

## Mountain Home School District #193

## Accounts Payable checks

May-14

seq #	CHECK DATE	CHECK NUMBR	VENDOR NAME	CITY	ST	CHECK AMOUNT	INVOICE DESCRIPTION	INVOICE AMOUNT
1	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL	5,601.23	Special ed HMS Expenses	44.73
2	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		Special ed MHJH Expenses	26.03
3	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		Do expenses	29.00
4	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		Mhjh expenses	29.00
5	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		High school expenses	76.89
6	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		High School Expense	614.19
7	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		HS expenses	295.85
8	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		HS Drama Expense	223.48
9	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		west expenses	29.00
10	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		HS Drama Expenses	268.96
11	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		HS expenses	229.13
12	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		HS expenses	782.87
13	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		MHJH expense	135.79
14	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		High School Expense	1,279.51
15	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		HS Expense	300.54
16	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		District office expense	62.95
17	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		spec ed expense	22.91
18	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		Bennett Mountain Expense	133.03
19	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		MHJH Expenses	126.70
20	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		BMHS Expenses	242.71
21	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		North Expense	49.97
22	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		North Expenses	33.53
23	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		Maintenance Expense	23.59
24	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		High School Expense	145.12
25	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		East Expenses	26.43
26	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		High School Expenses	299.44
27	5/12/2014	66364	AMERICAN EXPRESS	WESTON	FL		North Expenses	69.88
28	5/12/2014	66365	FREER, SHERI	MOUNTAIN HOME	ID	43.29	School Expenses-BMHS	43.29
29	5/12/2014	66366	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,622.83	Skyward-IETA Conf-W-2 training	1,142.87
32	5/12/2014	66366	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Skyward- DO Expense	1,350.36
33	5/12/2014	66366	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Base Expenses	129.60
34	5/16/2014	66367	A COMPANY, INC	Salt Lake City	UT	975.00	Track Restrooms	477.50
35	5/16/2014	66367	A COMPANY, INC	Salt Lake City	UT		Track Restroom	497.50
36	5/16/2014	66368	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	13,414.93	MHJH repairs	743.89
37	5/16/2014	66368	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Liberty/Stephenson expenses	154.00
38	5/16/2014	66368	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		North Expenses	790.52
39	5/16/2014	66368	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Hacker Boiler repair	1,598.75
40	5/16/2014	66368	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Hacker Expenses	1,253.23

41	5/16/2014	66368	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		DO repairs	200.85
42	5/16/2014	66368	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Hacker repairs	502.84
43	5/16/2014	66368	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Maintenance agreement April	5,702.35
44	5/16/2014	66368	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHJH Maintenance	1,467.50
45	5/16/2014	66368	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Boiler repair MHJH	77.00
46	5/16/2014	66368	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHHS Boiler	77.00
47	5/16/2014	66368	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		East boiler inspection	269.50
48	5/16/2014	66368	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Hacker Boiler inspection	308.00
49	5/16/2014	66368	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		West Boiler inspection	269.50
