

(Mo-Yr: 10-2018-10-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007026	10/01/18	VICTORIA FRANCIS	,	OVER DEDUCTION ON INSURANCE	186.75
007027	10/01/18	DARLENE PRESTON	JEROME, ID 83338	TRAVEL TO TITLE I CONFERENCE 266 M	144.97
007028	10/01/18	RENETTE REYES	,	FACE TRAVEL 230 MILES @ .545	125.35
				MEALS FOR FACE CONFERENCE	51.00
007029	10/01/18	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #37063	1,050.00
				INVOICE #37162	1.00
007030	10/01/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140305817	558.07
				INVOICE #140306836	57.16
				INVOICE #140306839	74.70
007031	10/01/18	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #182610000367	13,406.97
007032	10/01/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001	60.84
007033	10/01/18	CHRISTINE IVIE	JEROME, ID 83338	REIMBURSEMENT FOR PARKING AT THE G	34.08
				AMAZON REIMB. FOR SPANISH VERSION	37.13
007034	10/01/18	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1266362	107.68
007035	10/01/18	VISA	TAMPA, FL 33630-3131	DOLLAR TREE OVERPAID LAST BILL FOR	6.00CR
				EVERYDAY SPEECH	199.99
				OFFICE DEPOT-ESSA FURNITURE	120.83
				WALMART-SANDWHICHES FOR TRAINING	41.62
007036	10/01/18	SARAH BIESEN	,	FLINN SCIENTIFIC-SCIENCE CONSUMABLE	24.60
007037	10/11/18	North Side Bus, Co. Inc.	Jerome, ID 83338	SEPTEMBER INVOICE	9,690.75
007038	10/11/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	** VOID **	0.00
007039	10/11/18	Western Waste Services	Jerome, ID 83338	INVOICE #813258	70.00
007040	10/11/18	TYLER WARDLE	JEROME, ID 83338	INVOICE #45	800.00
007041	10/11/18	Office Depot	Chicago, IL 60680-1040	INVOICE #206332295001 PAPER, SHARP	111.12
				INVOICE #206331704001 DESK FOR SCH	707.96
007042	10/11/18	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 SEPTEMBER	711.63
007043	10/11/18	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #3398	240.00
007044	10/11/18	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120506069	142.58
				INVOICE #120506213	227.04
				INVOICE #120506356	341.13
				INVOICE #120506501	212.16
007045	10/11/18	SARAH BIESEN	,	SCIENCE SUPPLIES FROM WALMART	10.86
007046	10/11/18	Safeguard	Chicago, IL 60680	INVOICE #33103655 W2'S AND 1099'S	52.90
007047	10/11/18	ECO PRO EXTERMINATOR SERVICES	TWIN FALLS, ID 83303	INVOICE #12027	300.00
007048	10/11/18	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #10	360.00
				INVOICE #9	440.00
				INVOICE #13	912.00
				INVOICE #14	472.00
				INVOICE #16	928.00
				INVOICE #15	464.00
				INVOICE #7	448.00
				INVOICE #8	448.00
007049	10/11/18	RENETTE REYES	,	REIMB. FOR REMAINING OWED FOR FOOD	27.38
007050	10/11/18	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #48	829.41
007051	10/11/18	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #9/11/18	631.41
007052	10/15/18	CHRISTINE IVIE	JEROME, ID 83338	OCTOBER PHONE/INTERNET REIMBURSMEN	125.00
007053	10/15/18	TONI CARVER	BURLEY, ID 83318	REIMBURSEMENT FOR PHONE/INTERNET O	125.00
007054	10/15/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0447947943	2,300.01
				INVOICE #SI04479479491	3,052.75
007055	10/15/18	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #68865801 COPY MACHINE LEA	133.00
007056	10/15/18	HELEN SAUER	JEROME, ID 83338	REIMBUR. FOR 10 HALL OF HEROES STU	100.00
				REIM. FOR IDEA CURRICULUM PURCHASE	291.16
				REIMB. FOR NWEA MAP FOR MATH, READ	79.97
				REFERRED 4 STUDENTS FOR OUR ENROLL	400.00
007057	10/15/18	IDAHO DIGITAL LEARNING	BOISE, ID 83702	INVOICE #736146-01 ALGEBRA CLASS F	75.00
007058	10/15/18	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #002001351426-443	23.86
				INVOICE #002000081039-443	12.14
				INVOICE #001001010946-443	10.63
				INVOICE #001000980941-443	14.95
				INVOICE #001000270745-443	27.73
				INVOICE #001000120746-443	12.74
				INVOICE #001001161020-443	4.34
				INVOICE #002000121054-443	12.74
007059	10/15/18	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #973399 TOILET SEAT PARTS	23.84
				INVOICE #973078 PARTS TO OPEN FRON	1.57
				INVOICE #971166 HOOKS FOR DOORS	12.66
				INVOICE #972970 PARTS TO OPEN FRON	6.66
007060	10/15/18	Office Depot	Chicago, IL 60680-1040	INVOICE #209186702001 INK FOR TEAC	164.95
				INVOICE #209186702001 INK FOR CNP	51.61
				INVOICE #206332294001 LEARNING MAT	235.99
				INVOICE #207030554001 WRITITNG PAP	100.60
