

Mountain Home School District #193

Accounts Payable checks

November-13

seq #	CHECK DATE	CHECK NUMBR	VENDOR NAME	CITY	ST	CHECK AMOUNT	INVOICE DESCRIPTION	INVOICE AMOUNT
1	11/4/2013	65525	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	810.00	Cobra payment for 2 months	810.00
2	11/4/2013	65524	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,674.71	Title I materials	1,674.71
3	11/8/2013	65526	IDAHO STATE DEPARTMENT OF EDUCATION	BOISE	ID	80.00	FBI background check fee for 2	80.00
4	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL	11,775.62	Hacker Paper Order	508.40
5	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper order copy room	50.40
6	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper order copy room	185.83
7	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Fax Machine Toner/Drum	188.50
8	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		File Cabinet	181.69
10	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies.	82.53
11	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Colored paper	501.60
12	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	39.95
13	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	380.43
14	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		supplies	125.18
15	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Toner	141.66
16	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		special ed supplies	91.84
17	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		General Supplies	104.88
18	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		General Supplies	280.20
19	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		BMHS supplies	5.40
20	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	11.33
21	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		office supplies-DO	59.65
22	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		paper order Hacker	511.20
23	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper Order MHHS	511.20
24	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies special ed MHHS	209.19
25	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper Order Copy room	5,077.06
26	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper order copy room	148.80
27	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper Order copy room	50.40
28	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper Order copy room	330.78
29	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		paper order	98.32
30	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		office supplies	76.59
31	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		office supplies	281.60
32	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		office supplies	42.49
33	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		office supplies	97.39
34	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		Fire king File Cabinet	863.78
35	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		CLASSROOM SUPPLIES	35.94
36	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		CLASSROOM SUPPLIES	10.85
37	11/8/2013	65528	OFFICE MAX ENTERPRISES	CHICAGO	IL		CLASSROOM SUPPLIES	490.56
38	11/8/2013	65529	RAEZER, GEORGE	MOUNTAIN HOME	ID	238.82	Reimb. travel Exp Ceregistic training	238.82
39	11/8/2013	65530	TEACHER PARENT CONNECTION	TUCSON	AZ	42.33	LEARNING AIDS	42.33
40	11/8/2013	65531	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	12,442.88	East expenses	69.75
41	11/8/2013	65531	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		DO Supplies	117.16
42	11/8/2013	65531	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		High School Expenses	3,378.44
43	11/8/2013	65531	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		MHJH AVID expenses	5,583.61
44	11/8/2013	65531	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		West Expenses	409.63
45	11/8/2013	65531	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		North expenses	572.99
46	11/8/2013	65531	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		MHJH expenses	1,723.79
47	11/8/2013	65531	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		BMHS Expenses	21.37
48	11/8/2013	65531	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Tech Expenses	148.38
49	11/8/2013	65531	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		MHJH expenses	417.76
50	11/12/2013	65532	IDAHO POWER	SEATTLE	WA	18,698.50	invoice 2204631135	14,460.40
51	11/12/2013	65532	IDAHO POWER	SEATTLE	WA		invoice account 2200618870	1,724.91
52	11/12/2013	65532	IDAHO POWER	SEATTLE	WA		Invoice	394.14
53	11/12/2013	65532	IDAHO POWER	SEATTLE	WA		invoices 2200618870	1,724.91

54	11/12/2013	65532 IDAHO POWER	SEATTLE	WA		invoice 2205085190	394.14
55	11/13/2013	65534 A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	70.08	Pine maintenance supplies	70.08
56	11/13/2013	65535 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	9,550.80	base library unit repairs	473.40
57	11/13/2013	65535 ACCO ENGINEERED SYSTEMS	GLENDALE	CA		North elementary walk in cooler repair	192.50
