

Mountain Home School District #193

Vendor Check Expense Report

March-18

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	2/28/2018	201700072	STATE TAX COMMISSION	BOISE	ID	-	Payroll Accrual	-
2	2/28/2018	201700073	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	-	Payroll Accrual	
3	2/28/2018	201700073	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	5.70	Payroll Accrual	
4	2/28/2018	201700073	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	1.33	Payroll Accrual	
5	2/28/2018	201700073	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	5.70	Payroll Accrual	
6	2/28/2018	201700073	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	1.33	Payroll Accrual	14.06
7	3/2/2018	74017	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	305.48	Hacker Room 47 Thermostat Repair	
8	3/2/2018	74017	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	666.90	MHJH Repairs Chem Lab Repair	
9	3/2/2018	74017	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Maintenance Contract February	6,146.78
10	3/2/2018	74018	ACE GLASS.INC	MOUNTAIN HOME	ID	205.00	MHHS Panels and Weight Room	
11	3/2/2018	74018	ACE GLASS.INC	MOUNTAIN HOME	ID	107.00	BMHS -Door Facing Repairs	312.00
12	3/2/2018	74019	B & C WELDING, INC	MOUNTAIN HOME	ID	35.74	Stephensen Maintenance Supplies	35.74
13	3/2/2018	74020	BAILEY, JAMES	MOUNTAIN HOME	ID	122.10	IT Travel	122.10
14	3/2/2018	74021	BOISE STATE UNIVERSITY	BOISE	ID	15,893.28	DoDEA PBIS 10/17 to 12/17	15,893.28
15	3/2/2018	74022	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	93.34	Custodial Supplies	
16	3/2/2018	74022	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,024.07	Custodial Supplies	
17	3/2/2018	74022	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,082.48	Custodial Supplies	
18	3/2/2018	74022	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	220.39	Custodial Supplies	
19	3/2/2018	74022	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	3,637.76	Custodial Supplies	
20	3/2/2018	74022	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	773.10	Custodial Supplies	
21	3/2/2018	74022	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,124.68	Custodial Supplies	
22	3/2/2018	74022	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	24.05	Custodial Supplies	8,979.87
23	3/2/2018	74023	BRESCIA, KAREN	MOUNTAIN HOME	ID	16.86	State HOSA Supplies-MHHS	16.86
24	3/2/2018	74024	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	147.00	Keys/Locks	
25	3/2/2018	74024	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	200.00	Hacker Repairs	
26	3/2/2018	74024	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	155.00	MHHS Repair Locks	
27	3/2/2018	74024	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	90.00	MHJH Repairs	592.00
28	3/2/2018	74025	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	121.84	MHJH Repair Supplies	
29	3/2/2018	74025	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	17.39	DO Maintenance Supplies	
30	3/2/2018	74025	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	4.17	Maintenance Supplies	
31	3/2/2018	74025	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	7.48	Maintenance Supplies	150.88
32	3/2/2018	74026	CENTURY LINK	SEATTLE	WA	73.09	Telephone Charges	73.09
33	3/2/2018	74027	CLARK, JOHN	MOUNTAIN HOME	ID	527.25	Travel and Meeting Reimbursement	527.25
34	3/2/2018	74028	COTTON, MARK	MOUNTAIN HOME	ID	368.15	Athletic Travel	368.15
35	3/2/2018	74029	D & B SUPPLY	MOUNTAIN HOME	ID	23.65	Propane Fuel	
