

(Mo-Yr: 12-2013-12-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002444	12/04/13	Idaho Power	Boise, ID 83707	ACCT 2206800879	672.73
002445	12/04/13	Cheryl Kary	Meridian, ID 83646	SILENT AUCTION EXPENSES - CASH & C	24.29
				SILENT AUCTION EXPENSES - COSTCO	35.36
002446	12/04/13	Office Depot	Chicago, IL 60680-1040	EXPENSES SUNSHINE COMMITTEE - GIFT	37.65
				OFFICE DEPOT - OFFICE SUPPLIES	45.88
002447	12/04/13	State Insurance Fund	Boise, ID 83720-0044	INVOICE 8319471	1,091.00
002448	12/04/13	CDW-G	Chicago, IL 60675-1515	INVOICE GZ96765 - ETHERNET	198.99
002449	12/04/13	BLUE CROSS	Boise, ID 83707-0948	GRP 10034561-RO01	7,966.84
002450	12/04/13	TROY FLETCHER	JEROME, ID 83338	BOILER REPAIR	200.00
002451	12/04/13	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	ACCT 321700	205.78
002452	12/04/13	RIDLEYS	TWIN FALLS, ID 83301	ACCT 84437833	62.77
				RIDLEYS	15.56
002453	12/04/13	GREG DURRANT	RUPERT, ID 83350	INVOICE 252 - SCHOOL PSYCH SERVICE	60.00
002454	12/04/13	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83350	INVOICE 9563 MP WK OF 10/28/13	178.50
				INVOICE 9570 - MP WK OF 11/4/13	232.05
				INVOICE 9573 - MP WK OF 11/11/13	257.04
				INVOICE 9571 - MP WK OF 10/21/13	207.06
				INVOICE 9558 - DJ WEEK OF OCT 21,	64.26
				INVOICE 9560 - DJ WEEK OF OCT 29,	14.28
				INVOICE 9345 - DJ WK OF NOV. 4, 20	114.24
				INVOICE 9572 - DJ WK OF NOV 11, 20	96.39
002455	12/04/13	MATT'S SERVICE & WELDING	JEROME, ID 83338	REPAIR DOOR	45.00
002456	12/04/13	Cheryl Kary	Meridian, ID 83646	POSTAGE	46.00
002457	12/06/13	Source Port Services	Jerome, ID 83338	NOVEMBER INVOICE	500.00
002458	12/06/13	North Side Bus, Co. Inc.	Jerome, ID 83338	NOVEMBER 2013	8,060.64
002459	12/06/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH - HERITAGE ACADEMY	480.45
002460	12/13/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	403.61