

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
002985	AARON IVIE	83.47	09/01/14	SURGE PROTECTORS
002986	CLJ WEB DESIGNS	112.50	09/02/14	INVOICE 0002 - WEBSITE
002987	VISA	0.00	09/02/14	** VOID **
002988	VISA	1,540.41	09/03/14	VISA CHAIRS, PRAXIS, CUBICLES
002989	Gem State Paper & Supply	1,656.71	09/15/14	INVOICE 575106
002990	Cheryl Kary	141.33	09/15/14	TRACING PAPER - ART CLASS
002991	Office Depot	27.56	09/15/14	INVOICE 1707942249
002992	Cable One	253.36	09/15/14	ACCT 23455-128943-01-7
002993	BLUE CROSS	0.00	09/15/14	** VOID **
002994	Western Waste Services	61.00	09/15/14	INVOICE 373808
002995	Food Services of America	1,236.80	09/15/14	INVOICE 2118401
002996	North Side Bus, Co. Inc.	2,350.80	09/15/14	AUGUST 2014
002997	CHRISTINE IVIE	134.51	09/15/14	AUGUST CELL PHONE
002998	FIRE AND ICE QUICK FIX CO. INC	651.00	09/15/14	INVOICE 22462 - SALAD BAR COMPRESS
002999	SWEET'S SEPTIC TANK	184.00	09/15/14	PLUMBING REPAIR
003000	NEUSCAPES LLC	470.08	09/15/14	BUILDING REPAIRS - WATER DAMAGE, M
003001	ARCHIBALD'S ROOFING INC.	75.00	09/15/14	ROOF REPAIR
003002	ALL SEASONS LANDSCAPING	340.00	09/15/14	INVOICE 58940 - AUGUST 2014
003003	TYLER WARDLE	500.00	09/15/14	INVOICE 1 - AUGUST 2014
003004	CLAUDE BROWN'S CARPET CLEANING	65.00	09/15/14	INVOICE 6021
003005	ALLIANCE PUBLISHING	803.26	09/15/14	INVOICE 14C-2760 - ELEMENTARY
003006	BLUE CROSS	8,851.72	09/17/14	GRP 10034561 - SEPTEMBER 2014
003020*	PERSI	6,182.39	09/19/14	PERSI - 09-2014
003021	D. L. Evans (FICA/MEDICARE)	3,729.67	09/19/14	FICA - 09-2014
003022	HERITAGE ACADEMY	5,879.64	09/19/14	Medical/Dental/Vision - 09-2014
003023	Caxton Printing	70.29	09/22/14	INVOICE 446290 - CONSTRUCTION PAPE
003024	Cheryl Kary	142.99	09/22/14	PAPER PRODUCTS - TEACHER'S LOUNGE
003025	Cartridge World	210.97	09/22/14	INV. 150743
003026	Office Depot	268.39	09/22/14	INVOICE 727593102001 - TITLE II SU
003027	State Insurance Fund	1,018.00	09/22/14	POLICY 633445 - WORKERS COMP
003028	City of Jerome	1,215.44	09/22/14	ACCT 4.1630.03 - JULY METER 2014
003029	BS&R Design & Supplies	600.70	09/22/14	WORK ORDER 10679 - DISHWASHER WATER
003030	Food Services of America	1,840.41	09/22/14	INVOICE 2123297;2123298;2126993;21
003031	Meadow Gold Dairies	595.26	09/22/14	INVOICE 120528834; 120528944
003032	RIDLEY'S	84.28	09/22/14	ACCT 84437833 - AUGUST 2014
003033	INTEGRATED TECHNOLOGIES	234.65	09/22/14	INVOICE 4890 - AUGUST 2014
003034	ELECTRICAL CONTRACTORS OF IDAHO	111.09	09/22/14	INVOICE 12102 - CONNECT DISHWASER WA
003035	CIERRA THERAPY, LLC	203.04	09/22/14	INVOICE 10 - AUGUST 2014
003036	HELEN SAUER	75.98	09/22/14	WALMART - CD PLAYER, HEADPHONES
003037	RANDALL JACKSON	664.92	09/24/14	OMITTED FROM PAYROLL BY MISTAKE
003038	INTERNAL REVENUE SERVICE	450.00	09/25/14	ADDITIONAL FEE TO RE-FILE FORM 102
003039	Caxton Printing	29.51	09/26/14	INVOICE 447026 - RULED PAPER
003040	STEELHEAD IRRIGATION	117.00	09/26/14	INVOICE 8377 - SPRINKLER REPAIR
003041	TYLER WARDLE	500.00	09/26/14	INVOICE 2 - SEPTEMBER 2014
003042	PRESCOTT, INC.	210.00	09/26/14	INVOICE 9052 - REPAIR ICE MACHINE
***	TOTAL	43,973.13		