

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
003043	Idaho Power	752.54	10/06/14	ACCT 2206890879 - SEPTEMBER 2014
003044	Cheryl Kary	61.29	10/06/14	CHAIRS FROM BOISE SD
003045	Office Depot	105.58	10/06/14	INVOICE 1717642655
003046	Cable One	254.35	10/06/14	ACCT 23455-128943-01-7 OCTOBER 201
003047	Intermountain Gas company	86.08	10/06/14	ACCT 99704476-159-8 SEPTEMBER 2014
003048	BLUE CROSS	8,690.24	10/06/14	GRP 10034561 - OCTOBER 2014
003049	Food Services of America	682.16	10/06/14	INVOICE 2130578
003050	North Side Bus, Co. Inc.	9,990.90	10/06/14	SEPTEMBER 2014
003051	SYSCO	1,336.92	10/06/14	INVOICE 605183053
003052	HAFFNER LOCK & KEY	97.45	10/06/14	NO. 17729 - KEY COMPUTER ROOM
003053	ISB	32.99	10/06/14	INVOICE 20103860
003054	VISA	0.00	10/06/14	** VOID **
003055	CLJ WEB DESIGNS	37.50	10/06/14	INVOICE 3 - WEB MAINTENANCE
003056	ADVANCED FLOORING CONCEPTS	1,800.00	10/06/14	INVOICE 1366 - RESURFACE FLOOR
003057	VISA	1,931.19	10/06/14	PARENT INVOLVEMENT MATL'S
	*** TOTAL	25,859.19		