

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007929	11/01/19	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 OCTOBER 2019	553.19
007930	11/01/19	Office Depot	Chicago, IL 60680-1040	INVOICE #389210577001	56.78
007931	11/01/19	South Central District Health	TWIN FALLS, ID 83301-3156	ACCOUNT #1912 HEALTH PERMIT	280.00
007932	11/01/19	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #18808130001 OCTOBER 2019	493.28
007933	11/01/19	STEELHEAD LANDSCAPE, INC.	JEROME, ID 83338	INVOICE #13400 WINTERIZE SPRINKLER	50.00
007934	11/01/19	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #10/08/19	3,040.35
007935	11/01/19	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	***VOID***	0.00
				INVOICE #1920-8	736.00
				INVOICE #1920-9	744.00
007936	11/01/19	TIFFANNY STIPE	,	***VOID***	0.00
				INVOICE #129	200.00
007937	11/01/19	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #418473	1,050.00
				VOID	0.00
				INVOICE #41962	1.00
007938	11/01/19	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #192910000320	14,710.13
007938	11/01/19	TEK-HUT	TWIN FALLS, ID 83301	***VOID***	0.00
007939	11/03/19	MICHELLE RASMUSSEN	PAUL, ID 83347	REIMBURSEMENT FOR SPELLING CITY ME	69.95
007940	11/11/19	7 MINDSETS	ROSWELL, GA 30041	INVOICE #2066 7 MINDSETS TRAINING	8,736.68
007941	11/07/19	Times-News	Cincinnati, OH 45274	** VOID **	0.00
007942	11/07/19	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 OCTOBER	784.65
007943	11/07/19	Western Waste Services	Jerome, ID 83338	INVOICE #953494	70.00
007944	11/07/19	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120500586	239.13
				INVOICE #120500662	239.13
				INVOICE #120500810	16.64
				INVOICE #120500956	255.77
				INVOICE #1205001102	255.77
007945	11/07/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0481402	1,298.85
007946	11/07/19	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	INVOICE #56117	916.50
007947	11/07/19	VISA	TAMPA, FL 33630-3131	AMAZON TEACH LIKE A CHAMPION	74.82
				PERKINS MEETING WITH C. IVIE AND T	26.90
				USPS POSTAGE	59.65
007948	11/07/19	IDAHO DIGITAL LEARNING	BOISE, ID 83702	INVOICE #736168-1	75.00
007949	11/07/19	SARAH BIESEN	,	REIMB. FROM HOME DEPOT FOR NEW KEY	8.15
007950	11/07/19	SILVERBACK LEARNING SALU., INC	MERIDIAN, ID 83642	INVOICE #1785 TEACHER VITAE	1,053.00
007951	11/11/19	TONI CARVER	BURLEY, ID 83318	REIMB. FOR CELL, INTERNET, & LOCAL	125.00
007952	11/11/19	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR CELL, INTERNET, & LOCAL	125.00
007953	11/11/19	JACQUELINE MORALES	,	ATTENDANCE REFERRAL FOR 3 STUDENTS	300.00
007954	11/11/19	ALEXA BRADFORD	,	ENROLLMENT CONTEST 2 STUDENTS	200.00
007955	11/11/19	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #OCTOBER 2019	11,820.60
007956	11/11/19	SYSCO	BOISE, ID 83717-0007	INVOICE #140524201 BUILDING SUPPLI	284.27
				INVOICE #140524203 BUILDING SUPPLI	26.54
				INVOICE #140518089	472.71
				INVOICE #140524202	617.36
				INVOICE #140518089	55.89CR
				INVOICE #140524204 FFV	379.37
007957	11/11/19	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #10	728.00
				INVOICE #7	736.00
007972	11/15/19	PERSI	Boise, ID 83720-0078	EMPLOYER SHARE PERSI - 112019	131.00
				EMPLOYERS SHARE PERSI - 112019	827.07
				PERSI - 112019	175.86
				EMPLOYERS SHARE PERSI - 112019	87.34
