |
| | | | | Nutrition - FICA - 112017 | 124.64 |
| | | | | Safe Schools - FICA - 112017 | 7.03 |
| | | | | IDEA - FICA - 112017 | 27.39 |
| 711301 | 11/30/17 | AFLAC | Columbus, GA 31999 | Pyrl Deduct Transfer - 112017 | 231.12 |
| | | | | Pyrl Deduct Transfer - 112017 | 94.05 |
| | | | | Pyrl Deduct Transfer - 112017 | 14.04 |
| | | | | Pyrl Deduct Transfer - 112017 | 339.21 |
| 711302 | 11/30/17 | Idaho State Tax Commission | Boise, ID 83722-2210 | Pyrl Deduct Transfer - 112017 | 984.00 |
| | | | | Pyrl Deduct Transfer - 122017 | 809.00 |
| 711303 | 11/30/17 | PERSI | Boise, ID 83720-0078 | IDEA - PERSI - 112017 | 45.29 |
| | | | | NAM - Clas PERSI Sick - 112017 | 444.59 |
| | | | | NAM - Adm PERSI SicK - 112017 | 154.47 |
| | | | | NAM - Bus. PERSI - 112017 | 104.83 |
| | | | | Title I - PERSI/Sick - 112017 | 10.78 |
| | | | | Tribes - PERSI - 112017 | 223.86 |
| | | | | General - PERSI - 112017 | 486.62 |
| | | | | General - PERSI - 112017 | 1,329.20 |
| | | | | Title I - PERSI - 112017 | 121.27 |
| | | | | Title II - PERSI - 112017 | 18.37 |
| | | | | Pyrl Deduct Transfer - 112017 | 50.00 |
| | | | | General - PERSI - 112017 | 61.36 |
| | | | | Pyrl Deduct Transfer - 112017 | 2,196.74 |
| | | | | Rural - PERSI - 112017 | 22.07 |
| | | | | General - PERSI - 112017 | 438.52 |
| | | | | Safe - PERSI Sick - 112017 | 11.57 |
| | | | | Tech - PERSI Sick - 112017 | 61.37 |
| | | | | General - PERSI - 112017 | 163.71 |
| | | | | Title VII-PERSI - 112017 | 74.25 |
| | | | | Nutrition - PERSI Sic - 112017 | 159.87 |
| | | | | Tribes - PERSI - 112017 | 137.96 |
| 711304 | 11/30/17 | Bank of Idaho | Pocatello, ID 83403-1487 | Analysis Charge | 10.00 |
| 711319 | 11/30/17 | Travel - Hotels | , | WPY Hawaii International - Return | 390.00CR |
| ELECT | 11/20/17 | **JOURNAL ENTRY** | Fort Hall, ID 83203 | IRS Deposit Penalty | 470.25 |
| ELECT | 11/30/17 | **PAYROLL TRANSFER** | Fort Hall, ID 83203 | Tribes - Certified Teach - 112017 | 1,096.66 |
| | | | | Title I - Certified Teac - 112017 | 964.03 |
| | | | | Title I - District Admin - 112017 | 85.65 |
| | | | | NAM - Classified - 112017 | 3,870.92 |
| | | | | Rural - Ed Media - 112017 | 175.47 |
| | | | | NAM - Admin - 112017 | 1,227.92 |
| | | | | Tribes - Certified Teach - 112017 | 1,096.66 |
| | | | | NAM - Business - 112017 | 833.33 |
| | | | | IDEA Part B - Certified - 112017 | 360.00 |
| | | | | General - District Admin - 112017 | 3,868.18 |
| | | | | Rural - Ed Media - 112017 | 175.47 |
| | | | | General - Certified Teac - 112017 | 10,565.87 |
| | | | | General - Custodial - 112017 | 487.80 |
| | | | | General - District Admin - 112017 | 3,868.18 |
| | | | | Nutrition - Classified - 112017 | 1,894.83 |
| | | | | General - Certified Teac - 112017 | 10,565.87 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------|--------------------------|-----------------------------------|----------|
| | | | | IDEA Part B - Certified - 112017 | 360.00 |
| | | | | Tribes - Classified Empl - 112017 | 1,875.22 |
| | | | | Title II - Salaries - 112017 | 146.00 |
| | | | | Tribes - Classified Empl - 112017 | 3,026.90 |
| | | | | Technology - Classified - 112017 | 650.40 |
| | | | | Safe Schools - Elem Cert - 112017 | 91.97 |
| | | | | Title I - Certified Teac - 112017 | 964.03 |
| | | | | Title I - District Admin - 112017 | 85.65 |
| | | | | NAM - Admin - 112017 | 1,227.92 |
| | | | | Nutrition - Classified - 112017 | 1,629.50 |
| | | | | Title VII-Classified Emp - 112017 | 590.15 |
| | | | | Safe Schools - Elem Cert - 112017 | 91.97 |
| | | | | NAM - Classified - 112017 | 4,285.27 |
| | | | | General - Classified Emp - 112017 | 3,816.06 |
| | | | | General - Special Ed - 112017 | 1,301.36 |
| | | | | General - Substitutes - 112017 | 70.00 |
| | | | | General - Classified Emp - 112017 | 5,380.75 |
| | | | | Title VII-Classified Emp - 112017 | 991.35 |
| | | | | NAM - Business - 112017 | 833.33 |
| | | | | General - Custodial - 112017 | 650.40 |
| | | | | Title II - Salaries - 112017 | 146.00 |
| | | | | Technology - Classified - 112017 | 487.80 |
| | | | | General - Special Ed - 112017 | 1,301.36 |
| ELECT | 11/30/17 | Bank of Idaho | Pocatello, ID 83403-1487 | Hawaii Internal Palo Alto Refund | 390.00CR |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|------------------------------------|-----------|
| 202288 | 12/06/17 | Teton Stage Lines | Idaho Falls, ID 83405 | November Transportation Services | 12,374.88 |
| 202289 | 12/06/17 | Jessica Lucero | Pocatello, ID 83204 | Purchased Services | 1,430.00 |
| 202290 | 12/06/17 | Gem State Paper & Supply | Twin Falls, ID 83303 | Nutrition Supplies | 35.26 |
| | | | | Nutrition Supplies | 124.22 |
| | | | | Nutrition Supplies | 261.90 |
| 202291 | 12/06/17 | Meadow Gold Dairies-Boise | Denver, CO 80271-0960 | Nutrition | 218.12 |
| | | | | Nutrition | 218.12 |
| | | | | Nutrition | 14.08 |
| | | | | Nutrition | 267.57 |
| | | | | Nutrition | 187.57 |
| 202292 | 12/06/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 3,960.00 |
| 202293 | 12/06/17 | Speech Therapy Services | Pocatello, ID 83201 | Medicaid Purchased Services | 2,430.00 |
| 202294 | 12/06/17 | Deaton & Co. | Pocatello, ID 83201-5278 | 6-30-17 Audit Services | 6,665.25 |
| 202295 | 12/06/17 | Department Health and Welfare | Boise, ID 83720-0036 | Medicaid Purchased Services | 371.34 |
| 202296 | 12/06/17 | Chubbuck Secure Storage | Chubbuck, ID 83202 | School Storage Unit | 130.00 |
| 202297 | 12/06/17 | Del Monte Meats | Pocatello, ID 83204 | Nutrition | 72.00 |
| | | | | Nutrition | 55.06 |
| 202298 | 12/06/17 | SLT Graphics | Pocatello, ID 83206 | School Shirts | 2,794.14 |
| 202299 | 12/06/17 | USPS | , | Annual Post Office Box Fee | 88.00 |
| 202300 | 12/06/17 | AmeriPride Services Inc. | Twin Falls, ID 83301 | Custodial Supplies | 254.24 |
| | | | | Custodial Supplies | 254.24 |
| | | | | Custodial Supplies | 241.33 |
| | | | | Custodial Supplies | 48.35 |
| | | | | Custodial Supplies | 249.33 |
| | | | | Custodial Supplies | 208.08 |
| 202301 | 12/06/17 | Food Services of America | Seattle, WA 98124-1846 | Nutrition | 1,021.73 |
| | | | | Nutrition | 979.14 |
| | | | | Nutrition | 121.24 |
| | | | | Nutrition | 1,336.43 |
| 202302 | 12/06/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,038.00 |
| 202303 | 12/06/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,187.99 |
| 202304 | 12/06/17 | Cyd Crue - Medical Reimburseme | , | Blue Cross Coverage-December 2017 | 181.71 |
| | | | | Silver Script - December 2017 | 33.80 |
| 202305 | 12/06/17 | E Benefits Administration | Boise, ID 83719 | Cobra Monthly Admin Serv December | 18.00 |
| 202306 | 12/06/17 | Silvia Moore | Pocatello, ID 83203 | Medical Reimbursement | 296.40 |
| 202310 | 12/06/17 | Tyson Shay | , | ** VOID ** | 0.00 |
| 202311 | 12/06/17 | Michael Mendez | , | American Indian Heritage Month Per | 20.00 |
| 202312 | 12/06/17 | Emery Jake | , | American Indian Heritage Month Per | 20.00 |
| 202313 | 12/06/17 | Draven Jake | , | American Indian Heritage Month Per | 20.00 |
| 202314 | 12/06/17 | KiRae Gonzalez | , | American Indian Heritage Month Per | 20.00 |
| 202327 | 12/12/17 | Paul Eagle | , | Payroll - 11-27-17 - 12-8-17 | 290.00 |
| 202328 | 12/12/17 | Mervin Uribe | Fort Hall, ID 83203 | Payroll 11/26/17 - 12-08-17 | 160.00 |
| 202329 | 12/13/17 | Oren Washakie | Pocatello, ID 83202 | Payroll Error | 57.98 |
| 202330 | 12/13/17 | Kelly Steele | Blackfoot, ID 83221 | Christmas Books | 2,313.85 |
| 202331 | 12/13/17 | State Department of Education | Boise, ID 83720-0027 | Background Check | 32.00 |
| 202332 | 12/13/17 | State Department of Education | Boise, ID 83720-0027 | Background Check | 32.00 |
| 202333 | 12/14/17 | Joel F. Weaver - Travel/Reimbr | , | Idaho Superintendent Meeting | 351.49 |
| 202334 | 12/18/17 | Teton Stage Lines | Idaho Falls, ID 83405 | Clark Wireless | 105.00 |
| 202335 | 12/18/17 | Tess Ridley | , | Supply Reimbursement | 58.93 |
| 202336 | 12/18/17 | Idaho Power | Seattle, WA 98124-1666 | Utilities | 1,588.00 |
| 202337 | 12/18/17 | Velda Racehorse | , | Reimbursement for Christmas Party | 13.43 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|------------------------------------|----------|
| 202338 | 12/18/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Utilities | 142.30 |
| 202339 | 12/18/17 | Del Monte Meats | Pocatello, ID 83204 | Nutrition | 48.50 |
| 202340 | 12/18/17 | Eryn Phillips | , | Supply Reimbursement | 30.74 |
| 202341 | 12/18/17 | Century Link | Phoenix, AZ 85038-9040 | Telephone Utilities | 226.77 |
| 202342 | 12/18/17 | ShoBan News | Fort Hall, ID 83203 | Advertising | 72.00 |
| 202343 | 12/18/17 | Department Health and Welfare | Boise, ID 83720-0036 | Medicaid Purchased Services | 4,067.18 |
| 202344 | 12/18/17 | Culligan of Pocatello | Pocatello, ID 83201 | Water Supply | 33.00 |
| 202345 | 12/18/17 | Cyd Crue - Medical Reimburseme | , | Blue Cross of Idaho | 184.54 |
| 202346 | 12/18/17 | All Around Sports | Boise, ID 83705 | Sho-Ban HS Posters | 1,350.00 |
| 202347 | 12/18/17 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 122017 | 231.00 |
| 202348 | 12/18/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 122017 | 113.42 |
| 202349 | 12/18/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 122017 | 100.00 |
| 202350 | 12/19/17 | Cyd Crue - Medical Reimburseme | , | Medicare Premuim Bill Part B | 402.00 |
| 202351 | 12/19/17 | State Department of Education | Boise, ID 83720-0027 | Certification - Joel F Weaver | 75.00 |
| 202352 | 12/21/17 | State Department of Education | Boise, ID 83720-0027 | Angie E Renewal Certification | 100.00 |
| 202353 | 12/21/17 | State Department of Education | Boise, ID 83720-0027 | Lorinda S Emergency provisional ce | 100.00 |
| 202354 | 12/21/17 | State Department of Education | Boise, ID 83720-0027 | Eryn P alternate certification | 100.00 |
| 202355 | 12/21/17 | State Department of Education | Boise, ID 83720-0027 | Bailey D alternate certification | 100.00 |
| 202366 | 12/27/17 | Tess Ridley | , | Supply Reimbursement | 73.40 |
| 202367 | 12/27/17 | Anderson, Julian & Hull | Boise, ID 83707 | Professional Services | 192.50 |
| 202368 | 12/27/17 | Teton Stage Lines | Idaho Falls, ID 83405 | Transportation Services | 8,373.44 |
| 202369 | 12/27/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,038.00 |
| 202370 | 12/27/17 | IASA | Boise, ID 83705 | Subscription fee | 50.00 |
| 202371 | 12/27/17 | Chubbuck Secure Storage | Chubbuck, ID 83202 | Storage Unit | 130.00 |
| 202372 | 12/27/17 | ISB Educational Solutions | Boise, ID 83709 | Medicaid Administration Fee | 1,095.08 |
| 202373 | 12/27/17 | Speech Therapy Services | Pocatello, ID 83201 | Medicaid Purchased Services | 2,455.00 |
| 202374 | 12/27/17 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 4,128.00 |
| 202375 | 12/27/17 | Cyd Crue - Medical Reimburseme | , | Medical Reimbursement | 32.70 |
| 202376 | 12/27/17 | Yost | Idaho Falls, ID 83401 | Photocopy Contract | 1,954.39 |
| 202377 | 12/27/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,187.99 |
| 202378 | 12/27/17 | Teton Stage Lines | Idaho Falls, ID 83405 | Transportation Services | 220.00 |
| 202379 | 12/27/17 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 3,848.00 |
| 202380 | 12/27/17 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 2,107.27 |
| 202381 | 12/27/17 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 3,960.00 |
| 202382 | 12/27/17 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 4,488.00 |
| 202383 | 12/27/17 | Sherice Gould | Pocatello, ID 83202 | International Education Conference | 1,661.00 |
| 202384 | 12/27/17 | Cyd A. Crue - Travel/Reimburse | , | International Education Conference | 1,661.00 |
| 202385 | 12/27/17 | Stephen Farmer | , | Snow Removal | 100.00 |
| 202386 | 12/27/17 | Wayne Crue | Fort Hall, ID 83203 | Snow Removal | 100.00 |
| 202387 | 12/27/17 | Joel F. Weaver - Travel/Reimbr | , | ** VOID ** | 0.00 |
| 202388 | 12/27/17 | Joel F. Weaver - Travel/Reimbr | , | Creek Language Immersion | 1,045.37 |
| 202389 | 12/27/17 | Joel F. Weaver - Travel/Reimbr | , | Creek Language Immersion | 668.40 |
| 202390 | 12/28/17 | Paul Eagle | , | 12-11-17 - 12-25-17 | 90.00 |
| 202391 | 12/29/17 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 122017 | 231.00 |
| 202392 | 12/29/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrol Deduct Transfer - 122017 | 113.42 |
| 202393 | 12/29/17 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 122017 | 100.00 |
| 202405 | 12/31/17 | LifeMap Assurance Company | Seattle, WA 98124-3518 | General-LifeMap - 122017 | 8.61 |
| | | | | General-LifeMap - 122017 | 22.72 |
| | | | | General-LifeMap - 122017 | 10.64 |
| | | | | General-LifeMap - 122017 | 2.19 |
| | | | | General-LifeMap - 122017 | 1.96 |
| | | | | General-LifeMap - 122017 | 8.63 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------|---------------------|--------------------------------|----------|
| | | | | General-LifeMap - 122017 | 22.77 |
| | | | | General-LifeMap - 122017 | 10.66 |
| | | | | General-LifeMap - 122017 | 2.20 |
| | | | | General-LifeMap - 122017 | 1.96 |
| | | | | Tribes-LifeMap - 122017 | 2.97 |
| | | | | Tribes-LifeMap - 122017 | 7.34 |
| | | | | Tribes-LifeMap - 122017 | 2.98 |
| | | | | Tribes-LifeMap - 122017 | 7.36 |
| | | | | Technology-LifeMap - 122017 | 1.95 |
| | | | | Technology-LifeMap - 122017 | 1.96 |
| | | | | Safe Schools-LifeMap - 122017 | 0.24 |
| | | | | Safe Schools-LifeMap - 122017 | 0.23 |
| | | | | Title I-LifeMap - 122017 | 1.85 |
| | | | | Title I-LifeMap - 122017 | 0.13 |
| | | | | Title I-LifeMap - 122017 | 1.86 |
| | | | | Title I-LifeMap - 122017 | 0.13 |
| | | | | IDEA-LifeMap - 122017 | 0.61 |
| | | | | IDEA-LifeMap - 122017 | 0.61 |
| | | | | Title II-LifeMap - 122017 | 0.37 |
| | | | | Title II-LifeMap - 122017 | 0.37 |
| | | | | NAM-LifeMap - 122017 | 17.87 |
| | | | | NAM-LifeMap - 122017 | 1.96 |
| | | | | NAM-LifeMap - 122017 | 5.88 |
| | | | | NAM-LifeMap - 122017 | 17.89 |
| | | | | NAM-LifeMap - 122017 | 1.96 |
| | | | | NAM-LifeMap - 122017 | 3.69 |
| | | | | Rural-LifeMap - 122017 | 0.44 |
| | | | | Rural-LifeMap - 122017 | 0.45 |
| | | | | Nutrition-LifeMap - 122017 | 3.91 |
| | | | | Nutrition-LifeMap - 122017 | 3.92 |
| 202406 | 12/31/17 | Blue Cross of Idaho | Pocatello, ID 83206 | General - Insurance - 122017 | 403.02 |
| | | | | General - Insurance - 122017 | 1,883.61 |
| | | | | General - Insurance - 122017 | 567.95 |
| | | | | General - Insurance - 122017 | 208.34 |
| | | | | General - Insurance - 122017 | 203.00 |
| | | | | General - Insurance - 122017 | 403.03 |
| | | | | General - Insurance - 122017 | 1,883.65 |
| | | | | General - Insurance - 122017 | 567.96 |
| | | | | General - Insurance - 122017 | 208.35 |
| | | | | General - Insurance - 122017 | 202.95 |
| | | | | Tribes - Insurance - 122017 | 121.18 |
| | | | | Tribes - Insurance - 122017 | 754.06 |
| | | | | Tribes - Insurance - 122017 | 121.18 |
| | | | | Tribes - Insurance - 122017 | 754.06 |
| | | | | Tech - Insurance - 122017 | 202.89 |
| | | | | Tech - Insurance - 122017 | 202.95 |
| | | | | Safe - Elem Benefits - 122017 | 13.82 |
| | | | | Safe - Elem Benefits - 122017 | 13.82 |
| | | | | Title I - Insurance - 122017 | 185.57 |
| | | | | Title I - Insurance - 122017 | 185.56 |
| | | | | IDEA - Certified Ins. - 122017 | 57.63 |
| | | | | IDEA - Certified Ins. - 122017 | 57.64 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------|--------------------------|----------------------------------|----------|
| | | | | Title II - Insurance - 122017 | 21.94 |
| | | | | Title II - Insurance - 122017 | 21.94 |
| | | | | NAM - Class. Benefits - 122017 | 1,030.86 |
| | | | | NAM - Bus. Benefits - 122017 | 310.99 |
| | | | | NAM - Class. Benefits - 122017 | 1,030.87 |
| | | | | NAM - Bus. Benefits - 122017 | 310.99 |
| | | | | Rural - Ben Ed Media - 122017 | 26.37 |
| | | | | Rural - Ben Ed Media - 122017 | 26.37 |
| | | | | Nutrition - Insurance - 122017 | 284.51 |
| | | | | Nutrition - Insurance - 122017 | 284.51 |
| 202407 | 12/31/17 | Delta Dental | Salt Lake, UT 84127-1372 | General-Delta - 122017 | 34.33 |
| | | | | General - Delta - 122017 | 90.67 |
| | | | | General - Delta - 122017 | 42.45 |
| | | | | General-Delta - 122017 | 8.75 |
| | | | | General-Delta - 122017 | 7.81 |
| | | | | General-Delta - 122017 | 34.33 |
| | | | | General - Delta - 122017 | 90.73 |
| | | | | General - Delta - 122017 | 42.48 |
| | | | | General-Delta - 122017 | 8.76 |
| | | | | General-Delta - 122017 | 7.81 |
| | | | | Pyrl Deduct Transfer - 122017 | 15.62 |
| | | | | Pyrl Deduct Transfer - 122017 | 15.62 |
| | | | | Tribes-Delta - 122017 | 11.87 |
| | | | | Tribes-Delta - 122017 | 29.30 |
| | | | | Tribes-Delta - 122017 | 11.88 |
| | | | | Tribes-Delta - 122017 | 29.32 |
| | | | | Technology-Delta - 122017 | 7.80 |
| | | | | Technology-Delta - 122017 | 7.81 |
| | | | | Safe Schools-Delta - 122017 | 0.93 |
| | | | | Safe Schools-Delta - 122017 | 0.93 |
| | | | | Title I-Delta - 122017 | 7.43 |
| | | | | Title I-Delta - 122017 | 0.53 |
| | | | | Title I-Delta - 122017 | 7.40 |
| | | | | Title I-Delta - 122017 | 0.54 |
| | | | | IDEA-Delta - 122017 | 2.42 |
| | | | | IDEA-Delta - 122017 | 2.44 |
| | | | | Title II-Delta - 122017 | 1.47 |
| | | | | Title II-Delta - 122017 | 1.47 |
| | | | | NAM-Delta - 122017 | 78.01 |
| | | | | NAM-Delta - 122017 | 7.81 |
| | | | | NAM-Delta - 122017 | 23.42 |
| | | | | NAM-Delta - 122017 | 78.02 |
| | | | | NAM-Delta - 122017 | 7.81 |
| | | | | NAM-Delta - 122017 | 23.42 |
| | | | | Rural-Delta - 122017 | 1.77 |
| | | | | Rural-Delta - 122017 | 1.77 |
| | | | | Nutrition-Delta - 122017 | 15.61 |
| | | | | Nutrition-Delta - 122017 | 15.62 |
| | | | | December 2017 | 60.91 |
| 712040 | 12/04/17 | Nextiva VOIP Service | Scottsdale, AZ 85250 | | |
| 712041 | 12/04/17 | NAM - Grant | | Credit from Hawaii International | 390.00CR |
| 712150 | 12/19/17 | PERSI | Boise, ID 83720-0078 | Tribes - PERSI - 122017 | 137.96 |
| | | | | Tribes - PERSI - 122017 | 279.23 |

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

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|-------------------------|--------------------------------|----------|
| | | | | Tech - PERSI Sick - 122017 | 63.07 |
| | | | | General - PERSI - 122017 | 483.82 |
| | | | | General - PERSI - 122017 | 1,329.20 |
| | | | | Safe - PERSI Sick - 122017 | 11.57 |
| | | | | General - PERSI - 122017 | 702.49 |
| | | | | General - PERSI - 122017 | 163.71 |
| | | | | Title I - PERSI/Sick - 122017 | 10.78 |
| | | | | Title I - PERSI - 122017 | 121.27 |
| | | | | General - PERSI - 122017 | 63.11 |
| | | | | Pyrl Deduct Transfer - 122017 | 2,452.43 |
| | | | | IDEA - PERSI - 122017 | 45.29 |
| | | | | Pyrl Deduct Transfer - 122017 | 50.00 |
| | | | | Title II - PERSI - 122017 | 18.37 |
| | | | | Title VII-PERSI - 122017 | 112.00 |
| | | | | NAM - Clas PERSI Sick - 122017 | 505.38 |
| | | | | NAM - Adm PERSI SicK - 122017 | 157.25 |
| | | | | NAM - Bus. PERSI - 122017 | 157.25 |
| | | | | Rural - PERSI - 122017 | 22.07 |
| 712151 | 12/19/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Nutrition - PERSI Sic - 122017 | 159.87 |
| | | | | Tribes - FICA - 122017 | 191.17 |
| | | | | Tribes - MEDCR - 122017 | 83.89 |
| | | | | Tech - MDCR - 122017 | 38.35 |
| | | | | Safe Schools - FICA - 122017 | 7.03 |
| | | | | Title I - FICA - 122017 | 73.10 |
| | | | | Title I - FICA - 122017 | 6.52 |
| | | | | IDEA - FICA - 122017 | 27.39 |
| | | | | General - FICA - 122017 | 564.82 |
| | | | | Title II - FICA - 122017 | 9.05 |
| | | | | Title II - MEDCR - 122017 | 2.12 |
| | | | | General - FICA - 122017 | 24.10 |
| | | | | General - FICA - 122017 | 99.02 |
| | | | | Title VII -FICA - 122017 | 68.10 |
| | | | | NAM - Class. Benefits - 122017 | 340.79 |
| | | | | NAM - Bus. FICA - 122017 | 92.62 |
| | | | | NAM - Admin MEDCR - 122017 | 95.15 |
| | | | | General - MEDCR - 122017 | 293.79 |
| | | | | General - MEDCR - 122017 | 792.17 |
| | | | | General - MEDCR - 122017 | 38.37 |
| | | | | Pyrl Deduct Transfer - 122017 | 2,429.75 |
| | | | | Rural - FICA - 122017 | 13.42 |
| | | | | Pyrl Deduct Transfer - 122017 | 568.23 |
| | | | | Pyrl Deduct Transfer - 122017 | 2,781.70 |
| | | | | Nutrition - FICA - 122017 | 137.01 |
| 712180 | 12/18/17 | Adobe Systems | San Jose, CA 95110-2704 | Adobe - Nam | 29.99 |
| 712220 | 12/22/17 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | Walmart | 75.30 |
| | | | | Walgreens - Supplies | 3.17 |
| | | | | TP Gas | 39.84 |
| | | | | Old Castle Precast | 149.20 |
| | | | | TP Gas | 36.38 |
| | | | | Staples | 238.00 |
| | | | | Trading Post Grocery | 7.98 |
| | | | | Staples | 58.16 |

