

Mountain Home School District #193

Accounts Payable checks

June-13

SEQ #	CHECK DATE	CHECK NUMBR	VENDOR NUMBR	VENDOR NAME	CITY	ST	CHECK AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT
1	6/6/2013	60173	20920	SODEXO, INC. & ASSOCIATES	CHICAGO	IL	133,057.03	662758-A	MEAL CONTRACT MARCH	51,897.60
2	6/6/2013	60173	20920				0	670615-A	MEAL CONTRACT- APRIL	81,159.43
3	6/14/2013	60175	98012	A COMPANY, INC.	BOISE	ID	99.94	184803	RESTROOM RENTAL @ TRACK	99.94
4	6/14/2013	60176	1060	A TO Z LUMBER & HARDWARE CO.	MOUNTAIN HOME	ID	32.48	80234	HS REPAIRS	23.10
5	6/14/2013	60176	1060				0	80401	BENNETT MTN REPAIRS	9.38
6	6/14/2013	60177	23122	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,928.23	1485399	HS REPLACE AND REMOVE RTU ECONOMIZER	66.80
7	6/14/2013	60177	23122				0	1485400	HS REPAIRS RTU	66.80
8	6/14/2013	60177	23122				0	1485401	HS REPAIRS RTU	66.80
9	6/14/2013	60177	23122				0	1485403	HS REPAIRS TO RTU'S	66.80
10	6/14/2013	60177	23122				0	1487178	REPAIRS TO FREEZER	366.35
11	6/14/2013	60177	23122				0	1487229	NORTH REPAIR AIR RM 21	496.96
12	6/14/2013	60177	23122				0	1488030	HACKER REPAIR AIR RM 8	375.50
13	6/14/2013	60177	23122				0	1488032	DIST. OFFICE REPAIR TO COMPRESSOR	345.22
14	6/14/2013	60177	23122				0	1488033	HS REPAIR SENSOR TO GYM	77.00
15	6/14/2013	60178	6867	ACE GLASS	MOUNTAIN HOME	ID	184	47892	FRONT DORR ENTRY EAST REPAIR	184.00
16	6/14/2013	60179	22481	ACP DIRECT	DALLAS	TX	2,444.55	161604	EQUIPMENT AT EAST	2,444.55
17	6/14/2013	60180	22278	ALEXANDER CLARK GRAPHICS	BOISE	ID	453.86	27717	CHECK ORDER AP	453.86
18	6/14/2013	60181	23537	AUTOMATED OFFICE SYSTEMS	BOISE	ID	38.07	35362	PAYROLL PRINTER	38.07
19	6/14/2013	60182	23578	BEST HOME CARE AND STAFFING	NAMPA	ID	3,530.80	591	SP ED PERSONALCARE NURSING	3,530.80
20	6/14/2013	60183	23582	BOGUSLAWSKI, COLLETTE	FALL CREEK,	ID	466.2	13-May	IN LIEU OF TRANSPORTATION	466.20
21	6/14/2013	60184	2288	BOISE OFFICE EQUIPMENT	BOISE	ID	4,729.65	13287A	COPIER SUPPLIES HACKER	68.00
22	6/14/2013	60184	2288				0	179299	COPIER MONTHLY BASE	1,530.76
23	6/14/2013	60184	2288				0	179366	MONTHLY MAINT	16.50
24	6/14/2013	60184	2288				0	181802	MONTHLY BASE COPIERS	1,329.13
25	6/14/2013	60184	2288				0	252428	COPIER RENTAL XEROX	1,530.76
26	6/14/2013	60184	2288				0	252464	MONTHLY MAINT	16.50
27	6/14/2013	60184	2288				0	8324AA	COPIER SUPPLIES NORTH	55.00
28	6/14/2013	60184	2288				0	87238A	COPIER SUPPLIES NORTH	50.00
29	6/14/2013	60184	2288				0	94843A	HACKER OFFICE SUPPLIES	68.00
30	6/14/2013	60184	2288				0	95692A	WEST OFFICE SUPPLIES	65.00
31	6/14/2013	60185	23070	BRADY INDUSTRIES OF IDAHO	BOISE	ID	6,915.54	4174846	CUSTODIAL SUPPLIES	3,830.50
32	6/14/2013	60185	23070				0	4180031	CUSTODIAL SUPPLIES	2,722.71
33	6/14/2013	60185	23070				0	4180032	CUSTODIAL SUPPLIES	124.82
34	6/14/2013	60185	23070				0	4185564	CUSTODIAL SUPPLIES	24.31
35	6/14/2013	60185	23070				0	4185568	CUSTODIAL SUPPLIES	176.61
36	6/14/2013	60185	23070				0	4188790	CUSTODIAL SUPPLIES	8.28
37	6/14/2013	60185	23070				0	4196615	CUSTODIAL SUPPLIES	28.31
38	6/14/2013	60186	1800	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	185	18321	MHHS REPAIR	40.00
39	6/14/2013	60186	1800				0	18322	MHJH LEVER REPAIR	145.00
40	6/14/2013	60187	4417	CENTURY LINK	PHOENIX	AR	787.76	787	CENTURY LINK-TELEPHONE	787.76
41	6/14/2013	60188	2220	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,767.42	3767	CITY OF MOUNTAIN HOME CHARGES	3,767.42
42	6/14/2013	60189	23698	CLARK, LAURA E.	MTN. HOME AFB,	ID	115.44	MAY	IN DISTRICT TRAVEL SPECIAL ED	115.44
43	6/14/2013	60190	23576	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	15,848.27	13-May	SPEECH THERAPY-SP ED	15,340.26
44	6/14/2013	60190	23576				0	May-13	TRAVEL FOR SPEECH THERAPY	508.01
45	6/14/2013	60191	21264	COMMUNITY PARTNERSHIPS	BOISE	ID	46,449.36	1600	INDIVID. DEV. THERAPY- 04/28/13	9,517.53
46	6/14/2013	60191	21264				0	1601	INDIVID. DEV. THERAPY- 05/05/13-05/11/13	10,210.62
47	6/14/2013	60191	21264				0	1602	INDIVID. DEV. THERAPY-04/28-05/04/13	4,846.45
48	6/14/2013	60191	21264				0	1603	INDIVID. DEV. THERAPY- 05/05-05/11/13	3,734.15
49	6/14/2013	60191	21264				0	1619	INDIVID. DEV. THERAPY-05/12-05/18/13	9,798.39
50	6/14/2013	60191	21264				0	1620	INDIVID. DEV. THERAPY- 05/19-05/25/13	3,098.52
51	6/14/2013	60191	21264				0	1622	INDIVID. DEV. THERAPY-05/12-05/18/13	3,893.05
52	6/14/2013	60191	21264				0	1623	INDIVID. DEV. THERAPY-05/19-05/25/13	1,350.65
53	6/14/2013	60192	23694	COMPLETE FIRE PROTECTION, LLC	BOISE	ID	925	21	ANNUAL SPRINKLER CERTIFICATION	650.00

