

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

seq #	CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	INVOICE ST	INVOICE AMOUNT	INVOICE DESCRIPTION	CHECK AMOUNT
1	6/1/2015	68264	A COMPANY, INC	Salt Lake City	UT	82.13	Restrooms MHHS Track	
2	6/1/2015	68264	A COMPANY, INC	Salt Lake City	UT	230.00	Restrooms Track MHHS	
3	6/1/2015	68264	A COMPANY, INC	Salt Lake City	UT	370.00	Rest Rooms Track MHHS	682.13
4	6/1/2015	68265	AVID CENTER	SAN DIEGO	CA	4,893.00	AVID Registration for Summer Conf	4,893.00
5	6/1/2015	68266	Frontline Technologies Group LLC	MALVERN	PA	778.48	Subfinder April 2015	778.48
6	6/1/2015	68267	JOHNSON, JEFF	MOUNTAIN HOME	ID	181.30	Travel and meetings	181.30
7	6/1/2015	68268	MASTER TEACHER, THE	MANHATTAN	KS	334.10	Master Teacher Retirement gifts	334.10
8	6/1/2015	68269	MCMURTREY, CHERYL	MOUNTAIN HOME	ID	148.78	Travel Tech Base, Pine, Boise	148.78
9	6/1/2015	68270	MCMURTREY, TIMOTHY	MOUNTAIN HOME	ID	118.40	Meetings -SIC,Reg3,IDLA	118.40
10	6/1/2015	68271	MOORE SMITH BUXTON & TURKE,CHTD.	BOISE	ID	80.00	MSB&T - INVOICE 52558	80.00
11	6/1/2015	68272	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	453.20	Cobra Payment	453.20
12	6/1/2015	68273	UNITED OIL	CALDWELL	ID	4,659.66	Transportation Fuel	
13	6/1/2015	68273	UNITED OIL	CALDWELL	ID	2,773.50	Transportation Fuel	7,433.16
14	6/1/2015	68274	WELLS PAINTING	MOUNTAIN HOME	ID	4,000.00	Maintenance Painting	4,000.00
15	6/1/2015	68275	ZIELKE, PAMELA	MOUNTAIN HOME	ID	38.70	Core teacher program travel	38.70
16	6/8/2015	68276	ACKLEY, LORI	MOUNTAIN HOME	ID	30.30	Lunch Account Refund	30.30
17	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	325.06	High School Expenses Wal Mart	
18	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	63.18	High School Walmart Expenses	
19	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	69.86	Maintenance Walmart Charges	
20	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	61.27	Maintenance Expense Walmart	
21	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	338.33	Drama Expenses Walmart	
22	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	67.08	High School Expenses Walmart	
23	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	475.81	High School Expenses walmart	
24	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	65.20	Maintenance Expense Walmart	
25	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	398.35	Stephensen Expense Wal mart	
26	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	192.27	Stephensen Expenses Walmart	
27	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	29.00	East Expenses Walmart	
28	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	29.00	East expenses Walmart	
29	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	119.38	Hacker Expenses Walmart	
30	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	44.75	Bennett Mtn Expenses Walmart	
31	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	29.00	MHJH Expense Walmart	
32	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	170.31	MHJH Expenses Walmart	
33	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	67.43	MHJH Walmart Expenses	
34	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	345.19	MHJH Expenses Walmart	

35	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	87.13	Maintenance Walmart Expenses	
36	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	51.62	MHJH Sp Ed Expenses Walmart	
37	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	249.97	Pine Walmart expenses	
38	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	29.00	Pine Walmart Expense	
39	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	250.00	North Walmart Expenses	
40	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	186.04	MHJH Expense	
41	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	64.40	MHJH Expense	
42	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	36.04	Maintenance Expense Walmart	
43	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	458.28	MHJH Expenses	
44	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	64.60	High School Expenses	
45	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	29.00	Stephensen Expense	
46	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	142.49	High School Expense Walmart	
47	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	154.09	High School Expenses	
48	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	204.00	MHJH Expenses Walmart	
49	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	105.35	Drama Walmart Expense	
50	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	611.23	High School Expense	
51	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	432.40	High School Expenses Walmart	
52	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	50.88	Tech Expenses	
53	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	58.00	Sp Ed	
54	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	28.68	HS Drama Expenses	
55	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	127.13	Sped East Walmart Expenses	
56	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	53.80	Sp Ed District walmart exp	
57	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	35.86	Sped Expenses MHJH Walmart	
58	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	23.88	Tech Expenses Walmart	
59	6/8/2015	68279	AMERICAN EXPRESS	WESTON	FL	1,338.21	High School Expenses Walmart	7,762.55
60	6/8/2015	68280	ANDERSON, JASON	MOUNTAIN HOME AFB	ID	23.85	Lunch Account refund	
61	6/8/2015	68280	ANDERSON, JASON	MOUNTAIN HOME AFB	ID	44.00	Lunch Account Refund	67.85
62	6/8/2015	68281	BARROSO, CLAUDIA	MOUNTAIN HOME	ID	9.50	Lunch Account Refund	9.50
