

Mountain Home School District #193

Vendor Check Expense Report

November-17

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	11/1/2017	73293	AMERICAN EXPRESS	Plantation	FL	413.86	HS Walmart Charges	
2	11/1/2017	73293	AMERICAN EXPRESS	Plantation	FL	218.39	HS Walmart Expenses	
3	11/1/2017	73293	AMERICAN EXPRESS	Plantation	FL	323.32	HS Drama Walmart Supplies	
4	11/1/2017	73293	AMERICAN EXPRESS	Plantation	FL	77.86	BMHS- Walmart Expenses	
5	11/1/2017	73293	AMERICAN EXPRESS	Plantation	FL	125.78	HS Walmart Charges	
6	11/1/2017	73293	AMERICAN EXPRESS	Plantation	FL	59.88	Maintenance Walmart Expenses	
7	11/1/2017	73293	AMERICAN EXPRESS	Plantation	FL	35.82	Sped Supplies Walmart	
8	11/1/2017	73293	AMERICAN EXPRESS	Plantation	FL	116.54	Sped Walmart Supplies	1,371.45
9	11/1/2017	73294	KEY BANK	BOISE	ID	900.00	HSA Deduction	900.00
10	11/1/2017	73295	MasterCard First Interstate Bank	BILLINGS	MT	462.56	Tech and Business Expenses	
11	11/1/2017	73295	MasterCard First Interstate Bank	BILLINGS	MT	453.55	Tech Grant Expense	
12	11/1/2017	73295	MasterCard First Interstate Bank	BILLINGS	MT	500.00	Tech Grant Expenses	
13	11/1/2017	73295	MasterCard First Interstate Bank	BILLINGS	MT	1,779.06	Tech and Business Expenses	3,195.17
14	11/1/2017	73296	MasterCard First Interstate Bank	BILLINGS	MT	366.17	Special Ed Expenses	
15	11/1/2017	73296	MasterCard First Interstate Bank	BILLINGS	MT	(94.17)	Special Ed Expenses	
16	11/1/2017	73296	MasterCard First Interstate Bank	BILLINGS	MT	1,308.05	Special Ed Expenses	1,580.05
17	11/3/2017	73297	4INKJETS.COM	LONG BEACH	CA	1,310.69	Toner	1,310.69
18	11/3/2017	73298	COTTON, MARK	MOUNTAIN HOME	ID	118.03	Travel Reimbursement	118.03
19	11/3/2017	73299	HANSEN, LACI	SALT LAKE CITY	UT	29.40	Lunch Account Refund	
20	11/3/2017	73299	HANSEN, LACI	SALT LAKE CITY	UT	0.40	Lunch Account Refund	
21	11/3/2017	73299	HANSEN, LACI	SALT LAKE CITY	UT	0.30	Lunch Account Refund	30.10
22	11/3/2017	73300	INTELLITEXT,LLC	RENO	NV	1,755.00	SpEd, Social Studies, English	
23	11/3/2017	73300	INTELLITEXT,LLC	RENO	NV	975.00	SpEd, Social Studies, English	
24	11/3/2017	73300	INTELLITEXT,LLC	RENO	NV	1,755.00	SpEd, Social Studies, English	4,485.00
25	11/3/2017	73301	MasterCard First Interstate Bank	BILLINGS	MT	36.49	Special Ed Supplies	
26	11/3/2017	73301	MasterCard First Interstate Bank	BILLINGS	MT	145.99	Screen	
27	11/3/2017	73301	MasterCard First Interstate Bank	BILLINGS	MT	199.00	East- Headphones	
28	11/3/2017	73301	MasterCard First Interstate Bank	BILLINGS	MT	1,074.21	AVID Education-Head phones	
29	11/3/2017	73301	MasterCard First Interstate Bank	BILLINGS	MT	34.95	North Supplies	
30	11/3/2017	73301	MasterCard First Interstate Bank	BILLINGS	MT	42.65	North Supplies	
31	11/3/2017	73301	MasterCard First Interstate Bank	BILLINGS	MT	198.85	North Supplies	
32	11/3/2017	73301	MasterCard First Interstate Bank	BILLINGS	MT	4,440.28	District Expenses	
33	11/3/2017	73301	MasterCard First Interstate Bank	BILLINGS	MT	596.61	MHJH Library Supplies	6,769.03
34	11/13/2017	73302	KUNTZ, RYAN	KUNA	ID	617.82	Supply Reimbursement	617.82
35	11/16/2017	73400	DAYTREATMENT YOUTH SERVICES	JEROME	ID	1,685.00	October Services	1,685.00
36	11/17/2017	73303	A COMPANY, INC	Salt Lake City	UT	280.00	Restrooms Cross Country	
37	11/17/2017	73303	A COMPANY, INC	Salt Lake City	UT	172.50	Soccer Field Restrooms	
38	11/17/2017	73303	A COMPANY, INC	Salt Lake City	UT	559.29	Football Field Restrooms	1,011.79

