

(Mo-Yr: 02-2015-02-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003299	02/02/15	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 JANUARY 2015	1,273.36
003300	02/02/15	VISA	TAMPA, FL 33630-3131	AIRSQUIRRELS CHARGE FOR IT	28.68
003301	02/02/15	D. L. EVANS BANK	JEROME, ID 83338	APPRAISAL FOR REFINANCE	3,200.00
003302	02/02/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	heritage academy	1,405.47
003303	02/09/15	SYSCO	BOISE, ID 83717-0007	ICE CREAM EXPENSE	34.60
				ACCT 9000056413	1,518.10
003304	02/09/15	Idaho Power	Boise, ID 83707	ACCT 2206890879 - JANUARY 2015	609.37
003305	02/09/15	Cheryl Kary	Meridian, ID 83646	** VOID **	0.00
003306	02/09/15	Office Depot	Chicago, IL 60680-1040	INVOICE 745597671001	3.83
				INVOICE 748639301001	7.96
003307	02/09/15	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 - DECEMBER 2014	162.21
003308	02/09/15	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7	263.15
003309	02/09/15	BS&R Design & Supplies	Twin Falls, ID 83301	INVOICE 149007 - DISH RACK FOR DIS	59.00
003310	02/09/15	BLUE CROSS	Boise, ID 83707-0948	GRP 10034561-R001 FEBRUARY 2015	9,022.12
003311	02/09/15	Western Waste Services	Twin Falls, ID 83303	INVOICE 412418 - FEBRUARY 2015	70.00
003312	02/09/15	ISB	BOISE, ID 83709	INVOICE 20104174	304.77
003313	02/09/15	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 20995 - NS - WK OF 1/12/15	957.00
				INVOICE 20993 - JM - WK OF 1/11	618.75
				INVOICE 20992 - DJ - WK OF 1/14	90.75
				INVOICE 21322 - WK OF 1/20	214.20
				INVOICE 21323 - NS - WK OF 1/20	635.25
				INVOICE 21320 DJ - WK OF 1/20	346.50
				INVOICE 21324 - CT - WK OF 1/21	140.25
				INVOICE 21321 - JM WK OF 1/20	321.75
				INVOICE 20392 - MP - WK OF 12/16	214.20
003314	02/09/15	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE 5106	450.00
003315	02/09/15	CLJ WEB DESIGNS	JEROME, ID 83338	INVOICE 6 - JANUARY 2015	45.00
003316	02/09/15	TYLER WARDLE	JEROME, ID 83338	INVOICE 6 - JANUARY 2015	500.00
003317	02/12/15	Cheryl Kary	Meridian, ID 83646	ART SUPPLIES - ZURCHERS	3.31
				ART SUPPLIES - WALMART	11.88
				CALENDAR - OFFICE MAX	6.66
003318	02/12/15	Meadow Gold Dairies	Denver, CO 80271-0960	HERITAGE ACADEMY	1,288.24
003319	02/12/15	North Side Bus, Co. Inc.	Jerome, ID 83338	** VOID **	0.00
003320	02/12/15	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCT HERIT - JANUARY 2015	1,781.54
003321	02/12/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	ACCT HAI - JANUARY 2015	992.77
003322	02/12/15	VALLEY CO-OPS, INC	JEROME, ID 83338	ACCT 404291 - ICE MELT	28.59
003323	02/12/15	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE 15728 - JANUARY 2015	310.71
003324	02/12/15	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 21393 - DJ - WK OF 1/27/15	627.00
				INVOICE 21395 - NS - WK OF 1/26/15	478.50
				INVOICE 21394 - JM WK OF 1/26/15	849.75
				INVOICE 15 - JANUARY 2015	2,135.10
003325	02/12/15	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	AUTHORIZER FEE - \$7793.50 - \$779.3	7,014.15
003326	02/12/15	IDAHO STATE BOARD OF EDUCATION	BOISE, ID 83720-0037	ALL THE RIGHT TYPE 12 MOS SUBSCRIP	450.00
003327	02/12/15	LEARNING SERVICES	EUGENE, OR 97440	THANK YOU GIFT - FATHER ROB - SILEN	25.39
003328	02/18/15	Anneli Crouch	Jerome, ID 83338	INVOICE 0606974421	737.56
003329	02/18/15	SYSCO	BOISE, ID 83717-0007	HERITAGE ACADEMY	672.39
003330	02/18/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	JANUARY 2015	8,815.50
003331	02/18/15	North Side Bus, Co. Inc.	Jerome, ID 83338	** VOID **	0.00
003332	02/18/15	MODERN WOODMEN	JEROME, ID 83338	CELL PHONE 90%	135.34
003333	02/18/15	Cheryl Kary	Meridian, ID 83646	EMPLOYERS SHARE PERSI - 02-2015	655.82
003348	02/20/15	PERSI	Boise, ID 83720-0078	Sick Leave - 02-2015	366.50
				EMPLOYERS SHARE RETIR - 02-2015	249.60
				PERSI - 02-2015	270.94
				RETIREMENT SICK LEAVE - 02-2015	218.40
				PERSI - 02-2015	190.67
				PERSI - 02-2015	3,576.67
				EMPLOYER SHARE PERSI - 02-2015	610.63
				PERSI BENEFIT - 02-2015	249.67
003349	02/20/15	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 02-2015	490.43
				Medicare - 02-2015	432.40
				EMPLOYERS SHARE FICA - 02-2015	139.59
				FICA - 02-2015	232.15
				EMPLOYERS SHARE MDCR - 02-2015	126.55
				FICA - 02-2015	110.52
				EMPLOYERS SHARE FICA - 02-2015	391.24
				FICA BENEFIT - 02-2015	130.73
				FICA - 02-2015	1,848.95
				EMPLOYERS SHARE FICA - 02-2015	109.39
				EMPLOYERS SHARE MDCR - 02-2015	55.08
003350	02/20/15	HERITAGE ACADEMY	JEROME, ID 83338	MEDICARE BENEFIT - 02-2015	30.56
				MED/DENTAL/VISION INS - 02-2015	170.65
				BLUE CROSS MEDICAL - 02-2015	904.56
				Medical/Dental/Vision - 02-2015	4,016.03
				Medical/Dental/Vision - 02-2015	135.68
				Medical Dental Vision - 02-2015	371.09
				BLUE CROSS - 02-2015	281.63
				MEDICAL BENEFIT - 02-2015	904.56
003351	02/23/15	MODERN WOODMEN	JEROME, ID 83338	MODERN WOODMEN MATCH REQUIREME	2,173.00
003352	02/24/15	TROY FLETCHER	JEROME, ID 83338	WORK ON BOILER	180.00
003353	02/24/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	79.96
003354	02/25/15	CHRISTINE IVIE	NAMPA, ID 83686	DECEMBER, JANUARY, FEBRUARY CELL	300.00