

Mountain Home School District #193

Vendor Check Expense Report

February-18

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	2/8/2018	73868	DAYTREATMENT YOUTH SERVICES	JEROME	ID	3,005.00	Special Ed Trips to Jerome	3,005.00
2	2/8/2018	73869	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	648.00	Water Treatment East Hacker West	
3	2/8/2018	73869	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	202.50	West Boiler Room Repair	
4	2/8/2018	73869	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	938.00	West Replace Steam Valve	
5	2/8/2018	73869	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	201.25	MHJH Repair Boiler Back Flow	
6	2/8/2018	73869	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	373.86	Hacker- Hot Water Pump Repair	
7	2/8/2018	73869	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	243.00	North Heating Repair	
8	2/8/2018	73869	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	86.94	MHHS Annex 8 Heater Repair	
9	2/8/2018	73870	AMERICAN EXPRESS	Plantation	FL	168.12	HS Walmart Charges	
10	2/8/2018	73870	AMERICAN EXPRESS	Plantation	FL	1,079.27	HS 3 Walmart Expenses	
11	2/8/2018	73870	AMERICAN EXPRESS	Plantation	FL	65.33	HS 2 Walmart Expenses	
12	2/8/2018	73870	AMERICAN EXPRESS	Plantation	FL	29.78	HS 1 Walmart Expenses	
13	2/8/2018	73870	AMERICAN EXPRESS	Plantation	FL	46.55	Special Ed East Walmart Expenses	
14	2/8/2018	73870	AMERICAN EXPRESS	Plantation	FL	88.92	Hacker 1 Walmart Expenses	
15	2/8/2018	73870	AMERICAN EXPRESS	Plantation	FL	67.36	MHJH Walmart Expenses	
16	2/8/2018	73870	AMERICAN EXPRESS	Plantation	FL	89.08	Maintenance Walmart Expense	
17	2/8/2018	73870	AMERICAN EXPRESS	Plantation	FL	79.94	East Walmart Supplies	
18	2/8/2018	73870	AMERICAN EXPRESS	Plantation	FL	351.29	Drama Walmart Expenses	
19	2/8/2018	73871	AMERIGAS	Pittsburgh	PA	1,173.45	Propane for Pine	1,173.45
20	2/8/2018	73872	BARGREEN ELLINGSON, INC	SEATTLE	WA	148.50	Food Service Supplies	
21	2/8/2018	73872	BARGREEN ELLINGSON, INC	SEATTLE	WA	33.30	Food Service Supplies	
22	2/8/2018	73872	BARGREEN ELLINGSON, INC	SEATTLE	WA	60.48	Food Service Supplies	
23	2/8/2018	73872	BARGREEN ELLINGSON, INC	SEATTLE	WA	20.88	Food Service Supplies	
24	2/8/2018	73873	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	497.28	In Lieu of Transportation	497.28
25	2/8/2018	73874	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine	600.00
26	2/8/2018	73875	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	5,372.24	Custodial Supplies	5,372.24
27	2/8/2018	73876	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	33.00	Maintenance Supplies	33.00
28	2/8/2018	73877	CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	152.45	MHHS Glow in the Dark Kit	152.45
29	2/8/2018	73878	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	31.99	Maintenance Supplies	31.99
30	2/8/2018	73879	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	1,456.00	Food Establishment Licenses	1,456.00
31	2/8/2018	73880	CENTURY LINK	SEATTLE	WA	1,021.90	Telephone Charges	
32	2/8/2018	73880	CENTURY LINK	SEATTLE	WA	37.79	Telephone Charges	
33	2/8/2018	73881	CHARTWELLS	Los Angeles	CA	62,833.93	Food Service Contract	62,833.93