36	3/2/2018	74029	D & B SUPPLY	MOUNTAIN HOME	ID	129.99	Maintenance Supplies	153.64
37	3/2/2018	74030	FARWEST STEEL CORP	BOISE	ID	250.25	Welding Supplies-MHHS	250.25
38	3/2/2018	74031	FASTENAL	WINONA	MN	31.91	Maintenance Supplies	

39	3/2/2018	74031	FASTENAL	WINONA	MN	119.45	Maintenance Supplies	
40	3/2/2018	74031	FASTENAL	WINONA	MN	16.67	Maintenance Supplies	
41	3/2/2018	74031	FASTENAL	WINONA	MN	41.76	Maintenance Supplies	
42	3/2/2018	74031	FASTENAL	WINONA	MN	418.05	Maintenance Supplies	
43	3/2/2018	74031	FASTENAL	WINONA	MN	3.78	MHHS Maintenance Supplies	
44	3/2/2018	74031	FASTENAL	WINONA	MN	33.35	Maintenance Supplies	664.97
45	3/2/2018	74032	GOBULK, INC.	CHINO	CA	69.95	Ear Buds	69.95
46	3/2/2018	74033	HEDA, CINDY	FEATHERVILLE	ID	60.00	Snow Removal	60.00
47	3/2/2018	74034	INDUSTRIAL HYGIENE RESOURCES,L	BOISE	ID	185.00	AHERA Inspector Refresher	185.00
48	3/2/2018	74035	INTELLITEXT,LLC	RENO	NV	1,170.00	Special Ed- English, Science	1,170.00
49	3/2/2018	74036	ISB Educational Solutions	BOISE	ID	571.54	Medicaid Administration Fee	571.54
50	3/2/2018	74037	JIM'S LUMBER	MOUNTAIN HOME	ID	150.00	MHJH Maintenance Supplies	150.00
51	3/2/2018	74038	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	31.02	Vehicle & Equipment Maintenance	31.02
52	3/2/2018	74039	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	115.00	North Circuit Repairs	115.00
53	3/2/2018	74040	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,069.77	Fuel for High School	
54	3/2/2018	74040	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	104.35	Foods Class Supplies-MHHS	
55	3/2/2018	74040	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,274.91	Reimbursements-MHHS	
56	3/2/2018	74040	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	28.00	Skills USA Advisor Dues	2,477.03
57	3/2/2018	74041	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	122.43	Equipment Maintenance	
58	3/2/2018	74041	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	6.99	East Supplies	129.42
59	3/2/2018	74042	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	152.28	MHNEWS	152.28
60	3/2/2018	74043	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	142.00	HOSA Advisor State Leadership	142.00
61	3/2/2018	74044	NORCO WELDING SUPPLY	BOISE	ID	186.88	Ag Supplies-MHHS	
62	3/2/2018	74044	NORCO WELDING SUPPLY	BOISE	ID	28.54	Ag Supplies-MHHS	215.42
63	3/2/2018	74045	OFFICE DEPOT, INC	CINCINNATI	OH	641.50	Copy Paper-Stephensen	
64	3/2/2018	74045	OFFICE DEPOT, INC	CINCINNATI	OH	222.20	Copy Room Paper Order	
65	3/2/2018	74045	OFFICE DEPOT, INC	CINCINNATI	OH	259.99	Chair-MHHS	
66	3/2/2018	74045	OFFICE DEPOT, INC	CINCINNATI	OH	86.55	Supplies	
67	3/2/2018	74045	OFFICE DEPOT, INC	CINCINNATI	OH	384.90	Copy Paper-East	
68	3/2/2018	74045	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Paper Order Hacker	
69	3/2/2018	74045	OFFICE DEPOT, INC	CINCINNATI	OH	-	Copy Paper	
70	3/2/2018	74045	OFFICE DEPOT, INC	CINCINNATI	OH	74.36	MHHS Supplies	2,182.70
71	3/2/2018	74046	ORIENTAL TRADING COMPANY, INC	DESMOINES	IA	231.91	Dr. Seuss Rewards-North	231.91
72	3/2/2018	74047	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	11.27	East Side Park-Grounds	
73	3/2/2018	74047	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.04	North Supplies	
74	3/2/2018	74047	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	30.26	DO Maintenance Supplies	
75	3/2/2018	74047	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.40	Supplies	
76	3/2/2018	74047	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.40	BMHS Maintenance Supplies	
