

(Mo-Yr: 12-2015-12-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003884	12/03/15	Safeguard	Chicago, IL 60680	INVOICE 031079584 - TAX FORMS	85.66
003885	12/03/15	Cheryl Kary	Meridian, ID 83646	CELL PHONE 90%	135.55
003886	12/03/15	State Insurance Fund	Boise, ID 83720-0044	WORKERS COMP - NOVEMBER BILL	1,335.00
003887	12/03/15	Intermountain Gas company	Boise, ID 83732-0064	ACCT 188 081 3000 1 NOVEMBER 2015	862.74
003888	12/03/15	STEELHEAD IRRIGATION	JEROME, ID 83338	INVOICE 9489 - WINTERIZED SYSTEM	50.00
003889	12/03/15	JEROME COUNTY TAX COLLECTOR	JEROME, ID 83338	JEROME COUNTY TAX REFUSE FEES	532.00
003890	12/03/15	SYSCO	BOISE, ID 83717-0007	INVOICE 610492324	12.68
				INVOICE 0610707729	529.22
003891	12/03/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	661.44
003892	12/03/15	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	DECEMBER 2015	90.00
003893	12/03/15	VALLEY COMMUNITY COUNSELING	TWIN FALLS, ID 83301	INVOICE 1047	3,000.00
003894	12/03/15	CRYSTAL HUNTER	JEROME, ID 83338	SMOKE ALARM MAINTENANCE - RIDLEYS	29.66
003895	12/04/15	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE 34082 - OCTOBER 2015	322.51
003896	12/04/15	CHRISTINE IVIE	JEROME, ID 83338	CELL BILL - \$100 - OCTOBER 2015	100.00
				CELL BILL - \$100 - NOVEMBER 2015	100.00
003897	12/04/15	NEUSCAPES LLC	JEROME, ID 83338	INVOICE 1535 - SNOW REMOVAL 12/1/1	200.00
003898	12/04/15	VISA	TAMPA, FL 33630-3131	LIBRARY BOOK	4.50
				ACCT 0582 - TV MONITOR	848.98
003899	12/11/15	Idaho Power	Boise, ID 83707	ACCT 2206890879 - NOVEMBER 2015	633.19
003900	12/11/15	Idaho Assoc. of School Admin	Boise, ID 83705	INVOICE 11-1527 - SCHOOL SPRING	50.00
003901	12/11/15	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 - OCTOBER 2015	1,062.03
003902	12/11/15	Cable One	Phoenix, AZ 85062-8000	ACCT 105739429 - DECEMBER 2015	190.91
003903	12/11/15	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561-R003 - DECEMBER 201	9,907.39
003904	12/11/15	Western Waste Services	Twin Falls, ID 83303	INVOICE 493746 - DECEMBER 2015	70.00
003905	12/11/15	Meadow Gold Dairies	Denver, CO 80271-0960	HERITAGE ACADEMY - NOVEMBER 2015	898.98
003906	12/11/15	SCHOLASTIC BOOK CLUB	JEFFERSON CITY, MO 65102-3725	INVOICE B3540671FR - FALL BOOK FAI	1,017.73
003907	12/11/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	HAI - TOOLS FOR SCHOOLS	1,081.31
003908	12/11/15	SYSCO	BOISE, ID 83717-0007	INVOICE 0610492324	12.68
				INVOICE 0610797580	524.28
				INVOICE 0610934044	532.62
003909	12/11/15	CHRISTINE IVIE	JEROME, ID 83338	TITLE I COPIES FOR NEW YORK CURRIC	51.77
003910	12/11/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	473.24
003911	12/11/15	ISB	BOISE, ID 83709	INVOICE 20105010 - MEDICAID ADMIN	495.51
				INVOICE 20104978	272.49
003912	12/11/15	ELECTRICAL CONRACTORS OF IDAHO	JEROME, ID 83338	INVOICE 12885 - ELECTRICAL REPAIR	78.74
003913	12/11/15	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE 21 - OCTOBER 2015	2,195.40
				INVOICE 22 - NOVEMBER 2015	1,927.80
003914	12/11/15	TYLER WARDLE	JEROME, ID 83338	INVOICE 15 - TECHNICAL SUPPORT	500.00
