

Mountain Home School District #193

Accounts Payable checks

August-14

seq #	CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	ST	CHECK AMOUNT	INVOICE DESCRIPTION	INVOICE AMOUNT
1	8/8/2014	66794	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	375.20	HVAC repairs MHHS	115.50
2	8/8/2014	66794	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Hacker repairs ct controls	259.70
3	8/8/2014	66795	ACE GLASS	MOUNTAIN HOME	ID	220.00	MHHS Repairs	220.00
4	8/8/2014	66796	AMERICAN EXPRESS	WESTON	FL	75.57	special ed high school exp	35.33
6	8/8/2014	66796	AMERICAN EXPRESS	WESTON	FL		special ed High School	40.24
7	8/8/2014	66797	ARKANSAS VALLEY SEED COMPANY	DENVER	CO	746.00	Grounds supplies	746.00
8	8/8/2014	66798	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	5,884.08	custodial equipment	36.00
9	8/8/2014	66798	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		Custodial supplies	732.06
10	8/8/2014	66798	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	28.82
11	8/8/2014	66798	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	4,622.66
12	8/8/2014	66798	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		Maintenance Supplies	28.31
13	8/8/2014	66798	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	436.23
14	8/8/2014	66799	Caldwell Transportation Co.Inc	CALDWELL	ID	14,497.00	Transportation contract-summer	14,497.00
16	8/8/2014	66800	CENTURY LINK	PHOENIX	AZ	36.88	telephone charges	36.88
17	8/8/2014	66801	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	7,588.21	City of Mountain Home	7,588.21
18	8/8/2014	66802	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	12,751.95	individual therapy 6-14	12,751.95
20	8/8/2014	66803	D & B SUPPLY	MOUNTAIN HOME	ID	59.99	Grounds supplies	59.99
21	8/8/2014	66804	DAVIS, PAT	BRUNEAU	ID	500.00	Teacherage Rent	500.00
22	8/8/2014	66805	Easton Chemical Supply, Inc	Baltimore	MD	2,049.30	custodial supplies	802.90
23	8/8/2014	66805	Easton Chemical Supply, Inc	Baltimore	MD		custodial supplies	1,246.40
24	8/8/2014	66806	FASTENAL	WINONA	MN	2.00	Maintenance Supplies	2.00
25	8/8/2014	66807	GRAINGER	BOISE	ID	226.50	custodial supplies	226.50
26	8/8/2014	66808	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	45.00	Maintenance water	22.50
27	8/8/2014	66808	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID		water Tech , DO office	22.50
28	8/8/2014	66809	IDAHO POWER	SEATTLE	WA	3,365.92	Idaho power june 2013	3,365.92
29	8/8/2014	66810	INTERMOUNTAIN GAS COMPANY	BOISE	ID	325.03	Intermountain Gas -2013	325.03
30	8/8/2014	66811	KIDABILITIES INC	EAGLE	ID	1,680.00	occupational therapies june/July	1,680.00
32	8/8/2014	66812	LIGHTING & MAINTENANCE SOLUTIONS	TOWSON	MD	1,605.80	Custodial supplies	1,605.80
33	8/8/2014	66813	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	461.54	install projector and Power	461.54
34	8/8/2014	66814	O'REILLY AUTO PARTS	SPRINGFIELD	MO	86.73	equipment repair	96.73
35	8/8/2014	66814	O'REILLY AUTO PARTS	SPRINGFIELD	MO		equipment repair	(10.00)
36	8/8/2014	66815	OFFICE MAX ENTERPRISES	CHICAGO	IL	1,182.99	Office Supplies	906.48
37	8/8/2014	66815	OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	6.97
38	8/8/2014	66815	OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	18.96
39	8/8/2014	66815	OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies	6.97
40	8/8/2014	66815	OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies-2014	5.89
41	8/8/2014	66815	OFFICE MAX ENTERPRISES	CHICAGO	IL		Office Supplies-2014	237.72
42	8/8/2014	66816	PAUL'S MARKET	MOUNTAIN HOME	ID	231.36	charges	231.36
43	8/8/2014	66817	QUADRANT CONSULTING, INC	BOISE	ID	461.54	Maintenance Supplies	461.54
44	8/8/2014	66818	Region 3 Superintendents' Association	Middleton	ID	50.00	Annual Region III Dues	50.00

46	8/8/2014	66819	RMT EQUIPMENT	SALT LAKE CITY	UT	210.04	Vehicle Repair	77.99
47	8/8/2014	66819	RMT EQUIPMENT	SALT LAKE CITY	UT		Maintenance Supplies	132.05
48	8/8/2014	66820	SILVER CREEK SUPPLY	BOISE	ID	425.16	repairs foot valve	341.90
49	8/8/2014	66820	SILVER CREEK SUPPLY	BOISE	ID		Irrigation parts	61.26
52	8/8/2014	66820	SILVER CREEK SUPPLY	BOISE	ID		Munro pvc valve parts	22.00
