

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000001	12/17/17	AFLAC	COLUMBUS, GA 91999-0001	REMAINING AMOUNT OWED FOR RENETTE	30.03
005405	12/04/17	VISA	TAMPA, FL 33630-3131	READ NATURALLY PROGRAM	690.00
				EDUCATION TO GO	99.00
				HOME DEPOT	130.70
				WALMART-SOURCES OF STRENGTH TRAININ	39.33
				WALMART-SOURCES OF STRENGTH TRAINI	19.02
				PIZZA HUT-SOURCES OF STRENGTH TRAI	87.08
				TRAVEL TO CONFERENCE	9.00
				FOOD FOR CONFERENCE	22.98
				OFFICE DEPOT PAPER	32.88
				LEGO REGISTRATION	80.00
				AMAZON CHARGER PORTABLE	19.99
				IPAD FOR CROUCH WALMART	329.00
				AMAZON TONER AND INK	70.09
				EXIT REPLACEMENT LIGHT	29.99
005406	12/04/17	DATSUN CONSTRUCTION	JEROME, ID 83338	REMAINING BALANCE FOR PHASE 2 ROOF	1,950.00
				REMAINING BALANCE FOR PHASE 1 ROOF	553.53
005407	12/04/17	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120500591	117.00
				INVOICE #120500726	114.72
				INVOICE #120500846	284.78
				INVOICE #120500992	287.06
005408	12/04/17	AMERICAN PARKS COMPANY	MCKINNEY, TX 75069	INVOICE #1707-078	24,776.00
005409	12/04/17	BLUE CROSS	Boise, ID 83707-0948	GROUP #10034561-R003 STATEMENT #17	12,515.34
005410	12/04/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #1880813001 NOV.	619.88
005411	12/04/17	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	INVOICE #10169	200.00
				INVOICE #10165	200.00
				INVOICE #10166	200.00
				INVOICE #10167	200.00
				INVOICE #10168	200.00
005412	12/04/17	Office Depot	Chicago, IL 60680-1040	INVOICE #2129316708	325.50
005413	12/04/17	GREG DURRANT	RUPERT, ID 83350	INVOICE #294	326.56
005414	12/04/17	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 NOV.	608.02
005415	12/04/17	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #1	53.51
005416	12/04/17	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #33764	1.00
				INVOICE #33692	945.00
				INVOICE #33692	105.00
005417	12/04/17	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #17021588 POLICY #633445	1,545.00
005418	12/13/17	DATSUN CONSTRUCTION	JEROME, ID 83338	ROOF DRAIN REPAIR	900.00
				TOILET REPAIRS	140.00
005419	12/13/17	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE REIMBURSEMENT FOR DEC	100.00
				AMAZON BOOK	34.97
005420	12/13/17	Western Waste Services	Jerome, ID 83338	INVOICE #711830 CUSTOMER #11661	70.00
005421	12/13/17	TONI CARVER	BURLEY, ID 83318	CELL REIMBURSEMENT FOR DEC.	135.00
005422	12/13/17	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03	386.92
005423	12/13/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI428939	1,185.54
005424	12/13/17	KATIE PARK	,	PAINT SUPPLIES FOR KITCHEN BATHROO	8.48
				SUPPLIES FOR CLASSROOM	38.16
005425	12/13/17	SYSO	BOISE, ID 83717-0007	INVOICE #140145385	634.79
				INVOICE #140145386	154.26
				INVOICE #140148038	24.00
				INVOICE #140148885	640.00
				INVOICE #140148886	143.70
005442	12/15/17	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 122017	20.80
				EMPLOYERS SHARE PERSI - 122017	641.98
				Sick Leave - 122017	433.89
				EMPLOYER SHARE PERSI - 122017	707.20
				EMPLOYERS SHARE PERSI - 122017	104.00
				EMPLOYERS SHARE RETIR - 122017	302.64
				PERSI - 122017	4,234.04
				PERSI - 122017	52.00
				EMPLOYERS SICK LEAVE - 122017	10.40
				PERSI - 122017	31.20
				PERSI - 122017	382.53
				EMPLOYERS SHARE PERSI - 122017	207.95
				EMPLOYERS PERSI - 122017	52.00
				PERSI - 122017	79.04
				EMPLOYERS SHARE PERSI - 122017	207.99
005443	12/15/17	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	RETIREMENT SICK LEAVE - 122017	365.83
				Medicare - 122017	507.61
				EMPLOYERS SHARE FICA - 122017	173.44
				MEDICARE - 122017	26.98
				EMPLOYERS SHARE FICA - 122017	5.96
				FICA - 122017	14.23
				EMPLOYERS SHARE FICA - 122017	59.84
				FICA - 122017	219.80
				FICA - 122017	2,170.51
				EMPLOYERS SHARE FICA - 122017	128.13
				EMPLOYERS SHARE FICA - 122017	117.20
				FICA - 122017	29.56
				FICA - 122017	45.30
				EMPLOYERS SHARE FICA - 122017	57.12
				EMPLOYERS SHARE MEDI - 122017	120.33
				EMPLOYERS SHARE FICA - 122017	395.44
				FICA BENEFIT - 122017	207.67
				EMPLOYERS SHARE FICA - 122017	439.90
005444	12/15/17	HERITAGE ACADEMY	JEROME, ID 83338	Medical Dental Vision - 122017	485.93
				MEDICAL DENTAL VISION - 122017	53.72
				MED/DENTAL/VISION INS - 122017	270.91
				MED/DENTAL/VISION INS - 122017	42.98
				MED/DENTAL/VISION - 122017	49.05
				MEDICAL/DENTAL/VIS - 122017	5.35
				Medical/Dental/Vision - 122017	155.61

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				BLUE CROSS MEDICAL - 122017	838.19
				MED DENTAL VISION - 122017	126.26
				EMPLOYERS SHARE MED - 122017	75.79
				BLUE CROSS - 122017	558.96
				Medical/Dental/Vision - 122017	4,770.07
				Med/Dental/Vision - 122017	51.09
				MEDICAL BENEFIT - 122017	1,091.36
005445	12/19/17	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #943282	21.46
005446	12/19/17	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #64806441	133.00
005447	12/19/17	ASHLEY BURNHAM	JEROME, ID 83338	SUPPLIES TO PAINT KITCHEN BATHROOM	12.56
005448	12/19/17	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #5000810911-443	17.19
				INVOICE #5001211026-443	5.16
				INVOICE #5001221022-443	9.00
				INVOICE #5000890912-443	96.34
				INVOICE #5000580840443	6.58
005449	12/19/17	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1185769	397.84
005450	12/19/17	REXROAT, HARBERD & ASSOC. P.A.	JEROME, ID 83338	INVOICE #15913	210.00
005451	12/19/17	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 NOVEMBER	204.57
005452	12/19/17	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #10951 JAN.	21.00
005453	12/19/17	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #NOVEMBER 2017	10,048.32
005454	12/19/17	AMERICAN HEART ASSOCIATION	BOISE, ID 83702	MONEY RAISED	236.00
005455	12/19/17	SYSCO	BOISE, ID 83717-0007	INVOICE #140153544	120.18
				INVOICE #140153543	439.96
005456	12/19/17	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #78665	147.02
005457	12/22/17	DATSUN CONSTRUCTION	JEROME, ID 83338	finishing walls	600.00
005458	12/22/17	TYLER WARDLE	JEROME, ID 83338	INVOICE #35	625.00
005459	12/22/17	IDAHO ASSOC. OF SCHOOL ADMIN.	BOISE, ID 83705	INVOICE #11-2104	50.00