

Mountain Home School District  
Accounts Payable Expenses  
Aug-12

CHECK							CHECK			INVOICE
SEQ #	DATE	CHECK #	VENDOR #	VENDOR NAME	CITY	ST	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
1	8/17/2012	58624	1060	A TO Z LUMBER & HARDWARE CO.	MOUNTAIN HOME	ID	112.50	76396	MACHINE RENT FOR GRINDING STUMPS	112.50
2	8/17/2012	58710	23527	ACADEMIC TUTORING SERVICE	MONTEREY PARK	CA	8,591.00	MARCH	OLD INVOICE - SES TUTORING FOR MARCH	8,591.00
3	8/17/2012	58625	23122	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	7,554.90	1460637	CHECK AC AT MHHS	154.00
4	8/17/2012	58625	23122				-	1460708	REPAIR AC	231.00
5	8/17/2012	58625	23122				-	576771	MHJH-MAINT. CLOSED WATER LOOP TRTMNT	1,467.50
6	8/17/2012	58625	23122				-	576837	ADMIN/MAINT MAINTENANCE AGREEMENT-JULY	5,702.40
7	8/17/2012	58626	6867	ACE GLASS	MOUNTAIN HOME	ID	669.50	46019	MHHS REPAIR WINDOW RM 30	125.00
8	8/17/2012	58626	6867				-	46083	EAST DOOR REPAIR	146.00
9	8/17/2012	58626	6867				-	46090	WEST LIBRARY REPAIR WINDOW	398.50
10	8/17/2012	58627	23024	ADVANCED THERAPY CARE	MOUNTAIN HOME	ID	20,518.33	181	CONTRACT PAYMENT SPEECH THERAPY-PMT 12	20,518.33
11	8/17/2012	58629	22004	ANDERSON, JULIAN & HULL LLP	BOISE	ID	40.00	EDLAW	REVISE VERSION OF LAW OF ID EDUCATION	40.00
12	8/17/2012	58630	22543	ARMSTRONG, VICTORIA	MOUNTAIN HOME	ID	53.64	248683	SPEC. ED WRITING MATERIALS	53.64
13	8/17/2012	58631	23537	AUTOMATED OFFICE SYSTEMS	BOISE	ID	51.38	31299	PAYROLL PRINTER	51.38
14	8/17/2012	58632	22137	BEYOND PLAY	BERKELEY,	CA	120.57	611909	SPECIAL ED MATERIALS FOR BASE	120.57
15	8/17/2012	58633	23639	BLAIR HEINZE, BETHANY	NAMPA	ID	500.00	500	RECERT. REIMB	500.00
16	8/17/2012	58634	23070	BRADY INDUSTRIES OF IDAHO	BOISE	ID	2,126.08	3962399	CUSTODIAL SUPPLIES	530.25
17	8/17/2012	58634	23070				-	3962929	PADS FOR HIGH SCHOOL GYM	45.14
18	8/17/2012	58634	23070				-	3966529	CUSTODIAL SUPPLIES	10.32
19	8/17/2012	58634	23070				-	3973931	CUSTODIAL SUPPLIES	46.38
20	8/17/2012	58634	23070				-	3976598	CUSTODIAL SUPPLIES	582.54
21	8/17/2012	58634	23070				-	3976602	CUSTODIAL SUPPLIES	911.45
22	8/17/2012	58635	1800	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	760.32	18619	MHHS REPAIR LOCK COACHES OFFICE	310.00
23	8/17/2012	58635	1800				-	18621	MHHS REPAIR LOCKS FOR SHOP	265.32
24	8/17/2012	58635	1800				-	18624	REPAIR BOILER ROOM AT HMS ANNEX	85.00
25	8/17/2012	58635	1800				-	18669	MHHS LOCK REPAIR LOCKER ROOM	50.00
26	8/17/2012	58635	1800				-	18692	MHJH REPAIR LOCKS FOR GYM	50.00
27	8/17/2012	58636	2040	CAXTON PRINTERS, LTD.	CALDWELL	ID	3,668.50	421078	SPECIAL ED MATH AND COMP KITS-BASE	2,724.50
32	8/17/2012	58636	2040				-	421082	NORTH SPEC. ED - 2ND & 3RD MATERIALS	515.00
33	8/17/2012	58636	2040				-	421084	SPEC. ED NORTH -MATH WRKBOOK KITS	429.00
34	8/17/2012	58711	2040	CAXTON PRINTERS, LTD.	CALDWELL	ID	19,425.43	420429	MHJH BOOK ORDER LITERATURE COMMON CORE	19,425.43
35	8/17/2012	58637	4417	CENTURY LINK	PHOENIX	AR	4,386.37	4386	CENTURY LINK PHONE CHARGES	4,386.37
36	8/17/2012	58638	2220	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	5,081.18	5081	CITY OF MOUNTAIN HOME CHARGES	5,081.18
37	8/17/2012	58639	4642	COLUMBIA TECHNICAL SERVICE	BUHL	ID	1,800.00	AHERA	ALL SCHOOLS-3 YR AHERA ASBESTO INSPECT	1,800.00
38	8/17/2012	58640	21264	COMMUNITY PARTNERSHIPS	BOISE	ID	2,038.50	1387	INDIVID.THERAPY 07/01-07/0712	2,038.50
39	8/17/2012	58641	99220	CORDER, JULIA	MOUNTAIN HOME	ID	39.40	39	AVID TRAINING STUDENT INTERVENTION	39.40
40	8/17/2012	58642	23393	COTTON, ANDREA	MOUNTAIN HOME	ID	290.00	290	RECERT. REIMB.	290.00
41	8/17/2012	58643	99412	COUNCIL FOR EXCEPTIONAL	ARLINGTON	VA	183.00	90144	CEC MEMBERSHIP FOR HANDY	183.00
42	8/17/2012	58644	3240	CUSTOM SERVICES, INC.	MOUNTAIN HOME	ID	8,304.30	11652	SPRAYED ALL THE SCHOOLS	7,085.00
43	8/17/2012	58644	3240				-	11659	APPLICATION OF DONATED MATERIALS	1,219.30
44	8/17/2012	58645	1704	D & B SUPPLY	MOUNTAIN HOME	ID	343.17	82649	GROUNDS SUPPLIES	49.99
45	8/17/2012	58645	1704				-	82670	MAINTENANCE SUPPLIES	119.99
46	8/17/2012	58645	1704				-	86791	SHOP MATERIALS	26.75
