

Mountain Home School District #193

Vendor Check Expense Report

February-17

seq	CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION	Check Amount
1	2/9/2017	71937	Idaho School Board Association, Inc.	BOISE	ID	600.00	ISBA DAY ON THE HILL	600.00
2	2/9/2017	71938	INNOVATIVE OUTDOORS, LLC	CALDWELL	ID	14,765.00	Roofing sealant	14,765.00
3	2/9/2017	71939	KUNTZ, RYAN	KUNA	ID	189.49	East Credit Card Expenses	189.49
4	2/9/2017	71941	MasterCard	DALLAS	TX	106.54	East Credit Card charges	
5	2/9/2017	71941	MasterCard	DALLAS	TX	6.97	North credit card Expenses	
6	2/9/2017	71941	MasterCard	DALLAS	TX	9.76	Credit card charges	
7	2/9/2017	71941	MasterCard	DALLAS	TX	76.14	Credit Card expenses	
8	2/9/2017	71941	MasterCard	DALLAS	TX	363.21	credit card Expense	
9	2/9/2017	71941	MasterCard	DALLAS	TX	20.00	Credit card Expenses	
10	2/9/2017	71941	MasterCard	DALLAS	TX	9.69	Credit Card expenses	
11	2/9/2017	71941	MasterCard	DALLAS	TX	1.57	Credit Card Expense	
12	2/9/2017	71941	MasterCard	DALLAS	TX	62.25	Credit Card Expenses District	
13	2/9/2017	71941	MasterCard	DALLAS	TX	1,027.12	Credit Card Expenses Tech	
14	2/9/2017	71941	MasterCard	DALLAS	TX	1,044.67	Credit Card Expenses	
15	2/9/2017	71941	MasterCard	DALLAS	TX	2,038.07	Title I, Migrant, Avid	
16	2/9/2017	71941	MasterCard	DALLAS	TX	77.35	MHJH credit card Expenses	
17	2/9/2017	71941	MasterCard	DALLAS	TX	24.99	Credit Card Expense Hacker	
18	2/9/2017	71941	MasterCard	DALLAS	TX	5.01	District Credit Card	
19	2/9/2017	71941	MasterCard	DALLAS	TX	288.66	Stephensen Expense	
20	2/9/2017	71941	MasterCard	DALLAS	TX	108.41	District office Expense	
21	2/9/2017	71941	MasterCard	DALLAS	TX	16.72	Tech Credit Card expense	
22	2/9/2017	71941	MasterCard	DALLAS	TX	877.50	North credit Card Expense	
23	2/9/2017	71941	MasterCard	DALLAS	TX	101.37	Special Ed Expenses	
24	2/9/2017	71941	MasterCard	DALLAS	TX	11.67	Tech Expenses	
25	2/9/2017	71941	MasterCard	DALLAS	TX	639.70	North Credit Card Expenses	
26	2/9/2017	71941	MasterCard	DALLAS	TX	309.93	Hacker Credit Card Expense	
27	2/9/2017	71941	MasterCard	DALLAS	TX	28.34	Athletic credit card charges	
28	2/9/2017	71941	MasterCard	DALLAS	TX	268.02	East Credit Card Charges	
29	2/9/2017	71941	MasterCard	DALLAS	TX	703.19	Title I, Avid, Migrant	
30	2/9/2017	71941	MasterCard	DALLAS	TX	2,368.06	MHHS Credit Card Espense	
31	2/9/2017	71941	MasterCard	DALLAS	TX	89.60	BMHS Credit Card Expense	10,684.51
32	2/9/2017	71942	OFFICE MAX ENTERPRISES	CHICAGO	IL	40.00	Copyroom paper order	
33	2/9/2017	71942	OFFICE MAX ENTERPRISES	CHICAGO	IL	56.00	Classroom Supplies	
34	2/9/2017	71942	OFFICE MAX ENTERPRISES	CHICAGO	IL	500.00	paper order MHJH	
35	2/9/2017	71942	OFFICE MAX ENTERPRISES	CHICAGO	IL	72.33	Supplies	
36	2/9/2017	71942	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Paper Order copy room	
37	2/9/2017	71942	OFFICE MAX ENTERPRISES	CHICAGO	IL	40.59	supplies	
38	2/9/2017	71942	OFFICE MAX ENTERPRISES	CHICAGO	IL	359.70	Colored Paper	
39	2/9/2017	71942	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Paper Order	
40	2/9/2017	71942	OFFICE MAX ENTERPRISES	CHICAGO	IL	29.75	supplies	
41	2/9/2017	71942	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Paper Order	
42	2/9/2017	71942	OFFICE MAX ENTERPRISES	CHICAGO	IL	42.09	Classroom Supplies	2,703.46
43	2/9/2017	71943	STATE TAX COMMISSION	BOISE	ID	31.35	State Tax	31.35
44	2/16/2017	71944	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,164.75	MHJH Repair water leak	
45	2/16/2017	71944	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	402.50	MHHS Repairs	
46	2/16/2017	71944	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	731.50	East Boiler repair	
47	2/16/2017	71944	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Maint Contract January	
48	2/16/2017	71944	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,467.50	MHJH Maint for water	
49	2/16/2017	71944	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	260.88	MHHS Heating repairs	
50	2/16/2017	71944	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	241.50	East Water Treatment Boilers	
