

Mountain Home School District #193

Vendor Check Expense Report

March-17

seq	CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION	Check Amount
1	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	135.52	HS 3 Walmart charges	
2	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	41.38	Sp Ed East Expenses	
3	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	29.00	Hacker expense	
4	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	89.00	MHJH Walmart expense	
5	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	60.22	MHJH Expense	
6	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	86.74	Maintenance Dec 16	
7	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	548.11	HS Walmart Expenses	
8	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	147.02	HS Walmart Expenses	
9	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	213.66	HS Drama Expenses	
10	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	1,240.83	High School 3 expenses	
11	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	112.91	Drama Expenses	
12	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	468.36	HS 3 Expenses	
13	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	553.41	HS 2 walmart expenses	
14	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	309.48	Maintenance Expense	
15	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	114.10	MHJH Expenses Walmart	
16	3/8/2017	72068	AMERICAN EXPRESS	Plantation	FL	84.70	BMHS Walmart Expenses	4,234.44
17	3/8/2017	72069	CAXTON PRINTERS, LTD	CALDWELL	ID	53,745.68	Journeys Curriculum	
18	3/8/2017	72069	CAXTON PRINTERS, LTD	CALDWELL	ID	26,214.00	Journeys Curriculum	79,959.68
19	3/8/2017	72070	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	1,456.00	Food licenses	1,456.00
20	3/8/2017	72071	GREAT AMERICA FINANCIAL SERV. CORP.	DALLAS	TX	45,553.88	Buyout Sharp Copier	45,553.88
21	3/8/2017	72072	HEDA, CINDY	FEATHERVILLE	ID	300.00	Snow Removal	
22	3/8/2017	72072	HEDA, CINDY	FEATHERVILLE	ID	420.00	Snow removal	720.00
23	3/8/2017	72073	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	74.04	Maint flat repair	74.04
24	3/8/2017	72074	MasterCard	DALLAS	TX	3,087.35	Title I , Avid, Migrant	3,087.35
25	3/8/2017	72075	STRAW, ANITA	MOUNTAIN HOME	ID	33.30	IPBN North-BSU	33.30
26	3/17/2017	72076	A COMPANY, INC	Salt Lake City	UT	387.10	Restroom rental	387.10
27	3/17/2017	72077	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	192.50	Freezer Repair East	192.50
28	3/17/2017	72078	AIRE FILTER PRODUCTS IDAHO, INC	BOISE	ID	847.54	Maintenance Supplies	847.54
29	3/17/2017	72079	AMERIGAS	Pittsburgh	PA	1,669.13	Pine Propane	
30	3/17/2017	72079	AMERIGAS	Pittsburgh	PA	169.99	Pine Propane Service Call	1,839.12
31	3/17/2017	72080	ANDERSON, JULIAN & HULL LLP	BOISE	ID	37.00	AJH #46115	37.00
32	3/17/2017	72081	BEST HOME CARE AND STAFFING	NAMPA	ID	540.07	Nursing Services	540.07
33	3/17/2017	72082	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	528.36	In Lieu of Transportation	528.36
34	3/17/2017	72083	BOISE STATE UNIVERSITY	BOISE	ID	33,256.75	IPBN license	33,256.75
35	3/17/2017	72084	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage rental Pine	600.00
36	3/17/2017	72085	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	3,986.01	Custodial Supplies	3,986.01
