

## Mountain Home School District #193

## Vendor Check Expense Report

September-17

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	9/12/2017	72956	GARCIA, SAUL	MOUNTAIN HOME	ID	7,000.00	District Office Remodel	7,000.00
2	9/14/2017	72957	Mastercard First Interstate Bank	BILLINGS	MT	868.74	Title I and Avid Expenses	868.74
3	9/15/2017	72958	A COMPANY, INC	Salt Lake City	UT	204.34	Restroom Rental	
4	9/15/2017	72958	A COMPANY, INC	Salt Lake City	UT	363.90	Restroom Rental	
5	9/15/2017	72958	A COMPANY, INC	Salt Lake City	UT	640.00	Restroom Rental	1,208.24
6	9/15/2017	72959	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	192.20	North	
7	9/15/2017	72959	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	241.50	East Temp Control	
8	9/15/2017	72959	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	725.88	North Temp Control Repairs	
9	9/15/2017	72959	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	161.00	DO Thermostat Repair	
10	9/15/2017	72959	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,014.78	North Temp Control Repairs	
11	9/15/2017	72959	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	322.00	Administrative offices Repairs	
12	9/15/2017	72959	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	845.25	MHJH Hot Water Repair	
13	9/15/2017	72959	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,644.50	Boiler Repair Hacker	
14	9/15/2017	72959	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	2,707.25	Stephenson Intake Hood Repair	
15	9/15/2017	72959	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	241.50	MHHS Repair	
16	9/15/2017	72959	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	568.75	Food Service Cooler Repairs	
17	9/15/2017	72959	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	161.00	Drain Boiler West	
18	9/15/2017	72959	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	161.00	East Boiler	
19	9/15/2017	72959	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	161.00	Hacker Drain Boilers	
20	9/15/2017	72959	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,045.16	MHJH Repairs	10,192.77
21	9/15/2017	72960	ACE GLASS	MOUNTAIN HOME	ID	130.00	HS Behind Stage Window	
22	9/15/2017	72960	ACE GLASS	MOUNTAIN HOME	ID	110.00	East Room Repair	
23	9/15/2017	72960	ACE GLASS	MOUNTAIN HOME	ID	1,328.00	Stephensen Windows	1,568.00
24	9/15/2017	72961	AIRE FILTER PRODUCTS IDAHO, INC	BOISE	ID	1,339.36	Maintenance Supplies	1,339.36
25	9/15/2017	72962	All American Sports Corp/Riddell	North Ridgeville	OH	2,449.95	Football Helmet Repairs	2,449.95
26	9/15/2017	72963	ALLSWIM.COM	WEST CHESTER	PA	48.14	Science Supplies	48.14
27	9/15/2017	72964	AMERICAN EXPRESS	Plantation	FL	1,419.94	East Expenses	
28	9/15/2017	72964	AMERICAN EXPRESS	Plantation	FL	322.62	Hacker Expenses	
29	9/15/2017	72964	AMERICAN EXPRESS	Plantation	FL	79.76	Technology Supplies	
30	9/15/2017	72964	AMERICAN EXPRESS	Plantation	FL	116.35	West Supplies	
31	9/15/2017	72964	AMERICAN EXPRESS	Plantation	FL	90.84	Sped Supplies	
32	9/15/2017	72964	AMERICAN EXPRESS	Plantation	FL	30.61	MHHS Expenses	
33	9/15/2017	72964	AMERICAN EXPRESS	Plantation	FL	36.92	MHHS Expenses	
34	9/15/2017	72964	AMERICAN EXPRESS	Plantation	FL	468.48	MHHS Expenses	
35	9/15/2017	72964	AMERICAN EXPRESS	Plantation	FL	1,236.27	MHHS Expenses	
36	9/15/2017	72964	AMERICAN EXPRESS	Plantation	FL	127.90	DO Expenses	3,929.69
37	9/15/2017	72965	ANDERSON, JULIAN & HULL LLP	BOISE	ID	2,372.80	Consulting Fees	
38	9/15/2017	72965	ANDERSON, JULIAN & HULL LLP	BOISE	ID	2,235.24	Consulting Fees	4,608.04
39	9/15/2017	72966	AVID CENTER	SAN DIEGO	CA	8,500.00	Registration for AVID Idaho	8,500.00
40	9/15/2017	72967	BARGREEN ELLINGSON, INC	SEATTLE	WA	716.00	line Service Equipment Hacker	

41	9/15/2017	72967	BARGREEN ELLINGSON, INC	SEATTLE	WA	560.88	Comp School Trays	
42	9/15/2017	72967	BARGREEN ELLINGSON, INC	SEATTLE	WA	25.20	Dinner Forks Food Service	
43	9/15/2017	72967	BARGREEN ELLINGSON, INC	SEATTLE	WA	65.52	Dinner Forks Food Service	1,367.60
44	9/15/2017	72968	BATTERIES PLUS	BOISE	ID	812.70	Maintenance Supplies	812.70
45	9/15/2017	72969	BEST HOME CARE AND STAFFING	NAMPA	ID	713.30	August Special Ed	713.30
46	9/15/2017	72970	BEVERAGE-AIR	Winston-Salem	NC	9,481.14	Food Service Milk Coolers	9,481.14
47	9/15/2017	72971	Bio Corporation	ALEXANDRIA	MN	1,799.17	Science Supplies	1,799.17
48	9/15/2017	72972	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	404.04	In Lieu of Transportation	404.04
49	9/15/2017	72973	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine	600.00
50	9/15/2017	72976	BRANTLEY, MICHAEL	MOUNTAIN HOME	ID	1,760.00	BSU Supply Reimbursement	1,760.00
51	9/15/2017	72977	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	14.00	Keys	
52	9/15/2017	72977	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	65.50	Re Key Psych Office.	
