

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
001361	Source Port Services	400.00	03/10/12	INVOICE 130 - FEBRUARY 2012
001362	Cheryl Kary	46.70	03/10/12	POSTAGE
001363	City of Jerome	186.36	03/10/12	487100.01
001364	VALLEY CO-OPS, INC	13.11	03/10/12	F46307
001365	SMILE MAKERS	0.00	03/10/12	** VOID **
001371*	PERSI	3,541.22	03/22/12	PERSI - 03-2012
001372	D. L. Evans (FICA/MEDICARE)	2,854.43	03/22/12	FICA - 03-2012
001373	BLUE CROSS	2,918.30	03/22/12	Medical/Dental/Vision - 03-2012
001374	Cartridge World	109.98	03/22/12	ACCOUNT # CW1527
001375	Office Depot	207.19	03/22/12	600264466001;600581447001;60082718
001376	CDW-G	2,550.00	03/22/12	INVOICE H126646
001377	BS&R Design & Supplies	188.92	03/22/12	INVOICE 113926
001378	Magic Valley Business Systems	352.04	03/22/12	INVOICE C16654
001379	VALLEY THERAPY SERVICES, INC.	366.40	03/22/12	INVOICE 3449
001380	PRIMARY THERAPY SOURCE	406.88	03/22/12	ACCOUNT HERIT
001381	GREG DURRANT	0.00	03/22/12	** VOID **
001382	Gem State Paper & Supply	136.00	03/23/12	INVOICE 623980 & 625424
001383	TOOLS FOR SCHOOLS	182.42	03/23/12	Account # HAI - 3/1/12
001384	Meadow Gold Dairies	877.09	03/23/12	JANUARY & FEBRUARY
001385	SYSCO	124.61	03/23/12	ACCOUNT 392555
001386	NICHOLAS & COMPANY	1,096.77	03/28/12	ACCOUNT 321700
001387	RIDLEY'S	794.50	03/28/12	ACCOUNT # 84437833
001388	Cheryl Kary	204.84	04/08/12	90% OF CELL PHONE JANUARY 2012
001389	Idaho Power	534.95	04/14/12	ACCT. 9634856682
001390	Cartridge World	84.99	04/14/12	PRINTER - SPECIAL ED
001391	Office Depot	0.00	04/14/12	** VOID **
001392	New Tech Security	118.45	04/14/12	INVOICE 706407
001393	City of Jerome	311.81	04/14/12	ACCOUNT 4.1630.03
001394	Cable One	232.71	04/14/12	ACCT. 23455-128943-01-7
001395	Intermountain Gas company	700.24	04/14/12	ACCT 996704476-159-8
001396	CDW-G	380.00	04/14/12	INV. H157847 - SOFTWARE LICENSES T
001397	Western Waste Services	40.00	04/14/12	CUST. NO. 011661
001398	North Side Bus, Co. Inc.	0.00	04/14/12	** VOID **
001399	GREG DURRANT	736.90	04/14/12	INVOICE NO. 251
001400	Source Port Services	400.00	04/14/12	MARCH INVOICE
001401	COSTCO	165.00	04/14/12	MEMBERSHIP JUNE 2012
001402	Office Depot	173.43	04/14/12	INVOICE 603686125001
001403	Food Services of America	517.31	04/14/12	MARCH 2012
001404	North Side Bus, Co. Inc.	9,217.28	04/14/12	MARCH 2012
001405	RIDLEY'S	237.27	04/14/12	ACCT/ 94438933
001406	TECHDEPOT	58.95	04/14/12	INVOICE b120311913v1
001407	INTEGRATED TECHNOLOGIES	343.04	04/14/12	MARCH 2012
***	TOTAL	31,810.09		