

Amount	Description	Vendor	Vendor City	Vendor State	Check Number	Check Date
\$32.25	Other Expense Maintenance - Student Occupied	Baldwin Lock & Key	BOISE	ID	26945	7/13/2011
\$3,900.00	Supplies - Business Operations	Computer Software Assoc. (CSA)	Billings	MT	26946	7/13/2011
\$221.89	2010 Flood Repair - Secondary	Cronin Company	Portland	OR	26947	7/13/2011
\$1,508.94	Other Expense - Maintenance - Grounds	Cronin Company	Portland	OR	26947	7/13/2011
\$455.00	Purchased Services - Title VI-B IDEA School Age	Excent Corporation	Roswell	GA	26948	7/13/2011
\$20.00	Supplies - Technology - Software Licensing	Gaggle.Net, Inc	Bloomington	IL	26949	7/13/2011
\$162.50	Supplies - Technology - Software Licensing	Gaggle.Net, Inc	Bloomington	IL	26949	7/13/2011
\$80.00	Supplies - Technology - Software Licensing	Gaggle.Net, Inc	Bloomington	IL	26949	7/13/2011
\$75.00	Supplies - Technology - Software Licensing	Gaggle.Net, Inc	Bloomington	IL	26949	7/13/2011
\$10.14	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	26950	7/13/2011
\$31.17	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	26950	7/13/2011
\$107.45	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	26950	7/13/2011
\$24,250.00	Second Injection Well	Gestrin Well Drilling	Donnelly	ID	26951	7/13/2011
\$50.00	Supplies - District Administration	Idaho School District Council	Boise	ID	26952	7/13/2011
\$179.70	Purchased Services - Maintenance - Student Occupie	Mountain Alarm	Nampa	ID	26953	7/13/2011
\$178.27	Other Expense Maintenance - Student Occupied	Pat's Glass & Overhead Door	McCall	ID	26954	7/13/2011
\$30.00	Supplies - District Administration	Region III Superintendents' Assoc.	Middleton	ID	26955	7/13/2011
\$1,000.00	Supplies - Technology - Software Licensing	Renaissance Learning	RAPIDS	WI	26956	7/13/2011
\$399.00	Supplies - Technology - Software Licensing	Renaissance Learning	RAPIDS	WI	26956	7/13/2011
\$99.84	Supplies - Technology - Software Licensing	Renaissance Learning	RAPIDS	WI	26956	7/13/2011
\$148.38	Reseed North End	Sterling Savings Bank	Spokane	WA	26957	7/13/2011
\$2,250.00	Supplies - Technology - Software Licensing	TEK-HUT, INC.	Twin Falls	ID	26958	7/13/2011
\$9,736.68	Supplies - Technology - Network Upgrades	VLCM	Salt Lake City	UT	26959	7/13/2011
\$0.00	Supplies - Technology - Library Lab	Kendall Electric, Inc	Cascade	ID	26960	7/14/2011
\$1,458.00	Supplies - Technology - Library Lab	Kendall Electric OR Barry Kendall	Cascade	ID	26961	7/19/2011
\$18.80	Records Request refund	Dunn, Elizabeth	Garden Valley	ID	26972	7/29/2011
\$10.00	Travel - Child Nutrition	Anita Scott	Cascade	ID	26982	8/8/2011
\$14.81	Prepaid Meals refund	Arnold, Kara	Cascade	ID	26983	8/8/2011
\$68.00	Travel - Maintenance - Student Occupied	Bob Pair, Jr.	Cascade	ID	26984	8/8/2011
\$213.47	Other Expense Maintenance - Student Occupied	Boise Electric Motor	Boise	ID	26985	8/8/2011
\$27.27	Copy Machine Expenses - Elementary	Boise Office Equipment	Boise	ID	26986	8/8/2011
\$82.07	2010 Flood Repair - Elementary	Cascade Building Supply	Cascade	ID	26987	8/8/2011
\$78.71	Other Expense Maintenance - Student Occupied	Cascade Building Supply	Cascade	ID	26987	8/8/2011
\$5.99	Other Expense Maintenance - Student Occupied	Cascade Building Supply	Cascade	ID	26987	8/8/2011
\$250.12	Other Expense Maintenance - Student Occupied	Cascade Building Supply	Cascade	ID	26987	8/8/2011
\$213.50	Utilities - Water/Sewer	City of Cascade	Cascade	ID	26988	8/8/2011
\$37.00	Utilities - Water/Sewer	City of Cascade	Cascade	ID	26988	8/8/2011
\$581.50	Utilities - Water/Sewer	City of Cascade	Cascade	ID	26988	8/8/2011
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	26988	8/8/2011
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	26988	8/8/2011
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	26988	8/8/2011
\$155.54	2010 Flood Repair - Secondary	Cronin Company	Portland	OR	26989	8/8/2011
\$825.00	Purchased Services - Title II-D Competitive Grant	Executrain	Boise	ID	26990	8/8/2011
\$720.00	Utilities - Telephone	Frontier	Rochester	NY	26991	8/8/2011
\$653.98	Utilities - Telephone	Frontier	Rochester	NY	26991	8/8/2011
\$1,103.00	Purchased Services - Maintenance - Student Occupie	Gem State Paper & Supply	Twin Falls	ID	26992	8/8/2011
\$121.55	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	26992	8/8/2011
\$297.00	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	26992	8/8/2011
\$240.00	Other Expense - Maintenance - Grounds	High Mountain Storage	Cascade	ID	26993	8/8/2011
\$105.00	Purchased Services - Title II-D Competitive Grant	Hinze, Chris	Cascade	ID	26994	8/8/2011

\$63.20	Purchased Services - Title II-D Competitive Grant	Hinze, Chris	Cascade	ID	26994	8/8/2011
\$616.54	2010 Flood Repair - Elementary	Home Depot Credit Services	The Lakes	NV	26995	8/8/2011
\$54.90	Other Expense - Maintenance - Grounds	Home Depot Credit Services	The Lakes	NV	26995	8/8/2011
\$329.44	Other Expense Maintenance - Student Occupied	Home Depot Credit Services	The Lakes	NV	26995	8/8/2011
\$3,359.04	Utilities - Electricity	Idaho Power	Seattle	WA	26996	8/8/2011
\$4.23	Utilities - Electricity	Idaho Power	Seattle	WA	26996	8/8/2011
\$360.06	Utilities - Electricity	Idaho Power	Seattle	WA	26996	8/8/2011
\$16.11	Utilities - Electricity	Idaho Power	Seattle	WA	26996	8/8/2011
\$958.10	Utilities - Electricity	Idaho Power	Seattle	WA	26996	8/8/2011
\$7.67	Utilities - Electricity	Idaho Power	Seattle	WA	26996	8/8/2011
\$30.18	Utilities - Electricity	Idaho Power	Seattle	WA	26996	8/8/2011
\$8.63	Utilities - Water/Sewer - Plant Facilities - Renta	Idaho Power	Seattle	WA	26996	8/8/2011
\$258.51	Supplies - Football	Idaho Sporting Goods	Boise	ID	26997	8/8/2011
\$52.55	Other Expense - Maintenance - Grounds	Interstate Electric Supply, Inc.	Boise	ID	26998	8/8/2011
\$160.67	Other Expense - Maintenance - Grounds	Interstate Electric Supply, Inc.	Boise	ID	26998	8/8/2011
\$9.32	Supplies - Technology - Library Lab	Interstate Electric Supply, Inc.	Boise	ID	26998	8/8/2011
\$11.65	Supplies - Technology - Library Lab	Interstate Electric Supply, Inc.	Boise	ID	26998	8/8/2011
\$4.31	Supplies - Technology - Library Lab	Interstate Electric Supply, Inc.	Boise	ID	26998	8/8/2011
\$15.13	Supplies - Technology - Library Lab	Interstate Electric Supply, Inc.	Boise	ID	26998	8/8/2011
\$5.26	Supplies - Technology - Library Lab	Interstate Electric Supply, Inc.	Boise	ID	26998	8/8/2011
\$24.00	Travel - Child Nutrition	JoAnne Suggs	Cascade	ID	26999	8/8/2011
\$10.00	Travel - Child Nutrition	JoAnne Suggs	Cascade	ID	26999	8/8/2011
\$144.52	2010 Flood Repair - Elementary	Lumber Products	Portland	OR	27000	8/8/2011
\$169.94	Supplies - Technology - Library Lab	Lumber Products	Portland	OR	27000	8/8/2011
\$18.91	Supplies - Technology Education	Norco	Boise	ID	27001	8/8/2011
\$209.60	Supplies - Elementary	Office Depot	Chicago	IL	27002	8/8/2011
\$132.91	Other Expense Maintenance - Student Occupied	Pat's Glass & Overhead Door	McCall	ID	27003	8/8/2011
\$1,481.50	Supplies - Secondary	Premier School Agendas	Milwaukee	WI	27004	8/8/2011
\$364.50	Purchased Services - Title II-A - ESEA - Improving	Roni Rankin	Cascade	ID	27005	8/8/2011
\$30.46	Travel - Title II-A - ESEA - Improving Teacher Qua	Shell Fleet Plus	Columbus	OH	27006	8/8/2011
\$15.60	Expenses for Legals	Star News	McCall	ID	27007	8/8/2011
\$307.37	Supplies/SDE Assessment Fee	State Department of Education	BOISE	ID	27008	8/8/2011
\$56.33	Other Expense Maintenance - Student Occupied	Sterling Savings Bank	Spokane	WA	27009	8/8/2011
\$27.71	Reseed North End	Sterling Savings Bank	Spokane	WA	27009	8/8/2011
\$39.24	Supplies - Technology - Library Lab	Sterling Savings Bank	Spokane	WA	27009	8/8/2011
\$190.07	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27009	8/8/2011
\$267.45	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27009	8/8/2011
\$8.40	Supplies - Title III LEP	Sterling Savings Bank	Spokane	WA	27009	8/8/2011
\$32.34	Supplies - Volleyball	Sterling Savings Bank	Spokane	WA	27009	8/8/2011
\$71,746.25	Interest Paid - Bonds - 2006	US Bank	St. Paul	MN	27010	8/8/2011
\$165,000.00	Redeemed Bonds - Series 2003 Refinance	US Bank	St. Paul	MN	27010	8/8/2011
\$1,427.00	School Activities - Athletic Director	Idaho High School Actvty Assoc	Boise	ID	27011	8/17/2011
\$350.00	Rental House Expenses	Bob Pair, Jr.	Cascade	ID	27012	8/17/2011
\$24.00	Supplies - Plant Facilities - Rental Houses	Bob Pair, Jr.	Cascade	ID	27012	8/17/2011
\$50.00	Travel - Maintenance - Student Occupied	Bob Pair, Jr.	Cascade	ID	27012	8/17/2011
\$105.00	Physicals - Bus Drivers	Cascade Medical Center	Cascade	ID	27013	8/17/2011
\$43,448.31	Equipment/Improvement - Plant Facilities - Lottery	Gestrin Well Drilling	Donnelly	ID	27014	8/17/2011
\$3,519.69	Second Injection Well	Gestrin Well Drilling	Donnelly	ID	27014	8/17/2011
\$79.35	Supplies - Technology	Newegg Business	City of Industry	CA	27015	8/17/2011
\$5.47	Supplies - Technology - Library Lab	Newegg Business	City of Industry	CA	27015	8/17/2011
\$37.57	Supplies - Technology - Library Lab	Newegg Business	City of Industry	CA	27015	8/17/2011
\$34.83	Supplies - Technology - Library Lab	Newegg Business	City of Industry	CA	27015	8/17/2011
\$17.85	Supplies - Technology - Library Lab	Newegg Business	City of Industry	CA	27015	8/17/2011

