

Mountain Home School District #193

Vendor Check Expense Report

October-16

seq	CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION	Check Amount
1	10/5/2016	71371	A COMPANY, INC	Salt Lake City	UT	648.90	Varsity Football Porta-potties	
2	10/5/2016	71371	A COMPANY, INC	Salt Lake City	UT	87.50	Soccer Field Restrooms	736.40
3	10/5/2016	71372	CLARK, JOHN	MOUNTAIN HOME	ID	278.98	Reimb. Meetings	278.98
4	10/5/2016	71373	CROEBEL, MATTHEW	MOUNTAIN HOME	ID	3.65	Lunch ticket refund	3.65
5	10/5/2016	71374	Idaho School Board Association, Inc.	BOISE	ID	4,560.00	2016-17 ISBA CONVENTION	4,560.00
6	10/5/2016	71375	INDUSTRIAL HYGIENE RESOURCES	BOISE	ID	900.00	AHERA Inspector/Management	900.00
7	10/5/2016	71376	MEDECO	BOISE	ID	206.68	Blood Pressure Cuff	206.68
8	10/5/2016	71377	Mercer Consumer	DES MOINES	IA	244.00	Student Malpractice Liability	244.00
9	10/5/2016	71378	PB Construction	BOISE	ID	7,381.58	Annual service of bleachers	7,381.58
10	10/5/2016	71379	TEK-HUT	TWIN FALLS	ID	2,000.00	internet Access	
11	10/5/2016	71379	TEK-HUT	TWIN FALLS	ID	11,500.00	Transport between buildings	13,500.00
12	10/14/2016	71381	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Maintenance Agreement	
13	10/14/2016	71381	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Maintenance Agreement August	
14	10/14/2016	71381	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	594.78	East Boiler Annual check	
15	10/14/2016	71381	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	549.24	MHHS Compressor inspection	
16	10/14/2016	71381	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	338.00	Chartwell Ice machine repair	
17	10/14/2016	71381	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	172.06	Chartwell-MHJH freezer startup	
18	10/14/2016	71381	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	172.06	Freezer startup West	
19	10/14/2016	71381	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	210.56	Chartwell East Freezer startup	
20	10/14/2016	71381	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	210.56	North Freezer startup	
21	10/14/2016	71381	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	133.56	Freezer startup MHSD Hacker	
22	10/14/2016	71381	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	133.56	MHJH Freezer startup	
23	10/14/2016	71381	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	210.58	MHHS Freezer startup	
24	10/14/2016	71381	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	231.00	Chartwell Stephensen Repairs	13,304.76
25	10/14/2016	71382	ACE GLASS	MOUNTAIN HOME	ID	159.24	Window by Stage	159.24
26	10/14/2016	71383	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	222.24	Maintenance Supplies	
27	10/14/2016	71383	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	127.88	Maintenance Supplies	
28	10/14/2016	71383	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	256.76	Maintenance Supplies	
29	10/14/2016	71383	AIRE FILTER PRODUCTS IDAHO, INC.	BOISE	ID	485.68	Maintenance Supplies	1,092.56
30	10/14/2016	71384	BARGREEN ELLINGSON, INC	SEATTLE	WA	18.69	Chartwell Supplies	18.69
31	10/14/2016	71385	BEST HOME CARE AND STAFFING	NAMPA	ID	799.92	Nursing services	799.92
32	10/14/2016	71386	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	652.68	In Lieu of transportation	652.68
33	10/14/2016	71387	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	112.99	Custodial Supplies	
34	10/14/2016	71387	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	166.56	Custodial Supplies	

35	10/14/2016	71387	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	77.07	Custodial supplies	
36	10/14/2016	71387	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	29.58	Custodial Supplies	
37	10/14/2016	71387	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42.09	Custodial Supplies	
38	10/14/2016	71387	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42.15	Custodial Supplies	
39	10/14/2016	71387	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	4,874.25	Custodial Supplies	5,344.69
40	10/14/2016	71388	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	145.00	Mhjh repairs	
41	10/14/2016	71388	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	44.00	DO Key repair	
42	10/14/2016	71388	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	72.00	Maintenance Supplies	261.00
43	10/14/2016	71389	Caldwell Transportation Co,Inc	CALDWELL	ID	129,080.96	Transportation contract	129,080.96
