

Mountain Home School District

Accounts Payable expenses

Jun-12

Seq #	CHECK DATE	CHECK NMBR	VENDOR NMBR	VENDOR NAME	CITY	ST	CHECK AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT
1	6/7/2012	58280	23418	AMERICAN EXPRESS	WESTON	FL	3,248.92	DOPINEAPR	WALMART CHARGES-PINE SUPPLIES	87.76
2	6/7/2012	58280	23418				-	DRAMAMAY	HS DRAMA WALMART CHG-SUPPLIES	166.80
3	6/7/2012	58280	23418				-	EASTMAY	WALMART CHARGES-HEADPHONES	97.60
4	6/7/2012	58280	23418				-	HS1APR	WAL MART CHGS HS CD1 -CONCESSION SUPPLIE	782.10
5	6/7/2012	58280	23418				-	HS1MAY12	HS1-WALMART CHARGES CONCESSIONS	610.86
6	6/7/2012	58280	23418				-	HS2MAY12	WALMART CHGS-HS2-SUPPLIES	541.26
7	6/7/2012	58280	23418				-	HS3APR12	WAL MART CHAGES HS SUPPLIES	298.76
8	6/7/2012	58280	23418				-	HS3MAY12	WALMART CHARGES-HS 3 CONSUMER SCIEN.SUP	218.95
9	6/7/2012	58280	23418				-	MAINTMAY12	MAINTENANCE WAL MART CHARGES SUPPLIES	78.14
10	6/7/2012	58280	23418				-	NORTH1MAY	WALMART CHARGES NORTH SUPPLIES	152.24
11	6/7/2012	58280	23418				-	NORTH2APR	NORTH 2 WALMART CHARGES-SUPPLIES	22.74
12	6/7/2012	58280	23418				-	NORTH2	WALMART CHARGES-NORTH SUPPLIES	50.00
13	6/7/2012	58280	23418				-	WEST1MAY	WALMART CHARGES-WEST SUPPLIES	141.71
14	6/7/2012	58281	23576	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	11,010.00	APRIL	SPEECH/THERAPY THERAPY APRIL	11,010.00
15	6/7/2012	58282	22223	DEVORE, SARAH	MOUNTAIN HOME	ID	53.45	53 DEVORE	REPLACE CK 49598-10/17/08 REIMB SCI.SUPP	53.45
16	6/7/2012	58283	23309	KIDABILITIES INC.	EAGLE	ID	16,300.00	39	OCCUPATIONAL THERAPY APRIL	16,300.00
17	6/7/2012	58284	23499	MAILFINANCE	CHICAGO	IL	213.82	1926486	OLD INVOICE-DIDN'T RECEIVE POSTAGE LEASE	106.91
18	6/7/2012	58284	23499				-	1975973	INV.NEVER RECEIVED-POSTAGE METER LEASE	106.91
19	6/7/2012	58285	7160	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	2,394.00	2394	RESPONSE CLICKERS FOR TESTS-MHJH	2,394.00
20	6/7/2012	58286	10941	MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	33.00	747	STAMP FOR HIGH SCHOOL	33.00
21	6/7/2012	58287	2248	OFFICE MAX ENTERPRISES	MERIDIAN	ID	1,696.00	181456	PAPER ORDER	570.40
22	6/7/2012	58287	2248				-	395430	PAPER ORDER	565.40
23	6/7/2012	58287	2248				-	769908	PAPER ORDER	560.20
24	6/7/2012	58288	22024	WELLS PAINTING, DECORATING, &	MOUNTAIN HOME	ID	1,650.00	589872	HACKER FIXED CEILING LEAK AND PAINT	1,650.00
25	6/14/2012	58290	98012	A COMPANY, INC.	BOISE	ID	668.60	172220	RESTROOM RENTAL FOR APRIL FOR TRACK	668.60
26	6/14/2012	58291	23605	A+ LEARNING SOLUTIONS	LAS VEGAS	NV	453.75	APRIL	SES TUTORING APRIK 2012	453.75
27	6/14/2012	58292	23527	ACADEMIC TUTORING SERVICE	MONTEREY PARK	CA	1,553.75	MAY	SES TUTORING FOR APRIL 2012	1,553.75
32	6/14/2012	58293	23122	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	12,923.93	1446578	REPAIR HEATER AT MHJH	269.50
33	6/14/2012	58293	23122				-	1455851	HACKER PEMOVE AND REPLACE BLOWER MOTOR	638.05
34	6/14/2012	58293	23122				-	1455935	HACKER REPAIRS ON SHEAVES ON ANNEX ROOF	611.58
35	6/14/2012	58293	23122				-	573473	ADMIN/MAINT CONTRACT	5,702.40
36	6/14/2012	58293	23122				-	575150	ADMIN/MAINT CONTRACT JUNE 2012	5,702.40
37	6/14/2012	58294	6867	ACE GLASS	MOUNTAIN HOME	ID	312.00	45653	LIBERTY ELEMENTARY WINDOW REPAIR	205.00
38	6/14/2012	58294	6867				-	45688	EAST ELEMENTARY REPAIR	107.00
39	6/14/2012	58295	23024	ADVANCED THERAPY CARE	MOUNTAIN HOME	ID	20,518.33	180	CONTRACT FOR SPEECH THERAPY	20,518.33
40	6/14/2012	58296	20329	ALLIED WASTE SERVICES	PHOENIX	AZ	2,976.97	0788-0224444	ALLIED WASTE SERVICES CHARGES	2,976.97
41	6/14/2012	58297	22004	ANDERSON, JULIAN & HULL LLP	BOISE	ID	487.00	35350	PROFESSIONAL SERVICES LITIGATION	423.00
42	6/14/2012	58297	22004				-	35431	PROFESSIONAL SERVICES	64.00
43	6/14/2012	58298	20098	ARKANSAS VALLEY SEED COMPANY	DENVER	CO	533.32	26435	GRASS SEED FOR TIGER FIELD	533.32
44	6/14/2012	58299	23537	AUTOMATED OFFICE SYSTEMS	BOISE	ID	10.90	30652	PAYROLL PRINTER	10.90
45	6/14/2012	58300	23567	BALFOUR IDAHO	BOISE	ID	17.26	592645	GRADUATION MATERIALS VALEDICTORIAN	17.26
46	6/14/2012	58301	23578	BEST HOME CARE AND STAFFING	NAMPA	ID	3,692.00	450	NURSING CARE FOR 2 CHILDREN-SPEC ED	3,692.00
47	6/14/2012	58302	23540	BETH FERRING	MOUNTAIN HOME	ID	158.00	158	REIMB BETH FERRING FOR BOOKS @ CONF	158.00
48	6/14/2012	58303	23582	BOGUSLAWSKI, COLLETTE	FALL CREEK,	ID	528.36	MAY	IN LIEU OF TRANSPORTATION	528.36
49	6/14/2012	58304	98352	BOISE APPLIANCE &	BOISE	ID	2,081.00	38322	MOVE APPLIANCES TO AND FROM BASE,HCKR,HS	2,081.00

