

Mountain Home School District #193

Vendor Check Expense Report

January-19

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	1/2/2019	75837	AMERICAN EXPRESS	Plantation	FL	1,191.34	MHHS Walmart Charges	
2	1/2/2019	75837	AMERICAN EXPRESS	Plantation	FL	172.78	Walmart Expenses MHHS	
3	1/2/2019	75837	AMERICAN EXPRESS	Plantation	FL	90.51	Walmart Expenses MHS 3	
4	1/2/2019	75837	AMERICAN EXPRESS	Plantation	FL	115.52	Walmart Expenses-Drama	
5	1/2/2019	75837	AMERICAN EXPRESS	Plantation	FL	38.22	Stephensen Walmart Charges	
6	1/2/2019	75837	AMERICAN EXPRESS	Plantation	FL	29.00	Walmart Expenses	
7	1/2/2019	75837	AMERICAN EXPRESS	Plantation	FL	3.98	Walmart Expenses	
8	1/2/2019	75837	AMERICAN EXPRESS	Plantation	FL	196.38	East Walmart Expenses	
9	1/2/2019	75837	AMERICAN EXPRESS	Plantation	FL	103.28	Walmart Express	
10	1/2/2019	75837	AMERICAN EXPRESS	Plantation	FL	198.07	BMHS Walmart Expenses	
11	1/2/2019	75837	AMERICAN EXPRESS	Plantation	FL	73.90	MHJH Walmart Charges	
12	1/2/2019	75837	AMERICAN EXPRESS	Plantation	FL	89.91	Maintenance Walmart Expenses	2,302.89
13	1/8/2019	75838	WARD, KEN	HAILEY	ID	3,330.00	Special Ed Services	3,330.00
14	1/9/2019	75839	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	17,637.75	Speech Therapy-November 18	17,637.75
15	1/11/2019	Online	STATE TAX COMMISSION	BOISE	ID	691.11	Sales Tax	691.11
16	1/11/2019	75840	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	5.80	MHJH Custodial Supply	5.80
17	1/11/2019	75841	AAF International	CHICAGO	IL	107.41	MHJH Custodial Parts	107.41
18	1/11/2019	75842	ACARREGUI, ERIN	MOUNTAIN HOME	ID	156.00	Supply Reimbursement	156.00
19	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	330.00	Hacker Freezer Repair	
20	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,359.28	BMHS Repairs Drains	
21	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	816.10	Maintenance Shop Heating	
22	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	898.24	Hacker Classroom Heating	
23	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	7,220.00	East Kitchen Water Heater	
24	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	403.83	East Repair Kitchen Water	
25	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	495.00	East Boiler #2 Repair	
26	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	488.51	East , West and Hacker Boiler	
27	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,087.55	East Boiler Repair	
28	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,986.38	East Boiler Repair and Start Up	
29	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	264.26	BMHS Repair Heat Room 10	
30	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	82.50	MHJH Room 228 Heating repair	
31	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	694.89	East Room 5 & 11 Repairs	
32	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	694.50	MHHS Repairs RTU#6 Thermostat	
33	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	412.50	MHJH Band Room Repairs to Heat	
34	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	165.00	East Repairs to Principal's	
35	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	638.24	MHHS Classroom K Repairs	
36	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	123.75	MHJH Repairs to Room 210	
37	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	123.75	MHJH Heating Repairs Room 228	
38	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	165.00	East Repairs to Principal's Office	

