

Mountain Home School District #193

Vendor Check Expense Report

September-16

seq	CHECK	CHECK	VENDOR			INVOICE		Check Amount
	DATE	NUMBER	VENDOR	CITY	ST	AMOUNT	DESCRIPTION	
1	9/1/2016	71189	CENGAGE LEARNING	CHICAGO	IL	8,250.00	Workbooks-MHHS	8,250.00
2	9/1/2016	71190	MasterCard	DALLAS	TX	351.37	Hacker Expenses credit card	351.37
3	9/1/2016	71191	MOUNTAIN HOME HIGH SCHOOL	MTN. HOME	ID	227.53	Drivers Ed Fuel Reimbursement	227.53
4	9/1/2016	71192	PC & Mac Exchange	TEMECULA	CA	20,000.00	Anywhere Cart AC-Mini- 16	20,000.00
5	9/1/2016	71193	TEK-HUT	TWIN FALLS	ID	1,386.00	Lenovo Think Pad Migrant laptops	
6	9/1/2016	71193	TEK-HUT	TWIN FALLS	ID	1,708.00	Samsung Chrome book 2 Chrome	
7	9/1/2016	71193	TEK-HUT	TWIN FALLS	ID	22,935.00	Chromebooks	
8	9/1/2016	71193	TEK-HUT	TWIN FALLS	ID	11,500.00	Layer transport between buildings contract	
9	9/1/2016	71193	TEK-HUT	TWIN FALLS	ID	2,000.00	Dedicated Internet Access	39,529.00
10	9/1/2016	71194	VERIZON WIRELESS	DALLAS	TX	1,364.23	Migrant MiFi	1,364.23
11	9/2/2016	71195	CHILD SUPPORT RECEIPTING	BOISE	ID	275.00	Payroll accrual	275.00
12	9/6/2016	71196	BIDEGANETA CONSTRUCTION, INC.	MTN. HOME	ID	49,466.13	Application 3 for School playground paving	49,466.13
13	9/6/2016	71197	HILER BROS CO	MTN. HOME	ID	1,389.75	Maintenance Fuel	
14	9/6/2016	71197	HILER BROS CO	MTN. HOME	ID	99.23	Maintenance Fuel	
15	9/6/2016	71197	HILER BROS CO	MTN. HOME	ID	114.15	Maintenance Fuel	
16	9/6/2016	71197	HILER BROS CO	MTN. HOME	ID	80.47	Fuel Maintenance	
17	9/6/2016	71197	HILER BROS CO	MTN. HOME	ID	437.44	Fuel Maintenance	
18	9/6/2016	71197	HILER BROS CO	MTN. HOME	ID	52.46	Maintenance Fuel	
19	9/6/2016	71197	HILER BROS CO	MTN. HOME	ID	62.99	Fuel Maintenance	2,236.49
20	9/6/2016	71198	MOUNTAIN HOME HIGH SCHOOL	MTN. HOME	ID	249.16	Drivers Ed Fuel	249.16
21	9/6/2016	71199	MOUNTAIN HOME PRINTING	MTN. HOME	ID	357.00	Permanent Record and Test cards	357.00
22	9/16/2016	71200	366 CES/CERF	MTN. HOME AFB	ID	2,860.00	Land lease Rent for fiscal 2016	
23	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	192.50	North repairs on unit	
24	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	27.52	East Swamp cooler repairs	
25	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	528.00	Hacker repairs water leak	
26	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	530.90	Boiler repairs	
27	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,748.44	East Boiler repairs	
28	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,185.40	Hacker Boiler Repair	
29	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	335.84	Stephensen repairs	
30	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	4,998.00	Stephensen repairs	
31	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	308.00	Stephensen Repairs	
32	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,331.95	Hacker Repairs	
33	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	568.01	West Repairs	
34	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	MHJH repairs	

35	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,826.10	MHJH repairs	
36	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	133.56	MHHS Repairs	
37	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	784.30	North Repairs	
38	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	Hacker Repairs	
39	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	77.00	North Repairs	
40	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	MHJH Repairs	
41	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	MHHS Repairs	
42	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	154.00	Stephensen Repairs	
43	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	182.04	MHHS Repairs	
44	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	2,620.00	MHHS Repairs	
45	9/16/2016	71201	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	270.66	MHHS repairs	21,278.22
46	9/16/2016	71202	AMERICAN FIRE PROTECTION	NAMPA	ID	5,816.71	Annual Fire Inspecton Fire alarm	5,816.71
47	9/16/2016	71203	ANDERSON, JULIAN & HULL LLP	BOISE	ID	898.20	FY16 legal services	
48	9/16/2016	71203	ANDERSON, JULIAN & HULL LLP	BOISE	ID	74.00	Legal services	972.20
49	9/16/2016	71204	Apex Learning	Seattle	WA	12,500.00	100 Apex Comprehensive course licenses	12,500.00
50	9/16/2016	71205	APPERSON	CERRITOS	CA	234.00	Scan sheets for testing	234.00
51	9/16/2016	71206	APPLE INC.	AUSTIN	TX	3,740.00	I Pad Air - 10 Apple Quote:	3,740.00
52	9/16/2016	71207	AUTOMATED OFFICE SYSTEMS	BOISE	ID	404.36	Printer Repair	404.36
53	9/16/2016	71208	BALFOUR	AUSTIN	TX	14.64	Diploma	14.64
54	9/16/2016	71209	BARGREEN ELLINGSON, INC	SEATTLE	WA	418.00	Food Service Equipment	
55	9/16/2016	71209	BARGREEN ELLINGSON, INC	SEATTLE	WA	836.00	Food Service Equipment	
56	9/16/2016	71209	BARGREEN ELLINGSON, INC	SEATTLE	WA	1,838.00	Food Service Equipment	3,092.00
57	9/16/2016	71210	BATTERIES PLUS	BOISE	ID	856.80	H/S Supplies	856.80
58	9/16/2016	71211	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	372.96	In lieu of transportation	372.96
59	9/16/2016	71212	BOISE STATE UNIVERSITY	BOISE	ID	9,450.00	Fall DMTI Class fees for Dodea grant	
60	9/16/2016	71212	BOISE STATE UNIVERSITY	BOISE	ID	10,800.00	Summer DMTI class fees for DoDEA grant	20,250.00
61	9/16/2016	71213	BRADSHAW, KRISTINA	MOUNTAIN HOME	ID	29.15	Lunch acct refund	29.15
62	9/16/2016	71214	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,276.20	Custodial supplies	
63	9/16/2016	71214	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	179.63	Custodial Supplies	
64	9/16/2016	71214	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	109.33	Custodial Supplies	
65	9/16/2016	71214	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	59.37	Custodial Supplies	
66	9/16/2016	71214	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	20.42	custodial Supplies	1,644.95
67	9/16/2016	71215	BRESCIA, KAREN	MTN. HOME	ID	526.35	HOSA International Leadership conf	
68	9/16/2016	71215	BRESCIA, KAREN	MTN. HOME	ID	131.35	ID CTE Professional conference	657.70
69	9/16/2016	71216	BUCK'S LOCK & KEY	MTN. HOME	ID	126.00	Keys/Room 46 Door	
70	9/16/2016	71216	BUCK'S LOCK & KEY	MTN. HOME	ID	40.00	Keys/Room 46 Door	
71	9/16/2016	71216	BUCK'S LOCK & KEY	MTN. HOME	ID	79.00	Supplies	
72	9/16/2016	71216	BUCK'S LOCK & KEY	MTN. HOME	ID	145.00	MHJH Repairs	
73	9/16/2016	71216	BUCK'S LOCK & KEY	MTN. HOME	ID	317.00	Bennett Mtn Repairs	

