

Mountain Home School District #193

Accounts Payable checks

October-14

seq #	CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	ST	CHECK AMOUNT	INVOICE DESCRIPTION	INVOICE AMOUNT
1	10/1/2014	67029	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	(50.00)	District Dues	(50.00)
2	10/6/2014	67131	Mercer Consumer	DES MOINES	IA	168.75	Liability Insurance	168.75
3	10/9/2014	67132	Idaho Dept. of Health & Welfare	MOUNTAIN HOME	ID	65.00	Background check Garza-BMHS	65.00
4	10/9/2014	67133	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	671.34	District office Expense	42.93
5	10/9/2014	67133	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Title I Expense	14.91
6	10/9/2014	67133	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		West Expenses	313.55
7	10/9/2014	67133	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Tech Expenses	299.95
8	10/17/2014	67134	A COMPANY, INC	Salt Lake City	UT	426.00	MHHS Restroom Special Event	426.00
9	10/17/2014	67135	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	16,409.41	Master Maint.-Swptember 2014	5,702.40
10	10/17/2014	67135	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Maintenance agreement August	5,702.40
11	10/17/2014	67135	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Boiler Repairs Hacker	2,888.52
12	10/17/2014	67135	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		West Boiler Repair	192.50
13	10/17/2014	67135	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		East repairs Boilers	1,717.94
14	10/17/2014	67135	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHHS Annex Temp repair	205.65
15	10/17/2014	67136	ACE GLASS	MOUNTAIN HOME	ID	557.78	North Repairs	150.78
16	10/17/2014	67136	ACE GLASS	MOUNTAIN HOME	ID		Stephensen Repairs	307.00
17	10/17/2014	67136	ACE GLASS	MOUNTAIN HOME	ID		North Repairs	100.00
18	10/17/2014	67137	AEI SYSTEMS/AUDIO ELECTRONICS INC	MERIDIAN	ID	835.50	Sprinkler system repair MHJH	835.50
19	10/17/2014	67138	AMSTERDAM PRINTING AND LITHO	AMSTERDAM	NY	47.77	Supplies	47.77
20	10/17/2014	67139	APPLE INC.	AUSTIN	TX	2,274.00	IPADs	2,274.00
21	10/17/2014	67140	ARKANSAS VALLEY SEED COMPANY	DENVER	CO	22.38	grounds supplies	22.38
22	10/17/2014	67141	AUBERT, KRISTINA	MOUNTAIN HOME AFB	ID	59.20	Spec. Ed Teacher conf Boise	59.20
23	10/17/2014	67142	B & C WELDING, INC	MOUNTAIN HOME	ID	564.15	Rebuild seel thresholds	564.15
24	10/17/2014	67143	BAKER, JENNY	BOISE	ID	19.50	Lunch Account Refund	19.50
25	10/17/2014	67144	BARGREEN ELLINGSON, INC	SEATTLE	WA	381.98	Pump dispenser	381.98
26	10/17/2014	67145	BENZIE, LYNETTE	CARLSBAD	NM	2.75	Lunch refund	2.75
27	10/17/2014	67146	BEST HOME CARE AND STAFFING	NAMPA	ID	5,503.11	Nursing care Spec ed	5,503.11
28	10/17/2014	67147	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	652.68	in lieu of trans	652.68
29	10/17/2014	67148	BORDERS, DARLENE	MOUNTAIN HOME	ID	8.10	Lunch Account refund-Kelsie	8.10
30	10/17/2014	67149	BRADSHAW, CHRISTINE	MOUNTAIN HOME	ID	36.00	lunch account refund	36.00
31	10/17/2014	67150	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	4,766.39	custodial supplies	77.93
32	10/17/2014	67150	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		Custodial Supplies	1,869.97
33	10/17/2014	67150	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		Custodial Supplies	19.35
34	10/17/2014	67150	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	2,164.80
35	10/17/2014	67150	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	41.83
36	10/17/2014	67150	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	592.51
37	10/17/2014	67151	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	145.00	Supplies	145.00
38	10/17/2014	67152	BURKE, JANIE	PINE	ID	134.22	Algebra books-Pine	134.22
39	10/17/2014	67153	Caldwell Transportation Co,Inc	CALDWELL	ID	138,969.98	Transportation	138,969.98
40	10/17/2014	67154	CENGAGE LEARNING	CHICAGO	IL	2,076.75	Accounting Workbooks	2,039.00
41	10/17/2014	67154	CENGAGE LEARNING	CHICAGO	IL		Accounting Workbooks	37.75
42	10/17/2014	67155	CHARTWELLS	Los Angeles	CA	59,338.67	Food Service Contract	59,338.67
43	10/17/2014	67156	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	6,888.94	Travel September	307.69
