

(Mo-Yr: 09-2018-09-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005965	09/05/18	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #182260001845	14,235.49
005967	09/07/18	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	INVOICE #12926507	369.77
				INVOICE #12928042	82.92
				INVOICE #12923969	1,720.54
				INVOICE #12937923	1,811.75
005968	09/07/18	CHRISTINE IVIE	JEROME, ID 83338	TRAVEL TO CSI UP CONFERENCE 230 MI	125.35
005969	09/07/18	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1254243-00	485.13
				INVOICE #1259059-00	289.56
005970	09/07/18	Office Depot	Chicago, IL 60680-1040	INVOICE #190089330001	112.34
				INVOICE #2220818732	19.36
				INVOICE #190100728001	37.99
005971	09/07/18	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE #32113	147.50
005972	09/07/18	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #36765	1,050.00
				INVOICE #36868	1.00
005973	09/07/18	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 AUG.	391.19
005974	09/07/18	Delta Fire Systems	CHICAGO, IL 60674-8409	INVOICE #1037-F016112	450.00
005975	09/07/18	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #3327	240.00
005976	09/07/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140290056	601.46
				INVOICE #140286376	806.43
005977	09/07/18	STEPHANIE COELHO	JEROME, ID 83338	REIMBURSEMENT FOR FOOD HANDLERS PE	9.99
005978	09/07/18	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120505794	423.75
				INVOICE #120505928	250.95
005979	09/07/18	TYLER WARDLE	JEROME, ID 83338	INVOICE #44	800.00
005980	09/07/18	VISA	TAMPA, FL 33630-3131	LAPTOP FROM AMAZON	330.00
				LAPTOPS FROM BEST BUY	1,036.65
				SALES TAX CREDIT FROM BEST BUY	58.68CR
				EXPEDIA MOTEL FOR CSI UP CONFERENC	314.14
				EXPEDIA MOTEL FOR CSI UP CONFERENC	168.37
				JOURNALS FROM WALMART	172.55
				UNDERPAYMNET OF INVOICE	0.16
005992	09/15/18	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 092018	54.61
				EMPLOYER SHARE PERSI - 092018	28.60
				EMPLOYERS SHARE PERSI - 092018	582.52
				EMPLOYERS SHARE PERSI - 092018	92.56
				PERSI - 092018	93.62
				PERSI - 092018	39.52
				EMPLOYERS SHARE RETIR - 092018	72.80
				PERSI - 092018	405.60
				EMPLOYERS SHARE PERSI - 092018	114.40
				EMPLOYERS SHARE PERSI - 092018	56.21
				EMPLOYER SHARE PERSI - 092018	769.60
				EMPLOYERS SHARE PERSI - 092018	196.56
				PERSI - 092018	82.16
				PERSI - 092018	5,843.93
				PERSI BENEFIT - 092018	317.82
005993	09/15/18	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 092018	30.81
				EMPLOYERS SHARE FICA - 092018	13.56
				EMPLOYERS SHARE FICA - 092018	169.07
				Medicare - 092018	636.67
				EMPLOYERS SHARE MEDIC - 092018	356.58
				MEDICARE - 092018	49.02
				FICA - 092018	23.02
				EMPLOYERS SHARE FICA - 092018	68.74
				Medicare - 092018	238.19
				EMPLOYERS SHARE MDCR - 092018	34.45
				FICA - 092018	2,722.14
				MEDICARE - 092018	47.10
				EMPLOYERS SHARE FICA - 092018	41.73
				EMPLOYERS SHARE FICA - 092018	436.35
				EMPLOYERS SHARE FICA - 092018	52.76
				EMPLOYERS SHARE MDCR - 092018	212.17
				EMPLOYERS SHARE MEDI - 092018	113.71
005994	09/15/18	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 092018	5,965.71
				Medical/Dental/Vision - 092018	37.93
				BLUE CROSS MEDICAL - 092018	933.16
				MED DENTAL VISION - 092018	122.29
				MEDICAL DENTAL VISION - 092018	93.32
				Med/Dental/Vision - 092018	46.66
				EMPLOYERS SHARE MED - 092018	44.08
				Medical Dental Vision - 092018	676.55
				MED DENTAL VISION - 092018	139.97