53	8/8/2014	66821	TEACHER DIRECT	BIRMINGHAM	AL	202.40	Teacher supplies	202.40
54	8/8/2014	66822	US-GAMES	DALLAS	TX	1,001.39	PE Supplies	1,001.39
55	8/8/2014	66823	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	28.80	DO Charges	28.80
56	8/12/2014	66829	ADVANCED	Alpharetta	GA	1,225.00	Accreditation Fees	1,225.00
58	8/12/2014	66824	CAXTON PRINTERS, LTD	CALDWELL	ID	469.15	SCHOOL SUPPLIES AND TEXTBO	256.81
59	8/12/2014	66824	CAXTON PRINTERS, LTD	CALDWELL	ID		Supplies	8.40
60	8/12/2014	66824	CAXTON PRINTERS, LTD	CALDWELL	ID		Supplies	203.94
61	8/12/2014	66831	DAVIS, PAT	BRUNEAU	ID	1,000.00	Teacherage Rent	500.00
62	8/12/2014	66830	DAVIS, PAT	BRUNEAU	ID		Teacherage Rent	500.00
63	8/12/2014	66832	Idaho Dept. of Health & Welfare	MOUNTAIN HOME	ID	195.00	Tesar-background check	65.00
64	8/12/2014	66834	Idaho Dept. of Health & Welfare	MOUNTAIN HOME	ID		MK Johnson-background check	65.00
65	8/12/2014	66833	Idaho Dept. of Health & Welfare	MOUNTAIN HOME	ID		Goldsby-background	65.00
66	8/12/2014	66825	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	2,116.00	2014-2015 IHSAA Activites Fee	2,116.00
68	8/12/2014	66826	OFFICE MAX ENTERPRISES	CHICAGO	IL	197.17	paper order copy room	43.40
69	8/12/2014	66826	OFFICE MAX ENTERPRISES	CHICAGO	IL		paper order for Copyroom	153.77
70	8/12/2014	66827	PEARSON ASSESSMENTS	SAN ANTONIO	TX	49.60	TEST RESPONSE BOOKLETS	49.60
72	8/12/2014	66828	SCHOOL SPECIALTY SUPPLY	CHICAGO	IL	52.69	Kindergarten Supplies	52.69
73	8/12/2014	66835	STATE DEPARTMENT OF EDUCATION	BOISE	ID	40.00	M. Myers background check	40.00
74	8/13/2014	66836	Easton Chemical Supply, Inc	Baltimore	MD	2,049.30	custodial supplies	802.90
75	8/13/2014	66836	Easton Chemical Supply, Inc	Baltimore	MD		custodial supplies	1,246.40
76	8/15/2014	66837	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	91.11	East side Park repairs	466.31
77	8/15/2014	66794	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Hacker repairs ct controls	(259.70)
78	8/15/2014	66794	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		HVAC repairs MHHS	(115.50)
79	8/15/2014	66838	ACE GLASS	MOUNTAIN HOME	ID	(45.25)	Stephenson Elem. supplies	37.75
80	8/15/2014	66838	ACE GLASS	MOUNTAIN HOME	ID		MHHS Repairs Sophmore Door	137.00
81	8/15/2014	66795	ACE GLASS	MOUNTAIN HOME	ID		MHHS Repairs	(220.00)
82	8/15/2014	66839	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	569.45	Maintenance Supplies	569.45
83	8/15/2014	66911	AIRHART, SHONDA	MOUNTAIN HOME	ID	500.00	Reimbursement Recert.	500.00
84	8/15/2014	66796	AMERICAN EXPRESS	WESTON	FL	(75.57)	special ed high school exp	(35.33)
86	8/15/2014	66796	AMERICAN EXPRESS	WESTON	FL		special ed HS	(40.24)
87	8/15/2014	66840	ANDERSON, JULIAN & HULL LLP	BOISE	ID	2,322.40	6-12-14 AJH Mediation	2,242.40
89	8/15/2014	66840	ANDERSON, JULIAN & HULL LLP	BOISE	ID		6-13-14 - AJH - #40047	80.00
90	8/15/2014	66841	Apex Learning	Seattle	WA	12,000.00	Apex Learning GS & AP Courses	12,000.00
91	8/15/2014	66842	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	1,486.71	HS Supplies	766.71
92	8/15/2014	66842	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID		MHJH Supplies	720.00
93	8/15/2014	66797	ARKANSAS VALLEY SEED COMPANY	DENVER	CO	(746.00)	Grounds supplies refund	(746.00)
94	8/15/2014	66843	AUTOMATED OFFICE SYSTEMS	BOISE	ID	47.34	Payroll printer	7.07
95	8/15/2014	66843	AUTOMATED OFFICE SYSTEMS	BOISE	ID		Payroll Printer maint	32.37
96	8/15/2014	66843	AUTOMATED OFFICE SYSTEMS	BOISE	ID		Difference on invoice payroll	7.90
98	8/15/2014	66844	AUTOMOTIVE SERVICE EQUIPMENT, INC.	BOISE	ID	2,660.00	Transmission Jacks	2,660.00
99	8/15/2014	66845	BATTERIES PLUS	BOISE	ID	40.50	MHJH Supplies	27.00

100	8/15/2014	66845	BATTERIES PLUS	BOISE	ID		MHJH Supplies	13.50
101	8/15/2014	66846	BOB'S CARPET SERVICE	MOUNTAIN HOME	ID	873.50	Carpet	873.50
102	8/15/2014	66847	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,260.09	Custodial supplies	143.71
103	8/15/2014	66847	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		Custodial Supplies	4,194.05
104	8/15/2014	66847	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		Custodial Supplies	197.16
