

Mountain Home School District #193

Vendor Check Expense Report

June-16

seq	CHECK DATE	CHECK NUMBER	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION	Check Amount	
1	6/6/2016	70646	AMERICAN EXPRESS	Plantation	FL	73.51	MHJH Walmart Charges	
2	6/6/2016	70646	AMERICAN EXPRESS	Plantation	FL	268.78	Maintenance Expenses	
3	6/6/2016	70646	AMERICAN EXPRESS	Plantation	FL	96.24	Sp Ed Supplies Walmart	
4	6/6/2016	70646	AMERICAN EXPRESS	Plantation	FL	22.31	Walmart Supplies for East	
5	6/6/2016	70646	AMERICAN EXPRESS	Plantation	FL	32.90	BMHS Expenses	
6	6/6/2016	70646	AMERICAN EXPRESS	Plantation	FL	1,072.09	High School 2 Expenses	
7	6/6/2016	70646	AMERICAN EXPRESS	Plantation	FL	728.39	High School Expenses	
8	6/6/2016	70646	AMERICAN EXPRESS	Plantation	FL	96.98	HS Drama Expense	2,391.20
9	6/6/2016	70647	BLECHINGER, CONNIE	MOUNTAIN HOME	ID	12.40	Lunch Refund Hacker	12.40
10	6/6/2016	70648	BURKS, LYNNE	MOUNTAIN HOME	ID	255.30	District travel In and out of area	255.30
11	6/6/2016	70649	COTTON, MARK	MOUNTAIN HOME	ID	231.84	Travel reimbursement Athletic meetings	231.84
12	6/6/2016	70650	FEENSTRA, ANDREA	MOUNTAIN HOME	ID	300.00	Recertification Reimbursement	300.00
13	6/6/2016	70651	GILBERT, JAMES	MOUNTAIN HOME	ID	76.22	REimb travel to SIC meetings	76.22
14	6/6/2016	70652	GORMAN, DEBRA	MOUNTAIN HOME	ID	60.00	Recertification Reimb.	
15	6/6/2016	70652	GORMAN, DEBRA	MOUNTAIN HOME	ID	60.00	Recertifiacion reimb.	120.00
16	6/6/2016	70653	KELLERMAN, MARILYN	MOUNTAIN HOME	ID	65.15	Supplies reimbursement	65.15
17	6/6/2016	70654	LINGE, LISA	MOUNTAIN HOME	ID	32.35	Lunch refund MHHS	32.35
18	6/6/2016	70655	MACKINNEY SYSTEMS, INC	SPRINGFIELD	MO	100.00	Supplies	100.00
19	6/6/2016	70656	MasterCard	DALLAS	TX	2,223.90	Credit card Expense Airline tickets, AVID	
20	6/6/2016	70656	MasterCard	DALLAS	TX	2,389.88	Stephensen Expenses	4,613.78
21	6/6/2016	70657	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	1,080.00	Leadership training credits	1,080.00
22	6/6/2016	70658	POTRATZ, PAIGE	MOUNTAIN HOME AFB	ID	11.20	Lunch account refund	
23	6/6/2016	70658	POTRATZ, PAIGE	MOUNTAIN HOME AFB	ID	1.90	Lunch account refund	13.10
24	6/6/2016	70659	PRIOR, REBECCA	BOISE	ID	60.00	Recertification reimb.	
25	6/6/2016	70659	PRIOR, REBECCA	BOISE	ID	60.00	Recertification Reimbursement	120.00
26	6/6/2016	70660	RALPHS, KATHLEEN	BOISE	ID	22.60	Lunch account refund	
27	6/6/2016	70660	RALPHS, KATHLEEN	BOISE	ID	20.95	Lunch account refund	43.55
28	6/6/2016	70661	Silverback Learning Solutions	BOISE	ID	4,000.00	Registration for summer institute	4,000.00
29	6/6/2016	70662	SMITH, KIMBERLY	MOUNTAIN HOME	ID	29.60	Lunch account refund-Bennett	
30	6/6/2016	70662	SMITH, KIMBERLY	MOUNTAIN HOME	ID	1.15	Lunch account refund Hacker	30.75
31	6/6/2016	70663	STF LAWN CARE,LLC	MOUNTAIN HOME	ID	2,561.00	Fields Spraying Schools and fields	2,561.00
32	6/6/2016	70664	URQUIDI, RHONDA	MOUNTAIN HOME	ID	35.52	Core Teacher Program SD travel	35.52
33	6/6/2016	70665	WALKER, SUSAN	MOUNTAIN HOME	ID	22.28	Reimb fuel for Drivers Ed	22.28
34	6/6/2016	70666	WELLS PAINTING	MOUNTAIN HOME	ID	1,400.00	Hacker roof damage repair	1,400.00
35	6/9/2016	70667	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,121.02	Custodial supplies	
36	6/9/2016	70667	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,937.13	Custodial supplies	
37	6/9/2016	70667	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	5,721.52	Custodial Supplies	
38	6/9/2016	70667	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	435.08	Custodial Supplies	
39	6/9/2016	70667	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,192.29	Custodial Supplies	12,407.04
40	6/9/2016	70668	PRIOR, REBECCA	BOISE	ID	60.00	Recertification Reimb	60.00
41	6/9/2016	70669	SIMONS, NIKOLE	MOUNTAIN HOME	ID	100.00	Recertification Reimbursement	
42	6/9/2016	70669	SIMONS, NIKOLE	MOUNTAIN HOME	ID	30.00	Recertifiacion Reimbursement	130.00
43	6/9/2016	70670	WEYGINT, ALLEN	MOUNTAIN HOME	ID	60.00	Recert. Reimb	60.00
44	6/9/2016	70671	WORTHAM, SAMANTHA	MOUNTAIN HOME AFB	ID	500.00	Recertification Reimbursement	500.00
45	6/14/2016	70672	PB Construction	BOISE	ID	2,056.79	Service on Bleachers	2,056.79
46	6/14/2016	70673	WELLS PAINTING	MOUNTAIN HOME	ID	700.00	Hacker roof damage repair	700.00

47	6/16/2016	70674	MasterCard	DALLAS	TX	646.72	MHJH Credit Cards	
48	6/16/2016	70674	MasterCard	DALLAS	TX	954.01	Title I , Migrant and DoDea training	
49	6/16/2016	70674	MasterCard	DALLAS	TX	28.83	DoDea Grant Expense	
50	6/16/2016	70674	MasterCard	DALLAS	TX	566.00	Special ed credit card charges	
51	6/16/2016	70674	MasterCard	DALLAS	TX	63.85	Tech Credit Card Charges	2,259.41
52	6/17/2016	70777	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	336.18	Freezer Repair	
53	6/17/2016	70777	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	748.97	MHJH Repairs	
54	6/17/2016	70777	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	16,570.00	Hacker kitchen repair	
55	6/17/2016	70777	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	231.00	MHHS Repairs	
56	6/17/2016	70777	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,702.40	Master Maintenance contract	
57	6/17/2016	70777	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	577.50	East Boiler Elementary	24,166.05
58	6/17/2016	70778	ANDERSON, JULIAN & HULL LLP	BOISE	ID	1,134.00	Legal services	1,134.00
59	6/17/2016	70779	BALFOUR	AUSTIN	TX	391.58	Diplomas and Covers for graduation	391.58
60	6/17/2016	70780	BARGREEN ELLINGSON, INC	SEATTLE	WA	213.05	Food Service Expense	
61	6/17/2016	70781	BARGREEN ELLINGSON, INC	SEATTLE	WA	153.13	Food Service Expense	
62	6/17/2016	70781	BARGREEN ELLINGSON, INC	SEATTLE	WA	124.20	Food Service Expense	
63	6/17/2016	70781	BARGREEN ELLINGSON, INC	SEATTLE	WA	395.06	Food Service Expense	885.44
64	6/17/2016	70782	BARKER, MELISSA	CALDWELL	ID	11.00	Lunch Account Refund	
65	6/17/2016	70782	BARKER, MELISSA	CALDWELL	ID	7.00	Lunch Account Refund	
66	6/17/2016	70782	BARKER, MELISSA	CALDWELL	ID	7.20	Lunch Account Refund	25.20
67	6/17/2016	70783	BEST HOME CARE AND STAFFING	NAMPA	ID	3,858.58	LPN services for Special Ed students	3,858.58
