

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007993	09/12/13	BRADY'S	IDAHO FALLS, ID 83401	VACUUM REPAIR	207.91
				NEW VACUUMS	506.97
007994	09/12/13	CABLE ONE	PHOENIX, AZ 85062-8407	MONTHLY INTERNET - SEPT	120.69
				MONTHLY INTERNET - OCT	46.37
				MONTHLY INTERNET - NOV	115.95
				MONTHLY INTERNET - DEC	115.95
				MONTHLY INTERNET - JUL-DEC	69.58
007995	09/12/13	DAN WENDT	TROY, MT 59935	REIMB: OFFICE SUPPLIES	13.76
				REIMB: CITIZEN POSTERS	178.00
007996	09/12/13	DEBRA SKINNER	IDAHO FALLS, ID 83401	TRAVEL: BOISE CONVENTION	356.30
007997	09/12/13	DELL MARKETING LP	CHICAGO, IL 60680-2816	APC BATTERY BACK-UP	2,115.98
007998	09/12/13	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - IRRIGATION	151.52
				WATER USAGE - BLDG	41.41
007999	09/12/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - AUG	350.72
008000	09/12/13	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	477.26
				CUSTODIAL SUPPLIES	98.39
				CUSTODIAL SUPPLIES	124.43
				NON-FOOD SUPPLIES	21.40
008001	09/12/13	GREAT AMERICAN INSURANCE CO.	CLEVELAND, OH 44101-6400	WORKERS COMP INS	8,914.00
008002	09/12/13	HOTWIRE ELECTRIC LLC	AMMON, ID 83406	SERVER ROOM POWER SUPPLY	195.00
008003	09/12/13	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	ISBA SUMMER LEADERSHIP INSTITUTE	120.00
				ISBA SUMMER LEADERSHIP INSTITUTE	120.00
008004	09/12/13	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	BOARD NAME PLATES	5.25
				FAMOUS ENGRAVINGS	17.00
				BOARD NAME PLATES	4.75
008005	09/12/13	JORGENSON LOCKERS	SALT LAKE CITY, UT 84115	HS LOCKER END PANELS	474.10
008006	09/12/13	MATTHEW BENDER & CO. INC.	PHILADELPHIA, PA 19170-0178	2013 EDUCATION LAW BOOK	109.94
008007	09/12/13	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: ELEM SCIENCE SUPPLIES	71.45
008008	09/12/13	MCS ADVERTISING	IDAHO FALLS, ID 83405	ADVERTISING/WEB SERVICES - AUG	177.50
008009	09/12/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - AUG	170.43
				FOOD PURCHASES - AUG	195.61
				FOOD PURCHASES - AUG	122.49
				FOOD PURCHASES - AUG	142.51
				FOOD PURCHASES - AUG	122.49
008010	09/12/13	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - AUG	549.02
				FOOD PURCHASES - AUG	203.36
				FOOD PURCHASES - AUG	219.25
				FOOD PURCHASES - AUG	514.75
008011	09/12/13	ORIENTAL TRADING COMPANY	ST LOIUS, MO 63179-0403	KINDERGARTEN SUPPLIES	126.99
008012	09/12/13	POST REGISTER	IDAHO FALLS, ID 83403	EA JOB AD	1,360.00
008013	09/12/13	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL -AUG	160.37
				GARBAGE REMOVAL -AUG	160.37
008014	09/12/13	QUEST CPAS, P.C.	PAYETTE, ID 83661	AUDIT BILL FEE	2,080.00
008015	09/12/13	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3725	SCHOLASTIC READERS - 2ND	148.34
				SCHOLASTIC READERS - 3RD	153.11
				SCHOLASTIC READERS - 4TH	167.48
				SCHOLASTIC READERS - 5TH	172.87
				SCHOLASTIC READERS - 6TH	321.48
				SCHOLASTIC READERS - 7TH	346.50
008016	09/12/13	SHERRI EMPEY	IDAHO FALLS, ID 83401	REIMB: OFFICE SUPPLIES	74.90
008017	09/12/13	SHURLEY INSTRUCTIONAL SUPPLIES	CABOT, AZ 72023	2013 SHURLEY ED 1-6	6,836.00
				2007 SHURLEY - K TE SET	345.00
				S/H	572.88
				3 YR TE SUBSCRIPTION	500.00
008018	09/12/13	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION - AUGUST	5,532.02
008019	09/12/13	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB: TEACHER INSERVICE/ CLIME	10.98
008020	09/12/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - AUG	193.45
				FOOD PURCHASES - AUG	367.68
				FOOD PURCHASES - AUG	296.37
				FOOD PURCHASES - AUG	261.28
				FOOD PURCHASES - AUG	51.56
008021	09/12/13	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	NON-FOOD PURCHASES	55.13
008022	09/18/13	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINT - 3 NEW EES	120.00
008039	09/23/13	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE	440.00
008040	09/23/13	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	COBRA MONTHLY FEE	30.00
				FSA MONTHLY FEE	30.00
				- 09-2013	20.80
				- 09-2013	20.80
				- 09-2013	20.80
				- 09-2013	20.80
008041	09/23/13	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 09-2013	154.73
				FICA - EMP. SHARE - 09-2013	343.51
				FICA - EMP. SHARE - 09-2013	252.97
				FICA - EMP. SHARE - 09-2013	628.69
				FICA - EMP. SHARE - 09-2013	414.48
				FICA - EMP. SHARE - 09-2013	3,332.16
				FICA - EMP. SHARE - 09-2013	2,293.68
				FICA - EMP. SHARE - 09-2013	969.28
008042	09/23/13	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	BILL FEE	20.00
008043	09/23/13	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - AUG	65.37
008044	09/23/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 09-2013	434.34
				PERSI - EMP. SHARE - 09-2013	4,229.14
				PERSI - EMP. SHARE - 09-2013	3,760.29
				PERSI - EMP. SHARE - 09-2013	724.99
				PERSI - EMP. SHARE - 09-2013	1,617.20
				PERSI - EMP. SHARE - 09-2013	293.80
				PERSI - EMP. SHARE - 09-2013	485.05
008045	09/23/13	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 09-2013	422.39
				HEALTH INS - 09-2013	2,988.68
				HEALTH INS - 09-2013	2,686.63
				HEALTH INS - 09-2013	201.81
				HEALTH INS - 09-2013	1,581.90

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				HEALTH INS - 09-2013	394.89
				HEALTH INS - 09-2013	419.20
008046	09/23/13	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - AUG	1,342.11
				POWER BILL - JUN-AUG	1,289.15
008047	09/23/13	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	TITLE I OFFICE SUPPLIES	41.91
				ADMIN/OFFICE SUPPLIES	100.17
				ADMIN/OFFICE SUPPLIES	110.44
				ADMIN/OFFICE SUPPLIES	43.69
008048	09/23/13	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	REGISTRATION SIGN-UP	280.00
008049	09/23/13	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 09-2013	112.30
				HSA BENEFIT - 09-2013	141.82
				HSA BENEFIT - 09-2013	22.97
				HSA BENEFIT - 09-2013	357.32
				HSA BENEFIT - 09-2013	224.60
				HSA BENEFIT - 09-2013	151.69
008050	09/24/13	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH PREMIUM - SEPT-OCT	627.90