

Mountain Home School District #193
Accounts Payable checks
April-14

seq #	CHECK DATE	CHECK NUMBR	VENDOR NAME	CITY	ST	CHECK AMOUNT	INVOICE DESCRIPTION	INVOICE AMOUNT
1	4/1/2014	66227	GAYTAN, MARIA	MOUNTAIN HOME	ID	500.00	Cash Advance NASDME	500.00
2	4/1/2014	66228	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,865.22	Title one and migrant Eexpenses	1,865.22
4	4/11/2014	66229	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	39.91	MHHS repairs	17.91
5	4/11/2014	66229	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID		MHHS Repairs	16.62
6	4/11/2014	66229	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID		Hacker Supplies	5.38
7	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	54,302.05	West repairs	1,318.56
8	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Hacker Repairs	864.50
9	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Maintenace contract March	5,702.40
10	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHJH Repairs	77.00
11	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHJH Kitchen Repair	739.02
12	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Maintenance contract-February	5,702.40
13	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHHS repairs-Hail Damage	30,835.00
14	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHHS Annex Repair	2,148.90
15	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		boiler maintenance	1,031.61
16	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		East Treatment/boiler set up	500.50
17	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		East Steam Boiler water treatment	308.00
19	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		West Boiler treatment	154.00
20	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Hacker Boiler Water treatment	231.00
21	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHJH Repairs	260.92
22	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHHS repairs	292.00
23	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Stephenson Elementary repairs	793.00
24	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Stephensen repairs	1,071.00
25	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHJH east gym repairs	231.00
26	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHJH repairs	154.00
27	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		East Repairs	154.00
28	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHHS Repairs	809.24
29	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Hacker Repairs	154.00
30	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		North Repairs	154.00
31	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHJH Repairs	154.00
32	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Hacker Repairs	308.00
33	4/11/2014	66231	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		MHHS repairs	154.00
34	4/11/2014	66232	AEI SYSTEMS/AUDIO ELECTRONICS INC	MERIDIAN	ID	275.00	MHJH Elevator Inspection	275.00

35	4/11/2014	66233 ALCALA, MARIE	Murtaugh	ID	11.85	lunch account refund	11.85
36	4/11/2014	66234 ANDERSON, JULIAN & HULL LLP	BOISE	ID	2,351.70	Legal Services-Litigation	2,351.70
37	4/11/2014	66235 AUTOMATED OFFICE SYSTEMS	BOISE	ID	176.79	Payroll Printer	47.22
38	4/11/2014	66235 AUTOMATED OFFICE SYSTEMS	BOISE	ID		payroll printer	129.57
39	4/11/2014	66236 BATTERIES PLUS	BOISE	ID	848.71	Emergency lights replacement	43.96
40	4/11/2014	66236 BATTERIES PLUS	BOISE	ID		Batteries for HS scrubber	804.75
41	4/11/2014	66237 BOISE ELECTRIC MOTOR CO	BOISE	ID	3,554.06	printer expense	60.00
42	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		Copier Supplies	50.00
43	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		copier supplies	50.00
44	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		Printer expense	217.23
45	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		printer copier	19.00
46	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		Printer contract	1,912.45
47	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		printer supplies	90.00
48	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		Printer Expense	85.00
49	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		Printer Expense	67.32
50	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		Copier Expense	16.50
51	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		monthly maintenance	19.00
52	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		printer expenses	80.00
