

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

seq	CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION	Check Amount
2	4/8/2016	70361	BARGREEN ELLINGSON, INC	SEATTLE	WA	3.00	food Service supplies	3.00
5	4/8/2016	70362	CAXTON PRINTERS, LTD	CALDWELL	ID	182.32	Supplies	182.32
6	4/8/2016	70363	Dept. of Health and Welfare	BOISE	ID	25.55	Medicaid payment 030816	
7	4/8/2016	70363	Dept. of Health and Welfare	BOISE	ID	7,913.74	Medicaid payment 031616	
8	4/8/2016	70363	Dept. of Health and Welfare	BOISE	ID	9,019.44	Medicaid pmt 022416	16,958.73
9	4/8/2016	70364	DISBURSING OPERATIONS DIRECTOR	INDIANAPOLIS	IN	700.00	Utility service for SES	700.00
12	4/8/2016	70365	ECOLAB	CHARLOTTE	NC	213.11	Repairs	213.11
13	4/8/2016	70366	GILBERT, JAMES	MOUNTAIN HOME	ID	92.50	Reimb Travel SIC mtgs, Reg.3 TVEP	92.50
15	4/8/2016	70367	LAY, JOHN	MOUNTAIN HOME	ID	47.77	Reimb for Spec. ed Supplies	47.77
16	4/8/2016	70368	MasterCard	DALLAS	TX	150.43	Tech Credit card Expense	
17	4/8/2016	70368	MasterCard	DALLAS	TX	166.76	North Credit Card charges	
18	4/8/2016	70368	MasterCard	DALLAS	TX	79.90	Tech Credit charges	
19	4/8/2016	70368	MasterCard	DALLAS	TX	52.62	MHJH Credit Card Charges	
20	4/8/2016	70368	MasterCard	DALLAS	TX	47.85	DO and School Board expenses	
22	4/8/2016	70368	MasterCard	DALLAS	TX	39.84	MHHS credit card charges	
23	4/8/2016	70368	MasterCard	DALLAS	TX	1,995.00	Athletics Credit Card Charges	
24	4/8/2016	70368	MasterCard	DALLAS	TX	987.92	Title I and Avid charges	
26	4/8/2016	70368	MasterCard	DALLAS	TX	59.84	DO Credit Card Charges	3,580.16
27	4/8/2016	70369	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,370.80	High School Reimbursements	
28	4/8/2016	70369	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	450.00	Special Ed Reimb MHHS	
29	4/8/2016	70369	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	22.93	Reimb Spec. Ed supplies	1,843.73
30	4/8/2016	70370	MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	453.65	ENVELOPES	453.65
31	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	108.32	office and teacher supplies	
32	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	14.95	office and teacher supplies	
33	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	149.34	rolls of art paper and folders	
35	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	386.38	Paper Order East	
36	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	129.80	copy room paper order	
37	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	8.25	DO Expense	
38	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	243.12	DO Supplies	
39	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	-246.03	Do Supplies returned	
40	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	58.92	copy room paper order	
41	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	214.00	copy room paper order	
42	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	302.10	copy room paper order	
43	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	West paper order	
44	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	283.00	copy room order	
45	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	77.80	Office Supplies	
46	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	35.99	Paper	
47	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	MHHS paper order	
48	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	103.50	copy room supplies	
49	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	17.19	copy room supplies	
50	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	11.46	paper order Copy Room	
51	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	380.50	paper order copy room	
52	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	11.20	Supplies	