51	2/16/2017	71944	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	603.75	Hacker Middle plugged drain	
52	2/16/2017	71944	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,027.76	High Freezer REpair	
53	2/16/2017	71944	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	19,683.81	Water heaters for MHJHS	
54	2/16/2017	71944	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	681.84	North Heating repairs	
55	2/16/2017	71944	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	304.16	Do Heating repairs	
56	2/16/2017	71944	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	456.20	East Heater repairs	32,200.55
57	2/16/2017	71945	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY	MO	204.00	FSA Admin Fee	
58	2/16/2017	71945	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY	MO	248.00	FSA Admin Fee	452.00
59	2/16/2017	71946	ANDERSON, JULIAN & HULL LLP	BOISE	ID	55.50	AJH - #45814	55.50
60	2/16/2017	71947	BAILEY, JAMES	MOUNTAIN HOME	ID	97.46	Tech mileage	97.46
61	2/16/2017	71948	BARGMAN, LORI	MOUNTAIN HOME	ID	33.30	Pris conference	33.30
62	2/16/2017	71949	BEST HOME CARE AND STAFFING	NAMPA	ID	957.86	Special ed Nursing Care	957.86
63	2/16/2017	71950	BLACK, PENNY	MOUNTAIN HOME	ID	58.41	ISUG Skyward conference	58.41
64	2/16/2017	71951	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	497.28	In Lieu of Transportation	497.28
65	2/16/2017	71952	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine	600.00

66	2/16/2017	71953	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	108.49	Custodial Supplies	
67	2/16/2017	71953	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	192.97	Custodial supplies	
68	2/16/2017	71953	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,766.66	Custodial supplies	
69	2/16/2017	71953	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	104.65	Custodial Supplies	
70	2/16/2017	71953	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	417.83	Custodial Supplies	
71	2/16/2017	71953	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	3.87	Custodial Supplies	3,594.47
72	2/16/2017	71954	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	130.00	Bulletin Board Locks	
73	2/16/2017	71954	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	160.00	MHJH Repairs	290.00
74	2/16/2017	71955	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	300.00	Air Compressor rental	300.00
75	2/16/2017	71956	Caldwell Transportation Co,Inc	CALDWELL	ID	87,646.66	Transport Contract - Jan	87,646.66
77	2/16/2017	71957	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	48.39	HMS Supplies	48.39
78	2/16/2017	71958	CENGAGE LEARNING	CHICAGO	IL	50.00	Annual Hosting Fee	50.00
79	2/16/2017	71959	CENTURY LINK	PHOENIX	AZ	932.88	Telephone charges	932.88
80	2/16/2017	71960	CHARTWELLS	Los Angeles	CA	68,005.14	Lunch Program Jan	68,005.14
81	2/16/2017	71961	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,955.73	City of Mtn. Home utilities	3,955.73
82	2/16/2017	71962	CLARK, JOHN	MOUNTAIN HOME	ID	349.28	Travel mtgs and activities	349.28
83	2/16/2017	71963	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	414.40	Travel Speech Therapy	
84	2/16/2017	71963	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	13,552.50	Speech Therapy Jan	13,966.90
85	2/16/2017	71964	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	19,972.77	Individual Therapy	
86	2/16/2017	71964	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	8,478.30	PSR- Special Ed-	28,451.07
87	2/16/2017	71965	D & B SUPPLY	MOUNTAIN HOME	ID	77.70	Maintenance Supplies	
88	2/16/2017	71965	D & B SUPPLY	MOUNTAIN HOME	ID	65.98	Maintenance Supplies	
89	2/16/2017	71965	D & B SUPPLY	MOUNTAIN HOME	ID	49.99	Maintenance Supplies	193.67
90	2/16/2017	71966	DEMCO	Milwaukee	WI	80.85	Book Ends	80.85
91	2/16/2017	71967	Dept. of Health and Welfare	BOISE	ID	255.04	Medicaid payment 12/20/16	
92	2/16/2017	71967	Dept. of Health and Welfare	BOISE	ID	11,647.31	Medicaid Payment 122816	
93	2/16/2017	71967	Dept. of Health and Welfare	BOISE	ID	1,775.58	Medicaid payment 01/18/17	
