

(Mo-Yr: 03-2016-03-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004068	03/07/16	Idaho Power	Boise, ID 83707	ACCT 2206890879 - FEBRUARY 2016	539.45
004070	03/07/16	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561-R003 MARCH 2016	9,907.39
004071	03/07/16	VISA	TAMPA, FL 33630-3131	COPIER PAPER - & TARDY SLIPS	179.63
				HANDWRITING BOOKS	88.00
				COPIER PAPER SPLIT	135.64
				PHONICS CURRICULUM - CURRICULUM A	90.69
				TITLE I - COPIER PAPER	135.64
004072	03/07/16	TYLER WARDLE	JEROME, ID 83338	INVOICE 17 - FEBRUARY 2016	500.00
004073	03/07/16	VALLEY COMMUNITY COUNSELING	TWIN FALLS, ID 83301	INVOICE 1057 -	2,668.00
004074	03/07/16	TONI CARVER	BURLEY, ID 83318	COMPUTER BAG	52.97
004076	03/07/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	1,316.99
004077	03/11/16	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE BILL @ \$100 - FEBRUARY	100.00
004078	03/11/16	Cheryl Kary	Meridian, ID 83646	TITLE I MENTORING MEETING	17.46
004079	03/11/16	Office Depot	Chicago, IL 60680-1040	INVOICE 1906297730	43.40
004080	03/11/16	Dad's Telephone Sales	Twin Falls, ID 83301	INVOICE 33104 - REPLACE PBX BOX FO	360.00
004081	03/11/16	City of Jerome	Jerome, ID 83338	IRRIGATION ASSESSMENT	260.47
				ACCT 4.1630.03 JANUARY 2016	248.61
004082	03/11/16	B-Z Plumbing	Jerome, ID 83338	REPAIR SUMP PUMP	80.00
004083	03/11/16	Western Waste Services	Twin Falls, ID 83303	INVOICE 518512 - MARCH 2016	70.00
004084	03/11/16	Meadow Gold Dairies	Denver, CO 80271-0960	HERITAGE ACADEMY - FEBRUARY 2016	1,011.14
004085	03/11/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	ACCOUNT: HAI	1,141.29
004086	03/11/16	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	ILNVOICE 6356	30.00
004087	03/11/16	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE 25 - FEBRUARY 2016	2,812.68
004088	03/11/16	North Side Bus, Co. Inc.	Jerome, ID 83338	FEBRUARY 2016	9,416.64
004104	03/17/16	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 032016	380.78
				Sick Leave - 032016	399.11
				EMPLOYERS SHARE PERSI - 032016	165.13
				EMPLOYERS SHARE RETIR - 032016	131.12
				PERSI - 032016	3,894.91
				PERSI - 032016	358.74
				EMPLOYERS SHARE PERSI - 032016	275.59
				PERSI - 032016	211.80
				EMPLOYER SHARE PERSI - 032016	661.40
				EMPLOYERS SHARE PERSI - 032016	375.84
				PERSI BENEFIT - 032016	269.21
004105	03/17/16	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 032016	42.07
				EMPLOYERS SHARE FICA - 032016	96.77
				EMPLOYERS SHARE FICA - 032016	554.05
				EMPLOYERS SHARE FICA - 032016	172.18
				EMPLOYERS SHARE FICA - 032016	226.46
				Medicare - 032016	475.57
				FICA - 032016	2,033.50
				EMPLOYERS SHARE FICA - 032016	97.43
				EMPLOYERS SHARE FICA - 032016	8.75
				EMPLOYERS SHARE MEDI - 032016	225.68
				EMPLOYERS SHARE FICA - 032016	72.75
				FICA - 032016	216.08
				EMPLOYERS SHARE FICA - 032016	159.79
004106	03/17/16	HERITAGE ACADEMY	JEROME, ID 83338	MEDICARE - 032016	126.24
				BLUE CROSS - 032016	961.85
				Medical/Dental/Vision - 032016	4,289.36
				Medical/Dental/Vision - 032016	93.19
				Medical Dental Vision - 032016	363.83
				BLUE CROSS MEDICAL - 032016	927.82
				MED/DENTAL/VISION INS - 032016	210.67
				MED DENTAL VISION - 032016	107.86
				EMPLOYERS SHARE MED - 032016	122.63
				MEDICAL BENEFIT - 032016	841.53
004107	03/28/16	Cheryl Kary	Meridian, ID 83646	90% OF CELL BILL	135.99
004108	03/28/16	Office Depot	Chicago, IL 60680-1040	INVOICE 1909994097 - COMPUTER BATT	13.98
				INVOICE 827600280001	22.99
004109	03/28/16	Cable One	Phoenix, AZ 85062-8000	ACCT 105739429 - MARCH 2016	191.32
004110	03/28/16	Intermountain Gas company	Boise, ID 83732-0064	ACCOUNT 18808130001	837.19
004111	03/28/16	RIDLEYS	TWIN FALLS, ID 83301	VALENTINE FUNDRAISER EXPENSES	13.14
				ACCT 84437833	17.38
004112	03/28/16	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	HERIT - FEBRUARY 2016	1,790.26
004113	03/28/16	VALLEY CO-OPS, INC	JEROME, ID 83338	ACCT 404291 - SUPPLIES TO INSULATE	33.55
004114	03/28/16	SYSCO	BOISE, ID 83717-0007	INVOICE 612196455	1,176.96
004115	03/28/16	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE 44396 - FEBRUARY 2016	389.97
004116	03/28/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	819.45
004117	03/28/16	VALLEY COMMUNITY COUNSELING	TWIN FALLS, ID 83301	INVOICE 1058 -	2,356.00
004119	03/31/16	IASBO	HAILEY, ID 83333	IASBO CONFERENCE 2016	275.00