

Mountain Home School District #193

Vendor Check Expense Report

June-17

Sec Nbr	CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION	Check Amount
1	6/6/2017	72497	ASH, ROSEMARY	MOUNTAIN HOME	ID	30.00	Lunch Account Refund	30.00
2	6/6/2017	72498	BIBBER, MELINIA	STAR	ID	13.25	Lunch Account Refund	13.25
3	6/6/2017	72499	BURKE, JANIE	PINE	ID	67.01	Reimburse Saxon Math Supplies	67.01
4	6/6/2017	72500	DOLAN, KAREN	MOUNTAIN HOME	ID	77.70	ISAT/IRI Testing	77.70
5	6/6/2017	72501	GILBERT, JAMES	MOUNTAIN HOME	ID	154.66	Travel Reimbursement	154.66
6	6/6/2017	72502	GIPSON, JULIA	MOUNTAIN HOME	ID	42.65	Lunch Account Refund	42.65
7	6/6/2017	72503	HARRIS, ALLEN	MOUNTAIN HOME	ID	7.45	Lunch Account Refund	7.45
8	6/6/2017	72504	MARTINEZ, SHANIA	MOUNTAIN HOME AFB	ID	1.50	Lunch Account Refund	1.50
9	6/6/2017	72505	MORIN, JESSICA	MOUNTAIN HOME AFB	ID	7.80	Lunch Account Refund	7.80
10	6/6/2017	72506	PETTY CASH MHSD 193	MOUNTAIN HOME	ID	1,423.18	Reimburse Petty Cash DO	1,423.18
11	6/6/2017	72507	POSTMASTER	MOUNTAIN HOME	ID	314.00	P.O. Box Rent	314.00
12	6/6/2017	72508	STEPHENSON ELEMENTARY	MOUNTAIN HOME AFB	ID	303.46	Reimbursement	
13	6/6/2017	72508	STEPHENSON ELEMENTARY	MOUNTAIN HOME AFB	ID	551.25	Reimbursement	
14	6/6/2017	72508	STEPHENSON ELEMENTARY	MOUNTAIN HOME AFB	ID	1,039.50	Phonics Reimbursement	1,894.21
15	6/12/2017	72511	MasterCard	DALLAS	TX	829.80	West Credit Card Expense	
16	6/12/2017	72511	MasterCard	DALLAS	TX	128.80	Hacker Credit Card Expense	
17	6/12/2017	72511	MasterCard	DALLAS	TX	30.00	Tech Credit Card Expenses	
18	6/12/2017	72511	MasterCard	DALLAS	TX	25.00	High School Credit Card Expenses	
19	6/12/2017	72511	MasterCard	DALLAS	TX	1,554.34	North Credit Card Expenses	
20	6/12/2017	72511	MasterCard	DALLAS	TX	108.74	Supplies	
21	6/12/2017	72511	MasterCard	DALLAS	TX	170.89	Student Supplies	
22	6/12/2017	72511	MasterCard	DALLAS	TX	60.38	School Supplies	
23	6/12/2017	72511	MasterCard	DALLAS	TX	1,125.96	Teacher Supplies	
24	6/12/2017	72511	MasterCard	DALLAS	TX	119.00	Teacher Supplies	
25	6/12/2017	72511	MasterCard	DALLAS	TX	17.02	Music Supplies	
26	6/12/2017	72511	MasterCard	DALLAS	TX	29.82	Teacher Supplies	
27	6/12/2017	72511	MasterCard	DALLAS	TX	145.16	Teacher Supplies	
28	6/12/2017	72511	MasterCard	DALLAS	TX	110.96	Teacher Supplies	
29	6/12/2017	72511	MasterCard	DALLAS	TX	179.98	Teacher Supplies	
30	6/12/2017	72511	MasterCard	DALLAS	TX	99.99	Xerox Toner BMHS	
31	6/12/2017	72511	MasterCard	DALLAS	TX	141.95	BMHS Expenses	
32	6/12/2017	72511	MasterCard	DALLAS	TX	229.08	Genovation Micropad 630-DO	
33	6/12/2017	72511	MasterCard	DALLAS	TX	28.18	DO Supplies	
34	6/12/2017	72511	MasterCard	DALLAS	TX	63.15	DO Supplies	
35	6/12/2017	72511	MasterCard	DALLAS	TX	307.15	Do Supplies	
36	6/12/2017	72511	MasterCard	DALLAS	TX	56.01	Special Ed Credit Card Expense	
37	6/12/2017	72511	MasterCard	DALLAS	TX	1,797.32	Title I , Migrant, and Avid Expense	

38	6/12/2017	72511	MasterCard	DALLAS	TX	5,628.74	DO Credit Card Expense	
39	6/12/2017	72511	MasterCard	DALLAS	TX	4,271.10	East Credit Card Expense	17,258.52
40	6/12/2017	72512	MasterCard	DALLAS	TX	3,724.08	Hacker Credit card Expense	3,724.08
41	6/16/2017	72513	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	161.00	Maintenance Repairs	
42	6/16/2017	72513	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	472.20	HVAC Repair East	
43	6/16/2017	72513	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,467.50	Maintenance Agreement MHJH	
44	6/16/2017	72513	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	442.75	East, West, and Hacker Boiler	
45	6/16/2017	72513	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	241.50	HVAC Food Service Repairs	
46	6/16/2017	72513	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	329.85	North HVAC Repairs	
47	6/16/2017	72513	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Maintenance Agreement	
48	6/16/2017	72513	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.35	Maintenance Agreement	
49	6/16/2017	72513	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	165.46	East Boiler Repair	13,629.01
50	6/16/2017	72514	ADVANCED	Alpharetta	GA	900.00	Advance Improvement Network	
51	6/16/2017	72514	ADVANCED	Alpharetta	GA	900.00	Advance Improvement Network	1,800.00
52	6/16/2017	72515	AMERIGAS	Pittsburgh	PA	72.91	Propane Maintenance	72.91
53	6/16/2017	72516	ANDERSON, JULIAN & HULL LLP	BOISE	ID	710.50	Consulting Fees	
54	6/16/2017	72516	ANDERSON, JULIAN & HULL LLP	BOISE	ID	148.00	Consulting Fees	858.50
55	6/16/2017	72517	AVID CENTER	SAN DIEGO	CA	10,952.00	Memberships and AVID Weekly	10,952.00
56	6/16/2017	72518	B & C WELDING, INC	MOUNTAIN HOME	ID	564.15	HMS Replace Thresholds	564.15
57	6/16/2017	72519	BAILEY, JAMES	MOUNTAIN HOME	ID	115.07	IT Travel	115.07
58	6/16/2017	72520	BALFOUR	AUSTIN	TX	15.40	Diplomas	
59	6/16/2017	72520	BALFOUR	AUSTIN	TX	20.09	Diplomas and Valedictorian Torch	35.49
60	6/16/2017	72521	BATTERIES PLUS	BOISE	ID	159.50	Maintenance Supplies	
61	6/16/2017	72521	BATTERIES PLUS	BOISE	ID	95.80	West Supplies	255.30
62	6/16/2017	72522	Bennett Mountain High School	MOUNTAIN HOME	ID	1,043.22	Science Supplies Reimbursement	
63	6/16/2017	72522	Bennett Mountain High School	MOUNTAIN HOME	ID	317.00	Toner for Xerox	1,360.22
64	6/16/2017	72523	BEST HOME CARE AND STAFFING	NAMPA	ID	356.55	Special Ed Nursing	356.55
65	6/16/2017	72524	BOISE STATE UNIVERSITY	BOISE	ID	33,256.75	Idaho Positive Behavior	33,256.75
66	6/16/2017	72525	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine	600.00
67	6/16/2017	72526	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,338.77	Custodial Supplies	
68	6/16/2017	72526	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	16.59	Custodial Supplies	
69	6/16/2017	72526	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	143.05	Custodial Supplies	
70	6/16/2017	72526	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	9,773.52	Custodial Supplies	
71	6/16/2017	72526	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	166.21	Custodial Supplies	
72	6/16/2017	72526	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	649.48	Custodial Supplies	
73	6/16/2017	72526	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,043.81	Custodial Supplies	
74	6/16/2017	72526	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	63.10	Custodial Supplies	
75	6/16/2017	72526	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	162.37	Custodial Supplies	
76	6/16/2017	72526	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,350.93	Custodial Supplies	14,707.83
77	6/16/2017	72527	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	155.00	MHJH Repairs	
78	6/16/2017	72527	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	40.00	HS Repairs	
79	6/16/2017	72527	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	7.00	Maintenance Supplies	
80	6/16/2017	72527	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	150.00	MHJH Repairs	

