

Mountain Home School District #193

Vendor Check Expense Report

April-17

Seq Numb	CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION	Check Amount
1	4/5/2017	72210	DYNA SYSTEMS	DALLAS	TX	801.40	Maintenance Supplies	801.40
2	4/5/2017	72211	HEDA, CINDY	FEATHERVILLE	ID	80.00	Snow Removal Pine	80.00
3	4/5/2017	72212	ISB Educational Solutions	BOISE	ID	2,982.97	Medicaid Fee	
4	4/5/2017	72212	ISB Educational Solutions	BOISE	ID	1,628.92	Medicaid Fee	
5	4/5/2017	72212	ISB Educational Solutions	BOISE	ID	769.18	Medicaid Fee	
6	4/5/2017	72212	ISB Educational Solutions	BOISE	ID	1,098.33	Medicaid Fee	6,479.40
7	4/5/2017	72213	OFFICE DEPOT, INC	CINCINNATI	OH	62.95	Copy room Supplies	
8	4/5/2017	72213	OFFICE DEPOT, INC	CINCINNATI	OH	589.82	Supplies-MHHS	
9	4/5/2017	72213	OFFICE DEPOT, INC	CINCINNATI	OH	10.02	Stephensen Supplies	
10	4/5/2017	72213	OFFICE DEPOT, INC	CINCINNATI	OH	37.14	Supplies	
11	4/5/2017	72213	OFFICE DEPOT, INC	CINCINNATI	OH	7,399.95	Copyroom Paper	
12	4/5/2017	72213	OFFICE DEPOT, INC	CINCINNATI	OH	521.00	West Paper order	
13	4/5/2017	72213	OFFICE DEPOT, INC	CINCINNATI	OH	117.00	Supplies	
14	4/5/2017	72213	OFFICE DEPOT, INC	CINCINNATI	OH	32.19	supplies	
15	4/5/2017	72213	OFFICE DEPOT, INC	CINCINNATI	OH	727.23	supplies	
16	4/5/2017	72213	OFFICE DEPOT, INC	CINCINNATI	OH	182.26	supplies	
17	4/5/2017	72213	OFFICE DEPOT, INC	CINCINNATI	OH	162.36	Office and school supplies	
18	4/5/2017	72213	OFFICE DEPOT, INC	CINCINNATI	OH	72.29	Office and school supplies	
19	4/5/2017	72213	OFFICE DEPOT, INC	CINCINNATI	OH	2.80	Supplies	
20	4/5/2017	72213	OFFICE DEPOT, INC	CINCINNATI	OH	59.99	Supplies	
21	4/5/2017	72213	OFFICE DEPOT, INC	CINCINNATI	OH	204.22	Supplies	10,181.22
22	4/5/2017	72214	SOLIANT Health	PALATINE	IL	455.00	Special Ed Health Therapy	
23	4/5/2017	72214	SOLIANT Health	PALATINE	IL	828.75	Special ED Health Therapy	
24	4/5/2017	72214	SOLIANT Health	PALATINE	IL	487.50	Special Ed Health Therapy	
25	4/5/2017	72214	SOLIANT Health	PALATINE	IL	991.25	Special Ed Health Therapy	2,762.50
26	4/5/2017	72215	ZIMMERMAN, STEPHANIE	MOUNTAIN HOME	ID	4.00	Lunch refund	4.00
27	4/7/2017	72216	GOODMAN, WILLIAM	MOUNTAIN HOME	ID	60.00	Recertification reimb.	60.00
28	4/14/2017	72217	A COMPANY, INC	Salt Lake City	UT	640.00	Track restroom rentals	640.00
29	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	644.00	East Boiler repair	
30	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	644.00	East Boiler Maintenance	
31	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	161.00	Hacker Boiler Repair	
32	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	120.75	East T-stat repair	
33	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	442.75	MHJH Heat pumps repair	
34	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Maint & admin offices	
36	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	2,354.34	HMS Excavate roof drain line	
38	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	970.17	MHJH Gym repairs	
39	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	993.00	HVAC	
40	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	431.04	East Elemntary	
41	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	732.50	HVAC Repairs west	
42	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	80.50	North furnance repair	
43	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Master Maintenance March	
44	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	161.00	Hacker Ventilator repair	
45	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	518.81	Hacker gym repair	
46	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	699.34	North HVAC repairs	