39	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	161.00	MHJH Server Room Repair	
40	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,496.52	East Boiler Repair	
41	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	22,850.00	MHHS Welding Shop Air Cleaner	
42	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	22,845.00	MHHS Welding Shop Air Cleaner	
43	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,036.93	HS Boiler Remove/Replace Pump	
44	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	206.69	East Repair Heating	
45	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	241.50	North Main Lobby Zone Reset	
46	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Admin. Maintenance Contract	
47	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,467.50	Maintenance Agreement MHJH	
48	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	161.00	Hacker Heat Repair	
49	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	241.50	MHJH Repair Fire Sprinklers	
50	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	563.50	Stephensen Hot Water Leak	
51	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	3,973.60	East Boiler Controls Repair	
52	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Master Agreement September	
53	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Admin/Maint Contract August	
54	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,979.34	Admin/Maint Repair Motor	
55	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	241.50	North Blower Repair	
56	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	241.50	Hacker Repairs A/C gym	
57	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,467.50	Maintenance Agreement MHJH	
58	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	161.00	MHHS A/C Repair	
59	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	338.64	East Swamp Cooler Repair	
60	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,181.00	Stephensen Heating Repair	
61	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	281.75	MHHS Gym & Music Repairs	
62	11/17/2017	73305	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Maintenance Agreement July	81,834.57
63	11/17/2017	73306	ACE GLASS	MOUNTAIN HOME	ID	350.00	Stephensen Back Door Repair	
64	11/17/2017	73306	ACE GLASS	MOUNTAIN HOME	ID	270.00	Front/Back Door Repairs	620.00
65	11/17/2017	73307	AFLAC	COLUMBUS	GA	912.53	Payroll Accrual	
66	11/17/2017	73307	AFLAC	COLUMBUS	GA	85.07	Payroll Accrual	997.60
67	11/17/2017	73308	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	604.10	Payroll Accrual	604.10
68	11/17/2017	73309	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	967.56	Payroll Accrual	967.56
69	11/17/2017	73310	AMERIFLEX	KANSAS CITY	MO	525.00	Payroll Accrual	
70	11/17/2017	73310	AMERIFLEX	KANSAS CITY	MO	188.00	Payroll Accrual	
71	11/17/2017	73310	AMERIFLEX	KANSAS CITY	MO	4,041.69	Payroll Accrual	4,754.69
72	11/17/2017	73311	AMERIGAS	Pittsburgh	PA	541.29	Propane Pine	541.29
73	11/17/2017	73312	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
74	11/17/2017	73313	ANDERSON, JULIAN & HULL LLP	BOISE	ID	2,201.50	Consulting Fees	2,201.50
75	11/17/2017	73314	B & C WELDING, INC	MOUNTAIN HOME	ID	312.80	West Modify 6 basketball Hoops	312.80
76	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	1,291.89	Chartwell Food Service	
77	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	216.24	Chartwell Food Service	
78	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	136.26	Chartwell Food Service	
79	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	318.78	Chartwell Food Service - Tax	
80	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	502.32	Chartwell Food Service - Tax	
81	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	14.25	Chartwell Food Service	
82	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	474.41	Chartwell/ Compass Food Service	

83	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	521.78	Food Service Supplies	
84	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	31.50	Food Service Supplies	
85	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	185.88	Food Service Supplies	
86	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	75.60	Food Service Supplies	
87	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	2,937.19	Food Service Supplies	
88	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	366.59	Food Service Supplies	
89	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	888.76	Food Service Supplies	
90	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	27.00	Food Service Supplies	
91	11/17/2017	73316	BARGREEN ELLINGSON, INC	SEATTLE	WA	90.72	Food Service Supplies	8,079.17
92	11/17/2017	73317	BLUE CROSS OF IDAHO	BOISE	ID	448.70	Payroll Accrual	
93	11/17/2017	73317	BLUE CROSS OF IDAHO	BOISE	ID	201.66	Payroll Accrual	
94	11/17/2017	73317	BLUE CROSS OF IDAHO	BOISE	ID	984.62	Payroll Accrual	
95	11/17/2017	73317	BLUE CROSS OF IDAHO	BOISE	ID	210.99	Payroll Accrual	
96	11/17/2017	73317	BLUE CROSS OF IDAHO	BOISE	ID	115.55	Payroll Accrual	
97	11/17/2017	73317	BLUE CROSS OF IDAHO	BOISE	ID	67.22	Payroll Accrual	
98	11/17/2017	73317	BLUE CROSS OF IDAHO	BOISE	ID	351.65	Payroll Accrual	
99	11/17/2017	73317	BLUE CROSS OF IDAHO	BOISE	ID	2,856.70	Payroll Accrual	5,237.09
100	11/17/2017	73318	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	590.52	In Lieu of Transportation	590.52
101	11/17/2017	73319	BOISE STATE UNIVERSITY	BOISE	ID	11,847.24	DoDea-External Evaluation	11,847.24
102	11/17/2017	73320	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine	600.00
103	11/17/2017	73321	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	(241.82)	Rebates	
104	11/17/2017	73321	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	(45.10)	Custodial Supplies - Return	
105	11/17/2017	73321	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,415.25	Custodial Supplies	
106	11/17/2017	73321	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,415.25	Custodial Supplies	2,543.58
107	11/17/2017	73322	BRESCIA, KAREN	MOUNTAIN HOME	ID	764.10	MHHS- HOSA ILC Orlando	764.10
108	11/17/2017	73323	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	170.00	East Repairs	
109	11/17/2017	73323	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	33.00	Maintenance Supplies	
110	11/17/2017	73323	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	65.00	West Repairs	
111	11/17/2017	73323	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	300.00	MHHS Repairs Crash Bar	
112	11/17/2017	73323	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	75.00	MHHS Repairs	643.00
113	11/17/2017	73324	Business Interiors of Idaho	BOISE	ID	22,235.54	District Remodeling	22,235.54
114	11/17/2017	73325	CAMPBELL-HUGHES, JANET	GRANDVIEW	ID	120.00	Recertification Reimbursement	120.00
115	11/17/2017	73326	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,850.00	Payroll Accrual	4,850.00
116	11/17/2017	73327	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	157.00	East Supplies	
117	11/17/2017	73327	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	32.99	Maintenance Supplies	
118	11/17/2017	73327	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	63.98	Maintenance Supplies	
119	11/17/2017	73327	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	4.50	East Elementary Supplies	
120	11/17/2017	73327	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	48.98	East Elementary Supplies	
121	11/17/2017	73327	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	196.98	East Elementary Supplies	
122	11/17/2017	73327	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	8.49	MHHS Maintenance Supplies	512.92
123	11/17/2017	73328	CAXTON PRINTERS, LTD	CALDWELL	ID	58.77	Supplies	58.77
124	11/17/2017	73329	CENTURY LINK	SEATTLE	WA	622.88	Century Link Phones	622.88
125	11/17/2017	73330	CHILD SUPPORT RECEIPTING	BOISE	ID	544.49	Payroll Accrual	544.49
126	11/17/2017	73331	CLARK, JOHN	MOUNTAIN HOME	ID	501.72	Travel Reimbursement	501.72

