

Mountain Home School District #193

Vendor Check Expense Report

February-19

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	2/4/2019	75968	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	3.00	Maintenance Supplies	3.00
2	2/4/2019	75969	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	371.25	East Boiler Repair	
3	2/4/2019	75969	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,174.40	Maintenance Agreement	
4	2/4/2019	75969	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	256.25	East Maintenance Agreement	
5	2/4/2019	75969	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,197.28	East Gym Roof Drain Repair	6,999.18
6	2/4/2019	75970	ACE GLASS.INC	MOUNTAIN HOME	ID	181.00	DO Repairs	
7	2/4/2019	75970	ACE GLASS.INC	MOUNTAIN HOME	ID	184.18	MHHS Repairs-Soph. Hall Door	365.18
8	2/4/2019	75971	All Seasons Mental Health, All Horizons, In	BOISE	ID	1,683.36	Special Ed- Behavioral Health	
9	2/4/2019	75971	All Seasons Mental Health, All Horizons, In	BOISE	ID	3,096.18	Behavioral Health	
10	2/4/2019	75971	All Seasons Mental Health, All Horizons, In	BOISE	ID	6,287.90	Behavioral Health Skills	
11	2/4/2019	75971	All Seasons Mental Health, All Horizons, In	BOISE	ID	2,905.60	Behavioral Health Skills	13,973.04
12	2/4/2019	75972	B & C WELDING, INC	MOUNTAIN HOME	ID	57.79	Maintenance Supplies	
13	2/4/2019	75972	B & C WELDING, INC	MOUNTAIN HOME	ID	273.44	Maintenance Supplies	331.23
14	2/4/2019	75973	BA LOCKSMITH	BOISE	ID	560.00	Lock Repair at Multiple Locations	560.00
15	2/4/2019	75974	BARGREEN ELLINGSON, INC	SEATTLE	WA	57.12	Food Service Supplies	
16	2/4/2019	75974	BARGREEN ELLINGSON, INC	SEATTLE	WA	26,158.00	Grab and Go Station	
17	2/4/2019	75974	BARGREEN ELLINGSON, INC	SEATTLE	WA	8,738.00	Food Service Equipment	
18	2/4/2019	75974	BARGREEN ELLINGSON, INC	SEATTLE	WA	4,837.00	Food Service Merchandising	
19	2/4/2019	75974	BARGREEN ELLINGSON, INC	SEATTLE	WA	174.28	Food Service Supplies	
20	2/4/2019	75974	BARGREEN ELLINGSON, INC	SEATTLE	WA	130.00	Food Service Supplies	
21	2/4/2019	75974	BARGREEN ELLINGSON, INC	SEATTLE	WA	20.16	Food Service Supplies	40,114.56
22	2/4/2019	75975	BLACK, PENNY	MOUNTAIN HOME	ID	96.60	Travel to Skyward Conference	96.60
23	2/4/2019	75976	BOISE STATE UNIVERSITY	BOISE	ID	51,721.75	Idaho Positive Behavior	51,721.75
24	2/4/2019	75977	Boise State Univ. Mailstop 1135	BOISE	ID	13,298.96	External Evaluation For DoDEA	13,298.96
25	2/4/2019	75978	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	4,250.81	Maintenance Supplies	4,250.81
26	2/4/2019	75979	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	60.00	Repairs to MHHS Annex Building	
27	2/4/2019	75979	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	185.00	MHHS Weight Room Repairs	245.00
28	2/4/2019	75980	CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	390.60	Science Supplies	390.60
29	2/4/2019	75981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	19.98	West Maintenance Supplies	
30	2/4/2019	75981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	9.99	West Maintenance Supplies	
31	2/4/2019	75981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.69	Hacker Music Room Maintenance	
32	2/4/2019	75981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	1.98	Maintenance Supplies	
33	2/4/2019	75981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	15.87	East Maintenance Supplies	
34	2/4/2019	75981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	2.91	Stephensen Maintenance Supplies	
35	2/4/2019	75981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	228.95	Maintenance Supplies	
36	2/4/2019	75981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	26.46	Maintenance Supplies	
37	2/4/2019	75981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	171.00	Maintenance Supplies	
38	2/4/2019	75981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	166.00	East Supplies	

39	2/4/2019	75981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	8.99	East Maintenance Supplies	
40	2/4/2019	75981	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	32.56	MHJH Maintenance Supplies	688.38
41	2/4/2019	75982	CDW-G	VERNON HILLS	IL	3,965.90	Printer	3,965.90
42	2/4/2019	75983	CINTAS CORPORATION	CINCINNATI	OH	169.15	Auto Shop Supplies	169.15
43	2/4/2019	75984	CLARK, JOHN	MOUNTAIN HOME	ID	180.00	Recertification Reimbursement	180.00
44	2/4/2019	75985	COMMERCIAL INNOVATIONS, INC.	CLEVELAND	OH	385.56	Maintenance Supplies	385.56
45	2/4/2019	75986	COTTON, MARK	MOUNTAIN HOME	ID	147.26	Travel to Pocatello Athletics	
46	2/4/2019	75986	COTTON, MARK	MOUNTAIN HOME	ID	69.78	Athletic Travel Kimberly BB	217.04
47	2/4/2019	75987	CRUZ, ASHLEY	MOUNTAIN HOME	ID	16.75	Lunch Account Refund	16.75
48	2/4/2019	75988	CSA Consulting LLC	BOISE	ID	2,241.68	Medicaid Administrative Fee	2,241.68
49	2/4/2019	75989	D & B SUPPLY	MOUNTAIN HOME	ID	14.84	Maintenance Supplies	14.84
50	2/4/2019	75990	DAYTREATMENT YOUTH SERVICES	JEROME	ID	992.00	Special Ed Travel	992.00
51	2/4/2019	75991	District IV Music Educators, Burley HS	BURLEY	ID	100.00	District IV High School Band	100.00
52	2/4/2019	75992	District IV Jazz Festival, Minico HS	Rupert	ID	65.00	District IV Jazz Festival Fee	65.00
53	2/4/2019	75993	DOLAN, KAREN	MOUNTAIN HOME	ID	22.20	IT Travel	22.20
54	2/4/2019	75994	DONNELLEY SPORTS	TWIN FALLS	ID	506.41	East Lanyards	506.41
55	2/4/2019	75995	DSSN3801L1.CO	INDIANAPOLIS	IN	162.52	Stephensen Utilities	
56	2/4/2019	75995	DSSN3801L1.CO	INDIANAPOLIS	IN	3,370.00	Advance Payment for Utilities	3,532.52
57	2/4/2019	75996	ECOLAB	NEW YORK	NY	534.39	Food Service	534.39
58	2/4/2019	75997	EDNETICS	POST FALLS	ID	4,432.92	Mountain Home SD - IP Paging	
59	2/4/2019	75997	EDNETICS	POST FALLS	ID	261.18	Mountain Home SD - IP Paging	
60	2/4/2019	75997	EDNETICS	POST FALLS	ID	2,033.42	IP Paging Upgrade BMHS/MHHS	6,727.52
61	2/4/2019	75998	FARWEST STEEL CORP	BOISE	ID	946.16	Steel	946.16
62	2/4/2019	75999	FASTENAL	WINONA	MN	50.27	MHJH Supplies	
63	2/4/2019	75999	FASTENAL	WINONA	MN	35.93	Maintenance Supplies	
64	2/4/2019	75999	FASTENAL	WINONA	MN	571.11	Maintenance Supplies	
65	2/4/2019	75999	FASTENAL	WINONA	MN	41.28	Maintenance Supplies	
66	2/4/2019	75999	FASTENAL	WINONA	MN	30.00	Maintenance Supplies	
67	2/4/2019	75999	FASTENAL	WINONA	MN	10.00	Maintenance Supplies	
68	2/4/2019	75999	FASTENAL	WINONA	MN	1,045.00	Maintenance Supplies	1,783.59
69	2/4/2019	76000	GILBERT, KELLY	MOUNTAIN HOME	ID	93.60	Travel to Skyward Conference	93.60
70	2/4/2019	76001	GRAYBAR ELECTRIC CO	SEATTLE	WA	224.21	MHHS Supplies	224.21
71	2/4/2019	76002	GREAT AMERICA FINANCIAL SERV.CO	DALLAS	TX	14,331.93	Sharp Copiers Lease	14,331.93
72	2/4/2019	76003	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	133.32	Reimburse Custodial Postage	133.32
73	2/4/2019	76004	HARRIS and CO. PLLC	MERIDIAN	ID	4,001.32	Harris Audit	4,001.32
74	2/4/2019	76005	HENDRICKSON, PATRICIA	VENICE	FL	40.85	Lunch Account Refund	40.85
75	2/4/2019	76006	HIGGINS, LYNDY	MOUNTAIN HOME	ID	66.56	BPA Regionals	66.56
76	2/4/2019	76007	HILER BROS CO	MOUNTAIN HOME	ID	467.80	Bulk Fuel for Maintenance	467.80
77	2/4/2019	76008	Hobart Services/ITW Food Equip.Grp.LLC	SPOKANE	WA	282.82	East Repairs Kitchen	282.82
78	2/4/2019	76009	HOME DEPOT/GEFCF	LOUISVILLE	KY	24.97	Maintenance Supplies	
79	2/4/2019	76009	HOME DEPOT/GEFCF	LOUISVILLE	KY	90.64	MHJH Maintenance Supplies	
80	2/4/2019	76009	HOME DEPOT/GEFCF	LOUISVILLE	KY	162.94	Maintenance Supplies	278.55
81	2/4/2019	76010	HUDSON, KATHERINE	MOUNTAIN HOME	ID	102.86	West Ada Medicaid	
82	2/4/2019	76010	HUDSON, KATHERINE	MOUNTAIN HOME	ID	98.79	Jerome Medicaid	201.65