\$450.00	Secondary Textbooks	NWAC	Boise	ID	27016	8/17/2011
\$44.03	Secondary Textbooks	NWAC	Boise	ID	27016	8/17/2011
\$40.00	Background Check	State Dept of Education	Boise	ID	27017	8/17/2011
\$5,000.00	Secondary Textbooks	Treasure Valley Transit	Nampa	ID	27018	8/17/2011
\$28.50	Other Expense - Maintenance - Grounds	Valley County Transfer Station	Cascade	ID	27019	8/17/2011
\$100.42	Supplies/SDE Assessment Fee	Verizon Wireless	Dallas	TX	27020	8/17/2011
\$39.07	Utilities - Telephone	Verizon Wireless	Dallas	TX	27020	8/17/2011
\$445.00	School Activities - Athletic Director	Commissioner's Advisory Board	Boise	ID	27021	8/22/2011
\$0.00	School Activities - Athletic Director	Idaho High School Actvty Assoc	Boise	ID	27022	8/22/2011
\$40.00	Background Check	State Department of Education	BOISE	ID	27023	8/22/2011
\$9,106.50	Second Injection Well	Olson Excavating Inc	Cascade	ID	27036	8/31/2011
\$35.00	Supplies - Business Operations	Star News	McCall	ID	27037	8/31/2011
\$40.00	Background Check	State Dept of Education	Boise	ID	27038	9/8/2011
\$40.00	Background Check	State Dept of Education	Boise	ID	27039	9/12/2011
\$40.00	Background Check	State Dept of Education	Boise	ID	27040	9/13/2011
\$97.13	Secondary - Extra Textbooks	Amazon/GE Money Bank	Orlando	FL	27041	9/14/2011
\$61.40	Secondary - Extra Textbooks	Amazon/GE Money Bank	Orlando	FL	27041	9/14/2011
\$33.08	Secondary - Extra Textbooks	Amazon/GE Money Bank	Orlando	FL	27041	9/14/2011
\$66.24	Secondary - Extra Textbooks	Amazon/GE Money Bank	Orlando	FL	27041	9/14/2011
\$50.88	Rental House Expenses	Amerigas - McCall	Pittsburg	PA	27042	9/14/2011
\$75.00	ISAT Remediation / IDLA	Student name redacted	Cascade	ID	27043	9/14/2011
\$23.06	Copy Machine Expenses - Elementary	Boise Office Equipment	Boise	ID	27044	9/14/2011
\$63.33	Copy Machine Expenses - Secondary	Boise Office Equipment	Boise	ID	27044	9/14/2011
\$1,098.24	Employee Assistance Program (EAP)	Business Psychology Associates	Boise	ID	27045	9/14/2011
\$559.17	Fuel (Diesel) - Pupil-To-School	Cascade Auto	Cascade	ID	27046	9/14/2011
\$751.34	Fuel (Diesel) - Pupil-To-School	Cascade Auto	Cascade	ID	27046	9/14/2011
\$548.76	Fuel (Diesel) - Pupil-To-School	Cascade Auto	Cascade	ID	27046	9/14/2011
\$417.43	Repair/Replace Parts- Pupil-To-School	Cascade Auto	Cascade	ID	27046	9/14/2011
\$240.00	Repair/Replace Parts- Pupil-To-School	Cascade Auto	Cascade	ID	27046	9/14/2011
\$240.00	Repair/Replace Parts- Pupil-To-School	Cascade Auto	Cascade	ID	27046	9/14/2011
\$120.00	Repair/Replace Parts- Pupil-To-School	Cascade Auto	Cascade	ID	27046	9/14/2011
\$240.00	Repair/Replace Parts- Pupil-To-School	Cascade Auto	Cascade	ID	27046	9/14/2011
\$775.54	Repair/Replace Parts- Pupil-To-School	Cascade Auto	Cascade	ID	27046	9/14/2011
\$64.98	Other Expense Maintenance - Student Occupied	Cascade Building Supply	Cascade	ID	27047	9/14/2011
\$59.39	Rental House Expenses	Cascade Building Supply	Cascade	ID	27047	9/14/2011
\$75.00	ISAT Remediation / IDLA	Cascade School - ASB Account	Cascade	ID	27048	9/14/2011
\$15.80	Revenue - Prepaid Meals	Cascade School District #422	Cascade	ID	27049	9/14/2011
\$7,553.50	IDLA - Computers & Program fees	CDI Computer Dealers, Inc.	Markham CANADA	ON	27050	9/14/2011
\$213.50	Utilities - Water/Sewer	City of Cascade	Cascade	ID	27051	9/14/2011
\$37.00	Utilities - Water/Sewer	City of Cascade	Cascade	ID	27051	9/14/2011
\$581.50	Utilities - Water/Sewer	City of Cascade	Cascade	ID	27051	9/14/2011
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	27051	9/14/2011
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	27051	9/14/2011
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	27051	9/14/2011
\$168.18	Supplies - 4th Grade	Classroom Direct	Chicago	IL	27052	9/14/2011
\$26.14	Postage - School Administration	Clint Kennedy	Cascade	ID	27053	9/14/2011
\$16.50	Food Purchases - Child Nutrition	D-9	Cascade	ID	27054	9/14/2011
\$11.54	Supplies - Child Nutrition	D-9	Cascade	ID	27054	9/14/2011
\$566.46	Utilities - Telephone	Frontier	Rochester	NY	27055	9/14/2011
\$720.00	Utilities - Telephone	Frontier	Rochester	NY	27055	9/14/2011
\$653.84	Utilities - Telephone	Frontier	Rochester	NY	27055	9/14/2011
\$26.96	Supplies - Child Nutrition	Gem State Paper & Supply	Twin Falls	ID	27056	9/14/2011
\$56.84	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	27056	9/14/2011

\$74.20	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	27056	9/14/2011
\$140.00	Purchased Services - Title II-D Competitive Grant	Gramma's Restaurant	Cascade	ID	27057	9/14/2011
\$150.00	Supplies - District Administration	Gramma's Restaurant	Cascade	ID	27057	9/14/2011
\$176.00	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27058	9/14/2011
\$80.00	Other Expense - Maintenance - Grounds	High Mountain Storage	Cascade	ID	27059	9/14/2011
\$1,110.75	Rental House Expenses	Home Depot Credit Services	The Lakes	NV	27060	9/14/2011
\$52.41	Rental House Expenses	Home Depot Credit Services	The Lakes	NV	27060	9/14/2011
\$13.73	Supplies - Business Operations	Home Depot Credit Services	The Lakes	NV	27060	9/14/2011
\$157.94	Supplies - Secondary	Home Depot Credit Services	The Lakes	NV	27060	9/14/2011
\$73.79	Supplies - District Administration	Howdy's Gas & Grub	Cascade	ID	27061	9/14/2011
\$165.98	Supplies - Business Operations	IBF	Boise	ID	27062	9/14/2011
\$13.89	Rental House Expenses	Idaho Power	Seattle	WA	27063	9/14/2011
\$2,560.34	Utilities - Electricity	Idaho Power	Seattle	WA	27063	9/14/2011
\$410.47	Utilities - Electricity	Idaho Power	Seattle	WA	27063	9/14/2011
\$16.02	Utilities - Electricity	Idaho Power	Seattle	WA	27063	9/14/2011
\$1,023.18	Utilities - Electricity	Idaho Power	Seattle	WA	27063	9/14/2011
\$37.85	Utilities - Electricity	Idaho Power	Seattle	WA	27063	9/14/2011
\$4.23	Utilities - Electricity	Idaho Power	Seattle	WA	27063	9/14/2011
\$5.77	Utilities - Electricity	Idaho Power	Seattle	WA	27063	9/14/2011
\$126.60	Food Purchases - Child Nutrition	J. Weil Food Service	Boise	ID	27064	9/14/2011
\$330.01	Supplies - Child Nutrition	J. Weil Food Service	Boise	ID	27064	9/14/2011
\$120.00	Supplies/SDE Assessment Fee	Jack Hellbusch	New Meadows	ID	27065	9/14/2011
\$42.07	Supplies - District Administration	Lexis Nexis	Philadelphia	PA	27066	9/14/2011
\$250.00	School Activities - Athletic Director	Long Pin Conference	-	-	27067	9/14/2011
\$309.00	Purchased Services - Child Nutrition	Lunch Byte Systems	Buffalo	NY	27068	9/14/2011
\$504.00	School Activities - Athletic Director	McU Sports	Boise	ID	27069	9/14/2011
\$1,148.50	School Activities - Athletic Director	McU Sports	Boise	ID	27069	9/14/2011
\$126.20	Supplies - Volleyball	McU Sports	Boise	ID	27069	9/14/2011
\$394.83	IDLA - Computers & Program fees	Newegg Business	City of Industry	CA	27070	9/14/2011
\$18.91	Supplies - Technology Education	Norco	Boise	ID	27071	9/14/2011
\$280.05	Food Purchases - Child Nutrition	Northwest Distribution Service	Emmett	ID	27072	9/14/2011
\$682.73	Food Purchases - Child Nutrition	Northwest Distribution Service	Emmett	ID	27072	9/14/2011
\$9.96	Supplies - Child Nutrition	Northwest Distribution Service	Emmett	ID	27072	9/14/2011
\$1,066.28	Office Supplies - School Administration	Office Depot	Chicago	IL	27073	9/14/2011
\$357.92	Office Supplies - School Administration	Office Depot	Chicago	IL	27073	9/14/2011
\$24.54	Office Supplies - School Administration	Office Depot	Chicago	IL	27073	9/14/2011
\$695.92	Office Supplies - School Administration	Office Depot	Chicago	IL	27073	9/14/2011
\$51.94	Office Supplies - School Administration	Office Depot	Chicago	IL	27073	9/14/2011
\$197.24	Office Supplies - School Administration	Office Depot	Chicago	IL	27073	9/14/2011
\$13.49	Office Supplies - School Administration	Office Depot	Chicago	IL	27073	9/14/2011
\$34.08	Office Supplies - School Administration	Office Depot	Chicago	IL	27073	9/14/2011
\$70.00	Purchased Services - Title II-A - ESEA - Improving	Pal Sartori	Cascade	ID	27074	9/14/2011
\$60.00	Teachers Credits - Secondary	Pal Sartori	Cascade	ID	27074	9/14/2011
\$57.00	Postage - School Administration	Pitney Bowes	Louisville	KY	27075	9/14/2011
\$57.00	Postage - School Administration	Pitney Bowes	Louisville	KY	27075	9/14/2011
\$7,200.00	Purchased Services - Title II-D Competitive Grant	PLATO Learning Inc.	Minneapolis	MN	27076	9/14/2011
\$3,000.00	Supplies - Technology - PLATO	PLATO Learning Inc.	Minneapolis	MN	27076	9/14/2011
\$1,925.00	Supplies - Technology - PLATO	PLATO Learning Inc.	Minneapolis	MN	27076	9/14/2011
\$67.16	Rental House Expenses	ProBuild	McCall	ID	27077	9/14/2011
\$64.68	Fuel (Diesel) - Pupil-To-School	Shell Fleet Plus	Columbus	OH	27078	9/14/2011
\$16.33	Other Expense - Maintenance - Grounds	Shell Fleet Plus	Columbus	OH	27078	9/14/2011
\$62.90	Purchased Services - Title II-A - ESEA - Improving	Shell Fleet Plus	Columbus	OH	27078	9/14/2011
\$20.02	Repair/Replace Parts- Pupil-To-School	Shell Fleet Plus	Columbus	OH	27078	9/14/2011

