

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001841	01/05/13	Food Services of America	Seattle, WA 98124-1846	#1835394, #1836567, #1838883	1,466.96
001842	01/05/13	BLAIR CROUCH	JEROME, ID 83338	ICE MELT	33.65
001843	01/05/13	CHRISTINE IVIE	NAMPA, ID 83686	C. IVIE % CELL PHONE EXPENSE TO HA	100.00
001844	01/15/13	MELONE LLC	TWIN FALLS, ID 83301	INV HA011513	75.00
001845	01/15/13	2M	Orem, UT 84057-6627	INV. 16864 - ANNUAL UPDATES	405.00
001846	01/15/13	Source Port Services	Jerome, ID 83338	INVOICE 178 - DECEMBER 2012	500.00
001847	01/15/13	Cheryl Kary	Meridian, ID 83646	JANUARY 9, 2013 - 2nd TRIP PER WEE	133.20
001848	01/15/13	Cartridge World	Boise, ID 83702	inv 207153	84.99
001849	01/15/13	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03	233.07
001850	01/15/13	North Side Bus. Co. Inc.	Jerome, ID 83338	DECEMBER 2012	6,773.40
001851	01/15/13	STEELHEAD IRRIGATION	JEROME, ID 83338	BLOW OUT SPRINKLERS	50.00
001852	01/15/13	DEE'S SNOW REMOVAL	JEROME, ID 83338	SNOW REMOVAL - DECEMBER 2012	195.00
001853	01/15/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	ACCT HAI - DECEMBER 2012	305.86
001854	01/15/13	ISB	MERIDIAN, ID 83642	INV 20101658 - ADMIN FEE 11%	53.48
001855	01/15/13	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	LEGAL SERVICES OCT - DEC 2012	365.00
001856	01/15/13	Idaho Power	Boise, ID 83707	ACCT 963485682 - DECEMBER 2012	610.72
001857	01/15/13	Gem State Paper & Supply	Twin Falls, ID	CUSTOMER NO 107234	51.10
001858	01/15/13	Office Depot	Chicago, IL 60680-1040	INV 636592783001 - BOOKCASES-MODER	487.58
				INV 636272236001	36.84
				PART 2 OF INV 636272236001	74.67
				INV 636501857001 - BOOKCASES-MODER	975.16
				ACCT 23455-128943-01-7 JANUARY 201	239.84
				ACCT 99704476-159-8 - DECEMBER 201	728.90
				GRP 10034561-R001 - JANUARY 2013	5,309.10
				INV JCC #20833	305.00
				INV 238458 - JANUARY 2013	40.00
				DECEMBER 2012	407.54
				ACCOUNT: HERIT 1/3/13	765.92
				Invoice 1082 - 12/13/12 SERVICES	84.00
				SALES TAX FOR SILENT AUCTION DECEM	125.50
				DECEMBER 2012 CELL PHONE - 90%	133.20
				INVOICE 1537293745	45.00
				INVOICE 1537293744	29.49
				DISHWASHER REPAIR	79.00
				INVOICE C1H824 - DECEMBER 2012	363.69
				HA LOGO JACKETS	107.92
				EMPLOYERS SHARE RETIR - 01-2013	231.00
				EMPLOYERS SHARE PERSI - 01-2013	384.99
				Sick Leave - 01-2013	273.37
				PERSI - 01-2013	281.04
				EMPLOYERS SHARE PERSI - 01-2013	154.01
				PERSI - 01-2013	86.62
				EMPLOYER SHARE PERSI - 01-2013	529.37
				PERSI - 01-2013	2,448.78
				EMPLOYERS SHARE PERSI - 01-2013	57.75
				EMPLOYERS SHARE FICA - 01-2013	386.55
				EMPLOYERS SHARE FICA - 01-2013	45.54
				EMPLOYERS SHARE MDCR - 01-2013	45.90
				EMPLOYERS SHARE FICA - 01-2013	92.26
				EMPLOYERS SHARE FICA - 01-2013	229.77
				Medicare - 01-2013	349.99
				FICA - 01-2013	1,496.37
				FICA - 01-2013	187.93
				EMPLOYERS SHARE MDCR - 01-2013	91.90
				MEDICARE - 01-2013	54.71
				EMPLOYERS SHARE FICA - 01-2013	137.86
				Medical/Dental/Vision - 01-2013	3,046.46
				BLUE CROSS - 01-2013	213.84
				Medical/Dental/Vision - 01-2013	128.30
				Medical Dental Vision - 01-2013	290.87
				BLUE CROSS MEDICAL - 01-2013	267.30
				MED/DENTAL/VISION INS - 01-2013	85.54
				MED/DENTAL/VISION INS - 01-2013	160.38
				MEDICAL DENTAL VISION - 01-2013	84.11
				STUDENTS WITHDRAWN	24.90
				REFUND	7.50
				ACCT 9634856682 - JANUARY 2013	391.57
				INVOICE 1543462250	15.26
				INVOICE 1541132831	78.99
				INVOICE 6852444	763.00
				INVOICE 707344 - FEBRUARY 2013	35.00
				DIGITAL VOICE RECORDER - ELL SERVI	36.98
				GRP 10034561-R001 - FEBRUARY 2013	4,881.42
				BOILER REPAIR	250.00
				INVOICE 255 - JANUARY 15, 2013	356.56
				INVOICE 20101775	108.05
				LUNCH REFUND	8.00
				STATE MATCH FOR TRUST FUND -HERIT	690.39
001859	01/15/13	Cable One	Phoenix, AZ 85062-8407		
001860	01/15/13	Intermountain Gas company	Boise, ID 83732-0064		
001861	01/15/13	BLUE CROSS	Boise, ID 83707-0948		
001862	01/15/13	Jerome Chamber of Commerce	Jerome, ID 83338		
001863	01/15/13	Western Waste Services	Twin Falls, ID 83303		
001864	01/15/13	Meadow Gold Dairies	Denver, CO 80271-0960		
001865	01/15/13	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301		
001866	01/15/13	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83350		
001868	01/16/13	STATE TAX COMMISSION	BOISE, ID 83707-0076		
001869	01/22/13	Cheryl Kary	Meridian, ID 83646		
001870	01/22/13	Office Depot	Chicago, IL 60680-1040		
001871	01/22/13	BS&R Design & Supplies	Twin Falls, ID 83301		
001872	01/22/13	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843		
001873	01/22/13	TJ'S EMBROIDERY	JEROME, ID 83338		
001892	01/23/13	PERSI	Boise, ID 83720-0078		
001893	01/23/13	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338		
001894	01/23/13	HERITAGE ACADEMY	JEROME, ID 83338		
001895	01/25/13	JEN ASLETT	JEROME, ID 83338		
001896	01/25/13	SARA RICHEY	JEROME, ID 83338		
001897	01/31/13	Idaho Power	Boise, ID 83707		
001898	01/31/13	Office Depot	Chicago, IL 60680-1040		
001899	01/31/13	State Insurance Fund	Boise, ID 83720-0044		
001900	01/31/13	New Tech Security	Jerome, ID 83338		
001901	01/31/13	Chancie Kirk	Twin Falls, ID 83301		
001902	01/31/13	BLUE CROSS	Boise, ID 83707-0948		
001903	01/31/13	TROY FLETCHER	JEROME, ID 83338		
001904	01/31/13	GREG DURRANT	RUPERT, ID 83350		
001905	01/31/13	ISB	MERIDIAN, ID 83642		
001906	01/31/13	JEN ASLETT	JEROME, ID 83338		
001907	01/31/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036		