127	11/17/2017	73332	COLONIAL LIFE	COLUMBIA	SC	1,420.84	Payroll Accrual	
128	11/17/2017	73332	COLONIAL LIFE	COLUMBIA	SC	3,518.67	Payroll Accrual	4,939.51
129	11/17/2017	73333	COMPUNET, INC	MERIDIAN	ID	2,100.00	Axis Genetec Bennett School	2,100.00
130	11/17/2017	73334	COX SIGNS	MOUNTAIN HOME	ID	80.00	Drivers Ed Door Sticker	
131	11/17/2017	73334	COX SIGNS	MOUNTAIN HOME	ID	165.00	Maintenance Supplies	245.00
132	11/17/2017	73335	D & B SUPPLY	MOUNTAIN HOME	ID	9.99	Grounds Supplies	
133	11/17/2017	73335	D & B SUPPLY	MOUNTAIN HOME	ID	7.99	Maintenance Supplies	
134	11/17/2017	73335	D & B SUPPLY	MOUNTAIN HOME	ID	4.35	MHHS Supplies	
135	11/17/2017	73335	D & B SUPPLY	MOUNTAIN HOME	ID	15.99	Equipment Repair	
136	11/17/2017	73335	D & B SUPPLY	MOUNTAIN HOME	ID	36.08	Grounds Supplies	
137	11/17/2017	73335	D & B SUPPLY	MOUNTAIN HOME	ID	22.00	Fuel Propane	
138	11/17/2017	73335	D & B SUPPLY	MOUNTAIN HOME	ID	65.97	Maintenance Supplies	
139	11/17/2017	73335	D & B SUPPLY	MOUNTAIN HOME	ID	49.99	Maintenance Supplies	212.36
140	11/17/2017	73336	DELTA DENTAL	SALT LAKE CITY	UT	844.56	Payroll Accrual	
141	11/17/2017	73336	DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll Accrual	
142	11/17/2017	73336	DELTA DENTAL	SALT LAKE CITY	UT	3,305.25	Payroll Accrual	
143	11/17/2017	73336	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll Accrual	
144	11/17/2017	73336	DELTA DENTAL	SALT LAKE CITY	UT	456.96	Payroll Accrual	
145	11/17/2017	73336	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll Accrual	
146	11/17/2017	73336	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll Accrual	
147	11/17/2017	73336	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
148	11/17/2017	73336	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll Accrual	
149	11/17/2017	73336	DELTA DENTAL	SALT LAKE CITY	UT	10,977.89	Payroll Accrual	16,168.14
150	11/17/2017	73337	Dept. of Health and Welfare	BOISE	ID	6,550.14	Medicaid Payment	6,550.14
151	11/17/2017	73338	DIAMOND LAUNDRY	GLENNS FERRY	ID	57.12	Maintenance Supplies	
152	11/17/2017	73338	DIAMOND LAUNDRY	GLENNS FERRY	ID	340.50	Coverall Cleaning- Vo Tech	397.62
153	11/17/2017	73339	DICK BLICK ART MATERIALS	GALESBURG	IL	72.70	Rulers-MHHS	72.70
154	11/17/2017	73340	DISBURSING OPERATIONS DIRECTOR	INDIANAPOLIS	IN	3,772.00	Fourth Quarter Base Utilities	3,772.00
155	11/17/2017	73341	DOLAN, KAREN	MOUNTAIN HOME	ID	55.50	Travel Reimbursement	55.50
156	11/17/2017	73342	ECOLAB	NEW YORK	NY	339.57	Food Services Expenses	339.57
157	11/17/2017	73343	EDNETICS	POST FALLS	ID	17,160.00	Meraki Cloud Controller	17,160.00
158	11/17/2017	73344	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	891.12	Payroll Accrual	891.12
159	11/17/2017	73345	ESTR PUBLICATIONS	COLUMBUS	OH	46.00	ESTR	46.00
160	11/17/2017	73346	GILBERT, JAMES	MOUNTAIN HOME	ID	283.05	Expense Reimbursement	283.05
161	11/17/2017	73347	GREAT AMERICA FINANCIAL SERV. CORP.	DALLAS	TX	18,462.85	Sharp Copiers	18,462.85
162	11/17/2017	73348	GRIGGS, EMILY	MOUNTAIN HOME	ID	89.98	Travel Reimbursement	
163	11/17/2017	73348	GRIGGS, EMILY	MOUNTAIN HOME	ID	45.95	WJVI Training-Special Ed	135.93
164	11/17/2017	73349	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	120.00	Recertification Reimbursement	120.00
165	11/17/2017	73350	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	135.23	HMS Reimbursement Postage	135.23
166	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	14.01	Fuel Maintenance- Compressor	
167	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	541.37	Fuel Maintenance	
168	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	19.62	Fuel Maintenance	
169	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	37.80	Fuel Maintenance	
170	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	23.75	Fuel Maintenance	