68	6/17/2016	70784	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	497.28	in lieu of transportation	497.28
69	6/17/2016	70785	BOWMAN PLUMBING	MOUNTAIN HOME	ID	73.00	East elementary Repairs	73.00
70	6/17/2016	70786	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	140.00	MHJH RepairsMaintenance supplies	140.00
71	6/17/2016	70787	BURKE, JANIE	PINE	ID	68.62	Reimburse supplies for Pine	68.62
72	6/17/2016	70788	Caldwell Transportation Co,Inc	CALDWELL	ID	114,298.10	Transportation Contract	114,298.10
73	6/17/2016	70789	CARON PUMP COMPANY	EAGLE	ID	2,252.00	East side Park Irrigation Pump repair	2,252.00
74	6/17/2016	70790	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	11.96	East Maintenance Supplies	11.96
75	6/17/2016	70791	CAXTON PRINTERS, LTD	CALDWELL	ID	249.20	Construction Paper Order	249.20
76	6/17/2016	70792	CENTURY LINK	PHOENIX	AZ	560.64	Telephone	560.64
77	6/17/2016	70793	CHARTWELLS	Los Angeles	CA	60,299.47	Food service Contract May	60,299.47
78	6/17/2016	70794	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	302.18	Travel for Speech and language	
79	6/17/2016	70794	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	8,775.00	Speech and Language May	9,077.18
80	6/17/2016	70795	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,748.92	City of Mountain Home Charges	4,748.92
81	6/17/2016	70796	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	134.68	Travel	
82	6/17/2016	70796	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	3,201.25	Speech therapy	3,335.93
83	6/17/2016	70797	COTTON, ANDREA	MOUNTAIN HOME	ID	178.12	Travel	178.12
84	6/17/2016	70798	CTECS	DECATUR	GA	96.00	Automotive Tests	96.00
85	6/17/2016	70799	D & B SUPPLY	MOUNTAIN HOME	ID	309.99	Grounds supplies	
86	6/17/2016	70799	D & B SUPPLY	MOUNTAIN HOME	ID	31.98	maintenance Supplies	
87	6/17/2016	70799	D & B SUPPLY	MOUNTAIN HOME	ID	3.69	MHJH Supplies	
88	6/17/2016	70799	D & B SUPPLY	MOUNTAIN HOME	ID	1.39	Grounds Supplies	347.05
89	6/17/2016	70800	DAVIS, PAT	BRUNEAU	ID	600.00	Teacherage Rental	600.00
90	6/17/2016	70801	Dept. of Health and Welfare	BOISE	ID	19,188.75	Medicaid pmt 05/03/16	
91	6/17/2016	70801	Dept. of Health and Welfare	BOISE	ID	93.40	Medicaid pmt 05/11/16	
92	6/17/2016	70801	Dept. of Health and Welfare	BOISE	ID	10,607.46	medicaid pmt 060116	
93	6/17/2016	70801	Dept. of Health and Welfare	BOISE	ID	10,891.66	Medicaid pmt 052616	40,781.27
94	6/17/2016	70802	EAST ELEMENTARY	MOUNTAIN HOME	ID	400.00	Postage Account	400.00
95	6/17/2016	70803	EASY SPEECH, INC.	BOISE	ID	282.68	Speech Therapy Travel	
96	6/17/2016	70803	EASY SPEECH, INC.	BOISE	ID	4,810.00	Speech Therapy	5,092.68
97	6/17/2016	70804	FASTENAL	WINONA	MN	147.97	Maintenance Supplies	

98	6/17/2016	70804	FASTENAL	WINONA	MN	300.46	Auto Shop Supplies	
99	6/17/2016	70804	FASTENAL	WINONA	MN	69.08	Auto Shop Supplies	
100	6/17/2016	70804	FASTENAL	WINONA	MN	1.61	Auto Shop Supplies	
101	6/17/2016	70804	FASTENAL	WINONA	MN	229.86	Welding Supplies	
102	6/17/2016	70804	FASTENAL	WINONA	MN	7.10	East Supplies	756.08
103	6/17/2016	70805	FRAN'S AFFORDABLE RIDE	MOUNTAIN HOME	ID	39.00	Transportation for Special Ed	39.00
104	6/17/2016	70806	GRAINGER	BOISE	ID	1,972.00	Hand Pallet Truck	1,972.00
105	6/17/2016	70807	GRAYBAR ELECTRIC CO	SEATTLE	WA	619.20	Maintenance Supplies	
106	6/17/2016	70807	GRAYBAR ELECTRIC CO	SEATTLE	WA	748.80	Maintenance Supplies	1,368.00
107	6/17/2016	70808	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	18,732.65	Sharp Copiers Lease	18,732.65
108	6/17/2016	70809	GRUBBROTHER ARTS	MOUNTAIN HOME	ID	25.50	Short Bus Decal	25.50
109	6/17/2016	70810	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	229.00	HMS postage reimbursement	229.00
110	6/17/2016	70811	HARRISON, KATHLEEN	MOUNTAIN HOME	ID	75.65	Lunch Account refund	75.65
111	6/17/2016	70812	HIDDLESTON DRILLING & PUMP CO	MOUNTAIN HOME	ID	165.00	Grounds Repairs	165.00
112	6/17/2016	70813	HILER BROS CO	MOUNTAIN HOME	ID	55.41	Fuel	
113	6/17/2016	70813	HILER BROS CO	MOUNTAIN HOME	ID	49.04	Fuel Maintenance	
114	6/17/2016	70813	HILER BROS CO	MOUNTAIN HOME	ID	85.95	Maintenance Fuel	
115	6/17/2016	70813	HILER BROS CO	MOUNTAIN HOME	ID	634.18	Maintenance Supplies	824.58
116	6/17/2016	70814	HILL, KENNETH	MOUNTAIN HOME	ID	5.55	Travel in district	5.55
117	6/17/2016	70815	HOME DEPOT/GECF	COLUMBUS	OH	15.88	Custodial Supplies	15.88
118	6/17/2016	70816	IDAHO POWER	SEATTLE	WA	13,176.03	Idaho Power Charges	13,176.03
119	6/17/2016	70817	INTERMOUNTAIN GAS COMPANY	BOISE	ID	5,112.03	Intermountain Gas	5,112.03
120	6/17/2016	70818	ISB Educational Solutions	BOISE	ID	2,347.73	Medicaid Admin Fee	
121	6/17/2016	70818	ISB Educational Solutions	BOISE	ID	4,101.02	Medicaid Admin Fee	6,448.75
122	6/17/2016	70819	JIM'S LUMBER	MOUNTAIN HOME	ID	3.58	Grounds supplies	
123	6/17/2016	70819	JIM'S LUMBER	MOUNTAIN HOME	ID	7.79	HMS Supplies	11.37
124	6/17/2016	70820	KIDABILITIES INC	EAGLE	ID	17,155.00	Occupational /Physical Tpy May 2016	17,155.00
125	6/17/2016	70821	LAKESHORE LEARNING MATERIALS	CARSON	CA	137.95	Kindergarten Supplies	137.95
126	6/17/2016	70822	LEE PESKY LEARNING CENTER	BOISE	ID	7,388.60	Writing Workshop	7,388.60
127	6/17/2016	70823	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	33.69	equipment repair	
128	6/17/2016	70823	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	46.09	Equipment Repair	79.78
129	6/17/2016	70824	LEVEL 3	DENVER	CO	760.31	Internet service	760.31
130	6/17/2016	70825	LIBRARY STORE, THE	TREMONT	IL	90.38	Library Supplies	90.38
131	6/17/2016	70826	LOWE, LISA	SUFFOLK	VA	27.75	Lunch account refund	
132	6/17/2016	70826	LOWE, LISA	SUFFOLK	VA	42.40	Lunch Account Refund	
133	6/17/2016	70826	LOWE, LISA	SUFFOLK	VA	21.00	Lunch account refund	91.15
134	6/17/2016	70827	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	120.25	Migrant Liason travel	120.25
135	6/17/2016	70828	MASONRY CENTER, THE	BOISE	ID	75.00	MHJH Supplies	
136	6/17/2016	70829	MASTER TEACHER, THE	MANHATTAN	KS	68.55	Golden School Bell Retired	143.55
137	6/17/2016	70830	MCKINNEY, MISTIE	COLORADO SPRINGS	CO	2.35	Lunch account Refund	2.35
