

(Mo-Yr: 09-2019-09-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007797	09/02/19	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #192310000440	14,610.78
007799	09/02/19	SYSCO	BOISE, ID 83717-0007	INVOICE #140488669 CREDIT	20.63
				INVOICE #140487680	803.39
007800	09/02/19	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #09/02/19 WINDOW REPAIR	787.50
007801	09/02/19	Office Depot	Chicago, IL 60680-1040	INVOICE #364051016001 HP INK FOR P	618.90
				INVOICE #362556994001 PAPER, STAPL	157.26
007802	09/02/19	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE #33380 CLEANED CONDESERS O	105.00
007803	09/02/19	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #18808130001 AUG. 2019	31.97
007804	09/02/19	RENETTE REYES		REIMBURSEMENT FOR FACE COOR. BUSIN	24.00
007805	09/02/19	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	INVOICE #13194338 HEADSETS, MICROP	1,869.16
				INVOICE # 13207603 FURNITURE	239.76
007806	09/02/19	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	INVOICE #13207218 TABLE	208.37
				INVOICE #13215870 4 DESKS	803.98
007807	09/02/19	AMPLIFY EDUCATION, INC.	UNIONDALE, NY 11555-9178	INVOICE #015538	155.52
007808	09/09/19	City of Jerome	Jerome, ID 83338	ACCOUNT #4. 1630.03 AUGUST 2019	713.21
007809	09/09/19	Western Waste Services	Jerome, ID 83338	INVOICE #930269	95.00
007810	09/09/19	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120512391	438.01
				INVOICE #120512525	338.26
007811	09/09/19	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	INVOICE #13210540-C LEARNING LAB F	1,905.24
				INVOICE #13210540-C LEARNING LAB F	1,600.40
007812	09/09/19	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR CELL, INTERNET, & LOCAL	125.00
007813	09/09/19	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	INVOICE #55619 LEGAL FEES	214.50
007814	09/09/19	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #1920-2	560.00
				INVOICE #1920-1	752.00
007815	09/09/19	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #4137	240.00
007816	09/09/19	VISA	TAMPA, FL 33630-3131	CHICK-FIL-A MEAL OR ISEE TRAINING	8.47
				HP INSTANT INK	10.59
				HP INSTANT INK	10.59
				AMAZON MALLETS FOR MUSIC	52.95
				AMAZON FOUR SQUARE WRITING METHOD	248.81
				EXPEDIA ROOM FOR FACE CONFERENCE	108.48
				DEPARTMENT OF ED REGISTRATION FOR	250.00
				SENSORY SCOUT BLANKET & SWING FOR	580.86
				RIVERSIDE INSIGHTS TESTING PROTOCO	197.57
				AMAZON LAMINATING MATERIALS	75.53
				AMAZON-SCIENCE SUPPLIES PURCHASED	565.10
				WALMART CLEANING SUPPLIES	65.92
				AMAZON PERIODIC TABLE OF ELEMENTS	73.99
				CHRISTIAN BOOKS NOVELS FOR ENGLISH	74.05
				AMAZON ESL/ELL TEACHERS SURVIVAL G	23.80
				STORESMART SCHOOL TO HOME FOLDERS	352.69
				AMAZON NOVELS	12.48
				AMAZON NOVELS	107.01
				CHINA GARDEN DINNER MEETING	28.43
				USPO STAMPS	111.15
				AMAZON	21.10
				AMAZON	28.33
				AMAZON MUSIC DRUM STICKS	21.15
				AMAZON 2ND GRADE CLASSROOM TEACHEI	42.38
				AMAZON MUSIC DRUM STICKS	21.15
				MR GAS TRAVEL TO ISEE TRAINING	27.93
				CHEVRON TRAVEL TO JEROME FOR EXTRA	29.88
				TRAVEL TO FED. PROG. MEETING FOR I	154.28
				CELL, INTERNET, & LOCAL TRAVEL	125.00
				INVOICE #41153	1.00
				INVOICE #41043	1,050.00
007820	09/09/19	MCGRAW HILL	COLUMBUS, OH 43218-2605	INVOICE #10909942001 SOUND LETTER	551.11
007835	09/16/19	PERSI	Boise, ID 83720-0078	EMPLOYER SHARE PERSI - 092019	131.00
				EMPLOYERS SHARE PERSI - 092019	948.52
				PERSI - 092019	43.67
				PERSI - 092019	6,414.30
				EMPLOYERS SHARE RETIR - 092019	105.24
				PERSI - 092019	234.32
				EMPLOYERS SICK LEAVE - 092019	322.04
				EMPLOYER SHARE PERSI - 092019	906.08
				EMPLOYERS SHARE PERSI - 092019	87.34
				RETIREMENT SICK LEAVE - 092019	198.42
				PERSI - 092019	32.75
				RETIREMENT SICK LEAVE - 092019	21.83
				PERSI BENEFIT - 092019	355.61
007836	09/16/19	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE MDCR - 092019	39.93
				Medicare - 092019	683.72
				EMPLOYERS SHARE MEDIC - 092019	503.87
				FICA - 092019	22.31
				EMPLOYERS SHARE FICA - 092019	182.71
				Medicare - 092019	136.84
				EMPLOYERS SHARE MDCR - 092019	98.59
				FICA - 092019	2,923.49
				EMPLOYERS SHARE FICA - 092019	57.20
				FICA - 092019	17.94
				EMPLOYER MEDICARE - 092019	486.17
				EMPLOYERS SHARE MDCR - 092019	211.69
