

## Mountain Home School District #193

## Vendor Check Expense Report

October-17

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	9/25/2017	201700032	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	6.62	Payroll Accrual	
2	9/25/2017	201700032	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	11.03	Payroll Accrual	
3	9/25/2017	201700032	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	1.13	Payroll Accrual	18.78
4	9/25/2017	201700033	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	-	Payroll Accrual	-
5	9/25/2017	201700033	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	6.04	Payroll Accrual	
6	9/25/2017	201700033	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	1.41	Payroll Accrual	
7	9/25/2017	201700033	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	6.04	Payroll Accrual	
8	9/25/2017	201700033	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	1.41	Payroll Accrual	14.90
9	9/26/2017	201700034	STATE TAX COMMISSION	BOISE	ID	3.00	Payroll Accrual	3.00
10	9/26/2017	201700035	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	14.83	Payroll Accrual	
11	9/26/2017	201700035	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	166.16	Payroll Accrual	
12	9/26/2017	201700035	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	38.88	Payroll Accrual	
13	9/26/2017	201700035	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	166.16	Payroll Accrual	
14	9/26/2017	201700035	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	38.88	Payroll Accrual	424.91
15	9/29/2017	201700036	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	27.46	Payroll Accrual	
16	9/29/2017	201700036	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	45.77	Payroll Accrual	
17	9/29/2017	201700036	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	4.69	Payroll Accrual	77.92
18	9/29/2017	201700037	STATE TAX COMMISSION	BOISE	ID	-	Payroll Accrual	-
19	9/29/2017	201700038	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	-	Payroll Accrual	-
20	9/29/2017	201700038	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	25.07	Payroll Accrual	
21	9/29/2017	201700038	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	5.86	Payroll Accrual	
22	9/29/2017	201700038	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	25.07	Payroll Accrual	
23	9/29/2017	201700038	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	5.86	Payroll Accrual	61.86
24	10/3/2017	73132	Donald Schultz	MOUNTAIN HOME	ID	416.10	Drivers Ed Repairs	416.10
25	10/3/2017	73133	Mastercard First Interstate Bank	BILLINGS	MT	1,482.68	Tech Expenses	1,482.68
26	10/3/2017	73134	Mastercard First Interstate Bank	BILLINGS	MT	9,026.66	Avid Travel Conference	9,026.66
27	10/3/2017	73135	BOISE STATE UNIVERSITY	BOISE	ID	33,256.75	Idaho Positive Behavior	33,256.75
28	10/13/2017	73136	A COMPANY, INC	Salt Lake City	UT	590.00	Restroom Rentals	590.00
29	10/13/2017	73137	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	4,221.00	West Walkin Condenser Install	
30	10/13/2017	73137	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,454.80	Walk in Cooler Repair- Food	
31	10/13/2017	73137	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	240.16	East Pump Replacement in Kitchen	5,915.96
32	10/13/2017	73138	AMERICAN EXPRESS	Plantation	FL	32.11	Special Ed Supplies	
33	10/13/2017	73138	AMERICAN EXPRESS	Plantation	FL	29.00	DO Supplies	
34	10/13/2017	73138	AMERICAN EXPRESS	Plantation	FL	42.46	East Supplies	
35	10/13/2017	73138	AMERICAN EXPRESS	Plantation	FL	275.04	BMHS Expenses and Supplies	
36	10/13/2017	73138	AMERICAN EXPRESS	Plantation	FL	163.27	JH Expenses	

37	10/13/2017	73138	AMERICAN EXPRESS	Plantation	FL	88.54	Maintenance Supplies	
38	10/13/2017	73138	AMERICAN EXPRESS	Plantation	FL	120.64	West Expenses	
39	10/13/2017	73138	AMERICAN EXPRESS	Plantation	FL	278.68	Drama Expenses	
40	10/13/2017	73138	AMERICAN EXPRESS	Plantation	FL	994.87	High School Expenses	
41	10/13/2017	73138	AMERICAN EXPRESS	Plantation	FL	839.67	High School Expenses	
42	10/13/2017	73138	AMERICAN EXPRESS	Plantation	FL	928.67	HS Expenses	3,792.95
43	10/13/2017	73139	American School Counselor Association	BALTIMORE	MD	492.00	Memberships Fees	492.00
44	10/13/2017	73140	ANDERSON, JULIAN & HULL LLP	BOISE	ID	555.00	Consulting Fees	555.00
