

(Mo-Yr: 01-2018-01-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005460	01/08/18	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #173420003239 GROUP #100	12,575.34
005461	01/08/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 DEC.	1,030.03
005462	01/08/18	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 DEC.	578.09
005463	01/08/18	2M	Orem, UT 84057-6627	INVOICE #18169	525.00
005464	01/08/18	Western Waste Services	Jerome, ID 83338	INVOICE #721551	70.00
005465	01/08/18	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120501112	288.92
				INVOICE #120501246	173.14
005466	01/08/18	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #DECEMBER FIELD TRIP	84.60
				INVOICE #DECEMBER	7,536.24
005467	01/08/18	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #41	3,510.22
005468	01/08/18	VISA	TAMPA, FL 33630-3131	HOME DEPOT RETURN	39.33CR
				ORIENTAL TRADING-ITEMS TO SELL AT	54.93
				WALMART HEADSETS	119.04
				WALMART HEADSETS	29.76
				POSTAGE TO MAIL ITEMS TO ISB	51.87
005469	01/08/18	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #34055	945.00
				INVOICE #34123	1.00
				INVOICE #34055	105.00
005486	01/16/18	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 012018	208.00
				EMPLOYERS SHARE PERSI - 012018	20.80
				EMPLOYERS SHARE PERSI - 012018	1,092.14
				Sick Leave - 012018	419.91
				EMPLOYERS SHARE PERSI - 012018	104.00
				PERSI - 012018	4,097.69
				PERSI - 012018	52.00
				EMPLOYERS SICK LEAVE - 012018	10.40
				Retirement Sick Leave - 012018	31.20
				PERSI - 012018	382.52
				RETIREMENT SICK LEAVE - 012018	207.95
				EMPLOYERS PERSI - 012018	52.00
				PERSI - 012018	79.04
				EMPLOYER SHARE PERSI - 012018	707.20
				SICK LEAVE BENEFIT - 012018	342.93
005487	01/16/18	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 012018	396.90
				FICA BENEFIT - 012018	194.00
				EMPLOYERS SHARE FICA - 012018	26.96
				EMPLOYERS SHARE MDCR - 012018	73.61
				EMPLOYERS SHARE MEDI - 012018	118.74
				EMPLOYERS SHARE MDCAR - 012018	57.11
				EMPLOYERS SHARE FICA - 012018	667.77
				Medicare - 012018	489.09
				FICA - 012018	2,091.22
				FICA - 012018	26.98
				EMPLOYERS SHARE FICA - 012018	5.96
				FICA - 012018	14.23
				FICA - 012018	219.80
				EMPLOYERS SHARE FICA - 012018	117.21
				MEDICARE - 012018	29.56
				FICA - 012018	45.30
005488	01/16/18	HERITAGE ACADEMY	JEROME, ID 83338	MED/DENTAL/VISION INS - 012018	42.98
				BLUE CROSS - 012018	787.35
				Medical/Dental/Vision - 012018	4,699.48
				BLUE CROSS MEDICAL - 012018	838.19
				MED DENTAL VISION - 012018	151.59
				MEDICAL DENTAL VISION - 012018	53.72
				EMPLOYERS SHARE MED - 012018	75.79
				MEDICAL/DENTAL/VIS - 012018	5.35
				Med/Dental/Vision - 012018	51.09
				Medical Dental Vision - 012018	485.92
				MED/DENTAL/VISION INS - 012018	270.91
				MED/DENTAL/VISION - 012018	49.05
				MEDICAL BENEFIT - 012018	1,063.85
005489	01/16/18	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 DEC.	244.28
005490	01/16/18	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 JAN.	209.30
005491	01/16/18	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE 12-12-17	1,219.73
				INVOICE 11/07/17	1,595.01
005492	01/16/18	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #945890	33.91
				INVOICE #945995	44.49
				INVOICE #945997	6.97
005493	01/16/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140165754	803.35
005494	01/16/18	CHRISTINE IVIE	JEROME, ID 83338	CELL REIMB.	100.00
005495	01/16/18	TYLER WARDLE	JEROME, ID 83338	INVOICE #36	625.00
005496	01/16/18	TONI CARVER	BURLEY, ID 83318	PHONE/INTERNET REIMB.	135.00
005497	01/16/18	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #67928118	133.00
005498	01/16/18	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #11	100.00
				DOMAIN	14.95
005499	01/16/18	DATSUN CONSTRUCTION	JEROME, ID 83338	FIX DAMAGED CLOSET AND WINDOW PART	450.00
005500	01/16/18	SALLY BROOKS	,	BLENDING BOARD REIMBURSEMENT	16.00
005501	01/17/18	BECKY HIGGINS	,	ENROLLMENT CONTEST PRIZE	300.00
005502	01/17/18	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #10	29.99
005503	01/17/18	ADRIAN GUTIERREZ	,	ENROLLMENT CONTEST PRIZE	100.00
005504	01/17/18	TORY LEMOINE	,	ENROLLMENT CONTEST PRIZE	100.00
005505	01/17/18	OLIVIA GUTIERREZ	,	ENROLLMENT CONTEST PRIZE	300.00
005506	01/22/18	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #79290	71.63
005507	01/22/18	Office Depot	Chicago, IL 60680-1040	INVOICE #994230606001 PRINTER INK	239.96
				INVOICE #994230606001 WHITE OUT	10.59
005508	01/22/18	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #11022 FEB.	21.00
005509	01/22/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140169242	928.46
005510	01/22/18	ETC	SAN ANTONIO, TX 78232	INVOICE #16085	37.95
005511	01/22/18	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #416	55.76
				INVOICE #521	106.47

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005512	01/22/18	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #42	2,526.04
005513	01/22/18	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #12/28/17	948.38
005514	01/30/18	JEROME SCHOOL DISTRICT	,	PARA PRO TEST FOR JUDY GONZALES	55.00
005515	01/30/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140169242	928.46
				INVOICE #140172654	1,122.19
				INVOICE #140172655	309.06
				INVOICE #140173980	42.85
005516	01/30/18	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE #31151	105.00
005517	01/30/18	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #17366448	1,546.00
005518	01/30/18	STATE TAX COMMISSION	BOISE, ID 83707-0076	2017 FOOD SERVICE SALES TAX	10.26
				2017 GENERAL SALES TAX	89.21
005526	01/30/18	TROY FLETCHER	JEROME, ID 83338	INVOICE #2	180.00
005527	01/30/18	CHEM-AQUA	CHICAGO, IL 60673-1232	INVOICE #3005035	596.64
005528	01/30/18	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #01-30-18	147.00