				EMPLOYERS SHARE PERSI - 112019	201.95
				PERSI - 112019	725.31
				EMPLOYERS SHARE PERSI - 112019	198.42
				PERSI - 112019	658.28
				EMPLOYER SHARE PERSI - 112019	906.08
				PERSI - 112019	6,587.74
				EMPLOYERS SHARE RETIR - 112019	105.24
				PERSI BENEFIT - 112019	355.61
007973	11/15/19	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	Medicare - 112019	688.96
				EMPLOYERS SHARE MEDIC - 112019	413.55
				FICA - 112019	382.30
				FICA - 112019	89.82
				EMPLOYERS SHARE FICA - 112019	481.06
				Medicare - 112019	411.69
				EMPLOYERS SHARE MDCR - 112019	351.13
				EMPLOYERS SHARE MDCR - 112019	98.00
				EMPLOYERS SHARE FICA - 112019	57.20
				EMPLOYERS SHARE MDCAR - 112019	47.53
				EMPLOYERS SHARE FICA - 112019	51.62
				FICA - 112019	2,945.83
				MEDICARE - 112019	47.81
				EMPLOYERS SHARE MDCR - 112019	206.65
				EMPLOYERS SHARE FICA - 112019	62.57
				EMPLOYERS SHARE FICA - 112019	10.91
007974	11/15/19	HERITAGE ACADEMY	JEROME, ID 83338	Medical Dental Vision - 112019	534.35
				MED DENTAL VISION - 112019	459.44
				BLUE CROSS - 112019	1,557.39
				MED/DENTAL/VISION INS - 112019	474.07
				MEDICAL DENTAL VISION - 112019	149.57
				Medical/Dental/Vision - 112019	4,978.85
				Medical/Dental/Vision - 112019	49.86
				BLUE CROSS MEDICAL - 112019	997.16
				EMPLOYERS SHARE MED - 112019	38.57
				Med/Dental/Vision - 112019	408.49
				BLUE CROSS MEDICAL - 112019	332.39
				MEDICAL BENEFIT - 112019	457.03
007975	11/19/19	IDAHO ASSOC. OF SCHOOL ADMIN.	BOISE, ID 83705	INVOICE #11-2641 DUES FOR EMPLOYME	50.00
007976	11/19/19	SPARKLIGHT	PHOENIX, AZ 85062-8000	ACCOUNT #105739429 NOV.	172.80
007977	11/19/19	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #1001751256 CNP	50.56
				INVOICE #1001701316 FFV	62.02
				INVOICE #1001711319 CNP	5.28

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				INVOICE #1000951023 CNP	51.60
				INVOICE #1001031017 CNP	5.75
007978	11/19/19	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #11/04/19	2,421.63
007979	11/19/19	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #15694 BOLTS FOR DOORS	27.59
				INVOICE #10150 SCREWS FOR DOORS	10.92
				INVOICE #10836 HARDWARE FOR DOORS	21.89
007980	11/19/19	SYSCO	BOISE, ID 83717-0007	INVOICE #14007910P BUILDING SUPPLI	14.56CR
				INVOICE #140533091 FFV	360.25
				INVOICE #140533090 CNP	409.60
007981	11/19/19	REXROAT, HARBERD & ASSOC. P.A.	JEROME, ID 83338	INVOICE #17381 AUDIT FEE	6,600.00
007982	11/19/19	CSA CONSULTING	BOISE, ID 83709	INVOICE #499	225.45
007983	11/19/19	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #60	4,088.53
007984	11/19/19	JUDY GONZALES	JEROME, ID 83338	EXTRA DEDUCTION FROM PAYROLL FOR T	35.00
007985	11/19/19	TYLER WARDLE	JEROME, ID 83338	INVOICE #57	800.00
007986	11/19/19	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #5007908021	133.00
007987	11/19/19	Times-News	Cincinnati, OH 45274	INVOICE #94207 PUBLISHED STATEMENT	162.21
007988	11/20/19	SCHOLASTIC BOOK FAIRS	Jefferson city, MO 65102	INVOICE #B4290791CC LITERATURE FOR	78.88
				INVOICE #B4290791CC	603.88
007989	11/25/19	State Insurance Fund	Boise, ID 83720-0044	INVOICE #21916528	1,549.00
007990	11/25/19	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #R10383 DEC.	21.00
007991	11/25/19	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #94008	147.97