

Mountain Home School District #193
Vendor Check Expense Report
November-15

CHECK seq #	CHECK DATE	CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	INVOICE ST	INVOICE AMOUNT	INVOICE DESCRIPTION	CHECK AMOUNT
1	11/05/15	69001	A COMPANY, INC	Salt Lake City	UT	87.50	Soccer Field rest rooms	
2	11/05/15	69001	A COMPANY, INC	Salt Lake City	UT	677.50	rest room rental	
3	11/05/15	69001	A COMPANY, INC	Salt Lake City	UT	627.50	Restroom rental Football	
4	11/05/15	69001	A COMPANY, INC	Salt Lake City	UT	25.00	Restroom rental Football	
5	11/05/15	69001	A COMPANY, INC	Salt Lake City	UT	87.50	Soccer Restroom rental	
6	11/05/15	69001	A COMPANY, INC	Salt Lake City	UT	112.50	Soccer restroom rental	
7	11/05/15	69001	A COMPANY, INC	Salt Lake City	UT	511.43	Restroom rental Football	2,128.93
8	11/05/15	69002	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	374.80	Maint. Supplies	
9	11/05/15	69002	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	89.88	Maintenance Supplies	
10	11/05/15	69002	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	47.62	Maintenance Supplies	
11	11/05/15	69002	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	219.35	Maintenance Supplies	
12	11/05/15	69002	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	87.36	Maintenance Supplies	
13	11/05/15	69002	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	597.38	Maint. Supplies	1,416.39
14	10/28/15	68694	ARKANSAS VALLEY SEED COMPANY	DENVER	CO	(540.00)	Grounds supplies	(540.00)
15	11/05/15	69003	CAXTON PRINTERS, LTD	CALDWELL	ID	8,518.87	Math Workbooks	
16	11/05/15	69003	CAXTON PRINTERS, LTD	CALDWELL	ID	417.35	Math Workbooks and	
17	11/05/15	69003	CAXTON PRINTERS, LTD	CALDWELL	ID	23.40	Imagine It 2nd	
18	11/05/15	69003	CAXTON PRINTERS, LTD	CALDWELL	ID	56.86	Classroom supplies	
19	11/05/15	69003	CAXTON PRINTERS, LTD	CALDWELL	ID	36.75	Classroom supplies	9,053.23
20	11/05/15	69004	ENERGYCAP, INC	State College	PA	2,593.00	software license	2,593.00
21	11/05/15	69005	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	34.50	District Water, BMHS, Tech	34.50
22	10/28/15	68742	IDAHO CONCRETE COMPANY	OGDEN	UT	(2,669.43)	Cement Pad for Phone Switch	(2,669.43)
23	11/05/15	69006	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	1,800.00	AR and Star Renewal	
24	11/05/15	69006	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	5,499.93	AR and Star Renewal	
25	11/05/15	69006	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	1,531.25	AR and Star Renewal	
26	11/05/15	69006	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	5,329.79	AR and Star Renewal	
27	11/05/15	69006	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	5,762.93	AR and Star Renewal	
28	11/05/15	69006	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	5,892.08	AR and Star Renewal	
29	11/05/15	69006	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	2,620.60	AR and Star Renewal	
30	11/05/15	69006	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	3,900.44	AR and Star Renewal	32,337.02
31	11/05/15	69007	RICOH USA, INC	CHICAGO	IL	1,329.70	Voc Tech Printers	1,329.70
32	11/05/15	69008	SST'S LLC	MOUNTAIN HOME	ID	616.00	AVID Shirts	
33	11/05/15	69008	SST'S LLC	MOUNTAIN HOME	ID	84.00	AVID Shirts	700.00
34	11/05/15	69009	UNITED OIL	CALDWELL	ID	2,926.75	Transportation Fuel	
35	11/05/15	69009	UNITED OIL	CALDWELL	ID	3,512.00	Transportation Fuel	
36	11/05/15	69009	UNITED OIL	CALDWELL	ID	3,211.50	Transportation Fuel	9,650.25
37	11/05/15	69010	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,558.30	Hacker Credit Card Charges	
38	11/05/15	69010	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	84.63	Hacker Expenses	
39	11/05/15	69010	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	3,537.44	District Expense	
40	11/05/15	69010	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	444.18	Tech Expenses	
41	11/05/15	69010	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	319.79	North Expenses	
42	11/05/15	69010	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	345.19	West Expenses	
43	11/05/15	69010	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	20.74	District Expenses	
