

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

seq	CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	ST	AMOUNT	INVOICE DESCRIPTION	Check Amount
1	8/1/2016	71050	BIDEGANETA CONSTRUCTION, INC.	MOUNTAIN HOME	ID	251,521.65	Application 2	251,521.65
2	8/1/2016	71051	Blackboard, Inc.	Washington	DC	5,271.75	Connect Service Black Board FY 17	5,271.75
3	8/1/2016	71052	VERIZON WIRELESS	DALLAS	TX	524.02	Mini Wi Fi Migrant	524.02
4	8/1/2016	71053	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	2,450.00	Hacker Kitchen Painting and prime	2,450.00
5	8/1/2016	71054	WELLS PAINTING	MOUNTAIN HOME	ID	2,450.00	Hacker Kitchen Priming and prime	2,450.00
6	8/2/2016	71055	ADVANCE EDUCATION, INC	ATLANTA	GA	25.00	2015-16 Eprove Maint. Fee	25.00
7	8/9/2016	71056	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	266.28	Repairs DO conference room	
8	8/9/2016	71056	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	9,246.00	Maintenance Admin control upgrade	9,512.28
9	8/9/2016	71057	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	94.80	Maintenance Supplies	
10	8/9/2016	71057	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	256.78	Maintenance Supplies	351.58
11	8/9/2016	71058	BIG SKY RENTALS LLC	MOUNTAIN HOME	ID	25.00	Equipment Rental	
12	8/9/2016	71058	BIG SKY RENTALS LLC	MOUNTAIN HOME	ID	44.79	Equipment rental	69.79
13	8/9/2016	71059	BOISE STATE UNIVERSITY	BOISE	ID	7,439.24	External Evaluation of Dodea Grant	7,439.24
14	8/9/2016	71060	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	6,675.64	custodial supplies	6,675.64
15	8/9/2016	71061	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	50.00	District offices	50.00
16	8/9/2016	71062	CDW-G	VERNON HILLS	IL	23,542.63	Microsoft licensing subscription	23,542.63
17	8/9/2016	71063	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	76.96	Speech Therapy Travel	
18	8/9/2016	71063	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	1,300.00	Speech Therapy	1,376.96
19	8/9/2016	71064	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	7,741.77	Individ. Therapy June 2016	
20	8/9/2016	71064	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	2,345.46	Special Ed PSR hours June 2016	
21	8/9/2016	71064	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	34,391.76	Individual Therapy June 2016	
22	8/9/2016	71064	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	15,894.32	Special Ed PSR hours May 2016	60,373.31
23	8/9/2016	71065	DMTI, Inc	BOISE	ID	36,000.00	Professional Development FY 2016	36,000.00
24	8/9/2016	71066	GRAYBAR ELECTRIC CO	SEATTLE	WA	109.09	Maintenance Supplies	109.09
25	8/9/2016	71067	HAWLEY TROXELL	BOISE	ID	1,859.52	Legal services	1,859.52
26	8/9/2016	71068	HILER BROS CO	MOUNTAIN HOME	ID	93.57	Maintenance Fuel	93.57
27	8/9/2016	71069	HORIZON	PHOENIX	AZ	59.98	Grounds supplies	59.98
28	8/9/2016	71070	KIDABILITIES INC	EAGLE	ID	2,400.00	Occupational Therapy June 16	2,400.00
29	8/9/2016	71071	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	463.64	Drivers Ed repairs	
30	8/9/2016	71071	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	(26.24)	Credit on Sale Tax	
31	8/9/2016	71071	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	289.38	Drivers Ed Repairs	726.78
32	8/9/2016	71072	MALCOLM, SHANNON	APO	AP	20.95	Lunch account refund-	20.95
33	8/9/2016	71073	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	1,046.36	MHHS Repairs	1,046.36
34	8/9/2016	71074	MasterCard	DALLAS	TX	729.40	District Expense	729.40
35	8/9/2016	71075	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.60	Drivers Ed	1.60

