

Mountain Home School District #193

Vendor Check Expense Report

May-17

Sec Nbr	CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION	Check Amount
1	5/2/2017	72346	ALTLAND, CAROLYN	TINKER AFB	OK	18.00	Lunch account Refund	18.00
2	5/2/2017	72347	BEASLEY, SHANTELL	MOUNTAIN HOME	ID	34.78	Travel for test	34.78
3	5/2/2017	72348	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	528.36	In lieu of transportation	528.36
4	5/2/2017	72349	CLM GROUP, INC	PORTLAND	OR	4,210.00	Mealtime software	4,210.00
5	5/2/2017	72350	ISB Educational Solutions	BOISE	ID	2,498.70	Medicaid admin Fee	
6	5/2/2017	72350	ISB Educational Solutions	BOISE	ID	73.03	Medicaid Admin fee	
7	5/2/2017	72350	ISB Educational Solutions	BOISE	ID	1,497.13	Medicaid Admin	
8	5/2/2017	72350	ISB Educational Solutions	BOISE	ID	380.91	Medicaid Admin Fee	
9	5/2/2017	72350	ISB Educational Solutions	BOISE	ID	813.07	Medicaid Admin fee	5,262.84
10	5/2/2017	72351	MasterCard	DALLAS	TX	703.33	High School Expense	
11	5/2/2017	72351	MasterCard	DALLAS	TX	1,661.20	Tech Expenses	2,364.53
12	5/2/2017	72352	PEARSON ASSESSMENTS	SAN ANTONIO	TX	199.00	Test Scoring subscription	199.00
13	5/2/2017	72353	SEXAUER, KATHY	MOUNTAIN HOME	ID	101.75	travel spring 2017	101.75
14	5/2/2017	72354	SKYWARD, INC.	Stevens Point	WI	2,327.00	Fixed Asset Software license	
15	5/2/2017	72354	SKYWARD, INC.	Stevens Point	WI	(856.88)	Software credit	1,470.12
16	5/2/2017	72355	TREASURE VALLEY COFFEE	BOISE	ID	45.53	Water DO- Tech	
17	5/2/2017	72356	TREASURE VALLEY COFFEE	BOISE	ID	19.00	Maintenance Water	64.53
18	5/2/2017	72357	UNITED OIL	CALDWELL	ID	4,507.05	Transportation Fuel	
19	5/2/2017	72357	UNITED OIL	CALDWELL	ID	4,612.36	Transportation Fuel	
20	5/2/2017	72357	UNITED OIL	CALDWELL	ID	3,673.53	Transportation Fuel	
21	5/2/2017	72357	UNITED OIL	CALDWELL	ID	2,471.52	Transportation Fuel	
22	5/2/2017	72357	UNITED OIL	CALDWELL	ID	88.98	transportation Fuel	15,353.44
23	5/2/2017	72358	WHITTED, HEATHER	Pine	ID	414.40	In Lieu of transportation	414.40
24	5/2/2017	72359	ZILISCH, JERALD	MOUNTAIN HOME	ID	250.00	Painting all walls Rm 21 East	
25	5/2/2017	72359	ZILISCH, JERALD	MOUNTAIN HOME	ID	400.00	Painting rm 9 East	
26	5/2/2017	72359	ZILISCH, JERALD	MOUNTAIN HOME	ID	400.00	Painting rm 3 East	1,050.00
27	5/10/2017	72360	MasterCard	DALLAS	TX	19.64	Athletic Credit Card	19.64
28	5/12/2017	72361	A COMPANY, INC	Salt Lake City	UT	640.00	Restroom rental Track	640.00
29	5/12/2017	72362	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	8,185.00	Food Service Repairs	
30	5/12/2017	72362	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	241.50	High School HVAC Shop	
31	5/12/2017	72362	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	629.85	North furnace repair	
32	5/12/2017	72362	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	442.75	Hacker Boiler REpair	
33	5/12/2017	72362	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	408.62	Maintenance	
34	5/12/2017	72362	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,042.73	HVAC repairs Hacker	
35	5/12/2017	72362	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	750.40	Boiler repair	
36	5/12/2017	72362	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	315.80	Boiler Repair MHJH	12,016.65
37	5/12/2017	72363	ACE GLASS	MOUNTAIN HOME	ID	73.50	BMHS Repairs	
38	5/12/2017	72363	ACE GLASS	MOUNTAIN HOME	ID	86.00	MHHS Supplies and repairs	
39	5/12/2017	72363	ACE GLASS	MOUNTAIN HOME	ID	68.00	BMHS Window repair	227.50
40	5/12/2017	72460	ALTLAND, CAROLYN	TINKER AFB	OK	22.45	Lunch account refund	22.45
41	5/12/2017	72364	AMERIGAS	Pittsburgh	PA	36.00	Propane Charge	
42	5/12/2017	72364	AMERIGAS	Pittsburgh	PA	1,092.79	Propane Expense Pine	1,128.79
43	5/12/2017	72365	BALFOUR	AUSTIN	TX	1,213.78	Diplomas	
44	5/12/2017	72365	BALFOUR	AUSTIN	TX	703.14	Diplomas	1,916.92
