

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005691	05/01/18	AMALGAMATED SUGAR	TWIN FALLS, ID 83303-0127	** VOID **	0.00
005692	05/01/18	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #35390	1.00
				INVOICE #35312	945.00
				INVOICE #35312	105.00
005693	05/01/18	KATIE PARK	.	REIMBURS. FOR FOOD HANDLERS PERMIT	7.00
005694	05/01/18	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #02/12/18	120.00
				INVOICE #02/05/18	480.00
				INVOICE #03/12/18	416.00
				INVOICE #04/02/18	416.00
005695	05/01/18	COSTCO	Twin Falls, ID 83301	RENEWAL #111866880245	180.00
005696	05/01/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140223031	500.84
				INVOICE #140217404	899.63
				INVOICE #140217405	226.21
				INVOICE #140218905	37.90
005697	05/01/18	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #12	100.00
005698	05/01/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 APRIL	582.80
005699	05/01/18	GREG DURRANT	RUPERT, ID 83350	INVOICE #296	416.56
				INVOICE #295	953.12
005700	05/01/18	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #180990010807	12,840.10
005704	05/03/18	ASHLEY BURNHAM	JEROME, ID 83338	PURCHASED SUPPLIES FOR CARNIVAL @	108.68
005705	05/07/18	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 APRIL	578.09
005706	05/07/18	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1226065	64.55
005707	05/07/18	Western Waste Services	Jerome, ID 83338	INVOICE #760987 MAY	70.00
005708	05/07/18	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120503355	557.78
				INVOICE #120503504	281.15
				INVOICE #120503644	279.73
				INVOICE #120503783	307.53
005709	05/07/18	GREG DURRANT	RUPERT, ID 83350	INVOICE #296	356.56
005710	05/07/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140223031	500.84
005711	05/07/18	ISB, INC.	BOISE, ID 83709	INVOICE #20107184	189.51
005712	05/07/18	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #3085	280.00
005713	05/07/18	VISA	TAMPA, FL 33630-3131	BLAZE PIZZA LUNCH DURING TRAINING	15.58
				SMITHS TRAVEL TO SCHOOL EXTRA TRIP	46.97
				IIRP	755.74
				WALMART IIRP TRAINING	53.45
				WALMART CLEANING SUPPLIES	28.98
				USPS STAMPS	106.70
005714	05/07/18	LINDA BOGUSLAWSKI	JEROME, ID 83338	INVOICE #04/20/18 RESTORATIVE TRAI	1,300.00
005715	05/07/18	ARGO COMPANY, INC.	TWIN FALLS, ID 83303	SHIRT FUNDRAISER MONEY OWED	183.80
005731	05/14/18	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 052018	208.00
				EMPLOYERS SHARE PERSI - 052018	10.40
				EMPLOYERS SHARE PERSI - 052018	1,275.59
				Sick Leave - 052018	417.98
				PERSI - 052018	52.00
				EMPLOYERS SICK LEAVE - 052018	10.40
				Retirement Sick Leave - 052018	31.20
				PERSI - 052018	382.52
				RETIREMENT SICK LEAVE - 052018	78.00
				RETIREMENT SICK LEAVE - 052018	52.00
				PERSI - 052018	79.04
				EMPLOYERS SHARE PERSI - 052018	104.00
				PERSI - 052018	4,078.82
				EMPLOYER SHARE PERSI - 052018	707.20
				SICK LEAVE BENEFIT - 052018	155.73
005732	05/14/18	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 052018	134.25
				EMPLOYERS SHARE MDCR - 052018	6.03
				EMPLOYERS SHARE FICA - 052018	805.79
				Medicare - 052018	484.26
				FICA - 052018	26.98
				EMPLOYERS SHARE FICA - 052018	5.96
				FICA - 052018	14.23
				Medicare - 052018	219.80
				EMPLOYERS SHARE FICA - 052018	37.55
				FICA - 052018	29.56
				MEDICARE - 052018	45.30
				FICA - 052018	2,070.78
				EMPLOYERS SHARE FICA - 052018	57.11
				EMPLOYER MEDICARE - 052018	408.12
				EMPLOYERS SHARE MDCR - 052018	145.85
				EMPLOYERS SHARE MEDI - 052018	118.74
005733	05/14/18	HERITAGE ACADEMY	JEROME, ID 83338	EMPLOYERS SHARE MED - 052018	75.79
				MED/DENTAL/VISION INS - 052018	21.49
				BLUE CROSS - 052018	1,238.68
				MED DENTAL VISION - 052018	151.59
				MEDICAL DENTAL VISION - 052018	53.72
				MEDICAL/DENTAL/VIS - 052018	5.35
				Med/Dental/Vision - 052018	51.09
				Medical Dental Vision - 052018	485.92
				MED/DENTAL/VISION INS - 052018	270.91
				MED/DENTAL/VISION - 052018	49.05
				Medical/Dental/Vision - 052018	4,656.50
				BLUE CROSS MEDICAL - 052018	838.19
				MEDICAL BENEFIT - 052018	676.99