50	6/14/2012	58305	23070 BRADY INDUSTRIES OF IDAHO	BOISE	ID	12,338.37	3917884	CUSTODIAL SUPPLIES	21.61
51	6/14/2012	58305	23070			-	3922967	CUSTODIAL SUPPLIES	1,983.76
52	6/14/2012	58305	23070			-	3922974	CUSTODIAL SUPPLIES	295.50
53	6/14/2012	58305	23070			-	3922978	CUSTODIAL SUPPLIES	2,527.82
54	6/14/2012	58305	23070			-	3922981	CUSTODIAL SUPPLIES	4,730.50
55	6/14/2012	58305	23070			-	929067	CUSTODIAL SUPPLIES	2,779.18
56	6/14/2012	58306	1800 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	175.00	17341	MAINTENANCE SHOP SUPPLY SHED	135.00
57	6/14/2012	58306	1800			-	17344	HMS SPEECH ROOM REPAIRS	40.00
58	6/14/2012	58307	1948 CARSON DELLOSA	GREENSBORO	NC	54.58	956199	EAST OFFICE MATERIALS	54.58
63	6/14/2012	58308	2040 CAXTON PRINTERS, LTD.	CALDWELL	ID	26,854.99	417231	READING TUTOR INTERVENTION MANUALS	102.34
64	6/14/2012	58308	2040			-	417386	IMTER. MATH BOOKS FOR SPEC. ED HACKER	561.60
65	6/14/2012	58308	2040			-	418041	NORTH OFFICE SUPPLIES	195.30
66	6/14/2012	58308	2040			-	418187	IMAGINE IT READERS FOR HACKER	13,854.90
67	6/14/2012	58308	2040			-	418372	BASE NEWPRINT WRITING PAPER	106.50
68	6/14/2012	58308	2040			-	418730	PINE HISTORY MATERIALS	(11.95)
69	6/14/2012	58308	2040			-	418730A	PINE SCHOOL SUPPLIES.	104.28
70	6/14/2012	58308	2040			-	418950	IMAG IT DECODABLES	11,933.03
71	6/14/2012	58308	2040			-	419072	PINE SUPPLIES	8.99
72	6/14/2012	58309	4417 CENTURY LINK	PHOENIX	AR	5,434.08	5434	CENTURY LINK TELEPHONE CHARGES	5,434.08
73	6/14/2012	58310	23621 CHAIR SLIPPERS	LAFAYETTE	LA	270.83	7862	CHAIR PARTS FOR HACKER	270.83
74	6/14/2012	58311	2220 CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	5,231.73	5231	CITY OF MOUNTAIN HOME CHARGES	5,231.73
75	6/14/2012	58312	21316 CLARK, JOHN	MOUNTAIN HOME	ID	646.39	39	REIMB TRAVEL IHSAA	39.96
76	6/14/2012	58312	21316			-	606	REIMB TRAVEL SPORT ACTIVITIES & MEETINGS	606.43
77	6/14/2012	58313	99371 CLASSROOM DIRECT	APPLETON	WI	152.28	2.08108E+11	EAST OFFICE SUPPLY	52.14
78	6/14/2012	58313	99371			-	2.08108E+11	KINDERGARTEN SUPPLIES	100.14
79	6/14/2012	58314	23547 CLUB Z! IN HOME TUTORING SERV	. TAMPA	FL	81.25	9599	SES TUTORING APRIL 2012	81.25
80	6/14/2012	58315	23576 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	9,825.00	MAY	SPEECH/LANGUAGE THERAPY-MAY	9,825.00
81	6/14/2012	58316	21264 COMMUNITY PARTNERSHIPS	BOISE	ID	28,104.12	1331	INDIVID. THERAPY 04/29-050512	8,280.84
82	6/14/2012	58316	21264			-	1341	INDIVID. THERAPY-05/06-05/12/12	7,809.72
83	6/14/2012	58316	21264			-	1342	INDIVID THERAPY- 05/13/12-05/19/12	7,642.11
84	6/14/2012	58316	21264			-	1344	DEVELOP. THERAPY 05/20-05/26/12	4,371.45
85	6/14/2012	58317	22841 CRS INCORPORATED	MONTOURSVILLE	PA	759.88	121696	SUB FINDER FOR MAY 2012	759.88
86	6/14/2012	58318	3240 CUSTOM SERVICES, INC.	MOUNTAIN HOME	ID	4,756.00	11596	MAY AND JUNE SPRAY TREES FOR BUGS	4,756.00
87	6/14/2012	58319	1704 D & B SUPPLY	MOUNTAIN HOME	ID	39.98	65190	PARTS FOR SHOP	34.99
88	6/14/2012	58319	1704			-	65634	PARTS FOR AUTO SHOP DOOR	4.99
89	6/14/2012	58320	23491 DAVIS, PAT	BRUNEAU	ID	400.00	JUNE	TEACHERAGE AT PINE	400.00
94	6/14/2012	58321	22824 DECKER EQUIPMENT	ROCHESTER	MI	25.95	A1358B	BACK ORDER OF A HANDLE LIFT-HACKER	25.95
95	6/14/2012	58322	4050 DEMCO	MADISON	WI	67.89	460670	EAST SCHOOL MATERIALS	67.89
96	6/14/2012	58323	99177 DIVISION OF BUILDING SAFETY	MERIDIAN	ID	125.00	H00050	ANNUAL FEE OF BUILDING SAFETY	125.00
97	6/14/2012	58324	22929 ENDRO EQUIPMENT SERVICE & SUP	P MERIDIAN	ID	744.08	275478	REPAIR BASKETBALL BACK BOARD AND FRAME	744.08
98	6/14/2012	58325	23197 ESTR PUBLICATIONS	COLUMBUS	OH	64.00	5257	ONLINE REPORT SUMMARY-SPEC. ED	64.00
99	6/14/2012	58326	23629 FINLEY, KRISTIN	MOUNTAIN HOME AFB	ID	23.60	23	SCHOOL LUNCH REFUND	23.60
100	6/14/2012	58327	20219 FIRST STUDENT, INC.	MOUNTAIN HOME	ID	100,519.23	1067935	TRANSPORTATION CONTRACT	100,519.23
101	6/14/2012	58328	2188 FOLLETT SOFTWARE COMPANY	MCHENRY	IL	2,014.00	1118300	LIBRARY SOFTWARE SERVICE SCHOOLS	2,014.00
102	6/14/2012	58329	30070 FOOD SERVICE	MOUNTAIN HOME	ID	392.30	392	EXTENDED READING PROG. (IRI-ERI)-SNACKS	392.30
103	6/14/2012	58330	22817 GLEN MASSENGALE	BOISE	ID	4,140.00	235427	CHECK ALL SAFETY CONTROLS AND VALVES	600.00
104	6/14/2012	58330	22817			-	235428	CLEAN BOILERS FOR SUMMER AT SCHOOLS	3,540.00
105	6/14/2012	58331	2044 GRAINGER	BOISE	ID	1,772.70	9820162270	PULL STATION COVER	1,772.70
106	6/14/2012	58332	1268 GRAYBAR ELECTRIC CO.	BOISE	ID	64.62	960145372	BALLAST FOR LIBRARY.	64.62
107	6/14/2012	58333	98135 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	277.60	155	REIMB FOR BULLITIN BRD MATERIAL	155.76

108	6/14/2012	58333	98135			-	21	REIMB POSTAGE FOR MARS ROVER KITS	21.84
109	6/14/2012	58333	98135			-	-237072	REIMB HMS FOR SLASS ASIGNER SUBCR. RENW	100.00
110	6/14/2012	58334	23413 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	18.00	2350	DISTRICT OFFICE	13.50
111	6/14/2012	58334	23413			-	2351	WATER MAINTENANCE	4.50
112	6/14/2012	58335	23577 HANSEN, LISA	MOUNTAIN HOME	ID	38.85	APRIL	IN DISTRICT TRAVEL FOR COPY ROOM	38.85
113	6/14/2012	58336	7120 HAWLEY'S AUTOMOTIVE CENTER	MOUNTAIN HOME	ID	1,057.29	301	DRIVERS ED FUEL	301.88
114	6/14/2012	58336	7120			-	755	DRIVERS ED FUEL	755.41
115	6/14/2012	58337	4386 HEARING & COMMUNICATION TECH.	HORSESHOE BEND	ID	728.00	1948	PERSONAL FM SYSTEM HEARING HEADPHONES	728.00
116	6/14/2012	58338	99305 HENKE, TRICIA	MOUNTAIN HOME	ID	146.76	146HENKE	REIMB TRAVEL TO SOLUTION TREE CONF	146.76
117	6/14/2012	58339	98244 HIGHSMITH INC.	FORT ATKINSON	WI	294.38	459153	NORTH MATERIALS	294.38
118	6/14/2012	58340	7200 HILER BROS. CO.	MOUNTAIN HOME	ID	21,448.48	25850	TRANSPORTATION FUEL	10,501.50
119	6/14/2012	58340	7200			-	25851	TRANSPORTATION FUEL	10,555.59
120	6/14/2012	58340	7200			-	25853	DIESEL FOR MAINTENANCE	193.59
125	6/14/2012	58340	7200			-	25913	DIESEL FUEL FOR MAINTENANCE	197.80
126	6/14/2012	58341	23630 HOAGE, ROBIN	MOUNTAI HOME	ID	21.15	21	SCHOOL LUNCH REFUND	21.15
127	6/14/2012	58342	20082 HORIZON	BOISE	ID	248.27	27839	REPAIRS JACOBSEN-CREDIT APPLIED	185.86
128	6/14/2012	58342	20082			-	3L029161	SPINDLE FOR EXMARK	62.41
129	6/14/2012	58343	1937 HUTCHISON-SMITH ARCHITECTS	BOISE	ID	5,206.32	13150	REROOF	3,087.26
130	6/14/2012	58343	1937			-	13151	WEST ELEMENTARY REROOF	2,119.06
131	6/14/2012	58344	23620 IBUYOFFICESUPPLY.COM	PLYMOUTH	MN	4,384.44	52282	MULTI MEDIA PROJECTOR-1- HACKER	365.37
132	6/14/2012	58344	23620			-	52283	MULTI MEDIA PROJECTORS-11-HACKER	4,019.07
133	6/14/2012	58345	22577 IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	3,500.00	120606	CLASSROOM CARPET REPLACEMENT	3,500.00
134	6/14/2012	58346	8180 IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	2,091.00	2012/213	IHSAA ACTIVITIES FEES 2012/2013	2,091.00
135	6/14/2012	58347	8200 IDAHO POWER	SEATTLE	WA	22,227.63	22227	IDAHO POWER CHARGES	22,227.63
136	6/14/2012	58348	23626 IDAHO STATE DEPT. OF ED.	WENDELL	ID	100.00	100	REG. FERRING FOR ID. SUMMER INST.	100.00
137	6/14/2012	58349	23627 INFORMATION DESIGNS, INC.	BOISE	ID	250.00	1270	INTIAL BUILD OF ELL DATABASE ELLIS	250.00
138	6/14/2012	58350	23112 INSIGHT SYSTEMS EXCHANGE	GARDEN GROVE	CA	48.00	144184	REPLACE KEYBOARD	48.00
139	6/14/2012	58351	5242 INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	566.00	15884	REPAIR ON RADIO NORTH	141.00
140	6/14/2012	58351	5242			-	83278	RADIOS AND REPAIR -NORTH	425.00
141	6/14/2012	58352	9120 INTERMOUNTAIN GAS COMPANY	BOISE	ID	6,570.60	6570	INTERMOUNTAIN GAS CHARGES	6,570.60
142	6/14/2012	58353	97004 JOHNSON, JEFF	MOUNTAIN HOME	ID	206.46	206JOH	REIMB. SICMTS,GAME SUPER, PROJECT LEADS	206.46
143	6/14/2012	58354	23309 KIDABILITIES INC.	EAGLE	ID	14,902.50	40	OCCUPATIONAL THERAPY-MAY	14,902.50
144	6/14/2012	58355	10220 LAKESHORE LEARNING MATERIALS	CARSON	CA	149.53	142457512	EAST SCHOOL MATERIALS	149.53
145	6/14/2012	58356	99369 LEARNING WRAP-UPS	LAYTON	UT	161.48	90382	EAST-READING MATERIALS FOR 2ND GRADE	161.48
146	6/14/2012	58357	4967 LIBRARY VIDEO COMPANY	WYNNEWOOD	PA	51.88	6308201	EAST HEALTH MATERIALS	51.88
147	6/14/2012	58358	97433 LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	287.70	6783	REPAIRS TO BUICK DRIVERS ED	287.70
148	6/14/2012	58359	23499 MAILFINANCE	CHICAGO	IL	183.49	3274108	POSTAGE MACHINE LEASE DO	183.49
149	6/14/2012	58360	30530 MASTER ELECTRIC, INC.	MOUNTAIN HOME	ID	1,316.74	12912	USB CORDS FOR SMART BOARDS-MHHS	300.00
150	6/14/2012	58360	30530			-	12926	REPAIRS MHHS LOCKER RM SWITCH	60.00
151	6/14/2012	58360	30530			-	12927	REWIRING OF H/S T-BUILDINGS	896.74
156	6/14/2012	58360	30530			-	12928	REPAIR MOTOR ON BLEACHERS AND WIRING	60.00
157	6/14/2012	58361	98341 MASTER TEACHER, THE	MANHATTAN	KS	68.35	11669184	RETIREMENT BELL	68.35
158	6/14/2012	58362	10561 MCMURTREY, CHERYL	MOUNTAIN HOME	ID	74.00	74	IN DISTRICT TRAVEL-TESTING AND IRI	74.00
159	6/14/2012	58363	4203 MCMURTREY, TIMOTHY	MOUNTAIN HOME	ID	183.52	183	TRAVEL REIMB-LAW REVIEW,SIC,REG.III,TVEP	183.52
160	6/14/2012	58364	23614 MILLS, LISEANN	MOUNTAIN HOME	ID	12.95	MAY	COMM. PART. IN DISTRICT TRAVEL-SPEC ED	12.95
161	6/14/2012	58365	7160 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	4,179.96	105	STATE CHOIR REMB & STATE DEBATE HOTEL	1,555.47
162	6/14/2012	58365	7160			-	106	STATE WRESTLING MEAL MONEY REIMB	288.00
163	6/14/2012	58365	7160			-	107	STOVE FOR HS	472.49
164	6/14/2012	58365	7160			-	1800	STUDENT RESPONSE CLICKERS	1,800.00
165	6/14/2012	58365	7160			-	64	REIMB STATE TENNIS FOD MONEY	64.00