\$126.04	School Activities - Athletic Director	Shell Fleet Plus	Columbus	OH	27078	9/14/2011
\$52.25	Travel - District Administration	Shell Fleet Plus	Columbus	OH	27078	9/14/2011
\$775.00	2010 Flood Repair - Elementary	Sterling Savings Bank	Spokane	WA	27079	9/14/2011
\$962.87	Program Improvement - Perkins III Professional Tec	Sterling Savings Bank	Spokane	WA	27079	9/14/2011
\$154.00	Purchased Services - Title II-D Competitive Grant	Sterling Savings Bank	Spokane	WA	27079	9/14/2011
\$26.40	Supplies - Business Operations	Sterling Savings Bank	Spokane	WA	27079	9/14/2011
\$9.53	Travel - District Administration	Sterling Savings Bank	Spokane	WA	27079	9/14/2011
\$40.00	Travel - District Administration	Sterling Savings Bank	Spokane	WA	27079	9/14/2011
\$30.00	Supplies - District Administration	Subway Sandwiches & Salads	Cascade	ID	27080	9/14/2011
\$370.00	Purchased Services - Maintenance - Student Occupie	Taylor Brothers Fire & Safety	Boise	ID	27081	9/14/2011
\$100.68	Supplies/SDE Assessment Fee	Verizon Wireless	Dallas	TX	27082	9/14/2011
\$29.07	Utilities - Telephone	Verizon Wireless	Dallas	TX	27082	9/14/2011
\$770.00	Purchased Services - Maintenance - Student Occupie	Viking Automatic Sprinkler Co.	Portland	OR	27083	9/14/2011
\$31.75	Supplies - Elementary	Whistle Stop	Cascade	ID	27084	9/14/2011
\$3,763.55	Supplies - Technology - Library Lab	Worthington Direct	Dallas	TX	27085	9/14/2011
\$562.84	Supplies - Technology - Library Lab	Worthington Direct	Dallas	TX	27085	9/14/2011
\$39.16	Supplies - Title VI-B IDEA PreSchool	Crystal Rosen	Cascade	ID	27086	9/19/2011
\$90.95	Purchased Services - Title II-D Competitive Grant	Tea Leaves N Coffee Beans	Cascade	ID	27087	9/19/2011
\$166.34	Copy Machine Expenses - Secondary	Farmer Brothers Coffee	City of Industry	CA	27088	9/20/2011
\$2.74	Supplies - Technology	Interstate Electric Supply, Inc.	Boise	ID	27089	9/20/2011
\$178.11	Supplies - Technology	Interstate Electric Supply, Inc.	Boise	ID	27089	9/20/2011
\$58.74	Supplies - Technology	Interstate Electric Supply, Inc.	Boise	ID	27089	9/20/2011
\$600.00	Teachers Credits - Secondary	Maria Schuman	Cascade	ID	27090	9/20/2011
\$40.00	Background Check	State Dept of Education	Boise	ID	27091	9/22/2011
\$37.00	Supplies - Elementary	Whistle Stop	Cascade	ID	27092	9/22/2011
\$186.66	Salaries - Aides - Title I-A	American Fidelity Assurance Co.	Oklahoma City	OK	27102	9/23/2011
\$163.34	Salaries - Aides - Secondary	American Fidelity Assurance Co.	Oklahoma City	OK	27102	9/23/2011
\$62.00	Travel - School Administration	USPS	Cascade	ID	27108	9/26/2011
\$28.00	Travel - District Administration	Kellie Fleck	Cascade	ID	27109	9/28/2011
\$20.00	Travel - District Administration	Kellie Fleck	Cascade	ID	27109	9/28/2011
\$75.00	ISAT Remediation / IDLA	Student name redacted	Cascade	ID	27110	9/28/2011
\$200.00	Salaries - Child Nutrition	Samantha Kennah	Cascade	ID	27111	9/28/2011
\$130.00	Supplies - Volleyball	Cole Valley High School	-	-	27112	10/3/2011
\$254.41	Equipment - Technology Education	Logman Furniture Co.	Cut Bank	MT	27113	10/6/2011
\$40.00	Background Check	State Department of Education	BOISE	ID	27114	10/7/2011
\$90.82	Secondary - Extra Textbooks	Amazon/GE Money Bank	Orlando	FL	27115	10/12/2011
\$110.92	Payment In Lieu of Transportation	Becca Shupe	Cascade	ID	27116	10/12/2011
\$181.53	Copy Machine Expenses - Elementary	Boise Office Equipment	Boise	ID	27117	10/12/2011
\$63.24	Copy Machine Expenses - Secondary	Boise Office Equipment	Boise	ID	27117	10/12/2011
\$361.00	Elementary - Extra Textbooks	BudgetextBudgetext	Fayetteville	AR	27118	10/12/2011
\$266.78	Elementary - Extra Textbooks	BudgetextBudgetext	Fayetteville	AR	27118	10/12/2011
\$350.16	Secondary - Extra Textbooks	BudgetextBudgetext	Fayetteville	AR	27118	10/12/2011
\$240.00	Bus Cleanings - Pupil-To-School	Cascade Auto	Cascade	ID	27119	10/12/2011
\$95.36	Contracted Services/Oil & Lubes - Pupil-To-School	Cascade Auto	Cascade	ID	27119	10/12/2011
\$1,232.36	Contracted Services/Oil & Lubes - Pupil-To-School	Cascade Auto	Cascade	ID	27119	10/12/2011
\$56.00	Contracted Services/Oil & Lubes - Pupil-To-School	Cascade Auto	Cascade	ID	27119	10/12/2011
\$303.55	Repairs/Parts - Non-Conforming Van	Cascade Auto	Cascade	ID	27119	10/12/2011
\$7.99	Other Expense Maintenance - Student Occupied	Cascade Building Supply	Cascade	ID	27120	10/12/2011
\$6.38	Supplies - Volleyball	Cascade Building Supply	Cascade	ID	27120	10/12/2011
\$105.00	Physicals - Bus Drivers	Cascade Medical Center	Cascade	ID	27121	10/12/2011
\$105.00	Physicals - Bus Drivers	Cascade Medical Center	Cascade	ID	27121	10/12/2011
\$213.50	Utilities - Water/Sewer	City of Cascade	Cascade	ID	27122	10/12/2011
\$37.00	Utilities - Water/Sewer	City of Cascade	Cascade	ID	27122	10/12/2011

\$581.50	Utilities - Water/Sewer	City of Cascade	Cascade	ID	27122	10/12/2011
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	27122	10/12/2011
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	27122	10/12/2011
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	27122	10/12/2011
\$88.06	Copy Machine Expenses - Secondary	Farmer Brothers Coffee	City of Industry	CA	27123	10/12/2011
\$61.00	Food Purchases - Child Nutrition	Farmer Brothers Coffee	City of Industry	CA	27123	10/12/2011
\$181.35	Supplies - Secondary Science - CK	Flinn Scientific Inc.	Batavia	IL	27124	10/12/2011
\$26.65	Elementary - Extra Textbooks	Follett Educational Resources	Woodbridge	IL	27125	10/12/2011
\$179.74	Food Purchases - Child Nutrition	Food Services of America	Seattle	WA	27126	10/12/2011
\$276.28	Food Purchases - Child Nutrition	Food Services of America	Seattle	WA	27126	10/12/2011
\$216.43	Food Purchases - Child Nutrition	Food Services of America	Seattle	WA	27126	10/12/2011
\$566.46	Utilities - Telephone	Frontier	Rochester	NY	27127	10/12/2011
\$720.00	Utilities - Telephone	Frontier	Rochester	NY	27127	10/12/2011
\$653.84	Utilities - Telephone	Frontier	Rochester	NY	27127	10/12/2011
\$98.47	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	27128	10/12/2011
\$726.87	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	27128	10/12/2011
\$124.80	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27129	10/12/2011
\$99.00	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27129	10/12/2011
\$101.00	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27129	10/12/2011
\$126.75	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27129	10/12/2011
\$1,236.21	Contracted Services/Oil & Lubes - Pupil-To-School	Harlow's Bus Sales, Inc.	Libby	MT	27130	10/12/2011
\$84.52	Contracted Services/Oil & Lubes - Pupil-To-School	Harlow's Bus Sales, Inc.	Libby	MT	27130	10/12/2011
\$80.00	Other Expense - Maintenance - Grounds	High Mountain Storage	Cascade	ID	27131	10/12/2011
\$28.85	Other Expense Maintenance - Student Occupied	Home Depot Credit Services	The Lakes	NV	27132	10/12/2011
\$300.00	Supplies - Secondary	Howdy's Gas & Grub	Cascade	ID	27133	10/12/2011
\$750.00	IDLA Govt classes	Idaho Digital Learning Academy	Meridian	ID	27134	10/12/2011
\$1,425.00	ISAT Remediation / IDLA	Idaho Digital Learning Academy	Meridian	ID	27134	10/12/2011
\$2,715.57	Utilities - Electricity	Idaho Power	Seattle	WA	27135	10/12/2011
\$657.27	Utilities - Electricity	Idaho Power	Seattle	WA	27135	10/12/2011
\$16.16	Utilities - Electricity	Idaho Power	Seattle	WA	27135	10/12/2011
\$1,462.19	Utilities - Electricity	Idaho Power	Seattle	WA	27135	10/12/2011
\$37.85	Utilities - Electricity	Idaho Power	Seattle	WA	27135	10/12/2011
\$5.59	Utilities - Electricity	Idaho Power	Seattle	WA	27135	10/12/2011
\$8.31	Utilities - Electricity	Idaho Power	Seattle	WA	27135	10/12/2011
\$38.75	Property & Liability Insurance	Idaho School District Council	Boise	ID	27136	10/12/2011
\$621.29	Supplies - Football	Idaho Sporting Goods	Boise	ID	27137	10/12/2011
\$116.00	Supplies - Volleyball	Idaho Sporting Goods	Boise	ID	27137	10/12/2011
\$48.06	Food Purchases - Child Nutrition	Interstate Brand Companies	Odgen	UT	27138	10/12/2011
\$23.76	Food Purchases - Child Nutrition	Interstate Brand Companies	Odgen	UT	27138	10/12/2011
\$71.52	Food Purchases - Child Nutrition	Interstate Brand Companies	Odgen	UT	27138	10/12/2011
\$4.40	2010 Flood Repair - Elementary	Interstate Electric Supply, Inc.	Boise	ID	27139	10/12/2011
\$41.31	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27139	10/12/2011
\$13.59	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27139	10/12/2011
\$88.41	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27139	10/12/2011
\$57.85	Food Purchases - Child Nutrition	J. Weil Food Service	Boise	ID	27140	10/12/2011
\$431.15	Food Purchases - Child Nutrition	J. Weil Food Service	Boise	ID	27140	10/12/2011
\$317.17	Supplies - Child Nutrition	J. Weil Food Service	Boise	ID	27140	10/12/2011
\$57.85	Supplies - Child Nutrition	J. Weil Food Service	Boise	ID	27140	10/12/2011
\$79.20	Payment In Lieu of Transportation	Jeff or Denise Tangen	Cascade	ID	27141	10/12/2011
\$106.20	Payment In Lieu of Transportation	Jeff or Jodie Jensen	Cascade	ID	27142	10/12/2011
\$82.40	Fuel/Lubes Non-Conforming Van	Karen Johnson	Cascade	ID	27143	10/12/2011
\$55.00	Supplies - State Tournaments	Karen Johnson	Cascade	ID	27143	10/12/2011
\$105.05	Physical Therapist	Kathy Dardis R.P.T	McCall	ID	27144	10/12/2011

