

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005118	08/01/17	BLUE CROSS	Boise, ID 83707-0948	STATEMENT NBR 17187001633 GROUP NB	11,382.92
005120	08/08/17	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 JULY	437.45
005121	08/08/17	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1151618-00	2,348.95
005122	08/08/17	Office Depot	Chicago, IL 60680-1040	INVOICE #945287321001 OFFICE DESK	616.72
				INVOICE #945287321001 SPED DESK	219.99
				INVOICE #2087870608 MARKERS & LAPT	345.63
				INVOICE #947666157001 DRUM FOR PRI	86.61
005123	08/08/17	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 JULY	494.85
005124	08/08/17	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 AUG.	190.91
005125	08/08/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #188081300001 JULY	19.20
005126	08/08/17	Western Waste Services	Jerome, ID 83338	INVOICE #671359 AUG.	70.00
005127	08/08/17	VISA	TAMPA, FL 33630-3131	AMAZON DIARY OF ANNE FRANK	118.60
				WALMART LUNCH FOR WORK-DAY	72.66
				PIZZA PIE CAFE DINNER FOR WORK-DAY	77.00
				AMAZON MAPS FOR 2ND GRADE	31.90
				AMAZON WHITE BOARDS FOR 2ND GRADE1	158.75
				OVERPAID AMAZON BILL FOR CHAIRS	161.07CR
005128	08/08/17	TYLER WARDLE	JEROME, ID 83338	INVOICE 31 JULY	625.00
005129	08/08/17	TONI CARVER	BURLEY, ID 83318	AMAZON ORDER MICROSCOPE SLIDES FOR	8.74
				CHRISTIANBOOKS.COM MATH & LANG. AR	81.65
005130	08/08/17	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #32177 JULY	1,050.00
				INVOICE #32492 CREDIT JULY	450.00CR
				INVOICE #32428 AUG	1,050.00
005131	08/08/17	REMIND101, INC.	SAN FRANCISCO, CA 94107	INVOICE #142	700.00
005132	08/09/17	GRIFFEN JACOBSEN	,	Building desks	35.00
005133	08/09/17	THOMAS RASMUSSEN	,	Building Desks	35.00
005134	08/09/17	Lorraine Schnidt	Jerome, ID 83338	Pulled Weeds	150.00
005136	08/10/17	CHRISTINE IVIE	JEROME, ID 83338	OFFICE DEPOT MARKERS, OFFICE SUPPL	53.32
				OFFICE DEPOT MONITOR, KEYBOARD, EX	269.70
				OFFICE DEPOT CHAIRS, DESK SUPPLIES	205.21
005137	08/11/17	IASBO	HAILEY, ID 83333	IASBO MEMBERSIP	125.00
005138	08/11/17	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE REIMBURSEMENT FOR AUG.	100.00
005139	08/11/17	AMPLIFY EDUCATION, INC.	UNIONDALE, NY 11555-9178	PQH 170714-92400 CORE KNOWLEDGE CO	3,302.64
005140	08/11/17	VISA	TAMPA, FL 33630-3131	PIZZA PIE SCHOOL WORK DAY	65.57
				WALMART SCHOOL WORK DAY	287.96
005141	08/11/17	TONI CARVER	BURLEY, ID 83318	CELL PHONE REIMB. FOR AUG.	135.00
005142	08/11/17	DATSUN CONSTRUCTION	JEROME, ID 83338	2ND PAYMENT ON PAINTING	3,000.00
005159	08/11/17	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE RETIR - 082017	302.64
				EMPLOYERS SHARE PERSI - 082017	20.80
				EMPLOYERS SHARE PERSI - 082017	799.79
				Sick Leave - 082017	391.70
				PERSI - 082017	3,822.37
				EMPLOYERS SHARE PERSI - 082017	103.99
				EMPLOYERS SHARE PERSI - 082017	56.37
				PERSI - 082017	10.40
				PERSI - 082017	20.80
				PERSI - 082017	358.82
				EMPLOYER SHARE PERSI - 082017	707.20
				RETIREMENT SICK LEAVE - 082017	222.51
				PERSI - 082017	203.86
				PERSI BENEFIT - 082017	296.40
005160	08/11/17	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 082017	31.37