45	10/13/2017	73141	ANYWHERE CART	Temecula	CA	9,000.00	Carts	
46	10/13/2017	73141	ANYWHERE CART	Temecula	CA	1,000.00	Carts	
47	10/13/2017	73141	ANYWHERE CART	Temecula	CA	4,000.00	Mini Charging Stations	14,000.00
48	10/13/2017	73142	BAILEY, JAMES	MOUNTAIN HOME	ID	141.71	Tech Support Travel	141.71
49	10/13/2017	73143	BARGREEN ELLINGSON, INC	SEATTLE	WA	469.04	Food Service Supplies	
50	10/13/2017	73143	BARGREEN ELLINGSON, INC	SEATTLE	WA	2,631.00	Food Service Cabinet	
51	10/13/2017	73143	BARGREEN ELLINGSON, INC	SEATTLE	WA	6,445.00	Food Service Equipment	
52	10/13/2017	73143	BARGREEN ELLINGSON, INC	SEATTLE	WA	4,563.00	Food Service Equipment	
53	10/13/2017	73143	BARGREEN ELLINGSON, INC	SEATTLE	WA	38,126.00	Food Service Equipment	
54	10/13/2017	73143	BARGREEN ELLINGSON, INC	SEATTLE	WA	1,626.00	Food Service Equipment	53,860.04
55	10/13/2017	73144	BEST HOME CARE AND STAFFING	NAMPA	ID	458.55	Special Ed RN Visits	458.55
56	10/13/2017	73145	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	621.60	In Lieu of Transportation	621.60
57	10/13/2017	73146	BOISE STATE UNIVERSITY	BOISE	ID	5,594.97	Consulting Fees	5,594.97
58	10/13/2017	73147	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental	600.00
59	10/13/2017	73148	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	99.54	Custodial Supplies	
60	10/13/2017	73148	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,948.18	Custodial Supplies	3,047.72
61	10/13/2017	73149	BRADY, ERICA	WAYNESVILLE	MO	17.85	Lunch Refund	17.85
62	10/13/2017	73150	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	87.50	Keys	
63	10/13/2017	73150	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	155.00	BMHS Key Repairs	
64	10/13/2017	73150	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	155.00	MHJH Entry Lever Repair	397.50
65	10/13/2017	73151	Caldwell Transportation Co,Inc	CALDWELL	ID	130,586.05	Transportation Contract	130,586.05
66	10/13/2017	73152	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	34.99	Maintenance Supplies	
67	10/13/2017	73152	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	6.29	HS Supplies	41.28
68	10/13/2017	73153	CAXTON PRINTERS, LTD	CALDWELL	ID	141.00	Supplies- West	141.00
69	10/13/2017	73154	CDW-G	VERNON HILLS	IL	139.90	Power BI Subscription	139.90
70	10/13/2017	73155	CENGAGE LEARNING	CHICAGO	IL	4,521.00	AG Textbooks	4,521.00
71	10/13/2017	73156	CENTURY LINK	SEATTLE	WA	1,327.94	Telephone Charges	
72	10/13/2017	73156	CENTURY LINK	SEATTLE	WA	540.75	Telephone Charges	1,868.69
73	10/13/2017	73157	CHARTWELLS	Los Angeles	CA	78,177.90	Food Service Contract	78,177.90
74	10/13/2017	73158	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	13,525.09	City of Mtn Home Utilities	13,525.09
75	10/13/2017	73159	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	20,289.71	Speech Therapy	20,289.71
76	10/13/2017	73160	COMMUNITY PARTNERSHIPS OF IDAHO, IN	BOISE	ID	23,483.52	Therapy Services	
77	10/13/2017	73160	COMMUNITY PARTNERSHIPS OF IDAHO, IN	BOISE	ID	11,366.74	CBRS Hours	34,850.26

78	10/13/2017	73161	D & B SUPPLY	MOUNTAIN HOME	ID	99.99	West Maintenance Supplies	
79	10/13/2017	73161	D & B SUPPLY	MOUNTAIN HOME	ID	37.95	Propane Fuel	137.94
80	10/13/2017	73162	DATA MANAGEMENT, INC	FARMINGTON	CT	172.00	Visitor Passes and Books	172.00
81	10/13/2017	73163	DAYTREATMENT YOUTH SERVICES	JEROME	ID	1,485.00	Special Ed Trips	
82	10/13/2017	73163	DAYTREATMENT YOUTH SERVICES	JEROME	ID	1,485.00	Special Ed Trips	
83	10/13/2017	73163	DAYTREATMENT YOUTH SERVICES	JEROME	ID	1,000.00	Special Ed Trips	3,970.00
84	10/13/2017	73164	DEMCO	Milwaukee	WI	457.77	3 Boxes Laminator Film Roll	457.77
85	10/13/2017	73165	DISTRICT III MUSIC EDUCATORS	MERIDIAN	ID	50.00	Marching Competition Entry	50.00
86	10/13/2017	73166	DSSN3801L1,CO	INDIANAPOLIS	IN	2,683.51	Base Utilities	2,683.51
87	10/13/2017	73167	ENTERPRISE ELECTRIC	BOISE	ID	7,681.00	Project-C17060-Hacker	7,681.00
88	10/13/2017	73168	FARWEST STEEL CORP	BOISE	ID	608.95	Steel	608.95
89	10/13/2017	73169	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	1,288.80	Geometry Books	1,288.80
90	10/13/2017	73170	FREEMAN, BEVERLY	MOUNTAIN HOME A	ID	45.55	Lunch Refund	45.55
91	10/13/2017	73171	Frontline Technologies Group LLC	MALVERN	PA	7,220.85	IEP Annual Subscription	7,220.85