37	3/17/2017	72086	Caldwell Transportation Co,Inc	CALDWELL	ID	110,621.86	Transportation February	110,621.86
38	3/17/2017	72087	CAXTON PRINTERS, LTD	CALDWELL	ID	58,974.01	Journeys Curriculum for K-5	58,974.01
39	3/17/2017	72088	CENTURY LINK	PHOENIX	AZ	363.16	Telephone Charges	363.16
40	3/17/2017	72089	CHARTWELLS	Los Angeles	CA	68,847.14	Food Service Contract	68,847.14
41	3/17/2017	72090	CINTAS CORPORATION	CINCINNATI	OH	64.23	Refill First Aid Kit	64.23
42	3/17/2017	72091	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,900.30	City of Mtn. Home utilities	3,900.30
43	3/17/2017	72092	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	14,820.00	Special Ed Speech Therapy	
44	3/17/2017	72092	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	476.56	Speech Therapy travel	15,296.56
45	3/17/2017	72093	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	24,172.08	Individ. therapy	
46	3/17/2017	72093	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	6,632.56	PSR - 01/29/17 - 02/25/17	30,804.64
47	3/17/2017	72094	COMPUNET, INC	MERIDIAN	ID	1,115.88	Tower UPS	1,115.88
48	3/17/2017	72095	Dept. of Health and Welfare	BOISE	ID	6,217.45	Medicaid payment	
49	3/17/2017	72095	Dept. of Health and Welfare	BOISE	ID	3,790.03	Medicaid pmt 020917	
50	3/17/2017	72095	Dept. of Health and Welfare	BOISE	ID	10,276.25	Medicaid pmt 022217	
51	3/17/2017	72095	Dept. of Health and Welfare	BOISE	ID	682.06	Medicaid pmt 021517	20,965.79
52	3/17/2017	72096	DISTRICT III MUSIC EDUCATORS	MERIDIAN	ID	200.00	Band Festival Fee	200.00
53	3/17/2017	72097	DMTI, Inc	BOISE	ID	36,000.00	DMTI Prof Devel	36,000.00
54	3/17/2017	72098	DOLAN, KAREN	MOUNTAIN HOME	ID	86.16	Tech Travel	86.16
55	3/17/2017	72099	FASTENAL	WINONA	MN	76.00	Maintenance Supplies	
56	3/17/2017	72099	FASTENAL	WINONA	MN	0.80	Maintenance Supplies	
57	3/17/2017	72099	FASTENAL	WINONA	MN	62.54	Auto Shop Supplies	
58	3/17/2017	72099	FASTENAL	WINONA	MN	18.46	Auto Shop Supplies	157.80
59	3/17/2017	72100	Gene Harris Jazz Festival	BOISE	ID	350.00	Jazz Festival Fee	350.00
60	3/17/2017	72101	GILBERT, JAMES	MOUNTAIN HOME	ID	192.77	Snow, IETA, SDE	
61	3/17/2017	72101	GILBERT, JAMES	MOUNTAIN HOME	ID	67.62	Idaho legislature and reg 3	260.39

62	3/17/2017	72102	GREAT AMERICA FINANCIAL SERV. CORP.	DALLAS	TX	37,027.80	Feb & March Sharp copiers	37,027.80
63	3/17/2017	72103	GRUBBROTHER ARTS	MOUNTAIN HOME	ID	86.00	Signs	
64	3/17/2017	72103	GRUBBROTHER ARTS	MOUNTAIN HOME	ID	40.00	Signs	126.00
65	3/17/2017	72104	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	100.00	Reimb Custodial Postage	
66	3/17/2017	72104	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	347.64	Lobby TV and mount	
67	3/17/2017	72104	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	92.88	Postage meter	540.52
68	3/17/2017	72105	HEDA, CINDY	FEATHERVILLE	ID	400.00	Snow Removal Pine	400.00
69	3/17/2017	72106	IDAHO POWER	SEATTLE	WA	34,227.47	Idaho Power	34,227.47
70	3/17/2017	72107	INTELLITEXT,LLC	RENO	NV	1,950.00	on-line classes	
71	3/17/2017	72107	INTELLITEXT,LLC	RENO	NV	1,365.00	on-line classes	
72	3/17/2017	72107	INTELLITEXT,LLC	RENO	NV	1,950.00	on-line classes	5,265.00
73	3/17/2017	72108	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	234.00	Hacker Radio	
74	3/17/2017	72108	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	63.75	Radio repair	
