

Mountain Home School District #193  
Vendor Check Expense Report  
May-16

seq	CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION	Check Amount
1	5/2/2016	70508	MasterCard	DALLAS	TX	408.97	West Credit Card expenses	
2	5/2/2016	70508	MasterCard	DALLAS	TX	5.12	Tech Expenses	414.09
3	5/3/2016	70509	AMERICAN EXPRESS	Plantation	FL	41.57	Walmart Charges	
4	5/3/2016	70509	AMERICAN EXPRESS	Plantation	FL	12.9	Sp Ed East Expenses	
5	5/3/2016	70509	AMERICAN EXPRESS	Plantation	FL	46.97	East Expense	
6	5/3/2016	70509	AMERICAN EXPRESS	Plantation	FL	696.38	HS 2 Expense	
7	5/3/2016	70509	AMERICAN EXPRESS	Plantation	FL	298.12	HS 1 Expense	
8	5/3/2016	70509	AMERICAN EXPRESS	Plantation	FL	145.22	Drama Expense	
9	5/3/2016	70509	AMERICAN EXPRESS	Plantation	FL	229.25	Hs Expenses	1,470.41
10	5/3/2016	70510	IDAHO POWER	SEATTLE	WA	5,178.79	Idaho Power	5,178.79
11	5/3/2016	70513	MasterCard	DALLAS	TX	514.28	Hacker Credit Card Expenses	
12	5/3/2016	70511	MasterCard	DALLAS	TX	1,594.73	Stephensen Expenses	
13	5/3/2016	70511	MasterCard	DALLAS	TX	289.11	Stephensen Expense	2,398.12
14	5/3/2016	70514	OFFICE MAX ENTERPRISES	CHICAGO	IL	77.8	North Supplies	
15	5/3/2016	70514	OFFICE MAX ENTERPRISES	CHICAGO	IL	-23.75	Supplies MHHS return	54.05
16	5/3/2016	70512	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	1,223.00	Special Ed Expense	
17	5/3/2016	70512	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	377.19	District Expense	1,600.19
18	5/9/2016	70515	MasterCard	DALLAS	TX	37.24	Hacker Expenses	
19	5/9/2016	70515	MasterCard	DALLAS	TX	3,181.14	Special Ed Expense	
20	5/9/2016	70515	MasterCard	DALLAS	TX	805.56	Title I , Migrant, AVID Expense	
21	5/9/2016	70515	MasterCard	DALLAS	TX	63.72	District Expenses	
22	5/9/2016	70515	MasterCard	DALLAS	TX	738.4	West Expenses	
23	5/9/2016	70515	MasterCard	DALLAS	TX	453.58	DoDEA Mentor Meeting Expense	
24	5/10/2016	70516	MasterCard	DALLAS	TX	1,699.26	Credit card charges	
25	5/10/2016	70516	MasterCard	DALLAS	TX	3,676.93	Credit Card Expense	
26	5/10/2016	70516	MasterCard	DALLAS	TX	70.17	Credit card Charges	10,726.00
27	5/13/2016	70517	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,702.40	Admin/Maint Contract March16	
28	5/13/2016	70517	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	165.2	Temp Control Stephensen	
29	5/13/2016	70517	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154	Temp control Hacker	
30	5/13/2016	70517	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	231	Temp Control Hacker	
31	5/13/2016	70517	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,467.50	Maint for closed water loop trtmnt	
32	5/13/2016	70517	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,702.35	Admin/Maintenance contract	
33	5/13/2016	70517	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	385	Boiler Maintenance Hacker	
34	5/13/2016	70517	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,396.69	MHJH Temp Control repairs	
35	5/13/2016	70517	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	562	West Temp Control Repairs	
36	5/13/2016	70517	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	231	Stephensen temp Control repairs	
37	5/13/2016	70517	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	425	MHHS Temp Control repairs	
38	5/13/2016	70517	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	808.5	East Boiler Maintenance	
39	5/13/2016	70517	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154	Boiler Maintenance Hacker	
40	5/13/2016	70517	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	885.5	Boiler Maintenance East	18,270.14
41	5/13/2016	70518	ACE GLASS	MOUNTAIN HOME	ID	670	High School Repairs	
42	5/13/2016	70518	ACE GLASS	MOUNTAIN HOME	ID	130	MHJH Repairs	800.00