44	10/17/2014	67156	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID		Speech and Language September	6,581.25

45	10/17/2014	67157 CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	10,522.69	City of Mtn. Home	10,522.69
46	10/17/2014	67158 CLM GROUP, INC	BEAVERTON	OR	9,359.85	MPower Food service	9,359.85
47	10/17/2014	67159 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	23,351.77	Travel September Speech	683.02
48	10/17/2014	67159 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID		Speech and Language September	22,668.75
49	10/17/2014	67160 COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	6,503.55	PSR- Special ed-	6,503.55
50	10/17/2014	67161 COMPLETE FIRE PROTECTION, LLC	BOISE	ID	1,101.00	Repairs to fire sys	375.00
51	10/17/2014	67161 COMPLETE FIRE PROTECTION, LLC	BOISE	ID		Repairs to fire sys	375.00
52	10/17/2014	67161 COMPLETE FIRE PROTECTION, LLC	BOISE	ID		Repairs to fire sys	351.00
53	10/17/2014	67162 CORDER,LLC	MOUNTAIN HOME	ID	258.73	bus vandalism repair	258.73
54	10/17/2014	67163 COTTON, MARK	MOUNTAIN HOME	ID	415.46	Accrediation mtg	50.69
55	10/17/2014	67163 COTTON, MARK	MOUNTAIN HOME	ID		Ad Meeting	35.52
56	10/17/2014	67163 COTTON, MARK	MOUNTAIN HOME	ID		meeting mileage	329.25
57	10/17/2014	67164 CRISIS PREVENTION INSTITUTE	MILWAUKEE	WI	735.00	Training	735.00
58	10/17/2014	67165 CRS INCORPORATED	MONTOURSVILLE	PA	773.74	Sub finder for September2014	773.74
59	10/17/2014	67166 CUSTOM SERVICES, INC	MOUNTAIN HOME	ID	870.00	Weed control fields	870.00
60	10/17/2014	67167 D & B SUPPLY	MOUNTAIN HOME	ID	115.35	Maintenance supplies	25.38
61	10/17/2014	67167 D & B SUPPLY	MOUNTAIN HOME	ID		Grounds supplies	89.97
62	10/17/2014	67168 DAVIS, PAT	BRUNEAU	ID	500.00	Teacherage Rent	500.00
63	10/17/2014	67169 DEMCO	MADISON	WI	48.75	library supplies	48.75
64	10/17/2014	67170 Doctors of Elmore County	MOUNTAIN HOME	ID	222.00	10627-Nicholas 10661-Clark	222.00
65	10/17/2014	67171 DYNA SYSTEMS	DALLAS	TX	101.53	Custodial supplies	101.53
66	10/17/2014	67172 EBERHARTER-MAKI & TAPPEN, PA	BOISE	ID	628.75	EMT professional services	155.00
67	10/17/2014	67172 EBERHARTER-MAKI & TAPPEN, PA	BOISE	ID		EMT-Professional services	473.75
68	10/17/2014	67173 ECOLAB	CHARLOTTE	NC	143.46	Food Services Supplies	143.46
69	10/17/2014	67174 EIDEBAILLY	BOISE	ID	17,700.00	Audit Financial	17,700.00
70	10/17/2014	67175 ENERGYCAP, INC	STATE COLLEGE	PA	6,650.00	Energy Cap Annual License	6,650.00
71	10/17/2014	67176 FASTENAL	WINONA	MN	785.59	Welding Supplies	224.38
72	10/17/2014	67176 FASTENAL	WINONA	MN		Welding Supplies	201.51
73	10/17/2014	67176 FASTENAL	WINONA	MN		Welding Supplies	41.49
74	10/17/2014	67176 FASTENAL	WINONA	MN		Welding Supplies	297.14
75	10/17/2014	67176 FASTENAL	WINONA	MN		Maintenance Supplies	21.07
76	10/17/2014	67177 FOLLETT LIBRARY RESOURCES	CHICAGO	IL	74.64	Library supplies	74.64
77	10/17/2014	67178 GAYTAN, MARIA	MOUNTAIN HOME	ID	93.61	Migrant,SP.Ed, LEP Travel	93.61
78	10/17/2014	67179 GRAYBAR ELECTRIC CO	SEATTLE	WA	58.44	DO supplies Lighting	58.44
79	10/17/2014	67180 GRUBBROTHER ARTS	MOUNTAIN HOME	ID	38.00	building signage	38.00
80	10/17/2014	67181 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	100.00	HMS Custodial postage	100.00
81	10/17/2014	67182 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	97.50	Water District and Bmhs	42.00
82	10/17/2014	67182 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID		Water District	37.50
83	10/17/2014	67182 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID		Do	18.00
84	10/17/2014	67183 HANNA, MARNEY	MOUNTAIN HOME	ID	19.15	Lunch account refund	19.15
85	10/17/2014	67184 HILER BROS CO	MOUNTAIN HOME	ID	242.83	Maintance fuel	242.83
86	10/17/2014	67185 HOLLAND, DAVID	MOUNTAIN HOME	ID	28.99	Reimb. Resource book for GIT	28.99
87	10/17/2014	67186 HOME DEPOT/GECF	COLUMBUS	OH	2,136.56	HS computer class materials	1,006.74
88	10/17/2014	67186 HOME DEPOT/GECF	COLUMBUS	OH		Maintenance supplies	643.55
89	10/17/2014	67186 HOME DEPOT/GECF	COLUMBUS	OH		maintenance Supplies	251.41
90	10/17/2014	67186 HOME DEPOT/GECF	COLUMBUS	OH		MHJH Supplies	56.96
91	10/17/2014	67186 HOME DEPOT/GECF	COLUMBUS	OH		Maintenance Supplies	177.90
