

Mountain Home School District #193
Vendor Check Expense Report
December-14

seq #	CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	ST	INVOICE AMOUNT	INVOICE DESCRIPTION	CHECK AMOUNT
1	12/3/2014	67424	AMERICAN EXPRESS	WESTON	FL	29.00	sp ed expenses east	
2	12/3/2014	67424	AMERICAN EXPRESS	WESTON	FL	2,352.80	High School Expenses	
4	12/3/2014	67424	AMERICAN EXPRESS	WESTON	FL	104.85	High school card 1	2,486.65
5	12/3/2014	67425	BLUE CROSS OF IDAHO	BOISE	ID	41.54	Cobra Payment	41.54
6	12/3/2014	67426	EXCENT CORPORATION	ROSWELL	GA	7,787.00	Excent Enrich Annual maint	7,787.00
9	12/3/2014	67427	HOME DEPOT/GEFC	COLUMBUS	OH	280.98	Stephensen Base repairs	280.98
10	12/3/2014	67428	MACMILLIAN, JESSICA	BRUNEAU	ID	92.50	Refund lunch account Madison	92.50
11	12/3/2014	67429	NAVIANCE INC	SAINT LOUIS	MO	4,844.00	Subscript to Naviance for MHHS	4,844.00
13	12/3/2014	67422	WILLAMETTE DENTAL	HILLSBORO	OR	(41.54)	Cobra Payment	(41.54)
14	12/3/2014	67430	YEAM, LIM SIEW	MOUNTAIN HOME AFB	ID	31.20	Lunch Account Refund	31.20
15	12/4/2014	67431	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	37.30	Maintenance Supplies	
16	12/4/2014	67431	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	261.35	Maintenance Supplies	
17	12/4/2014	67431	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	139.76	Maintenance Supplies	438.41
18	12/4/2014	67432	AMERICAN EXPRESS	WESTON	FL	86.98	East Expenses	
19	12/4/2014	67432	AMERICAN EXPRESS	WESTON	FL	36.04	Maintenance Supplies	
20	12/4/2014	67432	AMERICAN EXPRESS	WESTON	FL	83.10	MHJH Expenses	
21	12/4/2014	67432	AMERICAN EXPRESS	WESTON	FL	7.39	Base Expenses	
22	12/4/2014	67432	AMERICAN EXPRESS	WESTON	FL	54.07	Pine Expenses	
23	12/4/2014	67432	AMERICAN EXPRESS	WESTON	FL	17.10	Tech support expenses	
24	12/4/2014	67432	AMERICAN EXPRESS	WESTON	FL	15.88	North Expenses	
25	12/4/2014	67432	AMERICAN EXPRESS	WESTON	FL	1,191.56	High School Expense	
26	12/4/2014	67432	AMERICAN EXPRESS	WESTON	FL	606.59	High School Expenses	
27	12/4/2014	67432	AMERICAN EXPRESS	WESTON	FL	347.43	HS Drama Expense	2,446.14
28	12/4/2014	67433	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	621.60	Lieu of transportation	621.60
30	12/4/2014	67434	BROCK, SHAMILTA	CONVERSE	TX	14.00	refund lunch account	14.00
31	12/4/2014	67435	CLARK, JOHN	MOUNTAIN HOME	ID	37.00	Safe School Seminar travel	37.00
32	12/4/2014	67436	COTTON, MARK	MOUNTAIN HOME	ID	182.94	AD Meeting, Game Supervision	182.94
33	12/4/2014	67437	GOH, FLORER	MOUNTAIN HOME AFB	ID	18.35	refund lunch account	18.35
34	12/4/2014	67438	HOME DEPOT/GEFC	COLUMBUS	OH	284.21	Maintenance Supplies	284.21
35	12/4/2014	67439	UNITED OIL	CALDWELL	ID	3,479.77	Transportation Fuel	
36	12/4/2014	67439	UNITED OIL	CALDWELL	ID	4,743.21	Transportation Fuel	
37	12/4/2014	67439	UNITED OIL	CALDWELL	ID	4,442.29	Transportation Fuel	
38	12/4/2014	67439	UNITED OIL	CALDWELL	ID	4,941.14	Transportation Fuel	
39	12/4/2014	67439	UNITED OIL	CALDWELL	ID	129.34	Transportation Fuel Costs	17,735.75
40	12/9/2014	67440	A COMPANY, INC	Salt Lake City	UT	87.50	Rental Restrooms Soccor Field	
41	12/9/2014	67440	A COMPANY, INC	Salt Lake City	UT	502.50	MHHS Restroom Football Field	590.00
42	12/9/2014	67441	ABBOTT, MATHILDA	MOUNTAIN HOME	ID	127.80	reimb travel supervise games	127.80
44	12/9/2014	67443	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,702.40	Master Maint agreemnt-Nov	

46	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	575.30	East Repairs	
47	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	498.30	Hacker Repairs	
48	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	269.50	Hacker Repairs	
49	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	480.51	Repairs to Milk Cooler Hacker	
50	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	347.92	MHJH Milk Cooler Repair	
51	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	MHHS repairs	
52	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	North Repairs	
53	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,018.44	West Boiler Maint and repairs	