75	3/17/2017	72108	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	50.00	Battery for Radio	347.75
76	3/17/2017	72109	INTERMOUNTAIN GAS COMPANY	BOISE	ID	29,832.63	Intermountain gas Charges	29,832.63
77	3/17/2017	72110	ISB Educational Solutions	BOISE	ID	1,187.88	Medicaid Admin Fee	
78	3/17/2017	72110	ISB Educational Solutions	BOISE	ID	1,333.83	Medicaid Admin Fee	2,521.71
79	3/17/2017	72111	JIMENEZ-OCASIO, WILDA	MOUNTAIN HOME AFB	ID	33.30	Homebound service	
80	3/17/2017	72111	JIMENEZ-OCASIO, WILDA	MOUNTAIN HOME AFB	ID	33.30	Homebound Service	66.60
81	3/17/2017	72112	KIDABILITIES INC	EAGLE	ID	32,006.25	OT , PT and ST Feb 2017	32,006.25
82	3/17/2017	72113	LAWSON PRODUCTS, INC.	RENO	NV	201.13	Auto Shop Supplies	
83	3/17/2017	72113	LAWSON PRODUCTS, INC.	RENO	NV	68.13	Auto Shop Supplies	269.26
84	3/17/2017	72114	LAY, JOHN	MOUNTAIN HOME	ID	46.69	Assessment training	46.69
85	3/17/2017	72115	LEE, ROBERT III	MOUNTAIN HOME	ID	86.16	Ieta training travel	86.16
86	3/17/2017	72116	LEVEL 3	DENVER	CO	1,032.97	Wan Internet service	1,032.97
87	3/17/2017	72117	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	61.16	Drivers Ed	61.16
88	3/17/2017	72118	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	401.39	National Migrant conf	
89	3/17/2017	72118	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	64.01	Family liason Migrant	
90	3/17/2017	72118	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	55.50	Family Liason Migrant	520.90
91	3/17/2017	72119	MasterCard	DALLAS	TX	6.26	Stephensen expenses	
92	3/17/2017	72119	MasterCard	DALLAS	TX	138.00	Tech Dept Expenses	
93	3/17/2017	72119	MasterCard	DALLAS	TX	391.98	MHJH Credit card Expenses	
94	3/17/2017	72119	MasterCard	DALLAS	TX	4,315.61	MHHS Credit card Expenses	
95	3/17/2017	72119	MasterCard	DALLAS	TX	361.94	District Office Expenses	
96	3/17/2017	72119	MasterCard	DALLAS	TX	957.51	West credit card	
97	3/17/2017	72119	MasterCard	DALLAS	TX	386.26	Admin expense	
98	3/17/2017	72119	MasterCard	DALLAS	TX	884.10	Special Ed Expenses	
99	3/17/2017	72119	MasterCard	DALLAS	TX	659.14	BMHS Expenses	8,100.80
100	3/17/2017	72120	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	35.95	Special Educ supplies	35.95
101	3/17/2017	72121	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	280.62	Drivers Ed Fuel Reimb	
102	3/17/2017	72121	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	110.00	Nat Journalism Conf	
103	3/17/2017	72121	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	60.00	HOSA State Leadership	
104	3/17/2017	72121	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	55.10	Post it pads	
105	3/17/2017	72121	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	179.79	Postage Machine Lease	
106	3/17/2017	72121	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	520.99	Postage	
107	3/17/2017	72121	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	50.00	Career Fair Supplies	1,256.50
108	3/17/2017	72122	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	19.54	Equipment repair	
109	3/17/2017	72122	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	55.36	Equipment Repair	
110	3/17/2017	72122	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	7.30	Auto Shop Supplies	
111	3/17/2017	72122	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	50.00	Auto Shop Supplies	132.20