43	5/13/2016	70519	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	686.29	Filters for Hacker	686.29
44	5/13/2016	70520	AMERICAN EXPRESS	Plantation	FL	13.47	Special Ed Expenses DO	13.47

45	5/13/2016	70521	AMERIGAS	Pittsburgh	PA	54.74	Propane Maintenance-Fuel	54.74
46	5/13/2016	70522	ANDERSON, JULIAN & HULL LLP	BOISE	ID	520	AJH - IDAHO EDUC LAW SEMINAR	
47	5/13/2016	70522	ANDERSON, JULIAN & HULL LLP	BOISE	ID	804	Legal services	1,324.00
48	5/13/2016	70523	BARGREEN ELLINGSON, INC	SEATTLE	WA	11.99	Food service Expense	
49	5/13/2016	70523	BARGREEN ELLINGSON, INC	SEATTLE	WA	583.71	Food Service Expense	
50	5/13/2016	70523	BARGREEN ELLINGSON, INC	SEATTLE	WA	517.74	Food service Expense	1,113.44
51	5/13/2016	70524	BEST HOME CARE AND STAFFING	NAMPA	ID	3,281.09	LPN Services april 16	3,281.09
52	5/13/2016	70525	Blackford, SHANE	WALTERS	OK	24.15	Refund Lunch Acct - Hacker	24.15
53	5/13/2016	70526	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	590.52	In Lieu of Transportation	590.52
54	5/13/2016	70527	BOWMAN, DARRELL	BOISE	ID	399	Recertification Reimb	399.00
55	5/13/2016	70528	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	351	HS Cafeteria repairs	351.00
56	5/13/2016	70529	Caldwell Transportation Co,Inc	CALDWELL	ID	130,110.54	Transportation Contract	130,110.54
57	5/13/2016	70530	CARTER, LORTISA	SAN ANTONIO	TX	5.9	Lunch Account refund Stephensen	
58	5/13/2016	70530	CARTER, LORTISA	SAN ANTONIO	TX	4.65	Lunch account refund	10.55
59	5/13/2016	70531	CAXTON PRINTERS, LTD	CALDWELL	ID	141	Supplies	141.00
60	5/13/2016	70532	CENERGISTIC	DALLAS	TX	6,500.00	june Energy management fee	6,500.00
61	5/13/2016	70533	CENTURY LINK	PHOENIX	AZ	1,006.18	Telephone charges	1,006.18
62	5/13/2016	70534	CHARTWELLS	Los Angeles	CA	71,166.53	Food Contract	71,166.53
63	5/13/2016	70535	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	12,756.25	Speech/Language	
64	5/13/2016	70535	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	370.3	Speech Travel	13,126.55
65	5/13/2016	70536	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,875.06	City of Mtn. Home Utilities	3,875.06
66	5/13/2016	70537	CLM GROUP, INC	PORTLAND	OR	4,210.00	Annual Subscription Renewal	
67	5/13/2016	70537	CLM GROUP, INC	PORTLAND	OR	550	On line applications for Food serv	4,760.00
68	5/13/2016	70538	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	4,972.50	Speech and Language therapy April	
69	5/13/2016	70538	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	153.92	Speech Therapy Travel	5,126.42
70	5/13/2016	70539	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	39,524.25	Indiv. Dev. Therapy April	
71	5/13/2016	70539	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	20,810.92	PSR 04/03/16-04/30/16	60,335.17
72	5/13/2016	70540	CORRIE, JASON	BOISE	ID	35.8	Refund Lunch Acct	35.80
73	5/13/2016	70541	D & B SUPPLY	MOUNTAIN HOME	ID	55.98	Equipment repair	55.98
74	5/13/2016	70542	DAVIS, PAT	BRUNEAU	ID	600	Teacherage Rental at Pine	600.00
75	5/13/2016	70543	Dept. of Health and Welfare	BOISE	ID	10,748.63	Medicaid payment 042116	
76	5/13/2016	70543	Dept. of Health and Welfare	BOISE	ID	5,989.15	Medicaid payment 041316	
77	5/13/2016	70543	Dept. of Health and Welfare	BOISE	ID	25.55	Medicaid payment	16,763.33
78	5/13/2016	70544	DEVORE, TRAVIS	MOUNTAIN HOME	ID	25.18	Books	25.18
79	5/13/2016	70545	DEXTER, TRAVIS	MOUNTAIN HOME	ID	60	Recertification Reimb.	60.00
80	5/13/2016	70546	EASY SPEECH, INC.	BOISE	ID	6,321.25	Speech Therapy	
81	5/13/2016	70546	EASY SPEECH, INC.	BOISE	ID	370.3	Speech travel	6,691.55
82	5/13/2016	70547	FRAN'S AFFORDABLE RIDE	MOUNTAIN HOME	ID	58.5	Transportation Student Spec Educ	58.50
83	5/13/2016	70548	GILBERT, JAMES	MOUNTAIN HOME	ID	226.44	Reimb travel Sic Meetings,	226.44