44	10/14/2016	71390	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	65.90	Maintenance Supplies	
45	10/14/2016	71390	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	29.99	Maintenance Supplies	95.89
46	10/14/2016	71391	CAXTON PRINTERS, LTD	CALDWELL	ID	141.00	Supplies	141.00
47	10/14/2016	71392	CENERGISTIC	DALLAS	TX	6,500.00	Oct. 16 Energy MGMT Fee	
48	10/14/2016	71392	CENERGISTIC	DALLAS	TX	6,500.00	Energy Mgmt Fee	13,000.00
49	10/14/2016	71393	CENTURY LINK	PHOENIX	AZ	1,549.15	Telephone charges	1,549.15
50	10/14/2016	71394	CHARTWELLS	Los Angeles	CA	86,055.42	Food Contract	86,055.42
51	10/14/2016	71395	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	13,756.66	City of Mountain Home Utilities	13,756.66
52	10/14/2016	71396	COMMEERCIAL TIRE	MERIDIAN	ID	7,274.32	Tire Balancer	7,274.32
53	10/14/2016	71397	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	21,125.00	Speech Therapy Sept 16	
54	10/14/2016	71397	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	677.10	Speech therapy travel	21,802.10
55	10/14/2016	71398	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	31,257.00	Individual Therapy Sept	
56	10/14/2016	71398	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	16,747.86	PSR Hours Sept	48,004.86
57	10/14/2016	71399	COMPUNET, INC	MERIDIAN	ID	411.50	Two phones for classrooms	411.50
58	10/14/2016	71400	DAVIS, PAT	BRUNEAU	ID	600.00	Teacherage Rental	600.00
59	10/14/2016	71401	DECKER EQUIPMENT	VASSAR	MI	155.25	Swivel glides for chairs	155.25
60	10/14/2016	71402	DINGUS, JANET	MOUNTAIN HOME	ID	85.00	Reimb. for Conference fees.	85.00
61	10/14/2016	71403	EIDEBAILLY	BOISE	ID	8,000.00	Annual Audit for 2016	8,000.00
62	10/14/2016	71404	ENTERPRISE ELECTRIC	BOISE	ID	3,640.00	MHJH Parking light repair	3,640.00
63	10/14/2016	71405	FASTENAL	WINONA	MN	21.22	Maintenance Supplies	
64	10/14/2016	71405	FASTENAL	WINONA	MN	42.44	maintenance Supplies	
65	10/14/2016	71405	FASTENAL	WINONA	MN	0.63	MHHS Supplies	64.29
66	10/14/2016	71406	FISH, ANGELA	MOUNTAIN HOME	ID	42.37	Rimb for supplies for Science	42.37
67	10/14/2016	71407	GOLDSBY, SHARON	MOUNTAIN HOME	ID	41.84	Reimb. for School Supplies	41.84
68	10/14/2016	71408	GRAYBAR ELECTRIC CO	SEATTLE	WA	480.96	Maintenance Supplies	480.96
69	10/14/2016	71409	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	20,511.34	Sharp copier lease	
70	10/14/2016	71409	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	20,511.34	Sharp Copiers lease	41,022.68
71	10/14/2016	71410	GUIOTTO, PATRIZIA	BOISE	ID	60.00	Recertification Reimbursement	60.00
72	10/14/2016	71411	HARRIS, HEIDI	MOUNTAIN HOME	ID	120.00	Recert. Reimb.	120.00
73	10/14/2016	71412	HILER BROS CO	MOUNTAIN HOME	ID	855.80	off road diesel	

74	10/14/2016	71412	HILER BROS CO	MOUNTAIN HOME	ID	65.00	fuel for Maintenance	
75	10/14/2016	71412	HILER BROS CO	MOUNTAIN HOME	ID	97.33	Fuel for Maintenance	
76	10/14/2016	71412	HILER BROS CO	MOUNTAIN HOME	ID	56.67	Fuel Maintenance	
77	10/14/2016	71412	HILER BROS CO	MOUNTAIN HOME	ID	855.80		1,930.60
78	10/14/2016	71413	HILL, KENNETH	MOUNTAIN HOME	ID	7.40	Travel	7.40
79	10/14/2016	71414	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	1,052.50	North Elem Office-vandalism	1,052.50
80	10/14/2016	71415	IDAHO POWER	SEATTLE	WA	30,133.64	Idaho Power Charges Utilities	30,133.64
81	10/14/2016	71416	INTELLITEXT,LLC	RENO	NV	1,950.00	Reading, geography, science	1,950.00
82	10/14/2016	71417	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	702.00	radios for schools	
83	10/14/2016	71418	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2,115.85	Intermountain gas Utilities	2,817.85
84	10/14/2016	71419	JIM'S LUMBER	MOUNTAIN HOME	ID	63.98	Maintenance Supplies	
85	10/14/2016	71419	JIM'S LUMBER	MOUNTAIN HOME	ID	34.53		98.51
86	10/14/2016	71420	JOHNSON, JEFF	MOUNTAIN HOME	ID	157.99	SIC DWA Meetings , Title I	
87	10/14/2016	71420	JOHNSON, JEFF	MOUNTAIN HOME	ID	32.56	Title III Director Workshop	
88	10/14/2016	71420	JOHNSON, JEFF	MOUNTAIN HOME	ID	32.56	Migrant District Director meetings	
89	10/14/2016	71420	JOHNSON, JEFF	MOUNTAIN HOME	ID	71.04	AVID ADL Training, Idaho AVID	294.15
90	10/14/2016	71421	KELLERMAN, MARILYN	MOUNTAIN HOME	ID	60.00	Recert. Reimb.	60.00
91	10/14/2016	71422	KIDABILITIES INC	EAGLE	ID	22,567.50	OT/PT Sept 16	22,567.50
92	10/14/2016	71423	LEVEL 3	DENVER	CO	1,421.78	Internet Service tele com	1,421.78
93	10/14/2016	71424	LONGHURST, ALBERT	MOUNTAIN HOME	ID	96.20	PBIS Planning	
94	10/14/2016	71424	LONGHURST, ALBERT	MOUNTAIN HOME	ID	131.35	BOBE/Kuna Conference	227.55
