

(Mo-Yr: 03-2020-03-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008155	03/05/20	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #FEB. 2020	9,193.80
008156	03/05/20	MEADOW GOLD DAIRIES	ATLANTA, GA 80374-6496	INVOICE #120402860	208.31
				INVOICE #120403135	225.17
				INVOICE #120403279	260.09
008157	03/05/20	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCONT #18808130001 FEB. 2020	933.18
008158	03/05/20	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #200410005794	13,625.35
008159	03/05/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #155	200.00
008160	03/05/20	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #43459	1.00
				INVOICE #43339	1,050.00
008161	03/05/20	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1017282	68.39
008162	03/05/20	IDAHO DIGITAL LEARNING	BOISE, ID 83702	INVOICE #736179-1	375.00
008163	03/05/20	SYSCO	BOISE, ID 83717-0007	INVOICE #140591135 FF&V	227.75
				INVOICE #140591136	278.00
				INVOICE #140591134	366.89
008164	03/09/20	VISA	TAMPA, FL 33630-3131	BABEL & FEE FOR EL CURRICULUM	45.59
				AMAZON LARGE WALL PLANNER FOR TEST	64.65
				AMAZON LEADING WITH FOCUS MATERIAL	21.47
				SUMDOG SUBSCRIPTION	195.00
				POSTAGE FOR ESSA	115.00
				AMAZON MISC. MATERIALS	26.49
008165	03/09/20	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	INVOICE #61136	136.50
008166	03/09/20	Western Waste Services	Jerome, ID 83338	INVOICE #11661 MARCH 2020	70.00
008167	03/09/20	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 FEB. 2020	497.62
008168	03/09/20	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 FEB. 2020	175.15
008169	03/09/20	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #64	3,076.35
008170	03/09/20	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR CELL, INTERNET, & LOCAL	125.00
008171	03/09/20	TONI CARVER	BURLEY, ID 83318	REIMB. FOR CELL, INTERNET, & LOCAL	125.00
008186	03/16/20	PERSI	Boise, ID 83720-0078	EMPLOYER SHARE PERSI - 032020	119.40
				EMPLOYERS SHARE PERSI - 032020	753.84
				PERSI - 032020	160.29
				PERSI - 032020	321.54
				EMPLOYERS SHARE PERSI - 032020	184.07
				EMPLOYERS SHARE PERSI - 032020	180.84
				EMPLOYER SHARE PERSI - 032020	801.97
				EMPLOYERS SHARE PERSI - 032020	79.60
				EMPLOYERS PERSI - 032020	185.32
				PERSI - 032020	4,966.11
				EMPLOYERS SHARE RETIR - 032020	95.92
				EMPLOYERS SHARE PERSI - 032020	324.12
008187	03/16/20	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 032020	413.55
				Medicare - 032020	562.75
				FICA - 032020	89.82
				FICA - 032020	193.73
				EMPLOYERS SHARE MDCR - 032020	395.70
				EMPLOYERS SHARE MDCR - 032020	98.00
				FICA - 032020	2,406.29
				EMPLOYERS SHARE FICA - 032020	204.23
				EMPLOYERS SHARE MEDCA - 032020	57.20
				EMPLOYER MEDICARE - 032020	456.74
				FICA - 032020	118.74
				MEDICARE - 032020	47.81
				EMPLOYERS SHARE MDCAR - 032020	47.54
				EMPLOYERS SHARE FICA - 032020	9.30
				EMPLOYERS SHARE MDCR - 032020	41.65
				EMPLOYER MEDICARE - 032020	62.57
008188	03/16/20	HERITAGE ACADEMY	JEROME, ID 83338	MED/DENTAL/VISION INS - 032020	474.07
				EMPLOYERS SHARE MED - 032020	38.57
				BLUE CROSS MEDICAL - 032020	997.16
				BLUE CROSS MEDICAL - 032020	332.39
				MEDICAL DENTAL VISION - 032020	149.57
				MED/DENTAL/VISION - 032020	95.25
				BLUE CROSS - 032020	1,557.39
				Medical/Dental/Vision - 032020	4,480.27
				Medical/Dental/Vision - 032020	49.86
				Medical Dental Vision - 032020	349.01
				MED DENTAL VISION - 032020	459.44
				MEDICAL BENEFIT - 032020	457.03
008190	03/24/20	RIDLEY'S	TWIN FALLS, ID 83301	REF. #001000801034-443	7.98
				REF. #001000340825-443	11.61
				REF. #001000150749-443	11.96
				REF. #001000340825-443	4.31
008191	03/24/20	TYLER WARDLE	JEROME, ID 83338	INVOICE #60	800.00
008192	03/24/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	STATEMENT DATE: FEBRUARY 2020	92.50
008193	03/24/20	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #3691012927	168.00
008194	03/24/20	ETC	SAN ANTONIO, TX 78232	INVOICE #113928	36.30
008195	03/24/20	SPARKLIGHT	PHOENIX, AZ 85062-8000	ACCOUNT #105739429 MARCH 2020	170.32
008196	03/24/20	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #3/09/20	1,995.63
008197	03/24/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0492074	133.52
008198	03/24/20	SYSCO	BOISE, ID 83717-0007	OBCL140582819	82.72CR
				OBCL140583619	506.41CR
				INVOICE #140602746	21.97
				INVOICE #140600365	70.51
				INVOICE #140600364	198.80
				INVOICE #140597789	179.74
				INVOICE #140600363	399.94
				INVOICE #140597788	273.96
008199	03/24/20	Office Depot	Chicago, IL 60680-1040	INVIOCE #450068282001	23.99
				INVIOCE #450068272001	149.95
008200	03/24/20	City of Jerome	Jerome, ID 83338	ACCOUNT #48-7100.0 2020 ASSESSMENT	286.51
008201	03/24/20	CHEM-AQUA	CHICAGO, IL 60673-1232	INVOICE #3813543	367.20
				INVOICE #3841191	367.20

(Mo-Yr: 03-2020-03-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008202	03/24/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #161 APRIL	200.00
008203	03/24/20	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #96456	144.33
008204	03/24/20	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #R10691	21.00
008205	03/24/20	CSA CONSULTING	BOISE, ID 83709	INVOICE #763	30.40