

(Mo-Yr: 07-2015-07-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003600	07/06/15	Idaho Power	Boise, ID 83707	ACCT 2206890879 - JUNE 2015	401.67
003601	07/06/15	BLUE CROSS	Boise, ID 83707-0948	** VOID **	0.00
003602	07/06/15	CLJ WEB DESIGNS	JEROME, ID 83338	WEB MAINTENANCE - MAY 2015	52.50
				WEB MAINT- JUNE 2015	45.00
003616	07/08/15	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 JUNE 2015	650.11
003617	07/08/15	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE JUNE 2015	100.00
003618	07/08/15	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE 5565 - JUNE 26, 2015	230.00
003619	07/08/15	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE SICK - 07-2015	2.16
				PERSI - 07-2015	3,874.57
				EMPLOYERS SHARE RETIR - 07-2015	195.34
				EMPLOYER SHARE PERSI - 07-2015	654.30
				EMPLOYERS SHARE PERSI - 07-2015	309.45
				EMPLOYERS SHARE PERSI - 07-2015	21.08
				EMPLOYERS SHARE PERSI - 07-2015	360.42
				Sick Leave - 07-2015	397.03
				PERSI - 07-2015	316.02
				RETIREMENT SICK LEAVE - 07-2015	218.40
				PERSI - 07-2015	279.08
				SICK LEAVE BENEFIT - 07-2015	270.40
003620	07/08/15	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	***VOID***	0.00
003621	07/08/15	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 07-2015	4,159.68
				Medical/Dental/Vision - 07-2015	86.68
				BLUE CROSS MEDICAL - 07-2015	904.56
				MED DENTAL VISION - 07-2015	292.95
				EMPLOYERS SHARE MED - 07-2015	22.00
				BLUE CROSS - 07-2015	281.63
				Medical Dental Vision - 07-2015	413.77
				MED/DENTAL/VISION INS - 07-2015	170.65
				MEDICAL BENEFIT - 07-2015	904.56
003622	07/08/15	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561 - R001 - JULY 2015	10,302.40
003637	07/08/15	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE MDCAR - 07-2015	11.82
				EMPLOYERS SHARE FICA - 07-2015	110.35
				FICA BENEFIT - 07-2015	116.85
				- 07-2015	463.68
				EMPLOYERS SHARE MEDI - 07-2015	157.43
				FICA - 07-2015	1,953.65
				Medicare - 07-2015	456.92
				EMPLOYERS SHARE MEDIC - 07-2015	209.18
				FICA - 07-2015	255.10
				EMPLOYERS SHARE MDCR - 07-2015	126.55
				FICA - 07-2015	153.43
				MEDICARE BENEFIT - 07-2015	27.34
003639	07/09/15	PERSI	Boise, ID 83720-0078	** VOID **	0.00
003640	07/09/15	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	** VOID **	0.00
003641	07/09/15	HERITAGE ACADEMY	JEROME, ID 83338	** VOID **	0.00
003642	07/24/15	2M	Orem, UT 84057-6627	2M INVOICE 17498 ANNUAL UPDATE FEE	480.00
003643	07/24/15	Times-News	Cincinnati, OH 45274	HERITAGE ACADEMY - PUBLISHED BUDG	244.71
003644	07/24/15	Cheryl Kary	Meridian, ID 83646	90% JUNE CELL PHONE	135.66
003645	07/24/15	Office Depot	Chicago, IL 60680-1040	INVOICE 777583558001	4.54
003646	07/24/15	Moreton & Company	Boise, ID 83713	INVOICE 214037 - LIABILITY INSURAN	8,281.00
003647	07/24/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT FEE	386.34
003648	07/24/15	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE 26805 COPIER	105.00
003649	07/24/15	NCS PEARSON INC	CHICAGO, IL 60693	INVOICE 4645218 POWERSCHOOL SUBSC	5,658.00
003650	07/24/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE MEDICARE MATCH	7,522.47
				HERITAGE ACADEMY	438.98
003651	07/24/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	SCHOOL DIST COUNCIL INVOICE 16D047	50.00
003652	07/24/15	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	ACCT 23615 - ISBA MEMBERSHIP	1,184.41
003653	07/24/15	ISB	BOISE, ID 83709	INVOICE 20104605 - IEP SOFTWARE 20	364.00
003654	07/24/15	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE 19 - MAY 2015	1,153.20
003655	07/24/15	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE 1543 - AUGUST 2015	90.00
003656	07/29/15	Cheryl Kary	Meridian, ID 83646	COSTCO OFFICE SUPPLIES	58.96
003657	07/29/15	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 JUNE 2015	8.42
003658	07/31/15	Jerome County Fair	Jerome, ID 83338	MARKETING BOOTH - JEROME COUNTY F	125.00