

Mountain Home School District #193							
Vendor Check Expense Report							
June-18							
Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description
1	6/4/2018	74619	A COMPANY, INC	Salt Lake City	UT	624.00	Restrooms for Track 624.00
2	6/4/2018	74620	ACCO ENGINEERED SYSTEMS	GLENDAL	CA	324.00	Hacker Freezer Repair
3	6/4/2018	74620	ACCO ENGINEERED SYSTEMS	GLENDAL	CA	252.36	MHJH Freezer Repair
4	6/4/2018	74620	ACCO ENGINEERED SYSTEMS	GLENDAL	CA	1,379.64	North Air Handler Blower Replaced 1,956.00
5	6/4/2018	74621	BALFOUR	AUSTIN	TX	15.39	Diplomas
6	6/4/2018	74621	BALFOUR	AUSTIN	TX	1,298.44	Diplomas
7	6/4/2018	74621	BALFOUR	AUSTIN	TX	779.18	Diplomas 2,093.01
8	6/4/2018	74622	BOWHAY, CORI	FERNDAL	WA	35.00	Lunch Account Refund 35.00
9	6/4/2018	74623	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	80.00	Hacker Door Repairs
10	6/4/2018	74623	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	80.00	MHHS Repair Door 160.00
11	6/4/2018	74624	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	8.49	Maintenance Supplies
12	6/4/2018	74624	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	32.99	East Maintenance Supplies
13	6/4/2018	74624	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	5.58	MHHS Maintenance Supplies 47.06
14	6/4/2018	74625	CAXTON PRINTERS, LTD	CALDWELL	ID	86,811.48	Science Curriculum
15	6/4/2018	74625	CAXTON PRINTERS, LTD	CALDWELL	ID	218.00	North Construction and Butcher Paper 87,029.48
16	6/4/2018	74626	CENTURY LINK	SEATTLE	WA	518.86	Telephone Charges 518.86
17	6/4/2018	74627	CHARTWELLS	Los Angeles	CA	70,935.67	Food Service Contract May 70,935.67
18	6/4/2018	74628	CLARK, JOHN	MOUNTAIN HOME	ID	733.34	Travel Reimbursement 733.34
19	6/4/2018	74629	COLES, SARAH	MOUNTAIN HOME	ID	37.50	Lunch Account Refund 37.50
20	6/4/2018	74630	COMPUNET, INC	MERIDIAN	ID	4,661.00	Cisco - Phones 4,661.00
21	6/4/2018	74631	CORBETT, JAMES	HUBERT	NC	9.05	Refund Lunch Account 9.05
22	6/4/2018	74632	D & B SUPPLY	MOUNTAIN HOME	ID	4.99	Maintenance Supplies
23	6/4/2018	74632	D & B SUPPLY	MOUNTAIN HOME	ID	20.35	Fuel
24	6/4/2018	74632	D & B SUPPLY	MOUNTAIN HOME	ID	44.99	Grounds Supplies Maintenance
25	6/4/2018	74632	D & B SUPPLY	MOUNTAIN HOME	ID	69.97	Grounds Maintenance Supplies
26	6/4/2018	74632	D & B SUPPLY	MOUNTAIN HOME	ID	68.00	Maintenance Supplies 208.30
27	6/4/2018	74633	DAYTREATMENT YOUTH SERVICES	JEROME	ID	3,005.00	Special Ed Travel and Fees 3,005.00
28	6/4/2018	74634	Dept. of Health and Welfare	BOISE	ID	1,674.03	Medicaid Payment
29	6/4/2018	74634	Dept. of Health and Welfare	BOISE	ID	9.84	Medicaid Payment 1,683.87
30	6/4/2018	74635	FASTENAL	WINONA	MN	17.00	Maintenance Supplies
31	6/4/2018	74635	FASTENAL	WINONA	MN	9.00	MHHS Maintenance Supplies 26.00
32	6/4/2018	74636	HARBISON, KYLE	MOUNTAIN HOME	ID	16.25	Lunch Account Refund 16.25
33	6/4/2018	74637	HENRY, JR., ELWOOD	MOUNTAIN HOME AFB	ID	33.30	Refund Lunch Account 33.30
34	6/4/2018	74638	HILER BROS CO	MOUNTAIN HOME	ID	81.17	Maintenance Fuel 81.17
35	6/4/2018	74639	HIRE, AMBER	MOUNTAIN HOME	ID	180.00	Recertification Reimbursement 180.00
36	6/4/2018	74640	HORIZON	PHOENIX	AZ	167.66	Equipment Repair 167.66
37	6/4/2018	74641	HOUSE, TAMZY	HAMMETT	ID	113.15	Travel Reimbursement 113.15
38	6/4/2018	74642	IDAHO POWER	SEATTLE	WA	23,946.85	Idaho Power Charges 23,946.85

39	6/4/2018	74643	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	75.00	Fix Radio	75.00
40	6/4/2018	74644	ISB Educational Solutions	BOISE	ID	371.93	Medicaid Administration fees	371.93
41	6/4/2018	74645	KELLERMAN, MARILYN	MOUNTAIN HOME	ID	18.50	Lunch Account Refund	18.50
42	6/4/2018	74646	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	99.50	Drivers Ed	99.50
43	6/4/2018	74647	MARTINEZ, MICHELLE	MOUNTAIN HOME	ID	40.15	Lunch Account Refund	40.15
44	6/4/2018	74648	MCMONIGLE, ARDIE	MOUNTAIN HOME	ID	100.05	Lunch Account Refund	100.05
45	6/4/2018	74649	MOEHLE, ABBY	VERNON	WI	5.85	Lunch Account Refund	5.85
46	6/4/2018	74650	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	1,873.76	Reimburse MHJH for AVID	1,873.76
47	6/4/2018	74651	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	67.05	Equipment Supplies	
48	6/4/2018	74651	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	9.02	Equipment Supplies	
49	6/4/2018	74651	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	12.31	Equipment Supplies	
50	6/4/2018	74651	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.50	Equipment Supplies	98.88
51	6/4/2018	74652	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Paper Order MHHS	
52	6/4/2018	74652	OFFICE DEPOT, INC	CINCINNATI	OH	124.56	Paper Order Copy Room	
53	6/4/2018	74652	OFFICE DEPOT, INC	CINCINNATI	OH	15.82	Card Stock for Awards	
54	6/4/2018	74652	OFFICE DEPOT, INC	CINCINNATI	OH	73.17	North Office Supplies	
55	6/4/2018	74652	OFFICE DEPOT, INC	CINCINNATI	OH	178.65	North Office Supplies	
56	6/4/2018	74652	OFFICE DEPOT, INC	CINCINNATI	OH	476.66	North Office Supplies	
57	6/4/2018	74652	OFFICE DEPOT, INC	CINCINNATI	OH	129.99	Projector bulb for Mitsubishi	
58	6/4/2018	74652	OFFICE DEPOT, INC	CINCINNATI	OH	73.89	Paper Order Copyroom	1,585.94
59	6/4/2018	74653	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.50	Ground Maintenance Supplies	
