

Mountain Home School District #193
Vendor Check Expense Report
September-15

seq #	CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE AMOUNT	INVOICE DESCRIPTION	CHECK AMOUNT
1	9/11/2015	68687	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,702.40	Admin/Maint Agreement-15	
3	9/11/2015	68687	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	687.22	Repairs Admin/Maint	
4	9/11/2015	68687	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	373.54	Boiler repair West	
5	9/11/2015	68687	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	462.00	Boiler Repair East	
6	9/11/2015	68687	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	192.50	MHJH cooling repairs	
7	9/11/2015	68687	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	77.00	Hacker Repairs	
8	9/11/2015	68687	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	231.00	MHJH repairs	
9	9/11/2015	68687	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	192.50	MHHS Repairs	
10	9/11/2015	68687	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	545.00	Hacker Repairs	
11	9/11/2015	68687	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	331.84	East Elementary Repairs	
12	9/11/2015	68687	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	693.00	Food Service Freezer Repair	9,488.00
13	9/11/2015	68688	ACE GLASS	MOUNTAIN HOME	ID	662.00	North Vandalism Repair	
14	9/11/2015	68688	ACE GLASS	MOUNTAIN HOME	ID	110.00	North Vandalism Repair	
15	9/11/2015	68688	ACE GLASS	MOUNTAIN HOME	ID	73.35	AP door glass	
16	9/11/2015	68688	ACE GLASS	MOUNTAIN HOME	ID	324.22	Hacker Vandalism	
17	9/11/2015	68688	ACE GLASS	MOUNTAIN HOME	ID	210.00	North Vandalism	
18	9/11/2015	68688	ACE GLASS	MOUNTAIN HOME	ID	420.00	MHHS Vandalism	
19	9/11/2015	68688	ACE GLASS	MOUNTAIN HOME	ID	60.00	East Repairs	1,859.57
20	9/11/2015	68689	ALL AMERICAN CARPET RESTORATION	MOUNTAIN HOME	ID	140.00	Carpet Cleaning	140.00
21	9/11/2015	68690	AMERICAN FIRE PROTECTION	NAMPA	ID	9,231.21	Fire Alarm Services	9,231.21
23	9/11/2015	68691	AMERIGAS	Pittsburgh	PA	22.73	Propane Maintenance	22.73
24	9/11/2015	68692	Apex Learning	Seattle	WA	1,500.00	Apex Learning	
25	9/11/2015	68692	Apex Learning	Seattle	WA	750.00	Apex Curriculum - BMHS	-
27	9/11/2015	68692	Apex Learning	Seattle	WA	1,500.00	Apex Licenses-BMHS	3,750.00
28	9/11/2015	68693	ARAVJO, MARIA	MOUNTAIN HOME	ID	45.10	lunch account refund-	45.10
29	9/11/2015	68694	ARKANSAS VALLEY SEED COMPANY	DENVER	CO	540.00	Grounds supplies	540.00
30	9/11/2015	68695	BEATY, KARI	MOUNTAIN HOME	ID	111.20	Lunch account refund	111.20
32	9/11/2015	68696	BEST HOME CARE AND STAFFING	NAMPA	ID	1,220.77	August 2015 Nursing Services	1,220.77
33	9/11/2015	68697	BOB'S CARPET SERVICE	MOUNTAIN HOME	ID	2,703.40	North-Mercury Spill	2,703.40
35	9/11/2015	68698	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	341.88	In Lieu of Transportation	341.88
37	9/11/2015	68699	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	5,029.03	Custodial Supplies	-
38	9/11/2015	68699	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	350.22	Custodial Supplies	5,379.25
39	9/11/2015	68700	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	50.00	Keys	
40	9/11/2015	68700	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	336.00	Keys	
41	9/11/2015	68700	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	65.00	East Park Concession Repair	
42	9/11/2015	68700	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	61.00	Maintenance Supplies	
43	9/11/2015	68700	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	60.00	Bennett Mtn. Repairs	
44	9/11/2015	68700	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	20.00	BMHS Repairs	
45	9/11/2015	68700	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	29.00	Maintenance Supplies	621.00
46	9/11/2015	68701	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	184.59	Tiger Bus Repairs	184.59
47	9/11/2015	68702	Caldwell Transportation Co,Inc	CALDWELL	ID	104,068.93	Trans Contract - Aug	104,068.93
