

Mountain Home School District #193

Vendor Check Expense Report

January-18

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	12/21/2017	201700060	STATE TAX COMMISSION	BOISE	ID	-	Payroll Accrual	-
2	12/21/2017	201700061	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	-	Payroll Accrual	
3	12/21/2017	201700061	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	(18.14)	Payroll Accrual	
4	12/21/2017	201700061	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	(4.24)	Payroll Accrual	
5	12/21/2017	201700061	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	(18.14)	Payroll Accrual	
6	12/21/2017	201700061	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	(4.24)	Payroll Accrual	(44.76)
7	12/21/2017	201700062	STATE TAX COMMISSION	BOISE	ID	-	Payroll Accrual	-
8	12/21/2017	201700063	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	-	Payroll Accrual	
9	12/21/2017	201700063	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	18.14	Payroll Accrual	
10	12/21/2017	201700063	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	4.24	Payroll Accrual	
11	12/21/2017	201700063	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	18.14	Payroll Accrual	
12	12/21/2017	201700063	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	4.24	Payroll Accrual	44.76
13	1/8/2018	73642	DAYTREATMENT YOUTH SERVICES	JEROME	ID	2,180.00	Travel for Student-Special Ed	
14	1/8/2018	73642	DAYTREATMENT YOUTH SERVICES	JEROME	ID	1,485.00	Student Travel Special Ed	3,665.00
15	1/8/2018	73643	AMERICAN EXPRESS	Plantation	FL	92.80	East Walmart Expenses	
16	1/8/2018	73643	AMERICAN EXPRESS	Plantation	FL	47.58	Hacker Walmart Expenses	
17	1/8/2018	73643	AMERICAN EXPRESS	Plantation	FL	25.08	East SpEd Walmart Expenses	
18	1/8/2018	73643	AMERICAN EXPRESS	Plantation	FL	163.44	MHJH Walmart Expenses	
19	1/8/2018	73643	AMERICAN EXPRESS	Plantation	FL	144.47	Maintenance Walmart Expenses	473.37
20	1/8/2018	73644	MasterCard First Interstate Bank	BILLINGS	MT	168.49	Special Ed Supplies -Gloves	
21	1/8/2018	73644	MasterCard First Interstate Bank	BILLINGS	MT	29.29	Batteries-Sp Ed	
22	1/8/2018	73644	MasterCard First Interstate Bank	BILLINGS	MT	106.08	Projector Bulbs	
23	1/8/2018	73644	MasterCard First Interstate Bank	BILLINGS	MT	37.74	Books	
24	1/8/2018	73644	MasterCard First Interstate Bank	BILLINGS	MT	222.35	Water Cooler	
25	1/8/2018	73644	MasterCard First Interstate Bank	BILLINGS	MT	20.60	MHHS Bulb	
26	1/8/2018	73644	MasterCard First Interstate Bank	BILLINGS	MT	80.99	Projector Bulb	
27	1/8/2018	73644	MasterCard First Interstate Bank	BILLINGS	MT	47.50	Laminator Film	
28	1/8/2018	73644	MasterCard First Interstate Bank	BILLINGS	MT	49.85	Laminator Film	
29	1/8/2018	73644	MasterCard First Interstate Bank	BILLINGS	MT	39.99	Drivers Ed Supplies	
30	1/8/2018	73644	MasterCard First Interstate Bank	BILLINGS	MT	168.56	East Math Supplies	
31	1/8/2018	73644	MasterCard First Interstate Bank	BILLINGS	MT	32.99	Kick Balls	
32	1/8/2018	73644	MasterCard First Interstate Bank	BILLINGS	MT	57.49	Special Ed Supplies	
33	1/8/2018	73644	MasterCard First Interstate Bank	BILLINGS	MT	6,777.86	District Expenses	7,839.78
34	1/8/2018	73645	MUSGROVE ENGINEERING.P.A	BOISE	ID	1,612.80	Electrical Service Upgrades	1,612.80
35	1/10/2018	73646	MasterCard First Interstate Bank	BILLINGS	MT	266.76	Athletic Expense	266.76
36	1/10/2018	73647	MasterCard First Interstate Bank	BILLINGS	MT	539.78	Technology Expenses	539.78
37	1/10/2018	73648	MasterCard First Interstate Bank	BILLINGS	MT	1,292.41	Grant Expenses New Orleans	1,292.41
38	1/10/2018	73649	MasterCard First Interstate Bank	BILLINGS	MT	3,813.10	Title I and AVID Expenses	3,813.10

39	1/10/2018	73650	MasterCard First Interstate Bank	BILLINGS	MT	10.00	East expenses	10.00
40	1/10/2018	73651	MasterCard First Interstate Bank	BILLINGS	MT	173.71	Special Ed Supplies	173.71
41	1/11/2018	73501	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	(161.00)	MHJH Repair Heat pump	
42	1/11/2018	73501	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	(3,664.03)	MHJH Fire Sprinkler Repair	
43	1/11/2018	73501	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	(322.00)	MHJH Gym Heat Pump Repair	
44	1/11/2018	73501	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	(899.54)	MHJH Remove and Replace Fan	
45	1/11/2018	73501	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	(543.51)	East Repairs Boiler Room	
46	1/11/2018	73501	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	(742.34)	MHJH Remove and Replace Fan	
47	1/11/2018	73501	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	(982.75)	West Boiler Repairs	
48	1/11/2018	73501	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	(898.66)	MHJH Leak Repair	
49	1/11/2018	73501	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	(2,891.50)	MHHS Annex	
50	1/11/2018	73501	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	(142.50)	MHJH Repair & Replace Fan Motor	
51	1/11/2018	73501	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	(2,251.68)	West Boiler Washout	
52	1/11/2018	73501	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	(1,982.01)	Hacker Boiler Washout	
53	1/11/2018	73501	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	(3,057.65)	Custodial Supplies	
54	1/11/2018	73501	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	(5,174.40)	Master Maintenance Agreement	(23,713.57)
55	1/11/2018	73652	SKYWARD, INC.	Stevens Point	WI	200.00	Change Signatures	200.00
56	1/12/2018	73653	A COMPANY, INC	Salt Lake City	UT	150.00	Soccer Field	
57	1/12/2018	73653	A COMPANY, INC	Salt Lake City	UT	590.00	Varsity Football Field	740.00
58	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	3,913.63	Maintenance Agreement	
59	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	241.50	HS Gym Temp Repair	
60	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	362.25	MHJH Boiler Repair	
61	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	2,184.00	MHJH Repair and Replace Valve	
62	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	3,912.00	MHJH Replace Compressor	
63	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	4,161.00	MHJH Replace Compressor	
64	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	6,476.00	MHJH Replace Compressor	
65	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	322.00	MHJH Replace Blower Motor	
66	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,671.99	MHJH Heat Pump Repair	
67	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,982.01	Hacker Boiler Repair	
68	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	2,251.68	West Boiler Regasket and Wash Out	
69	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Master Maintenance Agreement	
70	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	898.66	MHJH Repair Leak Commons Area	
71	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	142.50	HVAC MHJH Repairs	
72	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	142.50	MHJH Repair and Replace Fan	
73	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	899.54	MHJH Remove and Replace Fan	
74	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	322.00	MHJH Gym Heat Pump Repair	
75	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	742.34	MHJH Remove and Replace Fan	
76	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	543.51	East Repairs Boiler Room	
77	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	2,891.50	MHHS Annex	
78	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	982.75	West Boiler Repairs	
79	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	161.00	MHJH Repair Heat pump	
80	1/12/2018	73655	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	3,664.03	MHJH Replace Fire System Comp.	44,042.79
81	1/12/2018	73656	AMERICAN EXPRESS	Plantation	FL	845.73	High School Walmart Supplies	
82	1/12/2018	73656	AMERICAN EXPRESS	Plantation	FL	18.69	SpEd Expense Walmart	

