

Check#	Date	Vendor	Address	Description	Amount
17369	#####	City Of Can	Cambridge	middle-high	475.06
17369	#####	City Of Can	Cambridge	elementary	278.27
17369	#####	City Of Can	Cambridge	locker room	277.74
17369	#####	City Of Can	Cambridge	gym and cc	125.73
17369	#####	City Of Can	Cambridge	bus buildin	71.98
17370	#####	Idaho State	Boise	ID 8: sales tax 4t	20.85
17371	#####	Wells Farg	Weiser	ID secondary	415
17371	#####	Wells Farg	Weiser	ID elementary	415
17372	#####	2M Data S	Orem	UT 8 software u	490
17373	#####	Active Net	Los Angele	service con	905
17374	#####	Anne Dunn	Midvale	ID reimburse	19.93
17375	#####	Best Buy B	Dallas	TX 7 TV's	4996.6
17375	#####	Best Buy B	Dallas	TX 7 2 yr LCD Cc	714.89
17375	#####	Best Buy B	Dallas	TX 7 2 yr LCD Cc	10.65
17375	#####	Best Buy B	Dallas	TX 7 Insignia? - !	499.66
17375	#####	Best Buy B	Dallas	TX 7 high speed	143.88
17375	#####	Best Buy B	Dallas	TX 7 Peerless Sn	918.84
17375	#####	Best Buy B	Dallas	TX 7 shipping	122.51
17375	#####	Best Buy B	Dallas	TX 7 TV	554
17376	#####	Cambridge	Cambridge	parts for sr	17.98
17376	#####	Cambridge	Cambridge	ag supplies	30.54
17376	#####	Cambridge	Cambridge	maintenan	49.13
17376	#####	Cambridge	Cambridge	bx. safety g	12
17377	#####	Cambridge	Cambridge	local phone	417.09
17378	#####	Cambridge	Cambridge	metal	50
17379	#####	Cengage L	Chicago	IL 538450789	27
17379	#####	Cengage L	Chicago	IL shipping	2.7
17380	#####	Commerci	Meridian	I rotate bus	138
17380	#####	Commerci	Meridian	I bus tire dis	70.5
17381	#####	Council Dis	Council	ID dairy produ	502.78
17382	#####	Eberharter	Boise	ID 8: attorney fe	636.55
17383	#####	Ellen West	Payette	ID OT services	335.5
17384	#####	Farmers Su	Ontario	Of propane	3650.73
17384	#####	Farmers Su	Ontario	Of bus fuel	1112.79
17384	#####	Farmers Su	Ontario	Of fuel for pic	90.01
17384	#####	Farmers Su	Ontario	Of maintenanc	10.35
17384	#####	Farmers Su	Ontario	Of snow remo	5.49
17384	#####	Farmers Su	Ontario	Of fuel for snc	16.35
17385	#####	Fire System	Pacific	WA annual mo	600
17385	#####	Fire System	Pacific	WA parts & lab	3850
17386	#####	Food Servic	Meridian	I food for ca	1768.14
17387	#####	Franklin El	Cambridge	maintenan	51.46
17387	#####	Franklin El	Cambridge	labor to rep	200
17388	#####	Idaho Garb	Weiser	ID trash picku	160
17389	#####	Idaho Pow	Boise	ID 8: irrigation p	22.22
17389	#####	Idaho Pow	Boise	ID 8: middle-high	805.31

17389	#####	Idaho Powr Boise	ID 8: elementary	1842.95
17389	#####	Idaho Powr Boise	ID 8: football ligl	5.2
17389	#####	Idaho Powr Boise	ID 8: crossing lig	4.99
17389	#####	Idaho Powr Boise	ID 8: gym	687
17389	#####	Idaho Powr Boise	ID 8: bus garage	134.45
17389	#####	Idaho Powr Boise	ID 8: outside ligh	30.12
17389	#####	Idaho Powr Boise	ID 8: vo ag build	755.04
17390	#####	Jerrys Auto Council	ID lights for sr	20