84	5/13/2016	70549	GRAYBAR ELECTRIC CO	SEATTLE	WA	619.2	Maintenance Supplies	
85	5/13/2016	70549	GRAYBAR ELECTRIC CO	SEATTLE	WA	499.2	Maintenance Supplies	
86	5/13/2016	70549	GRAYBAR ELECTRIC CO	SEATTLE	WA	468.8	Maintenance Supplies	
87	5/13/2016	70549	GRAYBAR ELECTRIC CO	SEATTLE	WA	215.76	Maintenance Supplies	1,802.96
88	5/13/2016	70550	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	18,356.37	Sharp Copiers Lease	18,356.37
89	5/13/2016	70551	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	572.39	Reimburse meetings	572.39
90	5/13/2016	70552	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	14.5	Water for District	14.50
91	5/13/2016	70553	HILER BROS CO	MOUNTAIN HOME	ID	389.24	Fuel for Maintenance	
92	5/13/2016	70553	HILER BROS CO	MOUNTAIN HOME	ID	6.88	Fuel for Maintenance	396.12
93	5/13/2016	70554	HILL, KENNETH	MOUNTAIN HOME	ID	6.29	Travel	6.29

94	5/13/2016	70555	HOME DEPOT/GEFCF	COLUMBUS	OH	248.98	West Supplies	248.98
95	5/13/2016	70556	HORIZON	PHOENIX	AZ	12.96	Equipment Repair	12.96
96	5/13/2016	70557	Houghton Mifflin Harcourt Print Publishing	Troy	MO	12,622.65	Woodcock Johnson testing material	
97	5/13/2016	70557	Houghton Mifflin Harcourt Print Publishing	Troy	MO	1,235.55	Woodcock Johnson testing material	13,858.20
98	5/13/2016	70558	IDAHO POWER	SEATTLE	WA	21,450.71	IdahoPower Utilities	
99	5/13/2016	70558	IDAHO POWER	SEATTLE	WA	38.01	Idaho Power Charges	21,488.72
100	5/13/2016	70559	INSIGHT SYSTEMS EXCHANGE	GARDEN GROVE	CA	277	Technology	277.00
101	5/13/2016	70560	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10,084.38	Intermountain Gas charges	
102	5/13/2016	70560	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,895.16	Intermountain Gas Company	
103	5/13/2016	70560	INTERMOUNTAIN GAS COMPANY	BOISE	ID	35.74	Intermountain Gas Company	12,015.28
104	5/13/2016	70561	ISB Educational Solutions	BOISE	ID	1,204.77	Medicaid Admin fee	
105	5/13/2016	70561	ISB Educational Solutions	BOISE	ID	2,297.20	Medicaid admin fee	
106	5/13/2016	70561	ISB Educational Solutions	BOISE	ID	1,285.46	Medicaid admin fee	4,787.43
107	5/13/2016	70562	JIM'S LUMBER	MOUNTAIN HOME	ID	3.99	MHHS Band Room repair	3.99
108	5/13/2016	70563	JOHNSON, JEFF	MOUNTAIN HOME	ID	65.86	DoDEA Grant Meetings	
109	5/13/2016	70563	JOHNSON, JEFF	MOUNTAIN HOME	ID	117.66	Migrant conf, CFSGA Wkshop	183.52
110	5/13/2016	70564	KIDABILITIES INC	EAGLE	ID	20,257.50	Occupational/Physical Therapy	20,257.50
111	5/13/2016	70565	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	880.88	Equipment Repair	880.88
112	5/13/2016	70566	LEVEL 3	DENVER	CO	744.71	Internet service	744.71
113	5/13/2016	70567	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	217.9	Drivers Ed Car repair	217.90
114	5/13/2016	70568	MAILFINANCE	CHICAGO	IL	573.42	Postage DO	573.42
115	5/13/2016	70569	MAPS FOR THE CLASSROOM	PROVIDENCE	RI	239	supplies	239.00
116	5/13/2016	70570	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	537.54	NASDME Conference	
117	5/13/2016	70570	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	9.62	Travel at home schools	
118	5/13/2016	70570	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	11.84	Travel Migrant	
119	5/13/2016	70570	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	23.31	Mtn home Schools travel	
120	5/13/2016	70570	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	77.7	Boise training Migrant Liason mtg	660.01
121	5/13/2016	70571	MASTER TEACHER, THE	MANHATTAN	KS	440.8	Golden School Bells retirements	440.80
122	5/13/2016	70572	MasterCard	DALLAS	TX	3,275.14	North credit Card charges	
123	5/13/2016	70572	MasterCard	DALLAS	TX	160	MHHS credit card	3,435.14
