

## Mountain Home School District #193

## Accounts Payable checks

March-13

SEQ #	CHECK DATE	CHECK NUMBR	VENDOR NUMBR VENDOR NAME	CITY	ST	CHECK AMOUNT	INVOICE NUMBER INVOICE DESCRIPTION	INVOICE AMOUNT
1	3/15/2013	59692	1060 A TO Z LUMBER & HARDWARE CO.	MOUNTAIN HOME	ID	84.90	78800 HS REPAIRS WALL	84.90
2	3/15/2013	59693	23122 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	15,610.47	1476342 HS REPAIR HEAT CLASS ROOM	154.00
3	3/15/2013	59693	23122			-	1476510 LIBERTY ELEMENTARY-BASE HEAT	1,620.33
4	3/15/2013	59693	23122			-	1476558 HS RTU REPAIR	441.20
5	3/15/2013	59693	23122			-	1476559 EAST REPAIR HEAT CLASSROOM	919.11
6	3/15/2013	59693	23122			-	1476567 REPAIR HS ANNEX TRSTAT	115.50
7	3/15/2013	59693	23122			-	1476597 HACKER ADJUST HEAT AND COLD RM	231.00
8	3/15/2013	59693	23122			-	1476598 MHJH MULTI RM REPAIR	308.00
9	3/15/2013	59693	23122			-	1476686 HS ANNEX HEAT REPAIR	115.50
10	3/15/2013	59693	23122			-	1476688 HS ANNEX REPAIR HEAT	77.00
11	3/15/2013	59693	23122			-	1479673 ADMIN/MAINT REPAIR HEAT	270.68
12	3/15/2013	59693	23122			-	1479674 WEST REPAIR KITCHEN BLOWER	777.19
13	3/15/2013	59693	23122			-	1479688 REPAIR THERMOSTAT HS	115.50
14	3/15/2013	59693	23122			-	1479710 WEST REPAIR HEAT	115.50
15	3/15/2013	59693	23122			-	1479785 MHJH REPAIR DUCT EXTENSION	1,806.00
16	3/15/2013	59693	23122			-	1480154 EAST MAINT WATER TREATMENT	346.50
17	3/15/2013	59693	23122			-	1480194 REPAIRS AT MHJH GYM	1,606.58
18	3/15/2013	59693	23122			-	1480663 WEST REPAIR HEAT	1,275.52
19	3/15/2013	59693	23122			-	1480834 HACKER REPAIR THERMOSTAT	585.42
20	3/15/2013	59693	23122			-	1480881 HS REPAIR HEATER IN ROOM	115.50
21	3/15/2013	59693	23122			-	1481686 HACKER REPAIRS ROOM HEAT	334.20
22	3/15/2013	59693	23122			-	1481721 HACKER REPAIRS BREAKER	77.00
23	3/15/2013	59693	23122			-	1481722 HACKER REPAIR STAT	115.50
24	3/15/2013	59693	23122			-	1482098 MHJH-SPRINKLER REPAIR	577.50
25	3/15/2013	59693	23122			-	1482099 HACKER REPAIR SENSORS	962.50
26	3/15/2013	59693	23122			-	1482157 WEST REPAIR THERMOSTATS	115.50
27	3/15/2013	59693	23122			-	1482166 HACKER REPAIRS CLASSROOM	77.00
32	3/15/2013	59693	23122			-	1482168 NORTH CLASSROOM REPAIR	154.00
33	3/15/2013	59693	23122			-	586852 MAINT FOR JANUARY	2,201.24
34	3/15/2013	59694	23510 ALLEN'S, INC	BUHL	ID	30.00	1097 SNOW REMOVAL PINE	30.00
35	3/15/2013	59695	23418 AMERICAN EXPRESS	WESTON	FL	68.38	SP.ED EAST EAST SUPPLIES-OLD RECEIPT	68.38
36	3/15/2013	59696	23537 AUTOMATED OFFICE SYSTEMS	BOISE	ID	10.03	34077 PAYROLL PRINTER	10.03
37	3/15/2013	59697	23557 BALFOUR	BOISE	ID	1,193.53	625938 MHHS DIPOLMAS	1,193.53
38	3/15/2013	59698	1922 BARNES AND NOBLE	BOISE	ID	48.39	438219 SPECIAL ED MATERIALS	48.39
40	3/15/2013	59699	22636 BATTERIES PLUS	BOISE	ID	74.40	275638 SHOP STOCK	74.40
41	3/15/2013	59700	23517 BAYLEY, LYLE	NAMPA	ID	650.59	230BAYLEY STATE WRESTLING SUPERVISION	230.27
42	3/15/2013	59700	23517			-	420BAYLEY ATHLETIC SUPERVISION-HS SPORTS	420.32
43	3/15/2013	59701	23242 BEST BUY	BOISE/ELD	ID	2,275.89	1180564 WEST MATERIALS	2,275.89
46	3/15/2013	59702	23578 BEST HOME CARE AND STAFFING	NAMPA	ID	2,038.40	540 PERSONAL CARE FOR 2 STUDENTS-SPEC.ED	2,038.40
47	3/15/2013	59703	23582 BOGUSLAWSKI, COLLETTE	FALL CREEK,	ID	559.44	13-Feb IN LIEU OF TRANSPORTATION	559.44
48	3/15/2013	59704	2288 BOISE OFFICE EQUIPMENT	BOISE	ID	1,547.26	215113 MONTHLY LEASE PRINTERS	1,530.76
49	3/15/2013	59704	2288			-	215164 MONTHLY MAINT.	16.50
50	3/15/2013	59705	1662 BOISE STATE UNIVERSITY	BOISE	ID	175.00	22953 MHHS JAZZ CHOIR FEE	175.00
51	3/15/2013	59706	98317 BOISE STATE UNIVERSITY	BOISE	ID	15.00	26074 PARA PRO TEST-1 PERSON	15.00
52	3/15/2013	59707	23070 BRADY INDUSTRIES OF IDAHO	BOISE	ID	5,554.32	4107106 CUSTODIAL SUPPLIES	313.51
53	3/15/2013	59707	23070			-	4115870 CUSTODIAL SUPPLIES	673.97
54	3/15/2013	59707	23070			-	4115871 MHJH BURNISHER PARTS	201.02

55	3/15/2013	59707	23070			-	4116503 MHJH SCRUBBER	255.98
56	3/15/2013	59707	23070			-	411867 CUSTODIAL SUPPLIES	3,834.58
57	3/15/2013	59707	23070			-	4122012 CUSTODIAL SUPPLIES	37.76
58	3/15/2013	59707	23070			-	4123873 CUSTODIAL SUPPLIES	84.07
63	3/15/2013	59707	23070			-	4128076 CUSTODIAL SUPPLIES	153.43
64	3/15/2013	59708	1800 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	157.00	18211 MHHS REPAIR COACHES OFFICE LOCK	117.00
65	3/15/2013	59708	1800			-	18335 MHJH RM AND OFFICE REPAIR	40.00
66	3/15/2013	59709	22449 CENTRAL DISTRICT HEALTH DEPT.	BOISE	ID	1,442.00	1442 USDA FOOD LICENSE FOR SCHOOLS	1,442.00
67	3/15/2013	59710	4417 CENTURY LINK	PHOENIX	AR	4,581.11	1075 TELEPHONE CHARGES	1,075.25
68	3/15/2013	59710	4417			-	3505 TELEPHONE CHARGES	3,505.86
69	3/15/2013	59711	1711 CHERRY, HEATHER	MOUNTAIN HOME	ID	60.00	FEB RECERT. REIMB	60.00
70	3/15/2013	59712	2220 CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	8,581.27	AUGUST BILLING ERROR AUGUST	6,173.07
71	3/15/2013	59712	2220			-	12-Jul BILLING CORRECTION WEST	1,131.19
72	3/15/2013	59712	2220			-	73112 BILLING ERRORS	129.92
73	3/15/2013	59712	2220			-	1079ADJ ADJUSTMENT-METER READING ADJUSTMENT	1,147.09
85	3/15/2013	59713	2220 CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,489.66	3519 CITY OF MOUNTAIN HOME-CHARGES	3,489.66
107	3/15/2013	59714	23439 COLLEGE OF WESTERN IDAHO	NAMPA	ID	50.00	5136 CLINICAL SKILLS TEST-HS	50.00
108	3/15/2013	59715	23576 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	19,624.20	13-Feb SPEECH THTERAPY-FEBRUARY	18,963.75
109	3/15/2013	59715	23576			-	13-Feb SPEECH THERAPY	660.45
110	3/15/2013	59716	21264 COMMUNITY PARTNERSHIPS	BOISE	ID	60,404.53	1430 INDIVID. THERAPY 10/07-10/13/13	8,076.99
111	3/15/2013	59716	21264			-	1457 INDIVID. THERAPY 11/18/12-11/24/12	4,887.87
