

Mountain Home School District
Accounts Payable expenses
May-12

Seq #	CHECK DATE	CHECK NMBR	VENDOR NMBR	VENDOR NAME	CITY	ST	CHECK AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT
1	5/1/2012	58102	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,281.57	11-Mar	WELLS FARGO LONGHURST MHJH SUPPLIES	1,281.57
2	5/1/2012	58103	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,618.29	ACARREGUI	WELLS FARGO ACARREGUI-TITLE1 & MIGRANT	2,618.29
3	5/1/2012	58104	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,544.31	CLARKMAR	WELLS FARGO CLARK ATHELETIC MATERIALS	1,544.31
4	5/1/2012	58105	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	608.20	CRUSERMAR	WELLS FARGO CRUSER SUPPLIES HACKER	608.20
5	5/1/2012	58106	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	62.56	GILBERTFEB	WELLS FARGO GILBERT SUPPLIES	62.56
6	5/1/2012	58107	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	151.72	GILBERTMAR	WELLS FARGO GILBERT SUPPLIES	151.72
7	5/1/2012	58108	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	51.71	JAN	WELLS FARGO LONGHURST SUPPLIES	51.71
8	5/1/2012	58109	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,404.35	JOHNSONFEB12	WELLS FARGO JOHNSON HS DEBATE NATTRAVEL	2,404.35
9	5/1/2012	58110	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	3,915.06	JOHNSONMAR	WF CHG-JOHNSON-HS-STUDENTTRAVEL-MATERIAL	3,915.06
10	5/1/2012	58111	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	3,942.10	MARCH	WELLS FARGO YBARRA	3,942.10
11	5/1/2012	58112	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	40.77	12-Mar	WELLS FARGO HANDY SPEC ED	40.77
12	5/1/2012	58113	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	115.52	OGBORNMAR	WELLS FARGO OGBORN NORTON VIRUS SOFTWARE	115.52
13	5/1/2012	58114	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	53.00	RANEYMARCH12	WELLS FARGO RANEY CREDIT CARD CHARGES	53.00
14	5/1/2012	58115	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	747.73	REYNOLDSMAR	WELLS FARGO REYNOLDS POWER SUPPLIES CHGS	747.73
15	5/10/2012	58117	98012	A COMPANY, INC.	BOISE	ID	460.17	171236	RESTROOM RENTAL-HS TRACK	460.17
16	5/10/2012	58118	1060	A TO Z LUMBER & HARDWARE CO.	MOUNTAIN HOME	ID	10.84	75155	SUPPLIES TO REPAIR OLD WEIGHT RM	10.84
17	5/10/2012	58119	23605	A+ LEARNING SOLUTIONS	LAS VEGAS	NV	2,532.50	MARCH	SES TUTORING MARCH 2012	2,532.50
18	5/10/2012	58120	23527	ACADEMIC TUTORING SERVICE	MONTEREY PARK	CA	9,429.75	APRIL	SES TUTORING FOR APRIL	9,429.75
19	5/10/2012	58121	23122	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	724.72	1450696	WEST,EAST,HACKER WATER TRTMENT	385.00
20	5/10/2012	58121	23122				-	1451588	HEATER REPAIR HS	154.00
21	5/10/2012	58121	23122				-	1451592	MUSIC RM HEATER REPAIR HS	185.72
22	5/10/2012	58122	6867	ACE GLASS	MOUNTAIN HOME	ID	668.00	45325	RED VAN REPAIRS TO WINDSHIELD & BK WINDW	668.00
23	5/10/2012	58123	23024	ADVANCED THERAPY CARE	MOUNTAIN HOME	ID	20,518.33	176	SPEECH THERAPY CONRACT	20,518.33
24	5/10/2012	58124	20329	ALLIED WASTE SERVICES	PHOENIX	AZ	2,948.26	22363	ALLIED WASTE SERVICES CHARGES	2,948.26
25	5/10/2012	58125	23418	AMERICAN EXPRESS	WESTON	FL	3,638.74	DOFEB	DO SUPPLIES	29.00
26	5/10/2012	58125	23418				-	DO1MAR	DO WALMART CHARGES-HOMELESS SUPPLIES	271.94
27	5/10/2012	58125	23418				-	DRAMAFEB	DRAMA SUPPLIES	130.14
32	5/10/2012	58125	23418				-	EASTFEB	EAST WALMART SUPPLIES	29.00
33	5/10/2012	58125	23418				-	HMSAPR	WALMART CHGS-HACKER SPEC ED	20.00
34	5/10/2012	58125	23418				-	HSDRAMAAPR12	WALMART CHGS-DRAMA MATERIALS	146.55
35	5/10/2012	58125	23418				-	HSDRAMAMAR	WALMART CHGS-DRAMASUPPLIES	278.23
36	5/10/2012	58125	23418				-	HS1FEB	WALMART CHARGES HS 1 SUPPLIES	175.75
37	5/10/2012	58125	23418				-	HS2APR	WALMART CHGS-HS 2 OFFICE SUPPLIES	419.01
38	5/10/2012	58125	23418				-	HS2FEB	WALMART CHARGES HIGH SCHOOL	29.00
39	5/10/2012	58125	23418				-	HS2MAR	WALMART CHGS-HS 2 ACTIVITIES SUPPLIES	49.48
40	5/10/2012	58125	23418				-	MAINTAPR12	WALMART CHGS-MAINT.WEIGHTRM-MATERIALS	567.31
41	5/10/2012	58125	23418				-	MAINTFEB12	WALMART CHARGES MAINTENANCE	29.00
42	5/10/2012	58125	23418				-	MAINTMAR12	WALMART CHGS-MAINTENANACE SUPPLIES	161.48
43	5/10/2012	58125	23418				-	NORTHFEB	WALMART CHARGES NORTH	105.78
44	5/10/2012	58125	23418				-	NORTH1APR	WALMART CHGS-NORTH OFFICE SUPPLIES	47.93
45	5/10/2012	58125	23418				-	NORTH2FEB	NORTH WALMART CHARGES	29.00
46	5/10/2012	58125	23418				-	NORTH2MAR	WALMART CHGS-NORTH OFFICE SUPPLIES	7.54
47	5/10/2012	58125	23418				-	SPEDDO	WALMART CHARGES DO	29.00
48	5/10/2012	58125	23418				-	SPEDDOMAR	WALMART CHARGES-SPED SUPPLIES-DO	1.92
49	5/10/2012	58125	23418				-	SPEDEASTAPR12	WALMART CHGS-SPED EAST MATERIALS	64.77
50	5/10/2012	58125	23418				-	SPEDEASTMAR	WALMART CHARGES-EAST SP ED	42.97
51	5/10/2012	58125	23418				-	SPEDFEBEST	WALMART CHARGES EAST SPEC ED	29.00
52	5/10/2012	58125	23418				-	SPEDHMSFEB	WALMART CHARGES SPECIAL ED	62.97
53	5/10/2012	58125	23418				-	SPEDNORTH	WALMART CHARGES-NORTH SPED MATERIALS	31.97
54	5/10/2012	58125	23418				-	SPEDNORTHFEB	WALMART CHARGES SPEC ED NORTH	99.91
55	5/10/2012	58125	23418				-	SPEDNORTHMAR	WALMART CHARGES SPEC ED NORTH MATERIALS	101.84

56	5/10/2012	58125	23418			-	SPEDWESTAPR12	WALMART CHGS-SP.ED WEST MATERIALS	42.94	
57	5/10/2012	58125	23418			-	SPEDWESTFEB12	WALMART CHARGES MATERIALS SPED WEST	54.72	
58	5/10/2012	58125	23418			-	SPEDWESTMAR	WALMART CHARGES-SPED WEST	56.95	
