

Mountain Home School District #193

Vendor Check Expense Report

January-17

seq	CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION	Check Amount
1	1/10/2017	71799	Bennett Mountain High School	MOUNTAIN HOME	ID	87.15	supplies and postage	87.15
2	1/10/2017	71800	CENTURY LINK	PHOENIX	AZ	211.09	Telephone charges	211.09
3	1/10/2017	71801	HEDA, CINDY	FEATHERVILLE	ID	240.00	Snow Removal Pine	240.00
4	1/10/2017	71802	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2,561.61	Intermountain gas	2,561.61
5	1/10/2017	71803	MasterCard	DALLAS	TX	487.89	Hacker credit card	
6	1/10/2017	71803	MasterCard	DALLAS	TX	652.41	Athletic Expenses	
7	1/10/2017	71803	MasterCard	DALLAS	TX	1,476.21	Credit Card Expenses	
8	1/10/2017	71803	MasterCard	DALLAS	TX	322.43	Credit Card Expenses	
9	1/10/2017	71803	MasterCard	DALLAS	TX	48.32	Credit Card expense	
10	1/10/2017	71803	MasterCard	DALLAS	TX	837.99	Credit card Expenses	3,825.25
11	1/10/2017	71804	O'REILLY AUTO PARTS	SPRINGFIELD	MO	30.96	Equipment repair	
12	1/10/2017	71804	O'REILLY AUTO PARTS	SPRINGFIELD	MO	22.98	Maintenance Supplies	53.94
13	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	paper order North	
14	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	65.00	Signature Stamps	
15	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	199.90	Copyroom supplies	
16	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	43.91	Supplies	
17	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Paper Order North	
18	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Paper order West	
19	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Paper Order MHHS	
20	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	50.37	East Supplies	
21	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	390.75	Paper Order East	
22	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	134.18	Office Supplies	
23	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	6.12	School Supplies	
24	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	358.78	School Supplies	
25	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	48.60	MHHS Paper Order	
26	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Paper Order Hacker	
27	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	897.60	Supplies	
28	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Stephensen Paper Order	
29	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Paper Order MHHS	
30	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	(8.91)	Supplies-folder return credit	
31	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	113.37	Supplies	
32	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Hacker Paper Order	
33	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	(521.00)	North Paper Order	
34	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	24.27	white card stock	
35	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	199.90	colored paper	
36	1/10/2017	71806	OFFICE MAX ENTERPRISES	CHICAGO	IL	77.60	Supplies	6,248.44
37	1/10/2017	71807	SIMONS, NIKOLE	MOUNTAIN HOME	ID	34.07	Idaho Counselor Conference	34.07
38	1/10/2017	71808	TEK-HUT	TWIN FALLS	ID	56,600.00	HP Chromebooks	
39	1/10/2017	71808	TEK-HUT	TWIN FALLS	ID	178,000.00	HP Chromebooks	
40	1/10/2017	71808	TEK-HUT	TWIN FALLS	ID	36,000.00	Hp Chrome Books	270,600.00
41	1/13/2017	71809	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	96.82	MHJH Supplies	96.82
42	1/13/2017	71810	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	115.50	North Repairs	
43	1/13/2017	71810	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,967.89	Boiler Repair Hacker	
44	1/13/2017	71810	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	77.00	Boiler repair Hacker	