112	3/15/2013	59716	21264			-	1519 INDIVID. THERAPY-02/03-02/09/13	7,922.97
113	3/15/2013	59716	21264			-	1520 INDIVID. THERAPY-02/03/13-02/09/13	3,439.05
114	3/15/2013	59716	21264			-	1525 INDIVID.THERAPY-02/10-02/16/13	3,756.85
115	3/15/2013	59716	21264			-	1526 INDIVID. THERAPY- 02/10-02/16/13	9,236.67
116	3/15/2013	59716	21264			-	1542 INDIVID. THERAPY-02/17-02/23/13	2,508.35
117	3/15/2013	59716	21264			-	1543 INDIVID, THERAPY-02/24-03/02/13	2,292.70
118	3/15/2013	59716	21264			-	1544 INDIVID. THERAPY- 02/17-02/23/13	7,823.31
119	3/15/2013	59716	21264			-	1545 INDIVID. THERAPY 02/24-03/02/13	10,459.77
120	3/15/2013	59717	23518 COTTON, MARK	MOUNTAIN HOME	ID	37.00	37 COACHES MTG TRAVEL	37.00
125	3/15/2013	59718	23337 CRISIS PREVENTION INSTITUTE	MILWAUKEE	WI	361.07	1300884 HS-FISH-ANNUAL MEMB.03/20/13-04/20/14	125.00
126	3/15/2013	59718	23337			-	1302160 ANNUAL MEMEBERSHIP 04/22/13-04/22/14	150.00
127	3/15/2013	59718	23337			-	1303153 SPECIAL ED MATERIALS HACKER	86.07
128	3/15/2013	59719	22841 CRS INCORPORATED	MONTOURSVILLE	PA	835.32	1320446 SUBFINDER-FEBRUARY	835.32
129	3/15/2013	59720	1704 D & B SUPPLY	MOUNTAIN HOME	ID	20.97	40766 GROUNDS SUPPLIES	20.97
130	3/15/2013	59721	23491 DAVIS, PAT	BRUNEAU	ID	400.00	13-Mar TEACHERAGE RENTAL PINE	400.00
131	3/15/2013	59722	23683 E SPECIAL NEEDS	ST. LOUIS	MO	647.19	75017 SPECIAL ED	647.19
137	3/15/2013	59723	23649 ENA SERVICES, LLC	KNOXVILLE	TN	455.00	67760 INTERNET SERVICES	455.00
138	3/15/2013	59724	22838 FARWEST STEEL CORP	BOISE	ID	747.45	802936 SHOP MATERIALS	747.45
139	3/15/2013	59725	23042 FASTENAL	MOUNTAIN HOME	ID	210.12	39289A MAINTENANCE SUPPLIES	41.56
140	3/15/2013	59725	23042			-	39605A MAINTENANCE SUPPLIES	11.00
141	3/15/2013	59725	23042			-	39721 MAINTENANCE SUPPLIES	19.69
142	3/15/2013	59725	23042			-	39995A MAINTENANC SUPPLIES	71.95
143	3/15/2013	59725	23042			-	40709 MAINTENANCE SUPPLIES	33.78
144	3/15/2013	59725	23042			-	40716 LIBERTY REPAIRS	9.65
145	3/15/2013	59725	23042			-	40742 LIBERTY REPAIRS	13.24
146	3/15/2013	59725	23042			-	40861 MAINTENANCE SUPPLIES	9.25
147	3/15/2013	59726	23692 FIRST CALL	MOUNTAIN HOME	ID	829.99	253050 SHOP SUPPLY	829.99
148	3/15/2013	59727	20219 FIRST STUDENT, INC.	MOUNTAIN HOME	ID	93,106.03	10780134 TRANSPORTATION CONTRACT	93,106.03
157	3/15/2013	59728	2187 FOLLETT LIBRARY RESOURCES	MCHENRY	IL	49.02	49 LIBRARY SUPPLIES-HIGH SCHOOL	49.02
158	3/15/2013	59729	97478 GILBERT, JAMES	MOUNTAIN HOME	ID	37.00	MERIDIAN COMMON CORE STANDARDS MTG MILEAGE	37.00
159	3/15/2013	59730	22817 GLEN MASSENGALE	BOISE	ID	1,620.00	949207 CHK VALVES & SAFETY VALVES-DRAIN BOILER	360.00
160	3/15/2013	59730	22817			-	949208 CK ALL SAFETY VALVES & CONTROLS&STM TRP	600.00
162	3/15/2013	59730	22817			-	949210 CHECK ALL SAFETY CONTROLS AND VALVES	300.00

163	3/15/2013	59730	22817			-	94926 CHK ALL VALVES AND SAFETY CONTROLS	360.00
164	3/15/2013	59731	1268 GRAYBAR ELECTRIC CO.	BOISE	ID	63.58	965089980 MHJH COMMONS REPAIRS	63.58
165	3/15/2013	59732	6247 GRUBBROTHER ARTS	MOUNTAIN HOME	ID	21.50	27306 NAME TAG SCHOOL BOARD	21.50
166	3/15/2013	59733	98135 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	205.00	FEB100 REIMB POSTAGE HACKER	100.00
167	3/15/2013	59733	98135			-	18327 REIMB. HMS FOR REPR OF DEAD BOLT-HCKER	105.00
168	3/15/2013	59734	7120 HAWLEY'S AUTOMOTIVE CENTER	MOUNTAIN HOME	ID	576.05	576 DRIVERS ED FUEL	576.05
169	3/15/2013	59735	5095 HAWTHORNE EDUCATIONAL SERVICES	COLUMBIA	MO	151.00	508002 SPECIAL ED BASE MATERIALS	151.00
172	3/15/2013	59736	99331 HENKE, TRAVIS	MOUNTAIN HOME	ID	80.66	80JAN WINTER ROAD CHECKS	80.66
173	3/15/2013	59737	7200 HILER BROS. CO.	MOUNTAIN HOME	ID	23,534.47	26870 MAINTENANCE FUEL	804.63
174	3/15/2013	59737	7200			-	26887 TRANSPORTATION FUEL	10,160.61
176	3/15/2013	59737	7200			-	26889 TRANSPORTATION FUEL	12,569.23
177	3/15/2013	59738	98383 HOLLAND, DAVID	MOUNTAIN HOME	ID	854.87	854 WINTER FEST TRAVEL	854.87
178	3/15/2013	59739	1265 HOME DEPOT/GECHF	BOISE	ID	613.70	9333 MAINTENANCE SUPPLIES	179.34
179	3/15/2013	59739	1265			-	38365 MAINTENANCE SUPPLIES	100.88
180	3/15/2013	59739	1265			-	56912 GROUNDS SUPPLIES	333.48
181	3/15/2013	59740	20082 HORIZON	BOISE	ID	57.24	39312 GROUNDS SUPPLIES	57.24
182	3/15/2013	59741	22770 IDAHO CONCRETE COMPANY	NAMPA	ID	39.87	3221861 SAND FOR PARKING LOTS	39.87
187	3/15/2013	59742	23196 IDAHO DEPT OF HEALTH & WELFARE	BOISE	ID	13,064.18	10413 MEDICAID 01/04/13	1,876.77
188	3/15/2013	59742	23196			-	12313 MEDICAID 01/23/13	3,978.06
189	3/15/2013	59742	23196			-	12713 MEDICAID PMT 01/27/13	3,240.21
190	3/15/2013	59742	23196			-	21313 MEDICAID PMT 02/13/13	2,009.46
191	3/15/2013	59742	23196			-	122612 MEDICAID 12/26/12	1,959.68
192	3/15/2013	59743	8200 IDAHO POWER	SEATTLE	WA	28,903.05	28903 IDAHO POWER CHARGES	28,903.05
229	3/15/2013	59744	99125 INSIGHT MEDIA	NEW YORK	NY	284.08	21210 MHHS HEALTH MATERIALS	284.08
231	3/15/2013	59745	23112 INSIGHT SYSTEMS EXCHANGE	GARDEN GROVE	CA	3,631.00	150936 COMPUTERS BMHS	3,631.00
234	3/15/2013	59746	9120 INTERMOUNTAIN GAS COMPANY	BOISE	ID	30,841.36	30841 INTERMOUNTAIN GAS COMPANY CHARGES	30,841.36
251	3/15/2013	59747	9165 INTERSTATE ELECTRIC SUPPLY	BOISE	ID	16.60	101343 MAINTENANCE SHOP-SECURITY LIGHTENING	16.60
252	3/15/2013	59748	9280 JIM'S LUMBER	MOUNTAIN HOME	ID	3.36	331255 REPAIRS HS FOOTBALL STORAGE SHED	3.36
253	3/15/2013	59749	97004 JOHNSON, JEFF	MOUNTAIN HOME	ID	202.39	202JOHNSON SUPERVISION ATHLET,SUPT/PRINC MTGS,MCREL	202.39
255	3/15/2013	59750	23309 KIDABILITIES INC.	EAGLE	ID	20,290.00	48 OCCUPATIONAL & PHYSICAL THERAPY-FEB	20,290.00
256	3/15/2013	59751	22066 LEE PESKY LEARNING CENTER	BOISE	ID	700.00	21676 COMMON CORE WRITING STANDARDS-WEST	700.00
