

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005519	02/02/18	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #180100001845	12,545.34
005520	02/07/18	VISA	TAMPA, FL 33630-3131	AMAZON TRAINING BOOK FOR SPED	73.02
				POSTAGE TO MAIL PAPERWORK TO ISB	2.26
				WALMART SUPPLIES FOR CRAFTS IN SPE	22.38
				COSTCO ICEMELT	25.98
				PIZZA PIE CAFE MEETING WITH NEW SP	2.64
				AMAZON CREDIT FOR MIS CHARGE PAID	10.59CR
				PAPA JOHN'S SOURCES OF STRENGTH ME	35.75
				NORTON RENEWAL	114.98
				WALMART CAMERAS, CASES, AND SDR CA	673.68
005521	02/07/18	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #JANUARY 2018	8,792.28
005522	02/07/18	TYLER WARDLE	JEROME, ID 83338	INVOICE #37	625.00
005523	02/07/18	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #34362	945.00
				INVOICE #34440	1.00
				INVOICE #34362	105.00
005524	02/07/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 JAN.	1,143.60
005525	02/07/18	Office Depot	Chicago, IL 60680-1040	INVOICE #2151663994 PAPER FOR SPED	314.90
				INVOICE #2151663994 LAPTOP FOR PHO	849.99
				INVOICE #998687406001 PRINTER INK	239.96
005529	02/07/18	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120501689	569.12
005530	02/07/18	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR BALLS FOR HEALTH & FITN	25.31
005531	02/07/18	DATSUN CONSTRUCTION	JEROME, ID 83338	Partial Payment for supplies for r	300.00
005532	02/07/18	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #226890879 JAN.	531.82
005548	02/13/18	PERSI	Boise, ID 83720-0078	PERSI - 022018	4,097.69
				EMPLOYERS SHARE PERSI - 022018	45.13
				EMPLOYERS SHARE PERSI - 022018	1,092.14
				Sick Leave - 022018	419.92
				EMPLOYER SHARE PERSI - 022018	707.20
				PERSI - 022018	52.00
				EMPLOYERS SICK LEAVE - 022018	10.40
				Retirement Sick Leave - 022018	31.20
				PERSI - 022018	382.52
				EMPLOYERS SHARE PERSI - 022018	208.00
				EMPLOYERS SHARE PERSI - 022018	104.00
				RETIREMENT SICK LEAVE - 022018	207.95
				EMPLOYERS PERSI - 022018	52.00
				PERSI - 022018	79.04
				SICK LEAVE BENEFIT - 022018	342.92
005549	02/13/18	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE MDCAR - 022018	57.12
				EMPLOYERS SHARE FICA - 022018	77.85
				EMPLOYERS SHARE MDCR - 022018	73.47
				EMPLOYERS SHARE FICA - 022018	687.15
				Medicare - 022018	492.17
				EMPLOYERS SHARE FICA - 022018	418.15
				FICA BENEFIT - 022018	194.66
				EMPLOYERS SHARE MEDI - 022018	118.73
				FICA - 022018	26.98
				EMPLOYERS SHARE FICA - 022018	5.96
				FICA - 022018	14.23
				FICA - 022018	219.80
				EMPLOYERS SHARE FICA - 022018	117.22
				MEDICARE - 022018	29.56
				FICA - 022018	45.30
				FICA - 022018	2,104.67
005550	02/13/18	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 022018	787.35
				EMPLOYERS SHARE MED - 022018	75.79
				Medical/Dental/Vision - 022018	4,652.70
				MEDICAL DENTAL VISION - 022018	53.72
				MEDICAL/DENTAL/VIS - 022018	5.35
				Med/Dental/Vision - 022018	51.09
				MED/DENTAL/VISION INS - 022018	136.54
				Medical Dental Vision - 022018	485.92
				BLUE CROSS MEDICAL - 022018	838.19
				MED/DENTAL/VISION INS - 022018	270.91
				MED DENTAL VISION - 022018	151.59
				MED/DENTAL/VISION - 022018	49.05
				MEDICAL BENEFIT - 022018	1,017.07
005551	02/13/18	Office Depot	Chicago, IL 60680-1040	INVOICE #2153441605 INK AND COMP B	84.08
005552	02/13/18	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 JAN.	175.16
005553	02/13/18	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 FEB.	218.70
005554	02/13/18	Western Waste Services	Jerome, ID 83338	INVOICE #731324 FEB	70.00
005555	02/13/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #5340	30.00CR
				INVOICE #SI429923	15.68
				INVOICE #SI0433894	910.11
005556	02/13/18	SYSCO	BOISE, ID 83717-0007	INVOICE DOUBLE PAID	928.46CR
				INVOICE #140181215	771.67
				INVOICE #140181216	266.51
005557	02/13/18	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE REIMB.	100.00
005558	02/13/18	TERESA BERRY	TWIN FALLS, ID 83301	GIFTS FOR FORMER BOARD MEMBERS	42.35
005559	02/13/18	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #43	3,176.06
005560	02/13/18	IDAHO STATE BOARD OF EDUCATION	BOISE, ID 83720-0037	INVOICE #2018-479-01	6,847.27
005561	02/13/18	AARON IVIE	JEROME, ID 83338	TRAVEL TO TECH CONFERENCE	66.38
005562	02/13/18	TONI CARVER	BURLEY, ID 83318	PHONE REIMB.	135.00
005563	02/13/18	DATSUN CONSTRUCTION	JEROME, ID 83338	REF. #39048	500.00
005564	02/13/18	TEK-HUT	TWIN FALLS, ID 83301	CHROME LICENSES	250.00
				CHROME LICENSES	2,250.00
005565	02/19/18	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1207093-00 FLOOR CLEANER	335.04
005566	02/19/18	RIDLEY'S	TWIN FALLS, ID 83301	REFERENCE #417	82.12
				REFERENCE #420	87.79
				REFERENCE #421	144.58
				REFERENCE #424	11.96
				REFERENCE #420	50.73

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005567	02/19/18	SYSCO	BOISE, ID 83717-0007	INVOICE #140184640	965.15
005568	02/19/18	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #11117	21.00
005569	02/19/18	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #68039341	133.00
005570	02/19/18	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #80054	116.26
005571	02/19/18	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #2-19-18	160.00
005572	02/26/18	South Central District Health	TWIN FALLS, ID 83301-3156	INVOICE #41207	300.00
005573	02/26/18	AARON IVIE	JEROME, ID 83338	** VOID **	0.00