39	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	957.28	Stephensen Rm 201 Heating	
40	1/11/2019	75844	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	247.50	MHRS RTU 6 Repairs	19,654.06
41	1/11/2019	75845	ACE GLASS.INC	MOUNTAIN HOME	ID	275.00	2004 Taurus Windshield Repair	275.00
42	1/11/2019	75846	AMERICAN EXPRESS	Plantation	FL	12.79	Technology Walmart Expenses	
43	1/11/2019	75846	AMERICAN EXPRESS	Plantation	FL	80.17	Maintenance Walmart Expenses	
44	1/11/2019	75846	AMERICAN EXPRESS	Plantation	FL	9.80	Hacker Walmart Expenses	
45	1/11/2019	75846	AMERICAN EXPRESS	Plantation	FL	159.09	East Walmart Expenses	
46	1/11/2019	75846	AMERICAN EXPRESS	Plantation	FL	453.92	Drama Walmart Expenses	
47	1/11/2019	75846	AMERICAN EXPRESS	Plantation	FL	1,116.10	HS Walmart Expenses	
48	1/11/2019	75846	AMERICAN EXPRESS	Plantation	FL	113.44	Stephensen Walmart Expenses	
49	1/11/2019	75846	AMERICAN EXPRESS	Plantation	FL	165.02	West Walmart Expenses	2,110.33
50	1/11/2019	75847	AMERIGAS	Pittsburgh	PA	1,639.12	Propane Pine	1,639.12
51	1/11/2019	75848	ANDERSON, JULIAN & HULL LLP	BOISE	ID	57.00	Professional Services	57.00
52	1/11/2019	75849	APPLE INC.	AUSTIN	TX	42,976.00	iMacs	42,976.00
53	1/11/2019	75850	ASH, ROSEMARY	MOUNTAIN HOME	ID	116.55	DWA-Travel	116.55
54	1/11/2019	75851	BARGREEN ELLINGSON, INC	SEATTLE	WA	203.40	Food Service Supplies	
55	1/11/2019	75851	BARGREEN ELLINGSON, INC	SEATTLE	WA	10.58	Food Service Supplies	
56	1/11/2019	75851	BARGREEN ELLINGSON, INC	SEATTLE	WA	57.12	Food Service Supplies	271.10
57	1/11/2019	75852	BEST HOME CARE AND STAFFING	NAMPA	ID	534.98	Special ED-RN Services	534.98
58	1/11/2019	75853	BOISE OFFICE EQUIPMENT	BOISE	ID	31.00	Service Call for Printer	31.00
59	1/11/2019	75854	Boise State Univ.Third Party Receivables	BOISE	ID	675.00	DoDEA Cohort	675.00
60	1/11/2019	75855	BOOKOUTLET	BUFFALO	NY	786.45	Books for Jr High	786.45
61	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	463.59	Custodial Supplies	
62	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	954.48	Custodial Supplies	
63	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42.54	Custodial Supplies	
64	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	142.71	Custodial Supplies	
65	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	243.12	Custodial Supplies	
66	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,494.56	Custodial Supplies	
67	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	224.62	Custodial Supplies	
68	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	137.04	Custodial Supplies	
69	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	125.58	Custodial Supplies	
70	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	234.40	Custodial Supplies	
71	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	584.47	Custodial Supplies	
72	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	935.53	Custodial Supplies	
73	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	3,060.31	Custodial Supplies	
74	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	782.13	Custodial Supplies	
75	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	296.67	Custodial Supplies	
76	1/11/2019	75856	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	228.60	Custodial Supplies	10,950.35
77	1/11/2019	75857	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	60.00	Supplies-West	60.00
78	1/11/2019	75858	Caldwell Transportation Co,Inc	CALDWELL	ID	110,860.51	Transportation Contract	110,860.51
79	1/11/2019	75859	CAROLINA BIOLOGICAL SUPPLY	BURLINGTON	NC	127.88	Science Supplies	127.88