44	11/05/15	69010	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	336.01	Special Ed Expenses	
45	11/05/15	69010	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,664.91	Title I, ELL, and Avid	8,311.19
46	11/05/15	69011	WRIGHT SPECIALTY INSURANCE	ATLANTA	GA	3,901.50	Legal fees	3,901.50
47	11/06/15	69012	ARKANSAS VALLEY SEED COMPANY	DENVER	CO	110.00	Gounds Supplies	110.00
48	11/06/15	69013	SEQUEL TSI OF IDAHO,LLC	MOUNTAIN HOME	ID	24,611.81	Sequel TSI Expenses	24,611.81
49	11/05/15	68999	TAN, ROBIN	MOUNTAIN HOME AFB	ID	(15.40)	School Lunch refund	(15.40)
50	11/12/15	69014	Caldwell Transportation Co,Inc	CALDWELL	ID	121,640.90	Transportation serv-Sept	121,640.90
51	11/13/15	69015	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	5.99	High School supplies	5.99
52	11/13/15	69016	ABLENET	ROSEVILLE	MN	316.80	Communicator	316.80
53	11/13/15	69017	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,702.40	Maintenance Agreement	
54	11/13/15	69017	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,467.50	MHJH Closed Water loop	
55	11/13/15	69017	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	507.00	MHJH Repairs to Cooler	7,676.90
56	11/13/15	69018	ACE GLASS	MOUNTAIN HOME	ID	92.00	MHHS supplies for repairs	
57	11/13/15	69018	ACE GLASS	MOUNTAIN HOME	ID	115.00	East Room 16 Repairs	207.00
58	11/13/15	69019	AGUIRRE PEST & LAWN	MOUNTAIN HOME	ID	50.00	High School Spray bees	50.00
59	11/13/15	69020	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	27.05	Maintenance Supplie	
60	11/13/15	69020	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	193.04	Maintenance Supplies	
61	11/13/15	69020	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	98.56	Maintenance Supplies	
62	11/13/15	69020	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	218.68	Maintenance Supplies	537.33
63	11/13/15	69021	ANDERSON, JULIAN & HULL LLP	BOISE	ID	54.00	Legal Fees	
64	11/13/15	69021	ANDERSON, JULIAN & HULL LLP	BOISE	ID	288.00	Legal Fees	
65	11/13/15	69021	ANDERSON, JULIAN & HULL LLP	BOISE	ID	1,186.00	Legal Fees	1,528.00
66	11/13/15	69022	Apex Learning	Seattle	WA	750.00	Apex License Purchase	750.00
67	11/13/15	69023	ARMSTRONG, VICTORIA	MOUNTAIN HOME	ID	60.00	Recert. Reimb	
68	11/13/15	69023	ARMSTRONG, VICTORIA	MOUNTAIN HOME	ID	60.00	Recert. Reimb	120.00
69	11/13/15	69024	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	621.60	In Lieu of Transportation	621.60
70	11/13/15	69025	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	104.50	Custodial supplies	
71	11/13/15	69025	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	(216.48)	credit on Account	

72	11/13/15	69025	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	(114.46)	Credit on account	
73	11/13/15	69025	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	69.22	Custodial Supplies	
74	11/13/15	69025	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	875.18	Custodial Supplies	
75	11/13/15	69025	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	258.18	Custodial Supplies	
76	11/13/15	69025	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,946.91	custodial supplies	3,923.05
77	11/13/15	69026	BRUCE, BENJAMIN	STATESBORO	GA	8.55	Lunch Account Refund	8.55
78	11/13/15	69027	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	40.00	East Supplies	
79	11/13/15	69027	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	135.00	MHHS Supplies	
80	11/13/15	69027	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	300.00	MHHS Repairs exit bar	
81	11/13/15	69027	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	72.00	Maint repairs eastside pk	
82	11/13/15	69027	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	220.00	Keys	767.00
83	11/13/15	69028	Caldwell Transportation Co,Inc	CALDWELL	ID	136,072.22	Transportation Serv-Oct	136,072.22
84	11/13/15	69029	CARON PUMP COMPANY	EAGLE	ID	3,078.00	Grounds pump project	3,078.00
85	11/13/15	69030	CENERGISTIC	DALLAS	TX	6,500.00	Energy contract for Dec15	6,500.00
86	11/13/15	69031	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	2016 Food License	
87	11/13/15	69031	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	2016 Food License	
