

(Mo-Yr: 05-2016-05-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004176	05/02/16	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE #48088	218.95
004177	05/02/16	SYSCO	BOISE, ID 83717-0007	** VOID **	0.00
004178	05/02/16	SYSCO	BOISE, ID 83717-0007	DELIVERY #30958110	1,316.45
004179	05/03/16	VISA	TAMPA, FL 33630-3131	TITLE I HEADPHONES	186.99
				TAX ON HEADPHONES	1.50
004181	05/11/16	TITLE ONE COORP	BURLEY, ID 83318	MAY BUILDING PAYMENT	4,487.05
004182	05/12/16	COSTCO	Twin Falls, ID 83301	***VOID***	0.00
004183	05/12/16	COSTCO	Twin Falls, ID 83301	YEARLY MEMEBERSHIP	165.00
004184	05/12/16	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 APRIL 2016	572.72
004185	05/12/16	CHRISTINE IVIE	JEROME, ID 83338	TELEPHONE REIMB. FOR APRIL 2016	100.00
004186	05/12/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MAY 9, 2016 EMAIL	359.43
004187	05/12/16	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 APRIL BILL	183.81
004188	05/12/16	Western Waste Services	Jerome, ID 83338	INVOICE #011661	70.00
004189	05/12/16	North Side Bus, Co. Inc.	Jerome, ID 83338	BUSING FOR APRIL 2016	9,416.64
				JUMP TIME FIELD TRIP	80.38
004190	05/12/16	VALLEY COMMUNITY COUNSELING	TWIN FALLS, ID 83301	INVOICE #1063	1,304.00
004191	05/12/16	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1029626-00	221.11
004192	05/12/16	Office Depot	Chicago, IL 60680-1040	POST-ITS INVOICE #1926853424	10.00
004193	05/12/16	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 APRIL 2016	4.70
004194	05/12/16	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120500768	300.19
				INVOICE #120500892	245.56
				INVOICE #120501024	298.81
				INVOICE #120501159	271.97
004195	05/12/16	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #HERIT DATED 05/05/16	1,366.79
004196	05/12/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI0385383	917.04
004197	05/12/16	GREG DURRANT	RUPERT, ID 83350	INVOICE #279	326.56
004198	05/12/16	ISB	BOISE, ID 83709	INVOICE #20105328	334.74
004199	05/12/16	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #1762	60.00
004200	05/12/16	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #27	2,703.18
004201	05/12/16	JEROME RECREATIONAL DISTRICT	JEROME, ID 83338	WELLNESS GRANT PRIZES	320.00
004202	05/12/16	ANDY PRESCOTT	,	WELLNESS GRANT-SPEAKER	200.00
004203	05/12/16	NANCY CORNWELL	JEROME, ID 83338	COPIES FOR CLUSTER CALENDARS	39.96
004204	05/13/16	ZOO BOISE	,	3RD GRADE FIELD TRIP	75.00
004205	05/13/16	DISCOVERY CENTER OF IDAHO	,	4TH GRADE	79.00
004222	05/16/16	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 052016	380.78
				Sick Leave - 052016	399.55
				PERSI - 052016	3,899.15
				PERSI - 052016	358.74
				EMPLOYERS SHARE PERSI - 052016	275.59
				PERSI - 052016	211.80
				EMPLOYERS SHARE PERSI - 052016	165.13
				EMPLOYERS SHARE RETIR - 052016	131.12
				EMPLOYER SHARE PERSI - 052016	661.40
				EMPLOYERS SHARE PERSI - 052016	375.84
				PERSI BENEFIT - 052016	269.22
004223	05/16/16	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 052016	42.08
				EMPLOYERS SHARE FICA - 052016	82.84
				EMPLOYER MEDICARE - 052016	575.64
				EMPLOYERS SHARE MEDI - 052016	225.67
				EMPLOYERS SHARE FICA - 052016	225.20
				Medicare - 052016	475.22
				EMPLOYERS SHARE FICA - 052016	193.56
				FICA - 052016	216.08
				EMPLOYERS SHARE MDCR - 052016	159.79
				FICA - 052016	126.25
				FICA - 052016	2,032.01
				EMPLOYERS SHARE FICA - 052016	72.75
				EMPLOYERS SHARE FICA - 052016	97.43
004224	05/16/16	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 052016	4,301.06
				Medical/Dental/Vision - 052016	93.19
				Medical Dental Vision - 052016	363.83
				BLUE CROSS MEDICAL - 052016	927.82
				MED/DENTAL/VISION INS - 052016	210.67
				MED DENTAL VISION - 052016	107.86
				EMPLOYERS SHARE MED - 052016	122.63
				BLUE CROSS - 052016	961.85
				MEDICAL BENEFIT - 052016	829.83
004225	05/16/16	SYSCO	BOISE, ID 83717-0007	FOOD EXPENSES ACCOUNT #900005641:	138.67
				STATEMENT DATED 5/14/16	1,307.37
004226	05/21/16	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561-R003 APRIL 2016	9,733.64
004227	05/23/16	Cheryl Kary	Meridian, ID 83646	90% OF PHONE BILL	135.93
004228	05/23/16	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #421	27.49
				INVOICE #424	36.19
				INVOICE #424	24.43
				INVOICE #400	14.84
004229	05/23/16	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #08810	90.00
004230	05/23/16	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE #29450	86.50
004231	05/23/16	TITLE ONE COORP	BURLEY, ID 83318	JUNE BUILDING PMT.	4,487.05
004232	05/25/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAIDE MATCH STAMTMENT 5/2/16	146.75
004233	05/25/16	TYLER WARDLE	JEROME, ID 83338	INVOICE #19 APRIL	500.00
004234	05/26/16	LACEY JACOBSEN	JEROME, ID 83338	WELLNESS GRANT	200.00
004235	05/26/16	ISB	BOISE, ID 83709	INVOICE #20105402	201.70
004237	05/26/16	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #161390000570 MAY	9,733.64
004238	05/26/16	GREAT AMERICAN OPPORTUNITY	NASHVILLE, TN 37230-6047	COST OF CHOCOLATE FOR CHOCOLATE	423.36
004239	05/27/16	Office Depot	Chicago, IL 60680-1040	INVOICE #1934546583 TONER AND BIND	68.94
004241	05/30/16	CHRISTINE IVIE	JEROME, ID 83338	TELEPHONE REIMBURSMENT FOR MAY	100.00