

Mountain Home School District #193

Vendor Check Expense Report

November-18

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	10/26/2018	201800027	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	90.54	Payroll Accrual	
2	10/26/2018	201800027	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	150.94	Payroll Accrual	
3	10/26/2018	201800027	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	15.46	Payroll Accrual	256.94
4	10/26/2018	201800029	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	31.31	Payroll Accrual	
5	10/26/2018	201800029	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	82.66	Payroll Accrual	
6	10/26/2018	201800029	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	19.34	Payroll Accrual	
7	10/26/2018	201800029	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	82.66	Payroll Accrual	
8	10/26/2018	201800029	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	19.34	Payroll Accrual	235.31
9	11/5/2018	75510	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,505.00	Repairs MHJH Milk Cooler	
10	11/5/2018	75510	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	330.00	DO Repair Server Lock Out	
11	11/5/2018	75510	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	618.73	MHJH Repair Heating Room 130	
12	11/5/2018	75510	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	866.25	MHJH Repairs of Four Rooms	
13	11/5/2018	75510	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,294.37	MHJH Repairs Room 102	
14	11/5/2018	75510	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	330.00	Hacker Repair Steam Leak-Boiler	
15	11/5/2018	75510	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	371.25	MHJH Cooling Tower Repairs	
16	11/5/2018	75510	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	247.50	MHJH Repairs Heating	
17	11/5/2018	75510	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,333.10	Hacker Boiler Repair	
18	11/5/2018	75510	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	932.85	West Maintenance Boiler Start Up	
19	11/5/2018	75510	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	2,228.25	Hacker Boiler Wash Out	
20	11/5/2018	75510	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	833.82	Pine Heating Repair	10,891.12
21	11/5/2018	75511	ACE GLASS.INC	MOUNTAIN HOME	ID	121.00	MHHS Bathroom Repairs	121.00
22	11/5/2018	75512	AMERICAN EXPRESS	Plantation	FL	272.32	BMHS Walmart Supplies	
23	11/5/2018	75512	AMERICAN EXPRESS	Plantation	FL	266.85	Special Ed DO Walmart	
24	11/5/2018	75512	AMERICAN EXPRESS	Plantation	FL	56.76	Special Ed Walmart Expenses	
25	11/5/2018	75512	AMERICAN EXPRESS	Plantation	FL	643.79	East Walmart Expenses	
26	11/5/2018	75512	AMERICAN EXPRESS	Plantation	FL	19.57	Pine Walmart Expenses	
27	11/5/2018	75512	AMERICAN EXPRESS	Plantation	FL	155.90	Maintenance Walmart Expenses	
28	11/5/2018	75512	AMERICAN EXPRESS	Plantation	FL	196.40	MHJH Walmart Expenses	
29	11/5/2018	75512	AMERICAN EXPRESS	Plantation	FL	551.32	West Walmart Expenses August	
30	11/5/2018	75512	AMERICAN EXPRESS	Plantation	FL	347.08	HS Drama Walmart Expenses	
31	11/5/2018	75512	AMERICAN EXPRESS	Plantation	FL	452.38	HS 3 Walmart Expenses	
32	11/5/2018	75512	AMERICAN EXPRESS	Plantation	FL	982.00	HS 2 Walmart Expenses	
33	11/5/2018	75512	AMERICAN EXPRESS	Plantation	FL	634.20	HS1 Walmart Expenses	4,578.57
34	11/5/2018	75513	AVID CENTER	MOUNTAIN HOME	ID	1,152.00	Registration for AVID Conference	
35	11/5/2018	75513	AVID CENTER	MOUNTAIN HOME	ID	560.00	Registration for AVID Conference	1,712.00
36	11/5/2018	75514	B & C WELDING, INC	MOUNTAIN HOME	ID	15.23	North Supplies	15.23
37	11/5/2018	75515	BA LOCKSMITH	BOISE	ID	497.50	East-Rekeyed Levers and Cut Keys	497.50
38	11/5/2018	75516	BARGREEN ELLINGSON, INC	SEATTLE	WA	560.87	Food Service Supplies	