83	1/12/2018	73656	AMERICAN EXPRESS	Plantation	FL	15.18	MHJH Walmart Expenses	
84	1/12/2018	73656	AMERICAN EXPRESS	Plantation	FL	147.92	HS Drama Walmart Expense	
85	1/12/2018	73656	AMERICAN EXPRESS	Plantation	FL	130.82	MHHS Walmart Expense	
86	1/12/2018	73656	AMERICAN EXPRESS	Plantation	FL	690.62	MHHS Walmart Expense	
87	1/12/2018	73656	AMERICAN EXPRESS	Plantation	FL	141.59	Hacker Walmart Expense	1,990.55
88	1/12/2018	73657	AMERIGAS	Pittsburgh	PA	1,054.44	Propane at Pine	1,054.44
89	1/12/2018	73658	ANYWHERE CART	Temecula	CA	16,000.00	Anywhere Cart AC-Mini-16	16,000.00
90	1/12/2018	73659	AVID CENTER	MOUNTAIN HOME	ID	500.00	AVID Attendance	500.00
91	1/12/2018	73660	BARGREEN ELLINGSON, INC	SEATTLE	WA	1,176.16	Food Service Supplies	
92	1/12/2018	73660	BARGREEN ELLINGSON, INC	SEATTLE	WA	493.02	Food Service Supplies	
93	1/12/2018	73660	BARGREEN ELLINGSON, INC	SEATTLE	WA	1,272.00	Food Service Equipment	2,941.18
94	1/12/2018	73661	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	466.20	In Lieu of Transportation	466.20
95	1/12/2018	73662	Boise State Univ. Mailstop 1135	BOISE	ID	10,125.00	Fall 2017 DoDEA Math Tuition Fees	10,125.00
96	1/12/2018	73663	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental for Pine	600.00
97	1/12/2018	73664	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	3,057.65	Custodial Supplies	3,057.65
98	1/12/2018	73665	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	12.00	Maintenance Supplies	
99	1/12/2018	73665	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	75.00	High School Repairs	
100	1/12/2018	73665	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	103.00	Keys	190.00
101	1/12/2018	73666	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	687.00	Motivation Mindset Training	687.00
102	1/12/2018	73667	BURKE, JANIE	PINE	ID	7.00	Supply Reimbursement	7.00
103	1/12/2018	73668	Caldwell Transportation Co,Inc	CALDWELL	ID	94,366.74	Transportation Contract	
104	1/12/2018	73668	Caldwell Transportation Co,Inc	CALDWELL	ID	882.81	Corrected Invoice for October	95,249.55
105	1/12/2018	73669	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.78	Maintenance Supplies	
106	1/12/2018	73669	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	7.49	MHJH Maintenance Supplies	11.27
107	1/12/2018	73670	CENTURY LINK	SEATTLE	WA	909.66	Telephone Charges	909.66
108	1/12/2018	73671	CHARTWELLS	Los Angeles	CA	56,844.13	Food Service Contract	56,844.13
109	1/12/2018	73672	CINTAS CORPORATION	CINCINNATI	OH	165.12	Auto Shop Supplies	165.12
110	1/12/2018	73673	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,309.97	City of Mountain Home Charges	4,309.97
111	1/12/2018	73674	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	16,574.47	Speech Therapy	16,574.47
112	1/12/2018	73675	COMMUNITY PARTNERSHIPS OF IDAHO, I	BOISE	ID	14,312.92	CBRS Hours	
113	1/12/2018	73675	COMMUNITY PARTNERSHIPS OF IDAHO, I	BOISE	ID	15,551.49	Individual Therapy	29,864.41
114	1/12/2018	73676	CULLEN, TYLER	MOUNTAIN HOME A	ID	9.85	Lunch Account Refund	9.85
115	1/12/2018	73677	D & B SUPPLY	MOUNTAIN HOME	ID	42.62	Propane for Equipment	
116	1/12/2018	73677	D & B SUPPLY	MOUNTAIN HOME	ID	14.99	Maintenance Supplies	
117	1/12/2018	73677	D & B SUPPLY	MOUNTAIN HOME	ID	17.99	Maintenance Supplies	75.60
118	1/12/2018	73678	DMTI, Inc	BOISE	ID	36,000.00	DMTI Professional Development	36,000.00
119	1/12/2018	73679	DONNELLEY SPORTS	TWIN FALLS	ID	428.53	AVID Supplies	428.53
120	1/12/2018	73680	FASTENAL	WINONA	MN	24.00	Maintenance Supplies	
121	1/12/2018	73680	FASTENAL	WINONA	MN	10.11	Auto Supplies	
122	1/12/2018	73680	FASTENAL	WINONA	MN	157.99	Maintenance Supplies	
123	1/12/2018	73680	FASTENAL	WINONA	MN	95.94	Maintenance Supplies	
124	1/12/2018	73680	FASTENAL	WINONA	MN	6.35	MHJH Maintenance Supplies	
125	1/12/2018	73680	FASTENAL	WINONA	MN	(111.23)	Credit Used Against Invoice	183.16
126	1/12/2018	73681	General Parts LLC	Minneapolis	MN	324.00	Hacker Oven Repairs	324.00