63	5/10/2012	58125	23418			-	WEST1APR	WALMART CHARGES -WEST 1 OFF. SUPPLIES	99.24	
64	5/10/2012	58125	23418			-	WEST1FEB	WALMART MATERIALS WEST1FEB	29.00	
65	5/10/2012	58125	23418			-	WEST1MAR	WALMART CHGS- WEST 1 SUPPLIES	365.40	
66	5/10/2012	58126	22004	ANDERSON, JULIAN & HULL LLP	BOISE	ID	3,453.56	35037	PROFESSIONAL SERVICE-LITIGATION	1,185.56
67	5/10/2012	58126	22004				-	35170	PROFESSIONAL SERVICES-LITIGATION	1,288.00
68	5/10/2012	58126	22004				-	4EDLAW	ED LAW CONFERENCE	980.00
69	5/10/2012	58127	23566	APPERSON EDUCATION PRODUCTS	RENTON	WA	1,595.00	546240	HACKER TEST SCANNER	1,595.00
70	5/10/2012	58128	23370	ASBURY,CHRISTOPHER	MOUNTAIN HOME	ID	59.20	59ASBURY	DIST. SOFTBALL MEETING TRAVEL	59.20
71	5/10/2012	58129	23537	AUTOMATED OFFICE SYSTEMS	BOISE	ID	15.78	30351	PAYROLL PRINTER	15.78
72	5/10/2012	58130	23624	AVID CENTER	SAN DIEGO	CA	22,430.30	5228	MEMBERSHIP,MIDDLE SCHOOL LIBRARY SET	22,430.30
73	5/10/2012	58131	5589	B & C WELDING, INC.	MOUNTAIN HOME	ID	276.14	27910	H S THRESHOLD	276.14
74	5/10/2012	58132	23557	BALFOUR	BOISE	ID	973.82	534283	CVRS DIPLOMAS-MHHS	427.00
75	5/10/2012	58132	23557				-	535648	DIPLOMAS -MHHS	546.82
76	5/10/2012	58133	2148	BARGREEN ELLINGSON, INC.	BOISE	ID	48.44	1524495	UNLINED GLOVES KITCHENS	48.44
77	5/10/2012	58134	22636	BATTERIES PLUS	BOISE	ID	85.00	253090	EMERGENCY LIGHTS BATTERIES	85.00
78	5/10/2012	58135	23622	BENNETT, JIMMIE	MOUNTAIN HOME	ID	76.90	76LUNCH	REIMBURSE CREDIT ON LUNCH ACCOUNT	76.90
79	5/10/2012	58136	23578	BEST HOME CARE AND STAFFING	NAMPA	ID	3,629.60	433	NURSING CARE FOR 2 STUDENTS	3,629.60
80	5/10/2012	58137	23582	BOGUSLAWSKI, COLLETTE	FALL CREEK,	ID	761.46	Feb-12	IN LIEU OF TRANSPORTATION	233.10
81	5/10/2012	58137	23582				-	MARCH	IN LIEU OF TRANSPORTATION	528.36
82	5/10/2012	58138	23070	BRADY INDUSTRIES OF IDAHO	BOISE	ID	3,219.20	3902000	CUSTODIAL SUPPLIES	172.50
83	5/10/2012	58138	23070				-	3904518	CUSTODIAL SUPPLIES	1,998.98
84	5/10/2012	58138	23070				-	3906556	CUSTODIAL SUPPLIES	540.25
85	5/10/2012	58138	23070				-	3908895	CUSTODIAL SUPPLIES	282.27
86	5/10/2012	58138	23070				-	3908896	CUSTODIAL SUPPLIES	225.20
87	5/10/2012	58139	1800	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	371.00	17229	MHJH REPAIR LOCK	135.00
88	5/10/2012	58139	1800				-	17230	MHHS REPAIR OF LOCK	50.00
89	5/10/2012	58139	1800				-	17232	HACKER LOCK REPAIR	75.00
94	5/10/2012	58139	1800				-	17284	MHHS REPAIR AND INSTALL LOCK	111.00
95	5/10/2012	58140	23623	CARON PUMP COMPANY	EAGLE	ID	3,395.00	16443	REPAIR AND REPLACE IRRIG. PUMP-HACKER	3,395.00
96	5/10/2012	58141	2435	CARROT-TOP INDUSTRIES	HILLSBOROUGH	NC	175.98	1212842	US FLAG FOR MHJH	175.98
97	5/10/2012	58142	21029	CASSO-LOPEZ, ELIZABETH	MOUNTAIN HOME	ID	88.80	74LOPEZ12	SUMMER CONFERENCE - MIGRANT FUNDS	88.80
98	5/10/2012	58143	4417	CENTURY LINK	PHOENIX	AR	2,619.77	2619	CENTURY LINK CHARGES DIST. WIDE	2,619.77
99	5/10/2012	58144	2220	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	1,925.60	1925	CITY OF MOUNTAIN HOME CHARGES	1,925.60
100	5/10/2012	58145	22795	CLM GROUP, INC	BEAVERTON	OR	2,914.20	22616	MEALTIME-SOFTWARE LICENSE FEE & SUPPORT	2,914.20
101	5/10/2012	58146	23547	CLUB Z! IN HOME TUTORING SERV.	TAMPA	FL	1,402.91	9280	SES TUTORING MARCH	1,402.91
102	5/10/2012	58147	21264	COMMUNITY PARTNERSHIPS	BOISE	ID	22,994.28	1325	INDIVID. THERAPY-04/08/12--04/13/12	8,380.50
103	5/10/2012	58147	21264				-	1326	INDIVID THERAPY-04/15-04/21/12	7,841.43
104	5/10/2012	58147	21264				-	1327	INDIVD. THERAPY 04/22-04/28/12	6,772.35
105	5/10/2012	58148	23154	COMPUNET, INC.	MERIDIAN	ID	6.30	46986	CISCO SMARTNET EXTENDED SERVICE	6.30
106	5/10/2012	58149	23518	COTTON, MARK	MOUNTAIN HOME	ID	51.80	51COTTON	COACHES MEETINGS TRAVEL	51.80
107	5/10/2012	58150	22841	CRS INCORPORATED	MONTOURSVILLE	PA	757.62	1216457	SUB FINDER FOR APRIL 2012	757.62
108	5/10/2012	58151	3240	CUSTOM SERVICES, INC.	MOUNTAIN HOME	ID	6,273.25	11554	SPRAYED GROUNDS	3,162.50
109	5/10/2012	58151	3240				-	11576	SPRAYED BALL FIELDS AND GROUNDS	3,110.75
110	5/10/2012	58152	1704	D & B SUPPLY	MOUNTAIN HOME	ID	149.67	40886	SHOP SUPPLIES	78.47
111	5/10/2012	58152	1704				-	53840	TIMBERS FOR REPAIRS	39.97
112	5/10/2012	58152	1704				-	55422	FENCE MATERIALS FOR FENCE AT WEST	7.98
113	5/10/2012	58152	1704				-	57508	WASP SPRAY FOR BASE SCHOOL	9.98
114	5/10/2012	58152	1704				-	58115	INSECT SPRAY FOR PINE	10.98
115	5/10/2012	58152	1704				-	60280	MASTER LINK	2.29
116	5/10/2012	58153	99180	DATA PROJECTIONS, INC.	BOISE	ID	111,407.37	343987	CABLE FOR SMARTBRDS/PROJECTORS	1,620.00
117	5/10/2012	58153	99180				-	344418	SPEAKER/ANCHOR AUDIO MONITORS	8,505.00
118	5/10/2012	58153	99180				-	344769	WALL MOUNT FOR SMART BOARDS	2,927.74
119	5/10/2012	58153	99180				-	344825	INSTALL SMART BRDS /PROJECTORS	36,219.95

120	5/10/2012	58153	99180			-	345051	SMARTBOARD TRAINING	466.00
125	5/10/2012	58153	99180			-	61958	SMART BRDS/PROJECT AND INSTALL	61,668.68
126	5/10/2012	58154	23491 DAVIS, PAT	BRUNEAU	ID	400.00	12-May	CABIN RENTAL TEACHERAGE PINE	400.00
127	5/10/2012	58155	4170 EAST ELEMENTARY	MOUNTAIN HOME	ID	20.00	20	EAST PARENT INVOLVEMENT SUPPLIES	20.00
128	5/10/2012	58156	23610 EASTEX PRODUCTS, INC	HOLBROOK	MA	99.43	279118	SPECIAL ED MATERIALS	64.43
129	5/10/2012	58156	23610			-	279143	SPECIAL ED MATERIALS	35.00
130	5/10/2012	58157	23611 ENABLING DEVICES	HAWTHORNE	NY	473.90	344251	SPECIAL ED MATERIALS	473.90
