

Mountain Home School District #193
Vendor Check Expense Report
March-16

seq	CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION	Check Amount
1	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	29.00	Maint Expenses	
2	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	363.91	MHJH Walmart expenses	
3	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	29.00	HACKER-BMHS supplies	
4	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	136.74	Stephensens Expenses	
5	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	21.17	Stephensens Expense	
6	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	29.00	Stephensens Walmart Expense	
7	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	29.00	Special Ed Hacker Walmart	
8	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	64.14	MHJH Walmart expenses	
9	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	89.37	Drama Walmart Expense	
10	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	675.96	HS Walmart Charges	
11	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	518.12	HS-3 Walmart Charges	
12	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	786.83	MHHS Walmart expenses	
13	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	58.23	MHJH Walmart Expenses	
14	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	1,396.29	MHHS Walmart Expenses	
15	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	884.18	MHHS2 Walmart Expenses	
16	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	728.11	MHHS Walmart Expense	
17	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	540.18	Drama Walmart Expense	
18	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	89.70	MHJH Walmart charges	
19	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	188.68	Stephensens Walmart Charges	
20	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	121.53	BMHS-Walmart Expenses	
21	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	122.39	Maintenance Walmart Expense	
22	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	120.32	Special Ed DO Supplies	
23	3/1/2016	70181	AMERICAN EXPRESS	Plantation	FL	73.42	Sp. Ed East Walmart Expenses	
24	3/1/2016	70182	AMERICAN EXPRESS	Plantation	FL	466.81	MHHS 3 Walmart charges	7,562.08
25	3/1/2016	70183	MasterCard	DALLAS	TX	87.50	MHJH credit card charges	87.50
26	3/10/2016	70184	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	679.18	Chartwell- West Elementary Freezer	
27	3/10/2016	70184	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	380.80	Chartwell-MHHS Freezer repair	
28	3/10/2016	70184	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,223.92	Chartwell Repair Freezer	
29	3/10/2016	70184	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,001.00	Hacker Repairs Tstat	
30	3/10/2016	70184	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	346.50	MHJH Repairs	
31	3/10/2016	70184	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	326.11	Hacker Kitchen Repairs	3,957.51
32	3/10/2016	70185	ALLEN'S, INC	BUHL	ID	120.00	Snow removal Pine - Jan	120.00
33	3/10/2016	70186	AMERICAN EXPRESS	Plantation	FL	72.33	Sp. Ed East Expenses	
34	3/10/2016	70186	AMERICAN EXPRESS	Plantation	FL	220.25	Stephensens Walmart charges	
35	3/10/2016	70186	AMERICAN EXPRESS	Plantation	FL	87.93	MHJH walmart charges	
36	3/10/2016	70186	AMERICAN EXPRESS	Plantation	FL	29.00	MHJH Expenses	
37	3/10/2016	70186	AMERICAN EXPRESS	Plantation	FL	305.94	Walmart Charges	
38	3/10/2016	70186	AMERICAN EXPRESS	Plantation	FL	29.00	Walmart Charges	
39	3/10/2016	70186	AMERICAN EXPRESS	Plantation	FL	617.74	Walmart Charges	
40	3/10/2016	70186	AMERICAN EXPRESS	Plantation	FL	400.92	Walmart Charges	
41	3/10/2016	70186	AMERICAN EXPRESS	Plantation	FL	393.56	Walmart Charges	2,156.67
42	3/10/2016	70187	AMERICAN FIRE PROTECTION	NAMPA	ID	375.00	Fire Alarm Repairs MHJH	375.00
43	3/10/2016	70188	AMERIGAS	Pittsburgh	PA	75.49	Propane	75.49
44	3/10/2016	70189	ARMSTRONG, VICTORIA	MOUNTAIN HOME	ID	60.00	Recertification Reimb.	60.00
45	3/10/2016	70190	AUTISM PRODUCTS	SCOTTSDALE	AZ	47.93	COUNTDOWN TIMER	47.93
46	3/10/2016	70191	BAKER, MARSHA	MOUNTAIN HOME	ID	86.60	IETA conference	86.60
47	3/10/2016	70192	BALFOUR	AUSTIN	TX	2.75	Diplomas	
