

Mountain Home School District #193

Accounts Payable checks

June-14

seq nmbr	CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	ST	CHECK AMOUNT	INVOICE DESCRIPTION	INVOICE AMOUNT
1	6/2/2014	66526	MASTER TEACHER, THE	MANHATTAN	KS	386.85	Retirement Bells	386.85
2	6/2/2014	66527	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	523.21	Newspaper	523.21
3	6/2/2014	66527	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	298.51	Paper account 68264	298.51
4	6/2/2014	66528	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	6.00	OBSERVATIONAL CODING BOO	6.00
5	6/9/2014	66529	ABBOTT, MATHILDA	MOUNTAIN HOME	ID	305.00	Recertification	305.00
6	6/9/2014	66530	NAFIS	BALTIMORE	MD	2,534.00	NAFIS Dues	2,534.00
7	6/9/2014	66531	WEST ELEMENTARY	MOUNTAIN HOME	ID	110.00	Transfer amount for tiller to west	110.00
8	6/13/2014	66532	A COMPANY, INC	Salt Lake City	UT	477.50	Restrooms for track	477.50
9	6/13/2014	66533	ACE GLASS	MOUNTAIN HOME	ID	35.00	Drivers ed repairs	35.00
10	6/13/2014	66534	AMERIGAS	Pittsburgh	PA	1,757.22	Propane Pine	1,757.22
11	6/13/2014	66535	ANDERSON, JULIAN & HULL LLP	BOISE	ID	1,072.00	AJH - SANDERS	992.00
12	6/13/2014	66535	ANDERSON, JULIAN & HULL LLP	BOISE	ID		AJH	80.00
13	6/13/2014	66536	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	998.16	High school supplies	998.16
14	6/13/2014	66537	ARKANSAS VALLEY SEED COMPANY	DENVER	CO	424.00	Grounds supplies	424.00
15	6/13/2014	66538	AUDIOLINKS, LLC	NEW YORK	NY	233.20	Supplies	233.20
16	6/13/2014	66539	AUTOMATED OFFICE SYSTEMS	BOISE	ID	47.23	Payroll Printer	47.23
17	6/13/2014	66540	BEST HOME CARE AND STAFFING	NAMPA	ID	3,241.04	personal care -special ed	3,241.04
18	6/13/2014	66541	BOISE OFFICE EQUIPMENT	BOISE	ID	75.00	Copier supplies	75.00
19	6/13/2014	66542	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	3,071.25	custodial Supplies	3,071.25
20	6/13/2014	66543	BRESCIA, KAREN	MOUNTAIN HOME	ID	500.60	CSI / D/C /credit meeting	67.34
21	6/13/2014	66543	BRESCIA, KAREN	MOUNTAIN HOME	ID		wrkshop for prof tech	151.70
22	6/13/2014	66543	BRESCIA, KAREN	MOUNTAIN HOME	ID		Hosa LEadership conf	281.56
23	6/13/2014	66544	Caldwell Transportation Co,Inc	CALDWELL	ID	73,098.13	Transportation costs May	73,098.13
24	6/13/2014	66545	CENERGISTIC	DALLAS	TX	6,500.00	energy contract	6,500.00
25	6/13/2014	66546	CENTURY LINK	PHOENIX	AZ	8,486.29	telephone charges	8,486.29
26	6/13/2014	66547	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,171.92	city utilities charges	4,171.92
27	6/13/2014	66548	CLARK, JOHN	MOUNTAIN HOME	ID	125.00	recertification reimb.	125.00
28	6/13/2014	66549	CLM GROUP, INC	BEAVERTON	OR	2,923.00	Mealtime software lic and support	2,923.00
31	6/13/2014	66550	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	17,031.67	SPED Speech Language	505.42
32	6/13/2014	66550	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID		SPED Speech Language	16,526.25
33	6/13/2014	66551	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	69,511.03	behavioral intervention-sp ed	31,261.53
34	6/13/2014	66551	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID		Psychosocial rehabilitation-Spec ed	38,249.50
36	6/13/2014	66552	COMPUNET, INC	MERIDIAN	ID	12.60	add SmartNet to phone	12.60
38	6/13/2014	66553	COTTON, ANDREA	MOUNTAIN HOME	ID	500.00	recertification reimbursement	500.00
39	6/13/2014	66554	CRS INCORPORATED	MONTOURSVILLE	PA	816.89	Subfinder Fee May 2014	816.89
40	6/13/2014	66555	DAVIS, PAT	BRUNEAU	ID	500.00	Teacherage Rental	500.00

41	6/13/2014	66556 DECKER EQUIPMENT	VASSAR	MI	243.23	Q Ball glides	243.23
42	6/13/2014	66557 Dept. of Health and Welfare	BOISE	ID	44,431.32	medicaid pmt	10,000.00
43	6/13/2014	66557 Dept. of Health and Welfare	BOISE	ID		medicaid payment 04/28/14	8,379.39
44	6/13/2014	66557 Dept. of Health and Welfare	BOISE	ID		Medicaid payment 03/26/14	26,051.93
45	6/13/2014	66558 DEVORE, ROY	MOUNTAIN HOMI	ID	137.95	Reimb. for test	137.95
46	6/13/2014	66559 EBERHARTER-MAKI & TAPPEN, PA	BOISE	ID	320.00	EMT	320.00
47	6/13/2014	66560 EDUCATIONAL MANAGEMENT ASSOC	ANCHORAGE	AK	3,075.00	Ema hosting Cims Annual Fee	3,075.00
48	6/13/2014	66561 ENA SERVICES, LLC	KNOXVILLE	TN	945.00	managed internet	472.50
49	6/13/2014	66561 ENA SERVICES, LLC	KNOXVILLE	TN		Managed internet-April	472.50
50	6/13/2014	66562 FARWEST STEEL CORP	BOISE	ID	500.00	Steel and Materials	500.00
