

(Mo-Yr: 09-2013-09-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002266	09/06/13	Idaho Power	Boise, ID 83707	ACCT 9634856682 - AUGUST 2013	441.54
002267	09/06/13	Gem State Paper & Supply	Twin Falls, ID	INVOICE775921-01	89.22
				INVOICE 775921-00	1,601.93
002268	09/06/13	Cheryl Kary	Meridian, ID 83646	WALMART - BINDERS, PEROXIDE, CLOTH	14.33
				OFFICE MAX - MANUAL PENCIL SHARPEN	41.68
				WALMART - WHISTLES, BANDAIDS	32.79
				WALMART - BELIEVER'S CHURCH CLEAN	8.59
				WINCO - CLOROX BLEACH WIPES	39.85
				WALMART OFFICE SUPPLIES	7.97
				COSTCO - CUPS & ZIPLOCK	34.26
				COSTCO - BLEACH, GARBAGE BAGS, GAI	72.75
				WALMART- OZ SCALE	14.97
				CASH & CARRY - 4 BIB APRONS	43.08
				INSTANT READ THERMOMETERS - BARG	34.00
002269	09/06/13	Office Depot	Chicago, IL 60680-1040	INV. 1602747672 OFFICE DEPOT - POS	36.01
002270	09/06/13	Dad's Telephone Sales	Twin Falls, ID 83301	ADD PHONE IN COUNSELOR'S ROOM	125.00
002271	09/06/13	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7 - SEPTEMBER	235.52
002272	09/06/13	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 AUGUST 2013	7.99
002273	09/06/13	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561-R001 - SEPT. 2013	8,436.82
002274	09/06/13	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	REFERENCE 4330677 - AUGUST 2013	88.41
002275	09/06/13	CHRISTINE IVIE	NAMPA, ID 83686	LAPTOP KEYBOARD	14.81
				CELL PHONE REIMBURSEMENT	100.00
002276	09/06/13	EBERHARTER-MAKI & TAPPEN, PA	BOISE, ID 83705	INVOICE 24927 - 2013-14 LEGAL AGRE	375.00
002277	09/06/13	SONJA HOWERTON	NAMPA, ID 83687	DESK	100.00
002278	09/06/13	ELECTRICAL CONRACTORS OF IDAHO	JEROME, ID 83338	ELECTRICAL REPAIR	102.00
002279	09/06/13	ANNA WATERS-CLARK	JEROME, ID 83338	PROF. DEV. A. CLARK - BAGGAGE & AI	104.00
002280	09/06/13	PRO-ED	AUSTIN, TX 78757-6897	INVOICE 2139247 - TOWE, CMAT, DAR	1,115.40
002281	09/06/13	MOYERS LEARNING SYSTEMS	AUSTIN, TX 78722	TITLE I LEARNING EARS PROGRAM	650.00
				SPED - MOYERS LEARNING EARS	650.00
002282	09/10/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATE ASSESSMENT - ANNA CLAR	100.00
				ALTERNATE ASSESSMENT - COLLETTE C	100.00
002283	09/10/13	SUZANNE BOWEN	JEROME, ID 83338	TITLE I SUPPLIES	300.00
002284	09/10/13	CHRISTINE IVIE	NAMPA, ID 83686	SUPPLIES - WALMART	63.18
002285	09/11/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY MEDICAID MATCH	239.93
002286	09/11/13	JASON PETERSON, CPA	JEROME, ID 83338	EXPENSES FOR PLAYGROUND - BALLS &	105.58
002287	09/16/13	Office Depot	Chicago, IL 60680-1040	INV 1608486527 - OFFICE SUPPLIES &	126.89
				INV 1610894516 - OFFICE SUPPLIES	28.16
				INV 1610894516 - BOARD CLEANERS	10.24
				INV 672478903001 - COMPUTER PRIVAC	71.89
002288	09/16/13	City of Jerome	Jerome, ID 83338	acct 41630.03 - AUGUST 2013	756.23
002289	09/16/13	Geist Landscape Maintenance	Jerome, ID 83338	INVOICE 3001 - AUGUST 2013 MOWING	320.00
002290	09/16/13	Western Waste Services	Twin Falls, ID 83303	INV290141 - SEPTEMBER 2013	40.00
002291	09/16/13	Food Services of America	Seattle, WA 98124-1846	CUSTOMER 7645169 - AUGUST 2013	397.43
