

Mountain Home School District #193
Vendor Check Expense Report
August-17

Sec Nmbr	CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION	Check Amount
1	8/25/2017	72166	NAVIANCE INC	SAINT LOUIS	MO	(12,410.84)	Readiness Curriculum	(12,410.84)
2	8/25/2017	72747	SIMPLOT SOILBUILDERS	CALDWELL	ID	(420.00)	Grounds Supplies	(420.00)
3	8/3/2017	72828	COTTON, MARK	MOUNTAIN HOME	ID	400.00	Travel Expense	400.00
4	8/4/2017	72829	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	349.00	HVAC	
5	8/4/2017	72829	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,566.73	Hacker Repairs	
6	8/4/2017	72829	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	241.50	MHHS HVAC Repair	
7	8/4/2017	72829	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	161.00	Freezer Repair	2,318.23
8	8/4/2017	72830	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	32.47	Custodial Supplies	
9	8/4/2017	72830	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,974.55	Custodial Supplies	
10	8/4/2017	72830	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	(2,124.68)	Returned Supplies	882.34
11	8/4/2017	72831	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	57.00	Lock Repair Food Service	57.00
12	8/4/2017	72832	CAMERON, RENAE	MOUNTAIN HOME	ID	13.13	Travel Reimbursement	13.13
13	8/4/2017	72833	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	1,907.13	Individual Therapy Delivery	1,907.13
14	8/4/2017	72834	ECOLAB	NEW YORK	NY	90.84	Food Service Eye Wash Station	90.84
15	8/4/2017	72835	GARZA, IRENE	MOUNTAIN HOME	ID	46.91	Travel Reimbursement	46.91
16	8/4/2017	72836	IDAHO POWER	SEATTLE	WA	1,721.36	Idaho Power	1,721.36
17	8/4/2017	72837	INTERMOUNTAIN GAS COMPANY	BOISE	ID	5.40	Intermountain Gas	
18	8/4/2017	72837	INTERMOUNTAIN GAS COMPANY	BOISE	ID	496.91	Intermountain Gas	502.31
19	8/4/2017	72838	JIM'S LUMBER	MOUNTAIN HOME	ID	10.99	HS Supplies	
20	8/4/2017	72838	JIM'S LUMBER	MOUNTAIN HOME	ID	38.33	HS Supplies	49.32
21	8/4/2017	72839	KIDABILITIES INC	EAGLE	ID	2,520.00	Therapy Expenditures	2,520.00
22	8/4/2017	72840	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	113.63	Annual Inspection Drivers ED	113.63
23	8/4/2017	72841	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	125.80	Migrant Liaison	125.80
24	8/4/2017	72842	MOUNTAIN ALARM	NAMPA	ID	550.00	MHJH Alarm Repair	550.00
25	8/4/2017	72843	MUSGROVE ENGINEERING,P.A	BOISE	ID	2,400.00	Consulting Fees	2,400.00
26	8/4/2017	72844	NORCO INC	BOISE	ID	74.81	Welding Gases/Supplies	
27	8/4/2017	72844	NORCO INC	BOISE	ID	41.34	Welding Gases/Supplies	
28	8/4/2017	72844	NORCO INC	BOISE	ID	8.04	Welding Gases/Supplies	124.19
29	8/4/2017	72845	OFFICE DEPOT, INC	CINCINNATI	OH	57.12	Supplies	
30	8/4/2017	72845	OFFICE DEPOT, INC	CINCINNATI	OH	169.98	Supplies	
31	8/4/2017	72845	OFFICE DEPOT, INC	CINCINNATI	OH	49.95	Supplies	
32	8/4/2017	72845	OFFICE DEPOT, INC	CINCINNATI	OH	135.99	Supplies	413.04
33	8/4/2017	72846	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	82.66	Grounds Supplies	82.66
34	8/4/2017	72847	SHRED-IT USA-BOISE	CHICAGO	IL	1,603.54	District Shredding	1,603.54
35	8/4/2017	72848	SILVER CREEK SUPPLY	BOISE	ID	40.02	Grounds Supplies	
36	8/4/2017	72848	SILVER CREEK SUPPLY	BOISE	ID	42.95	Grounds Supplies	82.97
37	8/4/2017	72849	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	148.00	East Printer Repairs	148.00
38	8/4/2017	72850	VERIZON WIRELESS	DALLAS	TX	66.34	Verizon Mobile Broadband	66.34