95	10/14/2016	71425	MAILFINANCE	CHICAGO	IL	463.26	Postage Machine Lease	463.26
96	10/14/2016	71426	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	55.50	mileage Sept	
97	10/14/2016	71426	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	86.95	mileage August	142.45
98	10/14/2016	71427	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	170.93	Hacker Repairs	
99	10/14/2016	71427	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.00	Grounds supplies	
100	10/14/2016	71427	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	250.00	MHJH Repairs Gym	495.93
101	10/14/2016	71428	MasterCard	DALLAS	TX	78.36	Stephensen Expenses	
102	10/14/2016	71428	MasterCard	DALLAS	TX	586.23	East Credit Card Charges	
103	10/14/2016	71428	MasterCard	DALLAS	TX	328.77	High School Expenses	
104	10/14/2016	71428	MasterCard	DALLAS	TX	207.40	North Expenses	
105	10/14/2016	71428	MasterCard	DALLAS	TX	2,071.90	West Expenses	
106	10/14/2016	71428	MasterCard	DALLAS	TX	0.99	District Expense	
107	10/14/2016	71428	MasterCard	DALLAS	TX	534.00	Dodea Grant Travel	
108	10/14/2016	71428	MasterCard	DALLAS	TX	1,138.86	Title I, Dodea grant and AVID	
109	10/14/2016	71428	MasterCard	DALLAS	TX	573.87	Hacker Expenses	
110	10/14/2016	71428	MasterCard	DALLAS	TX	9.77	Hacker expense	
111	10/14/2016	71428	MasterCard	DALLAS	TX	179.98	Technology expenses	
112	10/14/2016	71428	MasterCard	DALLAS	TX	307.48	BMHS expenses	

113	10/14/2016	71428	MasterCard	DALLAS	TX	372.45	High School Supplies	6,390.06
114	10/14/2016	71429	MATERIALS TESTING & INSPECTION	BOISE	ID	1,075.76	Air Samples North and Hacker	1,075.76
115	10/14/2016	71430	MHS	NORTH TONAWANDA	NY	145.00	Connors 3 Teacher Sheet	145.00
116	10/14/2016	71431	MORRIS PRESS & OFFICE SUPPLIES	KEARNEY	NE	322.50	Supplies	322.50
117	10/14/2016	71432	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	212.40	Van Fuel for Athletics	212.40
118	10/14/2016	71433	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	299.47	Equipment Repair	
119	10/14/2016	71433	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	(166.70)	Core Deposit refund	
120	10/14/2016	71433	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	135.88	Equipment repair	
121	10/14/2016	71433	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	54.66	Equipment repair	
122	10/14/2016	71433	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	2.60	Equipment repairs	
123	10/14/2016	71433	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	46.44	Equipment repair	372.35
124	10/14/2016	71434	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	179.00	MHNEWS - LEGAL NOTICEs	179.00
125	10/14/2016	71435	Neopost	TAMPA	FL	500.00	Postage	500.00
126	10/14/2016	71436	O'REILLY AUTO PARTS	SPRINGFIELD	MO	113.94	Maintenance Supplies	113.94
127	10/14/2016	71437	OFFICE DEPOT, INC	CINCINNATI	OH	71.46	supplies	
128	10/14/2016	71437	OFFICE DEPOT, INC	CINCINNATI	OH	17.19	supplies	88.65
129	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Paper order Hacker	
130	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	156.30	BMHS paper order	
131	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	536.96	DO supplies	
132	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	43.48	Stephensen Supplies	
133	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	145.80	Paper order	
134	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	146.86	Copy room supplies	
135	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	62.99	Screen filter	
136	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	355.16	DO Office Supplies	
137	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Paper order for West	
138	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	549.75	construction paper	
139	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	50.45	student supplies	
140	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	(515.80)	Return paper order MHHS	
141	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	70.30	Paper order copy room	
142	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	14.58	Paper Order for copy room	
143	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	10.79	Refund on order lost	
144	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Paper order Hacker	
145	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Paper Order North	
146	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	362.72	office supplies	
