

(Mo-Yr: 03-2018-03-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005574	03/05/18	VISA	TAMPA, FL 33630-3131	USPS	5.31
				USPS	53.26
				ATTAINMENT	240.45
				WALMART	249.88
				OETC	195.00
				SCHOOL OUTFITTERS	405.37
				SMITHS	18.01
				WALMART	189.00
				SOURCES OF STRENGTH	465.52
				AMAZON	17.47
				LAKESHORE LEARNING	76.82
005575	03/05/18	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120502120	280.06
				INVOICE #120502266	280.06
				INVOICE #120502409	223.51
				INVOICE #120502555	277.78
005576	03/05/18	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #HERIT INVOICE #02/02/18	1,473.29
005577	03/05/18	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE#39048	90.00
005578	03/05/18	SALLY BROOKS	,	***VOID***	0.00
005579	03/05/18	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #24668	105.00
				INVOICE #24668	945.00
				INVOICE #34740	1.00
005580	03/05/18	ELECTRICAL CON. OF IDAHO, INC.	JEROME, ID 83338	INVOICE #481	2,080.81
005581	03/05/18	Office Depot	Chicago, IL 60680-1040	INVOICE #107668273001	16.66
				INVOICE #107668980001	43.98
				INVOICE #106616208001	76.99
005582	03/05/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 FEB.	1,165.37
005583	03/05/18	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 FEB.	648.13
005584	03/05/18	ISB, INC.	BOISE, ID 83709	INVOICE #20107019	84.91
005585	03/05/18	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1210822	108.74
005586	03/05/18	MATHCOUNTS FOUNDATION	ALEXANDRIA, VA 22314	INVOICE #168598-168599	55.00
005587	03/05/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECK FOR CROZIER	32.00
005588	03/05/18	BLUE CROSS	Boise, ID 83707-0948	INVOICE #180360009821	13,961.86
005589	03/12/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140190818	678.76
				INVOICE #140191683	37.90
005590	03/12/18	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #FEB. 2018	9,420.30
005591	03/12/18	Western Waste Services	Jerome, ID 83338	INVOICE #740961 MARCH	70.00
005592	03/12/18	City of Jerome	Jerome, ID 83338	ACCOUNT #4. 1630.03 FEB.	170.84
005593	03/12/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0436199	1,827.55
005594	03/12/18	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #44	2,804.06
005595	03/12/18	TROY FLETCHER	JEROME, ID 83338	INVOICE #3	180.00
005596	03/12/18	ECO PRO EXTERMINATOR SERVICES	FILER, ID 83328	INVOICE #7900	129.00
005597	03/12/18	TYLER WARDLE	JEROME, ID 83338	INVOICE #38	625.00
005598	03/12/18	BECKY HIGGINS	,	ENROLLMENT CONTEST PRIZE	100.00
005599	03/12/18	EVELYN & TYLER MEZA	,	ENROLLMENT CONTEST PRIZE	100.00
005600	03/12/18	NOELLE HARKER	,	ENROLLMENT CONTEST PRIZE	100.00
005601	03/12/18	ALFREDO ALGARIN	,	ENROLLMENT CONTEST PRIZE	100.00
005602	03/12/18	ATTICUS CAHALA	,	ENROLLMENT CONTEST PRIZE	300.00
005621	03/14/18	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 032018	104.00
				EMPLOYERS SHARE PERSI - 032018	34.27
				EMPLOYERS SHARE PERSI - 032018	1,275.59
				Sick Leave - 032018	419.91
				PERSI - 032018	52.00
				EMPLOYERS SICK LEAVE - 032018	10.40
				Retirement Sick Leave - 032018	31.20
				PERSI - 032018	382.52
				RETIREMENT SICK LEAVE - 032018	207.95
				EMPLOYERS PERSI - 032018	52.00
				PERSI - 032018	79.04
				EMPLOYER SHARE PERSI - 032018	707.20
				EMPLOYERS SHARE PERSI - 032018	208.00
				PERSI - 032018	4,097.70
				SICK LEAVE BENEFIT - 032018	342.93
005622	03/14/18	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 032018	30.98
				EMPLOYERS SHARE MDCR - 032018	67.73
				EMPLOYERS SHARE FICA - 032018	807.22
				Medicare - 032018	482.15
				EMPLOYERS SHARE MDCAR - 032018	57.11
				FICA - 032018	2,061.49
				FICA - 032018	26.98
				EMPLOYERS SHARE FICA - 032018	5.96
				FICA - 032018	14.23
				FICA - 032018	219.87
				EMPLOYERS SHARE FICA - 032018	117.18
				MEDICARE - 032018	29.56
				FICA - 032018	45.30
				EMPLOYERS SHARE MEDI - 032018	118.74
				EMPLOYERS SHARE FICA - 032018	407.88
				FICA BENEFIT - 032018	194.00
005623	03/14/18	HERITAGE ACADEMY	JEROME, ID 83338	MEDICAL/DENTAL/VIS - 032018	5.35
				MED DENTAL VISION - 032018	151.59
				Med/Dental/Vision - 032018	51.09
				Medical Dental Vision - 032018	480.76
				BLUE CROSS - 032018	1,238.68
				MED/DENTAL/VISION INS - 032018	270.91
				BLUE CROSS MEDICAL - 032018	838.19
				MED/DENTAL/VISION - 032018	49.05
				MED/DENTAL/VISION INS - 032018	73.30
				Medical/Dental/Vision - 032018	4,674.32
				EMPLOYERS SHARE MED - 032018	75.79
				MEDICAL DENTAL VISION - 032018	53.72
				MEDICAL BENEFIT - 032018	1,063.85

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005624	03/19/18	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 MARCH	206.35
005625	03/19/18	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #950990	91.10
				INVOICE #951499	19.67
005626	03/19/18	RIDLEY'S	TWIN FALLS, ID 83301	REF. #00421	61.20
				REF. #00421	45.89
005627	03/19/18	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #68144803	133.00
005628	03/19/18	Office Depot	Chicago, IL 60680-1040	INVOICE #110836140001	75.90
				INVOICE #110810776001	132.17
005629	03/19/18	City of Jerome	Jerome, ID 83338	ACCOUNT #48-7100.01 2118 ASSESMEN	286.51
005630	03/19/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140199118	536.61
				INVOICE #140199119	220.87
005631	03/19/18	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE#03/05/18	1,136.04
005632	03/19/18	TONI CARVER	BURLEY, ID 83318	CELL PHONE REIMBURSEMENT FOR MARCH	135.00
005633	03/19/18	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE REIMBURSEMENT FOR MARCH	100.00
005634	03/19/18	TROY FLETCHER	JEROME, ID 83338	INVOICE #3	180.00
005635	03/05/18	SALLY BROOKS	,	REIMB. FOR AMAZON BOOKS	32.28
005636	03/26/18	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #80744	90.50
005637	03/26/18	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #11199 APRIL	21.00