

Mountain Home School District #193

Vendor Check Expense Report

April-19

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	4/11/2019	0	STATE TAX COMMISSION	BOISE	ID	750.16	March Sales Tax	750.16
2	4/12/2019	76412	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	726.08	East Heating Repairs	
3	4/12/2019	76412	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	479.85	MHJH Heating Repairs-Rm 213	
4	4/12/2019	76412	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	984.41	West Heating Repairs	
5	4/12/2019	76412	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	247.50	DO-Repairs	
6	4/12/2019	76412	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	552.75	Hacker Middle School Boiler Repairs	
7	4/12/2019	76412	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	588.00	East, West, Hacker Water Treatment	
8	4/12/2019	76412	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	239.02	North Heating Repairs	
9	4/12/2019	76412	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	415.10	MHHS Heating Repairs	
10	4/12/2019	76412	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	84.00	BMHS Heating Repairs	
11	4/12/2019	76412	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	246.81	Maintenance Repairs	
12	4/12/2019	76412	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	336.00	MHHS Kitchen Repairs	4,899.52
13	4/12/2019	76413	ALBUERA, REINHARD	BOISE	ID	17.20	Lunch Account Refund	17.20
14	4/12/2019	76414	AMERICAN EXPRESS	Plantation	FL	78.82	American Express Walmart Charges	
15	4/12/2019	76414	AMERICAN EXPRESS	Plantation	FL	71.22	American Express Walmart Charges	
16	4/12/2019	76414	AMERICAN EXPRESS	Plantation	FL	99.35	American Express Walmart Charges	
17	4/12/2019	76414	AMERICAN EXPRESS	Plantation	FL	101.93	American Express Walmart Charges	
18	4/12/2019	76414	AMERICAN EXPRESS	Plantation	FL	188.32	American Express Walmart Charges	
19	4/12/2019	76414	AMERICAN EXPRESS	Plantation	FL	207.52	American Express Walmart Charges	
20	4/12/2019	76414	AMERICAN EXPRESS	Plantation	FL	55.00	American Express Walmart Charges	
21	4/12/2019	76414	AMERICAN EXPRESS	Plantation	FL	252.43	American Express Walmart Charges	
22	4/12/2019	76414	AMERICAN EXPRESS	Plantation	FL	532.06	American Express Walmart Charges	
23	4/12/2019	76414	AMERICAN EXPRESS	Plantation	FL	389.29	American Express Walmart Charges	
24	4/12/2019	76414	AMERICAN EXPRESS	Plantation	FL	472.31	American Express Walmart MHHS	
25	4/12/2019	76414	AMERICAN EXPRESS	Plantation	FL	105.44	American Express Wal-Mart DO AVII	
26	4/12/2019	76415	AMERICAN FLOOR MATS	ROCKVILLE	MD	100.00	Custodial Supplies	100.00
27	4/12/2019	76416	ANDERSON, JULIAN & HULL LLP	BOISE	ID	4,175.10	Professional Services	4,175.10
28	4/12/2019	76417	AUSTIN, ASHLEY	OWENSBORO	KY	22.35	Lunch Account Refund	22.35
29	4/12/2019	76418	BA LOCKSMITH	BOISE	ID	689.00	MHHS Repairs	689.00
30	4/12/2019	76419	BALFOUR	AUSTIN	TX	18.88	Diplomas & Covers	
31	4/12/2019	76419	BALFOUR	AUSTIN	TX	1,484.82	Diplomas & Covers	
32	4/12/2019	76419	BALFOUR	AUSTIN	TX	960.85	Diplomas & Covers	
33	4/12/2019	76420	BARGREEN ELLINGSON, INC	SEATTLE	WA	421.50	Food Service Supplies	
34	4/12/2019	76420	BARGREEN ELLINGSON, INC	SEATTLE	WA	1.50	Food Service Supplies	
