

(Mo-Yr: 08-2013-08-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002200	08/09/13	Cheryl Kary	Meridian, ID 83646	\$50/DAY FOR 4 PERSONAL LEAVE DAYS	200.00
002201	08/09/13	CHRISTINE IVIE	NAMPA, ID 83686	CELL PHONE %	100.00
002202	08/13/13	Cartridge World	Boise, ID 83702	INVOICE136473 - 2 TONERS	109.98
				INVOICE 134925 - SPED COLOR PRINTE	139.99
002203	08/13/13	Office Depot	Chicago, IL 60680-1040	INVOICE 665489842001	71.73
				INVOICE 665489842001	76.38
002204	08/13/13	City of Jerome	Jerome, ID 83338	ACCOUNT 4.1630.03 - JULY 2013	797.67
002205	08/13/13	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7 AUGUST 2013	232.64
002206	08/13/13	Moreton & Company	Boise, ID 83713	ANNUAL PREMIUM 2013-2014	7,961.00
002207	08/13/13	Geist Landscape Maintenance	Jerome, ID 83338	INVOICE 2947 - JULY 2013 MOWING	400.00
002208	08/13/13	BLUE CROSS	Boise, ID 83707-0948	GRP 10034561-R001 - AUGUST 2013	4,453.74
002209	08/13/13	Western Waste Services	Twin Falls, ID 83303	INVOICE 283694	40.00
002210	08/13/13	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C1R570 JULY 2013	105.20
002211	08/13/13	NCS PEARSON INC	CHICAGO, IL 60693	INVOICE 8453718 - ANNUAL SUBSCRIPT	5,400.00
002212	08/13/13	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	INVOICE 14D048 SCHOOL DISTRICT MEM	50.00
002213	08/13/13	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	** VOID **	0.00
002214	08/13/13	ISB	MERIDIAN, ID 83642	INVOICE 20102234 - I-TRACK IEP SOF	2,000.00
002215	08/13/13	PEARSON CORE KNOWLEDGE	ATLANTA, GA 30384-9496	ORDER 1007183371 - MIDDLE SCIENCE SHIPPING	818.22
				TEACHER SUPPLIES - WALMART	39.23
002216	08/13/13	Cheryl Kary	Meridian, ID 83646	TEACHER SUPPLIES - COSTCO	102.60
				OFFICE SUPPLIES - COSTCO	123.76
				SPED LAMINATOR - COSTCO	19.89
002217	08/19/13	Cheryl Kary	Meridian, ID 83646	CELL PHONE 90%	134.06
002218	08/19/13	New Tech Security	Jerome, ID 83338	INVOICE 708147 SEPTEMBE2013	35.00
002219	08/19/13	RIVERSIDE PUBLISHING	ROLLING MEADOWS, IL 60008	ORDER # 7438677 - WJ III NU COMPU	214.50
002220	08/19/13	CORE KNOWLEDGE	CHARLOTTESVILLE, VI 22902	SHIPPING	30.86
				REALMS OF GOLD VOL 2 & 3 - 26 EAC	881.92
				REALMS OF GOLD VOL 1 - 26 EACH	440.96
				SHIPPING	61.73
002221	08/19/13	MAYER-JOHNSON	PITTSBURGH, PA 15203	ORDER WEB0 110030068 - BOARDMAKEF	399.00
002222	08/19/13	DARLENE PRESTON	JEROME, ID 83338	TRAINING AT COMPASS CHARTER KITCH	141.52
002223	08/19/13	ALL VALLEY FIRE INSPECTIONS	BOISE, ID 83716	FIRE INSPECTION REPORT	185.00
002224	08/21/13	Land Title and Escrow, Inc.	Burley, , ID 83318	AUGUST 2013 PAYMENT	712.16
				AUGUST 2013 PAYMENT	3,587.84
				AUGUST 2013 PAYMENT FEE	2.00
002225	08/21/13	A-1 BUILDERS OF IDAHO	JEROME, ID 83338	REPAIR BROKEN WINDOWS	506.15
002250	08/22/13	LAUREN BOND	HURLEY, SD 57036	OVERPAYMENT ON LUNCH	2.00
002251	08/23/13	TRIPLE C	TWIN FALLS, ID 833303	GRAVEL FOR PLAYGROUND	2,188.35
002252	08/25/13	Cheryl Kary	Meridian, ID 83646	** VOID **	0.00
002253	08/25/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	478.21
002254	08/25/13	Office Depot	Chicago, IL 60680-1040	INVOICE 670820593001 PBIS SUPPLIES	83.53
002255	08/26/13	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE RETIR - 08-2013	249.60
				EMPLOYERS SHARE PERSI - 08-2013	208.00
				Sick Leave - 08-2013	305.69
				EMPLOYER SHARE PERSI - 08-2013	468.00
				PERSI - 08-2013	145.62
				PERSI - 08-2013	2,983.40
002256	08/26/13	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 08-2013	115.48
				Medicare - 08-2013	372.66
				FICA - 08-2013	1,593.41
				EMPLOYERS SHARE FICA - 08-2013	384.67
				EMPLOYERS SHARE FICA - 08-2013	41.66
				MEDICARE - 08-2013	84.19
				EMPLOYERS SHARE MEDCA - 08-2013	138.58
002257	08/26/13	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 08-2013	106.92
				Medical/Dental/Vision - 08-2013	3,186.22
				Medical/Dental/Vision - 08-2013	128.30
002258	08/26/13	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	A HARBAUGH	76.50
002259	08/30/13	Source Port Services	Jerome, ID 83338	AUGUST 2013 INV 207	500.00
002260	08/30/13	Cheryl Kary	Meridian, ID 83646	NASCO SCIENCE SUPPLIES - USED KARY	174.35
				NASCO ART SUPPLIES - C. KARY'S CAR	228.74
				NASCO SCIENCE SUPPLIES - C. KARY'S	13.79
				HOT PLATE - C. KARY'S CARD	54.95
002261	08/30/13	ABC Enterprises, LLC	Jerome, ID 83338	GROUPS UPKEEP	106.84
002262	08/30/13	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	1/2 INVOICE 23615 - MEMBERSHIP	643.75
002263	08/30/13	FIRE AND ICE QUICK FIX CO. INC	JEROME, ID 83338	INVOICE 22286 REPAIR MILK COOLER	60.00
002264	08/30/13	LESLIE WATERS	JEROME, ID 83338	RUG SHAMPOOER	200.00
002265	08/30/13	CANDICE JACKSON	JEROME, ID 83338	OVERPAYMENT ON LUNCH CANDICE JAC	24.50