45	1/13/2017	71810	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	231.00	East Boiler Repair	
46	1/13/2017	71810	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	539.00	East boiler	
47	1/13/2017	71810	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	2,110.32	Hacker Boiler Repair	
48	1/13/2017	71810	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	West Boiler Repair	
49	1/13/2017	71810	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	Hacker	
50	1/13/2017	71810	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Contract - Dec 2016	
51	1/13/2017	71810	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	462.00	West Boiler Repair	
52	1/13/2017	71810	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	90.04	MHJH Boiler Repair	
53	1/13/2017	71810	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	208.16	Hacker Freezer repair	11,283.31
54	1/13/2017	71811	ANDERSON, JULIAN & HULL LLP	BOISE	ID	111.00	AJH - #45574	111.00
55	1/13/2017	71812	ANYWHERE CART	Temecula	CA	20,000.00	Anywhere carts	20,000.00
56	1/13/2017	71813	BERNAL, ANGEL	MOUNTAIN HOME	ID	13.75	Lunch Acct refund	13.75
57	1/13/2017	71814	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	372.96	In Lieu of Transportation	372.96
58	1/13/2017	71815	BOLTON, Oral	FEATHERVILLE	ID	600.00	February Teacherage Rent	600.00
59	1/13/2017	71816	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	187.86	Custodial Supplies	
60	1/13/2017	71816	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	179.63	Custodial Supplies	
61	1/13/2017	71816	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	69.25	Custodial supplies	
62	1/13/2017	71816	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	711.62	Custodial Supplies	
63	1/13/2017	71816	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	96.57	Custodial Supplies	1,244.93
64	1/13/2017	71817	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	85.00	Wiring repair	85.00
65	1/13/2017	71818	Caldwell Transportation Co,Inc	CALDWELL	ID	101,216.32	Transportation Contract	101,216.32
66	1/13/2017	71819	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	13.07	Maintenance Supplies	
67	1/13/2017	71819	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	31.98	Hacker Supplies	

68	1/13/2017	71819	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	20.98	MHJH Supplies	66.03
69	1/13/2017	71820	CAXTON PRINTERS, LTD	CALDWELL	ID	178.00	Construction Paper	178.00
70	1/13/2017	71821	CENTURY LINK	PHOENIX	AZ	45.42	Telephone Charges	45.42
71	1/13/2017	71822	CHARTWELLS	Los Angeles	CA	49,301.14	Food Service Contract	49,301.14
72	1/13/2017	71823	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,964.33	City of Mtn. Home Charges	3,964.33
73	1/13/2017	71824	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	13,753.82	PSR Hours 5 students	
74	1/13/2017	71824	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	33,734.91	Individ. therapy	47,488.73
75	1/13/2017	71825	COMPUNET, INC	MERIDIAN	ID	1,710.00	1 Year Maint - license	1,710.00
76	1/13/2017	71826	COTTON, ANDREA	MOUNTAIN HOME	ID	154.36	In district Travel	154.36
77	1/13/2017	71827	FARWEST STEEL CORP	BOISE	ID	624.17	Steel	
78	1/13/2017	71827	FARWEST STEEL CORP	BOISE	ID	441.75	Metal	1,065.92
79	1/13/2017	71828	FASTENAL	WINONA	MN	202.99	Maintenance Supplies	202.99
80	1/13/2017	71829	FINK, SUMMER	MOUNTAIN HOME	ID	24.45	Lunch acct refund	24.45
81	1/13/2017	71830	Forbeck, APRIL	Greenville	TX	7.50	Lunch Acct Refund	7.50
82	1/13/2017	71831	GILBERT, JAMES	MOUNTAIN HOME	ID	72.52	Travel, BSU Meetings, bus route	72.52
83	1/13/2017	71832	GOLDSBY, SHARON	MOUNTAIN HOME	ID	26.69	Reimb Supplies	26.69