45	5/12/2017	72366	BARGREEN ELLINGSON, INC	SEATTLE	WA	154.68	Food Service Supplies	
46	5/12/2017	72366	BARGREEN ELLINGSON, INC	SEATTLE	WA	975.36	Food Service supplies	1,130.04
47	5/12/2017	72367	BATTERIES PLUS	BOISE	ID	124.74	Maintenance Supplies	124.74
48	5/12/2017	72368	BEST HOME CARE AND STAFFING	NAMPA	ID	601.21	Special Ed- Nursing services	601.21
49	5/12/2017	72369	BLS Rules, LLC	MERIDIAN	ID	200.00	CPR Teacher	200.00
50	5/12/2017	72370	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	621.60	In Lieu of Transportation	621.60
51	5/12/2017	72371	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine	600.00
52	5/12/2017	72372	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	4,418.71	Custodial Supplies	
53	5/12/2017	72372	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	162.37	Custodial Supplies	
54	5/12/2017	72372	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	72.75	Custodial Supplies	
55	5/12/2017	72372	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	8,495.17	Custodial Supplies	
56	5/12/2017	72372	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	52.00	Custodial Supplies	
57	5/12/2017	72372	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	771.96	Custodial Supplies	13,972.96
58	5/12/2017	72373	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	155.00	MHJH Repairs	
59	5/12/2017	72373	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	125.00	MHJH Repairs	
60	5/12/2017	72373	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	25.00	Keys	
61	5/12/2017	72373	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	110.00	Hacker Repairs	415.00
62	5/12/2017	72374	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	695.00	Student testing supplies	695.00
63	5/12/2017	72375	Caldwell Transportation Co,Inc	CALDWELL	ID	141,045.86	Transportation Contracts	141,045.86

64	5/12/2017	72462	CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	136.50	Protozoa Set	136.50
65	5/12/2017	72376	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	4.58	East Elementary	
66	5/12/2017	72376	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	56.81	East Elementary supplies	
67	5/12/2017	72376	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	14.95	HS Supplies	76.34
68	5/12/2017	72377	CAXTON PRINTERS, LTD	CALDWELL	ID	141.00	Supplies	141.00
69	5/12/2017	72378	CENTURY LINK	PHOENIX	AZ	890.37	Telephone Charges	
70	5/12/2017	72378	CENTURY LINK	PHOENIX	AZ	618.00	Telephone	1,508.37
71	5/12/2017	72379	CHARTWELLS	Los Angeles	CA	88,169.10	Food Service Contract April	88,169.10
72	5/12/2017	72380	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,281.74	City of Mtn. Home charges	4,281.74
73	5/12/2017	72381	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	507.64	Travel Speech Therapy	
74	5/12/2017	72381	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	15,600.00	Speech Therapy	16,107.64
75	5/12/2017	72382	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	25,739.46	Individual Dev. Therapy	
76	5/12/2017	72382	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	9,453.56	CBRS Hours--02/26/17-03/25/17	35,193.02
77	5/12/2017	72383	CTECS	DECATUR	GA	1,000.00	WRA Assessments	1,000.00
78	5/12/2017	72384	Dept. of Health and Welfare	BOISE	ID	3,557.47	Medicaid pmt 03/02/17	
79	5/12/2017	72384	Dept. of Health and Welfare	BOISE	ID	7,503.02	Medicaia pmt 03/07/17	
80	5/12/2017	72384	Dept. of Health and Welfare	BOISE	ID	1,041.91	Medicaid Pmt 03/21/17	
81	5/12/2017	72384	Dept. of Health and Welfare	BOISE	ID	381.65	Medicaid Pmt 032817	
82	5/12/2017	72384	Dept. of Health and Welfare	BOISE	ID	286.18	Medicaid payment 04/11/17	
83	5/12/2017	72384	Dept. of Health and Welfare	BOISE	ID	54.26	Medicaid payment 04/18/17	
84	5/12/2017	72384	Dept. of Health and Welfare	BOISE	ID	6,978.65	Medicaid pmt 04/04/17	19,803.14
85	5/12/2017	72385	DINGUS, JANET	MOUNTAIN HOME	ID	60.00	Recertification Reimb.	