39	11/5/2018	75516	BARGREEN ELLINGSON, INC	SEATTLE	WA	183.28	Food Service Supplies	
40	11/5/2018	75516	BARGREEN ELLINGSON, INC	SEATTLE	WA	648.06	Food Service Supplies	
41	11/5/2018	75516	BARGREEN ELLINGSON, INC	SEATTLE	WA	161.82	Food Service Supplies	
42	11/5/2018	75516	BARGREEN ELLINGSON, INC	SEATTLE	WA	161.34	Food Service Supplies	
43	11/5/2018	75516	BARGREEN ELLINGSON, INC	SEATTLE	WA	140.93	Food Service Supplies	
44	11/5/2018	75516	BARGREEN ELLINGSON, INC	SEATTLE	WA	31.91	Food Service Supplies	
45	11/5/2018	75516	BARGREEN ELLINGSON, INC	SEATTLE	WA	2,513.46	Food Service Supplies	
46	11/5/2018	75516	BARGREEN ELLINGSON, INC	SEATTLE	WA	132.67	Food Service Supplies	
47	11/5/2018	75516	BARGREEN ELLINGSON, INC	SEATTLE	WA	1,246.34	Food Service Supplies	5,780.68
48	11/5/2018	75517	BATTERIES PLUS	BOISE	ID	418.86	Equipment Repair	418.86
49	11/5/2018	75518	Bennett Mountain High School	MOUNTAIN HOME	ID	135.76	Reimburse BMHS Screen Repair	135.76
50	11/5/2018	75519	BOISE OFFICE EQUIPMENT	BOISE	ID	95.00	Xerox Copier Supplies and Repair	95.00
51	11/5/2018	75520	Boise State Univ. Mailstop 1135	BOISE	ID	8,100.00	DoDea- ED-CIFS-12	8,100.00
52	11/5/2018	75521	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	260.00	Hacker Gym Repairs	260.00
53	11/5/2018	75522	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	4.29	HS Maintenance Supplies	
54	11/5/2018	75522	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	8.99	Maintenance Supplies	13.28
55	11/5/2018	75523	CENGAGE LEARNING	INDEPENDANCE	KY	1,006.00	Books	1,006.00
56	11/5/2018	75524	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	2019 Food License Hacker	
57	11/5/2018	75524	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	2019 Food License MHJH	
58	11/5/2018	75524	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	2019-Food License MHHS	
59	11/5/2018	75524	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	2019 Food License West	
60	11/5/2018	75524	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	2019 Food license East	
61	11/5/2018	75524	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	2019 Food License North	
62	11/5/2018	75524	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	125.00	2019 Food Renewal Stephensen	875.00
63	11/5/2018	75525	CENTURY LINK	SEATTLE	WA	1,824.93	Telephone Charges	1,824.93
64	11/5/2018	75526	CLARK, JOHN	MOUNTAIN HOME	ID	699.67	Travel Reimbursement	699.67
65	11/5/2018	75527	COMPUNET, INC	MERIDIAN	ID	981.00	North Elementary Gym Door	
66	11/5/2018	75527	COMPUNET, INC	MERIDIAN	ID	1,800.00	Vocational Door Camera	2,781.00
67	11/5/2018	75528	COTTON, ANDREA	MOUNTAIN HOME	ID	844.32	WIDA Conference	844.32
68	11/5/2018	75529	COTTON, MARK	MOUNTAIN HOME	ID	45.73	Travel Reimbursement	
69	11/5/2018	75529	COTTON, MARK	MOUNTAIN HOME	ID	150.22	Travel Reimbursement	195.95
70	11/5/2018	75530	D & B SUPPLY	MOUNTAIN HOME	ID	6.59	Maintenance Supplies	
71	11/5/2018	75530	D & B SUPPLY	MOUNTAIN HOME	ID	13.52	North Maintenance Supplies	
72	11/5/2018	75530	D & B SUPPLY	MOUNTAIN HOME	ID	15.58	Maintenance Supplies	35.69
73	11/5/2018	75531	DISBURSING OPERATIONS DIRECTOR	INDIANAPOLIS	IN	3,370.00	Utilities Stephensen	
74	11/5/2018	75531	DISBURSING OPERATIONS DIRECTOR	INDIANAPOLIS	IN	1,337.10	Utilities Stephensen	4,707.10
75	11/5/2018	75532	District IV Music Educator Jerome High Sch	JEROME	ID	50.00	District IV Honor Band	50.00
76	11/5/2018	75533	DOLAN, KAREN	MOUNTAIN HOME	ID	32.78	Erate Training	32.78
77	11/5/2018	75534	DONNELLEY SPORTS	TWIN FALLS	ID	360.00	AVID Shirts	360.00
78	11/5/2018	75535	EDNETICS	POST FALLS	ID	68,645.59	IP Paging BMHS and MHHS	
79	11/5/2018	75535	EDNETICS	POST FALLS	ID	4,088.64	IP Paging BMHS and MHHS	
80	11/5/2018	75535	EDNETICS	POST FALLS	ID	5,584.02	IP Paging BMHS and MHHS	
81	11/5/2018	75535	EDNETICS	POST FALLS	ID	9,877.91	IP Paging BMHS and MHHS	
82	11/5/2018	75535	EDNETICS	POST FALLS	ID	6,683.19	IP Paging BMHS and MHHS	

83	11/5/2018	75535	EDNETICS	POST FALLS	ID	12,200.51	IP Paging BMHS and MHHS	107,079.86
84	11/5/2018	75536	EWELL EDUCATIONAL SERVICES	College Station	TX	295.00	Software-MHHS	295.00
85	11/5/2018	75537	FARIS, COURTNEY	MOUNTAIN HOME AFB	ID	96.20	Travel Reimbursement	96.20
86	11/5/2018	75538	FASTENAL	WINONA	MN	11.44	Maintenance Supplies	
87	11/5/2018	75538	FASTENAL	WINONA	MN	12.57	Stephensen Maintenance Supplies	
88	11/5/2018	75538	FASTENAL	WINONA	MN	73.33	Maintenance Shop Supplies	
89	11/5/2018	75538	FASTENAL	WINONA	MN	0.71	Maintenance Supplies	98.05
90	11/5/2018	75539	FRANKLIN COVEY CLIENT SALES, INC	SALT LAKE CITY	UT	146.25	Books	146.25
91	11/5/2018	75540	GALBADORES, KATHRYN	BAXTER	MN	52.00	Lunch Account Refund	52.00
92	11/5/2018	75541	GRAINGER	BOISE	ID	10.70	Hacker Supplies	10.70
93	11/5/2018	75542	GREAT AMERICA FINANCIAL SERV.CO	DALLAS	TX	14,331.93	Copier Lease Sharp and Kyocera	14,331.93
94	11/5/2018	75543	GUMMERSALL, RICH	MERIDIAN	ID	200.00	BLS Class-MHHS	200.00
95	11/5/2018	75545	HAZZARD, JENNIFER	MOUNTAIN HOME	ID	22.35	Lunch Account Refund	22.35
96	11/5/2018	75546	HELD, ELIZABETH	MOUNTAIN HOME	ID	69.30	Lunch Account Refund	69.30
97	11/5/2018	75547	HENNESSEY, SHANA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
98	11/5/2018	75548	HILER BROS CO	MOUNTAIN HOME	ID	23.32	Fuel-Auto Class	
99	11/5/2018	75548	HILER BROS CO	MOUNTAIN HOME	ID	30.25	Fuel-Auto Shop	
100	11/5/2018	75548	HILER BROS CO	MOUNTAIN HOME	ID	38.11	Maintenance Fuel	
101	11/5/2018	75548	HILER BROS CO	MOUNTAIN HOME	ID	475.29	Maintenance Fuel	
102	11/5/2018	75548	HILER BROS CO	MOUNTAIN HOME	ID	30.55	Maintenance Fuel	
103	11/5/2018	75548	HILER BROS CO	MOUNTAIN HOME	ID	33.88	Maintenance Fuel	
104	11/5/2018	75548	HILER BROS CO	MOUNTAIN HOME	ID	45.37	Maintenance Fuel Compressor	
105	11/5/2018	75548	HILER BROS CO	MOUNTAIN HOME	ID	30.85	Maintenance Fuel	707.62
106	11/5/2018	75549	HILL, KENNETH	MOUNTAIN HOME	ID	6.29	Travel Reimbursement	6.29
107	11/5/2018	75550	Houghton Mifflin Harcourt, Intervention So	St. Charles	IL	1,901.12	62 Stage B Read 180 Books	
108	11/5/2018	75550	Houghton Mifflin Harcourt, Intervention So	St. Charles	IL	(367.96)	62 Stage B Read 180 Book Credit	1,533.16
109	11/5/2018	75551	HUDSON, KATHERINE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
110	11/5/2018	75552	IDAHO STATE UNIVERSITY	POCATELLO	ID	200.00	ISU Mountain West Marching	
111	11/5/2018	75552	IDAHO STATE UNIVERSITY	POCATELLO	ID	2,035.00	College of Pharmacy Lab Usage	2,235.00
112	11/5/2018	75553	IMAGINE LEARNING, INC	PROVO	UT	22,500.00	Imagine Learning	22,500.00
113	11/5/2018	75554	INTELLITEXT,LLC	RENO	NV	1,040.00	Special Ed Science and English	1,040.00
114	11/5/2018	75555	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	60.00	Radio Repair for East	
115	11/5/2018	75555	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	160.00	East Radio Repair	
116	11/5/2018	75555	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	121.00	East Radio Repair	
117	11/5/2018	75555	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	25.00	Supplies	366.00
118	11/5/2018	75556	ITD-Special Plates	BOISE	ID	23.00	2004 Chevy Pick Up License	23.00
119	11/5/2018	75557	JEA-Journalism Education Association	MANHATTEN	KS	65.00	JEA Membership	65.00
120	11/5/2018	75558	JIM'S LUMBER	MOUNTAIN HOME	ID	76.09	White Board-MHHS	
121	11/5/2018	75558	JIM'S LUMBER	MOUNTAIN HOME	ID	16.99	Ag Supplies	93.08
122	11/5/2018	75559	JW PEPPER & SON, INC	EXTON	PA	201.66	Choir Music	201.66
123	11/5/2018	75560	KIRBY, MARY	MOUNTAIN HOME	ID	49.45	Lunch Account Refund	49.45
124	11/5/2018	75561	KNUTSON, MELISSA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
125	11/5/2018	75561	KNUTSON, MELISSA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
126	11/5/2018	75561	KNUTSON, MELISSA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	180.00