74	9/16/2016	71217	BUCK'S LOCK & KEY	MTN. HOME	ID	175.00	MHJH	
75	9/16/2016	71216	BUCK'S LOCK & KEY	MTN. HOME	ID	125.00	Hacker Repairs	1,007.00
76	9/16/2016	71218	BURKE, JANIE	PINE	ID	40.07	Reimbursed supplies Pine	40.07
77	9/16/2016	71219	Caldwell Transportation Co,Inc	CALDWELL	ID	93,930.38	Transportation Contract	93,930.38
78	9/16/2016	71220	CARR'S HOME LUMBER, INC.	MTN. HOME	ID	4.98	Maintenance Supplies	
79	9/16/2016	71220	CARR'S HOME LUMBER, INC.	MTN. HOME	ID	36.78	Maintenance Supplies	
80	9/16/2016	71220	CARR'S HOME LUMBER, INC.	MTN. HOME	ID	33.75	Maintenance Supplies	
81	9/16/2016	71220	CARR'S HOME LUMBER, INC.	MTN. HOME	ID	20.76	Maintenance Supplies	
82	9/16/2016	71220	CARR'S HOME LUMBER, INC.	MTN. HOME	ID	49.98	North Supplies	146.25
83	9/16/2016	71221	CAXTON PRINTERS, LTD	CALDWELL	ID	5,253.45	5th grade Power up Workbook	
84	9/16/2016	71221	CAXTON PRINTERS, LTD	CALDWELL	ID	29,043.40	Saxon Math refills	
85	9/16/2016	71221	CAXTON PRINTERS, LTD	CALDWELL	ID	168.85	CLASSROOM SUPPLIES	34,465.70
86	9/16/2016	71222	CENERGISTIC	DALLAS	TX	6,500.00	Energy management Fee	6,500.00
87	9/16/2016	71223	CENGAGE LEARNING	CHICAGO	IL	313.50	Workbooks	313.50
88	9/16/2016	71224	CENTURY LINK	PHOENIX	AZ	988.50	Telephone	988.50
89	9/16/2016	71225	CHARTWELLS	Los Angeles	CA	45,093.92	Food Service Contract	45,093.92
90	9/16/2016	71226	CINTAS CORPORATION	CINCINNATI	OH	251.62	Auto Supplies	
91	9/16/2016	71226	CINTAS CORPORATION	CINCINNATI	OH	199.54	Auto Supplies	451.16
92	9/16/2016	71227	CITY OF MOUNTAIN HOME	MTN. HOME	ID	11,004.23	city of Mtn. Home	11,004.23
93	9/16/2016	71228	COMMISSIONER'S ADVISORY BOARD	BOISE	ID	880.00	Commissioner Services Fee FY 17	880.00
94	9/16/2016	71229	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	10,231.00	Speech Therapy	
95	9/16/2016	71229	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	330.04	Speech Therapy Travel	10,561.04
96	9/16/2016	71230	COMPUNET, INC	MERIDIAN	ID	2,057.50	Cisco UC Phone 7841	2,057.50
97	9/16/2016	71231	D & D TREE SERVICE	MTN. HOME	ID	650.00	East Prune Trees	650.00
98	9/16/2016	71232	DAVIS, PAT	BRUNEAU	ID	600.00	Sept teacherage rental	600.00
99	9/16/2016	71233	DURHAM, DANIEL	MTN. HOME	ID	120.00	Recertification reimbursement	120.00
100	9/16/2016	71234	ECOLAB	NEW YORK	NY	599.26	Food Service Equipment supplies	599.26
101	9/16/2016	71235	FIRST CALL	SPRINGFIELD	MO	312.25	Equipment repairs	312.25
102	9/16/2016	71236	FOOD SERVICE	MTN. HOME	ID	4,637.50	Professional Develop. Day	4,637.50
103	9/16/2016	71237	GARZA, IRENE	MTN. HOME	ID	176.06	Naviance Summer Institute	176.06
104	9/16/2016	71238	GILBERT, KELLY	MTN. HOME	ID	62.53	Reimb Travel to ISEE conf	62.53
105	9/16/2016	71239	GRAYBAR ELECTRIC CO	SEATTLE	WA	76.83	Maintenance Supplies	
106	9/16/2016	71239	GRAYBAR ELECTRIC CO	SEATTLE	WA	52.12	East Supplies	
107	9/16/2016	71239	GRAYBAR ELECTRIC CO	SEATTLE	WA	20.98	MHJH Supplies	
108	9/16/2016	71239	GRAYBAR ELECTRIC CO	SEATTLE	WA	54.42	Maintenance supplies	
109	9/16/2016	71239	GRAYBAR ELECTRIC CO	SEATTLE	WA	45.58	Maintenance Supplies	
110	9/16/2016	71239	GRAYBAR ELECTRIC CO	SEATTLE	WA	52.32	Maintenance Supplies	302.25
111	9/16/2016	71240	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	18,663.15	Sharp copiers lease	18,663.15
112	9/16/2016	71241	HILER BROS CO	MTN. HOME	ID	67.16	Maintenance Fuel	

