

(Mo-Yr: 08-2015-08-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003659	08/02/15	Cable One	Phoenix, AZ 85062-8000	ACCT 105739429 - JUNE 2015	245.20
				ACCT 105739429 - JULY 2015	196.86
003660	08/04/15	Idaho Power	Boise, ID 83707	ACCT 2206890879 - JULY 2015	367.93
003661	08/04/15	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 - JUNE 2015	726.11
003662	08/04/15	Western Waste Services	Twin Falls, ID 83303	INVOICE 459808 AUGUST 2015	59.09
003663	08/04/15	VISA	TAMPA, FL 33630-3131	** VOID **	0.00
003664	08/04/15	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	2015-2016 LSA AGREEMENT - HERITAGE	510.00
003665	08/05/15	VISA	TAMPA, FL 33630-3131	ERATE WEBINAR CHARGE	19.00
				1/2 OF KEY CHARGES & POSTAGE	217.01
				1/2 OF KEY CHARGES	110.00
				DUPLICATE KEY CHARGE - SECURITY TO	220.00
003666	08/05/15	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE JULY 2015	100.00
003667	08/05/15	State Insurance Fund	Boise, ID 83720-0044	POLICY 633445	1,038.00
003668	08/10/15	Idaho Power	Boise, ID 83707	ACCT 2205988868 - JULY 2015	122.35
003669	08/10/15	Gem State Paper & Supply	Twin Falls, ID	CUSTOMER NO. 107234	2,372.72
003670	08/10/15	Cartridge World	MERIDIAN, ID 83642	TEACHERS TONER	149.27
				OFFICE & BUS MGR TONER	149.28
003671	08/17/15	Jerome Printshop	Jerome, ID 83338	MARKETING EXPENSE - INK PENS W LOC	120.50
003672	08/17/15	Cheryl Kary	Meridian, ID 83646	JULY CELL PHONE 90%	135.66
003673	08/17/15	Cable One	Phoenix, AZ 85062-8000	ACCT 105739429 - AUGUST 2015 LESS	155.05
003674	08/17/15	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	** VOID **	0.00
003675	08/17/15	ISB	BOISE, ID 83709	INVOICE 20104804	2,499.01
003676	08/17/15	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE 5667	100.00
003677	08/17/15	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE 07970 - SEPTEMBER 2015	90.00
003692	08/20/15	CHRISTINE IVIE	JEROME, ID 83338	ION BLOCK ROCK	128.99
003693	08/21/15	CLJ WEB DESIGNS	JEROME, ID 83338	INVOICE 11 - JULY WEBSITE MAINTENA	67.50
003694	08/21/15	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE SICK - 082015	2.16
				PERSI - 082015	3,802.82
				EMPLOYERS SHARE RETIR - 082015	195.34
				EMPLOYERS SHARE PERSI - 082015	309.45
				EMPLOYERS SHARE PERSI - 082015	21.08
				EMPLOYERS RETIRE SICK - 082015	656.20
				EMPLOYERS SHARE PERSI - 082015	420.94
				Sick Leave - 082015	389.68
				PERSI - 082015	440.82
				RETIREMENT SICK LEAVE - 082015	218.40
				PERSI - 082015	268.70
				SICK LEAVE BENEFIT - 082015	270.40
003695	08/21/15	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE MEDI - 082015	157.44
				EMPLOYERS SHARE MDCAR - 082015	11.82
				Medicare - 082015	447.75
				EMPLOYERS SHARE MEDIC - 082015	250.76
				FICA - 082015	1,914.64
				FICA - 082015	331.60
				FICA BENEFIT - 082015	116.85
				EMPLOYERS SHARE MDCR - 082015	126.54
				EMPLOYERS SHARE MEDCA - 082015	110.35
				MEDICARE - 082015	147.11
				EMPLOYER MEDICARE - 082015	615.83
				MEDICARE BENEFIT - 082015	27.32
003696	08/21/15	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 082015	4,159.68
				Medical/Dental/Vision - 082015	86.68
				BLUE CROSS MEDICAL - 082015	904.56
				BLUE CROSS - 082015	281.63
				EMPLOYERS SHARE MED - 082015	22.00
				MED DENTAL VISION - 082015	292.95
				Medical Dental Vision - 082015	413.77
				MED/DENTAL/VISION INS - 082015	170.65
				MEDICAL BENEFIT - 082015	904.56
003697	08/21/15	HERITAGE ACADEMY BIC	JEROME, ID 83338	Pyrl Deduct Transfer - 082015	83.37
003698	08/24/15	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561- R001 - AUGUST 2015	10,302.40
003700	08/24/15	SYSCO	BOISE, ID 83717-0007	INVOICE 609581105 -	1,269.43
003701	08/30/15	Caxton Printing	Calwell, ID 83605	INVOICE 457089	349.08
003702	08/30/15	Office Depot	Chicago, IL 60680-1040	INVOICE 1818891643	23.78
				INVOICE 783745996001	223.98
				INVOICE 785373978001	72.40
				INVOICE 785376918001	25.20
				INVOICE 783749472001	85.35
				INVOICE 783749472002	16.41
				INVOICE 783749473001	137.66
				INVOICE 786055053001	188.90
				INVOICE 783749474001	33.98
				POLICY 633445	906.00
003704	08/30/15	Intermountain Gas company	Boise, ID 83732-0064	ACCT 18808130001	9.20
003705	08/30/15	BS&R Design & Supplies	Twin Falls, ID 83301	INVOICE 164208	3.96
003706	08/30/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHORIZATION FEE - A.	100.00
003707	08/30/15	TYLER WARDLE	JEROME, ID 83338	INVOICE 12 - AUGUST 2015	500.00
003708	08/30/15	IDAHO DIGITAL LEARNING	BOISE, ID 83702	STUDENT FILIAGA, K. HEALTH CLASS	75.00
003710	08/30/15	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE 28850	80.00
003711	08/30/15	GREAT AMERICAN OPPORTUNITY	NASHVILLE, TN 37230-6047	GRANT FOR COOLER - RECEIVED REIMB	1,429.84
003712	08/31/15	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	PRINCIPAL LOAN FEES FOR LINE OF CR	482.00
				INTEREST ON LOAN FOR LINE OF CREDI	6.32