

Mountain Home School District #193

Vendor Check Expense Report

September-18

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	9/7/2018	75216	AMERICAN EXPRESS	Plantation	FL	96.61	Special Ed DO Expenses	
2	9/7/2018	75216	AMERICAN EXPRESS	Plantation	FL	16.76	DO Walmart Expenses	
3	9/7/2018	75216	AMERICAN EXPRESS	Plantation	FL	566.92	East Walmart Expenses	
4	9/7/2018	75216	AMERICAN EXPRESS	Plantation	FL	372.42	Hacker Walmart Expenses	
5	9/7/2018	75216	AMERICAN EXPRESS	Plantation	FL	293.96	Drama Walmart Expenses	
6	9/7/2018	75216	AMERICAN EXPRESS	Plantation	FL	100.50	Maintenance Walmart Expenses	1,447.17
7	9/7/2018	75217	BA LOCKSMITH	BOISE	ID	1,392.50	North Elementary-Re-keyed	
8	9/7/2018	75217	BA LOCKSMITH	BOISE	ID	999.50	Stephensen Rekeyed	2,392.00
9	9/7/2018	75218	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	12.51	Maintenance Supplies	
10	9/7/2018	75218	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,634.33	Maintenance Supplies	
11	9/7/2018	75218	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	38.15	Maintenance Supplies	
12	9/7/2018	75218	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,345.54	Maintenance Supplies	
13	9/7/2018	75218	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	328.60	Maintenance Supplies	
14	9/7/2018	75218	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	290.47	Maintenance Supplies	
15	9/7/2018	75218	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	(290.47)	Refund on Maintenance Supplies	3,359.13
16	9/7/2018	75219	DSSN3801LI,CO	INDIANAPOLIS	IN	1,652.81	Utilities at Stephensen	
17	9/7/2018	75219	DSSN3801LI,CO	INDIANAPOLIS	IN	2,420.85	Utilities Stephensen- Water/Sewer	4,073.66
18	9/7/2018	75220	INTERMOUNTAIN GAS COMPANY	BOISE	ID	674.27	Intermountain Gas Charges	674.27
19	9/7/2018	75221	MasterCard First Interstate Bank	BILLINGS	MT	26,369.34	District Expenses	26,369.34
20	9/7/2018	75222	MasterCard First Interstate Bank	BILLINGS	MT	977.62	Technology Expenses	977.62
21	9/7/2018	75223	MasterCard First Interstate Bank	BILLINGS	MT	9,455.65	Title I and Migrant Expenses	9,455.65
22	9/7/2018	75224	MasterCard First Interstate Bank	BILLINGS	MT	559.52	Special Ed Expenses	559.52
23	9/7/2018	75225	MasterCard First Interstate Bank	BILLINGS	MT	604.97	Skyward Conference & Meetings	604.97
24	9/7/2018	75226	UNITED OIL	CALDWELL	ID	3,912.88	Transportation Fuel	
25	9/7/2018	75226	UNITED OIL	CALDWELL	ID	4,501.22	Transportation Fuel	8,414.10
26	9/13/2018	0	STATE TAX COMMISSION	BOISE	ID	691.82	Sales Tax August 18	691.82
27	9/14/2018	75227	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	13.49	West Maintenance Supplies	
28	9/14/2018	75227	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	94.99	West maintenance Supplies	108.48
29	9/14/2018	75228	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	478.96	Maintenance Supplies	
30	9/14/2018	75228	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,650.00	MHJH Pump Repair	
31	9/14/2018	75228	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	247.50	MHHS Library RTU # 5 Repair	
32	9/14/2018	75228	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	330.00	MHHS Small Gym Cooling Repair	
33	9/14/2018	75228	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	412.50	MHJH Repair Gym Cooling	
34	9/14/2018	75228	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	247.50	MHHS Auto Shop Repair Cooling	
35	9/14/2018	75228	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	206.25	Stephensen Repairs Cooling	
36	9/14/2018	75228	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	205.21	MHHS-Office Cooling Repair	3,777.92
37	9/14/2018	75229	AMERICAN EXPRESS	Plantation	FL	261.93	BMHS Walmart Expenses	