80	1/11/2019	75860	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	13.87	Maintenance Supplies	
81	1/11/2019	75860	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	9.37	Hacker Maintenance Supplies	23.24
82	1/11/2019	75861	CENTURY LINK	SEATTLE	WA	523.61	CenturyLink Telephone	523.61

83	1/11/2019	75862	CHARTWELLS	Los Angeles	CA	43,850.63	Food Service Contract	43,850.63
84	1/11/2019	75863	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	10,091.64	City of Mountain Home Utilities	10,091.64
85	1/11/2019	75864	CLM GROUP, INC	PORTLAND	OR	700.00	Online Application - Mealtime	700.00
86	1/11/2019	75865	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	13,852.25	Speech Therapy	13,852.25
87	1/11/2019	75866	COMMUNITY PARTNERSHIPS OF IDAF	BOISE	ID	27,758.75	Special Ed -CBRS-	
88	1/11/2019	75866	COMMUNITY PARTNERSHIPS OF IDAF	BOISE	ID	18,508.61	Special Ed BI-Para Daily	
89	1/11/2019	75866	COMMUNITY PARTNERSHIPS OF IDAF	BOISE	ID	12,644.61	Special ED-BI-PARA	
90	1/11/2019	75866	COMMUNITY PARTNERSHIPS OF IDAF	BOISE	ID	19,854.00	Special Ed-CBRS-December	78,765.97
91	1/11/2019	75867	COMPUNET, INC	MERIDIAN	ID	1,040.92	Electric Strikes for Doors	
92	1/11/2019	75867	COMPUNET, INC	MERIDIAN	ID	5,229.00	Informacast Renewal	6,269.92
93	1/11/2019	75868	D & B SUPPLY	MOUNTAIN HOME	ID	28.98	Custodial Supplies	28.98
94	1/11/2019	75869	DAYTREATMENT YOUTH SERVICES	JEROME	ID	860.00	Special Ed travel	860.00
95	1/11/2019	75870	DISBURSING OPERATIONS DIRECTOR	INDIANAPOLIS	IN	168.72	Stephensen Utilities	168.72
96	1/11/2019	75871	DIVISION OF BUILDING SAFETY	MERIDIAN	ID	125.00	Annual Elevator Exam Certification	125.00
97	1/11/2019	75872	DMTI, Inc	BOISE	ID	4,800.00	Additional DMTI Coaching days	
98	1/11/2019	75872	DMTI, Inc	BOISE	ID	36,000.00	DMTI PD	40,800.00
99	1/11/2019	75873	DODGE BOYS EXCAVATION	MOUNTAIN HOME	ID	1,190.00	Snow Removal	
100	1/11/2019	75873	DODGE BOYS EXCAVATION	MOUNTAIN HOME	ID	2,200.00	Snow Removal	3,390.00
101	1/11/2019	75874	DONNELLEY SPORTS	TWIN FALLS	ID	386.81	AVID T Shirts	386.81
102	1/11/2019	75875	EDNETICS	POST FALLS	ID	5,723.78	Paging Systems	
103	1/11/2019	75875	EDNETICS	POST FALLS	ID	82,146.75	Paging Systems	
104	1/11/2019	75875	EDNETICS	POST FALLS	ID	5,781.66	Paging Systems	
105	1/11/2019	75875	EDNETICS	POST FALLS	ID	27,344.25	Paging Systems	
106	1/11/2019	75875	EDNETICS	POST FALLS	ID	38,360.46	Paging Systems	159,356.90
107	1/11/2019	75876	ELIZARRARAZ SOLORIO, ROSA	MOUNTAIN HOME	ID	48.10	Travel Reimbursement	48.10
108	1/11/2019	75877	FASTENAL	WINONA	MN	980.00	Maintenance Supplies	
109	1/11/2019	75877	FASTENAL	WINONA	MN	9.69	East Supplies	989.69
110	1/11/2019	75878	GRAYBAR ELECTRIC CO	SEATTLE	WA	536.40	Maintenance Supplies	536.40
111	1/11/2019	75879	GREAT AMERICA FINANCIAL SERV.CO	DALLAS	TX	15,830.10	Sharp Copiers Lease	15,830.10
112	1/11/2019	75880	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	92.88	Custodial Account Reimbursement	92.88
113	1/11/2019	75881	HEDA, CINDY	FEATHERVILLE	ID	180.00	Snow Removal at Pine	180.00
114	1/11/2019	75882	HILER BROS CO	MOUNTAIN HOME	ID	28.04	Fuel	
115	1/11/2019	75882	HILER BROS CO	MOUNTAIN HOME	ID	728.27	Maintenance Fuel-Bulk	
116	1/11/2019	75882	HILER BROS CO	MOUNTAIN HOME	ID	40.83	Fuel-MHHS Auto Shop	797.14
117	1/11/2019	75883	HILL, KENNETH	MOUNTAIN HOME	ID	4.81	Travel Reimbursement	4.81
118	1/11/2019	75884	HOME DEPOT/GEFCF	LOUISVILLE	KY	242.66	Maintenance Supplies	242.66
119	1/11/2019	75885	HORIZON	PHOENIX	AZ	102.51	Equipment Repair	
120	1/11/2019	75885	HORIZON	PHOENIX	AZ	95.76	Equipment Repair	198.27
