

(Mo-Yr: 10-2013-10-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002334	10/07/13	Idaho Power	Boise, ID 83707	ACCT. 2206890879 - SEPTEMBER 2013	742.92
002335	10/07/13	Office Depot	Chicago, IL 60680-1040	INVOICE 16153354757 - POSTAGE	92.00
002336	10/07/13	Cable One	Phoenix, AZ 85062-8407	ACCT 3455-128943-01-7 - OCTOBER 20	237.47
002337	10/07/13	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 - SEPTEMBER 20	20.60
002338	10/07/13	BLUE CROSS	Boise, ID 83707-0948	GRP 10034561-R001 - OCTOBER 2013	8,436.82
002339	10/07/13	North Side Bus, Co. Inc.	Jerome, ID 83338	SEPTEMBER 2013	9,212.16
				9/24/13 FIELD TRIPL - HERRETT'S	46.27
002340	10/07/13	ISB	MERIDIAN, ID 83642	INVOICE 20102672	45.14
002341	10/07/13	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INV 3138	460.00
002342	10/11/13	Caxton Printing	Calwell , ID 83605	ACCT 616400	168.98
002343	10/11/13	Cartridge World	Boise, ID 83702	ACCT CW1527	132.98
002344	10/11/13	Office Depot	Chicago, IL 60680-1040	INVOICE 1617316766 COLORED PAPER	79.39
				INVOICE 1617316769	2.48
002345	10/11/13	School Specialty	CHICAGO, IL 60695-3106	EXPENSE FOR SOCCER GOALS	688.08
				EXPENSE FOR SOCCER BALLS	107.91
002346	10/11/13	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 AUGUST 2013	1,179.51
002347	10/11/13	Western Waste Services	Twin Falls, ID 83303	CUSTO. NO 011661	40.00
002348	10/11/13	Food Services of America	Seattle, WA 98124-1846	HERITAGE ACADEMY	392.14
002349	10/11/13	Meadow Gold Dairies	Denver, CO 80271-0960	HERITAGE ACADEMY 8/22 TO 9/26/13	782.89
002350	10/11/13	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	ACCT 321700 - 9/11 TO 10/02/13	1,163.58
002351	10/11/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	ACCT HAI - 9/12 TO 10/01/13	1,071.86
002352	10/11/13	CHRISTINE IVIE	NAMPA, ID 83686	CELL PHONE	100.00
				TITLE I OFFICE CHAIRS & SUPPLIES	116.65
002353	10/11/13	HAFFNER LOCK & KEY	TWIN FALLS, ID 83301	CUST ORDER NO 16150	56.25
002354	10/11/13	A-1 BUIILDERS OF IDAHO	JEROME, ID 83338	WINDOW REPAIR	316.00
002355	10/11/13	PEARSON CORE KNOWLEDGE	ATLANTA, GA 30384-9496	INVOICE 4022841322	84.21
				ORDER 1007194035 - CORE KNOWLEDGE	1,545.79
				SHIPPING	39.47
002356	10/11/13	MATTHEW BENDER & CO	PHILADELPHIA, PA 19170-0178	IDAHO LAW BOOK 2013	59.49
002357	10/11/13	Geist Landscape Maintenance	Jerome, ID 83338	INVOICE 3012 - SEPTEMBER 2013	445.00
002358	10/14/13	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83350	INVOICE 8133	85.68
				INVOICE 8335	71.40
				INVOICE 8093	210.63
				INVOICE 8134	128.52
				INVOICE 8336	171.36
002371	10/16/13	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE RETIR - 10-2013	249.60
				EMPLOYERS SHARE PERSI - 10-2013	381.22
				Sick Leave - 10-2013	409.38
				EMPLOYER SHARE PERSI - 10-2013	592.80
				PERSI - 10-2013	300.45
				RETIREMENT SICK LEAVE - 10-2013	197.60
				PERSI - 10-2013	228.80
				PERSI - 10-2013	3,995.43
				EMPLOYERS SHARE PERSI - 10-2013	161.47
				EMPLOYERS SHARE PERSI - 10-2013	39.00
002372	10/16/13	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 10-2013	132.04
				EMPLOYERS SHARE FICA - 10-2013	45.90
				EMPLOYERS SHARE FICA - 10-2013	68.09
				EMPLOYER MEDICARE - 10-2013	372.94
				EMPLOYERS SHARE MDCR - 10-2013	145.13
				EMPLOYERS SHARE FICA - 10-2013	266.20
				Medicare - 10-2013	496.29
				EMPLOYERS SHARE MEDI - 10-2013	23.90
				Medicare - 10-2013	134.93
				EMPLOYERS SHARE FICA - 10-2013	116.12
				FICA - 10-2013	133.07
				FICA - 10-2013	2,122.06
002373	10/16/13	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 10-2013	293.07
				Medical/Dental/Vision - 10-2013	4,670.09
				Medical Dental Vision - 10-2013	313.69
				Medical/Dental/Vision - 10-2013	133.49
				MED/DENTAL/VISION INS - 10-2013	151.91
				BLUE CROSS MEDICAL - 10-2013	444.98
				MED/DENTAL/VISION INS - 10-2013	222.49
002374	10/18/13	NICOLE WOLF	JEROME, ID 83338	SICK DAYS PAID	143.72
002375	10/21/13	Cheryl Kary	Meridian, ID 83646	90% SEPTEMBER 2013 CELL PHONE	134.20
002376	10/21/13	Tina Melone	Napa, CA 94558	INVOICE HA 101913 - WEBSITE	80.00
002377	10/21/13	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C1T922 SEPTEMBER 2013	357.57
002378	10/21/13	ANNA WATERS-CLARK	JEROME, ID 83338	COSTCO - PENCILS	9.49
				COSTCO - MILK & FOOD	56.69
				COSTCO - OTHER FOOD SUPPLIES	71.73
002379	10/21/13	ARCHIBALD'S ROOFING INC.	WENDELL, ID 83355	INVOICE 3602 - ROOF REPAIR	680.00
002380	10/21/13	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE 1 - SPEECH THERAPY	2,484.15