35	4/12/2019	76421	BATTERIES PLUS	BOISE	ID	154.80	Custodial Supplies	
36	4/12/2019	76421	BATTERIES PLUS	BOISE	ID	154.80	Custodial Supplies	
37	4/12/2019	76421	BATTERIES PLUS	BOISE	ID	236.49	Maintenance and Safety Supplies	546.09
38	4/12/2019	76422	Boise State Univ.Third Party Receivables	BOISE	ID	12,150.00	2019 Spring Class Fees	12,150.00

39	4/12/2019	76423	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,773.55	Custodial Supplies	2,773.55
40	4/12/2019	76424	Caldwell Transportation Co,Inc	CALDWELL	ID	114,099.39	Transportation Contract March	114,099.39
41	4/12/2019	76425	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	14.99	East Maintenance Supplies	14.99
42	4/12/2019	76426	CENTURY LINK	SEATTLE	WA	284.26	Telephone Charges	
43	4/12/2019	76426	CENTURY LINK	SEATTLE	WA	560.64	Telephone Charges	844.90
44	4/12/2019	76427	CHARTWELLS	Los Angeles	CA	62,547.33	Food Service Contract March	
45	4/12/2019	76427	CHARTWELLS	Los Angeles	CA	145.75	Chartwells - Elmore County Health	62,693.08
46	4/12/2019	76428	CINTAS CORPORATION	CINCINNATI	OH	135.99	Refill First aid Kit-MHHS	135.99
47	4/12/2019	76429	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,814.85	City of Mountain Home Utility	4,814.85
48	4/12/2019	76430	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	14,974.50	Special Ed-Speech Therapy	14,974.50
49	4/12/2019	76431	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	20,410.74	Special Ed BI Para and Bi-Pro	
50	4/12/2019	76431	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	19,663.00	Special Ed-CBRS-	40,073.74
51	4/12/2019	76432	COMPUNET, INC	MERIDIAN	ID	3,700.00	North Elementary Gym Door	3,700.00
52	4/12/2019	76433	COX SIGNS	MOUNTAIN HOME	ID	175.00	Signs for Exit Doors	175.00
53	4/12/2019	76434	CSA Consulting LLC	BOISE	ID	1,495.57	Medicaid Admin Fee	
54	4/12/2019	76434	CSA Consulting LLC	BOISE	ID	102.58	Medicaid Admin Fee	
55	4/12/2019	76434	CSA Consulting LLC	BOISE	ID	234.69	Medicaid Admin Fee	1,832.84
56	4/12/2019	76435	D & B SUPPLY	MOUNTAIN HOME	ID	23.54	MHHS Maintenance Supplies	
57	4/12/2019	76435	D & B SUPPLY	MOUNTAIN HOME	ID	23.98	MHHS Maintenance Supplies	
58	4/12/2019	76435	D & B SUPPLY	MOUNTAIN HOME	ID	26.36	West Maintenance Supplies	
59	4/12/2019	76435	D & B SUPPLY	MOUNTAIN HOME	ID	10.48	Maintenance Supplies	
60	4/12/2019	76435	D & B SUPPLY	MOUNTAIN HOME	ID	88.97	Maintenance Supplies	
61	4/12/2019	76435	D & B SUPPLY	MOUNTAIN HOME	ID	27.99	Equipment Repair	
62	4/12/2019	76435	D & B SUPPLY	MOUNTAIN HOME	ID	7.13	MHHS Maintenance Supplies	
63	4/12/2019	76435	D & B SUPPLY	MOUNTAIN HOME	ID	16.48	Grounds Supplies	224.93
64	4/12/2019	76436	Dept. of Health and Welfare	BOISE	ID	1,127.70	Medicaid Payment	
65	4/12/2019	76436	Dept. of Health and Welfare	BOISE	ID	3,472.25	Medicaid Payment	4,599.95
66	4/12/2019	76437	EAST ELEMENTARY	MOUNTAIN HOME	ID	40.00	Gift Cards for Math Day	
67	4/12/2019	76437	EAST ELEMENTARY	MOUNTAIN HOME	ID	323.76	Gift Cards for Math Day	
68	4/12/2019	76437	EAST ELEMENTARY	MOUNTAIN HOME	ID	60.00	Gift cards for Math Day	423.76
69	4/12/2019	76438	EDNETICS	POST FALLS	ID	393.41	Paging System Installation	
70	4/12/2019	76438	EDNETICS	POST FALLS	ID	57,909.92	Paging System Installation	58,303.33
71	4/12/2019	76439	ELIZARRARAZ SOLORIO, ROSA	MOUNTAIN HOME	ID	56.00	Travel Reimbursement	56.00