127	11/5/2018	75562	KUNTZ, RYAN	MOUNTAIN HOME	ID	37.00	School Observation	37.00
128	11/5/2018	75563	LAW, MIRANDA	MOUNTAIN HOME	ID	161.32	Travel IT	161.32
129	11/5/2018	75564	LAWSON PRODUCTS, INC.	RENO	NV	187.17	Auto Shop Supplies	187.17
130	11/5/2018	75565	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	10.00	Maintenance Shop Equipment	10.00
131	11/5/2018	75566	MALYUREK, AMANDA	MOUNTAIN HOME	ID	10.00	Lunch Account Refund	10.00
132	11/5/2018	75567	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	694.18	North Repairs	694.18
133	11/5/2018	75568	MCI	ALBANY	NY	25.16	Pine Telephone	25.16
134	11/5/2018	75569	MINICO HIGH SCHOOL	Rupert	ID	100.00	Southern Idaho Band Registration	100.00
135	11/5/2018	75570	MN ASSOCIATES, INC.	FAIRFAX	VA	6,000.00	DoDea Tech External Evaluation	6,000.00
136	11/5/2018	75571	MN ASSOCIATES, INC.	FAIRFAX	VA	6,375.00	DoDEA EMO External Evaluation	6,375.00
137	11/5/2018	75572	MOORE SMITH BUXTON & TURKE,CH	BOISE	ID	650.00	Professional Services	650.00
138	11/5/2018	75573	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	220.00	State Cross Country Food Money	
139	11/5/2018	75573	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,145.03	Tupperware Order -MHHS	
140	11/5/2018	75573	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	80.13	AVID Shirts	
141	11/5/2018	75573	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	112.76	Reimburse High School for Fuel	
142	11/5/2018	75573	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	438.99	Reimburse High School for Fuel	
143	11/5/2018	75573	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	144.37	Reimburse Supplies	
144	11/5/2018	75573	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,075.29	Fuel for Small Buses	
145	11/5/2018	75573	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	394.63	Fuel for Small Buses	3,611.20
146	11/5/2018	75574	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	11.99	MHHS Maintenance Supplies	
147	11/5/2018	75574	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	19.40	Auto Shop Supplies	
148	11/5/2018	75574	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	4.96	Auto Shop Supplies	
149	11/5/2018	75574	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	26.39	Auto Shop Supplies	
150	11/5/2018	75574	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	3.29	Auto Shop Supplies	
151	11/5/2018	75574	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	7.36	Auto Shop Supplies	
152	11/5/2018	75574	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	19.50	Equipment Repairs	
153	11/5/2018	75574	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	4.52	Equipment Repairs	
154	11/5/2018	75574	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	2.90	Equipment Repairs	100.31
155	11/5/2018	75575	Neopost	TAMPA	FL	1,059.56	Postage for Postage Machine	1,059.56
156	11/5/2018	75576	NORCO WELDING SUPPLY	BOISE	ID	14.86	Welding Supplies-MHHS	
157	11/5/2018	75576	NORCO WELDING SUPPLY	BOISE	ID	955.31	Ag Supplies	
158	11/5/2018	75576	NORCO WELDING SUPPLY	BOISE	ID	4.15	Ag Supplies	
159	11/5/2018	75576	NORCO WELDING SUPPLY	BOISE	ID	92.71	Ag Supplies	
160	11/5/2018	75576	NORCO WELDING SUPPLY	BOISE	ID	32.16	Welding Gases	1,099.19
161	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	12.95	Office Supplies	
162	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	100.50	Office Supplies-DO	
163	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	5.40	Office Supplies	
164	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	234.60	Copy Room Paper Order	
165	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	531.60	Paper-Hacker	
166	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	10.91	Supplies-MHHS	
167	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	50.47	Supplies-MHHS	
168	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	10.71	Supplies-MHHS	
169	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	42.84	Supplies-MHHS	
170	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	12.29	Supplies	

