

Mountain Home School District #193

Vendor Check Expense Report

April-18

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	4/5/2018	74185	MILLER-SIRANI, JENNIFER	MOUNTAIN HOME	ID	3,860.59	Reissue	3,860.59
2	4/6/2018	74146	STATE TAX COMMISSION	BOISE	ID	(583.84)	Voided Sales Tax Check	(583.84)
3	4/6/2018	74186	A COMPANY, INC	Salt Lake City	UT	624.00	Restrooms Football Field for Track	624.00
4	4/6/2018	74187	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Admin/Maint Contract March 2018	
5	4/6/2018	74187	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	526.50	East, West, Hacker, FEB WTR	
6	4/6/2018	74187	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,327.49	Walk in Freezer Repair	7,028.39
7	4/6/2018	74188	ACE GLASS.INC	MOUNTAIN HOME	ID	55.00	Drivers Ed Repair	55.00
8	4/6/2018	74189	BARGREEN ELLINGSON, INC	SEATTLE	WA	22.30	Food Service Supplies	
9	4/6/2018	74189	BARGREEN ELLINGSON, INC	SEATTLE	WA	214.24	Food Service Supplies	
10	4/6/2018	74189	BARGREEN ELLINGSON, INC	SEATTLE	WA	15.60	Food Service Supplies	252.14
11	4/6/2018	74190	BOLTON, Oral	FEATHERVILLE	ID	600.00	Pine Teacherage Rental Pine	600.00
12	4/6/2018	74191	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	60.00	MHHS Room 36 Repairs	
13	4/6/2018	74191	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	385.00	MHJH Door Repair	
14	4/6/2018	74191	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	185.00	MHHS Faculty Room Repair	
15	4/6/2018	74191	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	50.00	Hacker Back Entry Repair	
16	4/6/2018	74191	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	200.00	Hacker Repairs	
17	4/6/2018	74191	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	3,355.00	Hacker 6 Door Repairs.	4,235.00
18	4/6/2018	74192	Business Interiors of Idaho,Inc.	BOISE	ID	4,031.84	DO Office Equipment	4,031.84
19	4/6/2018	74193	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.79	Hacker Maintenance Supplies	3.79
20	4/6/2018	74194	CENTURY LINK	SEATTLE	WA	194.02	Telephone Charges	194.02
21	4/6/2018	74195	CHARTWELLS	Los Angeles	CA	66,391.04	Food Service Contract- March 18	66,391.04
22	4/6/2018	74196	CINTAS CORPORATION	CINCINNATI	OH	79.78	Refill First Aid Kit-MHHS	79.78
23	4/6/2018	74197	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,048.76	City of Mountain Home Utility	4,048.76
24	4/6/2018	74198	COMPUNET, INC	MERIDIAN	ID	62,299.36	Sophos Antivirus 4 Year	62,299.36
25	4/6/2018	74199	COX SIGNS	MOUNTAIN HOME	ID	80.00	Drivers Ed Stickers	80.00
26	4/6/2018	74200	D & B SUPPLY	MOUNTAIN HOME	ID	22.00	Maintenance Propane Fuel	22.00
27	4/6/2018	74201	DAYTREATMENT YOUTH SERVICES	JEROME	ID	2,675.00	Special Ed Mileage	2,675.00
28	4/6/2018	74202	FASTENAL	WINONA	MN	50.97	East Supplies-Safety Cones	
29	4/6/2018	74202	FASTENAL	WINONA	MN	8.87	Stephensen Supplies	
30	4/6/2018	74202	FASTENAL	WINONA	MN	16.68	Auto Shop Supplies	76.52
31	4/6/2018	74203	FISH, ANGELA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
32	4/6/2018	74204	FOOD SERVICE	MOUNTAIN HOME	ID	961.95	Breakfast Bowl and Parfait Bar	961.95
33	4/6/2018	74205	GUTIERREZ, EARNESTO	MOUNTAIN HOME	ID	19.43	Lunch Account Refund	19.43
34	4/6/2018	74206	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	100.00	Reimburse HMS postage	
35	4/6/2018	74206	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	334.00	Supply Reimbursement	434.00
36	4/6/2018	74207	HEINZ DISPENSING SOLUTIONS	CLINTON	PA	130.02	Food Service Order	
37	4/6/2018	74207	HEINZ DISPENSING SOLUTIONS	CLINTON	PA	239.76	Food Service Order	369.78
38	4/6/2018	74208	HIGGINS, LYNDY	MOUNTAIN HOME	ID	47.56	MHHS-BSU	

39	4/6/2018	74208	HIGGINS, LYNDY	MOUNTAIN HOME	ID	32.56	IPBN- Boise	80.12
40	4/6/2018	74209	HILER BROS CO	MOUNTAIN HOME	ID	26.32	Fuel-Auto Shop	
41	4/6/2018	74209	HILER BROS CO	MOUNTAIN HOME	ID	(22.94)	Fuel-MHHS Shop-credit	
42	4/6/2018	74209	HILER BROS CO	MOUNTAIN HOME	ID	13.00	Fuel-MHHS Auto Shop	16.38
43	4/6/2018	74210	Houghton Mifflin Harcourt Print Publishing	St. Charles	IL	656.92	Gifted and Talented Supplies	
44	4/6/2018	74210	Houghton Mifflin Harcourt Print Publishing	St. Charles	IL	262.19	Supplies	919.11
45	4/6/2018	74211	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	1,428.52	Replacement Carpet and Installation	1,428.52
46	4/6/2018	74212	IDAHO POWER	SEATTLE	WA	30,373.47	Idaho Power Charges Utilities	30,373.47
47	4/6/2018	74213	INTELLITEXT,LLC	RENO	NV	1,300.00	Special Ed English	
48	4/6/2018	74213	INTELLITEXT,LLC	RENO	NV	520.00	Special Ed-English	1,820.00
49	4/6/2018	74214	INTERMOUNTAIN GAS COMPANY	BOISE	ID	23,308.41	Intermountain Gas Company	23,308.41
50	4/6/2018	74215	ISB Educational Solutions	BOISE	ID	2,369.71	Medicaid Administration Fee	
51	4/6/2018	74215	ISB Educational Solutions	BOISE	ID	435.69	Medicaid Administration Fee	2,805.40
52	4/6/2018	74216	ISLAS, MIRANDA	MOUNTAIN HOME	ID	40.76	Lunch Account Refund	40.76
53	4/6/2018	74217	JIM'S LUMBER	MOUNTAIN HOME	ID	8.99	MHJH Supplies	
54	4/6/2018	74217	JIM'S LUMBER	MOUNTAIN HOME	ID	5.98	Stephensen Supplies	