54	6/14/2013	60192	23694			0	26	SERVICE ALL EXTINGUISHERS- MAINTENANCE	275.00
55	6/14/2013	60193	1704 D & B SUPPLY	MOUNTAIN HOME	ID	373.48	554	GROUNDS SUPPLIES	59.99
56	6/14/2013	60193	1704			0	2456	GROUNDS SUPPLIES -EAST	309.99
57	6/14/2013	60193	1704			0	68657	EQUIPO. PARTS-MAINT	3.50
58	6/14/2013	60194	23491 DAVIS, PAT	BRUNEAU	ID	400	13-Jun	TEACHERAGE RENT	400.00
59	6/14/2013	60195	22824 DECKER EQUIPMENT	ROCHESTER	MI	154.27	47999A	LOCKER PARTS	154.27
60	6/14/2013	60196	1748 DURAND, ANITA	MOUNTAIN HOME	ID	500	500	RECERTIFICATION REIMB.	500.00
61	6/14/2013	60197	99022 EARTHWALK COMMUNICATIONS, INC.	MANASSAS	VA	429	20130417	SIDEKICK SK1 WITH SINGLE CHGER-TECH	429.00
62	6/14/2013	60198	23560 EXCENT CORPORATION	ROSWELL,	GA	7,787.00	12033	EXCENT TERA ANN. RENEWAL-07/01-06/30/14	7,787.00
63	6/14/2013	60199	23042 FASTENAL	MOUNTAIN HOME	ID	368.05	12713	OLD INVOICE SUPPLIES	12.65
64	6/14/2013	60199	23042			0	13881	OLD INVOICE SUPPLIES	36.56
65	6/14/2013	60199	23042			0	14954	OLD INVOICE CREDIT	(36.56)
66	6/14/2013	60199	23042			0	17123	OLD INVOICE-SUPPLIES	7.74
67	6/14/2013	60199	23042			0	29758	MAINTENANCE SUPPLIES	52.41
68	6/14/2013	60199	23042			0	34110	MAINTENANCE SUPPLIES	84.54
69	6/14/2013	60199	23042			0	34111	MAINTENANCE SUPPLIES	147.10
70	6/14/2013	60199	23042			0	37190-A	MAINTENANCE SUPPLIES	50.86
71	6/14/2013	60199	23042			0	39012	MAINTENANCE SUPPLIES	10.21
72	6/14/2013	60199	23042			0	43415	REPAIR DUMPSTER TRAILER	2.54
73	6/14/2013	60200	20219 FIRST STUDENT, INC.	MOUNTAIN HOME	ID	96,736.95	10822084	FIRST STUDENT, TRANSPORTATION CONTRACT	96,736.95
74	6/14/2013	60201	97331 GAYTAN, MARIA	MOUNTAIN HOME	ID	143.19	143	MIGRANT, SP, ED,LEP TRAVEL-	143.19
75	6/14/2013	60202	97478 GILBERT, JAMES	MOUNTAIN HOME	ID	102.12	13-May	IDAHO LAW INSTITUTE & PINE SUPERVISION	102.12
76	6/14/2013	60203	22817 GLEN MASSENGALE	BOISE	ID	3,510.00	949219	CLEAN AND READY BOILERS FOR SUMMER	3,510.00
77	6/14/2013	60204	6070 GOPHER SPORT	OWATONNA	MN	341.34	8636413	PE EQUIPMENT EAST	33.87
78	6/14/2013	60204	6070			0	8636515	PLAYGROUND MATERIALS	307.47
79	6/14/2013	60205	98135 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	296.63	MARS18	REIMB-HMS FOR MARS ROVER POSTAGE	18.75
80	6/14/2013	60205	98135			0	277	REIMB POSTAGE -HACKER	277.88
81	6/14/2013	60206	23413 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	27	2856	MAINTENANCE WATER	4.50
82	6/14/2013	60206	23413			0	2907	DO- TECH WATER	13.50
83	6/14/2013	60206	23413			0	2908	MAINTENANCE APRIL AND MAY	9.00
84	6/14/2013	60207	21059 HANDWRITING WITHOUT TEARS	CABIN JOHN,	MD	101.2	752787	EAST SUPPLIES	101.20
85	6/14/2013	60208	23498 HASLER	TAMPA	FL	6.71	52613	POSTAGE -DO	6.71
86	6/14/2013	60209	7120 HAWLEY'S AUTOMOTIVE CENTER	MOUNTAIN HOME	ID	1,424.52	495	DRIVER'S ED FUEL	495.13
87	6/14/2013	60209	7120			0	929	DRIVER'S ED FUEL	929.39
88	6/14/2013	60210	7200 HILER BROS. CO.	MOUNTAIN HOME	ID	26,418.74	27158	TRANSPORTATION FUEL	10,432.70
89	6/14/2013	60210	7200			0	27159	MAINTENANCE DIESEL	270.67
90	6/14/2013	60210	7200			0	27164	TRANSPORTATION FUEL	14,010.30
91	6/14/2013	60210	7200			0	27185	MAINTENANCE FUEL	1,302.61
92	6/14/2013	60210	7200			0	27238	MAINTENANCE FUEL	289.20
93	6/14/2013	60210	7200			0	27254	MAINTENANCE FUEL	113.26
94	6/14/2013	60211	1265 HOME DEPOT/GECF	BOISE	ID	881.7	142834	MHJH PINE PIPE REPAIR	474.64
95	6/14/2013	60211	1265			0	27132	GROUNDS SUPPLIES	176.85
96	6/14/2013	60211	1265			0	70466	HS MAINTENANCE SUPPLIES	110.63
97	6/14/2013	60211	1265			0	91155	MAINTENANCE SUPPLIES	119.58
98	6/14/2013	60212	20365 IASA	BOISE	ID	1,694.00	5399	ANNUAL MEMEBERSHIP DUES-4	1,694.00
99	6/14/2013	60213	22577 IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	3,651.26	3651	HACKER CARPET	3,651.26
100	6/14/2013	60214	8200 IDAHO POWER	SEATTLE	WA	21,347.42	18699	IDAHO POWER CHARGES	21,347.42
101	6/14/2013	60217	23112 INSIGHT SYSTEMS EXCHANGE	GARDEN GROVE	CA	415	153982	MONITORS	415.00
102	6/14/2013	60218	9120 INTERMOUNTAIN GAS COMPANY	BOISE	ID	5,902.83	32	INTERMOUNTAIN GAS COMPANY CHARGES	30.56
103	6/14/2013	60218	9120			0	5134.89	INTERMOUNTAIN GAS COMPANY CHARGES	5,134.89
104	6/14/2013	60218	9120			0	737	INTERMOUNTAIN GAS COMPANY CHARGES	737.38
105	6/14/2013	60219	23705 JAMIESON, CARYN	SHAKOPEE	MN	4.4	4.4	REIMBURSE LUNCH ACCT-JAKOB-HACKER	4.40
106	6/14/2013	60220	9280 JIM'S LUMBER	MOUNTAIN HOME	ID	304.19	333630	MATERIALS FOR MHJH CEILING-REPAIRS	299.70
107	6/14/2013	60220	9280			0	334510	HACKER MAINT SUPPLIES	4.49
108	6/14/2013	60221	97004 JOHNSON, JEFF	MOUNTAIN HOME	ID	161.32	161	REIMB MILEAGE GAMES AND MEETINGS	161.32
109	6/14/2013	60222	23309 KIDABILITIES INC.	EAGLE	ID	18,532.50	51	OCCUPATIONAL THERAPY & PHYSICAL-MAY	18,532.50
110	6/14/2013	60223	23709 KIESEL, CONSTANCE	MOUNTAIN HOME	ID	48.3	48.3	RIMB LUNCH ACCT-JAMES PACK HS	48.30
111	6/14/2013	60224	10220 LAKESHORE LEARNING MATERIALS	CARSON	CA	825	3532050513	WEST MATERIALS KINDERGARTEN	114.94
112	6/14/2013	60224	10220			0	3636610513	WEST KINDERGARTEN MATERIALS	57.49

113	6/14/2013	60224	10220			0	366580513	EAST MATERIALS	376.60
114	6/14/2013	60224	10220			0	3665870513	EAST MATERIALS	275.97
115	6/14/2013	60225	4218 LIBRARY STORE, THE	TREMONT	IL	54.75	57179	EAST MATERIALS	54.75
116	6/14/2013	60226	23175 LIGHTSPEED SYSTEMS	BAKERSFIELD	CA	120	4920	SUBSCRIPTION YEAR	120.00
117	6/14/2013	60227	23707 LINGER, JAMIE	MTN. HOME	ID	10.25	10.25	REMB LUNCH-JENYA LINGER-MHJH	10.25
118	6/14/2013	60228	97433 LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	66.36	7000	DRIVERS ED 03 BUICK REPAIR	66.36
119	6/14/2013	60229	23499 MAILFINANCE	CHICAGO	IL	183.49	3966063	LEASE ON POSTAGE MACHINE-DO	183.49
120	6/14/2013	60230	23051 MAP OF THE MONTH, INC	PROVIDENCE	RI	110	2013-0507-04	MAPS FOR HACKER	110.00
121	6/14/2013	60231	30530 MASTER ELECTRIC, INC.	MOUNTAIN HOME	ID	1,634.51	13255	MHJH-BALLASTS FOR GYMNASIUM	614.42
122	6/14/2013	60231	30530			0	13256	HACKER ANNEX REPAIR	90.00
123	6/14/2013	60231	30530			0	13261	WEST REPAIR TO PARKING LOT LIGHT	98.56
124	6/14/2013	60231	30530			0	13264	TIMER FOR HS ANNEX	471.63
125	6/14/2013	60231	30530			0	13270	MHHS-REPLACE BREAKERS	359.90
126	6/14/2013	60232	98341 MASTER TEACHER, THE	MANHATTAN	KS	503.95	116709333	RETIREMENT BELLS	503.95
127	6/14/2013	60233	4203 MCMURTREY, TIMOTHY	MOUNTAIN HOME	ID	195.36	195	REIMB TRAVEL MEETINGS, IDAHO LEADS	195.36
128	6/14/2013	60234	23706 MERK.TREENA	MTN. HOME	ID	87.15	87.15	REIMB. LUNCH ACCT-CHARLES MERK-HACKER	87.15
129	6/14/2013	60235	10860 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	40.38	499798	VEHICLE SUPPLIES	40.38
130	6/14/2013	60236	23163 MOUNTAIN HOME CAR CARE CENTER	MOUNTAIN HOME	ID	672.6	18259	REPAIR GMC G3500	672.60
131	6/14/2013	60237	7160 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,218.09	227325305	REIMB FUEL SHELL	173.11
132	6/14/2013	60237	7160			0	519JUNE	POSTAGE HS	519.99
133	6/14/2013	60237	7160			0	524	STOVE TECH	524.99
134	6/14/2013	60238	4931 NAFIS	BALTIMORE	MD	2,976.00	2013/2014	MEMBERSHIP DUES-NAFIS-07/13-06/14	2,976.00
135	6/14/2013	60239	23708 NICOLOSI, RON	MOUNTAIN HOME	ID	38.48	38	SOFTBALL COACHED MTG MILEAGE	38.48
136	6/14/2013	60240	20205 NORTH ELEMENTARY	MOUNTAIN HOME	ID	238.68	238	POSTAGE REIMB-NORTH	238.68
137	6/14/2013	60241	23572 NWAC	BOISE	ID	725	230349	ACCREDITATION FEES 13-14 MHHS	725.00
138	6/14/2013	60242	6029 OFFICE DEPOT, INC.	BOISE	ID	489.83	6.528E+11	MHHS OFFICE SUPPLIES	64.04
139	6/14/2013	60242	6029			0	6.54071E+11	HACKER SUPPLIES	47.97
140	6/14/2013	60242	6029			0	6.54092E+11	OFFICE SUPPLIES HACKER	16.58
141	6/14/2013	60242	6029			0	6.56429E+11	HACKER OFFICE SUPPLIES	290.76
142	6/14/2013	60242	6029			0	6.59212E+11	BASE OFFICE SUPPLIES	70.48
143	6/14/2013	60243	2248 OFFICE MAX ENTERPRISES	MERIDIAN	ID	6,399.77	223607	MHHS OFFICE SUPPLIES	821.58
144	6/14/2013	60243	2248			0	242089	MHJH PAPER ORDER	543.20
145	6/14/2013	60243	2248			0	267076	MHHS OFFICE SUPPLIES	373.61
146	6/14/2013	60243	2248			0	351135	EAST OFFICE SUPPLIES	37.32
147	6/14/2013	60243	2248			0	495198	EAST OFFICE SUPPLIES	9.33
148	6/14/2013	60243	2248			0	495215	EAST OFFICE SUPPLIES	111.96
149	6/14/2013	60243	2248			0	495228	EAST SUPPLIES	287.00
150	6/14/2013	60243	2248			0	554515	WEST OFFICE SUPPLIES	169.70
151	6/14/2013	60243	2248			0	554950	WEST OFFICE SUPPLIES	27.27
152	6/14/2013	60243	2248			0	646852	WEST OFFICE SUPPLIES	39.68
153	6/14/2013	60243	2248			0	647373	WEST OFFICE SUPPLIES	43.14
154	6/14/2013	60243	2248			0	647542	OFFICE SUPPLIES WEST	10.65
155	6/14/2013	60243	2248			0	650784	OFFICE SUPPLIES EAST	890.64
156	6/14/2013	60243	2248			0	651000	EAST OFFICE SUPPLIES	72.82
157	6/14/2013	60243	2248			0	684710	MHJH OFFICE SUPPLIES	544.02
158	6/14/2013	60243	2248			0	694361	OFFICE SUPPLIES	156.08
159	6/14/2013	60243	2248			0	699589	MHHS CHAIRS	130.72
160	6/14/2013	60243	2248			0	722103	MHHS OFFICE SUPPLIES	17.49
161	6/14/2013	60243	2248			0	740682	MHHS OFFICE SUPPLIES	34.28
162	6/14/2013	60243	2248			0	827007	COPY ROOM ORDER	89.06
163	6/14/2013	60243	2248			0	828639	PAPER ORDER FOR MHHS	524.00
164	6/14/2013	60243	2248			0	855838	PAPER ORDR COPY ROOM	393.00
165	6/14/2013	60243	2248			0	882673	PAPER ORDER COPY ROOM	342.89
166	6/14/2013	60243	2248			0	886644	COPY ROOM ORDER	41.16
167	6/14/2013	60243	2248			0	904642	COPY ROOM ORDER	7.07
168	6/14/2013	60243	2248			0	906406	COPY ROOM PAPER ORDER	78.30
169	6/14/2013	60243	2248			0	906837	NORTH OFFICE SUPPLIES	67.90
170	6/14/2013	60243	2248			0	944265	COPY ROOM SUPPLIES	33.27
171	6/14/2013	60243	2248			0	945045	OFFICE SUPPLIES EAST	68.40

