

Mountain Home School District #193								
Vendor Check Expense Report								
August-18								
Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	8/8/2018	75029	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	9,694.77	Utilities	9,694.77
2	8/8/2018	75030	EAI	BOSTON	MA	8.95	2nd Grade Supplies for East	8.95
3	8/8/2018	75031	INTELLITEXT,LLC	RENO	NV	1,300.00	Special Ed English and Science	
4	8/8/2018	75031	INTELLITEXT,LLC	RENO	NV	1,040.00	Special Ed English and Science	2,340.00
5	8/8/2018	75032	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	549.54	Mini Bus Repair	549.54
6	8/8/2018	75033	OFFICE DEPOT, INC	CINCINNATI	OH	384.90	Copy Paper-East	384.90
7	8/8/2018	75034	INTELLITEXT,LLC	RENO	NV	1,235.00	Special Ed English and Science	
8	8/8/2018	75034	INTELLITEXT,LLC	RENO	NV	1,300.00	Special Ed English and Science	2,535.00
9	8/8/2018	75035	VERIZON WIRELESS	DALLAS	TX	2,161.16	Cellphone Charges June	2,161.16
10	8/8/2018	75036	Boise State Univ. Mailstop 1135	BOISE	ID	3,946.08	External Evaluations for DoDEA	3,946.08
11	8/9/2018	75037	TR U Marketing Concepts	MOUNTAIN HOME	ID	63.60	Business Cards Food Service	63.60
12	8/13/2018	74882	ANDERSON, JULIAN & HULL LLP	BOISE	ID	753.69	Professional Services	753.69
13	8/13/2018	74883	BAILEY CERAMIC SUPPLIES and EQUIP	KINGSTON	NY	1,598.00	Pottery Wheels	1,598.00
14	8/13/2018	74884	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	195.00	Maintenance Supplies	
15	8/13/2018	74884	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	219.95	Maintenance Supplies	414.95
16	8/13/2018	74885	CENTURY LINK	SEATTLE	WA	47.55	Telephone Charges	47.55
17	8/13/2018	74886	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	10,563.66	City of Mtn Home Utilities	10,563.66
18	8/13/2018	74887	CLASSROOM FRIENDLY SUPPLIES	PINNACLE	NC	107.94	Supplies-Hacker	107.94
19	8/13/2018	74888	D & B SUPPLY	MOUNTAIN HOME	ID	20.89	Maintenance Supplies	20.89
20	8/13/2018	74889	DECKER EQUIPMENT	VASSAR	MI	272.55	Replacement Vanguard Lifts	272.55
21	8/13/2018	74890	EAI	BOSTON	MA	101.96	2nd Grade Supplies-East	101.96
22	8/13/2018	74891	GOPHER	MINNEAPOLIS	MN	852.52	Playground Equipment	852.52
23	8/13/2018	74892	HORIZON	PHOENIX	AZ	144.20	Equipment Repair	144.20
24	8/13/2018	74893	INTERMOUNTAIN GAS COMPANY	BOISE	ID	419.28	Intermountain Gas MHHS	419.28
25	8/13/2018	74894	MasterCard First Interstate Bank	BILLINGS	MT	1,289.30	Edufest Conference Special Ed	1,289.30
26	8/13/2018	74895	MCI	ALBANY	NY	24.80	Pine Long Distance	24.80
27	8/13/2018	74896	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	2.99	Vehicle Repair Maintenance	
28	8/13/2018	74896	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	58.22	Vehicle Repair Maintenance	61.21
29	8/13/2018	74897	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	10.45	Ground Maintenance Supplies	10.45
30	8/13/2018	74898	PRITCHARD, AMI	MOUNTAIN HOME	ID	31.82	PBIS Tier II Conference Travel	
31	8/13/2018	74898	PRITCHARD, AMI	MOUNTAIN HOME	ID	500.00	Recertification Reimbursement	531.82
32	8/13/2018	74899	RMT EQUIPMENT	SALT LAKE CITY	UT	45.33	Equipment Repairs	
33	8/13/2018	74899	RMT EQUIPMENT	SALT LAKE CITY	UT	43.56	Equipment Repair	88.89
34	8/13/2018	74900	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	92.03	Ground Maintenance Supplies	92.03
35	8/13/2018	74901	STATE DEPARTMENT OF EDUCATION	BOISE	ID	4,413.00	Student Transportation Assessment	4,413.00
36	8/13/2018	74902	UNITED OIL	CALDWELL	ID	214.43	Transportation Fuel	214.43
37	8/13/2018	74903	WEST ELEMENTARY	MOUNTAIN HOME	ID	703.86	Reimburse West for Paint	703.86
38	8/13/2018	74929	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,636.00	East Room 5 & 11 Ventilator Repair	

39	8/13/2018	74929	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	839.45	Boiler Maintenance MHJH	
40	8/13/2018	74929	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	462.50	MHJH Admin Office Repairs	
41	8/13/2018	74929	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	202.50	MHJH 2nd Floor Temp Controls	
42	8/13/2018	74929	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,432.73	Temp Controls	
43	8/13/2018	74929	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	648.00	East Boiler Maintenance	5,221.18
44	8/13/2018	74930	AMERICAN EXPRESS	Plantation	FL	92.30	East Walmart Charges	
45	8/13/2018	74930	AMERICAN EXPRESS	Plantation	FL	248.32	HS Walmart Expenses	
46	8/13/2018	74930	AMERICAN EXPRESS	Plantation	FL	203.12	HS Walmart Expenses	
47	8/13/2018	74930	AMERICAN EXPRESS	Plantation	FL	88.35	Maintenance Walmart Expense	
48	8/13/2018	74930	AMERICAN EXPRESS	Plantation	FL	374.90	Special Ed Walmart Expense	
49	8/13/2018	74930	AMERICAN EXPRESS	Plantation	FL	93.94	West Walmart Expense	1,100.93
50	8/13/2018	74931	Caldwell Transportation Co,Inc	CALDWELL	ID	18,206.56	Transportation Contract June 2018	18,206.56
51	8/13/2018	74932	GRAINGER	BOISE	ID	20.90	Maintenance Supplies	20.90