53	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		copier expense	231.96
54	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		Copier expense-return staples	(75.00)
56	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		Copier expense	70.00
57	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		Copier expense	270.00
58	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		Copier Expense	50.00
59	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		Copier Expense	73.00
60	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		Copier Expense	80.00
61	4/11/2014	66238 BOISE OFFICE EQUIPMENT	BOISE	ID		Copier Expense	187.60
62	4/11/2014	66239 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,345.26	custodial supplies	1,959.45
63	4/11/2014	66239 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	28.82
64	4/11/2014	66239 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	356.99
65	4/11/2014	66240 BSU	BOISE	ID	15.00	Para pro-Thibedear	15.00
66	4/11/2014	66241 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	155.00	HS repairs	155.00
67	4/11/2014	66242 Caldwell Transportation Co,Inc	CALDWELL	ID	92,294.66	Transportation Contract	92,294.66
68	4/11/2014	66243 CAXTON PRINTERS, LTD	CALDWELL	ID	511.62	SCHOOL SUPPLIES AND TEXTBOOKS	45.24
69	4/11/2014	66243 CAXTON PRINTERS, LTD	CALDWELL	ID		Supplies	210.00
70	4/11/2014	66243 CAXTON PRINTERS, LTD	CALDWELL	ID		Kraft Rolls	256.38
71	4/11/2014	66244 CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,237.35	City ofMountain Home Utilites	3,237.35
72	4/11/2014	66245 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	18,005.96	March-speech Therapy	17,485.00
73	4/11/2014	66245 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID		Speech Therapy Travel	520.96

74	4/11/2014	66246 COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	73,898.17	individ. Dev Therapy 3-2 to 3-28	34,695.27
76	4/11/2014	66246 COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID		Psycho Social Rehab March	39,202.90
78	4/11/2014	66247 DAVIS, PAT	BRUNEAU	ID	500.00	Pine Teacherage April	500.00
79	4/11/2014	66248 Dept. of Health and Welfare	BOISE	ID	8,332.47	Medicaid pmt 01/07/14	6,357.53
80	4/11/2014	66248 Dept. of Health and Welfare	BOISE	ID		Medicaid Payment 011414	1,974.94
81	4/11/2014	66249 DONNELLEY SPORTS	TWIN FALLS	ID	365.59	BMHS--Student Uniforms	365.59
82	4/11/2014	66250 EBERHARTER-MAKI & TAPPEN, PA	BOISE	ID	75.00	02-26-14 EMT Pro Services	75.00
83	4/11/2014	66251 EXCENT CORPORATION	ROSWELL	GA	11,200.00	Special Ed training - Enrich software	11,200.00
86	4/11/2014	66252 GOLDSBY, SHARON	MOUNTAIN HOME	ID	47.21	Reimb School Supplies --BMHS	47.21
87	4/11/2014	66253 GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	609.76	Reimb. Travel and game supervision	609.76
89	4/11/2014	66254 HAWLEY'S AUTOMOTIVE CENTER	MOUNTAIN HOME	ID	967.46	Drivers ed Fuel	756.27
90	4/11/2014	66254 HAWLEY'S AUTOMOTIVE CENTER	MOUNTAIN HOME	ID		Drivers Ed Fuel	211.19
91	4/11/2014	66255 Hub International	BOISE	ID	36.00	Insurance	36.00
92	4/11/2014	66256 IBM CORPORATION	ATLANTA	GA	1,517.16	Maintenance	1,517.16
93	4/11/2014	66257 IDAHO POWER	SEATTLE	WA	26,273.87	Idaho Power Charges	26,273.87
94	4/11/2014	66258 INTERMOUNTAIN GAS COMPANY	BOISE	ID	13,972.17	Intermountan Gas Utilities	13,972.17
95	4/11/2014	66259 ISB Educational Solutions	MERIDIAN	ID	6,014.17	Medicaid Admin. fee	6,014.17
96	4/11/2014	66260 JOHNSON, JEFF	MOUNTAIN HOME	ID	115.44	Reimb travel TVEP, SIC mtgs	115.44
98	4/11/2014	66261 KIDABILITIES INC	EAGLE	ID	22,105.00	Occupational/P T March 2014	22,105.00
100	4/11/2014	66262 LONGHURST, ALBERT	MOUNTAIN HOME	ID	500.00	Recertification Reimb.	500.00
101	4/11/2014	66263 LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	602.03	Drivers ed vehicle repairs	299.98
102	4/11/2014	66263 LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID		Drivers Ed Vehicle Repair	245.82
103	4/11/2014	66263 LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID		Drivers ed Vehicle Repairs	56.23
104	4/11/2014	66264 MARTIN, SUSAN	MOUNTAIN HOME	ID	47.94	Photo Supplies	47.94
105	4/11/2014	66265 MCMURTREY, TIMOTHY	MOUNTAIN HOME	ID	239.39	SDE, ID Leads, IETA, SIC region 3	239.39
107	4/11/2014	66266 MOUNTAIN HOME SCHOOL DISTRICT	MOUNTAIN HOME	ID	6,021.00	AVID Conference	6,021.00
108	4/11/2014	66267 MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	240.12	MHNews - legals - school name chg	240.12