47	8/17/2012	58645	1704				-	86821	GROUNDS SUPPLIES	135.86
48	8/17/2012	58645	1704				-	87177	SHOP SUPPLY	10.58
49	8/17/2012	58646	23491	DAVIS, PAT	BRUNEAU	ID	400.00	12-Aug	TEACHERAGE	400.00
50	8/17/2012	58712	22824	DECKER EQUIPMENT	ROCHESTER	MI	20.78	10467A	REPLACE CHECK FOR DISCOUNTED INVOICE	20.78
51	8/17/2012	58647	23131	DRC	MAPLE GROVE	MN	102.00	76632	TESTS ADMIN. FOR HOME SCHOOL ISATS	102.00
52	8/17/2012	58648	67519	EBERHARTER-MAKI & TAPPEN, PA	BOISE	ID	149.68	24268	PROF SERIVICES AND CORRECTION ON INVOICE	149.68
53	8/17/2012	58713	67519	EBERHARTER-MAKI & TAPPEN, PA	BOISE	ID	226.36	15	OLD INVOICE CORRECTIONS	15.96
54	8/17/2012	58713	67519				-	210	CORRECTION ON OLD INVOICES	210.40
55	8/17/2012	58714	22813	EIDEBAILLY	BOISE	ID	8,750.00	381618	BILLING FOR AUDIT THRU JUNE 30, 2012	8,750.00

56	8/17/2012	58649	20219	FIRST STUDENT, INC.	MOUNTAIN HOME	ID	5,470.30	10705093	TRANSPORTATION CONTRACT	5,470.30
57	8/17/2012	58650	23485	GEXPRO	IRVING	TX	1,505.00	205-115752	SHOP STOCK ( BALLASTS)	1,505.00
58	8/17/2012	58651	97478	GILBERT, JAMES	MOUNTAIN HOME	ID	95.38	95AVID	AVID-STUDENT INTERVENTION TRAINING	95.38
63	8/17/2012	58652	22880	GORDON, KAREN	MOUNTAIN HOME	ID	43.82	43	AVID TRAINING STUDENT INTERVENTION	43.82
64	8/17/2012	58653	1268	GRAYBAR ELECTRIC CO.	BOISE	ID	467.45	961310355	ELECTRICAL RESTOCK	467.45
65	8/17/2012	58654	22524	GREASE BUSTERS	BOISE	ID	1,340.00	312430	INSPECT OF KITCHENS EXHAUST SCHOOLS	1,340.00
66	8/17/2012	58655	23413	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	9.00	2339	WATER-DO	9.00
67	8/17/2012	58656	6280	HALL, FRIEDLY & WARD	MOUNTAIN HOME	ID	30.00	31436	PROFESSIONAL SERVICES	30.00
68	8/17/2012	58657	23498	HASLER	TAMPA	FL	13.77	270383593	POSTAGE FOR POSTAGE MACHINE DO	13.77
69	8/17/2012	58658	7120	HAWLEY'S AUTOMOTIVE CENTER	MOUNTAIN HOME	ID	41.20	41	DRIVERS ED FUEL	41.20
70	8/17/2012	58715	7120	HAWLEY'S AUTOMOTIVE CENTER	MOUNTAIN HOME	ID	203.42	244	DRIVERS ED FUEL FOR 2012	203.42
71	8/17/2012	58659	7200	HILER BROS. CO.	MOUNTAIN HOME	ID	1,222.44	73012	DIESEL FOR MAINTENANCE	174.33
72	8/17/2012	58659	7200				-	26094	DIESEL FUEL FOR MAINTENANCE	95.95
73	8/17/2012	58659	7200				-	26114	FUEL FOR TRANSPORTATION	843.41
74	8/17/2012	58659	7200				-	26208	DIESEL FUEL FOR MAINTENANCE	108.75
75	8/17/2012	58660	1265	HOME DEPOT/GECHF	BOISE	ID	4,083.46	1806-133196	TOOL REPLACEMENT	368.56
76	8/17/2012	58660	1265				-	21486	IRRIGATION RESTOCK	413.60
77	8/17/2012	58660	1265				-	26469	WAMP COOLER SUPPLIES	190.36
78	8/17/2012	58660	1265				-	58590	SWAMP COOLER SUPPLIES	124.39
79	8/17/2012	58660	1265				-	90789	SHOP RESTOCK	2,986.55
80	8/17/2012	58661	7260	HOME LUMBER CO.,INC.	MOUNTAIN HOME	ID	47.99	138512	SHOP SUPPLIES	47.99
81	8/17/2012	58662	20082	HORIZON	BOISE	ID	2,899.53	3L032136	IRRIGATIN RESTOCK	1,910.73
82	8/17/2012	58662	20082				-	3L032296	IRRIGATION SUPPLIES	877.20
83	8/17/2012	58662	20082				-	3L032994	IRRIGATION SUPPLIES	111.60
84	8/17/2012	58663	5721	HOUSE OF WHEELS	BOISE	ID	473.68	116262	CASTERS FOR SERVING LINE CART & HMS	473.68
85	8/17/2012	58664	22833	IDAHO MATERIAL HANDLING	BOISE	ID	218.87	2034055	EPA & SHOP SUPPLIES-INSPECT VEHICLE LIFT	218.87
86	8/17/2012	58665	8200	IDAHO POWER	SEATTLE	WA	12,177.91	12177	IDAHO POWER CHARGES	12,177.91
87	8/17/2012	58666	20169	IDAHO WASTE SYSTEMS INC.	REDMOND	OR	184.83	127531	CONSTRUCTION MATERIALS	18.50
88	8/17/2012	58666	20169				-	127564	CONSTRUCTION MATERIALS	33.12
89	8/17/2012	58666	20169				-	127599	CONSTRUCTION MATERIALS	19.43
94	8/17/2012	58666	20169				-	127671	CONSTRUCTION MATERIALS	18.50
95	8/17/2012	58666	20169				-	127702	CONSTRUCTION DEMO	18.50
96	8/17/2012	58666	20169				-	127755	CONSTRUCTION MATERIALS	22.57
97	8/17/2012	58666	20169				-	127814	CONSTRUCTION MATERIALS	18.50
98	8/17/2012	58666	20169				-	127856	CONSTRUCTION MATERIALS	35.71
99	8/17/2012	58667	9120	INTERMOUNTAIN GAS COMPANY	BOISE	ID	251.41	251	INTERMOUNTAIN GAS CHARGES	251.41
100	8/17/2012	58668	9165	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	1,476.00	100068546	SHOP- WALL PACKS	1,476.00