94	2/16/2017	71967	Dept. of Health and Welfare	BOISE	ID	5,119.69	Medicaid Payment 113016	
95	2/16/2017	71967	Dept. of Health and Welfare	BOISE	ID	1.20	Medicaid Payment 120616	
96	2/16/2017	71967	Dept. of Health and Welfare	BOISE	ID	5,537.12	Medicaid Payment 012517	24,335.94
97	2/16/2017	71968	EDNETICS	POST FALLS	ID	2,876.40	Wireless Installation	
98	2/16/2017	71968	EDNETICS	POST FALLS	ID	74,997.44	Wireless Access Points	77,873.84
99	2/16/2017	71970	FASTENAL	WINONA	MN	45.95	Maintenance Supplies	
100	2/16/2017	71970	FASTENAL	WINONA	MN	1,299.00	Maintenance Supplies	
101	2/16/2017	71970	FASTENAL	WINONA	MN	9.26	Maintenance Supplies	
102	2/16/2017	71970	FASTENAL	WINONA	MN	12.27	Maintenance Supplies	
103	2/16/2017	71970	FASTENAL	WINONA	MN	4.21	maintenance Supplies	
104	2/16/2017	71970	FASTENAL	WINONA	MN	2.57	maintenance Supplies	
105	2/16/2017	71970	FASTENAL	WINONA	MN	83.56	Maintenance Supplies	
106	2/16/2017	71970	FASTENAL	WINONA	MN	4.00	Maintenance Supplies	
107	2/16/2017	71970	FASTENAL	WINONA	MN	4.21	Maintenance Supplies	
108	2/16/2017	71970	FASTENAL	WINONA	MN	37.79	Maintenance Supplies	
109	2/16/2017	71970	FASTENAL	WINONA	MN	5.34	Maintenance Supplies	
110	2/16/2017	71970	FASTENAL	WINONA	MN	7.41	Maintenance Supplies	
111	2/16/2017	71970	FASTENAL	WINONA	MN	35.20	Maintenance Supplies	
112	2/16/2017	71970	FASTENAL	WINONA	MN	285.84	Maintenance Supplies	
113	2/16/2017	71970	FASTENAL	WINONA	MN	4.79	Maintenance Supplies	
114	2/16/2017	71970	FASTENAL	WINONA	MN	602.76	Maintenance Supplies	
115	2/16/2017	71970	FASTENAL	WINONA	MN	769.91	Maintenance Suppllies	
116	2/16/2017	71970	FASTENAL	WINONA	MN	143.11	Maintenance Supplies	
117	2/16/2017	71970	FASTENAL	WINONA	MN	164.02	Maintenance Supplies	3,521.20
118	2/16/2017	71971	GILBERT, JAMES	MOUNTAIN HOME	ID	195.54	snow driving, PBIS	195.54
119	2/16/2017	71972	GOLDSBY, SHARON	MOUNTAIN HOME	ID	48.94	Reimb Supplies from Costco	48.94
120	2/16/2017	71973	GRAINGER	BOISE	ID	101.30	Maintenance Supplies	
121	2/16/2017	71973	GRAINGER	BOISE	ID	195.50	West Supplies	296.80
122	2/16/2017	71974	GREAT AMERICA FINANCIAL SERV. CORP.	DALLAS	TX	18,645.65	Sharp Copier Leases	18,645.65
123	2/16/2017	71975	GUIOTTO, PATRIZIA	BOISE	ID	60.00	Recertification Reimb	60.00
124	2/16/2017	71976	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	148.00	Reimb for Lock repair	
125	2/16/2017	71976	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	2,178.00	Check replacement	
126	2/16/2017	71976	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	1,915.00	projector installations	4,241.00
127	2/16/2017	71977	HARDROCK EXCAVATING , INC.	MOUNTAIN HOME	ID	1,260.00	Snow Removal	1,260.00
128	2/16/2017	71978	HILER BROS CO	MOUNTAIN HOME	ID	1,177.81	Fuel Maintenance	
129	2/16/2017	71978	HILER BROS CO	MOUNTAIN HOME	ID	8.81	Maintenance Fuel	
130	2/16/2017	71978	HILER BROS CO	MOUNTAIN HOME	ID	10.07	Maintenance Fuel	
131	2/16/2017	71978	HILER BROS CO	MOUNTAIN HOME	ID	613.99	Fuel Maintenance	1,810.68
132	2/16/2017	71979	HOME DEPOT/GECF	COLUMBUS	OH	553.49	Maintenance Supplies	553.49
133	2/16/2017	71980	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	6,263.00	iRead Licenses	6,263.00
134	2/16/2017	71981	HOYE, MICHELE	MOUNTAIN HOME	ID	255.00	Recertification Reimb	255.00
135	2/16/2017	71982	IDAHO POWER	SEATTLE	WA	35,971.66	Idaho Power Charges Jan	
136	2/16/2017	71982	IDAHO POWER	SEATTLE	WA	32.89	Idaho power charges	

137	2/16/2017	71982	IDAHO POWER	SEATTLE	WA	14.80	Idaho Power Charges	36,019.35
138	2/16/2017	71983	IMAGINE LEARNING	PROVO	UT	7,650.00	Imagine License	7,650.00
139	2/16/2017	71984	INTELLITEXT,LLC	RENO	NV	1,560.00	on-line classes	
140	2/16/2017	71984	INTELLITEXT,LLC	RENO	NV	1,755.00	on-line classes	3,315.00
141	2/16/2017	71985	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	45.60	Radio repair	45.60
142	2/16/2017	71986	INTERMOUNTAIN GAS COMPANY	BOISE	ID	39,735.96	Intermountain Gas charges	39,735.96
143	2/16/2017	71987	JAMES, DANIEL	MOUNTAIN HOME	ID	29.99	Extension cord	29.99
144	2/16/2017	71988	JIM'S LUMBER	MOUNTAIN HOME	ID	31.99	Maintenance Supplies	31.99