166	6/14/2012	58366	10940 MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	874.43	69355	LEGAL NOTICE	468.00
167	6/14/2012	58366	10940			-	69492	TIGER TRIBUNE HS	406.43
168	6/14/2012	58367	23138 MOUNTAIN HOME RV PARK	MOUNTAIN HOME	ID	52.00	283553	PROPANE BURNISHERS	52.00
169	6/14/2012	58368	22518 NASCO-FORT ATKINSON	FORT ATKINSON	WI	108.25	57-533	EAST SCHOOL MATERIALS	108.25
170	6/14/2012	58369	6029 OFFICE DEPOT, INC.	BOISE	ID	489.78	5.90871E+11	MHHS OFFICE TONER	77.75
171	6/14/2012	58369	6029			-	6.06815E+11	HACKER SCHOOL SUPPLIES	412.03
172	6/14/2012	58370	2248 OFFICE MAX ENTERPRISES	MERIDIAN	ID	10,798.96	538715	NORTH OFFICE SUPPLIES	533.64
173	6/14/2012	58370	2248			-	538875	NORTH TONER AND PRINTER CART.	197.55
174	6/14/2012	58370	2248			-	541307	HACKER MIDDLE SCHOOL SUPPLIES	360.15
175	6/14/2012	58370	2248			-	541454	HACKER MIDDLE SCHOOL SUPPLIES	48.51
176	6/14/2012	58370	2248			-	541996	PAPER ORDER FOR NORTH	14.14
177	6/14/2012	58370	2248			-	600477	COPY ROOM PAPER ORDER	58.59
178	6/14/2012	58370	2248			-	601255	WEST SCHOOL SUPPLIES	160.72
179	6/14/2012	58370	2248			-	601900	WEST SCHOOL SUPPLIES	65.54
180	6/14/2012	58370	2248			-	601952	WEST TRANSPARENCY FILM	76.92
181	6/14/2012	58370	2248			-	619329	CONSTRUCTION PAPER ORDER FOR BASE	171.55
182	6/14/2012	58370	2248			-	619903	EAST SCHOOL SUPPLIES	605.83
187	6/14/2012	58370	2248			-	620030	COPIER FILM FOR EAST	50.12
188	6/14/2012	58370	2248			-	677556	PAPER ORDER FOR COPY ROOM	171.38
189	6/14/2012	58370	2248			-	694405	WEST SCHOOL SUPPLIES	158.40
190	6/14/2012	58370	2248			-	728676	COLORLED PAPER WEST	95.40
191	6/14/2012	58370	2248			-	795446	PAPER ORDER FOR HS	544.80
192	6/14/2012	58370	2248			-	862555	COPY ROOM PAPER	101.90
193	6/14/2012	58370	2248			-	876420	COPY ROOM PAPER	319.76
194	6/14/2012	58370	2248			-	881419	PAPER ORDER FOR COPY ROOM	5,448.00
195	6/14/2012	58370	2248			-	997454	PAPER ORDER FOR HACKER	544.80
196	6/14/2012	58370	2248			-	998091	PAPER ORDER FOR COPY ROOM	1,071.26
197	6/14/2012	58371	1511 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	33.51	270143	PARTS FOR SHOP SWAMP COOLER	15.69
198	6/14/2012	58371	1511			-	272824	SWAMP COOLER PARTS	17.82
199	6/14/2012	58372	4046 PAUL'S MARKET	MOUNTAIN HOME	ID	157.44	157	PAUL'S MARKET CHARGES	157.44
200	6/14/2012	58373	23534 PEARLMAN, ELYCE	MOUNTAIN HOME	ID	34.80	34MAY	MATH TRAINING-SPEC ED	34.80
201	6/14/2012	58374	4758 PERFORMANCE CHEVROLET	MOUNTAIN HOME	ID	1,621.26	13297	98 CHEVROLET MAINTENANCE PU REPAIRS	1,621.26
202	6/14/2012	58375	20201 PLUMBMASTER	CONCORDVILLE	PA	29.32	734410	REPAIRS HS REST ROOM-PARTS	29.32
203	6/14/2012	58376	1356 POSTMASTER	MOUNTAIN HOME	ID	260.00	2013	PO BOX FEE FOR 2012/2013	260.00
204	6/14/2012	58377	23628 PYLE, PRESSLEY	BOISE	ID	42.85	42PYLE	SCHOOL LUNCH REFUND	42.85
205	6/14/2012	58378	6072 QUALITY ART	BOISE	ID	192.13	60025	EAST 3RD GRADE SUPPLIES	192.13
206	6/14/2012	58379	97426 REALLY GOOD STUFF	BOTSFORD	CT	354.06	3848374	EAST 1ST GRADE MATERIALS	165.75
207	6/14/2012	58379	97426			-	3848376	EAST 4TH GRADE MATERIALS	114.21
208	6/14/2012	58379	97426			-	3848377	EAST 3RD GRADE MATERIALS	74.10
209	6/14/2012	58380	97494 RENAISSANCE LEARNING, INC	WISCONSIN RAPIDS	WI	2,010.01	3906284	EAST READING PROFEES. DEVELOPMENT	450.00
210	6/14/2012	58380	97494			-	3906346	ANNUAL REAL TIME RENEWAL-EAST	1,560.01
211	6/14/2012	58381	22701 RIDDELL/ALL AMERICAN	CHICAGO	IL	6,452.47	60181532	FOOTBALL HELMET REPAIR	6,452.47
212	6/14/2012	58382	23133 RMT EQUIPMENT	SALT LAKE CITY	UT	149.66	2444	FRONT WHEELS FOR GRASSHOPPER	149.66
213	6/14/2012	58383	2195 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	1,575.50	JUNE	INTERNET SERVICE	1,575.50
218	6/14/2012	58384	2195 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.20	12-Jun	PINE TELEPHONE	105.20
219	6/14/2012	58385	23426 SCHELL, MELANIE	PINE	ID	673.03	673	IN LIEU OF TRANSPORTATION	673.03
220	6/14/2012	58386	99290 SCHOOL NURSE SUPPLY, INC.	SCHAUMBURG	IL	42.75	394380	BASE MEDICAL SUPPLIES	42.75
221	6/14/2012	58387	22230 SEQUEL TSI OF IDAHO,LLC	MOUNTAIN HOME	ID	4,310.69	4310	SUPPLIE AND STAFF FOR TITLE I DELINQUENT	4,310.69
222	6/14/2012	58388	23320 SHRED-IT USA-BOISE	BOISE	ID	290.87	94002860	SHREDDING DISTRICT	146.86
223	6/14/2012	58388	23320			-	9400338463	DISTRICT SHREDDING	66.38