36	8/9/2016	71076	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	24.59	Grounds supplies	
37	8/9/2016	71076	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.53	Grounds Supplies	29.12
38	8/9/2016	71077	SKYWARD, INC.	Stevens Point	WI	316.25	Technical Support	316.25
39	8/9/2016	71078	TEK-HUT	TWIN FALLS	ID	1,349.10	Lenovo Thinkpad X1 Carbon	1,349.10
40	8/9/2016	71079	UNITED OIL	CALDWELL	ID	69.23	Transportation Fuel	69.23
41	8/12/2016	71089	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	530.80	Maintenance repairs compressor	
42	8/12/2016	71089	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	27.52	East Swamp cooler repair	
43	8/12/2016	71089	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,308.64	Water heater MHJH	
44	8/12/2016	71089	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	77.00	East Unit Ventilator Repair	1,943.96
45	8/12/2016	71080	BARGREEN ELLINGSON, INC	SEATTLE	WA	16,545.00	Kitchen equipment	
46	8/12/2016	71080	BARGREEN ELLINGSON, INC	SEATTLE	WA	320.65	Kitchen Supplies	
47	8/12/2016	71080	BARGREEN ELLINGSON, INC	SEATTLE	WA	2,150.00	Kitchen Equipment - Steamer HMS	19,015.65
48	8/12/2016	71090	BLANCHARD, JUDITH	MOUNTAIN HOME	ID	329.31	Reimburse supplies-North	329.31
49	8/12/2016	71091	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	3,240.64	Custodial Supplies	
50	8/12/2016	71091	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,200.19	Custodial Supplies	
51	8/12/2016	71091	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	188.95	Custodial Supplies	
52	8/12/2016	71091	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	90.36	Custodial Supplies	
53	8/12/2016	71091	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	811.86	Custodial Supplies	
54	8/12/2016	71091	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	(302.97)	Custodial Supplies	
55	8/12/2016	71091	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1.85	Custodial Supplies	
56	8/12/2016	71091	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	106.39	Custodial supplies	5,337.27
57	8/12/2016	71092	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	350.00	East Repairs	
58	8/12/2016	71092	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	15.00	keys MHSD	
59	8/12/2016	71081	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	105.00	Rekey door	470.00
60	8/12/2016	71093	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	5,750.00	Bennett Mountain School office remodel	
61	8/12/2016	71093	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	2,200.00	Mtn. Home Junior High Repair	
62	8/12/2016	71093	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	9,700.00	MHHS repair Dumpster area	
63	8/12/2016	71093	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	19,800.00	MHHS Repair Gravel Parking	
64	8/12/2016	71093	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	12,025.00	MHJH Dumpster Repair	
65	8/12/2016	71093	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	18,170.00	North Dumpster Repair	
66	8/12/2016	71093	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	14,800.00	East Elementary parking lot	82,445.00
67	8/12/2016	71094	Caldwell Transportation Co,Inc	CALDWELL	ID	394.90	Special Needs transportation	394.90
68	8/12/2016	71095	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	13.95	Maintenance Supplies	
69	8/12/2016	71095	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	25.96	Maintenance Supplies	
70	8/12/2016	71095	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	61.90	Pine Supplies	101.81
