

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
27086	ACP DIRECT	1470.33	7/3/2013	HEADPHONES/CORDS/EARPADS
27087	AGRI-SERVICE	3.84	7/3/2013	RISER/BUSHINGS
27088	ASSOCIATION for SUPERVISION	219	7/3/2013	MEMBERSHIP 2013-2014
27089	BANKCARD CENTER	1918.24	7/3/2013	ROC LAUN
27090	NCS PEARSON INC.	2900	7/3/2013	POWERSCHOOL SUB. 2013-2014
27091	BRADLEY EDDINS (DBA)	200	7/3/2013	PU BUS 2 PEOPLE 99-1
27092	BRENT'S LAWN & LEISURE	388.89	7/3/2013	MOUNT CONTROL HANDLE
27093	CDW- GOVERNMENT	479.14	7/3/2013	TONER
27094	CHRISTENSEN FIRE EXTINGUISHER	377	7/3/2013	ANNUAL SERVICE/RECHGE
27095	CITY OF DUBOIS	575.91	7/3/2013	METERED USAGE HS
27096	CLARK COUNTY 4-H	1122.96	7/3/2013	ROCKET SUPPLIES
27097	DISCOUNT SCHOOL SUPPLY	1688.97	7/3/2013	TEMPERA PAINT/MODEL CLAY
27098	EDDINS BRAD	44	7/3/2013	FUEL SCHOOL CAR BOISE MEETING
27099	FLINN SCIENTIFIC INC.	1656.75	7/3/2013	VACUUM PUMP /SUPPLIES
27100	GROVER JILL	47.81	7/3/2013	SUPPLIES
27101	HIGH PLAINS PROPANE LLC	493.18	7/3/2013	FUEL FOR FOOD SERVICE/LR
27102	IDAHO ASSOCIATION OF SCHOOL AD	615	7/3/2013	2013-2014 MEMBERSHIP DUES
27103	IDAHO SCHOOL BOARDS ASSOCIATIO	1322.96	7/3/2013	2013-2014 DIST MEMBER DUES
27104	RICOH USA INC	392.22	7/3/2013	RENT AFICIO/LR
27105	JASON'S AUTOMOTIVE	204.37	7/3/2013	YEARLY INSPECTION DE CAR
27106	JEFFERSON STAR THE	189.84	7/3/2013	BUDGET HEARING/SUMMARY NOTICE
27107	KEITH'S PARTS & SUPPLY	55.02	7/3/2013	PLUS BELT
27108	LAKESHORE LEARNING MATERIALS	926.15	7/3/2013	MATH/LANGUAGE SUPPLIES
27109	LOWE'S	241.66	7/3/2013	BULBS/FILTERS
27110	MASTERYCONNECT INC	1014	7/3/2013	ANNUAL LIC FEE 2013-2014
27111	MOBILE GLASS REPAIR	346.87	7/3/2013	REPLACE BROKEN WINDOWS
27112	MUD LAKE OIL	98.42	7/3/2013	SUPPLIES
27113	MUD LAKE TELEPHONE	318.2	7/3/2013	SERVICE 5215
27114	NASCO MODESTO	167.25	7/3/2013	SUPPLIES
27115	NETWORKS & MORE INC.	1450	7/3/2013	INTERNET FILTERING/IPAD IPOD 13-14
27116	ADVANCE EDUCATION INC	725	7/3/2013	2013-2014 ACCREDITATION FEES

27117 PEARSON EDUCATION INC.	6102.91	7/3/2013 EARTH SCIENCE CURRICULUM
27118 PITNEY BOWES INC	82.96	7/3/2013 RENTAL CHARGES
27119 RENAISSANCE LEARNING INC	2197.84	7/3/2013 LR AR/STAR RENEWAL
27120 ROCKY MOUNTAIN POWER	2559.07	7/3/2013 METERED SERV. LR
27121 SAGE MOTORSPORTS	34	7/3/2013 TRIMMER STRING
27122 SAMS CLUB	140.95	7/3/2013 SUPPLIES