92	10/17/2014	67187 HORIZON	PHOENIX	AZ	538.56	Grounds Supplies	538.56
93	10/17/2014	67188 Hub International	BOISE	ID	187.00	Daycare to Policy-Insurance	187.00
94	10/17/2014	67189 IDAHO CAREER INFORMATION SYS	BOISE	ID	200.00	CIS INVOICE	200.00

95	10/17/2014	67190 IDAHO POWER	SEATTLE	WA	28,346.56	Idaho Power Charges	28,346.56
96	10/17/2014	67191 INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	832.00	Supplies	175.00
97	10/17/2014	67191 INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID		Walkie talkies	657.00
98	10/17/2014	67192 INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,809.96	Intermountain gas charges	1,809.96
99	10/17/2014	67193 INTERSTATE ELECTRIC SUPPLY	BOISE	ID	417.84	Maintenance Supplies	333.31
100	10/17/2014	67193 INTERSTATE ELECTRIC SUPPLY	BOISE	ID		custodial supplies	84.53
101	10/17/2014	67194 ISB Educational Solutions	BOISE	ID	9,440.07	Medicaid Billing	9,115.96
102	10/17/2014	67194 ISB Educational Solutions	BOISE	ID		Medicaid Billing	324.11
103	10/17/2014	67195 JIM'S LUMBER	MOUNTAIN HOME	ID	757.59	Maintenance Supplies	732.00
104	10/17/2014	67195 JIM'S LUMBER	MOUNTAIN HOME	ID		HS supplies-sophmores	25.59
105	10/17/2014	67196 JOHNSON & SONS PLUMBING & PIPE	BOISE	ID	188.60	MHHS repairs	188.60
106	10/17/2014	67197 KIDABILITIES INC	EAGLE	ID	24,267.50	OT services Sept	24,267.50
107	10/17/2014	67198 LOGAN, CHRISTY	SAN ANTONIO	TX	58.90	Refund of lunch	58.90
108	10/17/2014	67199 LONGHURST, ALBERT	MOUNTAIN HOME	ID	2,785.00	Reimb. Expense	2,785.00
109	10/17/2014	67200 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	11,058.50	Power Installation in ceiling	3,936.00
110	10/17/2014	67200 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID		Power for Projectors for	6,560.00
111	10/17/2014	67200 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID		Repairs at Pine School	337.50
112	10/17/2014	67200 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID		MHJH Maintenance	112.50
113	10/17/2014	67200 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID		Repairs ComputerScreens at	112.50
114	10/17/2014	67201 MATCO TOOLS	MERIDIAN	ID	999.79	Welding Supplies	999.79
115	10/17/2014	67202 MCCLUSKEY, KIMBERLY	MOUNTAIN HOME	ID	62.16	Special Ed Workshop	62.16
116	10/17/2014	67203 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	4,614.37	Postage	2,412.64
117	10/17/2014	67203 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID		CPR Class	1,054.97
118	10/17/2014	67203 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID		Reimb fuel charges Vans	92.13
119	10/17/2014	67203 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID		Fuel for MHHS Athletics	1,054.63
120	10/17/2014	67204 MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	329.70	Paper	329.70
121	10/17/2014	67205 MOUNTAIN HOME AUTO RANCH	MOUNTAIN HOME	ID	62.61	Van Keys	62.61
122	10/17/2014	67206 Neopost	TAMPA	FL	1,042.60	Postage DO	542.60
123	10/17/2014	67206 Neopost	TAMPA	FL		Postage DO	500.00
124	10/17/2014	67207 NESTOR, DANIELLE	BOISE	ID	12,284.44	September Speech Therapy	11,602.50
125	10/17/2014	67207 NESTOR, DANIELLE	BOISE	ID		Travel Speech Therapy	681.94
126	10/17/2014	67208 NOBLE INDUSTRIAL SUPPLY CORP	DOUGLASTON	NY	5,849.11	Custodial Supplies	2,924.62
127	10/17/2014	67208 NOBLE INDUSTRIAL SUPPLY CORP	DOUGLASTON	NY		Custodial supplies	2,924.49
128	10/17/2014	67209 NORCO WELDING SUPPLY	BOISE	ID	440.78	Welding Supplies	13.33
129	10/17/2014	67209 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies	58.40
130	10/17/2014	67209 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies	7.13
131	10/17/2014	67209 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies	97.03
132	10/17/2014	67209 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies	7.13
133	10/17/2014	67209 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies	60.32
134	10/17/2014	67209 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies	87.08
135	10/17/2014	67209 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies	97.03
136	10/17/2014	67209 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies	13.33
137	10/17/2014	67210 O'REILLY AUTO PARTS	SPRINGFIELD	MO	36.62	Equipment REpair MHJH	36.62
138	10/17/2014	67211 OETC	SHERWOOD	OR	695.00	IETA registration	695.00