38	9/14/2018	75229	AMERICAN EXPRESS	Plantation	FL	378.45	MHHS Walmart Expenses	

39	9/14/2018	75229	AMERICAN EXPRESS	Plantation	FL	632.74	MHHS Expenses Walmart	
40	9/14/2018	75229	AMERICAN EXPRESS	Plantation	FL	1,405.48	MHHS Walmart Expense	2,678.60
41	9/14/2018	75230	ASH, ROSEMARY	MOUNTAIN HOME	ID	143.41	Travel Reimbursement	143.41
42	9/14/2018	75231	AVID CENTER	MOUNTAIN HOME	ID	7,840.00	Avid Registration	7,840.00
43	9/14/2018	75232	BA LOCKSMITH	BOISE	ID	932.50	Hacker--Rekeyed	
44	9/14/2018	75232	BA LOCKSMITH	BOISE	ID	35.00	North-Keys	
45	9/14/2018	75232	BA LOCKSMITH	BOISE	ID	285.00	T1/T2 Locks	1,252.50
46	9/14/2018	75233	Bennett Mountain High School	MOUNTAIN HOME	ID	1,931.25	Reimburse for APEX Learning	1,931.25
47	9/14/2018	75234	BOLTON, Oral	FEATHERVILLE	ID	600.00	Pine Teacherage Rental	600.00
48	9/14/2018	75235	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,030.44	Custodial Supplies	1,030.44
49	9/14/2018	75236	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	4,346.30	Replaced Inside Door Levers	
50	9/14/2018	75236	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	25.00	MHHS Repairs	4,371.30
51	9/14/2018	75237	Caldwell Transportation Co,Inc	CALDWELL	ID	103,787.65	Transportation Contract	103,787.65
52	9/14/2018	75238	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	2.58	West Supplies	
53	9/14/2018	75238	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	29.98	MHHS Maintenance Supplies	
54	9/14/2018	75238	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.49	MHHS Supplies	
55	9/14/2018	75238	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	13.98	North Maintenance Supplies	50.03
56	9/14/2018	75239	CAXTON PRINTERS, LTD	CALDWELL	ID	52.02	School Supplies-Pine	52.02
57	9/14/2018	75240	CENGAGE LEARNING	CHICAGO	IL	1,628.00	Accounting Workbooks	1,628.00
58	9/14/2018	75241	CENTURY LINK	SEATTLE	WA	95.44	Telephone Charges	95.44
59	9/14/2018	75242	CHARTWELLS	Los Angeles	CA	50,208.80	Food Service Contract	50,208.80
60	9/14/2018	75243	CINTAS CORPORATION	CINCINNATI	OH	722.65	Auto Shop Supplies	722.65
61	9/14/2018	75244	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	14,912.41	City of Mountain Home Utilities	14,912.41
62	9/14/2018	75245	COMPUNET, INC	MERIDIAN	ID	428.89	High School Gym Door	
63	9/14/2018	75245	COMPUNET, INC	MERIDIAN	ID	12,847.24	Bennett Doors	
64	9/14/2018	75245	COMPUNET, INC	MERIDIAN	ID	12,820.66	Hacker Doors	
65	9/14/2018	75245	COMPUNET, INC	MERIDIAN	ID	12,807.20	East Doors	
66	9/14/2018	75245	COMPUNET, INC	MERIDIAN	ID	12,791.17	Stephensen doors	
67	9/14/2018	75245	COMPUNET, INC	MERIDIAN	ID	12,750.00	West Doors	64,445.16
68	9/14/2018	75246	D & B SUPPLY	MOUNTAIN HOME	ID	16.78	MHHS Maintenance Supplies	
69	9/14/2018	75246	D & B SUPPLY	MOUNTAIN HOME	ID	185.43	MHHS Supplies	
70	9/14/2018	75246	D & B SUPPLY	MOUNTAIN HOME	ID	22.83	Maintenance Propane	
71	9/14/2018	75246	D & B SUPPLY	MOUNTAIN HOME	ID	41.98	Maintenance Supplies	
72	9/14/2018	75246	D & B SUPPLY	MOUNTAIN HOME	ID	30.96	Maintenance Supplies	297.98
73	9/14/2018	75247	DELAPLAIN, BRITTNEY	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
74	9/14/2018	75247	DELAPLAIN, BRITTNEY	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
75	9/14/2018	75247	DELAPLAIN, BRITTNEY	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
76	9/14/2018	75247	DELAPLAIN, BRITTNEY	MOUNTAIN HOME	ID	195.00	Recertification Reimbursement	375.00
77	9/14/2018	75248	Dept. of Health and Welfare	BOISE	ID	2.88	Medicaid Payment 080718	
78	9/14/2018	75248	Dept. of Health and Welfare	BOISE	ID	4,874.15	Medicaid Payment 082118	4,877.03
79	9/14/2018	75249	EAST ELEMENTARY	MOUNTAIN HOME	ID	200.00	Postage Reimbursement	200.00