34	2/8/2018	73882	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,220.50	Utilities	4,220.50
35	2/8/2018	73883	COX SIGNS	MOUNTAIN HOME	ID	200.00	Maintenance Signs	200.00
36	2/8/2018	73884	CRISIS PREVENTION INSTITUTE	MILWAUKEE	WI	1,800.00	Foundation Course-Special Ed	1,800.00
37	2/8/2018	73885	D & B Brite Lites	MERIDIAN	ID	52.00	Laminating Film-MHHS	
38	2/8/2018	73885	D & B Brite Lites	MERIDIAN	ID	133.00	Supplies-West	185.00

39	2/8/2018	73886	DUNKLEY MUSIC, INC	MERIDIAN	ID	152.00	Band Equipment Repair	152.00
40	2/8/2018	73887	FASTENAL	WINONA	MN	20.94	Grounds Maintenance Supplies	
41	2/8/2018	73887	FASTENAL	WINONA	MN	40.31	Auto Shop Supplies	61.25
42	2/8/2018	73888	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	32.86	Reimburse Postage Hacker	
43	2/8/2018	73888	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	50.00	Reimburse HMS for Locker Keys	82.86
44	2/8/2018	73889	HEDA, CINDY	FEATHERVILLE	ID	120.00	Snow Removal Pine	120.00
45	2/8/2018	73890	HILER BROS CO	MOUNTAIN HOME	ID	14.96	Fuel-MHHS Shop	14.96
46	2/8/2018	73891	HOME DEPOT/GEFCF	LOUISVILLE	KY	372.92	Maintenance Supplies	
47	2/8/2018	73891	HOME DEPOT/GEFCF	LOUISVILLE	KY	319.54	Maintenance Supplies	692.46
48	2/8/2018	73892	Houghton Mifflin Harcourt Print Publishing	St. Charles	IL	379.94	TEST RECORD-Special Ed	379.94
49	2/8/2018	73893	HUNTER REPAIR SERVICES LLC	BOISE	ID	235.00	Fix Software	235.00
50	2/8/2018	73894	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	10,998.00	Flooring at High School	10,998.00
51	2/8/2018	73895	IDAHO POWER	SEATTLE	WA	326.60	Idaho Power Charges	326.60
52	2/8/2018	73896	Idaho School Board Association, Inc.	BOISE	ID	200.00	ISBA Registration	
53	2/8/2018	73896	Idaho School Board Association, Inc.	BOISE	ID	200.00	ISBA Registration	
54	2/8/2018	73896	Idaho School Board Association, Inc.	BOISE	ID	200.00	ISBA Registration	
55	2/8/2018	73896	Idaho School Board Association, Inc.	BOISE	ID	200.00	ISBA Registration	800.00
56	2/8/2018	73897	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	71.00	Radio Maintenance and Repair	71.00
57	2/8/2018	73898	INTERMOUNTAIN GAS COMPANY	BOISE	ID	3,739.54	Intermountain Gas Company	3,739.54
58	2/8/2018	73899	JW PEPPER & SON, INC	EXTON	PA	284.15	Choir Music-MHHS	284.15
59	2/8/2018	73900	KELLER SUPPLY COMPANY	SEATTLE	WA	60.39	MHJH Maintenance Supplies	
60	2/8/2018	73900	KELLER SUPPLY COMPANY	SEATTLE	WA	34.97	MHHS Maintenance Supplies	95.36
61	2/8/2018	73901	KNG International	NAMPA	ID	162.51	Chef Coats-MHHS	162.51
62	2/8/2018	73902	LEGO EDUCATION	BOSTON	MA	2,866.13	Programmable Robotics for BMHS	2,866.13
63	2/8/2018	73903	LEVEL 3	DENVER	CO	2,354.67	Internet	2,354.67
64	2/8/2018	73904	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	115.00	Stephensen Repairs	
65	2/8/2018	73904	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	402.50	Stephensen Repairs	517.50
66	2/8/2018	73905	MasterCard First Interstate Bank	BILLINGS	MT	279.81	District Charges	279.81
67	2/8/2018	73906	MasterCard First Interstate Bank	BILLINGS	MT	3,800.50	Tech Expenses	3,800.50
68	2/8/2018	73907	MasterCard First Interstate Bank	BILLINGS	MT	870.32	Title I, AVID, Migrant Expenses	870.32