49	9/11/2015	68703	CAPSTONE DIGITAL	NORTH MANKATO	MN	30,091.50	myOn reader renewal	30,091.50
50	9/11/2015	68704	CARQUEST AUTO PARTS	MOUNTAIN HOME	ID	38.49	Equipment Repairs	
51	9/11/2015	68704	CARQUEST AUTO PARTS	MOUNTAIN HOME	ID	77.99	Equipment repair	
52	9/11/2015	68704	CARQUEST AUTO PARTS	MOUNTAIN HOME	ID	16.47	Equipment Repair	
53	9/11/2015	68704	CARQUEST AUTO PARTS	MOUNTAIN HOME	ID	141.34	Equipment repair	
54	9/11/2015	68704	CARQUEST AUTO PARTS	MOUNTAIN HOME	ID	105.93	Equipment repair	
55	9/11/2015	68704	CARQUEST AUTO PARTS	MOUNTAIN HOME	ID	88.92	Equipment Repair	
56	9/11/2015	68704	CARQUEST AUTO PARTS	MOUNTAIN HOME	ID	132.41	Equipment Repair	
57	9/11/2015	68704	CARQUEST AUTO PARTS	MOUNTAIN HOME	ID	41.98	Equipment repair	643.53
58	9/11/2015	68705	CAXTON PRINTERS, LTD	CALDWELL	ID	11,116.50	Saxon Math Refills	
60	9/11/2015	68705	CAXTON PRINTERS, LTD	CALDWELL	ID	135.96	Supplies	
61	9/11/2015	68705	CAXTON PRINTERS, LTD	CALDWELL	ID	63.72	SCHOOL SUPPLIES	
62	9/11/2015	68705	CAXTON PRINTERS, LTD	CALDWELL	ID	47.30	SCHOOL SUPPLIES	
63	9/11/2015	68705	CAXTON PRINTERS, LTD	CALDWELL	ID	47.30	SCHOOL SUPPLIES	
64	9/11/2015	68705	CAXTON PRINTERS, LTD	CALDWELL	ID	831.75	Text books-Math & Imagine it	

66	9/11/2015	68705	CAXTON PRINTERS, LTD	CALDWELL	ID	2,612.40	Text books-Math & Imagine it	
68	9/11/2015	68705	CAXTON PRINTERS, LTD	CALDWELL	ID	11,212.60	Saxton Math Student Refills	
69	9/11/2015	68705	CAXTON PRINTERS, LTD	CALDWELL	ID	4,631.25	Saxton Math workbooks	
71	9/11/2015	68705	CAXTON PRINTERS, LTD	CALDWELL	ID	10,470.35	Saxon Math Student Refills	
72	9/11/2015	68705	CAXTON PRINTERS, LTD	CALDWELL	ID	4,314.69	Imagine It Decodables	
74	9/11/2015	68705	CAXTON PRINTERS, LTD	CALDWELL	ID	2,585.70	Imagine It Decodables	
76	9/11/2015	68705	CAXTON PRINTERS, LTD	CALDWELL	ID	2,501.76	Imagine It Decodables	50,571.28
78	9/11/2015	68706	CENGAGE LEARNING	CHICAGO	IL	7,800.00	Calculus Textbooks	7,800.00
79	9/11/2015	68707	CHARTWELLS	Los Angeles	CA	37,475.54	Food Contract-August	37,475.54
80	9/11/2015	68708	CHATTERBOX SPEECH & LANG. CTR..LLC	NAMPA	ID	9,197.50	Speech Therapy August	
81	9/11/2015	68708	CHATTERBOX SPEECH & LANG. CTR..LLC	NAMPA	ID	235.88	Speech therapy Travel	9,433.38
82	9/11/2015	68709	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	11,774.02	City Water & sewer charges	11,774.02
84	9/11/2015	68710	CLARK, JAMES	MOUNTAIN HOME	ID	160.00	Recertification reimb	-
85	9/11/2015	68710	CLARK, JAMES	MOUNTAIN HOME	ID	60.00	Recertification reimb	220.00
86	9/11/2015	68711	COCHRAN, KRISTA	MOUNTAIN HOME	ID	181.00	Mercury Spill damage reimb	181.00
88	9/11/2015	68712	COMMISSIONER'S ADVISORY BOARD	BOISE	ID	1,035.00	Commissioner Services Fee	1,035.00
90	9/11/2015	68713	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	2,697.50	Speech Therapy August	
91	9/11/2015	68713	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	134.68	Speech Therapy Travel	2,832.18
92	9/11/2015	68714	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	16,974.36	PSR Hours Special Ed	16,974.36
93	9/11/2015	68715	D & B SUPPLY	MOUNTAIN HOME	ID	174.93	Ground Supplies	-
94	9/11/2015	68715	D & B SUPPLY	MOUNTAIN HOME	ID	106.43	Maintenance Supplies	281.36
95	9/11/2015	68716	D & D TREE SERVICE	MOUNTAIN HOME	ID	2,075.00	Tree Removal- 3 invoices	2,075.00
97	9/11/2015	68717	DAVIS, PAT	BRUNEAU	ID	600.00	Teacherage Rental Pine	600.00
98	9/11/2015	68718	Dept. of Health and Welfare	BOISE	ID	38,596.43	Medicaid payment 071315	-
99	9/11/2015	68718	Dept. of Health and Welfare	BOISE	ID	925.87	Medicaid pmt. 080315	39,522.30
100	9/11/2015	68719	DRC	MAPLE GROVE	MN	6.00	2015 ISAT	6.00
101	9/11/2015	68720	DYNA SYSTEMS	DALLAS	TX	654.52	Maintenance Supplies	654.52
102	9/11/2015	68721	EASY SPEECH, INC.	BOISE	ID	433.64	Speech Therapy Travel	-
103	9/11/2015	68721	EASY SPEECH, INC.	BOISE	ID	6,760.00	Speech Therapy 8-2015	7,193.64
104	9/11/2015	68722	FASTENAL	WINONA	MN	43.14	HS supplies	