39	8/11/2017	72851	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	11.50	HS Supplies	11.50
40	8/11/2017	72852	ACE GLASS	MOUNTAIN HOME	ID	55.00	Bus Window Fix	
41	8/11/2017	72852	ACE GLASS	MOUNTAIN HOME	ID	35.00	Windshield Repair Drivers Ed	90.00
42	8/11/2017	72853	Apex Learning	Seattle	WA	12,500.00	100 Apex licenses	12,500.00
43	8/11/2017	72854	AVID CENTER	SAN DIEGO	CA	8,360.00	Conference Expense	8,360.00

44	8/11/2017	72855	Blackboard, Inc.	Indianapolis	IN	5,271.75	Blackboard Renewal	5,271.75
45	8/11/2017	72856	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine	600.00
46	8/11/2017	72857	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	284.78	Custodial Supplies	284.78
47	8/11/2017	72858	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	100.00	Bus AC Repair	100.00
48	8/11/2017	72859	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.99	East Supplies	
49	8/11/2017	72859	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	102.00	HS Supplies	
50	8/11/2017	72859	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	102.00	HS Supplies	
51	8/11/2017	72859	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	44.47	HS Supplies	252.46
52	8/11/2017	72860	CAXTON PRINTERS, LTD	CALDWELL	ID	8,024.48	Textbooks	8,024.48
53	8/11/2017	72861	CENTURY LINK	SEATTLE	WA	108.63	Telephone	108.63
54	8/11/2017	72862	CINTAS CORPORATION	CINCINNATI	OH	83.52	Refill First Aid Kit	83.52
55	8/11/2017	72863	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	3,576.97	City of Mountain Home	3,576.97
56	8/11/2017	72864	COMPUNET, INC	MERIDIAN	ID	17,500.00	Consulting Fees	17,500.00
57	8/11/2017	72865	DISCOVERY EDUCATION	SILVER SPRING	MD	7,680.00	Licensing Fee	7,680.00
58	8/11/2017	72866	EDGENUITY, INC.	PASADENA	CA	9,125.00	Licensing Fee	9,125.00
59	8/11/2017	72867	FASTENAL	WINONA	MN	26.83	East Supplies	
60	8/11/2017	72867	FASTENAL	WINONA	MN	26.30	Maintenance Supplies	
61	8/11/2017	72867	FASTENAL	WINONA	MN	53.76	Maintenance Supplies	106.89
62	8/11/2017	72868	Frontline Technologies Group LLC	MALVERN	PA	7,626.48	Software Subscription	7,626.48
63	8/11/2017	72869	GREAT AMERICA FINANCIAL SERV. CORP.	DALLAS	TX	17,079.88	Sharp Copiers Lease	17,079.88
64	8/11/2017	72870	HILER BROS CO	MOUNTAIN HOME	ID	46.26	Fuel Maintenance	
65	8/11/2017	72870	HILER BROS CO	MOUNTAIN HOME	ID	68.59	Fuel Maintenance	114.85
66	8/11/2017	72871	HOME DEPOT/GEFC	LOUISVILLE	KY	1,867.45	Maintenance Supplies	1,867.45
67	8/11/2017	72872	Hub International	BOISE	ID	138,498.00	School Insurance Policy	138,498.00
68	8/11/2017	72873	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	8,080.00	HS and Entry Walk Off	8,080.00
69	8/11/2017	72874	IDAHO POWER	SEATTLE	WA	1,513.45	Idaho Power	
70	8/11/2017	72874	IDAHO POWER	SEATTLE	WA	58.41	Idaho Power	
71	8/11/2017	72874	IDAHO POWER	SEATTLE	WA	3,169.21	Idaho Power	4,741.07
72	8/11/2017	72875	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	Membership Dues	50.00
73	8/11/2017	72876	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	319.05	Intermountain Gas	
74	8/25/2017	72876	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	(319.05)	Intermountain Gas	-
75	8/11/2017	72877	INTERMOUNTAIN GAS COMPANY	BOISE	ID	463.77	Intermountain Gas	
76	8/11/2017	72877	INTERMOUNTAIN GAS COMPANY	BOISE	ID	5.05	Intermountain Gas	468.82
77	8/11/2017	72878	LEARNING A-Z	TUCSON	AZ	8,557.50	Licenses for Reading A-Z	8,557.50
78	8/11/2017	72879	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	146.00	Equipment Repair Turf Trac	