\$178.80	Payment In Lieu of Transportation	Leeper, Susan	Cascade	ID	27145	10/12/2011
\$175.71	Board Special Services	McU Sports	Boise	ID	27146	10/12/2011
\$307.84	Supplies - Football	McU Sports	Boise	ID	27146	10/12/2011
\$499.60	Supplies - Football	McU Sports	Boise	ID	27146	10/12/2011
\$108.00	Supplies - Football	McU Sports	Boise	ID	27146	10/12/2011
\$567.00	Supplies - Secondary	McU Sports	Boise	ID	27146	10/12/2011
\$37.10	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27147	10/12/2011
\$52.95	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27147	10/12/2011
\$100.31	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27147	10/12/2011
\$78.50	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27147	10/12/2011
\$201.46	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27147	10/12/2011
\$230.12	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27147	10/12/2011
\$323.84	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27147	10/12/2011
\$223.09	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27147	10/12/2011
\$48.36	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27147	10/12/2011
\$18.30	Supplies - Technology Education	Norco	Boise	ID	27148	10/12/2011
\$454.61	Food Purchases - Child Nutrition	Northwest Distribution Service	Emmett	ID	27149	10/12/2011
\$1,040.47	Food Purchases - Child Nutrition	Northwest Distribution Service	Emmett	ID	27149	10/12/2011
\$15.20	Supplies - Child Nutrition	Northwest Distribution Service	Emmett	ID	27149	10/12/2011
\$9.96	Supplies - Secondary Social Studies - JC	Office Depot	Chicago	IL	27150	10/12/2011
\$75.00	ISAT Remediation / IDLA	Student name redacted	-	ID	27151	10/12/2011
\$3,600.00	Purchased Services - Title II-D Competitive Grant	PLATO Learning Inc.	Minneapolis	MN	27152	10/12/2011
\$6.81	Other Expense Maintenance - Student Occupied	ProBuild	McCall	ID	27153	10/12/2011
\$217.50	Supplies - Technology	Pureland Supply	Kennett Square	PA	27154	10/12/2011
\$2,246.83	Fuel (Diesel) - Pupil-To-School	Shell Fleet Plus	Columbus	OH	27155	10/12/2011
\$119.11	Fuel/Lubes Non-Conforming Van	Shell Fleet Plus	Columbus	OH	27155	10/12/2011
\$16.95	Purchased Services - Title II-A - ESEA - Improving	Shell Fleet Plus	Columbus	OH	27155	10/12/2011
\$60.01	Repair/Replace Parts- Pupil-To-School	Shell Fleet Plus	Columbus	OH	27155	10/12/2011
\$59.00	School Activities - Athletic Director	Shell Fleet Plus	Columbus	OH	27155	10/12/2011
\$70.27	School Activities - Athletic Director	Shell Fleet Plus	Columbus	OH	27155	10/12/2011
\$49.45	Travel - District Administration	Shell Fleet Plus	Columbus	OH	27155	10/12/2011
\$82.25	Travel - Secondary	Shell Fleet Plus	Columbus	OH	27155	10/12/2011
\$1,225.00	IDLA - Computers & Program fees	Solution House International	Piscataway	NJ	27156	10/12/2011
\$98.00	Supplies - Technology	Solution House International	Piscataway	NJ	27156	10/12/2011
\$308.25	Elementary - Extra Textbooks	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$108.13	Equipment - Technology Education	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$615.73	Equipment - Technology Education	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$23.99	Equipment - Technology Education	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$201.38	Equipment - Technology Education	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$589.00	Equipment - Technology Education	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$169.35	Equipment - Technology Education	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$183.58	Equipment - Technology Education	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$119.00	Equipment - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$441.00	Other Expense Maintenance - Student Occupied	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$10.00	Supplies - Business Operations	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$159.06	Supplies - Custodians	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$44.99	Supplies - Secondary	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$8.47	Supplies - Secondary Special Ed - MM	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$93.04	Supplies - Technology	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$70.98	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$795.88	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$791.01	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$458.35	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27157	10/12/2011

\$145.60	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$128.98	Supplies - Title VI-B IDEA School Age	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$118.00	Supplies - Title VI-B IDEA School Age	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$145.20	Supplies - Title VI-B IDEA School Age	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$301.00	Supplies - Title VI-B IDEA School Age	Sterling Savings Bank	Spokane	WA	27157	10/12/2011
\$115.67	Equipment - Technology Education	Supercut Bandsaw Co.	RATHDRUM	ID	27158	10/12/2011
\$5.25	Other Expense - Maintenance - Grounds	Valley County Transfer Station	Cascade	ID	27159	10/12/2011
\$106.67	Supplies - Secondary Science - VK	Vernie Kushlan	Cascade	ID	27160	10/12/2011
\$6.39	Supplies - Secondary Science - CK	Wheeler's Pharmacy	Cascade	ID	27161	10/12/2011
\$219.66	Supplies - Technology Education	Cascade Building Supply	Cascade	ID	27162	10/17/2011
\$29.21	Food Purchases - Child Nutrition	D-9	Cascade	ID	27163	10/17/2011
\$11.94	School Activities - Athletic Director	D-9	Cascade	ID	27163	10/17/2011
\$25.28	Supplies - Child Nutrition	D-9	Cascade	ID	27163	10/17/2011
\$5.97	Supplies - Technology Education	D-9	Cascade	ID	27163	10/17/2011
\$2.19	Supplies - Title 1-A, ESEA	D-9	Cascade	ID	27163	10/17/2011
\$50.00	School Activities - Athletic Director	District III Coaches Association	-	-	27164	10/17/2011
\$450.00	Purchased Servics- Small Rural Grant (REAP)	IASA-Idaho Assoc of Sch Admin	Boise	ID	27165	10/17/2011
\$399.46	IDLA - Computers & Program fees	Newegg Business	City of Industry	CA	27166	10/17/2011
\$110.92	IDLA - Computers & Program fees	Newegg Business	City of Industry	CA	27166	10/17/2011
\$158.99	Supplies - Technology	Newegg Business	City of Industry	CA	27166	10/17/2011
\$206.40	Supplies - Technology	Newegg Business	City of Industry	CA	27166	10/17/2011
\$137.60	Supplies - Technology	Newegg Business	City of Industry	CA	27166	10/17/2011
\$206.40	Supplies - Technology	Newegg Business	City of Industry	CA	27166	10/17/2011
\$26.98	Supplies - Technology	Newegg Business	City of Industry	CA	27166	10/17/2011
\$25.29	Supplies - Technology	Newegg Business	City of Industry	CA	27166	10/17/2011
\$50.84	Supplies - Technology	Newegg Business	City of Industry	CA	27166	10/17/2011
\$72.08	Supplies - Technology	Newegg Business	City of Industry	CA	27166	10/17/2011
\$133.06	Supplies - Technology	Newegg Business	City of Industry	CA	27166	10/17/2011
\$146.15	Supplies - Technology	Newegg Business	City of Industry	CA	27166	10/17/2011
\$116.99	Supplies - Technology - Library Lab	Newegg Business	City of Industry	CA	27166	10/17/2011
\$867.54	PERSI Retirement - Elementary	Public Employees Retirement System	Boise	ID	27167	10/17/2011
\$13.66	Sales Tax Payable (ID) - Child Nutrition	State Tax Commission	Boise	ID	0	10/17/2011
\$100.13	Bus Cell Phones - Pupil-To-School	Verizon Wireless	Dallas	TX	27168	10/17/2011
\$29.05	Utilities - Telephone	Verizon Wireless	Dallas	TX	27168	10/17/2011
\$37.00	Supplies - Elementary	Whistle Stop	Cascade	ID	27169	10/17/2011
\$186.66	Salaries - Aides - Title I-A	American Fidelity Assurance Co.	Oklahoma City	OK	27184	10/25/2011
\$163.34	Salaries - Aides - Secondary	American Fidelity Assurance Co.	Oklahoma City	OK	27184	10/25/2011
\$176.16	Health Insurance - School Administration	BlueCross of Idaho	Boise	ID	27190	10/25/2011
\$611.79	Rental House Expenses	Amerigas - McCall	Pittsburg	PA	27191	10/24/2011
\$164.00	Travel - Title II-A - ESEA - Improving Teacher Qua	Kellie Fleck	Cascade	ID	27192	10/24/2011
\$40.00	Background Check	State Dept of Education	Boise	ID	27193	10/24/2011
\$440.00	Occupational Therapist	Summer Skee-Franzen	McCall	ID	27194	10/24/2011
\$46.00	Travel - School Administration	USPS	Cascade	ID	27195	10/24/2011
\$18.00	Travel - School Administration	USPS	Cascade	ID	27196	10/24/2011
\$240.00	Supplies - State Tournaments	Barbara Crevelt	Cascade	ID	27197	10/26/2011
\$220.00	Supplies - State Tournaments	Paula Koshuta	Cascade	ID	27198	10/26/2011
\$179.40	Travel - District Administration	Vic Koshuta	Cascade	ID	27199	10/26/2011
\$54.70	Postage - School Administration	Cascade School - Petty Cash	Cascade	ID	27200	10/31/2011
\$60.00	School Activities - Athletic Director	IHSAA	Boise	ID	27201	10/31/2011
\$74.00	Travel - Title II-A - ESEA - Improving Teacher Qua	Michelle McGlashen	Cascade	ID	27202	10/31/2011
\$40.00	Background Check	State Department of Education	BOISE	ID	27203	10/31/2011
\$110.00	Supplies - Secondary	Whistle Stop	Cascade	ID	27204	10/31/2011
\$60.00	Homeless/Parent Involvement - Title 1-A, ESEA	Paula Koshuta	Cascade	ID	27205	11/4/2011