145	2/16/2017	71989	JIMENEZ-OCASIO, WILDA	MOUNTAIN HOME AFB	ID	44.40	Home bound	
146	2/16/2017	71989	JIMENEZ-OCASIO, WILDA	MOUNTAIN HOME AFB	ID	33.30	Homebound travel-	
147	2/16/2017	71989	JIMENEZ-OCASIO, WILDA	MOUNTAIN HOME AFB	ID	33.30	Homebound travel-	111.00
148	2/16/2017	71990	JOHNSON, MARY KAYE	MOUNTAIN HOME	ID	29.60	PBIS Conference	29.60
149	2/16/2017	71991	JW PEPPER & SON, INC	EXTON	PA	186.99	Music	
150	2/16/2017	71991	JW PEPPER & SON, INC	EXTON	PA	51.00	Music	237.99
151	2/16/2017	71992	KIDABILITIES INC	EAGLE	ID	28,780.00	OT, PT, and ST Jan 17	28,780.00
152	2/16/2017	71993	KNUTSON, MELISSA	MOUNTAIN HOME	ID	37.74	PBIS Conference	37.74
153	2/16/2017	71994	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	74.04	Maint flat repair	
154	2/16/2017	71994	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	74.04	Vehicle Supplies	148.08
155	2/16/2017	71995	LEVEL 3	DENVER	CO	908.83	Internet	908.83
156	2/16/2017	71996	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	244.31	Drivers Ed	244.31
157	2/16/2017	71997	MASONRY CENTER, THE	BOISE	ID	313.00	MHJH Supplies	313.00
158	2/16/2017	71998	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	115.00	HMS Repairs	
159	2/16/2017	71998	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	125.00	Power machines	240.00
160	2/16/2017	71999	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	75.00	SWIM Honor band	75.00
161	2/16/2017	72000	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,274.00	State Drama Hotel	
162	2/16/2017	72000	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	110.00	National Journalism conf	
163	2/16/2017	72000	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	306.10	Home Ec Supplies	
164	2/16/2017	72000	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,864.79	Supplies on HS credit card	
165	2/16/2017	72000	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	606.04	Sept. Credit Card Charges	
166	2/16/2017	72000	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	90.00	Nationals Advisor Conf	
167	2/16/2017	72000	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	835.75	Health Occ Supplies - AED	
168	2/16/2017	72000	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	5,503.10	Supplies on MHHS credit card	
169	2/16/2017	72000	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	816.06	Fuel for Athletic buses	
170	2/16/2017	72000	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	148.92	Drivers Ed Fuel	11,554.76
171	2/16/2017	72001	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	322.69	Equipment repair	
172	2/16/2017	72001	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	36.80	Equipment repair	359.49
173	2/16/2017	72002	MOUNTAIN HOME AUTO RANCH	MOUNTAIN HOME	ID	676.27	Drivers Ed Car Repairs	676.27
174	2/16/2017	72003	Nelco	Grand Rapids	MI	124.80	Envelopes for Payroll	124.80
175	2/16/2017	72004	Neopost	TAMPA	FL	48.72	Postage Expense	48.72
176	2/16/2017	72005	NORCO INC	BOISE	ID	89.58	Welding Supplies	
177	2/16/2017	72005	NORCO INC	BOISE	ID	449.86	Welding Supplies	
178	2/16/2017	72005	NORCO INC	BOISE	ID	41.34	Gases	
179	2/16/2017	72005	NORCO INC	BOISE	ID	15.48	Gases	596.26
180	2/16/2017	72006	OFFICE DEPOT, INC	CINCINNATI	OH	268.68	Copy room Paper	
181	2/16/2017	72006	OFFICE DEPOT, INC	CINCINNATI	OH	226.35	certificates	
182	2/16/2017	72006	OFFICE DEPOT, INC	CINCINNATI	OH	100.90	office supplies and paper	
183	2/16/2017	72006	OFFICE DEPOT, INC	CINCINNATI	OH	297.05	office supplies and paper	
184	2/16/2017	72006	OFFICE DEPOT, INC	CINCINNATI	OH	390.75	Paper Order East	
185	2/16/2017	72006	OFFICE DEPOT, INC	CINCINNATI	OH	117.45	Copy room paper order	
186	2/16/2017	72006	OFFICE DEPOT, INC	CINCINNATI	OH	69.00	Paper Order Copy room	
187	2/16/2017	72006	OFFICE DEPOT, INC	CINCINNATI	OH	521.00	paper order Hacker	
188	2/16/2017	72006	OFFICE DEPOT, INC	CINCINNATI	OH	444.80	paper order Copyroom	
189	2/16/2017	72006	OFFICE DEPOT, INC	CINCINNATI	OH	521.00	Paper Order Stephensen	
190	2/16/2017	72006	OFFICE DEPOT, INC	CINCINNATI	OH	166.05	copy room paper order	