171	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	18.00	Supplies-MHHS	
172	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	37.49	Supplies-MHHS	
173	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	35.79	Supplies-MHHS	
174	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	25.35	Supplies-MHHS	
175	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	14.04	Supplies-MHHS	
176	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	56.94	Copy Room Binding Order	
177	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	195.60	Copy Room Paper Order	
178	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	125.70	Copy Room Paper Order	
179	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	103.75	Supplies-MHHS	
180	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	531.60	Paper-MHHS	
181	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	20.49	Office Supplies-DO	
182	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	111.90	Office Supplies-DO	
183	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	26.06	Office Supplies-DO	
184	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	26.74	Supplies-MHHS	
185	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	124.46	Supplies-MHHS	
186	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	161.88	Ink-MHHS	
187	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	149.95	Ink	
188	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	140.85	Ink	
189	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	26.34	Supplies-MHHS	
190	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	31.50	Supplies	
191	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	173.56	Supplies-MHHS	
192	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	78.10	Supplies	
193	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	41.79	Supplies	
194	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	62.80	Construction Paper	
195	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	24.80	Construction Paper	
196	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	23.30	Construction Paper	
197	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	103.64	Office and Teacher Supplies	
198	11/5/2018	75578	OFFICE DEPOT, INC	CINCINNATI	OH	17.72	Office and Teacher Supplies	3,502.41
199	11/5/2018	75579	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.06	West Supplies	
200	11/5/2018	75579	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.44	DO Supplies	
201	11/5/2018	75579	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	28.14	East Supplies	
202	11/5/2018	75579	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	13.30	MHJH Maintenance Supplies	50.94
203	11/5/2018	75580	PAILLE, CHRISTINE	MOUNTAIN HOME	ID	76.51	AVID Path to School Training	76.51
204	11/5/2018	75581	PEARSON ASSESSMENTS	SAN ANTONIO	TX	93.00	CELF 5 Records Forms 2 Ages	
205	11/5/2018	75581	PEARSON ASSESSMENTS	SAN ANTONIO	TX	312.00	Aims Web Complete with Pearson	
206	11/5/2018	75581	PEARSON ASSESSMENTS	SAN ANTONIO	TX	283.66	Forms	
207	11/5/2018	75581	PEARSON ASSESSMENTS	SAN ANTONIO	TX	379.48	Record Forms	1,068.14
208	11/5/2018	75582	PEDROZA, ALFREDO JR	MOUNTAIN HOME	ID	5.55	Travel Reimbursement	5.55
209	11/5/2018	75583	PLASMAMAC, INC.	COLORADO CITY	CO	48.72	Replacement Parts-MHHS	48.72
210	11/5/2018	75584	PRO ED, INC	DALLAS	TX	279.40	REEL 3 Social Language Develop.	279.40
211	11/5/2018	75585	REALLY GREAT READING	CABIN JOHN	MD	10,163.88	Read 180 Books	
212	11/5/2018	75585	REALLY GREAT READING	CABIN JOHN	MD	19.95	Supplies	10,183.83
213	11/5/2018	75586	Region 4 Superintendent Association	WENDELL	ID	150.00	REGION IV DUES - 2018-19	150.00
214	11/5/2018	75587	ROSETTA STONE Ltd.	Harrisonburg	VA	825.00	Rosetta Stone Foundations	825.00

215	11/5/2018	75588	SANDOVAL, CARMEN	MOUNTAIN HOME	ID	106.97	WIDA Conference Travel	106.97
216	11/5/2018	75589	Scholastic Teacher Store			759.00	Supplies	759.00
217	11/5/2018	75590	School Fix Catalog	VASSAR	MI	121.75	Supplies-West	121.75
218	11/5/2018	75591	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	96.00	Medical Supplies	96.00
219	11/5/2018	75592	Scotchman Metal Fabrication Solutions	PHILIP	SD	3,055.51	Equipment Repair-MHHS	3,055.51
220	11/5/2018	75593	SEIBERT, JACOB	FEATHERVILLE	ID	44.40	In Lieu of Transportation	
221	11/5/2018	75593	SEIBERT, JACOB	FEATHERVILLE	ID	44.40	In Lieu of Transportation	88.80
222	11/5/2018	75594	SHRED-IT USA-BOISE	CHICAGO	IL	251.40	Shredding District	251.40
223	11/5/2018	75595	SHUMWAY, JENNIFER	MERIDIAN	ID	243.57	AVID Implementation For HS	243.57
224	11/5/2018	75596	SIMONS, NIKOLE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
225	11/5/2018	75597	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Services	3,500.00
226	11/5/2018	75598	STAR Autism Support	PORTLAND	OR	1,200.00	Star 2-Day Workshop Attendee	1,200.00
227	11/5/2018	75599	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	46.11	Reimburse Stephensen Supplies	46.11
228	11/5/2018	75600	STRATTON, AMANDA	MOUNTAIN HOME	ID	58.30	Supply Reimbursement	58.30
229	11/5/2018	75601	TEACHER DIRECT	BIRMINGHAM	AL	73.68	Office Supplies	73.68
230	11/5/2018	75602	Teacher Synergy, LLC	CHICAGO	IL	30.50	Teacher Supplies	
231	11/5/2018	75602	Teacher Synergy, LLC	CHICAGO	IL	80.00	Supplies-West	
232	11/5/2018	75602	Teacher Synergy, LLC	CHICAGO	IL	24.50	Supplies-West	135.00
233	11/5/2018	75603	TEK-HUT,INC	TWIN FALLS	ID	453.96	Chromebook Repairs Hacker	
234	11/5/2018	75603	TEK-HUT,INC	TWIN FALLS	ID	166.32	Chromebook Repairs Hacker	
235	11/5/2018	75603	TEK-HUT,INC	TWIN FALLS	ID	465.00	Magic Monitor Licensing	
236	11/5/2018	75603	TEK-HUT,INC	TWIN FALLS	ID	151.32	Chromebook Repairs MHJH	
237	11/5/2018	75603	TEK-HUT,INC	TWIN FALLS	ID	6,840.00	HMS Cameras	
238	11/5/2018	75603	TEK-HUT,INC	TWIN FALLS	ID	7,200.00	Lightspeed Web Filtering Renewal	
239	11/5/2018	75603	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	WAN	
240	11/5/2018	75603	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Dedicated Internet Access	28,926.60
241	11/5/2018	75604	THRIFTY CAR SALES	MOUNTAIN HOME	ID	383.72	2006 Camry Repairs	383.72
242	11/5/2018	75605	TREASURE VALLEY COFFEE	BOISE	ID	27.03	DO Water	27.03
243	11/5/2018	75606	TREASURE VALLEY COFFEE	BOISE	ID	9.54	District Water	9.54
244	11/5/2018	75607	TREASURE VALLEY COFFEE	BOISE	ID	26.50	Maintenance Water	
245	11/5/2018	75607	TREASURE VALLEY COFFEE	BOISE	ID	4.50	Maintenance Water	31.00
246	11/5/2018	75608	UNITED LABORATORIES	St. Charles	IL	263.91	Custodial Supplies	263.91
247	11/5/2018	75609	UNITED OIL	CALDWELL	ID	4,656.58	Transportation Fuel	
248	11/5/2018	75609	UNITED OIL	CALDWELL	ID	5,530.55	Transportation Fuel	
249	11/5/2018	75609	UNITED OIL	CALDWELL	ID	3,212.35	Transportation Fuel	
250	11/5/2018	75609	UNITED OIL	CALDWELL	ID	1,804.13	Transportation Fuel	15,203.61
251	11/5/2018	75610	United Site Services	PHOENIX	AZ	548.60	Restroom Rental Varsity Football	
252	11/5/2018	75610	United Site Services	PHOENIX	AZ	226.20	Restroom Rental Soccer Field	774.80
253	11/5/2018	75611	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.81	Copier Supplies Hacker	
254	11/5/2018	75611	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	93.62	Copier Supplies	
255	11/5/2018	75611	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	68.55	Copier Supplies	208.98
256	11/5/2018	75612	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	52.00	Science Supplies	52.00
257	11/5/2018	75613	WEST ELEMENTARY	MOUNTAIN HOME	ID	58.23	Supply Reimbursement	
258	11/5/2018	75613	WEST ELEMENTARY	MOUNTAIN HOME	ID	43.94	Reimburse West Istation Training	102.17