139	10/17/2014	67212 ONEWAVE	TWIN FALLS	ID	930.00	internet	930.00
140	10/17/2014	67213 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	214.06	Maintenance Supplies	176.16
141	10/17/2014	67213 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		MHHS supplies	16.27
142	10/17/2014	67213 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		East Supplies	21.63
143	10/17/2014	67214 PAUL'S MARKET	MOUNTAIN HOME	ID	130.60	Pauls Charges	130.60
144	10/17/2014	67215 PB Construction	BOISE	ID	1,946.00	MHJH Bleachers Service	1,946.00

145	10/17/2014	67216 PEARSON ASSESSMENTS	SAN ANTONIO	TX	1,574.83	Testing	163.07
146	10/17/2014	67216 PEARSON ASSESSMENTS	SAN ANTONIO	TX		Testing	517.65
147	10/17/2014	67216 PEARSON ASSESSMENTS	SAN ANTONIO	TX		Teacher Rating Scale	(99.00)
148	10/17/2014	67216 PEARSON ASSESSMENTS	SAN ANTONIO	TX		Teacher Rating Scale	109.00
149	10/17/2014	67216 PEARSON ASSESSMENTS	SAN ANTONIO	TX		TESTING	435.66
150	10/17/2014	67216 PEARSON ASSESSMENTS	SAN ANTONIO	TX		Record Forms	352.45
151	10/17/2014	67216 PEARSON ASSESSMENTS	SAN ANTONIO	TX		Examination Materials	96.00
152	10/17/2014	67217 PLUMBMASTER	Boston	MA	255.62	MHHS Supplies	82.68
153	10/17/2014	67217 PLUMBMASTER	Boston	MA		MHHS supplies	172.94
154	10/17/2014	67218 PMG	MOUNTAIN HOME	ID	1,053.26	HVAC East repairs	216.05
155	10/17/2014	67218 PMG	MOUNTAIN HOME	ID		MHHS HVAC REpairs	287.98
156	10/17/2014	67218 PMG	MOUNTAIN HOME	ID		MHJH Repairs for oven	317.13
157	10/17/2014	67218 PMG	MOUNTAIN HOME	ID		Freezer repair Hacker	232.10
158	10/17/2014	67219 POTTER'S CENTER	BOISE	ID	453.14	Clay	453.14
159	10/17/2014	67220 REPUBLIC SERVICES	PHOENIX	AZ	3,041.05	Republic Services Charges	3,041.05
160	10/17/2014	67221 RICOH PRODUCTION PRINT	PITTSBURGH	PA	750.00	Maintenance coverage printers	156.00
161	10/17/2014	67221 RICOH PRODUCTION PRINT	PITTSBURGH	PA		Maintenance Coverage	594.00
162	10/17/2014	67222 RICOH USA, INC	CHICAGO	IL	1,134.08	maintenance	1,134.08
163	10/17/2014	67223 RIVERSIDE PUBLISHING	CHICAGO	IL	238.75	Testing	343.75
164	10/17/2014	67223 RIVERSIDE PUBLISHING	CHICAGO	IL		Audio CD Achievement	49.00
165	10/17/2014	67223 RIVERSIDE PUBLISHING	CHICAGO	IL		Credit for product 11/09/12	(154.00)
166	10/17/2014	67224 RMT EQUIPMENT	SALT LAKE CITY	UT	309.80	Grounds equipment	216.13
167	10/17/2014	67224 RMT EQUIPMENT	SALT LAKE CITY	UT		Maintenance Supplies	93.67
168	10/17/2014	67225 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	137.52	Telephone and internet Pine	137.52
169	10/17/2014	67226 SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	592.68	Scholastic News for 2nd grade	592.68
170	10/17/2014	67227 Scholastic Teacher Store			31.85	Supplies	31.85
171	10/17/2014	67228 SEQUEL TSI OF IDAHO,LLC	MOUNTAIN HOME	ID	21,186.38	Reimb. testng ,library,etc	21,186.38
172	10/17/2014	67229 SHRED-IT USA-BOISE	PASADENA	CA	171.94	Shredding DO	85.97
173	10/17/2014	67229 SHRED-IT USA-BOISE	PASADENA	CA		shredding DO	85.97
174	10/17/2014	67230 SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	108.00
175	10/17/2014	67231 SOUND MEDIA	MERIDIAN	ID	3,628.48	SOUND MEDIA - BRD RM	3,628.48
176	10/17/2014	67232 SPRINT	KANSAS CITY	MO	396.42	Telephone charges	396.42
177	10/17/2014	67233 STATE TAX COMMISSION	BOISE	ID	609.07	Sales Tax Commission	609.07
178	10/17/2014	67234 STICE, KRISTINA	LAS VEGAS	NV	4.20	Refund Lunch Account	4.20
179	10/17/2014	67235 TEK-HUT	TWIN FALLS	ID	5,589.80	ThinkPad Edge E540 15.6 LED	5,589.80
180	10/17/2014	67236 TESAR, STEHVN	BOISE	ID	47.45	Reimb Incentive rewards	47.45
181	10/17/2014	67237 UNITED OIL	CALDWELL	ID	4,827.55	Transportion Fuel	4,827.55
182	10/17/2014	67238 US Air Force- Claims	Offutt AFB	NE	143.53	Benefit	143.53
183	10/17/2014	67239 USI, INC	Hartford	CT	236.04	Laminating Film	236.04
184	10/17/2014	67240 V-1 Propane	MOUNTAIN HOME	ID	41.99	Maintenance Propane	34.19
185	10/17/2014	67240 V-1 Propane	MOUNTAIN HOME	ID		Maintenance Propane	7.80
186	10/17/2014	67241 VERIZON WIRELESS	DALLAS	TX	2,562.60	Cell phones	2,562.60
187	10/17/2014	67242 WAXIE SANITARY SUPPLY	Los Angeles	CA	541.90	custodial supplies	541.90
188	10/17/2014	67243 WEST ELEMENTARY	MOUNTAIN HOME	ID	100.40	Reimb Postage	49.00