27123 SCHOOL SPECIALTY/CLASSROOM DIR	223.58	7/3/2013 PAINT SUPPLIES
27124 SUNRISE ENVIRONMENTAL SCIENTIF	214.71	7/3/2013 WHIRLWIND CARPET CLEANER
27125 THE GROVE HOTEL	297	7/3/2013 LODGING FOR TRAINING
27126 WAXIES SANITARY SUPPLY INC.	4969.88	7/3/2013 SOAP/SHOWER/SHAMPOO
27127 DATA RECOGNITION CORP.	42	7/3/2013 TESTING FOR HOMESCHOOLERS
27128 3-D FIRE PROTECTION INC.	242.07	7/8/2013 ANNUAL SPRINKLER SYS INSPECTION
27129 AIRGAS USA LLC	396.09	7/8/2013 LEASE ACETYLENE OXYGEN ARGON TANKS
27130 AT & T MOBILITY	73.67	7/8/2013 CELL SERVICE
27131 FLINN SCIENTIFIC INC.	820.95	7/8/2013 EARTH SCIENCE SUPPLIES
27132 IDAHO SCHOOL DISTRICT COUNCIL	50	7/8/2013 MEMBERSHIP DUES
27133 INTERSTATE BILLING SERVICE IN	355.93	7/8/2013 DEAD BATTERIES 1999 BUS
27134 LOCASCIO BILL	27.52	7/8/2013 PULLEY FOR BB ASSEMBLY
27135 PSI ENVIRONMENTAL SERVICES INC	359.22	7/8/2013 SERVICE HS
27136 SCHOOL SPECIALTY/CLASSROOM DIR	70.39	7/8/2013 TRAIN SET
27137 SHILO INN RIVERSIDE	124	7/8/2013 LODGING BUS MGR CONF 6-26 27TH
27160 BLUE CROSS OF IDAHO	14439.05	7/19/2013 BLUE CROSS BENEFIT - 07-2013
27161 E I F C U	6011.88	7/19/2013 EMPLOYER SHARE FICA - 07-2013
27162 EAST IDAHO FEDERAL CREDIT UNIO	1406.05	7/19/2013 MEDICARE - 07-2013
27163 PERSI	10565.16	7/19/2013 PERSI EMPLOYERS SHAR - 07-2013
27164 PERSI SICK LEAVE CONTR.	1127.68	7/19/2013 RETIREMENT SICK LVE - 07-2013
27165 RELIANCE STANDARD LIFE	366.89	7/19/2013 RELIANCE LIFE INS - 07-2013
27166 LOCASCIO BILL	88.32	7/19/2013 REFUND PERSI CONT. O/C 13M004565
27167 2M DATA SYSTEMS	500	7/22/2013 ANNUAL UPDATE FEE
27168 AT & T	21.39	7/22/2013 LONG DISTANCE SERVICE
27169 CDW- GOVERNMENT	825.65	7/22/2013 TONERS
27170 CLARK COUNTY	924.4	7/22/2013 MAINT 75.4 GALS NL
27171 TETON COMMUNICATIONS INC	534	7/22/2013 NARROW BAND PROGRAMING BUSES
27172 LOCASCIO SHERRY	201	7/22/2013 TRAVEL BOARD POSITION

27173 NASCO MODESTO	134.22	7/22/2013 BACKORDER/FAM DOLLHOUSE ETHIC
27174 SCHOOL IN SITES	90	7/22/2013 SCHOOL WEB HOSTING
27175 SERMON SERVICE AND ELECTRIC	89	7/22/2013 NO A/C SERVICE CALL
27176 STATE DEPT OF EDUCATION	291.36	7/22/2013 ASSESSMENT FEE
27177 STATE INSURANCE FUND	15217	7/22/2013 ELEMENTARY
27178 TYLER TECHNOLOGIES INC.	300	7/22/2013 MAINT. FOR SCHOOL MASTER ARCHIVES
27179 UNITED SERVICES INC	2774	7/22/2013 SCRUB SCREEN RECOAT HW FLOOR