138	6/17/2016	70831	MEDCO SUPPLY COMPANY	CHICAGO	IL	157.75	Band-Aids for Students	157.75
139	6/17/2016	70832	MOORE SMITH BUXTON & TURKE,CHTD.	BOISE	ID	34.00	MSBT #E7193-01	34.00
140	6/17/2016	70833	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,010.04	Supplies	
141	6/17/2016	70833	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	120.00	NOCTI Testing Supplies	
142	6/17/2016	70833	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	249.16	MHHS Drivers Ed Fuel	1,379.20
143	6/17/2016	70834	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	94.16	Equipment Repair	
144	6/17/2016	70834	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	19.27	Air Filter	113.43
145	6/17/2016	70835	MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	134.62	Counseling Envelopes	134.62
146	6/17/2016	70836	MULALLEY, LARRY	MOUNTAIN HOME	ID	113.70	Welding Supplies	113.70
147	6/17/2016	70837	NASCO MODESTO	SALIDA	CA	88.61	1st grade Supplies	88.61
148	6/17/2016	70838	NORCO WELDING SUPPLY	BOISE	ID	23.66	Welding Supplies	

149	6/17/2016	70838	NORCO WELDING SUPPLY	BOISE	ID	23.09	Welding Supplies	
150	6/17/2016	70838	NORCO WELDING SUPPLY	BOISE	ID	60.15	Welding Supplies	
151	6/17/2016	70838	NORCO WELDING SUPPLY	BOISE	ID	36.15	Welding Supplies	
152	6/17/2016	70838	NORCO WELDING SUPPLY	BOISE	ID	27.23	Welding Supplies	
153	6/17/2016	70838	NORCO WELDING SUPPLY	BOISE	ID	59.36	Welding Supplies	
154	6/17/2016	70838	NORCO WELDING SUPPLY	BOISE	ID	1,529.24	Welding Supplies	1,758.88
155	6/17/2016	70839	NORTH ELEMENTARY	MOUNTAIN HOME	ID	166.78	Reimbursement for postage	166.78
156	6/17/2016	70840	O'REILLY AUTO PARTS	SPRINGFIELD	MO	53.97	Equipment Repair	53.97
157	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	181.65	Supplies for school	
158	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	2,293.83	Supplies for school	
159	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	145.80	copy room supplies	
160	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	73.81	Office supplies	
161	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	257.90	West paper order	
162	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	250.14	Supplies	
163	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	31.29	Office Supplies - binder and headphones	
164	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	82.72	Supplies	
165	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	108.50	paper order North	
166	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Hacker Paper Order	
167	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	459.00	copy room paper order	
168	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper order MHHS	
169	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	127.24	Office Supplies	
170	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	171.68	Copyroom paper order	
171	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	140.58	Office Supplies	
172	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	15.64	Office Supplies	
173	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	303.08	District office supplies	
174	6/17/2016	70841	OFFICE MAX ENTERPRISES	CHICAGO	IL	99.73	Supplies	5,774.19
175	6/17/2016	70842	ONG, LAY KIAN	MOUNTAIN HOME AFB	ID	7.40	Lunch Account Refund	7.40
176	6/17/2016	70843	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.26	Ground supplies	
177	6/17/2016	70843	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	17.58	Maintenance Supplies	
178	6/17/2016	70843	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.58	Grounds supplies	
179	6/17/2016	70843	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	25.54	Grounds Supplies	52.96
180	6/17/2016	70844	PEARSON ASSESSMENTS	SAN ANTONIO	TX	6,882.35	Spec Ed testing materials	6,882.35
181	6/17/2016	70845	PRO ED	DALLAS	TX	145.20	nonverbal record forms	145.20
182	6/17/2016	70846	PVC Spiral Supply	BOISE	ID	71.06	Copy room supplies	
183	6/17/2016	70846	PVC Spiral Supply	BOISE	ID	112.45	Copy room Supplies	183.51
184	6/17/2016	70847	REALLY GOOD STUFF	BOTSFORD	CT	739.82	Supplies for classrooms	739.82
185	6/17/2016	70848	REPUBLIC SERVICES	PHOENIX	AZ	3,135.33	sanitary units	3,135.33
186	6/17/2016	70849	REYNOLDS, KERRI	EAGLE	ID	305.62	Travel 09/2015 to 06/2016	305.62
187	6/17/2016	70850	RIDDELL/ALL AMERICAN	CHICAGO	IL	1,257.95	Football helmets	1,257.95
188	6/17/2016	70851	RMT EQUIPMENT	SALT LAKE CITY	UT	170.06	Equipment repair	170.06
189	6/17/2016	70852	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.53	Telephone and internet for Pine	105.53
190	6/17/2016	70853	SAFETY-KLEEN	DALLAS	TX	271.33	Hazardous Waste Removal	271.33
191	6/17/2016	70854	SCHOOL OUTFITTERS	CINCINNATI	OH	991.78	Supplies	991.78
192	6/17/2016	70855	SHRED-IT USA-BOISE	CHICAGO	IL	89.51	District Shredding	
193	6/17/2016	70855	SHRED-IT USA-BOISE	CHICAGO	IL	89.51	District Shredding	179.02
194	6/17/2016	70856	SILVER CREEK SUPPLY	BOISE	ID	67.63	Grounds supplies	67.63
195	6/17/2016	70857	SIMONS, NIKOLE	MOUNTAIN HOME	ID	98.05	Travel Coaching Clinic	
196	6/17/2016	70857	SIMONS, NIKOLE	MOUNTAIN HOME	ID	43.07	Reg. 3-Advanced Opportunity conf	141.12
197	6/17/2016	70858	SKYWARD, INC.	Stevens Point	WI	206.25	Billable system support	206.25
198	6/17/2016	70859	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Service	108.00
199	6/17/2016	70860	SPRAIN, JOHN	MOUNTAIN HOME	ID	53.15	Lunch Acct. Refund	53.15

200	6/17/2016	70861	SPRINT	KANSAS CITY	MO	69.29	Telephone Charges	69.29
201	6/17/2016	70862	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic training Service May 2016	3,500.00
202	6/17/2016	70879	STATE TAX COMMISSION	BOISE	ID	585.40	Sales Tax	585.40
203	6/17/2016	70863	TEACHER DIRECT	BIRMINGHAM	AL	199.83	teacher supplies for SY17	
204	6/17/2016	70863	TEACHER DIRECT	BIRMINGHAM	AL	172.00	teacher supplies for SY17	
205	6/17/2016	70863	TEACHER DIRECT	BIRMINGHAM	AL	180.03	teacher supplies for SY17	
206	6/17/2016	70863	TEACHER DIRECT	BIRMINGHAM	AL	303.42	teacher supplies for SY17	
207	6/17/2016	70863	TEACHER DIRECT	BIRMINGHAM	AL	287.98	teacher supplies for SY17	