84	1/13/2017	71833	GRAYBAR ELECTRIC CO	SEATTLE	WA	17.46	Maintenance Supplies	
85	1/13/2017	71833	GRAYBAR ELECTRIC CO	SEATTLE	WA	152.06	Maintenance Supplies	
86	1/13/2017	71833	GRAYBAR ELECTRIC CO	SEATTLE	WA	212.98	MHJH Supplies	382.50
87	1/13/2017	71834	GREAT AMERICA FINANCIAL SERV. CORP.	DALLAS	TX	16,814.96	Sharp Copiers Lease	16,814.96
88	1/13/2017	71835	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	441.04	Activity-SIC Meetings	441.04
89	1/13/2017	71836	HILL, KENNETH	MOUNTAIN HOME	ID	5.55	travel	5.55
90	1/13/2017	71837	HOME DEPOT/GECF	COLUMBUS	OH	209.61	MHJH Supplies	209.61
91	1/13/2017	71838	HUDSON, KATHERINE	MOUNTAIN HOME	ID	75.00	Recertification Reimbursement	75.00
92	1/13/2017	71839	IDAHO POWER	SEATTLE	WA	29,426.80	Idaho Power Charges	29,426.80
93	1/13/2017	71840	INDUSTRIAL HYGIENE RESOURCES	BOISE	ID	185.00	AHERA Course	185.00
94	1/13/2017	71841	INTELLITEXT,LLC	RENO	NV	1,950.00	on-line classes	1,950.00
95	1/13/2017	71842	INTERMOUNTAIN GAS COMPANY	BOISE	ID	23,958.81	Intermountain Gas Charges	23,958.81
96	1/13/2017	71843	ITD-Special Plates	BOISE	ID	92.00	Exempt plates	92.00
97	1/13/2017	71844	JIM'S LUMBER	MOUNTAIN HOME	ID	83.92	MHJH Supplies	83.92
98	1/13/2017	71845	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	41.56	Equipment Repair	
99	1/13/2017	71845	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	487.14	Rotors for short bus	
100	1/13/2017	71845	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	111.08	Equipment Repair	639.78
101	1/13/2017	71846	LEVEL 3	DENVER	CO	520.96	Internet Service	520.96
102	1/13/2017	71847	MAILFINANCE	DALLAS	TX	463.26	Lease on Postage Machine	463.26
103	1/13/2017	71848	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	135.00	BMHS REpairs	135.00
104	1/13/2017	71849	MAYER, APRIL	APO	AE	14.90	Lunch Acct Refund	14.90
105	1/13/2017	71850	MOORE SMITH BUXTON & TURKE,CHTD.	BOISE	ID	950.00	MSBT #56844	950.00
106	1/13/2017	71851	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	660.00	State Drama Meals	
107	1/13/2017	71851	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	492.00	Drama Entry Fee	
108	1/13/2017	71851	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	460.18	Athletic Fuel small buses	
109	1/13/2017	71851	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	780.58	Athletic buses Fuel	2,392.76
110	1/13/2017	71852	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	16.72	Equipment Repair	
111	1/13/2017	71852	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	3.44	Equipment Repair	
112	1/13/2017	71852	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	55.36	Equipment repair	
113	1/13/2017	71852	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	397.19	Auto Shop supplies	472.71
114	1/13/2017	71853	Neopost	TAMPA	FL	500.00	Postage machine	500.00
115	1/13/2017	71854	NORCO INC	BOISE	ID	16.00	Welding Supplies	
116	1/13/2017	71854	NORCO INC	BOISE	ID	95.81	Welding Supplies	
117	1/13/2017	71854	NORCO INC	BOISE	ID	7.34	Welding Supplies	119.15
118	1/13/2017	71855	O'REILLY AUTO PARTS	SPRINGFIELD	MO	8.98	MHJH Supplies	
119	1/13/2017	71855	O'REILLY AUTO PARTS	SPRINGFIELD	MO	92.39	Equipment repair	
120	1/13/2017	71855	O'REILLY AUTO PARTS	SPRINGFIELD	MO	3.99	MHJH Supplies	105.36
121	1/13/2017	71856	OFFICE DEPOT, INC	CINCINNATI	OH	129.50	Paper order Copy room	129.50
122	1/13/2017	71857	OFFICE MAX ENTERPRISES	CHICAGO	IL	177.53	Office/School Supplies	
123	1/13/2017	71857	OFFICE MAX ENTERPRISES	CHICAGO	IL	177.53	Paper and Office Supplies	
124	1/13/2017	71857	OFFICE MAX ENTERPRISES	CHICAGO	IL	(29.75)	Credit for return	
125	1/13/2017	71857	OFFICE MAX ENTERPRISES	CHICAGO	IL	140.74	toner for printer	466.05