69	2/8/2018	73908	MasterCard First Interstate Bank	BILLINGS	MT	84.84	Special Ed Expenses	84.84
70	2/8/2018	73909	McCALIP, CASANDRA	PINE	ID	88.80	In lieu of Transportation	88.80
71	2/8/2018	73910	MCI	ALBANY	NY	23.50	Long Distance Telephone Pine	23.50
72	2/8/2018	73911	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	90.00	BPA State Leadership Conference	90.00
73	2/8/2018	73912	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	79.08	Vehicle and Equipment Supplies	
74	2/8/2018	73912	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	119.05	Auto Shop Supplies	
75	2/8/2018	73912	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	20.00	Auto Shop Supplies	218.13
76	2/8/2018	73913	MOUNTAIN ALARM	NAMPA	ID	3,079.97	Fire Alarm Repairs-MHHS	3,079.97
77	2/8/2018	73914	Neopost	TAMPA	FL	280.00	Neopost Ink	280.00
78	2/8/2018	73915	OFFICE DEPOT, INC	CINCINNATI	OH	253.05	Paper Order for Copy room	
79	2/8/2018	73915	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Copy Paper for School Use	
80	2/8/2018	73915	OFFICE DEPOT, INC	CINCINNATI	OH	26.27	Chair/Supplies	
81	2/8/2018	73915	OFFICE DEPOT, INC	CINCINNATI	OH	634.75	Copy Paper-Stephensen	
82	2/8/2018	73915	OFFICE DEPOT, INC	CINCINNATI	OH	51.80	Copy room Paper Order	

83	2/8/2018	73915	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	Copy Paper-Stephensen	
84	2/8/2018	73915	OFFICE DEPOT, INC	CINCINNATI	OH	507.80	Copy Paper MHJH	
85	2/8/2018	73915	OFFICE DEPOT, INC	CINCINNATI	OH	253.90	DO Paper Order	
86	2/8/2018	73915	OFFICE DEPOT, INC	CINCINNATI	OH	12.34	Supplies for School-East	
87	2/8/2018	73915	OFFICE DEPOT, INC	CINCINNATI	OH	272.88	Supplies for School-East	
88	2/8/2018	73915	OFFICE DEPOT, INC	CINCINNATI	OH	37.47	Supplies	
89	2/8/2018	73915	OFFICE DEPOT, INC	CINCINNATI	OH	21.87	Supplies-MHHS	3,093.13
90	2/8/2018	73916	POTTER'S CENTER	BOISE	ID	320.20	Supplies	320.20
91	2/8/2018	73917	REA, YOSHETA	HAMPTON	VA	8.95	Lunch Account Refund	8.95
92	2/8/2018	73918	SAFETY-KLEEN	DALLAS	TX	262.43	Hazardous Waste Removal	262.43
93	2/8/2018	73919	SHILO AUTOMATIC SPRINKLERS, INC.	NAMPA	ID	3,355.00	Fire Alarm Service	3,355.00
94	2/8/2018	73920	SKYWARD, INC.	Stevens Point	WI	200.00	Esign Electronic Signature Change	200.00
95	2/8/2018	73921	SONITROL PACIFIC	PORTLAND	OR	112.32	Monitoring Services	112.32
96	2/8/2018	73922	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service Jan	3,500.00
97	2/8/2018	73923	TEK-HUT,INC	TWIN FALLS	ID	127.48	Chromebook Screen -Stephensen	
98	2/8/2018	73923	TEK-HUT,INC	TWIN FALLS	ID	2,800.00	Dedicate Internet	
99	2/8/2018	73923	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	Wan February 2018	14,427.48
100	2/8/2018	73924	TREASURE VALLEY COFFEE	BOISE	ID	9.54	Water DO & Tech	
101	2/8/2018	73924	TREASURE VALLEY COFFEE	BOISE	ID	36.57	Water DO & Tech Account	46.11
102	2/8/2018	73925	UNITED OIL	CALDWELL	ID	1,945.53	Transportation Fuel	1,945.53
103	2/8/2018	73926	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	5.50	Monthly Print Program Pine	5.50
104	2/8/2018	73927	VERIZON WIRELESS	DALLAS	TX	1,146.65	Verizon Cellphone Expense	1,146.65