58	11/13/2013	65535 ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Maintenance agreement October	5,702.40
59	11/13/2013	65535 ACCO ENGINEERED SYSTEMS	GLENDALE	CA		maint for closed water loop	1,467.50
60	11/13/2013	65535 ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHJH-Gym unit repairs	269.50
61	11/13/2013	65535 ACCO ENGINEERED SYSTEMS	GLENDALE	CA		HS Room Repairs	451.50
62	11/13/2013	65535 ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHHS- Room heat repair	154.00
63	11/13/2013	65535 ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Food storage cooler repair	378.00
64	11/13/2013	65535 ACCO ENGINEERED SYSTEMS	GLENDALE	CA		food service cooler start up	462.00
65	11/13/2013	65536 ACE GLASS	MOUNTAIN HOME	ID	30.00	Glass	30.00
66	11/13/2013	65537 AMERIGAS	Pittsburgh	PA	497.69	Pine Propane	497.69
67	11/13/2013	65538 AMSTERDAM PRINTING AND LITHO	AMSTERDAM	NY	105.89	Academic Vibra Color Refill	105.89
68	11/13/2013	65539 AUTOMATED OFFICE SYSTEMS	BOISE	ID	27.75	payroll printer	11.55
69	11/13/2013	65539 AUTOMATED OFFICE SYSTEMS	BOISE	ID		Payroll Printer	16.20
70	11/13/2013	65540 AVID CENTER	SAN DIEGO	CA	21,391.00	Avid Weekly-mhjh, membership, regis	21,391.00
71	11/13/2013	65541 BALFOUR	AUSTIN	TX	19.73	HS order	19.73
72	11/13/2013	65542 BARGREEN ELLINGSON, INC	SEATTLE	WA	727.79	Food service supplies	473.07
73	11/13/2013	65542 BARGREEN ELLINGSON, INC	SEATTLE	WA		Food service supplies	254.72
74	11/13/2013	65543 BEST HOME CARE AND STAFFING	NAMPA	ID	7,328.80	sp. ed -personal care	7,328.80
75	11/13/2013	65544 BOISE OFFICE EQUIPMENT	BOISE	ID	190.01	06/25/13-09/25/13- copier	130.01
76	11/13/2013	65544 BOISE OFFICE EQUIPMENT	BOISE	ID		copier supplies Base	60.00
77	11/13/2013	65545 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	31.32	custodial supplies	31.32
78	11/13/2013	65545 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	4,666.53	custodial supplies	2,061.83
79	11/13/2013	65545 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		vehicle parts	540.00
80	11/13/2013	65545 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	2,064.70
81	11/13/2013	65546 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	476.00	East Lock repair	145.00
82	11/13/2013	65546 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID		East lock repair	156.00
83	11/13/2013	65546 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID		MHHS Temp lock repair	175.00
84	11/13/2013	65547 BURKE, JANIE	PINE	ID	46.19	Reimb Supplies for Pine	46.19
85	11/13/2013	65548 CAMBIUM LEARNING, INC	Dallas	TX	742.50	STUDENT REPLACEMENT SUP Spec Ed	742.50
86	11/13/2013	65549 CAXTON PRINTERS, LTD	CALDWELL	ID	4,560.52	Workbooks-Pine	64.41
87	11/13/2013	65549 CAXTON PRINTERS, LTD	CALDWELL	ID		Workbooks-Pine	31.20
88	11/13/2013	65549 CAXTON PRINTERS, LTD	CALDWELL	ID		Textbooks-Special ed MHJH	1,525.00
89	11/13/2013	65549 CAXTON PRINTERS, LTD	CALDWELL	ID		Textbooks-Sp. Ed MHJH	61.00
90	11/13/2013	65549 CAXTON PRINTERS, LTD	CALDWELL	ID		Kindergarten Textbooks-East	410.00
91	11/13/2013	65549 CAXTON PRINTERS, LTD	CALDWELL	ID		Textbook Math and Reading grade 4	2,468.91
92	11/13/2013	65550 CDW-G	VERNON HILLS	IL	1,096.59	Support and maint Backup Exec	1,096.59
93	11/13/2013	65551 CENERGISTIC	DALLAS	TX	6,500.00	November contract	6,500.00
94	11/13/2013	65552 CENGAGE LEARNING	CHICAGO	IL	3,113.55	Rico Sanchez Manual Sim workbooks	1,133.55
95	11/13/2013	65552 CENGAGE LEARNING	CHICAGO	IL		Microsoft Office Workbooks	1,980.00
96	11/13/2013	65553 CLARK, JOHN	MOUNTAIN HOME	ID	203.50	Travel reimb Athletics	203.50
97	11/13/2013	65554 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	24,689.20	October travel for Speech Therapy	752.95
98	11/13/2013	65554 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID		Speech Therapy October	23,936.25
99	11/13/2013	65555 COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	71,601.91	SpEd therapy PSR	10,260.40
100	11/13/2013	65555 COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID		Sp Ed individual therapy PSR	5,323.15
101	11/13/2013	65555 COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID		Sp Ed individual Therapy-PSR	8,489.80
102	11/13/2013	65555 COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID		SpED Individual therapy	5,050.75
103	11/13/2013	65555 COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID		Sp Ed individual therapy	13,639.83
104	11/13/2013	65555 COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID		Sp ed Individual therapy	10,663.62
105	11/13/2013	65555 COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID		Sp Ed Individual therapy	9,771.21
106	11/13/2013	65555 COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID		Sp ED Individual Therapy	8,403.15
107	11/13/2013	65556 COMPLETE FIRE PROTECTION, LLC	BOISE	ID	234.00	Fire Alarm Test MHHS	234.00
108	11/13/2013	65557 CRS INCORPORATED	MONTOURSVILLE	PA	846.62	Sub Finder for September 2013	846.62
109	11/13/2013	65532 IDAHO POWER	SEATTLE	WA	(394.14)	Invoice	(394.14)
110	11/13/2013	65532 IDAHO POWER	SEATTLE	WA		invoice 2205085190	(394.14)