50	5/16/2014	66369	ACE GLASS	MOUNTAIN HOME	ID	152.00	MHHS Repairs	76.00
51	5/16/2014	66369	ACE GLASS	MOUNTAIN HOME	ID		MHHS window repair	76.00
52	5/16/2014	66370	ADVANCE EDUCATION, INC	ATLANTA	GA	725.00	Accrediation Fees 14-15 MHHS	725.00
53	5/16/2014	66371	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	589.20	Filters MHJH	589.20
54	5/16/2014	66372	AMERIGAS	Pittsburgh	PA	1,197.65	Propane for Pine	1,197.65
55	5/16/2014	66373	ANDERSON, JULIAN & HULL LLP	BOISE	ID	400.00	AJH - Apr 2014	400.00
56	5/16/2014	66374	AUTOMATED OFFICE SYSTEMS	BOISE	ID	47.22	Payroll Printer	47.22
57	5/16/2014	66375	BALFOUR	AUSTIN	TX	2,307.95	Diplomas- MHHS	2,307.95
58	5/16/2014	66376	BAYLEY, LYLE	NAMPA	ID	314.08	Reimb0-travel, meeting, sports	314.08
61	5/16/2014	66377	BEST HOME CARE AND STAFFING	NAMPA	ID	5,614.60	Sp Ed Personal Care April	5,614.60
62	5/16/2014	66378	BOISE OFFICE EQUIPMENT	BOISE	ID	94.00	Contract base rate BMHS	19.00
63	5/16/2014	66378	BOISE OFFICE EQUIPMENT	BOISE	ID		Staple supplies west	75.00
64	5/16/2014	66379	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	4,972.22	custodial supplies	144.80
65	5/16/2014	66379	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial Supplies	1,959.45
66	5/16/2014	66379	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		Custodial supplies	282.27
67	5/16/2014	66379	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	647.78
68	5/16/2014	66379	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial Supplies	282.27
69	5/16/2014	66379	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		Custodial Supplies	1,655.65
70	5/16/2014	66380	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	272.00	Service call-office door, rm 17, server	272.00
73	5/16/2014	66381	BURKE, BETTY	MERIDIAN	ID	500.00	recertification reimb	500.00
74	5/16/2014	66382	BURKS, LYNNE	MOUNTAIN HOME	ID	284.90	reimb mileage for Tech	284.90
75	5/16/2014	66383	Caldwell Transportation Co,Inc	CALDWELL	ID	156,587.60	Transportation Contract	156,587.60
76	5/16/2014	66384	CENERGISTIC	DALLAS	TX	13,000.00	Energy Management May	6,500.00
77	5/16/2014	66384	CENERGISTIC	DALLAS	TX		Energy Management April	6,500.00
78	5/16/2014	66385	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,270.80	Utilities	3,270.80
79	5/16/2014	66386	CLARK, JOHN	MOUNTAIN HOME	ID	407.74	reimb SIC, IHSAA,AD,Sic	407.74
81	5/16/2014	66387	COLLEGE OF WESTERN IDAHO	NAMPA	ID	50.00	Clinical Skills 05/13/13	50.00
82	5/16/2014	66388	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	25,869.56	sp ed speech	25,106.25
83	5/16/2014	66388	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID		Sp Ed Travel April	763.31
84	5/16/2014	66389	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	131,430.13	Psychosocial Rehab	78,803.05
85	5/16/2014	66389	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID		Individ. Therapy 4-1 to 4-25	52,627.08
87	5/16/2014	66390	COMPUNET, INC	MERIDIAN	ID	22,718.73	SmartNet renewal	22,718.73
88	5/16/2014	66391	CRS INCORPORATED	MONTOURSVILLE	PA	812.15	Subfinder April 14	812.15
89	5/16/2014	66392	CUSTOM SERVICES, INC	MOUNTAIN HOME	ID	5,224.50	Grounds Expense	5,224.50
90	5/16/2014	66393	D & B Brite Lites	MERIDIAN	ID	33.90	Supplies	33.90
91	5/16/2014	66394	D & B SUPPLY	MOUNTAIN HOME	ID	49.98	Grounds Supplies	49.98
92	5/16/2014	66395	DAVIS, PAT	BRUNEAU	ID	500.00	Teacherage Rent	500.00

93	5/16/2014	66396 DECKER EQUIPMENT	VASSAR	MI	208.99	Plastic tackstrip/cork, ceiling grid	208.99
96	5/16/2014	66397 DEMCO	MADISON	WI	172.32	Labels	172.32
97	5/16/2014	66398 DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	41.98	Supplies	41.98
98	5/16/2014	66399 ENA SERVICES, LLC	KNOXVILLE	TN	472.50	Managed Internet Service	472.50
99	5/16/2014	66400 ESTR PUBLICATIONS	COLUMBUS	OH	64.00	Online Transition Scale generator	64.00
101	5/16/2014	66401 FOOD SERVICE	MOUNTAIN HOME	ID	50.00	Training Expenses	50.00
102	5/16/2014	66402 GRAYBAR ELECTRIC CO	SEATTLE	WA	452.40	Maintenance Supplies	226.20
103	5/16/2014	66402 GRAYBAR ELECTRIC CO	SEATTLE	WA		North Supplies	226.20
104	5/16/2014	66403 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	240.83	Reimburse HMS postage meter	129.00
106	5/16/2014	66403 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID		Reimburse mailing to students	111.83
109	5/16/2014	66404 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	18.27	DO & Tech Supplies	13.77