27180 VALLEY OFFICE SYSTEMS	51.01	7/22/2013 METERED COPIES MP5001SP HS
27181 WAXIES SANITARY SUPPLY INC.	117.55	7/22/2013 COMET CLEANER W/BLEACH
27182 WOODWORKER S SUPPLY INC	89.25	7/22/2013 BACKORDERED BRUSH SET
27183 IDAHO SCHOOL BOARDS ASSOC.	495	7/22/2013 PU-POLICY UPDATES
27184 AGRI-SERVICE	21.48	8/8/2013 CHAIN FOR PICNIC TABLE
27185 AT & T MOBILITY	73.62	8/8/2013 CELL SERVICE
27186 BANKCARD CENTER	2237.07	8/8/2013 FAMILY FUN MAGAZINE
27187 BRADLEY EDDINS (DBA)	850	8/8/2013 TAKE 02 TO SHELLEY 2 PEOPLE/2HRS
27188 CITY OF DUBOIS	577.02	8/8/2013 SERVICES 99 EAST 4TH S
27189 EDDINS ANNETTE	159	8/8/2013 PER DIEMS TRANSP CONF 6/24-27TH
27190 RICOH USA INC	392.22	8/8/2013 RENT MP5001SP
27191 JEFFERSON STAR THE	17.85	8/8/2013 CLASSIFIED ADD HELP WANTED
27192 KCDA PURCHASING COOPERATIVE	1223.04	8/8/2013 ASST. SCHOOL SUPPLIES
27193 KEITH'S PARTS & SUPPLY	20.57	8/8/2013 PARTS FOR LAWN SPRINKLERS
27194 LAMINATOR.COM INC.	104.95	8/8/2013 GLOSSY LAMINATOR FILM
27195 LOWE'S	172.31	8/8/2013 PAINT & ACCESS
27196 MUD LAKE OIL	8.95	8/8/2013 ICE
27197 MUD LAKE TELEPHONE	318.36	8/8/2013 SERVICE 5215
27198 OFFICE MAX	517.51	8/8/2013 SUPPLIES
27199 PERSI	283.5	8/8/2013 EMPLOYER CONTRIBUTION/SEC PERS
27200 PSI ENVIRONMENTAL SERVICES INC	358.9	8/8/2013 SERVICE HS
27201 ROCKY MOUNTAIN POWER	2078.62	8/8/2013 SERVICE LR
27202 SAMS CLUB	27.76	8/8/2013 BARMOPS/LAUNDRY DET
27203 STAPLES CREDIT PLAN	891.94	8/8/2013 HP PHOTOSMART PRINTER
27204 U.S. BANK	750	8/8/2013 ADM FEES FOR QZAB
27205 VALLEY OFFICE SYSTEMS	8.71	8/8/2013 METERED USE RICOH/MP5001SP
27206 CLARK COUNTY	302.8	8/12/2013 DIESEL FUEL 40.3 GAL

27207 FLINN SCIENTIFIC INC.	964.1	8/12/2013 MICROSCOPE/SKELETON/CYLINDERS/BEAK
27208 GALUSHA HIGGINS & GALUSHA	7000	8/12/2013 PROGRESS BILL FOR AUDIT SERV
27209 HANDWRITING WITHOUT TEARS INC.	677.88	8/12/2013 SUPPLIES K-4TH
27210 SAMS CLUB	180	8/12/2013 RENEWAL MEMBERSHIP 4 @ 45.00
27211 SCHOOL MATE	566.4	8/12/2013 HS PLANNERS
27212 KING SUSAN	98.5	8/26/2013 CLASSROOM SUPPLIES
27213 BACKFLOW ASSEMBLY TESTING	536.6	8/26/2013 TESTING FIRE SUP/PARTS/REPAIR
27214 GRIZZLY INDUSTRIAL INC.	523.1	8/26/2013 SANDING BELT/PUNCH/NAILER
27215 HIGH PLAINS PROPANE LLC	43170	8/26/2013 PREPAID PROPANE 13-14
27216 HOUGHTON MIFFLIN HARCOURT PUB	517.2	8/26/2013 KINDERGARTEN WORKBOOK