101	8/17/2012	58669	97495	JOHNSTONE SUPPLY	BOISE	ID	479.99	193684	MAINTENANCE EQUIPMENT	479.99
102	8/17/2012	58670	2095	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	153.45	10536	TIRE FOR HUSTLER MOWER	131.45
103	8/17/2012	58670	2095				-	40828	HUSTLER FRONT TIRES DISMOUNT AND MOUNT	22.00
104	8/17/2012	58671	10382	LINGUISYSTEMS	EAST MOLINE	IL	124.95	2694216	SPECIAL ED FORMS-DISTRICT	124.95
105	8/17/2012	58672	1121	LRP PUBLICATIONS	WEST PALM BEACH	FL	207.00	4106527	SPEC. ED LAW MONTHLY SUBSCRIPTION	207.00
106	8/17/2012	58673	23468	M & M COURT REPORTING SERVICE,	BOISE	ID	600.50	1772-1	TRANSCRIPT FEE-EXECUTIVE HEARING	600.50
107	8/17/2012	58674	98080	MAGNUSSON, WILLIAM A.	MOUNTAIN HOME	ID	600.00	600PHX	CASH ADVANCE ASBESTO TRAINING PHX.	600.00
108	8/17/2012	58675	23499	MAILFINANCE	CHICAGO	IL	192.66	3395316	LEASE FOR POSTAGE MACHINE DISTRICT OFF	192.66
109	8/17/2012	58676	23633	MALLEA LAW OFFICES	MERIDIAN	ID	900.00	21067	PROFESSIONAL SERVICES	900.00
110	8/17/2012	58677	1509	MASONRY CENTER, THE	BOISE	ID	64.63	001-0271869	MHJH PARTS FOR RESTROOMS	64.63
111	8/17/2012	58678	22179	MASUNE FIRST AID & SAFETY	TONAWANDA	NY	217.17	41518793	EAST MEDICAL SUPPLIES	217.17
112	8/17/2012	58716	23549	MITCHELL I	CHICAGO	IL	999.00	282853	REISSUE CHECK-WEB SOFTWARE MHHS	999.00
113	8/17/2012	58680	10940	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	22.00	395506	NOTICE AO ANNUAL BOARD MEETING	22.00
114	8/17/2012	58681	4640	NORCO INC.	BOISE	ID	43.10	16476155724	WELDING SUPPLIES MAINTENANCE	43.10
115	8/17/2012	58682	23486	O'REILLY AUTO PARTS	ST LOUIS	MO	768.01	227296	4 DOOR CHEVY PARTS	5.99
116	8/17/2012	58682	23486				-	3014-226220	MAINTENANCE SUPPLIES	762.02
117	8/17/2012	58683	6029	OFFICE DEPOT, INC.	BOISE	ID	351.19	6.11392E+11	SPECIAL ED TONER MHHS	103.34
118	8/17/2012	58683	6029				-	6.12055E+11	EAST OFFICE SUPPLIES	2.44
119	8/17/2012	58683	6029				-	6.12055E+11	EAST OFFICE SUPPLIES	28.03

120	8/17/2012	58683	6029				-	6.12055E+11	EAST CHART PAPER	34.28
125	8/17/2012	58683	6029				-	6.12056E+11	EAST OFFICE MATERIALS	48.30
126	8/17/2012	58683	6029				-	6.13826E+11	CARTRIDGES FOR SPECIAL ED BASE	134.80
127	8/17/2012	58684	2248	OFFICE MAX ENTERPRISES	MERIDIAN	ID	551.62	130918418	PAPER ORDER COPY ROOM	326.01
128	8/17/2012	58684	2248				-	592054	MHJH SPEC. ED TONER CART	124.60
129	8/17/2012	58684	2248				-	674637	OFFICE SUPPLIES -DO	101.01
130	8/17/2012	58685	22658	OVERHEAD DOOR	BOISE	ID	160.00	238574	MHJH- REPAIR LUNCH ROLL UP DOOR	160.00
131	8/17/2012	58686	1511	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.22	278360	WEST ELEMENTARY SWAMP COOLER PARTS	5.22
132	8/17/2012	58687	22699	PEARSON ASSESSMENTS	SAN ANTONIO	TX	1,511.50	3680030	SPECIAL ED MATERIALS	424.74
133	8/17/2012	58687	22699				-	3680031	SPECIAL ED MATERIALS DISTRICT	1,086.76
134	8/17/2012	58722	4758	PERFORMANCE CHEVROLET	MOUNTAIN HOME	ID	10,500.00	5023AA	USED AUTO FOR DRIVERS ED	10,500.00
135	8/17/2012	58689	23286	PREMIER INSURANCE	BOISE	ID	120,344.00	174867	2012-2013 INSURANCE	120,344.00
136	8/17/2012	58690	22618	PROQUEST LLC	ANN ARBOR	MI	3,310.00	1687270	SIRS WEB SELECT	3,310.00
137	8/17/2012	58691	20720	QUILL CORPORATION	LINCOLMSHIRE	IL	206.91	4235885	OFFICE SUPPLIES MAINTENANCE	206.91
138	8/17/2012	58692	99354	RAEZER, GEORGE	MOUNTAIN HOME	ID	183.21	183	REIMB.AVID STUDENT INTERVENTION TRAINING	183.21
139	8/17/2012	58693	21031	REFRIGERATION SUPPLIES DIST.	BOISE	ID	1,035.42	18090591	FILTERS FOR DISTRICT	236.58
140	8/17/2012	58693	21031				-	18090594	FILTERS FOR HIGH SCHOOL	35.83
141	8/17/2012	58693	21031				-	18090672	FILTERS FOR DISTRICT	71.68
142	8/17/2012	58693	21031				-	18092081	FILTERS FOR DISTRICT	691.33
143	8/17/2012	58628	20329	REPUBLIC SERVICES	PHOENIX	AZ	5,896.52	225833	ALLIED WASTE CHARGES 07/01/12-07/31/12	2,948.26
144	8/17/2012	58628	20329				-	226900	REPUBLIC SERVICES CHARGES	2,948.26
145	8/17/2012	58694	97053	RESOURCES FOR EDUCATORS INC.	FRONT ROYAL	VA	618.00	1993212	HOME SCHOOL CONN-TITLE I-PARENT INVOLVMN	618.00
146	8/17/2012	58695	98188	RIVERSIDE PUBLISHING	ROLLING MOWS	IL	2,321.00	948521451	SPECIAL ED MATH & RECORDS AND RESPONSE	2,321.00
