

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

seq #	CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	ST	INVOICE AMOUNT	INVOICE DESCRIPTION	CHECK AMOUNT
1	1/9/2015	67576	Blackboard, Inc.	Washington	DC	5,271.75	Blackboard Connect	5,271.75
2	1/9/2015	67577	CENGAGE LEARNING	CHICAGO	IL	932.25	Student Books	932.25
3	1/5/2015	66920	CENTURY LINK	PHOENIX	AZ	(36.88)	telephone charges	(36.88)
4	1/9/2015	67578	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	27,827.79	Individual Dev. Therapy	
5	1/9/2015	67578	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	30,362.02	PSR 11/09/14-12/05/14	58,189.81
6	1/9/2015	67579	FASTENAL	WINONA	MN	84.00	Maintenance supplies	84.00
7	1/9/2015	67580	IDAHO STATE DEPARTMENT OF EDUCATION	BOISE	ID	40.00	Background check -Cotton	40.00
8	1/9/2015	67581	IMAGINE LEARNING	PROVO	UT	7,650.00	Imagine learning license	7,650.00
9	1/9/2015	67582	JOHNSON, JEFF	MOUNTAIN HOME	ID	167.98	SIC Principals and Dist travel	167.98
10	1/9/2015	67583	KIDABILITIES INC	EAGLE	ID	20,102.50	Occupational Physical Therapy	20,102.50
11	1/9/2015	67584	LONGHURST, ALBERT	MOUNTAIN HOME	ID	136.90	Sp. Ed Travel	136.90
12	1/9/2015	67585	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	329.70	paper	
13	1/9/2015	67585	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	329.70	Paper	659.40
14	1/9/2015	67586	MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	425.00	WINDOW ENVELOPES	425.00
15	1/9/2015	67587	PHILLIPS, ANNIKA	MOUNTAIN HOME AFB	ID	60.00	recertification reimb.	60.00
16	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,169.61	High School Expenses	
17	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,551.61	MHHS Expenses	
18	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	848.89	Special ed Expenses	
19	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	140.96	Title I expenses	
20	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	140.27	Title I expenses	
21	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	730.45	special ed Expenses	
22	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	190.86	West Expenses	
23	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,642.18	West Credit Card Charges	
24	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	125.98	District Expenses	
25	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	(500.00)	BMHS Expenses	
26	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	12.47	BMHS Espenses	
27	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	231.77	BMHS Expenses	
28	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	(63.20)	District Expenses Auto	
29	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	354.20	North Expenses	
30	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	66.58	Hacker expenses	
31	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,791.77	Stephensen Expenses	
32	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	387.51	North Expenses	
33	1/9/2015	67588	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	262.48	Hacker Expenses	11,084.39
34	1/9/2015	67589	WELLS FARGO	MOUNTAIN HOME	ID	80.00	District Expenses	80.00
35	1/12/2015	67590	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	80.00	District Expenses	80.00
36	1/16/2015	67591	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	7.79	Maintenance Supplies	7.79
37	1/16/2015	67592	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	577.70	Main freezer repair gasket	
38	1/16/2015	67592	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	616.00	Hacker Boiler Repair	

39	1/16/2015	67592 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	315.65	Hacker Room repair Heat	