27217 IDAHO HIGH SCHOOL ACTIVITIES A	812	8/26/2013 ACT FEES
27218 LOCASCIO SHERRY	120.6	8/26/2013 TRAVEL BOARD POSITION
27219 SCHOOL MATE	211.25	8/26/2013 ELEM PLANNERS
27220 VALLEY OFFICE SYSTEMS	224.4	8/26/2013 METERED USE LR A551
27221 WAGONER OIL COMPANY	687.8	8/26/2013 15-40 OIL 55 GAL DRUM
27222 WAXIES SANITARY SUPPLY INC.	204.9	8/26/2013 LG GRAY GARBAGE CANS
27241 BLUE CROSS OF IDAHO	15460	9/20/2013 BLUE CROSS BENEFIT - 09-2013
27242 E I F C U	5275.63	9/20/2013 EMPLOYER SHARE FICA - 09-2013
27243 EAST IDAHO FEDERAL CREDIT UNIO	1233.83	9/20/2013 MEDICARE - 09-2013
27244 PERSI	9801.37	9/20/2013 PERSI EMPLOYERS SHAR - 09-2013
27245 PERSI SICK LEAVE CONTR.	1004.33	9/20/2013 RETIREMENT SICK LVE - 09-2013
27246 RELIANCE STANDARD LIFE	329.39	9/20/2013 RELIANCE LIFE INSUR. - 09-2013
27267 BLUE CROSS OF IDAHO	14340.6	8/19/2013 BLUE CROSS BENEFIT - 08-2013
27268 E I F C U	5265.54	8/19/2013 EMPLOYER SHARE FICA - 08-2013
27269 EAST IDAHO FEDERAL CREDIT UNIO	1231.44	8/19/2013 MEDICARE - 08-2013
27270 PERSI	9960.38	8/19/2013 PERSI EMPLOYERS SHAR - 08-2013
27271 PERSI SICK LEAVE CONTR.	1020.65	8/19/2013 RETIREMENT SICK LVE - 08-2013
27272 RELIANCE STANDARD LIFE	304.39	8/19/2013 RELIANCE LIFE INS - 08-2013
27273 BLUE CROSS OF IDAHO	1679.1	8/19/2013 BLUE CROSS BENEFIT (GIL)
27274 6TH DISTRICT BOARD OF CONTROL	520	9/5/2013 MEMBERSHIP/ACT DUES
27275 AGRI-SERVICE	52.05	9/5/2013 FASTNERS/
27276 AT & T	6.29	9/5/2013 LONG DISTANCE SERVICE
27277 AT & T MOBILITY	74.67	9/5/2013 CELL PHONE SERVICE
27278 BANKCARD CENTER	658.42	9/5/2013 LODGING SUPER CONF

27279	BRADLEY EDDINS (DBA)	3100	9/5/2013	CLEAR LT/GEAR SH BRK REP 96-1
27280	BRENT'S LAWN & LEISURE	23.3	9/5/2013	CONFINEMENT PLATE
27281	BYU IDAHO	300	9/5/2013	TRUSTEE SCHOLARSHIP
27282	CITY OF DUBOIS	596.83	9/5/2013	SERVICE HS
27283	DISCOUNT MAGAZINE SUB. SERVICE	597.21	9/5/2013	MAG SUB 2013-2014
27284	DISCOUNT SCHOOL SUPPLY	74.04	9/5/2013	SUPPLIES
27285	FIRST STREET PLUMBING INC.	39.9	9/5/2013	SUPPLIES
27286	HARLOW S BUS SALES INC	642.96	9/5/2013	DECALS/HEATER MOTOR
27287	IDAHO HIGH SCHOOL ACTIVITIES A	525	9/5/2013	COACHES ACT. CARDS
27288	IDAHO STATE CONTROLLERS OFFICE	20	9/5/2013	2013 PAYROLL CONFERENCE
27289	IDAHO STATE UNIVERSITY	150	9/5/2013	TRUSTEE SCHOLARSHIP