72	4/12/2019	76440	FOOD SERVICE	MOUNTAIN HOME	ID	204.05	East- Cookies for Math Day	
73	4/12/2019	76440	FOOD SERVICE	MOUNTAIN HOME	ID	932.80	PD Day Breakfast & Lunch	
74	4/12/2019	76440	FOOD SERVICE	MOUNTAIN HOME	ID	497.50	Hacker portion of STEM Night	1,634.35
75	4/12/2019	76441	GILBERT, JAMES	MOUNTAIN HOME	ID	242.92	Travel Reimbursement	242.92
76	4/12/2019	76442	GRAINGER	BOISE	ID	647.50	Food Service Supplies	647.50
77	4/12/2019	76443	GRAYBAR ELECTRIC CO	SEATTLE	WA	534.60	Maintenance Supplies	534.60
78	4/12/2019	76444	HEDA, CINDY	FEATHERVILLE	ID	360.00	Pine Snow Removal	360.00
79	4/12/2019	76445	HENRIQUEZ, SEAN	MOUNTAIN HOME AFB	ID	6.55	Lunch Account Refund	6.55
80	4/12/2019	76446	HILL, KENNETH	MOUNTAIN HOME	ID	5.23	Travel Reimbursement	5.23
81	4/12/2019	76447	HOME DEPOT/GECF	LOUISVILLE	KY	533.40	Maintenance Safety Supplies	533.40
82	4/12/2019	76448	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	186.00	Maintenance Supplies	186.00

83	4/12/2019	76449	Idaho Materials and Construction	NAMPA	ID	330.00	Grounds Supplies	330.00
84	4/12/2019	76450	IDAHO POWER	SEATTLE	WA	39,995.94	Idaho Power Utility Charges	39,995.94
85	4/12/2019	76451	INTELLITEXT,LLC	RENO	NV	455.00	Special Ed Science and English	455.00
86	4/12/2019	76452	INTERMOUNTAIN GAS COMPANY	BOISE	ID	18,205.63	Intermountain Gas Utility	18,205.63
87	4/12/2019	76453	JIM'S LUMBER	MOUNTAIN HOME	ID	276.44	Supplies	
88	4/12/2019	76453	JIM'S LUMBER	MOUNTAIN HOME	ID	0.75	East Fence Repairs	277.19
89	4/12/2019	76454	KIDABILITIES INC	EAGLE	ID	36,315.00	Therapy Services	36,315.00
90	4/12/2019	76455	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	235.48	Maintenance Trailer Repair	235.48
91	4/12/2019	76456	MASONRY CENTER, THE	BOISE	ID	75.00	Maintenance Supplies-MHJH	
92	4/12/2019	76456	MASONRY CENTER, THE	BOISE	ID	525.00	Maintenance Supplies	600.00
93	4/12/2019	76457	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	1,312.80	Maintenance Repairs Tiger Field	
94	4/12/2019	76457	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	125.58	Maintenance Repairs MHHS	1,438.38
95	4/12/2019	76458	Mastercard First Interstate Bank	BILLINGS	MT	2,599.82	Athletic Expenses	2,599.82
96	4/12/2019	76459	Mastercard First Interstate Bank	BILLINGS	MT	26,410.04	District Expenses and Supplies	26,410.04
97	4/12/2019	76460	Mastercard First Interstate Bank	BILLINGS	MT	3,330.85	Supplies	3,330.85
98	4/12/2019	76461	Mastercard First Interstate Bank	BILLINGS	MT	5,685.16	Title I and Migrant and AVID	5,685.16
99	4/12/2019	76462	Mastercard First Interstate Bank	BILLINGS	MT	1,018.92	Special Ed Expenses	1,018.92
100	4/12/2019	76463	Mastercard First Interstate Bank	BILLINGS	MT	1,113.12	PBIS Expenses and Conferences	1,113.12
101	4/12/2019	76464	Mastercard First Interstate Bank	BILLINGS	MT	807.24	MHHS Expenses	807.24
102	4/12/2019	76465	MCI	ALBANY	NY	27.01	Pine Long Distance	27.01
103	4/12/2019	76466	MILLER BEHAVIOR GROUP	MERIDIAN	ID	2,800.00	Special Ed Services	2,800.00
104	4/12/2019	76467	MOSLEY, ELIZABETH	MOUNTAIN HOME	ID	300.00	STEM Travel Stipend	300.00
105	4/12/2019	76468	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	180.00	State HOSA Advisor Fees	
106	4/12/2019	76468	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	863.86	Athletic Fuel for February	
