

Mountain Home School District #193  
Accounts Payable checks  
November-12

CHECK DATE	CHECK #	VENDOR #	VENDOR NAME	CITY	ST	CHECK AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT
11/9/2012	59107	23122	ACCO ENGINEERED SYSTEMS	GLENDAL	CA	3,438.88	1460150	MHHS CONTROLS REPAIR FOR SCHOOL	231.00
11/9/2012	59107	23122				0	1465771	ICE MACHINE REPAIR COACHES RM H	231.00
11/9/2012	59107	23122				0	1465866	HACKER A/C REPAIR	270.92
11/9/2012	59107	23122				0	1465874	EAST SWAMP COOLER REPAIR	269.50
11/9/2012	59107	23122				0	1465877	MHIH-CHOIR RM REPAIR COMPRESSOR	2,436.46
11/9/2012	59108	23667	ARRIETA-RESNICK, NEKANE	BOISE	ID	643.47	643	NACAC ANNUAL CONFERENCE-DENVER	643.47
11/9/2012	59109	3240	CUSTOM SERVICES, INC.	MOUNTAIN HOME	ID	4,284.00	11727	TREE MAINTENANCE	4,284.00
11/9/2012	59110	97331	GAYTAN, MARIA	MOUNTAIN HOME	ID	90.28	900CT	MIGRANT ED TRAVEL	90.28
11/9/2012	59111	22817	GLEN MASSENGALE	BOISE	ID	1,020.00	235436	CHECK BOILERS AND SAFETY VALVES	420.00
11/9/2012	59111	22817				0	235437	CHECK ALL SAFETY CONTROLS & VALVES	300.00
11/9/2012	59111	22817				0	235439	SAFETY CONTROLS AND VALVES -SCHOOLS	300.00
11/9/2012	59112	99406	LONGHURST, ALBERT	MOUNTAIN HOME	ID	195	179875	RESTROOM RENTAL REIMB.	195.00
11/9/2012	59113	23559	LONGHURST, GINA	MOUNTAIN HOME	ID	33.3	33	TREASURE VALLY COUNSELOR TRAVEI	33.30
11/9/2012	59114	2248	OFFICE MAX ENTERPRISES	MERIDIAN	ID	14,764.74	11288	COPY ROOM PAPER ORDER	322.96
11/9/2012	59114	2248				0	22005	PAPER ORDER COPY ROOM	51.52
11/9/2012	59114	2248				0	22006	PAPER ORDER COPY ROOM	38.64
11/9/2012	59114	2248				0	22007	PAPER ORDER COPY ROOM	19.32
11/9/2012	59114	2248				0	28368	COPY ROOM PAPER	32.20
11/9/2012	59114	2248				0	31681	PAPER ORDER HACKER	544.80
11/9/2012	59114	2248				0	58168	DISTRICT OFFICE SUPPLIES	11.05
11/9/2012	59114	2248				0	79914	PAPER ORDER COPY ROOM	348.77
11/9/2012	59114	2248				0	81461	COPY ROOM PAPER ORDER	12.88
11/9/2012	59114	2248				0	95239	PAPER ORDER BASE	544.80
11/9/2012	59114	2248				0	103219	COPY ROOM PAPER ORDER	250.66
11/9/2012	59114	2248				0	134761	MHIH PAPER ORDER	585.00
11/9/2012	59114	2248				0	152425	DISTRICT OFFICE SUPPLIES	168.38
11/9/2012	59114	2248				0	154831	PAPER ORDER MHHS	544.80
11/9/2012	59114	2248				0	203327	PAPER AND SUPPLIES FOR COPY ROOM	3,909.24
11/9/2012	59114	2248				0	216114	DISTRICT OFFICE SUPPLIES	119.05
11/9/2012	59114	2248				0	216230	DISTRICT OFFICE SUPPLIES	90.08
11/9/2012	59114	2248				0	224555	COPY ROOM PAPER ORDER	117.84
11/9/2012	59114	2248				0	230658	DISTRICT OFFICE SUPPLIES	24.89
11/9/2012	59114	2248				0	268882	PAPER ORDER FOR HACKER	544.80
11/9/2012	59114	2248				0	280435	PAPER ORDER FOR COPY ROOM	136.94
11/9/2012	59114	2248				0	296108	COPY ROOM PAPER ORDER	21.44
11/9/2012	59114	2248				0	343703	PAPER ORDER FOR COPY ROOM	88.38
11/9/2012	59114	2248				0	378383	PAPER ORDER FOR COPY ROOM	169.48
11/9/2012	59114	2248				0	379729	PAPER ORDER COPY ROOM	108.80
11/9/2012	59114	2248				0	397671	PAPER ORDER WEST	544.80
11/9/2012	59114	2248				0	429441	PAPER ORDER FOR MHHS	544.80
11/9/2012	59114	2248				0	430837	EAST PAPER ORDER	438.75
11/9/2012	59114	2248				0	451196	PAPER ORDER FOR COPY ROOM	102.06
11/9/2012	59114	2248				0	515420	PAPER ORDER FOR COPY ROOM	302.32
11/9/2012	59114	2248				0	515534	COPY ROOM SUPPLIES	24.28
11/9/2012	59114	2248				0	6744637	DISTRICT OFFICE	101.01
11/9/2012	59114	2248				0	740195	COPY ROOM PAPER	326.01
11/9/2012	59114	2248				0	787566	PAPER ORDER FOR EAST	438.75
11/9/2012	59114	2248				0	788927	PAPER ORDER FOR MHIH	585.00
11/9/2012	59114	2248				0	816380	CREDIT DISTRICT SUPPLIES	(19.48)
11/9/2012	59114	2248				0	885637	BLUEBAR PAPER ORDER FOR DO	298.25
11/9/2012	59114	2248				0	901211	COPY ROOM PAPER	274.74
11/9/2012	59114	2248				0	933025	MHHS PAPER ORDER	544.80
11/9/2012	59114	2248				0	947593	COPY ROOM PAPER	304.43
11/9/2012	59114	2248				0	963767	SUPPLIES COPY ROOM	60.70
11/9/2012	59114	2248				0	981058	PAPER ORDER NORTH	544.80
11/9/2012	59114	2248				0	983998	PAPER ORDER MHHS	542.00
11/9/2012	59115	23664	ONEWAVE	TWIN FALLS	ID	2,356.00	507	INTERNET	496.00
11/9/2012	59115	23664				0	614	INTERNET SERVICE	930.00

11/9/2012	59115	23664			0	805	INTERNET	930.00
11/9/2012	59116	20329 REPUBLIC SERVICES	PHOENIX	AZ	2,948.26	229101	REPUBLIC SERVICES CHARGES	2,948.26
11/14/2012	59118	20920 SODEXO, INC. & ASSOCIATES	CHICAGO	IL	43,234.83	611987	MEAL CONTRACT AUGUST	43,234.83
11/16/2012	59120	98012 A COMPANY, INC.	BOISE	ID	937.5	178664	MHHS RESTROOM RENTAL	642.50
11/16/2012	59120	98012			0	179835	CROSS COUNTRY MHHS RESTROOM RENTAL	295.00
11/16/2012	59121	23122 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	6,811.56	1470941	MHHS LOCKER ROOM REPAIR	154.00
11/16/2012	59121	23122			0	1471120	MHJH CLASSROOM	955.16
11/16/2012	59121	23122			0	581767	OCTOBER MASTER MAINTENANCE	5,702.40
11/16/2012	59122	6867 ACE GLASS	MOUNTAIN HOME	ID	98	46661	HACKER REPAIR DOOR	98.00
11/16/2012	59123	23418 AMERICAN EXPRESS	WESTON	FL	886.72	886	AMERICAN EXPRESS CHARGES HS-	886.72