27290	RICOH USA INC	392.22	9/5/2013	RENT MP5001SP
27291	JEFFERSON COUNTY DARE PROGRAM	1135.58	9/5/2013	DRUG ABUSE RESISTANCE ED
27292	LANTIS DANIEL	378.2	9/5/2013	MILEAGE/PERDIEM SUPER CONF BOISE
27293	LOWE'S	180.07	9/5/2013	SUPPLIES
27294	MUD LAKE OIL	20.48	9/5/2013	LUNCHESES FOR AUDITORS
27295	MUD LAKE TELEPHONE	318.36	9/5/2013	SERVICE 5215
27296	NASSP/NHS	85	9/5/2013	2013-2014 AFFILIATION RENEWAL
27297	OLSEN SAFETY EQUIPMENT CORP	287.7	9/5/2013	SAFETY EQUIPMENT
27298	ORIENTAL TRADING CO. INC.	89.49	9/5/2013	PRIZES FOR AR
27299	PRESTON SCHOOL DISTRICT	20	9/5/2013	BUS DRIVER TRAINING
27300	PSI ENVIRONMENTAL SERVICES INC	358.9	9/5/2013	SERVICE HS
27301	ROCKY MOUNTAIN POWER	3291.12	9/5/2013	SERVICE LR
27302	SAMS CLUB	299.72	9/5/2013	HAND SANITIZER/PP
27303	STAPLES CREDIT PLAN	145.17	9/5/2013	BRADS/FAST/C PAPER/FOLDERS
27304	YELLOWSTONE LUMBER LLC	336.31	9/5/2013	STAPLES/SCREWS/TOOL KIT
27305	CLARK COUNTY	888.19	9/9/2013	NL 13.8 GAL \$3.316 GAL
27306	GROVER RANDY	80.64	9/9/2013	SHOP MATERIALS
27307	HARLOW S BUS SALES INC	55.69	9/9/2013	MIRRORHEAD
27308	ICRMP	8503	9/9/2013	HALF YR PREM.
27309	IDAHO DEPT OF EDUCATION	200	9/9/2013	PROVISIONAL DEE ANNE TAYLOR
27310	LOCASCIO SHERRY	80.2	9/9/2013	MILEAGE BOARD MEETINGS
27311	MELCO INTERNATIONAL	2184	9/9/2013	SERVICE CONTRACT AMAYA BRAVO
27312	YELLOWSTONE LUMBER LLC	715.28	9/9/2013	CORDLESS DRILLS/PINE BOARDS

27314 2M DATA SYSTEMS	485	9/23/2013 YEARLY PHONE SUPPORT
27315 AIRGAS USA LLC	186.66	9/23/2013 5 TAPE MEASURES
27316 AT & T	49.82	9/23/2013 LONG DISTANCE SERVICE
27317 ATS INLAND NW	675	9/23/2013 FURN/AIR PROGRAMMING
27318 CANO CRISTIAN	440	9/23/2013 PAYROLL ADVANCE
27319 GROVER RANDY	23.95	9/23/2013 PAINT CASTERS DUCT TAPE REIMB
27320 HOUGHTON MIFFLIN HARCOURT PUB	924.67	9/23/2013 MATH PUPIL EDTN L2 WORKBOOKS
27321 ISB EDUCATIONAL SOLUTIONS	2.32	9/23/2013 MEDICAID ADM FEE
27322 KCDA PURCHASING COOPERATIVE	9.5	9/23/2013 LEGAL PADS/BACKORDERED
27323 LOCASCIO BILL	20	9/23/2013 ELEC OUTLET ADAPT
27324 PUNT'S PLUMBING SERVICE	311	9/23/2013 PLUGGED DRAINS
27325 SCHOLASTIC INC	158.95	9/23/2013 SCOPE CLASSROOM MAGAZINE
27326 SCHOOL SPECIALTY/CLASSROOM DIR	50.57	9/23/2013 SUPPLIES/LITL TUF/LACE A SHAPE/SHA
27327 STAPLES CREDIT PLAN	44.18	9/23/2013 DIVIDERS
27328 VALLEY OFFICE SYSTEMS	282.33	9/23/2013 METERED COPIES LR A551