48	3/10/2016	70192	BALFOUR	AUSTIN	TX	666.70	Diplomas	669.45
49	3/10/2016	70193	BARGREEN ELLINGSON, INC	SEATTLE	WA	47.69	Food Service Supplies	
50	3/10/2016	70193	BARGREEN ELLINGSON, INC	SEATTLE	WA	141.56	Food Service Supplies	
51	3/10/2016	70193	BARGREEN ELLINGSON, INC	SEATTLE	WA	513.36	Food Service Supplies	
52	3/10/2016	70193	BARGREEN ELLINGSON, INC	SEATTLE	WA	83.29	food Service Supplies	785.90
53	3/10/2016	70194	BATTERIES PLUS	BOISE	ID	59.90	Custodial Supplies	59.90
54	3/10/2016	70195	BEST HOME CARE AND STAFFING	NAMPA	ID	7,655.14	Nursing services for SpEd students	7,655.14
55	3/10/2016	70196	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	590.52	In Lieu of transportation	590.52
56	3/10/2016	70197	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	13.56	Custodial Supplies	
57	3/10/2016	70197	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,085.22	Custodial Supplies	2,098.78
58	3/10/2016	70198	BURKS, LYNNE	MOUNTAIN HOME	ID	521.70	In district Travel	521.70
59	3/10/2016	70199	Caldwell Transportation Co,Inc	CALDWELL	ID	117,770.65	Transportation Contract	117,770.65
60	3/10/2016	70200	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	5.79	MHHS Supplies	5.79
61	3/10/2016	70201	CAXTON PRINTERS, LTD	CALDWELL	ID	47.43	SUPPLIES AND TEXTBOOKS	47.43
62	3/10/2016	70202	CENERGISTIC	DALLAS	TX	6,500.00	Energy Management Contract	6,500.00
63	3/10/2016	70203	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	1,505.00	Second Annual Kitchen Inspection	1,505.00
64	3/10/2016	70204	CENTURY LINK	PHOENIX	AZ	1,334.91	Telephone Charges	1,334.91
65	3/10/2016	70205	CHARTWELLS	Los Angeles	CA	71,435.18	Food Contract	71,435.18
66	3/10/2016	70206	CHATMAN, CYNTHIA	MOUNTAIN HOME	ID	17.69	Lunch account refund	17.69
67	3/10/2016	70207	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	15,713.75	Speech Therapy	
68	3/10/2016	70207	CHATTERBOX SPEECH & LANG. CTR.,LLC	NAMPA	ID	440.15	Speech Therapy Travel	16,153.90
69	3/10/2016	70208	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,678.81	City of Mtn. Home Charges	3,678.81
70	3/10/2016	70209	CLASSROOM FRIENDLY SUPPLIES	PINNACLE	NC	53.97	Supplies	53.97
71	3/10/2016	70210	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	134.68	Travel Speech therapy	
72	3/10/2016	70210	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	3,916.25	Speech Therapy	4,050.93
73	3/10/2016	70211	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	36,770.01	Individual therapy Jan-Feb	
74	3/10/2016	70211	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	18,546.06	PSR Hours 01/31/16-02/27/16	55,316.07
75	3/10/2016	70212	COMPUNET, INC	MERIDIAN	ID	22,291.71	SmartNET support renewal	
76	3/10/2016	70212	COMPUNET, INC	MERIDIAN	ID	222.46	Phone for 7th/8th grade placement ctr	22,514.17
77	3/10/2016	70213	D & B Brite Lites	MERIDIAN	ID	435.00	laminating film	435.00
78	3/10/2016	70214	D & B SUPPLY	MOUNTAIN HOME	ID	55.98	Equip Repair	55.98
79	3/10/2016	70215	DAVIS, PAT	BRUNEAU	ID	600.00	Teacherage Rental Pine	600.00
80	3/10/2016	70216	Dept. of Health and Welfare	BOISE	ID	11,140.15	Medicaid Payment 02/02/16	
81	3/10/2016	70216	Dept. of Health and Welfare	BOISE	ID	571.99	Medicaid Payment 02/18/16	11,712.14
82	3/10/2016	70217	DISTRICT III MUSIC EDUCATORS	BOISE	ID	200.00	District III Band Festival	200.00
83	3/10/2016	70218	DOOLEY, JACK	KUNA	ID	34.41	Travel	34.41
84	3/10/2016	70219	EASY SPEECH, INC.	BOISE	ID	7,166.25	Speech Therapy	
85	3/10/2016	70219	EASY SPEECH, INC.	BOISE	ID	425.50	travel Speech Therapy	7,591.75

86	3/10/2016	70220	FASTENAL	WINONA	MN	85.38	Maintenance Supplies	
87	3/10/2016	70220	FASTENAL	WINONA	MN	1.72	Maintenance Supplies	
88	3/10/2016	70220	FASTENAL	WINONA	MN	5.86	Maintenance Supplies	
89	3/10/2016	70220	FASTENAL	WINONA	MN	0.25	Maintenance Supplies	
90	3/10/2016	70220	FASTENAL	WINONA	MN	503.58	Maintenance Supplies	
91	3/10/2016	70220	FASTENAL	WINONA	MN	19.62	Maintenance Supplies	
92	3/10/2016	70220	FASTENAL	WINONA	MN	6.12	Maintenance Supplies	622.53
93	3/10/2016	70221	FOOD SERVICE	MOUNTAIN HOME	ID	190.80	Coffee Service	190.80
94	3/10/2016	70222	FRAN'S AFFORDABLE RIDE	MOUNTAIN HOME	ID	39.00	transportation of SpEd student	39.00
