

## Mountain Home School District #193

## Accounts Payable checks

April-13

SEQ #	CHECK DATE	CHECK NUMBR	VENDOR NUMBR	VENDOR NAME	CITY	ST	CHECK AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT
1	4/12/2013	59866	21206	ACCESS CARD SYSTEMS	BUHL	ID	128.61	31813A	RIBBON CARTRIDGE BADGE MACHINE-DO	128.61
2	4/12/2013	59867	23122	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	25,066.33	14767874	REMOVE AND REPLACE FAN COILS NORTH	6,757.00
3	4/12/2013	59867	23122				-	1482576	REPAIR BAD THERMOSTAT EAST	624.76
4	4/12/2013	59867	23122				-	1482602	MHJH CLASS RM REPAIRS	154.00
5	4/12/2013	59867	23122				-	1482715	HACKER REPAIRS	665.68
6	4/12/2013	59867	23122				-	1483156	HACKER STEAM BOILER TREATMENT	308.00
7	4/12/2013	59867	23122				-	1483173	WEST REPAIR-RECALIBRATE TSTAT	154.00
8	4/12/2013	59867	23122				-	1483284	HACKER REPAIR HEAT TO RM	655.26
9	4/12/2013	59867	23122				-	1483671	MHJH PUP REBUILD MHJH	4,294.84
10	4/12/2013	59867	23122				-	1483673	MHJH REPAIRS TO WATER PUMP AND MTR	5,750.44
11	4/12/2013	59867	23122				-	592143	MAINT/ADMIN MASTER CONTRACT	5,702.35
12	4/12/2013	59868	6867	ACE GLASS	MOUNTAIN HOME	ID	218.00	47517	MHHS REPAIR MHHS COACHES OFFICE	218.00
13	4/12/2013	59869	99115	AEI SYSTEMS/AUDIO ELECTRONICS	MERIDIAN	ID	850.00	4397	FIRE ALARM TEST AND RECERTIFICATION	850.00
14	4/12/2013	59870	1894	AMERIGAS	MOUNTAIN HOME	ID	1,022.09	3016504261	PROPANE FOR PINE	1,022.09
15	4/12/2013	59871	22004	ANDERSON, JULIAN & HULL LLP	BOISE	ID	980.00	980LAW	REGISTRATION FOR 4 FOR ED LAW	980.00
20	4/12/2013	59872	22543	ARMSTRONG, VICTORIA	MOUNTAIN HOME	ID	39.22	3929	BOISE TOOLS FOR LIFE CONF	39.22
21	4/12/2013	59873	23537	AUTOMATED OFFICE SYSTEMS	BOISE	ID	26.35	34553	PAYROLL PRINTER	26.35
22	4/12/2013	59874	1922	BARNES AND NOBLE	BOISE	ID	43.41	2510032	SPECIAL ED MATERIALS	43.41
23	4/12/2013	59875	22636	BATTERIES PLUS	BOISE	ID	154.30	117-106253-01	CUSTODIAL SUPPLIES	42.50
24	4/12/2013	59875	22636				-	117-278249	CUSTODIAL SUPPLIES	111.80
25	4/12/2013	59876	23578	BEST HOME CARE AND STAFFING	NAMPA	ID	1,877.20	555	PERSONAL CARE THERAPY	1,877.20
26	4/12/2013	59877	23582	BOGUSLAWSKI, COLLETTE	FALL CREEK,	ID	404.04	13-Mar	IN LIEU OF TRANSPORTATION MARCH	404.04
27	4/12/2013	59878	2288	BOISE OFFICE EQUIPMENT	BOISE	ID	6,075.90	17584A	PRINTER SUPPLIES	65.00
32	4/12/2013	59878	2288				-	218364	PRINERS SCHOOLS	4,395.64
33	4/12/2013	59878	2288				-	228461	MONTHLY PRINTER BASE	1,530.76
34	4/12/2013	59878	2288				-	228508	MONTHLY MAINT 02/25-03/25/13 MHJH	16.50
35	4/12/2013	59878	2288				-	71977A	PRINTER SUPPLIES	68.00
36	4/12/2013	59879	23532	BOISE STATE WRITING PROJECT	BOISE	ID	2,500.00	2500	TITLE I INSERVICE 6 PERSONS	2,500.00
37	4/12/2013	59880	23070	BRADY INDUSTRIES OF IDAHO	BOISE	ID	274.10	4132444	CUSTODIAL SUPPLIES	153.46
38	4/12/2013	59880	23070				-	4136430	CUSTODIAL SUPPLIES	28.32
39	4/12/2013	59880	23070				-	4136433	CUSTODIAL SUPPLIES	92.32
40	4/12/2013	59881	1800	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	290.00	18398	HS CUSTODIAL LOCK REPAIR	145.00
41	4/12/2013	59881	1800				-	18399	MHJH REPAIR LEVERAGE LOCKS	145.00
42	4/12/2013	59882	22113	C-2 CONSTRUCTION INC.	MOUNTAIN HOME	ID	3,110.00	1397	CONSTRUCT BATTING CAGE	3,110.00
43	4/12/2013	59883	2040	CAXTON PRINTERS, LTD.	CALDWELL	ID	11,327.48	427384	TITLE I INTERVENTION	9,467.73
47	4/12/2013	59883	2040				-	428123	SPECIAL ED MATERIALS	1,859.75
55	4/12/2013	59884	23658	CENERGISTIC	DALLAS	TX	6,500.00	113067	APRIL FEE	6,500.00
56	4/12/2013	59885	4417	CENTURY LINK	PHOENIX	AR	2,896.90	2896	CENTURY LINK CHARGES	2,896.90
57	4/12/2013	59886	2220	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,317.51	3317	CITY OF MOUNTAIN HOME CHARGES	3,317.51
77	4/12/2013	59887	21316	CLARK, JOHN	MOUNTAIN HOME	ID	211.64	211	ATHLETIC MEETING & DISTRICTS	211.64
78	4/12/2013	59957	23698	CLARK, LAURA E.	MTN. HOME AFB,	ID	466.20	466	TRAVEL REIMB SPEC. ED	466.20
79	4/12/2013	59888	23576	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	16,057.07	13-Mar	SPEECH THERAPY MARCH	15,535.00
80	4/12/2013	59888	23576				-	13-Mar	TRAVEL FOR SPEECH THERAPY MARCH	522.07
81	4/12/2013	59889	21264	COMMUNITY PARTNERSHIPS	BOISE	ID	36,659.84	1550	INDIV. THERAPY-03/03-03/09/13	10,043.01
82	4/12/2013	59889	21264				-	1551	INDIV.THERAPY-03/10/13-03/16/13	9,857.28
83	4/12/2013	59889	21264				-	1552	INDIV.THERAPY-03/17/13-03/23/13	7,941.00
84	4/12/2013	59889	21264				-	1559	IND. SOCIAL THERAPY-03/03-03/09/13	2,633.20

85	4/12/2013	59889	21264			-	1560 IND. THERAPY-03/10/13-03/16/13	3,450.00
86	4/12/2013	59889	21264			-	1561 INDIV. SOCIAL THERAPY-03/17/13-03/23/13	2,735.35