80	9/14/2018	75250	ETA-hand2mind	VERNON HILLS	IL	316.35	1st Grade Math Manipulatives	316.35
81	9/14/2018	75251	EXPLORELEARNING REFLEX	CHARLOTTESVILLE	VA	2,995.00	Reflex Site License Hacker	2,995.00
82	9/14/2018	75252	FASTENAL	WINONA	MN	649.98	Maintenance Supplies	649.98

83	9/14/2018	75253	FISH, ANGELA	MOUNTAIN HOME	ID	159.98	Supply Reimbursement	159.98
84	9/14/2018	75254	FOOD SERVICE	MOUNTAIN HOME	ID	265.00	East Luncheon for PD Day	265.00
85	9/14/2018	75255	Frontline Technologies Group LLC	MALVERN	PA	17,252.80	Absence and Substitute Management	17,252.80
86	9/14/2018	75256	Goverlan, Inc	Miami	FL	1,696.70	Goverlan Renewal 2018-19	1,696.70
87	9/14/2018	75257	GRAINGER	BOISE	ID	178.50	Maintenance Supplies	178.50
88	9/14/2018	75258	GRAYBAR ELECTRIC CO	SEATTLE	WA	206.33	Maintenance Supplies	
89	9/14/2018	75258	GRAYBAR ELECTRIC CO	SEATTLE	WA	252.55	Maintenance Supplies	
90	9/14/2018	75258	GRAYBAR ELECTRIC CO	SEATTLE	WA	608.40	Maintenance Supplies	1,067.28
91	9/14/2018	75259	GREAT AMERICA FINANCIAL SERV.CO	DALLAS	TX	15,662.13	Sharp Copier Lease	15,662.13
92	9/14/2018	75260	Gumdrop Cases	SEATTLE	WA	37,436.75	MHHS - Chromebook Covers	37,436.75
93	9/14/2018	75261	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	92.88	Reimburse HMS for Custodial	92.88
94	9/14/2018	75262	HILER BROS CO	MOUNTAIN HOME	ID	73.20	Maintenance Fuel	
95	9/14/2018	75262	HILER BROS CO	MOUNTAIN HOME	ID	86.21	Maintenance Fuel	
96	9/14/2018	75262	HILER BROS CO	MOUNTAIN HOME	ID	30.05	Maintenance Fuel	
97	9/14/2018	75262	HILER BROS CO	MOUNTAIN HOME	ID	49.91	Maintenance Fuel	
98	9/14/2018	75262	HILER BROS CO	MOUNTAIN HOME	ID	1,135.84	Maintenance Fuel	
99	9/14/2018	75262	HILER BROS CO	MOUNTAIN HOME	ID	76.53	Maintenance Fuel	1,451.74
100	9/14/2018	75263	HORIZON	PHOENIX	AZ	63.25	Equipment Repair	63.25
101	9/14/2018	75264	IDAHO POWER	SEATTLE	WA	3,399.78	Idaho Power Charges	
102	9/14/2018	75264	IDAHO POWER	SEATTLE	WA	1,055.40	Idaho Power Charges Utilities	4,455.18
103	9/14/2018	75265	INTELLITEXT,LLC	RENO	NV	1,040.00	Special Ed--Science and English	1,040.00
104	9/14/2018	75266	INTERVENTION SOLUTIONS GRP	St. Charles	IL	1,959.16	80 course 1mspace books	1,959.16
105	9/14/2018	75267	ISB Educational Solutions	BOISE	ID	1,083.55	Medicaid Admin Fee	
106	9/14/2018	75267	ISB Educational Solutions	BOISE	ID	435.80	Medicaid Admin. fees	1,519.35
107	9/14/2018	75268	ISG	BOISE	ID	1,606.00	MHHS Football Helmets	
108	9/14/2018	75268	ISG	BOISE	ID	481.81	MHHS Football Helmets	2,087.81
109	9/14/2018	75269	JIM'S LUMBER	MOUNTAIN HOME	ID	15.99	MHHS Supplies	
110	9/14/2018	75269	JIM'S LUMBER	MOUNTAIN HOME	ID	39.98	Maintenance Supplies	55.97
111	9/14/2018	75270	KIDABILITIES INC	EAGLE	ID	30,917.25	Special Ed-----Therapy	30,917.25
112	9/14/2018	75271	MASONRY CENTER, THE	BOISE	ID	954.00	MHHS Supplies	954.00
113	9/14/2018	75272	MasterCard First Interstate Bank	BILLINGS	MT	475.25	Technology Expenses	475.25
114	9/14/2018	75273	McCALIP, CASANDRA	MOUNTAIN HOME	ID	207.20	In Lieu of Transportation	207.20
115	9/14/2018	75274	MCI	ALBANY	NY	24.60	Pine Telephone Long Distance	24.60
116	9/14/2018	75275	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	152.00	Advance Learning Opportunities	152.00
117	9/14/2018	75276	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	55.99	Equipment Repair-2004 Chevy	
118	9/14/2018	75276	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	24.36	Equipment Parts	
119	9/14/2018	75276	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.08	Vehicle and Equipment Supplies	
120	9/14/2018	75276	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	21.66	Vehicle Repairs 1998 Chevy	
121	9/14/2018	75276	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	7.61	West Supplies	