77	3/2/2018	74047	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.77	BMHS- Supplies and Repairs	
78	3/2/2018	74047	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.43	MHJH Maintenance Supplies	63.57
79	3/2/2018	74048	PLASMACAM, INC.	COLORADO CITY	CO	1,000.00	Plasma CAM Parts	1,000.00
80	3/2/2018	74049	QUALITY ART	BOISE	ID	200.69	Art Supplies	200.69
81	3/2/2018	74050	QUINONES, DEBORAH	MOUNTAIN HOME	ID	100.00	CPR Training-MHHS	100.00
82	3/2/2018	74051	ROMAN ROOFS INC	BOISE	ID	1,100.00	East Shingle Repair	1,100.00

83	3/2/2018	74052	SAFETY-KLEEN	DALLAS	TX	223.66	Maintenance Solvent Supplies	223.66
84	3/2/2018	74053	SCHOOL SPECIALTY SUPPLY	CHICAGO	IL	25.60	East- Supplies	25.60
85	3/2/2018	74054	SPEECH CORNER	CHANDLER	AZ	35.89	DICE-Special Ed	35.89
86	3/2/2018	74055	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	3.49	Stephensen Supplies	3.49
87	3/2/2018	74056	STEPHENSON ELEMENTARY	MOUNTAIN HOME AFB	ID	21.00	IETA Conference	21.00
88	3/2/2018	74057	TEK-HUT,INC	TWIN FALLS	ID	2,800.00	Agreement Dedicated Internet	
89	3/2/2018	74057	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	WAN-March	14,300.00
90	3/2/2018	74058	UNITED OIL	CALDWELL	ID	2,961.13	Transportation Fuel	
91	3/2/2018	74058	UNITED OIL	CALDWELL	ID	2,249.10	Transportation Fuel	5,210.23
92	3/2/2018	74059	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	857.28	Quarterly Copy Care	857.28
93	3/2/2018	74060	VERIZON WIRELESS	DALLAS	TX	866.58	Cellphone District	866.58
94	3/2/2018	74061	VICK, JAMIE	MOUNTAIN HOME	ID	47.56	IETA Conference	47.56
95	3/2/2018	74062	VICK, LEVI	MOUNTAIN HOME	ID	72.52	IASBO Travel	72.52
96	3/2/2018	74063	WEBB, JANET	MOUNTAIN HOME	ID	150.88	WBEA Conference Travel	
97	3/2/2018	74063	WEBB, JANET	MOUNTAIN HOME	ID	98.08	IETA Conference Travel	248.96
98	3/6/2018	74064	A COMPANY, INC	Salt Lake City	UT	379.69	Restrooms Track	379.69
99	3/6/2018	74065	PMG	MOUNTAIN HOME	ID	160.08	Warming Cabinet Repair-East	
100	3/6/2018	74065	PMG	MOUNTAIN HOME	ID	68.00	MHJH- Warming Cabinet Repair	228.08
101	3/8/2018	74066	DAYTREATMENT YOUTH SERVICES	JEROME	ID	3,170.00	Special Ed Travel	3,170.00
102	3/9/2018	74067	ACADEMIC THERAPY PUBLICATIONS	NOVATO	CA	433.40	Test of Early Ability	433.40
103	3/9/2018	74069	AMERICAN EXPRESS	Plantation	FL	4.37	MHHS Walmart Expenses	
104	3/9/2018	74069	AMERICAN EXPRESS	Plantation	FL	100.99	MHJH Walmart Supplies	
105	3/9/2018	74069	AMERICAN EXPRESS	Plantation	FL	134.89	MHJH Walmart Supplies	
106	3/9/2018	74069	AMERICAN EXPRESS	Plantation	FL	10.61	Maintenance Walmart Expense	
107	3/9/2018	74069	AMERICAN EXPRESS	Plantation	FL	131.78	Hacker Expense- Office Supplies	
108	3/9/2018	74069	AMERICAN EXPRESS	Plantation	FL	211.26	MHHS Drama Walmart Expenses	
109	3/9/2018	74069	AMERICAN EXPRESS	Plantation	FL	185.63	High School Walmart Expense	
110	3/9/2018	74069	AMERICAN EXPRESS	Plantation	FL	833.27	HS3 Walmart Expenses-	
111	3/9/2018	74069	AMERICAN EXPRESS	Plantation	FL	812.90	HS1 Walmart Expenses	
112	3/9/2018	74069	AMERICAN EXPRESS	Plantation	FL	53.43	West Walmart Supplies	
113	3/9/2018	74069	AMERICAN EXPRESS	Plantation	FL	30.74	Special Ed East Supplies	2,509.87
114	3/9/2018	74070	AVID CENTER	MOUNTAIN HOME	ID	3,180.00	AVID Summer Institute Registration	3,180.00
115	3/9/2018	74071	BALDERRAMA, ANTHONY	MOUNTAIN HOME	ID	20.00	Refund Lunch Account	20.00
116	3/9/2018	74072	BARGREEN ELLINGSON, INC	SEATTLE	WA	95.64	Food Service Supplies	
117	3/9/2018	74072	BARGREEN ELLINGSON, INC	SEATTLE	WA	122.36	Food Service Supplies	218.00
