

Mountain Home School District #193

Vendor Check Expense Report

May-19

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	5/8/2019	76540	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	697.35	MHHS Annex Room K Heating Repairs	
2	5/8/2019	76540	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,302.00	MHHS Annex Heating Repairs	
3	5/8/2019	76540	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,174.40	Master Agreement	
4	5/8/2019	76540	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	2,851.38	Food Service Maintenance Freezer Repair	
5	5/8/2019	76540	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,866.37	Food Service Maintenance Freezer Move	
6	5/8/2019	76540	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	732.65	Food Service Hacker Freezer Repair	
7	5/8/2019	76540	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	378.00	Stephensen Air Compressor Repairs	
8	5/8/2019	76540	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	345.07	MHJH Boiler	
9	5/8/2019	76540	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	257.00	West Heating Repair	13,604.22
10	5/8/2019	76541	ACE GLASS.INC	MOUNTAIN HOME	ID	286.00	Stephensen Repairs	
11	5/8/2019	76541	ACE GLASS.INC	MOUNTAIN HOME	ID	193.00	HS Maintenance Supplies	479.00
12	5/8/2019	76542	B & C WELDING, INC	MOUNTAIN HOME	ID	184.33	Maintenance Supplies	
13	5/8/2019	76542	B & C WELDING, INC	MOUNTAIN HOME	ID	53.76	Maintenance Supplies	238.09
14	5/8/2019	76543	BA LOCKSMITH	BOISE	ID	750.00	MHJH Lock Repairs	750.00
15	5/8/2019	76544	BAILEY, JAMES	MOUNTAIN HOME	ID	293.76	IT Travel	293.76
16	5/8/2019	76545	BARGREEN ELLINGSON, INC	SEATTLE	WA	2,790.00	Food Service Proofer Cabinet	
17	5/8/2019	76545	BARGREEN ELLINGSON, INC	SEATTLE	WA	2,790.00	Food Service Proofer Cabinet	
18	5/8/2019	76545	BARGREEN ELLINGSON, INC	SEATTLE	WA	2,790.00	Food Service Proofer Cabinet	
19	5/8/2019	76545	BARGREEN ELLINGSON, INC	SEATTLE	WA	2,790.00	Food Service Proofer Cabinet	
20	5/8/2019	76545	BARGREEN ELLINGSON, INC	SEATTLE	WA	2,790.00	Food Service Proofer Cabinet	
21	5/8/2019	76545	BARGREEN ELLINGSON, INC	SEATTLE	WA	4,500.00	QS 2 DR Refer With Plug - Stephensen	
22	5/8/2019	76545	BARGREEN ELLINGSON, INC	SEATTLE	WA	3,365.00	Food Service Warmer Two Tier	
23	5/8/2019	76545	BARGREEN ELLINGSON, INC	SEATTLE	WA	90.72	Food Service Supplies	
24	5/8/2019	76545	BARGREEN ELLINGSON, INC	SEATTLE	WA	89.00	Food Service Supplies	
25	5/8/2019	76545	BARGREEN ELLINGSON, INC	SEATTLE	WA	693.50	Food Service Supplies	22,688.22
26	5/8/2019	76546	BATTERIES PLUS	BOISE	ID	59.97	Maintenance Supplies	59.97
27	5/8/2019	76547	Bennett Mountain High School	MOUNTAIN HOME	ID	75.60	Field Trip Lunch	75.60
28	5/8/2019	76548	BEST HOME CARE AND STAFFING	NAMPA	ID	611.40	Special Ed Nursing Assessment	611.40
29	5/8/2019	76549	BOISE STATE UNIVERSITY	BOISE	ID	51,721.75	Idaho Positive Behavior Network	51,721.75
30	5/8/2019	76550	Boise State University/ Computers/Tech 7811	BOISE	ID	14,046.89	Computers and Technology	14,046.89
31	5/8/2019	76551	Boise State Univ.Third Party Receivables	BOISE	ID	8,539.83	External Evaluation of DoDEA Math Grant	8,539.83
32	5/8/2019	76552	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	7,970.35	Maintenance Supplies	
33	5/8/2019	76552	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,219.40	Maintenance Supplies	
34	5/8/2019	76552	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	136.08	Maintenance Supplies	
35	5/8/2019	76552	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	48.54	Maintenance Supplies	
36	5/8/2019	76552	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	5,954.04	Maintenance Supplies-Super Court Finish	
37	5/8/2019	76552	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	455.64	Custodial Supplies	
38	5/8/2019	76552	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,502.07	Custodial Supplies	18,286.12

39	5/8/2019	76553	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	90.00	Repairs BMHS to Exterior Door	90.00
40	5/8/2019	76554	Caldwell Transportation Co,Inc	CALDWELL	ID	163,735.58	Transportation Contract April	163,735.58
41	5/8/2019	76555	CAREER DEVELOPMENT NETWORK	SAN JOSE	CA	1,095.00	Workshop Registration	1,095.00
42	5/8/2019	76556	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	1.19	Grounds Supplies	
43	5/8/2019	76556	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	1.28	Grounds Supplies	
44	5/8/2019	76556	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	35.98	Grounds Supplies	
45	5/8/2019	76556	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	13.58	MHHS Home Ec. Dishwasher Repair	
46	5/8/2019	76556	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.79	Maintenance Supplies	
47	5/8/2019	76556	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	7.49	BMHS Supplies	
48	5/8/2019	76556	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	18.98	BMHS Supplies	
49	5/8/2019	76556	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	6.14	BMHS Maintenance Supplies	
50	5/8/2019	76556	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	1.59	HMS Grounds Supplies	90.02
51	5/8/2019	76557	CAXTON PRINTERS, LTD	CALDWELL	ID	152.00	Supplies	152.00
52	5/8/2019	76558	CENTURY LINK	SEATTLE	WA	26.74	Long Distance Pine Telephone	