191	2/16/2017	72006	OFFICE DEPOT, INC	CINCINNATI	OH	156.30	BMHS Paper Order	
192	2/16/2017	72006	OFFICE DEPOT, INC	CINCINNATI	OH	96.90	copy room paper order	
193	2/16/2017	72006	OFFICE DEPOT, INC	CINCINNATI	OH	64.20	Supplies	
194	2/16/2017	72006	OFFICE DEPOT, INC	CINCINNATI	OH	415.50	Supplies	3,855.93
195	2/16/2017	72007	OFFICE MAX ENTERPRISES	CHICAGO	IL	66.43	Paper and Supplies	66.43
196	2/16/2017	72008	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.40	Hacker Supplies	
197	2/16/2017	72008	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	11.75	Hacker Supplies	
198	2/16/2017	72008	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	2.94	East Supplies	
199	2/16/2017	72008	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.86	East Supplies	
200	2/16/2017	72008	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.73	MHHS Supplies	
201	2/16/2017	72008	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	15.16	North Supplies	
202	2/16/2017	72008	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.00	HMS Supplies	
203	2/16/2017	72008	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.22	HMS supplies	
204	2/16/2017	72008	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	11.92	HMS Supplies	
205	2/16/2017	72008	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	15.00	HS Supplies	87.98
206	2/16/2017	72009	PEARSON ASSESSMENTS	SAN ANTONIO	TX	442.34	old invoice	

207	2/16/2017	72009	PEARSON ASSESSMENTS	SAN ANTONIO	TX	186.88	old invoice special ed	
208	2/16/2017	72009	PEARSON ASSESSMENTS	SAN ANTONIO	TX	90.00	old invoice	
209	2/16/2017	72009	PEARSON ASSESSMENTS	SAN ANTONIO	TX	10.00	Shipping	
210	2/16/2017	72009	PEARSON ASSESSMENTS	SAN ANTONIO	TX	(82.00)	EXAMINEE BOOK- refund	
211	2/16/2017	72009	PEARSON ASSESSMENTS	SAN ANTONIO	TX	196.10	VOCABULARY	
212	2/16/2017	72009	PEARSON ASSESSMENTS	SAN ANTONIO	TX	51.00	Rating Scales	
213	2/16/2017	72009	PEARSON ASSESSMENTS	SAN ANTONIO	TX	369.94	TESTING	1,264.26
214	2/16/2017	72010	PLUMBMASTER	Boston	MA	389.70	Maintenance Supplies	389.70
215	2/16/2017	72011	POWERSCHOOL	FOLSOM	CA	18,997.30	Power School Renewal	18,997.30
216	2/16/2017	72012	PRO ED	DALLAS	TX	91.30	EXAMINER-/RECORD FORMS	91.30
217	2/16/2017	72013	QUALITY ART	BOISE	ID	185.55	Art Club Supplies	185.55
218	2/16/2017	72014	QUILL CORPORATION	PHILADELPHIA	PA	50.98	Maintenance Supplies	
219	2/16/2017	72014	QUILL CORPORATION	PHILADELPHIA	PA	160.72	Maintenance Supplies	211.70
220	2/16/2017	72015	REPUBLIC SERVICES	PHOENIX	AZ	3,186.64	Republic Services Utilities	3,186.64
221	2/16/2017	72016	RIVERSIDE PUBLISHING	St. Charles	IL	181.78	woodcpeck johnson iv	181.78
222	2/16/2017	72017	RMT EQUIPMENT	SALT LAKE CITY	UT	28.96	Equipment repair	28.96
223	2/16/2017	72018	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.96	Pine internet and phone	105.96
224	2/16/2017	72019	SAFETY-KLEEN	DALLAS	TX	223.66	Custodial Supplies	
225	2/16/2017	72019	SAFETY-KLEEN	DALLAS	TX	622.87	Chemical Disposal	846.53
226	2/16/2017	72020	School Fix Catalog	VASSAR	MI	175.40	locker parts	
227	2/16/2017	72020	School Fix Catalog	VASSAR	MI	42.75	supplies	218.15
228	2/16/2017	72021	SHILO AUTOMATIC SPRINKLERS, INC.	NAMPA	ID	375.00	Fire Alarm Services	
229	2/16/2017	72021	SHILO AUTOMATIC SPRINKLERS, INC.	NAMPA	ID	475.00	Fire Sprinkler repair	
230	2/16/2017	72021	SHILO AUTOMATIC SPRINKLERS, INC.	NAMPA	ID	395.00	Repairs Hand wash system	1,245.00
231	2/16/2017	72022	SHRED-IT USA-BOISE	CHICAGO	IL	199.26	District Shredding	199.26
232	2/16/2017	72023	SKYWARD, INC.	Stevens Point	WI	600.50	Skyward Security Business	600.50
233	2/16/2017	72024	SOLIANT Health	PALATINE	IL	698.75	Special Ed Therapy	
234	2/16/2017	72024	SOLIANT Health	PALATINE	IL	373.75	Special Ed therapy	
235	2/16/2017	72024	SOLIANT Health	PALATINE	IL	893.75	Special Ed therapy	
236	2/16/2017	72024	SOLIANT Health	PALATINE	IL	975.00	Special ed therapy	2,941.25
237	2/16/2017	72025	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	
238	2/16/2017	72025	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	216.00
