

Mountain Home School District #193  
Vendor Check Expense Report  
October-15

seq #	CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE AMOUNT	INVOICE DESCRIPTION	CHECK AMOUNT
1	10/2/2015	68837	A COMPANY, INC	Salt Lake City	UT	1,075.34	Football field Restrooms	1,075.34
2	10/2/2015	68838	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	19,804.22	Individual Student Therapy	
3	10/1/2015	68750	KIDABILITIES INC	EAGLE	ID	(19,804.22)	Individual Student Therapy	-
4	10/1/2015	68750	KIDABILITIES INC	EAGLE	ID	(12,100.00)	Occupational /Physical Therapy	
5	10/2/2015	68839	KIDABILITIES INC	EAGLE	ID	12,100.00	Occupational /Physical Therapy	-
6	10/2/2015	68771	O'REILLY AUTO PARTS	SPRINGFIELD	MO	(208.97)	Maintenance Supplies	
7	10/2/2015	68771	O'REILLY AUTO PARTS	SPRINGFIELD	MO	(18.66)	Equipment repair Maintenance	
8	10/2/2015	68771	O'REILLY AUTO PARTS	SPRINGFIELD	MO	(15.35)	Equipment repair maintenance	
9	10/2/2015	68840	O'REILLY AUTO PARTS	SPRINGFIELD	MO	209.87	Maintenance Supplies	
10	10/2/2015	68840	O'REILLY AUTO PARTS	SPRINGFIELD	MO	15.35	Equipment repair maintenance	
11	10/2/2015	68840	O'REILLY AUTO PARTS	SPRINGFIELD	MO	18.66	Equipment repair Maintenance	0.90
12	10/2/2015	68772	OFFICE DEPOT, INC	CINCINNATI	OH	(633.57)	Office Furniture Reconfigure DO	
13	10/2/2015	68772	OFFICE DEPOT, INC	CINCINNATI	OH	(93.60)	Office Supplies	
14	10/2/2015	68842	OFFICE DEPOT, INC	CINCINNATI	OH	93.60	Office Supplies	
15	10/2/2015	68841	OFFICE DEPOT, INC	CINCINNATI	OH	633.57	Office Furniture Reconfigure DO	-
16	10/6/2015	68843	AMERICAN FIRE PROTECTION	NAMPA	ID	15,554.14	MHJH Dry System Flush	15,554.14
17	10/6/2015	68844	APPLE INC.	AUSTIN	TX	2,540.00	Ipad mini Bundle	2,540.00
18	10/6/2015	68845	AVID CENTER	SAN DIEGO	CA	14,488.00	AVID---Membership	14,488.00
19	10/6/2015	68846	CENTURY LINK	PHOENIX	AZ	2,107.43	Telephone Charges	2,107.43
20	10/6/2015	68847	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	600.00	Ads in Mtn home News	600.00
21	10/6/2015	68848	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	270.20	MHHS Expenses	
22	10/6/2015	68848	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,905.39	West Elementary Expenses	
23	10/6/2015	68848	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	59.88	Tech Expenses	
24	10/6/2015	68848	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	817.65	Tech Expenses	
25	10/6/2015	68848	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	143.28	District Expenses	
26	10/6/2015	68848	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	345.83	BMHS Expenses	
27	10/6/2015	68848	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,914.27	Stephensen Expenses	
28	10/6/2015	68848	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	451.88	East Expenses	
29	10/6/2015	68848	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	842.19	MHJH Expenses	
30	10/6/2015	68848	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	179.40	Maintenance Supplies	
31	10/6/2015	68848	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	15.87	Special Ed Expenses	
32	10/6/2015	68848	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	10.54	Special Ed Expenses	
33	10/6/2015	68848	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	190.41	Hacker Expenses	
34	10/6/2015	68848	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,443.49	Title 1 Expenses	10,590.28
35	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	671.48	Wal mart American Express Exp	
36	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	763.82	Drama Walmart Expense	
37	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	523.33	HS Walmart Expenses	
38	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	832.07	HS Walmart Expenses	
39	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	113.84	HS Walmart Expenses	
40	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	457.55	High School Wal Mart Expenses	
41	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	140.12	BMHS Walmart Expenses	
42	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	152.99	Maintenance Expense Walmart	
43	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	46.72	Maintenance Expenses WalMart	
44	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	75.16	MHJH WalMart Expenses	
45	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	76.41	MHJH WalMart Expense	
46	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	22.38	East Walmart Expense	
47	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	48.85	East Walmart Expense	
48	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	37.59	Base Walmart Expense	
49	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	128.10	Stephensen Wal Mart Charges	
50	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	34.22	East Sp. ED Walmart Charges	
51	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	189.61	SPED District Walmart Exp	