53	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	58.50	Supplies	
54	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	126.54	Supplies	
55	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	38.77	Supplies	
56	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	21.78	Supplies	
57	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	132.42	Supplies	
58	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	30.72	Supplies	
59	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	144.44	Supplies	
60	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	54.05	Supplies	
61	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	151.71	Supplies	
62	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	18.22	Supplies	
63	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	105.86	Supplies	
64	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	147.55	Supplies	
65	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	184.30	Supplies	
66	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	6.19	office and school supplies	
67	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	92.55	construction paper	
68	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	102.36	general supplies	
70	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	10.00	construction paper	
71	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	125.11	Copy room paper order	
72	4/8/2016	70372	OFFICE MAX ENTERPRISES	CHICAGO	IL	11.53	Stephensen (airbase) Expenses	4,883.99
73	4/8/2016	70373	PLUMBMASTER	Boston	MA	117.64	Kitchen equipment repair	117.64
74	4/8/2016	70374	PVC Spiral Supply	BOISE	ID	223.99	ink cartridge	223.99
75	4/8/2016	70375	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	300.00	AM Training	300.00
76	4/8/2016	70376	ROMERO, JUANA	MOUNTAIN HOME	ID	48.10	Lunch account refund	48.10
77	4/8/2016	70377	Silverback Learning Solutions	BOISE	ID	21,990.00	Milepost Subscription (16-17)	
79	4/8/2016	70377	Silverback Learning Solutions	BOISE	ID	2,370.00	Training Sessions Travel	24,360.00
81	4/8/2016	70378	TEK-HUT	TWIN FALLS	ID	67.00	Unifi access point Stephensen	67.00
83	4/8/2016	70379	UNITED OIL	CALDWELL	ID	2,393.03	Transportation Fuel	
84	4/8/2016	70379	UNITED OIL	CALDWELL	ID	2,652.82	Transportation Fuel	5,045.85
85	4/8/2016	70380	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	228.44	Title I expenses	
86	4/8/2016	70380	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	174.13	Special Ed Expenses - supplies	
89	4/8/2016	70380	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	16.02	Stephensen Expenses	
91	4/8/2016	70380	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	17.15	MHJH Credit Card Expense	435.74
92	4/15/2016	70381	A COMPANY, INC	Salt Lake City	UT	58.12	Soccer Field Restrooms	58.12
93	4/15/2016	70382	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	8,350.00	Hacker Repairs	
94	4/15/2016	70382	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	231.00	Hacker Boiler repair	
95	4/15/2016	70382	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	6,314.00	MHJH Repairs	
96	4/15/2016	70382	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	488.70	Admin/Maint office repairs	
97	4/15/2016	70382	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	North Elementary Repairs	
98	4/15/2016	70382	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,747.50	MHJH Repairs	

99	4/15/2016	70382	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,702.40	Master Maintenance contract	22,987.60
100	4/15/2016	70383	ACE GLASS	MOUNTAIN HOME	ID	135.00	East Elementary repairs	135.00
101	4/15/2016	70384	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	15.10	Filters Maintenance	
102	4/15/2016	70384	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	253.29	Filters Maintenance	