208	6/17/2016	70863	TEACHER DIRECT	BIRMINGHAM	AL	175.94	teacher supplies for SY17	
209	6/17/2016	70863	TEACHER DIRECT	BIRMINGHAM	AL	143.70	teacher supplies for SY17	1,462.90
210	6/17/2016	70864	TEK-HUT	TWIN FALLS	ID	11,500.00	Monthly WAN internet for June	
211	6/17/2016	70864	TEK-HUT	TWIN FALLS	ID	2,000.00	Dedicated Internet Access	13,500.00
212	6/17/2016	70865	TERRY'S TRUCK AND RV ACC	MOUNTAIN HOME	ID	211.40	Equipment repair	211.40
213	6/17/2016	70866	TREASURE VALLEY COFFEE	BOISE	ID	38.16	Water district	
214	6/17/2016	70866	TREASURE VALLEY COFFEE	BOISE	ID	22.26	Water District	
215	6/17/2016	70866	TREASURE VALLEY COFFEE	BOISE	ID	19.50	Water Tech	
216	6/17/2016	70866	TREASURE VALLEY COFFEE	BOISE	ID	23.50	Maintenance Supplies	103.42
217	6/17/2016	70867	UNITED OIL	CALDWELL	ID	3,201.35	transportation Fuel	
218	6/17/2016	70867	UNITED OIL	CALDWELL	ID	2,334.08	Transportation Fuel	
219	6/17/2016	70867	UNITED OIL	CALDWELL	ID	608.95	Transportation Fuel	6,144.38
220	6/17/2016	70868	URQUIDI, RICHARD	MOUNTAIN HOME	ID	121.36	Travel	121.36
221	6/17/2016	70869	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	68.60	Copier Supplies	
222	6/17/2016	70869	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	33.99	copier supplies	
223	6/17/2016	70869	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	90.65	Copier Supplies	
224	6/17/2016	70869	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.03	Copier Supplies	239.27
225	6/17/2016	70870	VIRCO MFG CORPORATION	DALLAS	TX	397.12	Chairs	397.12
226	6/17/2016	70871	VOCABULARY SPELLING CITY.COM	FT. Lauderdale	FL	570.00	Vocabulary Spelling City membrship	570.00
227	6/17/2016	70872	WARD, JESSIE	MOUNTAIN HOME	ID	100.64	Travel Athletic Meetings	100.64
228	6/17/2016	70873	WAXIE SANITARY SUPPLY	Los Angeles	CA	433.20	Custodial Supplies	433.20
229	6/17/2016	70874	WEST ELEMENTARY	MOUNTAIN HOME	ID	6.45	Reimbursment postage	
230	6/17/2016	70874	WEST ELEMENTARY	MOUNTAIN HOME	ID	1,211.92	Reimbursment supplies	
231	6/17/2016	70874	WEST ELEMENTARY	MOUNTAIN HOME	ID	174.41	Reimbursement Supplies	
232	6/17/2016	70874	WEST ELEMENTARY	MOUNTAIN HOME	ID	575.80	Reimbursement supplies	
233	6/17/2016	70874	WEST ELEMENTARY	MOUNTAIN HOME	ID	250.22	Reimbursement for supplies	2,218.80
234	6/17/2016	70875	WESTERN STATES CHEMICAL	BOISE	ID	130.68	Maintenance Supplies	130.68
235	6/17/2016	70876	WINMILL, LORIE	MOUNTAIN HOME	ID	113.96	In Lieu of transportation May	113.96
236	6/17/2016	70877	WOHOSKY, DONNA	MOUNTAIN HOME	ID	66.60	travel	66.60
237	6/17/2016	70878	WOOD, ROSA	MOUNTAIN HOME	ID	59.20	Travel	59.20
238	6/24/2016	70880	AFLAC	COLUMBUS	GA	1,867.48	Payroll accrual	
239	6/24/2016	70880	AFLAC	COLUMBUS	GA	198.12	Payroll accrual	2,065.60
240	6/24/2016	70881	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,050.00	Payroll accrual	
241	6/24/2016	70881	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	4,040.70	Payroll accrual	
242	6/24/2016	70882	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	2,905.17	Payroll accrual	7,995.87
243	6/24/2016	70883	AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,954.88	Payroll accrual	4,954.88
244	6/24/2016	70884	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
245	6/24/2016	70885	BLUE CROSS OF IDAHO	BOISE	ID	161.84	Payroll accrual	
246	6/24/2016	70885	BLUE CROSS OF IDAHO	BOISE	ID	217.63	Payroll accrual	
247	6/24/2016	70885	BLUE CROSS OF IDAHO	BOISE	ID	585.54	Payroll accrual	
248	6/24/2016	70885	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
249	6/24/2016	70885	BLUE CROSS OF IDAHO	BOISE	ID	106.80	Payroll accrual	
250	6/24/2016	70885	BLUE CROSS OF IDAHO	BOISE	ID	124.36	Payroll accrual	

251	6/24/2016	70885	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
252	6/24/2016	70885	BLUE CROSS OF IDAHO	BOISE	ID	2,285.36	Payroll accrual	3,871.89
253	6/24/2016	70886	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	5,075.00	Payroll accrual	5,075.00
254	6/24/2016	70887	CHILD SUPPORT RECEIPTING	BOISE	ID	475.00	Payroll accrual	475.00
255	6/24/2016	70888	COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
256	6/24/2016	70889	DELTA DENTAL	SALT LAKE CITY	UT	807.84	Payroll accrual	
257	6/24/2016	70889	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	
258	6/24/2016	70889	DELTA DENTAL	SALT LAKE CITY	UT	3,305.25	Payroll accrual	
259	6/24/2016	70889	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll accrual	
260	6/24/2016	70889	DELTA DENTAL	SALT LAKE CITY	UT	391.68	Payroll accrual	
261	6/24/2016	70889	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
262	6/24/2016	70889	DELTA DENTAL	SALT LAKE CITY	UT	220.32	Payroll accrual	
263	6/24/2016	70889	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll accrual	
264	6/24/2016	70889	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
265	6/24/2016	70889	DELTA DENTAL	SALT LAKE CITY	UT	11,749.19	Payroll accrual	17,053.69
266	6/24/2016	70890	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,403.79	Payroll accrual	1,403.79
267	6/24/2016	70891	Hensley, Dara	MOUNTAIN HOME	ID	40.55	Lunch Account Refund	40.55
268	6/24/2016	70892	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
269	6/24/2016	70892	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
270	6/24/2016	70892	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
271	6/24/2016	70893	Idaho State Tax commission TF	TWIN FALLS	ID	583.28	Payroll accrual	583.28
272	6/24/2016	70894	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
273	6/24/2016	70895	JIM'S LUMBER	MOUNTAIN HOME	ID	1,330.00	Ceiling tiles and adhesive-HMS roof	1,330.00
274	6/24/2016	70896	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual	136.89
275	6/24/2016	70897	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	207.30	Payroll accrual	
276	6/24/2016	70897	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	20.73	Payroll accrual	
277	6/24/2016	70897	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	820.75	Payroll accrual	
278	6/24/2016	70897	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	50.25	Payroll accrual	
