

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

seq #	CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	INVOICE ST	INVOICE AMOUNT	INVOICE DESCRIPTION	CHECK AMOUNT
1	5/5/2015	68140	AMERICAN EXPRESS	WESTON	FL	8.97	Special Ed Supplies East	
2	5/5/2015	68140	AMERICAN EXPRESS	WESTON	FL	161.09	American Express Expenses	
3	5/5/2015	68140	AMERICAN EXPRESS	WESTON	FL	180.21	Walmart Expenses-BMHS	
4	5/5/2015	68140	AMERICAN EXPRESS	WESTON	FL	190.29	MHJH Expenses	
5	5/5/2015	68140	AMERICAN EXPRESS	WESTON	FL	47.24	Maintenance Supplies	
6	5/5/2015	68140	AMERICAN EXPRESS	WESTON	FL	29.00	Sp ed MHJH	
7	5/5/2015	68140	AMERICAN EXPRESS	WESTON	FL	428.23	High School Expenses	
8	5/5/2015	68140	AMERICAN EXPRESS	WESTON	FL	423.46	High School Expenses	
9	5/5/2015	68140	AMERICAN EXPRESS	WESTON	FL	507.20	High School Expenses	
10	5/5/2015	68140	AMERICAN EXPRESS	WESTON	FL	29.00	North Expenses	
11	5/5/2015	68140	AMERICAN EXPRESS	WESTON	FL	359.96	HS Drama Expenses	2,364.65
12	5/5/2015	68141	Blackboard, Inc.	Washington	DC	10,302.88	Blackboard School Hosting	10,302.88
14	5/12/2015	68142	COFFEY, MARK	MOUNTAIN HOME	ID	7,300.00	Drivers Ed Car 2009 Sonata	7,300.00
17	5/15/2015	68143	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	1.20	Maintenance Supplies	1.20
18	5/15/2015	68144	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,702.35	Admin/ Maintenance Contract	
21	5/15/2015	68144	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	North Repairs	
22	5/15/2015	68144	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,467.50	Maint for water loop tmt @ MHJH	
24	5/15/2015	68144	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	115.50	MHJH Repairs	
25	5/15/2015	68144	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	308.00	Admin/Maint -Cenergistic	
27	5/15/2015	68144	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,080.08	East Repair	8,827.43
28	5/15/2015	68145	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	1,178.04	Supplies - filters	1,178.04
30	5/15/2015	68146	AMERICAN FIRE PROTECTION	NAMPA	ID	3,389.00	Fire Alarm Services	3,389.00
31	5/15/2015	68147	AMERIGAS	Pittsburgh	PA	1,010.24	Propane Pine School	1,010.24
32	5/15/2015	68148	APPLE INC.	AUSTIN	TX	2,799.95	30 ipad minis and PowerSync cart	
34	5/15/2015	68148	APPLE INC.	AUSTIN	TX	7,020.00	30 ipad minis and PowerSync cart	
36	5/15/2015	68148	APPLE INC.	AUSTIN	TX	7,020.00	30 ipad minis and PowerSync cart	
39	5/15/2015	68148	APPLE INC.	AUSTIN	TX	2,799.95	30 I Pad Minis 16GB and cart	19,639.90
41	5/15/2015	68149	AUTOMATED OFFICE SYSTEMS	BOISE	ID	65.29	Payroll Printer	65.29
43	5/15/2015	68150	BEST HOME CARE AND STAFFING	NAMPA	ID	3,361.72	Nursing services for Students	3,361.72
47	5/15/2015	68151	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	466.20	In Lieu of Transportation	

48	5/15/2015	68151	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	559.44	In Lieu of Transportation	1,025.64
50	5/15/2015	68152	BOISE OFFICE EQUIPMENT	BOISE	ID	21.00	BMHS Copier	21.00