63	6/8/2015	68282	FATZINGER, BECKY	MOUNTAIN HOME	ID	21.85	Lunch Account Refund	21.85
64	6/8/2015	68283	FRANK, ROBIN	MOUNTAIN HOME	ID	19.65	Lunch Account Refund	19.65
65	6/8/2015	68284	HORENZIAK, AMANDA	MOUNTAIN HOME	ID	17.05	Lunch Account Refund	17.05
66	6/8/2015	68285	KUNSKY, BROOKLYN	MOUNTAIN HOME	ID	12.25	Lunch Account Refund	12.25
67	6/8/2015	68286	TAN, SAY	MOUNTAIN HOME AFB	ID	299.40	Lunch Account Refund	299.40
68	6/8/2015	68287	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	106.92	Athletic Expense	
69	6/8/2015	68287	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	934.42	District Expenses	
70	6/8/2015	68287	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	368.88	MHJH Expenses	
71	6/8/2015	68287	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	377.87	STephenson Expenses	
72	6/8/2015	68287	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	5,167.83	MHHS Expenses	
73	6/8/2015	68287	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	76.30	Credit Card Charge	
74	6/8/2015	68287	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	183.49	Hacker Expenses on Credit card	

75	6/8/2015	68287	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	46.41	Credit card charges	
76	6/8/2015	68287	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	3,366.90	MHJH Expenses	10,629.02
77	6/12/2015	68288	AMERICAN FIRE PROTECTION	NAMPA	ID	2,485.69	Repairs	2,485.69
78	6/12/2015	68289	ANDERSON, JULIAN & HULL LLP	BOISE	ID	160.00	AJH INVOICE #41974	160.00
79	6/12/2015	68290	ARMSTRONG, VICTORIA	MOUNTAIN HOME	ID	60.00	Recertification	60.00
80	6/12/2015	68291	AUTOMATED OFFICE SYSTEMS	BOISE	ID	20.22	Payroll Printer	20.22
81	6/12/2015	68292	BATTERIES PLUS	BOISE	ID	79.75	custodial supplies	
82	6/12/2015	68292	BATTERIES PLUS	BOISE	ID	804.60	Equipment Repairs	884.35
83	6/12/2015	68293	BEST HOME CARE AND STAFFING	NAMPA	ID	2,777.80	Nursing Care for Student - Sp Ed	2,777.80
84	6/12/2015	68294	Blackboard, Inc.	Washington	DC	5,271.75	BLACKBOARD CONNECT K-12	5,271.75
85	6/12/2015	68295	BOISE OFFICE EQUIPMENT	BOISE	ID	301.00	Hacker supplies Copiers	301.00
86	6/12/2015	68296	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	758.22	Custodial Supplies	
87	6/12/2015	68296	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	409.02	Custodial Supplies	
88	6/12/2015	68296	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	890.66	Custodial Supplies	
89	6/12/2015	68296	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	712.53	Custodial Supplies	2,770.43
90	6/12/2015	68297	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	110.00	MHHS Lock Repairs	110.00
91	6/12/2015	68298	Caldwell Transportation Co,Inc	CALDWELL	ID	95,839.73	Transportation Contract	95,839.73
92	6/12/2015	68299	CENTURY LINK	PHOENIX	AZ	1,973.43	Telephone charges	1,973.43
93	6/12/2015	68300	CHARTWELLS	Los Angeles	CA	58,483.33	Food Service Contract	58,483.33
94	6/12/2015	68301	CHERRY, HEATHER	MOUNTAIN HOME	ID	375.00	Recertification Reimbursement	375.00
95	6/12/2015	68302	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	5,033.02	City of Mountain Home	5,033.02
96	6/12/2015	68303	CLASSROOM DIRECT	APPLETON	WI	623.36	Kindergarten Supplies 1st	623.36
97	6/12/2015	68304	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	15,990.00	Speech Therapy May 2015	15,990.00
98	6/12/2015	68304	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	545.01	Travel Speech Therapy	545.01
99	6/12/2015	68305	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	29,805.88	PSR Hours Special ed	29,805.88
100	6/12/2015	68305	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	27,577.70	Special Ed Occupational Tpy	27,577.70
101	6/12/2015	68306	D & B SUPPLY	MOUNTAIN HOME	ID	3.42	Maintenance Supplies	3.42
102	6/12/2015	68307	DAVIS, PAT	BRUNEAU	ID	500.00	Teacherage Rental	500.00
103	6/12/2015	68308	DEMCO	MADISON	WI	91.31	Library Supplies	91.31
104	6/12/2015	68309	DONNELLEY SPORTS	TWIN FALLS	ID	162.50	Uniform Purchases BMHS	
105	6/12/2015	68309	DONNELLEY SPORTS	TWIN FALLS	ID	84.50	BMHS uniforms	247.00
106	6/12/2015	68310	EASY SPEECH, INC.	BOISE	ID	7,442.50	Speech Therapy	
107	6/12/2015	68310	EASY SPEECH, INC.	BOISE	ID	455.10	Speech Therapy Travel	7,897.60
108	6/12/2015	68311	ENA SERVICES, LLC	KNOXVILLE	TN	3,787.00	Internet access	3,787.00
109	6/12/2015	68312	FEDERAL PUBLISHING	MIRAMAR	FL	198.50	2015 OSHA/EPA/HOMELAND SEC	198.50
110	6/12/2015	68313	GARCIA, SAUL	MOUNTAIN HOME	ID	1,000.00	Repair walls and paint work BMHS	1,000.00
111	6/12/2015	68314	GRAYBAR ELECTRIC CO	SEATTLE	WA	449.28	Custodial Supplies	
112	6/12/2015	68314	GRAYBAR ELECTRIC CO	SEATTLE	WA	83.92	Maintenance Supplies	533.20
113	6/12/2015	68315	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	17,719.68	Sharp Copiers for schools	17,719.68
114	6/12/2015	68316	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	4.50	Maintenance water MHMNT2000	4.50

115	6/12/2015	68317	HORIZON	PHOENIX	AZ	108.66	Equipment Repair	
116	6/12/2015	68317	HORIZON	PHOENIX	AZ	107.95	Equipment parts	
117	6/12/2015	68317	HORIZON	PHOENIX	AZ	29.18	Equip. Repairs	
118	6/12/2015	68317	HORIZON	PHOENIX	AZ	170.00	Equipment	
119	6/12/2015	68317	HORIZON	PHOENIX	AZ	15.62	Equipment Repair	
120	6/12/2015	68317	HORIZON	PHOENIX	AZ	406.92	Grounds Supplies	
121	6/12/2015	68317	HORIZON	PHOENIX	AZ	698.50	Grounds supplies	
122	6/12/2015	68317	HORIZON	PHOENIX	AZ	321.82	Grounds supplies	1,858.65
123	6/12/2015	68318	IDAHO POWER	SEATTLE	WA	21,216.65	Idaho Power charges	21,216.65
124	6/12/2015	68319	Idaho School Board Association, Inc.	BOISE	ID	7,294.24	ISBA MEMBERSHIP DUES	7,294.24
125	6/12/2015	68320	INTERMOUNTAIN GAS COMPANY	BOISE	ID	4,374.84	Intermountain Gas Company	4,374.84
126	6/12/2015	68321	ISB Educational Solutions	BOISE	ID	7,232.58	Medicaid Administration Fee	
