

Mountain Home School District #193

Accounts Payable checks

May-13

SEQ #	CHECK DATE	CHECK NUMBR	VENDOR NUMBR	VENDOR NAME	CITY	ST	CHECK AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT
1	5/2/2013	60009	97331	GAYTAN, MARIA	MOUNTAIN HOME	ID	76.22	76GAYTAN13	REISSUE CK-02/01/13-3/22/13	76.22
2	5/2/2013	60010	23647	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	104.13	LIFEMAP104	ADDITIONAL PREMIUM LIABILITY FOR APRIL	104.13
3	5/2/2013	60011	99354	RAEZER, GEORGE	MOUNTAIN HOME	ID	1,200.00	RAEZER	CASH ADVANCE ENERGY CONF.	1,200.00
4	5/2/2013	60012	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	3,504.96	ACARREGUIFEB	WELLS FARGO TITLE I SUPPLIES	10.59
5	5/2/2013	60012	21126				-	ACARREGUIMAR13	WELLS FARGO TITLE I MATERIALS	119.20
6	5/2/2013	60012	21126				-	CLARKMAR13	WELLS FARGO ATHLETIC SUPPLIES	84.65
7	5/2/2013	60012	21126				-	CRUSERMAR13	WELLS FARGO HACKER MATERIALS AND SUPPLIE	83.47
8	5/2/2013	60012	21126				-	FEBYBARRA	WELLS FARGO WEST SUPPLIES	25.00
9	5/2/2013	60012	21126				-	JOHNSONFEB13	WELLS FARGO HIGH SCHOOL SUPPLIES	616.40
10	5/2/2013	60012	21126				-	LONGHURSTMAR	WELLS FARGO REMITTANCE CENTER	2,080.38
11	5/2/2013	60012	21126				-	SANDDERSMAR	WELLS FARGO NORTH SUPPLIES	485.27
12	5/2/2013	60013	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,069.95	CLARKFEB	WELLS FARGO ATHLETIC SUPPLIES	2,069.95
13	5/2/2013	60014	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,189.05	GILBERTFEB13	WELLS FARGO AVID & NAFIS TRAVEL	1,189.05
14	5/2/2013	60015	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,382.61	GILBERTMAR13	WELLS FARGO NAFIS CONFERENCE	1,382.61
15	5/2/2013	60016	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	388.93	HANDYFEB	WELLS FARGO SPECIAL ED	388.93
16	5/2/2013	60017	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	49.95	HANDYMAR	WELLS FARGO SPECIAL ED	49.95
17	5/2/2013	60018	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	528.88	JOHNSONMAR13	WELLS FARGO HIGH SCHOOL SUPPLIES	528.88
18	5/2/2013	60019	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,454.49	LONGHURSTFEB	WELLS FARGO MHJH MATERIALS	1,454.49
19	5/2/2013	60020	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	3,034.05	MCMURTREYMAR13	WELLS FARGO NAFIS TRAVEL & MIGRANT	3,034.05
20	5/2/2013	60021	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,985.46	OGBORNFEB	WELLS FARGO OGBORN	2,985.46
21	5/2/2013	60022	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	522.00	REYNOLDSFEB	WELLS FARGO TECH MATERIALS	522.00
22	5/2/2013	60023	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	788.20	SANDDERSFEB	WELLS FARGO NORTH SUPPLIES	788.20
23	5/2/2013	60024	21126	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,060.11	STRAWFEB13	WELLS FARGO EAST TITLE I CONF AND MATER.	2,060.11
24	5/17/2013	60026	98012	A COMPANY, INC.	BOISE	ID	560.00	185949	A COMPANY, INC.	560.00
25	5/17/2013	60027	1060	A TO Z LUMBER & HARDWARE CO.	MOUNTAIN HOME	ID	24.57	79717	MAINTENANCE REPAIRS	3.79
26	5/17/2013	60027	1060				-	79786	PINE MATERIALS	20.78
27	5/17/2013	60028	1000	AATRONICS	BOISE,	ID	2,007.00	105898	TECH. EQUIP MHJH	2,007.00
32	5/17/2013	60029	23122	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,535.69	1484381	HS REMOVE AND REPLACE AIR FILTER	204.06
33	5/17/2013	60029	23122				-	1484395	WEST CALIBRATE THERMOSTAT	154.00
34	5/17/2013	60029	23122				-	1484397	MHJH REPAIRS COOLING TOWER	77.00
35	5/17/2013	60029	23122				-	592063	MAINTENANCE CLOSED WATER TREATMENT	1,100.63
36	5/17/2013	60030	6867	ACE GLASS	MOUNTAIN HOME	ID	101.00	47642	EAST WINDOW REPAIR	101.00
37	5/17/2013	60031	23575	AHA! PROCESS, INC.	HIGHLANDS,	TX	4,500.00	30563	RESEARCH STRATEGY WORKSHOP	4,500.00
38	5/17/2013	60032	23537	AUTOMATED OFFICE SYSTEMS	BOISE	ID	20.20	35044	PAYROLL PRINTER	20.20
39	5/17/2013	60033	23557	BALFOUR	BOISE	ID	597.02	638457	DIPLOMAS MHHS	597.02
40	5/17/2013	60034	23578	BEST HOME CARE AND STAFFING	NAMPA	ID	2,537.60	570	NURSING SERVICES - 1 STUDENTS	2,537.60
41	5/17/2013	60035	23582	BOGUSLAWSKI, COLLETTE	FALL CREEK,	ID	652.68	13-Apr	APRIL IN LIEU OF TRANSPORTATION	652.68
42	5/17/2013	60036	2288	BOISE OFFICE EQUIPMENT	BOISE	ID	1,680.26	239918	PRINTERS MONTHLY SCHOOLS	1,530.76
43	5/17/2013	60036	2288				-	239972	MONTHLY MAINT	16.50
44	5/17/2013	60036	2288				-	28559A	PRINTERS	68.00
45	5/17/2013	60036	2288				-	28833A	PRINTERS SUPPLIES	65.00
46	5/17/2013	60037	23070	BRADY INDUSTRIES OF IDAHO	BOISE	ID	8,189.09	4153128	CUSTODIAL EQUIPMENT	402.84
47	5/17/2013	60037	23070				-	4153129	CUSTODIAL SUPPLIES	4,058.71
48	5/17/2013	60037	23070				-	4153133	CUSTODIAL SUPPLIES	3,727.54
49	5/17/2013	60038	1800	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	677.00	18438	MHHS OLD TICKET BOOTH LOCK REPAIR	105.00
50	5/17/2013	60038	1800				-	18439	HS REPAIR LOCKS STORAGE	105.00
51	5/17/2013	60038	1800				-	18457	MHHS GYM STORAGE RM LOCK REPAIR	105.00
52	5/17/2013	60038	1800				-	18464	MHJH CLASS ROOM REPAIR	181.00
53	5/17/2013	60038	1800				-	18465	LIBERTY BAND ROOM LOCK REPAIR	181.00
54	5/17/2013	60039	6970	BURKS, LYNNE	MOUNTAIN HOME	ID	409.95	409	MILEAGE	409.95
55	5/17/2013	60040	22192	CARQUEST AUTO PARTS	MOUNTAIN HOME	ID	14.49	52734	EQUIPMENT REPAIR	14.49
56	5/17/2013	60041	23658	CENERGISTIC	DALLAS	TX	13,000.00	113635	MAY ENERGY CONTRACT	6,500.00