52	10/13/2015	68850	AMERICAN EXPRESS	WESTON	FL	38.43	SPED Walmart Expenses-MHJH	4,352.67
53	10/13/2015	68851	CENERGISTIC	DALLAS	TX	6,500.00	Energy Fee-October	6,500.00
54	10/13/2015	68852	ESTES, JESSICA	BOISE	ID	9.65	Lunch Refund A. Mattson	9.65
55	10/13/2015	68853	FORBES, SHERI	MOUNTAIN HOME	ID	60.00	Lunch Refund J. Forbes	60.00
56	10/13/2015	68854	INDUSTRIAL HYGIENE RESOURCES	BOISE	ID	1,210.00	Asbestos Inspection Hacker	1,210.00
57	10/13/2015	68854	INDUSTRIAL HYGIENE RESOURCES	BOISE	ID	3,006.00	AHERA 3 year inspection	3,006.00
58	10/13/2015	68855	LEWIS, JAMES	MOUNTAIN HOME	ID	180.00	Drafting Services for Hacker roof	180.00
59	10/13/2015	68856	MCCOMBS, NATE	MOUNTAIN HOME	ID	24.11	Lunch Refund-M. McCombs	24.11
60	10/13/2015	68857	SUGDEN, RAEGAN	MOUNTAIN HOME	ID	73.45	Refund of Insurance	73.45
61	10/16/2015	68858	A COMPANY, INC	Salt Lake City	UT	535.00	HS Resroom rental	535.00
62	10/16/2015	68859	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	4.58	Maintenance Supplies	
63	10/16/2015	68859	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	95.78	Maint Supplies Copy room	
64	10/16/2015	68859	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	14.99	Maintenance Supplies	115.35
65	10/16/2015	68860	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	450.36	BMHS Repairs	
66	10/16/2015	68860	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	540.26	Stephensen repairs	
67	10/16/2015	68860	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,702.40	Admin Offices September	
68	10/16/2015	68860	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	77.00	East side park back flow	
69	10/16/2015	68860	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	4,646.83	MHJH Repairs	

70	10/16/2015	68860	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,001.00	Haker repairs Boilers	
71	10/16/2015	68860	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	269.50	MHJH Back flows repair	
72	10/16/2015	68860	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	423.50	East Black flow repairs	
73	10/16/2015	68860	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	687.22	Admin offices/Maint. Repairs	
74	10/16/2015	68860	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	77.00	Hacker Backflows repairs	
75	10/16/2015	68860	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	290.00	Stephensen Walk in Freezer	
76	10/16/2015	68860	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	661.41	Stephensen Walk in Freezer	
77	10/16/2015	68860	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,910.00	MHHS Repair	
78	10/16/2015	68860	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	308.00	MHHS Repairs	17,044.48
79	10/16/2015	68861	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	78.72	Maintenance Supplies	78.72
80	10/16/2015	68862	AMERIGAS	Pittsburgh	PA	27.59	Propane for Maintenance	
81	10/16/2015	68862	AMERIGAS	Pittsburgh	PA	31.23	Propane for Maintenance	58.82
82	10/16/2015	68863	ANDERSON, JULIAN & HULL LLP	BOISE	ID	3,815.00	Legal services	
83	10/16/2015	68863	ANDERSON, JULIAN & HULL LLP	BOISE	ID	294.00	Legal services	4,109.00
84	10/16/2015	68864	ARRIETA-RESNICK, NEKANE	BOISE	ID	299.62	NACAC Conf. 09/30/15-10/04/15	
85	10/16/2015	68864	ARRIETA-RESNICK, NEKANE	BOISE	ID	34.04	College Application Week meeting	
86	10/16/2015	68864	ARRIETA-RESNICK, NEKANE	BOISE	ID	44.40	Treasure Valley Counselor Day	378.06
87	10/16/2015	68865	BEST HOME CARE AND STAFFING	NAMPA	ID	3,207.99	Nursing services 3 students	3,207.99
88	10/16/2015	68866	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	652.68	In Lieu of Transportation	652.68
89	10/16/2015	68867	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	13.74	Custodial Supplies	
90	10/16/2015	68867	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,069.47	Custodial Supplies	1,083.21
91	10/16/2015	68868	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	95.00	MHJH Repairs	
92	10/16/2015	68868	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	105.00	Keys	
93	10/16/2015	68868	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	40.00	East Repairs	
94	10/16/2015	68868	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	55.00	MHHS repairs	295.00
95	10/16/2015	68869	CARQUEST AUTO PARTS	MOUNTAIN HOME	ID	80.13	Drivers ed Repairs	
96	10/16/2015	68869	CARQUEST AUTO PARTS	MOUNTAIN HOME	ID	95.98	Drivers Ed Repairs	
97	10/16/2015	68869	CARQUEST AUTO PARTS	MOUNTAIN HOME	ID	(20.50)	Drivers Ed Repairs Refund	155.61
98	10/16/2015	68870	CAXTON PRINTERS, LTD	CALDWELL	ID	1,061.00	Text books -Math Imagine it	1,061.00
99	10/16/2015	68871	CHARTWELLS	Los Angeles	CA	83,382.42	Food Service Contract	83,382.42
100	10/16/2015	68872	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	431.46	Speech and Langue Therapy	
101	10/16/2015	68872	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	18,167.50	Speech & Language Therapy	18,598.96
