

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

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

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

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

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

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NAM - Bus. PERSI - 072018	110.07
				Pyrl Deduct Transfer - 072018	2,353.93
				Pyrl Deduct Transfer - 072018	1,932.08
				General - PERSI - 072018	703.48
				General - PERSI - 072018	1,677.11
				General - PERSI - 072018	318.63
				General - PERSI - 072018	163.71
				General - PERSI - 072018	153.97
				Pyrl Deduct Transfer - 072018	70.18
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

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

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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

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

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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

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
202971	09/10/18	Adrian Baker	Blackfoot, ID 83221	Nutrition Purchased Services	110.00
202972	09/10/18	Ivan Tinno	Fort Hall, ID	Employee Advance	200.00
202978	09/12/18	Joel F. Weaver - Travel/Reimbr	,	***VOID***	0.00
202979	09/12/18	Joel F. Weaver - Travel/Reimbr	,	ICSN/BLUUM Meeting	364.26
202985	09/14/18	Heriberto Robles Valencia	Pingree, ID 83262	Purchased Services	400.00
202986	09/19/18	Idaho Child Support	Boise, ID 83707-0108	Pyrl Deduct Transfer - 092018	193.50
202987	09/19/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 092018	90.73
202988	09/19/18	Century Link	Phoenix, AZ 85038-9040	Telephone Services	222.27
202989	09/19/18	Cyd Crue - Medical Reimburseme	,	Medidcare Part B	402.00
202990	09/19/18	2M Data Systems	Orem, UT 84057	Budget Manager Annual Update Fee	525.00
202991	09/19/18	Laser Express	Pocatello, ID 83201	Xerox Meter Read	122.74
202992	09/19/18	Adrian Baker	Blackfoot, ID 83221	Nutrition Reimbursement	8.97
202993	09/19/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Utilities	325.35
202994	09/19/18	Teton Stage Lines	Idaho Falls, ID 83405	Transportation Services	10,125.42
202995	09/19/18	Culligan of Pocatello	Pocatello, ID 83201	Water Supply	55.00
202996	09/19/18	Carmella Flores	Blackfoot, ID 83221	State Fair Float Supplies	6.35
202997	09/19/18	Idaho Power	Seattle, WA 98124-1666	Building Utilities	823.07
202998	09/19/18	Lisa Lindsay	Pocatello, ID 83202	Janitor Supplies	100.99
202999	09/19/18	Sherice Gould	Pocatello, ID 83202	Reimbursement for Vacuum	500.00
203000	09/19/18	Cyd Crue - Medical Reimburseme	,	Blue Cross of Idaho - October 2018	184.54
203001	09/19/18	Adrian Baker	Blackfoot, ID 83221	Nutrition Purchased Services	150.00
203002	09/22/18	State Department of Education	Boise, ID 83720-0027	Background Check - Douglas Hammon	27.00
203003	09/25/18	Carmelita Benitez	Pocatello, ID 83202	Payroll Correction - PERSI	678.73
203004	09/25/18	Aidan Weaver	Blackfoot, ID 83221	Payroll Advance	133.86
203012	09/27/18	Heriberto Robles Valencia	Pingree, ID 83262	Purchased Services	190.00
203013	09/27/18	Pam Davis	,	Supply Reimbursement	71.20
203014	09/30/18	R & J Lawn Care	Pocatello, ID 83204	Lawn Maintenance	400.00
203015	09/30/18	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 092018	561.07
				General - Insurance - 092018	1,702.68
				General - Insurance - 092018	480.29
				General - Insurance - 092018	122.52
				General - Insurance - 092018	97.05
				General - Insurance - 092018	236.70
				General - Insurance - 092018	561.07
				General - Insurance - 092018	1,702.68
				General - Insurance - 092018	583.02
				General - Insurance - 092018	209.30
				General - Insurance - 092018	102.72
				General - Insurance - 092018	97.05
				General - Insurance - 092018	230.03
				Pyrl Deduct Transfer - 092018	120.71
				Tribes - Insurance - 092018	856.29
				Tribes - Insurance - 092018	856.29
				Safe - Elem Benefits - 092018	14.42
				Safe - Elem Benefits - 092018	14.42
				Title I - Insurance - 092018	80.42
				Title I - Insurance - 092018	80.42
				IDEA - Certified Ins. - 092018	57.90
				IDEA - Certified Ins. - 092018	57.90
				Title VII - Insurance - 092018	37.03
				Title VII - Insurance - 092018	37.03
				NAM - Class. Benefits - 092018	1,143.58



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

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

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
203036	09/30/18	Culligan of Pocatello	Pocatello, ID 83201	Water Supply	60.50
203037	09/30/18	Idaho School Boards Associatio	Boise, ID 83707-1476	ISBA 2018 Annual Convention	2,300.00
203038	09/30/18	ISB Educational Solutions	Boise, ID 83709	Medicaid Purchased Services	45.80
203040	09/30/18	Scholastic	Jefferson City, MO 65102-3725	***VOID***	0.00
203041	09/30/18	Scholastic	Jefferson City, MO 65102-3725	Teacher Supply	94.88
				Blue Cross of Idaho - October 2018	184.54
203042	09/30/18	Design Space Modulares	Pasadena,, CA 91110-1566	Building Lease	1,187.99
203043	09/30/18	Design Space Modulares	Pasadena,, CA 91110-1566	Building Lease	3,960.00
203044	09/30/18	Kristin Dahlquist - Medical Re	Pocatello, ID 83201-5814	Medicare Part B - September 2018	134.00
203046	09/30/18	Food Services of America	Seattle, WA 98124-1846	Nutrition	987.90
				Nutrition	1,442.16
				Nutrition	1,630.16
203047	09/30/18	Idaho School Boards Associatio	Boise, ID 83707-1476	ISBA 2018 Conv Early Bird Wrkshop	400.00
203085	09/30/18	Blue Cross of Idaho	Pocatello, ID 83206	Employee Jose Mendez	110.15
809040	09/04/18	Nextiva VOIP Service	Scottsdale, AZ 85250	Telephone Services	60.60
809110	09/11/18	E Benefits Administration	Boise, ID 83719	E Benefits September 2018	120.00
809150	09/15/18	PERSI	Boise, ID 83720-0078	***VOID***	0.00
809151	09/15/18	Internal Revenue Service	Ogden, UT 84201-0013	General - MEDCR - 092018	120.49
				General - MEDCR - 092018	948.69
				General - MEDCR - 092018	18.12
				Pyrl Deduct Transfer - 092018	2,762.99
				Tribes - FICA - 092018	313.60
				General - FICA - 092018	37.44
				Pyrl Deduct Transfer - 092018	653.52
				General - FICA - 092018	26.30
				General - MEDCR - 092018	429.35
				Safe Schools - FICA - 092018	7.49
				Title I - FICA - 092018	72.87
				Title I - FICA - 092018	7.35
				IDEA - MDCR - 092018	27.39
				Title II - FICA - 092018	10.52
				Title II - MEDCR - 092018	2.46
				Title VII -FICA - 092018	63.50
				NAM - Admin FICA - 092018	99.92
				NAM - Class. MEDCR - 092018	370.46
				NAM - Bus. MEDCR - 092018	64.94
				General - MEDCR - 092018	19.54
				General - FICA - 092018	77.50
				Rural - FICA - 092018	21.61
				Nutrition - FICA - 092018	153.53
				General - FICA - 092018	455.69
				General - FICA - 092018	99.03
				Pyrl Deduct Transfer - 092018	2,794.27
809152	09/15/18	PERSI	Boise, ID 83720-0078	***VOID***	0.00
809153	09/15/18	PERSI	Boise, ID 83720-0078	***VOID***	0.00
809154	09/15/18	PERSI	Boise, ID 83720-0078	***VOID***	0.00
809155	09/15/18	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 092018	362.89
				Safe - PERSI Sick - 092018	12.31
				Title I - PERSI/Sick - 092018	120.14
				Title I - PERSI/Sick - 092018	12.15
				General - PERSI - 092018	706.74
				General - PERSI - 092018	1,581.03

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - PERSI - 092018	627.31
				IDEA - PERSI - 092018	45.29
				General - PERSI - 092018	163.72
				General - PERSI - 092018	157.25
				Title VII-PERSI - 092018	105.05
				General - PERSI - 092018	198.13
				Pyrl Deduct Transfer - 092018	1,165.65
				NAM - Bus PERSI Sick - 092018	110.07
				NAM - Class. PERSI - 092018	522.52
				NAM - Admin PERSI - 092018	165.11
				Pyrl Deduct Transfer - 092018	2,747.27
				Pyrl Deduct Transfer - 092018	70.18
				Rural - PERSI Sick - 092018	35.54
				Nutrition - PERSI Sic - 092018	164.66
809180	09/17/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	Walmart	204.70
				Office Max	101.96
				Staples	190.26
				Uhaul	852.24
				TP Gas	59.27
				Amazon	63.27
				OfficeMax	149.01
				Westwood Discount	2.11
				Office Max	89.96
				Amazon Prime	13.77
				Amazon Prime	13.77
				Zuma Office Supply	308.31
				Staples	54.91
				Westwood Discount	50.90
				Westwood Discount	32.47
				Walmart - Blackfoot Fair Float	206.17
				Amazon	6.33
				Amazon	104.54
				Costco - Back to School Night	60.91
				Smiths - Blackfoot Fair Float	10.60
				Ridleys - Blackfoot Fair Float	303.59
				USPS	58.34
				Adobe	19.99
				Amazon	44.96
				Phillips 66	61.31
				Trading Post Grocery	13.14
				TP Gas	44.01
809181	09/18/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	Family Fun Party	50.93
809182	09/18/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	TP Gas	24.00
				TP Gas	50.25
				All American Market	35.50
				TP Gas - School Bus Gas	93.54
				TP Gas	40.15
809190	09/19/18	PERSI	Boise, ID 83720-0078	August Persi Payroll Correction	1,880.18
809300	09/30/18	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 092018	2,658.33
				Tribes - PERSI - 092018	362.89
				IDEA - PERSI Sick - 092018	45.29
				Safe - PERSI Sick - 092018	12.31

