

(Mo-Yr: 01-2019-01-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007241	01/02/19	DELPHINE KALULU	TWIN FALLS, ID 83301	OVER PAYMENT OF AMERICAN FIDELITY	181.90
007242	01/02/19	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #183440003186	15,590.85
007243	01/02/19	TYLER WARDLE	JEROME, ID 83338	INVOICE #47 FOR NOV. & DEC.	1,600.00
007244	01/02/19	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #38003 INTERNET	1,050.00
				INVOICE #38126 ADAPTORS	90.00
				INVOICE #38108 FILTERING SERVICE	1.00
007245	01/02/19	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE 1-2-19 REMODEL PE CLOSET T	250.00
007246	01/02/19	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 DECEMBER	554.53
007247	01/02/19	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 DECEMBER	1,088.09
007248	01/02/19	IDAHO DIGITAL LEARNING	BOISE, ID 83702	INVOICE #736149-01 FALL SESSION FO	525.00
007249	01/02/19	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #25	144.85
007250	01/07/19	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #11923 SECURITY FOR JAN.	21.00
007251	01/07/19	Western Waste Services	Jerome, ID 83338	INVOICE #844654 TRASH FOR JAN.	70.00
007252	01/07/19	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 WATER & SEWER D	166.52
007253	01/07/19	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR CELL, INTERNET, AND LOC	125.00
007254	01/07/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0457019 FOOD SERVICE	464.64
				INVOICE #SI0457020FOOD SERVICE	7.84
007255	01/07/19	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1286234 CUSTODIAL SUPPLIE	128.90
				INVOICE #1284504 CUSTODIAL SUPPLIE	99.47
007256	01/07/19	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #979859 BUILDING MAINTENAN	0.71
				INVOICE #980098 BUILDING MAINTENAN	11.52
				INVOICE #979151 BUILDING MAINTENAN	3.35
				INVOICE #979784 BUILDING MAINTENAN	7.47
007257	01/07/19	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 PHONE FOR JAN.	169.11
007258	01/07/19	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120507875 MILK FOR FOOD S	314.92
				INVOICE #120508021 MILK FOR FOOD S	286.45
007275	01/15/19	PERSI	Boise, ID 83720-0078	PERSI - 012019	5,400.35
				EMPLOYERS SHARE RETIR - 012019	72.80
				EMPLOYER SHARE PERSI - 012019	769.60
				EMPLOYERS SHARE PERSI - 012019	196.56
				EMPLOYERS SHARE PERSI - 012019	92.56
				PERSI - 012019	39.52
				EMPLOYERS SHARE PERSI - 012019	54.60
				EMPLOYER SHARE PERSI - 012019	40.45
				EMPLOYERS SHARE PERSI - 012019	1,100.34
				PERSI - 012019	93.62
				EMPLOYERS SHARE PERSI - 012019	162.01
				PERSI - 012019	405.60
				RETIREMENT SICK LEAVE - 012019	175.63
				RETIREMENT SICK LEAVE - 012019	24.96
				PERSI - 012019	82.16
				PERSI BENEFIT - 012019	350.66
007276	01/15/19	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE MEDI - 012019	113.71
				EMPLOYERS SHARE MDCAR - 012019	52.76
				FICA - 012019	23.02
				EMPLOYERS SHARE FICA - 012019	30.26
				EMPLOYERS SHARE FICA - 012019	14.92
				EMPLOYER MEDICARE - 012019	19.98
				Medicare - 012019	591.00
				EMPLOYERS SHARE MEDIC - 012019	650.72
				FICA - 012019	2,527.09
				FICA - 012019	49.02
				Medicare - 012019	238.19
				EMPLOYERS SHARE MDCR - 012019	95.06
				EMPLOYERS SHARE FICA - 012019	104.58
				FICA - 012019	13.68
				FICA - 012019	47.10
				EMPLOYERS SHARE FICA - 012019	41.73
				EMPLOYERS SHARE FICA - 012019	232.20
				EMPLOYER MEDICARE - 012019	430.74
007277	01/15/19	HERITAGE ACADEMY	JEROME, ID 83338	MED/DENTAL/VISION INS - 012019	233.29
				BLUE CROSS MEDICAL - 012019	113.44
				BLUE CROSS - 012019	1,371.11
				MEDICAL DENTAL VISION - 012019	93.32
				Medical Dental Vision - 012019	676.55
				MED DENTAL VISION - 012019	373.26