57	5/17/2013	60041	23658				-	114180	JUNE ENERGY CONTRACT	6,500.00

58	5/17/2013	60042	4417 CENTURY LINK	PHOENIX	AR	2,429.96	2429	CENTURY LINK TELEPHONE CHARGES	2,429.96
63	5/17/2013	60043	2220 CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,276.96	3276	CITY OF MOUNTAIN HOME CHARGES	3,276.96
64	5/17/2013	60044	21316 CLARK, JOHN	MOUNTAIN HOME	ID	273.80	273APRIL	MILEAGE ATHLETICS	273.80
65	5/17/2013	60045	23547 CLUB Z' IN HOME TUTORING SERV.	TAMPA	FL	3,356.17	9601	OLD INVOICE TUTORING	3,356.17
66	5/17/2013	60047	23576 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	74.96	2719842	REIMB LANG MATERIALS SPECIAL ED	74.96
67	5/17/2013	60048	23576 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	332.30	332	ASSISTIVE TECHNOLGY REIMB.SP ED	332.30
68	5/17/2013	60049	21264 COMMUNITY PARTNERSHIPS	BOISE	ID	56,314.29	1575	03/31-04/06/13-DEVELOP THERAPY	11,080.38
69	5/17/2013	60049	21264			-	1576	04/07/13-04/13/13-DEVELOP. THERAPY	10,609.26
70	5/17/2013	60049	21264			-	1580	03/31-04/06/13-PSYCH-SOCIAL REHAB	3,620.65
71	5/17/2013	60049	21264			-	1581	04/07/13-04/13/13-DEVELOP THERAPY	4,619.45
72	5/17/2013	60049	21264			-	1582	04/04-04/20/13-PSYCHO. REHAB	4,857.80
73	5/17/2013	60049	21264			-	1583	04/21-04/27/13-PSYCHO-SOCIAL REHAB	4,199.50
74	5/17/2013	60049	21264			-	1591	04/14-04/27/13-DEVELOP THERAPY	9,503.94
75	5/17/2013	60049	21264			-	1592	04/21-04/27/13-INDIVID. THERAPY	7,823.31
76	5/17/2013	60050	23694 COMPLETE FIRE PROTECTION, LLC	BOISE	ID	1,649.00	25	MHJH-ANNUAL SPRINKLER CERT	685.00
77	5/17/2013	60050	23694			-	27	ANNUAL INSPECTION KITCH. HOOD-NORTH	85.00
78	5/17/2013	60050	23694			-	28	ANN. INSPECT. OF KITCH. HOOD- WEST	85.00
79	5/17/2013	60050	23694			-	29	ANNUAL INSPECT. KITCH HD & EXTINGUISH-MHHS	205.00
80	5/17/2013	60050	23694			-	30	CERTIFICATON OF FIRE ESTENGUISHERS	205.00
81	5/17/2013	60050	23694			-	31	ANNUAL INSPECT. KITCHEN HOOD-EAST KITCH	90.00
82	5/17/2013	60050	23694			-	35	REPAIR BATTERY TROUBLE AT ADMIN-FIRE ALM	294.00
83	5/17/2013	60051	23154 COMPUNET, INC.	MERIDIAN	ID	22,002.26	52429	SMART NET MATERIALS	21,996.66
84	5/17/2013	60051	23154			-	52927	SMARTNET CONTRACT	5.60
85	5/17/2013	60052	22841 CRS INCORPORATED	MONTOURSVILLE	PA	1,684.20	SF1321104	SUB FINDER MARCH	839.84
86	5/17/2013	60052	22841			-	SF1321590	SUBFINDER APRIL	844.36
87	5/17/2013	60053	3240 CUSTOM SERVICES, INC.	MOUNTAIN HOME	ID	2,991.08	11948	GROUNDNS SPRAYING	2,991.08
88	5/17/2013	60054	1704 D & B SUPPLY	MOUNTAIN HOME	ID	36.57	55635	DUMP BED TRAILER PARTS	2.66
89	5/17/2013	60054	1704			-	55636	DUMPBED TRAILER PARTS	0.93
94	5/17/2013	60054	1704			-	60438	GROUNDNS SUPPLIES	32.98
95	5/17/2013	60055	23491 DAVIS, PAT	BRUNEAU	ID	400.00	MAY	PINE TEACHERAGE	400.00
96	5/17/2013	60056	6231 DONNELLEY SPORTS	TWIN FALLS	ID	151.97	6594	BMHS SUPPLIES	151.97
97	5/17/2013	60057	23683 E SPECIAL NEEDS	ST. LOUIS	MO	35.71	8252	SPECIAL ED MATERIALS	35.71
98	5/17/2013	60058	4170 EAST ELEMENTARY	MOUNTAIN HOME	ID	300.00	300	POSTAGE	300.00
99	5/17/2013	60059	23512 EDGE CONSTRUCTION SUPPLY, INC	SPOKANE,	WA	477.00	685218	MAINTENANCE	119.00
100	5/17/2013	60059	23512			-	686796	REPLACEMENT EQUIPMENT	358.00
101	5/17/2013	60060	23649 ENA SERVICES, LLC	KNOXVILLE	TN	910.00	68845	INTERNET SERVICES	455.00
102	5/17/2013	60060	23649			-	69937	INTERNET SERVICES	455.00
103	5/17/2013	60061	23042 FASTENAL	MOUNTAIN HOME	ID	431.62	42485	SHOP EQUIPMENT	340.54
104	5/17/2013	60061	23042			-	42488	SHOP EQUIPMENT	87.55
105	5/17/2013	60061	23042			-	43151	HACKER MATERIALS	3.53
106	5/17/2013	60062	20219 FIRST STUDENT, INC.	MOUNTAIN HOME	ID	103,449.37	10806097	TRANSPORTATION CONTRACT APRIL	103,449.37
107	5/17/2013	60063	6040 FREY SCIENTIFIC	MANSFIELD	OH	3.53	2.02501E+11	MHHS SCIENCE MATERIALS	3.53
108	5/17/2013	60064	23485 GEXPRO	IRVING	TX	1,285.20	205-120316	SHOP MATERIALS-BALLASTS	1,285.20
109	5/17/2013	60065	97478 GILBERT, JAMES	MOUNTAIN HOME	ID	31.82	APRIL	AVID MEETING TRAVEL	31.82
110	5/17/2013	60066	22817 GLEN MASSENGALE	BOISE	ID	1,410.00	949215	CHECK ALL SAFETY CONTROLS AND VALVES	360.00
111	5/17/2013	60066	22817			-	949216	CHECK ALL SAFETY VALVES AND CONTROLS	360.00
112	5/17/2013	60066	22817			-	949217	CHECK ALL SAFETY VALVES AND CONTROLS	360.00
113	5/17/2013	60066	22817			-	949218	TURN BOILERS OFF AND GET READY TO DRAIN	330.00
114	5/17/2013	60067	1268 GRAYBAR ELECTRIC CO.	BOISE	ID	449.27	965846528	CUSTODIAL SUPPLIES	336.95
115	5/17/2013	60067	1268			-	965988586	MAINT-FLOUR LAMPS SUPPLIES	112.32
116	5/17/2013	60068	6247 GRUBBROTHER ARTS	MOUNTAIN HOME	ID	16.00	27473	STATE SAFETY SIGNS	16.00
117	5/17/2013	60069	98135 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	129.00	12900	REIMB POSTAGE LEASE	129.00
118	5/17/2013	60070	23413 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	13.50	2855	WATER DO AND TECH DEPT	13.50
119	5/17/2013	60071	23498 HASLER	TAMPA	FL	6.61	1170241636	DO POSTAGE	6.61
120	5/17/2013	60072	7200 HILER BROS. CO.	MOUNTAIN HOME	ID	1,879.70	27046	TRANSPORTATION FUEL	816.22
125	5/17/2013	60072	7200			-	27093	DIESEL FOR MAINTENANCE	242.28
126	5/17/2013	60072	7200			-	27113	TRANSPORTATION FUEL	821.20
127	5/17/2013	60073	1265 HOME DEPOT/GEFCF	BOISE	ID	484.78	23651	GROUNDNS SUPPLIES	223.48