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title VII -PERSI - 092018	35.38
				NAM - Clas PERSI Sick - 092018	522.52
				NAM - Adm PERSI SicK - 092018	165.11
				NAM - Bus PERSI Sick - 092018	110.07
				Underpayment on 9/30	253.72
				General - PERSI - 092018	706.76
				Title I - PERSI - 092018	120.14
				Title I - PERSI - 092018	12.15
				Pyrl Deduct Transfer - 092018	70.18
				General - PERSI - 092018	1,581.03
				General - PERSI - 092018	567.72
				Nutrition - PERSI Sic - 092018	164.66
				General - PERSI - 092018	163.72
				General - PERSI - 092018	157.25
				General - PERSI - 092018	198.13
809301	09/30/18	Internal Revenue Service	Ogden, UT 84201-0013	Pyrl Deduct Transfer - 092018	50.00
				Title II - FICA - 092018	10.52
				Title II - MEDCR - 092018	2.46
				Title VII -FICA - 092018	21.14
				Safe Schools - FICA - 092018	7.49
				Pyrl Deduct Transfer - 092018	2,842.17
				NAM - Admin FICA - 092018	99.92
				NAM - Class. MEDCR - 092018	373.88
				NAM - Bus. MEDCR - 092018	64.94
				General - FICA - 092018	99.03
				Pyrl Deduct Transfer - 092018	664.67
				General - FICA - 092018	77.50
				General - FICA - 092018	481.57
				Pyrl Deduct Transfer - 092018	3,028.31
				General - FICA - 092018	75.55
				Tribes - FICA - 092018	318.29
				IDEA - MDCR - 092018	27.39
				Title I - FICA - 092018	72.86
				Nutrition - FICA - 092018	153.53
				General - FICA - 092018	120.49
				General - MEDCR - 092018	429.34
				General - MEDCR - 092018	948.65
				General - MEDCR - 092018	77.28
				General - MEDCR - 092018	18.12
				General - MEDCR - 092018	19.54
				Title I - FICA - 092018	7.35
809302	09/30/18	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 092018	1,163.00
				Pyrl Deduct Transfer - 092018	1,225.00
809303	09/30/18	AFLAC	Columbus, GA 31999	Pyrl Deduct Transfer - 092018	308.26
				Pyrl Deduct Transfer - 092018	308.26
809304	09/30/18	E Benefits Administration	Boise, ID 83719	E-Benefits HSR Account Sept 2018	5,177.48
				E-Benefits HSR Account Sept 2018	213.64
809306	09/30/18	Bank of Idaho	Pocatello, ID 83403-1487	Adobe	29.99
				Jimmy Johns	39.11
				Amazon	126.14
				Trading Post Grocery	35.00
				Expedia	13.71

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Idaho State Heartland	41.61
				Expedia Credit	90.00CR
				Unity	2.80
				TurboSquidi	135.80
				Highlands Hollow	85.24
				TP Gas	61.07
				Jimmy Johns	80.67
				Unity	2.99
				Unity	35.00
				TimeClock Plus	576.00
				Unity	35.00
				Office Max	3.70
				CGTrader	17.50
				CGTrader	60.00
				United Air	779.30
				Sage Hill Travel	65.51
				Turbosquidi	24.00
				TP Gas	60.50
				Unity	10.00
				Unity	45.00
				Amazon	126.14
				United Air	779.30
				Mama Inez	128.91
				Unity	144.00
				Sage Hill Travel	50.50
				Unity	250.00
				Adobe	29.99
				Amazon	259.87
				Expedia	102.00
				AM Board For Certification	1,800.00
				Expedia	90.00
				Unity	12.67
				AM Board for Certification	389.00
				Idaho State Heartland	41.61
				Idaho State University	1,460.00
				OfficeMax	61.06
				Learning A-Z	209.90
				Unity	17.00
				All American Market	45.00
				Parcel Express	79.53
				McGraw Hill	214.14
				Idaho State University	1,460.00
				CottonWood Suite - Boise	99.66
				USPS	24.70
				USPS	4.87
				Office Depot Credit	28.61CR
				Office Max	227.70
				Unity	15.00
809307	09/30/18	Bank of Idaho	Pocatello, ID 83403-1487	Analysis Charge - September 2018	10.00
909240	09/24/18	Internal Revenue Service	Ogden, UT 84201-0013	EFTPS Overdue from July 2018	976.38

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
203039	10/23/18	Deleta Skating & Family Fun	Pocatello, ID 83202	Deleta Skating	105.00
203045	10/10/18	Carmella Flores	Blackfoot, ID 83221	Early Paycheck #3	450.00
203082	10/15/18	Infinite Computer Technology	Blackfoot, ID 83221	Contract Labor	600.00
203083	10/15/18	Adrian Baker	Blackfoot, ID 83221	Nutrition Purchased Services	52.50
203084	10/15/18	Douglas L Hammond	Pocatello, ID 83204	Substitute Teaching 2 full days	138.53
203086	10/19/18	Lee W Griffin	,	Unite Los Angeles	1,664.11
203087	10/19/18	Sherice Gould	Pocatello, ID 83202	Employee Advance	500.00
203088	10/19/18	Ailsa LeCompte	Blackfoot, ID 83221	Substitute Teacher	69.26
203089	10/23/18	Deleta Skating & Family Fun	Pocatello, ID 83202	Skating 10/23/2018	145.00
203090	10/24/18	Pam Davis	,	Payroll Advance	300.00
203091	10/25/18	Idaho Museum Natural History	Pocatello, ID 83209	Field Trip K-2nd grade	94.00
203092	10/25/18	Angie Eldredge	Pocatello, ID 83201	Travel for Stem Conference	363.18
203093	10/25/18	Idaho Power	Seattle, WA 98124-1666	Building Utilities	916.83
203094	10/25/18	Century Link	Phoenix, AZ 85038-9040	Telephone Services	227.23
203095	10/25/18	Lorinda Sowell	,	Teacher Supply Reimbursement	26.50
203096	10/25/18	Idaho School Boards Associatio	Boise, ID 83707-1476	ISBA 2018 Annual Convention	675.00
203097	10/25/18	Blaze Sign & Graphic Design	Pocatello, ID 83201	Service on LED Board	120.00
203105	10/15/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 102018	191.11
203106	10/31/18	Joel F. Weaver - Travel/Reimbr	,	Meeting with ICSN, BLUUM, PCSC	351.51
203107	10/31/18	Adrian Baker	Blackfoot, ID 83221	Nutrition Purchased Services	90.00
203108	10/31/18	Speech Blossoms	Pocatello, ID 83201	Medicaid Purchased Services	1,032.50
203109	10/31/18	Cyd A. Crue - Travel/Reimburse	,	Travel Idaho Assoc of School Admin	375.25
203110	10/31/18	Chubbuck Secure Storage	Chubbuck, ID 83202	November 2018 Storage	130.00
203111	10/31/18	Del Monte Meats	Pocatello, ID 83204	Nutrition	77.47
203112	10/31/18	Laser Express	Pocatello, ID 83201	Toner	150.00
203113	10/31/18	Cyd Crue - Medical Reimburseme	,	Blue Cross of Idaho - Nov 2018	184.54
203116	10/31/18	Teton Stage Lines	Idaho Falls, ID 83405	Transportation Services	17,864.28
203117	10/31/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Utilities	320.30
203118	10/31/18	Culligan of Pocatello	Pocatello, ID 83201	Water Supply	33.00
				Water Supply	33.00
203119	10/31/18	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition Supplies	65.38
				Nutrition Supplies	9.88
				Nutrition Supplies	134.20
				Nutrition Supplies	117.75
				Nutrition Supplies	147.99
				Nutrition Supplies	123.82
				Nutrition Supplies	102.58
203120	10/31/18	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Nutrition	202.35
				Nutrition	199.57
				Nutrition	252.95
				Nutrition	201.80
				Nutrition	267.77
203121	10/31/18	Food Services of America	Seattle, WA 98124-1846	Nutrition	5,083.92
203122	10/31/18	Angie Eldredge	Pocatello, ID 83201	Travel Reimbursement - STEM Conf	141.37
203123	10/31/18	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease	1,187.99
203124	10/31/18	Fort Hall Agency	Atlanta, GA 30348-5533	Business Lease	1.00
203125	10/31/18	Teton Stage Lines	Idaho Falls, ID 83405	Activity Transportation Services	220.00
203141	10/31/18	Delta Dental	Salt Lake, UT 84127-1372	General-Delta - 102018	45.33
				General - Delta - 102018	122.84
				General - Delta - 102018	39.86
				General-Delta - 102018	8.50
				General-Delta - 102018	12.88

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - Delta - 102018	7.80
				General - Delta - 102018	15.61
				General-Delta - 102018	45.33
				General - Delta - 102018	122.84
				General - Delta - 102018	39.86
				General-Delta - 102018	8.50
				General-Delta - 102018	12.88
				General - Delta - 102018	7.80
				General - Delta - 102018	15.61
				Pyrl Deduct Transfer - 102018	31.04
				Pyrl Deduct Transfer - 102018	31.04
				Tribes-Delta - 102018	37.11
				Tribes-Delta - 102018	37.11
				Safe Schools-Delta - 102018	0.94
				Safe Schools-Delta - 102018	0.94
				Title I-Delta - 102018	6.81
				Title I-Delta - 102018	0.57
				Title I-Delta - 102018	6.81
				Title I-Delta - 102018	0.57
				IDEA-Delta - 102018	2.35
				IDEA-Delta - 102018	2.35
				Title VI - Delta - 102018	4.15
				Title VI - Delta - 102018	4.15
				Title VII-Delta - 102018	5.90
				Title VII-Delta - 102018	5.90
				NAM-Delta - 102018	77.55
				NAM-Delta - 102018	7.81
				NAM-Delta - 102018	15.61
				NAM-Delta - 102018	77.55
				NAM-Delta - 102018	7.81
				NAM-Delta - 102018	15.61
				Rural-Delta - 102018	7.42
				Rural-Delta - 102018	7.42
				Nutrition-Delta - 102018	15.61
				Nutrition-Delta - 102018	15.61
203142	10/31/18	LifeMap Assurance Company	Portlan, OR 97228-6840	General-LifeMap - 102018	11.36
				General-LifeMap - 102018	26.86
				General-LifeMap - 102018	8.64
				General-LifeMap - 102018	2.13
				General-LifeMap - 102018	1.62
				General - Lifemap - 102018	1.96
				General - Lifemap - 102018	3.91
				General-LifeMap - 102018	11.36
				General-LifeMap - 102018	26.86
				General-LifeMap - 102018	8.64
				General-LifeMap - 102018	2.13
				General-LifeMap - 102018	1.62
				General - Lifemap - 102018	1.96
				General - Lifemap - 102018	3.91
				Tribes-LifeMap - 102018	9.30
				Tribes-LifeMap - 102018	9.30
				Safe Schools-LifeMap - 102018	0.24