55	4/6/2018	74217	JIM'S LUMBER	MOUNTAIN HOME	ID	34.97	East Supplies	
56	4/6/2018	74217	JIM'S LUMBER	MOUNTAIN HOME	ID	27.97	Wood to Install Projector Screen	77.91
57	4/6/2018	74218	KUNTZ, RYAN	MOUNTAIN HOME	ID	85.35	Reimburse Supplies for East	85.35
58	4/6/2018	74219	Lenovo	MORRISVILLE	NC	2,978.80	Laptops for Administrators	
59	4/6/2018	74219	Lenovo	MORRISVILLE	NC	199.99	Laptops for Administrators	
60	4/6/2018	74219	Lenovo	MORRISVILLE	NC	1,342.80	Laptops for Administrators	
61	4/6/2018	74219	Lenovo	MORRISVILLE	NC	1,318.80	Laptops for Administrators	
62	4/6/2018	74219	Lenovo	MORRISVILLE	NC	332.80	Laptops for Administrators	6,173.19
63	4/6/2018	74220	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	242.18	Drivers Ed Sonata Tires	242.18
64	4/6/2018	74221	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	1,104.34	Drivers Ed Sonata Repairs	
65	4/6/2018	74221	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	100.45	Drivers Ed Ford Repairs	1,204.79
66	4/6/2018	74222	MAILFINANCE	DALLAS	TX	589.26	Postage Machine Lease	589.26
67	4/6/2018	74223	MCI	ALBANY	NY	26.91	Telephone Expense Pine	26.91
68	4/6/2018	74224	MN ASSOCIATES, INC.	FAIRFAX	VA	6,375.00	DoDEA EMO External Evaluation	6,375.00
69	4/6/2018	74225	MN ASSOCIATES, INC.	FAIRFAX	VA	3,000.00	DODEA Tech External Evaluation	3,000.00
70	4/6/2018	74226	MOORE SMITH BUXTON & TURKE,CH	BOISE	ID	650.00	Professional Services	650.00
71	4/6/2018	74227	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	80.39	Perkins Meeting	
72	4/6/2018	74227	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	40.00	Skills Conference Advisor	
73	4/6/2018	74227	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	624.05	Fuel for Small Buses	744.44
74	4/6/2018	74228	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	19.88	Equipment Repair	
75	4/6/2018	74228	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	75.78	Equipment Repair Supplies	
76	4/6/2018	74228	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.78	Drivers Ed Rearview Mirror	
77	4/6/2018	74228	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	23.14	Air Filters for Mini Buses	
78	4/6/2018	74228	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	24.81	Auto Shop Supplies	
79	4/6/2018	74228	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	84.06	Auto Shop Supplies	
80	4/6/2018	74228	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.90	Auto Shop Supplies	
81	4/6/2018	74228	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	29.95	Auto Shop Supplies	
82	4/6/2018	74228	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	14.55	Auto Shop Supplies	283.85

83	4/6/2018	74229	NORCO WELDING SUPPLY	BOISE	ID	23.11	Gases-MHHS	
84	4/6/2018	74229	NORCO WELDING SUPPLY	BOISE	ID	40.04	Welding Gas-MHHS	63.15
85	4/6/2018	74230	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	195.00	2018 NNU Vocal Jazz Entry	195.00
86	4/6/2018	74231	O'REILLY AUTO PARTS	SPRINGFIELD	MO	14.99	Maintenance Supplies	14.99
87	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	180.60	Copyroom Supplies	
88	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	106.38	Supplies	
89	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	641.50	Copy Paper	
90	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Copy Paper MHJH	
91	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	29.95	Student Supplies	
92	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	184.15	Student Supplies	
93	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	239.62	Student Supplies - East	
94	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	211.89	Student Supplies	
95	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	58.25	Student Supplies	
96	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	94.55	Supplies-MHHS	
97	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	123.30	Supplies-MHHS	
98	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	29.99	Supplies-MHHS	
99	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	7.99	Supplies-MHHS	
100	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	29.99	Supplies-MHHS	
101	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Supplies-West	
102	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	85.03	Supplies-West	
103	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	West Elementary Paper	
104	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Paper Order West	
105	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	153.98	Projector Screens--MHHS	
106	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	289.40	Colored Paper-MHHS	
107	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Paper-MHHS	
108	4/6/2018	74233	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Copy Paper for North	5,545.77
109	4/6/2018	74234	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	(2.88)	East Maintenance Supplies	
110	4/6/2018	74234	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	10.51	Hacker Middle School Maintenance	