279	6/24/2016	70897	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	117.96	Payroll accrual	
280	6/24/2016	70897	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.66	Payroll accrual	
281	6/24/2016	70897	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	94.80	Payroll accrual	
282	6/24/2016	70897	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	94.80	Payroll accrual	
283	6/24/2016	70897	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,380.48	Payroll accrual	
284	6/24/2016	70898	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	270.76	Payroll accrual	
285	6/24/2016	70898	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,390.62	Payroll accrual	5,468.11
286	6/24/2016	70899	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	2,491.73	Payroll accrual	2,491.73
287	6/24/2016	70900	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
288	6/24/2016	70901	NCPERS IDAHO	DALLAS	TX	1,280.00	Payroll accrual	1,280.00
289	6/24/2016	70902	NYSHESC AWG LOCKBOX	CINCINNATI	OH	490.68	Payroll accrual	490.68
290	6/24/2016	70903	SELECT HEALTH	SALT LAKE CITY	UT	5,133.60	Payroll accrual	
291	6/24/2016	70903	SELECT HEALTH	SALT LAKE CITY	UT	10,708.10	Payroll accrual	
292	6/24/2016	70903	SELECT HEALTH	SALT LAKE CITY	UT	4,855.20	Payroll accrual	
293	6/24/2016	70903	SELECT HEALTH	SALT LAKE CITY	UT	856.80	Payroll accrual	
294	6/24/2016	70903	SELECT HEALTH	SALT LAKE CITY	UT	1,152.80	Payroll accrual	
295	6/24/2016	70903	SELECT HEALTH	SALT LAKE CITY	UT	2,518.20	Payroll accrual	
296	6/24/2016	70903	SELECT HEALTH	SALT LAKE CITY	UT	185,106.40	Payroll accrual	210,331.10
297	6/24/2016	70904	TEXAS LIFE INSURANCE COMPANY	WACO	TX	896.10	Payroll accrual	896.10
298	6/24/2016	70905	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll accrual	2,000.00
299	6/29/2016	70906	Idaho School Board Association, Inc.	BOISE	ID	240.00	ISBA Summer Leadership workshop	240.00
300	6/30/2016	70907	A COMPANY, INC	Salt Lake City	UT	495.00	Restroom Rental	
301	6/30/2016	70907	A COMPANY, INC	Salt Lake City	UT	495.00	Restroom for Athletic fields	

302	6/30/2016	70907	A COMPANY, INC	Salt Lake City	UT	495.00	Restrooms Athletic Fields	1,485.00
303	6/30/2016	70908	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	269.50	MHJH Repairs	
304	6/30/2016	70908	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	513.85	Hacker Repairs	
305	6/30/2016	70908	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	MHHS Repairs	
306	6/30/2016	70908	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	681.84	North Repairs	
307	6/30/2016	70908	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,702.40	Temp control	
308	6/30/2016	70908	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	189.04	temp control North	
309	6/30/2016	70908	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	515.62	North Repairs	8,026.25
310	6/30/2016	70909	ACE GLASS	MOUNTAIN HOME	ID	1,627.00	Vandalism at North	1,627.00
311	6/30/2016	70910	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	154.20	Maintenance Supplies	
312	6/30/2016	70910	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	41.13	Maintenance supplies	195.33
313	6/30/2016	70911	AMERIGAS	Pittsburgh	PA	491.62	Propane Pine	
314	6/30/2016	70911	AMERIGAS	Pittsburgh	PA	40.92	Propane Maintenance	532.54
315	6/30/2016	70912	BARGREEN ELLINGSON, INC	SEATTLE	WA	111.41	Food Equipment	
316	6/30/2016	70912	BARGREEN ELLINGSON, INC	SEATTLE	WA	24.19	Food Service Equipment	135.60
317	6/30/2016	70913	BATTERIES PLUS	BOISE	ID	89.50	Maintenance Supplies	89.50
318	6/30/2016	70914	BOISE STATE UNIVERSITY	BOISE	ID	743.44	Consulting on Technology and Math proj	743.44
319	6/30/2016	70915	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	645.01	Custodial Expenses	
320	6/30/2016	70915	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	65.72	Custodial Expenses	
321	6/30/2016	70915	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	3,924.76	Custodial Supplies	
322	6/30/2016	70915	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	22.93	Custodial Supplies	
323	6/30/2016	70915	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	154.80	Custodial Supplies	
324	6/30/2016	70915	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	114.62	Custodial Supplies	
325	6/30/2016	70915	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,500.79	custodial Equipment	
326	6/30/2016	70915	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,041.95	Custodial Supplies	
327	6/30/2016	70915	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	398.00	Custodial supplies	
328	6/30/2016	70915	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,525.00	Custodial Supplies	
329	6/30/2016	70915	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	5,515.30	Custodial Supplies	15,908.88
330	6/30/2016	70916	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	135.00	MHJH Service Call	
331	6/30/2016	70916	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	10.00	Maintenance supplies	145.00
332	6/30/2016	70917	BUREAU OF FEDERAL SURPLUS	BOISE	ID	530.25	Shop tools and metal	
333	6/30/2016	70917	BUREAU OF FEDERAL SURPLUS	BOISE	ID	30.00	Shop tools and metal	560.25
334	6/30/2016	70918	CENTURY LINK	PHOENIX	AZ	440.14	Telephone charges	
335	6/30/2016	70918	CENTURY LINK	PHOENIX	AZ	46.32	Telephone charges	486.46
336	6/30/2016	70919	COX AUTOBODY, INC.	MOUNTAIN HOME	ID	230.05	Drivers Ed Repairs	230.05
337	6/30/2016	70920	D & B SUPPLY	MOUNTAIN HOME	ID	32.99	Grounds Supplies	
338	6/30/2016	70920	D & B SUPPLY	MOUNTAIN HOME	ID	10.00	Maintenance Supplies	42.99
339	6/30/2016	70921	EAI	BOSTON	MA	125.10	Math Wrap Ups for 3rd Grade	125.10
340	6/30/2016	70922	EDUCATIONAL MANAGEMENT ASSOC	ANCHORAGE	AK	1,200.00	CIMS Hosting services Renewal	1,200.00
341	6/30/2016	70923	FASTENAL	WINONA	MN	14.73	Custodial Equioment	
342	6/30/2016	70923	FASTENAL	WINONA	MN	11.99	Maintenance Supplies	26.72
343	6/30/2016	70924	GRAYBAR ELECTRIC CO	SEATTLE	WA	202.62	Maintenance Supplies	202.62
344	6/30/2016	70925	HENKE, TRAVIS	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