47	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,869.60	Hacker Heating repairs	
48	4/14/2017	72219	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,877.90	MHJH Gym heat pump repair	23,049.50
49	4/14/2017	72220	AMERIGAS	Pittsburgh	PA	64.32	propane	64.32
50	4/14/2017	72221	ANDERSON, JULIAN & HULL LLP	BOISE	ID	769.50	AJH - legal services	769.50
51	4/14/2017	72222	B & C WELDING, INC	MOUNTAIN HOME	ID	44.70	Equipment repair	44.70
52	4/14/2017	72223	BATTERIES PLUS	BOISE	ID	379.60	Equipment Repair	
53	4/14/2017	72223	BATTERIES PLUS	BOISE	ID	804.60	MHJH Equip repair	1,184.20
54	4/14/2017	72224	BEST HOME CARE AND STAFFING	NAMPA	ID	427.98	Special Ed health Serv March	427.98
56	4/14/2017	72225	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental- May	600.00
57	4/14/2017	72226	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	(134.02)	Custodial Supplies	
58	4/14/2017	72226	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	68.93	Custodial Supplies	
59	4/14/2017	72226	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	961.24	Custodial Supplies	
62	4/14/2017	72226	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	453.35	custodial Supplies	1,349.50
63	4/14/2017	72227	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	50.00	Lock repair	
64	4/14/2017	72227	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	160.00	Hacker repairs	
65	4/14/2017	72227	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	71.00	Keys/Lock fix	
66	4/14/2017	72227	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	45.00	Supplies	326.00
67	4/14/2017	72228	Caldwell Transportation Co,Inc	CALDWELL	ID	131,042.61	Transportation Fuel	131,042.61
68	4/14/2017	72229	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	102.00	East Elementary Repairs	
69	4/14/2017	72229	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	102.00	East Elementary Repairs	204.00
70	4/14/2017	72230	CDW-G	VERNON HILLS	IL	995.00	Spectrum Chromebook cart	995.00
72	4/14/2017	72231	CENTURY LINK	PHOENIX	AZ	349.48	Telephone charges	349.48

73	4/14/2017	72232	CHARTWELLS	Los Angeles	CA	72,317.30	Food Service Contract	72,317.30
74	4/14/2017	72233	CINTAS CORPORATION	CINCINNATI	OH	377.19	First Aid Kit Refill	377.19
75	4/14/2017	72234	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,284.33	City of Mtn. Home Utilities	4,284.33
76	4/14/2017	72235	CLARK, JOHN	MOUNTAIN HOME	ID	392.94	Reimb travel Athletics	392.94
77	4/14/2017	72236	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	14,332.50	Speech therapy	
78	4/14/2017	72236	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	445.48	Speech Therapy travel	14,777.98
79	4/14/2017	72237	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	10,297.72	PSR 02/26/17-03/25/17	
80	4/14/2017	72237	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	26,545.80	Individ. Dev. Therapy March	36,843.52
82	4/14/2017	72238	COMPUNET, INC	MERIDIAN	ID	17,475.07	Smartnet renewal	17,475.07
83	4/14/2017	72239	COTTON, MARK	MOUNTAIN HOME	ID	291.63	Travel AVID, Sports meetings	291.63
85	4/14/2017	72240	D & B SUPPLY	MOUNTAIN HOME	ID	57.12	Grounds Supplies	
86	4/14/2017	72240	D & B SUPPLY	MOUNTAIN HOME	ID	15.79	Maintenance Supplies	
87	4/14/2017	72240	D & B SUPPLY	MOUNTAIN HOME	ID	20.00	West Supplies	92.91
88	4/14/2017	72241	DEMCO	Milwaukee	WI	53.80	Book Ends	53.80
89	4/14/2017	72242	EDNETICS	POST FALLS	ID	43,120.00	Wireless Access Points	
91	4/14/2017	72242	EDNETICS	POST FALLS	ID	2,650.00	Wireless Installation	45,770.00
92	4/14/2017	72243	FASTENAL	WINONA	MN	4.00	Maintenance Supplies	4.00
93	4/14/2017	72244	GILBERT, JAMES	MOUNTAIN HOME	ID	161.69	SiC,SDE Training, meetings	161.69