111	4/6/2018	74234	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	14.70	MHHS Supplies	22.33
112	4/6/2018	74235	PERMA-BOUND	JACKSONVILLE	IL	3,010.85	West-Library Grant -Library	3,010.85
113	4/6/2018	74236	POTTER'S CENTER	BOISE	ID	467.49	Clay-MHHS	467.49
114	4/6/2018	74237	PowerSchool Grp, LLC, Severin Inter. Hold	SAN FRANCISCO	CA	19,578.85	PowerSchool Renewal Contact	19,578.85
115	4/6/2018	74238	PVC Spiral Supply	BOISE	ID	85.07	Copy Room Supplies	85.07
116	4/6/2018	74239	REALLY GOOD STUFF	BOTSFORD	CT	76.63	Supplies	76.63
117	4/6/2018	74240	RMT EQUIPMENT	SALT LAKE CITY	UT	759.05	Equipment Repairs	
118	4/6/2018	74240	RMT EQUIPMENT	SALT LAKE CITY	UT	21.02	Equipment Repair-Grasshopper	780.07
119	4/6/2018	74241	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.87	Pine Telephone and Internet	106.87
120	4/6/2018	74242	SCHAUFLE, PAUL	MOUNTAIN HOME	ID	6.19	Supply Reimbursement	6.19
121	4/6/2018	74243	SEXAUER, KATHY	MOUNTAIN HOME	ID	64.75	Travel Reimbursement	64.75
122	4/6/2018	74244	SHRED-IT USA-BOISE	CHICAGO	IL	227.84	District Shredding	227.84
123	4/6/2018	74245	State of Idaho	BOISE	ID	23.00	Drivers Education License Plates	23.00
124	4/6/2018	74246	STATE TAX COMMISSION	BOISE	ID	584.29	Reissue Sales Tax Check	584.29
125	4/6/2018	74247	STEPHENS, Tracy	MOUNTAIN HOME	ID	1.50	Lunch Account Refund	1.50
126	4/6/2018	74248	Teacher Synergy, LLC	CHICAGO	IL	69.99	Supplies-West	69.99

127	4/6/2018	74249	TEK-HUT,INC	TWIN FALLS	ID	2,800.00	Dedicated Internet	
128	4/6/2018	74249	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	WAN-Internet Service	
129	4/6/2018	74249	TEK-HUT,INC	TWIN FALLS	ID	14,040.00	SpamTitan Renewal	
130	4/6/2018	74249	TEK-HUT,INC	TWIN FALLS	ID	774.00	Juniper Network	
131	4/6/2018	74249	TEK-HUT,INC	TWIN FALLS	ID	390.00	Labor Juniper Network	29,504.00
132	4/6/2018	74250	THOMPSON, JADELYN	MOUNTAIN HOME	ID	500.00	Recertification Reimbursement	500.00
133	4/6/2018	74251	TREASURE VALLEY COFFEE	BOISE	ID	22.26	DO Water	22.26
134	4/6/2018	74252	UNITED OIL	CALDWELL	ID	2,810.33	Transportation Fuel	
135	4/6/2018	74252	UNITED OIL	CALDWELL	ID	188.04	Transportation Fuel	
136	4/6/2018	74252	UNITED OIL	CALDWELL	ID	4,139.04	Transportation Fuel	7,137.41
137	4/6/2018	74253	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	10.14	Monthly Print Program	10.14
138	4/13/2018	74254	AMERICAN EXPRESS	Plantation	FL	19.86	Special Ed Walmart	
139	4/13/2018	74254	AMERICAN EXPRESS	Plantation	FL	237.91	MHHS Walmart Expense	
140	4/13/2018	74254	AMERICAN EXPRESS	Plantation	FL	164.51	HS Walmart Expense	
141	4/13/2018	74254	AMERICAN EXPRESS	Plantation	FL	510.06	HS Expenses	
142	4/13/2018	74254	AMERICAN EXPRESS	Plantation	FL	145.48	Maintenance Walmart Supplies	
143	4/13/2018	74254	AMERICAN EXPRESS	Plantation	FL	137.70	Drama Walmart Expenses	1,215.52
144	4/13/2018	74255	ANDERSON, JULIAN & HULL LLP	BOISE	ID	18.50	Professional Services	18.50
145	4/13/2018	74256	BEST HOME CARE AND STAFFING	NAMPA	ID	254.75	Special Ed Nursing Assessment	254.75
146	4/13/2018	74257	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	497.28	In Lieu of Transportation	497.28
147	4/13/2018	74258	BURGESS PUMP & SUPPLY	Middleton	ID	1,988.00	Booster Pump and Labor	1,988.00
148	4/13/2018	74259	Caldwell Transportation Co,Inc	CALDWELL	ID	98,097.71	Transportation Contract March	98,097.71
149	4/13/2018	74260	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	162.00	Maintenance Supplies	
150	4/13/2018	74260	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	8.49	HS Maintenance Supplies	
151	4/13/2018	74260	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	156.00	HS Maintenance Supplies	
152	4/13/2018	74260	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	8.78	Maintenance Supplies	
153	4/13/2018	74260	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	40.68	Maintenance Supplies	
154	4/13/2018	74260	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	8.95	Maintenance Supplies	
155	4/13/2018	74260	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	14.78	HS Maintenance Supplies	399.68
156	4/13/2018	74261	CENTURY LINK	SEATTLE	WA	309.00	Telephone Charges	309.00
157	4/13/2018	74262	CLASSROOM FRIENDLY SUPPLIES	PINNACLE	NC	215.88	Pencil Sharpeners-Hacker	215.88
158	4/13/2018	74263	CLM GROUP, INC	PORTLAND	OR	4,210.00	Mealtime Power Annual Sub.	4,210.00
159	4/13/2018	74264	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	17,527.19	Special Ed- Speech Therapy	17,527.19
160	4/13/2018	74265	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	26,851.27	Special Ed - MH CBRS	26,851.27
161	4/13/2018	74266	GREAT AMERICA FINANCIAL SERV.CO	DALLAS	TX	13,532.27	Sharp Copiers Lease	13,532.27
162	4/13/2018	74267	HILER BROS CO	MOUNTAIN HOME	ID	636.53	Maintenance Fuel	
163	4/13/2018	74267	HILER BROS CO	MOUNTAIN HOME	ID	28.06	Maintenance Fuel	664.59
164	4/13/2018	74268	HILL, KENNETH	MOUNTAIN HOME	ID	6.66	Travel Reimbursement	6.66
165	4/13/2018	74269	HOME DEPOT/GEFCF	LOUISVILLE	KY	209.40	Maintenance Supplies	209.40
166	4/13/2018	74270	IDAHO POWER	SEATTLE	WA	2,721.10	Idaho Power Utility Charges	