102	10/16/2015	68873	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	8,063.84	City of Mountain Home Charges	8,063.84
103	10/16/2015	68874	CLM GROUP, INC	BEAVERTON	OR	4,210.00	Mealtime Annual Subscription	
104	10/16/2015	68874	CLM GROUP, INC	BEAVERTON	OR	785.40	Meal Time- OnLine applications	4,995.40
105	10/16/2015	68875	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	5,151.25	Speech Therapy	
106	10/16/2015	68875	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	173.16	Speech Therapy Travel	5,324.41
107	10/16/2015	68876	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	38,268.88	PSR Services for Sp Ed students	
108	10/16/2015	68876	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	44,797.17	Individual Dev Therapy	83,066.05
109	10/16/2015	68877	COOK, WILLIAM	MOUNTAIN HOME	ID	51.06	ER Instructional Strategies	
110	10/16/2015	68877	COOK, WILLIAM	MOUNTAIN HOME	ID	51.06	ER Instructional Strategies	102.12
111	10/16/2015	68878	D & B SUPPLY	MOUNTAIN HOME	ID	104.24	Maintenance Supplies	
112	10/16/2015	68878	D & B SUPPLY	MOUNTAIN HOME	ID	15.99	Maintenance Supplies	120.23
113	10/16/2015	68879	DAVIS, PAT	BRUNEAU	ID	600.00	Teacherage Rental	600.00
114	10/16/2015	68880	DEMCO	MADISON	WI	302.38	2 boxes laminator film	302.38
115	10/16/2015	68881	Dept. of Health and Welfare	BOISE	ID	18,833.97	Medicaid pmt 08/31/15	
116	10/16/2015	68881	Dept. of Health and Welfare	BOISE	ID	49,175.13	Medicaid Payment 092915	68,009.10
117	10/16/2015	68882	EASY SPEECH, INC.	BOISE	ID	11,310.00	Speech Therapy	
118	10/16/2015	68882	EASY SPEECH, INC.	BOISE	ID	694.86	Speech Therapy Mileage	12,004.86
119	10/16/2015	68883	EDNETICS	POST FALLS	ID	33,222.07	Back up System	33,222.07
120	10/16/2015	68884	EIDEBAILLY	BOISE	ID	14,000.00	Annual Audit 2015	14,000.00
121	10/16/2015	68885	FASTENAL	WINONA	MN	17.88	Maintenance Supplies	
122	10/16/2015	68885	FASTENAL	WINONA	MN	50.33	Auto Shop Supplies	68.21
123	10/16/2015	68886	FOOD SERVICE	MOUNTAIN HOME	ID	1,355.48	PD Day Catering	1,355.48
124	10/16/2015	68887	FRAN'S AFFORDABLE RIDE	MOUNTAIN HOME	ID	45.50	Special Ed transportatin	45.50
125	10/16/2015	68888	GAYTAN, MARIA	MOUNTAIN HOME	ID	68.08	Migrant Training Conf.	68.08
126	10/16/2015	68889	GILBERT, JAMES	MOUNTAIN HOME	ID	107.30	Reimb. Travel to meetings	107.30
127	10/16/2015	68890	GRAINGER	BOISE	ID	153.75	Food Service repairs	153.75
128	10/16/2015	68891	GRAYBAR ELECTRIC CO	SEATTLE	WA	96.90	Maintenance Supplies	
129	10/16/2015	68891	GRAYBAR ELECTRIC CO	SEATTLE	WA	771.60	Maintenance Supplies	
130	10/16/2015	68891	GRAYBAR ELECTRIC CO	SEATTLE	WA	49.80	Maintenance Supplies	
131	10/16/2015	68891	GRAYBAR ELECTRIC CO	SEATTLE	WA	138.70	Maintenance Supplies	1,057.00
132	10/16/2015	68892	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	18,234.88	Sharp Copiers Contract	18,234.88
133	10/16/2015	68893	GRUBBROTHER ARTS	MOUNTAIN HOME	ID	16.00	Name Change	16.00
134	10/16/2015	68894	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	480.15	Reimb. HMS for equip install	
135	10/16/2015	68894	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	100.00	Reimb HMS for Postage Meter	
136	10/16/2015	68894	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	85.00	Reimb. HMS Repairs	665.15
137	10/16/2015	68895	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	39.00	Water DO, BMHS, Tech	
138	10/16/2015	68895	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	19.00	Maintenance Water	58.00
139	10/16/2015	68896	HEWLETT PACKARD CORP.	OMAHA	NE	52,224.08	HP Probook Notebooks & warranty	52,224.08
140	10/16/2015	68897	HOME DEPOT/GEFC	COLUMBUS	OH	77.73	Maintenance Supplies	
141	10/16/2015	68897	HOME DEPOT/GEFC	COLUMBUS	OH	36.92	Maintenance Supplies	114.65
142	10/16/2015	68898	HORIZON	PHOENIX	AZ	87.72	Grounds supplies	
143	10/16/2015	68898	HORIZON	PHOENIX	AZ	87.72	Grounds Supplies	
144	10/16/2015	68898	HORIZON	PHOENIX	AZ	63.60	Maintenance Supplies	239.04
145	10/16/2015	68899	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	1,297.00	East Locker Rm conversion	1,297.00

146	10/16/2015	68900	IDAHO MATERIAL HANDLING	SALT LAKE CITY	UT	252.50	Vehicle Expense	252.50
147	10/16/2015	68901	IDAHO POWER	SEATTLE	WA	28,065.36	Power Charges	
148	10/16/2015	68901	IDAHO POWER	SEATTLE	WA	1,306.18	Idaho Power Charges	
149	10/16/2015	68901	IDAHO POWER	SEATTLE	WA	19.56	Idaho Power Charges	29,391.10
150	10/16/2015	68902	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2,593.13	intermountain gas charges	
151	10/16/2015	68902	INTERMOUNTAIN GAS COMPANY	BOISE	ID	712.43	intermountain gas charges	3,305.56
152	10/16/2015	68903	INTERNAL REVENUE SERVICE	OGDEN	UT	9.52	Payroll taxes for manual check	9.52
153	10/16/2015	68904	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	161.35	Maintenance Supplies	161.35
154	10/16/2015	68905	ISB Educational Solutions	BOISE	ID	4,047.79	Medicaid Admin Fee	4,047.79