113	9/16/2016	71241	HILER BROS CO	MTN. HOME	ID	64.02	Maintenance Fuel	
114	9/16/2016	71241	HILER BROS CO	MTN. HOME	ID	94.85	Fuel Maintenance	226.03
115	9/16/2016	71242	HILL, KENNETH	MTN. HOME	ID	5.18	Travel	5.18
116	9/16/2016	71243	HOME DEPOT/GECF	COLUMBUS	OH	134.51	Maintenance Supplies	
117	9/16/2016	71243	HOME DEPOT/GECF	COLUMBUS	OH	334.12	Maintenance Supplies	
118	9/16/2016	71243	HOME DEPOT/GECF	COLUMBUS	OH	134.00	Grounds Supplies	
119	9/16/2016	71243	HOME DEPOT/GECF	COLUMBUS	OH	526.46	Maintenance Supplies	
120	9/16/2016	71243	HOME DEPOT/GECF	COLUMBUS	OH	293.73	Maintenance Supplies	1,422.82
121	9/16/2016	71244	HORIZON	PHOENIX	AZ	369.48	grounds supplies	
122	9/16/2016	71244	HORIZON	PHOENIX	AZ	820.70	Grounds Supplies	
123	9/16/2016	71244	HORIZON	PHOENIX	AZ	6.36	Equipment Repair	
124	9/16/2016	71244	HORIZON	PHOENIX	AZ	966.87	Grounds Supplies	2,163.41
125	9/16/2016	71245	IDAHO MATERIAL HANDLING	SALT LAKE CITY	UT	252.50	Maintenance Supplies and inspection	252.50
126	9/16/2016	71246	IDAHO POWER	SEATTLE	WA	21,992.64	Utilities	
127	9/16/2016	71246	IDAHO POWER	SEATTLE	WA	1,398.66	Idaho Power Charges	23,391.30
128	9/16/2016	71247	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	Idaho School District Coun membership	50.00
129	9/16/2016	71248	IDAHO SPORTING GOODS	DALLAS	TX	6.00	Football Expense	6.00
130	9/16/2016	71249	INTELLITEXT,LLC	RENO	NV	1,755.00	Reading , World Geography, science	1,755.00
131	9/16/2016	71250	INTERMOUNTAIN COMMUNICATIONS	MTN. HOME	ID	170.00	Equipment Batteries for radios	170.00
132	9/16/2016	71251	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,175.69	Intermountain gas charges	1,175.69
133	9/16/2016	71252	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	126.62	North supplies	
134	9/16/2016	71252	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	1,051.12	Maintenance Supplies	1,177.74
135	9/16/2016	71253	JIM'S LUMBER	MTN. HOME	ID	20.72	west Supplies	
136	9/16/2016	71253	JIM'S LUMBER	MTN. HOME	ID	22.99	Maintenance Supplies	
137	9/16/2016	71253	JIM'S LUMBER	MTN. HOME	ID	22.99	Maintenance Supplies	
138	9/16/2016	71253	JIM'S LUMBER	MTN. HOME	ID	36.98	MHJH Supplies and repairs	103.68
139	9/16/2016	71254	JOHNSON, AMANDA	MTN. HOME	ID	5.70	Lunch acct refund	
140	9/16/2016	71254	JOHNSON, AMANDA	MTN. HOME	ID	5.70	Lunch acct refund Jordan	11.40
141	9/16/2016	71255	KIDABILITIES INC	EAGLE	ID	14,025.00	Occupational / Physical tpy	14,025.00
142	9/16/2016	71256	LAWSON PRODUCTS, INC.	RENO	NV	553.55	Auto Shop Supplies	553.55
143	9/16/2016	71257	LEARNING A-Z	TUCSON	AZ	55.00	ELL License for Reading	55.00
144	9/16/2016	71258	LES SCHWAB TIRE CENTER	MTN. HOME	ID	115.57	Equipment repair	
145	9/16/2016	71258	LES SCHWAB TIRE CENTER	MTN. HOME	ID	5.00	Equipment repair	
146	9/16/2016	71258	LES SCHWAB TIRE CENTER	MTN. HOME	ID	362.08	Equipment repair Maintenance	482.65
147	9/16/2016	71259	LEXISNEXIS MATHEW BENDER	CHICAGO	IL	73.08	LEXISNEXIS #84814438	73.08
148	9/16/2016	71260	MASTER ELECTRIC, INC	MTN. HOME	ID	656.40	Hacker Repairs	
149	9/16/2016	71260	MASTER ELECTRIC, INC	MTN. HOME	ID	75.88	East Repairs	
150	9/16/2016	71260	MASTER ELECTRIC, INC	MTN. HOME	ID	125.00	Hacker repairs	857.28
151	9/16/2016	71261	MASTER TEACHER, THE	MANHATTAN	KS	183.60	Golden School Bells	183.60

