

(Mo-Yr: 06-2013-06-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002113	06/03/13	RESEARCH INSTITUTE GIFTED ED	STORRS, CT 06269-3007	SHUTTLE - 10 @ \$75 - IVIE, LEHNUS	750.00
002114	06/03/13	KELLEY HEFFELFINGER	TWIN FALLS, ID 83301	BILLING 5/1/2013 - 5/20/2013	388.50
002115	06/05/13	UCONN - CONFRATUTE	STORRS, CT 06269-4056	TITLE I PROF DEV - S BOWEN CONFRAT	240.00
002117	06/07/13	Cheryl Kary	Meridian, ID 83646	POSTAGE	1.32
				PICKUP RENTAL TO DELIVER COUCHES	67.00
002118	06/07/13	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 - MAY 2013	679.27
002119	06/07/13	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7 - MAY 2013	200.12
002120	06/07/13	Geist Landscape Maintenance	Jerome, ID 83338	INVOICE 2876 - MAY 2013	295.00
002121	06/07/13	Western Waste Services	Twin Falls, ID 83303	INVOICE 271103 - JUNE 2013	40.00
002122	06/07/13	North Side Bus, Co. Inc.	Jerome, ID 83338	HERRETT'S PLANETARIUM FIELD TRIP	80.26
				MAY 2013	9,595.65
				CRATERS OF THE MOON FIELD TRIP	367.59
002123	06/07/13	CHRISTINE IVIE	NAMPA, ID 83686	C. IVIE CELL PHONE \$100 TO HA	100.00
				TITLE I SUPPLIES	94.88
				BOARD RETREAT EXPENSES	32.48
002124	06/07/13	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83350	INVOICE 4885 - 5/28 TO 5/30/13	231.00
				INVOICE 4322 - 5/8 TO 5/9/13	156.00
				INVOICE 4501 - 5/13 TO 5/16/13	306.00
				INVOICE 4687 - 5/20 TO 5/23/13	324.00
002125	06/11/13	Source Port Services	Jerome, ID 83338	INVOICE 197 - MAY 2013	500.00
002126	06/11/13	Food Services of America	Seattle, WA 98124-1846	INVOICE 1905517	270.73
				INVOICE 1908902	517.81
				INVOICE 1912268 - MAY 21, 2013	701.80
				INVOICE 1915275 - MAY 28, 2013	117.79
002137	06/17/13	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 06-2013	384.99
				Sick Leave - 06-2013	248.90
				PERSI - 06-2013	2,229.54
				EMPLOYERS SHARE RETIR - 06-2013	231.00
				PERSI - 06-2013	219.13
				EMPLOYERS SHARE PERSI - 06-2013	154.01
				EMPLOYER SHARE PERSI - 06-2013	433.12
				PERSI - 06-2013	76.99
002138	06/17/13	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 06-2013	165.91
				EMPLOYERS SHARE MDCR - 06-2013	45.90
				EMPLOYERS SHARE FICA - 06-2013	229.77
				Medicare - 06-2013	322.75
				FICA - 06-2013	1,379.95
				FICA - 06-2013	133.81
				EMPLOYERS SHARE FICA - 06-2013	91.90
				MEDICARE - 06-2013	48.34
				EMPLOYERS SHARE FICA - 06-2013	137.86
				EMPLOYERS SHARE FICA - 06-2013	377.52
				EMPLOYERS SHARE FICA - 06-2013	74.02
002139	06/17/13	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 06-2013	213.84
				Medical Dental Vision - 06-2013	250.11
				MED/DENTAL/VISION INS - 06-2013	85.54
				Medical/Dental/Vision - 06-2013	128.30
				Medical/Dental/Vision - 06-2013	2,743.65
002140	06/18/13	Cheryl Kary	Meridian, ID 83646	C. KARY 90% CELL PHONE	134.12
002141	06/18/13	Meadow Gold Dairies	Denver, CO 80271-0960	MAY 2013	808.75
002142	06/18/13	RIDLEY'S	TWIN FALLS, ID 83301	ACCT 84437833 - MAY 2013	40.61
002143	06/18/13	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C1P244 - MAY 2013	105.02
002144	06/18/13	NCS PEARSON INC	CHICAGO, IL 60693	REG- ANGELA HARGAUGH - PS YEARLY F	150.00
002145	06/18/13	RESEARCH INSTITUTE GIFTED ED	STORRS, CT 06269-3007	SHUTTLE RESERVATION - C. WEIR	75.00
				SHUTTLE RESERVATION - A. CLARK	75.00
002146	06/18/13	UCONN - CONFRATUTE	STORRS, CT 06269-4056	CONFRATUTE REGISTRATION - WEIR	1,235.00
				CONFRATUTE REGISTRATION - ANNA CL.	1,235.00
002147	06/18/13	ISB	MERIDIAN, ID 83642	INVOICE 20102388	334.50
002148	06/25/13	Times-News	Cincinnati, OH 45274	ACCT #52387 - PUBLISHED BUDGET	162.65
002149	06/25/13	B-Z Plumbing	Jerome, ID 83338	INVOICE 3418 PLUMBING REPAIR	123.00
002150	06/25/13	Tina Melone	Twin Falls, ID 83303	INVOICE HA062513	85.00
002151	06/25/13	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCT HERIT - JUNE 4, 2013	987.48
				ACCT HERSP - JUNE 5, 2013	1,776.04
002152	06/26/13	EBERHARTER-MAKI & TAPPEN, PA	BOISE, ID 83705	INVOICE 24841	240.00
002153	06/28/13	CDW-G	Chicago, IL 60675-1515	ACCT 11675059 - MOBILE LAPTOP CHAR	620.52
002154	06/28/13	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE 1417089 - REPAIR TO HP PRI	85.00
002155	06/28/13	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83350	INVOICE 5071 - JUNE 2013	294.00