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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Safe Schools-LifeMap - 102018	0.24
				Title I-LifeMap - 102018	1.70
				Title I-LifeMap - 102018	0.14
				Title I-LifeMap - 102018	1.70
				Title I-LifeMap - 102018	0.14
				IDEA-LifeMap - 102018	0.59
				IDEA-LifeMap - 102018	0.59
				Title VI - LifeMap - 102018	1.04
				Title VI - LifeMap - 102018	1.04
				Title VII-LifeMap - 102018	1.48
				Title VII-LifeMap - 102018	1.48
				NAM-LifeMap - 102018	17.76
				NAM-LifeMap - 102018	1.96
				NAM-LifeMap - 102018	3.92
				NAM-LifeMap - 102018	17.76
				NAM-LifeMap - 102018	1.96
				NAM-LifeMap - 102018	3.92
				Rural-LifeMap - 102018	0.94
				Rural-LifeMap - 102018	0.94
				Nutrition-LifeMap - 102018	3.91
				Nutrition-LifeMap - 102018	3.91
203143	10/31/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 102018	191.11
203144	10/31/18	Blue Cross of Idaho	Pocatello, ID 83206	Pyrl Deduct Transfer - 102018	120.71
				Pyrl Deduct Transfer - 102018	120.71
				Tribes - Insurance - 102018	863.09
				Tribes - Insurance - 102018	863.09
				Safe - Elem Benefits - 102018	14.42
				Safe - Elem Benefits - 102018	14.42
				General - Insurance - 102018	561.07
				Title I - Insurance - 102018	80.42
				Title I - Insurance - 102018	80.42
				General - Insurance - 102018	1,702.68
				General - Insurance - 102018	453.88
				General - Insurance - 102018	209.30
				General - Insurance - 102018	85.23
				IDEA - Certified Ins. - 102018	57.90
				IDEA - Certified Ins. - 102018	57.90
				General - Insurance - 102018	97.05
				General - Insurance - 102018	236.70
				Title VI - Blue Cross - 102018	55.55
				Title VI - Blue Cross - 102018	55.55
				General - Insurance - 102018	561.07
				General - Insurance - 102018	1,702.68
				Title VII - Insurance - 102018	79.00
				Title VII - Insurance - 102018	79.00
				General - Insurance - 102018	453.88
				General - Insurance - 102018	209.30
				NAM - Class. Benefits - 102018	1,143.58
				NAM - Bus. Benefits - 102018	214.14
				NAM - Class. Benefits - 102018	1,143.58
				NAM - Bus. Benefits - 102018	214.14
				General - Insurance - 102018	85.23

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - Insurance - 102018	97.05
				General - Insurance - 102018	236.70
				Rural - Ben Ed Media - 102018	49.11
				Rural - Ben Ed Media - 102018	49.11
				Nutrition - Insurance - 102018	294.30
				Nutrition - Insurance - 102018	294.30
203145	10/31/18	Blue Cross of Idaho	Pocatello, ID 83206	Payment for Richard Kutch Jr	652.34
203146	10/31/18	Speech Blossoms	Pocatello, ID 83201	Medicaid Purchased Services	1,382.50
203147	10/31/18	Shoshone Bannock Tribes	Fort Hall, ID 83203	Shed Prep & Install	3,125.11
810020	10/02/18	Nextiva VOIP Service	Scottsdale, AZ 85250	Phone Service - October 2018	61.34
810090	10/09/18	E Benefits Administration	Boise, ID 83719	E Benefits Administration	126.00
810150	10/15/18	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 102018	362.89
				Pyrl Deduct Transfer - 102018	50.00
				Safe - PERSI Sick - 102018	12.31
				Title I - PERSI/Sick - 102018	120.14
				Title I - PERSI - 102018	12.15
				IDEA - PERSI - 102018	45.29
				Title VI - PERSI Sick - 102018	5.32
				Title VI - PERSI - 102018	47.76
				Title VII -PERSI - 102018	75.48
				NAM - Clas PERSI Sick - 102018	522.52
				NAM - Bus PERSI Sick - 102018	110.07
				NAM - Admin PERSI - 102018	165.11
				General - PERSI - 102018	198.13
				Pyrl Deduct Transfer - 102018	70.18
				General - PERSI - 102018	1,581.03
				General - PERSI - 102018	474.54
				Nutrition - PERSI - 102018	164.66
				General - PERSI - 102018	163.72
				General - PERSI - 102018	157.25
				Pyrl Deduct Transfer - 102018	2,658.33
				General - PERSI - 102018	706.76
810151	10/15/18	Internal Revenue Service	Ogden, UT 84201-0013	General - MEDCR - 102018	18.12
				General - MEDCR - 102018	19.54
				Pyrl Deduct Transfer - 102018	2,803.27
				Pyrl Deduct Transfer - 102018	655.62
				Tribes - MEDCR - 102018	317.26
				Pyrl Deduct Transfer - 102018	2,998.51
				Safe Schools - FICA - 102018	7.49
				Title I - FICA - 102018	7.35
				Title I - MEDCR - 102018	72.65
				IDEA - MDCR - 102018	27.39
				Title VI - FICA - 102018	31.71
				Title II - FICA - 102018	10.52
				Title II - MEDCR - 102018	2.46
				Title VII -FICA - 102018	45.09
				General - MEDCR - 102018	947.98
				NAM - Bus. FICA - 102018	64.94
				NAM - Class. MEDCR - 102018	369.75
				NAM - Admin MEDCR - 102018	99.93
				General - FICA - 102018	470.11
				General - FICA - 102018	99.03

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Rural - MEDCR - 102018	24.39
				General - FICA - 102018	42.31
				General - FICA - 102018	77.50
				Nutrition - FICA - 102018	153.53
				General - FICA - 102018	120.49
				General - MEDCR - 102018	429.35
810170	10/17/18	Adobe Systems	San Jose, CA 95110-2704	Adobe Creative Cloud	29.99
810220	10/22/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	Costco - Parent Teacher Conference	67.93
				Costco - Parent Teacher Conference	76.26
				Exxon Mobile	30.00
				Sage Hill Travel Plaza	56.00
				Costco - Janitorial Supplies	15.98
				Jimmy Johns - Parent Teacher Con	136.93
				Trading Post Grocery	32.10
				Trading Post Grocery	37.28
				Lowes	84.75
810221	10/22/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	SLT Graphics	1,016.25
				Family Dollar - Custodial Supplies	23.85
				Home Depot - Custodial Supplies	130.66
				Deleta Skating & Fun	116.50
				Big Lots - Teacher Supplies	30.99
				Amazon - Teacher Supplies	13.77
				Office Max	174.13
				Jones Sew & Vac - Custodial Suppli	140.94
				Office Max	94.46
				Home Depot - Custodial Supply	31.87
				Waxie - Custodial Supply	148.98
				Dollar Tree - Halloween Decor	27.56
				TP Gas	58.11
				Amazon - Computer Supplies	174.22
				Home Depot - Custodial Supplies	102.48
				Epson Store - Supplies	233.88
				All American Market	47.00
				Waxie - Custodial Supply	23.91
				Adobe Creative Cloud	19.99
				TP Gas - Bus Gas Fillup	95.00
				GBC - Teacher Supplies	105.84
				Staples	55.67
				Amazon - Math Books	102.37
				Achieve Productrts	28.45
				Amazon - Teacher Supplies	13.77
				TP Gas	68.70
				Staples	20.67
				USPS	6.70
				Staples	31.58
				TP Gas	41.05
				Rochester 100 - Teacher Supplies	68.40
810260	10/26/18	Bank of Idaho	Pocatello, ID 83403-1487	Time Clock Plus	44.00
				Office Depot	277.48
				Walgreens	26.49
				Adobe Creative Cloud	29.99
				Sun Valley Corp	134.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Idaho Association of School Admin	690.00
				Reallusion	115.95
				Reallusion	299.00
				Sage Hill Travel Plaza	55.00
				Lowe's	77.83
				TurboSquidi	7.50
				TP Gas	64.00
				Adobe Creative Cloud	29.99
				USPS	4.87
				Don Asletts Cleaning	26.77
				Free 3D	29.00
				E-Filing.Com	0.01
				Office Max	146.24
				NFLRC	231.00
				NFLRC	231.00
				Virgin Media Payments	66.30
				Mandarin House	80.56
				E- Filing.Com	0.01CR
				Unity	250.00
				Idaho Association of School Admin	400.00
				TurboSquidi	142.00
				Fred Meyer	8.44
				USPS	4.66
				Buffaloe Horn Grill	61.60
				Frgn Trans Fee - Unity	0.30
				Frgn Trans Fee - Unity	0.18
				Frgn Trans Fee - Unity	5.00
				Frgn Trans Fee - Unity	1.98
				Overpayment for October 2018	172.31
				Dominos	72.23
				Unity	9.00
				Unity	15.00
810310	10/31/18	Internal Revenue Service	Ogden, UT 84201-0013	Idaho Association of School Admin	25.00
				Title VI - FICA - 102018	31.71
				General - FICA - 102018	99.03
				General - FICA - 102018	77.50
				General - MEDCR - 102018	19.54
				Title VII-MEDCR - 102018	45.08
				Title I - MEDCR - 102018	72.65
				General - MEDCR - 102018	429.34
				General - MEDCR - 102018	947.93
				General - FICA - 102018	25.82
				General - MEDCR - 102018	120.48
				General - MEDCR - 102018	42.32
				General - MEDCR - 102018	18.12
				IDEA - FICA - 102018	27.39
				Pyrl Deduct Transfer - 102018	2,827.50
				Pyrl Deduct Transfer - 102018	661.25
				Rural - FICA - 102018	24.38
				Title I - FICA - 102018	7.35
				General - FICA - 102018	467.86
				Nutrition - MEDCR - 102018	153.53