95	3/10/2016	70223	GLOBAL INDUSTRIAL	Port Washington	NY	437.90	MOBILE OFFICE PARTITION	
96	3/10/2016	70223	GLOBAL INDUSTRIAL	Port Washington	NY	626.85	Free standing office partition	1,064.75
97	3/10/2016	70224	GOLDSBY, SHARON	MOUNTAIN HOME	ID	42.69	Reimb. classroom supplies	42.69
98	3/10/2016	70225	GRAYBAR ELECTRIC CO	SEATTLE	WA	23.08	Maintenance Supplies	23.08
99	3/10/2016	70226	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	20,075.08	Sharp Copiers lease	20,075.08
100	3/10/2016	70227	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	10.22	Reimb. HMS Custodial postage	10.22
101	3/10/2016	70228	HARRIS, HEIDI	MOUNTAIN HOME	ID	100.00	Recertification reimb.	100.00
102	3/10/2016	70229	HILL, KENNETH	MOUNTAIN HOME	ID	6.29	Travel	6.29
103	3/10/2016	70230	Hobart Services/TTW Food Equip.Grp.LLC	SPOKANE	WA	493.94	MHJH repairs Kitchen	493.94
104	3/10/2016	70231	IDAHO POWER	SEATTLE	WA	37,386.14	Idaho Power Charges	
105	3/10/2016	70231	IDAHO POWER	SEATTLE	WA	2,188.02	Idaho Power Charges	39,574.16
106	3/10/2016	70232	IMAGINE LEARNING	PROVO	UT	7,650.00	Imagine Learning Annual License	7,650.00
107	3/10/2016	70233	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	141.00	Repairs	
108	3/10/2016	70233	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	172.20	Repairs	313.20
109	3/10/2016	70234	INTERMOUNTAIN GAS COMPANY	BOISE	ID	21,849.96	Intermountain Gas charges	
110	3/10/2016	70234	INTERMOUNTAIN GAS COMPANY	BOISE	ID	166.96	Intermountain Gas Charges	
111	3/10/2016	70234	INTERMOUNTAIN GAS COMPANY	BOISE	ID	5,040.81	Intermountain Gas Charges	27,057.73
112	3/10/2016	70235	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	642.76	Maintenance Supplies	
113	3/10/2016	70235	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	34.37	West Supplies	677.13
114	3/10/2016	70236	ISB Educational Solutions	BOISE	ID	2,753.44	Medicaid Admin	
115	3/10/2016	70236	ISB Educational Solutions	BOISE	ID	1,876.11	Medicaid Administration Fee	4,629.55
116	3/10/2016	70237	JAMES, DANIEL	MOUNTAIN HOME	ID	500.00	Recertification Reimb.	500.00
117	3/10/2016	70238	JIM'S LUMBER	MOUNTAIN HOME	ID	29.99	North Suppliesrepairs	29.99
118	3/10/2016	70239	JOHNSON, JEFF	MOUNTAIN HOME	ID	92.50	Basketball Supervision	
119	3/10/2016	70239	JOHNSON, JEFF	MOUNTAIN HOME	ID	33.30	DoDEA Grant Meeting	
120	3/10/2016	70239	JOHNSON, JEFF	MOUNTAIN HOME	ID	51.80	Project Glad Presentation	
121	3/10/2016	70239	JOHNSON, JEFF	MOUNTAIN HOME	ID	150.96	Title I trainings	328.56
122	3/10/2016	70240	JW PEPPER & SON, INC	EXTON	PA	65.99	Band supplies	65.99
123	3/10/2016	70241	KELLERMAN, MARILYN	MOUNTAIN HOME	ID	60.00	Recertification Reimb	60.00
124	3/10/2016	70242	KIDABILITIES INC	EAGLE	ID	21,395.00	Occupational Physical Therapy Feb	21,395.00
125	3/10/2016	70243	LEVEL 3	DENVER	CO	1,220.11	Internet	1,220.11
126	3/10/2016	70244	MASONRY CENTER, THE	BOISE	ID	151.90	MHHS Supplies	151.90
127	3/10/2016	70245	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	120.56	North Lunchroom repair	
128	3/10/2016	70245	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	402.37	BMHS Repairs	
129	3/10/2016	70245	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.00	MHHS Repairs	
130	3/10/2016	70245	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.00	MHJH Repairs	672.93
131	3/10/2016	70246	MasterCard	DALLAS	TX	45.00	Credit Card Charges	
132	3/10/2016	70246	MasterCard	DALLAS	TX	84.00	charges	129.00
133	3/10/2016	70247	MHS	NORTH TONAWANDA	NY	331.00	CONNORS 3 SOFTWARE	331.00
134	3/10/2016	70248	MILES, KRISTEN	MOUNTAIN HOME AFB	ID	60.00	Recertification Reimb.	60.00
135	3/10/2016	70249	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	720.00	State Wrestling Food Money	
136	3/10/2016	70249	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,018.84	High School Reimbursements	1,738.84
137	3/10/2016	70250	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	12.20	Equipment repair	12.20
138	3/10/2016	70251	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	172.00	MHNews Food Service notice	172.00
139	3/10/2016	70252	MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	26.50	Brochure printing paper	26.50
140	3/10/2016	70253	MUILENBURG, JESSICA	MOUNTAIN HOME	ID	60.00	Recertification Reimb.	