71	8/12/2016	71096	CENERGISTIC	DALLAS	TX	6,500.00	Energy Contract-August	6,500.00
72	8/12/2016	71097	CENTURY LINK	PHOENIX	AZ	349.33	Telephone charges	349.33
73	8/12/2016	71082	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	12,001.94	City of Mtn. Home utilities June 16	
74	8/12/2016	71098	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,107.66	City of Mtn Home Charges July	15,109.60

75	8/12/2016	71099	CLARK, JOHN	MOUNTAIN HOME	ID	75.00	Recertification reimb.	75.00
76	8/12/2016	71100	CLASSROOM DIRECT	APPLETON	WI	2,123.70	Tables for blended learning	2,123.70
77	8/12/2016	71101	CLM GROUP, INC	PORTLAND	OR	500.00	Add'l on line applications	500.00
78	8/12/2016	71102	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	438.75	Speech Therapy	438.75
79	8/12/2016	71103	D & B SUPPLY	MOUNTAIN HOME	ID	50.85	Maintenance supplies	
80	8/12/2016	71103	D & B SUPPLY	MOUNTAIN HOME	ID	19.59	Maintenance Supplies	
81	8/12/2016	71103	D & B SUPPLY	MOUNTAIN HOME	ID	54.59	Maintenance Supplies	125.03
82	8/12/2016	71104	DAVIS, PAT	BRUNEAU	ID	600.00	Teacherage Rental	600.00
83	8/12/2016	71105	DAY, DAN	BOISE	ID	180.00	Recertification reimbursement	180.00
84	8/12/2016	71083	Dept. of Health and Welfare	BOISE	ID	6,422.29	Medicaid pmt 06/28/16	
85	8/12/2016	71106	Dept. of Health and Welfare	BOISE	ID	6,277.52	Medicaid pmt 07/06/16	
86	8/12/2016	71106	Dept. of Health and Welfare	BOISE	ID	390.59	Medicaid Pmt 07/12/16	13,090.40
87	8/12/2016	71084	EIDEBAILLY	BOISE	ID	5,300.00	Audit for 2015-16	5,300.00
88	8/12/2016	71107	EXCENT CORPORATION	ROSWELL	GA	6,877.00	Excent Enrich Annual Maint	6,877.00
89	8/12/2016	71108	FASTENAL	WINONA	MN	2.35	Maintenance Supplies	
90	8/12/2016	71108	FASTENAL	WINONA	MN	14.73	Maintenance Supplies	17.08
91	8/12/2016	71109	GILBERT, KELLY	MOUNTAIN HOME	ID	162.41	reimb lunch supplies	162.41
92	8/12/2016	71110	GOLDSBY, SHARON	MOUNTAIN HOME	ID	118.11	REimburse for 5 chairs and supplies	118.11
93	8/12/2016	71085	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	18,732.65	Sharp copier lease	
94	8/12/2016	71111	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	18,663.15	Sharp Copiers lease July	37,395.80
95	8/12/2016	71112	HILER BROS CO	MOUNTAIN HOME	ID	64.85	Fuel Maintenance	
96	8/12/2016	71112	HILER BROS CO	MOUNTAIN HOME	ID	65.27	Maintenance Fuel	130.12
97	8/12/2016	71113	HOME DEPOT/GEFCF	COLUMBUS	OH	771.44	Maintenance Supplies	771.44
98	8/12/2016	71114	HORIZON	PHOENIX	AZ	2,455.33	Grounds Supplies	
99	8/12/2016	71114	HORIZON	PHOENIX	AZ	70.72	Grounds Supplies	2,526.05
100	8/12/2016	71115	Hub International	BOISE	ID	131,119.00	2016-2017 School Insurance premium	131,119.00
101	8/12/2016	71086	IDAHO POWER	SEATTLE	WA	3,253.99	Idaho Power expenses June	
102	8/12/2016	71116	IDAHO POWER	SEATTLE	WA	4,402.53	Idaho Power Expense July 2017	7,656.52
103	8/12/2016	71117	IDAHO SPORTING GOODS	DALLAS	TX	715.15	Football Helmets Repair	715.15
104	8/12/2016	71087	INTERMOUNTAIN GAS COMPANY	BOISE	ID	356.00	Intermountain Gas Company June	356.00
105	8/12/2016	71118	JIM'S LUMBER	MOUNTAIN HOME	ID	25.38	Maintenance Supplies	
106	8/12/2016	71118	JIM'S LUMBER	MOUNTAIN HOME	ID	2.97	Maintenance Supplies	
107	8/12/2016	71118	JIM'S LUMBER	MOUNTAIN HOME	ID	25.59	Maintenance Supplies	
108	8/12/2016	71118	JIM'S LUMBER	MOUNTAIN HOME	ID	2,030.00	HMS	
109	8/12/2016	71118	JIM'S LUMBER	MOUNTAIN HOME	ID	7.99	Maintenance Supplies	2,091.93
110	8/12/2016	71119	JOHNSON, MARY KAYE	MOUNTAIN HOME	ID	107.25	Reimbursement College Career supplies	107.25