103	4/15/2016	70384	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	159.00	Filters Maintenance	
104	4/15/2016	70384	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	675.83	filters Maintenance	
105	4/15/2016	70384	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	677.03	Filters Maintenance	
106	4/15/2016	70384	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	36.52	Maintenance Supplies	1,816.77
107	4/15/2016	70385	AMAZON.COM	ATLANTA	GA	28.36	Projector lamp for Epson 3210	28.36
108	4/15/2016	70386	AMERICAN EXPRESS	Plantation	FL	112.60	BMHS Supplies	
109	4/15/2016	70386	AMERICAN EXPRESS	Plantation	FL	29.00	expense	
110	4/15/2016	70386	AMERICAN EXPRESS	Plantation	FL	45.96	Maintenance expense	187.56
111	4/15/2016	70387	ANDERSON, JULIAN & HULL LLP	BOISE	ID	54.00	AJH - #43641	
112	4/15/2016	70387	ANDERSON, JULIAN & HULL LLP	BOISE	ID	180.00	AJH #43824	234.00
113	4/15/2016	70388	AVID CENTER	SAN DIEGO	CA	18,850.00	Registration for Summer Institute	18,850.00
115	4/15/2016	70389	BALFOUR	AUSTIN	TX	1,130.55	Diploma Covers	1,130.55
116	4/15/2016	70390	BATTERIES PLUS	BOISE	ID	119.80	Maintenance Supplies	119.80
117	4/15/2016	70391	BEST HOME CARE AND STAFFING	NAMPA	ID	3,764.65	SpEd nursing services	3,764.65
118	4/15/2016	70392	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	559.44	In lieu of transportation	559.44
119	4/15/2016	70393	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	77.40	Custodial Supplies	
120	4/15/2016	70393	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,947.82	Custodial Supplies	2,025.22
121	4/15/2016	70394	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	40.00	Maintenance Supplies	
122	4/15/2016	70394	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	12.00	Maintenance Supplies	
123	4/15/2016	70394	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	22.00	Maintenance Supplies	74.00
124	4/15/2016	70395	Caldwell Transportation Co,Inc	CALDWELL	ID	134,972.17	Transportation Contract	134,972.17
125	4/15/2016	70396	CAMPBELL-HUGHES, JANET	GRANDVIEW	ID	275.00	Recert. reimb.	275.00
126	4/15/2016	70397	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	22.74	Stephensens Supplies	
127	4/15/2016	70397	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	2.58	Hacker Supplies	
128	4/15/2016	70397	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	26.30	Hacker Supplies	51.62
129	4/15/2016	70398	CENERGISTIC	DALLAS	TX	6,500.00	May 16 Energy mgmt Fee	6,500.00
130	4/15/2016	70399	CENTURY LINK	PHOENIX	AZ	1,494.11	Century link phone charges	1,494.11
131	4/15/2016	70400	CHARTWELLS	Los Angeles	CA	60,037.79	Food Service Contract	60,037.79
132	4/15/2016	70401	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	12,691.25	Speech & Language Therapy	
133	4/15/2016	70401	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	370.30	Travel Speech/Language	13,061.55
134	4/15/2016	70402	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,943.05	City of Mountain Home utilities	3,943.05
136	4/15/2016	70403	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	4,046.25	Speech/Language Therapy	
137	4/15/2016	70403	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	134.68	Travel Speech Therapy	4,180.93
138	4/15/2016	70404	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	17,385.42	PSR Special Ed	
139	4/15/2016	70404	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	37,993.11	Individ. Therapy March	55,378.53
141	4/15/2016	70405	COMPUNET, INC	MERIDIAN	ID	1,710.00	Informacast Endpoint Support renewal	1,710.00
143	4/15/2016	70406	CRISIS PREVENTION INSTITUTE	MILWAUKEE	WI	1,199.00	NCI 4 day renewal	1,199.00
144	4/15/2016	70407	CUSTOM SERVICES, INC	MOUNTAIN HOME	ID	4,500.00	Slit Seeder with parts book	4,500.00