105	8/15/2014	66847	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		Custodial Supplies	3,855.18
106	8/15/2014	66847	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		Credit Memo	(245.93)
107	8/15/2014	66798	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	(28.82)
108	8/15/2014	66798	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	(4,622.66)
109	8/15/2014	66798	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial equipment	(36.00)
110	8/15/2014	66798	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	(436.23)
111	8/15/2014	66798	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		Custodial supplies	(732.06)
112	8/15/2014	66798	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		Maintenance Supplies	(28.31)
113	8/15/2014	66799	Caldwell Transportation Co,Inc	CALDWELL	ID	(14,497.00)	Transportation contract summer	(14,497.00)
115	8/15/2014	66849	CAXTON PRINTERS, LTD	CALDWELL	ID	37,752.80	Maintenance office supplies	141.69
116	8/15/2014	66849	CAXTON PRINTERS, LTD	CALDWELL	ID		Saxon Math 5th and 6th	5,288.40
118	8/15/2014	66849	CAXTON PRINTERS, LTD	CALDWELL	ID		Saxon Math Kindergarten	9,612.67
120	8/15/2014	66849	CAXTON PRINTERS, LTD	CALDWELL	ID		Saxon Math Kindergarten thru 4	10,899.72
122	8/15/2014	66849	CAXTON PRINTERS, LTD	CALDWELL	ID		Imagine It K-3	4,911.07
125	8/15/2014	66849	CAXTON PRINTERS, LTD	CALDWELL	ID		Overview Common Core 1-4	281.40
127	8/15/2014	66849	CAXTON PRINTERS, LTD	CALDWELL	ID		Saxon Math	93.81
128	8/15/2014	66849	CAXTON PRINTERS, LTD	CALDWELL	ID		Saxon Math	522.15
129	8/15/2014	66849	CAXTON PRINTERS, LTD	CALDWELL	ID		Saxon Mth--1st, 2nd,3rd, 4th	6,777.68
130	8/15/2014	66849	CAXTON PRINTERS, LTD	CALDWELL	ID		Saxon Mth--1st, 2nd,3rd, 4th	24.39
131	8/15/2014	66849	CAXTON PRINTERS, LTD	CALDWELL	ID		Imagine It !! K-3	3,098.25
134	8/15/2014	66849	CAXTON PRINTERS, LTD	CALDWELL	ID		Spanish Dictionaries	639.77
135	8/15/2014	66849	CAXTON PRINTERS, LTD	CALDWELL	ID		Refund for Returned text	(2,380.00)
137	8/15/2014	66849	CAXTON PRINTERS, LTD	CALDWELL	ID		credit refund on textbooks	(2,158.20)
138	8/15/2014	66850	CDW-G	VERNON HILLS	IL	23,264.86	Microsoft Licensing renewal	23,264.86
139	8/15/2014	66851	CENERGISTIC	DALLAS	TX	13,000.00	Energy Mgmt contract-Sept	6,500.00
141	8/15/2014	66851	CENERGISTIC	DALLAS	TX		Energy Mgmt Fee August	6,500.00
142	8/15/2014	66800	CENTURY LINK	PHOENIX	AZ	(36.88)	telephone charges	(36.88)
143	8/15/2014	66852	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	(6,777.72)	City of Mtn. Home Utilities	810.49
144	8/15/2014	66801	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID		City of Mountain Home	(7,588.21)
145	8/15/2014	66853	CLARK, JOHN	MOUNTAIN HOME	ID	37.37	SIC Meeting	37.37
146	8/15/2014	66802	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	(12,751.95)	individual therapy June 14	(12,751.95)
148	8/15/2014	66854	COMPUNET, INC	MERIDIAN	ID	4,431.40	Patch panel and patch cables	371.10
151	8/15/2014	66854	COMPUNET, INC	MERIDIAN	ID		Switch for new high school	4,060.30
153	8/15/2014	66855	CRS INCORPORATED	MONTOURSVILLE	PA	808.56	OLd invoice on subfinder Feb	808.56
155	8/15/2014	66856	CUSTOM SERVICES, INC	MOUNTAIN HOME	ID	105.00	Grounds spray insects	105.00
156	8/15/2014	66857	D & B SUPPLY	MOUNTAIN HOME	ID	(35.00)	Mainenance Supplies	24.99
157	8/15/2014	66803	D & B SUPPLY	MOUNTAIN HOME	ID		Grounds supplies	(59.99)
158	8/15/2014	66858	Dept. of Health and Welfare	BOISE	ID	47,892.27	Medicaid Payment 06/25/14	30,265.98
159	8/15/2014	66858	Dept. of Health and Welfare	BOISE	ID		Medicaid Payment 06/26/14	17,626.29
160	8/15/2014	66859	ENA SERVICES, LLC	KNOXVILLE	TN	892.50	Managed internet fee June	472.50
161	8/15/2014	66859	ENA SERVICES, LLC	KNOXVILLE	TN		Internet Access erate Year	420.00

163	8/15/2014	66860	FASTENAL	WINONA	MN	35.97	Maintenance Supplies	21.21
164	8/15/2014	66860	FASTENAL	WINONA	MN		Stephensen Elem supplies	16.76
166	8/15/2014	66806	FASTENAL	WINONA	MN		Maintenance Supplies	(2.00)
167	8/15/2014	66807	GRAINGER	BOISE	ID	(226.50)	custodial supplies	(226.50)