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

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|---------------------------|--------------------------------|----------|
| | | | | Amazon - Kindles | 508.74 |
| | | | | TP Gas | 36.71 |
| | | | | Smiths - Board Meeting | 77.94 |
| | | | | TP Gas - School Bus Refill | 93.02 |
| | | | | TP Gas - School Bus Refill | 92.93 |
| | | | | Home Depot | 60.17 |
| | | | | USPS | 6.80 |
| | | | | TP Gas - School Bus | 11.29 |
| | | | | Trading Post Grocery | 12.72 |
| | | | | Costco | 401.45 |
| | | | | Jimmy Johns - Board Meeting | 78.71 |
| | | | | Office Max | 18.00 |
| | | | | Walmart | 64.66 |
| | | | | Home Depot Reload Card | 500.00 |
| | | | | Staples | 99.89 |
| | | | | Trading Post Grocery | 10.17 |
| | | | | The Flower Shoppe - Funeral | 135.95 |
| | | | | Adobe | 19.99 |
| | | | | TP Gas | 37.75 |
| 712270 | 12/27/17 | Deluxe Small Business | Cincinnati, OH 45274-2572 | Check stock for CTEA | 384.86 |
| 712310 | 12/31/17 | Idaho State Tax Commission | Boise, ID 83722-2210 | Pyrl Deduct Transfer - 122017 | 991.00 |
| | | | | Pyrl Deduct Transfer - 122017 | 1,081.00 |
| 712311 | 12/31/17 | PERSI | Boise, ID 83720-0078 | Tech - PERSI Sick - 122017 | 68.18 |
| | | | | Title I - PERSI - 122017 | 121.27 |
| | | | | Title I - PERSI - 122017 | 10.78 |
| | | | | IDEA - PERSI - 122017 | 45.29 |
| | | | | Tribes - PERSI - 122017 | 137.96 |
| | | | | Tribes - PERSI - 122017 | 202.56 |
| | | | | Title II - PERSI - 122017 | 18.37 |
| | | | | Title VII-PERSI - 122017 | 111.99 |
| | | | | Pyrl Deduct Transfer - 122017 | 50.00 |
| | | | | NAM - Clas PERSI Sick - 122017 | 505.38 |
| | | | | NAM - Admin PERSI - 122017 | 157.25 |
| | | | | NAM - Bus. PERSI - 122017 | 157.25 |
| | | | | General - PERSI - 122017 | 68.18 |
| | | | | Pyrl Deduct Transfer - 122017 | 2,393.51 |
| | | | | General - PERSI - 122017 | 483.84 |
| | | | | Safe - PERSI Sick - 122017 | 11.57 |
| | | | | General - PERSI - 122017 | 1,329.20 |
| | | | | Rural - PERSI Sick - 122017 | 22.07 |
| | | | | General - PERSI - 122017 | 659.82 |
| | | | | General - PERSI - 122017 | 163.71 |
| | | | | Nutrition - PERSI Sic - 122017 | 159.87 |
| 712312 | 12/31/17 | Internal Revenue Service | Ogden, UT 84201-0013 | Pyrl Deduct Transfer - 122017 | 2,466.24 |
| | | | | Pyrl Deduct Transfer - 122017 | 576.76 |
| | | | | Title I - FICA - 122017 | 6.52 |
| | | | | Tribes - FICA - 122017 | 136.37 |
| | | | | Title I - MEDCR - 122017 | 73.10 |
| | | | | Title II - FICA - 122017 | 9.05 |
| | | | | Title II - MEDCR - 122017 | 2.12 |
| | | | | Tribes - MEDCR - 122017 | 83.91 |
| | | | | Pyrl Deduct Transfer - 122017 | 2,977.29 |

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

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------|--------------------------|-----------------------------------|----------|
| | | | | Tech - MDCR - 122017 | 41.47 |
| | | | | Title VII -FICA - 122017 | 68.11 |
| | | | | General - FICA - 122017 | 293.78 |
| | | | | NAM - Bus. FICA - 122017 | 92.63 |
| | | | | NAM - Class. MEDCR - 122017 | 331.40 |
| | | | | NAM - Admin MEDCR - 122017 | 95.14 |
| | | | | General - FICA - 122017 | 691.90 |
| | | | | General - FICA - 122017 | 99.02 |
| | | | | General - MEDCR - 122017 | 792.18 |
| | | | | Safe Schools - FICA - 122017 | 7.03 |
| | | | | General - MEDCR - 122017 | 41.46 |
| | | | | Rural - FICA - 122017 | 13.42 |
| | | | | IDEA - FICA - 122017 | 27.39 |
| | | | | Nutrition - FICA - 122017 | 137.00 |
| 712313 | 12/31/17 | AFLAC | Columbus, GA 31999 | Pyrl Deduct Transfer - 122017 | 317.69 |
| 712314 | 12/31/17 | Bank of Idaho | Pocatello, ID 83403-1487 | Pyrl Deduct Transfer - 122017 | 360.73 |
| | | | | TP Gas | 48.52 |
| | | | | Costco | 40.45 |
| | | | | Dollar Tree | 270.00 |
| | | | | Sizzler - CTEA Christmas Party | 633.06 |
| | | | | Reallusion | 99.00 |
| | | | | State Food Safety | 28.00 |
| | | | | Office Depot - With Another Entry | 209.00 |
| | | | | Office Depot | 26.44 |
| | | | | Hilton Hotels Honolulu | 71.28 |
| | | | | Hilton Hotels Honolulu Credit-NAM | 278.20CR |
| | | | | Shoshon eBannock Tribe | 110.00 |
| | | | | Office Depot | 59.99 |
| | | | | Adobe Creative Cloud | 19.99 |
| | | | | Dreamstime.Com | 249.00 |
| | | | | Dollar Tree | 18.02 |
| | | | | Vibeall.Com | 2.99 |
| | | | | WPY Hawaii International | 390.00 |
| | | | | Camas Sports Grill | 106.50 |
| | | | | Trans Fee - Vibe | 0.05 |
| | | | | Trans Fee - Unity | 5.00 |
| | | | | Idaho State University | 1,391.00 |
| | | | | Adobe Creative Cloud | 29.99 |
| | | | | Comfort Suites | 111.87 |
| | | | | Office Depot | 123.87 |
| | | | | College Transcript | 4.00 |
| | | | | Amazon Mktplace | 378.00 |
| | | | | Stk Shutterstock, Inc. | 49.00 |
| | | | | Loxex Corporation | 3,497.99 |
| | | | | Dreamstime.com | 1.00 |
| | | | | Idaho State University Fee | 38.25 |
| | | | | Amazon Mktplace | 378.00 |
| | | | | Smiths Food | 15.37 |
| | | | | GIG Salad | 119.00 |
| | | | | Amazon | 371.98 |
| | | | | Unity | 250.00 |
| | | | | Office Depot - w/ 209.00 | 10.98 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------|--------------------------|-----------------------------------|------------|
| 712315 | 12/31/17 | Bank of Idaho | Pocatello, ID 83403-1487 | December Analysis Charge | 10.00 |
| ELECT | 12/31/17 | **JOURNAL ENTRY** | Fort Hall, ID 83203 | Impact Salaries Adjustment | 2,850.00 |
| | | | | Impact Salaries Adjustment | 2,850.00CR |
| | | | | Impact Salaries Adjustment | 218.03 |
| | | | | Impact Salaries Adjustment | 218.03CR |
| ELECT | 12/31/17 | **PAYROLL TRANSFER** | Fort Hall, ID 83203 | Nutrition - Classified - 122017 | 1,790.83 |
| | | | | Nutrition - Classified - 122017 | 1,790.83 |
| | | | | General - District Admin - 122017 | 3,846.10 |
| | | | | General - Certified Teac - 122017 | 10,565.87 |
| | | | | General - Classified Emp - 122017 | 7,383.08 |
| | | | | General - Substitutes - 122017 | 315.00 |
| | | | | IDEA Part B - Certified - 122017 | 360.00 |
| | | | | Title II - Salaries - 122017 | 146.00 |
| | | | | General - Special Ed - 122017 | 1,301.36 |
| | | | | Title II - Salaries - 122017 | 146.00 |
| | | | | Title VII-Classified Emp - 122017 | 890.25 |
| | | | | NAM - Classified - 122017 | 4,470.34 |
| | | | | NAM - Admin - 122017 | 1,250.00 |
| | | | | Title I - Certified Teac - 122017 | 964.03 |
| | | | | Title VII-Classified Emp - 122017 | 890.25 |
| | | | | IDEA Part B - Certified - 122017 | 360.00 |
| | | | | General - Special Ed - 122017 | 1,301.36 |
| | | | | General - District Admin - 122017 | 3,846.10 |
| | | | | General - Custodial - 122017 | 542.00 |
| | | | | Tribes - Certified Teach - 122017 | 1,096.66 |
| | | | | Tribes - Classified Empl - 122017 | 1,805.09 |
| | | | | Technology - Classified - 122017 | 542.00 |
| | | | | Safe Schools - Elem Cert - 122017 | 91.97 |
| | | | | Title I - Certified Teac - 122017 | 964.03 |
| | | | | NAM - Business - 122017 | 1,250.00 |
| | | | | General - Custodial - 122017 | 501.62 |
| | | | | Tribes - Certified Teach - 122017 | 1,096.66 |
| | | | | Tribes - Classified Empl - 122017 | 2,521.34 |
| | | | | Technology - Classified - 122017 | 501.35 |
| | | | | General - Certified Teac - 122017 | 10,565.87 |
| | | | | General - Classified Emp - 122017 | 9,045.24 |
| | | | | Rural - Ed Media - 122017 | 175.47 |
| | | | | Title I - District Admin - 122017 | 85.65 |
| | | | | NAM - Admin - 122017 | 1,250.00 |
| | | | | NAM - Business - 122017 | 1,250.00 |
| | | | | Title I - District Admin - 122017 | 85.65 |
| | | | | NAM - Classified - 122017 | 4,347.52 |
| | | | | Safe Schools - Elem Cert - 122017 | 91.97 |
| | | | | Rural - Ed Media - 122017 | 175.47 |

(Mo-Yr: 01-2018-01-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|------------------------------------|----------|
| 202408 | 01/09/18 | Ronald R Bolinger, ED.D | Pocatello, ID 83204 | Educational Consultant | 588.52 |
| 202409 | 01/12/18 | Paul Eagle | , | Purchased Services | 190.00 |
| 202410 | 01/15/18 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 012018 | 231.00 |
| 202411 | 01/15/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 012018 | 113.42 |
| 202412 | 01/15/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 012018 | 100.00 |
| 202413 | 01/19/18 | Cyd Crue - Medical Reimburseme | , | Silver Script | 33.11 |
| | | | | Blue Cross | 184.77 |
| 202414 | 01/19/18 | Infinite Computer Technology | Blackfoot, ID 83221 | Contract Labor | 600.00 |
| 202415 | 01/25/18 | Ivan Tinno | Fort Hall, ID | Nutrition Reimbursement | 41.02 |
| 202416 | 01/25/18 | Joshua Tree Consulting | Blackfoot, ID 83221 | Renewal of cteacademy.org | 30.00 |
| 202417 | 01/25/18 | Meadow Gold Dairies-Boise | Denver, CO 80271-0960 | Nutrition | 28.96 |
| | | | | Nutrition | 153.23 |
| 202418 | 01/25/18 | AmeriPride Services Inc. | Twin Falls, ID 83301 | Custodial Supplies | 282.58 |
| | | | | Custodial Supplies | 208.08 |
| | | | | Custodial Supplies | 208.08 |
| | | | | Custodial Supplies | 149.00 |
| | | | | Custodial Supplies | 208.08 |
| 202419 | 01/25/18 | Infinite Computer Technology | Blackfoot, ID 83221 | Computer Supplies | 48.76 |
| 202420 | 01/25/18 | A New Hope, LLC | Pocatello, ID 83201 | | 208.00 |
| 202421 | 01/25/18 | Food Services of America | Seattle, WA 98124-1846 | Nutrition | 1,165.69 |
| | | | | Nutrition | 577.76 |
| | | | | Nutrition | 1,209.67 |
| 202422 | 01/25/18 | Laser Express | Pocatello, ID 83201 | Printer | 498.00 |
| 202423 | 01/25/18 | Eligibility Tracking Calculato | San Antonio, TX 78232 | 1094-C & 1095-C filing | 242.25 |
| 202424 | 01/25/18 | Sherice Gould | Pocatello, ID 83202 | Supply Reimbursement | 11.16 |
| 202425 | 01/25/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Utilities | 142.30 |
| 202426 | 01/25/18 | Carmella Flores | Blackfoot, ID 83221 | Employee Advance | 200.00 |
| 202427 | 01/25/18 | Speech Therapy Services | Pocatello, ID 83201 | ** VOID ** | 0.00 |
| 202428 | 01/25/18 | Jessica Lucero | Pocatello, ID 83204 | Medicaid Purchased Services | 3,770.00 |
| 202429 | 01/25/18 | Idaho School Boards Associatio | Boise, ID 83707-1476 | 2017 ISBA Conv - Weldon Broncho | 595.00 |
| 202430 | 01/25/18 | Blaze Sign & Graphic Design | Pocatello, ID 83201 | Outside Reader Board | 80.00 |
| 202431 | 01/25/18 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,187.99 |
| 202432 | 01/25/18 | E Benefits Administration | Boise, ID 83719 | Cobra Monthly Admin Services - Jan | 19.00 |
| 202433 | 01/25/18 | Gem State Paper & Supply | Twin Falls, ID 83303 | Nutrition Supplies | 264.00 |
| 202434 | 01/25/18 | Department Health and Welfare | Boise, ID 83720-0036 | Medicaid Purchased Services | 369.23 |
| 202435 | 01/25/18 | Culligan of Pocatello | Pocatello, ID 83201 | Water | 11.00 |
| | | | | Water | 16.50 |
| 202436 | 01/25/18 | Century Link | Phoenix, AZ 85038-9040 | Utilities | 224.69 |
| 202437 | 01/25/18 | ISB Educational Solutions | Boise, ID 83709 | Medicaid Purchased Services | 912.75 |
| 202438 | 01/25/18 | Idaho Power | Seattle, WA 98124-1666 | Utilities | 2,211.34 |
| 202439 | 01/25/18 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 2,880.00 |
| 202440 | 01/25/18 | Laser Express | Pocatello, ID 83201 | Toner Cartridge | 225.00 |
| 202441 | 01/25/18 | Idaho School Boards Associatio | Boise, ID 83707-1476 | 2017 ISBA Conv - Velda Racehorse | 595.00 |
| 202442 | 01/25/18 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 3,960.00 |
| 202443 | 01/25/18 | 2M Data Systems | Orem, UT 84057 | 2018 Tax Tables Update | 525.00 |
| 202444 | 01/25/18 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 2,388.19 |
| | | | | Medicaid Purchased Services | 1,715.81 |
| 202445 | 01/25/18 | Laser Express | Pocatello, ID 83201 | Xerox Meter Read | 23.42 |
| 202446 | 01/25/18 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 3,912.00 |
| 202447 | 01/25/18 | Laser Express | Pocatello, ID 83201 | Toner | 240.00 |
| 202448 | 01/26/18 | Paul Eagle | , | 8.50 hours @ \$10.00 per hour | 85.00 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|------------------------|--------------------------------|----------|
| 202449 | 01/29/18 | Speech Therapy Services | Pocatello, ID 83201 | Medicaid Purchased Services | 965.00 |
| 202461 | 01/30/18 | Deleta Skating & Family Fun | Pocatello, ID 83202 | Skating | 103.00 |
| 202462 | 01/30/18 | Deleta Skating & Family Fun | Pocatello, ID 83202 | Skating | 5.00 |
| 202463 | 01/31/18 | Blue Cross of Idaho | Pocatello, ID 83206 | General - Insurance - 012018 | 403.02 |
| | | | | General - Insurance - 012018 | 1,883.61 |
| | | | | General - Insurance - 012018 | 567.95 |
| | | | | General - Insurance - 012018 | 208.34 |
| | | | | General - Insurance - 012018 | 403.03 |
| | | | | General - Insurance - 012018 | 1,874.95 |
| | | | | General - Insurance - 012018 | 576.66 |
| | | | | General - Insurance - 012018 | 208.35 |
| | | | | Tribes - Insurance - 012018 | 121.18 |
| | | | | Tribes - Insurance - 012018 | 754.06 |
| | | | | Tribes - Insurance - 012018 | 121.18 |
| | | | | Tribes - Insurance - 012018 | 754.06 |
| | | | | Safe - Elem Benefits - 012018 | 13.82 |
| | | | | Safe - Elem Benefits - 012018 | 13.82 |
| | | | | Title I - Insurance - 012018 | 185.57 |
| | | | | Title I - Insurance - 012018 | 185.56 |
| | | | | IDEA - Certified Ins. - 012018 | 57.63 |
| | | | | IDEA - Certified Ins. - 012018 | 57.64 |
| | | | | Title II - Insurance - 012018 | 21.94 |
| | | | | Title II - Insurance - 012018 | 21.94 |
| | | | | NAM - Class. Benefits - 012018 | 1,030.86 |
| | | | | NAM - Bus. Benefits - 012018 | 310.99 |
| | | | | NAM - Class. Benefits - 012018 | 1,030.87 |
| | | | | NAM - Bus. Benefits - 012018 | 310.99 |
| | | | | Rural - Ben Ed Media - 012018 | 26.37 |
| | | | | Rural - Ben Ed Media - 012018 | 26.37 |
| | | | | Nutrition - Insurance - 012018 | 284.51 |
| | | | | Nutrition - Insurance - 012018 | 284.51 |
| 202464 | 01/31/18 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 012018 | 231.00 |
| 202465 | 01/31/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 012018 | 113.42 |
| 202466 | 01/31/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 012018 | 100.00 |
| 202467 | 01/31/18 | LifeMap Assurance Company | Seattle, WA 98124-3518 | General-LifeMap - 012018 | 8.61 |
| | | | | General-LifeMap - 012018 | 22.72 |
| | | | | General-LifeMap - 012018 | 10.64 |
| | | | | General-LifeMap - 012018 | 2.19 |
| | | | | General-LifeMap - 012018 | 8.63 |
| | | | | General-LifeMap - 012018 | 20.41 |
| | | | | General-LifeMap - 012018 | 10.82 |
| | | | | General-LifeMap - 012018 | 2.20 |
| | | | | Tribes-LifeMap - 012018 | 2.97 |
| | | | | Tribes-LifeMap - 012018 | 7.35 |
| | | | | Tribes-LifeMap - 012018 | 2.98 |
| | | | | Tribes-LifeMap - 012018 | 7.35 |
| | | | | Safe Schools-LifeMap - 012018 | 0.24 |
| | | | | Safe Schools-LifeMap - 012018 | 0.23 |
| | | | | Title I-LifeMap - 012018 | 1.85 |
| | | | | Title I-LifeMap - 012018 | 0.13 |
| | | | | Title I-LifeMap - 012018 | 1.86 |
| | | | | Title I-LifeMap - 012018 | 0.13 |

(Mo-Yr: 01-2018-01-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------|--------------------------|-------------------------------|----------|
| | | | | IDEA-LifeMap - 012018 | 0.61 |
| | | | | IDEA-LifeMap - 012018 | 0.61 |
| | | | | Title II-LifeMap - 012018 | 0.37 |
| | | | | Title II-LifeMap - 012018 | 0.37 |
| | | | | NAM-LifeMap - 012018 | 17.87 |
| | | | | NAM-LifeMap - 012018 | 1.96 |
| | | | | NAM-LifeMap - 012018 | 5.88 |
| | | | | NAM-LifeMap - 012018 | 17.89 |
| | | | | NAM-LifeMap - 012018 | 1.96 |
| | | | | NAM-LifeMap - 012018 | 5.89 |
| | | | | Rural-LifeMap - 012018 | 0.44 |
| | | | | Rural-LifeMap - 012018 | 0.45 |
| | | | | Nutrition-LifeMap - 012018 | 3.91 |
| | | | | Nutrition-LifeMap - 012018 | 3.92 |
| 202468 | 01/31/18 | Delta Dental | Salt Lake, UT 84127-1372 | General-Delta - 012018 | 34.33 |
| | | | | General - Delta - 012018 | 90.67 |
| | | | | General - Delta - 012018 | 42.45 |
| | | | | General-Delta - 012018 | 8.75 |
| | | | | General-Delta - 012018 | 34.33 |
| | | | | General - Delta - 012018 | 90.07 |
| | | | | General - Delta - 012018 | 43.14 |
| | | | | General-Delta - 012018 | 8.76 |
| | | | | Pyrl Deduct Transfer - 012018 | 15.62 |
| | | | | Pyrl Deduct Transfer - 012018 | 15.62 |
| | | | | Tribes-Delta - 012018 | 11.87 |
| | | | | Tribes-Delta - 012018 | 29.31 |
| | | | | Tribes-Delta - 012018 | 11.88 |
| | | | | Tribes-Delta - 012018 | 29.31 |
| | | | | Safe Schools-Delta - 012018 | 0.93 |
| | | | | Safe Schools-Delta - 012018 | 0.93 |
| | | | | Title I-Delta - 012018 | 7.43 |
| | | | | Title I-Delta - 012018 | 0.53 |
| | | | | Title I-Delta - 012018 | 7.43 |
| | | | | Title I-Delta - 012018 | 0.54 |
| | | | | IDEA-Delta - 012018 | 2.42 |
| | | | | IDEA-Delta - 012018 | 2.42 |
| | | | | Title II-Delta - 012018 | 1.47 |
| | | | | Title II-Delta - 012018 | 1.47 |
| | | | | NAM-Delta - 012018 | 78.01 |
| | | | | NAM-Delta - 012018 | 7.81 |
| | | | | NAM-Delta - 012018 | 23.42 |
| | | | | NAM-Delta - 012018 | 78.02 |
| | | | | NAM-Delta - 012018 | 7.81 |
| | | | | NAM-Delta - 012018 | 23.42 |
| | | | | Rural-Delta - 012018 | 1.77 |
| | | | | Rural-Delta - 012018 | 1.77 |
| | | | | Nutrition-Delta - 012018 | 15.61 |
| | | | | Nutrition-Delta - 012018 | 15.62 |
| 801010 | 01/01/18 | Nextiva VOIP Service | Scottsdale, AZ 85250 | Nextiva Phone Utilities | 61.15 |
| 801100 | 01/10/18 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | Office Max | 156.39 |
| | | | | Hobby Lobby - Christmas Party | 146.02 |
| | | | | Gopher Sports | 2,631.94 |

(Mo-Yr: 01-2018-01-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|----------------------|--------------------------------|----------|
| | | | | TP Gas | 33.23 |
| | | | | Walmart | 126.14 |
| | | | | CED Electrical | 372.80 |
| | | | | USPS | 23.75 |
| | | | | Dollar Tree - Christmas Party | 11.66 |
| | | | | TP Gas - Bus Fuel | 88.33 |
| | | | | Adobe Systems | 19.99 |
| | | | | USPS | 2.03 |
| | | | | Walmart | 99.35 |
| | | | | TP Gas | 38.39 |
| | | | | Trading Post Grocery | 31.16 |
| | | | | I Station Store | 91.40 |
| | | | | SLT Graphic | 464.57 |
| | | | | Walmart - Christmas Party | 151.58 |
| | | | | TP Gas | 54.56 |
| | | | | Walmart - Christmas Party | 292.14 |
| | | | | Trading Post Grocery | 7.96 |
| | | | | Amazon | 73.35 |
| 801150 | 01/15/18 | PERSI | Boise, ID 83720-0078 | General - PERSI - 012018 | 483.84 |
| | | | | General - PERSI - 012018 | 1,329.20 |
| | | | | General - PERSI - 012018 | 522.05 |
| | | | | General - PERSI - 012018 | 163.71 |
| | | | | Pyrl Deduct Transfer - 012018 | 2,347.94 |
| | | | | Tribes - PERSI - 012018 | 181.36 |
| | | | | Tribes - PERSI - 012018 | 254.48 |
| | | | | Tech - PERSI Sick - 012018 | 94.37 |
| | | | | Safe - PERSI Sick - 012018 | 11.57 |
| | | | | Title I - PERSI/Sick - 012018 | 121.27 |
| | | | | Title I - PERSI - 012018 | 10.78 |
| | | | | IDEA - PERSI Sick - 012018 | 45.29 |
| | | | | Title II - PERSI - 012018 | 18.37 |
| | | | | Title VII-PERSI - 012018 | 111.99 |
| | | | | NAM - Adm PERSI SicK - 012018 | 157.25 |
| | | | | NAM - Class. PERSI - 012018 | 505.38 |
| | | | | NAM - Bus. PERSI - 012018 | 157.25 |
| | | | | Rural - PERSI Sick - 012018 | 22.07 |
| | | | | Nutrition - PERSI Sic - 012018 | 159.87 |
| 801151 | 01/15/18 | Internal Revenue Service | Ogden, UT 84201-0013 | Pyrl Deduct Transfer - 012018 | 2,444.65 |
| | | | | Pyrl Deduct Transfer - 012018 | 571.71 |
| | | | | Pyrl Deduct Transfer - 012018 | 3,026.64 |
| | | | | General - FICA - 012018 | 293.79 |
| | | | | Tribes - FICA - 012018 | 110.28 |
| | | | | Tribes - MEDCR - 012018 | 167.13 |
| | | | | General - FICA - 012018 | 592.74 |
| | | | | General - FICA - 012018 | 99.02 |
| | | | | General - MEDCR - 012018 | 792.19 |
| | | | | Tech - MDCR - 012018 | 57.39 |
| | | | | Safe Schools - MEDCR - 012018 | 7.03 |
| | | | | Title I - MEDCR - 012018 | 73.10 |
| | | | | Title I - MEDCR - 012018 | 6.52 |
| | | | | IDEA - FICA - 012018 | 27.39 |
| | | | | Title II - FICA - 012018 | 9.05 |