259	11/5/2018	75614	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	24.42	Travel IT	24.42
260	11/5/2018	75615	ELIZARRARAZ SOLORIO, ROSA	MOUNTAIN HOME	ID	51.80	Travel Reimbursement	51.80
261	11/5/2018	75616	WOWZERS	ENCINITAS	CA	1,500.00	Supplies-West	1,500.00
262	11/8/2018	75617	DAYTREATMENT YOUTH SERVICES	JEROME	ID	1,338.00	Special Ed Travel	1,338.00
263	11/8/2018	75618	COTTON, ANDREA	MOUNTAIN HOME	ID	658.95	WIDA Conference Motel Rooms	658.95
264	11/8/2018	75619	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	266.40	Family Liaison Travel	266.40
265	11/13/2018	75620	BEARDEN, KIMBERLY	GRAND VIEW	ID	1,000.00	K - Stem Funding	1,000.00
266	11/13/2018	75621	HALL, SARAH	MOUNTAIN HOME	ID	202.91	Conference Reimbursement	202.91
267	11/13/2018	711091712	STATE TAX COMMISSION	BOISE	ID	670.18	October Sales Tax	670.18
268	11/15/2018	75622	American School Counselor Association	BALTIMORE	MD	129.00	Professional Memberships	
269	11/15/2018	75622	American School Counselor Association	BALTIMORE	MD	129.00	Professional Memberships	258.00
270	11/15/2018	75623	AMERIGAS	Pittsburgh	PA	1,018.18	Propane Pine	1,018.18
271	11/15/2018	75624	ANDERSON, JULIAN & HULL LLP	BOISE	ID	19.00	Professional Services	19.00
272	11/15/2018	75625	AVID CENTER	MOUNTAIN HOME	ID	520.00	Registration	520.00
273	11/15/2018	75626	BEST HOME CARE AND STAFFING	NAMPA	ID	1,668.62	Special Ed Rn Services	1,668.62
274	11/15/2018	75627	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine	600.00
275	11/15/2018	75628	Caldwell Transportatation Co,Inc	CALDWELL	ID	187,504.20	Transportation Contract	187,504.20
276	11/15/2018	75629	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	34.99	Paint-HS	34.99
277	11/15/2018	75630	CENTURY LINK	SEATTLE	WA	618.00	Telephone Charges	618.00
278	11/15/2018	75631	CHARTWELLS	Los Angeles	CA	71,033.82	Food Service Contract	71,033.82
279	11/15/2018	75632	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	10,228.30	City of Mountain Home Utilities	10,228.30
280	11/15/2018	75633	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	20,314.40	Special Ed-Speech Therapy	20,314.40
281	11/15/2018	75634	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	14,239.25	Special Ed Services	
282	11/15/2018	75634	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	11,691.95	Special Ed Services	25,931.20
283	11/15/2018	75635	DEMCO	Milwaukee	WI	37.79	Library Labels	37.79
284	11/15/2018	75636	GOFF, JESSICA	MOUNTAIN HOME	ID	74.00	AVID Critical Reading Training	74.00
285	11/15/2018	75637	GREAT AMERICA FINANCIAL SERV.CO	DALLAS	TX	14,331.93	Sharp and Kyocera Copier Lease	14,331.93
286	11/15/2018	75639	IDAHO POWER	SEATTLE	WA	30,676.61	Idaho Power Charges	30,676.61
287	11/15/2018	75640	INTELLITEXT,LLC	RENO	NV	1,170.00	Special Ed-Science, English	1,170.00
288	11/15/2018	75641	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,054.02	Intermountain Gas Charges	
289	11/15/2018	75641	INTERMOUNTAIN GAS COMPANY	BOISE	ID	21.25	Intermountain Gas Charges	
290	11/15/2018	75641	INTERMOUNTAIN GAS COMPANY	BOISE	ID	3,153.84	Intermountain Gas Charges	4,229.11
291	11/15/2018	75642	JACKSON, JOHN	MOUNTAIN HOME	ID	152.95	Travel to Coaches Meetings	152.95
292	11/15/2018	75643	KIDABILITIES INC	EAGLE	ID	60,016.25	Special ED Therapies	60,016.25
293	11/15/2018	75644	LUCAS, RANDALL	BOISE	ID	12.00	Gear up/Advance Opportunity	12.00
294	11/15/2018	75645	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,539.45	Small Bus Fuel	1,539.45
295	11/15/2018	75646	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	208.21	MHNEWS Legal Notice	208.21
296	11/15/2018	75647	Nelco	Grand Rapids	MI	356.04	Do Supplies	356.04
297	11/15/2018	75648	Neopost	TAMPA	FL	539.00	DO Postage	539.00
298	11/15/2018	75649	NORCO INC	BOISE	ID	33.23	Welding Supplies	33.23
299	11/15/2018	75650	NORCO WELDING SUPPLY	BOISE	ID	47.15	Ag Supplies	
300	11/15/2018	75650	NORCO WELDING SUPPLY	BOISE	ID	30.35	Welding Supplies	77.50
301	11/15/2018	75651	OFFICE DEPOT, INC	CINCINNATI	OH	109.19	Office Supplies	
302	11/15/2018	75651	OFFICE DEPOT, INC	CINCINNATI	OH	30.36	Supplies	