002292	09/16/13	Meadow Gold Dairies	Denver, CO 80271-0960	INV 120522501 - AUGUST 2013	347.99
002293	09/16/13	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	ACCT 321700 - AUG & SEPT 2013	336.47
002294	09/16/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	ACCT HAI - AUGUST 2013 COMMODITIES	162.04
002295	09/16/13	PEARSON CORE KNOWLEDGE	ATLANTA, GA 30384-9496	CUST # 91-2555779 - CORE KNOWL. GR	1,384.44
002296	09/16/13	Cheryl Kary	Meridian, ID 83646	ADOBE ACROBET XI PRO	126.14
				CASH & CARRY	36.50
002309	09/17/13	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 09-2013	161.47
				EMPLOYERS SHARE PERSI - 09-2013	381.22
				Sick Leave - 09-2013	396.70
				EMPLOYERS SHARE RETIR - 09-2013	249.60
				PERSI - 09-2013	300.45
				EMPLOYERS SHARE PERSI - 09-2013	197.60
				PERSI - 09-2013	3,871.56
				PERSI - 09-2013	228.80
				EMPLOYER SHARE PERSI - 09-2013	592.80
002310	09/17/13	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 09-2013	242.10
				Medicare - 09-2013	480.61
				EMPLOYERS SHARE FICA - 09-2013	132.04
				FICA - 09-2013	134.91
				EMPLOYERS SHARE FICA - 09-2013	19.89
				EMPLOYERS SHARE MDCR - 09-2013	116.12
				EMPLOYERS SHARE MDCR - 09-2013	45.90
				MEDICARE - 09-2013	133.07
				FICA - 09-2013	2,055.09
				EMPLOYERS SHARE FICA - 09-2013	372.93
				EMPLOYERS SHARE FICA - 09-2013	147.90
002311	09/17/13	HERITAGE ACADEMY	JEROME, ID 83338	Medical/Dental/Vision - 09-2013	133.49
				MED/DENTAL/VISION INS - 09-2013	222.49
				BLUE CROSS - 09-2013	293.07
				MED/DENTAL/VISION INS - 09-2013	151.91
				BLUE CROSS MEDICAL - 09-2013	444.98
				Medical Dental Vision - 09-2013	313.69
				Medical/Dental/Vision - 09-2013	4,670.09
002312	09/23/13	Source Port Services	Jerome, ID 83338	SEPTEMBER 2013 INVOICE 209	500.00
002313	09/23/13	Cheryl Kary	Meridian, ID 83646	90% OF CELL PHONE	134.87
				READING STREETWORKBOOKS - 4TH GR	104.01
002314	09/23/13	State Insurance Fund	Boise, ID 83720-0044	INVOICE 8025407 - SEPTEMBER 2013 P	1,091.00
002315	09/23/13	New Tech Security	Jerome, ID 83338	INVOICE 708225 - OCTOBER 2013	35.00
002316	09/23/13	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C1S927 - AUGUST 2013	309.27
002317	09/23/13	ISB	MERIDIAN, ID 83642	INVOICE 20102641	126.97
002318	09/27/13	Office Depot	Chicago, IL 60680-1040	INVOICE 675344187001	60.46
002319	09/27/13	North Side Bus, Co. Inc.	Jerome, ID 83338	AUGUST 2013	2,303.04
002320	09/27/13	ANNA WATERS-CLARK	JEROME, ID 83338	WALMART ICE CREAM EXP 9/11 - 9/24/	100.20
002321	09/27/13	MATT'S SERVICE & WELDING	JEROME, ID 83338	SWING PIPE & WELDING	63.54
002322	09/27/13	Cheryl Kary	Meridian, ID 83646	GIFT CARDS TO ST. MARKS FOR OPEN C	250.00
002323	09/30/13	CORE KNOWLEDGE	CHARLOTTESVILLE, VI 22902	INV060131 - TITLE I REMEDIATION WO	87.35
002324	09/30/13	Land Title and Escrow, Inc.	Burley, , ID 83318	SEPTEMBER 2013 MORTGAGE FEE	2.00
				SEPTEMBER 2013	1,479.18
				SEPTEMBER 2013 PAYMENT	2,820.82
002325	09/30/13	APPLIANCES, ETC.	JEROME, ID 83338	FREEZER	749.00
				FREEZER DELIVERY FEE	15.00