

(Mo-Yr: 11-2014-11-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003121	11/03/14	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 - OCTOBER 2014	201.62
003122	11/03/14	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 18301 - PARTIAL FOR 9/29	239.25
003123	11/03/14	TYLER WARDLE	JEROME, ID 83338	INVOICE 3 - OCTOBER 2014	500.00
003124	11/03/14	IDAHO DRUG FREE YOUTH	COEUR D'ALENE, ID 83814	IDAHO YOUTH LEADERSHIP RETREAT - 2	250.00
003125	11/03/14	VISA	TAMPA, FL 33630-3131	1 ADULT FOR LEADERSHIP RETREAT	125.00
				TARDY BOOKS, BATTERIES	49.79
				POSTAGE	18.65
				2 LATE FEES	60.00
				INTEREST CHARGED	12.02
				APPLE AV ADAPTER, POWER/SURGE CO	202.73
				CHARACTER TAGS, HANDICAP PARKING	299.50
				AASPA CONFERENCE -HOTEL, BAG, SHUT	646.69
003126	11/03/14	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561 - NOVEMBER 2014	8,519.84
003127	11/05/14	IDAHO DRUG FREE YOUTH	COEUR D'ALENE, ID 83814	IDAHO YOUTH LEADERSHIP RETREAT - 1	125.00
003128	11/10/14	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 - SEPTEMBER 2014	1,057.48
003129	11/10/14	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7 NOVEMBER 20	253.61
003130	11/10/14	Western Waste Services	Twin Falls, ID 83303	INVOICE 389414	89.11
003131	11/10/14	North Side Bus, Co. Inc.	Jerome, ID 83338	OCTOBER 2014	9,403.20
003132	11/10/14	CHRISTINE IVIE	NAMPA, ID 83686	SAFE & DRUG FREE	29.36
				HOMELESS	124.14
003133	11/10/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	794.56
003134	11/10/14	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 18824 - WK OF OCT. 20 - MP	314.16
				INVOICE 18825 - WEK OF OCT 20 - JM	907.50
003135	11/10/14	AARON IVIE	NAMPA, ID 83686	PROJECTOR SHEET - WALMART	15.34
003137	11/10/14	Cheryl Kary	Meridian, ID 83646	FIRST AID SUPPLIES - WALMART	12.91
				SURGE PROTECTORS - 15 FT CORDS (3)	68.88
003138	11/10/14	DEE HAYCOCK	JEROME, ID 83338	GAS TO IDAHO DRUG FREE YOUTH CONF	57.10
003139	11/10/14	CLJ WEB DESIGNS	JEROME, ID 83338	INVOICE 3 - OCTOBER 2014	37.50
003140	11/12/14	STEELHEAD IRRIGATION	JEROME, ID 83338	INVOICE 8484 - SPRINKLER BLOW OUT	50.00
003141	11/12/14	NORMAN RED	JEROME, ID 83338	** VOID **	0.00
003142	11/12/14	NORMAN RED	JEROME, ID 83338	REIMBURSEMENT FOR WOODWORKING	61.00
003143	11/17/14	Office Depot	Chicago, IL 60680-1040	INVOICE 1727649262	35.43
003144	11/17/14	Meadow Gold Dairies	Denver, CO 80271-0960	839122 - OCTOBER 2014	1,451.82
003145	11/17/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	ACCT HAI - OCTOBER 2014	1,317.39
003146	11/17/14	VALLEY CO-OPS, INC	JEROME, ID 83338	ACCT 404291	5.99
003147	11/17/14	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE 9231 - OCTOBER 2014	351.59
003148	11/17/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	224.52
003149	11/17/14	REXROAT, HARBERD & ASSOC. P.A.	JEROME, ID 83338	CLIENT NO. 9735	5,465.00
003150	11/17/14	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 19049 - WK OF 10/27 - MP	246.33
				INVOICE 19048 - WEK OF 10/27 - JM	313.50
003151	11/17/14	BRANDI PETERSON	JEROME, ID 83338	HOMELESS - SCHOOL UNIFORMS & BACK	65.89
003152	11/17/14	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE 12 - OCTOBER 2014	2,814.72
003153	11/17/14	Cheryl Kary	Meridian, ID 83646	CELL PHONE 90% - OCTOBER 2014	135.10
003167	11/20/14	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 11-2014	609.20
				Sick Leave - 11-2014	373.85
				EMPLOYERS SHARE RETIR - 11-2014	249.60
				EMPLOYER SHARE PERSI - 11-2014	610.63
				PERSI - 11-2014	270.94
				RETIREMENT SICK LEAVE - 11-2014	218.40
				PERSI - 11-2014	176.80
				PERSI - 11-2014	3,648.42
				PERSI BENEFIT - 11-2014	249.67
003168	11/20/14	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 11-2014	409.52
				Medicare - 11-2014	442.53
				FICA BENEFIT - 11-2014	126.31
				FICA - 11-2014	232.16
				EMPLOYERS SHARE FICA - 11-2014	380.31
				EMPLOYERS SHARE FICA - 11-2014	77.08
				EMPLOYERS SHARE MDCR - 11-2014	126.55
				EMPLOYERS SHARE MDCR - 11-2014	55.08
				FICA - 11-2014	103.86
				FICA - 11-2014	1,892.22
				MEDICARE BENEFIT - 11-2014	29.54
				EMPLOYERS SHARE FICA - 11-2014	139.59
003169	11/20/14	HERITAGE ACADEMY	JEROME, ID 83338	Medical Dental Vision - 11-2014	371.09
				BLUE CROSS - 11-2014	281.63
				MED/DENTAL/VISION INS - 11-2014	170.65
				Medical/Dental/Vision - 11-2014	135.68
				Medical/Dental/Vision - 11-2014	4,016.03
				BLUE CROSS MEDICAL - 11-2014	452.28
				MEDICAL BENEFIT - 11-2014	904.56
003170	11/20/14	HERITAGE ACADEMY - DONATIONS	JEROME, ID 83338	FIXED AMOUNT - DONATIONS - 11-2014	200.00CR
003171	11/25/14	State Insurance Fund	Boise, ID 83720-0044	POLICY # 633445 - STATEMENT 104204	1,018.00
003172	11/25/14	CDW-G	Chicago, IL 60675-1515	INVOICE QN08490 - PROJECTOR	375.40
003173	11/25/14	RIDLEY'S	TWIN FALLS, ID 83301	ACCT 84437833 - OCTOBER 2014	165.56
				RICE KRISPIE FUNDRAISER	27.92
003174	11/25/14	GREG DURRANT	RUPERT, ID 83350	INVOICE 268 - NOVEMBER 2014 -	833.12
003175	11/25/14	Cheryl Kary	Meridian, ID 83646	POSTAGE - IRS CERT MAIL	6.49
				AASPA CONFERENCE BAGGAGE EXPENS	25.00
003176	11/25/14	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHORIZATION FEE- A.	100.00
003177	11/25/14	ISB	BOISE, ID 83709	INVOICE 20103968 - HERITAGE ACADEM	73.65
003178	11/25/14	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 19246 - JM WK OF 11/3/14	816.75
				INVOICE 19247 - MP WK OF 11/3/14	74.97
003179	11/25/14	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE 07242 - DECEMBER 2014 MONT	90.00
003180	11/25/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	96.24
003181	11/25/14	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCT HERIT - OCTOBER 2014	2,115.01