110	5/16/2014	66404 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID		Maintenance Supplies	4.50
111	5/16/2014	66405 HILER BROS CO	MOUNTAIN HOME	ID	264.09	oil for maintenance	184.45
112	5/16/2014	66405 HILER BROS CO	MOUNTAIN HOME	ID		Oil Maintenance	79.64
113	5/16/2014	66406 HOLLAND, DAVID	MOUNTAIN HOME	ID	101.38	Mars Rover competition	62.90
114	5/16/2014	66406 HOLLAND, DAVID	MOUNTAIN HOME	ID		Supplies for G/T Art	38.48
115	5/16/2014	66407 HOME DEPOT/GEFC	COLUMBUS	OH	129.60	Grounds supplies	129.60
116	5/16/2014	66408 IASA	BOISE	ID	414.00	IASA/IEEW SchoolSpring subscription	414.00
118	5/16/2014	66409 IASA	BOISE	ID	110.00	IASEA 2014 Workshop-Handy	110.00
119	5/16/2014	66410 IDAHO POWER	SEATTLE	WA	23,290.50	April Utilities	21,142.47
120	5/16/2014	66410 IDAHO POWER	SEATTLE	WA		Utilities	2,148.03
121	5/16/2014	66411 IDAHO STATE TAX COMMISSION	BOISE	ID	32.48	Sales Tax	32.48
122	5/16/2014	66412 INTERMOUNTAIN GAS COMPANY	BOISE	ID	11,585.66	utility charges	11,585.66
123	5/16/2014	66413 ISACO TESCO	Minneapolis	MN	201.26	Welding Supplies	201.26
124	5/16/2014	66414 ISB Educational Solutions	MERIDIAN	ID	6,843.32	Medicaid adminiatration Fee	6,843.32
125	5/16/2014	66415 JIM'S LUMBER	MOUNTAIN HOME	ID	50.00	North parts for repairs	50.00
126	5/16/2014	66416 KIDABILITIES INC	EAGLE	ID	30,367.50	Occupational Therapy April 14	30,367.50
127	5/16/2014	66417 LIGHTING & MAINTENANCE SOLUTIONS	TOWSON	MD	1,198.50	custodial supplies	1,198.50
128	5/16/2014	66418 MAILFINANCE	CHICAGO	IL	573.42	Lease payment 3rd qtr postage mach	573.42
131	5/16/2014	66418 MAILFINANCE	CHICAGO	IL	109.37	Assessed Tax 010111	109.37
132	5/16/2014	66419 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	3,285.39	Grounds Repairs	368.71
133	5/16/2014	66419 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID		MHHS Repairs	2,704.05
134	5/16/2014	66419 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID		MHHS Library repair	121.23
135	5/16/2014	66419 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID		DO Repairs	91.40
136	5/16/2014	66420 MEDCO SUPPLY COMPANY	CHICAGO	IL	103.12	Medical supplies	103.12
138	5/16/2014	66421 MESERVY, LISA	BOISE	ID	17.99	Reimburse Supplies North	17.99
139	5/16/2014	66422 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,816.45	Reimb. fuel for Vans	376.25
140	5/16/2014	66422 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID		Reimb. fuel for vans	36.86
141	5/16/2014	66422 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID		State Speech Hotel	536.00
142	5/16/2014	66422 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID		State Speech Food Money	352.00
143	5/16/2014	66422 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID		Books	430.31
144	5/16/2014	66422 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID		Hobby Lobby Supplies	85.03
145	5/16/2014	66423 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	183.13	Maintenance supplies	16.41
146	5/16/2014	66423 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID		Ford Van repairs	6.84
147	5/16/2014	66423 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID		Van Silver ford parts	12.24
148	5/16/2014	66423 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID		School Vans parts	111.70

149	5/16/2014	66423 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID		School Vans	35.94
150	5/16/2014	66424 MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	253.37	Paper	253.37
151	5/16/2014	66425 MOUNTAIN VALLEY PLUMBING & MAINT.,LLC	MOUNTAIN HOME	ID	695.23	Ball Park Sewer line	695.23
152	5/16/2014	66426 Neopost	TAMPA	FL	472.22	DO postage refill	472.22
153	5/16/2014	66427 NESTOR, DANIELLE	BOISE	ID	12,171.03	Travel Reimb	682.28
154	5/16/2014	66427 NESTOR, DANIELLE	BOISE	ID		SpEd speech langauge	11,488.75
155	5/16/2014	66428 NORCO WELDING SUPPLY	BOISE	ID	182.81	Welding Supplies and Gases	31.93
156	5/16/2014	66428 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies and Gases	150.88
157	5/16/2014	66429 O'REILLY AUTO PARTS	SPRINGFIELD	MO	12.99	Parts for Mainenance	12.99
158	5/16/2014	66430 OFFICE DEPOT, INC	CINCINNATI	OH	207.31	Supplies	21.69
159	5/16/2014	66430 OFFICE DEPOT, INC	CINCINNATI	OH		Supplies	179.82
160	5/16/2014	66430 OFFICE DEPOT, INC	CINCINNATI	OH		Supplies-Hacker	5.80
161	5/16/2014	66431 ONEWAVE	TWIN FALLS	ID	2,790.00	internet	930.00