92	10/13/2017	73172	General Parts LLC	Minneapolis	MN	438.00	Steamer Repair	438.00
93	10/13/2017	73173	GREAT AMERICA FINANCIAL SERV. CORP.	DALLAS	TX	21,458.02	Sharp Copier Lease	21,458.02
94	10/13/2017	73174	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	13.51	Reimburse HMS Custodial	13.51
95	10/13/2017	73175	HARRIS and CO. PLLC	MERIDIAN	ID	16,000.00	Progress Bill for Audit June	16,000.00
96	10/13/2017	73176	HEDGER, STAR	BOISE	ID	29.44	Supply Reimbursement	29.44
97	10/13/2017	73177	HILER BROS CO	MOUNTAIN HOME	ID	25.98	Fuel	
98	10/13/2017	73177	HILER BROS CO	MOUNTAIN HOME	ID	975.69	Maintenance Fuel	
99	10/13/2017	73177	HILER BROS CO	MOUNTAIN HOME	ID	35.59	Maintenance Fuel	1,037.26
100	10/13/2017	73178	HILL, KENNETH	MOUNTAIN HOME	ID	6.29	Travel	6.29
101	10/13/2017	73179	HIRASAKI, CHYNNA	GOODING	ID	213.86	Training Reimbursement	213.86
102	10/13/2017	73180	HOME DEPOT/GEFCF	LOUISVILLE	KY	371.15	Maintenance Supplies	
103	10/13/2017	73180	HOME DEPOT/GEFCF	LOUISVILLE	KY	628.88	Maintenance Supplies	1,000.03
104	10/13/2017	73181	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	5,438.91	Read and Math Licenses	
105	10/13/2017	73181	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	5,900.00	Professional Development	11,338.91
106	10/13/2017	73182	IATLC-Id.Assoc.of Teachers of lang & Cul	LEWISTON	ID	90.00	Conference Registration	90.00
107	10/13/2017	73183	IDAHO POWER	SEATTLE	WA	32,971.20	Idaho Power Charges	32,971.20
108	10/13/2017	73184	IMAGINE LEARNING, INC	PROVO	UT	19,950.00	Imagine Learning License	19,950.00
109	10/13/2017	73185	INTELLITEXT,LLC	RENO	NV	1,950.00	Special Ed	
110	10/13/2017	73185	INTELLITEXT,LLC	RENO	NV	1,950.00	Special Ed	3,900.00
111	10/13/2017	73186	INTER VALLEY LEAGUE	CALDWELL	ID	200.00	Intervalley League Dues	200.00
112	10/13/2017	73187	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	87.67	MHHS	
113	10/13/2017	73187	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	233.75	Radio for PE Teachers	321.42
114	10/13/2017	73188	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,681.99	Intermountain Gas Charges	1,681.99
115	10/13/2017	73189	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	823.02	Maintenance Supplies	
116	10/13/2017	73189	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	505.74	Maintenance Supplies	1,328.76
117	10/13/2017	73190	JUNIOR LIBRARY GUILD	PLAIN CITY	OH	359.80	Library Books-MHHS	359.80
118	10/13/2017	73191	JW PEPPER & SON, INC	EXTON	PA	10.75	Choir Music	

119	10/13/2017	73191	JW PEPPER & SON, INC	EXTON	PA	10.00	Choir Music	
120	10/13/2017	73191	JW PEPPER & SON, INC	EXTON	PA	129.74	Choir Music	150.49
121	10/13/2017	73192	KIDABILITIES INC	EAGLE	ID	25,803.75	Therapy Services	25,803.75
122	10/13/2017	73193	LAWSON PRODUCTS, INC.	RENO	NV	176.43	Auto Shop Supplies	176.43
123	10/13/2017	73194	LEARNING A-Z	TUCSON	AZ	1,614.52	10 Licenses for Reading A-Z	1,614.52
124	10/13/2017	73195	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	1,412.28	Bus Tires	1,412.28
125	10/13/2017	73196	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	102.93	Drivers Ed Repair	102.93
126	10/13/2017	73197	LUCAS, RANDALL	BOISE	ID	194.22	NACA National Conference	194.22
127	10/13/2017	73198	LYNN, DENA	MOUNTAIN HOME	ID	5.95	Lunch Refund	5.95
128	10/13/2017	73199	MAILFINANCE	DALLAS	TX	589.26	Postage Rental	589.26
129	10/13/2017	73200	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	32.39	Supply Reimbursement	32.39
130	10/13/2017	73201	MHS	NORTH TONAWAND	NY	145.00	Teacher Forms	145.00
131	10/13/2017	73202	MOBY MAX	Pittsburgh	PA	1,295.00	Moby Max	1,295.00
132	10/13/2017	73203	MOORE SMITH BUXTON & TURKE,CHTD.	BOISE	ID	650.00	Consulting Services	650.00
133	10/13/2017	73204	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	100.00	Registration Reimbursement	
134	10/13/2017	73204	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	369.77	MHJH Reimbursement	
135	10/13/2017	73204	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	450.90	Reimburse Booster Fund	
136	10/13/2017	73204	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	640.02	Reimburse Booster Fund	1,560.69
137	10/13/2017	73205	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	540.00	Advanced Opportunities Conf.	
