

Check#	Date	Vendor	Address	Description	Amount
24303	7/7/2016	MCCOY SEAN & DANNA		REIMB GARDEN SUPPLIES	52.92
24304	7/13/2016	CABLE ONE	PHOENIX AZ 85062-8407	PHONE	136.94
24305	7/13/2016	ICRMP	BOISE ID 83715	16-17 INSURANCE 1/2	2702.5
24306	7/13/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID BILLING	134.34
24307	7/13/2016	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	16-17 MEMBERSHIP	50
24308	7/13/2016	OFFICE EQUIP FINANCE SERVICE	ST LOUIS MO 63179-0448	COPIER	705.1
24309	7/13/2016	OPTIX MEDIA LLC	CHUBBUCK ID 83202	JULY INTERNET	200
24310	7/13/2016	POCATELLO HOSPITAL LLC	POCATELLO ID 83201	SPEED SERVICES	225
24311	7/13/2016	TETON SCIENCE SCHOOL	JACKSON WY 83001	DOWN PAYMENT TSS	9798.96
24354	7/15/2016	**PAYROLL TRANSFER		COUNSELOR - 072016	1090.16
24354	7/15/2016	**PAYROLL TRANSFER		SECONDARY TEACHER - 072016	6103.96
24354	7/15/2016	**PAYROLL TRANSFER		SCHOOL ADMIN. - 072016	3333.33
24354	7/15/2016	**PAYROLL TRANSFER		SECRETARY - 072016	831.25
24354	7/15/2016	**PAYROLL TRANSFER		TEST COORDINATOR - 072016	1229.16
24354	7/15/2016	**PAYROLL TRANSFER		SPECIALS - 072016	791.66
24354	7/15/2016	**PAYROLL TRANSFER		OFFICE MANAGER - 072016	2500
24354	7/15/2016	**PAYROLL TRANSFER		JANITOR/MAINT - 072016	534
24354	7/15/2016	**PAYROLL TRANSFER		ELEMENTARY TEACHER - 072016	18760.49
24354	7/15/2016	**PAYROLL TRANSFER		TITLE I - 072016	1651.33
24354	7/15/2016	**PAYROLL TRANSFER		SPECIAL ED - 072016	4109.17
24355	7/15/2016	AMERITAS RETIREMENT PLAN	LINCOLN NE 68510	401 (K) MATCH - 072016	175
24355	7/15/2016	AMERITAS RETIREMENT PLAN	LINCOLN NE 68510	401 (K) MATCH - 072016	75
24355	7/15/2016	AMERITAS RETIREMENT PLAN	LINCOLN NE 68510	401 (K) MATCH - 072016	75
24356	7/15/2016	BLUECROSS OF IDAHO	BOISE ID 83707-1408	MEDICAL INS. - 072016	2567.25
24356	7/15/2016	BLUECROSS OF IDAHO	BOISE ID 83707-1408	MEDICAL INS. - 072016	770.17
24356	7/15/2016	BLUECROSS OF IDAHO	BOISE ID 83707-1408	MEDICAL INS. - 072016	1283.62
24356	7/15/2016	BLUECROSS OF IDAHO	BOISE ID 83707-1408	MEDICAL INS. - 072016	256.72
24356	7/15/2016	BLUECROSS OF IDAHO	BOISE ID 83707-1408	MEDICAL INSURANCE - 072016	509.46
24357	7/15/2016	DELTA DENTAL	SALT LAKE CITY UT 841271372	DENTAL INSURANCE - 072016	17.4
24357	7/15/2016	DELTA DENTAL	SALT LAKE CITY UT 841271372	DENTAL INSURANCE - 072016	52.2
24357	7/15/2016	DELTA DENTAL	SALT LAKE CITY UT 841271372	DENTAL INSURANCE - 072016	69.6
24357	7/15/2016	DELTA DENTAL	SALT LAKE CITY UT 841271372	DENTAL INSURANCE - 072016	191.4
24357	7/15/2016	DELTA DENTAL	SALT LAKE CITY UT 841271372	DENTAL INSURANCE - 072016	34.8
24358	7/15/2016	METLIFE SBC	KANSAS CITY MO 64180-4466	LIFE INSURANCE - 072016	4.5
24358	7/15/2016	METLIFE SBC	KANSAS CITY MO 64180-4466	LIFE INSURANCE - 072016	54
24358	7/15/2016	METLIFE SBC	KANSAS CITY MO 64180-4466	LIFE INSURANCE - 072016	13.5
24358	7/15/2016	METLIFE SBC	KANSAS CITY MO 64180-4466	LIFE INSURANCE - 072016	18
24358	7/15/2016	METLIFE SBC	KANSAS CITY MO 64180-4466	LIFE INSURANCE - 072016	4.5
24358	7/15/2016	METLIFE SBC	KANSAS CITY MO 64180-4466	LIFE INSURANCE - 072016	9
24359	7/15/2016	POCATELLO COMMUNITY CHARTER		EMPLOYER FICA - 072016	39.25
24359	7/15/2016	POCATELLO COMMUNITY CHARTER		EMPLOYER FICA - 072016	1459.57