60	6/4/2018	74653	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	35.64	MHHS Maintenance Supplies	
61	6/4/2018	74653	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	0.97	MHHS Maintenance Supplies	
62	6/4/2018	74653	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	15.89	Grounds Supplies	54.00
63	6/4/2018	74654	PLUMBMASTER	Atlanta	GA	119.42	MHHS Supplies	
64	6/4/2018	74654	PLUMBMASTER	Atlanta	GA	369.00	Maintenance Supplies	
65	6/4/2018	74654	PLUMBMASTER	Atlanta	GA	(46.05)	Hacker Maintenance Supplies	442.37
66	6/4/2018	74655	PMG	MOUNTAIN HOME	ID	68.00	Hacker Middle School Cooler Repair	
67	6/4/2018	74655	PMG	MOUNTAIN HOME	ID	193.33	North Dish Washer Repair	261.33
68	6/4/2018	74656	POTTER'S CENTER	BOISE	ID	504.35	Clay & Glazes	
69	6/4/2018	74656	POTTER'S CENTER	BOISE	ID	69.58	Clay & Glazes	573.93
70	6/4/2018	74657	ROCHESTER 100 INC	ROCHESTER	NY	250.00	Supplies	250.00
71	6/4/2018	74658	SAFETY-KLEEN	DALLAS	TX	661.93	Hazardous Waste Removal	661.93
72	6/4/2018	74659	TEACHER DIRECT	BIRMINGHAM	AL	73.68	Classroom Markers	
73	6/4/2018	74659	TEACHER DIRECT	BIRMINGHAM	AL	255.22	Kinder - 2nd Supplies	328.90
74	6/4/2018	74660	TEK-HUT,INC	TWIN FALLS	ID	130.21	Cracked Screen - East	
75	6/4/2018	74660	TEK-HUT,INC	TWIN FALLS	ID	130.21	MHJH - Cracked Screen Repair	
76	6/4/2018	74660	TEK-HUT,INC	TWIN FALLS	ID	130.21	MHJH - Cracked Screen Repair	
77	6/4/2018	74660	TEK-HUT,INC	TWIN FALLS	ID	130.21	MHJH - Cracked Screen Repair	
78	6/4/2018	74660	TEK-HUT,INC	TWIN FALLS	ID	130.21	MHJH - Cracked Screen Repair	
79	6/4/2018	74660	TEK-HUT,INC	TWIN FALLS	ID	5,597.50	S2 NetVR Software Renewals	
80	6/4/2018	74660	TEK-HUT,INC	TWIN FALLS	ID	130.21	MHJH - Cracked Screen Repair	
81	6/4/2018	74660	TEK-HUT,INC	TWIN FALLS	ID	130.21	MHJH - Cracked Screen Repair	
82	6/4/2018	74660	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	WAN- Internet Monthly Billing	

83	6/4/2018	74660	TEK-HUT,INC	TWIN FALLS	ID	2,800.00	Dedicated Internet Access June	20,808.97
84	6/4/2018	74661	TREASURE VALLEY COFFEE	BOISE	ID	18.00	Maintenance Supplies	
85	6/4/2018	74661	TREASURE VALLEY COFFEE	BOISE	ID	14.50	Maintenance Water	32.50
86	6/4/2018	74662	TREASURE VALLEY COFFEE	BOISE	ID	31.80	Water DO	31.80
87	6/4/2018	74663	UNITED OIL	CALDWELL	ID	2,149.21	Transportation Fuel	
88	6/4/2018	74663	UNITED OIL	CALDWELL	ID	59.97	Transportation Fuel	2,209.18
89	6/4/2018	74664	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	98.00	Repairs to Ricoh Printer East	98.00
90	6/4/2018	74665	VERIZON WIRELESS	DALLAS	TX	1,204.60	District Cell Phones	1,204.60
91	6/4/2018	74666	WESTERN STATES CHEMICAL	BOISE	ID	265.58	Custodial Supplies	265.58
92	6/4/2018	74667	WINMILL, LORIE	MOUNTAIN HOME	ID	97.68	In Lieu of Transportation	97.68
93	6/8/2018	74668	ANDERSON, JULIAN & HULL LLP	BOISE	ID	185.00	AJH INV# 52373	185.00
94	6/8/2018	74669	CARSON DELLOSA	GREENSBORO	NC	40.90	2nd Grade Supplies-East	40.90
95	6/8/2018	74670	CLASSROOM DIRECT	APPLETON	WI	95.05	Kinder Supplies	95.05
96	6/8/2018	74671	GREAT AMERICA FINANCIAL SERV.CO	DALLAS	TX	13,656.25	Sharp Copiers Lease	13,656.25
97	6/8/2018	74672	LAKESHORE LEARNING MATERIALS	CARSON	CA	197.63	3rd Grade Supplies	197.63
98	6/8/2018	74673	MasterCard First Interstate Bank	BILLINGS	MT	13,973.55	District Credit Card	13,973.55
99	6/8/2018	74674	MILLER-SIRANI, JENNIFER	MOUNTAIN HOME	ID	182.15	AVID Regional Path	182.15
100	6/8/2018	74675	OFFICE DEPOT, INC	CINCINNATI	OH	227.80	Supplies	
101	6/8/2018	74675	OFFICE DEPOT, INC	CINCINNATI	OH	21.90	Supplies	249.70
102	6/8/2018	74676	REALLY GOOD STUFF	BOTSFORD	CT	472.34	Supplies - East	472.34
103	6/14/2018	636751872	STATE TAX COMMISSION	BOISE	ID	902.64	Sales Tax	902.64
104	6/15/2018	74677	A COMPANY, INC	Salt Lake City	UT	150.00	Restroom Rental for Track	150.00
105	6/15/2018	74678	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	252.68	Bennett Mountain Thermostat Repairs	
106	6/15/2018	74678	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	243.00	MHJH Heat Pump Repairs	
107	6/15/2018	74678	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	243.00	MHJH Fire Sprinkler Air Repairs	
108	6/15/2018	74678	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	243.00	MHHS Water Heater Repair	
109	6/15/2018	74678	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	259.56	North Freezer Repair	1,241.24
110	6/15/2018	74679	ACE GLASS,INC	MOUNTAIN HOME	ID	486.00	West Repairs	486.00
111	6/15/2018	74680	AMERICAN EXPRESS	Plantation	FL	82.19	BMHS Supplies	
112	6/15/2018	74680	AMERICAN EXPRESS	Plantation	FL	325.43	High School Drama Walmart Supplies	
113	6/15/2018	74680	AMERICAN EXPRESS	Plantation	FL	350.18	MHHS Walmart Card Expenses	
114	6/15/2018	74680	AMERICAN EXPRESS	Plantation	FL	22.92	Pine Walmart Expenses	
115	6/15/2018	74680	AMERICAN EXPRESS	Plantation	FL	942.68	MHHS Walmart Expenses	
116	6/15/2018	74680	AMERICAN EXPRESS	Plantation	FL	78.06	Maintenance Walmart Supplies	
117	6/15/2018	74680	AMERICAN EXPRESS	Plantation	FL	163.61	MHJH 1 Walmart Expenses	
118	6/15/2018	74680	AMERICAN EXPRESS	Plantation	FL	42.20	East Walmart Expenses	2,007.27
119	6/15/2018	74681	BATTERIES PLUS	BOISE	ID	659.94	Custodial Equipment Repair	