126	1/13/2017	71858	OFFICESUPPLY.com	COLUMBUS	WI	2,940.07	Supplies repayment	2,940.07
127	1/13/2017	71859	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.37	Maintenance Supplies	
128	1/13/2017	71859	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.20	MHHS Supplies	
129	1/13/2017	71859	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	26.11	MHHS Supplies	
130	1/13/2017	71859	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.54	Hacker Supplies	48.22
131	1/13/2017	71860	PJ Technologies, Inc	Miami	FL	1,366.95	GoverLan Maintenance	1,366.95
132	1/13/2017	71861	PRO ED	DALLAS	TX	46.20	EXAMINER BOOKLETS	46.20
133	1/13/2017	71862	PROUTY, FREDERICK	MOUNTAIN HOME	ID	44.40	Football offices meetings	44.40
134	1/13/2017	71863	Regents of the University of Minnesota	Minneapolis	MN	100.00	Migrant Manual	100.00
135	1/13/2017	71865	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	2,507.50	AR & early Literacy	
136	1/13/2017	71865	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	2,806.50	AR & early Literacy	
137	1/13/2017	71865	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	2,507.50	AR & early Literacy	
138	1/13/2017	71865	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	2,102.50	AR & early Literacy	
139	1/13/2017	71865	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	1,800.00	AR & early Literacy	

140	1/13/2017	71865	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	3,995.50	AR & early Literacy	
141	1/13/2017	71865	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	2,102.50	AR & early Literacy	17,822.00
142	1/13/2017	71866	REPUBLIC SERVICES	PHOENIX	AZ	3,186.64	Republic Services	3,186.64
143	1/13/2017	71867	ROMAN ROOFS INC	BOISE	ID	595.00	Maintenance Supplies	595.00
144	1/13/2017	71868	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.00	Pine phone and internet	106.00
145	1/13/2017	71869	SAFETY-KLEEN	DALLAS	TX	223.66	Equipment repair	223.66
146	1/13/2017	71870	SHAW, TORRIE	MTN. HOME AFB	ID	3.75	Lunch acct refund	3.75
147	1/13/2017	71871	Sherwin-Williams	BOISE	ID	104.00	North Supplies	104.00
148	1/13/2017	71872	SHRED-IT USA-BOISE	CHICAGO	IL	199.26	District Shredding	199.26
149	1/13/2017	71873	SIMONS, NIKOLE	MOUNTAIN HOME	ID	110.06	Family conference	110.06
150	1/13/2017	71874	SMALL, WENDY	KUNA	ID	76.53	Family conference	76.53
151	1/13/2017	71875	Smoky Mountain Pizza	MOUNTAIN HOME	ID	384.75	CTE Meeting	384.75
152	1/13/2017	71876	SONITROL PACIFIC	PORTLAND	OR	108.00	monitoring	108.00
153	1/13/2017	71877	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic training Service	3,500.00
154	1/13/2017	71878	STATE TAX COMMISSION	BOISE	ID	1,049.53	Sales Tax	1,049.53
155	1/13/2017	71879	SUNRISE ENVIRONMENTAL	RENO	NV	344.78	Custodial Supplies	344.78
156	1/13/2017	71880	TEK-HUT	TWIN FALLS	ID	11,500.00	WAN Internet January	
157	1/13/2017	71880	TEK-HUT	TWIN FALLS	ID	2,000.00	Dedicated Internet Access	
158	1/13/2017	71880	TEK-HUT	TWIN FALLS	ID	28,615.00	Security cameras elem	
159	1/13/2017	71880	TEK-HUT	TWIN FALLS	ID	5,025.00	Juniper switches	47,140.00
160	1/13/2017	71881	TRUSNIK, AMANDA	BILOXI	MS	8.45	Lunch Account refund	8.45
161	1/13/2017	71882	UNITED OIL	CALDWELL	ID	214.76	Transportation Fuel	
162	1/13/2017	71882	UNITED OIL	CALDWELL	ID	2,143.45	Transportation Fuel	
163	1/13/2017	71882	UNITED OIL	CALDWELL	ID	3,373.49	Transportation Fuel	
164	1/13/2017	71882	UNITED OIL	CALDWELL	ID	4,360.84	Transportation Fuel	10,092.54
165	1/13/2017	71883	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	165.52	Copier supplies	
166	1/13/2017	71883	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	92.16	Copier Supplies	
167	1/13/2017	71883	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	4.55	copier print program	