303	11/15/2018	75651	OFFICE DEPOT, INC	CINCINNATI	OH	32.76	Supplies	
304	11/15/2018	75651	OFFICE DEPOT, INC	CINCINNATI	OH	92.98	Supplies	
305	11/15/2018	75651	OFFICE DEPOT, INC	CINCINNATI	OH	694.00	Copy Paper	959.29
306	11/15/2018	75652	PEDROZA, ALFREDO JR	MOUNTAIN HOME	ID	138.34	WIDA Conference	138.34
307	11/15/2018	75653	REPUBLIC SERVICES	PHOENIX	AZ	3,249.10	Republic Services	3,249.10
308	11/15/2018	75654	RILEY, BROOKE	MOUNTAIN HOME	ID	100.00	Book Reimbursement	
309	11/15/2018	75654	RILEY, BROOKE	MOUNTAIN HOME	ID	32.45	AVID Supply Reimbursement	132.45
310	11/15/2018	75655	SEXAUER, KATHY	MOUNTAIN HOME	ID	74.00	Travel Reimbursement	74.00
311	11/15/2018	75656	Silverback Learning Solutions	MERIDIAN	ID	13,780.00	Teacher Vitae Annual Subscription	
312	11/15/2018	75656	Silverback Learning Solutions	MERIDIAN	ID	39,980.00	Milepost Renewal	53,760.00
313	11/15/2018	75657	SIMONS, NIKOLE	MOUNTAIN HOME	ID	43.04	Gear up/Advance Opportunity	
314	11/15/2018	75657	SIMONS, NIKOLE	MOUNTAIN HOME	ID	51.77	Deadly Patterns Conference	94.81
315	11/15/2018	75658	SST's LLC	MOUNTAIN HOME	ID	575.00	T Shirts for MHJH AVID Shirts	575.00
316	11/15/2018	75659	UNITED OIL	CALDWELL	ID	6,604.86	Transportation Fuel	6,604.86
317	11/15/2018	75660	University Event Services-AR, BSU	BOISE	ID	9.00	MHJH Parking Pass	9.00
318	11/15/2018	75661	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	98.00	North Copier Repairs	98.00
319	11/15/2018	75662	VICK, LEVI	MOUNTAIN HOME	ID	33.30	E-Rate Conference	33.30
320	11/15/2018	75663	WEST ELEMENTARY	MOUNTAIN HOME	ID	50.76	Supply Reimbursement	50.76
321	11/15/2018	75664	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	17.39	IT Travel	
322	11/15/2018	75664	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	24.05	IT Travel	41.44
323	11/15/2018	75665	WINMILL, LORIE	MOUNTAIN HOME	ID	138.38	In Lieu of Transportation	138.38
324	11/16/2018	75666	MasterCard First Interstate Bank	BILLINGS	MT	664.21	Athletic Expenses	664.21
325	11/16/2018	75667	TREASURE VALLEY COFFEE	BOISE	ID	49.29	DO Water	
326	11/16/2018	75667	TREASURE VALLEY COFFEE	BOISE	ID	30.74	DO Water	80.03
327	11/16/2018	75668	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	900.00	Alternate Authorizations fees	900.00
328	11/19/2018	75669	BINION III, RALPH	MOUNTAIN HOME	ID	134.46	ISBA Conference Reimbursement	134.46
329	11/19/2018	75670	HOLLAND, DAVID	MOUNTAIN HOME	ID	438.35	Reimburse Supplies for Shed	438.35
330	11/19/2018	75671	GILBERT, JAMES	MOUNTAIN HOME	ID	111.00	Travel Reimbursement	111.00
331	11/20/2018	75695	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	180.00	Recertification Reimbursement	
332	11/20/2018	75695	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	351.50	Travel Reimbursement	531.50
333	11/23/2018	75672	AFLAC	COLUMBUS	GA	598.52	Payroll Accrual	
334	11/23/2018	75672	AFLAC	COLUMBUS	GA	69.17	Payroll Accrual	667.69
335	11/23/2018	75673	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	408.10	Payroll Accrual	408.10
336	11/23/2018	75674	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	744.66	Payroll Accrual	744.66
337	11/23/2018	75675	AMERIFLEX	KANSAS CITY	MO	416.67	Payroll Accrual	
338	11/23/2018	75675	AMERIFLEX	KANSAS CITY	MO	176.00	Payroll Accrual	
339	11/23/2018	75675	AMERIFLEX	KANSAS CITY	MO	4,571.67	Payroll Accrual	5,164.34
340	11/23/2018	75676	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
341	11/23/2018	75677	BLUE CROSS OF IDAHO	BOISE	ID	848.70	Payroll Accrual	
342	11/23/2018	75677	BLUE CROSS OF IDAHO	BOISE	ID	286.56	Payroll Accrual	
343	11/23/2018	75677	BLUE CROSS OF IDAHO	BOISE	ID	974.48	Payroll Accrual	
344	11/23/2018	75677	BLUE CROSS OF IDAHO	BOISE	ID	224.88	Payroll Accrual	
345	11/23/2018	75677	BLUE CROSS OF IDAHO	BOISE	ID	147.72	Payroll Accrual	
346	11/23/2018	75677	BLUE CROSS OF IDAHO	BOISE	ID	107.46	Payroll Accrual	



347	11/23/2018	75677	BLUE CROSS OF IDAHO	BOISE	ID	299.84	Payroll Accrual	
348	11/23/2018	75677	BLUE CROSS OF IDAHO	BOISE	ID	3,279.18	Payroll Accrual	6,168.82
349	11/23/2018	75678	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,375.00	Payroll Accrual	4,375.00
350	11/23/2018	75679	CHILD SUPPORT RECEIPTING	BOISE	ID	255.47	Payroll Accrual	255.47
351	11/23/2018	75680	COLONIAL LIFE	COLUMBIA	SC	1,931.97	Payroll Accrual	
352	11/23/2018	75680	COLONIAL LIFE	COLUMBIA	SC	3,845.53	Payroll Accrual	5,777.50
353	11/23/2018	75681	DELTA DENTAL	SALT LAKE CITY	UT	863.76	Payroll Accrual	
354	11/23/2018	75681	DELTA DENTAL	SALT LAKE CITY	UT	35.99	Payroll Accrual	
355	11/23/2018	75681	DELTA DENTAL	SALT LAKE CITY	UT	3,167.12	Payroll Accrual	
356	11/23/2018	75681	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	
357	11/23/2018	75681	DELTA DENTAL	SALT LAKE CITY	UT	415.87	Payroll Accrual	
358	11/23/2018	75681	DELTA DENTAL	SALT LAKE CITY	UT	31.99	Payroll Accrual	
359	11/23/2018	75681	DELTA DENTAL	SALT LAKE CITY	UT	287.92	Payroll Accrual	
360	11/23/2018	75681	DELTA DENTAL	SALT LAKE CITY	UT	287.92	Payroll Accrual	
361	11/23/2018	75681	DELTA DENTAL	SALT LAKE CITY	UT	10,757.31	Payroll Accrual	
362	11/23/2018	75681	DELTA DENTAL	SALT LAKE CITY	UT	111.97	Payroll Accrual	16,175.79
363	11/23/2018	75682	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	313.99	Payroll Accrual	313.99
364	11/23/2018	75683	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
365	11/23/2018	75683	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
366	11/23/2018	75683	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
367	11/23/2018	75684	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
368	11/23/2018	75685	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
369	11/23/2018	75686	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	179.66	Payroll Accrual	
370	11/23/2018	75686	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
371	11/23/2018	75686	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	954.75	Payroll Accrual	
372	11/23/2018	75686	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
373	11/23/2018	75686	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
374	11/23/2018	75686	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
375	11/23/2018	75686	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	94.80	Payroll Accrual	
376	11/23/2018	75686	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	118.50	Payroll Accrual	
377	11/23/2018	75686	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,428.92	Payroll Accrual	
378	11/23/2018	75686	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	1.67	Payroll Accrual	
379	11/23/2018	75686	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	23.67	Payroll Accrual	3,996.75
380	11/23/2018	75687	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	884.17	Payroll Accrual	
381	11/23/2018	75687	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,639.89	Payroll Accrual	2,524.06
382	11/23/2018	75688	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	61.77	Payroll Accrual	61.77
383	11/23/2018	75689	MOUNTAIN HOME EDUCATION ASSOC	MOUNTAIN HOME	ID	2,864.82	Payroll Accrual	2,864.82
384	11/23/2018	75690	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
385	11/23/2018	75691	NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	976.00	Payroll Accrual	976.00
386	11/23/2018	75692	SELECT HEALTH	SALT LAKE CITY	UT	5,954.40	Payroll Accrual	
387	11/23/2018	75692	SELECT HEALTH	SALT LAKE CITY	UT	15,285.60	Payroll Accrual	
388	11/23/2018	75692	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
389	11/23/2018	75692	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	

