

(Mo-Yr: 03-2014-03-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002638	03/03/14	Gem State Paper & Supply	Twin Falls, ID	VACUUM REPAIR	123.86
002639	03/03/14	Cheryl Kary	Meridian, ID 83646	JANUARY 2014 CELL PHONE - 90%	134.43
002640	03/03/14	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561-R001 MARCH 2014	7,966.84
002641	03/03/14	Food Services of America	Seattle, WA 98124-1846	** VOID **	0.00
002642	03/03/14	IASBO	HAILEY, ID 83333	IASBO SCHOOL FINANCE WORKSHOP	100.00
002643	03/03/14	GREG DURRANT	RUPERT, ID 83350	INVOICE 263 - FEBRUARY 2014	266.56
002644	03/03/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	358.71
002645	03/03/14	ISB	MERIDIAN, ID 83642	INVOICE 20103147	39.19
002646	03/05/14	VISA	TAMPA, FL 33630-3131	VISA - MISC FEES	68.38
				VISA - TARDY BOOK	12.75
				VISA - HR TRAINING	312.12
				VISA - HR TRAINING BOOKS	90.85
002647	03/07/14	Idaho Power	Boise, ID 83707	ACCT 2206890879 - FEBRUARY 2014	676.42
002648	03/07/14	Gem State Paper & Supply	Twin Falls, ID	CUSTOMER NO. 107234	120.10
002649	03/07/14	Office Depot	Chicago, IL 60680-1040	INVOICE 698387204001	73.30
002650	03/07/14	Cable One	Phoenix, AZ 85062-8407	Acct 23455-128943-01-7 MARCH 2014	236.59
002651	03/07/14	Intermountain Gas company	Boise, ID 83732-0064	ACCT 997044761-159-8 - FEBRUARY 20	1,288.67
002652	03/07/14	Western Waste Services	Twin Falls, ID 83303	MARCH 2014	40.00
002653	03/07/14	Food Services of America	Seattle, WA 98124-1846	#7645169 HERITAGE ACADEMY FEBRUAR	805.65
002654	03/07/14	North Side Bus, Co. Inc.	Jerome, ID 83338	FEBRUARY 2014	8,636.40
				3RD GRADE - HERRETT'S	65.94
002655	03/07/14	IASBO	HAILEY, ID 83333	IASBO SCHOOL FINANCE WORKSHOP - 2	50.00
002656	03/07/14	FIRE AND ICE QUICK FIX CO. INC	JEROME, ID 83338	INVOICE 22178 - FREEZER REPAIR	60.00
002657	03/07/14	ISB	MERIDIAN, ID 83642	INVOICE 20103184	88.27
002658	03/07/14	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 12184 WEEK OF FEBRUARY 18,	149.94
				INVOICE 12009 WEEK OF FEBRUARY 10,	185.64
002659	03/07/14	LEARNING SERVICES	EUGENE, OR 97440	TYPING PROGRAM - DONATION FUNDED	350.00
002660	03/10/14	Source Port Services	Jerome, ID 83338	INVOICE 248 FEBRUARY 2014	500.00
				INVOICE 247 - LOGMEIN - SPLIT COST	150.00
002665	03/12/14	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 03-2014	144.96
				Sick Leave - 03-2014	96.90
				PERSI - 03-2014	945.73
				EMPLOYER SHARE PERSI - 03-2014	121.31
				PERSI BENEFIT - 03-2014	15.16
002666	03/12/14	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 03-2014	9.30
				EMPLOYERS SHARE FICA - 03-2014	114.89
				Medicare - 03-2014	122.88
				MEDICARE BENEFIT - 03-2014	534.79
				EMPLOYER MEDICARE - 03-2014	74.36
002667	03/14/14	Cartridge World	Boise, ID 83702	INV 143565 & INV 144307 LESS CREDI	127.98
002668	03/14/14	City of Jerome	Jerome, ID 83338	IRRIGATION ASSESSMENT	215.21
				ACCT 4.1630.03	278.52