127	1/12/2018	73682	GRAINGER	BOISE	ID	147.20	Hacker Maintenance Supplies	
128	1/12/2018	73682	GRAINGER	BOISE	ID	324.30	Bennett Mtn Supplies	471.50
129	1/12/2018	73683	GRAYBAR ELECTRIC CO	SEATTLE	WA	53.22	Maintenance Supplies	
130	1/12/2018	73683	GRAYBAR ELECTRIC CO	SEATTLE	WA	23.32	Maintenance Supplies	
131	1/12/2018	73683	GRAYBAR ELECTRIC CO	SEATTLE	WA	41.88	Custodial Supplies	
132	1/12/2018	73683	GRAYBAR ELECTRIC CO	SEATTLE	WA	322.08	Custodial Supplies	440.50
133	1/12/2018	73684	GREAT AMERICA FINANCIAL SERV.CORP.	DALLAS	TX	13,532.27	Copier Lease	13,532.27
134	1/12/2018	73685	GRECO HARDWOOD FLOORS,INC	MARSING	ID	5,162.40	East Gym Floor Repair	5,162.40
135	1/12/2018	73686	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	443.00	Student Incentives	
136	1/12/2018	73686	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	100.00	Reimburse Custodial Postage	543.00
137	1/12/2018	73687	HILER BROS CO	MOUNTAIN HOME	ID	22.94	Fuel	
138	1/12/2018	73687	HILER BROS CO	MOUNTAIN HOME	ID	993.37	Maintenance Fuel	1,016.31
139	1/12/2018	73688	HILL, KENNETH	MOUNTAIN HOME	ID	6.66	Travel Reimbursement	6.66
140	1/12/2018	73689	HOME DEPOT/GEFCF	LOUISVILLE	KY	138.66	Maintenance Supplies	138.66
141	1/12/2018	73690	Houghton Mifflin Harcourt Print Publishing	St. Charles	IL	379.94	Licenses	379.94
142	1/12/2018	73691	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	12,310.20	Bundle Licenses	
143	1/12/2018	73691	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	2,950.00	Bundle Licenses	
144	1/12/2018	73691	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	22,503.76	Bundle Licenses	
145	1/12/2018	73691	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	309.67	Read 180 Universal	
146	1/12/2018	73691	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	990.00	Read 180 Universal	
147	1/12/2018	73691	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	7,066.16	Read 180 Universal	
148	1/12/2018	73691	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	9,876.00	Additional Journeys Materials	56,005.79
149	1/12/2018	73692	IDAHO POWER	SEATTLE	WA	34,409.89	Idaho Power Charges	34,409.89
150	1/12/2018	73693	INTERMOUNTAIN GAS COMPANY	BOISE	ID	22,543.24	Intermountain Gas Company	22,543.24
151	1/12/2018	73694	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	661.45	Maintenance Supplies	
152	1/12/2018	73694	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	757.84	Maintenance Supplies	1,419.29
153	1/12/2018	73695	ISB Educational Solutions	BOISE	ID	212.28	Medicaid Admin Fee	212.28
154	1/12/2018	73696	JIM'S LUMBER	MOUNTAIN HOME	ID	50.76	HS Maintenance Supplies	
155	1/12/2018	73696	JIM'S LUMBER	MOUNTAIN HOME	ID	12.69	HS Maintenance Supplies	63.45
156	1/12/2018	73697	JON GORDON COMPANIES,INC	PONTE VEDRA BEAC	FL	8,746.97	Jon Gordon Speaking	8,746.97
157	1/12/2018	73698	JW PEPPER & SON, INC	EXTON	PA	36.99	Music	
158	1/12/2018	73698	JW PEPPER & SON, INC	EXTON	PA	50.00	Music	86.99
159	1/12/2018	73699	KIDABILITIES INC	EAGLE	ID	15,665.00	Occupational Theropies	15,665.00
160	1/12/2018	73700	LAKESHORE LEARNING MATERIALS	CARSON	CA	264.50	Lakeshore Measurement Centers	264.50
161	1/12/2018	73701	LAWSON PRODUCTS, INC.	RENO	NV	285.67	Tools	
162	1/12/2018	73701	LAWSON PRODUCTS, INC.	RENO	NV	30.56	Tools	316.23
163	1/12/2018	73702	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	67.83	Equipment Supplies	67.83
164	1/12/2018	73703	LEVEL 3	DENVER	CO	1,564.29	Internet	1,564.29
165	1/12/2018	73704	MAILFINANCE	DALLAS	TX	589.26	Postal Machine Lease	589.26
166	1/12/2018	73705	MASONRY CENTER, THE	BOISE	ID	130.00	HS Supplies	130.00
167	1/12/2018	73706	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	500.00	HS Repairs Outlet Strip	
168	1/12/2018	73706	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	115.00	West Repairs	615.00
169	1/12/2018	73707	MAX Interactive, Inc	Costa Mesa	CA	4,842.00	HP Extreme Shell	4,842.00
170	1/12/2018	73708	MCI	ALBANY	NY	24.89	Long Distance for Pine	24.89

171	1/12/2018	73709	MHS	NORTH TONAWAND	NY	145.00	Connors Teacher Forms	145.00
172	1/12/2018	73710	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	2,600.00	Donation to MHHS	
173	1/12/2018	73710	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	500.00	State Drama Meal Money	
174	1/12/2018	73710	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	309.29	Drivers Ed Fuel Reimbursement	
175	1/12/2018	73710	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,161.34	Bus Fuel Reimbursement	4,570.63
176	1/12/2018	73711	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	456.00	Advance Opportunity	456.00
177	1/12/2018	73712	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	7.25	Auto Shop Supplies	
178	1/12/2018	73712	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	13.16	Auto Shop Supplies	
179	1/12/2018	73712	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	6.14	Auto Shop Supplies	
180	1/12/2018	73712	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	8.55	Auto Shop Supplies	
181	1/12/2018	73712	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	54.96	Auto Shop Supplies	
182	1/12/2018	73712	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	113.42	Auto Shop Supplies	
183	1/12/2018	73712	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	12.39	Auto Shop Supplies	
184	1/12/2018	73712	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	(34.55)	Auto Shop Supplies-Credit	
185	1/12/2018	73712	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	103.16	Auto Shop Supplies	
186	1/12/2018	73712	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.57	Auto Shop Supplies	
187	1/12/2018	73712	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	20.97	Drivers Ed Repairs	311.02
188	1/12/2018	73713	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	180.00	MHNEWS - LEGAL NOTICE -	180.00
189	1/12/2018	73714	MUILENBURG, JESSICA	MOUNTAIN HOME	ID	80.22	AVID Travel Reimbursement	
190	1/12/2018	73714	MUILENBURG, JESSICA	MOUNTAIN HOME	ID	48.69	AVID Site Visit	
191	1/12/2018	73714	MUILENBURG, JESSICA	MOUNTAIN HOME	ID	35.45	Classroom Management PBIS	
192	1/12/2018	73714	MUILENBURG, JESSICA	MOUNTAIN HOME	ID	36.37	Bully Prevention PBIS	200.73
193	1/12/2018	73715	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	17,550.00	Advanced Opportunity	17,550.00
194	1/12/2018	73716	O'REILLY AUTO PARTS	SPRINGFIELD	MO	89.99	Maintenance Supplies	
195	1/12/2018	73716	O'REILLY AUTO PARTS	SPRINGFIELD	MO	29.99	Maintenance Supplies	119.98
196	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Paper Order Hacker	
197	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	154.65	Office/School Supplies	
198	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	27.30	Office/School Supplies	
199	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	40.10	Office/School Supplies	
200	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	102.35	North Construction Paper	
201	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	69.90	North Construction Paper	
202	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	18.64	North Office Supplies	
203	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	502.71	North Office Supplies	
204	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	336.55	North Office Supplies	
205	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	11.10	North Office Supplies	
206	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	112.83	Office and Teacher Supplies	
207	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	26.38	Office and Teacher Supplies	
208	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	130.30	Supplies	
209	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	16.20	Student Classroom Supplies	
210	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	38.70	Student Classroom Supplies	
211	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	59.60	Student Classroom Supplies	
212	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	116.70	Ink -	
213	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	1,235.60	Supplies	
214	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	380.85	Paper Order	