167	4/13/2018	74270	IDAHO POWER	SEATTLE	WA	1,266.61	Idaho Power Utility Charges	3,987.71
168	4/13/2018	74271	ISB Educational Solutions	BOISE	ID	1,517.41	Medicaid Admin Fee	1,517.41
169	4/13/2018	74272	KIDABILITIES INC	EAGLE	ID	34,121.25	Speech Therapy	34,121.25
170	4/13/2018	74273	LEVEL 3 Communications LLC	DENVER	CO	1,175.33	Internet	1,175.33

171	4/13/2018	74274	MasterCard First Interstate Bank	BILLINGS	MT	1,338.35	Athletic Expenses	1,338.35
172	4/13/2018	74275	MasterCard First Interstate Bank	BILLINGS	MT	5,081.36	District Wide Expenses	5,081.36
173	4/13/2018	74276	MasterCard First Interstate Bank	BILLINGS	MT	719.40	Technology Expense	719.40
174	4/13/2018	74277	MasterCard First Interstate Bank	BILLINGS	MT	1,396.54	DoDea Expenses	1,396.54
175	4/13/2018	74278	MasterCard First Interstate Bank	BILLINGS	MT	339.99	Special Ed Expenses	339.99
176	4/13/2018	74279	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	140.80	Drivers Ed Fuel	140.80
177	4/13/2018	74280	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	650.00	MHNEWS - Visitors Guide 2018	650.00
178	4/13/2018	74281	Neopost	TAMPA	FL	500.00	District Postage	500.00
179	4/13/2018	74282	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Paper-MHHS	
180	4/13/2018	74282	OFFICE DEPOT, INC	CINCINNATI	OH	153.29	Supplies for School-East	
181	4/13/2018	74282	OFFICE DEPOT, INC	CINCINNATI	OH	420.52	North Student Supplies	
182	4/13/2018	74282	OFFICE DEPOT, INC	CINCINNATI	OH	941.27	North Student Supplies	
183	4/13/2018	74282	OFFICE DEPOT, INC	CINCINNATI	OH	64.82	North Student Supplies	
184	4/13/2018	74282	OFFICE DEPOT, INC	CINCINNATI	OH	485.69	North Student Supplies	
185	4/13/2018	74282	OFFICE DEPOT, INC	CINCINNATI	OH	59.02	MHHS- Ink	
186	4/13/2018	74282	OFFICE DEPOT, INC	CINCINNATI	OH	164.48	Supplies-MHHS	2,802.29
187	4/13/2018	74283	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	23.36	East Maintenance Supplies	
188	4/13/2018	74283	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	20.21	HS Supplies	
189	4/13/2018	74283	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	20.74	Stephensen Maintenance Supplies	
190	4/13/2018	74283	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	35.64	West Maintenance Supplies	
191	4/13/2018	74283	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.14	HS Supplies	
192	4/13/2018	74283	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.00	HS Maintenance Supplies	
193	4/13/2018	74283	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.87	HS Maintenance Supplies	
194	4/13/2018	74283	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	16.50	Grounds Maintenance Supplies	132.46
195	4/13/2018	74284	PACIFIC TECHNOLOGY, INC.	BOISE	ID	2,750.00	Carpet and Tile Removal - North	2,750.00
196	4/13/2018	74285	PEARSON ASSESSMENTS	SAN ANTONIO	TX	339.42	Vineland-3 Starter Kit Special Ed	339.42
197	4/13/2018	74286	PowerSchool Grp, LLC, Severin Inter. Hold	SAN FRANCISCO	CA	2,832.50	PowerSource Renewal-Annual	2,832.50
198	4/13/2018	74287	REPUBLIC SERVICES	PHOENIX	AZ	3,251.69	Republic Services Utilities	3,251.69
199	4/13/2018	74288	SCHAUFLELE, PAUL	MOUNTAIN HOME	ID	41.53	Reimburse Drivers Ed Fuel	41.53
200	4/13/2018	74289	SIMONS, NIKOLE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
201	4/13/2018	74290	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service	3,500.00
202	4/13/2018	74291	STATE TAX COMMISSION	BOISE	ID	621.64	March Sales Tax	621.64
203	4/13/2018	74292	TESAR, STEHVN	MERIDIAN	ID	85.25	Expense Reimbursement	85.25
204	4/13/2018	74293	TREASURE VALLEY COFFEE	BOISE	ID	19.00	Maintenance Water	19.00
205	4/13/2018	74294	UNITED OIL	CALDWELL	ID	3,357.48	Transportation Fuel	3,357.48
206	4/13/2018	74295	VINES, KYA	MOUNTAIN HOME	ID	500.00	Recertification Reimbursement	500.00
207	4/13/2018	74296	WEIS, DENISE	MOUNTAIN HOME	ID	100.00	Recertification Reimbursement	100.00
208	4/13/2018	74297	WHITTED, HEATHER	Pine	ID	492.10	In Lieu of Transportation	492.10
209	4/13/2018	74298	WINMILL, LORIE	MOUNTAIN HOME	ID	97.68	In Lieu of Transportation	97.68
210	4/13/2018	74299	WOOD, ROSA	MOUNTAIN HOME	ID	51.80	Travel Reimbursement	51.80
211	4/13/2018	74300	McCALIP, CASANDRA	PINE	ID	14.80	In Lieu of Transportation	14.80
212	4/13/2018	74301	STATE TAX COMMISSION	BOISE	ID	42.04	March Sales Tax	42.04
213	4/20/2018	74302	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Master Agreement	
214	4/20/2018	74302	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	324.00	Stephensen Motor Replacement	

215	4/20/2018	74302	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	715.00	MHJH Repairs-HP210B Controller	
216	4/20/2018	74302	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	843.35	West Repairs-Air Compressor	
217	4/20/2018	74302	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	243.00	Hacker Repairs-Boiler Repair	
218	4/20/2018	74302	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,235.08	MHJH Repairs Class Rm 127	
219	4/20/2018	74302	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	798.71	Stephensen Repairs - Blower Motor	