83	2/4/2019	76011	IASA	BOISE	ID	414.00	IASA - IEEW ANNUAL DUES	414.00
84	2/4/2019	76012	IASBO	TWIN FALLS	ID	125.00	IASBO Conference March 6-7	125.00
85	2/4/2019	76013	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	5,105.15	MHHS Coaches Office Foyer	5,105.15
86	2/4/2019	76014	INTELLITEXT,LLC	RENO	NV	910.00	Special Ed Science & English	
87	2/4/2019	76014	INTELLITEXT,LLC	RENO	NV	910.00	Special Ed Science and English	1,820.00
88	2/4/2019	76015	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	50.00	Supplies	50.00
89	2/4/2019	76016	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	323.49	Hacker Maintenance Supplies	323.49
90	2/4/2019	76017	JIM'S LUMBER	MOUNTAIN HOME	ID	189.78	GT Materials for Shed	
91	2/4/2019	76017	JIM'S LUMBER	MOUNTAIN HOME	ID	83.94	GT Materials for Shed	
92	2/4/2019	76017	JIM'S LUMBER	MOUNTAIN HOME	ID	59.95	GT Materials for Shed	
93	2/4/2019	76017	JIM'S LUMBER	MOUNTAIN HOME	ID	209.70	GT Materials for Shed	
94	2/4/2019	76017	JIM'S LUMBER	MOUNTAIN HOME	ID	353.42	GT Materials for Shed	
95	2/4/2019	76017	JIM'S LUMBER	MOUNTAIN HOME	ID	120.73	GT Materials for Shed	
96	2/4/2019	76017	JIM'S LUMBER	MOUNTAIN HOME	ID	245.97	GT materials for Shed	
97	2/4/2019	76017	JIM'S LUMBER	MOUNTAIN HOME	ID	3.96	West Maintenance Supplies	
98	2/4/2019	76017	JIM'S LUMBER	MOUNTAIN HOME	ID	67.07	West Maintenance Supplies	
99	2/4/2019	76017	JIM'S LUMBER	MOUNTAIN HOME	ID	25.99	Maintenance Supplies	
100	2/4/2019	76017	JIM'S LUMBER	MOUNTAIN HOME	ID	43.98	Ag Supplies	
101	2/4/2019	76017	JIM'S LUMBER	MOUNTAIN HOME	ID	32.31	GT Supplies for Shed	
102	2/4/2019	76017	JIM'S LUMBER	MOUNTAIN HOME	ID	103.35	GT Supplies for Shed	
103	2/4/2019	76017	JIM'S LUMBER	MOUNTAIN HOME	ID	399.19	Gt Supplies for Shed	1,939.34
104	2/4/2019	76018	KUNTZ, RYAN	MOUNTAIN HOME	ID	30.28	Supply Reimbursement	
105	2/4/2019	76018	KUNTZ, RYAN	MOUNTAIN HOME	ID	74.00	IETA/Building Observations	104.28
106	2/4/2019	76019	Leak Freaks Coatings & Waterproofing,LLC	MOUNTAIN HOME	ID	2,521.00	Repairs Roof At East Elementary	2,521.00
107	2/4/2019	76020	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	799.67	Drivers Ed Repair Chevy Malibu	799.67
108	2/4/2019	76021	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	492.20	MHHS Repairs Gym	492.20
109	2/4/2019	76022	MILLER BEHAVIOR GROUP	MERIDIAN	ID	600.00	Special Ed Consultation	
110	2/4/2019	76022	MILLER BEHAVIOR GROUP	MERIDIAN	ID	600.00	Special Ed Consultation	1,200.00
111	2/4/2019	76023	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	247.67	Drivers Ed Fuel	
112	2/4/2019	76023	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	376.45	Groceries for Foods Class	
113	2/4/2019	76023	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,213.55	Little Buses Fuel	1,837.67
114	2/4/2019	76024	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	254.99	Maintenance Supplies	
115	2/4/2019	76024	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.52	Equipment Repair	
116	2/4/2019	76024	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	(36.00)	Equipment Core Deposit	
117	2/4/2019	76024	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.34	Equipment Repair	
118	2/4/2019	76024	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	9.99	Equipment Repair	
119	2/4/2019	76024	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	8.34	Mini Bus Headlight	238.18
120	2/4/2019	76025	MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	82.00	2 Notary Stamps	82.00
121	2/4/2019	76026	Neopost	TAMPA	FL	539.00	Postage for postage Machine	539.00
122	2/4/2019	76027	NORCO INC	BOISE	ID	50.31	Maintenance Supplies	
123	2/4/2019	76027	NORCO INC	BOISE	ID	1,314.44	Equipment Replacement	
124	2/4/2019	76027	NORCO INC	BOISE	ID	40.60	Grounds Supplies	
125	2/4/2019	76027	NORCO INC	BOISE	ID	(321.33)	Account Credit	1,084.02
126	2/4/2019	76028	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	24,700.00	Advance Opportunity Funds	24,700.00

