

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003555	06/03/15	VISA	TAMPA, FL 33630-3131	VISA EXPENSES - CARNIVAL - GAME EX	203.76
003556	06/03/15	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 MAY 2015	335.14
003557	06/03/15	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561 - R001 - MAY 2015	9,022.12
003558	06/03/15	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 23650 - DJ WK OF 4/20/15 R	330.00
				INVOICE 24270 DJ WK OF 5/11/15	676.50
				INVOICE 24577 DJ WK OF 5/18/15	775.50
				INVOICE 24271 JM WK OF 5/11/15	561.00
				INVOICE 24578 JM WK OF 5/18/15	635.25
				INVOICE 24272 MP WK OF 5/11/15	282.03
				INVOICE 24579 MP WK OF 5/18/15	217.77
003559	06/03/15	WHITE OTTER ADVENTURES	HAILEY, ID 83333	INVOICE 2015-HA-001 8TH GRADE GRAD	520.00
003560	06/08/15	Idaho Power	Boise, ID 83707	ACCT 2206890879 APRIL 2014	654.14
003561	06/08/15	Meadow Gold Dairies	Denver, CO 80271-0960	MAY 2015 MILK	370.95
003562	06/08/15	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 24153 - DJ WK OF 5/4/15	651.75
003563	06/09/15	City of Jerome	Jerome, ID 83338	ACCT 4.130.03 - MAY 2015	534.59
003564	06/09/15	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE 24375 - MAY 2015	191.37
003565	06/09/15	VALLEY COMMUNITY COUNSELING	TWIN FALLS, ID 83301	INVOICE 1037 - NS MAY 2015	1,752.00
003566	06/10/15	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INV 5473	350.00
003567	06/10/15	North Side Bus, Co. Inc.	Jerome, ID 83338	FIELD TRIP - NNU \$659.46;GLENN'S FE MAY 2015	888.29 7,052.40
003568	06/10/15	CHRISTINE IVIE	JEROME, ID 83338	MAY 2015 CELL PHONE BILL - \$100	100.00
003569	06/12/15	JENNIFER SAUER	JEROME, ID 83338	8TH GRADE GRAD FIELD TRIP REFUND	100.00
003570	06/13/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECK FOR DELPHINE K/ BACKGROUND CHECK FOR TAMARA TRL BACKGROUND CHECK FOR TARA SEARS	40.00 40.00 40.00
003571	06/15/15	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561 - R001 - JUNE 2015	9,022.12
003572	06/15/15	RIDLEY'S	TWIN FALLS, ID 83301	ACCT 84437833	168.25
003573	06/15/15	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	HERIT APRIL 2015	1,914.51
003574	06/15/15	ISB	BOISE, ID 83709	INVOICE 20104630	1.97
				INVOICE 20104619	471.87
003575	06/15/15	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE 07819 - JULY 2015	90.00
003576	06/15/15	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	HERIT MAY 2015	1,475.82
003577	06/17/15	Cheryl Kary	Meridian, ID 83646	90% CELL PHONE MAY 2015	135.68
003591	06/17/15	PERSI	Boise, ID 83720-0078	EMPLOYER SHARE PERSI - 06-2015	610.64
				EMPLOYERS SHARE PERSI - 06-2015	380.69
				Sick Leave - 06-2015	366.50
				PERSI - 06-2015	270.94
				RETIREMENT SICK LEAVE - 06-2015	218.40
				PERSI - 06-2015	190.68
				PERSI - 06-2015	3,576.67
				EMPLOYERS SHARE RETIR - 06-2015	249.60
				PERSI BENEFIT - 06-2015	249.67
003592	06/17/15	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 06-2015	139.59
				FICA - 06-2015	1,817.96
				EMPLOYERS SHARE FICA - 06-2015	85.12
				EMPLOYERS SHARE MDCR - 06-2015	55.08
				EMPLOYERS SHARE FICA - 06-2015	367.56
				FICA BENEFIT - 06-2015	111.42
				EMPLOYERS SHARE FICA - 06-2015	237.94
				Medicare - 06-2015	425.16
				FICA - 06-2015	232.16
				EMPLOYERS SHARE MDCR - 06-2015	126.55
				FICA - 06-2015	110.52
				MEDICARE BENEFIT - 06-2015	26.06
003593	06/17/15	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 06-2015	4,016.03
				Medical Dental Vision - 06-2015	371.09
				Medical/Dental/Vision - 06-2015	135.68
				MED/DENTAL/VISION INS - 06-2015	170.65
				BLUE CROSS MEDICAL - 06-2015	904.56
				BLUE CROSS - 06-2015	281.63
				MEDICAL BENEFIT - 06-2015	904.56
003594	06/29/15	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 MAY 2015	45.72
003595	06/29/15	CHRISTINE IVIE	JEROME, ID 83338	DANIELSON TRAINING LUNCH & DINNER	27.26
				TONER FOR C. IVIE LAPTOP	55.98
				HP STREAM LAPTOP	229.99
003596	06/29/15	ISB	BOISE, ID 83709	INVOICE 20104674	561.89
003597	06/29/15	TYLER WARDLE	JEROME, ID 83338	IT COSTS FOR RECORD REQUEST - R. D	500.00
003598	06/30/15	NEUSCAPES LLC	JEROME, ID 83338	INVOICE 1213 JUNE 2015 LAWN MOWING	300.00
003599	06/30/15	VISA	TAMPA, FL 33630-3131	IT ORDER - CABLES, SWITCH & POWERL POSTAGE FOR REPORT CARDS	347.31 98.00