81	6/16/2017	72527	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	70.00	West Elementary Expenses	422.00
82	6/16/2017	72528	Caldwell Transportation Co,Inc	CALDWELL	ID	121,915.29	Transportation Contract	121,915.29
83	6/16/2017	72529	CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	126.45	Zoology Supplies	126.45
84	6/16/2017	72530	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	99.99	Maintenance Supplies	
85	6/16/2017	72530	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	152.00	High School Supplies	
86	6/16/2017	72530	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	6.99	Hacker Supplies	258.98
87	6/16/2017	72531	CAXTON PRINTERS, LTD	CALDWELL	ID	38.81	School Supplies-Pine	38.81
88	6/16/2017	72532	CDW-G	VERNON HILLS	IL	24,230.71	Microsoft Software	24,230.71
89	6/16/2017	72533	CENGAGE LEARNING	CHICAGO	IL	4,685.50	Accounting Workbooks	4,685.50
90	6/16/2017	72534	CHARTWELLS	Los Angeles	CA	81,825.62	Food Service Contract	81,825.62
91	6/16/2017	72535	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,625.04	City of Mountain Home	4,625.04
92	6/16/2017	72536	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	512.08	Speech Therapy Travel	
93	6/16/2017	72536	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	15,405.00	Speech Therapy	15,917.08
94	6/16/2017	72537	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	8,674.70	CBRS Hours- Special Ed-	
95	6/16/2017	72537	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	23,845.92	Individual Therapy Delivery	32,520.62
96	6/16/2017	72538	COTTON, ANDREA	MOUNTAIN HOME	ID	139.79	Travel EL	139.79
97	6/16/2017	72539	COTTON, MARK	MOUNTAIN HOME	ID	42.95	Travel Reimbursement	42.95
98	6/16/2017	72540	CTECS	DECATUR	GA	240.00	WRS Assessments	240.00
99	6/16/2017	72541	D & B SUPPLY	MOUNTAIN HOME	ID	54.99	Ground Supplies	
100	6/16/2017	72541	D & B SUPPLY	MOUNTAIN HOME	ID	29.99	Maintenance Supplies	
101	6/16/2017	72541	D & B SUPPLY	MOUNTAIN HOME	ID	20.00	Hacker Supplies	104.98
102	6/16/2017	72542	DECKER EQUIPMENT	VASSAR	MI	68.65	Playground Swings	68.65
103	6/16/2017	72543	Dept. of Health and Welfare	BOISE	ID	542.12	Medicaid Payment	
104	6/16/2017	72543	Dept. of Health and Welfare	BOISE	ID	6,595.17	Medicaid Payment	7,137.29
105	6/16/2017	72544	DMTI, Inc	BOISE	ID	36,000.00	Consulting Fees DoDEA Grant	36,000.00
106	6/16/2017	72545	EAST ELEMENTARY	MOUNTAIN HOME	ID	2,000.00	Office Supply Reimbursement	2,000.00
107	6/16/2017	72546	Edwards Education Essentials	MISSOULA	MT	188.00	Incredibly Fun Visual Phonics	188.00
108	6/16/2017	72547	FARWEST STEEL CORP	BOISE	ID	713.40	Welding Supplies	713.40
109	6/16/2017	72548	FASTENAL	WINONA	MN	1.34	Equipment Repair	
110	6/16/2017	72548	FASTENAL	WINONA	MN	6.00	Equipment Repair	
111	6/16/2017	72548	FASTENAL	WINONA	MN	43.00	Maintenance Supplies	
112	6/16/2017	72548	FASTENAL	WINONA	MN	32.15	Maintenance Supplies	
113	6/16/2017	72548	FASTENAL	WINONA	MN	54.02	Maintenance Supplies	
114	6/16/2017	72548	FASTENAL	WINONA	MN	21.52	Maintenance Supplies	
115	6/16/2017	72548	FASTENAL	WINONA	MN	36.05	Maintenance Supplies	194.08
116	6/16/2017	72549	FISH, ANGELA	MOUNTAIN HOME	ID	59.20	PBIS Training Travel	
117	6/16/2017	72549	FISH, ANGELA	MOUNTAIN HOME	ID	278.57	Science Supply Reimbursement	337.77
118	6/16/2017	72550	FREER, SHERI	MOUNTAIN HOME	ID	35.80	Supply Reimbursement	35.80
119	6/16/2017	72551	FUN and FUNCTION	MERION STATION	PA	50.94	Speech Order	50.94
120	6/16/2017	72552	General Parts LLC	Minneapolis	MN	986.86	Kitchen Steamer Repair	
121	6/16/2017	72552	General Parts LLC	Minneapolis	MN	114.00	Steamer Repairs	1,100.86
122	6/16/2017	72553	GRAINGER	BOISE	ID	92.80	Kitchen Repairs HS	
123	6/16/2017	72553	GRAINGER	BOISE	ID	128.25	Kitchen Repairs HS	221.05