162	5/16/2014	66431 ONEWAVE	TWIN FALLS	ID		internet	930.00
163	5/16/2014	66431 ONEWAVE	TWIN FALLS	ID		internet	930.00
164	5/16/2014	66432 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	165.56	Maintenance Supplies	0.81
165	5/16/2014	66432 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		East Supplies	3.86
166	5/16/2014	66432 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Grounds supplies	12.60
167	5/16/2014	66432 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Ground Supplies	28.51
168	5/16/2014	66432 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		East Maintenance	0.80
169	5/16/2014	66432 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Maintenance Supplies	5.86
170	5/16/2014	66432 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Maintenance Supplies	9.66
171	5/16/2014	66432 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		MHJH Supplies	17.69
172	5/16/2014	66432 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Equipment Supplies	0.90
173	5/16/2014	66432 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Grounds upplies	2.42
174	5/16/2014	66432 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Hacker Supplies	27.02
175	5/16/2014	66432 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Grounds supplies	17.29
176	5/16/2014	66432 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Grounds supplies	38.14
177	5/16/2014	66433 PEARLMAN, ELYSE	MOUNTAIN HOME	ID	103.00	Idaho Leads Project	34.00
178	5/16/2014	66433 PEARLMAN, ELYSE	MOUNTAIN HOME	ID		Idaho Leads Project	34.00
179	5/16/2014	66433 PEARLMAN, ELYSE	MOUNTAIN HOME	ID		Idaho Leads April	35.00
180	5/16/2014	66434 PEARSON ASSESSMENTS	SAN ANTONIO	TX	249.79	TEST responses booklets & scales	249.79
182	5/16/2014	66435 PLUMBMASTER	Boston	MA	254.44	HMS Supplies	254.44
183	5/16/2014	66436 PMG	MOUNTAIN HOME	ID	316.71	MHHS Repairs	65.00
184	5/16/2014	66436 PMG	MOUNTAIN HOME	ID		HVAC Repairs -MHJH	251.71
185	5/16/2014	66437 PRO ED	DALLAS	TX	297.00	RECORD BOOKLETS	123.20
186	5/16/2014	66437 PRO ED	DALLAS	TX		TESTING MATERIALS	173.80
187	5/16/2014	66438 REFRIGERATION SUPPLIES DIST	BOISE	ID	642.92	Maintenance Supplies	6.78
188	5/16/2014	66438 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance Supplies	375.77
189	5/16/2014	66438 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance supplies	42.88
190	5/16/2014	66438 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance supplies	186.96
191	5/16/2014	66438 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance supplies	30.53
192	5/16/2014	66439 REPUBLIC SERVICES	PHOENIX	AZ	3,041.05	Utilities	3,041.05
193	5/16/2014	66440 REPUBLIC STORAGE	MOUNTAIN HOME	ID	840.00	Unit 0622	840.00
194	5/16/2014	66441 RICOH USA, INC	CHICAGO	IL	565.68	Maintenance printers	565.68
195	5/16/2014	66442 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.02	Telephone and internet Pine	105.02

196	5/16/2014	66443 SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	308.85	Medical Supplies	308.85
197	5/16/2014	66444 SEQUEL TSI OF IDAHO,LLC	MOUNTAIN HOME	ID	24,750.00	Sequel TSI Expenses	24,750.00
198	5/16/2014	66445 SHRED-IT USA-BOISE	PASADENA	CA	158.44	Shredding District	79.22
199	5/16/2014	66445 SHRED-IT USA-BOISE	PASADENA	CA		Shredding District	79.22
200	5/16/2014	66446 SODEXO, INC & ASSOCIATES	CHICAGO	IL	147,190.16	March Food Contract	64,091.24
201	5/16/2014	66447 SODEXO, INC & ASSOCIATES	CHICAGO	IL		april food contract	83,098.92
202	5/16/2014	66448 SPRINT	KANSAS CITY	MO	300.23	Telephone charges	300.23
203	5/16/2014	66449 STATE FIRE DC SPECIALITIES, LLC	MERIDIAN	ID	2,275.76	Maintenance Supplies	1,935.76
204	5/16/2014	66449 STATE FIRE DC SPECIALITIES, LLC	MERIDIAN	ID		MHJH Fire System	340.00
205	5/16/2014	66450 TEACHER DIRECT	BIRMINGHAM	AL	303.54	School Supplies-Bargman	201.14
206	5/16/2014	66450 TEACHER DIRECT	BIRMINGHAM	AL		school supplies-Henke	102.40
207	5/16/2014	66451 TEK-HUT	TWIN FALLS	ID	414.91	Keyboard IBM Thinkpad Ege	104.95
210	5/16/2014	66451 TEK-HUT	TWIN FALLS	ID		Modules and Fiber cables	309.96
212	5/16/2014	66452 THE TRACK DOCTOR	MERIDIAN	ID	28,000.00	track repair	28,000.00
213	5/16/2014	66453 UNITED OIL	CALDWELL	ID	11,357.69	Transportation Fuel	5,377.64
214	5/16/2014	66453 UNITED OIL	CALDWELL	ID		Transportation Fuel	1,010.83
215	5/16/2014	66453 UNITED OIL	CALDWELL	ID		Transportation Fuel	4,741.69