111	8/12/2016	71120	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	9.03	Vehicle Supplies	
112	8/12/2016	71120	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	25.19	Equipment Repair	34.22
113	8/12/2016	71121	LEVEL 3	DENVER	CO	318.17	Internet expenses	318.17

114	8/12/2016	71122	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	35.00	transfer Student funds	35.00
115	8/12/2016	71123	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	4.71	Equipment repair	
116	8/12/2016	71123	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.08	Equipment Repair	
117	8/12/2016	71123	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.80	Equipment Repair	
118	8/12/2016	71123	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	193.73	Equipment Repair	204.32
119	8/12/2016	71124	MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	218.36	Envelopes-MHHS	218.36
120	8/12/2016	71125	MURPHY, STEPHEN	MOUNTAIN HOME	ID	60.00	Recertification reimb	
121	8/12/2016	71125	MURPHY, STEPHEN	MOUNTAIN HOME	ID	120.00	Recertification Reimb.	180.00
122	8/12/2016	71088	OFFICE MAX ENTERPRISES	CHICAGO	IL	5,157.70	Paper order Copy room	
123	8/12/2016	71126	OFFICE MAX ENTERPRISES	CHICAGO	IL	95.74	copyroom supplies	
124	8/12/2016	71126	OFFICE MAX ENTERPRISES	CHICAGO	IL	441.66	Copy room Colored paper order	
125	8/12/2016	71126	OFFICE MAX ENTERPRISES	CHICAGO	IL	306.18	2 Office Chairs from vandalism	
126	8/12/2016	71126	OFFICE MAX ENTERPRISES	CHICAGO	IL	255.40	Copy room paper	
127	8/12/2016	71126	OFFICE MAX ENTERPRISES	CHICAGO	IL	97.20	Copy room Paper	
128	8/12/2016	71126	OFFICE MAX ENTERPRISES	CHICAGO	IL	362.72	District supplies	
129	8/12/2016	71126	OFFICE MAX ENTERPRISES	CHICAGO	IL	10.79	District Office Supplies	
130	8/12/2016	71126	OFFICE MAX ENTERPRISES	CHICAGO	IL	75.50	Copy room supplies	
131	8/12/2016	71126	OFFICE MAX ENTERPRISES	CHICAGO	IL	194.40	Copy room paper	
132	8/12/2016	71126	OFFICE MAX ENTERPRISES	CHICAGO	IL	59.40	Copy room supplies	7,056.69
133	8/12/2016	71127	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	159.24	Maintenance Supplies	
134	8/12/2016	71127	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.55	Grounds Supplies	
135	8/12/2016	71127	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	53.70	Grounds Supplies	218.49
136	8/12/2016	71128	PVC Spiral Supply	BOISE	ID	279.36	copy room supplies	279.36
137	8/12/2016	71129	Region 3 Superintendents' Association	WEISER	ID	25.00	REGION III 2016-17 DUES	25.00
138	8/12/2016	71130	REPUBLIC SERVICES	PHOENIX	AZ	3,135.33	Republic Services Charges July	3,135.33
139	8/12/2016	71131	REPUBLIC STORAGE	MOUNTAIN HOME	ID	840.00	Teacherage Storage	840.00
140	8/12/2016	71132	SAFETY-KLEEN	DALLAS	TX	223.66	Maintenance Supplies	223.66
141	8/12/2016	71133	SCHINDLER ELEVATOR CORPORATION	CHICAGO	IL	2,012.88	Elevator Monitoring Annual FY 17	2,012.88
142	8/12/2016	71134	SHRED-IT USA-BOISE	CHICAGO	IL	99.40	Shredding District	
143	8/12/2016	71134	SHRED-IT USA-BOISE	CHICAGO	IL	99.40	District Shredding	
144	8/12/2016	71134	SHRED-IT USA-BOISE	CHICAGO	IL	99.40	District Shredding	298.20
145	8/12/2016	71135	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	108.00
146	8/12/2016	71136	SPRINT	KANSAS CITY	MO	11.47	Telephone	11.47
147	8/12/2016	71137	THE PAINT CREW	MOUNTAIN HOME	ID	1,200.00	North Parking lot restriping	1,200.00
148	8/12/2016	71138	TREASURE VALLEY COFFEE	BOISE	ID	68.50	water	
149	8/12/2016	71138	TREASURE VALLEY COFFEE	BOISE	ID	9.00	Water- Acct HVMHJHT	
150	8/12/2016	71138	TREASURE VALLEY COFFEE	BOISE	ID	13.50	Acctunt HVMHSDM	91.00
