

(Mo-Yr: 03-2017-03-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|----------------------------|------------------------------------|-----------|
| 004835 | 03/06/17 | IDAHO POWER | SEATTLE, WA 98124-1966 | ACCOUNT #2206890879 FEB. | 653.99 |
| 004836 | 03/06/17 | Office Depot | Chicago, IL 60680-1040 | INOICE #2038937636 | 21.38 |
| 004837 | 03/06/17 | INTERMOUNTAIN GAS COMPANY | BOISE, ID 83732-0064 | ACCOUNT #18808130001 FEB | 1,162.82 |
| 004838 | 03/06/17 | BLUE CROSS | Boise, ID 83707-0948 | GROUP # 10034561-R003 STATMENT #17 | 12,883.45 |
| 004839 | 03/06/17 | NEUSCAPES LLC | JEROME, ID 83338 | INVOICE #2404 | 200.00 |
| 004840 | 03/06/17 | VISA | TAMPA, FL 33630-3131 | POSTATE TO MAIL ISB | 9.23 |
| | | | | POSTAGE | 1.82 |
| | | | | POSTAGE | 1.40 |
| | | | | LEGO LEGUE FIRST REG. FOR JR. TEAM | 203.25 |
| | | | | ACT* REGISTRATION FOR BECKY | 170.00 |
| 004841 | 03/06/17 | PINNACLE TECHNOLOGIES LLC | TWIN FALLS, ID 83301 | INVOICE #6009 | 350.00 |
| 004842 | 03/06/17 | EHM ENGINEERS, INC. | TWIN FALLS, ID 83301 | INVOICE #012-17 75613 | 840.00 |
| 004843 | 03/06/17 | City of Jerome | Jerome, ID 83338 | ACCOUNT #487100.001 | 286.51 |
| 004844 | 03/06/17 | Meadow Gold Dairies | Denver, CO 80271-0960 | INVOICE #120505975 | 341.69 |
| | | | | INVOICE #120506111 | 285.46 |
| | | | | INVOICE #120506249 | 230.29 |
| | | | | INVOICE #120506364 | 287.06 |
| 004861 | 03/13/17 | PERSI | Boise, ID 83720-0078 | ** VOID ** | 0.00 |
| 004862 | 03/13/17 | D. L. Evans (FICA/MEDICARE) | BURLEY, ID 83318 | ***VOID*** | 0.00 |
| 004863 | 03/13/17 | HERITAGE ACADEMY | JEROME, ID 83338 | ** VOID ** | 0.00 |
| 004864 | 03/13/17 | D. L. Evans (FICA/MEDICARE) | BURLEY, ID 83318 | ** VOID ** | 0.00 |
| 004865 | 03/14/17 | PERSI | Boise, ID 83720-0078 | PERSI - 032017 | 4,185.63 |
| | | | | EMPLOYERS SHARE RETIR - 032017 | 312.00 |
| | | | | EMPLOYER SHARE PERSI - 032017 | 676.00 |
| | | | | EMPLOYERS SHARE PERSI - 032017 | 156.00 |
| | | | | EMPLOYERS SHARE PERSI - 032017 | 82.37 |
| | | | | EMPLOYERS SHARE PERSI - 032017 | 699.44 |
| | | | | Sick Leave - 032017 | 428.92 |
| | | | | PERSI - 032017 | 20.80 |
| | | | | PERSI - 032017 | 322.16 |
| | | | | EMPLOYERS SICK LEAVE - 032017 | 124.80 |
| | | | | RETIREMENT SICK LEAVE - 032017 | 208.21 |
| | | | | PERSI - 032017 | 208.00 |
| | | | | PERSI BENEFIT - 032017 | 288.96 |
| 004866 | 03/14/17 | D. L. Evans (FICA/MEDICARE) | BURLEY, ID 83318 | FICA - 032017 | 2,155.80 |
| | | | | EMPLOYERS SHARE FICA - 032017 | 173.58 |
| | | | | EMPLOYERS SHARE FICA - 032017 | 226.53 |
| | | | | EMPLOYERS SHARE FICA - 032017 | 43.44 |
| | | | | EMPLOYER MEDICARE - 032017 | 371.76 |
| | | | | EMPLOYERS SHARE MEDI - 032017 | 86.79 |
| | | | | EMPLOYERS SHARE FICA - 032017 | 42.07 |
| | | | | EMPLOYERS SHARE FICA - 032017 | 111.27 |
| | | | | EMPLOYERS SHARE FICA - 032017 | 413.83 |
| | | | | Medicare - 032017 | 504.16 |
| | | | | EMPLOYERS SHARE FICA - 032017 | 12.73 |
| | | | | FICA - 032017 | 10.63 |
| | | | | EMPLOYERS SHARE FICA - 032017 | 60.05 |
| | | | | Medicare - 032017 | 204.35 |
| | | | | EMPLOYERS SHARE MDCR - 032017 | 120.76 |
| | | | | FICA - 032017 | 119.58 |
| 004867 | 03/14/17 | HERITAGE ACADEMY | JEROME, ID 83338 | MED DENTAL VISION - 032017 | 76.82 |
| | | | | EMPLOYERS SHARE MED - 032017 | 66.86 |
| | | | | BLUE CROSS - 032017 | 632.90 |
| | | | | Med/Dental/Vision - 032017 | 33.24 |