105	2/8/2018	73928	VISARRAGA, ARTURO	Panama City	FL	42.90	Lunch Account Refund	42.90
106	2/8/2018	73929	WHITTED, HEATHER	Pine	ID	262.70	In Lieu of Transportation	262.70
107	2/8/2018	73930	WINMILL, LORIE	MOUNTAIN HOME	ID	105.82	In Lieu of Transportation	105.82
108	2/8/2018	73931	YOUNG, DANIEL	MOUNTAIN HOME	ID	404.10	Recertification Reimbursement	404.10
109	2/8/2018	73932	YTUARTE CONCRETE, INC	MOUNTAIN HOME	ID	11,800.00	4 New ADA compliant ramps-West	11,800.00
110	2/8/2018	73933	Caldwell Transportation Co,Inc	CALDWELL	ID	117,695.35	Transportation	117,695.35
111	2/8/2018	73934	PLUMBMASTER	Atlanta	GA	309.80	Maintenance Supplies	309.80
112	2/12/2018	73888	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	(32.86)	Reimburse Postage Hacker	
113	2/12/2018	73888	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	(50.00)	Reimburse HMS for Locker Keys	(82.86)
114	2/14/2018	73935	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	127.54	Grounds Supplies-Maintenance	127.54
115	2/14/2018	73936	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,467.50	Water Loop Treatment -January	
116	2/14/2018	73936	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	364.50	Stephensen Classroom Repair	
117	2/14/2018	73936	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	150.18	Hacker Repair Library	
118	2/14/2018	73936	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	5,174.40	Maintenance Contract	7,156.58
119	2/14/2018	73937	BEST HOME CARE AND STAFFING	NAMPA	ID	356.65	Special Ed Nursing	356.65
120	2/14/2018	73938	BOISE STATE UNIVERSITY	BOISE	ID	4,903.43	DoDEA Grant Charges	
121	2/14/2018	73938	BOISE STATE UNIVERSITY	BOISE	ID	3,171.71	DoDEA Grant Charges	8,075.14
122	2/14/2018	73939	Boise State Univ. Mailstop 1135	BOISE	ID	2,346.91	DoDea-External Evaluation STEM	2,346.91
123	2/14/2018	73940	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	37.28	Maintenance Supplies	
124	2/14/2018	73940	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	69.98	Maintenance Supplies	107.26
125	2/14/2018	73941	CENTURY LINK	SEATTLE	WA	309.00	Telephone Charges	309.00
126	2/14/2018	73942	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	18,784.63	Special Ed- Speech Therapy	18,784.63

127	2/14/2018	73943	COMMUNITY PARTNERSHIPS OF IDAHO, I	BOISE	ID	14,314.07	CBRS Special Ed -	
128	2/14/2018	73943	COMMUNITY PARTNERSHIPS OF IDAHO, I	BOISE	ID	15,981.84	Individual Therapy	30,295.91
129	2/14/2018	73944	D & B SUPPLY	MOUNTAIN HOME	ID	119.99	Maintenance Supplies	119.99
130	2/14/2018	73945	DAWSON, SAMUEL	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
131	2/14/2018	73945	DAWSON, SAMUEL	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
132	2/14/2018	73945	DAWSON, SAMUEL	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
133	2/14/2018	73945	DAWSON, SAMUEL	MOUNTAIN HOME	ID	50.00	Recertification Reimbursement	
134	2/14/2018	73945	DAWSON, SAMUEL	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	290.00
135	2/14/2018	73946	DOLAN, KAREN	MOUNTAIN HOME	ID	164.34	Travel Reimbursement	164.34
136	2/14/2018	73947	Gander Publishing	Avila Beach	CA	371.75	TEST OF EARLY MATHEMATICS	371.75