007061	10/15/18	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 SEPTEMBER BILL	829.48
007062	10/15/18	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1263957-00 CLEANING SUPPL	209.43
007063	10/15/18	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE #9745 LEGAL WORK	250.00
007064	10/15/18	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 OCTOBER BILL	351.27
007065	10/15/18	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #33 WEBSITE MAINTENCANCE F	100.00
007066	10/15/18	SYSCO	BOISE, ID 83717-0007	OBCL140298536 CREDIT	699.01CR
				INVOICE #140309351 FOOD	445.79
				INVOICE #140313240 FOOD	726.55
				INVOICE #140314148 BRUSH DECK	14.14
007083	10/15/18	PERSI	Boise, ID 83720-0078	PERSI - 102018	93.62
				PERSI - 102018	39.52
				EMPLOYERS SHARE PERSI - 102018	92.56
				PERSI - 102018	405.60
				EMPLOYERS SHARE PERSI - 102018	114.40
				EMPLOYERS SHARE PERSI - 102018	175.63
				PERSI - 102018	5,824.44
				PERSI - 102018	82.16
				EMPLOYERS SHARE RETIR - 102018	72.80
				EMPLOYER SHARE PERSI - 102018	769.60
				EMPLOYERS SHARE PERSI - 102018	196.56
				EMPLOYERS SHARE PERSI - 102018	59.65

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				EMPLOYER SHARE PERSI - 102018	65.42
				EMPLOYERS SHARE PERSI - 102018	697.65
				PERSI BENEFIT - 102018	303.05
007084	10/15/18	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 102018	68.74
				Medicare - 102018	238.18
				EMPLOYERS SHARE MEDIC - 102018	420.82
				FICA - 102018	23.03
				EMPLOYERS SHARE MDCR - 102018	104.74
				EMPLOYERS SHARE FICA - 102018	52.76
				EMPLOYERS SHARE FICA - 102018	429.03
				EMPLOYERS SHARE FICA - 102018	100.01
				MEDICARE - 102018	47.10
				Medicare - 102018	638.31
				FICA - 102018	2,729.33
				EMPLOYERS SHARE FICA - 102018	41.73
				EMPLOYERS SHARE MDCR - 102018	225.30
				EMPLOYERS SHARE MEDI - 102018	113.72
				EMPLOYERS SHARE FICA - 102018	32.85
				EMPLOYERS SHARE FICA - 102018	33.49
				MEDICARE - 102018	49.02
007085	10/15/18	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 102018	37.93
				MED/DENTAL/VISION INS - 102018	245.29
				BLUE CROSS MEDICAL - 102018	933.16
				Medical/Dental/Vision - 102018	5,809.98
				MED DENTAL VISION - 102018	122.29
				MED DENTAL VISION - 102018	139.97
				EMPLOYERS SHARE MED - 102018	44.08
				MEDICAL DENTAL VISION - 102018	93.32
				BLUE CROSS MEDICAL - 102018	155.40
				MED/DENTAL/VISION INS - 102018	695.96
				BLUE CROSS - 102018	929.53
				Med/Dental/Vision - 102018	46.66
				Medical Dental Vision - 102018	676.55
				MEDICAL BENEFIT - 102018	769.56
007086	10/22/18	TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID 83301	ASHLEY HESTON PRAXIS TEST	55.00
007087	10/22/18	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #41 WEBSITE MAINTENANCE FO	100.00
007088	10/22/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140316453	125.58
007089	10/22/18	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #11754 SECURITY FOR NOV.	21.00
007090	10/22/18	Delta Fire Systems	CHICAGO, IL 60674-8409	INVOICE #1037-F017394 5 YEAR FIRE	1,060.00
007091	10/22/18	REXROAT, HARBERD & ASSOC. P.A.	JEROME, ID 83338	INVOICE #16615 AUDIT & FINANICAL S	6,400.00
007092	10/22/18	Office Depot	Chicago, IL 60680-1040	INVOICE #2235550462 7 MINDSET POST	76.44
007093	10/22/18	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #85587 COPY CONTRACT FOR S	155.41
007094	10/22/18	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #18 IDEA SERVICES WEEK OF	888.00
				INVOICE #17 IDEA SERVICES WEEK OF	672.00
007095	10/22/18	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #37246 23 CHROM., 2 CARTS,	4,000.00
				INVOICE #37246 23 CHROM., 2 CARTS,	5,896.00
007096	10/22/18	CHRISTINE IVIE	JEROME, ID 83338	PERKINS REIMBUR. FOR PROFESSIONAL	100.00
007097	10/30/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140320138 REMAINING BALAN	791.02
				INVOICE #140320138 SOUR CREAM FOR	15.88
				INVOICE #140320967 ALUM. HANDLE BR	11.98
007098	10/30/18	IDAHO DIGITAL LEARNING	BOISE, ID 83702	INVOICE #736145-1 EARTH SCIENCE CL	75.00
007099	10/30/18	TONI CARVER	BURLEY, ID 83318	REIMBURSEMENT FOR 5 MICROSOFT LICE	99.99
007100	10/30/18	AMERICAN FIDELITY ASSUR. CO.	KANSAS, MO 64121-9326	AMOUNT REMAINING AFTER EMPLOYEE WI	152.45
007101	10/30/18	ASHLEY BURNHAM	JEROME, ID 83338	AMOUNT DEDUCTED FOR AMERICAN FIDEL	29.45