121	1/11/2019	75886	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	Drivers Ed	150.00
122	1/11/2019	75887	IDAHO POWER	SEATTLE	WA	35,986.30	Idaho Power Charges	35,986.30
123	1/11/2019	75888	INTELLITEXT,LLC	RENO	NV	585.00	Special Ed Science and English	585.00
124	1/11/2019	75889	INTERMOUNTAIN GAS COMPANY	BOISE	ID	123.36	MHHS Batting Cage Utilities	
125	1/11/2019	75889	INTERMOUNTAIN GAS COMPANY	BOISE	ID	4,049.74	MHHS Utilities	
126	1/11/2019	75889	INTERMOUNTAIN GAS COMPANY	BOISE	ID	15,997.24	Intermountain Gas Utilities	20,170.34

127	1/11/2019	75890	KIDABILITIES INC	EAGLE	ID	43,698.75	Therapy Services	
128	1/11/2019	75890	KIDABILITIES INC	EAGLE	ID	36,205.00	Therapy Services	79,903.75
129	1/11/2019	75891	LAW, MIRANDA	MOUNTAIN HOME	ID	72.52	IT Travel	72.52
130	1/11/2019	75892	LAWSON PRODUCTS, INC.	RENO	NV	125.68	Auto Shop Supplies	125.68
131	1/11/2019	75893	LEE PESKY LEARNING CENTER	BOISE	ID	1,845.00	Lee Pesky Training	
132	1/11/2019	75893	LEE PESKY LEARNING CENTER	BOISE	ID	9,353.00	Writing Support with Journeys	11,198.00
133	1/11/2019	75894	LEVEL 3 Communications LLC	DENVER	CO	1,444.82	Internet	
134	1/11/2019	75894	LEVEL 3 Communications LLC	DENVER	CO	1,445.00	Internet	
135	1/11/2019	75894	LEVEL 3 Communications LLC	DENVER	CO	1,444.99	Internet	4,334.81
136	1/11/2019	75895	MAILFINANCE	DALLAS	TX	589.26	Postage Lease	589.26
137	1/11/2019	75896	MCI	ALBANY	NY	27.10	Pine Telephone Services	27.10
138	1/11/2019	75897	MILLER BEHAVIOR GROUP	MERIDIAN	ID	1,100.00	Special Ed Behavior Training	
139	1/11/2019	75897	MILLER BEHAVIOR GROUP	MERIDIAN	ID	800.00	Special ED Consultation Services	1,900.00
140	1/11/2019	75898	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	562.87	Small Buses Fuel	
141	1/11/2019	75898	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	370.76	MHHS Reimbursement	
142	1/11/2019	75898	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	355.53	Reimburse MHHS Drivers Ed Fuel	1,289.16
143	1/11/2019	75899	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.52	Equipment Repair	
144	1/11/2019	75899	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	27.58	Vehicle Repair	
145	1/11/2019	75899	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.96	Equipment Repair	
146	1/11/2019	75899	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	40.96	Maintenance Supplies	
147	1/11/2019	75899	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	11.32	Auto Shop Supplies	
148	1/11/2019	75899	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.59	Auto Shop Supplies	
149	1/11/2019	75899	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	15.25	Auto Shop Supplies	
150	1/11/2019	75899	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	733.20	Equipment Repair	
151	1/11/2019	75899	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	94.95	Equipment Repair	
152	1/11/2019	75899	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	83.76	Auto Shop Supplies	
153	1/11/2019	75899	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	223.00	Auto Shop Supplies	
154	1/11/2019	75899	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	11.24	Auto Shop Supplies	
155	1/11/2019	75899	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	20.58	Auto Shop Supplies	1,278.91
156	1/11/2019	75900	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	18.72	Legal Notices	18.72
157	1/11/2019	75901	MOUNTAIN ALARM	NAMPA	ID	300.00	Fire Alarm System	300.00
158	1/11/2019	75902	Neopost	TAMPA	FL	30.50	Postage	30.50
