

(Mo-Yr: 05-2014-05-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002758	05/05/14	Source Port Services	Jerome, ID 83338	APRIL 2014 INVOICE	500.00
002759	05/05/14	Idaho Power	Boise, ID 83707	2206890879 - APRIL 2014	552.43
002760	05/05/14	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7 MAY 2014	232.92
002761	05/05/14	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 - APRIL 2014	511.84
002762	05/05/14	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561-R001 APRIL 2014	7,496.86
002763	05/05/14	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 13662 - WEEK OF APRIL 14,	149.94
002764	05/05/14	SUZANNE BOWEN	JEROME, ID 83338	HOMELESS EXPENSE - HYGIENE ITEMS -	36.77
002765	05/05/14	ANNA WATERS-CLARK	JEROME, ID 83338	CARNIVAL MAY 2014 EXPENSES	94.15
				ICE CREAM EXPENSE	51.34
002766	05/14/14	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 - APRIL 2014	265.56
002767	05/14/14	B-Z Plumbing	Jerome, ID 83338	PLUMBING REPAIR -	145.00
002768	05/14/14	Western Waste Services	Twin Falls, ID 83303	INVOICE 344918 - MAY 2014	40.00
002769	05/14/14	VALLEY CO-OPS, INC	JEROME, ID 83338	ACCOUNT 404291 - KEY	11.94
002770	05/14/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	625.45
002771	05/14/14	HAFFNER LOCK & KEY	TWIN FALLS, ID 83301	FRONT DOOR REPAIR - CRASHBAR	35.00
002772	05/14/14	ANNA WATERS-CLARK	JEROME, ID 83338	RENTAL OF DUNK TANK - FILER FIRE D	100.00
				CARNIVAL EXPENSE MAY 2014	71.98
				ICE CREAM EXPENSE 4/30/14	33.81
002788	05/15/14	North Side Bus, Co. Inc.	Jerome, ID 83338	APRIL 2014	10,363.68
002789	05/15/14	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 05-2014	39.00
				EMPLOYER SHARE PERSI - 05-2014	468.00
				PERSI - 05-2014	3,619.62
				EMPLOYERS SHARE PERSI - 05-2014	381.22
				Sick Leave - 05-2014	370.88
				PERSI - 05-2014	300.45
				EMPLOYERS SHARE RETIR - 05-2014	249.60
				RETIREMENT SICK LEAVE - 05-2014	197.60
				PERSI - 05-2014	187.20
				SICK LEAVE BENEFIT - 05-2014	124.80
				EMPLOYERS SHARE PERSI - 05-2014	95.42
002790	05/15/14	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 05-2014	53.59
				FICA BENEFIT - 05-2014	1,990.13
				EMPLOYER MEDICARE - 05-2014	298.35
				EMPLOYERS SHARE MEDI - 05-2014	23.91
				EMPLOYERS SHARE FICA - 05-2014	45.90
				EMPLOYERS SHARE FICA - 05-2014	338.46
				EMPLOYERS SHARE FICA - 05-2014	305.11
				Medicare - 05-2014	448.00
				Medicare - 05-2014	134.91
				EMPLOYERS SHARE FICA - 05-2014	116.12
				FICA - 05-2014	107.78
				EMPLOYERS SHARE FICA - 05-2014	132.04
002791	05/15/14	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 05-2014	3,780.13
				Medical/Dental/Vision - 05-2014	133.49
				MED/DENTAL/VISION INS - 05-2014	222.49
				BLUE CROSS - 05-2014	293.07
				Medical Dental Vision - 05-2014	313.69
				MED/DENTAL/VISION INS - 05-2014	151.91
				MEDICAL BENEFIT - 05-2014	444.98
002792	05/15/14	ELIZABETH ROBINSON	JEROME, ID 83338	** VOID **	0.00
002793	05/22/14	Cheryl Kary	Meridian, ID 83646	SCOTCH TAPE	23.31
				PHONE CORD	4.11
				ICE FOR CARNIVAL	11.55
				DROP CLOTHS TO PROTECT COMPUTER	21.18
				POSTAGE	9.80
				PROJECT BOARD FOR GRANT PRESENT/	4.91
				POSTAGE	5.60
				TEACHER BD - SUNSHINE COMMITTEE	21.91
002794	05/22/14	Cartridge World	Boise, ID 83702	INVOICE 146883	54.99
002795	05/22/14	Food Services of America	Seattle, WA 98124-1846	HERITAGE 7645169 - INVOICE 2052946	335.38
				INVOICE 20561120	360.72
				INVOICE 2062907	399.39
				INVOICE 2066076	478.71
002796	05/22/14	GREG DURRANT	RUPERT, ID 83350	INVOICE 265 3/19/14;5/5/2014	386.56
002797	05/22/14	CHRISTINE IVIE	NAMPA, ID 83686	APRIL 2014	100.00
002798	05/22/14	FIRE AND ICE QUICK FIX CO. INC	JEROME, ID 83338	REPAIR FREEZER SEALS	134.00
002799	05/22/14	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 14048 - WEEK OF MAY 28, 20	182.07
				INVOICE 13853 - WEEK OF APRIL 21,	199.92
002800	05/22/14	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #8 - MARCH 2014	2,940.94
002802	05/22/14	ANNA WATERS-CLARK	JEROME, ID 83338	CARNIVAL EXPENSES	62.75
002803	05/22/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	388.17
002804	05/23/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	304.06
002805	05/27/14	Cheryl Kary	Meridian, ID 83646	90% OF APRIL CELL PHONE	134.46
002806	05/30/14	Idaho Power	Boise, ID 83707	ACCT 2206890879	608.50
002807	05/30/14	New Tech Security	Jerome, ID 83338	JUNE 2014	35.00
002808	05/30/14	RIDLEY'S	TWIN FALLS, ID 83301	ACCOUNT 84437833	382.23
002809	05/30/14	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT: HERIT - APRIL 2014	1,851.60
002810	05/30/14	GREG DURRANT	RUPERT, ID 83350	INVOICE 266	266.56
002811	05/30/14	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C22019	495.63
002812	05/30/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	121.22
002813	05/30/14	MARGARET LAWSON, MSN RN PNP-BC	KUNA, ID 83634	INVOICE 162 - PHYSICIAN REFERRAL F	100.00
002814	05/30/14	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 14455 - WEEK OF MAY 12, 20	199.92
002815	05/30/14	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INV 3782	30.00
002816	05/30/14	SARAH THOMPSON	JEROME, ID 83338	LUNCH REFUND - S. THOMPSON	32.33