53	9/15/2017	72977	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	90.00	Supplies	
54	9/15/2017	72977	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	42.00	Room G and Keys	
55	9/15/2017	72977	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	65.00	Room G and Keys	
56	9/15/2017	72977	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	175.00	East Repairs	
57	9/15/2017	72977	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	21.00	Maintenance Repairs	472.50
58	9/15/2017	72978	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	1,293.87	Bus AC Fix	1,293.87
59	9/15/2017	72979	Caldwell Transportation Co,Inc	CALDWELL	ID	94,375.37	Transportation Contract	94,375.37
60	9/15/2017	72980	CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	76.75	Science Supplies	
61	9/15/2017	72980	CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	1,012.61	Science Supplies	
62	9/15/2017	72980	CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	305.00	Science Supplies	1,394.36
63	9/15/2017	72981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	1,169.00	DO Supplies	
64	9/15/2017	72981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	8.48	DO Supplies	
65	9/15/2017	72981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	8.99	Pine Supplies	
66	9/15/2017	72981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	17.39	DO Supplies	
67	9/15/2017	72981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.99	DO Supplies	
68	9/15/2017	72981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	152.00	DO Supplies	
69	9/15/2017	72981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	152.00	DO Supplies	
70	9/15/2017	72981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	64.90	Stephensen Supplies	
71	9/15/2017	72981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	540.98	Maintenance Supplies	2,117.73
72	9/15/2017	72982	CDW-G	VERNON HILLS	IL	30,000.00	Go Guardian Admin. Teacher	30,000.00
73	9/15/2017	72983	CENGAGE LEARNING	CHICAGO	IL	1,526.25	Accounting Workbooks	
74	9/15/2017	72983	CENGAGE LEARNING	CHICAGO	IL	7,837.50	Ag Textbooks	
75	9/15/2017	72983	CENGAGE LEARNING	CHICAGO	IL	3,935.25	Ag Textbooks	13,299.00
76	9/15/2017	72984	CENTURY LINK	SEATTLE	WA	858.83	Telephone Service	858.83
77	9/15/2017	72985	CHARTWELLS	Los Angeles	CA	48,883.40	Food Service Contract	48,883.40
78	9/15/2017	72986	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	13,792.05	City of Mountain Home	13,792.05
79	9/15/2017	72987	CLM GROUP, INC	PORTLAND	OR	750.00	Replenish Mealtime Online Fees	750.00
80	9/15/2017	72988	COLUMBIA HIGH SCHOOL	NAMPA	ID	250.00	2017-2018 SIC Conference Dues	250.00
81	9/15/2017	72989	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	12,522.84	Speech Therapy and Travel	12,522.84
82	9/15/2017	72990	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	19,950.12	Individual Therapy Dev.	
83	9/15/2017	72990	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	6,146.82	Individual Therapy Dev.	26,096.94
84	9/15/2017	72991	COMPUNET, INC	MERIDIAN	ID	2,417.79	Axis A8004	2,417.79
85	9/15/2017	72992	COTTON, MARK	MOUNTAIN HOME	ID	123.58	Travel	123.58
86	9/15/2017	72993	COX SIGNS	MOUNTAIN HOME	ID	18.00	Name Plate	

87	9/15/2017	72993	COX SIGNS	MOUNTAIN HOME	ID	90.00	Room Names	108.00
88	9/15/2017	72994	CRUSER, NICHOLE	MOUNTAIN HOME	ID	72.75	Supply Reimbursement	72.75
89	9/15/2017	72995	CURTIS CLEAN SWEEP, INC.	BOISE	ID	21,463.24	Stephensen Parking Lot Repair	21,463.24
90	9/15/2017	72996	D & B SUPPLY	MOUNTAIN HOME	ID	180.98	Maintenance Supplies	
91	9/15/2017	72996	D & B SUPPLY	MOUNTAIN HOME	ID	35.99	Grounds Supplies	
92	9/15/2017	72996	D & B SUPPLY	MOUNTAIN HOME	ID	37.98	Grounds Supplies	
93	9/15/2017	72996	D & B SUPPLY	MOUNTAIN HOME	ID	20.97	Grounds Supplies	
94	9/15/2017	72996	D & B SUPPLY	MOUNTAIN HOME	ID	18.49	Maintenance Supplies	
95	9/15/2017	72996	D & B SUPPLY	MOUNTAIN HOME	ID	23.98	Maintenance Supplies	
96	9/15/2017	72996	D & B SUPPLY	MOUNTAIN HOME	ID	20.65	Hacker Supplies	339.04
97	9/15/2017	72997	D & D TREE SERVICE	MOUNTAIN HOME	ID	600.00	Removal of Elm tree in DO	600.00
98	9/15/2017	72998	DAYTREATMENT YOUTH SERVICES	JEROME	ID	400.00	Special ed	
99	9/15/2017	72998	DAYTREATMENT YOUTH SERVICES	JEROME	ID	1,485.00	Special Ed Travel	1,885.00
100	9/15/2017	72999	Dept. of Health and Welfare	BOISE	ID	19.20	Medicaid	
101	9/15/2017	72999	Dept. of Health and Welfare	BOISE	ID	9,735.12	Medicaid	9,754.32
102	9/15/2017	73000	DOLAN, KAREN	MOUNTAIN HOME	ID	114.70	Travel Tech	114.70
103	9/15/2017	73001	EWELL EDUCATIONAL SERVICES	College Station	TX	295.00	AET Subscription	295.00
104	9/15/2017	73002	FASTENAL	WINONA	MN	15.78	Maintenance Supplies	15.78
105	9/15/2017	73003	FOOD SERVICE	MOUNTAIN HOME	ID	265.00	Taco Bar -Training HR-	
106	9/15/2017	73003	FOOD SERVICE	MOUNTAIN HOME	ID	3,789.50	Professional Development	4,054.50
107	9/15/2017	73004	GILBERT, KELLY	MOUNTAIN HOME	ID	133.06	Supply Reimbursement	133.06