\$2,467.05	Medicaid Trust Match - Exceptional Child	Department of Health & Welfare	Boise	ID	27206	11/4/2011
\$40.00	Background Check	State Dept of Education	Boise	ID	27207	11/4/2011
\$96.00	Travel - School Administration	USPS	Cascade	ID	27208	11/7/2011
\$5.00	School Activities - Athletic Director	Cascade School District #422	Cascade	ID	27209	11/11/2011
\$20.00	School Activities - Athletic Director	Cascade School District #422	Cascade	ID	27209	11/11/2011
\$10.00	School Activities - Athletic Director	Cascade School District #422	Cascade	ID	27209	11/11/2011
\$10.00	School Activities - Athletic Director	Cascade School District #422	Cascade	ID	27209	11/11/2011
\$25.00	School Activities - Athletic Director	Cascade School District #422	Cascade	ID	27209	11/11/2011
\$20.00	School Activities - Athletic Director	Cascade School District #422	Cascade	ID	27209	11/11/2011
\$20.00	School Activities - Athletic Director	Cascade School District #422	Cascade	ID	27209	11/11/2011
\$20.00	School Activities - Athletic Director	Cascade School District #422	Cascade	ID	27209	11/11/2011
\$38.00	Supplies - Elementary	Whistle Stop	Cascade	ID	27210	11/14/2011
\$1,164.50	Purchased Services - Maintenance - Student Occupie	AEI/Audio Electronics Inc.	Meridian	ID	27211	11/16/2011
\$19.00	Supplies - Secondary	Amazon/GE Money Bank	Orlando	FL	27212	11/16/2011
\$27.98	Supplies - Technology	Amazon/GE Money Bank	Orlando	FL	27212	11/16/2011
\$50.88	Rental House Expenses	Amerigas - McCall	Pittsburg	PA	27213	11/16/2011
\$78.00	Program Improvement - Perkins III Professional Tec	Apple Computer Inc	Dallas	TX	27214	11/16/2011
\$138.00	Program Improvement - Perkins III Professional Tec	Apple Computer Inc	Dallas	TX	27214	11/16/2011
\$1,158.00	Program Improvement - Perkins III Professional Tec	Apple Computer Inc	Dallas	TX	27214	11/16/2011
\$78.00	Program Improvement - Perkins III Professional Tec	Apple Computer Inc	Dallas	TX	27214	11/16/2011
\$195.00	Supplies - Secondary	Apple Computer Inc	Dallas	TX	27214	11/16/2011
\$345.00	Supplies - Secondary	Apple Computer Inc	Dallas	TX	27214	11/16/2011
\$2,895.00	Supplies - Secondary	Apple Computer Inc	Dallas	TX	27214	11/16/2011
\$39.00	Supplies - Secondary	Apple Computer Inc	Dallas	TX	27214	11/16/2011
\$29.00	Supplies - Secondary	Apple Computer Inc	Dallas	TX	27214	11/16/2011
\$117.00	Supplies - Title 1-A, ESEA	Apple Computer Inc	Dallas	TX	27214	11/16/2011
\$207.00	Supplies - Title 1-A, ESEA	Apple Computer Inc	Dallas	TX	27214	11/16/2011
\$1,737.00	Supplies - Title 1-A, ESEA	Apple Computer Inc	Dallas	TX	27214	11/16/2011
\$39.00	Supplies - Title 1-A, ESEA	Apple Computer Inc	Dallas	TX	27214	11/16/2011
\$29.00	Supplies - Title 1-A, ESEA	Apple Computer Inc	Dallas	TX	27214	11/16/2011
\$75.20	Payment In Lieu of Transportation	Becca Shupe	Cascade	ID	27215	11/16/2011
\$346.36	Copy Machine Expenses - Elementary	Boise Office Equipment	Boise	ID	27216	11/16/2011
\$270.36	Copy Machine Expenses - Secondary	Boise Office Equipment	Boise	ID	27216	11/16/2011
\$18.00	Contracted Services/Oil & Lubes - Pupil-To-School	Cascade Auto	Cascade	ID	27217	11/16/2011
\$11.29	Contracted Services/Oil & Lubes - Pupil-To-School	Cascade Auto	Cascade	ID	27217	11/16/2011
\$121.66	Contracted Services/Oil & Lubes - Pupil-To-School	Cascade Auto	Cascade	ID	27217	11/16/2011
\$45.49	Other Expense Maintenance - Student Occupied	Cascade Building Supply	Cascade	ID	27218	11/16/2011
\$13.49	Rental House Expenses	Cascade Building Supply	Cascade	ID	27218	11/16/2011
\$746.19	Supplies - Technology Education	Cascade Building Supply	Cascade	ID	27218	11/16/2011
\$6.59	Supplies - Title 1-A, ESEA	Cascade Building Supply	Cascade	ID	27218	11/16/2011
\$120.00	Dues & Subscriptions - Board	Cascade Chamber of Commerce	Cascade	ID	27219	11/16/2011
\$67.00	School Activities - Athletic Director	Cascade Floral & Gift	Cascade	ID	27220	11/16/2011
\$125.00	Purchased Services - Child Nutrition	Central District Health Dept	Boise	ID	27221	11/16/2011
\$213.50	Utilities - Water/Sewer	City of Cascade	Cascade	ID	27222	11/16/2011
\$37.00	Utilities - Water/Sewer	City of Cascade	Cascade	ID	27222	11/16/2011
\$581.50	Utilities - Water/Sewer	City of Cascade	Cascade	ID	27222	11/16/2011
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	27222	11/16/2011
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	27222	11/16/2011
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	27222	11/16/2011
\$100.00	Supplies - District Administration	COSTCO Membership	Seattle	WA	27223	11/16/2011
\$148.08	2010 Flood Repair - Secondary	Cronin Company	Portland	OR	27224	11/16/2011
\$23.00	Supplies - Kindergarten	Crystal Rosen	Cascade	ID	27225	11/16/2011
\$15.54	Food Purchases - Child Nutrition	D-9	Cascade	ID	27226	11/16/2011

\$10.36	School Activities - Athletic Director	D-9	Cascade	ID	27226	11/16/2011
\$12.33	Supplies - Child Nutrition	D-9	Cascade	ID	27226	11/16/2011
\$6.68	Supplies - Custodians	D-9	Cascade	ID	27226	11/16/2011
\$65.30	Supplies - Entrepreneurship- KJ	D-9	Cascade	ID	27226	11/16/2011
\$17.96	Supplies - Spanish/Driver's Education - MS	D-9	Cascade	ID	27226	11/16/2011
\$27.95	Supplies - Spanish/Driver's Education - MS	D-9	Cascade	ID	27226	11/16/2011
\$8.37	Supplies - Title 1-A, ESEA	D-9	Cascade	ID	27226	11/16/2011
\$285.54	Supplies - Secondary	Dunkley Music	Boise	ID	27227	11/16/2011
\$80.75	Supplies - Secondary Science - CK	EDUCATIONAL INNOVATIONS, INC.	NORWALK	CT	27228	11/16/2011
\$3.00	Copy Machine Expenses - Secondary	Farmer Brothers Coffee	City of Industry	CA	27229	11/16/2011
\$116.61	Food Purchases - Child Nutrition	Food Services of America	Seattle	WA	27230	11/16/2011
\$185.94	Supplies - Child Nutrition	Food Services of America	Seattle	WA	27230	11/16/2011
\$566.46	Utilities - Telephone	Frontier	Rochester	NY	27231	11/16/2011
\$720.07	Utilities - Telephone	Frontier	Rochester	NY	27231	11/16/2011
\$669.21	Utilities - Telephone	Frontier	Rochester	NY	27231	11/16/2011
\$533.05	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	27232	11/16/2011
\$433.87	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	27232	11/16/2011
\$181.25	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27233	11/16/2011
\$126.80	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27233	11/16/2011
\$203.00	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27233	11/16/2011
\$71.25	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27233	11/16/2011
\$58.57	Repair/Replace Parts- Pupil-To-School	Harlow's Bus Sales, Inc.	Libby	MT	27234	11/16/2011
\$80.00	Other Expense - Maintenance - Grounds	High Mountain Storage	Cascade	ID	27235	11/16/2011
\$85.72	Travel - District Administration	Hinze, Chris	Cascade	ID	27236	11/16/2011
\$25.00	Travel - Secondary	Idaho High School Actvty Assoc	Boise	ID	27237	11/16/2011
\$2,758.75	Utilities - Electricity	Idaho Power	Seattle	WA	27238	11/16/2011
\$704.52	Utilities - Electricity	Idaho Power	Seattle	WA	27238	11/16/2011
\$16.10	Utilities - Electricity	Idaho Power	Seattle	WA	27238	11/16/2011
\$1,524.89	Utilities - Electricity	Idaho Power	Seattle	WA	27238	11/16/2011
\$15.09	Utilities - Electricity	Idaho Power	Seattle	WA	27238	11/16/2011
\$22.76	Utilities - Electricity	Idaho Power	Seattle	WA	27238	11/16/2011
\$7.49	Utilities - Electricity	Idaho Power	Seattle	WA	27238	11/16/2011
\$4.50	Utilities - Electricity	Idaho Power	Seattle	WA	27238	11/16/2011
\$627.62	Medicaid Admin Fee (ISBS)	Idaho State Billing Services	Meridian	ID	27239	11/16/2011
\$23.00	Supplies/SDE Assessment Fee	Idaho Transportation Dept	Boise	ID	27240	11/16/2011
\$5,235.09	Medicaid Trust Match - Exceptional Child	InSchool PSR	Donnelly	ID	27241	11/16/2011
\$40.88	Food Purchases - Child Nutrition	Interstate Brand Companies	Odgen	UT	27242	11/16/2011
\$80.18	Food Purchases - Child Nutrition	Interstate Brand Companies	Odgen	UT	27242	11/16/2011
\$215.65	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27243	11/16/2011
\$407.06	Food Purchases - Child Nutrition	J. Weil Food Service	Boise	ID	27244	11/16/2011
\$113.22	Food Purchases - Child Nutrition	J. Weil Food Service	Boise	ID	27244	11/16/2011
\$30.83	Supplies - Child Nutrition	J. Weil Food Service	Boise	ID	27244	11/16/2011
\$69.56	Supplies - Child Nutrition	J. Weil Food Service	Boise	ID	27244	11/16/2011
\$72.00	Payment In Lieu of Transportation	Jeff or Denise Tangen	Cascade	ID	27245	11/16/2011
\$108.00	Payment In Lieu of Transportation	Jeff or Jodie Jensen	Cascade	ID	27246	11/16/2011
\$74.00	Travel - Child Nutrition	JoAnne Suggs	Cascade	ID	27247	11/16/2011
\$57.60	Payment In Lieu of Transportation	Julie Cleveland	Cascade	ID	27248	11/16/2011
\$25.04	Fuel/Lubes Non-Conforming Van	Karen Johnson	Cascade	ID	27249	11/16/2011
\$169.40	Supplies - State Tournaments	Karen Johnson	Cascade	ID	27249	11/16/2011
\$173.80	Physical Therapist	Kathy Dardis R.P.T	McCall	ID	27250	11/16/2011
\$163.20	Payment In Lieu of Transportation	Leeper, Susan	Cascade	ID	27251	11/16/2011
\$255.41	Equipment - Technology Education	Lumber Products	Portland	OR	27252	11/16/2011
\$113.10	Other Expense - Maintenance - Grounds	May Hardware	McCall	ID	27253	11/16/2011