107	4/12/2019	76468	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	35.00	State FFA Advisor Fee	
108	4/12/2019	76468	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	130.15	February 2019 Drivers Ed Fuel	
109	4/12/2019	76468	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	83.03	Supply Reimbursement	
110	4/12/2019	76468	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	241.82	March 2019 Drivers Fuel	1,533.86
111	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	9.00	Equipment Repair	
112	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	12.40	Equipment Repair	
113	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	25.56	Equipment Repair	
114	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	15.28	Equipment Repair	
115	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	66.22	Equipment Repair	
116	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	6.87	Equipment Repair	
117	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.69	Equipment Repair	
118	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	3.02	Equipment Repair	
119	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.38	Equipment Repair	
120	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	15.00	Equipment Repair	
121	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	23.29	Equipment Repair	
122	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	53.49	Equipment Repair	
123	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	22.99	Equipment Repair	
124	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	20.37	Equipment Repair	
125	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	69.80	Driver Ed Car Filters	
126	4/12/2019	76469	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	11.20	Welding Supplies	356.56

127	4/12/2019	76470	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	130.00	MHNEWS Legal Notice	130.00
128	4/12/2019	76471	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	38.40	Chromebook Repair	38.40
129	4/12/2019	76472	MOUNTAIN ALARM	NAMPA	ID	25.00	Hacker Fire Alarm Repair	
130	4/12/2019	76472	MOUNTAIN ALARM	NAMPA	ID	25.00	North Elementary Fire Alarm Repair	50.00
131	4/12/2019	76473	NORCO WELDING SUPPLY	BOISE	ID	6.74	Welding Supplies	6.74
132	4/12/2019	76474	NORTH ELEMENTARY	MOUNTAIN HOME	ID	50.00	Stem Summer Institute	
133	4/12/2019	76474	NORTH ELEMENTARY	MOUNTAIN HOME	ID	369.98	Healing Children Training	419.98
134	4/12/2019	76475	O'REILLY AUTO PARTS	SPRINGFIELD	MO	8.57	Equipment Repair	8.57
135	4/12/2019	76477	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.42	Grounds Supplies	
136	4/12/2019	76477	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	22.40	Grounds Supplies	
137	4/12/2019	76477	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.26	MHHS Maintenance Supplies	
138	4/12/2019	76477	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	6.24	High School Maintenance Supplies	
139	4/12/2019	76477	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	31.95	Grounds Supplies	71.27
140	4/12/2019	76478	PEDROZA, ALFREDO JR	MOUNTAIN HOME	ID	4.86	Travel Reimbursement	4.86
141	4/12/2019	76479	PLUMBMASTER	Atlanta	GA	31.46	Maintenance Supplies	31.46