122	9/14/2018	75276	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	28.28	Equipment Repair	
123	9/14/2018	75276	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	6.00	Equipment Repair	144.98
124	9/14/2018	75277	National Inventors Hall of Fame, Inc.	NORTH CANTON	OH	5,040.00	Bring Camp Invention to Schools	5,040.00
125	9/14/2018	75278	Neopost	TAMPA	FL	39.00	Postage Expense	39.00
126	9/14/2018	75279	NORCO INC	BOISE	ID	106.98	Maintenance Supplies	

127	9/14/2018	75279	NORCO INC	BOISE	ID	1,225.00	Maintenance Supplies	1,331.98
128	9/14/2018	75280	O'REILLY AUTO PARTS	SPRINGFIELD	MO	127.26	Vehicle Repair	
129	9/14/2018	75280	O'REILLY AUTO PARTS	SPRINGFIELD	MO	(54.00)	Core return-Credit	73.26
130	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	190.00	Copy Room Paper Order	
131	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	116.36	Supplies-Hacker	
132	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	146.96	Art Supplies	
133	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	11.66	Art Supplies	
134	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	84.86	Supplies-HS	
135	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	76.93	Supplies-HS	
136	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	7.12	Supplies	
137	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	38.35	Supplies	
138	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	8.39	Supplies-HS	
139	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	531.60	Copy Paper for-JH	
140	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	117.30	Copy Room Paper order	
141	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	792.20	Copy room Paper Order	
142	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	79.08	Copy room Paper Order	
143	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	166.81	Construction Paper	
144	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	72.22	Construction Paper	
145	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	11.10	Construction Paper	
146	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	56.57	General Office Supplies	
147	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	93.17	General Office Supplies	
148	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	336.24	Office Supplies	
149	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	175.95	Copy Room Paper	
150	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	31.62	Office Supplies	
151	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	208.20	Supplies	
152	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	104.30	Supplies	
153	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	215.95	Copy room Paper Cardstock	
154	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	3.68	Supplies-DO	
155	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	4.95	Pine Supplies	
156	9/14/2018	75282	OFFICE DEPOT, INC	CINCINNATI	OH	212.64	Copy Paper	3,894.21
157	9/14/2018	75283	OSGOOD, KEVIN	MOUNTAIN HOME	ID	11.80	Lunch Account Refund	11.80
158	9/14/2018	75284	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.41	Hacker Maintenance Supplies	
159	9/14/2018	75284	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.25	West Maintenance Supplies	
160	9/14/2018	75284	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.25	Maintenance Supplies	18.91
161	9/14/2018	75285	PMG	MOUNTAIN HOME	ID	93.44	Food Service Repairs MHJH	93.44
162	9/14/2018	75286	POCKET NURSE ENTERPRISES	PITTSBURGH	PA	204.75	Nitrile Gloves	204.75
163	9/14/2018	75287	PROUTY, FREDERICK	BOISE	ID	500.00	Recertification Reimbursement	500.00
164	9/14/2018	75288	QUILL CORPORATION	PHILADELPHIA	PA	118.07	Maintenance Supplies	
