

(Mo-Yr: 04-2016-04-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004120	04/01/16	Safeguard	Chicago, IL 60680	INVOICE 031343412 - TAX FORMS	49.67
004121	04/04/16	VISA	TAMPA, FL 33630-3131	VISA - TAX CREDIT FROM COSTCO- COP	7.68CR
				VISA- POSTAGE & TAX CREDIT COSTCO	41.32
				VISA - TEACHING W POVERTY IN MIND	179.42
004122	04/04/16	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE BILL @\$100 - MARCH 2016	100.00
004123	04/07/16	IDAHO POWER	SEATTLE, WA 98124-1966	ACCT 2206890879 - MARCH 2016	543.92
004124	04/07/16	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 - FEBRUARY 2016	214.05
004125	04/07/16	BLUE CROSS	Boise, ID 83707-0948	** VOID **	0.00
004126	04/07/16	Western Waste Services	Jerome, ID 83338	INVOICE 520838	70.00
004127	04/07/16	North Side Bus, Co. Inc.	Jerome, ID 83338	MARCH 2016	8,239.56
004128	04/07/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	HAI DOCUMENT S10382465	232.46
004129	04/07/16	SYSCO	BOISE, ID 83717-0007	INVOICE 612465460	1,008.50
004130	04/07/16	ISB	BOISE, ID 83709	INVOICE 20105226	836.09
				INVOICE 20105249	376.27
				INVOICE 20105278	237.32
004131	04/07/16	TJ'S EMBROIDERY	JEROME, ID 83338	INVOICE 2025 - HA JACKETS	1,005.32
004132	04/07/16	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE 08624 - APRIL 2016	90.00
004133	04/07/16	VALLEY COMMUNITY COUNSELING	TWIN FALLS, ID 83301	INVOICE 1060 - MARCH 14-17-2016	1,280.00
004134	04/08/16	DEBBIE JOHNSON	JEROME, ID 83338	SCHOOL UNIFORMS - HOMELESS	38.61
004135	04/12/16	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561-R003 - APRIL 2016	9,733.64
004136	04/13/16	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 APRIL 2016	394.06
004137	04/13/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MED. MATCH 4/4/16 HERITAGE ACADEM	1,194.33
004138	04/13/16	TJ'S EMBROIDERY	JEROME, ID 83338	INVOICE #2027	61.96
004139	04/13/16	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #26 MARCH 2016	2,572.68
004140	04/13/16	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT #HERIT APRIL 6,16	1,698.98
004141	04/13/16	RIDLEY'S	TWIN FALLS, ID 83301	ACCOUNT #84437833 03/31/16 STATEME	58.54
004158	04/15/16	CITY OF JEROME, SRO PROGRAM	JEROME, ID 83338	PAY FOR SRO OFFICER	2,000.00
004159	04/18/16	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 042016	375.84
				PERSI - 042016	3,894.06
				EMPLOYERS SHARE PERSI - 042016	380.78
				Sick Leave - 042016	399.02
				EMPLOYERS SHARE PERSI - 042016	165.13
				PERSI - 042016	358.74
				EMPLOYERS SHARE PERSI - 042016	275.59
				PERSI - 042016	211.80
				EMPLOYERS SHARE RETIR - 042016	131.12
				EMPLOYER SHARE PERSI - 042016	661.40
				PERSI BENEFIT - 042016	269.22
004160	04/18/16	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	EMPLOYERS SHARE FICA - 042016	159.53
				EMPLOYERS SHARE FICA - 042016	97.42
				EMPLOYERS SHARE FICA - 042016	42.08
				EMPLOYERS SHARE FICA - 042016	46.31
				EMPLOYERS SHARE MEDI - 042016	225.68
				EMPLOYERS SHARE FICA - 042016	221.18
				Medicare - 042016	475.74
				EMPLOYERS SHARE FICA - 042016	569.62
				EMPLOYERS SHARE FICA - 042016	16.52
				FICA - 042016	2,034.40
				FICA - 042016	216.07
				EMPLOYERS SHARE FICA - 042016	159.79
				MEDICARE - 042016	126.23
				EMPLOYERS SHARE FICA - 042016	72.75
004161	04/18/16	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 042016	961.85
				Medical/Dental/Vision - 042016	93.19
				BLUE CROSS MEDICAL - 042016	927.82
				Medical Dental Vision - 042016	363.83
				MED DENTAL VISION - 042016	107.86
				MED/DENTAL/VISION INS - 042016	210.67
				EMPLOYERS SHARE MED - 042016	122.63
				Medical/Dental/Vision - 042016	4,286.94
				MEDICAL BENEFIT - 042016	843.95
004162	04/20/16	GUILLERMINA PASCUAL	JEROME, ID 83338	PAYROLL CHECK OMMITTED FROM PAYF	110.82
004163	04/26/16	SYSCO	BOISE, ID 83717-0007	INVOICE #612652616	1,174.39
004164	04/26/16	Cheryl Kary	Meridian, ID 83646	90% OF CELL PHONE BILL 3/8/16	136.76
004165	04/26/16	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE #46798 COPIER CONTRACT	450.79
004166	04/26/16	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE # 08728 SECURITY	91.35
004167	04/26/16	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE #S 189, 316, 522, & 636	1,051.83
004168	04/27/16	JUMPTIME IDAHO	TWIN FALLS, ID 83301	FIELD TRIP	114.00
004169	04/28/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICARE MATCH 4/4/16	392.48
004170	04/28/16	IDAHO POWER	SEATTLE, WA 98124-1966	APRIL 2016 ACCOUNT #2206890879	516.64
004171	04/28/16	TYLER WARDLE	JEROME, ID 83338	MARCH 2016 INVOICE #18	500.00
004172	04/28/16	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732-0064	APRIL ACCOUNT #18808130001	572.72
004173	04/29/16	STEELHEAD LANDSCAPE, INC.	JEROME, ID 83338	INVOICE #9596	116.50
004174	04/29/16	GREG DURRANT	RUPERT, ID 83350	INVOICE #278	416.56
004175	04/29/16	VALLEY COMMUNITY COUNSELING	TWIN FALLS, ID 83301	INVOICE #1061	2,232.00