(Mo-Yr: 01-2018-01-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|--------------------------|-------------------------------|----------|
| | | | | Title II - MEDCR - 012018 | 2.12 |
| | | | | Title VII-MEDCR - 012018 | 68.11 |
| | | | | NAM - Admin FICA - 012018 | 95.14 |
| | | | | NAM - Bus. FICA - 012018 | 92.63 |
| | | | | NAM - Class. MEDCR - 012018 | 343.13 |
| | | | | Rural - FICA - 012018 | 13.42 |
| | | | | Nutrition - MEDCR - 012018 | 166.18 |
| 801158 | 01/15/18 | PERSI | Boise, ID 83720-0078 | Pyrl Deduct Transfer - 012018 | 50.00 |
| 801170 | 01/17/18 | Adobe Systems | San Jose, CA 95110-2704 | Adobe Systems | 29.99 |
| 801180 | 01/18/18 | WINCO Foods | | Parent/Teacher Night | 143.97 |
| 801290 | 01/29/18 | Bank of Idaho | Pocatello, ID 83403-1487 | Amazon Mktplace | 99.00 |
| | | | | Coconut Grill | 52.73 |
| | | | | Double Tree Hilo HI | 647.97 |
| | | | | Alamo Rent A Car - Hilo HI | 313.45 |
| | | | | Frgn Trans Fee - Vireball.com | 0.05 |
| | | | | Mid Pac Petroleum Hilo HI | 18.63 |
| | | | | Costco | 11.16 |
| | | | | Delta Air - NAM Hilo HI | 361.01 |
| | | | | Hobby Lobby | 34.42 |
| | | | | Adobe Creative Cloud | 19.99 |
| | | | | Frgn Trans Fee - Unity | 5.00 |
| | | | | Hilton Hotels Honolulu HI | 3.59CR |
| | | | | Delta Air - NAM Hilo HI | 361.01 |
| | | | | Hilton Hotels - NAM Hilo HI | 443.23 |
| | | | | Delta Air Baggage Fee | 25.00 |
| | | | | Delta Air Baggage Fee | 25.00 |
| | | | | Vibeall.com | 2.99 |
| | | | | Adobe Systems | 29.99 |
| | | | | Office Depot | 277.03 |
| | | | | Walmart | 31.59 |
| | | | | Hilton Hotel - Honolulu HI | 1,600.61 |
| | | | | USPS | 7.10 |
| | | | | Amazon Digital Svcs | 8.99 |
| | | | | Unity | 250.00 |
| | | | | SLT Graphics | 145.96 |
| | | | | Sage Hill Travel Plaza | 48.00 |
| | | | | Amazon Digital Svcs | 9.99 |
| | | | | SCL Airport | 81.00 |
| | | | | Office Depot | 10.92 |
| | | | | Trading Post Grocery | 42.84 |
| | | | | College Transcript - Joel | 7.50 |
| | | | | Smiths | 12.62 |
| | | | | Amazon Digital Svcs | 8.99 |
| | | | | Fred Meyer | 52.99 |
| | | | | USPS | 6.65 |
| | | | | Shopko - Christmas | 777.92 |
| 801310 | 01/31/18 | Idaho State Tax Commission | Boise, ID 83722-2210 | Pyrl Deduct Transfer - 012018 | 1,113.00 |
| | | | | Pyrl Deduct Transfer - 012018 | 1,157.00 |
| 801311 | 01/31/18 | PERSI | Boise, ID 83720-0078 | General - PERSI - 012018 | 483.84 |
| | | | | IDEA - PERSI Sick - 012018 | 45.29 |
| | | | | Safe - PERSI Sick - 012018 | 11.57 |
| | | | | Title II - PERSI - 012018 | 18.37 |

(Mo-Yr: 01-2018-01-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|--------------------------|--------------------------------|------------|
| | | | | General - PERSI - 012018 | 1,329.20 |
| | | | | Title VII-PERSI - 012018 | 111.99 |
| | | | | Tribes - PERSI - 012018 | 181.36 |
| | | | | NAM - Class. PERSI - 012018 | 505.38 |
| | | | | NAM - Admin PERSI - 012018 | 157.25 |
| | | | | NAM - Bus. PERSI - 012018 | 157.25 |
| | | | | Tech - PERSI Sick - 012018 | 94.37 |
| | | | | General - PERSI - 012018 | 530.54 |
| | | | | General - PERSI - 012018 | 163.71 |
| | | | | Pyrl Deduct Transfer - 012018 | 2,365.23 |
| | | | | Pyrl Deduct Transfer - 012018 | 50.00 |
| | | | | Tribes - PERSI - 012018 | 278.03 |
| | | | | Title I - PERSI/Sick - 012018 | 121.27 |
| | | | | Rural - PERSI Sick - 012018 | 22.07 |
| | | | | Title I - PERSI - 012018 | 10.78 |
| | | | | Nutrition - PERSI Sic - 012018 | 159.87 |
| 801312 | 01/31/18 | Internal Revenue Service | Ogden, UT 84201-0013 | Pyrl Deduct Transfer - 012018 | 2,496.56 |
| | | | | Title II - FICA - 012018 | 9.05 |
| | | | | Title II - MEDCR - 012018 | 2.12 |
| | | | | Pyrl Deduct Transfer - 012018 | 2,509.17 |
| | | | | Title VII -FICA - 012018 | 68.11 |
| | | | | NAM - Class. Benefits - 012018 | 353.09 |
| | | | | NAM - Bus. FICA - 012018 | 92.63 |
| | | | | Pyrl Deduct Transfer - 012018 | 586.85 |
| | | | | General - FICA - 012018 | 585.38 |
| | | | | General - FICA - 012018 | 26.77 |
| | | | | NAM - Admin MEDCR - 012018 | 95.14 |
| | | | | General - FICA - 012018 | 99.02 |
| | | | | General - MEDCR - 012018 | 293.79 |
| | | | | General - MEDCR - 012018 | 778.81 |
| | | | | IDEA - FICA - 012018 | 27.39 |
| | | | | Tribes - MEDCR - 012018 | 110.30 |
| | | | | Rural - MEDCR - 012018 | 13.42 |
| | | | | Safe Schools - FICA - 012018 | 7.03 |
| | | | | Title I - MEDCR - 012018 | 73.10 |
| | | | | Title I - MEDCR - 012018 | 6.52 |
| | | | | Tribes - MEDCR - 012018 | 183.46 |
| | | | | Nutrition - MEDCR - 012018 | 200.02 |
| | | | | Tech - MDCR - 012018 | 57.40 |
| 801313 | 01/31/18 | AFLAC | Columbus, GA 31999 | Pyrl Deduct Transfer - 012018 | 317.69 |
| | | | | Pyrl Deduct Transfer - 012018 | 342.79 |
| 801314 | 01/31/18 | Bank of Idaho | Pocatello, ID 83403-1487 | January 2018 Analysis Charge | 10.00 |
| ELECT | 01/31/18 | **JOURNAL ENTRY** | Fort Hall, ID 83203 | NAM Salariy Adjustment | 500.00CR |
| | | | | Tech Salary Transfer | 154.36CR |
| | | | | Nutrition Salary Adjustment | 1,122.68CR |
| | | | | Nutrition Salary Adjustment | 85.89CR |
| | | | | Nutrition Salary Adjustment | 1,122.68 |
| | | | | Nutrition Salary Adjustment | 85.89 |
| | | | | Impact Salaries Adjustment | 2,850.00CR |
| | | | | Impact Salaries Adjustment | 2,850.00CR |
| | | | | Tech Salary Transfer | 47.62 |
| | | | | Tech Salary Transfer | 154.36 |

(Mo-Yr: 01-2018-01-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------|---------------------|-----------------------------------|------------|
| | | | | NAM Salarly Adjustment | 1,280.02 |
| | | | | NAM Salarly Adjustment | 500.00 |
| | | | | Impact Salaries Adjustment | 218.03 |
| | | | | Impact Salaries Adjustment | 218.03CR |
| | | | | Impact Salaries Adjustment | 218.03CR |
| | | | | Impact Salaries Adjustment | 218.03 |
| | | | | Tech Salary Transfer | 47.62CR |
| | | | | NAM Salarly Adjustment | 1,280.02CR |
| | | | | Impact Salaries Adjustment | 2,850.00 |
| ELECT | 01/31/18 | **PAYROLL TRANSFER** | Fort Hall, ID 83203 | Impact Salaries Adjustment | 2,850.00 |
| | | | | Technology - Classified - 012018 | 750.22 |
| | | | | General - District Admin - 012018 | 3,846.10 |
| | | | | Technology - Classified - 012018 | 750.22 |
| | | | | General - Special Ed - 012018 | 1,301.36 |
| | | | | Title VII-Classified Emp - 012018 | 890.25 |
| | | | | Nutrition - Classified - 012018 | 2,172.25 |
| | | | | Title VII-Classified Emp - 012018 | 890.25 |
| | | | | NAM - Classified - 012018 | 4,501.04 |
| | | | | General - Substitutes - 012018 | 350.00 |
| | | | | General - Certified Teac - 012018 | 10,565.87 |
| | | | | Safe Schools - Elem Cert - 012018 | 91.97 |
| | | | | NAM - Classified - 012018 | 4,643.87 |
| | | | | Title I - District Admin - 012018 | 85.65 |
| | | | | General - District Admin - 012018 | 3,846.10 |
| | | | | NAM - Admin - 012018 | 1,250.00 |
| | | | | IDEA Part B - Certified - 012018 | 360.00 |
| | | | | Title II - Salaries - 012018 | 146.00 |
| | | | | NAM - Business - 012018 | 1,250.00 |
| | | | | General - Certified Teac - 012018 | 10,565.87 |
| | | | | General - Classified Emp - 012018 | 7,665.51 |
| | | | | General - Classified Emp - 012018 | 7,748.44 |
| | | | | Safe Schools - Elem Cert - 012018 | 91.97 |
| | | | | Title I - Certified Teac - 012018 | 964.03 |
| | | | | IDEA Part B - Certified - 012018 | 360.00 |
| | | | | Title II - Salaries - 012018 | 146.00 |
| | | | | NAM - Admin - 012018 | 1,250.00 |
| | | | | NAM - Business - 012018 | 1,250.00 |
| | | | | Rural - Ed Media - 012018 | 175.47 |
| | | | | Nutrition - Classified - 012018 | 2,614.77 |
| | | | | Tribes - Certified Teach - 012018 | 1,441.66 |
| | | | | Tribes - Certified Teach - 012018 | 1,441.66 |
| | | | | Title I - Certified Teac - 012018 | 964.03 |
| | | | | Tribes - Classified Empl - 012018 | 2,207.20 |
| | | | | Title I - District Admin - 012018 | 85.65 |
| | | | | Rural - Ed Media - 012018 | 175.47 |
| | | | | General - Special Ed - 012018 | 1,301.36 |
| | | | | Tribes - Classified Empl - 012018 | 2,420.47 |

(Mo-Yr: 02-2018-02-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|------------------------------------|-----------|
| 202469 | 02/02/18 | IASBO | Twin Falls, ID 83301 | IASBO School Finance Workshop | 175.00 |
| 202470 | 02/07/18 | State Department of Education | Boise, ID 83720-0027 | Joel Weaver Fingerprints | 32.00 |
| 202471 | 02/12/18 | Idaho State Board of Education | Boise, ID 83720 | Authorizer Fee | 4,596.55 |
| 202472 | 02/12/18 | AmeriPride Services Inc. | Twin Falls, ID 83301 | Custodial Supplies | 208.08 |
| | | | | Custodial Supplies | 249.33 |
| | | | | Custodial Supplies | 241.33 |
| | | | | Custodial Supplies | 249.33 |
| | | | | Custodial Supplies | 78.48 |
| 202473 | 02/12/18 | Yost | Idaho Falls, ID 83401 | Maintenance on printer | 3.40 |
| | | | | Maintenance on printer | 482.00 |
| 202474 | 02/12/18 | Museum of Clean | Pocatello, ID 83201 | 5th & 6th grade field trip | 52.00 |
| 202475 | 02/12/18 | E Benefits Administration | Boise, ID 83719 | Cobra Monthly Admin Service | 18.00 |
| 202476 | 02/12/18 | Department Health and Welfare | Boise, ID 83720-0036 | Medicaid - January 2018 | 5,449.21 |
| 202477 | 02/12/18 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 1,601.87 |
| 202478 | 02/12/18 | Design Space Modulars | Pasadena,, CA 91110-1566 | Services Building Lease | 1,038.00 |
| 202479 | 02/12/18 | Chubbuck Secure Storage | Chubbuck, ID 83202 | Building Storage | 130.00 |
| 202480 | 02/12/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Utilities | 142.30 |
| 202481 | 02/12/18 | Teton Stage Lines | Idaho Falls, ID 83405 | Transportation Services | 15,496.17 |
| 202482 | 02/12/18 | Food Services of America | Seattle, WA 98124-1846 | Nutrition | 246.20 |
| | | | | Nutrition | 1,275.94 |
| | | | | Nutrition | 986.78 |
| | | | | Nutrition | 1,028.00 |
| 202483 | 02/12/18 | Meadow Gold Dairies-Boise | Denver, CO 80271-0960 | Nutrition | 265.70 |
| | | | | Nutrition | 129.25 |
| | | | | Nutrition | 265.70 |
| | | | | Nutrition | 286.03 |
| | | | | Nutrition | 183.83 |
| 202484 | 02/12/18 | Gem State Paper & Supply | Twin Falls, ID 83303 | Nutrition Supplies | 401.68 |
| | | | | Nutrition Supplies | 175.70 |
| | | | | Nutrition Supplies | 19.88 |
| 202485 | 02/12/18 | Culligan of Pocatello | Pocatello, ID 83201 | Water supply | 16.50 |
| 202486 | 02/12/18 | Fire Services of Idaho | Chubbuck, ID 83202 | Quarterly Alarm Monitoring | 105.00 |
| 202497 | 02/13/18 | Infinite Computer Technology | Blackfoot, ID 83221 | Contract Labor | 600.00 |
| 202498 | 02/13/18 | Ivan Tinno | Fort Hall, ID | Employee Advance | 150.00 |
| 202499 | 02/13/18 | Cyd Crue - Medical Reimburseme | , | Blue Cross - February 2018 | 184.54 |
| 202500 | 02/15/18 | Kelly Steele | Blackfoot, ID 83221 | Kelly Steele Books | 1,856.00 |
| 202501 | 02/15/18 | Eryn Phillips | , | | 500.00 |
| 202502 | 02/15/18 | Idaho Charter School Network | Boise, ID 83702, | Membership Dues & Donation | 500.00 |
| 202503 | 02/15/18 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer | 231.00 |
| 202504 | 02/15/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Payroll Deduct Transfer | 113.42 |
| 202505 | 02/15/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Payroll Deduct Transfer | 100.00 |
| 202506 | 02/20/18 | Roxanna Tinno | , | Payroll for 18hours @ \$13.00 | 164.00 |
| 202507 | 02/21/18 | State Department of Education | Boise, ID 83720-0027 | Background Check - Merlin Study | 32.00 |
| 202508 | 02/21/18 | State Department of Education | Boise, ID 83720-0027 | Background check - Carmella Flores | 32.00 |
| 202509 | 02/21/18 | State Department of Education | Boise, ID 83720-0027 | Background Check - Lee Griffin | 32.00 |
| 202510 | 02/21/18 | State Department of Education | Boise, ID 83720-0027 | Background Check - Roxanne Tinno | 32.00 |
| 202529 | 02/23/18 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 022018 | 231.00 |
| 202530 | 02/23/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 022018 | 113.42 |
| 202531 | 02/23/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 022018 | 100.00 |
| 202532 | 02/23/18 | Lisa Lindsay | Pocatello, ID 83202 | IASBO Conference | 153.00 |
| 202533 | 02/23/18 | Joel F. Weaver - Travel/Reimbr | , | IASBO Finance Workshop | 430.67 |

(Mo-Yr: 02-2018-02-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|--------------------------|------------------------------------|----------|
| 202534 | 02/23/18 | Ivan Tinno | Fort Hall, ID | Nutrition Reimbursement | 58.56 |
| 202536 | 02/27/18 | Deleta Skating & Family Fun | Pocatello, ID 83202 | Skating 02/27/2018 | 94.00 |
| 202555 | 02/28/18 | Gail Tendoy | , | ** VOID ** | 0.00 |
| 202556 | 02/28/18 | Armando Garza | , | 4 hours per day @ \$10.00 per hour | 80.00 |
| 202557 | 02/28/18 | Gail Tendoy | , | 21 Hours @ \$10.00 per hour | 210.00 |
| 202558 | 02/28/18 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 3,960.00 |
| 202559 | 02/28/18 | Century Link | Phoenix, AZ 85038-9040 | Telephone Utilities | 230.85 |
| 202560 | 02/28/18 | ISB Educational Solutions | Boise, ID 83709 | Medicaid Administration Fee | 275.81 |
| 202561 | 02/28/18 | BAHM Electric | Fort Hall, ID 83203 | Install security cameras | 1,737.50 |
| 202562 | 02/28/18 | Idaho Power | Seattle, WA 98124-1666 | Building Utilities | 1,643.70 |
| 202563 | 02/28/18 | Laser Express | Pocatello, ID 83201 | Xerox Meter Read | 178.21 |
| 202564 | 02/28/18 | Del Monte Meats | Pocatello, ID 83204 | Nutrition | 94.25 |
| 202565 | 02/28/18 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,187.99 |
| 202566 | 02/28/18 | Blue Cross of Idaho | Pocatello, ID 83206 | General - Insurance - 022018 | 403.02 |
| | | | | General - Insurance - 022018 | 1,883.61 |
| | | | | General - Insurance - 022018 | 428.52 |
| | | | | General - Insurance - 022018 | 208.34 |
| | | | | General - Insurance - 022018 | 403.02 |
| | | | | General - Insurance - 022018 | 1,883.61 |
| | | | | General - Insurance - 022018 | 428.52 |
| | | | | General - Insurance - 022018 | 208.34 |
| | | | | Tribes - Insurance - 022018 | 159.30 |
| | | | | Tribes - Insurance - 022018 | 581.57 |
| | | | | Tribes - Insurance - 022018 | 172.49 |
| | | | | Tribes - Insurance - 022018 | 159.30 |
| | | | | Tribes - Insurance - 022018 | 581.57 |
| | | | | Tribes - Insurance - 022018 | 172.49 |
| | | | | Safe - Elem Benefits - 022018 | 13.82 |
| | | | | Safe - Elem Benefits - 022018 | 13.82 |
| | | | | Title I - Insurance - 022018 | 185.57 |
| | | | | Title I - Insurance - 022018 | 185.57 |
| | | | | IDEA - Certified Ins. - 022018 | 57.63 |
| | | | | IDEA - Certified Ins. - 022018 | 57.63 |
| | | | | Title II - Insurance - 022018 | 21.94 |
| | | | | Title II - Insurance - 022018 | 21.94 |
| | | | | NAM - Class. Benefits - 022018 | 1,132.17 |
| | | | | NAM - Bus. Benefits - 022018 | 310.99 |
| | | | | NAM - Class. Benefits - 022018 | 1,132.17 |
| | | | | NAM - Bus. Benefits - 022018 | 310.99 |
| | | | | Rural - Ben Ed Media - 022018 | 26.37 |
| | | | | Rural - Ben Ed Media - 022018 | 26.37 |
| | | | | Nutrition - Insurance - 022018 | 284.51 |
| | | | | Nutrition - Insurance - 022018 | 284.51 |
| 202567 | 02/28/18 | LifeMap Assurance Company | Seattle, WA 98124-3518 | General-LifeMap - 022018 | 8.61 |
| | | | | General-LifeMap - 022018 | 22.72 |
| | | | | General-LifeMap - 022018 | 7.82 |
| | | | | General-LifeMap - 022018 | 2.19 |
| | | | | General-LifeMap - 022018 | 8.61 |
| | | | | General-LifeMap - 022018 | 20.70 |
| | | | | General-LifeMap - 022018 | 7.82 |
| | | | | General-LifeMap - 022018 | 2.19 |
| | | | | Tribes-LifeMap - 022018 | 3.91 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|--------------------------|-------------------------------|----------|
| | | | | Tribes-LifeMap - 022018 | 5.87 |
| | | | | Tribes-LifeMap - 022018 | 1.47 |
| | | | | Tribes-LifeMap - 022018 | 3.91 |
| | | | | Tribes-LifeMap - 022018 | 5.87 |
| | | | | Tribes-LifeMap - 022018 | 1.47 |
| | | | | Safe Schools-LifeMap - 022018 | 0.24 |
| | | | | Safe Schools-LifeMap - 022018 | 0.24 |
| | | | | Title I-LifeMap - 022018 | 1.85 |
| | | | | Title I-LifeMap - 022018 | 0.13 |
| | | | | Title I-LifeMap - 022018 | 1.85 |
| | | | | Title I-LifeMap - 022018 | 0.13 |
| | | | | IDEA-LifeMap - 022018 | 0.61 |
| | | | | IDEA-LifeMap - 022018 | 0.61 |
| | | | | Title II-LifeMap - 022018 | 0.37 |
| | | | | Title II-LifeMap - 022018 | 0.37 |
| | | | | NAM-LifeMap - 022018 | 19.75 |
| | | | | NAM-LifeMap - 022018 | 1.96 |
| | | | | NAM-LifeMap - 022018 | 5.88 |
| | | | | NAM-LifeMap - 022018 | 19.75 |
| | | | | NAM-LifeMap - 022018 | 1.96 |
| | | | | NAM-LifeMap - 022018 | 5.88 |
| | | | | Rural-LifeMap - 022018 | 0.44 |
| | | | | Rural-LifeMap - 022018 | 0.44 |
| | | | | Nutrition-LifeMap - 022018 | 3.91 |
| | | | | Nutrition-LifeMap - 022018 | 3.91 |
| 202568 | 02/28/18 | Lorinda Sowell | | Bus Driving | 14.11 |
| 202569 | 02/28/18 | Meadow Gold Dairies-Boise | Denver, CO 80271-0960 | Nutrition | 128.11 |
| | | | | Nutrition | 188.77 |
| | | | | Nutrition | 259.97 |
| 202570 | 02/28/18 | AmeriPride Services Inc. | Twin Falls, ID 83301 | Custodial Supplies | 241.33 |
| | | | | Custodial Supplies | 249.33 |
| | | | | Custodial Supplies | 279.03 |
| | | | | Custodial Supplies | 249.33 |
| 202571 | 02/28/18 | Food Services of America | Seattle, WA 98124-1846 | Nutrition | 30.13 |
| | | | | Nutrition | 751.55 |
| | | | | Nutrition | 1,268.89 |
| | | | | Nutrition | 1,223.85 |
| | | | | Nutrition | 1,086.16 |
| 202572 | 02/28/18 | Gem State Paper & Supply | Twin Falls, ID 83303 | Nutrition Supplies | 212.63 |
| | | | | Nutrition Supplies | 110.89 |
| | | | | Nutrition Supplies | 193.60 |
| 202573 | 02/28/18 | Department Health and Welfare | Boise, ID 83720-0036 | Medicaid Purchased Services | 1,543.43 |
| 202574 | 02/28/18 | Culligan of Pocatello | Pocatello, ID 83201 | Water Supply | 44.00 |
| 202575 | 02/28/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Service Utilities | 142.30 |
| 202576 | 02/28/18 | Speech Therapy Services | Pocatello, ID 83201 | Medicaid Purchased Services | 2,640.00 |
| 202605 | 02/28/18 | Delta Dental | Salt Lake, UT 84127-1372 | General-Delta - 022018 | 34.48 |
| | | | | General - Delta - 022018 | 84.79 |
| | | | | General - Delta - 022018 | 68.33 |
| | | | | General-Delta - 022018 | 8.75 |
| | | | | General - Delta - 022018 | 34.33 |
| | | | | Tribes - Delta - 022018 | 15.61 |
| | | | | Tribes - Delta - 022018 | 23.42 |