112	3/17/2017	72123	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	156.00	MHNEWS notices	156.00
113	3/17/2017	72124	Neopost	TAMPA	FL	590.61	Postage	
114	3/17/2017	72125	NORCO INC	BOISE	ID	131.64	Norco charges	
115	3/17/2017	72125	NORCO INC	BOISE	ID	307.15	Welder Repair	
116	3/17/2017	72125	NORCO INC	BOISE	ID	23.97	Welding Gases	
117	3/17/2017	72125	NORCO INC	BOISE	ID	41.34	Gases	
118	3/17/2017	72125	NORCO INC	BOISE	ID	69.88	Welding Gases	
119	3/17/2017	72125	NORCO INC	BOISE	ID	18.56	Welding Gases	
120	3/17/2017	72125	NORCO INC	BOISE	ID	71.18	Welding Gases	1,254.33
121	3/17/2017	72126	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	60.00	Credits for class instruction	60.00
122	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	521.00	Paper Order for MHHS	
123	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	57.82	office supplies	
124	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	20.37	office supplies	
125	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	478.80	Paper Order	
126	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	318.07	Paper Order copy room	
127	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	95.76	Copyroom supplies	
128	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	521.00	Paper Order	

129	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	187.49	Supplies-MHHS	
130	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	66.60	Supplies-MHHS	
131	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	29.34	Supplies-MHHS	
132	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	521.00	Paper Order West	
133	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	10.78	Supplies	
134	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	108.24	Supplies	
135	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	17.58	Supplies	
136	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	142.11	Supplies	
137	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	119.49	Supplies	
138	3/17/2017	72127	OFFICE DEPOT, INC	CINCINNATI	OH	31.38	Supplies	3,246.83
139	3/17/2017	72128	OFFICE MAX ENTERPRISES	CHICAGO	IL	65.22	High school expense	
140	3/17/2017	72128	OFFICE MAX ENTERPRISES	CHICAGO	IL	180.76	Old invoice MHHS Expense	
141	3/17/2017	72128	OFFICE MAX ENTERPRISES	CHICAGO	IL	255.15	old invoice MHHS Expense	
142	3/17/2017	72128	OFFICE MAX ENTERPRISES	CHICAGO	IL	66.74	old invoice MHHS Expense	567.87
143	3/17/2017	72129	PB Construction	BOISE	ID	2,766.47	basketball stops	2,766.47
144	3/17/2017	72130	PEARSON ASSESSMENTS	SAN ANTONIO	TX	141.95	RECORD TEST FORMS	
145	3/17/2017	72130	PEARSON ASSESSMENTS	SAN ANTONIO	TX	344.50	Records Forms	486.45
146	3/17/2017	72131	PLUMBMASTER	Boston	MA	73.63	Maintenance supplies	73.63
147	3/17/2017	72132	POTTER'S CENTER	BOISE	ID	503.01	Clay	503.01
148	3/17/2017	72133	PRO ED	DALLAS	TX	98.95	Artic Supplies	98.95
149	3/17/2017	72134	QUILL CORPORATION	PHILADELPHIA	PA	90.60	Supplies	
150	3/17/2017	72134	QUILL CORPORATION	PHILADELPHIA	PA	58.93	Supplies	
151	3/17/2017	72134	QUILL CORPORATION	PHILADELPHIA	PA	3.80	Supplies	
152	3/17/2017	72134	QUILL CORPORATION	PHILADELPHIA	PA	18.96	supplies	
153	3/17/2017	72134	QUILL CORPORATION	PHILADELPHIA	PA	157.44	supplies	329.73
154	3/17/2017	72135	Regents of the University of Minnesota	Minneapolis	MN	100.00	Instructional Manual	100.00