118	3/9/2018	74073	BEST HOME CARE AND STAFFING	NAMPA	ID	713.30	Special Ed Nursing Services	713.30
119	3/9/2018	74074	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	466.20	In Lieu of Transportation	466.20
120	3/9/2018	74075	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine-April	600.00
121	3/9/2018	74076	Caldwell Transportation Co,Inc	CALDWELL	ID	122,982.38	Transportation	122,982.38
122	3/9/2018	74077	CHARTWELLS	Los Angeles	CA	71,188.01	Food Service Contract	71,188.01
123	3/9/2018	74078	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,261.41	City of Mountain Home Utilities	4,261.41
124	3/9/2018	74079	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	18,620.31	Special Ed- Speech Therapy	18,620.31
125	3/9/2018	74080	COMMUNITY PARTNERSHIPS OF IDAF	BOISE	ID	20,500.20	Special Ed- CBRS Hours	
126	3/9/2018	74080	COMMUNITY PARTNERSHIPS OF IDAF	BOISE	ID	20,416.71	Individual Dev. Therapy	40,916.91

127	3/9/2018	74081	DINGUS, JANET	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
128	3/9/2018	74082	DISTRICT III MUSIC EDUCATORS	NAMPA	ID	200.00	District III Band Festival	200.00
129	3/9/2018	74083	GREAT AMERICA FINANCIAL SERV.CO	DALLAS	TX	13,532.27	Sharp Copier Lease	13,532.27
130	3/9/2018	74084	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	92.88	Hacker Reimbursement Postage	92.88
131	3/9/2018	74085	HILL, KENNETH	MOUNTAIN HOME	ID	6.29	Travel-02/05/18-03/02/18	6.29
132	3/9/2018	74086	INTELLITEXT,LLC	RENO	NV	1,170.00	Special Ed- English- Science	1,170.00
133	3/9/2018	74087	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	468.00	Class Room Radio	468.00
134	3/9/2018	74088	INTERMOUNTAIN GAS COMPANY	BOISE	ID	4,230.83	Intermountain Gas Charges	4,230.83
135	3/9/2018	74089	KIDABILITIES INC	EAGLE	ID	36,776.25	Occupational Physical and Speech	36,776.25
136	3/9/2018	74090	LEVEL 3	DENVER	CO	1,177.39	Internet Services	1,177.39
137	3/9/2018	74091	MAPS FOR THE CLASSROOM	PROVIDENCE	RI	950.00	Maps-Hacker	950.00
138	3/9/2018	74092	MasterCard First Interstate Bank	BILLINGS	MT	749.53	Technology Expenses and Reg.	749.53
139	3/9/2018	74093	MasterCard First Interstate Bank	BILLINGS	MT	195.00	Technology Graduate Applications	195.00
140	3/9/2018	74094	MasterCard First Interstate Bank	BILLINGS	MT	1,514.80	Title I , AVID and Migrant Expense	1,514.80
141	3/9/2018	74095	MasterCard First Interstate Bank	BILLINGS	MT	557.89	Special Ed Expenses	557.89
142	3/9/2018	74095	MasterCard First Interstate Bank	BILLINGS	MT	360.00	Special Ed Conference	360.00
143	3/9/2018	74096	McCALIP, CASANDRA	PINE	ID	207.20	In Lieu of Transportation	207.20
144	3/9/2018	74097	MCI	ALBANY	NY	26.88	Pine Long Distance	26.88
145	3/9/2018	74098	MHS	NORTH TONAWANDA	NY	352.00	Scoring USB Program	352.00
146	3/9/2018	74099	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	377.22	Tiger Way Sign at Entry Way	377.22
147	3/9/2018	74100	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	138.00	Spirit Pack for Cheer Account	
148	3/9/2018	74100	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	80.00	State Debate Food Money	218.00
149	3/9/2018	74101	Nelco	Grand Rapids	MI	412.90	DO Payroll Supplies	412.90
150	3/9/2018	74102	NORTH ELEMENTARY	MOUNTAIN HOME	ID	288.00	Supplies	288.00
151	3/9/2018	74103	OFFICE DEPOT, INC	CINCINNATI	OH	-	North Supplies	
152	3/9/2018	74103	OFFICE DEPOT, INC	CINCINNATI	OH	5.00	North Office Supplies	
153	3/9/2018	74103	OFFICE DEPOT, INC	CINCINNATI	OH	77.03	North Office Supplies/Art	
154	3/9/2018	74103	OFFICE DEPOT, INC	CINCINNATI	OH	86.55	East Paper Order 11 X 17	