224	6/14/2012	58388	23320			-	9400388208	SHREDDING DISTRICT	77.63
225	6/14/2012	58389	20920 SODEXO, INC. & ASSOCIATES	CHICAGO	IL	62,211.91	1000596061	FOOD SERVICE CONTRACT MAY	62,211.91
226	6/14/2012	58390	22106 SONITROL PACIFIC	BOISE	ID	79.00	593755	MONITORING FOR SCHOOLS	79.00
227	6/14/2012	58391	30251 STATE TAX COMMISSION	BOISE	ID	670.38	670	SALES TAX	670.38
228	6/14/2012	58392	97595 SUNRISE ENVIRONMENTAL	RENO	NV	563.44	17515	CUSTODIAL SUPPLIES	563.44
229	6/14/2012	58393	22937 TEACHER DIRECT	BIRMINGHAM	AL	51.12	4.47258E+11	EAST MATERIALS	51.12
230	6/14/2012	58394	23147 TEK-HUT	TWIN FALLS	ID	325.00	17151	SERVICE CALL FOR SERVER	325.00
231	6/14/2012	58395	2433 TERRY'S TRUCK AND R.V. ACC.	MOUNTAIN HOME	ID	352.57	9250	REPAIR OF FLATBED TRAILER	352.57
232	6/14/2012	58396	23631 TINDALL, TERESA	MOUNTAIN HOME	ID	46.50	46	SCHOOL LUNCH REFUND	46.50
233	6/14/2012	58397	23103 VERIZON WIRELESS	DALLAS,	TX	4,701.56	108510202	COMMUNICATION EXPENSE DISTRICT	4,701.56
234	6/14/2012	58398	40055 WEST ELEMENTARY	MOUNTAIN HOME	ID	115.17	43	REIMBURSEMENT FOR WALMART CHARGES	43.46
235	6/14/2012	58398	40055			-	71	REIMB TELECOM--WEST	71.71
236	6/14/2012	58400	99364 XEROX CORPORATION	PASADENA	CA	18,966.92	118299482	STAPLES FOR HACKER	242.00
237	6/14/2012	58400	99364			-	70153514	COPIER CONTRACT	18,724.92
238	6/26/2012	58402	1180 AFLAC	COLUMBUS	GA	8,512.61	P08731	PRE TAX AFLAC	7,234.97
239	6/26/2012	58402	1180			-	P08731	AFTER TAX AFLAC	1,277.64
240	6/26/2012	58402	1180			-	P08737	PRE TAX AFLAC	45.50
241	6/26/2012	58402	1180			-	R08731	PRE TAX AFLAC	(45.50)
242	6/26/2012	58403	5545 AMERICAN CENTURY INVESTMENTS	KANSAS CITY	MO	100.00	P08731	AMERICAN CENTURY INVESTMNT	100.00
243	6/26/2012	58404	1200 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	33.94	P08731	AM FIDELITY INCOME PROTECT	27.44
244	6/26/2012	58404	1200			-	P08731	AM FIDELITY CANCER/NOT CAF	6.50
249	6/26/2012	58405	20620 AMERICO FINANCIAL LIFE &	AUSTIN	TX	50.00	P08731	AMERICO FINANCIAL LIFE	50.00
250	6/26/2012	58406	8040 AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	100.00	P08731	AMERIPRISE	100.00
251	6/26/2012	58407	1600 BLUE CROSS OF IDAHO	BOISE	ID	182,827.87	P08703	STANDARD PPO PLAN SINGLE	427.40
252	6/26/2012	58407	1600			-	P08712	STANDARD PPO PLAN SINGLE	427.40
253	6/26/2012	58407	1600			-	P08731	VISION 2-PARTY DO PAYS	4.74
254	6/26/2012	58407	1600			-	P08731	ENHANCED EE VIS DO PAYS	10.60
255	6/26/2012	58407	1600			-	P08731	ENHANCED SINGLE	105,567.80
256	6/26/2012	58407	1600			-	P08731	ENHANCED SINGLE DEN DOP2EE	41.05
257	6/26/2012	58407	1600			-	P08731	ENHANCED MED SINGLE	1,503.00
258	6/26/2012	58407	1600			-	P08731	ENHANCED SINGLE MED/DEN DO	416.80
259	6/26/2012	58407	1600			-	P08731	ENHANCED MED/VIS DO PAYS	15,067.65
260	6/26/2012	58407	1600			-	P08731	ENHANCED VISION ER PAYS	4.74
261	6/26/2012	58407	1600			-	P08731	ENHANCED SINGLE VIS ER PAY	10.60
262	6/26/2012	58407	1600			-	P08731	EE VIS DISTRICT PAYS	9.48
263	6/26/2012	58407	1600			-	P08731	ENHANCED 2-PTY	2,889.78
264	6/26/2012	58407	1600			-	P08731	ENHANCED 2-PTY	481.63
265	6/26/2012	58407	1600			-	P08731	ENHANCED 2-PTY DENTAL	87.60
266	6/26/2012	58407	1600			-	P08731	ENHANCED 2-PTY DEN/ER PAYS	58.40
267	6/26/2012	58407	1600			-	P08731	ENHANCED 2-PTY DEN/VIS	237.58
268	6/26/2012	58407	1600			-	P08731	ENHANCED 2-PTY DEN/VIS NC	67.88
269	6/26/2012	58407	1600			-	P08731	ENHANCED 2-PTY MEDICAL	895.38
270	6/26/2012	58407	1600			-	P08731	ENHANCED 2EE MED 2-PTY	447.69
271	6/26/2012	58407	1600			-	P08731	ENHANCED 2-PTY MED/VIS	904.86
272	6/26/2012	58407	1600			-	P08731	ENHANCED 2-PTY VISION	18.96
273	6/26/2012	58407	1600			-	P08731	ENHANCED 2PTY VIS N-C	4.74
274	6/26/2012	58407	1600			-	P08731	ENHANCED FAMILY	7,833.96
275	6/26/2012	58407	1600			-	P08731	ENHANCED FAMILY DENTAL	305.35
280	6/26/2012	58407	1600			-	P08731	ENHANCED FAMILY DENTAL N-C	61.07
281	6/26/2012	58407	1600			-	P08731	ENHANCED FAMILY DEN/VIS	1,912.81

282	6/26/2012	58407	1600	-	P08731	ENHANCED FAMILY MEDICAL	1,149.92
283	6/26/2012	58407	1600	-	P08731	ENHANCED FAM MED/DEN	636.03
284	6/26/2012	58407	1600	-	P08731	ENHANCED FAM MED/VIS	1,183.52
285	6/26/2012	58407	1600	-	P08731	ENHANCED FAMILY VISION	50.40
286	6/26/2012	58407	1600	-	P08731	ENHANCED FAM VIS N-C	50.40
287	6/26/2012	58407	1600	-	P08731	ENHANCED 2 EE FAMILY	2,479.73
288	6/26/2012	58407	1600	-	P08731	ENHANCED 2EE FAM N-CAFE	450.86
289	6/26/2012	58407	1600	-	P08731	ENHANCED 2EE FAM DEN N-CAF	20.02
290	6/26/2012	58407	1600	-	P08731	ENHANCED 2 EE FAM MED	398.42
291	6/26/2012	58407	1600	-	P08731	ENHANCED 2EE FAM MED N-C	199.21
292	6/26/2012	58407	1600	-	P08731	ENHANCED 2 EE FAM MED/DEN	219.23
293	6/26/2012	58407	1600	-	P08731	ENHANCED 2EE VISION N-CAF	6.20
294	6/26/2012	58407	1600	-	P08731	CHILD	469.40
295	6/26/2012	58407	1600	-	P08731	CHILD DENTAL	58.40
296	6/26/2012	58407	1600	-	P08731	CHILD DENTAL	29.20
297	6/26/2012	58407	1600	-	P08731	CHILD DENTAL VISION	135.76
298	6/26/2012	58407	1600	-	P08731	CHILD MEDICAL	803.04
299	6/26/2012	58407	1600	-	P08731	CHILD MEDICAL NON CAFE	602.28
300	6/26/2012	58407	1600	-	P08731	CHILD MEDICAL/DENTAL	229.96
301	6/26/2012	58407	1600	-	P08731	CHILD MEDICAL/DENTAL	229.96
302	6/26/2012	58407	1600	-	P08731	CHILD MEDICAL/VISION	411.00
303	6/26/2012	58407	1600	-	P08731	CHILD VISION	4.74
304	6/26/2012	58407	1600	-	P08731	CHILDREN DENTAL	61.07
305	6/26/2012	58407	1600	-	P08731	CHILDREN DENTAL/VISION	77.87
306	6/26/2012	58407	1600	-	P08731	CHILDREN DEN/VIS NON CAFE	77.87
311	6/26/2012	58407	1600	-	P08731	CHILDREN MEDICAL	1,171.20
312	6/26/2012	58407	1600	-	P08731	CHILDREN MEDICAL/VISION	619.20
313	6/26/2012	58407	1600	-	P08731	STANDARD PPO PLAN SINGLE	27,781.00
314	6/26/2012	58407	1600	-	P08731	STANDARD PPO MED/VIS SINGL	1,159.05
315	6/26/2012	58407	1600	-	P08731	STANDARD PPO DEN NON CAFE	29.20
316	6/26/2012	58407	1600	-	P08731	STANDARD PPO 2PTY DEN/VIS	135.76
317	6/26/2012	58407	1600	-	P08731	STANDARD 2PTY VISION	4.74
318	6/26/2012	58407	1600	-	P08731	STANDARD VISION 2 PARTY	4.74
319	6/26/2012	58407	1600	-	P08731	STANDARD PPO FAM DENTAL	183.21
320	6/26/2012	58407	1600	-	P08731	STANDARD DEN NON CAFE PPO	122.14
321	6/26/2012	58407	1600	-	P08731	STANDARD PPO FAM VIS N-CAF	33.60
322	6/26/2012	58407	1600	-	P08731	STANDARD 2EE FAM MED/VIS	205.41
323	6/26/2012	58407	1600	-	P08731	STANDARD CHILD DEN N-CAF	29.20
324	6/26/2012	58407	1600	-	P08731	STANDARD CHILD DEN/VIS	33.94
325	6/26/2012	58407	1600	-	P08731	STANDARD PPO CHILD MEDICAL	200.76
326	6/26/2012	58407	1600	-	P08731	STANDARD PPO MED CHILD NC	200.76
327	6/26/2012	58407	1600	-	P08731	STANDARD PPO CHILD VISION	4.74
328	6/26/2012	58407	1600	-	P08731	STANDARD CHILD VIS N-CAFE	4.74
329	6/26/2012	58407	1600	-	P08731	STANDARD CHILDREN PPO	370.67
330	6/26/2012	58407	1600	-	P08731	STANDARD PPO CHLDRN MED	292.80
331	6/26/2012	58407	1600	-	P08731	VISION 2 PARTY	18.96
332	6/26/2012	58407	1600	-	P08731	VISION FAMILY	33.60
333	6/26/2012	58407	1600	-	P08731	VISION CHILD	9.48
334	6/26/2012	58407	1600	-	P08731	VISION CHILDREN	16.80
335	6/26/2012	58407	1600	-	P08737	ENHANCED SINGLE	854.80