141	3/10/2016	70253	MUILENBURG, JESSICA	MOUNTAIN HOME	ID	120.00	Recertification Reimb	180.00
142	3/10/2016	70254	NCS PEARSON INCORPORATED	CHICAGO	IL	5,080.00	GradPoint	5,080.00
143	3/10/2016	70255	Nelco	Grand Rapids	MI	191.75	DO supplies	191.75
144	3/10/2016	70256	Neopost	TAMPA	FL	497.03	Postage DO	497.03
145	3/10/2016	70257	NORCO WELDING SUPPLY	BOISE	ID	480.35	GMAW & SMAW Welder & Supplies	480.35
146	3/10/2016	70258	O'REILLY AUTO PARTS	SPRINGFIELD	MO	-0.69	credit returned parts	
147	3/10/2016	70258	O'REILLY AUTO PARTS	SPRINGFIELD	MO	18.80	Equipment Repair	
148	3/10/2016	70258	O'REILLY AUTO PARTS	SPRINGFIELD	MO	164.77	Equipment repair	
149	3/10/2016	70258	O'REILLY AUTO PARTS	SPRINGFIELD	MO	221.82	Equipment repair	404.70
150	3/10/2016	70259	OFFICE DEPOT, INC	CINCINNATI	OH	103.50	Copy room paper	
151	3/10/2016	70259	OFFICE DEPOT, INC	CINCINNATI	OH	177.80	Supplies	281.30
152	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	153.05	Office Supplies	
153	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	22.70	Supplies	
154	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	14.00	Supplies	
155	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	56.92	Supplies	
156	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	283.00	Paper order copyroom	
157	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	85.90	copyroom supplies	
158	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	paper order Hacker	
159	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	515.80	West paper order	
160	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	93.00	Office Supplies	
161	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	37.97	Office Supplies	
162	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	164.96	Supplies	
163	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	14.16	Supplies	
164	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	40.44	DO Supplies	
165	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	94.10	Copyroom paper order	
166	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	355.63	DO Supplies-Printer Toner	
167	3/10/2016	70260	OFFICE MAX ENTERPRISES	CHICAGO	IL	53.47	copy room supplies	2,500.90
168	3/10/2016	70261	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.80	Maintenance Supplies	
169	3/10/2016	70261	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	39.82	MHHS Supplies	41.62
170	3/10/2016	70262	PEARLMAN, ELYSE	MOUNTAIN HOME	ID	120.00	recertification Reimb.	120.00
171	3/10/2016	70263	PEARSON ASSESSMENTS	SAN ANTONIO	TX	2,404.50	CEL5-5 KIT	2,404.50
172	3/10/2016	70264	PLUMBMASTER	Boston	MA	172.93	HS Supplies	
173	3/10/2016	70264	PLUMBMASTER	Boston	MA	0.90	MHJH Supplies	173.83
174	3/10/2016	70265	PMG	MOUNTAIN HOME	ID	75.10	HVAC repairs	75.10
175	3/10/2016	70266	PVC Spiral Supply	BOISE	ID	152.08	Supplies for Copy room	

176	3/10/2016	70266	PVC Spiral Supply	BOISE	ID	180.25	Copyroom Supplies	332.33
177	3/10/2016	70267	REALLY GOOD STUFF	BOTSFORD	CT	20.94	Short Vowel Word Family	20.94
178	3/10/2016	70268	RMT EQUIPMENT	SALT LAKE CITY	UT	70.50	Equipment repair	
179	3/10/2016	70268	RMT EQUIPMENT	SALT LAKE CITY	UT	108.74	Equipment Repair	179.24
180	3/10/2016	70269	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.55	Telephone and Internet service Pine	105.55
181	3/10/2016	70270	RYAN, KYRIE	MOUNTAIN HOME	ID	60.00	Recertification Reimb.	