345	6/30/2016	70925	HENKE, TRAVIS	MOUNTAIN HOME	ID	60.00	Recertification reimbursment	
346	6/30/2016	70925	HENKE, TRAVIS	MOUNTAIN HOME	ID	60.00	recertification Reimb	180.00
347	6/30/2016	70926	HENKE, TRICIA	MOUNTAIN HOME	ID	60.00	recertification Reimbursment	60.00
348	6/30/2016	70927	HILER BROS CO	MOUNTAIN HOME	ID	41.46	Fuel Maintenance	
349	6/30/2016	70927	HILER BROS CO	MOUNTAIN HOME	ID	100.02	Fuel Maintenance	
350	6/30/2016	70927	HILER BROS CO	MOUNTAIN HOME	ID	93.37	Fuel	
351	6/30/2016	70927	HILER BROS CO	MOUNTAIN HOME	ID	493.19	Fuel	
352	6/30/2016	70927	HILER BROS CO	MOUNTAIN HOME	ID	55.41	Fuel Maintenance	

353	6/30/2016	70927	HILER BROS CO	MOUNTAIN HOME	ID	34.42	Fuel Maintenance	
354	6/30/2016	70927	HILER BROS CO	MOUNTAIN HOME	ID	29.38	Maintenance Fuel	847.25
355	6/30/2016	70928	HORIZON	PHOENIX	AZ	43.12	Equipment Repair	
356	6/30/2016	70928	HORIZON	PHOENIX	AZ	260.00	Grounds supplies	
357	6/30/2016	70928	HORIZON	PHOENIX	AZ	503.67	Grounds supplies	
358	6/30/2016	70928	HORIZON	PHOENIX	AZ	96.48	Grounds supplies	
359	6/30/2016	70928	HORIZON	PHOENIX	AZ	59.98	Grounds supplies	963.25
360	6/30/2016	70929	IDAHO POWER	SEATTLE	WA	10,180.27	Idaho Power	10,180.27
361	6/30/2016	70930	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,381.39	Intermountain Gas Company	1,381.39
362	6/30/2016	70931	ISB Educational Solutions	BOISE	ID	2,267.03	Medicaid Admin Fee	2,267.03
363	6/30/2016	70932	JIM'S LUMBER	MOUNTAIN HOME	ID	7.58	MHHS Supplies	
364	6/30/2016	70932	JIM'S LUMBER	MOUNTAIN HOME	ID	19.48	MHHS Supplies	
365	6/30/2016	70932	JIM'S LUMBER	MOUNTAIN HOME	ID	31.98	Maintenance Supplies	59.04
366	6/30/2016	70933	LAWSON PRODUCTS, INC.	RENO	NV	256.80	Auto Shop Supplies	256.80
367	6/30/2016	70934	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	22.53	Maintenance Equip repair 7414	
368	6/30/2016	70934	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	437.40	Drivers ed repairs -acct 2844	
369	6/30/2016	70934	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	289.38	Drivers Ed Repairs- Acct 2844	
370	6/30/2016	70934	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	437.26	Auto Shop Supplies	
371	6/30/2016	70934	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	13.50	Tire Fix	1,200.07
372	6/30/2016	70935	LEXISNEXIS MATHEW BENDER	CHICAGO	IL	116.10	IDAHO ED LAW Supplement inserts	116.10
373	6/30/2016	70936	MAILFINANCE	CHICAGO	IL	463.26	April to July Postage machine lease	463.26
374	6/30/2016	70937	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	443.61	Hacker Middle School repairs	443.61
375	6/30/2016	70938	MasterCard	DALLAS	TX	125.00	BMHS Expenses	
376	6/30/2016	70938	MasterCard	DALLAS	TX	236.79	District Expenses	
377	6/30/2016	70938	MasterCard	DALLAS	TX	4,516.32	West Supplies	
378	6/30/2016	70938	MasterCard	DALLAS	TX	47.00	Special Ed Expenses	
379	6/30/2016	70938	MasterCard	DALLAS	TX	25.00	Hacker Expenses	
380	6/30/2016	70938	MasterCard	DALLAS	TX	652.32	North Expenses	
381	6/30/2016	70938	MasterCard	DALLAS	TX	125.00	MHHS Expenses	
382	6/30/2016	70938	MasterCard	DALLAS	TX	6.29	Tech Expenses	
383	6/30/2016	70938	MasterCard	DALLAS	TX	25.00	Tech Expenses	5,758.72
384	6/30/2016	70939	MCCLUSKEY, KIMBERLY	MOUNTAIN HOME	ID	215.00	Recertification Reimb	215.00
385	6/30/2016	70940	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	6,000.00	Reimburse Athletic Fund	6,000.00
386	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	480.00	State Track Meal Money	
387	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	744.65	Supplies	
388	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	395.96	Desk/Supplies	
389	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,582.00	MacBook	
390	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	2,000.00	Code HS	
391	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	688.79	Postage/Projector Screens	
392	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,581.65	Home Ec Supplies	
393	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,887.16	HOSA Instructor Trip	
394	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	365.04	Summer Conference Hotel	
395	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,877.00	Blue Bear Support	
396	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	879.38	November Credit Card Reimb	
397	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	907.06	November Credit Card reimb	
398	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	200.00	CPR Instructor	
399	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	520.99	Postage	
400	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	358.46	Airfare to Naviance Conference	
401	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	7,996.42	April Credit Card Reimbursements	
402	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	125.69	Reimb MHHS for Maint on Drivers Educ	
403	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	353.69	Reimburse Drivers Ed Fuel	

404	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,977.68	Auto Shop Supplies	
405	6/30/2016	70942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	3,200.00	Supplies	28,121.62
406	6/30/2016	70943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	12.15	Grounds supplies	
407	6/30/2016	70943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.80	Equipment repair	
408	6/30/2016	70943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1,671.14	Auto Shop Supplies	
409	6/30/2016	70943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	2.95	Auto Supplies	
410	6/30/2016	70943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	56.99	Auto Supplies	
411	6/30/2016	70943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	95.89	Auto Supplies	
412	6/30/2016	70943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	33.70	Auto Supplies	
413	6/30/2016	70943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	44.34	Auto Supplies	
414	6/30/2016	70943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	(5.99)	Auto Supplies	
415	6/30/2016	70943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	18.98	Auto Supplies	