215	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	59.60	Student Classroom Supplies	
216	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	38.70	Student Classroom Supplies	
217	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	1.05	Supplies	
218	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	46.33	Supplies	
219	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	14.69	Supplies-HS	
220	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	92.80	Paper Order Copy Room	
221	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	419.97	Supplies-HS	
222	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	178.50	150 Comp Books 7th Grade	
223	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	15.90	Supplies for School-East	
224	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	18.20	Supplies for School-East	
225	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	209.55	Supplies for School-East	
226	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	28.50	Supplies for School-East	
227	1/12/2018	73719	OFFICE DEPOT, INC	CINCINNATI	OH	92.32	Supplies for School-East	5,109.77
228	1/12/2018	73720	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.66	Maintenance Supplies HS	
229	1/12/2018	73720	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.66	Hacker Maintenance Supplies	
230	1/12/2018	73720	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	11.95	Maintenance Supplies	26.27
231	1/12/2018	73721	PEARSON ASSESSMENTS	CHICAGO	IL	207.55	Record Forms and Booklets	
232	1/12/2018	73721	PEARSON ASSESSMENTS	CHICAGO	IL	301.50	AIMSWEB	
233	1/12/2018	73721	PEARSON ASSESSMENTS	CHICAGO	IL	280.11	School Assessment Materials	
234	1/12/2018	73721	PEARSON ASSESSMENTS	CHICAGO	IL	460.99	WISC-V Forms	1,250.15
235	1/12/2018	73722	PLUMBMASTER	Atlanta	GA	301.86	HMS Supplies	
236	1/12/2018	73722	PLUMBMASTER	Atlanta	GA	95.78	Stephensen Maintenance Supplies	
237	1/12/2018	73722	PLUMBMASTER	Atlanta	GA	11.90	Hacker Middle School Supplies	
238	1/12/2018	73722	PLUMBMASTER	Atlanta	GA	135.00	HMS Maintenance Supplies	544.54
239	1/12/2018	73723	PMG	MOUNTAIN HOME	ID	690.80	MHJH Repairs Kitchen Oven	690.80
240	1/12/2018	73724	ROBINSON, BESSIE	MOUNTAIN HOME	ID	43.66	Travel Reimbursement	43.66
241	1/12/2018	73725	ROSE, ROCHELLE	MOUNTAIN HOME	ID	10.62	Classroom Management Special Ed	10.62
242	1/12/2018	73726	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.82	Pine Internet and Telephone	106.82
243	1/12/2018	73727	SCHOOL SPECIALTY SUPPLY	CHICAGO	IL	38.40	Skip a Line Paper-East	38.40
244	1/12/2018	73728	SHILO AUTOMATIC SPRINKLERS, INC.	NAMPA	ID	920.00	Hood Systems-Fire Alarm Inspect	
245	1/12/2018	73728	SHILO AUTOMATIC SPRINKLERS, INC.	NAMPA	ID	2,521.88	Repair Fire Sprinkler Pipe	3,441.88
246	1/12/2018	73729	SHRED-IT USA-BOISE	CHICAGO	IL	96.38	District Shredding	96.38
247	1/12/2018	73730	SNAP-ON INDUSTRIAL DIV OF IDSC	CRYSTAL LAKE	IL	357.52	Tools-MHHS	357.52
248	1/12/2018	73731	SONITROL PACIFIC	PORTLAND	OR	112.32	Fire Monitoring January 18	112.32
249	1/12/2018	73732	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service	3,500.00
250	1/12/2018	73733	Teacher Synergy, LLC	CHICAGO	IL	293.61	Teacher Supplies	293.61
251	1/12/2018	73734	TEK-HUT,INC	TWIN FALLS	ID	29,770.00	HP Chromebooks	
252	1/12/2018	73734	TEK-HUT,INC	TWIN FALLS	ID	16,030.00	HP G5 Chromebooks	
253	1/12/2018	73734	TEK-HUT,INC	TWIN FALLS	ID	2,800.00	Dedicated Internet Access	
254	1/12/2018	73734	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	Wan-Contract January 2018	
255	1/12/2018	73734	TEK-HUT,INC	TWIN FALLS	ID	117.46	Repair on Chromebook Screen	
256	1/12/2018	73734	TEK-HUT,INC	TWIN FALLS	ID	161.40	Chromebook LCD Screen - MHJH	
257	1/12/2018	73734	TEK-HUT,INC	TWIN FALLS	ID	161.40	LCD Replacement - MHJH Office	
258	1/12/2018	73734	TEK-HUT,INC	TWIN FALLS	ID	127.48	Repair of Chromebook	