260	3/15/2013	59752	97433 LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	891.10	6974 DRIVERS ED BUICK CAR REPAIR	891.10
261	3/15/2013	59753	23499 MAILFINANCE	CHICAGO	IL	385.32	3798139A POSTAGE METER LEASE-DO	192.66
262	3/15/2013	59753	23499			-	3854521 POSTAGE MACHINE LEASE APR-MAY	192.66
263	3/15/2013	59754	21294 MANDUCA, TERRI	MOUNTAIN HOME	ID	45.88	45MANDUCA ISAT TRAVEL	45.88
264	3/15/2013	59755	30530 MASTER ELECTRIC, INC.	MOUNTAIN HOME	ID	2,665.55	13168 MHHS REPAIR POWER TO SIGNS	1,495.55
265	3/15/2013	59755	30530			-	13169 WEST REPAIR RELAYS CLASSROOM	150.00
266	3/15/2013	59755	30530			-	13174 COMPETER LAB ANNEX-MHHS	720.00
268	3/15/2013	59755	30530			-	13182 NORTH REPAIR OUTLET IN ROOM	120.00
269	3/15/2013	59755	30530			-	13187 MHHS REPAIR LIGHTS	180.00
270	3/15/2013	59756	10561 MCMURTREY, CHERYL	MOUNTAIN HOME	ID	137.19	137ISAT ISAT TRAINING	137.19
271	3/15/2013	59757	23660 MCREL	DENVER	CO	1,825.00	6185 POWER WALK THROUGH LICENSE AND MANUAL	1,825.00
272	3/15/2013	59758	23691 MIDWAY EQUIPMENT & SUPPLIES	PRINEVILLE,	OR	27,588.30	520907 HS-ALIGNMENT MACHINE	27,588.30
273	3/15/2013	59759	7160 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	3,340.63	174 COMMON CORE TRAINING SUPPLIES	174.93
275	3/15/2013	59759	7160			-	200DIST DISTRICT III BAND ENTRY FEE-MHHS	200.00
280	3/15/2013	59759	7160			-	227325303 REIMB VAN FUEL	570.91
282	3/15/2013	59759	7160			-	272DEBATE STATE DEBATE MEALS	272.00
283	3/15/2013	59759	7160			-	436 REIMB SHELL FUEL BILL	497.97
288	3/15/2013	59759	7160			-	504DEBATE STATE DEBATE HOTEL	504.83
289	3/15/2013	59759	7160			-	51999 POSTAGE METER REFILL HS	519.99
290	3/15/2013	59759	7160			-	600CHOIR DISTRICT III CHOIR ENTRY FEE	600.00
291	3/15/2013	59760	10940 MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	164.00	68648 MEAL FEES LEAGL NOTICE	164.00
292	3/15/2013	59761	23138 MOUNTAIN HOME RV PARK	MOUNTAIN HOME	ID	75.71	283555 PROPANE MAINTENANCE	75.71
293	3/15/2013	59762	99076 NASCO FAMILY & CONSUMER	MODESTO	CA	780.94	680347 HS FAMILY CONSUMER SCIENCE MATERIALS	310.69

298	3/15/2013	59762	99076			-	680348 HS-FAMILY CONSUMER SCIENCE MATERIALS	470.25
300	3/15/2013	59763	23674 NATIONAL AUTISM RESOURCES	BENICIA	CA	62.36	3041 SP. ED MATERIALS	62.36
301	3/15/2013	59764	22645 NESTOR, DANIELLE	BOISE	ID	10,431.70	FEB SPEECH THERAPY FEBRUARY	9,880.00
302	3/15/2013	59764	22645			-	13-Feb MILEAGE SPEECH THERAPY FEBRUARY	551.70
303	3/15/2013	59765	4640 NORCO INC.	BOISE	ID	431.50	11005410 MAINTENANCE EQUIPMENT REPAIR	431.50
304	3/15/2013	59766	22477 OETC	SHERWOOD	OR	532.00	404352 OFFICE PROFESSIONAL LICENSE 2013	532.00
305	3/15/2013	59767	6029 OFFICE DEPOT, INC.	BOISE	ID	487.11	6.37973E+11 MHHS SUPPLIES	21.08
306	3/15/2013	59767	6029			-	6.37973E+11 MHHS SUPPLIES	41.10
311	3/15/2013	59767	6029			-	6.40951E+11 HACKER MIDDLE SUPPLIES	136.88
319	3/15/2013	59767	6029			-	6.46869E+11 COPY ROOM MATERIALS	288.05
320	3/15/2013	59768	2248 OFFICE MAX ENTERPRISES	MERIDIAN	ID	13,019.89	175263 SPECIAL ED MATERIALS	6.30
322	3/15/2013	59768	2248			-	211958 PAPER ORDER MHHS	539.60
323	3/15/2013	59768	2248			-	227333 COPY ROOM PAPER	85.37
324	3/15/2013	59768	2248			-	243128 MHJH SUPPLIES	67.70
326	3/15/2013	59768	2248			-	243160 MHJH SUPPLIES	38.94
327	3/15/2013	59768	2248			-	243572 MHJH MATERIALS	19.60
328	3/15/2013	59768	2248			-	265365 HP TONER-DO	102.64
329	3/15/2013	59768	2248			-	279503 SPECIAL ED MATERIALS	4.52
330	3/15/2013	59768	2248			-	290186 MHJH SUPPLIES	40.40
331	3/15/2013	59768	2248			-	297117 MHHS MATERIALS	52.64
332	3/15/2013	59768	2248			-	328075 PAPER ORDER HACKER	539.60
333	3/15/2013	59768	2248			-	353989 RETURN DEFETIVE TONER-DO	102.64
334	3/15/2013	59768	2248			-	363548 MHHS MATERIALS	52.64
335	3/15/2013	59768	2248			-	376222 COPY ROOM PAPER	317.80
336	3/15/2013	59768	2248			-	383811 PAPER ORDER MHHS	539.60
337	3/15/2013	59768	2248			-	384288 MHHS SUPPLIES	108.84
342	3/15/2013	59768	2248			-	390781 MHJH SUPPLIES	27.06
343	3/15/2013	59768	2248			-	398027 PAPER ORDER COPY ROOM	5,305.50
344	3/15/2013	59768	2248			-	399674 MHJH SUPPLIES	643.64
368	3/15/2013	59768	2248			-	399746 MHJH SUPPLIES	73.21
376	3/15/2013	59768	2248			-	401175 WEST SUPPLIES	129.67
378	3/15/2013	59768	2248			-	429493 SPECIAL ED SUPPLIES	123.34
379	3/15/2013	59768	2248			-	507125 COPY ROOM SUPPLIES	137.86
380	3/15/2013	59768	2248			-	507788 PAPER ORDER COPY ROOM	40.85
381	3/15/2013	59768	2248			-	560282 PAPER ORDER EAST	430.35
382	3/15/2013	59768	2248			-	567219 COLORED PAPER ORDER-MHHS	68.70
383	3/15/2013	59768	2248			-	580734 PAPER ORDER COPY ROOM	57.19
384	3/15/2013	59768	2248			-	653268 PAPER ORDER MHJH	573.80
385	3/15/2013	59768	2248			-	680091 PAPER ORDER COPY ROOM	78.38
386	3/15/2013	59768	2248			-	693375 MHHS SUPPLIES	162.64
387	3/15/2013	59768	2248			-	731072 MHHS SUPPLIES	74.40
388	3/15/2013	59768	2248			-	744472 PAPER ORDER COPY ROOM	155.53
389	3/15/2013	59768	2248			-	755334 PAPER ORDER HACKER	534.40
390	3/15/2013	59768	2248			-	796676 COLORED PAPER ORDER MHHS	294.60
391	3/15/2013	59768	2248			-	836424 SPEC. ED MATERIALS	52.13
393	3/15/2013	59768	2248			-	836596 SPEC. ED SUPPLIES	45.50
394	3/15/2013	59768	2248			-	858262 SPECIAL ED MATERIALS	40.65
395	3/15/2013	59768	2248			-	864662 PAPER ORDER MHHS	534.40
396	3/15/2013	59768	2248			-	893905 COPYROOM PAPER ORDER	131.66
397	3/15/2013	59768	2248			-	893964 COPY ROOM PAPER ORDER	37.17
398	3/15/2013	59768	2248			-	894916 COLORED PAPER ORDER	286.20
399	3/15/2013	59768	2248			-	909074 PAPER ORDER WEST	542.00
404	3/15/2013	59768	2248			-	973197 MHHS SUPPLIES	25.51
405	3/15/2013	59769	22658 OVERHEAD DOOR	BOISE	ID	80.00	253901 HMS KITCHEN REPAIRS	80.00