128	5/17/2013	60073	1265			-	86023	GROUNDNS SUPPLIES	261.30

129	5/17/2013	60074	23196	IDAHO DEPT OF HEALTH & WELFARE	BOISE	ID	31,184.40	21213	MEDICAID PAYMENT 02/12/13	3,322.82
130	5/17/2013	60074	23196				-	22013	MEDICAID PMT 02/20/13	2,220.10
131	5/17/2013	60074	23196				-	22613	MEDICAID PAYMENT 022613	3,035.06
132	5/17/2013	60074	23196				-	42513	MEDICAID 04/25/13	22,606.42
133	5/17/2013	60075	8200	IDAHO POWER	SEATTLE	WA	21,718.54	129	IDAHO POWER CHARGES	129.21
134	5/17/2013	60075	8200				-	22944	IDAHO POWER CHARGES	21,589.33
135	5/17/2013	60077	9120	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10,851.97	10851	INTERMOUNTAIN GAS COMPANY CHARGES	10,851.97
136	5/17/2013	60078	9165	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	405.41	112749	MAINTENANCE SHOP SUPPLIES	270.27
137	5/17/2013	60078	9165				-	116395	HMS REPAIR LIGHT	135.14
138	5/17/2013	60079	9280	JIM'S LUMBER	MOUNTAIN HOME	ID	9.78	33082	SECURITY LIGHT-HACKER	9.78
139	5/17/2013	60080	97004	JOHNSON, JEFF	MOUNTAIN HOME	ID	320.56	138	REIMB PLC DAY 04/26/13-BRKfst	138.52
140	5/17/2013	60080	97004				-	182	REIMB TRAVEL TO MEETINGS-MAR11/APR18	182.04
141	5/17/2013	60081	99365	JW PEPPER	VALLEY FORGE	PA	36.49	14494807	MHHS MUSIC	36.49
142	5/17/2013	60082	23309	KIDABILITIES INC.	EAGLE	ID	23,258.75	50	OCCUPATIONAL /PHYSICAL THERAPY APRIL	23,258.75
143	5/17/2013	60083	2095	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	263.76	92784	CHEVY TIRE REPAIR	116.03
144	5/17/2013	60083	2095				-	94163	EXMARK FRONT TIRE REPAIR	11.08
145	5/17/2013	60083	2095				-	94427	DUMP BED TRAILER TIRE REPAIR	124.15
146	5/17/2013	60083	2095				-	98015	GRASSHOPPER TIRE REPAIR	12.50
147	5/17/2013	60084	1121	LRP PUBLICATIONS	WEST PALM BEACH	FL	209.50	4162721	SPEC. ED LAW MONTHLY NEWSLETTER	209.50
148	5/17/2013	60085	23499	MAILFINANCE	CHICAGO	IL	317.28	3913148	POSTAGE METER LEASE	192.66
149	5/17/2013	60085	23499				-	3973562	POSTAGE MACHINE LEASE-DO	124.62
150	5/17/2013	60086	30530	MASTER ELECTRIC, INC.	MOUNTAIN HOME	ID	526.19	13232	BENNETT MTN. POWER REPAIR	90.00
151	5/17/2013	60086	30530				-	13236	WEST REPAIRS	187.99
156	5/17/2013	60086	30530				-	13241	HS LIGHT REPAIR	248.20
157	5/17/2013	60087	22179	MASUNE FIRST AID & SAFETY	TONAWANDA	NY	49.75	41651329	EAST SUPPLIES	49.75
158	5/17/2013	60088	4203	MCMURTREY, TIMOTHY	MOUNTAIN HOME	ID	251.60	251	REIMB TRAVEL MTGS-TITLE 1,REGIII,SDE,LAW	251.60
159	5/17/2013	60089	2147	MHS	NORTH TONAWANDA	NY	490.32	692466	SPC. ED CONNERS PACKAGE MATERIALS	355.32
160	5/17/2013	60089	2147				-	695401	SPECIAL ED MATERIALS	135.00
161	5/17/2013	60090	22072	MOOREHEAD, NAUDIA	MOUNTAIN HOME	ID	60.00	60TITLEI	RECERTIFICATION REIMB.	60.00
162	5/17/2013	60091	10860	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	152.03	494486	VAN SUPPLIES -HS	152.03
163	5/17/2013	60092	23163	MOUNTAIN HOME CAR CARE CENTER	MOUNTAIN HOME	ID	56.70	18259	VAN REPAIR	56.70
164	5/17/2013	60093	7160	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	2,921.96	2076	BPA NATIONAL TRIP REIMB	2,076.50
165	5/17/2013	60093	7160				-	250	ART SUPPLIES	250.00
166	5/17/2013	60093	7160				-	500	WELING SUPPLIES	500.00
167	5/17/2013	60093	7160				-	9546	REIMB VAN FUEL ATHLETICS	95.46
168	5/17/2013	60094	30740	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	558.37	500	POSTAGE REIMBURSEMENT MHJH	500.00
169	5/17/2013	60094	30740				-	58	MHJH PAID TAX ON INVOICE WITH CHECK	58.37
170	5/17/2013	60095	10941	MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	203.00	1051	MHHS PRINTED ENVELOPES	203.00
171	5/17/2013	60096	23138	MOUNTAIN HOME RV PARK	MOUNTAIN HOME	ID	83.75	283556	PROPANE MAINTENANCE	83.75
172	5/17/2013	60097	22645	NESTOR, DANIELLE	BOISE	ID	13,012.02	APRIL	TRAVEL SPEECH THERAPY	694.52
173	5/17/2013	60097	22645				-	13-Apr	SPEECH THERAPY APRIL	12,317.50
174	5/17/2013	60098	23672	NOBLE INDUSTRIAL SUPPLY CORP	DOUGLASTON	NY	847.40	96766	MAINTENANCE SNOW MELT	847.40
175	5/17/2013	60099	21094	NORCO WELDING SUPPLY	MOUNTAIN HOME	ID	680.70	17488869746	WELDING SUPPLIES-MHHS	17.17
176	5/17/2013	60099	21094				-	17490838952	WELDING SUPPLIES MHHS	112.80
177	5/17/2013	60099	21094				-	17619495820	WELDING SUPPLIES-MHHS	18.18
178	5/17/2013	60099	21094				-	17622691905	WELDING SUPPLIES	243.52
179	5/17/2013	60099	21094				-	17645450640	WELDING SUPPLIES MHHS	289.03
180	5/17/2013	60100	6029	OFFICE DEPOT, INC.	BOISE	ID	814.10	6.53778E+11	CHAIR HACKER	126.09
181	5/17/2013	60100	6029				-	6.54071E+11	HACKER OFFICE SUPPLIES	634.91
182	5/17/2013	60100	6029				-	6.55562E+11	OFFICE SUPPLIES	53.10
187	5/17/2013	60101	2248	OFFICE MAX ENTERPRISES	MERIDIAN	ID	14,462.85	17693	BINDING SYSTEM COPY ROOM	1,867.44
188	5/17/2013	60101	2248				-	29089	MHHS OFFICE SUPPLIES	47.33
189	5/17/2013	60101	2248				-	29708	MHHS OFFICE SUPPLIES	76.59
190	5/17/2013	60101	2248				-	126096	TAX FORMS DISTRICT	17.69
191	5/17/2013	60101	2248				-	130234	PAPER ORDER MHJH	576.80
192	5/17/2013	60101	2248				-	147054	MHHS OFFICE SUPPLIES	(12.90)
193	5/17/2013	60101	2248				-	171071	OFFICE SUPPLIES-MHHS	(76.59)
194	5/17/2013	60101	2248				-	244168	SPECIAL ED MATERIALS	1,787.45
195	5/17/2013	60101	2248				-	244679	MHJH SPECIAL ED MATERIALS	357.49

196	5/17/2013	60101	2248			-	271359	PAPER ORDER COPYROOM	23.85