259	1/12/2018	73734	TEK-HUT,INC	TWIN FALLS	ID	6,072.00	Computers	66,739.74
260	1/12/2018	73735	TREASURE VALLEY COFFEE	BOISE	ID	76.32	District Office	76.32
261	1/12/2018	73736	TREASURE VALLEY COFFEE	BOISE	ID	29.00	Maintenance Water	29.00
262	1/12/2018	73737	TRUEBA, LINDA	MOUNTAIN HOME	ID	26.10	Lunch Account Refund	26.10
263	1/12/2018	73738	UNITED OIL	CALDWELL	ID	5,593.17	Transportation Fuel	
264	1/12/2018	73738	UNITED OIL	CALDWELL	ID	2,899.79	Transportation Fuel	
265	1/12/2018	73738	UNITED OIL	CALDWELL	ID	3,488.94	Transportation Fuel	
266	1/12/2018	73738	UNITED OIL	CALDWELL	ID	75.79	Transportation Fuel	
267	1/12/2018	73738	UNITED OIL	CALDWELL	ID	148.67	Transportation Fuel	12,206.36
268	1/12/2018	73739	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	134.68	Copier Supplies	
269	1/12/2018	73739	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	187.24	West Elementary Supplies	
270	1/12/2018	73739	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	82.55	North Copier Supplies	
271	1/12/2018	73739	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	107.57	Copier Supplies	
272	1/12/2018	73739	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	98.00	Copier Supplies	
273	1/12/2018	73739	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	1,004.64	Copier Expense	
274	1/12/2018	73739	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	4.27	Copier Supplies	1,618.95
275	1/12/2018	73740	VERIZON WIRELESS	DALLAS	TX	1,157.44	Cellphones District	1,157.44
276	1/12/2018	73741	VERIZON WIRELESS	DALLAS	TX	187.31	Cellphones District	187.31
277	1/12/2018	73742	WAKEFIELD MUSIC LLC	MOUNTAIN HOME	ID	305.85	Band Instrument Repair	305.85
278	1/12/2018	73743	WALLAERT, KRISTOPHER	MOUNTAIN HOME	ID	99.90	DWA Training	99.90
279	1/12/2018	73744	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	7.50	Science Supplies	
280	1/12/2018	73744	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	85.00	Science Supplies	
281	1/12/2018	73744	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	15.00	Science Supplies	
282	1/12/2018	73744	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	425.00	Science Supplies	532.50
283	1/12/2018	73745	WEST ELEMENTARY	MOUNTAIN HOME	ID	155.86	Supply Reimbursement	155.86
284	1/12/2018	73746	WHITTED, HEATHER	Pine	ID	266.40	In Lieu of Transportation	266.40
285	1/12/2018	73747	WINMILL, LORIE	MOUNTAIN HOME	ID	81.40	In Lieu of Transportation	81.40
286	1/12/2018	73748	WOOD, ROSA	MOUNTAIN HOME	ID	51.80	Travel Reimbursement	51.80
287	1/12/2018	73749	ZAMORA, KYRIE	MOUNTAIN HOME	ID	320.00	Recertification Reimbursement	320.00
288	1/12/2018	73750	ZAMORA, TYLER	MOUNTAIN HOME	ID	500.00	Recertification Reimbursement	500.00
289	1/12/2018	73751	ZILISCH, JERALD	MOUNTAIN HOME	ID	400.00	Painted and Patched Walls Rm 18	400.00
290	1/12/2018	73752	STATE TAX COMMISSION	BOISE	ID	715.60	Sales Tax	715.60
291	1/16/2018	73753	Bennett Mountain High School	MOUNTAIN HOME	ID	100.00	Advanced Opportunity	100.00
292	1/16/2018	73754	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	4,399.00	Advanced Opportunity	4,399.00
293	1/18/2018	73755	BSN SPORTS	DALLAS	TX	887.30	Football Helmets	887.30
294	1/18/2018	73756	DSSN3801L1,CO	INDIANAPOLIS	IN	1,242.65	Utility Services	1,242.65
295	1/18/2018	73757	IASBO	HAILEY	ID	175.00	Registration for Conference	175.00
296	1/18/2018	73758	MasterCard First Interstate Bank	BILLINGS	MT	776.23	Athletic -State Rooms for Drama	776.23
297	1/18/2018	73759	MasterCard First Interstate Bank	BILLINGS	MT	71.96	East Supplies-Soccer Balls	
298	1/18/2018	73759	MasterCard First Interstate Bank	BILLINGS	MT	62.79	Business Supplies HS	
299	1/18/2018	73759	MasterCard First Interstate Bank	BILLINGS	MT	30.65	Supplies	
300	1/18/2018	73759	MasterCard First Interstate Bank	BILLINGS	MT	35.61	Sp. Ed Supplies	
301	1/18/2018	73759	MasterCard First Interstate Bank	BILLINGS	MT	67.28	East Supplies	
302	1/18/2018	73759	MasterCard First Interstate Bank	BILLINGS	MT	365.26	Supplies DO	

303	1/18/2018	73759	MasterCard First Interstate Bank	BILLINGS	MT	106.07	Projector Bulb	
304	1/18/2018	73759	MasterCard First Interstate Bank	BILLINGS	MT	25.60	MHHS Bulbs	
305	1/18/2018	73759	MasterCard First Interstate Bank	BILLINGS	MT	6,228.67	Tables - MHHS	
306	1/18/2018	73759	MasterCard First Interstate Bank	BILLINGS	MT	29.99	Photography Supplies HS	
307	1/18/2018	73759	MasterCard First Interstate Bank	BILLINGS	MT	325.87	Health Occ Supplies HS	
308	1/18/2018	73759	MasterCard First Interstate Bank	BILLINGS	MT	41.98	Replacement Screens	
309	1/18/2018	73759	MasterCard First Interstate Bank	BILLINGS	MT	3,835.76	District Credit Card Expenses	11,227.49
310	1/18/2018	73760	MasterCard First Interstate Bank	BILLINGS	MT	1,621.78	Technology Expenses	1,621.78
311	1/18/2018	73761	MasterCard First Interstate Bank	BILLINGS	MT	779.56	Title I , AVID, Migrant Expenses	779.56
312	1/18/2018	73762	MasterCard First Interstate Bank	BILLINGS	MT	137.57	Special Ed Expenses-Training	137.57
313	1/18/2018	73763	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	192.88	Drivers Ed Fuel	192.88
314	1/18/2018	73764	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	8.42	Auto Shop Supplies	8.42
315	1/18/2018	73765	UNITED OIL	CALDWELL	ID	3,121.76	Transportation Fuel	3,121.76
316	1/18/2018	73766	WEST ELEMENTARY	MOUNTAIN HOME	ID	200.00	Reimbursement	200.00
317	1/19/2018	73767	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,769.55	MHJH Repairs	
318	1/19/2018	73767	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	586.20	MHJH- Remove and Replace Circuit	
319	1/19/2018	73767	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	367.36	Admin. offices/Maint. Repair	2,723.11
320	1/19/2018	73768	AIRE FILTER PRODUCTS IDAHO, INC	BOISE	ID	693.72	Maintenance Supplies	693.72
321	1/19/2018	73769	Boise State Univ. Mailstop 1135	BOISE	ID	9,638.98	External Evaluation for DoDEA	9,638.98
322	1/19/2018	73770	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	96.40	Custodial Supplies	96.40
323	1/19/2018	73771	CAXTON PRINTERS, LTD	CALDWELL	ID	27.59	School Supplies-Pine	27.59
324	1/19/2018	73772	MasterCard First Interstate Bank	BILLINGS	MT	168.75	District Expenses	168.75
325	1/19/2018	73773	MAX Interactive, Inc	Costa Mesa	CA	968.40	Max Cases	968.40
326	1/19/2018	73774	MESERVY, LISA	BOISE	ID	310.00	Recertification Reimbursement	310.00
327	1/19/2018	73775	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	77.74	Auto Shop Supplies	
328	1/19/2018	73775	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	157.83	Auto Shop Supplies	
329	1/19/2018	73775	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	(18.00)	Auto Shop Supplies- Credit	
330	1/19/2018	73775	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	107.77	Auto Shop Supplies	325.34
331	1/19/2018	73776	OETC	Salem	OR	80.00	IETA Conference Registration	
332	1/19/2018	73776	OETC	Salem	OR	80.00	IETA Conference Registration	160.00
333	1/19/2018	73777	RAYFIELD, BENJAMIN	MOUNTAIN HOME	ID	500.00	Recertification Reimbursement	500.00
334	1/19/2018	73778	TEK-HUT,INC	TWIN FALLS	ID	850.00	Food Service Lenovo Thinkpad	
335	1/19/2018	73778	TEK-HUT,INC	TWIN FALLS	ID	127.48	Chromebook LCD Replacement -	977.48
336	1/19/2018	73779	UNITED OIL	CALDWELL	ID	5,174.51	Transportation Fuel	
337	1/19/2018	73779	UNITED OIL	CALDWELL	ID	2,315.21	Transportation Fuel	7,489.72
338	1/25/2018	73345	ESTR PUBLICATIONS	COLUMBUS	OH	(46.00)	ESTR	(46.00)
339	1/25/2018	73780	AFLAC	COLUMBUS	GA	893.09	Payroll Accrual	
340	1/25/2018	73780	AFLAC	COLUMBUS	GA	85.07	Payroll Accrual	978.16
341	1/25/2018	73781	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	457.90	Payroll Accrual	457.90
342	1/25/2018	73782	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	900.56	Payroll Accrual	900.56
343	1/25/2018	73783	AMERIFLEX	KANSAS CITY	MO	416.67	Payroll Accrual	
344	1/25/2018	73783	AMERIFLEX	KANSAS CITY	MO	180.00	Payroll Accrual	
345	1/25/2018	73783	AMERIFLEX	KANSAS CITY	MO	4,546.67	Payroll Accrual	5,143.34
346	1/25/2018	73784	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00