171	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	18.99	Fuel Maintenance	
172	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	26.73	Fuel Maintenance	
173	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	26.48	Fuel Maintenance	
174	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	22.17	Fuel Maintenance	
175	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	12.99	Fuel Maintenance	
176	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	550.90	Fuel Maintenance	
177	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	975.69	Fuel Maintenance	
178	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	19.99	Fuel Maintenance	
179	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	18.53	Fuel Maintenance	
180	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	67.56	Fuel Maintenance	
181	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	19.26	Fuel Maintenance	
182	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	62.11	Fuel Maintenance	
183	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	111.64	Fuel Maintenance	
184	11/17/2017	73351	HILER BROS CO	MOUNTAIN HOME	ID	193.76	Fuel Maintenance	2,763.35
185	11/17/2017	73352	HOME DEPOT/GECF	LOUISVILLE	KY	149.00	Stephensen Supplies	
186	11/17/2017	73352	HOME DEPOT/GECF	LOUISVILLE	KY	182.17	DO Supplies	
187	11/17/2017	73352	HOME DEPOT/GECF	LOUISVILLE	KY	29.94	Maintenance Supplies	361.11
188	11/17/2017	73353	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
189	11/17/2017	73353	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
190	11/17/2017	73353	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
191	11/17/2017	73354	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	189.97	Achievement Standards	
192	11/17/2017	73354	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	23,747.78	Journey Materials	23,937.75
193	11/17/2017	73355	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	MHJH Students	75.00
194	11/17/2017	73356	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
195	11/17/2017	73357	ISB Educational Solutions	BOISE	ID	1,398.52	Medicaid Administration Fee	
196	11/17/2017	73357	ISB Educational Solutions	BOISE	ID	81.88	Medicaid Administration Fee	
197	11/17/2017	73357	ISB Educational Solutions	BOISE	ID	252.85	Medicaid Administration Fee	1,733.25
198	11/17/2017	73358	JIM'S LUMBER	MOUNTAIN HOME	ID	1.96	MHJH Supplies	
199	11/17/2017	73358	JIM'S LUMBER	MOUNTAIN HOME	ID	29.99	DO Supplies	
200	11/17/2017	73358	JIM'S LUMBER	MOUNTAIN HOME	ID	17.97	HMS Supplies	
201	11/17/2017	73358	JIM'S LUMBER	MOUNTAIN HOME	ID	49.95	HS Supplies	
202	11/17/2017	73358	JIM'S LUMBER	MOUNTAIN HOME	ID	12.98	MHJH Supplies	
203	11/17/2017	73358	JIM'S LUMBER	MOUNTAIN HOME	ID	59.94	MHHS Supplies	172.79
204	11/17/2017	73359	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
205	11/17/2017	73360	JOHNSON, JEFF	MOUNTAIN HOME	ID	210.16	Travel Reimbursement	
206	11/17/2017	73360	JOHNSON, JEFF	MOUNTAIN HOME	ID	99.90	Travel Reimbursement	310.06
207	11/17/2017	73361	JOHNSON, MARY KAYE	MOUNTAIN HOME	ID	64.19	Travel Reimbursement	
208	11/17/2017	73361	JOHNSON, MARY KAYE	MOUNTAIN HOME	ID	77.00	Travel Reimbursement	141.19
209	11/17/2017	73362	KNG International	NAMPA	ID	136.61	Chef Hats/Shirts	136.61
210	11/17/2017	73363	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	282.92	Maintenance Repairs	
211	11/17/2017	73363	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	5.00	Maintenance Repairs	287.92
212	11/17/2017	73364	LEVEL 3	DENVER	CO	1,433.88	WAN Internet	
213	11/17/2017	73364	LEVEL 3	DENVER	CO	1,433.78	WAN Internet	2,867.66
214	11/17/2017	73365	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	172.75	Payroll Accrual	

215	11/17/2017	73365	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	13.82	Payroll Accrual	
216	11/17/2017	73365	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	954.75	Payroll Accrual	
217	11/17/2017	73365	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
218	11/17/2017	73365	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
219	11/17/2017	73365	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
220	11/17/2017	73365	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll Accrual	
221	11/17/2017	73365	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	118.50	Payroll Accrual	
222	11/17/2017	73365	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,345.88	Payroll Accrual	3,872.57
223	11/17/2017	73366	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	840.13	Payroll Accrual	
224	11/17/2017	73366	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,233.19	Payroll Accrual	2,073.32
225	11/17/2017	73367	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	185.90	2003 Buick Repair	
226	11/17/2017	73367	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	293.14	2006 Toyota Camry Repair	479.04
227	11/17/2017	73368	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	917.58	Maintenance Repairs Gym	
228	11/17/2017	73368	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	175.10	MHHS Power Repair	
229	11/17/2017	73368	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	75.00	East Elementary Light Repair	
230	11/17/2017	73368	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	112.50	Hacker Light Repair	
231	11/17/2017	73368	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	418.59	Maintenance Supplies	
232	11/17/2017	73368	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	695.15	North Power to Computer Lab	
233	11/17/2017	73368	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	1,810.00	Booster Pump Building Tear Down	4,203.92
234	11/17/2017	73369	McCALIP, CASANDRA	PINE	ID	296.00	In Lieu of Transportation	
235	11/17/2017	73369	McCALIP, CASANDRA	PINE	ID	222.00	In Lieu of Transportation	518.00
236	11/17/2017	73370	MCI	ALBANY	NY	3.45	Account number 08693387370	3.45
237	11/17/2017	73371	MHS	NORTH TONAWAND	NY	145.00	CONNORS 3 PARENT FORMS	145.00
238	11/17/2017	73372	MILLS, LISEANN	MOUNTAIN HOME	ID	93.24	Educating SpEd	
239	11/17/2017	73372	MILLS, LISEANN	MOUNTAIN HOME	ID	124.32	PBIS Tier I Training	217.56
240	11/17/2017	73373	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.16	HMS Supplies	
241	11/17/2017	73373	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	20.15	Equipment Repair	
242	11/17/2017	73373	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	17.98	Equipment Repair	
243	11/17/2017	73373	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.02	Equipment Repair	
244	11/17/2017	73373	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	19.30	Equipment Repair	
245	11/17/2017	73373	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.24	Equipment Repair	
246	11/17/2017	73373	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.87	Equipment Repair	
247	11/17/2017	73373	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	16.40	Equipment Repair	
248	11/17/2017	73373	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	103.24	Equipment Grasshopper Repair	
249	11/17/2017	73373	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	243.46	Equipment Repair	
250	11/17/2017	73373	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	13.03	Equipment Repair	
251	11/17/2017	73373	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	9.91	2006 Camry Parts Drivers Ed	457.76
252	11/17/2017	73374	MOUNTAIN HOME EDUCATION ASSOCIATI	MOUNTAIN HOME	ID	2,519.92	Payroll Accrual	2,519.92
253	11/17/2017	73375	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
254	11/17/2017	73376	NCBERS IDAHO	DALLAS	TX	1,072.00	Payroll Accrual	1,072.00
255	11/17/2017	73377	NORCO INC	BOISE	ID	50.31	Maintenance Supplies	50.31
256	11/17/2017	73378	O'REILLY AUTO PARTS	SPRINGFIELD	MO	(3.09)	Equipment Repair Credit	
257	11/17/2017	73378	O'REILLY AUTO PARTS	SPRINGFIELD	MO	40.77	Equipment Repair	37.68
258	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	Paper Order	