120	6/15/2018	74681	BATTERIES PLUS	BOISE	ID	(30.00)	Credit Equipment Repair	629.94
121	6/15/2018	74682	BEST HOME CARE AND STAFFING	NAMPA	ID	356.65	Special Ed Nursing Services	356.65
122	6/15/2018	74683	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine	600.00
123	6/15/2018	74684	BURDEN, ERIN	MOUNTAIN HOME	ID	500.00	Recertification Reimbursement	500.00
124	6/15/2018	74685	Caldwell Transportation Co,Inc	CALDWELL	ID	125,944.13	transportation Contract May	125,944.13
125	6/15/2018	74686	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	189.99	East Maintenance Supplies	
126	6/15/2018	74686	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	1.68	Hacker Maintenance Supplies	

127	6/15/2018	74686	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	1,983.14	HS Hallway Paint	2,174.81
128	6/15/2018	74687	CAXTON PRINTERS, LTD	CALDWELL	ID	195.18	Science Curriculum	195.18
129	6/15/2018	74688	CENTURY LINK	SEATTLE	WA	412.41	Telephone Charges	412.41
130	6/15/2018	74689	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,894.72	City of Mountain Home Utilities	4,894.72
131	6/15/2018	74690	CLASSROOM DIRECT	APPLETON	WI	159.70	Student Supplies	159.70
132	6/15/2018	74691	COCHRAN, DANIEL	BOISE	ID	90.76	Supply Reimbursement	90.76
133	6/15/2018	74692	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	18,275.70	Speech Therapy	18,275.70
134	6/15/2018	74693	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	26,329.73	Special Ed-CBRS	
135	6/15/2018	74693	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	25,339.11	Special Ed - Individual Development	51,668.84
136	6/15/2018	74694	COMPUNET, INC	MERIDIAN	ID	8,201.88	USB Card Reader	8,201.88
137	6/15/2018	74695	DMTI, Inc	BOISE	ID	36,000.00	DMTI Professional Development	36,000.00
138	6/15/2018	74696	DMTI, Inc	BOISE	ID	4,800.00	Math Module Training for Title I	4,800.00
139	6/15/2018	74697	FASTENAL	WINONA	MN	9.99	Maintenance Supplies	9.99
140	6/15/2018	74698	GOPHER	MINNEAPOLIS	MN	678.13	Supplies- West	678.13
141	6/15/2018	74699	Green House Mega Store	DANVILLE	IL	2,069.50	Green House Supplies	2,069.50
142	6/15/2018	74700	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	189.49	Postage Reimbursement	
143	6/15/2018	74700	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	92.88	Postage Reimbursement	
144	6/15/2018	74700	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	189.49	Supplies	471.86
145	6/15/2018	74701	HILER BROS CO	MOUNTAIN HOME	ID	173.67	Maintenance Fuel	173.67
146	6/15/2018	74702	HILL, KENNETH	MOUNTAIN HOME	ID	5.92	Travel Reimbursement	5.92
147	6/15/2018	74703	IDAHO POWER	SEATTLE	WA	3,761.79	Idaho Power Charges Utilities	3,761.79
148	6/15/2018	74704	INTERMOUNTAIN GAS COMPANY	BOISE	ID	624.59	Intermountain Gas Utilities	624.59
149	6/15/2018	74705	ISB Educational Solutions	BOISE	ID	1,894.16	Medicaid Administration Fee	1,894.16
150	6/15/2018	74706	JIM'S LUMBER	MOUNTAIN HOME	ID	5.56	Maintenance Supplies	5.56
151	6/15/2018	74707	JOHNSON, JEFF	MOUNTAIN HOME	ID	120.00	Recertification Reimbursement	120.00
152	6/15/2018	74708	JOHNSON, MARY KAYE	MOUNTAIN HOME	ID	131.95	Supplies for Migrant Summer School	131.95
153	6/15/2018	74709	KIDABILITIES INC	EAGLE	ID	35,552.50	Occupational and Physical Therapy	35,552.50
154	6/15/2018	74710	LEVEL 3 Communications LLC	DENVER	CO	1,175.25	Internet	1,175.25
155	6/15/2018	74711	MASONRY CENTER, THE	BOISE	ID	450.00	MHHS Maintenance Supplies	450.00
156	6/15/2018	74712	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	776.46	Copyroom Repairs	776.46
157	6/15/2018	74713	MasterCard First Interstate Bank	BILLINGS	MT	620.40	Athletic Expense	620.40
158	6/15/2018	74714	MasterCard First Interstate Bank	BILLINGS	MT	1,211.93	Technology Expenses	1,211.93
159	6/15/2018	74715	MasterCard First Interstate Bank	BILLINGS	MT	1,313.21	Title I, AVID, Migrant Expenses	1,313.21
160	6/15/2018	74716	MasterCard First Interstate Bank	BILLINGS	MT	727.67	Special Ed Expenses	727.67
161	6/15/2018	74717	MCI	ALBANY	NY	26.72	Long Distance Pine	26.72
162	6/15/2018	74718	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	20.77	Grounds Maintenance	
163	6/15/2018	74718	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	100.66	Equipment Repair	121.43
164	6/15/2018	74719	Neopost	TAMPA	FL	500.00	District Postage	500.00
165	6/15/2018	74720	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Hacker Paper Order	
166	6/15/2018	74720	OFFICE DEPOT, INC	CINCINNATI	OH	400.40	Supplies	
167	6/15/2018	74720	OFFICE DEPOT, INC	CINCINNATI	OH	2,465.30	Supplies - West	
168	6/15/2018	74720	OFFICE DEPOT, INC	CINCINNATI	OH	179.98	Copyroom Paper Order	
169	6/15/2018	74720	OFFICE DEPOT, INC	CINCINNATI	OH	79.57	Office Supplies-DO	
170	6/15/2018	74720	OFFICE DEPOT, INC	CINCINNATI	OH	10.38	Office Supplies-DO	3,648.83

171	6/15/2018	74721	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	132.00	Grounds Maintenance	
172	6/15/2018	74721	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	18.86	High School Maintenance Supplies	150.86
173	6/15/2018	74722	POSTMASTER	MOUNTAIN HOME	ID	338.00	PO Box Rent for Box 1390	338.00
174	6/15/2018	74723	REPUBLIC SERVICES	PHOENIX	AZ	3,251.69	Republic Services Utilities	3,251.69