142	4/12/2019	76480	PMG	MOUNTAIN HOME	ID	68.00	East Kitchen Repairs	
143	4/12/2019	76480	PMG	MOUNTAIN HOME	ID	363.55	Stephensen Repairs Kitchen	431.55
144	4/12/2019	76481	Power School Grp,Severin Inter. Holdings,L	SAN FRANCISCO	CA	2,917.48	PowerSchool Subscription	2,917.48
145	4/12/2019	76482	REALLY GOOD STUFF	SHELTON	CT	159.90	Teacher Supplies for FY20	159.90
146	4/12/2019	76483	REPUBLIC SERVICES	PHOENIX	AZ	3,333.73	Republic Services	
147	4/12/2019	76483	REPUBLIC SERVICES	PHOENIX	AZ	3,333.73	Republic Services	6,667.46
148	4/12/2019	76484	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	107.41	Pine Telephone and Internet	107.41
149	4/12/2019	76485	SAFETY-KLEEN	DALLAS	TX	447.32	Maintenance Supplies	447.32
150	4/12/2019	76486	SCHOOL SPECIALTY SUPPLY	CHICAGO	IL	32.00	Skip a Line Paper	32.00
151	4/12/2019	76487	SCHROEDER, KENDA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
152	4/12/2019	76488	SIMPLOT SOILBUILDERS	CALDWELL	ID	3,615.00	Grounds Supplies	
153	4/12/2019	76488	SIMPLOT SOILBUILDERS	CALDWELL	ID	(44.10)	Credit on Account	3,570.90
154	4/12/2019	76489	SKYWARD, INC.	Stevens Point	WI	1,600.00	Skyward Fixed Asset Training	
155	4/12/2019	76489	SKYWARD, INC.	Stevens Point	WI	(200.00)	Unapplied Credit from	1,400.00
156	4/12/2019	76490	SONITROL PACIFIC	PORTLAND	OR	117.93	Fire Monitoring-April 19	117.93
157	4/12/2019	76491	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training	
158	4/12/2019	76491	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training	7,000.00
159	4/12/2019	76492	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	128.67	Ag Supplies	
160	4/12/2019	76492	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	6.46	Grounds Supplies	
161	4/12/2019	76492	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	2.48	East Maintenance Supplies	
162	4/12/2019	76492	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	35.48	East Maintenance Supplies	173.09
163	4/12/2019	76493	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	Wan April Contract	
164	4/12/2019	76493	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Dedicated Access Internet	
165	4/12/2019	76493	TEK-HUT,INC	TWIN FALLS	ID	160.45	Chromebook Screen Repair	
166	4/12/2019	76493	TEK-HUT,INC	TWIN FALLS	ID	160.45	Chromebook Screen Repair	
167	4/12/2019	76493	TEK-HUT,INC	TWIN FALLS	ID	160.45	Chromebook Screen Repair	
168	4/12/2019	76493	TEK-HUT,INC	TWIN FALLS	ID	2,500.00	HMS - Cable for cameras	
169	4/12/2019	76493	TEK-HUT,INC	TWIN FALLS	ID	160.45	Chromebook Screen Repair	
170	4/12/2019	76493	TEK-HUT,INC	TWIN FALLS	ID	160.45	Chromebook Screen Repair	16,952.25

171	4/12/2019	76494	THRIFTY CAR SALES	MOUNTAIN HOME	ID	396.67	Fix 2004 Ford Taurus - Driver Ed	
172	4/12/2019	76494	THRIFTY CAR SALES	MOUNTAIN HOME	ID	95.40	Drivers Ed Repair Heater	492.07
173	4/12/2019	76495	TREASURE VALLEY COFFEE	BOISE	ID	21.20	Water -District	
174	4/12/2019	76495	TREASURE VALLEY COFFEE	BOISE	ID	14.31	Water -District	
175	4/12/2019	76495	TREASURE VALLEY COFFEE	BOISE	ID	21.20	Water -District	56.71
176	4/12/2019	76496	TREASURE VALLEY COFFEE	BOISE	ID	22.00	Water- Maintenance	22.00
177	4/12/2019	76497	UNITED OIL	CALDWELL	ID	2,502.66	Transportation Fuel	
178	4/12/2019	76497	UNITED OIL	CALDWELL	ID	3,407.69	Transportation Fuel	
