

Mountain Home School District #193

Vendor Check Expense Report

April-15

CHECK seq #	CHECK DATE	CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	INVOICE ST	INVOICE AMOUNT	INVOICE DESCRIPTION	CHECK AMOUNT
1	04/17/15	67988	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	6.00	HMS Supplies	
2	04/17/15	67988	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	16.97	Maintenance Supplies	22.97
3	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	115.50	Temp Control MHHS	
4	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	77.00	East Repairs	
5	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,165.65	Hacker Repairs	
6	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	314.56	Liberty repairs	
7	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	192.50	MHHS Repairs	
8	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	746.44	West Repairs	
9	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	8,816.00	West Repairs	
10	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	Boiler repairs	
11	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	77.00	East Boiler repair	
12	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	38.50	West Boiler	
13	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,402.50	East Boiler	
14	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	499.80	East Boiler repair	
15	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	539.00	Boiler Maint & water trtmnt	
17	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	38.50	Hacker Repair	
18	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	397.60	MHHS Repair	
19	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,702.40	Master Maint December	
21	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,530.68	East compressor repair	
22	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	562.97	East Kitchen repairs	
23	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	320.02	Hacker Repairs	
24	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	515.94	Hacker compressor repair	
25	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	19,956.00	MHJH replace heat pump	
27	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	308.48	Stephensen repairs	
28	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	983.01	Hacker Repairs Expense	
29	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	885.24	MHHS Repairs	
30	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	Hacker Freezer	
31	04/17/15	67990	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	669.15	MHJH Milk Cooler Repair	46,162.44
32	04/17/15	67991	ACE GLASS	MOUNTAIN HOME	ID	132.00	Plexi glass	132.00
33	04/17/15	67992	ACE INDUSTRIAL SUPPLY	BURBANK	CA	707.68	Welding Supplies	707.68
34	04/17/15	67993	AEI SYSTEMS/AUDIO ELECTRONICS INC	MERIDIAN	ID	925.00	Fire Alarm Services	925.00
35	04/17/15	67994	ANDERSON, JULIAN & HULL LLP	BOISE	ID	122.50	AJH Invoice: 41621	122.50
36	04/17/15	67995	ARBITRAGE COMPLIANCE SPECIALISTS	CENTENNIAL	CO	1,250.00	Arbitrage compliance fee	1,250.00

38	04/17/15	67996	AUTOMATED OFFICE SYSTEMS	BOISE	ID	22.64	Payroll Printer	
39	04/17/15	67996	AUTOMATED OFFICE SYSTEMS	BOISE	ID	43.80	payroll printer expense	
40	04/17/15	67996	AUTOMATED OFFICE SYSTEMS	BOISE	ID	44.08	Payroll Printer expense	110.52
41	04/17/15	67997	BALFOUR	AUSTIN	TX	850.93	Diplomas and grad supplies	850.93
43	04/17/15	67997	BALFOUR	AUSTIN	TX	2.75	Diplomas and grad supplies	2.75
45	04/17/15	67998	BARRETT, DUSTIN	MERIDIAN	ID	115.40	Accreditation Review BMHS	115.40
47	04/17/15	67999	BATTERIES PLUS	BOISE	ID	79.50	Maintenance Supplies	79.50
48	04/17/15	68000	BEST HOME CARE AND STAFFING	NAMPA	ID	3,075.75	Nursing services-Spec Ed	3,075.75
50	04/17/15	68001	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	268.08	Custodial Supplies	
51	04/17/15	68001	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	144.80	Custodial Supplies	
52	04/17/15	68001	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,959.45	Custodial Supplies	2,372.33
53	04/17/15	68002	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	135.00	Hacker Repairs	
54	04/17/15	68002	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	184.00	Hacker Repairs	
55	04/17/15	68002	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	60.00	MHHS Repairs Boiler Room	
