

(Mo-Yr: 11-2017-11-2017)

| CHECK# | DATE     | VENDOR                       | ADDRESS                       | DESCRIPTION                        | AMOUNT    |
|--------|----------|------------------------------|-------------------------------|------------------------------------|-----------|
| 005345 | 11/03/17 | Meadow Gold Dairies          | Denver, CO 80271-0960         | ***VOID***                         | 0.00      |
| 005346 | 11/03/17 | Meadow Gold Dairies          | Denver, CO 80271-0960         | INVOICE #120510304                 | 284.12    |
|        |          |                              |                               | INVOICE #120500182                 | 283.55    |
|        |          |                              |                               | INVOICE #120500310                 | 111.62    |
| 005347 | 11/03/17 | TEK-HUT                      | TWIN FALLS, ID 83301          | INVOICE #33352                     | 1.00      |
|        |          |                              |                               | INVOICE #33353                     | 1.00      |
|        |          |                              |                               | INVOICE #33498                     | 1.00      |
|        |          |                              |                               | INVOICE #33417                     | 105.00    |
|        |          |                              |                               | INVOICE #33417                     | 945.00    |
|        |          |                              |                               | INVOICE #33351                     | 1.00      |
| 005348 | 11/03/17 | NEUSCAPES LLC                | JEROME, ID 83338              | INVOICE #2862                      | 180.00    |
| 005349 | 11/03/17 | STEELHEAD LANDSCAPE, INC.    | JEROME, ID 83338              | INVOICE #11369 WINTERIZATION       | 50.00     |
| 005350 | 11/03/17 | IDAHO POWER                  | SEATTLE, WA 98124-1966        | ACCOUNT #2206890879 OCTOBER        | 584.46    |
| 005351 | 11/03/17 | Western Waste Services       | Jerome, ID 83338              | INVOICE #702077 NOVEMBER           | 70.00     |
| 005352 | 11/03/17 | BLUE CROSS                   | Boise, ID 83707-0948          | GROUP #10034561-R003 STATEMENT #17 | 12,545.34 |
| 005354 | 11/09/17 | TONI CARVER                  | BURLEY, ID 83318              | CELL PHONE REIMBURSEMENT FOR NOV.  | 135.00    |
|        |          |                              |                               | TRAVELED TO BOISE FOR TRAINING 330 | 176.55    |
| 005355 | 11/09/17 | CHRISTINE IVIE               | JEROME, ID 83338              | CELL PHONE REIMBURSEMENT FOR NOV.  | 100.00    |
| 005356 | 11/09/17 | MCCLIMANS CONSTRUCTION, INC. | JEROME, ID 83338              | INVOICE #16-134 ROAD BASE TO FIX P | 374.89    |
| 005357 | 11/09/17 | GREG DURRANT                 | RUPERT, ID 83350              | INVOICE #294                       | 356.56    |
| 005358 | 11/09/17 | SYSCO                        | BOISE, ID 83717-0007          | INVOICE #140134794                 | 1,199.22  |
| 005359 | 11/09/17 | North Side Bus, Co. Inc.     | Jerome, ID 83338              | FIELD TRIPS                        | 18.52     |
|        |          |                              |                               | OCTOBER                            | 9,420.30  |
| 005360 | 11/09/17 | City of Jerome               | Jerome, ID 83338              | ACCOUNT #4.1630.03 OCTOBER         | 587.56    |
| 005361 | 11/09/17 | UNIVERSITY OF IDAHO          | MOSCO, ID 83844-3015          | INVOICE #1389                      | 80.00     |
| 005362 | 11/09/17 | RIDLEY'S                     | TWIN FALLS, ID 83301          | INVOICE #4000311116-443            | 33.10     |
|        |          |                              |                               | INVOICE #5000720913-443            | 90.83     |
|        |          |                              |                               | INVOICE #4000091025-443            | 74.25     |
|        |          |                              |                               | INVOICE #4000811412-443            | 26.75     |
|        |          |                              |                               | INVOICE #6000060909-443            | 7.63      |
| 005363 | 11/09/17 | Times-News                   | Cincinnati, OH 45274          | INVOICE #60006215                  | 126.86    |
| 005364 | 11/09/17 | Office Depot                 | Chicago, IL 60680-1040        | INVOICE #972196853001 STAPLER FOR  | 34.99     |
|        |          |                              |                               | INVOICE #972227474001 PAPER, TAPE  | 333.55    |
|        |          |                              |                               | INVOICE #972196853001 TONER, HP TO | 213.59    |
|        |          |                              |                               | INVOICE #213698230 CREDIT          | 90.09CR   |
|        |          |                              |                               | INVOICE #21236999967 SHARPENER, FI | 54.34     |
|        |          |                              |                               | INVOICE #21236999967 PENS, SHARPE  | 11.50     |
| 005365 | 11/09/17 | VISA                         | TAMPA, FL 33630-3131          | PITSCO, INC. ROBOTICS              | 870.26    |