347	1/25/2018	73785	BLUE CROSS OF IDAHO	BOISE	ID	435.88	Payroll Accrual	
348	1/25/2018	73785	BLUE CROSS OF IDAHO	BOISE	ID	201.66	Payroll Accrual	
349	1/25/2018	73785	BLUE CROSS OF IDAHO	BOISE	ID	984.62	Payroll Accrual	
350	1/25/2018	73785	BLUE CROSS OF IDAHO	BOISE	ID	210.99	Payroll Accrual	
351	1/25/2018	73785	BLUE CROSS OF IDAHO	BOISE	ID	115.55	Payroll Accrual	
352	1/25/2018	73785	BLUE CROSS OF IDAHO	BOISE	ID	67.22	Payroll Accrual	
353	1/25/2018	73785	BLUE CROSS OF IDAHO	BOISE	ID	281.32	Payroll Accrual	
354	1/25/2018	73785	BLUE CROSS OF IDAHO	BOISE	ID	2,775.08	Payroll Accrual	5,072.32
355	1/25/2018	73786	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,850.00	Payroll Accrual	4,850.00
356	1/25/2018	73787	CHILD SUPPORT RECEIPTING	BOISE	ID	310.00	Payroll Accrual	310.00
357	1/25/2018	73788	COLONIAL LIFE	COLUMBIA	SC	2,224.68	Payroll Accrual	
358	1/25/2018	73788	COLONIAL LIFE	COLUMBIA	SC	4,274.27	Payroll Accrual	6,498.95
359	1/25/2018	73789	DELTA DENTAL	SALT LAKE CITY	UT	807.84	Payroll Accrual	
360	1/25/2018	73789	DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll Accrual	
361	1/25/2018	73789	DELTA DENTAL	SALT LAKE CITY	UT	3,305.25	Payroll Accrual	
362	1/25/2018	73789	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll Accrual	
363	1/25/2018	73789	DELTA DENTAL	SALT LAKE CITY	UT	456.96	Payroll Accrual	
364	1/25/2018	73789	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll Accrual	
365	1/25/2018	73789	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll Accrual	
366	1/25/2018	73789	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
367	1/25/2018	73789	DELTA DENTAL	SALT LAKE CITY	UT	293.80	Payroll Accrual	
368	1/25/2018	73789	DELTA DENTAL	SALT LAKE CITY	UT	10,896.27	Payroll Accrual	16,196.70
369	1/25/2018	73790	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,166.65	Payroll Accrual	1,166.65
370	1/25/2018	73791	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
371	1/25/2018	73791	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
372	1/25/2018	73791	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
373	1/25/2018	73792	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
374	1/25/2018	73793	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
375	1/25/2018	73794	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	165.84	Payroll Accrual	
376	1/25/2018	73794	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	13.82	Payroll Accrual	
377	1/25/2018	73794	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	954.75	Payroll Accrual	
378	1/25/2018	73794	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
379	1/25/2018	73794	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
380	1/25/2018	73794	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
381	1/25/2018	73794	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll Accrual	
382	1/25/2018	73794	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	118.50	Payroll Accrual	
383	1/25/2018	73794	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,318.20	Payroll Accrual	3,837.98
384	1/25/2018	73795	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	694.93	Payroll Accrual	
385	1/25/2018	73795	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,216.55	Payroll Accrual	1,911.48
386	1/25/2018	73796	MOUNTAIN HOME EDUCATION ASSOCIAT	MOUNTAIN HOME	ID	2,519.92	Payroll Accrual	2,519.92
387	1/25/2018	73797	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	148.55	Payroll Accrual	148.55
388	1/25/2018	73798	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
389	1/25/2018	73799	NCPERS IDAHO	DALLAS	TX	1,072.00	Payroll Accrual	1,072.00
390	1/25/2018	73800	SELECT HEALTH	SALT LAKE CITY	UT	4,631.20	Payroll Accrual	

391	1/25/2018	73800	SELECT HEALTH	SALT LAKE CITY	UT	11,888.80	Payroll Accrual	
392	1/25/2018	73800	SELECT HEALTH	SALT LAKE CITY	UT	(2,202.60)	Payroll Accrual	
393	1/25/2018	73800	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
394	1/25/2018	73800	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
395	1/25/2018	73800	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
396	1/25/2018	73800	SELECT HEALTH	SALT LAKE CITY	UT	2,079.70	Payroll Accrual	
397	1/25/2018	73800	SELECT HEALTH	SALT LAKE CITY	UT	3,028.90	Payroll Accrual	
398	1/25/2018	73800	SELECT HEALTH	SALT LAKE CITY	UT	2,244.60	Payroll Accrual	
399	1/25/2018	73800	SELECT HEALTH	SALT LAKE CITY	UT	169,768.80	Payroll Accrual	
400	1/25/2018	73800	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	
401	1/25/2018	73800	SELECT HEALTH	SALT LAKE CITY	UT	1,188.40	Select Health Bill	213,300.20
402	1/25/2018	73801	TEXAS LIFE INSURANCE COMPANY	WACO	TX	545.70	Payroll Accrual	545.70
403	1/25/2018	73802	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,950.00	Payroll Accrual	1,950.00
404	1/25/2018	73803	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Master Maintenance Agreement	
405	1/25/2018	73803	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	2,133.65	Boiler Maintenance-MHJH	7,308.05
406	1/25/2018	73804	ACE GLASS.INC	MOUNTAIN HOME	ID	499.50	MHHS Repairs	499.50
407	1/25/2018	73805	AMERIGAS	Pittsburgh	PA	36.00	Propane	36.00
408	1/25/2018	73806	BOISE OFFICE EQUIPMENT	BOISE	ID	136.12	MHHS Toner for Printers	
409	1/25/2018	73806	BOISE OFFICE EQUIPMENT	BOISE	ID	272.26	MHHS Printer Toner	
410	1/25/2018	73806	BOISE OFFICE EQUIPMENT	BOISE	ID	95.00	MHHS-Repairs Copier/Printer	503.38
411	1/25/2018	73807	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	999.14	Custodial Supplies	
412	1/25/2018	73807	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	708.00	Custodial Supplies	
413	1/25/2018	73807	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	74.02	Custodial Supplies	1,781.16
414	1/25/2018	73808	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	165.00	MHJH Repairs	165.00
415	1/25/2018	73809	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	90.00	Mini Bus Electrical Repair	90.00
416	1/25/2018	73810	CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	220.76	Science Supplies	220.76
417	1/25/2018	73811	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	314.00	High School Maintenance Supplies	
418	1/25/2018	73811	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.25	Stephensen Maintenance Supplies	
419	1/25/2018	73811	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	10.49	North Maintenance Supplies	327.74
420	1/25/2018	73812	CENGAGE LEARNING	CHICAGO	IL	50.00	Annual Hosting Fee	50.00
421	1/25/2018	73813	CENTURY LINK	SEATTLE	WA	288.45	Telephone Charges	288.45
422	1/25/2018	73814	CINTAS CORPORATION	CINCINNATI	OH	112.50	Refill First Aid Kit	112.50
423	1/25/2018	73815	COFFEY-KELLY, JAMIE	MOUNTAIN HOME	ID	52.50	Lunch Account Refund	52.50
424	1/25/2018	73816	COTTON, MARK	MOUNTAIN HOME	ID	32.56	Travel Reimbursement	32.56
425	1/25/2018	73817	DOLAN, KAREN	MOUNTAIN HOME	ID	7.65	Supply Reimbursement	7.65
426	1/25/2018	73818	FARWEST STEEL CORP	BOISE	ID	318.72	Steel	
427	1/25/2018	73818	FARWEST STEEL CORP	BOISE	ID	219.33	Steel-MHHS	
428	1/25/2018	73818	FARWEST STEEL CORP	BOISE	ID	90.62	Steel-MHHS	628.67
429	1/25/2018	73819	FASTENAL	WINONA	MN	32.83	High School Supplies	32.83
430	1/25/2018	73820	Global Direct Parts	SAN ANTONIO	TX	26.98	Chromebook Audio Jack	26.98
431	1/25/2018	73821	GRAINGER	BOISE	ID	310.75	Hacker Maintenance Supplies	310.75
432	1/25/2018	73822	HARTMAN PUBLISHING INC	Albuquerque	NM	144.07	CNA Workbooks	144.07
433	1/25/2018	73823	HUDSON, KATHERINE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
434	1/25/2018	73824	HUNTER REPAIR SERVICES LLC	BOISE	ID	525.00	Hunter Machine Updates-MHHS	525.00

