

(Mo-Yr: 10-2019-10-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007871	10/07/19	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1011189 BATH TISSUE	62.96
007872	10/07/19	SYSCO	BOISE, ID 83717-0007	***VOID***	0.00
				INVOICE #140509317	1,645.50
				INVOICE #140509318	80.04
				INVOICE #140507030	70.48
				INVOICE #140509316	116.06
007873	10/07/19	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 SEPTEMBER 2019	684.62
007874	10/07/19	Meadow Gold Dairies	Denver, CO 80271-0960	***VOID***	0.00
007874	10/07/19	ASHLEY BURNHAM	JEROME, ID 83338	REIMBURSEMENT FOR GGRAPES FFV	45.00
007875	10/07/19	Office Depot	Chicago, IL 60680-1040	INVOICE #379190979001	329.90
007875	10/07/19	North Side Bus, Co. Inc.	Jerome, ID 83338	***VOID***	0.00
007876	10/07/19	SYSCO	BOISE, ID 83717-0007	***VOID***	0.00
007876	10/07/19	VISA	TAMPA, FL 33630-3131	AMAZON REPLACEMENT LETTERS FOR SIG	74.19
				HBS ONLINE LEADING SCHOOLS CSML CO	399.00
				NATIONAL INS. FOR DIRECT INSTRUCTI	89.00
				CHR. BOOKSTORE DAILY GRAMS	12.38
				MOTEL FOR CONFERENCE	190.18
				WILLIAM SADLEIER IDEA SUPPLIES AND	1,203.13
				HP INK FOR IDEA SUPPLIES	10.59
				RIVERSIDE INSIGHTS IDEA SUPPLIES	197.57
				AMAZON SUPPLIES	14.79
				ORIENTAL TRAINING SCHOOL STORE	65.24
007877	10/07/19	NEUSCAPES LLC	JEROME, ID 83338	***VOID***	0.00
007877	10/07/19	TIFFANNY STIPE		REIMB. FOR SOUND SPELLING CARDS	69.95
007878	10/07/19	VISA	TAMPA, FL 33630-3131	***VOID***	0.00
007878	10/07/19	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #41391	1,050.00
				INVOICE #41502	1.00
007879	10/07/19	TYLER WARDLE	JEROME, ID 83338	INVOICE #56	800.00
				VOID	0.00
007880	10/07/19	North Side Bus, Co. Inc.	Jerome, ID 83338	FIRELD TRIP TO CROSSROAD POINT	101.68
				INVOICE #SEPTEMBER 2019	9,850.50
007880	10/07/19	ASHLEY BURNHAM	JEROME, ID 83338	***VOID***	0.00
007881	10/07/19	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #4202	240.00
007882	10/07/19	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120500033	322.41
				INVOICE #120500176	221.80
				INVOICE #120500317	238.85
				INVOICE #120500453	221.80
007882	10/07/19	TIFFANNY STIPE		***VOID***	0.00
007883	10/07/19	IDAHO POWER	SEATTLE, WA 98124-1966	TRAVEL REIMBURSEMENT FOR FACE	135.72
007884	10/07/19	Gem State Paper & Supply	Twin Falls, ID	TIFFANNY STIPE ALTERNATIVE AUTHORIZ	100.00
007885	10/07/19	Office Depot	Chicago, IL 60680-1040	AMANDA THAYNE ALTERNATIVE AUTHORIZ	100.00
007886	10/07/19	Meadow Gold Dairies	Denver, CO 80271-0960	COURTNEY WEIR ALTERNATIVE AUTHORIZ	100.00
007887	10/07/19	North Side Bus, Co. Inc.	Jerome, ID 83338	***VOID***	0.00
007888	10/07/19	SYSCO	BOISE, ID 83717-0007	***VOID***	0.00
007889	10/07/19	NEUSCAPES LLC	JEROME, ID 83338	***VOID***	0.00
007890	10/07/19	VISA	TAMPA, FL 33630-3131	***VOID***	0.00
007891	10/07/19	TYLER WARDLE	JEROME, ID 83338	***VOID***	0.00
007892	10/07/19	ASHLEY BURNHAM	JEROME, ID 83338	***VOID***	0.00
007901	10/15/19	PERSI	Boise, ID 83720-0078	EMPLOYER SHARE PERSI - 102019	131.00
				EMPLOYERS SHARE PERSI - 102019	827.07
				PERSI - 102019	175.86
				EMPLOYERS SHARE PERSI - 102019	414.83
				PERSI - 102019	352.78
				PERSI - 102019	6,224.21
				EMPLOYERS SHARE RETIR - 102019	105.24
				EMPLOYER SHARE PERSI - 102019	906.08
				EMPLOYERS SHARE PERSI - 102019	198.42
				EMPLOYERS SHARE PERSI - 102019	87.34
				PERSI - 102019	28.66
				PERSI BENEFIT - 102019	368.71
007902	10/15/19	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE MDCAR - 102019	47.53
				FICA - 102019	89.82
				FICA - 102019	16.73
				EMPLOYERS SHARE FICA - 102019	57.20
				EMPLOYERS SHARE FICA - 102019	483.01
				FICA - 102019	2,764.72
