

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004576	11/03/16	KATIE PARK		WIDA ACCESS TRAINING CONFERENCE R	53.00
004577	11/03/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH AS OF 11/01/16	327.19
004578	11/03/16	ECO PRO EXTERMINATOR SERVICES	FILER, ID 83328	EXTERMINATOR SERVICES 9/29/16	129.00
004580	11/03/16	GREG DURRANT	RUPERT, ID 83350	INVOICE #281	416.56
004581	11/03/16	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120503821	288.21
				INVOICE #120503960	302.18
				INVOICE #120504098	286.46
004584	11/03/16	HELEN SAUER	JEROME, ID 83338	SPECIAL ED BOOKS PURCHASED ONLINE	189.02
004585	11/09/16	VISA	TAMPA, FL 33630-3131	SUPPLIES FOR MUSIC SEM WELCHES	38.33
				TECHNOLOGY BESTBUY	1,609.94
				TECHNOLOGY BESTBUY	878.51
				TECHNOLOGY MCAFFEE	44.99
				TEXTBOOKS FOR SEM AMAZON	51.30
				SPED PROGRAM MOBY MAX	99.00
				MEALS FOR CHARTER VISIT SUBWAY	38.74
				POSTAGE FOR OFFICE	94.00
				POSTAGE FOR BUSINESS MANAGER	47.00
004586	11/09/16	North Side Bus. Co. Inc.	Jerome, ID 83338	INVOICE #OCTOBER 2016	9,269.10
004587	11/09/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH AS OF 11/01/16	348.75
004588	11/09/16	TYLER WARDLE	JEROME, ID 83338	INVOICE #24 OCTOBER	1,000.00
004589	11/09/16	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE REIMBURSEMENT	100.00
004590	11/09/16	TONI CARVER	BURLEY, ID 83318	BUSINESS MANAGER CELL PHONE REIM	135.00
004606	11/15/16	PERSI	Boise, ID 83720-0078	** VOID **	0.00
004607	11/15/16	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	** VOID **	0.00
004608	11/15/16	HERITAGE ACADEMY	JEROME, ID 83338	** VOID **	0.00
004609	11/15/16	PERSI	Boise, ID 83720-0078	PERSI - 112016	4,189.87
				EMPLOYERS SHARE RETIR - 112016	468.00
				EMPLOYER SHARE PERSI - 112016	676.00
				EMPLOYERS SHARE PERSI - 112016	82.37
				EMPLOYERS SHARE PERSI - 112016	699.44
				Sick Leave - 112016	429.35
				PERSI - 112016	20.80
				PERSI - 112016	322.16
				EMPLOYERS SICK LEAVE - 112016	124.80
				EMPLOYERS SHARE PERSI - 112016	208.21
				PERSI - 112016	208.00
				PERSI BENEFIT - 112016	326.61
004610	11/15/16	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	FICA - 112016	2,141.57
				EMPLOYERS SHARE FICA - 112016	260.39
				EMPLOYERS SHARE FICA - 112016	369.03
				EMPLOYERS SHARE FICA - 112016	242.13
				EMPLOYERS SHARE FICA - 112016	43.44
				EMPLOYERS SHARE MEDI - 112016	121.11
				EMPLOYERS SHARE FICA - 112016	64.02
				EMPLOYERS SHARE MDCR - 112016	72.68
				EMPLOYERS SHARE FICA - 112016	409.42
				Medicare - 112016	500.82
				EMPLOYERS MEDIC - 112016	8.09
				FICA - 112016	10.62
				FICA - 112016	194.38
				EMPLOYERS SHARE MDCR - 112016	60.04
				EMPLOYERS SHARE MDCR - 112016	120.76
				MEDICARE - 112016	119.58
004611	11/15/16	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 112016	4,813.24
				Medical/Dental/Vision - 112016	230.48
				BLUE CROSS MEDICAL - 112016	930.02
				EMPLOYERS SHARE MED - 112016	66.86
				BLUE CROSS - 112016	632.90
				Med/Dental/Vision - 112016	33.24
				Medical Dental Vision - 112016	496.38
				MED DENTAL VISION - 112016	440.48
				MED/DENTAL/VISION INS - 112016	315.77
				MED/DENTAL/VISION INS - 112016	850.23