53	5/8/2019	76558	CENTURY LINK	SEATTLE	WA	692.36	Telephone District Wide	719.10
54	5/8/2019	76559	CHARTWELLS	Los Angeles	CA	86,432.33	Food Service Contract April	86,432.33
55	5/8/2019	76560	CINTAS CORPORATION	CINCINNATI	OH	336.78	First Aid Kit Refill	336.78
56	5/8/2019	76561	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,994.04	City of Mountain Home Utilities	4,994.04
57	5/8/2019	76562	CLM GROUP, INC	PORTLAND	OR	4,210.00	MealTime Annual Subscription	4,210.00
58	5/8/2019	76563	COMMUNITY PARTNERSHIPS OF IDAHO, IN	BOISE	ID	13,562.80	Special ED - CBRS	
59	5/8/2019	76563	COMMUNITY PARTNERSHIPS OF IDAHO, IN	BOISE	ID	19,736.74	Special ED Bi-Para Bi-Pro	33,299.54
60	5/8/2019	76564	CSA Consulting LLC	BOISE	ID	538.84	Medicaid Admin Fee	
61	5/8/2019	76564	CSA Consulting LLC	BOISE	ID	1,392.79	Medicaid Admin Fee	
62	5/8/2019	76564	CSA Consulting LLC	BOISE	ID	674.63	Medicaid Admin Fee	2,606.26
63	5/8/2019	76565	D & B SUPPLY	MOUNTAIN HOME	ID	52.49	Grounds Supplies	
64	5/8/2019	76565	D & B SUPPLY	MOUNTAIN HOME	ID	23.69	Grounds Supplies	
65	5/8/2019	76565	D & B SUPPLY	MOUNTAIN HOME	ID	23.69	Grounds Supplies	
66	5/8/2019	76565	D & B SUPPLY	MOUNTAIN HOME	ID	41.85	Fuel Propane	
67	5/8/2019	76565	D & B SUPPLY	MOUNTAIN HOME	ID	14.98	Grounds Supplies	156.70
68	5/8/2019	76566	DAYTREATMENT YOUTH SERVICES	JEROME	ID	1,256.00	Special Ed Travel	1,256.00
69	5/8/2019	76567	Dept. of Health and Welfare	BOISE	ID	3,498.05	Medicaid Payment	
70	5/8/2019	76567	Dept. of Health and Welfare	BOISE	ID	6,701.64	Medicaid Payment	
71	5/8/2019	76567	Dept. of Health and Welfare	BOISE	ID	3,246.10	Medicaid Payment	
72	5/8/2019	76567	Dept. of Health and Welfare	BOISE	ID	1,097.62	Medicaid Payment	14,543.41
73	5/8/2019	76568	DOLAN, KAREN	MOUNTAIN HOME	ID	51.04	Travel Reimbursement	51.04
74	5/8/2019	76569	DONNELLEY SPORTS	TWIN FALLS	ID	297.00	East Staff Shirts	297.00
75	5/8/2019	76570	DURHAM, DANIEL	MOUNTAIN HOME	ID	380.00	Recertification Reimbursement	380.00
76	5/8/2019	76571	EDNETICS	POST FALLS	ID	782.35	IP Paging Upgrade 2	
77	5/8/2019	76571	EDNETICS	POST FALLS	ID	13,650.52	Paging systems EES, HMS, NES, SES, WE	
78	5/8/2019	76571	EDNETICS	POST FALLS	ID	439.20	Additional IP Speaker Clocks	
79	5/8/2019	76571	EDNETICS	POST FALLS	ID	1,584.98	Additional IP Speaker Clocks	
80	5/8/2019	76571	EDNETICS	POST FALLS	ID	978.53	Additional IP Speaker Clocks	
81	5/8/2019	76571	EDNETICS	POST FALLS	ID	1,987.06	IT Testing Speaker and Replacement	19,422.64
82	5/8/2019	76572	EDUCATIONAL MANAGEMENT ASSOC	ANCHORAGE	AK	1,200.00	Renewal of Rally CIMS Hosting	1,200.00

83	5/8/2019	76573	ELIZARRARAZ SOLORIO, ROSA	MOUNTAIN HOME	ID	104.40	Travel Reimbursement	104.40
84	5/8/2019	76574	FASTENAL	WINONA	MN	267.26	Maintenance Supplies	
85	5/8/2019	76574	FASTENAL	WINONA	MN	7.36	Welding/Ag Supplies	
86	5/8/2019	76574	FASTENAL	WINONA	MN	6.39	Welding/Ag Supplies	
87	5/8/2019	76574	FASTENAL	WINONA	MN	11.97	Grounds Supplies	292.98
88	5/8/2019	76575	FOOD SERVICE	MOUNTAIN HOME	ID	497.49	East STEAM Night at Hacker	497.49
89	5/8/2019	76576	General Parts LLC	Minneapolis	MN	443.75	Hacker Kitchen Steamer Repair	
90	5/8/2019	76576	General Parts LLC	Minneapolis	MN	1,558.93	Hacker Kitchen Steamer Repair	2,002.68
91	5/8/2019	76577	GOODMAN, WILLIAM	MOUNTAIN HOME	ID	56.84	Travel Reimbursement	56.84
92	5/8/2019	76578	GRAINGER	BOISE	ID	77.00	Maintenance Supplies	77.00
93	5/8/2019	76579	GREAT AMERICA FINANCIAL SERV.CORP.	DALLAS	TX	14,331.93	Sharp Copier Lease	
94	5/8/2019	76579	GREAT AMERICA FINANCIAL SERV.CORP.	DALLAS	TX	14,331.93	Sharp Copier Lease	28,663.86
95	5/8/2019	76580	Hewlett Packard Enterprise Co	ROSEVILLE	CA	2,713.42	Hardware and Software Server Support	2,713.42
96	5/8/2019	76581	HILER BROS CO	MOUNTAIN HOME	ID	684.07	Maintenance Fuel	
97	5/8/2019	76581	HILER BROS CO	MOUNTAIN HOME	ID	146.79	Maintenance Fuel	
98	5/8/2019	76581	HILER BROS CO	MOUNTAIN HOME	ID	81.23	Maintenance Fuel	
99	5/8/2019	76581	HILER BROS CO	MOUNTAIN HOME	ID	25.38	Fuel-Auto Shop	937.47
100	5/8/2019	76582	HOME DEPOT/GECF	LOUISVILLE	KY	144.54	Maintenance Supplies	
101	5/8/2019	76582	HOME DEPOT/GECF	LOUISVILLE	KY	177.80	Maintenance Supplies	322.34
102	5/8/2019	76583	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	6,640.00	IDLA Professional Development	6,640.00
103	5/8/2019	76584	IDAHO POWER	SEATTLE	WA	26,524.09	Idaho Power Utilities	
104	5/8/2019	76584	IDAHO POWER	SEATTLE	WA	80.26	Idaho Power Utilities	26,604.35
105	5/8/2019	76585	INDUSTRIAL HYGIENE RESOURCES,LTD.	BOISE	ID	350.00	Inspector & Management Planner Class	
106	5/8/2019	76585	INDUSTRIAL HYGIENE RESOURCES,LTD.	BOISE	ID	6,925.00	AHERA 3 Year Inspection	7,275.00
107	5/8/2019	76586	INTELLITEXT,LLC	RENO	NV	1,235.00	Special Ed, Science, and English Services	1,235.00
108	5/8/2019	76587	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10,396.79	Intermountain Gas Utilities	10,396.79
109	5/8/2019	76588	JIM'S LUMBER	MOUNTAIN HOME	ID	29.99	Metal-MHHS	
110	5/8/2019	76588	JIM'S LUMBER	MOUNTAIN HOME	ID	54.99	Maintenance Supplies	
111	5/8/2019	76588	JIM'S LUMBER	MOUNTAIN HOME	ID	7.99	Maintenance Supplies	92.97
112	5/8/2019	76589	JOHNSON, JEFF	MOUNTAIN HOME	ID	132.24	Travel Reimbursement	132.24
113	5/8/2019	76590	JUAREZ, EDELMIRA	BRUNEAU	ID	33.15	Lunch Account Refund	33.15
114	5/8/2019	76591	KIDABILITIES INC	EAGLE	ID	45,862.50	Special Ed Occupational, Physical, Speech	45,862.50