88	11/13/15	69031	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	2016 Food License	
89	11/13/15	69031	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	2016 Food License	
90	11/13/15	69031	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	2016 Food License	
91	11/13/15	69031	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	2016 Food License	
92	11/13/15	69031	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	2016 Food License	875.00
93	11/13/15	69032	CENTURY LINK	PHOENIX	AZ	4,994.88	Telephone Charges	4,994.88
94	11/13/15	69033	CHARTWELLS	Los Angeles	CA	69,926.69	Food Contract October	69,926.69
95	11/13/15	69034	CLM GROUP, INC	BEAVERTON	OR	300.00	Meal time online App	300.00
96	11/13/15	69035	COMPUNET, INC	MERIDIAN	ID	781.25	September 2015 labor	781.25
97	11/13/15	69036	COTTON, MARK	MOUNTAIN HOME	ID	701.17	Reimb for travel	
98	11/13/15	69036	COTTON, MARK	MOUNTAIN HOME	ID	37.00	Travel reimb.	738.17
99	11/13/15	69037	D & B Brite Lites	MERIDIAN	ID	468.50	laminating film	468.50
100	11/13/15	69038	D & B SUPPLY	MOUNTAIN HOME	ID	21.48	MHHS Supplies for repairs	
101	11/13/15	69038	D & B SUPPLY	MOUNTAIN HOME	ID	49.98	Maintenance Supplies	
102	11/13/15	69038	D & B SUPPLY	MOUNTAIN HOME	ID	15.87	Grounds Supply	87.33
103	11/13/15	69039	DAVIS, PAT	BRUNEAU	ID	600.00	Teacherage Rental Pine	600.00
104	11/13/15	69040	DEMCO	MADISON	WI	189.09	Lamination film	189.09
105	11/13/15	69041	DISTRICT III MUSIC EDUCATORS	BOISE	ID	150.00	District III Jazz festival	150.00
106	11/13/15	69042	EIDEBAILLY	BOISE	ID	6,000.00	2015 Annual Audit	6,000.00
107	11/13/15	69043	ENTERPRISE ELECTRIC	BOISE	ID	3,300.00	Lights at Bus Loop MHJH	3,300.00
108	11/13/15	69044	FASTENAL	WINONA	MN	19.24	Maintenance Supplies	19.24
109	11/13/15	69045	FRAN'S AFFORDABLE RIDE	MOUNTAIN HOME	ID	58.50	Transportation Special ed	58.50
110	11/13/15	69046	GRAINGER	BOISE	ID	70.50	Maintenance Supplies	70.50
111	11/13/15	69047	GRAYBAR ELECTRIC CO	SEATTLE	WA	106.49	Maintenance Supplies	106.49
112	11/13/15	69048	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	18,234.88	Sharp Copiers Lease	18,234.88
113	11/13/15	69049	GRUBBROTHER ARTS	MOUNTAIN HOME	ID	152.00	Maintenance Supplies	152.00
114	11/13/15	69050	HARBISON, KYLE	BOISE	ID	12.20	Lunch Acct Refund	12.20
115	11/13/15	69051	HILER BROS CO	MOUNTAIN HOME	ID	55.12	Maintenance, fuel, and Oil	
116	11/13/15	69051	HILER BROS CO	MOUNTAIN HOME	ID	51.52	Maintenance, fuel, and Oil	
117	11/13/15	69051	HILER BROS CO	MOUNTAIN HOME	ID	9.24	Maintenance, fuel, and Oil	
118	11/13/15	69051	HILER BROS CO	MOUNTAIN HOME	ID	50.49	Maintenance, fuel, and Oil	
119	11/13/15	69051	HILER BROS CO	MOUNTAIN HOME	ID	776.79	Maintenance, fuel, and Oil	
120	11/13/15	69051	HILER BROS CO	MOUNTAIN HOME	ID	101.67	Maintenance, fuel, and Oil	
121	11/13/15	69051	HILER BROS CO	MOUNTAIN HOME	ID	55.00	Maintenance, fuel, and Oil	
122	11/13/15	69051	HILER BROS CO	MOUNTAIN HOME	ID	114.86	Maintenance, fuel, and Oil	1,214.69
123	11/13/15	69052	HILL, KENNETH	MOUNTAIN HOME	ID	17.20	Travel Reimb.	17.20
124	11/13/15	69053	HOME DEPOT/GEFC	COLUMBUS	OH	405.70	Maintenance Supplies	
125	11/13/15	69053	HOME DEPOT/GEFC	COLUMBUS	OH	86.41	Maintenance Supplies	492.11
126	11/13/15	69054	HUDSON, KATHERINE	MOUNTAIN HOME	ID	120.00	Recert. Reimb.	120.00
127	11/13/15	69055	IDAHO MATERIAL HANDLING	SALT LAKE CITY	UT	41.72	MHJH Supplies	
128	11/13/15	69055	IDAHO MATERIAL HANDLING	SALT LAKE CITY	UT	152.50	MHJH Supplies	194.22
129	11/13/15	69056	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	110.00	MHHS Supplies	
130	11/13/15	69056	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	1,105.28	Maintenance Supplies	
131	11/13/15	69056	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	181.22	Maintenance Supplies	1,396.50
132	11/13/15	69057	ISB Educational Solutions	BOISE	ID	10,584.95	Medicaid Admin. Fee	10,584.95
133	11/13/15	69058	JB ROOFING , INC.	CALDWELL	ID	113,413.59	Material Draw-HMS roof	113,413.59
134	11/13/15	69059	JIM'S LUMBER	MOUNTAIN HOME	ID	69.98	MHJH Supplies	69.98
135	11/13/15	69060	JOHNSON, MARY KAYE	MOUNTAIN HOME	ID	120.00	recert. Reimb	
136	11/13/15	69060	JOHNSON, MARY KAYE	MOUNTAIN HOME	ID	60.00	Recert. Reimb.	
