

(Mo-Yr: 07-2019-07-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007658	07/02/19	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #19161002312	14,498.92
007659	07/02/19	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #40243 JULY 2019	1.00
				INVOICE #40137 JULY 2019	1,050.00
007661	07/12/19	IDAHO POWER	SEATTLE, WA 98124-1966	account #2206890879 JUNE 2019	369.84
007662	07/12/19	City of Jerome	Jerome, ID 83338	Account #4.1630.03	462.42
007663	07/13/19	2M	Orem, UT 84057-6627	INVOICE #18584 2M ANNUAL UPDATE	535.00
007664	07/13/19	SPARKLIGHT	PHOENIX, AZ 85062-8000	ACCOUNT #105739429 JULY 2019 TELEP	166.84
007665	07/13/19	Moreton & Company	Meridian, ID 83642	INVOICE #287836 SAFE SCHOOLS RENEW	40.25
007666	07/13/19	Western Waste Services	Jerome, ID 83338	INVOICE #908440 JULY 2019	70.00
007667	07/13/19	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	INVOICE #2406-479 TRANSPORTATION P	446.00
007668	07/13/19	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR PHONE, INTERNET, & LOCA	125.00
007669	07/13/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	STATEMENT #JUNE 2019 MED. MATCH	165.86
007670	07/13/19	OETC	SALEM, OR 97301	INVOICE #461817 2019-20 RENEWAL	75.00
007671	07/13/19	TONI CARVER	BURLEY, ID 83318	REIMB. FOR PHONE, INTERENET, & LOC	125.00
007672	07/13/19	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #97 JULY 2019 WEB	200.00
007673	07/13/19	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS, ID 83303-1238	INVOICE #6280-62818 P20 CONFRENCE-	110.00
007674	07/13/19	BARRY BIESEN	,	REIMB. FOR COSTCO-TRASH BAGS	19.49
007689	07/13/19	PERSI	Boise, ID 83720-0078	** VOID **	0.00
007690	07/13/19	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	** VOID **	0.00
007691	07/13/19	HERITAGE ACADEMY	JEROME, ID 83338	** VOID **	0.00
007698	07/15/19	PERSI	Boise, ID 83720-0078	** VOID **	0.00
007699	07/15/19	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	** VOID **	0.00
007700	07/15/19	HERITAGE ACADEMY	JEROME, ID 83338	** VOID **	0.00
007715	07/15/19	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 072019	218.33
				EMPLOYERS SHARE PERSI - 072019	87.34
				PERSI - 072019	41.48
				EMPLOYERS SHARE RETIR - 072019	105.24
				EMPLOYERS SHARE PERSI - 072019	54.60
				EMPLOYERS RETIRE SICK - 072019	124.80
				EMPLOYER SHARE PERSI - 072019	863.20
				PERSI - 072019	62.40
				EMPLOYERS SICK LEAVE - 072019	284.53
				EMPLOYERS SHARE PERSI - 072019	119.42
				PERSI - 072019	7,564.33
				EMPLOYERS PERSI - 072019	26.20
				SICK LEAVE BENEFIT - 072019	339.61
007716	07/15/19	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	FICA - 072019	3,325.60
				EMPLOYERS SHARE FICA - 072019	57.56
				FICA BENEFIT - 072019	191.96
				EMPLOYERS SHARE FICA - 072019	30.26
				EMPLOYERS SHARE FICA - 072019	63.28
				Medicare - 072019	777.77
				EMPLOYERS SHARE FICA - 072019	47.39
				FICA - 072019	23.03
				EMPLOYER MEDICARE - 072019	482.08
				EMPLOYERS SHARE FICA - 072019	168.86
				Medicare - 072019	37.33
				EMPLOYERS SHARE MEDI - 072019	124.42
				EMPLOYERS SHARE MDCR - 072019	70.12
				FICA - 072019	13.68
007717	07/15/19	HERITAGE ACADEMY	JEROME, ID 83338	MED DENTAL VISION - 072019	74.06
				EMPLOYERS SHARE MED - 072019	39.20
				Med/Dental/Vision - 072019	46.66
				MED/DENTAL/VISION INS - 072019	233.29
				BLUE CROSS MEDICAL - 072019	311.05
				Medical Dental Vision - 072019	93.32
				MED DENTAL VISION - 072019	384.41
				MED/DENTAL/VISION INS - 072019	497.47
