

Check#	Date	Vendor	Address	Description	Amount
16652	4/9/2012	City Of Can	Cambridge	high schoo	456.8
16652	4/9/2012	City Of Can	Cambridge	elementary	277.66
16652	4/9/2012	City Of Can	Cambridge	gym restro	120.88
16652	4/9/2012	City Of Can	Cambridge	locker roor	284.71
16652	4/9/2012	City Of Can	Cambridge	bus barn	69.2
16653	4/9/2012	PAETEC	Milwaukee	phone char	66.73
16692	#####	Cambridge	Cambridge	drama supj	147.15
16692	#####	Cambridge	Cambridge	maint supp	10.7
16693	#####	Cambridge	Cambridge	internet	88.17
16693	#####	Cambridge	Cambridge	phone char	322.42
16694	#####	Cengage Le	Chicago IL	538449306	73.5
16694	#####	Cengage Le	Chicago IL	shipping	9.34
16695	#####	Council Dis	Council ID	dairy produ	559.92
16696	#####	Council Sch	Council ID	Tech servic	2199.26
16696	#####	Council Sch	Council ID	SLP service	2163.25
16696	#####	Council Sch	Council ID	Business se	1678
16697	#####	Decker Equ	Rochester	white boar	589.71
16698	#####	Ellen West	Payette ID	OT March	337.5
16699	#####	Farmers Su	Ontario O	fuel for car	92.7
16699	#####	Farmers Su	Ontario O	diesel Bus	678.93
16699	#####	Farmers Su	Ontario O	diesel Bus	265.95
16699	#####	Farmers Su	Ontario O	diesel little	101.9
16699	#####	Farmers Su	Ontario O	Bus #97-06	344.67
16699	#####	Farmers Su	Ontario O	fuel for pic	96.63
16699	#####	Farmers Su	Ontario O	propane	3909.45
16700	#####	Food Servic	Meridian I	food for ca	1374.23
16701	#####	Franklin Ele	Cambridge	maint supp	312.81
16702	#####	IASA	Boise ID	8: annual IEE	50
16703	#####	Idaho Digit	Meridian I	IDLA class f	150
16704	#####	Idaho Garb	Weiser ID	elementary	80
16704	#####	Idaho Garb	Weiser ID	high schoo	80
16705	#####	Idaho Nurs	Idaho Falls	Educationa	50
16706	#####	Idaho Pow	Boise ID	8: exterior lig	28.68
16706	#####	Idaho Pow	Boise ID	8: football lig	5.2
16706	#####	Idaho Pow	Boise ID	8: crossing lig	4.59
16706	#####	Idaho Pow	Boise ID	8: gym/locker	596.44
16706	#####	Idaho Pow	Boise ID	8: pump	7.69
16706	#####	Idaho Pow	Boise ID	8: grade scho	1363.44
16706	#####	Idaho Pow	Boise ID	8: bus garage	165.88
16706	#####	Idaho Pow	Boise ID	8: high schoo	619.91
16706	#####	Idaho Pow	Boise ID	8: vo. ag. buil	776.54
16707	#####	Idaho State	Boise ID	8: sales tax 1s	9.56
16708	#####	James Mor	Cambridge	reimb. for	182
16709	#####	Loveland's	Cambridge	bleach	5.37
16709	#####	Loveland's	Cambridge	food for ca	67.28
16710	#####	Oxarc	Spokane	gas & weld	716.81

16711	#####	PAETEC	Milwaukee long distan	40.29
16712	#####	Nick Petitr	Cambridge reimb for t	159.25
16713	#####	Petty Cash	petty cash	34.67
16714	#####	Ray Stoker Council	ID reimb. for v	257.47
16715	#####	Safeguard	Boise ID 8: check orde	185.5
16716	#####	Sherie Mor	Cambridge mileage 2/	301.2
16716	#####	Sherie Mor	Cambridge mileage 3/	228.4
16717	#####	Southwest Caldwell	ID health insp	267
16718	#####	Sterling Re	Tacoma W student dru	79
16719	#####	Theresa Sci	Cambridge mileage to	76.44
16720	#####	Tools For S Emmett	ID commoditi	797.91
16721	#####	Kevin Warc Council	ID computer p	130
16722	#####	Weiser Plu Weiser	ID cam	45
16722	#####	Weiser Plu Weiser	ID gasket	19.5
16722	#####	Weiser Plu Weiser	ID cartridge	39
16722	#####	Weiser Plu Weiser	ID sleeve & in	48
16722	#####	Weiser Plu Weiser	ID shipping	18
16723	#####	Xerox Corp Pasadena	elementary	348.29
16723	#####	Xerox Corp Pasadena	high schoo	446.79
16747	#####	Blue Cross Boise	ID 8: Medical Ins	323.53
16747	#####	Blue Cross Boise	ID 8: Medical Ins	377.98
16747	#####	Blue Cross Boise	ID 8: Medical Ins	721.47
16747	#####	Blue Cross Boise	ID 8: Medical Ins	2861.67
16747	#####	Blue Cross Boise	ID 8: Medical Ins	115.56
16747	#####	Blue Cross Boise	ID 8: Blue Cross	95
16747	#####	Blue Cross Boise	ID 8: Medical Ins	323
16747	#####	Blue Cross Boise	ID 8: Medical Ins	540.94
16747	#####	Blue Cross Boise	ID 8: Medical Ins	326.8
16747	#####	Blue Cross Boise	ID 8: Medical Ins	57
16747	#####	Blue Cross Boise	ID 8: Medical Ins	536.64
16747	#####	Blue Cross Boise	ID 8: Medical Ins	380
16747	#####	Blue Cross Boise	ID 8: Medical Ins	380
16747	#####	Blue Cross Boise	ID 8: Medical Ins	1320.41
16748	#####	Internal Re Ogden	UT FICA/MC - I	1069.03
16748	#####	Internal Re Ogden	UT FICA/MC - I	116.22
16748	#####	Internal Re Ogden	UT FICA - 04-2	184.91
16748	#####	Internal Re Ogden	UT FICA/MC - I	1844.57
16748	#####	Internal Re Ogden	UT FICA/MC - I	2.97
16748	#####	Internal Re Ogden	UT FICA/MC - I	232.71
16748	#####	Internal Re Ogden	UT FICA/MC - I	10.48
16748	#####	Internal Re Ogden	UT FICA/Medic	48.95
16748	#####	Internal Re Ogden	UT FICA/MC - I	53.35
16748	#####	Internal Re Ogden	UT FICA/MC - I	207.39
16748	#####	Internal Re Ogden	UT FICA/MC - I	14.59
16748	#####	Internal Re Ogden	UT FICA/MC - I	66.03
16748	#####	Internal Re Ogden	UT FICA/MC - I	161.76
16748	#####	Internal Re Ogden	UT FICA - 04-2	165.38