220	4/20/2018	74302	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	632.91	MHJH Repairs Exhaust Fan	
221	4/20/2018	74302	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	891.00	East, west, Hacker WTR TRT	10,857.45
222	4/20/2018	74303	AVID CENTER	MOUNTAIN HOME	ID	1,000.00	Training Registration	1,000.00
223	4/20/2018	74304	B & C WELDING, INC	MOUNTAIN HOME	ID	153.17	Stephensen Maintenance Supplies	153.17
224	4/20/2018	74305	Boise State Univ. Mailstop 1135	BOISE	ID	7,531.62	External Evaluation of Math Grant	7,531.62
225	4/20/2018	74306	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	754.80	Custodial Supplies	754.80
226	4/20/2018	74307	CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	168.45	Science Supplies MHHS	
227	4/20/2018	74307	CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	107.65	Science Supplies-MHHS	276.10
228	4/20/2018	74308	CENTURY LINK	SEATTLE	WA	37.79	Telephone Charges	37.79
229	4/20/2018	74309	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	22,708.89	School Based PARA BI	22,708.89
230	4/20/2018	74310	D & B Brite Lites	MERIDIAN	ID	79.50	Laminator Fix-MHHS	79.50
231	4/20/2018	74311	DISBURSING OPERATIONS DIRECTOR	INDIANAPOLIS	IN	1,575.95	Stephensen Utilities	1,575.95
232	4/20/2018	74312	DYNA SYSTEMS	DALLAS	TX	207.62	Maintenance Supplies	207.62
233	4/20/2018	74313	FASTENAL	WINONA	MN	5.61	BMHS Maintenance Supplies	5.61
234	4/20/2018	74314	GAINES, KRISTIN	BOISE	ID	62.94	Reimburse for Science Supplies	62.94
235	4/20/2018	74315	GRAINGER	BOISE	ID	82.00	Maintenance Supplies-Eye Wash	
236	4/20/2018	74315	GRAINGER	BOISE	ID	119.84	Maintenance Supplies-First Aid	201.84
237	4/20/2018	74316	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	150.00	Radio Repair-MHHS	150.00
238	4/20/2018	74317	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	918.18	Maintenance Supplies	918.18
239	4/20/2018	74318	ISB Educational Solutions	BOISE	ID	517.94	Medicaid Admin Fee	517.94
240	4/20/2018	74319	JIM'S LUMBER	MOUNTAIN HOME	ID	27.29	Maintenance Supplies	27.29
241	4/20/2018	74320	LAWSON PRODUCTS, INC.	RENO	NV	198.02	Auto Shop Supplies	198.02
242	4/20/2018	74321	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	48.19	Equipment Repair-Big Jake	
243	4/20/2018	74321	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	479.96	Drivers Ed Camry Repairs	528.15
244	4/20/2018	74322	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	169.00	Drivers Ed Car Repairs	169.00
245	4/20/2018	74323	MATCO TOOLS	MERIDIAN	ID	1,500.00	Maxgo Tablet Scan Tool-MHHS	1,500.00
246	4/20/2018	74324	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	12.10	Maintenance Equip Repair	
247	4/20/2018	74324	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	11.57	Air Filter for Mini Bus	
248	4/20/2018	74324	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	16.12	Equipment Repair	
249	4/20/2018	74324	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	9.85	Maintenance Equipment Repair	
250	4/20/2018	74324	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	58.65	Maintenance Equipment Repair	
251	4/20/2018	74324	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	31.39	Equipment Repair Grasshopper	
252	4/20/2018	74324	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	19.88	Equipment repair Grasshopper	
253	4/20/2018	74324	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.28	Equipment Repair -X-Mark	
254	4/20/2018	74324	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	4.56	Equipment Repair	169.40
255	4/20/2018	74325	Mystery Science, Inc.	Walnut	CA	499.00	Subscription to Mystery Science	499.00
256	4/20/2018	74326	NORTH ELEMENTARY	MOUNTAIN HOME	ID	77.60	Supply Refund	77.60
257	4/20/2018	74327	O'REILLY AUTO PARTS	SPRINGFIELD	MO	47.99	Equipment Repair	47.99
258	4/20/2018	74328	OFFICE DEPOT, INC	CINCINNATI	OH	517.60	Copyroom Paper Ordered	

259	4/20/2018	74328	OFFICE DEPOT, INC	CINCINNATI	OH	118.35	Office Supplies-Stephensen	
260	4/20/2018	74328	OFFICE DEPOT, INC	CINCINNATI	OH	83.31	Office Supplies-Stephensen	
261	4/20/2018	74328	OFFICE DEPOT, INC	CINCINNATI	OH	156.00	Paper Order for Copyroom	
262	4/20/2018	74328	OFFICE DEPOT, INC	CINCINNATI	OH	118.65	Copyroom Paper Order	993.91
263	4/20/2018	74329	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	14.04	MHHS Maintenance Supplies	14.04
264	4/20/2018	74330	PEARSON ASSESSMENTS	SAN ANTONIO	TX	146.00	Connors Response Booklet	
265	4/20/2018	74330	PEARSON ASSESSMENTS	SAN ANTONIO	TX	337.08	WISC-V -Special Ed	483.08
266	4/20/2018	74331	PLUMBMASTER	Atlanta	GA	58.79	Maintenance Supplies	
267	4/20/2018	74331	PLUMBMASTER	Atlanta	GA	270.76	MHJH Maintenance Supplies	329.55
268	4/20/2018	74332	RMT EQUIPMENT	SALT LAKE CITY	UT	326.05	Equipment Repair- Grasshopper	326.05
269	4/20/2018	74333	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.87	Telephone and Internet-Pine	106.87
270	4/20/2018	74334	SAFETY-KLEEN	DALLAS	TX	223.66	Maintenance Solvent Removal	223.66