86	5/12/2017	72461	DINGUS, JANET	MOUNTAIN HOME	ID	60.00	Recertification Reimb	120.00
87	5/12/2017	72386	ECOLAB	NEW YORK	NY	87.97	repair	87.97
88	5/12/2017	72387	EDNETICS	POST FALLS	ID	319.97	AP Covers	
89	5/12/2017	72387	EDNETICS	POST FALLS	ID	362.67	Wireless and install	
90	5/12/2017	72387	EDNETICS	POST FALLS	ID	319.00	Wireless and install	
91	5/12/2017	72387	EDNETICS	POST FALLS	ID	44.52	Patch Cord	1,046.16
92	5/12/2017	72388	FASTENAL	WINONA	MN	2.57	Maintenance Supplies	
93	5/12/2017	72388	FASTENAL	WINONA	MN	12.02	Maintenance Supplies	14.59
94	5/12/2017	72389	FIRE SENTRY SYSTEMS,INC	KUNA	ID	380.00	Replace Signs @ MHJH	380.00
95	5/12/2017	72390	FOOD SERVICE	MOUNTAIN HOME	ID	954.00	Food for steam night	954.00
96	5/12/2017	72391	GRAINGER	BOISE	ID	35.44	North Supplies	35.44
97	5/12/2017	72392	GRAYBAR ELECTRIC CO	SEATTLE	WA	105.70	Maintenance Supplies	
98	5/12/2017	72392	GRAYBAR ELECTRIC CO	SEATTLE	WA	49.80	Maintenance Supplies	
99	5/12/2017	72392	GRAYBAR ELECTRIC CO	SEATTLE	WA	164.75	HMS Supplies	
100	5/12/2017	72392	GRAYBAR ELECTRIC CO	SEATTLE	WA	166.02	HMS Supplies	
101	5/12/2017	72392	GRAYBAR ELECTRIC CO	SEATTLE	WA	68.05	Maintenance Supplies	
102	5/12/2017	72392	GRAYBAR ELECTRIC CO	SEATTLE	WA	56.60	Maintenance Supplies	
103	5/12/2017	72392	GRAYBAR ELECTRIC CO	SEATTLE	WA	74.70	Maintenance Supplies	685.62
104	5/12/2017	72393	GREAT AMERICA FINANCIAL SERV. CORP.	DALLAS	TX	4,498.37	Sharp Systems lease	4,498.37
105	5/12/2017	72394	HILER BROS CO	MOUNTAIN HOME	ID	528.57	Maintenance fuel	
106	5/12/2017	72394	HILER BROS CO	MOUNTAIN HOME	ID	62.70	Maintenance fuel	
107	5/12/2017	72394	HILER BROS CO	MOUNTAIN HOME	ID	45.80	Maintenance Fuel	637.07
108	5/12/2017	72395	HOME DEPOT/GECF	COLUMBUS	OH	518.65	Maintenance Supplies	
109	5/12/2017	72395	HOME DEPOT/GECF	COLUMBUS	OH	197.79	East Supplies	
110	5/12/2017	72395	HOME DEPOT/GECF	COLUMBUS	OH	105.93	Hacker Supplies	822.37
111	5/12/2017	72396	HORIZON	PHOENIX	AZ	5.91	Equipment repair	
112	5/12/2017	72396	HORIZON	PHOENIX	AZ	95.88	Equipment repair	
113	5/12/2017	72396	HORIZON	PHOENIX	AZ	74.04	Equipment Repair	175.83
114	5/12/2017	72397	Hub International	BOISE	ID	159.00	premium Drivers ed Sonata car	159.00
115	5/12/2017	72398	IDAHO POWER	SEATTLE	WA	25,694.91	Idaho Power Charges	25,694.91
116	5/12/2017	72399	IDAHO VOC. AGRICULTURE Teacher Assoc.	MERIDIAN	ID	125.00	Summer PD - Kya	125.00
117	5/12/2017	72400	INTELLITEXT,LLC	RENO	NV	1,755.00	on line classes	
118	5/12/2017	72400	INTELLITEXT,LLC	RENO	NV	1,950.00	on line classes	
119	5/12/2017	72400	INTELLITEXT,LLC	RENO	NV	1,950.00	on line classes	5,655.00
120	5/12/2017	72401	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	41.20	Radio repair	
121	5/12/2017	72401	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	50.00	radio repair	91.20
122	5/12/2017	72402	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12,440.11	Intermountain Gas Co Charges	12,440.11
123	5/12/2017	72403	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	337.16	Maintenance Supplies	337.16
124	5/12/2017	72404	JOHNSON, JEFF	MOUNTAIN HOME	ID	65.12	AVID training , ADL	
125	5/12/2017	72404	JOHNSON, JEFF	MOUNTAIN HOME	ID	97.68	HMH Literacy Conference	
126	5/12/2017	72404	JOHNSON, JEFF	MOUNTAIN HOME	ID	133.20	Travel- CFSGA Wrokshop DWA	296.00
127	5/12/2017	72405	KIDABILITIES INC	EAGLE	ID	31,970.00	OT , PT and ST Serv April	31,970.00
128	5/12/2017	72406	LAKESHORE LEARNING MATERIALS	CARSON	CA	86.93	Special Ed Supplies	86.93
129	5/12/2017	72407	Lenovo	MORRISVILLE	NC	2,419.20	New laptops	
130	5/12/2017	72407	Lenovo	MORRISVILLE	NC	159.99	New laptops-Thinkpad Dock	
131	5/12/2017	72407	Lenovo	MORRISVILLE	NC	3,524.20	New laptops	6,103.39
132	5/12/2017	72408	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	299.16	Short Bus Rotors	299.16

133	5/12/2017	72463	LOCKETT, ROBERTA	MOUNTAIN HOME	ID	290.59	Reimburse For State comp	290.59