155	3/9/2018	74103	OFFICE DEPOT, INC	CINCINNATI	OH	123.20	Copy Room Paper Order	
156	3/9/2018	74103	OFFICE DEPOT, INC	CINCINNATI	OH	419.94	Chairs-MHHS	711.72
157	3/9/2018	74104	OWENS, AMY	ROY	UT	20.85	Lunch Account Refund	20.85
158	3/9/2018	74105	POTTER'S CENTER	BOISE	ID	267.25	200 lbs. Whiteware	267.25
159	3/9/2018	74106	TEK-HUT,INC	TWIN FALLS	ID	127.48	Ward 5808 - Screen	
160	3/9/2018	74106	TEK-HUT,INC	TWIN FALLS	ID	128.84	LCD Screen - East	
161	3/9/2018	74106	TEK-HUT,INC	TWIN FALLS	ID	23,798.00	High School S2 Expansion	
162	3/9/2018	74106	TEK-HUT,INC	TWIN FALLS	ID	127.48	MHJH 5809 Screen Replacement	
163	3/9/2018	74106	TEK-HUT,INC	TWIN FALLS	ID	127.48	MHJH 5809 Screen Replacement	24,309.28
164	3/9/2018	74107	TREASURE VALLEY COFFEE	BOISE	ID	27.03	District Water	
165	3/9/2018	74107	TREASURE VALLEY COFFEE	BOISE	ID	9.54	District Water	36.57
166	3/9/2018	74108	TREASURE VALLEY COFFEE	BOISE	ID	23.50	Maintenance Water	23.50
167	3/9/2018	74109	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	93.62	Sharp Copier Supplies	93.62
168	3/9/2018	74110	VAUGHN, CARLOTTA	BOISE	ID	60.00	Reimburse Graduate College Fee	60.00
169	3/9/2018	74111	WESTERN PSYCHOLOGICAL SERVICE	TORRANCE	CA	155.10	Comprehensive Forms	155.10
170	3/9/2018	74112	WINMILL, LORIE	MOUNTAIN HOME	ID	122.10	In Lieu of Transportation	122.10

171	3/9/2018	74113	WOOD, ROSA	MOUNTAIN HOME	ID	70.30	Travel Reimbursement	70.30
172	3/12/2018	74114	MasterCard First Interstate Bank	BILLINGS	MT	274.95	Special Ed Supplies	
173	3/12/2018	74114	MasterCard First Interstate Bank	BILLINGS	MT	5,017.68	District Credit Card Expenses	5,292.63
174	3/12/2018	74115	MasterCard First Interstate Bank	BILLINGS	MT	130.00	Technology Graduate Applications	130.00
175	3/15/2018	74116	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	81.00	Hacker Temp Control Repair	81.00
176	3/15/2018	74117	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	3,610.11	Custodial Supplies	3,610.11
177	3/15/2018	74118	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	185.00	Supplies	
178	3/15/2018	74118	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	21.00	Maintenance Supplies	
179	3/15/2018	74118	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	60.00	MHHS Repairs	266.00
180	3/15/2018	74119	CAMERON, RENAE	MOUNTAIN HOME	ID	39.22	Treasure Valley Student Travel	39.22
181	3/15/2018	74120	CENTURY LINK	SEATTLE	WA	309.00	Telephone Charges	309.00
182	3/15/2018	74121	COMPUNET, INC	MERIDIAN	ID	14,543.20	Smartnet Renewal	14,543.20
183	3/15/2018	74122	D & B SUPPLY	MOUNTAIN HOME	ID	1.58	BMHS Supplies	1.58
184	3/15/2018	74123	DEMCO	Milwaukee	WI	104.37	Library Grant	104.37
185	3/15/2018	74124	FASTENAL	WINONA	MN	16.90	Maintenance Supplies	
186	3/15/2018	74124	FASTENAL	WINONA	MN	24.00	Maintenance Supplies	
187	3/15/2018	74124	FASTENAL	WINONA	MN	8.49	Vehicle and Equipment Supplies	49.39
188	3/15/2018	74125	FIRE SENTRY SYSTEMS,INC	KUNA	ID	2,746.00	Final Bill- Rebuild Fire Panel	2,746.00
189	3/15/2018	74126	FOOD SERVICE	MOUNTAIN HOME	ID	1,311.75	STEAM Night Dinner	1,311.75
190	3/15/2018	74127	GRAYBAR ELECTRIC CO	SEATTLE	WA	52.07	Maintenance Supplies	52.07
191	3/15/2018	74128	HILER BROS CO	MOUNTAIN HOME	ID	789.08	Maintenance Fuel	789.08
192	3/15/2018	74129	HIRASAKI, CHYNNA	GOODING	ID	121.68	Supply Reimbursement	121.68
193	3/15/2018	74130	HOME DEPOT/GEFCF	LOUISVILLE	KY	339.36	Maintenance Supplies	
194	3/15/2018	74130	HOME DEPOT/GEFCF	LOUISVILLE	KY	237.32	Maintenance Supplies	576.68
