

(Mo-Yr: 09-2015-09-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003713	09/06/15	Idaho Power	Boise, ID 83707	ACCT 2206890879 AUGUST 2015	420.95
003714	09/06/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTORIZATION FEE - KAL	100.00
003715	09/06/15	SYSCO	BOISE, ID 83717-0007	INVOICE 609675977	513.94
003716	09/06/15	MIKEY'S REFRIGERATION	JEROME, ID 83338	** VOID **	0.00
003717	09/06/15	GREAT AMERICAN OPPORTUNITY	NASHVILLE, TN 37230-6047	** VOID **	0.00
003718	09/14/15	Gem State Paper & Supply	Twin Falls, ID	CUSTOMER 107234	658.03
003719	09/14/15	Cheryl Kary	Meridian, ID 83646	COSTCO - COPIER PAPER LESS REBATE	3.36
				SPOONS - CASH & CARRY	51.90
003720	09/14/15	Office Depot	Chicago, IL 60680-1040	INVOICE 1828286285	39.16
				INVOICE 1830222281	13.45
				INVOICE 1828286285	22.99
003721	09/14/15	South Central District Health	Jerome, ID 83338	PUBERTY CLASSES	300.00
003722	09/14/15	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 - AUGUST 2015	917.63
003723	09/14/15	Cable One	Phoenix, AZ 85062-8000	ACCT 105739429	202.91
003724	09/14/15	Western Waste Services	Twin Falls, ID 83303	INVOICE 468265	70.00
003725	09/14/15	Meadow Gold Dairies	Denver, CO 80271-0960	HERITAGE ACADEMY AUGUST 2015	749.50
003726	09/14/15	VALLEY CO-OPS, INC	JEROME, ID 83338	DOOR REPAIR	159.30
003727	09/14/15	SYSCO	BOISE, ID 83717-0007	0609768221 INVOICE	623.19
003728	09/14/15	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE 31355 - REPAIRED OFFICEPRI	49.58
003729	09/14/15	VISA	TAMPA, FL 33630-3131	PRAXIS TESTS - PHILLIPS & TRUJILLO	110.00
				DANIELSON GROUP BOOK	212.88
				SUPER TEACHER WORKSHEETS	19.95
				HI DEF PETITION PRINTING COSTS	40.78
				ED HELPER.COM SUBSCRIPTION	19.99
				JEROME FAIR SEM PROJECT	84.46
003730	09/14/15	OETC	SHERWOOD, OR 97140	MICROSOFT OFFICE PROF. LICENSE - T	53.20
003746	09/18/15	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 092015	391.27
				Sick Leave - 092015	378.53
				PERSI - 092015	3,693.97
				PERSI - 092015	255.69
				EMPLOYERS SICK LEAVE - 092015	187.20
				EMPLOYERS SHARE PERSI - 092015	267.80
				PERSI - 092015	213.20
				EMPLOYERS SHARE RETIR - 092015	195.34
				EMPLOYER SHARE PERSI - 092015	661.40
				EMPLOYERS SHARE PERSI - 092015	352.09
				EMPLOYERS SHARE PERSI - 092015	179.24
				SICK LEAVE BENEFIT - 092015	269.22
003747	09/18/15	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 092015	7.46
				EMPLOYERS SHARE FICA - 092015	105.19
				FICA BENEFIT - 092015	140.31
				EMPLOYERS SHARE FICA - 092015	242.17
				Medicare - 092015	454.14
				FICA - 092015	1,941.93
				EMPLOYERS SHARE FICA - 092015	103.58
				EMPLOYER MEDICARE - 092015	619.13
				EMPLOYERS SHARE MEDI - 092015	181.04
				EMPLOYERS SHARE FICA - 092015	105.87
				Medicare - 092015	211.89
				EMPLOYERS SHARE FICA - 092015	155.13
				FICA - 092015	114.27
				MEDICARE BENEFIT - 092015	26.34
003748	09/18/15	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 092015	452.63
				Medical Dental Vision - 092015	395.87
				MED DENTAL VISION - 092015	561.01
				Medical/Dental/Vision - 092015	3,793.46
				MED/DENTAL/VISION INS - 092015	313.93
				Medical/Dental/Vision - 092015	152.33
				BLUE CROSS MEDICAL - 092015	924.66
				MED DENTAL VISION - 092015	315.63
				EMPLOYERS SHARE MED - 092015	139.34
				MEDICAL BENEFIT - 092015	869.88
003749	09/18/15	HERITAGE ACADEMY BIC	JEROME, ID 83338	Pyrl Deduct Transfer - 092015	80.00
003750	09/21/15	Cheryl Kary	Meridian, ID 83646	CELL PHONE 90%	135.66
003751	09/21/15	Office Depot	Chicago, IL 60680-1040	INVOICE 1836521495	19.48
003752	09/21/15	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561-R001 - SEPTEMBER 20	10,711.37
003753	09/21/15	North Side Bus, Co. Inc.	Jerome, ID 83338	AUGUST 2015	2,942.70
003754	09/21/15	RIDLEYS	TWIN FALLS, ID 83301	ACCT 84437833	52.12
003755	09/21/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	ACCT HAI - AUGUST 2015	783.21
003756	09/21/15	SYSCO	BOISE, ID 83717-0007	INVOICE 0609855042	635.42
003757	09/21/15	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE 31675 - AUGUST 2015	122.36
003758	09/21/15	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE 8039 - OCTOBER 2015	90.00
003759	09/21/15	ALLIANCE PUBLISHING	CUMBERLAND, MD 21503-2010	ORDER NO 15C-2362 - ELEMENTARY PLA	500.09
003760	09/21/15	STEPHANIE COELHO	JEROME, ID 83338	COFFEE & TEA FOR TEACHERS - WALMA	36.25
003761	09/21/15	VALLEY COMMUNITY COUNSELING	TWIN FALLS, ID 83301	INVOICE 1042 - NS & JM - 8/31 TO 9	3,024.00
				INVOICE 1041 - NS & JM 8/24/15	1,440.00
003763	09/22/15	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 092015	18.36
003764	09/28/15	Computers For Kids	Boise, ID 83709	INVOICE 10520 - 30 DESKTOP COMPUTE	2,800.00
003765	09/28/15	State Insurance Fund	Boise, ID 83720-0044	POLICY 633445 - SEPTEMBER 2015	1,335.00
003766	09/28/15	Intermountain Gas company	Boise, ID 83732-0064	ACCT 18808130001 - SEPTEMBER 2015	114.77
003767	09/28/15	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT HERIT	106.50
003768	09/28/15	GREG DURRANT	RUPERT, ID 83350	INVOICE 276 - SEPTEMBER 2015	446.56
003769	09/28/15	SYSCO	BOISE, ID 83717-0007	INVOICE 0609948422	527.71
003770	09/28/15	NEUSCAPES LLC	JEROME, ID 83338	INVOICE 1386 - JULY, AUG, SEPT INV	780.00
003771	09/28/15	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	LITHIUM BATTERY REPLACEMENT	116.00
003772	09/28/15	CRYSTAL HUNTER	JEROME, ID 83338	PARADE CANDY - ADVERTISING	48.98