159	1/11/2019	75903	NORCO INC	BOISE	ID	50.31	Maintenance Supply	
160	1/11/2019	75903	NORCO INC	BOISE	ID	40.60	Maintenance Supplies	90.91
161	1/11/2019	75904	NORCO WELDING SUPPLY	BOISE	ID	2,661.11	Saw	
162	1/11/2019	75904	NORCO WELDING SUPPLY	BOISE	ID	32.16	Welding Supplies	
163	1/11/2019	75904	NORCO WELDING SUPPLY	BOISE	ID	180.27	Welding Supplies	
164	1/11/2019	75904	NORCO WELDING SUPPLY	BOISE	ID	94.30	Ag Supplies	
165	1/11/2019	75904	NORCO WELDING SUPPLY	BOISE	ID	7.42	Ag Supplies	
166	1/11/2019	75904	NORCO WELDING SUPPLY	BOISE	ID	86.57	Ag Supplies	
167	1/11/2019	75904	NORCO WELDING SUPPLY	BOISE	ID	99.74	Band Saw Blades	3,161.57
168	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	4,443.16	Copy Room Paper Order	
169	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	(149.95)	Ink-Credit Refund on Order	
170	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	226.75	Copy Room Paper Order	

171	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	18.89	Supplies-MHHS	
172	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	4.68	Supplies-MHHS	
173	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	112.25	Supplies-MHHS	
174	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	179.21	Supplies-MHHS	
175	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	8.22	Student Supplies	
176	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	75.30	Student Supplies-Stephensen	
177	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	130.05	Office Supplies and Paper	
178	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	48.20	Office Supplies and Paper	
179	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	1,658.70	Supplies-MHHS	
180	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	555.20	Paper-Hacker	
181	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	22.68	Supplies	
182	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	312.30	Copy Room Paper Order	
183	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	(18.89)	Supplies-MHHS	
184	1/11/2019	75905	OFFICE DEPOT, INC	CINCINNATI	OH	68.50	Copy Room Supplies	7,695.25
185	1/11/2019	75906	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.66	MHJH Supplies	
186	1/11/2019	75906	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	19.70	Welding Supplies	29.36
187	1/11/2019	75907	PEARSON ASSESSMENTS	SAN ANTONIO	TX	95.30	Pearson Assessments	95.30
188	1/11/2019	75908	PLUMBMASTER	Atlanta	GA	46.98	Maintenance Supplies	
189	1/11/2019	75908	PLUMBMASTER	Atlanta	GA	236.59	Maintenance Supplies	283.57
190	1/11/2019	75909	PRO ED, INC	DALLAS	TX	265.10	PTONI Kit Test Level C	265.10
191	1/11/2019	75910	PURCHASE POWER	Pittsburgh	PA	520.99	Postage	520.99
192	1/11/2019	75911	QUALITY ART	BOISE	ID	104.22	Art Supplies	104.22
193	1/11/2019	75912	REPUBLIC SERVICES	PHOENIX	AZ	3,251.69	Republic Services Utilities	3,251.69
194	1/11/2019	75913	Riddell/All American Sports Corp.	North Ridgeville	OH	2,779.02	Football Helmet Repair	2,779.02
195	1/11/2019	75914	RIVERSIDE PUBLISHING	St. Charles	IL	189.97	Woodcock Johnson Standard Test	189.97
196	1/11/2019	75915	ROMAN ROOFS INC	BOISE	ID	975.00	Repair to MHJH Roof	975.00
197	1/11/2019	75916	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	107.41	Pine Telephone and Internet	107.41
198	1/11/2019	75917	SAFETY-KLEEN	DALLAS	TX	155.69	Hazardous Waste Disposal	155.69
199	1/11/2019	75918	School Fix Catalog	VASSAR	MI	187.48	Supplies	
200	1/11/2019	75918	School Fix Catalog	VASSAR	MI	51.13	Supplies	238.61
201	1/11/2019	75919	SCHROEDER, KENDA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