111	11/13/2013	65532 IDAHO POWER	SEATTLE	WA		invoices 2200618870	(1,724.91)
112	11/13/2013	65532 IDAHO POWER	SEATTLE	WA		invoice 2204631135	(14,460.40)
113	11/13/2013	65559 IDAHO POWER	SEATTLE	WA		Idaho power charges	1,724.91
114	11/13/2013	65559 IDAHO POWER	SEATTLE	WA		idaho power charges	14,460.40
115	11/13/2013	65559 IDAHO POWER	SEATTLE	WA		Idaho power	394.14
116	11/13/2013	65558 ONEWAVE	TWIN FALLS	ID	4,650.00	Prior months invoice	930.00
117	11/13/2013	65558 ONEWAVE	TWIN FALLS	ID		Internet invoice	930.00
118	11/13/2013	65558 ONEWAVE	TWIN FALLS	ID		internet invoice	930.00
119	11/13/2013	65558 ONEWAVE	TWIN FALLS	ID		internet	930.00
120	11/13/2013	65558 ONEWAVE	TWIN FALLS	ID		internet	930.00
121	11/15/2013	65560 A COMPANY, INC	Salt Lake City	UT	780.00	Rest room rental	780.00
122	11/15/2013	65561 ABBOTT, MATHILDA	MOUNTAIN HOME	ID	247.90	reimb mileage athletics	247.90
123	11/15/2013	65562 Ashby, Tracy	MOUNTAIN HOME	ID	53.25	Refund on lunch account	53.25
124	11/15/2013	65563 BARGREEN ELLINGSON, INC	SEATTLE	WA	452.72	Food service equipment	7.17
125	11/15/2013	65563 BARGREEN ELLINGSON, INC	SEATTLE	WA		food service equipment	445.55
126	11/15/2013	65564 BOISE OFFICE EQUIPMENT	BOISE	ID	129.00	Toner for East	50.00
127	11/15/2013	65564 BOISE OFFICE EQUIPMENT	BOISE	ID		Toner for Hacker	60.00
128	11/15/2013	65564 BOISE OFFICE EQUIPMENT	BOISE	ID		Monthly Maintenance	19.00
129	11/15/2013	65565 Caldwell Transportation Co,Inc	CALDWELL	ID	148,845.54	Transportation Contract Oct	148,845.54
130	11/15/2013	65566 CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	875.00	food establishment Licenses	875.00
131	11/15/2013	65567 Cheatham, Jami	Virginia Beach	FL	14.80	Reimb Lunch Account	14.80
132	11/15/2013	65568 CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	7,098.86	City of Mtn. Home Charges	7,098.86
133	11/15/2013	65569 CLM GROUP, INC	BEAVERTON	OR	1,100.00	Meal time	1,100.00
134	11/15/2013	65570 CRS INCORPORATED	MONTOURSVILLE	PA	759.64	October Sub Finder	759.64
135	11/15/2013	65571 D & B SUPPLY	MOUNTAIN HOME	ID	96.99	Maintenance Supplies	96.99
136	11/15/2013	65572 DAVIS, PAT	BRUNEAU	ID	500.00	Teacherage Pine	500.00
137	11/15/2013	65573 DISTRICT III MUSIC EDUCATORS	MERIDIAN	ID	150.00	Dist. III Jazz Festival Entry Fee	150.00
138	11/15/2013	65574 EBERHARTER-MAKI & TAPPEN, PA	BOISE	ID	75.00	10-21-13 - Pro Services rendered	75.00
139	11/15/2013	65575 ENA SERVICES, LLC	KNOXVILLE	TN	945.00	internet Service	472.50
140	11/15/2013	65575 ENA SERVICES, LLC	KNOXVILLE	TN		Internet	472.50
141	11/15/2013	65576 GLEN MASSENGALE	BOISE	ID	3,140.00	Started Boilers	300.00
142	11/15/2013	65576 GLEN MASSENGALE	BOISE	ID		Boilers-Hacker	920.00
143	11/15/2013	65576 GLEN MASSENGALE	BOISE	ID		West Boilers	900.00
144	11/15/2013	65576 GLEN MASSENGALE	BOISE	ID		East Boilers	1,020.00
145	11/15/2013	65577 GRAINGER	BOISE	ID	144.45	Maintenance Supplies	144.45
146	11/15/2013	65578 GRAYBAR ELECTRIC CO	SEATTLE	WA	182.62	Maintenance supplies	120.37
147	11/15/2013	65578 GRAYBAR ELECTRIC CO	SEATTLE	WA		Maintenance Supplies	62.25
148	11/15/2013	65579 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	382.28	Reimburse Postage	129.00
149	11/15/2013	65579 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID		Postage reimbursement	253.28
150	11/15/2013	65580 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	13.50	Water DO tech	13.50
151	11/15/2013	65581 HILER BROS CO	MOUNTAIN HOME	ID	776.81	Maintenance Fuel	709.98
152	11/15/2013	65581 HILER BROS CO	MOUNTAIN HOME	ID		Fuel for mainentance	66.83
153	11/15/2013	65582 HOME DEPOT/GECF	COLUMBUS	OH	226.56	Maintenance Supplies	66.84
154	11/15/2013	65582 HOME DEPOT/GECF	COLUMBUS	OH		Maintenance Supplies	29.94
155	11/15/2013	65582 HOME DEPOT/GECF	COLUMBUS	OH		Maintenance supplies	103.84
156	11/15/2013	65582 HOME DEPOT/GECF	COLUMBUS	OH		North elementary supplies	25.94
157	11/15/2013	65583 Hub International	BOISE	ID	1,996.00	Insurance Drivers ed	608.00
158	11/15/2013	65583 Hub International	BOISE	ID		Insurance for Maintenance	1,388.00
159	11/15/2013	65584 Hudak, Rachel	MOUNTAIN HOME	ID	4.40	reimburse lunch account	4.40
160	11/15/2013	65585 IDAHO CONCRETE COMPANY	NAMPA	ID	33.50	Maintenance Supplies	16.75
161	11/15/2013	65585 IDAHO CONCRETE COMPANY	NAMPA	ID		East Maintenance Repairs	16.75
162	11/15/2013	65586 IDAHO POWER	SEATTLE	WA	22,298.66	Idaho Power charges	22,298.66
163	11/15/2013	65587 IMAGINE LEARNING	PROVO	UT	150.00	Imagine Learning Annual license	150.00
164	11/15/2013	65588 INSIGHTINVESTMENTS	Costa Mesa	CA	628.00	3 monitors	628.00
165	11/15/2013	65589 INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	660.00	Hand held radios (3) for security	660.00
166	11/15/2013	65590 INTERMOUNTAIN GAS COMPANY	BOISE	ID	5,391.03	Intermountain Gas Charges schools	3,462.90
167	11/15/2013	65590 INTERMOUNTAIN GAS COMPANY	BOISE	ID		intermountian Gas Charges	1,928.13

168	11/15/2013	65591 JIM'S LUMBER	MOUNTAIN HOME	ID	22.14	equipment supplies	22.14
169	11/15/2013	65592 JOHNSON, JEFF	MOUNTAIN HOME	ID	208.68	reimb Athletics, meetings travel	208.68