127	2/4/2019	76029	O'REILLY AUTO PARTS	SPRINGFIELD	MO	54.00	Maintenance Supplies	
128	2/4/2019	76029	O'REILLY AUTO PARTS	SPRINGFIELD	MO	29.99	Equipment Repair	83.99
129	2/4/2019	76030	OETC	Salem	OR	120.00	IETA 2019 Conference	120.00
130	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	49.17	Supplies-West	
131	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	279.48	Office and Classroom Supplies	
132	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	22.92	Office and Classroom Supplies	
133	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	23.38	Office and Classroom Supplies	
134	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	15.74	Stephensen Supplies	
135	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	171.65	Office and Classroom Supplies	
136	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	555.20	Paper-MHHS	
137	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	209.86	Printer	
138	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	18.91	Stephensen Supplies	
139	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	312.30	Paper Order Hacker	
140	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	136.35	Copy Room Supplies	
141	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	715.60	Copy Room Paper	
142	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	610.68	Colored Paper	
143	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	634.60	Workroom Copy Paper	
144	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	8.16	Copy room Supplies	
145	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	11.69	Supplies	
146	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	555.20	Paper-MHHS	
147	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	19.99	Tax Forms	
148	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	235.97	Supplies-MHHS	
149	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	28.95	Supplies	
150	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	106.60	Supplies	
151	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	58.00	Supplies	
152	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	1,295.71	Copy Room Paper Order	
153	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	71.95	Construction Paper	
154	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	27.80	Construction Paper-HS	
155	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	41.37	Office Supplies	
156	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	34.43	Office Supplies	
157	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	727.00	Copy Paper	
158	2/4/2019	76032	OFFICE DEPOT, INC	CINCINNATI	OH	555.20	Copy Paper	7,533.86
159	2/4/2019	76033	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	0.71	East Maintenance Supplies	
160	2/4/2019	76033	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.34	Pine Maintenance Supplies	
161	2/4/2019	76033	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	25.89	North Maintenance Supplies	
162	2/4/2019	76033	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	69.00	West Maintenance Supplies	
163	2/4/2019	76033	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	28.14	East Supplies	
164	2/4/2019	76033	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	12.00	Maintenance Supplies	
165	2/4/2019	76033	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	0.57	MHJH Supplies	
166	2/4/2019	76033	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	34.50	MHHS Maintenance Supplies	176.15
167	2/4/2019	76034	PEDROZA, ALFREDO JR	MOUNTAIN HOME	ID	4.81	Travel	4.81
168	2/4/2019	76035	PURCHASE POWER	Pittsburgh	PA	54.45	Postage	54.45
169	2/4/2019	76036	REALLY GREAT READING	CABIN JOHN	MD	2,067.30	Really Great Reading Program	2,067.30
170	2/4/2019	76037	ROSETTA STONE Ltd.	Harrisonburg	VA	412.50	Licenses for EL Students	412.50

171	2/4/2019	76038	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	107.41	Pine Telephone and Internet	107.41
172	2/4/2019	76039	SAFETY-KLEEN	DALLAS	TX	223.66	Maintenance Parts Solvent	
173	2/4/2019	76039	SAFETY-KLEEN	DALLAS	TX	662.93	Hazardous Waste Disposal	886.59
174	2/4/2019	76040	SCHINDLER ELEVATOR CORPORATIO	CHICAGO	IL	2,130.30	MHJH Elevator Certification	2,130.30
175	2/4/2019	76041	SCHOLASTIC CLASSROOM MAGAZINE	JEFFERSON CITY	MO	238.50	Supplies	238.50
176	2/4/2019	76042	SCHOOL SPECIALTY SUPPLY	CHICAGO	IL	34.00	Graph Paper	34.00
177	2/4/2019	76043	SHILO AUTOMATIC SPRINKLERS, INC.	NAMPA	ID	920.00	Maintenance Hood System Inspect.	920.00
178	2/4/2019	76044	SHRED-IT USA-BOISE	CHICAGO	IL	505.51	DO Shredding	505.51
179	2/4/2019	76045	SHULL, JACQUELINE	MOUNTAIN HOME AFB	ID	9.95	Supply Reimbursement	9.95
180	2/4/2019	76046	SOWERS, BARRY	MOUNTAIN HOME	ID	80.10	Lunch Account Refund	80.10
181	2/4/2019	76047	STAMPER, PETE	MOUNTAIN HOME AFB	ID	52.40	Lunch Account Refund	52.40
182	2/4/2019	76048	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	4.36	Maintenance Supplies	
183	2/4/2019	76048	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	20.13	Stephensen Maintenance Supplies	24.49
184	2/4/2019	76049	STAR Autism Support	PORTLAND	OR	2,113.60	STAR Autism Support	2,113.60
185	2/4/2019	76050	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	85.43	Supply Reimbursement	85.43
186	2/4/2019	76051	Teacher Synergy, LLC	CHICAGO	IL	28.00	Supplies	28.00
187	2/4/2019	76052	UNITED LABORATORIES	St. Charles	IL	338.73	Custodial Supplies	338.73
188	2/4/2019	76053	UNITED OIL	CALDWELL	ID	2,990.81	Transportation Fuel	
189	2/4/2019	76053	UNITED OIL	CALDWELL	ID	3,396.00	Transportation Fuel	
190	2/4/2019	76053	UNITED OIL	CALDWELL	ID	3,335.79	Transportation Fuel	
191	2/4/2019	76053	UNITED OIL	CALDWELL	ID	2,779.64	Transportation Fuel	12,502.24
192	2/4/2019	76054	USF Research Foundation Inc	TAMPA	FL	1,500.00	TIM Tools - Subscription	1,500.00
193	2/4/2019	76055	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	147.00	East Repairs	147.00
194	2/4/2019	76056	VERIZON WIRELESS	DALLAS	TX	1,394.63	District Cell Phone	1,394.63
195	2/4/2019	76057	VICK, LEVI	MOUNTAIN HOME	ID	93.24	Travel Reimbursement	93.24
196	2/4/2019	76058	WARD, KEN	HAILEY	ID	2,880.00	Special Ed Services	
197	2/4/2019	76058	WARD, KEN	HAILEY	ID	3,630.00	Special Ed Services	6,510.00
198	2/4/2019	76059	YOUNGS	SOUDERTON	PA	42.39	SUPPLIES	42.39
199	2/7/2019	201581107	STATE TAX COMMISSION	BOISE	ID	523.14	State Sales Tax	523.14
200	2/12/2019	76060	MasterCard First Interstate Bank	BILLINGS	MT	3,250.71	Athletic Expense	3,250.71
201	2/12/2019	76061	MasterCard First Interstate Bank	BILLINGS	MT	2,561.78	District Wide Expenses	2,561.78
202	2/12/2019	76062	MasterCard First Interstate Bank	BILLINGS	MT	6,250.09	Tech Expenses	6,250.09
203	2/12/2019	76063	MasterCard First Interstate Bank	BILLINGS	MT	6,087.15	Title I and Migrant Expenses	6,087.15
204	2/12/2019	76064	MasterCard First Interstate Bank	BILLINGS	MT	586.39	Special Ed Charges-Dec & Jan	586.39
205	2/13/2019	76065	IDAHO POWER	SEATTLE	WA	82.39	Power-DO	82.39
206	2/13/2019	76066	MasterCard First Interstate Bank	BILLINGS	MT	74.19	DO Expenses Skyward Training	74.19
207	2/14/2019	76068	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	241.21	MHHS Repairs	
208	2/14/2019	76068	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	165.00	MHJH Heating Repairs	
209	2/14/2019	76068	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	82.50	MHJH Repairs Heating	
210	2/14/2019	76068	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	610.90	MHHS Heating Repairs	
211	2/14/2019	76068	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	940.22	MHHS Heating Repair	
212	2/14/2019	76068	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	165.00	MHJH Repairs Heat Pumps	
213	2/14/2019	76068	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	412.50	MHJH Heating Repairs Boiler	
214	2/14/2019	76068	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	165.00	East Repairs Air Compressor	