				MED/DENTAL/VISION INS - 012019	700.18
				Medical/Dental/Vision - 012019	37.93
				MED/DENTAL/VISION - 012019	25.80
				BLUE CROSS MEDICAL - 012019	933.16
				Med/Dental/Vision - 012019	46.66
				MED DENTAL VISION - 012019	122.29
				Medical/Dental/Vision - 012019	5,382.63
				MEDICAL BENEFIT - 012019	1,020.19
				EMPLOYERS SHARE MED - 012019	44.08
007278	01/16/19	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #01/14/19 MATERIALS, WINDO	726.00
007279	01/16/19	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE FOR DECEMBER REGULAR BUSIN	7,752.60
				INVOICE FOR DECEMBER FIELD TRIP TO	62.85
007280	01/16/19	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #3665 SNOW REMOVAL AND LAI	123.00
007281	01/16/19	South Central District Health	TWIN FALLS, ID 83301-3156	ACCOUNT #88981 NURSE FOR SPED SERV	300.00
007282	01/16/19	2M	Orem, UT 84057-6627	INVOICE #18444	530.00
007283	01/16/19	STATE TAX COMMISSION	BOISE, ID 83707-0076	PERMIT #003888003 SALES TAX ON 100	87.49
				PERMIT #003888003 SALES TAX ON 290	11.23
007284	01/16/19	TONI CARVER	BURLEY, ID 83318	PHONE, INTERNET, LOCAL TRAVEL	125.00
007285	01/16/19	SYSCO	BOISE, ID 83717-0007	INVOICE #140360874 CNP FOOD	705.69
				INVOICE #140359619 CNP OVEN MITS	24.56
				INVOICE #140358592 CNP FOOD	831.09
007286	01/16/19	VISA	TAMPA, FL 33630-3131	ELITE RESTAURANT EQUIP. -REMAINING	3,697.00
007289	01/24/19	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #01/22/19 OFFICE REMODEL L	1,200.00
007290	01/24/19	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #12/31/18	2,540.82
007291	01/24/19	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #12003	21.00

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007292	01/24/19	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #87647 COPY USAGE	93.52
007293	01/24/19	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #69194399 COPY MACHINE LEA	133.00
007294	01/24/19	SYSCO	BOISE, ID 83717-0007	INVOICE #140364138 CNP	661.67
007295	01/24/19	OETC	SALEM, OR 97301	INVOICE #458305 IETA CONFERENCE FO	110.00
007296	01/24/19	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #27 SPED SERVICES	678.00
				INVOICE #26 SPED SERVICES	888.00
				INVOICE #29 SPED SERVICES	772.00
007297	01/24/19	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #52 SPED SERVICES	3,568.72
007298	01/30/19	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #28 SPED SERVICES	870.00
007299	01/30/19	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 FOR JAN.	1,354.76
007300	01/30/19	FIVE FRESH	TWIN FALLS, ID 83303-2834	INVOICE #12019 T-SHIRTS	20.00
007301	01/30/19	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #19918681 POLICY #633445	1,634.00
007302	01/30/19	BZ PLUMBING, INC.	JEROME, ID 83338	INVOICE #4550 FAUCET REPAIR IN KIT	7.60
007303	01/30/19	SYSCO	BOISE, ID 83717-0007	INVOICE #140358592 CREDIT ON CNP	52.86CR
				INVOICE #140368703 CNP	903.57
				INVOICE #140369792 CNP	8.54
007304	01/30/19	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #01001981442-443 CNP	16.45
				INVOICE #02000721307-443 CNP	30.21
				INVOICE #02000151054-443 CNP	19.94
				INVOICE #01000710944-443 CNP	17.82
				INVOICE #01001751354-443 CNP	19.62
				INVOICE #01000730854-443 CNP	26.08
007305	01/30/19	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #50 WEBSITE	100.00
007306	01/30/19	DARLENE PRESTON	JEROME, ID 83338	WINCO-REIMB. FOR CANDY FOR VALENTI	45.93
007307	01/30/19	AARON IVIE	JEROME, ID 83338	REIMBURSEMENT FOR IETA CONFERENCE	248.28
007308	01/30/19	BARRY BIESEN	,	REIMBURSEMENT FOR IETA CONFERENCE	36.00
007309	01/30/19	Safeguard	Chicago, IL 60680	TAX FORMS	68.75
007310	01/30/19	Office Depot	Chicago, IL 60680-1040	COPY PAPER	63.98