11/16/2012	59124	23418 AMERICAN EXPRESS	WESTON	FL	59.88	DOSEPT	DO WALMART CHARGES	59.88
11/16/2012	59125	22004 ANDERSON, JULIAN & HULL LLF	BOISE	ID	4,690.90	36221	PROFESSIONAL LITAGATION FEES	3,802.90
11/16/2012	59125	22004			0	36339	LITIGATION SERVICES	872.00
11/16/2012	59125	22004			0	36350	PROFESSIONAL SERVICES-LEGAL	16.00
11/16/2012	59126	23537 AUTOMATED OFFICE SYSTEMS	BOISE	ID	42.56	32037	PAYROLL PRINTER	27.62
11/16/2012	59126	23537			0	32471	PAYROLL PRINTER	14.94
11/16/2012	59127	23578 BEST HOME CARE AND STAFFING	NAMPA	ID	4,752.80	491	PERSONAL CARE NURSING 2 STUDENTS	4,752.80
11/16/2012	59128	23582 BOGUSLAWSKI, COLLETTE	FALL CREEK,	ID	652.68	12-Oct	IN LIEU OF TRANSPORTATION	652.68
11/16/2012	59129	2288 BOISE OFFICE EQUIPMENT	BOISE	ID	160.5	155153	MHJH MONTHLY MAINT PRINTER	16.50
11/16/2012	59129	2288			0	83325A	BASE SUPPLIES FOR PRINTER	84.00
11/16/2012	59129	2288			0	87802	NORTH STAPLE SUPPLIES PRINTER	60.00
11/16/2012	59130	23670 BOWMAN, DARRELL	BOISE	ID	60	60	RECERT. REIMB.	60.00
11/16/2012	59131	23070 BRADY INDUSTRIES OF IDAHC	BOISE	ID	2,162.36	4026412	CUSTODIAL SUPPLIES	288.18
11/16/2012	59131	23070			0	4027399	CUSTODIAL SUPPLIES	1,246.57
11/16/2012	59131	23070			0	4046338	CUSTODIAL SUPPLIES	627.61
11/16/2012	59132	1800 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	592.5	17806	MHHS ROOM KEY	7.50
11/16/2012	59132	1800			0	18004	MHHS ROOM KEYS	16.00
11/16/2012	59132	1800			0	18520	MHHS REPAIR LOCKS	16.00
11/16/2012	59132	1800			0	18647	MHHS LOCKER ROOM REPAIR LOCKS	280.00
11/16/2012	59132	1800			0	18661	MHHS WT ROOM KEYS	10.00
11/16/2012	59132	1800			0	18854	MHHS LOCK REPAIR	98.00
11/16/2012	59132	1800			0	18879	MAINTENANCE REPAIR LOCK	165.00
11/16/2012	59133	23652 CAPSTONE DIGITAL	NORTH MANKATO	MN	8,500.00	10279465	READER DEV TRAINING-WEST & HACKER LICENS	8,500.00
11/16/2012	59134	2040 CAXTON PRINTERS, LTD.	CALDWELL	ID	1,568.08	421311	SAXON MATH SPECIAL ED	1,116.50
11/16/2012	59134	2040			0	423385	PINE MATERIALS	80.47
11/16/2012	59134	2040			0	424595	PINE SCHOOL SUPPLIES	100.49
11/16/2012	59134	2040			0	424598	PINE MATH BOOKS	245.60
11/16/2012	59134	2040			0	424919	BOOKS FOR PINE	25.02
11/16/2012	59135	4417 CENTURY LINK	PHOENIX	AR	4,631.65	4542	CENTURY PHONE CHARGES	4,542.13
11/16/2012	59135	4417			0	89	TELEPHONE	89.52
11/16/2012	59136	1711 CHERRY, HEATHER	MOUNTAIN HOME	ID	60	60	RECERT. REIMB	60.00
11/16/2012	59137	2220 CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	8,557.71	8557	CITY OF MOUNTAIN HOME CHARGES	8,557.71
11/16/2012	59138	22795 CLM GROUP, INC	BEAVERTON	OR	185.5	23529	EQUIPMENT REPLACEMENT MEALTIME	185.50
11/16/2012	59139	23576 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	24,780.04	OCTOBER	SPEECH THERAPY	24,033.75
11/16/2012	59139	23576			0	12-Oct	TRAVEL SPEECH THERAPY OCTOBER	746.29
11/16/2012	59140	21264 COMMUNITY PARTNERSHIPS	BOISE	ID	22,346.49	1432	INDIVD DEV THERAPY- 10/14-10/20/12	8,452.98
11/16/2012	59140	21264			0	1434	INDIV DEV THERAPY-10/21-10/27/12	6,310.29
11/16/2012	59140	21264			0	1441	INDIVI. DEV THERAPY- 10/28-11/03/12	7,583.22
11/16/2012	59141	1704 D & B SUPPLY	MOUNTAIN HOME	ID	77.34	10171	SHOP SUPPLIES	49.99
11/16/2012	59141	1704			0	10994	MAINTENANCE SUPPLIES	15.98
11/16/2012	59141	1704			0	9137	GROUPS SUPPLIES	11.37
11/16/2012	59142	23491 DAVIS, PAT	BRUNEAU	ID	400	12-Nov	TEACHERAGE AT PINE	400.00
11/16/2012	59143	4762 DIAMOND LAUNDRY	GLENNS FERRY	ID	515	1364	VO TECH COVERALL MAINTNENANCE	257.50
11/16/2012	59143	4762			0	1365	VO TECH COVERALL MAINTENANCE SHO	257.50
11/16/2012	59144	22639 DISTRICT III MUSIC EDUCATORS	BOISE	ID	150	JAZZ	JAZZ FESTIVAL ENTRY	150.00
11/16/2012	59145	23649 ENA SERVICES, LLC	KNOXVILLE	TN	910	58708	INTERNET SERVICES	455.00
11/16/2012	59145	23649			0	62060	INTERNET SERVICES	455.00
11/16/2012	59146	23197 ESTR PUBLICATIONS	COLUMBUS	OH	127	5609	SPECIAL ED MATERIALS	127.00
11/16/2012	59147	23042 FASTENAL	MOUNTAIN HOME	ID	115.89	35775	WELDING SUPPLIES	40.98
11/16/2012	59147	23042			0	35866	WELDING SUPPLIES	13.82
11/16/2012	59147	23042			0	36955	MAINTENANCE SUPPLIES	23.54
11/16/2012	59147	23042			0	37190	MAINTENANCE SUPPLIES	9.50
11/16/2012	59147	23042			0	37646	MAINTENANCE SUPPLIES	28.05
11/16/2012	59148	23612 FIRE SYSTEMS WEST, INC.	PACIFIC	WA	2,716.50	159922	FIRE INSPECTION MAINTENANCE	276.50

11/16/2012	59148	23612			0	159923	ADMIN. BUILDING FIRE INSPECTION	80.00
11/16/2012	59148	23612			0	159925	EAST FIRE INSPECTION	286.00
11/16/2012	59148	23612			0	159926	FIRE INSPECTION NORTH	198.75
11/16/2012	59148	23612			0	159927	WEST FIRE INSPECTION	181.75
11/16/2012	59148	23612			0	159928	HACKER FIRE INSPECTION	421.75
11/16/2012	59148	23612			0	159929	MHHS FIRE INSPECTION	197.00
11/16/2012	59148	23612			0	159930	HACKER FIRE INSPECTION	37.00
11/16/2012	59148	23612			0	159932	MHHS ANNEX-FIRE INSPECTION	42.50
11/16/2012	59148	23612			0	159934	MHJH FIRE INSPECTION	85.00
11/16/2012	59148	23612			0	160430	LIBERTY BASE FIRE INSPECTIONS	910.25
11/16/2012	59149	20219 FIRST STUDENT, INC.	MOUNTAIN HOME	ID	95,466.55	10736661	TRANSPORTATION CONTRACT-OCTOBER	95,466.55