137	11/13/15	69060	JOHNSON, MARY KAYE	MOUNTAIN HOME	ID	195.00	Recert. Reimb	375.00
138	11/13/15	69061	JW PEPPER & SON, INC	EXTON	PA	70.29	Music	
139	11/13/15	69061	JW PEPPER & SON, INC	EXTON	PA	62.99	Music	
140	11/13/15	69061	JW PEPPER & SON, INC	EXTON	PA	296.99	Music	
141	11/13/15	69061	JW PEPPER & SON, INC	EXTON	PA	45.00	Music	475.27
142	11/13/15	69062	KELLERMAN, MARILYN	MOUNTAIN HOME	ID	60.00	Recert. Reimb.	60.00
143	11/13/15	69063	LAWSON PRODUCTS, INC.	RENO	NV	1,420.23	Auto Shop Supplies	
144	11/13/15	69063	LAWSON PRODUCTS, INC.	RENO	NV	(139.42)	credit on invoice	1,280.81
145	11/13/15	69064	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	25.19	Equipment Repair	
146	11/13/15	69064	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	111.08	Maint Equipment Repair	
147	11/13/15	69064	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	13.03	Equipment repair	149.30
148	11/13/15	69065	LEVEL 3	DENVER	CO	2,241.12	Internet	2,241.12
149	11/13/15	69066	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	68.50	Drivers ed car Repairs	68.50

150	11/13/15	69067	MAILFINANCE	CHICAGO	IL	573.42	Postage Meter Lease	573.42
151	11/13/15	69068	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	219.50	HS supplies	219.50
152	11/13/15	69069	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	499.69	Reimb Fuel on Fleet Acct	
153	11/13/15	69069	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	520.99	Postage Meter Refill	
154	11/13/15	69069	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	125.00	ISJA Conference Registration	
155	11/13/15	69069	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	15,717.84	Reimbursements	16,863.52
156	11/13/15	69070	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	45.84	Equipment repair	
157	11/13/15	69070	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	44.24	Equipment repair	
158	11/13/15	69070	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	9.99	Equipment repair	100.07
159	11/13/15	69071	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	329.70	Paper	329.70
160	11/13/15	69072	Neopost	TAMPA	FL	500.00	Postage for DO machine	
161	11/13/15	69072	Neopost	TAMPA	FL	46.16	Service Postage Machine	546.16
162	11/13/15	69073	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.59	North Supplies	
163	11/13/15	69073	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.57	Grounds Supplies	
164	11/13/15	69073	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	2.66	Grounds Supplies	
165	11/13/15	69073	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.95	MHJH Supplies	
166	11/13/15	69073	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.86	North Maintenance Supplies	
167	11/13/15	69073	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	7.03	Maintenance Supplies	
168	11/13/15	69073	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	38.33	North Supplies	
169	11/13/15	69073	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	41.50	Grounds Supplies	118.49
170	11/13/15	69074	PERCY, CATHERINE	MOUNTAIN HOME	ID	180.00	Recert. REimb	180.00
171	11/13/15	69075	PLUMBMASTER	Boston	MA	171.85	Maintenance Supplies	
172	11/13/15	69075	PLUMBMASTER	Boston	MA	247.78	Maintenance Supplies	
173	11/13/15	69075	PLUMBMASTER	Boston	MA	571.95	Maintenance Supplies	991.58
174	11/13/15	69076	PMG	MOUNTAIN HOME	ID	109.48	REpairs to Oven at North	
175	11/13/15	69076	PMG	MOUNTAIN HOME	ID	71.40	JH Repair Warming oven	180.88
176	11/13/15	69077	PRO ED	DALLAS	TX	266.20	Summary/Response Forms	266.20
177	11/13/15	69078	REALITY WORKS	EAU CLAIRE	WI	2,908.80	Baby Think It Over Trade In	2,908.80
178	11/13/15	69079	RIVERSIDE PUBLISHING	CHICAGO	IL	332.20	WJ III achievement Forms	332.20
179	11/13/15	69080	RMT EQUIPMENT	SALT LAKE CITY	UT	652.74	Equipment repair	652.74
180	11/13/15	69081	ROMAN ROOFS INC	BOISE	ID	295.00	MHJH Roof Repair	295.00
181	11/13/15	69082	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.53	Internet and phone-Pine	105.53
182	11/13/15	69083	SHRED-IT USA-BOISE	CHICAGO	IL	87.83	Shredding Dist.	
