

(Mo-Yr: 05-2019-05-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007521	05/02/19	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879	506.48
007522	05/02/19	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001	503.33
007523	05/02/19	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #190940000416	15,590.85
007524	05/02/19	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120510069	348.39
				INVOICE #120510209	305.26
				INVOICE #120510353	289.62
				INVOICE #120510496	215.68
007525	05/02/19	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #3858	160.00
007526	05/02/19	DARLENE PRESTON	JEROME, ID 83338	WINCO SUPPLIES FOR CARNIVAL	38.88
007527	05/02/19	ANA CARPENTER	,	AMAZON SUPPLIES FOR CARNIVAL	93.18
007528	05/02/19	ETC	SAN ANTONIO, TX 78232	INVOICE #8674 PRINTING AND SENDING	41.25
007529	05/02/19	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #39330	1.00
				INVOICE #39329	1,050.00
007530	05/02/19	VICTORIA FRANCIS	,	LOWES & WALMART FOR SEM CLUSTER SU	40.89
007531	05/02/19	THE MATHLEARNING CENTER	SALEM, ID 97309-0929	ORDER #0415116 MATH CURRICULUM	12,474.06
007532	05/06/19	VISA	TAMPA, FL 33630-3131	DISNEY LAND RESORT-ROOM FOR TRAINI	292.50
				AMAZON- READING AND WRITING STRATE	436.67
				AMAZON-CHAIRS FOR READING WORK SHO	178.55
				AMAZON-CHAIRS FOR READING WORK SHO	245.88
				AMAZON-WRITING, LITERACY, SMALL GR	856.24
				AMAZON, TEACHING READING TRAINING	257.25
				AMAZON-CREDIT SHOULD HAVE BEEN REI	59.24CR
				MEMBORY BOOK-YEARBOOKS	1,600.00
007533	05/08/19	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1314370	236.52
007534	05/08/19	Western Waste Services	Jerome, ID 83338	INVOICE #886863	70.00
007535	05/08/19	IASBO	HAILEY, ID 83333	219 IASBO JUNE CONF. & RENEWAL FOR	300.00
007536	05/08/19	SYSCO	BOISE, ID 83717-0007	INVOICE #140421105	548.63
007537	05/08/19	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR PHONE, INTERNET, & LOCA	125.00
007538	05/08/19	TYLER WARDLE	JEROME, ID 83338	INVOICE #51	800.00
007539	05/08/19	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE #32872 REPLACED FILTER, SO	732.24
007540	05/08/19	TONI CARVER	BURLEY, ID 83318	REIMB. FOR PHONE, INTERNET, AND LO	125.00
007541	05/08/19	ANA CARPENTER	,	REIMB. FOR AMAZON BOOK DEV. WRITIN	59.24
007542	05/08/19	TARA ROBINSON	,	STUDENT COUNCIL OUTING	115.36
007543	05/08/19	VICTORIA FRANCIS	,	REIMB. LOWES FOR SEM SUPPLIES	5.09
007544	05/13/19	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE 05/13/19 FINAL INVOICE FOR	600.00
007545	05/13/19	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 APRIL	113.16
007546	05/13/19	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #990097 FENCE REPAIR	3.70
007547	05/13/19	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #56	5,072.25
007548	05/13/19	RON LAMBERT	TWIN FALLS, ID 83301	INVOICE #4202019-1 BACKFLOW TESTIN	60.00
007549	05/13/19	Office Depot	Chicago, IL 60680-1040	INVOICE #2298392706 MISC. OFFICE S	129.28
				INVOICE #2300441682 COLOR COPIES	89.24
				INVOICE #309592016001 COPY PAPER	164.95
007550	05/13/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	INVOICE #APRIL 2019 MED. MATCH	313.39
007551	05/13/19	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 MAY	188.63
007552	05/13/19	ECO PRO EXTERMINATOR SERVICES	TWIN FALLS, ID 83303	INVOICE #14468	129.00
007553	05/13/19	SYSCO	BOISE, ID 83717-0007	INVOICE #140424665	13.77
007554	05/13/19	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	STORAGE FOR BRIDGES MATH	3,995.85
007575	05/15/19	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE RETIR - 052019	72.80
				EMPLOYERS SHARE PERSI - 052019	54.60
				EMPLOYER SHARE PERSI - 052019	40.45
				EMPLOYERS SHARE PERSI - 052019	1,100.34
				EMPLOYER SHARE PERSI - 052019	769.60
				PERSI - 052019	93.62
				EMPLOYERS SHARE PERSI - 052019	92.56
				PERSI - 052019	39.52
				PERSI - 052019	405.60
				EMPLOYERS SICK LEAVE - 052019	174.50
				EMPLOYERS SHARE PERSI - 052019	175.63