152	9/16/2016	71262	MasterCard	DALLAS	TX	29.98	Tech Expenses Credit Card	
153	9/16/2016	71262	MasterCard	DALLAS	TX	224.11	District Tech Expenses	
154	9/16/2016	71263	MasterCard	DALLAS	TX	3,383.86	Stephensen Elementary	
155	9/16/2016	71262	MasterCard	DALLAS	TX	1,123.90	East Credit card Expenses	
156	9/16/2016	71262	MasterCard	DALLAS	TX	2,786.73	Hacker Credit card Expenses	
157	9/16/2016	71262	MasterCard	DALLAS	TX	162.86	MHJH Credit card expenses	
158	9/16/2016	71262	MasterCard	DALLAS	TX	310.90	MHHS credit Card Expense	
159	9/16/2016	71262	MasterCard	DALLAS	TX	1,265.45	West Credit card charges	
160	9/16/2016	71262	MasterCard	DALLAS	TX	596.23	BMHS Expenses	
161	9/16/2016	71262	MasterCard	DALLAS	TX	161.10	District office Expenses	
162	9/16/2016	71262	MasterCard	DALLAS	TX	6,036.73	Title I, DoDea and Migrant exp	
163	9/16/2016	71262	MasterCard	DALLAS	TX	1,108.50	DoDea	17,190.35
164	9/16/2016	71264	MCLEAN, CARA	MTN. HOME	ID	500.00	Recertification reimb.	500.00
165	9/16/2016	71265	MILLIMAN	SEATTLE	WA	5,630.00	Prof Services for GASB 45	5,630.00
166	9/16/2016	71266	MOORE SMITH BUXTON & TURKE,CHTD.	BOISE	ID	510.00	MSBT LAW-retainer 2016-17	
167	9/16/2016	71266	MOORE SMITH BUXTON & TURKE,CHTD.	BOISE	ID	382.00	MSBT INVOICE 56219	892.00
168	9/16/2016	71267	MOUNTAIN HOME JUNIOR HIGH	MTN. HOME	ID	88.45	Reimburse 6 Saxon Algebra books	88.45
169	9/16/2016	71268	MOUNTAIN HOME HIGH SCHOOL	MTN. HOME	ID	179.79	Postage Machine Lease	
170	9/16/2016	71268	MOUNTAIN HOME HIGH SCHOOL	MTN. HOME	ID	536.74	Saxon Math Testbooks	
171	9/16/2016	71268	MOUNTAIN HOME HIGH SCHOOL	MTN. HOME	ID	300.00	Suicide Prevention conf MHHS	1,016.53
172	9/16/2016	71269	MOUNTAIN HOME AUTO PARTS	MTN. HOME	ID	4.00	Equipment repair	
173	9/16/2016	71269	MOUNTAIN HOME AUTO PARTS	MTN. HOME	ID	11.77	Short Bus Headlight	
174	9/16/2016	71269	MOUNTAIN HOME AUTO PARTS	MTN. HOME	ID	8.12	Equipment Repair	
175	9/16/2016	71269	MOUNTAIN HOME AUTO PARTS	MTN. HOME	ID	12.69	Equipment Repairs	
176	9/16/2016	71269	MOUNTAIN HOME AUTO PARTS	MTN. HOME	ID	471.51	Equip. repairs	508.09
177	9/16/2016	71271	MOUNTAIN HOME NEWS	MTN. HOME	ID	395.98	Paper Tiger Tribune	
178	9/16/2016	71270	MOUNTAIN HOME NEWS	MTN. HOME	ID	37.60	MHNEWS - LEGAL NOTICE -	
179	9/16/2016	71270	MOUNTAIN HOME NEWS	MTN. HOME	ID	176.72	MHNEWS LEGAL NOTICE - PAVING	
180	9/16/2016	71270	MOUNTAIN HOME NEWS	MTN. HOME	ID	1,094.24	MHNEWS FERPA	1,704.54
181	9/16/2016	71272	Neopost	TAMPA	FL	321.32	Postage District	321.32
182	9/16/2016	71273	NORCO WELDING SUPPLY	BOISE	ID	153.50	Welding Supplies	153.50
183	9/16/2016	71274	O'REILLY AUTO PARTS	SPRINGFIELD	MO	51.98	Equipment repair	
184	9/16/2016	71274	O'REILLY AUTO PARTS	SPRINGFIELD	MO	10.86	Equip / vehicle Repair maint	62.84
185	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	521.00	Paper order Stephensen	
186	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	369.68	East school Supplies	
187	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	386.85	Paper Order for East	
188	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper order for MHJH	
189	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	60.36	Student and office supplies	
190	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	413.98	office and teacher supplies	

191	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	1,217.15	Chairs	
192	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	101.42	office supplies	
193	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	385.02	Student and office supplies	
194	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	271.10	Stephensen Supplies Paid by ck	
195	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	2,004.75	Tables for new classrooms	
196	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	1,202.85	Tables for new classrooms	
197	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	1,272.56	Fire King File Cabinet	
198	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	51.70	Office Supplies	
199	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	91.50	Stephensen supplies	
200	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	paper order Hacker	
201	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	3,145.85	Student School Supplies	
202	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	189.90	Paper order Copy room	
203	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	West Paper order	
204	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	paper Order MHHS	
205	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	66.75	Copyroom supplies	
206	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	30.46	DO Supplies	
207	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	14.27	Supplies	
208	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	91.64	Supplies	
209	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	37.55	Supplies	
210	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	11.24	Supplies	
211	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	105.16	Supplies	
212	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	37.22	Supplies	
213	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	94.20	Supplies	
214	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	Paper order MHJH	
215	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	200.86	Teacher/office supplies	
216	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	602.20	Supplies	
217	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	184.55	Steel Vertical File	
218	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	19.80	Stephensen Supplies	
219	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	96.72	MHJH Supplies	
220	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	244.22	Paper order MHJH	
221	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	142.96	colored copy paper	
222	9/16/2016	71276	OFFICE MAX ENTERPRISES	CHICAGO	IL	364.30	Supplies	16,608.77
223	9/16/2016	71277	P & C PLUMBING & ELECTRIC	MTN. HOME	ID	4.52	Grounds Supplies	
224	9/16/2016	71277	P & C PLUMBING & ELECTRIC	MTN. HOME	ID	3.27	Grounds Supplies	
225	9/16/2016	71277	P & C PLUMBING & ELECTRIC	MTN. HOME	ID	6.29	Grounds supplies	
226	9/16/2016	71277	P & C PLUMBING & ELECTRIC	MTN. HOME	ID	174.38	Grounds Supplies	
227	9/16/2016	71277	P & C PLUMBING & ELECTRIC	MTN. HOME	ID	25.38	Grounds Supplies	
228	9/16/2016	71277	P & C PLUMBING & ELECTRIC	MTN. HOME	ID	7.13	Grounds Supplies	
229	9/16/2016	71277	P & C PLUMBING & ELECTRIC	MTN. HOME	ID	15.42	Grounds Supplies	