52	8/13/2018	74933	LENOVO, INC.	MORRISVILLE	NC	2,722.80	Laptops for Principals	
53	8/13/2018	74933	LENOVO, INC.	MORRISVILLE	NC	479.98	Laptops for Principals	3,202.78
54	8/13/2018	74934	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	432.92	Reimburse HS for Athletic	432.92
55	8/13/2018	74935	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	6.49	Vehicle Repair Maintenance	6.49
56	8/13/2018	74936	SILVER CREEK SUPPLY	BOISE	ID	334.80	Grounds Supply	334.80
57	8/13/2018	74937	WAXIE SANITARY SUPPLY	Los Angeles	CA	120.29	Equipment Repair	
58	8/13/2018	74937	WAXIE SANITARY SUPPLY	Los Angeles	CA	48.42	Equipment Repair	168.71
59	8/13/2018	74965	Boise State Unversity/ Computers/Tech 781	BOISE	ID	8,775.63	DODEA Tech Grant	8,775.63
60	8/13/2018	74966	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	430.20	Custodial Supplies	
61	8/13/2018	74966	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	36.98	Custodial Supplies	
62	8/13/2018	74966	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	557.32	Custodial Supplies	
63	8/13/2018	74966	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	200.40	Custodial Supplies	
64	8/13/2018	74966	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	671.75	Custodial Supplies	1,896.65
65	8/13/2018	74967	CINTAS CORPORATION	CINCINNATI	OH	124.32	Refill First Aid Kit-MHHS	124.32
66	8/13/2018	74968	COMPUNET, INC	MERIDIAN	ID	3,387.85	Bennett Doors	
67	8/13/2018	74968	COMPUNET, INC	MERIDIAN	ID	6,119.10	North Doors	
68	8/13/2018	74968	COMPUNET, INC	MERIDIAN	ID	7,037.77	MHJH Doors	
69	8/13/2018	74968	COMPUNET, INC	MERIDIAN	ID	7,888.57	East Doors	
70	8/13/2018	74968	COMPUNET, INC	MERIDIAN	ID	5,560.22	Stephensen doors	
71	8/13/2018	74968	COMPUNET, INC	MERIDIAN	ID	5,428.46	Hacker Doors	
72	8/13/2018	74968	COMPUNET, INC	MERIDIAN	ID	11,530.98	MHHS Doors	
73	8/13/2018	74968	COMPUNET, INC	MERIDIAN	ID	(1,524.66)	East Doors-Credit memo	
74	8/13/2018	74968	COMPUNET, INC	MERIDIAN	ID	5,428.46	West Doors	50,856.75
75	8/13/2018	74969	HILER BROS CO	MOUNTAIN HOME	ID	4.95	Oil for Bus #2	4.95
76	8/13/2018	74970	IDAHO POWER	SEATTLE	WA	530.02	Idaho Power Charges	
77	8/13/2018	74970	IDAHO POWER	SEATTLE	WA	9,499.30	Idaho Power Charges	10,029.32
78	8/13/2018	74971	INTERMOUNTAIN GAS COMPANY	BOISE	ID	513.46	Intermountain Gas	513.46
79	8/13/2018	74972	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,435.10	National HOSA Advisor	1,435.10
80	8/13/2018	74973	PLUMBMASTER	Atlanta	GA	52.48	Maintenance Supplies	52.48
81	8/13/2018	74974	REPUBLIC SERVICES	PHOENIX	AZ	3,251.69	Republic Services Utilities	3,251.69
82	8/13/2018	74975	SHRED-IT USA-BOISE	CHICAGO	IL	125.15	District Shredding	125.15

83	8/13/2018	75013	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	1,363.64	Speech Therapy and Travel	1,363.64
84	8/13/2018	75014	COMMUNITY PARTNERSHIPS OF IDAF	BOISE	ID	1,460.04	MH CRS - Special Ed	
85	8/13/2018	75014	COMMUNITY PARTNERSHIPS OF IDAF	BOISE	ID	6,642.65	Special Ed School based Para	8,102.69
86	8/13/2018	75015	Dept. of Health and Welfare	BOISE	ID	9,263.59	Medicaid Payment	9,263.59
87	8/13/2018	75016	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	111.00	PBIS Conference Travel	111.00
88	8/13/2018	75017	IDAHO POWER	SEATTLE	WA	1,758.04	Idaho Power Charges	1,758.04
89	8/13/2018	75018	KIDABILITIES INC	EAGLE	ID	2,497.50	ESY Therapy -June 2018	2,497.50
90	8/13/2018	75019	OFFICE DEPOT, INC	CINCINNATI	OH	641.50	Copy Paper	641.50
91	8/13/2018	75020	PETTY CASH MHSD 193	MOUNTAIN HOME	ID	54.06	Reimburse Petty Cash	54.06
92	8/13/2018	75021	PETTY CASH MHSD 193	MOUNTAIN HOME	ID	743.46	Reimburse Petty Cash Checking	743.46
93	8/13/2018	75038	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	1,163.37	City of Mtn Home Utilities	1,163.37
94	8/13/2018	75039	GREAT AMERICA FINANCIAL SERV.CO	DALLAS	TX	12,652.23	Lease Sharp and Kyocera Copiers	
95	8/13/2018	75039	GREAT AMERICA FINANCIAL SERV.CO	DALLAS	TX	14,331.93	Lease Sharp and Kyocera Copiers	26,984.16
96	8/13/2018	75040	UNITED OIL	CALDWELL	ID	73.59	Transportation Fuel	73.59
97	8/13/2018	75041	WEST ELEMENTARY	MOUNTAIN HOME	ID	199.31	Reimburse Teachers Pay Teachers	199.31
98	8/14/2018	75022	BARGREEN ELLINGSON, INC	SEATTLE	WA	1,850.00	Stephensen Repairs	1,850.00
99	8/14/2018	75023	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	352.24	Travel Reimbursement	352.24
100	8/14/2018	75024	ISB Educational Solutions	BOISE	ID	306.79	Medicaid Admin Fee	306.79
101	8/16/2018	75042	ACTIVE NETWORK, LLC	CHICAGO	IL	225.00	Service	225.00
102	8/16/2018	75043	AMERICAN EXPRESS	Plantation	FL	24.98	Walmart Expenses Drama	
103	8/16/2018	75043	AMERICAN EXPRESS	Plantation	FL	253.25	Walmart Charges HS	
104	8/16/2018	75043	AMERICAN EXPRESS	Plantation	FL	80.16	Walmart Expenses HS 1	358.39
105	8/16/2018	75044	ANDERSON, JULIAN & HULL LLP	BOISE	ID	3,090.63	Professional Services	3,090.63
106	8/16/2018	75045	Apex Learning	Seattle	WA	12,500.00	Apex Learning Comprehensive	12,500.00