216	5/16/2014	66453 UNITED OIL	CALDWELL	ID		Transportation Fuel	103.80
217	5/16/2014	66453 UNITED OIL	CALDWELL	ID		Transportation fuel	35.30
218	5/16/2014	66453 UNITED OIL	CALDWELL	ID		transportation fuel	88.43
219	5/16/2014	66454 V-1 Propane	MOUNTAIN HOME	ID	40.25	Propane	40.25
220	5/16/2014	66455 VERIZON WIRELESS	DALLAS	TX	1,286.57	Cell phone Charges	1,286.57
221	5/16/2014	66456 VIRCO MFG CORPORATION	DALLAS	TX	754.20	Stackable chairs	754.20
222	5/16/2014	66457 VLCM	SALT LAKE CITY	UT	5,611.20	1 APC UPS Battery Cartridge	301.20
228	5/16/2014	66457 VLCM	SALT LAKE CITY	UT		Projectors and ceiling mounts	4,449.55
229	5/16/2014	66457 VLCM	SALT LAKE CITY	UT		North expenses	860.45
230	5/16/2014	66458 WARTHEN, PAM	MOUNTAIN HOME	ID	50.00	recertification Reimb.	50.00
231	5/16/2014	66459 WAXIE SANITARY SUPPLY	Los Angeles	CA	1,381.45	Equipment repair	140.59
232	5/16/2014	66459 WAXIE SANITARY SUPPLY	Los Angeles	CA		custodial supplies	484.60
233	5/16/2014	66459 WAXIE SANITARY SUPPLY	Los Angeles	CA		Equipment Repair	756.26
234	5/16/2014	66460 WEIS, DENISE	MOUNTAIN HOME	ID	50.00	north supplies	50.00
235	5/16/2014	66461 WEST ELEMENTARY	MOUNTAIN HOME	ID	43.85	reimbursement supplies	43.85
236	5/16/2014	66462 WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	90.00	OBSERVATIONAL CODING BOOKLET	90.00
237	5/16/2014	66463 WEYGINT, ALLEN	MOUNTAIN HOME	ID	100.00	recertification reimb	50.00
238	5/16/2014	66464 WEYGINT, ELLEN	MOUNTAIN HOME	ID		recertification reimb	50.00
239	5/16/2014	66465 WINMILL, LORIE	MOUNTAIN HOME	ID	113.96	in lieu of transportation	113.96
240	5/16/2014	66466 XEROX CORPORATION-Pasadena	PASADENA	CA	18,945.88	Copier Contract	8,360.66
241	5/16/2014	66466 XEROX CORPORATION-Pasadena	PASADENA	CA		Copier contract 050514	8,985.22
242	5/16/2014	66466 XEROX CORPORATION-Pasadena	PASADENA	CA		copier supplies	1,600.00
243	5/16/2014	66467 XEROX Dallas	DALLAS	TX	11,923.26	Copier contract	11,923.26
244	5/20/2014	66468 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	8,719.12	Maintenance Agreement May	5,702.40
245	5/20/2014	66468 ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHJH Kitchen repairs	3,016.72
246	5/20/2014	66469 ACE GLASS	MOUNTAIN HOME	ID	259.00	East Repairs	145.00
247	5/20/2014	66469 ACE GLASS	MOUNTAIN HOME	ID		East repairs	114.00
248	5/20/2014	66470 BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	794.85	Office Supplies/training	794.85
250	5/20/2014	66471 DELTA DENTAL	SALT LAKE CITY	UT	105.80	Dec 2014 premium	105.80

251	5/20/2014	66472 DELTA FIRE SYSTEMS, INC.	SALT LAKE CITY	UT	1,012.00	MHJH expense repairs	1,012.00
252	5/20/2014	66473 HANDY, TARA	MOUNTAIN HOME	ID	71.25	Lunch account refund	71.25
254	5/20/2014	66474 HUBBS, GARRETT	EAGLE POINT	OR	9.20	refund of lunch account	9.20
255	5/20/2014	66475 LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	249.08	Equipment Repairs	249.08
256	5/20/2014	66476 MCMURTREY, CHERYL	MOUNTAIN HOME	ID	219.05	Reimb travel to Base and Pine	219.05
257	5/20/2014	66477 OFFICE DEPOT, INC	CINCINNATI	OH	89.91	Office Supplies	43.99
258	5/20/2014	66477 OFFICE DEPOT, INC	CINCINNATI	OH		Office Supplies	45.92
259	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL	6,513.21	Supplies	15.46
260	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	42.51
261	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	81.19
262	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		North Paper order	524.00
263	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		paper order East	393.00
264	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper order	216.00
265	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		paper order	226.56
266	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Copy room paper order	207.84
267	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Sound system expense	28.99
268	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		copyroom order	291.08
269	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room paper order	87.57
270	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		DO Copier Drum	89.30
271	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		East paper order	381.30
272	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	70.09
273	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	72.56
274	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office supplies	418.09
