

(Mo-Yr: 05-2015-05-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003489	05/01/15	Gem State Paper & Supply	Twin Falls, ID	INVOICE 935106	171.24
003490	05/01/15	REXROAT, HARBERD & ASSOC. P.A.	JEROME, ID 83338	INVOICE 13764	75.00
003491	05/01/15	ISB	BOISE, ID 83709	INVOICE 20104450	2,060.30
003492	05/04/15	DENISE FULLER	BUHL, ID 83316	REISSUE LOST CK #3452 LESS STOP PM	112.33
003493	05/04/15	DENISE FULLER	BUHL, ID 83316	** VOID **	0.00
003494	05/07/15	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 APRIL 2015	559.62
003495	05/07/15	North Side Bus, Co. Inc.	Jerome, ID 83338	APRIL 2015	9,403.20
				ASTRONOMY CLUSTER FIELD TRIP - LEM	81.26
003496	05/07/15	CHRISTINE IVIE	NAMPA, ID 83686	APRIL 2015 CELL PHONE BILL - \$100	100.00
003497	05/07/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	1,596.42
003498	05/07/15	NEUSCAPES LLC	JEROME, ID 83338	INVOICE 1106 - MOWING APRIL 2015	240.00
003499	05/07/15	VISA	TAMPA, FL 33630-3131	ACT 0582 -	5.35
003500	05/07/15	TYLER WARDLE	JEROME, ID 83338	INVOICE 9 - APRIL 2015	500.00
003501	05/13/15	Idaho Power	Boise, ID 83707	ACCT 2206890879 - APRIL 2015	593.99
003502	05/13/15	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 - APRIL 2015	178.91
003503	05/13/15	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7 MAY 2015	253.89
003504	05/13/15	Western Waste Services	Twin Falls, ID 83303	INVOICE 436033 - MAY 2015	70.00
003505	05/13/15	GREG DURRANT	RUPERT, ID 83350	INVOICE 275 - APRIL 27-28, 2015	656.56
003506	05/13/15	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 23650 - DJ WK OF 4-20-15	544.50
				INVOICE 23860 - DJ WK OF 4-27-15	866.25
003507	05/13/15	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	SPEECH - APRIL 2015	2,300.10
003508	05/13/15	CLJ WEB DESIGNS	JEROME, ID 83338	WEB - APRIL 2015	60.00
003509	05/13/15	ANN RICHMAN	KIMBERLY, ID 83341	POSTAGE	6.70
				BOARD APPRECIATION	16.34
003510	05/13/15	IDAHO DIGITAL LEARNING	MERIDIAN, ID 83642	INVOICE 72672-1 - IDAHO DIGITAL LE	225.00
003524	05/19/15	PERSI	Boise, ID 83720-0078	PERSI - 05-2015	3,576.67
				EMPLOYERS SHARE RETIR - 05-2015	249.60
				EMPLOYER SHARE PERSI - 05-2015	610.63
				EMPLOYERS SHARE PERSI - 05-2015	490.21
				Sick Leave - 05-2015	366.50
				PERSI - 05-2015	270.94
				RETIREMENT SICK LEAVE - 05-2015	218.40
				PERSI - 05-2015	190.67
				PERSI BENEFIT - 05-2015	249.67
003525	05/19/15	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	FICA BENEFIT - 05-2015	132.83
				EMPLOYERS SHARE FICA - 05-2015	122.21
				EMPLOYERS SHARE MDCR - 05-2015	55.08
				EMPLOYERS SHARE FICA - 05-2015	404.06
				Medicare - 05-2015	439.05
				FICA - 05-2015	232.15
				FICA - 05-2015	1,877.47
				EMPLOYERS SHARE MDCR - 05-2015	126.55
				EMPLOYERS SHARE FICA - 05-2015	139.59
				FICA - 05-2015	110.52
				EMPLOYERS SHARE FICA - 05-2015	376.99
003526	05/19/15	HERITAGE ACADEMY	JEROME, ID 83338	MEDICARE BENEFIT - 05-2015	31.06
				Medical/Dental/Vision - 05-2015	4,016.03
				Medical/Dental/Vision - 05-2015	135.68
				BLUE CROSS MEDICAL - 05-2015	904.56
				BLUE CROSS - 05-2015	281.63
				Medical Dental Vision - 05-2015	371.09
				MED/DENTAL/VISION INS - 05-2015	170.65
				MEDICAL BENEFIT - 05-2015	904.56
003527	05/19/15	Meadow Gold Dairies	Denver, CO 80271-0960	APRIL 2015 - HERITAGE ACADEMY	1,058.50
003528	05/19/15	RIDLEY'S	TWIN FALLS, ID 83301	ACCT 84437833	208.23
003529	05/19/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE S10359033	821.59
003530	05/19/15	SYSCO	BOISE, ID 83717-0007	CARNIVAL FOOD EXPENSE	298.77
				INVOICE 0608078434	860.10
				INVOICE 0607987673	785.29
003531	05/19/15	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE 22281	263.55
003532	05/19/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	84.15
003533	05/19/15	ISB	BOISE, ID 83709	INVOICE 20104482	429.78
003534	05/19/15	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	OMVPOCE 23652 MP - WK OF 4/20/15	297.50
				INVOICE23862 MP WK OF 4/27/15	74.97
				INVOICE 23651 JM WK OF 4/20/15	709.50
				INVOICE 23861 JM WK OF 4/27/15	594.00
				INVOICE 24154 JM WK OF 5/5/15	552.75
003535	05/19/15	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	5/6/2015 STATEMENT	995.00
003536	05/19/15	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE 7739 - JUNE 2015	90.00
003537	05/19/15	VALLEY COMMUNITY COUNSELING	TWIN FALLS, ID 83301	INVOICE 1035 - NS APRIL 2015	1,696.00
003538	05/21/15	MAY FAMILY RANCH	CLAYTON, ID 83227	HERITAGE ACADEMY - 8TH GRADE GRAD	172.80
003546	05/28/15	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE SICK - 05-2015	25.52
				EMPLOYERS SHARE PERSI - 05-2015	249.04
003547	05/28/15	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE MDCAR - 05-2015	168.30
003548	05/28/15	Cheryl Kary	Meridian, ID 83646	APRIL CELL PHONE 90%	135.72
003549	05/28/15	B-Z Plumbing	Jerome, ID 83338	INVOICE 171954 - UNPLUG TOILET	190.00
003550	05/28/15	IASBO	HAILEY, ID 83333	IASBO ANNUAL CONFERENCE - C. KARY	275.00
003551	05/28/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	2,291.95
003552	05/28/15	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 20994 - MP WK OF 1/12/15	278.46
003553	05/28/15	TYLER WARDLE	JEROME, ID 83338	INVOICE 10 - MAY 2015	500.00
003554	05/28/15	STEPHANIE COELHO	JEROME, ID 83338	COFFEE MAKER FOR TEACHER APPRECI	78.44