51	6/13/2014	66563 FOLLETT LIBRARY RESOURCES	CHICAGO	IL	764.40	Classroom Books as ordered	764.40
53	6/13/2014	66564 GILBERT, JAMES	MOUNTAIN HOMI	ID	106.56	reimburse meetings ed law	106.56
55	6/13/2014	66565 IDAHO POWER	SEATTLE	WA	28,975.51	Idaho Power Charges	28,975.51
56	6/13/2014	66566 INTERMOUNTAIN GAS COMPANY	BOISE	ID	5,814.96	intermountain Gas charges	5,814.96
57	6/13/2014	66567 ISB Educational Solutions	BOISE	ID	2,201.10	Medicaid administration fee	2,201.10
58	6/13/2014	66568 JIM'S APPLIANCE & FURNITURE	BOISE	ID	1.79	maintenance supplies	1.79
59	6/13/2014	66569 JOHNSON, JEFF	MOUNTAIN HOMI	ID	225.70	Meetings TVEP, SIC, mileage	225.70
61	6/13/2014	66570 KIDABILITIES INC	EAGLE	ID	18,872.42	OT/PT-Wilson 8-13 to 5-14	404.28
63	6/13/2014	66570 KIDABILITIES INC	EAGLE	ID		OT/PT-Sindhu 11-13 to 5-14	59.93
65	6/13/2014	66570 KIDABILITIES INC	EAGLE	ID		OT/PT-8-13 to 5-14	53.84
67	6/13/2014	66570 KIDABILITIES INC	EAGLE	ID		OT/PT- Davis 8-13 tp 5-14	106.87
69	6/13/2014	66570 KIDABILITIES INC	EAGLE	ID		Occupational therapy for 5-14	18,247.50
71	6/13/2014	66571 LAWSON, MARGARET	KUNA	ID	300.00	13-14 Annual fee for physician ref	300.00
74	6/13/2014	66572 MASTER ELECTRIC, INC	MOUNTAIN HOMI	ID	578.52	East supplies	75.00
75	6/13/2014	66572 MASTER ELECTRIC, INC	MOUNTAIN HOMI	ID		MHJH Supplies	225.15
76	6/13/2014	66572 MASTER ELECTRIC, INC	MOUNTAIN HOMI	ID		Grounds maintenance Supplies	278.37
77	6/13/2014	66573 MCMURTREY, TIMOTHY	MOUNTAIN HOMI	ID	288.97	reimburse meetings SDE, SIC, etc	206.46
79	6/13/2014	66573 MCMURTREY, TIMOTHY	MOUNTAIN HOMI	ID		Meetings region 3, SIC	82.51
80	6/13/2014	66574 Medical Vanguard	STAR	ID	550.00	Disaster Kit	550.00
81	6/13/2014	66575 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOMI	ID	651.46	Wrestling camp expense	400.00
83	6/13/2014	66575 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOMI	ID		Tennis spirit pack	139.00
84	6/13/2014	66575 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOMI	ID		reimburse fuel for vans	112.46
85	6/13/2014	66576 MOUNTAIN HOME NEWS	MOUNTAIN HOMI	ID	494.04	MHNEWS subscription	494.04
86	6/13/2014	66577 MOUNTAIN HOME PRINTING	MOUNTAIN HOMI	ID	75.00	Suspension Forms	75.00
87	6/13/2014	66578 MOUNTAIN VALLEY PLUMBING & MAINT.,LI	MOUNTAIN HOMI	ID	676.54	Eastside Park sewer repair	676.54
89	6/13/2014	66579 MOUSE, INC.	New York	NY	999.00	Mouse Squad registration MHHS	999.00
90	6/13/2014	66580 NESTOR, DANIELLE	BOISE	ID	7,419.69	travel for speech language	448.44
91	6/13/2014	66580 NESTOR, DANIELLE	BOISE	ID		SPed Speech language	6,971.25
92	6/13/2014	66581 NICOLosi, RON	MOUNTAIN HOMI	ID	51.06	softball meeting	51.06
93	6/13/2014	66582 NORCO WELDING SUPPLY	BOISE	ID	4,511.53	Miller Welder/Plasma Cutter	4,041.60
94	6/13/2014	66582 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies and Gases	425.00
95	6/13/2014	66582 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies and Gases	44.93
96	6/13/2014	66583 NORTH ELEMENTARY	MOUNTAIN HOMI	ID	169.82	Postage Reimbursement	169.82

98	6/13/2014	66584 ONEWAVE	TWIN FALLS	ID	1,860.00	internet	930.00
99	6/13/2014	66584 ONEWAVE	TWIN FALLS	ID		internet	930.00
100	6/13/2014	66585 P & C PLUMBING & ELECTRIC	MOUNTAIN HOMI	ID	9.81	Maintenance Supplies	7.75
101	6/13/2014	66585 P & C PLUMBING & ELECTRIC	MOUNTAIN HOMI	ID		East supplies	2.06
102	6/13/2014	66586 PAUL'S MARKET	MOUNTAIN HOMI	ID	471.37	charges for high School concessions	457.43
104	6/13/2014	66586 PAUL'S MARKET	MOUNTAIN HOMI	ID		IRI Supplies	13.94
105	6/13/2014	66587 PLANK ROAD PUBLISHING	WAUWATOSA	WI	127.25	Music Supplies	127.25
106	6/13/2014	66588 PMG	MOUNTAIN HOMI	ID	185.80	HVAC repairs MHJH	185.80
107	6/13/2014	66589 POSTMASTER	MOUNTAIN HOMI	ID	278.00	Post Office Box	278.00
108	6/13/2014	66590 REALITY WORKS	EAU CLAIRE	WI	1,670.30	Quote # 22890529	1,670.30
109	6/13/2014	66591 REPUBLIC SERVICES	PHOENIX	AZ	3,070.66	republic services	3,070.66
110	6/13/2014	66592 RICOH USA, INC	CHICAGO	IL	567.04	North Printer maintenance	567.04
111	6/13/2014	66593 RODRIGUEZ, MERLENA	MOUNTAIN HOMI	ID	92.52	reimburse expense	92.52
112	6/13/2014	66594 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	178.86	Telephone and internet Pine	178.86
113	6/13/2014	66595 SAFETY-KLEEN	DALLAS	TX	234.75	Chemical Disposal	234.75
114	6/13/2014	66596 SCHOOL DATEBOOKS	LAFAYETTE	IN	123.75	Supplies	123.75