79	8/11/2017	72879	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	214.88	Drivers Ed Black Sonata	360.88
80	8/11/2017	72880	Les Schwab-Pasco	PASCO	WA	140.68	Bus Battery	140.68
81	8/11/2017	72881	LEVEL 3	DENVER	CO	1,033.12	Internet Service	
82	8/11/2017	72881	LEVEL 3	DENVER	CO	1,419.18	Internet Service	2,452.30
83	8/11/2017	72882	LEXISNEXIS MATHEW BENDER	CHICAGO	IL	75.08	Textbooks	
84	8/11/2017	72882	LEXISNEXIS MATHEW BENDER	CHICAGO	IL	118.10	Textbooks	193.18
85	8/11/2017	72883	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	263.61	Drivers Ed Car Repair	
86	8/11/2017	72883	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	128.69	Drivers Ed Car Repair	
87	8/11/2017	72883	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	100.20	Annual Inspection Drivers ED	
88	8/11/2017	72883	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	126.23	Annual Inspection Drivers ED	
89	8/11/2017	72883	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	153.30	Annual Inspection Drivers ED	
90	8/11/2017	72883	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	94.25	Annual Inspection Drivers ED	
91	8/11/2017	72883	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	230.48	Annual Inspection Drivers ED	1,096.76
92	8/11/2017	72884	MCREL	DENVER	CO	499.00	Leadership Institute	499.00

93	8/11/2017	72885	MILLER, KARLA	TWIN FALLS	ID	60.00	Reimbursement	60.00
94	8/11/2017	72886	MONTERO, JEFFREY	MOUNTAIN HOME	ID	440.00	Reimbursement	
95	8/11/2017	72886	MONTERO, JEFFREY	MOUNTAIN HOME	ID	60.00	Reimbursement	500.00
96	8/11/2017	72887	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	120.00	Conference Registration Fee	120.00
97	8/11/2017	72888	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	17.83	Equipment Repair	
98	8/11/2017	72888	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	20.07	Equipment Repair	37.90
99	8/11/2017	72889	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	152.00	MHNEWS - Legal Notices	
100	8/11/2017	72889	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	168.00	MHNEWS - Legal Notices	
101	8/11/2017	72889	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	121.00	MHNEWS - Legal Notices	
102	8/11/2017	72889	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	133.00	MHNEWS - Legal Notices	
103	8/11/2017	72889	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	306.75	MHNEWS - Legal Notices	
104	8/11/2017	72889	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	37.60	MHNEWS - Legal Notices	918.35
105	8/11/2017	72890	MUILENBURG, JESSICA	MOUNTAIN HOME	ID	120.00	Reimbursement	120.00
106	8/11/2017	72891	O'REILLY AUTO PARTS	SPRINGFIELD	MO	102.72	Equipment Repair	
107	8/11/2017	72891	O'REILLY AUTO PARTS	SPRINGFIELD	MO	20.59	Equipment Repair	
108	8/11/2017	72891	O'REILLY AUTO PARTS	SPRINGFIELD	MO	(14.11)	Equipment Repair- Credit	
109	8/11/2017	72891	O'REILLY AUTO PARTS	SPRINGFIELD	MO	508.93	Equipment Repair	
110	8/11/2017	72891	O'REILLY AUTO PARTS	SPRINGFIELD	MO	791.77	Equipment Repair	1,409.90
111	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	(18.98)	DO Credit	
112	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	Paper Order MHJH	
113	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	88.09	Paper Order for Copy Room	
114	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	317.20	Paper Order for Copy Room	
115	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	510.60	Paper Order for West	
