

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008327	07/11/16	2m Data Systems	Orem, UT 84057	Budget Manager Annual Update	505.00
008328	07/11/16	NCS Pearson Inc	Chicago, IL 60693	WISC-V & CASL Products	2,419.16
008329	07/11/16	Idaho School District Council	Boise, ID 83705	Membership Dues 2016-2017	50.00
008330	07/11/16	Moreton & Company - Idaho	Boise, ID 83719-1030	Commercial Liability Insurance	13,136.00
008331	07/11/16	Intermountain Gas Company	Boise, ID 83732-0064	Gas 72600-72634	62.14
008332	07/11/16	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
008333	07/11/16	City of Caldwell Water Depart	Caldwell, ID 83606	Water/Sewer/Sani/Lights	1,179.58
008334	07/11/16	Wells Fargo Vendor Fin. Serv.	Los Angeles, CA 90051-5343	Copier Lease	738.89
008335	07/11/16	Black Smith Signs	Nampa, ID 83651	July 2016 Readerboard	100.00
008336	07/11/16	Idaho School Boards Associaton	Boise, ID 83707	ISBA Membership Dues	1,653.18
008337	07/11/16	Lowe's	Atlanta, GA 30353-0954	Supplies 06/24	96.39
008338	07/11/16	Dawn Marie Rupp	New Plymouth, ID 83655	Reimbursement for Classroom Tables	63.60
008339	07/11/16	Cable One	Phoenix, AZ 85062-8000	July 2016 Phone/Internet	446.80
008340	07/11/16	Region III Superintendents'	Weiser, ID 83672	School District Dues	25.00
008341	07/11/16	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
008342	07/11/16	Allied Business Solutions	Payette, ID 83661	Contract Overage Charges06/2016	170.11
008343	07/20/16	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 072016	1.96
				Delta Dental-Employer - 072016	90.52
				Delta Dental-Employer - 072016	295.73
				Delta Dental-Employer - 072016	84.73
				Delta Dental-Employer - 072016	26.62
				Delta Dental-Employer - 072016	53.24
				Jun & Jul Employer - Cervantez	53.24
				Delta Dental-Employer - 072016	29.36
				Delta Dental-Employer - 072016	0.82
				Delta Dental-Employer - 072016	29.28
008344	07/20/16	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 072016	26.21
				Blue Cross - Employer - 072016	1,210.44
				Blue Cross - Employer - 072016	4,311.13
				Blue Cross - Employer - 072016	1,845.28
				Blue Cross - Employer - 072016	356.01
				Blue Cross - Employer - 072016	1,354.03
				July Employer - Sumner	356.01
				Admin Fee	60.00
				Blue Cross - Employer - 072016	392.68
				Blue Cross - Employer - 072016	10.88
				Blue Cross - Employer - 072016	391.61
008345	07/20/16	Payroll Account 922001979	,	School Administrator(s) - 072016	11,001.16
				Janitorial & Maintenance - 072016	3,852.53
				PERSI Rtrmnt-Employer - 072016	56.27
				Salary (Teacher) K-6 - 072016	44,021.53
				FICA - Employer - 072016	763.85
				PERSI Rtrmnt-Employer - 072016	3,632.58
				PERSI Rtrmnt-Employer - 072016	8,554.58
				PERSI Rtrmnt-Employer - 072016	4,345.35
				PERSI Rtrmnt-Employer - 072016	714.01
				Compensation - Title I - 072016	6,507.50
				PERSI Rtrmnt-Employer - 072016	1,299.80
				LEP Salaries - 072016	283.33
				Compensation - Title II - 072016	286.00
				Salary (Teacher) Seconda - 072016	21,862.15
				FICA - Employer - 072016	56.90
				Food Service - 072016	2,641.66
				Compensation- Spec Ed - - 072016	3,833.33
				Medicare - Employer - 072016	521.18
				Classified Admin Staff - 072016	7,279.17
008346	07/20/16	Idaho Power	Seattle, WA 98124-1966	July 2016 Electric	1,713.45
008347	07/20/16	Marlin Business Bank	Philadelphia, PA 19101	Copier Lease	175.10
008348	07/20/16	State Department of Education	Boise, ID 83720-0027	FY16 Student Trans Support Fee	682.00
008349	07/20/16	Lowe's	Atlanta, GA 30353-0954	Supplies - 7/11	63.10
				Supplies - 7/14	86.54
				7/14 - Data Modulr Plug	17.03
				7/19 - Data Modulr Plug	17.03
008350	07/20/16	Cable One	Phoenix, AZ 85062-8000	July 2016 Phone/Internet	116.50
008351	07/20/16	McGraw Hill School Education	Chicago, IL 60694-1545	SPED Supplies-PO2016-34	446.82
				SPED Supplies-PO2016-34	2,395.16
008352	07/20/16	Visa # 0228, SF	Tampa, FL 33630-3131	Amazon-Computer Desk	85.00
				Amazon-9 Pocket Wall Display	86.76
				Home Depot-Countertop & Brackets	138.94
				Home Depot-Countertop & Brackets	138.94
				Home Depot-Countertop & Brackets	61.98
				Home Depot-Countertop & Brackets	61.98
008353	07/20/16	Origo Education	Earth City, MO 63045	Materials - PO 2016-27	6,481.95
008354	07/20/16	Santillana	Doral, FL 33122	Supplies - PO 2016-26	6,463.38
008355	07/20/16	Solution Tree	Bloomington, IN 47404	Global PD Serv-PO2016-30	4,750.00
008356	07/20/16	Maria Puga	Wildler, ID 83676	Reimbursement for Dup Transcript	14.75
008357	07/20/16	Wilson Language Training Corp.	Worcester, MA 01614-8173	SPED Supplies-PO2016-35	495.72
008358	07/20/16	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Amazon Prime Membership	99.00
				Best Western - Adtl Room Charges	5.65
				Solution Tree - Book Purchase	32.18
				Alamo Rent-A-Car - PLC Conf	414.01
				Crownway Oil - PLC Conf	13.15
				Crownway Oil - PLC Conf	20.54