165	9/14/2018	75288	QUILL CORPORATION	PHILADELPHIA	PA	100.23	Maintenance Supplies	218.30
166	9/14/2018	75289	RIVERSIDE PUBLISHING	St. Charles	IL	379.94	Woodcock Johnson IV Form A	
167	9/14/2018	75289	RIVERSIDE PUBLISHING	St. Charles	IL	569.91	Woodcock Johnson IV Tests	949.85
168	9/14/2018	75290	SEXAUER, KATHY	MOUNTAIN HOME	ID	83.25	Travel Reimbursement	83.25
169	9/14/2018	75291	SILVER CREEK SUPPLY	BOISE	ID	527.45	Grounds Supplies	
170	9/14/2018	75291	SILVER CREEK SUPPLY	BOISE	ID	75.00	Grounds Supplies	

171	9/14/2018	75291	SILVER CREEK SUPPLY	BOISE	ID	923.33	Grounds Supplies	
172	9/14/2018	75291	SILVER CREEK SUPPLY	BOISE	ID	1,838.26	Grounds Supplies	3,364.04
173	9/14/2018	75292	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service	3,500.00
174	9/14/2018	75293	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	115.92	Supply Reimbursement	
175	9/14/2018	75293	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	38.91	Supply Reimbursement	154.83
176	9/14/2018	75294	TEACHER DIRECT	BIRMINGHAM	AL	139.24	Student Supplies	
177	9/14/2018	75294	TEACHER DIRECT	BIRMINGHAM	AL	58.80	Student Supplies	198.04
178	9/14/2018	75295	Teacher Synergy, LLC	CHICAGO	IL	81.00	Supplies-West	
179	9/14/2018	75295	Teacher Synergy, LLC	CHICAGO	IL	28.50	Supplies	109.50
180	9/14/2018	75296	Teaching Strategies	Bethesda	MD	55.94	Child Assessment	55.94
181	9/14/2018	75297	TEK-HUT,INC	TWIN FALLS	ID	16,859.64	Juniper Switches E-Rate FRN:	
182	9/14/2018	75297	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Dedicated Internet Access	
183	9/14/2018	75297	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	WAN September 2018	30,509.64
184	9/14/2018	75298	TREASURE VALLEY COFFEE	BOISE	ID	14.31	DO Water	14.31
185	9/14/2018	75299	TREASURE VALLEY COFFEE	BOISE	ID	9.00	Maintenance Water---Acct:	9.00
186	9/14/2018	75300	TREASURE VALLEY COFFEE	BOISE	ID	19.00	Maintenance Water	19.00
187	9/14/2018	75301	UNITED OIL	CALDWELL	ID	3,583.35	Transportation Fuel	3,583.35
188	9/14/2018	75302	United Site Services	PHOENIX	AZ	548.60	Varsity Football Restrooms	
189	9/14/2018	75302	United Site Services	PHOENIX	AZ	226.20	Soccer Field Rest Rooms	774.80
190	9/14/2018	75303	University of Oregon,	Eugene	OR	3,755.00	Special Ed PBIS App	3,755.00
191	9/14/2018	75304	USI, INC	WOBURN	MA	363.32	Laminating Film	363.32
192	9/14/2018	75305	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	391.12	Sharp Copier Supplies	
193	9/14/2018	75305	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	769.27	Contract on Copiers	
194	9/14/2018	75305	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	93.62	Sharp Copiers Supplies	1,254.01
195	9/14/2018	75306	VICK, JAMIE	MOUNTAIN HOME	ID	22.20	Travel Reimbursement	22.20
196	9/14/2018	75307	VINES, KYA	MOUNTAIN HOME	ID	500.00	Recertification Reimbursement	500.00
197	9/14/2018	75308	WALLACE, CHAD	MOUNTAIN HOME	ID	235.00	Recertification Reimbursement	235.00
198	9/14/2018	75309	WEEBLY, INC.	SAN FRANCISCO	CA	5,453.00	Weebly Renewal-2018-2019	5,453.00
199	9/14/2018	75310	WEST ELEMENTARY	MOUNTAIN HOME	ID	40.00	BMHS Bought Monitor stand	40.00
200	9/14/2018	75311	WINMILL, LORIE	MOUNTAIN HOME	ID	97.68	In Lieu of Transportation	97.68
201	9/18/2018	75312	Mercer Consumer	DES MOINES	IA	418.00	Student Liability Insurance	418.00
202	9/21/2018	75313	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	91.87	Maintenance Supplies	
203	9/21/2018	75313	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	290.47	Maintenance Supplies	
204	9/21/2018	75313	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	5,912.59	Maintenance Supplies	6,294.93
205	9/25/2018	75314	AFLAC	COLUMBUS	GA	598.52	Payroll Accrual	
206	9/25/2018	75314	AFLAC	COLUMBUS	GA	69.17	Payroll Accrual	667.69
