

(Mo-Yr: 04-2014-04-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002705	04/04/14	Idaho Power	Boise, ID 83707	ACCT #2206890879	647.89
002706	04/04/14	Office Depot	Chicago, IL 60680-1040	INV 1666242221 BOOK FAIR CASH BOX	5.44
002707	04/04/14	New Tech Security	Jerome, ID 83338	INVOICE 708764 APRIL 2014`	35.00
002708	04/04/14	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7	236.22
002709	04/04/14	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 - MARCH 2014	655.00
002710	04/04/14	Western Waste Services	Twin Falls, ID 83303	APRIL 2014	40.00
002711	04/04/14	Meadow Gold Dairies	Denver, CO 80271-0960	FEBRUARY 2014	213.16
002712	04/04/14	TROY FLETCHER	JEROME, ID 83338	BOILER REPAIR	200.00
002713	04/04/14	RIDLEY'S	TWIN FALLS, ID 83301	ACCT 84437833 FEBRUARY 2014	183.65
002714	04/04/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	HAI FEBRUARY 2014	333.66
002715	04/04/14	ISB	MERIDIAN, ID 83642	INVOICE 20103217	25.55
002716	04/04/14	PROGRESSIVE BEHAVIOR SYSTEMS	TWIN FALLS, ID 83301	INVOICE 12722 WEEK OF MARCH 10, 20	189.21
				INVOICE 12919 WEEK OF MARCH 17, 20	149.94
002718	04/07/14	Source Port Services	Jerome, ID 83338	MARCH 2014 IT SUPPORT	500.00
002719	04/07/14	CHRISTINE IVIE	NAMPA, ID 83686	MARCH 2014 CELL PHONE	100.00
				FEBRUARY 2014 CELL PHONE	100.00
002720	04/07/14	Food Services of America	Seattle, WA 98124-1846	HERITAGE ACADEMY ACCT 7645169	828.66