95	4/14/2017	72245	GRAINGER	BOISE	ID	601.50	Maintenance Supplies	
96	4/14/2017	72245	GRAINGER	BOISE	ID	147.20	HMS Supplies	748.70
97	4/14/2017	72246	GRAYBAR ELECTRIC CO	SEATTLE	WA	1,327.26	Maintenance Supplies	
98	4/14/2017	72246	GRAYBAR ELECTRIC CO	SEATTLE	WA	207.84	HS Supplies	1,535.10
99	4/14/2017	72247	GRUBBROTHER ARTS	MOUNTAIN HOME	ID	29.50	Drivers Ed Bumper Sticker	29.50
100	4/14/2017	72248	HADSELL, RACHAEL	MOUNTAIN HOME	ID	108.00	Lunch Account Reimb	108.00
101	4/14/2017	72249	HIGGINS, LYNDY	MOUNTAIN HOME	ID	25.54	IETA Computer Conference	25.54
102	4/14/2017	72250	HILER BROS CO	MOUNTAIN HOME	ID	11.64	Auto Shop Fuel	
103	4/14/2017	72250	HILER BROS CO	MOUNTAIN HOME	ID	688.37	Fuel Maintenance	700.01
104	4/14/2017	72251	HILL, KENNETH	MOUNTAIN HOME	ID	8.51	Travel Feb and March	8.51
106	4/14/2017	72252	IDAHO POWER	SEATTLE	WA	29,194.38	Idaho Power Charges	
107	4/14/2017	72252	IDAHO POWER	SEATTLE	WA	2,471.41	Idaho power charges	31,665.79
108	4/14/2017	72253	Idaho School Board Association, Inc.	BOISE	ID	250.00	ISBA - BOARD TRAINING	250.00
109	4/14/2017	72254	INTERMOUNTAIN GAS COMPANY	BOISE	ID	21,026.26	Intermountain Gas Company	21,026.26
110	4/14/2017	72255	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	964.14	Maintenance Supplies	
111	4/14/2017	72255	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	383.79	Maintenance Supplies	
112	4/14/2017	72255	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	127.93	Maintenance Supplies	1,475.86
113	4/14/2017	72256	ISB Educational Solutions	BOISE	ID	1,609.62	Medicaid Admin fee	
114	4/14/2017	72256	ISB Educational Solutions	BOISE	ID	223.52	Medicaid Admin	1,833.14
115	4/14/2017	72257	JIM'S LUMBER	MOUNTAIN HOME	ID	5.39	Maintenance Supplies	5.39
116	4/14/2017	72258	KUNTZ, NANETTE	MOUNTAIN HOME	ID	26.05	Lunch account refund	26.05
117	4/14/2017	72259	Lenovo	MORRISVILLE	NC	1,987.20	New laptops	
118	4/14/2017	72259	Lenovo	MORRISVILLE	NC	2,010.40	New laptops	
119	4/14/2017	72259	Lenovo	MORRISVILLE	NC	2,707.20	New laptops	6,704.80
120	4/14/2017	72260	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	1,462.92	Bus	
121	4/14/2017	72260	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	49.59	Tire Repair Drivers Ed	
122	4/14/2017	72260	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	110.27	Drivers Ed Tire repair	
123	4/14/2017	72260	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	5.00	Equipment repair	
124	4/14/2017	72260	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	137.74	Equipment Repair	
125	4/14/2017	72260	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	127.80	Equipment repair	1,893.32
126	4/14/2017	72261	LEVEL 3	DENVER	CO	2,065.90	Internet	
127	4/14/2017	72261	LEVEL 3	DENVER	CO	1,157.75	Internet	3,223.65
128	4/14/2017	72262	LONGHURST, GINA	MOUNTAIN HOME	ID	77.70	AVID training	77.70
129	4/14/2017	72263	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	300.39	Drivers ed reimb Century 99	300.39
130	4/14/2017	72264	MAILFINANCE	DALLAS	TX	463.26	Postage machine rental	463.26
131	4/14/2017	72265	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	237.93	Maintenance Supplies	
132	4/14/2017	72265	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	520.79	Stephensen Supplies	758.72
133	4/14/2017	72266	MasterCard	DALLAS	TX	1,425.04	Special Ed Supplies	
135	4/14/2017	72266	MasterCard	DALLAS	TX	1,844.30	Hacker Supplies	
136	4/14/2017	72266	MasterCard	DALLAS	TX	83.99	Technology	
137	4/14/2017	72266	MasterCard	DALLAS	TX	555.79	supplies	
138	4/14/2017	72266	MasterCard	DALLAS	TX	169.92	Student supplies	
139	4/14/2017	72266	MasterCard	DALLAS	TX	52.07	supplies	
140	4/14/2017	72266	MasterCard	DALLAS	TX	2,617.89	West Student Supplies	