230	9/16/2016	71277	P & C PLUMBING & ELECTRIC	MTN. HOME	ID	21.84	Grounds Supplies	
231	9/16/2016	71277	P & C PLUMBING & ELECTRIC	MTN. HOME	ID	2.54	Grounds Supplies	
232	9/16/2016	71277	P & C PLUMBING & ELECTRIC	MTN. HOME	ID	0.36	Grounds supplies	
233	9/16/2016	71277	P & C PLUMBING & ELECTRIC	MTN. HOME	ID	32.98	MHJH Supplies	
234	9/16/2016	71277	P & C PLUMBING & ELECTRIC	MTN. HOME	ID	2.04	Grounds supplies	
235	9/16/2016	71277	P & C PLUMBING & ELECTRIC	MTN. HOME	ID	1.36	Grounds supplies	
236	9/16/2016	71277	P & C PLUMBING & ELECTRIC	MTN. HOME	ID	4.77	Grounds supplies	302.28
237	9/16/2016	71278	PC & Mac Exchange	TEMECULA	CA	5,000.00	Anywhere Cart AC-Mini-16	5,000.00
238	9/16/2016	71279	PEARSON ASSESSMENTS	SAN ANTONIO	TX	216.00	AIMW/PCSUB SUBSCRIPTION	216.00
239	9/16/2016	71280	PLUMBMASTER	Boston	MA	274.35	Maintenance Supplies	274.35
240	9/16/2016	71281	PROQUEST LLC	CHICAGO	IL	3,764.00	online Subscription MHHS	3,764.00
241	9/16/2016	71282	QUALITY ART	BOISE	ID	409.43	Student Art Supplies MHHS	
242	9/16/2016	71282	QUALITY ART	BOISE	ID	437.53	Kraft paper (rolls)	846.96
243	9/16/2016	71283	REALLY GOOD STUFF	BOTSFORD	CT	27.32	Supplies	27.32
244	9/16/2016	71284	REPUBLIC SERVICES	PHOENIX	AZ	3,202.46	Republic Services	3,202.46
245	9/16/2016	71285	RESOURCES FOR EDUCATORS	OXON HILL	MD	478.00	Small District Subscription-	478.00
246	9/16/2016	71286	RIDDELL/ALL AMERICAN	CHICAGO	IL	4,709.95	MHHS Football Equipment	4,709.95
247	9/16/2016	71287	RILEY, BROOKE	MTN. HOME	ID	150.00	Recertification Reimbursement	
248	9/16/2016	71287	RILEY, BROOKE	MTN. HOME	ID	200.00	Recertification reimbursement	350.00
249	9/16/2016	71288	RMT EQUIPMENT	SALT LAKE CITY	UT	295.66	Equipment repair	
250	9/16/2016	71288	RMT EQUIPMENT	SALT LAKE CITY	UT	1,599.58	Equipment repair	1,895.24
251	9/16/2016	71289	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.49	Pine Telephone and Internet	106.49
252	9/16/2016	71290	SAFETY-KLEEN	DALLAS	TX	622.55	Hazardous Material Pick Up	622.55
253	9/16/2016	71291	SCHOOL DATEBOOKS	LAFAYETTE	IN	1,739.92	Student planners for 2016-17	1,739.92
254	9/16/2016	71292	SEXAUER, KATHY	MTN. HOME	ID	45.00	Reimb subscription	45.00
255	9/16/2016	71293	SHIFFLER EQUIPMENT SALES,INC	DETROIT	MI	232.09	Apron corner bumpers	232.09
256	9/16/2016	71294	SHRED-IT USA-BOISE	CHICAGO	IL	99.40	District Shredding	99.40
257	9/16/2016	71295	SIMONS, NIKOLE	MTN. HOME	ID	76.96	Reimb travel Advance	76.96
258	9/16/2016	71296	SIMPLOT SOILBUILDERS	GRAND VIEW	ID	233.20	Grounds supplies	233.20
259	9/16/2016	71297	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	
260	9/16/2016	71297	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	216.00
261	9/16/2016	71298	SOWERS, BARRY	MTN. HOME	ID	45.00	Lunch account Refund	45.00
262	9/16/2016	71299	SOWERS, STORMEE	MTN. HOME	ID	45.00	Lunch refund Ashdown	45.00
263	9/16/2016	71300	SPEECH CORNER	CHANDLER	AZ	66.92	Language & Speech Material	66.92
264	9/16/2016	71301	SPRINT	KANSAS CITY	MO	96.02	Telephone Expense	96.02
265	9/16/2016	71302	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic training Service	3,500.00
266	9/16/2016	71303	Stackchairs4less.com	Canton	GA	210.22	supplies	210.22
267	9/16/2016	71304	STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	7.71	Grounds Supplies	7.71
268	9/16/2016	71305	STATE INSURANCE FUND	BOISE	ID	111,442.00	Work Comp Policy Premiums	111,442.00