147	8/17/2012	58696	23133	RMT EQUIPMENT	SALT LAKE CITY	UT	107.28	36410	GRDS EQUIP. REPAIR-EXMARK PUSH MOWER	107.28
148	8/17/2012	58717	23133	RMT EQUIPMENT	SALT LAKE CITY	UT	47.63	55388	PARTS FOR GRASSHOPPER	47.63
149	8/17/2012	58697	23638	ROCKY MOUNTAIN MASONRY & TILE	MOUNTAIN HOME	ID	679.12	282280	HACKER,NORTH,EAST-REM. & RPL& REPR TILE	685.97
150	8/17/2012	58698	2195	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	52.60	15-Aug	TELEPHONE PINE SCHOOL	52.60
151	8/17/2012	58718	2195	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	1,576.50	AUGUST	INTERNET SERVICE 07/16/12 TO 08/15/12	1,576.50
156	8/17/2012	58699	23320	SHRED-IT USA-BOISE	BOISE	ID	71.39	9400570695	DISTRICT SHREDDING	71.39
157	8/17/2012	58700	22106	SONITROL PACIFIC	BOISE	ID	79.00	600626	MONTHLY MONITORING SCHOOLS	79.00
158	8/17/2012	58701	30500	STATE INSURANCE FUND	BOISE	ID	2,734.00	6385392	PAYROLL PREMIUM ADJUSTMENT WORKMANS COMP	2,734.00
159	8/17/2012	58702	2141	SUPER DUPER SCHOOL CO.	GREENVILLE	SC	69.99	1794710	SPECIAL ED FORMS	69.99
160	8/17/2012	58703	23103	VERIZON WIRELESS	DALLAS,	TX	510.61	1102839777	VERIZON WIRELESS DISTRICT	510.61
161	8/17/2012	58704	23186	WEIDHAMMER SYSTEM CORPORATION	WYOMISSING,	PA	10,191.00	137857	FIN. MGMT SOFTWARE MAINTENANCE AGREEM.	10,191.00
162	8/17/2012	58705	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	238.35	HANDYMAY12	WELLS FARGO HANDY SPEC. ED & BASE SUPPL	238.35
163	8/17/2012	58719	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	205.45	182	OLD INVOICE FOR CLARK	182.94
164	8/17/2012	58719	21126				-	22	OLD INVOICE CLARK	22.51
165	8/17/2012	58720	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	129.66	JUNE12LONGHURST	WELLS FARGO LONGHURST-MHJH SUPPLIES	129.66
166	8/17/2012	58706	22024	WELLS PAINTING, DECORATING, &	MOUNTAIN HOME	ID	4,600.00	589880	WEST ELEMENTARY PAINTING	800.00
167	8/17/2012	58706	22024				-	589881	EXTERIOR REPAIR AT MHJH	3,800.00
168	8/17/2012	58707	99364	XEROX CORPORATION	PASADENA	CA	16,329.61	120465988	BINDR TAPE,STAPLE WIRE, FUSER-COPYROOM	1,119.00
169	8/17/2012	58707	99364				-	701552851	XEROX CONTRACTS FOR COPIERS & PRINTERS	15,210.61
170	8/17/2012	58708	2133	YARD CREATIONS	MOUNTAIN HOME	ID	2,520.00	13820	GROUNDS MATERIALS	2,520.00
171	8/28/2012	58724	1180	AFLAC	COLUMBUS	GA	8,705.77	MCKINNEY AFLAC	AFLAC	95.16
172	8/28/2012	58724	1180				-	P08802 #00001	PRE TAX AFLAC	7,260.97
173	8/28/2012	58724	1180				-	P08802 #00002	AFTER TAX AFLAC	1,349.64
174	8/28/2012	58725	5545	AMERICAN CENTURY INVESTMENTS	KANSAS CITY	MO	100.00	P08802 #00001	AMERICAN CENTURY INVESTMNT	100.00
175	8/28/2012	58726	1200	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	33.94	P08802 #00001	AM FIDELITY INCOME PROTECT	27.44
176	8/28/2012	58726	1200				-	P08802 #00002	AM FIDELITY CANCER/NOT CAF	6.50
177	8/28/2012	58727	20620	AMERICO FINANCIAL LIFE &	AUSTIN	TX	50.00	P08802 #00001	AMERICO FINANCIAL LIFE	50.00
178	8/28/2012	58728	8040	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	100.00	P08802 #00001	AMERIPRISE	100.00
179	8/28/2012	58729	1600	BLUE CROSS OF IDAHO	BOISE	ID	184,182.83	DEMAYO BX	BLUE CROSS OF IDAHO	854.80
180	8/28/2012	58729	1600				-	DILLS BLUECROSS	BLUE CROSS OF IDAHO	854.80
181	8/28/2012	58729	1600				-	FORE BLUE CROSS	BLUE CROSS OF IDAHO	854.80
182	8/28/2012	58729	1600				-	HANSEN BX SUMM	BLUE CROSS OF IDAHO	427.40
187	8/28/2012	58729	1600				-	HARRIS BLUECROS	BLUE CROSS OF IDAHO	854.80

188	8/28/2012	58729	1600	-	HERNANDEZ CROSS	BLUE CROSS OF IDAHO	854.80
189	8/28/2012	58729	1600	-	LORI BLUE CROSS	BLUE CROSS OF IDAHO	854.80
190	8/28/2012	58729	1600	-	MCCLUSKEY CROSS	BLUE CROSS OF IDAHO	854.80
191	8/28/2012	58729	1600	-	MEDERIOS JULY	BLUE CROSS OF IDAHO	(282.16)
192	8/28/2012	58729	1600	-	MEDERIOS JULY12	BLUE CROSS OF IDAHO	(77.87)
193	8/28/2012	58729	1600	-	OLASO BX	BLUE CROSS OF IDAHO	854.80
194	8/28/2012	58729	1600	-	OVERPAY JULY12	BLUE CROSS OF IDAHO	(854.80)
195	8/28/2012	58729	1600	-	P08802 #00001	VISION 2-PARTY DO PAYS	4.74