124	5/13/2016	70573	MOORE SMITH BUXTON & TURKE,CHTD.	BOISE	ID	68	MSBT - #55293	68.00
125	5/13/2016	70574	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	700	State Speech Food Money	
126	5/13/2016	70574	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	2,399.86	Credit Card Reimbursements	
127	5/13/2016	70574	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,059.89	Reimbursements	
128	5/13/2016	70574	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	153.06	Postage Meter Lease	4,312.81
129	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.02	Auto Shop Supplies	
130	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	9.11	Auto Shop Supplies	
131	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	3.2	Auto Shop Supplies	
132	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	51.34	Auto Shop Supplies	
133	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.02	Auto Shop Supplies	
134	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	7.1	Auto Shop Supplies	
135	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	30.84	Auto Shop Supplies	
136	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	123.46	Auto Shop Supplies	
137	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	2.74	Equipment Repair	
138	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.51	Equipment repair	
139	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	30.44	Equipment Repair	
140	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	9.31	Equipment Repair	
141	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	7.15	Equipment repair	
142	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	63.87	Equipment Repair	

143	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.33	Equipment Repair	
144	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.99	Equipment Repairs	
145	5/13/2016	70575	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	4.2	Equipment Repairs	365.63
146	5/13/2016	70576	MOUNTAIN ALARM	NAMPA	ID	350	fire alarm services repairs	
147	5/13/2016	70576	MOUNTAIN ALARM	NAMPA	ID	150	Fire alarm services	
148	5/13/2016	70576	MOUNTAIN ALARM	NAMPA	ID	150	Fire Alarm Service	650.00
149	5/13/2016	70577	OFFICE DEPOT, INC	CINCINNATI	OH	244.43	Supplies	
150	5/13/2016	70577	OFFICE DEPOT, INC	CINCINNATI	OH	9.6	Supplies	
151	5/13/2016	70577	OFFICE DEPOT, INC	CINCINNATI	OH	19.89	Supplies	273.92
152	5/13/2016	70579	OFFICE MAX ENTERPRISES	CHICAGO	IL	501.6	Copy room paper order	
153	5/13/2016	70579	OFFICE MAX ENTERPRISES	CHICAGO	IL	437.28	Office/School Supplies	
154	5/13/2016	70579	OFFICE MAX ENTERPRISES	CHICAGO	IL	38.4	Office/School Supplies	
155	5/13/2016	70579	OFFICE MAX ENTERPRISES	CHICAGO	IL	7.06	Office/School Supplies	
156	5/13/2016	70579	OFFICE MAX ENTERPRISES	CHICAGO	IL	263.75	Stephensen Supplies	
157	5/13/2016	70579	OFFICE MAX ENTERPRISES	CHICAGO	IL	46.94	Classroom Supplies - Special Ed	
158	5/13/2016	70579	OFFICE MAX ENTERPRISES	CHICAGO	IL	26.66	Classroom Supplies - Special Ed	
159	5/13/2016	70579	OFFICE MAX ENTERPRISES	CHICAGO	IL	47.74	11 x 17 white card stock	
160	5/13/2016	70579	OFFICE MAX ENTERPRISES	CHICAGO	IL	24.55	copy room paper order	
161	5/13/2016	70579	OFFICE MAX ENTERPRISES	CHICAGO	IL	168	copy room supplies	
162	5/13/2016	70579	OFFICE MAX ENTERPRISES	CHICAGO	IL	439.1	Copyroom Expenses	
163	5/13/2016	70579	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.8	Paper order copyroom	
164	5/13/2016	70579	OFFICE MAX ENTERPRISES	CHICAGO	IL	386.85	Paper order copyroom	
165	5/13/2016	70579	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.8	North Paper order	
166	5/13/2016	70579	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.8	paper order MHHS	3,935.33