147	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	(306.18)	Refund on chairs returned	
148	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	451.92	Paper order copyroom	
149	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	166.95	copyroom supplies	
150	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	69.77	DO supplies	
151	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	172.70	Copy room paper order	

152	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	MHHS paper order	
153	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	(62.99)	Refund on order DO	
154	10/14/2016	71439	OFFICE MAX ENTERPRISES	CHICAGO	IL	302.00	copyroom supplies	5,384.31
155	10/14/2016	71440	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.43	grounds supplies	1.43
156	10/14/2016	71441	REPUBLIC SERVICES	PHOENIX	AZ	3,135.33	Republic Services	3,135.33
157	10/14/2016	71442	RMT EQUIPMENT	SALT LAKE CITY	UT	231.34	Equipment repair	
158	10/14/2016	71442	RMT EQUIPMENT	SALT LAKE CITY	UT	58.66	Equipment repair	290.00
159	10/14/2016	71443	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.03	Internet and phone Service Pine	106.03
160	10/14/2016	71444	SAYER, JEREMY	MOUNTAIN HOME	ID	70.00	Reimb. for conf. fees	70.00
161	10/14/2016	71445	School Fix Catalog	VASSAR	MI	32.90	supplies	32.90
162	10/14/2016	71446	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	97.60	Health Supplies	97.60
163	10/14/2016	71447	SCHROEDER, KENDA	MOUNTAIN HOME	ID	50.00	Recert. Reimb	50.00
164	10/14/2016	71448	SIMONS, NIKOLE	MOUNTAIN HOME	ID	37.74	College Board Counselor wkshop	
165	10/14/2016	71448	SIMONS, NIKOLE	MOUNTAIN HOME	ID	62.16	Suicide Prevention Conference	99.90
166	10/14/2016	71449	SPEECH CORNER	CHANDLER	AZ	95.87	Speech Materials	95.87
167	10/14/2016	71450	SPRINT	KANSAS CITY	MO	170.65	telephone charges	170.65
168	10/14/2016	71451	STATE TAX COMMISSION	BOISE	ID	263.87	Sales Tax	263.87
169	10/14/2016	71452	STEPHENSON ELEMENTARY	MOUNTAIN HOME AFB	ID	112.91	reimb Supplies	112.91
170	10/14/2016	71453	SUPER DUPER SCHOOL CO	GREENVILLE	SC	121.40	Speech Supplies	121.40
171	10/14/2016	71454	TEACHER DIRECT	BIRMINGHAM	AL	32.80	spiral 5 pocket notebooks	32.80
172	10/14/2016	71455	TEK-HUT	TWIN FALLS	ID	11,500.00	Agreement Contract: WAN	
173	10/14/2016	71455	TEK-HUT	TWIN FALLS	ID	2,000.00	Dedicated internet Service	
174	10/14/2016	71455	TEK-HUT	TWIN FALLS	ID	697.00	laptop and RAM	14,197.00
175	10/14/2016	71456	TREASURE VALLEY COFFEE	BOISE	ID	24.12	Account HVMHSD3--Water	
176	10/14/2016	71457	TREASURE VALLEY COFFEE	BOISE	ID	42.93	Water for Bennett Mountain	67.05
177	10/14/2016	71458	UNITED OIL	CALDWELL	ID	1,546.81	Transportation Fuel	
178	10/14/2016	71458	UNITED OIL	CALDWELL	ID	4,137.45	Transportation Fuel	5,684.26
179	10/14/2016	71459	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	92.72	copier supplies	
180	10/14/2016	71459	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	809.53	Quarterly Copier contract	
181	10/14/2016	71459	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	16.27	copier supplies	918.52
182	10/14/2016	71460	VERIZON WIRELESS	DALLAS	TX	605.69	Cellphone	605.69
183	10/14/2016	71461	WAKEFIELD MUSIC LLC	MOUNTAIN HOME	ID	2,138.54	Music Instruments Repairs	2,138.54
184	10/14/2016	71462	WEST ELEMENTARY	MOUNTAIN HOME	ID	50.21	Postage reimb .	50.21
185	10/14/2016	71463	WESTERN STATES CHEMICAL	BOISE	ID	248.69	Custodial Supplies	248.69
186	10/14/2016	71464	WINMILL, LORIE	MOUNTAIN HOME	ID	130.24	In Lieu of Transportation	130.24
187	10/14/2016	71465	WOLFLEY, HEATHER	MOUNTAIN HOME	ID	60.00	Recert. Reimb.	60.00
188	10/14/2016	71466	WOOD, ROSA	MOUNTAIN HOME	ID	77.70	Travel Sept 08/29 to 09/30/16	77.70
189	10/14/2016	71467	YOUNGS	SOUDERTON	PA	100.71	supplies	
190	10/14/2016	71467	YOUNGS	SOUDERTON	PA	30.60	supplies	131.31

191	10/21/2016	71468	ACE GLASS	MOUNTAIN HOME	ID	481.86	Drivers Ed Car Window repair	481.86
192	10/21/2016	71469	BOLTON, LLOYD	FEATHERVILLE	ID	600.00	Teacherage Rental-Pine-	600.00
193	10/21/2016	71470	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	100.00	Reimb Postage	100.00
194	10/21/2016	71471	IDAHO POWER	SEATTLE	WA	419.15	Idaho Power utilities	419.15
195	10/21/2016	71472	Intermountain Design Inc	BOISE	ID	4,420.44	East Office and Lobby furniture	4,420.44
196	10/21/2016	71473	JW PEPPER & SON, INC	EXTON	PA	15.89	Music	
197	10/21/2016	71473	JW PEPPER & SON, INC	EXTON	PA	57.18	Music	73.07
198	10/21/2016	71474	MasterCard	DALLAS	TX	5,452.61	MHJH Credit card expenses	