005734	05/15/18	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 APRIL	371.92
005735	05/15/18	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 MAY	215.65
005736	05/15/18	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE APRIL	10,676.34
005737	05/15/18	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #6	480.00
				INVOICE #7	448.00
				INVOICE #8	448.00
				INVOICE #9	440.00
				INVOICE #10	360.00

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005738	05/15/18	IASBO	HAILEY, ID 83333	IASBO MEETING 2018	175.00
005739	05/15/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0440690	182.83
005740	05/15/18	GREG DURRANT	RUPERT, ID 83350	INVOICE #297	356.56
005741	05/15/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140228013	808.56
005742	05/15/18	CHRISTINE IVIE	JEROME, ID 83338	CELL REIMBURSE.	100.00
005743	05/15/18	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	562.28
005744	05/15/18	ISB, INC.	BOISE, ID 83709	INVOICE #20107200	107.75
005745	05/15/18	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #46	4,059.72
005746	05/15/18	AARON IVIE	JEROME, ID 83338	REIMBURSEMENT FOR 45W CHARGING CORD	21.08
005747	05/15/18	TYLER WARDLE	JEROME, ID 83338	INVOICE #40	625.00
005748	05/15/18	TONI CARVER	BURLEY, ID 83318	CELL REIMB.	135.00
005749	05/15/18	KATIE PARK	,	REIMBURSEMENT	50.00
005750	05/15/18	ANA CARPENTER	,	REIMBURSEMENT FOR SUPPLIES	32.24
005751	05/15/18	KIM RADFORD	,	REIMBURSEMENT FOR KINDERGARTEN SUP	33.98
005752	05/21/18	JUDY GONZALES	JEROME, ID 83338	PARA PRO TEST	55.00
005753	05/21/18	JEROME COUNTY	JEROME, ID 83338	PROPERTY TAX	552.57
005754	05/21/18	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #68343446	133.00
005755	05/21/18	SYSCO	BOISE, ID 83717-0007	OBCL140223031	500.84CR
				INVOICE #140231245	684.99
005756	05/21/18	Office Depot	Chicago, IL 60680-1040	INVOICE #132747193001	11.47
				INVOICE #132749134001	100.79
005757	05/21/18	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #424	7.98
				INVOICE #421	14.36
005758	05/21/18	GREG DURRANT	RUPERT, ID 83350	INVOICE #298	210.00
005759	05/21/18	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #05/08/18	1,970.29
005760	05/21/18	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #11364	21.00
005761	05/21/18	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #82177	127.98
005765	05/29/18	RENETTE REYES	,	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005766	05/29/18	KIM RADFORD	,	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005767	05/29/18	KATIE PARK	,	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005768	05/29/18	AARON IVIE	JEROME, ID 83338	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005769	05/29/18	Anneli Crouch	Jerome, ID 83338	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005770	05/29/18	ANA CARPENTER	,	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005771	05/29/18	SALLY BROOKS	,	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005772	05/29/18	DARALYNN CROZIER	,	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005773	05/29/18	DARLENE PRESTON	JEROME, ID 83338	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005774	05/29/18	COURTNEY WEIR	JEROME, ID 83338	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005775	05/29/18	TARA ROBINSON	,	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005776	05/29/18	SARAH BIESEN	,	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005777	05/29/18	CHRISTINE IVIE	JEROME, ID 83338	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005778	05/29/18	MICHELLE RASMUSSEN	PAUL, ID 83347	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005779	05/29/18	TONI CARVER	BURLEY, ID 83318	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005780	05/29/18	DEANNA HEIL	,	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005781	05/29/18	RON LAMBERT	JEROME, ID	INVOICE #5172018	60.00
005782	05/29/18	GREG DURRANT	RUPERT, ID 83350	INVOICE #299	240.00
005783	05/29/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140234539	479.91
005784	05/29/18	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #11	456.00