115	6/13/2014	66597 SCHOOLDUDE.COM	CARY	NC	5,178.00	Maint Direct Service software	5,178.00
117	6/13/2014	66598 SCHROEDER, KENDA	MOUNTAIN HOMI	ID	100.00	North supplies	100.00
118	6/13/2014	66599 SHRED-IT USA-BOISE	PASADENA	CA	224.60	district shredding	78.87
119	6/13/2014	66599 SHRED-IT USA-BOISE	PASADENA	CA		district shredding	145.73
120	6/13/2014	66600 SKYWARD	STEVENS POINT	WI	21,449.50	Financial Software license	21,449.50
124	6/13/2014	66601 SODEXO, INC & ASSOCIATES	CHICAGO	IL	61,415.76	May Fixed	61,415.76
125	6/13/2014	66602 SOUTHERN IDAHO CONFERENCE	MOUNTAIN HOMI	ID	400.00	2014-2015 Annual Dues	400.00
126	6/13/2014	66603 SPRINT	KANSAS CITY	MO	306.64	telephone expense	306.64
127	6/13/2014	66604 STATE TAX COMMISSION	BOISE	ID	699.63	Sales Tax	699.63
128	6/13/2014	66605 STROHM, JENNIFER	MOUNTAIN HOMI	ID	115.29	PNACAC	115.29
129	6/13/2014	66606 TEACHER DIRECT	BIRMINGHAM	AL	1,773.67	Teacher Supplies	175.40
130	6/13/2014	66606 TEACHER DIRECT	BIRMINGHAM	AL		Teacher Supplies	175.40
131	6/13/2014	66606 TEACHER DIRECT	BIRMINGHAM	AL		Teacher supplies	199.94
132	6/13/2014	66606 TEACHER DIRECT	BIRMINGHAM	AL		Teacher Supplies	210.07
133	6/13/2014	66606 TEACHER DIRECT	BIRMINGHAM	AL		teacher supplies	156.72
134	6/13/2014	66606 TEACHER DIRECT	BIRMINGHAM	AL		Kindergarten Supplies	67.80
135	6/13/2014	66606 TEACHER DIRECT	BIRMINGHAM	AL		Teacher Supplies	185.82
136	6/13/2014	66606 TEACHER DIRECT	BIRMINGHAM	AL		School Supplies	206.22
137	6/13/2014	66606 TEACHER DIRECT	BIRMINGHAM	AL		school supplies-Rhatigan	196.74
138	6/13/2014	66606 TEACHER DIRECT	BIRMINGHAM	AL		Teacher Supplies	199.56
139	6/13/2014	66607 TEK-HUT	TWIN FALLS	ID	3,044.20	Sophos antivirus for servers	1,114.20
140	6/13/2014	66607 TEK-HUT	TWIN FALLS	ID		UAP Pro Access Point Pro	250.00
142	6/13/2014	66607 TEK-HUT	TWIN FALLS	ID		2 Lenovo Think Pad tablets,	1,680.00
145	6/13/2014	66620 Tiffin Mats, Inc	Elkton	MD	12,120.00	Wrestling mats	12,120.00
146	6/13/2014	66608 TWIN FALLS SEWING CENTER	TWIN FALLS	ID	7,400.00	Babylock Medium Arm Quilter	4,200.00
148	6/13/2014	66608 TWIN FALLS SEWING CENTER	TWIN FALLS	ID		Bernina 560 Sewing Machine	3,200.00
149	6/13/2014	66609 UNITED OIL	CALDWELL	ID	25,172.77	Transportation fuel	3,321.77

150	6/13/2014	66609 UNITED OIL	CALDWELL	ID		Transportation Fuel-April	5,047.55
151	6/13/2014	66609 UNITED OIL	CALDWELL	ID		Transportaton Fuel	5,396.25
152	6/13/2014	66609 UNITED OIL	CALDWELL	ID		Transportation Fuel	6,558.94
153	6/13/2014	66609 UNITED OIL	CALDWELL	ID		Transportation Fuel	3,619.71
154	6/13/2014	66609 UNITED OIL	CALDWELL	ID		Transportation Fuel	1,040.80
155	6/13/2014	66609 UNITED OIL	CALDWELL	ID		Transportation Fuel	187.75
156	6/13/2014	66610 URQUIDI, RHONDA	MOUNTAIN HOM	ID	60.00	recertification reimb.	60.00
157	6/13/2014	66611 VERIZON WIRELESS	DALLAS	TX	1,135.24	Telephone Expense	1,135.24
158	6/13/2014	66612 WAXIE SANITARY SUPPLY	Los Angeles	CA	42.59	custodial supplies	42.59
159	6/13/2014	66613 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	7,417.90	Credit Card Charges	461.94
160	6/13/2014	66613 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		credit card special ed	13.06
161	6/13/2014	66613 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		West Credit card charges	288.20
162	6/13/2014	66613 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		West credit card expense	384.70
163	6/13/2014	66613 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Athletic Expenses	162.96
164	6/13/2014	66613 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Athletic Expenses	178.68
165	6/13/2014	66613 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		District expense	23.56
166	6/13/2014	66613 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		District expense	120.94
167	6/13/2014	66613 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Hacker expenses	31.28
168	6/13/2014	66613 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Hacker Expenses	91.24
169	6/13/2014	66613 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		High School Expense	4,459.29
170	6/13/2014	66613 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		High school expenses	767.05
171	6/13/2014	66613 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Mainetance Expense mold test	435.00
172	6/13/2014	66614 WEST ELEMENTARY	MOUNTAIN HOM	ID	10.50	reimburse postage	10.50