170	11/15/2013	65593 JOHNSTONE SUPPLY	BOISE	ID	2,242.70	Maintenance Supplies	2,242.70
171	11/15/2013	65594 KIDABILITIES INC	EAGLE	ID	30,817.50	Sp Ed Occupational and PE	30,817.50
172	11/15/2013	65595 LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	1,853.62	Equipment repairs	23.02
173	11/15/2013	65595 LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID		Equipment repairs	1,599.44
174	11/15/2013	65595 LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID		Equipment Supplies	231.16
175	11/15/2013	65596 Lovejoy, Ashton	MOUNTAIN HOME AFB	ID	50.69	WIDA Title One	50.69
176	11/15/2013	65597 MAILFINANCE	CHICAGO	IL	521.61	Postage LEase-3 months	521.61
177	11/15/2013	65598 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	441.20	Hacker repairs	441.20
178	11/15/2013	65599 MCGRAW-HILL COMPANIES IL	CHICAGO	IL	3,641.05	Kindergarten Reading books - East	1,999.03
179	11/15/2013	65599 MCGRAW-HILL COMPANIES IL	CHICAGO	IL		TEXTBOOKS/WORKBOOKS	1,325.05
180	11/15/2013	65599 MCGRAW-HILL COMPANIES IL	CHICAGO	IL		WORKBOOKS	316.97
181	11/15/2013	65600 MCMURTREY, CHERYL	MOUNTAIN HOME	ID	81.75	travel to Base & Pine	81.75
182	11/15/2013	65601 MHS	NORTH TONAWANDA	NY	259.30	Examiner Kit - Testing material	179.30
183	11/15/2013	65601 MHS	NORTH TONAWANDA	NY		TESTING MATERIALS	80.00
184	11/15/2013	65602 MILLIMAN	SEATTLE	WA	5,630.00	Professional Services GASB 45 OPEB	5,630.00
185	11/15/2013	65603 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	4,146.60	Printer High School	3,944.60
186	11/15/2013	65603 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID		Reimb State Cross Country travel	202.00
187	11/15/2013	65604 MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	329.90	Tiger Tribune	329.90
188	11/15/2013	65605 Neopost	TAMPA	FL	535.92	Postage	535.92
189	11/15/2013	65606 NESTOR, DANIELLE	BOISE	ID	12,886.43	Speech Therapy Reimb. Travel	682.68
190	11/15/2013	65606 NESTOR, DANIELLE	BOISE	ID		Speech therapy	12,203.75
191	11/15/2013	65607 NOBLE INDUSTRIAL SUPPLY CORP	DOUGLASTON	NY	1,943.55	custodial supplies	647.73
192	11/15/2013	65607 NOBLE INDUSTRIAL SUPPLY CORP	DOUGLASTON	NY		custodial supplies	647.95
193	11/15/2013	65607 NOBLE INDUSTRIAL SUPPLY CORP	DOUGLASTON	NY		custodial supplies	647.87
194	11/15/2013	65608 NORCO WELDING SUPPLY	BOISE	ID	736.82	Welding Supplies and Gases	63.00
195	11/15/2013	65608 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies and Gases	88.78
196	11/15/2013	65608 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies and Gases	19.53
197	11/15/2013	65608 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies and Gases	207.35
198	11/15/2013	65608 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies and Gases	156.56
199	11/15/2013	65608 NORCO WELDING SUPPLY	BOISE	ID		Welding Supplies and Gases	201.60
200	11/15/2013	65609 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	16.79	Maintenance Supplies	1.34
201	11/15/2013	65609 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Maintenance Supplies	3.05
202	11/15/2013	65609 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Pine Maintenance Supplies	9.06
203	11/15/2013	65609 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Liberty Maintenance supplies	3.34
204	11/15/2013	65610 PMG	MOUNTAIN HOME	ID	182.92	Repair HVAC MHJH	117.92
205	11/15/2013	65610 PMG	MOUNTAIN HOME	ID		East Plumbing repairs	65.00
206	11/15/2013	65611 POCKET NURSE ENTERPRISES	PITTSBURGH	PA	19.22	Health Occ Supplies	19.22
207	11/15/2013	65612 REPUBLIC SERVICES	PHOENIX	AZ	6,024.02	Republic charges	3,012.01
208	11/15/2013	65612 REPUBLIC SERVICES	PHOENIX	AZ		Republic charges	3,012.01
209	11/15/2013	65613 RIVERSIDE PUBLISHING	CHICAGO	IL	128.15	Testing Materials	128.15
210	11/15/2013	65614 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	104.92	Telephone and internet Pine	104.92
211	11/15/2013	65615 SNAP-ON INDUSTRIAL DIV OF IDSC	CRYSTAL LAKE	IL	999.00	Shopkey Pro Demand	999.00
212	11/15/2013	65616 SODEXO, INC & ASSOCIATES	CHICAGO	IL	53,882.25	Food Service Contract-October	53,882.25
213	11/15/2013	65617 TEK-HUT	TWIN FALLS	ID	14,936.25	Lenovo M72E Towers	14,936.25
214	11/15/2013	65618 UNITED OIL	CALDWELL	ID	32,657.21	Transportation Fuel	2,683.69
215	11/15/2013	65618 UNITED OIL	CALDWELL	ID		TRansportation Fuel	6,261.60
216	11/15/2013	65618 UNITED OIL	CALDWELL	ID		Transportation Fuel	5,107.06
217	11/15/2013	65618 UNITED OIL	CALDWELL	ID		Transportation Fuel	5,179.51
218	11/15/2013	65618 UNITED OIL	CALDWELL	ID		Transportation Fuel	3,999.54
219	11/15/2013	65618 UNITED OIL	CALDWELL	ID		Transportation Fuel	5,356.40
220	11/15/2013	65618 UNITED OIL	CALDWELL	ID		transportation Fuel	3,976.46
221	11/15/2013	65618 UNITED OIL	CALDWELL	ID		transportation costs	92.95
222	11/15/2013	65619 VERIZON WIRELESS	DALLAS	TX	2,328.71	Telephone charges	2,328.71
223	11/15/2013	65620 VOGT, GINGER	MOUNTAIN HOME	ID	45.30	reimb travel fall tour school	45.30
224	11/15/2013	65621 WINMILL, LORIE	MOUNTAIN HOME	ID	81.40	In Lieu of Transportation	81.40