134	5/12/2017	72409	LUCAS, RANDALL	MOUNTAIN HOME	ID	265.44	Clinical Supervision training	
135	5/12/2017	72409	LUCAS, RANDALL	MOUNTAIN HOME	ID	55.95	IDLA Training travel	321.39
136	5/12/2017	72410	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	90.65	Migrant Family Liaison travel	
137	5/12/2017	72410	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	155.98	NASDME Conference	246.63
138	5/12/2017	72411	MASONRY CENTER, THE	BOISE	ID	128.65	North Supplies	128.65
139	5/12/2017	72412	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	112.50	Food Service Repairs	
140	5/12/2017	72412	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.00	Kitchen Repairs Hacker	
141	5/12/2017	72412	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.00	Hacker Kitchen repairs	
142	5/12/2017	72412	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	115.00	Hacker Kitchen repair	
143	5/12/2017	72412	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	172.50	Hacker Kitchen repair	
144	5/12/2017	72412	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	115.00	Hacker Kitchen repair	665.00
145	5/12/2017	72413	MASTER TEACHER, THE	MANHATTAN	KS	439.20	Retirement Golden bells	439.20
146	5/12/2017	72414	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,232.95	Auto Shop Supplies	
147	5/12/2017	72414	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	315.00	PD charges	
148	5/12/2017	72414	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	224.11	Supplies	
149	5/12/2017	72414	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	219.83	Hotel at State Ag Conference	
150	5/12/2017	72414	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	160.00	State Debate Food Money	
151	5/12/2017	72414	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	161.87	Reimburse Fuel for Drivers Ed	
152	5/12/2017	72414	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	659.14	Reimburse fuel: meetings	2,972.90
153	5/12/2017	72415	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	9.30	Drivers Ed supplies	
154	5/12/2017	72415	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	23.72	Auto Shop Supplies	
155	5/12/2017	72415	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	26.24	Auto Shop Supplies	
156	5/12/2017	72415	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	20.92	Auto Shop Supplies	
157	5/12/2017	72415	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	19.24	Auto Shop Supplies	
158	5/12/2017	72415	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	139.92	Auto Shop Supplies	
159	5/12/2017	72415	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	68.53	Auto Shop Supplies	
160	5/12/2017	72415	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.38	Auto Shop Supplies	
161	5/12/2017	72415	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	15.95	Auto Shop Supplies	
162	5/12/2017	72415	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	6.57	Auto Shop Supplies	
163	5/12/2017	72415	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	19.12	Auto Shop Supplies	
164	5/12/2017	72415	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	17.20	Equipment repair	
165	5/12/2017	72415	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	7.78	Equipment Repair	
166	5/12/2017	72415	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	3.99	Light Bulb	
167	5/12/2017	72415	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.89	Equipment Repair	390.75
168	5/12/2017	72416	NASCO FAMILY & CONSUMER	SALIDA	CA	581.62	7th grade Science Supplies	581.62
169	5/12/2017	72417	NORCO INC	BOISE	ID	622.65	Welding Supplies	
170	5/12/2017	72417	NORCO INC	BOISE	ID	67.17	Welding Supplies	
171	5/12/2017	72418	NORCO INC	BOISE	ID	50.31	Maintenance Supplies	740.13
172	5/12/2017	72419	O'REILLY AUTO PARTS	SPRINGFIELD	MO	9.64	Air Filter	
173	5/12/2017	72419	O'REILLY AUTO PARTS	SPRINGFIELD	MO	125.72	Equipment Repair	135.36
174	5/12/2017	72420	OFFICE DEPOT, INC	CINCINNATI	OH	77.89	Stephenson Supplies	
