

(Mo-Yr: 03-2019-03-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007386	03/04/19	CHRISTINE IVIE	JEROME, ID 83338	MILEAGE TO CSI UP CONVENING	141.52
007387	03/04/19	DEANNA HEIL	,	MILEAGE TO CSI UP CONVENING	141.52
007388	03/04/19	BARRY BIESEN	,	AMAZON REIMB. FOOR PUSHBAR KIT	27.46
007389	03/04/19	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #190380006809	15,590.85
007390	03/04/19	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879	590.39
007391	03/04/19	IDAHO DIGITAL LEARNING	BOISE, ID 83702	INVOICE #736154-1	60.00
007392	03/04/19	ISB, INC.	BOISE, ID 83709	INVOICE #20107852 MEDICAID BILLING	108.64
007393	03/04/19	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001	1,147.68
007394	03/04/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0463843 FOOD SERVICE	288.40
				INVOICE #SI0463842	15.68
007398	03/04/19	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #38807	1.00
				INVOICE #38705	1,050.00
007399	03/04/19	VISA	TAMPA, FL 33630-3131	EXPEDIA CREDIT FOR IETA ROOM	314.14CR
				USPS-STAMPS	60.10
				AMAZON-READING ASSESSMENT MATERIAL	65.56
				AMAZON-CSI TEACHER TRAINING MATERI	260.16
				AMAZON-BRINING WORDS TO LIFE PROF.	140.58
				AMAZON-VOCABULARY WORK BOOKS	148.44
				CURRIC. ASSOC.-PHONICS WORKBOOK	485.86
				AMAZON-TEACHING READING RESOURCES	90.10
				AMAZON-READING DVD AND TRAINING MA	810.90
				EXPEDIA-MOTEL FOR CSIUP MARCH CONF	122.04
				SMITHS-STAMS FOR SPED	22.00
				BABBLE-SPANISH CLASS	44.70
				BABBLE-SPANISH CLASS	0.36
007400	03/04/19	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120509032	284.30
				INVOICE #120509161	129.26
				INVOICE #120509281	285.36
				INVOICE #120509419	143.74
007401	03/04/19	SYSCO	BOISE, ID 83717-0007	CREDIT #+140375871	3.00CR
				INVOICE #140386301	633.81
007402	03/04/19	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #35 SPED SERVICES	408.00
				INVOICE #36 SPED SERVICES	208.00
007403	03/12/19	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1302409 DISINFECTANT	13.66
				INVOICE #1305027 CLEANING SUPPLIES	252.28
007404	03/12/19	Office Depot	Chicago, IL 60680-1040	INVOICE #278232762001 PAPER OFFICE	159.95
007405	03/12/19	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 FEB. 2019	231.32
007406	03/12/19	Western Waste Services	Jerome, ID 83338	INVOICE #865366	70.00
007407	03/12/19	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #FEBRUARY 2019	9,044.70
007408	03/12/19	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND FOR HESTON	28.25
007409	03/12/19	TROY FLETCHER	JEROME, ID 83338	INVOICE #4855 BOILER REPAIRS	270.00
007410	03/12/19	CHEM-AQUA	CHICAGO, IL 60673-1232	INVOICE #3464959 BOILER CHEMICALS	596.64
007411	03/12/19	SYSCO	BOISE, ID 83717-0007	INVOICE #140391086	734.81
				INVOICE #140390382	54.86
007412	03/12/19	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE, INTERNET, AND LOCAL TR	125.00
007413	03/12/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH FEBRUARY 2019	253.42
007414	03/12/19	TYLER WARDLE	JEROME, ID 83338	INVOICE #49	800.00
007415	03/12/19	TONI CARVER	BURLEY, ID 83318	CELL PHONE, INTERNET, AND LOCAL TR	125.00
007432	03/15/19	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 032019	60.53
				EMPLOYER SHARE PERSI - 032019	40.46
				EMPLOYERS SHARE PERSI - 032019	1,100.34
				PERSI - 032019	93.62
				PERSI - 032019	5,400.34
				EMPLOYERS SHARE PERSI - 032019	162.01
				PERSI - 032019	405.60
				EMPLOYERS SHARE RETIR - 032019	72.80
				RETIREMENT SICK LEAVE - 032019	175.63
