

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012505	08/08/19	RS SERVICES, LLC	AMMON, ID 83406	MONTHLY IT SERVICE - JUL	2,000.00
				INTERCOM SYSTEM INSTALLED	7,000.00
012506	08/09/19	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - JUL	32.25
				WATER USAGE - JUL	41.00
012507	08/09/19	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	REPAIR/REPLACE FIRE INSPECTION REQD	4,183.00
				REPAIR/REPLACE FIRE INSPECTION REQD	2,284.94
012508	08/09/19	GLACIER MARKETING	IDAHO FALLS, ID 83403	PARAMOUNT CLIP - 3 MONTHS	1,000.00
012509	08/09/19	GRAYBAR	LOS ANGELES, CA 90074-7073	INTERCOM PARTS	35,320.00
012510	08/09/19	I A S B O	TWIN FALLS, ID 83303-5198	ANNUAL MEMBERSHIP	125.00
012511	08/09/19	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	GENERAL MAINTENANCE SUPPLIES	1,995.26
				REFINISH CAFE/SCI FLOORS	550.00
				SUMMER DEEP CLEANING	2,945.00
				GENERAL MAINTENANCE REPAIRS	1,506.25
012512	08/09/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	ONLINE COURSES - SUMMER 19	150.00
012513	08/09/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	NATURAL GAS SERVICE - JUL	44.36
012514	08/09/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	IEP SOFTWARE	555.00
012515	08/09/19	LAWN BUDDIES INC	REXBURG, ID 83440	INSECT CONTROL	100.00
				FERTILIZER/WEEDS	720.00
				WEEKLY LAWN SERVICE - JUL	760.00
012516	08/09/19	MCGRAW HILL	CHICAGO, IL 60694-1545	JH SCIENCE TEXTS	5,286.29
				JH SCIENCE TEXTS	1,513.50
				JH SCIENCE TEXTS	3,848.55
				JH SCIENCE TEXTS	11.24
012517	08/09/19	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3725	SCHOLASTIC NEWS - ELEM	1,357.87
				SCHOLASTIC NEWS - 7-8	1,087.84
012518	08/09/19	TERESA KOLSEN	AMMON, ID 83401	REIMB: PD CREDITS	1,288.00
012519	08/09/19	UNITED SERVICES INC	SHELLEY, ID 83274-0533	REFINISH GYM FLOOR	4,200.00
012520	08/14/19	6TH DIST BOARD OF CONTROL	RIRIE, ID 83443	HS MEMBERSHIP DUES 19-20	400.00
012521	08/14/19	NASSP	BOSTON, MA 02241-7939	NHS MEMBERSHIP - 19-20	385.00
				NSCA MEMBERSHIP - 19-20	95.00
				NJHS MEMBERSHIP - 19-20	385.00
012522	08/14/19	ROCKY MOUNTAIN DRIVING SCHOOL	IONA, ID 83427	REIMB: DRIVER'S ED (17 STUDENTS)	1,615.00
012537	08/21/19	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 082019	244.88
012538	08/21/19	IRS	IDAHO FALLS, ID 83402	MEDICARE - EMP. SHARE - 082019	65.56
				FICA - EMP. SHARE - 082019	3,065.33
				M/CARE - EMP. SHARE - 082019	7.65
				M/CARE - EMP. SHARE - 082019	1,596.03
				FICA - EMP. SHARE - 082019	173.28
				FICA - EMP. SHARE - 082019	114.75
				M/CARE - EMP. SHARE - 082019	302.73
				FICA - EMP. SHARE - 082019	3,047.60
				FICA - EMP. SHARE - 082019	215.47
				M/CARE - EMP. SHARE - 082019	477.48
012539	08/21/19	AMERITAS LIFE INSURANCE CORP	DALLAS, TX 75265-0730	VISION BENEFIT - 082019	41.80