40	1/16/2015	67592 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	218.35	West Room heat repair	
41	1/16/2015	67592 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	308.00	HMS ice machine repair	
42	1/16/2015	67592 ACCO ENGINEERED SYSTEMS	GLENDALE	CA	406.81	MHJH Milk Cooler repair	2,442.51
43	1/16/2015	67593 ACE GLASS	MOUNTAIN HOME	ID	150.78	North Repairs	150.78
44	1/16/2015	67594 AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	224.84	Maintenance Supplies	
45	1/16/2015	67594 AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	55.15	Maintenance Supplies	279.99
46	1/16/2015	67595 AMERICAN FIRE PROTECTION	NAMPA	ID	375.00	Service call for frozen pipes	
47	1/16/2015	67595 AMERICAN FIRE PROTECTION	NAMPA	ID	-	Service Call to MHJh repairs	
48	1/16/2015	67595 AMERICAN FIRE PROTECTION	NAMPA	ID	938.19	Service call MHJH frozen pipe	1,313.19
49	1/16/2015	67596 AMERIGAS	Pittsburgh	PA	919.69	Pine Propane	919.69
50	1/16/2015	67597 AUTOMATED OFFICE SYSTEMS	BOISE	ID	46.01	Payroll printer	46.01
51	1/16/2015	67598 B & C WELDING, INC	MOUNTAIN HOME	ID	446.60	Letters cut and grind	446.60
52	1/16/2015	67599 BARGREEN ELLINGSON, INC	SEATTLE	WA	35.30	Food Service Expense	
53	1/16/2015	67599 BARGREEN ELLINGSON, INC	SEATTLE	WA	31.80	Food Service Expenses	
54	1/16/2015	67599 BARGREEN ELLINGSON, INC	SEATTLE	WA	19.00	Food Service Expense	86.10
55	1/16/2015	67600 BATTERIES PLUS	BOISE	ID	85.00	custodial Supplies	85.00
56	1/16/2015	67601 BEST HOME CARE AND STAFFING	NAMPA	ID	2,966.98	Nursing care for Spec. ed	2,966.98
57	1/16/2015	67602 BIG SKY RENTALS LLC	MOUNTAIN HOME	ID	1,156.00	Equipment Rental	1,156.00
58	1/16/2015	67603 BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	528.36	In Lieu of transportation	
59	1/16/2015	67603 BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	466.20	In Lieu of Transportation	994.56
60	1/16/2015	67604 BOISE OFFICE EQUIPMENT	BOISE	ID	50.00	Copier supplies	
61	1/16/2015	67604 BOISE OFFICE EQUIPMENT	BOISE	ID	50.00	Copier Supplies	
62	1/16/2015	67604 BOISE OFFICE EQUIPMENT	BOISE	ID	21.00	copier supplies	
63	1/16/2015	67604 BOISE OFFICE EQUIPMENT	BOISE	ID	112.54	Printer supplies	
64	1/16/2015	67604 BOISE OFFICE EQUIPMENT	BOISE	ID	276.52	copier supplies	
65	1/16/2015	67604 BOISE OFFICE EQUIPMENT	BOISE	ID	50.00	copier supplies	
66	1/16/2015	67604 BOISE OFFICE EQUIPMENT	BOISE	ID	60.00	copier supplies	620.06
67	1/16/2015	67605 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	77.40	custodial supplies	
68	1/16/2015	67605 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2.70	custodial supplies	
69	1/16/2015	67605 BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43.24	custodial Supplies	123.34
70	1/16/2015	67606 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	172.00	MHJH Key Repair lunch	
71	1/16/2015	67606 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	60.00	Drivers ed MHHS Key	
72	1/16/2015	67606 BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	70.00	Keys for T1	302.00
73	1/16/2015	67607 Caldwell Transportation Co,Inc	CALDWELL	ID	97,487.59	Transportation Contract	97,487.59
74	1/16/2015	67608 CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	140.00	Science Supplies	140.00
75	1/16/2015	67609 CAXTON PRINTERS, LTD	CALDWELL	ID	29.33	SUPPLIES	
76	1/16/2015	67609 CAXTON PRINTERS, LTD	CALDWELL	ID	87.34	SUPPLIES	
77	1/16/2015	67609 CAXTON PRINTERS, LTD	CALDWELL	ID	410.27	Supplies	526.94
78	1/16/2015	67610 CENTURY LINK	PHOENIX	AZ	8,023.60	Century Link Telephone	8,023.60
79	1/16/2015	67611 CHARTWELLS	Los Angeles	CA	51,614.50	Food Contract	51,614.50
80	1/16/2015	67612 CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,508.93	City of Mountain Home	3,508.93