108	9/15/2017	73005	GLOBAL INDUSTRIAL	Port Washington	NY	899.05	Benches	899.05
109	9/15/2017	73006	GRAYBAR ELECTRIC CO	SEATTLE	WA	96.48	Maintenance Supplies	
110	9/15/2017	73006	GRAYBAR ELECTRIC CO	SEATTLE	WA	235.20	Maintenance Supplies	331.68
111	9/15/2017	73007	GREAT AMERICA FINANCIAL SERV. CORP.	DALLAS	TX	20,524.92	Copiers Lease	20,524.92
112	9/15/2017	73008	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	92.88	Custodial Reimbursement	
113	9/15/2017	73008	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	279.63	Reimbursement	
114	9/15/2017	73008	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	239.02	AVID Reimbursement	
115	9/15/2017	73008	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	634.94	Custodial Reimbursement	
116	9/15/2017	73008	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	159.96	Custodial Reimbursement	1,406.43
117	9/15/2017	73009	HARTMAN PUBLISHING INC	ALBUQUERQUE	NM	186.99	CNA Workbooks	186.99
118	9/15/2017	73010	HILER BROS CO	MOUNTAIN HOME	ID	652.58	Fuel Maintenance	
119	9/15/2017	73010	HILER BROS CO	MOUNTAIN HOME	ID	69.20	Fuel Maintenance	
120	9/15/2017	73010	HILER BROS CO	MOUNTAIN HOME	ID	53.49	Fuel Maintenance	
121	9/15/2017	73010	HILER BROS CO	MOUNTAIN HOME	ID	68.80	Fuel Maintenance	
122	9/15/2017	73010	HILER BROS CO	MOUNTAIN HOME	ID	62.11	Fuel Maintenance	906.18
123	9/15/2017	73011	HIRASAKI, CHYNNA	GOODING	ID	72.52	WJIV Training : Mentoring	
124	9/15/2017	73011	HIRASAKI, CHYNNA	GOODING	ID	133.20	PBIS Training travel	205.72
125	9/15/2017	73012	HOME DEPOT/GECF	LOUISVILLE	KY	300.80	Stephensen Supplies	
126	9/15/2017	73012	HOME DEPOT/GECF	LOUISVILLE	KY	335.87	DO Basement Expense	
127	9/15/2017	73012	HOME DEPOT/GECF	LOUISVILLE	KY	202.14	Maintenance Supplies	838.81
128	9/15/2017	73013	HORIZON	PHOENIX	AZ	26.83	Grounds Supplies	
129	9/15/2017	73013	HORIZON	PHOENIX	AZ	269.88	Equipment Repair	296.71
130	9/15/2017	73014	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	54,101.16	Read 180 Universal	
131	9/15/2017	73014	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	73,385.37	Read and Math Licenses	
132	9/15/2017	73014	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	2,615.42	Read and Math Licenses	

133	9/15/2017	73014	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	5,454.14	Read 180 Universal	
134	9/15/2017	73014	Houghton Mifflin Harcourt, Intervention Solut	St. Charles	IL	3,704.70	Read 180 Universal	139,260.79
135	9/15/2017	73015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	17,120.00	Idaho Digital Learning	17,120.00
136	9/15/2017	73016	IDAHO POWER	SEATTLE	WA	28,408.13	Idaho Power	28,408.13
137	9/15/2017	73017	INTELLITEXT,LLC	RENO	NV	1,755.00	Special Ed and Social Studies	1,755.00
138	9/15/2017	73018	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	92.17	Radio Equipment Repair	92.17
139	9/15/2017	73019	INTERMOUNTAIN GAS COMPANY	BOISE	ID	362.43	Intermountain Gas	
140	9/15/2017	73019	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9.89	Intermountain Gas	
141	9/15/2017	73019	INTERMOUNTAIN GAS COMPANY	BOISE	ID	767.57	Intermountain Gas	1,139.89
142	9/15/2017	73020	ISB Educational Solutions	BOISE	ID	336.01	Medicaid Admin Fee	336.01
143	9/15/2017	73021	JIM'S LUMBER	MOUNTAIN HOME	ID	34.99	West Supplies	
144	9/15/2017	73021	JIM'S LUMBER	MOUNTAIN HOME	ID	85.96	HS Supplies	
145	9/15/2017	73021	JIM'S LUMBER	MOUNTAIN HOME	ID	64.47	HMS Supplies	
146	9/15/2017	73021	JIM'S LUMBER	MOUNTAIN HOME	ID	5.98	West Supplies	
147	9/15/2017	73021	JIM'S LUMBER	MOUNTAIN HOME	ID	12.99	Do Supplies	
148	9/15/2017	73021	JIM'S LUMBER	MOUNTAIN HOME	ID	17.16	Do Expense	
149	9/15/2017	73021	JIM'S LUMBER	MOUNTAIN HOME	ID	299.50	Do Supplies	
150	9/15/2017	73021	JIM'S LUMBER	MOUNTAIN HOME	ID	5.30	Stephensen Supplies	
151	9/15/2017	73021	JIM'S LUMBER	MOUNTAIN HOME	ID	11.09	Maintenance Supplies	
152	9/15/2017	73021	JIM'S LUMBER	MOUNTAIN HOME	ID	355.28	Ag Supplies	892.72
153	9/15/2017	73022	KIDABILITIES INC	EAGLE	ID	22,060.00	Occupational Services	22,060.00
154	9/15/2017	73023	KNG International	NAMPA	ID	489.92	Aprons and Chef Coats	489.92
155	9/15/2017	73024	KNUDSON, LYNN	MOUNTAIN HOME	ID	120.00	Recertification Reimbursement	120.00
156	9/15/2017	73025	KUNTZ, RYAN	KUNA	ID	30.68	Supplies for Classes	30.68
157	9/15/2017	73026	LAMOTTE COMPANY	CHESTERTOWN	MD	799.29	Science Supplies	799.29
158	9/15/2017	73027	Lenovo	MORRISVILLE	NC	1,349.10	Old Invoice	1,349.10
159	9/15/2017	73028	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	18.21	Equipment Repair	
160	9/15/2017	73028	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	172.45	Drivers Ed	
161	9/15/2017	73028	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	38.89	Equipment Repair	229.55
162	9/15/2017	73029	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	253.50	Driver Ed Repair	253.50
163	9/15/2017	73030	LOPEZ, JOSE	MOUNTAIN HOME	ID	258.00	Supply Reimbursement	258.00
