

(Mo-Yr: 02-2013-02-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001908	02/05/13	Jeni McCool	Jerome, ID 83338	LUNCH CREDIT - KENDRA MCCOOL	7.00
001909	02/05/13	Food Services of America	Seattle, WA 98124-1846	CUSTOMER 7645169 - JANUARY 2013	2,416.10
001910	02/05/13	CHRISTINE IVIE	NAMPA, ID 83686	C. IVIE % CELL PHONE EXPENSE TO HA	100.00
001911	02/05/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	STATE MATCH FOR TRUST FUND - HERIT	86.70
001912	02/06/13	BLAIR CROUCH	JEROME, ID 83338	NEW LAWN TAPE	16.92
001913	02/11/13	Cartridge World	Boise, ID 83702	INVOICE 151720 - PRINTER CLASSROOM	84.99
001914	02/11/13	Ashley Freeman	Kimberly, ID 83341	SCRAPPY SCRAPERS ENRICHMENT CLU:	67.74
001915	02/11/13	City of Jerome	Jerome, ID 83338	ACCOUNT 4.1630.03 - JANUARY 2013	233.07
001916	02/11/13	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7 - FEBRUARY	232.98
001917	02/11/13	Intermountain Gas company	Boise, ID 83732-0064	ACCT. 99704476-159-8 - JANUARY 201	1,367.25
001918	02/11/13	BS&R Design & Supplies	Twin Falls, ID 83301	** VOID **	0.00
001919	02/11/13	Western Waste Services	Twin Falls, ID 83303	INVOICE 245796 - FEBRUARY 2013	40.00
001920	02/11/13	Meadow Gold Dairies	Denver, CO 80271-0960	JANUARY 2013 -	407.54
001921	02/11/13	SUZANNE BOWEN	JEROME, ID 83338	HOMELESS - UNIFORMS	23.26
001922	02/12/13	NONA KNIGHT	JEROME, ID 83338	TRAVEL TO TRAINING IN BOISE	141.98
001923	02/13/13	North Side Bus, Co. Inc.	Jerome, ID 83338	JANUARY 2013	7,902.30
001924	02/13/13	NONA KNIGHT	JEROME, ID 83338	CAFETERIA FOOD	36.70
001934	02/20/13	Gem State Paper & Supply	Twin Falls, ID	INVOICE 724723	181.63
001935	02/20/13	Cartridge World	Boise, ID 83702	INVOICE 127998	98.98
001936	02/20/13	Office Depot	Chicago, IL 60680-1040	INVOICE 643571121001	36.84
				INVOICE 1547679955	76.94
001937	02/20/13	RIDLEY'S	TWIN FALLS, ID 83301	ACCT 84437833	30.95
001938	02/20/13	DEE'S SNOW REMOVAL	JEROME, ID 83338	SNOW REMOVAL - JANUARY 2013	705.00
001939	02/20/13	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C1J815 - JANUARY 2013	368.09
001940	02/20/13	ALEASA HERMAN	GOODING, ID 83330	SEM EXPENSE - COOKING CLUSTER	20.34
001941	02/20/13	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 02-2013	384.99
				Sick Leave - 02-2013	273.37
				EMPLOYER SHARE PERSI - 02-2013	433.12
				PERSI - 02-2013	281.04
				EMPLOYERS SHARE PERSI - 02-2013	154.01
				PERSI - 02-2013	86.62
				EMPLOYERS SHARE RETIR - 02-2013	231.00
				PERSI - 02-2013	2,448.78
001942	02/20/13	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE MDCR - 02-2013	45.90
				EMPLOYERS SHARE FICA - 02-2013	253.86
				Medicare - 02-2013	365.53
				FICA - 02-2013	211.17
				EMPLOYERS SHARE FICA - 02-2013	91.90
				MEDICARE - 02-2013	54.73
				EMPLOYERS SHARE FICA - 02-2013	170.86
				EMPLOYERS SHARE FICA - 02-2013	105.52
				FICA - 02-2013	1,563.04
				EMPLOYERS SHARE FICA - 02-2013	439.03
				EMPLOYERS SHARE FICA - 02-2013	137.86
001943	02/20/13	HERITAGE ACADEMY	JEROME, ID 83338	MED/DENTAL/VISION INS - 02-2013	85.54
				BLUE CROSS - 02-2013	213.84
				Medical/Dental/Vision - 02-2013	128.30
				Medical/Dental/Vision - 02-2013	3,100.68
				Medical Dental Vision - 02-2013	320.76
001944	02/21/13	Source Port Services	Jerome, ID 83338	JANUARY INVOICE #183	500.00
001945	02/26/13	Cheryl Kary	Meridian, ID 83646	90% CELL PHONE	133.20
001946	02/26/13	New Tech Security	Jerome, ID 83338	MARCH INVOICE 707456	35.00
001947	02/26/13	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	DATE 2/8/13 - HERIT	1,567.05
001948	02/26/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY TRUST FUND MATC	580.10
001949	02/26/13	AMANDA BELL	TWIN FALLS, ID 83301	HA STUDIO CLUSTER SEM EXPENSE	10.57
001950	02/26/13	NONA KNIGHT	JEROME, ID 83338	FOOD - WALMART	28.59
001951	02/26/13	NEUSCAPES LLC	TWIN FALLS, ID 833301	PLUMBING REPAIR	50.00