(Mo-Yr: 02-2018-02-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------|----------------------|--------------------------------|----------|
| | | | | Nutrition - Delta - 022018 | 15.61 |
| | | | | Title I - Delta - 022018 | 7.43 |
| | | | | Tribes-Delta - 022018 | 15.61 |
| | | | | Tribes-Delta - 022018 | 23.42 |
| | | | | Tribes-Delta - 022018 | 5.88 |
| | | | | General - Delta - 022018 | 15.62 |
| | | | | Title I-Delta - 022018 | 7.43 |
| | | | | Title I-Delta - 022018 | 0.53 |
| | | | | IDEA-Delta - 022018 | 2.42 |
| | | | | Title II-Delta - 022018 | 1.47 |
| | | | | Rural-Delta - 022018 | 1.77 |
| | | | | Safe School-Delta - 022018 | 0.93 |
| | | | | NAM-Delta - 022018 | 85.50 |
| | | | | NAM-Delta - 022018 | 7.81 |
| | | | | Nutrition-Delta - 022018 | 15.61 |
| | | | | NAM-Delta - 022018 | 23.42 |
| | | | | General - Delta - 022018 | 15.62 |
| | | | | General - Delta - 022018 | 90.67 |
| | | | | General - Delta - 022018 | 31.22 |
| | | | | General - Delta - 022018 | 14.63 |
| | | | | Title I - Delta - 022018 | 0.53 |
| | | | | Title II - Delta - 022018 | 1.47 |
| | | | | Title VI-B - Delta - 022018 | 2.42 |
| | | | | Rural - Delta - 022018 | 1.77 |
| | | | | Safe Schools - Delta - 022018 | 0.93 |
| | | | | NAM - Delta - 022018 | 85.50 |
| | | | | NAM - Delta - 022018 | 7.81 |
| | | | | NAM - Delta - 022018 | 23.42 |
| 802020 | 02/02/18 | Nextiva VOIP Service | Scottsdale, AZ 85250 | Nextiva | 61.15 |
| 802090 | 02/09/18 | WINCO Foods | | Winco Foods | 48.57 |
| 802150 | 02/15/18 | PERSI | Boise, ID 83720-0078 | Tribes - PERSI - 022018 | 181.36 |
| | | | | Tribes - PERSI - 022018 | 294.48 |
| | | | | Tech - PERSI Sick - 022018 | 142.37 |
| | | | | Safe - PERSI Sick - 022018 | 11.57 |
| | | | | Title I - PERSI/Sick - 022018 | 121.27 |
| | | | | Title I - PERSI - 022018 | 10.78 |
| | | | | IDEA - PERSI - 022018 | 45.29 |
| | | | | Title II - PERSI/Sick - 022018 | 18.37 |
| | | | | Title VII-PERSI - 022018 | 111.99 |
| | | | | NAM - Bus PERSI Sick - 022018 | 157.25 |
| | | | | NAM - Class. PERSI - 022018 | 585.89 |
| | | | | NAM - Admin PERSI - 022018 | 157.25 |
| | | | | Impact - PERSI Sick - 022018 | 53.90 |
| | | | | Rural - PERSI Sick - 022018 | 22.07 |
| | | | | Nutrition - PERSI - 022018 | 159.87 |
| | | | | General - PERSI - 022018 | 483.83 |
| | | | | General - PERSI - 022018 | 1,329.20 |
| | | | | General - PERSI - 022018 | 393.54 |
| | | | | General - PERSI - 022018 | 163.71 |
| | | | | Pyrl Deduct Transfer - 022018 | 2,398.61 |
| | | | | Pyrl Deduct Transfer - 022018 | 50.00 |

(Mo-Yr: 02-2018-02-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|-------------------------|------------------------------------|----------|
| 802151 | 02/15/18 | Internal Revenue Service | Ogden, UT 84201-0013 | Tribes - MEDCR - 022018 | 110.28 |
| | | | | Tribes - MEDCR - 022018 | 213.24 |
| | | | | Tech - FICA - 022018 | 86.56 |
| | | | | Safe Schools - FICA - 022018 | 7.03 |
| | | | | Title I - FICA - 022018 | 73.10 |
| | | | | Title I - FICA - 022018 | 6.52 |
| | | | | IDEA - MDCR - 022018 | 27.39 |
| | | | | Title II - FICA - 022018 | 9.05 |
| | | | | Title II - MEDCR - 022018 | 2.12 |
| | | | | Pyrl Deduct Transfer - 022018 | 598.62 |
| | | | | Pyrl Deduct Transfer - 022018 | 3,113.49 |
| | | | | Title VII-MEDCR - 022018 | 68.11 |
| | | | | NAM - Class. Benefits - 022018 | 407.67 |
| | | | | NAM - Bus. FICA - 022018 | 92.63 |
| | | | | NAM - Admin MEDCR - 022018 | 95.15 |
| | | | | Impact - FICA - 022018 | 32.78 |
| | | | | Impact - MEDCR - 022018 | 218.02 |
| | | | | Rural - FICA - 022018 | 13.42 |
| | | | | Nutrition - MEDCR - 022018 | 140.98 |
| | | | | General - FICA - 022018 | 285.41 |
| | | | | General - FICA - 022018 | 40.17 |
| | | | | General - FICA - 022018 | 99.00 |
| | | | | General - MEDCR - 022018 | 293.79 |
| | | | | General - MEDCR - 022018 | 792.15 |
| | | | | General - MEDCR - 022018 | 43.76 |
| | | | | Pyrl Deduct Transfer - 022018 | 2,559.73 |
| 802200 | 02/20/18 | Adobe Systems | San Jose, CA 95110-2704 | Adobe Systems | 29.99 |
| 802230 | 02/23/18 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | Trading Post Grocery | 14.31 |
| | | | | TP Gas | 93.74 |
| | | | | Jones Sew & Vac | 3.18CR |
| | | | | SSI School Specialty | 83.24 |
| | | | | Pay Pal - Computer Hardware | 220.00 |
| | | | | Smiths | 60.34 |
| | | | | Waxie | 203.05 |
| | | | | TP Gas | 37.08 |
| | | | | Family Dollar | 19.61 |
| | | | | CED of Pocatello | 114.34 |
| | | | | Amazon | 33.90 |
| | | | | Trading Post Grocery | 69.66 |
| | | | | Home Depot | 29.80 |
| | | | | Platt Electric | 359.97 |
| | | | | Gopher Sport | 81.84 |
| | | | | Platt Electric | 135.14 |
| | | | | Home Depot | 77.13 |
| | | | | Trading Post Grocery | 10.98 |
| | | | | Smiths | 20.00 |
| | | | | Dixie College - Job Fair | 225.00 |
| | | | | TP Gas | 36.73 |
| | | | | Cash Net Service Fee - Dixie Colle | 6.19 |
| | | | | Home Depot | 50.33 |
| | | | | Trading Post Grocery | 17.16 |
| | | | | Trading Post Grocery | 47.97 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|----------------------|--------------------------------|----------|
| | | | | TP Gas | 40.42 |
| | | | | Jones Sew & Vac | 15.89 |
| | | | | Office Max | 140.25 |
| | | | | Staples | 417.92 |
| | | | | Staples | 257.78 |
| | | | | USPS | 1.21 |
| 802260 | 02/22/18 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | TP Gas | 95.00 |
| | | | | TP Gas | 40.00 |
| | | | | Pocatello Recreation | 208.00 |
| 802281 | 02/28/18 | PERSI | Boise, ID 83720-0078 | Tech - PERSI Sick - 022018 | 142.37 |
| | | | | General - PERSI - 022018 | 163.71 |
| | | | | Safe - PERSI Sick - 022018 | 11.57 |
| | | | | Pyrl Deduct Transfer - 022018 | 2,447.18 |
| | | | | Pyrl Deduct Transfer - 022018 | 50.00 |
| | | | | Title I - PERSI/Sick - 022018 | 121.27 |
| | | | | Title I - PERSI - 022018 | 10.78 |
| | | | | General - PERSI - 022018 | 393.54 |
| | | | | Tribes - PERSI - 022018 | 181.36 |
| | | | | Tribes - PERSI - 022018 | 284.32 |
| | | | | IDEA - PERSI - 022018 | 45.29 |
| | | | | Title II - PERSI/Sick - 022018 | 18.37 |
| | | | | Title VII-PERSI - 022018 | 111.99 |
| | | | | NAM - Bus PERSI Sick - 022018 | 157.25 |
| | | | | NAM - Class. PERSI - 022018 | 585.89 |
| | | | | NAM - Admin PERSI - 022018 | 157.25 |
| | | | | General - PERSI - 022018 | 483.83 |
| | | | | General - PERSI - 022018 | 1,329.20 |
| | | | | Impact - PERSI Sick - 022018 | 154.04 |
| | | | | Rural - PERSI Sick - 022018 | 22.07 |
| | | | | Nutrition - PERSI - 022018 | 159.87 |
| 802282 | 02/28/18 | Internal Revenue Service | Ogden, UT 84201-0013 | Title I - FICA - 022018 | 73.10 |
| | | | | Title I - FICA - 022018 | 6.52 |
| | | | | Safe Schools - FICA - 022018 | 7.03 |
| | | | | IDEA - MDCR - 022018 | 27.39 |
| | | | | Pyrl Deduct Transfer - 022018 | 2,912.70 |
| | | | | Title II - FICA - 022018 | 9.05 |
| | | | | Title II - MEDCR - 022018 | 2.12 |
| | | | | Title VII-MEDCR - 022018 | 68.11 |
| | | | | Tech - FICA - 022018 | 86.57 |
| | | | | General - MEDCR - 022018 | 39.78 |
| | | | | Pyrl Deduct Transfer - 022018 | 2,457.59 |
| | | | | NAM - Class. Benefits - 022018 | 399.97 |
| | | | | NAM - Bus. FICA - 022018 | 92.63 |
| | | | | NAM - Admin MEDCR - 022018 | 95.14 |
| | | | | Impact - FICA - 022018 | 93.67 |
| | | | | Impact - MEDCR - 022018 | 109.02 |
| | | | | Rural - FICA - 022018 | 13.42 |
| | | | | Pyrl Deduct Transfer - 022018 | 574.78 |
| | | | | Tribes - MEDCR - 022018 | 110.29 |
| | | | | Tribes - MEDCR - 022018 | 171.17 |
| | | | | General - FICA - 022018 | 294.96 |
| | | | | General - FICA - 022018 | 26.77 |

(Mo-Yr: 02-2018-02-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|--------------------------|------------------------------------|------------|
| | | | | General - FICA - 022018 | 99.02 |
| | | | | General - MEDCR - 022018 | 293.79 |
| | | | | General - MEDCR - 022018 | 792.20 |
| | | | | Nutrition - MEDCR - 022018 | 137.01 |
| 802283 | 02/20/18 | Bank of Idaho | Pocatello, ID 83403-1487 | MBI settl | 1.00 |
| 802284 | 02/28/18 | Idaho State Tax Commission | Boise, ID 83722-2210 | Pyrl Deduct Transfer - 022018 | 1,148.00 |
| | | | | Pyrl Deduct Transfer - 022018 | 984.00 |
| 802285 | 02/28/18 | AFLAC | Columbus, GA 31999 | Pyrl Deduct Transfer - 022018 | 317.69 |
| | | | | Pyrl Deduct Transfer - 022018 | 342.79 |
| 802287 | 02/28/18 | Bank of Idaho | Pocatello, ID 83403-1487 | Fred Meyer - Christmas Supplies | 72.97 |
| | | | | Trading Post | 47.45 |
| | | | | Adobe Systems | 29.99 |
| | | | | College Transcript | 8.50 |
| | | | | Sage Hill Travel Plaza | 49.00 |
| | | | | Adobe Systems | 19.99 |
| | | | | Office Max - w/201.77 | 126.65 |
| | | | | Office Max | 72.68 |
| | | | | Office Max | 15.89 |
| | | | | Office Depot - w/126.65 | 201.77 |
| | | | | Unity | 250.00 |
| | | | | Reallusion | 199.00 |
| | | | | Fred Meyer - Credit | 7.95CR |
| | | | | USPS | 10.60 |
| | | | | Unity Fee | 5.00 |
| | | | | Amazon | 69.98 |
| | | | | Fed Ex | 6.66 |
| | | | | Vibeall.Com | 2.99 |
| | | | | VectorsToon.Com | 0.18 |
| | | | | Google Play | 17.49 |
| | | | | TN Serve Fee Idaho State Heartland | 78.02 |
| | | | | Office Depot | 126.24 |
| | | | | Office Depot | 54.64 |
| | | | | PayPro - Charge.Com | 0.39 |
| | | | | PayPro Charge.com | 19.95 |
| | | | | Idaho State University | 2,837.00 |
| | | | | Office Depot | 64.62 |
| | | | | Offie Max | 37.09 |
| | | | | Vibeall.Com | 0.05 |
| | | | | Vectortoos.com | 9.00 |
| 802288 | 02/28/18 | Bank of Idaho | Pocatello, ID 83403-1487 | Analysis Charge | 5.00 |
| ELECT | 02/28/18 | **JOURNAL ENTRY** | Fort Hall, ID 83203 | ESEA Salary Adjust - Tess | 9,000.00 |
| | | | | ESEA Salary Adjust - Tess | 1,000.00 |
| | | | | Technology Adjustment | 1,593.47CR |
| | | | | ESEA Salary Adjust - Tess | 1,000.00CR |
| | | | | Technology Adjustment | 1,593.47 |
| | | | | ADJUSTMENT | 5.88CR |
| | | | | ESEA Salary Adjust - Tess | 9,000.00CR |
| ELECT | 02/28/18 | **PAYROLL TRANSFER** | Fort Hall, ID 83203 | Title I - Certified Teac - 022018 | 964.03 |
| | | | | Tribes - Classified Empl - 022018 | 1,716.67 |
| | | | | Title I - Certified Teac - 022018 | 964.03 |
| | | | | Technology - Classified - 022018 | 1,131.75 |
| | | | | Title II - Salaries - 022018 | 146.00 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|------|--------|---------|-----------------------------------|-----------|
| | | | | Impact - Salaries Classi - 022018 | 1,425.00 |
| | | | | Impact - Exceptional Sal - 022018 | 1,224.46 |
| | | | | General - Certified Teac - 022018 | 10,565.87 |
| | | | | IDEA Part B - Certified - 022018 | 360.00 |
| | | | | Tribes - Substitutes - 022018 | 543.34 |
| | | | | NAM - Admin - 022018 | 1,250.00 |
| | | | | NAM - Business - 022018 | 1,250.00 |
| | | | | Impact - Salaries Classi - 022018 | 2,850.00 |
| | | | | Impact - Exceptional Sal - 022018 | 428.48 |
| | | | | Rural - Ed Media - 022018 | 175.47 |
| | | | | Nutrition - Classified - 022018 | 1,842.83 |
| | | | | General - Certified Teac - 022018 | 10,565.87 |
| | | | | General - Classified Emp - 022018 | 3,641.84 |
| | | | | General - Substitutes - 022018 | 350.00 |
| | | | | General - Special Ed - 022018 | 1,301.36 |
| | | | | General - District Admin - 022018 | 3,846.10 |
| | | | | General - Custodial - 022018 | 520.00 |
| | | | | General - Special Ed - 022018 | 1,301.36 |
| | | | | Safe Schools - Elem Cert - 022018 | 91.97 |
| | | | | General - Substitutes - 022018 | 525.00 |
| | | | | Rural - Ed Media - 022018 | 175.47 |
| | | | | Title VII-Classified Emp - 022018 | 890.25 |
| | | | | General - Classified Emp - 022018 | 3,730.76 |
| | | | | NAM - Admin - 022018 | 1,250.00 |
| | | | | NAM - Business - 022018 | 1,250.00 |
| | | | | Tribes - Substitutes - 022018 | 543.34 |
| | | | | Tribes - Certified Teach - 022018 | 1,441.66 |
| | | | | Technology - Classified - 022018 | 1,131.75 |
| | | | | IDEA Part B - Certified - 022018 | 360.00 |
| | | | | Title II - Salaries - 022018 | 146.00 |
| | | | | Title I - District Admin - 022018 | 85.65 |
| | | | | Title VII-Classified Emp - 022018 | 890.25 |
| | | | | Title I - District Admin - 022018 | 85.65 |
| | | | | Tribes - Certified Teach - 022018 | 1,441.66 |
| | | | | Tribes - Classified Empl - 022018 | 2,266.61 |
| | | | | Nutrition - Classified - 022018 | 1,790.83 |
| | | | | NAM - Classified - 022018 | 5,243.86 |
| | | | | NAM - Classified - 022018 | 5,369.78 |
| | | | | Safe Schools - Elem Cert - 022018 | 91.97 |
| | | | | General - Custodial - 022018 | 572.00 |
| | | | | General - District Admin - 022018 | 3,846.10 |

(Mo-Yr: 03-2018-03-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|------------------------------------|-----------|
| 202577 | 03/05/18 | Chubbuck Secure Storage | Chubbuck, ID 83202 | Storage Unit | 130.00 |
| 202578 | 03/05/18 | E Benefits Administration | Boise, ID 83719 | ** VOID ** | 0.00 |
| 202579 | 03/05/18 | Design Space Modulares | Pasadena,, CA 91110-1566 | Building Lease | 1,038.00 |
| 202580 | 03/05/18 | State Department of Education | Boise, ID 83720-0027 | Revision of Certification Cyd Crue | 25.00 |
| 202581 | 03/05/18 | ISB Educational Solutions | Boise, ID 83709 | Medicaid Admin Fee | 1,254.65 |
| 202582 | 03/05/18 | Del Monte Meats | Pocatello, ID 83204 | Nutrition | 43.35 |
| 202583 | 03/14/18 | Infinite Computer Technology | Blackfoot, ID 83221 | Contract Labor | 600.00 |
| 202584 | 03/14/18 | Mondo Garza | , | 40 hours @ \$10.00/hr | 400.00 |
| 202592 | 03/15/18 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 032018 | 231.00 |
| 202593 | 03/15/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 032018 | 113.42 |
| 202594 | 03/20/18 | Joel F. Weaver - Travel/Reimbr | , | UAEE Utah Statewide Teacher Fair | 202.45 |
| 202595 | 03/20/18 | Kirk Lindsay | Pocatello, ID 83204 | UAEE Utah Statewide Teacher Fair | 73.75 |
| 202596 | 03/25/18 | Ivan Tinno | Fort Hall, ID | Nutrition Reimbursement | 86.20 |
| 202597 | 03/25/18 | Idaho Power | Seattle, WA 98124-1666 | Building Utilities | 1,829.08 |
| 202598 | 03/25/18 | Design Space Modulares | Pasadena,, CA 91110-1566 | Building Lease | 1,187.99 |
| 202599 | 03/25/18 | Department Health and Welfare | Boise, ID 83720-0036 | Medicaid Purchased Services | 1,543.43 |
| 202600 | 03/25/18 | Laser Express | Pocatello, ID 83201 | Xerox Meter Read | 315.15 |
| 202601 | 03/25/18 | Cyd A. Crue | Pocatello, ID 83202 | Supplies | 25.43 |
| 202602 | 03/25/18 | Cyd Crue - Medical Reimburseme | , | Medicare Part B | 402.00 |
| | | | | Blue Cross of Idaho | 184.54 |
| 202603 | 03/25/18 | Century Link | Phoenix, AZ 85038-9040 | Telephone Utilities | 468.04 |
| 202604 | 03/25/18 | Teton Stage Lines | Idaho Falls, ID 83405 | Transportation Services | 14,232.88 |
| 202606 | 03/27/18 | Deleta Skating & Family Fun | Pocatello, ID 83202 | Deleta Skating Trip | 90.00 |
| 202614 | 03/30/18 | Mondo Garza | , | Purchased Services | 200.00 |
| 202615 | 03/30/18 | Infinite Computer Technology | Blackfoot, ID 83221 | Contract Labor | 600.00 |
| 202616 | 03/30/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 032018 | 113.42 |
| 202617 | 03/30/18 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 032018 | 231.00 |
| 202618 | 03/31/18 | Blue Cross of Idaho | Pocatello, ID 83206 | General - Insurance - 032018 | 358.92 |
| | | | | General - Insurance - 032018 | 1,878.68 |
| | | | | General - Insurance - 032018 | 433.53 |
| | | | | General - Insurance - 032018 | 208.34 |
| | | | | General - Insurance - 032018 | 358.92 |
| | | | | General - Insurance - 032018 | 1,883.61 |
| | | | | General - Insurance - 032018 | 428.52 |
| | | | | General - Insurance - 032018 | 208.34 |
| | | | | General - Insurance - 032018 | 389.56CR |
| | | | | Tribes - Insurance - 032018 | 159.30 |
| | | | | Tribes - Insurance - 032018 | 754.06 |
| | | | | Tribes - Insurance - 032018 | 159.30 |
| | | | | Tribes - Insurance - 032018 | 754.06 |
| | | | | Safe - Elem Benefits - 032018 | 13.82 |
| | | | | Safe - Elem Benefits - 032018 | 13.82 |
| | | | | Title I - Insurance - 032018 | 185.57 |
| | | | | Title I - Insurance - 032018 | 185.57 |
| | | | | IDEA - Certified Ins. - 032018 | 57.63 |
| | | | | IDEA - Certified Ins. - 032018 | 57.63 |
| | | | | Title II - Insurance - 032018 | 21.94 |
| | | | | Title II - Insurance - 032018 | 21.94 |
| | | | | NAM - Class. Benefits - 032018 | 1,132.17 |
| | | | | NAM - Bus. Benefits - 032018 | 310.99 |
| | | | | NAM - Class. Benefits - 032018 | 1,132.17 |
| | | | | NAM - Bus. Benefits - 032018 | 310.99 |