116	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	114.54	Paper Order for Copy Room	
117	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	30.78	DO Supplies	
118	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	550.57	DO Supplies	
119	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	97.20	Paper Order for Copy Room	
120	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	24.30	Office Supplies	
121	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	549.73	Office Supplies	
122	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	65.39	Office Supplies	
123	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	714.40	Office Supplies	
124	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	79.90	Office Supplies	
125	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	102.20	Office Supplies	
126	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	150.06	Office Supplies	
127	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	159.69	Office Supplies	
128	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	941.35	Student Supplies	
129	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	127.26	Student Supplies	
130	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	9.98	Office Supplies	
131	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	163.70	Office Supplies	
132	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	117.98	District Office Supplies	
133	8/11/2017	72893	OFFICE DEPOT, INC	CINCINNATI	OH	223.44	Student Supplies	5,627.18
134	8/11/2017	72894	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	0.98	Grounds Supplies	
135	8/11/2017	72894	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	27.61	Grounds Supplies	
136	8/11/2017	72894	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	7.68	Grounds supplies	36.27
137	8/11/2017	72895	PB Construction	BOISE	ID	2,630.36	Service on Bleachers	2,630.36
138	8/11/2017	72896	RIVERSIDE PUBLISHING	St. Charles	IL	524.38	Textbooks	524.38
139	8/11/2017	72897	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	105.97	Internet and Telephone	105.97
140	8/11/2017	72898	SCHINDLER ELEVATOR CORPORATION	CHICAGO	IL	2,074.68	Elevator Contract MHJH	2,074.68
141	8/11/2017	72899	SKYWARD, INC.	Stevens Point	WI	30,178.64	Skyward Contract	30,178.64

142	8/11/2017	72900	SONITROL PACIFIC	PORTLAND	OR	108.00	Fire monitoring Service	108.00
143	8/11/2017	72901	TEK-HUT	TWIN FALLS	ID	11,500.00	Wan Contract	
144	8/11/2017	72901	TEK-HUT	TWIN FALLS	ID	200.00	Bandwidth Internet Access	
145	8/11/2017	72901	TEK-HUT	TWIN FALLS	ID	2,800.00	Bandwidth Internet Access	14,500.00
146	8/11/2017	72902	THRIFTY CAR SALES	MOUNTAIN HOME	ID	158.14	Bus Oxygen Sensor	158.14
147	8/11/2017	72903	TREASURE VALLEY COFFEE	BOISE	ID	12.89	DO Water	12.89
148	8/11/2017	72904	TREASURE VALLEY COFFEE	BOISE	ID	14.50	Maintenance Water	14.50
149	8/11/2017	72905	UNITED OIL	CALDWELL	ID	63.64	Transportation Fuel	
150	8/11/2017	72905	UNITED OIL	CALDWELL	ID	88.17	Transportation Fuel	151.81
151	8/11/2017	72906	WOOD, ROSA	MOUNTAIN HOME	ID	11.10	Travel	11.10
152	8/11/2017	72907	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	14,307.85	City of Mountain Home	14,307.85
153	8/11/2017	72908	IDAHO POWER	SEATTLE	WA	7,938.77	Idaho Power	7,938.77
154	8/11/2017	72909	IDAHO POWER	SEATTLE	WA	5,292.50	Idaho Power	5,292.50
155	8/15/2017	72910	BOISE STATE UNIVERSITY	BOISE	ID	16,200.00	DoDea Math Cohort Fees	16,200.00
156	8/15/2017	72911	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	1,228.63	Hacker Expense	