145	4/15/2016	70408	D & B SUPPLY	MOUNTAIN HOME	ID	9.98	Maintenance Supplies	
146	4/15/2016	70408	D & B SUPPLY	MOUNTAIN HOME	ID	3.49	North Supplies	13.47
147	4/15/2016	70409	DAVIS, PAT	BRUNEAU	ID	600.00	Teacherage Rental	600.00
148	4/15/2016	70410	Dept. of Health and Welfare	BOISE	ID	1,840.77	Medicaid Pmt 03/29/16	
149	4/15/2016	70410	Dept. of Health and Welfare	BOISE	ID	4,418.50	Medicaid Payment 03/23/16	6,259.27
150	4/15/2016	70411	EASY SPEECH, INC.	BOISE	ID	6,873.75	Speech therapy	
151	4/15/2016	70411	EASY SPEECH, INC.	BOISE	ID	350.02	Travel Speech Therapy	7,223.77
152	4/15/2016	70412	ECOLAB	CHARLOTTE	NC	188.82	Food service supplies	
153	4/15/2016	70412	ECOLAB	CHARLOTTE	NC	68.00	Food Service Supplies	256.82
154	4/15/2016	70413	FASTENAL	WINONA	MN	8.92	Maintenance Supplies	
155	4/15/2016	70413	FASTENAL	WINONA	MN	40.20	Maintenance Supplies	
156	4/15/2016	70413	FASTENAL	WINONA	MN	70.98	maintenance Supplies	120.10
157	4/15/2016	70414	FRAN'S AFFORDABLE RIDE	MOUNTAIN HOME	ID	32.50	Transportation Student	32.50
158	4/15/2016	70415	GRAINGER	BOISE	ID	456.50	Ventilator , Turbine	
159	4/15/2016	70415	GRAINGER	BOISE	ID	48.20	Maint. supplies to repair exit light	504.70
161	4/15/2016	70416	GRAYBAR ELECTRIC CO	SEATTLE	WA	109.09	MHJH Supplies	
162	4/15/2016	70416	GRAYBAR ELECTRIC CO	SEATTLE	WA	619.20	Maintenance Supplies	
163	4/15/2016	70416	GRAYBAR ELECTRIC CO	SEATTLE	WA	224.94	Maintenance Supplies	
164	4/15/2016	70416	GRAYBAR ELECTRIC CO	SEATTLE	WA	3.12	Maintenance Supplies	956.35
165	4/15/2016	70417	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	20,049.07	Sharp Copiers	20,049.07
166	4/15/2016	70418	GRUBBROTHER ARTS	MOUNTAIN HOME	ID	36.00	Short Bus Graphics	36.00
167	4/15/2016	70419	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	200.00	Reim. Hacker for repairs to door	
169	4/15/2016	70419	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	146.74	Reimb. HMS For Postage fund	346.74
171	4/15/2016	70420	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	32.50	Maintenance Supplies	
172	4/15/2016	70420	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	91.50	water District tech	124.00
173	4/15/2016	70421	HARTUNG, CRYSTAL	BOISE	ID	17.23	Lunch Account Refund Hartung	17.23
174	4/15/2016	70422	HERRBOLDT, AMY	MOUNTAIN HOME	ID	60.00	Recert. Reimb.	60.00
175	4/15/2016	70423	HILER BROS CO	MOUNTAIN HOME	ID	296.10	Maintenance Fuels	296.10
176	4/15/2016	70424	HILL, KENNETH	MOUNTAIN HOME	ID	17.00	Travel	17.00
177	4/15/2016	70425	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	7,790.00	Hacker School Library	7,790.00
178	4/15/2016	70426	IDAHO POWER	SEATTLE	WA	36,247.20	Idaho power Utilities	36,247.20
179	4/15/2016	70427	INTERMOUNTAIN GAS COMPANY	BOISE	ID	16,810.93	Intermountain gas Co. utilities	16,810.93
181	4/15/2016	70428	ISB Educational Solutions	BOISE	ID	2,400.45	Medicaid Admin Fee	
182	4/15/2016	70428	ISB Educational Solutions	BOISE	ID	944.32	Medicaid Admin fee	3,344.77
183	4/15/2016	70429	JB ROOFING, INC.	CALDWELL	ID	108,254.59	Labor and Material Draw HMS roof	108,254.59
185	4/15/2016	70430	JIM'S LUMBER	MOUNTAIN HOME	ID	11.98	Maintenance Supplies	
186	4/15/2016	70430	JIM'S LUMBER	MOUNTAIN HOME	ID	39.24	Maintenance Supplies (Tiger field)	51.22
188	4/15/2016	70431	JOHN'S SUPPLY	MOUNTAIN HOME	ID	40.00	Grasshopper Radiator Repair	40.00
189	4/15/2016	70432	JOHNSON & SONS PLUMBING & PIPE	BOISE	ID	235.00	Reissue check - HMS roof	
191	4/15/2016	70432	JOHNSON & SONS PLUMBING & PIPE	BOISE	ID	310.00	HMS repair roof drains-	545.00
193	4/15/2016	70433	KIDABILITIES INC	EAGLE	ID	20,542.50	Occupational /Physical tpy March	20,542.50
195	4/15/2016	70434	KITCHEN, BRENDA	MOUNTAIN HOME	ID	60.00	Recert. Reimb	
196	4/15/2016	70434	KITCHEN, BRENDA	MOUNTAIN HOME	ID	60.00	Recert. Reimb.	
