

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

seq #	CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	INVOICE ST	INVOICE AMOUNT	INVOICE DESCRIPTION	CHECK AMOUNT
1	3/4/2015	67808	ADVANCE EDUCATION, INC	ATLANTA	GA	800.00	Accreditation fees	800.00
3	3/2/2015	67727	ADVANCED	Alpharetta	GA	(800.00)	Accreditation fees	(800.00)
5	3/4/2015	67809	AMERICAN EXPRESS	WESTON	FL	768.11	HS Expenses	
6	3/4/2015	67809	AMERICAN EXPRESS	WESTON	FL	949.12	High School Walmart Expense	
7	3/4/2015	67809	AMERICAN EXPRESS	WESTON	FL	544.83	HS Drama Jan15	
8	3/4/2015	67809	AMERICAN EXPRESS	WESTON	FL	920.80	HS 3 Walmart Expenses	
9	3/4/2015	67809	AMERICAN EXPRESS	WESTON	FL	1,583.30	High School Expenses Walmart	
10	3/4/2015	67809	AMERICAN EXPRESS	WESTON	FL	395.68	High School Walmart purchase	
12	3/4/2015	67809	AMERICAN EXPRESS	WESTON	FL	132.42	High School Expenses Walmart	
13	3/4/2015	67809	AMERICAN EXPRESS	WESTON	FL	175.94	HS Drama Expenses	
14	3/4/2015	67809	AMERICAN EXPRESS	WESTON	FL	236.49	High School Walmart Expenses	5,706.69
15	3/4/2015	67810	BOISE STATE UNIVERSITY	BOISE	ID	300.00	Gene Harris Jazz Festival	
16	3/4/2015	67810	BOISE STATE UNIVERSITY	BOISE	ID	15.00	Para Pro Testing	315.00
17	3/4/2015	67811	GAYTAN, MARIA	MOUNTAIN HOME	ID	350.00	Migrant Conference-Award	350.00
18	3/4/2015	67812	GILBERT, JAMES	MOUNTAIN HOME	ID	127.28	leta conf, Bsu Mtg, Pine	127.28
20	3/4/2015	67813	IDAHO POWER	SEATTLE	WA	58,817.38	Idaho Power Charges Jan/Feb	58,817.38
21	3/4/2015	67814	MCMURTREY, TIMOTHY	MOUNTAIN HOME	ID	222.00	SIC, Region 3, IETA BSU	222.00
23	3/4/2015	67815	UNITED OIL	CALDWELL	ID	3,059.21	Transportation Fuel 020615	
24	3/4/2015	67815	UNITED OIL	CALDWELL	ID	2,406.10	Transportation Fuel	5,465.31
25	3/5/2015	67810	BOISE STATE UNIVERSITY	BOISE	ID	(300.00)	Gene Harris Jazz Festival	
26	3/5/2015	67810	BOISE STATE UNIVERSITY	BOISE	ID	(15.00)	Para Pro Testing- Wells	
27	3/5/2015	67817	BOISE STATE UNIVERSITY	BOISE	ID	15.00	Para Pro test Wells	
28	3/5/2015	67816	BOISE STATE UNIVERSITY	BOISE	ID	300.00	Gene Harris Jazz Festival	-
29	3/5/2015	67818	CAPSTONE DIGITAL	NORTH MANKATO	MN	29,991.50	MyOn Renewal	29,991.50
30	3/5/2015	67819	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,432.18	City of Mtn. Home Charges	3,432.18
31	3/5/2015	67820	INTERMOUNTAIN GAS COMPANY	BOISE	ID	37,977.63	Intermountain Gas Company	37,977.63
33	3/11/2015	67821	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	2.99	West Supplies	2.99
34	3/11/2015	67822	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	616.00	Boiler Repair East	
35	3/11/2015	67822	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	724.09	Boiler West Repairs	
36	3/11/2015	67822	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	956.00	Chartwell Main Freezer	
37	3/11/2015	67822	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	2,552.55	Stephensen Repairs	
38	3/11/2015	67822	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,702.40	Admin/Main contract February	
39	3/11/2015	67822	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	776.30	Boiler	
40	3/11/2015	67822	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	681.85	Boiler Repair West	
41	3/11/2015	67822	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	308.00	Boiler East Repairs	12,317.19
42	3/11/2015	67823	ACE GLASS	MOUNTAIN HOME	ID	549.00	North Supplies	549.00
43	3/11/2015	67824	AMERICAN FIRE PROTECTION	NAMPA	ID	2,613.53	Fire/Sprinkler compressor	2,613.53
44	3/11/2015	67825	AMERIGAS	Pittsburgh	PA	1,168.72	Propane Pine	1,168.72
45	3/11/2015	67826	ARBITRAGE COMPLIANCE SPECIALISTS	CENTENNIAL	CO	3,450.00	Arbitrage Rebate Calculation	3,450.00

47	3/11/2015	67827 BAKER, MARSHA	MOUNTAIN HOME	ID	126.57	Tech Supportd leta Conference	126.57
48	3/11/2015	67828 BALFOUR	AUSTIN	TX	1,472.50	Diplomas and graduation supp	1,472.50
50	3/11/2015	67829 BATTERIES PLUS	BOISE	ID	62.34	MHJH Supplies	62.34
51	3/11/2015	67830 BEST HOME CARE AND STAFFING	NAMPA	ID	3,434.82	Nursing Spec Ed Students	3,434.82
52	3/11/2015	67831 BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	590.52	In Lieu of Transportation	
53	3/11/2015	67831 BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	559.44	In Lieu of Transportation	1,149.96
54	3/11/2015	67832 BOISE OFFICE EQUIPMENT	BOISE	ID	179.64	Hacker Toner printer	
55	3/11/2015	67832 BOISE OFFICE EQUIPMENT	BOISE	ID	150.00	North Printer supplies	
56	3/11/2015	67832 BOISE OFFICE EQUIPMENT	BOISE	ID	21.00	Contract Base charge	
58	3/11/2015	67832 BOISE OFFICE EQUIPMENT	BOISE	ID	21.00	contract base printers	
59	3/11/2015	67832 BOISE OFFICE EQUIPMENT	BOISE	ID	2,951.01	Printers	
60	3/11/2015	67832 BOISE OFFICE EQUIPMENT	BOISE	ID	75.00	copier expense	3,397.65
61	3/11/2015	67833 BOLTZ, BRADLEY	MOUNTAIN HOME	ID	9.75	Refund Lunch acct.	9.75