406	3/15/2013	59770	1511 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	12.00	290399 EAST REPAIR GYM HEATER	3.00
407	3/15/2013	59770	1511			-	290912 MAINTENANCE PARTS	4.62
408	3/15/2013	59770	1511			-	290913 MAINTENANCE SUPPLIES	4.38
409	3/15/2013	59771	99385 PARAMOUNT SUPPLY COMPANY INC.	BOISE	ID	179.51	678265 REPAIR GYM EAST ELEMENTARY	179.51
410	3/15/2013	59772	22699 PEARSON ASSESSMENTS	SAN ANTONIO	TX	3,541.07	3913508 SPECIAL ED MATERIALS	126.25
411	3/15/2013	59772	22699			-	39226172 SPECIAL ED MATERIALS	46.25
412	3/15/2013	59772	22699			-	3926580 SPECIAL ED MATERIALS	301.57
417	3/15/2013	59772	22699			-	3926774 SPECIAL ED MATERIALS	567.00
418	3/15/2013	59772	22699			-	8449748 POWERSCHOOL SUB.-05/03/13-05/02/14	2,500.00
419	3/15/2013	59773	4758 PERFORMANCE CHEVROLET	MOUNTAIN HOME	ID	50.82	78390 BLUE CHEVY PARTS-MAINTENANCE	50.82
420	3/15/2013	59774	23546 PMG	MOUNTAIN HOME	ID	204.75	164585 FREEZER REPAIR AT WEST	204.75
421	3/15/2013	59775	21031 REFRIGERATION SUPPLIES DIST.	BOISE	ID	638.42	18098454 FILTERS FOR DISTRICT	303.74
422	3/15/2013	59775	21031			-	18098481 FILTERS FOR MHJH	264.60
423	3/15/2013	59775	21031			-	18098841 BASE FILTERS	52.16
424	3/15/2013	59775	21031			-	18099261 NORTH FILTERS	17.92
425	3/15/2013	59776	20329 REPUBLIC SERVICES	PHOENIX	AZ	3,012.01	234227 REPUBLIC SERVICES CHARGES	3,012.01
438	3/15/2013	59777	22300 RICOH USA, INC	TEMPE	AZ	2.41	88662798 PRINTER MAINT	2.41
439	3/15/2013	59778	98188 RIVERSIDE PUBLISHING	ROLLING MOWS	IL	1,039.50	949175654 SPECIAL ED AMTERIALS	1,039.50
440	3/15/2013	59779	2195 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	104.51	13-Feb TELEPHONE AND INTERNET PINE	104.51
441	3/15/2013	59780	6123 SAFETY-KLEEN	ELGIN	IL	206.45	59684850 WASHER SOLVENT SHOP HS	206.45
442	3/15/2013	59781	22230 SEQUEL TSI OF IDAHO,LLC	MOUNTAIN HOME	ID	10,386.01	FEB SEQUEL REQUEST FOR TITLE I FUNDS	10,386.01
446	3/15/2013	59782	23320 SHRED-IT USA-BOISE	BOISE	ID	144.08	940149833 SHREDDING DISTRICT	72.04
447	3/15/2013	59782	23320			-	940154148 SHREDDING DISTRICT	72.04
448	3/15/2013	59783	20920 SODEXO, INC. & ASSOCIATES	CHICAGO	IL	114,643.90	638650 FOOD CONTRACT FOR JANUARY	58,084.53
450	3/15/2013	59783	20920			-	650534 FOOD CONTRACT-FEBRUARY	56,559.37
452	3/15/2013	59784	22106 SONITROL PACIFIC	BOISE	ID	27.00	623238 MONITORING	27.00
453	3/15/2013	59785	23636 SPEECH CONNECTIONS	BOISE	ID	9,535.09	FEB MILEAGE SPEECH THERAPY	581.34
454	3/15/2013	59785	23636			-	13-Feb SPEECH THERAPY FEBRUARY	8,953.75
455	3/15/2013	59786	30251 STATE TAX COMMISSION	BOISE	ID	878.99	878 SALES TAX	878.99
456	3/15/2013	59787	2141 SUPER DUPER SCHOOL CO.	GREENVILLE	SC	112.90	1847843 SPEC. ED MATERIALS	112.90
458	3/15/2013	59788	23147 TEK-HUT	TWIN FALLS	ID	2,313.00	18108 ENTERPRISE ACCESS	1,999.00
459	3/15/2013	59788	23147			-	18756 MICROSOFT SYSTEM LICENSES	314.00
460	3/15/2013	59789	22913 US NETCOM	JOPLIN	MO	474.00	13267A SOFTWARE MAINTENANCE AND SUPPORT	474.00
466	3/15/2013	59790	97282 WARTHEN, PAM	MOUNTAIN HOME	ID	40.00	40 RECERTIFICATION REIMB.	40.00
467	3/15/2013	59791	22412 WAXIE SANITARY SUPPLY	SAN DIEGO	CA	1,534.50	73758810 CUSTODIAL SUPPLIES	1,479.25
468	3/15/2013	59791	22412			-	73764295 CUSTODIAL EQUIPMENT	55.25
469	3/15/2013	59792	40055 WEST ELEMENTARY	MOUNTAIN HOME	ID	15.45	1545 POSTAGE REIMBURSEMENT	15.45
470	3/15/2013	59793	99364 XEROX CORPORATION	PASADENA	CA	12,193.76	59018 XEROX CONTRACT	12,193.76
471	3/15/2013	59794	5553 YOUNGS	SOUDERTON,	PA	293.84	582873 HACKER MATERIALS	293.84
472	3/15/2013	59795	5765 ZEE MEDICAL SERVICE	TUALATIN	OR	185.65	161468379 MHHS MEDICAL SUPPLIES	47.85
473	3/15/2013	59795	5765			-	161468381 MHHS MEDICAL SUPPLIES	27.20
474	3/15/2013	59795	5765			-	161468390 MHHS MEDICAL SUPPLIES	110.60
475	3/15/2013	59796	22017 ZONES, INC	AUBURN	WA	1,950.00	30773870101 ACAD GHOST TECH	1,950.00
476	3/25/2013	59798	1180 AFLAC	COLUMBUS	GA	4,416.51	P09128 #00001 PRE TAX AFLAC	3,728.10
477	3/25/2013	59798	1180			-	P09128 #00002 AFTER TAX AFLAC	688.41
478	3/25/2013	59799	5545 AMERICAN CENTURY INVESTMENTS	KANSAS CITY	MO	100.00	P09128 #00001 AMERICAN CENTURY INVESTMNT	100.00
479	3/25/2013	59800	23681 AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,982.44	FLEX FLEX PLAN CORRECTION-AMF	1.50
480	3/25/2013	59800	23681			-	P09128 #00001 DEPENDENT DAYCARE FSA	283.33
481	3/25/2013	59800	23681			-	P09128 #00002 MEDICAL FLEXIBLE SPENDING	4,321.88
482	3/25/2013	59800	23681			-	P09128 #00003 MEDICAL FLEXIBLE SPENDING	4.59
483	3/25/2013	59800	23681			-	P09128 #00004 MEDICAL FLEXIBLE SPENDING	25.00
484	3/25/2013	59800	23681			-	P09128 #00005 MEDICAL FLEXIBLE SPENDING	304.47
485	3/25/2013	59800	23681			-	P09128 #00006 MEDICAL FLEXIBLE SPENDING	41.67
486	3/25/2013	59801	1200 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	3,050.31	P09128 #00001 AM FIDELITY CANCER, ACC,	3,050.31

487	3/25/2013	59802	23679 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	196.10	P09128 #00001 AM FIDELITY ACCIDENT	180.63
488	3/25/2013	59802	23679			-	P09128 #00002 AM FIDELITY ACCIDENT	0.87
489	3/25/2013	59802	23679			-	P09128 #00003 AM FIDELITY ACCIDENT	14.60
490	3/25/2013	59803	23680 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,282.34	P09128 #00001 AMF DISABILITY NON CAFE	48.40
491	3/25/2013	59803	23680			-	P09128 #00002 DISABILITY	28.16
492	3/25/2013	59803	23680			-	P09128 #00003 NON CAFE ACC/CANCER/LTD	910.49
497	3/25/2013	59803	23680			-	P09128 #00004 NON CAFE ACC/CANCER/LTD	11.23
498	3/25/2013	59803	23680			-	P09128 #00005 NON CAFE ACC/CANCER/LTD	7.24
499	3/25/2013	59803	23680			-	P09128 #00006 AMF DISABILITY NON CAFE	8.80
500	3/25/2013	59803	23680			-	P09128 #00007 NON CAFE ACC/CANCER/LTD	92.75