131	5/10/2012	58158	23617 EPS SCHOOL SPECIALTY	CAMBRIDGE	MA	69.30	10644611	WEST 1ST GRADE MATERIALS	69.30
132	5/10/2012	58224	20219 FIRST STUDENT, INC.	MOUNTAIN HOME	ID	102,064.98	10664843	TRANSPORTATION CONTRACT APRIL	102,064.98
133	5/10/2012	58159	97331 GAYTAN, MARIA	MOUNTAIN HOME	ID	172.42	172GAYTAN	IN DISTRICT MIGRANT MILEAGE-APRIL	172.42
134	5/10/2012	58160	97478 GILBERT, JAMES	MOUNTAIN HOME	ID	31.08	31GILBERT	EVALUATION TRAINING	31.08
135	5/10/2012	58161	22817 GLEN MASSENGALE	BOISE	ID	1,200.00	235422	CHECK SAFETY CONTROLS AND VALVES	300.00
136	5/10/2012	58161	22817			-	235423	CHECK ALL SAFETY VALVES AND CONTROLS	300.00
137	5/10/2012	58161	22817			-	235424	CHECK ALL SAFETY CONTROLS AND VALVES	300.00
138	5/10/2012	58161	22817			-	235425	CHECK ALL SAFETY CONTROLS AND VALVES	300.00
139	5/10/2012	58162	1268 GRAYBAR ELECTRIC CO.	BOISE	ID	653.17	959684246	FLOURESCENT LIGHTS FOR SCHOOLS	653.17
140	5/10/2012	58163	6247 GRUBBROTHER ARTS	MOUNTAIN HOME	ID	82.00	26623	CAR SIGNS-DRIVERS ED	82.00
141	5/10/2012	58164	98135 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	231.35	231	REIMBURSE HMS FOR POSTAGE AND METER RENT	231.35
142	5/10/2012	58165	23413 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	36.00	2301	WATER DIST. OFFICE	36.00
143	5/10/2012	58166	1884 HARTMAN PUBLISHING INC.	ALBUQUERQUE	NM	156.96	86660A	NURSING ASSIST AND LONG TERM CARE-HS	156.96
144	5/10/2012	58167	4386 HEARING & COMMUNICATION TECH.	HORSESHOE BEND	ID	728.00	1913	SPECIAL ED MATERIALS FM SYSTEM	728.00
145	5/10/2012	58168	97008 HEINEMANN	PORTSMOUTH	NH	196.90	325-00604	WEST GRADE 2 STUDY FOR PRIMARY WRITING	196.90
146	5/10/2012	58169	7200 HILER BROS. CO.	MOUNTAIN HOME	ID	1,420.43	25748	DIESEL FUEL MAINTENANCE	90.00
147	5/10/2012	58169	7200			-	25772	DIESEL FUEL MAINTENANCE	172.86
148	5/10/2012	58169	7200			-	25775	FUEL FOR MAINTENANCE	1,157.57
149	5/10/2012	58170	98383 HOLLAND, DAVID	MOUNTAIN HOME	ID	324.64	324MARS	MARS ROVER COMPETITION-GIFT & TALENT	324.64
150	5/10/2012	58171	1265 HOME DEPOT/GECF	BOISE	ID	178.58	1806 0001404318	SHOP SUPPLIES	178.58
151	5/10/2012	58172	20082 HORIZON	BOISE	ID	420.81	3L027984	REPAIR OF X-MARK	420.81
156	5/10/2012	58173	8200 IDAHO POWER	SEATTLE	WA	23,263.72	23263	IDAHO POWER CHARGES DISTRICT WIDE	23,263.72
157	5/10/2012	58174	5242 INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	300.00	83014	DISTRICT LICENSES FOR NARROWBAND RADIOS	300.00
158	5/10/2012	58175	9120 INTERMOUNTAIN GAS COMPANY	BOISE	ID	16,902.57	16902	INTERMOUNTAIN GAS CHARGES SCHOOLS	16,902.57
159	5/10/2012	58176	21018 J.W. PEPPER	TACOMA	WA	175.87	13399949	BAND MATERIALS-HS	117.94
160	5/10/2012	58176	21018			-	13400276	HS BAND MATERIALS	18.99
161	5/10/2012	58176	21018			-	13400611	HS BAND MATERIALS	11.95
162	5/10/2012	58176	21018			-	13401232	HS BAND MATERIALS	14.99
163	5/10/2012	58176	21018			-	13404019	HS BAND MATERIALS	12.00
164	5/10/2012	58177	9280 JIM'S LUMBER	MOUNTAIN HOME	ID	66.91	320182	WEST GATE REPAIR MATERIALS	12.17
165	5/10/2012	58177	9280			-	320348	MATERIALS TO REPAIR GATE AT WEST	54.74
166	5/10/2012	58178	10220 LAKESHORE LEARNING MATERIALS	CARSON	CA	1,467.52	1079950412	HACKER MATH MATERIALS	1,467.52
167	5/10/2012	58179	2095 LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	61.66	15946	X MARK TIRE REPAIR AND HUSTLER MOWER	32.50
168	5/10/2012	58179	2095			-	16113	HUSTLER MOWER TIRE REPAIR	29.16
169	5/10/2012	58180	2095 LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	225.41	10296	SILVER VAN TIRES-MHHS	225.41
170	5/10/2012	58181	4581 MARTIN, SUSAN	MOUNTAIN HOME	ID	286.74	286MARTIN	STATE JOURNALISM CONF	286.74
171	5/10/2012	58182	30530 MASTER ELECTRIC, INC.	MOUNTAIN HOME	ID	2,253.84	12890	MHHS WIRING REPAIR OF LIGHT IN RM	90.00
172	5/10/2012	58182	30530			-	12895	MHJH POWER TO PROJECTORS FOR 8 RMS	1,760.00
173	5/10/2012	58182	30530			-	12902	REPAIR OF UNDERGRD PIPE AT HS	403.84
174	5/10/2012	58183	98341 MASTER TEACHER, THE	MANHATTAN	KS	181.05	11667386	RETIREMENT BELLS AND ENGRAVING	181.05
175	5/10/2012	58184	4203 MCMURTREY, TIMOTHY	MOUNTAIN HOME	ID	173.90	173APR	SIC, REG III, TVEP MEETING TRAVEL	173.90
176	5/10/2012	58185	23614 MILLS, LISEANN	MOUNTAIN HOME	ID	25.90	25MILLS	COMMUNITY PARTNERSHIP-MHHS MILEAGE	25.90
177	5/10/2012	58186	10860 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	251.34	469067	RED VAN U JOINT	13.29
178	5/10/2012	58186	10860			-	470236	BATTERY FOR RED VAN AND OIL	205.05
179	5/10/2012	58186	10860			-	747	STAMP FOR HIGH SCHOOL	33.00
180	5/10/2012	58187	7160 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	2,323.84	101	POSTAGE METER REFILL HIGH SCHOOL	519.99
181	5/10/2012	58187	7160			-	102	STATE DEBATE HOTEL	623.00
182	5/10/2012	58187	7160			-	103	STATE DEBATE HOTEL	979.00
187	5/10/2012	58187	7160			-	104	STARTER FOR RED VAN	156.85

188	5/10/2012	58187	7160			-	45CHOIR	STATE CHOIR SOLO COMPETITION ENTRY	45.00
189	5/10/2012	58188	10940 MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	329.90	375040	TIGER TRIBUNE MARCH	329.90
190	5/10/2012	58189	22529 NCS-PEARSON DIGITAL LEARNING	CHICAGO	IL	18,700.00	3599924	SUCCESSMAKER LICENSES-CURRICULUM	18,700.00
191	5/10/2012	58190	4640 NORCO INC.	BOISE	ID	5.58	18	NORCO WELDING SUPPLIES	5.58
192	5/10/2012	58191	23486 O'REILLY AUTO PARTS	ST LOUIS	MO	88.97	211686	BATTERY FOR GRASSHOPPER MOWER	82.99
193	5/10/2012	58191	23486			-	211992	OIL FOR BURNISHERS	5.98
194	5/10/2012	58192	22477 OETC	SHERWOOD	OR	1,699.20	395154	WINDOWS 7 AND OFFICE PRO LICENSES	1,699.20
