

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012457	07/03/19	ALERT SOLUTIONS	CRANSTON, RI 02920	MESSAGING SERVICE - 19-20	1,109.70
012458	07/03/19	ETECHCO, INC.	SANTA FE, NM 87501	E-RATE CONSULTANT 19-20	500.00
012459	07/03/19	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - JUNE	41.00
				WATER USAGE - JUNE	142.49
012460	07/03/19	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	REIMB: SUPPLIES	252.91
				MONTHLY SERVICE/MAINTENANCE	495.00
012461	07/03/19	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	ANNUAL MEMBER DUES	1,557.98
012462	07/03/19	MONTE'S IDAHO FALLS LOCK & KEY	UCON, ID 83454	REKEY GYM	147.50
012463	07/03/19	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	ACCREDITATION ANNUAL FEE	1,200.00
012464	07/03/19	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	ANNUAL LICENSE/HOSTING	4,320.16
012465	07/03/19	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY SERVICE - JUNE	2,000.00
012466	07/03/19	STATE DEPT OF EDUCATION	BOISE, ID 83720	TRANSPORTATION ASSESSMENT FEE	410.00
012467	07/03/19	STONEWARE, INC.	PITTSBURGH, PA 15264-5128	LANSCHOOL 19-20	479.00
012468	07/03/19	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	EVAC DRILLS - 18-19	330.00
				HS CEI VISIT 18-19	220.00
012469	07/03/19	XMISSION	SALT LAKE CITY, UT 84111-2711	BROADBAND SERVICE - JUL-SEPT	897.00
012483	07/22/19	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL BUDGET UPDATE	535.00
012484	07/22/19	BELL PRINTING & DESIGN	OGDEN, UT 84415	STUDENT PLANNERS 19-20	860.00
				STUDENT PLANNERS 19-20	301.80
012485	07/22/19	BETH LONG	IDAHO FALLS, ID 83401	TRAVEL: SNA TRAINING	635.92
				TRAVEL: SUPERVISOR MEETING	30.51
012486	07/22/19	COLLEGE BOARD	NEW YORK, NY 10087-1535	AP TESTS	425.00
012487	07/22/19	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 072019	136.74
012488	07/22/19	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 072019	87.44
				M/CARE - EMP. SHARE - 072019	271.15
				FICA - EMP. SHARE - 072019	215.15
				M/CARE - EMP. SHARE - 072019	174.70
				M/CARE - EMP. SHARE - 072019	7.65
				M/CARE - EMP. SHARE - 072019	1,552.36
				FICA - EMP. SHARE - 072019	68.39
				FICA - EMP. SHARE - 072019	3,019.32
				FICA - EMP. SHARE - 072019	2,937.63
012489	07/22/19	GLACIER MARKETING	IDAHO FALLS, ID 83403	VIDEO EDITING	300.00
012490	07/22/19	GRAYBAR	LOS ANGELES, CA 90074-7073	INTERCOM SUPPLIES	37.13
012491	07/22/19	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE - JUL	287.00
012492	07/22/19	AMERITAS LIFE INSURANCE CORP	DALLAS, TX 75265-0730	VISION BENEFIT - 072019	29.90
012493	07/22/19	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	ANNUAL MEMBERSHIP FEE - 19-20	50.00
012494	07/22/19	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - SEPT	76.12
				PHONE SERVICE - AUG	76.12
012495	07/22/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	GAS SERVICE - JUNE	124.26
012496	07/22/19	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - JUL-SEPT	615.72
012497	07/22/19	LAWN BUDDIES INC	REXBURG, ID 83440	LAWN SERVICE - JUNE	760.00
012498	07/22/19	NOREDINK CORP	DALLAS, TX 75312-3914	HS GRAMMAR SOFTWARE RENEWAL	3,000.00
012499	07/22/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 072019	308.88
				PERSI - EMP. SHARE - 072019	2,789.36
				PERSI - EMP. SHARE - 072019	5,330.20
				PERSI - EMP. SHARE - 072019	5,233.28
				PERSI - EMP. SHARE - 072019	13.10
				PERSI - EMP. SHARE - 072019	383.07
				PERSI - EMP. SHARE - 072019	121.75
				PERSI - EMP. SHARE - 072019	510.28
012500	07/22/19	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 072019	2,968.07
				HEALTH INS - 072019	2,948.02
				HEALTH INS - 072019	799.74
				HEALTH INS - 072019	4,833.59
				HEALTH INSURANCE - 072019	485.83
				HEALTH INS - 072019	451.35
012501	07/22/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JUN	1,207.75
012502	07/22/19	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	FILING CABINET	189.69
012503	07/22/19	TEACHER'S CURRICULUM INSTITUTE	RANCHO CORDOVA, CA 95741	HS HISTORY ONLINE TEACHER SUBSCRIPTI	894.00
012504	07/22/19	US BANK	IDAHO FALLS, ID 83402	FOOD SERVICE - 072019	17.39
				HSA BENEFIT - 072019	46.29
				HSA BENEFIT - 072019	24.76
				HSA BENEFIT - 072019	263.49
				HSA BENEFIT - 072019	114.17
				HSA BENEFIT - 072019	95.66
ELECT	07/05/19	*** JOURNAL ENTRIES ***	,	BANK SERVICE CHARGE	88.15
				OPTUM HSA MONTHLY FEE	33.00
				USBANK/USDA LOAN PMT	8,241.00
				USBANK/USDA LOAN PMT	18,098.00
				WEEBLY RENEWAL	159.00
				ADMIN SUPPLIES/BOOK SHELVES	355.98
				ADMIN SUPPLIES/BOOK SHELVES	142.74
				REFUND DRIVER'S ED- ADV OP	450.00
				PERSI RATE ADJUSTMENT- MONTHLY EES	39.41CR
ELECT	07/22/19	*** PAYROLL TRANSFER ***	,	FOOD SERVICE - 072019	3,895.30
				CLASSIFIED - MEDICAID - 072019	929.40
				TITLE VI-B - 072019	2,924.17
				TITLE I - 072019	2,357.85
				SAFE & DRUG FREE - 072019	100.00
				SECRETARY/CLERK - 072019	8,622.78
				DISTRICT - 072019	13,108.33
				MEDIA - 072019	1,191.00
				ELEMENTARY TEACHER - 072019	42,564.90
				CLASSIFIED STAFF - 072019	1,289.17
				CLASSIFIED STAFF - 072019	2,753.47
				SECONDARY TEACHER - 072019	38,880.52