

(Mo-Yr: 12-2014-12-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003182	12/01/14	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561 - DECEMBER 2014	9,022.12
003183	12/01/14	JEROME COUNTY TAX COLLECTOR	JEROME, ID 83338	PARCEL RPJ370124001AA REFUSE TAX J	456.00
003184	12/01/14	SCHOLASTIC BOOK CLUB	JEFFERSON CITY, MO 65102-3725	INVOICE W3393695BF - 10/27/14 BOOK	1,082.35
003185	12/01/14	SYSCO	BOISE, ID 83717-0007	ICE CREAM EXPENSE	79.50
				INVOICE 0605836137	745.08
003186	12/01/14	NCS PEARSON INC	CHICAGO, IL 60693	INVOICE 10018136 - UPDATE POWERSCH	183.60
003187	12/01/14	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 19449 - JM WK OF 11/10/14	957.00
				INVOICE 19450 - MP - WK OF 11/10/1	274.89
				INVOICE 19644 MP - WK OF 11/17/14	307.02
				INVOICE 19643 - JM - WK OF 11/17/1	239.25
				INVOICE 19645 - NS - WK OF 11/18/1	412.50
003188	12/03/14	NCS PEARSON INC	CHICAGO, IL 60693	INVOICE 10018136 - UPDATE POWERSCH	183.60
003190	12/08/14	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 - NOVEMBER 201	1,068.73
003191	12/08/14	North Side Bus, Co. Inc.	Jerome, ID 83338	NOVEMBER 2014	8,227.80
003192	12/08/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	170.01
003193	12/08/14	VISA	TAMPA, FL 33630-3131	VISA ACCT 3264 - POSTAGE	55.70
				VISA ACCT 3264 - WOODWORKING CLUS	569.70
				VISA LATE FEE - OCTOBER 2014	30.00
				VISA ACCT 3264 - APPLE TVS	209.97
003194	12/08/14	CLJ WEB DESIGNS	JEROME, ID 83338	INVOICE 5 - DECEMBER 2014	63.75
003195	12/08/14	TYLER WARDLE	JEROME, ID 83338	INVOICE 4 - NOVEMBER 2014	500.00
003196	12/08/14	MICHELLE RASMUSSEN	PAUL, ID 83347	POWER STRIP -	47.84
003197	12/08/14	KYLE RICHMAN	TWIN FALLS, ID 833301	IEP TRANSLATION SERVICES	12.00
003198	12/10/14	Cheryl Kary	Meridian, ID 83646	STORE EXPENSES - DECEMBER 2014	25.44
				WHISTLES	11.88
003199	12/15/14	Office Depot	Chicago, IL 60680-1040	INVOICE 742623657001 - PAPER - GEN	262.42
				INVOICE 741190696001	65.79
				INVOICE 742623657001 - PAPER - 25%	87.48
				ACCT 4.1630.03 - OCTOBER 2014	569.57
003200	12/15/14	City of Jerome	Jerome, ID 83338	ACCT 23455-128943-01-7 - DECEMBER	253.96
003201	12/15/14	Cable One	Phoenix, AZ 85062-8407	INVOICE 396989 - DECEMBER 2014	70.00
003202	12/15/14	Western Waste Services	Twin Falls, ID 83303	HERITAGE ACADEMY - NOVEMBER 2014	1,113.51
003203	12/15/14	Meadow Gold Dairies	Denver, CO 80271-0960	BOILER REPAIR	180.00
003204	12/15/14	TROY FLETCHER	JEROME, ID 83338	ACCT HERIT - NOVEMBER 2014	1,496.79
003205	12/15/14	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE S10346836 - 12/3/14	815.23
003206	12/15/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE S10345824 11/18/14	681.35
003207	12/15/14	VALLEY CO-OPS, INC	JEROME, ID 83338	VALLEY COOP - ACCT 404291 - DUCT T	16.27
003208	12/15/14	GREG DURRANT	RUPERT, ID 83350	INVOICE 269 - NOVEMBER 2014	566.56
003209	12/15/14	SYSCO	BOISE, ID 83717-0007	INVOICE 0606113234 - 12-12-14	876.18
003210	12/15/14	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE 11548 - NOVEMBER 2014	377.32
003211	12/15/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	640.95
003212	12/15/14	ISB	BOISE, ID 83709	INVOICE 20104039	29.29
				INVOICE 20104005	37.90
003213	12/15/14	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 19831 - JM WK OF 11/25	239.25
				INVOICE 19646 - CT WK OF 11/17	222.75
				INVOICE 19451 - CT WK OF 11/11	643.50
				INVOICE 19834 - CT WK OF 11/24	412.50
				INVOICE 20011 MP - WK OF 12/1	289.17
				INVOICE 19833 - NS WK OF 11/24	511.50
				INVOICE 20013 - CT WK OF 12/1	618.75
				INVOICE 20012 - NS WK OF 12/1	486.75
				INVOICE 19832 - MP - WK OF 11/24	157.08
				INVOICE 20010 - JM WK OF 12/1	990.00
003214	12/15/14	NEUSCAPES LLC	JEROME, ID 83338	INVOICE 932 - ROOF & CLASSROOM RE	80.00
003215	12/15/14	ARCHIBALD'S ROOFING INC.	WENDELL, ID 83355	INVOICE 3919 - ROOF REPAIR	230.00
003216	12/15/14	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE 13 - SPEECH SERVICES	3,159.72
003217	12/15/14	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE 07269 JANUARY 2015	90.00
003218	12/16/14	Cheryl Kary	Meridian, ID 83646	90% CELL PHONE - NOVEMBER 2014	135.10
				SCHOOL STORE EXPENSE	9.54
003232	12/18/14	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 12-2014	618.19
				Sick Leave - 12-2014	366.50
				PERSI - 12-2014	3,576.67
				PERSI - 12-2014	270.94
				RETIREMENT SICK LEAVE - 12-2014	218.40
				PERSI - 12-2014	190.67
				EMPLOYERS SHARE RETIR - 12-2014	249.60
				EMPLOYER SHARE PERSI - 12-2014	610.63
				PERSI BENEFIT - 12-2014	249.67
003233	12/18/14	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE MDCR - 12-2014	55.08
				EMPLOYERS SHARE FICA - 12-2014	376.96
				FICA - 12-2014	232.16
				EMPLOYERS SHARE FICA - 12-2014	150.91
				EMPLOYERS SHARE MDCR - 12-2014	126.55
				EMPLOYERS SHARE FICA - 12-2014	376.99
				FICA - 12-2014	110.60
				Medicare - 12-2014	429.24
				FICA - 12-2014	1,835.32
				EMPLOYERS SHARE FICA - 12-2014	139.59
				FICA BENEFIT - 12-2014	130.25
				MEDICARE BENEFIT - 12-2014	30.46
003234	12/18/14	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 12-2014	4,016.03
				BLUE CROSS - 12-2014	281.63
				Medical/Dental/Vision - 12-2014	135.68
				MED/DENTAL/VISION INS - 12-2014	170.65
				BLUE CROSS MEDICAL - 12-2014	452.28
				Medical Dental Vision - 12-2014	371.09
				MEDICAL BENEFIT - 12-2014	904.56
003235	12/18/14	INTERNAL REVENUE SERVICE	COVINGTON, KY 41012-0192	EIN 27-3203580 - FORM 941 4TH QUAR	18.22