416	6/30/2016	70943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	35.80	Auto Supplies	
417	6/30/2016	70943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	27.38	Equipment Repairs	
418	6/30/2016	70943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	35.99	Equipment Supplies	
419	6/30/2016	70943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	60.50	Equipment Supplies	
420	6/30/2016	70943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	20.54	Equipment Repairs	2,116.16
421	6/30/2016	70944	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	67.68	MHNEWS - LEGAL NOTICES	
422	6/30/2016	70944	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	456.00	MHNEWS - LEGAL NOTICES	
423	6/30/2016	70944	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	176.72	MHNEWS - LEGAL NOTICE -	700.40
424	6/30/2016	70945	Neopost	TAMPA	FL	267.97	Postage for postage machine	267.97
425	6/30/2016	70946	Neopost Northwest	SEATTLE	WA	12.99	Ink Cartridge reissued check	12.99
426	6/30/2016	70947	NORCO INC	BOISE	ID	1,773.86	Auto Shop Supplies	
427	6/30/2016	70947	NORCO INC	BOISE	ID	2,302.50	Auto Shop Supplies	4,076.36
428	6/30/2016	70951	NORCO WELDING SUPPLY	BOISE	ID	30.67	Welding Supplies	
429	6/30/2016	70948	NORCO WELDING SUPPLY	BOISE	ID	771.37	Welding Supplies	
430	6/30/2016	70949	NORCO WELDING SUPPLY	BOISE	ID	142.61	Welding Supplies	
431	6/30/2016	70950	NORCO WELDING SUPPLY	BOISE	ID	249.30	Welding Supplies	
432	6/30/2016	70951	NORCO WELDING SUPPLY	BOISE	ID	27.87	Welding Supplies	1,221.82
433	6/30/2016	70952	OFFICE DEPOT, INC	CINCINNATI	OH	7.69	supplies	
434	6/30/2016	70952	OFFICE DEPOT, INC	CINCINNATI	OH	7.69	supplies	
435	6/30/2016	70952	OFFICE DEPOT, INC	CINCINNATI	OH	10.49	supplies	
436	6/30/2016	70952	OFFICE DEPOT, INC	CINCINNATI	OH	217.27	supplies	
437	6/30/2016	70952	OFFICE DEPOT, INC	CINCINNATI	OH	179.99	Supplies	423.13
438	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	624.34	Office supplies	
439	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	190.07	Toner	
440	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	94.20	Toner	
441	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	349.33	Supplies	
442	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	72.57	Supplies	
443	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	15.63	Supplies	
444	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	27.26	Supplies	
445	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	76.37	Supplies	
446	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	30.60	Supplies	
447	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	28.65	Supplies	
448	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	24.81	Supplies	
449	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	70.48	Supplies	
450	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	40.70	office supplies for 2016/2017	
451	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	11.66	office supplies for 2016/2017	
452	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	9.15	supplies for 2016/2017 school	
453	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	17.06	office supplies for 26-17 school year	
454	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	15.41	office supplies 2016/2017	

455	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	117.00	Stephensen supplies	
456	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	11.05	general office supplies	
457	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	148.53	office supplies for 2016/2017	
458	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	382.21	Chairs/Toner	
459	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	190.58	Toner	
460	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	226.97	Colored Paper	
461	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	437.38	Supplies	
462	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	402.46	Supplies	
463	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	19.46	Supplies	
464	6/30/2016	70954	OFFICE MAX ENTERPRISES	CHICAGO	IL	18.54	Supplies	3,652.47
465	6/30/2016	70955	OFFICESUPPLY.com	COLUMBUS	WI	225.80	Supplies	225.80
466	6/30/2016	70956	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	16.71	MHHS supplies	
467	6/30/2016	70956	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.91	Grounds Supplies	
468	6/30/2016	70956	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.05	grounds supplies	
469	6/30/2016	70956	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	23.39	West Supplies	
470	6/30/2016	70956	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	10.05	Grounds supplies	
471	6/30/2016	70956	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.39	Grounds supplies	
472	6/30/2016	70956	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	62.82	Grounds supplies	
473	6/30/2016	70956	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	16.32	Grounds supplies	
474	6/30/2016	70956	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	25.11	Grounds supplies	
475	6/30/2016	70956	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	7.56	Grounds Supplies	190.31
476	6/30/2016	70957	PACIFIC STEEL & HARDWARE	NAMPA	ID	189.00	Steel & Supplies	
477	6/30/2016	70957	PACIFIC STEEL & HARDWARE	NAMPA	ID	89.00	Steel & Supplies	
478	6/30/2016	70957	PACIFIC STEEL & HARDWARE	NAMPA	ID	(13.38)	Steel & Supplies	264.62
479	6/30/2016	70958	PMG	MOUNTAIN HOME	ID	1,144.49	Maintenance Supplies	1,144.49
480	6/30/2016	70959	POSTMASTER	MOUNTAIN HOME	ID	298.00	PO Box Rent 7/1/16 to 6-30-17	298.00
481	6/30/2016	70960	PRO ED	DALLAS	TX	63.00	CDS examiners manual	63.00
482	6/30/2016	70961	REPUBLIC STORAGE	MOUNTAIN HOME	ID	10.00	storage Rental	10.00
483	6/30/2016	70962	RMT EQUIPMENT	SALT LAKE CITY	UT	13.75	xmark Equipment Repair	
484	6/30/2016	70962	RMT EQUIPMENT	SALT LAKE CITY	UT	131.37	Equipment repair	
485	6/30/2016	70962	RMT EQUIPMENT	SALT LAKE CITY	UT	164.79	Equipment repair	
486	6/30/2016	70962	RMT EQUIPMENT	SALT LAKE CITY	UT	131.37	Equipment Repair	
487	6/30/2016	70962	RMT EQUIPMENT	SALT LAKE CITY	UT	13.75	Equipment supplies	