207	9/25/2018	75315	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	408.10	Payroll Accrual	408.10
208	9/25/2018	75316	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	744.66	Payroll Accrual	744.66
209	9/25/2018	75317	AMERIFLEX	KANSAS CITY	MO	416.67	Payroll Accrual	
210	9/25/2018	75317	AMERIFLEX	KANSAS CITY	MO	176.00	Payroll Accrual	
211	9/25/2018	75317	AMERIFLEX	KANSAS CITY	MO	4,571.67	Payroll Accrual	5,164.34
212	9/25/2018	75318	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
213	9/25/2018	75319	BLUE CROSS OF IDAHO	BOISE	ID	(6.41)	Payroll Accrual	
214	9/25/2018	75319	BLUE CROSS OF IDAHO	BOISE	ID	(40.81)	Payroll Accrual	

215	9/25/2018	75319	BLUE CROSS OF IDAHO	BOISE	ID	6.41	Payroll Accrual	
216	9/25/2018	75319	BLUE CROSS OF IDAHO	BOISE	ID	40.81	Payroll Accrual	
217	9/25/2018	75319	BLUE CROSS OF IDAHO	BOISE	ID	821.59	Payroll Accrual	
218	9/25/2018	75319	BLUE CROSS OF IDAHO	BOISE	ID	286.56	Payroll Accrual	
219	9/25/2018	75319	BLUE CROSS OF IDAHO	BOISE	ID	974.48	Payroll Accrual	
220	9/25/2018	75319	BLUE CROSS OF IDAHO	BOISE	ID	224.88	Payroll Accrual	
221	9/25/2018	75319	BLUE CROSS OF IDAHO	BOISE	ID	147.72	Payroll Accrual	
222	9/25/2018	75319	BLUE CROSS OF IDAHO	BOISE	ID	107.46	Payroll Accrual	
223	9/25/2018	75319	BLUE CROSS OF IDAHO	BOISE	ID	299.84	Payroll Accrual	
224	9/25/2018	75319	BLUE CROSS OF IDAHO	BOISE	ID	3,199.20	Payroll Accrual	6,061.73
225	9/25/2018	75320	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,375.00	Payroll Accrual	4,375.00
226	9/25/2018	75321	CHILD SUPPORT RECEIPTING	BOISE	ID	210.00	Payroll Accrual	210.00
227	9/25/2018	75322	COLONIAL LIFE	COLUMBIA	SC	1,931.97	Payroll Accrual	
228	9/25/2018	75322	COLONIAL LIFE	COLUMBIA	SC	3,845.53	Payroll Accrual	5,777.50
229	9/25/2018	75323	DELTA DENTAL	SALT LAKE CITY	UT	827.77	Payroll Accrual	
230	9/25/2018	75323	DELTA DENTAL	SALT LAKE CITY	UT	35.99	Payroll Accrual	
231	9/25/2018	75323	DELTA DENTAL	SALT LAKE CITY	UT	3,167.12	Payroll Accrual	
232	9/25/2018	75323	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	
233	9/25/2018	75323	DELTA DENTAL	SALT LAKE CITY	UT	415.87	Payroll Accrual	
234	9/25/2018	75323	DELTA DENTAL	SALT LAKE CITY	UT	31.99	Payroll Accrual	
235	9/25/2018	75323	DELTA DENTAL	SALT LAKE CITY	UT	287.92	Payroll Accrual	
236	9/25/2018	75323	DELTA DENTAL	SALT LAKE CITY	UT	287.92	Payroll Accrual	
237	9/25/2018	75323	DELTA DENTAL	SALT LAKE CITY	UT	10,637.34	Payroll Accrual	
238	9/25/2018	75323	DELTA DENTAL	SALT LAKE CITY	UT	39.99	Payroll Accrual	
239	9/25/2018	75323	DELTA DENTAL	SALT LAKE CITY	UT	111.97	Payroll Accrual	16,059.82
240	9/25/2018	75324	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
241	9/25/2018	75324	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
242	9/25/2018	75324	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
243	9/25/2018	75325	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
244	9/25/2018	75326	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
245	9/25/2018	75327	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	(6.92)	Payroll Accrual	
246	9/25/2018	75327	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.92	Payroll Accrual	
247	9/25/2018	75327	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	172.75	Payroll Accrual	
248	9/25/2018	75327	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
249	9/25/2018	75327	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	954.75	Payroll Accrual	
250	9/25/2018	75327	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
251	9/25/2018	75327	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
252	9/25/2018	75327	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