173	6/13/2014	66615 WHITE, SAMMY	GLENNS FERRY	ID	50.00	recermification reimb	50.00
174	6/13/2014	66616 WINMILL, LORIE	MOUNTAIN HOM	ID	73.26	in Lieu of Transportation	73.26
175	6/13/2014	66617 XEROX CORPORATION-Pasadena	PASADENA	CA	7,675.65	Printer contract xerox	7,675.65
176	6/13/2014	66618 XEROX Dallas	DALLAS	TX	12,304.00	copier rent	12,304.00
177	6/13/2014	66619 ZAIKE, JENNIFER	MOUNTAIN HOM	ID	560.00	Recertification reimb	60.00
178	6/13/2014	66619 ZAIKE, JENNIFER	MOUNTAIN HOM	ID		conference Reimbursement	500.00
182	6/16/2014	66283 AVID CENTER	SAN DIEGO	CA	(6,021.00)	AVID Conference--San Diego-refunc	(6,021.00)
184	6/17/2014	66621 CARSON DELLOSA	GREENSBORO	NC	177.68	Cut-Out Computer Lab	36.07
185	6/17/2014	66621 CARSON DELLOSA	GREENSBORO	NC		Incentive Charts for Computer lab	68.83
187	6/17/2014	66621 CARSON DELLOSA	GREENSBORO	NC		Educational Media Supplies	25.91
188	6/17/2014	66621 CARSON DELLOSA	GREENSBORO	NC		Educational Media Supplies	46.87
189	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL	6,329.54	Office/Teacher supplies	83.80
190	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office/Teacher supplies	25.54
191	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office and Teacher Supplies	1,573.07
192	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office and Teacher Supplies	73.80
193	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office and Teacher Supplies	24.00
194	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office and Teacher Supplies	98.22
195	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office and Teacher Supplies	394.26
196	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	40.60
197	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	36.32

198	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	92.88
199	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room supplies	57.81
200	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		High school paper order	524.00
201	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room paper order	5.23
202	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room supplies	54.55
203	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		East paper order	393.00
204	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		Hacker paper order	524.00
205	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		copyroom paper order	30.35
206	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		MHJH paper order	524.00
207	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room paper	424.44
208	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room paper	53.60
209	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		copyroom paper order	524.00
210	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		copyroom supplies	110.65
211	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		copyroom supplies	3.82
212	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		west paper order	524.00
213	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	16.23
214	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	111.18
215	6/17/2014	66623 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	6.19
216	6/17/2014	66624 Silverback Learning Solutions	BOISE	ID	2,250.00	10 People for training June 14	2,250.00
218	6/24/2014	66652 AMERICAN EXPRESS	WESTON	FL	3,430.59	High school charges	765.87
219	6/24/2014	66652 AMERICAN EXPRESS	WESTON	FL		High school Expenses	1,463.93
220	6/24/2014	66652 AMERICAN EXPRESS	WESTON	FL		High School 2	655.63
221	6/24/2014	66652 AMERICAN EXPRESS	WESTON	FL		High school expenses	545.16
222	6/25/2014	66625 AFLAC	COLUMBUS	GA	3,696.31	Payroll accrual	3,058.85
223	6/25/2014	66625 AFLAC	COLUMBUS	GA		Payroll accrual	637.46
224	6/25/2014	66626 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	5,706.93	Payroll accrual	250.00
225	6/25/2014	66626 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	3,821.54
226	6/25/2014	66627 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	1,635.39
227	6/25/2014	66628 AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,962.10	Payroll accrual	416.66
228	6/25/2014	66628 AMERICAN FIDELITY	OKLAHOMA CITY	OK		Payroll accrual	4,545.44
229	6/25/2014	66629 AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