488	6/30/2016	70962	RMT EQUIPMENT	SALT LAKE CITY	UT	147.53	Grounds supplies	
489	6/30/2016	70962	RMT EQUIPMENT	SALT LAKE CITY	UT	51.07	Equipment Supplies	
490	6/30/2016	70962	RMT EQUIPMENT	SALT LAKE CITY	UT	232.03	Equipment Supplies	885.66
491	6/30/2016	70963	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.03	internet and telephone for Pine	106.03
492	6/30/2016	70964	SCHOLASTIC LITERACY INITIATIVES	ST. CHARLES	IL	4,998.03	Books	4,998.03
493	6/30/2016	70965	School Fix Catalog	VASSAR	MI	1,652.78	32 students chairs, clocks, supplies	1,652.78
494	6/30/2016	70966	SCHOOL OUTFITTERS	CINCINNATI	OH	385.81	Supplies	385.81
495	6/30/2016	70967	SHRED-IT USA-BOISE	CHICAGO	IL	693.38	District Shredding year end purge	
496	6/30/2016	70967	SHRED-IT USA-BOISE	CHICAGO	IL	382.35	District Shredding	1,075.73
497	6/30/2016	70968	SIMPLOT SOILBUILDERS	GRAND VIEW	ID	111.30	Grounds Supplies	
498	6/30/2016	70968	SIMPLOT SOILBUILDERS	GRAND VIEW	ID	259.70	Grounds supplies	371.00
499	6/30/2016	70969	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	108.00
500	6/30/2016	70970	STATE FIRE DC SPECIALITIES, LLC	BOISE	ID	300.00	Repair Fire Sprinkler	
501	6/30/2016	70970	STATE FIRE DC SPECIALITIES, LLC	BOISE	ID	2,072.00	Fire Kitchen Hood Cleaning-inspection	2,372.00
502	6/30/2016	70971	STATE TAX COMMISSION	BOISE	ID	723.67	Sales Tax	723.67
503	6/30/2016	70972	SUNRISE ENVIRONMENTAL	RENO	NV	311.28	Custodial Supplies	311.28
504	6/30/2016	70973	TEACHER DIRECT	BIRMINGHAM	AL	188.94	teacher supplies for 16-17	
505	6/30/2016	70973	TEACHER DIRECT	BIRMINGHAM	AL	175.59	teacher supplies for 16-17	364.53

506	6/30/2016	70974	TEK-HUT	TWIN FALLS	ID	97.70	Replacement Screen for teacher laptop	97.70
507	6/30/2016	70975	TREASURE VALLEY COFFEE	BOISE	ID	17.49	water DO	17.49
508	6/30/2016	70976	UNITED OIL	CALDWELL	ID	573.21	Transportation Fuel	
509	6/30/2016	70976	UNITED OIL	CALDWELL	ID	448.10	Transportation Fuel	
510	6/30/2016	70976	UNITED OIL	CALDWELL	ID	294.18	Transportation Fuel	1,315.49
511	6/30/2016	70977	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	872.73	Sharp Copiers	
512	6/30/2016	70977	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	21,007.03	Copier district overage	21,879.76
513	6/30/2016	70978	VARIQUEST	BROOKLYN PARK	MN	9,490.00	Poster Maker	9,490.00
514	6/30/2016	70979	VLCM	SALT LAKE CITY	UT	1,593.00	Supplies	
515	6/30/2016	70979	VLCM	SALT LAKE CITY	UT	1,451.00	Projector	3,044.00
516	6/30/2016	70980	WAXIE SANITARY SUPPLY	Los Angeles	CA	433.20	Custodial Supplies	433.20
517	6/30/2016	70981	WEST ELEMENTARY	MOUNTAIN HOME	ID	47.00	Reimburse postage	
518	6/30/2016	70981	WEST ELEMENTARY	MOUNTAIN HOME	ID	2,200.30	Reimburse West for Expenses	
519	6/30/2016	70981	WEST ELEMENTARY	MOUNTAIN HOME	ID	15.00	Reimbursement for expenses	2,262.30
520	5/25/2016	201500082	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	(158.58)	Payroll accrual	
521	5/25/2016	201500082	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	(141.67)	Payroll accrual	
522	5/25/2016	201500082	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	(33.13)	Payroll accrual	
523	5/25/2016	201500082	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	(141.67)	Payroll accrual	
524	5/25/2016	201500082	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	(33.13)	Payroll accrual	
525	5/25/2016	201500084	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	158.58	Payroll accrual	
526	5/25/2016	201500084	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	141.67	Payroll accrual	
527	5/25/2016	201500084	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	33.13	Payroll accrual	
528	5/25/2016	201500084	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	141.67	Payroll accrual	
529	5/25/2016	201500084	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	33.13	Payroll accrual	
530	6/3/2016	201500086	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	80.75	Payroll accrual	
531	6/3/2016	201500086	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	94.24	Payroll accrual	
532	6/3/2016	201500086	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	22.04	Payroll accrual	
533	6/3/2016	201500086	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	94.24	Payroll accrual	
534	6/3/2016	201500086	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	22.04	Payroll accrual	
535	6/24/2016	201500090	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	87,069.69	Payroll accrual	
536	6/24/2016	201500090	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	2,628.00	Payroll accrual	
537	6/24/2016	201500090	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	71,613.96	Payroll accrual	
538	6/24/2016	201500090	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	16,748.49	Payroll accrual	
539	6/24/2016	201500090	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	71,613.96	Payroll accrual	
540	6/24/2016	201500090	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	16,748.49	Payroll accrual	266,735.90
541	6/24/2016	201500088	PERSI CHOICE PLAN 401(K)	BOISE	ID	10,823.04	Payroll accrual	
542	6/24/2016	201500088	PERSI CHOICE PLAN 401(K)	BOISE	ID	383.96	Payroll accrual	
543	6/24/2016	201500088	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
544	6/24/2016	201500088	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,039.37	Payroll accrual	14,346.37
545	6/24/2016	201500087	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	78,739.61	Payroll accrual	
546	6/24/2016	201500087	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	131,271.31	Payroll accrual	
547	6/24/2016	201500087	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,451.69	Payroll accrual	223,462.61
548	5/25/2016	201500081	STATE TAX COMMISSION	BOISE	ID	(75.00)	Payroll accrual	
549	5/25/2016	201500083	STATE TAX COMMISSION	BOISE	ID	75.00	Payroll accrual	
550	6/3/2016	201500085	STATE TAX COMMISSION	BOISE	ID	26.00	Payroll accrual	
551	6/24/2016	201500089	STATE TAX COMMISSION	BOISE	ID	39,577.00	Payroll accrual	
552	6/24/2016	201500089	STATE TAX COMMISSION	BOISE	ID	1,045.00	Payroll accrual	40,648.00