56	04/17/15	68002	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	24.00	Keys	
57	04/17/15	68002	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	80.00	Keys	483.00
58	04/17/15	68003	BURKE, JANIE	PINE	ID	37.99	Reimbursement supplies	
59	04/17/15	68003	BURKE, JANIE	PINE	ID	35.64	Reimburse Supplies Pine	73.63
60	04/17/15	68090	Caldwell Transportation Co,Inc	CALDWELL	ID	142,265.62	Transportation Contract	142,265.62
61	04/17/15	68004	CAXTON PRINTERS, LTD	CALDWELL	ID	194.79	Office Supplies	194.79
62	04/17/15	68004	CAXTON PRINTERS, LTD	CALDWELL	ID	-	Supplies-void	
63	04/17/15	68005	CENERGISTIC	DALLAS	TX	13,000.00	Cenergistic Fees April & May	13,000.00
65	04/17/15	68006	CENTURY LINK	PHOENIX	AZ	600.72	Telephone charges	600.72
66	04/17/15	68007	CHARTWELLS	Los Angeles	CA	54,597.58	Food Contract	54,597.58
67	04/17/15	68008	CHRISTENSEN, PAT	FEATHERVILLE	ID	56.98	In Lieu of Transportation	
68	04/17/15	68008	CHRISTENSEN, PAT	FEATHERVILLE	ID	105.82	In Lieu of Transportation	162.80
70	04/17/15	68009	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,498.26	City of Mtn. Homes	3,498.26
71	04/17/15	68010	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	17,095.00	Speech Therapy March	
72	04/17/15	68010	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	520.96	Speech Therapy Travel March	17,615.96
74	04/17/15	68011	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	56,452.86	Individual Therapy 02/07/15	
75	04/17/15	68011	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	37,417.80	03/07/15 Individual Therapy	
76	04/17/15	68011	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	41,710.50	PSR 02/08/15-03/06/15	
77	04/17/15	68011	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	58,193.20	PSR 01/04/15-02/07/15	
78	04/17/15	68011	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	27,633.94	Individ. Therapy 04/09/15	
79	04/17/15	68011	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	32,771.96	PSR 03/08/15-04/09/15 Spec Ed	254,180.26
81	04/17/15	68012	COMPUNET, INC	MERIDIAN	ID	20,999.53	Cisco SmartNet renewal	20,999.53
82	04/17/15	68013	DAVIS, PAT	BRUNEAU	ID	500.00	Teacherage Rental-May	500.00
83	04/17/15	68014	DEMCO	MADISON	WI	49.87	Library Supplies	49.87
84	04/17/15	68015	Dept. of Health and Welfare	BOISE	ID	26,425.79	Medicaid pmt 02/26/15	26,425.79

85	04/17/15	68016	DEVORE, TRAVIS	MOUNTAIN HOME	ID	60.00	Recertification Reimb-	60.00
86	04/17/15	68017	DIGIS	OMAHA	NE	930.00	internet service on Base	930.00
87	04/17/15	68018	DONNELLEY SPORTS	TWIN FALLS	ID	423.00	Uniform items for students	423.00
89	04/17/15	68019	Easton Chemical Supply, Inc	Baltimore	MD	2,736.60	Custodial Supplies	
90	04/17/15	68019	Easton Chemical Supply, Inc	Baltimore	MD	1,246.40	Custodial Supplies	3,983.00
91	04/17/15	68020	EBERHARTER-MAKI & TAPPEN, PA	BOISE	ID	80.00	EMT INVOICE: 25917	80.00
92	04/17/15	68021	ENA SERVICES, LLC	KNOXVILLE	TN	420.00	Internet	
93	04/17/15	68021	ENA SERVICES, LLC	KNOXVILLE	TN	420.00	internet March	
94	04/17/15	68021	ENA SERVICES, LLC	KNOXVILLE	TN	3,787.00	Internet - March	4,627.00
96	04/17/15	68022	FASTENAL	WINONA	MN	7.54	Ground Supplies	
97	04/17/15	68022	FASTENAL	WINONA	MN	2.45	Maintenance Supplies	9.99
98	04/17/15	68023	FISH, ANGELA	MOUNTAIN HOME	ID	60.00	Recertification Reimb	
99	04/17/15	68023	FISH, ANGELA	MOUNTAIN HOME	ID	60.00	Recertification Reimb	120.00
100	04/17/15	68024	Frontline Technologies Group LLC	MALVERN	PA	776.11	Subfinder Feb2015	
101	04/17/15	68024	Frontline Technologies Group LLC	MALVERN	PA	778.48	Subfinder March15	1,554.59
102	04/17/15	68025	GAYTAN, MARIA	MOUNTAIN HOME	ID	12.44	travel reimbursement	12.44
104	04/17/15	68026	GRAINGER	BOISE	ID	101.25	MHJH Supplies	
105	04/17/15	68026	GRAINGER	BOISE	ID	96.40	Maintenance Supplies	
106	04/17/15	68026	GRAINGER	BOISE	ID	102.50	Food Service parts	300.15
108	04/17/15	68027	GRAYBAR ELECTRIC CO	SEATTLE	WA	193.44	Custodial Supplies	193.44
109	04/17/15	68028	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	92.95	12 sharp hole punches	92.95
110	04/17/15	68029	GRUBBROTHER ARTS	MOUNTAIN HOME	ID	25.00	MHHS Sign	25.00
111	04/17/15	68030	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	46.74	Reimburse HMS postage	
112	04/17/15	68030	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	100.00	Reimb Postage - HMS	146.74
114	04/17/15	68031	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	42.00	Water for DO, Tech and BMHS	42.00