107	8/16/2018	75046	ASEBA ASSESSMENT	Burlington	VT	73.00	Child Behavior Checklist	73.00
108	8/16/2018	75047	BA LOCKSMITH	BOISE	ID	450.00	East- Rekeyed	
109	8/16/2018	75047	BA LOCKSMITH	BOISE	ID	917.50	West Rekeyed	1,367.50
110	8/16/2018	75048	BAILEY, JAMES	MOUNTAIN HOME	ID	5.61	Supply Reimbursement	5.61
111	8/16/2018	75049	BOISE STATE UNIVERSITY	BOISE	ID	5,590.52	DoDEA Grant	5,590.52
112	8/16/2018	75050	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine	600.00
113	8/16/2018	75051	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	45.50	MHHS Door Repairs	45.50
114	8/16/2018	75052	CAXTON PRINTERS, LTD	CALDWELL	ID	42.74	Pine 2 Saxton Part 1 & Part 2	42.74
115	8/16/2018	75053	CDW-G	VERNON HILLS	IL	35,960.00	Go Guardian Renewal	35,960.00
116	8/16/2018	75054	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	10.35	City of Mtn. Home	10.35
117	8/16/2018	75055	COMPUNET, INC	MERIDIAN	ID	450.00	Genetec - Active Directory	450.00
118	8/16/2018	75056	D & B SUPPLY	MOUNTAIN HOME	ID	139.20	West Supplies Maintenance	139.20
119	8/16/2018	75057	EDUCATIONAL MANAGEMENT ASSO	ANCHORAGE	AK	1,200.00	CIMS (Rally) Hosting Services	1,200.00
120	8/16/2018	75058	FOOD SERVICE	MOUNTAIN HOME	ID	4,134.00	Food Service Catering	4,134.00
121	8/16/2018	75059	Fourth District Activities Association	EDEN	ID	990.00	2018-2019 Activity Fees	990.00
122	8/16/2018	75060	GAINES, KRISTIN	BOISE	ID	60.00	Recertification Reimbursement	
123	8/16/2018	75060	GAINES, KRISTIN	BOISE	ID	99.00	Recertification Reimbursement	
124	8/16/2018	75060	GAINES, KRISTIN	BOISE	ID	99.00	Recertification Reimbursement	258.00
125	8/16/2018	75061	GARCIA, SAUL	MOUNTAIN HOME	ID	4,500.00	Painting of the West Bathrooms	
126	8/16/2018	75061	GARCIA, SAUL	MOUNTAIN HOME	ID	2,000.00	Painting of HS Kitchen	

127	8/16/2018	75061	GARCIA, SAUL	MOUNTAIN HOME	ID	2,000.00	Painting of East Elementary Kitchen	8,500.00
128	8/16/2018	75062	GILBERT, KELLY	MOUNTAIN HOME	ID	520.84	Orientation Reimbursement	520.84
129	8/16/2018	75063	Houghton Mifflin Harcourt, Intervention So	St. Charles	IL	17,440.00	Math 180 & Read 180 Training	17,440.00
130	8/16/2018	75064	LEVEL 3 Communications LLC	DENVER	CO	1,432.02	Telephone	1,432.02
131	8/16/2018	75065	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	98.05	Travel Reimbursement	98.05
132	8/16/2018	75066	MCI	ALBANY	NY	24.80	Telephone Pine	24.80
133	8/16/2018	75067	MORRIS PRESS & OFFICE SUPPLIES	KEARNEY	NE	322.50	Supplies	322.50
134	8/16/2018	75068	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	222.36	MHNEWS Legal Notices	
135	8/16/2018	75068	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	580.00	MHNEWS Legal Notices	
136	8/16/2018	75068	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	24.00	MHNEWS Legal Notices	826.36
137	8/16/2018	75069	National FFA Organization	Indianapolis	IN	138.00	FFA Banners	
138	8/16/2018	75069	National FFA Organization	Indianapolis	IN	314.50	FFA Banners	
139	8/16/2018	75069	National FFA Organization	Indianapolis	IN	74.50	FFA Banners	527.00
140	8/16/2018	75070	OFFICE DEPOT, INC	CINCINNATI	OH	143.68	Supplies-West	143.68
141	8/16/2018	75071	PVC Spiral Supply	BOISE	ID	73.05	Copy room Supplies	73.05
142	8/16/2018	75072	SHRED-IT USA-BOISE	CHICAGO	IL	251.40	District Shredding	251.40
143	8/16/2018	75073	STATE INSURANCE FUND	BOISE	ID	113,624.00	State Insurance Renewal	113,624.00
144	8/16/2018	75074	STEPHENSON ELEMENTARY	MOUNTAIN HOME AFB	ID	50.00	Travel Reimbursement	50.00
145	8/16/2018	75075	TEK-HUT,INC	TWIN FALLS	ID	4,299.00	Admin Laptops	
146	8/16/2018	75075	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Agreement Dedicated Internet	
147	8/16/2018	75075	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	Wan -August	17,949.00
148	8/16/2018	75076	TREASURE VALLEY COFFEE	BOISE	ID	13.50	Maintenance Water	
149	8/16/2018	75076	TREASURE VALLEY COFFEE	BOISE	ID	28.00	Maintenance Water	41.50
150	8/16/2018	75077	TREASURE VALLEY COFFEE	BOISE	ID	31.80	Water DO and Tech	31.80
151	8/16/2018	75078	UNITED OIL	CALDWELL	ID	71.22	Transportation Fuel	71.22
152	8/16/2018	75079	VERIZON WIRELESS	DALLAS	TX	1,196.32	Cellphone Charges Account	1,196.32
153	8/16/2018	75080	VICK, LEVI	MOUNTAIN HOME	ID	32.56	Travel Reimbursement	32.56
154	8/16/2018	75081	WEST ELEMENTARY	MOUNTAIN HOME	ID	234.50	Conference Travel Reimbursement	234.50
155	8/16/2018	75082	WESTERN PSYCHOLOGICAL SERVICE	TORRANCE	CA	61.60	ADOS Module 2 Booklet	61.60
156	8/16/2018	75083	ZILISCH, JERALD	MOUNTAIN HOME	ID	400.00	Patched and Painted Room at HS	
157	8/16/2018	75083	ZILISCH, JERALD	MOUNTAIN HOME	ID	400.00	Patched and Painted Room at HS	800.00
158	8/17/2018	75084	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,773.93	MHJH HVAC Repairs	
159	8/17/2018	75084	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	247.50	DO-HVAC Repairs	
160	8/17/2018	75084	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	533.04	MHHS- HVAC Repairs Rm 37	2,554.47