138	10/13/2017	73205	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	590.61	Vans Fuel	
139	10/13/2017	73205	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	90.00	HOSA Advisor Costs	1,220.61
140	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	23.81	Vehicle Repair	
141	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	24.49	Vehicle Repair	
142	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	16.16	Vehicle Repair	
143	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	9.94	Vehicle Repair	
144	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	2.29	Equipment Repair	
145	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	167.03	Equipment Repair	
146	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.84	Equipment Repair	
147	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.84	Vehicle Equipment Repair	
148	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	181.79	Equipment Repair Supplies	
149	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	17.23	Auto Shop Supplies	
150	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	40.16	Auto Shop Supplies	
151	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	43.25	Auto Shop Supplies	
152	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	39.99	Auto Shop Supplies	
153	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.69	Auto Shop Supplies	
154	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	25.82	Auto Shop Supplies	
155	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	27.52	Auto Shop Supplies	
156	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	20.94	Auto Shop Supplies	
157	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	4.11	Auto Shop Supplies	
158	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.69	Auto Shop Supplies	
159	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	19.96	Auto Shop Supplies	

160	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	8.96	Auto Shop Supplies	
161	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	33.72	Auto Shop Supplies	
162	10/13/2017	73207	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.00	Rearview mirror kit	727.23
163	10/13/2017	73208	MUSGROVE ENGINEERING,P.A	BOISE	ID	960.00	Electrical Service Upgrades	960.00
164	10/13/2017	73209	Nelco	Grand Rapids	MI	565.08	Ap Checks	
165	10/13/2017	73209	Nelco	Grand Rapids	MI	87.03	Ap Checks	652.11
166	10/13/2017	73210	Neopost	TAMPA	FL	546.72	Postage for District	
167	10/13/2017	73210	Neopost	TAMPA	FL	559.74	Postage for District	1,106.46
168	10/13/2017	73211	NORCO INC	BOISE	ID	8.31	Welding Gases	
169	10/13/2017	73211	NORCO INC	BOISE	ID	40.04	Auto Shop Gases	48.35
170	10/13/2017	73212	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	130.00	Concurrent Credit Program	130.00
171	10/13/2017	73213	O'REILLY AUTO PARTS	SPRINGFIELD	MO	(57.48)	Equipment Repair	
172	10/13/2017	73213	O'REILLY AUTO PARTS	SPRINGFIELD	MO	89.86	Equipment Repair	32.38
173	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	Copy Paper-East	
174	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	Paper Order Hacker	
175	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	Paper-MHHS	
176	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	Paper	
177	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	Paper	
178	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	39.99	Cable	
179	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	343.70	Copy Room Paper	
180	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	95.28	Copy Room Paper	
181	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	64.93	Supplies- West	
182	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	46.23	Student Supplies	
183	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	94.39	Office Supplies	
184	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	32.76	Office Supplies	
185	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	231.37	Supplies MHHS	
186	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	56.36	DO Supplies	
187	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	Paper	
188	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	225.70	Office Supplies	
189	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	186.78	Office Supplies	
190	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	40.56	Office Supplies	
191	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	58.50	Office Supplies	
192	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	16.18	Office Supplies	
193	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	(18.98)	Return on Order	
194	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	138.15	Office Supplies	
195	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	95.28	Office Supplies	
196	10/13/2017	73214	OFFICE DEPOT, INC	CINCINNATI	OH	136.82	Do Supplies	4,930.80
197	10/13/2017	73215	OGBORN, CLIFFORD	BOISE	ID	70.86	Reimbursement	70.86
198	10/13/2017	73216	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	12.66	HS Supplies for Repairs	
199	10/13/2017	73216	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	2.20	Grounds Supplies	14.86
200	10/13/2017	73217	PEARSON ASSESSMENTS	SAN ANTONIO	TX	1,920.45	Testing Kit	1,920.45

201	10/13/2017	73218	PLUMBMASTER	Boston	MA	101.12	Maintenance Supplies	
202	10/13/2017	73218	PLUMBMASTER	Boston	MA	19.48	Maintenance Supplies	120.60