259	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	92.80	Paper Order Copyroom	
260	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	343.20	paper Order Copyroom	
261	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	NORTH Copy Paper	
262	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	5,919.96	Copyroom Large Paper Order	
263	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	85.62	Colored Copy Paper	
264	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	136.07	North - Office Supplies	
265	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	24.00	North - Office Supplies	
266	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	19.90	North - Office Supplies	
267	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	380.85	Copy Paper	
268	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	263.14	Supplies	
269	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	13.16	Supplies	
270	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	29.95	Supplies	
271	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	98.85	HP LaserJet Cartridge	
272	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	101.21	Supplies	
273	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	23.30	Supplies	
274	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	108.00	Classroom Supplies	
275	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	16.49	Classroom Supplies	
276	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	13.74	Classroom Supplies	
277	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	27.00	Student Supplies	
278	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	48.36	Fax Machine Cartridge	
279	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	38.29	Ink	
280	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	45.22	Ink-MHHS	
281	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	Paper Order -Hacker	
282	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	(13.74)	Credit on Return	
283	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	551.35	Construction paper	
284	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	340.60	Construction paper	
285	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	116.40	Construction paper	
286	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	223.62	HP LaserJet 4200 Toner	
287	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	56.82	Special Ed Supplies	
288	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	75.77	School and Office Supplies	
289	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	559.62	File Cabinets	
290	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	18.98	DO Supplies	
291	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	559.62	File Cabinets	
292	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	203.12	Paper Order BMHS	
293	11/17/2017	73381	OFFICE DEPOT, INC	CINCINNATI	OH	228.41	Office Supplies	12,273.08
294	11/17/2017	73382	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	49.12	Maintenance Supplies	
295	11/17/2017	73382	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	27.61	Maintenance Supplies	
296	11/17/2017	73382	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	11.28	Maintenance Supplies	
297	11/17/2017	73382	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	16.25	West Supplies	
298	11/17/2017	73382	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	35.64	West Supplies	
299	11/17/2017	73382	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	15.90	Maintenance Supplies	
300	11/17/2017	73382	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.13	MHHS Supplies	
301	11/17/2017	73382	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	69.90	MHHS Supplies	
302	11/17/2017	73382	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	25.74	MHHS Supplies	

303	11/17/2017	73382	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	18.32	HMS Supplies	
304	11/17/2017	73382	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.98	Grounds Supplies	
305	11/17/2017	73382	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.57	Maintenance Supplies	
306	11/17/2017	73382	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.68	East Supplies	
307	11/17/2017	73382	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.47	MHHS Supplies	294.59
308	11/17/2017	73383	PEARSON ASSESSMENTS	SAN ANTONIO	TX	260.76	BASC-3	
309	11/17/2017	73383	PEARSON ASSESSMENTS	SAN ANTONIO	TX	377.36	RATING FORMS	638.12
310	11/17/2017	73384	PLUMBMASTER	Atlanta	GA	331.84	West Supplies	
311	11/17/2017	73384	PLUMBMASTER	Atlanta	GA	170.90	Maintenance Supplies	502.74
312	11/17/2017	73385	PMG	MOUNTAIN HOME	ID	136.00	MHJH Repairs	
313	11/17/2017	73385	PMG	MOUNTAIN HOME	ID	68.00	MHJH HVAC Repairs Food	204.00
314	11/17/2017	73386	PRO ED, INC	DALLAS	TX	149.60	Examiner Record Booklets	149.60
315	11/17/2017	73387	PVC Spiral Supply	BOISE	ID	224.68	Copyroom Supplies	224.68
316	11/17/2017	73388	QUALITY ART	BOISE	ID	109.08	Art Class Canvas Paper and Paint	
317	11/17/2017	73388	QUALITY ART	BOISE	ID	170.54	North Supplies	279.62
318	11/17/2017	73389	RAIRIGH, BETH	MOUNTAIN HOME	ID	18.13	Travel Reimbursement	18.13
319	11/17/2017	73390	REPUBLIC STORAGE	MOUNTAIN HOME	ID	27.00	Pine Storage Unit	27.00
320	11/17/2017	73391	RMT EQUIPMENT	SALT LAKE CITY	UT	295.66	Equipment Repair	
321	11/17/2017	73391	RMT EQUIPMENT	SALT LAKE CITY	UT	280.69	Equipment Repair	576.35
322	11/17/2017	73392	ROSETTA STONE	ARLINGTON	VA	1,354.00	Rosetta Stone Online	1,354.00
323	11/17/2017	73393	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	116.50	Telephone and Internet Pine	116.50
324	11/17/2017	73394	SELECT HEALTH	SALT LAKE CITY	UT	4,631.20	Payroll Accrual	
325	11/17/2017	73394	SELECT HEALTH	SALT LAKE CITY	UT	11,039.60	Payroll Accrual	
326	11/17/2017	73394	SELECT HEALTH	SALT LAKE CITY	UT	1,468.40	Payroll Accrual	
327	11/17/2017	73394	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
328	11/17/2017	73394	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
329	11/17/2017	73394	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
330	11/17/2017	73394	SELECT HEALTH	SALT LAKE CITY	UT	1,485.50	Payroll Accrual	
331	11/17/2017	73394	SELECT HEALTH	SALT LAKE CITY	UT	3,461.60	Payroll Accrual	
332	11/17/2017	73394	SELECT HEALTH	SALT LAKE CITY	UT	374.10	Payroll Accrual	
333	11/17/2017	73394	SELECT HEALTH	SALT LAKE CITY	UT	168,659.20	Payroll Accrual	
334	11/17/2017	73394	SELECT HEALTH	SALT LAKE CITY	UT	16,306.40	Payroll Accrual	212,271.60
335	11/17/2017	73395	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Travel	
336	11/17/2017	73395	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Travel-08/14/17	
337	11/17/2017	73395	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Travel 082117	
338	11/17/2017	73395	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Travel-082817	
339	11/17/2017	73395	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Travel-091117	
340	11/17/2017	73395	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Travel-091817	
341	11/17/2017	73395	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Travel-092517	
342	11/17/2017	73395	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Travel 100217	
343	11/17/2017	73395	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Travel-100917	
344	11/17/2017	73395	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Travel 101617	
345	11/17/2017	73395	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Travel 102317	
346	11/17/2017	73395	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Travel-103017	111.00