127	6/12/2015	68321	ISB Educational Solutions	BOISE	ID	54.15	Mediciaid Administration Fee	7,286.73
128	6/12/2015	68322	JIM'S LUMBER	MOUNTAIN HOME	ID	9.58	HMS supplies	9.58
129	6/12/2015	68323	KEY MART SHELL	MOUNTAIN HOME	ID	302.40	Drivers ed Fuel	
130	6/12/2015	68323	KEY MART SHELL	MOUNTAIN HOME	ID	344.73	Drivers Ed Fuel	647.13
131	6/12/2015	68324	KIDABILITIES INC	EAGLE	ID	16,277.50	Occupational Therapy/Physical	16,277.50
132	6/12/2015	68325	LAWSON PRODUCTS, INC.	RENO	NV	129.99	Auto Shop Supplies	
133	6/12/2015	68325	LAWSON PRODUCTS, INC.	RENO	NV	79.08	Auto Shop Supplies	
134	6/12/2015	68325	LAWSON PRODUCTS, INC.	RENO	NV	226.22	Auto Shop Supplies	435.29
135	6/12/2015	68326	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	226.41	Battery for shop class	226.41
136	6/12/2015	68327	LIBRARY STORE, THE	TREMONT	IL	122.62	Supplies for Library	122.62
137	6/12/2015	68328	LOCKE, JULIE	BAKERSFIELD	CA	68.75	Refund lunch Account	68.75
138	6/12/2015	68329	MACKINNEY SYSTEMS, INC	SPRINGFIELD	MO	100.00	Supplies	100.00
139	6/12/2015	68330	MASTER TEACHER, THE	MANHATTAN	KS	67.75	Teachers awards	67.75
140	6/12/2015	68331	MOORE SMITH BUXTON & TURKE,CHTD.	BOISE	ID	788.33	MSBT - PROFESSIONAL SERVICES	788.33
141	6/12/2015	68332	MORRIS PRESS & OFFICE SUPPLIES	KEARNEY	NE	236.50	Agenda's for 4th grade	236.50
142	6/12/2015	68333	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	400.24	Transportation fuel for student bus	
143	6/12/2015	68333	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	95.19	State Track Meals	
144	6/12/2015	68333	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	39.16	Walmart Reimbursement	
145	6/12/2015	68333	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	520.99	Postage	
146	6/12/2015	68333	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	173.02	Supplies	
147	6/12/2015	68333	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	173.02	Supplies	
148	6/12/2015	68334	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	167.09	Auto Shop Supplies	
149	6/12/2015	68334	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	300.67	Auto Shop Supplies	
150	6/12/2015	68334	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	441.62	Auto Shop Supplies	
151	6/12/2015	68335	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	329.70	Paper Tiger Tribune	2,640.70
152	6/12/2015	68336	NATIONAL AUTISM RESOURCES	BENICIA	CA	57.04	PRESSURE VEST	57.04
153	6/12/2015	68337	NETOP	PORTLAND	OR	2,919.00	Vision Pro	2,919.00
154	6/12/2015	68338	NOBLE INDUSTRIAL SUPPLY CORP	DOUGLASTON	NY	7,716.80	Custodial Supplies	7,716.80

155	6/12/2015	68339	O'REILLY AUTO PARTS	SPRINGFIELD	MO	5.97	Vehicles supplies	5.97
156	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	43.37	Office and Teacher Supplies	
157	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	1,768.23	Office and Teacher Supplies	
158	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper Order Stephensen	
159	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	66.92	Office Supplies	
160	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	49.40	Stephensen Paper Order	
161	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	134.76	Supplies	
162	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	485.99	Supplies	
163	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	52.76	Supplies	
164	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	164.30	Supplies	
165	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	691.69	Supplies	
166	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	268.70	office and classroom supplies	
167	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	98.20	Colored Copier Paper	
168	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	349.53	Supplies	
169	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	55.53	Supplies	
170	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	0.75	Supplies	
171	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	133.57	Supplies	
172	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	51.02	Supplies	
173	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	85.94	Supplies	
174	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	25.35	Supplies	
175	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	67.32	copy room supplies	
176	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	672.56	Supplies	
177	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	28.88	Supplies	
178	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	80.82	Supplies	
179	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	282.54	Supplies	
180	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	125.47	Supplies	
181	6/12/2015	68341	OFFICE MAX ENTERPRISES	CHICAGO	IL	79.33	Supplies	6,378.73
182	6/12/2015	68342	ORIENTAL TRADING COMPANY, INC	SAINT LOUIS	MO	110.95	INCENTIVES	
183	6/12/2015	68342	ORIENTAL TRADING COMPANY, INC	SAINT LOUIS	MO	63.22	INCENTIVES	174.17
184	6/12/2015	68343	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.48	High School Supplies	
185	6/12/2015	68343	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.00	Grounds Supplies	10.48
186	6/12/2015	68344	PAR	LUTZ	FL	200.20	SCORE SUMMARY BOOKLETS	200.20
187	6/12/2015	68345	POSTMASTER	MOUNTAIN HOME	ID	310.00	Post Office Box	310.00
188	6/12/2015	68346	REALLY GOOD STUFF	BOTSFORD	CT	703.68	1st Grade Supplies 3rd Grade	703.68
189	6/12/2015	68347	REPUBLIC SERVICES	PHOENIX	AZ	3,196.79	Republic services	3,196.79
190	6/12/2015	68348	RIVERSIDE PUBLISHING	CHICAGO	IL	332.20	TESTS OF ACHIEVEMENT	332.20
191	6/12/2015	68349	RMT EQUIPMENT	SALT LAKE CITY	UT	1,070.92	Tractor Repairs	
192	6/12/2015	68349	RMT EQUIPMENT	SALT LAKE CITY	UT	16.68	Grounds supplies	
