

(Mo-Yr: 06-2016-06-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004243	06/08/16	IDAHO POWER	SEATTLE, WA 98124-1966	MAY ACCOUNT #2206890879	560.48
004245	06/08/16	VISA	TAMPA, FL 33630-3131	USPS POSTAGE MAILING TO ISB	9.40
				SMITHS-PURCHASED STAMPS	18.80
				WELLNESS GRANT AMAZON KINDLE GIF	99.98
				BEST BUY COMPUTER FOR LACEY	895.14
004246	06/08/16	Office Depot	Chicago, IL 60680-1040	TONER FOR CHERRYN BIZIK	61.34
				INVOICE #1926853435 BROCHURES FOR	10.75
004247	06/08/16	North Side Bus, Co. Inc.	Jerome, ID 83338	FIELD TRIPS	608.64
				MAY BUSING	9,416.64
004248	06/12/16	Times-News	Cincinnati, OH 45274	ACCOUNT #164-600215 PUBLISHED BUDGET	166.14
004249	06/12/16	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 JUNE	550.81
004250	06/12/16	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 JUNE	205.53
004251	06/12/16	Western Waste Services	Jerome, ID 83338	INVOICE #545364 JUNE	70.00
004252	06/12/16	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120501295	245.68
				INVOICE #120501431	247.47
				INVOICE #120501565	81.69
004253	06/12/16	VALLEY CO-OPS, INC	JEROME, ID 83338	INVOICE #884219	10.05
004254	06/12/16	GREG DURRANT	RUPERT, ID 83350	INVOICE #280	476.56
004255	06/12/16	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE #50691	292.08
004256	06/12/16	ISB	BOISE, ID 83709	INVOICE #20105497	43.62
004257	06/12/16	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #28	2,536.14
004273	06/16/16	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 062016	4,301.05
				Medical/Dental/Vision - 062016	93.19
				BLUE CROSS MEDICAL - 062016	927.82
				MED/DENTAL/VISION INS - 062016	394.31
				MED DENTAL VISION - 062016	107.86
				EMPLOYERS SHARE MED - 062016	122.63
				BLUE CROSS - 062016	961.85
				Medical Dental Vision - 062016	363.83
				MED/DENTAL/VISION INS - 062016	210.67
				MEDICAL BENEFIT - 062016	435.53
004274	06/16/16	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 062016	162.29
				EMPLOYERS SHARE FICA - 062016	97.43
				EMPLOYER MEDICARE - 062016	1,051.25
				EMPLOYERS SHARE FICA - 062016	42.07
				EMPLOYERS SHARE FICA - 062016	20.45
				EMPLOYERS SHARE FICA - 062016	226.98
				Medicare - 062016	471.97
				EMPLOYERS SHARE MEDI - 062016	225.69
				Medicare - 062016	216.07
				EMPLOYERS SHARE FICA - 062016	159.79
				FICA - 062016	2,018.20
				FICA - 062016	126.23
				EMPLOYERS SHARE FICA - 062016	72.75
004275	06/16/16	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 062016	380.78
				Sick Leave - 062016	399.56
				PERSI - 062016	358.74
				EMPLOYERS SHARE PERSI - 062016	165.13
				EMPLOYERS SHARE PERSI - 062016	275.59
				PERSI - 062016	211.80
				EMPLOYERS SHARE PERSI - 062016	375.84
				PERSI - 062016	3,899.16
				EMPLOYERS SHARE RETIR - 062016	131.13
				EMPLOYER SHARE PERSI - 062016	1,495.69
				EMPLOYERS SHARE PERSI - 062016	269.23
004276	06/18/16	RIDLEY'S	TWIN FALLS, ID 83301	5/13/2016 CARNIVAL ITEMS	36.92
				5/18/16 FOOD FOR LUNCH	11.87
				5/23/16 FOOD FOR LUNCH	14.76
				5/25/16 FOOD FOR LUNCH	16.50
004277	06/18/16	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #HERIT JUNE	1,539.23
004278	06/18/16	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #08909	90.00
004279	06/20/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH BILLING 6/16/16	170.01
004280	06/20/16	TONI CARVER	BURLEY, ID 83318	TRAVEL TO IASBO MEETING 286 MILES	157.30
004281	06/24/16	Cheryl Kary	Meridian, ID 83646	90% of bill	136.22
004282	06/24/16	Office Depot	Chicago, IL 60680-1040	***VOID***	0.00
004283	06/24/16	RON LAMBERT	JEROME, ID	INVOICE #61020166	60.00
004284	06/24/16	Office Depot	Chicago, IL 60680-1040	INVOICE #1945148930	23.74
004285	06/27/16	TYLER WARDLE	JEROME, ID 83338	MAY	500.00
004286	06/27/16	Jerome County Fair	Jerome, ID 83338	FAIR BOOTH AND PARADE	130.00
004287	06/30/16	HAFFNER LOCK & KEY	TWIN FALLS, ID 83301	CUSTOMER ORDER #21420	85.35
004288	06/30/16	NEUSCAPES LLC	JEROME, ID 83338	Invoice #1843	540.00
004291	06/30/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH JUNE 2016	68.65
004292	06/30/16	VISA	TAMPA, FL 33630-3131	IASBO Meeting for Business Manager	88.14
				USPS	1.99
				Amazon Books	129.35
				USPS	48.36
				Office Depot	6.00