24359	7/15/2016	POCATELLO COMMUNITY CHARTER		EMPLOYER FICA - 072016	459.03
24359	7/15/2016	POCATELLO COMMUNITY CHARTER		EMPLOYER FICA - 072016	556.7
24359	7/15/2016	POCATELLO COMMUNITY CHARTER		EMPLOYER FICA - 072016	125.37
24359	7/15/2016	POCATELLO COMMUNITY CHARTER		EMPLOYER FICA - 072016	307.53
24360	7/15/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER PERSI - 072016	67.18
24360	7/15/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER PERSI - 072016	2336.73
24360	7/15/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER PERSI - 072016	690.97
24360	7/15/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER PERSI - 072016	893.57
24360	7/15/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RET SICK LVE - 072016	260.08
24360	7/15/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RET SICK LVE - 072016	76.91
24360	7/15/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RET SICK LVE - 072016	99.46
24360	7/15/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER PERSI - 072016	186.93
24360	7/15/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RET SICK LVE - 072016	20.81
24360	7/15/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER PERSI - 072016	465.16
24360	7/15/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RET SICK LEAVE - 072016	51.77
24361	7/15/2016	UNITED HERITAGE LIFE	MERIDIAN ID 83680-7777	VISION - 072016	36.3
24361	7/15/2016	UNITED HERITAGE LIFE	MERIDIAN ID 83680-7777	VISION - 072016	7.26
24361	7/15/2016	UNITED HERITAGE LIFE	MERIDIAN ID 83680-7777	VISION - 072016	14.52
24361	7/15/2016	UNITED HERITAGE LIFE	MERIDIAN ID 83680-7777	VISION - 072016	3.63
24361	7/15/2016	UNITED HERITAGE LIFE	MERIDIAN ID 83680-7777	VISION - 072016	7.26

24404	7/29/2016	**PAYROLL TRANSFER		SPECIALS - 072016	791.66
24404	7/29/2016	**PAYROLL TRANSFER		ELEMENTARY TEACHER - 072016	18760.49
24404	7/29/2016	**PAYROLL TRANSFER		COUNSELOR - 072016	1090.16
24404	7/29/2016	**PAYROLL TRANSFER		SECRETARY - 072016	831.25
24404	7/29/2016	**PAYROLL TRANSFER		OFFICE MANAGER - 072016	2500
24404	7/29/2016	**PAYROLL TRANSFER		JANITOR/MAINT - 072016	480
24404	7/29/2016	**PAYROLL TRANSFER		SECONDARY TEACHER - 072016	6103.96
24404	7/29/2016	**PAYROLL TRANSFER		TITLE I - 072016	1651.33
24404	7/29/2016	**PAYROLL TRANSFER		SPECIAL ED - 072016	4109.17
24404	7/29/2016	**PAYROLL TRANSFER		SCHOOL ADMIN. - 072016	3333.33
24404	7/29/2016	**PAYROLL TRANSFER		TEST COORDINATOR - 072016	1229.16
24405	7/29/2016	AMERITAS RETIREMENT PLAN	LINCOLN NE 68510	401 (K) MATCH - 072016	75
24405	7/29/2016	AMERITAS RETIREMENT PLAN	LINCOLN NE 68510	401 (K) MATCH - 072016	75
24405	7/29/2016	AMERITAS RETIREMENT PLAN	LINCOLN NE 68510	401 (K) MATCH - 072016	175
24406	7/29/2016	BLUECROSS OF IDAHO	BOISE ID 83707-1408	MEDICAL INS. - 072016	2567.25
24406	7/29/2016	BLUECROSS OF IDAHO	BOISE ID 83707-1408	MEDICAL INS. - 072016	770.17
24406	7/29/2016	BLUECROSS OF IDAHO	BOISE ID 83707-1408	MEDICAL INS. - 072016	1283.62
24406	7/29/2016	BLUECROSS OF IDAHO	BOISE ID 83707-1408	MEDICAL INS. - 072016	256.72
24406	7/29/2016	BLUECROSS OF IDAHO	BOISE ID 83707-1408	MEDICAL INSURANCE - 072016	509.46
24406	7/29/2016	BLUECROSS OF IDAHO	BOISE ID 83707-1408	CREDIT	-200.98