105	9/11/2015	68722	FASTENAL	WINONA	MN	775.66	Maintenance Supplies	
106	9/11/2015	68722	FASTENAL	WINONA	MN	56.71	Maintenance Supplies	
107	9/11/2015	68722	FASTENAL	WINONA	MN	7.73	MHHS Supplies	
108	9/11/2015	68722	FASTENAL	WINONA	MN	26.59	MHHS Supplies	909.83
109	9/11/2015	68723	FIRST CALL	SPRINGFIELD	MO	495.47	Maintenance Supplies	-
110	9/11/2015	68723	FIRST CALL	SPRINGFIELD	MO	67.52	Equipment Repair	-
111	9/11/2015	68723	FIRST CALL	SPRINGFIELD	MO	540.00	Equip. Supplies	1,102.99
112	9/11/2015	68724	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO	IL	2,014.00	Annual Tech support-Libraries	2,014.00
114	9/11/2015	68725	FORBES, SHERI	MOUNTAIN HOME	ID	67.00	Lunch Account Refund	67.00
115	9/11/2015	68726	FRAN'S AFFORDABLE RIDE	MOUNTAIN HOME	ID	32.50	Transportation Special Ed	32.50
116	9/11/2015	68727	FREEMAN, DEBORAH	BOISE	ID	60.00	Recertification reimb	60.00
117	9/11/2015	68728	GRAINGER	BOISE	ID	107.60	HS Supplies	107.60
118	9/11/2015	68729	GRAYBAR ELECTRIC CO	SEATTLE	WA	619.20	Maintenance Supplies	619.20
119	9/11/2015	68730	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	20,075.07	Lease on sharp Copiers	20,075.07
120	9/11/2015	68731	GRUBBROTHER ARTS	MOUNTAIN HOME	ID	70.77	Name changes	70.77
121	9/11/2015	68732	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	443.08	Avid Conference reimb	443.08
122	9/11/2015	68733	H2O ENVIROMENTAL INC	Bettendorf	IA	1,729.00	Mecury clean up	1,729.00
123	9/11/2015	68734	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	129.00	Hacker Postage Reimb	
124	9/11/2015	68734	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	1.90	Hacker Supplies	130.90
125	9/11/2015	68735	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	34.50	Tech, District office, BMHS	-
126	9/11/2015	68735	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	14.50	Maintenance Supplies	-
127	9/11/2015	68735	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID	9.00	Maintenance Supplies	58.00
128	9/11/2015	68736	HILER BROS CO	MOUNTAIN HOME	ID	64.77	Fuel, Oil, & Maintenance	
129	9/11/2015	68736	HILER BROS CO	MOUNTAIN HOME	ID	122.30	Fuel, Oil, & Maintenance	
130	9/11/2015	68736	HILER BROS CO	MOUNTAIN HOME	ID	823.98	Fuel, Oil, & Maintenance	
131	9/11/2015	68736	HILER BROS CO	MOUNTAIN HOME	ID	73.63	Fuel, Oil, & Maintenance	
132	9/11/2015	68736	HILER BROS CO	MOUNTAIN HOME	ID	63.31	Fuel, Oil, & Maintenance	
133	9/11/2015	68736	HILER BROS CO	MOUNTAIN HOME	ID	51.37	Fuel, Oil, & Maintenance	
134	9/11/2015	68736	HILER BROS CO	MOUNTAIN HOME	ID	50.49	Fuel, Oil, & Maintenance	1,249.85
135	9/11/2015	68737	HOLLAND, KATHRYN	MOUNTAIN HOME	ID	500.00	Recertification Reimb.	500.00
136	9/11/2015	68738	HOME DEPOT/GEFC	COLUMBUS	OH	111.15	Maintenance Supplies	
137	9/11/2015	68738	HOME DEPOT/GEFC	COLUMBUS	OH	839.97	Maintenance Supplies	
138	9/11/2015	68738	HOME DEPOT/GEFC	COLUMBUS	OH	144.11	Maintenance Supplies	

139	9/11/2015	68738	HOME DEPOT/GEFC	COLUMBUS	OH	168.22	Maintenance Supplies	1,263.45
140	9/11/2015	68739	HOME LUMBER CO,INC	MOUNTAIN HOME	ID	715.00	MHHS Repairs	-
141	9/11/2015	68739	HOME LUMBER CO,INC	MOUNTAIN HOME	ID	470.44	MHHS repairs	1,185.44
142	9/11/2015	68740	HORIZON	PHOENIX	AZ	66.96	Maintenance Supplies	
143	9/11/2015	68740	HORIZON	PHOENIX	AZ	1,857.86	Grounds supplies/Equip	
144	9/11/2015	68740	HORIZON	PHOENIX	AZ	120.37	Equipment repair	
145	9/11/2015	68740	HORIZON	PHOENIX	AZ	94.35	Grounds supplies	2,139.54
146	9/11/2015	68741	Hub International	BOISE	ID	679.00	Insurance add ford van	679.00
147	9/11/2015	68742	IDAHO CONCRETE COMPANY	OGDEN	UT	2,669.43	Cement Pad for Phone Switch	2,669.43
148	9/11/2015	68743	IDAHO POWER	SEATTLE	WA	18,531.46	Idaho Power Charges	-
149	9/11/2015	68743	IDAHO POWER	SEATTLE	WA	1,685.23	Idaho Power Charges	20,216.69
150	9/11/2015	68744	Idaho School Board Association, Inc.	BOISE	ID	365.00	ISBA power institute	365.00
152	9/11/2015	68744	Idaho School Board Association, Inc.	BOISE	ID	4,000.00	ISBA school board training	4,000.00