203	10/13/2017	73219	POTTER'S CENTER	BOISE	ID	446.51	Shipping	
204	10/13/2017	73219	POTTER'S CENTER	BOISE	ID	286.66	Art supplies	733.17
205	10/13/2017	73220	REPUBLIC SERVICES	PHOENIX	AZ	3,186.64	Republic Services	3,186.64
206	10/13/2017	73221	REPUBLIC STORAGE	MOUNTAIN HOME	ID	560.00	Pine Storage Unit	560.00
207	10/13/2017	73222	Royalty Electric	BOISE	ID	354.00	Electrical Service	354.00
208	10/13/2017	73223	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.21	Telephone and Internet Pine	106.21
209	10/13/2017	73224	SAFETY-KLEEN	DALLAS	TX	623.20	Hazardous Material Disposal	623.20
210	10/13/2017	73225	School Fix Catalog	VASSAR	MI	27.35	Wheels for Lamination Cart	27.35
211	10/13/2017	73226	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	168.66	First Aid Supplies	168.66
212	10/13/2017	73227	SCHOOL SPECIALTY	CHICAGO	IL	298.67	Supplies	298.67
213	10/13/2017	73228	SEIBERT, JOLYN	FEATHERVILLE	ID	97.68	In Lieu of Transportation	
214	10/13/2017	73228	SEIBERT, JOLYN	FEATHERVILLE	ID	133.20	In Lieu of Transportation	230.88
215	10/13/2017	73229	SHRED-IT USA-BOISE	CHICAGO	IL	128.40	District Shredding	128.40
216	10/13/2017	73230	SIMONS, NIKOLE	MOUNTAIN HOME	ID	90.33	Advance Opportunity Class	
217	10/13/2017	73230	SIMONS, NIKOLE	MOUNTAIN HOME	ID	38.48	College Board Counselor	
218	10/13/2017	73230	SIMONS, NIKOLE	MOUNTAIN HOME	ID	34.71	Federal Programs Dir. Meeting	163.52
219	10/13/2017	73231	SMALL, WENDY	BOISE	ID	33.98	Advance Opportunity	
220	10/13/2017	73231	SMALL, WENDY	BOISE	ID	19.98	TVEP	
221	10/13/2017	73231	SMALL, WENDY	BOISE	ID	207.84	Travel Reimbursement	261.80
222	10/13/2017	73232	SONITROL PACIFIC	PORTLAND	OR	108.00	Security Monitors	108.00
223	10/13/2017	73233	SOWERS, STORMEE	MOUNTAIN HOME	ID	45.00	Lunch Account Refund	45.00
224	10/13/2017	73234	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service	
225	10/13/2017	73234	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service	7,000.00
226	10/13/2017	73235	STATE TAX COMMISSION	BOISE	ID	601.03	Sales Tax	601.03
227	10/13/2017	73236	STEPHENSON ELEMENTARY	MOUNTAIN HOME A	ID	74.75	Math Centers K-4 Reimbursement	74.75
228	10/13/2017	73237	STF LAWN CARE,LLC	MOUNTAIN HOME	ID	718.00	Weed Control Fields	718.00
229	10/13/2017	73238	TEK-HUT	TWIN FALLS	ID	127.48	Screen Replacement	
230	10/13/2017	73238	TEK-HUT	TWIN FALLS	ID	7,456.00	Chromebooks	
231	10/13/2017	73238	TEK-HUT	TWIN FALLS	ID	141.12	Chromebook Screen	7,724.60
232	10/13/2017	73239	TREASURE VALLEY COFFEE	BOISE	ID	51.50	Maintenance Water	51.50
233	10/13/2017	73240	TREASURE VALLEY COFFEE	BOISE	ID	55.65	Water for District	55.65
234	10/13/2017	73241	TROUTEN, CHRISTOPHER	MOUNTAIN HOME	ID	118.98	Supply Reimbursement	118.98
235	10/13/2017	73242	UNITED OIL	CALDWELL	ID	2,843.57	Transportation Fuel	
236	10/13/2017	73242	UNITED OIL	CALDWELL	ID	3,880.96	Transportation Fuel	
237	10/13/2017	73242	UNITED OIL	CALDWELL	ID	3,093.06	Transportation Fuel	
238	10/13/2017	73242	UNITED OIL	CALDWELL	ID	4,150.71	Transportation Fuel	13,968.30
239	10/13/2017	73243	University of Oregon,	Eugene	OR	2,566.64	SWIS 8 Annual License	2,566.64
240	10/13/2017	73244	USI, INC	WOBURN	MA	175.80	Laminating Film	175.80
241	10/13/2017	73245	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.79	Copier Supplies	46.79

242	10/13/2017	73246	VERIZON WIRELESS	DALLAS	TX	1,071.47	Cellphone Charges District	
243	10/13/2017	73246	VERIZON WIRELESS	DALLAS	TX	280.07	Mifi Migrant	1,351.54
244	10/13/2017	73247	VLCM	SALT LAKE CITY	UT	532.00	Projector and Mount	
245	10/13/2017	73247	VLCM	SALT LAKE CITY	UT	465.00	Epson LCD Projector	997.00
246	10/13/2017	73248	WEST ELEMENTARY	MOUNTAIN HOME	ID	49.00	Postage Reimbursement	49.00
247	10/13/2017	73249	WHITTED, HEATHER	Pine	ID	192.40	In Lieu of Transportation	192.40
248	10/13/2017	73250	WINMILL, LORIE	MOUNTAIN HOME	ID	122.10	In Lieu of Transportation	122.10
249	10/13/2017	73251	WOOD, ROSA	MOUNTAIN HOME	ID	62.90	Travel Reimbursement	62.90
250	10/13/2017	73252	YARBOR, KAIDYNCE	South Weber	UT	32.65	Lunch Refund	32.65
251	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	36.95	Travel Charger MHHS	
252	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	87.47	Library Supplies-HS	
253	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	383.84	Tablet Wall/Desk Charging Box	
254	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	42.65	16MM Beads for Bullying	
255	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	157.74	Classroom Supplies West	
256	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	295.66	East Supplies	
257	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	550.19	Projector	
258	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	172.04	Box Fans and Tissues	
259	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	67.06	Kyocera M 3550 Toner	
260	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	25.47	East Supplies	
261	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	69.99	Toner MHHS	
262	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	489.93	East Supplies-Wobble Chairs	
263	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	425.74	Title I and Special Ed Supplies	
264	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	79.99	Computer Desk Table	
265	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	391.23	Special Ed and Title I Avid	
266	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	88.78	DO Supplies	