124	6/16/2017	72554	GREAT AMERICA FINANCIAL SERV. CORP.	DALLAS	TX	17,195.86	Sharp Systems Lease	17,195.86
125	6/16/2017	72555	Greatmats.com Corporation	Milltown	WI	8,551.97	HS Gym Floors	8,551.97
126	6/16/2017	72556	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	509.49	Travel Reimbursement	
127	6/16/2017	72556	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	37.37	PBIS Travel	546.86
128	6/16/2017	72557	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	144.59	HMS Reimbursement	
129	6/16/2017	72557	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	186.88	Postage Reimbursement	331.47
130	6/16/2017	72558	HEARING & COMMUNICATION TECH	HORSESHOE BEND	ID	255.00	Special Ed Hearing	255.00
131	6/16/2017	72559	HIDDLESTON DRILLING & PUMP CO	MOUNTAIN HOME	ID	507.00	Hacker Pump Repair	
132	6/16/2017	72559	HIDDLESTON DRILLING & PUMP CO	MOUNTAIN HOME	ID	1,581.85	MHJH Pump Repair	2,088.85
133	6/16/2017	72560	HILER BROS CO	MOUNTAIN HOME	ID	665.08	Fuel Maintenance	
134	6/16/2017	72560	HILER BROS CO	MOUNTAIN HOME	ID	107.71	Fuel Maintenance	
135	6/16/2017	72560	HILER BROS CO	MOUNTAIN HOME	ID	263.55	Fuel Maintenance	
136	6/16/2017	72560	HILER BROS CO	MOUNTAIN HOME	ID	32.36	Fuel Maintenance	
137	6/16/2017	72560	HILER BROS CO	MOUNTAIN HOME	ID	72.01	Fuel Maintenance	
138	6/16/2017	72560	HILER BROS CO	MOUNTAIN HOME	ID	56.97	Fuel Maintenance	
139	6/16/2017	72560	HILER BROS CO	MOUNTAIN HOME	ID	856.02	Fuel Maintenance	
140	6/16/2017	72560	HILER BROS CO	MOUNTAIN HOME	ID	263.55	Fuel Maintenance	
141	6/16/2017	72560	HILER BROS CO	MOUNTAIN HOME	ID	23.43	Fuel-Auto Shop HS	
142	6/16/2017	72560	HILER BROS CO	MOUNTAIN HOME	ID	11.61	Fuel	
143	6/16/2017	72560	HILER BROS CO	MOUNTAIN HOME	ID	24.03	Fuel	2,376.32
144	6/16/2017	72561	HILL, KENNETH	MOUNTAIN HOME	ID	5.92	Travel	
145	6/16/2017	72561	HILL, KENNETH	MOUNTAIN HOME	ID	5.92	Travel	11.84
146	6/16/2017	72562	HOME DEPOT/GEFC	LOUISVILLE	KY	770.86	Maintenance Supplies	770.86
147	6/16/2017	72563	HORIZON	PHOENIX	AZ	5.91	Equipment Repair	
148	6/16/2017	72563	HORIZON	PHOENIX	AZ	74.04	Equipment Repair	
149	6/16/2017	72563	HORIZON	PHOENIX	AZ	95.88	Equipment Repair	
150	6/16/2017	72563	HORIZON	PHOENIX	AZ	622.59	Equipment Repair	
151	6/16/2017	72563	HORIZON	PHOENIX	AZ	97.33	Grounds Supplies	
152	6/16/2017	72563	HORIZON	PHOENIX	AZ	154.65	Ground Supplies	1,050.40
153	6/16/2017	72564	HOUSE OF FLOWERS	MOUNTAIN HOME	ID	75.00	HOUSE OF FLOWERS	75.00
154	6/16/2017	72565	IDAHO POWER	SEATTLE	WA	27,756.81	Idaho power	
155	6/16/2017	72565	IDAHO POWER	SEATTLE	WA	1,163.23	Idaho Power Charges	28,920.04
156	6/16/2017	72566	INSELMAN PLUMBING & EXCAVATING., INC	NAMPA	ID	2,908.00	Welding Supplies	2,908.00
157	6/16/2017	72567	INTELLITEXT,LLC	RENO	NV	1,950.00	Special Ed Reading	1,950.00
158	6/16/2017	72568	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9,604.69	Intermountain Gas	9,604.69
159	6/16/2017	72569	ISB Educational Solutions	BOISE	ID	763.18	Medicaid Admin Fee	
160	6/16/2017	72569	ISB Educational Solutions	BOISE	ID	2,204.56	Medicaid Admin Fee	
161	6/16/2017	72569	ISB Educational Solutions	BOISE	ID	116.30	Medicaid Admin Fee	
162	6/16/2017	72569	ISB Educational Solutions	BOISE	ID	1,414.86	Medicaid Admin Fee	4,498.90
163	6/16/2017	72570	JIM'S LUMBER	MOUNTAIN HOME	ID	18.16	High School Supplies	18.16
164	6/16/2017	72571	JOHNSON, MARY KAYE	MOUNTAIN HOME	ID	51.94	Reimbursement for Graduation	51.94
165	6/16/2017	72572	JW PEPPER & SON, INC	EXTON	PA	56.49	Music	
166	6/16/2017	72572	JW PEPPER & SON, INC	EXTON	PA	138.47	Music	194.96

167	6/16/2017	72573	KIDABILITIES INC	EAGLE	ID	30,715.00	Therapy	30,715.00
168	6/16/2017	72574	LAKESHORE LEARNING MATERIALS	CARSON	CA	201.18	teacher Supplies	201.18
169	6/16/2017	72575	LAWSON PRODUCTS, INC.	RENO	NV	103.59	Auto Shop Supplies	103.59
170	6/16/2017	72576	Learning by Design	BOISE	ID	120.00	Learning by Design Conference	
171	6/16/2017	72576	Learning by Design	BOISE	ID	80.00	Learning by Design Conference	200.00
172	6/16/2017	72577	Lenovo	MORRISVILLE	NC	671.97	New Laptops	671.97
173	6/16/2017	72578	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	1,573.89	Van Account	1,573.89
174	6/16/2017	72579	LUCAS, RANDALL	MOUNTAIN HOME	ID	51.45	Travel - Student Readiness	51.45
175	6/16/2017	72580	MACKINNEY SYSTEMS, INC	SPRINGFIELD	MO	100.00	Supplies	100.00
176	6/16/2017	72581	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	125.80	Migrant Travel	125.80
177	6/16/2017	72582	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	223.22	High School Supplies	223.22
178	6/16/2017	72583	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	425.19	Drivers Ed Fuel	
179	6/16/2017	72583	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	186.00	State HOSA Advisor	
180	6/16/2017	72583	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	136.31	Perkins Meeting	
181	6/16/2017	72583	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	474.30	State Speech	
182	6/16/2017	72583	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	179.79	Postage Machine Lease	
183	6/16/2017	72583	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	90.00	State Golf Food Money	
184	6/16/2017	72583	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	38.53	HS Reimbursement	
185	6/16/2017	72583	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	386.80	Bus Fuel Reimbursement	
186	6/16/2017	72583	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	16.99	Lan Card	1,933.91
187	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.77	Drivers ED Repairs	
188	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	41.78	Equipment Repair	
189	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.30	Equipment Repair	
190	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	43.80	Equipment Repair	
191	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	392.85	Equipment Repair	
192	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	7.30	Equipment Repair	
193	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	34.17	Equipment Repair	
194	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	45.98	Equipment Repair	
195	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.65	Equipment Repair	
196	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	99.72	Equipment Repair	
197	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	46.64	Equipment Repair	
198	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	25.85	Equipment Repair	
199	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.35	Equipment Repair	
200	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	29.46	Equipment Repair	
201	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	12.98	Equipment Repair	
202	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.53	Equipment Repair	
203	6/16/2017	72584	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	4.53	Drivers ED Supplies	792.66
204	6/16/2017	72585	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	168.75	MHNEWS Invitation to Bid	
205	6/16/2017	72585	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	432.00	MHNEWS - LEGAL NOTICES	600.75
206	6/16/2017	72586	MOUNTAIN ALARM	NAMPA	ID	150.00	Fire System Check-MHJH	
207	6/16/2017	72586	MOUNTAIN ALARM	NAMPA	ID	398.40	Fire System Repair-MHJH	
208	6/16/2017	72586	MOUNTAIN ALARM	NAMPA	ID	224.20	Fire Alarm Repair-Hacker	772.60
209	6/16/2017	72587	NICOLOSI, RON	MOUNTAIN HOME	ID	143.93	Coaches and Softball Meetings	143.93

210	6/16/2017	72588	NORCO INC	BOISE	ID	8.04	Welding Supplies	
211	6/16/2017	72588	NORCO INC	BOISE	ID	8.31	Welding Supplies	
212	6/16/2017	72588	NORCO INC	BOISE	ID	99.72	Welding Supplies	
213	6/16/2017	72588	NORCO INC	BOISE	ID	95.81	Welding Supplies	
214	6/16/2017	72588	NORCO INC	BOISE	ID	62.34	Welding Supplies	
215	6/16/2017	72588	NORCO INC	BOISE	ID	131.89	Welding Supplies	
216	6/16/2017	72588	NORCO INC	BOISE	ID	153.43	Welding Supplies	
217	6/16/2017	72588	NORCO INC	BOISE	ID	8,068.83	Welding Supplies	
218	6/16/2017	72588	NORCO INC	BOISE	ID	131.89	Welding Supplies	
219	6/16/2017	72588	NORCO INC	BOISE	ID	62.34	Welding Supplies	
220	6/16/2017	72588	NORCO INC	BOISE	ID	99.72	Welding Supplies	
221	6/16/2017	72588	NORCO INC	BOISE	ID	41.34	Welding Supplies	
222	6/16/2017	72588	NORCO INC	BOISE	ID	8.31	Welding Supplies	8,971.97
223	6/16/2017	72589	NORCO INC	BOISE	ID	50.31	Maintenance Supplies	50.31
224	6/16/2017	72590	NORCO WELDING SUPPLY	BOISE	ID	41.34	Welding Supplies	41.34
225	6/16/2017	72591	NORTH ELEMENTARY	MOUNTAIN HOME	ID	147.22	Postage Reimbursement	147.22
226	6/16/2017	72592	O'REILLY AUTO PARTS	SPRINGFIELD	MO	46.99	Equipment Repairs	46.99
227	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	79.95	Paper Order for Copyroom	
228	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	53.25	Paper Order for Copyroom	
229	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	382.95	East Paper Order	
230	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	234.00	Paper Order for Copyroom	
231	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	510.60	Paper Order Stephensen	
232	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	510.60	Paper Order West	
233	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	219.10	Paper Order for Copyroom	
234	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	286.65	Paper Order for Copyroom	
235	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	311.50	Paper Order for Copyroom	
236	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	510.60	Copy Paper	
237	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	73.93	Student and Office Supplies	
238	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	68.20	East Supplies	
239	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	599.80	Paper Order MHHS	
240	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	153.18	Copy Paper- BMHS	
241	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	6.49	Supplies-West	
242	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	13.28	Supplies-West	
243	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	16.86	Office Supplies - North	
244	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	39.95	Office Supply	
245	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	1,188.75	Student Supplies-North	
246	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	237.48	Student Supplies-North	
247	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	244.08	Student Supplies-North	
248	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	17.58	Supplies-North	
249	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	35.64	Supplies-MHHS	
250	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	18.72	Supplies-MHHS	
251	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	55.62	Supplies-MHHS	
252	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	103.65	Supplies-North	