157	8/15/2017	72911	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	361.75	Hacker Supplies	
158	8/15/2017	72911	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	50.00	Postage Reimbursement	1,640.38
159	8/15/2017	72912	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	Two IDLA Courses	150.00
160	8/15/2017	72913	KUNTZ, RYAN	KUNA	ID	450.00	Reimburse East Supplies	450.00
161	8/15/2017	72914	MasterCard	DALLAS	TX	52.56	Travel to Avid Expenses	
162	8/15/2017	72914	MasterCard	DALLAS	TX	2,532.95	Technology Expenses	
163	8/15/2017	72914	MasterCard	DALLAS	TX	2,500.04	East and AVID Expense	
164	8/15/2017	72914	MasterCard	DALLAS	TX	284.27	West Expenses	
165	8/15/2017	72914	MasterCard	DALLAS	TX	57.75	District Expenses	
166	8/15/2017	72914	MasterCard	DALLAS	TX	2,299.10	Special Ed and AVID Travel	
167	8/15/2017	72914	MasterCard	DALLAS	TX	4,288.14	District Expenses	12,014.81
168	8/15/2017	72915	MAX Interactive, Inc	Costa Mesa	CA	9,690.00	Supplies	9,690.00
169	8/15/2017	72916	MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	818.65	Envelopes	818.65
170	8/15/2017	72917	PAGE, TAUNYA	MOUNTAIN HOME	ID	380.00	Reimbursement	380.00
171	8/15/2017	72918	REPUBLIC SERVICES	PHOENIX	AZ	3,186.64	Republic Services	3,186.64
172	8/15/2017	72919	Royalty Electric	BOISE	ID	15,870.00	Projector Installation East	15,870.00
173	8/15/2017	72920	WEEBLY, INC.	SAN FRANCISCO	CA	4,940.00	Weebly Renewal	4,940.00
174	8/15/2017	72921	WSIPU	EVERETT	WA	1,750.00	Conference Registration	1,750.00
175	8/16/2017	72922	AMERICAN EXPRESS	Plantation	FL	254.80	HS Expenses	
176	8/16/2017	72922	AMERICAN EXPRESS	Plantation	FL	349.52	HS Expenses	
177	8/16/2017	72922	AMERICAN EXPRESS	Plantation	FL	101.00	BMHS Express	
178	8/16/2017	72922	AMERICAN EXPRESS	Plantation	FL	82.90	Maintenance Supplies	
179	8/16/2017	72922	AMERICAN EXPRESS	Plantation	FL	29.00	MHJH Expense	
180	8/16/2017	72922	AMERICAN EXPRESS	Plantation	FL	106.41	Drama Supplies	
181	8/16/2017	72922	AMERICAN EXPRESS	Plantation	FL	56.85	North Expenses	
182	8/16/2017	72922	AMERICAN EXPRESS	Plantation	FL	56.97	HS Expenses	
183	8/16/2017	72922	AMERICAN EXPRESS	Plantation	FL	102.20	Maintenance Supplies	
184	8/16/2017	72922	AMERICAN EXPRESS	Plantation	FL	185.83	HS Expenses	1,325.48
185	8/16/2017	72923	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	2,191.00	Membership/Insurance Fees	2,191.00
186	8/23/2017	72924	BLUE CROSS OF IDAHO	BOISE	ID	(5.07)	Payroll Accrual	
187	8/23/2017	72924	BLUE CROSS OF IDAHO	BOISE	ID	(32.65)	Payroll Accrual	
188	8/23/2017	72924	BLUE CROSS OF IDAHO	BOISE	ID	(40.81)	Payroll Accrual	
189	8/23/2017	72924	BLUE CROSS OF IDAHO	BOISE	ID	5.07	Payroll Accrual	
190	8/23/2017	72924	BLUE CROSS OF IDAHO	BOISE	ID	32.65	Payroll Accrual	

191	8/23/2017	72924	BLUE CROSS OF IDAHO	BOISE	ID	40.81	Payroll Accrual	
192	8/23/2017	72924	BLUE CROSS OF IDAHO	BOISE	ID	5.07	August Payment	5.07
193	8/23/2017	72925	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	(7.90)	Payroll Accrual	
194	8/23/2017	72925	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	(13.84)	Payroll Accrual	
195	8/23/2017	72925	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	7.90	Payroll Accrual	
196	8/23/2017	72925	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	13.84	Payroll Accrual	
197	8/23/2017	72925	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2.29	August Payment	2.29
198	8/25/2017	72926	AFLAC	COLUMBUS	GA	952.31	Payroll Accrual	