202	1/11/2019	75920	SHERIDAN, MICHELLE	MOUNTAIN HOME	ID	440.00	Recertification Reimbursement	440.00
203	1/11/2019	75921	SHRED-IT USA-BOISE	CHICAGO	IL	253.03	District Shredding	253.03
204	1/11/2019	75922	SILVER CREEK SUPPLY	BOISE	ID	75.27	Maintenance Grounds Supplies	75.27
205	1/11/2019	75923	SONITROL PACIFIC	PORTLAND	OR	117.93	Security Monitoring	
206	1/11/2019	75923	SONITROL PACIFIC	PORTLAND	OR	117.93	Fire Monitoring	
207	1/11/2019	75923	SONITROL PACIFIC	PORTLAND	OR	37.32	Fire Monitoring	273.18
208	1/11/2019	75924	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	65.95	Supply Reimbursement	65.95
209	1/11/2019	75925	Teacher Synergy, LLC	CHICAGO	IL	111.30	Supplies	
210	1/11/2019	75925	Teacher Synergy, LLC	CHICAGO	IL	25.00	Supplies	136.30
211	1/11/2019	75926	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Internet Access	
212	1/11/2019	75926	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	WAN January	
213	1/11/2019	75926	TEK-HUT,INC	TWIN FALLS	ID	151.32	Chromebook Screen Repair	
214	1/11/2019	75926	TEK-HUT,INC	TWIN FALLS	ID	302.64	Repair Two Broken Screens	14,103.96

215	1/11/2019	75927	THRIFTY CAR SALES	MOUNTAIN HOME	ID	394.50	Driver Ed Car Repair	394.50
216	1/11/2019	75928	TREASURE VALLEY COFFEE	BOISE	ID	22.26	Water District	
217	1/11/2019	75928	TREASURE VALLEY COFFEE	BOISE	ID	30.74	Water District	
218	1/11/2019	75928	TREASURE VALLEY COFFEE	BOISE	ID	30.74	District Water	83.74
219	1/11/2019	75929	TRIUI Marketing Concepts	MOUNTAIN HOME	ID	43.50	2 Name Plates	43.50
220	1/11/2019	75930	UNITED OIL	CALDWELL	ID	631.66	Transportation Fuel	
221	1/11/2019	75930	UNITED OIL	CALDWELL	ID	4,251.48	Transportation Fuel	
222	1/11/2019	75930	UNITED OIL	CALDWELL	ID	4,688.97	Transportation Fuel	
223	1/11/2019	75930	UNITED OIL	CALDWELL	ID	2,970.56	Transportation Fuel	12,542.67
224	1/11/2019	75931	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	98.00	North Copier Repairs	
225	1/11/2019	75931	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.57	Monthly Contract for Maintenance	144.57
226	1/11/2019	75932	VERIZON WIRELESS	DALLAS	TX	1,346.47	District Cellphones	1,346.47
227	1/11/2019	75933	VLCM	Salt Lake City	UT	465.00	Epson PowerLite W39	465.00
228	1/11/2019	75934	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	37.75	Science Supplies	37.75
229	1/11/2019	75935	WAXIE SANITARY SUPPLY	Los Angeles	CA	177.49	Custodial Supplies	177.49
230	1/11/2019	75936	WESTERN PSYCHOLOGICAL SERVICE	TORRANCE	CA	175.18	VMI Long Form Test	175.18
231	1/11/2019	75937	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	99.53	IT Travel	99.53
232	1/11/2019	75938	WHITTED, HEATHER	Pine	ID	281.20	In Lieu of Transportation	
233	1/11/2019	75938	WHITTED, HEATHER	Pine	ID	310.80	In Lieu of Transportation	
234	1/11/2019	75938	WHITTED, HEATHER	Pine	ID	251.60	In Lieu of Transportation	
235	1/11/2019	75938	WHITTED, HEATHER	Pine	ID	207.20	In Lieu of Transportation	1,050.80
236	1/11/2019	75939	WINMILL, LORIE	MOUNTAIN HOME	ID	97.68	In Lieu of Transportation	97.68
237	1/11/2019	75940	ZILISCH, JERALD	MOUNTAIN HOME	ID	400.00	East Room 24 Patch & Paint Walls	400.00
238	1/14/2019	75941	IDAHO SKYWARD USER'S GROUP	MOSCOW	ID	450.00	Skyward Conference Registration	450.00
239	1/15/2019	75942	ARMSTRONG, VICTORIA	MOUNTAIN HOME	ID	2,000.00	Special Ed Mentorship	2,000.00
240	1/25/2019	75943	AFLAC	COLUMBUS	GA	512.98	Payroll Accrual	
241	1/25/2019	75943	AFLAC	COLUMBUS	GA	69.17	Payroll Accrual	582.15