225	11/15/2013	65622 XEROX CORPORATION-Pasadena	PASADENA	CA	8,968.37	Xerox Copiers	8,968.37
226	11/15/2013	65623 XEROX Dallas	DALLAS	TX	11,981.76	copier charges	11,981.76
227	11/15/2013	65624 YBARRA, SHERRI	MOUNTAIN HOME	ID	67.92	reimb travel Meetings	67.92
228	11/19/2013	65625 A COMPANY, INC	Salt Lake City	UT	413.06	Restroom rental	359.94
229	11/19/2013	65625 A COMPANY, INC	Salt Lake City	UT		Restroom rental	53.12
230	11/19/2013	65626 A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	24.42	HMS Roof	24.42
231	11/19/2013	65627 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	231.00	MHHS repairs	115.50
232	11/19/2013	65627 ACCO ENGINEERED SYSTEMS	GLENDALE	CA		maint repairs	115.50
233	11/19/2013	65628 AUTOMATED OFFICE SYSTEMS	BOISE	ID	39.75	Payroll Printer	39.75
234	11/19/2013	65629 BATTERIES PLUS	BOISE	ID	195.60	custodial supplies	68.00
235	11/19/2013	65629 BATTERIES PLUS	BOISE	ID		maintenance supplies	127.60
236	11/19/2013	65630 BRODY CHEMICAL	SALT LAKE CITY	UT	775.99	custodial supplies	775.99
237	11/19/2013	65631 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	155.00	Maintenance supplies	155.00
238	11/19/2013	65632 CUSTOM SERVICES, INC	MOUNTAIN HOME	ID	4,141.50	tree maintenance Schools	4,141.50
239	11/19/2013	65633 FASTENAL	WINONA	MN	36.32	Maintenance Supplies	0.86
240	11/19/2013	65633 FASTENAL	WINONA	MN		Boiler Maintenance	35.46
241	11/19/2013	65634 Funny Rocket Scientist	Austin	TX	876.00	Guest Speaker / Training	876.00
242	11/19/2013	65635 GRAINGER	BOISE	ID	274.50	HS supplies	274.50
243	11/19/2013	65636 GRAYBAR ELECTRIC CO	SEATTLE	WA	1,121.58	MHJH lighting supplies	69.24
244	11/19/2013	65636 GRAYBAR ELECTRIC CO	SEATTLE	WA		Maintenance supplies	1,052.34
245	11/19/2013	65637 HANKINS, SANDRA	BOISE	ID	39.99	Reimb of RTI Success workbook	39.99
246	11/19/2013	65638 HILER BROS CO	MOUNTAIN HOME	ID	230.18	Maintenance supplies	171.45
247	11/19/2013	65638 HILER BROS CO	MOUNTAIN HOME	ID		Maintenance supplies	27.95
248	11/19/2013	65638 HILER BROS CO	MOUNTAIN HOME	ID		Maintenance supplies	30.78
249	11/19/2013	65639 HOME DEPOT/GECF	COLUMBUS	OH	245.60	Maintenance Supplies	245.60
250	11/19/2013	65640 Houghton Mifflin Harcourt Print Publishing	Troy	MO	488.47	TEXTBOOKS	342.60
251	11/19/2013	65640 Houghton Mifflin Harcourt Print Publishing	Troy	MO		TEXTBOOKS	77.35
252	11/19/2013	65640 Houghton Mifflin Harcourt Print Publishing	Troy	MO		WORKBOOKS	68.52
253	11/19/2013	65641 IDAHO CAREER INFORMATION SYS	BOISE	ID	200.00	Idaho CareerInformation	200.00
254	11/19/2013	65642 INTERSTATE ELECTRIC SUPPLY	BOISE	ID	116.67	Maintenance supplies	116.67
255	11/19/2013	65643 LIGHTING & MAINTENANCE SOLUTIONS	TOWSON	MD	596.20	CUSTODIAL SUPPLIES	596.20
256	11/19/2013	65644 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	133.77	west maintenance supplies	133.77
257	11/19/2013	65645 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	452.94	Fuel for vans	452.94
258	11/19/2013	65646 NORCO INC	BOISE	ID	64.06	maintenance supplies	20.64
259	11/19/2013	65646 NORCO INC	BOISE	ID		Maintenance Supplies	43.42
260	11/19/2013	65647 O'REILLY AUTO PARTS	SPRINGFIELD	MO	478.97	maintenance supplies	8.00
261	11/19/2013	65647 O'REILLY AUTO PARTS	SPRINGFIELD	MO		Hustler Mower Parts	9.96
262	11/19/2013	65647 O'REILLY AUTO PARTS	SPRINGFIELD	MO		Maintenance Suppies	18.89
263	11/19/2013	65647 O'REILLY AUTO PARTS	SPRINGFIELD	MO		Equipment supplies	65.15
264	11/19/2013	65647 O'REILLY AUTO PARTS	SPRINGFIELD	MO		Maintenance Supplies	48.72
265	11/19/2013	65647 O'REILLY AUTO PARTS	SPRINGFIELD	MO		Maintenance supplies	97.78
266	11/19/2013	65647 O'REILLY AUTO PARTS	SPRINGFIELD	MO		Maintenance supplies	6.69
267	11/19/2013	65647 O'REILLY AUTO PARTS	SPRINGFIELD	MO		Equipment supplies	39.04
268	11/19/2013	65647 O'REILLY AUTO PARTS	SPRINGFIELD	MO		Maintenance Supplies	54.99
269	11/19/2013	65647 O'REILLY AUTO PARTS	SPRINGFIELD	MO		Maintenance Supplies	5.43
270	11/19/2013	65647 O'REILLY AUTO PARTS	SPRINGFIELD	MO		Maintenance Supplies	124.32
271	11/19/2013	65648 OFFICE DEPOT, INC	CINCINNATI	OH	599.45	General supplies	289.35
272	11/19/2013	65648 OFFICE DEPOT, INC	CINCINNATI	OH		Supplies	310.10
273	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL	6,333.17	Construction paper/office	2.56
274	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		Construction paper/office	71.22
275	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	816.80
276	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		paper order for MHJH	508.40
277	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper order reimb.	(2.80)
278	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		paper ordered for copy room	245.55
279	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		copy ordered Base	508.40
280	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		MHJH paper order	508.40
281	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper order for west	508.40

282	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		refund on paper order	(0.30)
