

(Mo-Yr: 05-2017-05-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004947	05/01/17	Office Depot	Chicago, IL 60680-1040	INVOICE #2046210538	50.07
				INVOICE #2056657732	79.99
004948	05/01/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 MARCH & APRIL	1,348.32
004949	05/01/17	SYSCO	BOISE, ID 83717-0007	INVOICE #140029801	534.10
				INVOICE #140028846	67.80
				INVOICE #140028379	372.82
				INVOICE #140028378	856.50
004950	05/01/17	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #2523	60.00
004951	05/01/17	VISA	TAMPA, FL 33630-3131	AMAZON LEGO PIECE	29.95
				NWJF CONFERENCE WILL BE REIMBURS	82.16
				TRAVEL TO TWIN FOR CONFERENCE	39.19
				EXPEDIA MOTEL FOR NWJF WILL BE REI	80.55
				EXPEDIA MOTEL FOR NWJF WILL BE REI	249.56
				POSTAGE	2.45
				WALMART CARDSTOCK	12.88
				PIZZA PIE MEETING IN TWIN	23.26
				WALMART	12.98
				FIREFLY SHIPPING CHROMEBOOKS FOR	285.00
				PITSCO REGISTRATION FEES AND KIT F	1,572.87
				BEST BUY PRINTER	442.97
				BEST BUY	89.97
				BEST BUY	165.94
				IIRP BOOKS	97.40
004952	05/01/17	MSBT LAW	BOISE, ID 83702	INVOICE #57291	2,325.90
				CORRECTION TO INVOICE	425.00CR
004953	05/01/17	RON LAMBERT	JEROME, ID	INVOICE #4202017	60.00
004955	05/08/17	Office Depot	Chicago, IL 60680-1040	MISC. OFFICE SUPPLIES	31.40
				TONER, FILES, MOUSE, ETC. BUSINESS	196.45
				TAPE AND PUTTY FOR KITCHEN	11.17
004956	05/08/17	Moreton & Company	Boise, ID 83713	INVOICE #252764	33.00
004957	05/08/17	Western Waste Services	Jerome, ID 83338	INVOICE #0000644376 MAY	70.00
004958	05/08/17	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120507142	346.82
				INVOICE #120507272	375.62
				INVOICE #120507527	362.91
004959	05/01/17	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #170950005043	12,883.45
004960	05/08/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0413442	1,514.19
004961	05/08/17	GREG DURRANT	RUPERT, ID 83350	INVOICE #289	656.56
004962	05/08/17	ISB, INC.	BOISE, ID 83709	INVOICE #20106252	13.87
004963	05/08/17	AMALGAMATED SUGAR	TWIN FALLS, ID 83303-0127	** VOID **	0.00
004964	05/08/17	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 APRIL	538.43
004965	05/08/17	AMALGAMATED SUGAR	TWIN FALLS, ID 83303-0127	** VOID **	0.00
004966	05/08/17	AMALGAMATED SUGAR	TWIN FALLS, ID 83303-0127	COTTON CANDY MACHINE RENTAL	30.00
004967	05/12/17	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 MAY	194.06
004968	05/12/17	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #APRIL	10,142.26
004969	05/12/17	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE REIMB. FOR MAY	100.00
004970	05/12/17	TONI CARVER	BURLEY, ID 83318	CELL PHONE REIMB. FOR MAY	135.00
004971	05/12/17	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #66883887	133.00
004972	05/15/17	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1131601-00	113.72
004973	05/15/17	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #5001161029-443	61.56
				INVOICE #5000981027-443	55.38
				INVOICE #5000390755-443	6.58
				INVOICE #5001021020-443	59.41
004974	05/15/17	GREG DURRANT	RUPERT, ID 83350	INVOICE #290	356.56
004975	05/15/17	SYSCO	BOISE, ID 83717-0007	CREDIT ON INVOICE #140028378	50.01CR
				CREDIT ON INVOICE #140028379	29.56CR
				INVOICE #140036837	1,001.39
				INVOICE #140036837	72.32
004976	05/15/17	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #010124 JUNE	21.00
