

(Mo-Yr: 02-2017-02-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004767	02/03/17	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 JAN.	536.08
004768	02/03/17	BLUE CROSS	Boise, ID 83707-0948	GROUP #10034561-R003 STATEMENT #170	12,883.45
004769	02/03/17	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120505576	262.34
004770	02/03/17	IASBO	HAILEY, ID 83333	IASBO SCHOOL FINANCE WORKSHOP	125.00
004771	02/03/17	ISB, INC.	BOISE, ID 83709	INVOICE #20105931	21.50
004772	02/03/17	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE #7601	560.00
004773	02/06/17	SYSCO	BOISE, ID 83717-0007	INVOICE #0616108849	826.30
				INVOICE #0616140852	46.48
004774	02/06/17	VISA	TAMPA, FL 33630-3131	POSTAGE	49.93
				LAPTOP BAG	31.68
				POSTAGE	11.83
				FIRST LEGO TEAM REGISTRATION	75.00
004775	02/10/17	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 JAN.	255.09
004776	02/10/17	Cable One	Phoenix, AZ 85062-8000	ACCOUNT#105739429 FEB.	192.16
004777	02/10/17	Western Waste Services	Jerome, ID 83338	INVOICE #617058 FEB.	70.00
004778	02/10/17	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #402	62.00
				INVOICE #410	34.20
004779	02/10/17	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #914360	24.32
				INVOICE #912303 CONCRETE AND WIND	42.89
				INVOICE #912163 LATCH	1.17
				INVOICE #912170 LATCH	2.80
004780	02/10/17	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #34	1,911.36
004781	02/10/17	IDAHO STATE BOARD OF EDUCATION	BOISE, ID 83720-0037	INVOICE #201103-415 AUTHORIZER FEE	7,395.71
004783	02/13/17	SYSCO	BOISE, ID 83717-0007	INVOICE #0616178110 CART	361.79
				INVOICE #0616148834	610.42
				INVOICE #0616147967	239.39
				INVOICE #0616178141 CART	361.79
004784	02/13/17	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE REIMBURSEMENT	100.00
004785	02/13/17	TONI CARVER	BURLEY, ID 83318	PHONE REIMBURSEMENT	135.00
004786	02/17/17	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE JANUARY 2017	6,179.40
004787	02/17/17	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #HERIT DATE 02/06/17	1,047.29
004788	02/17/17	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #1543 MARCH	21.00
004789	02/17/17	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #66442344	133.00
004790	02/17/17	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #72443	151.69
004816	02/14/17	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 022017	156.00
				EMPLOYERS SHARE PERSI - 022017	82.37
				EMPLOYERS SHARE PERSI - 022017	699.44
				Sick Leave - 022017	431.24
				PERSI - 022017	20.80
				PERSI - 022017	322.16
				EMPLOYERS SICK LEAVE - 022017	124.80
				RETIREMENT SICK LEAVE - 022017	208.21
				PERSI - 022017	208.00
				EMPLOYERS SHARE RETIR - 022017	312.00
				EMPLOYER SHARE PERSI - 022017	676.00
				PERSI - 022017	4,208.27
				PERSI BENEFIT - 022017	288.96
004817	02/14/17	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 022017	42.08
				EMPLOYERS SHARE FICA - 022017	70.24
				EMPLOYERS SHARE MEDI - 022017	86.79
				EMPLOYERS SHARE FICA - 022017	411.60
				Medicare - 022017	503.48
				EMPLOYERS SHARE FICA - 022017	11.71
				FICA - 022017	10.62
				EMPLOYERS SHARE FICA - 022017	60.04
				Medicare - 022017	201.95
				EMPLOYERS SHARE MDCR - 022017	120.76
				EMPLOYERS SHARE FICA - 022017	43.45
				FICA - 022017	119.58
				EMPLOYER MEDICARE - 022017	373.77
				FICA - 022017	2,152.80
				EMPLOYERS SHARE FICA - 022017	173.58
				EMPLOYERS SHARE FICA - 022017	227.70
004818	02/14/17	HERITAGE ACADEMY	JEROME, ID 83338	Med/Dental/Vision - 022017	33.24
				BLUE CROSS MEDICAL - 022017	930.02
				MED DENTAL VISION - 022017	76.82
				Medical Dental Vision - 022017	496.38
				MED DENTAL VISION - 022017	440.48
				EMPLOYERS SHARE MED - 022017	66.86
				Medical/Dental/Vision - 022017	4,850.75
				MED/DENTAL/VISION INS - 022017	315.77
				BLUE CROSS - 022017	632.90
				Medical/Dental/Vision - 022017	153.66
				MEDICAL BENEFIT - 022017	812.72
004821	02/18/17	SYSCO	BOISE, ID 83717-0007	INVOICE #0616206979	798.95
				INVOICE #0616207653	280.79
004822	02/21/17	CARLA MARTINEZ	JEROME, ID 83338	JANITORIAL SERVICES	200.00
004823	02/21/17	MICHELLE RASMUESEN	PAUL, ID 83347	***VOID***	0.00
004824	02/21/17	ROBERT HUNTER	JEROME, ID 83338	LEGO FIRST COACH	100.00
004825	02/21/17	MICHELLE RASMUESEN	PAUL, ID 83347	LEGO FIRST COACH	100.00
004826	02/21/17	CRYSTAL HUNTER	JEROME, ID 83338	LEGO FIRST COACH	200.00
004827	02/21/17	COURTNEY WEIR	JEROME, ID 83338	***VOID***	0.00
004828	02/21/17	TYLER WARDLE	JEROME, ID 83338	INVOICE #27	500.00
004829	02/21/17	COURTNEY WEIR	JEROME, ID 83338	LEGO FIRST COACH	100.00
004830	02/27/17	GREG DURRANT	RUPERT, ID 83350	INVOICE #286	296.56
004831	02/27/17	ISB, INC.	BOISE, ID 83709	INVOICE #20106018	49.26
004832	02/27/17	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #2391	400.00
004833	02/27/17	CRYSTAL HUNTER	JEROME, ID 83338	ICE MELT	21.19
004834	02/27/17	ETC	SAN ANTONIO, TX 78232	INVOICE #8922	26.25