199	8/25/2017	72926	AFLAC	COLUMBUS	GA	85.07	Payroll Accrual	1,037.38
200	8/25/2017	72927	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	604.10	Payroll Accrual	604.10
201	8/25/2017	72928	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	1,035.56	Payroll Accrual	1,035.56
202	8/25/2017	72929	AMERIFLEX	KANSAS CITY	MO	525.00	Payroll Accrual	
203	8/25/2017	72929	AMERIFLEX	KANSAS CITY	MO	200.00	Payroll Accrual	
204	8/25/2017	72929	AMERIFLEX	KANSAS CITY	MO	4,166.70	Payroll Accrual	4,891.70
205	8/25/2017	72930	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
206	8/25/2017	72931	BLUE CROSS OF IDAHO	BOISE	ID	288.99	Payroll Accrual	
207	8/25/2017	72931	BLUE CROSS OF IDAHO	BOISE	ID	163.25	Payroll Accrual	
208	8/25/2017	72931	BLUE CROSS OF IDAHO	BOISE	ID	683.20	Payroll Accrual	
209	8/25/2017	72931	BLUE CROSS OF IDAHO	BOISE	ID	204.96	Payroll Accrual	
210	8/25/2017	72931	BLUE CROSS OF IDAHO	BOISE	ID	112.20	Payroll Accrual	
211	8/25/2017	72931	BLUE CROSS OF IDAHO	BOISE	ID	97.95	Payroll Accrual	
212	8/25/2017	72931	BLUE CROSS OF IDAHO	BOISE	ID	377.27	Payroll Accrual	
213	8/25/2017	72931	BLUE CROSS OF IDAHO	BOISE	ID	2,366.98	Payroll Accrual	4,294.80
214	8/25/2017	72932	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,750.00	Payroll Accrual	4,750.00
215	8/25/2017	72933	COLONIAL LIFE	COLUMBIA	SC	1,476.09	Payroll Accrual	
216	8/25/2017	72933	COLONIAL LIFE	COLUMBIA	SC	3,644.77	Payroll Accrual	5,120.86
217	8/25/2017	72934	DELTA DENTAL	SALT LAKE CITY	UT	881.28	Payroll Accrual	
218	8/25/2017	72934	DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll Accrual	
219	8/25/2017	72934	DELTA DENTAL	SALT LAKE CITY	UT	2,717.65	Payroll Accrual	
220	8/25/2017	72934	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll Accrual	
221	8/25/2017	72934	DELTA DENTAL	SALT LAKE CITY	UT	424.32	Payroll Accrual	
222	8/25/2017	72934	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll Accrual	
223	8/25/2017	72934	DELTA DENTAL	SALT LAKE CITY	UT	110.16	Payroll Accrual	
224	8/25/2017	72934	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
225	8/25/2017	72934	DELTA DENTAL	SALT LAKE CITY	UT	367.25	Payroll Accrual	
226	8/25/2017	72934	DELTA DENTAL	SALT LAKE CITY	UT	11,014.61	Payroll Accrual	15,804.97
227	8/25/2017	72935	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	181.23	Payroll Accrual	181.23
228	8/25/2017	72936	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
229	8/25/2017	72936	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
230	8/25/2017	72936	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
231	8/25/2017	72937	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
232	8/25/2017	72938	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
233	8/25/2017	72939	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	179.66	Payroll Accrual	
234	8/25/2017	72939	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	13.82	Payroll Accrual	
235	8/25/2017	72939	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	753.75	Payroll Accrual	
236	8/25/2017	72939	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
237	8/25/2017	72939	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
238	8/25/2017	72939	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
239	8/25/2017	72939	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	71.10	Payroll Accrual	

240	8/25/2017	72939	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	110.60	Payroll Accrual	
