

(Mo-Yr: 09-2016-09-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004405	09/07/16	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #1621800009968 SEPT.	12,397.62
004406	09/07/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHORIZATION DELPHIN	100.00
004411	09/07/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHORIZATION AARON I	100.00
004412	09/07/16	VISA	TAMPA, FL 33630-3131	STAMPS AND COPIES FOR TEACHERS	63.22
				TONER AND STAMPS	104.16
				AIRCONDITIONERS	1,509.94
				EASY UP AND SUPPLIES FOR FAIR	133.53
				LAPTOPS AND PROGRAMS FOR TECHN	4,107.85
004413	09/07/16	Office Depot	Chicago, IL 60680-1040	INVOICE 857105858001 CHECKS	90.98
004414	09/07/16	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879	413.63
004415	09/07/16	ELECTRICAL CONRACTORS OF IDAHO	JEROME, ID 83338	INVOICE #13433 LABOR FOR OUTLET RE	68.00
004416	09/07/16	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #1969 MOWING FOR AUGUST	300.00
004417	09/07/16	K & R RENTALS, INC. & SALES	HEYBURN, ID 83336	INVOICE #92468 RENTAL CARPET CLEAN	95.85
004418	09/07/16	TONI CARVER	BURLEY, ID 83318	BUSINESS MANAGER PHONE REIMBURS	135.00
004419	09/07/16	AARON IVIE	JEROME, ID 83338	MEALS FOR BOARD MEETING	25.07
004420	09/12/16	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #AUGUST	1,853.82
004421	09/12/16	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #29	342.96
004422	09/12/16	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 SEPTEMBER	198.65
004425	09/12/16	Delta Fire Systems	Twin Falls, ID 83301	INVOICE #DFS017981 ANNUAL INSPECTI	450.00
004426	09/12/16	CRYSTAL HUNTER	JEROME, ID 83338	3 HOLE PUNCHES FORM OFFICE DEPOT	15.99
004427	09/12/16	USI EDUCATION & GOVERN. SALES	WOBURN, MA 01888-4105	LAMINATOR STARTER KIT	1,305.00
004428	09/12/16	Western Waste Services	Jerome, ID 83338	INVOICE #571953 SEPTEMBER	70.00
004429	09/12/16	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #897278 SCREWS & HARDWARE	17.72
				CREDIT #896109 RETURN ITEMS FOR T	2.32CFR
				INVOICE #896108 TECHNOLOGY	41.04
004430	09/12/16	ALLIANCE PUBLISHING	CUMBERLAND, MD 21503-2010	INVOICE #16C1735 3RD-4TH GRADE AGE	312.00
				INVOICE #16C-1734 PRIMARY AGENDAS	228.80
				INVOICE #16C-1736 MIDDLE SCHOOL AG	228.80
004431	09/12/16	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 AUG.	718.01
004432	09/12/16	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1060327-00	2,309.40
				INVOICE #1062225-00	93.87
				INVOICE #1061588-00	185.46
				INVOICE #1061977-00	133.80
004433	09/12/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	MONEY NOT USED FROM WELLNESS GR	159.01
004434	09/12/16	UNITED DAIRYMEN OF IDAHO	MERIDIAN, ID 83642	REMAINING BALANCE OF IDAHO DARY C	7.00
004467	09/14/16	PERSI	Boise, ID 83720-0078	PERSI - 092016	4,311.72
				EMPLOYERS SHARE PERSI - 092016	699.44
				Sick Leave - 092016	441.85
				EMPLOYERS SHARE RETIR - 092016	468.00
				EMPLOYER SHARE PERSI - 092016	676.00
				EMPLOYERS SHARE PERSI - 092016	82.37
				PERSI - 092016	20.80
				PERSI - 092016	302.33
				EMPLOYERS SICK LEAVE - 092016	124.80
				EMPLOYERS SHARE PERSI - 092016	208.21
				PERSI - 092016	208.00
				SICK LEAVE BENEFIT - 092016	187.20
004468	09/14/16	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 092016	402.10
				EMPLOYERS SHARE FICA - 092016	56.77
				EMPLOYERS SHARE MDCR - 092016	42.07
				EMPLOYERS SHARE FICA - 092016	196.68
				EMPLOYERS SHARE FICA - 092016	43.44
				EMPLOYERS SHARE FICA - 092016	412.61
				Medicare - 092016	514.34
				EMPLOYERS SHARE MEDI - 092016	105.99
				EMPLOYERS MEDIC - 092016	6.02
				FICA - 092016	10.46
				FICA - 092016	179.00
				EMPLOYERS SHARE FICA - 092016	60.04
				EMPLOYERS SHARE MDCR - 092016	120.76
				MEDICARE - 092016	119.57
				FICA - 092016	2,199.30
				EMPLOYERS SHARE FICA - 092016	260.39
004469	09/14/16	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 092016	230.48
				BLUE CROSS MEDICAL - 092016	819.90
				Med/Dental/Vision - 092016	33.24
				EMPLOYERS SHARE MED - 092016	66.86
				BLUE CROSS - 092016	632.90
				Medical Dental Vision - 092016	401.16
				MED DENTAL VISION - 092016	440.48
				MED/DENTAL/VISION INS - 092016	315.77
				Medical/Dental/Vision - 092016	5,102.85
				MEDICAL BENEFIT - 092016	325.48
004470	09/14/16	CHRISTINE IVIE	JEROME, ID 83338	DOLLAR TREE REIMBURS. FOR POSTER!	36.04
004471	09/19/16	AMERICAN FIDELITY ASSUR. CO.	KANSAS, MO 64121-9326	PREMIUM FEE FOR FLEX PLAN	70.00
004472	09/19/16	SYSCO	BOISE, ID 83717-0007	INVOICE #0614489610	1,037.88
				Invoice #0614574474	991.85
004473	09/19/16	Office Depot	Chicago, IL 60680-1040	INVOICE #1977584854 DESK	194.98
004474	09/19/16	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #415	35.17
004475	09/19/16	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #HERIT INVOICE DATE 9/08/1	223.16
004476	09/19/16	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #14295414	1,476.00
004477	09/19/16	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #9213 OCTOBER	21.00
004478	09/19/16	TROXELL INTEGRATION, INC.	PHOENIX, AZ 85040	#LTU LTUDC170 DOC CAMERA	349.00
				#LTU LTUDC192 LADIBUG	950.00
				#LTU LTUDC170 DOC CAMERA	50.00
004479	09/19/16	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #65489539	133.00
004480	09/19/16	BUSINESS TECHS, INC.	SOUTH TWIN FALLS, ID 83301	INVOICE #69463 AUGUST	27.36
004483	09/27/16	AARON IVIE	JEROME, ID 83338	ORACLE ALICE TRAINING REIMB. BY S	500.00
004484	09/27/16	HOME SCIENCE TOOLS	BILLINGS, MT 59102	INVOICE #729456 SCIENCE SUPPLIES	775.74
004485	09/27/16	SYSCO	BOISE, ID 83717-0007	INVOICE #0614667120	198.52
				INVOICE #0614666850	691.67

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004486	09/27/16	BARRACUDA NETWORKS, INC.	PASADENA, CA 91185-2762	3 YEAR SUBSCRIPTION FIREWALL SECU	2,398.00