196	8/28/2012	58729	1600	-	P08802 #00002	ENHANCED EE VIS DO PAYS	10.60
197	8/28/2012	58729	1600	-	P08802 #00003	ENHANCED SINGLE	103,430.80
198	8/28/2012	58729	1600	-	P08802 #00004	ENHANCED SINGLE DEN DOP2EE	41.05
199	8/28/2012	58729	1600	-	P08802 #00005	ENHANCED MED SINGLE	1,503.00
200	8/28/2012	58729	1600	-	P08802 #00006	ENHANCED SINGLE MED/DEN DO	416.80
201	8/28/2012	58729	1600	-	P08802 #00007	ENHANCED MED/VIS DO PAYS	15,454.00
202	8/28/2012	58729	1600	-	P08802 #00008	ENHANCED VISION ER PAYS	4.74
203	8/28/2012	58729	1600	-	P08802 #00009	ENHANCED SINGLE VIS ER PAY	10.60
204	8/28/2012	58729	1600	-	P08802 #00010	EE VIS DISTRICT PAYS	9.48
205	8/28/2012	58729	1600	-	P08802 #00011	ENHANCED 2-PTY	2,408.15
206	8/28/2012	58729	1600	-	P08802 #00012	ENHANCED 2-PTY	481.63
207	8/28/2012	58729	1600	-	P08802 #00013	ENHANCED 2-PTY DENTAL	87.60
208	8/28/2012	58729	1600	-	P08802 #00014	ENHANCED 2-PTY DEN/ER PAYS	58.40
209	8/28/2012	58729	1600	-	P08802 #00015	ENHANCED 2-PTY DEN/VIS	305.46
210	8/28/2012	58729	1600	-	P08802 #00016	ENHANCED 2-PTY DEN/VIS NC	67.88
211	8/28/2012	58729	1600	-	P08802 #00017	ENHANCED 2-PTY MEDICAL	447.69
212	8/28/2012	58729	1600	-	P08802 #00018	ENHANCED 2EE MED 2-PTY	447.69
213	8/28/2012	58729	1600	-	P08802 #00019	ENHANCED 2-PTY MED/VIS	904.86
218	8/28/2012	58729	1600	-	P08802 #00020	ENHANCED 2-PTY VISION	18.96
219	8/28/2012	58729	1600	-	P08802 #00021	ENHANCED 2PTY VIS N-C	4.74
220	8/28/2012	58729	1600	-	P08802 #00022	ENHANCED FAMILY	7,181.13
221	8/28/2012	58729	1600	-	P08802 #00023	ENHANCED FAMILY DENTAL	305.35
222	8/28/2012	58729	1600	-	P08802 #00024	ENHANCED FAMILY DENTAL N-C	61.07
223	8/28/2012	58729	1600	-	P08802 #00025	ENHANCED FAMILY DEN/VIS	1,713.14
224	8/28/2012	58729	1600	-	P08802 #00026	ENHANCED FAMILY MEDICAL	1,149.92
225	8/28/2012	58729	1600	-	P08802 #00027	ENHANCED FAM MED/DEN	636.03
226	8/28/2012	58729	1600	-	P08802 #00028	ENHANCED FAM MED/VIS	1,183.52
227	8/28/2012	58729	1600	-	P08802 #00029	ENHANCED FAMILY VISION	50.40
228	8/28/2012	58729	1600	-	P08802 #00030	ENHANCED FAM VIS N-C	50.40
229	8/28/2012	58729	1600	-	P08802 #00031	ENHANCED 2 EE FAMILY	2,479.73
230	8/28/2012	58729	1600	-	P08802 #00032	ENHANCED 2EE FAM N-CAFE	450.86
231	8/28/2012	58729	1600	-	P08802 #00033	ENHANCED 2EE FAM DEN N-CAF	20.02
232	8/28/2012	58729	1600	-	P08802 #00034	ENHANCED 2 EE FAM MED	398.42
233	8/28/2012	58729	1600	-	P08802 #00035	ENHANCED 2EE FAM MED N-C	199.21
234	8/28/2012	58729	1600	-	P08802 #00036	ENHANCED 2 EE FAM MED/DEN	219.23
235	8/28/2012	58729	1600	-	P08802 #00037	ENHANCED 2EE VISION N-CAF	6.20
236	8/28/2012	58729	1600	-	P08802 #00038	CHILD	469.40
237	8/28/2012	58729	1600	-	P08802 #00039	CHILD DENTAL	58.40
238	8/28/2012	58729	1600	-	P08802 #00040	CHILD DENTAL	29.20
239	8/28/2012	58729	1600	-	P08802 #00041	CHILD DENTAL VISION	135.76
240	8/28/2012	58729	1600	-	P08802 #00042	CHILD MEDICAL	803.04
241	8/28/2012	58729	1600	-	P08802 #00043	CHILD MEDICAL NON CAFE	401.52
242	8/28/2012	58729	1600	-	P08802 #00044	CHILD MEDICAL/DENTAL	229.96
243	8/28/2012	58729	1600	-	P08802 #00045	CHILD MEDICAL/DENTAL	229.96
244	8/28/2012	58729	1600	-	P08802 #00046	CHILD MEDICAL/VISION	411.00
249	8/28/2012	58729	1600	-	P08802 #00047	CHILD VISION	4.74
250	8/28/2012	58729	1600	-	P08802 #00048	CHILDREN	370.67
251	8/28/2012	58729	1600	-	P08802 #00049	CHILDREN DENTAL	61.07

252	8/28/2012	58729	1600					-	P08802 #00050	CHILDREN DENTAL/VISION	77.87
253	8/28/2012	58729	1600					-	P08802 #00051	CHILDREN DEN/VIS NON CAFE	77.87
254	8/28/2012	58729	1600					-	P08802 #00052	CHILDREN MEDICAL	1,171.20
255	8/28/2012	58729	1600					-	P08802 #00053	CHILDREN MEDICAL/VISION	928.80
256	8/28/2012	58729	1600					-	P08802 #00054	STANDARD PPO PLAN SINGLE	26,498.80
257	8/28/2012	58729	1600					-	P08802 #00055	STANDARD PPO MED/VIS SINGL	1,159.05
258	8/28/2012	58729	1600					-	P08802 #00056	STANDARD PPO DEN NON CAFE	29.20
259	8/28/2012	58729	1600					-	P08802 #00057	STANDARD PPO 2PTY DEN/VIS	135.76
260	8/28/2012	58729	1600					-	P08802 #00058	STANDARD 2PTY VISION	4.74
261	8/28/2012	58729	1600					-	P08802 #00059	STANDARD VISION 2 PARTY	4.74