168	1/13/2017	71883	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	1,139.34	Quarterly copy care	1,401.57
169	1/13/2017	71884	VERIZON WIRELESS	DALLAS	TX	728.71	Telephone Charges	728.71
170	1/13/2017	71885	WAXIE SANITARY SUPPLY	Los Angeles	CA	326.61	Custodial Equipment Repair	326.61
171	1/13/2017	71886	WEIS, DENISE	MOUNTAIN HOME	ID	80.00	Recertification Reimbursement	80.00
172	1/13/2017	71887	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	101.75	CARS - 2 BOOKLET	101.75
173	1/13/2017	71888	WINMILL, LORIE	MOUNTAIN HOME	ID	73.26	In Lieu of Transportation	73.26
174	1/17/2017	71889	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	11,147.50	Speech Therapy December	
175	1/17/2017	71889	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	355.20	Speech Therapy Travel	11,502.70
176	1/17/2017	71890	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	15,048.66	Individual Dev Therapy	
177	1/17/2017	71890	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	7,298.58	PSR 12/04/16-12/31/16	22,347.24
178	1/17/2017	71891	GREAT AMERICA FINANCIAL SERV. CORP.	DALLAS	TX	18,663.15	Sharp Copier Lease	18,663.15
179	1/17/2017	71892	IDAHO POWER	SEATTLE	WA	2,098.29	Idaho Power Charges	2,098.29
180	1/17/2017	71893	INTELLITEXT,LLC	RENO	NV	975.00	on-line classes	975.00
181	1/17/2017	71893	INTELLITEXT,LLC	RENO	NV	1,950.00	on-line classes	1,950.00
182	1/17/2017	71894	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	35.00	Battery Radios	
183	1/17/2017	71894	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	50.00	Battery for radios	85.00
184	1/17/2017	71895	ISB Educational Solutions	BOISE	ID	54.97	Medicaid Admin Fee	54.97
185	1/17/2017	71896	KIDABILITIES INC	EAGLE	ID	20,847.50	OT , PT and ST services	20,847.50
186	1/17/2017	71897	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	293.06	MHHS Welding shop repairs	293.06
187	1/17/2017	71898	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	42.58	Drivers ed Fuel Reimbursement	42.58
188	1/17/2017	71899	PMG	MOUNTAIN HOME	ID	766.07	East kitchen repairs	766.07
189	1/17/2017	71900	RIDDELL/ALL AMERICAN	CHICAGO	IL	765.70	Football Helmets repairs	765.70
190	1/17/2017	71901	SOLIANT Health	PALATINE	IL	1,040.00	Special ed	1,040.00
191	1/17/2017	71902	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic trainer	3,500.00
192	1/17/2017	71903	UNITED OIL	CALDWELL	ID	93.68	Transportation Fuel	93.68
193	1/17/2017	71904	WOOD, ROSA	MOUNTAIN HOME	ID	55.50	Travel	55.50
194	1/25/2017	71905	AFLAC	COLUMBUS	GA	1,162.40	Payroll accrual	
195	1/25/2017	71905	AFLAC	COLUMBUS	GA	85.07	Payroll accrual	1,247.47
196	1/25/2017	71906	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	672.30	Payroll accrual	
197	1/25/2017	71907	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,084.80	Payroll accrual	1,757.10
198	1/25/2017	71908	AMERIFLEX	KANSAS CITY	MO	525.00	Payroll accrual	
199	1/25/2017	71908	AMERIFLEX	KANSAS CITY	MO	204.00	Payroll accrual	
200	1/25/2017	71908	AMERIFLEX	KANSAS CITY	MO	4,208.37	Payroll accrual	4,937.37
201	1/25/2017	71909	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
202	1/25/2017	71910	BLUE CROSS OF IDAHO	BOISE	ID	204.96	Payroll accrual	
203	1/25/2017	71910	BLUE CROSS OF IDAHO	BOISE	ID	112.20	Payroll accrual	
204	1/25/2017	71910	BLUE CROSS OF IDAHO	BOISE	ID	130.60	Payroll accrual	
205	1/25/2017	71910	BLUE CROSS OF IDAHO	BOISE	ID	273.28	Payroll accrual	
206	1/25/2017	71910	BLUE CROSS OF IDAHO	BOISE	ID	2,407.79	Payroll accrual	
207	1/25/2017	71910	BLUE CROSS OF IDAHO	BOISE	ID	299.13	Payroll accrual	
208	1/25/2017	71910	BLUE CROSS OF IDAHO	BOISE	ID	228.55	Payroll accrual	
