

(Mo-Yr: 08-2019-08-2019)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|---------------------------|------------------------------------|-----------|
| 007741 | 08/02/19 | BLUE CROSS | Boise, ID 83707-0948 | STATEMENT #191900000235 AUGUST IN | 13,649.47 |
| 007742 | 08/05/19 | IDAHO POWER | SEATTLE, WA 98124-1966 | ACCOUNT #2206890879 JULY 2019 | 329.79 |
| 007743 | 08/05/19 | Office Depot | Chicago, IL 60680-1040 | INVOICE #341283492001 TONER | 60.43 |
| 007744 | 08/05/19 | State Insurance Fund | Boise, ID 83720-0044 | STATEMENT #21191545 WORK. COMP. | 1,549.00 |
| 007745 | 08/05/19 | INTERMOUNTAIN GAS COMPANY | BIXMARCK, ND 58506-5600 | ACCOUNT #18808130001 JULY 2019 | 42.66 |
| 007746 | 08/05/19 | ANDERSON, JULIAN & HULL | BOISE, ID 83707-7426 | INVOICE #55373 LAWER FEE COMMISSIO | 29.00 |
| 007747 | 08/05/19 | VISA | TAMPA, FL 33630-3131 | AMAZON CARPET CLEANER | 423.99 |
| | | | | AMAZON CARPET CLEANER SUPPLIES | 15.87 |
| | | | | CRYSTAL INN | 97.89 |
| | | | | CRYSTAL INN | 97.89 |
| | | | | CRYSTAL INN | 97.89 |
| | | | | INTEREST ON PLAN TICKETS | 35.34 |
| | | | | AMAZON LED TRAFFIC SIGNAL LIGHT FO | 116.59 |
| 007748 | 08/05/19 | PINNACLE TECH. | TWIN FALLS, ID 83301-7117 | INVOICE #R10099 | 21.00 |
| 007749 | 08/05/19 | ASHLEY BURNHAM | JEROME, ID 83338 | REIMB. FOR BED BATH BEYOND FOR AIR | 158.40 |
| 007750 | 08/05/19 | THREE STRAND MARKETING | JEROME, ID 83338 | INVOICE #106 WEB HOSTING | 200.00 |
| | | | | INVOICE #22 DOMAIN REGISTRATION & | 349.79 |
| 007751 | 08/05/19 | BARRY BIESEN | , | WALMART REIM. FOR SUPPLIES FOR BUI | 25.94 |
| | | | | WALMART REIM. FOR GLUE | 5.97 |
| 007752 | 08/14/19 | City of Jerome | Jerome, ID 83338 | ACCOUNT #4.1630.03 JULY 2019 | 508.02 |
| 007753 | 08/14/19 | SPARKLIGHT | PHOENIX, AZ 85062-8000 | ACCOUNT #105739429 AUG. 2019 | 164.91 |
| 007754 | 08/14/19 | Western Waste Services | Jerome, ID 83338 | INVOICE #0000919556 AUG. 2019 | 70.00 |
| 007755 | 08/14/19 | CHRISTINE IVIE | JEROME, ID 83338 | REIMB. FOR BEST BUY POWER SUPPLY C | 60.41 |
| | | | | REIMB. FOR AMAZON BOOK 10 SUCCESS | 49.32 |
| | | | | CELL, INTERNET, LOCAL TRAVEL REIMB | 125.00 |
| | | | | REIMBURSEMENT FOR 7 MINDSETS CONFE | 1,222.70 |
| 007756 | 08/12/19 | DATSUN CONSTRUCTION | JEROME, ID 83338 | INVOICE #AUG. 12, 2019 | 1,000.00 |
| 007757 | 08/14/19 | ISB, INC. | BOISE, ID 83709 | INVOICE #20108208 MEDICAID ADMIN. | 1,989.80 |
| 007759 | 08/14/19 | VISA | TAMPA, FL 33630-3131 | BEST BUY COMPUTERS, PRINTERS, SPEA | 3,559.84 |
| 007760 | 08/14/19 | AARON IVIE | JEROME, ID 83338 | REIMB. FOR BEST BUY FOR TECHNOLOGY | 1,749.34 |
| | | | | MOTEL AND PARKING FOR PS TRAINING | 319.59 |
| 007761 | 08/14/19 | STEPHANIE COELHO | JEROME, ID 83338 | REIMB. FOR CLEANING AND PAINTING | 125.00 |
| 007762 | 08/14/19 | TONI CARVER | BURLEY, ID 83318 | CELL, INTERNET, MISC. TRAVEL REIMB | 125.00 |
| 007763 | 08/14/19 | 7 MINDSETS | ROSWELL, GA 30041 | INVOICE #2066 7 MINDSETS TRAINING | 995.00 |
| | | | | INVOICE #2066 7 MINDSETS TRAINING | 591.00 |
| | | | | INVOICE #2066 7 MINDSETS TRAINING | 7,150.66 |
| 007764 | 08/14/19 | TEK-HUT | TWIN FALLS, ID 83301 | INVOICE #40571 | 1,050.00 |
| | | | | INVOICE #40680 | 1.00 |
| 007765 | 08/14/19 | BARRY BIESEN | , | WALMART REIMB. FOR SCIENCE CONSUMA | 100.49 |
| 007766 | 08/14/19 | THE MATHLEARNING CENTER | SALEM, ID 97309-0929 | INVOICE #BA45363-IN BRIDGES MATH I | 3,718.25 |
| 007781 | 08/14/19 | PERSI | Boise, ID 83720-0078 | EMPLOYERS SHARE PERSI - 082019 | 57.31 |