269	9/16/2016	71306	SUPER DUPER SCHOOL CO	GREENVILLE	SC	79.95	VOCALIC R PHOTO CARDS	79.95
270	9/16/2016	71307	TARBET, AUTUMN	BURLEY	ID	34.45	Lunch account refund	34.45
271	9/16/2016	71308	TEK-HUT	TWIN FALLS	ID	697.00	Laptop for Hacker assistant Prin	
272	9/16/2016	71308	TEK-HUT	TWIN FALLS	ID	145,950.00	700 Chromebooks	
273	9/16/2016	71323	TEK-HUT	TWIN FALLS	ID	1,500.00	Transport between buildings	148,147.00
274	9/16/2016	71309	THE PAINT CREW	MTN. HOME	ID	275.00	Painting near sports Field	275.00
275	9/16/2016	71310	THRIFTY CAR SALES	MTN. HOME	ID	63.81	Short Bus Detail	63.81
276	9/16/2016	71311	TREASURE VALLEY COFFEE	BOISE	ID	19.50	water tech- Invoices	
277	9/16/2016	71311	TREASURE VALLEY COFFEE	BOISE	ID	9.81	Water Invoices	
278	9/16/2016	71311	TREASURE VALLEY COFFEE	BOISE	ID	9.54	Water invoices	
279	9/16/2016	71311	TREASURE VALLEY COFFEE	BOISE	ID	13.50	Maintenance Water	
280	9/16/2016	71311	TREASURE VALLEY COFFEE	BOISE	ID	23.50	Maintenance Supplies	
281	9/16/2016	71311	TREASURE VALLEY COFFEE	BOISE	ID	18.00	Maintenance Supplies	93.85
282	9/16/2016	71312	UNITED OIL	CALDWELL	ID	3,118.49	Transportation Fuel	
283	9/16/2016	71312	UNITED OIL	CALDWELL	ID	143.94	Transportation Fuel	
284	9/16/2016	71312	UNITED OIL	CALDWELL	ID	2,226.99	Transportation Fuel	
285	9/16/2016	71312	UNITED OIL	CALDWELL	ID	226.10	Transportation Fuel	
286	9/16/2016	71312	UNITED OIL	CALDWELL	ID	869.34	Transportation Fuel	6,584.86
287	9/16/2016	71313	VERIZON WIRELESS	DALLAS	TX	841.56	Migrant WiFi	841.56
288	9/16/2016	71314	VLCM	SALT LAKE CITY	UT	532.00	Projector and Ceiling Mount	532.00
289	9/16/2016	71315	WALBORN, PATTY	BOISE	ID	90.65	Lunch acct refund	90.65
290	9/16/2016	71316	WAXIE SANITARY SUPPLY	Los Angeles	CA	619.27	Equipment repair	
291	9/16/2016	71316	WAXIE SANITARY SUPPLY	Los Angeles	CA	560.60	Custodial Supplies	
292	9/16/2016	71316	WAXIE SANITARY SUPPLY	Los Angeles	CA	41.12	Custodial Equipment Repair	
293	9/16/2016	71316	WAXIE SANITARY SUPPLY	Los Angeles	CA	156.78	Custodial supplies	1,377.77
294	9/16/2016	71317	WEST ELEMENTARY	MTN. HOME	ID	47.00	Postage Reimbursement	
295	9/16/2016	71317	WEST ELEMENTARY	MTN. HOME	ID	15.00	Reimbursement Sp Ed expenses	
296	9/16/2016	71317	WEST ELEMENTARY	MTN. HOME	ID	174.41	West Sp. Ed expenses	
297	9/16/2016	71317	WEST ELEMENTARY	MTN. HOME	ID	575.80	Reimbursment supplies	
298	9/16/2016	71317	WEST ELEMENTARY	MTN. HOME	ID	250.22	Reimbursement for supplies	
299	9/16/2016	71317	WEST ELEMENTARY	MTN. HOME	ID	6.45	Reimbursment postage	
300	9/16/2016	71317	WEST ELEMENTARY	MTN. HOME	ID	149.70	Reimbursement Supplies	1,218.58
301	9/16/2016	71318	WHITE, SAMMY	GLENNS FERRY	ID	170.00	Recertification Reimbursement	170.00
302	9/16/2016	71319	WHITTED, HEATHER	Pine	ID	251.60	In lieu of transportation	251.60
303	9/16/2016	71320	WILSON, LYNN	MTN. HOME	ID	71.27	Reimb Stephensen Supplies	71.27
304	9/16/2016	71321	WINMILL, LORIE	MTN. HOME	ID	89.54	In Lieu of transportation	89.54
305	9/16/2016	71322	WOOD, ROSA	MTN. HOME	ID	55.50	Travel	55.50
306	9/21/2016	71324	AMERICAN EXPRESS	Plantation	FL	88.55	Walmart Charges	
307	9/21/2016	71324	AMERICAN EXPRESS	Plantation	FL	236.98	Walmart charges	

308	9/21/2016	71324	AMERICAN EXPRESS	Plantation	FL	329.50	Walmart charges	
309	9/21/2016	71324	AMERICAN EXPRESS	Plantation	FL	56.41	Walmart Charges	
310	9/21/2016	71324	AMERICAN EXPRESS	Plantation	FL	24.63	Wal mart charges	
311	9/21/2016	71324	AMERICAN EXPRESS	Plantation	FL	25.00	Walmart Supplies	
312	9/21/2016	71324	AMERICAN EXPRESS	Plantation	FL	1,200.97	Walmart Charges	
313	9/21/2016	71324	AMERICAN EXPRESS	Plantation	FL	198.74	Walmart supplies	
314	9/21/2016	71324	AMERICAN EXPRESS	Plantation	FL	360.97	Walmart charges	
315	9/21/2016	71324	AMERICAN EXPRESS	Plantation	FL	180.33	WalMart Charges	
316	9/21/2016	71324	AMERICAN EXPRESS	Plantation	FL	832.51	Wal Mart charges	
317	9/21/2016	71324	AMERICAN EXPRESS	Plantation	FL	1,098.96	Walmart charges	
318	9/21/2016	71324	AMERICAN EXPRESS	Plantation	FL	47.91	Hacker walmart expense	4,681.46
319	9/21/2016	71325	APPERSON	CERRITOS	CA	47.79	Scan sheets for testing	47.79
320	9/21/2016	71326	AVID CENTER	SAN DIEGO	CA	11,998.00	Hacker, MHJH, MHHS memberships	11,998.00
321	9/21/2016	71327	CAXTON PRINTERS, LTD	CALDWELL	ID	13.97	Pine Supplies Expense	13.97
322	9/21/2016	71328	LOPEZ, JOSE	MTN. HOME	ID	505.00	Reimb . Praxix test	505.00
323	9/21/2016	71329	MasterCard	DALLAS	TX	14.44	Athletic Expense	14.44
324	9/21/2016	71330	Northwest Technologies, INC.	BOISE	ID	4,875.00	Abate asbestos North comp lab - vandalism	
325	9/21/2016	71330	Northwest Technologies, INC.	BOISE	ID	7,985.00	Abate asbestos HMS Library	12,860.00
326	9/23/2016	71331	AFLAC	COLUMBUS	GA	1,527.69	Payroll accrual	
327	9/23/2016	71331	AFLAC	COLUMBUS	GA	192.94	Payroll accrual	1,720.63
328	9/23/2016	71332	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,000.00	Payroll accrual	
329	9/23/2016	71332	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	3,652.70	Payroll accrual	
330	9/23/2016	71332	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	41.90	Payroll accrual	
331	9/23/2016	71333	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	2,883.23	Payroll accrual	
332	9/23/2016	71333	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	35.40	Payroll accrual	7,613.23
333	9/23/2016	71334	AMERIFLEX	KANSAS CITY	MO	4,684.05	Payroll accrual	4,684.05
334	9/23/2016	71335	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	200.00
335	9/23/2016	71336	BLUE CROSS OF IDAHO	BOISE	ID	294.06	Payroll accrual	
336	9/23/2016	71336	BLUE CROSS OF IDAHO	BOISE	ID	195.90	Payroll accrual	
337	9/23/2016	71336	BLUE CROSS OF IDAHO	BOISE	ID	887.79	Payroll accrual	
338	9/23/2016	71336	BLUE CROSS OF IDAHO	BOISE	ID	204.96	Payroll accrual	
339	9/23/2016	71336	BLUE CROSS OF IDAHO	BOISE	ID	112.20	Payroll accrual	
340	9/23/2016	71336	BLUE CROSS OF IDAHO	BOISE	ID	97.95	Payroll accrual	
341	9/23/2016	71336	BLUE CROSS OF IDAHO	BOISE	ID	273.28	Payroll accrual	
342	9/23/2016	71336	BLUE CROSS OF IDAHO	BOISE	ID	2,326.17	Payroll accrual	4,392.31
343	9/23/2016	71337	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,260.00	Payroll accrual	4,260.00
344	9/23/2016	71338	CHILD SUPPORT RECEIPTING	BOISE	ID	260.00	Payroll accrual	260.00
345	9/23/2016	71339	DELTA DENTAL	SALT LAKE CITY	UT	881.28	Payroll accrual	
346	9/23/2016	71339	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	