155	10/16/2015	68906	JIM'S LUMBER	MOUNTAIN HOME	ID	1,620.00	HMS Repairs	
156	10/16/2015	68906	JIM'S LUMBER	MOUNTAIN HOME	ID	105.86	HMS Repairs	1,725.86
157	10/16/2015	68907	JOHNSON, JEFF	MOUNTAIN HOME	ID	99.90	Reimb Travel to meetings	99.90
158	10/16/2015	68908	JOHNSON & SONS PLUMBING & PIPE	BOISE	ID	235.00	HMS Roof Repairs roof drains	
159	10/16/2015	68908	JOHNSON & SONS PLUMBING & PIPE	BOISE	ID	310.00	HMS repair roof drains	545.00
160	10/16/2015	68909	JOHNSTONE SUPPLY	BOISE	ID	39.02	Equipment Repair	39.02
161	10/16/2015	68910	JUNIOR LIBRARY GUILD	PLAIN CITY	OH	312.00	Membership Renewal	312.00
162	10/16/2015	68911	KEY MART SHELL	MOUNTAIN HOME	ID	71.33	Drivers Ed Fuel	71.33
163	10/16/2015	68912	KIDABILITIES INC	EAGLE	ID	24,405.00	Occupational/Physical Therapy	24,405.00
164	10/16/2015	68913	KITCHEN, BRENDA	MOUNTAIN HOME	ID	100.64	Extended Resource Inst conf	100.64
165	10/16/2015	68914	LEARNING A-Z	TUCSON	AZ	194.85	license for reading program	194.85
166	10/16/2015	68916	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	302.16	Vehicle repairs	
167	10/16/2015	68915	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	461.18	Drivers Educ repairs	
168	10/16/2015	68916	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	17.32	Equipment Repairs	
169	10/16/2015	68916	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	145.76	Drivers Ed Repairs	926.42
170	10/16/2015	68917	LEVESQUE, SANDRA	LaPINE	OR	32.05	Lunch Acct. Refund-L. Stewart	32.05
171	10/16/2015	68918	MAPS FOR THE CLASSROOM	PROVIDENCE	RI	746.00	maps	746.00
172	10/16/2015	68919	MARTIN, SUSAN	MOUNTAIN HOME	ID	200.00	Recert. Reimb.	200.00
173	10/16/2015	68920	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.45	MHHS Repairs	
174	10/16/2015	68920	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	87.76	Repair Scoreboard	
175	10/16/2015	68920	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	243.96	Maintenance Repairs	
176	10/16/2015	68920	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	2,549.50	Repairs at Tiger Field	2,956.67
177	10/16/2015	68921	MHS	NORTH TONAWANDA	NY	145.00	TESTING	145.00
178	10/16/2015	68922	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	153.06	Postage Machine Lease	
179	10/16/2015	68922	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	39.17	English Supplies/Proj bulb	
180	10/16/2015	68922	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	29.97	Drivers Ed Fuel	222.20
181	10/16/2015	68923	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	45.16	Equipment Repairs	
182	10/16/2015	68923	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	168.07	Equipment Repairs	
183	10/16/2015	68923	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	(83.30)	Equipment Repairs	
184	10/16/2015	68923	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	47.86	Equipment Repairs	177.79
185	10/16/2015	68924	MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	357.00	permanent record / tesing cards	357.00
186	10/16/2015	68925	NORCO WELDING SUPPLY	BOISE	ID	771.37	Welding Supplies	
187	10/16/2015	68925	NORCO WELDING SUPPLY	BOISE	ID	142.61	Welding Supplies	
188	10/16/2015	68925	NORCO WELDING SUPPLY	BOISE	ID	249.30	Welding Supplies	1,163.28
189	10/16/2015	68926	OFFICE DEPOT, INC	CINCINNATI	OH	64.05	BMHS supplies	
190	10/16/2015	68926	OFFICE DEPOT, INC	CINCINNATI	OH	74.88	supplies	
191	10/16/2015	68926	OFFICE DEPOT, INC	CINCINNATI	OH	120.31	HackerSupplies	
192	10/16/2015	68926	OFFICE DEPOT, INC	CINCINNATI	OH	332.11	Supplies	
193	10/16/2015	68926	OFFICE DEPOT, INC	CINCINNATI	OH	24.48	Hacker Supplies	
194	10/16/2015	68926	OFFICE DEPOT, INC	CINCINNATI	OH	47.52	Hacker Supplies	
195	10/16/2015	68926	OFFICE DEPOT, INC	CINCINNATI	OH	15.96	Hacker Supplies	
196	10/16/2015	68926	OFFICE DEPOT, INC	CINCINNATI	OH	50.97	Hacker Supplies	
197	10/16/2015	68926	OFFICE DEPOT, INC	CINCINNATI	OH	118.51	Hacker Supplies	
198	10/16/2015	68926	OFFICE DEPOT, INC	CINCINNATI	OH	16.12	Hacker Supplies	864.91
199	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	249.51	Copy Room Paper	
200	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	98.20	paper Order Copyroom	
201	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	(228.39)	Do Supplies-return toners	
202	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	45.45	copyroom paper order	
203	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Hacker paper order	
204	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	246.78	copyroom paper order	
205	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper Order MHHS	
206	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	159.27	DO Supplies	
207	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	698.15	DO Supplies	
208	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	49.10	MHHS colored paper	