195	3/15/2018	74131	IDAHO POWER	SEATTLE	WA	389.52	Idaho Power Charges	
196	3/15/2018	74131	IDAHO POWER	SEATTLE	WA	1,467.13	Idaho Power Charges	1,856.65
197	3/15/2018	74132	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	9.25	Radio Antenna-MHHS	9.25
198	3/15/2018	74133	LONGHURST, ALBERT	MOUNTAIN HOME	ID	74.00	PBIS National Conference	74.00
199	3/15/2018	74134	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	321.90	Migrant Liaison Travel	321.90
200	3/15/2018	74135	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	2.99	Grounds Truck Repair Parts	
201	3/15/2018	74135	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.29	Equipment Repair Maintenance	
202	3/15/2018	74135	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	201.43	Equipment Repair	209.71
203	3/15/2018	74136	Nelco	Grand Rapids	MI	163.20	Deposit Books	163.20
204	3/15/2018	74137	O'REILLY AUTO PARTS	SPRINGFIELD	MO	14.47	Equipment and Vehicle Supplies	14.47
205	3/15/2018	74138	OFFICE DEPOT, INC	CINCINNATI	OH	363.90	Copy Room Paper Order	
206	3/15/2018	74138	OFFICE DEPOT, INC	CINCINNATI	OH	98.74	Office and Class Room Supplies	
207	3/15/2018	74138	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Supplies-West	
208	3/15/2018	74138	OFFICE DEPOT, INC	CINCINNATI	OH	18.98	Do Expenses	994.82
209	3/15/2018	74139	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	22.10	East Maintenance Supplies	
210	3/15/2018	74139	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	18.66	East Maintenance Supplies	40.76
211	3/15/2018	74140	PLUMBMASTER	Atlanta	GA	54.75	East Maintenance Supplies	
212	3/15/2018	74140	PLUMBMASTER	Atlanta	GA	91.55	East Maintenance Supplies	146.30
213	3/15/2018	74141	REPUBLIC SERVICES	PHOENIX	AZ	3,251.69	Republic Services Utilities	3,251.69
214	3/15/2018	74142	ROMAN ROOFS INC	BOISE	ID	695.00	MHJH Roof Repair	695.00

215	3/15/2018	74143	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	101.75	Thermoscan Probes-Stephensen	101.75
216	3/15/2018	74144	SHILO AUTOMATIC SPRINKLERS, INC.	NAMPA	ID	402.84	MHJH Replace Fire Sprinkler Pipe	
217	3/15/2018	74144	SHILO AUTOMATIC SPRINKLERS, INC.	NAMPA	ID	985.60	MHJH- Dry System Repair Union	1,388.44
218	3/15/2018	74145	SONITROL PACIFIC	PORTLAND	OR	112.32	Fire Alarm Services	112.32
219	3/15/2018	74146	STATE TAX COMMISSION	BOISE	ID	583.84	Sales Tax	583.84
220	3/15/2018	74147	Teacher Synergy, LLC	CHICAGO	IL	51.49	Teacher Supplies	51.49
221	3/15/2018	74148	TEK-HUT,INC	TWIN FALLS	ID	128.84	MHJH 5967 - Screen Replacement	128.84
222	3/15/2018	74149	TREASURE VALLEY COFFEE	BOISE	ID	4.50	Maintenance Water	
223	3/15/2018	74149	TREASURE VALLEY COFFEE	BOISE	ID	19.08	Do Water	23.58
224	3/15/2018	74150	UNITED OIL	CALDWELL	ID	4,804.30	Transportation Fuel	4,804.30
225	3/15/2018	74151	VAUGHN, CARLOTTA	BOISE	ID	5.00	Reimburse Graduate Fee	5.00
226	3/15/2018	74152	VICK, LEVI	MOUNTAIN HOME	ID	31.08	Travel-meetings	31.08
227	3/15/2018	74153	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	167.92	Science Supplies	167.92
228	3/15/2018	74154	WaterDistrict No. 161	MOUNTAIN HOME	ID	75.00	Water Rights	75.00
229	3/15/2018	74155	WAXIE SANITARY SUPPLY	Los Angeles	CA	94.63	Equipment Repair	
230	3/15/2018	74155	WAXIE SANITARY SUPPLY	Los Angeles	CA	18.54	Equipment Repair	113.17
231	3/15/2018	74156	WEST ELEMENTARY	MOUNTAIN HOME	ID	50.00	Reimburse Postage	50.00
232	3/15/2018	74157	WHITTED, HEATHER	Pine	ID	273.80	In Lieu of Transportation	273.80
233	3/16/2018	74158	BOISE STATE UNIVERSITY	BOISE	ID	81,422.50	Idaho Positive Behavior	81,422.50
