

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010332	09/03/13	AFLAC	Columbus, GA 31999	AFLAC BENEFITS - 09-2013	359.45
010333	09/03/13	HEALTHPLAN SERVICES	ORLANDO, FL 32886-4793	VISION INSURANCE - 09-2013	11.90
				VISION INSURANCE - 09-2013	47.60
010334	09/03/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE BENEFITS	519.27
				EMPLOYEE BENEFITS	112.79
				EMPLOYEE BENEFITS	1,738.18
				EMPLOYEE BENEFITS	370.00
				EMPLOYEE BENEFITS	135.24
010335	09/03/13	BOBS SHEET METAL	BLACKFOOT, ID 83221	NEW FILTERS	119.44
010336	09/03/13	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	SCIENCE CURRICULUM SUPPLIES	40.50
010337	09/03/13	SECURITY LIFE INSURANCE	LANCASTER, PA 17605	GEM STAR DENTAL - 09-2013	23.22
				GEM STAR DENTAL - 09-2013	228.09
				SECURITY LIFE INSURAN - 09-2013	9.63
010338	09/03/13	HRA VEBA TRUST	SPOKANE, WA 99210-1074	HRA VEBA BUSINESS OP - 09-2013	370.00
				HRA VEBA - 09-2013	3,952.87
				HRA VEBA - 09-2013	185.00
				HRA VEBA - 09-2013	116.20
010339	09/03/13	ID SCIENCE & TECH CHARTER SCH	MORELAND, ID 83256	EMPLOYER SHARE FICA - 09-2013	223.67
				EMPLOYER SHARE FICA - 09-2013	379.44
				EMPLOYER SHARE FICA - 09-2013	95.62
				EMPLOYER SHARE M/C - 09-2013	3,828.03
				EMPLOYER SHARE M/C - 09-2013	174.43
				EMPLOYER SHARE FICA - 09-2013	50.56
				M/C BUSINESS OPERATIO - 09-2013	223.12
				EMPLOYER M/C - 09-2013	153.00
010340	09/03/13	PEARSON EDUCATION INC	ATLANTA, GA 30384	CURRICULUM	4,642.38
010341	09/03/13	PITSCO	DALLAS, TX 75284	CURRICULUM	198.94
010342	09/03/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720	EMPLOYER SHARE PERSI - 09-2013	239.20
				RETIREMENT SICK LEAV - 09-2013	6,324.62
				RETIREMENT SICK LEAV - 09-2013	327.60
				EMPLOYER SHARE PERSI - 09-2013	468.00
				EMPLOYER SHARE PERSI - 09-2013	161.98
				PERSI BUSINESS OP - 09-2013	364.00
				EMPLOYER SHARE PERSI - 09-2013	249.60
010343	09/03/13	ID SCIENCE & TECH CHARTER SCH	MORELAND, ID 83256	** VOID **	0.00
010344	09/03/13	ID SCIENCE & TECH CHARTER SCH	MORELAND, ID 83256	** VOID **	0.00
010345	09/03/13	1ST DEVELOPMENT PARTNERS LLC	CENTERVILLE, UT 84014	BUILDING RENTAL	9,839.40
010346	09/18/13	HEALTHPLAN SERVICES	ORLANDO, FL 32886-4793	HEALTH BENEFITS	69.50
010347	09/18/13	ACN	CONCORD, NC 28025	MONTHLY PHONE BILL	113.03
				FIRE LINE PHONE BILL	51.55
010348	09/18/13	HEALTHPLAN SERVICES	ORLANDO, FL 32886-4793	EMPLOYEE INSURANCE	69.50
010348	09/04/13	REDLICH, JOSH	,	EXTRA MAINTENANCE WORK	300.00
010349	09/18/13	BALL, FRED	BLACKFOOT, ID 83221	SUPPLIES AND EQUIPMENT FOR MODUL	640.64
010350	09/18/13	BINGHAM COOPERATIVE	BLACKFOOT, ID 83221	COMBO SQUARE	6.89
010351	09/18/13	CAL RANCH	BLACKFOOT, ID 83221	JANITORIAL SUPPLIES	70.84
				COMPUTER SUPPLIES	65.96
				MODULAR SUPPLIES	117.97
010352	09/18/13	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	SMART BOARDS WITH PROJECTOR	7,873.00
010353	09/18/13	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	SCIENCE CURRICULUM SUPPLIES	52.80
010354	09/18/13	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	MONTHLY GARBAGE PAYMENT	32.90
010355	09/18/13	Chesbro Music Co.	Idaho Falls, ID 83403-2009	MUSIC BOOKS	262.55
010356	09/18/13	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	MONTHLY WATER PAYMENT	50.99
010357	09/18/13	CROOK, GERALD	BLACKFOOT, ID 83221	HANDRAILS FOR MODULARS	1,019.55
