

(Mo-Yr: 04-2019-04-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007452	04/02/19	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #34561-R003	15,590.85
007453	04/02/19	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120509557	292.32
				INVOICE #120509695	349.71
007454	04/02/19	Office Depot	Chicago, IL 60680-1040	INVOICE #28878233001	60.57
				INVOICE #288783287001	6.58
				INVOICE #285810964001	107.45
				INVOICE #2288663035	14.98
007455	04/02/19	ASHLEY BURNHAM	JEROME, ID 83338	CNP TRAVEL TO TRAINING	134.56
007456	04/02/19	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879	569.38
007457	04/02/19	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001	882.21
007459	04/02/19	Jerome Chamber of Commerce	Jerome, ID 83338	INVOICE #1013 STATE EDUCATION LUNC	20.00
007460	04/02/19	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #39016	1,050.00
				INVOICE #39121	1.00
007461	04/02/19	THE LEARNING INTERNET, INC.	PASADENA, CA 91185-4710	EASY TECH CURRICULUM FOR DIGITAL L	1,925.00
007462	04/09/19	TONI CARVER	BURLEY, ID 83318	CELL PHONE, INTERNET, LOCAL TRAVEL	125.00
007463	04/09/19	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE, INTERNET, LOCAL TRAVEL	125.00
007464	04/09/19	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERTIFIED BACKGROUND CHECK FOR ANA	28.25
007466	04/09/19	Western Waste Services	Jerome, ID 83338	INVOICE #876216	70.00
007467	04/09/19	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 MARCH	170.84
007468	04/09/19	SYSCO	BOISE, ID 83717-0007	INVOICE #140405944	1,091.37
007469	04/09/19	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #78	100.00
007470	04/09/19	VISA	TAMPA, FL 33630-3131	MAGIC VALLEY CINEM-LEADERSHIP	111.52
				AMAZON-STYLUS	25.98
				SESTA CONFERENCE	120.00
				AMAZON-LEADERSHIP MUGS	95.40
				MCALISTER'S LEADERSHIP LUNCHEON	71.15
				SESTA CONFERENCE	20.00
007488	04/16/19	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 042019	92.56
				PERSI - 042019	39.52
				EMPLOYERS SHARE PERSI - 042019	54.60
				EMPLOYER SHARE PERSI - 042019	40.45
				EMPLOYERS SHARE PERSI - 042019	1,095.92
				PERSI - 042019	93.62
				PERSI - 042019	5,400.35
				EMPLOYERS SHARE PERSI - 042019	174.49
				PERSI - 042019	405.60
				RETIREMENT SICK LEAVE - 042019	175.64
				RETIREMENT SICK LEAVE - 042019	24.96
				PERSI - 042019	82.16
				EMPLOYERS SHARE RETIR - 042019	72.80
				EMPLOYER SHARE PERSI - 042019	769.60
				EMPLOYERS SHARE PERSI - 042019	196.56
				PERSI BENEFIT - 042019	331.94
007489	04/16/19	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	FICA - 042019	2,527.79
				EMPLOYERS SHARE FICA - 042019	41.73
				EMPLOYERS SHARE FICA - 042019	29.60
				EMPLOYERS SHARE FICA - 042019	78.99
				EMPLOYER MEDICARE - 042019	19.98
				EMPLOYERS SHARE FICA - 042019	249.39
				Medicare - 042019	591.21
				EMPLOYERS SHARE MEDIC - 042019	683.64
				FICA - 042019	23.02
				FICA - 042019	49.02
				EMPLOYER MEDICARE - 042019	422.71
				EMPLOYERS SHARE MEDI - 042019	113.71
				EMPLOYERS SHARE MDCAR - 042019	52.76
				Medicare - 042019	238.18
				EMPLOYERS SHARE MDCR - 042019	101.85
				EMPLOYERS SHARE FICA - 042019	104.56
				FICA - 042019	13.68
				FICA - 042019	47.10
007490	04/16/19	HERITAGE ACADEMY	JEROME, ID 83338	MED/DENTAL/VISION INS - 042019	281.56
				BLUE CROSS MEDICAL - 042019	113.44
				BLUE CROSS - 042019	1,352.37
				MEDICAL DENTAL VISION - 042019	93.32
				Medical Dental Vision - 042019	676.55
				MED DENTAL VISION - 042019	384.41
				Medical/Dental/Vision - 042019	5,371.48
				MED/DENTAL/VISION INS - 042019	718.92