164	9/15/2017	73031	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	115.00	Maintenance Supplies	
165	9/15/2017	73031	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	137.34	Hacker Repairs	
166	9/15/2017	73031	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	241.84	HMS Repairs	
167	9/15/2017	73031	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	214.48	West Repairs	708.66
168	9/15/2017	73032	Mastercard First Interstate Bank	BILLINGS	MT	3,719.27	Technology Expenses	3,719.27
169	9/15/2017	73033	Mastercard First Interstate Bank	BILLINGS	MT	219.41	Metal Detector	219.41
170	9/15/2017	73034	Mastercard First Interstate Bank	BILLINGS	MT	109.64	District Expenses	109.64
171	9/15/2017	73035	Mastercard First Interstate Bank	BILLINGS	MT	385.56	Title I Expenses	385.56
172	9/15/2017	73036	Mastercard First Interstate Bank	BILLINGS	MT	2,135.36	Hacker Credit Card	2,135.36
173	9/15/2017	73037	Mastercard First Interstate Bank	BILLINGS	MT	989.80	BMHS Expenses	989.80
174	9/15/2017	73038	MCCLUSKEY, KIMBERLY	MOUNTAIN HOME	ID	18.00	Supply Reimbursement	18.00
175	9/15/2017	73039	MOORE SMITH BUXTON & TURKE,CHTD.	BOISE	ID	650.00	Consulting Fees	650.00
176	9/15/2017	73040	MORRIS PRESS & OFFICE SUPPLIES	KEARNEY	NE	322.50	Supplies	322.50
177	9/15/2017	73041	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	399.42	Drivers Ed	
178	9/15/2017	73041	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	179.79	Postage Machine Lease	

179	9/15/2017	73041	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,997.40	Professional Development	
180	9/15/2017	73041	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	208.26	Bus Fuel	2,784.87
181	9/15/2017	73042	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	26.72	Equipment Repair	
182	9/15/2017	73042	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	27.24	Equipment Repair	
183	9/15/2017	73042	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.75	Equipment Repair	
184	9/15/2017	73042	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	27.27	Equipment Repair	
185	9/15/2017	73042	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	26.42	Equipment Repair	
186	9/15/2017	73042	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	59.70	Equipment Repair	
187	9/15/2017	73042	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.38	Equipment Repair	
188	9/15/2017	73042	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	12.57	Equipment Repair	182.05
189	9/15/2017	73043	MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	150.00	East Printing-Behavioral	150.00
190	9/15/2017	73044	MOUNTAIN ALARM	NAMPA	ID	250.00	Fire Alarm Services	250.00
191	9/15/2017	73045	NASCO-FORT ATKINSON	FORT ATKINSON	WI	449.38	Science Supplies	449.38
192	9/15/2017	73046	Neopost	TAMPA	FL	500.00	Postage	500.00
193	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	125.00	Paper Copy room	
194	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	West Paper Order	
195	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	77.70	Copy room Paper Order	
196	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	291.75	Copy room Paper Order	
197	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	Paper Order	
198	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	121.87	Supplies	
199	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	146.80	Science Supplies	
200	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	14.37	Supplies	
201	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	164.88	Supplies	
202	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	530.27	Business Supplies	
203	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	149.78	Business Supplies	
204	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	187.77	Business Supplies	
205	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	60.72	Business Supplies	
206	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	339.99	Business Supplies	
207	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	Copy Paper	
208	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	146.44	Art Supplies	
209	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	460.86	MHHS Paper Order	
210	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	599.80	Copy Paper	
211	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	64.32	District Office Supplies	
212	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	158.95	Copy Paper	
213	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	Copy Paper	
214	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	81.35	Envelopes	
215	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	67.48	Office Supplies	
216	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	1.74	Office Supplies	
217	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	24.30	Office Supplies	
218	9/15/2017	73048	OFFICE DEPOT, INC	CINCINNATI	OH	8.90	Office Supplies	5,856.24
219	9/15/2017	73049	OGBORN, CLIFFORD	BOISE	ID	52.00	Reimbursement	52.00