271	4/20/2018	74335	SHILO AUTOMATIC SPRINKLERS, INC.	NAMPA	ID	814.94	Fire Alarm Repairs	814.94
272	4/20/2018	74336	SHRED-IT USA-BOISE	CHICAGO	IL	227.84	District Shredding	227.84
273	4/20/2018	74337	SILVER CREEK SUPPLY	BOISE	ID	3,737.95	Grounds Supplies	3,737.95
274	4/20/2018	74338	Silverback Learning Solutions	MERIDIAN	ID	919.13	Maintenance Grounds Supplies	919.13
275	4/20/2018	74339	SONITROL PACIFIC	PORTLAND	OR	112.32	Monitoring Services	112.32
276	4/20/2018	74340	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	40.99	West Maintenance Supplies	
277	4/20/2018	74340	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	2.69	Maintenance Grounds Supplies	
278	4/20/2018	74340	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	51.95	Ag Supplies-MHHS	
279	4/20/2018	74340	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	164.40	Ag Supplies-MHHS	
280	4/20/2018	74340	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	130.83	Ag Supplies-MHHS	390.86
281	4/20/2018	74341	Standard Restaurant Supply	BOISE	ID	34.20	West Maintenance Supplies	34.20
282	4/20/2018	74342	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	149.90	Student Supply Reimbursement	149.90
283	4/20/2018	74343	TECH AUTO BODY	MOUNTAIN HOME	ID	500.00	Mini Bus Hood Painting	500.00
284	4/20/2018	74344	TREASURE VALLEY COFFEE	BOISE	ID	14.31	District Water	14.31
285	4/20/2018	74345	UNITED OIL	CALDWELL	ID	3,982.39	Transportation Fuel	3,982.39
286	4/20/2018	74346	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	2.87	Monthly Print Program	2.87
287	4/20/2018	74347	WEST ELEMENTARY	MOUNTAIN HOME	ID	734.57	Reimburse for Enrichment	734.57
288	4/20/2018	74348	WESTERN STATES CHEMICAL	BOISE	ID	345.56	Custodial Supplies	345.56
289	4/23/2018	74338	Silverback Learning Solutions	MERIDIAN	ID	(919.13)	Maintenance Grounds Supplies	(919.13)
290	4/23/2018	74341	Standard Restaurant Supply	BOISE	ID	(34.20)	West Maintenance Supplies	(34.20)
291	4/25/2018	74349	AFLAC	COLUMBUS	GA	893.09	Payroll Accrual	
292	4/25/2018	74349	AFLAC	COLUMBUS	GA	85.07	Payroll Accrual	978.16
293	4/25/2018	74350	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	457.90	Payroll Accrual	457.90
294	4/25/2018	74351	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	900.56	Payroll Accrual	900.56
295	4/25/2018	74352	AMERIFLEX	KANSAS CITY	MO	416.67	Payroll Accrual	
296	4/25/2018	74352	AMERIFLEX	KANSAS CITY	MO	184.00	Payroll Accrual	
297	4/25/2018	74352	AMERIFLEX	KANSAS CITY	MO	4,696.67	Payroll Accrual	5,297.34
298	4/25/2018	74353	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
299	4/25/2018	74354	BLUE CROSS OF IDAHO	BOISE	ID	442.29	Payroll Accrual	
300	4/25/2018	74354	BLUE CROSS OF IDAHO	BOISE	ID	201.66	Payroll Accrual	
301	4/25/2018	74354	BLUE CROSS OF IDAHO	BOISE	ID	984.62	Payroll Accrual	
302	4/25/2018	74354	BLUE CROSS OF IDAHO	BOISE	ID	210.99	Payroll Accrual	

303	4/25/2018	74354	BLUE CROSS OF IDAHO	BOISE	ID	115.55	Payroll Accrual	
304	4/25/2018	74354	BLUE CROSS OF IDAHO	BOISE	ID	67.22	Payroll Accrual	
305	4/25/2018	74354	BLUE CROSS OF IDAHO	BOISE	ID	281.32	Payroll Accrual	
306	4/25/2018	74354	BLUE CROSS OF IDAHO	BOISE	ID	2,815.89	Payroll Accrual	5,119.54
307	4/25/2018	74355	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,225.00	Payroll Accrual	4,225.00
308	4/25/2018	74356	CHILD SUPPORT RECEIPTING	BOISE	ID	210.00	Payroll Accrual	210.00
309	4/25/2018	74357	COLONIAL LIFE	COLUMBIA	SC	2,224.68	Payroll Accrual	
310	4/25/2018	74357	COLONIAL LIFE	COLUMBIA	SC	4,162.47	Payroll Accrual	6,387.15
311	4/25/2018	74358	DELTA DENTAL	SALT LAKE CITY	UT	807.84	Payroll Accrual	
312	4/25/2018	74358	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
313	4/25/2018	74358	DELTA DENTAL	SALT LAKE CITY	UT	3,231.80	Payroll Accrual	
314	4/25/2018	74358	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll Accrual	
315	4/25/2018	74358	DELTA DENTAL	SALT LAKE CITY	UT	456.96	Payroll Accrual	
316	4/25/2018	74358	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll Accrual	
317	4/25/2018	74358	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll Accrual	
318	4/25/2018	74358	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
319	4/25/2018	74358	DELTA DENTAL	SALT LAKE CITY	UT	293.80	Payroll Accrual	
320	4/25/2018	74358	DELTA DENTAL	SALT LAKE CITY	UT	10,814.65	Payroll Accrual	16,004.91
321	4/25/2018	74359	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	58.28	Payroll Accrual	58.28
322	4/25/2018	74360	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
323	4/25/2018	74360	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
324	4/25/2018	74360	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
325	4/25/2018	74361	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
326	4/25/2018	74362	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
327	4/25/2018	74363	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	165.84	Payroll Accrual	
328	4/25/2018	74363	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
329	4/25/2018	74363	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	938.00	Payroll Accrual	