182	3/10/2016	70270	RYAN, KYRIE	MOUNTAIN HOME	ID	60.00	Recert. reimb.	120.00
183	3/10/2016	70271	SAFETY-KLEEN	DALLAS	TX	359.16	Hazardous Material Disposal	359.16
184	3/10/2016	70272	SCHAUFLELE, PAUL	MOUNTAIN HOME	ID	60.00	Recertification Reimb.	
185	3/10/2016	70272	SCHAUFLELE, PAUL	MOUNTAIN HOME	ID	135.00	Recertification reimb.	
186	3/10/2016	70272	SCHAUFLELE, PAUL	MOUNTAIN HOME	ID	60.00	Recertification Reimb.	255.00
187	3/10/2016	70273	Sherwin-Williams	BOISE	ID	237.34	Maintenance Supplies	237.34
188	3/10/2016	70274	SHRED-IT USA-BOISE	CHICAGO	IL	89.51	Shredding	
189	3/10/2016	70274	SHRED-IT USA-BOISE	CHICAGO	IL	89.51	District Shredding	179.02
190	3/10/2016	70275	Silverback Learning Solutions	BOISE	ID	556.61	1/2 Mile Post Training Session	556.61
191	3/10/2016	70276	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	108.00
192	3/10/2016	70277	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service	
193	3/10/2016	70278	ST. LUKE'S	BOISE	ID	3,500.00	Athletic Training Service	7,000.00
194	3/10/2016	70279	STATE TAX COMMISSION	BOISE	ID	1,051.06	Sales tax	1,051.06
195	3/10/2016	70280	STRATTON, AMANDA	MOUNTAIN HOME	ID	15.54	Idaho Core regional Meeting	15.54
196	3/10/2016	70281	SUPER DUPER SCHOOL CO	GREENVILLE	SC	141.60	CLASSROOM MANPULATIVES	141.60
197	3/10/2016	70282	SUSQUEHANNA MICRO INC	HALLAM	PA	6.97	O2 sensor repair	6.97
198	3/10/2016	70283	TEK-HUT	TWIN FALLS	ID	67.00	Unifi access point Stephensen	67.00
199	3/10/2016	70284	THE BETTY MILLS COMPANY	SAN MATEO	CA	42.80	BITE BLOCKS/TONGUE DEPRESSORS	42.80
200	3/10/2016	70285	UNITED OIL	CALDWELL	ID	2,730.03	Transportation fuel	
201	3/10/2016	70285	UNITED OIL	CALDWELL	ID	1,979.91	Transportation Fuel	
202	3/10/2016	70285	UNITED OIL	CALDWELL	ID	2,103.35	transportation Fuel	
203	3/10/2016	70285	UNITED OIL	CALDWELL	ID	2,445.53	Transportation fuel	9,258.82
204	3/10/2016	70286	URQUIDI, RHONDA	MOUNTAIN HOME	ID	44.99	Travel to Core teacher program	
205	3/10/2016	70286	URQUIDI, RHONDA	MOUNTAIN HOME	ID	38.63	Travel to Core teacher program	83.62
206	3/10/2016	70287	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	90.65	Sharp copier supplies	
207	3/10/2016	70287	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	45.88	Copier supplies MHHS	
208	3/10/2016	70287	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	490.81	Copyroom Supplies	
209	3/10/2016	70287	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	45.88	Copier Supplies	
210	3/10/2016	70287	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	91.76	East copier Supplies	
211	3/10/2016	70287	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	400.16	Copyroom Supplies	
212	3/10/2016	70287	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	91.76	West copier Supplies	1,256.90
213	3/10/2016	70288	VIRCO MFG CORPORATION	DALLAS	TX	496.40	16 inch Chairs	496.40
214	3/10/2016	70289	Vocabulary Spelling City	FT. Lauderdale	FL	1,140.00	Licenses	1,140.00
215	3/10/2016	70290	WARD, JESSIE	MOUNTAIN HOME	ID	90.28	Intervalley League Meetings- Dec-March	90.28
216	3/10/2016	70291	WAXIE SANITARY SUPPLY	Los Angeles	CA	404.15	Equipment Repair	404.15
217	3/10/2016	70292	WEST ELEMENTARY	MOUNTAIN HOME	ID	89.88	Reimbursement Supplies	89.88
218	3/10/2016	70293	WINMILL, LORIE	MOUNTAIN HOME	ID	122.10	In Lieu of Transportation	122.10
219	3/10/2016	70294	WOHOSKY, DONNA	MOUNTAIN HOME	ID	88.80	Travel	88.80
220	3/10/2016	70295	WOOD, ROSA	MOUNTAIN HOME	ID	66.60	Travel	66.60
221	3/10/2016	70296	ZILISCH, JERALD	MOUNTAIN HOME	ID	32.61	Asbestos Training	32.61
222	3/16/2016	70297	A COMPANY, INC	Salt Lake City	UT	108.44	Restroom Rental MHHS	108.44
223	3/16/2016	70298	CAXTON PRINTERS, LTD	CALDWELL	ID	122.20	SUPPLIES AND TEXTBOOKS	122.20
224	3/16/2016	70299	CLASSROOM DIRECT	APPLETON	WI	51.35	Supplies	51.35