81	1/16/2015	67613 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	395.16	Travel Speech Therapy	
82	1/16/2015	67613 COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	13,585.00	December Speech Therapy	13,980.16

83	1/16/2015	67614 COOK, CYNTHIA	MOUNTAIN HOME	ID	50.79	Reimb Supplies	50.79
84	1/16/2015	67615 CRS INCORPORATED	MONTOURSVILLE	PA	773.74	Subfinder December	773.74
85	1/16/2015	67616 D & B SUPPLY	MOUNTAIN HOME	ID	159.99	Maintenance supplies	159.99
86	1/16/2015	67617 DAVIS, PAT	BRUNEAU	ID	500.00	Teacherage Rental	500.00
87	1/16/2015	67618 DECKER EQUIPMENT	VASSAR	MI	73.83	Swivel guide and locker lists	73.83
88	1/16/2015	67619 DIVISION OF BUILDING SAFETY	MERIDIAN	ID	125.00	Annual Fee for Conveyance	125.00
89	1/16/2015	67620 DOW, ALLISON	WARNER ROBINS	GA	14.45	refund of Lunch	14.45
90	1/16/2015	67621 Edufest Winter	COEUR D'ALENE	ID	385.00	Registration for Edufest	385.00
91	1/16/2015	67622 ENA SERVICES, LLC	KNOXVILLE	TN	420.00	Internet	
92	1/16/2015	67622 ENA SERVICES, LLC	KNOXVILLE	TN	420.00	Internet	840.00
93	1/16/2015	67623 FASTENAL	WINONA	MN	23.50	Maintenance	
94	1/16/2015	67623 FASTENAL	WINONA	MN	53.20	equipment repair	76.70
95	1/16/2015	67624 FOLLETT LIBRARY RESOURCES	CHICAGO	IL	834.30	Books	834.30
96	1/16/2015	67625 GRAYBAR ELECTRIC CO	SEATTLE	WA	277.20	Maintenance Supplies	
97	1/16/2015	67625 GRAYBAR ELECTRIC CO	SEATTLE	WA	20.98	Maintenance Supplies	298.18
98	1/16/2015	67626 GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	5,847.00	15 sharp systems	5,847.00
99	1/16/2015	67627 GRUBBROTHER ARTS	MOUNTAIN HOME	ID	15.00	Drivers Ed Roof Top Sign	15.00
100	1/16/2015	67628 HEARING & COMMUNICATION TECH	HORSESHOE BEND	ID	160.00	Pure Tone	160.00
101	1/16/2015	67629 HOME DEPOT/GEFCF	COLUMBUS	OH	29.94	Maintenance Supplies	29.94
102	1/16/2015	67630 Hub International	BOISE	ID	398.00	Insurance	398.00
103	1/16/2015	67631 IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	225.00	Idaho Digital Learning Acad	225.00
104	1/16/2015	67632 IDAHO POWER	SEATTLE	WA	31,803.87	Idaho Power	31,803.87
105	1/16/2015	67633 IDAHO TRANSPORTATION DEPT	BOISE	ID	51.00	License Renewal	51.00
106	1/16/2015	67634 INTERMOUNTAIN GAS COMPANY	BOISE	ID	25,078.06	Intermountain Gas Charges	25,078.06
107	1/16/2015	67635 INTERSTATE ELECTRIC SUPPLY	BOISE	ID	642.72	Maintenance Supplies	642.72
108	1/16/2015	67636 ISB Educational Solutions	BOISE	ID	44.88	Medicaid Payment	
109	1/16/2015	67636 ISB Educational Solutions	BOISE	ID	1,955.45	Medicaid payment	2,000.33
110	1/16/2015	67637 JAMES, DANIEL	MOUNTAIN HOME	ID	50.41	Reimb supplies special ed	50.41
111	1/16/2015	67638 JIM'S LUMBER	MOUNTAIN HOME	ID	15.49	East elem repairs	
112	1/16/2015	67638 JIM'S LUMBER	MOUNTAIN HOME	ID	12.99	MHJH repairs	28.48
113	1/16/2015	67639 JUNIOR LIBRARY GUILD	PLAIN CITY	OH	306.00	Books	306.00
114	1/16/2015	67640 MCMURTREY, TIMOTHY	MOUNTAIN HOME	ID	237.91	SDE, Title I , SIC Meetings	237.91
115	1/16/2015	67641 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	780.19	Fuel for Busses	780.19
116	1/16/2015	67642 MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	29.17	Drivers Ed Parts	29.17
117	1/16/2015	67643 MOUNTAIN HOME ELECTRIC	MOUNTAIN HOME	ID	105.00	Hook power to oven MHHS	105.00
118	1/16/2015	67644 Nelco	Grand Rapids	MI	633.90	AP Checks	633.90
119	1/16/2015	67645 Neopost	TAMPA	FL	573.30	Postage DO	573.30
120	1/16/2015	67646 NESTOR, DANIELLE	BOISE	ID	517.66	speech Therapy	
121	1/16/2015	67646 NESTOR, DANIELLE	BOISE	ID	7,995.00	Speech Therapy December	8,512.66
122	1/16/2015	67647 NORCO WELDING SUPPLY	BOISE	ID	135.36	Welding Supplies	
123	1/16/2015	67647 NORCO WELDING SUPPLY	BOISE	ID	19.53	Welding Supplies	