197	4/15/2016	70434	KITCHEN, BRENDA	MOUNTAIN HOME	ID	120.00	Recert. Reimb.	240.00
198	4/15/2016	70435	LAWSON PRODUCTS, INC.	RENO	NV	1,043.76	Auto Shop Supplies	

199	4/15/2016	70435	LAWSON PRODUCTS, INC.	RENO	NV	26.26	Auto Shop Supplies	1,070.02
200	4/15/2016	70436	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	112.83	West repairs	112.83
201	4/15/2016	70437	MATCO TOOLS	MERIDIAN	ID	1,000.00	Welding Supplies	1,000.00
202	4/15/2016	70438	MOORE SMITH BUXTON & TURKE.CHTD.	BOISE	ID	34.00	MSBT #54977	34.00
203	4/15/2016	70439	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	229.74	Reimb MHHS Drivers Ed Fuel	
204	4/15/2016	70439	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	937.86	Reimb High School for Fuel	
206	4/15/2016	70439	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	2,753.66	Reimb. for AVID summer institute	3,921.26
208	4/15/2016	70440	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	37.08	Antifreeze - Short Buses	
209	4/15/2016	70440	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.79	Equipment repair	
210	4/15/2016	70440	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	16.84	Equipment Repair	64.71
211	4/15/2016	70441	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	329.70	Paper-Tiger Tribune Account	
213	4/15/2016	70441	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	329.70	Paper	
214	4/15/2016	70441	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	154.16	MHNEWS - TECHNOLOGY	
216	4/15/2016	70441	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	650.00	MHNEWS - VISITORS GUIDE 2016-	1,463.56
218	4/15/2016	70442	NAVIANCE INC	SAINT LOUIS	MO	1,650.00	Naviance Curriculum	1,650.00
219	4/15/2016	70443	NICHOLAS-SANDBERG, DENISE	MOUNTAIN HOME	ID	60.00	Recert. Reimb	60.00
220	4/15/2016	70444	O'REILLY AUTO PARTS	SPRINGFIELD	MO	7.78	Custodial Supplies	7.78
221	4/15/2016	70445	OFFICE MAX ENTERPRISES	CHICAGO	IL	59.43	DO Supplies	
222	4/15/2016	70445	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper order MHHS	
223	4/15/2016	70445	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Stephensens paper order	
224	4/15/2016	70445	OFFICE MAX ENTERPRISES	CHICAGO	IL	426.17	Copy room paper order	
225	4/15/2016	70445	OFFICE MAX ENTERPRISES	CHICAGO	IL	61.56	copyroom paper order	
226	4/15/2016	70445	OFFICE MAX ENTERPRISES	CHICAGO	IL	-67.11	Credit on order returned West	
227	4/15/2016	70445	OFFICE MAX ENTERPRISES	CHICAGO	IL	-209.96	West return Supplies	
228	4/15/2016	70445	OFFICE MAX ENTERPRISES	CHICAGO	IL	-36.14	Return and refund for Supplies	
230	4/15/2016	70445	OFFICE MAX ENTERPRISES	CHICAGO	IL	-81.98	Toner return	1,183.57
231	4/15/2016	70446	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.04	Hacker Supplies	
232	4/15/2016	70446	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	12.56	Maintenance Supplies	
233	4/15/2016	70446	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	16.91	Hacker Supplies	
234	4/15/2016	70446	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.53	MHHS Supplies	35.04
235	4/15/2016	70447	PLUMBMASTER	Boston	MA	91.98	MHHS Supplies	
236	4/15/2016	70447	PLUMBMASTER	Boston	MA	421.72	Maintenance Supplies	513.70
237	4/15/2016	70448	PMG	MOUNTAIN HOME	ID	94.29	HVAC repairs at North	94.29
238	4/15/2016	70449	RHATIGAN, SARA	MOUNTAIN HOME	ID	60.00	Recert. Reimb	
239	4/15/2016	70449	RHATIGAN, SARA	MOUNTAIN HOME	ID	60.00	Recert. Reimb	120.00
240	4/15/2016	70450	RMT EQUIPMENT	SALT LAKE CITY	UT	132.73	Grasshopper Equipment repair	
241	4/15/2016	70450	RMT EQUIPMENT	SALT LAKE CITY	UT	81.89	Grasshopper Equipment repair	214.62
242	4/15/2016	70451	RODRIGUEZ, MERLENA	MOUNTAIN HOME	ID	8.45	Lunch account reimb.	8.45