175	5/12/2017	72420	OFFICE DEPOT, INC	CINCINNATI	OH	156.00	Copyroom paper order	
176	5/12/2017	72420	OFFICE DEPOT, INC	CINCINNATI	OH	219.10	Paper order copyroom	
177	5/12/2017	72420	OFFICE DEPOT, INC	CINCINNATI	OH	48.60	copy room paper order	
178	5/12/2017	72420	OFFICE DEPOT, INC	CINCINNATI	OH	521.00	Paper order copy room	
179	5/12/2017	72420	OFFICE DEPOT, INC	CINCINNATI	OH	156.00	Stephensen paper order	1,178.59
180	5/12/2017	72421	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	22.39	Grounds supplies	
181	5/12/2017	72421	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	17.28	Grounds supplies	
182	5/12/2017	72421	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.48	Grounds supplies	
183	5/12/2017	72421	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	12.58	North Supplies	
184	5/12/2017	72421	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.91	Hacker Supplies	64.64
185	5/12/2017	72422	PLUMMASTER	Boston	MA	73.63	Maintenance Supplies	73.63
186	5/12/2017	72423	POTTER'S CENTER	BOISE	ID	1,134.43	Art Supplies	1,134.43
187	5/12/2017	72424	QUALITY ART	BOISE	ID	107.04	Art Supplies	107.04
188	5/12/2017	72425	RehabMart, LLC	WATKINSVILLE	GA	1,421.76	PRE SCHOOL ITEMS	1,421.76
189	5/12/2017	72426	REPUBLIC SERVICES	PHOENIX	AZ	3,186.64	Republic Services Charges	3,186.64
190	5/12/2017	72427	RIFTON EQUIPMENT CUSTOMER	RIFTON	NY	31.80	SPROCKET ASSEMBLY	31.80
191	5/12/2017	72428	RMT EQUIPMENT	SALT LAKE CITY	UT	1,060.31	Equipment Repair	
192	5/12/2017	72428	RMT EQUIPMENT	SALT LAKE CITY	UT	1,045.13	Equipment repair	2,105.44
193	5/12/2017	72429	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.00	Telephone and Internet Pine	106.00
194	5/12/2017	72430	SAFETY-KLEEN	DALLAS	TX	223.66	Maintenance Supplies	223.66
195	5/12/2017	72431	SHIFFLER EQUIPMENT SALES,INC	DETROIT	MI	45.65	Locker parts	45.65
196	5/12/2017	72432	SHRED-IT USA-BOISE	CHICAGO	IL	200.64	District Shredding	200.64
197	5/12/2017	72433	SILVER CREEK SUPPLY	BOISE	ID	2,204.26	Grounds Supplies	
198	5/12/2017	72433	SILVER CREEK SUPPLY	BOISE	ID	168.65	Grounds Supplies	
199	5/12/2017	72433	SILVER CREEK SUPPLY	BOISE	ID	1,041.70	Grounds Supplies	3,414.61
200	5/12/2017	72434	SIMONS, NIKOLE	MOUNTAIN HOME	ID	56.00	IDLA eLearning Conference	
201	5/12/2017	72434	SIMONS, NIKOLE	MOUNTAIN HOME	ID	60.00	Recertification reimb.	

202	5/12/2017	72434	SIMONS, NIKOLE	MOUNTAIN HOME	ID	60.00	Recertification reimb.	176.00
203	5/12/2017	72435	SIMONS Painting,and Coatings	MERIDIAN	ID	24,900.00	10,000 sq. ft. Roof application	24,900.00
204	5/12/2017	72436	SIMPLOT SOILBUILDERS	GRAND VIEW	ID	765.00	Grounds supplies	765.00
205	5/12/2017	72437	SMALL, WENDY	BOISE	ID	22.97	IDLA eLearning Conference	
206	5/12/2017	72437	SMALL, WENDY	BOISE	ID	22.57	TVEP Meeting travel	
207	5/12/2017	72437	SMALL, WENDY	BOISE	ID	153.71	Prevention Conference	
208	5/12/2017	72437	SMALL, WENDY	BOISE	ID	60.00	Recertification reimb	259.25
209	5/12/2017	72438	SOLIANT Health	PALATINE	IL	406.25	Special Ed Health Services	
210	5/12/2017	72438	SOLIANT Health	PALATINE	IL	926.25	Special Ed Health Services	
211	5/12/2017	72438	SOLIANT Health	PALATINE	IL	877.50	Special Ed Health 05/07/17	
212	5/12/2017	72438	SOLIANT Health	PALATINE	IL	455.00	Special Ed Health	2,665.00
213	5/12/2017	72439	SONITROL PACIFIC	PORTLAND	OR	108.00	Security monitoring	
214	5/12/2017	72439	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring	216.00
215	5/12/2017	72440	SPRINT	KANSAS CITY	MO	136.74	Telephone charges	136.74
216	5/12/2017	72441	ST. LUKE"S	BOISE	ID	3,500.00	Athletic Training Service Feb	
217	5/12/2017	72441	ST. LUKE"S	BOISE	ID	3,500.00	Athletic Training Service Mar	7,000.00
218	5/12/2017	72442	Stanly Community College	Albemarle	NC	130.00	Dan James - IT Essentials	130.00
219	5/12/2017	72443	STATE TAX COMMISSION	BOISE	ID	711.61	Sales Tax	711.61