347	9/23/2016	71339	DELTA DENTAL	SALT LAKE CITY	UT	2,938.00	Payroll accrual	
348	9/23/2016	71339	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll accrual	
349	9/23/2016	71339	DELTA DENTAL	SALT LAKE CITY	UT	359.04	Payroll accrual	
350	9/23/2016	71339	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
351	9/23/2016	71339	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	
352	9/23/2016	71339	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll accrual	
353	9/23/2016	71339	DELTA DENTAL	SALT LAKE CITY	UT	367.25	Payroll accrual	
354	9/23/2016	71339	DELTA DENTAL	SALT LAKE CITY	UT	11,463.52	Payroll accrual	
355	9/23/2016	71339	DELTA DENTAL	SALT LAKE CITY	UT	73.45	Payroll accrual	
356	9/23/2016	71339	DELTA DENTAL	SALT LAKE CITY	UT	40.81	Payroll accrual	16,592.57
357	9/23/2016	71340	ELMORE COUNTY SHERIFF	MTN. HOME	ID	1,188.44	Payroll accrual	
358	9/23/2016	71340	ELMORE COUNTY SHERIFF	MTN. HOME	ID	715.31	Payroll accrual	1,903.75
359	9/23/2016	71341	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
360	9/23/2016	71341	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
361	9/23/2016	71341	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
362	9/23/2016	71342	Idaho State Tax commission TF	TWIN FALLS	ID	602.06	Payroll accrual	602.06
363	9/23/2016	71343	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
364	9/23/2016	71344	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual	136.89
365	9/23/2016	71345	KEY BANK	BOISE	ID	425.00	Payroll accrual	
366	9/23/2016	71345	KEY BANK	BOISE	ID	2,175.00	Payroll accrual	2,600.00
367	9/23/2016	71346	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	172.75	Payroll accrual	
368	9/23/2016	71346	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	20.73	Payroll accrual	
369	9/23/2016	71346	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	854.25	Payroll accrual	
370	9/23/2016	71346	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	50.25	Payroll accrual	
371	9/23/2016	71346	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	108.13	Payroll accrual	
372	9/23/2016	71346	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.66	Payroll accrual	
373	9/23/2016	71346	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	71.10	Payroll accrual	
374	9/23/2016	71346	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	102.70	Payroll accrual	
375	9/23/2016	71346	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,345.88	Payroll accrual	
376	9/23/2016	71346	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	16.75	Payroll accrual	
377	9/23/2016	71346	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	6.92	Payroll accrual	
378	9/23/2016	71347	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	296.80	Payroll accrual	
379	9/23/2016	71347	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,425.98	Payroll accrual	5,491.90
380	9/23/2016	71348	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
381	9/23/2016	71349	NCPERS IDAHO	DALLAS	TX	1,136.00	Payroll accrual	1,136.00
382	9/23/2016	71350	SELECT HEALTH	SALT LAKE CITY	UT	3,969.60	Payroll accrual	
383	9/23/2016	71350	SELECT HEALTH	SALT LAKE CITY	UT	571.90	Payroll accrual	
384	9/23/2016	71350	SELECT HEALTH	SALT LAKE CITY	UT	9,341.20	Payroll accrual	
385	9/23/2016	71350	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll accrual	

386	9/23/2016	71350	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll accrual	
387	9/23/2016	71350	SELECT HEALTH	SALT LAKE CITY	UT	883.20	Payroll accrual	
388	9/23/2016	71350	SELECT HEALTH	SALT LAKE CITY	UT	1,273.00	Payroll accrual	
389	9/23/2016	71350	SELECT HEALTH	SALT LAKE CITY	UT	891.30	Payroll accrual	
390	9/23/2016	71350	SELECT HEALTH	SALT LAKE CITY	UT	3,028.90	Payroll accrual	
391	9/23/2016	71350	SELECT HEALTH	SALT LAKE CITY	UT	171,433.20	Payroll accrual	
392	9/23/2016	71350	SELECT HEALTH	SALT LAKE CITY	UT	13,908.40	Payroll accrual	
393	9/23/2016	71350	SELECT HEALTH	SALT LAKE CITY	UT	554.80	Payroll accrual	209,828.10
394	9/23/2016	71351	TEXAS LIFE INSURANCE COMPANY	WACO	TX	775.85	Payroll accrual	775.85
395	9/23/2016	71352	U.S. Treasury	AUSTIN	TX	534.66	Payroll accrual	534.66
396	9/23/2016	71353	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll accrual	2,000.00
397	9/27/2016	71354	BUCK'S LOCK & KEY	MTN. HOME	ID	175.00	MHJH Repair Locks	
398	9/27/2016	71354	BUCK'S LOCK & KEY	MTN. HOME	ID	90.00	Supplies	265.00
399	9/27/2016	71355	GRAYBAR ELECTRIC CO	SEATTLE	WA	619.20	Maintenance Supplies	
400	9/27/2016	71355	GRAYBAR ELECTRIC CO	SEATTLE	WA	224.94	Maintenance Supplies	
401	9/27/2016	71355	GRAYBAR ELECTRIC CO	SEATTLE	WA	3.12	Maintenance Supplies	
402	9/27/2016	71355	GRAYBAR ELECTRIC CO	SEATTLE	WA	109.09	MHJH Supplies	956.35
403	9/27/2016	71356	GUIOTTO, PATRIZIA	BOISE	ID	60.00	Recertification Reimb.	60.00
404	9/27/2016	71357	IDAHO POWER	SEATTLE	WA	223.08	Idaho Power Charges	223.08
405	9/27/2016	71358	Idaho State Tax commission TF	TWIN FALLS	ID	534.66	Payroll Accrual	534.66
406	9/27/2016	71359	JIM'S LUMBER	MTN. HOME	ID	76.45	Maintenance Supplies	76.45
407	9/27/2016	71360	MOUNTAIN HOME HIGH SCHOOL	MTN. HOME	ID	85.95	Drivers ed Fuel	
408	9/27/2016	71360	MOUNTAIN HOME HIGH SCHOOL	MTN. HOME	ID	70.00	Reimb MHHS for BSU conference	155.95
409	9/27/2016	71361	OFFICE MAX ENTERPRISES	CHICAGO	IL	66.75	Copy room supplies	
410	9/27/2016	71361	OFFICE MAX ENTERPRISES	CHICAGO	IL	1,422.80	Student chairs	1,489.55
411	9/27/2016	71362	STARFALL EDUCATION FOUNDATION	BOULDER	CO	270.00	computer program for Reading	270.00
412	9/27/2016	71363	STATE TAX COMMISSION	BOISE	ID	267.97	Sales Tax August	267.97
413	9/27/2016	71364	The Markerboard People	Lansing	MI	226.65	Supplies	226.65
414	9/27/2016	71365	TREND ENTERPRISES, INC	SAINT PAUL	MN	89.15	Kindergarten and 1st grade supplies	89.15
415	9/27/2016	71366	USI, INC	WOBURN	MA	822.00	Supplies	822.00
416	9/30/2016	71367	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	15,378.48	PSR Hours 08/14/16-09/03/16	
417	9/30/2016	71367	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	23,148.30	Individual Dev. Therapy August 16	38,526.78
418	9/30/2016	71368	INTELLITEXT,LLC	RENO	NV	1,755.00	Reading World Geography, and Science	
419	9/30/2016	71368	INTELLITEXT,LLC	RENO	NV	1,950.00	Reading , World Geography Science	3,705.00
420	9/30/2016	71369	MasterCard	DALLAS	TX	5,401.58	MHJH Credit Card Expense	
421	9/30/2016	71369	MasterCard	DALLAS	TX	329.48	Stephensen Credit card expense	
422	9/30/2016	71369	MasterCard	DALLAS	TX	139.00	Stephensen Credit card expense	
423	9/30/2016	71370	MasterCard	DALLAS	TX	109.94	Longhurst Credit Card Expense	
424	9/30/2016	71370	MasterCard	DALLAS	TX	39.98	Sp. Ed Charges	6,019.98