124	1/16/2015	67647 NORCO WELDING SUPPLY	BOISE	ID	98.00	Welding Supplies	
125	1/16/2015	67647 NORCO WELDING SUPPLY	BOISE	ID	74.56	Welding Supplies	327.45
126	1/16/2015	67648 O'REILLY AUTO PARTS	SPRINGFIELD	MO	9.99	Equipmnt repair	

127	1/16/2015	67648 O'REILLY AUTO PARTS	SPRINGFIELD	MO	105.84	Equipment Repair	
128	1/16/2015	67648 O'REILLY AUTO PARTS	SPRINGFIELD	MO	85.49	Equipment Repair	201.32
129	1/16/2015	67649 OFFICE DEPOT, INC	CINCINNATI	OH	54.72	Supplies	54.72
130	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	74.01	Ink for Lab Printer	
131	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	3.80	Office Supplies	
132	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	219.98	Office Supplies	
133	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper order Hacker	
134	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	265.78	Paper order copy room	
135	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	531.80	North Paper order	
136	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	130.53	Toner	
137	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	523.23	Stephensen supplies	
138	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	9.90	expo cleaner	
139	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	872.97	Office/classroom supplies	
140	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	1.36	Stephensen Supplies	
141	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	81.95	Sepehensen Supplies	
142	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	47.14	card stock	
143	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	37.18	Supplies	
144	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	56.04	Supplies	
145	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	25.10	Supplies	
146	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	54.12	Supplies	
147	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	43.32	Supplies	
148	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	17.54	Supplies	
149	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	27.00	Supplies	
150	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	35.49	Supplies	
151	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	15.34	Supplies	
152	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	29.33	Supplies	
153	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	35.08	Supplies	
154	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	36.04	Supplies	
155	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	458.55	Colored Paper	
156	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	58.72	rolled art paper	
157	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	88.87	rolls of art paper, glue	
158	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	95.43	Computer lab supplies	
159	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	67.23	Office Supplies	
160	1/16/2015	67651 OFFICE MAX ENTERPRISES	CHICAGO	IL	5.31	Supplies	4,463.94
161	1/16/2015	67652 ORIENTAL TRADING COMPANY, INC	SAINT LOUIS	MO	64.96	Supplies	64.96
162	1/16/2015	67653 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	17.97	MHJH Supplies for repairs	
163	1/16/2015	67653 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	17.97	MHJH Supplies	
164	1/16/2015	67653 P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.93	MHJH Supplies	37.87
165	1/16/2015	67654 PACIFIC STEEL & HARDWARE	NAMPA	ID	319.14	Steel & Supplies	319.14
166	1/16/2015	67655 PEARSON ASSESSMENTS	SAN ANTONIO	TX	96.00	Examination Materials	
167	1/16/2015	67655 PEARSON ASSESSMENTS	SAN ANTONIO	TX	18,781.50	Power School for FY 16	18,877.50
168	1/16/2015	67656 PMG	MOUNTAIN HOME	ID	107.10	Hacker Warmer repairs	