115	04/17/15	68032	HOME DEPOT/GEFCF	COLUMBUS	OH	321.09	Maintenance Supplies	
116	04/17/15	68032	HOME DEPOT/GEFCF	COLUMBUS	OH	26.99	MHHS Supplies	348.08
117	04/17/15	68033	HOME LUMBER CO,INC	MOUNTAIN HOME	ID	26.99	Maintenance Supplies	26.99
118	04/17/15	68034	HORIZON	PHOENIX	AZ	716.16	Grounds Supplies	
119	04/17/15	68034	HORIZON	PHOENIX	AZ	564.62	Grounds Supplies	
120	04/17/15	68034	HORIZON	PHOENIX	AZ	6.74	Grounds Supplies	
121	04/17/15	68034	HORIZON	PHOENIX	AZ	563.04	Grounds supplies	
122	04/17/15	68034	HORIZON	PHOENIX	AZ	20.74	Grounds Supplies	1,871.30
123	04/17/15	68035	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	200.00	Floor Repair-BMHS	200.00
124	04/17/15	68036	IDAHO MATERIAL HANDLING	SALT LAKE CITY	UT	664.12	Grounds Supplies	664.12
125	04/17/15	68037	INTERMOUNTAIN GAS COMPANY	BOISE	ID	17,167.35	Intermountain gas Charges	17,167.35
126	04/17/15	68038	INTERNAL REVENUE SERVICE	OGDEN	UT	23.95	Changes to 941 December	23.95
128	04/17/15	68039	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	198.67	Maintenance Supplies	
129	04/17/15	68039	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	220.00	Maintenance Supplies	

130	04/17/15	68039	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	2.98	Maintenance chg	
131	04/17/15	68039	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	321.36	Maintenance Supplies	743.01
132	04/17/15	68040	ISB Educational Solutions	BOISE	ID	5,679.43	Medicaid pmt	5,679.43
133	04/17/15	68041	JEWETT, TAMMY	MOUNTAIN HOME	ID	45.34	Travel Payroll Law Conf.	45.34
134	04/17/15	68042	JIM'S LUMBER	MOUNTAIN HOME	ID	6.65	Grounds Supplies	
135	04/17/15	68042	JIM'S LUMBER	MOUNTAIN HOME	ID	38.75	Maintenance Supplies	
136	04/17/15	68042	JIM'S LUMBER	MOUNTAIN HOME	ID	33.79	Maintenance Supplies	
137	04/17/15	68042	JIM'S LUMBER	MOUNTAIN HOME	ID	23.95	Maintenance Supplies	
138	04/17/15	68042	JIM'S LUMBER	MOUNTAIN HOME	ID	665.00	Hacker Supplies for ceiling	768.14
139	04/17/15	68043	JOHNSON, JEFF	MOUNTAIN HOME	ID	171.68	Travel Reimb-activities & mtgs	171.68
142	04/17/15	68044	KEY MART SHELL	MOUNTAIN HOME	ID	285.60	Drivers ed Fuel	285.60
143	04/17/15	68045	KIDABILITIES INC	EAGLE	ID	19,145.00	Occup & Phys Therapy-March	19,145.00
145	04/17/15	68046	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	341.42	HVAC repairs	
146	04/17/15	68046	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.00	MHJH Supplies	
147	04/17/15	68046	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	441.35	MHHS REpairs	
148	04/17/15	68046	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.00	Grounds Irrigation repair	932.77
150	04/17/15	68047	MCCURDY, KATHLEEN	BOISE	ID	66.60	Accreditation review - BMHS	66.60
152	04/17/15	68048	MCMURTREY, TIMOTHY	MOUNTAIN HOME	ID	219.78	travel reimbursement	219.78
154	04/17/15	68049	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	128.00	State Debate Food Money	
155	04/17/15	68049	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	153.06	Postage Machine Lease	
156	04/17/15	68049	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	204.00	Camera Repair	
157	04/17/15	68049	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	687.31	MHHS small bus fuel	
158	04/17/15	68049	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	205.18	Small Bus Fuel Reimb	1,377.55
159	04/17/15	68050	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.72	Drivers ed Parts	10.72
160	04/17/15	68051	MOUNTAIN HOME ELECTRIC	MOUNTAIN HOME	ID	711.74	Electrical work for comp lab	711.74
162	04/17/15	68052	O'REILLY AUTO PARTS	SPRINGFIELD	MO	10.45	Vehicle and equip parts	10.45
163	04/17/15	68053	OFFICE DEPOT, INC	CINCINNATI	OH	236.71	Supplies	
164	04/17/15	68053	OFFICE DEPOT, INC	CINCINNATI	OH	53.64	Supplies	
165	04/17/15	68053	OFFICE DEPOT, INC	CINCINNATI	OH	50.94	Supplies	
166	04/17/15	68053	OFFICE DEPOT, INC	CINCINNATI	OH	19.86	Supplies	
167	04/17/15	68053	OFFICE DEPOT, INC	CINCINNATI	OH	200.71	Supplies	
168	04/17/15	68053	OFFICE DEPOT, INC	CINCINNATI	OH	13.08	Supplies	574.94
169	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	27.05	Stephensen expenses	
170	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	130.03	Stephensen expenses	
171	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	262.57	office supplies	