151	8/12/2016	71139	TREND ENTERPRISES, INC	SAINT PAUL	MN	89.15	Kindergarten and 1st grade supplies	89.15
152	8/12/2016	71140	WEEBLY, INC.	SAN FRANCISCO	CA	4,940.00	Weebly Campus Edition -	4,940.00

153	8/12/2016	71141	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	149.99	Tech Subscription Annual charges	149.99
154	8/16/2016	71142	ACE GLASS	MOUNTAIN HOME	ID	70.00	Vandalism repairs BMHS	
155	8/16/2016	71142	ACE GLASS	MOUNTAIN HOME	ID	140.00	Vandalism North	
156	8/16/2016	71142	ACE GLASS	MOUNTAIN HOME	ID	45.00	Vandalism Eastside Park	
157	8/16/2016	71142	ACE GLASS	MOUNTAIN HOME	ID	113.00	Vandalism East	
158	8/16/2016	71142	ACE GLASS	MOUNTAIN HOME	ID	113.00	Vandalism East	
159	8/16/2016	71142	ACE GLASS	MOUNTAIN HOME	ID	375.00	MHHS Vandalism	856.00
160	8/16/2016	71143	DISCOVERY EDUCATION	SILVER SPRING	MD	2,390.00	Discovery Education Science licenses	2,390.00
161	8/16/2016	71144	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	1,892.50	North Elem teachers lounge vandalism	
162	8/16/2016	71144	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	3,341.50	North Computer Lab- Vandalism	5,234.00
163	8/16/2016	71145	ISB Educational Solutions	BOISE	ID	1,490.70	Medicaid Administration	1,490.70
164	8/16/2016	71147	MasterCard	DALLAS	TX	1,434.10	Credit Card Charges	
165	8/16/2016	71146	MasterCard	DALLAS	TX	135.19	Stephensen Credit Card	1,569.29
166	8/16/2016	71148	NORTHWEST TECHNICAL PRODUCTS, INC.	Port Orchard	WA	4,875.00	Abatement of asbestob - vandalism	
167	8/16/2016	71148	NORTHWEST TECHNICAL PRODUCTS, INC.	Port Orchard	WA	7,985.00	Abatement of asbestos HMS	12,860.00
168	8/16/2016	71149	Sherwin-Williams	BOISE	ID	67.41	North Vandalism Paint removal solvent	67.41
169	8/16/2016	71150	Silverback Learning Solutions	BOISE	ID	39,380.00	Mileposts Subscription FY 2017	39,380.00
170	8/16/2016	71151	TECH AUTO BODY	MOUNTAIN HOME	ID	1,760.30	Van Vandalism	1,760.30
171	8/16/2016	71152	THE PAINT CREW	MOUNTAIN HOME	ID	7,500.00	MHHS Painting Exterior	7,500.00
172	8/16/2016	71153	UNITED OIL	CALDWELL	ID	202.87	Transportation Fuel	202.87
173	8/16/2016	71154	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	748.71	Copier Supplies	748.71
174	8/18/2016	71155	DEVORE, SARAH	MOUNTAIN HOME	ID	375.87	Avid Conference	375.87
175	8/18/2016	71156	GARZA, IRENE	MOUNTAIN HOME	ID	151.58	Avid Conference	151.58
176	8/18/2016	71157	IDAHO POWER	SEATTLE	WA	641.84	Idaho Power charges	641.84
177	8/18/2016	71158	MasterCard	DALLAS	TX	348.04	Avid expenses	
178	8/18/2016	71158	MasterCard	DALLAS	TX	845.61	Avid conference	
179	8/18/2016	71158	MasterCard	DALLAS	TX	995.52	Avid Expenses Hacker	
180	8/18/2016	71158	MasterCard	DALLAS	TX	1,093.23	Avid Conference and MHJH exp	3,282.40
181	8/18/2016	71159	MORI, KATHY	BRUNEAU	ID	25.92	Avid Conference	25.92
182	8/18/2016	71160	OVERHEAD DOOR	BOISE	ID	85.00	Fire Door Fix	85.00
183	8/18/2016	71161	ROSE, ROCHELLE	MOUNTAIN HOME	ID	85.91	Avid Conference	85.91
184	8/18/2016	71162	SIMONS, NIKOLE	MOUNTAIN HOME	ID	89.17	Avid Conference	89.17
185	8/25/2016	71163	AFLAC	COLUMBUS	GA	1,740.42	Payroll accrual	
186	8/25/2016	71163	AFLAC	COLUMBUS	GA	192.94	Payroll accrual	1,933.36
187	8/25/2016	71164	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,050.00	Payroll accrual	
188	8/25/2016	71164	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	3,939.10	Payroll accrual	
189	8/25/2016	71164	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	61.70	Figuroa-33.40 Dunham-28.30	
190	8/25/2016	71165	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	2,799.31	Payroll accrual	7,850.11
