

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002058	05/07/13	Idaho Power	Boise, ID 83707	ACCT 9634856682 - APRIL 2013	518.34
002059	05/07/13	Cheryl Kary	Meridian, ID 83646	BATTERIES	13.77
				COSTGCO PIZZA EXPENSE - FUNDRAISEI	71.86
				COSTCO	212.92
002060	05/07/13	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7 MAY 2013	266.66
002061	05/07/13	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 - APRIL 2013	502.16
002062	05/07/13	Geist Landscape Maintenance	Jerome, ID 83338	INVOICE 2843 - APRIL MOWING & WEED	170.00
002063	05/07/13	ABC Enterprises, LLC	Jerome, ID 83338	REPAIR SWING SET EXPENSE	47.34
002064	05/07/13	Kala Tate	Jerome, ID 83338	SEM FUN NIGHT EXPENSES	131.43
002065	05/07/13	CHRISTINE IVIE	NAMPA, ID 83686	CELL PHONE % TO HA	100.00
002066	05/07/13	TERESA BERRY	TWIN FALLS, ID 83301	HANDBOOK PRINTING	69.50
002067	05/07/13	CATHERINE WOODS	MERIDIAN, ID 83646	TITLE I MENTORING	300.00
002068	05/07/13	UCONN - CONFRATUTE	STORRS, CT 06269-4056	HERITAGE ACADEMY CONFRATUTE - H S	1,235.00
002069	05/10/13	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 - APRIL 2013	190.27
002070	05/10/13	Western Waste Services	Twin Falls, ID 83303	APRIL 2013	40.00
002071	05/10/13	Food Services of America	Seattle, WA 98124-1846	APRIL 2013	2,434.60
002072	05/10/13	Meadow Gold Dairies	Denver, CO 80271-0960	APRIL 2013	698.37
002073	05/10/13	North Side Bus, Co. Inc.	Jerome, ID 83338	APRIL 2013	10,160.10
				SHOSHONE FALLS FIELD TRIP	74.52
002074	05/10/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	APRIL 2013	326.74
002075	05/10/13	GREG DURRANT	RUPERT, ID 83350	INVOICE 258 - SCHOOL PSYCHOLOGIST	656.56
002076	05/14/13	Source Port Services	Jerome, ID 83338	APRIL 2013	500.00
002077	05/19/13	Cheryl Kary	Meridian, ID 83646	%90 CELL PHONE FOR HA	134.19
				COSTCO - FOOD	35.59
002078	05/19/13	New Tech Security	Jerome, ID 83338	JUNE2013	35.00
002079	05/19/13	ABC Enterprises, LLC	Jerome, ID 83338	MAINTENANCE FOR GROUNDS	243.79
002080	05/19/13	RIDLEY'S	TWIN FALLS, ID 83301	ACCT 84437833 - APRIL 2013	115.13
002081	05/19/13	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	HERIT - APRIL 2013	671.42
				ACCOUNT HERSP APRIL 2013	2,026.98
002082	05/19/13	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	APRIL 2013	451.96
002083	05/19/13	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83350	INVOICE 3406 - LORI FORD - D. J.	309.00
				INVOICE 4097 - LORI FORD - D. J.	336.00
				INVOICE 3918 - LORI FORD - D. J.	246.00
				INVOICE 3405 - DIANA OCHSNER - D.	303.00
				INVOICE 3740 - LORI FORD - D. J.	315.00
				INVOICE 3580 - LORI FORD - D. J.	228.00
002084	05/19/13	CATHERINE WOODS	MERIDIAN, ID 83646	** VOID **	0.00
002095	05/21/13	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 05-2013	384.99
				Sick Leave - 05-2013	261.62
				EMPLOYERS SHARE RETIR - 05-2013	231.00
				PERSI - 05-2013	92.40
				EMPLOYERS SHARE PERSI - 05-2013	154.01
				PERSI - 05-2013	2,343.55
				PERSI - 05-2013	123.20
				EMPLOYER SHARE PERSI - 05-2013	433.12
002096	05/21/13	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 05-2013	261.80
				EMPLOYERS SHARE MDCR - 05-2013	45.90
				EMPLOYERS SHARE FICA - 05-2013	229.77
				Medicare - 05-2013	343.01
				FICA - 05-2013	105.42
				EMPLOYERS SHARE FICA - 05-2013	91.90
				MEDICARE - 05-2013	147.80
				FICA - 05-2013	1,466.69
				EMPLOYERS SHARE FICA - 05-2013	137.86
				EMPLOYERS SHARE FICA - 05-2013	438.64
				EMPLOYERS SHARE FICA - 05-2013	109.48
002097	05/21/13	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 05-2013	213.84
				Medical Dental Vision - 05-2013	105.46
				MED/DENTAL/VISION INS - 05-2013	85.54
				Medical/Dental/Vision - 05-2013	2,888.30
				Medical/Dental/Vision - 05-2013	128.30
002098	05/22/13	MODERN WOODMEN	JEROME, ID 83338	HERITAGE ACADEMY MATCHING -SPRINC	620.98
002099	05/23/13	BLUE CROSS	Boise, ID 83707-0948	GRP 10034561-ROO1 -MAY 2013	4,453.74
002100	05/24/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE S10307067 - COMMODITIES	500.60
002101	05/24/13	GREG DURRANT	RUPERT, ID 83350	INVOICE 259 - PSYCH SERVICES	416.56
002102	05/24/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	524.17
002103	05/24/13	FIRE AND ICE QUICK FIX CO. INC	JEROME, ID 83338	INVOICE 22086 - REPAIR DISHWASHER	393.00
002104	05/24/13	ANNA WATERS-CLARK	JEROME, ID 83338	KEYS	25.91
002105	05/30/13	Idaho Power	Boise, ID 83707	ACCT 9634856682 - MAY 2013	521.05
002106	05/30/13	Cartridge World	Boise, ID 83702	INV 132659 - TONER	54.99
002107	05/30/13	Office Depot	Chicago, IL 60680-1040	INV 1576591208 -	5.61
				INV 1575999086	10.63
				POSTAGE, OFFICE SUPPLIES	124.15
002108	05/30/13	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 - MAY 2013	233.84
002109	05/30/13	BLUE CROSS	Boise, ID 83707-0948	GRP 10034561-R001 - JUNE 2013	4,453.74
002110	05/30/13	UCONN - CONFRATUTE	STORRS, CT 06269-4056	HERITAGE ACADEMY CONFRATUTE - PAI	1,235.00
002111	05/30/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	726.32
002112	05/30/13	ISB	MERIDIAN, ID 83642	MEDICAID ADMIN FEE	94.09
002116	05/29/13	Cheryl Kary	Meridian, ID 83646	WINCO- HOT DOGS & DRINKS	6.00