220	5/12/2017	72444	SUNRISE ENVIRONMENTAL	RENO	NV	299.02	custodial supplies	299.02
221	5/12/2017	72445	TEACHER DIRECT	BIRMINGHAM	AL	199.42	classroom supplies	199.42
222	5/12/2017	72446	Teacher Synergy, LLC	CHICAGO	IL	57.99	teacher supplies	
223	5/12/2017	72446	Teacher Synergy, LLC	CHICAGO	IL	53.49	teacher supplies	111.48
224	5/12/2017	72447	TEK-HUT	TWIN FALLS	ID	25.00	Chrome license	
225	5/12/2017	72447	TEK-HUT	TWIN FALLS	ID	25.00	Chrome license	
226	5/12/2017	72447	TEK-HUT	TWIN FALLS	ID	14,040.00	SpamTitan	14,090.00
227	5/12/2017	72448	TESAR, STEHVN	MERIDIAN	ID	122.10	Idaho Prevention Conference	122.10
228	5/12/2017	72449	TREASURE VALLEY COFFEE	BOISE	ID	39.15	Water	
229	5/12/2017	72451	TREASURE VALLEY COFFEE	BOISE	ID	67.79	Water District	
230	5/12/2017	72450	TREASURE VALLEY COFFEE	BOISE	ID	34.45	Bennett Mtn Water	141.39
231	5/12/2017	72452	UNITED OIL	CALDWELL	ID	2,764.27	Transportation Fuel	
232	5/12/2017	72452	UNITED OIL	CALDWELL	ID	72.58	Transportation Fuel	
233	5/12/2017	72452	UNITED OIL	CALDWELL	ID	94.13	Transportation Fuel	
234	5/12/2017	72452	UNITED OIL	CALDWELL	ID	2,635.65	Transportation Fuel	5,566.63
235	5/12/2017	72453	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	2.91	Monthly Print	2.91
236	5/12/2017	72454	VERIZON WIRELESS	DALLAS	TX	1,729.19	Cellphone charges	
237	5/12/2017	72454	VERIZON WIRELESS	DALLAS	TX	220.77	New Mifi	1,949.96
238	5/12/2017	72455	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	379.96	Science Supplies	
239	5/12/2017	72455	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	357.00	Science Supplies	
240	5/12/2017	72455	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	38.79	Xenopus Eggs	775.75
241	5/12/2017	72456	WARTHEN, PAM	MOUNTAIN HOME	ID	60.00	Recertification Reimb	
242	5/12/2017	72456	WARTHEN, PAM	MOUNTAIN HOME	ID	79.92	Travel to Conference	139.92
243	5/12/2017	72457	WAXIE SANITARY SUPPLY	Los Angeles	CA	444.96	Equipment Repair	
244	5/12/2017	72457	WAXIE SANITARY SUPPLY	Los Angeles	CA	78.39	custodial Supplies	523.35
245	5/12/2017	72458	WEST ELEMENTARY	MOUNTAIN HOME	ID	49.00	Reimbursement postage	49.00
246	5/12/2017	72459	WINMILL, LORIE	MOUNTAIN HOME	ID	122.10	In Lieu of Transportation	122.10
247	5/18/2017	72464	OFFICE MAX ENTERPRISES	CHICAGO	IL	296.00	REALSPACE FILE CABINETS	
248	5/18/2017	72464	OFFICE MAX ENTERPRISES	CHICAGO	IL	(18.20)	Credit	
249	5/18/2017	72464	OFFICE MAX ENTERPRISES	CHICAGO	IL	36.80	Stephensen paper order	
250	5/18/2017	72464	OFFICE MAX ENTERPRISES	CHICAGO	IL	(47.96)	Supplies	
251	5/18/2017	72464	OFFICE MAX ENTERPRISES	CHICAGO	IL	(44.76)	Supplies	221.88
252	5/18/2017	72465	SELECT HEALTH	SALT LAKE CITY	UT	2,992.80	premiums for Employee	2,992.80
253	5/23/2017	72466	B & C WELDING, INC	MOUNTAIN HOME	ID	13.86	Equipment Repair	13.86
254	5/25/2017	72467	AFLAC	COLUMBUS	GA	1,162.40	Payroll accrual	
255	5/25/2017	72467	AFLAC	COLUMBUS	GA	85.07	Payroll accrual	1,247.47
256	5/25/2017	72468	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	672.30	Payroll accrual	
257	5/25/2017	72469	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,084.80	Payroll accrual	1,757.10
258	5/25/2017	72470	AMERIFLEX	KANSAS CITY	MO	525.00	Payroll accrual	
259	5/25/2017	72470	AMERIFLEX	KANSAS CITY	MO	200.00	Payroll accrual	
260	5/25/2017	72470	AMERIFLEX	KANSAS CITY	MO	4,166.70	Payroll accrual	4,891.70
261	5/25/2017	72471	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
262	5/25/2017	72472	BLUE CROSS OF IDAHO	BOISE	ID	304.20	Payroll accrual	
263	5/25/2017	72472	BLUE CROSS OF IDAHO	BOISE	ID	195.90	Payroll accrual	
264	5/25/2017	72472	BLUE CROSS OF IDAHO	BOISE	ID	683.20	Payroll accrual	
265	5/25/2017	72472	BLUE CROSS OF IDAHO	BOISE	ID	204.96	Payroll accrual	
266	5/25/2017	72472	BLUE CROSS OF IDAHO	BOISE	ID	112.20	Payroll accrual	
267	5/25/2017	72472	BLUE CROSS OF IDAHO	BOISE	ID	130.60	Payroll accrual	
268	5/25/2017	72472	BLUE CROSS OF IDAHO	BOISE	ID	273.28	Payroll accrual	