234	3/16/2018	74159	LONGHURST, ALBERT	MOUNTAIN HOME	ID	74.00	Blue Jeans Conference	
235	3/16/2018	74159	LONGHURST, ALBERT	MOUNTAIN HOME	ID	74.00	CASE Hybrid Conference	148.00
236	3/16/2018	74160	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	445.29	Drivers Ed Fuel	445.29
237	3/16/2018	74161	GILBERT, JAMES	MOUNTAIN HOME	ID	116.18	ISBA Day on the Hill, Base	116.18
238	3/23/2018	74162	AFLAC	COLUMBUS	GA	893.09	Payroll Accrual	
239	3/23/2018	74162	AFLAC	COLUMBUS	GA	85.07	Payroll Accrual	978.16
240	3/23/2018	74163	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	457.90	Payroll Accrual	457.90
241	3/23/2018	74164	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	900.56	Payroll Accrual	900.56
242	3/23/2018	74165	AMERIFLEX	KANSAS CITY	MO	416.67	Payroll Accrual	
243	3/23/2018	74165	AMERIFLEX	KANSAS CITY	MO	184.00	Payroll Accrual	
244	3/23/2018	74165	AMERIFLEX	KANSAS CITY	MO	4,696.67	Payroll Accrual	5,297.34
245	3/23/2018	74166	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
246	3/23/2018	74167	BLUE CROSS OF IDAHO	BOISE	ID	442.29	Payroll Accrual	
247	3/23/2018	74167	BLUE CROSS OF IDAHO	BOISE	ID	201.66	Payroll Accrual	
248	3/23/2018	74167	BLUE CROSS OF IDAHO	BOISE	ID	984.62	Payroll Accrual	
249	3/23/2018	74167	BLUE CROSS OF IDAHO	BOISE	ID	210.99	Payroll Accrual	
250	3/23/2018	74167	BLUE CROSS OF IDAHO	BOISE	ID	115.55	Payroll Accrual	
251	3/23/2018	74167	BLUE CROSS OF IDAHO	BOISE	ID	67.22	Payroll Accrual	
252	3/23/2018	74167	BLUE CROSS OF IDAHO	BOISE	ID	281.32	Payroll Accrual	
253	3/23/2018	74167	BLUE CROSS OF IDAHO	BOISE	ID	2,815.89	Payroll Accrual	5,119.54
254	3/23/2018	74168	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,150.00	Payroll Accrual	4,150.00
255	3/23/2018	74169	CHILD SUPPORT RECEIPTING	BOISE	ID	210.00	Payroll Accrual	210.00
256	3/23/2018	74170	COLONIAL LIFE	COLUMBIA	SC	2,224.81	Payroll Accrual	
257	3/23/2018	74170	COLONIAL LIFE	COLUMBIA	SC	4,202.95	Payroll Accrual	6,427.76
258	3/23/2018	74171	DELTA DENTAL	SALT LAKE CITY	UT	807.84	Payroll Accrual	

259	3/23/2018	74171	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
260	3/23/2018	74171	DELTA DENTAL	SALT LAKE CITY	UT	3,305.25	Payroll Accrual	
261	3/23/2018	74171	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll Accrual	
262	3/23/2018	74171	DELTA DENTAL	SALT LAKE CITY	UT	456.96	Payroll Accrual	
263	3/23/2018	74171	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll Accrual	
264	3/23/2018	74171	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll Accrual	
265	3/23/2018	74171	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
266	3/23/2018	74171	DELTA DENTAL	SALT LAKE CITY	UT	367.25	Payroll Accrual	
267	3/23/2018	74171	DELTA DENTAL	SALT LAKE CITY	UT	10,896.27	Payroll Accrual	16,233.43
268	3/23/2018	74172	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	440.55	Payroll Accrual	440.55
269	3/23/2018	74173	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
270	3/23/2018	74173	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
271	3/23/2018	74173	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
272	3/23/2018	74174	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
273	3/23/2018	74175	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
274	3/23/2018	74176	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	165.84	Payroll Accrual	
275	3/23/2018	74176	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
276	3/23/2018	74176	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	954.75	Payroll Accrual	