51	5/15/2015	68153	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,628.45	custodial Supplies	
52	5/15/2015	68153	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,189.03	custodial supplies	
53	5/15/2015	68153	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	(89.54)	custodial supplies	
54	5/15/2015	68153	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	23.29	Custodial Supplies	
55	5/15/2015	68153	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	13.74	Custodial Supplies	
56	5/15/2015	68153	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	15.52	Custodial Supplies	
57	5/15/2015	68153	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	4,331.25	Custodial Supplies	
58	5/15/2015	68153	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	144.80	Custodial Supplies	9,256.54
59	5/15/2015	68154	Caldwell Transportation Co,Inc	CALDWELL	ID	132,071.90	Transportation Contract	132,071.90
60	5/15/2015	68155	CENERGISTIC	DALLAS	TX	6,500.00	Energy Mgmt Fee Jun15	6,500.00
61	5/15/2015	68156	CENTURY LINK	PHOENIX	AZ	933.40	Telephone Charges	933.40
62	5/15/2015	68157	CHARTWELLS	Los Angeles	CA	77,380.31	Food Contract April	77,380.31
63	5/15/2015	68158	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	304.51	Speech Therapy	
65	5/15/2015	68158	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	5,460.00	Speech Therapy	5,764.51
66	5/15/2015	68159	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,436.69	City of Mtn. Home Charges	3,436.69
67	5/15/2015	68160	CodeHS, INC.	SAN FRANCISCO	CA	2,000.00	Basic Intro Coding Membership	2,000.00
68	5/15/2015	68161	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	738.15	Speech Therapy Travel	
70	5/15/2015	68161	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	22,587.50	Speech Therapy April	23,325.65
71	5/15/2015	68162	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	43,427.28	PSR for May	
74	5/15/2015	68162	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	35,786.06	Individual Dev. Therapy --	79,213.34
76	5/15/2015	68163	COMPLETE FIRE PROTECTION, LLC	BOISE	ID	216.00	Fire Alarm Services	
77	5/15/2015	68163	COMPLETE FIRE PROTECTION, LLC	BOISE	ID	209.00	Fire Alarm Services	425.00
78	5/15/2015	68164	COMPUNET, INC	MERIDIAN	ID	87.50	fax issue fix on routers	87.50
81	5/15/2015	68165	COTTON, MARK	MOUNTAIN HOME	ID	920.07	AD travel to meetings and	920.07
83	5/15/2015	68166	CUSTOM SERVICES, INC	MOUNTAIN HOME	ID	5,028.00	Weed Control all schools	
84	5/15/2015	68166	CUSTOM SERVICES, INC	MOUNTAIN HOME	ID	1,733.80	Weed Control	6,761.80
85	5/15/2015	68167	D & B SUPPLY	MOUNTAIN HOME	ID	49.99	Grounds Supplies	49.99
86	5/15/2015	68168	DAVIS, PAT	BRUNEAU	ID	500.00	Teacherage Rental	500.00
87	5/15/2015	68169	DIGIS	OMAHA	NE	1,861.50	Broadband	1,861.50
89	5/15/2015	68170	EASY SPEECH, INC.	BOISE	ID	12,008.75	Speech Therapy	
90	5/15/2015	68170	EASY SPEECH, INC.	BOISE	ID	694.86	Travel Reimb	12,703.61