197	5/17/2013	60101	2248			-	312678	MHHS OFFICE SUPPLIES	73.64
198	5/17/2013	60101	2248			-	312701	MHHS OFFICE SUPPLIES	22.66
199	5/17/2013	60101	2248			-	314896	PAPER ORDER COPYROOM	273.20
200	5/17/2013	60101	2248			-	314999	BINDING FOR COPY ROOM	21.96
201	5/17/2013	60101	2248			-	351906	COPYROOM PAPER ORDER	209.79
202	5/17/2013	60101	2248			-	353029	PAPER ORDER FOR HACKER	534.40
203	5/17/2013	60101	2248			-	353998	TONER FOR DO	102.64
204	5/17/2013	60101	2248			-	381789	INK FO SPECIAL ED	45.57
205	5/17/2013	60101	2248			-	381843	WEST OFFICE SUPPLIES	199.72
206	5/17/2013	60101	2248			-	382360	PAPER COLORED WEST	440.04
207	5/17/2013	60101	2248			-	383451	COLORED PAPER BACK ORDERED WEST	41.16
208	5/17/2013	60101	2248			-	398289	DO RETURN OF TONER WRONG SIZE	(37.88)
209	5/17/2013	60101	2248			-	398292	DO OFFICE SUPPLIES	46.56
210	5/17/2013	60101	2248			-	400900	WEST PAPRE ORDER CONSTRUCT.	382.10
211	5/17/2013	60101	2248			-	401202	WEST COLORED PAPER ORDER	246.78
212	5/17/2013	60101	2248			-	414643	PAPER ORDER FOR COPYROOM	52.92
213	5/17/2013	60101	2248			-	446511	COPIER FILM-WEST	33.98
218	5/17/2013	60101	2248			-	447776	PAPER ORDER MHHS	529.20
219	5/17/2013	60101	2248			-	447889	MHHS OFFICE SUPPLIES	59.62
220	5/17/2013	60101	2248			-	454280	PAPER ORDER MHJH	568.40
221	5/17/2013	60101	2248			-	470472	PAPER ORDER COPYROOM	198.29
222	5/17/2013	60101	2248			-	476051	PAPER ORDER COPYROOM	7.23
223	5/17/2013	60101	2248			-	482010	DO-OFFICE SUPPLIES	131.92
224	5/17/2013	60101	2248			-	482118	OFFICE SUPPLIES-DO	5.28
225	5/17/2013	60101	2248			-	517426	PAPER ORDER FOR WEST	536.80
226	5/17/2013	60101	2248			-	519032	MHHS OFFICE SUPPLIES	56.14
227	5/17/2013	60101	2248			-	542317	PAPER ORDER COPYROOM	490.80
228	5/17/2013	60101	2248			-	544835	COPY ROOM PAPER ORDER	60.78
229	5/17/2013	60101	2248			-	553652	PAPER ORDER HACKER	529.20
230	5/17/2013	60101	2248			-	554086	WEST OFFICE SUPPLIES	27.31
231	5/17/2013	60101	2248			-	565403	PAPER ORDER FOR EAST	422.25
232	5/17/2013	60101	2248			-	626863	COPYROOM SUPPLY ORDER	129.60
233	5/17/2013	60101	2248			-	650098	PAPER ORDER FOR WEST	524.00
234	5/17/2013	60101	2248			-	662807	PAPER ORDER FOR BASE	534.40
235	5/17/2013	60101	2248			-	666854	COPY ROOM SUPPLY ORDER	78.30
236	5/17/2013	60101	2248			-	669119	COPY ROOM PAPER ORDER	117.60
237	5/17/2013	60101	2248			-	736377	COPY ROOM PAPER ORDER	214.54
238	5/17/2013	60101	2248			-	772604	PAPER ORDER COPYROOM	223.29
239	5/17/2013	60101	2248			-	776325	PAPER ORDER COPYROOM	52.47
240	5/17/2013	60101	2248			-	875321	DISTRICT OFFICE SUPPLIES	228.16
241	5/17/2013	60101	2248			-	888694	DO OFFICE SUPPLIES	7.40
242	5/17/2013	60101	2248			-	904514	DO OFFICE SUPPLIES	69.70
243	5/17/2013	60101	2248			-	937325	MHHS MATERIALS FOR CAREER CENTER	1,305.78
244	5/17/2013	60102	23664 ONEWAVE	TWIN FALLS	ID	930.00	2942	INTERNET	930.00
249	5/17/2013	60103	20278 ORIENTAL TRADING COMPANY, INC.	OMAHA	NE	35.73	656206962	SPECIAL ED MATERIALS	35.73
250	5/17/2013	60104	1511 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	129.62	293815	EAST REPAIRS	4.73
251	5/17/2013	60104	1511			-	294566	GROUNDS SUPPLIES	10.64
252	5/17/2013	60104	1511			-	296345	SWAMP COOLERS PARTS AT BASE	14.97
253	5/17/2013	60104	1511			-	296651	CONCESSION STAND PARTS	12.43
254	5/17/2013	60104	1511			-	296706	PINE PARTS FOR HYDRANT	86.85
255	5/17/2013	60105	99385 PARAMOUNT SUPPLY COMPANY INC.	BOISE	ID	27.50	720058	EAST REPAIRS	27.50
256	5/17/2013	60106	22699 PEARSON ASSESSMENTS	SAN ANTONIO	TX	1,000.62	3977671	SPECIAL ED MATERIALS	561.44
257	5/17/2013	60106	22699			-	3990666	SPECIAL ED MATERIALS AND RECORD FORMS	331.78
258	5/17/2013	60106	22699			-	3996727	SPECAL ED SCREENING TESTS	107.40
259	5/17/2013	60107	23546 PMG	MOUNTAIN HOME	ID	948.41	16112	REPAIR DISHWASHER AT HACKER	135.30
260	5/17/2013	60107	23546			-	16873	REPAIR WALK IN FREEZER-WEST	90.22
261	5/17/2013	60107	23546			-	16885	MHJH REPAIR OVENS	65.00
262	5/17/2013	60107	23546			-	17061	REPAIR MILK COOLER -WEST	448.00

263	5/17/2013	60107	23546			-	17190	REPAIR OVEN AT MHJH	209.89
264	5/17/2013	60108	4594 PSYCHOLOGICAL ASSESSMENT	LUTZ	FL	181.50	582924	SPECIAL ED MATERIALS	181.50
265	5/17/2013	60109	1993 PSYCHOLOGICAL CORPORATION	SAN ANTONIO	TX	1,398.60	3990864	SPECIAL ED MATERIALS	1,398.60
266	5/17/2013	60110	21031 REFRIGERATION SUPPLIES DIST.	BOISE	ID	563.36	18101340	MHJH FILTERS	358.85
267	5/17/2013	60110	21031			-	18101340-01	MHJH FILTERS	201.94
268	5/17/2013	60110	21031			-	18101799	FILTERS FOR HACKER	2.57
269	5/17/2013	60111	20329 REPUBLIC SERVICES	PHOENIX	AZ	3,012.01	236669	REPUBLIC SERVICES CHARGES	3,012.01
270	5/17/2013	60112	30476 RICHARD STARKEY	MOUNTAIN HOME	ID	132.00	132	DRIVERS ED DENISE	132.00
271	5/17/2013	60113	23371 RICOH PRODUCTION PRINT	PITTSBURGH	PA	750.00	5302135	MAINTENANCE COVERAGE PRINTERS	156.00
272	5/17/2013	60113	23371			-	5302136	MAINTENANCE	594.00
273	5/17/2013	60114	22300 RICOH USA, INC	TEMPE	AZ	540.00	89006072	PRINTER CONTRACT	540.00
274	5/17/2013	60115	23133 RMT EQUIPMENT	SALT LAKE CITY	UT	434.03	39674	GRASSHOPPER SERVICE AND SUPPLIES	371.94
275	5/17/2013	60115	23133			-	68015	GRASSHOPPER MOWER-PARTS	16.12
280	5/17/2013	60115	23133			-	68106	GRASSHOPPER MOWER PART	17.85