435	1/25/2018	73825	IDAHO POWER	SEATTLE	WA	33,161.91	Idaho Power Charges	33,161.91
436	1/25/2018	73826	IMEA All State-Group	TWIN FALLS	ID	155.00	IMEA Conference Registration	155.00
437	1/25/2018	73827	INTELLITEXT,LLC	RENO	NV	1,040.00	Special Ed, English, and Science	1,040.00
438	1/25/2018	73828	INTERMOUNTAIN GAS COMPANY	BOISE	ID	24,989.90	Intermountain Gas Charges	24,989.90
439	1/25/2018	73829	ISB Educational Solutions	BOISE	ID	427.22	Medicaid Admin Fee	427.22
440	1/25/2018	73830	KNUTSON, MELISSA	MOUNTAIN HOME	ID	266.74	Supply Reimbursement	266.74
441	1/25/2018	73831	LAWN EQUIPMENT COMPANY	BOISE	ID	432.91	Auto Shop Supplies-MHHS	432.91
442	1/25/2018	73832	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	150.82	Mini Bus #1 Battery - MHHS	
443	1/25/2018	73832	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	146.30	Mini Bus #2 Battery-MHHS	297.12
444	1/25/2018	73833	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	295.07	Hacker Repairs	
445	1/25/2018	73833	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	172.50	West Repairs	
446	1/25/2018	73833	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	981.63	MHHS Repairs	
447	1/25/2018	73833	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	833.50	MHJH Repairs	
448	1/25/2018	73833	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	199.60	MHHS Repairs	2,482.30
449	1/25/2018	73834	MAX Interactive, Inc	Costa Mesa	CA	1,695.00	Chromebook Cases	1,695.00
450	1/25/2018	73835	MORENO, JAMES	MOUNTAIN HOME	ID	5.95	Lunch Account Refund	5.95
451	1/25/2018	73836	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	317.37	Timpani Heads	
452	1/25/2018	73836	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	520.99	Postage-MHHS	838.36
453	1/25/2018	73837	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	12.99	Auto Shop Supplies-MHHS	
454	1/25/2018	73837	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	78.02	Auto Shop Supplies-MHHS	
455	1/25/2018	73837	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	109.92	Ag Supplies	200.93
456	1/25/2018	73838	NORCO INC	BOISE	ID	6.37	Welding Supplies	
457	1/25/2018	73838	NORCO INC	BOISE	ID	8.31	Welding Supplies-MHHS	
458	1/25/2018	73838	NORCO INC	BOISE	ID	834.47	Welding Supplies-MHHS	849.15
459	1/25/2018	73839	NORCO WELDING SUPPLY	BOISE	ID	106.00	Ag Supplies-MHHS	
460	1/25/2018	73839	NORCO WELDING SUPPLY	BOISE	ID	108.93	Ag Supplies-MHHS	
461	1/25/2018	73839	NORCO WELDING SUPPLY	BOISE	ID	67.03	Ag Supplies-MHHS	
462	1/25/2018	73839	NORCO WELDING SUPPLY	BOISE	ID	79.38	Ag Supplies-MHHS	
463	1/25/2018	73839	NORCO WELDING SUPPLY	BOISE	ID	21.00	Ag Supplies-MHHS	
464	1/25/2018	73839	NORCO WELDING SUPPLY	BOISE	ID	118.97	Ag Supplies-MHHS	501.31
465	1/25/2018	73840	OETC	Salem	OR	80.00	IETA Conference Registration	80.00
466	1/25/2018	73841	OFFICE DEPOT, INC	CINCINNATI	OH	34.89	Office Supplies	
467	1/25/2018	73841	OFFICE DEPOT, INC	CINCINNATI	OH	17.58	Office Supplies	
468	1/25/2018	73841	OFFICE DEPOT, INC	CINCINNATI	OH	73.04	Student Supplies	
469	1/25/2018	73841	OFFICE DEPOT, INC	CINCINNATI	OH	97.40	Student Supplies	
470	1/25/2018	73841	OFFICE DEPOT, INC	CINCINNATI	OH	209.88	Paper Order Copy Room	
471	1/25/2018	73841	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Paper-MHHS	
472	1/25/2018	73841	OFFICE DEPOT, INC	CINCINNATI	OH	20.20	Ink -	
473	1/25/2018	73841	OFFICE DEPOT, INC	CINCINNATI	OH	78.75	Chair/Supplies-MHHS	
474	1/25/2018	73841	OFFICE DEPOT, INC	CINCINNATI	OH	25.43	Ink-MHHS	
475	1/25/2018	73841	OFFICE DEPOT, INC	CINCINNATI	OH	44.18	Ink-MHHS	
476	1/25/2018	73841	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Paper-MHHS	
477	1/25/2018	73841	OFFICE DEPOT, INC	CINCINNATI	OH	83.00	Supplies-MHHS	
478	1/25/2018	73841	OFFICE DEPOT, INC	CINCINNATI	OH	14.29	Supplies-MHHS	