215	2/14/2019	76068	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	866.25	East & West Boiler Repair	
216	2/14/2019	76068	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	495.00	East Water Treatment	
217	2/14/2019	76068	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	519.52	East Replace Filters on Air Dryer	
218	2/14/2019	76068	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	236.80	North Repair Heating	
219	2/14/2019	76068	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,174.40	Master Maintenance Agreement	
220	2/14/2019	76068	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,467.50	Maintenance Agreement	11,541.80
221	2/14/2019	76069	ACE GLASS.INC	MOUNTAIN HOME	ID	35.00	Drivers Ed Repair	35.00
222	2/14/2019	76070	ANDERSON, JULIAN & HULL LLP	BOISE	ID	152.00	Professional Services	152.00
223	2/14/2019	76071	BA LOCKSMITH	BOISE	ID	89.00	West Lock Repair	89.00
224	2/14/2019	76072	BAILEY, JAMES	MOUNTAIN HOME	ID	111.00	IT Travel	111.00
225	2/14/2019	76073	BAKER, MARSHA	MOUNTAIN HOME	ID	141.57	IETA Conference Travel	141.57
226	2/14/2019	76074	BARGREEN ELLINGSON, INC	SEATTLE	WA	1,335.00	Food Service Supplies	
227	2/14/2019	76074	BARGREEN ELLINGSON, INC	SEATTLE	WA	89.00	Food Service Supplies	1,424.00
228	2/14/2019	76075	BEST HOME CARE AND STAFFING	NAMPA	ID	471.30	Special Ed Nurse for Care Plans	471.30
229	2/14/2019	76076	Bio Corporation	ALEXANDRIA	MN	40.60	Science Supplies	40.60
230	2/14/2019	76077	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine	600.00
231	2/14/2019	76078	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	107.58	Custodial Supplies	
232	2/14/2019	76078	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	87.79	Custodial Supplies	
233	2/14/2019	76078	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	5,878.95	Custodial Supplies	
234	2/14/2019	76078	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	558.33	Custodial Supplies	
235	2/14/2019	76078	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	636.37	Custodial Supplies	7,269.02
236	2/14/2019	76079	Caldwell Transportation Co,Inc	CALDWELL	ID	142,145.17	Transportation Contract	142,145.17
237	2/14/2019	76080	CAXTON PRINTERS, LTD	CALDWELL	ID	\$ 40.81	CLASSROOM SUPPLIES	40.81
238	2/14/2019	76081	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	1,456.00	Food Service 2nd Inspections	1,456.00
239	2/14/2019	76082	CENTURY LINK	SEATTLE	WA	733.78	Telephone Charges	733.78
240	2/14/2019	76083	CHARTWELLS	Los Angeles	CA	64,118.49	Food Service Contract January	64,118.49
241	2/14/2019	76084	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,039.44	City of Mtn Home Utilities	4,039.44
242	2/14/2019	76085	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	15,962.75	Speech Therapy-January	15,962.75
243	2/14/2019	76086	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	14,209.18	Special Ed Bi-Para and Bi Pro	
244	2/14/2019	76086	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	18,428.10	Special Ed CBRS	32,637.28
245	2/14/2019	76087	COMPUNET, INC	MERIDIAN	ID	3,200.00	High School Gym Door	3,200.00
246	2/14/2019	76088	CRISIS PREVENTION INSTITUTE	MILWAUKEE	WI	150.00	Special Ed-Recert. Fee	150.00
247	2/14/2019	76089	CSA Consulting LLC	BOISE	ID	314.39	Medicaid Admin Fee	314.39
248	2/14/2019	76090	DEMCO	Milwaukee	WI	58.22	Supplies	58.22
249	2/14/2019	76091	Dept. of Health and Welfare	BOISE	ID	1.72	Medicaid Payment	
250	2/14/2019	76091	Dept. of Health and Welfare	BOISE	ID	10,784.49	Medicaid Payment	
251	2/14/2019	76091	Dept. of Health and Welfare	BOISE	ID	1,512.75	Medicaid Payment	
252	2/14/2019	76091	Dept. of Health and Welfare	BOISE	ID	3,025.62	Medicaid Payment	15,324.58
253	2/14/2019	76092	EAST ELEMENTARY	MOUNTAIN HOME	ID	100.00	Reimburse for Gift Card	100.00
254	2/14/2019	76093	EDEN, STEPHANIE	MOUNTAIN HOME	ID	225.00	Recertification Reimbursement	225.00
255	2/14/2019	76094	EDNETICS	POST FALLS	ID	4,680.00	AP licenses - Erate FRN	
256	2/14/2019	76094	EDNETICS	POST FALLS	ID	34,663.03	Paging Systems	39,343.03
257	2/14/2019	76095	ELIZARRARAZ SOLORIO, ROSA	MOUNTAIN HOME	ID	48.10	Travel Reimbursement	48.10
258	2/14/2019	76096	GILBERT, JAMES	MOUNTAIN HOME	ID	224.96	Travel Reimbursement	224.96