225	3/16/2016	70300	COTTON, MARK	MOUNTAIN HOME	ID	703.81	Athletic travel	703.81
226	3/16/2016	70301	COX AUTOBODY, INC.	MOUNTAIN HOME	ID	376.93	Drivers Ed Car Repair	376.93
227	3/16/2016	70302	DUNKLEY MUSIC, INC	BOISE	ID	380.00	Musical Instruments' Repairs	380.00
228	3/16/2016	70303	EDUCATIONAL LEADERSHIP SERVICES	BOISE	ID	112.12	Services performed	112.12
229	3/16/2016	70304	GILBERT, JAMES	MOUNTAIN HOME	ID	130.61	Travel meetings SIC_Reg 3,	130.61
230	3/16/2016	70305	KELLEY, KRISTINA	SPOKANE	WA	56.00	Lunch Account Reimbursement	
231	3/16/2016	70305	KELLEY, KRISTINA	SPOKANE	WA	43.86	Lunch Account reimbursement	99.86
232	3/16/2016	70306	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	74.50	Small Bus Repairs	74.50
233	3/16/2016	70307	LONGHURST, ALBERT	MOUNTAIN HOME	ID	70.30	Federal Directors Mtg	70.30
234	3/16/2016	70308	MARTIN, MICHELLE	MOUNTAIN HOME	ID	40.00	Lunch account reimbursement	40.00
235	3/16/2016	70309	PEARSON ASSESSMENTS	SAN ANTONIO	TX	108.25	WIAT-II RECORDS FORMS	108.25
236	3/16/2016	70310	PMG	MOUNTAIN HOME	ID	68.00	North Kitchen repairs	68.00
237	3/16/2016	70311	REPUBLIC SERVICES	PHOENIX	AZ	3,135.33	Republic Service	3,135.33
238	3/16/2016	70312	STACKPOLE, MRS.	MOUNTAIN HOME	ID	8.00	Lunch account reimbursement	8.00
239	3/16/2016	70313	TWIN FALLS SEWING CENTER	TWIN FALLS	ID	8,998.00	Sewing Machines	8,998.00
240	3/21/2016	70314	WHITTED, HEATHER	Pine	ID	492.10	In Lieu of Transportation	492.10
241	3/24/2016	70339	ADVANCED	Alpharetta	GA	25.00	2015-16 eProve Maint for MHHS	25.00
242	3/24/2016	70340	CENERGISTIC	DALLAS	TX	6,500.00	Energy MGMT Fee	6,500.00
243	3/24/2016	70341	GREAT AMERICA FINANCIAL SERVICES CORP.	DALLAS	TX	18,260.88	Sharp Copiers lease	18,260.88
244	3/24/2016	70342	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	62.87	MHHS Radio Repair	62.87
245	3/24/2016	70343	ISB Educational Solutions	BOISE	ID	2,277.65	Medicaid Admin. Fee	2,277.65
246	3/24/2016	70344	LONGHURST, ALBERT	MOUNTAIN HOME	ID	188.70	Travel reimb-meetings	188.70
247	3/24/2016	70345	MANDUCA, TERRI	MOUNTAIN HOME	ID	1,077.54	Reimb for books water damaged	1,077.54
248	3/24/2016	70347	MasterCard	DALLAS	TX	1,256.40	West Supply Expense	
249	3/24/2016	70346	MasterCard	DALLAS	TX	115.98	Hacker expenses	
250	3/24/2016	70350	MasterCard	DALLAS	TX	146.03	North Supplies	
251	3/24/2016	70351	MasterCard	DALLAS	TX	1,070.28	Stephensen Expenses	
252	3/24/2016	70349	MasterCard	DALLAS	TX	985.59	Title I Expenses and Avid	
253	3/24/2016	70348	MasterCard	DALLAS	TX	77.77	Dist. Admin Expense	
254	3/24/2016	70352	MasterCard	DALLAS	TX	1,167.91	Skyward Conference and DO Supplies	
255	3/24/2016	70350	MasterCard	DALLAS	TX	1,130.00	Mold test Hacker	5,949.96
256	3/24/2016	70353	Neopost	TAMPA	FL	519.08	Postage	519.08
257	3/24/2016	70354	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	585.00	Concurrent Credit Fees	585.00
258	3/24/2016	70355	POWERSCHOOL GROUP, LLC	SAN FRANCISCO	CA	18,415.75	Power School Maintenance	18,415.75
259	3/24/2016	70356	SHRED-IT USA-BOISE	CHICAGO	IL	89.51	Shredding DO	89.51
260	3/24/2016	70357	UNITED OIL	CALDWELL	ID	2,669.35	Transportation Fuel	
261	3/24/2016	70357	UNITED OIL	CALDWELL	ID	1,777.55	Transportation Fuel	4,446.90
262	3/24/2016	70358	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	798.74	Contract for Copiers	798.74
263	3/25/2016	70315	AFLAC	COLUMBUS	GA	1,867.48	Payroll accrual	
264	3/25/2016	70315	AFLAC	COLUMBUS	GA	198.12	Payroll accrual	2,065.60
265	3/25/2016	70316	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	22.90	Payroll accrual	

266	3/25/2016	70316	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,050.00	Payroll accrual	
267	3/25/2016	70316	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	4,164.40	Payroll accrual	
