

(Mo-Yr: 03-2013-03-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001952	03/06/13	Idaho Power	Boise, ID 83707	ACCT 9634856682 - FEBRUARY 2013	644.64
001953	03/06/13	Cheryl Kary	Meridian, ID 83646	TRAVEL TO CONFRATUTE - PD C.KARY C	3,146.40
001954	03/06/13	Office Depot	Chicago, IL 60680-1040	INV. 644980995001 LAMINATE SPED FO	11.88
				INV. 1552397515 FOOD SERVICE PROGR	9.64
001955	03/06/13	BLUE CROSS	Boise, ID 83707-0948	GRP 10034561-R001 - MARCH 2013	4,453.74
001956	03/06/13	Food Services of America	Seattle, WA 98124-1846	CUSTOMER 764519 - FEBRUARY 2013	1,940.53
001957	03/06/13	Meadow Gold Dairies	Denver, CO 80271-0960	JANUARY REMAINING PAYMENT	255.38
001958	03/06/13	SCHOLASTIC BOOK CLUB	JEFFERSON CITY, MO 65102-3725	C. KIRK PAID FOR SCHOLASTIC	23.39
001959	03/06/13	GREG DURRANT	RUPERT, ID 83350	INVOICE 256 SERVICE DATE 2/25-2/16	656.56
001960	03/06/13	ISB	MERIDIAN, ID 83642	INVOICE 20101913 - 2/22/13	208.37
001961	03/06/13	NONA KNIGHT	JEROME, ID 83338	REIMB FOR FOOD	50.04
001962	03/06/13	LORI FORD	JEROME, ID 83338	SALARY - GEN HRS - D DEPOSIT FAILE	27.02
001963	03/06/13	SANDRA DAYLEY	JEROME, ID 83338	TRAVEL TO TRAINING IN MERIDIAN-COM	141.98
001964	03/06/13	KRIS GILGREN-TYGRET	JEROME, ID 83338	REIMBURSE FOR WITHDRAWN STUDENT	76.00
001965	03/06/13	North Side Bus, Co. Inc.	Jerome, ID 83338	FEBRUARY 2013	8,466.75
001966	03/12/13	Source Port Services	Jerome, ID 83338	INVOICE 190 - FEBRUARY 2013	500.00
001967	03/12/13	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 - FEBRUARY 2013	194.55
001968	03/12/13	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7 FEBRUARY 20	234.92
001969	03/12/13	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-O159-8 - FEBRUARY 20	1,253.04
001970	03/12/13	Western Waste Services	Twin Falls, ID 83303	ACCT 01161 - MARCH 2013	40.00
001971	03/12/13	Meadow Gold Dairies	Denver, CO 80271-0960	FEBRUARY 2013 MILK	805.04
001972	03/12/13	DEE'S SNOW REMOVAL	JEROME, ID 83338	SNOW REMOVAL FEBRUARY 2013	360.00
001973	03/12/13	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83350	INVOICE 2177 - L FORD 2/5 TO 2/6/2	120.00
				INVOICE 2326 -L. FORD 2/11 TO 2/14	312.00
001974	03/20/13	Office Depot	Chicago, IL 60680-1040	INVOICE 647940191001 - CHECKS	89.98
				INVOICE 1556893651	12.19
001975	03/20/13	New Tech Security	Jerome, ID 83338	INVOICE 707512 - SERVICE CALL	83.00
001976	03/20/13	City of Jerome	Jerome, ID 83338	TAX ASSESSMENT - CITY OF JEROME	195.64
001977	03/20/13	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCT HERIT - FEBRUARY INVOICE	2,133.52
001978	03/20/13	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C1K904 - FEBRUARY 2013	301.33
001979	03/20/13	CHRISTINE IVIE	NAMPA, ID 83686	C. IVIE % CELL PHONE EXPENSE TO HA	100.00
001980	03/20/13	UCONN - CONFRATUTE	STORRS, CT 06269-4056	** VOID **	0.00
001981	03/20/13	ALEASA HERMAN	GOODING, ID 83330	SEM COOKING CLUSTER EXPENSE - WAL	15.55
001982	03/20/13	MELONE LLC	TWIN FALLS, ID 83301	MARCH INVOICE # HA031513	100.00
001983	03/20/13	ISB	MERIDIAN, ID 83642	INVOICE 20101970 - ADMIN FEE	155.32
001984	03/20/13	BRANDI PETERSON	JEROME, ID 83338	TITLE I TARGETED STUDENTS - ISOKI	76.00
001985	03/20/13	BUTTE FENCE, INC., TWIN FALLS	KIMBERLY, ID 83341	INVOICE 7428 - REPAIR FENCE	161.00
001996	03/21/13	Cheryl Kary	Meridian, ID 83646	C KARY CELL PHONE 90%	133.20
001997	03/21/13	UCONN - CONFRATUTE	STORRS, CT 06269-4056	TITLE I PROF DEV - S. BOWEN CONFRA	1,235.00
				HERITAGE ACAD CONFRATUTE REG 7 TE	8,645.00
001998	03/22/13	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 03-2013	384.99
				Sick Leave - 03-2013	261.62
				PERSI - 03-2013	92.40
				EMPLOYER SHARE PERSI - 03-2013	433.12
				EMPLOYERS SHARE PERSI - 03-2013	154.01
				PERSI - 03-2013	77.00
				PERSI - 03-2013	2,343.55
				EMPLOYERS SHARE RETIR - 03-2013	231.00
001999	03/22/13	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE MDCR - 03-2013	45.90
				FICA - 03-2013	107.48
				EMPLOYERS SHARE FICA - 03-2013	229.77
				Medicare - 03-2013	351.66
				EMPLOYERS SHARE FICA - 03-2013	91.90
				EMPLOYERS SHARE FICA - 03-2013	140.03
				EMPLOYERS SHARE FICA - 03-2013	219.58
				MEDICARE - 03-2013	48.35
				FICA - 03-2013	1,503.63
				EMPLOYERS SHARE FICA - 03-2013	137.86
				EMPLOYERS SHARE FICA - 03-2013	438.82
002000	03/22/13	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 03-2013	213.84
				MED/DENTAL/VISION INS - 03-2013	85.54
				Medical Dental Vision - 03-2013	105.46
				Medical/Dental/Vision - 03-2013	2,888.30
				Medical/Dental/Vision - 03-2013	128.30
002001	03/27/13	NEUSCAPES LLC	TWIN FALLS, ID 833301	UPDATES/REPAIRS-SAFETY REPORT	1,470.14
002002	03/28/13	New Tech Security	Jerome, ID 83338	INVOICE 707549 - APRIL	35.00
002003	03/28/13	RIDLEY'S	TWIN FALLS, ID 83301	ACCT 84437833 - FEBRUARY	25.67
002004	03/28/13	GREG DURRANT	RUPERT, ID 83350	INVOICE 257 - MARCH 18-19, 2013	626.56
002005	03/28/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY TRUST FUND MATC	703.18