330	4/25/2018	74363	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
331	4/25/2018	74363	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
332	4/25/2018	74363	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
333	4/25/2018	74363	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll Accrual	
334	4/25/2018	74363	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	118.50	Payroll Accrual	
335	4/25/2018	74363	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,311.28	Payroll Accrual	3,807.40
336	4/25/2018	74364	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	777.39	Payroll Accrual	
337	4/25/2018	74364	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,215.43	Payroll Accrual	1,992.82
338	4/25/2018	74365	MOUNTAIN HOME EDUCATION ASSOC	MOUNTAIN HOME	ID	2,441.42	Payroll Accrual	2,441.42
339	4/25/2018	74366	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	148.55	Payroll Accrual	148.55
340	4/25/2018	74367	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
341	4/25/2018	74368	NCPERS IDAHO	DALLAS	TX	1,072.00	Payroll Accrual	1,072.00
342	4/25/2018	74369	SELECT HEALTH	SALT LAKE CITY	UT	4,631.20	Payroll Accrual	
343	4/25/2018	74369	SELECT HEALTH	SALT LAKE CITY	UT	11,888.80	Payroll Accrual	
344	4/25/2018	74369	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
345	4/25/2018	74369	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
346	4/25/2018	74369	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	

347	4/25/2018	74369	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
348	4/25/2018	74369	SELECT HEALTH	SALT LAKE CITY	UT	2,376.80	Payroll Accrual	
349	4/25/2018	74369	SELECT HEALTH	SALT LAKE CITY	UT	3,028.90	Payroll Accrual	
350	4/25/2018	74369	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
351	4/25/2018	74369	SELECT HEALTH	SALT LAKE CITY	UT	166,994.80	Payroll Accrual	
352	4/25/2018	74369	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	211,075.30
353	4/25/2018	74370	TEXAS LIFE INSURANCE COMPANY	WACO	TX	545.70	Payroll Accrual	545.70
354	4/25/2018	74371	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,150.00	Payroll Accrual	2,150.00
355	4/25/2018	74372	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,467.50	Maintenance Contract	
356	4/25/2018	74372	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.35	Master Maintenance	
357	4/25/2018	74372	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	324.00	Stephensen Repairs Rm 302	
358	4/25/2018	74372	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	648.00	Boiler Treatment-East	
359	4/25/2018	74372	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	868.52	MHHS Repairs Rm 218	8,482.37
360	4/25/2018	74373	AIRE FILTER PRODUCTS IDAHO, INC	BOISE	ID	1,693.33	Maintenance Supplies	1,693.33
361	4/25/2018	74374	AMERIGAS	Pittsburgh	PA	1,283.68	Propane Pine	1,283.68
362	4/25/2018	74375	Boise State Univ. Mailstop 1135	BOISE	ID	10,125.00	DoDea Math Cohort Class	10,125.00
363	4/25/2018	74376	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	11,187.67	Custodial Supplies	
364	4/25/2018	74376	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	931.34	Custodial Supplies	12,119.01
365	4/25/2018	74377	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	220.00	MHHS Wrestling Repair	
366	4/25/2018	74377	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	192.00	Hacker Band Room Repair	
367	4/25/2018	74377	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	260.00	Hacker Gym Repair	672.00
368	4/25/2018	74378	CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	29.68	Science Supplies-MHHS	
369	4/25/2018	74378	CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	57.95	Science Supplies	87.63
370	4/25/2018	74379	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	15.98	Maintenance Supplies	
371	4/25/2018	74379	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	7.85	MHHS Maintenance Supplies	23.83
372	4/25/2018	74380	CENTURY LINK	SEATTLE	WA	63.18	Telephone Charges	63.18
373	4/25/2018	74381	CLASSROOM FRIENDLY SUPPLIES	PINNACLE	NC	68.97	Supplies	68.97
374	4/25/2018	74382	Dept. of Health and Welfare	BOISE	ID	2,062.58	Medicaid Payment	2,062.58
375	4/25/2018	74383	DUNKLEY MUSIC, INC	MERIDIAN	ID	134.00	Instrument Repair	
376	4/25/2018	74383	DUNKLEY MUSIC, INC	MERIDIAN	ID	172.00	Instrument Repair	
377	4/25/2018	74383	DUNKLEY MUSIC, INC	MERIDIAN	ID	235.52	Instrument Repair	
378	4/25/2018	74383	DUNKLEY MUSIC, INC	MERIDIAN	ID	33.00	Instrument Repair	
379	4/25/2018	74383	DUNKLEY MUSIC, INC	MERIDIAN	ID	37.00	Instrument Repair	611.52
380	4/25/2018	74384	GRAINGER	BOISE	ID	452.05	Maintenance Supplies	
381	4/25/2018	74384	GRAINGER	BOISE	ID	25.35	Maintenance Supplies	477.40
382	4/25/2018	74385	HILER BROS CO	MOUNTAIN HOME	ID	40.95	Fuel Maintenance Diesel	
383	4/25/2018	74385	HILER BROS CO	MOUNTAIN HOME	ID	71.24	Maintenance Fuel --Diesel	112.19
384	4/25/2018	74386	HOME DEPOT/GEFCF	LOUISVILLE	KY	135.38	Maintenance Supplies	135.38
385	4/25/2018	74387	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	216.00	Maintenance Supplies	216.00