155	3/17/2017	72136	REPUBLIC SERVICES	PHOENIX	AZ	3,186.64	garbage services	3,186.64
156	3/17/2017	72137	RMT EQUIPMENT	SALT LAKE CITY	UT	28.96	Auto Shop Supplies	28.96
157	3/17/2017	72138	ROMAN ROOFS INC	BOISE	ID	1,620.00	Roof leak repair Jr High	1,620.00
158	3/17/2017	72139	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.96	Telephone and Internet Pine	105.96
159	3/17/2017	72140	Say It Right	ENCINITAS	CA	167.40	ENTIRE WORLD OF R	167.40
160	3/17/2017	72141	School Fix Catalog	VASSAR	MI	496.46	supplies	496.46
161	3/17/2017	72142	SHILO INN SUITES NAMPA	NAMPA	ID	1,392.00	State Wrestling Hotel	1,392.00
162	3/17/2017	72143	SOLIANT Health	PALATINE	IL	975.00	Special Ed Health	
163	3/17/2017	72143	SOLIANT Health	PALATINE	IL	503.75	Special Ed Health	
164	3/17/2017	72143	SOLIANT Health	PALATINE	IL	828.75	Health Services Special Ed	2,307.50
165	3/17/2017	72144	SPEECH CORNER	CHANDLER	AZ	165.84	ARTIC SUPPLIES	
166	3/17/2017	72144	SPEECH CORNER	CHANDLER	AZ	73.84	SPEECH	239.68
167	3/17/2017	72145	SPRINT	KANSAS CITY	MO	43.97	Telephone Charges	43.97
168	3/17/2017	72146	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic training Service	3,500.00
169	3/17/2017	72147	STATE TAX COMMISSION	BOISE	ID	834.37	Sales Tax	834.37
170	3/17/2017	72148	STEPHENSON ELEMENTARY	MOUNTAIN HOME AFB	ID	19.50	IETA conference	
171	3/17/2017	72148	STEPHENSON ELEMENTARY	MOUNTAIN HOME AFB	ID	67.66	Reimb Student Supplies	87.16
172	3/17/2017	72149	TEK-HUT	TWIN FALLS	ID	689.00	Lenovo Laptop	
173	3/17/2017	72149	TEK-HUT	TWIN FALLS	ID	689.00	Laptop for counselor	
174	3/17/2017	72149	TEK-HUT	TWIN FALLS	ID	2,400.00	Dedicated Internet Access	
175	3/17/2017	72149	TEK-HUT	TWIN FALLS	ID	11,500.00	WAN	
176	3/17/2017	72149	TEK-HUT	TWIN FALLS	ID	60,300.00	Juniper Switch	75,578.00
177	3/17/2017	72162	THRIFTY CAR SALES	MOUNTAIN HOME	ID	6,500.00	Drivers Ed Car-2009 Hyundai	6,500.00
178	3/17/2017	72151	TREASURE VALLEY COFFEE	BOISE	ID	37.95	water	
179	3/17/2017	72150	TREASURE VALLEY COFFEE	BOISE	ID	35.75	water	73.70
180	3/17/2017	72152	UNITED OIL	CALDWELL	ID	3,682.00	Transportation Fuel	
181	3/17/2017	72152	UNITED OIL	CALDWELL	ID	2,796.25	Transportation Fuel	
182	3/17/2017	72152	UNITED OIL	CALDWELL	ID	2,679.92	Transportation Fuel	
183	3/17/2017	72152	UNITED OIL	CALDWELL	ID	1,618.67	Transportation Fuel	
184	3/17/2017	72152	UNITED OIL	CALDWELL	ID	459.54	Charges Transportation	11,236.38
185	3/17/2017	72153	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	400.16	Copier Supplies	
186	3/17/2017	72153	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	829.51	Copier Quarterly Maint	
187	3/17/2017	72153	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	1.62	Monthly Maintenance	1,231.29
188	3/17/2017	72154	VAUGHN, CARLOTTA	MOUNTAIN HOME	ID	20.00	Parking for IETA	20.00
189	3/17/2017	72155	VERIZON WIRELESS	DALLAS	TX	125.11	Mifi	
190	3/17/2017	72155	VERIZON WIRELESS	DALLAS	TX	1,170.11	Cell Phone charges	1,295.22
191	3/17/2017	72156	VLCM	SALT LAKE CITY	UT	469.00	Supplies	469.00
192	3/17/2017	72157	WEBB, JANET	MOUNTAIN HOME	ID	35.89	BK Admin	
193	3/17/2017	72157	WEBB, JANET	MOUNTAIN HOME	ID	90.82	IETA Conference	
194	3/17/2017	72157	WEBB, JANET	MOUNTAIN HOME	ID	62.16	Perkins Conference	188.87
195	3/17/2017	72158	WHITTED, HEATHER	Pine	ID	310.80	In lieu of transportation	