172	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	101.54	Paper order-copy room	
173	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Hacker paper order	
174	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper order West	
175	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	52.44	Paper Order copy room	

176	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	45.23	DO Supplies	
177	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	254.22	paper order copyroom	
178	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	84.06	paper order copy room	
179	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	8.24	paper order North	
180	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	paper order Stephensen	
181	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	26.91	Supplies	
182	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	31.40	Supplies	
183	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	26.21	Supplies	
184	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	116.93	Supplies	
185	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	155.35	Supplies	
186	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	99.48	Supplies	
187	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	18.71	Office Supplies	
188	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	184.68	Office Supplies	
189	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	1.33	Office Supplies	
190	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	35.00	Office Supplies	
191	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	9.40	Office Supplies	
192	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	583.95	Supplies	
193	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	92.31	West Supplies	
194	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	-	Supplies void	
195	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	221.75	paper order copyroom	
196	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	87.40	paper order copy room	
197	04/17/15	68055	OFFICE MAX ENTERPRISES	CHICAGO	IL	151.86	copy room paper order	
198	04/17/15	68091	OFFICE MAX ENTERPRISES	CHICAGO	IL	67.11	Paper order MHHS	
199	04/17/15	68091	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	paper order Hacker	
200	04/17/15	68091	OFFICE MAX ENTERPRISES	CHICAGO	IL	57.15	DO supplies	
201	04/17/15	68091	OFFICE MAX ENTERPRISES	CHICAGO	IL	4.73	paper order MHHS	
202	04/17/15	68091	OFFICE MAX ENTERPRISES	CHICAGO	IL	277.66	paper order-	5,277.90
203	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	6.39	Custoial Supplies	
204	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	28.10	MHHS supplies	
205	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	6.39	North SUpplies	
206	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.26	Hacker Supplies	
207	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	23.26	Hacker supplies	
208	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	51.60	Pine Supplies	
209	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.36	East Supplies	
210	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.32	Maintenance Supplies	
211	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	16.05	Grounds Supplies	
212	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	2.28	District supplies	
213	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	38.95	District supplies	
214	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	7.84	Maintenance Supplies	

215	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	33.30	Maintenance supplies	
216	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	(7.62)	Maintenance Supplies	
217	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.37	Hacker Supplies	
218	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	2.10	MHHS Supplies	
219	04/17/15	68056	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.30	East Supplies	233.25
220	04/17/15	68057	PAR	LUTZ	FL	275.00	TESTING	275.00
221	04/17/15	68058	PAUL'S MARKET	MOUNTAIN HOME	ID	234.08	Feb 15 MHHS Charges	234.08
222	04/17/15	68059	PEARSON ASSESSMENTS	SAN ANTONIO	TX	2,500.00	power school subscrip May	
224	04/17/15	68059	PEARSON ASSESSMENTS	SAN ANTONIO	TX	168.40	PARENT RATING SCALES	
225	04/17/15	68059	PEARSON ASSESSMENTS	SAN ANTONIO	TX	225.73	GROSS MOTOR EASEL	2,894.13
227	04/17/15	68060	PETTI, JOHN	MOUNTAIN HOME	ID	100.02	State Debate Gas Money	100.02