169	1/16/2015	67656 PMG	MOUNTAIN HOME	ID	112.09	MHJH	
170	1/16/2015	67656 PMG	MOUNTAIN HOME	ID	162.62	MHHS Repair warming cabinet	

171	1/16/2015	67656 PMG	MOUNTAIN HOME	ID	436.95	MHHS repairs to oven	818.76
172	1/16/2015	67657 PRO ED	DALLAS	TX	105.44	SOCIAL SKILLS PROGRAM SET	105.44
173	1/16/2015	67658 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	3,451.00	supplies/programs	
174	1/16/2015	67658 RENAISSANCE LEARNING, INC	SAINT PAUL	MN	1,650.00	AR Subscription	5,101.00
175	1/16/2015	67659 REPUBLIC SERVICES	PHOENIX	AZ	3,130.01	Republic services charges	3,130.01
176	1/16/2015	67660 RURAL TELEPHONE COMPANY	GLENN'S FERRY	ID	105.49	Pine internet and telephone	105.49
177	1/16/2015	67661 SHIFFLER EQUIPMENT SALES, INC			30.24	Corner bumpers for tables	30.24
178	1/16/2015	67662 SHRED-IT USA-BOISE	PASADENA	CA	84.82	Shredding District	
179	1/16/2015	67662 SHRED-IT USA-BOISE	PASADENA	CA	84.82	Shredding District	
180	1/16/2015	67662 SHRED-IT USA-BOISE	PASADENA	CA	83.67	district shredding	253.31
181	1/16/2015	67663 STATE TAX COMMISSION	BOISE	ID	30.98	Sales Tax	
182	1/16/2015	67663 STATE TAX COMMISSION	BOISE	ID	30.98	Sales Tax	61.96
183	1/16/2015	67664 STEAR, MICHAEL	BOISE	ID	38.16	reimb. expense for choir	38.16
184	1/16/2015	67665 UNITED OIL	CALDWELL	ID	4,351.21	Transportation Contract	
185	1/16/2015	67665 UNITED OIL	CALDWELL	ID	3,647.31	transportation fuel	
186	1/16/2015	67665 UNITED OIL	CALDWELL	ID	3,869.71	Transportation Fuel	
187	1/16/2015	67665 UNITED OIL	CALDWELL	ID	3,603.16	Transportation Fuel	
188	1/16/2015	67665 UNITED OIL	CALDWELL	ID	4,603.96	Transportation Fuel	
189	1/16/2015	67665 UNITED OIL	CALDWELL	ID	4,188.66	Transportation Fuel	
190	1/16/2015	67665 UNITED OIL	CALDWELL	ID	324.83	Transportation fuel	24,588.84
191	1/16/2015	67666 USI, INC	Hartford	CT	234.00	Stephensen Expense	234.00
192	1/16/2015	67667 V-1 Propane	MOUNTAIN HOME	ID	72.00	Propane	72.00
193	1/16/2015	67668 VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	160.94	Ricoh Printer	
194	1/16/2015	67668 VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	411.81	Copiers District	572.75
195	1/16/2015	67669 VLCDM	SALT LAKE CITY	UT	134.00	Supplies	
196	1/16/2015	67669 VLCDM	SALT LAKE CITY	UT	928.00	Supplies	1,062.00
197	1/16/2015	67670 WALLACE, CHAD	MOUNTAIN HOME	ID	25.00	Revision Fee for alt cert	25.00
198	1/16/2015	67671 WELLS FARGO COPORATE TRUST SERVICES	MINNEAPOLIS	MN	1,000.00	Bond Series 2004	1,000.00
199	1/16/2015	67672 WINMILL, LORIE	MOUNTAIN HOME	ID	89.54	in lieu of transportation	89.54
200	1/21/2015	67702 ADKINS, HEATHER	MOUNTAIN HOME AFB	ID	12.10	Lunch Account refund	12.10
201	1/21/2015	67703 ALLEN'S, INC	BUHL	ID	170.00	Snow removal Pine	170.00
202	1/21/2015	67673 BLUE CROSS OF IDAHO	BOISE	ID	41.54	Cobra Payment January Bluemer	41.54
203	1/21/2015	67704 BOISE STATE UNIVERSITY	BOISE	ID	350.00	BSU Jazz Festival	350.00
204	1/21/2015	67705 CAXTON PRINTERS, LTD	CALDWELL	ID	6.93	Supplies	6.93
205	1/21/2015	67706 CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPAL	ID	181.57	Speech Travel December	
206	1/21/2015	67706 CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPAL	ID	3,412.50	Speech and Language Therapy	3,594.07
207	1/21/2015	67707 COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	35,719.05	Individ. Therapy	
208	1/21/2015	67707 COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	37,841.70	PSR Special Ed	73,560.75
209	1/21/2015	67674 DELTA DENTAL	SALT LAKE CITY	UT	38.38	Cobra Payment	38.38
210	1/21/2015	67708 FASTENAL	WINONA	MN	11.12	Maintenance Supplies	
211	1/21/2015	67708 FASTENAL	WINONA	MN	36.15	Maintenance supplies082213	
212	1/21/2015	67708 FASTENAL	WINONA	MN	68.80	Maintenance Supplies 081913	