\$54.95	Other Expense Maintenance - Student Occupied	May Hardware	McCall	ID	27253	11/16/2011
\$45.00	Supplies - Secondary	McU Sports	Boise	ID	27254	11/16/2011
\$101.07	Supplies - Secondary	McU Sports	Boise	ID	27254	11/16/2011
\$58.64	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27255	11/16/2011
\$160.25	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27255	11/16/2011
\$112.64	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27255	11/16/2011
\$160.67	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27255	11/16/2011
\$94.30	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27255	11/16/2011
\$144.33	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27255	11/16/2011
\$109.22	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27255	11/16/2011
\$159.28	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27255	11/16/2011
\$47.09	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27255	11/16/2011
\$443.11	Office Supplies - School Administration	MEDCO Supply Company	Chicago	IL	27256	11/16/2011
\$316.71	Supplies - District Administration	MedTox Laboratories	Charlotte	NC	27257	11/16/2011
\$35.99	Supplies - Secondary Math - MM	Melanie Munson	Cascade	ID	27258	11/16/2011
\$35.32	Supplies - Technology	Newegg Business	City of Industry	CA	27259	11/16/2011
\$21.61	Supplies - Technology	Newegg Business	City of Industry	CA	27259	11/16/2011
\$25.93	Supplies - Technology	Newegg Business	City of Industry	CA	27259	11/16/2011
\$12.97	Supplies - Technology	Newegg Business	City of Industry	CA	27259	11/16/2011
\$44.74	Supplies - Technology	Newegg Business	City of Industry	CA	27259	11/16/2011
\$18.91	Supplies - Technology Education	Norco	Boise	ID	27260	11/16/2011
\$642.98	Food Purchases - Child Nutrition	Northwest Distribution Service	Emmett	ID	27261	11/16/2011
\$1,129.17	Food Purchases - Child Nutrition	Northwest Distribution Service	Emmett	ID	27261	11/16/2011
\$19.92	Supplies - Child Nutrition	Northwest Distribution Service	Emmett	ID	27261	11/16/2011
\$212.40	Supplies - Benchmark Grant	Office Depot	Chicago	IL	27262	11/16/2011
\$18.49	Supplies - Custodians	Office Depot	Chicago	IL	27262	11/16/2011
\$27.42	Salaries - Child Nutrition	Pam Redmon	Palisade	CO	27263	11/16/2011
\$25.62	Homeless/Parent Involvement - Title 1-A, ESEA	Paula Koshuta	Cascade	ID	27264	11/16/2011
\$354.03	Elementary AR - Prizes	Perma-Bound	Jacksonville	IL	27265	11/16/2011
\$536.75	Supplies - Benchmark Grant	Positive Action	Twin Falls	ID	27266	11/16/2011
\$107.80	Supplies - Title VI-B School Age KF	Pro-Ed	Dallas	TX	27267	11/16/2011
\$433.90	Supplies - Technology	Pureland Supply	Kennett Square	PA	27268	11/16/2011
\$205.20	Payment In Lieu of Transportation	Sandy Moosman	Cascade	ID	27269	11/16/2011
\$2,119.37	Fuel (Diesel) - Pupil-To-School	Shell Fleet Plus	Columbus	OH	27270	11/16/2011
\$252.72	Fuel/Lubes Non-Conforming Van	Shell Fleet Plus	Columbus	OH	27270	11/16/2011
\$60.06	School Activities - Athletic Director	Shell Fleet Plus	Columbus	OH	27270	11/16/2011
\$80.36	School Activities - Athletic Director	Shell Fleet Plus	Columbus	OH	27270	11/16/2011
\$26.00	School Activities - Athletic Director	Shell Fleet Plus	Columbus	OH	27270	11/16/2011
\$47.72	School Activities - Athletic Director	Shell Fleet Plus	Columbus	OH	27270	11/16/2011
\$70.85	Supplies - Elementary	Shell Fleet Plus	Columbus	OH	27270	11/16/2011
\$64.55	Travel - District Administration	Shell Fleet Plus	Columbus	OH	27270	11/16/2011
\$25.01	Travel - District Administration	Shell Fleet Plus	Columbus	OH	27270	11/16/2011
\$52.95	Travel - District Administration	Shell Fleet Plus	Columbus	OH	27270	11/16/2011
\$2,185.50	Supplies - Technology - Software Licensing	Solution House International	Piscataway	NJ	27271	11/16/2011
\$198.00	Supplies - Technology - Software Licensing	Solution House International	Piscataway	NJ	27271	11/16/2011
\$221.40	Supplies - Technology - Software Licensing	Solution House International	Piscataway	NJ	27271	11/16/2011
\$847.00	Supplies - Technology - Software Licensing	Solution House International	Piscataway	NJ	27271	11/16/2011
\$25.00	Supplies - Technology - Software Licensing	Solution House International	Piscataway	NJ	27271	11/16/2011
\$85.79	Expenses for Legals	Star News	McCall	ID	27272	11/16/2011
\$123.70	Purchased Servics- Small Rural Grant (REAP)	Sterling Reference Laboratory	Tacoma	WA	27273	11/16/2011
\$894.54	2010 Flood Repair - Elementary	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$1,099.50	2010 Flood Repair - Elementary	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$87.95	Equipment - Technology Education	Sterling Savings Bank	Spokane	WA	27274	11/16/2011

\$124.00	Fuel (Diesel) - Pupil-To-School	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$10.63	Other Expense Maintenance - Student Occupied	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$29.39	Other Expense Maintenance - Student Occupied	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$14.35	School Activities - Athletic Director	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$56.95	Supplies - Elementary	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$42.39	Supplies - Secondary	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$40.00	Supplies - State Tournaments	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$56.66	Supplies - State Tournaments	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$96.86	Supplies - State Tournaments	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$48.53	Supplies - State Tournaments	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$509.88	Supplies - State Tournaments	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$76.65	Supplies - State Tournaments	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$5.30	Supplies - State Tournaments	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$40.03	Supplies - State Tournaments	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$72.41	Supplies - State Tournaments	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$64.90	Supplies - Technology	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$9.01	Supplies - Technology	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$12.75	Supplies - Technology	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$32.94	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$2,812.46	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$36.75	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$1,510.30	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$29.96	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$106.93	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$100.14	Travel - Title II-A - ESEA - Improving Teacher Qua	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$32.85	Travel - Title II-A - ESEA - Improving Teacher Qua	Sterling Savings Bank	Spokane	WA	27274	11/16/2011
\$838.75	Occupational Therapist	Summer Skee-Franzen	McCall	ID	27275	11/16/2011
\$112.00	Payment In Lieu of Transportation	Thompson, Scott	Cascade	ID	27276	11/16/2011
\$168.39	Supplies - Title 1-A, ESEA	USI Education & Government Sales	Brattleboro	VT	27277	11/16/2011
\$42.59	Rental House Expenses	Valley County Tax Collector	Cascade	ID	27278	11/16/2011
\$42.59	Rental House Expenses	Valley County Tax Collector	Cascade	ID	27278	11/16/2011
\$85.18	Rental House Expenses	Valley County Tax Collector	Cascade	ID	27278	11/16/2011
\$102.62	Bus Cell Phones - Pupil-To-School	Verizon Wireless	Dallas	TX	27279	11/16/2011
\$29.05	Utilities - Telephone	Verizon Wireless	Dallas	TX	27279	11/16/2011
\$23.47	Travel - District Administration	Vic Koshuta	Cascade	ID	27280	11/16/2011
\$7.09	Office Supplies - School Administration	Wheeler's Pharmacy	Cascade	ID	27281	11/16/2011
\$130.00	School Activities - Athletic Director	Cascade School District #422	Cascade	ID	27300	11/30/2011
\$20.00	School Activities - Athletic Director	Cascade School District #422	Cascade	ID	27300	11/30/2011
\$3,402.75	Medicaid Trust Match - Exceptional Child	Department of Health & Welfare	Boise	ID	27301	11/30/2011
\$275.00	Supplies - Benchmark Grant	NIMCO	Calhoun	KY	27302	11/30/2011
\$83.00	Travel - Secondary	Reo's Pizza	Cascade	ID	27303	11/30/2011
\$35.00	Supplies - Business Operations	Star News	McCall	ID	27304	11/30/2011
\$706.00	Workman's Comp - Elementary	State Insurance Fund	Boise	ID	27305	11/30/2011
\$706.00	Workman's Comp - Secondary	State Insurance Fund	Boise	ID	27305	11/30/2011
\$69.75	Office Supplies - School Administration	USI Education & Government Sales	Brattleboro	VT	27306	11/30/2011
\$209.25	Supplies - Secondary	USI Education & Government Sales	Brattleboro	VT	27306	11/30/2011
\$10.00	School Activities - Athletic Director	Cascade School District #422	Cascade	ID	27307	11/30/2011
\$30.00	School Activities - Athletic Director	Cascade School District #422	Cascade	ID	27308	12/7/2011
\$150.00	Supplies - Volleyball	Cascade School District #422	Cascade	ID	27308	12/7/2011
\$200.00	Supplies - Elementary	Greco, Gail	Cascade	ID	27309	12/7/2011
\$61.71	Secondary - Extra Textbooks	Amazon/GE Money Bank	Orlando	FL	27311	12/14/2011
\$43.98	Secondary - Extra Textbooks	Amazon/GE Money Bank	Orlando	FL	27311	12/14/2011
\$32.95	Supplies - Title 1-A, ESEA	Amazon/GE Money Bank	Orlando	FL	27311	12/14/2011

\$19.18	Supplies - Title 1-A, ESEA	Amazon/GE Money Bank	Orlando	FL	27311	12/14/2011
\$112.80	Payment In Lieu of Transportation	Becca Shupe	Cascade	ID	27312	12/14/2011
\$149.61	Other Expense Maintenance - Student Occupied	Boise Electric Motor	Boise	ID	27313	12/14/2011
\$261.78	Copy Machine Expenses - Elementary	Boise Office Equipment	Boise	ID	27314	12/14/2011
\$119.56	Copy Machine Expenses - Secondary	Boise Office Equipment	Boise	ID	27314	12/14/2011
\$10.15	Contracted Services/Oil & Lubes - Pupil-To-School	Cascade Auto	Cascade	ID	27315	12/14/2011
\$174.55	Contracted Services/Oil & Lubes - Pupil-To-School	Cascade Auto	Cascade	ID	27315	12/14/2011
\$399.80	Contracted Services/Oil & Lubes - Pupil-To-School	Cascade Auto	Cascade	ID	27315	12/14/2011
\$34.92	Other Expense Maintenance - Student Occupied	Cascade Building Supply	Cascade	ID	27316	12/14/2011
\$145.09	Supplies - Technology Education	Cascade Building Supply	Cascade	ID	27316	12/14/2011
\$50.72	Utilities - Telephone	CenturyLink	Phoenix	AZ	27317	12/14/2011
\$213.50	Utilities - Water/Sewer	City of Cascade	Cascade	ID	27318	12/14/2011
\$37.00	Utilities - Water/Sewer	City of Cascade	Cascade	ID	27318	12/14/2011
\$581.50	Utilities - Water/Sewer	City of Cascade	Cascade	ID	27318	12/14/2011
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	27318	12/14/2011
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	27318	12/14/2011
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	27318	12/14/2011
\$23.71	Entrepreneursip - Equipment	D-9	Cascade	ID	27319	12/14/2011
\$3.49	Supplies - Benchmark Grant	D-9	Cascade	ID	27319	12/14/2011
\$6.95	Supplies - Spanish/Driver's Education - MS	D-9	Cascade	ID	27319	12/14/2011
\$25.30	Supplies - Title 1-A, ESEA	D-9	Cascade	ID	27319	12/14/2011
\$5.49	Supplies - Title 1-A, ESEA	D-9	Cascade	ID	27319	12/14/2011
\$100.00	Supplies - Music/Band - AD	Dunkley Music	Boise	ID	27320	12/14/2011
\$654.12	Supplies - Filters	EMI Filtration Products	Boise	ID	27321	12/14/2011
\$45.96	Elementary - Extra Textbooks	Follett Educational Resources	Woodbridge	IL	27322	12/14/2011
\$58.34	Food Purchases - Child Nutrition	Food Services of America	Seattle	WA	27323	12/14/2011
\$191.40	Supplies - Child Nutrition	Food Services of America	Seattle	WA	27323	12/14/2011
\$720.07	Utilities - Telephone	Frontier	Rochester	NY	27324	12/14/2011
\$674.57	Utilities - Telephone	Frontier	Rochester	NY	27324	12/14/2011
\$566.46	Utilities - Telephone	Frontier	Rochester	NY	27324	12/14/2011
\$1,043.31	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	27325	12/14/2011
\$50.74	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	27325	12/14/2011
\$183.70	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	27325	12/14/2011
\$149.60	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27326	12/14/2011
\$92.39	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27326	12/14/2011
\$89.00	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27326	12/14/2011
\$40.00	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27326	12/14/2011
\$103.50	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27326	12/14/2011
\$3,175.00	Supplies - Secondary	Heart Smart Technology	New Milford	CT	27327	12/14/2011
\$80.00	Other Expense - Maintenance - Grounds	High Mountain Storage	Cascade	ID	27328	12/14/2011
\$1,000.00	Supplies - Secondary	Howdy's Gas & Grub	Cascade	ID	27329	12/14/2011
\$750.00	Supplies - Secondary	Howdy's Gas & Grub	Cascade	ID	27329	12/14/2011
\$2,550.00	ISAT Remediation / IDLA	Idaho Digital Learning Academy	Meridian	ID	27330	12/14/2011
\$4,601.56	Utilities - Electricity	Idaho Power	Seattle	WA	27331	12/14/2011
\$833.93	Utilities - Electricity	Idaho Power	Seattle	WA	27331	12/14/2011
\$86.38	Utilities - Electricity	Idaho Power	Seattle	WA	27331	12/14/2011
\$1,654.14	Utilities - Electricity	Idaho Power	Seattle	WA	27331	12/14/2011
\$37.85	Utilities - Electricity	Idaho Power	Seattle	WA	27331	12/14/2011
\$4.23	Utilities - Electricity	Idaho Power	Seattle	WA	27331	12/14/2011
\$7.05	Utilities - Electricity	Idaho Power	Seattle	WA	27331	12/14/2011
\$870.02	Medicaid Admin Fee (ISBS)	Idaho State Billing Services	Meridian	ID	27332	12/14/2011
\$21.66	Medicaid Admin Fee (ISBS)	Idaho State Billing Services	Meridian	ID	27332	12/14/2011
\$7,262.82	Medicaid Trust Match - Exceptional Child	InSchool PSR	Donnelly	ID	27333	12/14/2011