62	3/11/2015	67834 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	3,653.80	Custodial Supplies	
63	3/11/2015	67834 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	65.99	Custodial Supplies	
64	3/11/2015	67834 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	139.43	Custodial Supplies	
65	3/11/2015	67834 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	62.07	Custodial Supplies	3,921.29
66	3/11/2015	67835 BRESCIA, KAREN	MOUNTAIN HOME	ID	381.00	Idaho HOSA State Conference	
68	3/11/2015	67835 BRESCIA, KAREN	MOUNTAIN HOME	ID	36.55	Clay- Reimb	417.55
69	3/11/2015	67836 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	175.00	MHHS Repairs	175.00
70	3/11/2015	67837 BUNDY, MATTHEW	MOUNTAIN HOME	ID	53.28	Baseball Rules Mtg	53.28
71	3/11/2015	67838 Caldwell Transportation Co,Inc	CALDWELL	ID	117,157.90	Transportation Contract	117,157.90
73	3/11/2015	67839 CDW-G	VERNON HILLS	IL	1,950.00	Symantec Ghost renewal	
74	3/11/2015	67839 CDW-G	VERNON HILLS	IL	1,095.59	Backup Exec renewal	3,045.59
75	3/11/2015	67840 CENERGISTIC	DALLAS	TX	26,000.00	Contract	26,000.00
76	3/11/2015	67841 CENTURY LINK	PHOENIX	AZ	6,533.54	Telephone charges	6,533.54
77	3/11/2015	67842 CHARTWELLS	Los Angeles	CA	62,900.28	Food Contract February	62,900.28
78	3/11/2015	67843 CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	73.25	January Speech Therapy	
79	3/11/2015	67843 CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	4,566.25	Speech Therapy	
80	3/11/2015	67843 CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	275.87	Mileage Speech Therapy	
82	3/11/2015	67843 CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	19,906.25	Speech Therapy Mileage	
83	3/11/2015	67843 CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	275.87	Travel for Speech Therapy for	25,097.49
85	3/11/2015	67844 CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,460.18	City of Mountain Home	3,460.18
86	3/11/2015	67845 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	635.66	travel for speech therapy	635.66
87	3/11/2015	67846 D & B SUPPLY	MOUNTAIN HOME	ID	9.98	Maint. Supplies	
88	3/11/2015	67846 D & B SUPPLY	MOUNTAIN HOME	ID	108.47	HS Supplies	
89	3/11/2015	67846 D & B SUPPLY	MOUNTAIN HOME	ID	5.97	Maintenance Supplies	
90	3/11/2015	67846 D & B SUPPLY	MOUNTAIN HOME	ID	11.18	Maintenance Supplies	135.60
91	3/11/2015	67847 DAVIS, PAT	BRUNEAU	ID	500.00	Teacherage Rental	500.00
92	3/11/2015	67848 DECKER EQUIPMENT	VASSAR	MI	155.18	6 pencil sharpeners 25 Penco	155.18
94	3/11/2015	67849 DEMCO	MADISON	WI	49.05	Library Supplies	49.05
95	3/11/2015	67850 DIGIS	OMAHA	NE	930.00	Base internet Feb	
96	3/11/2015	67850 DIGIS	OMAHA	NE	1,860.00	Base internet service	2,790.00
97	3/11/2015	67851 DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	39.85	THERAPY	39.85
98	3/11/2015	67852 DISTRICT III MUSIC EDUCATORS	BOISE	ID	200.00	District III Band Festival	200.00

100	3/11/2015	67853 DONNELLEY SPORTS	TWIN FALLS	ID	238.00	BMHS Uniform items	
101	3/11/2015	67853 DONNELLEY SPORTS	TWIN FALLS	ID	225.33	BMHS Uniform Order	463.33
102	3/11/2015	67854 DOOLEY, JACK	KUNA	ID	44.40	travel for special ed.	44.40
103	3/11/2015	67855 DSSN3801L1	INDIANAPOLIS	IN	1,250.00	Water and Sewage Base	
105	3/11/2015	67855 DSSN3801L1	INDIANAPOLIS	IN	1,100.00	Water and Sewage Base	2,350.00
107	3/11/2015	67856 EAST ELEMENTARY	MOUNTAIN HOME	ID	7.30	Refund lunch	7.30
110	3/11/2015	67857 EASY SPEECH, INC.	BOISE	ID	9,863.75	Speech Therapy	
111	3/11/2015	67857 EASY SPEECH, INC.	BOISE	ID	614.94	Speech Therapy Mileage	10,478.69
112	3/11/2015	67858 EBERHARTER-MAKI & TAPPEN, PA	BOISE	ID	275.64	EMT Invoice 25841	275.64
113	3/11/2015	67859 FASTENAL	WINONA	MN	219.18	supplies old invoices	
115	3/11/2015	67859 FASTENAL	WINONA	MN	6.22	Welding Supplies	
116	3/11/2015	67859 FASTENAL	WINONA	MN	16.47	maintenance Supplies	241.87
117	3/11/2015	67860 FIRST CALL	SPRINGFIELD	MO	26.73	Vehicle Supplies	
118	3/11/2015	67860 FIRST CALL	SPRINGFIELD	MO	(10.00)	Vehicle Supplies	
119	3/11/2015	67860 FIRST CALL	SPRINGFIELD	MO	4.82	Vehicle Supplies	
120	3/11/2015	67860 FIRST CALL	SPRINGFIELD	MO	109.95	Vehicle Supplies	
121	3/11/2015	67860 FIRST CALL	SPRINGFIELD	MO	37.29	Vehicle Supplies	
122	3/11/2015	67860 FIRST CALL	SPRINGFIELD	MO	4.74	Vehicle Supplies	
123	3/11/2015	67860 FIRST CALL	SPRINGFIELD	MO	6.98	Vehicle Supplies	
124	3/11/2015	67860 FIRST CALL	SPRINGFIELD	MO	146.78	Vehicles Supplies	
125	3/11/2015	67860 FIRST CALL	SPRINGFIELD	MO	(29.00)	Vehicle Services	298.29
126	3/11/2015	67861 GARLAND COMPANY, THE	CHICAGO	IL	1,206.86	Maintenance supplies	1,206.86
127	3/11/2015	67862 GASTON, KYLEIGH	MOUNTAIN HOME	ID	3.35	Lunch refund	3.35
128	3/11/2015	67863 GAYTAN, MARIA	MOUNTAIN HOME	ID	138.75	Travel Migrant,SP ED, LEP	138.75
129	3/11/2015	67864 GRAINGER	BOISE	ID	101.25	MHJH Supplies	101.25