110	4/11/2014	66268 NESTOR, DANIELLE	BOISE	ID	9,058.47	March speech therapy	494.72
111	4/11/2014	66268 NESTOR, DANIELLE	BOISE	ID		Speech Therapy March	8,563.75
112	4/11/2014	66269 PLUMBMASTER	Boston	MA	173.27	MHJH parts for Kitchen	173.27
113	4/11/2014	66270 REPUBLIC SERVICES	PHOENIX	AZ	3,041.05	Republic Services Utilities	3,041.05
114	4/11/2014	66271 RIVERSIDE PUBLISHING	CHICAGO	IL	89.75	RECORD FORMS	89.75
115	4/11/2014	66272 UNITED OIL	CALDWELL	ID	9,538.95	Transportation Fuel	4,829.34
116	4/11/2014	66272 UNITED OIL	CALDWELL	ID		Transportation Fuel	4,709.61
117	4/11/2014	66273 USI, INC	Hartford	CT	213.19	supplies	213.19
118	4/11/2014	66274 V-1 Propane	MOUNTAIN HOME	ID	34.76	Propane for maintenance	34.76
119	4/11/2014	66275 VERIZON WIRELESS	DALLAS	TX	2,239.94	Telephone Expense	2,239.94
120	4/11/2014	66276 WALLAERT, KRISTOPHER	MOUNTAIN HOME	ID	70.58	MTI Common Core Meeting	70.58

121	4/11/2014	66277 WAXIE SANITARY SUPPLY	Los Angeles	CA	537.39	Equipment Repair	42.18
122	4/11/2014	66277 WAXIE SANITARY SUPPLY	Los Angeles	CA		custodial Supplies	242.30
123	4/11/2014	66277 WAXIE SANITARY SUPPLY	Los Angeles	CA		custodial Equipment Repair	252.91
124	4/11/2014	66278 WELLS FARGO BANK	BOISE	ID	492.15	Gift Cards for West Biggest Loser	492.15
126	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	12,328.65	Title 1 and Migrant Expenses	1,101.53
127	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Title I and migrant expenses	1,193.45
128	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		MHHS Expense	55.97
129	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Athletic Expenses	30.92
130	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		payment credit card Jan	(75.37)
132	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Special ed expenses	104.04
133	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		MHHS Expense	1,085.08
134	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		West Expenses	377.28
135	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		MHSD Expenses	121.40
136	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		MHJH Expenses	766.32
137	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		MHJH Expense	1,852.50
138	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		North Expenses	157.50
139	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		North Expense	79.80
140	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		North Expenses	290.67
141	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		East Expenses	58.40
142	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		East Expenses	381.59
143	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		East Expenses	100.00
144	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		MHJH Expenses	251.99
145	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Hacker Expenses	101.07
146	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Avid training	1,299.74
147	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Special ed expenses	127.48
148	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		West Expenses	200.64
149	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		BMHS Expenses	75.00
150	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		DO Expense	74.09
151	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Hacker Expense	88.89
152	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Tech Expenses	408.56
153	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		West Expenses	880.30
154	4/11/2014	66280 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		clark expenses	1,139.81
155	4/11/2014	66281 WINMILL, LORIE	MOUNTAIN HOME	ID	56.98	In liue of transportation	56.98
156	4/11/2014	66282 XEROX CORPORATION-Pasadena	PASADENA	CA	8,741.97	Copier Contract	8,741.97
157	4/18/2014	66283 AVID CENTER	SAN DIEGO	CA	6,021.00	AVID Conference-9 employees	6,021.00
159	4/18/2014	66284 BATTERIES PLUS	BOISE	ID	43.96	Maintenance Supplies	43.96
160	4/18/2014	66285 BEST HOME CARE AND STAFFING	NAMPA	ID	3,536.74	Personal Care Services-Spec Ed	3,536.74
162	4/18/2014	66286 BOISE OFFICE EQUIPMENT	BOISE	ID	60.00	Base Supplies	60.00

163	4/18/2014	66287 CARSON DELLOSA	GREENSBORO	NC	177.68	Cut-Out Computer Lab	36.07
164	4/18/2014	66287 CARSON DELLOSA	GREENSBORO	NC		Incentive Charts for Computer Lab	68.83
166	4/18/2014	66287 CARSON DELLOSA	GREENSBORO	NC		Educational Media Supplies	25.91