191	8/25/2016	71166	AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,954.88	Payroll accrual	4,954.88

192	8/25/2016	71167	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
193	8/25/2016	71168	BLUE CROSS OF IDAHO	BOISE	ID	158.95	Payroll accrual	
194	8/25/2016	71168	BLUE CROSS OF IDAHO	BOISE	ID	186.54	Payroll accrual	
195	8/25/2016	71168	BLUE CROSS OF IDAHO	BOISE	ID	585.54	Payroll accrual	
196	8/25/2016	71168	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
197	8/25/2016	71168	BLUE CROSS OF IDAHO	BOISE	ID	106.80	Payroll accrual	
198	8/25/2016	71168	BLUE CROSS OF IDAHO	BOISE	ID	93.27	Payroll accrual	
199	8/25/2016	71168	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
200	8/25/2016	71168	BLUE CROSS OF IDAHO	BOISE	ID	2,285.36	Payroll accrual	
201	8/25/2016	71168	BLUE CROSS OF IDAHO	BOISE	ID	2.89	Gordan	3,809.71
202	8/25/2016	71169	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	5,160.00	Payroll accrual	5,160.00
203	8/25/2016	71170	CHILD SUPPORT RECEIPTING	BOISE	ID	275.00	Payroll accrual	275.00
204	8/25/2016	71171	COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
205	8/25/2016	71172	DELTA DENTAL	SALT LAKE CITY	UT	771.12	Payroll accrual	
206	8/25/2016	71172	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	
207	8/25/2016	71172	DELTA DENTAL	SALT LAKE CITY	UT	3,305.25	Payroll accrual	
208	8/25/2016	71172	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll accrual	
209	8/25/2016	71172	DELTA DENTAL	SALT LAKE CITY	UT	359.04	Payroll accrual	
210	8/25/2016	71172	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
211	8/25/2016	71172	DELTA DENTAL	SALT LAKE CITY	UT	183.60	Payroll accrual	
212	8/25/2016	71172	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll accrual	
213	8/25/2016	71172	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
214	8/25/2016	71172	DELTA DENTAL	SALT LAKE CITY	UT	11,708.38	Payroll accrual	
215	8/25/2016	71172	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Wells	16,943.52
216	8/25/2016	71173	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	563.76	Payroll accrual	563.76
217	8/25/2016	71186	GARCIA, SAUL	MOUNTAIN HOME	ID	1,000.00	Paint at BMHS	1,000.00
218	8/25/2016	71174	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
219	8/25/2016	71174	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
220	8/25/2016	71174	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
221	8/25/2016	71175	Idaho State Tax commission TF	TWIN FALLS	ID	585.76	Payroll accrual	585.76
222	8/25/2016	71176	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
223	8/25/2016	71187	INTERMOUNTAIN GAS COMPANY	BOISE	ID	617.93	Intermountain Gas charges July	617.93
224	8/25/2016	71177	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual	136.89
225	8/25/2016	71178	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	193.48	Payroll accrual	
226	8/25/2016	71178	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	20.73	Payroll accrual	
227	8/25/2016	71178	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	837.50	Payroll accrual	
228	8/25/2016	71178	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	50.25	Payroll accrual	
229	8/25/2016	71178	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	108.13	Payroll accrual	
230	8/25/2016	71178	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.66	Payroll accrual	

231	8/25/2016	71178	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	94.80	Payroll accrual	
232	8/25/2016	71178	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	94.80	Payroll accrual	
