

(Mo-Yr: 11-2018-11-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007102	11/02/18	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #182780004611	15,508.22
007103	11/05/18	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 OCTOBER	626.59
007104	11/05/18	BZ PLUMBING, INC.	JEROME, ID 83338	INVOICE #734664	158.00
007105	11/05/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001	391.21
007106	11/05/18	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120506634	367.78
				INVOICE #120506778	324.13
				INVOICE #120506919	118.46
007107	11/05/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	invoice #SIO454288	895.83
007108	11/05/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140320138	806.60
				INVOICE #140325956	448.69
007109	11/05/18	HELEN SAUER	JEROME, ID 83338	REIMB. NOBLE BOOKSTORE IDEA BOOKS	73.55
				REIMB. TEACHERS PAY TEACHERS FOR	47.40
007110	11/05/18	DATSUN CONSTRUCTION	JEROME, ID 83338	DEPOSIT FOR WORK IN THE GIRLS BATH	600.00
				REMAIN. BAL BUILDING LAUNDRY TABLE	350.00
007111	11/05/18	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #37428	1,050.00
007112	11/12/18	Office Depot	Chicago, IL 60680-1040	INVOICE #222068286001 PORTFOLIOS F	13.35
				INVOICE #222068286001 COLORED PENC	4.00
				INVOICE #222068286001 COPY PAPER	154.95
				INVOICE #222068286001 MONTH INDEX	8.25
007113	11/12/18	South Central District Health	TWIN FALLS, ID 83301-3156	INVOICE #1912 FOOD LICENSE	245.00
007114	11/12/18	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 OCTOBER	624.28
007115	11/12/18	Western Waste Services	Jerome, ID 83338	INVOICE #823869	70.00
007116	11/12/18	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #OCTOBER	9,690.75
007117	11/12/18	STEELHEAD LANDSCAPE, INC.	JEROME, ID 83338	INVOICE #12454 WINTERIZING THE SPR	50.00
007118	11/12/18	IASBO	HAILEY, ID 83333	2018-19 MEMBERSHIP TO IASBO	125.00
007119	11/12/18	CHRISTINE IVIE	JEROME, ID 83338	REIMBURSEMENT FOR SAFE & DRUG FREE	190.64
				PHONE, INTERNET, LOCAL TRAVEL REIM	125.00
007120	11/12/18	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #22 IDEA SERVICES FOR WEEK	346.00
007121	11/12/18	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #3542	60.00
007122	11/12/18	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #49 IDEA SERVICES FOR SEPT	3,529.81
007123	11/12/18	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	INVOICE #1739683	1,955.65
007124	11/12/18	VISA	TAMPA, FL 33630-3131	AMAZON-SPANISH BOOKS FOR ENGLISH	37.13
				STATE DEPART. FAMILY & COMMUNITY E	50.00
				AMAZON- SUPPLIES	86.70
				USPS-STAMPS & POSTAGE	103.95
				WALMART COPY PAPER	53.94
				AMAZON TABLES	171.87
				AMAZON TABLES	343.74
				AMAZON-TABLES	171.87
				AMAZON-MUFFIN PANS, APRONS, HANING	130.06
007125	11/12/18	TYLER WARDLE	JEROME, ID 83338	INVOICE #46	800.00
007126	11/12/18	HELEN SAUER	JEROME, ID 83338	230 MILES @ .545 TRAVEL TO IDAHO T	125.35
007127	11/12/18	TONI CARVER	BURLEY, ID 83318	PHONE, INTERNET, LOCAL TRAVEL REIM	125.00
007128	11/12/18	ECO PRO EXTERMINATOR SERVICES	TWIN FALLS, ID 83303	INVOICE #12333	129.00
007156	11/14/18	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 112018	54.60
				EMPLOYER SHARE PERSI - 112018	40.45
				EMPLOYERS SHARE PERSI - 112018	856.06
				PERSI - 112018	93.62
				EMPLOYERS SHARE PERSI - 112018	196.56
				Retirement Sick Leave - 112018	39.52
				EMPLOYERS SHARE PERSI - 112018	162.01
				PERSI - 112018	405.60
				PERSI - 112018	5,816.35
				EMPLOYERS SHARE RETIR - 112018	72.80
				RETIREMENT SICK LEAVE - 112018	175.63
				RETIREMENT SICK LEAVE - 112018	24.96
				PERSI - 112018	82.16