196	3/17/2017	72158	WHITTED, HEATHER	Pine	ID	284.90	In lieu of transportation	
197	3/17/2017	72158	WHITTED, HEATHER	Pine	ID	388.50	In lieu of transportation	984.20
198	3/17/2017	72159	WINMILL, LORIE	MOUNTAIN HOME	ID	122.10	In lieu of Transportation	122.10
199	3/17/2017	72160	WOOD, ROSA	MOUNTAIN HOME	ID	44.40	Travel	44.40
200	3/17/2017	72161	ZILISCH, JERALD	MOUNTAIN HOME	ID	5.85	supervisor course	5.85
201	3/21/2017	72163	BARGREEN ELLINGSON, INC	SEATTLE	WA	3,346.24	Kitchen -2 Dr Refrigerator	3,346.24
202	3/21/2017	72168	DISTRICT III MUSIC EDUCATORS	MERIDIAN	ID	820.00	Choral Festival Entry	820.00
203	3/21/2017	72164	GRECO HARDWOOD FLOORS, INC	MARSING	ID	2,297.59	Water Damaged gym East	2,297.59
204	3/21/2017	72165	LIFETRACK SERVICES	CLARKSTON	WA	1,025.00	Athletic /Activity Survey	1,025.00
205	3/21/2017	72166	NAVIANCE INC	SAINT LOUIS	MO	12,410.84	Naviason Curriculum	12,410.84
206	3/21/2017	72167	UCS	MINDEN	NV	1,857.00	Track Equipment	1,857.00
207	3/24/2017	72169	AFLAC	COLUMBUS	GA	1,162.40	Payroll accrual	
208	3/24/2017	72169	AFLAC	COLUMBUS	GA	85.07	Payroll accrual	1,247.47
209	3/24/2017	72170	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	672.30	Payroll accrual	
210	3/24/2017	72171	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,127.50	Payroll accrual	1,799.80
211	3/24/2017	72172	AMERIFLEX	KANSAS CITY	MO	525.00	Payroll accrual	
212	3/24/2017	72172	AMERIFLEX	KANSAS CITY	MO	200.00	Payroll accrual	
213	3/24/2017	72172	AMERIFLEX	KANSAS CITY	MO	4,166.70	Payroll accrual	4,891.70
214	3/24/2017	72173	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
215	3/24/2017	72174	BLUE CROSS OF IDAHO	BOISE	ID	299.13	Payroll accrual	
216	3/24/2017	72174	BLUE CROSS OF IDAHO	BOISE	ID	195.90	Payroll accrual	
217	3/24/2017	72174	BLUE CROSS OF IDAHO	BOISE	ID	683.20	Payroll accrual	
218	3/24/2017	72174	BLUE CROSS OF IDAHO	BOISE	ID	204.96	Payroll accrual	
219	3/24/2017	72174	BLUE CROSS OF IDAHO	BOISE	ID	112.20	Payroll accrual	
220	3/24/2017	72174	BLUE CROSS OF IDAHO	BOISE	ID	130.60	Payroll accrual	
221	3/24/2017	72174	BLUE CROSS OF IDAHO	BOISE	ID	273.28	Payroll accrual	
222	3/24/2017	72174	BLUE CROSS OF IDAHO	BOISE	ID	2,407.79	Payroll accrual	4,307.06
223	3/24/2017	72175	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,660.00	Payroll accrual	4,660.00
224	3/24/2017	72176	CHILD SUPPORT RECEIPTING	BOISE	ID	708.00	Payroll accrual	708.00
225	3/24/2017	72177	COLONIAL LIFE	COLUMBIA	SC	1,662.03	Payroll accrual	
226	3/24/2017	72177	COLONIAL LIFE	COLUMBIA	SC	3,748.05	Payroll accrual	5,410.08
227	3/24/2017	72178	DELTA DENTAL	SALT LAKE CITY	UT	807.84	Payroll accrual	
228	3/24/2017	72178	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	
229	3/24/2017	72178	DELTA DENTAL	SALT LAKE CITY	UT	2,791.10	Payroll accrual	
230	3/24/2017	72178	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll accrual	
231	3/24/2017	72178	DELTA DENTAL	SALT LAKE CITY	UT	391.68	Payroll accrual	
232	3/24/2017	72178	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll accrual	
233	3/24/2017	72178	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	
234	3/24/2017	72178	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll accrual	
235	3/24/2017	72178	DELTA DENTAL	SALT LAKE CITY	UT	367.25	Payroll accrual	
236	3/24/2017	72178	DELTA DENTAL	SALT LAKE CITY	UT	11,504.33	Payroll accrual	