253	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	668.15	Copy Room Paper Order	
254	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	510.60	Paper Order Hacker	
255	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	266.00	Copy Room Paper Order	
256	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	510.60	North Paper Order	
257	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	83.69	Teacher Supplies North	
258	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	33.90	Teacher Supplies North	
259	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	892.05	Teacher Supplies North	
260	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	215.70	Paper Order from Copy Room	
261	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	2.10	Office Supplies	
262	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	112.08	Office Supplies-North	
263	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	48.60	Copyroom Paper Order	
264	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	544.70	Copyroom Paper Order	
265	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	599.80	Paper Order	
266	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	50.38	Supplies	
267	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	322.18	Supplies-HS	
268	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	111.56	Supplies- HS	
269	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	103.65	Supplies- HS	
270	6/16/2017	72595	OFFICE DEPOT, INC	CINCINNATI	OH	510.60	Copy Paper for School Use	11,558.75
271	6/16/2017	72596	ORIENTAL TRADING COMPANY, INC	DESMOINES	IA	57.95	Special Ed Teacher Supplies	57.95
272	6/16/2017	72597	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.96	North Supplies	
273	6/16/2017	72597	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.45	Grounds Supplies	
274	6/16/2017	72597	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.38	HS Kitchen Repairs	
275	6/16/2017	72597	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	22.16	HS Supplies Repairs	41.95
276	6/16/2017	72598	PEARSON ASSESSMENTS	SAN ANTONIO	TX	1,173.90	CASL-2	1,173.90
277	6/16/2017	72599	PERCY, CATHERINE	MOUNTAIN HOME	ID	88.80	PBIS Conference	88.80
278	6/16/2017	72600	PLASMACAM, INC.	COLORADO CITY	CO	7,838.01	PlasmaCam Updates	7,838.01
279	6/16/2017	72601	PRO ED, INC	DALLAS	TX	246.40	LANGUAGE DEVELOPMENT TEST	246.40
280	6/16/2017	72602	PVC Spiral Supply	BOISE	ID	71.29	Copy Room Supplies	
281	6/16/2017	72602	PVC Spiral Supply	BOISE	ID	125.07	Copy Room Supplies	
282	6/16/2017	72602	PVC Spiral Supply	BOISE	ID	108.90	Copy Room Supplies	
283	6/16/2017	72602	PVC Spiral Supply	BOISE	ID	71.53	Copy Room Supplies	376.79
284	6/16/2017	72603	QUALITY ART	BOISE	ID	37.56	Student Art Supplies MHHS	37.56
285	6/16/2017	72604	REPUBLIC SERVICES	PHOENIX	AZ	3,186.64	Republic Services	3,186.64
286	6/16/2017	72605	RMT EQUIPMENT	SALT LAKE CITY	UT	15.92	Equipment Repair	
287	6/16/2017	72605	RMT EQUIPMENT	SALT LAKE CITY	UT	204.54	Equipment Repair	
288	6/16/2017	72605	RMT EQUIPMENT	SALT LAKE CITY	UT	436.28	Equipment Repair	
289	6/16/2017	72605	RMT EQUIPMENT	SALT LAKE CITY	UT	40.80	Equipment Repair	
290	6/16/2017	72605	RMT EQUIPMENT	SALT LAKE CITY	UT	204.80	Equipment Repair	902.34
291	6/16/2017	72606	Royalty Electric	BOISE	ID	325.00	Outdoor Cable	325.00
292	6/16/2017	72607	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.99	Telephone and Internet Pine	105.99
293	6/16/2017	72608	SAFETY-KLEEN	DALLAS	TX	273.26	Hazardous Material Disposal	
294	6/16/2017	72608	SAFETY-KLEEN	DALLAS	TX	223.66	Equipment Repair	496.92
295	6/16/2017	72609	SCHOOL OUTFITTERS	CINCINNATI	OH	566.81	Classroom Furniture	

296	6/16/2017	72609	SCHOOL OUTFITTERS	CINCINNATI	OH	685.43	Classroom Furniture	
297	6/16/2017	72609	SCHOOL OUTFITTERS	CINCINNATI	OH	1,642.48	Classroom Furniture West	2,894.72
298	6/16/2017	72610	SHRED-IT USA-BOISE	CHICAGO	IL	501.14	DO Shredding	501.14
299	6/16/2017	72611	SILVER CREEK SUPPLY	BOISE	ID	38.37	Grounds Supplies	
300	6/16/2017	72611	SILVER CREEK SUPPLY	BOISE	ID	20.23	Grounds supplies	58.60
301	6/16/2017	72612	SIMONS, NIKOLE	MOUNTAIN HOME	ID	54.72	Idaho Prevention Conference	54.72
302	6/16/2017	72613	SNAP-ON INDUSTRIAL DIV OF IDSC	CRYSTAL LAKE	IL	32.48	Automotive Tools	
303	6/16/2017	72613	SNAP-ON INDUSTRIAL DIV OF IDSC	CRYSTAL LAKE	IL	327.16	Automotive Tools	359.64
304	6/16/2017	72614	SOLIANT Health	PALATINE	IL	893.75	Special Ed Services	
305	6/16/2017	72614	SOLIANT Health	PALATINE	IL	763.75	Special Ed Nursing	1,657.50
306	6/16/2017	72615	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring Services	108.00
307	6/16/2017	72616	STATE TAX COMMISSION	BOISE	ID	736.56	Sales Tax	736.56
308	6/16/2017	72617	TEACHER DIRECT	BIRMINGHAM	AL	138.30	Teacher Supplies Stephensen	
309	6/16/2017	72617	TEACHER DIRECT	BIRMINGHAM	AL	82.57	Teacher Supplies Stephensen	
310	6/16/2017	72617	TEACHER DIRECT	BIRMINGHAM	AL	153.94	TEACHER SUPPLIES	
311	6/16/2017	72617	TEACHER DIRECT	BIRMINGHAM	AL	173.46	Teacher Supplies	
312	6/16/2017	72617	TEACHER DIRECT	BIRMINGHAM	AL	36.80	Teacher Supplies	
313	6/16/2017	72617	TEACHER DIRECT	BIRMINGHAM	AL	28.20	Teacher Supplies	613.27
314	6/16/2017	72618	TEK-HUT	TWIN FALLS	ID	117.46	Chromebook - LCD Replacement	117.46
315	6/16/2017	72619	THE ACTIVE NETWORK	DALLAS	TX	1,877.00	Service Contract Renewal-MHHS	1,877.00
316	6/16/2017	72620	THRIFTY CAR SALES	MOUNTAIN HOME	ID	824.52	Drivers Ed Repairs	824.52
317	6/16/2017	72621	TREASURE VALLEY COFFEE	BOISE	ID	32.00	Water MHJH	
318	6/16/2017	72621	TREASURE VALLEY COFFEE	BOISE	ID	14.31	Water BMHS	46.31
319	6/16/2017	72622	TREASURE VALLEY COFFEE	BOISE	ID	57.00	Maintenance water	57.00
320	6/16/2017	72623	TURNITIN, LLC	SAN FRANCISCO	CA	4,219.50	Renewal	4,219.50
321	6/16/2017	72624	UNITED OIL	CALDWELL	ID	394.44	Transportation Fuel	
322	6/16/2017	72624	UNITED OIL	CALDWELL	ID	631.22	Transportation Fuel	
323	6/16/2017	72624	UNITED OIL	CALDWELL	ID	3,782.02	Transportation Fuel	
324	6/16/2017	72624	UNITED OIL	CALDWELL	ID	3,549.99	Transportation Fuel	8,357.67
325	6/16/2017	72625	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	7.09	Copier Supplies	7.09
326	6/16/2017	72626	VERIZON WIRELESS	DALLAS	TX	1,171.83	Cellphones	1,171.83
327	6/16/2017	72627	VIRCO MFG CORPORATION	DALLAS	TX	273.20	Student Chairs-North	273.20
328	6/16/2017	72628	WAKEFIELD MUSIC LLC	MOUNTAIN HOME	ID	75.00	Tenor Sax Repair	75.00
329	6/16/2017	72629	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	75.19	Muscle Lab-MHHS	75.19
330	6/16/2017	72630	WAXIE SANITARY SUPPLY	Los Angeles	CA	33.57	Equipment Repair	
331	6/16/2017	72630	WAXIE SANITARY SUPPLY	Los Angeles	CA	474.50	Custodial Supplies	508.07
332	6/16/2017	72631	WEST ELEMENTARY	MOUNTAIN HOME	ID	13.90	Postage Reimbursement	13.90
333	6/16/2017	72632	WHITTED, HEATHER	Pine	ID	281.20	In Lieu of transportation	281.20
334	6/16/2017	72633	WINMILL, LORIE	MOUNTAIN HOME	ID	113.96	In Lieu of Transportation	113.96
335	6/16/2017	72634	WOOD, ROSA	MOUNTAIN HOME	ID	55.50	Travel	
336	6/16/2017	72634	WOOD, ROSA	MOUNTAIN HOME	ID	74.00	Travel	129.50
337	6/20/2017	72635	ASH, ROSEMARY	MOUNTAIN HOME	ID	124.32	PBIS Conference	124.32
338	6/20/2017	72636	BARGMAN, LORI	MOUNTAIN HOME	ID	31.82	PBIS Conference	31.82