91	5/15/2015	68171	EDUCATIONAL MANAGEMENT ASSOC	ANCHORAGE	AK	2,118.75	CIMS Hosting services renewal	2,118.75
94	5/15/2015	68172	ENA SERVICES, LLC	KNOXVILLE	TN	420.00	Internet Erate funding 14	420.00
96	5/15/2015	68173	FASTENAL	WINONA	MN	10.24	custodial supplies	10.24

97	5/15/2015	68174	FOOD SERVICE	MOUNTAIN HOME	ID	97.31	East Elementary After School	97.31
99	5/15/2015	68175	GAYTAN, MARIA	MOUNTAIN HOME	ID	49.95	Migrant , LEP, Special Ed	49.95
101	5/15/2015	68176	GRAINGER	BOISE	ID	70.35	MHJH Supplies	70.35
102	5/15/2015	68177	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	92.95	Copier Lease	92.95
104	5/15/2015	68178	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	12.70	Reimb postage Mars Rover kits	12.70
106	5/15/2015	68178	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	129.00	Postage reimbursement	129.00
108	5/15/2015	68179	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	9.00	maintenance Supplies	9.00
109	5/15/2015	68180	HAMPTON INN IDAHO FALLS	IDAHO FALLS	ID	376.00	State Debate Hotel	376.00
110	5/15/2015	68181	HIDDLESTON DRILLING & PUMP CO	MOUNTAIN HOME	ID	372.27	Repairs to pump	372.27
111	5/15/2015	68182	HILER BROS CO	MOUNTAIN HOME	ID	706.62	Maintenance Fuel	
112	5/15/2015	68182	HILER BROS CO	MOUNTAIN HOME	ID	120.91	Maintenance supplies	
114	5/15/2015	68182	HILER BROS CO	MOUNTAIN HOME	ID	68.26	Maintenance Fuel Diesel	
115	5/15/2015	68182	HILER BROS CO	MOUNTAIN HOME	ID	124.60	Maintenance Supplies Hyd. oil	
116	5/15/2015	68182	HILER BROS CO	MOUNTAIN HOME	ID	30.75	Maintenance Supplies	1,051.14
117	5/15/2015	68183	HOME DEPOT/GEFC	COLUMBUS	OH	29.94	Maintenance Supplies	
118	5/15/2015	68183	HOME DEPOT/GEFC	COLUMBUS	OH	136.64	Maintenance Suppliem	166.58
119	5/15/2015	68184	HOME LUMBER CO,INC	MOUNTAIN HOME	ID	4.79	Maintenance Supplies	4.79
120	5/15/2015	68185	HORIZON	PHOENIX	AZ	507.15	Grounds supplies	
121	5/15/2015	68185	HORIZON	PHOENIX	AZ	564.62	Grounds supplies	1,071.77
122	5/15/2015	68186	IDAHO POWER	SEATTLE	WA	25,329.28	Idaho Power	25,329.28
123	5/15/2015	68187	IDAHO STATE TAX COMMISSION	BOISE	ID	480.86	Sales Tax	480.86
124	5/15/2015	68188	INTERMOUNTAIN GAS COMPANY	BOISE	ID	13,474.84	Intermountain Gas Company	13,474.84
125	5/15/2015	68189	JIM'S LUMBER	MOUNTAIN HOME	ID	2.58	Grounds Supplies	
126	5/15/2015	68189	JIM'S LUMBER	MOUNTAIN HOME	ID	64.99	Maintenance Supplies	67.57
128	5/15/2015	68190	JOHNSON, JEFF	MOUNTAIN HOME	ID	179.17	Supplies for PLC 04/20/15	179.17
129	5/15/2015	68191	KEY MART SHELL	MOUNTAIN HOME	ID	120.22	Drivers Education Fuel	120.22
130	5/15/2015	68192	KIDABILITIES INC	EAGLE	ID	25,285.00	Occupational /Physical	25,285.00
132	5/15/2015	68193	LAKESHORE LEARNING MATERIALS	CARSON	CA	39.98	Coupon for 3-5 Extra LC63	39.98
134	5/15/2015	68194	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	37.06	Maintenance Equip Expense	37.06
135	5/15/2015	68195	MAILFINANCE	CHICAGO	IL	573.42	Postage machine lease	573.42
136	5/15/2015	68196	MCCLUSKEY, TRACY	MOUNTAIN HOME	ID	200.00	Recertification Reimb.	