172	6/14/2013	60243	2248			0	951745	COPY ROOM SUPPLIES	73.41
173	6/14/2013	60243	2248			0	977984	PAPER ORDER FOR COPY ROOM	360.82
174	6/14/2013	60244	23664 ONEWAVE	TWIN FALLS	ID	930	3326	INTERNET SERVICE	930.00
175	6/14/2013	60245	1511 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	97.39	296267	GROUPS SUPPLIES	2.56
176	6/14/2013	60245	1511			0	296653	GROUND SUPPLIES	5.73
177	6/14/2013	60245	1511			0	297111	GROUPS SUPPLIES	37.62
178	6/14/2013	60245	1511			0	297499	SWAMP COOLER REPAIR LIBERTY	24.95
179	6/14/2013	60245	1511			0	297798	GROUPS SUPPLIES	4.60
180	6/14/2013	60245	1511			0	298443	HS SUPPLIES	9.10
181	6/14/2013	60245	1511			0	298497	HS SUPPLIES	1.58
182	6/14/2013	60245	1511			0	298505	HS SUPPLIES	1.58
183	6/14/2013	60245	1511			0	298511	HS SUPPLIES	3.83
184	6/14/2013	60245	1511			0	298823	GROUPS SUPPLIES	5.84
185	6/14/2013	60246	1084 PLANK ROAD PUBLISHING	WAUWATOSA	WI	125.2	13-039970	WEST MUSIC MATERIALS	125.20
186	6/14/2013	60247	1356 POSTMASTER	MOUNTAIN HOME	ID	268	268	POSTAGE BOX RENTAL	268.00
187	6/14/2013	60248	6072 QUALITY ART	BOISE	ID	172.83	63803	EAST 4TH GRADE SUPPLIES	172.83
188	6/14/2013	60249	22287 REALITY WORKS	EAU CLAIRE	WI	1,765.85	40742	MHHS-FCS-REAL TIME BABIES	1,765.85
189	6/14/2013	60250	97426 REALLY GOOD STUFF	BOTSFORD	CT	356.13	4258473	EAST OFFICE SUPPLIES	179.08
190	6/14/2013	60250	97426			0	4258474	EAST OFFICE SUPPLIES	177.05
191	6/14/2013	60251	4655 REMARKABLE PRODUCTS	STUART	FL	35.9	122026A	FISCAL JOURNAL CALENDAR-DO	35.90
192	6/14/2013	60252	20329 REPUBLIC SERVICES	PHOENIX	AZ	3,012.01	237437	REPUBLIC SERVICES CHARGES MAY	3,012.01
193	6/14/2013	60253	22300 RICOH USA, INC	TEMPE	AZ	540	89179229	MAINTENANCE	540.00
194	6/14/2013	60254	23133 RMT EQUIPMENT	SALT LAKE CITY	UT	1,088.85	24237	GRASSHOPPER PARTS	693.97
195	6/14/2013	60254	23133			0	40543	MOWER REPAIR	146.78
196	6/14/2013	60254	23133			0	69572	VEHICLE SUPPLY-MAINTENANCE	248.10
197	6/14/2013	60255	22587 ROCHESTER 100 INC.	ROCHESTER	NY	115	84455	WEST 1ST GRADE MATERIALS	115.00
198	6/14/2013	60256	6681 SCHOLASTIC BOOK CLUBS INC.	JEFFERSON CITY	MO	31.85	6612080	HACKER SUPPLIES	31.85
199	6/14/2013	60257	21088 SHIFFLER EQUIPMENT SALES,INC.	CHARDON	OH	29.76	1313002800	CORNER BUMPERS MAINTENANCE	29.76
200	6/14/2013	60258	23320 SHRED-IT USA-BOISE	BOISE	ID	72.36	9401949957	SHREDDING DISTRICT	72.36
201	6/14/2013	60259	23689 SKYWARD	STEVENS POINT	WI	25,038.85	159763	FINANC.MANAGMT & 2RD PTY TRKG-SOFTWRE LS	21,717.75
202	6/14/2013	60259	23689			0	160047	GEOTRUST 4 YR -PROJ MANAG HRS-SOFTWARE	651.10
203	6/14/2013	60259	23689			0	160225	EMPLOY. MANAGMT TRAINING-SOFTWARE	2,670.00
204	6/14/2013	60260	23003 SMITH'S LAWNMOWER SALES	CALDWELL	ID	18.35	137710	PART FOR POLE SAW	18.35
205	6/14/2013	60261	20920 SODEXO, INC. & ASSOCIATES	CHICAGO	IL	57,403.19	672559	MAY FOOD CONTRACT	57,403.19
206	6/14/2013	60262	22106 SONITROL PACIFIC	BOISE	ID	79	633595	MONITORING SCHOOLS	79.00
207	6/14/2013	60263	20313 SPANTON READERBOARD SUPPLY	YAKIMA	WA	40	23683	HACKER READER BRD LETTERS	40.00
208	6/14/2013	60264	23636 SPEECH CONNECTIONS	BOISE	ID	6,838.51	13-May	SPEECH THERAPY MILEAGE	436.01
209	6/14/2013	60264	23636			0	May-13	SPEECH THERAPY -SPECIAL ED-MAY	6,402.50
210	6/14/2013	60265	21084 STARKEY, RICHARD,MD	MTN HOME	ID	132	40413	NICHOLS-DRIVERS LICENSE PHY.	132.00
211	6/14/2013	60266	30251 STATE TAX COMMISSION	BOISE	ID	395.73	395	SALES TAX	395.73
212	6/14/2013	60267	23147 TEK-HUT	TWIN FALLS	ID	499.75	1544	UNIFI ACCESS POINT W/SUPPORT	499.75
213	6/14/2013	60268	20083 TREND ENTERPRISES, INC	ST. PAUL	MN	35.02	1811427	EAST NAMEPLATES	35.02
214	6/14/2013	60269	23673 VALERIO, ERLINDA	MOUNTAIN HOME	ID	133.2	133	REIMB MILEAGE SPEC. ED	133.20
215	6/14/2013	60270	23103 VERIZON WIRELESS	DALLAS,	TX	267.63	9705068276	TELEPHONE DISTRICT	267.63
216	6/14/2013	60271	40055 WEST ELEMENTARY	MOUNTAIN HOME	ID	358.83	262242455	MAILING STUDENT RECORDS/STAMPS	61.75
217	6/14/2013	60271	40055			0	6192971	WRITING SUPPLIES WEST	185.90
218	6/14/2013	60271	40055			0	641633	WEST REIMB OFFICE MAX	10.08
219	6/14/2013	60271	40055			0	7157804	REIMBURSEMENT SUPPLIES	101.10
220	6/14/2013	60272	5437 WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	51	14817	SENSORY FORMS SPECIA ED	51.00
221	6/14/2013	60273	99364 XEROX CORPORATION	PASADENA	CA	21,897.75	124629818	SUPPLIES COPIERS-COPYROOM	795.00
222	6/14/2013	60273	99364			0	701607235	XEROC COPIERS NOT ON CONTRACT BOE	5,794.94
223	6/14/2013	60273	99364			0	701616452	XEROX COPIES NOT WITH BOE-MARCH	7,861.26
224	6/14/2013	60273	99364			0	701632194	XEROX COPIES NOT ON CONTRACT WITH BOE	7,446.55
225	6/14/2013	60274	22019 XEROX DALLAS	DALLAS	TX	11,981.76	75407	CONTRACT WITH BOE 10 COPIERS	11,981.76
226	6/27/2013	60276	1180 AFLAC	COLUMBUS	GA	4,362.83	P09249 #00001	PRE TAX AFLAC	3,728.10
227	6/27/2013	60276	1180			0	P09249 #00002	AFTER TAX AFLAC	634.73
228	6/27/2013	60277	5545 AMERICAN CENTURY INVESTMENTS	KANSAS CITY	MO	100	P09249 #00001	AMERICAN CENTURY INVESTMNT	100.00
229	6/27/2013	60278	23681 AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,981.44	P09249 #00001	DEPENDENT DAYCARE FSA	283.33
230	6/27/2013	60278	23681			0	P09249 #00002	MEDICAL FLEXIBLE SPENDING	4,319.71