153	9/11/2015	68745	IDAHO SPORTING GOODS	BOISE	ID	3,933.88	MHHS Helmet Repair	3,933.88
154	9/11/2015	68746	IDAHO TRANSPORTATION DEPT	BOISE	ID	5.00	License	5.00
155	9/11/2015	68747	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,184.97	Intermountain Gas Charges	1,184.97
156	8/26/2015	68635	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	(383.79)	Maintenance Supplies	
157	8/26/2015	68635	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	(60.41)	Maintenance Supplies	
158	8/26/2015	68635	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	(60.41)	Maintenance Supplies	
159	9/11/2015	68748	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	60.41	Maintenance Supplies	
160	9/11/2015	68748	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	383.79	Maintenance Supplies	(60.41)
161	9/11/2015	68749	ISB Educational Solutions	BOISE	ID	8,540.90	Medicaid Admin Fee	8,540.90
162	9/11/2015	68750	KIDABILITIES INC	EAGLE	ID	19,804.22	Individual Therapy Aug-15	19,804.22
164	9/11/2015	68750	KIDABILITIES INC	EAGLE	ID	12,100.00	Ot /Pt - August	12,100.00
166	9/11/2015	68751	KNUDSON, LYNN	MOUNTAIN HOME	ID	100.00	Recertification Reimb.	100.00
167	9/11/2015	68752	LAWRENCE, YAEL	LANGLEY ABF	VA	87.25	Lunch account refund	87.25
168	9/11/2015	68753	LAWSON PRODUCTS, INC.	RENO	NV	137.89	Maintenance Supplies	-
169	9/11/2015	68753	LAWSON PRODUCTS, INC.	RENO	NV	446.33	Maintenance Supplies	584.22
170	9/11/2015	68754	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	435.08	Drivers ed Repairs	-
172	9/11/2015	68754	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	145.76	Equip Repair Maintenance	580.84
173	9/11/2015	68755	LEXISNEXIS MATHEW BENDER	PHILADELPHIA	PA	70.32	LexisNexis 2015 Law book	70.32
174	9/11/2015	68756	Lohmeier Electric	MOUNTAIN HOME	ID	885.00	Install cable at DO Board rm	885.00
176	9/11/2015	68757	LOPEZ, JOSE	MOUNTAIN HOME	ID	242.74	Reimb for Books-Spanish	242.74
178	9/11/2015	68758	LORD, LINDA	MOUNTAIN HOME	ID	125.00	Recertification Reimb.	-
179	9/11/2015	68758	LORD, LINDA	MOUNTAIN HOME	ID	375.00	Recertification reimb.	500.00
180	9/11/2015	68759	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	115.93	District Office Repair	
181	9/11/2015	68759	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	525.00	East Repair	
182	9/11/2015	68759	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	616.58	MHHS Repairs	
183	9/11/2015	68759	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.23	Hacker Repairs	
184	9/11/2015	68759	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	90.25	MHHS Repairs	
185	9/11/2015	68759	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	262.50	Pine Repairs	1,685.49
186	9/11/2015	68760	MOORE SMITH BUXTON & TURKE,CHTD.	BOISE	ID	450.00	MSBT - 2ND QTR POLICIES	450.00
188	9/11/2015	68761	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	274.04	Reimbursments for	-
189							Walmart/Amazon	-
190	9/11/2015	68761	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	271.20	Reimb Fuel for Short Busses	545.24
191	9/11/2015	68762	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	52.47	Equipment Repair Maint	
192	9/11/2015	68762	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.78	Equipment Repair Maint	
193	9/11/2015	68762	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	3.72	Equipment Repair Maint	
194	9/11/2015	68762	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	55.72	Equipment Repair Maint	
195	9/11/2015	68762	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	8.30	Equipment Repair Maint	
196	9/11/2015	68762	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.00	Equipment Repair Maint	
197	9/11/2015	68762	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	13.69	Equipment Repair Maint	
198	9/11/2015	68762	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	14.28	Equipment Repair Maint	158.96
199	9/11/2015	68763	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	39.48	MHNews Subscrip	39.48