(Mo-Yr: 03-2018-03-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|--------------------------|--------------------------------|---------|
| | | | | Rural - Ben Ed Media - 032018 | 70.47 |
| | | | | Rural - Ben Ed Media - 032018 | 70.47 |
| | | | | Nutrition - Insurance - 032018 | 284.51 |
| | | | | Nutrition - Insurance - 032018 | 284.51 |
| 202619 | 03/31/18 | LifeMap Assurance Company | Seattle, WA 98124-3518 | General-LifeMap - 032018 | 7.87 |
| | | | | General-LifeMap - 032018 | 22.63 |
| | | | | General-LifeMap - 032018 | 7.91 |
| | | | | General-LifeMap - 032018 | 2.19 |
| | | | | General-LifeMap - 032018 | 7.87 |
| | | | | General-LifeMap - 032018 | 22.72 |
| | | | | General-LifeMap - 032018 | 7.82 |
| | | | | General-LifeMap - 032018 | 2.19 |
| | | | | General-LifeMap - 032018 | 33.34CR |
| | | | | Tribes-LifeMap - 032018 | 3.91 |
| | | | | Tribes-LifeMap - 032018 | 7.34 |
| | | | | Tribes-LifeMap - 032018 | 3.91 |
| | | | | Tribes-LifeMap - 032018 | 7.34 |
| | | | | Safe Schools-LifeMap - 032018 | 0.23 |
| | | | | Safe Schools-LifeMap - 032018 | 0.23 |
| | | | | Title I-LifeMap - 032018 | 1.85 |
| | | | | Title I-LifeMap - 032018 | 0.13 |
| | | | | Title I-LifeMap - 032018 | 1.85 |
| | | | | Title I-LifeMap - 032018 | 0.13 |
| | | | | IDEA-LifeMap - 032018 | 0.61 |
| | | | | IDEA-LifeMap - 032018 | 0.61 |
| | | | | Title II-LifeMap - 032018 | 0.37 |
| | | | | Title II-LifeMap - 032018 | 0.37 |
| | | | | NAM-LifeMap - 032018 | 19.75 |
| | | | | NAM-LifeMap - 032018 | 1.96 |
| | | | | NAM-LifeMap - 032018 | 5.88 |
| | | | | NAM-LifeMap - 032018 | 19.75 |
| | | | | NAM-LifeMap - 032018 | 1.96 |
| | | | | NAM-LifeMap - 032018 | 5.88 |
| | | | | Rural-LifeMap - 032018 | 1.19 |
| | | | | Rural-LifeMap - 032018 | 1.19 |
| | | | | Nutrition-LifeMap - 032018 | 3.91 |
| | | | | Nutrition-LifeMap - 032018 | 3.91 |
| 202620 | 03/31/18 | Delta Dental | Salt Lake, UT 84127-1372 | General-Delta - 032018 | 31.37 |
| | | | | General - Delta - 032018 | 90.30 |
| | | | | General - Delta - 032018 | 31.74 |
| | | | | General-Delta - 032018 | 8.75 |
| | | | | General-Delta - 032018 | 31.37 |
| | | | | General - Delta - 032018 | 90.67 |
| | | | | General - Delta - 032018 | 31.22 |
| | | | | General-Delta - 032018 | 8.75 |
| | | | | Pyrl Deduct Transfer - 032018 | 15.62 |
| | | | | Pyrl Deduct Transfer - 032018 | 15.62 |
| | | | | Tribes-Delta - 032018 | 15.61 |
| | | | | Tribes-Delta - 032018 | 29.30 |
| | | | | Tribes-Delta - 032018 | 15.61 |
| | | | | Tribes-Delta - 032018 | 29.30 |
| | | | | Safe Schools-Delta - 032018 | 0.93 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|----------------------|--------------------------------|----------|
| | | | | Safe Schools-Delta - 032018 | 0.93 |
| | | | | Title I-Delta - 032018 | 7.43 |
| | | | | Title I-Delta - 032018 | 0.53 |
| | | | | Title I-Delta - 032018 | 7.43 |
| | | | | Title I-Delta - 032018 | 0.53 |
| | | | | IDEA-Delta - 032018 | 2.42 |
| | | | | IDEA-Delta - 032018 | 2.42 |
| | | | | Title II-Delta - 032018 | 1.47 |
| | | | | Title II-Delta - 032018 | 1.47 |
| | | | | NAM-Delta - 032018 | 85.50 |
| | | | | NAM-Delta - 032018 | 7.81 |
| | | | | NAM-Delta - 032018 | 23.42 |
| | | | | NAM-Delta - 032018 | 85.50 |
| | | | | NAM-Delta - 032018 | 7.81 |
| | | | | NAM-Delta - 032018 | 23.42 |
| | | | | Rural-Delta - 032018 | 4.73 |
| | | | | Rural-Delta - 032018 | 4.73 |
| | | | | Nutrition-Delta - 032018 | 15.61 |
| | | | | Nutrition-Delta - 032018 | 15.61 |
| 803020 | 03/02/18 | Nextiva VOIP Service | Scottsdale, AZ 85250 | Telephone Utilities | 61.15 |
| 803050 | 03/05/18 | WINCO Foods | , | Nutrition | 43.65 |
| 803070 | 03/07/18 | E Benefits Administration | Boise, ID 83719 | Cobra Admin Service March 2018 | 108.00 |
| 803150 | 03/15/18 | PERSI | Boise, ID 83720-0078 | Tribes - PERSI - 032018 | 181.36 |
| | | | | Tribes - PERSI - 032018 | 284.32 |
| | | | | Tech - PERSI Sick - 032018 | 142.37 |
| | | | | Safe - PERSI Sick - 032018 | 11.57 |
| | | | | Title I - PERSI/Sick - 032018 | 121.27 |
| | | | | Title I - PERSI/Sick - 032018 | 10.78 |
| | | | | IDEA - PERSI - 032018 | 45.29 |
| | | | | Title II - PERSI - 032018 | 18.37 |
| | | | | Title VII -PERSI - 032018 | 111.99 |
| | | | | NAM - Adm PERSI SicK - 032018 | 157.25 |
| | | | | NAM - Bus PERSI Sick - 032018 | 157.25 |
| | | | | NAM - Class. PERSI - 032018 | 585.89 |
| | | | | General - PERSI - 032018 | 446.92 |
| | | | | General - PERSI - 032018 | 1,329.20 |
| | | | | Impact - PERSI - 032018 | 187.00 |
| | | | | Rural - PERSI - 032018 | 58.99 |
| | | | | General - PERSI - 032018 | 398.25 |
| | | | | General - PERSI - 032018 | 163.71 |
| | | | | Nutrition - PERSI - 032018 | 159.87 |
| | | | | Pyrl Deduct Transfer - 032018 | 2,467.52 |
| | | | | Pyrl Deduct Transfer - 032018 | 2,013.39 |
| 803151 | 03/15/18 | Internal Revenue Service | Ogden, UT 84201-0013 | General - MEDCR - 032018 | 271.33 |
| | | | | General - MEDCR - 032018 | 792.23 |
| | | | | Tribes - MEDCR - 032018 | 110.28 |
| | | | | Tribes - MEDCR - 032018 | 187.63 |
| | | | | General - FICA - 032018 | 99.02 |
| | | | | General - FICA - 032018 | 278.20 |
| | | | | Pyrl Deduct Transfer - 032018 | 2,450.84 |
| | | | | Tech - MDCR - 032018 | 86.58 |
| | | | | Pyrl Deduct Transfer - 032018 | 573.17 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------|--------------------------|------------------------------------|----------|
| | | | | Safe Schools - FICA - 032018 | 7.04 |
| | | | | General - FICA - 032018 | 16.06 |
| | | | | Pyrl Deduct Transfer - 032018 | 2,549.59 |
| | | | | Title I - FICA - 032018 | 73.10 |
| | | | | Title I - MEDCR - 032018 | 6.52 |
| | | | | IDEA - MDCR - 032018 | 27.39 |
| | | | | Title II - FICA - 032018 | 9.05 |
| | | | | Title II - MEDCR - 032018 | 2.12 |
| | | | | Title VII -FICA - 032018 | 68.11 |
| | | | | NAM - Admin FICA - 032018 | 95.14 |
| | | | | NAM - Bus. FICA - 032018 | 92.62 |
| | | | | NAM - Class. MEDCR - 032018 | 405.99 |
| | | | | Impact - Class Benefi - 032018 | 109.01 |
| | | | | Impact - MEDCR - 032018 | 113.72 |
| | | | | Rural - FICA - 032018 | 35.87 |
| | | | | Nutrition - FICA - 032018 | 137.00 |
| 803190 | 03/19/18 | Adobe Systems | San Jose, CA 95110-2704 | Adobe March 2018 | 29.99 |
| 803270 | 03/27/18 | Bank of Idaho | Pocatello, ID 83403-1487 | Trello | 599.95 |
| | | | | CottonWood Suites - ISCBO Conventi | 189.84 |
| | | | | Adobe Systems | 19.99 |
| | | | | Office Depot | 22.25 |
| | | | | Office Max | 6.46 |
| | | | | Office Depot | 72.06 |
| | | | | Unity | 250.00 |
| | | | | Corkys Hobby Shop | 25.42 |
| | | | | Office Depot | 19.08 |
| | | | | Office Depot | 18.00 |
| | | | | Cartoon Solutions | 19.00 |
| | | | | Reallusion | 188.00 |
| | | | | Reallusion | 114.70 |
| | | | | Adobe Systems | 29.99 |
| | | | | USPS | 5.08 |
| | | | | Barns & Noble | 25.43 |
| | | | | Frgn Trans Fee - Unity | 5.00 |
| 803290 | 03/29/18 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | TP Gas | 94.67 |
| | | | | Amazon - Dr Seuss Day | 54.42 |
| | | | | Smiths Food - Janitorial | 89.01 |
| | | | | Riverside Hotel - ISCBO Convention | 246.34 |
| | | | | Smiths - Dr Seuss Day | 13.32 |
| | | | | Amazon - Dr Seuss Day | 41.46 |
| | | | | Shell Oil - ISCBO Convention | 18.63 |
| | | | | Amazon - Dr Seuss Day | 36.78 |
| | | | | Amazon - Dr Seuss Day | 185.40 |
| | | | | Formative Loop | 45.50 |
| | | | | Frey Scientific | 171.45 |
| | | | | Barnes & Noble | 607.50 |
| | | | | Pizza Hut - Teacher In Service | 85.22 |
| | | | | Budget Rental Car - ISCBO Conventi | 214.31 |
| | | | | Trading Post Grocery | 25.34 |
| | | | | TP Gas | 36.52 |
| | | | | Smiths Food | 143.06 |
| | | | | Staples | 178.57 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|----------------------|-------------------------------|----------|
| | | | | Walmart - Dr Seuss Day | 52.70 |
| | | | | Office Max | 69.78 |
| | | | | Smiths Food - Janitorial | 46.62 |
| | | | | Jet Stop - ISCBO Convention | 35.04 |
| | | | | Amazon - Dr Sues Day | 83.25 |
| | | | | USPS | 49.42 |
| | | | | Trading Post Grocery | 7.95 |
| | | | | Chevron - ISCBO Convention | 30.38 |
| | | | | Adobe Systems | 19.99 |
| | | | | USPS | 1.21 |
| | | | | TP Gas | 60.00 |
| | | | | Franz Family Bakery | 6.33 |
| | | | | Costco - Dr Sues Day | 222.38 |
| | | | | TP Gas | 38.00 |
| | | | | Adobe Systems | 19.99 |
| | | | | TP Gas | 37.79 |
| | | | | Dollar Tree | 12.72 |
| | | | | SLT Graphics | 77.98 |
| | | | | Amazon | 89.89 |
| 803291 | 03/29/18 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | Walmart - Nupia Store | 90.93 |
| | | | | Office Max | 61.46 |
| | | | | Office Max | 33.91 |
| | | | | Dollar Tree - Nupia Store | 102.82 |
| 803310 | 03/31/18 | Idaho State Tax Commission | Boise, ID 83722-2210 | Pyrl Deduct Transfer - 032018 | 829.00 |
| | | | | Pyrl Deduct Transfer - 032018 | 847.00 |
| 803311 | 03/31/18 | PERSI | Boise, ID 83720-0078 | IDEA - PERSI - 032018 | 45.29 |
| | | | | Title II - PERSI - 032018 | 18.37 |
| | | | | Tribes - PERSI - 032018 | 181.36 |
| | | | | Tribes - PERSI - 032018 | 284.32 |
| | | | | Title VII -PERSI - 032018 | 111.99 |
| | | | | Tech - PERSI Sick - 032018 | 142.37 |
| | | | | NAM - Adm PERSI SicK - 032018 | 157.25 |
| | | | | NAM - Bus PERSI Sick - 032018 | 157.25 |
| | | | | NAM - Class. PERSI - 032018 | 585.89 |
| | | | | Safe - PERSI Sick - 032018 | 11.57 |
| | | | | General - PERSI - 032018 | 163.71 |
| | | | | Pyrl Deduct Transfer - 032018 | 2,487.91 |
| | | | | Impact - PERSI - 032018 | 229.51 |
| | | | | Rural - PERSI - 032018 | 58.99 |
| | | | | Title I - PERSI/Sick - 032018 | 121.27 |
| | | | | General - PERSI - 032018 | 446.91 |
| | | | | Pyrl Deduct Transfer - 032018 | 2,013.39 |
| | | | | General - PERSI - 032018 | 1,329.20 |
| | | | | General - PERSI - 032018 | 393.54 |
| | | | | Nutrition - PERSI - 032018 | 159.87 |
| | | | | Title I - PERSI/Sick - 032018 | 10.78 |
| 803312 | 03/31/18 | Internal Revenue Service | Ogden, UT 84201-0013 | Title VII -FICA - 032018 | 68.11 |
| | | | | General - FICA - 032018 | 24.10 |
| | | | | General - FICA - 032018 | 99.02 |
| | | | | General - MEDCR - 032018 | 792.20 |
| | | | | IDEA - MDCR - 032018 | 27.39 |
| | | | | NAM - Admin FICA - 032018 | 95.14 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|--------------------------|-----------------------------------|-----------|
| | | | | NAM - Bus. FICA - 032018 | 92.63 |
| | | | | NAM - Class. MEDCR - 032018 | 373.94 |
| | | | | Tech - MDCR - 032018 | 86.57 |
| | | | | Pyrl Deduct Transfer - 032018 | 2,413.47 |
| | | | | Pyrl Deduct Transfer - 032018 | 564.44 |
| | | | | Pyrl Deduct Transfer - 032018 | 2,564.97 |
| | | | | Safe Schools - FICA - 032018 | 7.04 |
| | | | | General - FICA - 032018 | 274.66 |
| | | | | Title I - FICA - 032018 | 73.10 |
| | | | | Tribes - MEDCR - 032018 | 110.29 |
| | | | | Impact - Class Benefi - 032018 | 109.01 |
| | | | | Impact - MEDCR - 032018 | 139.55 |
| | | | | General - MEDCR - 032018 | 271.33 |
| | | | | Rural - FICA - 032018 | 35.87 |
| | | | | Tribes - MEDCR - 032018 | 171.17 |
| | | | | Title II - MEDCR - 032018 | 2.12 |
| | | | | Title II - FICA - 032018 | 9.05 |
| | | | | Nutrition - FICA - 032018 | 122.55 |
| | | | | Title I - MEDCR - 032018 | 6.52 |
| 803313 | 03/31/18 | Bank of Idaho | Pocatello, ID 83403-1487 | March 2018 Analysis Charge | 10.00 |
| 803314 | 03/31/18 | AFLAC | Columbus, GA 31999 | Pyrl Deduct Transfer - 032018 | 330.24 |
| | | | | Pyrl Deduct Transfer - 032018 | 330.24 |
| 803315 | 03/31/18 | E Benefits Administration | Boise, ID 83719 | March HSR Account | 5,551.22 |
| ELECT | 03/31/18 | ** JOURNAL ENTRY** | Fort Hall, ID 83203 | Delta Dental Adjustment | 5.88CR |
| ELECT | 03/30/18 | **PAYROLL TRANSFER** | Fort Hall, ID 83203 | General - Classified Emp - 032018 | 3,414.34 |
| | | | | General - Substitutes - 032018 | 315.00 |
| | | | | General - Special Ed - 032018 | 1,301.36 |
| | | | | General - District Admin - 032018 | 3,552.67 |
| | | | | Tribes - Certified Teach - 032018 | 1,441.66 |
| | | | | NAM - Admin - 032018 | 1,250.00 |
| | | | | Impact - Salaries Classi - 032018 | 1,425.00 |
| | | | | Impact - Salaries Classi - 032018 | 1,425.00 |
| | | | | NAM - Business - 032018 | 1,250.00 |
| | | | | Title II - Salaries - 032018 | 146.00 |
| | | | | Title VII-Classified Emp - 032018 | 890.25 |
| | | | | Nutrition - Classified - 032018 | 1,790.83 |
| | | | | Tribes - Classified Empl - 032018 | 2,474.96 |
| | | | | Technology - Classified - 032018 | 1,131.75 |
| | | | | Title I - District Admin - 032018 | 85.65 |
| | | | | IDEA Part B - Certified - 032018 | 360.00 |
| | | | | NAM - Classified - 032018 | 5,335.28 |
| | | | | Safe Schools - Elem Cert - 032018 | 91.97 |
| | | | | IDEA Part B - Certified - 032018 | 360.00 |
| | | | | Title I - Certified Teac - 032018 | 964.03 |
| | | | | General - Certified Teac - 032018 | 10,565.87 |
| | | | | NAM - Admin - 032018 | 1,250.00 |
| | | | | Rural - Ed Media - 032018 | 468.91 |
| | | | | Title II - Salaries - 032018 | 146.00 |
| | | | | Title I - District Admin - 032018 | 85.65 |
| | | | | General - Classified Emp - 032018 | 3,637.35 |
| | | | | NAM - Classified - 032018 | 4,916.11 |
| | | | | Tribes - Classified Empl - 032018 | 2,260.01 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|------|--------|---------|-----------------------------------|-----------|
| | | | | Technology - Classified - 032018 | 1,131.75 |
| | | | | Nutrition - Classified - 032018 | 1,602.07 |
| | | | | General - Certified Teac - 032018 | 10,565.87 |
| | | | | General - Special Ed - 032018 | 1,301.36 |
| | | | | General - District Admin - 032018 | 3,552.67 |
| | | | | Title VII-Classified Emp - 032018 | 890.25 |
| | | | | Impact - Exceptional Sal - 032018 | 1,824.34 |
| | | | | NAM - Business - 032018 | 1,250.00 |
| | | | | Tribes - Certified Teach - 032018 | 1,441.66 |
| | | | | General - Substitutes - 032018 | 210.00 |
| | | | | Impact - Exceptional Sal - 032018 | 1,486.50 |
| | | | | Rural - Ed Media - 032018 | 468.91 |
| | | | | Safe Schools - Elem Cert - 032018 | 91.97 |
| | | | | Title I - Certified Teac - 032018 | 964.03 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|------------------------------------|-----------|
| 202621 | 04/05/18 | Tess Ridley | , | Payroll Error | 298.40 |
| 202622 | 04/05/18 | Bailey Dann | Blackfoot, ID 83221 | ** VOID ** | 0.00 |
| 202623 | 04/05/18 | Bailey Dann | Blackfoot, ID 83221 | Supply Reimbursement | 240.46 |
| 202624 | 04/05/18 | Sherice Gould | Pocatello, ID 83202 | Payroll Advance | 500.00 |
| 202632 | 04/13/18 | Mondo Garza | , | ** VOID ** | 0.00 |
| 202633 | 04/13/18 | Infinite Computer Technology | Blackfoot, ID 83221 | Contract Labor | 600.00 |
| 202634 | 04/13/18 | Mondo Garza | , | 3-26-18 to 4-10-18 | 490.00 |
| 202635 | 04/13/18 | Ivan Tinno | Fort Hall, ID | Nutrition Reimbursement | 40.42 |
| 202636 | 04/13/18 | Chubbuck Secure Storage | Chubbuck, ID 83202 | Storage Unit | 130.00 |
| 202637 | 04/13/18 | Design Space Modulares | Pasadena,, CA 91110-1566 | Building Lease | 3,960.00 |
| 202638 | 04/13/18 | Teton Stage Lines | Idaho Falls, ID 83405 | Activity Transportation Services | 110.00 |
| 202639 | 04/13/18 | Jessica Lucero | Pocatello, ID 83204 | Food Pantry Reimbursement | 7.73 |
| 202640 | 04/13/18 | Speech Therapy Services | Pocatello, ID 83201 | Medicaid Purchased Services | 2,030.00 |
| 202641 | 04/13/18 | Laser Express | Pocatello, ID 83201 | Toner | 532.00 |
| 202642 | 04/13/18 | Meadow Gold Dairies-Boise | Denver, CO 80271-0960 | Nutrition | 615.93 |
| 202643 | 04/13/18 | Food Services of America | Seattle, WA 98124-1846 | | 4,627.29 |
| 202644 | 04/13/18 | AmeriPride Services Inc. | Twin Falls, ID 83301 | Custodial Supplies | 1,408.51 |
| 202645 | 04/13/18 | Design Space Modulares | Pasadena,, CA 91110-1566 | Building Lease | 1,038.00 |
| 202646 | 04/13/18 | Laser Express | Pocatello, ID 83201 | Service Call | 60.00 |
| 202647 | 04/13/18 | AmeriPride Services Inc. | Twin Falls, ID 83301 | Custodial Supplies | 1,408.51 |
| 202648 | 04/13/18 | Houghton Mifflin Harcourt | Chicago, IL 60693 | Science Fusion | 2,950.00 |
| 202649 | 04/13/18 | Culligan of Pocatello | Pocatello, ID 83201 | Water Supply | 66.00 |
| 202650 | 04/13/18 | Teton Stage Lines | Idaho Falls, ID 83405 | Transportation Services | 13,337.49 |
| 202651 | 04/13/18 | Carmella Flores | Blackfoot, ID 83221 | Supply Reimbursement | 17.32 |
| 202652 | 04/13/18 | Cyd A. Crue | Pocatello, ID 83202 | Supply Reimbursement | 25.00 |
| 202653 | 04/13/18 | Century Link | Phoenix, AZ 85038-9040 | ** VOID ** | 0.00 |
| 202654 | 04/13/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Utilities | 142.30 |
| 202655 | 04/13/18 | Yost | Idaho Falls, ID 83401 | Contract overage charge | 380.94 |
| 202656 | 04/13/18 | ISB Educational Solutions | Boise, ID 83709 | Medicaid Administration Fee | 472.44 |
| 202657 | 04/13/18 | Gem State Paper & Supply | Twin Falls, ID 83303 | Nutrition Supplies | 586.12 |
| 202658 | 04/13/18 | Anderson, Julian & Hull | Boise, ID 83707 | Annual Education Law Seminar | 580.00 |
| 202659 | 04/13/18 | Anderson, Julian & Hull | Boise, ID 83707 | Annual Education Law Seminar | 275.00 |
| 202660 | 04/13/18 | Century Link | Phoenix, AZ 85038-9040 | Telephone Services | 471.86 |
| 202661 | 04/16/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduction Transfer | 113.42 |
| 202662 | 04/16/18 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduction Transfer | 231.00 |
| 202663 | 04/20/18 | Cyd A. Crue - Travel/Reimburse | , | Employment Law Seminar - Boise | 588.56 |
| 202664 | 04/20/18 | Sherice Gould | Pocatello, ID 83202 | Employment Law Seminar - Boise | 588.56 |
| 202665 | 04/20/18 | Cyd A. Crue - Travel/Reimburse | , | CFSGA Writing Workshop Idaho Falls | 159.82 |
| 202666 | 04/23/18 | Pam Davis | , | Employee Advance | 900.00 |
| 202667 | 04/24/18 | Lisa Lindsay | Pocatello, ID 83202 | Payroll Advance | 300.00 |
| 202674 | 04/27/18 | Mondo Garza | , | Payday 4/11/18-4/25/18 | 400.00 |
| 202675 | 04/27/18 | Idaho State Tax Commission | Boise, ID 83722-2210 | ** VOID ** | 0.00 |
| 202676 | 04/27/18 | Blue Cross of Idaho | Pocatello, ID 83206 | ** VOID ** | 0.00 |
| 202677 | 04/27/18 | Idaho Child Support | Boise, ID 83707-0108 | Pyrol Deduction Transfer | 231.00 |
| 202678 | 04/27/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrol Deduction Transfer | 113.42 |
| 202679 | 04/30/18 | Natalie Tarness | , | 14 hours @ \$10.00 per hour | 140.00 |
| 202681 | 04/30/18 | Meadow Gold Dairies-Boise | Denver, CO 80271-0960 | Nutrition | 1,000.57 |
| 202682 | 04/30/18 | Teton Stage Lines | Idaho Falls, ID 83405 | Transportation Services | 16,569.32 |
| 202683 | 04/30/18 | Gem State Paper & Supply | Twin Falls, ID 83303 | Nutrition Supplies | 909.90 |
| 202684 | 04/30/18 | Culligan of Pocatello | Pocatello, ID 83201 | Water Supply | 22.00 |
| | | | | Water Supply | 49.50 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|-------------------------------|----------|
| 202685 | 04/30/18 | Idaho Power | Seattle, WA 98124-1666 | Utilities | 1,438.45 |
| 202686 | 04/30/18 | Cyd Crue - Medical Reimburseme | | SilverScript May 2018 | 29.40 |
| 202687 | 04/30/18 | Food Services of America | Seattle, WA 98124-1846 | Nutrition | 855.18 |
| | | | | Nutrition | 1,110.20 |
| | | | | Nutrition | 174.45 |
| | | | | Nutrition | 993.79 |
| | | | | Nutrition | 1,004.03 |
| 202688 | 04/30/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Utilities | 142.30 |
| 202689 | 04/30/18 | Delta Dental | Salt Lake, UT 84127-1372 | General-Delta - 042018 | 31.37 |
| | | | | General - Delta - 042018 | 90.67 |
| | | | | General - Delta - 042018 | 31.37 |
| | | | | General-Delta - 042018 | 8.75 |
| | | | | General-Delta - 042018 | 31.37 |
| | | | | General - Delta - 042018 | 90.67 |
| | | | | General - Delta - 042018 | 31.22 |
| | | | | General-Delta - 042018 | 8.75 |
| | | | | Pyrl Deduct Transfer - 042018 | 15.62 |
| | | | | Pyrl Deduct Transfer - 042018 | 15.62 |
| | | | | Tribes-Delta - 042018 | 15.61 |
| | | | | Tribes-Delta - 042018 | 29.30 |
| | | | | Tribes-Delta - 042018 | 15.61 |
| | | | | Tribes-Delta - 042018 | 29.30 |
| | | | | Safe Schools-Delta - 042018 | 0.93 |
| | | | | Safe Schools-Delta - 042018 | 0.93 |
| | | | | Title I-Delta - 042018 | 7.43 |
| | | | | Title I-Delta - 042018 | 0.53 |
| | | | | Title I-Delta - 042018 | 7.43 |
| | | | | Title I-Delta - 042018 | 0.53 |
| | | | | IDEA-Delta - 042018 | 2.42 |
| | | | | IDEA-Delta - 042018 | 2.42 |
| | | | | Title II-Delta - 042018 | 1.47 |
| | | | | Title II-Delta - 042018 | 1.47 |
| | | | | NAM-Delta - 042018 | 85.50 |
| | | | | NAM-Delta - 042018 | 7.81 |
| | | | | NAM-Delta - 042018 | 23.42 |
| | | | | NAM-Delta - 042018 | 85.50 |
| | | | | NAM-Delta - 042018 | 7.81 |
| | | | | NAM-Delta - 042018 | 23.42 |
| | | | | Rural-Delta - 042018 | 4.73 |
| | | | | Rural-Delta - 042018 | 4.73 |
| | | | | Nutrition-Delta - 042018 | 15.61 |
| | | | | Nutrition-Delta - 042018 | 15.61 |
| 202690 | 04/30/18 | LifeMap Assurance Company | Seattle, WA 98124-3518 | General-LifeMap - 042018 | 7.87 |
| | | | | General-LifeMap - 042018 | 22.72 |
| | | | | General-LifeMap - 042018 | 7.82 |
| | | | | General-LifeMap - 042018 | 2.19 |
| | | | | General-LifeMap - 042018 | 7.87 |
| | | | | General-LifeMap - 042018 | 12.87 |
| | | | | General-LifeMap - 042018 | 7.82 |
| | | | | General-LifeMap - 042018 | 2.19 |
| | | | | Tribes-LifeMap - 042018 | 3.91 |
| | | | | Tribes-LifeMap - 042018 | 7.34 |

(Mo-Yr: 04-2018-04-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------|----------------------|--------------------------------|----------|
| | | | | Tribes-LifeMap - 042018 | 3.91 |
| | | | | Tribes-LifeMap - 042018 | 7.34 |
| | | | | Safe Schools-LifeMap - 042018 | 0.23 |
| | | | | Safe Schools-LifeMap - 042018 | 0.23 |
| | | | | Title I-LifeMap - 042018 | 1.85 |
| | | | | Title I-LifeMap - 042018 | 0.13 |
| | | | | Title I-LifeMap - 042018 | 1.85 |
| | | | | Title I-LifeMap - 042018 | 0.13 |
| | | | | IDEA-LifeMap - 042018 | 0.61 |
| | | | | IDEA-LifeMap - 042018 | 0.61 |
| | | | | Title II-LifeMap - 042018 | 0.37 |
| | | | | Title II-LifeMap - 042018 | 0.37 |
| | | | | NAM-LifeMap - 042018 | 19.75 |
| | | | | NAM-LifeMap - 042018 | 1.96 |
| | | | | NAM-LifeMap - 042018 | 5.88 |
| | | | | NAM-LifeMap - 042018 | 19.75 |
| | | | | NAM-LifeMap - 042018 | 1.96 |
| | | | | NAM-LifeMap - 042018 | 5.88 |
| | | | | Rural-LifeMap - 042018 | 1.19 |
| | | | | Rural-LifeMap - 042018 | 1.19 |
| | | | | Nutrition-LifeMap - 042018 | 3.91 |
| | | | | Nutrition-LifeMap - 042018 | 3.91 |
| 202691 | 04/30/18 | Blue Cross of Idaho | Pocatello, ID 83206 | General - Insurance - 042018 | 358.92 |
| | | | | General - Insurance - 042018 | 1,883.61 |
| | | | | General - Insurance - 042018 | 428.60 |
| | | | | General - Insurance - 042018 | 208.34 |
| | | | | General - Insurance - 042018 | 358.92 |
| | | | | General - Insurance - 042018 | 1,883.61 |
| | | | | General - Insurance - 042018 | 428.52 |
| | | | | General - Insurance - 042018 | 208.34 |
| | | | | Tribes - Insurance - 042018 | 159.30 |
| | | | | Tribes - Insurance - 042018 | 754.06 |
| | | | | Tribes - Insurance - 042018 | 159.30 |
| | | | | Tribes - Insurance - 042018 | 754.06 |
| | | | | Safe - Elem Benefits - 042018 | 13.82 |
| | | | | Safe - Elem Benefits - 042018 | 13.82 |
| | | | | Title I - Insurance - 042018 | 185.57 |
| | | | | Title I - Insurance - 042018 | 185.57 |
| | | | | IDEA - Certified Ins. - 042018 | 57.63 |
| | | | | IDEA - Certified Ins. - 042018 | 57.63 |
| | | | | Title II - Insurance - 042018 | 21.94 |
| | | | | Title II - Insurance - 042018 | 21.94 |
| | | | | NAM - Class. Benefits - 042018 | 1,132.17 |
| | | | | NAM - Bus. Benefits - 042018 | 310.99 |
| | | | | NAM - Class. Benefits - 042018 | 1,132.17 |
| | | | | NAM - Bus. Benefits - 042018 | 310.99 |
| | | | | Rural - Ben Ed Media - 042018 | 70.47 |
| | | | | Rural - Ben Ed Media - 042018 | 70.47 |
| | | | | Nutrition - Insurance - 042018 | 284.51 |
| | | | | Nutrition - Insurance - 042018 | 284.51 |
| 804020 | 04/20/18 | Nextiva VOIP Service | Scottsdale, AZ 85250 | Nextiva Service | 60.77 |