209	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	49.10	colored paper	
210	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	49.10	MHHS colored paper	
211	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	49.10	MHHS colored paper	
212	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	49.10	MHHS colored paper	
213	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	335.55	MHHS colored paper	
214	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	32.20	MHHS Supplies	
215	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	22.90	MHHS Supplies	
216	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	139.25	MHHS Supplies	
217	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	134.76	MHHS Supplies	
218	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	28.49	MHHS Supplies	
219	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	94.27	MHHS Supplies	
220	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	171.84	MHHS Supplies	
221	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	44.28	BMHS Supplies	

222	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	59.46	BMHS Supplies	
223	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	West Paper order	
224	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	98.20	Copyroom Paper order	
225	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	55.20	Copyroom paper order	
226	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	MHHS Paper Order	
227	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	North Paper order	
228	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	58.92	Copyroom Paper order	
229	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	47.88	Copyroom Paper order	
230	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	757.90	West Supplies	
231	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	255.04	West Supplies	
232	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	14.26	West Supplies	
233	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	21.24	Stephensen printer labels	
234	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	(47.74)	West credit on expense	
235	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	134.76	MHHS Printer	
236	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	70.22	East Printer Cartridges	
237	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	35.11	East Printer Cartridges	
238	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	71.78	East Printer Cartridges	
239	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	96.40	SE construction, colored paper	
240	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper order Hacker	
241	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	174.47	Copyroom paper order	
242	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper order MHJH	
243	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	128.22	Copyroom Paper order	
244	10/16/2015	68929	OFFICE MAX ENTERPRISES	CHICAGO	IL	95.80	Stephensen Supplies	8,255.73
245	10/16/2015	68930	OVERHEAD DOOR	BOISE	ID	205.00	MHJH Repairs at Shop	205.00
246	10/16/2015	68931	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.98	Grounds Supplies	
247	10/16/2015	68931	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	30.68	Hacker Middle School Supplies	
248	10/16/2015	68931	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	38.33	North Supplies	
249	10/16/2015	68931	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	41.50	ESP Irrigation Grounds	
250	10/16/2015	68931	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.80	MHHS Supplies	
251	10/16/2015	68931	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	10.64	Stephensen Supplies	
252	10/16/2015	68931	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	43.55	Grounds supplies	
253	10/16/2015	68931	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.26	MHHS Supplies	
254	10/16/2015	68931	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.90	Hacker Supplies	179.64
255	10/16/2015	68932	PAGE, TAUNYA	MOUNTAIN HOME	ID	60.00	Recert. Reimb.	60.00
256	10/16/2015	68933	PAUL'S MARKET	MOUNTAIN HOME	ID	509.95	MHHS and FHLA supplies	509.95
257	10/16/2015	68934	PB Construction	BOISE	ID	1,921.71	Hacker Basketball repairs	1,921.71
258	10/16/2015	68935	PEARSON ASSESSMENTS	SAN ANTONIO	TX	169.20	Rating forms Special Ed	169.20
259	10/16/2015	68936	PMG	MOUNTAIN HOME	ID	521.00	MHJH Kitchen Repairs	521.00
260	10/16/2015	68937	REPUBLIC SERVICES	PHOENIX	AZ	3,071.91	Republic Services	3,071.91
261	10/16/2015	68938	RMT EQUIPMENT	SALT LAKE CITY	UT	97.62	Equipment Repairs	
262	10/16/2015	68938	RMT EQUIPMENT	SALT LAKE CITY	UT	170.43	Equipment Repair	268.05
263	10/16/2015	68939	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	211.04	Phone and Internet-Pine	211.04
264	10/16/2015	68940	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	252.75	NY Times Upfront	252.75