231	6/27/2013	60278	23681				0	P09249 #00003	MEDICAL FLEXIBLE SPENDING	7.26
232	6/27/2013	60278	23681				0	P09249 #00004	MEDICAL FLEXIBLE SPENDING	25.00
233	6/27/2013	60278	23681				0	P09249 #00005	MEDICAL FLEXIBLE SPENDING	304.47
234	6/27/2013	60278	23681				0	P09249 #00006	MEDICAL FLEXIBLE SPENDING	41.67
235	6/27/2013	60279	1200	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	3,338.60	P09249 #00001	AM FID PRETAX ACC-CAN-HOSP	3,338.60
236	6/27/2013	60280	23680	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,339.95	P09249 #00001	AMF DISABILITY NON CAFE	48.40
237	6/27/2013	60280	23680				0	P09249 #00002	DISABILITY	28.16
238	6/27/2013	60280	23680				0	P09249 #00003	AF ATAX CAN-CRIT-LIFE-DISB	950.74
239	6/27/2013	60280	23680				0	P09249 #00004	AF ATAX CAN-CRIT-LIFE-DISB	13.05
240	6/27/2013	60280	23680				0	P09249 #00005	AF ATAX CAN-CRIT-LIFE-DISB	7.24
241	6/27/2013	60280	23680				0	P09249 #00006	AMF DISABILITY NON CAFE	8.80
242	6/27/2013	60280	23680				0	P09249 #00007	AF ATAX CAN-CRIT-LIFE-DISB	108.29
243	6/27/2013	60280	23680				0	P09249 #00008	AF ATAX CAN-CRIT-LIFE-DISB	19.20
244	6/27/2013	60280	23680				0	P09249 #00009	AF ATAX CAN-CRIT-LIFE-DISB	132.60
245	6/27/2013	60280	23680				0	P09249 #00010	AF ATAX CAN-CRIT-LIFE-DISB	5.47
246	6/27/2013	60280	23680				0	P09249 #00011	AF ATAX CAN-CRIT-LIFE-DISB	18.00
247	6/27/2013	60281	8040	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200	P09249 #00001	AMERIPRISE	200.00
248	6/27/2013	60282	1600	BLUE CROSS OF IDAHO	BOISE	ID	3,502.05	P09249 #00001	DENTAL BLUE CONNECT	2,162.40
249	6/27/2013	60282	1600				0	P09249 #00002	DENTAL BLUE CONNECT	145.25
250	6/27/2013	60282	1600				0	P09249 #00003	DENTAL BLUE CONNECT	668.25
251	6/27/2013	60282	1600				0	P09249 #00004	DENTAL BLUE CONNECT	182.25
252	6/27/2013	60282	1600				0	P09249 #00005	DENTAL BLUE CONNECT	59.85
253	6/27/2013	60282	1600				0	P09249 #00006	DENTAL BLUE CONNECT	19.95
254	6/27/2013	60282	1600				0	P09249 #00007	DENTAL BLUE CONNECT	203.35
255	6/27/2013	60282	1600				0	P09249 #00008	DENTAL BLUE CONNECT	60.75
256	6/27/2013	60283	2020	CAPITAL EDUCATORS FEDERAL CU	BOISE	ID	14,833.22	P09249 #00001	CAPITAL ED FEDERAL CREDIT	14,833.22
257	6/27/2013	60284	99386	CAPITAL GUARDIAN TRUST CO.	BREA	CA	6,991.17	P09249 #00001	CAPITAL GUARDIAN TRUST CO	6,991.17
258	6/27/2013	60285	98173	CHILD SUPPORT RECEIPTING	BOISE	ID	297	P09249 #00001	OTHER	254.40
259	6/27/2013	60285	98173				0	P09249 #00002	OTHER	42.60
260	6/27/2013	60286	23634	DELTA DENTAL	SALT LAKE CITY	UT	15,784.96	P09249 #00001	DELTA DENTAL EE	8,760.98
261	6/27/2013	60286	23634				0	P09249 #00002	DO PAYS 2PTY DENTAL	96.24
262	6/27/2013	60286	23634				0	P09249 #00003	DELTA DENTAL 2 PARTY	508.47
263	6/27/2013	60286	23634				0	P09249 #00004	DELTA 2 PARTY NON CAFE	176.44
264	6/27/2013	60286	23634				0	P09249 #00005	DELTA DENTAL FAMILY	2,307.84
265	6/27/2013	60286	23634				0	P09249 #00006	DELTA DENTAL FAMILY	192.48
266	6/27/2013	60286	23634				0	P09249 #00007	DELTA DENTAL 2EE FAMILY	313.61
267	6/27/2013	60286	23634				0	P09249 #00008	DELTA DENTAL 2EE FAMILY	71.28
268	6/27/2013	60286	23634				0	P09249 #00009	CHILD DELTA DENTAL	224.56
269	6/27/2013	60286	23634				0	P09249 #00010	DELTA DENTAL CHILD	64.16
270	6/27/2013	60286	23634				0	P09249 #00011	CHILDREN DELTA DENTAL	320.80
271	6/27/2013	60286	23634				0	P09249 #00012	DELTA DENTAL EE	582.88
272	6/27/2013	60286	23634				0	P09249 #00013	DELTA DENTAL 2 PARTY	32.08
273	6/27/2013	60286	23634				0	P09249 #00014	DELTA 2 PARTY NON CAFE	32.08
274	6/27/2013	60286	23634				0	P09249 #00015	DELTA DENTAL FAMILY	184.78
275	6/27/2013	60286	23634				0	P09249 #00016	CHILD DELTA DENTAL	32.08
276	6/27/2013	60286	23634				0	P09249 #00017	CHILDREN DELTA DENTAL	64.16
277	6/27/2013	60286	23634				0	P09249 #00018	DELTA DENTAL EE	695.17
278	6/27/2013	60286	23634				0	P09249 #00019	DELTA DENTAL FAMILY	192.48
279	6/27/2013	60286	23634				0	P09249 #00020	DELTA DENTAL FAMILY	64.16
280	6/27/2013	60286	23634				0	P09249 #00021	DELTA DENTAL 2EE FAMILY	14.25
281	6/27/2013	60286	23634				0	P09249 #00022	DELTA DENTAL EE	71.30
282	6/27/2013	60286	23634				0	P09249 #00023	CHILDREN DELTA DENTAL	64.16
283	6/27/2013	60286	23634				0	P09249 #00024	DELTA DENTAL EE	89.12
284	6/27/2013	60286	23634				0	P09249 #00025	DELTA 2 PARTY NON CAFE	16.04
285	6/27/2013	60286	23634				0	P09249 #00026	DELTA DENTAL EE	32.10
286	6/27/2013	60286	23634				0	P09249 #00027	DELTA DENTAL 2 PARTY	4.81
287	6/27/2013	60286	23634				0	P09249 #00028	DELTA DENTAL FAMILY	9.62
288	6/27/2013	60286	23634				0	P09249 #00029	DELTA DENTAL EE	534.75
289	6/27/2013	60286	23634				0	P09249 #00030	DELTA DENTAL 2 PARTY	32.08

