

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003355	03/02/15	Office Depot	Chicago, IL 60680-1040	INVOICE 1756396601 - POSTAGE	49.00
				INVOICE 1752705112	5.94
003356	03/02/15	BLUE CROSS	Boise, ID 83707-0948	GRP 10034561-R001 MARCH 2015	9,022.12
003357	03/02/15	RIDLEY'S	TWIN FALLS, ID 83301	ACCT 84437833 - JANUARY 2015	150.50
003358	03/02/15	GREG DURRANT	RUPERT, ID 83350	INVOICE 272 - FEBRUARY 2015	983.12
003359	03/02/15	SYSCO	BOISE, ID 83717-0007	INVOICE 607156110	809.10
003360	03/02/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	544.60
003361	03/02/15	REXROAT, HARBERD & ASSOC. P.A.	JEROME, ID 83338	CLIENT 9735 - PREP FOR FORM 990 20	600.00
003362	03/02/15	ISB	BOISE, ID 83709	INVOICE 20104223 - FEBRUARY 2015	283.45
003363	03/02/15	TERESA BERRY	TWIN FALLS, ID 83301	TRAVEL TO TEST COORDINATOR TRAINII	175.45
003364	03/02/15	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE 5181 - BOARD TRAINING & ME	960.00
003365	03/02/15	VISA	TAMPA, FL 33630-3131	VISA - COSTCO - COPIER PAPER	305.18
				VISA - COPIER PAPER & POSTAGE	154.96
				VISA - SCIENCE BOOKS	99.00
				VISA - TITLE I CONF. - SALT LAKE C	2,435.10
003366	03/02/15	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE 7485 - MARCH 2015	90.00
003367	03/02/15	HELEN SAUER	JEROME, ID 83338	TITLE I CONF EXPENSES - SALT LAKE	315.34
003368	03/02/15	VALLEY COMMUNITY COUNSELING	TWIN FALLS, ID 83301	INVOICE 1026 JANUARY 2015	752.00
003369	03/02/15	ANN RICHMAN	KIMBERLY, ID 83341	VALENTINE FUNDRAISER EXPENSES	118.05
003370	03/02/15	TESSA WATERMAN	TWIN FALLS, ID 83301	TITLE I CONFERENCE - SALT LAKE CIT	56.39
003371	03/02/15	IDAHO DIGITAL LEARNING	MERIDIAN, ID 83642	INVOICE 73668-1IDAHO DIGITAL LEARN	75.00
003372	03/09/15	Idaho Power	Boise, ID 83707	ACCT 2206890869 - FEBRUARY 2015	654.16
003373	03/09/15	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 FEBRUARY 2015	179.49
003374	03/09/15	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7 MARCH 2015	255.58
003375	03/09/15	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 FEBRUARY 2015	833.00
003376	03/09/15	Western Waste Services	Twin Falls, ID 83303	INVOICE 420028	70.00
003377	03/09/15	GREG DURRANT	RUPERT, ID 83350	INVOICE 273	416.56
003378	03/09/15	ISB	BOISE, ID 83709	INVOICE 20104287	427.70
003379	03/09/15	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 22007 MP WK OF 2/17/15	217.77
				INVOICE 22254 MP WK OF 2/24/15	224.91
				INVOICE 21770 JM WK OF 2/2/15	750.75
				INVOICE 21893 JM 2/9/15	849.75
				INVOICE 22006 JM WK OF 2/18/15	222.75
				INVOICE 22253 JM WK OF 2/23/15	849.75
				INVOICE 2172 NS WK OF 2/2/15	957.00
				INVOICE 21895 NS WK OF 2/9/15	717.75
				INVOICE 22008 NS WK OF 2/17/15	272.25
				INVOICE 21769 DJ WK OF 2/3/15	363.00
				INVOICE 21892 DJ WK OF 2/11/15	181.50
				INVOICE 22005 DJ WK OF 2/19/15	99.00
				INVOICE 21894 - MP 2K OF 2/10/15	214.20
				INVOICE 21992 - MP WK OF 2/9	74.97
003380	03/09/15	D. L. EVANS BANK	JEROME, ID 83338	REFINANCE LOAN EXPENSE - ENV. STUD	1,900.00
003381	03/12/15	B-Z Plumbing	Jerome, ID 83338	** VOID **	0.00
003382	03/12/15	Meadow Gold Dairies	Denver, CO 80271-0960	** VOID **	0.00
003383	03/12/15	RIDLEY'S	TWIN FALLS, ID 83301	** VOID **	0.00
003384	03/12/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	** VOID **	0.00
003385	03/12/15	B-Z Plumbing	Jerome, ID 83338	INVOICE 131765 - CLEAN OUT SUMP PU	115.00
003386	03/12/15	Meadow Gold Dairies	Denver, CO 80271-0960	HERITAGE ACADEMY - FEBRUARY 2015	995.27
003387	03/12/15	RIDLEY'S	TWIN FALLS, ID 83301	VALENTINE FUNDRAISER EXPENSE	19.10
				ACCT 84437833	37.63
003388	03/12/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	HAI - FEBRUARY 2015	626.80
003389	03/16/15	Cheryl Kary	Meridian, ID 83646	SCHOOL STORE EXPENSE - SPOONS FOI	10.49
				ICE CREAM EXPENSE	39.70
				SCIENCE CLASS EXPENSES - CALCULATI	29.00
				SCIENCE CLASS EXPENSES FOR EXPERI	53.88
				PAPER CUPS FOR WATER - COSTCO	9.99
003390	03/16/15	Cartridge World	MERIDIAN, ID 83642	INVOICE 155749	85.98
003391	03/16/15	Office Depot	Chicago, IL 60680-1040	INVOICE 756914628001 WINDOW ENVELC	79.06
				INVOICE 756840159001 WINDOW ENVELC	79.06