339	6/20/2017	72637	BRANTLEY, MICHAEL	MOUNTAIN HOME	ID	61.42	PBIS Conference	61.42
340	6/20/2017	72638	CAMERON, RENAE	MOUNTAIN HOME	ID	122.84	PBIS Conference	122.84
341	6/20/2017	72639	CENTURY LINK	SEATTLE	WA	741.25	Telephone	741.25
342	6/20/2017	72640	CHAMBERLAIN, CHERYL	MOUNTAIN HOME AFB	ID	124.32	PBIS Conference	124.32
343	6/20/2017	72641	CHRISTIANSEN, BARBARA	MOUNTAIN HOME	ID	124.32	PBIS Conference	124.32
344	6/20/2017	72642	COTTON, MARK	MOUNTAIN HOME	ID	127.28	PBIS Conference	127.28
345	6/20/2017	72643	CROCKETT, SAMANTHA	MOUNTAIN HOME	ID	124.32	PBIS Conference	124.32
346	6/20/2017	72644	CRUSER, NICHOLE	MOUNTAIN HOME	ID	127.28	PBIS Conference	127.28
347	6/20/2017	72645	CTECS	DECATUR	GA	112.00	Assessments	112.00
348	6/20/2017	72646	DARKES, CARRIE	MOUNTAIN HOME	ID	63.64	PBIS Conference	63.64
349	6/20/2017	72647	DINGUS, JANET	MOUNTAIN HOME	ID	149.76	Recertification Reimbursement	149.76
350	6/20/2017	72648	DONNELLEY SPORTS	TWIN FALLS	ID	338.71	Uniforms	338.71
351	6/20/2017	72649	GOODSELL, BRENDA	MOUNTAIN HOME	ID	124.32	PBIS Conference	
352	6/20/2017	72649	GOODSELL, BRENDA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	184.32
353	6/20/2017	72650	GOPHER	MINNEAPOLIS	MN	620.86	PE and Playground Equipment	620.86
354	6/20/2017	72651	GORMAN, DEBRA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
355	6/20/2017	72652	GREENE, CHRISTINA	MOUNTAIN HOME	ID	118.40	PBIS Conference	118.40
356	6/20/2017	72653	HENKE, TRICIA	MOUNTAIN HOME	ID	95.46	PBIS Conference	95.46
357	6/20/2017	72654	HERRBOLDT, AMY	MOUNTAIN HOME	ID	60.00	Recertification reimbursement	60.00
358	6/20/2017	72655	INTELLITEXT,LLC	RENO	NV	1,495.00	Subscription	1,495.00
359	6/20/2017	72656	JOHNSON, MARY KAYE	MOUNTAIN HOME	ID	118.40	PBIS Conference	118.40
360	6/20/2017	72657	KNUTSON, MELISSA	MOUNTAIN HOME	ID	127.28	PBIS Conference	127.28
361	6/20/2017	72658	LASUEN, TERI	MOUNTAIN HOME	ID	54.39	PBIS Conference	54.39
362	6/20/2017	72659	LONGHURST, ALBERT	MOUNTAIN HOME	ID	133.20	SWIA Training	
363	6/20/2017	72659	LONGHURST, ALBERT	MOUNTAIN HOME	ID	70.30	IETA Conference	
364	6/20/2017	72659	LONGHURST, ALBERT	MOUNTAIN HOME	ID	33.30	Danielson Workshop	
365	6/20/2017	72659	LONGHURST, ALBERT	MOUNTAIN HOME	ID	37.74	Medicaid Training	
366	6/20/2017	72659	LONGHURST, ALBERT	MOUNTAIN HOME	ID	33.30	Accreditation	
367	6/20/2017	72659	LONGHURST, ALBERT	MOUNTAIN HOME	ID	111.00	Federal programs Conference	
368	6/20/2017	72659	LONGHURST, ALBERT	MOUNTAIN HOME	ID	37.00	Preschool Collaboration	
369	6/20/2017	72659	LONGHURST, ALBERT	MOUNTAIN HOME	ID	72.15	Behavior Health Conference	
370	6/20/2017	72659	LONGHURST, ALBERT	MOUNTAIN HOME	ID	74.00	Law Conferences	
371	6/20/2017	72659	LONGHURST, ALBERT	MOUNTAIN HOME	ID	22.20	Admin Meeting	
372	6/20/2017	72659	LONGHURST, ALBERT	MOUNTAIN HOME	ID	133.20	PBIS Summer Institute	757.39
373	6/20/2017	72660	LORD, LINDA	MOUNTAIN HOME	ID	124.32	PBIS Conference	124.32
374	6/20/2017	72661	LUCAS, RANDALL	MOUNTAIN HOME	ID	133.20	PBIS Conference	
375	6/20/2017	72661	LUCAS, RANDALL	MOUNTAIN HOME	ID	60.00	Recertification reimbursement	
376	6/20/2017	72661	LUCAS, RANDALL	MOUNTAIN HOME	ID	25.00	Recertification Reimbursement	
377	6/20/2017	72661	LUCAS, RANDALL	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	278.20
378	6/20/2017	72662	McKinnon, Rashonda	MOUNTAIN HOME AFB	ID	23.38	Lunch Account Refund	23.38
379	6/20/2017	72663	MCLEAN, CARA	MOUNTAIN HOME	ID	124.32	PBIS Conference	124.32
380	6/20/2017	72664	MCLEAN, HARVEY	MOUNTAIN HOME	ID	124.32	PBIS Conference	124.32
381	6/20/2017	72665	MORRISON, SHARON	MOUNTAIN HOME	ID	66.60	PBIS Conference	66.60

