

(Mo-Yr: 02-2019-02-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007311	02/04/19	MELISSA HEGG	BOISE, ID 83706	SCHOOL PSYCHOLOGICAL SERVICES	1,024.26
				SCHOOL PSYCHOLOGICAL SERVICES	62.00
007312	02/04/19	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #38293 LAPTOP FOR SPED TEA	691.00
				INVOICE #38388 INTERNET	1,050.00
				INVOICE #38487 INTERNET	1.00
007313	02/04/19	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #190110000880	15,590.85
007314	02/04/19	BS&R Design & Supplies	Twin Falls, ID 83301	INVOICE #216403 SALAD BAR CONTAINERS	14.13
007315	02/04/19	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 JANUARY	507.90
007316	02/04/19	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120508363	285.48
				INVOICE #120508499	286.90
				INVOICE #120508635	286.90
				INVOICE #120508760	286.90
				INVOICE #120508894	284.95
007317	02/04/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	207.68
007318	02/04/19	SYSCO	BOISE, ID 83717-0007	INVOICE #14071839 SLOTTED SPOON	12.90
				INVOICE #14070978	592.92
				INVOICE #14070831	47.52
007319	02/04/19	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #02/04/19 REPAIR KITCHEN S	360.00
007320	02/04/19	VISA	TAMPA, FL 33630-3131	EXPEDIA-MOTEL FOR IETA TRAINING	621.52
				MCALISTER'S MEALS FOR CSI UP GRANT	96.98
007321	02/11/19	HELEN SAUER	JEROME, ID 83338	CURRICULUM FOR SPED ROBOTICS CLASS	78.41
007322	02/11/19	CHRISTINE IVIE	JEROME, ID 83338	PHONE, INTERNET, MISC. TRAVEL	125.00
007323	02/11/19	BARRY BIESEN		REIMBURSEMENT FOR IETA CONFERENCE	24.00
007324	02/11/19	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429	164.91
007325	02/11/19	TONI CARVER	BURLEY, ID 83318	PHONE, INTERNET, MISC. TRAVEL	125.00
007326	02/11/19	REXROAT, HARBERD & ASSOC. P.A.	JEROME, ID 83338	INVOICE #9735	40.00
007327	02/11/19	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE #10375	760.00
007328	02/11/19	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #982256 FIX FAUCET IN KITC	11.74
				INVOICE #982283 FIX FAUCET IN KITC	4.88
				INVOICE #983073 FIX FAUCET IN KITC	5.72
007329	02/11/19	FIVE FISH	TWIN FALLS, ID 83303-2834	INVOICE #11925 T-SHIRTS	264.75
007330	02/11/19	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #69306832 COPY MACHINE LEA	133.00
007331	02/11/19	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 JAN.	188.12
007332	02/11/19	ISB, INC.	BOISE, ID 83709	INVOICE #20107805 MEDICAIDE ADMIN.	176.48
007333	02/11/19	Western Waste Services	Jerome, ID 83338	INVOICE #855066 FEB.	70.00
007334	02/11/19	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #3727	200.00
007335	02/11/19	SYSCO	BOISE, ID 83717-0007	INVOICE #140375871	592.22
007336	02/13/19	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 022019	54.60
				EMPLOYER SHARE PERSI - 022019	40.45
				EMPLOYERS SHARE PERSI - 022019	1,100.34
				PERSI - 022019	39.52
				PERSI - 022019	93.62
				EMPLOYERS SHARE PERSI - 022019	162.01
				PERSI - 022019	405.60
				RETIREMENT SICK LEAVE - 022019	175.63
				PERSI - 022019	5,400.35
				RETIREMENT SICK LEAVE - 022019	24.96
				PERSI - 022019	82.16
				EMPLOYERS SHARE RETIR - 022019	72.80
				EMPLOYER SHARE PERSI - 022019	769.60
				EMPLOYERS SHARE PERSI - 022019	196.56
				EMPLOYERS SHARE PERSI - 022019	92.56
				PERSI BENEFIT - 022019	344.42
007337	02/13/19	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 022019	30.07
				EMPLOYERS SHARE FICA - 022019	86.83
				EMPLOYER MEDICARE - 022019	19.98
				Medicare - 022019	591.06
				EMPLOYERS SHARE MEDIC - 022019	713.07
				FICA - 022019	23.02
				FICA - 022019	49.02
				FICA - 022019	2,527.11
				Medicare - 022019	238.18
				EMPLOYERS SHARE MDCR - 022019	95.05
				EMPLOYERS SHARE FICA - 022019	41.73
				EMPLOYERS SHARE FICA - 022019	104.57
				EMPLOYERS SHARE FICA - 022019	261.30
				EMPLOYER MEDICARE - 022019	436.35
				FICA - 022019	13.68
				FICA - 022019	47.10