239	2/16/2017	72026	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service	3,500.00
240	2/16/2017	72027	STATE TAX COMMISSION	BOISE	ID	779.28	Sales Tax	779.28
241	2/16/2017	72028	STOVER-RUSSELL, LISA	MOUNTAIN HOME	ID	40.26	Supplies for enrichment	40.26
242	2/16/2017	72029	SUPER DUPER SCHOOL CO	GREENVILLE	SC	129.74	Supplies	129.74
243	2/16/2017	72030	TEK-HUT	TWIN FALLS	ID	11,500.00	invoice for internet	
244	2/16/2017	72030	TEK-HUT	TWIN FALLS	ID	1,500.00	Copper Cable	13,000.00
245	2/16/2017	72031	THRIFTY CAR SALES	MOUNTAIN HOME	ID	63.59	Short Bus Detail	63.59
246	2/16/2017	72032	TREASURE VALLEY COFFEE	BOISE	ID	22.00	BMHS Water	
247	2/16/2017	72032	TREASURE VALLEY COFFEE	BOISE	ID	53.95	Water	
248	2/16/2017	72032	TREASURE VALLEY COFFEE	BOISE	ID	44.85	MHJH water	
249	2/16/2017	72032	TREASURE VALLEY COFFEE	BOISE	ID	10.33	Water	131.13
250	2/16/2017	72033	UFS/Student Financial Services	BOISE	ID	13,500.00	DMTI Registration	13,500.00
251	2/16/2017	72034	UNITED OIL	CALDWELL	ID	2,631.63	Transportation Fuel	
252	2/16/2017	72034	UNITED OIL	CALDWELL	ID	958.32	Transportation Fuel	
253	2/16/2017	72034	UNITED OIL	CALDWELL	ID	3,831.94	Transportation Fuel	
254	2/16/2017	72034	UNITED OIL	CALDWELL	ID	1,817.60	Transportation Fuel	
255	2/16/2017	72034	UNITED OIL	CALDWELL	ID	834.62	Transportation fuel	10,074.11
256	2/16/2017	72035	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	4.18	Monthly print program	
257	2/16/2017	72035	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	92.94	Copier Supplies-MHHS	
258	2/16/2017	72035	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.47	Copier Supplies Hacker	143.59
259	2/16/2017	72036	VIRCO MFG CORPORATION	DALLAS	TX	1,241.25	Supplies-West	1,241.25
260	2/16/2017	72037	VLCM	SALT LAKE CITY	UT	67.00	Ceiling Mount	67.00
261	2/16/2017	72038	WAKEFIELD MUSIC LLC	MOUNTAIN HOME	ID	115.93	Instrument Repair	115.93
262	2/16/2017	72039	WAXIE SANITARY SUPPLY	Los Angeles	CA	433.20	Custodial supplies	
263	2/16/2017	72039	WAXIE SANITARY SUPPLY	Los Angeles	CA	184.14	Equipment repair	
264	2/16/2017	72039	WAXIE SANITARY SUPPLY	Los Angeles	CA	514.60	Custodial Equipment repair	
265	2/16/2017	72039	WAXIE SANITARY SUPPLY	Los Angeles	CA	213.71	Equipment Repair	1,345.65
266	2/16/2017	72040	WINMILL, LORIE	MOUNTAIN HOME	ID	113.96	In lieu of Transportation	113.96
267	2/16/2017	72041	WOOD, ROSA	MOUNTAIN HOME	ID	51.80	Travel between Schools	51.80
268	2/22/2017	72042	MasterCard	DALLAS	TX	453.00	East Credit card Expenses	453.00
269	2/22/2017	72043	OFFICE MAX ENTERPRISES	CHICAGO	IL	66.43	Paper and Supplies	
270	2/22/2017	72043	OFFICE MAX ENTERPRISES	CHICAGO	IL	61.73	Supplies	
271	2/22/2017	72043	OFFICE MAX ENTERPRISES	CHICAGO	IL	6.29	Supplies	134.45
272	2/22/2017	72044	SIMONS, NIKOLE	MOUNTAIN HOME	ID	60.00	Reimb. recertification	60.00
273	2/24/2017	72045	AFLAC	COLUMBUS	GA	1,162.40	Payroll accrual	
274	2/24/2017	72045	AFLAC	COLUMBUS	GA	85.07	Payroll accrual	1,247.47
275	2/24/2017	72046	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	672.30	Payroll accrual	
276	2/24/2017	72047	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,084.80	Payroll accrual	1,757.10

277	2/24/2017	72048	AMERIFLEX	KANSAS CITY	MO	525.00	Payroll accrual	
278	2/24/2017	72048	AMERIFLEX	KANSAS CITY	MO	204.00	Payroll accrual	
279	2/24/2017	72048	AMERIFLEX	KANSAS CITY	MO	4,208.37	Payroll accrual	4,937.37
280	2/24/2017	72049	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
281	2/24/2017	72050	BLUE CROSS OF IDAHO	BOISE	ID	299.13	Payroll accrual	
282	2/24/2017	72050	BLUE CROSS OF IDAHO	BOISE	ID	228.55	Payroll accrual	
283	2/24/2017	72050	BLUE CROSS OF IDAHO	BOISE	ID	683.20	Payroll accrual	
284	2/24/2017	72050	BLUE CROSS OF IDAHO	BOISE	ID	204.96	Payroll accrual	
285	2/24/2017	72050	BLUE CROSS OF IDAHO	BOISE	ID	112.20	Payroll accrual	
286	2/24/2017	72050	BLUE CROSS OF IDAHO	BOISE	ID	130.60	Payroll accrual	
287	2/24/2017	72050	BLUE CROSS OF IDAHO	BOISE	ID	273.28	Payroll accrual	
288	2/24/2017	72050	BLUE CROSS OF IDAHO	BOISE	ID	2,407.79	Payroll accrual	4,339.71