168	8/15/2014	66808	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	(45.00)	water Tech , DO office	(22.50)
169	8/15/2014	66808	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID		Maintenance water	(22.50)
170	8/15/2014	66861	HARRIS, HEIDI	MOUNTAIN HOME	ID	139.12	Common Core Coach Training	139.12
171	8/15/2014	66862	HILER BROS CO	MOUNTAIN HOME	ID	86.97	Fuel and oil for Mowers	86.97
172	8/15/2014	66863	HOME DEPOT/GECF	COLUMBUS	OH	2,038.99	Maintenance Supplies	478.55
173	8/15/2014	66863	HOME DEPOT/GECF	COLUMBUS	OH		Maintenance supplies	349.00
174	8/15/2014	66863	HOME DEPOT/GECF	COLUMBUS	OH		Food Service Floor overlay	1,211.44
175	8/15/2014	66864	HORIZON	PHOENIX	AZ	856.24	Ground Supplies	231.56
176	8/15/2014	66864	HORIZON	PHOENIX	AZ		Grounds Supplies	52.90
177	8/15/2014	66864	HORIZON	PHOENIX	AZ		Grounds supplies	571.78
178	8/15/2014	66865	Hub International	BOISE	ID	121,804.00	Insurance Package Policy FY15	90,038.00
180	8/15/2014	66865	Hub International	BOISE	ID		Auto Policy Insurance 2014-15	11,874.00
181	8/15/2014	66865	Hub International	BOISE	ID		Educators Legal Liability FY15	10,901.00
183	8/15/2014	66865	Hub International	BOISE	ID		Excess Liability 2014-15	8,991.00
184	8/15/2014	66866	IASA	BOISE	ID	1,300.00	Iasa Membership dues-McMurt	430.00
186	8/15/2014	66866	IASA	BOISE	ID		Issa Membership Dues-Gilbert	430.00
187	8/15/2014	66866	IASA	BOISE	ID		Issa Membership-Longhurst	440.00
189	8/15/2014	66867	IDAHO POWER	SEATTLE	WA	(1,255.01)	Idaho Power Utilities	2,110.91
190	8/15/2014	66809	IDAHO POWER	SEATTLE	WA		Idaho power june 2013	(3,365.92)
191	8/15/2014	66868	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	School District Membership FY15	50.00
193	8/15/2014	66870	INTERMOUNTAIN GAS COMPANY	BOISE	ID	403.88	Intermountain gas charges	425.05
194	8/15/2014	66869	INTERMOUNTAIN GAS COMPANY	BOISE	ID		intermountain Gas charges	303.86
195	8/15/2014	66810	INTERMOUNTAIN GAS COMPANY	BOISE	ID		Intermountain Gas -2013	(325.03)
196	8/15/2014	66871	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	2,320.52	Maintenance Supplies	875.00
197	8/15/2014	66871	INTERSTATE ELECTRIC SUPPLY	BOISE	ID		Maintenance Supplies	315.39
198	8/15/2014	66871	INTERSTATE ELECTRIC SUPPLY	BOISE	ID		Maintenance Supplies	1,042.50
199	8/15/2014	66871	INTERSTATE ELECTRIC SUPPLY	BOISE	ID		Maintenance Supplies	87.63
200	8/15/2014	66872	ISB Educational Solutions	BOISE	ID	12,674.91	Medicaid admin.	12,674.91
202	8/15/2014	66873	JIM'S LUMBER	MOUNTAIN HOME	ID	15.97	MHHS Supplies	5.99
203	8/15/2014	66873	JIM'S LUMBER	MOUNTAIN HOME	ID		MHHS	9.98
204	8/15/2014	66874	JOHNSON & SONS PLUMBING & PIPE	BOISE	ID	8,395.60	MHJH Kitchen repairs	234.60
205	8/15/2014	66874	JOHNSON & SONS PLUMBING & PIPE	BOISE	ID		High School Sprinkler System hooku	8,161.00
207	8/15/2014	66811	KIDABILITIES INC	EAGLE	ID	(1,680.00)	occupational therapies june/July	(1,680.00)
209	8/15/2014	66875	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	62.85	Equipment Repair	62.85
210	8/15/2014	66876	LEXISNEXIS MATHEW BENDER	PHILADELPHIA	PA	110.10	Law book	110.10
212	8/15/2014	66877	MAILFINANCE	CHICAGO	IL	573.42	Postage Machine lease	573.42
213	8/15/2014	66878	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	495.14	MHHS Repairs	495.14
214	8/15/2014	66879	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	869.00	LEGAL NOTICES -F&R	270.00
216	8/15/2014	66879	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID		7-10-14 MHNEWS - F/R MEALS	599.00
218	8/15/2014	66880	MPS	Gordonsville	VA	1,310.40	Common Threads	1,310.40
220	8/15/2014	66881	MULALLEY, LARRY	MOUNTAIN HOME	ID	130.05	Professional Tech. Summer Conf	130.05
222	8/15/2014	66882	Neopost	TAMPA	FL	749.17	Postage for postage machine	533.09

223	8/15/2014	66882	Neopost	TAMPA	FL		Supplies for postage machine	216.08
224	8/15/2014	66883	NORCO WELDING SUPPLY	BOISE	ID	346.55	Welding Supplies and Gases	346.55
225	8/15/2014	66884	O'REILLY AUTO PARTS	SPRINGFIELD	MO	164.14	MHHS Supplies	4.54
226	8/15/2014	66884	O'REILLY AUTO PARTS	SPRINGFIELD	MO		Maintenance Supplies	11.39
227	8/15/2014	66884	O'REILLY AUTO PARTS	SPRINGFIELD	MO		Equipment Repair	1.43