				EMPLOYERS SHARE MDCAR - 022019	52.76
				EMPLOYERS SHARE MEDI - 022019	113.72
007338	02/13/19	HERITAGE ACADEMY	JEROME, ID 83338	MED/DENTAL/VISION INS - 022019	247.43
				BLUE CROSS - 022019	1,371.11
				Medical Dental Vision - 022019	676.55
				MED DENTAL VISION - 022019	373.26
				Medical/Dental/Vision - 022019	5,382.63
				BLUE CROSS MEDICAL - 022019	113.44
				MED/DENTAL/VISION INS - 022019	700.18
				MEDICAL DENTAL VISION - 022019	93.32
				MED/DENTAL/VISION - 022019	25.80
				EMPLOYERS SHARE MED - 022019	44.08
				Med/Dental/Vision - 022019	46.66
				Medical/Dental/Vision - 022019	37.93
				BLUE CROSS MEDICAL - 022019	933.16
				MED DENTAL VISION - 022019	122.29
				MEDICAL BENEFIT - 022019	1,006.05
007355	02/20/19	AARON IVIE	JEROME, ID 83338	REIMBURSEMENT FOR IETA CONFERENCE	33.06
007356	02/20/19	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #NOV	2,294.85
				INVOICE #JAN	2,520.54
007357	02/20/19	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #34	816.00
007358	02/20/19	SYSCO	BOISE, ID 83717-0007	INVOICE #140375871 REMAINING BALAN	3.00
				INVOICE #140379243	227.46

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				INVOICE #140379244	856.55
007359	02/20/19	ECO PRO EXTERMINATOR SERVICES	TWIN FALLS, ID 83303	INVOICE #13267	129.00
007360	02/20/19	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #02/04/19 BUILD WOOD RACK	50.00
007361	02/20/19	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #3747	200.00
007362	02/20/19	TYLER WARDLE	JEROME, ID 83338	INVOICE #48	800.00
007363	02/20/19	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE #32592 REPAIR REFRIDGERATO	405.00
007364	02/20/19	Jerome Chamber of Commerce	Jerome, ID 83338	INVOICE #900 ADVERSTISEMENT FOR LO	325.00
007365	02/20/19	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #53	4,090.62
007366	02/20/19	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1294428-00 BUILDING CARE	234.63
007367	02/20/19	HELEN SAUER	JEROME, ID 83338	REIMBURSEMENT FOR SUMDOG SPED MATH	195.00
				REIMBURSEMENT FOR TABLETS TO RUN S	202.76
007368	02/20/19	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	INVOICE #23615 BOARD TRAINING	3,700.00
007369	02/20/19	7 MINDSETS	ROSWELL, GA 30041	2ND PORTION OF QUOTE #407 DUE 2-15	1,385.00
007370	02/20/19	IDAHO ASSOC. OF SCHOOL ADMIN.	BOISE, ID 83705	INVOICE #11-2391 SCHOOL SPRING SUB	50.00
007371	02/20/19	IDAHO STATE BOARD OF EDUCATION	BOISE, ID 83720-0037	INVOICE #2019-479-01 AUTHORIZER FE	6,694.96
007372	02/20/19	ISF	BOISE, ID 83716	INVOICE #745293-5031 SHAKESPEARE P	600.00
007374	02/20/19	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #1001111057-443	10.36
				INVOICE #1001141102-443	14.45
				INVOICE #1000620908-443	10.07
				INVOICE #2002121879-443	15.59
007375	02/20/19	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE JANUARY	9,690.75
007376	02/22/19	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #3775	680.00
007377	02/22/19	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #120890	21.00
007378	02/22/19	Dad's Telephone Sales	Twin Falls, ID 83301	INVOICE #36432 REPAIR PHONE LINE A	528.00
007379	02/22/19	Office Depot	Chicago, IL 60680-1040	INVOICE #2272349873 W2 FORMS	75.98
				INVOICE #266460204001	127.96
				INVOICE #270160061001	31.99CF
007380	02/22/19	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #88441	150.09
007381	02/22/19	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #30	816.00
				INVOICE #31	816.00
				INVOICE #32	416.00
007382	02/26/19	SYSCO	BOISE, ID 83717-0007	INVOICE #140379243 CREDIT ON INVOI	30.13CR
				INVOICE #140382581	52.64
				INVOICE #140382763	637.99
007383	02/26/19	TONI CARVER	BURLEY, ID 83318	TRAVEL TO SPRING FINANCE WORKSHOP	191.40
007384	02/26/19	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #69	100.00
007385	02/26/19	ASSOC. OF CHARTER SCHOOL LEAD.	JEROME, ID 83338	INVOICE #3TB MEMBERSHIP	669.50