265	10/16/2015	68941	School Fix Catalog	VASSAR	MI	185.61	Locker parts	185.61
266	10/16/2015	68942	SCHOOL SPECIALTY	CHICAGO	IL	32.00	Supplies	32.00
267	10/16/2015	68943	SCHROEDER, KENDA	MOUNTAIN HOME	ID	125.00	Recert. Reimb.	125.00
268	10/16/2015	68944	SCHULTZ, AMANDA	MOUNTAIN HOME	ID	195.00	Recert. Reimb.	195.00
269	10/16/2015	68944	SCHULTZ, AMANDA	MOUNTAIN HOME	ID	225.00	Recert. Reimb.	225.00
270	10/16/2015	68945	SHRED-IT USA-BOISE	CHICAGO	IL	87.83	District Shredding	87.83
271	10/16/2015	68946	SILVER CREEK SUPPLY	BOISE	ID	63.36	Grounds Supplies	63.36
272	10/16/2015	68947	SIMONS, NIKOLE	MOUNTAIN HOME	ID	39.22	CollegeBoard Counselor Wkshop	
273	10/16/2015	68947	SIMONS, NIKOLE	MOUNTAIN HOME	ID	78.44	Idaho Counseling Assoc Conf	117.66
274	10/16/2015	68948	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	108.00
275	10/16/2015	68949	SPRINT	KANSAS CITY	MO	291.87	Telephone Charges	291.87
276	10/16/2015	68950	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training svc Sept	3,500.00
277	10/16/2015	68951	STAPLES, GINEAN	MOUNTAIN HOME	ID	5.65	Lunch Account Refund	5.65
278	10/16/2015	68952	STATE TAX COMMISSION	BOISE	ID	996.99	Sales tax	996.99
279	10/16/2015	68953	STROHM, JENNIFER	MOUNTAIN HOME	ID	316.71	NACAC Conference	316.71
280	10/16/2015	68954	TEK-HUT	TWIN FALLS	ID	2,000.00	Dedicated internet Access	
281	10/16/2015	68954	TEK-HUT	TWIN FALLS	ID	10,000.00	October Internet Contract	12,000.00
282	10/16/2015	68955	TERRY'S TRUCK AND RV ACC	MOUNTAIN HOME	ID	272.54	Equipment Repair	272.54
283	10/16/2015	68956	THRIFTY CAR SALES	MOUNTAIN HOME	ID	74.45	Small Bus Repairs	74.45
284	10/16/2015	68957	UNITED OIL	CALDWELL	ID	5,490.15	Transportation Fuel	
285	10/16/2015	68957	UNITED OIL	CALDWELL	ID	4,719.63	Transportation Fuel	10,209.78
286	10/16/2015	68958	USI, INC	Hartford	CT	214.79	Hacker supplies	214.79
287	10/16/2015	68959	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	150.48	copier Supplies	
288	10/16/2015	68959	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	214.03	Copier Supplies	
289	10/16/2015	68959	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	45.88	copier Supplies	
290	10/16/2015	68959	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	848.57	copier contract	1,258.96
291	10/16/2015	68960	VLCM	SALT LAKE CITY	UT	935.23	Epson LCD projector	935.23
292	10/16/2015	68961	Vocabulary Spelling City	FT. Lauderdale	FL	142.50	program license	142.50
293	10/16/2015	68962	WAXIE SANITARY SUPPLY	Los Angeles	CA	38.88	Equipment repair	38.88
294	10/16/2015	68963	WEST ELEMENTARY	MOUNTAIN HOME	ID	32.94	Reimb. supplies	32.94
295	10/16/2015	68964	WESTERN STATES CHEMICAL	BOISE	ID	209.16	Mats	209.16
296	10/16/2015	68965	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	113.00	TESTING	113.00
297	10/16/2015	68966	WINMILL, LORIE	MOUNTAIN HOME	ID	138.38	In Lieu of Transportation	138.38

298	10/16/2015	68967	ZEE MEDICAL , INC.	DALLAS	TX	68.30	Refill First Aid Kit	68.30
299	10/23/2015	201500020	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	57.20	Payroll accrual	
300	10/23/2015	201500020	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	95.36	Payroll accrual	
301	10/23/2015	201500020	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	9.77	Payroll accrual	
302	10/23/2015	201500023	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	(57.20)	Payroll accrual	
303	10/23/2015	201500023	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	(95.36)	Payroll accrual	
304	10/23/2015	201500023	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	(9.77)	Payroll accrual	
305	10/23/2015	201500026	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	61.30	Payroll accrual	
306	10/23/2015	201500026	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	102.20	Payroll accrual	
307	10/23/2015	201500026	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	10.47	Payroll accrual	173.97
308	10/23/2015	201500021	STATE TAX COMMISSION	BOISE	ID	-	Payroll accrual	
309	10/23/2015	201500024	STATE TAX COMMISSION	BOISE	ID	-	Payroll accrual	
310	10/23/2015	201500027	STATE TAX COMMISSION	BOISE	ID	-	Payroll accrual	-
311	10/23/2015	201500022	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	-	Payroll accrual	
312	10/23/2015	201500022	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	52.23	Payroll accrual	
313	10/23/2015	201500022	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	12.22	Payroll accrual	
314	10/23/2015	201500022	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	52.23	Payroll accrual	
315	10/23/2015	201500022	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	12.22	Payroll accrual	
316	10/23/2015	201500025	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	-	Payroll accrual	
317	10/23/2015	201500025	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(52.23)	Payroll accrual	
318	10/23/2015	201500025	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(12.22)	Payroll accrual	
