

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004643	12/05/16	VISA	TAMPA, FL 33630-3131	EXPEDIA	145.77
				HMCO BOOKS	67.05
				USPS	2.41
				OETC TECHHEAD	195.00
				RED LION INN	102.83
				HMCO BOOKS	297.00
				HMCO BOOKS	518.85
004644	12/05/16	CRYSTAL HUNTER	JEROME, ID 83338	REIMBURSEMENT FOR SCIENCE SUPPLI	101.81
004645	12/05/16	ANA CARPENTER		REIMB. FOR LEGO LEAGUE TRAINING	60.15
004648	12/05/16	CENTER FOR EDUCATION REFORM	WASHINGTON, DC 20036	INVOICE #1	10,000.00
004649	12/05/16	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120504481	336.78
004650	12/05/16	SYSCO	BOISE, ID 83717-0007	INVOICE #0615505051	155.30
				INVOICE #0615504685	1,753.87
				INVOICE #0615555605	59.47
004651	12/05/16	GREG DURRANT	RUPERT, ID 83350	INVOICE #282	716.56
				INVOICE #283	386.56
004652	12/05/16	BLUE CROSS	Boise, ID 83707-0948	GROUP #10034561-R003 DEC.	12,888.12
004653	12/05/16	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	INVOICE #1628950 GAS LEAK REPAIR	919.00
004654	12/05/16	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 NOVEMBER	601.28
004655	12/05/16	ISB, INC.	BOISE, ID 83709	INVOICE #20105809	51.12
				INVOICE #20105797	41.48
004656	12/05/16	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 NOVEMBER	297.40
004657	12/09/16	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #NOVEMBER	6,179.40
004658	12/09/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH NOV. BALANCE	377.16
004659	12/09/16	Western Waste Services	Jerome, ID 83338	INVOICE #598757	70.00
004660	12/09/16	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #32	2,188.80
004661	12/09/16	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 NOV.	255.93
004662	12/12/16	TYLER WARDLE	JEROME, ID 83338	INVOICE #25	500.00
004663	12/12/16	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE REIMBURSEMENT	100.00
004664	12/12/16	TONI CARVER	BURLEY, ID 83318	BUSINESS MANAGER TELEPHONE REIM	135.00
004665	12/12/16	SYSCO	BOISE, ID 83717-0007	INVOICE #0615576981	681.05
				INVOICE #0615576502	169.35
004681	12/12/16	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 122016	699.44
				Sick Leave - 122016	430.57
				PERSI - 122016	20.80
				PERSI - 122016	322.16
				EMPLOYERS SICK LEAVE - 122016	124.80
				EMPLOYER SHARE PERSI - 122016	676.00
				EMPLOYERS SHARE PERSI - 122016	208.21
				PERSI - 122016	208.00
				PERSI - 122016	4,201.76
				EMPLOYERS SHARE RETIR - 122016	468.00
				EMPLOYERS SHARE PERSI - 122016	82.37
				SICK LEAVE BENEFIT - 122016	288.96
004682	12/12/16	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 122016	360.50
				EMPLOYERS SHARE FICA - 122016	102.60
				EMPLOYERS SHARE MDCR - 122016	42.07
				EMPLOYERS SHARE MEDI - 122016	42.08
				EMPLOYERS SHARE FICA - 122016	419.64
				Medicare - 122016	503.98
				FICA - 122016	2,155.09
				EMPLOYERS MEDIC - 122016	12.04
				FICA - 122016	10.62
				FICA - 122016	202.64
				EMPLOYERS SHARE FICA - 122016	60.04
				EMPLOYERS SHARE MDCR - 122016	120.76
				MEDICARE - 122016	119.58
				EMPLOYERS SHARE FICA - 122016	260.37
				EMPLOYERS SHARE FICA - 122016	222.00
				EMPLOYERS SHARE FICA - 122016	43.44
004683	12/12/16	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 122016	230.48
				Med/Dental/Vision - 122016	33.24
				BLUE CROSS MEDICAL - 122016	930.02
				EMPLOYERS SHARE MED - 122016	66.86
				Medical/Dental/Vision - 122016	4,838.29
				Medical Dental Vision - 122016	496.38
				MED DENTAL VISION - 122016	440.48
				MED/DENTAL/VISION INS - 122016	315.77
				BLUE CROSS - 122016	632.90
				MEDICAL BENEFIT - 122016	825.18
004684	12/12/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH SUBMITTED 12/09/16	609.11
004685	12/20/16	Cable One	Phoenix, AZ 85062-8000	ACCOUNT#105739429 DECEMBER	204.55
004686	12/20/16	SYSCO	BOISE, ID 83717-0007	INVOICE #0615654324	338.36
				INVOICE #0615654416	498.44
004687	12/20/16	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #2188	50.00
				INVOICE #2212	200.00
004688	12/20/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICATE CLAIM 12/16/16	206.60
004689	12/20/16	GREG DURRANT	RUPERT, ID 83350	INVOICE #284	446.56
004690	12/20/16	CRYSTAL HUNTER	JEROME, ID 83338	REIMB. FOR LEGO LEAGUE TRAVEL	49.75
				REIMB. FOR LEGO LEAGUE TRAVEL	15.20
004691	12/21/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0401309	1,878.77
				INVOICE #SI0401310	58.79
004692	12/29/16	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #HERIT DATE 12/05/16	1,272.98
004693	12/29/16	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #71306	134.49
004694	12/29/16	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #09520 JAN. 2017	21.00
004695	12/29/16	BILL'S SEWER & DRAIN SER, INC.	TWIN FALLS, ID 83303	INVOICE #61179	250.00
				INVOICE #60755	118.00
004696	12/29/16	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #66013323	133.00
004697	12/29/16	WORLD'S FINEST CHOCOLATE	CHICAGO, IL 60632-3062	INVOICE 91027673	1,818.00
004698	12/29/16	RIDLEY'S	TWIN FALLS, ID 83301	TRANSACTION #004000691115-443	81.04
				TRANSACTION #005000710947-443	31.70
				TRANSACTION #005001242717-443	41.56

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004699	12/29/16	SYSCO	BOISE, ID 83717-0007	INVOICE #0615726369	895.69
				INVOICE #0615726629	190.02
004701	12/29/16	BZ PLUMBING, INC.	JEROME, ID 83338	INVOICE #483356	135.00