				Medical/Dental/Vision - 042019	37.93
				MED/DENTAL/VISION - 042019	25.80
				BLUE CROSS MEDICAL - 042019	933.16
				MED DENTAL VISION - 042019	122.29
				EMPLOYERS SHARE MED - 042019	44.08
				Med/Dental/Vision - 042019	46.66
				MEDICAL BENEFIT - 042019	971.92
				REIMB. FOR 8TH GRADE FUNDRAISIER	30.74
007491	04/18/19	AARON IVIE	JEROME, ID 83338	INVOICE #03/21/19	2,558.57
007492	04/18/19	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #20107941	75.05
007493	04/18/19	ISB, INC.	BOISE, ID 83709	INVOICE #90136652516	133.00
007494	04/18/19	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #107234	17.76
007495	04/18/19	Gem State Paper & Supply	Twin Falls, ID	INVOICE #291692594001 CHECKS	110.98
007496	04/18/19	Office Depot	Chicago, IL 60680-1040	INVOICE #292434327001 MISC. SUPPLI	16.98
				ACCOUNT #105739429 APRIL	172.15
007497	04/18/19	Cable One	Phoenix, AZ 85062-8000	INVOICE #3832	80.00
007498	04/18/19	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #743006-5027 SHAKSPEARE	450.00
007499	04/18/19	ISF EDUCATION DEPARTMENT	BOISE, ID 83707	** VOID **	0.00
007500	04/18/19	DARLENE PRESTON	JEROME, ID 83338	BRIDGES INTERVENTION SETS & MANIPU	2,514.50
007501	04/18/19	VISA	TAMPA, FL 33630-3131	AMAZON-CHILDRENS LEARNING AREA RUG	433.60
				FOOD SAFETY	10.00
007504	04/18/19	DARLENE PRESTON	JEROME, ID 83338	REIMB. FOR SUPPLIES AT DOLLAR TREE	36.04

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007505	04/18/19	SYSKO	BOISE, ID 83717-0007	INVOICE #140409453	644.94
				INVOICE #140412982	772.55
007506	04/22/19	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #55	3,858.03
007507	04/22/19	REXROAT, HARBERD & ASSOC. P.A.	JEROME, ID 83338	INVOICE #16870 PREPARATION OF 940	210.00
007508	04/22/19	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #12243	21.00
007509	04/22/19	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #89718	112.96
007510	04/22/19	Office Depot	Chicago, IL 60680-1040	INVOICE #298153463001 POST-IT	27.12
				INVOICE #298153204001 FILING CABIN	2,799.98
				INVOICE #298596808001 TONER	60.39
				INVOICE #298153462001 LETTER TRAYS	11.97
				INVOICE #298598831001 COPY PAPER F	171.15
007511	04/22/19	BOILER MAINTENANCE LLC	TWIN FALLS, ID 83303-5278	INVOICE #11444	293.43
007512	04/22/19	COSTCO	Twin Falls, ID 83301	MEMBER #111866880245	180.00
007513	04/22/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI466260	15.68
007514	04/22/19	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #100430814 BATTERIES	29.24
				INVOICE #1000320822	10.46
				INVOICE #1001891350	49.92
007515	04/22/19	TYLER WARDLE	JEROME, ID 83338	INVOICE #50	800.00
007516	04/22/19	DATSUN CONSTRUCTION	JEROME, ID 83338	REPAIR DOOR ON WEST SIDE OF BUILDI	300.00
				MATERIALS FOR CLIMATE CONTROL WALL	2,000.00
007517	04/29/19	SYSKO	BOISE, ID 83717-0007	INVOICE #140416469	587.61
007518	04/29/19	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE DATED 04/26/19 REMAINING B	2,000.00
				INVOICE DATED 04/29/19 PARTIAL PAY	420.00
007519	04/29/19	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #85	100.00
007520	04/29/19	VISA	TAMPA, FL 33630-3131	SUBWAY PROFESSIONAL DEV. MEETING	86.91
				AMAZON WRITING STRATEGIES BOOKS	59.24
				AMAZON CHAIRS FOR READING WORK SHO	397.35
				PERKINS BUDGET PREP. MEETINGS	48.62
				AMAZON TABLES FOR READING WORK SHO	1,119.71
				AMAZON-LEARNING RUGS	80.75
				AMAZON-MULTIPLY AND DIVIDE RUGS	145.36
				AMAZON NUMBER LEARNING RUGS	137.38
				PIZZA PIE BUDGET PREP. MEETINGS	14.71
				AMAZON CHAIRS FOR READING WORK SHO	930.01