012540	08/21/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 082019	13.10
				PERSI - EMP. SHARE - 082019	308.88
				PERSI - EMP. SHARE - 082019	823.01
				PERSI - EMP. SHARE - 082019	121.75
				PERSI - EMP. SHARE - 082019	383.06
				PERSI - EMP. SHARE - 082019	564.75
				PERSI - EMP. SHARE - 082019	2,846.99
				PERSI - EMP. SHARE - 082019	5,384.35
				PERSI - EMP. SHARE - 082019	5,233.28
012541	08/21/19	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INSURANCE - 082019	604.89
				HEALTH INS - 082019	2,815.42
				HEALTH INS - 082019	3,036.23
				HEALTH INS - 082019	4,982.69
				HEALTH INS - 082019	472.57
				HEALTH INS - 082019	834.69
				HEALTH INS - 082019	59.49
012542	08/21/19	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 082019	368.31
				HSA BENEFIT - 082019	45.11
				HSA BENEFIT - 082019	11.18
				HSA BENEFIT - 082019	35.24
				HSA BENEFIT - 082019	47.61
				HSA BENEFIT - 082019	303.43
				HSA BENEFIT - 082019	394.76
012543	08/22/19	AMERITAS LIFE INSURANCE CORP	DALLAS, TX 75265-0730	MONTHLY BILL FEE - JUL	10.00
012544	08/22/19	PRIMEPAY, LLC	WEST CHESTER, PA 19380	MONTHLY BILL FEE - AUG	10.00
				REMIT FEE	24.75
				REMIT FEE	24.75
				COBRA MONTHLY FEE	30.14
				COBRA MONTHLY FEE	30.14
012545	08/28/19	HILLCREST HIGH SCHOOL	IDAHO FALLS, ID 83406	FRESHMAN VOLLEYBALL TOURNAMENT	150.00
012546	08/29/19	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	ANNUAL MEMBERSHIP FEES	1,037.00
ELECT	08/01/19	*** JOURNAL ENTRIES ***	,	JHS CLASS SUPPLIES/TEXTBOOKS	189.08
				REFUND DRIVER'S ED	225.00
				KINDERGARTEN/ELEM SCIENCE SUPPLIES	205.04
				PERSI ADJ/IRS ADJUSTMENT	0.06
				BANK SERVICE CHARGE	76.25
				OPTUM HSA MONTHLY FEE	30.25
				USBANK/USDA LOAN PMT	8,241.00
				USBANK/USDA LOAN PMT	18,098.00
				HS CLASSROOM POSTERS	157.06
				STAFF BACK TO SCHOOL BBQ	66.02
				TRAVEL: ADMIN LIBERTY CHARTER	199.74
				BOTTLE FILLER RETRO FIT	1,469.97
				CLASS/OFFICE SUPPLIES	30.12
				CLASS/OFFICE SUPPLIES	1,816.35
				PANDORA RENEWAL	157.50
				BASKETBALL NETS/ VB SUPPLIES	329.77
				JHS CLASS SUPPLIES/TEXTBOOKS	415.80

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ELECT	08/21/19	*** PAYROLL TRANSFER ***	,	ELEMENTARY TEACHER - 082019	4.77
				ELEMENTARY TEACHER - 082019	4,316.02
				ELEMENTARY TEACHER - 082019	6,282.50
				ELEMENTARY TEACHER - 082019	932.84
				ELEMENTARY TEACHER - 082019	2,924.17
				ELEMENTARY TEACHER - 082019	2,357.85
				ELEMENTARY TEACHER - 082019	100.00
				ELEMENTARY TEACHER - 082019	9,032.78
				ELEMENTARY TEACHER - 082019	13,108.33
				ELEMENTARY TEACHER - 082019	1,500.00
				ELEMENTARY TEACHER - 082019	241.92
				ELEMENTARY TEACHER - 082019	3,080.36
				ELEMENTARY TEACHER - 082019	38,880.52
				ELEMENTARY TEACHER - 082019	42,564.90
				ELEMENTARY TEACHER - 082019	1,570.32