281	5/17/2013	60115	23133			-	68299	GRASSHOPPER MOWER-PARTS	28.12
282	5/17/2013	60116	2195 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	208.94	MAY	PINE TELEPHONE AND INTERNET MAY	104.47
283	5/17/2013	60116	2195			-	13-May	INTERNET AND PHONE SERVICE PINE	104.47
284	5/17/2013	60117	6123 SAFETY-KLEEN	ELGIN	IL	512.46	60278598	EMPTY SHOP TANKS-MHHS	512.46
285	5/17/2013	60118	23060 SCHOOLDUDE.COM	CARY	NC	5,178.00	28475	RENEWAL MEMBERSHIP TO 06/30/2014	5,178.00
286	5/17/2013	60119	23320 SHRED-IT USA-BOISE	BOISE	ID	219.03	9401756180	DISTRICT SHREDDING	73.01
287	5/17/2013	60119	23320			-	9401826429	SHREDDING DISTRICT	73.01
288	5/17/2013	60119	23320			-	9401888765	DISTRICT SHREDDING	73.01
289	5/17/2013	60121	22106 SONITROL PACIFIC	BOISE	ID	79.00	630232	MONITORING SCHOOLS MAY	79.00
290	5/17/2013	60122	23636 SPEECH CONNECTIONS	BOISE	ID	10,521.60	APRIL	MILEAGE REIMB APRIL	690.35
291	5/17/2013	60122	23636			-	13-Apr	SPEECH THERAPY APRIL	9,831.25
292	5/17/2013	60123	2199 STANDARD PLUMBING SUPPLY	SANDY	UT	4.27	BCCH71	ESP RESTROOM PARTS	4.27
293	5/17/2013	60124	30251 STATE TAX COMMISSION	BOISE	ID	719.21	719	SALES TAX	719.21
294	5/17/2013	60125	2141 SUPER DUPER SCHOOL CO.	GREENVILLE	SC	284.38	1863605	SPECIAL ED MATERIALS	259.43
295	5/17/2013	60125	2141			-	1867251	SPECIAL ED MATERIALS	24.95
296	5/17/2013	60126	23147 TEK-HUT	TWIN FALLS	ID	722.49	19368	MHHS LAPTOP TECHNICAL PROG-	722.49
297	5/17/2013	60127	2433 TERRY'S TRUCK AND R.V. ACC.	MOUNTAIN HOME	ID	24.59	13269	PARTS	24.59
298	5/17/2013	60128	22363 UTILITY TRAILER SALES	BOISE	ID	433.30	91571	REPAIRS TO FOOD SERVICE TRUCK	433.30
299	5/17/2013	60129	23703 VICK, JAMIE	MOUNTAIN HOME	ID	60.00	60TITLEI	RECERTIFICATION REIMB.	60.00
300	5/17/2013	60130	40055 WEST ELEMENTARY	MOUNTAIN HOME	ID	10.50	10	POSTAGE - MAILING STUDENT RECORDS	10.50
301	5/17/2013	60131	99364 XEROX CORPORATION	PASADENA	CA	13,223.76	123656198	COPIER SUPPLIES	1,113.00
302	5/17/2013	60131	99364			-	124345125	COPIER SUPPLIES HACKER	129.00
303	5/17/2013	60131	99364			-	69540	COPIER CONTRACT	11,981.76
304	5/17/2013	60132	5765 ZEE MEDICAL SERVICE	TUALATIN	OR	173.22	8610501	HIGH SCHOOL MEDICAL SUPPLIES	173.22
305	5/17/2013	60133	23688 ZURICH DEDUCTIBLE RECOVERY GRP	CORAOPOLIS	PA	2,792.47	333996	DEDUCTIBLE RECOVERY	76.39
306	5/17/2013	60133	23688			-	336642	DEDUCTIBLE RECOVERY	2,716.08
311	5/22/2013	60135	1180 AFLAC	COLUMBUS	GA	4,362.83	P09209 #00001	PRE TAX AFLAC	3,728.10
312	5/22/2013	60135	1180			-	P09209 #00002	AFTER TAX AFLAC	634.73
313	5/22/2013	60136	5545 AMERICAN CENTURY INVESTMENTS	KANSAS CITY	MO	100.00	P09209 #00001	AMERICAN CENTURY INVESTMNT	100.00
314	5/22/2013	60137	23681 AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,981.44	P09209 #00001	DEPENDENT DAYCARE FSA	283.33
315	5/22/2013	60137	23681			-	P09209 #00002	MEDICAL FLEXIBLE SPENDING	4,352.87
316	5/22/2013	60137	23681			-	P09209 #00003	MEDICAL FLEXIBLE SPENDING	5.74
317	5/22/2013	60137	23681			-	P09209 #00004	MEDICAL FLEXIBLE SPENDING	16.44
318	5/22/2013	60137	23681			-	P09209 #00005	MEDICAL FLEXIBLE SPENDING	281.39
319	5/22/2013	60137	23681			-	P09209 #00006	MEDICAL FLEXIBLE SPENDING	41.67
320	5/22/2013	60138	1200 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	3,338.60	P09209 #00001	AM FID PRETAX ACC-CAN-HOSP	3,338.60
321	5/22/2013	60139	23680 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,339.95	P09209 #00001	AMF DISABILITY NON CAFE	48.40
322	5/22/2013	60139	23680			-	P09209 #00002	DISABILITY	28.16
323	5/22/2013	60139	23680			-	P09209 #00003	AF ATAX CAN-CRIT-LIFE-DISB	964.50
324	5/22/2013	60139	23680			-	P09209 #00004	AF ATAX CAN-CRIT-LIFE-DISB	11.63
325	5/22/2013	60139	23680			-	P09209 #00005	AF ATAX CAN-CRIT-LIFE-DISB	5.28
326	5/22/2013	60139	23680			-	P09209 #00006	AMF DISABILITY NON CAFE	8.80
327	5/22/2013	60139	23680			-	P09209 #00007	AF ATAX CAN-CRIT-LIFE-DISB	105.86
328	5/22/2013	60139	23680			-	P09209 #00008	AF ATAX CAN-CRIT-LIFE-DISB	11.25
329	5/22/2013	60139	23680			-	P09209 #00009	AF ATAX CAN-CRIT-LIFE-DISB	132.60

330	5/22/2013	60139	23680			-	P09209 #00010	AF ATAX CAN-CRIT-LIFE-DISB	5.47
331	5/22/2013	60139	23680			-	P09209 #00011	AF ATAX CAN-CRIT-LIFE-DISB	18.00
332	5/22/2013	60140	8040	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	AMERIPRISE	200.00
333	5/22/2013	60141	1600	BLUE CROSS OF IDAHO	BOISE	ID	3,502.05	DENTAL BLUE CONNECT	2,162.40
334	5/22/2013	60141	1600				-	DENTAL BLUE CONNECT	145.25
335	5/22/2013	60141	1600				-	DENTAL BLUE CONNECT	668.25
336	5/22/2013	60141	1600				-	DENTAL BLUE CONNECT	182.25
337	5/22/2013	60141	1600				-	DENTAL BLUE CONNECT	59.85
342	5/22/2013	60141	1600				-	DENTAL BLUE CONNECT	19.95
343	5/22/2013	60141	1600				-	DENTAL BLUE CONNECT	203.35
344	5/22/2013	60141	1600				-	DENTAL BLUE CONNECT	60.75
345	5/22/2013	60142	2020	CAPITAL EDUCATORS FEDERAL CU	BOISE	ID	15,108.22	CAPITAL ED FEDERAL CREDIT	15,108.22
346	5/22/2013	60143	99386	CAPITAL GUARDIAN TRUST CO.	BREA	CA	6,991.17	CAPITAL GUARDIAN TRUST CO	6,991.17
347	5/22/2013	60144	98173	CHILD SUPPORT RECEIPTING	BOISE	ID	456.82	OTHER	456.82
348	5/22/2013	60145	23634	DELTA DENTAL	SALT LAKE CITY	UT	15,752.88	DELTA DENTAL EE	8,760.98
349	5/22/2013	60145	23634				-	DO PAYS 2PTY DENTAL	96.24
350	5/22/2013	60145	23634				-	DELTA DENTAL 2 PARTY	508.47