336	6/26/2012	58407	1600			-	P08740	ENHANCED MED/VIS DO PAYS	386.35
337	6/26/2012	58407	1600			-	P08740	CHILDREN MEDICAL/VISION	309.60
342	6/26/2012	58407	1600			-	P08741	ENHANCED SINGLE	427.40
343	6/26/2012	58407	1600			-	P08741	ENHANCED 2-PTY DEN/VIS	33.94
344	6/26/2012	58407	1600			-	P08741	CHILD MEDICAL	200.76
345	6/26/2012	58407	1600			-	R08731	ENHANCED SINGLE	(427.40)
346	6/26/2012	58407	1600			-	R08731	ENHANCED 2-PTY MEDICAL	(447.69)
347	6/26/2012	58407	1600			-	R08731	ENHANCED SINGLE	(427.40)
348	6/26/2012	58407	1600			-	R08731	ENHANCED 2-PTY	(481.63)
349	6/26/2012	58408	2020 CAPITAL EDUCATORS FEDERAL CU	BOISE	ID	15,108.22	P08731	CAPITAL ED FEDERAL CREDIT	15,108.22
350	6/26/2012	58409	99386 CAPITAL GUARDIAN TRUST CO.	BREA	CA	6,441.17	P08731	CAPITAL GUARDIAN TRUST CO	6,441.17
351	6/26/2012	58410	98173 CHILD SUPPORT RECEIPTING	BOISE	ID	251.00	P08731	OTHER	251.00
352	6/26/2012	58411	22001 COLUMBUS BANK & TRUST CO.	COLUMBUS	GA	4,383.75	P08731	DEPENDENT DAYCARE FSA	100.00
353	6/26/2012	58411	22001			-	P08731	MEDICAL FLEXIBLE SPENDING	4,283.75
354	6/26/2012	58412	5018 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	880.60	P08731	OTHER	614.62
355	6/26/2012	58412	5018			-	P08731	OTHER	265.98
356	6/26/2012	58413	6910 EMPLOYEE DEPOSIT ACCOUNT	ORLANDO	FL	475.00	P08731	IEA EE DEPOSIT	475.00
357	6/26/2012	58414	20661 HEALTHSMART BENEFIT SOLUTIONS	DALLAS	TX	1,712.00	P08712	NCPERS/GROUP LIFE INS.	16.00
358	6/26/2012	58414	20661			-	P08731	NCPERS/GROUP LIFE INS.	1,680.00
359	6/26/2012	58414	20661			-	P08740	NCPERS/GROUP LIFE INS.	16.00
360	6/26/2012	58415	8000 HORACE MANN LIFE INSURANCE CO	. SPRINGFIELD	IL	213.62	P08731	HORACE MANN ANNUITY	75.00
361	6/26/2012	58415	8000			-	P08731	HORACE MANN LIFE INS.	88.62
362	6/26/2012	58415	8000			-	P08731	NON-QUALIFIED ANNUITY	50.00
363	6/26/2012	58416	23531 JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	606.69	P08731	JOHN HANCOCK	606.69
364	6/26/2012	58417	10880 MOUNTAIN HOME EDUCATION	MOUNTAIN HOME	ID	7,634.86	P08731	MH EDUCATION ASSOC.	7,567.76
365	6/26/2012	58417	10880			-	P08740	MH EDUCATION ASSOC.	67.10
366	6/26/2012	58418	97267 NATIONWIDE RETIREMENT SOLUTIO	N COLUMBUS	OH	300.00	P08731	PEBSCO DEFERRED COMP PLAN	300.00
367	6/26/2012	58419	23279 NYSHESC AWG LOCKBOX	NEWARK	NJ	442.46	P08731	NYS ADMINISTRATIVE WAGE GAR	423.68
368	6/26/2012	58419	23279			-	P08731	NYS ADMINISTRATIVE WAGE GAR	18.78
373	6/26/2012	58420	21182 PERSI CHOICE PLAN 401(K)	BOISE	ID	9,488.23	P08731	PERSI CHOICE 401K	9,180.73
374	6/26/2012	58420	21182			-	P08731	PERSI CHOICE LOAN PAYMENT	307.50
375	6/26/2012	58421	20660 PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	203,046.94	P08703	RETIREMENT/6.23%/10.39%	118.08
376	6/26/2012	58421	20660			-	P08703	SICK LEAVE RETIREMENT/1.16	8.24
377	6/26/2012	58421	20660			-	P08708	RETIREMENT/6.23%/10.39%	332.40
378	6/26/2012	58421	20660			-	P08708	SICK LEAVE RETIREMENT/1.16	23.20
379	6/26/2012	58421	20660			-	P08712	RETIREMENT/6.23%/10.39%	552.40
380	6/26/2012	58421	20660			-	P08712	SICK LEAVE RETIREMENT/1.16	38.55
381	6/26/2012	58421	20660			-	P08715	RETIREMENT/6.23%/10.39%	121.75
382	6/26/2012	58421	20660			-	P08715	SICK LEAVE RETIREMENT/1.16	8.50
383	6/26/2012	58421	20660			-	P08731	RETIREMENT/6.23%/10.39%	164,657.74
384	6/26/2012	58421	20660			-	P08731	SICK LEAVE RETIREMENT/1.16	11,492.11
385	6/26/2012	58421	20660			-	P08731	RETIREMENT/6.23%/10.39%	568.40
386	6/26/2012	58421	20660			-	P08731	SICK LEAVE RETIREMENT/1.16	39.68
387	6/26/2012	58421	20660			-	P08731	RETIREMENT/6.23%/10.39%	227.27
388	6/26/2012	58421	20660			-	P08731	SICK LEAVE RETIREMENT/1.16	15.87
389	6/26/2012	58421	20660			-	P08731	RETIREMENT/6.23%/10.39%	837.43
390	6/26/2012	58421	20660			-	P08731	SICK LEAVE RETIREMENT/1.16	58.45
391	6/26/2012	58421	20660			-	P08731	RETIREMENT/6.23%/10.39%	6,348.92
392	6/26/2012	58421	20660			-	P08731	SICK LEAVE RETIREMENT/1.16	443.11
393	6/26/2012	58421	20660			-	P08731	RETIREMENT/6.23%/10.39%	206.29

394	6/26/2012	58421	20660			-	P08731	SICK LEAVE RETIREMENT/1.16	14.40
395	6/26/2012	58421	20660			-	P08731	RETIREMENT/6.23%/10.39%	7,122.59
396	6/26/2012	58421	20660			-	P08731	SICK LEAVE RETIREMENT/1.16	497.14
397	6/26/2012	58421	20660			-	P08731	RETIREMENT/6.23%/10.39%	406.66
398	6/26/2012	58421	20660			-	P08731	SICK LEAVE RETIREMENT/1.16	28.39
399	6/26/2012	58421	20660			-	P08731	RETIREMENT/6.23%/10.39%	2,540.45
404	6/26/2012	58421	20660			-	P08731	SICK LEAVE RETIREMENT/1.16	177.30
405	6/26/2012	58421	20660			-	P08731	RETIREMENT/6.23%/10.39%	890.16
406	6/26/2012	58421	20660			-	P08731	SICK LEAVE RETIREMENT/1.16	62.13
407	6/26/2012	58421	20660			-	P08731	RETIREMENT/6.23%/10.39%	3,215.43
408	6/26/2012	58421	20660			-	P08731	SICK LEAVE RETIREMENT/1.16	224.42
409	6/26/2012	58421	20660			-	P08737	RETIREMENT/6.23%/10.39%	772.60
410	6/26/2012	58421	20660			-	P08737	SICK LEAVE RETIREMENT/1.16	53.92
411	6/26/2012	58421	20660			-	P08740	RETIREMENT/6.23%/10.39%	746.78
412	6/26/2012	58421	20660			-	P08740	SICK LEAVE RETIREMENT/1.16	52.12
413	6/26/2012	58421	20660			-	P08741	RETIREMENT/6.23%/10.39%	284.00
414	6/26/2012	58421	20660			-	P08741	SICK LEAVE RETIREMENT/1.16	19.82
415	6/26/2012	58421	20660			-	P08746	RETIREMENT/6.23%/10.39%	623.26
416	6/26/2012	58421	20660			-	P08746	SICK LEAVE RETIREMENT/1.16	43.50
417	6/26/2012	58421	20660			-	R08731	RETIREMENT/6.23%/10.39%	(576.76)
418	6/26/2012	58421	20660			-	R08731	SICK LEAVE RETIREMENT/1.16	(40.25)
419	6/26/2012	58421	20660			-	R08731	RETIREMENT/6.23%/10.39%	(195.84)
420	6/26/2012	58421	20660			-	R08731	SICK LEAVE RETIREMENT/1.16	(13.67)
421	6/26/2012	58422	97687 RELIASTAR LIFE INSURANCE CO	MINOT	ND	885.00	P08731	RELIASTAR LIFE INS CO	885.00
422	6/26/2012	58423	97474 SANDERS, TERRI	MOUNTAIN HOME	ID	185.53	185	SAXON MATH SUPPLIES AND PRINTER CARTRIDG	185.53
423	6/26/2012	58424	30520 STATE TAX COMMISSION	BOISE	ID	42,657.00	P08705	IDAHO WITHHOLDING	9.00
424	6/26/2012	58424	30520			-	P08712	IDAHO WITHHOLDING	143.00
425	6/26/2012	58424	30520			-	P08731	EXTRA IDAHO TAX WITHHELD	455.00
426	6/26/2012	58424	30520			-	P08731	IDAHO WITHHOLDING	38,016.83
427	6/26/2012	58424	30520			-	P08731	IDAHO WITHHOLDING	108.48
428	6/26/2012	58424	30520			-	P08731	IDAHO WITHHOLDING	77.54
429	6/26/2012	58424	30520			-	P08731	IDAHO WITHHOLDING	244.00
430	6/26/2012	58424	30520			-	P08731	IDAHO WITHHOLDING	1,158.05
435	6/26/2012	58424	30520			-	P08731	IDAHO WITHHOLDING	20.41
436	6/26/2012	58424	30520			-	P08731	EXTRA IDAHO TAX WITHHELD	180.00
437	6/26/2012	58424	30520			-	P08731	IDAHO WITHHOLDING	933.78
438	6/26/2012	58424	30520			-	P08731	IDAHO WITHHOLDING	15.43
439	6/26/2012	58424	30520			-	P08731	IDAHO WITHHOLDING	562.50
440	6/26/2012	58424	30520			-	P08731	IDAHO WITHHOLDING	163.98
441	6/26/2012	58424	30520			-	P08731	EXTRA IDAHO TAX WITHHELD	70.00
442	6/26/2012	58424	30520			-	P08731	IDAHO WITHHOLDING	457.00
443	6/26/2012	58424	30520			-	P08737	IDAHO WITHHOLDING	74.00
444	6/26/2012	58424	30520			-	P08740	IDAHO WITHHOLDING	151.00
445	6/26/2012	58424	30520			-	P08741	IDAHO WITHHOLDING	69.00
446	6/26/2012	58424	30520			-	P08746	IDAHO WITHHOLDING	95.00
447	6/26/2012	58424	30520			-	P08746	IDAHO WITHHOLDING	6.00
448	6/26/2012	58424	30520			-	R08682	IDAHO WITHHOLDING	(320.00)
449	6/26/2012	58424	30520			-	R08731	IDAHO WITHHOLDING	(33.00)
450	6/26/2012	58425	20900 SYMETRA FINANCIAL	NASHVILLE	TN	100.00	P08731	SYMETRA LIFE INS CO	100.00
451	6/26/2012	58426	22510 US DEPARTMENT OF EDUCATION	ATLANTA	GA	314.17	P08731	OTHER	314.17