				INVOICE756840159001	8.82
003392	03/16/15	City of Jerome	Jerome, ID 83338	ACCT 487100.01 IRRIGATION ASSESSME	236.79
003393	03/16/15	North Side Bus, Co. Inc.	Jerome, ID 83338	FEBRUARY 2015	8,815.50
003394	03/16/15	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCT HERIT - FEBRUARY 2015	1,630.79
003395	03/16/15	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE 17692 - FEBRUARY 2015	264.49
003396	03/16/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY MATCH	782.13
003397	03/16/15	REXROAT, HARBERD & ASSOC. P.A.	JEROME, ID 83338	INVOICE 13661 -	30.00
003398	03/16/15	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 22521 - JM WK OF 3/2/15	808.50
				INVOICE 22495 - DJ WK OF 3/2/15	957.00
				INVOICE 22496 - MP - WK OF 3/2/15	296.31
003399	03/16/15	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE 16 - FEBRUARY 2015	2,557.80
003401	03/17/15	Cheryl Kary	Meridian, ID 83646	90% OF CELL BILL - FEBRUARY 2015	135.34
003402	03/17/15	SYSCO	BOISE, ID 83717-0007	SCHOOL STORE EXPENSE - ICE CREAM	82.02
				INVOICE 607346751	959.13
003403	03/17/15	TYLER WARDLE	JEROME, ID 83338	INVOICE 7 - FEBRUARY 2015	500.00
003417	03/23/15	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 03-2015	578.32
				Sick Leave - 03-2015	366.50
				EMPLOYERS SHARE RETIR - 03-2015	249.60
				PERSI - 03-2015	270.94
				RETIREMENT SICK LEAVE - 03-2015	218.40
				PERSI - 03-2015	190.67
				PERSI - 03-2015	3,576.67
				EMPLOYER SHARE PERSI - 03-2015	610.63
				PERSI BENEFIT - 03-2015	249.67
003418	03/23/15	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 03-2015	139.59
				EMPLOYERS SHARE FICA - 03-2015	84.72
				EMPLOYERS SHARE MDCR - 03-2015	55.08
				EMPLOYERS SHARE FICA - 03-2015	415.47
				Medicare - 03-2015	436.21
				FICA - 03-2015	232.16
				EMPLOYERS SHARE MDCR - 03-2015	126.54
				FICA - 03-2015	110.51
				EMPLOYERS SHARE FICA - 03-2015	390.96
				FICA BENEFIT - 03-2015	128.87
				FICA - 03-2015	1,865.16
				MEDICARE BENEFIT - 03-2015	30.14
003419	03/23/15	HERITAGE ACADEMY	JEROME, ID 83338	Medical Dental Vision - 03-2015	371.09
				MED/DENTAL/VISION INS - 03-2015	170.65

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - 03-2015	281.63
				Medical/Dental/Vision - 03-2015	4,016.03
				Medical/Dental/Vision - 03-2015	135.68
				BLUE CROSS MEDICAL - 03-2015	904.56
				MEDICAL BENEFIT - 03-2015	904.56
003420	03/23/15	Cheryl Kary	Meridian, ID 83646	2 DAY STAY AT SCHOOL FOR TRAINING	83.50
003421	03/23/15	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 22649 - JM WK OF 3/9/15	750.75
003422	03/23/15	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE 07575 - APRIL 2015	90.00
003423	03/23/15	MONIKA GANGWER	HILLSBORO, OR 97124-4422	TITLE I PROFESSIONAL DEVELOPMENT	1,500.00
003424	03/23/15	COURTNEY WEIR	JEROME, ID 83338	TITLE I CONFERENCE SLC - C. WEIR M	35.69
003425	03/23/15	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE 28447 - FREEZER REPAIR	90.00
003426	03/27/15	GREG DURRANT	RUPERT, ID 83350	INVOICE 274 - SERVICE DATE 3/19/15	386.56
003427	03/27/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	705.69
003428	03/27/15	ISB	BOISE, ID 83709	INVOICE 20104353 - MARCH 17, 2015	190.46
003429	03/27/15	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 22761 DJ WK OF MARCH 17, 2	717.75
				INVOICE 22763 - MP WK OF MARCH 16,	224.91
				INVOICE 22650 - MP WK OF MARCH 9,	149.94
				INVOICE 22762 - JM WK OF MARCH 16,	825.00
				INVOICE 22648 DJ WK OF MARCH 10, 2	717.75
003430	03/27/15	VALLEY COMMUNITY COUNSELING	TWIN FALLS, ID 83301	INVOICE 1029 - CT FEBRUARY 2015	1,040.00
				INVOICE 1029 - DJ FEBRUARY 2015	64.00
				INVOICE 1026 - ADD 3.5 HRS FOR CT	112.00
003431	03/27/15	MONIKA GANGWER	HILLSBORO, OR 97124-4422	TITLE I MEETING LUNCH - MARCH 20,	77.64
				HOTEL FOR TITLE I TRAINER - M. GAN	272.00
003432	03/27/15	CARTRIDGE WORLD TWIN FALLS	TWIN FALLS, ID 83301	INV. 2877 - OFFICE TONER	39.99
003433	03/27/15	CHRISTINE IVIE	NAMPA, ID 83686	TITLE I SUPPLIES FOR TRAINER M. G	38.83
				TITLE I SUPPLIES FOR TRAINER M. G	145.20
003435	03/31/15	VISA	TAMPA, FL 33630-3131	ACCT 9253 - COSTCO PAPER & POSTAGE	661.94