228	04/17/15	68061	PETTY CASH MHSD 193	MOUNTAIN HOME	ID	281.77	Petty cash reimbursement	281.77
229	04/17/15	68062	PLUMBMASTER	Boston	MA	62.95	Maintenance Supplies	
230	04/17/15	68062	PLUMBMASTER	Boston	MA	94.65	Maintenance Supplies	157.60
231	04/17/15	68063	PMG	MOUNTAIN HOME	ID	327.74	MHHS Oven Repairs	327.74
232	04/17/15	68064	POTTER'S CENTER	BOISE	ID	94.50	Clay Shipping	94.50
233	04/17/15	68065	PRO ED	DALLAS	TX	460.90	TESTS	
234	04/17/15	68065	PRO ED	DALLAS	TX	175.73	SOCIAL SKILLS PROGRAM SET	636.63
235	04/17/15	68066	REPUBLIC SERVICES	PHOENIX	AZ	3,130.01	Republic Services	3,130.01
236	04/17/15	68067	RICOH USA, INC	CHICAGO	IL	1,268.68	agreement Cancel	1,268.68
237	04/17/15	68068	RIVERSIDE PUBLISHING	CHICAGO	IL	196.41	TESTING	
238	04/17/15	68068	RIVERSIDE PUBLISHING	CHICAGO	IL	332.20	TESTING MATERIAL	528.61
239	04/17/15	68069	RMT EQUIPMENT	SALT LAKE CITY	UT	1,238.69	Maintenance Supplies	1,238.69
240	04/17/15	68070	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.57	Pine internet and phone	105.57
242	04/17/15	68071	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	237.45	probe covers for ThermoScan	237.45
244	04/17/15	68072	SCHOU, JEFFERY	TIPTON	IN	10.55	Lunch account reimb	10.55
245	04/17/15	68073	SHRED-IT USA-BOISE	CHICAGO	IL	82.13	shredding DO 022715	
246	04/17/15	68073	SHRED-IT USA-BOISE	CHICAGO	IL	81.37	DO Shredding District	
247	04/17/15	68073	SHRED-IT USA-BOISE	CHICAGO	IL	81.37	DO Shredding District	244.87
248	04/17/15	68074	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	108.00
249	04/17/15	68075	SPRIGGS, ROB	GLENNS FERRY	ID	37.00	Travel Accreditation-BMHS	37.00
251	04/08/15	67930	STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	(2,845.00)	Oven-MHHS	(2,845.00)
252	04/17/15	68076	Standard Restaurant Supply	BOISE	ID	2,845.00	MHHS- Oven	2,845.00
253	04/17/15	68077	STATE TAX COMMISSION	BOISE	ID	427.19	sales tax	427.19
254	04/17/15	68078	TEK-HUT	TWIN FALLS	ID	195.00	DPM server setup	
255	04/17/15	68078	TEK-HUT	TWIN FALLS	ID	104.95	Keyboard IBM Thinkpad	299.95
258	04/17/15	68079	UNITED OIL	CALDWELL	ID	3,819.34	Transportation Fuel	
259	04/17/15	68079	UNITED OIL	CALDWELL	ID	3,420.35	Transportation fuel	
260	04/17/15	68079	UNITED OIL	CALDWELL	ID	28.70	Transportation Fuel	

261	04/17/15	68079	UNITED OIL	CALDWELL	ID	3,946.62	Transportation Fuel	
262	04/17/15	68079	UNITED OIL	CALDWELL	ID	63.55	Transportation Fuel	
263	04/17/15	68079	UNITED OIL	CALDWELL	ID	1,310.42	Transportation Fuel	
264	04/17/15	68079	UNITED OIL	CALDWELL	ID	6,682.42	Transportation Fuel	19,271.40
265	04/17/15	68080	US-GAMES	DALLAS	TX	121.59	Fling Sock for PE	121.59
266	04/17/15	68081	V-1 Propane	MOUNTAIN HOME	ID	7.68	Propane Cylinder	7.68
267	04/17/15	68082	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	831.17	Copiers lease Sharps	831.17
268	04/17/15	68083	VERIZON WIRELESS	DALLAS	TX	96.65	Cellphone charges	96.65
269	04/17/15	68084	VIRCO MFG CORPORATION	DALLAS	TX	208.24	18 inch Student Chairs	208.24
270	04/17/15	68085	VLCM	SALT LAKE CITY	UT	446.15	Smart UPS 1500	446.15
271	04/17/15	68086	WAXIE SANITARY SUPPLY	Los Angeles	CA	372.65	Maintenance Supplies	
272	04/17/15	68086	WAXIE SANITARY SUPPLY	Los Angeles	CA	53.86	Custodial Supplies	
273	04/17/15	68086	WAXIE SANITARY SUPPLY	Los Angeles	CA	439.00	custodial supplies	865.51
274	04/17/15	68087	WINMILL, LORIE	MOUNTAIN HOME	ID	105.82	In lieu of transportation	105.82
275	04/17/15	68088	XEROX Dallas	DALLAS	TX	1,008.00	supplies copyroom	
276	04/17/15	68088	XEROX Dallas	DALLAS	TX	8,618.00	December Invoice	
277	04/17/15	68088	XEROX Dallas	DALLAS	TX	12,658.48		
278	04/17/15	68088	XEROX Dallas	DALLAS	TX	12,658.48	Xerox charges-February	34,942.96
279	04/17/15	68089	ZEE MEDICAL , INC.	DALLAS	TX	61.61	Refill First Aid Kit	61.61
280	04/22/15	68092	AFLAC	COLUMBUS	GA	2,293.47	Payroll accrual	
281	04/22/15	68092	AFLAC	COLUMBUS	GA	380.75	Payroll accrual	2,674.22
282	04/22/15	68093	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	550.00	Payroll accrual	
283	04/22/15	68093	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	4,174.10	Payroll accrual	
284	04/22/15	68094	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	2,520.57	Payroll accrual	7,244.67
285	04/22/15	68095	AMERICAN FIDELITY	OKLAHOMA CITY	OK	416.66	Payroll accrual	