382	6/20/2017	72666	MOSLEY, ELIZABETH	MOUNTAIN HOME	ID	127.28	PBIS Conference	127.28
383	6/20/2017	72667	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	7.74	Auto Shop Supplies	
384	6/20/2017	72667	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	27.48	Auto Shop Supplies	
385	6/20/2017	72667	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	9.35	Auto Shop Supplies	
386	6/20/2017	72667	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	6.06	Auto Shop Supplies	
387	6/20/2017	72667	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.18	Auto Shop Supplies	51.81
388	6/20/2017	72668	MULENBURG, JESSICA	MOUNTAIN HOME	ID	131.72	PBIS Conference	131.72
389	6/20/2017	72669	OFFICE DEPOT, INC	CINCINNATI	OH	5.46	Student and Office Supplies	
390	6/20/2017	72669	OFFICE DEPOT, INC	CINCINNATI	OH	15.90	Construction Paper	
391	6/20/2017	72669	OFFICE DEPOT, INC	CINCINNATI	OH	109.17	East Supplies	130.53
392	6/20/2017	72670	SHULL, JACQUELINE	MOUNTAIN HOME AFB	ID	124.32	PBIS Conference	124.32
393	6/20/2017	72671	SMITH, DEENA	MOUNTAIN HOME	ID	127.28	PBIS Conference	127.28
394	6/20/2017	72672	STOVER-RUSSELL, LISA	MOUNTAIN HOME	ID	125.80	PBIS Conference	125.80
395	6/20/2017	72673	STRAW, ANITA	MOUNTAIN HOME	ID	124.32	PBIS Conference	124.32
396	6/20/2017	72674	TEACHER DIRECT	BIRMINGHAM	AL	91.22	Teacher Supplies	
397	6/20/2017	72674	TEACHER DIRECT	BIRMINGHAM	AL	201.28	Teacher Supplies	292.50
398	6/20/2017	72675	Teacher Synergy, LLC	CHICAGO	IL	197.14	Teacher Supplies	197.14
399	6/20/2017	72676	VINES, KYA	MOUNTAIN HOME	ID	133.20	PBIS Conference	133.20
400	6/20/2017	72677	WARD, JESSIE	MOUNTAIN HOME	ID	132.46	PBIS Conference	
401	6/20/2017	72677	WARD, JESSIE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
402	6/20/2017	72677	WARD, JESSIE	MOUNTAIN HOME	ID	120.00	Recertification Reimbursement	
403	6/20/2017	72677	WARD, JESSIE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	372.46
404	6/23/2017	72678	AFLAC	COLUMBUS	GA	952.31	Payroll Accrual	
405	6/23/2017	72678	AFLAC	COLUMBUS	GA	85.07	Payroll Accrual	1,037.38
406	6/23/2017	72679	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	632.40	Payroll Accrual	632.40
407	6/23/2017	72680	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,053.56	Payroll Accrual	1,053.56
408	6/23/2017	72681	AMERIFLEX	KANSAS CITY	MO	525.00	Payroll Accrual	
409	6/23/2017	72681	AMERIFLEX	KANSAS CITY	MO	200.00	Payroll Accrual	
410	6/23/2017	72681	AMERIFLEX	KANSAS CITY	MO	4,166.70	Payroll Accrual	4,891.70
411	6/23/2017	72682	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
412	6/23/2017	72683	BLUE CROSS OF IDAHO	BOISE	ID	299.13	Payroll Accrual	
413	6/23/2017	72683	BLUE CROSS OF IDAHO	BOISE	ID	163.25	Payroll Accrual	
414	6/23/2017	72683	BLUE CROSS OF IDAHO	BOISE	ID	683.20	Payroll Accrual	
415	6/23/2017	72683	BLUE CROSS OF IDAHO	BOISE	ID	204.96	Payroll Accrual	
416	6/23/2017	72683	BLUE CROSS OF IDAHO	BOISE	ID	112.20	Payroll Accrual	
417	6/23/2017	72683	BLUE CROSS OF IDAHO	BOISE	ID	130.60	Payroll Accrual	
418	6/23/2017	72683	BLUE CROSS OF IDAHO	BOISE	ID	273.28	Payroll Accrual	
419	6/23/2017	72683	BLUE CROSS OF IDAHO	BOISE	ID	2,407.79	Payroll Accrual	4,274.41
420	6/23/2017	72684	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,660.00	Payroll Accrual	4,660.00
421	6/23/2017	72685	CHILD SUPPORT RECEIPTING	BOISE	ID	326.49	Payroll Accrual	326.49
422	6/23/2017	72686	COLONIAL LIFE	COLUMBIA	SC	1,546.29	Payroll Accrual	
423	6/23/2017	72686	COLONIAL LIFE	COLUMBIA	SC	3,644.77	Payroll Accrual	5,191.06
424	6/23/2017	72687	DELTA DENTAL	SALT LAKE CITY	UT	844.56	Payroll Accrual	

425	6/23/2017	72687	DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll Accrual	
426	6/23/2017	72687	DELTA DENTAL	SALT LAKE CITY	UT	2,717.65	Payroll Accrual	
427	6/23/2017	72687	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll Accrual	
428	6/23/2017	72687	DELTA DENTAL	SALT LAKE CITY	UT	424.32	Payroll Accrual	
429	6/23/2017	72687	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll Accrual	
430	6/23/2017	72687	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll Accrual	
431	6/23/2017	72687	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
432	6/23/2017	72687	DELTA DENTAL	SALT LAKE CITY	UT	367.25	Payroll Accrual	
433	6/23/2017	72687	DELTA DENTAL	SALT LAKE CITY	UT	11,218.66	Payroll Accrual	15,972.30
434	6/23/2017	72688	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	567.56	Payroll Accrual	567.56
435	6/23/2017	72689	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
436	6/23/2017	72689	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
437	6/23/2017	72689	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
438	6/23/2017	72690	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
439	6/23/2017	72691	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
440	6/23/2017	72692	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	172.75	Payroll Accrual	
441	6/23/2017	72692	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	13.82	Payroll Accrual	
442	6/23/2017	72692	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	753.75	Payroll Accrual	
443	6/23/2017	72692	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
444	6/23/2017	72692	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
445	6/23/2017	72692	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
446	6/23/2017	72692	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll Accrual	
447	6/23/2017	72692	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	102.70	Payroll Accrual	
448	6/23/2017	72692	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,311.28	Payroll Accrual	3,621.17
449	6/23/2017	72693	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	863.76	Payroll Accrual	
450	6/23/2017	72693	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,179.93	Payroll Accrual	2,043.69
451	6/23/2017	72694	MOUNTAIN HOME EDUCATION ASSOCIATION	MOUNTAIN HOME	ID	2,151.39	Payroll Accrual	2,151.39
452	6/23/2017	72695	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
453	6/23/2017	72696	NCPEERS IDAHO	DALLAS	TX	1,056.00	Payroll Accrual	1,056.00
454	6/23/2017	72697	SELECT HEALTH	SALT LAKE CITY	UT	3,969.60	Payroll Accrual	
455	6/23/2017	72697	SELECT HEALTH	SALT LAKE CITY	UT	8,492.00	Payroll Accrual	
456	6/23/2017	72697	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
457	6/23/2017	72697	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
458	6/23/2017	72697	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
459	6/23/2017	72697	SELECT HEALTH	SALT LAKE CITY	UT	1,273.00	Payroll Accrual	
460	6/23/2017	72697	SELECT HEALTH	SALT LAKE CITY	UT	1,188.40	Payroll Accrual	
461	6/23/2017	72697	SELECT HEALTH	SALT LAKE CITY	UT	2,163.50	Payroll Accrual	
462	6/23/2017	72697	SELECT HEALTH	SALT LAKE CITY	UT	374.10	Payroll Accrual	
463	6/23/2017	72697	SELECT HEALTH	SALT LAKE CITY	UT	168,104.40	Payroll Accrual	
464	6/23/2017	72697	SELECT HEALTH	SALT LAKE CITY	UT	14,867.60	Payroll Accrual	
465	6/23/2017	72697	SELECT HEALTH	SALT LAKE CITY	UT	(554.80)	Credit	
466	6/23/2017	72697	SELECT HEALTH	SALT LAKE CITY	UT	554.80	Cobra Payment	
467	6/23/2017	72697	SELECT HEALTH	SALT LAKE CITY	UT	1,404.00	Cobra Payment	206,398.00