268	3/25/2016	70317	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	2,971.25	Payroll accrual	8,208.55
269	3/25/2016	70318	AMERICAN FIDELITY	OKLAHOMA CITY	OK	4,971.54	Payroll accrual	4,971.54
270	3/25/2016	70319	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual	
271	3/25/2016	70320	BLUE CROSS OF IDAHO	BOISE	ID	167.62	Payroll accrual	
272	3/25/2016	70320	BLUE CROSS OF IDAHO	BOISE	ID	186.54	Payroll accrual	
273	3/25/2016	70320	BLUE CROSS OF IDAHO	BOISE	ID	650.60	Payroll accrual	
274	3/25/2016	70320	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
275	3/25/2016	70320	BLUE CROSS OF IDAHO	BOISE	ID	106.80	Payroll accrual	
276	3/25/2016	70320	BLUE CROSS OF IDAHO	BOISE	ID	155.45	Payroll accrual	
277	3/25/2016	70320	BLUE CROSS OF IDAHO	BOISE	ID	195.18	Payroll accrual	
278	3/25/2016	70320	BLUE CROSS OF IDAHO	BOISE	ID	2,366.98	Payroll accrual	4,224.35
279	3/25/2016	70321	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	5,075.00	Payroll accrual	5,075.00
280	3/25/2016	70322	CHILD SUPPORT RECEIPTING	BOISE	ID	200.00	Payroll accrual	200.00
281	3/25/2016	70323	COLONIAL BANK	ORLANDO	FL	200.00	Payroll accrual	200.00
282	3/25/2016	70324	DELTA DENTAL	SALT LAKE CITY	UT	807.84	Payroll accrual	
283	3/25/2016	70324	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll accrual	
284	3/25/2016	70324	DELTA DENTAL	SALT LAKE CITY	UT	3,305.25	Payroll accrual	
285	3/25/2016	70324	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll accrual	
286	3/25/2016	70324	DELTA DENTAL	SALT LAKE CITY	UT	391.68	Payroll accrual	
287	3/25/2016	70324	DELTA DENTAL	SALT LAKE CITY	UT	65.28	Payroll accrual	
288	3/25/2016	70324	DELTA DENTAL	SALT LAKE CITY	UT	220.32	Payroll accrual	
289	3/25/2016	70324	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll accrual	
290	3/25/2016	70324	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll accrual	
291	3/25/2016	70324	DELTA DENTAL	SALT LAKE CITY	UT	11,790.00	Payroll accrual	17,094.50
292	3/25/2016	70325	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,589.11	Payroll accrual	1,589.11
293	3/25/2016	70326	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll accrual	
294	3/25/2016	70326	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual	
295	3/25/2016	70326	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual	499.00
296	3/25/2016	70327	Idaho State Tax commission TF	TWIN FALLS	ID	583.28	Payroll accrual	583.28
297	3/25/2016	70328	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual	25.00
298	3/25/2016	70329	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual	136.89
299	3/25/2016	70330	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	207.30	Payroll accrual	
300	3/25/2016	70330	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	20.73	Payroll accrual	
301	3/25/2016	70330	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	837.50	Payroll accrual	
302	3/25/2016	70330	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	50.25	Payroll accrual	
303	3/25/2016	70330	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	127.79	Payroll accrual	
304	3/25/2016	70330	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	19.66	Payroll accrual	
305	3/25/2016	70330	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	102.70	Payroll accrual	
306	3/25/2016	70330	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	86.90	Payroll accrual	
307	3/25/2016	70330	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	2,401.24	Payroll accrual	
308	3/25/2016	70331	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	270.76	Payroll accrual	
309	3/25/2016	70331	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,390.62	Payroll accrual	5,515.45
310	3/25/2016	70359	MasterCard	DALLAS	TX	204.50	North Expense	204.50