243	4/15/2016	70452	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.57	Internet and Telephone service Pine	105.57
245	4/15/2016	70453	SCHOOL SPECIALTY	CHICAGO	IL	117.80	Skip A Line Paper	117.80
246	4/15/2016	70454	SHRED-IT USA-BOISE	CHICAGO	IL	89.51	District shredding	89.51
247	4/15/2016	70455	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	108.00
248	4/15/2016	70456	SPRINT	KANSAS CITY	MO	11.23	Telephone charges	11.23
249	4/15/2016	70457	ST. LUKE'S	BOISE	ID	3,500.00	Athletic training service March	3,500.00
251	4/15/2016	70458	STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	5.32	MHJH Supplies	5.32
252	4/15/2016	70459	STATE TAX COMMISSION	BOISE	ID	631.29	Sales Tax	631.29
253	4/15/2016	70460	SUNRISE ENVIRONMENTAL	RENO	NV	143.14	Custodial supplies	143.14
254	4/15/2016	70461	TEK-HUT	TWIN FALLS	ID	60.00	2 Chrome OS Mgmt Console Lic	60.00
256	4/15/2016	70462	TESAR, STEHVN	BOISE	ID	141.43	Reimb. meals for PD Days for BMHS	141.43
258	4/15/2016	70463	TREASURE VALLEY COFFEE	BOISE	ID	19.08	Water BMHS	
259	4/15/2016	70463	TREASURE VALLEY COFFEE	BOISE	ID	19.00	Water Maintenance	
260	4/15/2016	70463	TREASURE VALLEY COFFEE	BOISE	ID	27.03	Water DO	
261	4/15/2016	70463	TREASURE VALLEY COFFEE	BOISE	ID	4.50	Tech Water	69.61
262	4/15/2016	70464	UNITED OIL	CALDWELL	ID	2,535.10	Transportation Fuel	
263	4/15/2016	70464	UNITED OIL	CALDWELL	ID	384.74	Transportation Fuel	2,919.84
264	4/15/2016	70465	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	45.88	copier Staples	
265	4/15/2016	70465	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	98.00	copier repair	143.88
266	4/15/2016	70466	VLCM	SALT LAKE CITY	UT	1,451.00	Epson BrightLink 575Wi LCD proj	1,451.00
268	4/15/2016	70467	WAXIE SANITARY SUPPLY	Los Angeles	CA	322.52	Custodial Equipment Repair	
269	4/15/2016	70467	WAXIE SANITARY SUPPLY	Los Angeles	CA	433.20	Custodial Supplies	755.72
270	4/15/2016	70468	WEST ELEMENTARY	MOUNTAIN HOME	ID	49.01	REimb books and a chrome book	
271	4/15/2016	70468	WEST ELEMENTARY	MOUNTAIN HOME	ID	42.75	Postage Reimbursement	91.76
272	4/15/2016	70469	WESTERN STATES CHEMICAL	BOISE	ID	582.22	Maintenance supplies	582.22
273	4/15/2016	70470	WHITTED, HEATHER	Pine	ID	387.76	in Lieu of Transportation	387.76
274	4/15/2016	70471	WINMILL, LORIE	MOUNTAIN HOME	ID	113.96	In Lieu of transportation	113.96
275	4/15/2016	70472	WOHOSKY, DONNA	MOUNTAIN HOME	ID	75.48	Travel	75.48
276	4/15/2016	70473	WOOD, ROSA	MOUNTAIN HOME	ID	51.80	Travel	51.80
277	4/18/2016	70474	IDAHO POWER	SEATTLE	WA	2,702.81	Idaho power Charges	
278	4/18/2016	70474	IDAHO POWER	SEATTLE	WA	38.33	Idaho Power charges	2,741.14
279	4/18/2016	70475	Neopost	TAMPA	FL	12.99	Shiopping on supplies	12.99
280	4/18/2016	70476	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	paper order Stephensen	
281	4/18/2016	70476	OFFICE MAX ENTERPRISES	CHICAGO	IL	154.74	paper order BMHS	
282	4/18/2016	70476	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	MHJH paper order	1,186.34
283	4/18/2016	70477	REPUBLIC SERVICES	PHOENIX	AZ	3,135.33	Republic Services Utilities	3,135.33
284	4/25/2016	70478	AFLAC	COLUMBUS	GA	1,867.48	Payroll accrual	
285	4/25/2016	70478	AFLAC	COLUMBUS	GA	198.12	Payroll accrual	2,065.60
286	4/25/2016	70479	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,050.00	Payroll accrual	
287	4/25/2016	70479	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	4,141.50	Payroll accrual	
288	4/25/2016	70480	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	2,971.25	Payroll accrual	8,162.75
289	4/25/2016	70481	AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,971.54	Payroll accrual	4,971.54
290	4/25/2016	70482	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
291	4/25/2016	70483	BLUE CROSS OF IDAHO	BOISE	ID	167.62	Payroll accrual	