115	5/8/2019	76592	KUNTZ, RYAN	MOUNTAIN HOME	ID	35.15	Travel Reimbursement	35.15
116	5/8/2019	76593	LAKESHORE LEARNING MATERIALS	CARSON	CA	228.25	Teacher Supplies	
117	5/8/2019	76593	LAKESHORE LEARNING MATERIALS	CARSON	CA	258.65	Teacher Supplies	
118	5/8/2019	76593	LAKESHORE LEARNING MATERIALS	CARSON	CA	229.75	Teacher Supplies	716.65
119	5/8/2019	76594	LAW, MIRANDA	MOUNTAIN HOME	ID	177.48	Travel Reimbursement	177.48
120	5/8/2019	76595	LAWSON PRODUCTS, INC.	CHICAGO	IL	288.10	Auto Shop Supplies	
121	5/8/2019	76595	LAWSON PRODUCTS, INC.	CHICAGO	IL	(166.55)	Auto Shop Supply Credit	121.55
122	5/8/2019	76596	LEARNING A-Z	TUCSON	AZ	14,180.00	A-Z Renewal for 74 Teacher Licenses	14,180.00
123	5/8/2019	76597	LEE PESKY LEARNING CENTER	BOISE	ID	5,612.00	Increasing Higher Order Thinking Skills	5,612.00
124	5/8/2019	76598	LEGO EDUCATION	BOSTON	MA	823.90	Lego Mindstorms Education EV3 Set	823.90
125	5/8/2019	76599	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	235.48	Equipment Repair	
126	5/8/2019	76599	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	239.98	Equipment Repair	

127	5/8/2019	76599	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	361.91	Mini Bus Brakes	837.37
128	5/8/2019	76600	LUCAS, RANDALL	BOISE	ID	187.09	2019 Idaho Prevention Conference	187.09
129	5/8/2019	76601	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	277.50	Migrant Liaison Travel	
130	5/8/2019	76601	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	429.95	National Migrant Conference Travel	707.45
131	5/8/2019	76602	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	750.00	Dishwasher Electric	
132	5/8/2019	76602	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	251.46	East Maintenance Supplies	
133	5/8/2019	76602	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	210.74	BMHS Maintenance Repairs	
134	5/8/2019	76602	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	115.00	Hacker Middle School Maintenance Repair	1,327.20
135	5/8/2019	76603	MCGRAW-HILL COMPANIES IL	CHICAGO	IL	2,688.45	Science Kits for 6th Grade	2,688.45
136	5/8/2019	76604	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	256.53	Reimburse Food Class Supplies	
137	5/8/2019	76604	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	271.30	Reimburse Food Class Supplies	
138	5/8/2019	76604	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	300.00	Cheer Uniform	
139	5/8/2019	76604	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	385.00	Conference Reimbursement	
140	5/8/2019	76604	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	261.75	Travel Reimbursement	
141	5/8/2019	76604	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	240.00	State Speech Meal Money	
142	5/8/2019	76604	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	42.72	Travel Reimbursement	
143	5/8/2019	76604	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	412.60	Athletic Fuel Small Buses	
144	5/8/2019	76604	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	155.00	Conference Reimbursement	
145	5/8/2019	76604	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	693.32	Mini Bus Fuel	3,018.22
146	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	24.99	Equipment Repair Supplies	
147	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	14.16	Auto Shop Supplies	
148	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	57.42	Auto Shop Supplies	
149	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	68.90	Auto Shop Supplies	
150	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	11.78	Auto Shop Supplies	
151	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	2.96	Auto Shop Supplies	
152	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	6.78	Auto Shop Supplies	
153	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	6.20	Auto Shop Supplies	
154	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	9.00	Drivers Ed Repairs	
155	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	73.02	Mini Bus Filters and Fluids	
156	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	9.16	Equipment Repair	
157	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	35.65	Equipment Repair	
158	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	15.83	Equipment Repair	
159	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.99	Auto Shop Supplies	
160	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.95	Auto Shop Supplies	
161	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	52.99	Auto Shop Supplies	
162	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.17	Auto Shop Supplies	
163	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	20.20	Auto Shop Supplies	
164	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	16.99	Auto Shop Supplies	
165	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	16.98	Auto Shop Supplies	
166	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	7.04	Auto Shop Supplies	
167	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	7.99	Auto Shop Supplies	
168	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	4.25	Auto Shop Supplies	
169	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.35	Auto Shop Supplies	
170	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	15.18	Auto Shop Supplies	