130	3/11/2015	67865 GRAYBAR ELECTRIC CO	SEATTLE	WA	63.96	Custodial Supplies	
131	3/11/2015	67865 GRAYBAR ELECTRIC CO	SEATTLE	WA	24.90	Custodial Supplies	
132	3/11/2015	67865 GRAYBAR ELECTRIC CO	SEATTLE	WA	215.76	Custodial supplies	
133	3/11/2015	67865 GRAYBAR ELECTRIC CO	SEATTLE	WA	867.60	Maintenance Supplies	
134	3/11/2015	67865 GRAYBAR ELECTRIC CO	SEATTLE	WA	119.27	MHJH Supplies	
135	3/11/2015	67865 GRAYBAR ELECTRIC CO	SEATTLE	WA	48.60	Maintenance Supplies	
136	3/11/2015	67865 GRAYBAR ELECTRIC CO	SEATTLE	WA	62.94	Maintenance Supplies	1,403.03
137	3/11/2015	67866 GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	12,278.70	Sharp copiers	
138	3/11/2015	67866 GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	6,594.15	sharp copier lease	18,872.85
139	3/11/2015	67867 HAGEN, SAMANTHA	CRAFTSBURY COMMON	VT	12.20	lunch refund	
140	3/11/2015	67867 HAGEN, SAMANTHA	CRAFTSBURY COMMON	VT	31.50	lunch refund	43.70
141	3/11/2015	67868 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	28.50	BMHS 15.00 DO-Tech- H2O	
143	3/11/2015	67868 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	33.00	BMHS and DO Tech water	
144	3/11/2015	67868 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	24.00	Water BMHS- 6.00	
146	3/11/2015	67868 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	4.50	Maintenance Supplies	90.00
147	3/11/2015	67869 HAWLEY'S AUTOMOTIVE CENTER	MOUNTAIN HOME	ID	143.03	Drivers ed Fuel January	
148	3/11/2015	67869 HAWLEY'S AUTOMOTIVE CENTER	MOUNTAIN HOME	ID	273.98	December invoices	417.01
149	3/11/2015	67870 HAWTHORNE EDUCATIONAL SERVICES INC	COLUMBIA	MO	130.50	Gifted Evaluation Scale	130.50
150	3/11/2015	67871 HAYES, BRANDI	MOUNTAIN HOME	ID	9.00	Lunch Refund	9.00
151	3/11/2015	67872 HILER BROS CO	MOUNTAIN HOME	ID	20.07	Drivers ed Fuel	20.07

152	3/11/2015	67873 HOME DEPOT/GECF	COLUMBUS	OH	56.05	MHJH Supplies	
153	3/11/2015	67873 HOME DEPOT/GECF	COLUMBUS	OH	43.05	MHHS Supplies	
154	3/11/2015	67873 HOME DEPOT/GECF	COLUMBUS	OH	4,130.00	Stephensen Repairs	4,229.10
155	3/11/2015	67874 IDAHO TRANSPORTATION DEPT	BOISE	ID	23.00	License Renewal	
156	3/11/2015	67874 IDAHO TRANSPORTATION DEPT	BOISE	ID	23.00	License plate renewal	46.00
157	3/11/2015	67875 INTERMOUNTAIN GAS COMPANYY	BOISE	ID	22,661.48	Intermountain Gas	22,661.48
158	3/11/2015	67876 INTERSTATE ELECTRIC SUPPLY	BOISE	ID	20.14	Custodial Supplies	20.14
159	3/11/2015	67877 ISB Educational Solutions	BOISE	ID	2,116.97	Medicaid Admin fee	
160	3/11/2015	67877 ISB Educational Solutions	BOISE	ID	1,027.71	Medicaid Admin Fee	3,144.68
161	3/11/2015	67878 JIM'S LUMBER	MOUNTAIN HOME	ID	2.99	West Kitchen repairs	
162	3/11/2015	67878 JIM'S LUMBER	MOUNTAIN HOME	ID	45.79	west Kitchen	
163	3/11/2015	67878 JIM'S LUMBER	MOUNTAIN HOME	ID	6.99	Maintenance Supplies	
164	3/11/2015	67878 JIM'S LUMBER	MOUNTAIN HOME	ID	18.99	Maintenance Supplies	
165	3/11/2015	67878 JIM'S LUMBER	MOUNTAIN HOME	ID	13.76	MHHS Supplies	
166	3/11/2015	67878 JIM'S LUMBER	MOUNTAIN HOME	ID	3.98	Maintenance Supplies	92.50
167	3/11/2015	67879 JOHNSON, JEFF	MOUNTAIN HOME	ID	235.32	Reimb travel to SIC, Game	235.32
170	3/11/2015	67880 JW PEPPER & SON, INC	EXTON	PA	304.99	Band Music	304.99
171	3/11/2015	67881 KENNEDY, JULIE	CALEDONIA	MS	41.10	Lunch Reimb	41.10
172	3/11/2015	67882 KIDABILITIES INC	EAGLE	ID	22,230.00	Occupational Therapy	22,230.00
173	3/11/2015	67883 KIESTER, GREG	NAMPA	ID	58.46	Accreditation Review Travel	58.46
174	3/11/2015	67884 KRUMM, MATT	BOISE	ID	64.38	Accreditation Review	64.38
175	3/11/2015	67885 LEARNING EGG, LLC	YOUNGSTOWN	OH	477.00	Lightning Grader - License	477.00
177	3/11/2015	67886 LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	218.01	Short bus expenses	
178	3/11/2015	67886 LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	118.76	Short bus expense	
179	3/11/2015	67886 LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	418.50	Short bus expenses	
180	3/11/2015	67886 LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	17.00	Equipment Repairs lawn mower	772.27
181	3/11/2015	67887 MAILFINANCE	CHICAGO	IL	573.42	Postage machine	573.42
182	3/11/2015	67888 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	140.34	HS Repairs	
183	3/11/2015	67888 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.00	MHHS Repairs	
184	3/11/2015	67888 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	712.12	Maintenance Supplies	
185	3/11/2015	67888 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	187.50	MHHS Repairs	
186	3/11/2015	67888 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	6,981.26	Lighting project at MHHS	
187	3/11/2015	67888 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	514.60	MHHS Expense	
188	3/11/2015	67888 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	324.33	Hacker Supplies	