452	6/26/2012	58427	40000 WADDELL AND REED, INC.	SHAWNEE MISSION	KS	3,295.00	P08731	WADDELL & REED	3,295.00
453	6/26/2012	58428	5220 WELLS FARGO	MOUNTAIN HOME	ID	152,217.93	P08703	SOCIAL SECURITY 4.2	73.89
454	6/26/2012	58428	5220			-	P08703	FICA MEDICARE--1.45	20.60
455	6/26/2012	58428	5220			-	P08705	SOCIAL SECURITY 4.2	49.50
456	6/26/2012	58428	5220			-	P08705	FICA MEDICARE--1.45	13.80
457	6/26/2012	58428	5220			-	P08708	SOCIAL SECURITY 4.2	208.00
458	6/26/2012	58428	5220			-	P08708	FICA MEDICARE--1.45	58.00
459	6/26/2012	58428	5220			-	P08710	SOCIAL SECURITY 4.2	44.99
460	6/26/2012	58428	5220			-	P08710	FICA MEDICARE--1.45	12.54
461	6/26/2012	58428	5220			-	P08712	SOCIAL SECURITY 4.2	345.66
466	6/26/2012	58428	5220			-	P08712	FICA MEDICARE--1.45	96.38
467	6/26/2012	58428	5220			-	P08715	SOCIAL SECURITY 4.2	76.19
468	6/26/2012	58428	5220			-	P08715	FICA MEDICARE--1.45	21.24
469	6/26/2012	58428	5220			-	P08731	SOCIAL SECURITY 4.2	102,612.79
470	6/26/2012	58428	5220			-	P08731	FICA MEDICARE--1.45	28,613.10
471	6/26/2012	58428	5220			-	P08731	SOCIAL SECURITY 4.2	355.68
472	6/26/2012	58428	5220			-	P08731	FICA MEDICARE--1.45	99.16
473	6/26/2012	58428	5220			-	P08731	SOCIAL SECURITY 4.2	141.60
474	6/26/2012	58428	5220			-	P08731	FICA MEDICARE--1.45	39.50
475	6/26/2012	58428	5220			-	P08731	SOCIAL SECURITY 4.2	518.93
476	6/26/2012	58428	5220			-	P08731	FICA MEDICARE--1.45	144.70
477	6/26/2012	58428	5220			-	P08731	SOCIAL SECURITY 4.2	4,048.45
478	6/26/2012	58428	5220			-	P08731	FICA MEDICARE--1.45	1,128.90
479	6/26/2012	58428	5220			-	P08731	SOCIAL SECURITY 4.2	127.66
480	6/26/2012	58428	5220			-	P08731	FICA MEDICARE--1.45	35.60
481	6/26/2012	58428	5220			-	P08731	SOCIAL SECURITY 4.2	4,530.63
482	6/26/2012	58428	5220			-	P08731	FICA MEDICARE--1.45	1,263.34
483	6/26/2012	58428	5220			-	P08731	SOCIAL SECURITY 4.2	254.47
484	6/26/2012	58428	5220			-	P08731	FICA MEDICARE--1.45	70.96
485	6/26/2012	58428	5220			-	P08731	SOCIAL SECURITY 4.2	13.37
486	6/26/2012	58428	5220			-	P08731	FICA MEDICARE--1.45	3.72
487	6/26/2012	58428	5220			-	P08731	SOCIAL SECURITY 4.2	1,581.90
488	6/26/2012	58428	5220			-	P08731	FICA MEDICARE--1.45	441.08
489	6/26/2012	58428	5220			-	P08731	SOCIAL SECURITY 4.2	16.94
490	6/26/2012	58428	5220			-	P08731	FICA MEDICARE--1.45	4.72
491	6/26/2012	58428	5220			-	P08731	SOCIAL SECURITY 4.2	520.00
492	6/26/2012	58428	5220			-	P08731	FICA MEDICARE--1.45	144.98
497	6/26/2012	58428	5220			-	P08731	SOCIAL SECURITY 4.2	2,545.71
498	6/26/2012	58428	5220			-	P08731	FICA MEDICARE--1.45	709.90
499	6/26/2012	58428	5220			-	P08737	SOCIAL SECURITY 4.2	478.73
500	6/26/2012	58428	5220			-	P08737	FICA MEDICARE--1.45	133.50
501	6/26/2012	58428	5220			-	P08740	SOCIAL SECURITY 4.2	428.75
502	6/26/2012	58428	5220			-	P08740	FICA MEDICARE--1.45	119.56
503	6/26/2012	58428	5220			-	P08741	SOCIAL SECURITY 4.2	153.30
504	6/26/2012	58428	5220			-	P08741	FICA MEDICARE--1.45	42.74
505	6/26/2012	58428	5220			-	P08743	SOCIAL SECURITY 4.2	52.00
506	6/26/2012	58428	5220			-	P08743	FICA MEDICARE--1.45	14.50
507	6/26/2012	58428	5220			-	P08746	SOCIAL SECURITY 4.2	390.00
508	6/26/2012	58428	5220			-	P08746	FICA MEDICARE--1.45	108.76
509	6/26/2012	58428	5220			-	P08746	SOCIAL SECURITY 4.2	322.08

510	6/26/2012	58428	5220			-	P08746	FICA MEDICARE--1.45	89.84	
511	6/26/2012	58428	5220			-	R08682	SOCIAL SECURITY 4.2	(481.52)	
512	6/26/2012	58428	5220			-	R08682	FICA MEDICARE--1.45	(134.28)	
513	6/26/2012	58428	5220			-	R08731	SOCIAL SECURITY 4.2	(314.35)	
514	6/26/2012	58428	5220			-	R08731	FICA MEDICARE--1.45	(87.66)	
515	6/26/2012	58428	5220			-	R08731	SOCIAL SECURITY 4.2	(67.72)	
516	6/26/2012	58428	5220			-	R08731	FICA MEDICARE--1.45	(18.88)	
517	6/26/2012	58429	5221	WELLS FARGO	MOUNTAIN HOME	ID	94,588.67	P08705	FEDERAL WITHHOLDING	30.10
518	6/26/2012	58429	5221			-	P08708	FEDERAL WITHHOLDING	2.50	
519	6/26/2012	58429	5221			-	P08712	EXTRA FEDERAL WITHHOLDING	24.00	
520	6/26/2012	58429	5221			-	P08712	FEDERAL WITHHOLDING	297.94	
521	6/26/2012	58429	5221			-	P08731	EXTRA FEDERAL WITHHOLDING	2,710.18	
522	6/26/2012	58429	5221			-	P08731	FEDERAL WITHHOLDING	82,872.26	
523	6/26/2012	58429	5221			-	P08731	FEDERAL WITHHOLDING	258.43	
528	6/26/2012	58429	5221			-	P08731	EXTRA FEDERAL WITHHOLDING	9.81	
529	6/26/2012	58429	5221			-	P08731	FEDERAL WITHHOLDING	183.59	
530	6/26/2012	58429	5221			-	P08731	FEDERAL WITHHOLDING	501.82	
531	6/26/2012	58429	5221			-	P08731	EXTRA FEDERAL WITHHOLDING	80.76	
532	6/26/2012	58429	5221			-	P08731	FEDERAL WITHHOLDING	2,599.28	
533	6/26/2012	58429	5221			-	P08731	FEDERAL WITHHOLDING	52.78	
534	6/26/2012	58429	5221			-	P08731	EXTRA FEDERAL WITHHOLDING	115.00	
535	6/26/2012	58429	5221			-	P08731	FEDERAL WITHHOLDING	2,116.69	
536	6/26/2012	58429	5221			-	P08731	FEDERAL WITHHOLDING	44.83	
537	6/26/2012	58429	5221			-	P08731	FEDERAL WITHHOLDING	1,175.11	
538	6/26/2012	58429	5221			-	P08731	EXTRA FEDERAL WITHHOLDING	5.25	
539	6/26/2012	58429	5221			-	P08731	FEDERAL WITHHOLDING	343.46	
540	6/26/2012	58429	5221			-	P08731	EXTRA FEDERAL WITHHOLDING	80.00	
541	6/26/2012	58429	5221			-	P08731	FEDERAL WITHHOLDING	1,067.31	
542	6/26/2012	58429	5221			-	P08737	FEDERAL WITHHOLDING	176.41	
543	6/26/2012	58429	5221			-	P08740	FEDERAL WITHHOLDING	314.35	
544	6/26/2012	58429	5221			-	P08741	FEDERAL WITHHOLDING	143.50	
545	6/26/2012	58429	5221			-	P08746	FEDERAL WITHHOLDING	230.77	
546	6/26/2012	58429	5221			-	P08746	FEDERAL WITHHOLDING	34.89	
547	6/26/2012	58429	5221			-	R08682	FEDERAL WITHHOLDING	(790.85)	
548	6/26/2012	58429	5221			-	R08731	FEDERAL WITHHOLDING	(91.50)	
549	6/26/2012	58430	20213	WELLS FARGO BANK	BOISE	ID	700.00	P08731	WELLS FARGO BANK	700.00
550	6/26/2012	58431	23405	WILLAMETTE DENTAL	HILLSBORO	OR	3,307.75	CHRIST	WILLAMETTE DENTAL	29.20
551	6/26/2012	58431	23405			-	P08731	SINGLE WILLAMETTE DENTAL	1,806.20	
552	6/26/2012	58431	23405			-	P08731	2-PTY WILLAMETTE DENTAL	175.20	
553	6/26/2012	58431	23405			-	P08731	FAMILY WILLAMETTE DENTAL	793.91	
554	6/26/2012	58431	23405			-	P08731	NC FAMILY WILLAMETTE DENTL	122.14	
559	6/26/2012	58431	23405			-	P08731	2 EE WILLAMETTE DENTAL	20.02	
560	6/26/2012	58431	23405			-	P08731	2 EE NC WILLAMETTE DENTAL	20.02	
561	6/26/2012	58431	23405			-	P08731	CHILD WILLAMETTE DENTAL	116.80	
562	6/26/2012	58431	23405			-	P08731	CHILDREN WILLAMETTE DENTAL	122.14	
563	6/26/2012	58431	23405			-	P08740	SINGLE WILLAMETTE DENTAL	41.05	
564	6/26/2012	58431	23405			-	P08740	CHILDREN WILLAMETTE DENTAL	61.07	
565	6/29/2012	58433	98012	A COMPANY, INC.	BOISE	ID	890.50	173376	MAY RESTROOM RENTAL	890.50
566	6/29/2012	58434	23122	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	4,614.92	1455584	CHECK/CLEAN AND SHUT DOWN FREEZERS	1,746.16
567	6/29/2012	58434	23122			-	1455586	REPAIR LEAK IN WALK FREEZER E ELEM.	956.86	