220	9/15/2017	73050	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.42	DO Supplies	
221	9/15/2017	73050	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	16.38	HS supplies	
222	9/15/2017	73050	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	172.13	Stephensen Supplies	
223	9/15/2017	73050	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	6.96	Grounds Supplies	
224	9/15/2017	73050	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	16.92	HS Supplies	213.81

225	9/15/2017	73051	PEARSON ASSESSMENTS	SAN ANTONIO	TX	377.36	VINELAND II RATING FORMS	
226	9/15/2017	73051	PEARSON ASSESSMENTS	SAN ANTONIO	TX	141.95	WISC - V Record Forms	519.31
227	9/15/2017	73052	PITSCO	DALLAS	TX	330.82	Science Supplies	330.82
228	9/15/2017	73053	QUILL CORPORATION	PHILADELPHIA	PA	121.78	Maintenance Supplies	121.78
229	9/15/2017	73054	RAIRIGH, BETH	MOUNTAIN HOME	ID	47.36	Woodcock training IV	47.36
230	9/15/2017	73055	REPUBLIC SERVICES	PHOENIX	AZ	3,186.64	Republic Services Utilities	3,186.64
231	9/15/2017	73056	RESOURCES FOR EDUCATORS	OXON HILL	MD	16.00	Home and School Connection	16.00
232	9/15/2017	73057	RMT EQUIPMENT	SALT LAKE CITY	UT	122.34	Equipment Repair	122.34
233	9/15/2017	73058	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.97	Telephone and Internet	105.97
234	9/15/2017	73059	SAFETY-KLEEN	DALLAS	TX	223.66	Maintenance Supplies	223.66
235	9/15/2017	73060	School Fix Catalog	VASSAR	MI	205.28	Coat Hooks	
236	9/15/2017	73060	School Fix Catalog	VASSAR	MI	57.60	Office Supplies	
237	9/15/2017	73060	School Fix Catalog	VASSAR	MI	1,161.60	Office Supplies	1,424.48
238	9/15/2017	73061	SEXAUER, KATHY	MOUNTAIN HOME	ID	210.00	Membership Fees	210.00
239	9/15/2017	73062	SHILO AUTOMATIC SPRINKLERS, INC.	NAMPA	ID	2,331.00	Sprinkler Inspection	2,331.00
240	9/15/2017	73063	SHRED-IT USA-BOISE	CHICAGO	IL	1,512.24	School Shredding	
241	9/15/2017	73063	SHRED-IT USA-BOISE	CHICAGO	IL	216.00	District Shredding	1,728.24
242	9/15/2017	73064	SILVER CREEK SUPPLY	BOISE	ID	58.56	Grounds supplies	
243	9/15/2017	73064	SILVER CREEK SUPPLY	BOISE	ID	59.54	Grounds Supplies	
244	9/15/2017	73064	SILVER CREEK SUPPLY	BOISE	ID	984.50	Grounds Supplies	
245	9/15/2017	73064	SILVER CREEK SUPPLY	BOISE	ID	72.26	Grounds Supplies	
246	9/15/2017	73064	SILVER CREEK SUPPLY	BOISE	ID	17.95	Grounds Supplies	
247	9/15/2017	73064	SILVER CREEK SUPPLY	BOISE	ID	93.08	Grounds Supplies	1,285.89
248	9/15/2017	73065	SIMPLIT SOILBUILDERS	CALDWELL	ID	315.00	Grounds Supplies	315.00
249	9/15/2017	73066	SONITROL PACIFIC	PORTLAND	OR	108.00	Fire Alarm Services	108.00
250	9/15/2017	73067	STARKEY, PATRICK	BOISE	ID	160.00	Supply Reimbursement	160.00
251	9/15/2017	73068	STATE INSURANCE FUND	BOISE	ID	128,196.00	State Insurance Fund Premium	128,196.00
252	9/15/2017	73069	STATE TAX COMMISSION	BOISE	ID	444.05	Sales Tax	444.05
253	9/15/2017	73070	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	15.81	Supply Reimbursement	15.81
254	9/15/2017	73071	STEVE WEISS MUSIC	WILLOW GROVE	PA	95.19	Instrument Supplies	95.19
255	9/15/2017	73072	STRAW, ANITA	MOUNTAIN HOME	ID	461.59	Solar Eclipse Glasses	461.59
256	9/15/2017	73073	TEACHER DIRECT	BIRMINGHAM	AL	2,145.24	Student Supplies	2,145.24
257	9/15/2017	73074	TEK-HUT	TWIN FALLS	ID	11,650.00	HP Chromebooks	
258	9/15/2017	73074	TEK-HUT	TWIN FALLS	ID	2,400.00	Dedicate Internet Access	
259	9/15/2017	73074	TEK-HUT	TWIN FALLS	ID	7,000.00	Lightspeed rocket, Web Filter	
260	9/15/2017	73074	TEK-HUT	TWIN FALLS	ID	93,200.00	Chromebooks MHJH	
261	9/15/2017	73074	TEK-HUT	TWIN FALLS	ID	6,990.00	Chromebooks for Special Ed	
262	9/15/2017	73074	TEK-HUT	TWIN FALLS	ID	11,500.00	Wan- September	132,740.00
263	9/15/2017	73075	THRIFTY CAR SALES	MOUNTAIN HOME	ID	63.59	Bus Detail	63.59
264	9/15/2017	73076	TREASURE VALLEY COFFEE	BOISE	ID	17.49	Water-DO	
265	9/15/2017	73076	TREASURE VALLEY COFFEE	BOISE	ID	9.54	Treasure Valley Coffee	27.03
266	9/15/2017	73077	UNITED OIL	CALDWELL	ID	132.30	Transportation Contract	
267	9/15/2017	73077	UNITED OIL	CALDWELL	ID	73.49	Transportation fuel	
268	9/15/2017	73077	UNITED OIL	CALDWELL	ID	481.20	Transportation Fuel	
269	9/15/2017	73077	UNITED OIL	CALDWELL	ID	3,577.06	Transportation Fuel	
270	9/15/2017	73077	UNITED OIL	CALDWELL	ID	2,398.03	Transportation Fuel	6,662.08

271	9/15/2017	73078	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	98.00	Maintenance Repairs	
272	9/15/2017	73078	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	880.10	Contract Base	
273	9/15/2017	73078	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	93.58	MHHS- Staplers	1,071.68
274	9/15/2017	73079	VERIZON WIRELESS	DALLAS	TX	454.95	Mifi	
275	9/15/2017	73079	VERIZON WIRELESS	DALLAS	TX	993.99	Cell Phone Services	1,448.94
276	9/15/2017	73080	VICK, JAMIE	MOUNTAIN HOME	ID	31.82	PBIS Training travel	31.82
277	9/15/2017	73081	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	177.00	Science Supplies	
278	9/15/2017	73081	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	3,895.41	Science Supplies	