				EMPLOYERS SHARE MEDI - 092019	143.44
				EMPLOYERS SHARE MDCAR - 092019	47.53
				EMPLOYERS SHARE FICA - 092019	62.56
				FICA - 092019	12.75
				FICA - 092019	47.81
				EMPLOYERS SHARE FICA - 092019	10.66
007837	09/16/19	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 092019	1,948.20
				MED DENTAL VISION - 092019	346.32
				MED/DENTAL/VISION INS - 092019	458.60
				BLUE CROSS MEDICAL - 092019	332.39

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL DENTAL VISION - 092019	37.14
				Medical/Dental/Vision - 092019	5,626.98
				MED/DENTAL/VISION - 092019	72.57
				Medical/Dental/Vision - 092019	49.86
				BLUE CROSS MEDICAL - 092019	997.16
				EMPLOYERS SHARE MED - 092019	38.57
				Med/Dental/Vision - 092019	38.85
				MEDICAL BENEFIT - 092019	479.87
007838	09/18/19	South Central District Health	TWIN FALLS, ID 83301-3156	INVOICE #88981 NURSING SERVICES FO	300.00
				INVOICE #88981	300.00
007839	09/18/19	SPARKLIGHT	PHOENIX, AZ 85062-8000	ACCOUNT #105739429 SEPT. 2019	167.43
007840	09/18/19	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #AUGUST 2019	5,253.60
007841	09/18/19	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE FOR PARADE FLOAT SUPPLIES	23.33
				INVOICE FOR BATTERIES	17.47
				INVOICE FOR CNP SUPPLIES	37.33
007842	09/18/19	SYSCO	BOISE, ID 83717-0007	INVOICE #14007255P FACILITIES SUPP	0.06CR
				INVOICE #140494053 FACILITIES SUPP	437.86
				INVOICE #140494052 CNP FOOD	194.46
				INVOICE #140492687 CNP FOOD	526.66
				INVOICE #140492666 FFV FOOD	104.18
				INVOICE #140494050 FFV FOOD	60.52
				INVOICE #140492685 FUNDRAISER	34.01
				INVOICE #140494051 FUNDRAISER	19.48
				INVOICE #140496574 CNP FOOD	483.11
007843	09/18/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	INVOICE #AUGUST 2019	659.29
007844	09/18/19	ISB, INC.	BOISE, ID 83709	INVOICE #20108269	584.88
007845	09/18/19	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #5007114170	133.00
007846	09/18/19	RENETTE REYES	,	TRAVEL REIMB. FOR SAFE SCHOOLS CON	135.72
007847	09/18/19	MCGRAW HILL	COLUMBUS, OH 43218-2605	INVOICE #109353179001 OPEN COURT R	551.72
007848	09/18/19	ASHLEY BURNHAM	JEROME, ID 83338	REIMBURSEMENT FOR FRESH FOOD AND V	55.00
007849	09/18/19	SARAH BIESEN	,	REIMB. FROM HOME DEPOT FOR KEYS AN	10.44
007850	09/23/19	Office Depot	Chicago, IL 60680-1040	INVOICE #352683422001 PENCIL SHARP	199.36
007851	09/23/19	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #21538459	1,549.00
007852	09/23/19	Anneli Crouch	Jerome, ID 83338	REIMBURSEMENT FOR BRACES THAT WERE	80.00
007853	09/23/19	Delta Fire Systems	CHICAGO, IL 60674-8409	INVOICE #1037-F027385	1,391.00
007854	09/23/19	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #09/30/19	1,148.69
007855	09/23/19	SYSCO	BOISE, ID 83717-0007	INVOICE #140500437	517.60
007856	09/23/19	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #1920-1	752.00
				INVOICE #1920-2	560.00
				INVOICE #1920-3	560.00
				INVOICE #1920-4	560.00
007857	09/23/19	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #58	1,754.85
007858	09/23/19	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #R0229	21.00
007859	09/23/19	TYLER WARDLE	JEROME, ID 83338	INVOICE #55	800.00
007860	09/23/19	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #92769	153.11
007861	09/23/19	ASHLEY BURNHAM	JEROME, ID 83338	5 FLATS OF GRAPES	45.00
				5 FLATS OF STRAWBERRIES	60.00
				5 WATERMELONS	35.00
007862	09/23/19	SARAH BIESEN	,	REIMB. FOR 3 LOCKS AND 2 DOOR HAND	43.41
				REIMB. FOR CUSTODIAL SUPPLIES	11.65
007863	09/30/19	Office Depot	Chicago, IL 60680-1040	INVOICE #376484355001 CHECKS	110.96
				INVOICE #37066567001 PRINTER	399.99
007864	09/30/19	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #18808130001	25.09
007865	09/30/19	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	INVOICE #55822	1,053.00
007866	09/30/19	AMERICAN FIDELITY ASSUR. CO.	KANSAS, MO 64121-9326	PREMIUM FEE FOR FLEX PLAN	84.00
007867	09/30/19	7 MINDSETS	ROSWELL, GA 30041	INVOICE #2066 7 MINDSETS TRAINING	8,736.66
007868	09/30/19	ANA CARPENTER	,	REGISTRATION FOR SAFE SCHOOLS TRAI	50.00
007869	09/30/19	CYNTHIA CANIGLIA	SPOKANE, WA 99203	INVOICE #514 PROF DEV FOR READING	3,711.85
007870	09/30/19	TIFFANNY STIPE	,	ENROLLMENT AWARD	100.00
077807	09/09/19	IDAHO POWER	SEATTLE, WA 98124-1966		629.11