161	8/17/2018	75085	BOISE STATE UNIVERSITY	BOISE	ID	9,783.48	DoDEA Grant Payment	9,783.48
162	8/17/2018	75086	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	86.25	City of Mtn. Home Charges	86.25
163	8/17/2018	75087	DISCOVERY EDUCATION	SILVER SPRING	MD	10,000.00	Discovery Ed Techbooks License	10,000.00
164	8/17/2018	75088	HALL, SARAH	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
165	8/17/2018	75088	HALL, SARAH	MOUNTAIN HOME	ID	150.00	Recertification Reimbursement	210.00
166	8/17/2018	75089	HENNESSEY, SHANA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
167	8/17/2018	75090	HIGGINS, LYNDY	MOUNTAIN HOME	ID	120.00	Recertification Reimbursement	120.00
168	8/17/2018	75091	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	677.70	West Supplies	677.70
169	8/17/2018	75092	ISB Educational Solutions	BOISE	ID	140.75	Medicaid Billing Fee	140.75
170	8/17/2018	75093	KUNTZ, RYAN	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00

171	8/17/2018	75094	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	589.89	Reimburse HS for Drivers Ed Fuel	589.89
172	8/17/2018	75095	WEYGINT, ALLEN	MOUNTAIN HOME	ID	180.00	Recertification Reimbursement	180.00
173	8/17/2018	75096	WEYGINT, ELLEN	MOUNTAIN HOME	ID	180.00	Recertification Reimbursement	180.00
174	8/17/2018	75097	AVID CENTER	MOUNTAIN HOME	ID	11,273.00	AVID Membership	11,273.00
175	8/17/2018	75098	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	49.00	Keys	49.00
176	8/17/2018	75099	CENTURY LINK	SEATTLE	WA	470.50	Telephone Charges	470.50
177	8/17/2018	75100	CodeHS, INC.	SAN FRANCISCO	CA	9,800.00	Gold Site License-MHHS	9,800.00
178	8/17/2018	75101	DMTI, Inc	BOISE	ID	20,092.80	Supplemental Math Workbooks	20,092.80
179	8/17/2018	75102	ELSEVIER	MARYLAND HEIGHTS	MO	438.16	Workbooks-MHHS	438.16
180	8/17/2018	75103	ISB Educational Solutions	BOISE	ID	73.50	Medicaid Admin Fee	73.50
181	8/17/2018	75104	Istation	DALLAS	TX	30,458.00	Istation Assessment Licenses	30,458.00
182	8/17/2018	75105	KUTA SOFTWARE LLC	GAITHERSBURG	MD	485.00	Infinite Geometry & Algebra 2	485.00
183	8/17/2018	75106	LEE PESKY LEARNING CENTER	BOISE	ID	5,400.00	Kinder Teacher Participation Fee	5,400.00
184	8/17/2018	75107	MasterCard First Interstate Bank	BILLINGS	MT	325.97	Special Ed & McCrel Training	325.97
185	8/17/2018	75108	PURCHASE POWER	LOUISVILLE	KY	53.19	Postage-MHHS	53.19
186	8/21/2018	75109	BA LOCKSMITH	BOISE	ID	1,025.50	MHHS Rekeyed 11 cylinders on	1,025.50
187	8/21/2018	75110	COMPUNET, INC	MERIDIAN	ID	4,518.30	Additional Doors Bennett & Hacker	4,518.30
188	8/21/2018	75111	D & B Brite Lites	MERIDIAN	ID	99.15	Laminator Fix	99.15
189	8/21/2018	75112	Dept. of Health and Welfare	BOISE	ID	454.06	Medicaid Payment 071718	454.06
190	8/21/2018	75113	DOLAN, KAREN	MOUNTAIN HOME	ID	46.95	Travel Reimbursement	46.95
191	8/21/2018	75114	DUNKLEY MUSIC, INC	MERIDIAN	ID	72.00	Instrument Repair	
192	8/21/2018	75114	DUNKLEY MUSIC, INC	MERIDIAN	ID	112.00	Instrument Repair	184.00
193	8/21/2018	75115	MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	135.89	Counselor Envelopes	135.89
194	8/21/2018	75116	OFFICE DEPOT, INC	CINCINNATI	OH	58.32	Copy room Paper Order	
195	8/21/2018	75116	OFFICE DEPOT, INC	CINCINNATI	OH	531.60	Paper Order MHHS	589.92
196	8/21/2018	75117	PITNEY BOWES GLOBAL FINANCIAL S	Pittsburgh	PA	179.79	Postage Machine Lease-MHHS	179.79
197	8/21/2018	75118	TEACHER INNOVATIONS, INC	YORKVILLE	IL	337.50	Plan Book Subscription	337.50
198	8/21/2018	75119	TECH AUTO BODY	MOUNTAIN HOME	ID	1,430.85	Fix Bus #2 Roof	1,430.85
199	8/21/2018	75120	UNITED OIL	CALDWELL	ID	3,302.16	Transportation Fuel	3,302.16
200	8/21/2018	75121	VICK, JAMIE	MOUNTAIN HOME	ID	11.84	Travel Reimbursement	11.84
201	8/23/2018	75145	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41.76	Custodial Supplies	
202	8/23/2018	75145	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42.57	Custodial Supplies	
203	8/23/2018	75145	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	696.34	Custodial Supplies	780.67
204	8/24/2018	75122	AFLAC	COLUMBUS	GA	735.80	Payroll Accrual	
205	8/24/2018	75122	AFLAC	COLUMBUS	GA	69.17	Payroll Accrual	804.97
206	8/24/2018	75123	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	408.10	Payroll Accrual	408.10
207	8/24/2018	75124	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	847.36	Payroll Accrual	847.36
208	8/24/2018	75125	AMERIFLEX	KANSAS CITY	MO	416.67	Payroll Accrual	
209	8/24/2018	75125	AMERIFLEX	KANSAS CITY	MO	180.00	Payroll Accrual	
210	8/24/2018	75125	AMERIFLEX	KANSAS CITY	MO	4,655.00	Payroll Accrual	5,251.67
211	8/24/2018	75127	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
212	8/24/2018	75128	BLUE CROSS OF IDAHO	BOISE	ID	410.24	Payroll Accrual	
213	8/24/2018	75128	BLUE CROSS OF IDAHO	BOISE	ID	168.05	Payroll Accrual	
214	8/24/2018	75128	BLUE CROSS OF IDAHO	BOISE	ID	914.29	Payroll Accrual	