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title II - FICA - 102018	10.52
				Title II - MEDCR - 102018	2.47
				Safe Schools - FICA - 102018	7.49
				Tribes - FICA - 102018	315.56
				Pyrl Deduct Transfer - 102018	3,022.01
				NAM - Class. Benefits - 102018	375.82
				NAM - Admin MEDCR - 102018	99.92
				NAM - Bus. MEDCR - 102018	66.94
810311	10/31/18	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 102018	1,211.00
810312	10/31/18	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 102018	1,216.00
				General - PERSI - 102018	706.76
				Nutrition - PERSI Sic - 102018	164.66
				NAM - Bus PERSI Sick - 102018	110.07
				General - PERSI - 102018	474.54
				Pyrl Deduct Transfer - 102018	70.18
				NAM - Admin PERSI - 102018	165.11
				General - PERSI - 102018	1,581.03
				Title I - PERSI/Sick - 102018	120.14
				Pyrl Deduct Transfer - 102018	2,658.33
				Title I - PERSI - 102018	12.15
				Tribes - PERSI - 102018	362.89
				Title VI - PERSI - 102018	53.08
				Safe - PERSI Sick - 102018	12.31
				IDEA - PERSI - 102018	45.29
				General - PERSI - 102018	157.25
				Pyrl Deduct Transfer - 102018	50.00
				General - PERSI - 102018	198.13
				General - PERSI - 102018	163.72
				NAM - Clas PERSI Sick - 102018	522.52
810313	10/31/18	AFLAC	Columbus, GA 31999	Title VII -PERSI - 102018	75.48
				Pyrl Deduct Transfer - 102018	320.81
810314	10/31/18	E Benefits Administration	Boise, ID 83719	Pyrl Deduct Transfer - 102018	268.55
				E Benefits HSR Account - Oct 2018	20.00
810315	10/31/18	Bank of Idaho	Pocatello, ID 83403-1487	E Benefits HSR Account - Oct 2018	4,262.41
				Analysis Charge	5.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002425	11/08/18	Bank of Idaho	Pocatello, ID 83403-1487	Check Was Returned	4,600.45
002427	11/08/18	Bank of Idaho	Pocatello, ID 83403-1487	Check Was Returned	2,200.90
020177	11/29/18	Bank of Idaho	Pocatello, ID 83403-1487	Check Was Returned	1,000.00
020179	11/29/18	Bank of Idaho	Pocatello, ID 83403-1487	Check Was Returned	1,400.00
036476	11/13/18	Bank of Idaho	Pocatello, ID 83403-1487	Check Was Returned	482.76
036676	11/16/18	Bank of Idaho	Pocatello, ID 83403-1487	Check Was Returned	1,950.00
203114	11/01/18	Idaho Museum Natural History	Pocatello, ID 83209	Field Trip- Grades 3rd-7th	82.00
203126	11/07/18	Design Space Modulares	Pasadena,, CA 91110-1566	Building Lease	3,960.00
203127	11/07/18	Design Space Modulares	Pasadena,, CA 91110-1566	Building Lease	1,038.00
203128	11/07/18	Cyd A. Crue	Pocatello, ID 83202	Safe School Conference	350.05
203129	11/07/18	Jose A Mendez	Blackfoot, ID 83221	Safe Schools Conference	350.05
203130	11/07/18	Eryn Phillips	,	Safe Schools Conference	350.05
203131	11/07/18	Jessica Lucero	Pocatello, ID 83204	Safe Schools Conference	76.50
203132	11/07/18	Marietta Cortez	,	Safe Schools Conference	76.50
203133	11/07/18	Jennie Whitehorse	Pocatello, ID 83204	Safe Schools Conference	76.50
203134	11/07/18	Bailey Dann	Blackfoot, ID 83221	Safe School Conference	76.50
203135	11/07/18	Nancy Eschief Murillo	,	** VOID **	0.00
203136	11/07/18	Joel F. Weaver - Travel/Reimbr	,	ISBA 2018 Annual Conference	490.68
203137	11/07/18	Leslie St. Clair	,	ISBA 2018 Annual Conference	445.68
203138	11/07/18	Sherice Gould	Pocatello, ID 83202	ISBA 2018 Annual Conference	518.18
203139	11/07/18	Shoshawna Covington	Pocatello, ID 83202	ISBA 2018 Annual Conference	192.50
203140	11/07/18	Angie Eldredge	Pocatello, ID 83201	Safe School Conference	76.50
203151	11/15/18	Infinite Computer Technology	Blackfoot, ID 83221	Contract Labor	600.00
203152	11/15/18	Adrian Baker	Blackfoot, ID 83221	Nutrition Purchased Services	120.00
203153	11/15/18	R & J Lawn Care	Pocatello, ID 83204	Lawn Maintenance	400.00
203154	11/15/18	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Purchased Services	8,829.91
203155	11/15/18	Century Link	Phoenix, AZ 85038-9040	Telephone Services	227.43
203156	11/15/18	Old Faithful Sprinkler & Land	Pocatello, ID 83205	Blow Out	95.00
203157	11/15/18	Fire Services of Idaho	Chubbuck, ID 83202	Annual Service of Fire Extinguisher	84.50
203158	11/15/18	Idaho Power	Seattle, WA 98124-1666	Building Utilities	1,212.07
203159	11/15/18	Laser Express	Pocatello, ID 83201	Xerox Meter Read	112.08
203160	11/15/18	AmeriPride Services Inc.	Twin Falls, ID 83301	Custodial Supplies	281.26
				Custodial Supplies	281.26
				Custodial Supplies	281.26
				Custodial Supplies	281.26
				Custodial Supplies	67.85
203161	11/15/18	Aidan Weaver	Blackfoot, ID 83221	Purchased Services	16.25
203162	11/15/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 112018	191.11
800004	11/15/18	LifeMap Assurance Company	Portlan, OR 97228-6840	General-LifeMap - 112018	11.97
				General-LifeMap - 112018	26.86
				General-LifeMap - 112018	4.72
				General-LifeMap - 112018	2.13
				General-LifeMap - 112018	1.62
				General - Lifemap - 112018	1.96
				General - Lifemap - 112018	3.91
				General-LifeMap - 112018	11.36
				General-LifeMap - 112018	26.86
				General-LifeMap - 112018	8.64
				General-LifeMap - 112018	2.13
				General-LifeMap - 112018	1.62
				General - Lifemap - 112018	1.96
				General - Lifemap - 112018	3.91

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Tribes-LifeMap - 112018	13.22
				Tribes-LifeMap - 112018	9.30
				Safe Schools-LifeMap - 112018	0.24
				Title I-LifeMap - 112018	1.70
				Title I-LifeMap - 112018	0.14
				IDEA-LifeMap - 112018	0.59
				Title VI - LifeMap - 112018	1.04
				Title VII-LifeMap - 112018	1.48
				NAM-LifeMap - 112018	17.76
				NAM-LifeMap - 112018	1.96
				NAM-LifeMap - 112018	3.92
				Rural-LifeMap - 112018	0.94
				Nutrition-LifeMap - 112018	3.91
800025	11/28/18	Del Monte Meats	Pocatello, ID 83204	Nutrition	92.36
800028	11/30/18	Delta Dental	Salt Lake, UT 84127-1372	Adjustment to billing	30.68CR
				General-Delta - 122018	45.33
				General - Delta - 122018	107.77
				General - Delta - 122018	39.86
				General-Delta - 122018	8.50
				General-Delta - 122018	12.88
				General - Delta - 122018	7.80
				General - Delta - 122018	15.61
				General-Delta - 122018	45.33
				General - Delta - 122018	122.84
				General - Delta - 122018	24.25
				General-Delta - 122018	8.50
				General-Delta - 122018	12.88
				General - Delta - 122018	7.80
				General - Delta - 122018	15.61
				Pyrl Deduct Transfer - 122018	31.04
				Pyrl Deduct Transfer - 122018	31.04
				Tribes-Delta - 122018	37.11
				Tribes-Delta - 122018	37.11
				Safe Schools-Delta - 122018	0.94
				Safe Schools-Delta - 122018	0.94
				Title I-Delta - 122018	6.81
				Title I-Delta - 122018	0.57
				Title I-Delta - 122018	6.81
				Title I-Delta - 122018	0.57
				IDEA-Delta - 122018	2.35
				IDEA-Delta - 122018	2.35
				Title VI - Delta - 122018	4.15
				Title VI - Delta - 122018	4.15
				Title VII-Delta - 122018	5.90
				Title VII-Delta - 122018	5.90
				NAM-Delta - 122018	77.55
				NAM-Delta - 122018	7.81
				NAM-Delta - 122018	15.61
				NAM-Delta - 122018	77.55
				NAM-Delta - 122018	7.81
				NAM-Delta - 122018	15.61
				Rural-Delta - 122018	7.42

(Mo-Yr: 11-2018-11-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Rural-Delta - 122018	7.42
				Nutrition-Delta - 122018	15.61
				Nutrition-Delta - 122018	15.61
811020	11/02/18	Nextiva VOIP Service	Scottsdale, AZ 85250	Nextiva Phone Service	61.34
811080	11/08/18	E Benefits Administration	Boise, ID 83719	E Benefits Administration	126.00
811130	11/13/18	COSTCO Warehouse	Pocatello, ID 83202	Parent Techer Conference	12.98
811131	11/13/18	COSTCO Warehouse	Pocatello, ID 83202	Nutrition	55.00
811140	11/14/18	WINCO Foods	,	Nutrition	56.67
811150	11/15/18	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 112018	472.97
				Safe - PERSI Sick - 112018	12.31
				Title I - PERSI/Sick - 112018	120.14
				Title I - PERSI - 112018	12.15
				IDEA - PERSI - 112018	45.29
				Title VI - PERSI - 112018	53.08
				Title VII -PERSI - 112018	75.48
				General - PERSI - 112018	367.78
				NAM - Clas PERSI Sick - 112018	522.52
				NAM - Bus PERSI Sick - 112018	110.07
				NAM - Admin PERSI - 112018	165.11
				General - PERSI - 112018	1,581.03
				General - PERSI - 112018	474.54
				General - PERSI - 112018	163.72
				General - PERSI - 112018	157.25
				General - PERSI - 112018	198.13
				Pyrl Deduct Transfer - 112018	50.00
				Pyrl Deduct Transfer - 112018	70.18
				Pyrl Deduct Transfer - 112018	2,777.16
				Nutrition - PERSI Sic - 112018	164.66
811151	11/15/18	Internal Revenue Service	Ogden, UT 84201-0013	General - MEDCR - 112018	429.35
				General - MEDCR - 112018	947.95
				General - MEDCR - 112018	42.32
				General - MEDCR - 112018	18.12
				General - MEDCR - 112018	19.54
				General - MEDCR - 112018	120.49
				Pyrl Deduct Transfer - 112018	2,911.15
				Pyrl Deduct Transfer - 112018	680.82
				Pyrl Deduct Transfer - 112018	3,091.18
				Tribes - FICA - 112018	379.63
				Safe Schools - FICA - 112018	7.49
				Title I - FICA - 112018	7.35
				Title I - MEDCR - 112018	72.64
				IDEA - FICA - 112018	27.39
				Title VI - FICA - 112018	31.71
				Title II - FICA - 112018	10.52
				Title II - MEDCR - 112018	2.46
				Title VII-MEDCR - 112018	45.09
				NAM - Class. Benefits - 112018	375.85
				NAM - Admin MEDCR - 112018	99.92
				NAM - Bus. MEDCR - 112018	66.94
				General - FICA - 112018	115.71
				Rural - FICA - 112018	24.38
				General - FICA - 112018	5.73