179	4/12/2019	76497	UNITED OIL	CALDWELL	ID	416.01	Transportation Fuel	6,326.36
180	4/12/2019	76498	VERIZON WIRELESS	DALLAS	TX	1,453.75	District Cell Phones	1,453.75
181	4/12/2019	76499	West Ada School District	MERIDIAN	ID	648.00	Processing Fees	648.00
182	4/12/2019	76500	WEST ELEMENTARY	MOUNTAIN HOME	ID	269.44	Title I Reimbursement	
183	4/12/2019	76500	WEST ELEMENTARY	MOUNTAIN HOME	ID	164.78	Title I Parent Involvement Supplies	434.22
184	4/12/2019	76501	WESTERN STATES CHEMICAL	BOISE	ID	593.91	Custodial Supplies	593.91
185	4/12/2019	76502	WINMILL, LORIE	MOUNTAIN HOME	ID	90.64	In Lieu of Transportation	90.64
186	4/12/2019	76503	WOOSLEY, KIMBERLY	BARLETT	TN	18.45	Lunch Account Refund	18.45
187	4/12/2019	76504	HILL, KENNETH	MOUNTAIN HOME	ID	4.64	Travel Reimbursement	4.64
188	4/12/2019	76505	HILL, KENNETH	MOUNTAIN HOME	ID	4.64	Travel Reimbursement	4.64
189	4/23/2019	76506	DeLange, JASON	MOUNTAIN HOME	ID	38.25	Background Reimbursement	38.25
190	4/23/2019	76507	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	105.82	IT Travel	105.82
191	4/25/2019	76508	AFLAC	COLUMBUS	GA	512.98	Payroll Accrual	
192	4/25/2019	76508	AFLAC	COLUMBUS	GA	69.17	Payroll Accrual	582.15
193	4/25/2019	76509	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	367.10	Payroll Accrual	367.10
194	4/25/2019	76510	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	744.66	Payroll Accrual	744.66
195	4/25/2019	76511	AMERIFLEX	KANSAS CITY	MO	192.00	Payroll Accrual	
196	4/25/2019	76511	AMERIFLEX	KANSAS CITY	MO	4,742.69	Payroll Accrual	4,934.69
197	4/25/2019	76512	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
198	4/25/2019	76513	BLUE CROSS OF IDAHO	BOISE	ID	828.00	Payroll Accrual	
199	4/25/2019	76513	BLUE CROSS OF IDAHO	BOISE	ID	286.56	Payroll Accrual	
200	4/25/2019	76513	BLUE CROSS OF IDAHO	BOISE	ID	899.52	Payroll Accrual	
201	4/25/2019	76513	BLUE CROSS OF IDAHO	BOISE	ID	224.88	Payroll Accrual	
202	4/25/2019	76513	BLUE CROSS OF IDAHO	BOISE	ID	147.72	Payroll Accrual	
203	4/25/2019	76513	BLUE CROSS OF IDAHO	BOISE	ID	71.64	Payroll Accrual	
204	4/25/2019	76513	BLUE CROSS OF IDAHO	BOISE	ID	299.84	Payroll Accrual	
205	4/25/2019	76513	BLUE CROSS OF IDAHO	BOISE	ID	3,199.20	Payroll Accrual	5,957.36
206	4/25/2019	76514	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,875.00	Payroll Accrual	4,875.00
207	4/25/2019	76515	CHILD SUPPORT RECEIPTING	BOISE	ID	481.56	Payroll Accrual	481.56
208	4/25/2019	76516	COLONIAL LIFE	COLUMBIA	SC	3,295.85	Payroll Accrual	
209	4/25/2019	76516	COLONIAL LIFE	COLUMBIA	SC	4,775.88	Payroll Accrual	8,071.73
210	4/25/2019	76517	DELTA DENTAL	SALT LAKE CITY	UT	111.97	Payroll Accrual	
211	4/25/2019	76517	DELTA DENTAL	SALT LAKE CITY	UT	971.73	Payroll Accrual	
212	4/25/2019	76517	DELTA DENTAL	SALT LAKE CITY	UT	35.99	Payroll Accrual	
213	4/25/2019	76517	DELTA DENTAL	SALT LAKE CITY	UT	2,951.18	Payroll Accrual	
214	4/25/2019	76517	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	

215	4/25/2019	76517	DELTA DENTAL	SALT LAKE CITY	UT	415.87	Payroll Accrual	
216	4/25/2019	76517	DELTA DENTAL	SALT LAKE CITY	UT	31.99	Payroll Accrual	
217	4/25/2019	76517	DELTA DENTAL	SALT LAKE CITY	UT	287.92	Payroll Accrual	
218	4/25/2019	76517	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	