319	10/23/2015	201500025	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(52.23)	Payroll accrual	
320	10/23/2015	201500025	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(12.22)	Payroll accrual	
321	10/23/2015	201500028	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	-	Payroll accrual	
322	10/23/2015	201500028	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	55.97	Payroll accrual	
323	10/23/2015	201500028	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	13.09	Payroll accrual	
324	10/23/2015	201500028	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	55.97	Payroll accrual	
325	10/23/2015	201500028	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	13.09	Payroll accrual	138.12
326	10/25/2015	68968	AFLAC	COLUMBUS	GA	2,027.19	Payroll accrual	
327	10/25/2015	68968	AFLAC	COLUMBUS	GA	288.94	Payroll accrual	2,316.13
328	10/25/2015	68969	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	550.00	Payroll accrual	
329	10/25/2015	68969	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	3,934.80	Payroll accrual	
330	10/25/2015	68970	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	2,386.01	Payroll accrual	6,870.81
331	10/25/2015	68971	AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,702.50	Payroll accrual	4,702.50
332	10/25/2015	68972	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
333	10/25/2015	68973	BLUE CROSS OF IDAHO	BOISE	ID	167.62	Payroll accrual	
334	10/25/2015	68973	BLUE CROSS OF IDAHO	BOISE	ID	217.63	Payroll accrual	
335	10/25/2015	68973	BLUE CROSS OF IDAHO	BOISE	ID	715.66	Payroll accrual	
336	10/25/2015	68973	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
337	10/25/2015	68973	BLUE CROSS OF IDAHO	BOISE	ID	67.80	Payroll accrual	
338	10/25/2015	68973	BLUE CROSS OF IDAHO	BOISE	ID	155.45	Payroll accrual	
339	10/25/2015	68973	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
340	10/25/2015	68973	BLUE CROSS OF IDAHO	BOISE	ID	2,285.36	Payroll accrual	3,999.88
341	10/25/2015	68974	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	5,175.00	Payroll accrual	5,175.00
342	10/25/2015	68975	CENERGISTIC	DALLAS	TX	6,500.00	Energy mgmt. Nov	6,500.00
343	10/25/2015	68976	COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
344	10/25/2015	68977	DELTA DENTAL	SALT LAKE CITY	UT	771.12	Payroll accrual	
345	10/25/2015	68977	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll accrual	
346	10/25/2015	68977	DELTA DENTAL	SALT LAKE CITY	UT	3,378.70	Payroll accrual	
347	10/25/2015	68977	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll accrual	
348	10/25/2015	68977	DELTA DENTAL	SALT LAKE CITY	UT	391.68	Payroll accrual	
349	10/25/2015	68977	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
350	10/25/2015	68977	DELTA DENTAL	SALT LAKE CITY	UT	257.04	Payroll accrual	
351	10/25/2015	68977	DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll accrual	
352	10/25/2015	68977	DELTA DENTAL	SALT LAKE CITY	UT	293.80	Payroll accrual	
353	10/25/2015	68977	DELTA DENTAL	SALT LAKE CITY	UT	11,953.24	Payroll accrual	17,478.08
354	10/25/2015	68978	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,467.34	Payroll accrual	1,467.34
355	10/25/2015	68979	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
356	10/25/2015	68979	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
357	10/25/2015	68979	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
358	10/25/2015	68980	IDAHO POWER	SEATTLE	WA	2,255.33	Electric service	2,255.33
359	10/25/2015	68981	Idaho State Tax commission TF	TWIN FALLS	ID	583.28	Payroll accrual	583.28
360	10/25/2015	68982	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
361	10/25/2015	68983	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual	136.89
362	10/25/2015	68984	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	214.21	Payroll accrual	
363	10/25/2015	68984	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	20.73	Payroll accrual	
364	10/25/2015	68984	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	887.75	Payroll accrual	
365	10/25/2015	68984	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	50.25	Payroll accrual	
366	10/25/2015	68984	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	117.96	Payroll accrual	
367	10/25/2015	68984	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.66	Payroll accrual	
368	10/25/2015	68984	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	102.70	Payroll accrual	
369	10/25/2015	68984	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	86.90	Payroll accrual	
370	10/25/2015	68984	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,415.08	Payroll accrual	
371	10/25/2015	68985	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	270.76	Payroll accrual	
372	10/25/2015	68985	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,404.64	Payroll accrual	