259	2/14/2019	76097	GOODMAN, TANYA	MOUNTAIN HOME	ID	500.00	Recertification Reimbursement	500.00
260	2/14/2019	76098	GRAINGER	BOISE	ID	140.90	Food Service	140.90
261	2/14/2019	76099	GREAT AMERICA FINANCIAL SERV.CO	DALLAS	TX	15,830.10	Sharp Copier Lease	15,830.10
262	2/14/2019	76100	Hawks, Shyla	BOISE	ID	15.40	Lunch Account	15.40
263	2/14/2019	76101	HEDA, CINDY	FEATHERVILLE	ID	180.00	Pine Snow Removal	180.00
264	2/14/2019	76102	HILL, KENNETH	MOUNTAIN HOME	ID	6.29	Travel	6.29
265	2/14/2019	76103	HOME DEPOT/GEFCF	LOUISVILLE	KY	177.27	Maintenance Supplies East	177.27
266	2/14/2019	76104	Hub International	BOISE	ID	364.00	Drivers Ed Car Insurance	364.00
267	2/14/2019	76105	HUDSON, KATHERINE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
268	2/14/2019	76105	HUDSON, KATHERINE	MOUNTAIN HOME	ID	32.19	IASES Workshop	92.19
269	2/14/2019	76106	IDAHO POWER	SEATTLE	WA	28,938.94	Idaho Power Utilities	28,938.94
270	2/14/2019	76107	Idaho School Board Association, Inc.	BOISE	ID	650.00	ISBA Day on the Hill Registration	650.00
271	2/14/2019	76108	INTERMOUNTAIN GAS COMPANY	BOISE	ID	3,921.94	Intermountain Gas Utilities	
272	2/14/2019	76108	INTERMOUNTAIN GAS COMPANY	BOISE	ID	228.36	Intermountain Gas Charges	
273	2/14/2019	76108	INTERMOUNTAIN GAS COMPANY	BOISE	ID	20,558.12	Intermountain Gas Charges	24,708.42
274	2/14/2019	76109	iPrint Technologies	SANTA ROSA	CA	188.00	Supplies	188.00
275	2/14/2019	76110	KIDABILITIES INC	EAGLE	ID	44,123.75	Special Ed Therapies	44,123.75
276	2/14/2019	76111	KNUDSON, LYNN	MOUNTAIN HOME	ID	119.00	Shop Vac	119.00
277	2/14/2019	76112	LAW, MIRANDA	MOUNTAIN HOME	ID	171.51	MHSD Buildings IT	171.51
278	2/14/2019	76113	LAWSON PRODUCTS, INC.	RENO	NV	498.83	Auto Shop Supplies	
279	2/14/2019	76113	LAWSON PRODUCTS, INC.	RENO	NV	(15.30)	Auto Shop Supplies	483.53
280	2/14/2019	76114	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	22.00	Flat Repair	
281	2/14/2019	76114	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	38.99	Maintenance Repairs	60.99
282	2/14/2019	76115	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	174.99	Battery	174.99
283	2/14/2019	76116	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	555.62	Projector Installation	
284	2/14/2019	76116	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	172.75	MHHS Repairs	
285	2/14/2019	76116	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	115.74	Stephensen Repairs	844.11
286	2/14/2019	76117	MasterCard First Interstate Bank	BILLINGS	MT	926.02	Tech Expenses	926.02
287	2/14/2019	76118	MCGRAW-HILL COMPANIES IL	CHICAGO	IL	1,782.85	Inspire Science Bundles	1,782.85
288	2/14/2019	76119	MCI	ALBANY	NY	26.99	Pine Telephone	26.99
289	2/14/2019	76120	MOORE SMITH BUXTON & TURKE,CH	BOISE	ID	650.00	Professional Services	650.00
290	2/14/2019	76121	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	816.16	Supply Reimbursement	
291	2/14/2019	76121	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	61.88	Class Room Supplies	878.04
292	2/14/2019	76122	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	179.79	Postage Machine Lease	
293	2/14/2019	76122	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	90.00	State BPA Advisor Registration	
294	2/14/2019	76122	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,218.48	January Fuel	1,488.27
295	2/14/2019	76123	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	11.56	Auto Shop Supplies	
296	2/14/2019	76123	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	8.90	Auto Shop Supplies	
297	2/14/2019	76123	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	13.07	Auto Shop Supplies	
298	2/14/2019	76123	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.49	Auto Shop Supplies	
299	2/14/2019	76123	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	33.83	Auto Shop Supplies	
300	2/14/2019	76123	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.78	Drivers Ed Repairs	74.63
301	2/14/2019	76124	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	201.15	Legal Notices	201.15
302	2/14/2019	76125	NORCO INC	BOISE	ID	53.92	Supplies	53.92

303	2/14/2019	76126	NORCO WELDING SUPPLY	BOISE	ID	86.92	Welding Supplies	
304	2/14/2019	76126	NORCO WELDING SUPPLY	BOISE	ID	33.23	Welding Supplies	
305	2/14/2019	76126	NORCO WELDING SUPPLY	BOISE	ID	33.23	Welding Supplies	
306	2/14/2019	76126	NORCO WELDING SUPPLY	BOISE	ID	258.99	Ag Supplies	412.37
307	2/14/2019	76127	OFFICE DEPOT, INC	CINCINNATI	OH	203.56	DO Paper Order	
308	2/14/2019	76127	OFFICE DEPOT, INC	CINCINNATI	OH	142.99	Chair Order	
309	2/14/2019	76127	OFFICE DEPOT, INC	CINCINNATI	OH	419.64	Copy Room Paper and Supplies	
310	2/14/2019	76127	OFFICE DEPOT, INC	CINCINNATI	OH	555.20	Copy Paper-North	
311	2/14/2019	76127	OFFICE DEPOT, INC	CINCINNATI	OH	555.20	Copy Paper	
312	2/14/2019	76127	OFFICE DEPOT, INC	CINCINNATI	OH	79.99	Supplies	
313	2/14/2019	76127	OFFICE DEPOT, INC	CINCINNATI	OH	83.99	Supplies	
314	2/14/2019	76127	OFFICE DEPOT, INC	CINCINNATI	OH	516.57	Supplies	
315	2/14/2019	76127	OFFICE DEPOT, INC	CINCINNATI	OH	16.26	Copy Room Paper Order	
316	2/14/2019	76127	OFFICE DEPOT, INC	CINCINNATI	OH	15.74	Stephensen Supplies	2,589.14
317	2/14/2019	76128	OVERHEAD DOOR	BOISE	ID	275.00	Hacker Kitchen Door Repair	275.00
318	2/14/2019	76129	PEARSON ASSESSMENTS	SAN ANTONIO	TX	694.68	Pearson Assessments	
319	2/14/2019	76129	PEARSON ASSESSMENTS	SAN ANTONIO	TX	165.40	KABC-II Record Forms 25 pkg.	860.08
320	2/14/2019	76130	PEDROZA, ALFREDO JR	MOUNTAIN HOME	ID	4.81	Travel Reimbursement	4.81
321	2/14/2019	76131	QUALITY ART	BOISE	ID	131.84	Supplies	131.84
322	2/14/2019	76132	REDMOND, SHERRI	BOISE	ID	21.49	Supply Reimbursement	21.49
323	2/14/2019	76133	REPUBLIC SERVICES	PHOENIX	AZ	3,333.73	Republic Services Utilities	3,333.73
324	2/14/2019	76134	SEXAUER, KATHY	MOUNTAIN HOME	ID	64.75	Travel Reimbursement	64.75
325	2/14/2019	76135	SIMONS, NIKOLE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
326	2/14/2019	76135	SIMONS, NIKOLE	MOUNTAIN HOME	ID	33.52	BSU Counselor	
327	2/14/2019	76135	SIMONS, NIKOLE	MOUNTAIN HOME	ID	46.84	2019 Assessment Road Show	140.36
328	2/14/2019	76136	STEPHENSON ELEMENTARY	MOUNTAIN HOME AFB	ID	80.00	IETA Registrations	80.00
329	2/14/2019	76137	TEK-HUT,INC	TWIN FALLS	ID	160.45	Screen Repair -MHJH 8911	
330	2/14/2019	76137	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Dedicate Internet Access	2,310.45
331	2/14/2019	76138	TESAR, STEHVN	MERIDIAN	ID	227.92	Travel Boys Basketball	227.92
332	2/14/2019	76139	TREASURE VALLEY COFFEE	BOISE	ID	13.50	Maintenance Water	
333	2/14/2019	76139	TREASURE VALLEY COFFEE	BOISE	ID	31.00	Maintenance Water	
334	2/14/2019	76139	TREASURE VALLEY COFFEE	BOISE	ID	19.08	Maintenance Water	
335	2/14/2019	76139	TREASURE VALLEY COFFEE	BOISE	ID	14.31	DO Water	77.89
336	2/14/2019	76140	UNITED OIL	CALDWELL	ID	3,499.33	Transportation Fuel	3,499.33
337	2/14/2019	76141	VICK, JAMIE	MOUNTAIN HOME	ID	150.99	Travel Reimbursement	150.99
338	2/14/2019	76142	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	169.27	Science Supplies	
339	2/14/2019	76142	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	89.85	Science Supplies	259.12
340	2/14/2019	76143	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	138.75	IT Travel	138.75
341	2/14/2019	76144	WHITTED, HEATHER	Pine	ID	251.60	In Lieu of Transportation	251.60
342	2/19/2019	76145	MasterCard First Interstate Bank	BILLINGS	MT	12,787.18	District Expenses	12,787.18
343	2/20/2019	76146	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	100.00	Alternate Authorizations	100.00
344	2/20/2019	76147	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	Wan- February	11,500.00
345	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	127.84	BMHS Walmart Expenses	