275	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office supplies	48.64
276	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	42.09
277	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper order MHHS	524.00
278	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Colored paper, construction	298.33
280	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Colored paper, construction	272.33
282	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	26.64
283	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	126.75
284	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	445.46
285	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		paper order copy room	197.54
286	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		school supplies-Henke	48.96
287	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	135.94
288	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Copy room paper order	638.87
289	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	83.97
290	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	51.60
291	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Toner	141.66
292	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Classroom Supplies for teachers	19.20
294	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Classroom Supplies for teachers	57.61
296	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Classroom Supplies for teachers	69.90
298	5/20/2014	66479 OFFICE MAX ENTERPRISES	CHICAGO	IL		Classroom Supplies for teachers	138.18
300	5/20/2014	66480 SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring of schools	108.00
301	5/20/2014	66481 STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	96.00	East Supplies	96.00
302	5/20/2014	66482 STATE TAX COMMISSION	BOISE	ID	354.65	Sales Tax	354.65
303	5/20/2014	66483 WEBB, JANET	MOUNTAIN HOME	ID	460.98	BPA Nationals Travel	460.98

304	5/23/2014	66513 CENTURY LINK	PHOENIX	AZ	4,674.24	telephone charges	4,674.24
305	5/23/2014	66514 DELTA DENTAL	SALT LAKE CITY	UT	154.16	Cobra Payment	154.16
306	5/23/2014	66515 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	20.85	Cobra Payment	20.85
307	5/25/2014	66484 AFLAC	COLUMBUS	GA	3,387.67	Payroll accrual	2,750.21
308	5/25/2014	66484 AFLAC	COLUMBUS	GA		Payroll accrual	637.46
309	5/25/2014	66485 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	5,706.93	Payroll accrual	250.00
310	5/25/2014	66485 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	3,821.54
311	5/25/2014	66486 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	1,635.39
312	5/25/2014	66487 AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,962.10	Payroll accrual	416.66
313	5/25/2014	66487 AMERICAN FIDELITY	OKLAHOMA CITY	OK		Payroll accrual	4,545.44
314	5/25/2014	66488 AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
315	5/25/2014	66489 BLUE CROSS OF IDAHO	BOISE	ID	3,168.35	Payroll accrual	147.49
316	5/25/2014	66489 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	174.30
317	5/25/2014	66489 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	607.50
318	5/25/2014	66489 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	182.25
319	5/25/2014	66489 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	39.90
320	5/25/2014	66489 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	19.95
321	5/25/2014	66489 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	145.25
322	5/25/2014	66489 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	1,851.71
323	5/25/2014	66490 CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	8,662.50	Payroll accrual	8,662.50
324	5/25/2014	66491 COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
325	5/25/2014	66492 DELTA DENTAL	SALT LAKE CITY	UT	17,042.05	Payroll accrual	578.00
326	5/25/2014	66492 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	136.00
327	5/25/2014	66492 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	3,128.46
328	5/25/2014	66492 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	340.05
329	5/25/2014	66492 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	392.86
330	5/25/2014	66492 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	60.44
331	5/25/2014	66492 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	238.00
332	5/25/2014	66492 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	68.00