137	2/14/2018	73948	General Parts LLC	Minneapolis	MN	745.62	MHJH- Steamer Repair	
138	2/14/2018	73948	General Parts LLC	Minneapolis	MN	330.00	Food Service- MHJH Steamer	1,075.62
139	2/14/2018	73949	GILBERT, JAMES	MOUNTAIN HOME	ID	155.40	DoDEA Meetings, SIC, PBIS	155.40
140	2/14/2018	73950	GRAYBAR ELECTRIC CO	SEATTLE	WA	188.59	Maintenance Supplies	
141	2/14/2018	73950	GRAYBAR ELECTRIC CO	SEATTLE	WA	270.24	MHJH Supplies	
142	2/14/2018	73950	GRAYBAR ELECTRIC CO	SEATTLE	WA	188.82	HMS Supplies	647.65
143	2/14/2018	73951	GREAT AMERICA FINANCIAL SERV.CORP.	DALLAS	TX	13,532.27	Sharp Copiers lease	13,532.27
144	2/14/2018	73952	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	32.86	Postage Reimbursement	32.86
145	2/14/2018	73953	HILL, KENNETH	MOUNTAIN HOME	ID	6.29	Travel-01/01/18-01/26/18	6.29
146	2/14/2018	73954	HOME DEPOT/GECF	LOUISVILLE	KY	229.97	Maintenance Supplies	229.97
147	2/14/2018	73955	IDAHO POWER	SEATTLE	WA	1,359.65	Idaho Power Utilities	
148	2/14/2018	73955	IDAHO POWER	SEATTLE	WA	75.39	Idaho Power Charges Utilities	1,435.04
149	2/14/2018	73956	INTELLITEXT,LLC	RENO	NV	1,170.00	Special Ed- English, and Science	1,170.00
150	2/14/2018	73957	ISB Educational Solutions	BOISE	ID	1,532.40	Medicaid Admin Fee	1,532.40
151	2/14/2018	73958	JIM'S LUMBER	MOUNTAIN HOME	ID	9.18	East Supplies	9.18
152	2/14/2018	73959	KIDABILITIES INC	EAGLE	ID	20,682.50	Occupational, Physical and Speech	20,682.50
153	2/14/2018	73960	MasterCard First Interstate Bank	BILLINGS	MT	99.00	Title I -Jon Gordon Expense	99.00
154	2/14/2018	73961	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	90.03	Drivers Ed Fuel	90.03
155	2/14/2018	73962	NAVIANCE INC	SAINT LOUIS	MO	9,308.13	Naviance College and Curriculum	9,308.13
156	2/14/2018	73963	Neopost	TAMPA	FL	453.28	Postage-District	453.28
157	2/14/2018	73964	NORCO WELDING SUPPLY	BOISE	ID	90.88	Ag Supplies	90.88
158	2/14/2018	73965	OFFICE DEPOT, INC	CINCINNATI	OH	15.81	North - Office Supplies	
159	2/14/2018	73965	OFFICE DEPOT, INC	CINCINNATI	OH	10.77	North - Office Supplies	
160	2/14/2018	73965	OFFICE DEPOT, INC	CINCINNATI	OH	217.49	North - Office Supplies	
161	2/14/2018	73965	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	North - Copy Paper	
162	2/14/2018	73965	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Paper-MHHS	1,270.47
163	2/14/2018	73966	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	7.08	East Maintenance Supplies	
164	2/14/2018	73966	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.06	BMHS Supplies	
165	2/14/2018	73966	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.59	BMHS Supplies	15.73
166	2/14/2018	73967	REPUBLIC SERVICES	PHOENIX	AZ	3,251.69	Republic Services Utilities	3,251.69
167	2/14/2018	73968	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Mileage Base	
168	2/14/2018	73968	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Mileage Base	
169	2/14/2018	73968	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Mileage Base	
170	2/14/2018	73968	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Mileage Base	

171	2/14/2018	73968	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Mileage Base	