351	5/22/2013	60145	23634				-	DELTA 2 PARTY NON CAFE	176.44
352	5/22/2013	60145	23634				-	DELTA DENTAL FAMILY	2,307.84
353	5/22/2013	60145	23634				-	DELTAL DENTAL FAMILY	192.48
354	5/22/2013	60145	23634				-	DELTA DENTAL 2EE FAMILY	313.61
355	5/22/2013	60145	23634				-	DELTA DENTAL 2EE FAMILY	71.28
356	5/22/2013	60145	23634				-	CHILD DELTA DENTAL	192.48
357	5/22/2013	60145	23634				-	DELTA DENTAL CHILD	64.16
358	5/22/2013	60145	23634				-	CHILDREN DELTA DENTAL	320.80
359	5/22/2013	60145	23634				-	DELTA DENTAL EE	582.88
360	5/22/2013	60145	23634				-	DELTA DENTAL 2 PARTY	32.08
361	5/22/2013	60145	23634				-	DELTA 2 PARTY NON CAFE	32.08
362	5/22/2013	60145	23634				-	DELTA DENTAL FAMILY	184.78
363	5/22/2013	60145	23634				-	CHILD DELTA DENTAL	32.08
364	5/22/2013	60145	23634				-	CHILDREN DELTA DENTAL	64.16
365	5/22/2013	60145	23634				-	DELTA DENTAL EE	695.17
366	5/22/2013	60145	23634				-	DELTA DENTAL FAMILY	192.48
367	5/22/2013	60145	23634				-	DELTAL DENTAL FAMILY	64.16
368	5/22/2013	60145	23634				-	DELTA DENTAL 2EE FAMILY	14.25
373	5/22/2013	60145	23634				-	DELTA DENTAL EE	71.30
374	5/22/2013	60145	23634				-	CHILDREN DELTA DENTAL	64.16
375	5/22/2013	60145	23634				-	DELTA DENTAL EE	89.12
376	5/22/2013	60145	23634				-	DELTA 2 PARTY NON CAFE	16.04
377	5/22/2013	60145	23634				-	DELTA DENTAL EE	32.10
378	5/22/2013	60145	23634				-	DELTA DENTAL 2 PARTY	4.81
379	5/22/2013	60145	23634				-	DELTA DENTAL FAMILY	9.62
380	5/22/2013	60145	23634				-	DELTA DENTAL EE	534.75
381	5/22/2013	60145	23634				-	DELTA DENTAL 2 PARTY	32.08
382	5/22/2013	60146	5018	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,204.09	OTHER	1,204.09
383	5/22/2013	60147	6910	EMPLOYEE DEPOSIT ACCOUNT	ORLANDO	FL	200.00	IEA EE DEPOSIT	200.00
384	5/22/2013	60148	20661	HEALTHSMART BENEFIT SOLUTIONS	DALLAS	TX	1,536.00	NCPERS/GROUP LIFE INS.	1,536.00
385	5/22/2013	60149	8000	HORACE MANN LIFE INSURANCE CO.	SPRINGFIELD	IL	499.00	HORACE MANN LIFE INS.	74.00
386	5/22/2013	60149	8000				-	NON-QUALIFIED ANNUITY	150.00
387	5/22/2013	60149	8000				-	HORACE MANN 403(B)	275.00
388	5/22/2013	60150	23531	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	606.69	JOHN HANCOCK	606.69
389	5/22/2013	60151	23641	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	3,888.55	LIFEMAP VSP SINGLE	1,997.48
390	5/22/2013	60151	23641				-	LIFEMAP VSP 2 PARTY	194.26
391	5/22/2013	60151	23641				-	LIFEMAP VSP 2PTY N-CAFE	38.23
392	5/22/2013	60151	23641				-	LIFEMAP VSP FAMILY	567.32
393	5/22/2013	60151	23641				-	LIFEMAP VSP FAMILY N-CAFE	30.90
394	5/22/2013	60151	23641				-	LIFEMAP VSP 2EE FAMILY	110.50
395	5/22/2013	60151	23641				-	LIFEMAP VSP 2EE FAM NCAFE	21.25
396	5/22/2013	60151	23641				-	LIFEMAP VSP CHILD	75.41

397	5/22/2013	60151	23641		-	P09209 #00009	LIFEMAP VSP CHILDREN	108.15		
398	5/22/2013	60151	23641		-	P09209 #00010	LIFEMAP VSP SINGLE	134.47		
399	5/22/2013	60151	23641		-	P09209 #00011	LIFEMAP VSP 2 PARTY	13.90		
404	5/22/2013	60151	23641		-	P09209 #00012	LIFEMAP VSP FAMILY	30.59		
405	5/22/2013	60151	23641		-	P09209 #00013	LIFEMAP VSP CHILD	6.95		
406	5/22/2013	60151	23641		-	P09209 #00014	LIFEMAP VSP CHILDREN N-C	15.45		
407	5/22/2013	60151	23641		-	P09209 #00015	2 PARTY BOTH EE IN DISTRIC	6.95		
408	5/22/2013	60151	23641		-	P09209 #00016	LIFEMAP VSP SINGLE	3.48		
409	5/22/2013	60151	23641		-	P09209 #00017	LIFEMAP VSP 2 PARTY	3.48		
410	5/22/2013	60151	23641		-	P09209 #00018	LIFEMAP VSP SINGLE	200.84		
411	5/22/2013	60151	23641		-	P09209 #00019	LIFEMAP VSP 2 PARTY	9.72		
412	5/22/2013	60151	23641		-	P09209 #00020	LIFEMAP VSP FAMILY	61.80		
413	5/22/2013	60151	23641		-	P09209 #00021	LIFEMAP VSP FAMILY N-CAFE	30.90		
414	5/22/2013	60151	23641		-	P09209 #00022	LIFEMAP VSP 2EE FAMILY	8.50		
415	5/22/2013	60151	23641		-	P09209 #00023	LIFEMAP VSP 2EE FAM NCAFE	4.25		
416	5/22/2013	60151	23641		-	P09209 #00024	LIFEMAP VSP SINGLE	13.90		
417	5/22/2013	60151	23641		-	P09209 #00025	LIFEMAP VSP CHILDREN N-C	15.45		
418	5/22/2013	60151	23641		-	P09209 #00026	LIFEMAP VSP SINGLE	24.32		
419	5/22/2013	60151	23641		-	P09209 #00027	LIFEMAP VSP 2PTY N-CAFE	3.47		
420	5/22/2013	60151	23641		-	P09209 #00028	LIFEMAP VSP FAMILY	15.45		
421	5/22/2013	60151	23641		-	P09209 #00029	LIFEMAP VSP SINGLE	9.36		
422	5/22/2013	60151	23641		-	P09209 #00030	LIFEMAP VSP 2 PARTY	1.04		
423	5/22/2013	60151	23641		-	P09209 #00031	LIFEMAP VSP FAMILY	4.64		
424	5/22/2013	60151	23641		-	P09209 #00032	LIFEMAP VSP CHILD	1.04		
425	5/22/2013	60151	23641		-	P09209 #00033	LIFEMAP VSP SINGLE	104.25		
426	5/22/2013	60151	23641		-	P09209 #00034	LIFEMAP VSP 2 PARTY	20.85		
427	5/22/2013	60152	23643	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,825.10	P09209 #00001	SHORT TERM DISABILITY	42.92
428	5/22/2013	60152	23643		-	P09209 #00002	LIFEMAP PRODUCTS NONCAFECC	262.28		
429	5/22/2013	60152	23643		-	P09209 #00003	VOLUNTARY LIFEMAP LIFE	1,139.08		
430	5/22/2013	60152	23643		-	P09209 #00004	SHORT TERM DISABILITY	4.64		
435	5/22/2013	60152	23643		-	P09209 #00005	VOLUNTARY LIFEMAP LIFE	92.86		
436	5/22/2013	60152	23643		-	P09209 #00006	LIFEMAP PRODUCTS NONCAFECC	20.10		
437	5/22/2013	60152	23643		-	P09209 #00007	VOLUNTARY LIFEMAP LIFE	101.43		