55	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	23,720.00	Hacker Boiler Repair and maint	
57	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	308.00	Boiler Repair Hacker	
58	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	648.86	Boiler Maintenance	
59	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	Boiler Maintenance	
60	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	567.00	Hacker Repairs	
61	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	77.00	North Repairs	
62	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	77.00	West Repairs Walk in freezer	
64	12/9/2014	67443 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	308.00	Maintenance/ Admin offices	35,060.23
66	12/9/2014	67444 ACE GLASS	MOUNTAIN HOME	ID	220.00	Stephensen Base Repairs	
67	12/9/2014	67444 ACE GLASS	MOUNTAIN HOME	ID	121.00	High School repairs	
68	12/9/2014	67444 ACE GLASS	MOUNTAIN HOME	ID	108.00	MHHS Repair short Bus window	
69	12/9/2014	67444 ACE GLASS	MOUNTAIN HOME	ID	185.00	West Supplies	634.00
70	12/9/2014	67445 ADVANCED	Alpharetta	GA	125.00	Accrediation Readiness Visit	125.00
72	12/9/2014	67446 AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	201.24	Maintenance Supplies	201.24
73	12/9/2014	67447 AMERIGAS	Pittsburgh	PA	897.12	Pine Propane	897.12
74	12/9/2014	67448 ANDERSON, JULIAN & HULL LLP	BOISE	ID	192.50	AJH	192.50
75	12/9/2014	67449 APPERSON	CERRITOS	CA	483.47	Title I supplies	483.47
76	12/9/2014	67450 AUTOMATED OFFICE SYSTEMS	BOISE	ID	57.74	Payroll Printer	57.74
77	12/9/2014	67451 BARGREEN ELLINGSON, INC	SEATTLE	WA	43.64	Food Service	
78	12/9/2014	67451 BARGREEN ELLINGSON, INC	SEATTLE	WA	9.06	Food Service	
79	12/9/2014	67451 BARGREEN ELLINGSON, INC	SEATTLE	WA	18.19	Food Service expenses	
80	12/9/2014	67451 BARGREEN ELLINGSON, INC	SEATTLE	WA	58.64	Food Service Expense	
81	12/9/2014	67451 BARGREEN ELLINGSON, INC	SEATTLE	WA	100.32	Food Service Supplies	
82	12/9/2014	67451 BARGREEN ELLINGSON, INC	SEATTLE	WA	36.38	Food Service Supplies	
83	12/9/2014	67451 BARGREEN ELLINGSON, INC	SEATTLE	WA	2,193.64	Food Service Supplies	
84	12/9/2014	67451 BARGREEN ELLINGSON, INC	SEATTLE	WA	246.00	Food Service Supplies	
85	12/9/2014	67451 BARGREEN ELLINGSON, INC	SEATTLE	WA	480.00	Food Service Supplies	
86	12/9/2014	67451 BARGREEN ELLINGSON, INC	SEATTLE	WA	23.21	Food Service Supplies	3,209.08
87	12/9/2014	67452 BATTERIES PLUS	BOISE	ID	41.95	Equipment Repair	41.95
88	12/9/2014	67453 BEST HOME CARE AND STAFFING	NAMPA	ID	5,700.70	Nursing Oct2014	
89	12/9/2014	67453 BEST HOME CARE AND STAFFING	NAMPA	ID	2,791.54	Nursing Nov 2014	8,492.24
90	12/9/2014	67454 BOISE OFFICE EQUIPMENT	BOISE	ID	50.00	Copier toner East	
91	12/9/2014	67454 BOISE OFFICE EQUIPMENT	BOISE	ID	21.00	Supplies BMHS	71.00
92	12/9/2014	67455 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	37.10	Custodial Supplies	
93	12/9/2014	67455 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	343.91	custodial Supplies	
94	12/9/2014	67455 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	4,136.57	Custodial Supplies	

95	12/9/2014	67455 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	(107.22)	Custodial Supplies	
96	12/9/2014	67455 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	99.46	Custodial Supplies	4,509.82
97	12/9/2014	67456 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	45.00	Keys	
98	12/9/2014	67456 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	40.00	Supplies	
99	12/9/2014	67456 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	42.00	Keys	127.00
100	12/9/2014	67457 C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	59.49	Short bus repairs	59.49
101	12/9/2014	67458 Caldwell Transportation Co,Inc	CALDWELL	ID	104,822.01	Transportation Contract	104,822.01
102	12/9/2014	67459 CENTURY LINK	PHOENIX	AZ	3,916.70	Telephone Expense	3,916.70
103	12/9/2014	67460 CHARTWELLS	Los Angeles	CA	30,349.22	Food Service Contract	30,349.22
105	12/9/2014	67461 CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	3,445.00	Speech Therapy Special Ed	3,445.00