11/16/2012	59150	97331 GAYTAN, MARIA	MOUNTAIN HOME	ID	140.6	140NOV	MIGRANT TRAINING AND HOME VISITS	140.60
11/16/2012	59151	1268 GRAYBAR ELECTRIC CO.	BOISE	ID	857.72	962994483	LIGHTING SUPPLIES	651.60
11/16/2012	59151	1268			0	963165683	HS PARKING LOT LIGHTS	157.80
11/16/2012	59151	1268			0	963217765	SHOP SUPPLIES	48.32
11/16/2012	59152	6247 GRUBBROTHER ARTS	MOUNTAIN HOME	ID	24	27004	BUILDING ROOM SIGNS	24.00
11/16/2012	59153	98135 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	235.9	2389626	REIMB FOR POSTAL RENTAL MACHINE	235.90
11/16/2012	59154	23498 HASLER	TAMPA	FL	486.23	2001	POSTAGE FOR DISTRICT OFFICE	486.23
11/16/2012	59155	7200 HILER BROS. CO.	MOUNTAIN HOME	ID	25,806.61	26455	DIESEL FUEL MANINTENANCE	204.28
11/16/2012	59155	7200			0	26476	DIESEL FUEL FOR MAINTENANCE	108.75
11/16/2012	59155	7200			0	26521	DIESEL FUEL FOR MAINTENANCE	78.97
11/16/2012	59155	7200			0	26548	TRANSPORTATION FUEL	11,302.30
11/16/2012	59155	7200			0	26559	TRANPORTATION FUEL	12,640.88
11/16/2012	59155	7200			0	26560	REGULAR GAS FOR MAINTENANCE	1,412.87
11/16/2012	59155	7200			0	26567	DIESEL FUEL FOR MAINTENANCE	58.56
11/16/2012	59156	1265 HOME DEPOT/GECE	BOISE	ID	19.94	20423	SHOP SUPPLIES	9.97
11/16/2012	59156	1265			0	42243	MAINTENANCE SUPPLIES	9.97
11/16/2012	59157	4536 HOUSE OF FLOWERS	MOUNTAIN HOME	ID	112.5	145889	FLOWERS FOR FUNERAL	112.50
11/16/2012	59158	23668 HUEY, LISA	MOUNTAIN HOME	ID	46.77	46	TRAVEL TO VB COACHES MEETING	46.77
11/16/2012	59159	1937 HUTCHISON-SMITH ARCHITECTS	BOISE	ID	939.81	13383	HIGH SCHOOL REROOF	146.25
11/16/2012	59159	1937			0	13384	WEST ELEMENTARY REROOF	793.56
11/16/2012	59160	8120 IDAHO CAMERA	BOISE	ID	255	127398	REPAIR CAMARA HS	255.00
11/16/2012	59161	22577 IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	3,206.09	RM35	HACKER CARPET INSTALLATION	3,206.09
11/16/2012	59162	8200 IDAHO POWER	SEATTLE	WA	24,617.78	24393	IDAHO POWER CHARGES	24,394.29
11/16/2012	59162	8200			0	571	IDAHO POWER CHARGES	223.49
11/16/2012	59163	8260 IDAHO SPORTING GOODS	BOISE	ID	107.26	57139	PE MATERIALS HS	65.80
11/16/2012	59163	8260			0	57659	PE MATERIALS MHHS	41.46
11/16/2012	59164	23112 INSIGHT SYSTEMS EXCHANGE	GARDEN GROVE	CA	40,311.00	149257	COMPUTERS	40,311.00
11/16/2012	59165	9120 INTERMOUNTAIN GAS COMPANY	BOISE	ID	4,119.88	4119	INTERMOUNTAIN GAS CHARGES	4,119.88
11/16/2012	59166	98196 JANELLE PUBLICATIONS	DE KALB	IL	257	87214	SPECIAL ED MATERIALS	257.00
11/16/2012	59167	23309 KIDABILITIES INC.	EAGLE	ID	22,975.00	44	OCCUPATIONAL AND PHYSICAL THERAPY-OCT	22,975.00
11/16/2012	59168	2095 LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	65.52	59285	MAINTNENANCE PICK UP TIRE REPAIR	65.52
11/16/2012	59169	97433 LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	26.05	6872	DRIVERS ED CAR REPAIR	26.05
11/16/2012	59170	23602 MACLIFE	BOISE	ID	228	49410	REPAIC MAC-MHHS	228.00
11/16/2012	59171	23499 MAILFINANCE	CHICAGO	IL	192.66	3606214	LEASE ON POSTAGE MACHINE NOV12-DEC12	192.66
11/16/2012	59172	4581 MARTIN, SUSAN	MOUNTAIN HOME	ID	60	60	RECERT. REIMB	60.00
11/16/2012	59173	1509 MASONRY CENTER, THE	BOISE	ID	60.8	286056	WEST ELEMENTARY DOORS	60.80
11/16/2012	59174	30530 MASTER ELECTRIC, INC.	MOUNTAIN HOME	ID	5,685.85	13032	MHHS POWER TO ROOM	3,066.00
11/16/2012	59174	30530			0	13062	MHJH PARKING LIGHT REPAIRS	360.00
11/16/2012	59174	30530			0	13065	MHHS KITCHEN	250.00
11/16/2012	59174	30530			0	13073	MHHS STAGE LIGHT REPAIR	134.68
11/16/2012	59174	30530			0	13075	EAST KITCHEN	1,367.77
11/16/2012	59174	30530			0	13076	WEST CLASSROOM REPAIR	327.40
11/16/2012	59174	30530			0	13078	MOVE METERS FROM BASE TO MHHS FIELD	120.00
11/16/2012	59174	30530			0	13080	KITCHEN EXHAUST MHHS	60.00
11/16/2012	59175	7160 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	240	240	STATE DRAMA MEAL MONEY	240.00
11/16/2012	59176	10941 MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	59.15	931	OFFICE SUPPLIES MAINTENANCE	59.15
11/16/2012	59177	7129 NATIONAL SCHOOL PRODUCTS	MARYVILLE	TN	23.25	977879	LIBRARY MATERIALS NORTH	23.25
11/16/2012	59178	23571 NELI	AUSTIN,	TX	427.5	3439	RTI FOLDERS	427.50
11/16/2012	59179	22645 NESTOR, DANIELLE	BOISE	ID	12,513.48	OCTOBER	TRAVEL SPEECH THERAPY	715.98
11/16/2012	59179	22645			0	12-Oct	SPEECH THERAPY OCTOBER	11,797.50
11/16/2012	59180	21094 NORCO WELDING SUPPLY	MOUNTAIN HOME	ID	123.92	3814	WELDING SUPPLIES	116.79
11/16/2012	59180	21094			0	10383614	WELDING SUPPLIES	7.13
11/16/2012	59181	23486 O'REILLY AUTO PARTS	ST LOUIS	MO	532.97	237338	GROUNDS TRAILER	6.29

11/16/2012	59181	23486				0	238200	BATTERY FOR HUSTLER SNOW PLOW	79.99
11/16/2012	59181	23486				0	238299	HUSTLER SNOW PLOW	50.85
11/16/2012	59181	23486				0	238459	BATTERY FOR COMPRESSOR	103.99
11/16/2012	59181	23486				0	239417	SHOP SUPPLIES	89.99
11/16/2012	59181	23486				0	239832	BATTERY FOR CHEVY MAINTENANCE	89.99
11/16/2012	59181	23486				0	240092	GROUND'S VAN	16.88
11/16/2012	59181	23486				0	240834	BATTERY FOR MULE ON BASE	94.99