195	5/10/2012	58193	6029 OFFICE DEPOT, INC.	BOISE	ID	163.08	6.04243E+11	OFFICE SUPPLIES HACKER	111.78
196	5/10/2012	58193	6029			-	6.04245E+11	HACKER OFFICE MATERIALS-FOLDERS	51.30
197	5/10/2012	58194	2248 OFFICE MAX ENTERPRISES	MERIDIAN	ID	6,133.43	60619	OFFICE SUPPLIES HS	57.90
198	5/10/2012	58194	2248			-	63610	WEST KINDERGARTEN SUPPLIES	174.99
199	5/10/2012	58194	2248			-	63805	WET KINDERGARTEN SUPPLIES	22.06
200	5/10/2012	58194	2248			-	260735	PAPER ORDER MHJH	544.80
201	5/10/2012	58194	2248			-	282250	HIGH SCHOOL OFFICE SUPPLIES	164.84
202	5/10/2012	58194	2248			-	282303	PAPER ORDER FOR HS	544.80
203	5/10/2012	58194	2248			-	282393	HIGH SCHOOL OFFICE SUPPLIES	1.81
204	5/10/2012	58194	2248			-	349179	ENVELOPES DISTRICT OFFICE	45.04
205	5/10/2012	58194	2248			-	355925	PAPER ORDER COPY ROOM	204.50
206	5/10/2012	58194	2248			-	356635	PAPER ORDER FOR COPY ROOM	4.77
207	5/10/2012	58194	2248			-	367850	PAPER ORDER FOR WEST	544.80
208	5/10/2012	58194	2248			-	394819	WEST 1ST GRADE MATERIALS	17.30
209	5/10/2012	58194	2248			-	409313	PAPER ORDER FOR BASE PRIMARY	544.80
210	5/10/2012	58194	2248			-	434346	PAPER ORDER FOR NORTH	544.80
211	5/10/2012	58194	2248			-	445120	PAPER ORDER FOR EAST	438.75
212	5/10/2012	58194	2248			-	452200	PAPER ORDER FOR COPY ROOM	166.27
213	5/10/2012	58194	2248			-	470600	HS OFFICE SUPPLIES	67.12
218	5/10/2012	58194	2248			-	471220	HIGH SCHOOL OFFICE SUPPLIES	38.50
219	5/10/2012	58194	2248			-	471386	HIGH SCHOOL OFFICE SUPPLIES	36.34
220	5/10/2012	58194	2248			-	472449	HIGH SCHOOL OFFICE SUPPLIES	7.51
221	5/10/2012	58194	2248			-	486984	ENVELOPES DISTRICT OFFICE	90.08
222	5/10/2012	58194	2248			-	509182	PAPER ORDER HACKER	544.80
223	5/10/2012	58194	2248			-	535913	HS COLORED PAPER ORDER	355.11
224	5/10/2012	58194	2248			-	535927	HS PAPER ORDER	544.80
225	5/10/2012	58194	2248			-	728646	COLORED PAPER ORDER FOR WEST	381.60
226	5/10/2012	58194	2248			-	946379	HS OFFICE SUPPLIES	45.34
227	5/10/2012	58195	22658 OVERHEAD DOOR	BOISE	ID	80.00	234034	OLD WEIGHT RM DOOR REPAIR	80.00
228	5/10/2012	58196	1511 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	84.11	265407-1	HACKER SAFETY REPAIRS	5.45
229	5/10/2012	58196	1511			-	265945-1	HS ARTS RM REPAIRS	19.08
230	5/10/2012	58196	1511			-	266731-1	ESP FOUNTAIN PARTS FOR REPAIRS	9.26
231	5/10/2012	58196	1511			-	266793-1	ESP FOUNTAIN PARTS	2.59
232	5/10/2012	58196	1511			-	267002	HS IRRIGATION SUPPLIES	9.06
233	5/10/2012	58196	1511			-	267144	HIGH SCHOOL IRRIGATION SUPPLIES	12.72
234	5/10/2012	58196	1511			-	267387	HIGH SCHOOL IRRIGATION SUPPLIES	8.68
235	5/10/2012	58196	1511			-	267439	HIGH SCHOOL IRRIGATION SUPPLIES	10.62
236	5/10/2012	58196	1511			-	268430-1	HS KITCHEN VALVE	1.35
237	5/10/2012	58196	1511			-	269446	WEST SWAMP COOLER PARTS	5.30
238	5/10/2012	58197	4046 PAUL'S MARKET	MOUNTAIN HOME	ID	246.84	246APRIL	PAULS CHARGES SPEC.ED AND HS CONCESS	246.84
239	5/10/2012	58198	22699 PEARSON ASSESSMENTS	SAN ANTONIO	TX	72.50	73418467	SPEC.ED-PARENT AND TEACHER RATING SCALE	72.50
240	5/10/2012	58199	21031 REFRIGERATION SUPPLIES DIST.	BOISE	ID	891.32	18086384-01	FILTERS FOR NORTH	22.60
241	5/10/2012	58199	21031			-	18086387-01	MHHS FILTERS	33.90
242	5/10/2012	58199	21031			-	18086388	FILTERS FOR DIST OFFICE	37.22
243	5/10/2012	58199	21031			-	18087260	FILTERS FOR MHJH	748.48
244	5/10/2012	58199	21031			-	18087862	FILTERS FOR HACKER	49.12
249	5/10/2012	58200	97494 RENAISSANCE LEARNING, INC	WISCONSIN RAPIDS	WI	269.10	3889972	RADING PRACTICE QUIZ-MHHS	269.10
250	5/10/2012	58201	98188 RIVERSIDE PUBLISHING	ROLLING MOWS	IL	118.80	948260941	ACHIEVEMENT TEST AND SCORES-SPEC. ED	118.80
251	5/10/2012	58202	23133 RMT EQUIPMENT	SALT LAKE CITY	UT	61.56	51791	BELTS FOR X-MARK	61.56

252	5/10/2012	58203	22587 ROCHESTER 100 INC.	ROCHESTER	NY	105.00	45301	WEST 1ST GRADE MATERIALS	105.00
253	5/10/2012	58204	2195 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	1,628.10	APRIL	PINE TELEPHONE SERVICE	52.60
254	5/10/2012	58204	2195			-	12-Apr	INTERNET SERVICE-APRIL	1,575.50
255	5/10/2012	58205	98177 SAFEGUARD BUSINESS SYSTEMS	BOISE	ID	245.01	27666432	LASER CHECKS-HS	245.01
256	5/10/2012	58206	23426 SCHELL, MELANIE	PINE	ID	593.85	APRIL	IN LIEU OF TRANSPORTATION	593.85
257	5/10/2012	58208	23320 SHRED-IT USA-BOISE	BOISE	ID	75.62	9400230795	SHREDDING FOR DISTRICT	75.62
258	5/10/2012	58209	23003 SMITH'S LAWNMOWER SALES	CALDWELL	ID	23.40	126048	SHROUD FOR BLOWER	23.40
259	5/10/2012	58210	22106 SONITROL PACIFIC	BOISE	ID	79.00	590752	MONITORING SCHOOLS	79.00
260	5/10/2012	58211	1098 SOPRIS WEST INC.	FREDRICK	CO	604.44	925831	HACKER MATH MATERIALS	604.44
261	5/10/2012	58212	23442 SPRINT	KANSAS CITY	MO	342.46	APRIL	LONG DISTANCE	72.47
262	5/10/2012	58212	23442			-	42512	LONG DISTANCE	269.99
263	5/10/2012	58213	2199 STANDARD PLUMBING SUPPLY	SANDY	UT	6.89	X19589	HIGH SCHOOL IRRIGATION	6.89
264	5/10/2012	58214	30251 STATE TAX COMMISSION	BOISE	ID	789.08	789	SALES TAX	789.08
265	5/10/2012	58215	23118 TOUCH MATH	COLORADO SPRINGS	CO	620.40	200151429	HACKER MATH MATERIALS	620.40
266	5/10/2012	58216	23598 TUTORING ONE	CHINO HILLS	CA	120.00	MARCH	SES TUTORING MARCH	120.00
267	5/10/2012	58217	23103 VERIZON WIRELESS	DALLAS,	TX	2,266.97	1076232675	COMMUNICATION EXPENSE DISTRICT WIDE	2,266.97
268	5/10/2012	58218	40055 WEST ELEMENTARY	MOUNTAIN HOME	ID	277.62	239WEST	WEST GRADE LEVEL --REIMBURSEMENTS	239.87