\$97.53	Food Purchases - Child Nutrition	Interstate Brand Companies	Odgen	UT	27334	12/14/2011
\$55.78	Food Purchases - Child Nutrition	Interstate Brand Companies	Odgen	UT	27334	12/14/2011
\$6.35	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27335	12/14/2011
\$47.03	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27335	12/14/2011
\$40.96	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27335	12/14/2011
\$87.03	Food Purchases - Child Nutrition	J. Weil Food Service	Boise	ID	27336	12/14/2011
\$25.00	Purchased Services - Child Nutrition	J. Weil Food Service	Boise	ID	27336	12/14/2011
\$69.56	Supplies - Child Nutrition	J. Weil Food Service	Boise	ID	27336	12/14/2011
\$88.20	Payment In Lieu of Transportation	Jeff or Jodie Jensen	Cascade	ID	27337	12/14/2011
\$122.40	Payment In Lieu of Transportation	Leeper, Susan	Cascade	ID	27338	12/14/2011
\$916.30	Psychologist	Maribeth Horan	Boise	ID	27339	12/14/2011
\$97.00	School Activities - Athletic Director	McU Sports	Boise	ID	27340	12/14/2011
\$487.65	Supplies - Secondary	McU Sports	Boise	ID	27340	12/14/2011
\$63.01	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27341	12/14/2011
\$129.02	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27341	12/14/2011
\$113.59	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27341	12/14/2011
\$161.97	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27341	12/14/2011
\$205.67	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27341	12/14/2011
\$78.66	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27341	12/14/2011
\$18.30	Supplies - Technology Education	Norco	Boise	ID	27342	12/14/2011
\$633.48	Food Purchases - Child Nutrition	Northwest Distribution Service	Emmett	ID	27343	12/14/2011
\$176.10	Food Purchases - Child Nutrition	Northwest Distribution Service	Emmett	ID	27343	12/14/2011
\$812.03	Food Purchases - Child Nutrition	Northwest Distribution Service	Emmett	ID	27343	12/14/2011
\$89.25	Food Purchases - Child Nutrition	Northwest Distribution Service	Emmett	ID	27343	12/14/2011
\$14.94	Supplies - Child Nutrition	Northwest Distribution Service	Emmett	ID	27343	12/14/2011
\$47.50	Other Expense - Maintenance - Grounds	O-K Gravel Works	Cascade	ID	27344	12/14/2011
\$57.00	Postage - School Administration	Pitney Bowes	Louisville	KY	27345	12/14/2011
\$172.66	Board Special Services	Quadrant Consulting, Inc.	Boise	ID	27346	12/14/2011
\$672.50	Supplies - Technology	Reliance Communications, Inc.	Santa Cruz	CA	27347	12/14/2011
\$106.24	Supplies - Business Operations	Safeguard	BOISE	ID	27348	12/14/2011
\$77.40	Payment In Lieu of Transportation	Sandy Moosman	Cascade	ID	27349	12/14/2011
\$1,864.04	Fuel (Diesel) - Pupil-To-School	Shell Fleet Plus	Columbus	OH	27350	12/14/2011
\$125.62	Fuel/Lubes Non-Conforming Van	Shell Fleet Plus	Columbus	OH	27350	12/14/2011
\$60.05	Homeless/Parent Involvement - Title 1-A, ESEA	Shell Fleet Plus	Columbus	OH	27350	12/14/2011
\$39.80	Other Expense - Maintenance - Grounds	Shell Fleet Plus	Columbus	OH	27350	12/14/2011
\$31.04	School Activities - Athletic Director	Shell Fleet Plus	Columbus	OH	27350	12/14/2011
\$100.41	Supplies - State Tournaments	Shell Fleet Plus	Columbus	OH	27350	12/14/2011
\$31.04	Supplies - Title 1-A, ESEA	Shell Fleet Plus	Columbus	OH	27350	12/14/2011
\$55.69	Travel - District Administration	Shell Fleet Plus	Columbus	OH	27350	12/14/2011
\$225.22	Homeless/Parent Involvement - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$170.55	Homeless/Parent Involvement - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$36.37	Homeless/Parent Involvement - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$254.77	Homeless/Parent Involvement - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$29.73	Homeless/Parent Involvement - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$119.31	Other Expense Maintenance - Student Occupied	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$39.20	School Activities - Athletic Director	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$7.99	School Activities - Athletic Director	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$13.55	School Activities - Athletic Director	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$150.00	Supplies - Secondary	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$355.50	Supplies - State Tournaments	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$121.40	Supplies - Technology Education	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$25.00	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$119.96	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27351	12/14/2011

\$470.00	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$29.10	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$32.86	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$23.96	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$10.58	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$34.93	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27351	12/14/2011
\$39.75	Other Expense - Maintenance - Grounds	Tates Rents	Boise	ID	27352	12/14/2011
\$218.40	Payment In Lieu of Transportation	Thompson, Scott	Cascade	ID	27353	12/14/2011
\$500.00	Bond Holders Fees	US Bank	St. Paul	MN	27354	12/14/2011
\$100.11	Bus Cell Phones - Pupil-To-School	Verizon Wireless	Dallas	TX	27355	12/14/2011
\$50.10	Utilities - Telephone	Verizon Wireless	Dallas	TX	27355	12/14/2011
\$2.25	Supplies - Business Technology - JH	Wheeler's Pharmacy	Cascade	ID	27356	12/14/2011
\$14.00	Supplies - Title 1-A, ESEA	Wheeler's Pharmacy	Cascade	ID	27356	12/14/2011
\$36.00	Supplies - Elementary	Whistle Stop	Cascade	ID	27357	12/14/2011
\$33.15	Rental House Expenses	Amerigas - McCall	Pittsburg	PA	27378	12/20/2011
\$24.64	Rental House Expenses	Amerigas - McCall	Pittsburg	PA	27378	12/20/2011
\$174.00	Fuel/Lubes Non-Conforming Van	Cascade School - ASB Account	Cascade	ID	27379	12/20/2011
\$3,500.00	Medicaid Reimb (Trust & ISBS Fees)	Department of Health & Welfare	Boise	ID	27380	12/20/2011
\$1,192.95	Physical Therapist	Kathy Dardis R.P.T	McCall	ID	27381	12/20/2011
\$46.12	Supplies - Secondary English/Drama/Speech - RR	Roni Rankin	Cascade	ID	27382	12/20/2011
\$64.00	Travel - School Administration	USPS	Cascade	ID	27383	12/20/2011
\$250.00	Supplies - Secondary	Elks Hearing & Balance Center	Boise	ID	27384	12/21/2011
\$857.50	Salaries - Maintenance - Student Occupied	Bob Pair, Jr.	Cascade	ID	27387	1/4/2012
\$214.40	Travel - Maintenance - Student Occupied	Bob Pair, Jr.	Cascade	ID	27387	1/4/2012
\$30.00	Travel - Gifted/Talented	NASA Idaho Space Grant Consortium	Moscow	ID	27388	1/9/2012
\$924.30	Psychologist	Maribeth Horan	Boise	ID	27418	1/11/2012
\$792.65	Medicaid Reimb (Trust & ISBS Fees)	Idaho State Billing Services	Meridian	ID	27411	1/11/2012
\$6,969.84	Medicaid Reimb (Trust & ISBS Fees)	InSchool PSR	Donnelly	ID	27412	1/11/2012
\$65.69	Supplies - Elementary	Linda Postma	Cascade	ID	27417	1/11/2012
\$223.08	Copy Machine Expenses - Elementary	Boise Office Equipment	Boise	ID	27392	1/11/2012
\$51.61	Travel - Secondary	Shell Fleet Plus	Columbus	OH	27425	1/11/2012
\$33.85	Supplies - Secondary Science - VK	Vernie Kushlan	Cascade	ID	27428	1/11/2012
\$98.77	Supplies - Music/Band - AD	Dunkley Music	Boise	ID	27399	1/11/2012
\$119.53	Copy Machine Expenses - Secondary	Boise Office Equipment	Boise	ID	27392	1/11/2012
\$81.81	Copy Machine Expenses - Secondary	Farmer Brothers Coffee	City of Industry	CA	27401	1/11/2012
\$650.00	Supplies - Technology CH	Dunkley Music	Boise	ID	27399	1/11/2012
\$21.19	Supplies - Technology CH	CDW Government	CHICAGO	IL	27396	1/11/2012
\$38.16	Board Special Services	Sterling Savings Bank	Spokane	WA	27427	1/11/2012
\$39.14	Travel - District Administration	Shell Fleet Plus	Columbus	OH	27425	1/11/2012
\$65.76	Travel - District Administration	Shell Fleet Plus	Columbus	OH	27425	1/11/2012
\$72.69	Travel - District Administration	Sterling Savings Bank	Spokane	WA	27427	1/11/2012
\$113.36	Postage - School Administration	Cascade School - Petty Cash	Cascade	ID	27395	1/11/2012
\$50.00	Banking Charges	Sterling Savings Bank	Spokane	WA	27427	1/11/2012
\$7,126.33	Utilities - Electricity	Idaho Power	Seattle	WA	27409	1/11/2012
\$864.08	Utilities - Electricity	Idaho Power	Seattle	WA	27409	1/11/2012
\$150.18	Utilities - Electricity	Idaho Power	Seattle	WA	27409	1/11/2012
\$1,772.40	Utilities - Electricity	Idaho Power	Seattle	WA	27409	1/11/2012
\$37.85	Utilities - Electricity	Idaho Power	Seattle	WA	27409	1/11/2012
\$4.23	Utilities - Electricity	Idaho Power	Seattle	WA	27409	1/11/2012
\$8.05	Utilities - Electricity	Idaho Power	Seattle	WA	27409	1/11/2012
\$566.46	Utilities - Telephone	Frontier	Rochester	NY	27403	1/11/2012
\$720.07	Utilities - Telephone	Frontier	Rochester	NY	27403	1/11/2012
\$683.75	Utilities - Telephone	Frontier	Rochester	NY	27403	1/11/2012