175	6/15/2018	74724	RMT EQUIPMENT	SALT LAKE CITY	UT	148.73	Grasshopper Equipment Repair	
176	6/15/2018	74724	RMT EQUIPMENT	SALT LAKE CITY	UT	90.24	Equipment Repair Grasshopper	238.97
177	6/15/2018	74725	SHRED-IT USA-BOISE	CHICAGO	IL	2,620.00	District Shredding	2,620.00
178	6/15/2018	74726	SHULL, JACQUELINE	MOUNTAIN HOME AFB	ID	195.00	Recertification Reimbursement	195.00
179	6/15/2018	74727	SONITROL PACIFIC	PORTLAND	OR	112.32	Fire Monitoring	112.32
180	6/15/2018	74728	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service-May	3,500.00
181	6/15/2018	74729	TEACHER INNOVATIONS, INC	YORKVILLE	IL	172.80	Planbook Subscription	
182	6/15/2018	74729	TEACHER INNOVATIONS, INC	YORKVILLE	IL	248.40	Supplies	421.20
183	6/15/2018	74730	TEK-HUT,INC	TWIN FALLS	ID	-	EES Broken Screen SW 6727 TEK	
184	6/15/2018	74730	TEK-HUT,INC	TWIN FALLS	ID	130.21	MHJH - Broken Chromebook Screen	
185	6/15/2018	74730	TEK-HUT,INC	TWIN FALLS	ID	130.21	MHJH - SW 6708 TEK 46299	260.42
186	6/15/2018	74731	THE PAINT CREW	MOUNTAIN HOME	ID	4,580.83	Exterior Painting of East	4,580.83
187	6/15/2018	74732	TREASURE VALLEY COFFEE	BOISE	ID	9.54	DO Water	9.54
188	6/15/2018	74733	UTILITY TRAILER SALES	BOISE	ID	200.80	Food Service Truck Repair	200.80
189	6/15/2018	74734	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	16,177.11	Sharp Copiers	
190	6/15/2018	74734	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	1,101.57	Quarterly Sharp Copiers	17,278.68
191	6/15/2018	74735	VLCM	SALT LAKE CITY	UT	465.00	Projector-Hacker	
192	6/15/2018	74735	VLCM	SALT LAKE CITY	UT	465.00	North Epson Projector	930.00
193	6/15/2018	74736	WAXIE SANITARY SUPPLY	Los Angeles	CA	236.00	Equipment Repair	
194	6/15/2018	74736	WAXIE SANITARY SUPPLY	Los Angeles	CA	238.54	Custodial Supplies	474.54
195	6/15/2018	74737	WOOD, ROSA	MOUNTAIN HOME	ID	70.30	Travel	70.30
196	6/20/2018	74738	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Master Maintenance Agreement	5,174.40
197	6/20/2018	74739	AIRHART, SHONDA	MOUNTAIN HOME	ID	200.00	MSES Travel Grant	200.00
198	6/20/2018	74740	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	528.36	In Lieu of Transportation	528.36
199	6/20/2018	74741	Dept. of Health and Welfare	BOISE	ID	3,089.36	Medicaid Payment	
200	6/20/2018	74741	Dept. of Health and Welfare	BOISE	ID	8,515.70	Medicaid Payment	11,605.06
201	6/20/2018	74742	GOODMAN, TANYA	MOUNTAIN HOME	ID	150.00	Educurious PD Training Grant Travel	150.00
202	6/20/2018	74743	HANKINS, SANDRA	BOISE	ID	200.00	MSES Travel Grant	200.00
203	6/20/2018	74744	ISB Educational Solutions	BOISE	ID	686.38	Medicaid Administration Fee	686.38
204	6/20/2018	74745	JOHNSON, JEFF	MOUNTAIN HOME	ID	133.20	Travel Reimbursement	133.20
205	6/20/2018	74746	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	4,533.00	Advance Learning	4,533.00
206	6/20/2018	74747	NORRIS, NYLA	MOUNTAIN HOME	ID	150.00	Educurious PD Training Grant Travel	150.00
207	6/20/2018	74748	OFFICE DEPOT, INC	CINCINNATI	OH	63.99	North Supplies	
208	6/20/2018	74748	OFFICE DEPOT, INC	CINCINNATI	OH	13.04	North Supplies	
209	6/20/2018	74748	OFFICE DEPOT, INC	CINCINNATI	OH	(63.99)	North Supplies	
210	6/20/2018	74748	OFFICE DEPOT, INC	CINCINNATI	OH	(13.04)	North Supplies	
211	6/20/2018	74748	OFFICE DEPOT, INC	CINCINNATI	OH	22.12	Supplies for Students - East	
212	6/20/2018	74748	OFFICE DEPOT, INC	CINCINNATI	OH	177.35	Copy Room Supplies	
213	6/20/2018	74748	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Hacker Paper Order	
214	6/20/2018	74748	OFFICE DEPOT, INC	CINCINNATI	OH	31.57	Student supplies East	744.24

215	6/20/2018	74749	ROGERS, LEA	MOUNTAIN HOME	ID	200.00	MSEES Travel Grant	200.00
216	6/20/2018	74750	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.80	Pine Telephone	106.80
217	6/20/2018	74751	SMITH, ERIKA	MOUNTAIN HOME	ID	200.00	MSEES Travel Grant	200.00
218	6/20/2018	74752	TEACHER DIRECT	BIRMINGHAM	AL	126.60	Student Supplies	126.60
219	6/20/2018	74753	UNITED OIL	CALDWELL	ID	965.46	Transportation Fuel	
220	6/20/2018	74753	UNITED OIL	CALDWELL	ID	761.40	Transportation Fuel	
221	6/20/2018	74753	UNITED OIL	CALDWELL	ID	3,639.45	Transportation Fuel	
222	6/20/2018	74753	UNITED OIL	CALDWELL	ID	31.85	Transportation Fuel	5,398.16
223	6/20/2018	74754	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	10.94	Monthly Print Program and Toner	10.94
224	6/20/2018	74755	VICK, JAMIE	MOUNTAIN HOME	ID	8.88	Chromebook Rotation - MHAFFB	8.88
225	6/20/2018	74756	WILCOX, KENDRA	MOUNTAIN HOME	ID	200.00	MSEES Travel Grant	200.00
226	6/20/2018	74757	WOODS, KORRIE	CALDWELL	ID	150.00	Educurious PD Training Travel Grant	150.00
227	6/22/2018	74781	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,004.22	MHJH Repair a Faulty Controller	
228	6/22/2018	74781	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	6,837.88	MHJH Remove/Replace Water Heater	
229	6/22/2018	74781	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	951.09	West Repairs Boiler Sump Pump	
230	6/22/2018	74781	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	688.50	MHJH Pump#5 Repairs	9,481.69
231	6/22/2018	74782	ACE GLASS.INC	MOUNTAIN HOME	ID	95.00	West Room 6 Repairs	95.00