141	4/14/2017	72266	MasterCard	DALLAS	TX	1,141.08	Fed Programs Avid Expenses	
143	4/14/2017	72266	MasterCard	DALLAS	TX	132.69	School and Office Supplies	
144	4/14/2017	72266	MasterCard	DALLAS	TX	134.85	Calculators for Math Class	
145	4/14/2017	72266	MasterCard	DALLAS	TX	10.48	BMHS Expenses	
146	4/14/2017	72266	MasterCard	DALLAS	TX	895.04	MHHS Expenses	
147	4/14/2017	72266	MasterCard	DALLAS	TX	63.52	Hacker Expenses	
148	4/14/2017	72266	MasterCard	DALLAS	TX	1.00	Athletic Expense	
149	4/14/2017	72266	MasterCard	DALLAS	TX	1.00	Athletic Expense	
150	4/14/2017	72266	MasterCard	DALLAS	TX	4.23	DO Expense	
151	4/14/2017	72266	MasterCard	DALLAS	TX	4.91	Stephensen Expenses	

152	4/14/2017	72266	MasterCard	DALLAS	TX	672.76	East Expenses	
153	4/14/2017	72266	MasterCard	DALLAS	TX	481.38	DO Expenses	10,291.94
154	4/14/2017	72267	MICELI, ANTHONY	BOISE	ID	33.30	Avid Training	
155	4/14/2017	72267	MICELI, ANTHONY	BOISE	ID	48.52	IDLA conference	81.82
156	4/14/2017	72268	MOORE SMITH BUXTON & TURKE,CHTD.	BOISE	ID	350.00	MSBT - Legal services	350.00
157	4/14/2017	72269	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	52.05	Reimb. staff for supplies	52.05
158	4/14/2017	72270	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	311.39	Fuel for small buses	
159	4/14/2017	72270	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	724.02	Fuel for small buses	1,035.41
160	4/14/2017	72271	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	7.56	Equipment Repair	
161	4/14/2017	72271	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	305.64	Equipment repair	
162	4/14/2017	72271	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.06	Equipment Repair	
163	4/14/2017	72271	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	28.81	Equipment repair	
164	4/14/2017	72271	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.79	Equipment Repair	
165	4/14/2017	72271	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	50.03	Equipment repairs	
166	4/14/2017	72271	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	60.60	Blue truck maintenance	
168	4/14/2017	72271	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	81.75	Equipment Repair	
169	4/14/2017	72271	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	28.42	Equipment Repair	
170	4/14/2017	72271	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.78	Drivers ed Repairs	580.44
171	4/14/2017	72272	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	650.00	MHNEWS - Visitors Guide Ad	650.00
173	4/14/2017	72273	MOUNTAIN ALARM	NAMPA	ID	80.00	Service Call	80.00
174	4/14/2017	72274	MUILENBURG, JESSICA	MOUNTAIN HOME	ID	60.00	Recerification Reimb	60.00
175	4/14/2017	72275	NORCO INC	BOISE	ID	40.04	Auto Shop Supplies	40.04
176	4/14/2017	72276	O'REILLY AUTO PARTS	SPRINGFIELD	MO	105.38	Equipment repair	105.38
177	4/14/2017	72277	OFFICE DEPOT, INC	CINCINNATI	OH	28.36	Supplies	
178	4/14/2017	72277	OFFICE DEPOT, INC	CINCINNATI	OH	477.20	Supplies	505.56
179	4/14/2017	72278	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	10.01	Grounds supplies	
180	4/14/2017	72278	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	33.07	West Supplies	
181	4/14/2017	72278	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.93	BMHS Supplies	
182	4/14/2017	72278	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	15.72	BMHS/HS Supplies	
183	4/14/2017	72278	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	26.25	HS supplies	
184	4/14/2017	72278	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	15.16	HS Supplies	
185	4/14/2017	72278	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.48	HS supplies	
186	4/14/2017	72278	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.58	HS supplies	
