

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000526	10/10/17	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #172680000738 GROUP #1003	11,677.13
000537	10/10/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
003962	10/10/17	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	INVOICE #1676783 REPLACE LEAKING U	1,195.06
005264	10/02/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT#18808130001 SEPT.	35.34
005265	10/02/17	Anneli Crouch	Jerome, ID 83338	REIMBURSEMENT FOR SUPPLIES FOR BUI	14.56
005266	10/02/17	Delta Fire Systems	Twin Falls, ID 83301	INVOICE #1037-F006039 ANNUAL INSPE	450.00
005267	10/02/17	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #HERIT AUGUST	403.19
005268	10/02/17	GREG DURRANT	RUPERT, ID 83350	INVOICE #291	596.56
005269	10/02/17	SYSCO	BOISE, ID 83717-0007	CREDIT ON INVOICE #140104554	74.30CR
				INVOICE #140111312	779.53
005270	10/02/17	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #2805	80.00
				INVOICE #2795	240.00
005271	10/02/17	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #38 AUGUST	521.68
005272	10/02/17	VISA	TAMPA, FL 33630-3131	USPS	20.00
				LEGO LEAGUE REGISTRATION	225.00
				FACBOOK ADVERTISING	50.04
				WALMART FAMILY FUN DAY SUPPLIES	3.56
				MICHAELS FAMILY FUN DAY SUPPLIES	31.97
				DEPARTMENT OF ED. CONFERENCE FOR P	100.00
				EVERTHING2GO.COM FURNITURE	148.00
				USPS	8.56
				USPS POSTAGE FOR MAILING TO ISB	3.43
				BUSINESS MANAGER TRAVEL	49.20
				USPS	17.49
				EXPEDIA MOTEL TITLE I CONFERENCE	163.55
				EXPEDIA MOTEL TITLE I CONFERENCE	297.03
				EXPEDIA CREDIT FOR MOTEL TITLE I C	84.69CR
				EXPEDIA CREDIT FOR MOTEL TITLE I C	78.86CR
				FACEBOOK ADVERTISING	25.00
				TEACHERSPAYTEACHERS MATH PROGRAM	100.00
005273	10/02/17	KATIE PARK	,	FUEL REIMBURSEMENT FOR TRAINING	40.01
005274	10/02/17	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #33013	945.00
				INVOICE #33013	105.00
005276	10/10/17	BLUE CROSS	Boise, ID 83707-0948	***VOID***	0.00
005277	10/10/17	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 SEPTEMEBER	639.25
005278	10/10/17	Western Waste Services	Jerome, ID 83338	INVOICE #692096 OCTOBER	70.00
005279	10/10/17	GREG DURRANT	RUPERT, ID 83350	INVOICE #292	566.56
005280	10/10/17	SYSCO	BOISE, ID 83717-0007	INVOICE #140115953	810.87
005281	10/10/17	ECO PRO EXTERMINATOR SERVICES	FILER, ID 83328	INVOICE #6947	129.00
005282	10/10/17	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120509885	281.86
				INVOICE #120510028	279.58
				INVOICE #120510168	281.86
005283	10/10/17	Office Depot	Chicago, IL 60680-1040	INVOICE #964341209001 HDMI CORD TE	101.92
				INVOICE #964341209001 ENVELOPES OF	46.64
				INVOICE #964341209001 ENVELOPES BU	30.66
005284	10/10/17	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	INVOICE # 12377646 WHITE BOARD FOR	638.49
005286	10/10/17	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 SEPTEMBER	721.91
005288	10/10/17	Anneli Crouch	Jerome, ID 83338	LICENSE FOR MUSIC CLASS	15.00
005289	10/10/17	TONI CARVER	BURLEY, ID 83318	CELL PHONE REIMBURSEMENT FOR OCT.	135.00
005290	10/10/17	ANA CARPENTER	,	OVERPAYMENT OF INSURANCE COST FOR	82.05
005291	10/10/17	CHRISTINE IVIE	JEROME, ID 83338	OVER PAYMENT OF INSURANCE COSTS FO	100.75
				CELL PHONE REIMBURSEMENT FOR OCT.	100.00
005292	10/10/17	SARAH BIESEN	,	OVER PAYMENT OF INSURANCE COST FOR	1,051.21
005293	10/10/17	TYLER WARDLE	JEROME, ID 83338	INVOICE #33 SEPTEMBER	625.00
005294	10/16/17	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #39	2,879.88
005295	10/16/17	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #33177	1.00
005296	10/16/17	Office Depot	Chicago, IL 60680-1040	INVOICE #2114962943 USB DRIVES	10.00
				INVOICE #2114962943 EXTERNAL HARD	119.98
				INVOICE #966545747001 CHECKS	110.98
				INVOICE #2114962943 PAPER	8.30
				INVOICE #2114962943 FOLDERS	10.40
005297	10/16/17	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #5001281051-443	15.98
				INVOICE #3001461528-443	49.77
005298	10/16/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #5054 CREDIT	3.00CR
				INVOICE #SI0420473	1,482.28
				INVOICE #SI0423264	1,347.65
005299	10/16/17	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE #30796 ICE MAKER REPAIR AN	316.16
005300	10/16/17	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #67593396 OCTOBER	133.00