346	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	10.56	MHJH Walmart Expenses	
347	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	166.31	Maintenance Walmart Expenses	
348	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	318.09	HS2 Walmart Expenses	
349	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	482.92	MHHS Drama Walmart expenses	
350	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	65.45	East Walmart Expenses	
351	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	271.03	West Walmart Expenses	
352	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	145.19	Maintenance Walmart Expenses	
353	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	90.00	East Walmart expenses	
354	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	781.25	MHHS Walmart Expenses	
355	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	140.43	Drama Expenses	
356	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	196.19	MHHS Walmart expense	
357	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	114.16	Special Ed Walmart Expenses	
358	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	68.41	MHHS Walmart Expenses	
359	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	170.21	MHHS1 Walmart Expenses	
360	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	87.84	West Walmart Expenses	
361	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	78.92	West Walmart expenses	
362	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	114.18	Maintenance Walmart Expenses	
363	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	127.01	BMHS Walmart Expenses	
364	2/21/2019	76149	AMERICAN EXPRESS	Plantation	FL	241.31	East Walmart Expenses	3,797.30
365	2/21/2019	76150	CRUSER, NICOLE	MOUNTAIN HOME	ID	33.30	PBIS Training	33.30
366	2/21/2019	76151	DARKES, CARRIE	MOUNTAIN HOME	ID	33.30	PBIS Training	33.30
367	2/21/2019	76152	HIGGINS, LYNDY	MOUNTAIN HOME	ID	160.44	IETA Conference	160.44
368	2/21/2019	76153	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	IDLA Classes	150.00
369	2/21/2019	76154	INTELLITEXT,LLC	RENO	NV	1,105.00	Special Ed Science English	1,105.00
370	2/21/2019	76155	JIM'S LUMBER	MOUNTAIN HOME	ID	195.00	High School Maintenance Supplies	195.00
371	2/21/2019	76156	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	44.59	Reimburse for Migrant Supplies	44.59
372	2/21/2019	76157	O'REILLY AUTO PARTS	SPRINGFIELD	MO	4.29	Vehicle Repair	4.29
373	2/21/2019	76158	SEQUEL TSI OF IDAHO,LLC	MOUNTAIN HOME	ID	7,905.88	Expenditures for Title I-D	7,905.88
374	2/21/2019	76159	UNITED OIL	CALDWELL	ID	3,673.56	Transportation Fuel	3,673.56
375	2/21/2019	76160	WEBB, JANET	MOUNTAIN HOME	ID	103.96	IETA Conference	103.96
376	2/21/2019	76161	COMPUNET, INC	MERIDIAN	ID	16,000.00	Doors at Stephensen, West, DO	16,000.00
377	2/21/2019	76162	HANISH, LISA	MOUNTAIN HOME	ID	15.40	Lunch Account Refund	15.40
378	2/21/2019	76163	Idaho Career Development Association (ICDA)	BOISE	ID	120.00	ICDA Conference Registration	120.00
379	2/21/2019	76164	IDAHO STATESMAN, THE	SEATTLE	WA	210.60	Paper Renewal	210.60
380	2/21/2019	76165	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	194.52	Driver Ed Fuel	194.52
381	2/21/2019	76166	MOUNTAIN HOME CAR CARE CENTER	MOUNTAIN HOME	ID	52.75	2006 Camary Repairs Drivers Ed	52.75
382	2/21/2019	76167	NORTH ELEMENTARY	MOUNTAIN HOME	ID	174.40	Activity Night	174.40
383	2/21/2019	76168	OFFICE DEPOT, INC	CINCINNATI	OH	364.49	Supplies	364.49
384	2/21/2019	76169	PURCHASE POWER	Pittsburgh	PA	63.76	Postage	63.76
385	2/21/2019	76170	SHRED-IT USA-BOISE	CHICAGO	IL	250.30	District Shredding	250.30
386	2/21/2019	76171	VLCM	Salt Lake City	UT	465.00	Projector MHHS	465.00
387	2/25/2019	76172	AFLAC	COLUMBUS	GA	512.98	Payroll Accrual	

388	2/25/2019	76172	AFLAC	COLUMBUS	GA	69.17	Payroll Accrual	582.15
389	2/25/2019	76173	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	367.10	Payroll Accrual	367.10
390	2/25/2019	76174	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	744.66	Payroll Accrual	744.66
391	2/25/2019	76175	AMERIFLEX	KANSAS CITY	MO	192.00	Payroll Accrual	
392	2/25/2019	76175	AMERIFLEX	KANSAS CITY	MO	4,742.69	Payroll Accrual	4,934.69
393	2/25/2019	76176	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
394	2/25/2019	76177	BLUE CROSS OF IDAHO	BOISE	ID	817.65	Payroll Accrual	
395	2/25/2019	76177	BLUE CROSS OF IDAHO	BOISE	ID	286.56	Payroll Accrual	
396	2/25/2019	76177	BLUE CROSS OF IDAHO	BOISE	ID	899.52	Payroll Accrual	
397	2/25/2019	76177	BLUE CROSS OF IDAHO	BOISE	ID	224.88	Payroll Accrual	
398	2/25/2019	76177	BLUE CROSS OF IDAHO	BOISE	ID	147.72	Payroll Accrual	
399	2/25/2019	76177	BLUE CROSS OF IDAHO	BOISE	ID	71.64	Payroll Accrual	
400	2/25/2019	76177	BLUE CROSS OF IDAHO	BOISE	ID	299.84	Payroll Accrual	
401	2/25/2019	76177	BLUE CROSS OF IDAHO	BOISE	ID	3,159.21	Payroll Accrual	5,907.02
402	2/25/2019	76178	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,375.00	Payroll Accrual	4,375.00
403	2/25/2019	76179	CHILD SUPPORT RECEIPTING	BOISE	ID	130.88	Payroll Accrual	130.88
404	2/25/2019	76180	COLONIAL LIFE	COLUMBIA	SC	3,295.85	Payroll Accrual	
405	2/25/2019	76180	COLONIAL LIFE	COLUMBIA	SC	4,797.83	Payroll Accrual	8,093.68
406	2/25/2019	76181	DELTA DENTAL	SALT LAKE CITY	UT	935.74	Payroll Accrual	
407	2/25/2019	76181	DELTA DENTAL	SALT LAKE CITY	UT	35.99	Payroll Accrual	
408	2/25/2019	76181	DELTA DENTAL	SALT LAKE CITY	UT	3,095.14	Payroll Accrual	
409	2/25/2019	76181	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	
410	2/25/2019	76181	DELTA DENTAL	SALT LAKE CITY	UT	415.87	Payroll Accrual	
411	2/25/2019	76181	DELTA DENTAL	SALT LAKE CITY	UT	31.99	Payroll Accrual	
412	2/25/2019	76181	DELTA DENTAL	SALT LAKE CITY	UT	287.92	Payroll Accrual	
413	2/25/2019	76181	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	
414	2/25/2019	76181	DELTA DENTAL	SALT LAKE CITY	UT	10,877.28	Payroll Accrual	
415	2/25/2019	76181	DELTA DENTAL	SALT LAKE CITY	UT	111.97	Payroll Accrual	16,223.78
416	2/25/2019	76182	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	472.06	Payroll Accrual	472.06
417	2/25/2019	76183	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
418	2/25/2019	76183	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
419	2/25/2019	76183	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
420	2/25/2019	76184	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
421	2/25/2019	76185	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
422	2/25/2019	76186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	200.39	Payroll Accrual	
423	2/25/2019	76186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
424	2/25/2019	76186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	921.25	Payroll Accrual	
425	2/25/2019	76186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
426	2/25/2019	76186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
427	2/25/2019	76186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
428	2/25/2019	76186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll Accrual	
429	2/25/2019	76186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	110.60	Payroll Accrual	