468	6/23/2017	72698	TEXAS LIFE INSURANCE COMPANY	WACO	TX	619.00	Payroll Accrual	619.00
469	6/23/2017	72699	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll Accrual	2,000.00
470	6/29/2017	72700	A COMPANY, INC	Salt Lake City	UT	462.87	Track Restrooms	462.87
471	6/29/2017	72701	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	161.00	Hacker Freezer Repair	
472	6/29/2017	72701	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	274.40	Maintenance Supplies	
473	6/29/2017	72701	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Master Maintenance Agreement	5,609.80
474	6/29/2017	72702	Actuaries Northwest	BELLEVUE	WA	6,275.00	GASB 45 Valuation Report	6,275.00
475	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	675.26	HS Supplies	
476	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	34.00	HS Expense	
477	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	59.92	Sp Ed Student Rewards- EAST	
478	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	33.50	DO Supplies	
479	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	33.03	East Supplies for School	
480	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	168.38	MHJH Science Class Expenses	
481	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	29.00	Maintenance Expense	
482	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	216.77	HS Expense	
483	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	154.59	Drama Expense	
484	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	200.57	Drama Expenses	
485	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	947.13	HS and Drivers Ed Expense	
486	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	763.12	High School Expenses	
487	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	99.44	Maintenance Expenses	
488	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	89.73	MHJH Supplies	
489	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	62.68	Hacker Supplies	
490	6/29/2017	72703	AMERICAN EXPRESS	Plantation	FL	97.81	North Supplies	3,664.93
491	6/29/2017	72704	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	20.00	Custodial Supplies	
492	6/29/2017	72704	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41.91	Custodial Supplies	
493	6/29/2017	72704	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	131.06	Custodial Supplies	
494	6/29/2017	72704	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	597.14	Custodial Supplies	790.11
495	6/29/2017	72705	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	60.00	Hacker Repair Exit Door	
496	6/29/2017	72705	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	80.00	MHHS Repair Exit Bar and Lock	
497	6/29/2017	72705	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	75.00	MHHS Repair Exit Door and	
498	6/29/2017	72705	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	60.00	Reverse Conference Lock - North	
499	6/29/2017	72705	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	175.00	East Elementary Repair Entry	450.00
500	6/29/2017	72706	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	304.00	MHHS Maintenance Supplies	
501	6/29/2017	72706	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	15.44	East Supplies	
502	6/29/2017	72706	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	17.70	DO Supplies	
503	6/29/2017	72706	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	35.40	DO Materials	
504	6/29/2017	72706	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	30.99	Maintenance Supplies	403.53
505	6/29/2017	72707	CENTURY LINK	SEATTLE	WA	12.99	Telephone Charges	
506	6/29/2017	72707	CENTURY LINK	SEATTLE	WA	339.16	Telephone Charges	
507	6/29/2017	72707	CENTURY LINK	SEATTLE	WA	155.12	Telephone Charges	507.27
508	6/29/2017	72708	CINTAS CORPORATION	CINCINNATI	OH	318.60	Safety Glasses	318.60
509	6/29/2017	72709	CodeHS, INC.	SAN FRANCISCO	CA	2,500.00	Code HS	2,500.00
510	6/29/2017	72710	COMMERCIAL INNOVATIONS, INC.	CLEVELAND	OH	552.44	Maintenance Supplies	552.44

511	6/29/2017	72711	COTTON, MARK	MOUNTAIN HOME	ID	120.00	Recertification Reimbursement	120.00
512	6/29/2017	72712	D & B SUPPLY	MOUNTAIN HOME	ID	5.49	Maintenance Supplies	5.49
513	6/29/2017	72713	Dept. of Health and Welfare	BOISE	ID	72.13	Medicaid Payment	
514	6/29/2017	72713	Dept. of Health and Welfare	BOISE	ID	74.92	Medicaid Payment	
515	6/29/2017	72713	Dept. of Health and Welfare	BOISE	ID	10,167.72	Medicaid Payment	10,314.77
516	6/29/2017	72714	FARWEST STEEL CORP	BOISE	ID	9.63	Welding supplies	9.63
517	6/29/2017	72715	GOODSELL, BRENDA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
518	6/29/2017	72715	GOODSELL, BRENDA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	120.00
519	6/29/2017	72716	GREAT AMERICA FINANCIAL SERV. CORP.	DALLAS	TX	30,677.08	Sharp Copiers Lease	30,677.08
520	6/29/2017	72717	HAMPTON INN IDAHO FALLS	IDAHO FALLS	ID	396.00	State Golf Hotel	396.00
521	6/29/2017	72718	HILER BROS CO	MOUNTAIN HOME	ID	393.94	Maintenance Fuel	
522	6/29/2017	72718	HILER BROS CO	MOUNTAIN HOME	ID	50.13	Maintenance Supplies	444.07
523	6/29/2017	72719	HOME DEPOT/GEFC	LOUISVILLE	KY	80.21	Maintenance Supplies	80.21
524	6/29/2017	72720	HORIZON	PHOENIX	AZ	27.76	Equipment Repair	27.76
525	6/29/2017	72721	Idaho Materials and Construction	NAMPA	ID	513.40	Commercial Road Base	513.40
526	6/29/2017	72722	IDAHO POWER	SEATTLE	WA	22,052.53	Idaho Power	22,052.53
527	6/29/2017	72723	INTERMOUNTAIN GAS COMPANY	BOISE	ID	3,913.20	Intermountain Gas	
528	6/29/2017	72723	INTERMOUNTAIN GAS COMPANY	BOISE	ID	22.39	Intermountain Gas	3,935.59
529	6/29/2017	72724	JIM'S LUMBER	MOUNTAIN HOME	ID	29.99	Maintenance Supplies	29.99
530	6/29/2017	72725	JOHNSON, JEFF	MOUNTAIN HOME	ID	38.48	DWA Meeting	38.48
531	6/29/2017	72726	JON GORDON COMPANIES	PONTE VEDRA BEACH	FL	7,500.00	Consulting Fee	7,500.00
532	6/29/2017	72727	MAILFINANCE	DALLAS	TX	589.26	Postage Machine rental	589.26
533	6/29/2017	72728	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	271.68	Summer School Reimbursement	271.68
534	6/29/2017	72729	MASONRY CENTER, THE	BOISE	ID	151.90	West Supplies	151.90
535	6/29/2017	72730	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.00	Hacker Kitchen Repairs	
536	6/29/2017	72730	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.00	Hacker Kitchen Repairs	150.00
537	6/29/2017	72731	MasterCard	DALLAS	TX	1,357.47	HS Expense	1,357.47
538	6/29/2017	72732	MOSLEY, ELIZABETH	MOUNTAIN HOME	ID	185.00	Recertification Reimbursement	185.00
539	6/29/2017	72733	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	288.11	Drivers Ed Fuel	288.11
540	6/29/2017	72734	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	42.71	Auto Shop Supplies	
541	6/29/2017	72734	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	11.76	Equipment Repair	
542	6/29/2017	72734	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	8.98	Equipment Repair	
543	6/29/2017	72734	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	12.04	Equipment Repair	
544	6/29/2017	72734	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	2,002.56	Auto Shop Supplies	2,078.05
545	6/29/2017	72735	NORCO INC	BOISE	ID	138.25	Maintenance Supplies	138.25
546	6/29/2017	72736	NORRIS, NYLA	MOUNTAIN HOME	ID	185.00	Recertification Reimbursement	185.00
547	6/29/2017	72737	OFFICE DEPOT, INC	CINCINNATI	OH	129.99	Chair	
548	6/29/2017	72737	OFFICE DEPOT, INC	CINCINNATI	OH	1,269.38	Office Supplies HS	
549	6/29/2017	72737	OFFICE DEPOT, INC	CINCINNATI	OH	559.59	Supplies	
550	6/29/2017	72737	OFFICE DEPOT, INC	CINCINNATI	OH	14.97	Supplies	
551	6/29/2017	72737	OFFICE DEPOT, INC	CINCINNATI	OH	622.19	Supplies	2,596.12
552	6/29/2017	72738	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	15.90	Hacker Maintenance Supplies	
553	6/29/2017	72738	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	18.45	MHJH Supplies	