215	8/24/2018	75128	BLUE CROSS OF IDAHO	BOISE	ID	140.66	Payroll Accrual	
216	8/24/2018	75128	BLUE CROSS OF IDAHO	BOISE	ID	115.55	Payroll Accrual	
217	8/24/2018	75128	BLUE CROSS OF IDAHO	BOISE	ID	67.22	Payroll Accrual	
218	8/24/2018	75128	BLUE CROSS OF IDAHO	BOISE	ID	281.32	Payroll Accrual	
219	8/24/2018	75128	BLUE CROSS OF IDAHO	BOISE	ID	2,775.08	Payroll Accrual	
220	8/24/2018	75128	BLUE CROSS OF IDAHO	BOISE	ID	6.41	Blue Cross of Idaho	
221	8/24/2018	75128	BLUE CROSS OF IDAHO	BOISE	ID	6.41	Blue Cross of Idaho	
222	8/24/2018	75128	BLUE CROSS OF IDAHO	BOISE	ID	40.02	Blue Cross of Idaho	
223	8/24/2018	75128	BLUE CROSS OF IDAHO	BOISE	ID	6.41	Blue Cross of Idaho	
224	8/24/2018	75128	BLUE CROSS OF IDAHO	BOISE	ID	6.41	Blue Cross of Idaho	4,938.07
225	8/24/2018	75129	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,325.00	Payroll Accrual	4,325.00
226	8/24/2018	75130	COLONIAL LIFE	COLUMBIA	SC	2,186.88	Payroll Accrual	
227	8/24/2018	75130	COLONIAL LIFE	COLUMBIA	SC	4,141.32	Payroll Accrual	
228	8/24/2018	75130	COLONIAL LIFE	COLUMBIA	SC	21.15	Payroll Accrual	6,349.35
229	8/24/2018	75131	DELTA DENTAL	SALT LAKE CITY	UT	807.84	Payroll Accrual	
230	8/24/2018	75131	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
231	8/24/2018	75131	DELTA DENTAL	SALT LAKE CITY	UT	3,231.80	Payroll Accrual	
232	8/24/2018	75131	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll Accrual	
233	8/24/2018	75131	DELTA DENTAL	SALT LAKE CITY	UT	456.96	Payroll Accrual	
234	8/24/2018	75131	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll Accrual	
235	8/24/2018	75131	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll Accrual	
236	8/24/2018	75131	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll Accrual	
237	8/24/2018	75131	DELTA DENTAL	SALT LAKE CITY	UT	10,692.22	Payroll Accrual	15,845.76
238	8/24/2018	75132	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	28.84	Payroll Accrual	28.84
239	8/24/2018	75133	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
240	8/24/2018	75133	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
241	8/24/2018	75133	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
242	8/24/2018	75134	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
243	8/24/2018	75135	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
244	8/24/2018	75136	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	158.93	Payroll Accrual	
245	8/24/2018	75136	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
246	8/24/2018	75136	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	921.25	Payroll Accrual	
247	8/24/2018	75136	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	33.50	Payroll Accrual	
248	8/24/2018	75136	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
249	8/24/2018	75136	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
250	8/24/2018	75136	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	71.10	Payroll Accrual	
251	8/24/2018	75136	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	118.50	Payroll Accrual	
252	8/24/2018	75136	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,283.60	Payroll Accrual	
253	8/24/2018	75136	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2.04	Life Map	
254	8/24/2018	75136	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	7.90	Life Map	3,741.35
255	8/24/2018	75137	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	769.67	Payroll Accrual	
256	8/24/2018	75137	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,215.43	Payroll Accrual	1,985.10
257	8/24/2018	75138	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	148.55	Payroll Accrual	148.55
258	8/24/2018	75139	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00

259	8/24/2018	75140	NCPERS IDAHO	DALLAS	TX	1,024.00	Payroll Accrual	1,024.00
260	8/24/2018	75141	SELECT HEALTH	SALT LAKE CITY	UT	3,969.60	Payroll Accrual	
261	8/24/2018	75141	SELECT HEALTH	SALT LAKE CITY	UT	12,738.00	Payroll Accrual	
262	8/24/2018	75141	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
263	8/24/2018	75141	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
264	8/24/2018	75141	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
265	8/24/2018	75141	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
266	8/24/2018	75141	SELECT HEALTH	SALT LAKE CITY	UT	1,782.60	Payroll Accrual	
267	8/24/2018	75141	SELECT HEALTH	SALT LAKE CITY	UT	2,596.20	Payroll Accrual	
268	8/24/2018	75141	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
269	8/24/2018	75141	SELECT HEALTH	SALT LAKE CITY	UT	164,775.60	Payroll Accrual	
270	8/24/2018	75141	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	
271	8/24/2018	75141	SELECT HEALTH	SALT LAKE CITY	UT	297.10	Select Health	208,313.90
272	8/24/2018	75142	TEXAS LIFE INSURANCE COMPANY	WACO	TX	545.70	Payroll Accrual	545.70
273	8/24/2018	75143	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,150.00	Payroll Accrual	2,150.00