137	5/15/2015	68196	MCCLUSKEY, TRACY	MOUNTAIN HOME	ID	275.00	Recertification Reimbursement	475.00
138	5/15/2015	68197	MOORE SMITH BUXTON & TURKE,CHTD.	BOISE	ID	80.00	MSBT 3-31-15	80.00
139	5/15/2015	68198	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	736.00	This is a reimb for kiln repair	736.00
147	5/15/2015	68199	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	590.62	Fuel for small busses	590.62
148	5/15/2015	68200	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.38	Equipment repairs	

150	5/15/2015	68200	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	776.33	Auto Shop Supplies	777.71
152	5/15/2015	68201	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	406.43	Paper	406.43
154	5/15/2015	68202	MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	459.90	Envelopes	459.90
155	5/15/2015	68203	MOUNTAIN HOME RV PARK	MOUNTAIN HOME	ID	76.30	Propane for Maintenande	76.30
156	5/15/2015	68204	Neopost	TAMPA	FL	46.16	Supplies for postage machine	46.16
158	5/15/2015	68205	NICOLOSI, RON	MOUNTAIN HOME	ID	56.61	Softball rules meeting travel	56.61
159	5/15/2015	68206	NORCO INC	BOISE	ID	5,700.00	Welding Supplies	
160	5/15/2015	68206	NORCO INC	BOISE	ID	13.95	Portable Welder & Supplies	
162	5/15/2015	68206	NORCO INC	BOISE	ID	3,575.00	Portable Welder & Supplies	
163	5/15/2015	68206	NORCO INC	BOISE	ID	(400.00)	Portable Welder & Supplies	8,888.95
164	5/15/2015	68207	NORTH ELEMENTARY	MOUNTAIN HOME	ID	82.65	Shelves for Music Room	
165	5/15/2015	68207	NORTH ELEMENTARY	MOUNTAIN HOME	ID	300.00	Reimbursement for postage	382.65
167	5/15/2015	68208	O'REILLY AUTO PARTS	SPRINGFIELD	MO	14.99	Equipment Supplies	
168	5/15/2015	68208	O'REILLY AUTO PARTS	SPRINGFIELD	MO	14.99	Maintenance Supplies	29.98
169	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	248.51	Supplies	
170	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	51.94	Office Supplies	
171	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	72.28	Office Supplies	
172	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper Order	
173	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	230.74	Paper Order	
174	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	14.92	copy room supplies	
175	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper Order for Hacker	
176	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	386.85	Paper Order for East	
177	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper Order West	
178	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper Order MHHS	
179	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	paper Order copy room	
180	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	25.84	School supplies	
181	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	20.41	School supplies	
182	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	142.43	School supplies	
183	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	69.00	paper order copyroom	
184	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	73.65	paper order for copy room	
185	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	90.90	Paper Order Copy Room	
186	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	147.30	paper order	
187	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	147.30	Paper Order copy room	
188	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	179.28	paper order copy room	
189	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	364.67	Classroom Supplies	
190	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	241.17	Classroom Supplies	

191	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	40.70	Classroom Supplies	
192	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	65.09	Ink	
193	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	MHJH Paper order	
194	5/15/2015	68210	OFFICE MAX ENTERPRISES	CHICAGO	IL	147.30	Copy room Paper order	5,855.08
195	5/15/2015	68211	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.86	Stephenson Repairs	