289	2/24/2017	72051	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,660.00	Payroll accrual	4,660.00
290	2/24/2017	72052	CHILD SUPPORT RECEIPTING	BOISE	ID	789.25	Payroll accrual	789.25
291	2/24/2017	72053	COLONIAL LIFE	COLUMBIA	SC	1,689.23	Payroll accrual	
292	2/24/2017	72053	COLONIAL LIFE	COLUMBIA	SC	3,833.38	Payroll accrual	5,522.61
293	2/24/2017	72054	DELTA DENTAL	SALT LAKE CITY	UT	807.84	Payroll accrual	
294	2/24/2017	72054	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	
295	2/24/2017	72054	DELTA DENTAL	SALT LAKE CITY	UT	2,864.55	Payroll accrual	
296	2/24/2017	72054	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll accrual	
297	2/24/2017	72054	DELTA DENTAL	SALT LAKE CITY	UT	359.04	Payroll accrual	
298	2/24/2017	72054	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
299	2/24/2017	72054	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll accrual	
300	2/24/2017	72054	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll accrual	
301	2/24/2017	72054	DELTA DENTAL	SALT LAKE CITY	UT	367.25	Payroll accrual	
302	2/24/2017	72054	DELTA DENTAL	SALT LAKE CITY	UT	11,381.90	Payroll accrual	
303	2/24/2017	72054	DELTA DENTAL	SALT LAKE CITY	UT	73.45	Cobra Family	16,359.97
304	2/24/2017	72055	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	562.57	Payroll accrual	562.57
305	2/24/2017	72056	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
306	2/24/2017	72056	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
307	2/24/2017	72056	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
308	2/24/2017	72057	Idaho State Tax commission TF	TWIN FALLS	ID	675.19	Payroll accrual	675.19
309	2/24/2017	72058	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
310	2/24/2017	72059	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual	136.89
311	2/24/2017	72060	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	179.66	Payroll accrual	
312	2/24/2017	72060	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20.73	Payroll accrual	
313	2/24/2017	72060	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	787.25	Payroll accrual	
314	2/24/2017	72060	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll accrual	
315	2/24/2017	72060	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	108.13	Payroll accrual	
316	2/24/2017	72060	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	19.66	Payroll accrual	
317	2/24/2017	72060	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll accrual	
318	2/24/2017	72060	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	102.70	Payroll accrual	
319	2/24/2017	72060	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,338.96	Payroll accrual	
320	2/24/2017	72060	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	48.55	Cobra Family & Life	3,734.89
321	2/24/2017	72061	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	887.22	Payroll accrual	
322	2/24/2017	72061	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,245.05	Payroll accrual	2,132.27
323	2/24/2017	72062	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	2,151.39	Payroll accrual	2,151.39
324	2/24/2017	72063	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
325	2/24/2017	72064	NCPERS IDAHO	DALLAS	TX	1,088.00	Payroll accrual	1,088.00
326	2/24/2017	72065	SELECT HEALTH	SALT LAKE CITY	UT	3,308.00	Payroll accrual	
327	2/24/2017	72065	SELECT HEALTH	SALT LAKE CITY	UT	8,492.00	Payroll accrual	
328	2/24/2017	72065	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll accrual	
329	2/24/2017	72065	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll accrual	
330	2/24/2017	72065	SELECT HEALTH	SALT LAKE CITY	UT	883.20	Payroll accrual	
331	2/24/2017	72065	SELECT HEALTH	SALT LAKE CITY	UT	1,273.00	Payroll accrual	
332	2/24/2017	72065	SELECT HEALTH	SALT LAKE CITY	UT	891.30	Payroll accrual	
333	2/24/2017	72065	SELECT HEALTH	SALT LAKE CITY	UT	2,163.50	Payroll accrual	
334	2/24/2017	72065	SELECT HEALTH	SALT LAKE CITY	UT	170,878.40	Payroll accrual	
335	2/24/2017	72065	SELECT HEALTH	SALT LAKE CITY	UT	14,388.00	Payroll accrual	