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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - FICA - 112018	99.03
				General - FICA - 112018	77.50
				Nutrition - MEDCR - 112018	153.53
811190	11/19/18	Adobe Systems	San Jose, CA 95110-2704	Adobe Creative Cloud	29.99
811280	11/28/18	Food Services of America	Seattle, WA 98124-1846	Food	3,554.14
811282	11/28/18	Gem State Distributors, Inc.	Pocatello, ID 83206-2499	Paper Goods	109.37
811283	11/28/18	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Milk	594.36
811290	11/29/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	Dollar Tree - Janitor Supplies	22.26
				Costco - Office Supplies	118.35
				Staples - Teacher Supplies	98.74
				Staples - Teacher Supplies	577.35
				Marriott - NAM	968.99
				Marriott - NAM	461.60
				Walmart - Nutrition	34.41
				Simply Mac of Idaho Falls	427.94
				TP Gas	35.00
				Maverik	23.00
				Ridleys	11.74
				Marriott - NAM	0.01
				Shell Oil	43.02
				Trading Post Grocery - Nutrition	40.19
				Trading Post Grocery - Nutrition	43.73
				Adobe Creative Cloud	19.99
				TP Gas - Bus Fill Up	88.68
				Waxie Janitorial Supply	61.11
				USPS	7.85
				Trading Post Grocery Janitor Supp	41.31
				Amazon Prime	13.77
				Amazon Prime	13.77
				Cable One	91.72
811291	11/29/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	Backcountry - Board Gift	211.65
811292	11/29/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	Office Max	85.85
				Partners for Learning Conference	1,592.00
				BSN Sports	100.21
811293	11/29/18	Bank of Idaho	Pocatello, ID 83403-1487	Walmart	45.74
				Delta Airlines - Briggs	355.40
				Walmart	76.94
				Unity	22.00
				Snakre River Sinclair - Bus Gas	125.31
				Walmart	696.91
				Delta Airlines - Briggs	355.40
				Unity	250.00
				Hotel 43 - Boise	616.98
				Hotel 43 - Boise	549.18
				Hotel 43 - Boise	45.00
				Hyatt Place - Boise	595.35
				Frgn Trans Fee - Unity	0.44
				Frgn Trans Fee - Unity	5.00
				Frgn Trans Fee - Unity	0.17
				Frgn Trans Fee -Unity	0.17
				Costco	31.78
				Overpayment to December 2018	172.31CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Chevron	47.00
				Walmart	335.10
				TP Gas	59.00
				Delta Airlines - Briggs	355.40
				Payless Car.Com - Briggs	412.23
				IN SRS INC	125.00
				SLT Graphics	176.00
				Hotel 43 - Boise	70.98CR
				PayPal - Credit	8.90CR
				Delta Airlines - Briggs	355.40
				Trading Post Grocery	14.17
				Hotel 43 - Boise	63.18CR
				Adobe Creative Cloud	29.99
				Costco - Credit	31.78CR
				Park Booth	15.00
				T Shirts Plus	30.38
				Home Depot	379.00
				CottonWood Suites	257.64
				PayPal	8.99
				PayPal	8.90
				Park Booth	12.00
				Big 5 Sporting Good	42.38
				Springhill Suites - SLC - Briggs	117.08
				Su Valley Corp - Lawyer Conf	292.98
				Adobe Creative Cloud	29.99
				Amazon Prime	13.77CR
				Sage Hill Travel	60.51
				Exxon	50.11
811300	11/30/18	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 112018	1,212.00
				Pyrl Deduct Transfer - 112018	1,205.00
811301	11/30/18	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 112018	50.00
				General - PERSI - 112018	474.54
				Tribes - PERSI - 112018	362.89
				IDEA - PERSI - 112018	45.29
				General - PERSI - 112018	163.72
				Title VI - PERSI - 112018	53.08
				Title I - PERSI - 112018	12.15
				Title VII -PERSI - 112018	75.48
				General - PERSI - 112018	198.13
				NAM - Clas PERSI Sick - 112018	522.52
				NAM - Bus PERSI Sick - 112018	110.07
				NAM - Admin PERSI - 112018	165.11
				Pyrl Deduct Transfer - 112018	2,658.33
				Safe - PERSI Sick - 112018	12.31
				General - PERSI - 112018	157.25
				Pyrl Deduct Transfer - 112018	70.18
				Nutrition - PERSI Sic - 112018	164.66
				Title I - PERSI/Sick - 112018	120.14
				General - PERSI - 112018	706.76
				General - PERSI - 112018	1,581.03
811302	11/30/18	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 112018	209.30
				Title I - Insurance - 112018	80.42

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title VI - Blue Cross - 112018	55.55
				Title VI - Blue Cross - 112018	55.55
				Pyrl Deduct Transfer - 112018	120.71
				General - Insurance - 112018	85.23
				Title VII - Insurance - 112018	79.00
				Title VII - Insurance - 112018	79.00
				Tribes - Insurance - 112018	1,070.42
				Title I - Insurance - 112018	80.42
				General - Insurance - 112018	97.05
				General - Insurance - 112018	236.70
				General - Insurance - 112018	561.07
				General - Insurance - 112018	1,702.68
				General - Insurance - 112018	1,012.95
				NAM - Class. Benefits - 112018	1,143.58
				NAM - Bus. Benefits - 112018	214.14
				NAM - Class. Benefits - 112018	1,143.58
				NAM - Bus. Benefits - 112018	214.14
				General - Insurance - 112018	453.88
				General - Insurance - 112018	209.30
				General - Insurance - 112018	85.23
				General - Insurance - 112018	97.05
				General - Insurance - 112018	236.70
				IDEA - Certified Ins. - 112018	57.90
				Safe - Elem Benefits - 112018	14.42
				Safe - Elem Benefits - 112018	14.42
				Rural - Ben Ed Media - 112018	49.11
				Rural - Ben Ed Media - 112018	49.11
				IDEA - Certified Ins. - 112018	57.90
				Pyrl Deduct Transfer - 112018	120.71
				Nutrition - Insurance - 112018	294.30
				Nutrition - Insurance - 112018	294.30
				General - Insurance - 112018	561.07
				General - Insurance - 112018	1,702.68
				Tribes - Insurance - 112018	863.09
811303	11/30/18	Internal Revenue Service	Ogden, UT 84201-0013	NAM - Admin MEDCR - 112018	99.92
				NAM - Bus. MEDCR - 112018	66.94
				General - FICA - 112018	99.03
				General - MEDCR - 112018	42.31
				General - MEDCR - 112018	18.12
				Title II - FICA - 112018	10.52
				Title II - MEDCR - 112018	2.46
				Pyrl Deduct Transfer - 112018	2,917.30
				Title I - FICA - 112018	7.35
				Title VI - FICA - 112018	31.71
				General - FICA - 112018	77.50
				Tribes - FICA - 112018	310.81
				General - FICA - 112018	5.74
				Rural - FICA - 112018	24.39
				Safe Schools - FICA - 112018	7.49
				General - MEDCR - 112018	947.95
				General - MEDCR - 112018	19.54
				General - MEDCR - 112018	429.34

(Mo-Yr: 11-2018-11-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IDEA - FICA - 112018	27.39
				Title VII-MEDCR - 112018	45.09
				General - MEDCR - 112018	120.49
				Pyrl Deduct Transfer - 112018	2,685.71
				Nutrition - MEDCR - 112018	100.13
				Pyrl Deduct Transfer - 112018	628.13
				NAM - Class. Benefits - 112018	337.10
				Title I - MEDCR - 112018	72.65
				General - FICA - 112018	618.05
811304	11/30/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 112018	191.11
811307	11/15/18	AFLAC	Columbus, GA 31999	Pyrl Deduct Transfer - 112018	268.55
				Aflac Adjustment to match billing	113.36
				Pyrl Deduct Transfer - 112018	320.81
811308	11/30/18	E Benefits Administration	Boise, ID 83719	E Benefits HSR Account Nov 2018	2,099.47
				E Benefits HSR Credit	553.95CR
811309	11/30/18	Bank of Idaho	Pocatello, ID 83403-1487	November 2018 Analysis Charge	5.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
161446	12/04/18	Kelly Steele	Blackfoot, ID 83221	Christmas Books	1,700.00
161623	12/14/18	Idaho Santa	,	Christmas Santa	150.00
161624	12/14/18	Adrian Baker	Blackfoot, ID 83221	Nutrition Purchased Services	120.00
161625	12/14/18	Marcus Briggs-Cloud	Lake Placid, FL 33852	Marcus Briggs Cloud Travel	851.70
161862	12/31/18	Jeanne Warr	Blackfoot, ID 83221	Purchased Services	165.54
161863	12/31/18	Adrian Baker	Blackfoot, ID 83221	Nutrition Purchased Services	35.00
				Jeanne Warr Payroll	165.54
				Alene Menta	253.43
161864	12/31/18	Alene Menta	Fort Hall , ID 83203	Purchased Services	253.43
800001	12/13/18	Wayne Crue	Pocatello, ID 83202	Snow Removal	400.00
800002	12/13/18	Cyd Crue - Medical Reimburseme	,	Blue Cross of Idaho - Jan 2019	196.53
800003	12/31/18	Colonial Life	Columbia, SC 29202-0903	Pyrl Deduct Transfer - 122018	72.92
				Pyrl Deduct Transfer - 122018	50.14
				Pyrl Deduct Transfer - 122018	72.92
				Pyrl Deduct Transfer - 122018	50.14
800005	12/24/18	Jessica Hale	Blackfoot, ID 83221	Nutrition Reimbursement	30.89
800006	12/24/18	Kristin Dahlquist - Medical Re	Pocatello, ID 83201-5814	Mediare B - Oct - Dec 2018	402.00
800007	12/24/18	Cyd Crue - Medical Reimburseme	,	Medicare B	406.50
800008	12/24/18	Cyd Crue - Medical Reimburseme	,	SilverScript - January 2019	36.10
800009	12/24/18	Culligan of Pocatello	Pocatello, ID 83201	Water Supply	33.00
				Water Supply	22.00
800010	12/24/18	AmeriPride Services Inc.	Twin Falls, ID 83301	Custodial Supplies	88.97
				Custodial Supplies	281.26
				Custodial Supplies	281.26
				Custodial Supplies	281.26
				Custodial Supplies	281.26
				Custodial Supplies	281.26
800011	12/15/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Payroll Deduction 12/15/18	191.11
800012	12/24/18	Anderson, Julian & Hull	Boise, ID 83707	Professional Services	468.00
800013	12/24/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Utilities	320.30
800014	12/24/18	Kelly Steele	Blackfoot, ID 83221	Christmas Books	76.00
800015	12/24/18	Teton Stage Lines	Idaho Falls, ID 83405	Evacuation Drills 2018	165.00
800016	12/24/18	Speech Blossoms	Pocatello, ID 83201	Medicaid Purchased Services	1,172.50
800017	12/24/18	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Purchased Services	367.55
800018	12/24/18	Chubbuck Secure Storage	Chubbuck, ID 83202	December 2018 Storage	130.00
800019	12/24/18	Laser Express	Pocatello, ID 83201	Toner	60.00
800020	12/24/18	ISB Educational Solutions	Boise, ID 83709	Medicaid Purchased Services	2,182.88
800021	12/24/18	Teton Stage Lines	Idaho Falls, ID 83405	Transportation Services - Nov 2018	12,164.04
800022	12/24/18	Century Link	Phoenix, AZ 85038-9040	Telephone Services	227.85
800023	12/24/18	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Nutrition	183.28
				Nutrition	65.79
				Nutrition	263.36
				Nutrition	81.93
800024	12/24/18	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition Supplies	109.37
800026	12/24/18	Food Services of America	Seattle, WA 98124-1846	Nutrition	3,554.14
800027	12/24/18	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease	1,246.00
800029	12/31/18	Delta Dental	Salt Lake, UT 84127-1372	General-Delta - 122018	30.26
				General - Delta - 122018	122.84
				General - Delta - 122018	39.86
				General-Delta - 122018	8.50
				General-Delta - 122018	12.88
				General - Delta - 122018	7.80