17391	#####	Karen Mey Midvale	ID reimburse	896.6
17392	#####	Mike Campr Cambridge	winch for s	125.48
17392	#####	Mike Campr Cambridge	exit signs	365.75
17392	#####	Mike Campr Cambridge	reimburse	793.45
17393	#####	Norco	Boise ID 8: welding su	140.25
17394	#####	Olympia Pr New Hyde	SMG candy	19
17394	#####	Olympia Pr New Hyde	SMG acrylic	16.25
17394	#####	Olympia Pr New Hyde	SMG silver	11.25
17394	#####	Olympia Pr New Hyde	shipping	16.2
17395	#####	O'Reilly Jci Cambridge	gas allowar	10
17395	#####	O'Reilly Jci Cambridge	miles to &	186.48
17396	#####	PAETEC	Milwaukee long distan	13.78
17397	#####	Petty Cash	refund lunc	5
17398	#####	RehabCare St. Louis	IV speech the	489
17399	#####	Stacey Erte Cambridge	PT charges	27.5
17400	#####	Sterling Re Tacoma	W student dru	102.7
17401	#####	Tools For S Emmett	ID food for ca	991.99
17402	#####	U S Bank	St Paul MN projector w	393.12
17402	#####	U S Bank	St Paul MN cable	7.1
17403	#####	U S Bank Cr St Paul	MN interest on	28181.25
17404	#####	U S Bank	St Louis M ISBN: 0312	156
17405	#####	U S Post Of Cambridge	roll stamps	45
17406	#####	Worth Ave Stillwater	iPad policy	3380
17407	#####	Xerox Corp Pasadena	final billing	115.65
17431	#####	Blue Cross Boise	ID 8: Medical Ins	2667.05
17431	#####	Blue Cross Boise	ID 8: Medical Ins	1130.73
17431	#####	Blue Cross Boise	ID 8: Medical Ins	323
17431	#####	Blue Cross Boise	ID 8: Medical Ins	226.5
17431	#####	Blue Cross Boise	ID 8: Medical Ins	153.5
17431	#####	Blue Cross Boise	ID 8: Medical Ins	120.78
17431	#####	Blue Cross Boise	ID 8: Blue Cross	479.16
17431	#####	Blue Cross Boise	ID 8: Medical Ins	855.06
17431	#####	Blue Cross Boise	ID 8: Medical Ins	572.22
17431	#####	Blue Cross Boise	ID 8: Medical Ins	94.94
17431	#####	Blue Cross Boise	ID 8: Medical Ins	57
17431	#####	Blue Cross Boise	ID 8: Medical Ins	540.06
17431	#####	Blue Cross Boise	ID 8: Medical Ins	380
17432	#####	Internal Re Ogden UT	FICA/MC - I	278.6
17432	#####	Internal Re Ogden UT	FICA/MC - I	206.55

17432	#####	Internal Re Ogden	UT FICA/MC - I	14.77
17432	#####	Internal Re Ogden	UT FICA/MC - I	35.65
17432	#####	Internal Re Ogden	UT FICA/MC - I	264.72
17432	#####	Internal Re Ogden	UT FICA/MC - I	179.4
17432	#####	Internal Re Ogden	UT FICA/MC - I	39.61
17432	#####	Internal Re Ogden	UT FICA/MC - I	1000.13
17432	#####	Internal Re Ogden	UT FICA/MC - I	216.35
17432	#####	Internal Re Ogden	UT FICA/MC - I	131.98
17432	#####	Internal Re Ogden	UT FICA/MC - I	18.32
17432	#####	Internal Re Ogden	UT FICA/MC - I	198.75
17432	#####	Internal Re Ogden	UT FICA/MC - I	170.61
17432	#####	Internal Re Ogden	UT FICA/MC - I	79.95
17432	#####	Internal Re Ogden	UT FICA/MC - I	1859.81
17433	#####	USAable Lil Little Rock	Life Insurar	1.71
17433	#####	USAable Lil Little Rock	Life Insurar	6.81