193	6/12/2015	68349	RMT EQUIPMENT	SALT LAKE CITY	UT	585.76	Equipment supplies	1,673.36
194	6/12/2015	68350	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.55	Pine Telephone and internet	105.55

195	6/12/2015	68351	SCHOOL OUTFITTERS	CINCINNATI	OH	244.24	white board for Room 103	244.24
196	6/12/2015	68352	SEQUEL TSI OF IDAHO,LLC	MOUNTAIN HOME	ID	12,530.00	Reimburse Sequel from Title	12,530.00
197	6/12/2015	68353	SHRED-IT USA-BOISE	CHICAGO	IL	80.98	Shred district	
198	6/12/2015	68353	SHRED-IT USA-BOISE	CHICAGO	IL	170.26	district Shredding	251.24
199	6/12/2015	68354	SLOAN, JAMIE	MOUNTAIN HOME	ID	28.24	Reimburse for high school supplies	28.24
200	6/12/2015	68355	SOUTHERN IDAHO CONFERENCE	MOUNTAIN HOME	ID	400.00	2015-2016 SIC Dues	400.00
201	6/12/2015	68356	SPRINT	KANSAS CITY	MO	32.04	Telephone charges	32.04
202	6/12/2015	68357	STATE TAX COMMISSION	BOISE	ID	635.82	Sales Tax	635.82
203	6/12/2015	68358	TEACHER DIRECT	BIRMINGHAM	AL	797.16	teacher supplies for 2015/16	
204	6/12/2015	68358	TEACHER DIRECT	BIRMINGHAM	AL	504.98	teacher supplies for	
205	6/12/2015	68358	TEACHER DIRECT	BIRMINGHAM	AL	726.58	teacher supplies for	
206	6/12/2015	68358	TEACHER DIRECT	BIRMINGHAM	AL	261.76	Supplies for Kinder, 1st and 2nd	2,290.48
207	6/12/2015	68359	TEK-HUT	TWIN FALLS	ID	176.90	Palmrest cover	
208	6/12/2015	68359	TEK-HUT	TWIN FALLS	ID	987.50	Installing and DPM server	
209	6/12/2015	68359	TEK-HUT	TWIN FALLS	ID	567.00	Sophos Endpoint Protection	
210	6/12/2015	68359	TEK-HUT	TWIN FALLS	ID	352.99	replace 3 Unifi AP's with Pro AP's	
211	6/12/2015	68359	TEK-HUT	TWIN FALLS	ID	83.08	Supplies	2,167.47
212	6/12/2015	68360	TREND ENTERPRISES, INC	SAINT PAUL	MN	36.47	Kindergarten Supplies	
213	6/12/2015	68360	TREND ENTERPRISES, INC	SAINT PAUL	MN	44.37	SUPPLIES	80.84
214	6/12/2015	68361	TWIN FALLS SEWING CENTER	TWIN FALLS	ID	7,499.00	Sewing Machines	7,499.00
215	6/12/2015	68362	UNITED OIL	CALDWELL	ID	63.35	Fuel contract	63.35
216	6/12/2015	68363	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	59.83	Copier Supplies	
217	6/12/2015	68363	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	580.53	Sharp Copier Lease	640.36
218	6/12/2015	68364	VERIZON WIRELESS	DALLAS	TX	550.60	Cell phone Charges	550.60
219	6/12/2015	68365	Vocabulary Spelling City	FT. Lauderdale	FL	570.00	SpellingCity Premium	570.00
220	6/12/2015	68366	WAXIE SANITARY SUPPLY	Los Angeles	CA	506.72	Custodial Supplies	506.72
221	6/12/2015	68367	WEST ELEMENTARY	MOUNTAIN HOME	ID	5.25	Mailing Students Records	5.25
222	6/12/2015	68368	WINMILL, LORIE	MOUNTAIN HOME	ID	97.68	In Lieu of Transportation	97.68
223	6/12/2015	68369	ZAIKE, JENNIFER	MOUNTAIN HOME	ID	217.93	Conference regist in Sun Valley 4-10	
224	6/12/2015	68369	ZAIKE, JENNIFER	MOUNTAIN HOME	ID	221.76	Room charge for Sun Valley conf	
225	6/12/2015	68369	ZAIKE, JENNIFER	MOUNTAIN HOME	ID	60.00	Recertification Reimb	499.69
226	6/12/2015	68370	ZEE MEDICAL , INC.	DALLAS	TX	690.31	Safety Supplies	690.31
227	6/12/2015	68370	ZEE MEDICAL , INC.	DALLAS	TX	109.86	Safety Supplies	109.86
228	6/15/2015	68371	ACE GLASS	MOUNTAIN HOME	ID	218.00	HS repairs	218.00
229	6/15/2015	68372	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	435.12	In Lieu of Transportation	435.12
230	6/15/2015	68373	CENERGISTIC	DALLAS	TX	6,500.00	Energy Mgmt Fee July15	6,500.00
231	6/15/2015	68374	COTTON, MARK	MOUNTAIN HOME	ID	164.27	Athletic travel	164.27
232	6/15/2015	68375	DAWSON, SAMUEL	MOUNTAIN HOME	ID	20.02	Drivers ed fuel	20.02
233	6/15/2015	68376	Dept. of Health and Welfare	BOISE	ID		Medicaid Pamt 091614	
234	6/15/2015	68376	Dept. of Health and Welfare	BOISE	ID	23,017.59	MEdicaid payment 04/22/15	

235	6/15/2015	68376	Dept. of Health and Welfare	BOISE	ID	10,634.87	Medicaid Pmt 04/21/15	
236	6/15/2015	68376	Dept. of Health and Welfare	BOISE	ID	251.94	Medicaid pmt 04/30/15	33,904.40
237	6/15/2015	68377	DIGIS	OMAHA	NE	1,863.00	Internet	1,863.00
238	6/15/2015	68378	ENA SERVICES, LLC	KNOXVILLE	TN	3,787.00	Internet Access May15	
239	6/15/2015	68378	ENA SERVICES, LLC	KNOXVILLE	TN	420.00	Internet Access	4,207.00
240	6/15/2015	68379	Frontline Technologies Group LLC	MALVERN	PA	778.48	May 2015 Subfinder	778.48
241	6/15/2015	68380	GRUBBROTHER ARTS	MOUNTAIN HOME	ID	92.00	Drivers Ed Door Decal	92.00
242	6/15/2015	68381	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	83.50	Drivers Ed Alignment	83.50
243	6/15/2015	68382	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	100.62	Drivers Ed Car Repair	
244	6/15/2015	68382	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	100.37	Drivers Ed Repairs	
245	6/15/2015	68382	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	609.31	Drivers Ed car repairs	810.30
246	6/15/2015	68383	LYUBANSKY, YURIY	MOUNTAIN HOME	ID	20.00	Lunch Account Reimb	20.00
247	6/15/2015	68384	MAGNUSSON, WILLIAM	MOUNTAIN HOME	ID	44.82	Maintenance Supplies	44.82
248	6/15/2015	68385	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	202.36	copyroom Electrical Repairs	202.36
249	6/15/2015	68386	UNITED OIL	CALDWELL	ID	353.00	Transportation Fuel	
250	6/15/2015	68386	UNITED OIL	CALDWELL	ID	2,902.05	Transportation fuel	
251	6/15/2015	68386	UNITED OIL	CALDWELL	ID	2,095.03	Transportation Fuel	
252	6/15/2015	68386	UNITED OIL	CALDWELL	ID	261.93	Transportation Fuel	5,612.01
253	6/15/2015	68387	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	543.29	Sharp Copiers	543.29
254	6/15/2015	68388	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	113.03	Credit Card Reimb Expenses	
255	6/15/2015	68388	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	(51.66)	Credit card Auto Pmt	
256	6/15/2015	68388	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	631.98	Credit Card Reimb.	
