

(Mo-Yr: 11-2013-11-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002393	11/04/13	CHRISTINE IVIE	NAMPA, ID 83686	OCTOBER 2013 CELL PHONE BILL	100.00
002394	11/08/13	Times-News	Cincinnati, OH 45274	ACCT. 52387 - PUBLISH FINANCIALS	58.66
002395	11/08/13	Idaho Power	Boise, ID 83707	ACCT 2206890879 - OCTOBER 2013	689.23
002396	11/08/13	Cheryl Kary	Meridian, ID 83646	KEYS FOR OUTSIDE DOORS	14.31
002397	11/08/13	South Central District Health	Jerome, ID 83338	ACCT 1912 - LICENSE RENEWAL 2014	245.00
002398	11/08/13	City of Jerome	Jerome, ID 83338	OCTOBER 2013 - ACCT 4.1630.03	1,194.96
002399	11/08/13	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7 - NOVEMBER	237.41
002400	11/08/13	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8	368.75
002401	11/08/13	BLUE CROSS	Boise, ID 83707-0948	GRP 10034561-R001 - NOVEMBER 2013	8,436.82
002402	11/08/13	Western Waste Services	Twin Falls, ID 83303	NOVEMBER 2013	40.00
002403	11/08/13	Food Services of America	Seattle, WA 98124-1846	ACCT 7645169 OCTOBER 22, 2013	136.39
002404	11/08/13	Meadow Gold Dairies	Denver, CO 80271-0960	OCTOBER 2013	342.11
002405	11/08/13	North Side Bus, Co. Inc.	Jerome, ID 83338	OCTOBER 2013	9,787.92
				FIELD TRIP - CORN MAIZE - 3 BUSES	156.42
002406	11/08/13	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	ACCT 321700 - OCT. 09 TO 10/16/13	328.83
002407	11/08/13	STEELHEAD IRRIGATION	JEROME, ID 83338	INVOICE 7615 - WINTERIZED SYSTEM	50.00
002408	11/08/13	VALLEY CO-OPS, INC	JEROME, ID 83338	ACCT 404291 - KEYS	8.44
002409	11/08/13	GREG DURRANT	RUPERT, ID 83350	INVOICE 260 - OCT. 28, 2013	296.56
002410	11/08/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	USE PORTION OF MATCH AVAILABLE	145.34CR
				HERITAGE ACADEMY MEDICAID MATCH	92.35
				HERITAGE ACADEMY MEDICAID MATCH	10.10
				HERITAGE ACADEMY MEDICAID MATCH	511.87
002411	11/08/13	REXROAT, HARBERD & ASSOC. P.A.	JEROME, ID 83338	INVOICE 12640 - 2012-13 FINANCIAL	5,450.00
002413	11/11/13	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83350	INVOICE 8742 WEEK OF OCTOBER 14, 2	171.36
				INVOICE 9150 WEEK OF OCTOBER 14, 20	139.23
				INVOICE 9148 WEEK OF OCTOBER 7, 20	192.78
				INVOICE 9149 WEEK OF OCTOBER 7, 201	149.94
002428	11/18/13	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 11-2013	161.47
				EMPLOYERS SHARE PERSI - 11-2013	39.01
				EMPLOYERS SHARE PERSI - 11-2013	524.15
				Sick Leave - 11-2013	398.99
				PERSI - 11-2013	300.45
				RETIREMENT SICK LEAVE - 11-2013	197.60
				PERSI - 11-2013	228.80
				PERSI - 11-2013	3,894.06
				EMPLOYERS SHARE RETIR - 11-2013	249.60
				EMPLOYER SHARE PERSI - 11-2013	592.80
002429	11/18/13	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 11-2013	45.90
				EMPLOYERS SHARE FICA - 11-2013	89.50
				FICA - 11-2013	2,093.06
				EMPLOYERS SHARE FICA - 11-2013	132.04
				EMPLOYERS SHARE FICA - 11-2013	340.33
				Medicare - 11-2013	489.53
				EMPLOYER MEDICARE - 11-2013	372.93
				Medicare - 11-2013	134.91
				EMPLOYERS SHARE MDCR - 11-2013	153.05
				EMPLOYERS SHARE FICA - 11-2013	116.12
				EMPLOYERS SHARE MEDI - 11-2013	23.91
				FICA - 11-2013	133.07
002430	11/18/13	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 11-2013	705.63
				Medical Dental Vision - 11-2013	313.69
				MED/DENTAL/VISION INS - 11-2013	222.49
				MED/DENTAL/VISION INS - 11-2013	151.91
				Medical/Dental/Vision - 11-2013	4,257.53
				Medical/Dental/Vision - 11-2013	133.49
				BLUE CROSS MEDICAL - 11-2013	444.98
002431	11/18/13	Cheryl Kary	Meridian, ID 83646	WHITE BOARD CLEANER - DOLLAR STOR	3.18
				SUNSHINE COMMITTEE EXPENSE - PAPE	11.52
				SUNSHINE COMMITTEE EXPENSE - GIFTS	26.50
002432	11/18/13	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT HERIT - OCTOBER 2013	1,709.95
002433	11/18/13	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C1V064 - OCTOBER 2013	533.83
002434	11/18/13	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE 2 - OCTOBER 2013	3,080.57
002435	11/18/13	COMPASS PUBLIC CHARTER SCHOOL	MERIDIAN, ID 83646	ICE CREAM FREEZER	500.00
002436	11/18/13	Cheryl Kary	Meridian, ID 83646	CELL PHONE 90%	134.20
002437	11/18/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECK FOR JUDY GONZA	40.00