199	10/21/2016	71474	MasterCard	DALLAS	TX	43.51	West credit card charges	
200	10/21/2016	71474	MasterCard	DALLAS	TX	445.44	Stephensen Credit card	
201	10/21/2016	71474	MasterCard	DALLAS	TX	69.78	old invoices on credit card	
202	10/21/2016	71474	MasterCard	DALLAS	TX	2,299.45	East credit card charges	
203	10/21/2016	71474	MasterCard	DALLAS	TX	303.18	East Credit Card Expenses	
204	10/21/2016	71474	MasterCard	DALLAS	TX	1,708.74	MHJH Expenses Credit Card	
205	10/21/2016	71474	MasterCard	DALLAS	TX	35.16	North Credit Card Expense	
206	10/21/2016	71474	MasterCard	DALLAS	TX	54.30	DO Charges-	10,412.17
207	10/21/2016	71475	MORRIS PRESS & OFFICE SUPPLIES	KEARNEY	NE	215.00	Student Agenda's	215.00
208	10/21/2016	71476	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	50.00	Marching Band Competition fee	50.00
209	10/21/2016	71477	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	413.04	Auto Shop Supplies	413.04
210	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	32.44	old invoice from MHHS	
211	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	48.59	MHHS old invoices	
212	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	34.84	old invoice MHJH	
213	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	old invoice Paper order	
214	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	260.50	District office paper order	
215	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	372.60	Copy room paper	
216	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	39.66	old invoice MHHS	
217	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	313.55	Copy room Paper	
218	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	67.11	MHHS old invoices	
219	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	284.95	District Office Supplies	
220	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	36.14	old invoiceWest	
221	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	74.64	MHHS-supplies	
222	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	53.13	MHHS-supplies	
223	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	81.98	District office supplies	
224	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	66.96	West supplies	
225	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	33.00	copyroom paper order	
226	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Stephensen supplies	
227	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Hacker Paper order	
228	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper order	
229	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	paper order	

230	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	paper order	
231	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	73.98	Copyroom Supplies	
232	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	437.40	Paper order	
233	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	(437.40)	Credit paper order refund	
234	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	6.29	Supplies	
235	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	54.71	Supplies	
236	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Paper order MHHS	
237	10/21/2016	71479	OFFICE MAX ENTERPRISES	CHICAGO	IL	727.78	Epson Projectors	6,278.65
238	10/21/2016	71480	RESOURCES FOR EDUCATORS	WASHINGTON	DC	478.00	Home and School license renewal	478.00
239	10/21/2016	71481	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	153.31	Supplies	153.31
240	10/21/2016	71482	SMALL, WENDY	KUNA	ID	16.10	Conference travel	16.10
241	10/21/2016	71483	US-YELLOW	JACKSONVILLE	FL	458.00	Yellow Page Listing for 2013:	458.00
242	10/21/2016	71484	WEST ELEMENTARY	MOUNTAIN HOME	ID	350.00	Reimb -Classroom supplies	350.00
243	10/21/2016	71485	Youth Education in the Arts	ALLENTOWN	PA	150.00	US Bands Kuna Showcase	150.00
244	10/25/2016	71486	AFLAC	COLUMBUS	GA	1,527.69	Payroll accrual	
245	10/25/2016	71486	AFLAC	COLUMBUS	GA	192.94	Payroll accrual	1,720.63
246	10/25/2016	71487	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,000.00	Payroll accrual	
247	10/25/2016	71487	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	3,652.70	Payroll accrual	
248	10/25/2016	71488	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	2,786.17	Payroll accrual	7,438.87
249	10/25/2016	71489	AMERIFLEX	KANSAS CITY	MO	4,684.05	Payroll accrual	4,684.05
250	10/25/2016	71490	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
251	10/25/2016	71491	BLUE CROSS OF IDAHO	BOISE	ID	299.13	Payroll accrual	