257	6/15/2015	68388	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	(212.03)	Auto payment Credit Card	
258	6/15/2015	68388	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	941.44	Credit Card Expense	
259	6/15/2015	68388	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	(500.00)	Auto Payment East	
260	6/15/2015	68388	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	126.41	Credit Card MHJH Expenses	
261	6/15/2015	68388	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	762.51	Credit Card Expenses MHJH	
262	6/15/2015	68388	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	(500.00)	Auto Payment Credit Card	
263	6/15/2015	68388	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,270.70	MHHS Credit Card Charges	
264	6/15/2015	68388	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	102.68	DO Credit card charges	
265	6/15/2015	68388	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,109.86	BMHS Credit Card Expenses	
266	6/15/2015	68388	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	170.72	West Credit Card Expenses	4,965.64
267	6/25/2015	68389	AFLAC	COLUMBUS	GA	2,293.47	Payroll accrual	
268	6/25/2015	68389	AFLAC	COLUMBUS	GA	380.75	Payroll accrual	2,674.22
269	6/25/2015	68390	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	550.00	Payroll accrual	
270	6/25/2015	68390	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	4,174.10	Payroll accrual	
271	6/25/2015	68391	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	2,520.57	Payroll accrual	7,244.67
272	6/25/2015	68392	AMERICAN FIDELITY	OKLAHOMA CITY	OK	416.66	Payroll accrual	
273	6/25/2015	68392	AMERICAN FIDELITY	OKLAHOMA CITY	OK	5,094.99	Payroll accrual	5,511.65
274	6/25/2015	68393	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00

275	6/25/2015	68394	BLUE CROSS OF IDAHO	BOISE	ID	-	Payroll accrual	
276	6/25/2015	68394	BLUE CROSS OF IDAHO	BOISE	ID	(20.30)	Payroll accrual	
277	6/25/2015	68394	BLUE CROSS OF IDAHO	BOISE	ID	(83.08)	Payroll accrual	
278	6/25/2015	68394	BLUE CROSS OF IDAHO	BOISE	ID	-	Payroll accrual	
279	6/25/2015	68394	BLUE CROSS OF IDAHO	BOISE	ID	20.30	Payroll accrual	
280	6/25/2015	68394	BLUE CROSS OF IDAHO	BOISE	ID	83.08	Payroll accrual	
281	6/25/2015	68394	BLUE CROSS OF IDAHO	BOISE	ID	-	Payroll accrual	
282	6/25/2015	68394	BLUE CROSS OF IDAHO	BOISE	ID	177.36	Payroll accrual	
283	6/25/2015	68394	BLUE CROSS OF IDAHO	BOISE	ID	618.40	Payroll accrual	
284	6/25/2015	68394	BLUE CROSS OF IDAHO	BOISE	ID	185.52	Payroll accrual	
285	6/25/2015	68394	BLUE CROSS OF IDAHO	BOISE	ID	81.20	Payroll accrual	
286	6/25/2015	68394	BLUE CROSS OF IDAHO	BOISE	ID	20.30	Payroll accrual	
287	6/25/2015	68394	BLUE CROSS OF IDAHO	BOISE	ID	88.68	Payroll accrual	
288	6/25/2015	68394	BLUE CROSS OF IDAHO	BOISE	ID	123.68	Payroll accrual	
289	6/25/2015	68394	BLUE CROSS OF IDAHO	BOISE	ID	2,367.78	Payroll accrual	3,662.92
290	6/25/2015	68395	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	6,225.00	Payroll accrual	6,225.00
291	6/25/2015	68396	CHILD SUPPORT RECEIPTING	BOISE	ID	172.00	Payroll accrual	172.00
292	6/25/2015	68397	COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
293	6/25/2015	68399	DELTA DENTAL	SALT LAKE CITY	UT	40.81	Cobra Payment	
294	6/25/2015	68398	DELTA DENTAL	SALT LAKE CITY	UT	624.24	Payroll accrual	
295	6/25/2015	68398	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll accrual	
296	6/25/2015	68398	DELTA DENTAL	SALT LAKE CITY	UT	3,305.25	Payroll accrual	
297	6/25/2015	68398	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
298	6/25/2015	68398	DELTA DENTAL	SALT LAKE CITY	UT	424.32	Payroll accrual	
299	6/25/2015	68398	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
300	6/25/2015	68398	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll accrual	
301	6/25/2015	68398	DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll accrual	
302	6/25/2015	68398	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
303	6/25/2015	68398	DELTA DENTAL	SALT LAKE CITY	UT	12,116.48	Payroll accrual	17,384.28
304	6/25/2015	68400	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,724.76	Payroll accrual	1,724.76
305	6/25/2015	68401	FASTENAL	WINONA	MN	392.35	Old Invoices	392.35
306	6/25/2015	68402	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
307	6/25/2015	68402	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
308	6/25/2015	68402	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
309	6/25/2015	68403	Idaho State Tax commission TF	TWIN FALLS	ID	200.00	Payroll accrual	200.00
310	6/25/2015	68404	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
311	6/25/2015	68405	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	218.95	Payroll accrual	218.95
312	6/25/2015	68406	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	(9.16)	Payroll accrual	
313	6/25/2015	68406	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	(12.88)	Payroll accrual	
314	6/25/2015	68406	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	9.16	Payroll accrual	

315	6/25/2015	68406	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	12.88	Payroll accrual	
316	6/25/2015	68407	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	6.44	Cobra Vision	
317	6/25/2015	68406	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	186.76	Payroll accrual	
318	6/25/2015	68406	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.32	Payroll accrual	
319	6/25/2015	68406	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	748.80	Payroll accrual	
320	6/25/2015	68406	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	46.80	Payroll accrual	
321	6/25/2015	68406	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	128.24	Payroll accrual	
322	6/25/2015	68406	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	18.32	Payroll accrual	
323	6/25/2015	68406	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	73.50	Payroll accrual	
324	6/25/2015	68406	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	51.45	Payroll accrual	
