

(Mo-Yr: 04-2015-04-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003436	04/02/15	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 - MARCH 2015	666.78
003437	04/02/15	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561-R001	9,022.12
003438	04/02/15	MAGIC VALLEY ROOFING	JEROME, ID 83338	INVOICE 1010 - ROOF REPAIR	750.00
003439	04/06/15	CHRISTINE IVIE	NAMPA, ID 83686	MARCH CELL PHONE @ \$100	100.00
003440	04/06/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	6,064.68
003441	04/06/15	TYLER WARDLE	JEROME, ID 83338	INVOICE 8 - MARCH 2015	500.00
003442	04/09/15	Idaho Power	Boise, ID 83707	ACCT 2206890879 - MARCH 2015	644.90
003443	04/09/15	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 - MARCH 2015	179.49
003444	04/09/15	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7 MARCH 2015	253.45
003445	04/09/15	Western Waste Services	Twin Falls, ID 83303	INVOICE 428123 APRIL 2015	70.00
003446	04/09/15	Meadow Gold Dairies	Denver, CO 80271-0960	HERITAGE ACADEMY	611.80
003447	04/09/15	North Side Bus, Co. Inc.	Jerome, ID 83338	MARCH 2015	8,815.50
003448	04/09/15	ISB	BOISE, ID 83709	INVOICE 20104410	365.62
003449	04/09/15	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 23016 - MP WK OF 3/23/15	223.72
				INVOICE 23015 - JM WK OF 3/23/15	676.50
				INVOICE 23014 - DJ WK OF 3/23/15	684.75
003450	04/09/15	NEUSCAPES LLC	JEROME, ID 83338	INVOICE 1066 - APRIL 2015	220.00
003451	04/09/15	CLJ WEB DESIGNS	JEROME, ID 83338	INVOICE 7 - MARCH 2015	52.50
003452	04/09/15	DENISE FULLER	BUHL, ID 83316	** VOID **	0.00
003453	04/13/15	SYSCO	BOISE, ID 83717-0007	SCHOOL STORE ICE CREAM EXPENSE	30.12
				INVOICE 607681972	987.44
003454	04/13/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	1,412.31
003455	04/14/15	Cheryl Kary	Meridian, ID 83646	LEMONADE EXPENSE - CUPS/LEMONADE	25.37
				THERMOMETERS	3.96
				WALL THERMOMETER	1.97
003456	04/16/15	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INV 5321	990.00
003457	04/16/15	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE 17 - MARCH 2015	2,267.40
003458	04/16/15	VALLEY COMMUNITY COUNSELING	TWIN FALLS, ID 83301	MARCH 2015	2,152.00
003472	04/20/15	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 04-2015	360.42
				Sick Leave - 04-2015	366.50
				PERSI - 04-2015	270.94
				RETIREMENT SICK LEAVE - 04-2015	218.40
				PERSI - 04-2015	190.67
				PERSI - 04-2015	3,576.67
				EMPLOYERS SHARE RETIR - 04-2015	249.60
				EMPLOYER SHARE PERSI - 04-2015	610.63
				PERSI BENEFIT - 04-2015	249.67
003473	04/20/15	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 04-2015	53.55
				EMPLOYERS SHARE MDCR - 04-2015	55.08
				FICA - 04-2015	1,863.92
				EMPLOYERS SHARE FICA - 04-2015	139.59
				EMPLOYERS SHARE FICA - 04-2015	307.74
				Medicare - 04-2015	435.94
				EMPLOYERS SHARE FICA - 04-2015	417.46
				FICA - 04-2015	232.16
				FICA BENEFIT - 04-2015	119.09
				EMPLOYERS SHARE MDCR - 04-2015	126.55
				FICA - 04-2015	110.50
				MEDICARE BENEFIT - 04-2015	27.86
003474	04/20/15	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 04-2015	281.63
				Medical Dental Vision - 04-2015	371.09
				MED/DENTAL/VISION INS - 04-2015	170.65
				Medical/Dental/Vision - 04-2015	4,016.03
				Medical/Dental/Vision - 04-2015	135.68
				BLUE CROSS MEDICAL - 04-2015	904.56
				MEDICAL BENEFIT - 04-2015	904.56
003475	04/20/15	Cheryl Kary	Meridian, ID 83646	90% CELL PHONE	135.48
003476	04/24/15	COSTCO	Twin Falls, ID 83301	COSTCO MEMBERSHIP	165.00
003477	04/24/15	Office Depot	Chicago, IL 60680-1040	INVOICE 762982056001	90.98
				INVOICE 762982946001	4.83
				INVOICE 1774610683	10.00
				INVOICE 1771938729	49.00
003478	04/24/15	Dad's Telephone Sales	Twin Falls, ID 83301	PHONE REPAIR INVOICE 32177	80.00
003479	04/24/15	STEELHEAD IRRIGATION	JEROME, ID 83338	INVOICE 8692	65.00
003480	04/24/15	RIDLEYS	TWIN FALLS, ID 83301	STORE EXPENSE - SPOONS FOR ICE CREAM	3.59
				ACCT 84437833 - MARCH 2015	179.39
003481	04/24/15	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT: HERIT MARCH 2015	1,612.76
003482	04/24/15	SYSCO	BOISE, ID 83717-0007	SCHOOL STORE EXPENSE - ICE CREAM	115.46
				INVOICE 607713125	105.10
				INVOICE 607863511	1,060.97
003483	04/24/15	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	ACCT TF6561	327.19
003484	04/24/15	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 23442 MP WK OF APRIL 7, 20	132.09
				INVOICE 23440 DJ WK OF APRIL 6	602.25
				INVOICE 23463 JM WK OF APRIL 13, 2	742.50
				INVOICE 23462 DJ WK OF APRIL 13, 2	544.50
				INVOICE 23441 JM WK OF APRIL 6, 20	849.75
003485	04/24/15	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE 07668 - MAY 2015	90.00
003486	04/24/15	HERRETT CENTER	TWIN FALLS, ID 83301	ASTROMONY CLUSTER FIELD TRIP	125.00
003487	04/24/15	LACEY JACOBSEN	JEROME, ID 83338	TRAVEL TO FINANCE TRAINING 4/17/15	137.50
003488	04/30/15	AMERICAN HEART ASSOCIATION	BOISE, ID 83702	JUMP ROPE FOR HEART - HERITAGE AC	807.04