425	9/2/2016	201600017	Bank of the Cascad Payroll Tax	MTN. HOME	ID	78.93	Payroll accrual	
426	9/2/2016	201600017	Bank of the Cascad Payroll Tax	MTN. HOME	ID	121.38	Payroll accrual	
427	9/2/2016	201600017	Bank of the Cascad Payroll Tax	MTN. HOME	ID	28.39	Payroll accrual	
428	9/2/2016	201600017	Bank of the Cascad Payroll Tax	MTN. HOME	ID	121.38	Payroll accrual	
429	9/2/2016	201600017	Bank of the Cascad Payroll Tax	MTN. HOME	ID	28.39	Payroll accrual	378.47
430	9/2/2016	201600015	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	118.48	Payroll accrual	
431	9/2/2016	201600015	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	197.53	Payroll accrual	
432	9/2/2016	201600015	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	20.24	Payroll accrual	336.25
433	9/2/2016	201600016	STATE TAX COMMISSION	BOISE	ID	26.00	Payroll accrual	26.00
434	9/20/2016	201600026	Bank of the Cascad Payroll Tax	MTN. HOME	ID	206.70	Payroll accrual	
435	9/20/2016	201600026	Bank of the Cascad Payroll Tax	MTN. HOME	ID	220.39	Payroll accrual	
436	9/20/2016	201600026	Bank of the Cascad Payroll Tax	MTN. HOME	ID	51.54	Payroll accrual	
437	9/20/2016	201600026	Bank of the Cascad Payroll Tax	MTN. HOME	ID	220.39	Payroll accrual	
438	9/20/2016	201600026	Bank of the Cascad Payroll Tax	MTN. HOME	ID	51.54	Payroll accrual	
439	9/23/2016	201600021	Bank of the Cascad Payroll Tax	MTN. HOME	ID	92,078.94	Payroll accrual	
440	9/23/2016	201600021	Bank of the Cascad Payroll Tax	MTN. HOME	ID	2,568.00	Payroll accrual	
441	9/23/2016	201600021	Bank of the Cascad Payroll Tax	MTN. HOME	ID	73,172.92	Payroll accrual	
442	9/23/2016	201600021	Bank of the Cascad Payroll Tax	MTN. HOME	ID	17,113.01	Payroll accrual	
443	9/23/2016	201600021	Bank of the Cascad Payroll Tax	MTN. HOME	ID	73,172.92	Payroll accrual	
444	9/23/2016	201600021	Bank of the Cascad Payroll Tax	MTN. HOME	ID	17,113.01	Payroll accrual	275,969.36
445	9/20/2016	201600022	CAPITAL EDUCATORS FEDERAL CU	BOISE	ID	-	Payroll accrual	-
446	9/20/2016	201600024	PERSI CHOICE PLAN 401(K)	BOISE	ID	25.00	Payroll accrual	
447	9/23/2016	201600019	PERSI CHOICE PLAN 401(K)	BOISE	ID	11,049.77	Payroll accrual	
448	9/23/2016	201600019	PERSI CHOICE PLAN 401(K)	BOISE	ID	383.96	Payroll accrual	
449	9/23/2016	201600019	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
450	9/23/2016	201600019	PERSI CHOICE PLAN 401(K)	BOISE	ID	627.48	Payroll accrual	12,186.21
451	9/20/2016	201600023	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	248.98	Payroll accrual	
452	9/20/2016	201600023	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	415.09	Payroll accrual	
453	9/20/2016	201600023	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	42.54	Payroll accrual	
454	9/23/2016	201600018	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	81,143.05	Payroll accrual	
455	9/23/2016	201600018	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	135,278.34	Payroll accrual	
456	9/23/2016	201600018	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,862.61	Payroll accrual	230,990.61
457	9/20/2016	201600025	STATE TAX COMMISSION	BOISE	ID	98.00	Payroll accrual	
458	9/23/2016	201600020	STATE TAX COMMISSION	BOISE	ID	42,259.00	Payroll accrual	
459	9/23/2016	201600020	STATE TAX COMMISSION	BOISE	ID	1,010.00	Payroll accrual	43,367.00