213	1/21/2015	67708 FASTENAL	WINONA	MN	23.54	Maintenance Supplies 082113	139.61
214	1/21/2015	67709 HAWLEY'S AUTOMOTIVE CENTER	MOUNTAIN HOME	ID	33.42	fuel	33.42

215	1/21/2015	67710 LAWRENCE, FELICIA	MOUNTAIN HOME AFB	ID	50.60	IUNCH REFUND 2 ACCOUNTS	50.60
216	1/21/2015	67675 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	12.88	Cobra payment	12.88
217	1/21/2015	67711 McCLOUD, TAMMY	McCALL	ID	30.55	Lunch account refund	30.55
218	1/21/2015	67712 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	153.06	Postage Machine Lease	
219	1/21/2015	67712 MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	401.62	Health Occupations Supplies	554.68
220	1/21/2015	67676 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	906.40	Cobra payment	906.40
221	6/25/2013	201300134 STATE TAX COMMISSION	BOISE	ID	31.00	Payroll accrual	31.00
222	1/21/2015	67713 TEK-HUT	TWIN FALLS	ID	104.95	IBM Thinkpad Edge E531	104.95
223	6/25/2013	201300139 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	113.63	Payroll accrual	
224	6/25/2013	201300138 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	189.97	Payroll accrual	
225	6/25/2013	201300137 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	44.44	Payroll accrual	
226	6/25/2013	201300136 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	189.97	Payroll accrual	
227	6/25/2013	201300135 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	44.44	Payroll accrual	
228	11/25/2014	201400041 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	-	Payroll accrual	
229	11/25/2014	201400041 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(1.91)	Payroll accrual	
230	11/25/2014	201400041 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(0.45)	Payroll accrual	
231	11/25/2014	201400041 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(1.91)	Payroll accrual	
232	11/25/2014	201400041 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	(0.45)	Payroll accrual	
233	11/25/2014	201400043 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	-	Payroll accrual	
234	11/25/2014	201400043 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	1.91	Payroll accrual	
235	11/25/2014	201400043 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	0.45	Payroll accrual	
236	11/25/2014	201400043 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	1.91	Payroll accrual	
237	11/25/2014	201400043 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	0.45	Payroll accrual	
238	12/31/2014	201400044 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	9.56	Payroll accrual	
239	12/31/2014	201400044 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	2.24	Payroll accrual	
240	12/31/2014	201400044 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	9.56	Payroll accrual	
241	12/31/2014	201400044 WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	2.24	Payroll accrual	606.05
242	1/21/2015	67714 XEROX CORPORATION-Pasadena	PASADENA	CA	42,702.20	Buy out Xerox copier lease	42,702.20
243	1/23/2015	67677 AFLAC	COLUMBUS	GA	2,446.86	Payroll accrual	
244	1/23/2015	67677 AFLAC	COLUMBUS	GA	560.68	Payroll accrual	3,007.54
245	1/23/2015	67678 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	250.00	Payroll accrual	
246	1/23/2015	67678 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	3,733.84	Payroll accrual	
247	1/23/2015	67679 AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,724.01	Payroll accrual	5,707.85
248	1/23/2015	67680 AMERICAN FIDELITY	OKLAHOMA CITY	OK	416.66	Payroll accrual	
249	1/23/2015	67680 AMERICAN FIDELITY	OKLAHOMA CITY	OK	5,124.99	Payroll accrual	5,541.65
250	1/23/2015	67681 AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