373	10/25/2015	68985	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	49.55	Payroll accrual	5,640.19

374	10/25/2015	68986	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	2,466.70	Payroll accrual	2,466.70
375	10/25/2015	68987	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
376	10/25/2015	68988	NCPERS IDAHO	DALLAS	TX	1,312.00	Payroll accrual	1,312.00
377	10/25/2015	68989	NYSHESC AWG LOCKBOX	CINCINNATI	OH	490.68	Payroll accrual	490.68
378	10/23/2015	201500017	PERSI CHOICE PLAN 401(K)	BOISE	ID	9,286.04	Payroll accrual	
379	10/23/2015	201500017	PERSI CHOICE PLAN 401(K)	BOISE	ID	452.41	Payroll accrual	
380	10/23/2015	201500017	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
381	10/23/2015	201500017	PERSI CHOICE PLAN 401(K)	BOISE	ID	385.80	Payroll accrual	10,224.25
382	9/30/2015	201500013	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	67.12	Payroll accrual	
383	9/30/2015	201500013	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	111.90	Payroll accrual	
384	9/30/2015	201500013	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	11.47	Payroll accrual	
385	10/23/2015	201500016	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	79,770.99	Payroll accrual	
386	10/23/2015	201500016	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	132,985.12	Payroll accrual	
387	10/23/2015	201500016	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,631.89	Payroll accrual	226,578.49
388	10/25/2015	68990	SELECT HEALTH	SALT LAKE CITY	UT	4,491.90	Payroll accrual	
389	10/25/2015	68990	SELECT HEALTH	SALT LAKE CITY	UT	11,531.80	Payroll accrual	
390	10/25/2015	68990	SELECT HEALTH	SALT LAKE CITY	UT	4,284.00	Payroll accrual	
391	10/25/2015	68990	SELECT HEALTH	SALT LAKE CITY	UT	856.80	Payroll accrual	
392	10/25/2015	68990	SELECT HEALTH	SALT LAKE CITY	UT	1,152.80	Payroll accrual	
393	10/25/2015	68990	SELECT HEALTH	SALT LAKE CITY	UT	2,937.90	Payroll accrual	
394	10/25/2015	68990	SELECT HEALTH	SALT LAKE CITY	UT	187,796.90	Payroll accrual	213,052.10
395	9/30/2015	201500014	STATE TAX COMMISSION	BOISE	ID	34.00	Payroll accrual	
396	10/23/2015	201500018	STATE TAX COMMISSION	BOISE	ID	39,910.00	Payroll accrual	
397	10/23/2015	201500018	STATE TAX COMMISSION	BOISE	ID	875.00	Payroll accrual	40,819.00
398	10/25/2015	68991	TEXAS LIFE INSURANCE COMPANY	WACO	TX	716.70	Payroll accrual	716.70
399	10/25/2015	68992	UNITED OIL	CALDWELL	ID	2,997.52	Transportation Fuel	
400	10/25/2015	68992	UNITED OIL	CALDWELL	ID	4,049.08	Fuel Transportion	
401	10/25/2015	68992	UNITED OIL	CALDWELL	ID	1,871.99	Fuel Tranportation	8,918.59
402	10/25/2015	68993	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll accrual	2,000.00
403	9/30/2015	201500015	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	72.97	Payroll accrual	
404	9/30/2015	201500015	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	61.29	Payroll accrual	
405	9/30/2015	201500015	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	14.33	Payroll accrual	
406	9/30/2015	201500015	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	61.29	Payroll accrual	
407	9/30/2015	201500015	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	14.33	Payroll accrual	
408	10/23/2015	201500019	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	87,836.58	Payroll accrual	
409	10/23/2015	201500019	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	2,678.00	Payroll accrual	
410	10/23/2015	201500019	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	73,486.46	Payroll accrual	
411	10/23/2015	201500019	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	17,186.52	Payroll accrual	
412	10/23/2015	201500019	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	73,486.46	Payroll accrual	
413	10/23/2015	201500019	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	17,186.52	Payroll accrual	272,084.75
414	10/27/2015	68916	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	(17.32)	Equipment Repairs	
415	10/27/2015	68916	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	(302.16)	Vehicle repairs	
416	10/27/2015	68916	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	(145.76)	Drivers Ed Repairs	
417	10/28/2015	68994	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	319.48	Equip. repairs	
418	10/28/2015	68995	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	26.10	Drivers Ed Repairs	(119.66)
419	10/28/2015	68996	Lim, CELESTE	MOUNTAIN HOME AFB	ID	30.00	Lunch acct. Refund	30.00
420	10/28/2015	68997	SELECT HEALTH	SALT LAKE CITY	UT	538.86	Cobra employee	
421	10/28/2015	68997	SELECT HEALTH	SALT LAKE CITY	UT	(538.86)	Cobra employee	
422	10/28/2015	69000	SELECT HEALTH	SALT LAKE CITY	UT	538.10	Cobra employee	538.10
423	10/28/2015	68998	STATE TAX COMMISSION	BOISE	ID	665.95	Sales Tax	665.95
424	10/28/2015	68999	TAN, ROBIN	MOUNTAIN HOME AFB	ID	15.40	School Lunch refund	15.40

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