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - Delta - 122018	15.61
				General-Delta - 122018	45.33
				General - Delta - 122018	122.84
				General - Delta - 122018	24.25
				General-Delta - 122018	8.50
				General-Delta - 122018	12.88
				General - Delta - 122018	7.80
				General - Delta - 122018	15.61
				Pyrl Deduct Transfer - 122018	31.04
				Pyrl Deduct Transfer - 122018	31.04
				Tribes-Delta - 122018	37.11
				Tribes-Delta - 122018	37.11
				Safe Schools-Delta - 122018	0.94
				Safe Schools-Delta - 122018	0.94
				Title I-Delta - 122018	6.81
				Title I-Delta - 122018	0.57
				Title I-Delta - 122018	6.81
				Title I-Delta - 122018	0.57
				IDEA-Delta - 122018	2.35
				IDEA-Delta - 122018	2.35
				Title VI - Delta - 122018	4.15
				Title VI - Delta - 122018	4.15
				Title VII-Delta - 122018	5.90
				Title VII-Delta - 122018	5.90
				NAM-Delta - 122018	77.55
				NAM-Delta - 122018	7.81
				NAM-Delta - 122018	15.61
				NAM-Delta - 122018	77.55
				NAM-Delta - 122018	7.81
				NAM-Delta - 122018	15.61
				Rural-Delta - 122018	7.42
				Rural-Delta - 122018	7.42
				Nutrition-Delta - 122018	15.61
				Nutrition-Delta - 122018	15.61
800030	12/31/18	LifeMap Assurance Company	Portlan, OR 97228-6840	General-LifeMap - 122018	11.36
				General-LifeMap - 122018	26.86
				General-LifeMap - 122018	1.61
				General-LifeMap - 122018	2.13
				General-LifeMap - 122018	1.62
				General - Lifemap - 122018	1.96
				General - Lifemap - 122018	3.91
				General-LifeMap - 122018	11.36
				General-LifeMap - 122018	26.86
				General-LifeMap - 122018	4.73
				General-LifeMap - 122018	2.13
				General-LifeMap - 122018	1.62
				General - Lifemap - 122018	1.96
				General - Lifemap - 122018	3.91
				Tribes-LifeMap - 122018	9.30
				Tribes-LifeMap - 122018	9.30
				Safe Schools-LifeMap - 122018	0.24
				Safe Schools-LifeMap - 122018	0.24

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title I-LifeMap - 122018	1.70
				Title I-LifeMap - 122018	0.14
				Title I-LifeMap - 122018	1.70
				Title I-LifeMap - 122018	0.14
				IDEA-LifeMap - 122018	0.59
				IDEA-LifeMap - 122018	0.59
				Title VI - LifeMap - 122018	1.04
				Title VI - LifeMap - 122018	1.04
				Title VII-LifeMap - 122018	1.48
				Title VII-LifeMap - 122018	1.48
				NAM-LifeMap - 122018	17.76
				NAM-LifeMap - 122018	1.96
				NAM-LifeMap - 122018	3.92
				NAM-LifeMap - 122018	17.76
				NAM-LifeMap - 122018	1.96
				NAM-LifeMap - 122018	3.92
				Rural-LifeMap - 122018	0.94
				Rural-LifeMap - 122018	0.94
				Nutrition-LifeMap - 122018	3.91
				Nutrition-LifeMap - 122018	3.91
812100	12/10/18	E Benefits Administration	Boise, ID 83719	E Benefits Administration	132.00
812101	12/10/18	Carmella Flores	Blackfoot, ID 83221	Final Payroll Check	645.95
812140	12/10/18	Infinite Computer Technology	Blackfoot, ID 83221	Contract Labor	600.00
812150	12/15/18	Internal Revenue Service	Ogden, UT 84201-0013	Tribes - MEDCR - 122018	319.15
				Safe Schools - FICA - 122018	7.49
				Title I - FICA - 122018	7.35
				Title I - MEDCR - 122018	72.64
				IDEA - MDCR - 122018	27.39
				Title VI - FICA - 122018	31.71
				Title II - FICA - 122018	10.52
				Title II - MEDCR - 122018	2.46
				Title VII -FICA - 122018	45.09
				General - FICA - 122018	463.80
				General - FICA - 122018	99.03
				NAM - Bus. FICA - 122018	65.40
				NAM - Class. MEDCR - 122018	363.85
				NAM - Admin MEDCR - 122018	99.92
				General - FICA - 122018	42.32
				General - FICA - 122018	77.50
				General - FICA - 122018	120.49
				General - MEDCR - 122018	429.35
				General - MEDCR - 122018	945.44
				General - MEDCR - 122018	18.12
				Rural - MEDCR - 122018	24.38
				General - MEDCR - 122018	19.54
				Pyrl Deduct Transfer - 122018	2,793.22
				Nutrition - FICA - 122018	153.53
				Pyrl Deduct Transfer - 122018	653.25
				Pyrl Deduct Transfer - 122018	2,993.88
812151	12/15/18	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 122018	362.89
				Safe - PERSI Sick - 122018	12.31
				General - PERSI - 122018	706.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title I - PERSI/Sick - 122018	120.14
				Title I - PERSI - 122018	12.15
				General - PERSI - 122018	1,581.03
				General - PERSI - 122018	474.54
				General - PERSI - 122018	163.72
				General - PERSI - 122018	157.25
				IDEA - PERSI - 122018	45.29
				General - PERSI - 122018	198.13
				Pyrl Deduct Transfer - 122018	2,658.33
				Title VI - PERSI - 122018	53.08
				Pyrl Deduct Transfer - 122018	50.00
				Pyrl Deduct Transfer - 122018	70.18
				Title VII -PERSI - 122018	75.48
				NAM - Clas PERSI Sick - 122018	522.52
				NAM - Bus PERSI Sick - 122018	110.07
				NAM - Admin PERSI - 122018	165.11
				Nutrition - PERSI - 122018	164.66
812291	12/31/18	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 122018	236.70
				Pyrl Deduct Transfer - 122018	120.71
				Pyrl Deduct Transfer - 122018	120.71
				Tribes - Insurance - 122018	863.09
				Tribes - Insurance - 122018	863.09
				Safe - Elem Benefits - 122018	14.42
				Safe - Elem Benefits - 122018	14.42
				General - Insurance - 122018	561.07
				General - Insurance - 122018	1,702.68
				Title I - Insurance - 122018	80.42
				Title I - Insurance - 122018	80.42
				General - Insurance - 122018	1,036.22
				General - Insurance - 122018	209.30
				General - Insurance - 122018	85.23
				IDEA - Certified Ins. - 122018	57.90
				IDEA - Certified Ins. - 122018	57.90
				General - Insurance - 122018	97.05
				General - Insurance - 122018	236.70
				General - Insurance - 122018	561.07
				Title VI - Blue Cross - 122018	55.55
				Title VI - Blue Cross - 122018	55.55
				General - Insurance - 122018	1,702.68
				Title VII - Insurance - 122018	79.00
				Title VII - Insurance - 122018	79.00
				General - Insurance - 122018	254.74
				General - Insurance - 122018	209.30
				General - Insurance - 122018	85.23
				NAM - Class. Benefits - 122018	1,143.58
				NAM - Bus. Benefits - 122018	214.14
				NAM - Class. Benefits - 122018	1,143.58
				NAM - Bus. Benefits - 122018	214.14
				Rural - Ben Ed Media - 122018	49.11
				Rural - Ben Ed Media - 122018	49.11
				General - Insurance - 122018	97.05
				Nutrition - Insurance - 122018	294.30



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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Nutrition - Insurance - 122018	294.30
812292	12/31/18	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 122018	191.11
812300	12/31/18	Bank of Idaho	Pocatello, ID 83403-1487	Expeidia.Com	153.00CR
				TimeClock Plus	36.00
				Frng Trans Fee - Unity	0.10
				PaylessCar.Com	412.23CR
				TP Gas	59.50
				Amazon	149.99
				Lowe's	17.50CR
				Smith Food	29.98
				Walgreens	11.59
				Rvrside Edu Testing	198.61
				NCS Pearson - SPED	462.16
				Lowe's	17.50
				AMC Pine Ridge-Christmas/Teachers	490.00
				Lowe's	69.99
				Walmart	27.93
				Reallusion	100.00
				IStation for Math & Reading	3,220.00
				Unity	250.00
				Nextiva Phone Service	61.34
				Reallusion	1,014.00
				Adobe Creative Cloud	29.99
				Caribe Royale Resort Orlando Fl	739.58CR
				Frng Trans Fee - Unity	5.00
				TP Gas	54.00
				AMC Pine Ridge-Christmas/Teachers	560.00
				Sizzler - Christmas Emp Luncheon	509.91
				Reallusion	74.00
				Unity	5.00
				Shoshone Bannock Tribe	58.59
				Shoshone Bannock Tribe	167.00
812301	12/30/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	TP Gas	44.17
				Maverick	59.76
				Deleta Skating	143.50
				Jimmy Johns-Special Board Meeting	43.99
				Dollar Tree-Christmas Program	28.62
				Walmart - Christmas Program	173.60
				Cable One	183.44
				DSS Achie VMNT Products	43.02
				Home Depot - Janitorial	111.07
				Walmart - Christmas Program	45.42
				TP Gas - Bus Fill Up	94.01
				Quick Stop	23.00
				Oriental Trading Co - Christmas Pr	293.17
				Hobby Lobby - Christmas Program	95.61
				Scotts Lock & Key - Classroom Key	40.28
				Home Depot - Classroom Shelves	16.37
				SLT Graphics - Kids Christmas	873.00
				Office Max/ Teacher Supply	233.96
				Adobe Creative Cloud	29.99
				The Reel Theater - Christmas	517.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
812302	12/30/18	VISA - DL Evans Bank	Tampa, FL 33630-3131	Walmart - Christmas Program	41.89
				Holiday Inn - Meridian ID - Confer	117.33
				Holiday Inn - Meridian ID - Confer	117.33
				Holiday Inn - Meridian ID - Confer	117.33
				Holiday Inn - Meridian ID - Confer	117.33
812310	12/31/18	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 122018	1,203.00
				Pyrl Deduct Transfer - 122018	1,211.00
812311	12/31/18	Internal Revenue Service	Ogden, UT 84201-0013	Title VII -FICA - 122018	45.08
				General - MEDCR - 122018	19.54
				Title I - MEDCR - 122018	72.65
				Pyrl Deduct Transfer - 122018	2,640.66
				Pyrl Deduct Transfer - 122018	617.57
				NAM - Bus. FICA - 122018	65.40
				NAM - Class. MEDCR - 122018	316.09
				NAM - Admin MEDCR - 122018	99.93
				General - MEDCR - 122018	945.44
				Title II - MEDCR - 122018	2.47
				Pyrl Deduct Transfer - 122018	2,946.68
				Safe Schools - FICA - 122018	7.49
				General - MEDCR - 122018	18.12
				Title VI - FICA - 122018	31.71
				General - FICA - 122018	333.20
				General - FICA - 122018	99.03
				General - FICA - 122018	42.32
				Rural - MEDCR - 122018	24.38
				Tribes - MEDCR - 122018	309.27
				IDEA - MDCR - 122018	27.39
				General - FICA - 122018	77.50
				General - FICA - 122018	120.48
				General - MEDCR - 122018	429.34
				Nutrition - FICA - 122018	153.53
				Title I - FICA - 122018	7.35
				Title II - FICA - 122018	10.52
812312	12/31/18	PERSI	Boise, ID 83720-0078	Title VII -PERSI - 122018	75.48
				General - PERSI - 122018	163.72
				General - PERSI - 122018	157.25
				Title VI - PERSI - 122018	53.08
				General - PERSI - 122018	198.13
				Title I - PERSI/Sick - 122018	120.14
				Pyrl Deduct Transfer - 122018	2,576.50
				Pyrl Deduct Transfer - 122018	50.00
				Pyrl Deduct Transfer - 122018	70.18
				NAM - Clas PERSI Sick - 122018	522.52
				Tribes - PERSI - 122018	362.89
				NAM - Bus PERSI Sick - 122018	110.07
				IDEA - PERSI - 122018	45.29
				NAM - Admin PERSI - 122018	165.11
				Safe - PERSI Sick - 122018	12.31
				Nutrition - PERSI - 122018	164.66
				General - PERSI - 122018	706.73
				Title I - PERSI - 122018	12.15
				General - PERSI - 122018	1,581.03