252	10/25/2016	71491	BLUE CROSS OF IDAHO	BOISE	ID	195.90	Payroll accrual	
253	10/25/2016	71491	BLUE CROSS OF IDAHO	BOISE	ID	819.84	Payroll accrual	
254	10/25/2016	71491	BLUE CROSS OF IDAHO	BOISE	ID	204.96	Payroll accrual	
255	10/25/2016	71491	BLUE CROSS OF IDAHO	BOISE	ID	112.20	Payroll accrual	
256	10/25/2016	71491	BLUE CROSS OF IDAHO	BOISE	ID	97.95	Payroll accrual	
257	10/25/2016	71491	BLUE CROSS OF IDAHO	BOISE	ID	273.28	Payroll accrual	
258	10/25/2016	71491	BLUE CROSS OF IDAHO	BOISE	ID	2,448.60	Payroll accrual	4,451.86
259	10/25/2016	71492	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,060.00	Payroll accrual	4,060.00
260	10/25/2016	71493	CHILD SUPPORT RECEIPTING	BOISE	ID	260.00	Payroll accrual	260.00
261	10/25/2016	71494	DELTA DENTAL	SALT LAKE CITY	UT	844.56	Payroll accrual	
262	10/25/2016	71494	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	
263	10/25/2016	71494	DELTA DENTAL	SALT LAKE CITY	UT	2,938.00	Payroll accrual	
264	10/25/2016	71494	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll accrual	
265	10/25/2016	71494	DELTA DENTAL	SALT LAKE CITY	UT	359.04	Payroll accrual	
266	10/25/2016	71494	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
267	10/25/2016	71494	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	
268	10/25/2016	71494	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll accrual	

269	10/25/2016	71494	DELTA DENTAL	SALT LAKE CITY	UT	367.25	Payroll accrual	
270	10/25/2016	71494	DELTA DENTAL	SALT LAKE CITY	UT	11,381.90	Payroll accrual	
271	10/25/2016	71494	DELTA DENTAL	SALT LAKE CITY	UT	(4.09)	Credit on Bill	16,355.88
272	10/25/2016	71495	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,043.31	Payroll accrual	1,043.31
273	10/25/2016	71496	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
274	10/25/2016	71496	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
275	10/25/2016	71496	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
276	10/25/2016	71497	Idaho State Tax commission TF	TWIN FALLS	ID	702.76	Payroll accrual	702.76
277	10/25/2016	71498	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
278	10/25/2016	71499	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual	136.89
279	10/25/2016	71500	KEY BANK	BOISE	ID	425.00	Payroll accrual	
280	10/25/2016	71500	KEY BANK	BOISE	ID	2,175.00	Payroll accrual	2,600.00
281	10/25/2016	71501	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	186.57	Payroll accrual	
282	10/25/2016	71501	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	20.73	Payroll accrual	
283	10/25/2016	71501	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	820.75	Payroll accrual	
284	10/25/2016	71501	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	50.25	Payroll accrual	
285	10/25/2016	71501	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	108.13	Payroll accrual	
286	10/25/2016	71501	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.66	Payroll accrual	
287	10/25/2016	71501	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	71.10	Payroll accrual	
288	10/25/2016	71501	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	102.70	Payroll accrual	
289	10/25/2016	71501	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,338.96	Payroll accrual	
290	10/25/2016	71502	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	296.80	Payroll accrual	
291	10/25/2016	71502	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,394.60	Payroll accrual	5,410.25
292	10/25/2016	71503	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	2,151.39	Payroll accrual	2,151.39
293	10/25/2016	71504	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
294	10/25/2016	71505	NCPERS IDAHO	DALLAS	TX	1,120.00	Payroll accrual	1,120.00
295	10/25/2016	71506	SELECT HEALTH	SALT LAKE CITY	UT	3,969.60	Payroll accrual	
296	10/25/2016	71506	SELECT HEALTH	SALT LAKE CITY	UT	9,341.20	Payroll accrual	
297	10/25/2016	71506	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll accrual	
298	10/25/2016	71506	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll accrual	
299	10/25/2016	71506	SELECT HEALTH	SALT LAKE CITY	UT	883.20	Payroll accrual	
300	10/25/2016	71506	SELECT HEALTH	SALT LAKE CITY	UT	1,273.00	Payroll accrual	
301	10/25/2016	71506	SELECT HEALTH	SALT LAKE CITY	UT	891.30	Payroll accrual	
302	10/25/2016	71506	SELECT HEALTH	SALT LAKE CITY	UT	3,028.90	Payroll accrual	
303	10/25/2016	71506	SELECT HEALTH	SALT LAKE CITY	UT	171,433.20	Payroll accrual	
304	10/25/2016	71506	SELECT HEALTH	SALT LAKE CITY	UT	13,908.40	Payroll accrual	208,701.40