				RETIREMENT SICK LEAVE - 032019	24.96
				PERSI - 032019	82.16
				EMPLOYER SHARE PERSI - 032019	769.60
				EMPLOYERS SHARE PERSI - 032019	196.56
				EMPLOYERS SHARE PERSI - 032019	92.56
				PERSI - 032019	39.52
				PERSI BENEFIT - 032019	292.01
007433	03/15/19	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	Medicare - 032019	591.06
				EMPLOYERS SHARE MEDIC - 032019	687.17
				FICA - 032019	49.02
				EMPLOYERS SHARE MDCAR - 032019	52.77
				Medicare - 032019	238.19
				EMPLOYERS SHARE MDCR - 032019	95.06
				EMPLOYERS SHARE FICA - 032019	104.60
				EMPLOYER MEDICARE - 032019	425.39
				EMPLOYERS SHARE MEDI - 032019	113.71
				FICA - 032019	13.68
				EMPLOYERS SHARE FICA - 032019	29.49
				FICA - 032019	47.10
				EMPLOYERS SHARE FICA - 032019	116.84
				EMPLOYER MEDICARE - 032019	20.15
				FICA - 032019	2,527.38
				EMPLOYERS SHARE FICA - 032019	41.73
				EMPLOYERS SHARE FICA - 032019	221.93
				FICA - 032019	23.02
007434	03/15/19	HERITAGE ACADEMY	JEROME, ID 83338	Medical Dental Vision - 032019	676.55
				MED DENTAL VISION - 032019	373.26
				BLUE CROSS - 032019	1,371.11
				MED/DENTAL/VISION INS - 032019	700.18
				Medical/Dental/Vision - 032019	5,374.39
				MEDICAL DENTAL VISION - 032019	93.32
				BLUE CROSS MEDICAL - 032019	933.16
				Medical/Dental/Vision - 032019	37.93
				MED/DENTAL/VISION - 032019	25.80
				MED DENTAL VISION - 032019	122.29

(Mo-Yr: 03-2019-03-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYERS SHARE MED - 032019	44.08
				Med/Dental/Vision - 032019	46.66
				MED/DENTAL/VISION INS - 032019	520.08
				BLUE CROSS MEDICAL - 032019	109.53
				MEDICAL BENEFIT - 032019	745.55
007435	03/18/19	VISA	TAMPA, FL 33630-3131	AMAZON MOBILE DRY ERASE PROFESSINA	261.98
				STATE SUPPLY RADIATOR VALVES	186.83
				MEAL FOR CSI UP PROFESSIONAL DEV.	55.02
				WALMART -BATTERIES	10.94
				STAMPS	55.00
				CHICK FIL A MEALS FOR IASBO CONFER	7.26
				RIVERSIDE MOTEL FOR IASBO CONFEREN	109.00
				AMAZON-PROFESSIONAL DEV. SUPPLIES	59.87
				ZUPAS MEALS FOR IASBO CONFERENCE	13.43
				BLAZE MEALS FOR IASBO CONFERENCE	10.81
007436	03/18/19	KIM RADFORD	,	REIMBURSEMENT FOR MEALS FOR CSI CO	15.77
007437	03/20/19	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #03/01/19	2,355.73
007438	03/20/19	City of Jerome	Jerome, ID 83338	ACCOUNT #48.7100.01 IRRIGATION ASS	286.51
007439	03/20/19	BZ PLUMBING, INC.	JEROME, ID 83338	INVOICE #4732	7.98
007440	03/20/19	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #54	4,203.78
007441	03/20/19	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #985059/4 ICE MELT	6.35
007442	03/20/19	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #69407169	168.00
007443	03/20/19	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #1001871350-443	58.34
007444	03/20/19	DARALYNN CYPHER	,	REIMBURSEMENT FROM WALMART	21.54
007445	03/20/19	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #10739429 MARCH	173.13
007446	03/20/19	SYSCO	BOISE, ID 83717-0007	INVOICE #140394383 CREDIT	30.51CR
				INVOICE #140334514	697.53
007447	03/20/19	COURTNEY WEIR	JEROME, ID 83338	SESTA 2019 SUMMER CONFERENCE REGIS	20.00
007448	03/22/19	DON HUNZEKER	TWIN FALLS, ID 83301	INVOICE 03/01/19 SPED SERVICES	1,582.94
007449	03/22/19	CHRISTINE IVIE	JEROME, ID 83338	REIMBURSEMENT FOR LEADERSHIP PARTY	35.40
007450	03/22/19	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #89108	126.22
007451	03/22/19	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #12169 APRIL	21.00