241	8/25/2017	72939	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,269.76	Payroll Accrual	3,586.56
242	8/25/2017	72940	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	861.47	Payroll Accrual	
243	8/25/2017	72940	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,165.53	Payroll Accrual	2,027.00
244	8/25/2017	72941	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
245	8/25/2017	72942	NCPERS IDAHO	DALLAS	TX	1,056.00	Payroll Accrual	1,056.00
246	8/25/2017	72943	SELECT HEALTH	SALT LAKE CITY	UT	4,631.20	Payroll Accrual	
247	8/25/2017	72943	SELECT HEALTH	SALT LAKE CITY	UT	8,492.00	Payroll Accrual	
248	8/25/2017	72943	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
249	8/25/2017	72943	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
250	8/25/2017	72943	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
251	8/25/2017	72943	SELECT HEALTH	SALT LAKE CITY	UT	1,273.00	Payroll Accrual	
252	8/25/2017	72943	SELECT HEALTH	SALT LAKE CITY	UT	1,188.40	Payroll Accrual	
253	8/25/2017	72943	SELECT HEALTH	SALT LAKE CITY	UT	2,163.50	Payroll Accrual	
254	8/25/2017	72943	SELECT HEALTH	SALT LAKE CITY	UT	164,775.60	Payroll Accrual	
255	8/25/2017	72943	SELECT HEALTH	SALT LAKE CITY	UT	14,867.60	Payroll Accrual	201,952.70
256	8/25/2017	72944	TEXAS LIFE INSURANCE COMPANY	WACO	TX	619.00	Payroll Accrual	619.00
257	8/25/2017	72945	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,000.00	Payroll Accrual	2,000.00
258	8/28/2017	72946	AMERICAN EXPRESS	Plantation	FL	374.33	Special ED Expenses	374.33
259	8/28/2017	72947	COMMISSIONER'S ADVISORY BOARD	BOISE	ID	1,010.00	Commissioner's Services Fees	1,010.00
260	8/28/2017	72948	Idaho School Board Association, Inc.	BOISE	ID	2,380.00	ISBA Annual Convention	2,380.00
261	8/28/2017	72949	INTERMOUNTAIN GAS COMPANY	BOISE	ID	319.05	Intermountain Gas	319.05
262	8/28/2017	72950	KLOEPFEL, DIANE	MOUNTAIN HOME	ID	24.20	Lunch Refund	24.20
263	8/28/2017	72951	LONG, LISA	MOUNTAIN HOME	ID	21.25	Lunch Refund	21.25
264	8/28/2017	72952	MasterCard	DALLAS	TX	31.45	Stephensen Expenses	
265	8/28/2017	72952	MasterCard	DALLAS	TX	180.67	Hacker Invoice	
266	8/28/2017	72952	MasterCard	DALLAS	TX	3,657.11	MHHS Expenses	3,869.23
267	8/28/2017	72953	NAVIANCE INC	SAINT LOUIS	MO	12,410.84	Reissue Check Not Received	12,410.84
268	8/28/2017	72954	NORTH ELEMENTARY	MOUNTAIN HOME	ID	152.78	Reimburse North Postage	152.78
269	8/28/2017	72955	UNITED OIL	CALDWELL	ID	1,493.53	Transportation Fuel	1,493.53
270	7/24/2017	201700006	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAH	BOISE	ID	62.51	Payroll Accrual	
271	7/24/2017	201700006	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAH	BOISE	ID	104.22	Payroll Accrual	
272	7/24/2017	201700006	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAH	BOISE	ID	10.68	Payroll Accrual	177.41
273	7/24/2017	201700007	STATE TAX COMMISSION	BOISE	ID	-	Payroll Accrual	-
274	7/24/2017	201700008	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	-	Payroll Accrual	-
275	7/24/2017	201700008	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	57.08	Payroll Accrual	
276	7/24/2017	201700008	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	13.35	Payroll Accrual	
277	7/24/2017	201700008	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	57.08	Payroll Accrual	
278	7/24/2017	201700008	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	13.35	Payroll Accrual	140.86
279	7/25/2017	201700009	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAH	BOISE	ID	(414.83)	Payroll Accrual	