11/16/2012	59182	22477	OETC	SHERWOOD	OR	5,320.00	402182	OFFICE PROFF LICENSE	5,320.00
11/16/2012	59183	6029	OFFICE DEPOT, INC.	BOISE	ID	1,387.10	6.21066E+11	MHHS MONITORS	97.71
11/16/2012	59183	6029				0	6.21859E+11	MHHS MONITORS	97.71
11/16/2012	59183	6029				0	6.23375E+11	HACKER MONITOR	403.70
11/16/2012	59183	6029				0	6.24563E+11	HACKER SUPPLIES	69.93
11/16/2012	59183	6029				0	6.25873E+11	MHHS SUPPLIES	50.49
11/16/2012	59183	6029				0	6.26276E+11	HACKER SUPPLIES	92.06
11/16/2012	59183	6029				0	6.26277E+11	HACKER SUPPLIES	64.32
11/16/2012	59183	6029				0	6.26981E+11	HACKER OFFICE SUPPLIES	8.62
11/16/2012	59183	6029				0	6.26982E+11	HACKER SUPPLIES	52.70
11/16/2012	59183	6029				0	6.27309E+11	MHHS SUPPLIES	40.81
11/16/2012	59183	6029				0	6.27309E+11	MHHS SUPPLIES	20.54
11/16/2012	59183	6029				0	6.29277E+11	MHHS OFFICE SUPPLIES	75.18
11/16/2012	59183	6029				0	6.30055E+11	BASE OFFICE SUPPLIES	220.87
11/16/2012	59183	6029				0	6.3083E+11	HACKER OFFICE SUPPLIES	92.46
11/16/2012	59184	2248	OFFICE MAX ENTERPRISES	MERIDIAN	ID	5,344.73	37395	HACKER PAPER ORDER	539.60
11/16/2012	59184	2248				0	55244	PAPER ORDER FOR MHJH	579.60
11/16/2012	59184	2248				0	80871	SPECIAL ED SUPPLIES EAST	8.06
11/16/2012	59184	2248				0	83050	PAPER ORDER FOR COPY ROOM	124.80
11/16/2012	59184	2248				0	94834	COPY ROOM PAPER ORDER	117.03
11/16/2012	59184	2248				0	117387	BASE PAPER ORDER	539.60
11/16/2012	59184	2248				0	137599	PAPER ORDER MHJH	158.60
11/16/2012	59184	2248				0	170239	OFFICE SUPPLIES	77.14
11/16/2012	59184	2248				0	230430	SPECIAL ED SUPPLIES	28.86
11/16/2012	59184	2248				0	230539	SPECIAL ED MATERIALS	72.14
11/16/2012	59184	2248				0	230605	SPECIAL ED SUPPLIES	104.78
11/16/2012	59184	2248				0	230681	SPECIAL ED MATERIALS	79.26
11/16/2012	59184	2248				0	230693	SPECIAL ED SUPPLIES	47.39
11/16/2012	59184	2248				0	230739	SPECIAL ED WEST SUPPLIES	25.77
11/16/2012	59184	2248				0	230775	SPECIAL ED BASE SUPPLIES	131.16
11/16/2012	59184	2248				0	230789	SPECIAL ED MATERIALS EAST	9.89
11/16/2012	59184	2248				0	249979	WEST SUPPLIES	21.13
11/16/2012	59184	2248				0	276743	WEST SUPPLIES	49.78
11/16/2012	59184	2248				0	387138	SPECIAL ED MATERIALS HACKER	20.43
11/16/2012	59184	2248				0	396571	WEST SUPPLIES	423.20
11/16/2012	59184	2248				0	396928	WEST SUPPLIES	43.60
11/16/2012	59184	2248				0	396965	WEST SUPPLIES	115.05
11/16/2012	59184	2248				0	397139	WET SUPPLIES	31.13
11/16/2012	59184	2248				0	407464	OFFICE SUPPLIES	24.76
11/16/2012	59184	2248				0	433541	OFFICE SUPPLIES	400.48
11/16/2012	59184	2248				0	433774	NORTH OFFICE SUPPLIES	0.98
11/16/2012	59184	2248				0	435007	NORTH OFFICE SUPPLIES	14.46
11/16/2012	59184	2248				0	483887	PAPER ORDER BASE	11.40
11/16/2012	59184	2248				0	692132	MHJH OFFICE SUIPLIES	6.39
11/16/2012	59184	2248				0	789811	EAST OFFICE SUPPLIES	97.56
11/16/2012	59184	2248				0	803712	PAPER ORDER COPYROOM	392.98
11/16/2012	59184	2248				0	825823	SPECIA ED MATERIALS NORTH	61.75
11/16/2012	59184	2248				0	825863	SPECIAL ED SUPPLIES	58.09
11/16/2012	59184	2248				0	843864	SPECIAL ED MATERIALS EAST	42.22
11/16/2012	59184	2248				0	985308	MHJH SUPPLIES	675.77
11/16/2012	59184	2248				0	985583	MHJH OFFICE SUPPLIES	209.89
11/16/2012	59185	23653	OGAARD, JUDY	MOUNTAIN HOME	ID	180	60	RECERT. REIMB	180.00
11/16/2012	59186	1511	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	13.42	282811	PARTS FOR EAST BATHROOM	4.73
11/16/2012	59186	1511				0	282997	EAST BATHROOM PARTS	1.94
11/16/2012	59186	1511				0	284760	EAST PARTS FOR SINK	6.75
11/16/2012	59187	5913	PASCO	ROSEVILLE	CA	375	489687	MHHS SUPPLIES	375.00
11/16/2012	59188	22699	PEARSON ASSESSMENTS	SAN ANTONIO	TX	434.6	73367588	SPECIAL ED MATERIALS	434.60

11/16/2012	59189	20480 POTTER'S CENTER	BOISE	ID	39	15085	SHIPPING	39.00
11/16/2012	59190	20720 QUILL CORPORATION	LINCOLNSHIRE	IL	102.38	6234335	FAX MACHINE TONER MAINTENANCE	102.38
11/16/2012	59191	21031 REFRIGERATION SUPPLIES DIST.	BOISE	ID	80.79	18094576	FILTERS FOR HACKER	28.64
11/16/2012	59191	21031			0	18095182	HMS FILTERS	52.15
11/16/2012	59192	20329 REPUBLIC SERVICES	PHOENIX	AZ	2,948.26	230174	REPUBLIC SERVICES CHARGES OCTOBER	2,948.26
11/16/2012	59193	22300 RICOH USA, INC	DALLAS	TX	1,107.04	87804375	MAINTENANCE AGREEMENT PRINTERS	567.04
11/16/2012	59193	22300			0	87982513	PRINTER MAINTENANCE	540.00
11/16/2012	59194	23669 RODNEY, AARON	MOUNTAIN HOME	ID	88.06	88	TRAVEL REIMB FOOTBALL MEETINGS	88.06
11/16/2012	59195	2195 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	53.49	NOV	TELEPHONE PINE	53.49
11/16/2012	59196	6123 SAFETY-KLEEN	ELGIN	IL	432.66	59033409	WASHER SOLVENT	432.66
11/16/2012	59197	23536 SAXON MATH	WILMINGTON	MA	4,500.00	948785096	EAST SAXON COACHING AND TRAINING	4,500.00
11/16/2012	59198	99246 SCHINDLER ELEVATOR CORPORATION	BOISE	ID	546.75	7151686792	MHIH ELEVATOR-	546.75
11/16/2012	59199	98160 SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	285.51	976094	LIBRARY MHHS	285.51
11/16/2012	59200	23320 SHRED-IT USA-BOISE	BOISE	ID	218.06	1008407	SHREDDING DISTRICT	73.01
