

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004898	04/03/17	BLUE CROSS	Boise, ID 83707-0948	GROUP #10034561-R003 STATEMENT #17	12,883.45
004899	04/03/17	SYSCO	BOISE, ID 83717-0007	INVOICE #140014088	411.90
				INVOICE #140014087	1,252.41
004900	04/03/17	VISA	TAMPA, FL 33630-3131	RIVERSIDE MOTEL FOR IASBO MEETING	141.70
				REMAINING BALANCE OF RIVERSIDE MO	118.29
				FIREFLY COMPUTERS CHROMEBOOKS F	1,500.00
				REMAINING BALANCE OF FIREFLY COMP	2,080.00
				AMAZON BOOK BY ANITA ARCHER	34.38
				COSTCO PAPER AND CORRECTION TAPI	300.71
				POSTAGE	55.65
004901	04/03/17	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 MARCH	559.41
004902	04/03/17	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #35	2,654.88
004903	04/07/17	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 MARCH	210.81
004904	04/07/17	Western Waste Services	Jerome, ID 83338	INVOICE #0000635241 APRIL	70.00
004905	04/07/17	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120506495	173.84
				INVOICE #120506625	174.94
				INVOICE #120507000	316.25
004906	04/07/17	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #: HERIT FEBRUARY	1,737.01
004907	04/07/17	ELECTRICAL CON. OF IDAHO, INC.	JEROME, ID 83338	INVOICE #13930	431.71
004924	04/13/17	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 042017	699.44
				Sick Leave - 042017	429.35
				PERSI - 042017	4,189.87
				PERSI - 042017	20.80
				EMPLOYERS SHARE RETIR - 042017	312.00
				PERSI - 042017	322.16
				EMPLOYERS SICK LEAVE - 042017	124.80
				RETIREMENT SICK LEAVE - 042017	208.21
				PERSI - 042017	208.00
				EMPLOYER SHARE PERSI - 042017	676.00
				EMPLOYERS SHARE PERSI - 042017	156.00
				EMPLOYERS SHARE PERSI - 042017	82.37
				SICK LEAVE BENEFIT - 042017	288.96
004925	04/13/17	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 042017	356.70
				EMPLOYERS SHARE FICA - 042017	42.08
				EMPLOYERS SHARE FICA - 042017	73.47
				EMPLOYERS SHARE FICA - 042017	43.44
				MEDICARE BENEFIT - 042017	221.39
				EMPLOYERS SHARE FICA - 042017	448.54
				Medicare - 042017	498.83
				EMPLOYERS SHARE MEDI - 042017	86.79
				Medicare - 042017	10.62
				FICA - 042017	207.56
				EMPLOYERS SHARE FICA - 042017	60.04
				EMPLOYERS SHARE MDCR - 042017	120.76
				MEDICARE - 042017	119.58
				EMPLOYERS SHARE FICA - 042017	173.58
				FICA - 042017	2,132.97
004926	04/13/17	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 042017	632.90
				Medical/Dental/Vision - 042017	4,813.24
				Med/Dental/Vision - 042017	33.24
				Medical/Dental/Vision - 042017	153.66
				BLUE CROSS MEDICAL - 042017	930.02
				MED DENTAL VISION - 042017	76.82
				Medical Dental Vision - 042017	496.38
				MED DENTAL VISION - 042017	440.48
				EMPLOYERS SHARE MED - 042017	66.86
				MED/DENTAL/VISION INS - 042017	315.77
				MEDICAL BENEFIT - 042017	850.23
004929	04/18/17	Dad's Telephone Sales	Twin Falls, ID 83301	INVOICE #34313	80.00
004930	04/18/17	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429	201.03
004931	04/18/17	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE MARCH 2017	8,242.86
004932	04/18/17	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #003000141040-443	63.46
				INVOICE #005001081054-443	26.45
				INVOICE #003000251043-443	85.35
				INVOICE #005000240736-443	72.92
				INVOICE #0050001191003-443	46.23
004933	04/18/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0410950	1,107.28
004934	04/18/17	GREG DURRANT	RUPERT, ID 83350	INVOICE #288	416.56
004935	04/18/17	SYSCO	BOISE, ID 83717-0007	INVOICE #140024836	36.88
				INVOICE #140021034	1,306.70
				INVOICE #140024834	764.47
				INVOICE #140021035	272.75
				INVOICE #140024835	240.25
004936	04/18/17	CHRISTINE IVIE	JEROME, ID 83338	CELL REIMBURSEMENT	100.00
004937	04/18/17	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE #7904	10.00
004938	04/18/17	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #36	5,541.62
004939	04/18/17	TYLER WARDLE	JEROME, ID 83338	INVOICE #29	500.00
004940	04/18/17	TONI CARVER	BURLEY, ID 83318	CELL REIMBURSEMENT APRIL	135.00
004941	04/18/17	CITY OF JEROME, SRO PROGRAM	JEROME, ID 83338	PAY FOR SRO OFFICER	2,000.00
004942	04/18/17	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #90136652516 APRIL	133.00
004943	04/24/17	COSTCO	Twin Falls, ID 83301	MEMBER #111856338241 RENEWAL JUNE	240.00
004944	04/24/17	ELECTRICAL CON. OF IDAHO, INC.	JEROME, ID 83338	INVOICE #13963	68.00
004945	04/24/17	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #010024 MAY	21.00
004946	04/24/17	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #73703 APRIL	139.43