106	12/9/2014	67461 CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	170.94	Mileage for Speech Therapy	170.94
107	12/9/2014	67462 CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	7,517.98	City of Mtn. Home Utilities	7,517.98
108	12/9/2014	67463 COMMERCIAL INNOVATIONS, INC.	CLEVELAND	OH	248.21	Maintenance Supplies	248.21
109	12/9/2014	67464 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	18,102.50	Therapy November	
110	12/9/2014	67464 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	596.81	Therapy November	18,699.31
111	12/9/2014	67465 CRS INCORPORATED	MONTOURSVILLE	PA	779.70	Subfinder October 2014	
112	12/9/2014	67465 CRS INCORPORATED	MONTOURSVILLE	PA	776.11	Subfinder November	1,555.81
113	12/9/2014	67466 CUSTOM SERVICES, INC	MOUNTAIN HOME	ID	3,943.50	Tree Maintenance	3,943.50
114	12/9/2014	67467 DAVIS, HEIDI	BOISE	ID	28.09	OT Supplies	28.09
115	12/9/2014	67468 DAVIS, PAT	BRUNEAU	ID	500.00	Teacher Rental Pine	500.00
116	12/9/2014	67469 Dept. of Health and Welfare	BOISE	ID	12,708.61	Medicaid payment 10/28/14	
117	12/9/2014	67469 Dept. of Health and Welfare	BOISE	ID	1,219.68	Medicaid 10/15/14	13,928.29
118	12/9/2014	67470 DEVORE, SARAH	MOUNTAIN HOME	ID	60.00	REcertification Reimb.	60.00
119	12/9/2014	67471 Easton Chemical Supply, Inc	Baltimore	MD	2,155.10	Custodial supplies	
120	12/9/2014	67471 Easton Chemical Supply, Inc	Baltimore	MD	1,708.70	Custodial Supplies	3,863.80
121	12/9/2014	67472 ECOLAB	CHARLOTTE	NC	142.10	Foor service Supplies	
122	12/9/2014	67472 ECOLAB	CHARLOTTE	NC	378.44	Food Service Supplies	520.54
123	12/9/2014	67473 EIDEBAILLY	BOISE	ID	2,940.00	Final Billing for Audit	2,940.00
124	12/9/2014	67474 ELMORE COUNTY TAX COLLECTOR	MOUNTAIN HOME	ID	108.86	Property tax	
125	12/9/2014	67474 ELMORE COUNTY TAX COLLECTOR	MOUNTAIN HOME	ID	10.08	Property Tax	
126	12/9/2014	67474 ELMORE COUNTY TAX COLLECTOR	MOUNTAIN HOME	ID	116.28	Property Tax	235.22
127	12/9/2014	67475 ENA SERVICES, LLC	KNOXVILLE	TN	224.00	Internet Access	
128	12/9/2014	67475 ENA SERVICES, LLC	KNOXVILLE	TN	420.00	internet access October	644.00
129	12/9/2014	67476 FASTENAL	WINONA	MN	0.57	maintenance Supplies	
130	12/9/2014	67476 FASTENAL	WINONA	MN	202.81	Equipment Repairs	
131	12/9/2014	67476 FASTENAL	WINONA	MN	14.90	Welding Supplies	
132	12/9/2014	67476 FASTENAL	WINONA	MN	177.25	Welding Supplies	
133	12/9/2014	67476 FASTENAL	WINONA	MN	1.22	Maintenance Supplies	
134	12/9/2014	67476 FASTENAL	WINONA	MN	2.85	Maintenance Supplies	
135	12/9/2014	67476 FASTENAL	WINONA	MN	40.32	Welding Supplies	439.92
136	12/9/2014	67477 GAYTAN, MARIA	MOUNTAIN HOME	ID	111.74	Mileage for migrant , SP Ed,	111.74
138	12/9/2014	67478 GRAINGER	BOISE	ID	148.00	Maintenance Supplies	
139	12/9/2014	67478 GRAINGER	BOISE	ID	235.20	HMS Maintenance Supplies	
140	12/9/2014	67478 GRAINGER	BOISE	ID	76.00	Maintenance supplies	459.20

141	12/9/2014	67479 GRAYBAR ELECTRIC CO	SEATTLE	WA	64.44	North supplies	
142	12/9/2014	67479 GRAYBAR ELECTRIC CO	SEATTLE	WA	20.98	HMS Supplies	85.42
143	12/9/2014	67480 GRUBBROTHER ARTS	MOUNTAIN HOME	ID	82.00	Drivers Ed Decals	82.00
144	12/9/2014	67481 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	1,500.00	Reimb. HMS library fund	
147	12/9/2014	67481 HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	100.00	Reimb. Postage Hacker	1,600.00
148	12/9/2014	67482 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	19.50	District	
149	12/9/2014	67482 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	13.50	Maintenance Supplies	
150	12/9/2014	67482 HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	13.50	Maintenance Supplies	46.50
151	12/9/2014	67483 HAWLEY'S AUTOMOTIVE CENTER	MOUNTAIN HOME	ID	522.63	Drivers Ed Fuel	522.63
152	12/9/2014	67484 HOLLAND, DAVID	MOUNTAIN HOME	ID	318.20	Winter Edu Fest	318.20
153	12/9/2014	67485 HOME LUMBER CO,INC	MOUNTAIN HOME	ID	17.35	Stephensen Supplies	17.35
154	12/9/2014	67486 HORIZON	PHOENIX	AZ	856.24	grounds supplies	856.24