87	4/12/2013	59890	23694 COMPLETE FIRE PROTECTION, LLC	BOISE	ID	4,801.00	18 HS REPAIRS ON FIRE ALARM	234.00
88	4/12/2013	59890	23694			-	9 MHJH REPAIRS ON FIRE SPRINKLER SYSTEM	4,567.00
89	4/12/2013	59891	1704 D & B SUPPLY	MOUNTAIN HOME	ID	25.98	51356 MAINTENANCE SUPPLIES	25.98
94	4/12/2013	59892	23697 DAVIS, HEIDI	BOISE	ID	15.89	15 REIMB FOR SPEC.ED MATERIALS	15.89
95	4/12/2013	59893	23491 DAVIS, PAT	BRUNEAU	ID	400.00	400 TEACHERAGE AT PINE	400.00
96	4/12/2013	59959	23353 DEPARTMENT OF TREASURY	OGDEN	UT	1,104.96	1104 QUARTERLY 941 PMT	1,104.96
98	4/12/2013	59894	6231 DONNELLEY SPORTS	TWIN FALLS	ID	719.10	5892 BMHS MATERIALS	719.10
106	4/12/2013	59895	23042 FASTENAL	MOUNTAIN HOME	ID	881.18	41350 EQUIPMENT REPLACEMENT	839.64
107	4/12/2013	59895	23042			-	41630 MAINTENANCE SUPPLIES	23.54
108	4/12/2013	59895	23042			-	41870 GROUNDS SUPPLIES	18.00
109	4/12/2013	59896	20219 FIRST STUDENT, INC.	MOUNTAIN HOME	ID	106,938.10	10794090 TRANSPORTATION CONTRACT	106,938.10
114	4/12/2013	59897	22486 FLOYD, BRIAN	MOUNTAIN HOME AFB	ID	104.17	104 REIMB. FLEX PLAN CANCELLED	104.17
115	4/12/2013	59898	98336 FROG	SAN ANTONIO	FL	36.90	21213-4974 FROG	36.90
117	4/12/2013	59899	22817 GLEN MASSENGALE	BOISE	ID	720.00	949213 CHECK ALL SAFETY VALVES AND CONTROLS	360.00
118	4/12/2013	59899	22817			-	949214 CHECK SAFETY VALVES AND CONTROLS	360.00
119	4/12/2013	59900	2044 GRAINGER	BOISE	ID	594.85	9107383888 CICULATING PUMP LIBERTY BASE	594.85
120	4/12/2013	59901	1268 GRAYBAR ELECTRIC CO.	BOISE	ID	44.96	96559048 CUSTODIAL SUPPLIES	44.96
125	4/12/2013	59902	6247 GRUBBROTHER ARTS	MOUNTAIN HOME	ID	18.00	27414 NAME SIGN FOR DO	18.00
126	4/12/2013	59903	23413 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	59.58	2745 WATER FOR DO AND TECH	22.50
127	4/12/2013	59903	23413			-	2746 WATER FOR MAINTENANCE	13.50
128	4/12/2013	59903	23413			-	2799 WATER DO AND TECH	23.58
129	4/12/2013	59904	23498 HASLER	TAMPA	FL	478.87	11619697 POSTAGE FOR DO	478.87
130	4/12/2013	59905	7200 HILER BROS. CO.	MOUNTAIN HOME	ID	24,823.96	26943 MAINTENANCE FUEL	921.62
131	4/12/2013	59905	7200			-	27000 TRANSPORTATION FUEL	9,926.87
133	4/12/2013	59905	7200			-	27009 TRANSPORTATION FUEL	10,393.03
135	4/12/2013	59905	7200			-	27010 TRANSPORTATION FUEL	3,582.44
137	4/12/2013	59906	1265 HOME DEPOT/GECF	BOISE	ID	147.69	68792 MHHS MATERIALS	36.10
138	4/12/2013	59906	1265			-	85897 MAINTENANCE SUPPLIES	111.59
139	4/12/2013	59907	20082 HORIZON	BOISE	ID	477.47	39278 GROUNDS EQUIPMENT FILTERS	38.91
140	4/12/2013	59907	20082			-	39973 GROUNDS SUPPLIES	438.56
141	4/12/2013	59908	22528 IBM CORPORATION	ATLANTA	GA	1,345.68	3313925 MAINTENANCE PRINTERS DO-MATRIX	1,345.68
142	4/12/2013	59909	23196 IDAHO DEPT OF HEALTH & WELFARE	BOISE	ID	7,576.46	30513 MEDICAID 03/05/13	2,296.32
143	4/12/2013	59909	23196			-	31213 MEDICAID PMT 031213	2,803.77
144	4/12/2013	59909	23196			-	31913 MEDICAID PMT 031913	2,476.37
145	4/12/2013	59910	8200 IDAHO POWER	SEATTLE	WA	26,161.66	26161 IDAHO POWER CHARGES	26,161.66
182	4/12/2013	59911	23112 INSIGHT SYSTEMS EXCHANGE	GARDEN GROVE	CA	142.00	150078S SHIPPING	142.00
187	4/12/2013	59912	9120 INTERMOUNTAIN GAS COMPANY	BOISE	ID	16,430.96	13978 INTERMOUNTAIN GAS CHARGES	13,978.35
199	4/12/2013	59912	9120			-	2452 INTERMOUNTAIN GAS CHARGES	2,452.61
200	4/12/2013	59913	9280 JIM'S LUMBER	MOUNTAIN HOME	ID	181.97	331521 PARTS TO FIX LEAK AT HMS ROOF	101.98
201	4/12/2013	59913	9280			-	331718 SUPPLIES TO FIX HMS ROOF	79.99
202	4/12/2013	59914	23309 KIDABILITIES INC.	EAGLE	ID	16,906.25	49 OCCUPATIONAL THERAPY - MARCH	16,906.25
203	4/12/2013	59915	2095 LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	26.51	89738 GROUNDS EQUIPMENT REPAIR	26.51
204	4/12/2013	59916	10382 LINGUISYSTEMS	EAST MOLINE	IL	141.85	2745573 SPECIAL ED MATERIALS	141.85
206	4/12/2013	59917	1509 MASONRY CENTER, THE	BOISE	ID	91.00	305844 MHJH LATCHES	91.00
207	4/12/2013	59918	30530 MASTER ELECTRIC, INC.	MOUNTAIN HOME	ID	2,982.14	13162 MHHS BREAKER REPAIR	914.33
208	4/12/2013	59918	30530			-	13175 REPAIRS AT DO	1,372.40
209	4/12/2013	59918	30530			-	13191 REMOVED AND REPLACED BREAKER-MHJH	90.00
210	4/12/2013	59918	30530			-	13195 REPAIR POWER AT MHHS	60.00
211	4/12/2013	59918	30530			-	13199 HS PARKING LOT LIGHT	231.81
212	4/12/2013	59918	30530			-	13205 HMS REPAIR BREAKERS	60.00
213	4/12/2013	59918	30530			-	13206 NORTH -REPAIR MOTION SENSOR	253.60
218	4/12/2013	59919	99048 MAYER-JOHNSON	PITTSBURGH	PA	399.00	84827 SPECIAL ED MATERIALS	399.00

219	4/12/2013	59920	4203 MCMURTREY, TIMOTHY	MOUNTAIN HOME	ID	227.57	177 TRAVEL TO MTGS-SIC,CCSS,LEADS,REG3,SDE	177.97
220	4/12/2013	59920	4203			-	49 REIMB TRAVEL	49.60