171	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.18	Auto Shop Supplies	
172	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	20.38	Auto Shop Supplies	
173	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	68.40	Auto Shop Supplies	
174	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	13.71	Auto Shop Supplies	
175	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	44.76	Auto Shop Supplies	
176	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	42.55	Blue Truck Maintenance Repairs	
177	5/8/2019	76606	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	535.04	Equipment Repair	1,231.95
178	5/8/2019	76607	Neopost	TAMPA	FL	591.55	DO Postage	591.55
179	5/8/2019	76608	NORCO INC	BOISE	ID	50.31	MHHS Supplies	
180	5/8/2019	76608	NORCO INC	BOISE	ID	50.31	Maintenance Supplies	
181	5/8/2019	76608	NORCO INC	BOISE	ID	55.47	Maintenance Supplies	
182	5/8/2019	76608	NORCO INC	BOISE	ID	101.94	Maintenance Supplies	258.03
183	5/8/2019	76609	NORCO WELDING SUPPLY	BOISE	ID	30.01	Welding Supplies	30.01
184	5/8/2019	76610	NORTH ELEMENTARY	MOUNTAIN HOME	ID	137.47	Write Tools- Informative/Explanatory	
185	5/8/2019	76610	NORTH ELEMENTARY	MOUNTAIN HOME	ID	229.50	Planbook.com-Lesson Plan for License	
186	5/8/2019	76610	NORTH ELEMENTARY	MOUNTAIN HOME	ID	149.85	Renew Math and Language Online	516.82
187	5/8/2019	76611	NORTHSIDE BUS CO., INC	JEROME	ID	1,955.90	Travel to Pocatello and Wood River	
188	5/8/2019	76611	NORTHSIDE BUS CO., INC	JEROME	ID	1,254.40	Bus Travel to Pocatello	3,210.30
189	5/8/2019	76612	O'REILLY AUTO PARTS	SPRINGFIELD	MO	95.49	Equipment Repair X Mark Mower	95.49
190	5/8/2019	76613	OFFICE DEPOT, INC	CINCINNATI	OH	727.00	Copy Room Paper	
191	5/8/2019	76613	OFFICE DEPOT, INC	CINCINNATI	OH	4,648.80	Copy Room Paper	
192	5/8/2019	76613	OFFICE DEPOT, INC	CINCINNATI	OH	1,871.99	Copy Room Paper	
193	5/8/2019	76613	OFFICE DEPOT, INC	CINCINNATI	OH	384.30	Copy Room Paper	
194	5/8/2019	76613	OFFICE DEPOT, INC	CINCINNATI	OH	199.60	Copy Room Paper	
195	5/8/2019	76613	OFFICE DEPOT, INC	CINCINNATI	OH	15.22	Supplies	
196	5/8/2019	76613	OFFICE DEPOT, INC	CINCINNATI	OH	38.05	Supplies	
197	5/8/2019	76613	OFFICE DEPOT, INC	CINCINNATI	OH	9.23	Supplies	
198	5/8/2019	76613	OFFICE DEPOT, INC	CINCINNATI	OH	122.63	Supplies	
199	5/8/2019	76613	OFFICE DEPOT, INC	CINCINNATI	OH	581.60	Workroom Copy Paper	
200	5/8/2019	76613	OFFICE DEPOT, INC	CINCINNATI	OH	303.39	Supplies	
201	5/8/2019	76613	OFFICE DEPOT, INC	CINCINNATI	OH	62.37	Supplies	
202	5/8/2019	76613	OFFICE DEPOT, INC	CINCINNATI	OH	15.60	Supplies	
203	5/8/2019	76613	OFFICE DEPOT, INC	CINCINNATI	OH	232.70	Supplies	9,212.48
204	5/8/2019	76614	OVERHEAD DOOR	BOISE	ID	95.00	Fix Shop Door	95.00
205	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	10.92	North Maintenance Supplies	
206	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	23.72	MHHS Maintenance Supplies	
207	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	24.76	MHHS Maintenance Supplies	
208	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	70.50	Grounds Supplies	
209	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	7.40	Grounds Supplies	
210	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	0.90	North Maintenance Supply	
211	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.19	MHHS Home Ec Dishwasher Repair	
212	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	7.66	Dishwasher Supplies	
213	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	53.24	Grounds Supplies	
214	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	37.92	Grounds Supplies	

215	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	30.73	Grounds Supplies	
216	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	2.78	Grounds Supplies	
217	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.85	MHHS Maintenance Repairs	
218	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.63	BMHS Safety Repairs	
219	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.86	West Maintenance Supplies	
220	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	2.82	West Safety Supplies	
221	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	19.66	West Maintenance Supplies	
222	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	24.56	Dishwasher Supplies	
223	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.24	Grounds Supplies	
224	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	20.92	MHJH Maintenance Supplies	
225	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	13.54	Grounds Supplies	
226	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.48	Maintenance Supplies	
227	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.91	Grounds Supplies	
228	5/8/2019	76616	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	11.77	Grounds Supplies	395.96
229	5/8/2019	76617	PEDROZA, ALFREDO JR	MOUNTAIN HOME	ID	9.28	Travel Reimbursement	9.28
230	5/8/2019	76618	PLANK ROAD PUBLISHING	WAUWATOSA	WI	385.63	Supplies	385.63
231	5/8/2019	76619	Premiere Speakers Bureau, Inc	Franklin	TN	5,500.00	Keynote Speaker Back to School Kick Off	5,500.00
232	5/8/2019	76620	REALLY GOOD STUFF	SHELTON	CT	91.65	Teacher Wishes for the 19-20 School Year	91.65
233	5/8/2019	76621	REPUBLIC SERVICES	PHOENIX	AZ	3,333.73	Republic Services Utilities	3,333.73