430	2/25/2019	76186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,428.92	Payroll Accrual	
431	2/25/2019	76186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	23.67	Payroll Accrual	3,958.61
432	2/25/2019	76187	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	797.54	Payroll Accrual	
433	2/25/2019	76187	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,388.81	Payroll Accrual	2,186.35
434	2/25/2019	76188	MOUNTAIN HOME EDUCATION ASSOC	MOUNTAIN HOME	ID	2,946.24	Payroll Accrual	2,946.24
435	2/25/2019	76189	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
436	2/25/2019	76190	NCPERS GROUP LIFE INS. C/O Member	JACKSONVILLE	FL	1,008.00	Payroll Accrual	1,008.00
437	2/25/2019	76191	SELECT HEALTH	SALT LAKE CITY	UT	6,616.00	Payroll Accrual	
438	2/25/2019	76191	SELECT HEALTH	SALT LAKE CITY	UT	15,285.60	Payroll Accrual	
439	2/25/2019	76191	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
440	2/25/2019	76191	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
441	2/25/2019	76191	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
442	2/25/2019	76191	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
443	2/25/2019	76191	SELECT HEALTH	SALT LAKE CITY	UT	2,971.00	Payroll Accrual	
444	2/25/2019	76191	SELECT HEALTH	SALT LAKE CITY	UT	2,596.20	Payroll Accrual	
445	2/25/2019	76191	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
446	2/25/2019	76191	SELECT HEALTH	SALT LAKE CITY	UT	176,426.40	Payroll Accrual	
447	2/25/2019	76191	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	
448	2/25/2019	76191	SELECT HEALTH	SALT LAKE CITY	UT	1,404.00	Payroll Accrual	227,454.00
449	2/25/2019	76192	TEXAS LIFE INSURANCE COMPANY	WACO	TX	506.10	Payroll Accrual	506.10
450	2/25/2019	76193	U.S. Department of Education AWG	SAINT LOUIS	MO	516.09	Payroll Accrual	516.09
451	2/25/2019	76194	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,925.00	Payroll Accrual	1,925.00
452	2/25/2019	201800046	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	84,196.07	Payroll Accrual	
453	2/25/2019	201800046	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	140,368.28	Payroll Accrual	
454	2/25/2019	201800046	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	14,383.93	Payroll Accrual	238,948.28
455	2/25/2019	201800047	PERSI CHOICE PLAN 401(K)	BOISE	ID	12,167.09	Payroll Accrual	
456	2/25/2019	201800047	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,205.53	Payroll Accrual	
457	2/25/2019	201800047	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
458	2/25/2019	201800047	PERSI CHOICE PLAN 401(K)	BOISE	ID	2,287.72	Payroll Accrual	15,760.34
459	2/25/2019	201800048	STATE TAX COMMISSION	BOISE	ID	23,201.00	Payroll Accrual	
460	2/25/2019	201800048	STATE TAX COMMISSION	BOISE	ID	3,085.00	Payroll Accrual	26,286.00
461	2/25/2019	201800049	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	35.00	Payroll Accrual	35.00
462	2/25/2019	201800050	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	76,036.35	Payroll Accrual	
463	2/25/2019	201800050	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	2,342.00	Payroll Accrual	
464	2/25/2019	201800050	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	75,827.17	Payroll Accrual	
465	2/25/2019	201800050	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	17,733.87	Payroll Accrual	
466	2/25/2019	201800050	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	75,827.17	Payroll Accrual	
467	2/25/2019	201800050	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	17,733.87	Payroll Accrual	265,500.43
468	2/27/2019	76195	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	2,575.00	Maintenance WEB Control	
469	2/27/2019	76195	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	82.50	West Boiler Repair	2,657.50
470	2/27/2019	76196	ACE GLASS.INC	MOUNTAIN HOME	ID	85.00	BMHS Maintenance Repairs	
471	2/27/2019	76196	ACE GLASS.INC	MOUNTAIN HOME	ID	140.00	MHHS Maintenance Repairs	

472	2/27/2019	76196	ACE GLASS.INC	MOUNTAIN HOME	ID	306.00	MHHS Maintenance Supplies	531.00
473	2/27/2019	76197	Boise State Univ. Mailstop 1135	BOISE	ID	9,863.83	External Evaluation DoDEA	9,863.83
474	2/27/2019	76198	Boise State University/ Computers/Tech 781	BOISE	ID	59,677.81	DoDEA Tech Grant	59,677.81
475	2/27/2019	76199	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	234.00	Maintenance Supplies-Locks	234.00
476	2/27/2019	76200	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	126.19	Mini Bus Backup Alarm	126.19
477	2/27/2019	76201	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	29.06	MHJH Maintenance Supplies	
478	2/27/2019	76201	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	5.56	Stephensen Maintenance Supplies	
479	2/27/2019	76201	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	21.98	Hacker Maintenance Supplies	
480	2/27/2019	76201	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	33.52	Maintenance Supplies	
481	2/27/2019	76201	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	4.76	MHJH Maintenance Supplies	
482	2/27/2019	76201	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	132.49	Maintenance Supplies	
483	2/27/2019	76201	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	15.48	Maintenance Supplies	
484	2/27/2019	76201	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	45.45	Stephensen Maintenance Supplies	
485	2/27/2019	76201	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	7.95	East Maintenance Supplies	
486	2/27/2019	76201	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	11.58	MHHS Maintenance Supplies	
487	2/27/2019	76201	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	(11.73)	Supplies Returned	
488	2/27/2019	76201	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	34.99	MHHS Maintenance Supplies	
489	2/27/2019	76201	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	10.99	Maintenance Supplies	
490	2/27/2019	76201	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	43.99	Maintenance Supplies	386.07
491	2/27/2019	76202	CENTURY LINK	SEATTLE	WA	1,502.31	Telephone Charges	1,502.31
492	2/27/2019	76203	CLARK, JOHN	MOUNTAIN HOME	ID	717.43	Travel Reimbursement	717.43
493	2/27/2019	76204	COTTON, MARK	MOUNTAIN HOME	ID	103.52	Travel Reimbursement	103.52
494	2/27/2019	76205	D & B SUPPLY	MOUNTAIN HOME	ID	21.60	Propane for Maintenance	
495	2/27/2019	76205	D & B SUPPLY	MOUNTAIN HOME	ID	11.99	Maintenance Supplies	
496	2/27/2019	76205	D & B SUPPLY	MOUNTAIN HOME	ID	24.89	West Maintenance Supplies	
497	2/27/2019	76205	D & B SUPPLY	MOUNTAIN HOME	ID	17.79	Maintenance Supplies	
498	2/27/2019	76205	D & B SUPPLY	MOUNTAIN HOME	ID	12.99	Maintenance Supplies	89.26
499	2/27/2019	76206	Dept. of Health and Welfare	BOISE	ID	2,592.74	Medicaid Payment	
500	2/27/2019	76206	Dept. of Health and Welfare	BOISE	ID	11,417.92	Medicaid Payment	14,010.66
501	2/27/2019	76207	EDNETICS	POST FALLS	ID	3,540.68	Mountain Home SD - IP Paging	3,540.68
502	2/27/2019	76208	FASTENAL	WINONA	MN	3.50	MHJH Maintenance Supplies	
503	2/27/2019	76208	FASTENAL	WINONA	MN	32.67	Maintenance Supplies	
504	2/27/2019	76208	FASTENAL	WINONA	MN	50.48	East Maintenance Supplies	
505	2/27/2019	76208	FASTENAL	WINONA	MN	4.26	West Supplies	
506	2/27/2019	76208	FASTENAL	WINONA	MN	120.18	Maintenance Supplies	
507	2/27/2019	76208	FASTENAL	WINONA	MN	42.75	Grounds Supplies	
508	2/27/2019	76208	FASTENAL	WINONA	MN	41.28	Grounds Supplies	
509	2/27/2019	76208	FASTENAL	WINONA	MN	10.28	Maintenance Supplies	
510	2/27/2019	76208	FASTENAL	WINONA	MN	118.24	Maintenance Supplies	
511	2/27/2019	76208	FASTENAL	WINONA	MN	3.95	Maintenance Supplies	
512	2/27/2019	76208	FASTENAL	WINONA	MN	4.44	Maintenance Supplies	432.03
513	2/27/2019	76209	GRAINGER	BOISE	ID	117.55	MHHS Supplies	