286	04/22/15	68095	AMERICAN FIDELITY	OKLAHOMA CITY	OK	5,094.99	Payroll accrual	5,511.65
287	04/22/15	68096	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
288	04/22/15	68097	BLUE CROSS OF IDAHO	BOISE	ID	-	Payroll accrual	
289	04/22/15	68097	BLUE CROSS OF IDAHO	BOISE	ID	177.36	Payroll accrual	
290	04/22/15	68097	BLUE CROSS OF IDAHO	BOISE	ID	680.24	Payroll accrual	
291	04/22/15	68097	BLUE CROSS OF IDAHO	BOISE	ID	185.52	Payroll accrual	
292	04/22/15	68097	BLUE CROSS OF IDAHO	BOISE	ID	81.20	Payroll accrual	
293	04/22/15	68097	BLUE CROSS OF IDAHO	BOISE	ID	20.30	Payroll accrual	
294	04/22/15	68097	BLUE CROSS OF IDAHO	BOISE	ID	118.24	Payroll accrual	
295	04/22/15	68097	BLUE CROSS OF IDAHO	BOISE	ID	123.68	Payroll accrual	
296	04/22/15	68097	BLUE CROSS OF IDAHO	BOISE	ID	2,367.78	Payroll accrual	3,754.32
297	04/22/15	68098	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	6,125.00	Payroll accrual	6,125.00
298	04/22/15	68099	CHILD SUPPORT RECEIPTING	BOISE	ID	172.00	Payroll accrual	172.00
299	04/22/15	68100	COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00

300	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	587.52	Payroll accrual	
301	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll accrual	
302	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	3,378.70	Payroll accrual	
303	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
304	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	424.32	Payroll accrual	
305	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
306	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	183.60	Payroll accrual	
307	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll accrual	
308	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
309	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	12,157.29	Payroll accrual	
310	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	40.81	Cobra Dental Payment April	
312	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	(40.81)	Cobra Dental Payment April	
314	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	(587.52)	Payroll accrual	
315	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	(146.88)	Payroll accrual	
316	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	(3,378.70)	Payroll accrual	
317	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	(220.35)	Payroll accrual	
318	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	(424.32)	Payroll accrual	
319	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	(65.28)	Payroll accrual	
320	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	(183.60)	Payroll accrual	
321	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	(73.44)	Payroll accrual	
322	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	(220.35)	Payroll accrual	
323	04/22/15	68101	DELTA DENTAL	SALT LAKE CITY	UT	(12,157.29)	Payroll accrual	
324	04/22/15	68120	DELTA DENTAL	SALT LAKE CITY	UT	40.81	Cobra Dental Payment April	
326	04/22/15	68122	DELTA DENTAL	SALT LAKE CITY	UT	587.52	Payroll accrual	
327	04/22/15	68122	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll accrual	
328	04/22/15	68122	DELTA DENTAL	SALT LAKE CITY	UT	3,378.70	Payroll accrual	
329	04/22/15	68122	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
330	04/22/15	68122	DELTA DENTAL	SALT LAKE CITY	UT	424.32	Payroll accrual	
331	04/22/15	68122	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
332	04/22/15	68122	DELTA DENTAL	SALT LAKE CITY	UT	183.60	Payroll accrual	
333	04/22/15	68122	DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll accrual	
334	04/22/15	68122	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
335	04/22/15	68122	DELTA DENTAL	SALT LAKE CITY	UT	12,157.29	Payroll accrual	17,498.54
336	04/22/15	68102	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,253.32	Payroll accrual	1,253.32
337	04/22/15	68103	FARLEY, DYLAN	MOUNTAIN HOME	ID	19.00	IUNCH ACCOUNT REFUND	19.00
338	04/22/15	68104	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
339	04/22/15	68104	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
340	04/22/15	68104	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
341	04/22/15	68123	IDAHO POWER	SEATTLE	WA	35,733.72	Idaho Power charges	35,733.72

342	04/22/15	68105	Idaho State Tax commission TF	TWIN FALLS	ID	1,404.23	Payroll accrual	1,404.23
343	04/22/15	68106	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