167	5/13/2016	70580	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.6	Grounds Supplies	
168	5/13/2016	70580	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.72	Grounds Supplies	
169	5/13/2016	70580	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.74	Grounds Supplies	
170	5/13/2016	70580	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.72	Grounds Supplies	
171	5/13/2016	70580	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	13.98	Grounds Supplies	
172	5/13/2016	70580	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	17.44	Grounds Supplies	54.20
173	5/13/2016	70581	PAUL'S MARKET	MOUNTAIN HOME	ID	583.66	MHHS Concessions	583.66
174	5/13/2016	70582	PMG	MOUNTAIN HOME	ID	159.68	Oven repair East	
175	5/13/2016	70582	PMG	MOUNTAIN HOME	ID	93.04	MHJH Warming Oven repair	252.72
176	5/13/2016	70583	POTTER'S CENTER	BOISE	ID	58.83	Clay Shipping	58.83
177	5/13/2016	70584	POWERSCHOOL	FOLSOM	CA	2,750.00	PowerSchool Distance Learning	2,750.00
178	5/13/2016	70585	PVC Spiral Supply	BOISE	ID	125.89	Copy room Supplies	125.89
179	5/13/2016	70586	QUALITY ART	BOISE	ID	61.94	Classroom Supplies - Stowell	61.94
180	5/13/2016	70587	REPUBLIC SERVICES	PHOENIX	AZ	3,135.33	Republic Services Charges	3,135.33
181	5/13/2016	70588	RIVERSIDE PUBLISHING	CHICAGO	IL	304.26	WM LANGUAGE SURVEY	304.26
182	5/13/2016	70589	RMT EQUIPMENT	SALT LAKE CITY	UT	63.83	Equipment repair	
183	5/13/2016	70589	RMT EQUIPMENT	SALT LAKE CITY	UT	3,412.87	Repair Equipment	
184	5/13/2016	70589	RMT EQUIPMENT	SALT LAKE CITY	UT	25.39	Grounds Equipment	
185	5/13/2016	70589	RMT EQUIPMENT	SALT LAKE CITY	UT	1,616.54	Equipment repair	
186	5/13/2016	70589	RMT EQUIPMENT	SALT LAKE CITY	UT	81.26	Grasshopper Equipment Repair	5,199.89
187	5/13/2016	70590	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.55	Telephone and Internet for Pine	105.55
188	5/13/2016	70591	SAFETY-KLEEN	DALLAS	TX	223.66	Maintenance Supplies	223.66
189	5/13/2016	70592	SCHAUFLE, PAUL	MOUNTAIN HOME	ID	60	Recertification Reimb	
190	5/13/2016	70592	SCHAUFLE, PAUL	MOUNTAIN HOME	ID	60	Recertification reimbursement	120.00
191	5/13/2016	70593	SEQUEL TSI OF IDAHO,LLC	MOUNTAIN HOME	ID	18,398.03	Sequel expenses	18,398.03

192	5/13/2016	70594	SHRED-IT USA-BOISE	CHICAGO	IL	89.51	District Shredding	
193	5/13/2016	70594	SHRED-IT USA-BOISE	CHICAGO	IL	89.51	District shredding	179.02
194	5/13/2016	70595	SIMONS, NIKOLE	MOUNTAIN HOME	ID	111.83	Id state Prevention Conference	
195	5/13/2016	70595	SIMONS, NIKOLE	MOUNTAIN HOME	ID	60	Recertification reimb.	171.83
196	5/13/2016	70596	SONITROL PACIFIC	PORTLAND	OR	108	Sercurity Monitoring	108.00
197	5/13/2016	70597	SOUTHSIDE AUTO MACHINE	MOUNTAIN HOME	ID	40	Equipment repair	40.00
198	5/13/2016	70598	SPRINT	KANSAS CITY	MO	91.69	telephone charges	91.69
199	5/13/2016	70599	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic training Service	3,500.00
200	5/13/2016	70600	STATE TAX COMMISSION	BOISE	ID	415.98	Sales Tax	415.98
201	5/13/2016	70601	TEACHER DIRECT	BIRMINGHAM	AL	199.39	teacher supplies for SY17	
202	5/13/2016	70601	TEACHER DIRECT	BIRMINGHAM	AL	100.08	teacher supplies for SY17	
203	5/13/2016	70601	TEACHER DIRECT	BIRMINGHAM	AL	197.58	teacher supplies for SY17	497.05
204	5/13/2016	70602	TIPPETS, JERRY	MOUNTAIN HOME	ID	669.96	Idaho Music Ed . All state conf	669.96
205	5/13/2016	70603	TREASURE VALLEY COFFEE	BOISE	ID	19.5	invoices 4432909 & 4490804	
206	5/13/2016	70603	TREASURE VALLEY COFFEE	BOISE	ID	31.8	Water District	51.30
207	5/13/2016	70604	TRIPLE PLAY RESORT HOTEL & SUITES	HAYDEN	ID	1,435.00	State Speech Hotel	1,435.00
208	5/13/2016	70605	UNITED OIL	CALDWELL	ID	2,359.78	Transportaion Fuel	
209	5/13/2016	70605	UNITED OIL	CALDWELL	ID	2,730.27	Transportation Fuel	