\$213.50	Utilities - Water/Sewer	City of Cascade	Cascade	ID	27397	1/11/2012
\$37.00	Utilities - Water/Sewer	City of Cascade	Cascade	ID	27397	1/11/2012
\$581.50	Utilities - Water/Sewer	City of Cascade	Cascade	ID	27397	1/11/2012
\$424.13	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	27404	1/11/2012
\$406.29	Supplies - Custodians	Gem State Paper & Supply	Twin Falls	ID	27404	1/11/2012
\$38.75	Property & Liability Insurance	Idaho School District Council	Boise	ID	27410	1/11/2012
\$179.70	Purchased Services - Maintenance - Student Occupie	Mountain Alarm	Nampa	ID	27421	1/11/2012
\$695.32	Other Expense Maintenance - Student Occupied	Elmer Family Enterprises, Inc.	Boise	ID	27400	1/11/2012
\$177.50	Other Expense Maintenance - Student Occupied	Architectural Building Supply	Meridian	ID	27390	1/11/2012
\$451.00	Other Expense Maintenance - Student Occupied	McCall Rentals, Inc.	McCall	ID	27419	1/11/2012
\$57.23	Other Expense Maintenance - Student Occupied	Sterling Savings Bank	Spokane	WA	27427	1/11/2012
\$255.84	Other Expense Maintenance - Student Occupied	Sterling Savings Bank	Spokane	WA	27427	1/11/2012
\$103.17	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27413	1/11/2012
\$105.96	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27413	1/11/2012
\$177.29	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27413	1/11/2012
\$123.18	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27413	1/11/2012
\$68.69	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27413	1/11/2012
\$21.93	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27413	1/11/2012
\$5.81	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27413	1/11/2012
\$158.34	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27413	1/11/2012
\$301.30	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27413	1/11/2012
\$386.29	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27413	1/11/2012
\$105.96	Other Expense Maintenance - Student Occupied	Interstate Electric Supply, Inc.	Boise	ID	27413	1/11/2012
\$80.00	Other Expense - Maintenance - Grounds	High Mountain Storage	Cascade	ID	27406	1/11/2012
\$24.01	Travel - Pupil-To-School	Shell Fleet Plus	Columbus	OH	27425	1/11/2012
\$105.28	Payment In Lieu of Transportation	Becca Shupe	Cascade	ID	27391	1/11/2012
\$122.40	Payment In Lieu of Transportation	Leeper, Susan	Cascade	ID	27416	1/11/2012
\$122.40	Payment In Lieu of Transportation	Jeff or Denise Tangen	Cascade	ID	27415	1/11/2012
\$291.88	Supplies/SDE Assessment Fee	Home Depot Credit Services	The Lakes	NV	27407	1/11/2012
\$1,557.64	Fuel (Diesel) - Pupil-To-School	Shell Fleet Plus	Columbus	OH	27425	1/11/2012
\$117.19	Fuel/Lubes Non-Conforming Van	Shell Fleet Plus	Columbus	OH	27425	1/11/2012
\$90.79	Fuel/Lubes Non-Conforming Van	Cascade Auto	Cascade	ID	27393	1/11/2012
\$60.00	Fuel/Lubes Non-Conforming Van	Sterling Savings Bank	Spokane	WA	27427	1/11/2012
\$1,666.83	Repairs/Parts - Non-Conforming Van	Cascade Auto	Cascade	ID	27393	1/11/2012
\$59.70	Supplies - Secondary	Wheeler's Pharmacy	Cascade	ID	27429	1/11/2012
\$584.97	Supplies - Secondary	Sterling Savings Bank	Spokane	WA	27427	1/11/2012
\$625.00	Supplies - Secondary	Howdy's Gas & Grub	Cascade	ID	27408	1/11/2012
\$547.35	Supplies - Secondary	Sterling Savings Bank	Spokane	WA	27427	1/11/2012
\$228.00	Supplies - Technology	Dunkley Music	Boise	ID	27399	1/11/2012
\$25.44	Supplies - Technology	CDW Government	CHICAGO	IL	27396	1/11/2012
\$30.51	Supplies - Technology	CDW Government	CHICAGO	IL	27396	1/11/2012
\$1,912.50	District Administration - Purchased Services	Project Engineering Consultants, LTD	Phoenix	AZ	27424	1/11/2012
\$3,375.00	2010 Flood Repair - Elementary	Gem State Paper & Supply	Twin Falls	ID	27404	1/11/2012
\$19.53	Supplies - Technology Education	Norco	Boise	ID	27422	1/11/2012
\$12.17	Supplies - Technology Education	Cascade Building Supply	Cascade	ID	27394	1/11/2012
\$15.75	Supplies - Technology Education	Cascade Building Supply	Cascade	ID	27394	1/11/2012
\$5.51	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27427	1/11/2012
\$19.95	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27427	1/11/2012
\$116.97	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27427	1/11/2012
\$24.95	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27427	1/11/2012
\$14.97	Supplies - Title 1-A, ESEA	Sterling Savings Bank	Spokane	WA	27427	1/11/2012
\$14.05	Purchased Servics- Small Rural Grant (REAP)	Sterling Reference Laboratory	Tacoma	WA	27426	1/11/2012
\$63.35	Purchased Servics- Small Rural Grant (REAP)	Sterling Reference Laboratory	Tacoma	WA	27426	1/11/2012

\$31.90	Supplies - Child Nutrition	Food Services of America	Seattle	WA	27402	1/11/2012
\$66.34	Supplies - Child Nutrition	J. Weil Food Service	Boise	ID	27414	1/11/2012
\$33.56	Supplies - Child Nutrition	D-9	Cascade	ID	27398	1/11/2012
\$58.07	Supplies - Child Nutrition	Anita Scott	Cascade	ID	27389	1/11/2012
\$14.94	Supplies - Child Nutrition	Northwest Distribution Service	Emmett	ID	27423	1/11/2012
\$188.22	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27420	1/11/2012
\$102.93	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27420	1/11/2012
\$64.55	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27420	1/11/2012
\$144.05	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27420	1/11/2012
\$144.56	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27420	1/11/2012
\$12.71	Food Purchases - Child Nutrition	Meadow Gold Dairies	Boise	ID	27420	1/11/2012
\$169.34	Food Purchases - Child Nutrition	Food Services of America	Seattle	WA	27402	1/11/2012
\$126.65	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27405	1/11/2012
\$152.80	Food Purchases - Child Nutrition	Grasmick Produce Co., Inc.	Boise	ID	27405	1/11/2012
\$130.90	Food Purchases - Child Nutrition	Farmer Brothers Coffee	City of Industry	CA	27401	1/11/2012
\$264.48	Food Purchases - Child Nutrition	J. Weil Food Service	Boise	ID	27414	1/11/2012
\$41.79	Food Purchases - Child Nutrition	D-9	Cascade	ID	27398	1/11/2012
\$299.22	Food Purchases - Child Nutrition	Northwest Distribution Service	Emmett	ID	27423	1/11/2012
\$34.99	Food Purchases - Child Nutrition	Northwest Distribution Service	Emmett	ID	27423	1/11/2012
\$402.40	Food Purchases - Child Nutrition	Northwest Distribution Service	Emmett	ID	27423	1/11/2012
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	27397	1/11/2012
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	27397	1/11/2012
\$69.55	Utilities - Water/Sewer - Plant Facilities - Renta	City of Cascade	Cascade	ID	27397	1/11/2012
\$160.05	Physical Therapist	Kathy Dardis R.P.T	McCall	ID	27433	1/18/2012
\$132.55	Physical Therapist	Kathy Dardis R.P.T	McCall	ID	27433	1/18/2012
\$500.00	Medicaid Reimb (Trust & ISBS Fees)	Department of Health & Welfare	Boise	ID	27431	1/18/2012
\$38.00	Supplies - Elementary	Whistle Stop	Cascade	ID	27439	1/18/2012
\$1,019.99	Postage - School Administration	Purchase Power	Pittsburg	PA	27436	1/18/2012
\$45.80	Office Supplies - School Administration	MEDCO Supply Company	Chicago	IL	27434	1/18/2012
\$27.08	Office Supplies - School Administration	Office Depot	Chicago	IL	27435	1/18/2012
\$39.07	Utilities - Telephone	Verizon Wireless	Dallas	TX	27438	1/18/2012
\$176.69	Other Expense Maintenance - Student Occupied	Home Depot Credit Services	The Lakes	NV	27432	1/18/2012
\$100.89	Bus Cell Phones - Pupil-To-School	Verizon Wireless	Dallas	TX	27438	1/18/2012
\$34.99	Supplies - Secondary	Amazon/GE Money Bank	Orlando	FL	27430	1/18/2012
\$14.33	Supplies - Title 1-A, ESEA	Amazon/GE Money Bank	Orlando	FL	27430	1/18/2012
\$17.00	Travel - Title II-A - ESEA - Improving Teacher Qua	Whistle Stop	Cascade	ID	27439	1/18/2012
\$55.00	Travel - Title II-A - ESEA - Improving Teacher Qua	Reo's Pizza	Cascade	ID	27437	1/18/2012
\$40.00	Background Check	State Dept of Education	Boise	ID	27463	1/26/2012
\$3,000.00	Medicaid Reimb (Trust & ISBS Fees)	Department of Health & Welfare	Boise	ID	27457	1/26/2012
\$360.00	Teacher's Credits - Elementary	Northwest Nazarine University	Nampa	ID	27459	1/26/2012
\$720.00	Teachers Credits - Secondary	Northwest Nazarine University	Nampa	ID	27459	1/26/2012
\$499.00	Books - Secondary - Library	COMPAnion Corp	SALT LAKE CITY	UT	27456	1/26/2012
\$120.00	Dues & Subscriptions - Board	Cascade Chamber of Commerce	Cascade	ID	27455	1/26/2012
\$70.00	Travel - School Administration	USPS	Cascade	ID	27465	1/26/2012
\$195.00	IDLA classes	University of Idaho	Moscow	ID	27464	1/26/2012
\$182.10	Supplies - Title 1-A, ESEA	Idaho Book & School Supply	BOISE	ID	27458	1/26/2012
\$64.39	Supplies - Title VI-B School Age - CR	School Specialty / Classroom Direct	Chicago	IL	27461	1/26/2012
\$40.00	Travel - Title II-A - ESEA - Improving Teacher Qua	Reo's Pizza	Cascade	ID	27460	1/26/2012
\$55.00	Travel - Title II-A - ESEA - Improving Teacher Qua	Reo's Pizza	Cascade	ID	27460	1/26/2012
\$18.95	Refund - Prepaid Meals	Stanger, Mike	Boise	ID	27462	1/26/2012