

(Mo-Yr: 07-2016-07-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004289	07/01/16	BLUE CROSS	Boise, ID 83707-0948	BILLING STATEMENT #161540007046 JU	9,243.71
004290	07/05/16	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 JUNE 2016	492.71
004308	07/12/16	PERSI	Boise, ID 83720-0078	PERSI - 072016	3,971.19
				EMPLOYERS SHARE RETIR - 072016	468.00
				EMPLOYER SHARE PERSI - 072016	670.81
				EMPLOYERS SHARE PERSI - 072016	141.10
				EMPLOYERS SHARE PERSI - 072016	234.00
				EMPLOYERS SHARE PERSI - 072016	687.58
				Sick Leave - 072016	406.93
				PERSI - 072016	78.00
				PERSI - 072016	202.45
				RETIREMENT SICK LEAVE - 072016	310.82
004309	07/12/16	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	FICA - 072016	2,059.12
				EMPLOYERS SHARE FICA - 072016	368.92
				FICA BENEFIT - 072016	164.33
				EMPLOYERS SHARE FICA - 072016	134.84
				EMPLOYERS SHARE MEDCA - 072016	262.15
				EMPLOYERS SHARE MEDI - 072016	202.93
				Medicare - 072016	481.57
				EMPLOYERS SHARE MEDIC - 072016	396.85
				FICA - 072016	47.81
				MEDICARE - 072016	118.32
004310	07/12/16	HERITAGE ACADEMY	JEROME, ID 83338	MED/DENTAL/VISION INS - 072016	439.93
				MED DENTAL VISION - 072016	107.85
				EMPLOYERS SHARE MED - 072016	190.64
				Medical/Dental/Vision - 072016	4,270.37
				BLUE CROSS - 072016	1,316.38
				Medical/Dental/Vision - 072016	230.20
				BLUE CROSS MEDICAL - 072016	927.84
				MEDICAL BENEFIT - 072016	435.53
004311	07/14/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH JULY 8	49.04
004312	07/14/16	Western Waste Services	Jerome, ID 83338	INVOICE #554330 JUNE	70.00
004313	07/14/16	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 FOR JUNE	725.61
004314	07/14/16	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 FOR JUNE	193.06
004316	07/14/16	TONI CARVER	BURLEY, ID 83318	BUSINESS MANAGER TELEPHONE FOR J	135.00
004317	07/14/16	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE #524333	105.00
004318	07/18/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	#2406-479 STUDENT TRANSPORTATION I	371.00
004319	07/18/16	Moreton & Company	Boise, ID 83713	INVOICE #235501 COMMERCIAL PACKAG	8,281.00
004320	07/18/16	2M	Orem, UT 84057-6627	INVOICE #17768 2M DATA SYSTEMS, LL	505.00
004321	07/18/16	NCS PEARSON INC	CHICAGO, IL 60693	** VOID **	0.00
004322	07/18/16	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	INVOICE #23615 ISBA MEMBERSHIP	1,248.87
004323	07/18/16	ISB	BOISE, ID 83709	INVOICE #20105460 IEP SOFTWARE	299.00
004324	07/18/16	OETC	SALEM, OR 97301	OETC MEMBERSHIP	75.00
004325	07/20/16	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	INVOICE #104379 POWER SCHOOL RENE	5,898.81
004326	07/20/16	Moreton & Company	Boise, ID 83713	INVOICE #234275 CONSULTING/P&C	37.50
004327	07/20/16	TONI CARVER	BURLEY, ID 83318	TRAVEL TO ISEE MEETING IN BOISE 32	179.30
004328	07/20/16	ISB	BOISE, ID 83709	INVOICE #20105617	86.01
004329	07/20/16	IASBO	HAILEY, ID 83333	IASBO MEMBERSHIP	125.00
004330	07/21/16	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #13931506	1,270.00
004331	07/21/16	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #09013	90.00
004332	07/30/16	CHRISTINE IVIE	JEROME, ID 83338	June & July Phone	200.00
004333	07/30/16	Cheryl Kary	Meridian, ID 83646	90% July Phone bill	136.28
004344	07/14/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	INVOICE #17D047	50.00