292	4/25/2016	70483	BLUE CROSS OF IDAHO	BOISE	ID	186.54	Payroll accrual	
293	4/25/2016	70483	BLUE CROSS OF IDAHO	BOISE	ID	650.60	Payroll accrual	
294	4/25/2016	70483	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
295	4/25/2016	70483	BLUE CROSS OF IDAHO	BOISE	ID	106.80	Payroll accrual	
296	4/25/2016	70483	BLUE CROSS OF IDAHO	BOISE	ID	155.45	Payroll accrual	

297	4/25/2016	70483	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
298	4/25/2016	70483	BLUE CROSS OF IDAHO	BOISE	ID	2,366.98	Payroll accrual	4,024.35
299	4/25/2016	70484	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	5,075.00	Payroll accrual	5,075.00
300	4/25/2016	70485	CHILD SUPPORT RECEIPTING	BOISE	ID	200.00	Payroll accrual	200.00
301	4/25/2016	70486	COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	
302	4/25/2016	70487	DELTA DENTAL	SALT LAKE CITY	UT	807.84	Payroll accrual	
303	4/25/2016	70487	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	
304	4/25/2016	70487	DELTA DENTAL	SALT LAKE CITY	UT	3,305.25	Payroll accrual	
305	4/25/2016	70487	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll accrual	
306	4/25/2016	70487	DELTA DENTAL	SALT LAKE CITY	UT	391.68	Payroll accrual	
307	4/25/2016	70487	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
308	4/25/2016	70487	DELTA DENTAL	SALT LAKE CITY	UT	220.32	Payroll accrual	
309	4/25/2016	70487	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll accrual	
310	4/25/2016	70487	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
311	4/25/2016	70487	DELTA DENTAL	SALT LAKE CITY	UT	11,790.00	Payroll accrual	17,294.50
312	4/25/2016	70488	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,547.70	Payroll accrual	1,547.70
313	4/25/2016	70489	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
314	4/25/2016	70489	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
315	4/25/2016	70489	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
316	4/25/2016	70490	Idaho State Tax commission TF	TWIN FALLS	ID	583.28	Payroll accrual	583.28
317	4/25/2016	70491	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
318	4/25/2016	70492	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual	136.89
319	4/25/2016	70493	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	207.30	Payroll accrual	
320	4/25/2016	70493	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	20.73	Payroll accrual	
321	4/25/2016	70493	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	837.50	Payroll accrual	
322	4/25/2016	70493	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	50.25	Payroll accrual	
323	4/25/2016	70493	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	127.79	Payroll accrual	
324	4/25/2016	70493	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.66	Payroll accrual	
325	4/25/2016	70493	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	102.70	Payroll accrual	
326	4/25/2016	70493	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	86.90	Payroll accrual	
327	4/25/2016	70493	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,401.24	Payroll accrual	
328	4/25/2016	70494	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	270.76	Payroll accrual	
329	4/25/2016	70494	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,390.62	Payroll accrual	5,515.45
330	4/25/2016	70495	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	2,491.73	Payroll accrual	2,491.73
331	4/25/2016	70496	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
332	4/25/2016	70497	NCPERS IDAHO	DALLAS	TX	1,280.00	Payroll accrual	1,280.00
333	4/25/2016	70498	NYSHESC AWG LOCKBOX	CINCINNATI	OH	490.68	Payroll accrual	490.68
334	4/25/2016	70499	SELECT HEALTH	SALT LAKE CITY	UT	4,491.90	Payroll accrual	