002669	03/14/14	Meadow Gold Dairies	Denver, CO 80271-0960	839122 - JANUARY 2014 REMAINING B	513.35
002670	03/14/14	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	HERIT - FEBRUARY 2014	1,210.51
002671	03/14/14	VALLEY CO-OPS, INC	JEROME, ID 83338	ACCOUNT 404291	40.22
002672	03/14/14	GREG DURRANT	RUPERT, ID 83350	OMVPOCE 264 - MARCH 6, 2014	386.56
002673	03/14/14	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C12673 FEBRUARY 2014	480.72
002674	03/14/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY MATCH	562.06
002675	03/14/14	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	OMVPOCE #6 - FEBRUARY 2014	2,790.13
002676	03/16/14	Cheryl Kary	Meridian, ID 83646	POSTAGE	49.00
002692	03/19/14	JUDY GONZALES	JEROME, ID 83338	MARCH PAYROLL SHORT PAID	96.97
002693	03/19/14	PERSI	Boise, ID 83720-0078	** VOID **	0.00
002694	03/19/14	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	** VOID **	0.00
002695	03/19/14	HERITAGE ACADEMY	JEROME, ID 83338	** VOID **	0.00
002696	03/19/14	PERSI	Boise, ID 83720-0078	PERSI - 03-2014	3,659.10
				EMPLOYERS SHARE PERSI - 03-2014	381.22
				Sick Leave - 03-2014	374.92
				PERSI - 03-2014	300.45
				EMPLOYERS SHARE PERSI - 03-2014	197.60
				EMPLOYERS SHARE PERSI - 03-2014	95.42
				EMPLOYERS SHARE RETIR - 03-2014	249.60
				PERSI - 03-2014	187.20
				EMPLOYERS SHARE PERSI - 03-2014	39.01
				EMPLOYER SHARE PERSI - 03-2014	592.80
				SICK LEAVE BENEFIT - 03-2014	124.80
002697	03/19/14	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 03-2014	332.29
				Medicare - 03-2014	454.72
				FICA BENEFIT - 03-2014	2,018.87
				EMPLOYER MEDICARE - 03-2014	372.93
				FICA - 03-2014	134.91
				EMPLOYERS SHARE FICA - 03-2014	116.12
				EMPLOYERS SHARE FICA - 03-2014	45.90
				EMPLOYERS SHARE FICA - 03-2014	219.48
				FICA - 03-2014	107.78
				EMPLOYERS SHARE MEDI - 03-2014	23.90
				EMPLOYERS SHARE FICA - 03-2014	132.04
				EMPLOYERS SHARE FICA - 03-2014	53.59
002698	03/19/14	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 03-2014	293.07
				MED/DENTAL/VISION INS - 03-2014	151.91
				Medical/Dental/Vision - 03-2014	133.49
				Fixed Amt - 03-2014	36.00
				BLUE CROSS MEDICAL - 03-2014	444.98
				Medical Dental Vision - 03-2014	313.69
				Medical/Dental/Vision - 03-2014	3,780.13
				MED/DENTAL/VISION INS - 03-2014	222.49
				MEDICAL BENEFIT - 03-2014	444.98
002699	03/21/14	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 123610 WEEK OF FEB 25, 201	149.94
				INVOICE 12538 WEEK OF MARCH 3, 201	178.50
002700	03/21/14	NEUSCAPES LLC	JEROME, ID 83338	BUILDING REPAIR	16.25
002701	03/21/14	Office Depot	Chicago, IL 60680-1040	INVOICE 1633642605	19.01
002702	03/27/14	Cheryl Kary	Meridian, ID 83646	FEBRUARY CELL PHONE 90%	134.43
002703	03/27/14	BLUE CROSS	Boise, ID 83707-0948	GROUP 10034561-R001 APRIL 2014	7,966.84
002704	03/31/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	HERITAGE ACADEMY	485.33