267	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	923.83	Student Supplies	
268	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	99.99	East Supplies for Bullying	
269	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	102.65	Science Supplies	
270	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	33.47	Journalism Supplies	
271	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	47.24	East Supplies for Bullying	
272	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	34.95	Supplies for Bullying	
273	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	76.20	High School Supplies	
274	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	93.54	Pendaflex Blue 100 Letter Folders	
275	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	179.90	Pencil Sharpeners	
276	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	153.20	DO Printer	
277	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	293.99	Charging Station	
278	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	80.97	Special Ed - Supplies	
279	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	174.98	BMHS Supplies	
280	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	186.00	North Manual Screen	
281	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	419.48	MHJH Books and Handbooks	
282	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	23.96	East Books	

283	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	323.57	Stephensen Supplies	
284	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	158.36	Admit Slip Books -HS	
285	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	2,737.60	NACAC Boston Hotels	
286	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	148.39	Supplies	
287	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	85.00	Math Supplies	
288	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	137.79	Chairs Tech	
289	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	413.37	Tech Support Chairs	
290	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	95.94	Conference-HS	
291	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	287.82	Conference Registration	
292	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	170.00	Conference Counselors	
293	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	(34.00)	Counselor Conference Refund	
294	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	26.86	BMHS Classroom Supplies	
295	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	132.40	West Student Supplies	
296	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	173.45	DO Expenses for Homecoming	
297	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	6.83	Cable-HS	
298	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	23.00	North Journeys Unit 1 2nd Grade	
299	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	152.46	Gym Countdown-HS	
300	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	96.41	Handballs HS	
301	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	251.43	Dodge Balls -HS	
302	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	135.84	Shelving for Basement	
303	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	36.39	MHJH Supplies	
304	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	100.46	Plane ticket Spokane - Accountant	
305	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	300.50	DO Supplies	
306	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	21.85	North Journeys 2nd Grade	
307	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	1,545.47	Washer and Dryer HS	
308	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	8.39	DO Supplies	
309	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	11.13	Supt. Travel	
310	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	71.52	BMHS Classroom Supplies	
311	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	135.90	Idaho Prof. Development	
312	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	234.11	West Expenses Office Supplies	
313	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	817.47	Hacker Supplies	
314	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	69.43	MHJH Tags for Cross Country	
315	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	28.22	East Supplies	
316	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	98.42	Keyboards HS	
317	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	10.80	West Supplies	
318	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	74.30	Library Supplies	
319	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	140.78	Do Expenses	
320	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	83.75	Journalism Supplies	
321	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	96.41	Science Supplies	
322	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	57.26	Classroom Supplies	
323	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	27.48	Classroom Supplies	



324	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	84.75	High School Games	
325	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	350.49	Office Supplies	
326	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	329.22	Special Ed and Title I Avid	
327	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	317.58	Kidney Oak Table	
328	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	13.96	Ed Conference Supt.	