344	04/22/15	68107	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	218.95	Payroll accrual	218.95
345	04/22/15	68108	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	180.32	Payroll accrual	
346	04/22/15	68108	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.32	Payroll accrual	
347	04/22/15	68108	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	764.40	Payroll accrual	
348	04/22/15	68108	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	46.80	Payroll accrual	
349	04/22/15	68108	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	128.24	Payroll accrual	
350	04/22/15	68108	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	18.32	Payroll accrual	
351	04/22/15	68108	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	88.20	Payroll accrual	
352	04/22/15	68108	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	51.45	Payroll accrual	
353	04/22/15	68108	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,286.20	Payroll accrual	
354	04/22/15	68109	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	318.60	Payroll accrual	
355	04/22/15	68109	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,367.21	Payroll accrual	
356	04/22/15	68109	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	49.55	Payroll accrual	5,318.61
357	04/22/15	68110	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	3,191.21	Payroll accrual	3,191.21
358	04/22/15	68111	NATIONAL PAYMENT CENTER	ATLANTA	GA	427.93	Payroll accrual	427.93
359	04/22/15	68112	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
360	04/22/15	68113	NCPERS IDAHO	DALLAS	TX	1,360.00	Payroll accrual	1,360.00
361	04/22/15	68114	NYSHESC AWG LOCKBOX	CINCINNATI	OH	436.80	Payroll accrual	436.80
362	04/22/15	68115	OGBORN, CLIFFORD	BOISE	ID	370.26	Migrant expense	
363	04/22/15	68115	OGBORN, CLIFFORD	BOISE	ID	(370.26)	Migrant expense	-
364	04/24/15	2.01E+08	PERSI CHOICE PLAN 401(K)	BOISE	ID	7,126.99	Payroll accrual	
365	04/24/15	2.01E+08	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,061.92	Payroll accrual	
366	04/24/15	2.01E+08	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
367	04/24/15	2.01E+08	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,961.70	Payroll accrual	12,250.61
368	04/24/15	2.01E+08	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	77,932.51	Payroll accrual	
369	04/24/15	2.01E+08	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	129,925.93	Payroll accrual	
370	04/24/15	2.01E+08	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,313.99	Payroll accrual	221,172.43
371	04/22/15	68116	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	2,702.50	Payroll accrual	
372	04/22/15	68116	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	12,488.40	Payroll accrual	
373	04/22/15	68116	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	693.80	Payroll accrual	
374	04/22/15	68116	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	3,849.60	Payroll accrual	
375	04/22/15	68116	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	721.80	Payroll accrual	
376	04/22/15	68116	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	1,456.80	Payroll accrual	
377	04/22/15	68116	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	242.80	Payroll accrual	
378	04/22/15	68116	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	2,121.60	Payroll accrual	
379	04/22/15	68116	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	160,886.00	Payroll accrual	185,163.30
380	04/24/15	2.01E+08	STATE TAX COMMISSION	BOISE	ID	38,395.00	Payroll accrual	

381	04/24/15	2.01E+08	STATE TAX COMMISSION	BOISE	ID	895.00	Payroll accrual	39,290.00
382	04/22/15	68117	TEXAS LIFE INSURANCE COMPANY	WACO	TX	1,083.45	Payroll accrual	1,083.45
383	04/22/15	68118	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,625.00	Payroll accrual	2,625.00
384	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	323.14	West Expenses	
385	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	438.51	West Expenses	
386	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,857.86	Special Ed Expenses	
387	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	490.95	Longhurst special ed	
388	04/22/15	68124	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	124.34	District Wide Expenses	
389	04/22/15	68124	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	6.49	Hacker Expenses	