274	8/24/2018	75144	AMERIFLEX	KANSAS CITY	MO	45.67	Ameri-flex	45.67
275	8/24/2018	75146	MONDAY, NICOLE	MOUNTAIN HOME	ID	94.16	Reimbursement for Training	94.16
276	8/24/2018	201800005	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	80,608.12	Payroll Accrual	
277	8/24/2018	201800005	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	134,386.60	Payroll Accrual	
278	8/24/2018	201800005	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	13,771.24	Payroll Accrual	228,765.96
279	8/24/2018	201800006	PERSI CHOICE PLAN 401(K)	BOISE	ID	14,622.63	Payroll Accrual	
280	8/24/2018	201800006	PERSI CHOICE PLAN 401(K)	BOISE	ID	158.26	Payroll Accrual	
281	8/24/2018	201800006	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
282	8/24/2018	201800006	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,713.66	Payroll Accrual	18,594.55
283	8/24/2018	201800007	STATE TAX COMMISSION	BOISE	ID	22,690.00	Payroll Accrual	
284	8/24/2018	201800007	STATE TAX COMMISSION	BOISE	ID	1,120.00	Payroll Accrual	23,810.00
285	8/24/2018	201800008	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	74,321.35	Payroll Accrual	
286	8/24/2018	201800008	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	2,370.00	Payroll Accrual	
287	8/24/2018	201800008	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	72,046.64	Payroll Accrual	
288	8/24/2018	201800008	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	16,849.68	Payroll Accrual	
289	8/24/2018	201800008	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	72,046.64	Payroll Accrual	
290	8/24/2018	201800008	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	16,849.68	Payroll Accrual	254,483.99
291	8/27/2018	75147	BA LOCKSMITH	BOISE	ID	1,075.00	MHJH- Rekeyed	1,075.00
292	8/28/2018	75148	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,143.00	HVAC Heating and Cooling Hacker	
293	8/28/2018	75148	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	165.00	HVAC Repair Hacker	
294	8/28/2018	75148	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Master Agreement-July 2018	
295	8/28/2018	75148	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,467.50	MHJH Maintenance Boiler Treatment	
296	8/28/2018	75148	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	247.50	East Repair TSTAT in office	
297	8/28/2018	75148	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Master Maintenance Agreement	13,371.80
298	8/28/2018	75149	ACE GLASS.INC	MOUNTAIN HOME	ID	1,200.00	HS Auto Shop Repair	
299	8/28/2018	75149	ACE GLASS.INC	MOUNTAIN HOME	ID	140.00	MHHS Repair Window Behind Stage	
300	8/28/2018	75149	ACE GLASS.INC	MOUNTAIN HOME	ID	230.00	East-Repairs	1,570.00
301	8/28/2018	75150	BATTERIES PLUS	BOISE	ID	13.50	MHJH Supplies	13.50
302	8/28/2018	75151	Boise State Univ.Third Party Receivables	BOISE	ID	10,125.00	DoDea Math Cohort Class Reg.	10,125.00

303	8/28/2018	75152	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	340.00	MHHS Repairs	
304	8/28/2018	75152	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	75.00	DO Key Repair	415.00
305	8/28/2018	75153	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	183,780.00	School Electrical Project	
306	8/28/2018	75153	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	18,000.00	Foods Warehouse Billing	
307	8/28/2018	75153	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	4,914.00	High School Doors-Vo-tech	206,694.00
308	8/28/2018	75154	CAXTON PRINTERS, LTD	CALDWELL	ID	141.00	Supplies	141.00
309	8/28/2018	75155	CENTURY LINK	SEATTLE	WA	718.76	Telephone charges	718.76
310	8/28/2018	75156	COTTON, MARK	MOUNTAIN HOME	ID	72.52	Travel Reimbursement	72.52
311	8/28/2018	75157	D & B SUPPLY	MOUNTAIN HOME	ID	18.43	Propane Fuel Maintenance	
312	8/28/2018	75157	D & B SUPPLY	MOUNTAIN HOME	ID	44.55	Maintenance Equipment	
313	8/28/2018	75157	D & B SUPPLY	MOUNTAIN HOME	ID	12.99	Maintenance Supplies	
314	8/28/2018	75157	D & B SUPPLY	MOUNTAIN HOME	ID	16.99	Maintenance Supplies	92.96
315	8/28/2018	75158	DAYTREATMENT YOUTH SERVICES	JEROME	ID	5,500.00	Special Ed Slot School Year	5,500.00
316	8/28/2018	75159	EDNETICS	POST FALLS	ID	55,159.00	Unitrends Model 8020S	55,159.00
317	8/28/2018	75160	FASTENAL	WINONA	MN	22.77	Grounds Maintenance Supplies	
318	8/28/2018	75160	FASTENAL	WINONA	MN	34.11	Maintenance Supplies	
319	8/28/2018	75160	FASTENAL	WINONA	MN	46.69	Maintenance Supplies	103.57
320	8/28/2018	75161	GAINES, KRISTIN	BOISE	ID	37.30	Supply Reimbursement	37.30
321	8/28/2018	75162	GRAINGER	BOISE	ID	294.75	Maintenance Supplies	294.75
322	8/28/2018	75163	HIGGINS, LYNDY	MOUNTAIN HOME	ID	181.30	Travel to Code.org	
323	8/28/2018	75163	HIGGINS, LYNDY	MOUNTAIN HOME	ID	327.08	DCCS112 Orientation /Training	
324	8/28/2018	75163	HIGGINS, LYNDY	MOUNTAIN HOME	ID	108.78	Web design/C#/Java Training Travel	
325	8/28/2018	75163	HIGGINS, LYNDY	MOUNTAIN HOME	ID	181.30	CTE Conference	798.46
326	8/28/2018	75164	HILER BROS CO	MOUNTAIN HOME	ID	45.37	Maintenance Fuel	