234	5/8/2019	76622	RIVERSIDE PUBLISHING	St. Charles	IL	393.67	Batelle BDI-2 Scoring Booklets	
235	5/8/2019	76622	RIVERSIDE PUBLISHING	St. Charles	IL	196.66	WJ IV Tests of Cognitive Abilities Test	590.33
236	5/8/2019	76623	ROCHESTER 100 INC	ROCHESTER	NY	324.00	Supplies	324.00
237	5/8/2019	76624	ROSETTA STONE Ltd.	Harrisonburg	VA	110.00	Rosetta Stone License for EL Students	110.00
238	5/8/2019	76625	ROYCE INDUSTRIES	WEST JORDAN	UT	310.95	Fix Shop Equipment	310.95
239	5/8/2019	76626	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	107.32	Pine Telephone and Internet Service	107.32
240	5/8/2019	76627	SAFETY-KLEEN	DALLAS	TX	297.61	Hazardous Waste Removal	297.61
241	5/8/2019	76628	SCHAUFELE, PAUL	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
242	5/8/2019	76629	School Fix Catalog	VASSAR	MI	17.35	Heavy Duty Nylon Chair Tips	17.35
243	5/8/2019	76630	SCHOOL SPECIALTY	CHICAGO	IL	9.01	Teacher Supplies	9.01
244	5/8/2019	76631	SCHOOL SPECIALTY SUPPLY	CHICAGO	IL	51.10	Supplies	51.10
245	5/8/2019	76632	SEXAUER, KATHY	MOUNTAIN HOME	ID	55.50	Travel Reimbursement	55.50
246	5/8/2019	76633	SHRED-IT USA-BOISE	CHICAGO	IL	247.04	District Shredding	247.04
247	5/8/2019	76634	SILVER CREEK SUPPLY	BOISE	ID	569.46	Grounds Equipment Repair	
248	5/8/2019	76634	SILVER CREEK SUPPLY	BOISE	ID	198.50	Grounds Equipment Repair	
249	5/8/2019	76634	SILVER CREEK SUPPLY	BOISE	ID	9.12	Grounds Equipment Repair	
250	5/8/2019	76634	SILVER CREEK SUPPLY	BOISE	ID	56.84	Equipment Repair	
251	5/8/2019	76634	SILVER CREEK SUPPLY	BOISE	ID	263.99	Equipment Repair	
252	5/8/2019	76634	SILVER CREEK SUPPLY	BOISE	ID	287.99	Equipment Repair	
253	5/8/2019	76634	SILVER CREEK SUPPLY	BOISE	ID	137.32	Grounds Supplies	
254	5/8/2019	76634	SILVER CREEK SUPPLY	BOISE	ID	2,045.59	Grounds Supplies	
255	5/8/2019	76634	SILVER CREEK SUPPLY	BOISE	ID	66.56	Grounds Supplies	3,635.37
256	5/8/2019	76635	SIMONSEN, LAUREN	MOUNTAIN HOME	ID	350.00	Recertification Reimbursement	
257	5/8/2019	76635	SIMONSEN, LAUREN	MOUNTAIN HOME	ID	150.00	Recertification Reimbursement	500.00
258	5/8/2019	76636	SIMONS, NIKOLE	MOUNTAIN HOME	ID	196.38	Travel Reimbursement	196.38

259	5/8/2019	76637	SKYWARD, INC.	Stevens Point	WI	31,320.00	Skyward Modules	31,320.00
260	5/8/2019	76638	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Services	3,500.00
261	5/8/2019	76639	STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	120.98	Ag Supplies	
262	5/8/2019	76639	STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	62.22	Grounds Supplies	
263	5/8/2019	76639	STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	48.20	Grounds Supplies	231.40
264	5/8/2019	76640	State of Idaho	BOISE	ID	252.00	Auto Shop Supplies	252.00
265	5/8/2019	76641	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	180.00	Field Trip Reimbursement	
266	5/8/2019	76641	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	25.00	Field Trip Reimbursement	
267	5/8/2019	76641	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	25.00	Field Trip Reimbursement	230.00
268	5/8/2019	76642	TEACHER DIRECT	BIRMINGHAM	AL	190.50	Supplies	
269	5/8/2019	76642	TEACHER DIRECT	BIRMINGHAM	AL	48.72	Supplies	239.22
270	5/8/2019	76643	Teacher Synergy, LLC	CHICAGO	IL	8.00	Supplies	
271	5/8/2019	76643	Teacher Synergy, LLC	CHICAGO	IL	48.00	Supplies	
272	5/8/2019	76643	Teacher Synergy, LLC	CHICAGO	IL	32.80	Supplies	
273	5/8/2019	76643	Teacher Synergy, LLC	CHICAGO	IL	72.31	Spanish Class Supplies	
274	5/8/2019	76643	Teacher Synergy, LLC	CHICAGO	IL	35.00	Supplies West	
275	5/8/2019	76643	Teacher Synergy, LLC	CHICAGO	IL	22.39	Supplies	
276	5/8/2019	76643	Teacher Synergy, LLC	CHICAGO	IL	74.89	Spanish Teaching Resources	293.39
277	5/8/2019	76644	Teaching Strategies	Bethesda	MD	55.94	Child Assessment Portfolio Gold	55.94
278	5/8/2019	76645	TEK-HUT,INC	TWIN FALLS	ID	10,000.00	High School Conduit	10,000.00
279	5/8/2019	76646	TESAR, STEHVN	MERIDIAN	ID	131.76	Travel Reimbursement	131.76
280	5/8/2019	76647	TREASURE VALLEY COFFEE	BOISE	ID	8.48	Water	
281	5/8/2019	76647	TREASURE VALLEY COFFEE	BOISE	ID	25.97	District Water	34.45
282	5/8/2019	76648	TREASURE VALLEY COFFEE	BOISE	ID	57.50	Maintenance Water	57.50
283	5/8/2019	76649	UNITED OIL	CALDWELL	ID	3,197.83	Transportation Fuel	
284	5/8/2019	76649	UNITED OIL	CALDWELL	ID	4,073.30	Transportation Fuel	
285	5/8/2019	76649	UNITED OIL	CALDWELL	ID	3,847.63	Transportation Fuel	
286	5/8/2019	76649	UNITED OIL	CALDWELL	ID	2,402.77	Transportation Fuel	13,521.53
287	5/8/2019	76650	United Site Services	PHOENIX	AZ	437.74	Restroom Rental	
288	5/8/2019	76650	United Site Services	PHOENIX	AZ	421.74	Restroom Rental	859.48
289	5/8/2019	76651	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.81	Hacker Copier Supplies	
290	5/8/2019	76651	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	280.00	Copy Room Copier Supplies	
291	5/8/2019	76651	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.81	Copier Supplies	373.62
292	5/8/2019	76652	VERIZON WIRELESS	DALLAS	TX	1,894.72	Cellphones District	1,894.72
293	5/8/2019	76653	VICK, LEVI	MOUNTAIN HOME	ID	56.84	Post Legislative Roadshow Travel	56.84
294	5/8/2019	76654	VOCABULARY SPELLING CITY.COM	FT. Lauderdale	FL	4,500.00	Spelling City Licenses for 2000 Students	4,500.00
295	5/8/2019	76655	VOGT, ERIC	MOUNTAIN HOME	ID	121.13	Supply Reimbursement	121.13
