

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
(Mo-Yr: 07-2020-07-2020)					
003158	07/07/20	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 072020	14.92
				PERSI-EMP Cont - 072020	5,496.38
				PERSI-EMP Cont - 072020	3,211.25
				PERSI-EMP Cont - 072020	448.57
				PERSI BENEFITS - 072020	1,171.91
				PERSI BENEFITS - 072020	791.29
				PERSI EMPLOYERS CONTR - 072020	99.49
				ISEE PERSI - 072020	49.76
				PERSI-EMP Cont - 072020	29.85
				CH GRANT PERSI - 072020	17.91
				CH GRANT PERSI - 072020	12.93
003159	07/07/20	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 072020	3,157.53
				Medicare Emp Share - 072020	1,872.96
				FICA EMPLOYER SHARE - 072020	12.85
				M/CARE EMP SHARE - 072020	416.79
				Medicare Emp Share - 072020	275.82
				FICA/M/CARE EMP SHARE - 072020	69.07
				Medicare/Employers Sh - 072020	48.99
				FICA EMPLOYER SHARE - 072020	604.24
				FICA EMPL SHARE - 072020	60.66
				ISEE FICA - 072020	30.19
				FICA EMPLOYER SHARE - 072020	17.49
				CH GRANT MDCR - 072020	11.28
				CH GRANT MDCR - 072020	8.14
003160	07/07/20	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	Delta Dental - 072020	64.66
				DELTA DENTAL - 072020	306.16
				DELTA DENTAL - 072020	193.83
				DELTA DENTAL - 072020	0.60
				DELTA DENTAL - 072020	66.67
				DELTA DENTAL ADMIN - 072020	100.42
				DELTA DENTAL BENEFIT - 072020	6.15
				ISEE DENTAL INS - 072020	2.02
				DELTA DENTAL - 072020	1.20
				CH GRANT DENTAL INS - 072020	1.09
				CH GRANT DENTAL INS - 072020	0.79
003161	07/07/20	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HEALTH INS SEC SUB - 072020	909.90
				Emp Share Health Ben - 072020	4,763.31
				ELEM HEALTH INS - 072020	15.39
				SEC HEALTH INS - 072020	11.12
				Emp Share Health Ben - 072020	2,727.53
				Emp Share Health Ben - 072020	8.50
				Adjustment for Karen Roundy	462.00CR
				HEALTH BENEFITS - 072020	1,413.12
				Emp Share Health Ben - 072020	938.16
				HEALTH INSURANCE - 072020	66.49
				ISEE HLTH INS - 072020	28.33
				Emp Share Health Ben - 072020	16.95
003162	07/09/20	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	ORANGE CLEANER	245.23
				FLOOR WAX	151.33
003163	07/09/20	2M DATA SYSTEMS	OREM, UT 84057	2M Accounting Software Renewal	555.00
003164	07/09/20	Jay Bailey	Idaho Falls, ID 83401	Mtce in Liberty Lounge/Builtin	380.00
003165	07/09/20	DL Evans Bank	Ammon, ID 83406	ADOBE:STOCK J DALTON	31.79
				AMAZON:OFFICE SUPPLIES	99.43
				AMAZON: SECONDARY SUPP S ROSE	329.97
				SMITH CHEVROLET:VAN SERVICE	144.09
				SMITH CHEVROLET:VAN SERVICE	60.09
003166	07/09/20	Manwaring Web Solutions, Inc.	Idaho Falls, ID 83402	ISP DOMAIN HOSTING	66.00
003167	07/09/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	WIFI HOTSPOTS	180.00
				JUNE BILL OFFICE/CLASSROOM PHONES	271.98
003168	07/09/20	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	JULY STORAGE UNIT	40.00
003169	07/09/20	SEESAW LEARNING INC.	SAN FRANCISCO, CA 94104	SEESAW FOR SCHOOLS/LICENSE	2,656.74
003170	07/09/20	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	JUNE SEWER CONNECTION	70.40
003171	07/09/20	CENTURY LINK	PHOENIX, AZ 85072-2187	JUNE 1GB DATA	1,794.89
003172	07/09/20	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	2020 ANNUAL CERTIFICATION FEE ELEV	100.00
003173	07/09/20	INTERMOUNTAIN GAS	BISMARCK, ND 58506	ELEMENTARY NATURAL GAS	35.17
003174	07/09/20	EXPLORE LEARNING	BOSTON, MA 02284-4615	REFLEX MATH SITE LICENSE	2,995.00
003175	07/09/20	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	July Lease	7,455.33
003176	07/09/20	MORETON & COMPANY	BOISE, ID 83719	INSURANCE RENEWAL	9,485.00