				Medical/Dental/Vision - 072019	6,653.10
				Medical/Dental/Vision - 072019	46.66
				MED/DENTAL/VISION - 072019	25.80
				BLUE CROSS MEDICAL - 072019	933.16
				MEDICAL BENEFIT - 072019	902.55
007718	07/19/19	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	INVOICE #20.D.050 SCHOOL DISTRICT	50.00
007719	07/19/19	TERESA BERRY	TWIN FALLS, ID 83301	REIMBURSEMENT FOR BOARD RETREAT	58.70
007720	07/19/19	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE #11041	475.00
007721	07/19/19	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #R10099	21.00
007722	07/19/19	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #69801161	133.00
007723	07/19/19	VICTORIA FRANCIS	,	TRAVEL REIMB. FOR 7 MINSETS TRAINI	138.20
007724	07/19/19	SOSANA CARPENTER	,	REIMB. FOR 7 MINDSETS TRAINING	134.90
007733	07/30/19	POWERSCHOOL GROUP LLC	FOLSOM, CA 95747	INVOICE#182280 POWERSCHOOL LICENSE	6,434.82
007734	07/30/19	Moreton & Company	Meridian, ID 83642	INVOICE #286252 POLICY RENEWAL	9,246.00
007735	07/30/19	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE FOR NOV 2018 NOT PAID	8,398.65
				INVOICE FOR MAY 2019 UNDERPAID	5,911.30
				INVOICE FOR MAY 2019 UNDERPAID FOR	24.18
007736	07/30/19	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	INVOICE #23615 ISBA CHARTER SCHOOL	1,279.73
007737	07/30/19	VISA	TAMPA, FL 33630-3131	JET BLUE AIRFARE FOR 7 MINDSETS TR	3,116.72
007738	07/30/19	ASHLEY BURNHAM	JEROME, ID 83338	REIMBURSE. FOR NEW DESK FOR 3 TEAC	408.47
				REIMBURSEMENT FOR PARADE ENTRY	10.00
				REIMBURSE. FOR NEW DESK FOR CNP FR	357.94
007739	07/30/19	REMIND101, INC.	SAN FRANCISCO, CA 94103	RENEWAL ORDER #Q000477 LICENSE REN	770.00
007740	07/30/19	ISTATION, INC.	DALLAS, TX 75206	INVOICE #SIN013848 2019-20	4,855.00
007752	07/19/19	PERSI	Boise, ID 83720-0078	PERSI - 072019	7,564.33
				EMPLOYER SHARE PERSI - 072019	863.20
				EMPLOYERS SHARE PERSI - 072019	218.33
				EMPLOYERS SHARE PERSI - 072019	87.34
				PERSI - 072019	62.40
				EMPLOYERS SICK LEAVE - 072019	284.53
				PERSI - 072019	41.48
				EMPLOYERS SHARE PERSI - 072019	119.42
				EMPLOYERS SHARE PERSI - 072019	54.60
				EMPLOYERS PERSI - 072019	26.20

(Mo-Yr: 07-2019-07-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYERS SHARE RETIR - 072019	105.24
				EMPLOYERS RETIRE SICK - 072019	124.80
				SICK LEAVE BENEFIT - 072019	339.61
007753	07/19/19	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 072019	168.86
				Medicare - 072019	37.33
				EMPLOYERS SHARE FICA - 072019	63.28
				EMPLOYERS SHARE FICA - 072019	30.26
				EMPLOYER MEDICARE - 072019	482.08
				EMPLOYERS SHARE MDCR - 072019	70.12
				FICA - 072019	3,325.60
				EMPLOYERS SHARE FICA - 072019	57.56
				EMPLOYERS SHARE MEDI - 072019	124.42
				FICA BENEFIT - 072019	191.96
				FICA - 072019	13.68
				EMPLOYERS SHARE FICA - 072019	47.39
				FICA - 072019	23.03
				Medicare - 072019	777.77
007754	07/19/19	HERITAGE ACADEMY	JEROME, ID 83338	Med/Dental/Vision - 072019	46.66
				Medical Dental Vision - 072019	93.32
				Medical/Dental/Vision - 072019	6,653.10
				MED DENTAL VISION - 072019	384.41
				MED/DENTAL/VISION - 072019	25.80
				MED DENTAL VISION - 072019	74.06
				EMPLOYERS SHARE MED - 072019	39.20
				Medical/Dental/Vision - 072019	46.66
				MED/DENTAL/VISION INS - 072019	497.47
				BLUE CROSS MEDICAL - 072019	933.16
				MED/DENTAL/VISION INS - 072019	233.29
				BLUE CROSS MEDICAL - 072019	311.05
				MEDICAL BENEFIT - 072019	902.55