172	2/14/2018	73968	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Mileage Base	
173	2/14/2018	73968	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Mileage Base	
174	2/14/2018	73968	SEXAUER, KATHY	MOUNTAIN HOME	ID	9.25	Mileage Base	74.00
175	2/14/2018	73969	TEK-HUT,INC	TWIN FALLS	ID	127.48	Chromebook Screen Replacement	127.48
176	2/14/2018	73970	TESAR, STEHVN	MERIDIAN	ID	189.57	Reimbursement for PD Day	189.57
177	2/14/2018	73971	TREASURE VALLEY COFFEE	BOISE	ID	4.50	Maintenance Water	4.50
178	2/14/2018	73972	TREASURE VALLEY COFFEE	BOISE	ID	14.50	Maintenance Water	14.50
179	2/14/2018	73973	UNITED OIL	CALDWELL	ID	5,089.81	Transportation Fuel	5,089.81
180	2/14/2018	73974	WOOD, ROSA	MOUNTAIN HOME	ID	59.20	Travel 01/01/18-02/02/18	59.20
181	2/15/2018	73975	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	4,090.00	Wall at MHHS Annex	4,090.00
182	2/15/2018	73976	JOHNSON, JEFF	MOUNTAIN HOME	ID	38.48	DoDEA Grant Meeting Travel	
183	2/15/2018	73976	JOHNSON, JEFF	MOUNTAIN HOME	ID	97.68	Jon Gordon Airport/ IETA	136.16
184	2/15/2018	73977	SEIBERT, JOLYN	FEATHERVILLE	ID	88.80	In Lieu of Transportation	88.80
185	2/15/2018	73978	STATE TAX COMMISSION	BOISE	ID	573.12	Sales Tax-Jan18	573.12
186	2/21/2018	73979	BAKER, MARSHA	MOUNTAIN HOME	ID	77.56	IETA Conference	77.56
187	2/21/2018	73980	BELLUZ, STEPHANIE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
188	2/21/2018	73981	BOISE STATE UNIVERSITY	BOISE	ID	67,852.00	Idaho Positive Behavior	67,852.00
189	2/21/2018	73982	HIRASAKI, CHYNNA	GOODING	ID	113.96	Travel Reimbursement	113.96
190	2/21/2018	73983	IDAHO POWER	SEATTLE	WA	18,334.85	Idaho Power Charges	
191	2/21/2018	73983	IDAHO POWER	SEATTLE	WA	8,416.96	Idaho Power Charges	26,751.81
192	2/21/2018	73984	INTERMOUNTAIN GAS COMPANY	BOISE	ID	14,475.94	Intermountain Gas Charges	
193	2/21/2018	73984	INTERMOUNTAIN GAS COMPANY	BOISE	ID	109.93	Intermountain Gas Charges	14,585.87
194	2/21/2018	73985	PITNEY BOWES GLOBAL FINANCIAL SERV	Pittsburgh	PA	179.79	Postage Machine Lease-MHHS	179.79
195	2/21/2018	73986	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	97.19	Pine Telephone and Internet	97.19
196	2/21/2018	73987	SHRED-IT USA-BOISE	CHICAGO	IL	129.42	District Shredding	129.42
197	2/21/2018	73988	SIMONS, NIKOLE	MOUNTAIN HOME	ID	33.52	BSU Counselor Luncheon-MHHS	33.52
198	2/21/2018	73989	TURNITIN, LLC	SAN FRANCISCO	CA	4,457.00	Renewal-MHHS	4,457.00
199	2/21/2018	73990	UNITED OIL	CALDWELL	ID	2,590.52	Transportation Fuel-Buses	2,590.52
200	2/21/2018	73991	VARIQUEST	BROOKLYN PARK	MN	1,643.93	Poster Maker Ink and Paper	1,643.93
201	2/21/2018	73992	VLCM	SALT LAKE CITY	UT	930.00	Epson PowerLite W29 Projector	930.00
202	2/21/2018	73993	WEST ELEMENTARY	MOUNTAIN HOME	ID	16.10	Supplie Reimbursement	16.10
203	2/23/2018	73994	AFLAC	COLUMBUS	GA	893.09	Payroll Accrual	
204	2/23/2018	73994	AFLAC	COLUMBUS	GA	85.07	Payroll Accrual	978.16
205	2/23/2018	73995	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	457.90	Payroll Accrual	457.90
206	2/23/2018	73996	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	900.56	Payroll Accrual	900.56
207	2/23/2018	73997	AMERIFLEX	KANSAS CITY	MO	416.67	Payroll Accrual	