390	11/23/2018	75692	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
391	11/23/2018	75692	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
392	11/23/2018	75692	SELECT HEALTH	SALT LAKE CITY	UT	2,971.00	Payroll Accrual	
393	11/23/2018	75692	SELECT HEALTH	SALT LAKE CITY	UT	3,028.90	Payroll Accrual	
394	11/23/2018	75692	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
395	11/23/2018	75692	SELECT HEALTH	SALT LAKE CITY	UT	176,426.40	Payroll Accrual	
396	11/23/2018	75692	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	
397	11/23/2018	75692	SELECT HEALTH	SALT LAKE CITY	UT	297.10	Payroll Accrual	
398	11/23/2018	75692	SELECT HEALTH	SALT LAKE CITY	UT	1,404.00	Payroll Accrual	227,522.20
399	11/23/2018	75693	TEXAS LIFE INSURANCE COMPANY	WACO	TX	526.20	Payroll Accrual	
400	11/23/2018	75693	TEXAS LIFE INSURANCE COMPANY	WACO	TX	19.50	Payroll Accrual	545.70
401	11/23/2018	75694	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,925.00	Payroll Accrual	1,925.00
402	11/23/2018	201800030	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	86,085.04	Payroll Accrual	
403	11/23/2018	201800030	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	143,517.50	Payroll Accrual	
404	11/23/2018	201800030	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	14,706.69	Payroll Accrual	244,309.23
405	11/23/2018	201800031	PERSI CHOICE PLAN 401(K)	BOISE	ID	14,514.59	Payroll Accrual	
406	11/23/2018	201800031	PERSI CHOICE PLAN 401(K)	BOISE	ID	255.82	Payroll Accrual	
407	11/23/2018	201800031	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
408	11/23/2018	201800031	PERSI CHOICE PLAN 401(K)	BOISE	ID	4,910.38	Payroll Accrual	19,780.79
409	11/23/2018	201800032	STATE TAX COMMISSION	BOISE	ID	24,052.00	Payroll Accrual	
410	11/23/2018	201800032	STATE TAX COMMISSION	BOISE	ID	2,850.00	Payroll Accrual	26,902.00
411	11/23/2018	201800033	KEY BANK	BOISE	ID	75.00	Payroll Accrual	75.00
412	11/23/2018	201800034	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	79,038.20	Payroll Accrual	
413	11/23/2018	201800034	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	2,222.00	Payroll Accrual	
414	11/23/2018	201800034	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	78,637.68	Payroll Accrual	
415	11/23/2018	201800034	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	18,391.20	Payroll Accrual	
416	11/23/2018	201800034	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	78,637.68	Payroll Accrual	
417	11/23/2018	201800034	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	18,391.20	Payroll Accrual	275,317.96
418	11/27/2018	75696	ALL-STATE/IMEA	TWIN FALLS	ID	155.00	IMEA All-State Choir	155.00
419	11/30/2018	75697	AAF International	CHICAGO	IL	277.21	Maintenance Supplies	
420	11/30/2018	75697	AAF International	CHICAGO	IL	67.14	Maintenance Supplies	
421	11/30/2018	75697	AAF International	CHICAGO	IL	667.99	Maintenance Supplies	
422	11/30/2018	75697	AAF International	CHICAGO	IL	330.28	Maintenance Supplies	1,342.62
423	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	247.50	MHJH Freezer Repair	
424	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	82.50	West Repairs TSTAT	
425	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	437.50	MHJH Repairs Server Room	
426	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	495.00	Stephensen Repairs	
427	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	166.48	Hacker Repairs Room 16	
428	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	165.00	West Repairs Compressor	
429	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	386.33	BMHS Heating Repairs	
430	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	371.25	West Repairs	
431	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	247.50	MHJH Heating Repairs	