501	3/25/2013	59803	23680			-	P09128 #00008 NON CAFE ACC/CANCER/LTD	19.20
502	3/25/2013	59803	23680			-	P09128 #00009 NON CAFE ACC/CANCER/LTD	132.60
503	3/25/2013	59803	23680			-	P09128 #00010 NON CAFE ACC/CANCER/LTD	5.47
504	3/25/2013	59803	23680			-	P09128 #00011 NON CAFE ACC/CANCER/LTD	18.00
505	3/25/2013	59804	8040 AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	P09128 #00001 AMERIPRISE	200.00
506	3/25/2013	59805	1600 BLUE CROSS OF IDAHO	BOISE	ID	3,502.05	P09128 #00001 DENTAL BLUE CONNECT	2,162.40
507	3/25/2013	59805	1600			-	P09128 #00002 DENTAL BLUE CONNECT	145.25
508	3/25/2013	59805	1600			-	P09128 #00003 DENTAL BLUE CONNECT	668.25
509	3/25/2013	59805	1600			-	P09128 #00004 DENTAL BLUE CONNECT	182.25
510	3/25/2013	59805	1600			-	P09128 #00005 DENTAL BLUE CONNECT	59.85
511	3/25/2013	59805	1600			-	P09128 #00006 DENTAL BLUE CONNECT	19.95
512	3/25/2013	59805	1600			-	P09128 #00007 DENTAL BLUE CONNECT	203.35
513	3/25/2013	59805	1600			-	P09128 #00008 DENTAL BLUE CONNECT	60.75
514	3/25/2013	59806	2020 CAPITAL EDUCATORS FEDERAL CU	BOISE	ID	15,108.22	P09128 #00001 CAPITAL ED FEDERAL CREDIT	15,108.22
515	3/25/2013	59807	99386 CAPITAL GUARDIAN TRUST CO.	BREA	CA	6,991.17	P09128 #00001 CAPITAL GUARDIAN TRUST CO	6,991.17
516	3/25/2013	59808	98173 CHILD SUPPORT RECEIPTING	BOISE	ID	550.25	P09128 #00001 OTHER	550.25
517	3/25/2013	59809	23634 DELTA DENTAL	SALT LAKE CITY	UT	15,817.04	P09128 #00001 DELTA DENTAL EE	8,760.98
518	3/25/2013	59809	23634			-	P09128 #00002 DO PAYS 2PTY DENTAL	96.24
519	3/25/2013	59809	23634			-	P09128 #00003 DELTA DENTAL 2 PARTY	508.47
520	3/25/2013	59809	23634			-	P09128 #00004 DELTA 2 PARTY NON CAFE	176.44
521	3/25/2013	59809	23634			-	P09128 #00005 DELTA DENTAL FAMILY	2,307.84
522	3/25/2013	59809	23634			-	P09128 #00006 DELTAL DENTAL FAMILY	192.48
523	3/25/2013	59809	23634			-	P09128 #00007 DELTA DENTAL 2EE FAMILY	313.61
528	3/25/2013	59809	23634			-	P09128 #00008 DELTA DENTAL 2EE FAMILY	71.28
529	3/25/2013	59809	23634			-	P09128 #00009 CHILD DELTA DENTAL	160.40
530	3/25/2013	59809	23634			-	P09128 #00010 DELTA DENTAL CHILD	96.24
531	3/25/2013	59809	23634			-	P09128 #00011 CHILDREN DELTA DENTAL	384.96
532	3/25/2013	59809	23634			-	P09128 #00012 DELTA DENTAL EE	582.88
533	3/25/2013	59809	23634			-	P09128 #00013 DELTA DENTAL 2 PARTY	32.08
534	3/25/2013	59809	23634			-	P09128 #00014 DELTA 2 PARTY NON CAFE	32.08
535	3/25/2013	59809	23634			-	P09128 #00015 DELTA DENTAL FAMILY	184.78
536	3/25/2013	59809	23634			-	P09128 #00016 CHILD DELTA DENTAL	32.08
537	3/25/2013	59809	23634			-	P09128 #00017 CHILDREN DELTA DENTAL	64.16
538	3/25/2013	59809	23634			-	P09128 #00018 DELTA DENTAL EE	695.17
539	3/25/2013	59809	23634			-	P09128 #00019 DELTA DENTAL FAMILY	192.48
540	3/25/2013	59809	23634			-	P09128 #00020 DELTAL DENTAL FAMILY	64.16
541	3/25/2013	59809	23634			-	P09128 #00021 DELTA DENTAL 2EE FAMILY	14.25
542	3/25/2013	59809	23634			-	P09128 #00022 DELTA DENTAL EE	71.30
543	3/25/2013	59809	23634			-	P09128 #00023 CHILDREN DELTA DENTAL	64.16
544	3/25/2013	59809	23634			-	P09128 #00024 DELTA DENTAL EE	89.12
545	3/25/2013	59809	23634			-	P09128 #00025 DELTA 2 PARTY NON CAFE	16.04
546	3/25/2013	59809	23634			-	P09128 #00026 DELTA DENTAL EE	32.10
547	3/25/2013	59809	23634			-	P09128 #00027 DELTA DENTAL 2 PARTY	4.81
548	3/25/2013	59809	23634			-	P09128 #00028 DELTA DENTAL FAMILY	9.62

549	3/25/2013	59809	23634			-	P09128 #00029 DELTA DENTAL EE	534.75
550	3/25/2013	59809	23634			-	P09128 #00030 DELTA DENTAL 2 PARTY	32.08
551	3/25/2013	59810	5018 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	741.96	P09128 #00001 OTHER	741.96
552	3/25/2013	59811	6910 EMPLOYEE DEPOSIT ACCOUNT	ORLANDO	FL	475.00	P09128 #00001 IEA EE DEPOSIT	475.00
553	3/25/2013	59812	20661 HEALTHSMART BENEFIT SOLUTIONS	DALLAS	TX	1,552.00	P09128 #00001 NCPERS/GROUP LIFE INS.	1,552.00
554	3/25/2013	59813	8000 HORACE MANN LIFE INSURANCE CO.	SPRINGFIELD	IL	124.00	P09128 #00001 HORACE MANN LIFE INS.	74.00
559	3/25/2013	59813	8000			-	P09128 #00002 NON-QUALIFIED ANNUITY	50.00
560	3/25/2013	59814	23531 JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	606.69	P09128 #00001 JOHN HANCOCK	606.69
561	3/25/2013	59815	23641 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	3,912.50	P09128 #00001 LIFEMAP VSP SINGLE	1,997.48
562	3/25/2013	59815	23641			-	P09128 #00002 LIFEMAP VSP 2 PARTY	194.26
563	3/25/2013	59815	23641			-	P09128 #00003 LIFEMAP VSP 2PTY N-CAFE	38.23
564	3/25/2013	59815	23641			-	P09128 #00004 LIFEMAP VSP FAMILY	582.77
565	3/25/2013	59815	23641			-	P09128 #00005 LIFEMAP VSP FAMILY N-CAFE	30.90
566	3/25/2013	59815	23641			-	P09128 #00006 LIFEMAP VSP 2EE FAMILY	110.50
567	3/25/2013	59815	23641			-	P09128 #00007 LIFEMAP VSP 2EE FAM NCAFE	21.25
568	3/25/2013	59815	23641			-	P09128 #00008 LIFEMAP VSP CHILD	68.46
569	3/25/2013	59815	23641			-	P09128 #00009 LIFEMAP VSP CHILDREN	123.60
570	3/25/2013	59815	23641			-	P09128 #00010 LIFEMAP VSP SINGLE	134.47
571	3/25/2013	59815	23641			-	P09128 #00011 LIFEMAP VSP 2 PARTY	13.90
572	3/25/2013	59815	23641			-	P09128 #00012 LIFEMAP VSP FAMILY	30.59
573	3/25/2013	59815	23641			-	P09128 #00013 LIFEMAP VSP CHILD	6.95
574	3/25/2013	59815	23641			-	P09128 #00014 LIFEMAP VSP CHILDREN N-C	15.45
575	3/25/2013	59815	23641			-	P09128 #00015 2 PARTY BOTH EE IN DISTRIC	6.95
576	3/25/2013	59815	23641			-	P09128 #00016 LIFEMAP VSP SINGLE	3.48
577	3/25/2013	59815	23641			-	P09128 #00017 LIFEMAP VSP 2 PARTY	3.48
578	3/25/2013	59815	23641			-	P09128 #00018 LIFEMAP VSP SINGLE	200.84
579	3/25/2013	59815	23641			-	P09128 #00019 LIFEMAP VSP 2 PARTY	9.72
580	3/25/2013	59815	23641			-	P09128 #00020 LIFEMAP VSP FAMILY	61.80
