

(Mo-Yr: 02-2014-02-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002578	02/03/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY MATCH	38.63
002579	02/03/14	BLUE CROSS	Boise, ID 83707-0948	** VOID **	0.00
002580	02/03/14	BLUE CROSS	Boise, ID 83707-0948	GRP 10034561-R001 - FEBRUARY 2014	7,496.86
002581	02/10/14	Caxton Printing	Calwell , ID 83605	ACRYLIC PAINT	49.50
002582	02/10/14	Source Port Services	Jerome, ID 83338	INVOICE 242 - JANUARY 2014	500.00
002583	02/10/14	Idaho Power	Boise, ID 83707	ACCT 2206890879 - JANUARY 2014	603.88
002584	02/10/14	City of Jerome	Jerome, ID 83338	ACCT 4.11630.03 - JANUARY 2014	248.28
002585	02/10/14	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7 - FEBRUARY	234.10
002586	02/10/14	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 - JANUARY 2014	1,356.92
002587	02/10/14	Western Waste Services	Twin Falls, ID 83303	INVOICE 323116 - FEBRUARY 2014	40.00
002588	02/10/14	North Side Bus, Co. Inc.	Jerome, ID 83338	JANUARY 2014	8,636.40
002589	02/10/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY MEDICAID MATCH	155.13
002590	02/10/14	HAFFNER LOCK & KEY	TWIN FALLS, ID 83301	KEY FOR READER BOARD	41.32
002591	02/10/14	ISB	MERIDIAN, ID 83642	MEDICAID ADM FEE	48.55
002592	02/10/14	NEUSCAPES LLC	JEROME, ID 83338	WALL DIVIDERS, LIGHT FIXTURES	311.03
002593	02/10/14	ANNA WATERS-CLARK	JEROME, ID 83338	PIZZA PARTY EXPENSE FOR AUCTION	64.00
002594	02/10/14	VISA	TAMPA, FL 33630-3131	ICE CREAM EXPENSE WALMART	59.18
				POSTAGE	92.00
				TEXTBOOKS	42.92
				COMPUTERS FOR KIDS	1,000.00
				HR BOOT CAMP - C. KARY	84.50
002595	02/10/14	PAULA HUYSER	SHOSHONE, ID 83352	TRAVEL TO TITLE I TRAINING - PAULA	124.85
002596	02/12/14	Cheryl Kary	Meridian, ID 83646	COSTCO OFFICE SUPPLIES	53.46
002597	02/12/14	Cartridge World	Boise, ID 83702	INV 210710	162.99
002598	02/12/14	Office Depot	Chicago, IL 60680-1040	INVOICE 692964176001	25.90
002599	02/12/14	Food Services of America	Seattle, WA 98124-1846	CUSTOMER 7645169	1,174.20
002600	02/12/14	Meadow Gold Dairies	Denver, CO 80271-0960	HERITAGE ACADEMY	207.03
002601	02/12/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	ACCT: HAI	215.76
002602	02/12/14	VALLEY CO-OPS, INC	JEROME, ID 83338	ACCOUNT 404291 - HERITAGE ACADEMY	22.20
002603	02/12/14	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C1Y481	405.16
002604	02/12/14	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE #11508 - WK OF JAN 21, 201	132.09
				INVOICE #11684 - WK OF JAN 28, 201	149.94
002605	02/12/14	NEUSCAPES LLC	JEROME, ID 83338	SNOW REMOVAL 2/4/14	35.00
002606	02/12/14	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #5 JANUARY 2014	2,788.97