

(Mo-Yr: 04-2013-04-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002006	04/02/13	BLUE CROSS	Boise, ID 83707-0948	GRP 10034561-R001 - MARCH 2013	4,453.74
002007	04/02/13	FERNANDA BRENDEFUR, ED.D.	BOISE, ID 83709	LEP PROGRAM CONSULTING SERVICES	450.00
002008	04/08/13	Idaho Power	Boise, ID 83707	ACCT 9634856682 - MARCH 2013	563.88
002009	04/08/13	Office Depot	Chicago, IL 60680-1040	1560444603 INVOICE 1560444610	8.49 57.90
002010	04/08/13	Cable One	Phoenix, AZ 85062-8407	SHEET PROTECTORS - INVOICE 1560446	9.24
002011	04/08/13	Intermountain Gas company	Boise, ID 83732-0064	ACCT 3455-128943-01-7 - MARCH 2013	232.70
002012	04/08/13	ALEASA HERMAN	GOODING, ID 83330	ACCT 99704476-159-8 - MARCH 2013	671.64
002013	04/08/13	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	COOKING CLUSTER - WALMART	27.02
002014	04/08/13	SUZANNE BOWEN	JEROME, ID 83338	INVOICE 2705 - 12/31/12 TO1/31/13	590.00
002015	04/08/13	City of Jerome	JEROME, ID 83338	TITLE I SUPPLIES - INK CARTRIDGE -	31.74
002016	04/08/13	Western Waste Services	Jerome, ID 83338	ACCT 4.1630.03 - MARCH 2013	194.55
002017	04/08/13	Food Services of America	Twin Falls, ID 83303	INVOICE 258189	40.00
002018	04/08/13	Meadow Gold Dairies	Seattle, WA 98124-1846	MARCH 3013	2,027.58
002019	04/08/13	PRIMARY THERAPY SOURCE	Denver, CO 80271-0960	MARCH 31, 2013	433.10
002020	04/08/13	TOOLS FOR SCHOOLS	TWIN FALLS, ID 83301	HERIT - MARCH 2013	1,584.39
002021	04/08/13	PROGRESSIVE BEHAVIOR SYSTEMS	EMMETT, ID 83617	HAI - 4/1/13	293.32
				INVOICE 3100 - D. J. 3/18 TO 3/12/	306.00
				INVOICE 2779 - 3/4 TO 3/7/2013	252.00
				INVOICE 2943 - 3/11 TO 3/14/2013	318.00
002022	04/08/13	Source Port Services	Jerome, ID 83338	MARCH 2013 INVOICE # 194	500.00
				LOTTERY SYSTEM PROGRAM	1,000.00
002023	04/08/13	Cheryl Kary	Meridian, ID 83646	WINCO- HOT DOGS & DRINKS	33.92
				WINCO - SANDWICH BAGS FOR POPCOR	2.52
002024	04/08/13	North Side Bus, Co. Inc.	Jerome, ID 83338	BOOK CLUB FIELD TRIP - LIBRARY	63.94
				IDAHO EXPLORERS FIELD TRIP VISITO	60.24
				MARCH 2013	6,773.40
002025	04/08/13	CHRISTINE IVIE	NAMPA, ID 83686	C. IVIE % CELL PHONE - EXPENSE TO	100.00
002026	04/18/13	Kami Wright	Jerome, ID 83338	SEM CLUSTER EXPENSE - ID HERITAGE	49.56
002027	04/18/13	Kala Tate	Jerome, ID 83338	SEM FUN NIGHT EXPENSES	88.70
002028	04/18/13	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	MARCH 2013 COPIER	285.00
002029	04/18/13	CHRISTINE IVIE	NAMPA, ID 83686	** VOID **	0.00
002030	04/18/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	352.72
002031	04/18/13	NANCY CORNWELL	JEROME, ID 83338	SEM - IDAHO EXPLORERS	10.36
002032	04/18/13	MARILYN HART	JEROME, ID 83338	HIKERS & BIKERS EXPENSE	23.20
002033	04/18/13	Cheryl Kary	Meridian, ID 83646	** VOID **	0.00
002034	04/19/13	Cheryl Kary	Meridian, ID 83646	** VOID **	0.00
002045	04/23/13	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE RETIR - 04-2013	231.00
				EMPLOYERS SHARE PERSI - 04-2013	384.99
				Sick Leave - 04-2013	261.62
				PERSI - 04-2013	2,343.55
				PERSI - 04-2013	92.40
				EMPLOYERS SHARE PERSI - 04-2013	154.01
				EMPLOYER SHARE PERSI - 04-2013	433.12
				PERSI - 04-2013	77.00
002046	04/23/13	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 04-2013	230.07
				EMPLOYERS SHARE MDCR - 04-2013	45.90
				EMPLOYERS SHARE FICA - 04-2013	229.76
				Medicare - 04-2013	345.10
				FICA - 04-2013	1,475.51
				FICA - 04-2013	108.01
				EMPLOYERS SHARE FICA - 04-2013	91.90
				MEDICARE - 04-2013	48.34
				EMPLOYERS SHARE FICA - 04-2013	137.86
				EMPLOYERS SHARE FICA - 04-2013	120.13
				EMPLOYERS SHARE FICA - 04-2013	413.67
002047	04/23/13	HERITAGE ACADEMY	JEROME, ID 83338	Medical Dental Vision - 04-2013	105.46
				MED/DENTAL/VISION INS - 04-2013	85.54
				Medical/Dental/Vision - 04-2013	128.30
				BLUE CROSS - 04-2013	213.84
				Medical/Dental/Vision - 04-2013	2,888.30
002048	04/24/13	Cheryl Kary	Meridian, ID 83646	90% CELL PHONE FOR HA	133.04
002049	04/24/13	CHRISTINE IVIE	NAMPA, ID 83686	BOARD RETREAT EXPENSE - INK TO PRI	85.98
002050	04/30/13	COSTCO	Twin Falls, ID 83301	COSTCO MEMBERSHIP	165.00
002051	04/30/13	Office Depot	Chicago, IL 60680-1040	INVOICE 1567902501	12.49
				INVOICE 1566529880	25.29
				INVOICE 1564685672	14.26
002052	04/30/13	New Tech Security	Jerome, ID 83338	INVOICE 707684 - MAY 2013	35.00
002053	04/30/13	STEELHEAD IRRIGATION	JEROME, ID 83338	CHECK SPRINKLERS & START UP SYSTE	68.00
002054	04/30/13	RIDLEY'S	TWIN FALLS, ID 83301	ACCT 84437833 MARCH 2013	29.18
002055	04/30/13	FIRE AND ICE QUICK FIX CO. INC	JEROME, ID 83338	REPAIR COOLER - INVOICE 22037	60.00
002056	04/30/13	ISB	MERIDIAN, ID 83642	MEDICAID ADMIN FEE	164.12
002057	04/30/13	ELECTRICAL CONRACTORS OF IDAHO	JEROME, ID 83338	ELECTRICAL REPAIR	202.00