251	1/23/2015	67682 BLUE CROSS OF IDAHO	BOISE	ID	-	Payroll accrual	
252	1/23/2015	67682 BLUE CROSS OF IDAHO	BOISE	ID	177.36	Payroll accrual	
253	1/23/2015	67682 BLUE CROSS OF IDAHO	BOISE	ID	680.24	Payroll accrual	
254	1/23/2015	67682 BLUE CROSS OF IDAHO	BOISE	ID	185.52	Payroll accrual	
255	1/23/2015	67682 BLUE CROSS OF IDAHO	BOISE	ID	81.20	Payroll accrual	
256	1/23/2015	67682 BLUE CROSS OF IDAHO	BOISE	ID	20.30	Payroll accrual	
257	1/23/2015	67682 BLUE CROSS OF IDAHO	BOISE	ID	147.80	Payroll accrual	
258	1/23/2015	67682 BLUE CROSS OF IDAHO	BOISE	ID	123.68	Payroll accrual	

259	1/23/2015	67682 BLUE CROSS OF IDAHO	BOISE	ID	2,367.78	Payroll accrual	3,783.88
260	1/23/2015	67683 CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	6,025.00	Payroll accrual	6,025.00
261	1/23/2015	67684 COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
262	1/23/2015	67685 DELTA DENTAL	SALT LAKE CITY	UT	624.24	Payroll accrual	
263	1/23/2015	67685 DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll accrual	
264	1/23/2015	67685 DELTA DENTAL	SALT LAKE CITY	UT	3,378.70	Payroll accrual	
265	1/23/2015	67685 DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
266	1/23/2015	67685 DELTA DENTAL	SALT LAKE CITY	UT	456.96	Payroll accrual	
267	1/23/2015	67685 DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
268	1/23/2015	67685 DELTA DENTAL	SALT LAKE CITY	UT	220.32	Payroll accrual	
269	1/23/2015	67685 DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll accrual	
270	1/23/2015	67685 DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
271	1/23/2015	67685 DELTA DENTAL	SALT LAKE CITY	UT	12,238.91	Payroll accrual	17,645.43
272	1/23/2015	67686 ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,595.18	Payroll accrual	1,595.18
273	1/23/2015	67687 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
274	1/23/2015	67687 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
275	1/23/2015	67687 HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
276	1/23/2015	67688 ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
277	1/23/2015	67689 JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	205.12	Payroll accrual	205.12
278	1/23/2015	67690 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	186.76	Payroll accrual	
279	1/23/2015	67690 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.32	Payroll accrual	
280	1/23/2015	67690 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	764.40	Payroll accrual	
281	1/23/2015	67690 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	46.80	Payroll accrual	
282	1/23/2015	67690 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	137.40	Payroll accrual	
283	1/23/2015	67690 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	18.32	Payroll accrual	
284	1/23/2015	67690 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	88.20	Payroll accrual	
285	1/23/2015	67690 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	51.45	Payroll accrual	
286	1/23/2015	67690 LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,299.08	Payroll accrual	
287	1/23/2015	67691 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	318.60	Payroll accrual	
288	1/23/2015	67691 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,388.17	Payroll accrual	
289	1/23/2015	67691 LIFEMAP ASSURANCE COMPANY	TACOMA	WA	49.55	Payroll accrual	5,368.05
290	1/23/2015	67692 MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	3,191.21	Payroll accrual	3,191.21
291	1/23/2015	67693 NATIONAL PAYMENT CENTER	ATLANTA	GA	223.56	Payroll accrual	223.56
292	1/23/2015	67694 NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
293	1/23/2015	67695 NCPERS IDAHO	DALLAS	TX	1,360.00	Payroll accrual	1,360.00