|        |          |                              |                               | AMAZON CASE                        | 49.99     |
|        |          |                              |                               | LEGO EDUCATION SEM LEGO PARTS      | 88.25     |
|        |          |                              |                               | USPS POSTAGE                       | 4.69      |
|        |          |                              |                               | AMAZON PRINTER                     | 98.49     |
|        |          |                              |                               | CHRISTIAN BOOKS IDEA BOOKS         | 14.58     |
|        |          |                              |                               | INDUSTIRAL CONTROLS VALVE FOR BOIL | 275.51    |
|        |          |                              |                               | USI LAMINATING SUPPLIES            | 105.75    |
|        |          |                              |                               | AMAZON MAILBOX SLOT                | 28.28     |
|        |          |                              |                               | FACEBOOK AD                        | 9.95      |
|        |          |                              |                               | AMAZON TEACHER FIDGETEEZ BANDS     | 28.99     |
|        |          |                              |                               | WALMART PAINT FOR THE KITCHEN BATH | 109.94    |
| 005366 | 11/09/17 | Cable One                    | Phoenix, AZ 85062-8000        | ACCOUNT #105739429 NOVEMBER        | 195.60    |
| 005367 | 11/09/17 | CIERRA THERAPY, LLC          | TWIN FALLS, ID 83303-5544     | INVOICE #40                        | 3,376.47  |
| 005368 | 11/09/17 | SCHOLASTIC BOOK CLUB         | JEFFERSON CITY, MO 65102-3725 | INVOICE #W3870085BF                | 813.22    |
| 005387 | 11/14/17 | PERSI                        | Boise, ID 83720-0078          | EMPLOYERS SHARE PERSI - 112017     | 39.52     |
|        |          |                              |                               | EMPLOYERS SHARE PERSI - 112017     | 639.16    |
|        |          |                              |                               | Sick Leave - 112017                | 446.63    |
|        |          |                              |                               | PERSI - 112017                     | 4,358.39  |
|        |          |                              |                               | EMPLOYERS SHARE RETIR - 112017     | 302.64    |
|        |          |                              |                               | EMPLOYER SHARE PERSI - 112017      | 707.20    |
|        |          |                              |                               | PERSI - 112017                     | 52.00     |
|        |          |                              |                               | PERSI - 112017                     | 10.40     |
|        |          |                              |                               | Retirement Sick Leave - 112017     | 31.20     |
|        |          |                              |                               | PERSI - 112017                     | 364.00    |
|        |          |                              |                               | EMPLOYERS SHARE PERSI - 112017     | 207.99    |
|        |          |                              |                               | RETIREMENT SICK LEAVE - 112017     | 207.95    |
|        |          |                              |                               | RETIREMENT SICK LEAVE - 112017     | 52.00     |
|        |          |                              |                               | PERSI - 112017                     | 79.04     |
|        |          |                              |                               | EMPLOYERS SHARE PERSI - 112017     | 104.00    |
|        |          |                              |                               | SICK LEAVE BENEFIT - 112017        | 374.13    |
| 005388 | 11/14/17 | D. L. Evans (FICA/MEDICARE)  | BURLEY, ID 83318              | EMPLOYERS SHARE FICA - 112017      | 72.65     |
|        |          |                              |                               | EMPLOYERS SHARE MDCR - 112017      | 70.59     |
|        |          |                              |                               | EMPLOYERS SHARE FICA - 112017      | 442.75    |
|        |          |                              |                               | Medicare - 112017                  | 522.74    |
|        |          |                              |                               | FICA - 112017                      | 26.98     |
|        |          |                              |                               | EMPLOYERS SHARE FICA - 112017      | 5.96      |
|        |          |                              |                               | FICA - 112017                      | 14.23     |
|        |          |                              |                               | FICA - 112017                      | 210.04    |
|        |          |                              |                               | EMPLOYERS SHARE MDCR - 112017      | 117.19    |
|        |          |                              |                               | FICA - 112017                      | 29.56     |
|        |          |                              |                               | FICA - 112017                      | 45.30     |