187	4/14/2017	72278	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.24	East Supplies	
188	4/14/2017	72278	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.00	East Supplies	
189	4/14/2017	72278	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.41	Maintenance Supplies	
190	4/14/2017	72278	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	19.08	Maintenance Supplies	
191	4/14/2017	72278	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	6.44	East Supplies	154.37
192	4/14/2017	72279	PEARSON ASSESSMENTS	SAN ANTONIO	TX	95.50	wisc response booklet 1	95.50
193	4/14/2017	72280	PLUMBMASTER	Boston	MA	22.95	Maintenance Supplies	
194	4/14/2017	72280	PLUMBMASTER	Boston	MA	51.84	Maintenance Supplies	74.79
195	4/14/2017	72281	PRO ED	DALLAS	TX	192.50	AUDITORY TEST SKILLS	
196	4/14/2017	72281	PRO ED	DALLAS	TX	46.15	Examiner Records	238.65
197	4/14/2017	72282	REPUBLIC SERVICES	PHOENIX	AZ	3,186.64	Utilities-Trash	3,186.64
199	4/14/2017	72283	RIVERSIDE PUBLISHING	St. Charles	IL	569.91	TESTS OF ACHIEVEMENT	569.91
200	4/14/2017	72284	RMT EQUIPMENT	SALT LAKE CITY	UT	289.78	Equipment repair	
201	4/14/2017	72284	RMT EQUIPMENT	SALT LAKE CITY	UT	10.33	Equipment Repair	300.11
202	4/14/2017	72285	ROBER, KRISTIN	MOUNTAIN HOME	ID	6.10	Lunch account refund	6.10
203	4/14/2017	72286	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.96	Pine Telephone and Internet	105.96
204	4/14/2017	72287	SAFETY-KLEEN	DALLAS	TX	223.66	Equip Repairs	223.66
205	4/14/2017	72288	SEQUEL TSI OF IDAHO,LLC	MOUNTAIN HOME	ID	15,690.00	Title I D Expenses	
206	4/14/2017	72288	SEQUEL TSI OF IDAHO,LLC	MOUNTAIN HOME	ID	14,000.00	Title I-D Expenses	29,690.00
207	4/14/2017	72289	SEXAUER, KATHY	MOUNTAIN HOME	ID	500.00	Recertification Reimb	500.00
208	4/14/2017	72290	SHRED-IT USA-BOISE	CHICAGO	IL	401.28	District Shredding	401.28
209	4/14/2017	72291	SIMONS, NIKOLE	MOUNTAIN HOME	ID	42.30	AVID Professional day	42.30
210	4/14/2017	72292	SOLIANT Health	PALATINE	IL	455.00	Nursing Services Special Ed	455.00
211	4/14/2017	72293	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring	108.00
212	4/14/2017	72294	SPRINT	KANSAS CITY	MO	112.51	Telephone Charges	112.51
213	4/14/2017	72295	STATE TAX COMMISSION	BOISE	ID	640.53	Sales Tax	640.53
214	4/14/2017	72296	SUPER DUPER SCHOOL CO	GREENVILLE	SC	72.35	ARTIC SUPPLIES	72.35
215	4/14/2017	72297	TEK-HUT	TWIN FALLS	ID	11,500.00	Wan- February	
216	4/14/2017	72297	TEK-HUT	TWIN FALLS	ID	180.84	Chromebook repair	
219	4/14/2017	72297	TEK-HUT	TWIN FALLS	ID	11,500.00	WAN	
220	4/14/2017	72297	TEK-HUT	TWIN FALLS	ID	2,800.00	Dedicated Internet Access	
221	4/14/2017	72297	TEK-HUT	TWIN FALLS	ID	25.00	Chrome OS Mgmt	26,005.84
222	4/14/2017	72298	TESAR, STEHVN	MERIDIAN	ID	18.68	Reimb for staff conference	18.68
224	4/14/2017	72299	THRIFTY CAR SALES	MOUNTAIN HOME	ID	26.36	Short Bus Washes	
225	4/14/2017	72299	THRIFTY CAR SALES	MOUNTAIN HOME	ID	26.36	Short Bus Washes	
226	4/14/2017	72299	THRIFTY CAR SALES	MOUNTAIN HOME	ID	26.36	Short Bus Washes	79.08
227	4/14/2017	72300	TREASURE VALLEY COFFEE	BOISE	ID	64.98	BMHS Water	64.98
228	4/14/2017	72301	UCS	MINDEN	NV	984.00	Track Equipment	984.00
229	4/14/2017	72302	UNITED OIL	CALDWELL	ID	3,740.75	Transportation Fuel	3,740.75

230	4/14/2017	72303	USI, INC	WOBURN	MA	189.95	Laminating Film	189.95
231	4/14/2017	72304	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.68	Copier Supplies	
232	4/14/2017	72304	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.73	Copier Supplies	93.41
233	4/14/2017	72305	VERIZON WIRELESS	DALLAS	TX	405.18	MIFI-Migrant	
234	4/14/2017	72305	VERIZON WIRELESS	DALLAS	TX	1,728.19	Cellphone Expense	2,133.37