296	5/8/2019	76656	WARTHEN, PAM	MOUNTAIN HOME	ID	244.99	Recertification Reimbursement	244.99
297	5/8/2019	76657	WEST ELEMENTARY	MOUNTAIN HOME	ID	825.53	Supply Reimbursement	
298	5/8/2019	76657	WEST ELEMENTARY	MOUNTAIN HOME	ID	130.00	West Reimbursement for Title I	
299	5/8/2019	76657	WEST ELEMENTARY	MOUNTAIN HOME	ID	100.00	West Reimbursement for Title I	
300	5/8/2019	76657	WEST ELEMENTARY	MOUNTAIN HOME	ID	70.00	West Reimbursement for Title I	1,125.53
301	5/8/2019	76658	WHITTED, HEATHER	Pine	ID	291.60	In Lieu of Transportation	291.60
302	5/8/2019	76659	GOODMAN, WILLIAM	MOUNTAIN HOME	ID	70.06	Travel Reimbursement COSN	70.06

303	5/9/2019	76660	FOOD SERVICE	MOUNTAIN HOME	ID	497.49	Food Service STEM Event	497.49
304	5/9/2019	76661	OFFICE DEPOT, INC	CINCINNATI	OH	16.36	Supplies	
305	5/9/2019	76661	OFFICE DEPOT, INC	CINCINNATI	OH	72.25	Supplies	
306	5/9/2019	76661	OFFICE DEPOT, INC	CINCINNATI	OH	1,484.14	Student Supplies	1,572.75
307	5/9/2019	76662	TEACHER DIRECT	BIRMINGHAM	AL	1,982.84	Student Supplies	1,982.84
308	5/15/2019	0	STATE TAX COMMISSION	BOISE	ID	851.07	Sales Tax	851.07
309	5/15/2019	76663	ARMSTRONG, VICTORIA	MOUNTAIN HOME	ID	2,000.00	Mentorship January to May	2,000.00
310	5/15/2019	76664	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	21,306.00	Special Ed Therapy	21,306.00
311	5/15/2019	76665	COMPUNET, INC	MERIDIAN	ID	505.00	High School Gym Door	
312	5/15/2019	76665	COMPUNET, INC	MERIDIAN	ID	505.00	Access Control Second Addition	
313	5/15/2019	76665	COMPUNET, INC	MERIDIAN	ID	2,020.00	Access Control Second Addition	3,030.00
314	5/15/2019	76666	COTTON, MARK	MOUNTAIN HOME	ID	97.44	Travel Reimbursement	97.44
315	5/15/2019	76667	DMTI, Inc	BOISE	ID	26,400.00	DMTI Training for New Teachers	
316	5/15/2019	76667	DMTI, Inc	BOISE	ID	36,000.00	DMTI PD Support	62,400.00
317	5/15/2019	76668	IASA	BOISE	ID	200.00	2019 Blue Jeans Conference Special Ed	
318	5/15/2019	76668	IASA	BOISE	ID	200.00	2019 Blue Jeans Conference Special Ed	400.00
319	5/15/2019	76669	INDUSTRIAL HYGIENE RESOURCES,LTD.	BOISE	ID	185.00	Contractor Supervisor Refresher	185.00
320	5/15/2019	76670	INTELLITEXT,LLC	RENO	NV	1,170.00	Special Ed Science and English	1,170.00
321	5/15/2019	76671	JOHNSON, JEFF	MOUNTAIN HOME	ID	63.80	Travel Reimbursement	63.80
322	5/15/2019	76672	MCI	ALBANY	NY	26.74	Pine Telephone	26.74
323	5/15/2019	76673	MILLER BEHAVIOR GROUP	MERIDIAN	ID	3,600.00	Special Ed Behavior Consultation	3,600.00
324	5/15/2019	76674	Silverback Learning Solutions	MERIDIAN	ID	331.79	Travel Reimbursement	331.79
325	5/15/2019	76675	SMITH, MOLLY	MOUNTAIN HOME	ID	180.72	Prevention Conference	180.72
326	5/15/2019	76676	Teacher Synergy, LLC	CHICAGO	IL	89.00	West Screening Booklets	89.00
327	5/15/2019	76677	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	WAN-Monthly Agreement	
328	5/15/2019	76677	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Agreement Dedicated Internet Access	13,650.00
329	5/15/2019	76678	VICK, JAMIE	MOUNTAIN HOME	ID	61.48	Travel Reimbursement	61.48
330	5/15/2019	76679	WHITTED, HEATHER	Pine	ID	487.20	In Lieu of Transportation	487.20
331	5/15/2019	76680	YARD CREATIONS	MOUNTAIN HOME	ID	333.47	DO Planters	333.47
332	5/17/2019	76681	ACE GLASS,INC	MOUNTAIN HOME	ID	275.00	Bus #3 Window	275.00
333	5/17/2019	76682	All Seasons Mental Health, All Horizons, Inc.	BOISE	ID	3,226.44	Behavioral Health	3,226.44
334	5/17/2019	76683	BARGREEN ELLINGSON, INC	SEATTLE	WA	1,950.00	Food Service Equipment Stand	1,950.00
335	5/17/2019	76684	BRENT L. CHAPMAN DDS	BOISE	ID	805.00	Employee Accident Charge	805.00
336	5/17/2019	76685	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	182.74	Mini Bus Work	182.74
337	5/17/2019	76686	CENTURY LINK	SEATTLE	WA	386.50	Telephone Charges	386.50
338	5/17/2019	76687	CSA Consulting LLC	BOISE	ID	1,659.28	Medicaid Admin Fees	1,659.28
339	5/17/2019	76688	General Parts LLC	Minneapolis	MN	2,303.11	MHJH Steamer Repair	
340	5/17/2019	76688	General Parts LLC	Minneapolis	MN	379.28	MHJH Steamer Repair	2,682.39
341	5/17/2019	76689	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	996.00	Field Trip Reimbursement	996.00
342	5/17/2019	76690	HILER BROS CO	MOUNTAIN HOME	ID	28.85	Auto Shop Fuel	
343	5/17/2019	76690	HILER BROS CO	MOUNTAIN HOME	ID	16.95	Auto Shop Fuel	45.80
344	5/17/2019	76691	HOUSE, TAMZY	HAMMETT	ID	225.62	Travel Reimbursement	225.62
345	5/17/2019	76692	IASBO	TWIN FALLS	ID	300.00	Region III Membership and Conference	300.00
346	5/17/2019	76693	MASTER TEACHER, THE	MANHATTAN	KS	336.58	Retirement Bells	336.58
347	5/17/2019	76694	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	422.91	April Drivers Ed Fuel	422.91



348	5/17/2019	76695	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	69.98	Equipment Repair	
349	5/17/2019	76695	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	109.97	Auto Shop Supplies	179.95
350	5/17/2019	76696	NORCO INC	BOISE	ID	40.04	Welding Gases	40.04
351	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	28.15	Reordered Gallon Ziplock Bags	
353	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	314.79	Office Supplies and Student Supplies	
354	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	8.01	Office Supplies and Student Supplies	
355	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	85.66	Special Ed ERR End of Year Order	