269	5/10/2012	58218	40055			-	688RA2	WEST GRADE 4 SUPPLIES	37.75
270	5/10/2012	58219	5437 WESTERN PSYCHOLOGICAL SERVICE	LOS ANGELES	CA	144.10	653755	SPECIAL ED MATERIALS-SENSORY MEASURE	144.10
271	5/10/2012	58220	99364 XEROX CORPORATION	PASADENA	CA	21,506.26	118784959	CREDIT ON INVOICE	(13.74)
272	5/10/2012	58220	99364			-	701526200	XEROX DISTRICT COPIERS LEASE	21,520.00
273	5/10/2012	58221	2133 YARD CREATIONS	MOUNTAIN HOME	ID	440.00	12772	TOP DRESSING TIGER FIELD	220.00
274	5/10/2012	58221	2133			-	12899	TOP DRESSING FOR TIGER FIELD	220.00
275	5/10/2012	58222	5765 ZEE MEDICAL SERVICE	TUALATIN	OR	88.93	161397311	REFILL FIRST AID SHOP CLASSES HS	51.40
280	5/10/2012	58222	5765			-	161397312	REFILL FIRST AID MHHS	37.53
281	5/23/2012	58226	97424 ACARREQUI, ERIN	MOUNTAIN HOME	ID	227.19	227	NATIONAL MIGRANT CONF.	227.19
282	5/23/2012	58227	23582 BOGUSLAWSKI, COLLETTE	FALL CREEK,	ID	621.60	APRIL	IN LIEU OF TRANSPORTATION	621.60
283	5/23/2012	58228	2338 CRUSER, NICHOLE	MOUNTAIN HOME	ID	19.84	19	NATIONAL MIGRANT CONF.	19.84
284	5/23/2012	58229	23579 FERRING, BETH	MOUNTAIN HOME	ID	100.00	100	CASH ADVANCE FOR SUMMER CONFERENCE	100.00
285	5/23/2012	58230	30070 FOOD SERVICE	MOUNTAIN HOME	ID	392.30	150194	EXTENDED READING PROGRAM	392.30
286	5/23/2012	58231	98135 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	249.89	249	REIMBURSE HACKER FOR MATERIALS	249.89
287	5/23/2012	58232	23069 LORD, LINDA	MOUNTAIN HOME	ID	99.39	99LORD	SOLUTION TREE/READING COMP CONF	99.39
288	5/23/2012	58233	7160 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	932.18	227325204	REIMB MHHS FOR VAN FUEL	233.47
289	5/23/2012	58233	7160			-	327NEWSPAPER	NEWSPAPER AD	327.25
290	5/23/2012	58233	7160			-	371	TEACHER IN SERVICE SUPPLIES	371.46
291	5/23/2012	58234	4946 ROSE, ROCHELLE	MOUNTAIN HOME	ID	109.96	109ROSE	SOLUTION TREE/READING COMP CONF	109.96
292	5/23/2012	58235	20920 SODEXO, INC. & ASSOCIATES	CHICAGO	IL	78,089.35	100087877	FOOD CONTRACT APRIL	78,089.35
293	5/23/2012	58236	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	3.24	GILBERTAPRIL	OFFICE SUPPLIES	3.24
294	5/23/2012	58237	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,906.87	ACARREGUIAPRIL	TITLE I EXPENSES-TRAVEL READING CONF	2,906.87
295	5/23/2012	58238	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	495.89	CLARKAPRIL	ATHLETIC MATERIALS AND SUPPLIES HS	495.89
296	5/23/2012	58239	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,961.10	CRUSERAPRIL	MIGRANT CONF & REGISTRATION& HCKR SUPPL	2,961.10
297	5/23/2012	58240	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	214.98	HANDYAPRIL	HANDY-BASE AND SPEC ED MATERIALS & SUPP	214.98
298	5/23/2012	58241	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,883.47	LONGHURSTAPRIL	MJHJ MATERIALS AND SUPPLIES	1,883.47
299	5/23/2012	58242	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	147.60	MCMURTREYAPRIL	TRANSLATION PROGRAM-STATE MEETINGS	147.60
300	5/23/2012	58243	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	861.41	OGBORNAPRIL	PINE SCHOOL EXPENSE AND STATE MEETINGS	861.41
301	5/23/2012	58244	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42.31	RANEYAPRIL	MAINTENANCE SUPPLIES	42.31
302	5/23/2012	58245	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	70.76	REYNOLDSAPRIL	TECH SUPPORT LICENSE & SUPPLIES	70.76
303	5/23/2012	58246	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	45.00	SANDERSAPRIL	PRESIDENTIAL ACADEMIC AWARDS	45.00
304	5/23/2012	58247	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	37.47	YBARRAAPRIL	WEST SUPPLIES	37.47
305	5/24/2012	58249	1180 AFLAC	COLUMBUS	GA	8,560.19	P08682 #00001	PRE TAX AFLAC	7,282.55
306	5/24/2012	58249	1180			-	P08682 #00002	AFTER TAX AFLAC	1,277.64
311	5/24/2012	58250	5545 AMERICAN CENTURY INVESTMENTS	KANSAS CITY	MO	100.00	P08682 #00001	AMERICAN CENTURY INVESTMNT	100.00
312	5/24/2012	58251	1200 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	33.94	P08682 #00001	AM FIDELITY INCOME PROTECT	27.44
313	5/24/2012	58251	1200			-	P08682 #00002	AM FIDELITY CANCER/NOT CAF	6.50
314	5/24/2012	58252	20620 AMERICO FINANCIAL LIFE &	AUSTIN	TX	50.00	P08682 #00001	AMERICO FINANCIAL LIFE	50.00
315	5/24/2012	58253	8040 AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	100.00	P08682 #00001	AMERIPRISE	100.00

316	5/24/2012	58254	1600	BLUE CROSS OF IDAHO	BOISE	ID	184,999.65	PARKE MAY2012	BLUE CROSS OF IDAHO	978.11
317	5/24/2012	58254	1600				-	P08682 #00001	VISION 2-PARTY DO PAYS	4.74
318	5/24/2012	58254	1600				-	P08682 #00002	ENHANCED EE VIS DO PAYS	10.60
319	5/24/2012	58254	1600				-	P08682 #00003	ENHANCED SINGLE	106,422.60
320	5/24/2012	58254	1600				-	P08682 #00004	ENHANCED SINGLE DEN DOP2EE	41.05
321	5/24/2012	58254	1600				-	P08682 #00005	ENHANCED MED SINGLE	1,503.00
322	5/24/2012	58254	1600				-	P08682 #00006	ENHANCED SINGLE MED/DEN DO	416.80
323	5/24/2012	58254	1600				-	P08682 #00007	ENHANCED MED/VIS DO PAYS	15,454.00
324	5/24/2012	58254	1600				-	P08682 #00008	ENHANCED VISION ER PAYS	4.74
325	5/24/2012	58254	1600				-	P08682 #00009	ENHANCED SINGLE VIS ER PAY	10.60
326	5/24/2012	58254	1600				-	P08682 #00010	EE VIS DISTRICT PAYS	9.48
327	5/24/2012	58254	1600				-	P08682 #00011	ENHANCED 2-PTY	2,889.78
328	5/24/2012	58254	1600				-	P08682 #00012	ENHANCED 2-PTY	481.63
329	5/24/2012	58254	1600				-	P08682 #00013	ENHANCED 2-PTY DENTAL	87.60
330	5/24/2012	58254	1600				-	P08682 #00014	ENHANCED 2-PTY DEN/ER PAYS	58.40
