

(Mo-Yr: 01-2017-01-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004702	01/06/17	VISA	TAMPA, FL 33630-3131	FIRST REGISTRATION	225.00
				LEGO KIT	575.68
				STAMPS	47.00
				POSTAGE FOR OFFICE	48.99
				BOOKS FOR ENGLISH	16.20
				BOOK FOR DR. IVIE	19.63
				SAM REGISTRATION	299.00
				BEST BUY	122.46
				RADIO SHACK	39.99
				SMAC	95.37
				TECH MEETING FOR SCHOOL CHRISTMA	22.70
				BEST BUY	359.98
004703	01/06/17	BLUE CROSS	Boise, ID 83707-0948	GROUP #10034561-R003 STATEMENT #16	13,394.26
004704	01/06/17	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120505001	222.75
				INVOICE #120504850	350.10
004705	01/06/17	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID CLAIMS SUBMITTED 12/22/16	20.65
004709	01/06/17	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #2243	200.00
004710	01/06/17	2M	Orem, UT 84057-6627	INVOICE #17910	505.00
004711	01/06/17	CRYSTAL HUNTER	JEROME, ID 83338	REIMBURSEMENT FOR BUILDING MAINT.	155.71
004712	01/10/17	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #2263	400.00
				INVOICE #2282	200.00
004713	01/10/17	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 DEC.	166.53
004714	01/10/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18880813001 DEC.	1,287.52
004715	01/10/17	IDAHO POWER	SEATTLE, WA 98124-1966	INVOICE #2206890879	635.36
004716	01/10/17	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 JANUARY	212.97
004717	01/10/17	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	** VOID **	0.00
004718	01/10/17	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #33	2,317.26
004719	01/10/17	ISB, INC.	BOISE, ID 83709	INVOICE #20105875	974.75
004720	01/10/17	Western Waste Services	Jerome, ID 83338	INVOICE #0000608343 JANUARY	70.00
004722	01/13/17	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #66204141	168.00
004723	01/13/17	North Side Bus, Co. Inc.	Jerome, ID 83338	DECEMBER INVOICE	7,415.28
				DECEMBER FIELD DTRIPS	89.79
004724	01/13/17	TONI CARVER	BURLEY, ID 83318	CELL PHONE REIMBURSEMENT	135.00
004725	01/13/17	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE REIMBURSEMENT	100.00
004726	01/13/17	RIDLEY'S	TWIN FALLS, ID 83301	TRANSACTION #005000681033-443	44.22
				TRANSACTION #004001001329-443	83.15
004727	01/16/17	SYSCO	BOISE, ID 83717-0007	INVOICE #0615910043	1,445.72
				INVOICE #0615910246	140.07
004744	01/17/17	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 012017	699.44
				Sick Leave - 012017	431.67
				EMPLOYER SHARE PERSI - 012017	676.00
				EMPLOYERS SHARE PERSI - 012017	156.00
				EMPLOYERS SHARE PERSI - 012017	82.37
				PERSI - 012017	20.80
				PERSI - 012017	322.16
				EMPLOYERS SICK LEAVE - 012017	124.80
				RETIREMENT SICK LEAVE - 012017	208.21
				PERSI - 012017	208.00
				PERSI - 012017	4,212.52
				EMPLOYERS SHARE RETIR - 012017	312.00
				PERSI BENEFIT - 012017	288.96
004745	01/17/17	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 012017	173.58
				EMPLOYERS SHARE FICA - 012017	42.07
				EMPLOYERS SHARE FICA - 012017	62.95
				EMPLOYERS SHARE FICA - 012017	406.59
				Medicare - 012017	503.57
				FICA - 012017	2,153.31
				EMPLOYERS SHARE FICA - 012017	4.82
				FICA - 012017	10.62
				EMPLOYERS SHARE FICA - 012017	60.04
				Medicare - 012017	187.32
				EMPLOYERS SHARE MDCR - 012017	120.76
				FICA - 012017	119.58
				EMPLOYERS SHARE FICA - 012017	208.41
				EMPLOYERS SHARE FICA - 012017	43.44
				EMPLOYER MEDICARE - 012017	371.56
				EMPLOYERS SHARE MEDI - 012017	86.79
004746	01/17/17	HERITAGE ACADEMY	JEROME, ID 83338	EMPLOYERS SHARE MED - 012017	66.86
				Med/Dental/Vision - 012017	33.24
				Medical/Dental/Vision - 012017	4,858.45
				Medical/Dental/Vision - 012017	153.66
				Medical Dental Vision - 012017	496.38
				MED DENTAL VISION - 012017	440.48
				MED/DENTAL/VISION INS - 012017	315.77
				BLUE CROSS - 012017	632.90
				BLUE CROSS MEDICAL - 012017	930.02
				MED DENTAL VISION - 012017	76.82
				MEDICAL BENEFIT - 012017	805.02
004749	01/18/17	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID CLAIMS SUBMITTED 01/13/17	230.72
004750	01/18/17	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #2297	37.44
004751	01/18/17	Safeguard	Chicago, IL 60680	INVOICE #031832891	94.68
004752	01/18/17	STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX FOR ADULT LUNCHES	70.18
				SALES TAX	227.52
004753	01/24/17	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #09655 FEB.	21.00
004754	01/24/17	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #71845	58.48
004755	01/24/17	GREG DURRANT	RUPERT, ID 83350	INVOICE #285	416.56
004756	01/24/17	State Insurance Fund	Boise, ID 83720-0044	POLICY #633445 STATEMENT #15048439	1,476.00
004757	01/24/17	ECO PRO EXTERMINATOR SERVICES	FILER, ID 83328	INVOICE DATE 1-12-17	129.00
004758	01/24/17	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE #30062	229.90
				INVOICE #30061	70.00
004759	01/24/17	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	INVOICE #9814 CHARTER POLCY UPDATI	450.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004760	01/24/17	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #HERIT INVOICE DATE 12/30/	1,120.82
004761	01/24/17	SYSCO	BOISE, ID 83717-0007	INVOICE #6515968001	603.74
004762	01/27/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0405186	1,352.96
				INVOICE #SI0405177	70.28
004763	01/27/17	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #2336	50.00
				INVOICE #2325	200.00
				INVOICE #2303	300.00
004764	01/27/17	TYLER WARDLE	JEROME, ID 83338	INVOICE #26	500.00
004765	01/30/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 JANUARY 2017	1,546.44
004766	01/30/17	SYSCO	BOISE, ID 83717-0007	INVOICE #0616027264	355.90
				INVOICE #0616026699	718.36