568	6/29/2012	58434	23122			-	1456426	BASE CHANGE THERMOSTAT IN LIBRARY	233.46
569	6/29/2012	58434	23122			-	1456427	REPAIR WALL SENSOR BASE	233.45
570	6/29/2012	58434	23122			-	1456429	REPAIR THERMOSTAT NORTH	607.24
571	6/29/2012	58434	23122			-	1456431	MHJH REPAIRS TO BAD TRANSFORMER	225.57
572	6/29/2012	58434	23122			-	1456714	BASE REPAIR FOR VENT GRILLES	612.18
573	6/29/2012	58435	99115 AEI SYSTEMS/AUDIO ELECTRONICS	MERIDIAN	ID	171.25	3977	REPAIR FIRE PANEL AT MHJH	171.25
574	6/29/2012	58436	1487 APPLE COMPUTER, INC.	DALLAS	TX	16,153.00	7726156	IPADS FOR HIGH SCHOOL	7,678.00
575	6/29/2012	58436	1487			-	7779001	IPADS FOR HIGH SCHOOL	798.00
576	6/29/2012	58436	1487			-	7905032	IPADS FOR HIGHSCHOOL	3,097.00
577	6/29/2012	58436	1487			-	9997886435	IPADS FOR HIGH SCHOOL	4,580.00
578	6/29/2012	58437	4647 AUTO MARINE UPHOLSTERY	MOUNTAIN HOME	ID	1,200.00	1200HS	RECOVER WEIGHT EQUIPMENT	1,200.00
579	6/29/2012	58438	23537 AUTOMATED OFFICE SYSTEMS	BOISE	ID	7.00	30968	PAYROLL PRINTER	7.00
580	6/29/2012	58439	22636 BATTERIES PLUS	BOISE	ID	847.50	104076	BATTERIES FOR THE SCRUBBER	847.50
581	6/29/2012	58440	98317 BOISE STATE UNIVERSITY	BOISE	ID	30.00	25185	PARA PRO TESTS -2	30.00
582	6/29/2012	58441	23070 BRADY INDUSTRIES OF IDAHO	BOISE	ID	926.69	3945449	CUSTODIAL SUPPLIES	926.69
583	6/29/2012	58442	1800 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	142.50	16975	SCHOOL KEYS FOR MAINTENANCE	30.00
584	6/29/2012	58442	1800			-	17052	KEYS FOR HIGH SCHOOL	10.50
585	6/29/2012	58442	1800			-	18595	MHJH LOCK REPAIR ON RM 118	62.00
590	6/29/2012	58442	1800			-	18596	HS CRASH BAR REPAIR	40.00
591	6/29/2012	58443	6970 BURKS, LYNNE	MOUNTAIN HOME	ID	277.50	277BURKS	IN DISTRICT MILEAGE TECH	277.50
592	6/29/2012	58444	2040 CAXTON PRINTERS, LTD.	CALDWELL	ID	14,709.89	418249	SRA READING TUTOR	139.20
593	6/29/2012	58444	2040			-	418338	IMAG IT DECOD BOOKS	3,217.59
594	6/29/2012	58444	2040			-	419260	PINE MATH TEXT BOOKS.	621.92
595	6/29/2012	58444	2040			-	419318	IMAG IT DECODABLE BOOKS	10,731.18
596	6/29/2012	58445	4417 CENTURY LINK	PHOENIX	AR	1,832.85	1767	TELEPHONE CHARGES	1,767.59
597	6/29/2012	58445	4417			-	65	CENTURY LINK PHONE CHARGES	65.26
598	6/29/2012	58446	23439 COLLEGE OF WESTERN IDAHO	NAMPA	ID	250.00	4241	SKILLS TEST FEES- HS	250.00
599	6/29/2012	58447	21264 COMMUNITY PARTNERSHIPS	BOISE	ID	11,080.29	1360	INDIVID. THERAPY-06/03-06/09/12	3,347.58
600	6/29/2012	58447	21264			-	1362	INDIVID. THERAPY 06/03-09-06/10-12	3,827.85
601	6/29/2012	58447	21264			-	1366	INDIVID. THERAPY-06/17/12-06/23/12	3,904.86
602	6/29/2012	58448	3240 CUSTOM SERVICES, INC.	MOUNTAIN HOME	ID	780.30	11616	TREAT VARIMTS AT BASE SCHOOL	780.30
603	6/29/2012	58449	1704 D & B SUPPLY	MOUNTAIN HOME	ID	7.56	76148	HS PARTS FOR REPAIR	7.56
604	6/29/2012	58450	5967 DUNKLEY MUSIC	BOISE	ID	205.00	3462805	INSTRUMENT REPAIR	205.00
605	6/29/2012	58451	97549 FILMS FOR THE HUMANITIES AND	NEW YORK	NY	363.59	181187	MHHS BUSINESS CLASS MATERIALS	272.69
606	6/29/2012	58451	97549			-	181187-1	MHHS BUSINESS CLASS MATERIALS	90.90
607	6/29/2012	58452	22956 FOCUSED TECHNOLOGY	SARASOTA	FL	849.00	135787	MOTORIZED PROJECTION SCREEN MHJH	849.00
608	6/29/2012	58453	23413 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	130.50	2303	WATER FOR WEST	76.50
609	6/29/2012	58453	23413			-	2352	WATER FOR WEST	36.00
610	6/29/2012	58453	23413			-	2408	WATER FOR DO	4.50
611	6/29/2012	58453	23413			-	2409	WATER FOR MAINTENANCE	13.50
612	6/29/2012	58454	23577 HANSEN, LISA	MOUNTAIN HOME	ID	35.52	MAY	IN DISRICT TRAVEL COPYROOM	35.52
613	6/29/2012	58455	5251 HEALTH EDCO	WACOAS	TX	180.35	963804	MHHS HELATH CLASS SUPPLIES	180.35
614	6/29/2012	58456	1265 HOME DEPOT/GECF	BOISE	ID	726.68	1.801E+11	MAINTENANCE TOOL REPLACEMENT	706.45
615	6/29/2012	58456	1265			-	1.806E+11	TOOL REPLACEMENT-MAINT.	20.23
616	6/29/2012	58457	7260 HOME LUMBER CO.,INC.	MOUNTAIN HOME	ID	76.16	136837	CEILING TILES FOR HMS	76.16
621	6/29/2012	58458	1937 HUTCHISON-SMITH ARCHITECTS	BOISE	ID	6,174.81	13202	HIGH SCHOOL REROOF	557.31
622	6/29/2012	58458	1937			-	13203	WEST ELEMENTARY REROOF	5,617.50
623	6/29/2012	58459	8200 IDAHO POWER	SEATTLE	WA	17,157.75	17157	IDAHO POWER CHARGES	17,157.75
624	6/29/2012	58460	20169 IDAHO WASTE SYSTEMS INC.	REDMOND	OR	28.31	126446	HMS WASTE DISPOSAL	28.31
625	6/29/2012	58461	5242 INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	1,280.00	16047	REPROGRAMED RADIOS-HS	280.00