280	7/25/2017	201700009	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAH	BOISE	ID	(691.58)	Payroll Accrual	
281	7/25/2017	201700009	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAH	BOISE	ID	(70.87)	Payroll Accrual	(1,177.28)
282	7/25/2017	201700010	STATE TAX COMMISSION	BOISE	ID	(175.00)	Payroll Accrual	(175.00)
283	7/25/2017	201700011	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	(368.43)	Payroll Accrual	
284	7/25/2017	201700011	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	(375.95)	Payroll Accrual	
285	7/25/2017	201700011	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	(87.93)	Payroll Accrual	
286	7/25/2017	201700011	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	(375.95)	Payroll Accrual	
287	7/25/2017	201700011	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	(87.93)	Payroll Accrual	(1,296.19)
288	7/25/2017	201700012	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAH	BOISE	ID	414.83	Payroll Accrual	

289	7/25/2017	201700012	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAH	BOISE	ID	691.58	Payroll Accrual	
290	7/25/2017	201700012	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAH	BOISE	ID	70.87	Payroll Accrual	1,177.28
291	7/25/2017	201700013	STATE TAX COMMISSION	BOISE	ID	175.00	Payroll Accrual	175.00
292	7/25/2017	201700014	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	368.43	Payroll Accrual	
293	7/25/2017	201700014	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	375.95	Payroll Accrual	
294	7/25/2017	201700014	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	87.93	Payroll Accrual	
295	7/25/2017	201700014	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	375.95	Payroll Accrual	
296	7/25/2017	201700014	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	87.93	Payroll Accrual	1,296.19
297	8/25/2017	201700015	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAH	BOISE	ID	77,984.79	Payroll Accrual	
298	8/25/2017	201700015	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAH	BOISE	ID	130,013.66	Payroll Accrual	
299	8/25/2017	201700015	PUBLIC EMPLOYEE RETIREMENT SYSTEM OF IDAH	BOISE	ID	13,323.16	Payroll Accrual	221,321.61
300	8/25/2017	201700016	PERSI CHOICE PLAN 401(K)	BOISE	ID	12,463.10	Payroll Accrual	
301	8/25/2017	201700016	PERSI CHOICE PLAN 401(K)	BOISE	ID	135.44	Payroll Accrual	
302	8/25/2017	201700016	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
303	8/25/2017	201700016	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,094.57	Payroll Accrual	13,793.11
304	8/25/2017	201700017	STATE TAX COMMISSION	BOISE	ID	41,179.00	Payroll Accrual	
305	8/25/2017	201700017	STATE TAX COMMISSION	BOISE	ID	1,250.00	Payroll Accrual	42,429.00
306	8/25/2017	201700018	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	89,941.33	Payroll Accrual	
307	8/25/2017	201700018	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	2,608.00	Payroll Accrual	
308	8/25/2017	201700018	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	69,419.11	Payroll Accrual	
309	8/25/2017	201700018	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	16,235.15	Payroll Accrual	
310	8/25/2017	201700018	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	69,419.11	Payroll Accrual	
311	8/25/2017	201700018	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	16,235.15	Payroll Accrual	263,857.85
312	8/25/2017	201700019	KEY BANK	BOISE	ID	75.00	Payroll Accrual	75.00