189	3/11/2015	67888 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	247.50	North Repairs	
190	3/11/2015	67888 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	847.34	MHJH Repairs	
191	3/11/2015	67888 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	150.00	Maintenance Repairs	
192	3/11/2015	67888 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	225.00	Overhead projector move	10,404.99
193	3/11/2015	67889 MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	616.99	calculator reimb	616.99
200	3/11/2015	67890 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	8,650.00	Football Account MHHS	
201	3/11/2015	67890 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	71.00	hosa conf registration	
202	3/11/2015	67890 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	520.99	Postage	9,241.99
203	3/11/2015	67891 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.86	Drivers ed repairs	10.86
204	3/11/2015	67892 MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	329.70	Paper	329.70
205	3/11/2015	67893 MOUNTAIN HOME AUTO RANCH	MOUNTAIN HOME	ID	867.86	Equipment repairs Chevy 2500	867.86

206	3/11/2015	67894 MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	85.24	calculator reimb	85.24
214	3/11/2015	67895 National Council for the Social Studies	BALTIMORE	MD	133.00	Soc Studies membership	133.00
217	3/11/2015	67896 Nelco	Grand Rapids	MI	429.64	W-2/1099 Order Envelopes	429.64
218	3/11/2015	67897 Neopost	TAMPA	FL	1,112.05	Postage DO	1,112.05
219	3/11/2015	67898 NOBLE INDUSTRIAL SUPPLY CORP	DOUGLASTON	NY	1,980.48	Maint Supplies	
220	3/11/2015	67898 NOBLE INDUSTRIAL SUPPLY CORP	DOUGLASTON	NY	2,876.90	Custodial Supplies	
221	3/11/2015	67898 NOBLE INDUSTRIAL SUPPLY CORP	DOUGLASTON	NY	2,876.66	Custodial Supplies	7,734.04
222	3/11/2015	67899 NORCO INC	BOISE	ID	361.42	Welding Supplies	361.42
223	3/11/2015	67900 NORCO WELDING SUPPLY	BOISE	ID	74.56	Welding Supplies	
224	3/11/2015	67900 NORCO WELDING SUPPLY	BOISE	ID	31.93	Welding Supplies	106.49
225	3/11/2015	67901 O'REILLY AUTO PARTS	SPRINGFIELD	MO	26.73	Maintenance Supplies	26.73
226	3/11/2015	67902 OFFICE DEPOT, INC	CINCINNATI	OH	175.25	Office Supplies	175.25
227	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	24.02	rolls of art paper, supplies	
229	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	paper order	
230	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	paper	
231	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	22.27	Office supplies	
232	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	27.70	Office supplies	
233	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper order	
234	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	128.95	Paper order DO	
235	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	173.70	Paper Order Copy Room	
236	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	265.90	PAper Order DO	
237	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	(265.90)	refund paper order	
239	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	156.30	Office Supplies	
240	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	10.48	Office Supplies	
241	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	9.88	Supplies	
242	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	37.62	DO Stamp	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	67.11	colored paper order	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	67.11	Colored Paper order DO	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	200.40	Office Supplies for school	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	398.85	paper order East	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	139.36	Copyroom Supplies	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	531.80	Paper Order Hacker	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	118.23	Stephensen Order	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	37.78	Stephensen supplies	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	397.58	West supplies	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	28.45	West supplies	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Hacker paper order	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	294.40	Copy Room Supplies	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	15.70	Supplies	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	6.60	Supplies	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	114.45	Supplies	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	51.02	Supplies	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	39.60	Supplies	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	108.95	Supplies	
	3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	289.17	Printer supplies DO	