210	5/13/2016	70605	UNITED OIL	CALDWELL	ID	2,844.24	Transportation Fuel	
211	5/13/2016	70605	UNITED OIL	CALDWELL	ID	2,173.45	Transportation Fuel	
212	5/13/2016	70605	UNITED OIL	CALDWELL	ID	3,042.98	Transportaion Fuel	13,150.72
213	5/13/2016	70606	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	49.54	East copier Supplies	
214	5/13/2016	70606	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	105.71	Stephensen Copier Supplies	155.25
215	5/13/2016	70607	WARD, JESSIE	MOUNTAIN HOME	ID	45.14	Intervalley league travel meetings	45.14
216	5/13/2016	70608	WAXIE SANITARY SUPPLY	Los Angeles	CA	433.2	Custodial Services	
217	5/13/2016	70608	WAXIE SANITARY SUPPLY	Los Angeles	CA	129.21	Custodial Equipment Repairs	562.41
218	5/13/2016	70609	WHITTED, HEATHER	Pine	ID	281.2	In lieu of transportation	281.20
219	5/13/2016	70610	WINMILL, LORIE	MOUNTAIN HOME	ID	130.24	in lieu of transportation	130.24
220	5/13/2016	70611	WOHOSKY, DONNA	MOUNTAIN HOME	ID	79.92	Travel	79.92
221	5/13/2016	70612	WOOD, ROSA	MOUNTAIN HOME	ID	59.2	Travel	59.20
222	5/13/2016	70613	YOUNGS	SOUDERTON	PA	924.85	Supplies	
223	5/13/2016	70613	YOUNGS	SOUDERTON	PA	30.37	Supplies	955.22
224	5/13/2016	70614	ZAIKE, JENNIFER	MOUNTAIN HOME	ID	36.45	Id. state Prevention Conference	36.45
225	5/17/2016	70615	AMERICAN EXPRESS	Plantation	FL	232.86	MHJH Expenses	
226	5/17/2016	70615	AMERICAN EXPRESS	Plantation	FL	109.17	MHJH Expenses Walmart	
227	5/17/2016	70615	AMERICAN EXPRESS	Plantation	FL	42.18	Hacker Walmart Expenses	
228	5/17/2016	70615	AMERICAN EXPRESS	Plantation	FL	17.34	Base Walmart Expenses	
229	5/17/2016	70615	AMERICAN EXPRESS	Plantation	FL	41.8	Base Walmart Expenses	
230	5/17/2016	70615	AMERICAN EXPRESS	Plantation	FL	39.1	East Sp Ed Expenses	
231	5/17/2016	70615	AMERICAN EXPRESS	Plantation	FL	180.25	maintenance expense Walmart	
232	5/17/2016	70615	AMERICAN EXPRESS	Plantation	FL	565.71	High School Walmart Expenses	
233	5/17/2016	70615	AMERICAN EXPRESS	Plantation	FL	300.73	HS Drama Walmart Expense	
234	5/17/2016	70615	AMERICAN EXPRESS	Plantation	FL	183.45	HS Expenses walmart	
235	5/17/2016	70615	AMERICAN EXPRESS	Plantation	FL	57.88	HS Walmart Charges	1,770.47
236	5/17/2016	70616	MasterCard	DALLAS	TX	41.02	Maintenance Expense	
237	5/17/2016	70616	MasterCard	DALLAS	TX	25	Maintenance Expense	66.02
238	5/17/2016	70617	TEK-HUT	TWIN FALLS	ID	11,500.00	Internet Wan	
239	5/17/2016	70617	TEK-HUT	TWIN FALLS	ID	2,000.00	Tek Hut Internet WAN	
240	5/17/2016	70617	TEK-HUT	TWIN FALLS	ID	11,500.00	Internet Service WAN	

241	5/17/2016	70617	TEK-HUT	TWIN FALLS	ID	2,000.00	Internet WAN	
242	5/17/2016	70617	TEK-HUT	TWIN FALLS	ID	11,500.00	Internet WAN	
243	5/17/2016	70617	TEK-HUT	TWIN FALLS	ID	2,000.00	Internet	
244	5/17/2016	70617	TEK-HUT	TWIN FALLS	ID	11,500.00	Internet WAN	
245	5/17/2016	70617	TEK-HUT	TWIN FALLS	ID	2,000.00	Internet	54,000.00
246	5/20/2016	70618	Doubletree San Diego Downtown	SAN DIEGO	CA	9,080.40	Hotel rooms for AVID Institute	9,080.40
247	5/20/2016	70619	JB ROOFING , INC.	CALDWELL	ID	264,989.07	Final Billing for 100% Compensation	264,989.07
248	5/24/2016	70645	PETTY CASH MHSD 193	MOUNTAIN HOME	ID	1,058.41	Reimb. Petty cash	1,058.41
249	5/25/2016	70620	AFLAC	COLUMBUS	GA	1,867.48	Payroll accrual	
250	5/25/2016	70620	AFLAC	COLUMBUS	GA	198.12	Payroll accrual	2,065.60
251	5/25/2016	70621	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,050.00	Payroll accrual	
252	5/25/2016	70621	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	3,998.80	Payroll accrual	
253	5/25/2016	70622	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	77.3	Employee American Fidelity Pmt	
254	5/25/2016	70623	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	2,869.77	Payroll accrual	7,995.87