356	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	20.67	Special Ed ERR End of Year Order	
357	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	581.60	Paper	
358	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	58.98	Teacher Supplies	
359	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	118.40	Supplies	
360	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	87.46	Teacher Supplies	
361	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	19.74	Teacher Supplies	
362	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	109.84	SPED Student Supplies	
363	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	74.88	SPED Teacher Wish List	
364	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	25.57	SPED Teacher Wish List	
365	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	198.20	Student Supplies	
366	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	232.20	Student Supplies	
367	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	50.76	Student Supplies	
368	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	67.68	Student Supplies	
369	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	16.11	Student Supplies	
370	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	204.72	Student Supplies	
371	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	205.17	Student Supplies	
372	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	726.53	Student Supplies	
373	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	280.20	Copy Room Paper Order	
374	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	70.99	Ag Department Supplies	
375	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	581.60	Paper	
376	5/17/2019	76699	OFFICE DEPOT, INC	CINCINNATI	OH	161.10	Copy Room Paper Order	4,329.01
377	5/17/2019	76700	PVC Spiral Supply	BOISE	ID	366.23	Copy Room Supplies	366.23
378	5/17/2019	76701	Teacher Synergy, LLC	CHICAGO	IL	15.02	Supplies	15.02
379	5/17/2019	76702	TREASURE VALLEY COFFEE	BOISE	ID	9.54	District Water	9.54
380	5/17/2019	76703	UNITED OIL	CALDWELL	ID	6,690.12	Transportation Fuel	6,690.12
381	5/17/2019	76704	USI, INC	WOBURN	MA	212.99	Rolls of Laminating	212.99
382	5/17/2019	76705	WEBB, JANET	MOUNTAIN HOME	ID	403.71	Travel Reimbursement	403.71
383	5/17/2019	76706	WEST ELEMENTARY	MOUNTAIN HOME	ID	32.96	Reimbursement for Medical Supplies	32.96
384	5/17/2019	76707	WINMILL, LORIE	MOUNTAIN HOME	ID	216.92	In Lieu of Transportation	216.92
385	5/22/2019	767332	VINES, KEITH	MOUNTAIN HOME	ID	650.00	DO Sign	650.00
386	5/24/2019	76708	AFLAC	COLUMBUS	GA	512.98	Payroll Accrual	
387	5/24/2019	76708	AFLAC	COLUMBUS	GA	69.17	Payroll Accrual	582.15
388	5/24/2019	76709	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	367.10	Payroll Accrual	367.10
389	5/24/2019	76710	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	744.66	Payroll Accrual	744.66
390	5/24/2019	76711	AMERIFLEX	KANSAS CITY	MO	192.00	Payroll Accrual	
391	5/24/2019	76711	AMERIFLEX	KANSAS CITY	MO	4,742.69	Payroll Accrual	4,934.69
392	5/24/2019	76712	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
393	5/24/2019	76713	BLUE CROSS OF IDAHO	BOISE	ID	838.35	Payroll Accrual	

394	5/24/2019	76713	BLUE CROSS OF IDAHO	BOISE	ID	322.38	Payroll Accrual	
395	5/24/2019	76713	BLUE CROSS OF IDAHO	BOISE	ID	824.56	Payroll Accrual	
396	5/24/2019	76713	BLUE CROSS OF IDAHO	BOISE	ID	224.88	Payroll Accrual	
397	5/24/2019	76713	BLUE CROSS OF IDAHO	BOISE	ID	147.72	Payroll Accrual	
398	5/24/2019	76713	BLUE CROSS OF IDAHO	BOISE	ID	71.64	Payroll Accrual	
399	5/24/2019	76713	BLUE CROSS OF IDAHO	BOISE	ID	299.84	Payroll Accrual	
400	5/24/2019	76713	BLUE CROSS OF IDAHO	BOISE	ID	3,239.19	Payroll Accrual	5,968.56
401	5/24/2019	76714	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,925.00	Payroll Accrual	4,925.00
402	5/24/2019	76715	CHILD SUPPORT RECEIPTING	BOISE	ID	710.00	Payroll Accrual	710.00
403	5/24/2019	76716	COLONIAL LIFE	COLUMBIA	SC	3,264.70	Payroll Accrual	
404	5/24/2019	76716	COLONIAL LIFE	COLUMBIA	SC	4,775.88	Payroll Accrual	8,040.58
405	5/24/2019	76717	DELTA DENTAL	SALT LAKE CITY	UT	111.97	Payroll Accrual	
406	5/24/2019	76717	DELTA DENTAL	SALT LAKE CITY	UT	(4.00)	Payroll Accrual	
407	5/24/2019	76717	DELTA DENTAL	SALT LAKE CITY	UT	1,115.69	Payroll Accrual	
408	5/24/2019	76717	DELTA DENTAL	SALT LAKE CITY	UT	35.99	Payroll Accrual	
409	5/24/2019	76717	DELTA DENTAL	SALT LAKE CITY	UT	2,735.24	Payroll Accrual	
410	5/24/2019	76717	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	
411	5/24/2019	76717	DELTA DENTAL	SALT LAKE CITY	UT	415.87	Payroll Accrual	
412	5/24/2019	76717	DELTA DENTAL	SALT LAKE CITY	UT	31.99	Payroll Accrual	
413	5/24/2019	76717	DELTA DENTAL	SALT LAKE CITY	UT	287.92	Payroll Accrual	
414	5/24/2019	76717	DELTA DENTAL	SALT LAKE CITY	UT	287.92	Payroll Accrual	
415	5/24/2019	76717	DELTA DENTAL	SALT LAKE CITY	UT	10,837.29	Payroll Accrual	16,071.82
416	5/24/2019	76718	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	704.14	Payroll Accrual	704.14
417	5/24/2019	76719	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll Accrual	
418	5/24/2019	76719	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
419	5/24/2019	76719	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	519.00
