

(Mo-Yr: 06-2018-06-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005785	06/01/18	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879	617.79
005786	06/01/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 MAY	273.89
005787	06/01/18	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #1812800002755	12,840.10
005788	06/01/18	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #3152	240.00
005789	06/01/18	HELEN SAUER	JEROME, ID 83338	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005790	06/01/18	DELPHINE KALULU	TWIN FALLS, ID 83301	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005791	06/01/18	BECKY HIGGINS	,	STIPEND FOR RESTORATIVE JUSTICE TR	200.00
005792	06/01/18	THREE STRAND MARKETING	JEROME, ID 83338	JUNE SERVICES	100.00
005793	06/01/18	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #35660	945.00
				INVOICE #35660	105.00
				INVOICE #35732	1.00
005794	06/01/18	TYLER WARDLE	JEROME, ID 83338	INVOICE #41	625.00
005795	06/11/18	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03	145.28
005796	06/11/18	Western Waste Services	Jerome, ID 83338	INOICE #771137 JUNE	70.00
005797	06/11/18	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #120503924	280.74
				INVOICE #120504063	280.46
				INVOICE #120504208	140.91
005798	06/11/18	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #MAY	9,420.30
005799	06/11/18	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	** VOID **	0.00
005800	06/11/18	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	INVOICE #MAY 2018	742.21
005801	06/11/18	VISA	TAMPA, FL 33630-3131	EXPEDIA-POCATELLO CONFERNCE	280.24
				FUEL-2ND TRIP TO JEROME	46.65
				WALMART-PAPER	24.97
				ZURCHER-CARNIVAL SUPPLIES	48.04
				ZURCHER-YEARBOOKS SUPPLIES	27.24
				BLAZE-CFSGA TRAIN.	15.58
				PIZZA PIE-CFSGA WRITING	10.34
				SHIPPING SCIENCE STANDARDS	15.57
				WALMART-CARNIVAL SUPPLIES	48.85
				INTECH/BLOSSOM-YEARBOOK	286.60
				FUEL-2ND TRIP TO JEROME	48.04
005818	06/15/18	PERSI	Boise, ID 83720-0078	PERSI - 062018	5,104.67
				EMPLOYERS SHARE PERSI - 062018	16.64
				EMPLOYERS SHARE PERSI - 062018	144.63
				Sick Leave - 062018	523.11
				EMPLOYER SHARE PERSI - 062018	707.20
				PERSI - 062018	52.00
				PERSI - 062018	10.41
				Retirement Sick Leave - 062018	31.20
				EMPLOYERS SHARE PERSI - 062018	207.99
				EMPLOYERS SHARE PERSI - 062018	104.00
				PERSI - 062018	382.52
				RETIREMENT SICK LEAVE - 062018	78.00
				RETIREMENT SICK LEAVE - 062018	52.00
				PERSI - 062018	79.05
				PERSI BENEFIT - 062018	155.72
005819	06/15/18	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE MEDI - 062018	118.73
				EMPLOYERS SHARE FICA - 062018	57.37
				EMPLOYERS SHARE MDCR - 062018	9.46
				EMPLOYERS SHARE FICA - 062018	78.02
				Medicare - 062018	609.24
				FICA - 062018	26.98
				EMPLOYERS MEDIC - 062018	5.96
				Medicare - 062018	14.23
				FICA - 062018	219.80
				EMPLOYERS SHARE FICA - 062018	37.56
				FICA - 062018	2,605.01
				MEDICARE - 062018	29.56
				MEDICARE - 062018	45.30
				EMPLOYERS SHARE FICA - 062018	57.13
				EMPLOYER MEDICARE - 062018	411.23
				EMPLOYERS SHARE MDCR - 062018	114.47
005820	06/15/18	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 062018	5,700.58
				MED/DENTAL/VISION INS - 062018	49.85
				BLUE CROSS MEDICAL - 062018	838.19
				MED DENTAL VISION - 062018	151.59
				BLUE CROSS - 062018	180.42
				EMPLOYERS SHARE MED - 062018	75.79
				MEDICAL DENTAL VISION - 062018	53.72
				MEDICAL/DENTAL/VIS - 062018	5.35
				Med/Dental/Vision - 062018	51.09
				Medical Dental Vision - 062018	485.92
				MED/DENTAL/VISION INS - 062018	270.91
				MED/DENTAL/VISION - 062018	49.05
				MEDICAL BENEFIT - 062018	662.81
005821	06/20/18	Times-News	Cincinnati, OH 45274	INVOICE #68267	166.14
005822	06/20/18	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 JUNE	211.32
005823	06/20/18	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #101	10.00
				INVOICE #421	2.88
005824	06/20/18	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #05-30-18	1,242.54
005825	06/20/18	CHRISTINE IVIE	JEROME, ID 83338	REIMBURSEMENT FOR CELL, INTERNET,	125.00
005826	06/20/18	ISB, INC.	BOISE, ID 83709	INVOICE #20107019 REMAIN. BALANCE	41.14
005827	06/20/18	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT, ID 83350	INVOICE #12	240.00
005828	06/20/18	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #47	2,744.48
005829	06/20/18	TONI CARVER	BURLEY, ID 83318	REIMBURSEMENT FOR CELL, INTERNET,	125.00
				TRAVEL TO IASBO & EXTRA TRIP TO JE	177.67
005830	06/20/18	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #68448388	133.00
005831	06/20/18	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #82878	43.21
005832	06/20/18	KATIE PARK	,	REIMBURSEMENT	50.00
005833	06/21/18	AARON IVIE	JEROME, ID 83338	MILEAGE FOR TRAINING IN POCATELLO	132.98
005834	06/21/18	DEANNA HEIL	,	MILEAGE FOR TRAINING IN POCATELLO	132.98

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005835	06/25/18	CHRISTINE IVIE	JEROME, ID 83338	MEALS FOR MINDFULNESS TRAINING	96.00
				MEALS FOR MINDFULNESS TRAINING	14.46
005836	06/26/18	ISB, INC.	BOISE, ID 83709	INVOICE #20107340	317.82
005837	06/26/18	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE #9261	160.00
				INVOICE #9157-A	20.00
005838	06/26/18	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #11443 JULY	21.00
005842	06/30/18	VISA	TAMPA, FL 33630-3131	FAIRFIELD-TEACHER TRAINING	148.03
				FAIRFIELD-TEACHER TRAINING	148.03
				CITY BUFFET-IASBO CONF.	16.03
				KNEADERS-TEACHER PLANNING MEETING	9.84
				PILOT-IASBO CONF.	13.77
				KB'S TWIN-TEACHER PLANNING MEETING	84.75
				RIVERSIDE HOTEL-IASBO CONF.	266.68
				EXPEDIA-TEACHER TRAINING	151.41
005843	06/30/18	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 JUNE	390.20
005844	06/30/18	CITY OF JEROME, SRO PROGRAM	JEROME, ID 83338	PAY FOR SRO OFFICER	2,000.00
005845	06/30/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	ACCOUNT #18808130001 JUNE	81.26
005846	06/30/18	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 JUNE	420.67
005847	06/30/18	Office Depot	Chicago, IL 60680-1040	INDEX-MONTHLY, A-Z	6.15
005852	06/30/18	ISB, INC.	BOISE, ID 83709	INVOICE #20107421	230.46
005853	06/30/18	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	INVOICE JUNE 2018	809.67
005854	06/30/18	TYLER WARDLE	JEROME, ID 83338	INVOICE #42 JUNE	625.00
005864	06/30/18	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	INVOICE #11428 BOARD TRAINING	1,087.96