

(Mo-Yr: 07-2018-07-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005839	07/02/18	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #18150007724	12,840.10
005840	07/02/18	FORD TRANSFER & STORAGE	TWIN FALLS, ID 83301	MOVED PIANO ON 7/3/18	215.00
005848	07/10/18	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #12	100.00
005849	07/10/18	WATERSPRINGS SCHOOL	IDAHO FALLS, ID 83406	LOCKERS	320.00
005850	07/10/18	Western Waste Services	Jerome, ID 83338	INVOICE #781362 JULY	70.00
005851	07/10/18	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #36060	105.00
				INVOICE #36154	1.00
				INVOICE #36060 ERATE WILL REIMBURS	945.00
005855	07/16/18	2M	Orem, UT 84057-6627	INVOICE #18305	525.00
005856	07/16/18	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 JULY	172.76
005857	07/16/18	Moreton & Company	Boise, ID 83713	INVOICE #269542	40.25
				INVOICE #272335	9,109.00
005858	07/16/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	INVOICE #2406-479	224.00
005859	07/16/18	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	INVOICE #23615	1,267.83
005860	07/16/18	TONI CARVER	BURLEY, ID 83318	PHONE, INTERNET, LOCAL TRAVEL	125.00
005861	07/16/18	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #68545448	133.00
005862	07/16/18	REMIND101, INC.	SAN FRANCISCO, CA 94103	INVOICE #2018-100605	700.00
005863	07/16/18	ISTATION, INC.	DALLAS, TX 75206	ISTATION LICENSE FOR 2018-19	4,000.00
005865	07/16/18	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #3231	160.00
				INVOICE #3229	80.00
005866	07/16/18	CHRISTINE IVIE	JEROME, ID 83338	PHONE, INTERNET, LOCAL TRAVEL	125.00
005886	07/16/18	PERSI	Boise, ID 83720-0078	PERSI - 072018	5,065.77
				EMPLOYERS SHARE RETIR - 072018	66.56
				EMPLOYER SHARE PERSI - 072018	769.60
				EMPLOYERS SHARE PERSI - 072018	202.80
				EMPLOYERS SHARE PERSI - 072018	67.60
				EMPLOYERS SHARE PERSI - 072018	10.40
				EMPLOYER SHARE PERSI - 072018	28.60
				EMPLOYERS SHARE PERSI - 072018	92.68
				Sick Leave - 072018	519.11
				PERSI - 072018	52.00
				Retirement Sick Leave - 072018	31.20
				PERSI - 072018	632.11
				EMPLOYERS SHARE PERSI - 072018	78.00
				RETIREMENT SICK LEAVE - 072018	52.00
				PERSI - 072018	82.16
				SICK LEAVE BENEFIT - 072018	398.57
005887	07/16/18	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	FICA - 072018	2,542.84
				EMPLOYERS SHARE FICA - 072018	36.27
				EMPLOYERS SHARE FICA - 072018	17.53
				EMPLOYERS SHARE MDCR - 072018	6.08
				EMPLOYERS SHARE MEDCA - 072018	38.20
				EMPLOYER MEDICARE - 072018	410.33
				EMPLOYERS SHARE FICA - 072018	52.99
				Medicare - 072018	594.72
				MEDICARE BENEFIT - 072018	231.97
				FICA - 072018	26.98
				EMPLOYERS SHARE MEDI - 072018	115.82
				FICA - 072018	14.23
				Medicare - 072018	367.14
				EMPLOYERS SHARE MDCR - 072018	37.55
				MEDICARE - 072018	29.56
				MEDICARE - 072018	47.16
005888	07/16/18	HERITAGE ACADEMY	JEROME, ID 83338	MEDICAL DENTAL VISION - 072018	53.72
				MED/DENTAL/VISION INS - 072018	18.05
				Med/Dental/Vision - 072018	51.09
				Medical/Dental/Vision - 072018	5,231.43
				Medical Dental Vision - 072018	896.30
				Medical/Dental/Vision - 072018	33.55
				MED/DENTAL/VISION INS - 072018	270.91
				BLUE CROSS MEDICAL - 072018	848.50
				MED/DENTAL/VISION - 072018	49.05
				MED DENTAL VISION - 072018	147.91
				EMPLOYERS SHARE MED - 072018	56.91
				MEDICAL BENEFIT - 072018	917.85
005889	07/20/18	State Insurance Fund	Boise, ID 83720-0044	INVOICE #18620471 POLICY #633445	1,507.00
005890	07/20/18	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	INVOICE #19.D.048	50.00
005891	07/20/18	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	invoice #9320	20.00
005892	07/20/18	JUDY GONZALES	JEROME, ID 83338	REIMBURSEMENT FOR PRAXIS TEST	25.00
005893	07/20/18	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #11519	21.00
005894	07/20/18	NEARPOD, INC./ACCOUNTS REC	AVENTURA, FL 33160	INVOICE #12071	2,450.00
005895	07/20/18	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	INVOICE #12878654	225.54
				INVOICE #12878654	1,179.02
005896	07/28/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 JULY	36.81
005897	07/28/18	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	INVOICE #12876895	820.98
005898	07/28/18	ISB, INC.	BOISE, ID 83709	INVOICE #20107422 IEP SOFTWARE	354.96
005899	07/28/18	KAMI	WALNUT, CA 91789	INVOICE #201978	990.00