221	4/12/2013	59921	7160 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	929.26	153 POSTAGE MACHINE LEASE MHHS	153.06
222	4/12/2013	59921	7160			-	17 SPECIAL ED SUPPLIES	17.27
223	4/12/2013	59921	7160			-	300JAZZ GENE HARRIS JAZZ FEST. ENTRY FEE	300.00
224	4/12/2013	59921	7160			-	458DEBATE STATE DEBATE HOTEL	458.93
226	4/12/2013	59922	99066 NCS PEARSON INCORPORATED	MINNEAPOLIS	MN	16,200.00	8448620 HMS SUCCESSMAKER SUB. RENEWAL	16,200.00
227	4/12/2013	59923	22645 NESTOR, DANIELLE	BOISE	ID	8,861.25	MARCH SPEECH THERAPY-MARCH	8,368.75
228	4/12/2013	59923	22645			-	13-Mar SPEECH THERAPY TRAVEL MARCH	492.50
229	4/12/2013	59924	23690 NEURILINK	BOISE	ID	181.67	2316 REPAIR TO EXTRON PANEL	181.67
230	4/12/2013	59925	21094 NORCO WELDING SUPPLY	MOUNTAIN HOME	ID	3,717.89	10962298 WELDING SUPPLIES	7.13
231	4/12/2013	59925	21094			-	11039225 WELDING SUPPLIES	171.00
232	4/12/2013	59925	21094			-	11103679 WELDING SUPPLIES	39.99
233	4/12/2013	59925	21094			-	11122636 WELDING SUPPLIES	62.01
234	4/12/2013	59925	21094			-	11144974 WELDING SUPPLIES	167.89
235	4/12/2013	59925	21094			-	11189547 MHHS WELDING SUPPLIES	173.60
236	4/12/2013	59925	21094			-	11189548 WELDING SUPPLIES AND MATERIALS	2,255.00
237	4/12/2013	59925	21094			-	11195060 WELDING SUPPLIES	231.08
238	4/12/2013	59925	21094			-	11220876 WELDING SUPPLIES-MHHS	80.00
239	4/12/2013	59925	21094			-	11227185 WELDING SUPPLIES	326.85
240	4/12/2013	59925	21094			-	11227186 WELDING SUPPLIES MHHS	190.01
241	4/12/2013	59925	21094			-	11252983 WELDING SUPPLIES	13.33
242	4/12/2013	59926	22477 OETC	SHERWOOD	OR	6,226.40	38314 ADOBE WEB DESIGN MHHS	20.00
243	4/12/2013	59926	22477			-	406261 WINDOWS SERVER LICENSES	2,990.00
250	4/12/2013	59926	22477			-	406277 OFFICE PRO LICENSE	372.40
251	4/12/2013	59926	22477			-	406539 EPSON PWERLIFE PROJECTOR	2,844.00
252	4/12/2013	59927	6029 OFFICE DEPOT, INC.	BOISE	ID	246.30	6.45542E+11 MHHS MATERIALS	64.95
253	4/12/2013	59927	6029			-	6.47403E+11 MHHS MATERIALS AND SUPPLIES	108.50
254	4/12/2013	59927	6029			-	6.47809E+11 MHHS SUPPLIES AND MATERIALS	18.71
255	4/12/2013	59927	6029			-	6.47809E+11 MHHS SUPPLIES	53.24
256	4/12/2013	59927	6029			-	6.47809E+11 MHHS SUPPLIES	0.90
257	4/12/2013	59928	2248 OFFICE MAX ENTERPRISES	MERIDIAN	ID	2,820.46	165041 BASE COLORED PAPRER	128.60
266	4/12/2013	59928	2248			-	167829 PAPER ORDER FOR COPYROOM	127.92
267	4/12/2013	59928	2248			-	180264 PAPER ORDER FOR HACKER	529.20
268	4/12/2013	59928	2248			-	187563 PAPER ORDER FOR NORTH	529.20
269	4/12/2013	59928	2248			-	217366 BMHS SUPPLIES	3.59
270	4/12/2013	59928	2248			-	253982 PAPER ORDER COPYROOM	140.39
271	4/12/2013	59928	2248			-	280650 PAPER ORDER FOR MHHS	529.20
272	4/12/2013	59928	2248			-	733362 NORTH SUPPLIES	197.92
293	4/12/2013	59928	2248			-	750659 NORTH SUPPLIES	126.63
298	4/12/2013	59928	2248			-	772975 BMHS SUPPLIES	112.76
299	4/12/2013	59928	2248			-	773061 BMHS SUPPLIES	7.58
300	4/12/2013	59928	2248			-	815339 MHHS SUPPLIES	21.34
301	4/12/2013	59928	2248			-	832349 MHHS SUPPLIES	29.43
302	4/12/2013	59928	2248			-	864666 MHHS COLORED PAPER	286.20
303	4/12/2013	59928	2248			-	882143 NORTH SUPPLIES	36.25
306	4/12/2013	59928	2248			-	882268 NORTH OFFICE SUPPLIES	14.25
311	4/12/2013	59929	23664 ONEWAVE	TWIN FALLS	ID	930.00	2577 INTERNET	930.00
312	4/12/2013	59930	1511 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	56.86	291528 EAST REPAIRS FOR SINK	1.79
313	4/12/2013	59930	1511			-	291886 HS STAGE PAINT	14.39
314	4/12/2013	59930	1511			-	291963 MAINT. SUPPLIES	5.32
315	4/12/2013	59930	1511			-	292536 REPAIRS FOR STATE SAFETY	4.68
316	4/12/2013	59930	1511			-	293070 DO EXIT LIGHT REPAIRS	8.52
317	4/12/2013	59930	1511			-	293135 MHHS CONCESSION REPAIRS	2.73

318	4/12/2013	59930	1511		-	293315 EAST REPAIRS	6.58	
319	4/12/2013	59930	1511		-	293316 EAST REPAIRS	12.85	
320	4/12/2013	59931	99385 PARAMOUNT SUPPLY COMPANY INC.	BOISE	ID	232.07	696564 VALVES FOR HMS ANNEX	232.07
321	4/12/2013	59932	23546 PMG	MOUNTAIN HOME	ID	619.81	16741 NORTH REPAIR FOOD WARMER	234.45
322	4/12/2013	59932	23546		-	16805 MHJH OVEN REPAIR	317.11	
323	4/12/2013	59932	23546		-	16809 MHJH OVEN REPAIR	68.25	
324	4/12/2013	59933	20480 POTTER'S CENTER	BOISE	ID	153.42	15300 CLAY SHIPPING	153.42
325	4/12/2013	59934	4594 PSYCHOLOGICAL ASSESSMENT	LUTZ	FL	88.00	575462 SPECIAL ED MATERIALS	88.00
327	4/12/2013	59935	21031 REFRIGERATION SUPPLIES DIST.	BOISE	ID	992.76	18099685 FILTERS FOR HMS	123.84
328	4/12/2013	59935	21031		-	18099686 FILTERS FOR DISTRICT OFFICE	32.84	
329	4/12/2013	59935	21031		-	18099688 FILTERS FOR NORTH	156.60	
330	4/12/2013	59935	21031		-	18099689 FILTERS FOR HIGH SCHOOL	562.42	
331	4/12/2013	59935	21031		-	18100002 FILTERS FOR EAST AND FILTER TOOLS	29.88	
