

(Mo-Yr: 04-2018-04-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005638	04/02/18	VISA	TAMPA, FL 33630-3131	***VOID***	0.00
005641	04/02/18	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 MARCH	603.56
005642	04/02/18	ECO PRO EXTERMINATOR SERVICES	FILER, ID 83328	INVOICE #7900	129.00
005643	04/02/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 MARCH	1,060.03
005644	04/02/18	Office Depot	Chicago, IL 60680-1040	INVOICE #117572503001	120.78
005645	04/02/18	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #180710001131 GROUP #100	13,372.34
005646	04/02/18	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #34988	945.00
				INVOICE #35069	1.00
				INVOICE #34988	105.00
005647	04/02/18	VISA	TAMPA, FL 33630-3131	VISTA PRINT	76.48
				USPS POSTAGE TO MAIL ISB	3.52
				CASH & CARRY	327.75
005648	04/09/18	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120502695	249.94
				INVOICE #120502833	206.24
				INVOICE #120502969	207.95
005649	04/09/18	WORLD'S FINEST CHOCOLATE	CHICAGO, IL 60632-3062	Invoice #91116222	322.32
				Invoice #91117707	2,173.58
005650	04/09/18	TYLER WARDLE	JEROME, ID 83338	Invoice #39	625.00
005651	04/09/18	KEVIN RIOS	,	ENROLLMENT CONTEST	300.00
005652	04/09/18	JUDE LOPEZ	,	ENROLLMENT CONTEST	100.00
005668	04/16/18	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 042018	208.00
				EMPLOYERS SHARE PERSI - 042018	20.80
				EMPLOYERS SHARE PERSI - 042018	1,275.59
				Sick Leave - 042018	419.91
				PERSI - 042018	52.00
				EMPLOYERS SICK LEAVE - 042018	10.40
				Retirement Sick Leave - 042018	31.20
				PERSI - 042018	382.52
				RETIREMENT SICK LEAVE - 042018	78.00
				EMPLOYERS PERSI - 042018	52.00
				PERSI - 042018	79.04
				EMPLOYERS SHARE PERSI - 042018	104.00
				PERSI - 042018	4,097.69
				EMPLOYER SHARE PERSI - 042018	707.20
				SICK LEAVE BENEFIT - 042018	342.93
005669	04/16/18	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE MEDI - 042018	118.73
				EMPLOYERS SHARE MDCAR - 042018	57.12
				EMPLOYERS SHARE FICA - 042018	83.20
				EMPLOYERS SHARE MDCR - 042018	12.03
				EMPLOYERS SHARE FICA - 042018	791.58
				Medicare - 042018	489.40
				FICA - 042018	2,092.53
				FICA - 042018	26.98
				EMPLOYERS SHARE FICA - 042018	5.96
				FICA - 042018	14.23
				FICA - 042018	219.80
				EMPLOYERS SHARE FICA - 042018	37.55
				MEDICARE - 042018	29.56
				FICA - 042018	45.30
				EMPLOYERS SHARE FICA - 042018	397.84
				FICA BENEFIT - 042018	194.02
005670	04/16/18	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 042018	1,238.68
				MED DENTAL VISION - 042018	151.59
				MEDICAL DENTAL VISION - 042018	53.72
				EMPLOYERS SHARE MED - 042018	75.79
				MEDICAL/DENTAL/VIS - 042018	5.35
				Med/Dental/Vision - 042018	51.09
				Medical Dental Vision - 042018	485.92
				MED/DENTAL/VISION INS - 042018	270.91
				MED/DENTAL/VISION - 042018	49.05
				MED/DENTAL/VISION INS - 042018	42.98
				Medical/Dental/Vision - 042018	4,699.48
				BLUE CROSS MEDICAL - 042018	838.19
				MEDICAL BENEFIT - 042018	1,063.85
005671	04/18/18	TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID 83301	PARA PRO TEST JUDY GONZALES	55.00
005672	04/18/18	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE REIMB.	100.00
005673	04/18/18	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #45	2,838.98
005674	04/18/18	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE MARCH	8,164.26
005675	04/18/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140209624	1,043.34
				INVOICE #140209625	333.45
				INVOICE #140210448	11.01
				INVOICE #140214081	1,193.18
				INVOICE #140214082	291.97
				INVOICE #140216231	37.90
005676	04/18/18	TONI CARVER	BURLEY, ID 83318	CELL REIMB.	135.00
005677	04/18/18	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE 4/03/18	1,265.35
005678	04/18/18	City of Jerome	Jerome, ID 83338	ACCOUNT #4. 1630.03	205.40
005679	04/18/18	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 APRIL	210.43
005680	04/18/18	Office Depot	Chicago, IL 60680-1040	INVOICE #120241994001 RESTORATIVE	21.59
				INVOICE #120242948001 RESTORATIVE	36.79
005681	04/18/18	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #7227	70.00
				INVOICE #11278	21.00
005682	04/18/18	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #954330	18.52
005683	04/18/18	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #68243506	133.00
005684	04/18/18	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #421	49.87
				INVOICE #411	26.25
				INVOICE #4412	29.42
005685	04/18/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0438547	15.68
005686	04/18/18	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #3009	75.00
005687	04/18/18	STEELHEAD LANDSCAPE, INC.	JEROME, ID 83338	INVOICE #11589	254.78
005688	04/18/18	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #81452	139.97

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005689	04/18/18	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #4/18/18	80.00
005690	04/18/18	BZ PLUMBING, INC.	JEROME, ID 83338	INVOICE #654436	80.00
056389	04/02/18	Western Waste Services	Jerome, ID 83338	INVOICE #751151 APRIL	70.00