279	9/15/2017	73081	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	457.55	Science Supplies	
280	9/15/2017	73081	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	294.00	Science Supplies	4,823.96
281	9/15/2017	73082	WAXIE SANITARY SUPPLY	Los Angeles	CA	591.56	Custodial Supplies	591.56
282	9/15/2017	73083	WESTERN STATES CHEMICAL	BOISE	ID	868.05	Maintenance Supplies	
283	9/15/2017	73083	WESTERN STATES CHEMICAL	BOISE	ID	550.86	Custodial Supplies	1,418.91
284	9/15/2017	73084	WINMILL, LORIE	MOUNTAIN HOME	ID	89.54	In Lieu of Transportation	89.54
285	9/15/2017	73085	YARD CREATIONS	MOUNTAIN HOME	ID	1,069.26	DO Expense	
286	9/15/2017	73085	YARD CREATIONS	MOUNTAIN HOME	ID	220.00	Grounds Supplies	1,289.26
287	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	322.00	Title I Expenses	
288	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	319.75	AVID Supplies	
289	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	3,161.90	Camera Equipment High School	
290	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	60.73	MHHS Projector Bulb	
291	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	665.85	Wireless Desktop Keyboards	
292	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	84.99	Chrome Bit	
293	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	289.92	East Supplies	
294	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	418.32	Student Supplies	
295	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	63.96	Office Supplies	
296	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	19.99	Drivers Ed Expense	
297	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	104.18	Hacker Supplies	
298	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	80.70	East Supplies	
299	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	53.28	East Supplies	
300	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	33.91	BMHS Supplies	
301	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	17.98	MHHS Supplies	
302	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	55.00	MHHS Supplies	
303	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	132.99	X-Cross Desk and File	
304	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	188.82	MHHS Supplies	
305	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	401.94	Projector	
306	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	273.45	High School Supplies	
307	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	27.02	East Supplies	
308	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	5,846.96	District Supplies	
309	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	260.69	Kidney Oak Table	
310	9/18/2017	73087	Mastercard First Interstate Bank	BILLINGS	MT	58.30	MHHS Library Supplies	12,942.63
311	9/18/2017	73088	Mastercard First Interstate Bank	BILLINGS	MT	1,497.41	Special Ed Expenses	1,497.41
312	9/25/2017	73089	AFLAC	COLUMBUS	GA	912.53	Payroll Accrual	
313	9/25/2017	73089	AFLAC	COLUMBUS	GA	85.07	Payroll Accrual	997.60
314	9/25/2017	73090	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	604.10	Payroll Accrual	604.10
315	9/25/2017	73091	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,003.56	Payroll Accrual	1,003.56
316	9/25/2017	73092	AMERIFLEX	KANSAS CITY	MO	525.00	Payroll Accrual	

317	9/25/2017	73092	AMERIFLEX	KANSAS CITY	MO	188.00	Payroll Accrual	
318	9/25/2017	73092	AMERIFLEX	KANSAS CITY	MO	4,041.69	Payroll Accrual	4,754.69
319	9/25/2017	73093	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
320	9/25/2017	73094	BLUE CROSS OF IDAHO	BOISE	ID	442.29	Payroll Accrual	
321	9/25/2017	73094	BLUE CROSS OF IDAHO	BOISE	ID	201.66	Payroll Accrual	
322	9/25/2017	73094	BLUE CROSS OF IDAHO	BOISE	ID	984.62	Payroll Accrual	
323	9/25/2017	73094	BLUE CROSS OF IDAHO	BOISE	ID	210.99	Payroll Accrual	
324	9/25/2017	73094	BLUE CROSS OF IDAHO	BOISE	ID	115.55	Payroll Accrual	
325	9/25/2017	73094	BLUE CROSS OF IDAHO	BOISE	ID	67.22	Payroll Accrual	
326	9/25/2017	73094	BLUE CROSS OF IDAHO	BOISE	ID	281.32	Payroll Accrual	
327	9/25/2017	73094	BLUE CROSS OF IDAHO	BOISE	ID	2,815.89	Payroll Accrual	5,119.54
328	9/25/2017	73095	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,850.00	Payroll Accrual	4,850.00
329	9/25/2017	73096	CHILD SUPPORT RECEIPTING	BOISE	ID	298.09	Payroll Accrual	298.09
330	9/25/2017	73097	COLONIAL LIFE	COLUMBIA	SC	1,420.84	Payroll Accrual	
331	9/25/2017	73097	COLONIAL LIFE	COLUMBIA	SC	3,518.67	Payroll Accrual	4,939.51
332	9/25/2017	73098	DELTA DENTAL	SALT LAKE CITY	UT	881.28	Payroll Accrual	
333	9/25/2017	73098	DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll Accrual	
334	9/25/2017	73098	DELTA DENTAL	SALT LAKE CITY	UT	3,158.35	Payroll Accrual	
335	9/25/2017	73098	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll Accrual	
336	9/25/2017	73098	DELTA DENTAL	SALT LAKE CITY	UT	456.96	Payroll Accrual	
337	9/25/2017	73098	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll Accrual	