347	11/17/2017	73396	STATE TAX COMMISSION	BOISE	ID	22.46	Sales and Use Tax Fee	22.46
348	11/17/2017	73397	TEXAS LIFE INSURANCE COMPANY	WACO	TX	587.20	Payroll Accrual	587.20
349	11/17/2017	73398	VICK, JAMIE	MOUNTAIN HOME	ID	65.12	Travel Reimbursement	65.12
350	11/17/2017	73399	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,950.00	Payroll Accrual	1,950.00
351	11/17/2017	73401	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	222.60	Food Service Repairs	222.60
352	11/17/2017	73402	All American Sports Corp/Riddell	North Ridgeville	OH	1,793.20	Helmet Repair	1,793.20
353	11/17/2017	73403	AMERICAN EXPRESS	Plantation	FL	132.64	MHJH Expenses	132.64
354	11/17/2017	73404	BEST HOME CARE AND STAFFING	NAMPA	ID	433.08	Nursing Assessment	433.08
355	11/17/2017	73405	Boise State Univ. Mailstop 1135	BOISE	ID	33,256.75	Services for 4th Quarter DoDEA	33,256.75
356	11/17/2017	73406	Caldwell Transportation Co,Inc	CALDWELL	ID	127,903.52	October Transportation	127,903.52
357	11/17/2017	73408	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	Food Establishment License	
358	11/17/2017	73408	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	Food Establishment License	
359	11/17/2017	73408	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	Food Establishment Annual	
360	11/17/2017	73408	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	Food Establishment License	
361	11/17/2017	73408	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	Food Establishment License	
362	11/17/2017	73408	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	Food Establishment License	
363	11/17/2017	73408	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	Food Establishment License	875.00
364	11/17/2017	73409	CHARTWELLS	Los Angeles	CA	78,851.47	Food Service Contract	78,851.47
365	11/17/2017	73410	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	6,821.62	City of Mtn Home Charges	6,821.62
366	11/17/2017	73411	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	20,316.66	Therapy Services	20,316.66
367	11/17/2017	73412	COTTON, MARK	MOUNTAIN HOME	ID	120.00	Reimbursement	120.00
368	11/17/2017	73413	DISTRICT III MUSIC EDUCATORS	BOISE	ID	150.00	District III Jazz Festival	150.00
369	11/17/2017	73414	DISTRICT III MUSIC EDUCATORS	MERIDIAN	ID	50.00	District III Marching	50.00
370	11/17/2017	73415	GREAT AMERICA FINANCIAL SERV. CORP.	DALLAS	TX	10,500.41	Lease on Copiers	10,500.41
371	11/17/2017	73416	HILL, KENNETH	MOUNTAIN HOME	ID	6.66	Travel Reimbursement	6.66
372	11/17/2017	73417	HIRASAKI, CHYNNA	GOODING	ID	497.28	CEC/SLD/Mentoring	497.28
373	11/17/2017	73418	IDAHO POWER	SEATTLE	WA	29,196.57	Idaho Power Charges	29,196.57
374	11/17/2017	73419	INTELLITEXT,LLC	RENO	NV	1,950.00	SpEd, Social Studies, English	1,950.00
375	11/17/2017	73420	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	52.20	MHJH Radio Repair	52.20
376	11/17/2017	73421	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6,709.47	Intermountain Gas Charges	6,709.47
377	11/17/2017	73422	ISB Educational Solutions	BOISE	ID	2,465.79	Medicaid Administration Fee	2,465.79
378	11/17/2017	73423	JW PEPPER & SON, INC	EXTON	PA	64.99	Band Music	
379	11/17/2017	73423	JW PEPPER & SON, INC	EXTON	PA	50.00	Band Music	
380	11/17/2017	73423	JW PEPPER & SON, INC	EXTON	PA	149.99	Band Music	
381	11/17/2017	73423	JW PEPPER & SON, INC	EXTON	PA	162.71	Choir Music	427.69
382	11/17/2017	73424	KIDABILITIES INC	EAGLE	ID	29,442.50	Occupational Therapy	29,442.50
383	11/17/2017	73425	MasterCard First Interstate Bank	BILLINGS	MT	451.11	Athletics	451.11
384	11/17/2017	73426	MasterCard First Interstate Bank	BILLINGS	MT	706.85	MHHS Credit Card Expenses	706.85
385	11/17/2017	73427	MasterCard First Interstate Bank	BILLINGS	MT	251.32	Title I , AVID, Migrant Expenses	251.32
386	11/17/2017	73428	MasterCard First Interstate Bank	BILLINGS	MT	62.56	East Expense	62.56
387	11/17/2017	73429	MasterCard First Interstate Bank	BILLINGS	MT	212.32	District Expense	212.32
388	11/17/2017	73430	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	55.00	Skills USA Advisor Training	
389	11/17/2017	73430	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	133.69	Foods Class Supplies	
390	11/17/2017	73430	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	36.00	State Swimming Entry Fee	