196	5/15/2015	68211	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	38.95	Maintenance Supplies	48.81
197	5/15/2015	68212	PAUL'S MARKET	MOUNTAIN HOME	ID	466.34	Pauls charges	
198	5/15/2015	68212	PAUL'S MARKET	MOUNTAIN HOME	ID	5.96	Hacker	472.30
199	5/15/2015	68213	PMG	MOUNTAIN HOME	ID	77.02	MHJH	77.02
200	5/15/2015	68214	PRECISION MICROSCOPE SALES	BILLINGS	MT	500.00	Microscope Servicing	500.00
201	5/15/2015	68215	PRO ED	DALLAS	TX	134.20	RECORD FORMS	134.20
202	5/15/2015	68216	REPUBLIC SERVICES	PHOENIX	AZ	3,130.01	Republic Services Charges	3,130.01
203	5/15/2015	68217	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.57	Internet and phone-Pine	105.57
205	5/15/2015	68218	SAFETY-KLEEN	DALLAS	TX	259.73	Chemical disposal	259.73
206	5/15/2015	68219	SHRED-IT USA-BOISE	CHICAGO	IL	81.75	Shredding District	
207	5/15/2015	68219	SHRED-IT USA-BOISE	CHICAGO	IL	81.75	Shredding District	163.50
208	5/15/2015	68220	SKYWARD	STEVENS POINT	WI	28,975.44	Skyward Renewal of Software	28,975.44
213	5/15/2015	68221	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	
214	5/15/2015	68221	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring supplies	216.00
215	5/15/2015	68222	STRAW, ANITA	MOUNTAIN HOME	ID	164.60	Reimb Supplies	164.60
216	5/15/2015	68223	SUNRISE ENVIRONMENTAL	RENO	NV	466.20	Custodial Supplies	466.20
217	5/15/2015	68224	UNITED OIL	CALDWELL	ID	3,799.84	Transportation Fuel	
218	5/15/2015	68224	UNITED OIL	CALDWELL	ID	3,244.87	Transportation Fuel	7,044.71
219	5/15/2015	68225	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	45.88	Copier Supplies	
220	5/15/2015	68225	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	45.88	East copier supplies	91.76
221	5/15/2015	68226	VERIZON WIRELESS	DALLAS	TX	373.11	Cellphone charges	373.11
222	5/15/2015	68227	WARTHEN, PAM	MOUNTAIN HOME	ID	60.00	Recertification reimbursement	
224	5/15/2015	68227	WARTHEN, PAM	MOUNTAIN HOME	ID	95.00	Recertification reimbursement	155.00
225	5/15/2015	68228	WAXIE SANITARY SUPPLY	Los Angeles	CA	439.00	Custodial supplies	439.00
227	5/15/2015	68229	WEBB, JANET	MOUNTAIN HOME	ID	22.23	Testing Food	22.23
228	5/15/2015	68230	WEST ELEMENTARY	MOUNTAIN HOME	ID	161.27	reimbursment expenses west	
229	5/15/2015	68230	WEST ELEMENTARY	MOUNTAIN HOME	ID	64.75	Postage reimbursement	226.02
230	5/15/2015	68231	WINMILL, LORIE	MOUNTAIN HOME	ID	146.52	In Lieu of Transportation	146.52
231	5/15/2015	68232	XEROX Dallas	DALLAS	TX	135.00	Copier supplies	135.00
232	5/15/2015	68233	ZIELKE, PAMELA	MOUNTAIN HOME	ID	31.08	Travel to Core Teacher	31.08
234	5/20/2015	68234	AMERICAN EXPRESS	WESTON	FL	72.10	Walmart Expenses	

235	5/20/2015	68234	AMERICAN EXPRESS	WESTON	FL	53.85	Walmart Expenses	
236	5/20/2015	68234	AMERICAN EXPRESS	WESTON	FL	353.60	Walmart expenses	
237	5/20/2015	68234	AMERICAN EXPRESS	WESTON	FL	246.68	Walmart Expenses HS Oct	
238	5/20/2015	68234	AMERICAN EXPRESS	WESTON	FL	86.99	Walmart Expenses	
239	5/20/2015	68234	AMERICAN EXPRESS	WESTON	FL	965.47	Walmart Expenses	
240	5/20/2015	68234	AMERICAN EXPRESS	WESTON	FL	170.95	High School Walmart charges	
242	5/20/2015	68234	AMERICAN EXPRESS	WESTON	FL	558.57	High School Expenses Walmart	
244	5/20/2015	68234	AMERICAN EXPRESS	WESTON	FL	36.00	MHJH walmart Expenses	
245	5/20/2015	68234	AMERICAN EXPRESS	WESTON	FL	59.73	North Walmart Expenses	
246	5/20/2015	68234	AMERICAN EXPRESS	WESTON	FL	29.00	Expenses	
247	5/20/2015	68234	AMERICAN EXPRESS	WESTON	FL	29.00	Expenses	2,661.94
248	5/20/2015	68235	DELTA DENTAL	SALT LAKE CITY	UT	40.81	Cobra Invoice	40.81
249	5/20/2015	68236	REPUBLIC STORAGE	MOUNTAIN HOME	ID	70.00	Storage Unit	70.00
251	5/20/2015	68237	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	207.65	Subscription to year long course	207.65
253	5/20/2015	68237	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	5.52	DO Expenses	
254	5/20/2015	68237	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2.50	DO Expenses	
255	5/20/2015	68237	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	908.65	West Expenses	
