

(Mo-Yr: 07-2013-07-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002156	07/02/13	CHRISTINE IVIE	NAMPA, ID 83686	iPADS FOR PROF DEVELOPMENT	484.90
002157	07/03/13	Computers For Kids	Boise, ID 83709	JUNE 2013 - INVOICE 9057	555.00
002158	07/03/13	Times-News	Cincinnati, OH 45274	CLASSIFIED AD FOR COOK	28.00
002159	07/03/13	Idaho Power	Boise, ID 83707	JUNE 2013 ACT 9634856682	503.85
002160	07/03/13	Office Depot	Chicago, IL 60680-1040	TEACHER SUPPLIES	132.84
				INVOICE 1585458455 - CART	17.80
				OFFICE DEPOT - MOUSE & SURGE PROTI	32.98
002161	07/03/13	New Tech Security	Jerome, ID 83338	JULY 2013 - INVOICE 707954	35.00
002162	07/03/13	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 - JUNE 2013	953.07
002163	07/03/13	Cable One	Phoenix, AZ 85062-8407	ACT 23455-128943-01-7 - JULY 2013	234.09
002164	07/03/13	Intermountain Gas company	Boise, ID 83732-0064	JUNE 2013 ACCT 996704476-159-8	38.41
002165	07/03/13	Western Waste Services	Twin Falls, ID 83303	JULY 2013 - INVOICE 277187	40.00
002166	07/03/13	North Side Bus, Co. Inc.	Jerome, ID 83338	CAPITAL FIELD TRIP - 4TH GRADE	486.29
				JUNE 2013	2,257.80
002167	07/03/13	CHRISTINE IVIE	NAMPA, ID 83686	JUNE 2013 CELL PHONE	100.00
002168	07/03/13	CANYON FALLS DENTAL	JEROME, ID 83338	CREDIT FROM CAPITAL FIELD TRIP - 4	13.71
002169	07/09/13	Office Depot	Chicago, IL 60680-1040	INVOICE 660506582001	70.38
				INVOICE 1588295826	47.94
002170	07/09/13	Geist Landscape Maintenance	Jerome, ID 83338	JUNE MOWING	285.00
002171	07/15/13	2M	Orem, UT 84057-6627	INVOICE 16984 - 2M BUDGET UPDATE	440.00
002172	07/15/13	Cheryl Kary	Meridian, ID 83646	DROP CLOTHS FOR COMPUTERS	13.53
002173	07/15/13	BLUE CROSS	Boise, ID 83707-0948	GRP 10034561-R001 - JULY 2013	4,453.74
002174	07/15/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ASSESSMENT FEE FOR 2014	345.96
002175	07/15/13	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C1Q527 - JUNE 2013	115.00
002176	07/15/13	HAFFNER LOCK & KEY	TWIN FALLS, ID 83301	ORDER NO. 15267 CHANGE LOCKS	142.70
002177	07/15/13	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INV 2931 - LEGAL FEES - JUNE 2013	335.00
002178	07/17/13	Cheryl Kary	Meridian, ID 83646	90% CELL PHONE CHARGE	133.50
002179	07/17/13	State Insurance Fund	Boise, ID 83720-0044	INVOICE 7577402	2,180.00
002180	07/17/13	RIDLEY'S	TWIN FALLS, ID 83301	ACCT 84437833	17.98
002181	07/17/13	A-1 BUILDERS OF IDAHO	JEROME, ID 83338	REPAIR BROKEN WINDOWS	406.15
002192	07/23/13	SUZANNE BOWEN	JEROME, ID 83338	PROJECTOR - PD BY S BOWEN	386.34
002193	07/23/13	PERSI	Boise, ID 83720-0078	PERSI - 07-2013	2,768.72
				EMPLOYERS SHARE PERSI - 07-2013	208.00
				Sick Leave - 07-2013	283.70
				EMPLOYERS SHARE RETIR - 07-2013	249.60
				EMPLOYER SHARE PERSI - 07-2013	468.00
				PERSI - 07-2013	236.77
				PERSI - 07-2013	145.59
002194	07/23/13	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 07-2013	4.97
				EMPLOYERS SHARE FICA - 07-2013	115.48
				Medicare - 07-2013	349.95
				EMPLOYERS SHARE FICA - 07-2013	386.88
				FICA - 07-2013	130.02
				EMPLOYERS SHARE FICA - 07-2013	138.58
				FICA - 07-2013	84.18
				FICA - 07-2013	1,496.25
002195	07/23/13	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 07-2013	2,936.11
				Medical Dental Vision - 07-2013	250.11
				Medical/Dental/Vision - 07-2013	128.30
				BLUE CROSS - 07-2013	106.92
002196	07/24/13	Land Title and Escrow, Inc.	Burley, , ID 83318	JULY 2013 PAYMENT	4,300.00
				JULY 2013 PAYMENT FEE	2.00
002197	07/29/13	Idaho Power	Boise, ID 83707	ACCT 9634856682 - JULY 2013	366.88
002198	07/29/13	New Tech Security	Jerome, ID 83338	INVOICE 708044 - AUGUST 2013	35.00
002199	07/30/13	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8	6.51