189	10/17/2014	67243 WEST ELEMENTARY	MOUNTAIN HOME	ID		supplies	51.40
190	10/17/2014	67244 WINMILL, LORIE	MOUNTAIN HOME	ID	146.52	in lieu of transportation	146.52
191	10/17/2014	67245 XEROX CORPORATION-Pasadena	PASADENA	CA	8,395.35	copier supplies	540.00
192	10/17/2014	67245 XEROX CORPORATION-Pasadena	PASADENA	CA		copier supplies	125.00
193	10/17/2014	67245 XEROX CORPORATION-Pasadena	PASADENA	CA		copiers lease	7,730.35
194	10/17/2014	67246 XEROX Dallas	DALLAS	TX	12,304.00	copier lease	12,304.00

195	10/17/2014	67247 YOUNGS	SOUDERTON	PA	425.00	Supplies	425.00
196	10/23/2014	67275 MOUNTAIN HOME AUTO RANCH	MOUNTAIN HOME	ID	11,300.08	Drivers ed Car	10,998.00
197	10/23/2014	67275 MOUNTAIN HOME AUTO RANCH	MOUNTAIN HOME	ID		Drivers Ed Car	302.08
198	10/25/2014	67248 AFLAC	COLUMBUS	GA	3,039.24	Payroll accrual	2,474.36
199	10/25/2014	67248 AFLAC	COLUMBUS	GA		Payroll accrual	564.88
200	10/25/2014	67249 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	5,810.95	Payroll accrual	(142.70)
201	10/25/2014	67249 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	142.70
202	10/25/2014	67249 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	250.00
203	10/25/2014	67249 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	3,795.74
204	10/25/2014	67250 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	(21.60)
205	10/25/2014	67250 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	21.60
206	10/25/2014	67250 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	1,765.21
207	10/25/2014	67251 AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,920.43	Payroll accrual	416.66
208	10/25/2014	67251 AMERICAN FIDELITY	OKLAHOMA CITY	OK		Payroll accrual	4,503.77
209	10/25/2014	67252 AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
210	10/25/2014	67253 BLUE CROSS OF IDAHO	BOISE	ID	3,825.42	Payroll accrual	-
211	10/25/2014	67253 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	177.36
212	10/25/2014	67253 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	680.24
213	10/25/2014	67253 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	185.52
214	10/25/2014	67253 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	81.20
215	10/25/2014	67253 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	20.30
216	10/25/2014	67253 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	147.80
217	10/25/2014	67253 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	123.68
218	10/25/2014	67253 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	2,367.78
219	10/25/2014	67254 BLUE CROSS OF IDAHO	BOISE	ID		Cobra Dental Premium	41.54
220	10/25/2014	67255 CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	7,225.00	Payroll accrual	7,225.00
221	10/25/2014	67256 COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
222	10/25/2014	67257 DELTA DENTAL	SALT LAKE CITY	UT	17,539.34	Payroll accrual	(73.45)
223	10/25/2014	67257 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	(40.81)
224	10/25/2014	67257 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	73.45
225	10/25/2014	67257 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	40.81
226	10/25/2014	67257 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	587.52
227	10/25/2014	67257 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	146.88
228	10/25/2014	67257 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	3,305.25
229	10/25/2014	67257 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	220.35
230	10/25/2014	67257 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	456.96
231	10/25/2014	67257 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	65.28
232	10/25/2014	67257 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	257.04
233	10/25/2014	67257 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	73.44
234	10/25/2014	67257 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	146.90
235	10/25/2014	67257 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	12,279.72
236	10/25/2014	67258 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,806.08	Payroll accrual	1,806.08
237	10/25/2014	67259 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	499.00	Payroll accrual	275.00