				MED/DENTAL/VISION INS - 092018	202.68
				MED/DENTAL/VISION INS - 092018	193.49
				BLUE CROSS MEDICAL - 092018	93.52
				BLUE CROSS - 092018	425.15
				MEDICAL BENEFIT - 092018	807.27
005996	09/19/18	AMERICAN FIDELITY ASSUR. CO.	KANSAS, MO 64121-9326	PREMIUM FEE FOR FLEX PLAN	112.00
005997	09/19/18	DATSUN CONSTRUCTION	JEROME, ID 83338	SUPPLIES TO HOOK UP WASHER FOR CNP	300.00
005998	09/19/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140298536	699.01
				INVOICE #140294974	566.46
				INVOICE #140294975	143.94
005999	09/19/18	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #68761047	133.00
006000	09/19/18	Cable One	Phoenix, AZ 85062-8000	INVOICE #105739429	166.55
007000	09/19/18	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #970419	6.33
007001	09/19/18	Western Waste Services	Jerome, ID 83338	INVOICE #802287 SEPT.	112.00
007002	09/19/18	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03	548.28
007003	09/19/18	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #36912	31,725.00
007004	09/19/18	RIDLLEY'S	TWIN FALLS, ID 83301	INVOICE #1001331128	5.36
				INVOICE #1000810922	51.39
				INVOICE #2000051041	17.76
007006	09/19/18	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #AUGUST 2018	2,584.20

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007007	09/19/18	ESMERELDA ARIZMENDI	,	AWARD FOR ENROLLMENT CONTEST	100.00
007008	09/19/18	ZAYVN BRIDWELL	,	AWARD FOR ENROLLMENT CONTEST	100.00
007009	09/19/18	JONATHAN IVIE	,	AWARD FOR ENROLLMENT CONTEST	100.00
007010	09/19/18	TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID 83301	PARA PROFESSIONAL TEST FOR HILARY	55.00
007011	09/19/18	TYSON SMITH	,	AWARD FOR ENROLLMENT CONTEST	100.00
007013	09/19/18	CHRISTINE IVIE	JEROME, ID 83338	REIMBURS. FOR PHONE, INTERNET, & L	125.00
007014	09/19/18	TONI CARVER	BURLEY, ID 83318	REIMBURS. FOR PHONE, INTERNET, & L	125.00
007015	09/19/18	HELEN SAUER	JEROME, ID 83338	TRAVEL TO FEDERAL PROGRAM MEETING	144.97
				MEALS FOR FEDERAL PROGRAMS MEETING	185.00
007016	09/19/18	VISA	TAMPA, FL 33630-3131	SHELL	45.28
				AMAZON-CHROMEBOOKS	2,313.32
				AMAZON-CHROMEBOOKS	313.83
				DOLLAR TREE-SCHOOL STORE SUPPLIES	38.86
				HOME SCIENCE TOOLS-SCIENCE CONSUMA	98.85
				AMAZON SCIENCE CONSUMABLE	15.89
				BEST BUY INSPIRON LAPTOP	529.99
				DOLLAR TREE-SCIENCE CONSUMABLES	13.78
				AMAZON ROBOTIC SUPPLIES	313.34
				CRACKER BARREL MEALS FOR CSI-UP ME	101.38
				STATE FOOD SAFETY TRAINING-ASHLEY	78.00
				PROCURING LOCAL FOODS TRAINIING	47.35
007017	09/26/18	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #84896	124.52
007018	09/26/18	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #63345	1,634.00
007019	09/26/18	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE #9597	40.00
007020	09/26/18	South Central District Health	TWIN FALLS, ID 83301-3156	NURSE FOR EVALUATIONS FOR SPED	300.00
007021	09/26/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND DAVID WESTPHALEN BACK	27.00
007022	09/26/18	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #11665 OCTOBER	21.00
007023	09/26/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140296105	8.50
				INVOICE #140298536	699.01
				INVOICE #140302274	507.01
007024	09/26/18	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #09/26/18 HOOKED UP WASHER	687.00
				MATERIALS TO REPAIR ITEMS IN KITCH	150.00
007025	09/26/18	SARAH BIESEN	,	PETCO-SCIENCE SUPPLIES	1.05
				WALMAR-SCIENCE SUPPLIES	8.13
				SCIENCE SUPPLIES	25.05
				OFFICE DEPOT WHITE BOARD CLEANER	6.56