391	11/17/2017	73430	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	791.10	Fuel for Small Buses	
392	11/17/2017	73430	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	236.76	Drivers Ed Fuel	1,252.55
393	11/17/2017	73431	Nelco	Grand Rapids	MI	572.36	Office Supplies	572.36
394	11/17/2017	73432	NICHOLAS-SANDBERG, DENISE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
395	11/17/2017	73432	NICHOLAS-SANDBERG, DENISE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	120.00
396	11/17/2017	73433	NORCO INC	BOISE	ID	1,449.00	Welding Supplies	
397	11/17/2017	73433	NORCO INC	BOISE	ID	40.04	Ag Supplies	1,489.04
398	11/17/2017	73434	NORCO INC	BOISE	ID	1,281.21	Ag Supplies MHHS	1,281.21
399	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	18.48	Postage Sheets for Dymo Machine	
400	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	11.40	Office Supplies	
401	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	46.41	Office Supplies	
402	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	94.48	Office Supplies	
403	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	19.78	Office Supplies	
404	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	23.29	Office Supplies	
405	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	22.68	Office Supplies	
406	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	83.92	Office Supplies	
407	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	36.79	Office Supplies	
408	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	58.29	Office Supplies	
409	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	407.79	Colored Paper	
410	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	369.59	Projector	
411	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	67.30	Supplies	
412	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	171.00	Supplies	
413	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	175.20	Supplies	
414	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	262.90	Supplies	
415	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	88.10	Supplies	
416	11/17/2017	73435	OFFICE DEPOT, INC	CINCINNATI	OH	16.20	Supplies	1,973.60
417	11/17/2017	73436	PEARSON ASSESSMENTS	SAN ANTONIO	TX	40.25	Connors 3 Self Report Forms	
418	11/17/2017	73436	PEARSON ASSESSMENTS	SAN ANTONIO	TX	92.00	Rating Scales	132.25
419	11/17/2017	73437	REPUBLIC SERVICES	PHOENIX	AZ	3,186.64	Republic Services Charges	3,186.64
420	11/17/2017	73438	RILEY, BROOKE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
421	11/17/2017	73439	Saint Alphonsus	BOISE	ID	1,268.00	Rehabilitation Services	1,268.00
422	11/17/2017	73440	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	686.44	Scholastic News Grades 1-4	686.44
423	11/17/2017	73441	School Fix Catalog	VASSAR	MI	258.75	20 Master Locks	258.75
424	11/17/2017	73442	SEIBERT, JOLYN	FEATHERVILLE	ID	97.68	In Lieu of Transportation	97.68
425	11/17/2017	73443	SHILO AUTOMATIC SPRINKLERS, INC.	NAMPA	ID	350.00	Sprinkler Repair	
426	11/17/2017	73443	SHILO AUTOMATIC SPRINKLERS, INC.	NAMPA	ID	4,328.93	Fire Alarm Inspections	
427	11/17/2017	73443	SHILO AUTOMATIC SPRINKLERS, INC.	NAMPA	ID	9,805.00	Sprinkler Repair MHJH	14,483.93
428	11/17/2017	73444	SHRED-IT USA-BOISE	CHICAGO	IL	856.58	District Shredding	
429	11/17/2017	73444	SHRED-IT USA-BOISE	CHICAGO	IL	335.64	District Shredding	1,192.22
430	11/17/2017	73445	SIMPLOT SOILBUILDERS	CALDWELL	ID	785.78	Grounds Supplies	785.78
431	11/17/2017	73446	SONITROL PACIFIC	PORTLAND	OR	108.00	Monitoring	108.00
432	11/17/2017	73447	SST's LLC	MOUNTAIN HOME	ID	638.00	AVID Shirts	638.00
433	11/17/2017	73448	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service	3,500.00
434	11/17/2017	73449	STATE TAX COMMISSION	BOISE	ID	1,069.10	Sales tax	1,069.10

435	11/17/2017	73450	STEPHENSEN ELEMENTARY	MOUNTAIN HOME A	ID	87.14	Supply Reimbursement	87.14
436	11/17/2017	73451	STF LAWN CARE,LLC	MOUNTAIN HOME	ID	3,745.00	Weed Control	3,745.00
437	11/17/2017	73452	SUNRISE ENVIRONMENTAL	RENO	NV	159.48	Custodial Supplies	159.48
438	11/17/2017	73453	TAY, PAULIN	MOUNTAIN HOME A	ID	10.85	Lunch Account Refund	10.85
439	11/17/2017	73454	TEK-HUT	TWIN FALLS	ID	9,750.00	Firewall	
440	11/17/2017	73454	TEK-HUT	TWIN FALLS	ID	2,800.00	Dedicated Internet	
441	11/17/2017	73454	TEK-HUT	TWIN FALLS	ID	11,500.00	WAN-October	
442	11/17/2017	73454	TEK-HUT	TWIN FALLS	ID	2,800.00	Dedicated Internet	
443	11/17/2017	73454	TEK-HUT	TWIN FALLS	ID	11,500.00	WAN- November	
444	11/17/2017	73454	TEK-HUT	TWIN FALLS	ID	161.40	LCD for Chromebook	
445	11/17/2017	73454	TEK-HUT	TWIN FALLS	ID	7,200.00	Lightspeed Web Filtering	45,711.40
446	11/17/2017	73455	THRIFTY CAR SALES	MOUNTAIN HOME	ID	36.36	Bus Detail	
447	11/17/2017	73455	THRIFTY CAR SALES	MOUNTAIN HOME	ID	36.36	Bus Detail	72.72
448	11/17/2017	73456	TREASURE VALLEY COFFEE	BOISE	ID	27.03	District Water	27.03
449	11/17/2017	73457	TREASURE VALLEY COFFEE	BOISE	ID	14.31	District Water	14.31
450	11/17/2017	73458	TREASURE VALLEY COFFEE	BOISE	ID	47.00	Water	47.00
451	11/17/2017	73459	UNITED OIL	CALDWELL	ID	5,708.74	Transportation Fuel Contract	
452	11/17/2017	73459	UNITED OIL	CALDWELL	ID	2,862.32	Transportation Fuel Contract	
453	11/17/2017	73459	UNITED OIL	CALDWELL	ID	1,293.78	Transportation Fuel Contract	
454	11/17/2017	73459	UNITED OIL	CALDWELL	ID	3,732.00	Transportation Fuel Contract	
455	11/17/2017	73459	UNITED OIL	CALDWELL	ID	1,322.01	Transportation Fuel Contract	14,918.85
456	11/17/2017	73460	USI, INC	WOBURN	MA	21.03	Laminating Film	21.03
457	11/17/2017	73461	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.79	Copier Supplies	
458	11/17/2017	73461	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	16.50	Monthly Parts Labor and Toner	
459	11/17/2017	73461	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.79	Copier Supplies	110.08
460	11/17/2017	73462	VERIZON WIRELESS	DALLAS	TX	981.47	Cell Phones District	981.47
461	11/17/2017	73463	VIRCO MFG CORPORATION	DALLAS	TX	800.70	Supplies	800.70
462	11/17/2017	73464	VLCM	SALT LAKE CITY	UT	930.00	Equipment	930.00
463	11/17/2017	73465	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	9.39	Science Supplies	9.39
464	11/17/2017	73466	WAXIE SANITARY SUPPLY	Los Angeles	CA	41.29	Supplies	
465	11/17/2017	73466	WAXIE SANITARY SUPPLY	Los Angeles	CA	147.33	Equipment Repair	
466	11/17/2017	73466	WAXIE SANITARY SUPPLY	Los Angeles	CA	518.47	Equipment Repair	707.09
467	11/17/2017	73467	West Ada School District	MERIDIAN	ID	614.00	DWA Scoring Fees	614.00
468	11/17/2017	73468	WESTERN STATES CHEMICAL	BOISE	ID	1,254.82	Custodial Supplies	
469	11/17/2017	73468	WESTERN STATES CHEMICAL	BOISE	ID	386.46	Custodial Supplies	1,641.28
470	11/17/2017	73469	WESTHART, KELLY	MOUNTAIN HOME	ID	29.99	Supply Reimbursement	29.99
471	11/17/2017	73470	WHITTED, HEATHER	Pine	ID	296.00	In Lieu of Transportation	
472	11/17/2017	73470	WHITTED, HEATHER	Pine	ID	296.00	In Lieu of Transportation	592.00
473	11/17/2017	73471	WINMILL, LORIE	MOUNTAIN HOME	ID	122.10	In Lieu of Transportation	122.10
474	11/17/2017	73472	WOOD, ROSA	MOUNTAIN HOME	ID	48.10	Travel Reimbursement	48.10
475	11/17/2017	73473	Woodwind and Brasswind	South Bend	IN	18.89	Remo Emperor Snare Side Head	18.89
476	11/17/2017	201700044	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	85,276.88	Payroll Accrual	
477	11/17/2017	201700044	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	142,170.77	Payroll Accrual	
478	11/17/2017	201700044	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	14,568.99	Payroll Accrual	242,016.64