331	5/24/2012	58254	1600				-	P08682 #00015	ENHANCED 2-PTY DEN/VIS	271.52
332	5/24/2012	58254	1600				-	P08682 #00016	ENHANCED 2-PTY DEN/VIS NC	67.88
333	5/24/2012	58254	1600				-	P08682 #00017	ENHANCED 2-PTY MEDICAL	895.38
334	5/24/2012	58254	1600				-	P08682 #00018	ENHANCED 2EE MED 2-PTY	447.69
335	5/24/2012	58254	1600				-	P08682 #00019	ENHANCED 2-PTY MED/VIS	904.86
336	5/24/2012	58254	1600				-	P08682 #00020	ENHANCED 2-PTY VISION	18.96
337	5/24/2012	58254	1600				-	P08682 #00021	ENHANCED 2PTY VIS N-C	4.74
342	5/24/2012	58254	1600				-	P08682 #00022	ENHANCED FAMILY	7,181.13
343	5/24/2012	58254	1600				-	P08682 #00023	ENHANCED FAMILY DENTAL	305.35
344	5/24/2012	58254	1600				-	P08682 #00024	ENHANCED FAMILY DENTAL N-C	61.07
345	5/24/2012	58254	1600				-	P08682 #00025	ENHANCED FAMILY DEN/VIS	1,868.88
346	5/24/2012	58254	1600				-	P08682 #00026	ENHANCED FAM VIS/DEN N-C	77.87
347	5/24/2012	58254	1600				-	P08682 #00027	ENHANCED FAMILY MEDICAL	1,149.92
348	5/24/2012	58254	1600				-	P08682 #00028	ENHANCED FAM MED/DEN	636.03
349	5/24/2012	58254	1600				-	P08682 #00029	ENHANCED FAM MED/VIS	1,183.52
350	5/24/2012	58254	1600				-	P08682 #00030	ENHANCED FAMILY VISION	50.40
351	5/24/2012	58254	1600				-	P08682 #00031	ENHANCED FAM VIS N-C	50.40
352	5/24/2012	58254	1600				-	P08682 #00032	ENHANCED 2 EE FAMILY	2,479.73
353	5/24/2012	58254	1600				-	P08682 #00033	ENHANCED 2EE FAM N-CAFE	450.86
354	5/24/2012	58254	1600				-	P08682 #00034	ENHANCED 2EE FAM DEN N-CAF	20.02
355	5/24/2012	58254	1600				-	P08682 #00035	ENHANCED 2 EE FAM MED	398.42
356	5/24/2012	58254	1600				-	P08682 #00036	ENHANCED 2EE FAM MED N-C	171.20
357	5/24/2012	58254	1600				-	P08682 #00037	ENHANCED 2 EE FAM MED/DEN	219.23
358	5/24/2012	58254	1600				-	P08682 #00038	ENHANCED 2EE VISION N-CAF	6.20
359	5/24/2012	58254	1600				-	P08682 #00039	CHILD	469.40
360	5/24/2012	58254	1600				-	P08682 #00040	CHILD DENTAL	58.40
361	5/24/2012	58254	1600				-	P08682 #00041	CHILD DENTAL	29.20
362	5/24/2012	58254	1600				-	P08682 #00042	CHILD DENTAL VISION	169.70
363	5/24/2012	58254	1600				-	P08682 #00043	CHILD MEDICAL	1,003.80
364	5/24/2012	58254	1600				-	P08682 #00044	CHILD MEDICAL NON CAFE	602.28
365	5/24/2012	58254	1600				-	P08682 #00045	CHILD MEDICAL/DENTAL	229.96
366	5/24/2012	58254	1600				-	P08682 #00046	CHILD MEDICAL/DENTAL	229.96
367	5/24/2012	58254	1600				-	P08682 #00047	CHILD MEDICAL/VISION	411.00
368	5/24/2012	58254	1600				-	P08682 #00048	CHILD VISION	4.74
373	5/24/2012	58254	1600				-	P08682 #00049	CHILDREN DENTAL	61.07
374	5/24/2012	58254	1600				-	P08682 #00050	CHILDREN DENTAL/VISION	77.87
375	5/24/2012	58254	1600				-	P08682 #00051	CHILDREN MEDICAL	1,171.20
376	5/24/2012	58254	1600				-	P08682 #00052	CHILDREN MEDICAL/VISION	928.80
377	5/24/2012	58254	1600				-	P08682 #00053	STANDARD PPO PLAN SINGLE	28,635.80
378	5/24/2012	58254	1600				-	P08682 #00054	STANDARD PPO MED/VIS SINGL	1,159.05
379	5/24/2012	58254	1600				-	P08682 #00055	STANDARD PPO DEN NON CAFE	29.20

380	5/24/2012	58254	1600					-	P08682 #00056	STANDARD PPO 2PTY DEN/VIS	135.76
381	5/24/2012	58254	1600					-	P08682 #00057	STANDARD 2PTY VISION	4.74
382	5/24/2012	58254	1600					-	P08682 #00058	STANDARD VISION 2 PARTY	4.74
383	5/24/2012	58254	1600					-	P08682 #00059	STANDARD PPO FAM DENTAL	183.21
384	5/24/2012	58254	1600					-	P08682 #00060	STANDARD DEN NON CAFE PPO	122.14
385	5/24/2012	58254	1600					-	P08682 #00061	STANDARD PPO FAM VIS N-CAF	33.60
386	5/24/2012	58254	1600					-	P08682 #00062	STANDARD 2EE FAM MED/VIS	205.41
387	5/24/2012	58254	1600					-	P08682 #00063	STANDARD CHILD DEN N-CAF	29.20
388	5/24/2012	58254	1600					-	P08682 #00064	PPO CHILD DENTAL VISION	33.94
389	5/24/2012	58254	1600					-	P08682 #00065	STANDARD PPO CHILD MEDICAL	200.76
390	5/24/2012	58254	1600					-	P08682 #00066	STANDARD PPO MED CHILD NC	301.14
391	5/24/2012	58254	1600					-	P08682 #00067	STANDARD PPO CHILD VISION	4.74
392	5/24/2012	58254	1600					-	P08682 #00068	STANDARD CHILD VIS N-CAFE	4.74
393	5/24/2012	58254	1600					-	P08682 #00069	STANDARD CHILDREN PPO	370.67
394	5/24/2012	58254	1600					-	P08682 #00070	STANDARD PPO CHLDRN MED	292.80
395	5/24/2012	58254	1600					-	P08682 #00071	VISION 2 PARTY	18.96
396	5/24/2012	58254	1600					-	P08682 #00072	VISION FAMILY	33.60
397	5/24/2012	58254	1600					-	P08682 #00073	VISION CHILD	9.48
398	5/24/2012	58254	1600					-	P08682 #00074	VISION CHILDREN	16.80
399	5/24/2012	58254	1600					-	VINCELLI MAY12	BLUE CROSS OF IDAHO	427.40
404	5/24/2012	58255	2020 CAPITAL EDUCATORS FEDERAL CU	BOISE	ID	15,108.22			P08682 #00001	CAPITAL ED FEDERAL CREDIT	15,108.22
405	5/24/2012	58256	99386 CAPITAL GUARDIAN TRUST CO.	BREA	CA	6,441.17			P08682 #00001	CAPITAL GUARDIAN TRUST CO	6,441.17
406	5/24/2012	58257	98173 CHILD SUPPORT RECEIPTING	BOISE	ID	455.96			P08682 #00001	OTHER	455.96
407	5/24/2012	58258	22001 COLUMBUS BANK & TRUST CO.	COLUMBUS	GA	4,383.75			P08682 #00001	DEPENDENT DAYCARE FSA	100.00
408	5/24/2012	58258	22001			-			P08682 #00002	MEDICAL FLEXIBLE SPENDING	4,283.75
409	5/24/2012	58259	5018 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	953.77			P08682 #00001	OTHER	687.79
410	5/24/2012	58259	5018			-			P08682 #00002	OTHER	265.98
411	5/24/2012	58260	6910 EMPLOYEE DEPOSIT ACCOUNT	ORLANDO	FL	475.00			P08682 #00001	IEA EE DEPOSIT	475.00