237	3/24/2017	72178	DELTA DENTAL	SALT LAKE CITY	UT	73.45	Cobra Family	16,372.23
238	3/24/2017	72179	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	400.86	Payroll accrual	400.86
239	3/24/2017	72180	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
240	3/24/2017	72180	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
241	3/24/2017	72180	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
242	3/24/2017	72181	Idaho State Tax commission TF	TWIN FALLS	ID	667.06	Payroll accrual	667.06
243	3/24/2017	72182	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
244	3/24/2017	72183	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual	136.89
245	3/24/2017	72184	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	172.75	Payroll accrual	
246	3/24/2017	72184	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20.73	Payroll accrual	
247	3/24/2017	72184	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	770.50	Payroll accrual	
248	3/24/2017	72184	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll accrual	
249	3/24/2017	72184	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	117.96	Payroll accrual	
250	3/24/2017	72184	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll accrual	
251	3/24/2017	72184	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll accrual	
252	3/24/2017	72184	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	102.70	Payroll accrual	
253	3/24/2017	72184	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,359.72	Payroll accrual	
254	3/24/2017	72184	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	45.55	Cobra Family	
255	3/24/2017	72185	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	889.86	Payroll accrual	
256	3/24/2017	72185	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,245.05	Payroll accrual	5,863.90
257	3/24/2017	72186	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	2,151.39	Payroll accrual	2,151.39
258	3/24/2017	72187	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
259	3/24/2017	72188	NCPERS IDAHO	DALLAS	TX	1,088.00	Payroll accrual	1,088.00
260	3/24/2017	72189	SELECT HEALTH	SALT LAKE CITY	UT	2,646.40	Payroll accrual	
261	3/24/2017	72189	SELECT HEALTH	SALT LAKE CITY	UT	8,492.00	Payroll accrual	
262	3/24/2017	72189	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll accrual	

263	3/24/2017	72189	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll accrual	
264	3/24/2017	72189	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll accrual	
265	3/24/2017	72189	SELECT HEALTH	SALT LAKE CITY	UT	1,273.00	Payroll accrual	
266	3/24/2017	72189	SELECT HEALTH	SALT LAKE CITY	UT	891.30	Payroll accrual	
267	3/24/2017	72189	SELECT HEALTH	SALT LAKE CITY	UT	2,163.50	Payroll accrual	
268	3/24/2017	72189	SELECT HEALTH	SALT LAKE CITY	UT	172,542.80	Payroll accrual	
269	3/24/2017	72189	SELECT HEALTH	SALT LAKE CITY	UT	14,388.00	Payroll accrual	
270	3/24/2017	72189	SELECT HEALTH	SALT LAKE CITY	UT	849.20	Cobra Family	
271	3/24/2017	72189	SELECT HEALTH	SALT LAKE CITY	UT	554.80	Cobra--Family	208,362.40
272	3/24/2017	72190	TEXAS LIFE INSURANCE COMPANY	WACO	TX	677.95	Payroll accrual	677.95
273	3/24/2017	72191	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll accrual	2,000.00
274	3/31/2017	72192	BOISE STATE UNIVERSITY	BOISE	ID	280.00	Conference	280.00
