

(Mo-Yr: 11-2015-11-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003837	11/02/15	Cheryl Kary	Meridian, ID 83646	CAR RENTAL-2ND TRIP DURING WEEK FC	54.03
003838	11/02/15	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561 - R001 - NOVEMBER 2	10,711.37
003839	11/02/15	VALLEY COMMUNITY COUNSELING	TWIN FALLS, ID 83301	INVOICE 1045	4,192.00
003840	11/02/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	1,085.78
				HERITAGE ACADEMY	511.53
003841	11/02/15	VISA	TAMPA, FL 33630-3131	1/2 COPIER PAPER, SENTENCE STRIPS	385.86
				1/2 COPIER PAPER, BATTERIES	398.79
				MONITOR/EARPHONE/HANDSET	500.43
				READ NATURALLY	599.10
				SILVERWARE	41.35
003842	11/05/15	Idaho Power	Boise, ID 83707	ACCT 2206890879 - OCTOBER 2015	633.19
003843	11/05/15	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 SEPTEMBER 2015	1,017.95
003844	11/05/15	Western Waste Services	Twin Falls, ID 83303	INVOICE 485178 - NOVEMBER 2015	70.00
003845	11/05/15	SYSCO	BOISE, ID 83717-0007	INVOICE 610410881 - 0610510586	1,326.82
003846	11/05/15	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	JOE BORTON - OCTOBER 2015	525.00
003847	11/05/15	MONIKA GANGWER	HILLSBORO, OR 97124-4422	MIDDLE SCHOOL AGENDAS	69.90
				EARBUDS, & SUPPLIES	375.09
				ELECTRICAL FAN	39.99
003848	11/05/15	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	INSPIRON15 5000 LAPTOP - LIVESTRE	440.99
003851	11/13/15	Times-News	Cincinnati, OH 45274	ACCT 164-60006215 - PUBLISH ANNUAL	126.86
003852	11/13/15	Cartridge World	MERIDIAN, ID 83642	ACCT CW1527	80.98
003853	11/13/15	Cable One	Phoenix, AZ 85062-8000	ACCT 105739429	191.38
003854	11/13/15	Meadow Gold Dairies	Denver, CO 80271-0960	HERITAGE ACADEMY - OCTOBER 2015	1,195.07
003855	11/13/15	North Side Bus, Co. Inc.	Jerome, ID 83338	OCTOBER 2015	8,828.10
003856	11/13/15	RIDLEY'S	TWIN FALLS, ID 83301	ACCT 84437833	45.67
				ACCT 84437833	88.96
003857	11/13/15	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	HERIT - OCTOBER 2015	1,985.51
003858	11/13/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	ACCOUNT HAI	1,136.69
003859	11/13/15	SYSCO	BOISE, ID 83717-0007	INVOICE 610601519	529.48
003860	11/13/15	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE 35830	105.00
003861	11/13/15	REXROAT, HARBERD & ASSOC. P.A.	JEROME, ID 83338	INVOICE 14284 - FINANCIAL AUDIT	6,020.00
003862	11/13/15	TYLER WARDLE	JEROME, ID 83338	INVOICE 14 - OCTOBER	500.00
003863	11/13/15	Cheryl Kary	Meridian, ID 83646	POSTAGE - 2ND OUNCE STAMPS	24.74
003864	11/13/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHORIZATION FEE - H.	100.00
003865	11/13/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICARE MATCH	4,067.99
003881	11/18/15	PERSI	Boise, ID 83720-0078	PERSI - 112015	3,965.48
				EMPLOYERS SHARE PERSI - 112015	101.40
				EMPLOYERS SHARE PERSI - 112015	529.81
				Sick Leave - 112015	406.34
				EMPLOYER SHARE PERSI - 112015	662.15
				PERSI - 112015	210.61
				EMPLOYERS SHARE PERSI - 112015	267.80
				PERSI - 112015	83.20
				EMPLOYERS SHARE RETIR - 112015	131.12
				EMPLOYERS SHARE PERSI - 112015	42.64
				EMPLOYERS SHARE PERSI - 112015	156.00
				SICK LEAVE BENEFIT - 112015	269.22
003882	11/18/15	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	Medicare - 112015	473.30
				EMPLOYERS SHARE MEDIC - 112015	324.58
				FICA - 112015	2,023.90
				EMPLOYERS SHARE FICA - 112015	581.18
				EMPLOYERS MEDIC - 112015	14.06
				FICA - 112015	189.11
				EMPLOYERS SHARE MDCAR - 112015	91.83
				EMPLOYERS SHARE FICA - 112015	155.12
				FICA - 112015	48.60
				EMPLOYERS SHARE FICA - 112015	72.75
				EMPLOYERS SHARE FICA - 112015	42.07
				EMPLOYERS SHARE FICA - 112015	116.85
				EMPLOYERS SHARE FICA - 112015	177.52
				EMPLOYERS SHARE MEDI - 112015	24.72
003883	11/18/15	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 112015	93.19
				MED DENTAL VISION - 112015	30.68
				Medical Dental Vision - 112015	354.36
				BLUE CROSS - 112015	953.06
				Medical/Dental/Vision - 112015	4,276.12
				EMPLOYERS SHARE MED - 112015	117.94
				BLUE CROSS MEDICAL - 112015	925.52
				MED/DENTAL/VISION INS - 112015	313.93
				MED/DENTAL/VISION INS - 112015	435.53
				MEDICAL BENEFIT - 112015	418.41