

(Mo-Yr: 02-2020-02-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008100	02/03/20	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 JAN. 2020	424.18
008101	02/03/20	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #18808130001 JAN. 2020	1,350.87
008102	02/03/20	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #200100000330	13,625.35
008103	02/03/20	SYSCO	BOISE, ID 83717-0007	CREDIT #140563676	11.44CR
				INVOICE #140570909	684.68
				INVOICE #140570910	219.27
008104	02/03/20	ISF EDUCATION DEPARTMENT	BOISE, ID 83707	INVOICE #820347-5539	450.00
				INVOICE #820354-5540	450.00
008105	02/03/20	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #43017	1,050.00
				INVOICE #43133	1.00
008106	02/07/20	Western Waste Services	Jerome, ID 83338	INVOICE #986631 FEB.	70.00
008107	02/07/20	Office Depot	Chicago, IL 60680-1040	INVOICE #432295696001 TONER	66.29
				INVOICE #432240498001 WHISTLES	11.99
				INVOICE #432240857002 PAPER/FOLDER	79.58
				INVOICE #43225469001 TAX FORMS	15.58
008108	02/07/20	TONI CARVER	BURLEY, ID 83318	REIMB. CELL, INTERNET, LOCAL TRAVE	125.00
008109	02/07/20	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR CELL, INTERNET, LOCAL T	125.00
008110	02/07/20	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1019098	62.95
008111	02/07/20	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120402307	335.05
				INVOICE #120402722	302.53
				INVOICE #120402449	211.82
008112	02/07/20	VISA	TAMPA, FL 33630-3131	MCALISTER'S-PROF. DEV.	12.70
				COMFORT SUITES	180.58
				SMITHS-STAMPS	55.00
008128	02/14/20	PERSI	Boise, ID 83720-0078	EMPLOYER SHARE PERSI - 022020	119.40
				EMPLOYERS SHARE PERSI - 022020	753.84
				EMPLOYERS SHARE RETIR - 022020	95.92
				PERSI - 022020	160.29
				EMPLOYER SHARE PERSI - 022020	825.85
				PERSI - 022020	321.54
				EMPLOYERS SHARE PERSI - 022020	184.07
				EMPLOYERS SHARE PERSI - 022020	180.84
				EMPLOYERS SHARE PERSI - 022020	79.60
				PERSI - 022020	5,151.43
				EMPLOYERS SHARE PERSI - 022020	324.12
008129	02/14/20	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE MDCR - 022020	207.34
				EMPLOYERS SHARE MDCR - 022020	46.65
				EMPLOYER MEDICARE - 022020	62.57
				Medicare - 022020	585.22
				EMPLOYERS SHARE MEDIC - 022020	413.83
				FICA - 022020	89.82
				EMPLOYERS SHARE FICA - 022020	354.75
				Medicare - 022020	193.09
				EMPLOYERS SHARE MDCR - 022020	98.01
				EMPLOYERS SHARE FICA - 022020	477.38
				EMPLOYERS SHARE MEDCA - 022020	57.20
				MEDICARE - 022020	47.81
				FICA - 022020	2,502.27
				EMPLOYERS SHARE MDCAR - 022020	47.53
008130	02/14/20	HERITAGE ACADEMY	JEROME, ID 83338	MEDICAL DENTAL VISION - 022020	149.57
				BLUE CROSS MEDICAL - 022020	332.39
				Medical Dental Vision - 022020	349.01
				MED DENTAL VISION - 022020	459.44
				MED/DENTAL/VISION INS - 022020	474.07
				BLUE CROSS MEDICAL - 022020	997.16
				EMPLOYERS SHARE MED - 022020	38.57
				BLUE CROSS - 022020	1,557.39
				Medical/Dental/Vision - 022020	4,575.52
				Medical/Dental/Vision - 022020	49.86
				MEDICAL BENEFIT - 022020	457.03
008131	02/14/20	ANA CARPENTER		OVER PAID INSURANCE	35.07
008132	02/18/20	SPARKLIGHT	PHOENIX, AZ 85062-8000	ACCOUNT #105739429 FEB. 2020	168.49
008133	02/18/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #149	200.00
008134	02/18/20	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #5009065015	133.00
008135	02/18/20	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE K#95814	110.13
008136	02/18/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SIO489310	1,345.46
008137	02/18/20	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #63	3,081.60
008138	02/18/20	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #02/06/2020	400.00
008139	02/18/20	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 JAN 2020	153.55
008140	02/18/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	INVOICE #JANUARY 2020	108.37
008141	02/18/20	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #4499	80.00
008142	02/18/20	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE # JANUARY 2020	9,193.80
008143	02/18/20	MARY & MARTHA'S FOOD PANTRY	JEROME, ID 83338	SEM DONATION	31.25
008144	02/19/20	RIDLEY'S	TWIN FALLS, ID 83301	REF. #010000020818-443	9.59
				REF. #009000031011-443	3.38
				REF. #010000030815-443	9.59
				REF. #001002231929-443	37.66
				REF. #001000731011-443	36.26
				REF. #003000771342-443	14.60
008145	02/19/20	SYSCO	BOISE, ID 83717-0007	INVOICE #140580009	48.12
				INVOICE #140583619	506.41
				INVOICE #140582819	82.72
				INVOICE #140580007	400.23
				INVOICE #140580006	540.51
				INVOICE #140580008	34.30
008146	02/25/20	VISA	TAMPA, FL 33630-3131	SPEECH LANGUAGE TEST PURCHASED WIT	3,832.42
008147	02/26/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SIO492073	651.94
008148	02/26/20	Office Depot	Chicago, IL 60680-1040	INVOICE #238192742 SHEETS FOR WRTI	231.65
008149	02/26/20	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #02/12/2020	1,782.63
008150	02/26/20	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #R10619	21.00
008151	02/26/20	SYSCO	BOISE, ID 83717-0007	INVOICE #140583619	506.41
				INVOICE #140587227	527.70

(Mo-Yr: 02-2020-02-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				INVOICE #140582819	82.72
				INVOICE #140587226	60.56
008152	02/26/20	IDAHO DIGITAL LEARNING	BOISE, ID 83702	INVOICE #736176-1 IDLA CLASSES	480.00
008153	02/26/20	TONI CARVER	BURLEY, ID 83318	TRAINING	139.67
008154	02/26/20	ASHLEY BURNHAM	JEROME, ID 83338	TRAVEL REIMBURSEMENT-ESSA TRAINING	206.34