479	1/25/2018	73841	OFFICE DEPOT, INC	CINCINNATI	OH	138.00	Copy Room Paper Order	1,863.04
480	1/25/2018	73842	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	2.11	East Maintenance Supplies	
481	1/25/2018	73842	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	52.47	Maintenance Supplies	
482	1/25/2018	73842	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.19	Stephensen Maintenance Supplies	58.77
483	1/25/2018	73843	PLUMBMASTER	Atlanta	GA	85.53	Hacker Maintenance Supplies	85.53
484	1/25/2018	73844	PMG	MOUNTAIN HOME	ID	136.00	East Warming Drawer Repairs	
485	1/25/2018	73844	PMG	MOUNTAIN HOME	ID	183.75	MHJH Plumbing Repairs	
486	1/25/2018	73844	PMG	MOUNTAIN HOME	ID	289.43	Hacker Repairs to Steam System	
487	1/25/2018	73844	PMG	MOUNTAIN HOME	ID	687.07	Stephensen Kitchen Repairs	
488	1/25/2018	73844	PMG	MOUNTAIN HOME	ID	209.41	North Repairs to Thermostat	1,505.66
489	1/25/2018	73845	PROQUEST LLC	ANN ARBOR	MI	3,902.00	2017-2018 Proquest Renewal	3,902.00
490	1/25/2018	73846	PVC Spiral Supply	BOISE	ID	72.93	Copy Room Supplies	72.93
491	1/25/2018	73847	RAIRIGH, BETH	MOUNTAIN HOME	ID	15.91	PBIS Conference Travel	15.91
492	1/25/2018	73848	REPUBLIC SERVICES	PHOENIX	AZ	3,251.69	Republic Services- Utilities	3,251.69
493	1/25/2018	73849	REPUBLIC STORAGE	MOUNTAIN HOME	ID	54.00	Republic Services- Utilities	54.00
494	1/25/2018	73850	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.87	Telephone and Internet for Pine	106.87
495	1/25/2018	73851	SHRED-IT USA-BOISE	CHICAGO	IL	322.18	District Shredding	322.18
496	1/25/2018	73852	SILVER CREEK SUPPLY	BOISE	ID	219.70	Grounds Supplies	
497	1/25/2018	73852	SILVER CREEK SUPPLY	BOISE	ID	11.20	Grounds Supplies	230.90
498	1/25/2018	73853	SNAP-ON INDUSTRIAL DIV OF IDSC	CRYSTAL LAKE	IL	9.82	Tools-MHHS	
499	1/25/2018	73853	SNAP-ON INDUSTRIAL DIV OF IDSC	CRYSTAL LAKE	IL	15.71	Tools-MHHS	
500	1/25/2018	73853	SNAP-ON INDUSTRIAL DIV OF IDSC	CRYSTAL LAKE	IL	1,698.22	Tools-MHHS	1,723.75
501	1/25/2018	73854	STEPHENSON ELEMENTARY	MOUNTAIN HOME A	ID	70.95	Supply Reimbursement	70.95
502	1/25/2018	73855	Teacher Synergy, LLC	CHICAGO	IL	33.49	Teacher Supplies	33.49
503	1/25/2018	73856	TEK-HUT,INC	TWIN FALLS	ID	7,456.00	HP Chromebook 11 G5	7,456.00
504	1/25/2018	73857	UNITED OIL	CALDWELL	ID	2,406.19	Transportation Fuel	
505	1/25/2018	73857	UNITED OIL	CALDWELL	ID	231.10	Transportation Fuel	2,637.29
506	1/25/2018	73858	USI, INC	WOBURN	MA	207.39	Laminating Film	207.39
507	1/25/2018	73859	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	91.76	Copier Supplies Stephensen	
508	1/25/2018	73859	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	2.86	Monthly Print Program	
509	1/25/2018	73859	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	65.00	BMHS Copier Supplies	
510	1/25/2018	73859	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	482.92	Copier Supplies	
511	1/25/2018	73859	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	98.00	East Ricoh Repairs	740.54
512	1/25/2018	73860	WEST ELEMENTARY	MOUNTAIN HOME	ID	113.42	Reimburse Walmart Supplies	113.42
513	1/25/2018	201700064	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	83,195.73	Payroll Accrual	
514	1/25/2018	201700064	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	138,701.08	Payroll Accrual	
515	1/25/2018	201700064	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	14,213.42	Payroll Accrual	236,110.23
516	1/25/2018	201700065	PERSI CHOICE PLAN 401(K)	BOISE	ID	26,444.63	Payroll Accrual	
517	1/25/2018	201700065	PERSI CHOICE PLAN 401(K)	BOISE	ID	135.44	Payroll Accrual	
518	1/25/2018	201700065	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
519	1/25/2018	201700065	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,824.72	Payroll Accrual	30,504.79
520	1/25/2018	201700066	STATE TAX COMMISSION	BOISE	ID	45,705.00	Payroll Accrual	
521	1/25/2018	201700066	STATE TAX COMMISSION	BOISE	ID	1,075.00	Payroll Accrual	46,780.00
522	1/25/2018	201700067	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	104,406.89	Payroll Accrual	

523	1/25/2018	201700067	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	2,365.00	Payroll Accrual	
524	1/25/2018	201700067	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	79,060.35	Payroll Accrual	
525	1/25/2018	201700067	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	18,490.00	Payroll Accrual	
526	1/25/2018	201700067	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	79,060.35	Payroll Accrual	
527	1/25/2018	201700067	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	18,490.00	Payroll Accrual	301,872.59
528	1/30/2018	73861	ESTR PUBLICATIONS	COLUMBUS	OH	46.00	ESTR-Reissue Check	46.00
529	1/30/2018	73862	FACILITY PLANNERS	CALDWELL	ID	3,660.48	Survey Community	3,660.48
530	1/30/2018	73863	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	1,115.00	East-2 new radios and new batteries	1,115.00
531	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	111.94	Teacher Supplies	
532	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	10.25	Special Ed Supplies	
533	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	255.78	East Supplies	
534	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	24.56	East Supplies	
535	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	261.44	East supplies	
536	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	31.31	East Replacement Screen	
537	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	227.59	MHHS Supplies	
538	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	6,001.19	District Wide Supplies	
539	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	25.46	East Supplies	
540	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	13.50	East Order	
541	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	23.54	Special Ed Supplies	
542	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	33.97	East Screen Replacement	
543	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	(21.90)	Refund for Returned Item at East	
544	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	39.98	West Student Supplies	
545	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	27.29	District Office Supplies	
546	1/30/2018	73864	MasterCard First Interstate Bank	BILLINGS	MT	0.99	District Admin. Supplies	7,066.89
547	1/30/2018	73865	OFFICE DEPOT, INC	CINCINNATI	OH	25.58	Supplies	
548	1/30/2018	73865	OFFICE DEPOT, INC	CINCINNATI	OH	65.98	Supplies-MHHS	
549	1/30/2018	73865	OFFICE DEPOT, INC	CINCINNATI	OH	34.20	Supplies-MHHS	
550	1/30/2018	73865	OFFICE DEPOT, INC	CINCINNATI	OH	97.88	Ink-MHHS	223.64
551	1/30/2018	73866	UNITED OIL	CALDWELL	ID	3,765.05	Transportation Fuel	3,765.05