230	6/25/2014	66630 BLUE CROSS OF IDAHO	BOISE	ID	3,136.65	Payroll accrual	144.48
231	6/25/2014	66630 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	174.30
232	6/25/2014	66630 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	607.50
233	6/25/2014	66630 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	182.25
234	6/25/2014	66630 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	19.95
235	6/25/2014	66630 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	19.95
236	6/25/2014	66630 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	174.30
237	6/25/2014	66630 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	1,813.92
238	6/25/2014	66631 CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	8,662.50	Payroll accrual	8,662.50
239	6/25/2014	66632 COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
240	6/25/2014	66633 DELTA DENTAL	SALT LAKE CITY	UT	17,042.05	Payroll accrual	578.00
241	6/25/2014	66633 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	136.00

242	6/25/2014	66633 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	3,128.46
243	6/25/2014	66633 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	340.05
244	6/25/2014	66633 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	392.86
245	6/25/2014	66633 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	60.44
246	6/25/2014	66633 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	238.00
247	6/25/2014	66633 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	68.00
248	6/25/2014	66633 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	544.08
249	6/25/2014	66633 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	11,556.16
250	6/25/2014	66634 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,155.41	Payroll accrual	1,155.41
251	6/25/2014	66635 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	499.00	Payroll accrual	275.00
252	6/25/2014	66635 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL		Payroll accrual	74.00
253	6/25/2014	66635 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL		Payroll accrual	150.00
254	6/25/2014	66636 ING SERVICE CENTER	NEW YORK	NY	525.00	Payroll accrual	525.00
255	6/25/2014	66637 JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	319.48	Payroll accrual	319.48
256	6/25/2014	66638 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	6,114.83	Payroll accrual	201.55
257	6/25/2014	66638 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	27.80
258	6/25/2014	66638 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	741.60
259	6/25/2014	66638 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	61.80
260	6/25/2014	66638 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	110.50
261	6/25/2014	66638 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	17.00
262	6/25/2014	66638 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	90.35
263	6/25/2014	66638 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	61.80
264	6/25/2014	66638 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	2,404.70
265	6/25/2014	66639 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	282.91
266	6/25/2014	66639 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	1,342.38
267	6/25/2014	66639 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	33.78
268	6/25/2014	66640 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	473.56
269	6/25/2014	66640 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	33.87
270	6/25/2014	66641 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	231.23
271	6/25/2014	66642 Montana Guaranteed Student Loan Program	Helena	MT	507.50	Payroll accrual	507.50
272	6/25/2014	66643 MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	4,527.86	Payroll accrual	4,527.86
273	6/25/2014	66644 NATIONAL PAYMENT CENTER	ATLANTA	GA	328.70	Payroll accrual	328.70
274	6/25/2014	66645 NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
275	6/25/2014	66646 NCPERS IDAHO	DALLAS	TX	1,424.00	Payroll accrual	1,424.00
276	6/25/2014	66647 NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.80	Payroll accrual	436.80
277	6/25/2014	66648 OREGON DEPT OF REVENUE	SALEM	OR	209.51	Payroll accrual	209.51
278	6/25/2014	201300131 PERSI CHOICE PLAN 401(K)	BOISE	ID	12,299.55	Payroll accrual	9,630.23
279	6/25/2014	201300131 PERSI CHOICE PLAN 401(K)	BOISE	ID		Payroll accrual	259.19