412	5/24/2012	58261	20661 HEALTHSMART BENEFIT SOLUTIONS DALLAS		TX	1,808.00		HEALTHSMART	HEALTHSMART BENEFIT SOLUTIONS	96.00	
413	5/24/2012	58261	20661			-			P08682 #00001	NCPERS/GROUP LIFE INS.	1,712.00
414	5/24/2012	58262	8000 HORACE MANN LIFE INSURANCE CO. SPRINGFIELD		IL	213.62			P08682 #00001	HORACE MANN ANNUITY	75.00
415	5/24/2012	58262	8000			-			P08682 #00002	HORACE MANN LIFE INS.	88.62
416	5/24/2012	58262	8000			-			P08682 #00003	NON-QUALIFIED ANNUITY	50.00
417	5/24/2012	58263	23531 JOHN HANCOCK LTC NEW BUSINESS BOSTON		MA	606.69			P08682 #00001	JOHN HANCOCK	671.62
418	5/24/2012	58263	23531			-			R08682 #00001	JOHN HANCOCK	(64.93)
419	5/24/2012	58264	10880 MOUNTAIN HOME EDUCATION	MOUNTAIN HOME	ID	7,634.86			P08682 #00001	MH EDUCATION ASSOC.	7,701.96
420	5/24/2012	58264	10880			-			R08682 #00001	MH EDUCATION ASSOC.	(67.10)
421	5/24/2012	58265	97267 NATIONWIDE RETIREMENT SOLUTIO COLUMBUS		OH	300.00			P08682 #00001	PEBS CO DEFERRED COMP PLAN	300.00
422	5/24/2012	58266	23279 NYSHESC AWG LOCKBOX	NEWARK	NJ	442.46			P08682 #00001	NYS ADMINISTRAVE WAGE GAR	423.68
423	5/24/2012	58266	23279			-			P08682 #00002	NYS ADMINISTRAVE WAGE GAR	18.78
424	5/24/2012	58267	21182 PERSI CHOICE PLAN 401(K)	BOISE	ID	9,166.75			P08682 #00001	PERSI CHOICE 401K	9,050.03
425	5/24/2012	58267	21182			-			P08682 #00002	PERSI CHOICE LOAN PAYMENT	116.72
426	5/24/2012	58268	20660 PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	207,082.87			P08682 #00001	RETIREMENT/6.23%/10.39%	169,218.42
427	5/24/2012	58268	20660			-			P08682 #00002	SICK LEAVE RETIREMENT/1.16	11,810.36
428	5/24/2012	58268	20660			-			P08682 #00003	RETIREMENT/6.23%/10.39%	631.57
429	5/24/2012	58268	20660			-			P08682 #00004	SICK LEAVE RETIREMENT/1.16	44.08
430	5/24/2012	58268	20660			-			P08682 #00005	RETIREMENT/6.23%/10.39%	227.27
435	5/24/2012	58268	20660			-			P08682 #00006	SICK LEAVE RETIREMENT/1.16	15.87
436	5/24/2012	58268	20660			-			P08682 #00007	RETIREMENT/6.23%/10.39%	1,252.93
437	5/24/2012	58268	20660			-			P08682 #00008	SICK LEAVE RETIREMENT/1.16	87.45
438	5/24/2012	58268	20660			-			P08682 #00009	RETIREMENT/6.23%/10.39%	6,187.01
439	5/24/2012	58268	20660			-			P08682 #00010	SICK LEAVE RETIREMENT/1.16	431.81
440	5/24/2012	58268	20660			-			P08682 #00011	RETIREMENT/6.23%/10.39%	256.23
441	5/24/2012	58268	20660			-			P08682 #00012	SICK LEAVE RETIREMENT/1.16	17.88
442	5/24/2012	58268	20660			-			P08682 #00013	RETIREMENT/6.23%/10.39%	8,125.21
443	5/24/2012	58268	20660			-			P08682 #00014	SICK LEAVE RETIREMENT/1.16	567.15

444	5/24/2012	58268	20660					-	P08682 #00015	RETIREMENT/6.23%/10.39%	587.42
445	5/24/2012	58268	20660					-	P08682 #00016	SICK LEAVE RETIREMENT/1.16	40.99
446	5/24/2012	58268	20660					-	P08682 #00017	RETIREMENT/6.23%/10.39%	2,540.48
447	5/24/2012	58268	20660					-	P08682 #00018	SICK LEAVE RETIREMENT/1.16	177.30
448	5/24/2012	58268	20660					-	P08682 #00019	RETIREMENT/6.23%/10.39%	882.20
449	5/24/2012	58268	20660					-	P08682 #00020	SICK LEAVE RETIREMENT/1.16	61.57
450	5/24/2012	58268	20660					-	P08682 #00021	RETIREMENT/6.23%/10.39%	3,180.21
451	5/24/2012	58268	20660					-	P08682 #00022	SICK LEAVE RETIREMENT/1.16	221.96
452	5/24/2012	58268	20660					-	P08686 #00001	RETIREMENT/6.23%/10.39%	371.54
453	5/24/2012	58268	20660					-	P08686 #00002	SICK LEAVE RETIREMENT/1.16	25.93
454	5/24/2012	58268	20660					-	P08692 #00001	RETIREMENT/6.23%/10.39%	58.18
455	5/24/2012	58268	20660					-	P08692 #00002	SICK LEAVE RETIREMENT/1.16	4.06
456	5/24/2012	58268	20660					-	P08694 #00001	RETIREMENT/6.23%/10.39%	54.02
457	5/24/2012	58268	20660					-	P08694 #00002	SICK LEAVE RETIREMENT/1.16	3.77
458	5/24/2012	58269	97687	RELIASTAR LIFE INSURANCE CO	MINOT	ND	885.00		P08682 #00001	RELIASTAR LIFE INS CO	885.00
459	5/24/2012	58270	30520	STATE TAX COMMISSION	BOISE	ID	45,530.00		P08682 #00001	EXTRA IDAHO TAX WITHHELD	475.00
460	5/24/2012	58270	30520					-	P08682 #00002	IDAHO WITHHOLDING	40,507.47
461	5/24/2012	58270	30520					-	P08682 #00003	IDAHO WITHHOLDING	112.57
466	5/24/2012	58270	30520					-	P08682 #00004	IDAHO WITHHOLDING	77.53
467	5/24/2012	58270	30520					-	P08682 #00005	IDAHO WITHHOLDING	361.98
468	5/24/2012	58270	30520					-	P08682 #00006	IDAHO WITHHOLDING	1,159.76
469	5/24/2012	58270	30520					-	P08682 #00007	IDAHO WITHHOLDING	33.38
470	5/24/2012	58270	30520					-	P08682 #00008	EXTRA IDAHO TAX WITHHELD	180.00
471	5/24/2012	58270	30520					-	P08682 #00009	IDAHO WITHHOLDING	1,205.76
472	5/24/2012	58270	30520					-	P08682 #00010	IDAHO WITHHOLDING	17.00
473	5/24/2012	58270	30520					-	P08682 #00011	IDAHO WITHHOLDING	597.81
474	5/24/2012	58270	30520					-	P08682 #00012	IDAHO WITHHOLDING	162.74
475	5/24/2012	58270	30520					-	P08682 #00013	EXTRA IDAHO TAX WITHHELD	70.00
476	5/24/2012	58270	30520					-	P08682 #00014	IDAHO WITHHOLDING	540.00
477	5/24/2012	58270	30520					-	P08686 #00001	IDAHO WITHHOLDING	29.00
478	5/24/2012	58270	30520					-	P08689 #00001	IDAHO WITHHOLDING	51.00
479	5/24/2012	58270	30520					-	R08682 #00001	IDAHO WITHHOLDING	(51.00)
480	5/24/2012	58271	20900	SYMETRA FINANCIAL	NASHVILLE	TN	100.00		P08682 #00001	SYMETRA LIFE INS CO	100.00
481	5/24/2012	58272	22510	US DEPARTMENT OF EDUCATION	ATLANTA	GA	314.17		P08682 #00001	OTHER	314.17
482	5/24/2012	58273	97586	VOGT, GINGER	MOUNTAIN HOME	ID	94.78		94VOGT	SOLUTION TREE/READING COMP CONF	94.78
483	5/24/2012	58274	40000	WADDELL AND REED, INC.	SHAWNEE MISSION	KS	3,295.00		P08682 #00001	WADDELL & REED	3,295.00