332	4/12/2013	59935	21031		-	18100261 FILTERS NORTH	87.18	
333	4/12/2013	59936	20329 REPUBLIC SERVICES	PHOENIX	AZ	3,012.01	235593 REPUBLIC SERVICES CHARGES	3,012.01
346	4/12/2013	59937	4616 REYNOLDS, KERRI	MOUNTAIN HOME	ID	104.73	104 IETA MEETING	104.73
347	4/12/2013	59939	98188 RIVERSIDE PUBLISHING	ROLLING MOWS	IL	329.45	949259670 SPECIAL ED MATERIALS	329.45
350	4/12/2013	59940	2195 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	104.51	13-Apr INTERNET AND TELEPHONE PINE	104.51
351	4/12/2013	59941	2047 SCHOOL SPECIALTY SUPPLY	APPLETON	WI	75.97	3.08102E+11 SPECIAL ED MATERIALS	75.97
355	4/12/2013	59942	22230 SEQUEL TSI OF IDAHO,LLC	MOUNTAIN HOME	ID	13,981.11	32213 SEQUEL SUPPLIES	13,981.11
359	4/12/2013	59943	23320 SHRED-IT USA-BOISE	BOISE	ID	146.02	9401628809 DISTRICT SHREDDING	73.01
360	4/12/2013	59943	23320		-	9401691305 DISTRICT SHREDDING	73.01	
361	4/12/2013	59944	22106 SONITROL PACIFIC	BOISE	ID	79.00	626186 MONTHLY MONITORING SERVICES DISTRICT	79.00
362	4/12/2013	59945	23636 SPEECH CONNECTIONS	BOISE	ID	10,026.43	MARCH TRAVEL FOR SPEECH THERAPY MARCH	617.68
363	4/12/2013	59945	23636		-	13-Mar SPEECH THERAPY MARCH	9,408.75	
364	4/12/2013	59946	30251 STATE TAX COMMISSION	BOISE	ID	586.90	586 SALES TAX	586.90
365	4/12/2013	59947	23147 TEK-HUT	TWIN FALLS	ID	1,120.00	18877 CREATE A PKG GHOST SERVER	130.00
366	4/12/2013	59947	23147		-	19106 UPGRADE TO SKYWARD SERVER	990.00	
367	4/12/2013	59948	2433 TERRY'S TRUCK AND R.V. ACC.	MOUNTAIN HOME	ID	133.00	12615 EQUIPMENT REPAIR	133.00
368	4/12/2013	59949	2254 TRIARCO ARTS AND CRAFTS, LLC	PLYMOUTH	MN	94.95	287677 BASE SUPPLIES	94.95
381	4/12/2013	59950	22412 WAXIE SANITARY SUPPLY	SAN DIEGO	CA	1,181.60	73808394 CUSTODIAL SUPPLIES	1,181.60
382	4/12/2013	59951	40055 WEST ELEMENTARY	MOUNTAIN HOME	ID	159.14	159 IRI AFTER SCHOOL PROGRAM	159.14
383	4/12/2013	59952	5437 WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	130.35	8933 SPECIAL ED MATERIALS	130.35
385	4/12/2013	59953	99364 XEROX CORPORATION	PASADENA	CA	8,547.33	64001 XEROX CONTRACT	8,547.33
386	4/12/2013	59954	99364 XEROX CORPORATION	PASADENA	CA	596.00	1236021111 XEROX SUPPLIES	596.00
387	4/12/2013	59955	99364 XEROX CORPORATION	PASADENA	CA	504.00	123656199 XEROX SUPPLIES	504.00
388	4/26/2013	59961	1180 AFLAC	COLUMBUS	GA	4,362.83	P09181 #00001 PRE TAX AFLAC	3,728.10
389	4/26/2013	59961	1180		-	P09181 #00002 AFTER TAX AFLAC	634.73	
390	4/26/2013	59962	5545 AMERICAN CENTURY INVESTMENTS	KANSAS CITY	MO	100.00	P09181 #00001 AMERICAN CENTURY INVESTMNT	100.00
391	4/26/2013	59963	23681 AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,981.44	P09181 #00001 DEPENDENT DAYCARE FSA	283.33
392	4/26/2013	59963	23681		-	P09181 #00002 MEDICAL FLEXIBLE SPENDING	4,322.80	
393	4/26/2013	59963	23681		-	P09181 #00003 MEDICAL FLEXIBLE SPENDING	2.82	
394	4/26/2013	59963	23681		-	P09181 #00004 MEDICAL FLEXIBLE SPENDING	25.00	
395	4/26/2013	59963	23681		-	P09181 #00005 MEDICAL FLEXIBLE SPENDING	305.82	
396	4/26/2013	59963	23681		-	P09181 #00006 MEDICAL FLEXIBLE SPENDING	41.67	
397	4/26/2013	59964	1200 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	3,271.80	P09181 #00001 AM FID PRETAX ACC-CAN-HOSP	3,271.80
398	4/26/2013	59965	23679 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	54.50	P09181 #00001 AM FIDELITY ACCIDENT	54.50
399	4/26/2013	59966	23680 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,339.95	P09181 #00001 AMF DISABILITY NON CAFE	48.40
404	4/26/2013	59966	23680		-	P09181 #00002 DISABILITY	28.16	
405	4/26/2013	59966	23680		-	P09181 #00003 AF ATAX CAN-CRIT-LIFE-DISB	958.12	
406	4/26/2013	59966	23680		-	P09181 #00004 AF ATAX CAN-CRIT-LIFE-DISB	4.93	
407	4/26/2013	59966	23680		-	P09181 #00005 AF ATAX CAN-CRIT-LIFE-DISB	7.24	
408	4/26/2013	59966	23680		-	P09181 #00006 AMF DISABILITY NON CAFE	8.80	
409	4/26/2013	59966	23680		-	P09181 #00007 AF ATAX CAN-CRIT-LIFE-DISB	109.03	

410	4/26/2013	59966	23680		-	P09181 #00008 AF ATAX CAN-CRIT-LIFE-DISB	19.20	
411	4/26/2013	59966	23680		-	P09181 #00009 AF ATAX CAN-CRIT-LIFE-DISB	132.60	
412	4/26/2013	59966	23680		-	P09181 #00010 AF ATAX CAN-CRIT-LIFE-DISB	5.47	
413	4/26/2013	59966	23680		-	P09181 #00011 AF ATAX CAN-CRIT-LIFE-DISB	18.00	
414	4/26/2013	59967	8040 AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	P09181 #00001 AMERIPRISE	200.00
415	4/26/2013	59968	22004 ANDERSON, JULIAN & HULL LLP	BOISE	ID	128.00	37175 PROFESSIOANL SERVICES	128.00
421	4/26/2013	59969	1600 BLUE CROSS OF IDAHO	BOISE	ID	4,038.00	BC-WIL-11254 EMPLOYEE CORRECTION-WILLAMETTE	535.95
422	4/26/2013	59969	1600		-	P09181 #00001 DENTAL BLUE CONNECT	2,162.40	
423	4/26/2013	59969	1600		-	P09181 #00002 DENTAL BLUE CONNECT	145.25	