232	6/22/2018	74783	BAILEY, JAMES	MOUNTAIN HOME	ID	122.85	Travel Reimbursement	122.85
233	6/22/2018	74784	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	4,000.54	Custodial Supplies	
234	6/22/2018	74784	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	15.34	Custodial Supplies	
235	6/22/2018	74784	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	338.19	Custodial Supplies	
236	6/22/2018	74784	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	980.60	Custodial Supplies	5,334.67
237	6/22/2018	74785	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	80.00	Hacker Repairs	
238	6/22/2018	74785	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	80.00	MHJH Repairs	160.00
239	6/22/2018	74786	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	1,988.83	DO Maintenance Supplies	
240	6/22/2018	74786	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	134.98	MHHS Maintenance Supplies	
241	6/22/2018	74786	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	8.58	MHJH Maintenance Supplies	
242	6/22/2018	74786	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	495.58	MHJH Maintenance Supplies	
243	6/22/2018	74786	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	624.00	MHJH Supplies	3,251.97
244	6/22/2018	74787	COTTON, MARK	MOUNTAIN HOME	ID	21.24	Travel Admin Retreat	
245	6/22/2018	74787	COTTON, MARK	MOUNTAIN HOME	ID	62.60	Travel PBIS Training	83.84
246	6/22/2018	74788	Green House Mega Store	DANVILLE	IL	28,160.30	Green House-MHHS	28,160.30
247	6/22/2018	74789	HALL, SARAH	MOUNTAIN HOME	ID	161.52	AVID Summer Institute Travel	161.52
248	6/22/2018	74790	HILER BROS CO	MOUNTAIN HOME	ID	176.72	Maintenance Fuel	
249	6/22/2018	74790	HILER BROS CO	MOUNTAIN HOME	ID	66.63	Maintenance Fuel	
250	6/22/2018	74790	HILER BROS CO	MOUNTAIN HOME	ID	1,046.16	Maintenance Fuel	
251	6/22/2018	74790	HILER BROS CO	MOUNTAIN HOME	ID	80.12	Maintenance Fuel	
252	6/22/2018	74790	HILER BROS CO	MOUNTAIN HOME	ID	57.85	Maintenance Fuel	1,427.48
253	6/22/2018	74791	HOME DEPOT/GEFCF	LOUISVILLE	KY	494.10	Maintenance Supplies	494.10
254	6/22/2018	74792	IDAHO POWER	SEATTLE	WA	17,989.21	Idaho Power charges	17,989.21
255	6/22/2018	74793	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,150.97	Intermountain Gas Charges	1,150.97
256	6/22/2018	74794	JIM'S LUMBER	MOUNTAIN HOME	ID	7.99	MHJH Supplies	
257	6/22/2018	74794	JIM'S LUMBER	MOUNTAIN HOME	ID	19.55	MHJH Maintenance Supplies	27.54
258	6/22/2018	74795	MAILFINANCE	DALLAS	TX	589.26	Postage Meter Lease	589.26

259	6/22/2018	74796	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	309.69	Family Migrant Liaison	309.69
260	6/22/2018	74797	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	1,778.32	MHHS Repairs	1,778.32
261	6/22/2018	74798	MHAFB Community Skills Center	MOUNTAIN HOME AFB	ID	142.00	Migrant Summer School Theater	142.00
262	6/22/2018	74799	MOORE SMITH BUXTON & TURKE,CH	BOISE	ID	650.00	Professional Fees	650.00
263	6/22/2018	74800	MORI, KATHY	BRUNEAU	ID	149.62	AVID Summer Institute Travel	149.62
264	6/22/2018	74801	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	660.12	Fuel for Vans	660.12
265	6/22/2018	74802	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	432.00	Legal Notice Fees	
266	6/22/2018	74802	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	176.00	Legal Notice Fees	608.00
267	6/22/2018	74803	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	251.69	Drivers Ed Fuel	251.69
268	6/22/2018	74804	O'REILLY AUTO PARTS	SPRINGFIELD	MO	14.99	Equipment Repair	14.99
269	6/22/2018	74805	Outdoor Recreation	MOUNTAIN HOME AFB	ID	90.00	Migrant Field Trip to Pool	90.00
270	6/22/2018	74806	RMT EQUIPMENT	SALT LAKE CITY	UT	736.34	Equipment Repairs	736.34
271	6/22/2018	74807	Sherwin-Williams	BOISE	ID	859.50	MHHS Kitchen Paint	859.50
272	6/22/2018	74808	STF LAWN CARE,LLC	MOUNTAIN HOME	ID	880.00	West & North Weed Control	880.00
273	6/22/2018	74809	TEK-HUT,INC	TWIN FALLS	ID	2,128.00	Spam Titan Cloud	2,128.00
274	6/22/2018	74810	TREASURE VALLEY COFFEE	BOISE	ID	9.00	Water Maintenance	
275	6/22/2018	74810	TREASURE VALLEY COFFEE	BOISE	ID	19.00	Maintenance Water	28.00
276	6/22/2018	74811	TREASURE VALLEY COFFEE	BOISE	ID	22.26	District Water	22.26
277	6/22/2018	74812	UTILITY TRAILER SALES	BOISE	ID	35.33	Food Truck Parts	35.33
278	6/22/2018	74813	ZILISCH, JERALD	MOUNTAIN HOME	ID	400.00	Rm 11 Patched and Painted Walls	
279	6/22/2018	74813	ZILISCH, JERALD	MOUNTAIN HOME	ID	400.00	Patched and Painted Walls	800.00
280	6/25/2018	74758	AFLAC	COLUMBUS	GA	893.09	Payroll Accrual	
281	6/25/2018	74758	AFLAC	COLUMBUS	GA	85.07	Payroll Accrual	978.16
282	6/25/2018	74759	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	457.90	Payroll Accrual	457.90
283	6/25/2018	74760	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	847.36	Payroll Accrual	847.36
284	6/25/2018	74761	AMERIFLEX	KANSAS CITY	MO	416.67	Payroll Accrual	
285	6/25/2018	74761	AMERIFLEX	KANSAS CITY	MO	184.00	Payroll Accrual	
286	6/25/2018	74761	AMERIFLEX	KANSAS CITY	MO	4,696.67	Payroll Accrual	5,297.34
287	6/25/2018	74762	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
288	6/25/2018	74763	BLUE CROSS OF IDAHO	BOISE	ID	435.88	Payroll Accrual	