262	8/28/2012	58729	1600					-	P08802 #00060	STANDARD PPO FAM DENTAL	183.21
263	8/28/2012	58729	1600					-	P08802 #00061	STANDARD DEN NON CAFE PPO	122.14
264	8/28/2012	58729	1600					-	P08802 #00062	STANDARD PPO FAM VIS N-CAF	33.60
265	8/28/2012	58729	1600					-	P08802 #00063	STANDARD 2EE FAM MED/VIS	205.41
266	8/28/2012	58729	1600					-	P08802 #00064	STANDARD CHILD DEN N-CAF	29.20
267	8/28/2012	58729	1600					-	P08802 #00065	STANDARD CHILD DEN/VIS	33.94
268	8/28/2012	58729	1600					-	P08802 #00066	STANDARD PPO CHILD MEDICAL	200.76
269	8/28/2012	58729	1600					-	P08802 #00067	STANDARD PPO MED CHILD NC	200.76
270	8/28/2012	58729	1600					-	P08802 #00068	STANDARD PPO CHILD VISION	4.74
271	8/28/2012	58729	1600					-	P08802 #00069	STANDARD CHILD VIS N-CAFE	4.74
272	8/28/2012	58729	1600					-	P08802 #00070	STANDARD CHILDREN PPO	370.67
273	8/28/2012	58729	1600					-	P08802 #00071	STANDARD PPO CHLDRN MED	292.80
274	8/28/2012	58729	1600					-	P08802 #00072	VISION 2 PARTY	18.96
275	8/28/2012	58729	1600					-	P08802 #00073	VISION FAMILY	33.60
280	8/28/2012	58729	1600					-	P08802 #00074	VISION CHILD	9.48
281	8/28/2012	58729	1600					-	P08802 #00075	VISION CHILDREN	16.80
282	8/28/2012	58729	1600					-	R08802 #00001	ENHANCED SINGLE	(427.40)
283	8/28/2012	58729	1600					-	SPENCER BLUE X	BLUE CROSS OF IDAHO	427.40
284	8/28/2012	58729	1600					-	VINCELLI COBRA2	BLUE CROSS OF IDAHO	427.40
285	8/28/2012	58729	1600					-	VINCELLI JULY12	BLUE CROSS OF IDAHO	427.40
286	8/28/2012	58730	2020	CAPITAL EDUCATORS FEDERAL CU	BOISE	ID	15,408.22	P08802 #00001	CAPITAL ED FEDERAL CREDIT		15,408.22
287	8/28/2012	58731	99386	CAPITAL GUARDIAN TRUST CO.	BREA	CA	6,491.17	P08802 #00001	CAPITAL GUARDIAN TRUST CO		6,491.17
288	8/28/2012	58732	98173	CHILD SUPPORT RECEIPTING	BOISE	ID	251.00	P08802 #00001	OTHER		251.00
289	8/28/2012	58733	22001	COLUMBUS BANK & TRUST CO.	COLUMBUS	GA	4,383.75	P08802 #00001	DEPENDENT DAYCARE FSA		100.00
290	8/28/2012	58733	22001				-	P08802 #00002	MEDICAL FLEXIBLE SPENDING		4,283.75
291	8/28/2012	58734	2098	D & D TREE SERVICE	MOUNTAIN HOME	ID	525.00	4947	REMOVAL BROKEN TREE AT DO		525.00
292	8/28/2012	58735	5018	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	244.00	P08802 #00001	OTHER		244.00
293	8/28/2012	58736	6910	EMPLOYEE DEPOSIT ACCOUNT	ORLANDO	FL	475.00	P08802 #00001	IEA EE DEPOSIT		475.00
294	8/28/2012	58737	20661	HEALTHSMART BENEFIT SOLUTIONS	DALLAS	TX	1,664.00	P08802 #00001	NCPERS/GROUP LIFE INS.		1,664.00
295	8/28/2012	58738	8000	HORACE MANN LIFE INSURANCE CO.	SPRINGFIELD	IL	213.62	P08802 #00001	HORACE MANN ANNUITY		75.00
296	8/28/2012	58738	8000				-	P08802 #00002	HORACE MANN LIFE INS.		88.62
297	8/28/2012	58738	8000				-	P08802 #00003	NON-QUALIFIED ANNUITY		50.00
298	8/28/2012	58740	23531	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	606.69	P08802 #00001	JOHN HANCOCK		606.69
299	8/28/2012	58741	97267	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	300.00	P08802 #00001	PEBSO DEFERRED COMP PLAN		300.00
300	8/28/2012	58742	23279	NYSHESC AWG LOCKBOX	NEWARK	NJ	442.46	P08802 #00001	NYS ADMINISTRAVE WAGE GAR		423.68
301	8/28/2012	58742	23279				-	P08802 #00002	NYS ADMINISTRAVE WAGE GAR		18.78
302	8/28/2012	58743	21182	PERSI CHOICE PLAN 401(K)	BOISE	ID	9,430.93	P08802 #00001	PERSI CHOICE 401K		9,218.82
303	8/28/2012	58743	21182				-	P08802 #00002	PERSI CHOICE LOAN PAYMENT		212.11
304	8/28/2012	58744	20660	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	199,022.89	P08802 #00001	RETIREMENT/6.23%/10.39%		165,259.87
305	8/28/2012	58744	20660				-	P08802 #00002	SICK LEAVE RETIREMENT/1.16		11,534.16
306	8/28/2012	58744	20660				-	P08802 #00003	RETIREMENT/6.23%/10.39%		432.12
311	8/28/2012	58744	20660				-	P08802 #00004	SICK LEAVE RETIREMENT/1.16		30.16
312	8/28/2012	58744	20660				-	P08802 #00005	RETIREMENT/6.23%/10.39%		227.28
313	8/28/2012	58744	20660				-	P08802 #00006	SICK LEAVE RETIREMENT/1.16		15.87
314	8/28/2012	58744	20660				-	P08802 #00007	RETIREMENT/6.23%/10.39%		837.43
315	8/28/2012	58744	20660				-	P08802 #00008	SICK LEAVE RETIREMENT/1.16		58.45