183	11/13/15	69083	SHRED-IT USA-BOISE	CHICAGO	IL	87.83	District Shredding	
184	11/13/15	69083	SHRED-IT USA-BOISE	CHICAGO	IL	87.83	District Shredding	263.49
185	11/13/15	69084	SONTROL PACIFIC	PORTLAND	OR	108.00	monitoring Services	108.00
186	11/13/15	69085	STATE TAX COMMISSION	BOISE	ID	414.61	Sales Tax	414.61
187	11/13/15	69086	STEAR, MICHAEL	BOISE	ID	57.20	REimb for choir supplies	57.20
188	11/13/15	69087	STREAM, DANA	MOUNTAIN HOME	ID	81.77	In Lieu of transportation	
189	11/13/15	69087	STREAM, DANA	MOUNTAIN HOME	ID	76.96	In lieu of transportation	158.73
190	11/13/15	69089	TEK-HUT	TWIN FALLS	ID	45.00	Samsung AC Adapter	
191	11/13/15	69089	TEK-HUT	TWIN FALLS	ID	750.00	Laptop	
192	11/13/15	69089	TEK-HUT	TWIN FALLS	ID	474.30	IBM TC DVDnRW SATA DVD DRIVE	
193	11/13/15	69089	TEK-HUT	TWIN FALLS	ID	1,500.00	Laptops for Finance, IT	
194	11/13/15	69089	TEK-HUT	TWIN FALLS	ID	14,400.00	Lightspeed license renewal	
195	11/13/15	69089	TEK-HUT	TWIN FALLS	ID	39,100.00	Juniper switches (8)	
196	11/13/15	69089	TEK-HUT	TWIN FALLS	ID	5,700.00	Juniper switch for servers	
197	11/13/15	69089	TEK-HUT	TWIN FALLS	ID	1,482.00	2 Thinkpad laptops	
198	11/13/15	69089	TEK-HUT	TWIN FALLS	ID	2,000.00	Contract for July	
199	11/13/15	69089	TEK-HUT	TWIN FALLS	ID	2,000.00	contract for Sept	
200	11/13/15	69089	TEK-HUT	TWIN FALLS	ID	2,000.00	contract for August	
201	11/13/15	69089	TEK-HUT	TWIN FALLS	ID	4,000.00	contract for WAN	
202	11/13/15	69089	TEK-HUT	TWIN FALLS	ID	10,000.00	Contract for Wan-Sept	83,451.30
203	11/13/15	69090	UNITED OIL	CALDWELL	ID	3,613.36	Transportation Fuel	3,613.36
204	11/13/15	69091	URQUIDI, RHONDA	MOUNTAIN HOME	ID	46.62	REimb. Travel	46.62
205	11/13/15	69092	WEST ELEMENTARY	MOUNTAIN HOME	ID	32.44	Reimb-Spec edd supplies	32.44
206	11/13/15	69093	WINMILL, LORIE	MOUNTAIN HOME	ID	122.10	In lieu of transportation	122.10
207	11/13/15	69094	WOOD, ROSA	MOUNTAIN HOME	ID	92.50	Reimb. Travel	92.50
208	11/18/15	69095	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	0.39	Maintenance Supplies	
209	11/18/15	69095	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	10.60	East supplies	10.99
210	11/18/15	69096	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	166.36	MHHS Repairs RTU-14	
211	11/18/15	69096	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	491.43	MHJH- Replacement Motor	
212	11/18/15	69096	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	298.60	MHJH Boiler repair	956.39
213	11/18/15	69097	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	247.97	Maintenance Supplies	
214	11/18/15	69097	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	434.95	Maintenance Supplies	682.92
215	11/18/15	69098	BARGMAN, LORI	MOUNTAIN HOME	ID	60.00	Recertification Reimb.	60.00
216	11/18/15	69099	BEST HOME CARE AND STAFFING	NAMPA	ID	5,680.15	Nursing Services-Oct	5,680.15
217	11/18/15	69100	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	77.62	Custodial Supplies	
218	11/18/15	69100	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,169.78	Custodial Supplies	
219	11/18/15	69100	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,606.42	Custodial Supplies	3,853.82
220	11/18/15	69101	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	175.00	MHHS repairs	
221	11/18/15	69101	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	40.00	Repairs Eastside Concession	215.00
222	11/18/15	69102	CENTURY LINK	PHOENIX	AZ	1,241.50	Telephone charges	
223	11/18/15	69102	CENTURY LINK	PHOENIX	AZ	566.50	Telephone charges	1,808.00
224	11/18/15	69103	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	19,825.00	Speech and Language	
225	11/18/15	69103	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	440.08	Speech and Language Travel	20,265.08
226	11/18/15	69104	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	8,551.64	City of Mtn. Home charges	8,551.64
227	11/18/15	69105	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	153.92	Travel Speech	

228	11/18/15	69105	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	4,582.50	Speech Therapy	4,736.42
229	11/18/15	69106	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	28,564.64	Psych Social Rehab-Spec Educ	
230	11/18/15	69106	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	37,789.26	Individual Spec Educ Tpy	66,353.90
231	11/18/15	69107	COTTON, ANDREA	MOUNTAIN HOME	ID	289.54	WIDA Conference Las Vegas	289.54
232	11/18/15	69108	D & B SUPPLY	MOUNTAIN HOME	ID	7.58	Grounds Supplies	7.58
233	11/18/15	69109	EASY SPEECH, INC.	BOISE	ID	11,781.25	Speech Therapy October	
234	11/18/15	69109	EASY SPEECH, INC.	BOISE	ID	694.86	Speech Therapy Travel	12,476.11
235	11/18/15	69110	HILER BROS CO	MOUNTAIN HOME	ID	591.29	Maintenance, Fuel, and oil	
236	11/18/15	69110	HILER BROS CO	MOUNTAIN HOME	ID	21.48	Maintenance, Fuel, and oil	
237	11/18/15	69110	HILER BROS CO	MOUNTAIN HOME	ID	20.96	Maintenance, Fuel, and oil	
238	11/18/15	69110	HILER BROS CO	MOUNTAIN HOME	ID	40.48	Maintenance, Fuel, and oil	