200	9/11/2015	68764	MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	63.15	Office Supplies	63.15
201	9/11/2015	68765	MOUNTAIN HOME FOOTBALL BOOSTERS	MOUNTAIN HOME	ID	40.00	Tiger Pride Prints	40.00
202	9/11/2015	68766	MRS.NELSON'S LIBRARY SERVICES	POMOMA	CA	613.80	Textbooks rebound	613.80
203	9/11/2015	68767	Neopost	TAMPA	FL	500.00	Postage for DO	500.00
204	9/11/2015	68768	NEURILINK	BOISE	ID	97.78	Smart Board Cable	97.78
205	9/11/2015	68769	NORTON, RAY	BEALE AFB	CA	40.05	Refund Lunch Account	40.05
206	9/11/2015	68770	NUNES, SANDRA	North Beach	MD	49.25	Refund Lunch Account	49.25
208	9/11/2015	68771	O'REILLY AUTO PARTS	SPRINGFIELD	MO	15.35	Equipment Repair Maint	
209	9/11/2015	68771	O'REILLY AUTO PARTS	SPRINGFIELD	MO	18.66	Equipment Repair Maint	

210	9/11/2015	68771	O'REILLY AUTO PARTS	SPRINGFIELD	MO	208.97	Maintenance Supplies	242.98
211	9/11/2015	68772	OFFICE DEPOT, INC	CINCINNATI	OH	633.57	Office Furniture Reconfig	-
213	9/11/2015	68772	OFFICE DEPOT, INC	CINCINNATI	OH	93.60	Office Supplies	727.17
214	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	294.50	Paper order copyroom	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	67.77	Supplies	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	96.77	Office supplies	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	100.28	Supplies	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	West Paper Order	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	146.10	Paper order for Copyroom	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	108.66	Supplies	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	43.85	Supplies	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	104.37	Office supplies	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	51.13	Supplies	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	248.51	supplies	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	314.31	Stephesen Supplies	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Hacker paper order	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	257.90	DO paper order	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	98.20	Copyroom paper order	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	MHJH Paper Order	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	98.20	Copyroom paper order	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	4.24	DO supplies	
	9/11/2015	68773	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper order Stepshesen	4,097.99
	9/11/2015	68774	OGAARD, JUDY	MOUNTAIN HOME	ID	500.00	Recertification Reimb.	500.00
	9/11/2015	68775	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	10.72	Stepshesen Supplies	
	9/11/2015	68775	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.64	MHHS Supplies	
	9/11/2015	68775	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.30	Hacker Supplies	
	9/11/2015	68775	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	23.78	Maintenance Supplies	
	9/11/2015	68775	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.90	Hacker Supplies	
	9/11/2015	68775	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	21.71	Maintenance Supplies	
	9/11/2015	68775	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	14.79	West Supplies	
	9/11/2015	68775	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	22.87	East Supplies	
	9/11/2015	68775	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.59	East supplies	112.30
	9/11/2015	68776	PB Construction	BOISE	ID	1,660.96	Annual Service Bleachers	1,660.96
	9/11/2015	68777	PLUMBMASTER	Boston	MA	571.95	Maintenance Supplies	571.95
	9/11/2015	68778	POTTER'S CENTER	BOISE	ID	154.33	Clay shipping	154.33
	9/11/2015	68779	PROQUEST LLC	CHICAGO	IL	3,639.00	SIRS- Renewal	3,639.00
	9/11/2015	68780	RAUB, BRENDA	MOUNTAIN HOME	ID	150.00	Recertification Reimb.	150.00
	9/11/2015	68781	RED SKY PUBLIC RELATIONS INC.	BOISE	ID	1,735.00	PR Levy	-