424	4/26/2013	59969	1600		-	P09181 #00003 DENTAL BLUE CONNECT	668.25	
425	4/26/2013	59969	1600		-	P09181 #00004 DENTAL BLUE CONNECT	182.25	
426	4/26/2013	59969	1600		-	P09181 #00005 DENTAL BLUE CONNECT	59.85	
427	4/26/2013	59969	1600		-	P09181 #00006 DENTAL BLUE CONNECT	19.95	
428	4/26/2013	59969	1600		-	P09181 #00007 DENTAL BLUE CONNECT	203.35	
429	4/26/2013	59969	1600		-	P09181 #00008 DENTAL BLUE CONNECT	60.75	
430	4/26/2013	59970	2020 CAPITAL EDUCATORS FEDERAL CU	BOISE	ID	15,108.22	P09181 #00001 CAPITAL ED FEDERAL CREDIT	15,108.22
435	4/26/2013	59971	99386 CAPITAL GUARDIAN TRUST CO.	BREA	CA	6,991.17	P09181 #00001 CAPITAL GUARDIAN TRUST CO	6,991.17
436	4/26/2013	59972	2040 CAXTON PRINTERS, LTD.	CALDWELL	ID	167.47	428613 READING MATERIALS -	167.47
437	4/26/2013	59973	98173 CHILD SUPPORT RECEIPTING	BOISE	ID	403.37	P09181 #00001 OTHER	403.37
438	4/26/2013	59974	98380 CLARK, JAMES W	MOUNTAIN HOME	ID	301.00	216 RECERT. REIMB.	216.00
439	4/26/2013	59974	98380		-	301 RECERT. REIMBURSEMENT	85.00	
440	4/26/2013	59975	23634 DELTA DENTAL	SALT LAKE CITY	UT	15,752.88	P09153 #00001 DELTA DENTAL EE	35.65
441	4/26/2013	59975	23634		-	P09153 #00002 DELTA 2 PARTY NON CAFE	32.08	
442	4/26/2013	59975	23634		-	P09181 #00001 DELTA DENTAL EE	8,760.98	
443	4/26/2013	59975	23634		-	P09181 #00002 DO PAYS 2PTY DENTAL	96.24	
444	4/26/2013	59975	23634		-	P09181 #00003 DELTA DENTAL 2 PARTY	508.47	
445	4/26/2013	59975	23634		-	P09181 #00004 DELTA 2 PARTY NON CAFE	176.44	
446	4/26/2013	59975	23634		-	P09181 #00005 DELTA DENTAL FAMILY	2,307.84	
447	4/26/2013	59975	23634		-	P09181 #00006 DELTAL DENTAL FAMILY	192.48	
448	4/26/2013	59975	23634		-	P09181 #00007 DELTA DENTAL 2EE FAMILY	313.61	
449	4/26/2013	59975	23634		-	P09181 #00008 DELTA DENTAL 2EE FAMILY	71.28	
450	4/26/2013	59975	23634		-	P09181 #00009 CHILD DELTA DENTAL	192.48	
451	4/26/2013	59975	23634		-	P09181 #00010 DELTA DENTAL CHILD	64.16	
452	4/26/2013	59975	23634		-	P09181 #00011 CHILDREN DELTA DENTAL	320.80	
453	4/26/2013	59975	23634		-	P09181 #00012 DELTA DENTAL EE	582.88	
454	4/26/2013	59975	23634		-	P09181 #00013 DELTA DENTAL 2 PARTY	32.08	
455	4/26/2013	59975	23634		-	P09181 #00014 DELTA 2 PARTY NON CAFE	32.08	
456	4/26/2013	59975	23634		-	P09181 #00015 DELTA DENTAL FAMILY	184.78	
457	4/26/2013	59975	23634		-	P09181 #00016 CHILD DELTA DENTAL	32.08	
458	4/26/2013	59975	23634		-	P09181 #00017 CHILDREN DELTA DENTAL	64.16	
459	4/26/2013	59975	23634		-	P09181 #00018 DELTA DENTAL EE	695.17	
460	4/26/2013	59975	23634		-	P09181 #00019 DELTA DENTAL FAMILY	192.48	
461	4/26/2013	59975	23634		-	P09181 #00020 DELTAL DENTAL FAMILY	64.16	
466	4/26/2013	59975	23634		-	P09181 #00021 DELTA DENTAL 2EE FAMILY	14.25	
467	4/26/2013	59975	23634		-	P09181 #00022 DELTA DENTAL EE	71.30	
468	4/26/2013	59975	23634		-	P09181 #00023 CHILDREN DELTA DENTAL	64.16	
469	4/26/2013	59975	23634		-	P09181 #00024 DELTA DENTAL EE	89.12	
470	4/26/2013	59975	23634		-	P09181 #00025 DELTA 2 PARTY NON CAFE	16.04	
471	4/26/2013	59975	23634		-	P09181 #00026 DELTA DENTAL EE	32.10	
472	4/26/2013	59975	23634		-	P09181 #00027 DELTA DENTAL 2 PARTY	4.81	
473	4/26/2013	59975	23634		-	P09181 #00028 DELTA DENTAL FAMILY	9.62	
474	4/26/2013	59975	23634		-	P09181 #00029 DELTA DENTAL EE	534.75	
475	4/26/2013	59975	23634		-	P09181 #00030 DELTA DENTAL 2 PARTY	32.08	
476	4/26/2013	59975	23634		-	R09128 #00001 DELTA DENTAL EE	(35.65)	

477	4/26/2013	59975	23634				-	R09128 #00002 DELTA 2 PARTY NON CAFE	(32.08)
478	4/26/2013	59976	23353 DEPARTMENT OF TREASURY	OGDEN	UT	4,024.93		4024-941 DEPARTMENT OF TREASURY	4,024.93
479	4/26/2013	59977	23701 DEVORE, ROY	MOUNTAIN HOME	ID	500.00		500 RECERT. REIMB.	500.00
480	4/26/2013	59978	23368 DISTRICT III MIDDLE SCHOOL	CALDWELL	ID	85.00		85 BAND FESTIVAL ENTRY	85.00
481	4/26/2013	59979	5018 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	672.04		P09181 #00001 OTHER	672.04
482	4/26/2013	59980	6910 EMPLOYEE DEPOSIT ACCOUNT	ORLANDO	FL	475.00		P09181 #00001 IEA EE DEPOSIT	475.00
483	4/26/2013	59981	20661 HEALTHSMART BENEFIT SOLUTIONS	DALLAS	TX	1,536.00		APRIL PAYROLL APRIL PAYROLL	16.00
484	4/26/2013	59981	20661			-		P09181 #00001 NCPERS/GROUP LIFE INS.	1,520.00
485	4/26/2013	59982	8000 HORACE MANN LIFE INSURANCE CO.	SPRINGFIELD	IL	124.00		P09181 #00001 HORACE MANN LIFE INS.	74.00
486	4/26/2013	59982	8000			-		P09181 #00002 NON-QUALIFIED ANNUITY	50.00
487	4/26/2013	59983	5242 INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	199.00		86421 SPECIAL ED RADIO-	199.00
488	4/26/2013	59984	23531 JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	606.69		P09181 #00001 JOHN HANCOCK	606.69