003915	12/11/15	VALLEY COMMUNITY COUNSELING	TWIN FALLS, ID 83301	INVOICE 1049 - NOVEMBER 2 - 20, 20	4,672.00
003916	12/11/15	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE 29129 -ELECTRICAL REPAIR	2,909.75
				INVOICE 29087 - ELECTRICAL REPAIR	1,240.73
003917	12/11/15	CRYSTAL HUNTER	JEROME, ID 83338	SMOKE ALARM BATTERIES	10.43
003933	12/17/15	VISA	TAMPA, FL 33630-3131	LIBRARY BOOK	4.50
				ACCT 0582 - TV MONITOR	848.98
003934	12/18/15	Cheryl Kary	Meridian, ID 83646	CELL PHONE 90%	135.55
003935	12/18/15	North Side Bus, Co. Inc.	Jerome, ID 83338	NOVEMBER 2015	7,651.02
003936	12/18/15	SYSCO	BOISE, ID 83717-0007	INVOICE 0610797580	524.28
003937	12/18/15	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	INVOICE 8194 - SUMMER LEADERSHIP T	150.00
003938	12/19/15	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 122015	64.90
				EMPLOYERS SHARE PERSI - 122015	380.78
				Sick Leave - 122015	386.52
				EMPLOYERS SHARE RETIR - 122015	131.12
				EMPLOYERS SHARE PERSI - 122015	141.10
				PERSI - 122015	210.61
				EMPLOYERS SHARE PERSI - 122015	275.60
				PERSI - 122015	119.25
				PERSI - 122015	3,772.02
				EMPLOYER SHARE PERSI - 122015	661.40
				EMPLOYERS SHARE PERSI - 122015	280.80
				SICK LEAVE BENEFIT - 122015	269.22
003939	12/19/15	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 122015	89.50
				Medicare - 122015	463.26
				EMPLOYERS SHARE MEDIC - 122015	228.74
				EMPLOYERS SHARE FICA - 122015	72.75
				EMPLOYERS SHARE FICA - 122015	541.05
				EMPLOYERS MEDIC - 122015	1.15
				FICA - 122015	181.05
				EMPLOYERS SHARE FICA - 122015	161.30
				MEDICARE - 122015	104.63
				EMPLOYERS SHARE MEDI - 122015	171.00
				EMPLOYERS SHARE FICA - 122015	168.22
				FICA - 122015	1,980.94
				EMPLOYERS SHARE MDCAR - 122015	168.84
				EMPLOYERS SHARE FICA - 122015	42.08
003940	12/19/15	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 122015	954.38
				Medical Dental Vision - 122015	363.83
				MED DENTAL VISION - 122015	88.64
				MED/DENTAL/VISION INS - 122015	173.13
				EMPLOYERS SHARE MED - 122015	186.86
				Medical/Dental/Vision - 122015	3,815.50
				BLUE CROSS MEDICAL - 122015	927.82
				Medical/Dental/Vision - 122015	93.19
				MEDICAL BENEFIT - 122015	875.46
003941	12/21/15	LACEY JACOBSEN	JEROME, ID 83338	ADDED FUNDRAISING PAY - NOT INCLUD	68.25
003942	12/22/15	CDW-G	Chicago, IL 60675-1515	QUOTE GQTX395 - PROJECTOR	375.40
003943	12/22/15	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT HERIT - NOVEMBER 2015	1,174.07
003944	12/22/15	SYSCO	BOISE, ID 83717-0007	INVOICE 611054750	552.09
003945	12/22/15	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE 37932	625.76
003946	12/22/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY MEDICAID MATCH	360.29
003947	12/22/15	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE 08309 JANUARY 2016	90.00
003948	12/22/15	WORLD'S FINEST CHOCOLATE	CHICAGO, IL 60632-3062	WORLD'S FINEST CHOCOLATE INVOICE	3,225.00
003949	12/22/15	VALLEY COMMUNITY COUNSELING	TWIN FALLS, ID 83301	INVIOCE 1050 DECEMBER 2015	4,176.00