				MEDICARE BENEFIT - 082017	169.12
				EMPLOYERS SHARE FICA - 082017	15.84
				EMPLOYERS SHARE MEDI - 082017	57.99
				EMPLOYERS SHARE FICA - 082017	457.27
				Medicare - 082017	450.70
				EMPLOYERS SHARE FICA - 082017	358.28
				FICA - 082017	1,927.17
				EMPLOYERS SHARE FICA - 082017	168.74
				EMPLOYERS SHARE FICA - 082017	5.80
				FICA - 082017	10.64
				FICA - 082017	199.07
				EMPLOYERS SHARE FICA - 082017	126.18
				FICA - 082017	117.82
005161	08/11/17	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 082017	4,289.44
				BLUE CROSS - 082017	813.40
				Medical/Dental/Vision - 082017	151.87
				BLUE CROSS MEDICAL - 082017	818.04
				MED DENTAL VISION - 082017	52.19
				EMPLOYERS SHARE MED - 082017	30.03
				MEDICAL/DENTAL/VIS - 082017	5.22
				Med/Dental/Vision - 082017	33.26
				Medical Dental Vision - 082017	584.83
				MED/DENTAL/VISION INS - 082017	290.38
				MED/DENTAL/VISION INS - 082017	41.94
				MEDICAL BENEFIT - 082017	818.04
005162	08/15/17	ROBERT HUNTER	JEROME, ID 83338	INSURANCE DEDUCTION DOUBLED FOR CR	515.48
005163	08/17/17	VISA	TAMPA, FL 33630-3131	TROXEL ORDER #726464 DOC. CAMERA &	3,629.00
005164	08/17/17	TONI CARVER	BURLEY, ID 83318	CHARGES FOR OFFICE 365 RENEWAL	35.00
				OFFICE 365 RENEWAL LICENSE	99.70
005165	08/21/17	Office Depot	Chicago, IL 60680-1040	INVOICE #2091149309 DESK CHAIR	59.99
005166	08/21/17	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	INVOICE #12330 TABLE AND CHARGING	1,580.57
005167	08/21/17	ISB, INC.	BOISE, ID 83709	INVOICE #20106621 -IEP SOFTWARE 17	283.58
005168	08/21/17	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #010472	42.00
005169	08/21/17	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #67382486	133.00
005170	08/21/17	TROXELL INTEGRATION, INC.	PHOENIX, AZ 85040	INVOICE #974923 SCREENS	582.00
				INVOICE #974526 PROJECTOR	979.00
				INVOICE #974529 -8 PROJECTORS	2,954.00
				INVOICE #Q450310135 -10 CHROME BO	2,942.00
				INVOICE #Q450310135 -60 CHROME BO	13,032.00

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005171	08/21/17	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #07-0613 PAYMENT IN FULL F	1,000.00
005172	08/21/17	CSI CHALLENGE COURSE	TWIN FALLS, ID 83301	INVOICE #84 COURSE CHALLENGE	594.00
005173	08/22/17	SALLY BROOKS	,	REIMB. FOR SEM SUPPLIES	56.47
005174	08/28/17	State Insurance Fund	Boise, ID 83720-0044	POLICY NUMBER #633445 INVOICE #164	465.00
005175	08/28/17	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	INVOICE #12336669 DESK	238.37
005176	08/28/17	CHRISTINE IVIE	JEROME, ID 83338	SUPPLIES FOR MIDDLE SCHOOL ACTIVIT	117.31
				DRINKS FOR WORK DAY	44.97
005177	08/28/17	TYLER WARDLE	JEROME, ID 83338	INVOICE #32 REGULAR HOURS	625.00
				INVOICE #32 EXTRA HOURS	312.50
005178	08/28/17	ALLIANCE PUBLISHING	CUMBERLAND, MD 21503-2010	INVOICE #17C-1632 PLANNERS FOR THE	423.18
005179	08/28/17	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #10 REMAINING BALANCE MINU	7,562.00
005180	08/28/17	BENNETT'S SPECIALIZED CLEANING	BURLEY, ID 83318	CARPET CLEANING AFTER PAINTING	400.00
005181	08/30/17	TONI CARVER	BURLEY, ID 83318	OFFICE RENEWAL	99.99
				CHARGES	35.00