167	4/18/2014	66287 CARSON DELLOSA	GREENSBORO	NC		Educational Media Supplies	46.87
168	4/18/2014	66288 CDW-G	VERNON HILLS	IL	1,950.00	Ghost support and maint renewal	1,950.00
170	4/18/2014	66289 COMPLETE FIRE PROTECTION, LLC	BOISE	ID	568.00	Hacker repairs	568.00
171	4/18/2014	66290 CRS INCORPORATED	MONTOURSVILLE	PA	812.15	SubFinder	812.15
172	4/18/2014	66291 D & B SUPPLY	MOUNTAIN HOME	ID	51.99	Maintenance Supplies	51.99
173	4/18/2014	66292 DISTRICT III MUSIC EDUCATORS	MERIDIAN	ID	600.00	District III Choral Festival	600.00
174	4/18/2014	66293 FASTENAL	WINONA	MN	27.51	Equipment Repairs	0.81
175	4/18/2014	66293 FASTENAL	WINONA	MN		North Supplies	26.70
176	4/18/2014	66294 GRAYBAR ELECTRIC CO	SEATTLE	WA	41.96	Custodial Supplies	41.96
177	4/18/2014	66295 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	112.70	Reimburse Hacker for DC repairs	112.70
179	4/18/2014	66296 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	18.00	Do	18.00
180	4/18/2014	66297 HOME DEPOT/GECE	COLUMBUS	OH	257.52	Grounds Supplies	198.32
181	4/18/2014	66297 HOME DEPOT/GECE	COLUMBUS	OH		Hacker Supplies	59.20
182	4/18/2014	66298 HOME LUMBER CO,INC	MOUNTAIN HOME	ID	3.16	Red Mule parts maintenance	3.16
183	4/18/2014	66299 Houghton Mifflin Harcourt Print Publishing	Troy	MO	342.60	Special ed invoice	342.60
184	4/18/2014	66300 JIM'S LUMBER	MOUNTAIN HOME	ID	9.98	Maintenance Supplies	9.98
185	4/18/2014	66301 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	854.22	District office repairs	131.25
186	4/18/2014	66301 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID		North repairs	460.27
187	4/18/2014	66301 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID		mhjh repairs	105.00
188	4/18/2014	66301 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID		MHHS repairs	75.00
189	4/18/2014	66301 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID		MHHS repairs	82.70
190	4/18/2014	66302 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	801.06	Postage Machine Lease	153.06
191	4/18/2014	66302 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID		State Wrestling Food Money	648.00
192	4/18/2014	66303 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	96.44	ford Van Parts	96.44
193	4/18/2014	66304 MOUNTAIN VALLEY PLUMBING & MAINT.,LLC	MOUNTAIN HOME	ID	348.00	Repair Ball Field Bathrooms	348.00
194	4/18/2014	66305 NASCO MODESTO	SALIDA	CA	410.48	plumbing snakes	410.48
195	4/18/2014	66306 NOBLE INDUSTRIAL SUPPLY CORP	DOUGLSTON	NY	4,516.69	custodial supplies	4,516.69
196	4/18/2014	66307 NORCO WELDING SUPPLY	BOISE	ID	31.93	Supplies and Gases	31.93
197	4/18/2014	66308 O'REILLY AUTO PARTS	SPRINGFIELD	MO	26.77	Ground Supplies	11.50
198	4/18/2014	66308 O'REILLY AUTO PARTS	SPRINGFIELD	MO		Equipment Parts	15.27
199	4/18/2014	66309 OFFICE DEPOT, INC	CINCINNATI	OH	422.96	Office supplies	122.97
200	4/18/2014	66309 OFFICE DEPOT, INC	CINCINNATI	OH		District Office Supplies	299.99
201	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL	4,931.27	Paper order Hacker	524.00
202	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room cover page order	84.66
203	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		District Office Supplies	141.65

204	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		MHJH paper order	524.00
205	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		copyroom paper order	198.72
206	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		Base copier paper	524.00
207	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		District Office Supplies	39.20
208	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		Hacker paper order	508.40
209	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		Colored Paper	38.55
210	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		Colored Paper	38.55
211	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		Colored Paper	98.40
212	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		Colored Paper	12.35
213	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	104.08
214	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	267.20
215	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	12.35
216	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	14.47
217	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper order MHHS	508.40
218	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper order copyroom	240.36