238	10/25/2014	67259 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL		Payroll accrual	74.00
239	10/25/2014	67259 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL		Payroll accrual	150.00
240	10/25/2014	67260 ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
241	10/25/2014	67261 JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	205.12	Payroll accrual	205.12
242	10/25/2014	67262 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	5,381.30	Payroll accrual	(6.44)
243	10/25/2014	67262 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	6.44
244	10/25/2014	67262 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	186.76

245	10/25/2014	67262 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	19.32
246	10/25/2014	67262 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	748.80
247	10/25/2014	67262 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	46.80
248	10/25/2014	67262 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	137.40
249	10/25/2014	67262 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	18.32
250	10/25/2014	67262 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	88.20
251	10/25/2014	67262 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	51.45
252	10/25/2014	67262 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	2,305.52
253	10/25/2014	67263 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Cobra Payment	12.88
254	10/25/2014	67264 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	318.60
255	10/25/2014	67264 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	1,397.70
256	10/25/2014	67264 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	49.55
257	10/25/2014	67265 MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	3,222.82	Payroll accrual	3,222.82
258	10/25/2014	67266 NATIONAL PAYMENT CENTER	ATLANTA	GA	391.82	Payroll accrual	391.82
259	10/25/2014	67267 NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
260	10/25/2014	67268 NCPERS IDAHO	DALLAS	TX	1,376.00	Payroll accrual	1,376.00
261	10/25/2014	67269 NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.80	Payroll accrual	436.80
262	10/25/2014	67270 OREGON DEPT OF REVENUE	SALEM	OR	432.59	Payroll accrual	432.59
263	9/25/2014	201400014 PERSI CHOICE PLAN 401(K)	BOISE	ID	8,408.47	Payroll accrual	(25.00)
264	9/25/2014	201400018 PERSI CHOICE PLAN 401(K)	BOISE	ID		Payroll accrual	25.00
265	10/24/2014	201400027 PERSI CHOICE PLAN 401(K)	BOISE	ID		Payroll accrual	7,809.02
266	10/24/2014	201400027 PERSI CHOICE PLAN 401(K)	BOISE	ID		Payroll accrual	281.88
267	10/24/2014	201400027 PERSI CHOICE PLAN 401(K)	BOISE	ID		Payroll accrual	317.57
268	9/25/2014	201400013 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	221,821.79	Payroll accrual	(135.24)
269	9/25/2014	201400013 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	(225.46)
270	9/25/2014	201400013 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	(23.10)
271	9/25/2014	201400017 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	135.24
272	9/25/2014	201400017 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	225.46
273	9/25/2014	201400017 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	23.10
274	10/6/2014	201400021 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	120.44
275	10/6/2014	201400021 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	200.79
276	10/6/2014	201400021 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	20.58
277	10/24/2014	201400026 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	78,042.86
278	10/24/2014	201400026 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	130,104.22
279	10/24/2014	201400026 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	13,332.90
280	10/25/2014	67271 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	187,457.30	Payroll accrual	(453.20)
281	10/25/2014	67271 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	453.20
282	10/25/2014	67271 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	2,702.50
283	10/25/2014	67271 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	13,182.20
284	10/25/2014	67271 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	693.80
285	10/25/2014	67271 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	4,090.20