438	5/22/2013	60152	23643		-	P09209 #00008	VOLUNTARY LIFEMAP LIFE	6.00		
439	5/22/2013	60152	23643		-	P09209 #00009	LIFEMAP PRODUCTS NONCAFECC	28.14		
440	5/22/2013	60152	23643		-	P09209 #00010	VOLUNTARY LIFEMAP LIFE	34.78		
441	5/22/2013	60152	23643		-	P09209 #00011	VOLUNTARY LIFEMAP LIFE	6.29		
442	5/22/2013	60152	23643		-	P09209 #00012	VOLUNTARY LIFEMAP LIFE	86.58		
443	5/22/2013	60153	23644	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	534.43	P09209 #00001	LIFEMAP ACCIDENT	361.08
444	5/22/2013	60153	23644		-	P09209 #00002	LIFEMAP CRITICAL ILLNESS	28.57		
445	5/22/2013	60153	23644		-	P09209 #00003	LIFEMAP ACCIDENT	17.67		
446	5/22/2013	60153	23644		-	P09209 #00004	LIFEMAP ACCIDENT	84.40		
447	5/22/2013	60153	23644		-	P09209 #00005	LIFEMAP ACCIDENT	7.36		
448	5/22/2013	60153	23644		-	P09209 #00006	LIFEMAP ACCIDENT	35.35		
449	5/22/2013	60154	23647	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	288.70	P09209 #00001	LONG TERM DISABILITY	232.80
450	5/22/2013	60154	23647		-	P09209 #00002	LONG TERM DISABILITY	10.52		
451	5/22/2013	60154	23647		-	P09209 #00003	LONG TERM DISABILITY	14.10		
452	5/22/2013	60154	23647		-	P09209 #00004	LONG TERM DISABILITY	31.28		
453	5/22/2013	60155	10880	MOUNTAIN HOME EDUCATION	MOUNTAIN HOME	ID	5,911.58	P09209 #00001	MH EDUCATION ASSOC.	5,911.58
454	5/22/2013	60156	97267	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	P09209 #00001	PEBS CO DEFERRED COMP PLAN	200.00
455	5/22/2013	60157	23279	NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.80	P09209 #00001	NYS ADMINISTRATIVE WAGE GAR	418.26
456	5/22/2013	60157	23279			-	P09209 #00002	NYS ADMINISTRATIVE WAGE GAR	18.54	
457	5/22/2013	60158	23693	OREGON DEPT. OF REVENUE	SALEM	OR	165.07	P09209 #00001	OREGON DEPARTMENT OF REVENUE	165.07
458	5/22/2013	60159	21182	PERSI CHOICE PLAN 401(K)	BOISE	ID	11,119.03	P09209 #00001	PERSI CHOICE 401K	10,906.92
459	5/22/2013	60159	21182			-	P09209 #00002	PERSI CHOICE LOAN PAYMENT	212.11	
460	5/22/2013	60160	20660	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	209,075.74	P09209 #00001	RETIREMENT/6.23%/10.39%	173,726.72
461	5/22/2013	60160	20660			-	P09209 #00002	SICK LEAVE RETIREMENT/1.16	12,125.05	
466	5/22/2013	60160	20660			-	P09209 #00003	RETIREMENT/6.23%/10.39%	889.18	
467	5/22/2013	60160	20660			-	P09209 #00004	SICK LEAVE RETIREMENT/1.16	62.06	

468	5/22/2013	60160	20660				-	P09209 #00005	RETIREMENT/6.23%/10.39%	227.27
469	5/22/2013	60160	20660				-	P09209 #00006	SICK LEAVE RETIREMENT/1.16	15.87
470	5/22/2013	60160	20660				-	P09209 #00007	RETIREMENT/6.23%/10.39%	6,183.99
471	5/22/2013	60160	20660				-	P09209 #00008	SICK LEAVE RETIREMENT/1.16	431.62
472	5/22/2013	60160	20660				-	P09209 #00009	RETIREMENT/6.23%/10.39%	173.31
473	5/22/2013	60160	20660				-	P09209 #00010	SICK LEAVE RETIREMENT/1.16	12.10
474	5/22/2013	60160	20660				-	P09209 #00011	RETIREMENT/6.23%/10.39%	6,997.28
475	5/22/2013	60160	20660				-	P09209 #00012	SICK LEAVE RETIREMENT/1.16	488.41
476	5/22/2013	60160	20660				-	P09209 #00013	RETIREMENT/6.23%/10.39%	409.58
477	5/22/2013	60160	20660				-	P09209 #00014	SICK LEAVE RETIREMENT/1.16	28.59
478	5/22/2013	60160	20660				-	P09209 #00015	RETIREMENT/6.23%/10.39%	415.50
479	5/22/2013	60160	20660				-	P09209 #00016	SICK LEAVE RETIREMENT/1.16	29.00
480	5/22/2013	60160	20660				-	P09209 #00017	RETIREMENT/6.23%/10.39%	1,668.36
481	5/22/2013	60160	20660				-	P09209 #00018	SICK LEAVE RETIREMENT/1.16	116.43
482	5/22/2013	60160	20660				-	P09209 #00019	RETIREMENT/6.23%/10.39%	643.89
483	5/22/2013	60160	20660				-	P09209 #00020	SICK LEAVE RETIREMENT/1.16	44.93
484	5/22/2013	60160	20660				-	P09209 #00021	RETIREMENT/6.23%/10.39%	3,967.45
485	5/22/2013	60160	20660				-	P09209 #00022	SICK LEAVE RETIREMENT/1.16	276.91
486	5/22/2013	60160	20660				-	P09218 #00001	RETIREMENT/6.23%/10.39%	132.96
487	5/22/2013	60160	20660				-	P09218 #00002	SICK LEAVE RETIREMENT/1.16	9.28
488	5/22/2013	60161	99444	REGENCE BLUESHIELD OF IDAHO	TACOMA	WA	188,029.05	P09209 #00001	RBS SINGLE MEDICAL	161,171.60
489	5/22/2013	60161	99444				-	P09209 #00002	2 PARTY MEDICAL RBS	3,755.15
490	5/22/2013	60161	99444				-	P09209 #00003	2 PARTY MEDICAL RBS N-CAFE	1,072.90
491	5/22/2013	60161	99444				-	P09209 #00004	FAMILY MEDICAL RBS	11,022.40
492	5/22/2013	60161	99444				-	P09209 #00005	RBS MEDICAL FAMILY M-CAFE	688.90
497	5/22/2013	60161	99444				-	P09209 #00006	2 EE FAMILY RBS MEDICAL	3,819.20
498	5/22/2013	60161	99444				-	P09209 #00007	2EE FAM MED N-C RBS	716.10
499	5/22/2013	60161	99444				-	P09209 #00008	CHILD MEDICAL RBS	1,202.50
500	5/22/2013	60161	99444				-	P09209 #00009	CHILD MEDICAL NON CAFE	721.50
501	5/22/2013	60161	99444				-	P09209 #00010	CHILDREN MEDICAL	3,508.00
502	5/22/2013	60161	99444				-	P09209 #00011	CHILDREN MEDICAL ONLY	350.80
503	5/22/2013	60162	97687	RELIASTAR LIFE INSURANCE CO	MINOT	ND	885.00	P09209 #00001	RELIASTAR LIFE INS CO	885.00
504	5/22/2013	60163	30520	STATE TAX COMMISSION	BOISE	ID	45,604.00	P09209 #00001	EXTRA IDAHO TAX WITHHELD	635.00
505	5/22/2013	60163	30520				-	P09209 #00002	IDAHO WITHHOLDING	41,165.65
506	5/22/2013	60163	30520				-	P09209 #00003	IDAHO WITHHOLDING	167.79
507	5/22/2013	60163	30520				-	P09209 #00004	IDAHO WITHHOLDING	71.89