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
812314	12/31/18	AFLAC	Columbus, GA 31999	General - PERSI - 122018	322.94
				Pyrl Deduct Transfer - 122018	268.55
				Adjustment to match billing	165.62
				Pyrl Deduct Transfer - 122018	268.55
812318	12/31/18	E Benefits Administration	Boise, ID 83719	E Benefits HSR Account Dec 2018	2,403.34
900044	12/31/18	ConServe	Fairport, NY 14450	Pyrl Deduct Transfer - 122018	183.62

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
205000	01/25/19	Merlin Study	Pocatello, ID 83201	Per Diem & Car Rental	1,120.00
205001	01/28/19	Marietta Cortez	,	Creek Language Immersion	280.00
205002	01/28/19	EmaLine George	Pocatello, ID 83202	Creek Language Immersion	280.00
205003	01/28/19	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Utilities	320.30
205004	01/28/19	Idaho Secretary of State	Boise, ID 83702	Filing Annual Report with State	30.00
205005	01/28/19	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition Supplies	110.83
				Nutrition Supplies	93.98
				Nutrition Supplies	153.33
205006	01/28/19	Food Services of America	Seattle, WA 98124-1846	Nutrition	1,315.42
				Nutrition	345.34
				Nutrition	11.41
205007	01/28/19	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Nutrition	36.43
				Nutrition	194.79
				Nutrition	265.09
205008	01/28/19	Century Link	Phoenix, AZ 85038-9040	Telephone Services	225.26
205009	01/28/19	Anderson, Julian & Hull	Boise, ID 83707	28th Annual Education Law Seminar	580.00
205010	01/28/19	Del Monte Meats	Pocatello, ID 83204	Nutrition	42.66
205011	01/28/19	AmeriPride Services Inc.	Twin Falls, ID 83301	Custodial Supplies	281.26
				Custodial Supplies	281.26
				Custodial Supplies	281.26
				Custodial Supplies	336.04
205012	01/28/19	Sherice Gould	Pocatello, ID 83202	Unvailing of Shoshoni App	426.68
205013	01/28/19	Kristin Dahlquist - Medical Re	Pocatello, ID 83201-5814	Medicare Part B - February 2019	134.00
205014	01/28/19	Chubbuck Secure Storage	Chubbuck, ID 83202	February 2019 Storage Rent	130.00
205015	01/28/19	ISB Educational Solutions	Boise, ID 83709	Mediciad Purchased Services	90.56
205016	01/28/19	Design Space Modulars	Pasadena,, CA 91110-1566	Building Lease	1,246.00
205019	01/31/19	Blue Cross of Idaho	Pocatello, ID 83206	General - Insurance - 012019	561.07
				General - Insurance - 012019	1,702.68
				General - Insurance - 012019	254.74
				General - Insurance - 012019	209.30
				General - Insurance - 012019	85.23
				General - Insurance - 012019	97.05
				General - Insurance - 012019	236.70
				General - Insurance - 012019	561.07
				General - Insurance - 012019	1,702.68
				General - Insurance - 012019	401.91
				General - Insurance - 012019	209.30
				General - Insurance - 012019	85.26
				General - Insurance - 012019	97.05
				General - Insurance - 012019	236.70
				Pyrl Deduct Transfer - 012019	120.71
				Pyrl Deduct Transfer - 012019	120.71
				Tribes - Insurance - 012019	863.09
				Tribes - Insurance - 012019	863.09
				Safe - Elem Benefits - 012019	14.42
				Safe - Elem Benefits - 012019	14.42
				Title I - Insurance - 012019	80.42
				Title I - Insurance - 012019	80.42
				IDEA - Certified Ins. - 012019	57.90
				IDEA - Certified Ins. - 012019	57.90
				Title VI - Blue Cross - 012019	55.55
				Title VI - Blue Cross - 012019	55.55

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title VII - Insurance - 012019	79.00
				Title VII - Insurance - 012019	79.00
				NAM - Class. Benefits - 012019	1,143.58
				NAM - Bus. Benefits - 012019	214.14
				NAM - Class. Benefits - 012019	1,143.58
				NAM - Bus. Benefits - 012019	214.14
				Rural - Ben Ed Media - 012019	49.11
				Rural - Ben Ed Media - 012019	49.14
				Nutrition - Insurance - 012019	294.30
				Nutrition - Insurance - 012019	530.29
205020	01/31/19	Shoshone-Bannock Tribes	Fort Hall, ID 83203	Pyrl Deduct Transfer - 012019	191.11
				Pyrl Deduct Transfer - 012019	191.11
205021	01/31/19	Delta Dental	Salt Lake, UT 84127-1372	General-Delta - 012019	45.33
				General - Delta - 012019	122.84
				General - Delta - 012019	24.42
				General-Delta - 012019	8.50
				General-Delta - 012019	12.88
				General - Delta - 012019	7.80
				General - Delta - 012019	15.61
				General-Delta - 012019	45.33
				General - Delta - 012019	122.84
				General - Delta - 012019	26.72
				General-Delta - 012019	8.50
				General-Delta - 012019	6.48
				General - Delta - 012019	7.80
				General - Delta - 012019	15.61
				Pyrl Deduct Transfer - 012019	31.04
				Pyrl Deduct Transfer - 012019	31.23
				Tribes-Delta - 012019	37.11
				Tribes-Delta - 012019	37.11
				Safe Schools-Delta - 012019	0.94
				Safe Schools-Delta - 012019	0.94
				Title I-Delta - 012019	6.81
				Title I-Delta - 012019	0.57
				Title I-Delta - 012019	6.81
				Title I-Delta - 012019	0.57
				IDEA-Delta - 012019	2.35
				IDEA-Delta - 012019	2.35
				Title VI - Delta - 012019	4.15
				Title VI - Delta - 012019	4.15
				Title VII-Delta - 012019	5.90
				Title VII-Delta - 012019	5.90
				NAM-Delta - 012019	77.55
				NAM-Delta - 012019	7.81
				NAM-Delta - 012019	15.61
				NAM-Delta - 012019	77.55
				NAM-Delta - 012019	7.81
				NAM-Delta - 012019	15.61
				Rural-Delta - 012019	7.42
				Rural-Delta - 012019	3.73
				Nutrition-Delta - 012019	15.61
				Nutrition-Delta - 012019	23.41

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
205022	01/31/19	LifeMap Assurance Company	Portlan, OR 97228-6840	General - Lifemap - 012019	3.91
				General-LifeMap - 012019	11.36
				General-LifeMap - 012019	26.86
				General-LifeMap - 012019	6.68
				General-LifeMap - 012019	2.13
				General-LifeMap - 012019	1.62
				General - Lifemap - 012019	1.96
				General - Lifemap - 012019	3.91
				Tribes-LifeMap - 012019	9.30
				Tribes-LifeMap - 012019	9.30
				Safe Schools-LifeMap - 012019	0.24
				Title I-LifeMap - 012019	1.70
				Title I-LifeMap - 012019	0.14
				Title I-LifeMap - 012019	1.70
				Title I-LifeMap - 012019	0.14
				IDEA-LifeMap - 012019	0.59
				IDEA-LifeMap - 012019	0.59
				Title VI - LifeMap - 012019	1.04
				Title VI - LifeMap - 012019	1.04
				Title VII-LifeMap - 012019	1.48
				Title VII-LifeMap - 012019	1.48
				General-LifeMap - 012019	11.36
				General-LifeMap - 012019	19.83
				NAM-LifeMap - 012019	17.76
				NAM-LifeMap - 012019	1.96
				NAM-LifeMap - 012019	3.92
				NAM-LifeMap - 012019	17.76
				NAM-LifeMap - 012019	1.96
				NAM-LifeMap - 012019	3.92
				General-LifeMap - 012019	4.97
				General-LifeMap - 012019	2.13
				Rural-LifeMap - 012019	0.94
				Rural-LifeMap - 012019	0.94
				Nutrition-LifeMap - 012019	3.91
				General-LifeMap - 012019	1.62
				General - Lifemap - 012019	1.96
				Nutrition-LifeMap - 012019	5.87
205023	01/31/19	Colonial Life	Columbia, SC 29202-0903	Pyrl Deduct Transfer - 012019	72.92
				Pyrl Deduct Transfer - 012019	50.14
				Pyrl Deduct Transfer - 012019	72.92
				Pyrl Deduct Transfer - 012019	50.14
				Pyrl Deduction Transfer - 122018	72.92
				Pyrl Deduct Transfer - 122018	50.14
				Pyrl Deduciton transfer - 12218	72.92
				Pyrl Deduction Transfer i- 122018	50.14
205024	01/31/19	ConServe	Fairport, NY 14450	Pyrl Deduct Transfer - 012019	183.62
205025	01/15/19	ConServe	Fairport, NY 14450	Pyrl Deduct Transfer - 012019	183.62
205026	01/31/19	Gem State Paper & Supply	Twin Falls, ID 83303	Nutrition Supplies	48.14
				Nutrition Supplies	161.25
				Nutrition Supplies	128.56
				Nutrition Supplies	123.52