155	12/9/2014	67487 Idaho Book Supply	BOISE	ID	151.92	6-Traits of Good Writing sets	151.92
157	12/9/2014	67488 IDAHO POWER	SEATTLE	WA	22,067.44	Idaho Power Charges	
158	12/9/2014	67488 IDAHO POWER	SEATTLE	WA	1,967.58	Idaho power charges	24,035.02
159	12/9/2014	67489 IDAHO TRANSPORTATION DEPT	BOISE	ID	69.00	License plates	69.00
160	12/9/2014	67490 INTERMOUNTAIN GAS COMPANY	BOISE	ID	13,972.66	Intermountain Gas Company	
162	12/9/2014	67490 INTERMOUNTAIN GAS COMPANY	BOISE	ID	4,141.10	Intermountain Gas charges	18,113.76
163	12/9/2014	67491 INTERSTATE ELECTRIC SUPPLY	BOISE	ID	134.70	Maintenance Supplies	134.70
164	12/9/2014	67492 ISB Educational Solutions	BOISE	ID	320.39	Medicaid Fee	
165	12/9/2014	67492 ISB Educational Solutions	BOISE	ID	3,338.30	Medicaid Fee	3,658.69
166	12/9/2014	67493 JIM'S LUMBER	MOUNTAIN HOME	ID	84.76	HS Supplies	
167	12/9/2014	67493 JIM'S LUMBER	MOUNTAIN HOME	ID	19.99	HS Supplies	
168	12/9/2014	67493 JIM'S LUMBER	MOUNTAIN HOME	ID	19.49	Maintenance Supplies	124.24
169	12/9/2014	67494 Koven	St. Louis	MO	519.00	Probe and Doppler Probe MHHS	519.00
170	12/9/2014	67495 LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	439.75	Driver's Ed repairs	439.75
171	12/9/2014	67496 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	150.00	MHHS Kitchen Oven connect	
172	12/9/2014	67496 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.00	North repair lights	
173	12/9/2014	67496 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.00	MHHS Repair Panel	
174	12/9/2014	67496 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.00	Hacker repairs	
175	12/9/2014	67496 MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	618.14	MHJH repairs	993.14
176	12/9/2014	67497 MCMURTREY, CHERYL	MOUNTAIN HOME	ID	181.30	reimb travel Base, Pine, Boise	181.30
178	12/9/2014	67498 MILLIMAN	SEATTLE	WA	5,630.00	Billing for Prof services	5,630.00
180	12/9/2014	67499 MITCHELL 1	CHICAGO	IL	1,099.00	Shopkey	1,099.00
181	12/9/2014	67500 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	321.01	Transportation van Fuel	321.01
183	12/9/2014	67501 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1,260.36	Other half of the AC Unit	
184	12/9/2014	67501 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	38.54	Drivers ed repairs	
185	12/9/2014	67501 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	2,447.90	Other half of the AC Unit	3,746.80
186	12/9/2014	67502 MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	39.00	Subscription District Office	39.00
187	12/9/2014	67503 Neopost	TAMPA	FL	24.06	postage	24.06
188	12/9/2014	67504 NESTOR, DANIELLE	BOISE	ID	9,035.00	Therapy Speech	
189	12/9/2014	67504 NESTOR, DANIELLE	BOISE	ID	510.26	Travel speech therapy	9,545.26
191	12/9/2014	67505 NOBLE INDUSTRIAL SUPPLY CORP	DOUGLSTON	NY	2,924.78	Maintenance Supplies	
192	12/9/2014	67505 NOBLE INDUSTRIAL SUPPLY CORP	DOUGLSTON	NY	2,924.31	Maintenance Supplies	5,849.09

193	12/9/2014	67506 NORCO INC	BOISE	ID	47.46	Maintnenance Supplies	47.46
194	12/9/2014	67507 NORCO WELDING SUPPLY	BOISE	ID	110.00	Welding Supplies	
195	12/9/2014	67507 NORCO WELDING SUPPLY	BOISE	ID	74.79	Welding Supplies	
196	12/9/2014	67507 NORCO WELDING SUPPLY	BOISE	ID	130.00	Welding Supplies	
197	12/9/2014	67507 NORCO WELDING SUPPLY	BOISE	ID	76.15	Welding Supplies	
198	12/9/2014	67507 NORCO WELDING SUPPLY	BOISE	ID	91.90	Welding Supplies	
199	12/9/2014	67507 NORCO WELDING SUPPLY	BOISE	ID	25.73	Welding Supplies	508.57
200	12/9/2014	67508 O'REILLY AUTO PARTS	SPRINGFIELD	MO	1.99	Stephensen Main supplies	1.99
202	12/9/2014	67509 OFFICE DEPOT, INC	CINCINNATI	OH	69.94	Student Supplies	69.94
203	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	531.80	Paper order West	
204	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	98.40	Copyroom paper order	
205	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	531.80	Paper order High School	
206	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	11.70	Paper order Copyroom	
207	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	49.20	Paper order from MHHS	