289	6/25/2018	74763	BLUE CROSS OF IDAHO	BOISE	ID	201.66	Payroll Accrual	
290	6/25/2018	74763	BLUE CROSS OF IDAHO	BOISE	ID	984.62	Payroll Accrual	
291	6/25/2018	74763	BLUE CROSS OF IDAHO	BOISE	ID	140.66	Payroll Accrual	
292	6/25/2018	74763	BLUE CROSS OF IDAHO	BOISE	ID	115.55	Payroll Accrual	
293	6/25/2018	74763	BLUE CROSS OF IDAHO	BOISE	ID	67.22	Payroll Accrual	
294	6/25/2018	74763	BLUE CROSS OF IDAHO	BOISE	ID	281.32	Payroll Accrual	
295	6/25/2018	74763	BLUE CROSS OF IDAHO	BOISE	ID	2,775.08	Payroll Accrual	5,001.99
296	6/25/2018	74764	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,225.00	Payroll Accrual	4,225.00
297	6/25/2018	74765	CHILD SUPPORT RECEIPTING	BOISE	ID	210.00	Payroll Accrual	210.00
298	6/25/2018	74766	COLONIAL LIFE	COLUMBIA	SC	2,206.83	Payroll Accrual	
299	6/25/2018	74766	COLONIAL LIFE	COLUMBIA	SC	4,162.47	Payroll Accrual	6,369.30
300	6/25/2018	74767	DELTA DENTAL	SALT LAKE CITY	UT	844.56	Payroll Accrual	
301	6/25/2018	74767	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
302	6/25/2018	74767	DELTA DENTAL	SALT LAKE CITY	UT	3,231.80	Payroll Accrual	

303	6/25/2018	74767	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll Accrual	
304	6/25/2018	74767	DELTA DENTAL	SALT LAKE CITY	UT	456.96	Payroll Accrual	
305	6/25/2018	74767	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll Accrual	
306	6/25/2018	74767	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll Accrual	
307	6/25/2018	74767	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
308	6/25/2018	74767	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll Accrual	
309	6/25/2018	74767	DELTA DENTAL	SALT LAKE CITY	UT	10,733.03	Payroll Accrual	15,886.56
310	6/25/2018	74768	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	382.68	Payroll Accrual	382.68
311	6/25/2018	74769	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
312	6/25/2018	74769	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
313	6/25/2018	74769	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
314	6/25/2018	74770	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
315	6/25/2018	74771	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
316	6/25/2018	74772	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	165.84	Payroll Accrual	
317	6/25/2018	74772	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
318	6/25/2018	74772	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	938.00	Payroll Accrual	
319	6/25/2018	74772	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	33.50	Payroll Accrual	
320	6/25/2018	74772	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
321	6/25/2018	74772	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
322	6/25/2018	74772	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll Accrual	
323	6/25/2018	74772	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	118.50	Payroll Accrual	
324	6/25/2018	74772	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,290.52	Payroll Accrual	3,769.89
325	6/25/2018	74773	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	787.05	Payroll Accrual	
326	6/25/2018	74773	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,215.43	Payroll Accrual	2,002.48
327	6/25/2018	74774	MOUNTAIN HOME EDUCATION ASSOC	MOUNTAIN HOME	ID	2,441.42	Payroll Accrual	2,441.42
328	6/25/2018	74775	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	148.55	Payroll Accrual	148.55
329	6/25/2018	74776	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
330	6/25/2018	74777	NCPERS IDAHO	DALLAS	TX	1,040.00	Payroll Accrual	1,040.00
331	6/25/2018	74778	SELECT HEALTH	SALT LAKE CITY	UT	4,631.20	Payroll Accrual	
332	6/25/2018	74778	SELECT HEALTH	SALT LAKE CITY	UT	12,738.00	Payroll Accrual	
333	6/25/2018	74778	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
334	6/25/2018	74778	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
335	6/25/2018	74778	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
336	6/25/2018	74778	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
337	6/25/2018	74778	SELECT HEALTH	SALT LAKE CITY	UT	2,079.70	Payroll Accrual	
338	6/25/2018	74778	SELECT HEALTH	SALT LAKE CITY	UT	3,028.90	Payroll Accrual	
339	6/25/2018	74778	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
340	6/25/2018	74778	SELECT HEALTH	SALT LAKE CITY	UT	165,330.40	Payroll Accrual	
341	6/25/2018	74778	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	209,963.00
342	6/25/2018	74779	TEXAS LIFE INSURANCE COMPANY	WACO	TX	545.70	Payroll Accrual	545.70
343	6/25/2018	74780	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,150.00	Payroll Accrual	2,150.00
344	6/25/2018	201700087	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	82,244.90	Payroll Accrual	
345	6/25/2018	201700087	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	137,115.88	Payroll Accrual	
346	6/25/2018	201700087	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	14,050.98	Payroll Accrual	233,411.76



347	6/25/2018	201700088	PERSI CHOICE PLAN 401(K)	BOISE	ID	13,128.63	Payroll Accrual	
348	6/25/2018	201700088	PERSI CHOICE PLAN 401(K)	BOISE	ID	112.74	Payroll Accrual	
349	6/25/2018	201700088	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