280	6/25/2014	201300131 PERSI CHOICE PLAN 401(K)	BOISE	ID		Payroll accrual	2,410.13
281	6/25/2014	201300130 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	232,389.59	Payroll accrual	81,884.08
282	6/25/2014	201300130 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	136,513.67
283	6/25/2014	201300130 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	13,991.84
284	6/25/2014	66649 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	164,242.00	Payroll accrual	2,415.00

285	6/25/2014	66649	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	9,920.00
286	6/25/2014	66649	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	620.00
287	6/25/2014	66649	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	3,225.00
288	6/25/2014	66649	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	645.00
289	6/25/2014	66649	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	1,302.00
290	6/25/2014	66649	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	217.00
291	6/25/2014	66649	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	2,528.00
292	6/25/2014	66649	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	143,370.00
293	6/25/2014	201300132	STATE TAX COMMISSION	BOISE	ID	43,502.00	Payroll accrual	42,677.00
294	6/25/2014	201300132	STATE TAX COMMISSION	BOISE	ID		Payroll accrual	825.00
295	6/25/2014	66650	TEXAS LIFE INSURANCE COMPANY	WACO	TX	872.65	Payroll accrual	872.65
296	6/25/2014	66651	WADDELL AND REED, INC	SHAWNEE MISSI	KS	3,470.00	Payroll accrual	3,470.00
297	6/25/2014	201300133	WELLS FARGO Payroll Tax	MOUNTAIN HOMI	ID	280,784.97	Payroll accrual	94,198.01
298	6/25/2014	201300133	WELLS FARGO Payroll Tax	MOUNTAIN HOMI	ID		Payroll accrual	2,948.00
299	6/25/2014	201300133	WELLS FARGO Payroll Tax	MOUNTAIN HOMI	ID		Payroll accrual	74,415.78
300	6/25/2014	201300133	WELLS FARGO Payroll Tax	MOUNTAIN HOMI	ID		Payroll accrual	17,403.70
301	6/25/2014	201300133	WELLS FARGO Payroll Tax	MOUNTAIN HOMI	ID		Payroll accrual	74,415.78
302	6/25/2014	201300133	WELLS FARGO Payroll Tax	MOUNTAIN HOMI	ID		Payroll accrual	17,403.70
303	6/30/2014	66653	ACADEMIC THERAPY PUBLICATIONS	NOVATO	CA	132.00	TESTING	132.00
304	6/30/2014	66654	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	6,010.40	Boiler Maintenance	154.00
305	6/30/2014	66654	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Admin maintenance agreement	5,702.40
307	6/30/2014	66654	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Hacker Boiler Maintenance	154.00
308	6/30/2014	66655	ACE GLASS	MOUNTAIN HOMI	ID	326.00	East Supplies	201.00
309	6/30/2014	66655	ACE GLASS	MOUNTAIN HOMI	ID		MHHS Supplies	125.00
310	6/30/2014	66656	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	38.65	Maint Supplies	38.65
311	6/30/2014	66657	ARRIETA-RESNICK, NEKANE	BOISE	ID	137.87	PNACAC Annual Conference	137.87
312	6/30/2014	66658	ASEBA ASSESSMENT	Burlington	VT	62.00	TESTING MATERIALS	62.00
313	6/30/2014	66659	AUTOMATED OFFICE SYSTEMS	BOISE	ID	37.95	Payroll Printer	37.95
314	6/30/2014	66660	BizChair.com	Canton	GA	59.99	Office chair	59.99
315	6/30/2014	66661	BOISE ELECTRIC MOTOR CO	BOISE	ID	142.37	Contract copier	142.37
316	6/30/2014	66662	BOISE OFFICE EQUIPMENT	BOISE	ID	4,850.27	Printer Lease	4,850.27
317	6/30/2014	66663	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	5,333.47	custodial supplies	563.91
318	6/30/2014	66663	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	4,022.66
319	6/30/2014	66663	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	46.98
320	6/30/2014	66663	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		Custodial Supplies	699.92
321	6/30/2014	66664	BUCK'S LOCK & KEY	MOUNTAIN HOMI	ID	442.00	replace lock on door BMHS	55.00
322	6/30/2014	66664	BUCK'S LOCK & KEY	MOUNTAIN HOMI	ID		MHHS Supplies	155.00
323	6/30/2014	66664	BUCK'S LOCK & KEY	MOUNTAIN HOMI	ID		MHHS Supplies	65.00
324	6/30/2014	66664	BUCK'S LOCK & KEY	MOUNTAIN HOMI	ID		East repairs	167.00
325	6/30/2014	66665	CARSON DELLOSA	GREENSBORO	NC	33.16	3rd Grade Supplies	33.16
326	6/30/2014	66666	CENERGISTIC	DALLAS	TX	6,500.00	Energy Management fee	6,500.00
327	6/30/2014	66667	CENTURY LINK	PHOENIX	AZ	1,908.54	telephone charges	1,816.72
328	6/30/2014	66667	CENTURY LINK	PHOENIX	AZ		telephone	91.82

329	6/30/2014	66668 CLARK, JOHN	MOUNTAIN HOME	ID	340.77	Travel & mileage reimb	340.77