242	1/25/2019	75944	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	367.10	Payroll Accrual	367.10
243	1/25/2019	75945	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	744.66	Payroll Accrual	744.66
244	1/25/2019	75946	AMERIFLEX	KANSAS CITY	MO	192.00	Payroll Accrual	
245	1/25/2019	75946	AMERIFLEX	KANSAS CITY	MO	4,742.69	Payroll Accrual	4,934.69
246	1/25/2019	75947	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
247	1/25/2019	75948	BLUE CROSS OF IDAHO	BOISE	ID	828.00	Payroll Accrual	
248	1/25/2019	75948	BLUE CROSS OF IDAHO	BOISE	ID	286.56	Payroll Accrual	
249	1/25/2019	75948	BLUE CROSS OF IDAHO	BOISE	ID	974.48	Payroll Accrual	
250	1/25/2019	75948	BLUE CROSS OF IDAHO	BOISE	ID	224.88	Payroll Accrual	
251	1/25/2019	75948	BLUE CROSS OF IDAHO	BOISE	ID	147.72	Payroll Accrual	
252	1/25/2019	75948	BLUE CROSS OF IDAHO	BOISE	ID	107.46	Payroll Accrual	
253	1/25/2019	75948	BLUE CROSS OF IDAHO	BOISE	ID	299.84	Payroll Accrual	
254	1/25/2019	75948	BLUE CROSS OF IDAHO	BOISE	ID	3,199.20	Payroll Accrual	6,068.14
255	1/25/2019	75949	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,375.00	Payroll Accrual	4,375.00
256	1/25/2019	75950	CHILD SUPPORT RECEIPTING	BOISE	ID	220.00	Payroll Accrual	220.00
257	1/25/2019	75951	COLONIAL LIFE	COLUMBIA	SC	3,295.85	Payroll Accrual	
258	1/25/2019	75951	COLONIAL LIFE	COLUMBIA	SC	4,833.48	Payroll Accrual	8,129.33

259	1/25/2019	75952	DELTA DENTAL	SALT LAKE CITY	UT	935.74	Payroll Accrual	
260	1/25/2019	75952	DELTA DENTAL	SALT LAKE CITY	UT	35.99	Payroll Accrual	
261	1/25/2019	75952	DELTA DENTAL	SALT LAKE CITY	UT	3,023.16	Payroll Accrual	
262	1/25/2019	75952	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	
263	1/25/2019	75952	DELTA DENTAL	SALT LAKE CITY	UT	415.87	Payroll Accrual	
264	1/25/2019	75952	DELTA DENTAL	SALT LAKE CITY	UT	31.99	Payroll Accrual	
265	1/25/2019	75952	DELTA DENTAL	SALT LAKE CITY	UT	287.92	Payroll Accrual	
266	1/25/2019	75952	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	
267	1/25/2019	75952	DELTA DENTAL	SALT LAKE CITY	UT	10,797.30	Payroll Accrual	
268	1/25/2019	75952	DELTA DENTAL	SALT LAKE CITY	UT	111.97	Payroll Accrual	16,071.82
269	1/25/2019	75953	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	728.40	Payroll Accrual	728.40
270	1/25/2019	75954	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
271	1/25/2019	75954	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
272	1/25/2019	75954	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
273	1/25/2019	75955	Idaho Department of Labor	BOISE	ID	55.11	Payroll Accrual	55.11
274	1/25/2019	75956	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
275	1/25/2019	75957	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
276	1/25/2019	75958	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	193.48	Payroll Accrual	
277	1/25/2019	75958	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
278	1/25/2019	75958	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	938.00	Payroll Accrual	
279	1/25/2019	75958	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
280	1/25/2019	75958	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
281	1/25/2019	75958	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
282	1/25/2019	75958	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	86.90	Payroll Accrual	
283	1/25/2019	75958	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	110.60	Payroll Accrual	
284	1/25/2019	75958	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,422.00	Payroll Accrual	
285	1/25/2019	75958	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	23.67	Payroll Accrual	3,969.43
