

(Mo-Yr: 01-2020-01-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008044	01/07/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #141	200.00
008045	01/07/20	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #42747	1.00
				INVOICE #42621	1,050.00
008046	01/07/20	2M	Orem, UT 84057-6627	INVOICE #18727	545.00
008047	01/07/20	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #18808130001 DEC.	1,068.31
008048	01/07/20	City of Jerome	Jerome, ID 83338	ACCOUNT #4. 1630.03 DEC.	166.51
008049	01/07/20	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	INVOICE #60059	78.00
008050	01/07/20	Western Waste Services	Jerome, ID 83338	INVOICE #8975560	95.00
008051	01/07/20	Office Depot	Chicago, IL 60680-1040	INVOICE #414263447001	142.00
008052	01/07/20	IDAHO POWER	SEATTLE, WA 98124-1966	ACCONT #2206890879	475.93
008053	01/07/20	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #4410	80.00
008054	01/07/20	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #62	2,446.02
008055	01/07/20	SPARKLIGHT	PHOENIX, AZ 85062-8000	ACCOUNT #105739429 JAN.	178.44
008056	01/07/20	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120401727	264.99
				INVOICE #120401882	229.43
				INVOICE #120402013	123.89
008057	01/07/20	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #193390004863	13,613.66
008058	01/07/20	VISA	TAMPA, FL 33630-3131	NORTON SUBSCRIPTION	119.99
				GARIBALDIS -TRAINING	33.04
				AMAZON	75.84
				SUBWAY MEALS FOR TRAINING	59.64
				AMAZON	126.14
008059	01/07/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	SALES ORDER #So0555616	858.48
008073	01/14/20	PERSI	Boise, ID 83720-0078	EMPLOYER SHARE PERSI - 012020	131.00
				EMPLOYERS SHARE PERSI - 012020	783.57
				EMPLOYERS SHARE RETIR - 012020	95.92
				PERSI - 012020	160.29
				EMPLOYERS SHARE PERSI - 012020	194.22
				PERSI - 012020	347.59
				RETIREMENT SICK LEAVE - 012020	194.55
				PERSI - 012020	5,185.56
				EMPLOYER SHARE PERSI - 012020	906.08
				EMPLOYERS SHARE PERSI - 012020	79.60
				SICK LEAVE BENEFIT - 012020	355.61
008074	01/14/20	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 012020	223.85
				EMPLOYERS SHARE FICA - 012020	62.57
				EMPLOYERS SHARE MDCR - 012020	1.38
				EMPLOYERS SHARE FICA - 012020	413.57
				Medicare - 012020	585.23
				EMPLOYERS SHARE MEDCA - 012020	57.20
				MEDICARE - 012020	89.82
				Medicare - 012020	193.11
				EMPLOYERS SHARE MDCR - 012020	310.38
				EMPLOYERS SHARE FICA - 012020	98.00
				EMPLOYER MEDICARE - 012020	472.03
				EMPLOYERS SHARE MDCAR - 012020	47.53
				FICA - 012020	47.81
				FICA - 012020	2,502.30
008075	01/14/20	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 012020	1,557.39
				MEDICAL DENTAL VISION - 012020	149.57
				EMPLOYERS SHARE MED - 012020	38.57
				Medical Dental Vision - 012020	349.01
				MED DENTAL VISION - 012020	459.44
				MED/DENTAL/VISION INS - 012020	474.07
				BLUE CROSS MEDICAL - 012020	332.39
				Medical/Dental/Vision - 012020	4,575.52
				Medical/Dental/Vision - 012020	49.86
				BLUE CROSS MEDICAL - 012020	997.16
				MEDICAL BENEFIT - 012020	457.03
008077	01/15/20	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR CELL, INTERNET, & LOCAL	125.00
008078	01/15/20	TONI CARVER	BURLEY, ID 83318	REIMB. FOR CELL, INTERNET, & LOCAL	125.00
008079	01/15/20	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #4136	240.00
				INVOICE #4432	200.00
008080	01/15/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #Si0486977	1,254.27
008081	01/15/20	NICK GREEN	,	ENROLLMENT CONTEST FOR 2 STUDENTS	200.00
008082	01/15/20	DARLENE PRESTON	JEROME, ID 83338	ENROLLMENT CONTEST FOR 1 STUDENT	100.00
008083	01/15/20	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #14701 SCREWS TO FIX DOOR	1.17
				INVOICE #147890 HARDWARE TO FIX DO	5.72
008084	01/15/20	North Side Bus, Co. Inc.	Jerome, ID 83338	INVICE #DECEMBER 2019	7,880.40
008085	01/20/20	IASBO-GINA CAKEBREAD	JEROME, ID 83333	SPRING FINANCE WORKSHOP	125.00
008086	01/20/20	SYSCO	BOISE, ID 83717-0007	INVOICE #140567677	418.09
				INVOICE #140563676	909.89
				INVOICE #14008392P	84.49CR
008087	01/20/20	DEANNA HEIL	,	TRAVEL REIMB.	134.55
008088	01/29/20	Office Depot	Chicago, IL 60680-1040	INVOICE #425638088001	59.98
				INVOICE #425637713001	11.99
008089	01/29/20	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #22256499	1,548.00
008090	01/29/20	Jerome Chamber of Commerce	Jerome, ID 83338	INVOICE #1456	300.00
008091	01/29/20	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #1000610952-443	11.97
				INVOICE #1000630914-443	25.91
008092	01/29/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	INVOICE #DECEMBER 2019	15.87
008093	01/29/20	CSA CONSULTING	BOISE, ID 83709	INVOICE #651	20.53
008094	01/29/20	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE #2178	250.00
008095	01/29/20	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #R10533	21.00
008096	01/29/20	TYLER WARDLE	JEROME, ID 83338	INVOICE #58	1,600.00
008097	01/29/20	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #3691012927	133.00
008098	01/29/20	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #95101	90.10
008099	01/29/20	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #12/20/2019	1,412.41