3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	5,158.00	Paper order Copyroom	
3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	361.47	Toner cartridge for computer	
3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	175.10	paper order colored for MHJH	
3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	19.37	OFFICE SUPPLIES	
3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	51.02	Ink	
3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	184.16	Supplies	
3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	paper order high school	
3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	454.85	paper order for copy room	
3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	347.81	MHHS colored paper order	
3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	263.60	copyroom paper order	
3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	257.90	Paper order for BMHS	
3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	42.30	Supplies	
3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	122.20	Office Supplies	
3/11/2015	67905 OFFICE MAX ENTERPRISES	CHICAGO	IL	115.83	Supplies	13,630.09
3/11/2015	67906 OTICON, INC	Pittsburgh	PA	1,121.00	TRANSMITTER AND RECEIVER	1,121.00
3/11/2015	67907 OVERHEAD DOOR	BOISE	ID	79.24	Door	
3/11/2015	67907 OVERHEAD DOOR	BOISE	ID	127.50	Maintenance Supplies	206.74
3/11/2015	67908 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.94	Hacker Supplies	
3/11/2015	67908 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	39.83	Maintenance Supplies	44.77
3/11/2015	67909 PEARSON ASSESSMENTS	SAN ANTONIO	TX	334.74	TESTING	334.74
3/11/2015	67910 PFEIFFER, SHANNON	MOUNTAIN HOME	ID	21.85	Lunch refund	21.85
3/11/2015	67911 PLUMBMASTER	Boston	MA	16.08	MHHS Supplies	
3/11/2015	67911 PLUMBMASTER	Boston	MA	109.43	MHHS Supplies	
3/11/2015	67911 PLUMBMASTER	Boston	MA	159.94	Maintenance Supplies	285.45
3/11/2015	67912 PMG	MOUNTAIN HOME	ID	183.49	MHJH Hvac Repairs	
3/11/2015	67912 PMG	MOUNTAIN HOME	ID	71.40	MHHS Ice Machine repair	254.89
3/11/2015	67913 POCKET NURSE ENTERPRISES	PITTSBURGH	PA	62.23	Health Occupations Supplies	
3/11/2015	67913 POCKET NURSE ENTERPRISES	PITTSBURGH	PA	255.17	Health Occupations Supplies	
3/11/2015	67913 POCKET NURSE ENTERPRISES	PITTSBURGH	PA	3.15	Health Occupations Supplies	320.55
3/11/2015	67914 PONTON, AMANDA	MOUNTAIN HOME	ID	5.00	Lunch Refund	5.00
3/11/2015	67915 PRO ED	DALLAS	TX	175.73	TESTS	175.73
3/11/2015	67916 RAEZER, GEORGE	MOUNTAIN HOME	ID	74.00	Reimb. travel IETA conference	74.00
3/11/2015	67917 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	1,800.00	reference 105375	1,800.00
3/11/2015	67918 REPUBLIC SERVICES	PHOENIX	AZ	3,130.01	Republic Services January	3,130.01
3/11/2015	67919 RMT EQUIPMENT	SALT LAKE CITY	UT	157.68	Equipment Repair	157.68
3/11/2015	67920 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.57	Internet and phone Pine	105.57
3/11/2015	67921 RUZICKA, JONATHAN	BOISE	ID	33.30	Accreditation Review Team	33.30
3/11/2015	67922 SAFETY-KLEEN	DALLAS	TX	591.85	Materials clean up	591.85
3/11/2015	67923 SANCHEZ, ANGELA	MOUNTAIN HOME	ID	53.45	Lunch Refund D. Sanchez	53.45
3/11/2015	67924 SCHROEDER, KENDA	MOUNTAIN HOME	ID	60.00	Recert. Reimbursement	60.00
3/11/2015	67925 SEQUEL TSI OF IDAHO,LLC	MOUNTAIN HOME	ID	15,377.76	Sequels request for purchase	15,377.76
3/11/2015	67926 SHRED-IT USA-BOISE	PASADENA	CA	126.21	Shredding District Office	
3/11/2015	67926 SHRED-IT USA-BOISE	PASADENA	CA	83.67	District Shredding	
3/11/2015	67926 SHRED-IT USA-BOISE	PASADENA	CA	82.13	Shredding DO	292.01
3/11/2015	67927 SIEBERT, ASHLEY	FEATHERVILLE	ID	122.10	In Lieu of transportation	122.10

3/11/2015	67928 SLOAN, JAMIE	MOUNTAIN HOME	ID	25.00	registration IETA conference	25.00
3/11/2015	67929 SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	
3/11/2015	67929 SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services-February	216.00
3/11/2015	67930 STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	2,845.00	Oven-MHHS	2,845.00
3/11/2015	67931 STARKEY, PATRICK	BOISE	ID	50.00	registration IETA conference	50.00
3/11/2015	67932 STATE TAX COMMISSION	BOISE	ID	259.34	Sales Tax	259.34
3/11/2015	67933 SUPER DUPER SCHOOL CO	GREENVILLE	SC	67.40	Tongue Depressors	67.40
3/11/2015	67934 SUTHERLAND, JAIMEE	MOUNTAIN HOME	ID	45.00	Lunch Refund I. Sutherland	45.00
3/11/2015	67935 TAOVS, ANGELA	MOUNTAIN HOME	ID	13.00	lunch refund	13.00
3/11/2015	67936 TEK-HUT	TWIN FALLS	ID	942.50	configure network card	
3/11/2015	67936 TEK-HUT	TWIN FALLS	ID	2,040.00	8 Chromebooks for class	2,982.50
3/11/2015	67937 UNITED OIL	CALDWELL	ID	3,279.69	Transportation Fuel	
3/11/2015	67937 UNITED OIL	CALDWELL	ID	3,155.90	Transportation Fuel	
3/11/2015	67937 UNITED OIL	CALDWELL	ID	2,932.28	transportation Fuel	9,367.87