479	11/17/2017	201700045	PERSI CHOICE PLAN 401(K)	BOISE	ID	11,497.60	Payroll Accrual	
480	11/17/2017	201700045	PERSI CHOICE PLAN 401(K)	BOISE	ID	135.44	Payroll Accrual	
481	11/17/2017	201700045	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
482	11/17/2017	201700045	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,166.35	Payroll Accrual	12,899.39
483	11/17/2017	201700046	STATE TAX COMMISSION	BOISE	ID	45,141.00	Payroll Accrual	
484	11/17/2017	201700046	STATE TAX COMMISSION	BOISE	ID	1,325.00	Payroll Accrual	46,466.00
485	11/17/2017	201700047	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	99,705.88	Payroll Accrual	
486	11/17/2017	201700047	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	2,615.00	Payroll Accrual	
487	11/17/2017	201700047	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	78,620.28	Payroll Accrual	
488	11/17/2017	201700047	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	18,386.94	Payroll Accrual	
489	11/17/2017	201700047	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	78,620.28	Payroll Accrual	
490	11/17/2017	201700047	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	18,386.94	Payroll Accrual	296,335.32
491	11/20/2017	73321	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	45.10	Custodial Supplies - Return	
492	11/20/2017	73321	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	241.82	Rebates	
493	11/20/2017	73321	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	(1,415.25)	Custodial Supplies	
494	11/20/2017	73321	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	(1,415.25)	Custodial Supplies	(2,543.58)
495	11/20/2017	73347	GREAT AMERICA FINANCIAL SERV. CORP.	DALLAS	TX	(18,462.85)	Sharp Copiers	(18,462.85)
496	11/22/2017	73474	BARGREEN ELLINGSON, INC	SEATTLE	WA	223.17	Check Difference-Paid Wrong Amt.	223.17
497	11/22/2017	73475	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	(241.82)	Rebates	
498	11/22/2017	73475	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	(45.10)	Custodial Supplies - Return	
499	11/22/2017	73475	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	99.54	Custodial Supplies	
500	11/22/2017	73475	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,415.26	Custodial Supplies	
501	11/22/2017	73475	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,415.25	Custodial Supplies	2,643.13
502	11/22/2017	73476	GREAT AMERICA FINANCIAL SERV. CORP.	DALLAS	TX	4,484.02	Sharp Copiers-Check Reissue	4,484.02
503	11/22/2017	73477	LEARNING A-Z	TUCSON	AZ	672.69	Licenses for Reading A-Z	672.69
504	11/27/2017	73338	DIAMOND LAUNDRY	GLENNS FERRY	ID	(340.50)	Coverall Cleaning- Vo Tech	(340.50)
505	11/27/2017	73478	D & B SUPPLY	MOUNTAIN HOME	ID	57.12	Maintenance Supplies	57.12
506	11/27/2017	73479	DIAMOND LAUNDRY	GLENNS FERRY	ID	340.50	Coverall Cleaning- Vo Tech	340.50
507	11/27/2017	73480	ELMORE COUNTY TAX COLLECTOR	MOUNTAIN HOME	ID	10.08	Atlanta Property Tax	
508	11/27/2017	73480	ELMORE COUNTY TAX COLLECTOR	MOUNTAIN HOME	ID	120.02	Property Tax 470 N 3rd E	
509	11/27/2017	73480	ELMORE COUNTY TAX COLLECTOR	MOUNTAIN HOME	ID	127.44	Property Tax -Tax 61 Sec 10	257.54
510	11/27/2017	73481	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	8,850.00	Professional Development	
511	11/27/2017	73481	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	995.00	HMH Licenses	9,845.00
512	11/27/2017	73482	INDUSTRIAL HYGIENE RESOURCES,LTD.	BOISE	ID	350.00	AHERA Inspector/Management	350.00
513	11/27/2017	73483	PEARSON ASSESSMENTS	SAN ANTONIO	TX	192.39	Connors 3 Self Report Forms	192.39