554	6/29/2017	72738	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.72	MHJH Supplies	43.07
555	6/29/2017	72739	PETTY, JESSICA	MOUNTAIN HOME	ID	18.45	Supply Reimbursement	18.45
556	6/29/2017	72740	RMT EQUIPMENT	SALT LAKE CITY	UT	59.79	Equipment Repair	
557	6/29/2017	72740	RMT EQUIPMENT	SALT LAKE CITY	UT	100.64	Equipment Repair	
558	6/29/2017	72740	RMT EQUIPMENT	SALT LAKE CITY	UT	72.61	Equipment Repair	
559	6/29/2017	72740	RMT EQUIPMENT	SALT LAKE CITY	UT	381.59	Equipment Repair	614.63
560	6/29/2017	72741	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.99	Pine Telephone	105.99
561	6/29/2017	72742	SHIFFLER EQUIPMENT SALES,INC	DETROIT	MI	140.46	Corner Bumpers	
562	6/29/2017	72742	SHIFFLER EQUIPMENT SALES,INC	DETROIT	MI	54.13	Corner Bumpers	194.59
563	6/29/2017	72743	SHRED-IT USA-BOISE	CHICAGO	IL	311.00	Shred District	311.00
564	6/29/2017	72744	SILVER CREEK SUPPLY	BOISE	ID	189.28	Grounds Supplies	189.28
565	6/29/2017	72745	Silverback Learning Solutions	MERIDIAN	ID	39,760.00	Milepost renewal	39,760.00
566	6/29/2017	72746	SIMONS Painting,and Coatings	MERIDIAN	ID	24,900.00	Roof Application of Trito Flex	24,900.00
567	6/29/2017	72747	SIMPLOT SOILBUILDERS	CALDWELL	ID	420.00	Grounds Supplies	420.00
568	6/29/2017	72748	SNAP-ON INDUSTRIAL DIV OF IDSC	CRYSTAL LAKE	IL	36.00	Automotive Tools	36.00
569	6/29/2017	72749	SOLIANT Health	PALATINE	IL	942.50	Special Ed Health Services	942.50
570	6/29/2017	72750	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service	3,500.00
571	6/29/2017	72751	TEK-HUT	TWIN FALLS	ID	677.75	Juniper Switches	
572	6/29/2017	72751	TEK-HUT	TWIN FALLS	ID	117.46	LCD Replacement Chromebook	795.21
573	6/29/2017	72752	TREASURE VALLEY COFFEE	BOISE	ID	19.00	Maintenance Supplies	19.00
574	6/29/2017	72753	UNITED OIL	CALDWELL	ID	242.73	Transportation Fuel	
575	6/29/2017	72753	UNITED OIL	CALDWELL	ID	64.19	Transportation Fuel	
576	6/29/2017	72753	UNITED OIL	CALDWELL	ID	3,785.83	Transportation Fuel	
577	6/29/2017	72753	UNITED OIL	CALDWELL	ID	408.20	Transportation Fuel	4,500.95
578	6/29/2017	72754	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	400.16	Copier supplies for Copy Room	
579	6/29/2017	72754	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	4.00	Program Print Kyocera	
580	6/29/2017	72754	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	1,471.77	Copier Parts and Labor	
581	6/29/2017	72754	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	14,925.15	Sharp Copiers Charges	
582	6/29/2017	72754	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	65.00	Staples Supplies	16,866.08
583	6/29/2017	72755	VERIZON WIRELESS	DALLAS	TX	616.08	Cellphone Charges	616.08
584	6/29/2017	72756	WAXIE SANITARY SUPPLY	Los Angeles	CA	111.60	Equipment Repair	
585	6/29/2017	72756	WAXIE SANITARY SUPPLY	Los Angeles	CA	355.53	Equipment Repair	467.13
586	6/29/2017	72757	WESTERN STATES CHEMICAL	BOISE	ID	516.76	Maintenance Supplies	516.76
587	6/29/2017	72758	WILSON, HEATHER	SAN ANTONIO	TX	104.11	Supply Reimbursement	104.11
588	6/29/2017	72759	YARD CREATIONS	MOUNTAIN HOME	ID	300.00	Maintenance Supplies	300.00
589	5/25/2017	201600091	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	125.81	Payroll Accrual	
590	5/25/2017	201600091	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	209.75	Payroll Accrual	
591	5/25/2017	201600091	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	21.49	Payroll Accrual	357.05
592	5/25/2017	201600092	STATE TAX COMMISSION	BOISE	ID	-	Payroll Accrual	-
593	5/25/2017	201600093	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	-	Payroll Accrual	
594	5/25/2017	201600093	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	114.88	Payroll Accrual	
595	5/25/2017	201600093	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	26.87	Payroll Accrual	
596	5/25/2017	201600093	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	114.88	Payroll Accrual	

597	5/25/2017	201600093	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	26.87	Payroll Accrual	283.50
598	5/31/2017	201600094	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	767.44	Payroll Accrual	
599	5/31/2017	201600094	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	1,279.45	Payroll Accrual	
600	5/31/2017	201600094	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	131.11	Payroll Accrual	2,178.00
601	5/31/2017	201600095	STATE TAX COMMISSION	BOISE	ID	551.00	Payroll Accrual	551.00
602	5/31/2017	201600096	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	1,126.85	Payroll Accrual	
603	5/31/2017	201600096	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	708.82	Payroll Accrual	
604	5/31/2017	201600096	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	165.77	Payroll Accrual	
605	5/31/2017	201600096	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	708.82	Payroll Accrual	
606	5/31/2017	201600096	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	165.77	Payroll Accrual	2,876.03
607	6/23/2017	201600097	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	81,217.74	Payroll Accrual	
608	6/23/2017	201600097	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	135,402.90	Payroll Accrual	
609	6/23/2017	201600097	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	13,875.32	Payroll Accrual	230,495.96
610	6/23/2017	201600098	PERSI CHOICE PLAN 401(K)	BOISE	ID	12,256.51	Payroll Accrual	
611	6/23/2017	201600098	PERSI CHOICE PLAN 401(K)	BOISE	ID	135.44	Payroll Accrual	
612	6/23/2017	201600098	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
613	6/23/2017	201600098	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,546.18	Payroll Accrual	16,038.13
614	6/23/2017	201600099	STATE TAX COMMISSION	BOISE	ID	42,869.00	Payroll Accrual	
615	6/23/2017	201600099	STATE TAX COMMISSION	BOISE	ID	1,290.00	Payroll Accrual	44,159.00
616	6/23/2017	201600100	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	93,558.22	Payroll Accrual	
617	6/23/2017	201600100	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	2,508.00	Payroll Accrual	
618	6/23/2017	201600100	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	74,356.17	Payroll Accrual	
619	6/23/2017	201600100	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	17,389.74	Payroll Accrual	
620	6/23/2017	201600100	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	74,356.17	Payroll Accrual	
621	6/23/2017	201600100	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	17,389.74	Payroll Accrual	279,558.04
622	6/23/2017	201600101	KEY BANK	BOISE	ID	75.00	Payroll Accrual	75.00
623	6/23/2017	201600102	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	143.16	Payroll Accrual	
624	6/23/2017	201600102	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	238.66	Payroll Accrual	
625	6/23/2017	201600102	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	24.46	Payroll Accrual	406.28
626	6/23/2017	201600103	STATE TAX COMMISSION	BOISE	ID	86.00	Payroll Accrual	86.00
627	6/23/2017	201600104	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	176.55	Payroll Accrual	
628	6/23/2017	201600104	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	130.72	Payroll Accrual	
629	6/23/2017	201600104	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	30.57	Payroll Accrual	
630	6/23/2017	201600104	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	130.72	Payroll Accrual	
631	6/23/2017	201600104	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	30.57	Payroll Accrual	499.13