253	9/25/2018	75327	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	94.80	Payroll Accrual	
254	9/25/2018	75327	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	118.50	Payroll Accrual	
255	9/25/2018	75327	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,394.32	Payroll Accrual	
256	9/25/2018	75327	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	8.59	Payroll Accrual	
257	9/25/2018	75327	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	23.67	Payroll Accrual	3,962.16
258	9/25/2018	75328	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	765.85	Payroll Accrual	

259	9/25/2018	75328	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,126.21	Payroll Accrual	1,892.06
260	9/25/2018	75329	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
261	9/25/2018	75330	NCPERS IDAHO	DALLAS	TX	976.00	Payroll Accrual	976.00
262	9/25/2018	75331	SELECT HEALTH	SALT LAKE CITY	UT	(554.80)	Payroll Accrual	
263	9/25/2018	75331	SELECT HEALTH	SALT LAKE CITY	UT	554.80	Payroll Accrual	
264	9/25/2018	75331	SELECT HEALTH	SALT LAKE CITY	UT	5,954.40	Payroll Accrual	
265	9/25/2018	75331	SELECT HEALTH	SALT LAKE CITY	UT	15,285.60	Payroll Accrual	
266	9/25/2018	75331	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
267	9/25/2018	75331	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
268	9/25/2018	75331	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
269	9/25/2018	75331	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
270	9/25/2018	75331	SELECT HEALTH	SALT LAKE CITY	UT	2,971.00	Payroll Accrual	
271	9/25/2018	75331	SELECT HEALTH	SALT LAKE CITY	UT	3,028.90	Payroll Accrual	
272	9/25/2018	75331	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
273	9/25/2018	75331	SELECT HEALTH	SALT LAKE CITY	UT	174,762.00	Payroll Accrual	
274	9/25/2018	75331	SELECT HEALTH	SALT LAKE CITY	UT	14,867.60	Payroll Accrual	
275	9/25/2018	75331	SELECT HEALTH	SALT LAKE CITY	UT	851.90	Payroll Accrual	
276	9/25/2018	75331	SELECT HEALTH	SALT LAKE CITY	UT	1,404.00	Payroll Accrual	225,453.40
277	9/25/2018	75332	TEXAS LIFE INSURANCE COMPANY	WACO	TX	526.20	Payroll Accrual	
278	9/25/2018	75332	TEXAS LIFE INSURANCE COMPANY	WACO	TX	19.50	Payroll Accrual	545.70
279	9/25/2018	75333	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,925.00	Payroll Accrual	1,925.00
280	9/25/2018	201800018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83,970.89	Payroll Accrual	
281	9/25/2018	201800018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	139,992.73	Payroll Accrual	
282	9/25/2018	201800018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	14,343.96	Payroll Accrual	238,307.58
283	9/25/2018	201800019	PERSI CHOICE PLAN 401(K)	BOISE	ID	14,134.59	Payroll Accrual	
284	9/25/2018	201800019	PERSI CHOICE PLAN 401(K)	BOISE	ID	255.82	Payroll Accrual	
285	9/25/2018	201800019	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
286	9/25/2018	201800019	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,724.25	Payroll Accrual	18,214.66
287	9/25/2018	201800020	STATE TAX COMMISSION	BOISE	ID	22,926.00	Payroll Accrual	22,926.00
288	9/25/2018	201800021	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	75,758.03	Payroll Accrual	
289	9/25/2018	201800021	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	2,187.00	Payroll Accrual	
290	9/25/2018	201800021	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	75,578.80	Payroll Accrual	
291	9/25/2018	201800021	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	17,675.83	Payroll Accrual	
292	9/25/2018	201800021	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	75,578.80	Payroll Accrual	
293	9/25/2018	201800021	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	17,675.83	Payroll Accrual	264,454.29