17433	#####	USAable Lil Little Rock	Life Insurar	4.59
17433	#####	USAable Lil Little Rock	Life Insurar	12.15
17433	#####	USAable Lil Little Rock	Life Insurar	21.47
17433	#####	USAable Lil Little Rock	Life Insurar	47.3
17433	#####	USAable Lil Little Rock	Life Insurar	2.16
17433	#####	USAable Lil Little Rock	Life Insurar	5.45
17433	#####	USAable Lil Little Rock	Life Insurar	12.23
17433	#####	USAable Lil Little Rock	Life Insurar	8.05
17433	#####	USAable Lil Little Rock	Life Insurar	5.4
17433	#####	USAable Lil Little Rock	Life Insurar	7.68
17434	#####	PERSI	BOISE ID 8 Sick Leave	5.81
17434	#####	PERSI	BOISE ID 8 Sick Leave	42.05
17434	#####	PERSI	BOISE ID 8 Sick Leave	28.5
17434	#####	PERSI	BOISE ID 8 Sick Leave	44.4
17434	#####	PERSI	BOISE ID 8 Sick Leave	24.63
17434	#####	PERSI	BOISE ID 8 Sick Leave	3.01
17434	#####	PERSI	BOISE ID 8 Sick Leave	31.26
17434	#####	PERSI	BOISE ID 8 Persi Retire	64.47
17434	#####	PERSI	BOISE ID 8 Sick Leave	7.2
17434	#####	PERSI	BOISE ID 8 Persi Retire	52.26
17434	#####	PERSI	BOISE ID 8 Persi Retire	376.63
17434	#####	PERSI	BOISE ID 8 Persi Retire	255.25
17434	#####	PERSI	BOISE ID 8 Persi Retire	397.68
17434	#####	PERSI	BOISE ID 8 Persi Retire	220.59
17434	#####	PERSI	BOISE ID 8 Persi Retire	26.99
17434	#####	PERSI	BOISE ID 8 Persi Retire	339.22
17434	#####	PERSI	BOISE ID 8 Sick Leave	37.86
17434	#####	PERSI	BOISE ID 8 Persi Retire	279.98
17434	#####	PERSI	BOISE ID 8 Sick Leave	164.12
17434	#####	PERSI	BOISE ID 8 Persi Retire	182.4
17434	#####	PERSI	BOISE ID 8 Sick Leave	20.36
17434	#####	PERSI	BOISE ID 8 Sick Leave	298.16

17434	#####	PERSI	BOISE ID 8 Persi Retire	289.03
17434	#####	PERSI	BOISE ID 8 Sick Leave	32.27
17434	#####	PERSI	BOISE ID 8 Persi Retire	2670.38
17434	#####	PERSI	BOISE ID 8 Sick Leave	2.32
17434	#####	PERSI	BOISE ID 8 Persi Retire	1469.87
17434	#####	PERSI	BOISE ID 8 Persi Retire	86.34
17434	#####	PERSI	BOISE ID 8 Sick Leave	9.64
17434	#####	PERSI	BOISE ID 8 Persi Retire	20.78
17435	#####	Council Sch Council	ID tech service	2082.63
17435	#####	Council Sch Council	ID business se	2311
17436	#####	CPM Educa Sacrament	shipping	14.12
17436	#####	CPM Educa Sacrament	PC049 pre	152
17437	#####	Loveland's Cambridge	science sup	28.2
17437	#####	Loveland's Cambridge	tech suppli	7.96
17437	#####	Loveland's Cambridge	maint. sup	9
17437	#####	Loveland's Cambridge	food for ca	138.2
17438	#####	Office Dep Chicago	IL 805564 ea	18.3
17438	#####	Office Dep Chicago	IL 120451 pk	5.65
17438	#####	Office Dep Chicago	IL 448541 ea	27.4
17438	#####	Office Dep Chicago	IL 730600 ea	40.2
17438	#####	Office Dep Chicago	IL 733601 bx	6.6
17438	#####	Office Dep Chicago	IL 698325 Elr	9.34
17438	#####	Office Dep Chicago	IL 605015 ea	17.25
17438	#####	Office Dep Chicago	IL 810838 bx	5.18
17438	#####	Office Dep Chicago	IL 539262 Fis	15.24