

(Mo-Yr: 10-2016-10-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004488	10/05/16	AMPLIFY EDUCATION, INC.	UNIONDALE, NY 11555-9178	PQ-160908-84617 CORE KNOWLEDGE TR	1,000.00
004489	10/05/16	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 SEPTEMBER	707.12
004490	10/05/16	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #162640003010	12,322.90
004491	10/05/16	ISB, INC.	BOISE, ID 83709	INVOICE #20105693	32.33
004492	10/05/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #S10394839	1,328.50
				INVOICE #S10394838	1,197.31
004493	10/05/16	Office Depot	Chicago, IL 60680-1040	INVOICE #1985972062	7.40
004494	10/05/16	SYSCO	BOISE, ID 83717-0007	INVOICE #0614758374	170.95
				INVOICE #0614758374	990.37
004495	10/05/16	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE #29825	70.00
004496	10/05/16	NANCY CORNWELL	JEROME, ID 83338	REIMBURSEMENT FOR FILLING CHART SU	12.05
004497	10/05/16	TYLER WARDLE	JEROME, ID 83338	INVOICE #23A	1,000.00
				INVOICE #23B	500.00
004498	10/05/16	TONI CARVER	BURLEY, ID 83318	BUSINESS MANAGER TELEPHONE REIME	135.00
004499	10/05/16	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #2018	320.00
004500	10/05/16	CHRISTINE IVIE	JEROME, ID 83338	TELEPHONE BILL REIMBURSEMENT	100.00
004501	10/05/16	VISA	TAMPA, FL 33630-3131	***VOID***	0.00
004503	10/05/16	VISA	TAMPA, FL 33630-3131	LAKESHORE LEARNING STORE IDLA SUF	46.46
				TRAVEL TO TITLE I CONFERENCE GAS	44.74
				AMAZON ORDER MIDDLE SCHOOL BOOK	472.20
				RED LION INN TITLE I CONFERENCE	118.06
				TRAVEL TO TITLE I CONFERENCE	33.13
004505	10/06/16	AARON IVIE	JEROME, ID 83338	REIMBURSEMENT FOR COSTCO CHARTER	57.80
004506	10/11/16	Office Depot	Chicago, IL 60680-1040	INVOICE #1988437130 HOLE PUNCH	47.97
				TAPE	16.00
				CD DRIVE	43.99
				POST IT	8.29
				POST IT	8.29
				POST IT	8.29CR
				POST IT	7.04
				CORRECTION TAPE	6.00
004507	10/11/16	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 SEPTEMBER	1,050.59
004508	10/11/16	Western Waste Services	Jerome, ID 83338	INVOICE #581538 OCTOBER	70.00
004509	10/11/16	STEELHEAD LANDSCAPE, INC.	JEROME, ID 83338	INVOICE #10228	182.80
004510	10/11/16	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 OCTOBER	195.05
004515	10/11/16	Jerome Printshop	Jerome, ID 83338	INVOICE #65349 BALLOONS AND PENCIL	379.75
004542	10/17/16	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 102016	699.44
				Sick Leave - 102016	430.60
				PERSI - 102016	20.80
				PERSI - 102016	4,201.91
				PERSI - 102016	302.33
				EMPLOYERS SICK LEAVE - 102016	124.80
				EMPLOYERS SHARE PERSI - 102016	208.21
				PERSI - 102016	208.00
				EMPLOYERS SHARE RETIR - 102016	468.00
				EMPLOYER SHARE PERSI - 102016	676.00
				EMPLOYERS SHARE PERSI - 102016	82.37
				SICK LEAVE BENEFIT - 102016	187.20
004543	10/17/16	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 102016	105.15
				EMPLOYERS SHARE MDCR - 102016	42.08
				EMPLOYERS SHARE MEDI - 102016	121.12
				EMPLOYERS SHARE FICA - 102016	413.21
				Medicare - 102016	502.83
				EMPLOYERS SHARE FICA - 102016	260.37
				EMPLOYERS SHARE FICA - 102016	398.65
				EMPLOYERS SHARE FICA - 102016	282.58
				EMPLOYERS MEDIC - 102016	9.81
				FICA - 102016	10.88
				EMPLOYERS SHARE FICA - 102016	43.45