004994	05/15/17	PERSI	Boise, ID 83720-0078	EMPLOYER SHARE PERSI - 052017	676.00
				EMPLOYERS SHARE RETIR - 052017	312.00
				EMPLOYERS SHARE PERSI - 052017	699.44
				Sick Leave - 052017	432.02
				PERSI - 052017	20.80
				PERSI - 052017	322.16
				EMPLOYERS SICK LEAVE - 052017	124.80
				RETIREMENT SICK LEAVE - 052017	208.21
				PERSI - 052017	208.00
				PERSI BENEFIT - 052017	288.96
				EMPLOYERS SHARE PERSI - 052017	156.00
				EMPLOYERS SHARE PERSI - 052017	82.37
				PERSI - 052017	4,215.91
004995	05/15/17	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 052017	414.02
				Medicare - 052017	511.71
				EMPLOYERS SHARE MEDI - 052017	86.79
				EMPLOYERS SHARE FICA - 052017	19.28
				FICA - 052017	10.62
				EMPLOYERS SHARE FICA - 052017	60.04
				Medicare - 052017	205.56
				EMPLOYERS SHARE MDCR - 052017	120.77
				FICA - 052017	119.58
				FICA - 052017	2,188.03
				EMPLOYERS SHARE FICA - 052017	42.08
				EMPLOYERS SHARE FICA - 052017	106.67
				EMPLOYERS SHARE FICA - 052017	173.58
				EMPLOYERS SHARE FICA - 052017	233.05
				EMPLOYERS SHARE FICA - 052017	43.45
				EMPLOYER MEDICARE - 052017	430.51
004996	05/15/17	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 052017	4,864.39
				Medical Dental Vision - 052017	496.38
				MED DENTAL VISION - 052017	440.48
				EMPLOYERS SHARE MED - 052017	66.86
				MED/DENTAL/VISION INS - 052017	315.77

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - 052017	632.90
				Medical/Dental/Vision - 052017	153.66
				BLUE CROSS MEDICAL - 052017	930.02
				MED DENTAL VISION - 052017	76.82
				Med/Dental/Vision - 052017	33.24
				MEDICAL BENEFIT - 052017	799.08
004997	05/15/17	PERSI	Boise, ID 83720-0078	** VOID **	0.00
004998	05/15/17	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	** VOID **	0.00
004999	05/15/17	HERITAGE ACADEMY	JEROME, ID 83338	** VOID **	0.00
005000	05/17/17	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #HERIT 05/05/17	1,879.01
005001	05/17/17	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #	670.68
005003	05/17/17	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #74321	146.08
005004	05/17/17	MICHELLE RASMUSSEN	PAUL, ID 83347	NW JUSTICE FORUM	345.79
005005	05/24/17	STEELHEAD LANDSCAPE, INC.	JEROME, ID 83338	INVOICE #10714	185.64
005006	05/24/17	JEROME COUNTY TAX COLLECTOR	JEROME, ID 83338	PROPERTY TAX	552.57
005007	05/24/17	SYSCO	BOISE, ID 83717-0007	INVOICE #140040370	704.97
				INVOICE #140043783	759.87
				INVOICE #140043784	114.59
005008	05/24/17	CHRISTINE IVIE	JEROME, ID 83338	MICHAELS REIMB. FOR 8TH GRADE GRAI	25.44
005009	05/24/17	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	PROVIDER #1437428588	3,428.10
005010	05/24/17	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #2573	160.00
				ESTIMATE #35	1,042.85
005011	05/24/17	VISA	TAMPA, FL 33630-3131	POSTAGE	51.66
				PIZZA PIE CAFE CFSGA GRANT WORKSI	10.00
				BEST BUY LAPTOPS FOR TITLE I INSTR	2,095.28
				AMAZON 3 "SABRENT USB 3.0 UNIVERSA	284.60
				PIZZA PIE CAFE CFSGA GRANT WORKSI	26.97
005012	05/24/17	TYLER WARDLE	JEROME, ID 83338	INVOICE #APRIL	500.00
005013	05/24/17	HANDS ON	TWIN FALLS, ID 83301	INVOICE #5	71.97
005045	05/28/17	GREG DURRANT	RUPERT, ID 83350	INVOICE #291	266.56
005046	05/28/17	IASBO	HAILEY, ID 83333	IASBO JUNE CONFERENCE	175.00