390	04/22/15	68124	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,495.95	Stephensen Expenses	
391	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,393.98	Hacker Expense	
392	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	53.46	Athletic Expense	
393	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	349.47	Tech Expenses	
394	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	349.47	tech Expenses	
395	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	240.07	Tech Expenses	
396	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	3,847.46	MHHS Expenses	
397	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	53.64	BMHS Expenses	
398	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	292.68	North Expenses	
399	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	473.42	North Expenses	
400	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	39.02	Spec. ed Expenses	
401	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	10.50	District Expenses	
402	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	9.80	DO EXPENSES	
403	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	613.31	WEST EXPENSES	
404	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	34.62	NORTH EXPENSE	
405	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	140.00	BMHS EXPENSESSES	
406	04/22/15	68119	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	5,457.73	MHHS Expenses	
407	04/22/15	68121	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	370.26	Migrant Expense	
408	04/22/15	68124	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	8.82	Tech Expense	
409	04/22/15	68124	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	331.71	Migrant expense	
410	04/22/15	68124	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	6.49	Hacker Expenses	18,813.15
411	04/24/15	2.01E+08	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	83,872.14	Payroll accrual	
412	04/24/15	2.01E+08	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	2,973.00	Payroll accrual	
413	04/24/15	2.01E+08	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	71,863.96	Payroll accrual	
414	04/24/15	2.01E+08	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	16,806.81	Payroll accrual	
415	04/24/15	2.01E+08	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	71,863.96	Payroll accrual	
416	04/24/15	2.01E+08	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	16,806.81	Payroll accrual	264,186.68
417	04/29/15	68125	BOISE STATE UNIVERSITY	BOISE	ID	25,057.50	MHHS Fast Forward	25,057.50
418	04/29/15	68126	CARLEY, AMANDA	WARRENSBURG	MO	6.40	Refund Lunch account	6.40
419	04/29/15	68127	COLLEGE of SOUTHERN IDAHO	TWIN FALLS	ID	2,047.50	MHHS Fast Foreward 15	2,047.50

420	04/29/15	68128	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	28.50	Cooler rental and Water	28.50
422	04/29/15	68129	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	384.00	State Speech Food Money	
423	04/29/15	68129	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	56.27	Small Bus Fuel	440.27
424	04/29/15	68130	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	51.66	East Expenses	
425	04/29/15	68130	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	600.44	MHHS Expenses	
426	04/29/15	68130	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	705.00	Mold test	1,357.10
427	04/30/15	68131	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	238.43	Speech Therapy March	
428	04/30/15	68131	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	3,623.75	Speech Therapy March	3,862.18
429	04/30/15	68132	EASY SPEECH, INC.	BOISE	ID	8,807.50	Speech Therapy March	
430	04/30/15	68132	EASY SPEECH, INC.	BOISE	ID	530.58	Speech Therapy Travel	9,338.08
431	04/30/15	68133	EBERHARTER-MAKI & TAPPEN, PA	BOISE	ID	325.00	Law Conference	325.00
433	04/30/15	68134	HOME DEPOT/GECE	COLUMBUS	OH	4,130.00	Stephensen Repairs	4,130.00
434	04/30/15	68135	JOHNSON, JEFF	MOUNTAIN HOME	ID	119.40	Title I Conference	119.40
436	04/30/15	68136	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	1,217.03	Billing additional	1,217.03
437	04/30/15	68137	MCMULLEN, TOM	MOUNTAIN HOME	ID	36.15	Lunch Account Refund	36.15
438	04/30/15	68138	MENDES, TERRY	SOUTH SIOUX CITY	NE	16.25	Lunch Account Refund	16.25
439	04/30/15	68139	PHILLIPS, JOSEY	MOUNTAIN HOME	ID	24.25	Lunch account refund	24.25