

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007904	07/08/13	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - JUL	115.95
				INTERNET SERVICE - AUG	115.95
007905	07/08/13	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	ISBA MEMBER DUES	1,287.50
007906	07/08/13	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	ANNUAL MEMBERSHIP 13-14	50.00
007907	07/08/13	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - JUL-SEPT	658.56
007908	07/08/13	NCS PEARSON INC	CHICAGO, IL 60693	POWERSCHOOL LICENSE	2,263.00
				POWERSCHOOL HOSTING FEE	1,656.00
				WATERFORD LICENSE	620.00
007909	07/08/13	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	ACCREDITATION FEES 13-14	725.00
007910	07/08/13	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	ACCELERATED MATH/READING	3,148.40
007926	07/23/13	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	COBRA MONTHLY FEE	30.00
				FSA MONTHLY FEE	30.00
				- 07-2013	55.47
				- 07-2013	20.80
				- 07-2013	20.80
				- 07-2013	20.80
007927	07/23/13	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 07-2013	2,393.72
				FICA - EMP. SHARE - 07-2013	2,120.97
				FICA - EMP. SHARE - 07-2013	149.81
				M/CARE - EMP. SHARE - 07-2013	1,054.28
				FICA - EMP. SHARE - 07-2013	67.86
				M/CARE - EMP. SHARE - 07-2013	163.80
				M/CARE - EMP. SHARE - 07-2013	135.73
				FICA - EMP. SHARE - 07-2013	171.95
007928	07/23/13	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE	10.00
007929	07/23/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 07-2013	4,229.14
				PERSI - EMP. SHARE - 07-2013	3,496.25
				PERSI - EMP. SHARE - 07-2013	1,721.20
				PERSI - EMP. SHARE - 07-2013	117.00
				PERSI - EMP. SHARE - 07-2013	273.52
				PERSI - EMP. SHARE - 07-2013	234.00
				PERSI - EMP. SHARE - 07-2013	301.60
007930	07/23/13	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 07-2013	2,684.20
				HEALTH INSURANCE PREM	300.40
				HEALTH INS - 07-2013	1,730.40
				HEALTH INS - 07-2013	61.45
				HEALTH INSURANCE - 07-2013	61.45
				HEALTH INS - 07-2013	759.21
				HEALTH INSURANCE PREM	300.40
				HEALTH INS - 07-2013	122.89
				HEALTH INS - 07-2013	404.20
007931	07/23/13	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 07-2013	25.49
				HSA BENEFIT - 07-2013	373.80
				HSA BENEFIT - 07-2013	50.97
				HSA BENEFIT - 07-2013	25.49
				HSA BENEFIT - 07-2013	249.20
				HSA BENEFIT - 07-2013	147.25