489	4/26/2013	59985	23641 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	3,888.55		P09153 #00001 LIFEMAP VSP SINGLE	6.95
490	4/26/2013	59985	23641			-		P09181 #00001 LIFEMAP VSP SINGLE	1,997.48
491	4/26/2013	59985	23641			-		P09181 #00002 LIFEMAP VSP 2 PARTY	194.26
492	4/26/2013	59985	23641			-		P09181 #00003 LIFEMAP VSP 2PTY N-CAFE	38.23
497	4/26/2013	59985	23641			-		P09181 #00004 LIFEMAP VSP FAMILY	567.32
498	4/26/2013	59985	23641			-		P09181 #00005 LIFEMAP VSP FAMILY N-CAFE	30.90
499	4/26/2013	59985	23641			-		P09181 #00006 LIFEMAP VSP 2EE FAMILY	110.50
500	4/26/2013	59985	23641			-		P09181 #00007 LIFEMAP VSP 2EE FAM NCAFE	21.25
501	4/26/2013	59985	23641			-		P09181 #00008 LIFEMAP VSP CHILD	75.41
502	4/26/2013	59985	23641			-		P09181 #00009 LIFEMAP VSP CHILDREN	108.15
503	4/26/2013	59985	23641			-		P09181 #00010 LIFEMAP VSP SINGLE	134.47
504	4/26/2013	59985	23641			-		P09181 #00011 LIFEMAP VSP 2 PARTY	13.90
505	4/26/2013	59985	23641			-		P09181 #00012 LIFEMAP VSP FAMILY	30.59
506	4/26/2013	59985	23641			-		P09181 #00013 LIFEMAP VSP CHILD	6.95
507	4/26/2013	59985	23641			-		P09181 #00014 LIFEMAP VSP CHILDREN N-C	15.45
508	4/26/2013	59985	23641			-		P09181 #00015 2 PARTY BOTH EE IN DISTRIC	6.95
509	4/26/2013	59985	23641			-		P09181 #00016 LIFEMAP VSP SINGLE	3.48
510	4/26/2013	59985	23641			-		P09181 #00017 LIFEMAP VSP 2 PARTY	3.48
511	4/26/2013	59985	23641			-		P09181 #00018 LIFEMAP VSP SINGLE	200.84
512	4/26/2013	59985	23641			-		P09181 #00019 LIFEMAP VSP 2 PARTY	9.72
513	4/26/2013	59985	23641			-		P09181 #00020 LIFEMAP VSP FAMILY	61.80
514	4/26/2013	59985	23641			-		P09181 #00021 LIFEMAP VSP FAMILY N-CAFE	30.90
515	4/26/2013	59985	23641			-		P09181 #00022 LIFEMAP VSP 2EE FAMILY	8.50
516	4/26/2013	59985	23641			-		P09181 #00023 LIFEMAP VSP 2EE FAM NCAFE	4.25
517	4/26/2013	59985	23641			-		P09181 #00024 LIFEMAP VSP SINGLE	13.90
518	4/26/2013	59985	23641			-		P09181 #00025 LIFEMAP VSP CHILDREN N-C	15.45
519	4/26/2013	59985	23641			-		P09181 #00026 LIFEMAP VSP SINGLE	24.32
520	4/26/2013	59985	23641			-		P09181 #00027 LIFEMAP VSP 2PTY N-CAFE	3.47
521	4/26/2013	59985	23641			-		P09181 #00028 LIFEMAP VSP FAMILY	15.45
522	4/26/2013	59985	23641			-		P09181 #00029 LIFEMAP VSP SINGLE	9.36
523	4/26/2013	59985	23641			-		P09181 #00030 LIFEMAP VSP 2 PARTY	1.04
528	4/26/2013	59985	23641			-		P09181 #00031 LIFEMAP VSP FAMILY	4.64
529	4/26/2013	59985	23641			-		P09181 #00032 LIFEMAP VSP CHILD	1.04
530	4/26/2013	59985	23641			-		P09181 #00033 LIFEMAP VSP SINGLE	104.25
531	4/26/2013	59985	23641			-		P09181 #00034 LIFEMAP VSP 2 PARTY	20.85
532	4/26/2013	59985	23641			-		R09128 #00001 LIFEMAP VSP SINGLE	(6.95)
533	4/26/2013	59986	23643 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,892.40		P09181 #00001 SHORT TERM DISABILITY	47.74
534	4/26/2013	59986	23643			-		P09181 #00002 LIFEMAP PRODUCTS NONCAFECC	284.95
535	4/26/2013	59986	23643			-		P09181 #00003 VOLUNTARY LIFEMAP LIFE	1,142.91
536	4/26/2013	59986	23643			-		P09181 #00004 SHORT TERM DISABILITY	7.75
537	4/26/2013	59986	23643			-		P09181 #00005 VOLUNTARY LIFEMAP LIFE	92.86
538	4/26/2013	59986	23643			-		P09181 #00006 LIFEMAP PRODUCTS NONCAFECC	30.48

539	4/26/2013	59986	23643			-	P09181 #00007 VOLUNTARY LIFEMAP LIFE	94.38
540	4/26/2013	59986	23643			-	P09181 #00008 VOLUNTARY LIFEMAP LIFE	6.00
541	4/26/2013	59986	23643			-	P09181 #00009 SHORT TERM DISABILITY	14.10
542	4/26/2013	59986	23643			-	P09181 #00010 LIFEMAP PRODUCTS NONCAFECC	61.41
543	4/26/2013	59986	23643			-	P09181 #00011 VOLUNTARY LIFEMAP LIFE	5.76
544	4/26/2013	59986	23643			-	P09181 #00012 VOLUNTARY LIFEMAP LIFE	6.29
545	4/26/2013	59986	23643			-	P09181 #00013 SHORT TERM DISABILITY	11.19
546	4/26/2013	59986	23643			-	P09181 #00014 VOLUNTARY LIFEMAP LIFE	86.58
547	4/26/2013	59987	23644 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	551.24	P09181 #00001 LIFEMAP ACCIDENT	352.64
548	4/26/2013	59987	23644			-	P09181 #00002 LIFEMAP CRITICAL ILLNESS	35.15
549	4/26/2013	59987	23644			-	P09181 #00003 LIFEMAP ACCIDENT	17.67
550	4/26/2013	59987	23644			-	P09181 #00004 LIFEMAP ACCIDENT	102.07
551	4/26/2013	59987	23644			-	P09181 #00005 LIFEMAP ACCIDENT	7.36
552	4/26/2013	59987	23644			-	P09181 #00006 LIFEMAP ACCIDENT	36.35
553	4/26/2013	59988	23647 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	217.69	P09181 #00001 LONG TERM DISABILITY	187.07
554	4/26/2013	59988	23647			-	P09181 #00002 LONG TERM DISABILITY	10.52
559	4/26/2013	59988	23647			-	P09181 #00003 LONG TERM DISABILITY	20.10
560	4/26/2013	59989	10880 MOUNTAIN HOME EDUCATION	MOUNTAIN HOME	ID	5,911.58	P09181 #00001 MH EDUCATION ASSOC.	5,911.58