290	6/27/2013	60287	22400 DICKINSON, JOSHUA	MOUNTAIN HOME	ID	500	500	RECERTICIATION REIMB.	500.00
291	6/27/2013	60288	5018 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	849.56	P09249 #00001	OTHER	849.56
292	6/27/2013	60289	6910 EMPLOYEE DEPOSIT ACCOUNT	ORLANDO	FL	200	P09249 #00001	IEA EE DEPOSIT	200.00
293	6/27/2013	60290	20661 HEALTHSMART BENEFIT SOLUTIONS	DALLAS	TX	1,536.00	P09249 #00001	NCBERS/GROUP LIFE INS.	1,536.00
294	6/27/2013	60291	8000 HORACE MANN LIFE INSURANCE CO.	SPRINGFIELD	IL	499	P09249 #00001	HORACE MANN LIFE INS.	74.00
295	6/27/2013	60291	8000			0	P09249 #00002	NON-QUALIFIED ANNUITY	150.00
296	6/27/2013	60291	8000			0	P09249 #00003	HORACE MANN 403(B)	275.00
297	6/27/2013	60292	23531 JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	606.69	P09249 #00001	JOHN HANCOCK	606.69
298	6/27/2013	60293	23641 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	3,888.55	P09249 #00001	LIFEMAP VSP SINGLE	1,997.48
299	6/27/2013	60293	23641			0	P09249 #00002	LIFEMAP VSP 2 PARTY	194.26
300	6/27/2013	60293	23641			0	P09249 #00003	LIFEMAP VSP 2PTY N-CAFE	38.23
301	6/27/2013	60293	23641			0	P09249 #00004	LIFEMAP VSP FAMILY	567.32
302	6/27/2013	60293	23641			0	P09249 #00005	LIFEMAP VSP FAMILY N-CAFE	30.90
303	6/27/2013	60293	23641			0	P09249 #00006	LIFEMAP VSP 2EE FAMILY	110.50
304	6/27/2013	60293	23641			0	P09249 #00007	LIFEMAP VSP 2EE FAM NCAFE	21.25
305	6/27/2013	60293	23641			0	P09249 #00008	LIFEMAP VSP CHILD	75.41
306	6/27/2013	60293	23641			0	P09249 #00009	LIFEMAP VSP CHILDREN	108.15
307	6/27/2013	60293	23641			0	P09249 #00010	LIFEMAP VSP SINGLE	134.47
308	6/27/2013	60293	23641			0	P09249 #00011	LIFEMAP VSP 2 PARTY	13.90
309	6/27/2013	60293	23641			0	P09249 #00012	LIFEMAP VSP FAMILY	30.59
310	6/27/2013	60293	23641			0	P09249 #00013	LIFEMAP VSP CHILD	6.95
311	6/27/2013	60293	23641			0	P09249 #00014	LIFEMAP VSP CHILDREN N-C	15.45
312	6/27/2013	60293	23641			0	P09249 #00015	2 PARTY BOTH EE IN DISTRIC	6.95
313	6/27/2013	60293	23641			0	P09249 #00016	LIFEMAP VSP SINGLE	3.48
314	6/27/2013	60293	23641			0	P09249 #00017	LIFEMAP VSP 2 PARTY	3.48
315	6/27/2013	60293	23641			0	P09249 #00018	LIFEMAP VSP SINGLE	200.84
316	6/27/2013	60293	23641			0	P09249 #00019	LIFEMAP VSP 2 PARTY	9.72
317	6/27/2013	60293	23641			0	P09249 #00020	LIFEMAP VSP FAMILY	61.80
318	6/27/2013	60293	23641			0	P09249 #00021	LIFEMAP VSP FAMILY N-CAFE	30.90
319	6/27/2013	60293	23641			0	P09249 #00022	LIFEMAP VSP 2EE FAMILY	8.50
320	6/27/2013	60293	23641			0	P09249 #00023	LIFEMAP VSP 2EE FAM NCAFE	4.25
321	6/27/2013	60293	23641			0	P09249 #00024	LIFEMAP VSP SINGLE	13.90
322	6/27/2013	60293	23641			0	P09249 #00025	LIFEMAP VSP CHILDREN N-C	15.45
323	6/27/2013	60293	23641			0	P09249 #00026	LIFEMAP VSP SINGLE	24.32
324	6/27/2013	60293	23641			0	P09249 #00027	LIFEMAP VSP 2PTY N-CAFE	3.47
325	6/27/2013	60293	23641			0	P09249 #00028	LIFEMAP VSP FAMILY	15.45
326	6/27/2013	60293	23641			0	P09249 #00029	LIFEMAP VSP SINGLE	9.36
327	6/27/2013	60293	23641			0	P09249 #00030	LIFEMAP VSP 2 PARTY	1.04
328	6/27/2013	60293	23641			0	P09249 #00031	LIFEMAP VSP FAMILY	4.64
329	6/27/2013	60293	23641			0	P09249 #00032	LIFEMAP VSP CHILD	1.04
330	6/27/2013	60293	23641			0	P09249 #00033	LIFEMAP VSP SINGLE	104.25
331	6/27/2013	60293	23641			0	P09249 #00034	LIFEMAP VSP 2 PARTY	20.85
332	6/27/2013	60294	23643 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,811.00	P09249 #00001	SHORT TERM DISABILITY	39.81
333	6/27/2013	60294	23643			0	P09249 #00002	LIFEMAP PRODUCTS NONCAFECC	251.90
334	6/27/2013	60294	23643			0	P09249 #00003	VOLUNTARY LIFEMAP LIFE	1,139.08
335	6/27/2013	60294	23643			0	P09249 #00004	SHORT TERM DISABILITY	7.75
336	6/27/2013	60294	23643			0	P09249 #00005	VOLUNTARY LIFEMAP LIFE	92.86
337	6/27/2013	60294	23643			0	P09249 #00006	LIFEMAP PRODUCTS NONCAFECC	30.48
338	6/27/2013	60294	23643			0	P09249 #00007	VOLUNTARY LIFEMAP LIFE	101.43
339	6/27/2013	60294	23643			0	P09249 #00008	VOLUNTARY LIFEMAP LIFE	6.00
340	6/27/2013	60294	23643			0	P09249 #00009	VOLUNTARY LIFEMAP LIFE	48.82
341	6/27/2013	60294	23643			0	P09249 #00010	VOLUNTARY LIFEMAP LIFE	6.29
342	6/27/2013	60294	23643			0	P09249 #00011	VOLUNTARY LIFEMAP LIFE	86.58
343	6/27/2013	60295	23644 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	606.51	P09249 #00001	LIFEMAP ACCIDENT	427.86
344	6/27/2013	60295	23644			0	P09249 #00002	LIFEMAP CRITICAL ILLNESS	33.87
345	6/27/2013	60295	23644			0	P09249 #00003	LIFEMAP ACCIDENT	17.67
346	6/27/2013	60295	23644			0	P09249 #00004	LIFEMAP ACCIDENT	84.40
347	6/27/2013	60295	23644			0	P09249 #00005	LIFEMAP ACCIDENT	7.36
348	6/27/2013	60295	23644			0	P09249 #00006	LIFEMAP ACCIDENT	35.35

349	6/27/2013	60296	23647	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	288.7	P09249 #00001	LONG TERM DISABILITY	232.80
350	6/27/2013	60296	23647				0	P09249 #00002	LONG TERM DISABILITY	10.52
351	6/27/2013	60296	23647				0	P09249 #00003	LONG TERM DISABILITY	14.10
352	6/27/2013	60296	23647				0	P09249 #00004	LONG TERM DISABILITY	31.28
353	6/27/2013	60297	10880	MOUNTAIN HOME EDUCATION	MOUNTAIN HOME	ID	5,911.58	P09249 #00001	MH EDUCATION ASSOC.	5,911.58
354	6/27/2013	60298	97267	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200	P09249 #00001	PEBSCO DEFERRED COMP PLAN	200.00
355	6/27/2013	60299	23279	NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.8	P09249 #00001	NYS ADMINISTRATIVE WAGE GAR	418.26
356	6/27/2013	60299	23279				0	P09249 #00002	NYS ADMINISTRATIVE WAGE GAR	18.54
357	6/27/2013	60300	23693	OREGON DEPT. OF REVENUE	SALEM	OR	215.81	P09249 #00001	OREGON DEPARTMENT OF REVENUE	215.81
358	6/27/2013	60301	21182	PERSI CHOICE PLAN 401(K)	BOISE	ID	11,114.92	P09249 #00001	PERSI CHOICE 401K	10,880.11
359	6/27/2013	60301	21182				0	P09249 #00002	PERSI CHOICE LOAN PAYMENT	234.81
360	6/27/2013	60302	20660	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	198,701.32	PERSICREDIT	CREDIT EMPLOYEE CONTRIBUTIONS P. GITY	(122.18)
361	6/27/2013	60302	20660				0	P09249 #00001	RETIREMENT/6.23%/10.39%	166,045.01
362	6/27/2013	60302	20660				0	P09249 #00002	SICK LEAVE RETIREMENT/1.16	11,588.94
363	6/27/2013	60302	20660				0	P09249 #00003	RETIREMENT/6.23%/10.39%	726.29
364	6/27/2013	60302	20660				0	P09249 #00004	SICK LEAVE RETIREMENT/1.16	50.69
365	6/27/2013	60302	20660				0	P09249 #00005	RETIREMENT/6.23%/10.39%	227.27
366	6/27/2013	60302	20660				0	P09249 #00006	SICK LEAVE RETIREMENT/1.16	15.87
367	6/27/2013	60302	20660				0	P09249 #00007	RETIREMENT/6.23%/10.39%	5,840.84
368	6/27/2013	60302	20660				0	P09249 #00008	SICK LEAVE RETIREMENT/1.16	407.65
369	6/27/2013	60302	20660				0	P09249 #00009	RETIREMENT/6.23%/10.39%	173.31
370	6/27/2013	60302	20660				0	P09249 #00010	SICK LEAVE RETIREMENT/1.16	12.10
371	6/27/2013	60302	20660				0	P09249 #00011	RETIREMENT/6.23%/10.39%	6,933.10
372	6/27/2013	60302	20660				0	P09249 #00012	SICK LEAVE RETIREMENT/1.16	483.92
373	6/27/2013	60302	20660				0	P09249 #00013	RETIREMENT/6.23%/10.39%	301.24
374	6/27/2013	60302	20660				0	P09249 #00014	SICK LEAVE RETIREMENT/1.16	21.03
375	6/27/2013	60302	20660				0	P09249 #00015	RETIREMENT/6.23%/10.39%	1,591.98
376	6/27/2013	60302	20660				0	P09249 #00016	SICK LEAVE RETIREMENT/1.16	111.10
377	6/27/2013	60302	20660				0	P09249 #00017	RETIREMENT/6.23%/10.39%	639.95
378	6/27/2013	60302	20660				0	P09249 #00018	SICK LEAVE RETIREMENT/1.16	44.67
379	6/27/2013	60302	20660				0	P09249 #00019	RETIREMENT/6.23%/10.39%	3,373.10
380	6/27/2013	60302	20660				0	P09249 #00020	SICK LEAVE RETIREMENT/1.16	235.44
381	6/27/2013	60303	99444	REGENCE BLUESHIELD OF IDAHO	TACOMA	WA	187,788.55	P09249 #00001	RBS SINGLE MEDICAL	161,171.60
382	6/27/2013	60303	99444				0	P09249 #00002	2 PARTY MEDICAL RBS	3,755.15
383	6/27/2013	60303	99444				0	P09249 #00003	2 PARTY MEDICAL RBS N-CAFE	1,072.90
384	6/27/2013	60303	99444				0	P09249 #00004	FAMILY MEDICAL RBS	11,022.40
385	6/27/2013	60303	99444				0	P09249 #00005	RBS MEDICAL FAMILY M-CAFE	688.90
386	6/27/2013	60303	99444				0	P09249 #00006	2 EE FAMILY RBS MEDICAL	3,819.20
387	6/27/2013	60303	99444				0	P09249 #00007	2EE FAM MED N-C RBS	716.10
388	6/27/2013	60303	99444				0	P09249 #00008	CHILD MEDICAL RBS	1,202.50
389	6/27/2013	60303	99444				0	P09249 #00009	CHILD MEDICAL NON CAFE	481.00
390	6/27/2013	60303	99444				0	P09249 #00010	CHILDREN MEDICAL	3,508.00
391	6/27/2013	60303	99444				0	P09249 #00011	CHILDREN MEDICAL ONLY	350.80
392	6/27/2013	60304	97687	RELIASTAR LIFE INSURANCE CO	MINOT	ND	885	P09249 #00001	RELIASTAR LIFE INS CO	885.00
393	6/27/2013	60305	30520	STATE TAX COMMISSION	BOISE	ID	42,601.00	P09249 #00001	EXTRA IDAHO TAX WITHHELD	635.00
394	6/27/2013	60305	30520				0	P09249 #00002	IDAHO WITHHOLDING	38,709.63
395	6/27/2013	60305	30520				0	P09249 #00003	IDAHO WITHHOLDING	137.10
396	6/27/2013	60305	30520				0	P09249 #00004	IDAHO WITHHOLDING	74.38
397	6/27/2013	60305	30520				0	P09249 #00005	EXTRA IDAHO TAX WITHHELD	10.00
398	6/27/2013	60305	30520				0	P09249 #00006	IDAHO WITHHOLDING	986.22
399	6/27/2013	60305	30520				0	P09249 #00007	IDAHO WITHHOLDING	10.00
400	6/27/2013	60305	30520				0	P09249 #00008	EXTRA IDAHO TAX WITHHELD	145.00
401	6/27/2013	60305	30520				0	P09249 #00009	IDAHO WITHHOLDING	930.91
402	6/27/2013	60305	30520				0	P09249 #00010	IDAHO WITHHOLDING	3.00
403	6/27/2013	60305	30520				0	P09249 #00011	IDAHO WITHHOLDING	294.00
404	6/27/2013	60305	30520				0	P09249 #00012	IDAHO WITHHOLDING	3.00
405	6/27/2013	60305	30520				0	P09249 #00013	IDAHO WITHHOLDING	96.76
406	6/27/2013	60305	30520				0	P09249 #00014	EXTRA IDAHO TAX WITHHELD	100.00
407	6/27/2013	60305	30520				0	P09249 #00015	IDAHO WITHHOLDING	466.00

