

(Mo-Yr: 06-2017-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005014	06/20/17	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE REIMBURSEMENT FOR JUN	100.00
005015	06/20/17	TONI CARVER	BURLEY, ID 83318	CELL PHONE REIMBURSEMENT FOR JUN	135.00
005032	06/16/17	PERSI	Boise, ID 83720-0078	PERSI - 062017	4,167.70
				EMPLOYERS SHARE RETIR - 062017	312.00
				EMPLOYER SHARE PERSI - 062017	655.20
				EMPLOYERS SHARE PERSI - 062017	156.00
				EMPLOYERS SHARE PERSI - 062017	4.37
				EMPLOYERS SHARE PERSI - 062017	699.44
				Sick Leave - 062017	427.08
				PERSI - 062017	20.80
				PERSI - 062017	322.16
				EMPLOYERS SICK LEAVE - 062017	124.80
				RETIREMENT SICK LEAVE - 062017	208.20
				PERSI - 062017	208.02
				PERSI BENEFIT - 062017	288.96
005033	06/16/17	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	FICA - 062017	2,115.35
				EMPLOYERS SHARE FICA - 062017	173.58
				EMPLOYERS SHARE FICA - 062017	189.58
				EMPLOYERS SHARE FICA - 062017	2.37
				EMPLOYER MEDICARE - 062017	342.86
				EMPLOYERS SHARE MEDI - 062017	86.79
				EMPLOYERS SHARE FICA - 062017	42.07
				EMPLOYERS SHARE FICA - 062017	38.43
				EMPLOYERS SHARE FICA - 062017	428.99
				Medicare - 062017	494.70
				EMPLOYERS SHARE FICA - 062017	6.58
				FICA - 062017	10.62
				EMPLOYERS SHARE FICA - 062017	60.04
				Medicare - 062017	185.61
				EMPLOYERS SHARE MDCR - 062017	120.25
				FICA - 062017	119.58
005034	06/16/17	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 062017	153.65
				BLUE CROSS MEDICAL - 062017	880.96
				MED DENTAL VISION - 062017	76.83
				EMPLOYERS SHARE MED - 062017	3.94
				BLUE CROSS - 062017	637.31
				Med/Dental/Vision - 062017	33.24
				Medical Dental Vision - 062017	509.31
				MED DENTAL VISION - 062017	440.48
				MED/DENTAL/VISION INS - 062017	339.01
				Medical/Dental/Vision - 062017	4,853.91
				MEDICAL BENEFIT - 062017	880.96
005035	06/20/17	TONI CARVER	BURLEY, ID 83318	** VOID **	0.00
005036	06/21/17	TYLER WARDLE	JEROME, ID 83338	INVOICE #MAY	500.00
005038	06/01/17	Times-News	Cincinnati, OH 45274	INVOICE #46526	166.14
005039	06/01/17	Office Depot	Chicago, IL 60680-1040	INVOICE #2066730576 FILE FOLDERS DIVIDERS	40.89
005040	06/01/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 MAY	298.25
005041	06/01/17	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #171250007263 GROUP #10C	12,883.45
005042	06/01/17	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	INVOICE #10136	1,500.00
				INVOICE #10146	1,000.00
005043	06/01/17	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #2591	240.00
005044	06/01/17	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	INVOICE #1653748	161.00
005047	06/13/17	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 MAY	623.07
005048	06/13/17	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 MAY	282.74
005049	06/13/17	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 JUNE	205.01
005050	06/13/17	Western Waste Services	Jerome, ID 83338	INVOICE #0000653222	70.00
005051	06/13/17	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120507658	358.99
				INVOICE #120507798	140.19
005052	06/13/17	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE MAY	10,032.88
				INVOICE FOR FIELD TRIPS	660.56
005053	06/13/17	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #005000520748-443	3.76
				INVOICE #005001611242-443	89.94
				INVOICE #005001071521-443	39.34
				INVOICE #003001901719-443	46.20
				INVOICE #005000710818-443	32.58
005054	06/13/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0415716	368.90
005055	06/13/17	ISB, INC.	BOISE, ID 83709	INVOICE #20106307	52.42
				INVOICE #2106353	25.85
005056	06/13/17	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #38	2,717.04
005057	06/13/17	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	INVOICE #1653760	1,499.56
005058	06/13/17	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE #30442	126.00
005059	06/13/17	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #67054418	133.00
005060	06/27/17	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #1543 JULY	21.00
005061	06/27/17	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #74962	53.05
005062	06/27/17	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #2644	300.00
005063	06/30/17	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 JUNE	471.54
005064	06/30/17	Office Depot	Chicago, IL 60680-1040	INVOICE #2079571584	12.13
005065	06/30/17	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 JUNE	396.05
005066	06/30/17	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #HERIT JUNE 6, 17	1,818.13
005067	06/30/17	VISA	TAMPA, FL 33630-3131	BEST WESTERN-NWJ CONFERENCE USPS	121.87
				COSTCO-CART FOR TECH ROOM	3.85
				FIREFLY COMPUTERS	29.84
				AMAZON	2,815.00
				POWERSCHOOL-TRAINING	6.07
				COSTCO-CART FOR TECH ROOM	150.00
				CREDIT FOR MOTEL REIMB.	23.15
				INVOICE #523580	47.11CR
005072	06/30/17	BZ PLUMBING, INC.	JEROME, ID 83338	ACCOUNT #18808130001 JUNE	245.00
005073	06/30/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ESTIMATE PAID IN FULL FOR STEP REP	28.61
005074	06/30/17	NEUSCAPES LLC	JEROME, ID 83338		347.62

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005075	06/30/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	INVOICE #2406-479 TRANSPORTATION F	367.00