

(Mo-Yr: 12-2018-12-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007178	12/01/18	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #183110007474 INSURANCE	15,508.22
007179	12/01/18	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #19515452 WORK COMP. INS	1,634.00
007181	12/01/18	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 NOVEMBER	593.73
007182	12/01/18	TWIN FALLS SHERIFF	TWIN FALLS, ID 83301	COST TO SERVE SMALL CLAIMS PAPERS	60.00
007183	12/01/18	SILVERBACK LEARNING SALU., INC	MERIDIAN, ID 83642	INVOICE #1576 TEACHER VITAE SUBSCR	1,637.00
007184	12/01/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 NOVEMBER	2,179.74
007185	12/01/18	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #47 WEBSITE MANAGEMENT FOR	100.00
007186	12/01/18	OETC	SALEM, OR 97301	INVOICE 458170 IETA MEMBERSHIPS A	445.00
007188	12/01/18	SARAH BIESEN	,	REMBURSEMENT FOR SQUID SPECIMEN FO	37.20
007189	12/03/18	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	INVOICE FOR NOVEMBER MEDICAID MATC	159.00
007190	12/03/18	TEK-HUT	TWIN FALLS, ID 83301	INVOICE 37844 CONTENT FILTERING SE	1.00
007191	12/03/18	SYSCO	BOISE, ID 83717-0007	INVOICE #37742 INTERNET FOR DECEMB	1,050.00
				INVOICE #14004678P CREDIT FOR CLEA	242.70CR
				INVOICE #OBL140320138 CREDIT FOR F	806.60CR
				INVOICE #140328206 FOOD CNP	381.46
				INVOICE #140329095 THERMOMETER FOR	23.48
				INVOICE #140329389 FOOD CNP	487.67
				INVOICE #140330439 DISH STNLS HNDL	17.08
				INVOICE #140332598 PUMP CONDMT	19.08
				INVOICE #1403140337979 FOOLD CNP	658.15
007192	12/03/18	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE 12/03/18 BAL REMODELING DO	700.00
007193	12/03/18	VISA	TAMPA, FL 33630-3131	FIVE FISH PRESS-T-SHIRTS (MONEY CO	907.75
				AMAZON-BOOKS FOR CSIUP PROFESSIONA	29.98
				WALMART-SUPPLIES TO PAINT BATHROOM	42.57
				WALMART-SUPPLIES TO PAINT BATHROOM	85.18
				COMFORT INN-PROF DEVELOPEMENT IDAH	190.18
				SUPREME SCHOOL SUPPLY-TARDY SLIPS	55.87
				ODYSSEY GUIDE & FILE-FILING FEE FO	71.07
				STATE FOOD SAFETY-HEALTH PERMIT	46.00
				LOWES-CHEST FREEZER FOR CNP	551.08
				AMAZON-CNP POWER CORD AND SPRAY HC	115.67
				WEBSTAUANT STORE-CNP MIXER	649.00
				TRAVEL EXPENSES TO PEER POWER & CA	136.77
007194	12/07/18	TARA ROBINSON	,	INVOICE #834299 DECEMBER	70.00
007195	12/11/18	Western Waste Services	Jerome, ID 83338	INVOICE #37667 ADAPTORS	90.00
007196	12/11/18	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #37666 CHROMEBOOKS	1,348.00
007197	12/11/18	Delta Fire Systems	CHICAGO, IL 60674-8409	INVOICE #1037-F018842 FIX ELIGHT I	283.00
007198	12/11/18	CHRISTINE IVIE	JEROME, ID 83338	PHONE, INTERNET, LOCAL TRAVEL	125.00
007199	12/11/18	TONI CARVER	BURLEY, ID 83318	PHONE, INTERNET, LOCAL TRAVEL	125.00
007200	12/11/18	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	** VOID **	0.00
007201	12/11/18	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #3584 CLEARED SIDEWALKS, L	80.00
				INVOICE #3615 CLEARED SIDEWALKS, L	80.00
007202	12/11/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140342578 CNP FOOD	575.51
				INVOICE #140344414 CNP FOOD	47.52
007203	12/11/18	VISA	TAMPA, FL 33630-3131	MAVERICK-COOKIES FOR SAFE & DRUG F	159.00
				WALMART-LAMINATING PAPER FOR EL	11.28
				ELITE RESTAURANT-PARTIAL COST OF S	3,697.00
007204	12/11/18	SILVERBACK LEARNING SALU., INC	MERIDIAN, ID 83642	** VOID **	0.00
007205	12/11/18	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120507206 CNP DAIRY	318.30
				INVOICE #120507341 CNP DAIRY	289.33
				INVOICE #120507584 CNP DAIRY	287.11
				INVOICE #120507727 CNP DAIRY	288.86
007206	12/12/18	SILVERBACK LEARNING SALU., INC	MERIDIAN, ID 83642	INVOICE #1577 REMAINING BALANCE OF	1,416.00