219	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		Batteries for Computer Lab	73.72
220	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	145.71
221	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	40.53
222	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room paper order	228.76
223	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		west paper order	508.40
224	4/18/2014	66311 OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room paper order	54.81
225	4/18/2014	66312 ONEWAVE	TWIN FALLS	ID	930.00	Internet	930.00
226	4/18/2014	66313 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	46.82	Maintenance Supplies	31.92
227	4/18/2014	66313 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Hacker Supplies	4.69
228	4/18/2014	66313 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Hacker Maintenance	3.57
229	4/18/2014	66313 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Hacker maintenance supplies	3.13
230	4/18/2014	66313 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Hacker supplies	3.51
231	4/18/2014	66314 PRUFROCK PRESS	WACO	TX	39.95	Gifted/Talented Supplies	39.95
232	4/18/2014	66315 REFRIGERATION SUPPLIES DIST	BOISE	ID	668.25	Maintenance Supplies	99.82
233	4/18/2014	66315 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance Supplies	120.15
234	4/18/2014	66315 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance supplies	44.39
235	4/18/2014	66315 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance Supplies	160.43
236	4/18/2014	66315 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance Supplies	207.38
237	4/18/2014	66315 REFRIGERATION SUPPLIES DIST	BOISE	ID		Maintenance Supplies	36.08
238	4/18/2014	66316 RICOH PRODUCTION PRINT	PITTSBURGH	PA	750.00	Maintenance Coverage 4-1 to 6-30	594.00
240	4/18/2014	66316 RICOH PRODUCTION PRINT	PITTSBURGH	PA		Maintenance Coverage	156.00
241	4/18/2014	66317 RICOH USA, INC	CHICAGO	IL	540.00	North printer	540.00
242	4/18/2014	66318 RMT EQUIPMENT	SALT LAKE CITY	UT	4,892.55	Big Mower parts	4,734.13

243	4/18/2014	66318 RMT EQUIPMENT	SALT LAKE CITY	UT		Grasshopper Mower repairs	158.42
244	4/18/2014	66319 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.01	Telephone and Internet Pine	105.01
246	4/18/2014	66320 SAFETY-KLEEN	DALLAS	TX	235.08	Chemical Disposal	235.08
247	4/18/2014	66321 SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	78.44	Supplies	78.44
248	4/18/2014	66322 SHRED-IT USA-BOISE	PASADENA	CA	157.74	District Shredding	78.87
249	4/18/2014	66322 SHRED-IT USA-BOISE	PASADENA	CA		District Shredding	78.87
250	4/18/2014	66323 SONITROL PACIFIC	PORTLAND	OR	216.00	Monitoring March	108.00
251	4/18/2014	66323 SONITROL PACIFIC	PORTLAND	OR		Monitoring April	108.00
252	4/18/2014	66324 SPRINT	KANSAS CITY	MO	284.28	Telephone xpense	284.28
253	4/18/2014	66325 STATE FIRE DC SPECIALITIES, LLC	MERIDIAN	ID	2,885.00	West P.S.	110.50
254	4/18/2014	66325 STATE FIRE DC SPECIALITIES, LLC	MERIDIAN	ID		MHJH Repair Fire System	1,350.00
255	4/18/2014	66325 STATE FIRE DC SPECIALITIES, LLC	MERIDIAN	ID		annual service fire system MHJHS	85.00
257	4/18/2014	66325 STATE FIRE DC SPECIALITIES, LLC	MERIDIAN	ID		North service fire system	107.50
259	4/18/2014	66325 STATE FIRE DC SPECIALITIES, LLC	MERIDIAN	ID		MHHS service fire system	140.50
261	4/18/2014	66325 STATE FIRE DC SPECIALITIES, LLC	MERIDIAN	ID		East service fire system	118.00
263	4/18/2014	66325 STATE FIRE DC SPECIALITIES, LLC	MERIDIAN	ID		HMS service fire system	206.00
265	4/18/2014	66325 STATE FIRE DC SPECIALITIES, LLC	MERIDIAN	ID		SMS service fire system	767.50
268	4/18/2014	66326 STATE TAX COMMISSION	BOISE	ID	852.84	sales Tax	852.84
269	4/18/2014	66327 VLCM	SALT LAKE CITY	UT	449.58	Replacement battery in server room	301.20
271	4/18/2014	66327 VLCM	SALT LAKE CITY	UT		APC Battery replacement cartridge	148.38
273	4/18/2014	66328 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,468.83	Hacker Expenses	16.00
274	4/18/2014	66328 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		MHJH Expenses	874.00
275	4/18/2014	66328 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		Hacker Expenses	349.99
276	4/18/2014	66328 WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL		MHHS Expenses	1,228.84
277	4/18/2014	66329 XEROX Dallas	DALLAS	TX	14,704.00	Copier contracts	12,304.00
278	4/18/2014	66329 XEROX Dallas	DALLAS	TX		Xerox copier copy room supplies	800.00