3/11/2015	67938 VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	68.60	Supplies for Copiers	
3/11/2015	67938 VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	1,309.05	maintenance Sharp copiers	
3/11/2015	67938 VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	45.88	copier supplies MHHS	1,423.53
3/11/2015	67939 WAXIE SANITARY SUPPLY	Los Angeles	CA	439.00	Custodial supplies	
3/11/2015	67939 WAXIE SANITARY SUPPLY	Los Angeles	CA	512.95	Custodial Supplies	
3/11/2015	67939 WAXIE SANITARY SUPPLY	Los Angeles	CA	12.72	Equipment Repair	
3/11/2015	67939 WAXIE SANITARY SUPPLY	Los Angeles	CA	134.15	Equipment Repair	
3/11/2015	67939 WAXIE SANITARY SUPPLY	Los Angeles	CA	29.24	Equipment repair	
3/11/2015	67939 WAXIE SANITARY SUPPLY	Los Angeles	CA	16.85	Equipment Repair	1,144.91
3/11/2015	67940 WEST ELEMENTARY	MOUNTAIN HOME	ID	15.75	Postage	
3/11/2015	67940 WEST ELEMENTARY	MOUNTAIN HOME	ID	70.00	Postage West reimbursement	
3/11/2015	67940 WEST ELEMENTARY	MOUNTAIN HOME	ID	8.24	Reimbursement Postage	93.99
3/11/2015	67941 WESTERN STATES CHEMICAL	BOISE	ID	207.48	Maintenance Supplies	207.48
3/11/2015	67942 WILLIAMS, JULIE	BARRIGADA	GU	12.65	Lunch Refund	12.65
3/11/2015	67943 WINMILL, LORIE	MOUNTAIN HOME	ID	122.10	In lieu of transportation	122.10
3/11/2015	67944 WU, PEI LEE AMY	MOUNTAIN HOME AFB	ID	40.60	Lunch Refund	40.60
3/11/2015	67945 XEROX CORPORATION-Pasadena	PASADENA	CA	1,680.00	Copier Supplies	1,680.00
3/11/2015	67946 ZAIKE, JENNIFER	MOUNTAIN HOME	ID	35.00	registration IETA conference	35.00
3/11/2015	67947 ZEE MEDICAL , INC.	DALLAS	TX	155.05	Refill Medical Kit	155.05
3/20/2015	67948 AFLAC	COLUMBUS	GA	2,293.47	Payroll accrual	
3/20/2015	67948 AFLAC	COLUMBUS	GA	380.75	Payroll accrual	2,674.22
3/20/2015	67949 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	550.00	Payroll accrual	
3/20/2015	67949 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	4,174.10	Payroll accrual	
3/20/2015	67950 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	2,482.17	Payroll accrual	7,206.27
3/20/2015	67951 AMERICAN FIDELITY	OKLAHOMA CITY	OK	416.66	Payroll accrual	
3/20/2015	67951 AMERICAN FIDELITY	OKLAHOMA CITY	OK	5,094.99	Payroll accrual	5,511.65
3/20/2015	67952 AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
3/20/2015	67953 BLUE CROSS OF IDAHO	BOISE	ID	-	Payroll accrual	
3/20/2015	67953 BLUE CROSS OF IDAHO	BOISE	ID	177.36	Payroll accrual	
3/20/2015	67953 BLUE CROSS OF IDAHO	BOISE	ID	680.24	Payroll accrual	
3/20/2015	67953 BLUE CROSS OF IDAHO	BOISE	ID	185.52	Payroll accrual	

3/20/2015	67953 BLUE CROSS OF IDAHO	BOISE	ID	81.20	Payroll accrual	
3/20/2015	67953 BLUE CROSS OF IDAHO	BOISE	ID	20.30	Payroll accrual	
3/20/2015	67953 BLUE CROSS OF IDAHO	BOISE	ID	118.24	Payroll accrual	
3/20/2015	67953 BLUE CROSS OF IDAHO	BOISE	ID	123.68	Payroll accrual	
3/20/2015	67953 BLUE CROSS OF IDAHO	BOISE	ID	2,367.78	Payroll accrual	
3/20/2015	67954 BLUE CROSS OF IDAHO	BOISE	ID	41.54	Cobra Payment	3,795.86
3/20/2015	67955 CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	6,125.00	Payroll accrual	6,125.00
3/20/2015	67956 CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	640.00	Fee for finger printing	640.00
3/20/2015	67957 COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
3/20/2015	67958 DELTA DENTAL	SALT LAKE CITY	UT	624.24	Payroll accrual	
3/20/2015	67958 DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll accrual	
3/20/2015	67958 DELTA DENTAL	SALT LAKE CITY	UT	3,378.70	Payroll accrual	
3/20/2015	67958 DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
3/20/2015	67958 DELTA DENTAL	SALT LAKE CITY	UT	424.32	Payroll accrual	
3/20/2015	67958 DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
3/20/2015	67958 DELTA DENTAL	SALT LAKE CITY	UT	183.60	Payroll accrual	
3/20/2015	67958 DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll accrual	
3/20/2015	67958 DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
3/20/2015	67958 DELTA DENTAL	SALT LAKE CITY	UT	12,198.10	Payroll accrual	
3/20/2015	67958 DELTA DENTAL	SALT LAKE CITY	UT	(40.81)	Payroll accrual	
3/20/2015	67959 DELTA DENTAL	SALT LAKE CITY	UT	40.81	Cobra payment	17,535.26
3/20/2015	67960 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,481.62	Payroll accrual	1,481.62
3/20/2015	67961 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
3/20/2015	67961 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
3/20/2015	67961 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
3/20/2015	67962 Idaho State Tax commission TF	TWIN FALLS	ID	1,158.80	Payroll accrual	1,158.80
3/20/2015	67963 ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
3/20/2015	67964 JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	205.12	Payroll accrual	205.12
3/20/2015	67965 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	186.76	Payroll accrual	