228	8/15/2014	66884	O'REILLY AUTO PARTS	SPRINGFIELD	MO		Equipment Repair	146.78
229	8/15/2014	66885	OFFICE MAX ENTERPRISES	CHICAGO	IL	3,263.94	Copy room Supplies	38.28
230	8/15/2014	66885	OFFICE MAX ENTERPRISES	CHICAGO	IL		copyroom supplies	14.17
231	8/15/2014	66885	OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room paper order	157.20
232	8/15/2014	66885	OFFICE MAX ENTERPRISES	CHICAGO	IL		copy room paper order	477.04
233	8/15/2014	66885	OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	34.78
234	8/15/2014	66885	OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	7.08
235	8/15/2014	66885	OFFICE MAX ENTERPRISES	CHICAGO	IL		Supplies	589.30
236	8/15/2014	66885	OFFICE MAX ENTERPRISES	CHICAGO	IL		Printer supplies -DO	680.06
237	8/15/2014	66885	OFFICE MAX ENTERPRISES	CHICAGO	IL		Career Center Supplies	52.32
238	8/15/2014	66885	OFFICE MAX ENTERPRISES	CHICAGO	IL		Career Center Supplies	150.11
239	8/15/2014	66885	OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper Order MHJH	531.80
240	8/15/2014	66885	OFFICE MAX ENTERPRISES	CHICAGO	IL		Paper Order MHHS	531.80
241	8/15/2014	66886	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	86.25	MHHS Supplies	27.27
242	8/15/2014	66886	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		MHHS Supplies	8.85
243	8/15/2014	66886	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Stephensen Elem	8.21
244	8/15/2014	66886	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		East Elem supplies	2.47
245	8/15/2014	66886	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID		Mainenance Supplies	39.45
246	8/15/2014	66912	PB Construction	BOISE	ID	1,285.09	Bleachers Service	1,285.09
247	8/15/2014	66887	PEARSON ASSESSMENTS	SAN ANTONIO	TX	16,200.00	Successmaker Next Generation	16,200.00
250	8/15/2014	66888	PJ Technologies, Inc	Miami	FL	3,120.00	GoverLan Software License	3,120.00
254	8/15/2014	66889	PMG	MOUNTAIN HOME	ID	212.08	HVAC Labor and Materials repairs	212.08
257	8/15/2014	66890	PRECISION PUMPING SYSTEMS	BOISE	ID	192.50	Repairs- Maintenance	192.50
258	8/15/2014	66891	PROQUEST LLC	CHICAGO	IL	3,510.00	online Subscription MHHS	3,510.00
259	8/15/2014	66892	REMARKABLE PRODUCTS & TRI-POINT PRO	STUART	FL	38.90	WALL CALENDAR	38.90
260	8/15/2014	66893	REPUBLIC SERVICES	PHOENIX	AZ	6,082.10	Republic services Trash July	3,041.05
262	8/15/2014	66893	REPUBLIC SERVICES	PHOENIX	AZ		Republic services Aug	3,041.05
264	8/15/2014	66894	RICOH PRODUCTION PRINT	PITTSBURGH	PA	750.00	Printer Maintenance	156.00
265	8/15/2014	66894	RICOH PRODUCTION PRINT	PITTSBURGH	PA		printer Maintenance Coverage	594.00
266	8/15/2014	66895	RICOH USA, INC	CHICAGO	IL	1,134.08	Printer Maintenance	567.04
267	8/15/2014	66895	RICOH USA, INC	CHICAGO	IL		Printer Maintenance	567.04
268	8/15/2014	66896	RMT EQUIPMENT	SALT LAKE CITY	UT	548.86	Equipment repair	57.13
269	8/15/2014	66896	RMT EQUIPMENT	SALT LAKE CITY	UT		Equipment repair	289.00
270	8/15/2014	66896	RMT EQUIPMENT	SALT LAKE CITY	UT		Equipment repair	41.67
271	8/15/2014	66896	RMT EQUIPMENT	SALT LAKE CITY	UT		Equipment Repair	135.73
272	8/15/2014	66896	RMT EQUIPMENT	SALT LAKE CITY	UT		Equipment Repair	25.33
273	8/15/2014	66897	SCHINDLER ELEVATOR CORPORATION	CHICAGO	IL	1,912.56	MHJH Elevator Contract	1,912.56
274	8/15/2014	66898	SHRED-IT USA-BOISE	PASADENA	CA	257.91	District Office Shredding	85.97
275	8/15/2014	66898	SHRED-IT USA-BOISE	PASADENA	CA		Shredding District office	85.97
276	8/15/2014	66898	SHRED-IT USA-BOISE	PASADENA	CA		District Shredding	85.97
277	8/15/2014	66899	SONITROL PACIFIC	PORTLAND	OR	216.00	monitoring Schools	108.00

278	8/15/2014	66899	SONITROL PACIFIC	PORTLAND	OR		Monitoring	108.00
279	8/15/2014	66900	STATE DEPARTMENT OF EDUCATION	BOISE	ID	4,653.47	SDE bus assessment fee	4,653.47
283	8/15/2014	66901	STATE FIRE DC SPECIALITIES, LLC	MERIDIAN	ID	262.50	MHJH Repairs	262.50
284	8/15/2014	66902	TEK-HUT	TWIN FALLS	ID	95.92	Accell Mini HDMI to DVI jack	95.92
286	8/15/2014	66903	TERRY'S TRUCK AND RV ACC	MOUNTAIN HOME	ID	632.56	Equip Repair	632.56
287	8/15/2014	66904	UNITED OIL	CALDWELL	ID	1,001.23	Transportation fuel	369.47
288	8/15/2014	66904	UNITED OIL	CALDWELL	ID		Fuel Transportation	267.74