				FICA - 102016	187.07
				EMPLOYERS SHARE FICA - 102016	60.05
				EMPLOYERS SHARE MDCR - 102016	120.76
				MEDICARE - 102016	119.58
				FICA - 102016	2,149.97
004544	10/17/16	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 102016	230.48
				Med/Dental/Vision - 102016	33.24
				Medical/Dental/Vision - 102016	4,894.67
				BLUE CROSS MEDICAL - 102016	930.02
				EMPLOYERS SHARE MED - 102016	66.86
				Medical Dental Vision - 102016	401.16
				MED DENTAL VISION - 102016	440.48
				BLUE CROSS - 102016	632.90
				MED/DENTAL/VISION INS - 102016	315.77
				MEDICAL BENEFIT - 102016	423.54
004545	10/18/16	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #30	2,870.68
004546	10/18/16	RIDLEY'S	TWIN FALLS, ID 83301	TRANSACTION #6000471105-443	26.04
				TRANSACTION #5000701029-443	52.08
				TRANSACTION #5002331458-443	99.23
				TRANSACTION #5001361304-443	15.00
				TRANSACTION #6000471105-443	32.15
				TRANSACTION #5000661024-443	11.84
004547	10/18/16	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120503037	383.12
				INVOICE #120503177	255.93
				INVOICE #120503295	241.53
				INVOICE #220503429	258.11
				INVOICE #120503561	314.62
				INVOICE #120503697	284.73
004548	10/18/16	SYSCO	BOISE, ID 83717-0007	INVOICE #0614851275	885.08
				INVOICE #0614850184	595.44
				INVOICE #0614947645	623.60
				INVOICE #0614947171	265.82

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004549	10/18/16	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	INVOICE #1622238	1,795.24
004550	10/24/16	South Central District Health	TWIN FALLS, ID 83301-3156	PUBERTY CLASSES	300.00
004551	10/24/16	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #HERIT 10/11/16	1,797.89
004552	10/24/16	BZ PLUMBING, INC.	JEROME, ID 83338	INVOICE #433134	75.00
004562	10/24/16	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #162870006651	12,383.39
004563	10/24/16	ELECTRICAL CON. OF IDAHO, INC.	JEROME, ID 83338	INVOICE #13559	430.20
004564	10/24/16	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	invoice #65667748	133.00
004565	10/24/16	BUSINESS TECHS, INC.	SOUTH TWIN FALLS, ID 83301	INVOICE #70025	249.04
004566	10/24/16	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #09332	21.00
004567	10/24/16	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #SEPTEMBER	9,887.04
004568	10/24/16	ASHLEY BURNHAM	,	REIMBURSE FOR BACKGROUND CHECK	34.75
004569	10/24/16	7 MINDSETS	ROSWELL, GA 30041	7 MINDSETS	3,385.00
004570	10/25/16	SYSCO	BOISE, ID 83717-0007	INVOICE #0615035706	853.56
				INVOICE #0615036459	225.01
004571	10/28/16	IDAHO DIGITAL LEARNING	BOISE, ID 83702	INVOICE #736101-1 SESSION FALL.16	1,125.00
004572	10/28/16	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #HERIT 12/29/15	1,298.32
004573	10/28/16	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 OCTOBER 2016	124.09
004574	10/28/16	HELEN SAUER	JEROME, ID 83338	** VOID **	0.00
004575	10/28/16	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 OCTOBER 2016	621.34
004582	10/31/16	SYSCO	BOISE, ID 83717-0007	INVOICE #615128649	157.56
				INVOICE #615128367	553.43
				INVOICE #615159133	578.48
004583	10/31/16	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #2093 OCT.	60.00