208	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	531.80	Paper Order Stephensen	
209	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	531.80	MHHS paper order	
210	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	54.65	District Office Supplies	
211	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	499.00	Supplies	
212	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	46.18	Supplies	
213	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	617.34	Supplies	
214	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	38.90	Supplies	
215	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	531.80	Hacker paper order	
216	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	46.56	District office Supplies	
217	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	89.30	District office Supplies	
218	12/9/2014	67510 OFFICE MAX ENTERPRISES	CHICAGO	IL	531.80	Paper Order MHJH	4,742.03
219	12/9/2014	67511 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	31.19	Hacker Maintenance supplies	
220	12/9/2014	67511 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	11.98	High School Supplies	
221	12/9/2014	67511 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	19.44	Maintenance Supplies	
222	12/9/2014	67511 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	2.68	Hacker Maintenance Supplies	65.29
223	12/9/2014	67512 PEARSON ASSESSMENTS	SAN ANTONIO	TX	84.00	Questionnaire	
224	12/9/2014	67512 PEARSON ASSESSMENTS	SAN ANTONIO	TX	84.00	Parent Questionnaire	
225	12/9/2014	67512 PEARSON ASSESSMENTS	SAN ANTONIO	TX	130.00	QUICK SCORE FORMS	298.00
226	12/9/2014	67513 PHILLIPS, ANNIKA	MOUNTAIN HOME AFB	ID	60.00	Recertification Reimb	60.00
227	12/9/2014	67514 PMG	MOUNTAIN HOME	ID	389.42	Food service repairs at MHHS	389.42
229	12/9/2014	67515 POTTER'S CENTER	BOISE	ID	181.79	Clay Shipping	181.79
230	12/9/2014	67516 REPUBLIC SERVICES	PHOENIX	AZ	3,078.85	Republic Services utilities	3,078.85
231	12/9/2014	67517 RICOH USA, INC	CHICAGO	IL	540.00	Maintnenace Printers	540.00
232	12/9/2014	67518 RMT EQUIPMENT	SALT LAKE CITY	UT	76.07	Grounds Supplies	76.07
233	12/9/2014	67519 RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	178.92	Telephone service	178.92
234	12/9/2014	67520 SAFETY-KLEEN	DALLAS	TX	250.13	Washer Solvent	250.13
235	12/9/2014	67521 SCHOOL SPECIALTY	CHICAGO	IL	47.90	Skip A Line Paper 500 sheets	47.90
236	12/9/2014	67522 SHRED-IT USA-BOISE	PASADENA	CA	85.20	District Office Shredding	
237	12/9/2014	67522 SHRED-IT USA-BOISE	PASADENA	CA	85.20	District shredding	170.40
238	12/9/2014	67523 SMITH, LONNI	MOUNTAIN HOME	ID	500.00	Recertification Reimb.	500.00

239	12/9/2014	67524 SONITROL PACIFIC	PORTLAND	OR	108.00	Fire Alarm Services	
240	12/9/2014	67524 SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	216.00
241	12/9/2014	67525 SPRINT	KANSAS CITY	MO	10.55	Telephone	10.55
242	12/9/2014	67526 Standard Restaurant Supply	BOISE	ID	5,590.00	Convection Oven	5,590.00
243	12/9/2014	67527 STATE TAX COMMISSION	BOISE	ID	944.88	Sales Tax	944.88
244	12/9/2014	67528 V-1 Propane	MOUNTAIN HOME	ID	18.89	Propane fuel	
245	12/9/2014	67528 V-1 Propane	MOUNTAIN HOME	ID	37.74	v-1 propane	56.63
246	12/9/2014	67529 VLCM	SALT LAKE CITY	UT	148.38	1 APC Replacement Battery	148.38
248	12/9/2014	67530 WAXIE SANITARY SUPPLY	Los Angeles	CA	669.63	Equipment repair	
249	12/9/2014	67530 WAXIE SANITARY SUPPLY	Los Angeles	CA	62.37	Custodial equipment Repair	
250	12/9/2014	67530 WAXIE SANITARY SUPPLY	Los Angeles	CA	439.00	Custodial Supplies	1,171.00
251	12/9/2014	67531 WEST ELEMENTARY	MOUNTAIN HOME	ID	63.84	reimb postage	63.84
252	12/9/2014	67532 WINMILL, LORIE	MOUNTAIN HOME	ID	105.82	In lieu of transportation	105.82
253	12/9/2014	67533 XEROX CORPORATION-Pasadena	PASADENA	CA	8,915.40	Xerox contract	8,915.40
254	12/9/2014	67534 XEROX Dallas	DALLAS	TX	16,344.48	lease payment	16,344.48
267	12/18/2014	67563 IDAHO STATE DEPARTMENT OF EDUCATION	BOISE	ID	1,000.00	Alternative Authorizations	1,000.00
273	12/19/2014	67535 AFLAC	COLUMBUS	GA	2,474.36	Payroll accrual	