289	8/15/2014	66904	UNITED OIL	CALDWELL	ID		transportation Fuel	102.02
290	8/15/2014	66904	UNITED OIL	CALDWELL	ID		Transportation Fuel	262.00
291	8/15/2014	66913	URQUIDI, RHONDA	MOUNTAIN HOME	ID	110.00	recertification Reimbursement	50.00
293	8/15/2014	66913	URQUIDI, RHONDA	MOUNTAIN HOME	ID		Recertification reimbursement	60.00
294	8/15/2014	66905	UTILITY TRAILER SALES	BOISE	ID	143.12	Vehicle repair lift gate	143.12
295	8/15/2014	66906	VERIZON WIRELESS	DALLAS	TX	169.28	Telephone charges	169.28
296	8/15/2014	66907	WAXIE SANITARY SUPPLY	Los Angeles	CA	612.43	Custodial Equipment Repair	102.94
297	8/15/2014	66907	WAXIE SANITARY SUPPLY	Los Angeles	CA		Custodial Supplies	484.60
298	8/15/2014	66907	WAXIE SANITARY SUPPLY	Los Angeles	CA		Custodial equipment repairs	24.89
299	8/15/2014	66908	WELLS PAINTING	MOUNTAIN HOME	ID	1,070.00	West Kitchen Painting	950.00
300	8/15/2014	66914	WELLS PAINTING	MOUNTAIN HOME	ID		Painted sign at Stephensen	120.00
301	8/15/2014	66909	XEROX CORPORATION-Pasadena	PASADENA	CA	7,371.38	xerox copier contract	6,363.38
302	8/15/2014	66909	XEROX CORPORATION-Pasadena	PASADENA	CA		copier supplies copy room	1,008.00
303	8/15/2014	66910	XEROX Dallas	DALLAS	TX	12,304.00	copier lease	12,304.00
304	8/20/2014	66915	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	375.20	HVAC repairs MHHS	115.50
305	8/20/2014	66915	ACCO ENGINEERED SYSTEMS	GLENDALE	CA		Hacker repairs ct controls	259.70
306	8/20/2014	66916	ACE GLASS	MOUNTAIN HOME	ID	220.00	MHHS Repairs	220.00
307	8/20/2014	66917	ARKANSAS VALLEY SEED COMPANY	DENVER	CO	746.00	Ground supplies	746.00
308	8/20/2014	66918	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	5,884.08	custodial equipment	36.00
309	8/20/2014	66918	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		Custodial supplies	732.06
310	8/20/2014	66918	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	28.82
311	8/20/2014	66918	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	4,622.66
312	8/20/2014	66918	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		Maintenance Supplies	28.31
313	8/20/2014	66918	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV		custodial supplies	436.23
314	8/20/2014	66919	Caldwell Transportation Co.,Inc	CALDWELL	ID	14,497.00	Transportation contract summer	14,497.00
316	8/20/2014	66920	CENTURY LINK	PHOENIX	AZ	36.88	telephone charges	36.88
317	8/20/2014	66921	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	7,588.21	City of Mountain Home	7,588.21
318	8/20/2014	66922	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	12,751.95	individual therapy June 14	12,751.95
320	8/20/2014	66923	D & B SUPPLY	MOUNTAIN HOME	ID	59.99	Grounds supplies	59.99
321	8/20/2014	66924	FASTENAL	WINONA	MN	2.00	Maintenance Supplies	2.00
322	8/20/2014	66925	GRAINGER	BOISE	ID	226.50	custodial supplies	226.50
323	8/20/2014	66926	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	72.00	water Tech , DO office	22.50
324	8/20/2014	66926	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID		Maintenance Water	22.50
325	8/20/2014	66926	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID		Water do	9.00
326	8/20/2014	66926	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID		Water DO	18.00
327	8/20/2014	66927	IDAHO POWER	SEATTLE	WA	3,365.88	Idaho power june 2013	3,365.88
328	8/20/2014	66928	INTERMOUNTAIN GAS COMPANY	BOISE	ID	325.03	intermountain Gas Charges	325.03
329	8/20/2014	66929	KIDABILITIES INC	EAGLE	ID	1,680.00	occupational therapies june/July	1,680.00
375	8/20/2014	66930	UNITED OIL	CALDWELL	ID	524.69	Transportation costs	524.69

385	8/25/2014	66943	AFLAC	COLUMBUS	GA	3,169.00	Payroll accrual	2,604.12
386	8/25/2014	66943	AFLAC	COLUMBUS	GA		Payroll accrual	564.88
387	8/25/2014	66944	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	5,596.53	Payroll accrual	250.00
388	8/25/2014	66944	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	3,725.94
389	8/25/2014	66944	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Premium for employee	28.30
391	8/25/2014	66945	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK		Payroll accrual	1,592.29