| | | | | EMPLOYER SHARE PERSI - 082019 | 131.00 |
| | | | | EMPLOYERS SHARE RETIR - 082019 | 105.24 |
| | | | | EMPLOYER SHARE PERSI - 082019 | 906.08 |
| | | | | EMPLOYERS SHARE PERSI - 082019 | 296.94 |
| | | | | PERSI - 082019 | 65.50 |
| | | | | EMPLOYERS SHARE PERSI - 082019 | 125.36 |
| | | | | RETIREMENT SICK LEAVE - 082019 | 26.20 |
| | | | | EMPLOYERS SHARE PERSI - 082019 | 87.34 |
| | | | | PERSI - 082019 | 41.49 |
| | | | | PERSI - 082019 | 6,443.30 |
| | | | | PERSI BENEFIT - 082019 | 356.48 |
| 007782 | 08/14/19 | D. L. Evans (FICA/MEDICARE) | BURLEY, ID 83318 | EMPLOYER MEDICARE - 082019 | 63.29 |
| | | | | EMPLOYERS SHARE FICA - 082019 | 11.71 |
| | | | | Medicare - 082019 | 654.12 |
| | | | | EMPLOYERS SHARE FICA - 082019 | 47.40 |
| | | | | FICA - 082019 | 23.04 |
| | | | | EMPLOYER MEDICARE - 082019 | 483.55 |
| | | | | EMPLOYERS SHARE FICA - 082019 | 168.87 |
| | | | | Medicare - 082019 | 37.33 |
| | | | | EMPLOYERS SHARE MDCR - 082019 | 70.13 |
| | | | | EMPLOYERS SHARE FICA - 082019 | 57.57 |
| | | | | FICA - 082019 | 13.68 |
| | | | | FICA - 082019 | 2,796.90 |
| | | | | MEDICARE BENEFIT - 082019 | 191.96 |
| | | | | EMPLOYERS SHARE FICA - 082019 | 34.58 |
| 007783 | 08/14/19 | HERITAGE ACADEMY | JEROME, ID 83338 | Medical/Dental/Vision - 082019 | 46.66 |
| | | | | Med/Dental/Vision - 082019 | 46.67 |
| | | | | Medical Dental Vision - 082019 | 93.32 |
| | | | | MED DENTAL VISION - 082019 | 384.41 |
| | | | | MED/DENTAL/VISION INS - 082019 | 233.29 |
| | | | | MED/DENTAL/VISION INS - 082019 | 497.49 |
| | | | | BLUE CROSS MEDICAL - 082019 | 311.05 |
| | | | | BLUE CROSS MEDICAL - 082019 | 933.16 |
| | | | | MED/DENTAL/VISION - 082019 | 25.80 |
| | | | | Medical/Dental/Vision - 082019 | 6,260.54 |
| | | | | EMPLOYERS SHARE MED - 082019 | 39.21 |
| | | | | MEDICAL BENEFIT - 082019 | 902.55 |
| 007784 | 08/19/19 | State Insurance Fund | Boise, ID 83720-0044 | STATEMENT #21360579 | 650.00 |
| 007785 | 08/19/19 | Delta Fire Systems | CHICAGO, IL 60674-8409 | INVOICE #1037-F026673 | 831.60 |
| 007786 | 08/19/19 | BUSINESS TECHS, INC. | TWIN FALLS, ID 83301 | INVOICE #91592 | 1.33 |
| | | | | INVOICE #92204 | 16.15 |
| 007787 | 08/19/19 | SYSCO | BOISE, ID 83717-0007 | INVOICE #140481100 DISH SOAP, PAPE | 161.10 |
| | | | | INVOICE #140481099 FOOD CNP | 1,925.22 |
| 007788 | 08/19/19 | SCHOOL OUTFITTERS | CINCINNATI, OH 45263-8517 | INVOICE #1319840 CHAIR | 276.01 |
| 007789 | 08/19/19 | SCHOOL OUTFITTERS | CINCINNATI, OH 45263-8517 | INVOICE #13121472 LEARNING LAB FUN | 1,347.94 |
| 007790 | 08/23/19 | BORTON-LAKEY LAW OFFICE | MERIDIAN, ID 83642 | INVOICE #11190 | 330.00 |
| 007791 | 08/23/19 | Office Depot | Chicago, IL 60680-1040 | INVOICE #357143028001 PRINTER INK | 61.89 |
| | | | | INVOICE #357131327001 PAPER, TAPE, | 511.47 |
| | | | | INVOICE #35714302800 PAPER CARD ST | 34.99 |
| | | | | INVOICE #357131327001 PRINTER INK | 59.32 |

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| 007792 | 08/23/19 | TYLER WARDLE | JEROME, ID 83338 | INVOICE #53 | 800.00 |
| | | | | INVOICE #54 | 800.00 |
| 007793 | 08/23/19 | ECO PRO EXTERMINATOR SERVICES | TWIN FALLS, ID 83303 | INVOICE #18437 | 129.00 |
| 007794 | 08/23/19 | TOSHIBA FINANCIAL SERVICES | LOS ANGELES, CA 90051-5343 | INVOICE #5006721784 COPY AGREEMENT | 133.00 |
| 007796 | 08/23/19 | NORTHWEST PROFESSIONAL EDU. | MISSION VIEJO, CA 92691 | HELEN SAUER'S MEMEBERSHIP FOR AUG. | 16.50 |
| 007798 | 08/19/19 | DATSUN CONSTRUCTION | JEROME, ID 83338 | INVOICE #08/19/19 | 1,315.00 |