004612	11/16/16	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #HERIT DATE 11/01/16	1,455.54
004613	11/16/16	Office Depot	Chicago, IL 60680-1040	TITLE I SUPPLIES FOR ASSESSMENT	122.22
004614	11/16/16	STEELHEAD LANDSCAPE, INC.	JEROME, ID 83338	INVOICE #10366	50.00
004615	11/16/16	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 NOVEMBER	199.47
004616	11/16/16	IDAHO ASSOC. OF SCHOOL ADMIN.	BOISE, ID 83705	INVOICE #11-1826 SCHOOL SPRING	50.00
004617	11/16/16	South Central District Health	TWIN FALLS, ID 83301-3156	ACCOUNT #1912 HEALTH PERMIT	245.00
004618	11/16/16	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #5000170732-443	6.36
				INVOICE #5000160822-443	41.60
				INVOICE #3000081015-443	29.90
				INVOICE #5000721038-443	28.69
				INVOICE #4000080929-443	15.18
004619	11/16/16	HAFFNER LOCK & KEY	TWIN FALLS, ID 83301	INVOICE #21854	62.54
				INVOICE #21990	99.95
004620	11/16/16	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #31	3,134.10
004621	11/16/16	Western Waste Services	Jerome, ID 83338	INVOICE #590552 NOVEMBER	70.00
004622	11/16/16	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 OCTOBER	807.99
004623	11/16/16	ELECTRICAL CON. OF IDAHO, INC.	JEROME, ID 83338	INVOICE #13591	116.70
004624	11/16/16	BILL'S SEWER & DRAIN SER. INC.	TWIN FALLS, ID 83303	INVOICE #60737	155.00
004625	11/16/16	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE #7285	100.00
004626	11/16/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0397770	1,606.31
004627	11/16/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH AS OF 11/11/16	410.07
004628	11/16/16	HELEN SAUER	JEROME, ID 83338	SPED SUPPLIES SHIPPING	20.00
004629	11/17/16	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE 9430 DECMEBER	21.00
004630	11/17/16	BZ PLUMBING, INC.	JEROME, ID 83338	INVOICE #791254	4,089.00
004631	11/17/16	ABEL HERNANDEZ	JEROME, ID 83338	CLEAN UP FROM PLUMBING	21.50
				VOID	0.00
004632	11/17/16	State Insurance Fund	Boise, ID 83720-0044	POLICY #633445 STATEMENT #14690702	1,476.00
004633	11/17/16	ABEL HERNANDEZ	JEROME, ID 83338	***VOID***	0.00

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004634	11/17/16	Times-News	Cincinnati, OH 45274	** VOID **	0.00
004635	11/17/16	Times-News	Cincinnati, OH 45274	INVOICE #35624	126.86
004636	11/17/16	ISB, INC.	BOISE, ID 83709	INVOICE #20105758	106.47
004637	11/17/16	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #65902892	168.00
004638	11/17/16	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #70675	91.38
004639	11/17/16	REXROAT, HARBERD & ASSOC. P.A.	JEROME, ID 83338	CLIENT #9735 INVOICE #15051	6,295.00
004640	11/17/16	CHEM-AQUA	CHICAGO, IL 60673-1232	INVOICE #2513927	576.40
004641	11/20/16	SYSCO	BOISE, ID 83717-0007	INVOICE #0615368959	515.52
				CREDIT FROM INVOICE #06015035706	52.82CR
				INVOICE #0615368959	192.99
				CREDIT FROM INVOICE #0601528649	34.04CR
004642	11/20/16	SCHOLASTIC BOOK CLUB	JEFFERSON CITY, MO 65102-3725	INVOICE #B3605892FR	612.40
004647	11/30/16	7 MINDSETS	ROSWELL, GA 30041	7 MINDSETS TRAINING	1,500.00
				INVOICE #282	750.00
004648	11/30/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH 11/23/16	97.73
				MEDICAID MATCH 11/11/16	3,265.85