408	6/27/2013	60306	20900 SYMETRA FINANCIAL	NASHVILLE	TN	100	P09249 #00001	SYMETRA LIFE INS CO	100.00
409	6/27/2013	60307	23678 TEXAS LIFE INSURANCE COMPANY	WACO	TX	72.1	P09249 #00001	TEXAS LIFE NON-CAFE	2.96
410	6/27/2013	60307	23678			0	P09249 #00002	TEXAS LIFE NON-CAFE	14.80
411	6/27/2013	60307	23678			0	P09249 #00003	TEXAS LIFE NON-CAFE	11.84
412	6/27/2013	60307	23678			0	P09249 #00004	TEXAS LIFE INSURANCE	42.50
413	6/27/2013	60308	23700 UNITED STATES TREASURY	AUSTIN	TX	8.21	P09249 #00001	US TAX LEVY	8.21
414	6/27/2013	60309	23677 USA FUNDS	COLOMBUS	OH	490.88	P09249 #00001	USAFUNDS STUDENT LOANS	490.88
415	6/27/2013	60310	40000 WADDELL AND REED, INC.	SHAWNEE MISSION	KS	3,670.00	P09249 #00001	WADDELL & REED	3,670.00
416	6/27/2013	60311	5220 WELLS FARGO	MOUNTAIN HOME	ID	171,774.48	P09224 #00001	SOCIAL SECURITY 6.2	97.36
417	6/27/2013	60311	5220			0	P09224 #00002	FICA MEDICARE--1.45	22.76
418	6/27/2013	60311	5220			0	P09249 #00001	SOCIAL SECURITY 6.2	123,385.66
419	6/27/2013	60311	5220			0	P09249 #00002	FICA MEDICARE--1.45	28,856.28
420	6/27/2013	60311	5220			0	P09249 #00003	SOCIAL SECURITY 6.2	548.48
421	6/27/2013	60311	5220			0	P09249 #00004	FICA MEDICARE--1.45	128.28
422	6/27/2013	60311	5220			0	P09249 #00005	SOCIAL SECURITY 6.2	168.94
423	6/27/2013	60311	5220			0	P09249 #00006	FICA MEDICARE--1.45	39.50
424	6/27/2013	60311	5220			0	P09249 #00007	SOCIAL SECURITY 6.2	4,951.28
425	6/27/2013	60311	5220			0	P09249 #00008	FICA MEDICARE--1.45	1,157.96
426	6/27/2013	60311	5220			0	P09249 #00009	SOCIAL SECURITY 6.2	127.10
427	6/27/2013	60311	5220			0	P09249 #00010	FICA MEDICARE--1.45	29.72
428	6/27/2013	60311	5220			0	P09249 #00011	SOCIAL SECURITY 6.2	5,276.66
429	6/27/2013	60311	5220			0	P09249 #00012	FICA MEDICARE--1.45	1,234.10
430	6/27/2013	60311	5220			0	P09249 #00013	SOCIAL SECURITY 6.2	224.76
431	6/27/2013	60311	5220			0	P09249 #00014	FICA MEDICARE--1.45	52.56
432	6/27/2013	60311	5220			0	P09249 #00015	SOCIAL SECURITY 6.2	1,169.94
433	6/27/2013	60311	5220			0	P09249 #00016	FICA MEDICARE--1.45	273.62
434	6/27/2013	60311	5220			0	P09249 #00017	SOCIAL SECURITY 6.2	38.44
435	6/27/2013	60311	5220			0	P09249 #00018	FICA MEDICARE--1.45	8.98
436	6/27/2013	60311	5220			0	P09249 #00019	SOCIAL SECURITY 6.2	439.30
437	6/27/2013	60311	5220			0	P09249 #00020	FICA MEDICARE--1.45	102.76
438	6/27/2013	60311	5220			0	P09249 #00021	SOCIAL SECURITY 6.2	2,958.62
439	6/27/2013	60311	5220			0	P09249 #00022	FICA MEDICARE--1.45	691.94
440	6/27/2013	60311	5220			0	R09209 #00001	SOCIAL SECURITY 6.2	(97.36)
441	6/27/2013	60311	5220			0	R09209 #00002	FICA MEDICARE--1.45	(22.76)
442	6/27/2013	60311	5220			0	R09209 #00003	SOCIAL SECURITY 6.2	(73.26)
443	6/27/2013	60311	5220			0	R09209 #00004	FICA MEDICARE--1.45	(17.14)
444	6/27/2013	60312	5221 WELLS FARGO	MOUNTAIN HOME	ID	93,378.15	P09249 #00001	EXTRA FEDERAL WITHHOLDING	2,712.94
445	6/27/2013	60312	5221			0	P09249 #00002	FEDERAL WITHHOLDING	83,640.88
446	6/27/2013	60312	5221			0	P09249 #00003	FEDERAL WITHHOLDING	318.91
447	6/27/2013	60312	5221			0	P09249 #00004	EXTRA FEDERAL WITHHOLDING	9.81
448	6/27/2013	60312	5221			0	P09249 #00005	FEDERAL WITHHOLDING	172.89
449	6/27/2013	60312	5221			0	P09249 #00006	EXTRA FEDERAL WITHHOLDING	93.00
450	6/27/2013	60312	5221			0	P09249 #00007	FEDERAL WITHHOLDING	2,223.79
451	6/27/2013	60312	5221			0	P09249 #00008	FEDERAL WITHHOLDING	30.59
452	6/27/2013	60312	5221			0	P09249 #00009	EXTRA FEDERAL WITHHOLDING	60.00
453	6/27/2013	60312	5221			0	P09249 #00010	FEDERAL WITHHOLDING	2,085.16
454	6/27/2013	60312	5221			0	P09249 #00011	FEDERAL WITHHOLDING	13.70
455	6/27/2013	60312	5221			0	P09249 #00012	FEDERAL WITHHOLDING	608.85
456	6/27/2013	60312	5221			0	P09249 #00013	FEDERAL WITHHOLDING	12.70
457	6/27/2013	60312	5221			0	P09249 #00014	EXTRA FEDERAL WITHHOLDING	5.25
458	6/27/2013	60312	5221			0	P09249 #00015	FEDERAL WITHHOLDING	195.81
459	6/27/2013	60312	5221			0	P09249 #00016	EXTRA FEDERAL WITHHOLDING	180.00
460	6/27/2013	60312	5221			0	P09249 #00017	FEDERAL WITHHOLDING	1,013.87
461	6/28/2013	60314	1060 A TO Z LUMBER & HARDWARE CO.	MOUNTAIN HOME	ID	4.79	80504	MAINTENANCE SUPPLIES	4.79
462	6/28/2013	60315	23122 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,933.40	1490088	HACKER REPAIRS TO TEMP RM 17	115.50
463	6/28/2013	60315	23122			0	1490090	MHHS BAND ROOM REPAIR RTU	115.50
464	6/28/2013	60315	23122			0	595741	MASTER MAINT. CONTRACT	5,702.40
465	6/28/2013	60316	23418 AMERICAN EXPRESS	WESTON	FL	11,015.13	BASEINV	SPEC ED BASE WALMART SUPPLIES	34.88
466	6/28/2013	60316	23418			0	DOFEB13	PINE SUPPLIES	52.26