327	8/28/2018	75164	HILER BROS CO	MOUNTAIN HOME	ID	39.32	Maintenance Fuel	
328	8/28/2018	75164	HILER BROS CO	MOUNTAIN HOME	ID	73.50	Maintenance Fuel	
329	8/28/2018	75164	HILER BROS CO	MOUNTAIN HOME	ID	698.79	Maintenance Fuel	
330	8/28/2018	75164	HILER BROS CO	MOUNTAIN HOME	ID	78.12	Maintenance Fuel	
331	8/28/2018	75164	HILER BROS CO	MOUNTAIN HOME	ID	75.00	Maintenance Fuel	1,010.10
332	8/28/2018	75165	HOME DEPOT/GEFCF	LOUISVILLE	KY	409.53	Maintenance Supplies	
333	8/28/2018	75165	HOME DEPOT/GEFCF	LOUISVILLE	KY	173.04	Maintenance Supplies	
334	8/28/2018	75165	HOME DEPOT/GEFCF	LOUISVILLE	KY	998.00	Maintenance Supplies	
335	8/28/2018	75165	HOME DEPOT/GEFCF	LOUISVILLE	KY	558.96	Maintenance Supplies	2,139.53
336	8/28/2018	75166	HORIZON	PHOENIX	AZ	432.24	Equipment Repair X-Mark	
337	8/28/2018	75166	HORIZON	PHOENIX	AZ	88.05	Grounds Supplies	520.29
338	8/28/2018	75167	Houghton Mifflin Harcourt, Intervention So	St. Charles	IL	3,545.04	Journeys Teaching Resources	3,545.04
339	8/28/2018	75168	HUDSON, ZACHARY	MOUNTAIN HOME	ID	16.65	Travel Reimbursement	16.65
340	8/28/2018	75169	IDAHO POWER	SEATTLE	WA	28,773.93	Idaho Power Utilities	28,773.93
341	8/28/2018	75170	INTELLITEXT,LLC	RENO	NV	1,105.00	Special Ed-Science & English	1,105.00
342	8/28/2018	75171	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,142.55	Intermountain Gas Charges	1,142.55
343	8/28/2018	75172	JIM'S LUMBER	MOUNTAIN HOME	ID	25.39	Maintenance Supplies	25.39
344	8/28/2018	75173	KUNTZ, RYAN	MOUNTAIN HOME	ID	18.01	Supply Reimbursement	18.01
345	8/28/2018	75174	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	49.92	Tire Repair	49.92
346	8/28/2018	75175	Les Schwab-Pasco	PASCO	WA	1,060.76	Equipment Repair	1,060.76

347	8/28/2018	75176	LOPEZ, JOSE	MOUNTAIN HOME	ID	159.00	Supply Reimbursement	159.00
348	8/28/2018	75177	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	402.50	MHJH Repairs in Computer Lab	402.50
349	8/28/2018	75178	MAYS, MIKAELA	MOUNTAIN HOME	ID	46.50	Lunch Account Refund	46.50
350	8/28/2018	75179	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	74.86	Equipment Repair Maintenance	
351	8/28/2018	75179	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.29	Grounds Equipment Repair	
352	8/28/2018	75179	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	6.09	Supplies	
353	8/28/2018	75179	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	24.53	Equipment Supplies	
354	8/28/2018	75179	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	316.03	Equipment Supplies	
355	8/28/2018	75179	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	12.98	Equipment Repair	444.78
356	8/28/2018	75180	MOUNTAIN ALARM	NAMPA	ID	716.72	Fire Systems Inspection - Hacker	
357	8/28/2018	75180	MOUNTAIN ALARM	NAMPA	ID	244.32	Annual Fire Alarm Inspection BMHS	
358	8/28/2018	75180	MOUNTAIN ALARM	NAMPA	ID	675.96	Annual Fire Systems -MHHS	
359	8/28/2018	75180	MOUNTAIN ALARM	NAMPA	ID	1,045.00	MHJH- Annual Fire Alarm Inspect.	
360	8/28/2018	75180	MOUNTAIN ALARM	NAMPA	ID	340.36	West Annual Fire Alarm Inspection	
361	8/28/2018	75180	MOUNTAIN ALARM	NAMPA	ID	159.36	MHHS Annex-Annual fire Alarm	
362	8/28/2018	75180	MOUNTAIN ALARM	NAMPA	ID	212.68	Admin Building-Annual Fire	
363	8/28/2018	75180	MOUNTAIN ALARM	NAMPA	ID	167.92	East Elementary -Annual Fire	
364	8/28/2018	75180	MOUNTAIN ALARM	NAMPA	ID	128.64	North Elementary-Annual Fire	3,690.96
365	8/28/2018	75181	O'REILLY AUTO PARTS	SPRINGFIELD	MO	27.98	Equipment Maintenance Supplies	
366	8/28/2018	75181	O'REILLY AUTO PARTS	SPRINGFIELD	MO	1,605.61	Equipment Repair Supplies	1,633.59
367	8/28/2018	75182	OFFICE DEPOT, INC	CINCINNATI	OH	531.60	Copy Paper-North	
368	8/28/2018	75182	OFFICE DEPOT, INC	CINCINNATI	OH	77.58	Student Supplies-Stephensen	
369	8/28/2018	75182	OFFICE DEPOT, INC	CINCINNATI	OH	443.90	Copy room Card Stock Order	
370	8/28/2018	75182	OFFICE DEPOT, INC	CINCINNATI	OH	28.20	Copy room Supplies	
371	8/28/2018	75182	OFFICE DEPOT, INC	CINCINNATI	OH	54.48	Copy room Binding Supplies	
372	8/28/2018	75182	OFFICE DEPOT, INC	CINCINNATI	OH	103.80	Copy room Paper Order	
373	8/28/2018	75182	OFFICE DEPOT, INC	CINCINNATI	OH	20.09	Student Supplies-Stephensen	
374	8/28/2018	75182	OFFICE DEPOT, INC	CINCINNATI	OH	647.54	Office Supplies	
375	8/28/2018	75182	OFFICE DEPOT, INC	CINCINNATI	OH	12.87	Office Supplies	
376	8/28/2018	75182	OFFICE DEPOT, INC	CINCINNATI	OH	377.05	Copy room Paper Order	
377	8/28/2018	75182	OFFICE DEPOT, INC	CINCINNATI	OH	100.68	Supplies	
378	8/28/2018	75182	OFFICE DEPOT, INC	CINCINNATI	OH	20.12	Supplies	2,417.91
379	8/28/2018	75183	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.08	Grounds Maintenance Supplies	
380	8/28/2018	75183	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	31.52	MHHS Maintenance Supplies	
381	8/28/2018	75183	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.32	Hacker Maintenance Supplies	