335	4/25/2016	70499	SELECT HEALTH	SALT LAKE CITY	UT	11,531.80	Payroll accrual	
336	4/25/2016	70499	SELECT HEALTH	SALT LAKE CITY	UT	4,855.20	Payroll accrual	
337	4/25/2016	70499	SELECT HEALTH	SALT LAKE CITY	UT	856.80	Payroll accrual	
338	4/25/2016	70499	SELECT HEALTH	SALT LAKE CITY	UT	1,152.80	Payroll accrual	
339	4/25/2016	70499	SELECT HEALTH	SALT LAKE CITY	UT	2,518.20	Payroll accrual	
340	4/25/2016	70499	SELECT HEALTH	SALT LAKE CITY	UT	186,720.70	Payroll accrual	212,127.40
341	4/25/2016	70500	TEXAS LIFE INSURANCE COMPANY	WACO	TX	896.10	Payroll accrual	896.10
342	4/25/2016	70501	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll accrual	2,000.00
343	4/26/2016	70502	BARGMAN, LORI	MOUNTAIN HOME	ID	60.00	Recert. Reimb	60.00
344	4/26/2016	70503	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	14.37	Stephensen Supplies	
345	4/26/2016	70503	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	2.58	Hacker Supplies	
346	4/26/2016	70503	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.56	Hacker Supplies	20.51
347	4/26/2016	70504	DISTRICT III MUSIC EDUCATORS	MERIDIAN	ID	450.00	District III Choral Festival	450.00
349	4/26/2016	70505	ECOLAB	CHARLOTTE	NC	40.12	Food service supplies	40.12
	4/26/2016	70506	NICHOLAS-SANDBERG, DENISE	MOUNTAIN HOME	ID	60.00	Recert. Reimb.	60.00
	4/26/2016	70507	O'REILLY AUTO PARTS	SPRINGFIELD	MO	21.99	Equipment repairs	21.99
	4/8/2016	201500069	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	0.00	Payroll accrual	
	4/8/2016	201500069	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	24.14	Payroll accrual	
	4/8/2016	201500069	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	5.65	Payroll accrual	
	4/8/2016	201500069	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	24.14	Payroll accrual	
	4/8/2016	201500069	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	5.65	Payroll accrual	
	4/25/2016	201500073	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	88,142.00	Payroll accrual	
	4/25/2016	201500073	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	2,578.00	Payroll accrual	
	4/25/2016	201500073	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	73,188.32	Payroll accrual	
	4/25/2016	201500073	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	17,116.68	Payroll accrual	
	4/25/2016	201500073	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	73,188.32	Payroll accrual	
	4/25/2016	201500073	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	17,116.68	Payroll accrual	271,389.58
	4/25/2016	201500071	PERSI CHOICE PLAN 401(K)	BOISE	ID	9,324.04	Payroll accrual	
	4/25/2016	201500071	PERSI CHOICE PLAN 401(K)	BOISE	ID	383.96	Payroll accrual	
	4/25/2016	201500071	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
	4/25/2016	201500071	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,069.24	Payroll accrual	12,877.24
	4/8/2016	201500067	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	26.43	Payroll accrual	
	4/8/2016	201500067	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	44.07	Payroll accrual	
	4/8/2016	201500067	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	4.52	Payroll accrual	
	4/25/2016	201500070	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	79,797.60	Payroll accrual	
	4/25/2016	201500070	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	133,035.29	Payroll accrual	
	4/25/2016	201500070	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,632.49	Payroll accrual	226,540.40
	4/8/2016	201500068	STATE TAX COMMISSION	BOISE	ID	0.00	Payroll accrual	
	4/25/2016	201500072	STATE TAX COMMISSION	BOISE	ID	40,120.00	Payroll accrual	
	4/25/2016	201500072	STATE TAX COMMISSION	BOISE	ID	975.00	Payroll accrual	41,095.00