209	1/25/2017	71910	BLUE CROSS OF IDAHO	BOISE	ID	683.20	Payroll accrual	4,339.71
210	1/25/2017	71911	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,060.00	Payroll accrual	4,060.00
211	1/25/2017	71912	CHILD SUPPORT RECEIPTING	BOISE	ID	235.00	Payroll accrual	235.00

212	1/25/2017	71913	COLONIAL LIFE	COLUMBIA	SC	1,810.16	Payroll accrual	
213	1/25/2017	71913	COLONIAL LIFE	COLUMBIA	SC	3,888.00	Payroll accrual	5,698.16
214	1/25/2017	71914	DELTA DENTAL	SALT LAKE CITY	UT	73.45	Cobra Family 1/17	
215	1/25/2017	71914	DELTA DENTAL	SALT LAKE CITY	UT	807.84	Payroll accrual	
216	1/25/2017	71914	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	
217	1/25/2017	71914	DELTA DENTAL	SALT LAKE CITY	UT	2,864.55	Payroll accrual	
218	1/25/2017	71914	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll accrual	
219	1/25/2017	71914	DELTA DENTAL	SALT LAKE CITY	UT	359.04	Payroll accrual	
220	1/25/2017	71914	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
221	1/25/2017	71914	DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll accrual	
222	1/25/2017	71914	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll accrual	
223	1/25/2017	71914	DELTA DENTAL	SALT LAKE CITY	UT	367.25	Payroll accrual	
224	1/25/2017	71914	DELTA DENTAL	SALT LAKE CITY	UT	11,381.90	Payroll accrual	16,286.53
225	1/25/2017	71915	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	480.32	Payroll accrual	480.32
226	1/25/2017	71916	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
227	1/25/2017	71916	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
228	1/25/2017	71916	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
229	1/25/2017	71917	Idaho State Tax commission TF	TWIN FALLS	ID	618.31	Payroll accrual	618.31
230	1/25/2017	71918	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
231	1/25/2017	71919	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual	136.89
232	1/25/2017	71920	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	48.55	Cobra family life	
233	1/25/2017	71920	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	179.66	Payroll accrual	
234	1/25/2017	71920	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20.73	Payroll accrual	
235	1/25/2017	71920	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	787.25	Payroll accrual	
236	1/25/2017	71920	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll accrual	
237	1/25/2017	71920	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	108.13	Payroll accrual	
238	1/25/2017	71920	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	19.66	Payroll accrual	
239	1/25/2017	71920	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll accrual	
240	1/25/2017	71920	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	102.70	Payroll accrual	
241	1/25/2017	71920	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,338.96	Payroll accrual	
242	1/25/2017	71921	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	945.03	Payroll accrual	
243	1/25/2017	71921	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,245.05	Payroll accrual	5,924.97
244	1/25/2017	71922	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	2,151.39	Payroll accrual	2,151.39
245	1/25/2017	71923	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
246	1/25/2017	71924	NCPERS IDAHO	DALLAS	TX	1,104.00	Payroll accrual	1,104.00
247	1/25/2017	71925	SELECT HEALTH	SALT LAKE CITY	UT	1,507.60	Cobra	
248	1/25/2017	71925	SELECT HEALTH	SALT LAKE CITY	UT	3,308.00	Payroll accrual	
249	1/25/2017	71925	SELECT HEALTH	SALT LAKE CITY	UT	8,492.00	Payroll accrual	
250	1/25/2017	71925	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll accrual	
251	1/25/2017	71925	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll accrual	
