

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
002920	VISA	849.00	08/01/14	HR PROF DEV FOR C KARY
002921	Idaho Power	372.75	08/05/14	ACCT 2206890879 - JULY 2014
002922	Cable One	258.01	08/05/14	ACCT 23455128943017 - AUGUST 2014
002923	Intermountain Gas company	7.61	08/05/14	ACCT 997044761598
002924	BLUE CROSS	7,496.86	08/05/14	GROUP 10034561-R001 AUGUST 2014
002925	Western Waste Services	40.00	08/05/14	INVOICE 366424 - AUGUST 2014
002926	ALL SEASONS LANDSCAPING	340.00	08/05/14	INVOICE 58567 - JULY 2014 MOWING
002927	TIME TO TEACH	4,140.00	08/05/14	TIME TO TEACH STAFF DEVELOPMENT
002928	AASPA	410.00	08/05/14	AASPA ANNUAL CONFERENCE
002929	CLJ WEB DESIGNS	63.75	08/05/14	INVOICE 0001 - WEB SITE MAINTENANC
002930	SUCCESSFUL INNOVATIONS INC	499.00	08/05/14	TITLE I PARENT COORDINATOR STARTER
002931	SCHOLASTIC SCHOOL SUPPLY	647.50	08/05/14	SCHOOL CODE 479 801 - EVERYDAY MAT
002937*	Cheryl Kary	225.74	08/05/14	COSTCO MEMBERSHIP RENEWAL
002938	City of Jerome	917.64	08/06/14	ACCT 4.1630.03 - JULY 2014
002939	Cheryl Kary	128.27	08/11/14	ICE CREAM FOR BELIEVER'S CHURCH WO
002940	BS&R Design & Supplies	3,750.90	08/11/14	INVOICE 149653 - DISHWASHER
002941	VALLEY CO-OPS, INC	382.71	08/11/14	WET/DRY VAC
002942	BORTON-LAKEY LAW OFFICE	345.00	08/11/14	INV 3814
002943	NEUSCAPES LLC	200.00	08/14/14	DEPOSIT FOR BUILDING REPAIRS
***	TOTAL	21,074.74		