3/20/2015	67965 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.32	Payroll accrual	
3/20/2015	67965 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	764.40	Payroll accrual	
3/20/2015	67965 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	46.80	Payroll accrual	
3/20/2015	67965 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	128.24	Payroll accrual	
3/20/2015	67965 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	18.32	Payroll accrual	
3/20/2015	67965 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	88.20	Payroll accrual	
3/20/2015	67965 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	51.45	Payroll accrual	
3/20/2015	67965 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,292.64	Payroll accrual	
3/20/2015	67965 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	(6.44)	Payroll accrual	
3/20/2015	67966 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	12.88	Cobra Payment	
3/20/2015	67967 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	318.60	Payroll accrual	
3/20/2015	67967 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,376.74	Payroll accrual	
3/20/2015	67967 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	49.55	Payroll accrual	5,347.46
3/20/2015	67968 MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	3,191.21	Payroll accrual	3,191.21
3/20/2015	67969 NATIONAL PAYMENT CENTER	ATLANTA	GA	391.82	Payroll accrual	391.82
3/20/2015	67970 NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00



3/20/2015	67971 NCPERS IDAHO	DALLAS	TX	1,360.00	Payroll accrual	1,360.00
3/20/2015	67972 NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.80	Payroll accrual	436.80
3/20/2015	201400059 PERSI CHOICE PLAN 401(K)	BOISE	ID	6,326.99	Payroll accrual	
3/20/2015	201400059 PERSI CHOICE PLAN 401(K)	BOISE	ID	1,061.92	Payroll accrual	
3/20/2015	201400059 PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
3/20/2015	201400059 PERSI CHOICE PLAN 401(K)	BOISE	ID	3,961.70	Payroll accrual	11,450.61
3/20/2015	201400058 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	76,473.10	Payroll accrual	
3/20/2015	201400058 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	127,492.93	Payroll accrual	
3/20/2015	201400058 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,064.68	Payroll accrual	
3/20/2015	201400062 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	(71.03)	Payroll accrual	
3/20/2015	201400062 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	(118.42)	Payroll accrual	
3/20/2015	201400062 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	(12.13)	Payroll accrual	
3/20/2015	201400065 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	71.03	Payroll accrual	
3/20/2015	201400065 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	118.42	Payroll accrual	
3/20/2015	201400065 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	12.13	Payroll accrual	217,030.71
3/20/2015	67973 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	2,702.50	Payroll accrual	
3/20/2015	67973 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	12,488.40	Payroll accrual	
3/20/2015	67973 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	693.80	Payroll accrual	
3/20/2015	67973 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	3,849.60	Payroll accrual	
3/20/2015	67973 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	721.80	Payroll accrual	
3/20/2015	67973 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	1,456.80	Payroll accrual	
3/20/2015	67973 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	242.80	Payroll accrual	
3/20/2015	67973 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	2,121.60	Payroll accrual	
3/20/2015	67973 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	161,339.20	Payroll accrual	
3/20/2015	67973 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	(453.20)	Payroll accrual	185,163.30
3/20/2015	67974 STATE DEPARTMENT OF EDUCATION	BOISE	ID	2,560.00	Fee for background checks	2,560.00
3/20/2015	201400060 STATE TAX COMMISSION	BOISE	ID	37,565.00	Payroll accrual	
3/20/2015	201400060 STATE TAX COMMISSION	BOISE	ID	875.00	Payroll accrual	
3/20/2015	201400063 STATE TAX COMMISSION	BOISE	ID	(5.00)	Payroll accrual	
3/20/2015	201400066 STATE TAX COMMISSION	BOISE	ID	5.00	Payroll accrual	38,440.00
3/20/2015	67975 TEXAS LIFE INSURANCE COMPANY	WACO	TX	1,119.90	Payroll accrual	1,119.90
3/20/2015	67976 WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,625.00	Payroll accrual	2,625.00
3/20/2015	201400061 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	82,143.76	Payroll accrual	
3/20/2015	201400061 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	2,973.00	Payroll accrual	
3/20/2015	201400061 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	70,298.74	Payroll accrual	