514	2/27/2019	76209	GRAINGER	BOISE	ID	85.40	MHHS Maintenance Supplies	202.95
515	2/27/2019	76210	HILER BROS CO	MOUNTAIN HOME	ID	593.80	Maintenance Fuel	593.80
516	2/27/2019	76211	HOME DEPOT/GEFCF	LOUISVILLE	KY	108.81	Maintenance Supplies	
517	2/27/2019	76211	HOME DEPOT/GEFCF	LOUISVILLE	KY	478.56	Maintenance Supplies	587.37
518	2/27/2019	76212	IC INDUSTRIES,LLC	CALDWELL	ID	3,600.00	Eighteen Welding Certifications	3,600.00
519	2/27/2019	76213	IDAHO POWER	SEATTLE	WA	30,141.91	Idaho Power Utility Charges	30,141.91
520	2/27/2019	76214	Idaho School Board Association, Inc.	BOISE	ID	75.00	ISBA Workshop Fees	
521	2/27/2019	76214	Idaho School Board Association, Inc.	BOISE	ID	75.00	ISBA Workshop Fees	150.00
522	2/27/2019	76215	INTERMOUNTAIN GAS COMPANY	BOISE	ID	15,311.35	Intermountain Gas Utilities	15,311.35
523	2/27/2019	76216	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	1,379.70	Maintenance Supplies	1,379.70
524	2/27/2019	76217	JIM'S LUMBER	MOUNTAIN HOME	ID	13.99	Maintenance Supplies	13.99
525	2/27/2019	76218	JOHNSON, JEFF	MOUNTAIN HOME	ID	124.32	Travel Reimbursement	
526	2/27/2019	76218	JOHNSON, JEFF	MOUNTAIN HOME	ID	32.56	DoDEA Math Grant Meeting	156.88
527	2/27/2019	76219	MAILFINANCE	DALLAS	TX	542.16	DO Postage Machine Lease	542.16
528	2/27/2019	76220	MASONRY CENTER, THE	BOISE	ID	318.00	MHHS Maintenance Supplies	318.00
529	2/27/2019	76221	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	303.49	Stephesen Maintenance Supplies	303.49
530	2/27/2019	76222	MOSLEY, ELIZABETH	MOUNTAIN HOME	ID	120.00	Recertification Reimbursement	120.00
531	2/27/2019	76223	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	185.57	Art Supplies	185.57
532	2/27/2019	76224	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	244.74	Equipment Repair	
533	2/27/2019	76224	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	212.00	Maintenance Equipment Repair	456.74
534	2/27/2019	76225	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	42.00	Chromebook Screen Replacement	42.00
535	2/27/2019	76226	NORCO WELDING SUPPLY	BOISE	ID	6.74	Welding Supplies	6.74
536	2/27/2019	76227	NORTH ELEMENTARY	MOUNTAIN HOME	ID	747.00	North-BER Training	
537	2/27/2019	76227	NORTH ELEMENTARY	MOUNTAIN HOME	ID	399.98	PESI Training	1,146.98
538	2/27/2019	76228	O'REILLY AUTO PARTS	SPRINGFIELD	MO	19.09	Equipment Repair	19.09
539	2/27/2019	76229	OFFICE DEPOT, INC	CINCINNATI	OH	29.08	DO Paper Order	
540	2/27/2019	76229	OFFICE DEPOT, INC	CINCINNATI	OH	121.73	Office and School Supplies	
541	2/27/2019	76229	OFFICE DEPOT, INC	CINCINNATI	OH	6.65	Office and School Supplies	157.46
542	2/27/2019	76230	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.09	Maintenance Supplies	
543	2/27/2019	76230	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	17.80	Maintenance Supplies	
544	2/27/2019	76230	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	10.28	BMHS Maintenance Supplies	36.17
545	2/27/2019	76231	PEARSON ASSESSMENTS	SAN ANTONIO	TX	221.86	Protocols-Special Ed	221.86
546	2/27/2019	76232	POTTER'S CENTER	BOISE	ID	1,228.53	Clay	1,228.53
547	2/27/2019	76233	Power School Grp,Severin Inter. Holdings,L	SAN FRANCISCO	CA	20,160.40	Software Subscription	20,160.40
548	2/27/2019	76234	PVC Spiral Supply	BOISE	ID	142.20	Copy Room Supplies	142.20
549	2/27/2019	76235	REPUBLIC SERVICES	PHOENIX	AZ	3,333.73	Republic Services Utilities	3,333.73
550	2/27/2019	76236	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	107.41	Internet and Telephone Pine	107.41
551	2/27/2019	76237	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service	3,500.00
552	2/27/2019	76238	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	11.60	Stephensen Maintenance Supplies	
553	2/27/2019	76238	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	5.88	HMS Maintenance Supplies	
554	2/27/2019	76238	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	12.98	HMS Supplies	
555	2/27/2019	76238	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	10.99	HS Maintenance Supplies	41.45

556	2/27/2019	76239	TEK-HUT,INC	TWIN FALLS	ID	14,460.00	Juniper Support Renewals	
557	2/27/2019	76239	TEK-HUT,INC	TWIN FALLS	ID	160.45	Chromebook Screen Replacement	
558	2/27/2019	76239	TEK-HUT,INC	TWIN FALLS	ID	160.45	Chromebook Screen Replacement	
559	2/27/2019	76239	TEK-HUT,INC	TWIN FALLS	ID	160.45	Chromebook Screen Replacement	14,941.35
560	2/27/2019	76240	TREASURE VALLEY COFFEE	BOISE	ID	13.50	Maintenance Water	
561	2/27/2019	76240	TREASURE VALLEY COFFEE	BOISE	ID	17.50	Maintenance Water	31.00
562	2/27/2019	76241	UNITED OIL	CALDWELL	ID	3,211.05	Transportation Fuel	3,211.05
563	2/27/2019	76242	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	93.62	Copier Supplies	93.62
564	2/27/2019	76243	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	407.51	Maintenance Repairs	
565	2/27/2019	76243	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	1,472.18	Maintenance Repairs	
566	2/27/2019	76243	VIKING AUTOMATIC SPRINKLER CO	PORTLAND	OR	1,564.71	Maintenance Repairs	3,444.40
567	2/27/2019	76244	WINMILL, LORIE	MOUNTAIN HOME	ID	113.96	In Lieu of Transportation	113.96