561	4/26/2013	59990	97267 NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	P09181 #00001 PEBSCO DEFERRED COMP PLAN	200.00
562	4/26/2013	59991	23279 NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.80	P09181 #00001 NYS ADMINISTRAVE WAGE GAR	418.26
563	4/26/2013	59991	23279			-	P09181 #00002 NYS ADMINISTRAVE WAGE GAR	18.54
564	4/26/2013	59992	23693 OREGON DEPT. OF REVENUE	SALEM	OR	230.25	P09181 #00001 OREGON DEPARTMENTOF REVENUE	230.25
565	4/26/2013	59993	21182 PERSI CHOICE PLAN 401(K)	BOISE	ID	11,091.55	P09181 #00001 PERSI CHOICE 401K	10,879.44
566	4/26/2013	59993	21182			-	P09181 #00002 PERSI CHOICE LOAN PAYMENT	212.11
567	4/26/2013	59994	20660 PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	200,035.91	P09153 #00001 RETIREMENT/6.23%/10.39%	212.56
568	4/26/2013	59994	20660			-	P09153 #00002 SICK LEAVE RETIREMENT/1.16	14.84
569	4/26/2013	59994	20660			-	P09181 #00001 RETIREMENT/6.23%/10.39%	166,731.71
570	4/26/2013	59994	20660			-	P09181 #00002 SICK LEAVE RETIREMENT/1.16	11,636.91
571	4/26/2013	59994	20660			-	P09181 #00003 RETIREMENT/6.23%/10.39%	252.62
572	4/26/2013	59994	20660			-	P09181 #00004 SICK LEAVE RETIREMENT/1.16	17.63
573	4/26/2013	59994	20660			-	P09181 #00005 RETIREMENT/6.23%/10.39%	227.27
574	4/26/2013	59994	20660			-	P09181 #00006 SICK LEAVE RETIREMENT/1.16	15.87
575	4/26/2013	59994	20660			-	P09181 #00007 RETIREMENT/6.23%/10.39%	6,082.35
576	4/26/2013	59994	20660			-	P09181 #00008 SICK LEAVE RETIREMENT/1.16	424.51
577	4/26/2013	59994	20660			-	P09181 #00009 RETIREMENT/6.23%/10.39%	173.31
578	4/26/2013	59994	20660			-	P09181 #00010 SICK LEAVE RETIREMENT/1.16	12.10
579	4/26/2013	59994	20660			-	P09181 #00011 RETIREMENT/6.23%/10.39%	7,301.53
580	4/26/2013	59994	20660			-	P09181 #00012 SICK LEAVE RETIREMENT/1.16	509.62
581	4/26/2013	59994	20660			-	P09181 #00013 RETIREMENT/6.23%/10.39%	332.27
582	4/26/2013	59994	20660			-	P09181 #00014 SICK LEAVE RETIREMENT/1.16	23.19
583	4/26/2013	59994	20660			-	P09181 #00015 RETIREMENT/6.23%/10.39%	1,668.34
584	4/26/2013	59994	20660			-	P09181 #00016 SICK LEAVE RETIREMENT/1.16	116.43
585	4/26/2013	59994	20660			-	P09181 #00017 RETIREMENT/6.23%/10.39%	673.31
590	4/26/2013	59994	20660			-	P09181 #00018 SICK LEAVE RETIREMENT/1.16	46.98
591	4/26/2013	59994	20660			-	P09181 #00019 RETIREMENT/6.23%/10.39%	3,542.70
592	4/26/2013	59994	20660			-	P09181 #00020 SICK LEAVE RETIREMENT/1.16	247.26
593	4/26/2013	59994	20660			-	R09128 #00001 RETIREMENT/6.23%/10.39%	(212.56)
594	4/26/2013	59994	20660			-	R09128 #00002 SICK LEAVE RETIREMENT/1.16	(14.84)
595	4/26/2013	59995	99444 REGENCE BLUESHIELD OF IDAHO	TACOMA	WA	188,030.85	P09153 #00001 RBS SINGLE MEDICAL	450.20
596	4/26/2013	59995	99444			-	P09181 #00001 RBS SINGLE MEDICAL	161,171.60
597	4/26/2013	59995	99444			-	P09181 #00002 2 PARTY MEDICAL RBS	3,755.15
598	4/26/2013	59995	99444			-	P09181 #00003 2 PARTY MEDICAL RBS N-CAFE	1,072.90
599	4/26/2013	59995	99444			-	P09181 #00004 FAMILY MEDICAL RBS	11,022.40
600	4/26/2013	59995	99444			-	P09181 #00005 RBS MEDICAL FAMILY M-CAFE	688.90

601	4/26/2013	59995	99444			-	P09181 #00006 2 EE FAMILY RBS MEDICAL	3,580.50
602	4/26/2013	59995	99444			-	P09181 #00007 2EE FAM MED N-C RBS	716.10
603	4/26/2013	59995	99444			-	P09181 #00008 CHILD MEDICAL RBS	1,202.50
604	4/26/2013	59995	99444			-	P09181 #00009 CHILD MEDICAL NON CAFE	962.00
605	4/26/2013	59995	99444			-	P09181 #00010 CHILDREN MEDICAL	3,508.00
606	4/26/2013	59995	99444			-	P09181 #00011 CHILDREN MEDICAL ONLY	350.80
607	4/26/2013	59995	99444			-	R09128 #00001 RBS SINGLE MEDICAL	(450.20)
608	4/26/2013	59996	97687 RELIASTAR LIFE INSURANCE CO	MINOT	ND	885.00	P09181 #00001 RELIASTAR LIFE INS CO	885.00
609	4/26/2013	59997	30520 STATE TAX COMMISSION	BOISE	ID	42,212.00	P09181 #00001 EXTRA IDAHO TAX WITHHELD	585.00
610	4/26/2013	59997	30520			-	P09181 #00002 IDAHO WITHHOLDING	38,285.34
611	4/26/2013	59997	30520			-	P09181 #00003 IDAHO WITHHOLDING	35.34
612	4/26/2013	59997	30520			-	P09181 #00004 IDAHO WITHHOLDING	74.38
613	4/26/2013	59997	30520			-	P09181 #00005 EXTRA IDAHO TAX WITHHELD	10.00
614	4/26/2013	59997	30520			-	P09181 #00006 IDAHO WITHHOLDING	1,006.35
615	4/26/2013	59997	30520			-	P09181 #00007 IDAHO WITHHOLDING	10.00
616	4/26/2013	59997	30520			-	P09181 #00008 EXTRA IDAHO TAX WITHHELD	145.00
621	4/26/2013	59997	30520			-	P09181 #00009 IDAHO WITHHOLDING	1,038.57
622	4/26/2013	59997	30520			-	P09181 #00010 IDAHO WITHHOLDING	4.94
623	4/26/2013	59997	30520			-	P09181 #00011 IDAHO WITHHOLDING	334.50
624	4/26/2013	59997	30520			-	P09181 #00012 IDAHO WITHHOLDING	4.00
625	4/26/2013	59997	30520			-	P09181 #00013 IDAHO WITHHOLDING	105.58