274	12/19/2014	67535 AFLAC	COLUMBUS	GA	564.88	Payroll accrual	3,039.24
275	12/19/2014	67536 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	250.00	Payroll accrual	
276	12/19/2014	67536 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	3,795.74	Payroll accrual	
277	12/19/2014	67537 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,746.01	Payroll accrual	5,791.75
278	12/19/2014	67538 AMERICAN FIDELITY	OKLAHOMA CITY	OK	416.66	Payroll accrual	
279	12/19/2014	67538 AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,503.77	Payroll accrual	4,920.43
280	12/19/2014	67539 AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
281	12/19/2014	67540 BLUE CROSS OF IDAHO	BOISE	ID	-	Payroll accrual	
282	12/19/2014	67540 BLUE CROSS OF IDAHO	BOISE	ID	177.36	Payroll accrual	
283	12/19/2014	67540 BLUE CROSS OF IDAHO	BOISE	ID	680.24	Payroll accrual	
284	12/19/2014	67540 BLUE CROSS OF IDAHO	BOISE	ID	185.52	Payroll accrual	
285	12/19/2014	67540 BLUE CROSS OF IDAHO	BOISE	ID	81.20	Payroll accrual	
286	12/19/2014	67540 BLUE CROSS OF IDAHO	BOISE	ID	20.30	Payroll accrual	
287	12/19/2014	67540 BLUE CROSS OF IDAHO	BOISE	ID	147.80	Payroll accrual	
288	12/19/2014	67540 BLUE CROSS OF IDAHO	BOISE	ID	123.68	Payroll accrual	
289	12/19/2014	67540 BLUE CROSS OF IDAHO	BOISE	ID	2,367.78	Payroll accrual	
290	12/19/2014	67540 BLUE CROSS OF IDAHO	BOISE	ID	41.54	Cobra pmt	3,825.42
291	12/19/2014	67541 CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	7,225.00	Payroll accrual	7,225.00
292	12/19/2014	67542 COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
293	12/19/2014	67543 DELTA DENTAL	SALT LAKE CITY	UT	550.80	Payroll accrual	
294	12/19/2014	67543 DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll accrual	
295	12/19/2014	67543 DELTA DENTAL	SALT LAKE CITY	UT	3,378.70	Payroll accrual	
296	12/19/2014	67543 DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
297	12/19/2014	67543 DELTA DENTAL	SALT LAKE CITY	UT	456.96	Payroll accrual	
298	12/19/2014	67543 DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
299	12/19/2014	67543 DELTA DENTAL	SALT LAKE CITY	UT	257.04	Payroll accrual	
300	12/19/2014	67543 DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll accrual	

301	12/19/2014	67543 DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll accrual	
302	12/19/2014	67543 DELTA DENTAL	SALT LAKE CITY	UT	12,157.29	Payroll accrual	
303	12/19/2014	67543 DELTA DENTAL	SALT LAKE CITY	UT	40.81	Cobra Payment	17,494.45
304	12/19/2014	67544 DEVORE, SARAH	MOUNTAIN HOME	ID	60.00	Recert. Reimbursement	60.00
305	12/19/2014	67545 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	2,307.76	Payroll accrual	2,307.76
306	12/19/2014	67546 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
307	12/19/2014	67546 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
308	12/19/2014	67546 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
309	12/19/2014	67547 ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
310	12/16/2014	67341 Intuit	PHOENIX	AZ	(519.00)	QuickBooks	(519.00)
311	12/19/2014	67548 JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	205.12	Payroll accrual	
312	12/19/2014	67549 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	173.88	Payroll accrual	
313	12/19/2014	67549 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.32	Payroll accrual	
314	12/19/2014	67549 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	764.40	Payroll accrual	
315	12/19/2014	67549 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	46.80	Payroll accrual	
316	12/19/2014	67549 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	137.40	Payroll accrual	
317	12/19/2014	67549 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	18.32	Payroll accrual	
318	12/19/2014	67549 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	88.20	Payroll accrual	
319	12/19/2014	67549 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	51.45	Payroll accrual	
320	12/19/2014	67549 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,286.20	Payroll accrual	