581	3/25/2013	59815	23641			-	P09128 #00021 LIFEMAP VSP FAMILY N-CAFE	30.90
582	3/25/2013	59815	23641			-	P09128 #00022 LIFEMAP VSP 2EE FAMILY	8.50
583	3/25/2013	59815	23641			-	P09128 #00023 LIFEMAP VSP 2EE FAM NCAFE	4.25
584	3/25/2013	59815	23641			-	P09128 #00024 LIFEMAP VSP SINGLE	13.90
585	3/25/2013	59815	23641			-	P09128 #00025 LIFEMAP VSP CHILDREN N-C	15.45
590	3/25/2013	59815	23641			-	P09128 #00026 LIFEMAP VSP SINGLE	24.32
591	3/25/2013	59815	23641			-	P09128 #00027 LIFEMAP VSP 2PTY N-CAFE	3.47
592	3/25/2013	59815	23641			-	P09128 #00028 LIFEMAP VSP FAMILY	15.45
593	3/25/2013	59815	23641			-	P09128 #00029 LIFEMAP VSP SINGLE	9.36
594	3/25/2013	59815	23641			-	P09128 #00030 LIFEMAP VSP 2 PARTY	1.04
595	3/25/2013	59815	23641			-	P09128 #00031 LIFEMAP VSP FAMILY	4.64
596	3/25/2013	59815	23641			-	P09128 #00032 LIFEMAP VSP CHILD	1.04
597	3/25/2013	59815	23641			-	P09128 #00033 LIFEMAP VSP SINGLE	104.25
598	3/25/2013	59815	23641			-	P09128 #00034 LIFEMAP VSP 2 PARTY	20.85
599	3/25/2013	59816	23643 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,870.55	P09128 #00001 SHORT TERM DISABILITY	20.20
600	3/25/2013	59816	23643			-	P09128 #00002 LIFEMAP PRODUCTS NONCAFECC	309.63
601	3/25/2013	59816	23643			-	P09128 #00003 VOLUNTARY LIFEMAP LIFE	1,142.91
602	3/25/2013	59816	23643			-	P09128 #00004 LIFEMAP WELLNESS	2.86
603	3/25/2013	59816	23643			-	P09128 #00005 VOLUNTARY LIFEMAP LIFE	92.86
604	3/25/2013	59816	23643			-	P09128 #00006 LIFEMAP PRODUCTS NONCAFECC	30.48
605	3/25/2013	59816	23643			-	P09128 #00007 VOLUNTARY LIFEMAP LIFE	94.38
606	3/25/2013	59816	23643			-	P09128 #00008 VOLUNTARY LIFEMAP LIFE	6.00
607	3/25/2013	59816	23643			-	P09128 #00009 LIFEMAP PRODUCTS NONCAFECC	61.41
608	3/25/2013	59816	23643			-	P09128 #00010 VOLUNTARY LIFEMAP LIFE	5.76
609	3/25/2013	59816	23643			-	P09128 #00011 VOLUNTARY LIFEMAP LIFE	6.29
610	3/25/2013	59816	23643			-	P09128 #00012 LIFEMAP PRODUCTS NONCAFECC	11.19

611	3/25/2013	59816	23643				-	P09128 #00013 VOLUNTARY LIFEMAP LIFE	86.58
612	3/25/2013	59817	23644 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	510.69		P09128 #00001 LIFEMAP ACCIDENT	304.34
613	3/25/2013	59817	23644				-	P09128 #00002 LIFEMAP CRITICAL ILLNESS	35.15
614	3/25/2013	59817	23644				-	P09128 #00003 LIFEMAP ACCIDENT	25.42
615	3/25/2013	59817	23644				-	P09128 #00004 LIFEMAP ACCIDENT	102.07
616	3/25/2013	59817	23644				-	P09128 #00005 LIFEMAP ACCIDENT	7.36
621	3/25/2013	59817	23644				-	P09128 #00006 LIFEMAP ACCIDENT	36.35
622	3/25/2013	59818	23647 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	233.67		P09128 #00001 LONG TERM DISABILITY	203.05
623	3/25/2013	59818	23647				-	P09128 #00002 LONG TERM DISABILITY	10.52
624	3/25/2013	59818	23647				-	P09128 #00003 LONG TERM DISABILITY	20.10
625	3/25/2013	59819	10880 MOUNTAIN HOME EDUCATION	MOUNTAIN HOME	ID	5,986.08		P09128 #00001 MH EDUCATION ASSOC.	5,986.08
626	3/25/2013	59820	97267 NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00		P09128 #00001 PEBSCO DEFERRED COMP PLAN	200.00
627	3/25/2013	59821	23279 NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.80		P09128 #00001 NYS ADMINISTRATIVE WAGE GAR	418.26
628	3/25/2013	59821	23279				-	P09128 #00002 NYS ADMINISTRATIVE WAGE GAR	18.54
629	3/25/2013	59822	23490 OM WORKSPACE	BOISE	ID	6.00		738236 CHAIR PARTS-DO	6.00
630	3/25/2013	59823	23693 OREGON DEPT. OF REVENUE	SALEM	OR	165.37		P09128 #00001 OREGON DEPARTMENT OF REVENUE	165.37
631	3/25/2013	59824	21182 PERSI CHOICE PLAN 401(K)	BOISE	ID	9,621.96		P09128 #00001 PERSI CHOICE 401K	9,409.85
632	3/25/2013	59824	21182				-	P09128 #00002 PERSI CHOICE LOAN PAYMENT	212.11
633	3/25/2013	59825	20660 PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	201,057.36		PERSI020313 CORRECTION ON PERSI INVOICE 020313	15.85
634	3/25/2013	59825	20660				-	P09064 #00001 RETIREMENT/6.23%/10.39%	249.30
635	3/25/2013	59825	20660				-	P09064 #00002 SICK LEAVE RETIREMENT/1.16	17.40
636	3/25/2013	59825	20660				-	P09066 #00001 SICK LEAVE RETIREMENT/1.16	10.02
637	3/25/2013	59825	20660				-	P09128 #00001 RETIREMENT/6.23%/10.39%	167,599.24
638	3/25/2013	59825	20660				-	P09128 #00002 SICK LEAVE RETIREMENT/1.16	11,697.37
639	3/25/2013	59825	20660				-	P09128 #00003 RETIREMENT/6.23%/10.39%	666.47
640	3/25/2013	59825	20660				-	P09128 #00004 SICK LEAVE RETIREMENT/1.16	46.51
641	3/25/2013	59825	20660				-	P09128 #00005 RETIREMENT/6.23%/10.39%	227.27
642	3/25/2013	59825	20660				-	P09128 #00006 SICK LEAVE RETIREMENT/1.16	15.87
643	3/25/2013	59825	20660				-	P09128 #00007 RETIREMENT/6.23%/10.39%	5,995.69
644	3/25/2013	59825	20660				-	P09128 #00008 SICK LEAVE RETIREMENT/1.16	418.46
645	3/25/2013	59825	20660				-	P09128 #00009 RETIREMENT/6.23%/10.39%	173.31
646	3/25/2013	59825	20660				-	P09128 #00010 SICK LEAVE RETIREMENT/1.16	12.10
647	3/25/2013	59825	20660				-	P09128 #00011 RETIREMENT/6.23%/10.39%	6,692.44
652	3/25/2013	59825	20660				-	P09128 #00012 SICK LEAVE RETIREMENT/1.16	467.10
653	3/25/2013	59825	20660				-	P09128 #00013 RETIREMENT/6.23%/10.39%	354.22
654	3/25/2013	59825	20660				-	P09128 #00014 SICK LEAVE RETIREMENT/1.16	24.72
655	3/25/2013	59825	20660				-	P09128 #00015 RETIREMENT/6.23%/10.39%	1,668.36
656	3/25/2013	59825	20660				-	P09128 #00016 SICK LEAVE RETIREMENT/1.16	116.43
657	3/25/2013	59825	20660				-	P09128 #00017 RETIREMENT/6.23%/10.39%	654.98
658	3/25/2013	59825	20660				-	P09128 #00018 SICK LEAVE RETIREMENT/1.16	45.71
659	3/25/2013	59825	20660				-	P09128 #00019 RETIREMENT/6.23%/10.39%	3,634.85
660	3/25/2013	59825	20660				-	P09128 #00020 SICK LEAVE RETIREMENT/1.16	253.69
661	3/25/2013	59826	99444 REGENCE BLUESHIELD OF IDAHO	TACOMA	WA	188,794.65		P09128 #00001 RBS SINGLE MEDICAL	160,271.20