283	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		refund paper order east	(2.10)
284	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper order copy room	50.40
285	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		DO supplies	124.92
286	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		DO Supplies	16.48
287	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room paper order	256.68
288	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room supply order	1.50
289	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room binding	55.64
290	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room paper order	101.84
291	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		Digital Projectors and supplies	14.32
292	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		Digital Projectors and supplies	1,164.45
293	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office supplies	207.58
294	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room supplies	120.74
295	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		MHHS paper order	508.40
296	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		Poster board for AVID classes	19.60
297	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		Poster board for AVID classes	41.70
298	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		MHJH colored paper order	29.52
299	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		colored paper order	264.78
300	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper Supplies	161.59
301	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper Supplies	28.50
302	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper Supplies	49.20
303	11/19/2013	65650 OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper Supplies-refund	(49.20)
304	11/19/2013	65651 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	222.23	Hacker Supplies	61.30
305	11/19/2013	65651 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		west supplies	16.60
306	11/19/2013	65651 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		BMHS Supplies	36.83
307	11/19/2013	65651 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Hacker supplies	17.25
308	11/19/2013	65651 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		West Maintenance supplies	13.18
309	11/19/2013	65651 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		boiler maintenance	33.77
310	11/19/2013	65651 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Maintenance Supplies	43.30
311	11/19/2013	65652 PLUMBMASTER	Boston	MA	56.25	HS SUPPLIES	56.25
312	11/19/2013	65653 PMG	MOUNTAIN HOME	ID	132.25	Base repair oven	132.25
313	11/19/2013	65654 REFRIGERATION SUPPLIES DIST	BOISE	ID	1,061.38	Maintenance supplies	124.07
314	11/19/2013	65654 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance supplies	104.74
315	11/19/2013	65654 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance Supplies	20.49
316	11/19/2013	65654 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance Supplies	448.34
317	11/19/2013	65654 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance Supplies	136.35
318	11/19/2013	65654 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance Supplies	95.69
319	11/19/2013	65654 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance Supplies	9.92
320	11/19/2013	65654 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance supplies	23.07
321	11/19/2013	65654 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance Supplies	33.72
322	11/19/2013	65654 REFRIGERATION SUPPLIES DIST	BOISE	ID		maintenance supplies	64.99
323	11/19/2013	65655 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	2,200.00	Accelerated Reader Subscription	1,200.00
324	11/19/2013	65655 RENAISSANCE LEARNING, INC	SAINT PAUL	MN		Teacher Supplies	1,000.00
325	11/19/2013	65656 RICOH USA, INC	CHICAGO	IL	27.04	Printer maintenance	27.04
326	11/19/2013	65657 RMT EQUIPMENT	SALT LAKE CITY	UT	807.31	Equipment supplies	703.07
327	11/19/2013	65657 RMT EQUIPMENT	SALT LAKE CITY	UT		Equip Supplies	104.24
328	11/19/2013	65658 SAFEGUARD BUSINESS SYSTEMS OF SOUTHERN IDAHO	CHICAGO	IL	598.53	Checks/Purchase Orders	305.80
329	11/19/2013	65658 SAFEGUARD BUSINESS SYSTEMS OF SOUTHERN IDAHO	CHICAGO	IL		Checks/Purchase Orders	292.73
330	11/19/2013	65659 SAFETY-KLEEN	DALLAS	TX	239.42	Washer-Solvent	239.42
331	11/19/2013	65660 SAXON MATH	WILMINGTON	MA	342.60	MATH STUDENT WORKBOOKS	342.60
332	11/19/2013	65661 SHRED-IT USA-BOISE	PASADENA	CA	157.74	district shredding	78.87
333	11/19/2013	65661 SHRED-IT USA-BOISE	PASADENA	CA		DO Shredding	78.87
334	11/19/2013	65662 SOLORZANO, DORA	MOUNTAIN HOME	ID	45.15	LUNCH ACCOUNT REFUND	45.15
335	11/19/2013	65663 SONITROL PACIFIC	PORTLAND	OR	79.00	Monitoring	79.00
336	11/19/2013	65664 STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	21.90	Base Maintenance Supplies	21.90
337	11/19/2013	65665 STATE TAX COMMISSION	BOISE	ID	1,277.08	Sales Tax	1,277.08
338	11/19/2013	65666 SUNRISE ENVIRONMENTAL	RENO	NV	110.04	custodial supplies	110.04