219	4/25/2019	76517	DELTA DENTAL	SALT LAKE CITY	UT	10,837.29	Payroll Accrual	16,075.82
220	4/25/2019	76518	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	155.72	Payroll Accrual	155.72
221	4/25/2019	76520	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll Accrual	
222	4/25/2019	76520	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
223	4/25/2019	76520	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	519.00
224	4/25/2019	76521	IDAHO STATE TAX COMMISSION	BOISE	ID	1,163.21	Payroll Accrual	1,163.21
225	4/25/2019	76522	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
226	4/25/2019	76523	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
227	4/25/2019	76524	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	23.67	Payroll Accrual	
228	4/25/2019	76524	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	207.30	Payroll Accrual	
229	4/25/2019	76524	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
230	4/25/2019	76524	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	904.50	Payroll Accrual	
231	4/25/2019	76524	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
232	4/25/2019	76524	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
233	4/25/2019	76524	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
234	4/25/2019	76524	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll Accrual	
235	4/25/2019	76524	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	110.60	Payroll Accrual	
236	4/25/2019	76524	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,428.92	Payroll Accrual	3,948.77
237	4/25/2019	76525	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	931.00	Payroll Accrual	
238	4/25/2019	76525	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,366.24	Payroll Accrual	2,297.24
239	4/25/2019	76526	MOUNTAIN HOME EDUCATION ASSOC	MOUNTAIN HOME	ID	2,946.24	Payroll Accrual	2,946.24
240	4/25/2019	76527	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
241	4/25/2019	76528	NCPERS GROUP LIFE INS. C/O Member	JACKSONVILLE	FL	1,008.00	Payroll Accrual	1,008.00
242	4/25/2019	76529	SELECT HEALTH	SALT LAKE CITY	UT	6,616.00	Payroll Accrual	
243	4/25/2019	76529	SELECT HEALTH	SALT LAKE CITY	UT	14,436.40	Payroll Accrual	
244	4/25/2019	76529	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
245	4/25/2019	76529	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
246	4/25/2019	76529	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
247	4/25/2019	76529	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
248	4/25/2019	76529	SELECT HEALTH	SALT LAKE CITY	UT	2,971.00	Payroll Accrual	
249	4/25/2019	76529	SELECT HEALTH	SALT LAKE CITY	UT	3,028.90	Payroll Accrual	
250	4/25/2019	76529	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
251	4/25/2019	76529	SELECT HEALTH	SALT LAKE CITY	UT	176,426.40	Payroll Accrual	
252	4/25/2019	76529	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	225,633.50
253	4/25/2019	76530	TEXAS LIFE INSURANCE COMPANY	WACO	TX	506.10	Payroll Accrual	506.10
254	4/25/2019	76531	U.S. Department of Education AWG	SAINT LOUIS	MO	516.09	Payroll Accrual	516.09
255	4/25/2019	76532	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,925.00	Payroll Accrual	1,925.00
256	4/25/2019	76533	SELECT HEALTH	SALT LAKE CITY	UT	1,404.00	Payroll Accrual	1,404.00