252	1/25/2017	71925	SELECT HEALTH	SALT LAKE CITY	UT	883.20	Payroll accrual	
253	1/25/2017	71925	SELECT HEALTH	SALT LAKE CITY	UT	1,273.00	Payroll accrual	
254	1/25/2017	71925	SELECT HEALTH	SALT LAKE CITY	UT	891.30	Payroll accrual	
255	1/25/2017	71925	SELECT HEALTH	SALT LAKE CITY	UT	2,163.50	Payroll accrual	
256	1/25/2017	71925	SELECT HEALTH	SALT LAKE CITY	UT	171,433.20	Payroll accrual	
257	1/25/2017	71925	SELECT HEALTH	SALT LAKE CITY	UT	13,908.40	Payroll accrual	207,832.80
258	1/25/2017	71926	TEXAS LIFE INSURANCE COMPANY	WACO	TX	725.35	Payroll accrual	725.35
259	1/25/2017	71927	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll accrual	2,000.00
260	1/27/2017	71928	BSN SPORTS	DALLAS	TX	187.04	MHJH Helmet Repairs Football	187.04
261	1/27/2017	71929	DIAMOND LAUNDRY	GLENNS FERRY	ID	310.75	Coveralls Cleaned	
262	1/27/2017	71930	MasterCard	DALLAS	TX	148.03	East Credit card charges	
263	1/27/2017	71930	MasterCard	DALLAS	TX	542.39	East Credit Card Charges	
264	1/27/2017	71930	MasterCard	DALLAS	TX	889.97	West Credit Card charges	
265	1/27/2017	71930	MasterCard	DALLAS	TX	343.67	District Expenses	
266	1/27/2017	71930	MasterCard	DALLAS	TX	1,007.64	Title I and Migrant expenses	
267	1/27/2017	71930	MasterCard	DALLAS	TX	179.72	Special ed Expenses	
268	1/27/2017	71930	MasterCard	DALLAS	TX	301.70	Stephensen Expenses	
269	1/27/2017	71930	MasterCard	DALLAS	TX	141.99	District Expenses	
270	1/27/2017	71930	MasterCard	DALLAS	TX	375.80	BMHS Expenses	
271	1/27/2017	71930	MasterCard	DALLAS	TX	1,459.92	Tech Expenses	5,701.58
272	1/27/2017	71931	PVC Spiral Supply	BOISE	ID	50.38	Copyroom supplies	50.38
273	1/27/2017	71932	TREASURE VALLEY COFFEE	BOISE	ID	21.00	Water	
274	1/27/2017	71932	TREASURE VALLEY COFFEE	BOISE	ID	25.17	Water	
275	1/27/2017	71932	TREASURE VALLEY COFFEE	BOISE	ID	14.50	Water	60.67
276	1/31/2017	71933	Audros, MELANIE	SPARTA	WI	27.15	Lunch acct. refund	27.15
277	1/31/2017	71934	ISUG ANNUAL CONFRENCE	MOSCOW	ID	450.00	Skyward Conference-2017	450.00
278	1/31/2017	71935	OETC	Salem	OR	330.00	IETA Conf. Reg. 4	330.00
279	1/31/2017	71936	VALLIVUE SCHOOL DIST. #139	CALDWELL	ID	100.00	504 Training	100.00
280	1/25/2017	201600062	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	90,774.07	Payroll accrual	
281	1/25/2017	201600062	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	2,568.00	Payroll accrual	
282	1/25/2017	201600062	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	73,146.73	Payroll accrual	
283	1/25/2017	201600062	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	17,106.89	Payroll accrual	

284	1/25/2017	201600062	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	73,146.73	Payroll accrual	
285	1/25/2017	201600062	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	17,106.89	Payroll accrual	273,849.31
286	1/25/2017	201600060	PERSI CHOICE PLAN 401(K)	BOISE	ID	10,437.27	Payroll accrual	
287	1/25/2017	201600060	PERSI CHOICE PLAN 401(K)	BOISE	ID	354.31	Payroll accrual	
288	1/25/2017	201600060	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
289	1/25/2017	201600060	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,239.51	Payroll accrual	14,131.09
290	1/25/2017	201600059	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	80,857.00	Payroll accrual	
291	1/25/2017	201600059	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	134,801.47	Payroll accrual	
292	1/25/2017	201600059	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,813.09	Payroll accrual	229,471.56
293	1/25/2017	201600061	STATE TAX COMMISSION	BOISE	ID	41,840.00	Payroll accrual	
294	1/25/2017	201600061	STATE TAX COMMISSION	BOISE	ID	1,010.00	Payroll accrual	42,850.00