(Mo-Yr: 04-2018-04-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|-------------------------|--------------------------------|----------|
| 804090 | 04/09/18 | E Benefits Administration | Boise, ID 83719 | Cobra Admin April 2018 | 108.00 |
| 804150 | 04/15/18 | PERSI | Boise, ID 83720-0078 | General - PERSI - 042018 | 446.92 |
| | | | | General - PERSI - 042018 | 1,329.20 |
| | | | | General - PERSI - 042018 | 393.54 |
| | | | | General - PERSI - 042018 | 163.71 |
| | | | | Pyrl Deduct Transfer - 042018 | 2,530.25 |
| | | | | Pyrl Deduct Transfer - 042018 | 2,013.39 |
| | | | | Tribes - PERSI - 042018 | 181.36 |
| | | | | Tribes - PERSI - 042018 | 284.32 |
| | | | | Tech - PERSI Sick - 042018 | 142.37 |
| | | | | Safe - PERSI Sick - 042018 | 11.57 |
| | | | | Title I - PERSI/Sick - 042018 | 121.27 |
| | | | | Title I - PERSI/Sick - 042018 | 10.78 |
| | | | | IDEA - PERSI - 042018 | 45.29 |
| | | | | Title II - PERSI - 042018 | 18.37 |
| | | | | Title VII -PERSI - 042018 | 111.99 |
| | | | | NAM - Adm PERSI SicK - 042018 | 157.25 |
| | | | | NAM - Bus PERSI Sick - 042018 | 157.25 |
| | | | | NAM - Class. PERSI - 042018 | 585.89 |
| | | | | Impact - PERSI - 042018 | 307.94 |
| | | | | Rural - PERSI - 042018 | 58.99 |
| 804151 | 04/15/18 | Internal Revenue Service | Ogden, UT 84201-0013 | Nutrition - PERSI - 042018 | 159.87 |
| | | | | Tribes - MEDCR - 042018 | 110.29 |
| | | | | Tribes - MEDCR - 042018 | 196.44 |
| | | | | General - FICA - 042018 | 318.96 |
| | | | | General - FICA - 042018 | 42.84 |
| | | | | General - FICA - 042018 | 99.02 |
| | | | | General - MEDCR - 042018 | 271.33 |
| | | | | Tech - MDCR - 042018 | 86.57 |
| | | | | Safe Schools - FICA - 042018 | 7.04 |
| | | | | General - MEDCR - 042018 | 792.18 |
| | | | | Pyrl Deduct Transfer - 042018 | 2,584.69 |
| | | | | Title I - FICA - 042018 | 73.10 |
| | | | | Title I - MEDCR - 042018 | 6.52 |
| | | | | Pyrl Deduct Transfer - 042018 | 604.49 |
| | | | | Pyrl Deduct Transfer - 042018 | 2,729.38 |
| | | | | IDEA - MDCR - 042018 | 27.39 |
| | | | | Title II - FICA - 042018 | 9.05 |
| | | | | Title II - MEDCR - 042018 | 2.12 |
| | | | | Title VII -FICA - 042018 | 68.12 |
| | | | | NAM - Admin FICA - 042018 | 95.14 |
| | | | | NAM - Bus. FICA - 042018 | 92.63 |
| | | | | NAM - Class. MEDCR - 042018 | 406.35 |
| | | | | Impact - Class Benefi - 042018 | 109.01 |
| | | | | Impact - MEDCR - 042018 | 187.28 |
| | | | | Rural - FICA - 042018 | 35.87 |
| | | | | Nutrition - FICA - 042018 | 151.93 |
| 804170 | 04/17/18 | Adobe Systems | San Jose, CA 95110-2704 | Adobe Creative Cloud | 29.99 |
| 804180 | 04/18/18 | WINCO Foods | , | Nutrition | 38.30 |
| 804300 | 04/30/18 | Internal Revenue Service | Ogden, UT 84201-0013 | Tribes - MEDCR - 042018 | 110.28 |
| | | | | Tribes - MEDCR - 042018 | 187.61 |
| | | | | Tech - MDCR - 042018 | 86.57 |

(Mo-Yr: 04-2018-04-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|--------------------------|--------------------------------|----------|
| | | | | Safe Schools - FICA - 042018 | 7.04 |
| | | | | Title I - FICA - 042018 | 73.10 |
| | | | | Title I - MEDCR - 042018 | 6.52 |
| | | | | IDEA - MDCR - 042018 | 27.39 |
| | | | | Pyrl Deduct Transfer - 042018 | 595.96 |
| | | | | Title II - FICA - 042018 | 9.05 |
| | | | | Title II - MEDCR - 042018 | 2.12 |
| | | | | Pyrl Deduct Transfer - 042018 | 2,747.92 |
| | | | | Title VII -FICA - 042018 | 68.11 |
| | | | | General - FICA - 042018 | 239.33 |
| | | | | General - FICA - 042018 | 91.03 |
| | | | | General - FICA - 042018 | 99.01 |
| | | | | NAM - Admin FICA - 042018 | 95.15 |
| | | | | NAM - Bus. FICA - 042018 | 92.63 |
| | | | | NAM - Class. MEDCR - 042018 | 412.65 |
| | | | | General - MEDCR - 042018 | 271.33 |
| | | | | Impact - Class Benefi - 042018 | 109.02 |
| | | | | Impact - MEDCR - 042018 | 187.26 |
| | | | | General - MEDCR - 042018 | 792.16 |
| | | | | Rural - FICA - 042018 | 35.87 |
| | | | | Pyrl Deduct Transfer - 042018 | 2,548.25 |
| | | | | Nutrition - FICA - 042018 | 140.98 |
| 804301 | 04/30/18 | Idaho State Tax Commission | Boise, ID 83722-2210 | Pyrl Deduct Transfer - 042018 | 913.00 |
| | | | | Pyrl Deduct Transfer - 042018 | 924.00 |
| 804302 | 04/30/18 | PERSI | Boise, ID 83720-0078 | General - PERSI - 042018 | 446.92 |
| | | | | Tribes - PERSI - 042018 | 181.36 |
| | | | | Title I - PERSI/Sick - 042018 | 121.27 |
| | | | | Title I - PERSI/Sick - 042018 | 10.78 |
| | | | | Tribes - PERSI - 042018 | 284.32 |
| | | | | IDEA - PERSI - 042018 | 45.29 |
| | | | | Title II - PERSI - 042018 | 18.37 |
| | | | | General - PERSI - 042018 | 393.54 |
| | | | | Title VII -PERSI - 042018 | 111.99 |
| | | | | General - PERSI - 042018 | 1,329.20 |
| | | | | Tech - PERSI Sick - 042018 | 142.37 |
| | | | | General - PERSI - 042018 | 163.71 |
| | | | | NAM - Adm PERSI SicK - 042018 | 157.25 |
| | | | | NAM - Bus PERSI Sick - 042018 | 157.25 |
| | | | | NAM - Class. PERSI - 042018 | 585.89 |
| | | | | Pyrl Deduct Transfer - 042018 | 2,530.25 |
| | | | | Impact - PERSI - 042018 | 307.94 |
| | | | | Pyrl Deduct Transfer - 042018 | 2,013.40 |
| | | | | Rural - PERSI - 042018 | 58.99 |
| | | | | Safe - PERSI Sick - 042018 | 11.57 |
| | | | | Nutrition - PERSI - 042018 | 159.87 |
| 804303 | 04/30/18 | AFLAC | Columbus, GA 31999 | Pyrl Deduct Transfer - 042018 | 330.24 |
| | | | | Pyrl Deduct Transfer - 042018 | 330.24 |
| 804304 | 04/30/18 | E Benefits Administration | Boise, ID 83719 | E Benefits HSR Account | 3,055.74 |
| 804305 | 04/30/18 | Bank of Idaho | Pocatello, ID 83403-1487 | Analysis Charge | 10.00 |
| 804306 | 04/30/18 | Bank of Idaho | Pocatello, ID 83403-1487 | Adobe Systems | 29.99 |
| | | | | 123RF.COM | 82.00 |
| | | | | Trello Credit | 599.95CR |

(Mo-Yr: 04-2018-04-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------|----------------------|------------------------------------|----------|
| | | | | Phillips 66 - TP Gas | 53.00 |
| | | | | Unity | 250.00 |
| | | | | Office Depot | 203.44 |
| | | | | Domino's Pizza | 24.69 |
| | | | | University Inn - Logan Utah | 111.04 |
| | | | | Gradleaders - Teacher Fair | 120.00 |
| | | | | Adobe Systems | 19.99 |
| | | | | Office Depot | 45.79 |
| | | | | University of Idaho - Training Cla | 40.00 |
| | | | | Frgn Trans Fee - Unity | 5.00 |
| | | | | Idaho State University | 3.00 |
| | | | | Idaho State University | 4.00 |
| | | | | Office Depot | 68.89 |
| | | | | Reallusion | 129.00 |
| 804307 | 04/30/18 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | Reallusion | 10.50 |
| | | | | Adobe Systems | 19.99 |
| | | | | Office Max - Teacher Supplies | 83.36 |
| | | | | Phillips 66 - TP Gas | 2.43 |
| | | | | Really Good.com - Teacher Supplies | 47.65 |
| | | | | TP Gas | 37.92 |
| | | | | Office Max - Office Supplies | 118.08 |
| | | | | Office Max - Office Supplies | 77.28 |
| | | | | Hobby Lobby - Office Supples | 121.55 |
| | | | | Home Depot | 70.48 |
| | | | | Amazon - Teacher Supplies - Scienc | 42.33 |
| | | | | WestWood Discount - Teacher Suppli | 61.64 |
| | | | | Smiths | 20.96 |
| | | | | Smiths | 25.32 |
| | | | | Walmart | 86.94 |
| | | | | Costco | 125.20 |
| | | | | Phillips 66 - TP Gas - Bus Fuel | 90.85 |
| | | | | USPS | 6.70 |
| | | | | Walmart - Teacher In-Service | 28.83 |
| | | | | NEWEGGBUSINESS.COM | 21.98 |
| | | | | Hobby Lobby - Teacher Supplies | 66.61 |
| | | | | Carolina Biologic Supply - Science | 186.42 |
| | | | | Phillips 66 - TP Gas | 29.50 |
| | | | | Amazon - Teacher Supplies - Scienc | 6.25 |
| | | | | Phillips 66 - TP Gas | 40.38 |
| | | | | Costco | 50.73 |
| | | | | Phillips 66 - TP Gas - Bus Fuel | 91.10 |
| | | | | Phillips 66 - TP Gas | 31.00 |
| | | | | Little Caesars - In Service | 74.20 |
| | | | | NEWEGGBUSINESS.COM | 33.99 |
| | | | | NEWEGGBUSINESS.COM | 7.19 |
| | | | | Amazon - Teacher Supplies | 195.99 |
| | | | | Phillips 66 - TP Gas | 26.29 |
| | | | | Trading Post Grocery - Office Supp | 14.76 |
| ELECT | 04/30/18 | **PAYROLL TRANSFER** | Fort Hall, ID 83203 | General - Special Ed - 042018 | 1,301.36 |
| | | | | Title I - Certified Teac - 042018 | 964.03 |
| | | | | General - Certified Teac - 042018 | 3,552.67 |
| | | | | Title I - District Admin - 042018 | 85.65 |

(Mo-Yr: 04-2018-04-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|------|--------|---------|-----------------------------------|-----------|
| | | | | General - Certified Teac - 042018 | 10,565.87 |
| | | | | IDEA Part B - Certified - 042018 | 360.00 |
| | | | | Impact - Exceptional Sal - 042018 | 2,447.92 |
| | | | | General - Certified Teac - 042018 | 10,565.87 |
| | | | | General - Certified Teac - 042018 | 2,590.46 |
| | | | | General - Certified Teac - 042018 | 890.25 |
| | | | | General - Certified Teac - 042018 | 146.00 |
| | | | | NAM - Business - 042018 | 1,250.00 |
| | | | | General - Certified Teac - 042018 | 4,169.51 |
| | | | | Impact - Salaries Classi - 042018 | 1,425.00 |
| | | | | General - Certified Teac - 042018 | 1,250.00 |
| | | | | Title II - Salaries - 042018 | 146.00 |
| | | | | Title VII-Classified Emp - 042018 | 890.25 |
| | | | | General - Certified Teac - 042018 | 360.00 |
| | | | | Tribes - Certified Teach - 042018 | 1,441.66 |
| | | | | General - Certified Teac - 042018 | 1,441.66 |
| | | | | General - Classified Emp - 042018 | 3,128.34 |
| | | | | General - Certified Teac - 042018 | 1,131.75 |
| | | | | General - Certified Teac - 042018 | 5,339.94 |
| | | | | General - Certified Teac - 042018 | 1,250.00 |
| | | | | Tribes - Classified Empl - 042018 | 2,474.81 |
| | | | | General - Certified Teac - 042018 | 468.91 |
| | | | | General - Certified Teac - 042018 | 560.00 |
| | | | | General - Certified Teac - 042018 | 1,301.36 |
| | | | | General - District Admin - 042018 | 3,552.67 |
| | | | | Technology - Classified - 042018 | 1,131.75 |
| | | | | Safe Schools - Elem Cert - 042018 | 91.97 |
| | | | | General - Certified Teac - 042018 | 91.97 |
| | | | | General - Certified Teac - 042018 | 964.03 |
| | | | | General - Certified Teac - 042018 | 85.65 |
| | | | | General - Certified Teac - 042018 | 2,447.92 |
| | | | | Nutrition - Classified - 042018 | 1,842.83 |
| | | | | NAM - Classified - 042018 | 5,422.23 |
| | | | | NAM - Admin - 042018 | 1,250.00 |
| | | | | General - Certified Teac - 042018 | 1,425.00 |
| | | | | Rural - Ed Media - 042018 | 468.91 |
| | | | | General - Substitutes - 042018 | 1,190.00 |
| | | | | General - Certified Teac - 042018 | 1,986.09 |

(Mo-Yr: 05-2018-05-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|------------------------------------|----------|
| 202680 | 05/02/18 | Ivan Tinno | Fort Hall, ID | Payroll Advance | 160.00 |
| 202692 | 05/07/18 | E Benefits Administration | Boise, ID 83719 | ** VOID ** | 0.00 |
| 202693 | 05/07/18 | Department Health and Welfare | Boise, ID 83720-0036 | Medicaid Purchased Services | 194.62 |
| 202694 | 05/07/18 | Chubbuck Secure Storage | Chubbuck, ID 83202 | Storage Unit | 130.00 |
| 202695 | 05/07/18 | Fire Services of Idaho | Chubbuck, ID 83202 | Quarterly Alarm Monitoring | 105.00 |
| 202696 | 05/07/18 | Speech Therapy Services | Pocatello, ID 83201 | Medicaid Purchased Services | 2,440.00 |
| 202697 | 05/07/18 | Laser Express | Pocatello, ID 83201 | Xerox Workcenter | 92.88 |
| 202698 | 05/07/18 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,038.00 |
| 202699 | 05/07/18 | ShoBan News | Fort Hall, ID 83203 | Advertising | 72.00 |
| 202700 | 05/07/18 | ISB Educational Solutions | Boise, ID 83709 | Medicaid Administration Fee | 171.84 |
| 202701 | 05/07/18 | Shoshone Bannock Tribes | Fort Hall, ID 83203 | Grounds Maintenance | 175.00 |
| 202702 | 05/07/18 | Design Space Modulars | Pasadena,, CA 91110-1566 | Bulding Lease | 1,187.99 |
| 202703 | 05/07/18 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 3,960.00 |
| 202704 | 05/08/18 | State Department of Education | Boise, ID 83720-0027 | Background Check - Lisa Lindsay | 32.00 |
| 202705 | 05/09/18 | Kelly Steele | Blackfoot, ID 83221 | Bear Lake The Ledgend Continues | 1,840.00 |
| 202706 | 05/11/18 | Hyrum Hansen | Pocatello, ID 83201 | Payroll Advances | 905.53 |
| | | | | Contracted Services | 905.53 |
| 202707 | 05/15/18 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 052018 | 231.00 |
| 202708 | 05/15/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 052018 | 113.42 |
| 202709 | 05/12/18 | Joel F. Weaver - Travel/Reimbr | , | Spokane Indigenous Language Summit | 480.38 |
| 202710 | 05/12/18 | Amy Millward | Pocatello, ID 83204 | Spokane Indigenous Language Summit | 521.48 |
| 202717 | 05/14/18 | Joe Sanchez | , | Payday 4-26-18 to 5-10-18 | 112.50 |
| 202718 | 05/14/18 | Mondo Garza | , | Payday 4-26-18 to 5-10-18 | 145.00 |
| 202719 | 05/14/18 | Infinite Computer Technology | Blackfoot, ID 83221 | Contract Labor | 600.00 |
| 202720 | 05/15/18 | Deleta Skating & Family Fun | Pocatello, ID 83202 | Skating 05.15.2018 | 105.00 |
| 202721 | 05/15/18 | Cyd Crue - Medical Reimburseme | , | Blue Cross of Idaho April & May 20 | 368.62 |
| 202722 | 05/15/18 | R & J Lawn Care | Pocatello, ID 83204 | April & May Lawn Services | 480.00 |
| 202723 | 05/16/18 | R & J Lawn Care | Pocatello, ID 83204 | Reimbursement for Glasses | 420.70 |
| 202724 | 05/17/18 | Family Fun Party | , | End of Year Party | 997.03 |
| 202725 | 05/21/18 | Natalie Tarness | , | Nutrition Purchased Services | 160.00 |
| 202726 | 05/22/18 | State Department of Education | Boise, ID 83720-0027 | Background Check - Adam Alvarez | 32.00 |
| 202727 | 05/22/18 | Adam Alvarez | Pocatellod, ID 83202 | Fingerprint Reimbursement | 10.00 |
| 202728 | 05/23/18 | Fine Line Alarms | Rigby, ID 83442 | ** VOID ** | 0.00 |
| 202729 | 05/23/18 | Idaho Power | Seattle, WA 98124-1666 | ** VOID ** | 0.00 |
| 202730 | 05/25/18 | Fine Line Alarms | Rigby, ID 83442 | Fire Alarm Security Services | 1,105.00 |
| 202731 | 05/25/18 | Idaho Power | Seattle, WA 98124-1666 | Building Utilities | 1,088.62 |
| 202732 | 05/25/18 | Del Monte Meats | Pocatello, ID 83204 | Nutrition | 356.77 |
| | | | | Nutrition | 73.75 |
| | | | | Nutrition | 58.56 |
| 202733 | 05/25/18 | Ivan Tinno | Fort Hall, ID | Nutrition Reimbursement | 46.36 |
| 202734 | 05/25/18 | Speech Therapy Services | Pocatello, ID 83201 | Medicaid Purchased Services | 2,565.00 |
| 202735 | 05/25/18 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,187.99 |
| 202736 | 05/25/18 | ShoBan News | Fort Hall, ID 83203 | Advertising | 72.00 |
| 202737 | 05/25/18 | Laser Express | Pocatello, ID 83201 | Xerox Meter Read | 153.00 |
| | | | | Toner for Brother Printer | 60.00 |
| 202746 | 05/31/18 | Idaho Child Support | Boise, ID 83707-0108 | Pyrl Deduct Transfer - 052018 | 231.00 |
| 202747 | 05/31/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 052018 | 113.42 |
| 202749 | 05/31/18 | Gem State Paper & Supply | Twin Falls, ID 83303 | Nutrition Supplies | 201.12 |
| | | | | Nutrition Supplies | 39.16 |
| | | | | Nutrition Supplies | 75.00 |
| | | | | Nutrition Supplies | 174.82 |
| | | | | Nutrition Supplies | 130.28 |