277	3/23/2018	74176	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
278	3/23/2018	74176	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
279	3/23/2018	74176	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
280	3/23/2018	74176	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll Accrual	
281	3/23/2018	74176	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	118.50	Payroll Accrual	
282	3/23/2018	74176	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,325.12	Payroll Accrual	3,837.99
283	3/23/2018	74177	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,172.31	Payroll Accrual	
284	3/23/2018	74177	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,215.43	Payroll Accrual	2,387.74
285	3/23/2018	74178	MOUNTAIN HOME EDUCATION ASSOC	MOUNTAIN HOME	ID	2,441.42	Payroll Accrual	2,441.42
286	3/23/2018	74179	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	148.55	Payroll Accrual	148.55
287	3/23/2018	74180	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
288	3/23/2018	74181	NCPERS IDAHO	DALLAS	TX	1,072.00	Payroll Accrual	1,072.00
289	3/23/2018	74182	SELECT HEALTH	SALT LAKE CITY	UT	4,631.20	Payroll Accrual	
290	3/23/2018	74182	SELECT HEALTH	SALT LAKE CITY	UT	11,888.80	Payroll Accrual	
291	3/23/2018	74182	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
292	3/23/2018	74182	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
293	3/23/2018	74182	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
294	3/23/2018	74182	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
295	3/23/2018	74182	SELECT HEALTH	SALT LAKE CITY	UT	2,376.80	Payroll Accrual	
296	3/23/2018	74182	SELECT HEALTH	SALT LAKE CITY	UT	3,028.90	Payroll Accrual	
297	3/23/2018	74182	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
298	3/23/2018	74182	SELECT HEALTH	SALT LAKE CITY	UT	168,104.40	Payroll Accrual	
299	3/23/2018	74182	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	212,184.90
300	3/23/2018	74183	TEXAS LIFE INSURANCE COMPANY	WACO	TX	545.70	Payroll Accrual	545.70
301	3/23/2018	74184	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,950.00	Payroll Accrual	1,950.00
302	3/23/2018	201700074	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	82,381.35	Payroll Accrual	

303	3/23/2018	201700074	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	137,343.19	Payroll Accrual	
304	3/23/2018	201700074	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	14,074.28	Payroll Accrual	233,798.82
305	3/23/2018	201700075	PERSI CHOICE PLAN 401(K)	BOISE	ID	11,652.13	Payroll Accrual	
306	3/23/2018	201700075	PERSI CHOICE PLAN 401(K)	BOISE	ID	135.44	Payroll Accrual	
307	3/23/2018	201700075	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
308	3/23/2018	201700075	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,172.60	Payroll Accrual	13,060.17
309	3/23/2018	201700076	STATE TAX COMMISSION	BOISE	ID	43,015.00	Payroll Accrual	43,015.00
310	3/23/2018	201700077	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	73,997.49	Payroll Accrual	
311	3/23/2018	201700077	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	2,453.00	Payroll Accrual	
312	3/23/2018	201700077	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	76,238.98	Payroll Accrual	
313	3/23/2018	201700077	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	17,830.16	Payroll Accrual	
314	3/23/2018	201700077	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	76,238.98	Payroll Accrual	
315	3/23/2018	201700077	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	17,830.16	Payroll Accrual	264,588.77