11/16/2012	59200	23320			0	88	SHREDDING DISTRICT	72.04
11/16/2012	59200	23320			0	9401071603	SHREDDING DISTRICT	73.01
11/16/2012	59201	20920 SODEXO, INC. & ASSOCIATES	CHICAGO	IL	63,224.44	623008	MEAL CONTRACT OCTOBER	63,224.44
11/16/2012	59202	23636 SPEECH CONNECTIONS	BOISE	ID	11,102.76	OCTOBER	SPEECH THERAPY MILEAGE OCTOBER	654.01
11/16/2012	59202	23636			0	12-Oct	SPEECH THERAPY OCTOBER	10,448.75
11/16/2012	59203	30251 STATE TAX COMMISSION	BOISE	ID	1,127.92	OCTOBER	SALES TAX	1,127.92
11/16/2012	59204	2141 SUPER DUPER SCHOOL CO.	GREENVILLE	SC	397.6	1821068	HACKER SPEC ED MATERIALS	212.70
11/16/2012	59204	2141			0	1824672	SPECIAL ED MATERIALS	184.90
11/16/2012	59205	23103 VERIZON WIRELESS	DALLAS,	TX	1,328.40	1129506037	VERIZON WIRELESS CHARGES DISTRICT	1,328.40
11/16/2012	59206	40020 WARDS NATURAL SCIENCE EST.LLC	ROCHESTER	NY	1,046.92	421865500	ZOOLOGY SUPPLIES MHHS	1,046.92
11/16/2012	59207	97282 WARTHEN, PAM	MOUNTAIN HOME	ID	60	60	RECERT. REIMB.	60.00
11/16/2012	59208	22412 WAXIE SANITARY SUPPLY	SAN DIEGO	CA	99.43	73597057	PARTS FOR NSS VACCUM	99.43
11/16/2012	59209	40055 WEST ELEMENTARY	MOUNTAIN HOME	ID	214.75	15	REIMBURSEMENT SUPPLIES	15.75
11/16/2012	59209	40055			0	199	REIMB SUPPLIES FROM SPECIAL ED	199.00
11/16/2012	59210	99383 WEYGINT, ELLEN	MOUNTAIN HOME	ID	60	12-Oct	RECERT. REIMB	60.00
11/16/2012	59211	99364 XEROX CORPORATION	PASADENA	CA	23,727.39	121624288	XEROX SUPPLIES	182.00
11/16/2012	59211	99364			0	121857612	COPY ROOM SUPPLIES	336.00
11/16/2012	59211	99364			0	121857613	COPY ROOM SUPPLIES	795.00
11/16/2012	59211	99364			0	701580009	XEROX CORPORATION CONTRACT	22,414.39
11/16/2012	59212	5765 ZEE MEDICAL SERVICE	TUALATIN	OR	141.4	161437827	MHHS MEDICAL SUPPLIES	141.40
11/27/2012	59214	1180 AFLAC	COLUMBUS	GA	8,250.50	P08914 #00001	PRE TAX AFLAC	6,945.10
11/27/2012	59214	1180			0	P08914 #00002	AFTER TAX AFLAC	1,305.40
11/27/2012	59215	5545 AMERICAN CENTURY INVESTMENTS	KANSAS CITY	MO	100	P08914 #00001	AMERICAN CENTURY INVESTMNT	100.00
11/27/2012	59216	1200 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	33.94	P08914 #00001	AM FIDELITY INCOME PROTECT	27.44
11/27/2012	59216	1200			0	P08914 #00002	AM FIDELITY CANCER/NOT CAF	6.50
11/27/2012	59217	8040 AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200	P08914 #00001	AMERIPRISE	200.00
11/27/2012	59218	1600 BLUE CROSS OF IDAHC	BOISE	ID	3,432.20	P08914 #00001	DENTAL BLUE CONNECT	2,080.80
11/27/2012	59218	1600			0	P08914 #00002	DENTAL BLUE CONNECT	174.30
11/27/2012	59218	1600			0	P08914 #00003	DENTAL BLUE CONNECT	668.25
11/27/2012	59218	1600			0	P08914 #00004	DENTAL BLUE CONNECT	182.25
11/27/2012	59218	1600			0	P08914 #00005	DENTAL BLUE CONNECT	39.90
11/27/2012	59218	1600			0	P08914 #00006	DENTAL BLUE CONNECT	19.95
11/27/2012	59218	1600			0	P08914 #00007	DENTAL BLUE CONNECT	145.25
11/27/2012	59218	1600			0	P08914 #00008	DENTAL BLUE CONNECT	121.50
11/27/2012	59219	2020 CAPITAL EDUCATORS FEDERAL CU	BOISE	ID	14,208.22	P08914 #00001	CAPITAL ED FEDERAL CREDIT	14,208.22
11/27/2012	59220	99386 CAPITAL GUARDIAN TRUST CO	BREA	CA	6,491.17	P08914 #00001	CAPITAL GUARDIAN TRUST CC	6,491.17
11/27/2012	59221	98173 CHILD SUPPORT RECEIPTING	BOISE	ID	594.63	P08914 #00001	OTHER	588.48
11/27/2012	59221	98173			0	P08914 #00002	OTHER	6.15
11/27/2012	59222	23634 DELTA DENTAL	SALT LAKE CITY	UT	15,903.33	P08914 #00001	DELTA DENTAL EE	8,963.79
11/27/2012	59222	23634			0	P08914 #00002	DELTA DENTAL 2 PARTY	540.55
11/27/2012	59222	23634			0	P08914 #00003	DELTA 2 PARTY NON CAFE	208.52
11/27/2012	59222	23634			0	P08914 #00004	DELTA DENTAL FAMILY	2,243.68
11/27/2012	59222	23634			0	P08914 #00005	DELTA DENTAL FAMILY	256.64
11/27/2012	59222	23634			0	P08914 #00006	DELTA DENTAL 2EE FAMILY	313.61
11/27/2012	59222	23634			0	P08914 #00007	DELTA DENTAL 2EE FAMILY	71.28
11/27/2012	59222	23634			0	P08914 #00008	CHILD DELTA DENTAL	160.40
11/27/2012	59222	23634			0	P08914 #00009	DELTA DENTAL CHILD	64.16
11/27/2012	59222	23634			0	P08914 #00010	CHILDREN DELTA DENTAL	320.80
11/27/2012	59222	23634			0	P08914 #00011	DELTA DENTAL EE	35.65
11/27/2012	59222	23634			0	P08914 #00012	DELTA DENTAL EE	582.88

11/27/2012	59222	23634			0	P08914 #00013	DELTA DENTAL 2 PARTY	32.08	
11/27/2012	59222	23634			0	P08914 #00014	DELTA 2 PARTY NON CAFE	32.08	
11/27/2012	59222	23634			0	P08914 #00015	DELTA DENTAL FAMILY	184.78	
11/27/2012	59222	23634			0	P08914 #00016	CHILD DELTA DENTAL	32.08	
11/27/2012	59222	23634			0	P08914 #00017	CHILDREN DELTA DENTAL	64.16	
11/27/2012	59222	23634			0	P08914 #00018	DELTA DENTAL EE	670.61	
11/27/2012	59222	23634			0	P08914 #00019	DELTA DENTAL FAMILY	192.48	
11/27/2012	59222	23634			0	P08914 #00020	DELTA DENTAL FAMILY	64.16	
11/27/2012	59222	23634			0	P08914 #00021	DELTA DENTAL 2EE FAMILY	14.25	
11/27/2012	59222	23634			0	P08914 #00022	DELTA DENTAL EE	71.30	
11/27/2012	59222	23634			0	P08914 #00023	CHILDREN DELTA DENTAL	64.16	
11/27/2012	59222	23634			0	P08914 #00024	DELTA DENTAL EE	89.12	
11/27/2012	59222	23634			0	P08914 #00025	DELTA 2 PARTY NON CAFE	16.04	
