

(Mo-Yr: 07-2017-07-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005037	07/01/17	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #171520001517	11,903.07
005070	07/07/17	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 JULY	192.50
005071	07/07/17	Western Waste Services	Jerome, ID 83338	INVOICE #662837 JULY	70.00
005092	07/17/17	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE RETIR - 072017	287.04
				EMPLOYER SHARE PERSI - 072017	707.20
				EMPLOYERS SHARE PERSI - 072017	103.99
				EMPLOYERS SHARE PERSI - 072017	56.37
				PERSI - 072017	3,773.74
				EMPLOYERS SHARE PERSI - 072017	20.80
				EMPLOYERS SHARE PERSI - 072017	699.44
				Sick Leave - 072017	386.72
				PERSI - 072017	20.80
				EMPLOYERS SHARE PERSI - 072017	124.80
				PERSI - 072017	270.17
				EMPLOYERS SHARE PERSI - 072017	208.22
				PERSI - 072017	203.84
				PERSI BENEFIT - 072017	288.97
005093	07/17/17	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	FICA - 072017	1,925.80
				EMPLOYERS SHARE FICA - 072017	160.05
				EMPLOYERS SHARE FICA - 072017	12.08
				EMPLOYERS SHARE FICA - 072017	355.86
				EMPLOYERS SHARE FICA - 072017	31.37
				EMPLOYERS SHARE FICA - 072017	404.71
				Medicare - 072017	450.41
				MEDICARE BENEFIT - 072017	165.40
				FICA - 072017	10.63
				EMPLOYERS SHARE MEDI - 072017	57.98
				EMPLOYERS SHARE FICA - 072017	60.04
				Medicare - 072017	147.79
				EMPLOYERS SHARE FICA - 072017	120.25
				FICA - 072017	117.82
005094	07/17/17	HERITAGE ACADEMY	JEROME, ID 83338	EMPLOYERS SHARE MED - 072017	30.03
				MED/DENTAL/VISION INS - 072017	39.37
				BLUE CROSS - 072017	637.31
				Med/Dental/Vision - 072017	33.24
				Medical/Dental/Vision - 072017	4,602.00
				Medical Dental Vision - 072017	461.76
				MED DENTAL VISION - 072017	440.48
				Medical/Dental/Vision - 072017	144.04
				MED/DENTAL/VISION INS - 072017	338.99
				BLUE CROSS MEDICAL - 072017	818.04
				MED DENTAL VISION - 072017	52.19
				MEDICAL BENEFIT - 072017	771.67
005096	07/19/17	2M	Orem, UT 84057-6627	INVOICE #18038	500.00
005097	07/19/17	Moreton & Company	Boise, ID 83713	INVOICE #254507 COMMERCIAL PACKAG	8,281.00
005098	07/19/17	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #927644 KEYS	21.09
005099	07/19/17	CHRISTINE IVIE	JEROME, ID 83338	JULY PHONE INTERNET BILL	100.00
005100	07/19/17	NCS PEARSON, INC	CHICAGO, IL 60693	AIMS WEB PLUS FOR STUDENTS-USED TO	1,137.50
005101	07/19/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	INVOICE #18D048 SCHOOL DISTRICT M	50.00
005102	07/19/17	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	INVOICE #23615	1,257.06
005103	07/19/17	VISA	TAMPA, FL 33630-3131	POSTAGE TO ISB	1.19
				RIVERSIDE GRILL IASBO CONFERENCE	15.72
				RIVERSIDE HOTEL IASBO CONFERENCE	262.16
				AMAZON -TEACH LIKE A CHAMPION	39.68
				MAVERICK IASBO CONFERENCE	32.92
				AMAZON -TEACH LIKE A CHAMPION	59.55
				STORE SMART -FOLDERS	321.49
				WALMART LUNCH FOR WORK-DAY	6.24
				WALMART LUCH FOR WORK-DAY	67.37
				AMAZON -DESKS AND CHAIRS	1,322.84
				AMAZON -BOOKS FOR ENGLISH CLASS	342.40
				BEST BUY- 4 LAPTOPS	1,799.96
				PIZZA PIE CAFE DINNER FOR WORK-DAY	26.44
				AMAZON -DESKS AND CHAIRS	565.00
				POSTAGE	1.82
005104	07/19/17	OETC	SALEM, OR 97301	ORDER #OCS72956	75.00
005105	07/19/17	TONI CARVER	BURLEY, ID 83318	JULY PHONE/INTERNET	135.00
005106	07/19/17	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #67230549	133.00
005107	07/19/17	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #17-0613 PARTIAL PMT. NEW	1,016.76
005108	07/19/17	ASSOC. OF CHARTER SCHOOL LEAD.	JEROME, ID 83338	INVOICE #4TB ASSOCIATION FEE	750.00
005109	07/19/17	BENNETT'S SPECIALIZED CLEANING	BURLEY, ID 83318	INVOICE #HA-1-2017 CARPET CLEANING	500.00
005110	07/27/17	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	INVOICE #INV121106	6,064.50
005111	07/27/17	State Insurance Fund	Boise, ID 83720-0044	POLICY #633445 STATEMENT #16268526	1,546.00
005112	07/27/17	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #6432	225.00
005113	07/27/17	ECO PRO EXTERMINATOR SERVICES	FILER, ID 83328	***VOID***	0.00
005114	07/27/17	ECO PRO EXTERMINATOR SERVICES	FILER, ID 83328	INVOICE #5556	129.00
				INVOICE #3873	129.00
005115	07/31/17	GRIFFEN JACOBSEN	,	JANITORIAL HELP	15.00
005116	07/31/17	DATSUN CONSTRUCTION	JEROME, ID 83338	1ST PAYMENT FOR PAINTING DOWNSTAIR	3,000.00
005117	07/31/17	THOMAS RASMUSSEN	,	JANITORIAL HELP	15.00
005119	07/31/17	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #2690	300.00