338	9/25/2017	73098	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll Accrual	
339	9/25/2017	73098	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
340	9/25/2017	73098	DELTA DENTAL	SALT LAKE CITY	UT	367.25	Payroll Accrual	
341	9/25/2017	73098	DELTA DENTAL	SALT LAKE CITY	UT	10,973.80	Payroll Accrual	16,274.22
342	9/25/2017	73099	HILL, KENNETH	MOUNTAIN HOME	ID	6.29	Travel Reimbursement	6.29
343	9/25/2017	73100	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
344	9/25/2017	73100	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
345	9/25/2017	73100	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
346	9/25/2017	73101	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
347	9/25/2017	73102	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
348	9/25/2017	73103	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	179.66	Payroll Accrual	
349	9/25/2017	73103	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	13.82	Payroll Accrual	
350	9/25/2017	73103	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	954.75	Payroll Accrual	
351	9/25/2017	73103	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
352	9/25/2017	73103	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	137.62	Payroll Accrual	
353	9/25/2017	73103	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
354	9/25/2017	73103	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll Accrual	
355	9/25/2017	73103	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	102.70	Payroll Accrual	
356	9/25/2017	73103	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,338.96	Payroll Accrual	3,866.59
357	9/25/2017	73104	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	859.02	Payroll Accrual	
358	9/25/2017	73104	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,205.99	Payroll Accrual	2,065.01
359	9/25/2017	73105	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
360	9/25/2017	73106	NCPERS IDAHO	DALLAS	TX	1,072.00	Payroll Accrual	1,072.00
361	9/25/2017	73107	QUALITY ART	BOISE	ID	185.55	Old Invoice	185.55
362	9/25/2017	73108	SELECT HEALTH	SALT LAKE CITY	UT	3,969.60	Payroll Accrual	



363	9/25/2017	73108	SELECT HEALTH	SALT LAKE CITY	UT	10,190.40	Payroll Accrual	
364	9/25/2017	73108	SELECT HEALTH	SALT LAKE CITY	UT	1,468.40	Payroll Accrual	
365	9/25/2017	73108	SELECT HEALTH	SALT LAKE CITY	UT	3,532.80	Payroll Accrual	
366	9/25/2017	73108	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
367	9/25/2017	73108	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
368	9/25/2017	73108	SELECT HEALTH	SALT LAKE CITY	UT	1,485.50	Payroll Accrual	
369	9/25/2017	73108	SELECT HEALTH	SALT LAKE CITY	UT	3,028.90	Payroll Accrual	
370	9/25/2017	73108	SELECT HEALTH	SALT LAKE CITY	UT	374.10	Payroll Accrual	
371	9/25/2017	73108	SELECT HEALTH	SALT LAKE CITY	UT	168,104.40	Payroll Accrual	
372	9/25/2017	73108	SELECT HEALTH	SALT LAKE CITY	UT	16,306.40	Payroll Accrual	210,067.70
373	9/25/2017	73109	TEXAS LIFE INSURANCE COMPANY	WACO	TX	603.10	Payroll Accrual	603.10
374	9/25/2017	73110	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,950.00	Payroll Accrual	1,950.00
375	9/25/2017	73111	WOOD, ROSA	MOUNTAIN HOME	ID	55.50	Travel Reimbursement	55.50
376	9/27/2017	73112	CLARK, JOHN	MOUNTAIN HOME	ID	300.44	Travel Reimbursement	300.44
377	9/27/2017	73114	MATJEKA, MARGARET	BOISE	ID	7,000.00	Drivers Ed Car	7,000.00
378	9/27/2017	73115	MURPHY, STEPHEN	MOUNTAIN HOME	ID	45.14	Travel Reimbursement	45.14
379	9/27/2017	73116	Royalty Electric	BOISE	ID	45,461.00	Projector Installation	45,461.00
380	9/27/2017	73117	A COMPANY, INC	Salt Lake City	UT	236.00	Restroom Rental	236.00
381	9/27/2017	73118	Mastercard First Interstate Bank	BILLINGS	MT	551.22	West Expenses	551.22
382	9/27/2017	73119	Mastercard First Interstate Bank	BILLINGS	MT	367.72	East Supplies	367.72
383	9/27/2017	73120	REPUBLIC STORAGE	MOUNTAIN HOME	ID	255.00	Storage Unit for Pine	255.00
384	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	229.07	Custodial Supplies	
385	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	(2,124.68)	Custodial Supplies Refund	
386	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	333.62	Custodial Supplies	
387	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	80.41	Custodial Supplies	
388	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	38.90	Custodial Supplies	
389	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	142.72	Custodial supplies	
390	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	20.88	Custodial Supplies	
391	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	76.15	Custodial Supplies	
392	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	29.41	Custodial Supplies	
393	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	132.73	Custodial Supplies	
394	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	308.14	Custodial Supplies	
395	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	5,764.51	Custodial Supplies	