316	8/28/2012	58744	20660				-	P08802 #00009	RETIREMENT/6.23%/10.39%	5,217.33
317	8/28/2012	58744	20660				-	P08802 #00010	SICK LEAVE RETIREMENT/1.16	364.16
318	8/28/2012	58744	20660				-	P08802 #00011	RETIREMENT/6.23%/10.39%	225.79
319	8/28/2012	58744	20660				-	P08802 #00012	SICK LEAVE RETIREMENT/1.16	15.75
320	8/28/2012	58744	20660				-	P08802 #00013	RETIREMENT/6.23%/10.39%	7,011.05
321	8/28/2012	58744	20660				-	P08802 #00014	SICK LEAVE RETIREMENT/1.16	489.35
322	8/28/2012	58744	20660				-	P08802 #00015	RETIREMENT/6.23%/10.39%	280.80
323	8/28/2012	58744	20660				-	P08802 #00016	SICK LEAVE RETIREMENT/1.16	19.60
324	8/28/2012	58744	20660				-	P08802 #00017	RETIREMENT/6.23%/10.39%	2,540.44
325	8/28/2012	58744	20660				-	P08802 #00018	SICK LEAVE RETIREMENT/1.16	177.30
326	8/28/2012	58744	20660				-	P08802 #00019	RETIREMENT/6.23%/10.39%	882.05
327	8/28/2012	58744	20660				-	P08802 #00020	SICK LEAVE RETIREMENT/1.16	61.56
328	8/28/2012	58744	20660				-	P08802 #00021	RETIREMENT/6.23%/10.39%	3,300.88
329	8/28/2012	58744	20660				-	P08802 #00022	SICK LEAVE RETIREMENT/1.16	230.39
330	8/28/2012	58744	20660				-	R08802 #00001	RETIREMENT/6.23%/10.39%	(176.58)
331	8/28/2012	58744	20660				-	R08802 #00002	SICK LEAVE RETIREMENT/1.16	(12.32)
332	8/28/2012	58745	97687	RELIASTAR LIFE INSURANCE CO	MINOT	ND	885.00	P08802 #00001	RELIASTAR LIFE INS CO	885.00
333	8/28/2012	58746	30520	STATE TAX COMMISSION	BOISE	ID	42,679.00	P08802 #00001	EXTRA IDAHO TAX WITHHELD	465.19
334	8/28/2012	58746	30520				-	P08802 #00002	IDAHO WITHHOLDING	38,519.36
335	8/28/2012	58746	30520				-	P08802 #00003	IDAHO WITHHOLDING	91.40
336	8/28/2012	58746	30520				-	P08802 #00004	IDAHO WITHHOLDING	77.53
337	8/28/2012	58746	30520				-	P08802 #00005	IDAHO WITHHOLDING	244.00
342	8/28/2012	58746	30520				-	P08802 #00006	EXTRA IDAHO TAX WITHHELD	9.81
343	8/28/2012	58746	30520				-	P08802 #00007	IDAHO WITHHOLDING	908.22
344	8/28/2012	58746	30520				-	P08802 #00008	IDAHO WITHHOLDING	25.53
345	8/28/2012	58746	30520				-	P08802 #00009	EXTRA IDAHO TAX WITHHELD	155.00
346	8/28/2012	58746	30520				-	P08802 #00010	IDAHO WITHHOLDING	913.27
347	8/28/2012	58746	30520				-	P08802 #00011	IDAHO WITHHOLDING	1.00
348	8/28/2012	58746	30520				-	P08802 #00012	IDAHO WITHHOLDING	564.96
349	8/28/2012	58746	30520				-	P08802 #00013	IDAHO WITHHOLDING	162.73
350	8/28/2012	58746	30520				-	P08802 #00014	EXTRA IDAHO TAX WITHHELD	20.00
351	8/28/2012	58746	30520				-	P08802 #00015	IDAHO WITHHOLDING	521.00
352	8/28/2012	58747	20900	SYMETRA FINANCIAL	NASHVILLE	TN	100.00	P08802 #00001	SYMETRA LIFE INS CO	100.00
353	8/28/2012	58748	22510	US DEPARTMENT OF EDUCATION	ATLANTA	GA	314.17	P08802 #00001	OTHER	314.17
354	8/28/2012	58749	40000	WADDELL AND REED, INC.	SHAWNEE MISSION	KS	3,295.00	P08802 #00001	WADDELL & REED	3,295.00
355	8/28/2012	58750	5220	WELLS FARGO	MOUNTAIN HOME	ID	144,833.73	P08802 #00001	SOCIAL SECURITY 4.2	100,434.55
356	8/28/2012	58750	5220				-	P08802 #00002	FICA MEDICARE--1.45	28,005.66
357	8/28/2012	58750	5220				-	P08802 #00003	SOCIAL SECURITY 4.2	270.40
358	8/28/2012	58750	5220				-	P08802 #00004	FICA MEDICARE--1.45	75.40
359	8/28/2012	58750	5220				-	P08802 #00005	SOCIAL SECURITY 4.2	141.59
360	8/28/2012	58750	5220				-	P08802 #00006	FICA MEDICARE--1.45	39.52
361	8/28/2012	58750	5220				-	P08802 #00007	SOCIAL SECURITY 4.2	518.93
362	8/28/2012	58750	5220				-	P08802 #00008	FICA MEDICARE--1.45	144.70
363	8/28/2012	58750	5220				-	P08802 #00009	SOCIAL SECURITY 4.2	3,144.49
364	8/28/2012	58750	5220				-	P08802 #00010	FICA MEDICARE--1.45	876.84
365	8/28/2012	58750	5220				-	P08802 #00011	SOCIAL SECURITY 4.2	139.88
366	8/28/2012	58750	5220				-	P08802 #00012	FICA MEDICARE--1.45	39.00
367	8/28/2012	58750	5220				-	P08802 #00013	SOCIAL SECURITY 4.2	4,290.68
368	8/28/2012	58750	5220				-	P08802 #00014	FICA MEDICARE--1.45	1,196.52
373	8/28/2012	58750	5220				-	P08802 #00015	SOCIAL SECURITY 4.2	175.71
374	8/28/2012	58750	5220				-	P08802 #00016	FICA MEDICARE--1.45	49.00
375	8/28/2012	58750	5220				-	P08802 #00017	SOCIAL SECURITY 4.2	1,581.90