325	6/25/2015	68406	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,279.76	Payroll accrual	
326	6/25/2015	68408	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	318.60	Payroll accrual	
327	6/25/2015	68408	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,367.21	Payroll accrual	
328	6/25/2015	68408	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	49.55	Payroll accrual	5,294.75
329	6/25/2015	68409	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	3,191.21	Payroll accrual	3,191.21
330	6/25/2015	68410	NATIONAL PAYMENT CENTER	ATLANTA	GA	267.31	Payroll accrual	
331	6/25/2015	68419	NATIONAL PAYMENT CENTER	ATLANTA	GA	405.54	Payroll accrual	672.85
332	6/25/2015	68411	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
333	6/25/2015	68412	NCPERS IDAHO	DALLAS	TX	(16.00)	Payroll accrual	
334	6/25/2015	68412	NCPERS IDAHO	DALLAS	TX	16.00	Payroll accrual	
335	6/25/2015	68412	NCPERS IDAHO	DALLAS	TX	1,360.00	Payroll accrual	1,360.00
336	6/25/2015	68413	NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.80	Payroll accrual	436.80
337	6/25/2015	201400087	PERSI CHOICE PLAN 401(K)	BOISE	ID	8,476.99	Payroll accrual	
338	6/25/2015	201400087	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,061.92	Payroll accrual	
339	6/25/2015	201400087	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
340	6/25/2015	201400087	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,961.70	Payroll accrual	13,600.61
341	5/22/2015	201400076	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	(246.64)	Payroll accrual	
342	5/22/2015	201400076	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	(411.19)	Payroll accrual	
343	5/22/2015	201400076	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	(42.13)	Payroll accrual	
344	5/22/2015	201400079	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	246.64	Payroll accrual	
345	5/22/2015	201400079	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	411.19	Payroll accrual	
346	5/22/2015	201400079	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	42.13	Payroll accrual	
347	6/25/2015	201400086	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	78,223.23	Payroll accrual	
348	6/25/2015	201400086	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	130,410.71	Payroll accrual	
349	6/25/2015	201400086	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,363.68	Payroll accrual	
350	6/25/2015	201400090	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	220.08	Payroll accrual	
351	6/25/2015	201400090	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	366.90	Payroll accrual	
352	6/25/2015	201400090	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	37.60	Payroll accrual	222,622.20
353	6/25/2015	68414	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	(240.60)	Payroll accrual	
354	6/25/2015	68414	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	(906.40)	Payroll accrual	

355	6/25/2015	68414	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	240.60	Payroll accrual	
356	6/25/2015	68414	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	906.40	Payroll accrual	
357	6/25/2015	68414	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	3,243.00	Payroll accrual	
358	6/25/2015	68414	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	11,794.60	Payroll accrual	
359	6/25/2015	68414	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	693.80	Payroll accrual	
360	6/25/2015	68414	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	3,849.60	Payroll accrual	
361	6/25/2015	68414	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	721.80	Payroll accrual	
362	6/25/2015	68414	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	971.20	Payroll accrual	
363	6/25/2015	68414	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	242.80	Payroll accrual	
364	6/25/2015	68414	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	2,121.60	Payroll accrual	
365	6/25/2015	68414	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	160,432.80	Payroll accrual	
366	6/25/2015	68420	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	453.20	Cobra Med Payment	184,524.40
367	5/22/2015	201400077	STATE TAX COMMISSION	BOISE	ID	(3.00)	Payroll accrual	
368	5/22/2015	201400080	STATE TAX COMMISSION	BOISE	ID	3.00	Payroll accrual	
369	5/22/2015	201400082	STATE TAX COMMISSION	BOISE	ID	-	Payroll accrual	
370	5/22/2015	201400084	STATE TAX COMMISSION	BOISE	ID	-	Payroll accrual	
371	6/25/2015	201400088	STATE TAX COMMISSION	BOISE	ID	44,433.00	Payroll accrual	
372	6/25/2015	201400088	STATE TAX COMMISSION	BOISE	ID	975.00	Payroll accrual	
373	6/25/2015	201400091	STATE TAX COMMISSION	BOISE	ID	20.00	Payroll accrual	45,428.00
374	6/25/2015	68415	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	38.75	Reimburse deposited check	38.75
375	6/25/2015	68416	TEXAS LIFE INSURANCE COMPANY	WACO	TX	1,083.45	Payroll accrual	1,083.45
376	6/25/2015	68417	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,625.00	Payroll accrual	2,625.00
377	6/25/2015	68418	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	127.80	Credit Card Reimb	
378	6/25/2015	68418	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,872.72	Stephensen Credit card	2,000.52
379	5/22/2015	201400078	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(20.29)	Payroll accrual	
380	5/22/2015	201400078	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(208.47)	Payroll accrual	
381	5/22/2015	201400078	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(48.75)	Payroll accrual	
382	5/22/2015	201400078	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(208.47)	Payroll accrual	
383	5/22/2015	201400078	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(48.75)	Payroll accrual	
384	5/22/2015	201400081	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	20.29	Payroll accrual	
385	5/22/2015	201400081	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	208.47	Payroll accrual	