275	3/31/2017	72193	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	4,000.00	Floor scrubber	4,000.00
276	3/31/2017	72194	BROWN, CHERRON	APO	AE	19.65	Lunch account refund	19.65
277	3/31/2017	72195	DODGE BOYS EXCAVATION	MOUNTAIN HOME	ID	9,642.50	Snow Removal	9,642.50
278	3/31/2017	72196	FISH, ANGELA	MOUNTAIN HOME	ID	60.00	Recerification Reimb.	60.00
279	3/31/2017	72197	GOODMAN, WILLIAM	MOUNTAIN HOME	ID	120.00	Recertification Reimb.	120.00
280	3/31/2017	72198	HOYE, MICHELE	MOUNTAIN HOME	ID	185.00	Recertification reimb.	185.00
281	3/31/2017	72199	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	45.60	Repair of Radio SES	
282	3/31/2017	72199	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	234.00	Radio Repairs	279.60
283	3/31/2017	72200	KUNTZ, RYAN	KUNA	ID	120.00	Recertification reimb.	120.00
284	3/31/2017	72201	MasterCard	DALLAS	TX	516.87	East Expenses	516.87
285	3/31/2017	72202	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	16,900.00	NNU Concurrent Credit	16,900.00
286	3/31/2017	72203	OFFICE MAX ENTERPRISES	CHICAGO	IL	363.89	Projector	363.89
287	3/31/2017	72204	POWERSCHOOL GROUP , LLC	SAN FRANCISCO	CA	2,750.00	Annual Fee	2,750.00
288	3/31/2017	72205	ROMAN ROOFS INC	BOISE	ID	20,137.00	Roofing Project	20,137.00
289	3/31/2017	72206	SMALL, WENDY	KUNA	ID	22.57	TVEP Conference	22.57
290	3/31/2017	72207	TVINNEREIM, TINA	LAKE PRESTON	SD	20.65	Lunch account refund	20.65
291	3/31/2017	72208	UCS	MINDEN	NV	26,426.00	Track Equipment	
292	3/31/2017	72208	UCS	MINDEN	NV	1,200.00	Track Equipment	27,626.00
293	2/27/2017	71994	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	(74.04)	Maint flat Repair	
294	2/27/2017	71994	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	(74.04)	Vehicle Supplies	(148.08)
295	3/14/2017	72072	HEDA, CINDY	FEATHERVILLE	ID	(300.00)	Snow Removal	
	3/14/2017	72072	HEDA, CINDY	FEATHERVILLE	ID	(420.00)	Snow removal	(720.00)
	3/24/2017	201600077	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	92,405.57	Payroll accrual	
	3/24/2017	201600077	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	2,628.00	Payroll accrual	
	3/24/2017	201600077	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	75,115.17	Payroll accrual	
	3/24/2017	201600077	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	17,567.30	Payroll accrual	
	3/24/2017	201600077	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	75,115.17	Payroll accrual	
	3/24/2017	201600077	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	17,567.30	Payroll accrual	280,398.51
	3/24/2017	201600075	PERSI CHOICE PLAN 401(K)	BOISE	ID	10,804.01	Payroll accrual	
	3/24/2017	201600075	PERSI CHOICE PLAN 401(K)	BOISE	ID	199.90	Payroll accrual	
	3/24/2017	201600075	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
	3/24/2017	201600075	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,313.36	Payroll accrual	14,417.27
	3/24/2017	201600074	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	80,807.65	Payroll accrual	
	3/24/2017	201600074	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	134,719.29	Payroll accrual	
	3/24/2017	201600074	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,805.26	Payroll accrual	229,332.20
	3/24/2017	201600076	STATE TAX COMMISSION	BOISE	ID	42,447.00	Payroll accrual	
	3/24/2017	201600076	STATE TAX COMMISSION	BOISE	ID	1,040.00	Payroll accrual	43,487.00