010358	09/18/13	D WILLIAMS COMPANY	CHUBBUCK, ID 83202	FRONT BUS TIRES	600.00
010359	09/18/13	DELTA EDUCATION	CHICAGO, IL 60695-3106	CURRICULUM	94.68
010360	09/18/13	DECKER EQUIPMENT	ROCHESTER HILLS, MI 48307	CHAIR END CAPS	26.88
				THERMASTAT PROTECTOR	44.34
				SWIVEL EDGE GLIDER	24.00
010361	09/18/13	ELECTRICAL WHOLESALE	BLACKFOOT, ID 83221	** VOID **	0.00
010362	09/18/13	GEM STATE PAPER & SUPPLY CO	TWIN FALLS, ID 83303	TRANSPORTATION CLEANING SUPPLIES	105.28
				JANITORIAL SUPPLIES	614.01
				FOOD SERVICE - PLATES FORKS	71.44
010363	09/18/13	SECURITY LIFE INSURANCE	LANCASTER, PA 17605	ADMINISTRATIVE FEE FOR DENTAL	10.00
010364	09/18/13	HARDY, TRENT	BLACKFOOT, ID 83221	LABOR FOR METAL ROOF - MODULARS	600.00
				LABOR CABINETS	500.00
				PARTS AND LABOR FOR CELLO RACK	150.00
010365	09/18/13	IDAHO BUSINESS SYSTEMS	POCATELLO, ID 83206	COPY MAINTENANCE AGREEMENT	150.00
				COPY OVERAGE FEE	150.93
010366	09/18/13	KURTS HOUSE OF GLASS	BLACKFOOT, ID 83221	REPLACEMENT WINDOW	240.00
010367	09/18/13	MACY, CHANTELE (R)	POCATELLO, ID 83202	TRAVEL REIMBURSEMENT	86.40
				FOOD FOR LUNCH	76.79
010368	09/18/13	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	MILK FOR LUNCHES	145.95
010369	09/18/13	MIDWEST TRANSIT EQUIPMENT	WHITESTOWN, IN 46075	ROTOR BUS 84	165.00
010370	09/18/13	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801	PENETRATING OIL	10.98
				SPRAY LUBE	25.85
				15-40	719.40
				JB WELD	13.98
				ADHESIVE REMOVER	13.99
				SCOOP	3.42
				TAPE	2.63
				TAPE	1.03
				DECAL REMOVER	13.99
				ADHESIVE CLEANER	12.32
				FLOOR DRY	16.98
				LAWN MOWER BEARING	6.87
				BRAKE PADS	46.74
				CALIPER LUBE	11.49
				MASTER CYL BUS	101.99
				CORE CHARGE	9.00
				BACKUP BEEPER	52.98
				SPRAY PAINT FOR BUSES	17.37
				RUST CONVERTER	12.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FUEL PUMP	135.99
				FUEL FILTER	14.63
				LIGHT BULBS	2.40
				FUEL FILTERS	44.01
				OIL FILTERS	134.90
				BRAKE SPRING PLIERS	7.99
				TAP & DIE SET	19.99
				SCREW EXTRACTOR	6.58
010371	09/18/13	PHILADELPHIA INSURANCE COMPANY	PHILADELPHIA, PA 19176	LIABILITY INSURANCE	2,235.00
				LIABILITY INSURANCE	2,616.36
				LIABILITY INSURANCE	5,690.36
010372	09/18/13	PITSCO	DALLAS, TX 75284	CURRICULUM	20.25
010373	09/18/13	PRB OIL COMPANY	BLACKFOOT, ID 83221	FUEL FOR MAINTENANCE	104.01
				FUEL FOR YELLOW BUSES	2,384.37
				BUS MAINTENANCE - FUEL	100.00
				FUEL FOR CAR	48.01
				FUEL FOR SITE PICKUP	100.08
				FUEL FOR LAWN - MOWING	18.96
010374	09/18/13	QUEST CPAS. P.C.	PAYETTE, ID 83661	FINANCIAL AUDIT	2,080.00
010375	09/18/13	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	OFFICE SUPPLIES	159.11
				CURRICULUM SUPPLIES	590.69
010376	09/18/13	SKYWARD	STEVENS POINT, WI 54481	SSL CERTIFICATE	360.00
010377	09/18/13	TETON COMMUNICATIONS	IDAHO FALLS, ID 83402	RADIO COMMUNICATIONS	210.00
010378	09/18/13	Renaissance Learning	St. Paul, MN 55164-0910	NEO CLASSROOM BUNDLE	4,967.19
010379	09/24/13	IDAHO DEPARTMENT OF EDUCATION	BOISE , ID 83720-0027	EMPLOYEE BACKGROUND CHECKS	120.00
010380	09/25/13	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124	FOOD FOR LUNCHES	409.84
010381	09/25/13	GAP SOLUTIONS	BLACKFOOT, ID 83221	CROSS COUNTRY SHIRTS	187.50
010382	09/25/13	SOUTHEASTERN IDAHO	,	FOOD ESTABLISHMENT LICENSE	125.00
010383	09/25/13	BLACKFOOT PAINT AND GLASS	BLACKFOOT, ID 83221	REPLACEMENT WINDOW	171.30