467	6/28/2013	60316	23418	0	DO1FEB13	MATERIALS FOR HOMELESS	258.24
468	6/28/2013	60316	23418	0	DO1MAY13	DO SUPPLIES	59.88
469	6/28/2013	60316	23418	0	EASTFEB13	EAST SUPPLIES	52.07
470	6/28/2013	60316	23418	0	EAST2MAR13	EAST SUPPLIES	26.52
471	6/28/2013	60316	23418	0	HSDRAMAAPR13	HS DRAMA SUPPLIES	278.96
472	6/28/2013	60316	23418	0	HSDRAMAFEB	HS DRAMA SUPPLIES	158.01
473	6/28/2013	60316	23418	0	HSDRAMAMAR13	HS DRAMA SUPPLIES	180.03
474	6/28/2013	60316	23418	0	HSDRAMAMAY13	HS DRAMA SUPPLIES	285.26
475	6/28/2013	60316	23418	0	HS1APR13	HS SUPPLIES	209.08
476	6/28/2013	60316	23418	0	HS1APR13	HIGH SCHOOL CD 1 SUPPLIES	412.72
477	6/28/2013	60316	23418	0	HS1FEB13	HIGH SCHOOL SUPPLIES	590.83
478	6/28/2013	60316	23418	0	HS1JAN	HS OLD INVOICE SUPPLIES	308.29
479	6/28/2013	60316	23418	0	HS1MAR13	HS1 SUPPLIES	663.09
480	6/28/2013	60316	23418	0	HS1MAY13	HIGH SCHOOL SUPPLIES	962.77
481	6/28/2013	60316	23418	0	HS2APR13	HIGH SCHOOL SUPPLIES	914.67
482	6/28/2013	60316	23418	0	HS2DEC12	HS SUPPLIES OLD INVOICE	126.15
483	6/28/2013	60316	23418	0	HS2FEB13	HS SUPPLIES	40.65
484	6/28/2013	60316	23418	0	HS2JAN2013	HS SUPPLIES	40.20
485	6/28/2013	60316	23418	0	HS2MAR13	HS SUPPLIES MAR	228.96
486	6/28/2013	60316	23418	0	HS2MAY13	HIGH SCHOOL SUPPLIES	617.58
487	6/28/2013	60316	23418	0	HS3APR13	HIGH SCHOOL SUPPLIES	101.50
488	6/28/2013	60316	23418	0	HS3FEB13	HIGH SCHOOL 3 SUPPLIES	517.46
489	6/28/2013	60316	23418	0	HS3MAR	HIGH SCHOOL 3 SUPPLIES	741.12
490	6/28/2013	60316	23418	0	HS3MAY13	HIGH SCHOOL SUPPLIES	476.20
491	6/28/2013	60316	23418	0	JH1FEB	MHJH SUPPLIES	92.70
492	6/28/2013	60316	23418	0	MAINTAPR13	MAINTENANCE SUPPLIES	27.97
493	6/28/2013	60316	23418	0	MAINTFEB13	MAINTENANCE SUPPLIES	170.33
494	6/28/2013	60316	23418	0	MAINTMAR13	CUSTODIAL SUPPLIES MAINT	40.31
495	6/28/2013	60316	23418	0	MAINTMAY13	MAINTENANCE SUPPLIES	34.06
496	6/28/2013	60316	23418	0	MHJHAPR13	MHJH SUPPLIES	86.44
497	6/28/2013	60316	23418	0	MHJHMAY13	MHJH SUPPLIES	29.00
498	6/28/2013	60316	23418	0	NORTHAPR13	NORTH SUPPLIES	202.68
499	6/28/2013	60316	23418	0	NORTH1FEB	NORTH SUPPLIES	11.94
500	6/28/2013	60316	23418	0	NORTH1MAY13	NORTH SUPPLIES	29.00
501	6/28/2013	60316	23418	0	NORTH2FEB13	NORTH SUPPLIES	43.45
502	6/28/2013	60316	23418	0	SPEDBASEAPR13	BASE SUPPLIES SPECIAL ED	37.83
503	6/28/2013	60316	23418	0	SPEDBASEFEB	SPECIAL ED BASE MATERIALS-WALMART	37.01
504	6/28/2013	60316	23418	0	SPEDBASEINV	SPECIAL ED MATERIALS BASE	33.97
505	6/28/2013	60316	23418	0	SPEDDOFEB	SPECIAL ED OFFICE SUPPLIES	13.51
506	6/28/2013	60316	23418	0	SPEDDOMAR13	SPED DISTRICT SUPPLIES	99.85
507	6/28/2013	60316	23418	0	SPEDEASTAPR13	SPECIAL ED EAST SUPPLIES	82.29
508	6/28/2013	60316	23418	0	SPEDEASTFEB13	SPECIAL ED MATERIALS EAST	76.19
509	6/28/2013	60316	23418	0	SPEDEASTMAR13	SPECIAL EDUCATION-EAST SUPPLIES	116.28
510	6/28/2013	60316	23418	0	SPEDEASTMAY13	EAST SPECIAL ED MATERIALS	20.47
511	6/28/2013	60316	23418	0	SPEDHMSFEB	SPECIAL ED MATERIALS-HMS	25.12
512	6/28/2013	60316	23418	0	SPEDHMS13	SPECIAL ED MATERIALS HACKER	3.96
513	6/28/2013	60316	23418	0	SPEDMHJAPR13	SPECIAL ED MHJH SUPPLIES	40.66
514	6/28/2013	60316	23418	0	SPEDMHJHFEB	SPECIAL ED MATERIALS MHJH	78.20
515	6/28/2013	60316	23418	0	SPEDMHJHMAY13	MHJH SUPPLIES	29.00
516	6/28/2013	60316	23418	0	SPEDNORTHAPR13	SPECIAL ED NORTH SUPPLIES	78.97
517	6/28/2013	60316	23418	0	SPEDNORTHJAN	SPECIAL ED NORTH SUPPLIES	38.79
518	6/28/2013	60316	23418	0	SPEDNORTHMAR13	SPED NORTH SUPPLIES	101.82
519	6/28/2013	60316	23418	0	SPEDNORTHMAY13	NORTH SUPPLIES	29.00
520	6/28/2013	60316	23418	0	SPEDWESTAPR13	SPECIAL ED WEST SUPPLIES	41.07
521	6/28/2013	60316	23418	0	SPEDWESTFEB	SP ED WEST SUPPLIES	61.68
522	6/28/2013	60316	23418	0	SPEDWESTMAR13	SPECIAL ED MATERIALS WEST	20.23
523	6/28/2013	60316	23418	0	SPEDWESTMAY13	SPECIAL ED SUPPLIES WEST	49.96
524	6/28/2013	60316	23418	0	WEST1APR13	WEST SUPPLIES	174.07
525	6/28/2013	60316	23418	0	WEST1FEB13	WEST SUPPLIES	108.48

526	6/28/2013	60316	23418			0	WEST1MAR13	WEST SUPPLIES	152.35
527	6/28/2013	60316	23418			0	WEST1MAY13	WEST SUPPLIES	291.29
528	6/28/2013	60316	23418			0	WEST2APR2013	WEST SUPPLIES	54.92
529	6/28/2013	60316	23418			0	WEST2MAY13	WEST SUPPLIES	12.90
530	6/28/2013	60317	22004 ANDERSON, JULIAN & HULL LLP	BOISE	ID	416	37307	LEGAL REPRESENTATION	416.00
531	6/28/2013	60318	23537 AUTOMATED OFFICE SYSTEMS	BOISE	ID	12.99	35568	PAYROLL PRINTER	12.99
532	6/28/2013	60319	23557 BALFOUR	BOISE	ID	1,600.00	1600	YEARBOOK PAPER	1,600.00
533	6/28/2013	60320	2148 BARGREEN ELLINGSON, INC.	BOISE	ID	10,555.00	6266069	KITCHEN EQUIPMENT HACKER	8,100.00
534	6/28/2013	60320	2148			0	6266070	KITCHEN EQUIPMENT HACKER	1,555.00
535	6/28/2013	60320	2148			0	6266071	KITCHEN EQUIPMENT HACKER	900.00
536	6/28/2013	60321	23070 BRADY INDUSTRIES OF IDAHO	BOISE	ID	4,025.71	4174646	CUSTODIAL SUPPLIES	3,830.50
537	6/28/2013	60321	23070			0	4207857	CUSTODIAL SUPPLIES	195.21
538	6/28/2013	60322	23702 CDW-G	VERNON HILLS	IL	23,099.26	18764	PRO TOOL KIT AND CABLE -TECH	1,874.02
539	6/28/2013	60322	23702			0	21408	MICROSOFT & WINDOWS SERVER LICENSES	20,891.18
540	6/28/2013	60322	23702			0	55334	TECH MATERIALS	33.68
541	6/28/2013	60322	23702			0	96289	MHJH TECH MATERIALS	300.38
542	6/28/2013	60323	4417 CENTURY LINK	PHOENIX	AR	1,795.32	151	TELEPHONE CHARGES	151.49
543	6/28/2013	60323	4417			0	1643	TELEPHONE LINES	1,643.83
544	6/28/2013	60324	23439 COLLEGE OF WESTERN IDAHO	NAMPA	ID	200	V0005557	CNA TESTING 2 PERSON	100.00
545	6/28/2013	60324	23439			0	V0005576	CNA TESTING	50.00
546	6/28/2013	60324	23439			0	V0005588	CNA TESTING	50.00
547	6/28/2013	60325	3240 CUSTOM SERVICES, INC.	MOUNTAIN HOME	ID	8,954.85	12026	WEED CONTROL	3,666.85
548	6/28/2013	60325	3240			0	12059	INSECT CONTROL TREES	5,288.00
549	6/28/2013	60326	22838 FARWEST STEEL CORP	BOISE	ID	249.7	837615	WELDING SUPPLIES	249.70
550	6/28/2013	60327	23042 FASTENAL	MOUNTAIN HOME	ID	357.53	44088	WELDING SUPPLIES	265.36
551	6/28/2013	60327	23042			0	44130	MAINENATNCE SUPPLIES	11.77
552	6/28/2013	60327	23042			0	44226	WELDING SUPPLIES HS	68.63
553	6/28/2013	60327	23042			0	44273	MAINTENANCE SUPPLIES	11.77
554	6/28/2013	60328	6040 FREY SCIENTIFIC	MANSFIELD	OH	65.41	3.025E+11	MHHS SCIENCE MATERIALS	65.41
555	6/28/2013	60329	98135 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	110.45	110	REIMB. HMS STEDENT REWARDS & INCENTIVES	110.45
556	6/28/2013	60330	23413 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	40.5	2968	WATER DO,TECH	22.50
557	6/28/2013	60330	23413			0	2969	WATER FOR MAINTENANCE	18.00
558	6/28/2013	60331	1265 HOME DEPOT/GECF	BOISE	ID	220	790	MAINTENANCE SUPPLIES	188.82
559	6/28/2013	60331	1265			0	71159	MAINTENANCE SUPPLIES	31.18
560	6/28/2013	60332	20082 HORIZON	BOISE	ID	438.6	46001	GROUNDS SUPPLIES	438.60
561	6/28/2013	60333	23196 IDAHO DEPT OF HEALTH & WELFARE	BOISE	ID	9,889.91	53013	MEDICAID PMT 05/30/13	9,889.91
562	6/28/2013	60334	8200 IDAHO POWER	SEATTLE	WA	15,385.95	15385	IDAHO POWER CHARGES	15,385.95
563	6/28/2013	60335	23704 INK INTERNATIONAL, INC	LAWRENCEVILLE	GA	4,500.00	081313A	DEPOSIT FOR IN SERVICE KEYNOTE	3,000.00
564	6/28/2013	60335	23704			0	082913A	DEPOSIT FOR HS ASSEMBLY	1,500.00
565	6/28/2013	60336	23112 INSIGHT SYSTEMS EXCHANGE	GARDEN GROVE	CA	6,970.87	153945	COMPUTERS HS	6,815.00
566	6/28/2013	60336	23112			0	201616	SOCIAL STUDIES SUPPLIES -MHHS	155.87
567	6/28/2013	60337	9120 INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,174.92	1174.92	INTERMOUNTAIN GAS COMPANY CHARGES	1,174.92
568	6/28/2013	60338	9280 JIM'S LUMBER	MOUNTAIN HOME	ID	21.48	334853	BENNETT MTN SCHOOL-REPAIRS	21.48
569	6/28/2013	60339	99149 KNUDSON, LYNN	MTN HOME	ID	110	110	PTE SUMMER CONF-TRAVEL	110.00
570	6/28/2013	60340	2095 LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	145.76	10200104799	GRASSHOPPER TIRE REPAIR	145.76
571	6/28/2013	60341	2491 MCCLUSKEY, PHILLIP D.	MOUNTAIN HOME	ID	133.2	133	AD MEETINGS	133.20
572	6/28/2013	60342	10860 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	693.08	498405	VAN MAINTENANCE	162.07
573	6/28/2013	60342	10860			0	499853	AUTO SHOP SUPPLIES	531.01
574	6/28/2013	60343	7160 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	772.82	153.06	POSTAGE MACHINE LEASE	153.06
575	6/28/2013	60343	7160			0	19854678	TOOLS REIMB	584.76
576	6/28/2013	60343	7160			0	35	CONFERENCE	35.00
577	6/28/2013	60344	10940 MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	440	69529	LEGALS-BUDGET SUMMARY	408.00
578	6/28/2013	60344	10940			0	69546	BUDGET HEARING	32.00
579	6/28/2013	60345	23006 MULALLEY, LARRY	MOUNTAIN HOME	ID	109.52	109	PTE SUMMER CONFERENCE TRAVEL REIMB	109.52
580	6/28/2013	60346	20040 NASCO MODESTO	SALIDA	CA	3,291.34	622123	MHHS HEALTH MATERIALS	3,291.34
581	6/28/2013	60347	23711 NELCO	GRAND RAPIDS,	MI	1,173.23	4209363	CHECKS FOR AP AND PAYROLL-SKYWARD	1,004.69
582	6/28/2013	60347	23711			0	4211758	ENEVELOPES FOR PAYROLL AND AP	168.54
583	6/28/2013	60348	23672 NOBLE INDUSTRIAL SUPPLY CORP	DOUGLASTON	NY	587.79	99363	CUSTODIAL SUPPLIES	587.79
584	6/28/2013	60349	21094 NORCO WELDING SUPPLY	MOUNTAIN HOME	ID	1,610.75	17778216229	WELDING SUPPLIES	952.25