				EMPLOYER SHARE PERSI - 112018	769.60
				EMPLOYERS SHARE PERSI - 112018	92.56
				SICK LEAVE BENEFIT - 112018	350.66
007157	11/14/18	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 112018	30.26
				EMPLOYERS SHARE FICA - 112018	47.62
				EMPLOYER MEDICARE - 112018	19.98
				Medicare - 112018	637.39
				EMPLOYERS SHARE MEDIC - 112018	521.58
				MEDICARE - 112018	49.02
				MEDICARE BENEFIT - 112018	249.67
				Medicare - 112018	23.02
				EMPLOYERS SHARE FICA - 112018	41.73
				EMPLOYERS SHARE FICA - 112018	52.77
				EMPLOYERS SHARE MEDI - 112018	113.71
				FICA - 112018	238.19
				EMPLOYERS SHARE FICA - 112018	95.06
				EMPLOYERS SHARE FICA - 112018	104.57
				MEDICARE - 112018	13.68
				FICA - 112018	47.10
				FICA - 112018	2,725.48
				EMPLOYER MEDICARE - 112018	428.81
007158	11/14/18	HERITAGE ACADEMY	JEROME, ID 83338	Med/Dental/Vision - 112018	46.66
				MED/DENTAL/VISION INS - 112018	233.29
				BLUE CROSS - 112018	929.53
				BLUE CROSS MEDICAL - 112018	113.44
				Medical Dental Vision - 112018	676.55
				MED DENTAL VISION - 112018	373.26
				MEDICAL DENTAL VISION - 112018	93.32
				MED/DENTAL/VISION INS - 112018	700.18
				Medical/Dental/Vision - 112018	5,816.58
				MED/DENTAL/VISION - 112018	25.80
				Medical/Dental/Vision - 112018	37.93
				BLUE CROSS MEDICAL - 112018	933.16
				MED DENTAL VISION - 112018	122.29
				EMPLOYERS SHARE MED - 112018	44.08

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				MEDICAL BENEFIT - 112018	1,020.19
007159	11/16/18	Times-News	Cincinnati, OH 45274	INVOICE #76288	126.86
007160	11/16/18	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 TELEPHONE FOR N	5.42
007161	11/16/18	JEROME COUNTY TAX COLLECTOR	JEROME, ID 83338	INVOICE #106794 PROPERTY TAXES	304.00
007162	11/16/18	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #975042 HARDWARE FOR DOORS	2.12
				INVOICE #975006 HARDWARE FOR DOORS	1.97
007163	11/16/18	SCHOLASTIC BOOK FAIRS	Jefferson city, MO 65102	INVOICE #W3892912B01 BOOK FAIR CAS	424.50
007164	11/16/18	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE 9904 AUDIT REVIEW AND COLL	150.00
007165	11/16/18	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #50	3,707.14
007166	11/16/18	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #11834 SECURITY FOR DEC.	21.00
007167	11/16/18	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #68977115 COPY MACHINE LEA	133.00
007168	11/16/18	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #1000820935-443	27.96
				INVOICE #1000951010-443	10.47
				INVOICE #1000610848-443	14.95
				INVOICE #1000720916-443	53.83
				INVOICE #1000561735-443	45.04
				INVOICE #1000160748-443	14.45
007169	11/26/18	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	CREDIT ON OVERBILLED INVOICES	2,176.00CR
				INVOICE #10/02/18	2,609.29
				INVOICE #11/01/18	2,736.07
007170	11/26/18	DARALYNN CROZIER	,	REIMB. FOR WALMART FOR SUNSHINE CO	12.70
007171	11/26/18	ASHLEY BURNHAM	JEROME, ID 83338	REIMB. FOR WINCO & COSTCO FOR SPIC	29.98
007172	11/26/18	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #86347 COPY CONTRACT	129.01
				INVOICE #85939 LOADING DRIVERS ONT	21.25
007173	11/26/18	Office Depot	Chicago, IL 60680-1040	INVOICE #231775191001 LAMINATING R	81.87
007174	11/26/18	SARAH BIESEN	,	REIMB. FROM PITTSBURGH WATER COOL	12.50
007175	11/26/18	TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID 83301	FAITH JOHNSON PRAXIS	55.00
007176	11/26/18	CHRISTINE IVIE	JEROME, ID 83338	242 MILES @ .545 TRAVEL TO PEER PO	131.89
007177	11/26/18	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	INVOICE #145634 ANNUAL MEMBERSHIP	6,246.44