294	1/23/2015	67696 NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.80	Payroll accrual	436.80
295	1/23/2015	67697 OREGON DEPT OF REVENUE	SALEM	OR	284.87	Payroll accrual	284.87
296	1/23/2015	201400046 PERSI CHOICE PLAN 401(K)	BOISE	ID	7,026.99	Payroll accrual	
297	1/23/2015	201400046 PERSI CHOICE PLAN 401(K)	BOISE	ID	891.39	Payroll accrual	
298	1/23/2015	201400046 PERSI CHOICE PLAN 401(K)	BOISE	ID	3,961.70	Payroll accrual	11,880.08
299	1/23/2015	201400045 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	78,029.84	Payroll accrual	
300	1/23/2015	201400045 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	130,088.20	Payroll accrual	
301	1/23/2015	201400045 PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,330.62	Payroll accrual	221,448.66
302	1/23/2015	67698 REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	2,702.50	Payroll accrual	

303	1/23/2015	67698	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	13,182.20	Payroll accrual	
304	1/23/2015	67698	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	693.80	Payroll accrual	
305	1/23/2015	67698	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	4,090.20	Payroll accrual	
306	1/23/2015	67698	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	721.80	Payroll accrual	
307	1/23/2015	67698	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	1,699.60	Payroll accrual	
308	1/23/2015	67698	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	242.80	Payroll accrual	
309	1/23/2015	67698	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	2,121.60	Payroll accrual	
310	1/23/2015	67698	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	161,792.40	Payroll accrual	187,246.90
311	1/23/2015	201400047	STATE TAX COMMISSION	BOISE	ID	38,261.00	Payroll accrual	
312	1/23/2015	201400047	STATE TAX COMMISSION	BOISE	ID	835.00	Payroll accrual	39,096.00
313	1/23/2015	67699	TEXAS LIFE INSURANCE COMPANY	WACO	TX	845.35	Payroll accrual	845.35
314	1/23/2015	67700	United States Treasury	Fresno	CA	181.51	Payroll accrual	181.51
315	1/23/2015	67701	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,625.00	Payroll accrual	2,625.00
316	1/23/2015	201400048	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	83,357.16	Payroll accrual	
317	1/23/2015	201400048	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	2,918.00	Payroll accrual	
318	1/23/2015	201400048	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	70,802.80	Payroll accrual	
319	1/23/2015	201400048	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	16,558.53	Payroll accrual	
320	1/23/2015	201400048	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	70,802.80	Payroll accrual	
321	1/23/2015	201400048	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	16,558.53	Payroll accrual	260,997.82
322	1/26/2015	67715	AMERICAN FIRE PROTECTION	NAMPA	ID	450.00	Service Call to MHJH repairs	450.00
323	1/26/2015	67716	COMPLETE FIRE PROTECTION, LLC	BOISE	ID	507.00	pipe Break MHJH	507.00
324	1/26/2015	67717	KIDABILITIES INC	EAGLE	ID	18,570.00	Occupational & Physical tpy	18,570.00
325	1/26/2015	67641	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	(780.19)	Fuel for Busses	(780.19)
326	1/26/2015	67718	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	780.19	Fuel for Busses and drivers Ed	780.19
327	1/26/2015	67719	PAUL'S MARKET	MOUNTAIN HOME	ID	407.57	MHHS Concessions	407.57
328	1/26/2015	67663	STATE TAX COMMISSION	BOISE	ID	(30.98)	Sales Tax	
329	1/26/2015	67663	STATE TAX COMMISSION	BOISE	ID	(30.98)	Sales Tax	(61.96)
330	1/30/2015	67720	ISUG ANNUAL CONFRENCE	MOSCOW	ID	600.00	ISUG Annual	600.00
331	1/30/2015	67721	STATE TAX COMMISSION	BOISE	ID	30.98	Sales Tax 093014	30.98