208	2/23/2018	73997	AMERIFLEX	KANSAS CITY	MO	188.00	Payroll Accrual	
209	2/23/2018	73997	AMERIFLEX	KANSAS CITY	MO	4,846.67	Payroll Accrual	5,451.34
210	2/23/2018	73998	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
211	2/23/2018	73999	BLUE CROSS OF IDAHO	BOISE	ID	442.29	Payroll Accrual	
212	2/23/2018	73999	BLUE CROSS OF IDAHO	BOISE	ID	201.66	Payroll Accrual	
213	2/23/2018	73999	BLUE CROSS OF IDAHO	BOISE	ID	984.62	Payroll Accrual	
214	2/23/2018	73999	BLUE CROSS OF IDAHO	BOISE	ID	210.99	Payroll Accrual	

215	2/23/2018	73999	BLUE CROSS OF IDAHO	BOISE	ID	115.55	Payroll Accrual	
216	2/23/2018	73999	BLUE CROSS OF IDAHO	BOISE	ID	67.22	Payroll Accrual	
217	2/23/2018	73999	BLUE CROSS OF IDAHO	BOISE	ID	281.32	Payroll Accrual	
218	2/23/2018	73999	BLUE CROSS OF IDAHO	BOISE	ID	2,815.89	Payroll Accrual	5,119.54
219	2/23/2018	74000	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,100.00	Payroll Accrual	4,100.00
220	2/23/2018	74001	CHILD SUPPORT RECEIPTING	BOISE	ID	310.00	Payroll Accrual	310.00
221	2/23/2018	74002	COLONIAL LIFE	COLUMBIA	SC	2,224.68	Payroll Accrual	
222	2/23/2018	74002	COLONIAL LIFE	COLUMBIA	SC	4,202.95	Payroll Accrual	6,427.63
223	2/23/2018	74003	DELTA DENTAL	SALT LAKE CITY	UT	807.84	Payroll Accrual	
224	2/23/2018	74003	DELTA DENTAL	SALT LAKE CITY	UT	73.44	Payroll Accrual	
225	2/23/2018	74003	DELTA DENTAL	SALT LAKE CITY	UT	3,305.25	Payroll Accrual	
226	2/23/2018	74003	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll Accrual	
227	2/23/2018	74003	DELTA DENTAL	SALT LAKE CITY	UT	456.96	Payroll Accrual	
228	2/23/2018	74003	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll Accrual	
229	2/23/2018	74003	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll Accrual	
230	2/23/2018	74003	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
231	2/23/2018	74003	DELTA DENTAL	SALT LAKE CITY	UT	293.80	Payroll Accrual	
232	2/23/2018	74003	DELTA DENTAL	SALT LAKE CITY	UT	10,896.27	Payroll Accrual	16,196.70
233	2/23/2018	74004	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	652.40	Payroll Accrual	652.40
234	2/23/2018	74005	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
235	2/23/2018	74005	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
236	2/23/2018	74005	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
237	2/23/2018	74006	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
238	2/23/2018	74007	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
239	2/23/2018	74008	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	165.84	Payroll Accrual	
240	2/23/2018	74008	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	13.82	Payroll Accrual	
241	2/23/2018	74008	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	954.75	Payroll Accrual	
242	2/23/2018	74008	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
243	2/23/2018	74008	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
244	2/23/2018	74008	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
245	2/23/2018	74008	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll Accrual	
246	2/23/2018	74008	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	118.50	Payroll Accrual	