350	6/25/2018	201700088	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,175.25	Payroll Accrual	14,516.62
351	6/25/2018	201700089	STATE TAX COMMISSION	BOISE	ID	42,649.00	Payroll Accrual	
352	6/25/2018	201700089	STATE TAX COMMISSION	BOISE	ID	1,295.00	Payroll Accrual	43,944.00
353	6/25/2018	201700090	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	73,584.41	Payroll Accrual	
354	6/25/2018	201700090	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	2,247.00	Payroll Accrual	
355	6/25/2018	201700090	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	74,736.12	Payroll Accrual	
356	6/25/2018	201700090	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	17,478.67	Payroll Accrual	
357	6/25/2018	201700090	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	74,736.12	Payroll Accrual	
358	6/25/2018	201700090	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	17,478.67	Payroll Accrual	260,260.99
359	6/30/2018	74686	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	(1.68)	Hacker Maintenance Supplies	
360	6/30/2018	74686	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	(189.99)	East Maintenance Supplies	
361	6/30/2018	74686	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	(1,983.14)	HS Hallway Paint	(2,174.81)
362	6/30/2018	74815	ADAMS APPLIANCE CLINIC	MOUNTAIN HOME	ID	94.95	Fridge Repair-MHHS	94.95
363	6/30/2018	74816	BAKER, MARSHA	MOUNTAIN HOME	ID	96.60	Milepost Summit Travel	96.60
364	6/30/2018	74817	BARGMAN, LORI	MOUNTAIN HOME	ID	68.08	PBIS Tier 2 Summer Institute	68.08
365	6/30/2018	74818	BEARDEN, KIMBERLY	GRAND VIEW	ID	119.88	PBIS Tier 2 Summer Institute	119.88
366	6/30/2018	74819	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	2,384.00	Classroom Door Handles	2,384.00
367	6/30/2018	74820	CAMERON, RENAE	MOUNTAIN HOME	ID	93.24	PBIS Tier 2 Summer Institute	93.24
368	6/30/2018	74821	CENTURY LINK	SEATTLE	WA	471.31	Telephone Charges	471.31
369	6/30/2018	74822	CHROMEBOOKPARTS.COM	MINNEAPOLIS	MN	54.99	Chromebook Replacement Keyboard	54.99
370	6/30/2018	74823	CRUSER, NICHOLE	MOUNTAIN HOME	ID	102.12	PBIS Tier 2 Summer Institute Travel	102.12
371	6/30/2018	74824	DINGUS, JANET	MOUNTAIN HOME	ID	62.16	PBIS Tier 2 Summer Institute Travel	62.16
372	6/30/2018	74825	DUNKLEY MUSIC, INC	MERIDIAN	ID	348.00	Band Instrument Repairs	
373	6/30/2018	74825	DUNKLEY MUSIC, INC	MERIDIAN	ID	121.00	Band Instrument Repairs	
374	6/30/2018	74825	DUNKLEY MUSIC, INC	MERIDIAN	ID	106.00	Band Instrument Repairs	
375	6/30/2018	74825	DUNKLEY MUSIC, INC	MERIDIAN	ID	94.00	Band Instrument Repairs	
376	6/30/2018	74825	DUNKLEY MUSIC, INC	MERIDIAN	ID	307.00	Band Instrument Repairs	
377	6/30/2018	74825	DUNKLEY MUSIC, INC	MERIDIAN	ID	81.00	Band Instrument Repairs	
378	6/30/2018	74825	DUNKLEY MUSIC, INC	MERIDIAN	ID	251.00	Band Instrument Repairs	
379	6/30/2018	74825	DUNKLEY MUSIC, INC	MERIDIAN	ID	850.00	Band Instrument Repairs	
380	6/30/2018	74825	DUNKLEY MUSIC, INC	MERIDIAN	ID	151.00	Band Instrument Repairs	
381	6/30/2018	74825	DUNKLEY MUSIC, INC	MERIDIAN	ID	719.00	Band Instrument Repairs	3,028.00
382	6/30/2018	74826	EICH, DIANA	MOUNTAIN HOME	ID	150.00	Educurious Educator PD Travel	150.00
383	6/30/2018	74827	FISH, ANGELA	MOUNTAIN HOME	ID	66.60	PBIS Tier 2 Summer Institute Travel	66.60
384	6/30/2018	74828	FRASIER, DORENE	MOUNTAIN HOME	ID	32.56	PBIS Tier 2 Summer Institute Travel	32.56
385	6/30/2018	74829	GARZA, CHRISTINE	MOUNTAIN HOME	ID	99.90	PBIS Tier 2 Summer Institute Travel	99.90
386	6/30/2018	74830	GOFF, JESSICA	MOUNTAIN HOME	ID	74.00	PBIS Tier 2 Summer Institute Travel	74.00
387	6/30/2018	74831	Green House Mega Store	DANVILLE	IL	11,470.00	Green House Supplies	11,470.00
388	6/30/2018	74832	GREENE, CHRISTINA	MOUNTAIN HOME	ID	95.46	PBIS Tier 2 Summer Institute Travel	95.46
389	6/30/2018	74833	GRIGGS, EMILY	MOUNTAIN HOME	ID	111.00	PBIS Tier 2 Summer Institute Travel	111.00
390	6/30/2018	74834	HALL, SARAH	MOUNTAIN HOME	ID	95.90	PBIS Tier 2 Summer Institute Travel	95.90

391	6/30/2018	74835	HENNESSEY, SHANA	MOUNTAIN HOME	ID	77.70	PBIS Tier 2 Summer Institute Travel	77.70
392	6/30/2018	74836	HILER BROS CO	MOUNTAIN HOME	ID	28.47	Fuel-MHHS SHOP	28.47
393	6/30/2018	74837	HILER, STEPHANIE	MOUNTAIN HOME	ID	93.24	PBIS Tier 2 Summer Institute Travel	93.24
394	6/30/2018	74838	HIRE, AMBER	MOUNTAIN HOME	ID	150.00	Educurious Educator PD Travel	150.00
395	6/30/2018	74839	Houghton Mifflin Harcourt, Intervention So	St. Charles	IL	47.68	Professional Fees	47.68
396	6/30/2018	74840	IDAHO POWER	SEATTLE	WA	2,952.70	Idaho Power Charges	2,952.70
397	6/30/2018	74841	ISB Educational Solutions	BOISE	ID	2,058.14	Medicaid Admin. Fee	2,058.14
398	6/30/2018	74842	JOHNSON, MARY KAYE	MOUNTAIN HOME	ID	95.46	PBIS Tier 2 Summer Institute Travel	
399	6/30/2018	74842	JOHNSON, MARY KAYE	MOUNTAIN HOME	ID	225.79	Food for Migrant Summer	321.25
400	6/30/2018	74843	KIMMEL, JENNIFER	MOUNTAIN HOME AFB	ID	76.96	PBIS Tier 2 Summer Institute Travel	76.96
401	6/30/2018	74844	KNUTSON, MELISSA	MOUNTAIN HOME	ID	74.00	PBIS Tier 2 Summer Institute Travel	74.00
402	6/30/2018	74845	KUNTZ, RYAN	MOUNTAIN HOME	ID	74.00	PBIS Tier 2 Summer Institute Travel	74.00