333	5/25/2014	66492 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	544.08
334	5/25/2014	66492 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	11,556.16
335	5/25/2014	66493 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	906.99	Payroll accrual	1,472.94
336	5/25/2014	66512 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID		Payroll accrual	(565.95)
337	5/21/2014	66493 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID		Payroll accrual	(1,472.94)
338	5/25/2014	66512 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID		Payroll accrual	1,472.94
339	5/25/2014	66494 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	499.00	Payroll accrual	275.00
340	5/25/2014	66494 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL		Payroll accrual	74.00
341	5/25/2014	66494 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL		Payroll accrual	150.00
342	5/25/2014	66495 ING SERVICE CENTER	NEW YORK	NY	525.00	Payroll accrual	525.00
343	5/25/2014	66496 JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	362.64	Payroll accrual	362.64
344	5/25/2014	66497 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	6,251.12	Payroll accrual	208.50
345	5/25/2014	66497 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	27.80
346	5/25/2014	66497 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	741.60
347	5/25/2014	66497 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	77.25
348	5/25/2014	66497 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	119.00
349	5/25/2014	66497 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	17.00

350	5/25/2014	66497	LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	83.40
351	5/25/2014	66497	LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	108.15
352	5/25/2014	66497	LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	2,467.25
353	5/25/2014	66498	LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	282.91
354	5/25/2014	66498	LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	1,342.38
355	5/25/2014	66498	LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	33.78
356	5/25/2014	66499	LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	473.56
357	5/25/2014	66499	LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	33.87
358	5/25/2014	66500	LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	234.67
359	5/25/2014	66501	Montana Guaranteed Student Loan Program	Helena	MT	598.10	Payroll accrual	598.10
360	5/25/2014	66502	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	4,527.86	Payroll accrual	4,527.86
361	5/25/2014	66503	NATIONAL PAYMENT CENTER	ATLANTA	GA	435.66	Payroll accrual	435.66
362	5/25/2014	66504	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
363	5/25/2014	66505	NCPERS IDAHO	DALLAS	TX	1,424.00	Payroll accrual	1,424.00
364	5/25/2014	66506	NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.80	Payroll accrual	436.80
365	5/25/2014	66507	OREGON DEPT OF REVENUE	SALEM	OR	209.51	Payroll accrual	209.51
366	5/23/2014	201300117	PERSI CHOICE PLAN 401(K)	BOISE	ID	12,699.65	Payroll accrual	9,430.23
367	5/23/2014	201300117	PERSI CHOICE PLAN 401(K)	BOISE	ID		Payroll accrual	259.19
368	5/23/2014	201300117	PERSI CHOICE PLAN 401(K)	BOISE	ID		Payroll accrual	3,010.23
369	5/23/2014	201300116	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	255,465.04	Payroll accrual	90,014.18
370	5/23/2014	201300116	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	150,067.38
371	5/23/2014	201300116	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	15,383.48
372	5/23/2014	201300124	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	(223.35)
373	5/23/2014	201300124	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	(372.35)
374	5/23/2014	201300124	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	(38.16)
375	5/23/2014	201300127	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	223.35
376	5/23/2014	201300127	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	372.35
377	5/23/2014	201300127	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	38.16
378	5/25/2014	66508	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	164,982.70	Payroll accrual	2,415.00
379	5/25/2014	66508	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	9,920.00
380	5/25/2014	66508	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	620.00
381	5/25/2014	66508	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	3,440.00