005301	10/16/17	Safeguard	Chicago, IL 60680	INVOICE #32427117	81.69
005302	10/16/17	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 OCTOBER	202.91
005303	10/16/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
005304	10/16/17	SYSCO	BOISE, ID 83717-0007	INVOICE #140119423	559.97
005305	10/16/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHORIZATION AARON IV	100.00
005306	10/16/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHORIZATION DELPHINE	100.00
005307	10/11/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECK	32.00
005324	10/16/17	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE RETIR - 102017	302.64
				EMPLOYER SHARE PERSI - 102017	707.20
				EMPLOYERS SHARE PERSI - 102017	104.00
				EMPLOYERS SHARE PERSI - 102017	52.00
				EMPLOYERS SHARE PERSI - 102017	639.16
				Sick Leave - 102017	476.21
				PERSI - 102017	4,647.05
				PERSI - 102017	52.00
				PERSI - 102017	10.40
				Retirement Sick Leave - 102017	31.20
				EMPLOYERS SHARE PERSI - 102017	207.99
				PERSI - 102017	364.00
				RETIREMENT SICK LEAVE - 102017	207.95
				RETIREMENT SICK LEAVE - 102017	52.00
				PERSI - 102017	79.04
				SICK LEAVE BENEFIT - 102017	342.93

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005325	10/16/17	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	FICA - 102017	2,382.85
				EMPLOYERS SHARE FICA - 102017	57.12
				EMPLOYERS SHARE FICA - 102017	92.11
				FICA - 102017	27.09
				EMPLOYERS SHARE MDCR - 102017	77.58
				EMPLOYERS SHARE FICA - 102017	5.96
				FICA - 102017	14.23
				EMPLOYERS SHARE FICA - 102017	410.76
				MEDICARE BENEFIT - 102017	195.39
				FICA - 102017	210.03
				EMPLOYERS SHARE FICA - 102017	399.47
				EMPLOYERS SHARE MDCR - 102017	117.21
				Medicare - 102017	557.26
				FICA - 102017	29.69
				FICA - 102017	45.30
				EMPLOYERS SHARE FICA - 102017	173.44
				EMPLOYERS SHARE MEDI - 102017	120.33
005326	10/16/17	HERITAGE ACADEMY	JEROME, ID 83338	Medical Dental Vision - 102017	639.37
				MED/DENTAL/VISION INS - 102017	270.91
				MEDICAL/DENTAL/VIS - 102017	5.35
				MED/DENTAL/VISION - 102017	49.05
				BLUE CROSS - 102017	558.96
				MED/DENTAL/VISION INS - 102017	143.28
				MEDICAL DENTAL VISION - 102017	53.72
				Med/Dental/Vision - 102017	51.09
				Medical/Dental/Vision - 102017	5,095.47
				Medical/Dental/Vision - 102017	155.61
				BLUE CROSS MEDICAL - 102017	838.19
				MED DENTAL VISION - 102017	126.26
				EMPLOYERS SHARE MED - 102017	75.79
				MEDICAL BENEFIT - 102017	963.55
005327	10/16/17	AFLAC	COLUMBUS, GA 91999-0001	CHERYL ROOD REMAINING OWED	47.54
005328	10/19/17	Office Depot	Chicago, IL 60680-1040	INVOICE #969030672001 TONER	59.39
				INVOICE #969032965001 TRIPLE HUB	131.94
				INVOICE #969030672001 SIGN HERE FL	5.37
				INVOICE #969032966001 ENVELOPES	37.39
005329	10/19/17	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #010718 NOVEMBER	21.00
005330	10/19/17	REXROAT, HARBERD & ASSOC. P.A.	JEROME, ID 83338	INVOICE #15850	6,200.00
005331	10/19/17	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #7785	127.66
005332	10/19/17	ANA CARPENTER	,	FOOD CONFERENCE	7.66
				MOTEL CONFERENCE	105.09
				FOOD CONFERENCE	9.32
005333	10/19/17	South Central District Health	TWIN FALLS, ID 83301-3156	INVOICE #41207 NURSE FOR EVALUTION	300.00
005334	10/30/17	SYSCO	BOISE, ID 83717-0007	INVOICE #140127778	1,023.63
				INVOICE #140127779	326.60
005335	10/30/17	Office Depot	Chicago, IL 60680-1040	INVOICE #970114023001	23.75
				INVOICE #970033775001	262.49
				INVOICE #970114170001	27.50
005336	10/30/17	South Central District Health	TWIN FALLS, ID 83301-3156	ACCOUNT #1912 HEALTH PERMIT	245.00
005337	10/30/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 OCTOBER	378.53
005338	10/30/17	Anneli Crouch	Jerome, ID 83338	REIMBURSEMENT FOR STAR BRIGHT PROG	21.87
005339	10/30/17	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #HERIT 10/16/17	1,846.04
005340	10/30/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0425867	290.96
005341	10/30/17	GREG DURRANT	RUPERT, ID 83350	INVOICE #293	626.56
005342	10/30/17	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE #30990 REPLACED OUTLET	96.40
005343	10/30/17	RON LAMBERT	JEROME, ID	** VOID **	0.00
005344	10/30/17	ANA CARPENTER	,	TRAVEL REIMBURSEMENT	10.78