

(Mo-Yr: 04-2020-04-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008206	04/06/20	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879	494.86
008207	04/06/20	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1021961	72.95
				INVOICE #1021973	125.90
008208	04/06/20	Office Depot	Chicago, IL 60680-1040	INVOICE #454892726001 ENVELOPES	86.99
				INVOICE #454892986001 TONER	169.98
				INVOICE #454892985001 TONER	84.99
008209	04/06/20	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03	179.47
008210	04/06/20	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #18808130001 MARCH 2020	795.40
008211	04/06/20	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #200690011007	13,625.35
008212	04/06/20	Western Waste Services	Jerome, ID 83338	INVOICE #1009206	70.00
008213	04/06/20	MEADOW GOLD DAIRIES	ATLANTA, GA 80374-6496	INVOICE #120403421	261.35
				INVOICE #120403559	209.33
				INVOICE #120403823	379.12
008214	04/06/20	SYSCO	BOISE, ID 83717-0007	INVOICE #140608205 JANITORIAL SUPP	98.97
				INVOICE #140608205 FOOD	1,116.20
				INVOICE #140611820 FOOD	541.07
008215	04/06/20	CHRISTINE IVIE	JEROME, ID 83338	PHONE, INTERNET, LOCAL TRAVEL	125.00
008216	04/06/20	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	INVOICE #61498	2,788.50
008217	04/06/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	INVOICE #MARCH 2020	125.16
008218	04/06/20	VISA	TAMPA, FL 33630-3131	GAS FOR TRAINING	17.34
				MEALS FOR PROF. DEV. TRAINING CSI	36.64
				AMAZON LEADING WITH FOCUS 3 BOOKS	64.41
				MISC. IDEA SUPPLIES	66.84
				PEARSON BASC 3 STARTER SET & BEERY	1,218.53
				TERMA 3 AND 4 TEST FOR MATH AND RE	805.20
				MOTEL FOR TRAINING	67.24
				MOTEL FOR TRAINING	69.50
				GAS FOR TRAINING	34.95
008219	04/06/20	TONI CARVER	BURLEY, ID 83318	PHONE, INTERNET, LOCAL TRAVEL REIM	125.00
008220	04/06/20	ECO PRO EXTERMINATOR SERVICES	TWIN FALLS, ID 83303	INVOICE #4-6-2020	129.00
008221	04/06/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #167	200.00
008222	04/06/20	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #43929	1.00
				INVOICE #43809	1,050.00
008223	04/14/20	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE # MARCH 2020	5,910.30
008224	04/14/20	SYSCO	BOISE, ID 83717-0007	INVOICE #140614310	574.91
				INVOICE #1140611820	541.07
008225	04/14/20	TONI CARVER	BURLEY, ID 83318	REIMB. FOR STAMPS	55.00
008226	04/14/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #171	100.00
008227	04/14/20	SPARKLIGHT	PHOENIX, AZ 85062-8000	ACCOUNT #105739429 APRIL	171.30
008228	04/14/20	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #22614	8.46
008229	04/14/20	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #65	3,073.35
008245	04/15/20	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 042020	199.00
				EMPLOYER SHARE PERSI - 042020	179.10
				EMPLOYERS SHARE PERSI - 042020	753.84
				PERSI - 042020	160.29
				PERSI - 042020	321.54
				EMPLOYERS SHARE PERSI - 042020	184.07
				PERSI - 042020	4,906.41
				EMPLOYERS SHARE RETIR - 042020	95.92
				EMPLOYERS SHARE PERSI - 042020	180.84
				EMPLOYERS PERSI - 042020	185.32
				EMPLOYER SHARE PERSI - 042020	602.97
				EMPLOYERS SHARE PERSI - 042020	79.60
				PERSI BENEFIT - 042020	324.12
008246	04/15/20	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE MDCAR - 042020	47.53
				MEDICARE - 042020	89.81
				EMPLOYERS SHARE FICA - 042020	132.94
				FICA - 042020	193.72
				EMPLOYERS SHARE FICA - 042020	303.31
				EMPLOYER MEDICARE - 042020	93.84
				EMPLOYERS SHARE MDCR - 042020	98.01
				EMPLOYERS SHARE MEDCA - 042020	57.20
				MEDICARE - 042020	118.74
				FICA - 042020	47.81
				Medicare - 042020	556.85
				EMPLOYERS SHARE MEDIC - 042020	413.56
				FICA - 042020	2,380.94
				EMPLOYERS SHARE FICA - 042020	350.30
				FICA BENEFIT - 042020	198.38
008247	04/15/20	HERITAGE ACADEMY	JEROME, ID 83338	MED/DENTAL/VISION INS - 042020	166.19
				BLUE CROSS MEDICAL - 042020	498.58
				MED/DENTAL/VISION INS - 042020	474.07
				Medical/Dental/Vision - 042020	4,314.08
				MED/DENTAL/VISION - 042020	95.25
				Medical/Dental/Vision - 042020	49.86
				MEDICAL DENTAL VISION - 042020	149.57
				Medical Dental Vision - 042020	349.01
				MED DENTAL VISION - 042020	459.44
				BLUE CROSS MEDICAL - 042020	830.97
				EMPLOYERS SHARE MED - 042020	38.57
				BLUE CROSS - 042020	1,557.39
				MEDICAL BENEFIT - 042020	457.03
008248	04/23/20	COSTCO	Twin Falls, ID 83301	RENEWAL	180.00
008249	04/23/20	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #03/19/20	1,569.63
008250	04/23/20	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #R10766	21.00
008251	04/23/20	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE #34116	112.50
008252	04/23/20	RON LAMBERT	TWIN FALLS, ID 83301	INVOICE #153 BACKFLOW TESTING	60.00
008253	04/23/20	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #5009887002	133.00
008254	04/23/20	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #97019	118.60
008255	04/23/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI496458	1,410.01
008256	04/23/20	SYSCO	BOISE, ID 83717-0007	OVER PAID INVOICE #140611820	541.07CR
				INVOICE #140616963 FF&V	584.51

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008257	04/27/20	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	INVOICE #140616962	472.97
008258	04/27/20	SYSCO	BOISE, ID 83717-0007	ACCOUNT #18808130001	634.39
008259	04/27/20	OETC	SALEM, OR 97301	INVOICE #140619476 FF&V IETA20-0477 TRAINING CONFERENCE	545.41 215.00