508	5/22/2013	60163	30520				-	P09209 #00005	EXTRA IDAHO TAX WITHHELD	10.00
509	5/22/2013	60163	30520				-	P09209 #00006	IDAHO WITHHOLDING	1,137.35
510	5/22/2013	60163	30520				-	P09209 #00007	IDAHO WITHHOLDING	10.00
511	5/22/2013	60163	30520				-	P09209 #00008	EXTRA IDAHO TAX WITHHELD	145.00
512	5/22/2013	60163	30520				-	P09209 #00009	IDAHO WITHHOLDING	989.21
513	5/22/2013	60163	30520				-	P09209 #00010	IDAHO WITHHOLDING	35.58
514	5/22/2013	60163	30520				-	P09209 #00011	IDAHO WITHHOLDING	117.04
515	5/22/2013	60163	30520				-	P09209 #00012	IDAHO WITHHOLDING	324.00
516	5/22/2013	60163	30520				-	P09209 #00013	IDAHO WITHHOLDING	5.00
517	5/22/2013	60163	30520				-	P09209 #00014	IDAHO WITHHOLDING	103.49
518	5/22/2013	60163	30520				-	P09209 #00015	EXTRA IDAHO TAX WITHHELD	100.00
519	5/22/2013	60163	30520				-	P09209 #00016	IDAHO WITHHOLDING	581.00
520	5/22/2013	60163	30520				-	P09220 #00001	IDAHO WITHHOLDING	6.00
521	5/22/2013	60164	20900	SYMETRA FINANCIAL	NASHVILLE	TN	100.00	P09209 #00001	SYMETRA LIFE INS CO	100.00
522	5/22/2013	60165	23678	TEXAS LIFE INSURANCE COMPANY	WACO	TX	72.10	P09209 #00001	TEXAS LIFE NON-CAFE	2.96
523	5/22/2013	60165	23678				-	P09209 #00002	TEXAS LIFE NON-CAFE	14.80
528	5/22/2013	60165	23678				-	P09209 #00003	TEXAS LIFE NON-CAFE	11.84
529	5/22/2013	60165	23678				-	P09209 #00004	TEXAS LIFE INSURANCE	42.50
530	5/22/2013	60166	23677	USA FUNDS	COLOMBUS	OH	490.88	P09209 #00001	USAFUNDS STUDENT LOANS	490.88
531	5/22/2013	60167	40000	WADDELL AND REED, INC.	SHAWNEE MISSION	KS	3,525.00	P09209 #00001	WADDELL & REED	3,525.00
532	5/22/2013	60168	5220	WELLS FARGO	MOUNTAIN HOME	ID	186,976.30	P09209 #00001	SOCIAL SECURITY 6.2	133,307.66
533	5/22/2013	60168	5220				-	P09209 #00002	FICA MEDICARE--1.45	31,176.62
534	5/22/2013	60168	5220				-	P09209 #00003	SOCIAL SECURITY 6.2	728.48

535	5/22/2013	60168	5220				-	P09209 #00004	FICA MEDICARE--1.45	170.34
536	5/22/2013	60168	5220				-	P09209 #00005	SOCIAL SECURITY 6.2	168.94
537	5/22/2013	60168	5220				-	P09209 #00006	FICA MEDICARE--1.45	39.50
538	5/22/2013	60168	5220				-	P09209 #00007	SOCIAL SECURITY 6.2	5,198.48
539	5/22/2013	60168	5220				-	P09209 #00008	FICA MEDICARE--1.45	1,215.80
540	5/22/2013	60168	5220				-	P09209 #00009	SOCIAL SECURITY 6.2	127.10
541	5/22/2013	60168	5220				-	P09209 #00010	FICA MEDICARE--1.45	29.72
542	5/22/2013	60168	5220				-	P09209 #00011	SOCIAL SECURITY 6.2	5,574.16
543	5/22/2013	60168	5220				-	P09209 #00012	FICA MEDICARE--1.45	1,303.68
544	5/22/2013	60168	5220				-	P09209 #00013	SOCIAL SECURITY 6.2	305.58
545	5/22/2013	60168	5220				-	P09209 #00014	FICA MEDICARE--1.45	71.46
546	5/22/2013	60168	5220				-	P09209 #00015	SOCIAL SECURITY 6.2	310.00
547	5/22/2013	60168	5220				-	P09209 #00016	FICA MEDICARE--1.45	72.50
548	5/22/2013	60168	5220				-	P09209 #00017	SOCIAL SECURITY 6.2	1,226.92
549	5/22/2013	60168	5220				-	P09209 #00018	FICA MEDICARE--1.45	286.94
550	5/22/2013	60168	5220				-	P09209 #00019	SOCIAL SECURITY 6.2	46.68
551	5/22/2013	60168	5220				-	P09209 #00020	FICA MEDICARE--1.45	10.92
552	5/22/2013	60168	5220				-	P09209 #00021	SOCIAL SECURITY 6.2	442.28
553	5/22/2013	60168	5220				-	P09209 #00022	FICA MEDICARE--1.45	103.44
554	5/22/2013	60168	5220				-	P09209 #00023	SOCIAL SECURITY 6.2	3,951.40
559	5/22/2013	60168	5220				-	P09209 #00024	FICA MEDICARE--1.45	924.10
560	5/22/2013	60168	5220				-	P09218 #00001	SOCIAL SECURITY 6.2	99.20
561	5/22/2013	60168	5220				-	P09218 #00002	FICA MEDICARE--1.45	23.20
562	5/22/2013	60168	5220				-	P09220 #00001	SOCIAL SECURITY 6.2	49.60
563	5/22/2013	60168	5220				-	P09220 #00002	FICA MEDICARE--1.45	11.60
564	5/22/2013	60169	5221	WELLS FARGO	MOUNTAIN HOME	ID	98,611.92	P09209 #00001	EXTRA FEDERAL WITHHOLDING	2,739.02
565	5/22/2013	60169	5221				-	P09209 #00002	FEDERAL WITHHOLDING	87,697.44
566	5/22/2013	60169	5221				-	P09209 #00003	FEDERAL WITHHOLDING	371.56
567	5/22/2013	60169	5221				-	P09209 #00004	EXTRA FEDERAL WITHHOLDING	9.81
568	5/22/2013	60169	5221				-	P09209 #00005	FEDERAL WITHHOLDING	171.90
569	5/22/2013	60169	5221				-	P09209 #00006	EXTRA FEDERAL WITHHOLDING	66.92
570	5/22/2013	60169	5221				-	P09209 #00007	FEDERAL WITHHOLDING	2,497.26
571	5/22/2013	60169	5221				-	P09209 #00008	FEDERAL WITHHOLDING	30.59
572	5/22/2013	60169	5221				-	P09209 #00009	EXTRA FEDERAL WITHHOLDING	60.00
573	5/22/2013	60169	5221				-	P09209 #00010	FEDERAL WITHHOLDING	2,245.29
574	5/22/2013	60169	5221				-	P09209 #00011	FEDERAL WITHHOLDING	103.27
575	5/22/2013	60169	5221				-	P09209 #00012	FEDERAL WITHHOLDING	236.89
576	5/22/2013	60169	5221				-	P09209 #00013	FEDERAL WITHHOLDING	661.69
577	5/22/2013	60169	5221				-	P09209 #00014	FEDERAL WITHHOLDING	19.34
578	5/22/2013	60169	5221				-	P09209 #00015	EXTRA FEDERAL WITHHOLDING	5.25
579	5/22/2013	60169	5221				-	P09209 #00016	FEDERAL WITHHOLDING	209.53
580	5/22/2013	60169	5221				-	P09209 #00017	EXTRA FEDERAL WITHHOLDING	180.00
581	5/22/2013	60169	5221				-	P09209 #00018	FEDERAL WITHHOLDING	1,284.46
582	5/22/2013	60169	5221				-	P09220 #00001	FEDERAL WITHHOLDING	21.70
583	5/28/2013	60171	23576	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	24,301.85	Apr-13	SPEECH THERAPY APRIL	23,513.75
584	5/28/2013	60171	23576				-	APRTRV2013	MILEAGE FOR SPEECH THERAPY	788.10