329	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	3,722.26	Shelving DO Basement	
330	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	299.99	Stephensen projector	
331	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	0.99	Supt. Expenses	
332	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	7.74	DO Printer	
333	10/16/2017	73258	Mastercard First Interstate Bank	BILLINGS	MT	241.61	Interest	21,150.23
334	10/19/2017	73185	INTELLITEXT,LLC	RENO	NV	(1,950.00)	Special Ed- Social Studies ,	
335	10/19/2017	73185	INTELLITEXT,LLC	RENO	NV	(1,950.00)	Special Ed	(3,900.00)
336	10/19/2017	73259	COCHRAN, DANIEL	BOISE	ID	100.00	Registration Reimbursement	100.00
337	10/19/2017	73260	INTELLITEXT,LLC	RENO	NV	1,950.00	Special Ed, Soc. Studies, Science	1,950.00
338	10/19/2017	73261	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	157.25	Travel Reimbursement	157.25
339	10/19/2017	73262	RIDGEVUE HIGH SCHOOL	NAMPA	ID	275.00	Treasure Valley Festival of Bands	275.00
340	10/19/2017	73263	School Fix Catalog	VASSAR	MI	205.28	Coat Hooks	205.28
341	10/19/2017	73264	SILVER CREEK SUPPLY	BOISE	ID	35.90	Grounds supplies	35.90
342	10/19/2017	73265	WORTHAM, KIM	MOUNTAIN HOME	ID	100.00	Lunch Account Refund	100.00
343	10/23/2017	73132	Donald Schultz	MOUNTAIN HOME	ID	(416.10)	Drivers Ed Repairs	(416.10)
344	10/23/2017	73288	Donald Schultz	MOUNTAIN HOME	ID	416.10	Drivers Ed Car Repair	416.10
345	10/25/2017	73266	AFLAC	COLUMBUS	GA	912.53	Payroll Accrual	
346	10/25/2017	73266	AFLAC	COLUMBUS	GA	85.07	Payroll Accrual	997.60
347	10/25/2017	73267	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	604.10	Payroll Accrual	604.10
348	10/25/2017	73268	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,003.56	Payroll Accrual	1,003.56
349	10/25/2017	73269	AMERIFLEX	KANSAS CITY	MO	525.00	Payroll Accrual	
350	10/25/2017	73269	AMERIFLEX	KANSAS CITY	MO	188.00	Payroll Accrual	
351	10/25/2017	73269	AMERIFLEX	KANSAS CITY	MO	4,041.69	Payroll Accrual	4,754.69
352	10/25/2017	73270	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
353	10/25/2017	73271	BLUE CROSS OF IDAHO	BOISE	ID	442.29	Payroll Accrual	
354	10/25/2017	73271	BLUE CROSS OF IDAHO	BOISE	ID	201.66	Payroll Accrual	
355	10/25/2017	73271	BLUE CROSS OF IDAHO	BOISE	ID	984.62	Payroll Accrual	
356	10/25/2017	73271	BLUE CROSS OF IDAHO	BOISE	ID	210.99	Payroll Accrual	
357	10/25/2017	73271	BLUE CROSS OF IDAHO	BOISE	ID	115.55	Payroll Accrual	
358	10/25/2017	73271	BLUE CROSS OF IDAHO	BOISE	ID	67.22	Payroll Accrual	
359	10/25/2017	73271	BLUE CROSS OF IDAHO	BOISE	ID	351.65	Payroll Accrual	
360	10/25/2017	73271	BLUE CROSS OF IDAHO	BOISE	ID	2,815.89	Payroll Accrual	5,189.87
361	10/25/2017	73272	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,850.00	Payroll Accrual	4,850.00
362	10/25/2017	73273	CHILD SUPPORT RECEIPTING	BOISE	ID	767.50	Payroll Accrual	767.50
363	10/25/2017	73274	COLONIAL LIFE	COLUMBIA	SC	1,420.84	Payroll Accrual	
364	10/25/2017	73274	COLONIAL LIFE	COLUMBIA	SC	3,518.67	Payroll Accrual	4,939.51

365	10/25/2017	73275	DELTA DENTAL	SALT LAKE CITY	UT	844.56	Payroll Accrual	
366	10/25/2017	73275	DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll Accrual	
367	10/25/2017	73275	DELTA DENTAL	SALT LAKE CITY	UT	3,378.70	Payroll Accrual	
368	10/25/2017	73275	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll Accrual	
369	10/25/2017	73275	DELTA DENTAL	SALT LAKE CITY	UT	456.96	Payroll Accrual	
370	10/25/2017	73275	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll Accrual	
371	10/25/2017	73275	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll Accrual	
372	10/25/2017	73275	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
373	10/25/2017	73275	DELTA DENTAL	SALT LAKE CITY	UT	367.25	Payroll Accrual	
374	10/25/2017	73275	DELTA DENTAL	SALT LAKE CITY	UT	10,900.36	Payroll Accrual	16,384.41
375	10/25/2017	73276	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	325.31	Payroll Accrual	325.31
376	10/25/2017	73277	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
377	10/25/2017	73277	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
378	10/25/2017	73277	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
379	10/25/2017	73278	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
380	10/25/2017	73279	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
381	10/25/2017	73280	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	158.93	Payroll Accrual	
382	10/25/2017	73280	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	13.82	Payroll Accrual	
383	10/25/2017	73280	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	971.50	Payroll Accrual	