286	1/25/2019	75959	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	797.54	Payroll Accrual	
287	1/25/2019	75959	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,400.69	Payroll Accrual	2,198.23
288	1/25/2019	75960	MOUNTAIN HOME EDUCATION ASSOC	MOUNTAIN HOME	ID	2,974.88	Payroll Accrual	2,974.88
289	1/25/2019	75961	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
290	1/25/2019	75962	NCPERS GROUP LIFE INS. C/O Member	JACKSONVILLE	FL	976.00	Payroll Accrual	976.00
291	1/25/2019	75963	SELECT HEALTH	SALT LAKE CITY	UT	6,616.00	Payroll Accrual	
292	1/25/2019	75963	SELECT HEALTH	SALT LAKE CITY	UT	15,285.60	Payroll Accrual	
293	1/25/2019	75963	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
294	1/25/2019	75963	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
295	1/25/2019	75963	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
296	1/25/2019	75963	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
297	1/25/2019	75963	SELECT HEALTH	SALT LAKE CITY	UT	2,971.00	Payroll Accrual	
298	1/25/2019	75963	SELECT HEALTH	SALT LAKE CITY	UT	2,596.20	Payroll Accrual	
299	1/25/2019	75963	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
300	1/25/2019	75963	SELECT HEALTH	SALT LAKE CITY	UT	175,871.60	Payroll Accrual	
301	1/25/2019	75963	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	
302	1/25/2019	75963	SELECT HEALTH	SALT LAKE CITY	UT	1,404.00	Payroll Accrual	226,899.20

303	1/25/2019	75964	TEXAS LIFE INSURANCE COMPANY	WACO	TX	506.10	Payroll Accrual	506.10
304	1/25/2019	75965	U.S. Department of Education AWG	SAINT LOUIS	MO	516.09	Payroll Accrual	516.09
305	1/25/2019	75966	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,925.00	Payroll Accrual	1,925.00
306	1/25/2019	75967	MOUNTAIN ALARM	NAMPA	ID	2,050.00	MHHS Repair Bell Circuit	
307	1/25/2019	75967	MOUNTAIN ALARM	NAMPA	ID	175.00	Hacker Repair Gym Duct #3	
308	1/25/2019	75967	MOUNTAIN ALARM	NAMPA	ID	250.00	BMHS Repairs	2,475.00
309	1/25/2019	201800039	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83,251.80	Payroll Accrual	
310	1/25/2019	201800039	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	138,793.99	Payroll Accrual	
311	1/25/2019	201800039	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	14,222.60	Payroll Accrual	236,268.39
312	1/25/2019	201800040	PERSI CHOICE PLAN 401(K)	BOISE	ID	12,167.09	Payroll Accrual	
313	1/25/2019	201800040	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,287.34	Payroll Accrual	
314	1/25/2019	201800040	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
315	1/25/2019	201800040	PERSI CHOICE PLAN 401(K)	BOISE	ID	2,031.30	Payroll Accrual	15,585.73
316	1/25/2019	201800041	STATE TAX COMMISSION	BOISE	ID	22,752.00	Payroll Accrual	22,752.00
317	1/25/2019	201800042	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	30.00	Payroll Accrual	30.00
318	1/25/2019	201800043	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	73,877.42	Payroll Accrual	
319	1/25/2019	201800043	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	2,282.00	Payroll Accrual	
320	1/25/2019	201800043	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	74,550.12	Payroll Accrual	
321	1/25/2019	201800043	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	17,435.17	Payroll Accrual	
322	1/25/2019	201800043	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	74,550.12	Payroll Accrual	
323	1/25/2019	201800043	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	17,435.17	Payroll Accrual	260,130.00