305	10/25/2016	71507	TEXAS LIFE INSURANCE COMPANY	WACO	TX	775.85	Payroll accrual	775.85
306	10/25/2016	71508	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll accrual	2,000.00
307	10/31/2016	71509	A COMPANY, INC	Salt Lake City	UT	87.50	Restrooms Soccer Field	

308	10/31/2016	71509	A COMPANY, INC	Salt Lake City	UT	590.00	Varsit Football Field restrooms	677.50
309	10/31/2016	71510	ANDERSON, JULIAN & HULL LLP	BOISE	ID	55.50	legal services	55.50
310	10/31/2016	71511	BAILEY, JAMES	MOUNTAIN HOME	ID	91.43	Tech. Travel	91.43
311	10/31/2016	71512	BOISE STATE UNIVERSITY	BOISE	ID	7,054.11	External Evaluation of DoDEA grant	7,054.11
312	10/31/2016	71513	Dept. of Health and Welfare	BOISE	ID	224.12	Medicaid Pmt 09/07/16	224.12
313	10/31/2016	71514	Edmentum	MINNEAPOLIS	MN	1,514.00	Reading Eggs Program licenses	1,514.00
314	10/31/2016	71515	Frontline Technologies Group LLC	MALVERN	PA	7,132.00	2016-2017 Absence & Sub License	7,132.00
315	10/31/2016	71516	IASA	BOISE	ID	175.00	IPBN Conference Ticket	175.00
316	10/31/2016	71516	IASA	BOISE	ID	880.00	IASA MEMBERSHIP DUES	880.00
317	10/31/2016	71516	IASA	BOISE	ID	615.00	IASA MEMBERSHIP DUES	615.00
318	10/31/2016	71517	IATLC-Id.Assoc.of Teachers of lang & Cul	LEWISTON	ID	80.00	Conference registration	
319	10/31/2016	71517	IATLC-Id.Assoc.of Teachers of lang & Cul	LEWISTON	ID	80.00	Conference Registration	160.00
320	10/31/2016	71518	KEY MART SHELL	MOUNTAIN HOME	ID	60.03	Drivers Ed fuel	60.03
321	10/31/2016	71519	LEE PESKY LEARNING CENTER	BOISE	ID	5,535.00	Writing workshop training	5,535.00
322	10/31/2016	71520	LEVEL 3	DENVER	CO	1,420.83	Internet Service	1,420.83
323	10/31/2016	71521	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	372.45	High School Supplies	372.45
324	10/31/2016	71522	OFFICE MAX ENTERPRISES	CHICAGO	IL	495.20	Supplies-West	
325	10/31/2016	71522	OFFICE MAX ENTERPRISES	CHICAGO	IL	122.59	Supplies-West	
326	10/31/2016	71522	OFFICE MAX ENTERPRISES	CHICAGO	IL	(47.96)	Supplies-West returned	
327	10/31/2016	71522	OFFICE MAX ENTERPRISES	CHICAGO	IL	35.46	Supplies-West	
328	10/31/2016	71522	OFFICE MAX ENTERPRISES	CHICAGO	IL	293.60	Art Supplies	
329	10/31/2016	71522	OFFICE MAX ENTERPRISES	CHICAGO	IL	157.61	supplies	
330	10/31/2016	71522	OFFICE MAX ENTERPRISES	CHICAGO	IL	130.86	supplies	
331	10/31/2016	71522	OFFICE MAX ENTERPRISES	CHICAGO	IL	3.15	supplies	
332	10/31/2016	71522	OFFICE MAX ENTERPRISES	CHICAGO	IL	87.03	supplies	
333	10/31/2016	71522	OFFICE MAX ENTERPRISES	CHICAGO	IL	154.32	supplies	
334	10/31/2016	71522	OFFICE MAX ENTERPRISES	CHICAGO	IL	32.65	supplies	1,464.51
335	10/31/2016	71523	PLUMBMASTER	Boston	MA	115.68	Maintenance Supplies	
336	10/31/2016	71523	PLUMBMASTER	Boston	MA	21.71	East Maintenance Supplies	
337	10/31/2016	71523	PLUMBMASTER	Boston	MA	706.89	Maintenance Supplies	844.28
338	10/31/2016	71524	POTTER'S CENTER	BOISE	ID	420.80	Clay	420.80
339	10/31/2016	71525	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.00	Pine Internet and Telephone	106.00
340	10/31/2016	71526	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic training Service	3,500.00
341	10/31/2016	71527	UNITED OIL	CALDWELL	ID	2,866.26	Transportation Fuel	
342	10/31/2016	71527	UNITED OIL	CALDWELL	ID	2,920.10	Transportation fuel	
343	10/31/2016	71527	UNITED OIL	CALDWELL	ID	2,471.73	Transportation Fuel	
344	10/31/2016	71527	UNITED OIL	CALDWELL	ID	46.01	Transportation Fuel	8,304.10
345	10/31/2016	71528	VALLIVUE HIGH SCHOOL	CALDWELL	ID	250.00	TVFOB Entry	250.00
346	10/31/2016	71529	ZILISCH, JERALD	MOUNTAIN HOME	ID	30.19	Asbestos Inspector/Management	30.19

347	9/29/2016	201600029	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	-	Payroll accrual	
348	9/29/2016	201600029	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	15.50	Payroll accrual	
349	9/29/2016	201600029	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	3.63	Payroll accrual	
350	9/29/2016	201600029	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	15.50	Payroll accrual	
351	9/29/2016	201600029	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	3.63	Payroll accrual	
352	10/3/2016	201600032	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	130.75	Payroll accrual	
353	10/3/2016	201600032	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	106.43	Payroll accrual	
354	10/3/2016	201600032	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	24.89	Payroll accrual	