286	10/25/2014	67271 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	721.80
287	10/25/2014	67271 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	1,456.80
288	10/25/2014	67271 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	242.80
289	10/25/2014	67271 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	2,121.60
290	10/25/2014	67271 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	162,245.60
291	9/25/2014	201400015 STATE TAX COMMISSION	BOISE	ID	40,286.00	Payroll accrual	(4.00)
292	9/25/2014	201400019 STATE TAX COMMISSION	BOISE	ID		Payroll accrual	4.00
293	10/6/2014	201400022 STATE TAX COMMISSION	BOISE	ID		Payroll accrual	6.00
294	10/20/2014	201400024 STATE TAX COMMISSION	BOISE	ID		Payroll accrual	2.00

295	10/24/2014	201400028	STATE TAX COMMISSION	BOISE	ID		Payroll accrual	39,443.00
296	10/24/2014	201400028	STATE TAX COMMISSION	BOISE	ID		Payroll accrual	835.00
297	10/25/2014	67272	TEXAS LIFE INSURANCE COMPANY	WACO	TX	872.65	Payroll accrual	872.65
298	10/25/2014	67273	United States Treasury	Fresno	CA	359.42	Payroll accrual	359.42
299	10/25/2014	67274	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,625.00	Payroll accrual	2,625.00
300	9/25/2014	201400016	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	268,793.40	Payroll accrual	(25.28)
301	9/25/2014	201400016	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	(110.08)
302	9/25/2014	201400016	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	(25.75)
303	9/25/2014	201400016	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	(110.08)
304	9/25/2014	201400016	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	(25.75)
305	9/25/2014	201400020	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	25.28
306	9/25/2014	201400020	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	110.08
307	9/25/2014	201400020	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	25.75
308	9/25/2014	201400020	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	110.08
309	9/25/2014	201400020	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	25.75
310	10/6/2014	201400023	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	29.08
311	10/6/2014	201400023	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	109.97
312	10/6/2014	201400023	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	25.72
313	10/6/2014	201400023	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	109.97
314	10/6/2014	201400023	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	25.72
315	10/20/2014	201400025	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	14.37
316	10/20/2014	201400025	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	52.57
317	10/20/2014	201400025	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	12.29
318	10/20/2014	201400025	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	52.57
319	10/20/2014	201400025	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	12.29
320	10/24/2014	201400029	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	86,920.15
321	10/24/2014	201400029	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	2,998.00
322	10/24/2014	201400029	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	72,305.40
323	10/24/2014	201400029	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	16,909.95
324	10/24/2014	201400029	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	72,305.40
325	10/24/2014	201400029	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	16,909.95
326	10/30/2014	67276	A COMPANY, INC	Salt Lake City	UT	590.00	Restroom rental	502.50
327	10/30/2014	67276	A COMPANY, INC	Salt Lake City	UT		Restroom Rental	87.50
328	10/30/2014	67277	AVID CENTER	SAN DIEGO	CA	12,035.00	AVID Membership	12,035.00
329	10/30/2014	67278	BRIDGEWATER, NATHANIEL	MOUNTAIN HOME AFB	ID	19.90	Lunch Account Refund	19.90
330	10/30/2014	67279	CENERGISTIC	DALLAS	TX	6,500.00	Nov Energy MGMT Fee	6,500.00
331	10/30/2014	67280	CENTURY LINK	PHOENIX	AZ	4,447.31	Telephone charges	4,399.84
332	10/30/2014	67280	CENTURY LINK	PHOENIX	AZ		Telephone	47.47
333	10/30/2014	67281	DELTA DENTAL	SALT LAKE CITY	UT	32.63	Billing payment	32.63
334	10/30/2014	67282	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	37.50	Cooler Water, DO, Alt, Tech	37.50