392	8/25/2014	66946	AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,945.43	Payroll accrual	416.66
393	8/25/2014	66946	AMERICAN FIDELITY	OKLAHOMA CITY	OK		Payroll accrual	4,528.77
394	8/25/2014	66947	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
395	8/25/2014	66948	BLUE CROSS OF IDAHO	BOISE	ID	2,996.95	Payroll accrual	135.45
396	8/25/2014	66948	BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	145.25
397	8/25/2014	66948	BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	607.50
398	8/25/2014	66948	BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	182.25
399	8/25/2014	66948	BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	19.95
400	8/25/2014	66948	BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	19.95
401	8/25/2014	66948	BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	145.25
402	8/25/2014	66948	BLUE CROSS OF IDAHO	BOISE	ID		Payroll accrual	1,738.34
403	8/25/2014	66948	BLUE CROSS OF IDAHO	BOISE	ID		Premium coverage	3.01
405	8/25/2014	66949	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	8,662.50	Payroll accrual	8,662.50
406	8/25/2014	66950	COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
407	8/25/2014	66951	DELTA DENTAL	SALT LAKE CITY	UT	16,374.00	Payroll accrual	544.00
408	8/25/2014	66951	DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	136.00
409	8/25/2014	66951	DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	2,992.44
410	8/25/2014	66951	DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	204.03
411	8/25/2014	66951	DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	392.86
412	8/25/2014	66951	DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	60.44
413	8/25/2014	66951	DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	238.00
414	8/25/2014	66951	DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	68.00
415	8/25/2014	66951	DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	340.05
416	8/25/2014	66951	DELTA DENTAL	SALT LAKE CITY	UT		Payroll accrual	11,291.63
417	8/25/2014	66952	DELTA DENTAL	SALT LAKE CITY	UT		Cobra- Roemer	38.54
418	8/25/2014	66951	DELTA DENTAL	SALT LAKE CITY	UT		Premium Family Coverage	68.01
419	8/25/2014	66953	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	800.08	Payroll accrual	800.08
420	8/25/2014	66954	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	499.00	Payroll accrual	275.00
421	8/25/2014	66954	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL		Payroll accrual	74.00
422	8/25/2014	66954	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL		Payroll accrual	150.00
423	8/25/2014	66955	ING SERVICE CENTER	NEW YORK	NY	525.00	Payroll accrual	525.00
424	8/25/2014	66956	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	205.12	Payroll accrual	205.12
425	8/25/2014	66958	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	5,166.96	Payroll accrual	161.00
426	8/25/2014	66958	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	19.32
427	8/25/2014	66958	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	748.80
428	8/25/2014	66958	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	46.80
429	8/25/2014	66958	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	128.24
430	8/25/2014	66958	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	18.32
431	8/25/2014	66958	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	95.55
432	8/25/2014	66958	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	45.00

433	8/25/2014	66958	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Payroll accrual	2,125.20
434	8/25/2014	66958	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		employee premium	9.30
435	8/25/2014	66957	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA		Cobra Payments	12.88
437	8/25/2014	66959	LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	318.60
438	8/25/2014	66959	LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	1,388.40
439	8/25/2014	66959	LIFEMAP ASSURANCE COMPANY	TACOMA	WA		Payroll accrual	49.55
440	8/25/2014	66960	Montana Guaranteed Student Loan Program	Helena	MT	507.40	Payroll accrual	507.40
441	8/25/2014	66961	NATIONAL PAYMENT CENTER	ATLANTA	GA	201.77	Payroll accrual	201.77