269	5/25/2017	72472	BLUE CROSS OF IDAHO	BOISE	ID	2,448.60	Payroll accrual	4,352.94
270	5/25/2017	72473	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,660.00	Payroll accrual	4,660.00

271	5/25/2017	72474	CHILD SUPPORT RECEIPTING	BOISE	ID	214.72	Payroll accrual	214.72
272	5/25/2017	72475	COLONIAL LIFE	COLUMBIA	SC	1,577.34	Payroll accrual	
273	5/25/2017	72475	COLONIAL LIFE	COLUMBIA	SC	3,748.05	Payroll accrual	5,325.39
274	5/25/2017	72476	DELTA DENTAL	SALT LAKE CITY	UT	844.56	Payroll accrual	
275	5/25/2017	72476	DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll accrual	
276	5/25/2017	72476	DELTA DENTAL	SALT LAKE CITY	UT	2,791.10	Payroll accrual	
277	5/25/2017	72476	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll accrual	
278	5/25/2017	72476	DELTA DENTAL	SALT LAKE CITY	UT	424.32	Payroll accrual	
279	5/25/2017	72476	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll accrual	
280	5/25/2017	72476	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	
281	5/25/2017	72476	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll accrual	
282	5/25/2017	72476	DELTA DENTAL	SALT LAKE CITY	UT	367.25	Payroll accrual	
283	5/25/2017	72476	DELTA DENTAL	SALT LAKE CITY	UT	11,422.71	Payroll accrual	16,249.80
284	5/25/2017	72477	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,118.85	Payroll accrual	1,118.85
285	5/25/2017	72478	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
286	5/25/2017	72478	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
287	5/25/2017	72478	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
288	5/25/2017	72479	Idaho State Tax commission TF	TWIN FALLS	ID	602.06	Payroll accrual	602.06
289	5/25/2017	72480	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
290	5/25/2017	72481	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual	136.89
291	5/25/2017	72482	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	179.66	Payroll accrual	
292	5/25/2017	72482	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	13.82	Payroll accrual	
293	5/25/2017	72482	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	770.50	Payroll accrual	
294	5/25/2017	72482	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll accrual	
295	5/25/2017	72482	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll accrual	
296	5/25/2017	72482	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll accrual	
297	5/25/2017	72482	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll accrual	
298	5/25/2017	72482	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	102.70	Payroll accrual	
299	5/25/2017	72482	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,352.80	Payroll accrual	
300	5/25/2017	72483	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	871.96	Payroll accrual	
301	5/25/2017	72483	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,141.05	Payroll accrual	5,699.36
302	5/25/2017	72491	MasterCard	DALLAS	TX	44.55	MHJH Expenses	
303	5/25/2017	72491	MasterCard	DALLAS	TX	123.30	Hacker-Supplies	
304	5/25/2017	72491	MasterCard	DALLAS	TX	187.72	Books for Counseling	
305	5/25/2017	72491	MasterCard	DALLAS	TX	137.88	North Teacher supplies	
306	5/25/2017	72491	MasterCard	DALLAS	TX	115.64	MHHS Credit Card Expense	
307	5/25/2017	72491	MasterCard	DALLAS	TX	78.95	BMHS Student Supplies	
308	5/25/2017	72491	MasterCard	DALLAS	TX	95.17	BMHS Toner for Xerox	
309	5/25/2017	72491	MasterCard	DALLAS	TX	385.89	BMHS supply Expense	
310	5/25/2017	72491	MasterCard	DALLAS	TX	11.89	supplies-DO	
311	5/25/2017	72491	MasterCard	DALLAS	TX	251.54	DO Supplies	
312	5/25/2017	72491	MasterCard	DALLAS	TX	59.00	Annual Fee	
313	5/25/2017	72491	MasterCard	DALLAS	TX	388.50	Books for computer lab	
314	5/25/2017	72491	MasterCard	DALLAS	TX	155.83	teacher supplies	
315	5/25/2017	72491	MasterCard	DALLAS	TX	25.00	Stephensen Expenses	
316	5/25/2017	72491	MasterCard	DALLAS	TX	804.65	Title I, Avid and Migrant exp	