336	2/24/2017	72065	SELECT HEALTH	SALT LAKE CITY	UT	849.20	Select Health -Cobra	
337	2/24/2017	72065	SELECT HEALTH	SALT LAKE CITY	UT	554.80	Select Health- Cobra	
338	2/24/2017	72065	SELECT HEALTH	SALT LAKE CITY	UT	554.80	Select Health -Cobra	208,208.80
339	2/24/2017	72066	TEXAS LIFE INSURANCE COMPANY	WACO	TX	725.35	Payroll accrual	725.35
340	2/24/2017	72067	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll accrual	2,000.00
341	1/25/2017	201600067	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	-	Payroll accrual	
342	1/25/2017	201600067	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	(7.56)	Payroll accrual	
343	1/25/2017	201600067	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	(1.77)	Payroll accrual	
344	1/25/2017	201600067	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	(7.56)	Payroll accrual	
345	1/25/2017	201600067	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	(1.77)	Payroll accrual	
346	1/25/2017	201600069	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	-	Payroll accrual	

347	1/25/2017	201600069	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	7.56	Payroll accrual	
348	1/25/2017	201600069	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	1.77	Payroll accrual	
349	1/25/2017	201600069	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	7.56	Payroll accrual	
350	1/25/2017	201600069	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	1.77	Payroll accrual	
351	2/3/2017	201600065	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	-	Payroll accrual	
352	2/3/2017	201600065	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	13.91	Payroll accrual	
353	2/3/2017	201600065	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	3.25	Payroll accrual	
354	2/3/2017	201600065	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	13.91	Payroll accrual	
355	2/3/2017	201600065	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	3.25	Payroll accrual	
356	2/24/2017	201600073	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	92,296.26	Payroll accrual	
357	2/24/2017	201600073	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	2,568.00	Payroll accrual	
358	2/24/2017	201600073	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	74,181.31	Payroll accrual	
359	2/24/2017	201600073	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	17,348.87	Payroll accrual	
360	2/24/2017	201600073	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	74,181.31	Payroll accrual	
361	2/24/2017	201600073	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	17,348.87	Payroll accrual	277,958.94
362	2/21/2017	71939	KUNTZ, RYAN	KUNA	ID	(189.49)	East Credit Card Expenses	(189.49)
363	2/24/2017	201600071	PERSI CHOICE PLAN 401(K)	BOISE	ID	10,447.27	Payroll accrual	
364	2/24/2017	201600071	PERSI CHOICE PLAN 401(K)	BOISE	ID	252.23	Payroll accrual	
365	2/24/2017	201600071	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
366	2/24/2017	201600071	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,285.41	Payroll accrual	14,084.91
367	2/3/2017	201600063	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	7.06	Payroll accrual	
368	2/3/2017	201600063	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	11.77	Payroll accrual	
369	2/3/2017	201600063	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	1.21	Payroll accrual	
370	2/24/2017	201600070	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	80,934.34	Payroll accrual	
371	2/24/2017	201600070	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	134,930.53	Payroll accrual	
372	2/24/2017	201600070	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,826.95	Payroll accrual	229,711.86
373	1/25/2017	201600066	STATE TAX COMMISSION	BOISE	ID	-	Payroll accrual	
374	1/25/2017	201600068	STATE TAX COMMISSION	BOISE	ID	-	Payroll accrual	
375	2/3/2017	201600064	STATE TAX COMMISSION	BOISE	ID	-	Payroll accrual	
376	2/24/2017	201600072	STATE TAX COMMISSION	BOISE	ID	42,448.00	Payroll accrual	
377	2/24/2017	201600072	STATE TAX COMMISSION	BOISE	ID	1,010.00	Payroll accrual	43,458.00