239	11/18/15	69110	HILER BROS CO	MOUNTAIN HOME	ID	45.50	Maintenance, Fuel, and oil	
240	11/18/15	69110	HILER BROS CO	MOUNTAIN HOME	ID	51.91	Maintenance, Fuel, and oil	771.62
241	11/18/15	69111	HOME DEPOT/GEFCF	COLUMBUS	OH	43.76	Maintenance Supplies	
242	11/18/15	69111	HOME DEPOT/GEFCF	COLUMBUS	OH	182.58	MHHS Supplies	
243	11/18/15	69111	HOME DEPOT/GEFCF	COLUMBUS	OH	11.67	Maintenance Supplies	238.01
244	11/18/15	69112	IDAHO LEADS	BOISE	ID	575.00	Bennett Mtn. Idaho Leads	575.00
245	11/18/15	69113	IDAHO POWER	SEATTLE	WA	18,863.52	Idaho Power Charges	18,863.52
246	11/18/15	69114	INTERMOUNTAIN GAS COMPANY	BOISE	ID	894.01	Intermountain Gas Company	894.01
247	11/18/15	69115	JIM'S LUMBER	MOUNTAIN HOME	ID	204.00	MHJH Supplies	
248	11/18/15	69115	JIM'S LUMBER	MOUNTAIN HOME	ID	17.07	Grounds Supplies	
249	11/18/15	69115	JIM'S LUMBER	MOUNTAIN HOME	ID	6.58	Maintenance Supplies	
250	11/18/15	69115	JIM'S LUMBER	MOUNTAIN HOME	ID	39.99	MHJH Supplies	267.64
251	11/18/15	69116	KIDABILITIES INC	EAGLE	ID	23,115.00	OT/PT Services-Oct	23,115.00
252	11/18/15	69117	LAWRENCE, Yael	LANGLEY ABF	VA	87.25	Reissue of check 68752	
253	11/17/15	68752	LAWRENCE, Yael	LANGLEY ABF	VA	(87.25)	Lunch account refund	-
254	11/18/15	69118	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	873.00	Maintenance Repair on PU	
255	11/18/15	69118	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	22.03	Maint Lawn mower repair	895.03
256	11/18/15	69119	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	117.07	North Elementary Repairs	117.07
257	11/18/15	69120	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	39.00	another invoice added on	
258	11/18/15	69120	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	163.06	Drivers ed Fuel	202.06
259	11/18/15	69121	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	103.20	Equip Repair and parts	
260	11/18/15	69121	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	(18.00)	Core deposit refund	85.20
261	11/18/15	69122	MOUNTAIN ALARM	NAMPA	ID	250.00	Hacker Repairs	250.00
262	11/18/15	69123	Neopost	TAMPA	FL	43.19	Postage charge	
263	11/18/15	69123	Neopost	TAMPA	FL	236.98	supplies	280.17
264	11/18/15	69124	NIEHUS, LISA	NEWBERG	OR	21.90	REimb Lunch Account	21.90
265	11/18/15	69125	O'REILLY AUTO PARTS	SPRINGFIELD	MO	25.98	Equipment Repair	
266	11/18/15	69125	O'REILLY AUTO PARTS	SPRINGFIELD	MO	49.65	Equip Repair	75.63
267	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper order North	
268	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	MHHS paper Order	
269	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	65.04	Office Supplies	
270	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	146.74	Office Supplies	
271	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	88.38	Colored Copier Paper	
272	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	18.57	office and school supplies	
273	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	37.14	office and school supplies	
274	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	103.73	office and school supplies	
275	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	381.50	copyroom paper order	
276	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	37.62	DO Paper	
277	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper Order MHJH	
278	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	5,157.70	Paper Order copy room	
279	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	386.85	Paper Order East	
280	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	66.27	Printer Cartridges	
281	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	224.68	laser printer cartridges	
282	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	72.28	toner cartridge	
283	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	190.07	Toner	
284	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	20.40	Supplies	
285	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	91.26	Supplies	
286	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	71.88	Supplies	
287	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	57.04	Supplies	
288	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	47.92	Supplies	
289	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	33.68	Supplies	
290	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	66.60	Supplies	
291	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	130.44	Square Trimmer	
292	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	125.16	District office supplies	
293	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	153.00	Screen/Toner	
294	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	118.65	Screen/Toner	
295	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	53.46	DO Supplies	
296	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	West paper Order	
297	11/18/15	69127	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	MHHS Paper Order	10,525.06