247	2/23/2018	74008	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,325.12	Payroll Accrual	3,844.90
248	2/23/2018	74009	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	738.01	Payroll Accrual	
249	2/23/2018	74009	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,222.63	Payroll Accrual	1,960.64
250	2/23/2018	74010	MOUNTAIN HOME EDUCATION ASSOCIAT	MOUNTAIN HOME	ID	2,519.92	Payroll Accrual	2,519.92
251	2/23/2018	74011	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	148.55	Payroll Accrual	148.55
252	2/23/2018	74012	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
253	2/23/2018	74013	NCPERS IDAHO	DALLAS	TX	1,072.00	Payroll Accrual	1,072.00
254	2/23/2018	74014	SELECT HEALTH	SALT LAKE CITY	UT	4,631.20	Payroll Accrual	
255	2/23/2018	74014	SELECT HEALTH	SALT LAKE CITY	UT	11,888.80	Payroll Accrual	
256	2/23/2018	74014	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
257	2/23/2018	74014	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
258	2/23/2018	74014	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	

259	2/23/2018	74014	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
260	2/23/2018	74014	SELECT HEALTH	SALT LAKE CITY	UT	2,079.70	Payroll Accrual	
261	2/23/2018	74014	SELECT HEALTH	SALT LAKE CITY	UT	3,028.90	Payroll Accrual	
262	2/23/2018	74014	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
263	2/23/2018	74014	SELECT HEALTH	SALT LAKE CITY	UT	168,104.40	Payroll Accrual	
264	2/23/2018	74014	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	211,887.80
265	2/23/2018	74015	TEXAS LIFE INSURANCE COMPANY	WACO	TX	545.70	Payroll Accrual	545.70
266	2/23/2018	74016	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,950.00	Payroll Accrual	1,950.00
267	2/23/2018	201700068	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	83,395.05	Payroll Accrual	
268	2/23/2018	201700068	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	139,033.31	Payroll Accrual	
269	2/23/2018	201700068	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	14,245.67	Payroll Accrual	236,674.03
270	2/23/2018	201700069	PERSI CHOICE PLAN 401(K)	BOISE	ID	11,459.63	Payroll Accrual	
271	2/23/2018	201700069	PERSI CHOICE PLAN 401(K)	BOISE	ID	135.44	Payroll Accrual	
272	2/23/2018	201700069	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
273	2/23/2018	201700069	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,201.79	Payroll Accrual	12,896.86
274	2/23/2018	201700070	STATE TAX COMMISSION	BOISE	ID	43,278.00	Payroll Accrual	43,278.00
275	2/23/2018	201700071	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	74,672.95	Payroll Accrual	
276	2/23/2018	201700071	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	2,375.00	Payroll Accrual	
277	2/23/2018	201700071	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	75,622.54	Payroll Accrual	
278	2/23/2018	201700071	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	17,685.91	Payroll Accrual	
279	2/23/2018	201700071	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	75,622.54	Payroll Accrual	
280	2/23/2018	201700071	Bank of the Cascade Payroll Tax	MOUNTAIN HOME	ID	17,685.91	Payroll Accrual	263,664.85