585	6/28/2013	60349	21094			0	8264909	WELDING SUPPLIES	658.50
586	6/28/2013	60350	23486 O'REILLY AUTO PARTS	ST LOUIS	MO	99.99	267779	EQUIPMENT SUPPLIES	99.99
587	6/28/2013	60351	2248 OFFICE MAX ENTERPRISES	MERIDIAN	ID	3,330.85	134902	EAST SUPPLIES	20.50
588	6/28/2013	60351	2248			0	205934	FILE CABINET -MHHS	2,880.08
589	6/28/2013	60351	2248			0	242086	MHHS SUPPLIES	109.00
590	6/28/2013	60351	2248			0	242854	MHHS SUPPLIES	277.68
591	6/28/2013	60351	2248			0	910526	LIBRARY SUPPLIES MHHS	43.59
592	6/28/2013	60352	1511 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.04	300670	BENNETT MOUNTAIN REPAIRS	8.04
593	6/28/2013	60353	4758 PERFORMANCE CHEVROLET	MOUNTAIN HOME	ID	50.88	18107	RED VAN REPAIRS	50.88
594	6/28/2013	60354	22391 PETTY CASH MHSD 193	MOUNTAIN HOME	ID	142.19	142	PETTY CASH MHSD 193	142.19
595	6/28/2013	60355	23710 PHOENIX FIRE PRTECTION LLC	NAMPA	ID	300	81151	REPAIRS TO MHJH FIRE ALARM	300.00
596	6/28/2013	60356	21031 REFRIGERATION SUPPLIES DIST.	BOISE	ID	83.78	18103388	MAINTENANCE SUPPLIES	32.24
597	6/28/2013	60356	21031			0	18104027	MAINTENANCE SUPPLIES	9.15
598	6/28/2013	60356	21031			0	18104027-1	MAINTENANCE SUPPLIES	9.15
599	6/28/2013	60356	21031			0	18104126	MAINTENANCE SUPPLIES	33.24
600	6/28/2013	60357	99444 REGENCE BLUESHIELD OF IDAHO	TACOMA	WA	238.7	BS238	ADDITIONAL PREMIUM PMT FOR APRIL	238.70
601	6/28/2013	60358	22300 RICOH USA, INC	TEMPE	AZ	61.5	1038656995	INK FOR NORTH	61.50
602	6/28/2013	60359	23133 RMT EQUIPMENT	SALT LAKE CITY	UT	78.9	551930	EQUIPMENT SUPPLIES MAINTENANCE	6.51
603	6/28/2013	60359	23133			0	70855	GRASSHOPPER PARTS	26.66
604	6/28/2013	60359	23133			0	71302	GRASSHOPPER PARTS	6.51
605	6/28/2013	60359	23133			0	71782	GRASSHOPPER PARTS	39.22
606	6/28/2013	60360	2195 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	104.47	104	TELEPHONE AND INTERNET PINE	104.47
607	6/28/2013	60361	23320 SHRED-IT USA-BOISE	BOISE	ID	168.95	2083425	SHREDDING DISTRICT	72.04
608	6/28/2013	60361	23320			0	9402014146	SHREDDING DISTRICT	96.91
609	6/28/2013	60362	2427 SNAP-ON INDUSTRIAL	CRYSTAL LAKE	IL	1,381.82	199535447	SHOP TOOLS MHHS	1,157.46
610	6/28/2013	60362	2427			0	19953547	TOOLS FOR MHHS SHOP	69.71
611	6/28/2013	60362	2427			0	20003638	TOOLS FOR MHHS TOOLS	154.65
612	6/28/2013	60363	30251 STATE TAX COMMISSION	BOISE	ID	447.71	447	SALES TAX	447.71
613	6/28/2013	60364	23147 TEK-HUT	TWIN FALLS	ID	599.7	19582	UNIFI UNIT -NORTH	499.75
614	6/28/2013	60364	23147			0	19660	UNIFI AP SINGLE UNIT-HACKER	99.95
615	6/28/2013	60365	23424 TEXAS REFINERY CORP.	FORT WORTH	TX	155.2	909034	TIRE SEAL FOR EQUIPMENT	155.20
616	6/28/2013	60366	22412 WAXIE SANITARY SUPPLY	SAN DIEGO	CA	12.44	73977243	H/S SCRUBBER	12.44
617	6/28/2013	60367	5220 WELLS FARGO	MOUNTAIN HOME	ID	90.4	P09227 #00001	SOCIAL SECURITY 6.2	73.26
618	6/28/2013	60367	5220			0	P09227 #00002	FICA MEDICARE--1.45	17.14
619	6/28/2013	60368	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	13,718.92	CRUSERAPR13	CRUSER HACKER SUPPLIES	2,094.82
620	6/28/2013	60368	21126			0	JOHNSONMAY13	MHHS JOHNSON SUPPLIES AND MATERIALS	394.33
621	6/28/2013	60368	21126			0	LONGHURSTAPR13	LONGHURST TRAVEL AVID TRAINING-TEACHERS	5,446.76
622	6/28/2013	60368	21126			0	LONGHURSTMAY13	LONGHURST MHJH SUPPLIES	130.72
623	6/28/2013	60368	21126			0	MCMURTREYAPR13	MCMURTREY MEETINGS	181.56
624	6/28/2013	60368	21126			0	OGBORNAPR13	OGBORN DO SUPPLIES	23.83
625	6/28/2013	60368	21126			0	REYNOLDSAPR13	REYNOLDS TECH SUPPLIES	137.00
626	6/28/2013	60368	21126			0	REYNOLDSMAY13	REYNOLDS TECH SUPPLIES	48.99
627	6/28/2013	60368	21126			0	SANDERSAPR13	SANDERS NORTH SUPPLIES	229.55
628	6/28/2013	60368	21126			0	SANDERSMAY13	SANDERS NORTH SUPPLIES	719.25
629	6/28/2013	60368	21126			0	STRAWAPR13	STRAW EAST SUPPLIES	4,312.11
630	6/28/2013	60369	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,146.76	CLARKMAY13	CLARK ATHLETIC MATERIALS AND SUPPLIES	1,146.76
631	6/28/2013	60370	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	303.09	CRUSERMAY13	CRUSER CC HACKER AND WEST MATERIALS	303.09
632	6/28/2013	60371	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	134.81	GILBERTMAY13	ED LAW CONFERENCE	134.81
633	6/28/2013	60372	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	501.33	HANDYAPRIL13	HANDY BASE AND SPECIAL ED MATERIALS	501.33
634	6/28/2013	60373	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	329.85	HANDYMAY13	HANDY BASE AND SPECIAL ED MATERIALS	329.85
635	6/28/2013	60374	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	3,309.16	JOHNSONAPR13	JOHNSON HS SUPPLIES	3,309.16
636	6/28/2013	60375	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	40.55	LONGHURSTOCT	OLD INVOICE MHJH SUPPLIES	40.55
637	6/28/2013	60376	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	133.21	MCMURTRYMAY13	MCMURTRY MEETINGS	133.21
638	6/28/2013	60377	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	138.16	OGBORNMAY13	OGBORN DO SUPPLIES	138.16
639	6/28/2013	60378	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	704.06	STRAWMAY13	STRAW EAST SUPPLIES	704.06
640	6/28/2013	60379	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,934.37	YBARRAAPR13	YBARRA ELL CURRICULUM SUMMER SCHOOL	2,934.37
641	6/28/2013	60380	21126 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,162.19	YBARRAMAY13	YBARRA PRO. DEV MATERIALS	1,162.19
642	6/28/2013	60381	99311 WEYGINT, ALLEN	MOUNTAIN HOME	ID	110	110	RECERTIFICATION REIMB	110.00
643	6/28/2013	60382	99383 WEYGINT, ELLEN	MOUNTAIN HOME	ID	110	110	RECERTIFICATION REIMB	110.00

644	6/28/2013	60383	99364 XEROX CORPORATION	PASADENA	CA	7,246.89	701644675	XEROX COPIERS CONTRACT	7,246.89
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