

(Mo-Yr: 05-2020-05-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008260	05/01/20	BLUE CROSS	Boise, ID 83707-0948	ADJUSTMENT TO BILLING STATEMENT #201000003759	17.00CR 13,035.77
008261	05/01/20	STATE TAX COMMISSION	BOISE, ID 83707-0076	***VOID***	0.00
008262	05/01/20	STATE TAX COMMISSION	BOISE, ID 83707-0076	STATEMENT #L0458605248 LATE FEE	39.74
008263	05/06/20	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 APRIL 2020	370.98
008264	05/06/20	TYLER WARDLE	JEROME, ID 83338	INVOICE #61 FOR MARCH AND APRIL 20	1,600.00
008265	05/06/20	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #44089	1,050.00
				INVOICE #44208	1.00
008266	05/06/20	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #4633	200.00
008267	05/06/20	SYSCO	BOISE, ID 83717-0007	INVOICE #140619475	423.33
				INVOICE #140623072	587.50
008268	05/06/20	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	INVOICE #62173	1,092.00
008269	05/06/20	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 APRIL 2020	140.59
008270	05/06/20	Western Waste Services	Jerome, ID 83338	INVOICE #00102447	70.00
008271	05/06/20	TONI CARVER	BURLEY, ID 83318	REIMB. FOR TELEPHONE, INTERENT	125.00
008272	05/06/20	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR CELL AND INTERNET	125.00
008273	05/06/20	KIM RADFORD	,	REIMB. FOR FOCUS BOOK	15.89
008274	05/06/20	THE LEARNING INTERNET, INC.	PASADENA, CA 91185-4710	INVOICE Q-15587-1 RENEWAL FOR DIGI	1,925.00
008275	05/06/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #178	200.00
008276	05/06/20	MEADOW GOLD DAIRIES	ATLANTA, GA 80374-6496	INVOICE #120403913	413.58
				INVOICE #120404010	620.37
				INVOICE #120404107	516.98
				INVOICE #120404196	482.51
008277	05/06/20	VISA	TAMPA, FL 33630-3131	HOMELESS TRAINING	25.33
				TRAVEL TO JEROME TO DELIVER DONATI	20.21
008278	05/06/20	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE # MARCH & APRIL	12,846.41
008279	05/11/20	SPARKLIGHT	PHOENIX, AZ 85062-8000	ACCOUNT #105739429	166.06
008280	05/11/20	SYSCO	BOISE, ID 83717-0007	INVOICE #140625835	833.90
				INVOICE #140623071	874.40
				INVOICE #140623072	587.50
				INVOICE #140625836	612.55
008281	05/11/20	CSA CONSULTING	BOISE, ID 83709	INVOICE #880	47.25
008282	05/11/20	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #66	1,620.30
008283	05/11/20	IDAHO DIGITAL LEARNING	BOISE, ID 83702	INVOICE #736184-1	375.00
008298	05/15/20	PERSI	Boise, ID 83720-0078	EMPLOYER SHARE PERSI - 052020	527.35
				EMPLOYER SHARE PERSI - 052020	477.60
				EMPLOYERS SHARE PERSI - 052020	886.59
				PERSI - 052020	160.29
				EMPLOYERS SHARE RETIR - 052020	95.92
				PERSI - 052020	568.65
				EMPLOYERS SHARE PERSI - 052020	231.83
				EMPLOYERS SHARE PERSI - 052020	180.84
				PERSI - 052020	5,823.47
				EMPLOYERS PERSI - 052020	185.32
				EMPLOYERS SHARE PERSI - 052020	79.60
				PERSI BENEFIT - 052020	324.12
008299	05/15/20	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	FICA - 052020	89.82
				EMPLOYER MEDICARE - 052020	253.50
				EMPLOYERS SHARE MEDCA - 052020	57.20
				EMPLOYERS SHARE FICA - 052020	310.70
				Medicare - 052020	352.74
				Medicare - 052020	662.35
				EMPLOYERS SHARE MDCR - 052020	98.00
				EMPLOYERS SHARE MEDIC - 052020	504.38
				FICA - 052020	118.73
				FICA - 052020	47.81
				EMPLOYERS SHARE MDCAR - 052020	47.53
				FICA - 052020	2,832.12
				EMPLOYERS SHARE FICA - 052020	313.97
				FICA BENEFIT - 052020	258.11
				EMPLOYERS SHARE MDCR - 052020	27.54
008300	05/15/20	HERITAGE ACADEMY	JEROME, ID 83338	MEDICAL DENTAL VISION - 052020	149.57
				BLUE CROSS - 052020	1,058.81
				MED/DENTAL/VISION - 052020	95.25
				Medical Dental Vision - 052020	329.58
				MED DENTAL VISION - 052020	545.53
				Medical/Dental/Vision - 052020	5,829.25
				Medical/Dental/Vision - 052020	49.86
				BLUE CROSS MEDICAL - 052020	747.87
				MED/DENTAL/VISION INS - 052020	474.07
				BLUE CROSS MEDICAL - 052020	661.78
				EMPLOYERS SHARE MED - 052020	38.57
				MEDICAL BENEFIT - 052020	457.03
008301	05/19/20	Office Depot	Chicago, IL 60680-1040	INVOICE #488393264001	16.33
				INVOICE #488394729001	24.99
008302	05/19/20	MEADOW GOLD DAIRIES	ATLANTA, GA 80374-6496	INVOICE #120403913	413.58
				INVOICE #120404010	620.37
				INVOICE #1204040107	516.98
				INVOICE #120404196	482.51
008303	05/19/20	RIDLEYS	TWIN FALLS, ID 83301	INVOICE #001000841014443	27.50
				INVOICE #002000101046443	18.98
				INVOICE #001000861036443	14.15
				INVOICE #001000330828443	9.87
008304	05/19/20	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE# 5/12/2020	1,757.25
008305	05/19/20	SYSCO	BOISE, ID 83717-0007	CREDIT INVOICE #140619475	90.30CR
				INVOICE #140628654	799.38
				INVOICE #140628655	496.27
008306	05/19/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	INVOICE #APRIL 2020	240.52
008307	05/19/20	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #5010253021	133.00
008308	05/19/20	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #97576	45.92
008309	05/19/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #18	200.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008310	05/29/20	DON HUNZEKER	TWIN FALLS, ID 83301	INVOICE DATED 5/21/20	1,122.61
008311	05/29/20	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 MAY 2020	362.70
008312	05/29/20	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #18808130001 MAY 2020	83.83
008313	05/29/20	Office Depot	Chicago, IL 60680-1040	INVOICE #488394728001	8.89
008314	05/29/20	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #PI1202	21.00