235	4/14/2017	72306	VLCM	SALT LAKE CITY	UT	67.00	Ceiling Projector Mount	67.00
236	4/14/2017	72307	WaterDistrict No. 161	MOUNTAIN HOME	ID	75.00	Water right fee	75.00
238	4/14/2017	72308	WAXIE SANITARY SUPPLY	Los Angeles	CA	433.20	Custodial Supplies	
239	4/14/2017	72308	WAXIE SANITARY SUPPLY	Los Angeles	CA	241.62	Equipment Repair	674.82
240	4/14/2017	72309	WEST ELEMENTARY	MOUNTAIN HOME	ID	46.62	Student Supplies	46.62
241	4/14/2017	72310	WESTERN STATES CHEMICAL	BOISE	ID	528.54	Custodial Supplies	528.54
242	4/14/2017	72311	WINMILL, LORIE	MOUNTAIN HOME	ID	138.38	In lieu of transportation	138.38
243	4/14/2017	72312	WOOD, ROSA	MOUNTAIN HOME	ID	88.80	Travel	88.80
244	4/21/2017	72313	GRECO HARDWOOD FLOORS, INC	MARSING	ID	2,297.59	floor repair	2,297.59
246	4/21/2017	72314	KIDABILITIES INC	EAGLE	ID	29,988.75	OT, PT, and ST services	29,988.75
248	4/21/2017	72315	Lenovo	MORRISVILLE	NC	143.99	laptop supplies	143.99
249	4/21/2017	72316	MasterCard	DALLAS	TX	373.71	MHJH Expenses	
250	4/21/2017	72316	MasterCard	DALLAS	TX	1,694.42	East school supplies	2,068.13
251	4/21/2017	72317	SELECT HEALTH	SALT LAKE CITY	UT	1,404.00	Select Health Cobra pmts	1,404.00
253	4/24/2017	72340	IMEA All State-Group	CALDWELL	ID	45.00	Tenor Solo performance	45.00
256	4/25/2017	72318	AFLAC	COLUMBUS	GA	1,162.40	Payroll accrual	
257	4/25/2017	72318	AFLAC	COLUMBUS	GA	85.07	Payroll accrual	1,247.47
258	4/25/2017	72319	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	672.30	Payroll accrual	
259	4/25/2017	72320	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,042.10	Payroll accrual	1,714.40
260	4/25/2017	72321	AMERIFLEX	KANSAS CITY	MO	525.00	Payroll accrual	
261	4/25/2017	72321	AMERIFLEX	KANSAS CITY	MO	200.00	Payroll accrual	
262	4/25/2017	72321	AMERIFLEX	KANSAS CITY	MO	4,166.70	Payroll accrual	4,891.70
263	4/25/2017	72322	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
264	4/25/2017	72323	BLUE CROSS OF IDAHO	BOISE	ID	304.20	Payroll accrual	
265	4/25/2017	72323	BLUE CROSS OF IDAHO	BOISE	ID	195.90	Payroll accrual	
266	4/25/2017	72323	BLUE CROSS OF IDAHO	BOISE	ID	683.20	Payroll accrual	
267	4/25/2017	72323	BLUE CROSS OF IDAHO	BOISE	ID	204.96	Payroll accrual	
268	4/25/2017	72323	BLUE CROSS OF IDAHO	BOISE	ID	112.20	Payroll accrual	
269	4/25/2017	72323	BLUE CROSS OF IDAHO	BOISE	ID	130.60	Payroll accrual	
270	4/25/2017	72323	BLUE CROSS OF IDAHO	BOISE	ID	273.28	Payroll accrual	
271	4/25/2017	72323	BLUE CROSS OF IDAHO	BOISE	ID	2,448.60	Payroll accrual	4,352.94
272	4/25/2017	72324	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,660.00	Payroll accrual	4,660.00
273	4/25/2017	72325	COLONIAL LIFE	COLUMBIA	SC	1,662.03	Payroll accrual	
274	4/25/2017	72325	COLONIAL LIFE	COLUMBIA	SC	3,748.05	Payroll accrual	5,410.08
275	4/25/2017	72326	DELTA DENTAL	SALT LAKE CITY	UT	844.56	Payroll accrual	
276	4/25/2017	72326	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	
277	4/25/2017	72326	DELTA DENTAL	SALT LAKE CITY	UT	2,791.10	Payroll accrual	
278	4/25/2017	72326	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll accrual	
279	4/25/2017	72326	DELTA DENTAL	SALT LAKE CITY	UT	424.32	Payroll accrual	
280	4/25/2017	72326	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll accrual	
281	4/25/2017	72326	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	
282	4/25/2017	72326	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll accrual	
283	4/25/2017	72326	DELTA DENTAL	SALT LAKE CITY	UT	367.25	Payroll accrual	
284	4/25/2017	72326	DELTA DENTAL	SALT LAKE CITY	UT	11,422.71	Payroll accrual	16,286.52
285	4/25/2017	72327	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,507.91	Payroll accrual	1,507.91