339	11/19/2013	65667 SUPER DUPER SCHOOL CO	GREENVILLE	SC	173.50	Testing Materials	121.00
340	11/19/2013	65667 SUPER DUPER SCHOOL CO	GREENVILLE	SC		Testing Materials	52.50
341	11/19/2013	65668 Teaching Strategies	Bethesda	MD	54.95	Assessment Portfolio	54.95
342	11/19/2013	65669 TEK-HUT	TWIN FALLS	ID	14,257.11	Lightspeed Licenses 1500	12,000.00
343	11/19/2013	65669 TEK-HUT	TWIN FALLS	ID		Lenovo ThinkPad Edge E530	2,257.11
344	11/19/2013	65670 Therapro	Framingham	MA	42.50	Test Booklets & Record Form	42.50
345	11/19/2013	65671 USI, INC	Hartford	CT	213.19	Laminating film	213.19
346	11/19/2013	65672 WALKER, ROBIN	MOUNTAIN HOME	ID	60.00	recertification REimbursement	60.00
347	11/19/2013	65673 WAXIE SANITARY SUPPLY	Los Angeles	CA	370.51	custodial supplies	134.43
348	11/19/2013	65673 WAXIE SANITARY SUPPLY	Los Angeles	CA		custodial supplies	236.08
349	11/19/2013	65674 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	224.99	Base Expenses	81.79
350	11/19/2013	65674 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		old invoice BMHS Expense	143.20
351	11/19/2013	65675 WEST ELEMENTARY	MOUNTAIN HOME	ID	180.39	Postage	15.75
352	11/19/2013	65675 WEST ELEMENTARY	MOUNTAIN HOME	ID		postage	42.00
353	11/19/2013	65675 WEST ELEMENTARY	MOUNTAIN HOME	ID		Reimbursement Expenses	76.64
354	11/19/2013	65675 WEST ELEMENTARY	MOUNTAIN HOME	ID		postage reimbursement	46.00
355	11/19/2013	65676 WILKINSON, ROBERT	Mesa	AZ	196.65	refund for lunch	196.65
356	11/19/2013	65677 ZAIKE, JENNIFER	MOUNTAIN HOME	ID	60.00	Recertification Reimb	60.00
357	11/22/2013	65678 DELTA DENTAL	SALT LAKE CITY	UT	38.54	cobra payment	38.54
358	11/22/2013	65711 IDAHO STATE DEPARTMENT OF EDUCATION	BOISE	ID	40.00	Background check	40.00
359	11/22/2013	65679 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	473.90	Invoice difference	68.90
360	11/22/2013	65680 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Cobra payment	405.00
361	11/22/2013	65681 AFLAC	COLUMBUS	GA	3,943.07	Payroll accrual	3,317.72
362	11/22/2013	65681 AFLAC	COLUMBUS	GA		Payroll accrual	625.35
363	11/22/2013	65682 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	3,126.00	Payroll accrual	3,126.00
364	11/22/2013	65683 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,275.75	Payroll accrual	28.16
365	11/22/2013	65683 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	57.20
366	11/22/2013	65683 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	1,190.39
367	11/22/2013	65684 AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,806.44	Payroll accrual	283.33
368	11/22/2013	65684 AMERICAN FIDELITY	OKLAHOMA CITY	OK		Payroll accrual	4,523.11
369	11/22/2013	65685 AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
370	11/22/2013	65686 BLUE CROSS OF IDAHO	BOISE	ID	3,263.44	Payroll accrual	150.50
371	11/22/2013	65686 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	116.20
372	11/22/2013	65686 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	789.75
373	11/22/2013	65686 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	182.25
374	11/22/2013	65686 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	39.90
375	11/22/2013	65686 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	19.95
376	11/22/2013	65686 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	116.20
377	11/22/2013	65686 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	1,889.50
378	11/22/2013	65686 BLUE CROSS OF IDAHO	BOISE	ID		over payment	(40.81)
379	11/22/2013	65687 CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	6,591.17	Payroll accrual	6,591.17
380	11/22/2013	65688 CHILD SUPPORT RECEIPTING	BOISE	ID	511.13	Payroll accrual	511.13
381	11/22/2013	65689 COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
382	11/22/2013	65690 DELTA DENTAL	SALT LAKE CITY	UT	16,940.04	Payroll accrual	544.00
383	11/22/2013	65690 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	136.00
384	11/22/2013	65690 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	3,128.46
385	11/22/2013	65690 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	340.05
386	11/22/2013	65690 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	392.86
387	11/22/2013	65690 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	60.44
388	11/22/2013	65690 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	238.00
389	11/22/2013	65690 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	68.00
390	11/22/2013	65690 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	476.07
391	11/22/2013	65690 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	-
392	11/22/2013	65690 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	11,556.16
393	11/22/2013	65691 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	402.77	Payroll accrual	402.77
394	11/22/2013	65692 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	499.00	Payroll accrual	275.00
395	11/22/2013	65692 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL		Payroll accrual	74.00

396	11/22/2013	65692 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL		Payroll accrual	150.00