355	10/3/2016	201600032	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	106.43	Payroll accrual	
356	10/3/2016	201600032	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	24.89	Payroll accrual	
357	10/25/2016	201600036	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	94,397.61	Payroll accrual	
358	10/25/2016	201600036	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	2,568.00	Payroll accrual	
359	10/25/2016	201600036	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	75,780.23	Payroll accrual	
360	10/25/2016	201600036	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	17,722.78	Payroll accrual	
361	10/25/2016	201600036	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	75,780.23	Payroll accrual	
362	10/25/2016	201600036	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	17,722.78	Payroll accrual	284,403.28
363	9/1/2016	71071	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	(463.64)	Drivers Ed repairs	
364	9/1/2016	71071	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	26.24	Credit on Sale Tax	
365	9/1/2016	71071	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	(289.38)	Drivers Ed Repairs	(726.78)
366	9/20/2016	71148	NORTHWEST TECHNICAL PRODUCTS, INC.	Port Orchard	WA	(7,985.00)	check void	
367	9/20/2016	71148	NORTHWEST TECHNICAL PRODUCTS, INC.	Port Orchard	WA	(4,875.00)	check void	(12,860.00)
368	10/25/2016	201600034	PERSI CHOICE PLAN 401(K)	BOISE	ID	11,547.27	Payroll accrual	
369	10/25/2016	201600034	PERSI CHOICE PLAN 401(K)	BOISE	ID	383.96	Payroll accrual	
370	10/25/2016	201600034	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
371	10/25/2016	201600034	PERSI CHOICE PLAN 401(K)	BOISE	ID	818.10	Payroll accrual	12,849.33
372	9/29/2016	201600027	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	16.98	Payroll accrual	
373	9/29/2016	201600027	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	28.30	Payroll accrual	
374	9/29/2016	201600027	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	2.90	Payroll accrual	
375	10/3/2016	201600030	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	116.56	Payroll accrual	
376	10/3/2016	201600030	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	194.31	Payroll accrual	
377	10/3/2016	201600030	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	19.92	Payroll accrual	
378	10/25/2016	201600033	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	82,087.14	Payroll accrual	
379	10/25/2016	201600033	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	136,846.57	Payroll accrual	
380	10/25/2016	201600033	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	14,023.88	Payroll accrual	233,336.56
381	9/29/2016	201600028	STATE TAX COMMISSION	BOISE	ID	-	Payroll accrual	
382	10/3/2016	201600031	STATE TAX COMMISSION	BOISE	ID	62.00	Payroll accrual	
383	10/25/2016	201600035	STATE TAX COMMISSION	BOISE	ID	43,283.00	Payroll accrual	
384	10/25/2016	201600035	STATE TAX COMMISSION	BOISE	ID	1,020.00	Payroll accrual	44,365.00
385	10/18/2016	71078	TEK-HUT	TWIN FALLS	ID	(1,349.10)	Lenovo Thinkpad X1 Carbon	(1,349.10)

386	9/22/2016	71352	U.S. Treasury	AUSTIN	TX	(534.66)	Payroll accrual	(534.66)
387	8/1/2016	71053	WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	(2,450.00)	check voided & reissued	(2,450.00)
388	10/25/2016	70537	CLM GROUP, INC	PORTLAND	OR	(550.00)	On line application lic Food Serv	
389	10/25/2016	70537	CLM GROUP, INC	PORTLAND	OR	(4,210.00)	Annual Subscription Renewal	(4,760.00)
390	10/25/2016	70406	CRISIS PREVENTION INSTITUTE	MILWAUKEE	WI	(1,199.00)	NCI 4 day renewal	(1,199.00)
391	10/25/2016	70416	GRAYBAR ELECTRIC CO	SEATTLE	WA	(109.09)	MHJH Supplies	
392	10/25/2016	70416	GRAYBAR ELECTRIC CO	SEATTLE	WA	(619.20)	Maintenance Supplies	
393	10/25/2016	70416	GRAYBAR ELECTRIC CO	SEATTLE	WA	(224.94)	Maintenance Supplies	
394	10/25/2016	70416	GRAYBAR ELECTRIC CO	SEATTLE	WA	(3.12)	Maintenance Supplies	(956.35)
395	10/25/2016	70846	PVC Spiral Supply	BOISE	ID	(71.06)	Copy room supplies	
396	10/25/2016	70846	PVC Spiral Supply	BOISE	ID	(112.45)	Copy room Supplies	(183.51)
397	10/25/2016	70874	WEST ELEMENTARY	MOUNTAIN HOME	ID	(1,211.92)	Reimbursment supplies	
398	10/25/2016	70874	WEST ELEMENTARY	MOUNTAIN HOME	ID	(174.41)	Reimbursement Supplies	
399	10/25/2016	70874	WEST ELEMENTARY	MOUNTAIN HOME	ID	(250.22)	Reimbursement for supplies	
400	10/25/2016	70874	WEST ELEMENTARY	MOUNTAIN HOME	ID	(575.80)	Reimbursement supplies	
401	10/25/2016	70874	WEST ELEMENTARY	MOUNTAIN HOME	ID	(6.45)	Reimbursment postage	(2,218.80)