384	10/25/2017	73280	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
385	10/25/2017	73280	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	137.62	Payroll Accrual	
386	10/25/2017	73280	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
387	10/25/2017	73280	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	71.10	Payroll Accrual	
388	10/25/2017	73280	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	102.70	Payroll Accrual	
389	10/25/2017	73280	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,325.12	Payroll Accrual	3,840.87
390	10/25/2017	73281	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	840.13	Payroll Accrual	
391	10/25/2017	73281	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,208.23	Payroll Accrual	2,048.36
392	10/25/2017	73282	MOUNTAIN HOME EDUCATION ASSOCIATI	MOUNTAIN HOME	ID	2,519.92	Payroll Accrual	2,519.92
393	10/25/2017	73283	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
394	10/25/2017	73284	NCPERS IDAHO	DALLAS	TX	1,072.00	Payroll Accrual	1,072.00
395	10/25/2017	73285	SELECT HEALTH	SALT LAKE CITY	UT	5,292.80	Payroll Accrual	
396	10/25/2017	73285	SELECT HEALTH	SALT LAKE CITY	UT	10,190.40	Payroll Accrual	
397	10/25/2017	73285	SELECT HEALTH	SALT LAKE CITY	UT	1,468.40	Payroll Accrual	
398	10/25/2017	73285	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
399	10/25/2017	73285	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
400	10/25/2017	73285	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
401	10/25/2017	73285	SELECT HEALTH	SALT LAKE CITY	UT	1,485.50	Payroll Accrual	
402	10/25/2017	73285	SELECT HEALTH	SALT LAKE CITY	UT	3,461.60	Payroll Accrual	
403	10/25/2017	73285	SELECT HEALTH	SALT LAKE CITY	UT	374.10	Payroll Accrual	
404	10/25/2017	73285	SELECT HEALTH	SALT LAKE CITY	UT	167,549.60	Payroll Accrual	
405	10/25/2017	73285	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	210,494.80

406	10/25/2017	73286	TEXAS LIFE INSURANCE COMPANY	WACO	TX	603.10	Payroll Accrual	603.10
407	10/25/2017	73287	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,950.00	Payroll Accrual	1,950.00
408	10/25/2017	201700039	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	83,874.80	Payroll Accrual	
409	10/25/2017	201700039	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	139,833.16	Payroll Accrual	
410	10/25/2017	201700039	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	14,328.13	Payroll Accrual	238,036.09
411	10/25/2017	201700040	PERSI CHOICE PLAN 401(K)	BOISE	ID	11,568.60	Payroll Accrual	
412	10/25/2017	201700040	PERSI CHOICE PLAN 401(K)	BOISE	ID	135.44	Payroll Accrual	
413	10/25/2017	201700040	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
414	10/25/2017	201700040	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,191.37	Payroll Accrual	12,995.41
415	10/25/2017	201700041	STATE TAX COMMISSION	BOISE	ID	43,738.00	Payroll Accrual	
416	10/25/2017	201700041	STATE TAX COMMISSION	BOISE	ID	1,325.00	Payroll Accrual	45,063.00
417	10/25/2017	201700042	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	95,640.76	Payroll Accrual	
418	10/25/2017	201700042	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	2,615.00	Payroll Accrual	
419	10/25/2017	201700042	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	77,099.03	Payroll Accrual	
420	10/25/2017	201700042	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	18,031.24	Payroll Accrual	
421	10/25/2017	201700042	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	77,099.03	Payroll Accrual	
422	10/25/2017	201700042	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	18,031.24	Payroll Accrual	288,516.30
423	10/25/2017	201700043	KEY BANK	BOISE	ID	75.00	Payroll Accrual	75.00
424	10/27/2017	73289	CARRUTHERS, MOLLY	MOUNTAIN HOME	ID	0.90	Lunch Account Refund	
425	10/27/2017	73289	CARRUTHERS, MOLLY	MOUNTAIN HOME	ID	23.40	Lunch Account Refund	24.30
426	10/27/2017	73290	COMPUNET, INC	MERIDIAN	ID	8,129.67	SV16v4 with TB Includint SC	8,129.67
427	10/27/2017	73291	DAYTREATMENT YOUTH SERVICES	JEROME	ID	1,320.00	Special Ed Trips	1,320.00
428	10/30/2017	73263	School Fix Catalog	VASSAR	MI	(205.28)	Coat Hooks	(205.28)
429	10/31/2017	73292	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	4,000.00	New Metal Awning at DO	
430	10/31/2017	73292	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	4,000.00	DO Remodel	
431	10/31/2017	73292	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	3,000.00	DO Remodel	
432	10/31/2017	73292	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	41,500.00	Parking Lot- DO	52,500.00