

(Mo-Yr: 06-2021-06-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009054	06/15/21	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #12/07/20	1,039.66
009055	06/18/21	TIMES-NEWS	CAROL STREAM, IL 60197-4690	INVOICE #115388	191.14
				INVOICE #115217	620.70
009056	06/18/21	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	INVOICE #MAY 2021	600.49
009057	06/18/21	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #5519	320.00
009058	06/18/21	ALFREDO ALGARIN	,	***VOID***	0.00
009059	06/18/21	ALFREDO ALGARIN	,	REIMB. FOR PAINT	151.81
009060	06/19/21	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #277	200.00
009061	06/29/21	ASSETWORKS MANAGMENT INC.	MINNEAPOLIS, MN 55485-1365	INVOICE #1871	59.05
009062	06/29/21	Office Depot	Chicago, IL 60680-1040	INVOICE #176497779001 PRINTER TONE	82.02
				INVOICE #175448853001TABLE FOR INS	226.00
				INVOICE #173980377001 POWER ADAPTE	68.76
009063	06/30/21	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #5015547871	160.00
009065	06/30/21	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #18808130001 JUNE 2021	69.74
009066	06/30/21	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 JUNE 2021	966.60
009067	06/30/21	MEADOW GOLD DAIRIES	ATLANTA, GA 80374-6496	INVOICE #120409994	328.50
				INVOICE #120410117	309.48
				INVOICE #120410238	310.11
				INVOICE #120410358	73.56
009068	06/30/21	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #105141	91.81
009069	06/30/21	RIDLEY'S	TWIN FALLS, ID 83301	REF. #009000461314-443	27.98
				REF. #010000201029-443	17.97
				REF. #009000911501-443	43.96
				REF. #010001521756-443	41.99
				REF. #003000300829-443	70.46
				REF. #010000631332-443	17.18
				REF. #009001161743-443	19.97
				REF. #010000411113-443	22.77
099007	06/01/21	VISA	TAMPA, FL 33630-3131	** VOID **	0.00