11/27/2012	59222	23634			0	P08914 #00026	DELTA DENTAL EE	32.10	
11/27/2012	59222	23634			0	P08914 #00027	DELTA DENTAL 2 PARTY	4.81	
11/27/2012	59222	23634			0	P08914 #00028	DELTA DENTAL FAMILY	9.62	
11/27/2012	59222	23634			0	P08914 #00029	DELTA DENTAL EE	499.10	
11/27/2012	59222	23634			0	P08914 #00030	DELTA DENTAL 2 PARTY	32.08	
11/27/2012	59222	23634			0	VINCELLI NOV12	DELTA DENTAL	36.36	
11/27/2012	59223	5018	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	434.23	P08914 #00001	OTHER	400.75
11/27/2012	59223	5018				0	P08914 #00002	OTHER	33.48
11/27/2012	59224	6910	EMPLOYEE DEPOSIT ACCOUNT	ORLANDO	FL	475	P08914 #00001	IEA EE DEPOSIT	475.00
11/27/2012	59225	97478	GILBERT, JAMES	MOUNTAIN HOME	ID	1,139.10	GILBERT NOVCHG	PREMIUM REFUND	1,139.10
11/27/2012	59226	20661	HEALTHSMART BENEFIT SOLUTIONS	DALLAS	TX	1,600.00	P08914 #00001	NCPERS/GROUP LIFE INS.	1,600.00
11/27/2012	59227	8000	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	124	P08914 #00001	HORACE MANN LIFE INS	74.00
11/27/2012	59227	8000				0	P08914 #00002	NON-QUALIFIED ANNUITY	50.00
11/27/2012	59228	23531	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	606.69	P08914 #00001	JOHN HANCOCK	606.69
11/27/2012	59229	23641	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	3,956.37	P08914 #00001	DO PAYS 2PTY DENTAL	96.24
11/27/2012	59229	23641				0	P08914 #00002	LIFEMAP VSP SINGLE	2,023.12
11/27/2012	59229	23641				0	P08914 #00003	LIFEMAP VSP 2 PARTY	166.46
11/27/2012	59229	23641				0	P08914 #00004	LIFEMAP VSP 2PTY N-CAFE	31.28
11/27/2012	59229	23641				0	P08914 #00005	LIFEMAP VSP FAMILY	520.97
11/27/2012	59229	23641				0	P08914 #00006	LIFEMAP VSP FAMILY N-CAFE	61.80
11/27/2012	59229	23641				0	P08914 #00007	LIFEMAP VSP 2EE FAMILY	76.50
11/27/2012	59229	23641				0	P08914 #00008	LIFEMAP VSP 2EE FAM NCAFE	21.25
11/27/2012	59229	23641				0	P08914 #00009	LIFEMAP VSP CHILD	121.28
11/27/2012	59229	23641				0	P08914 #00010	LIFEMAP VSP CHILDREN	108.15
11/27/2012	59229	23641				0	P08914 #00011	LIFEMAP VSP SINGLE	6.95
11/27/2012	59229	23641				0	P08914 #00012	LIFEMAP VSP SINGLE	127.52
11/27/2012	59229	23641				0	P08914 #00013	LIFEMAP VSP 2 PARTY	6.95
11/27/2012	59229	23641				0	P08914 #00014	LIFEMAP VSP FAMILY	30.59
11/27/2012	59229	23641				0	P08914 #00015	LIFEMAP VSP CHILD	15.45
11/27/2012	59229	23641				0	P08914 #00016	LIFEMAP VSP CHILDREN N-C	15.45
11/27/2012	59229	23641				0	P08914 #00017	2 PARTY BOTH EE IN DISTRIC	6.95
11/27/2012	59229	23641				0	P08914 #00018	LIFEMAP VSP SINGLE	3.48
11/27/2012	59229	23641				0	P08914 #00019	LIFEMAP VSP 2 PARTY	3.48
11/27/2012	59229	23641				0	P08914 #00020	LIFEMAP VSP SINGLE	196.05
11/27/2012	59229	23641				0	P08914 #00021	LIFEMAP VSP 2 PARTY	2.77
11/27/2012	59229	23641				0	P08914 #00022	LIFEMAP VSP FAMILY	61.80
11/27/2012	59229	23641				0	P08914 #00023	LIFEMAP VSP FAMILY N-CAFE	30.90
11/27/2012	59229	23641				0	P08914 #00024	LIFEMAP VSP 2EE FAMILY	8.50
11/27/2012	59229	23641				0	P08914 #00025	LIFEMAP VSP 2EE FAM NCAFE	4.25
11/27/2012	59229	23641				0	P08914 #00026	LIFEMAP VSP SINGLE	13.90
11/27/2012	59229	23641				0	P08914 #00027	LIFEMAP VSP CHILDREN N-C	15.45
11/27/2012	59229	23641				0	P08914 #00028	LIFEMAP VSP SINGLE	24.32
11/27/2012	59229	23641				0	P08914 #00029	LIFEMAP VSP 2PTY N-CAFE	3.47
11/27/2012	59229	23641				0	P08914 #00030	LIFEMAP VSP FAMILY	15.45
11/27/2012	59229	23641				0	P08914 #00031	LIFEMAP VSP SINGLE	9.36
11/27/2012	59229	23641				0	P08914 #00032	LIFEMAP VSP 2 PARTY	1.04
11/27/2012	59229	23641				0	P08914 #00033	LIFEMAP VSP FAMILY	4.64
11/27/2012	59229	23641				0	P08914 #00034	LIFEMAP VSP CHILD	2.32
11/27/2012	59229	23641				0	P08914 #00035	LIFEMAP VSP SINGLE	97.30
11/27/2012	59229	23641				0	P08914 #00036	LIFEMAP VSP 2 PARTY	13.90
11/27/2012	59229	23641				0	VINCELLI 112012	LIFEMAP ASSURANCE COMPANY	7.08

11/27/2012	59230	23643	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,918.32	P08914 #00001	VOLUNTARY LIFEMAP LIFE	1,462.97
11/27/2012	59230	23643				0	P08914 #00002	VOLUNTARY LIFEMAP LIFE	100.81
11/27/2012	59230	23643				0	P08914 #00003	VOLUNTARY LIFEMAP LIFE	202.60
11/27/2012	59230	23643				0	P08914 #00004	VOLUNTARY LIFEMAP LIFE	6.00
11/27/2012	59230	23643				0	P08914 #00005	VOLUNTARY LIFEMAP LIFE	53.07
11/27/2012	59230	23643				0	P08914 #00006	VOLUNTARY LIFEMAP LIFE	6.29
11/27/2012	59230	23643				0	P08914 #00007	VOLUNTARY LIFEMAP LIFE	86.58
11/27/2012	59231	23644	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	632.13	P08914 #00001	LIFEMAP ACCIDENT	406.62
11/27/2012	59231	23644				0	P08914 #00002	LIFEMAP CRITICAL ILLNESS	55.31
11/27/2012	59231	23644				0	P08914 #00003	LIFEMAP ACCIDENT	25.42
11/27/2012	59231	23644				0	P08914 #00004	LIFEMAP ACCIDENT	102.07
11/27/2012	59231	23644				0	P08914 #00005	LIFEMAP ACCIDENT	7.36
11/27/2012	59231	23644				0	P08914 #00006	LIFEMAP ACCIDENT	35.35
11/27/2012	59232	23647	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	304.68	P08914 #00001	LONG TERM DISABILITY	248.78
11/27/2012	59232	23647				0	P08914 #00002	LONG TERM DISABILITY	10.52