(Mo-Yr: 05-2018-05-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|--------------------------|--------------------------------|-----------|
| 202750 | 05/31/18 | Fire Services of Idaho | Chubbuck, ID 83202 | Services Security System | 1,200.00 |
| 202751 | 05/31/18 | Department Health and Welfare | Boise, ID 83720-0036 | Medicaid Purchased Services | 538.35 |
| 202752 | 05/31/18 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,038.00 |
| 202753 | 05/31/18 | Teton Stage Lines | Idaho Falls, ID 83405 | Transportation Services | 10,268.02 |
| 202754 | 05/31/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Idaho Indian Education Summit | 75.00 |
| 202755 | 05/31/18 | Laser Express | Pocatello, ID 83201 | Toner - Brother TN225 | 60.00 |
| 202756 | 05/31/18 | Chubbuck Secure Storage | Chubbuck, ID 83202 | Storage Unit | 130.00 |
| 202757 | 05/31/18 | Food Services of America | Seattle, WA 98124-1846 | Nutrition | 1,026.61 |
| | | | | Nutrition | 762.45 |
| | | | | Nutrition | 279.04 |
| 202758 | 05/31/18 | ISB Educational Solutions | Boise, ID 83709 | Medicaid Admin Fee | 257.95 |
| 202759 | 05/31/18 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 16,568.00 |
| 202760 | 05/31/18 | Meadow Gold Dairies-Boise | Denver, CO 80271-0960 | Nutrition | 161.29 |
| | | | | Nutrition | 21.47 |
| | | | | Nutrition | 65.73 |
| 202761 | 05/31/18 | AmeriPride Services Inc. | Twin Falls, ID 83301 | Custodial Supplies | 262.15 |
| | | | | Custodial Supplies | 391.68 |
| | | | | Custodial Supplies | 262.15 |
| | | | | Custodial Supplies | 194.84 |
| | | | | Custodial Supplies | 194.84 |
| 202762 | 05/31/18 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 16,056.00 |
| 202763 | 05/31/18 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 3,960.00 |
| 202764 | 05/31/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Indian Education Summit | 75.00 |
| 202765 | 05/31/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Indian Education Summit | 75.00 |
| 202766 | 05/31/18 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 8,000.00 |
| | | | | Medicaid Purchased Services | 5,454.40 |
| 202767 | 05/31/18 | A New Hope, LLC | Pocatello, ID 83201 | Medicaid Purchased Services | 3,932.00 |
| | | | | Medicaid Purchased Services | 3,256.51 |
| 202768 | 05/31/18 | Blue Cross of Idaho | Pocatello, ID 83206 | General - Insurance - 052018 | 358.92 |
| | | | | General - Insurance - 052018 | 1,880.63 |
| | | | | General - Insurance - 052018 | 431.58 |
| | | | | General - Insurance - 052018 | 208.34 |
| | | | | General - Insurance - 052018 | 374.44 |
| | | | | General - Insurance - 052018 | 1,883.61 |
| | | | | General - Insurance - 052018 | 428.52 |
| | | | | General - Insurance - 052018 | 208.33 |
| | | | | Tribes - Insurance - 052018 | 159.30 |
| | | | | Tribes - Insurance - 052018 | 754.06 |
| | | | | Tribes - Insurance - 052018 | 159.30 |
| | | | | Tribes - Insurance - 052018 | 754.06 |
| | | | | Safe - Elem Benefits - 052018 | 13.82 |
| | | | | Safe - Elem Benefits - 052018 | 14.42 |
| | | | | Title I - Insurance - 052018 | 185.57 |
| | | | | Title I - Insurance - 052018 | 185.58 |
| | | | | IDEA - Certified Ins. - 052018 | 57.63 |
| | | | | IDEA - Certified Ins. - 052018 | 57.63 |
| | | | | Title II - Insurance - 052018 | 21.94 |
| | | | | Title II - Insurance - 052018 | 2.77 |
| | | | | NAM - Class. Benefits - 052018 | 1,132.17 |
| | | | | NAM - Bus. Benefits - 052018 | 310.99 |
| | | | | NAM - Class. Benefits - 052018 | 1,132.17 |
| | | | | NAM - Bus. Benefits - 052018 | 310.99 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|--------------------------|--------------------------------|--------|
| | | | | Rural - Ben Ed Media - 052018 | 70.47 |
| | | | | Rural - Ben Ed Media - 052018 | 73.52 |
| | | | | Nutrition - Insurance - 052018 | 284.51 |
| | | | | Nutrition - Insurance - 052018 | 284.51 |
| 202769 | 05/31/18 | Delta Dental | Salt Lake, UT 84127-1372 | General-Delta - 052018 | 31.37 |
| | | | | General - Delta - 052018 | 90.45 |
| | | | | General - Delta - 052018 | 31.59 |
| | | | | General-Delta - 052018 | 8.75 |
| | | | | General-Delta - 052018 | 32.41 |
| | | | | General - Delta - 052018 | 90.67 |
| | | | | General - Delta - 052018 | 31.22 |
| | | | | General-Delta - 052018 | 8.75 |
| | | | | Pyrl Deduct Transfer - 052018 | 15.62 |
| | | | | Pyrl Deduct Transfer - 052018 | 15.62 |
| | | | | Tribes-Delta - 052018 | 15.61 |
| | | | | Tribes-Delta - 052018 | 29.30 |
| | | | | Tribes-Delta - 052018 | 15.61 |
| | | | | Tribes-Delta - 052018 | 29.30 |
| | | | | Safe Schools-Delta - 052018 | 0.93 |
| | | | | Safe Schools-Delta - 052018 | 0.96 |
| | | | | Title I-Delta - 052018 | 7.43 |
| | | | | Title I-Delta - 052018 | 0.53 |
| | | | | Title I-Delta - 052018 | 7.43 |
| | | | | Title I-Delta - 052018 | 0.53 |
| | | | | IDEA-Delta - 052018 | 2.42 |
| | | | | IDEA-Delta - 052018 | 2.42 |
| | | | | Title II-Delta - 052018 | 1.47 |
| | | | | Title II-Delta - 052018 | 0.19 |
| | | | | NAM-Delta - 052018 | 85.50 |
| | | | | NAM-Delta - 052018 | 7.81 |
| | | | | NAM-Delta - 052018 | 23.42 |
| | | | | NAM-Delta - 052018 | 85.50 |
| | | | | NAM-Delta - 052018 | 7.81 |
| | | | | NAM-Delta - 052018 | 23.42 |
| | | | | Rural-Delta - 052018 | 4.73 |
| | | | | Rural-Delta - 052018 | 4.94 |
| | | | | Nutrition-Delta - 052018 | 15.61 |
| | | | | Nutrition-Delta - 052018 | 15.61 |
| 202770 | 05/31/18 | Adam Alvarez | Pocatellod, ID 83202 | Fingerprint Reimbursement | 10.00 |
| 202771 | 05/31/18 | Carmelita Benitez | Pocatello, ID 83202 | Supply Reimbursement | 59.35 |
| 202772 | 05/31/18 | Eryn Phillips | , | Supply Reimbursement | 141.53 |
| 202773 | 05/31/18 | Jeanne Warr | Blackfoot, ID 83221 | Supply Reimbursement | 12.49 |
| 202775 | 05/31/18 | LifeMap Assurance Company | Seattle, WA 98124-3518 | General-LifeMap - 052018 | 7.87 |
| | | | | General-LifeMap - 052018 | 22.66 |
| | | | | General-LifeMap - 052018 | 7.88 |
| | | | | General-LifeMap - 052018 | 2.19 |
| | | | | General-LifeMap - 052018 | 8.13 |
| | | | | General-LifeMap - 052018 | 22.72 |
| | | | | General-LifeMap - 052018 | 7.82 |
| | | | | General-LifeMap - 052018 | 2.19 |
| | | | | Tribes-LifeMap - 052018 | 3.91 |
| | | | | Tribes-LifeMap - 052018 | 7.34 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|----------------------|--------------------------------|----------|
| | | | | Tribes-LifeMap - 052018 | 3.91 |
| | | | | Tribes-LifeMap - 052018 | 7.34 |
| | | | | Safe Schools-LifeMap - 052018 | 0.23 |
| | | | | Safe Schools-LifeMap - 052018 | 0.24 |
| | | | | Title I-LifeMap - 052018 | 1.85 |
| | | | | Title I-LifeMap - 052018 | 0.13 |
| | | | | Title I-LifeMap - 052018 | 1.85 |
| | | | | Title I-LifeMap - 052018 | 0.13 |
| | | | | IDEA-LifeMap - 052018 | 0.61 |
| | | | | IDEA-LifeMap - 052018 | 0.61 |
| | | | | Title II-LifeMap - 052018 | 0.37 |
| | | | | Title II-LifeMap - 052018 | 0.05 |
| | | | | NAM-LifeMap - 052018 | 19.75 |
| | | | | NAM-LifeMap - 052018 | 1.96 |
| | | | | NAM-LifeMap - 052018 | 5.88 |
| | | | | NAM-LifeMap - 052018 | 19.75 |
| | | | | NAM-LifeMap - 052018 | 1.96 |
| | | | | NAM-LifeMap - 052018 | 5.88 |
| | | | | Rural-LifeMap - 052018 | 1.19 |
| | | | | Rural-LifeMap - 052018 | 1.24 |
| | | | | Nutrition-LifeMap - 052018 | 3.91 |
| | | | | Nutrition-LifeMap - 052018 | 3.91 |
| 805020 | 05/02/18 | WINCO Foods | | Nutrition | 28.77 |
| 805021 | 05/02/18 | Nextiva VOIP Service | Scottsdale, AZ 85250 | Nextiva Phone Service May 2018 | 60.77 |
| 805140 | 05/14/18 | Game Stop | Pocatello, ID 83202 | End of Year Awards | 815.89 |
| 805150 | 05/15/18 | Internal Revenue Service | Ogden, UT 84201-0013 | Tribes - FICA - 052018 | 110.30 |
| | | | | Tribes - MEDCR - 052018 | 178.07 |
| | | | | Tech - FICA - 052018 | 86.56 |
| | | | | Safe Schools - MEDCR - 052018 | 7.04 |
| | | | | Title I - FICA - 052018 | 73.10 |
| | | | | Title I - MEDCR - 052018 | 6.52 |
| | | | | IDEA - MDCR - 052018 | 27.39 |
| | | | | Title II - FICA - 052018 | 9.05 |
| | | | | Title II - MEDCR - 052018 | 2.12 |
| | | | | General - FICA - 052018 | 330.25 |
| | | | | Title VII -FICA - 052018 | 68.11 |
| | | | | NAM - Class. Benefits - 052018 | 407.12 |
| | | | | NAM - Admin MEDCR - 052018 | 95.14 |
| | | | | NAM - Bus. MEDCR - 052018 | 92.63 |
| | | | | General - FICA - 052018 | 61.59 |
| | | | | General - FICA - 052018 | 99.01 |
| | | | | General - MEDCR - 052018 | 271.33 |
| | | | | General - MEDCR - 052018 | 792.25 |
| | | | | General - MEDCR - 052018 | 10.30 |
| | | | | Pyrl Deduct Transfer - 052018 | 2,597.50 |
| | | | | Impact - MEDCR - 052018 | 187.27 |
| | | | | Impact - MEDCR - 052018 | 109.01 |
| | | | | Rural - FICA - 052018 | 35.87 |
| | | | | Pyrl Deduct Transfer - 052018 | 607.48 |
| | | | | Nutrition - MEDCR - 052018 | 144.95 |
| | | | | Pyrl Deduct Transfer - 052018 | 2,863.08 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|-------------------------|--------------------------------|----------|
| 805151 | 05/15/18 | PERSI | Boise, ID 83720-0078 | General - PERSI - 052018 | 1,329.19 |
| | | | | General - PERSI - 052018 | 396.37 |
| | | | | General - PERSI - 052018 | 163.71 |
| | | | | Pyrl Deduct Transfer - 052018 | 2,531.78 |
| | | | | Pyrl Deduct Transfer - 052018 | 2,013.40 |
| | | | | Tribes - PERSI - 052018 | 181.36 |
| | | | | Tribes - PERSI - 052018 | 284.32 |
| | | | | Tech - PERSI Sick - 052018 | 142.37 |
| | | | | Safe - PERSI Sick - 052018 | 11.57 |
| | | | | Title I - PERSI/Sick - 052018 | 121.27 |
| | | | | Title I - PERSI/Sick - 052018 | 10.78 |
| | | | | IDEA - PERSI - 052018 | 45.29 |
| | | | | Title II - PERSI - 052018 | 18.37 |
| | | | | Title VII-PERSI - 052018 | 111.99 |
| | | | | NAM - Adm PERSI SicK - 052018 | 157.25 |
| | | | | NAM - Bus PERSI Sick - 052018 | 157.25 |
| | | | | NAM - Class. PERSI - 052018 | 585.89 |
| | | | | Impact - PERSI Sick - 052018 | 307.94 |
| | | | | Rural - PERSI - 052018 | 58.99 |
| | | | | Nutrition - PERSI - 052018 | 159.87 |
| | | | | General - PERSI - 052018 | 446.93 |
| 805152 | 05/15/18 | Jones Sew & Vac | Pocatello, ID 83201 | Custodial Supplies | 25.42 |
| 805153 | 05/15/18 | WINCO Foods | , | Board Meeting Meal | 57.11 |
| 805160 | 05/16/18 | Cal Ranch | Idaho Falls, ID 83401 | Office Supplies | 3.37 |
| 805170 | 05/17/18 | Silver Creek Supply | , | Office Supplies | 22.26 |
| 805171 | 05/17/18 | Adobe Systems | San Jose, CA 95110-2704 | Adobe Creative Cloud | 29.99 |
| 805230 | 05/23/18 | WINCO Foods | , | Board Meeting Meal | 51.30 |
| 805310 | 05/31/18 | Idaho State Tax Commission | Boise, ID 83722-2210 | Pyrl Deduct Transfer - 052018 | 984.00 |
| | | | | Pyrl Deduct Transfer - 052018 | 842.00 |
| 805311 | 05/31/18 | PERSI | Boise, ID 83720-0078 | Tribes - PERSI - 052018 | 181.36 |
| | | | | General - PERSI - 052018 | 1,329.20 |
| | | | | General - PERSI - 052018 | 533.06 |
| | | | | Safe - PERSI Sick - 052018 | 11.57 |
| | | | | General - PERSI - 052018 | 163.71 |
| | | | | Pyrl Deduct Transfer - 052018 | 2,459.56 |
| | | | | Title I - PERSI/Sick - 052018 | 121.28 |
| | | | | Title I - PERSI/Sick - 052018 | 10.78 |
| | | | | Pyrl Deduct Transfer - 052018 | 2,013.47 |
| | | | | IDEA - PERSI - 052018 | 45.29 |
| | | | | Title II - PERSI - 052018 | 2.22 |
| | | | | NAM - Clas PERSI Sick - 052018 | 585.89 |
| | | | | NAM - Adm PERSI SicK - 052018 | 157.25 |
| | | | | NAM - Bus. PERSI - 052018 | 157.25 |
| | | | | Tribes - PERSI - 052018 | 284.32 |
| | | | | Impact - PERSI - 052018 | 307.94 |
| | | | | General - PERSI - 052018 | 446.93 |
| | | | | Rural - PERSI - 052018 | 58.99 |
| | | | | Nutrition - PERSI Sic - 052018 | 159.87 |
| 805312 | 05/31/18 | Internal Revenue Service | Ogden, UT 84201-0013 | Tribes - MEDCR - 052018 | 213.18 |
| | | | | Safe Schools - FICA - 052018 | 7.03 |
| | | | | Title I - FICA - 052018 | 6.52 |
| | | | | Title I - MEDCR - 052018 | 73.11 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------|----------------------|------------------------------------|----------|
| | | | | IDEA - MDCR - 052018 | 27.39 |
| | | | | General - FICA - 052018 | 324.16 |
| | | | | General - FICA - 052018 | 37.48 |
| | | | | Title II - FICA - 052018 | 1.10 |
| | | | | Title II - MEDCR - 052018 | 0.26 |
| | | | | General - FICA - 052018 | 99.02 |
| | | | | General - MEDCR - 052018 | 271.34 |
| | | | | General - MEDCR - 052018 | 792.18 |
| | | | | Pyrl Deduct Transfer - 052018 | 2,460.14 |
| | | | | Pyrl Deduct Transfer - 052018 | 575.36 |
| | | | | NAM - Class. Benefits - 052018 | 411.56 |
| | | | | NAM - Bus. FICA - 052018 | 92.63 |
| | | | | NAM - Admin MEDCR - 052018 | 95.14 |
| | | | | Pyrl Deduct Transfer - 052018 | 2,610.76 |
| | | | | Tribes - MEDCR - 052018 | 110.28 |
| | | | | Impact - FICA - 052018 | 187.26 |
| | | | | Impact - Class Benefi - 052018 | 109.01 |
| | | | | Rural - FICA - 052018 | 35.87 |
| | | | | Nutrition - MEDCR - 052018 | 140.98 |
| 805313 | 05/31/18 | AFLAC | Columbus, GA 31999 | Pyrl Deduct Transfer - 052018 | 330.24 |
| | | | | Pyrl Deduct Transfer - 052018 | 330.24 |
| 805314 | 05/15/18 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | Smith Food - Earth Day | 45.22 |
| | | | | Trading Post Grocery | 65.00 |
| | | | | TP Gas - Secretary to pick up kids | 43.00 |
| | | | | Hobby Lobby - Teacher Supplies | 13.75 |
| | | | | Amazon - End of Year Party | 140.34 |
| | | | | Trading Post Grocery | 4.98 |
| | | | | Office Max - Office Supplies | 126.14 |
| | | | | Smiths Food - Supplies | 92.83 |
| | | | | Dollar Tree - End of Year Party | 10.60 |
| | | | | Pauls Trophies - BB Tournament | 4.25 |
| | | | | Finger Print Cards | 10.00 |
| | | | | Home Depot Reloadable Card | 500.00 |
| | | | | Home Depot - Janitorial | 14.97 |
| | | | | Walmart - Teacher Supplies | 138.05 |
| | | | | Deleta Skating | 132.50 |
| | | | | I Station | 115.38 |
| | | | | Paul Trophies - BB Tournament | 51.00 |
| | | | | Smiths - End of Year Party | 22.25 |
| | | | | Smith Food - Nutrition | 17.76 |
| | | | | Costco - End of Year Party | 61.39 |
| | | | | Costco - End of Year Party | 193.34 |
| | | | | Home Depot - Janitorial | 29.94 |
| | | | | Gopher Sport - PE Class | 163.68 |
| | | | | WPY - Var Lindsay Memorial | 100.00 |
| | | | | Trading Post Grocery | 60.30 |
| | | | | Gopher Sport - Credit Memo | 139.90CR |
| | | | | Walmart - Nutrition | 63.68 |
| | | | | Adobe Creative Cloud | 19.99 |
| | | | | Office Max | 94.97 |
| | | | | Amazon - End of Year Awards | 317.95 |
| | | | | Amazon - End of Year Awards | 317.95 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|--------------------------|-----------------------------------|----------|
| | | | | Amazon - End of Year Awards | 127.35 |
| | | | | School Specialty Inc | 197.55 |
| | | | | Computer Warehouse | 29.99 |
| 805315 | 05/31/18 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | AMC Movie - Spelling Bee Contest | 175.00 |
| | | | | Hampton Inn - Fed Program Meeting | 134.47 |
| | | | | Tp Gas - School Bus Gas | 112.67 |
| | | | | Dollar Tree - Nappia Store | 153.70 |
| 805316 | 05/31/18 | E Benefits Administration | Boise, ID 83719 | E Benefits HSR Account - May 2018 | 1,643.97 |
| 805317 | 05/31/18 | E Benefits Administration | Boise, ID 83719 | Cobra Admin May 2018 | 108.00 |
| 805318 | 05/31/18 | Bank of Idaho | Pocatello, ID 83403-1487 | May 2018 Analysis Charge | 10.00 |
| 805319 | 05/31/18 | Bank of Idaho | Pocatello, ID 83403-1487 | Dennys Tow - Madison School Books | 51.37 |
| | | | | Unity | 250.00 |
| | | | | Delta Airlines - Spokane - Amy M | 329.10 |
| | | | | Southwest Airlines-Spokane - Joel | 153.98 |
| | | | | Office Max | 15.89 |
| | | | | Newstar Restaurant | 45.22 |
| | | | | Wyndham Garden - Boise | 267.81 |
| | | | | ABM Parking - Boise | 27.00 |
| | | | | The Grove Hotel - Boise | 4.00 |
| | | | | Proquestebs | 38.00 |
| | | | | Office Depot | 302.46 |
| | | | | Atlas Phones.Com | 359.75 |
| | | | | Trans Fee - Unity | 5.00 |
| | | | | Trans Fee - Unity | 1.20 |
| | | | | Costco - Nutrition | 11.89 |
| | | | | Texaco - Spokane | 19.05 |
| | | | | Adobe Creative Cloud | 29.99 |
| | | | | Office Max | 8.79 |
| | | | | Office Max | 56.00 |
| | | | | TP Gas | 59.50 |
| | | | | Delta Air Baggage Fee - Spokane | 25.00 |
| | | | | Red Lion Hotel - Spokane | 124.19 |
| | | | | Unity | 60.00 |
| | | | | Trading Post Grocery | 18.62 |
| | | | | Adobe Creative Cloud | 19.99 |
| | | | | TP Gas | 57.00 |
| | | | | Office Depot | 26.49 |
| | | | | TP Gas | 56.05 |
| | | | | Delta Airlines - Spokane - Joel | 168.80 |
| | | | | Walmart | 60.78 |
| | | | | Avis Rental Car - Spokane | 308.27 |
| | | | | The Grove Hotel - Boise | 447.33 |
| | | | | Code & Web.Com | 39.99 |
| | | | | Amazon Prime Membership | 13.77 |
| ELECT | 05/15/18 | **PAYROLL TRANSFER** | Fort Hall, ID 83203 | Safe Schools - Elem Cert - 052018 | 91.97 |
| | | | | NAM - Business - 052018 | 1,250.00 |
| | | | | Title I - Certified Teac - 052018 | 964.03 |
| | | | | Impact - Salaries Classi - 052018 | 1,425.00 |
| | | | | General - Classified Emp - 052018 | 4,317.51 |
| | | | | Title II - Salaries - 052018 | 146.00 |
| | | | | General - Substitutes - 052018 | 490.00 |
| | | | | General - Custodial - 052018 | 134.68 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|------|--------|---------|-----------------------------------|-----------|
| | | | | Tribes - Classified Empl - 052018 | 2,809.14 |
| | | | | Rural - Ed Media - 052018 | 468.91 |
| | | | | Safe Schools - Elem Cert - 052018 | 91.97 |
| | | | | Title I - Certified Teac - 052018 | 964.13 |
| | | | | Title I - District Admin - 052018 | 85.65 |
| | | | | General - Certified Teac - 052018 | 10,565.87 |
| | | | | Title VII-Classified Emp - 052018 | 890.25 |
| | | | | Impact - Exceptional Sal - 052018 | 2,447.92 |
| | | | | General - District Admin - 052018 | 3,552.67 |
| | | | | Impact - Salaries Classi - 052018 | 1,425.00 |
| | | | | Impact - Exceptional Sal - 052018 | 2,447.92 |
| | | | | Rural - Ed Media - 052018 | 468.91 |
| | | | | IDEA Part B - Certified - 052018 | 360.00 |
| | | | | Title II - Salaries - 052018 | 17.68 |
| | | | | General - Classified Emp - 052018 | 4,237.40 |
| | | | | Tribes - Certified Teach - 052018 | 1,441.66 |
| | | | | NAM - Classified - 052018 | 5,407.74 |
| | | | | NAM - Business - 052018 | 1,250.00 |
| | | | | NAM - Admin - 052018 | 1,250.00 |
| | | | | Title I - District Admin - 052018 | 85.65 |
| | | | | NAM - Admin - 052018 | 1,250.00 |
| | | | | General - Certified Teac - 052018 | 10,565.87 |
| | | | | General - District Admin - 052018 | 3,552.67 |
| | | | | Tribes - Certified Teach - 052018 | 1,441.66 |
| | | | | Nutrition - Classified - 052018 | 1,842.83 |
| | | | | NAM - Classified - 052018 | 5,349.95 |
| | | | | General - Substitutes - 052018 | 805.00 |
| | | | | IDEA Part B - Certified - 052018 | 360.00 |
| | | | | General - Special Ed - 052018 | 1,301.36 |
| | | | | General - Special Ed - 052018 | 1,301.36 |
| | | | | Tribes - Classified Empl - 052018 | 2,350.16 |
| | | | | Technology - Classified - 052018 | 1,131.75 |
| | | | | Nutrition - Classified - 052018 | 1,894.83 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|---------------------------------|----------|
| 202748 | 06/04/18 | IASBO | Twin Falls, ID 83301 | 2018 IASBO Annual Conference | 275.00 |
| 202774 | 06/11/18 | Cyd Crue - Medical Reimburseme | , | Medicare Part B 7/01/18-9/30/18 | 402.00 |
| 202779 | 06/18/18 | Roxanna Tinno | , | Early Paycheck Deduction | 400.00 |
| 202780 | 06/14/18 | Aidan Weaver | Blackfoot, ID 83221 | Purchased Services | 198.25 |
| 202781 | 06/18/18 | Carmella Flores | Blackfoot, ID 83221 | Early Paycheck Deduction | 250.00 |
| 202782 | 06/21/18 | Ivan Tinno | Fort Hall, ID | ***VOID*** | 0.00 |
| 202783 | 06/21/18 | Ivan Tinno | Fort Hall, ID | Early Paycheck | 160.00 |
| 202784 | 06/22/18 | Speech Therapy Services | Pocatello, ID 83201 | Medicaid Purchased Services | 1,685.00 |
| 202785 | 06/22/18 | Susan Scherz | , | Supply Reimbursement | 33.49 |
| | | | | Supply Reimbursement | 59.49 |
| | | | | Supply Reimbursement | 7.02 |
| 202786 | 06/22/18 | Culligan of Pocatello | Pocatello, ID 83201 | Water Supply | 33.00 |
| 202787 | 06/22/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Utilities | 142.00 |
| 202788 | 06/22/18 | Teton Stage Lines | Idaho Falls, ID 83405 | Transportation Services | 290.53 |
| 202789 | 06/22/18 | Ronald R Bolinger, ED.D | Pocatello, ID 83204 | Purchased Services | 787.50 |
| 202790 | 06/22/18 | Laser Express | Pocatello, ID 83201 | Toner | 150.00 |
| 202791 | 06/22/18 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 1,187.99 |
| 202792 | 06/22/18 | Idaho Power | Seattle, WA 98124-1666 | Building Utilities | 717.88 |
| 202793 | 06/22/18 | Lisa Lindsay | Pocatello, ID 83202 | IASBO 2018 Annual Conference | 408.18 |
| 202794 | 06/22/18 | Sherice Gould | Pocatello, ID 83202 | IASBO 2018 Annual Meeting | 408.18 |
| 202795 | 06/22/18 | IASBO | Twin Falls, ID 83301 | Sherice Gould Registration | 300.00 |
| 202796 | 06/22/18 | Laser Express | Pocatello, ID 83201 | Xerox Workcenter | 100.37 |
| 202797 | 06/15/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 062018 | 90.73 |
| 202798 | 06/30/18 | Fine Line Alarms | Rigby, ID 83442 | Fire Alarm Services | 3,050.00 |
| 202805 | 06/30/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Pyrl Deduct Transfer - 062018 | 90.73 |
| 202806 | 06/30/18 | Blue Cross of Idaho | Pocatello, ID 83206 | General - Insurance - 062018 | 358.92 |
| | | | | General - Insurance - 062018 | 1,781.44 |
| | | | | General - Insurance - 062018 | 632.38 |
| | | | | General - Insurance - 062018 | 205.68 |
| | | | | General - Insurance - 062018 | 358.92 |
| | | | | General - Insurance - 062018 | 1,781.44 |
| | | | | General - Insurance - 062018 | 632.38 |
| | | | | General - Insurance - 062018 | 205.68 |
| | | | | Tribes - Insurance - 062018 | 159.30 |
| | | | | Tribes - Insurance - 062018 | 721.18 |
| | | | | Tribes - Insurance - 062018 | 159.38 |
| | | | | Tribes - Insurance - 062018 | 721.18 |
| | | | | Safe - Elem Benefits - 062018 | 13.82 |
| | | | | Safe - Elem Benefits - 062018 | 13.82 |
| | | | | Title I - Insurance - 062018 | 184.51 |
| | | | | Title I - Insurance - 062018 | 184.51 |
| | | | | IDEA - Certified Ins. - 062018 | 56.90 |
| | | | | IDEA - Certified Ins. - 062018 | 56.90 |
| | | | | Title II - Insurance - 062018 | 21.94 |
| | | | | Title II - Insurance - 062018 | 21.94 |
| | | | | NAM - Class. Benefits - 062018 | 1,132.17 |
| | | | | NAM - Bus. Benefits - 062018 | 246.63 |
| | | | | NAM - Class. Benefits - 062018 | 1,132.17 |
| | | | | NAM - Bus. Benefits - 062018 | 246.63 |
| | | | | Rural - Ben Ed Media - 062018 | 70.47 |
| | | | | Rural - Ben Ed Media - 062018 | 70.47 |
| | | | | Nutrition - Insurance - 062018 | 284.51 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|--------------------------|--------------------------------|--------|
| 202807 | 06/30/18 | LifeMap Assurance Company | Seattle, WA 98124-3518 | Nutrition - Insurance - 062018 | 284.51 |
| | | | | General-LifeMap - 062018 | 7.87 |
| | | | | General-LifeMap - 062018 | 21.48 |
| | | | | General-LifeMap - 062018 | 0.98 |
| | | | | General-LifeMap - 062018 | 2.16 |
| | | | | General-LifeMap - 062018 | 7.87 |
| | | | | General-LifeMap - 062018 | 21.48 |
| | | | | General-LifeMap - 062018 | 10.83 |
| | | | | General-LifeMap - 062018 | 2.16 |
| | | | | Tribes-LifeMap - 062018 | 3.91 |
| | | | | Tribes-LifeMap - 062018 | 6.84 |
| | | | | Tribes-LifeMap - 062018 | 3.91 |
| | | | | Tribes-LifeMap - 062018 | 6.84 |
| | | | | Safe Schools-LifeMap - 062018 | 0.23 |
| | | | | Safe Schools-LifeMap - 062018 | 0.23 |
| | | | | Title I-LifeMap - 062018 | 1.84 |
| | | | | Title I-LifeMap - 062018 | 0.13 |
| | | | | Title I-LifeMap - 062018 | 1.84 |
| | | | | Title I-LifeMap - 062018 | 0.13 |
| | | | | IDEA-LifeMap - 062018 | 0.60 |
| | | | | IDEA-LifeMap - 062018 | 0.60 |
| | | | | Title II-LifeMap - 062018 | 0.37 |
| | | | | Title II-LifeMap - 062018 | 0.37 |
| | | | | NAM-LifeMap - 062018 | 19.75 |
| | | | | NAM-LifeMap - 062018 | 1.96 |
| | | | | NAM-LifeMap - 062018 | 4.66 |
| | | | | NAM-LifeMap - 062018 | 19.75 |
| | | | | NAM-LifeMap - 062018 | 1.96 |
| | | | | NAM-LifeMap - 062018 | 4.66 |
| | | | | Rural-LifeMap - 062018 | 1.19 |
| | | | | Rural-LifeMap - 062018 | 1.19 |
| | | | | Nutrition-LifeMap - 062018 | 3.91 |
| | | | | Nutrition-LifeMap - 062018 | 3.91 |
| 202808 | 06/30/18 | Delta Dental | Salt Lake, UT 84127-1372 | General-Delta - 062018 | 31.37 |
| | | | | General - Delta - 062018 | 85.77 |
| | | | | General - Delta - 062018 | 43.15 |
| | | | | General-Delta - 062018 | 8.64 |
| | | | | General-Delta - 062018 | 31.37 |
| | | | | General - Delta - 062018 | 85.77 |
| | | | | General - Delta - 062018 | 43.30 |
| | | | | General-Delta - 062018 | 8.64 |
| | | | | Pyrl Deduct Transfer - 062018 | 15.62 |
| | | | | Pyrl Deduct Transfer - 062018 | 15.62 |
| | | | | Tribes-Delta - 062018 | 15.61 |
| | | | | Tribes-Delta - 062018 | 27.31 |
| | | | | Tribes-Delta - 062018 | 15.61 |
| | | | | Tribes-Delta - 062018 | 27.31 |
| | | | | Safe Schools-Delta - 062018 | 0.93 |
| | | | | Safe Schools-Delta - 062018 | 0.93 |
| | | | | Title I-Delta - 062018 | 7.38 |
| | | | | Title I-Delta - 062018 | 0.53 |
| | | | | Title I-Delta - 062018 | 7.38 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|-----------------------------------|----------|
| | | | | Title I-Delta - 062018 | 0.53 |
| | | | | IDEA-Delta - 062018 | 2.39 |
| | | | | IDEA-Delta - 062018 | 2.39 |
| | | | | Title II-Delta - 062018 | 1.47 |
| | | | | Title II-Delta - 062018 | 1.47 |
| | | | | NAM-Delta - 062018 | 85.50 |
| | | | | NAM-Delta - 062018 | 7.81 |
| | | | | NAM-Delta - 062018 | 18.57 |
| | | | | NAM-Delta - 062018 | 85.50 |
| | | | | NAM-Delta - 062018 | 7.81 |
| | | | | NAM-Delta - 062018 | 18.57 |
| | | | | Rural-Delta - 062018 | 4.73 |
| | | | | Rural-Delta - 062018 | 4.73 |
| | | | | Nutrition-Delta - 062018 | 15.61 |
| | | | | Nutrition-Delta - 062018 | 15.61 |
| 202809 | 06/30/18 | Laser Express | Pocatello, ID 83201 | Xerox Workcentre Color Copies | 29.59 |
| 202812 | 06/30/18 | Meadow Gold Dairies-Boise | Denver, CO 80271-0960 | Summer Nutrition | 280.24 |
| | | | | Summer Nutrition | 134.07 |
| | | | | Summer Nutrition | 76.59 |
| | | | | Summer Nutrition | 133.24 |
| | | | | Summer Nutrition | 212.87 |
| | | | | Summer Nutrition | 86.02 |
| | | | | Summer Nutrition | 61.13 |
| | | | | Summer Nutrition | 152.55 |
| | | | | Summer Nutrition | 52.25 |
| 202813 | 06/30/18 | Del Monte Meats | Pocatello, ID 83204 | Summer Nutrition | 57.80 |
| | | | | Summer Nutrition | 91.24 |
| 202814 | 06/30/18 | State Department of Education | Boise, ID 83720-0027 | Student Transportation Assess Fee | 511.00 |
| 202815 | 06/30/18 | ShoBan News | Fort Hall, ID 83203 | Fort Bridger Treaty Display | 168.00 |
| 202816 | 06/30/18 | Chubbuck Secure Storage | Chubbuck, ID 83202 | July 2018 Storage | 130.00 |
| 202817 | 06/30/18 | Culligan of Pocatello | Pocatello, ID 83201 | Water Supply | 22.00 |
| 202818 | 06/30/18 | Department Health and Welfare | Boise, ID 83720-0036 | Medicaid Purchased Services | 395.09 |
| 202819 | 06/30/18 | Gem State Paper & Supply | Twin Falls, ID 83303 | Summer Nutrition Supply | 455.30 |
| | | | | Summer Nutrition Supply | 335.48 |
| | | | | Summer Nutrition Supply | 271.95 |
| 202820 | 06/30/18 | AmeriPride Services Inc. | Twin Falls, ID 83301 | Custodial Supplies | 162.64 |
| 202821 | 06/30/18 | ISB Educational Solutions | Boise, ID 83709 | Medicaid Administratio Fee | 133.23 |
| 202822 | 06/30/18 | Cyd Crue - Medical Reimburseme | , | Blue Cross of Idaho - June 2018 | 184.54 |
| 202823 | 06/30/18 | R & J Lawn Care | Pocatello, ID 83204 | Lawn Maintenance | 650.00 |
| 202824 | 06/30/18 | Design Space Modulars | Pasadena,, CA 91110-1566 | Building Lease | 3,960.00 |
| | | | | Building Lease | 1,038.00 |
| 202825 | 06/30/18 | Pro Rental | Idaho Falls, ID 83402 | Equipment Rental | 100.98 |
| | | | | Equipment Rental | 712.20 |
| 202826 | 06/30/18 | RE Investment Company | Kalispell, MT 59903 | Equipment Rental | 100.98 |
| | | | | Equipment Rental | 127.50 |
| 202827 | 06/30/18 | Food Services of America | Seattle, WA 98124-1846 | Summer Nutrition | 1,928.23 |
| | | | | Summer Nutrition | 51.28CR |
| | | | | Summer Nutrition | 1,905.67 |
| | | | | Summer Nutrition | 2,487.84 |
| | | | | Summer Nutrition | 979.11 |
| 202828 | 06/30/18 | Cyd Crue - Medical Reimburseme | , | SilverScript - 6 months | 196.20 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|--------------------------|--------------------------------|----------|
| 202845 | 06/30/18 | Shoshone-Bannock Tribes | Fort Hall, ID 83203 | Utilities | 142.30 |
| 306305 | 06/30/18 | Bank of Idaho | Pocatello, ID 83403-1487 | Analysis Charge | 10.00 |
| 806040 | 06/04/18 | Nextiva VOIP Service | Scottsdale, AZ 85250 | Nextiva Phone Service | 60.77 |
| 806050 | 06/05/18 | COSTCO Warehouse | Pocatello, ID 83202 | Specail Board Meeting Food | 29.03 |
| 806080 | 06/08/18 | E Benefits Administration | Boise, ID 83719 | Cobra Admin June 2018 | 108.00 |
| 806150 | 06/15/18 | PERSI | Boise, ID 83720-0078 | General - PERSI - 062018 | 446.92 |
| | | | | General - PERSI - 062018 | 1,049.94 |
| | | | | General - PERSI - 062018 | 483.48 |
| | | | | General - PERSI - 062018 | 163.72 |
| | | | | Pyrl Deduct Transfer - 062018 | 2,013.39 |
| | | | | Pyrl Deduct Transfer - 062018 | 2,285.69 |
| | | | | Tribes - PERSI - 062018 | 181.36 |
| | | | | Tribes - PERSI - 062018 | 274.88 |
| | | | | Safe - PERSI Sick - 062018 | 11.57 |
| | | | | Title I - PERSI/Sick - 062018 | 121.28 |
| | | | | Title I - PERSI/Sick - 062018 | 10.78 |
| | | | | IDEA - PERSI - 062018 | 45.29 |
| | | | | Title II - PERSI - 062018 | 18.37 |
| | | | | NAM - Clas PERSI Sick - 062018 | 585.89 |
| | | | | NAM - Adm PERSI SicK - 062018 | 157.25 |
| | | | | NAM - Bus PERSI Sick - 062018 | 157.25 |
| | | | | Impact - PERSI - 062018 | 307.94 |
| | | | | Rural - PERSI Sick - 062018 | 58.99 |
| | | | | Nutrition - PERSI Sic - 062018 | 159.87 |
| 806151 | 06/15/18 | Internal Revenue Service | Ogden, UT 84201-0013 | General - FICA - 062018 | 271.33 |
| | | | | General - FICA - 062018 | 328.64 |
| | | | | General - FICA - 062018 | 99.02 |
| | | | | General - MEDCR - 062018 | 572.71 |
| | | | | Pyrl Deduct Transfer - 062018 | 2,233.76 |
| | | | | Pyrl Deduct Transfer - 062018 | 552.43 |
| | | | | Pyrl Deduct Transfer - 062018 | 2,430.79 |
| | | | | Tribes - FICA - 062018 | 110.30 |
| | | | | Tribes - MEDCR - 062018 | 175.18 |
| | | | | Safe Schools - MEDCR - 062018 | 7.04 |
| | | | | Title I - FICA - 062018 | 73.10 |
| | | | | Title I - FICA - 062018 | 6.52 |
| | | | | IDEA - MDCR - 062018 | 27.39 |
| | | | | Title II - FICA - 062018 | 9.05 |
| | | | | Title II - MEDCR - 062018 | 2.12 |
| | | | | NAM - Class. MEDCR - 062018 | 354.14 |
| | | | | NAM - Admin MEDCR - 062018 | 95.14 |
| | | | | NAM - Bus. MEDCR - 062018 | 93.24 |
| | | | | Impact - Class Benefi - 062018 | 109.02 |
| | | | | Impact - MEDCR - 062018 | 187.26 |
| | | | | Rural - MEDCR - 062018 | 35.87 |
| | | | | Nutrition - FICA - 062018 | 169.12 |
| 806180 | 06/18/18 | Adobe Systems | San Jose, CA 95110-2704 | Adobe Creative Cloud | 29.99 |
| 806190 | 06/19/18 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | Exxon Mobile | 48.02 |
| | | | | Carmike Theater | 300.00 |
| | | | | TP Gas | 53.40 |
| | | | | Amazon | 423.95 |
| | | | | Walmart - Nutrition | 58.55 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|----------------------|--------------------------------|----------|
| | | | | Walmart | 303.16 |
| | | | | Walgreens | 80.00 |
| | | | | Trading Post Grocery | 7.96 |
| | | | | Overpayment | 1,460.79 |
| | | | | Carmike Theater | 25.00 |
| | | | | Walmart - Nutrition | 68.94 |
| | | | | Maverick | 74.18 |
| | | | | Trading Post Grocery | 22.14 |
| | | | | Best Buy | 519.33 |
| | | | | TP Gas | 65.85 |
| | | | | U-Haul | 31.75 |
| | | | | TP Gas | 52.90 |
| | | | | Home Depot | 58.29 |
| | | | | Amazon | 119.92 |
| | | | | Smith Food | 100.00 |
| | | | | Adobe Creative Cloud | 19.99 |
| | | | | Amazon | 83.99 |
| | | | | Walmart - Nutrition | 93.06 |
| | | | | Outer Limits Fun Zone | 800.00 |
| | | | | Walmart | 617.00 |
| | | | | Outer Limits Fun Zone | 560.00 |
| | | | | Game Stop | 160.00 |
| | | | | Amazon | 115.10 |
| 806191 | 06/19/18 | VISA - DL Evans Bank | Tampa, FL 33630-3131 | Dollar Tree | 138.86 |
| | | | | Family Dollar | 13.19 |
| | | | | Dollar Tree | 46.64 |
| | | | | Amazon | 50.00 |
| | | | | TP Gas - School Bus Gas | 92.15 |
| | | | | TP Gas | 30.00 |
| | | | | State Dept of Education | 75.00 |
| 806250 | 06/25/18 | WINCO Foods | , | Nutrition | 45.08 |
| | | | | Office Supplies | 25.52 |
| 806300 | 06/30/18 | Idaho State Tax Commission | Boise, ID 83722-2210 | Pyrl Deduct Transfer - 062018 | 873.00 |
| | | | | Pyrl Deduct Transfer - 062018 | 873.00 |
| 806301 | 06/30/18 | PERSI | Boise, ID 83720-0078 | Tribes - PERSI - 062018 | 181.36 |
| | | | | Tribes - PERSI - 062018 | 274.88 |
| | | | | Safe - PERSI Sick - 062018 | 11.57 |
| | | | | General - PERSI - 062018 | 446.92 |
| | | | | General - PERSI - 062018 | 1,329.19 |
| | | | | Title I - PERSI/Sick - 062018 | 121.28 |
| | | | | Title I - PERSI/Sick - 062018 | 10.78 |
| | | | | General - PERSI - 062018 | 483.48 |
| | | | | General - PERSI - 062018 | 163.72 |
| | | | | Pyrl Deduct Transfer - 062018 | 2,038.82 |
| | | | | Pyrl Deduct Transfer - 062018 | 2,436.41 |
| | | | | IDEA - PERSI - 062018 | 45.29 |
| | | | | Title II - PERSI - 062018 | 18.37 |
| | | | | NAM - Clas PERSI Sick - 062018 | 585.89 |
| | | | | NAM - Adm PERSI SicK - 062018 | 157.25 |
| | | | | NAM - Bus PERSI Sick - 062018 | 157.25 |
| | | | | Impact - PERSI - 062018 | 307.94 |
| | | | | Rural - PERSI Sick - 062018 | 58.99 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|-------------------------------|----------|---------------------------|--------------------------|------------------------------------|----------|
| 806302 | 06/30/18 | Internal Revenue Service | Ogden, UT 84201-0013 | Nutrition - PERSI Sic - 062018 | 159.87 |
| | | | | Tribes - FICA - 062018 | 110.30 |
| | | | | Tribes - MEDCR - 062018 | 175.18 |
| | | | | Safe Schools - MEDCR - 062018 | 7.04 |
| | | | | Title I - FICA - 062018 | 73.10 |
| | | | | Title I - FICA - 062018 | 6.52 |
| | | | | IDEA - MDCR - 062018 | 27.39 |
| | | | | General - FICA - 062018 | 271.33 |
| | | | | General - FICA - 062018 | 328.64 |
| | | | | Title II - FICA - 062018 | 9.05 |
| | | | | Title II - MEDCR - 062018 | 2.12 |
| | | | | General - FICA - 062018 | 99.02 |
| | | | | NAM - Class. MEDCR - 062018 | 354.14 |
| | | | | NAM - Admin MEDCR - 062018 | 95.14 |
| | | | | NAM - Bus. MEDCR - 062018 | 93.24 |
| | | | | General - MEDCR - 062018 | 793.07 |
| | | | | Pyrl Deduct Transfer - 062018 | 2,388.06 |
| | | | | Impact - Class Benefi - 062018 | 109.02 |
| | | | | Impact - MEDCR - 062018 | 187.26 |
| | | | | Rural - MEDCR - 062018 | 35.87 |
| | | | | Pyrl Deduct Transfer - 062018 | 558.49 |
| | | | | Pyrl Deduct Transfer - 062018 | 2,763.89 |
| | | | | 806303 | 06/30/18 |
| Pyrl Deduct Transfer - 062018 | 330.24 | | | | |
| Pyrl Deduct Transfer - 062018 | 330.24 | | | | |
| 806304 | 06/30/18 | E Benefits Administration | Boise, ID 83719 | E Benefits HSR Account - June 2018 | 4,338.64 |
| | | | | E Benefits HSR Account - June 2018 | 284.76 |
| 806306 | 06/30/18 | Bank of Idaho | Pocatello, ID 83403-1487 | Silver Creek | 4.57 |
| | | | | Power of Reading/Literacy Workshop | 55.00 |
| | | | | Reallusion | 14.00 |
| | | | | Reallusion - Split w .83 cents | 127.17 |
| | | | | Power of Reading/Literacy Workshop | 55.00 |
| | | | | Amazon Mktplace | 16.91 |
| | | | | Amazon Mktplace | 1,015.78 |
| | | | | Adobe Creative Cloud | 19.99 |
| | | | | Sage Hill Travel | 63.00 |
| | | | | Home Depot | 114.36 |
| | | | | Unity | 250.00 |
| | | | | Reallusion | 199.00 |
| | | | | TP Gas | 59.50 |
| | | | | Trading Post Grocery | 76.09 |
| | | | | Silver Creek | 129.25 |
| | | | | Turbosquidi | 17.90 |
| | | | | Unity | 115.00 |
| | | | | Amazon | 1,055.00 |
| | | | | Cal Ranch Stores | 23.12 |
| | | | | Reallusion | 59.00 |
| | | | | Home Depot | 894.99 |
| | | | | Amazon | 5.29 |
| | | | | Reallusion | 50.00 |
| Home Depot | 64.58 | | | | |
| Adobe Creative Cloud | 29.99 | | | | |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------|---------------------|------------------------------------|-------------|
| | | | | Adobe Systems Inc | 359.88 |
| | | | | USPS | 10.60 |
| | | | | Reallusion | 599.00 |
| | | | | Reallusion | 219.00 |
| | | | | Power of Reading/Literacy Workshop | 55.00 |
| | | | | StoryBoard | 59.95 |
| | | | | Frgn Trans Fee - Unity | 5.00 |
| | | | | Reallusion | 426.95 |
| | | | | Power of Reading/Literacy Workshop | 55.00 |
| | | | | Power of Reading/Literacy Workshop | 55.00 |
| | | | | Frgn Trans Fee - Unity | 2.30 |
| | | | | Reallusion - Split w 127.17 | 0.83 |
| ELECT | 06/30/18 | **JOURNAL ENTRY** | Fort Hall, ID 83203 | Line Item Adjustments | 1,773.62CR |
| | | | | General Expenditures to Impact | 927.22 |
| | | | | Rural Fund Adjustment | 2,347.52 |
| | | | | Payroll Accrual | 2,602.72 |
| | | | | Salary Adjustments | 1,375.00 |
| | | | | Salary Adjustments | 3,295.70 |
| | | | | Salary Adjustments | 91.78CR |
| | | | | General Expenditures to Impact | 588.00CR |
| | | | | Salary Adjustments | 1,385.31 |
| | | | | Line Item Adjustments | 1,117.20CR |
| | | | | Impact Line Item Transfer | 168.23CR |
| | | | | Impact Line Item Transfer | 168.23 |
| | | | | Line Item Adjustments | 29.03CR |
| | | | | IDEA Year End Adjustment | 1,385.39 |
| | | | | Tribes Year End Adjustment | 4,627.37 |
| | | | | Tribes Year End Adjustment | 4,627.37CR |
| | | | | Salary Adjustments | 3,203.92CR |
| | | | | Title VII Year End Adjustment | 163.66 |
| | | | | Line Item Adjustments | 4,581.42 |
| | | | | Line Item Adjustments | 991.67 |
| | | | | General Expenditures to Impact | 588.00 |
| | | | | Payroll Accrual | 964.02 |
| | | | | General Expenditures to Impact | 2,572.06CR |
| | | | | General Expenditures to Impact | 1,418.98CR |
| | | | | Line Item Adjustments | 29.03 |
| | | | | General Transfer to Nutrition | 11,124.50 |
| | | | | Salary Adjustments | 1,375.00CR |
| | | | | Tribes Year End Adjustment | 13,882.12 |
| | | | | Tribes Year End Adjustment | 13,882.12CR |
| | | | | Impact Line Item Transfer | 3,725.50 |
| | | | | Impact Line Item Transfer | 3,725.50CR |
| | | | | General Expenditures to Impact | 494.39CR |
| | | | | General Expenditures to Impact | 494.39 |
| | | | | General Transfer to Medicaid | 41,594.12 |
| | | | | Payroll Accrual | 26,663.04 |
| | | | | Line Item Adjustments | 613.11CR |
| | | | | Salary Adjustments | 109.58CR |
| | | | | General Expenditures to Impact | 1,418.98 |
| | | | | Line Item Adjustments | 130.91 |
| | | | | General Expenditures to Impact | 2,572.06 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------|---------------------|-----------------------------------|------------|
| | | | | Line Item Adjustments | 1,773.62 |
| | | | | General Transfer to Nutrition | 47,571.99 |
| | | | | General Expenditures to Impact | 927.22CR |
| | | | | Line Item Adjustments | 482.20 |
| | | | | Salary Adjustments | 109.58 |
| | | | | Line Item Adjustments | 4,581.42CR |
| | | | | Salary Adjustments | 1,385.31CR |
| | | | | Line Item Adjustments | 1,117.20 |
| | | | | Rural Fund Adjustment | 2,347.52CR |
| | | | | Rural Fund Adjustment | 860.75CR |
| | | | | Rural Fund Adjustment | 860.75 |
| | | | | Title I Balance Adjustment | 1,524.44CR |
| | | | | Title I Balance Adjustment | 597.65CR |
| | | | | Title I Balance Adjustment | 1,524.44 |
| | | | | Title I Balance Adjustment | 597.65 |
| | | | | IDEA Year End Adjustment | 1,385.39CR |
| | | | | IDEA Year End Adjustment | 511.03CR |
| | | | | IDEA Year End Adjustment | 511.03 |
| | | | | Title VII Year End Adjustment | 163.66CR |
| | | | | Line Item Adjustments | 991.67CR |
| | | | | Payroll Accrual | 9,947.02 |
| ELECT | 06/30/18 | **PAYROLL TRANSFER** | Fort Hall, ID 83203 | Impact Transfer to General | 305,562.69 |
| | | | | Tribes - Classified Empl - 062018 | 2,309.75 |
| | | | | Safe Schools - Elem Cert - 062018 | 91.97 |
| | | | | Title I - Certified Teac - 062018 | 964.03 |
| | | | | Title I - District Admin - 062018 | 85.65 |
| | | | | IDEA Part B - Certified - 062018 | 360.00 |
| | | | | Title II - Salaries - 062018 | 146.00 |
| | | | | Rural - Ed Media - 062018 | 468.91 |
| | | | | Title I - District Admin - 062018 | 85.65 |
| | | | | NAM - Classified - 062018 | 4,657.36 |
| | | | | General - Certified Teac - 062018 | 10,565.87 |
| | | | | Impact - Exceptional Sal - 062018 | 2,447.92 |
| | | | | General - District Admin - 062018 | 3,552.67 |
| | | | | General - Classified Emp - 062018 | 4,318.64 |
| | | | | Nutrition - Classified - 062018 | 2,210.86 |
| | | | | General - Special Ed - 062018 | 1,301.36 |
| | | | | Tribes - Certified Teach - 062018 | 1,441.66 |
| | | | | General - Special Ed - 062018 | 1,301.36 |
| | | | | General - District Admin - 062018 | 3,552.67 |
| | | | | General - Classified Emp - 062018 | 4,318.64 |
| | | | | IDEA Part B - Certified - 062018 | 360.00 |
| | | | | Title II - Salaries - 062018 | 146.00 |
| | | | | NAM - Business - 062018 | 1,250.00 |
| | | | | Impact - Salaries Classi - 062018 | 1,425.00 |
| | | | | Title I - Certified Teac - 062018 | 964.03 |
| | | | | Rural - Ed Media - 062018 | 468.91 |
| | | | | Nutrition - Classified - 062018 | 2,210.86 |
| | | | | NAM - Classified - 062018 | 4,657.36 |
| | | | | Tribes - Classified Empl - 062018 | 2,309.75 |
| | | | | General - Certified Teac - 062018 | 10,565.87 |
| | | | | NAM - Admin - 062018 | 1,250.00 |