662	3/25/2013	59826	99444				-	P09128 #00002 DISTRICT PAYS	1,072.90
663	3/25/2013	59826	99444				-	P09128 #00003 2 PARTY MEDICAL RBS	3,755.15
664	3/25/2013	59826	99444				-	P09128 #00004 2 PARTY MEDICAL RBS N-CAFE	1,072.90
665	3/25/2013	59826	99444				-	P09128 #00005 FAMILY MEDICAL RBS	11,022.40
666	3/25/2013	59826	99444				-	P09128 #00006 RBS MEDICAL FAMILY M-CAFE	688.90
667	3/25/2013	59826	99444				-	P09128 #00007 2 EE FAMILY RBS MEDICAL	3,580.50
668	3/25/2013	59826	99444				-	P09128 #00008 2EE FAM MED N-C RBS	716.10
669	3/25/2013	59826	99444				-	P09128 #00009 CHILD MEDICAL RBS	1,443.00
670	3/25/2013	59826	99444				-	P09128 #00010 CHILD MEDICAL NON CAFE	962.00
671	3/25/2013	59826	99444				-	P09128 #00011 CHILDREN MEDICAL	3,858.80
672	3/25/2013	59826	99444				-	P09128 #00012 CHILDREN MEDICAL ONLY	350.80



673	3/25/2013	59827	97687 RELIASTAR LIFE INSURANCE CO	MINOT	ND	885.00	P09128 #00001 RELIASTAR LIFE INS CO	885.00
674	3/25/2013	59828	30520 STATE TAX COMMISSION	BOISE	ID	42,800.00	P09066 #00001 IDAHO WITHHOLDING	12.00
675	3/25/2013	59828	30520			-	P09128 #00001 EXTRA IDAHO TAX WITHHELD	625.00
676	3/25/2013	59828	30520			-	P09128 #00002 IDAHO WITHHOLDING	38,876.60
677	3/25/2013	59828	30520			-	P09128 #00003 IDAHO WITHHOLDING	142.70
678	3/25/2013	59828	30520			-	P09128 #00004 IDAHO WITHHOLDING	74.38
683	3/25/2013	59828	30520			-	P09128 #00005 EXTRA IDAHO TAX WITHHELD	10.00
684	3/25/2013	59828	30520			-	P09128 #00006 IDAHO WITHHOLDING	996.29
685	3/25/2013	59828	30520			-	P09128 #00007 IDAHO WITHHOLDING	10.00
686	3/25/2013	59828	30520			-	P09128 #00008 EXTRA IDAHO TAX WITHHELD	145.00
687	3/25/2013	59828	30520			-	P09128 #00009 IDAHO WITHHOLDING	891.31
688	3/25/2013	59828	30520			-	P09128 #00010 IDAHO WITHHOLDING	8.00
689	3/25/2013	59828	30520			-	P09128 #00011 IDAHO WITHHOLDING	334.50
690	3/25/2013	59828	30520			-	P09128 #00012 IDAHO WITHHOLDING	4.00
691	3/25/2013	59828	30520			-	P09128 #00013 IDAHO WITHHOLDING	104.22
692	3/25/2013	59828	30520			-	P09128 #00014 EXTRA IDAHO TAX WITHHELD	70.00
693	3/25/2013	59828	30520			-	P09128 #00015 IDAHO WITHHOLDING	495.00
694	3/25/2013	59828	30520			-	P09130 #00001 IDAHO WITHHOLDING	1.00
695	3/25/2013	59829	20900 SYMETRA FINANCIAL	NASHVILLE	TN	100.00	P09128 #00001 SYMETRA LIFE INS CO	100.00
696	3/25/2013	59830	23678 TEXAS LIFE INSURANCE COMPANY	WACO	TX	103.10	P09128 #00001 TEXAS LIFE NON-CAFE	2.96
697	3/25/2013	59830	23678			-	P09128 #00002 TEXAS LIFE INSURANCE	31.00
698	3/25/2013	59830	23678			-	P09128 #00003 TEXAS LIFE NON-CAFE	14.80
699	3/25/2013	59830	23678			-	P09128 #00004 TEXAS LIFE NON-CAFE	11.84
700	3/25/2013	59830	23678			-	P09128 #00005 TEXAS LIFE INSURANCE	42.50
701	3/25/2013	59831	23677 USA FUNDS	COLOMBUS	OH	490.88	P09128 #00001 USAFUNDS STUDENT LOANS	490.88
702	3/25/2013	59832	40000 WADDELL AND REED, INC.	SHAWNEE MISSION	KS	3,670.00	P09128 #00001 WADDELL & REED	3,670.00
703	3/25/2013	59833	5220 WELLS FARGO	MOUNTAIN HOME	ID	176,665.26	P09064 #00001 SOCIAL SECURITY 6.2	186.00
704	3/25/2013	59833	5220			-	P09064 #00002 FICA MEDICARE--1.45	43.50
705	3/25/2013	59833	5220			-	P09066 #00001 SOCIAL SECURITY 6.2	107.14
706	3/25/2013	59833	5220			-	P09066 #00002 FICA MEDICARE--1.45	25.06
707	3/25/2013	59833	5220			-	P09128 #00001 SOCIAL SECURITY 6.2	126,464.56
708	3/25/2013	59833	5220			-	P09128 #00002 FICA MEDICARE--1.45	29,561.44
709	3/25/2013	59833	5220			-	P09128 #00003 SOCIAL SECURITY 6.2	619.04
714	3/25/2013	59833	5220			-	P09128 #00004 FICA MEDICARE--1.45	144.76
715	3/25/2013	59833	5220			-	P09128 #00005 SOCIAL SECURITY 6.2	169.04
716	3/25/2013	59833	5220			-	P09128 #00006 FICA MEDICARE--1.45	39.54
717	3/25/2013	59833	5220			-	P09128 #00007 SOCIAL SECURITY 6.2	4,866.72
718	3/25/2013	59833	5220			-	P09128 #00008 FICA MEDICARE--1.45	1,137.30
719	3/25/2013	59833	5220			-	P09128 #00009 SOCIAL SECURITY 6.2	127.10
720	3/25/2013	59833	5220			-	P09128 #00010 FICA MEDICARE--1.45	29.72
721	3/25/2013	59833	5220			-	P09128 #00011 SOCIAL SECURITY 6.2	5,176.36
722	3/25/2013	59833	5220			-	P09128 #00012 FICA MEDICARE--1.45	1,210.66
723	3/25/2013	59833	5220			-	P09128 #00013 SOCIAL SECURITY 6.2	264.28
724	3/25/2013	59833	5220			-	P09128 #00014 FICA MEDICARE--1.45	61.80
725	3/25/2013	59833	5220			-	P09128 #00015 SOCIAL SECURITY 6.2	1,226.92
726	3/25/2013	59833	5220			-	P09128 #00016 FICA MEDICARE--1.45	286.94
727	3/25/2013	59833	5220			-	P09128 #00017 SOCIAL SECURITY 6.2	41.18
728	3/25/2013	59833	5220			-	P09128 #00018 FICA MEDICARE--1.45	9.64
729	3/25/2013	59833	5220			-	P09128 #00019 SOCIAL SECURITY 6.2	451.14
730	3/25/2013	59833	5220			-	P09128 #00020 FICA MEDICARE--1.45	105.36
731	3/25/2013	59833	5220			-	P09128 #00021 SOCIAL SECURITY 6.2	3,402.92
732	3/25/2013	59833	5220			-	P09128 #00022 FICA MEDICARE--1.45	794.90
733	3/25/2013	59833	5220			-	P09130 #00001 SOCIAL SECURITY 6.2	90.96
734	3/25/2013	59833	5220			-	P09130 #00002 FICA MEDICARE--1.45	21.28

735	3/25/2013	59834	5221 WELLS FARGO	MOUNTAIN HOME	ID	92,772.44	P09066 #00001 FEDERAL WITHHOLDING	37.27
736	3/25/2013	59834	5221			-	P09128 #00001 EXTRA FEDERAL WITHHOLDING	2,662.94
737	3/25/2013	59834	5221			-	P09128 #00002 FEDERAL WITHHOLDING	82,928.50
738	3/25/2013	59834	5221			-	P09128 #00003 FEDERAL WITHHOLDING	314.61
739	3/25/2013	59834	5221			-	P09128 #00004 EXTRA FEDERAL WITHHOLDING	9.81
740	3/25/2013	59834	5221			-	P09128 #00005 FEDERAL WITHHOLDING	172.89
745	3/25/2013	59834	5221			-	P09128 #00006 EXTRA FEDERAL WITHHOLDING	93.00
746	3/25/2013	59834	5221			-	P09128 #00007 FEDERAL WITHHOLDING	2,205.97
747	3/25/2013	59834	5221			-	P09128 #00008 FEDERAL WITHHOLDING	30.59
748	3/25/2013	59834	5221			-	P09128 #00009 EXTRA FEDERAL WITHHOLDING	60.00
