

(Mo-Yr: 06-2019-06-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007597	06/04/19	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #191260006473	15,049.27
007599	06/05/19	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 MAY	555.94
007600	06/05/19	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 MAY	261.50
007601	06/05/19	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120510638	293.93
				INVOICE #120510773	278.89
				INVOICE #120510927	204.49
007602	06/05/19	CHRISTINE IVIE	JEROME, ID 83338	PHONE, INTERNET, LOCAL TRAVEL	125.00
007603	06/05/19	VISA	TAMPA, FL 33630-3131	TOMATOS-READING INTERVENTION MEET	33.91
				WALMART-VACUUMS	396.00
				AMAZON -SIGNS FOR LEARNING LAB INS	47.20
				AMAZON -FLIP BOOKS FOR READING INT	16.99
				AMAZON-READING INTERVENTION SUPPLI	40.80
				AMAZON-CARTS FOR READING INTERVENT	630.41
				AMAZON-READING INTERVENTION SUPPLI	21.78
				AMAZON-CHAIR AND MULTIPLICATION RU	179.11
				AMAZON-TESTING SIGNS FOR READING I	71.92
				AMAZON-ACTIVITY TABLES FOR READING	275.75
				AMAZON-CONVENIENCE CONCEPTS TABLES	84.23
				MEMORY BOOK REMAIN. BAL. THE RECEI	200.00
				MAVERICK TRAVEL	35.42
				TOMATOES LUNCH WITH CAPACITY BUILD	10.60
007604	06/05/19	TONI CARVER	BURLEY, ID 83318	PHONE, INTERNET, LOCAL TRAVEL	125.00
007605	06/05/19	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE DATED 05/15/19	2,000.00
007606	06/05/19	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #39867	1.00
				INVOICE #369766	1,050.00
007607	06/05/19	DON HUNZEKER	TWIN FALLS, ID 83301	INVOICE DATED 05/15/19	395.38
007608	06/05/19	LAGOON CORPORATION, INC.	FARMINGTON, UT 04025-0696	INVOICE #50074 8TH GRADE TRIP	556.07
007609	06/05/19	DL EVANS BANK	BURLEY, ID 83318	LOAN MATURITY	531.78
007610	06/11/19	Times-News	Cincinnati, OH 45274	INVOICE #85737 POSTING PROPSD BUD	166.14
007611	06/11/19	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 MAY	307.38
007612	06/11/19	Western Waste Services	Jerome, ID 83338	INVOICE #897598 JUNE	70.00
007613	06/11/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	INVOICE #MAY 2019	63.21
007614	06/11/19	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #3937	240.00
007615	06/11/19	VISA	TAMPA, FL 33630-3131	MOTEL FOR PD FOR CONF. ON ANALYZIN	1,462.50
007632	06/19/19	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #06/17/19 PAID IN FULL	2,400.00
007633	06/19/19	LAGOON CORPORATION, INC.	FARMINGTON, UT 04025-0696	REMAINING BALANCE ON INVOICE #5074	38.92
007634	06/19/19	ISB, INC.	BOISE, ID 83709	INVOICE #20108073	98.90
007637	06/17/19	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 062019	92.56
				EMPLOYERS SHARE PERSI - 062019	54.60
				EMPLOYER SHARE PERSI - 062019	40.46
				EMPLOYERS SHARE PERSI - 062019	1,100.34
				PERSI - 062019	93.62
				PERSI - 062019	5,400.36
				PERSI - 062019	405.60
				EMPLOYERS SICK LEAVE - 062019	2,123.67
				EMPLOYERS SHARE PERSI - 062019	175.63
				EMPLOYERS PERSI - 062019	24.96
				PERSI - 062019	82.17
				EMPLOYERS SHARE RETIR - 062019	72.81
				EMPLOYER SHARE PERSI - 062019	769.62
				EMPLOYERS SHARE PERSI - 062019	196.56
				PERSI - 062019	39.52
				SICK LEAVE BENEFIT - 062019	303.06
007638	06/17/19	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE MDCR - 062019	30.26
				EMPLOYERS SHARE FICA - 062019	653.16
				Medicare - 062019	600.98
				FICA - 062019	49.02
				FICA - 062019	2,569.60
				EMPLOYERS SHARE FICA - 062019	42.72
				EMPLOYERS SHARE FICA - 062019	54.09
				FICA - 062019	23.02
				EMPLOYER MEDICARE - 062019	444.17
				EMPLOYERS SHARE MEDI - 062019	114.95
				FICA - 062019	238.18
				EMPLOYERS SHARE FICA - 062019	1,251.89
				EMPLOYERS SHARE FICA - 062019	104.58
				EMPLOYERS SHARE FICA - 062019	198.99
				MEDICARE - 062019	13.68
				MEDICARE - 062019	48.21
				EMPLOYERS SHARE FICA - 062019	19.99
007639	06/17/19	HERITAGE ACADEMY	JEROME, ID 83338	MEDICAL DENTAL VISION - 062019	93.32
				Medical/Dental/Vision - 062019	4,700.42
				BLUE CROSS MEDICAL - 062019	933.16
				MED DENTAL VISION - 062019	105.02
				Medical Dental Vision - 062019	676.55
				MED DENTAL VISION - 062019	867.89
				MED/DENTAL/VISION INS - 062019	233.29
				MED/DENTAL/VISION INS - 062019	700.18
				BLUE CROSS MEDICAL - 062019	113.45
				Medical/Dental/Vision - 062019	24.36
				Med/Dental/Vision - 062019	46.66
				BLUE CROSS - 062019	1,371.11
				MED/DENTAL/VISION - 062019	25.80
				MEDICAL BENEFIT - 062019	786.91
				EMPLOYERS SHARE MED - 062019	29.19
007640	06/19/19	CITY OF JEROME, SRO PROGRAM	JEROME, ID 83338	PAY FOR SRO OFFICER	2,300.00
007641	06/19/19	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE 05/24/19	3,144.32
007642	06/19/19	GENONE3 ELECTRIC	TWIN FALLS, ID 83301	INVOICE #1006 FIX ELECTRICT IN CAF	800.00
007643	06/19/19	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #MAY 2019	3,133.40
				FIELD TRIPS	7.10
007644	06/19/19	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	INVOICE #12935	2,000.00

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007645	06/19/19	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #1075241123	15.96
				INVOICE #1000720908	22.94
				INVOICE #1000340831	82.37
				INVOICE #1000840935	37.06
007646	06/19/19	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #993221	3.17
007647	06/19/19	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #1075739429 JUNE	159.74
007648	06/19/19	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #57	4,375.95
007649	06/19/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0468734	872.03
				INVOICE #SI0470605	39.20
007650	06/25/19	Office Depot	Chicago, IL 60680-1040	INVOICE #323037296001	121.78
007651	06/25/19	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #R10027	21.00
007652	06/25/19	TYLER WARDLE	JEROME, ID 83338	INVOICE #52	800.00
007653	06/25/19	TONI CARVER	BURLEY, ID 83318	MILEAGE FOR IASBO CONFERENCE	279.02
007654	06/25/19	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #69709288	133.00
007655	06/25/19	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #91069	51.11
007656	06/25/19	DL EVANS BANK	BURLEY, ID 83318	INVOICE 6/7/19	0.72
007657	06/30/19	VISA	TAMPA, FL 33630-3131	MEALS IASBO CONFERENCE	65.33
				RIVERSIDE HOTEL-IASBO CONFERENCE	236.00
007660	06/30/19	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 JUNE 2019	172.82