007223	12/14/18	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 122018	79.57
				EMPLOYER SHARE PERSI - 122018	40.45
				EMPLOYERS SHARE PERSI - 122018	1,100.34
				PERSI - 122018	93.62
				EMPLOYERS SHARE PERSI - 122018	162.01
				PERSI - 122018	405.60
				RETIREMENT SICK LEAVE - 122018	175.63
				RETIREMENT SICK LEAVE - 122018	24.96
				PERSI - 122018	82.16
				PERSI - 122018	5,400.34
				PERSI - 122018	39.52
				EMPLOYERS SHARE RETIR - 122018	72.80
				EMPLOYER SHARE PERSI - 122018	769.60
				EMPLOYERS SHARE PERSI - 122018	196.56
				EMPLOYERS SHARE PERSI - 122018	92.56
				PERSI BENEFIT - 122018	350.66
007224	12/14/18	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	FICA - 122018	49.02
				EMPLOYERS SHARE MEDI - 122018	113.71
				EMPLOYER MEDICARE - 122018	422.20
				Medicare - 122018	238.19
				EMPLOYERS SHARE MDCR - 122018	95.05
				EMPLOYERS SHARE FICA - 122018	104.58
				EMPLOYERS SHARE FICA - 122018	41.73
				EMPLOYERS SHARE FICA - 122018	42.97
				FICA - 122018	13.68
				EMPLOYERS SHARE FICA - 122018	43.60
				FICA - 122018	47.10
				EMPLOYERS SHARE MDCAR - 122018	52.76
				EMPLOYER MEDICARE - 122018	20.61
				FICA - 122018	2,528.18
				EMPLOYERS SHARE FICA - 122018	249.83
				Medicare - 122018	591.33
				EMPLOYERS SHARE MEDIC - 122018	673.88
				FICA - 122018	23.02
007225	12/14/18	HERITAGE ACADEMY	JEROME, ID 83338	MED/DENTAL/VISION - 122018	25.80
				MEDICAL DENTAL VISION - 122018	93.32
				Medical/Dental/Vision - 122018	5,351.37
				Medical/Dental/Vision - 122018	37.93
				Med/Dental/Vision - 122018	46.66

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				EMPLOYERS SHARE MED - 122018	44.08
				MED/DENTAL/VISION INS - 122018	294.15
				Medical Dental Vision - 122018	676.55
				MED DENTAL VISION - 122018	373.26
				BLUE CROSS MEDICAL - 122018	98.64
				MED/DENTAL/VISION INS - 122018	700.18
				BLUE CROSS MEDICAL - 122018	933.16
				MED DENTAL VISION - 122018	122.29
				BLUE CROSS - 122018	1,371.11
				MEDICAL BENEFIT - 122018	1,005.39
007226	12/17/18	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #24 SPED SERVICES	883.50
007227	12/17/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140347985 CNP FOOD	418.12
007228	12/17/18	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #977112 LOCK	6.35
007229	12/17/18	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 NOVEMBER	569.56
007230	12/17/18	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1276692-00 CUSTODIAL SUPP	234.16
007231	12/17/18	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #69085496 COPY MACHINE LEA	133.00
007232	12/17/18	ASHLEY BURNHAM	JEROME, ID 83338	REIMB. FOR WALMART SUPPLIES FOR KI	50.47
				REIMB. FOR WALMART PICTURES FOR AU	20.16
				REIMB. FOR FRED MEYER FLOAT SUPPLI	33.97
				REIMB. FOR FRED MEYER FLOAT SUPPLI	14.74
				REIMB. FOR VALLEY COUNTRY STORE KI	1.09
				REIMB. FOR VALLEY COUNTRY STORE KI	11.52
007233	12/17/18	HELEN SAUER	JEROME, ID 83338	REIMB. FOR ROBOTICS FOR SPED CLASS	686.83
007234	12/17/18	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #001002191353	15.28
				INVOICE #002000531229	39.38
				INVOICE #002000731329	3.38
				INVOICE #001000390833	50.34
				INVOICE #002000781343	6.99
007235	12/17/18	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 DECEMBER	170.39
007236	12/17/18	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #51 SPED SERVICES	3,322.56
007237	12/17/18	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #86965 COPY USAGE FOR NOV.	130.35
007238	12/17/18	FIVE FRESH	TWIN FALLS, ID 83303-2834	INVOICE #11795 STAFF JACKETS	235.71
				INVOICE #11795 STAFF JACKETS	826.29
007240	12/17/18	DATSUN CONSTRUCTION	JEROME, ID 83338	invoice #12/17/18 PAINT AND TEXTUR	1,773.00