484	5/24/2012	58275	5220	WELLS FARGO	MOUNTAIN HOME	ID	161,997.69		P08666 #00001	SOCIAL SECURITY 4.2	10.92
485	5/24/2012	58275	5220					-	P08666 #00002	FICA MEDICARE--1.45	3.04
486	5/24/2012	58275	5220					-	P08682 #00001	SOCIAL SECURITY 4.2	109,775.38
487	5/24/2012	58275	5220					-	P08682 #00002	FICA MEDICARE--1.45	30,610.24
488	5/24/2012	58275	5220					-	P08682 #00003	SOCIAL SECURITY 4.2	470.08
489	5/24/2012	58275	5220					-	P08682 #00004	FICA MEDICARE--1.45	131.08
490	5/24/2012	58275	5220					-	P08682 #00005	SOCIAL SECURITY 4.2	141.60
491	5/24/2012	58275	5220					-	P08682 #00006	FICA MEDICARE--1.45	39.50
492	5/24/2012	58275	5220					-	P08682 #00007	SOCIAL SECURITY 4.2	778.06
497	5/24/2012	58275	5220					-	P08682 #00008	FICA MEDICARE--1.45	216.96
498	5/24/2012	58275	5220					-	P08682 #00009	SOCIAL SECURITY 4.2	4,087.77
499	5/24/2012	58275	5220					-	P08682 #00010	FICA MEDICARE--1.45	1,139.86
500	5/24/2012	58275	5220					-	P08682 #00011	SOCIAL SECURITY 4.2	158.91
501	5/24/2012	58275	5220					-	P08682 #00012	FICA MEDICARE--1.45	44.32
502	5/24/2012	58275	5220					-	P08682 #00013	SOCIAL SECURITY 4.2	5,340.80
503	5/24/2012	58275	5220					-	P08682 #00014	FICA MEDICARE--1.45	1,489.30
504	5/24/2012	58275	5220					-	P08682 #00015	SOCIAL SECURITY 4.2	367.58
505	5/24/2012	58275	5220					-	P08682 #00016	FICA MEDICARE--1.45	102.48
506	5/24/2012	58275	5220					-	P08682 #00017	SOCIAL SECURITY 4.2	1,605.07
507	5/24/2012	58275	5220					-	P08682 #00018	FICA MEDICARE--1.45	447.54

508	5/24/2012	58275	5220						-	P08682 #00019	SOCIAL SECURITY 4.2	514.27
509	5/24/2012	58275	5220						-	P08682 #00020	FICA MEDICARE--1.45	143.40
510	5/24/2012	58275	5220						-	P08682 #00021	SOCIAL SECURITY 4.2	3,132.82
511	5/24/2012	58275	5220						-	P08682 #00022	FICA MEDICARE--1.45	873.58
512	5/24/2012	58275	5220						-	P08686 #00001	SOCIAL SECURITY 4.2	232.49
513	5/24/2012	58275	5220						-	P08686 #00002	FICA MEDICARE--1.45	64.82
514	5/24/2012	58275	5220						-	P08689 #00001	SOCIAL SECURITY 4.2	191.88
515	5/24/2012	58275	5220						-	P08689 #00002	FICA MEDICARE--1.45	53.50
516	5/24/2012	58275	5220						-	P08692 #00001	SOCIAL SECURITY 4.2	36.40
517	5/24/2012	58275	5220						-	P08692 #00002	FICA MEDICARE--1.45	10.16
518	5/24/2012	58275	5220						-	P08694 #00001	SOCIAL SECURITY 4.2	33.80
519	5/24/2012	58275	5220						-	P08694 #00002	FICA MEDICARE--1.45	9.42
520	5/24/2012	58275	5220						-	R08653 #00003	SOCIAL SECURITY 4.2	(10.92)
521	5/24/2012	58275	5220						-	R08653 #00004	FICA MEDICARE--1.45	(3.04)
522	5/24/2012	58275	5220						-	R08682 #00001	SOCIAL SECURITY 4.2	(191.88)
523	5/24/2012	58275	5220						-	R08682 #00002	FICA MEDICARE--1.45	(53.50)
528	5/24/2012	58276	5221	WELLS FARGO		MOUNTAIN HOME	ID	101,769.01	-	P08682 #00001	EXTRA FEDERAL WITHHOLDING	2,715.97
529	5/24/2012	58276	5221						-	P08682 #00002	FEDERAL WITHHOLDING	89,057.83
530	5/24/2012	58276	5221						-	P08682 #00003	FEDERAL WITHHOLDING	266.40
531	5/24/2012	58276	5221						-	P08682 #00004	EXTRA FEDERAL WITHHOLDING	9.81
532	5/24/2012	58276	5221						-	P08682 #00005	FEDERAL WITHHOLDING	183.69
533	5/24/2012	58276	5221						-	P08682 #00006	FEDERAL WITHHOLDING	745.07
534	5/24/2012	58276	5221						-	P08682 #00007	EXTRA FEDERAL WITHHOLDING	69.49
535	5/24/2012	58276	5221						-	P08682 #00008	FEDERAL WITHHOLDING	2,583.74
536	5/24/2012	58276	5221						-	P08682 #00009	FEDERAL WITHHOLDING	80.26
537	5/24/2012	58276	5221						-	P08682 #00010	EXTRA FEDERAL WITHHOLDING	194.48
538	5/24/2012	58276	5221						-	P08682 #00011	FEDERAL WITHHOLDING	2,788.68
539	5/24/2012	58276	5221						-	P08682 #00012	FEDERAL WITHHOLDING	55.73
540	5/24/2012	58276	5221						-	P08682 #00013	FEDERAL WITHHOLDING	1,237.38
541	5/24/2012	58276	5221						-	P08682 #00014	EXTRA FEDERAL WITHHOLDING	5.25
542	5/24/2012	58276	5221						-	P08682 #00015	FEDERAL WITHHOLDING	338.55
543	5/24/2012	58276	5221						-	P08682 #00016	EXTRA FEDERAL WITHHOLDING	80.00
544	5/24/2012	58276	5221						-	P08682 #00017	FEDERAL WITHHOLDING	1,274.52
545	5/24/2012	58276	5221						-	P08686 #00001	FEDERAL WITHHOLDING	82.16
546	5/24/2012	58276	5221						-	P08689 #00001	FEDERAL WITHHOLDING	118.70
547	5/24/2012	58276	5221						-	R08682 #00001	FEDERAL WITHHOLDING	(118.70)
548	5/24/2012	58277	20213	WELLS FARGO BANK		BOISE	ID	700.00	-	P08682 #00001	WELLS FARGO BANK	700.00
549	5/24/2012	58278	23405	WILLAMETTE DENTAL		HILLSBORO	OR	3,635.14	-	BATES MAY2012	WILLAMETTE DENTAL	102.12
550	5/24/2012	58278	23405						-	BAUM MAY2012	WILLAMETTE DENTAL	70.25
551	5/24/2012	58278	23405						-	BAXTER MAY2012	WILLAMETTE DENTAL	41.05
552	5/24/2012	58278	23405						-	PARKE MAY2012	WILLAMETTE DENTAL	102.12
553	5/24/2012	58278	23405						-	POWELL MAY2012	WILLAMETTE DENTAL	70.25
554	5/24/2012	58278	23405						-	P08682 #00001	SINGLE WILLAMETTE DENTAL	1,847.25
559	5/24/2012	58278	23405						-	P08682 #00002	2-PTY WILLAMETTE DENTAL	175.20
560	5/24/2012	58278	23405						-	P08682 #00003	FAMILY WILLAMETTE DENTAL	793.91
561	5/24/2012	58278	23405						-	P08682 #00004	NC FAMILY WILLAMETTE DENTL	122.14
562	5/24/2012	58278	23405						-	P08682 #00005	2 EE WILLAMETTE DENTAL	20.02
563	5/24/2012	58278	23405						-	P08682 #00006	2 EE NC WILLAMETTE DENTAL	20.02
564	5/24/2012	58278	23405						-	P08682 #00007	CHILD WILLAMETTE DENTAL	87.60
565	5/24/2012	58278	23405						-	P08682 #00008	CHILDREN WILLAMETTE DENTAL	183.21
												1,323,197.38