| | | | | Medical/Dental/Vision - 032017 | 4,803.49 |
| | | | | Medical Dental Vision - 032017 | 496.38 |
| | | | | MED DENTAL VISION - 032017 | 440.48 |
| | | | | Medical/Dental/Vision - 032017 | 153.66 |
| | | | | MED/DENTAL/VISION INS - 032017 | 315.77 |
| | | | | BLUE CROSS MEDICAL - 032017 | 930.02 |
| | | | | MEDICAL BENEFIT - 032017 | 859.98 |
| 004869 | 03/14/17 | Office Depot | Chicago, IL 60680-1040 | CREDIT #2001475040 RETURN DRIVE | 3.00CR |
| | | | | INVOICE #2041257983 STAMP | 26.99 |
| | | | | LASER INK FOR HELEN | 145.11 |
| 004870 | 03/14/17 | City of Jerome | Jerome, ID 83338 | ACCOUNT #4.1630.03 FEB. | 210.81 |
| 004871 | 03/14/17 | Cable One | Phoenix, AZ 85062-8000 | ACCOUNT #105739429 MARCH | 198.19 |
| 004872 | 03/14/17 | Western Waste Services | Jerome, ID 83338 | INVOICE #626029 MARCH | 70.00 |
| 004873 | 03/14/17 | RIDLEY'S | TWIN FALLS, ID 83301 | INVOICE #402 | 31.73 |
| 004874 | 03/14/17 | TOOLS FOR SCHOOLS | EMMETT, ID 83617 | INVOICE #SIO48064 | 78.40 |
| 004875 | 03/14/17 | VALLEY WIDE COOPERATIVE | JEROME, ID 83338 | NUTS AND BOLTS FOR DOOR | 2.11 |
| 004876 | 03/14/17 | SYSCO | BOISE, ID 83717-0007 | ** VOID ** | 0.00 |
| 004877 | 03/14/17 | CHRISTINE IVIE | JEROME, ID 83338 | CELL REIMBURSEMENT | 100.00 |
| 004878 | 03/14/17 | ISB, INC. | BOISE, ID 83709 | INVOICE #20106060 | 48.92 |
| 004879 | 03/14/17 | NEUSCAPES LLC | JEROME, ID 83338 | INVOICE #2425 | 200.00 |
| 004880 | 03/14/17 | IDAHO DIGITAL LEARNING | BOISE, ID 83702 | INVOICE #736111-1 | 675.00 |
| 004881 | 03/14/17 | MIKEY'S REFRIGERATION | JEROME, ID 83338 | INVOICE #30160 | 377.40 |
| 004882 | 03/14/17 | LACEY JACOBSEN | JEROME, ID 83338 | COSTCO MEMBERSHIP FOR 2 MONTHS E | 13.75 |
| 004883 | 03/14/17 | MSBT LAW | BOISE, ID 83702 | INVOICE #57425 | 125.73 |
| 004884 | 03/14/17 | TONI CARVER | BURLEY, ID 83318 | CELL REIMBURSEMENT | 135.00 |
| | | | | TRAVEL TO BOISE FOR IASBO MEETING | 179.00 |
| 004885 | 03/16/17 | SYSCO | BOISE, ID 83717-0007 | ***VOID*** | 0.00 |
| 004886 | 03/16/17 | SYSCO | BOISE, ID 83717-0007 | INVOICE #140000165 FFV | 184.39 |
| | | | | INVOICE #140000165 | 909.57 |
| | | | | CREDIT FOR BAD FOOD DELIVERED | 128.40CR |
| 004887 | 03/20/17 | Office Depot | Chicago, IL 60680-1040 | INVOICE #907949529001 CHECKS | 90.98 |
| 004888 | 03/20/17 | North Side Bus, Co. Inc. | Jerome, ID 83338 | INVOICE #FEBRUARY 2017 | 9,360.25 |
| 004889 | 03/20/17 | GREG DURRANT | RUPERT, ID 83350 | INVOICE #287 | 416.56 |
| 004890 | 03/20/17 | BORTON-LAKEY LAW OFFICE | MERIDIAN, ID 83642 | INVOICE #7760 | 180.00 |
| 004891 | 03/20/17 | PINNACLE TECHNOLOGIES LLC | TWIN FALLS, ID 83301 | INVOICE #9901 APRIL | 21.00 |
| 004892 | 03/20/17 | TYLER WARDLE | JEROME, ID 83338 | INVOICE #28 | 500.00 |
| 004893 | 03/20/17 | TOSHIBA FINANCIAL SERVICES | LOS ANGELES, CA 90051-5343 | INVOICE #66550586 MARCH | 133.00 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
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| 004894 | 03/20/17 | BUSINESS TECHS, INC. | TWIN FALLS, ID 83301 | INVOICE #73091 MARCH | 116.09 |
| 004895 | 03/27/17 | SYSCO | BOISE, ID 83717-0007 | INVOICE #140004831 | 240.72 |
| | | | | INVOICE #140004830 | 888.52 |
| 004896 | 03/27/17 | ACCO ENGINEERED SYSTEMS | GLENDALE, CA 91201-2214 | INVOICE #1628974 | 470.95 |
| 004897 | 03/27/17 | ISF | BOISE, ID 83716 | IDAHO SHAKESPEARE FESTIVAL | 200.00 |