|        |          |                              |                               | FICA - 112017                      | 2,235.12  |
|        |          |                              |                               | EMPLOYERS SHARE FICA - 112017      | 173.45    |
|        |          |                              |                               | EMPLOYERS SHARE FICA - 112017      | 394.25    |
|        |          |                              |                               | EMPLOYERS SHARE FICA - 112017      | 57.11     |
|        |          |                              |                               | MEDICARE BENEFIT - 112017          | 213.85    |
|        |          |                              |                               | EMPLOYERS SHARE MEDI - 112017      | 120.32    |
| 005390 | 11/14/17 | HERITAGE ACADEMY             | JEROME, ID 83338              | EMPLOYERS SHARE MED - 112017       | 75.79     |
|        |          |                              |                               | MEDICAL/DENTAL/VIS - 112017        | 5.35      |
|        |          |                              |                               | BLUE CROSS MEDICAL - 112017        | 838.19    |
|        |          |                              |                               | Med/Dental/Vision - 112017         | 51.09     |
|        |          |                              |                               | MED/DENTAL/VISION INS - 112017     | 96.08     |
|        |          |                              |                               | Medical Dental Vision - 112017     | 639.37    |
|        |          |                              |                               | BLUE CROSS - 112017                | 558.96    |

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|--------|----------|----------------------------|----------------------------|------------------------------------|----------|
|        |          |                            |                            | MED/DENTAL/VISION INS - 112017     | 270.91   |
|        |          |                            |                            | Medical/Dental/Vision - 112017     | 4,644.14 |
|        |          |                            |                            | MED/DENTAL/VISION - 112017         | 49.05    |
|        |          |                            |                            | Medical/Dental/Vision - 112017     | 155.61   |
|        |          |                            |                            | MED DENTAL VISION - 112017         | 126.26   |
|        |          |                            |                            | MEDICAL DENTAL VISION - 112017     | 53.72    |
|        |          |                            |                            | MEDICAL BENEFIT - 112017           | 1,010.75 |
| 005391 | 11/16/17 | DATSUN CONSTRUCTION        | JEROME, ID 83338           | BATHROOM REPAIR                    | 350.00   |
|        |          |                            |                            | MATERIALS FOR ROOF REPAIR          | 1,000.00 |
| 005392 | 11/20/17 | ASHLEY BURNHAM             | JEROME, ID 83338           | REIMB. FOR SUPPLIES TO WORK ON KIT | 145.10   |
| 005393 | 11/20/17 | North Side Bus, Co. Inc.   | Jerome, ID 83338           | INVOICE #SEPTEMBER                 | 9,420.30 |
|        |          |                            |                            | CREDIT FOR OVERCHARGE FOR DEADHEAD | 18.52CR  |
| 005394 | 11/20/17 | TWIN FALLS SCHOOL DISTRICT | TWIN FALLS, ID 83301       | ***VOID***                         | 0.00     |
| 005395 | 11/20/17 | BORTON-LAKEY LAW OFFICE    | MERIDIAN, ID 83642         | INVOICE #8837                      | 100.00   |
| 005396 | 11/20/17 | BUSINESS TECHS, INC.       | TWIN FALLS, ID 83301       | INVOICE #78112                     | 145.36   |
| 005397 | 11/20/17 | PINNACLE TECHNOLOGIES LLC  | TWIN FALLS, ID 83301       | INVOICE #10859 DECEMBER            | 21.00    |
| 005398 | 11/20/17 | TOSHIBA FINANCIAL SERVICES | LOS ANGELES, CA 90051-5343 | INVOICE #6712649 NOVEMBER          | 133.00   |
| 005399 | 11/20/17 | SYSCO                      | BOISE, ID 83717-0007       | INVOICE #140138254                 | 271.08   |
|        |          |                            |                            | INVOICE #140138253                 | 575.48   |
|        |          |                            |                            | INVOICE #140139161                 | 29.10CR  |
| 005400 | 11/20/17 | TROY FLETCHER              | JEROME, ID 83338           | INVOICE #1                         | 450.00   |
| 005401 | 11/20/17 | TYLER WARDLE               | JEROME, ID 83338           | INVOICE #34                        | 625.00   |
| 005402 | 11/27/17 | DATSUN CONSTRUCTION        | JEROME, ID 83338           | ADVANCE FOR PHASE 2 OF ROOF REPAIR | 500.00   |
|        |          |                            |                            | 1/2 LABOR FOR PHASE 1 OF ROOF REPA | 1,000.00 |
|        |          |                            |                            | REMAINING MATERIAL COST FOR PHASE  | 1,559.00 |
| 005403 | 11/27/17 | Safeguard                  | Chicago, IL 60680          | STATEMENT #04T5-00                 | 23.28    |
| 005404 | 11/20/17 | TWIN FALLS SCHOOL DISTRICT | TWIN FALLS, ID 83301       | PARA PRO PRAXIS TEST FOR CHERYL RO | 110.00   |