255	5/25/2016	70624	AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,954.88	Payroll accrual	4,954.88
256	5/25/2016	70625	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200	Payroll accrual	200.00
257	5/25/2016	70626	BLUE CROSS OF IDAHO	BOISE	ID	161.84	Payroll accrual	
258	5/25/2016	70626	BLUE CROSS OF IDAHO	BOISE	ID	217.63	Payroll accrual	
259	5/25/2016	70626	BLUE CROSS OF IDAHO	BOISE	ID	585.54	Payroll accrual	
260	5/25/2016	70626	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
261	5/25/2016	70626	BLUE CROSS OF IDAHO	BOISE	ID	106.8	Payroll accrual	
262	5/25/2016	70626	BLUE CROSS OF IDAHO	BOISE	ID	124.36	Payroll accrual	
263	5/25/2016	70626	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
264	5/25/2016	70626	BLUE CROSS OF IDAHO	BOISE	ID	2,285.36	Payroll accrual	3,871.89
265	5/25/2016	70627	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	5,075.00	Payroll accrual	5,075.00
266	5/25/2016	70628	CHILD SUPPORT RECEIPTING	BOISE	ID	475	Payroll accrual	475.00
267	5/25/2016	70629	COLONIAL BANK	ORLANDO	FL	200	Payroll accrual	200.00
268	5/25/2016	70630	DELTA DENTAL	SALT LAKE CITY	UT	40.81	Payroll accrual	
269	5/25/2016	70630	DELTA DENTAL	SALT LAKE CITY	UT	807.84	Payroll accrual	
270	5/25/2016	70630	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	
271	5/25/2016	70630	DELTA DENTAL	SALT LAKE CITY	UT	3,305.25	Payroll accrual	
272	5/25/2016	70630	DELTA DENTAL	SALT LAKE CITY	UT	146.9	Payroll accrual	
273	5/25/2016	70630	DELTA DENTAL	SALT LAKE CITY	UT	391.68	Payroll accrual	
274	5/25/2016	70630	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
275	5/25/2016	70630	DELTA DENTAL	SALT LAKE CITY	UT	220.32	Payroll accrual	
276	5/25/2016	70630	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll accrual	
277	5/25/2016	70630	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
278	5/25/2016	70630	DELTA DENTAL	SALT LAKE CITY	UT	11,749.19	Payroll accrual	17,094.50
279	5/25/2016	70631	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	961.01	Payroll accrual	961.01
280	5/25/2016	70632	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275	Payroll accrual	
281	5/25/2016	70632	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74	Payroll accrual	
282	5/25/2016	70632	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150	Payroll accrual	499.00
283	5/25/2016	70633	Idaho State Tax commission TF	TWIN FALLS	ID	583.28	Payroll accrual	583.28
284	5/25/2016	70634	ING SERVICE CENTER	NEW YORK	NY	25	Payroll accrual	25.00
285	5/25/2016	70635	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual	136.89
286	5/25/2016	70636	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	6.92	Payroll accrual	
287	5/25/2016	70636	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	214.21	Payroll accrual	
288	5/25/2016	70636	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	20.73	Payroll accrual	
289	5/25/2016	70636	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	820.75	Payroll accrual	

290	5/25/2016	70636	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	50.25	Payroll accrual	
291	5/25/2016	70636	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	127.79	Payroll accrual	
292	5/25/2016	70636	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.66	Payroll accrual	
293	5/25/2016	70636	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	94.8	Payroll accrual	
294	5/25/2016	70636	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	86.9	Payroll accrual	
295	5/25/2016	70636	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,380.48	Payroll accrual	
296	5/25/2016	70637	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	270.76	Payroll accrual	
297	5/25/2016	70637	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,390.62	Payroll accrual	5,483.87