	9/11/2015	68781	RED SKY PUBLIC RELATIONS INC.	BOISE	ID	3,051.55	PR Levy	4,786.55
	9/11/2015	68782	REPUBLIC SERVICES	PHOENIX	AZ	3,147.29	Republic Services	3,147.29
	9/11/2015	68783	RISE BROADBAND	OMAHA	NE	1.50	Broadband	1.50
	9/11/2015	68784	RMT EQUIPMENT	SALT LAKE CITY	UT	72.03	Equipment Repair	-
	9/11/2015	68784	RMT EQUIPMENT	SALT LAKE CITY	UT	130.55	Grounds Supplies	202.58
	9/11/2015	68785	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.51	Phone and Internet-Pine	105.51
	9/11/2015	68786	SAFEGUARD BUSINESS SYSTEMS OF SOUTH IDAHO	CHICAGO	IL	316.52	Checks	316.52
	9/11/2015	68787	SAFETY-KLEEN	DALLAS	TX	77.71	Chemical Disposal	-
	9/11/2015	68787	SAFETY-KLEEN	DALLAS	TX	238.50	Maintenance Supplies	316.21
	9/11/2015	68788	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	754.61	Scholastic News	754.61
	9/11/2015	68789	School Fix Catalog	VASSAR	MI	72.95	Penco Lifts for MHJH lockers	72.95
	9/11/2015	68790	SHRED-IT USA-BOISE	CHICAGO	IL	178.94	District Shredding	-
	9/11/2015	68790	SHRED-IT USA-BOISE	CHICAGO	IL	87.83	District Shredding	266.77
	9/11/2015	68791	SPRINT	KANSAS CITY	MO	253.48	Telephone	253.48
	9/11/2015	68792	STEAR, MICHAEL	BOISE	ID	30.64	Reimb for supplies	30.64
	9/11/2015	68793	TEK-HUT	TWIN FALLS	ID	104.95	Keyboard	104.95
	9/11/2015	68793	TEK-HUT	TWIN FALLS	ID	4,427.00	computers for Dist Office	-
	9/11/2015	68793	TEK-HUT	TWIN FALLS	ID	1,500.00	Think Pads	5,927.00
	9/11/2015	68794	TERRY'S TRUCK AND RV ACC	MOUNTAIN HOME	ID	4.92	Equipment Repair	-
	9/11/2015	68794	TERRY'S TRUCK AND RV ACC	MOUNTAIN HOME	ID	713.82	Equipment Repair	718.74
	9/11/2015	68795	THRIFTY CAR SALES	MOUNTAIN HOME	ID	114.34	Short Bus Detail	114.34
	9/11/2015	68796	UNITED OIL	CALDWELL	ID	776.99	Transportation Fuel	-
	9/11/2015	68796	UNITED OIL	CALDWELL	ID	261.69	Transportation Fuel	-
	9/11/2015	68796	UNITED OIL	CALDWELL	ID	3,332.96	Transportation Fuel	-
	9/11/2015	68796	UNITED OIL	CALDWELL	ID	4.06	Transportation Fuel charge	4,375.70

	9/11/2015	68797	UTILITY TRAILER SALES	BOISE	ID	2,992.05	Repair Lift gate	2,992.05
	9/11/2015	68798	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	90.65	Copier Supplies	-
	9/11/2015	68798	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	91.76	Copier Supplies	182.41
	9/11/2015	68799	VERIZON WIRELESS	DALLAS	TX	832.50	Telephone charges	832.50
	9/11/2015	68800	VIRCO MFG CORPORATION	DALLAS	TX	397.12	Student Chairs for School	397.12
	9/11/2015	68801	WAXIE SANITARY SUPPLY	Los Angeles	CA	354.12	EQuipment Repair	-
	9/11/2015	68801	WAXIE SANITARY SUPPLY	Los Angeles	CA	73.95	Custodial Supplies	-
	9/11/2015	68801	WAXIE SANITARY SUPPLY	Los Angeles	CA	439.00	Custodial supplies	-
	9/11/2015	68801	WAXIE SANITARY SUPPLY	Los Angeles	CA	439.00	Custodial Supplies	-
	9/11/2015	68801	WAXIE SANITARY SUPPLY	Los Angeles	CA	235.37	Custodial Supplies	-
	9/11/2015	68801	WAXIE SANITARY SUPPLY	Los Angeles	CA	196.26	Custodial Equip repair	1,737.70
	9/11/2015	68802	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,257.61	Technology Dept	
	9/11/2015	68802	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	204.00	repairs Drivers Educ car	
	9/11/2015	68802	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	650.23	West Elem charges	
	9/11/2015	68802	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	(500.00)	Auto payment of cc	
	9/11/2015	68802	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	80.00	Maintenance Expenses	
	9/11/2015	68802	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	104.32	Technology Expenses	
	9/11/2015	68802	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	161.98	East Elem expenses	
	9/11/2015	68802	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	4.91	Stephensen expenses	
	9/11/2015	68802	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	528.14	Avid Expenses	
	9/11/2015	68802	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	4,393.12	Title I AVID Expenses	