396	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	110.48	Custodial Supplies	
397	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	66.15	Custodial Supplies	
398	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	15.23	Custodial Supplies	
399	9/29/2017	73121	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	53.04	Custodial Supplies	5,276.76
400	9/29/2017	73122	CONKLIN, STEPHANIE	MOUNTAIN HOME	ID	27.20	Lunch Account Refund	27.20
401	9/29/2017	73123	GO, SEET GUAN	MOUNTAIN HOME AFB	ID	19.85	Lunch Account Refund	19.85
402	9/29/2017	73124	Mastercard First Interstate Bank	BILLINGS	MT	58.70	Athletic	58.70
403	9/29/2017	73125	Mastercard First Interstate Bank	BILLINGS	MT	21.01	Stephensen Expense	21.01
404	9/29/2017	73126	Mercer Consumer	DES MOINES	IA	193.00	Student Malpractice Insurance	193.00
405	9/29/2017	73127	MILFORD, FRANK	MOUNTAIN HOME	ID	32.70	Lunch Account Refund	32.70
406	9/29/2017	73128	MORENO, AUTUMN	DAYTON	OH	3.62	Lunch Account Refund	3.62
407	9/29/2017	73129	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,685.56	HOSA Reimbursement	1,685.56
408	9/29/2017	73130	ROHRS, JULIANNE	MOUNTAIN HOME	ID	17.30	Lunch Account Refund	17.30

409	9/29/2017	73131	ROJAS, GEORGE	GRANDBY	CO	9.35	Lunch Account Refund	9.35
410	8/25/2017	201700020	STATE TAX COMMISSION	BOISE	ID	-	Payroll Accrual	-
411	8/25/2017	201700021	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	-	Payroll Accrual	
412	8/25/2017	201700021	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	2.48	Payroll Accrual	
413	8/25/2017	201700021	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	0.58	Payroll Accrual	
414	8/25/2017	201700021	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	2.48	Payroll Accrual	
415	8/25/2017	201700021	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	0.58	Payroll Accrual	6.12
416	8/25/2017	201700022	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	61.33	Payroll Accrual	
417	8/25/2017	201700022	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	102.24	Payroll Accrual	
418	8/25/2017	201700022	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	10.48	Payroll Accrual	174.05
419	8/25/2017	201700023	STATE TAX COMMISSION	BOISE	ID	28.00	Payroll Accrual	28.00
420	8/25/2017	201700024	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	65.02	Payroll Accrual	
421	8/25/2017	201700024	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	56.00	Payroll Accrual	
422	8/25/2017	201700024	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	13.10	Payroll Accrual	
423	8/25/2017	201700024	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	56.00	Payroll Accrual	
424	8/25/2017	201700024	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	13.10	Payroll Accrual	203.22
425	8/31/2017	201700025	STATE TAX COMMISSION	BOISE	ID	-	Payroll Accrual	-
426	8/31/2017	201700026	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	-	Payroll Accrual	
427	8/31/2017	201700026	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	27.09	Payroll Accrual	
428	8/31/2017	201700026	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	6.34	Payroll Accrual	
429	8/31/2017	201700026	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	27.09	Payroll Accrual	
430	8/31/2017	201700026	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	6.34	Payroll Accrual	66.86
431	9/25/2017	201700027	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	83,223.19	Payroll Accrual	
432	9/25/2017	201700027	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	138,746.35	Payroll Accrual	
433	9/25/2017	201700027	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAHO	BOISE	ID	14,213.08	Payroll Accrual	236,182.62
434	9/25/2017	201700028	PERSI CHOICE PLAN 401(K)	BOISE	ID	12,772.60	Payroll Accrual	
435	9/25/2017	201700028	PERSI CHOICE PLAN 401(K)	BOISE	ID	135.44	Payroll Accrual	
436	9/25/2017	201700028	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
437	9/25/2017	201700028	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,012.01	Payroll Accrual	14,020.05
438	9/25/2017	201700029	STATE TAX COMMISSION	BOISE	ID	43,134.00	Payroll Accrual	
439	9/25/2017	201700029	STATE TAX COMMISSION	BOISE	ID	1,325.00	Payroll Accrual	44,459.00
440	9/25/2017	201700030	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	93,878.89	Payroll Accrual	
441	9/25/2017	201700030	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	2,615.00	Payroll Accrual	
442	9/25/2017	201700030	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	75,374.49	Payroll Accrual	
443	9/25/2017	201700030	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	17,627.97	Payroll Accrual	
444	9/25/2017	201700030	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	75,374.49	Payroll Accrual	
445	9/25/2017	201700030	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	17,627.97	Payroll Accrual	282,498.81
446	9/25/2017	201700031	KEY BANK	BOISE	ID	75.00	Payroll Accrual	75.00