(Mo-Yr: 06-2018-06-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|----------------------|-----------------------------------|----------|
| | | | | NAM - Business - 062018 | 1,250.00 |
| | | | | NAM - Admin - 062018 | 1,250.00 |
| | | | | Safe Schools - Elem Cert - 062018 | 91.97 |
| | | | | Impact - Exceptional Sal - 062018 | 2,447.92 |
| | | | | Impact - Salaries Classi - 062018 | 1,425.00 |
| | | | | Tribes - Certified Teach - 062018 | 1,441.66 |
| ELECT | 06/30/18 | Internal Revenue Service | Ogden, UT 84201-0013 | IRS Penalty Accrual | 978.25 |
| ELECT | 06/30/18 | Department Health and Welfare | Boise, ID 83720-0036 | Medicaid Accounts Payable | 185.34 |
| | | | | Medicaid Accounts Payable | 5,175.80 |
| ELECT | 06/30/18 | ISB Educational Solutions | Boise, ID 83709 | Medicaid Accounts Payable | 257.04 |
| | | | | Medicaid Accounts Payable | 97.70 |
| | | | | Medicaid Accounts Payable | 1,277.75 |

(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 |

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

| 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 CVlound | 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 |
| 807312 | 07/31/18 | Internal Revenue Service | Ogden, UT 84201-0013 | Nutrition - PERSI Sic - 072018 | 164.66 |
| | | | | 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 |

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

| 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 |

(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 Modulars | 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 |

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

| 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 |

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

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|------|--------|---------|-----------------------------------|-----------|
| | | | | 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 |