	9/11/2015	68802	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	275.65	Avid Conference charges	
	9/11/2015	68802	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	586.71	Title I expenses	8,746.67
	9/11/2015	68803	WEST ELEMENTARY	MOUNTAIN HOME	ID	60.78	refund on check for West	-
	9/11/2015	68803	WEST ELEMENTARY	MOUNTAIN HOME	ID	57.75	Postage reimbursement	118.53
	9/11/2015	68804	WINMILL, LORIE	MOUNTAIN HOME	ID	73.26	In Lieu of Transportation	73.26
	9/11/2015	68805	ZAIKE, JENNIFER	MOUNTAIN HOME	ID	255.00	Recertification reimb.	255.00
	9/16/2015	68557	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	(5,625.00)	Payroll accrual	-
	9/16/2015	68806	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	5,625.00	Payroll accrual	-
	9/25/2015	68807	AFLAC	COLUMBUS	GA	2,027.19	Payroll accrual	-
	9/25/2015	68807	AFLAC	COLUMBUS	GA	288.94	Payroll accrual	2,316.13
	9/25/2015	68808	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	550.00	Payroll accrual	-
	9/25/2015	68808	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	3,934.80	Payroll accrual	-
	9/25/2015	68809	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	2,386.01	Payroll accrual	6,870.81
	9/25/2015	68810	AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,702.50	Payroll accrual	4,702.50
	9/25/2015	68811	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
	9/25/2015	68812	BLUE CROSS OF IDAHO	BOISE	ID	156.06	Payroll accrual	
	9/25/2015	68812	BLUE CROSS OF IDAHO	BOISE	ID	155.45	Payroll accrual	
	9/25/2015	68812	BLUE CROSS OF IDAHO	BOISE	ID	715.66	Payroll accrual	
	9/25/2015	68812	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
	9/25/2015	68812	BLUE CROSS OF IDAHO	BOISE	ID	60.90	Payroll accrual	
	9/25/2015	68812	BLUE CROSS OF IDAHO	BOISE	ID	93.27	Payroll accrual	
	9/25/2015	68812	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
	9/25/2015	68812	BLUE CROSS OF IDAHO	BOISE	ID	2,285.36	Payroll accrual	3,857.06
	9/25/2015	68813	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	5,175.00	Payroll accrual	5,175.00
	9/25/2015	68830	CENGAGE LEARNING	CHICAGO	IL	5,682.36	Business supplies	-
	9/25/2015	68830	CENGAGE LEARNING	CHICAGO	IL	2,480.50	Business Supplies	-
	9/25/2015	68830	CENGAGE LEARNING	CHICAGO	IL	31.00	Business Supplies	8,193.86
	9/25/2015	68814	COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
	9/25/2015	68831	CUSTOM SERVICES, INC	MOUNTAIN HOME	ID	2,075.00	Spraying Weeds at Schools	2,075.00
	9/25/2015	68815	DELTA DENTAL	SALT LAKE CITY	UT	771.12	Payroll accrual	
	9/25/2015	68815	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll accrual	
	9/25/2015	68815	DELTA DENTAL	SALT LAKE CITY	UT	3,378.70	Payroll accrual	
	9/25/2015	68815	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll accrual	
	9/25/2015	68815	DELTA DENTAL	SALT LAKE CITY	UT	391.68	Payroll accrual	
	9/25/2015	68815	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
	9/25/2015	68815	DELTA DENTAL	SALT LAKE CITY	UT	257.04	Payroll accrual	
	9/25/2015	68815	DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll accrual	
	9/25/2015	68815	DELTA DENTAL	SALT LAKE CITY	UT	293.80	Payroll accrual	
	9/25/2015	68815	DELTA DENTAL	SALT LAKE CITY	UT	11,868.60	Payroll accrual	
	9/25/2015	68815	DELTA DENTAL	SALT LAKE CITY	UT	3.02	Delta Dental Check diff	17,396.46
	9/25/2015	68816	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	2,326.37	Payroll accrual	2,326.37
	9/25/2015	68817	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	

	9/25/2015	68817	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
	9/25/2015	68817	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
	9/25/2015	68832	IDAHO STATE UNIVERSITY	POCATELLO	ID	175.00	ISU Marching Band Entry	175.00
	9/25/2015	68818	Idaho State Tax commission TF	TWIN FALLS	ID	583.28	Payroll accrual	583.28
	9/25/2015	68819	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
	9/25/2015	68820	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual	136.89