280	4/18/2014	66329 XEROX Dallas	DALLAS	TX		copier supplies	1,600.00
281	4/18/2014	66330 YOUNGS	SOUDERTON	PA	388.98	Supplies	388.98
282	4/18/2014	66331 ZEE MEDICAL , INC.	DALLAS	TX	62.90	Refill First Aid Kit	62.90
283	4/25/2014	66332 AFLAC	COLUMBUS	GA	3,387.67	Payroll accrual	2,750.21
284	4/25/2014	66332 AFLAC	COLUMBUS	GA		Payroll accrual	637.46
285	4/25/2014	66333 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	4,453.17	Payroll accrual	250.00
286	4/25/2014	66333 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	2,943.54
287	4/25/2014	66334 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	1,259.63
288	4/25/2014	66335 AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,962.10	Payroll accrual	416.66
289	4/25/2014	66335 AMERICAN FIDELITY	OKLAHOMA CITY	OK		Payroll accrual	4,545.44
290	4/25/2014	66336 AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
291	4/25/2014	66337 BLUE CROSS OF IDAHO	BOISE	ID	3,168.35	Payroll accrual	147.49

292	4/25/2014	66337 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	174.30
293	4/25/2014	66337 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	607.50
294	4/25/2014	66337 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	182.25
295	4/25/2014	66337 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	39.90
296	4/25/2014	66337 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	19.95
297	4/25/2014	66337 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	145.25
298	4/25/2014	66337 BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	1,851.71
299	4/25/2014	66338 CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	8,662.50	Payroll accrual	8,662.50
300	4/21/2014	66287 CARSON DELLOSA	GREENSBORO	NC	(177.68)	Incentive Charts for Computer Lab	(68.83)
302	4/21/2014	66287 CARSON DELLOSA	GREENSBORO	NC		Cut-Out Computer Lab	(36.07)
303	4/21/2014	66287 CARSON DELLOSA	GREENSBORO	NC		Educational Media Supplies	(25.91)
304	4/21/2014	66287 CARSON DELLOSA	GREENSBORO	NC		Educational Media Supplies	(46.87)
305	4/25/2014	66339 COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
306	4/25/2014	66340 DELTA DENTAL	SALT LAKE CITY	UT	17,119.13	Payroll accrual	578.00
307	4/25/2014	66340 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	136.00
308	4/25/2014	66340 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	3,128.46
309	4/25/2014	66340 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	340.05
310	4/25/2014	66340 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	392.86
311	4/25/2014	66340 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	60.44
312	4/25/2014	66340 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	238.00
313	4/25/2014	66340 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	68.00
314	4/25/2014	66340 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	544.08
315	4/25/2014	66340 DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	11,556.16
316	4/25/2014	66341 DELTA DENTAL	SALT LAKE CITY	UT		Cobra Pmt	77.08
317	4/25/2014	66342 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	906.99	Payroll accrual	906.99
318	4/25/2014	66343 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	499.00	Payroll accrual	275.00
319	4/25/2014	66343 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL		Payroll accrual	74.00
320	4/25/2014	66343 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL		Payroll accrual	150.00
321	4/25/2014	66344 ING SERVICE CENTER	NEW YORK	NY	525.00	Payroll accrual	525.00
322	4/25/2014	66345 JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	297.90	Payroll accrual	297.90
323	4/25/2014	66346 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	5,782.57	Payroll accrual	208.50
324	4/25/2014	66346 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	27.80
325	4/25/2014	66346 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	741.60
326	4/25/2014	66346 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	77.25
327	4/25/2014	66346 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	119.00
328	4/25/2014	66346 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	17.00
329	4/25/2014	66346 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	83.40
330	4/25/2014	66346 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	108.15

331	4/25/2014	66346 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	2,467.25
332	4/25/2014	66346 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		April payment Credit	(505.81)