298	11/18/15	69128	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.09	Maintenance Supplies	
299	11/18/15	69128	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	69.94	Grounds supplies maintenance	
300	11/18/15	69128	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.24	East Supplies maintenance	
301	11/18/15	69128	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.98	MHHS Supplies	86.25
302	11/18/15	69129	PEARSON ASSESSMENTS	SAN ANTONIO	TX	94.00	RECORD FORMS	94.00
303	11/18/15	69130	REPUBLIC SERVICES	PHOENIX	AZ	3,130.01	Republic Services charges	3,130.01
304	11/18/15	69131	RMT EQUIPMENT	SALT LAKE CITY	UT	143.33	Equipment repair Maint	
305	11/18/15	69131	RMT EQUIPMENT	SALT LAKE CITY	UT	288.44	Equipment Repair Maint	431.77

306	11/18/15	69132	RODRIGUEZ, MERLENA	MOUNTAIN HOME	ID	12.13	Reimb. Supplies	12.13
307	11/18/15	69133	SAFETY-KLEEN	DALLAS	TX	223.66	Maintenance Supplies	223.66
308	11/18/15	69134	SILVER CREEK SUPPLY	BOISE	ID	6.68	Ground Supplies	6.68
309	11/18/15	69135	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	108.00
310	11/18/15	69136	SPRINT	KANSAS CITY	MO	442.82	Telephone Charges	442.82
311	11/18/15	69137	SUNRISE ENVIRONMENTAL	RENO	NV	411.87	Custodial Supplies	411.87
312	11/18/15	69138	SUPER DUPER SCHOOL CO	GREENVILLE	SC	67.40	TONGUE DEPRESSORS	67.40
313	11/18/15	69139	TERRY'S TRUCK AND RV ACC	MOUNTAIN HOME	ID	400.16	Copier supplies Copyroom	400.16
314	11/18/15	69140	USI, INC	Hartford	CT	199.15	Laminating Film	199.15
315	11/18/15	69141	UTILITY TRAILER SALES	BOISE	ID	200.00	Equipment repair	200.00
316	11/18/15	69142	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	45.88	Copier supplies Hacker	45.88
317	11/18/15	69143	VLCM	SALT LAKE CITY	UT	1,170.06	Epson Projector	1,170.06
318	11/18/15	69144	VOCABULARY SPELLING CITY.COM	FT. Lauderdale	FL	663.10	Spelling City Membership	663.10
319	11/18/15	69145	WAXIE SANITARY SUPPLY	Los Angeles	CA	55.07	Equipment Repair	
320	11/18/15	69145	WAXIE SANITARY SUPPLY	Los Angeles	CA	433.20	Custodial Supplies	
321	11/18/15	69145	WAXIE SANITARY SUPPLY	Los Angeles	CA	2.64	Custodial Supplies	
322	11/18/15	69145	WAXIE SANITARY SUPPLY	Los Angeles	CA	866.40	Custodial supplies	1,357.31
323	11/18/15	69146	WEST ELEMENTARY	MOUNTAIN HOME	ID	119.33	Reimb. Supplies	119.33
324	11/20/15	69147	ALL-STATE/IMEA	TWIN FALLS	ID	240.00	All-State Honor Band	240.00
325	11/20/15	69148	BRESCIA, KAREN	MOUNTAIN HOME	ID	78.66	Reimbursement for supplies	78.66
326	11/20/15	69149	MOUSE, INC.	NEW YORK	NY	999.00	1 yr membership-Mouse Squad	999.00
327	11/20/15	69072	Neopost	TAMPA	FL	(500.00)	Postage for DO machine	
328	11/20/15	69072	Neopost	TAMPA	FL	(46.16)	Service Postage Machine	
329	11/20/15	69123	Neopost	TAMPA	FL	(236.98)	supplies	
330	11/20/15	69123	Neopost	TAMPA	FL	(43.19)	Postage charge	
331	11/20/15	69150	Neopost	TAMPA	FL	270.15	supplies	
332	11/20/15	69151	Neopost	TAMPA	FL	546.16	Postage supplies	(10.02)
333	11/20/15	69152	PACIFIC STEEL & HARDWARE	NAMPA	ID	622.49	Steel & Supplies	622.49
334	11/20/15	69153	Silverback Learning Solutions	BOISE	ID	500.00	Milepost training -2	
335	11/20/15	69153	Silverback Learning Solutions	BOISE	ID	642.08	Training Sessions	
336	11/20/15	69153	Silverback Learning Solutions	BOISE	ID	596.57	Training Sessions	1,738.65
337	11/20/15	69139	TERRY'S TRUCK AND RV ACC	MOUNTAIN HOME	ID	(400.16)	Copier supplies Copyroom	(400.16)
338	11/20/15	69154	TWIN FALLS SEWING CENTER	TWIN FALLS	ID	300.00	Sewing Machine Repair	300.00
339	11/25/15	69155	AFLAC	COLUMBUS	GA	2,027.19	Payroll accrual	
340	11/25/15	69155	AFLAC	COLUMBUS	GA	288.94	Payroll accrual	2,316.13
341	11/25/15	69156	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	550.00	Payroll accrual	
342	11/25/15	69156	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	3,934.80	Payroll accrual	
343	11/25/15	69157	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	2,372.71	Payroll accrual	6,857.51
344	11/25/15	69158	AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,702.50	Payroll accrual	4,702.50
345	11/25/15	69159	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
346	11/25/15	69160	BLUE CROSS OF IDAHO	BOISE	ID	158.95	Payroll accrual	
347	11/25/15	69160	BLUE CROSS OF IDAHO	BOISE	ID	186.54	Payroll accrual	
348	11/25/15	69160	BLUE CROSS OF IDAHO	BOISE	ID	715.66	Payroll accrual	
349	11/25/15	69160	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
350	11/25/15	69160	BLUE CROSS OF IDAHO	BOISE	ID	63.54	Payroll accrual	
351	11/25/15	69160	BLUE CROSS OF IDAHO	BOISE	ID	124.36	Payroll accrual	
352	11/25/15	69160	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
353	11/25/15	69160	BLUE CROSS OF IDAHO	BOISE	ID	2,244.55	Payroll accrual	3,883.96
354	11/25/15	69161	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	5,175.00	Payroll accrual	5,175.00
355	11/25/15	69162	COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
356	11/25/15	69163	DELTA DENTAL	SALT LAKE CITY	UT	771.12	Payroll accrual	
357	11/25/15	69163	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll accrual	