420	5/24/2019	76720	IDAHO STATE TAX COMMISSION	BOISE	ID	2,743.07	Payroll Accrual	2,743.07
421	5/24/2019	76721	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
422	5/24/2019	76722	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
423	5/24/2019	76723	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	23.67	Payroll Accrual	
424	5/24/2019	76723	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	234.94	Payroll Accrual	
425	5/24/2019	76723	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
426	5/24/2019	76723	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	854.25	Payroll Accrual	
427	5/24/2019	76723	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
428	5/24/2019	76723	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
429	5/24/2019	76723	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
430	5/24/2019	76723	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll Accrual	
431	5/24/2019	76723	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	118.50	Payroll Accrual	
432	5/24/2019	76723	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,435.84	Payroll Accrual	3,940.98
433	5/24/2019	76724	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	912.04	Payroll Accrual	
434	5/24/2019	76724	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,366.24	Payroll Accrual	2,278.28
435	5/24/2019	76725	MOUNTAIN HOME EDUCATION ASSOCIATI	MOUNTAIN HOME	ID	2,913.27	Payroll Accrual	2,913.27
436	5/24/2019	76726	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
437	5/24/2019	76727	NCPERS GROUP LIFE INS. C/O Member Benef	JACKSONVILLE	FL	1,024.00	Payroll Accrual	1,024.00
438	5/24/2019	76728	SELECT HEALTH	SALT LAKE CITY	UT	1,404.00	Payroll Accrual	

439	5/24/2019	76728	SELECT HEALTH	SALT LAKE CITY	UT	7,277.60	Payroll Accrual	
440	5/24/2019	76728	SELECT HEALTH	SALT LAKE CITY	UT	14,436.40	Payroll Accrual	
441	5/24/2019	76728	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
442	5/24/2019	76728	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
443	5/24/2019	76728	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
444	5/24/2019	76728	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
445	5/24/2019	76728	SELECT HEALTH	SALT LAKE CITY	UT	2,971.00	Payroll Accrual	
446	5/24/2019	76728	SELECT HEALTH	SALT LAKE CITY	UT	3,028.90	Payroll Accrual	
447	5/24/2019	76728	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
448	5/24/2019	76728	SELECT HEALTH	SALT LAKE CITY	UT	176,981.20	Payroll Accrual	
449	5/24/2019	76728	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	228,253.90
450	5/24/2019	76729	TEXAS LIFE INSURANCE COMPANY	WACO	TX	506.10	Payroll Accrual	506.10
451	5/24/2019	76730	U.S. Department of Education AWG	SAINT LOUIS	MO	625.92	Payroll Accrual	625.92
452	5/24/2019	76731	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,850.00	Payroll Accrual	1,850.00
453	5/24/2019	201800061	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	104,192.30	Payroll Accrual	
454	5/24/2019	201800061	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	173,705.02	Payroll Accrual	
455	5/24/2019	201800061	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	17,800.04	Payroll Accrual	295,697.36
456	5/24/2019	201800062	PERSI CHOICE PLAN 401(K)	BOISE	ID	19,412.34	Payroll Accrual	
457	5/24/2019	201800062	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,253.87	Payroll Accrual	
458	5/24/2019	201800062	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
459	5/24/2019	201800062	PERSI CHOICE PLAN 401(K)	BOISE	ID	2,257.57	Payroll Accrual	23,023.78
460	5/24/2019	201800063	STATE TAX COMMISSION	BOISE	ID	39,630.00	Payroll Accrual	
461	5/24/2019	201800063	STATE TAX COMMISSION	BOISE	ID	3,682.00	Payroll Accrual	43,312.00
462	5/24/2019	201800064	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	30.00	Payroll Accrual	30.00
463	5/24/2019	201800065	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	112,800.43	Payroll Accrual	
464	5/24/2019	201800065	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	2,752.00	Payroll Accrual	
465	5/24/2019	201800065	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	95,192.85	Payroll Accrual	
466	5/24/2019	201800065	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	22,262.90	Payroll Accrual	
467	5/24/2019	201800065	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	95,192.85	Payroll Accrual	
468	5/24/2019	201800065	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	22,262.90	Payroll Accrual	350,463.93
469	5/30/2019	76733	Mastercard First Interstate Bank	BILLINGS	MT	400.00	Athletic Expense	400.00
470	5/30/2019	76734	Mastercard First Interstate Bank	BILLINGS	MT	39,268.12	District Expenses	39,268.12
471	5/30/2019	76735	Mastercard First Interstate Bank	BILLINGS	MT	1,646.18	Technology Expenses	1,646.18
472	5/30/2019	76736	Mastercard First Interstate Bank	BILLINGS	MT	7,300.83	Migrant, Title I, & AVID Expenses	7,300.83
473	5/30/2019	76737	Mastercard First Interstate Bank	BILLINGS	MT	1,575.34	Special Ed Expenses	1,575.34
474	5/30/2019	76738	Mastercard First Interstate Bank	BILLINGS	MT	393.12	Special Dd Expenses-Idaho Prevention	393.12
475	5/30/2019	76739	Mastercard First Interstate Bank	BILLINGS	MT	43.66	District Office Expense	43.66
476	5/30/2019	76740	INTELLITEXT,LLC	RENO	NV	715.00	Special Ed Science and English	715.00