382	8/28/2018	75183	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	21.24	MHHS Maintenance Supplies	64.16
383	8/28/2018	75184	PEARSON ASSESSMENTS	SAN ANTONIO	TX	220.00	Special Ed Comprehension Forms	
384	8/28/2018	75184	PEARSON ASSESSMENTS	SAN ANTONIO	TX	1,273.81	Special Ed Comprehension Forms	1,493.81
385	8/28/2018	75185	PMG	MOUNTAIN HOME	ID	3,312.00	Water Line at MHHS Annex	3,312.00
386	8/28/2018	75186	POTTER'S CENTER	BOISE	ID	640.00	Repair Pottery Wheels	640.00
387	8/28/2018	75187	PRO ED, INC	DALLAS	TX	71.50	TOLD-I-4 Record Forms	71.50
388	8/28/2018	75188	REPUBLIC SERVICES	PHOENIX	AZ	3,251.69	Republic Services Utility	3,251.69
389	8/28/2018	75189	Riddell/All American Sports Corp.	North Ridgeville	OH	1,993.95	Football Helmets	1,993.95
390	8/28/2018	75190	RMT EQUIPMENT	SALT LAKE CITY	UT	1,144.01	Equipment Repair-Kubota Repair	1,144.01

391	8/28/2018	75191	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	107.26	Pine Telephone and Internet	107.26
392	8/28/2018	75192	SAFETY-KLEEN	DALLAS	TX	223.66	Maintenance Supplies	223.66
393	8/28/2018	75193	School Fix Catalog	VASSAR	MI	27.35	Chair Repair Parts	27.35
394	8/28/2018	75194	SEXAUER, KATHY	MOUNTAIN HOME	ID	210.00	NASP Membership Dues	210.00
395	8/28/2018	75195	Sherwin-Williams	BOISE	ID	135.75	Maintenance Supplies	
396	8/28/2018	75195	Sherwin-Williams	BOISE	ID	192.05	Maintenance Supplies	
397	8/28/2018	75195	Sherwin-Williams	BOISE	ID	135.75	Maintenance Supplies	463.55
398	8/28/2018	75196	SILVER CREEK SUPPLY	BOISE	ID	765.94	Maintenance Grounds Supplies	
399	8/28/2018	75196	SILVER CREEK SUPPLY	BOISE	ID	263.72	Maintenance Ground Supplies	1,029.66
400	8/28/2018	75197	SMITH'S LAWNMOWER SALES	CALDWELL	ID	138.20	Equipment Repair	138.20
401	8/28/2018	75198	SMITH, KATRINA	MOUNTAIN HOME AFB	ID	105.99	Supply Reimbursement	105.99
402	8/28/2018	75199	SONITROL PACIFIC	PORTLAND	OR	112.32	Fire Monitoring	112.32
403	8/28/2018	75200	STABILITY NETWORKS, INC	BOISE	ID	298,623.00	High School Lenovo Chromebooks	298,623.00
404	8/28/2018	75201	STF LAWN CARE,LLC	MOUNTAIN HOME	ID	770.00	Maintenance Grounds Weed Control	770.00
405	8/28/2018	75202	SUNRISE ENVIRONMENTAL	RENO	NV	160.97	Custodial Supplies	160.97
406	8/28/2018	75203	TEK-HUT,INC	TWIN FALLS	ID	1,700.00	Laptops - Food Service	
407	8/28/2018	75203	TEK-HUT,INC	TWIN FALLS	ID	98.02	SW 6754 - Tek-Hut 46336 EES	
408	8/28/2018	75203	TEK-HUT,INC	TWIN FALLS	ID	130.21	EES Broken Screen SW 6727 TEK	1,928.23
409	8/28/2018	75204	THE PAINT CREW	MOUNTAIN HOME	ID	4,750.00	MHHS- Interior Painting	
410	8/28/2018	75204	THE PAINT CREW	MOUNTAIN HOME	ID	1,300.00	MHHS Annex Hallways	
411	8/28/2018	75204	THE PAINT CREW	MOUNTAIN HOME	ID	1,500.00	MHHS-Interior Painting	7,550.00
412	8/28/2018	75205	TREASURE VALLEY COFFEE	BOISE	ID	23.50	Water Maintenance	23.50
413	8/28/2018	75206	United Site Services	PHOENIX	AZ	548.60	Varsity Football Restrooms	
414	8/28/2018	75206	United Site Services	PHOENIX	AZ	226.20	Soccer Field Restrooms	774.80
415	8/28/2018	75207	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	93.62	Copier Supplies for West	
416	8/28/2018	75207	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	181.30	Hacker Copier Supplies	274.92
417	8/28/2018	75208	VARITONICS, LLC	BROOKLYN PARK	MN	1,443.22	Paper/Ink Refills for Poster Maker	1,443.22
418	8/28/2018	75209	VICK, JAMIE	MOUNTAIN HOME	ID	29.53	Travel Reimbursement	29.53
419	8/28/2018	75210	VLCM	SALT LAKE CITY	UT	2,061.00	Projectors	2,061.00
420	8/28/2018	75211	WAXIE SANITARY SUPPLY	Los Angeles	CA	97.40	Custodial Equipment Repair	97.40
421	8/28/2018	75212	WESTERN STATES CHEMICAL	BOISE	ID	225.75	Custodial Supplies	225.75
422	8/28/2018	75213	YTUARTE CONCRETE, INC	MOUNTAIN HOME	ID	800.00	Concrete Repair	800.00
423	8/28/2018	75214	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	20.78	MHHS Supplies	
424	8/28/2018	75214	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	24.47	East Maintenance Supplies	
425	8/28/2018	75214	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	4.99	East Maintenance Supplies	
426	8/28/2018	75214	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	5.29	Stephesen Maintenance Supplies	
427	8/28/2018	75214	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	1,092.00	Paint for High School	
428	8/28/2018	75214	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	18.27	Maintenance Supplies	
429	8/28/2018	75214	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	32.99	High School Maintenance Supplies	
430	8/28/2018	75214	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	327.96	Maintenance Supplies	
431	8/28/2018	75214	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	9.98	East Supplies	
432	8/28/2018	75214	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	21.97	East Supplies	1,558.70
433	8/31/2018	75215	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	1,060.76	Equipment repair for 1998 Chevy	1,060.76