257	4/25/2019	76534	OFFICE DEPOT, INC	CINCINNATI	OH	581.60	Copy Paper Order	
258	4/25/2019	76534	OFFICE DEPOT, INC	CINCINNATI	OH	147.89	Supplies	

259	4/25/2019	76534	OFFICE DEPOT, INC	CINCINNATI	OH	581.60	Copy Paper	
260	4/25/2019	76534	OFFICE DEPOT, INC	CINCINNATI	OH	1,322.60	Food Service Furniture	
261	4/25/2019	76534	OFFICE DEPOT, INC	CINCINNATI	OH	162.25	Construction Paper	
262	4/25/2019	76534	OFFICE DEPOT, INC	CINCINNATI	OH	133.49	Office Supplies	
263	4/25/2019	76534	OFFICE DEPOT, INC	CINCINNATI	OH	254.51	Food Service Furniture	
264	4/25/2019	76534	OFFICE DEPOT, INC	CINCINNATI	OH	173.80	Food Service Furniture	
265	4/25/2019	76534	OFFICE DEPOT, INC	CINCINNATI	OH	121.42	Toner Cartridge	
266	4/25/2019	76534	OFFICE DEPOT, INC	CINCINNATI	OH	1,289.65	Copy Room Paper Order	
267	4/25/2019	76534	OFFICE DEPOT, INC	CINCINNATI	OH	168.70	Copy Room Paper Order	
268	4/25/2019	76534	OFFICE DEPOT, INC	CINCINNATI	OH	57.35	Supplies	
269	4/25/2019	76534	OFFICE DEPOT, INC	CINCINNATI	OH	25.02	Supplies	5,019.88
270	4/25/2019	76535	All Seasons Mental Health, All Horizons, In	BOISE	ID	6,262.50	Special Ed Behavioral Health	
271	4/25/2019	76535	All Seasons Mental Health, All Horizons, In	BOISE	ID	6,172.32	Special Ed Behavioral Health	12,434.82
272	4/25/2019	76536	BEST HOME CARE AND STAFFING	NAMPA	ID	458.55	Special Ed Nursing Assessment	458.55
273	4/25/2019	76537	INTELLITEXT,LLC	RENO	NV	1,105.00	Special Ed Science and English	1,105.00
274	4/25/2019	76538	WARD, KEN	HAILEY	ID	2,760.00	Special Ed Services	2,760.00
275	4/25/2019	201800056	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83,567.83	Payroll Accrual	
276	4/25/2019	201800056	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	139,320.85	Payroll Accrual	
277	4/25/2019	201800056	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	14,276.53	Payroll Accrual	237,165.21
278	4/25/2019	201800057	PERSI CHOICE PLAN 401(K)	BOISE	ID	14,912.34	Payroll Accrual	
279	4/25/2019	201800057	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,253.87	Payroll Accrual	
280	4/25/2019	201800057	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
281	4/25/2019	201800057	PERSI CHOICE PLAN 401(K)	BOISE	ID	2,358.72	Payroll Accrual	18,624.93
282	4/25/2019	201800058	STATE TAX COMMISSION	BOISE	ID	23,777.00	Payroll Accrual	
283	4/25/2019	201800058	STATE TAX COMMISSION	BOISE	ID	3,642.00	Payroll Accrual	27,419.00
284	4/25/2019	201800059	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	35.00	Payroll Accrual	35.00
285	4/25/2019	201800060	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	75,960.66	Payroll Accrual	
286	4/25/2019	201800060	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	2,612.00	Payroll Accrual	
287	4/25/2019	201800060	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	75,248.10	Payroll Accrual	
288	4/25/2019	201800060	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	17,598.41	Payroll Accrual	
289	4/25/2019	201800060	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	75,248.10	Payroll Accrual	
290	4/25/2019	201800060	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	17,598.41	Payroll Accrual	264,265.68
291	4/30/2019	76539	COTTON, ANDREA	MOUNTAIN HOME	ID	126.54	Travel Reimbursement	126.54