

(Mo-Yr: 06-2014-06-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002817	06/09/14	Source Port Services	Jerome, ID 83338	INVOICE 274 - MAY 2014	500.00
002818	06/09/14	Gem State Paper & Supply	Twin Falls, ID	CUSTOMER NO 107234	108.44
002819	06/09/14	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7	213.38
002820	06/09/14	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561-R001 MAY 2014	7,496.86
002821	06/09/14	Western Waste Services	Twin Falls, ID 83303	JUNE 2014 INVOICE 11661	40.00
002822	06/09/14	ISB	MERIDIAN, ID 83642	INVOICE 20103538	278.36
002823	06/09/14	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 14644 WEEK OF MAY 19, 2014	199.92
002824	06/09/14	DIANNE MARQUES	JEROME, ID 83338	LUNCH REFUND - F. MARQUES	89.21
002825	06/09/14	NORTH SIDE JOURNAL	JEROME, ID 83338	** VOID **	0.00
002826	06/09/14	ALL SEASONS LANDSCAPING	BELLEVUE, ID 83313	WATER CHARGE FROM BROKEN SPRINK	94.24CR
				INVOICE 57651 - MAY CHARGE	347.65
002827	06/09/14	NORTH SIDE JOURNAL	JEROME, ID 83338	ADVERTISING EXPENSE	150.00
002828	06/13/14	Times-News	Cincinnati, OH 45274	PUBLIC RELEASE FOR FREE MEALS	71.08
002829	06/13/14	Cheryl Kary	Meridian, ID 83646	POSTAGE FOR TEACHER CONTRACTS &	89.20
				POSTAGE FOR REPORT CARDS	49.00
				POSTAGE TEACHER CONTRACT	7.19
002830	06/13/14	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 - MAY 2014	847.72
002831	06/13/14	Tina Melone	Napa, CA 94558	INVOICE HA061514 - FEBRUARY - MAY	125.00
002832	06/13/14	North Side Bus, Co. Inc.	Jerome, ID 83338	FIELD TRIPS - BOISE & SAND DUNES	804.55
				MAY 2014	7,484.88
002833	06/13/14	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C23094 - MAY 2014	154.39
002834	06/13/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE	285.98
002835	06/13/14	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE 9 - MAY 2014	1,403.52
002849	06/18/14	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 06-2014	95.42
				EMPLOYERS SHARE PERSI - 06-2014	39.00
				EMPLOYERS SHARE RETIR - 06-2014	249.60
				EMPLOYERS SHARE PERSI - 06-2014	381.22
				Sick Leave - 06-2014	370.88
				PERSI - 06-2014	3,448.53
				PERSI - 06-2014	300.45
				EMPLOYERS SHARE PERSI - 06-2014	197.60
				PERSI - 06-2014	187.21
				EMPLOYER SHARE PERSI - 06-2014	468.00
				SICK LEAVE BENEFIT - 06-2014	124.80
002850	06/18/14	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 06-2014	132.04
				EMPLOYERS SHARE FICA - 06-2014	91.23
				EMPLOYERS SHARE MDCR - 06-2014	45.90
				EMPLOYERS SHARE FICA - 06-2014	303.42
				FICA BENEFIT - 06-2014	1,863.77
				EMPLOYERS SHARE FICA - 06-2014	257.06
				Medicare - 06-2014	442.12
				EMPLOYERS SHARE MDCR - 06-2014	53.58
				EMPLOYERS SHARE MEDI - 06-2014	23.91
				FICA - 06-2014	134.92
				EMPLOYERS SHARE MDCR - 06-2014	116.12
				FICA - 06-2014	107.53
002851	06/18/14	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 06-2014	293.07
				Medical Dental Vision - 06-2014	313.69
				Medical/Dental/Vision - 06-2014	3,780.13
				MED/DENTAL/VISION INS - 06-2014	151.91
				Medical/Dental/Vision - 06-2014	133.49
				MED/DENTAL/VISION INS - 06-2014	222.49
				MEDICAL BENEFIT - 06-2014	444.98
002852	06/18/14	RIDLEY'S	TWIN FALLS, ID 83301	ACCT 84437833	308.76
				SPRING CARNIVAL SMOOTHIES	12.50
002853	06/18/14	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	HERIT MAY 2014	1,096.32
002854	06/18/14	JENNIFER YOST	JEROME, ID 83338	TRANSLATION SERVICES	60.00
002855	06/20/14	Intermountain Gas company	Boise, ID 83732-0064	99704476-159-8 - JUNE 2014	309.25
002856	06/20/14	VISA	TAMPA, FL 33630-3131	CARNIVAL PRIZES	159.48
				NEW EGG.COM SWITCHES	16.98
002857	06/24/14	Times-News	Cincinnati, OH 45274	HERITAGE ACADEMY - PUBLISHED BUDG	162.65
002858	06/24/14	New Tech Security	Jerome, ID 83338	INVOICE 709030 - JULY 2014	35.00
002859	06/24/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	470.66
002860	06/24/14	ISB	MERIDIAN, ID 83642	** VOID **	0.00
002861	06/24/14	ANNA WATERS-CLARK	JEROME, ID 83338	MATH CURRICULUM FOR JULY 2014	416.68
002862	06/24/14	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	BOILER REPAIR	235.50
002863	06/24/14	PAULA HUYSER	SHOSHONE, ID 83352	PBIS TRAINING - MILEAGE	154.29
002864	06/24/14	THE AMERICAN BOARD	WASHINGTON DC, 20006	ABCTE - GEN SCIENCE - A. CLARK	850.00
002865	06/24/14	ISB	MERIDIAN, ID 83642	INVOICE 20103612	146.91
002866	06/25/14	INTERNAL REVENUE SERVICE	COVINGTON, KY 41012-0192	FEE - FORM 8940 FEE TO ESTAB GOVER	400.00