286	4/25/2017	72328	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
287	4/25/2017	72328	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
288	4/25/2017	72328	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
289	4/25/2017	72329	Idaho State Tax commission TF	TWIN FALLS	ID	667.06	Payroll accrual	667.06
290	4/25/2017	72330	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
291	4/25/2017	72331	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual	136.89
292	4/25/2017	72332	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	179.66	Payroll accrual	
293	4/25/2017	72332	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20.73	Payroll accrual	
294	4/25/2017	72332	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	770.50	Payroll accrual	
295	4/25/2017	72332	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll accrual	
296	4/25/2017	72332	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll accrual	
297	4/25/2017	72332	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll accrual	
298	4/25/2017	72332	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll accrual	
299	4/25/2017	72332	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	102.70	Payroll accrual	
300	4/25/2017	72332	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,352.80	Payroll accrual	
301	4/25/2017	72333	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	889.88	Payroll accrual	
302	4/25/2017	72333	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,276.85	Payroll accrual	5,859.99
303	4/25/2017	72341	MasterCard	DALLAS	TX	417.95	Stephensen Expenses	417.95
304	4/25/2017	72334	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	2,151.39	Payroll accrual	2,151.39
305	4/25/2017	72335	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
306	4/25/2017	72336	NCPERS IDAHO	DALLAS	TX	1,088.00	Payroll accrual	1,088.00
307	4/25/2017	72337	SELECT HEALTH	SALT LAKE CITY	UT	4,631.20	Payroll accrual	

308	4/25/2017	72337	SELECT HEALTH	SALT LAKE CITY	UT	8,492.00	Payroll accrual	
309	4/25/2017	72337	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll accrual	
310	4/25/2017	72337	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll accrual	
311	4/25/2017	72337	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll accrual	
312	4/25/2017	72337	SELECT HEALTH	SALT LAKE CITY	UT	1,273.00	Payroll accrual	
313	4/25/2017	72337	SELECT HEALTH	SALT LAKE CITY	UT	891.30	Payroll accrual	
314	4/25/2017	72337	SELECT HEALTH	SALT LAKE CITY	UT	2,163.50	Payroll accrual	
315	4/25/2017	72337	SELECT HEALTH	SALT LAKE CITY	UT	171,988.00	Payroll accrual	
316	4/25/2017	72337	SELECT HEALTH	SALT LAKE CITY	UT	14,388.00	Payroll accrual	208,388.40
317	4/25/2017	72338	TEXAS LIFE INSURANCE COMPANY	WACO	TX	637.75	Payroll accrual	637.75
318	4/25/2017	72339	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll accrual	2,000.00
319	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	29.61	East Sped Expenses	
320	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	78.96	Walmart expenses	
321	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	33.40	Maintenance expense	
322	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	15.67	North expenses	
323	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	204.32	Drama Expense HS	
324	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	168.66	Drama Expenses	
325	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	33.01	Hs expense	
326	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	19.79	Hacker Expenses	
327	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	252.81	Hacker -BMHS Expense	
328	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	98.46	Maintenance Expenses	