397	11/25/2013	65712 IDAHO STATE DEPARTMENT OF EDUCATION	BOISE	ID	800.00	Alternative Authorization	800.00
398	11/22/2013	65693 ING SERVICE CENTER	NEW YORK	NY	525.00	Payroll accrual	525.00
399	11/22/2013	65694 JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	442.05	Payroll accrual	442.05
400	11/22/2013	65695 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,437.55	Payroll accrual	201.55
401	11/22/2013	65695 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	27.80
402	11/22/2013	65695 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	772.50
403	11/22/2013	65695 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	77.25
404	11/22/2013	65695 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	119.00
405	11/22/2013	65695 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	17.00
406	11/22/2013	65695 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	83.40
407	11/22/2013	65695 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	108.15
408	11/22/2013	65695 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	30.90
409	11/22/2013	65695 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	2,474.20	Payroll accrual	2,474.20
410	11/22/2013	65696 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	20.85	October, November, December	20.85
411	11/22/2013	65697 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,829.40	Payroll accrual	328.63
412	11/22/2013	65697 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	1,466.99
413	11/22/2013	65697 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	33.78
414	11/22/2013	65698 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	542.78	Payroll accrual	508.91
415	11/22/2013	65698 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	33.87
416	11/22/2013	65699 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	256.26	Payroll accrual	256.26
417	11/22/2013	65700 Montana Guaranteed Student Loan Program	Helena	MT	507.50	Payroll accrual	507.50
418	11/22/2013	65701 MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	4,648.14	Payroll accrual	4,648.14
419	11/22/2013	65702 NATIONAL PAYMENT CENTER	ATLANTA	GA	369.71	Payroll accrual	369.71
420	11/22/2013	65703 NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
421	11/22/2013	65704 NCPERS IDAHO	DALLAS	TX	1,472.00	Payroll accrual	1,472.00
422	11/22/2013	65705 NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.80	Payroll accrual	436.80
423	11/22/2013	65706 OREGON DEPT OF REVENUE	SALEM	OR	366.89	Payroll accrual	366.89
424	11/25/2013	2.01E+08 PERSI CHOICE PLAN 401(K)	BOISE	ID	11,498.35	Payroll accrual	9,093.73
425	11/25/2013	2.01E+08 PERSI CHOICE PLAN 401(K)	BOISE	ID		Payroll accrual	234.81
426	11/25/2013	2.01E+08 PERSI CHOICE PLAN 401(K)	BOISE	ID		Payroll accrual	(139.35)
427	11/25/2013	2.01E+08 PERSI CHOICE PLAN 401(K)	BOISE	ID		Payroll accrual	2,309.16
428	11/25/2013	2.01E+08 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	223,992.75	Payroll accrual	78,926.42
429	11/25/2013	2.01E+08 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	131,582.72
430	11/25/2013	2.01E+08 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	13,483.61
431	11/22/2013	65707 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	167,405.00	Payroll accrual	2,898.00
432	11/22/2013	65707 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	11,160.00
433	11/22/2013	65707 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	620.00
434	11/22/2013	65707 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	3,440.00
435	11/22/2013	65707 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	645.00
436	11/22/2013	65707 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	868.00
437	11/22/2013	65707 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	434.00
438	11/22/2013	65707 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	2,844.00
439	11/22/2013	65707 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	316.00
440	11/22/2013	65707 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	144,180.00
441	11/25/2013	2.01E+08 STATE TAX COMMISSION	BOISE	ID	39,502.00	Payroll accrual	39,502.00
442	11/25/2013	2.01E+08 STATE TAX COMMISSION	BOISE	ID	795.00	Payroll accrual	795.00
443	11/22/2013	65708 TEXAS LIFE INSURANCE COMPANY	WACO	TX	72.10	Payroll accrual	72.10
444	11/22/2013	65709 USA FUNDS	COLOMBUS	OH	250.00	Payroll accrual	250.00
445	11/22/2013	65710 WADDELL AND REED, INC	SHAWNEE MISSION	KS	3,470.00	Payroll accrual	3,470.00
446	11/25/2013	2.01E+08 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	271,296.53	Payroll accrual	87,262.61
447	11/25/2013	2.01E+08 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	2,618.00
448	11/25/2013	2.01E+08 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	73,514.96
449	11/25/2013	2.01E+08 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	17,193.00
450	11/25/2013	2.01E+08 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	73,514.96
451	11/25/2013	2.01E+08 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	17,193.00
					1,424,089.86		1,424,089.86