233	8/25/2016	71178	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,373.56	Payroll accrual	
234	8/25/2016	71178	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	6.91	Wells- 6.91	
235	8/25/2016	71179	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	270.76	Payroll accrual	
236	8/25/2016	71179	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,352.52	Payroll accrual	5,423.10
237	8/25/2016	71188	MasterCard	DALLAS	TX	2,416.32	Title I Credit card	
238	8/25/2016	71188	MasterCard	DALLAS	TX	400.92	Gilbert District Expenses	
239	8/25/2016	71188	MasterCard	DALLAS	TX	423.08	Tech expenses	
240	8/25/2016	71188	MasterCard	DALLAS	TX	37.34	Gunderson High School exp	
241	8/25/2016	71188	MasterCard	DALLAS	TX	593.30	BMHS Expenses	
242	8/25/2016	71188	MasterCard	DALLAS	TX	308.79	East Credit card expense	
243	8/25/2016	71188	MasterCard	DALLAS	TX	59.00	athletic Expense	
244	8/25/2016	71188	MasterCard	DALLAS	TX	59.50	West Expenses	4,298.25
245	8/25/2016	71180	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
246	8/25/2016	71181	NCPERS IDAHO	DALLAS	TX	1,248.00	Payroll accrual	1,248.00
247	8/25/2016	71182	NYSHESC AWG LOCKBOX	CINCINNATI	OH	490.68	Payroll accrual	490.68
248	8/25/2016	71183	SELECT HEALTH	SALT LAKE CITY	UT	5,133.60	Payroll accrual	
249	8/25/2016	71183	SELECT HEALTH	SALT LAKE CITY	UT	10,708.10	Payroll accrual	
250	8/25/2016	71183	SELECT HEALTH	SALT LAKE CITY	UT	4,569.60	Payroll accrual	
251	8/25/2016	71183	SELECT HEALTH	SALT LAKE CITY	UT	856.80	Payroll accrual	
252	8/25/2016	71183	SELECT HEALTH	SALT LAKE CITY	UT	1,152.80	Payroll accrual	
253	8/25/2016	71183	SELECT HEALTH	SALT LAKE CITY	UT	2,518.20	Payroll accrual	
254	8/25/2016	71183	SELECT HEALTH	SALT LAKE CITY	UT	184,568.30	Payroll accrual	209,507.40
255	8/25/2016	71184	TEXAS LIFE INSURANCE COMPANY	WACO	TX	885.60	Payroll accrual	
256	8/25/2016	71184	TEXAS LIFE INSURANCE COMPANY	WACO	TX	10.50	10.50 Hobbs	896.10
257	8/25/2016	71185	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll accrual	2,000.00
258	8/25/2016	201600014	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	88,311.37	Payroll accrual	
259	8/25/2016	201600014	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	2,448.00	Payroll accrual	
260	8/25/2016	201600014	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	69,259.50	Payroll accrual	
261	8/25/2016	201600014	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	16,197.87	Payroll accrual	
262	8/25/2016	201600014	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	69,259.50	Payroll accrual	
263	8/25/2016	201600014	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	16,197.87	Payroll accrual	261,674.11
264	8/25/2016	201600012	PERSI CHOICE PLAN 401(K)	BOISE	ID	11,220.27	Payroll accrual	
265	8/25/2016	201600012	PERSI CHOICE PLAN 401(K)	BOISE	ID	383.96	Payroll accrual	
266	8/25/2016	201600012	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
267	8/25/2016	201600012	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,720.02	Payroll accrual	13,424.25
268	8/25/2016	201600011	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	77,764.64	Payroll accrual	
269	8/25/2016	201600011	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	129,646.20	Payroll accrual	

270	8/25/2016	201600011	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,285.14	Payroll accrual	220,695.98
271	8/25/2016	201600013	STATE TAX COMMISSION	BOISE	ID	40,209.00	Payroll accrual	
272	8/25/2016	201600013	STATE TAX COMMISSION	BOISE	ID	970.00	Payroll accrual	41,179.00