332	6/30/2014	66669 COLLEGE OF WESTERN IDAHO	NAMPA	ID	700.00	Clinical Skills Tests	700.00
333	6/30/2014	66670 D & B SUPPLY	MOUNTAIN HOME	ID	50.08	Equipment supplies	34.21
334	6/30/2014	66670 D & B SUPPLY	MOUNTAIN HOME	ID		Grounds supplies	15.87
335	6/30/2014	66671 Easton Chemical Supply, Inc	Baltimore	MD	588.31	Custodial Supplies	588.31
336	6/30/2014	66672 GRAYBAR ELECTRIC CO	SEATTLE	WA	561.65	Custodial supplies	561.65
337	6/30/2014	66673 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	27.00	maintenance supplies	13.50
338	6/30/2014	66673 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID		maintenance supplies	13.50
339	6/30/2014	66674 HANDWRITING WITHOUT TEARS	CABIN JOHN	MD	74.85	3rd Grade Supplies	74.85
340	6/30/2014	66675 HAWLEY'S AUTOMOTIVE CENTER	MOUNTAIN HOME	ID	857.43	Drivers ed Fuel	857.43
341	6/30/2014	66676 HILER BROS CO	MOUNTAIN HOME	ID	90.22	Fuel and oil	90.22
342	6/30/2014	66677 Home & School Connection	FRONT ROYAL	VA	448.00	Home school Connection	448.00
344	6/30/2014	66678 HOME DEPOT/GECF	COLUMBUS	OH	29.36	Ground Supplies	29.36
345	6/30/2014	66679 HOUSE OF WHEELS	BOISE	ID	29.92	Hacker Middle School	29.92
346	6/30/2014	66680 Hubert Company	CHICAGO	IL	15.69	shipping on order food srv	15.69
348	6/30/2014	66681 IDAHO POWER	SEATTLE	WA	14,831.78	Idaho Power Charges	14,831.78
349	6/30/2014	66682 INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,101.08	Intermountain Gas Company	1,101.08
350	6/30/2014	66683 INTERSTATE ELECTRIC SUPPLY	BOISE	ID	19.46	Stephensen Supplies	19.46
351	6/30/2014	66684 JIM'S LUMBER	MOUNTAIN HOME	ID	8.78	HS supplies	6.99
352	6/30/2014	66684 JIM'S LUMBER	MOUNTAIN HOME	ID		Maintenance Supplies	1.79
353	6/30/2014	66685 LAKESHORE LEARNING MATERIALS	CARSON	CA	100.02	Kindergarten Supplies	100.02
354	6/30/2014	66686 LIBRARY STORE, THE	TREMONT	IL	153.72	Library Supplies	153.72
355	6/30/2014	66687 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	6.95	cobra	6.95
356	6/30/2014	66688 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	5,299.07	English books	5,299.07
357	6/30/2014	66689 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	173.24	Van parts	173.24
358	6/30/2014	66690 MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	40.95	Notary stamp for BMHS	40.95
359	6/30/2014	66691 NASCO-FORT ATKINSON	FORT ATKINSON	WI	108.72	Kindergarten Supplies	108.72
360	6/30/2014	66692 Neopost	TAMPA	FL	6.52	postage	6.52
361	6/30/2014	66693 NOBLE INDUSTRIAL SUPPLY CORP	DOUGLASTON	NY	2,924.72	Maintenance Supplies	2,924.72
362	6/30/2014	66693 NOBLE INDUSTRIAL SUPPLY CORP	DOUGLASTON	NY	2,924.80	Maintenance Supplies	2,924.80
363	6/30/2014	66694 NORCO WELDING SUPPLY	BOISE	ID	13.33	Welding Supplies and Gases	13.33
364	6/30/2014	66695 OFFICE DEPOT, INC	CINCINNATI	OH	506.76	Supplies	128.99
365	6/30/2014	66695 OFFICE DEPOT, INC	CINCINNATI	OH		Supplies	8.24
366	6/30/2014	66695 OFFICE DEPOT, INC	CINCINNATI	OH		Supplies	362.58
367	6/30/2014	66695 OFFICE DEPOT, INC	CINCINNATI	OH		Supplies	6.95
368	6/30/2014	66696 OFFICE MAX ENTERPRISES	CHICAGO	IL	3,081.75	Tables/Chairs/Projector/Toner	23.10
370	6/30/2014	66696 OFFICE MAX ENTERPRISES	CHICAGO	IL		Tables/Chairs/Projector/Toner/	1,186.20
372	6/30/2014	66696 OFFICE MAX ENTERPRISES	CHICAGO	IL		Tables/Chairs/Projector/Toner/	175.78
374	6/30/2014	66696 OFFICE MAX ENTERPRISES	CHICAGO	IL		Tables/Chairs/Projector/Toner/	765.90
376	6/30/2014	66696 OFFICE MAX ENTERPRISES	CHICAGO	IL		Tables/Chairs/Projector/Toner/	14.73
378	6/30/2014	66696 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	12.30
379	6/30/2014	66696 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	119.45
380	6/30/2014	66696 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	280.20

381	6/30/2014	66696 OFFICE MAX ENTERPRISES	CHICAGO	IL		Teacher supplies	236.34
382	6/30/2014	66696 OFFICE MAX ENTERPRISES	CHICAGO	IL		Printer	267.75
383	6/30/2014	66697 ORIENTAL TRADING COMPANY, INC	SAINT LOUIS	MO	41.97	Kindergarten Supplies	41.97
384	6/30/2014	66698 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.96	East ground supplies	1.96
390	6/30/2014	66699 PEARSON ASSESSMENTS	SAN ANTONIO	TX	312.45	RECORD FORMS	212.00
391	6/30/2014	66699 PEARSON ASSESSMENTS	SAN ANTONIO	TX		RATING SCALE	100.45
392	6/30/2014	66700 PLUMBMASTER	Boston	MA	62.65	maintenance supplies	62.65
393	6/30/2014	66701 PMG	MOUNTAIN HOME	ID	2,521.50	MHHS HVAC Repairs	2,385.00