16748	#####	Internal Re Ogden	UT FICA/MC - I	88.27
16748	#####	Internal Re Ogden	UT FICA/MC - I	37.04
16748	#####	Internal Re Ogden	UT FICA/MC - I	445.1
16748	#####	Internal Re Ogden	UT FICA/MC - I	230.88
16748	#####	Internal Re Ogden	UT FICA/MC - I	81.79
16749	#####	Lifewise As Seattle	W/ Life Insurar	10.25
16749	#####	Lifewise As Seattle	W/ Life Insurar	24.16
16749	#####	Lifewise As Seattle	W/ Life Insurar	45.44
16749	#####	Lifewise As Seattle	W/ Life Insurar	1.35
16749	#####	Lifewise As Seattle	W/ Life Insurar	13.5
16749	#####	Lifewise As Seattle	W/ Life Insurar	7.69
16749	#####	Lifewise As Seattle	W/ Life Insurar	10.96
16749	#####	Lifewise As Seattle	W/ Life Insurar	5.45
16749	#####	Lifewise As Seattle	W/ Life Insurar	4.59
16749	#####	Lifewise As Seattle	W/ Life Insurar	1.64
16749	#####	Lifewise As Seattle	W/ Life Insurar	5.37
16749	#####	Lifewise As Seattle	W/ Life Insurar	4.6
16749	#####	Lifewise As Seattle	W/ Life Insurar	5.4
16750	#####	PERSI	BOISE ID 8 Persi Retire	289.03
16750	#####	PERSI	BOISE ID 8 Sick Leave	18.22
16750	#####	PERSI	BOISE ID 8 PersiRetire	21.82
16750	#####	PERSI	BOISE ID 8 Sick Leave	2.44
16750	#####	PERSI	BOISE ID 8 PERSI Sick I	36.16
16750	#####	PERSI	BOISE ID 8 Sick Leave	13.68
16750	#####	PERSI	BOISE ID 8 Sick Leave	176.6
16750	#####	PERSI	BOISE ID 8 Persi Retire	91.28
16750	#####	PERSI	BOISE ID 8 Sick Leave	10.19
16750	#####	PERSI	BOISE ID 8 Persi Retire	20.28
16750	#####	PERSI	BOISE ID 8 Sick Leave	280.8
16750	#####	PERSI	BOISE ID 8 Sick Leave	70.55
16750	#####	PERSI	BOISE ID 8 Persi Retire	231.57
16750	#####	PERSI	BOISE ID 8 Sick Leave	25.85
16750	#####	PERSI	BOISE ID 8 Persi Retire	52.25
16750	#####	PERSI	BOISE ID 8 Sick Leave	2.26
16750	#####	PERSI	BOISE ID 8 Persi Retire	1581.8
16750	#####	PERSI	BOISE ID 8 Persi Retire	230.52
16750	#####	PERSI	BOISE ID 8 Sick Leave	25.73
16750	#####	PERSI	BOISE ID 8 Persi Retire	122.53
16750	#####	PERSI	BOISE ID 8 Sick Leave	32.27
16750	#####	PERSI	BOISE ID 8 Persi Retire	631.88
16750	#####	PERSI	BOISE ID 8 Persi Retire	2515.19
16750	#####	PERSI	BOISE ID 8 Sick Leave	36.51
16750	#####	PERSI	BOISE ID 8 Persi Retire	326.96
16750	#####	PERSI	BOISE ID 8 Sick Leave	5.84
16750	#####	PERSI	BOISE ID 8 Persi Retire	259.75
16750	#####	PERSI	BOISE ID 8 Sick Leave	29
16750	#####	PERSI	BOISE ID 8 Persi Retire	163.22

16750	#####	PERSI	BOISE ID 8 Persi Retire	68.66
16750	#####	PERSI	BOISE ID 8 Sick Leave	7.67
16750	#####	PERSI	BOISE ID 8 Persi Retire	113.98
16750	#####	PERSI	BOISE ID 8 Sick Leave	12.73
16750	#####	PERSI	BOISE ID 8 Persi Retire	323.88
16751	#####	Dept Of Ed	BOISE ID 8 alternative	300