258	5/20/2015	68237	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,750.00	BMHS Expense	
259	5/20/2015	68237	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	3,634.62	High School expenses	
260	5/20/2015	68237	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,785.19	North Expenses	
261	5/20/2015	68237	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,010.92	Stephensen expenses	
262	5/20/2015	68237	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	150.26	Stephensen Expenses	
263	5/20/2015	68237	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	4,756.00	Athletic Expenses	15,003.66
264	5/22/2015	68238	AFLAC	COLUMBUS	GA	2,293.47	Payroll accrual	
265	5/22/2015	68238	AFLAC	COLUMBUS	GA	380.75	Payroll accrual	2,674.22
266	5/22/2015	68239	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	550.00	Payroll accrual	
267	5/22/2015	68239	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	4,174.10	Payroll accrual	
268	5/22/2015	68240	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	2,520.57	Payroll accrual	7,244.67
269	5/22/2015	68241	AMERICAN FIDELITY	OKLAHOMA CITY	OK	416.66	Payroll accrual	
270	5/22/2015	68241	AMERICAN FIDELITY	OKLAHOMA CITY	OK	5,094.99	Payroll accrual	5,511.65
271	5/22/2015	68242	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
272	5/22/2015	68243	BLUE CROSS OF IDAHO	BOISE	ID	-	Payroll accrual	
273	5/22/2015	68243	BLUE CROSS OF IDAHO	BOISE	ID	177.36	Payroll accrual	
274	5/22/2015	68243	BLUE CROSS OF IDAHO	BOISE	ID	618.40	Payroll accrual	
275	5/22/2015	68243	BLUE CROSS OF IDAHO	BOISE	ID	185.52	Payroll accrual	
276	5/22/2015	68243	BLUE CROSS OF IDAHO	BOISE	ID	81.20	Payroll accrual	

277	5/22/2015	68243	BLUE CROSS OF IDAHO	BOISE	ID	20.30	Payroll accrual	
278	5/22/2015	68243	BLUE CROSS OF IDAHO	BOISE	ID	88.68	Payroll accrual	
279	5/22/2015	68243	BLUE CROSS OF IDAHO	BOISE	ID	123.68	Payroll accrual	
280	5/22/2015	68243	BLUE CROSS OF IDAHO	BOISE	ID	2,367.78	Payroll accrual	3,662.92
281	5/22/2015	68263	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	31.08	1 day March	31.08
282	5/22/2015	68244	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	6,125.00	Payroll accrual	6,125.00
283	5/22/2015	68245	CHILD SUPPORT RECEIPTING	BOISE	ID	172.00	Payroll accrual	172.00
284	5/22/2015	68246	COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
285	5/22/2015	68247	DELTA DENTAL	SALT LAKE CITY	UT	587.52	Payroll accrual	
286	5/22/2015	68247	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll accrual	
287	5/22/2015	68247	DELTA DENTAL	SALT LAKE CITY	UT	3,305.25	Payroll accrual	
288	5/22/2015	68247	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
289	5/22/2015	68247	DELTA DENTAL	SALT LAKE CITY	UT	424.32	Payroll accrual	
290	5/22/2015	68247	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
291	5/22/2015	68247	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll accrual	
292	5/22/2015	68247	DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll accrual	
293	5/22/2015	68247	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
294	5/22/2015	68247	DELTA DENTAL	SALT LAKE CITY	UT	12,116.48	Payroll accrual	17,306.75
295	5/22/2015	68248	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,044.03	Payroll accrual	1,044.03
296	5/22/2015	68249	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
297	5/22/2015	68249	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
298	5/22/2015	68249	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
299	5/22/2015	68250	Idaho State Tax commission TF	TWIN FALLS	ID	200.00	Payroll accrual	200.00
300	5/22/2015	68251	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
301	5/22/2015	68252	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	255.67	Payroll accrual	255.67
302	5/22/2015	68253	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	186.76	Payroll accrual	
303	5/22/2015	68253	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.32	Payroll accrual	
304	5/22/2015	68253	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	748.80	Payroll accrual	