358	11/25/15	69163	DELTA DENTAL	SALT LAKE CITY	UT	3,305.25	Payroll accrual	
359	11/25/15	69163	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll accrual	
360	11/25/15	69163	DELTA DENTAL	SALT LAKE CITY	UT	391.68	Payroll accrual	
361	11/25/15	69163	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
362	11/25/15	69163	DELTA DENTAL	SALT LAKE CITY	UT	220.32	Payroll accrual	
363	11/25/15	69163	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll accrual	
364	11/25/15	69163	DELTA DENTAL	SALT LAKE CITY	UT	183.62	Payroll accrual	
365	11/25/15	69163	DELTA DENTAL	SALT LAKE CITY	UT	11,953.24	Payroll accrual	17,221.01
366	11/25/15	69164	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,600.94	Payroll accrual	1,600.94
367	11/25/15	69165	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
368	11/25/15	69165	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
369	11/25/15	69165	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
370	11/25/15	69166	Idaho State Tax commission TF	TWIN FALLS	ID	583.28	Payroll accrual	583.28
371	11/25/15	69167	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
372	11/25/15	69168	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual	136.89
373	11/25/15	69169	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	214.21	Payroll accrual	
374	11/25/15	69169	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	20.73	Payroll accrual	
375	11/25/15	69169	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	871.00	Payroll accrual	
376	11/25/15	69169	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	50.25	Payroll accrual	
377	11/25/15	69169	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	108.13	Payroll accrual	
378	11/25/15	69169	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.66	Payroll accrual	
379	11/25/15	69169	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	94.80	Payroll accrual	
380	11/25/15	69169	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	86.90	Payroll accrual	
381	11/25/15	69169	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,408.16	Payroll accrual	
382	11/25/15	69170	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	270.76	Payroll accrual	
383	11/25/15	69170	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,403.52	Payroll accrual	

384	11/25/15	69170	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	49.55	Payroll accrual	5,597.67
385	11/25/15	69171	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	2,516.76	Payroll accrual	2,516.76
386	11/25/15	69172	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
387	11/25/15	69173	NCPERS IDAHO	DALLAS	TX	1,296.00	Payroll accrual	1,296.00
388	11/25/15	69174	NYSHESC AWG LOCKBOX	CINCINNATI	OH	490.68	Payroll accrual	490.68
389	11/25/15	201500030	PERSI CHOICE PLAN 401(K)	BOISE	ID	10,496.04	Payroll accrual	
390	11/25/15	201500030	PERSI CHOICE PLAN 401(K)	BOISE	ID	452.41	Payroll accrual	
391	11/25/15	201500030	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
392	11/25/15	201500030	PERSI CHOICE PLAN 401(K)	BOISE	ID	385.80	Payroll accrual	11,434.25
393	11/25/15	201500029	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	81,495.85	Payroll accrual	
394	11/25/15	201500029	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	135,866.46	Payroll accrual	
395	11/25/15	201500029	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,922.60	Payroll accrual	231,284.91
396	11/25/15	69175	SELECT HEALTH	SALT LAKE CITY	UT	4,491.90	Payroll accrual	
397	11/25/15	69175	SELECT HEALTH	SALT LAKE CITY	UT	11,531.80	Payroll accrual	
398	11/25/15	69175	SELECT HEALTH	SALT LAKE CITY	UT	4,284.00	Payroll accrual	
399	11/25/15	69175	SELECT HEALTH	SALT LAKE CITY	UT	856.80	Payroll accrual	
400	11/25/15	69175	SELECT HEALTH	SALT LAKE CITY	UT	1,152.80	Payroll accrual	
401	11/25/15	69175	SELECT HEALTH	SALT LAKE CITY	UT	2,937.90	Payroll accrual	
402	11/25/15	69175	SELECT HEALTH	SALT LAKE CITY	UT	187,258.80	Payroll accrual	212,514.00
403	11/25/15	201500031	STATE TAX COMMISSION	BOISE	ID	41,186.00	Payroll accrual	
404	11/25/15	201500031	STATE TAX COMMISSION	BOISE	ID	885.00	Payroll accrual	42,071.00
405	11/25/15	69176	TEXAS LIFE INSURANCE COMPANY	WACO	TX	716.70	Payroll accrual	716.70
406	11/25/15	69177	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll accrual	2,000.00
407	11/25/15	201500032	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	90,753.49	Payroll accrual	
408	11/25/15	201500032	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	2,528.00	Payroll accrual	
409	11/25/15	201500032	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	75,587.69	Payroll accrual	
410	11/25/15	201500032	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	17,677.78	Payroll accrual	
411	11/25/15	201500032	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	75,587.69	Payroll accrual	
412	11/25/15	201500032	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	17,677.78	Payroll accrual	279,812.43