749	3/25/2013	59834	5221			-	P09128 #00010 FEDERAL WITHHOLDING	2,023.84
750	3/25/2013	59834	5221			-	P09128 #00011 FEDERAL WITHHOLDING	30.63
751	3/25/2013	59834	5221			-	P09128 #00012 FEDERAL WITHHOLDING	683.03
752	3/25/2013	59834	5221			-	P09128 #00013 FEDERAL WITHHOLDING	14.91
753	3/25/2013	59834	5221			-	P09128 #00014 EXTRA FEDERAL WITHHOLDING	5.25
754	3/25/2013	59834	5221			-	P09128 #00015 FEDERAL WITHHOLDING	211.69
755	3/25/2013	59834	5221			-	P09128 #00016 EXTRA FEDERAL WITHHOLDING	180.00
756	3/25/2013	59834	5221			-	P09128 #00017 FEDERAL WITHHOLDING	1,103.36
757	3/25/2013	59834	5221			-	P09130 #00001 FEDERAL WITHHOLDING	4.15
758	3/25/2013	59835	21282 WESTERN STATES CHEMICAL	BOISE	ID	138.72	13222 CUSTODIAL SUPPLIES	138.72
759	3/26/2013	59837	99019 BITTERMAN, KELLY	MOUNTAIN HOME	ID	154.60	154 REFUND ON INSURANCE OVER CHARGE	154.60
761	3/26/2013	59838	23644 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	147.86	147LM LIFE MAP	147.86
762	3/26/2013	59839	99444 REGENCE BLUESHIELD OF IDAHO	TACOMA	WA	152.45	152BS BS CORRECTION OF BILLING	152.45
763	3/28/2013	59841	23122 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	14,302.30	1468453 MHJH REPAIR BEARINGS	207.70
764	3/28/2013	59841	23122			-	1472269 HACKER BEARING REPAIR	385.00
765	3/28/2013	59841	23122			-	1473140 MHJH REPAIR HEAT	77.00
766	3/28/2013	59841	23122			-	1473194 DEC ATER TMT FOR WEST AND HACKER	77.00
767	3/28/2013	59841	23122			-	1476784 NORTH REPAIR FAN COILS KITCHEN	6,757.00
768	3/28/2013	59841	23122			-	1478044 NORTH REPAIR HEATING	308.00
769	3/28/2013	59841	23122			-	1478102 HS REPAIR HEAT IN GYM	788.20
770	3/28/2013	59841	23122			-	590216 MASTER MAINT. CONTRACT	5,702.40
771	3/28/2013	59842	1200 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	96.16	9616 UNERPAYMENT TO AMF	96.16
776	3/28/2013	59864	1200 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	109.90	109 PAYMENT TO AMERICAN FIDELITY	109.90
777	3/28/2013	59844	97331 GAYTAN, MARIA	MOUNTAIN HOME	ID	500.00	500 CASH ADVANCE-MIGRANT CONFERENCE	500.00
778	3/28/2013	59845	22817 GLEN MASSENGALE	BOISE	ID	720.00	949211 CHECK SAFETY VALVES AND CONTROLS	360.00
779	3/28/2013	59845	22817			-	949212 CHECK SAFETY VALVES AND CONTROLS	360.00
780	3/28/2013	59846	23571 NELI	AUSTIN,	TX	427.50	3446 RTI FOLDERS	427.50
781	3/28/2013	59847	2248 OFFICE MAX ENTERPRISES	MERIDIAN	ID	788.15	925725 PAPER ORDER WEST	534.40
782	3/28/2013	59847	2248			-	941952 PAPER ORDER COPY ROOM	253.75
783	3/28/2013	59848	20660 PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,890.70	P09139 #00001 RETIREMENT/6.23%/10.39%	53.19
784	3/28/2013	59848	20660			-	P09139 #00002 SICK LEAVE RETIREMENT/1.16	3.71
785	3/28/2013	59848	20660			-	P09147 #00001 RETIREMENT/6.23%/10.39%	241.33
786	3/28/2013	59848	20660			-	P09147 #00002 SICK LEAVE RETIREMENT/1.16	16.84
787	3/28/2013	59848	20660			-	P09148 #00001 RETIREMENT/6.23%/10.39%	1,462.86
788	3/28/2013	59848	20660			-	P09148 #00002 SICK LEAVE RETIREMENT/1.16	102.10
789	3/28/2013	59848	20660			-	P09148 #00003 RETIREMENT/6.23%/10.39%	9.97
790	3/28/2013	59848	20660			-	P09148 #00004 SICK LEAVE RETIREMENT/1.16	0.70
791	3/28/2013	59849	23696 REPUBLIC STORAGE	MOUNTAIN HOME	ID	840.00	11737 REPUBLIC STORAGE	840.00
792	3/28/2013	59850	30520 STATE TAX COMMISSION	BOISE	ID	422.00	P09147 #00001 IDAHO WITHHOLDING	1.00
793	3/28/2013	59850	30520			-	P09148 #00001 IDAHO WITHHOLDING	418.15
794	3/28/2013	59850	30520			-	P09148 #00002 IDAHO WITHHOLDING	2.85
795	3/28/2013	59851	23673 VALERIO, ERLINDA	MOUNTAIN HOME	ID	470.64	470 MILEAGE	470.64
796	3/28/2013	59852	5220 WELLS FARGO	MOUNTAIN HOME	ID	1,626.98	P09139 #00001 SOCIAL SECURITY 6.2	39.68
797	3/28/2013	59852	5220			-	P09139 #00002 FICA MEDICARE--1.45	9.28

798	3/28/2013	59852	5220				-	P09147 #00001 SOCIAL SECURITY 6.2	180.06
799	3/28/2013	59852	5220				-	P09147 #00002 FICA MEDICARE--1.45	42.10
800	3/28/2013	59852	5220				-	P09148 #00001 SOCIAL SECURITY 6.2	1,091.42
801	3/28/2013	59852	5220				-	P09148 #00002 FICA MEDICARE--1.45	255.26
802	3/28/2013	59852	5220				-	P09148 #00003 SOCIAL SECURITY 6.2	7.44
807	3/28/2013	59852	5220				-	P09148 #00004 FICA MEDICARE--1.45	1.74
808	3/28/2013	59853	5221 WELLS FARGO	MOUNTAIN HOME	ID	845.84		P09147 #00001 FEDERAL WITHHOLDING	5.29
809	3/28/2013	59853	5221				-	P09148 #00001 FEDERAL WITHHOLDING	834.86
810	3/28/2013	59853	5221				-	P09148 #00002 FEDERAL WITHHOLDING	5.69
811	3/28/2013	59854	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	4,325.55		JANCRUSER WELLS FARGO HACKER MATERIALS	207.00
814	3/28/2013	59854	21126				-	JANJOHNSON WELLS FARGO HIGH SCHOOL MATERIALS	4,118.55
826	3/28/2013	59855	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	825.79		JANACCAREGUI WELLS FARGO SPECIAL SERVICES SUPPLIES	825.79
839	3/28/2013	59856	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	950.76		JANCLARK WELLS FARGO ATHLETIC MATERIALS	950.76
842	3/28/2013	59857	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	4,483.35		JANHANDY WELLS FARGO SPECIAL ED SUPPLIES	4,483.35
847	3/28/2013	59858	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,116.36		JANLONGHURST WELLS FARGO MHJH MATERIALS	1,116.36
852	3/28/2013	59859	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,971.20		JANMCMURTREY WELLS FARGO DISTRICT EXPENSES	1,971.20
854	3/28/2013	59860	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	250.00		JANREYNOLDS WELLS FARGO TECH SUPPLIES	250.00
856	3/28/2013	59861	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	32.15		JANYBARRA WELLS FARGO WEST MATERIALS & SUPPLIES	32.15
858	3/28/2013	59862	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,170.26		2170 WELLS FARGO SPECIAL SERVICES	2,170.26