305	5/22/2015	68253	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	46.80	Payroll accrual	
306	5/22/2015	68253	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	128.24	Payroll accrual	
307	5/22/2015	68253	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	18.32	Payroll accrual	
308	5/22/2015	68253	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	73.50	Payroll accrual	
309	5/22/2015	68253	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	51.45	Payroll accrual	
310	5/22/2015	68253	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,279.76	Payroll accrual	
312	5/22/2015	68254	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	318.60	Payroll accrual	
314	5/22/2015	68254	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,367.21	Payroll accrual	

315	5/22/2015	68254	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	49.55	Payroll accrual	5,288.31
316	5/22/2015	68255	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	3,191.21	Payroll accrual	3,191.21
317	5/22/2015	68256	NATIONAL PAYMENT CENTER	ATLANTA	GA	567.74	Payroll accrual	567.74
318	5/22/2015	68257	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
319	5/22/2015	68258	NCPERS IDAHO	DALLAS	TX	1,360.00	Payroll accrual	1,360.00
320	5/22/2015	68259	NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.80	Payroll accrual	436.80
321	5/22/2015	201400073	PERSI CHOICE PLAN 401(K)	BOISE	ID	8,326.99	Payroll accrual	
322	5/22/2015	201400073	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,061.92	Payroll accrual	
323	5/22/2015	201400073	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
324	5/22/2015	201400073	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,961.70	Payroll accrual	13,450.61
326	5/22/2015	201400072	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	88,652.87	Payroll accrual	
327	5/22/2015	201400072	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	147,798.57	Payroll accrual	
328	5/22/2015	201400072	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	15,145.47	Payroll accrual	251,596.91
329	5/22/2015	68260	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	3,243.00	Payroll accrual	
330	5/22/2015	68260	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	11,794.60	Payroll accrual	
331	5/22/2015	68260	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	693.80	Payroll accrual	
332	5/22/2015	68260	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	3,849.60	Payroll accrual	
333	5/22/2015	68260	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	721.80	Payroll accrual	
334	5/22/2015	68260	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	971.20	Payroll accrual	
335	5/22/2015	68260	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	242.80	Payroll accrual	
336	5/22/2015	68260	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	2,121.60	Payroll accrual	
337	5/22/2015	68260	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	160,432.80	Payroll accrual	184,071.20
338	5/22/2015	201400074	STATE TAX COMMISSION	BOISE	ID	48,587.00	Payroll accrual	
339	5/22/2015	201400074	STATE TAX COMMISSION	BOISE	ID	975.00	Payroll accrual	49,562.00
340	5/22/2015	68261	TEXAS LIFE INSURANCE COMPANY	WACO	TX	1,083.45	Payroll accrual	1,083.45
341	5/22/2015	68262	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,625.00	Payroll accrual	2,625.00
342	5/22/2015	201400075	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	108,463.48	Payroll accrual	
343	5/22/2015	201400075	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	3,048.00	Payroll accrual	
344	5/22/2015	201400075	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	82,240.89	Payroll accrual	
345	5/22/2015	201400075	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	19,233.73	Payroll accrual	
346	5/22/2015	201400075	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	82,240.89	Payroll accrual	
347	5/22/2015	201400075	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	19,233.73	Payroll accrual	314,460.72