432	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	165.00	MHJH Heating Repairs	
433	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	247.50	MHJH Heating Repairs	
434	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	348.50	MHHS Annex TSAT Repairs	
435	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	577.50	East Boiler Repair	
436	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	165.00	MHJH Heating Repairs	
437	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,467.50	MHJH-Closed Water Loop Treat.	
438	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.50	Master Maintenance Agreement	
439	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	834.19	East-Repair Boiler Room Leak	
440	11/30/2018	75699	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	2,940.00	Maintenance New Storage Heaters	14,518.75
441	11/30/2018	75700	ACE GLASS.INC	MOUNTAIN HOME	ID	233.00	West Repair Front Door	
442	11/30/2018	75700	ACE GLASS.INC	MOUNTAIN HOME	ID	140.00	East Repairs	
443	11/30/2018	75700	ACE GLASS.INC	MOUNTAIN HOME	ID	110.00	MHHS Repairs	
444	11/30/2018	75700	ACE GLASS.INC	MOUNTAIN HOME	ID	135.00	MHHS Repairs Behind Stage	618.00
445	11/30/2018	75701	APPERSON	CERRITOS	CA	290.65	100 Q Data link 3000 Side	290.65
446	11/30/2018	75702	B & C WELDING, INC	MOUNTAIN HOME	ID	82.08	Rip Plate Maintenance	
447	11/30/2018	75702	B & C WELDING, INC	MOUNTAIN HOME	ID	6.88	Maintenance Supplies North	88.96
448	11/30/2018	75703	BARGREEN ELLINGSON, INC	SEATTLE	WA	243.92	Food Service Supplies	243.92
449	11/30/2018	75704	BATTERIES PLUS	BOISE	ID	27.00	Maintenance Supplies	27.00
450	11/30/2018	75705	BOISE STATE UNIVERSITY	BOISE	ID	74,637.50	Idaho Positive Behavior Network	74,637.50
451	11/30/2018	75706	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	774.04	Custodial Supplies	774.04
452	11/30/2018	75707	CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	23.75	DC Bio Supplies	
453	11/30/2018	75707	CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	1,377.31	DC Bio Supplies	1,401.06
454	11/30/2018	75708	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.12	Maintenance Supplies	
455	11/30/2018	75708	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	5.29	East Supplies	
456	11/30/2018	75708	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	35.99	High School Supplies	
457	11/30/2018	75708	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	94.99	Maintenance Supplies	
458	11/30/2018	75708	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	140.45	Maintenance Supplies	
459	11/30/2018	75708	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	5.76	Maintenance Supplies	285.60
460	11/30/2018	75709	CHERRY, HEATHER	MOUNTAIN HOME	ID	25.00	Recertification Reimbursement	25.00
461	11/30/2018	75710	CSA Consulting LLC	BOISE	ID	36.32	Medicaid Administrative Fee	36.32
462	11/30/2018	75711	D & B SUPPLY	MOUNTAIN HOME	ID	13.98	Maintenance Supplies	
463	11/30/2018	75711	D & B SUPPLY	MOUNTAIN HOME	ID	129.98	Maintenance Shop Supplies	
464	11/30/2018	75711	D & B SUPPLY	MOUNTAIN HOME	ID	29.99	Maintenance Supplies	
465	11/30/2018	75711	D & B SUPPLY	MOUNTAIN HOME	ID	31.14	Hardware	
466	11/30/2018	75711	D & B SUPPLY	MOUNTAIN HOME	ID	17.60	Propane Maintenance	
467	11/30/2018	75711	D & B SUPPLY	MOUNTAIN HOME	ID	19.52	Propane Maintenance	
468	11/30/2018	75711	D & B SUPPLY	MOUNTAIN HOME	ID	24.99	Maintenance Shop Supplies	267.20
469	11/30/2018	75712	DATA MANAGEMENT, INC	FARMINGTON	CT	176.00	Supplies	176.00
470	11/30/2018	75713	DAYTREATMENT YOUTH SERVICES	JEROME	ID	992.00	Special Ed-48 trips	992.00
471	11/30/2018	75714	DISCOVERY EDUCATION	SILVER SPRING	MD	318.00	Textbook Rural Schools	318.00
472	11/30/2018	75715	ELLIOTT, KRISTINA	MOUNTAIN HOME	ID	500.00	Recertification Reimbursement	500.00
473	11/30/2018	75716	ELMORE COUNTY TAX COLLECTOR	MOUNTAIN HOME	ID	126.02	Property Tax	

474	11/30/2018	75716	ELMORE COUNTY TAX COLLECTOR	MOUNTAIN HOME	ID	10.08	Property Tax	
475	11/30/2018	75716	ELMORE COUNTY TAX COLLECTOR	MOUNTAIN HOME	ID	133.44	Property Tax	269.54
476	11/30/2018	75717	FASTENAL	WINONA	MN	69.97	Maintenance Supplies	
477	11/30/2018	75717	FASTENAL	WINONA	MN	314.82	Maintenance Supplies	
478	11/30/2018	75717	FASTENAL	WINONA	MN	3.57	Hacker Maintenance Supplies	
479	11/30/2018	75717	FASTENAL	WINONA	MN	20.76	Maintenance Supplies	
480	11/30/2018	75717	FASTENAL	WINONA	MN	7.00	MHHS Maintenance Supplies	
481	11/30/2018	75717	FASTENAL	WINONA	MN	98.29	Maintenance Supplies	514.41
482	11/30/2018	75718	Goverlan, Inc	Miami	FL	1,400.00	Goverlan Renewal -Support	1,400.00
483	11/30/2018	75719	GRAINGER	BOISE	ID	10.70	Stephensen Maintenance Supplies	10.70
484	11/30/2018	75720	HEARING & COMMUNICATION TECH	HORSESHOE BEND	ID	185.00	Special Ed-Audio Calibration	185.00
485	11/30/2018	75721	HENNESSEY, SHANA	MOUNTAIN HOME	ID	33.30	Critical Reading Conference	33.30
486	11/30/2018	75722	HILER BROS CO	MOUNTAIN HOME	ID	10.89	Maintenance Fuel	
487	11/30/2018	75722	HILER BROS CO	MOUNTAIN HOME	ID	39.20	Maintenance Fuel	
488	11/30/2018	75722	HILER BROS CO	MOUNTAIN HOME	ID	33.28	Maintenance Fuel	
489	11/30/2018	75722	HILER BROS CO	MOUNTAIN HOME	ID	37.81	Maintenance Fuel	
490	11/30/2018	75722	HILER BROS CO	MOUNTAIN HOME	ID	20.87	Maintenance Fuel	
491	11/30/2018	75722	HILER BROS CO	MOUNTAIN HOME	ID	33.27	Maintenance Fuel	
492	11/30/2018	75722	HILER BROS CO	MOUNTAIN HOME	ID	151.55	Maintenance Fuel	
493	11/30/2018	75722	HILER BROS CO	MOUNTAIN HOME	ID	42.35	Maintenance Fuel	
494	11/30/2018	75722	HILER BROS CO	MOUNTAIN HOME	ID	18.75	Maintenance Fuel	387.97
495	11/30/2018	75723	HOME DEPOT/GECF	LOUISVILLE	KY	99.67	Maintenance Supplies	
496	11/30/2018	75723	HOME DEPOT/GECF	LOUISVILLE	KY	293.29	Maintenance Supplies	
497	11/30/2018	75723	HOME DEPOT/GECF	LOUISVILLE	KY	31.98	Maintenance Supplies	424.94
498	11/30/2018	75724	IDAHO SHAKESPEARE FESTIVAL	MOUNTAIN HOME	ID	350.00	Magician Nephew Performance	350.00
499	11/30/2018	75725	INTELLITEXT,LLC	RENO	NV	1,170.00	Special Ed Science and English.	
500	11/30/2018	75725	INTELLITEXT,LLC	RENO	NV	1,170.00	Special Ed Science and English.	2,340.00
501	11/30/2018	75726	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	345.10	Airfare to AVID Conference	345.10
502	11/30/2018	75727	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	41.34	Subscription Renewal	41.34
503	11/30/2018	75728	OFFICE DEPOT, INC	CINCINNATI	OH	226.75	Copy Room Paper	226.75
504	11/30/2018	75729	SCHOOL SPECIALTY SUPPLY	CHICAGO	IL	53.20	Skip a Line Paper	53.20