24407	7/29/2016	DELTA DENTAL	SALT LAKE CITY UT 841271372	DENTAL INSURANCE - 072016	52.2
24407	7/29/2016	DELTA DENTAL	SALT LAKE CITY UT 841271372	DENTAL INSURANCE - 072016	34.8
24407	7/29/2016	DELTA DENTAL	SALT LAKE CITY UT 841271372	DENTAL INSURANCE - 072016	69.6
24407	7/29/2016	DELTA DENTAL	SALT LAKE CITY UT 841271372	DENTAL INSURANCE - 072016	17.4
24407	7/29/2016	DELTA DENTAL	SALT LAKE CITY UT 841271372	DENTAL INSURANCE - 072016	191.4
24408	7/29/2016	METLIFE SBC	KANSAS CITY MO 64180-4466	LIFE INSURANCE - 072016	54
24408	7/29/2016	METLIFE SBC	KANSAS CITY MO 64180-4466	LIFE INSURANCE - 072016	13.5
24408	7/29/2016	METLIFE SBC	KANSAS CITY MO 64180-4466	LIFE INSURANCE - 072016	18
24408	7/29/2016	METLIFE SBC	KANSAS CITY MO 64180-4466	LIFE INSURANCE - 072016	4.5
24408	7/29/2016	METLIFE SBC	KANSAS CITY MO 64180-4466	LIFE INSURANCE - 072016	9
24408	7/29/2016	METLIFE SBC	KANSAS CITY MO 64180-4466	LIFE INSURANCE - 072016	4.5
24409	7/29/2016	POCATELLO COMMUNITY CHARTER		EMPLOYER FICA - 072016	125.36
24409	7/29/2016	POCATELLO COMMUNITY CHARTER		EMPLOYER FICA - 072016	556.69
24409	7/29/2016	POCATELLO COMMUNITY CHARTER		EMPLOYER FICA - 072016	35.1
24409	7/29/2016	POCATELLO COMMUNITY CHARTER		EMPLOYER FICA - 072016	1459.49
24409	7/29/2016	POCATELLO COMMUNITY CHARTER		EMPLOYER FICA - 072016	459.03
24409	7/29/2016	POCATELLO COMMUNITY CHARTER		EMPLOYER FICA - 072016	307.52
24410	7/29/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER PERSI - 072016	186.93
24410	7/29/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RET SICK LVE - 072016	20.81
24410	7/29/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER PERSI - 072016	60.39
24410	7/29/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER PERSI - 072016	2336.73
24410	7/29/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RET SICK LVE - 072016	260.08
24410	7/29/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RET SICK LVE - 072016	76.91
24410	7/29/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RET SICK LVE - 072016	99.46
24410	7/29/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER PERSI - 072016	690.97
24410	7/29/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER PERSI - 072016	465.16
24410	7/29/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RET SICK LEAVE - 072016	51.77
24410	7/29/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER PERSI - 072016	893.57
24411	7/29/2016	UNITED HERITAGE LIFE	MERIDIAN ID 83680-7777	VISION - 072016	14.52
24411	7/29/2016	UNITED HERITAGE LIFE	MERIDIAN ID 83680-7777	VISION - 072016	3.63
24411	7/29/2016	UNITED HERITAGE LIFE	MERIDIAN ID 83680-7777	VISION - 072016	36.3
24411	7/29/2016	UNITED HERITAGE LIFE	MERIDIAN ID 83680-7777	VISION - 072016	7.26
24411	7/29/2016	UNITED HERITAGE LIFE	MERIDIAN ID 83680-7777	VISION - 072016	7.26
24412	7/23/2016	BUREAU OF FINANCIAL SERVICE	BOISE ID 83720-0036	MEDICAID MATCH	90.24
24413	7/23/2016	IDAHO POWER	BOISE ID 83721	ELECTRICITY	638.99
24414	7/23/2016	INTERMOUNTAIN GAS	BOISE ID 83732	GAS	21.59
24415	7/23/2016	WEX BANK	CAROL STREAM IL 60197-6293	GAS CHARGE	12
24416	7/23/2016	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	16-17 POWER SCHOOL	6731.1