376	8/28/2012	58750	5220				-	P08802 #00018	FICA MEDICARE--1.45	441.10
377	8/28/2012	58750	5220				-	P08802 #00019	SOCIAL SECURITY 4.2	514.16
378	8/28/2012	58750	5220				-	P08802 #00020	FICA MEDICARE--1.45	143.36
379	8/28/2012	58750	5220				-	P08802 #00021	SOCIAL SECURITY 4.2	2,151.67

380	8/28/2012	58750	5220				-	P08802 #00022	FICA MEDICARE--1.45	599.98
381	8/28/2012	58750	5220				-	R08802 #00001	SOCIAL SECURITY 4.2	(110.49)
382	8/28/2012	58750	5220				-	R08802 #00002	FICA MEDICARE--1.45	(30.82)
383	8/28/2012	58751	5221	WELLS FARGO	MOUNTAIN HOME	ID	94,463.88	P08802 #00001	EXTRA FEDERAL WITHHOLDING	2,667.41
384	8/28/2012	58751	5221				-	P08802 #00002	FEDERAL WITHHOLDING	83,817.18
385	8/28/2012	58751	5221				-	P08802 #00003	FEDERAL WITHHOLDING	188.07
386	8/28/2012	58751	5221				-	P08802 #00004	EXTRA FEDERAL WITHHOLDING	9.81
387	8/28/2012	58751	5221				-	P08802 #00005	FEDERAL WITHHOLDING	183.59
388	8/28/2012	58751	5221				-	P08802 #00006	FEDERAL WITHHOLDING	501.82
389	8/28/2012	58751	5221				-	P08802 #00007	EXTRA FEDERAL WITHHOLDING	98.64
390	8/28/2012	58751	5221				-	P08802 #00008	FEDERAL WITHHOLDING	2,023.71
391	8/28/2012	58751	5221				-	P08802 #00009	FEDERAL WITHHOLDING	63.47
392	8/28/2012	58751	5221				-	P08802 #00010	EXTRA FEDERAL WITHHOLDING	89.89
393	8/28/2012	58751	5221				-	P08802 #00011	FEDERAL WITHHOLDING	2,093.01
394	8/28/2012	58751	5221				-	P08802 #00012	FEDERAL WITHHOLDING	3.99
395	8/28/2012	58751	5221				-	P08802 #00013	FEDERAL WITHHOLDING	1,178.51
396	8/28/2012	58751	5221				-	P08802 #00014	EXTRA FEDERAL WITHHOLDING	5.25
397	8/28/2012	58751	5221				-	P08802 #00015	FEDERAL WITHHOLDING	338.50
398	8/28/2012	58751	5221				-	P08802 #00016	EXTRA FEDERAL WITHHOLDING	60.00
399	8/28/2012	58751	5221				-	P08802 #00017	FEDERAL WITHHOLDING	1,141.03
404	8/28/2012	58752	20213	WELLS FARGO BANK	BOISE	ID	700.00	P08802 #00001	WELLS FARGO BANK	700.00
405	8/28/2012	58753	23405	WILLAMETTE DENTAL	HILLSBORO	OR	3,562.22	BATES WD AUG	WILLAMETTE DENTAL	102.12
406	8/28/2012	58753	23405				-	BAUM WD AUG	WILLAMETTE DENTAL	70.25
407	8/28/2012	58753	23405				-	BAXTER WD AUG	WILLAMETTE DENTAL	41.05
408	8/28/2012	58753	23405				-	POWELL WD AUG	WILLAMETTE DENTAL	70.25
409	8/28/2012	58753	23405				-	P08802 #00001	SINGLE WILLAMETTE DENTAL	1,847.25
410	8/28/2012	58753	23405				-	P08802 #00002	2-PTY WILLAMETTE DENTAL	175.20
411	8/28/2012	58753	23405				-	P08802 #00003	FAMILY WILLAMETTE DENTAL	793.91
412	8/28/2012	58753	23405				-	P08802 #00004	NC FAMILY WILLAMETTE DENTL	122.14
413	8/28/2012	58753	23405				-	P08802 #00005	2 EE WILLAMETTE DENTAL	20.02
414	8/28/2012	58753	23405				-	P08802 #00006	2 EE NC WILLAMETTE DENTAL	20.02
415	8/28/2012	58753	23405				-	P08802 #00007	CHILD WILLAMETTE DENTAL	116.80
416	8/28/2012	58753	23405				-	P08802 #00008	CHILDREN WILLAMETTE DENTAL	183.21
417	8/29/2012	58755	97424	ACARREQUI, ERIN	MOUNTAIN HOME	ID	273.06	273	TRAVEL TO MTGS,SHOSHONE/CALDWELL	273.06
418	8/29/2012	58756	23024	ADVANCED THERAPY CARE	MOUNTAIN HOME	ID	20,518.33	179	SPEECH THERAPY CONTRACT 2012-MAY	20,518.33
419	8/29/2012	58757	2040	CAXTON PRINTERS, LTD.	CALDWELL	ID	745.00	421079	WEST SPECIALED MATH BOOKS & WK BOOKS	277.00
420	8/29/2012	58757	2040				-	421080	WEST SPECIAL ED MATH BOOKS & WK BOOKS	468.00
421	8/29/2012	58758	22824	DECKER EQUIPMENT	ROCHESTER	MI	25.95	1358C	HACKER MATERIALS	25.95
422	8/29/2012	58759	7120	HAWLEY'S AUTOMOTIVE CENTER	MOUNTAIN HOME	ID	163.02	57158	DRIVERS ED FUEL	163.02
423	8/29/2012	58760	2147	MHS	NORTH TONAWANDA	NY	141.00	667318A	QUICK SCORE FORMS-SPECIAL ED	141.00
424	8/29/2012	58762	2248	OFFICE MAX ENTERPRISES	MERIDIAN	ID	111.51	5226	MHHS OFFICE SUPPLIES	99.51
425	8/29/2012	58762	2248				-	131277	MHHS OFFICE SUPPLIES	12.00
426	8/29/2012	58763	4046	PAUL'S MARKET	MOUNTAIN HOME	ID	138.45	138	PAUL'S MARKET CHARGES	138.45
427	8/29/2012	58764	23060	SCHOOLDUDE.COM	CARY	NC	5,053.25	R-22359	SCHOOLDUDE DIRECT SERVICE RENEWAL	5,053.25
428	8/29/2012	58765	22491	SRA	DESOTO	TX	201.60	68438294001	SPEC. ED READING BOOKS AND WRK BKS	201.60