				EMPLOYERS PERSI - 052019	24.96
				PERSI - 052019	82.16
				PERSI - 052019	5,400.35
				EMPLOYERS SHARE PERSI - 052019	196.56
				SICK LEAVE BENEFIT - 052019	627.60
007576	05/15/19	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 052019	19.98
				EMPLOYERS SHARE MDCR - 052019	30.26
				EMPLOYERS SHARE FICA - 052019	662.18
				Medicare - 052019	591.18
				FICA - 052019	49.02
				FICA - 052019	2,527.77
				EMPLOYERS SHARE FICA - 052019	41.73
				EMPLOYERS SHARE FICA - 052019	426.86
				EMPLOYERS SHARE FICA - 052019	52.76
				FICA - 052019	23.02
				EMPLOYERS SHARE MEDI - 052019	113.72
				FICA - 052019	238.19
				EMPLOYERS SHARE FICA - 052019	213.58
				EMPLOYERS SHARE FICA - 052019	104.59
				EMPLOYER MEDICARE - 052019	442.19
				MEDICARE - 052019	13.68
				MEDICARE - 052019	47.10
007577	05/15/19	HERITAGE ACADEMY	JEROME, ID 83338	MEDICAL DENTAL VISION - 052019	93.32
				MED/DENTAL/VISION INS - 052019	233.29
				Medical/Dental/Vision - 052019	5,371.48
				BLUE CROSS MEDICAL - 052019	113.44
				Medical Dental Vision - 052019	676.55
				MED DENTAL VISION - 052019	210.81
				MED/DENTAL/VISION INS - 052019	700.18
				MED DENTAL VISION - 052019	122.29
				BLUE CROSS - 052019	1,371.11
				MED/DENTAL/VISION - 052019	25.80
				Medical/Dental/Vision - 052019	37.93
				EMPLOYERS SHARE MED - 052019	44.08

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				BLUE CROSS MEDICAL - 052019	933.16
				Med/Dental/Vision - 052019	46.66
007578	05/15/19	North Side Bus, Co. Inc.	Jerome, ID 83338	MEDICAL BENEFIT - 052019	1,193.79
				APRIL FIELD TRIP	89.00
				MARCH	7,752.60
				APRIL	11,628.90
007579	05/21/19	POWERSCHOOL GROUP LLC	FOLSOM, CA 95747	CUSTOMER #US20111D102 AARON IVIE C	2,200.00
007580	05/21/19	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1325005	16.16
				INVOICE #1323226	131.89
				INVOICE #1318399	110.71
007581	05/21/19	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #3004831458	25.72
				INVOICE #1000230757	65.71
				INVOICE #1000160752	63.58
				INVOICE #1000180750	63.75
				INVOICE #1002401509	39.17
				INVOICE #1000460851	5.98
				INVOICE #1000891010	55.64
				INVOICE #1004510852	28.62
				INVOICE #1047770822	19.44
				INVOICE #1050280825	2.79
				INVOICE #2022551259	17.98
007582	05/21/19	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE DATED 05/02/19	3,539.92
007583	05/21/19	CHRISTINE IVIE	JEROME, ID 83338	HOBBY LOBBY REIMB.	128.29
007584	05/21/19	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #46	832.00
				INVOICE #45	816.00
				INVOICE #38	816.00
				INVOICE #39	816.00
				INVOICE #41	608.00
				INVOICE #42	816.00
				INVOICE #43	816.00
007585	05/21/19	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE #10765	140.00
007586	05/21/19	IDAHO DIGITAL LEARNING	BOISE, ID 83702	INVOICE #736157-1	75.00
007587	05/21/19	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #69603180	133.00
007588	05/21/19	DATSUN CONSTRUCTION	JEROME, ID 83338	MATERIALS FOR 05/15/19 QUOTE	1,700.00
007589	05/28/19	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #89	100.00
007590	05/28/19	Anneli Crouch	Jerome, ID 83338	HANDS ON REIMB. FOR HELEN SAUER	20.09
				HANDS ON REIMB. FOR HELEN SAUER	25.24
007591	05/28/19	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #12320	21.00
007592	05/28/19	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #90423	160.12
007593	05/28/19	SYSCO	BOISE, ID 83717-0007	INVOICE #140428479	785.44
				INVOICE #1440429444	27.37
007594	05/28/19	DEANNA HEIL	,	IN-AND-OUT BURGER REIMB. FOR 8TH	20.20
				MAVERICK REIMB. FOR 8TH GRADE TRI	27.39
				WALMART REIMB. FOR 8TH GRADE TRIP	57.36
				IN-AND-OUT BURGER REIMB. FOR 8TH	103.46
007595	05/28/19	DARLENE PRESTON	JEROME, ID 83338	REIMB. FROM RIDLEYS	28.39
				REIMB. FROM DOLLAR TREE	11.66
007596	05/28/19	CHRISTINE IVIE	JEROME, ID 83338	AMAZON REIMB. FOR TABLE	84.23
007598	05/29/19	BEST BUY	,	EQUIPMENT PURCHASED FROM STEM GRAN	9,995.96
				LAPTOP AND WORD FOR TERESA BERRY	1,004.04