3/20/2015	201400061 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	16,440.71	Payroll accrual	
3/20/2015	201400061 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	70,298.74	Payroll accrual	
3/20/2015	201400061 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	16,440.71	Payroll accrual	
3/20/2015	201400064 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(25.84)	Payroll accrual	
3/20/2015	201400064 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(64.86)	Payroll accrual	
3/20/2015	201400064 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(15.17)	Payroll accrual	
3/20/2015	201400064 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(64.86)	Payroll accrual	
3/20/2015	201400064 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(15.17)	Payroll accrual	
3/20/2015	201400067 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	25.84	Payroll accrual	
3/20/2015	201400067 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	64.86	Payroll accrual	

3/20/2015	201400067	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	15.17	Payroll accrual	
3/20/2015	201400067	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	64.86	Payroll accrual	
3/20/2015	201400067	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	15.17	Payroll accrual	258,595.66
3/24/2015	67843	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	(19,906.25)	Speech Therapy Mileage	
3/24/2015	67843	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	(4,566.25)	Speech Therapy	
3/24/2015	67843	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	(73.25)	January Speech Therapy	
3/24/2015	67843	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	(275.87)	Mileage Speech Therapy	
3/24/2015	67843	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	(275.87)	Travel for Speech Therapy for	
3/24/2015	67977	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	275.87	Mileage Speech Therapy	
3/24/2015	67977	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	4,761.25	Speech Therapy for January	
3/24/2015	67977	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	308.43	Speech Therapy Mileage	
3/24/2015	67977	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	4,566.25	Speech Therapy	(15,185.69)
3/24/2015	67978	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	19,906.25	Speech Therapy February	19,906.25
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper order west	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	26.50	DO office supplies	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper order MHHS	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	30.96	paper order copyroom	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	633.41	paper order copyroom	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	398.85	Paper order East	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	138.59	MHHS order	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	201.06	Copyroom paper order	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	(138.59)	Credit for order for MHHS	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	531.80	paper order for Stepheesen	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	531.80	paper order MHHS	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	531.80	Paper Order for West	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	5.02	1099 forms	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	paper order MHHS	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	112.56	Base order	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	(112.56)	Refund Base order	
3/24/2015	67979	OFFICE MAX ENTERPRISES	CHICAGO	IL	11.61	Tax forms	4,450.21
3/24/2015	67980	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	906.40	April Cobra	906.40
3/24/2015	67140	ARKANSAS VALLEY SEED COMPANY	DENVER	CO	(22.38)	grounds supplies	(22.38)
3/26/2015	67981	IASA	BOISE	ID	110.00	CONFERENCE	110.00
3/26/2015	67982	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	1,028.60	Projector Install	1,028.60
3/26/2015	67983	OFFICE DEPOT, INC	CINCINNATI	OH	90.00	High back office chari	
3/26/2015	67983	OFFICE DEPOT, INC	CINCINNATI	OH	19.37	Special ed Supplies	109.37
3/26/2015	67984	OFFICE MAX ENTERPRISES	CHICAGO	IL	9.80	Supplies for School	
3/26/2015	67984	OFFICE MAX ENTERPRISES	CHICAGO	IL	124.90	Supplies for School	
3/26/2015	67984	OFFICE MAX ENTERPRISES	CHICAGO	IL	40.60	Supplies	175.30
3/26/2015	67985	REPUBLIC SERVICES	PHOENIX	AZ	3,130.01	Republic Services	3,130.01
3/26/2015	67974	STATE DEPARTMENT OF EDUCATION	BOISE	ID	(2,560.00)	Fee for background checks	
3/26/2015	67987	STATE DEPARTMENT OF EDUCATION	BOISE	ID	2,440.00	Fee for background checks	
3/26/2015	67986	STATE DEPARTMENT OF EDUCATION	BOISE	ID	120.00	Fee for background checks	-