386	5/22/2015	201400081	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	48.75	Payroll accrual	
387	5/22/2015	201400081	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	208.47	Payroll accrual	
388	5/22/2015	201400081	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	48.75	Payroll accrual	
389	5/22/2015	201400083	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	-	Payroll accrual	
390	5/22/2015	201400083	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(9.64)	Payroll accrual	
391	5/22/2015	201400083	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(2.26)	Payroll accrual	
392	5/22/2015	201400083	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(9.64)	Payroll accrual	
393	5/22/2015	201400083	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(2.26)	Payroll accrual	
394	5/22/2015	201400085	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	-	Payroll accrual	

395	5/22/2015	201400085	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	9.64	Payroll accrual	
396	5/22/2015	201400085	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	2.26	Payroll accrual	
397	5/22/2015	201400085	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	9.64	Payroll accrual	
398	5/22/2015	201400085	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	2.26	Payroll accrual	
399	6/25/2015	201400089	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	112,834.94	Payroll accrual	
400	6/25/2015	201400089	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	2,948.00	Payroll accrual	
401	6/25/2015	201400089	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	75,562.70	Payroll accrual	
402	6/25/2015	201400089	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	17,758.26	Payroll accrual	
403	6/25/2015	201400089	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	75,562.70	Payroll accrual	
404	6/25/2015	201400089	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	17,758.26	Payroll accrual	
405	6/25/2015	201400092	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	49.61	Payroll accrual	
406	6/25/2015	201400092	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	200.95	Payroll accrual	
407	6/25/2015	201400092	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	47.00	Payroll accrual	
408	6/25/2015	201400092	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	200.95	Payroll accrual	
409	6/25/2015	201400092	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	47.00	Payroll accrual	302,970.37
410	6/30/2015	68421	ABBOTT, MATHILDA	MOUNTAIN HOME	ID	194.96	Reimb travel supervision	194.96
411	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	38.50	Boiler Repair	
412	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	38.50	Boiler	
413	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	385.00	Boirler repair	
414	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	616.00	Boiler Repair	
415	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	385.00	Boiler repair	
416	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	308.00	Boiler repair	
417	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	476.05	HVAC/temp Control	
418	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,702.40	Master Maintenance	
419	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	790.16	Temp Control	
420	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	800.11	Repair Capacitors	
421	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	423.96	MHHS Annex repairs	
422	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	642.71	West Repairs Exhaust fan	
423	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	346.50	MHHS Temp Control	
424	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	MHHS Annex repairs	
425	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,702.40	Admin/Maint Contract May 2015	
426	6/30/2015	68422	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	Hacker repairs	16,963.29
427	6/30/2015	68423	ACE GLASS	MOUNTAIN HOME	ID	115.00	East Repairs	115.00
428	6/30/2015	68424	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	143.64	Maintenance Supplies	
429	6/30/2015	68424	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	556.82	Maintenance Supplies	
430	6/30/2015	68424	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	158.27	Maintenance Supplies	858.73
431	6/30/2015	68425	AUTOMATED OFFICE SYSTEMS	BOISE	ID	57.08	Payroll Printer	57.08
432	6/30/2015	68426	BOB'S CARPET SERVICE	MOUNTAIN HOME	ID	945.00	Copier room repairs	945.00
433	6/30/2015	68427	BOISE OFFICE EQUIPMENT	BOISE	ID	21.00	Contract base rate	21.00
434	6/30/2015	68428	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,214.34	Custodial Supplies	

435	6/30/2015	68428	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	65.97	Custodial Supplies	1,280.31
436	6/30/2015	68429	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	207.00	Maintenance Supplies	
437	6/30/2015	68429	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	4,000.00	Rekeying door locks	4,207.00
438	6/30/2015	68430	CAXTON PRINTERS, LTD	CALDWELL	ID	135.96	Supplies	135.96
439	6/30/2015	68431	CDW-G	VERNON HILLS	IL	23,432.63	Microsoft software subscription	23,432.63
440	6/30/2015	68432	CENTURY LINK	PHOENIX	AZ	2,372.38	Telephone charges	2,372.38
441	6/30/2015	68433	CHERRY, HEATHER	MOUNTAIN HOME	ID	100.00	Recertification reimb	100.00
442	6/30/2015	68434	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	1,088.75	Speech Therapy June	
443	6/30/2015	68434	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	76.96	Speech Therapy Travel	1,165.71
444	6/30/2015	68435	COMPUNET, INC	MERIDIAN	ID	4,071.50	Catalyst Base and AC Power cord	4,071.50
445	6/30/2015	68436	D & B SUPPLY	MOUNTAIN HOME	ID	1.00	Equipment Repair	
446	6/30/2015	68436	D & B SUPPLY	MOUNTAIN HOME	ID	25.36	Maintenance Supplies	26.36
447	6/30/2015	68437	DEMCO	MADISON	WI	151.19	Laminating film for library	151.19