317	5/25/2017	72491	MasterCard	DALLAS	TX	414.44	Special Ed Expenses	
318	5/25/2017	72491	MasterCard	DALLAS	TX	1,891.99	west supply Expense	
319	5/25/2017	72491	MasterCard	DALLAS	TX	4.99	District Expense	
320	5/25/2017	72491	MasterCard	DALLAS	TX	620.70	Tech Expenses	
321	5/25/2017	72491	MasterCard	DALLAS	TX	1,134.46	East Expenses	
322	5/25/2017	72491	MasterCard	DALLAS	TX	3,953.40	MHHS Expenses	10,885.49
323	5/25/2017	72484	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	2,151.39	Payroll accrual	2,151.39
324	5/25/2017	72485	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
325	5/25/2017	72486	NCPERS IDAHO	DALLAS	TX	1,088.00	Payroll accrual	1,088.00
326	5/25/2017	72487	SELECT HEALTH	SALT LAKE CITY	UT	3,969.60	Payroll accrual	
327	5/25/2017	72487	SELECT HEALTH	SALT LAKE CITY	UT	9,341.20	Payroll accrual	
328	5/25/2017	72487	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll accrual	
329	5/25/2017	72487	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll accrual	
330	5/25/2017	72487	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll accrual	
331	5/25/2017	72487	SELECT HEALTH	SALT LAKE CITY	UT	1,273.00	Payroll accrual	
332	5/25/2017	72487	SELECT HEALTH	SALT LAKE CITY	UT	891.30	Payroll accrual	
333	5/25/2017	72487	SELECT HEALTH	SALT LAKE CITY	UT	2,163.50	Payroll accrual	
334	5/25/2017	72487	SELECT HEALTH	SALT LAKE CITY	UT	374.10	Payroll accrual	
335	5/25/2017	72487	SELECT HEALTH	SALT LAKE CITY	UT	171,433.20	Payroll accrual	
336	5/25/2017	72487	SELECT HEALTH	SALT LAKE CITY	UT	14,867.60	Payroll accrual	
337	5/25/2017	72487	SELECT HEALTH	SALT LAKE CITY	UT	(554.80)	Cobra overpayment	208,320.10
338	5/25/2017	72492	STF LAWN CARE,LLC	MOUNTAIN HOME	ID	5,030.00	Ground Maintenance	5,030.00
339	5/25/2017	72488	TEXAS LIFE INSURANCE COMPANY	WACO	TX	637.75	Payroll accrual	637.75

340	5/25/2017	72489	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll accrual	2,000.00
341	5/26/2017	72493	CMI Credit Mediators	UPPER DARBY	PA	286.65	School speciality adjustment	286.65
342	5/30/2017	72494	Boulier, THERESA	MOUNTAIN HOME	ID	13.05	Lunch acct refund	13.05
343	5/31/2017	72495	Idaho State Tax commission TF	TWIN FALLS	ID	1,213.67	Payroll accrual	1,213.67
344	5/31/2017	72496	WAXIE SANITARY SUPPLY	Los Angeles	CA	113.78	Equipment repair	
345	5/31/2017	72496	WAXIE SANITARY SUPPLY	Los Angeles	CA	387.10	Equipment Repair	
346	5/31/2017	72496	WAXIE SANITARY SUPPLY	Los Angeles	CA	433.20	Custodial Supplies	934.08
347	5/25/2017	201600089	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	134,421.79	Payroll accrual	
348	5/25/2017	201600089	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	2,518.00	Payroll accrual	
349	5/25/2017	201600089	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	92,590.53	Payroll accrual	
350	5/25/2017	201600089	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	21,654.24	Payroll accrual	
351	5/25/2017	201600089	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	92,590.53	Payroll accrual	
352	5/25/2017	201600089	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	21,654.24	Payroll accrual	365,429.33
353	5/25/2017	201600090	KEY BANK	BOISE	ID	75.00	Payroll accrual	75.00
354	5/25/2017	201600087	PERSI CHOICE PLAN 401(K)	BOISE	ID	12,313.01	Payroll accrual	
355	5/25/2017	201600087	PERSI CHOICE PLAN 401(K)	BOISE	ID	104.51	Payroll accrual	
356	5/25/2017	201600087	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
357	5/25/2017	201600087	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,573.18	Payroll accrual	16,090.70
358	5/25/2017	201600086	PERSI	BOISE	ID	99,581.77	Payroll accrual	
359	5/25/2017	201600086	PERSI	BOISE	ID	166,018.42	Payroll accrual	
360	5/25/2017	201600086	PERSI	BOISE	ID	17,012.64	Payroll accrual	282,612.83
361	5/25/2017	201600088	STATE TAX COMMISSION	BOISE	ID	59,696.00	Payroll accrual	
362	5/25/2017	201600088	STATE TAX COMMISSION	BOISE	ID	1,300.00	Payroll accrual	60,996.00