321	12/19/2014	67549 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	12.88	Cobra Bluemer and Roemer	
322	12/19/2014	67550 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	318.60	Payroll accrual	
323	12/19/2014	67550 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,388.17	Payroll accrual	
324	12/19/2014	67550 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	49.55	Payroll accrual	5,560.29
325	12/19/2014	67551 MANDUCA, TERRI	MOUNTAIN HOME	ID	45.88	Reissue check	45.88
327	12/19/2014	67552 MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	3,147.54	Payroll accrual	3,147.54
328	12/19/2014	67553 NATIONAL PAYMENT CENTER	ATLANTA	GA	394.23	Payroll accrual	394.23
329	12/19/2014	67554 NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
330	12/19/2014	67555 NCPERS IDAHO	DALLAS	TX	1,376.00	Payroll accrual	1,376.00
331	12/19/2014	67556 NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.80	Payroll accrual	436.80
332	12/19/2014	67557 OREGON DEPT OF REVENUE	SALEM	OR	294.14	Payroll accrual	294.14
333	12/19/2014	201400037 PERSI CHOICE PLAN 401(K)	BOISE	ID	8,859.02	Payroll accrual	
334	12/19/2014	201400037 PERSI CHOICE PLAN 401(K)	BOISE	ID	281.88	Payroll accrual	
335	12/19/2014	201400037 PERSI CHOICE PLAN 401(K)	BOISE	ID	317.57	Payroll accrual	9,458.47
336	12/19/2014	201400036 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	78,048.21	Payroll accrual	
337	12/19/2014	201400036 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	130,118.90	Payroll accrual	
338	12/19/2014	201400036 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,329.84	Payroll accrual	221,496.95
339	12/19/2014	67558 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	2,702.50	Payroll accrual	
340	12/19/2014	67558 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	13,182.20	Payroll accrual	
341	12/19/2014	67558 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	693.80	Payroll accrual	
342	12/19/2014	67558 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	4,090.20	Payroll accrual	
343	12/19/2014	67558 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	721.80	Payroll accrual	
344	12/19/2014	67558 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	1,699.60	Payroll accrual	
345	12/19/2014	67558 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	242.80	Payroll accrual	

346	12/19/2014	67558 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	2,121.60	Payroll accrual	
347	12/19/2014	67558 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	160,886.00	Payroll accrual	
348	12/19/2014	67558 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	906.40	Cobra Payments	187,246.90
350	11/26/2014	201400034 STATE TAX COMMISSION	BOISE	ID	-	Payroll accrual	
351	12/19/2014	201400038 STATE TAX COMMISSION	BOISE	ID	38,366.00	Payroll accrual	
352	12/19/2014	201400038 STATE TAX COMMISSION	BOISE	ID	835.00	Payroll accrual	39,201.00
353	12/19/2014	67559 TEXAS LIFE INSURANCE COMPANY	WACO	TX	872.65	Payroll accrual	872.65
354	12/19/2014	67560 United States Treasury	Fresno	CA	184.92	Payroll accrual	184.92
355	12/19/2014	67561 WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,625.00	Payroll accrual	2,625.00
356	11/26/2014	201400035 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	-	Payroll accrual	
357	11/26/2014	201400035 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	17.37	Payroll accrual	
358	11/26/2014	201400035 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	4.06	Payroll accrual	
359	11/26/2014	201400035 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	17.37	Payroll accrual	
360	11/26/2014	201400035 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	4.06	Payroll accrual	
361	12/19/2014	201400039 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	84,850.55	Payroll accrual	
362	12/19/2014	201400039 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	2,918.00	Payroll accrual	
363	12/19/2014	201400039 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	71,568.46	Payroll accrual	