333	4/25/2014	66347 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Cobra Payment	13.90
335	4/25/2014	66348 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	282.91
336	4/25/2014	66348 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	1,372.86
337	4/25/2014	66348 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	33.78
338	4/25/2014	66349 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	473.56
339	4/25/2014	66349 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	33.87
340	4/25/2014	66350 LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	227.55
341	4/25/2014	66351 Montana Guaranteed Student Loan Program	Helena	MT	507.50	Payroll accrual	507.50
342	4/25/2014	66352 MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	4,615.55	Payroll accrual	4,615.55
343	4/25/2014	66353 NATIONAL PAYMENT CENTER	ATLANTA	GA	220.86	Payroll accrual	220.86
344	4/25/2014	66354 NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
345	4/25/2014	66355 NCPERS IDAHO	DALLAS	TX	1,424.00	Payroll accrual	1,424.00
346	4/25/2014	66356 NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.80	Payroll accrual	436.80
347	4/25/2014	66357 OREGON DEPT OF REVENUE	SALEM	OR	235.78	Payroll accrual	235.78
348	4/25/2014	201300113 PERSI CHOICE PLAN 401(K)	BOISE	ID	12,099.55	Payroll accrual	9,430.23
349	4/25/2014	201300113 PERSI CHOICE PLAN 401(K)	BOISE	ID		Payroll accrual	259.19
350	4/25/2014	201300113 PERSI CHOICE PLAN 401(K)	BOISE	ID		Payroll accrual	2,410.13
351	3/25/2014	201300109 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	219,227.99	Payroll accrual	237.76
352	3/25/2014	201300109 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	396.38
353	3/25/2014	201300109 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	40.62
354	4/25/2014	201300112 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	77,009.47
355	4/25/2014	201300112 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	128,386.92
356	4/25/2014	201300112 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID		Payroll accrual	13,156.84
357	4/25/2014	66359 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	165,554.00	Payroll accrual	2,415.00
358	4/25/2014	66359 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	9,920.00
359	4/25/2014	66359 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	620.00
360	4/25/2014	66359 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	3,440.00
361	4/25/2014	66359 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	645.00
362	4/25/2014	66359 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	868.00
363	4/25/2014	66359 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	217.00
364	4/25/2014	66359 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	2,844.00
365	4/25/2014	66359 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	143,775.00
366	4/25/2014	66358 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		May Cobra Payment	810.00
367	3/25/2014	201300110 STATE TAX COMMISSION	BOISE	ID	38,940.00	Payroll accrual	186.00
368	4/25/2014	201300114 STATE TAX COMMISSION	BOISE	ID		Payroll accrual	37,809.00
369	4/25/2014	201300114 STATE TAX COMMISSION	BOISE	ID		Payroll accrual	945.00

370	4/25/2014	66360	TEXAS LIFE INSURANCE COMPANY	WACO	TX	872.65	Payroll accrual	872.65
371	4/25/2014	66361	USA FUNDS	COLOMBUS	OH	250.00	Payroll accrual	250.00
372	4/25/2014	66362	WADDELL AND REED, INC	SHAWNEE MISSION	KS	3,470.00	Payroll accrual	3,470.00
373	3/25/2014	201300111	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	260,201.54	Payroll accrual	378.77
374	3/25/2014	201300111	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	218.96
375	3/25/2014	201300111	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	51.21
376	3/25/2014	201300111	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	218.96
377	3/25/2014	201300111	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	51.21
378	4/25/2014	201300115	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	82,765.09
379	4/25/2014	201300115	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	2,958.00
380	4/25/2014	201300115	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	70,331.21
381	4/25/2014	201300115	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	16,448.46
382	4/25/2014	201300115	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	70,331.21
383	4/25/2014	201300115	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	16,448.46