386	4/25/2018	74388	IDAHO POWER	SEATTLE	WA	25,216.02	Idaho Power Charges	25,216.02
387	4/25/2018	74389	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10,865.83	Intermountain Gas Company	10,865.83
388	4/25/2018	74390	ISB Educational Solutions	BOISE	ID	458.25	Medicaid Administration Fee	458.25
389	4/25/2018	74391	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	48.19	Equipment Repair Maintenance	48.19
390	4/25/2018	74392	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	115.00	MHHS Repairs Stage	115.00

391	4/25/2018	74393	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	204.00	HOSA Advisor Expenses	204.00
392	4/25/2018	74394	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.74	Vehicle and Equipment Repairs	
393	4/25/2018	74394	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.51	HMS Supplies	
394	4/25/2018	74394	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	23.06	Equipment Repair Branson Tractor	
395	4/25/2018	74394	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	138.72	Equipment Repairs Grasshopper	
396	4/25/2018	74394	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	30.91	Auto Shop Supplies	
397	4/25/2018	74394	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	(0.77)	Auto Shop Supplies Credit	
398	4/25/2018	74394	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	28.14	Auto Shop Supplies	
399	4/25/2018	74394	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	38.97	Mini Bus Antifreeze	265.28
400	4/25/2018	74395	NORCO WELDING SUPPLY	BOISE	ID	28.54	Auto Shop Gases	28.54
401	4/25/2018	74396	OFFICE DEPOT, INC	CINCINNATI	OH	128.30	Paper Order DO	
402	4/25/2018	74396	OFFICE DEPOT, INC	CINCINNATI	OH	413.15	Paper Order Copyroom	
403	4/25/2018	74396	OFFICE DEPOT, INC	CINCINNATI	OH	33.24	Special Ed Teacher Requests	
404	4/25/2018	74396	OFFICE DEPOT, INC	CINCINNATI	OH	9.67	Special Ed Teacher Requests	
405	4/25/2018	74396	OFFICE DEPOT, INC	CINCINNATI	OH	454.80	Supplies	
406	4/25/2018	74396	OFFICE DEPOT, INC	CINCINNATI	OH	165.80	Supplies	
407	4/25/2018	74396	OFFICE DEPOT, INC	CINCINNATI	OH	21.76	Supplies	
408	4/25/2018	74396	OFFICE DEPOT, INC	CINCINNATI	OH	38.40	Supplies	
409	4/25/2018	74396	OFFICE DEPOT, INC	CINCINNATI	OH	112.83	MHHS Supplies	
410	4/25/2018	74396	OFFICE DEPOT, INC	CINCINNATI	OH	196.22	Supplies	1,574.17
411	4/25/2018	74397	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.01	MHHS Supplies	
412	4/25/2018	74397	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.78	BMHS Repairs	12.79
413	4/25/2018	74398	PLUMBMASTER	Atlanta	GA	56.04	HMS Supplies	
414	4/25/2018	74398	PLUMBMASTER	Atlanta	GA	97.95	East Maintenance Supplies	153.99
415	4/25/2018	74399	RMT EQUIPMENT	SALT LAKE CITY	UT	26.00	Equipment Repairs-Traction	26.00
416	4/25/2018	74400	SCHOLASTIC INC	JEFFERSON CITY	MO	978.69	West Library Grant for Books	
417	4/25/2018	74400	SCHOLASTIC INC	JEFFERSON CITY	MO	10.00	West Library Grant for Books	988.69
418	4/25/2018	74401	SILVER CREEK SUPPLY	BOISE	ID	919.13	Grounds Maintenance Supplies	919.13
419	4/25/2018	74402	SKYWARD, INC.	Stevens Point	WI	31,192.00	Software License	31,192.00
420	4/25/2018	74403	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Trainer	3,500.00
421	4/25/2018	74404	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	34.20	West Maintenance Supplies	34.20
422	4/25/2018	74405	TECH AUTO BODY	MOUNTAIN HOME	ID	500.00	Paint Bus #2 Hood	500.00
423	4/25/2018	74406	TREASURE VALLEY COFFEE	BOISE	ID	9.00	Maintenance Water	9.00
424	4/25/2018	74407	UNITED OIL	CALDWELL	ID	4,635.93	Transportation Fuel	4,635.93
425	4/25/2018	201700078	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	81,438.32	Payroll Accrual	
426	4/25/2018	201700078	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	135,771.14	Payroll Accrual	
427	4/25/2018	201700078	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	13,913.20	Payroll Accrual	231,122.66
428	4/25/2018	201700079	PERSI CHOICE PLAN 401(K)	BOISE	ID	11,523.63	Payroll Accrual	
429	4/25/2018	201700079	PERSI CHOICE PLAN 401(K)	BOISE	ID	135.44	Payroll Accrual	
430	4/25/2018	201700079	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
431	4/25/2018	201700079	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,101.49	Payroll Accrual	12,860.56
432	4/25/2018	201700080	STATE TAX COMMISSION	BOISE	ID	41,908.00	Payroll Accrual	41,908.00
433	4/25/2018	201700081	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	74,113.89	Payroll Accrual	
434	4/25/2018	201700081	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	17,333.15	Payroll Accrual	91,447.04

435	4/25/2018	201700082	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	72,263.13	Payroll Accrual	
436	4/25/2018	201700082	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	2,275.00	Payroll Accrual	
437	4/25/2018	201700082	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	74,113.89	Payroll Accrual	
438	4/25/2018	201700082	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	17,333.15	Payroll Accrual	165,985.17