11/27/2012	59232	23647				0	P08914 #00003	LONG TERM DISABILITY	14.10
11/27/2012	59232	23647				0	P08914 #00004	LONG TERM DISABILITY	31.28
11/27/2012	59233	10880	MOUNTAIN HOME EDUCATION	MOUNTAIN HOME	ID	4,965.08	P08914 #00001	MH EDUCATION ASSOC.	4,965.08
11/27/2012	59234	97267	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	300	P08914 #00001	PEBS CO DEFERRED COMP PLAN	300.00
11/27/2012	59235	23279	NYSHESC AWG LOCKBOX	NEWARK	NJ	423.08	P08914 #00001	NYS ADMINISTRATIVE WAGE GAR	405.12
11/27/2012	59235	23279				0	P08914 #00002	NYS ADMINISTRATIVE WAGE GAR	17.96
11/27/2012	59236	21182	PERSI CHOICE PLAN 401(K)	BOISE	ID	9,569.15	P08914 #00001	PERSI CHOICE 401K	9,357.04
11/27/2012	59236	21182				0	P08914 #00002	PERSI CHOICE LOAN PAYMENT	212.11
11/27/2012	59237	20660	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	206,913.68	P08914 #00001	RETIREMENT/6.23%/10.39%	173,018.38
11/27/2012	59237	20660				0	P08914 #00002	SICK LEAVE RETIREMENT/1.16	12,075.59
11/27/2012	59237	20660				0	P08914 #00003	RETIREMENT/6.23%/10.39%	227.27
11/27/2012	59237	20660				0	P08914 #00004	SICK LEAVE RETIREMENT/1.16	15.87
11/27/2012	59237	20660				0	P08914 #00005	RETIREMENT/6.23%/10.39%	187.68
11/27/2012	59237	20660				0	P08914 #00006	SICK LEAVE RETIREMENT/1.16	13.10
11/27/2012	59237	20660				0	P08914 #00007	RETIREMENT/6.23%/10.39%	6,195.05
11/27/2012	59237	20660				0	P08914 #00008	SICK LEAVE RETIREMENT/1.16	432.38
11/27/2012	59237	20660				0	P08914 #00009	RETIREMENT/6.23%/10.39%	189.15
11/27/2012	59237	20660				0	P08914 #00010	SICK LEAVE RETIREMENT/1.16	13.20
11/27/2012	59237	20660				0	P08914 #00011	RETIREMENT/6.23%/10.39%	7,565.83
11/27/2012	59237	20660				0	P08914 #00012	SICK LEAVE RETIREMENT/1.16	528.07
11/27/2012	59237	20660				0	P08914 #00013	RETIREMENT/6.23%/10.39%	415.93
11/27/2012	59237	20660				0	P08914 #00014	SICK LEAVE RETIREMENT/1.16	29.03
11/27/2012	59237	20660				0	P08914 #00015	RETIREMENT/6.23%/10.39%	1,668.36
11/27/2012	59237	20660				0	P08914 #00016	SICK LEAVE RETIREMENT/1.16	116.43
11/27/2012	59237	20660				0	P08914 #00017	RETIREMENT/6.23%/10.39%	671.10
11/27/2012	59237	20660				0	P08914 #00018	SICK LEAVE RETIREMENT/1.16	46.84
11/27/2012	59237	20660				0	P08914 #00019	RETIREMENT/6.23%/10.39%	3,459.40
11/27/2012	59237	20660				0	P08914 #00020	SICK LEAVE RETIREMENT/1.16	241.44
11/27/2012	59237	20660				0	P08918 #00001	RETIREMENT/6.23%/10.39%	323.92
11/27/2012	59237	20660				0	P08918 #00002	SICK LEAVE RETIREMENT/1.16	22.61
11/27/2012	59237	20660				0	12E021649	PUBLIC EMPLOYEE RETIREMENT	(542.95)
11/27/2012	59238	99444	REGENCE BLUESHIELD OF IDAHC	TACOMA	WA	186,048.50	GILBERT DANNI	REGENCE BLUESHIELD OF IDAHC	(1,139.10)
11/27/2012	59238	99444				0	HILER REIMB NOV	REGENCE BLUESHIELD OF IDAHC	(688.90)
11/27/2012	59238	99444				0	MANANTAN NOV C	REGENCE BLUESHIELD OF IDAHC	(450.20)
11/27/2012	59238	99444				0	P08914 #00001	RBS SINGLE MEDICAL	161,621.80
11/27/2012	59238	99444				0	P08914 #00002	DISTRICT PAYS	536.45
11/27/2012	59238	99444				0	P08914 #00003	2 PARTY MEDICAL RBS	3,755.15
11/27/2012	59238	99444				0	P08914 #00004	2 PARTY MEDICAL RBS N-CAFE	1,072.90
11/27/2012	59238	99444				0	P08914 #00005	FAMILY MEDICAL RBS	10,333.50
11/27/2012	59238	99444				0	P08914 #00006	RBS MEDICAL FAMILY M-CAFE	688.90
11/27/2012	59238	99444				0	P08914 #00007	2 EE FAMILY RBS MEDICAL	3,580.50
11/27/2012	59238	99444				0	P08914 #00008	2EE FAM MED N-C RBS	716.10
11/27/2012	59238	99444				0	P08914 #00009	CHILD MEDICAL RBS	1,443.00
11/27/2012	59238	99444				0	P08914 #00010	CHILD MEDICAL NON CAFE	962.00
11/27/2012	59238	99444				0	P08914 #00011	CHILDREN MEDICAL	3,157.20
11/27/2012	59238	99444				0	P08914 #00012	CHILDREN MEDICAL ONLY	350.80
11/27/2012	59238	99444				0	VINCELLI RBS11	REGENCE BLUESHIELD OF IDAHC	459.20
11/27/2012	59238	99444				0	ZIELKE NOV CHG	REGENCE BLUESHIELD OF IDAHC	(350.80)
11/27/2012	59239	97687	RELIASTAR LIFE INSURANCE CC	MINOT	ND	885	P08914 #00001	RELIASTAR LIFE INS CO	885.00

11/27/2012	59240	30520	STATE TAX COMMISSION	BOISE	ID	45,540.00	P08914 #00001	EXTRA IDAHO TAX WITHHELD	500.00
11/27/2012	59240	30520				0	P08914 #00002	IDAHO WITHHOLDING	41,385.82
11/27/2012	59240	30520				0	P08914 #00003	IDAHO WITHHOLDING	74.37
11/27/2012	59240	30520				0	P08914 #00004	IDAHO WITHHOLDING	47.00
11/27/2012	59240	30520				0	P08914 #00005	EXTRA IDAHO TAX WITHHELD	10.00
11/27/2012	59240	30520				0	P08914 #00006	IDAHO WITHHOLDING	1,108.56
11/27/2012	59240	30520				0	P08914 #00007	IDAHO WITHHOLDING	14.51
11/27/2012	59240	30520				0	P08914 #00008	EXTRA IDAHO TAX WITHHELD	170.00
11/27/2012	59240	30520				0	P08914 #00009	IDAHO WITHHOLDING	1,096.70
11/27/2012	59240	30520				0	P08914 #00010	IDAHO WITHHOLDING	18.00
11/27/2012	59240	30520				0	P08914 #00011	IDAHO WITHHOLDING	351.90
11/27/2012	59240	30520				0	P08914 #00012	IDAHO WITHHOLDING	30.24
11/27/2012	59240	30520				0	P08914 #00013	IDAHO WITHHOLDING	112.64
11/27/2012	59240	30520				0	P08914 #00014	EXTRA IDAHO TAX WITHHELD	70.00