394	6/30/2014	66701 PMG	MOUNTAIN HOME	ID		MHHS HVAC REpairs	136.50
395	6/30/2014	66702 PRO ED	DALLAS	TX	272.80	Test Profiles	272.80
396	6/30/2014	66702 PRO ED	DALLAS	TX	177.10	STUTTERING SEVERITY instrume	177.10
398	6/30/2014	66703 PROW, JANA	BRUNEAU	ID	97.79	reimb counselor conf	97.79
399	6/30/2014	66704 REALLY GOOD STUFF	BOTSFORD	CT	961.23	1st grade Supplies	233.14
400	6/30/2014	66704 REALLY GOOD STUFF	BOTSFORD	CT		Teacher Supplies	231.79
401	6/30/2014	66704 REALLY GOOD STUFF	BOTSFORD	CT		4th Grade Supplies	496.30
402	6/30/2014	66705 RICOH USA, INC	CHICAGO	IL	567.04	Maint Renewal 6-14	567.04
404	6/30/2014	66706 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	179.36	phone and internet-Pine	179.36
406	6/30/2014	66707 School Fix Catalog	VASSAR	MI	335.57	Student chairs	335.57
407	6/30/2014	66708 SCHOOL SPECIALTY	CHICAGO	IL	30.00	Lined Paper for Kindergarten	30.00
408	6/30/2014	66709 SHRED-IT USA-BOISE	PASADENA	CA	336.75	District shredding	78.87
409	6/30/2014	66709 SHRED-IT USA-BOISE	PASADENA	CA		District shredding	257.88
410	6/30/2014	66710 SILVER CREEK SUPPLY	BOISE	ID	43.20	Ground Supply	43.20
411	6/30/2014	66711 SMITH'S LAWNMOWER SALES	CALDWELL	ID	60.88	Equipment Repair	60.88
412	6/30/2014	66712 SMITH, LONNI	MOUNTAIN HOME	ID	292.60	PNACAC conf	292.60
413	6/30/2014	66713 SONITROL PACIFIC	PORTLAND	OR	108.00	monitoring services	108.00
414	6/30/2014	66714 STATE FIRE DC SPECIALITIES, LLC	MERIDIAN	ID	665.10	MHJH Repair fire sprinkler	665.10
416	6/30/2014	66715 Teacher Created Resources	Westminister	CA	43.93	Teacher Supplies	43.93
417	6/30/2014	66716 TEK-HUT	TWIN FALLS	ID	3,158.50	Headphone port	38.50
418	6/30/2014	66716 TEK-HUT	TWIN FALLS	ID		Lenovo E531 Laptop	3,120.00
419	6/30/2014	66717 TREASURE VALLEY COFFEE	BOISE	ID	16.96	Water cooler at BMHS	8.48
420	6/30/2014	66717 TREASURE VALLEY COFFEE	BOISE	ID		final water bill	8.48
421	6/30/2014	66718 TREND ENTERPRISES, INC	SAINT PAUL	MN	42.43	Kindergarten Supplies	42.43
422	6/30/2014	66719 UNITED OIL	CALDWELL	ID	4,362.80	Transporation Fuel	437.99
423	6/30/2014	66719 UNITED OIL	CALDWELL	ID		Transportation Fuel	762.75
424	6/30/2014	66719 UNITED OIL	CALDWELL	ID		Transportation Fuel	476.81
425	6/30/2014	66719 UNITED OIL	CALDWELL	ID		transportation fuel	2,685.25
426	6/30/2014	66720 US-GAMES	DALLAS	TX	57.99	PE Supplies	57.99
427	6/30/2014	66721 V-1 Propane	MOUNTAIN HOME	ID	78.71	propane	40.25
428	6/30/2014	66721 V-1 Propane	MOUNTAIN HOME	ID		Propane Maintenance	38.46
429	6/30/2014	66722 VERIZON WIRELESS	DALLAS	TX	1,119.38	Telephone charges	1,119.38
430	6/30/2014	66723 WAXIE SANITARY SUPPLY	Los Angeles	CA	484.60	custodial Supplies	242.30
431	6/30/2014	66723 WAXIE SANITARY SUPPLY	Los Angeles	CA		custodial supplies	242.30
432	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	6,963.10	Title I and Migrant expenses	1,120.64

433	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Title I and Migrant Expenses	360.33
434	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		BMHS Expenses	31.80
435	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		BMHS-Expenses	78.36
436	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		East Expenses	416.34
437	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		North Expense	398.86
438	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		North Expense	175.47
439	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		tech expenses	35.70
440	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Tech Expense	129.09
441	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		DO Expense	20.27
442	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Admin Expense	36.00
443	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		MHJH Expense	1,834.62
444	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Base Expenses	85.91
445	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Base Expenses	56.33
446	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		MHJH Expenses	1,881.22
447	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		West expenses	288.20
448	6/30/2014	66724 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Special ed expense	13.96
449	6/30/2014	66725 WELLS PAINTING	MOUNTAIN HOME	ID	8,200.00	Stephensen painting	8,200.00
453	6/30/2014	66726 XEROX Dallas	DALLAS	TX	12,304.00	copier lease payment	12,304.00