626	4/26/2013	59997	30520			-	P09181 #00014 EXTRA IDAHO TAX WITHHELD	70.00
627	4/26/2013	59997	30520			-	P09181 #00015 IDAHO WITHHOLDING	503.00
628	4/26/2013	59998	20900 SYMETRA FINANCIAL	NASHVILLE	TN	100.00	P09181 #00001 SYMETRA LIFE INS CO	100.00
629	4/26/2013	59999	23147 TEK-HUT	TWIN FALLS	ID	659.80	1244 UNIFI AP-WEST	99.95
630	4/26/2013	59999	23147			-	18786 INSTALLED DPM SERVER	260.00
631	4/26/2013	59999	23147			-	18977 UNIFI AP SINGLE UNIT-WEST	199.90
632	4/26/2013	59999	23147			-	99 ENTERPRISE ACCESS POINT-WEST	99.95
633	4/26/2013	60000	23678 TEXAS LIFE INSURANCE COMPANY	WACO	TX	72.10	P09181 #00001 TEXAS LIFE NON-CAFE	2.96
634	4/26/2013	60000	23678			-	P09181 #00002 TEXAS LIFE NON-CAFE	14.80
635	4/26/2013	60000	23678			-	P09181 #00003 TEXAS LIFE NON-CAFE	11.84
636	4/26/2013	60000	23678			-	P09181 #00004 TEXAS LIFE INSURANCE	42.50
637	4/26/2013	60001	23700 UNITED STATES TREASURY	AUSTIN	TX	65.82	P09181 #00001 US TAX LEVY	65.82
638	4/26/2013	60002	23661 US MARKERBOARD	HOLBROOK	MA	41.41	2001133 SPECIAL ED MATERIALS	41.41
639	4/26/2013	60003	23677 USA FUNDS	COLOMBUS	OH	490.88	P09181 #00001 USAFUNDS STUDENT LOANS	490.88
640	4/26/2013	60004	40000 WADDELL AND REED, INC.	SHAWNEE MISSION	KS	3,670.00	P09181 #00001 WADDELL & REED	3,670.00
641	4/26/2013	60005	5220 WELLS FARGO	MOUNTAIN HOME	ID	173,115.46	P09153 #00001 SOCIAL SECURITY 6.2	158.58
642	4/26/2013	60005	5220			-	P09153 #00002 FICA MEDICARE--1.45	37.08
643	4/26/2013	60005	5220			-	P09181 #00001 SOCIAL SECURITY 6.2	124,411.34
644	4/26/2013	60005	5220			-	P09181 #00002 FICA MEDICARE--1.45	29,081.42
645	4/26/2013	60005	5220			-	P09181 #00003 SOCIAL SECURITY 6.2	215.92
646	4/26/2013	60005	5220			-	P09181 #00004 FICA MEDICARE--1.45	50.50
647	4/26/2013	60005	5220			-	P09181 #00005 SOCIAL SECURITY 6.2	168.94
652	4/26/2013	60005	5220			-	P09181 #00006 FICA MEDICARE--1.45	39.50
653	4/26/2013	60005	5220			-	P09181 #00007 SOCIAL SECURITY 6.2	4,696.06
654	4/26/2013	60005	5220			-	P09181 #00008 FICA MEDICARE--1.45	1,097.34
655	4/26/2013	60005	5220			-	P09181 #00009 SOCIAL SECURITY 6.2	127.10
656	4/26/2013	60005	5220			-	P09181 #00010 FICA MEDICARE--1.45	29.72
657	4/26/2013	60005	5220			-	P09181 #00011 SOCIAL SECURITY 6.2	5,549.72
658	4/26/2013	60005	5220			-	P09181 #00012 FICA MEDICARE--1.45	1,297.92
659	4/26/2013	60005	5220			-	P09181 #00013 SOCIAL SECURITY 6.2	247.92
660	4/26/2013	60005	5220			-	P09181 #00014 FICA MEDICARE--1.45	57.98
661	4/26/2013	60005	5220			-	P09181 #00015 SOCIAL SECURITY 6.2	1,226.92
662	4/26/2013	60005	5220			-	P09181 #00016 FICA MEDICARE--1.45	286.94



663	4/26/2013	60005	5220		-	P09181 #00017 SOCIAL SECURITY 6.2	41.18		
664	4/26/2013	60005	5220		-	P09181 #00018 FICA MEDICARE--1.45	9.64		
665	4/26/2013	60005	5220		-	P09181 #00019 SOCIAL SECURITY 6.2	464.80		
666	4/26/2013	60005	5220		-	P09181 #00020 FICA MEDICARE--1.45	108.58		
667	4/26/2013	60005	5220		-	P09181 #00021 SOCIAL SECURITY 6.2	3,139.74		
668	4/26/2013	60005	5220		-	P09181 #00022 FICA MEDICARE--1.45	733.34		
669	4/26/2013	60005	5220		-	P09184 #00001 SOCIAL SECURITY 6.2	26.70		
670	4/26/2013	60005	5220		-	P09184 #00002 FICA MEDICARE--1.45	6.24		
671	4/26/2013	60005	5220		-	R09128 #00001 SOCIAL SECURITY 6.2	(158.58)		
672	4/26/2013	60005	5220		-	R09128 #00002 FICA MEDICARE--1.45	(37.08)		
673	4/26/2013	60006	5221	WELLS FARGO	MOUNTAIN HOME	ID	91,557.70	P09181 #00001 EXTRA FEDERAL WITHHOLDING	2,662.94
674	4/26/2013	60006	5221					P09181 #00002 FEDERAL WITHHOLDING	81,692.71
675	4/26/2013	60006	5221					P09181 #00003 FEDERAL WITHHOLDING	88.28
676	4/26/2013	60006	5221					P09181 #00004 EXTRA FEDERAL WITHHOLDING	9.81
677	4/26/2013	60006	5221					P09181 #00005 FEDERAL WITHHOLDING	172.89
678	4/26/2013	60006	5221					P09181 #00006 EXTRA FEDERAL WITHHOLDING	93.00
683	4/26/2013	60006	5221					P09181 #00007 FEDERAL WITHHOLDING	2,224.99
684	4/26/2013	60006	5221					P09181 #00008 FEDERAL WITHHOLDING	30.59
685	4/26/2013	60006	5221					P09181 #00009 EXTRA FEDERAL WITHHOLDING	60.00
686	4/26/2013	60006	5221					P09181 #00010 FEDERAL WITHHOLDING	2,307.88
687	4/26/2013	60006	5221					P09181 #00011 FEDERAL WITHHOLDING	22.67
688	4/26/2013	60006	5221					P09181 #00012 FEDERAL WITHHOLDING	683.03
689	4/26/2013	60006	5221					P09181 #00013 FEDERAL WITHHOLDING	14.91
690	4/26/2013	60006	5221					P09181 #00014 EXTRA FEDERAL WITHHOLDING	5.25
691	4/26/2013	60006	5221					P09181 #00015 FEDERAL WITHHOLDING	217.57
692	4/26/2013	60006	5221					P09181 #00016 EXTRA FEDERAL WITHHOLDING	180.00
693	4/26/2013	60006	5221					P09181 #00017 FEDERAL WITHHOLDING	1,091.18
694	4/26/2013	60007	99383	WEYGINT, ELLEN	MOUNTAIN HOME	ID	79.40	79WEYGINT IETA CONFERENCE TRAVEL	79.40