298	5/25/2016	70638	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	2,491.73	Payroll accrual	2,491.73
299	5/25/2016	70639	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200	Payroll accrual	200.00
300	5/25/2016	70640	NCPERS IDAHO	DALLAS	TX	1,280.00	Payroll accrual	1,280.00
301	5/25/2016	70641	NYSHESC AWG LOCKBOX	CINCINNATI	OH	490.68	Payroll accrual	490.68
302	5/25/2016	70642	SELECT HEALTH	SALT LAKE CITY	UT	538.1	Payroll accrual	
303	5/25/2016	70642	SELECT HEALTH	SALT LAKE CITY	UT	5,133.60	Payroll accrual	
304	5/25/2016	70642	SELECT HEALTH	SALT LAKE CITY	UT	10,708.10	Payroll accrual	
305	5/25/2016	70642	SELECT HEALTH	SALT LAKE CITY	UT	4,855.20	Payroll accrual	
306	5/25/2016	70642	SELECT HEALTH	SALT LAKE CITY	UT	856.8	Payroll accrual	
307	5/25/2016	70642	SELECT HEALTH	SALT LAKE CITY	UT	1,152.80	Payroll accrual	
308	5/25/2016	70642	SELECT HEALTH	SALT LAKE CITY	UT	2,518.20	Payroll accrual	
309	5/25/2016	70642	SELECT HEALTH	SALT LAKE CITY	UT	185,106.40	Payroll accrual	210,869.20
310	5/25/2016	70643	TEXAS LIFE INSURANCE COMPANY	WACO	TX	896.1	Payroll accrual	896.10
311	5/25/2016	70644	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll accrual	2,000.00
312	1/29/2016	69351	KIDABILITIES INC	EAGLE	ID	-3,360.00	Occupational Therapy December	(3,360.00)
313	5/12/2016	201500076	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	383.45	Payroll accrual	
314	5/12/2016	201500076	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	196.92	Payroll accrual	
315	5/12/2016	201500076	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	46.05	Payroll accrual	
316	5/12/2016	201500076	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	196.92	Payroll accrual	
317	5/12/2016	201500076	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	46.05	Payroll accrual	
318	5/25/2016	201500080	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	113,950.90	Payroll accrual	
319	5/25/2016	201500080	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	2,578.00	Payroll accrual	
320	5/25/2016	201500080	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	84,896.98	Payroll accrual	
321	5/25/2016	201500080	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	19,854.93	Payroll accrual	
322	5/25/2016	201500080	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	84,896.98	Payroll accrual	
323	5/25/2016	201500080	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	19,854.93	Payroll accrual	326,902.11
324	5/25/2016	201500078	PERSI CHOICE PLAN 401(K)	BOISE	ID	10,882.04	Payroll accrual	
325	5/25/2016	201500078	PERSI CHOICE PLAN 401(K)	BOISE	ID	383.96	Payroll accrual	
326	5/25/2016	201500078	PERSI CHOICE PLAN 401(K)	BOISE	ID	100	Payroll accrual	
327	5/25/2016	201500078	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,082.63	Payroll accrual	14,448.63
328	5/12/2016	201500074	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	174.67	Payroll accrual	
329	5/12/2016	201500074	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	291.21	Payroll accrual	
330	5/12/2016	201500074	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	29.84	Payroll accrual	
331	5/25/2016	201500077	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	91,286.09	Payroll accrual	
332	5/25/2016	201500077	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	152,188.21	Payroll accrual	
333	5/25/2016	201500077	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	15,595.11	Payroll accrual	259,565.13
334	5/12/2016	201500075	STATE TAX COMMISSION	BOISE	ID	187	Payroll accrual	
335	5/25/2016	201500079	STATE TAX COMMISSION	BOISE	ID	51,428.00	Payroll accrual	
336	5/25/2016	201500079	STATE TAX COMMISSION	BOISE	ID	975	Payroll accrual	52,590.00