403	6/30/2018	74846	LASUEN, TERI	MOUNTAIN HOME	ID	63.64	PBIS Tier 2 Summer Institute Travel	63.64
404	6/30/2018	74847	LAY, JOHN	MOUNTAIN HOME	ID	106.56	PBIS Tier 2 Summer Institute Travel	106.56
405	6/30/2018	74848	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	68.45	Migrant Liaison	
406	6/30/2018	74848	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	324.37	Food for Migrant Summer	392.82
407	6/30/2018	74849	MasterCard First Interstate Bank	BILLINGS	MT	512.50	Special Ed expenses	512.50
408	6/30/2018	74850	MasterCard First Interstate Bank	BILLINGS	MT	10,317.43	District Expenses	10,317.43
409	6/30/2018	74851	MasterCard First Interstate Bank	BILLINGS	MT	659.09	Tech Expenses	659.09
410	6/30/2018	74852	MasterCard First Interstate Bank	BILLINGS	MT	4,748.58	Title I , AVID, and Migrant Expenses	4,748.58
411	6/30/2018	74853	MasterCard First Interstate Bank	BILLINGS	MT	40.34	Special Ed Expenses	40.34
412	6/30/2018	74854	MasterCard First Interstate Bank	BILLINGS	MT	10.17	District Office Conference Expense	10.17
413	6/30/2018	74855	McCALIP, CASANDRA	PINE	ID	207.20	In Lieu of transportation	207.20
414	6/30/2018	74856	MCLEAN, CARA	MOUNTAIN HOME	ID	31.08	PBIS Tier 2 Summer Institute Travel	31.08
415	6/30/2018	74857	MILLER-SIRANI, JENNIFER	MOUNTAIN HOME	ID	33.30	PBIS Tier 2 Summer Institute Travel	33.30
416	6/30/2018	74858	MOLONEY, NANCY	MOUNTAIN HOME	ID	74.00	PBIS Tier 2 Summer Institute Travel	74.00
417	6/30/2018	74859	MOORE, LAUREN	MOUNTAIN HOME	ID	102.12	PBIS Tier 2 Summer Institute Travel	102.12
418	6/30/2018	74860	MOSLEY, ELIZABETH	MOUNTAIN HOME	ID	111.00	PBIS Tier 2 Summer Institute Travel	111.00
419	6/30/2018	74861	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,229.85	Chemistry Books-MHHS	
420	6/30/2018	74861	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	121.81	State Skills Conference	1,351.66
421	6/30/2018	74862	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	4.50	Auto Shop Supplies	
422	6/30/2018	74862	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	14.49	Auto Shop Supplies	
423	6/30/2018	74862	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	17.89	Auto Shop Supplies	
424	6/30/2018	74862	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	41.93	Auto Shop Supplies	
425	6/30/2018	74862	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	41.41	Auto Shop Supplies	120.22
426	6/30/2018	74863	MUILENBURG, JESSICA	MOUNTAIN HOME	ID	111.00	PBIS Tier 2 Summer Institute Travel	
427	6/30/2018	74863	MUILENBURG, JESSICA	MOUNTAIN HOME	ID	200.00	MSSES Travel Grant	311.00
428	6/30/2018	74864	OFFICE DEPOT, INC	CINCINNATI	OH	143.60	Colored Paper	
429	6/30/2018	74864	OFFICE DEPOT, INC	CINCINNATI	OH	13.30	Colored Paper	
430	6/30/2018	74864	OFFICE DEPOT, INC	CINCINNATI	OH	13.62	Raffle Tickets	
431	6/30/2018	74864	OFFICE DEPOT, INC	CINCINNATI	OH	65.99	Supplies-MHHS	
432	6/30/2018	74864	OFFICE DEPOT, INC	CINCINNATI	OH	7.98	Supplies	
433	6/30/2018	74864	OFFICE DEPOT, INC	CINCINNATI	OH	19.29	Supplies	
434	6/30/2018	74864	OFFICE DEPOT, INC	CINCINNATI	OH	29.99	Supplies	

435	6/30/2018	74864	OFFICE DEPOT, INC	CINCINNATI	OH	1,125.24	Supplies	
436	6/30/2018	74864	OFFICE DEPOT, INC	CINCINNATI	OH	89.60	Supplies	
437	6/30/2018	74864	OFFICE DEPOT, INC	CINCINNATI	OH	46.80	Supplies	1,555.41
438	6/30/2018	74865	QUILL CORPORATION	PHILADELPHIA	PA	107.24	Supplies	107.24
439	6/30/2018	74866	SCHAMBER, NICK	HOMEDALE	ID	91.02	PBIS Tier 2 Summer Institute Travel	91.02
440	6/30/2018	74867	SCHOOL DATEBOOKS	LAFAYETTE	IN	1,872.23	Handbooks/agendas for MHJH	1,872.23
441	6/30/2018	74868	Sherwin-Williams	BOISE	ID	58.30	East Paint	58.30
442	6/30/2018	74869	SMITH, DEENA	MOUNTAIN HOME	ID	34.04	PBIS Tier 2 Summer Institute Travel	34.04
443	6/30/2018	74870	SNAP-ON INDUSTRIAL DIV OF IDSC	CRYSTAL LAKE	IL	8,635.00	Brake Lathe	8,635.00
444	6/30/2018	74871	SPINAZZOLO, EILEEN	MOUNTAIN HOME	ID	93.24	PBIS Tier 2 Summer Institute Travel	93.24
445	6/30/2018	74872	STOVER-RUSSELL, LISA	MOUNTAIN HOME	ID	111.00	PBIS Tier 2 Summer Institute Travel	111.00
446	6/30/2018	74873	STRAW, ANITA	MOUNTAIN HOME	ID	93.24	PBIS Tier 2 Summer Institute Travel	93.24
447	6/30/2018	74874	UNITED OIL	CALDWELL	ID	237.37	Transportation Fuel	237.37
448	6/30/2018	74875	VICK, LEVI	MOUNTAIN HOME	ID	105.82	NSLP 101 and IASBO Annual Conf.	105.82
449	6/30/2018	74876	WARD, JESSICA	MOUNTAIN HOME	ID	62.16	PBIS Tier 2 Summer Institute Travel	62.16
450	6/30/2018	74877	WEST ELEMENTARY	MOUNTAIN HOME	ID	289.21	Balance of Library Grant	289.21
451	6/30/2018	74878	WHITTED, HEATHER	Pine	ID	495.80	In Lieu of Transportation	495.80
452	6/30/2018	74879	WOLFLEY, HEATHER	MOUNTAIN HOME	ID	106.56	PBIS Tier 2 Summer Institute Travel	106.56
453	6/30/2018	74880	CUSTOM INK	BALTIMORE	MD	828.00	Supplies-West	828.00
454	6/30/2018	74881	LONGHURST, ALBERT	MOUNTAIN HOME	ID	111.00	PBIS Tier 2 Summer Institute Travel	
455	6/30/2018	74881	LONGHURST, ALBERT	MOUNTAIN HOME	ID	111.00	Danielson training	
456	6/30/2018	74881	LONGHURST, ALBERT	MOUNTAIN HOME	ID	114.70	IASEA Directors meeting GT	
457	6/30/2018	74881	LONGHURST, ALBERT	MOUNTAIN HOME	ID	82.88	Idaho Prevention and Support	419.58
458	6/30/2018	592755200	STATE TAX COMMISSION	BOISE	ID	226.74	Sales Tax for June	226.74