				Medicare - 102019	195.39
				EMPLOYERS SHARE MDCR - 102019	482.36
				EMPLOYERS SHARE FICA - 102019	47.16
				EMPLOYERS SHARE FICA - 102019	62.57
				EMPLOYERS SHARE FICA - 102019	29.89
				EMPLOYERS SHARE MDCR - 102019	98.01
				MEDICARE - 102019	47.81
				EMPLOYERS SHARE MDCR - 102019	214.26
				Medicare - 102019	646.60
				EMPLOYERS SHARE MEDIC - 102019	407.45
007903	10/15/19	HERITAGE ACADEMY	JEROME, ID 83338	MEDICAL DENTAL VISION - 102019	149.57
				Medical Dental Vision - 102019	349.01
				MED DENTAL VISION - 102019	708.73
				BLUE CROSS MEDICAL - 102019	332.39
				MED/DENTAL/VISION INS - 102019	474.07
				Medical/Dental/Vision - 102019	49.86
				Medical/Dental/Vision - 102019	5,226.16
				BLUE CROSS MEDICAL - 102019	997.16
				Med/Dental/Vision - 102019	95.25
				BLUE CROSS - 102019	1,568.05
				EMPLOYERS SHARE MED - 102019	38.57
				MEDICAL BENEFIT - 102019	459.01
007904	10/15/19	BLUE CROSS	Boise, ID 83707-0948	***VOID***	0.00
007905	10/15/19	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #19270003149	14,807.48
				STATEMENT #19270003149	2.00

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007906	10/16/19	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 SEPT. 2019	666.09
007907	10/16/19	SPARKLIGHT	PHOENIX, AZ 85062-8000	ACCOUNT #105739429 OCTOBER 2019	177.74
007908	10/16/19	Western Waste Services	Jerome, ID 83338	INVOICE #942268 OCTOBER 2019	70.00
007909	10/16/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0476467	1,416.92
				INVOICE #SI048698	1,205.30
007910	10/16/19	CHRISTINE IVIE	JEROME, ID 83338	TRAVEL REIMB. FOR MEALS FOR CSI UP	37.00
				REIMB. FOR CELL, LOCAL TRAVEL, AND	125.00
007911	10/16/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	INVOICE #SEPTEMBER 2019	915.31
007912	10/16/19	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #1920-6 REMAINING BALANCE	176.00
007913	10/16/19	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #59	4,157.29
007914	10/16/19	TONI CARVER	BURLEY, ID 83318	REIMB. FOR CELL, LOCAL TRAVEL, INT	125.00
007915	10/16/19	ASHLEY BURNHAM	JEROME, ID 83338	WINCO FOOD REIMB. FOR SCHOOL STORE	3.87
007916	10/16/19	ANA CARPENTER	,	TRAVEL EXP REIMB. TO AFETY SYMPOIU	27.74
				TRAVEL EXP REIMB. TO AFETY SYMPOIU	12.11
007917	10/16/19	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #118	200.00
007918	10/16/19	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE DATED 10/14/19 REMAINING B	988.00
007919	10/21/19	Office Depot	Chicago, IL 60680-1040	INVOICE #386255962001 TONER	254.97
				INVOICE #386255628001 TONER	66.29
007920	10/21/19	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND FOR TIFFANNY STIPE	28.25
007921	10/21/19	RIDLEYS	TWIN FALLS, ID 83301	INVOICE #1000831014-443 FFV	22.73
				INVOICE #1000961041-443 CNP FOOD	23.27
				INVOICE #2000921318-443 FFV	39.54
				INVOICE #1001161025-443 CNP FOOD	47.44
007922	10/21/19	SYSCO	BOISE, ID 83717-0007	INVOICE #1400518093 JANITORIAL SUP	186.43
				INVOICE #1400518092JANITORIAL SUPP	138.01
				INVOICE #140518091 CNP FOOD	211.51
				INVOICE #140518090 CNP FOOD	168.17
				INVOICE #140518089 FFV	472.71
007923	10/21/19	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE #11460	40.00
007924	10/21/19	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #5007521332	133.00
007925	10/21/19	ASHLEY BURNHAM	JEROME, ID 83338	REIMBURSEMENT FOR FRESH FRUIT & VE	19.50
007926	10/29/19	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #R10308	21.00
007927	10/29/19	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE #33421	239.46
007928	10/29/19	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #93395	173.96