448	6/30/2015	68438	Dept. of Health and Welfare	BOISE	ID	1,143.47	Medicaid Pmt 06/04/15	
449	6/30/2015	68438	Dept. of Health and Welfare	BOISE	ID	4,781.88	Medicaid pmt 06/05/15	5,925.35
450	6/30/2015	68439	Easton Chemical Supply, Inc	Baltimore	MD	2,736.60	Maintenance Supplies	
451	6/30/2015	68439	Easton Chemical Supply, Inc	Baltimore	MD	2,155.10	Maintenance Supplies	4,891.70
452	6/30/2015	68440	FASTENAL	WINONA	MN	807.49	Auto Shop Supplies	807.49
453	6/30/2015	68441	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	119.10	10 books as ordered on list	119.10
454	6/30/2015	68442	GRAINGER	BOISE	ID	389.00	Maintenance Supplies	389.00
455	6/30/2015	68443	H2O ENVIRONMENTAL INC	Bettendorf	IA	19,490.63	Emergency Mercury Spill Clean up	19,490.63
456	6/30/2015	68444	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	37.00	Water- Tech, BMHS, DO	37.00
457	6/30/2015	68180	HAMPTON INN IDAHO FALLS	IDAHO FALLS	ID	(376.00)	State Debate Hotel	(376.00)
458	6/30/2015	68445	HILER BROS CO	MOUNTAIN HOME	ID	721.63	fuel maintenance	
459	6/30/2015	68445	HILER BROS CO	MOUNTAIN HOME	ID	121.59	Fuel Maintenance	
460	6/30/2015	68445	HILER BROS CO	MOUNTAIN HOME	ID	58.18	Maintenance oil	
461	6/30/2015	68445	HILER BROS CO	MOUNTAIN HOME	ID	74.81	Fuel for Maintenance	
462	6/30/2015	68445	HILER BROS CO	MOUNTAIN HOME	ID	123.15	Auto Shop Supplies	1,099.36
463	6/30/2015	68446	HORIZON	PHOENIX	AZ	803.34	Grounds supplies	
464	6/30/2015	68446	HORIZON	PHOENIX	AZ	86.70	Grounds supplies	
465	6/30/2015	68446	HORIZON	PHOENIX	AZ	46.16	Grounds supplies	936.20
466	6/30/2015	68447	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	225.00	IDLA Classes	225.00
467	6/30/2015	68448	IDAHO POWER	SEATTLE	WA	19,272.68	Idaho Power charges	19,272.68
468	6/30/2015	68449	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,196.33	Intermountain Gas Charges	1,196.33
469	6/30/2015	68450	iParadigms, LLC	SAN FRANCISCO	CA	4,157.50	Renewal	4,157.50
470	6/30/2015	68451	ISB Educational Solutions	BOISE	ID	1,027.72	Medicaid admin. Fee	1,027.72
471	6/30/2015	68452	KEY MART SHELL	MOUNTAIN HOME	ID	846.56	Drivers Ed Fuel	846.56
472	6/30/2015	68453	LAKESHORE LEARNING MATERIALS	CARSON	CA	160.95	Kindergarten Supplies	160.95
473	6/30/2015	68454	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	15.00	Equipment Repairs	15.00
474	6/30/2015	68455	LONGHURST, ALBERT	MOUNTAIN HOME	ID	167.98	Reimb travel special ed	

475	6/30/2015	68455	LONGHURST, ALBERT	MOUNTAIN HOME	ID	187.96	Travel special ed	355.94
476	6/30/2015	68456	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	250.00	Postage for mailing parent info	250.00
477	6/30/2015	68457	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	123.54	Small bus fuel	
478	6/30/2015	68457	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	283.63	Small Buses Fuel	
479	6/30/2015	68457	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,278.19	HOSA Travel for Instructor	
480	6/30/2015	68457	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	647.93	Journalism ink	
481	6/30/2015	68457	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	4,828.63	Tables/Chairs/Books/Projector	7,161.92
482	6/30/2015	68458	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.71	Drivers ed parts	5.71
483	6/30/2015	68459	NORCO INC	BOISE	ID	1,325.00	Portable Welder & Supplies	1,325.00
484	6/30/2015	68460	O'REILLY AUTO PARTS	SPRINGFIELD	MO	29.99	Equipment Supplies	29.99
485	6/30/2015	68461	OFFICE MAX ENTERPRISES	CHICAGO	IL	1,088.20	Office supplies	
486	6/30/2015	68461	OFFICE MAX ENTERPRISES	CHICAGO	IL	10.76	Office supplies	
487	6/30/2015	68461	OFFICE MAX ENTERPRISES	CHICAGO	IL	(15.12)	Office supplies	
488	6/30/2015	68461	OFFICE MAX ENTERPRISES	CHICAGO	IL	4.12	Office supplies	
489	6/30/2015	68461	OFFICE MAX ENTERPRISES	CHICAGO	IL	346.02	Supplies	
490	6/30/2015	68461	OFFICE MAX ENTERPRISES	CHICAGO	IL	55.05	Batteries	
491	6/30/2015	68461	OFFICE MAX ENTERPRISES	CHICAGO	IL	234.00	Business Supplies	
492	6/30/2015	68461	OFFICE MAX ENTERPRISES	CHICAGO	IL	828.58	Business Supplies	2,551.61
493	6/30/2015	68462	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	12.08	Maintenance Supplies	
494	6/30/2015	68462	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	14.72	HS Maintenance Supplies	
495	6/30/2015	68462	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.34	East supplies	
496	6/30/2015	68462	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	159.24	Maintenance Supplies	
497	6/30/2015	68343	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	(9.00)	Grounds Supplies	
498	6/30/2015	68343	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	(1.48)	High School Supplies	176.90
499	6/30/2015	68463	PRO ED	DALLAS	TX	52.80	SUMMARY RESPONSE FORMS	52.80
500	6/30/2015	68464	REYNOLDS, KERRI	MOUNTAIN HOME	ID	215.34	Travel District FY 14-15	215.34
501	6/30/2015	68465	RMT EQUIPMENT	SALT LAKE CITY	UT	585.76	Equipment Repair	585.76
502	6/30/2015	68466	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.53	Pine internet and telephone	105.53
503	6/30/2015	68467	SHRED-IT USA-BOISE	CHICAGO	IL	119.88	District shredding	
504	6/30/2015	68467	SHRED-IT USA-BOISE	CHICAGO	IL	81.75	District Shredding	201.63
505	6/30/2015	68468	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	108.00
506	6/30/2015	68469	STATE TAX COMMISSION	BOISE	ID	98.93	sales tax	98.93
507	6/30/2015	68470	TEK-HUT	TWIN FALLS	ID	1,482.00	New computers for MHHS kitchen	
508	6/30/2015	68470	TEK-HUT	TWIN FALLS	ID	5,512.00	Computers	6,994.00
509	6/30/2015	68471	UNITED OIL	CALDWELL	ID	484.81	Transportation Fuel	
510	6/30/2015	68471	UNITED OIL	CALDWELL	ID	145.90	transportation fuel	630.71
511	6/30/2015	68472	VERIZON WIRELESS	DALLAS	TX	569.48	Telephone Charges	569.48
512	6/30/2015	68473	WAXIE SANITARY SUPPLY	Los Angeles	CA	20.55	Equipment repair	20.55
513	6/30/2015	68474	ZAIKE, JENNIFER	MOUNTAIN HOME	ID	60.00	recertification reimb.	60.00