003177	07/09/20	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	614.38
003178	07/09/20	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BC GINA ANDREWS	28.25
003179	07/09/20	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING	7.50
003180	07/09/20	MICHEL BEAN	IDAHO FALLS, ID 83404	BUILDING MTCE/BULLETIN BOARDS	1,597.36
003181	07/09/20	CENTURY LINK	PHOENIX, AZ 85082-2956	JUNE PHONE SERVICE	314.50
003182	07/09/20	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	POWERSCHOOL SIS RENEWAL	7,739.93
003183	07/09/20	PROTECTION ONE	KANSAS CITY, MO 64121-9044	Fire Monitoring Service	79.13
003184	07/09/20	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	TRASH SERVICE	791.26
003185	07/09/20	Quest CPAs PLLC	Payette, ID 83661	AUDIT PROGRESS BILLING	1,550.00
003186	07/09/20	Rochester 100 Inc.	Rochester, NY 14623	PARENT COMMUNICATION FOLDERS	391.50
003187	07/09/20	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	POSTAGE FOR REPORT CARDS	156.28
003188	07/09/20	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	SECONDARY NATURAL GAS	23.88
003189	07/09/20	SILVERBACK LEARNING	MERIDIAN, ID 83642	TEACHER VITAE/MILEPOST	5,254.00
003190	07/09/20	SYMTEC, LLC	CEDAR CITY, UT 84721	I/T SUPPORT	22.78
				NETWORK MTCE	2,096.10
003191	07/09/20	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	COPIER MTCE/TONER	55.30
003194	07/26/20	BMC WEST	IDAHO FALLS, ID 83401	Siding for Modular Repairs	2,315.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/10/20	AYCOCK, PHYLLIS A	4,483.33	IDAHO FALLS	ID	83402
drct-dpst	07/10/20	CROFT, ANGELA B	4,966.66	IDAHO FALLS	ID	83402
drct-dpst	07/10/20	DALTON, JAMES R	4,635.00	IDAHO FALLS	ID	83402
drct-dpst	07/10/20	DALTON, JULIA A	1,992.18	IDAHO FALLS	ID	83402
drct-dpst	07/10/20	DALTON, LISA M	4,383.33	IDAHO FALLS	ID	83401
drct-dpst	07/10/20	DEHART, LEIGH	4,175.00	AMMON	ID	83406
drct-dpst	07/10/20	DESMET, GAYLE L	640.51	GOODING	ID	83330
drct-dpst	07/10/20	Durfee, Steven W	3,258.33	IDAHO FALLS	ID	83402
drct-dpst	07/10/20	GOHR, SHEA A	4,075.00	IDAHO FALLS	ID	83402
drct-dpst	07/10/20	Haderlie, Charlotte	1,447.60	SHELLEY	ID	83274
drct-dpst	07/10/20	HARRIS, JOLENE L	3,783.32	IDAHO FALLS	ID	83402
drct-dpst	07/10/20	HURST, TIFFNEE A	6,708.32	IDAHO FALLS	ID	83402
drct-dpst	07/10/20	JENSEN, JENNIFER R	439.18	IDAHO FALLS	ID	83402
drct-dpst	07/10/20	JENSEN, REBECCA L	902.96	SHELLEY	ID	83274
drct-dpst	07/10/20	JONES, AIMEE M	4,825.00	IDAHO FALLS	ID	83402
drct-dpst	07/10/20	McFadden, Elizabeth A	4,433.33	AMMON	ID	83406
drct-dpst	07/10/20	Mooney, Jennifer L	3,216.66	IDAHO FALLS	ID	83404
drct-dpst	07/10/20	NORTH, CAMILLE C	3,300.00	IDAHO FALLS	ID	83401
drct-dpst	07/10/20	PALMER, RYAN L	3,300.00	RIGBY	ID	83442
drct-dpst	07/10/20	Peterson, Derek J	3,258.33	SHELLEY	ID	83274
drct-dpst	07/10/20	PETERSON, TIFFINY L	5,200.00	IDAHO FALLS	ID	83402
drct-dpst	07/10/20	PETERSON, TRACIE	3,300.00	Menan	ID	83434
drct-dpst	07/10/20	ROSE, RUTH A	4,966.66	IDAHO FALLS	ID	83402
drct-dpst	07/10/20	ROSE, SHAWN	6,691.66	IDAHO FALLS	ID	83404
drct-dpst	07/10/20	ROUNDY, ELVA K	511.68	IDAHO FALLS	ID	83402
drct-dpst	07/10/20	Simms, Tonya D	4,050.00	IDAHO FALLS	ID	83402
drct-dpst	07/10/20	WAYMENT, KRISTIN D	3,425.00	IDAHO FALLS	ID	83402
003139	07/10/20	HURST, EMERY S	49.50	IDAHO FALLS	ID	83402
003140	07/10/20	Owens, Tanda J		IDAHO FALLS	ID	83401
003141	07/10/20	PLOCHER, RHETT L	40.17	IDAHO FALLS	ID	83401
003142	07/10/20	Reed, Danae D		IDAHO FALLS	ID	83402
003143	07/10/20	Smith, DaNae B	104.63	IDAHO FALLS	ID	83402
003144	07/10/20	Wright, Brittney L	40.17	IDAHO FALLS	ID	83402