626	6/29/2012	58461	5242			-	8322	5 ONE WAY RADIOS MHJH	1,000.00
627	6/29/2012	58462	9120 INTERMOUNTAIN GAS COMPANY	BOISE	ID	2,166.47	2166	INTERMOUNTAIN GAS CHARGES	2,166.47
628	6/29/2012	58463	9280 JIM'S LUMBER	MOUNTAIN HOME	ID	14.49	323119	WOOD FOR DOOR REPLACEMENT SHOP	14.49
629	6/29/2012	58464	23144 JOHNSON & SONS PLUMBING & PIP	E BOISE	ID	5,405.94	1624639	EAST SIDE PARK SPRINKLER REPAIR AND REPL	5,405.94
630	6/29/2012	58465	10220 LAKESHORE LEARNING MATERIALS	CARSON	CA	29.95	159087512	NORTH MATERIALS FOR LEARNING CENTER	29.95
631	6/29/2012	58466	1466 LAY, JOHN	MOUNTAIN HOME	ID	5.81	5	REIMB SPEC. ED SUPPLIES	5.81
632	6/29/2012	58467	2095 LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	38.91	10200030497	TIRE FOR HMS GATE	38.91
633	6/29/2012	58468	4967 LIBRARY VIDEO COMPANY	WYNNEWOOD	PA	29.95	6308202	EAST-HEALTH MATERIALS	29.95
634	6/29/2012	58469	2491 MCCLUSKEY, PHILLIP D.	MOUNTAIN HOME	ID	11.60	11	REFUND LUNCH BALANCE	11.60
635	6/29/2012	58470	4203 MCMURTREY, TIMOTHY	MOUNTAIN HOME	ID	46.99	46	PICK UP HISTORY TEXTBOOKS BOISE ELEMT	46.99
636	6/29/2012	58472	10860 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	4,039.18	473090	EVO SYSTEM UPGRADE MHHS	649.00
637	6/29/2012	58472	10860			-	474394	HYDRAULIC CRANE,JACK,WASHER FOR SHOP	2,351.00
638	6/29/2012	58472	10860			-	474394-1	AUTO SHOP SUPPLIES-HS	1,039.18
639	6/29/2012	58473	7160 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	2,271.83	108	MHHS SUPPLIES	845.00
640	6/29/2012	58473	7160			-	1300	WEIGHT ROOM EQUIPMENT	1,300.00
641	6/29/2012	58473	7160			-	227325206	REIMB FUEL FOR VANS	126.83
642	6/29/2012	58474	10940 MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	406.43	423280	TIGER TRIBUNE-MHHS	406.43
643	6/29/2012	58475	6871 MOUNTAIN HOME OVERHEAD DOOR	MOUNTAIN HOME	ID	142.72	235849	GARAGE DOOR REPAIR AUTO SHOP	142.72
644	6/29/2012	58476	99076 NASCO FAMILY & CONSUMER	MODESTO	CA	409.02	596884	MHHS FAMILY CONSUMER SCIENCE SUPPLIES	380.22
645	6/29/2012	58476	99076			-	598756	MHHS FAMILY CONSUMER SCIENCE SUPPLIES	28.80
646	6/29/2012	58477	22518 NASCO-FORT ATKINSON	FORT ATKINSON	WI	407.70	588800	MHHS HEALTH CLASS SUPPLIES	95.20
647	6/29/2012	58477	22518			-	590933	MHHS HEALTH CLASS SUPPLIES	312.50
652	6/29/2012	58478	5388 NELSON SCHOOL SUPPLY	BOISE	ID	90.52	8736	US FLAG FOR HACKER	90.52
653	6/29/2012	58479	23625 NOCTI	BIG RAPIDS	MI	175.00	837240	MHHS STUDY GUIDES	175.00
654	6/29/2012	58480	21094 NORCO WELDING SUPPLY	MOUNTAIN HOME	ID	3,724.30	16230338516	MILLERMATIC WELSDER FOR HS CLASS	3,700.00
655	6/29/2012	58480	21094			-	9130403	WELDING SUPPLIES HS	20.45
656	6/29/2012	58480	21094			-	9162374	WELDING SUPPLIES HS	3.85
657	6/29/2012	58481	23486 O'REILLY AUTO PARTS	ST LOUIS	MO	52.26	3014-216934	MAINTENANCE SHOP PARTS	42.27
658	6/29/2012	58481	23486			-	3014-217857	SHOP PARTS	9.99
659	6/29/2012	58482	6029 OFFICE DEPOT, INC.	BOISE	ID	541.33	6.09323E+11	BULLETIN BOARD HACKER	326.44
660	6/29/2012	58482	6029			-	6.09323E+11	BASE OFFICE SUPPLIES	83.76
661	6/29/2012	58482	6029			-	6.10489E+11	BASE OFFICE SUPPLIES	131.13
662	6/29/2012	58483	2248 OFFICE MAX ENTERPRISES	MERIDIAN	ID	690.40	253899	DISTRICT OFFIC E SUPPLIES	46.97
663	6/29/2012	58483	2248			-	254336	BLUE BAR & YELLOW PAPER- DIST OFFICE	320.10
664	6/29/2012	58483	2248			-	256669	DISTRICT OFFICE SUPPLIES	42.14
665	6/29/2012	58483	2248			-	436077	8 PORT DESKTOP SWITCH-HS	62.26
666	6/29/2012	58483	2248			-	946094	LEXMARK INK-HS	35.70
667	6/29/2012	58483	2248			-	971690	PAPER ORDER COPY ROOM	183.23
668	6/29/2012	58484	1511 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	108.00	270913	LIBERTY WAMP COOLER PARTS	81.00
669	6/29/2012	58484	1511			-	271682	SWAMP COOLER PARTS	27.00
670	6/29/2012	58485	99289 PITNEY BOWES	LOUISVILLE	KY	65.48	5501925941	HACKER POSTAL METER INK CARTRIDGE	65.48
671	6/29/2012	58486	2195 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	52.60	52JUNE	PINE TELEPHONE	52.60
672	6/29/2012	58487	2195 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	1,575.50	1575JUNE	INTERNET SERVICE	1,575.50
673	6/29/2012	58488	6123 SAFETY-KLEEN	ELGIN	IL	427.01	57667372	WASHER SOLVENT	427.01
674	6/29/2012	58489	97311 SCHOOL MATE	KEARNEY	NE	256.25	344650	CUSTOM STUCENT AGENDA-EAST	256.25
675	6/29/2012	58490	23320 SHRED-IT USA-BOISE	BOISE	ID	167.63	9400449381	SHREDDING DISTRICT	167.63
676	6/29/2012	58491	30251 STATE TAX COMMISSION	BOISE	ID	44.41	44	SALES TAX	44.41
677	6/29/2012	58492	20312 STOWELL, MARSHA	MOUNTAIN HOME	ID	20.13	20	SPED.ED-ASSISTIVE TECH DEVICE	20.13
678	6/29/2012	58493	30570 SUPREME SCHOOL SUPPLY	ARCADIA	WI	93.71	533436	CLASS RECORD AND TEACHERPLAN BOOK-EAST	93.71
683	6/29/2012	58494	23147 TEK-HUT	TWIN FALLS	ID	3,305.43	17297	57 LINKSYS ETHERNET SWITCHES TECH	3,305.43

684	6/29/2012	58495	7157 VIRCO MFG CORPORATION	TORRANCE	CA	1,635.12	91455879	EAST ORDER FOR CHAIRS AND STUDENT DESKS	1,635.12
685	6/29/2012	58496	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	685.43	CRUSERJUNE	WELLS FARGO CRUSER HACKER MATERIALS	685.43
686	6/29/2012	58497	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,582.75	ACARREGUIMAY	WELLS FARGO ACARREGUI SPEC. SERV. SUPPL	1,582.75
687	6/29/2012	58498	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	336.54	ACARREGUIMAY12	WELLS FARGO TITLE I EXPENESE & SUPPLIES	336.54
688	6/29/2012	58499	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,182.78	CLARKMAY	WELLS FARGO CLARK ATHLETIC SUPPLIES	1,182.78
689	6/29/2012	58500	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,640.86	JOHNSONMAY	WELLS FARGO JOHNSON-HS MATERIALS AND TRA	2,640.86
690	6/29/2012	58501	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	49.76	LONGHURSTMAY	WELLS FARGO LONGHURST MHJH SUPPLIES	49.76
691	6/29/2012	58502	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	522.00	REYNOLDSMAY	WELLS FARGO REYNOLDS-TECH SUPPLIES	522.00
692	6/29/2012	58503	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	45.95	STRAWAPRIL	WELLS FARGO STRAW EAST AWARD MATERIALS	45.95
693	6/29/2012	58504	22024 WELLS PAINTING, DECORATING, &	MOUNTAIN HOME	ID	200.00	589874	EXTRA REPAIRS ON RM AFTER RAIN DAMAGE	200.00
694	6/29/2012	58505	40055 WEST ELEMENTARY	MOUNTAIN HOME	ID	836.72	836WEST	REIBURSEMENT SUPPLIES WEST	836.72
695	6/29/2012	58506	99311 WEYGINT, ALLEN	MOUNTAIN HOME	ID	226.44	226WEYGIGINT	REIMB TRAVEL FOR AD MEETINGS FOR MHJH	226.44
696	6/29/2012	58507	2003 WING, KIM	MOUNTAIN HOME	ID	286.17	286WING	SELVING UNITS FOR MHJH	286.17
697	6/29/2012	58508	99364 XEROX CORPORATION	PASADENA	CA	770.00	119531543	BINDER TAPE FOR COPY ROOM	770.00
698	6/29/2012	58509	5553 YOUNGS	SOUDERTON,	PA	377.50	575222	DEAD BOLT LOCKS-HACKER	377.50
699	6/29/2012	58510	22017 ZONES, INC	AUBURN	WA	390.00	27822980101	SYMANTIC BACKUP-DATA BASES-MAINT-WINDOW	390.00