	9/25/2015	68821	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	214.21	Payroll accrual	
	9/25/2015	68821	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	20.73	Payroll accrual	
	9/25/2015	68821	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	854.25	Payroll accrual	
	9/25/2015	68821	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	50.25	Payroll accrual	
	9/25/2015	68821	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	117.96	Payroll accrual	
	9/25/2015	68821	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.66	Payroll accrual	
	9/25/2015	68821	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	86.90	Payroll accrual	
	9/25/2015	68821	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	86.90	Payroll accrual	
	9/25/2015	68821	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,401.24	Payroll accrual	
	9/25/2015	68822	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	270.76	Payroll accrual	
	9/25/2015	68822	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,402.40	Payroll accrual	
	9/25/2015	68822	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	49.55	Payroll accrual	5,574.81
	9/25/2015	68833	Mercer Consumer	DES MOINES	IA	188.00	Insurance	188.00
	9/25/2015	68823	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
	9/25/2015	68824	NCPERS IDAHO	DALLAS	TX	1,328.00	Payroll accrual	1,328.00
	9/25/2015	68825	NYSHESC AWG LOCKBOX	CINCINNATI	OH	490.68	Payroll accrual	490.68
	9/25/2015	201500010	PERSI CHOICE PLAN 401(K)	BOISE	ID	10,786.04	Payroll accrual	
	9/25/2015	201500010	PERSI CHOICE PLAN 401(K)	BOISE	ID	452.41	Payroll accrual	
	9/25/2015	201500010	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
	9/25/2015	201500010	PERSI CHOICE PLAN 401(K)	BOISE	ID	847.05	Payroll accrual	12,185.50
	9/25/2015	201500009	PUBLIC EMPLOYEE RETIREMENT OF IDAHO	BOISE	ID	79,643.33	Payroll accrual	-
	9/25/2015	201500009	PUBLIC EMPLOYEE RETIREMENT OF IDAHO	BOISE	ID	132,777.99	Payroll accrual	-
	9/25/2015	201500009	PUBLIC EMPLOYEE RETIREMENT OF IDAHO	BOISE	ID	13,606.11	Payroll accrual	226,027.43
	9/25/2015	68834	REKOV, SHANNA	SHARRANO	WI	9.30	Lunch account Refund	9.30
	9/25/2015	68827	SELECT HEALTH	SALT LAKE CITY	UT	4,491.90	Payroll accrual	
	9/25/2015	68827	SELECT HEALTH	SALT LAKE CITY	UT	12,355.50	Payroll accrual	
	9/25/2015	68827	SELECT HEALTH	SALT LAKE CITY	UT	4,284.00	Payroll accrual	
	9/25/2015	68827	SELECT HEALTH	SALT LAKE CITY	UT	856.80	Payroll accrual	
	9/25/2015	68827	SELECT HEALTH	SALT LAKE CITY	UT	1,441.00	Payroll accrual	
	9/25/2015	68827	SELECT HEALTH	SALT LAKE CITY	UT	288.20	Payroll accrual	
	9/25/2015	68827	SELECT HEALTH	SALT LAKE CITY	UT	2,937.90	Payroll accrual	
	9/25/2015	68827	SELECT HEALTH	SALT LAKE CITY	UT	186,720.70	Payroll accrual	
	9/25/2015	68826	SELECT HEALTH	SALT LAKE CITY	UT	1,076.20	Cobra Schipani	214,452.20
	9/25/2015	201500011	STATE TAX COMMISSION	BOISE	ID	39,861.00	Payroll accrual	-
	9/25/2015	201500011	STATE TAX COMMISSION	BOISE	ID	875.00	Payroll accrual	40,736.00
	9/25/2015	68828	TEXAS LIFE INSURANCE COMPANY	WACO	TX	716.70	Payroll accrual	716.70
	9/25/2015	68829	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll accrual	2,000.00
	9/25/2015	201500012	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	86,645.45	Payroll accrual	
	9/25/2015	201500012	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	2,658.00	Payroll accrual	
	9/25/2015	201500012	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	71,988.36	Payroll accrual	
	9/25/2015	201500012	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	16,836.16	Payroll accrual	
	9/25/2015	201500012	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	71,988.36	Payroll accrual	
	9/25/2015	201500012	WELLS FARGO Payroll Tax	MOUNTAIN HOME	ID	16,836.16	Payroll accrual	266,952.49
	9/29/2015	68835	COUNCIL FOR EXCEPTIONAL CHILDREN	ARLINGTON	VA	325.00	2015 Idaho Cec conference	325.00
	9/29/2015	68836	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	402.97	MHNEWS	402.97