329	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	9.63	East Expenses	
330	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	75.22	SpEd East March	
331	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	162.08	MHJH Expenses	
332	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	759.97	HS Expenses	
333	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	615.28	HS Expenses	
334	4/28/2017	72342	AMERICAN EXPRESS	Plantation	FL	608.99	HS Expenses	3,165.86
335	4/28/2017	72343	BARGREEN ELLINGSON, INC	SEATTLE	WA	980.00	Equipment stand	980.00
336	4/28/2017	72344	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	239.22	Repairs Food Services	239.22
337	4/28/2017	72345	VIRCO MFG CORPORATION	DALLAS	TX	496.40	Student chairs	496.40
338	4/4/2017	71894	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	(35.00)	Battery Radios	
339	4/4/2017	71894	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	(50.00)	Battery for radios	(85.00)
340	3/24/2017	201600079	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	-	Payroll accrual	
341	3/24/2017	201600079	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	(49.56)	Payroll accrual	
342	3/24/2017	201600079	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	(11.59)	Payroll accrual	
343	3/24/2017	201600079	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	(49.56)	Payroll accrual	
344	3/24/2017	201600079	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	(11.59)	Payroll accrual	(122.30)
345	3/24/2017	201600081	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	27.02	Payroll accrual	
346	3/24/2017	201600081	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	49.56	Payroll accrual	
347	3/24/2017	201600081	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	11.59	Payroll accrual	
348	3/24/2017	201600081	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	49.56	Payroll accrual	
349	3/24/2017	201600081	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	11.59	Payroll accrual	149.32
350	4/25/2017	201600085	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	93,065.19	Payroll accrual	
351	4/25/2017	201600085	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	2,788.00	Payroll accrual	
352	4/25/2017	201600085	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	75,258.30	Payroll accrual	
353	4/25/2017	201600085	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	17,600.79	Payroll accrual	
354	4/25/2017	201600085	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	75,258.30	Payroll accrual	
355	4/25/2017	201600085	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	17,600.79	Payroll accrual	281,571.37
356	4/25/2017	201600083	PERSI CHOICE PLAN 401(K)	BOISE	ID	12,056.01	Payroll accrual	
357	4/25/2017	201600083	PERSI CHOICE PLAN 401(K)	BOISE	ID	199.90	Payroll accrual	
358	4/25/2017	201600083	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
359	4/25/2017	201600083	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,354.53	Payroll accrual	15,710.44
360	4/25/2017	201600082	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	81,620.16	Payroll accrual	
361	4/25/2017	201600082	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	136,073.84	Payroll accrual	
362	4/25/2017	201600082	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,944.16	Payroll accrual	231,638.16
363	3/24/2017	201600078	STATE TAX COMMISSION	BOISE	ID	-	Payroll accrual	
364	3/24/2017	201600080	STATE TAX COMMISSION	BOISE	ID	8.00	Payroll accrual	
365	4/25/2017	201600084	STATE TAX COMMISSION	BOISE	ID	42,734.00	Payroll accrual	
366	4/25/2017	201600084	STATE TAX COMMISSION	BOISE	ID	1,050.00	Payroll accrual	43,792.00