364	12/19/2014	201400039 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	16,737.72	Payroll accrual	
365	12/19/2014	201400039 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	71,568.46	Payroll accrual	
366	12/19/2014	201400039 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	16,737.72	Payroll accrual	264,423.77
367	12/24/2014	67564 AHA! PROCESS, INC	HIGHLANDS	TX	8,388.00	Workshop/Training	8,388.00
368	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	3,706.74	STAR READING and MATH	
371	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	1,190.20	STAR READING and MATH	
374	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	3,990.14	STAR READING and MATH	
377	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	4,812.08	STAR READING and MATH	
380	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	4,206.51	STAR READING and MATH	
383	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	2,911.86	STAR READING and MATH	
385	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	2,907.83	STAR READING and MATH	
388	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	125.10	975 Extra Star Reading	
404	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	125.10	975 Extra Star Reading	
420	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	126.90	975 Extra Star Reading	
436	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	125.10	975 Extra Star Reading	
452	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	125.10	975 Extra Star Reading	
467	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	125.10	975 Extra Star Reading	
483	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	125.10	975 Extra Star Reading	
498	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	61.20	Extra Star Math Enterprise	
502	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	61.20	Extra Star Math Enterprise	
506	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	64.80	Extra Star Math Enterprise	
510	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	61.20	Hacker Extra Star Math	
514	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	61.20	Extra Star Math Enterprise	
518	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	61.20	Extra Star Math Enterprise	
522	12/24/2014	67573 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	61.20	Extra Star Math Enterprise	25,034.86
525	12/24/2014	67574 Silverback Learning Solutions	BOISE	ID	548.28	Training session on 09/25/14	
527	12/24/2014	67574 Silverback Learning Solutions	BOISE	ID	1,234.76	Training session 09/15/14	1,783.04

529	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	246.68	Drama MHHS Expenses	
530	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	98.83	Drama Expenses	
531	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	71.97	EAST Expenses	
532	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	690.20	High School 2 Expense	
533	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	1,879.58	High School Expense	
534	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	500.94	High school expense	
536	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	51.41	Bennett Mountain Expenses	
537	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	671.91	MHJH Expenses	
538	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	86.01	Maintenance Expense	
539	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	59.79	Pine Expenses	
540	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	29.00	East special ed Expenses	
541	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	225.06	Maintenance Expenses	
542	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	29.00	Pine Expenses	
543	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	29.00	Technology Expenses	
544	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	129.91	Bennett Mountain Expense	
545	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	115.40	Bennett Mountain Expenses	
546	12/30/2014	67575 AMERICAN EXPRESS	WESTON	FL	<u>668.92</u>	High School 1 Expense	5,583.61