442	8/25/2014	66962	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
443	8/25/2014	66963	NCPERS IDAHO	DALLAS	TX	1,376.00	Payroll accrual	1,344.00
444	8/25/2014	66963	NCPERS IDAHO	DALLAS	TX		Premiums	32.00
446	8/25/2014	66964	NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.80	Payroll accrual	436.80
447	8/25/2014	66965	OREGON DEPT OF REVENUE	SALEM	OR	207.98	Payroll accrual	207.98
448	8/25/2014	201400006	PERSI CHOICE PLAN 401(K)	BOISE	ID	10,476.11	Payroll accrual	9,130.23
449	8/25/2014	201400006	PERSI CHOICE PLAN 401(K)	BOISE	ID		Payroll accrual	259.19
450	8/25/2014	201400006	PERSI CHOICE PLAN 401(K)	BOISE	ID		Payroll accrual	1,086.69
451	8/25/2014	201400005	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF	BOISE	ID	212,674.27	Payroll accrual	74,940.00
452	8/25/2014	201400005	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF	BOISE	ID		Payroll accrual	124,932.17
453	8/25/2014	201400005	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF	BOISE	ID		Payroll accrual	12,802.10
454	8/25/2014	66966	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	159,661.00	Payroll accrual	2,415.00
455	8/25/2014	66966	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	9,300.00
456	8/25/2014	66966	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	620.00
457	8/25/2014	66966	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	3,225.00
458	8/25/2014	66966	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	645.00
459	8/25/2014	66966	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	1,302.00
460	8/25/2014	66966	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	217.00
461	8/25/2014	66966	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	2,212.00
462	8/25/2014	66966	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA		Payroll accrual	139,725.00
463	8/25/2014	201400007	STATE TAX COMMISSION	BOISE	ID	39,163.00	Payroll accrual	38,338.00
464	8/25/2014	201400007	STATE TAX COMMISSION	BOISE	ID		Payroll accrual	825.00
465	8/25/2014	66967	TEXAS LIFE INSURANCE COMPANY	WACO	TX	872.65	Payroll accrual	872.65
466	8/25/2014	66968	WADDELL AND REED, INC	SHAWNEE MISSIO	KS	2,525.00	Payroll accrual	2,525.00
467	8/25/2014	201400008	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	253,579.27	Payroll accrual	84,709.47
468	8/25/2014	201400008	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	2,903.00
469	8/25/2014	201400008	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	67,254.51
470	8/25/2014	201400008	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	15,728.89
471	8/25/2014	201400008	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	67,254.51
472	8/25/2014	201400008	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID		Payroll accrual	15,728.89
473	8/25/2014	66969	WELLS PAINTING	MOUNTAIN HOME	ID	350.00	Primed and painted MHJH	350.00
475	8/28/2014	66971	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	37.75	Stephenson Elem. supplies	37.75
476	8/26/2014	66838	ACE GLASS	MOUNTAIN HOME	ID	(37.75)	MHHS Repairs Sophmore Door	(137.00)
477	8/28/2014	66972	ACE GLASS	MOUNTAIN HOME	ID		MHHS Repairs Sophmore Door	137.00
478	8/26/2014	66838	ACE GLASS	MOUNTAIN HOME	ID		Stephenson Elem. supplies	(37.75)
479	8/28/2014	66973	CENTURY LINK	PHOENIX	AZ	4,087.93	Telephone Charges	4,087.93
480	8/28/2014	66974	COMMISSIONER'S ADVISORY BOARD	BOISE	ID	995.00	District III service fees	995.00
482	8/28/2014	66975	COMPUNET, INC	MERIDIAN	ID	40.45	Shipping cost on Invoice	40.45

488	8/28/2014	66978	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	1,359.60	Cobra payments	1,359.60
490	8/28/2014	66979	STATE INSURANCE FUND	BOISE	ID	131,085.00	Workman's Comp Insurance FY15	131,085.00
492	8/28/2014	66980	UNITED OIL	CALDWELL	ID	2,716.34	Transportation fuel	312.79
493	8/28/2014	66980	UNITED OIL	CALDWELL	ID		Transportation Fuel	140.85
494	8/28/2014	66980	UNITED OIL	CALDWELL	ID		Transportation Fuel	2,262.70
495	8/28/2014	66981	URQUIDI, RHONDA	MOUNTAIN HOME	ID	145.30	Avid Conference	145.30
496	8/28/2014	66982	ZIELKE, PAMELA	MOUNTAIN HOME	ID	150.98	Reg III Common Core Coaching conf	150.98