311	3/25/2016	70332	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	2,491.73	Payroll accrual	2,491.73
312	3/25/2016	70333	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual	200.00
313	3/25/2016	70334	NCBERS IDAHO	DALLAS	TX	1,280.00	Payroll accrual	1,280.00
314	3/25/2016	70335	NYSHESC AWG LOCKBOX	CINCINNATI	OH	490.68	Payroll accrual	490.68
315	3/25/2016	70336	SELECT HEALTH	SALT LAKE CITY	UT	4,491.90	Payroll accrual	
316	3/25/2016	70336	SELECT HEALTH	SALT LAKE CITY	UT	11,531.80	Payroll accrual	
317	3/25/2016	70336	SELECT HEALTH	SALT LAKE CITY	UT	4,855.20	Payroll accrual	
318	3/25/2016	70336	SELECT HEALTH	SALT LAKE CITY	UT	856.80	Payroll accrual	
319	3/25/2016	70336	SELECT HEALTH	SALT LAKE CITY	UT	1,152.80	Payroll accrual	
320	3/25/2016	70336	SELECT HEALTH	SALT LAKE CITY	UT	2,518.20	Payroll accrual	
321	3/25/2016	70336	SELECT HEALTH	SALT LAKE CITY	UT	186,720.70	Payroll accrual	212,127.40
322	3/25/2016	70337	TEXAS LIFE INSURANCE COMPANY	WACO	TX	18.50	Payroll accrual	
323	3/25/2016	70337	TEXAS LIFE INSURANCE COMPANY	WACO	TX	916.10	Payroll accrual	934.60
324	3/25/2016	70338	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll accrual	2,000.00
325	3/25/2016	70360	WILSON, HEIDI	MOUNTAIN HOME	ID	500.00	Recert. reimb.	500.00
326	2/26/2016	70124	PVC Spiral Supply	BOISE	ID	-95.24	Copy room supplies	-95.24
327	3/3/2016	201500062	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	1,466.01	Payroll accrual	
328	3/3/2016	201500062	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	647.52	Payroll accrual	
329	3/3/2016	201500062	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	151.44	Payroll accrual	
330	3/3/2016	201500062	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	647.52	Payroll accrual	
331	3/3/2016	201500062	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	151.44	Payroll accrual	
332	3/25/2016	201500066	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	86,049.26	Payroll accrual	
333	3/25/2016	201500066	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	2,503.00	Payroll accrual	
334	3/25/2016	201500066	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	72,718.92	Payroll accrual	
335	3/25/2016	201500066	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	17,006.87	Payroll accrual	
336	3/25/2016	201500066	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	72,718.92	Payroll accrual	
337	3/25/2016	201500066	Bank of the Cascad Payroll Tax	MOUNTAIN HOME	ID	17,006.87	Payroll accrual	271,067.77
338	3/25/2016	201500064	PERSI CHOICE PLAN 401(K)	BOISE	ID	9,094.04	Payroll accrual	
339	3/25/2016	201500064	PERSI CHOICE PLAN 401(K)	BOISE	ID	281.88	Payroll accrual	
340	3/25/2016	201500064	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual	
341	3/25/2016	201500064	PERSI CHOICE PLAN 401(K)	BOISE	ID	2,787.02	Payroll accrual	12,262.94
342	3/3/2016	201500060	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	710.70	Payroll accrual	
343	3/3/2016	201500060	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	1,184.84	Payroll accrual	
344	3/3/2016	201500060	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	121.42	Payroll accrual	
345	3/25/2016	201500063	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	78,630.03	Payroll accrual	
346	3/25/2016	201500063	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	131,088.79	Payroll accrual	
347	3/25/2016	201500063	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,432.94	Payroll accrual	225,168.72
348	3/3/2016	201500061	STATE TAX COMMISSION	BOISE	ID	601.00	Payroll accrual	
349	3/25/2016	201500065	STATE TAX COMMISSION	BOISE	ID	39,089.00	Payroll accrual	
350	3/25/2016	201500065	STATE TAX COMMISSION	BOISE	ID	975.00	Payroll accrual	40,665.00