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
205027	01/31/19	Food Services of America	Seattle, WA 98124-1846	Nutrition	982.73
				Nutrition	1,729.67
				Nutrition	954.39
				Nutrition	773.47
				Nutrition	994.39
205028	01/31/19	Culligan of Pocatello	Pocatello, ID 83201	Water Supply	16.50
				Water Supply	22.00
				Water Supply	5.50
				Water Supply	16.50
205029	01/31/19	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Nutrition	162.98
				Nutrition	146.88
				Nutrition	41.60
				Nutrition	216.08
205030	01/31/19	AmeriPride Services Inc.	Twin Falls, ID 83301	Custodial Supplies	281.26
				Custodial Supplies	281.26
				Custodial Supplies	281.26
				Custodial Supplies	281.26
				Custodial Supplies	281.26
205031	01/31/19	Wayne Crue	Pocatello, ID 83202	Snow Removal	300.00
205032	01/31/19	Cyd Crue - Medical Reimburseme	,	Blue Cross of Idaho - March 2019	196.53
205033	01/31/19	Design Space Modulares	Pasadena,, CA 91110-1566	Building Lease	4,160.00
205034	01/31/19	Yost	Idaho Falls, ID 83401	Contract Charge	1,572.39
205035	01/31/19	Idaho School Boards Associatio	Boise, ID 83707-1476	Policy Update Sservice	695.00
205036	01/31/19	Design Space Modulares	Pasadena,, CA 91110-1566	Building Lease	1,088.00
900032	01/16/19	Teton Stage Lines	Idaho Falls, ID 83405	Transportation Services - Dec 2018	7,271.28
900033	01/16/19	IASA	Boise, ID 83705	Subscription Fee - IEEW Grants	50.00
900034	01/16/19	Marcus Briggs-Cloud	Lake Placid, FL 33852	Language Consultation - CTEA	600.00
900035	01/16/19	Idaho Power	Seattle, WA 98124-1666	Building Utilities	1,792.37
900036	01/16/19	Chubbuck Secure Storage	Chubbuck, ID 83202	January 2019 Storage Rent	130.00
900037	01/16/19	Kristin Dahlquist - Medical Re	Pocatello, ID 83201-5814	Medicare Part B - January 2019	134.00
900038	01/16/19	Teton Stage Lines	Idaho Falls, ID 83405	Bus Maintenance	258.95
900039	01/16/19	Laser Express	Pocatello, ID 83201	Toner	468.99
900040	01/16/19	Laser Express	Pocatello, ID 83201	Xerox Meter Read	57.91
900041	01/16/19	Design Space Modulares	Pasadena,, CA 91110-1566	Building Lease	4,160.00
900042	01/16/19	Design Space Modulares	Pasadena,, CA 91110-1566	Building Lease	1,088.00
900043	01/16/19	Design Space Modulares	Pasadena,, CA 91110-1566	Building Lease	1,246.00
900045	01/28/19	Fire Services of Idaho	Chubbuck, ID 83202	1st Qtr 2019 Alamr Monitoring	105.00
900046	01/28/19	2M Data Systems	Orem, UT 84057	Payroll Manager 2019 Tax Updates	530.00
900047	01/28/19	Cyd Crue - Medical Reimburseme	,	Blue Cross of Idaho Jan & Feb 2019	393.06
900048	01/28/19	Laser Express	Pocatello, ID 83201	Xerox Meter Read	51.93
900049	01/28/19	Laser Express	Pocatello, ID 83201	Toner	60.00
900050	01/28/19	Idaho Power	Seattle, WA 98124-1666	Utilities	2,082.89
900051	01/28/19	Design Space Modulares	Pasadena,, CA 91110-1566	Building Lease	4,160.00
900052	01/28/19	Design Space Modulares	Pasadena,, CA 91110-1566	Building Lease	1,088.00
900053	01/28/19	Speech Blossoms	Pocatello, ID 83201	11-16-18 to 12-15-18	945.00
900054	01/28/19	Department Health and Welfare	Boise, ID 83720-0036	Medicaid Purchased Services	556.39
900055	01/28/19	Culligan of Pocatello	Pocatello, ID 83201	Water Supply	22.00
				Water Supply	16.50
900056	01/28/19	Cyd Crue - Medical Reimburseme	,	SilverScript - February 2019	36.10
900057	01/28/19	Marcus Briggs-Cloud	Lake Placid, FL 33852	Car Rental Reimbursement	293.65
900058	01/28/19	Cyd A. Crue	Pocatello, ID 83202	Wayne Crue Snow Removal	200.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
901040	01/31/19	AFLAC	Columbus, GA 31999	Pyrl Deduct Transfer - 012019	337.61
				Pyrl Deduct Transfer - 012019	337.61
				Payroll Adjustment	27.50
901041	01/04/19	Walgreens		Office Supplies	48.74
901110	01/11/19	State Department of Education	Boise, ID 83720-0027	Angie Eld.Certification - 162116	100.00
				Jose Mendez Certification - 162117	100.00
901150	01/15/19	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 012019	362.89
				Safe - PERSI Sick - 012019	12.31
				General - PERSI - 012019	1,581.03
				Title I - PERSI/Sick - 012019	120.14
				Title I - PERSI - 012019	12.15
				General - PERSI - 012019	322.94
				General - PERSI - 012019	163.72
				General - PERSI - 012019	157.25
				IDEA - PERSI - 012019	45.29
				General - PERSI - 012019	198.13
				Title VI - PERSI - 012019	53.08
				Pyrl Deduct Transfer - 012019	70.18
				Pyrl Deduct Transfer - 012019	2,578.74
				Title VII -PERSI - 012019	75.48
				Pyrl Deduct Transfer - 012019	2,003.58
				NAM - Clas PERSI Sick - 012019	522.52
				NAM - Bus PERSI Sick - 012019	110.07
				NAM - Admin PERSI - 012019	165.11
				Choice Plan Adjustment	1,953.58CR
				Persi Adjustment	6.41CR
				Nutrition - PERSI - 012019	168.82
				General - PERSI - 012019	706.76
901151	01/15/19	Internal Revenue Service	Ogden, UT 84201-0013	Safe Schools - FICA - 012019	7.49
				General - MEDCR - 012019	19.54
				Title I - FICA - 012019	7.30
				Title I - MEDCR - 012019	72.65
				IDEA - MDCR - 012019	27.39
				Pyrl Deduct Transfer - 012019	2,736.93
				Tribes - MEDCR - 012019	336.73
				Title VI - FICA - 012019	31.71
				Title II - FICA - 012019	10.52
				Title II - MEDCR - 012019	2.46
				Adjustment to IRS Payment	122.55
				Title VII -FICA - 012019	45.09
				NAM - Bus. FICA - 012019	65.40
				NAM - Class. MEDCR - 012019	373.98
				NAM - Admin MEDCR - 012019	99.33
				Pyrl Deduct Transfer - 012019	640.08
				Pyrl Deduct Transfer - 012019	2,690.11
				Rural - MEDCR - 012019	24.38
				General - FICA - 012019	120.49
				General - MEDCR - 012019	942.49
				General - MEDCR - 012019	18.02
				General - MEDCR - 012019	428.20
				Nutrition - FICA - 012019	156.05
				General - FICA - 012019	371.91



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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				General - FICA - 012019	99.03
				General - FICA - 012019	42.32
				General - FICA - 012019	77.05
901160	01/16/19	Internal Revenue Service	Ogden, UT 84201-0013	Adjustment Payment to 941	1,653.49
901230	01/23/19	E Benefits Administration	Boise, ID 83719	January E Benefits Admin	127.00
901280	01/28/19	WINCO Foods		Nutrition	154.02
901290	01/29/19	Bank of Idaho	Pocatello, ID 83403-1487	Unity	29.99
				Walmart	366.88
				Unity	35.00
				Big 5 Sporting	78.42
				TP Gas	46.50
				Expedia	153.00CR
				Adobe	29.99
				Home Depot	13.47
				Expedia	153.00
				Expedia	53.97
				Frgn Trans Fee - Unity	3.47
				Wondershare.Com	4.95
				Nextiva	61.31
				Turbosquidi	7.50
				Wondershare.Com	59.95
				Interest Reversal	0.91CR
				Expedia	153.00
				Walmart	73.14
				TP Gas	51.50
				Dick's Clothing & Sports	143.07
				Unity	45.00
901294	01/31/19	D.L. Evans Bank	Burley, ID 83318	NFLRC Conference	432.00CR
				Camus Sports Grill - Board	66.82
				Hotel 43 Boise - Refund	364.00CR
				AMC Theaters Pine Ridge 11	175.00
901310	01/31/19	Idaho State Tax Commission	Boise, ID 83722-2210	Pyrl Deduct Transfer - 012019	549.00
				Pyrl Deduct Transfer - 012019	551.00
901311	01/31/19	PERSI	Boise, ID 83720-0078	Tribes - PERSI - 012019	362.89
				Safe - PERSI Sick - 012019	12.31
				Title VI - PERSI - 012019	53.08
				Pyrl Deduct Transfer - 012019	2,003.59
				General - PERSI - 012019	1,581.03
				NAM - Clas PERSI Sick - 012019	522.52
				NAM - Adm PERSI SicK - 012019	165.11
				NAM - Bus. PERSI - 012019	110.07
				General - PERSI - 012019	706.76
				IDEA - PERSI - 012019	45.29
				Rural - PERSI Sick - 012019	40.10
				General - PERSI - 012019	163.72
				General - PERSI - 012019	69.58
				General - PERSI - 012019	157.25
				General - PERSI - 012019	198.13
				Pyrl Deduct Transfer - 012019	2,731.87
				Adjustment to PERSI	28.08
				Title I - PERSI/Sick - 012019	120.14
				Title I - PERSI - 012019	12.15

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title VII -PERSI - 012019	75.48
				Pyrl Deduct Transfer - 012019	70.18
				Nutrition - PERSI - 012019	211.59
901312	01/31/19	Internal Revenue Service	Ogden, UT 84201-0013	General - PERSI - 012019	454.21
				Title II - FICA - 012019	10.52
				Pyrl Deduct Transfer - 012019	2,759.65
				Title VII-MEDCR - 012019	45.09
				Title I - MEDCR - 012019	72.65
				Pyrl Deduct Transfer - 012019	645.42
				Rural - FICA - 012019	24.39
				General - MEDCR - 012019	42.31
				Pyrl Deduct Transfer - 012019	2,711.89
				General - FICA - 012019	8.60
				Title I - MEDCR - 012019	7.30
				Safe Schools - MEDCR - 012019	7.49
				Nutrition - FICA - 012019	128.67
				NAM - Class. MEDCR - 012019	369.36
				Title II - MEDCR - 012019	2.46
				Title VI - FICA - 012019	31.71
				NAM - Admin MEDCR - 012019	99.33
				IDEA - MDCR - 012019	27.39
				General - MEDCR - 012019	18.02
				General - FICA - 012019	99.03
				General - MEDCR - 012019	19.54
				General - FICA - 012019	77.05
				NAM - Bus. FICA - 012019	65.40
				Tribes - MEDCR - 012019	385.23
				General - MEDCR - 012019	120.48
				General - FICA - 012019	372.37
				General - MEDCR - 012019	428.20
				General - MEDCR - 012019	942.48
901313	01/31/19	Bank of Idaho	Pocatello, ID 83403-1487	Analysis Charge - January 2019	15.00
901314	01/31/19	E Benefits Administration	Boise, ID 83719	E Benefits HSR Account	10.00
				E Benefits HSR Account	4,922.73
901315	01/31/19	Bank of Idaho	Pocatello, ID 83403-1487	Bank of Idaho Bill Pay Charge	3.50
901316	01/31/19	VISA - DL Evans Bank	Tampa, FL 33630-3131	USPS	90.00
				Adobe	29.99
				Walmart	157.52
				JC Pennys	167.14
901317	01/31/19	VISA - DL Evans Bank	Tampa, FL 33630-3131	Smiths	26.44
				Smiths	48.16
				Walmart - Nutrition	163.20
				Trading Post Grocery	38.92
				Adobe Creative Cloud	29.99
				Walgreens	50.81
				Don Asletts	85.39
				Staples - Office Supplies	524.85
				USPS	27.45
				TP Gas - Bus Gas	85.84
				Smiths	86.33
				Shopko	50.66
				Powers Candy - Christmas Supply	49.07

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Trading Post Grocery	16.61
				Don Asletts - Carpet Cleaning	210.24
				Amazon	57.98