11/27/2012	59240	30520				0	P08914 #00015	IDAHO WITHHOLDING	551.26
11/27/2012	59240	30520				0	P08918 #00001	IDAHO WITHHOLDING	5.00
11/27/2012	59240	30520				0	R08914 #00001	IDAHO WITHHOLDING	(5.53)
11/27/2012	59240	30520				0	R08914 #00002	IDAHO WITHHOLDING	(0.21)
11/27/2012	59240	30520				0	R08914 #00003	IDAHO WITHHOLDING	(0.26)
11/27/2012	59241	23671	STEPHANIE M HILER	MOUNTAIN HOME	ID	688.9	HILER REIMB NOV	STEPHANIE M HILER	688.90
11/27/2012	59242	20900	SYMETRA FINANCIAL	NASHVILLE	TN	100	P08914 #00001	SYMETRA LIFE INS CO	100.00
11/27/2012	59243	40000	WADDELL AND REED, INC.	SHAWNEE MISSION	KS	2,870.00	P08914 #00001	WADDELL & REED	2,870.00
11/27/2012	59244	5220	WELLS FARGO	MOUNTAIN HOME	ID	162,057.25	P08914 #00001	SOCIAL SECURITY 4.2	111,997.82
11/27/2012	59244	5220				0	P08914 #00002	FICA MEDICARE--1.45	31,229.78
11/27/2012	59244	5220				0	P08914 #00003	SOCIAL SECURITY 4.2	141.60
11/27/2012	59244	5220				0	P08914 #00004	FICA MEDICARE--1.45	39.48
11/27/2012	59244	5220				0	P08914 #00005	SOCIAL SECURITY 4.2	117.44
11/27/2012	59244	5220				0	P08914 #00006	FICA MEDICARE--1.45	32.74
11/27/2012	59244	5220				0	P08914 #00007	SOCIAL SECURITY 4.2	4,565.26
11/27/2012	59244	5220				0	P08914 #00008	FICA MEDICARE--1.45	1,273.00
11/27/2012	59244	5220				0	P08914 #00009	SOCIAL SECURITY 4.2	116.94
11/27/2012	59244	5220				0	P08914 #00010	FICA MEDICARE--1.45	32.60
11/27/2012	59244	5220				0	P08914 #00011	SOCIAL SECURITY 4.2	4,928.89
11/27/2012	59244	5220				0	P08914 #00012	FICA MEDICARE--1.45	1,374.42
11/27/2012	59244	5220				0	P08914 #00013	SOCIAL SECURITY 4.2	260.28
11/27/2012	59244	5220				0	P08914 #00014	FICA MEDICARE--1.45	72.58
11/27/2012	59244	5220				0	P08914 #00015	SOCIAL SECURITY 4.2	1,043.98
11/27/2012	59244	5220				0	P08914 #00016	FICA MEDICARE--1.45	291.08
11/27/2012	59244	5220				0	P08914 #00017	SOCIAL SECURITY 4.2	93.66
11/27/2012	59244	5220				0	P08914 #00018	FICA MEDICARE--1.45	26.12
11/27/2012	59244	5220				0	P08914 #00019	SOCIAL SECURITY 4.2	390.04
11/27/2012	59244	5220				0	P08914 #00020	FICA MEDICARE--1.45	108.76
11/27/2012	59244	5220				0	P08914 #00021	SOCIAL SECURITY 4.2	2,978.34
11/27/2012	59244	5220				0	P08914 #00022	FICA MEDICARE--1.45	830.56
11/27/2012	59244	5220				0	P08916 #00001	SOCIAL SECURITY 4.2	34.79
11/27/2012	59244	5220				0	P08916 #00002	FICA MEDICARE--1.45	9.70
11/27/2012	59244	5220				0	P08916 #00003	SOCIAL SECURITY 4.2	5.46
11/27/2012	59244	5220				0	P08916 #00004	FICA MEDICARE--1.45	1.52
11/27/2012	59244	5220				0	P08916 #00005	SOCIAL SECURITY 4.2	7.16
11/27/2012	59244	5220				0	P08916 #00006	FICA MEDICARE--1.45	2.00
11/27/2012	59244	5220				0	P08918 #00001	SOCIAL SECURITY 4.2	202.70
11/27/2012	59244	5220				0	P08918 #00002	FICA MEDICARE--1.45	56.52
11/27/2012	59244	5220				0	P08920 #00001	SOCIAL SECURITY 4.2	163.18
11/27/2012	59244	5220				0	P08920 #00002	FICA MEDICARE--1.45	45.50
11/27/2012	59244	5220				0	R08914 #00001	SOCIAL SECURITY 4.2	(149.92)
11/27/2012	59244	5220				0	R08914 #00002	FICA MEDICARE--1.45	(41.78)
11/27/2012	59244	5220				0	R08914 #00003	SOCIAL SECURITY 4.2	(5.46)
11/27/2012	59244	5220				0	R08914 #00004	FICA MEDICARE--1.45	(1.52)
11/27/2012	59244	5220				0	R08914 #00005	SOCIAL SECURITY 4.2	(7.25)
11/27/2012	59244	5220				0	R08914 #00006	FICA MEDICARE--1.45	(2.04)
11/27/2012	59244	5220				0	R08914 #00007	SOCIAL SECURITY 4.2	(163.18)
11/27/2012	59244	5220				0	R08914 #00008	FICA MEDICARE--1.45	(45.50)
11/27/2012	59245	5221	WELLS FARGO	MOUNTAIN HOME	ID	101,144.67	P08914 #00001	EXTRA FEDERAL WITHHOLDING	2,762.94
11/27/2012	59245	5221				0	P08914 #00002	FEDERAL WITHHOLDING	90,378.07



11/27/2012	59245	5221			0	P08914 #00003	EXTRA FEDERAL WITHHOLDING	9.81	
11/27/2012	59245	5221			0	P08914 #00004	FEDERAL WITHHOLDING	177.66	
11/27/2012	59245	5221			0	P08914 #00005	FEDERAL WITHHOLDING	97.18	
11/27/2012	59245	5221			0	P08914 #00006	EXTRA FEDERAL WITHHOLDING	93.00	
11/27/2012	59245	5221			0	P08914 #00007	FEDERAL WITHHOLDING	2,521.44	
11/27/2012	59245	5221			0	P08914 #00008	FEDERAL WITHHOLDING	41.27	
11/27/2012	59245	5221			0	P08914 #00009	EXTRA FEDERAL WITHHOLDING	100.00	
11/27/2012	59245	5221			0	P08914 #00010	FEDERAL WITHHOLDING	2,506.56	
11/27/2012	59245	5221			0	P08914 #00011	FEDERAL WITHHOLDING	72.24	
11/27/2012	59245	5221			0	P08914 #00012	FEDERAL WITHHOLDING	730.21	
11/27/2012	59245	5221			0	P08914 #00013	FEDERAL WITHHOLDING	69.83	
11/27/2012	59245	5221			0	P08914 #00014	EXTRA FEDERAL WITHHOLDING	5.25	
11/27/2012	59245	5221			0	P08914 #00015	FEDERAL WITHHOLDING	236.08	
11/27/2012	59245	5221			0	P08914 #00016	EXTRA FEDERAL WITHHOLDING	80.00	
11/27/2012	59245	5221			0	P08914 #00017	FEDERAL WITHHOLDING	1,267.58	
11/27/2012	59245	5221			0	P08918 #00001	FEDERAL WITHHOLDING	24.46	
11/27/2012	59245	5221			0	R08914 #00001	FEDERAL WITHHOLDING	(26.65)	
11/27/2012	59245	5221			0	R08914 #00002	FEDERAL WITHHOLDING	(0.97)	
11/27/2012	59245	5221			0	R08914 #00003	FEDERAL WITHHOLDING	(1.29)	
11/27/2012	59246	20213	WELLS FARGO BANK	BOISE	ID	700	P08914 #00001	WELLS FARGO BANK	700.00