382	5/25/2014	66508	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	645.00
383	5/25/2014	66508	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	1,106.70
384	5/25/2014	66508	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	217.00
385	5/25/2014	66508	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	2,844.00
386	5/25/2014	66508	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	143,775.00
387	5/23/2014	201300118	STATE TAX COMMISSION	BOISE	ID	50,828.00	Payroll accrual	50,003.00
388	5/23/2014	201300118	STATE TAX COMMISSION	BOISE	ID		Payroll accrual	825.00
389	4/25/2014	201300120	STATE TAX COMMISSION	BOISE	ID		Payroll accrual	(1.00)
390	4/25/2014	201300122	STATE TAX COMMISSION	BOISE	ID		Payroll accrual	1.00
391	5/23/2014	201300125	STATE TAX COMMISSION	BOISE	ID		Payroll accrual	(1.00)
392	5/23/2014	201300128	STATE TAX COMMISSION	BOISE	ID		Payroll accrual	1.00
393	5/25/2014	66509	TEXAS LIFE INSURANCE COMPANY	WACO	TX	872.65	Payroll accrual	872.65
394	5/25/2014	66510	USA FUNDS	COLOMBUS	OH	250.00	Payroll accrual	250.00
395	5/25/2014	66511	WADDELL AND REED, INC	SHAWNEE MISSION	KS	3,470.00	Payroll accrual	3,470.00



396	5/23/2014	201300119	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	323,331.75	Payroll accrual	110,486.33
397	5/23/2014	201300119	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	2,948.00
398	5/23/2014	201300119	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	85,056.35
399	5/23/2014	201300119	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	19,892.36
400	5/23/2014	201300119	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	85,056.35
401	5/23/2014	201300119	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	19,892.36
402	4/25/2014	201300121	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	(6.95)
403	4/25/2014	201300121	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	(15.93)
404	4/25/2014	201300121	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	(3.73)
405	4/25/2014	201300121	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	(15.93)
406	4/25/2014	201300121	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	(3.73)
407	4/25/2014	201300123	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	6.95
408	4/25/2014	201300123	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	15.93
409	4/25/2014	201300123	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	3.73
410	4/25/2014	201300123	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	15.93
411	4/25/2014	201300123	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	3.73
412	5/23/2014	201300126	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	(1.68)
413	5/23/2014	201300126	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	(160.59)
414	5/23/2014	201300126	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	(37.56)
415	5/23/2014	201300126	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	(160.59)
416	5/23/2014	201300126	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	(37.56)
417	5/23/2014	201300129	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	1.68
418	5/23/2014	201300129	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	160.59
419	5/23/2014	201300129	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	37.56
420	5/23/2014	201300129	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	160.59
421	5/23/2014	201300129	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	37.56
422	5/28/2014	66516	DONNELLEY SPORTS	TWIN FALLS	ID	289.13	uniform items BMHS	289.13
423	5/28/2014	66517	ELSTON, ANN	MOUNTAIN HOME	ID	13.45	Reimburse lunch account North	13.45
424	5/28/2014	66518	GAYTAN, MARIA	MOUNTAIN HOME	ID	186.48	Migrant , special ed & LEP visits	186.48
426	5/28/2014	66519	NICORA, STACY	MOUNTAIN HOME	ID	17.45	Reimburse Food Account-MHJH	17.45
427	5/28/2014	66520	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	810.00	Medical Cobra payment	810.00
428	5/28/2014	66521	RICHARDSON, JULIE	MOUNTAIN HOME	ID	38.10	Reimburse food Account MHHS	38.10
429	5/28/2014	66522	SCHROEDER, KENDA	MOUNTAIN HOME	ID	50.00	Reimb. Recertification	50.00
430	5/28/2014	66523	SMITH, LORI	MOUNTAIN HOME	ID	8.10	Lunch reimbursement	8.10
431	5/28/2014	66524	WILLIAMS, SCARLETT	MOUNTAIN HOME	ID	81.50	Reimburse lunch acct HS	81.50
432	5/28/2014	66525	ZUHLKE, AMY	MOUNTAIN HOME	ID	30.30	reimburse lunch account	30.30