335	10/30/2014	67283	HENNESSEY, SHANA	MOUNTAIN HOME	ID	60.00	Recertification Reimb. NNU	60.00
336	10/30/2014	67284	HOLLAND, DAVID	MOUNTAIN HOME	ID	285.00	Recertification Reimb. NNU	285.00
337	10/30/2014	67285	HOME DEPOT/GEFC	COLUMBUS	OH	979.42	Base Repairs	979.42
338	10/30/2014	67286	IDAHO STATE UNIVERSITY	POCATELLO	ID	6,692.37	CCSS training	6,600.00
339	10/30/2014	67287	IDAHO STATE UNIVERSITY	POCATELLO	ID		CCSS training Travel Agamba	92.37
340	10/30/2014	67288	JOHNSON, JEFF	MOUNTAIN HOME	ID	195.00	Recertification Reimb MTI-BSU	195.00
341	10/30/2014	67289	KNUTSON, MELISSA	MOUNTAIN HOME	ID	95.00	Recertification REimb.NNU	95.00
342	10/30/2014	67291	OFFICE MAX ENTERPRISES	CHICAGO	IL	12,738.58	Projector	435.26
343	10/30/2014	67291	OFFICE MAX ENTERPRISES	CHICAGO	IL		Copy room paper order	144.18
344	10/30/2014	67291	OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper Order Hacker	531.80

345	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	BMHS Paper Order	159.94
346	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	DO Supplies	270.28
347	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	DO Supplies	10.34
348	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	General Supplies	50.38
349	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	supplies	15.96
350	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Copy room order	140.79
351	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Supplies	328.82
352	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	copy room paper order	449.60
353	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	copyroom paper order	133.83
354	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Supplies	14.96
355	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Supplies	79.33
356	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Office Supplies	46.63
357	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Office Supplies	22.84
358	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Paper Order West	531.80
359	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	copy room Supplies	46.98
360	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Copyroom supplies	65.46
361	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Paper Order High School	531.80
362	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Paper Order Copyroom	5,229.35
363	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Office supplies, staples,	98.27
364	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Copyroom Supplies	32.34
365	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Copyroom paper and supplies	614.26
366	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Paper Order North	531.80
367	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Copyroom supplies	84.90
368	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Paper Order MHJH	531.80
369	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Paper Order MHHS	531.80
370	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Paper Order East	398.85
371	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	credit on order	(88.56)
372	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	DO supplies	70.16
373	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	DO Supplies	196.27
374	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Base Supplies	1.87
375	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	DO Supplies	252.69
376	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	DO Supplies	21.80
377	10/30/2014	67291 OFFICE MAX ENTERPRISES	CHICAGO	IL	Copyroom paper order	220.00
378	10/30/2014	67292 PAGE, TAUNYA	MOUNTAIN HOME	ID	60.00 REcertification Reimb. NNU	60.00
379	10/30/2014	67293 SCHROEDER, KENDA	MOUNTAIN HOME	ID	215.00 Recertification Reimb. NNU	215.00
380	10/30/2014	67294 USI, INC	Hartford	CT	408.69 Laminating film	408.69
381	10/29/2014	67240 V-1 Propane	MOUNTAIN HOME	ID	(41.99) Maintenance Propane	(34.19)
382	10/29/2014	67240 V-1 Propane	MOUNTAIN HOME	ID	Maintenance Propane	(7.80)
383	10/30/2014	67295 WALLACE, CHAD	MOUNTAIN HOME	ID	115.00 Recertification Reimb.	115.00
384	10/30/2014	67296 WILSON, TANYA	TRAVIS AFB	CA	16.10 Lunch Account Refund-West	16.10