

Mountain Home School District #193								
Vendor Check Expense Report								
July-18								
Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	7/10/2018	59275520	STATE TAX COMMISSION	BOISE	ID	226.74	Sales Tax June	226.74
2	7/11/2018	74882	ANDERSON, JULIAN & HULL LLP	BOISE	ID	753.69	Professional Services	753.69
3	7/11/2018	74883	BAILEY CERAMIC SUPPLIES and EQUIP	KINGSTON	NY	1,598.00	Pottery Wheels	1,598.00
4	7/11/2018	74884	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	195.00	Maintenance Supplies	
5	7/11/2018	74884	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	219.95	Maintenance Supplies	414.95
6	7/11/2018	74885	CENTURY LINK	SEATTLE	WA	47.55	Telephone Charges	47.55
7	7/11/2018	74887	CLASSROOM FRIENDLY SUPPLIES	PINNACLE	NC	107.94	Supplies-Hacker	107.94
8	7/11/2018	74888	D & B SUPPLY	MOUNTAIN HOME	ID	20.89	Maintenance Supplies	20.89
9	7/11/2018	74889	DECKER EQUIPMENT	VASSAR	MI	272.55	Replacement Vanguard Lifts	272.55
10	7/11/2018	74890	EAI	BOSTON	MA	101.96	2nd Grade Supplies-East	101.96
11	7/11/2018	74891	GOPHER	MINNEAPOLIS	MN	852.52	Playground Equipment Stephensen	852.52
12	7/11/2018	74892	HORIZON	PHOENIX	AZ	144.20	Equipment Repair	144.20
13	7/11/2018	74893	INTERMOUNTAIN GAS COMPANY	BOISE	ID	419.28	Intermountain Gas Charges	419.28
14	7/11/2018	74894	Mastercard First Interstate Bank	BILLINGS	MT	1,289.30	Edufest Conference Special Ed	1,289.30
15	7/11/2018	74895	MCI	ALBANY	NY	24.80	Pine Long Distance	24.80
16	7/11/2018	74896	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	2.99	Vehicle Repair Maintenance	
17	7/11/2018	74896	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	58.22	Vehicle Repair Maintenance	61.21
18	7/11/2018	74897	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	10.45	Ground Maintenance Supplies	10.45
19	7/11/2018	74898	PRITCHARD, AMI	MOUNTAIN HOME	ID	31.82	PBIS Tier II Conference Travel	
20	7/11/2018	74898	PRITCHARD, AMI	MOUNTAIN HOME	ID	500.00	Recertification Reimbursement	531.82
21	7/11/2018	74899	RMT EQUIPMENT	SALT LAKE CITY	UT	45.33	Equipment Repairs	
22	7/11/2018	74899	RMT EQUIPMENT	SALT LAKE CITY	UT	43.56	Equipment Repairs	88.89
23	7/11/2018	74900	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	92.03	Ground Maintenance Supplies	92.03
24	7/11/2018	74901	STATE DEPARTMENT OF EDUCATION	BOISE	ID	4,413.00	Student Transportation Program Fee	4,413.00
25	7/11/2018	74902	UNITED OIL	CALDWELL	ID	214.43	Transportation Fuel	214.43
26	7/11/2018	74903	WEST ELEMENTARY	MOUNTAIN HOME	ID	703.86	Paint Reimbursement	703.86
27	7/12/2018	74904	Riddell/All American Sports Corp.	North Ridgeville	OH	1,399.15	Recondition Football Helmets	
28	7/12/2018	74904	Riddell/All American Sports Corp.	North Ridgeville	OH	695.01	Recondition Football Helmets	2,094.16
29	7/12/2018	74905	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine - August 18	600.00
30	7/12/2018	74906	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	218,520.00	School Electrical Project	218,520.00
31	7/12/2018	74907	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	22.99	East Maintenance Supplies	
32	7/12/2018	74907	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	(16.99)	Product Return	
33	7/12/2018	74907	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	38.05	MHHS Maintenance Supplies	44.05
34	7/12/2018	74908	COMPUNET, INC	MERIDIAN	ID	1,290.00	Security Center Active Directory	1,290.00
35	7/12/2018	74909	Dept. of Health and Welfare	BOISE	ID	330.82	Medicaid Payment	330.82
36	7/12/2018	74910	HILER BROS CO	MOUNTAIN HOME	ID	742.09	Fuel and Lubricants	
37	7/12/2018	74910	HILER BROS CO	MOUNTAIN HOME	ID	87.53	Fuel Maintenance	829.62
38	7/12/2018	74911	HOME DEPOT/GEFC	LOUISVILLE	KY	204.59	Maintenance Supplies	204.59

39	7/12/2018	74912	IDAHO POWER	SEATTLE	WA	2,160.15	Idaho Power Charges	
40	7/12/2018	74912	IDAHO POWER	SEATTLE	WA	154.29	Idaho Power Charges	2,314.44
41	7/12/2018	74913	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	School District Membership Dues	50.00
42	7/12/2018	74914	Idaho School Board Association, Inc.	BOISE	ID	300.00	ISBA Summer Leadership	
43	7/12/2018	74914	Idaho School Board Association, Inc.	BOISE	ID	7,969.17	ISBA 2018-2019 Membership Dues	8,269.17
44	7/12/2018	74915	LEVEL 3 Communications LLC	DENVER	CO	1,174.36	Internet July 2018	1,174.36
45	7/12/2018	74916	LEXISNEXIS MATHEW BENDER	CHICAGO	IL	88.10	LEXISNEXIS Invoice	88.10
46	7/12/2018	74917	Mastercard First Interstate Bank	BILLINGS	MT	798.00	McCrel Conference in July	798.00
47	7/12/2018	74918	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	85.10	Vehicle and Equipment Repair Parts	
48	7/12/2018	74918	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	33.63	Equipment Repair	118.73
50	7/12/2018	74920	NAFIS	BALTIMORE	MD	1,349.00	NAFIS 2018-2019 Membership	1,349.00
51	7/12/2018	74921	OFFICE DEPOT, INC	CINCINNATI	OH	892.02	Copy Room Paper Order	892.02
52	7/12/2018	74922	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	25.37	Ground Maintenance Supplies	
53	7/12/2018	74922	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.68	Grounds Maintenance Supplies	30.05
54	7/12/2018	74923	REPUBLIC STORAGE	MOUNTAIN HOME	ID	948.00	Storage Unit for Pine	948.00
55	7/12/2018	74924	RMT EQUIPMENT	SALT LAKE CITY	UT	670.07	Equipment Repairs	670.07
56	7/12/2018	74925	SCHINDLER ELEVATOR CORPORATIO	CHICAGO	IL	2,139.72	Elevator MHJH Maintenance	2,139.72
57	7/12/2018	74926	SONITROL PACIFIC	PORTLAND	OR	112.32	Fire Monitoring July	112.32
58	7/12/2018	74927	STF LAWN CARE,LLC	MOUNTAIN HOME	ID	1,948.00	Grounds Maintenance	1,948.00
59	7/12/2018	74928	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	WAN Contract for July	
60	7/12/2018	74928	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Internet Access July 2018	13,650.00
61	7/13/2018	74929	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,636.00	East Room 5 & 11 Ventilator Repair	
62	7/13/2018	74929	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	839.45	Boiler Maintenance MHJH	
63	7/13/2018	74929	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	462.50	MHJH Admin Office Repairs	
64	7/13/2018	74929	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	202.50	MHJH 2nd Floor Temp Controls	
65	7/13/2018	74929	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	1,432.73	Tempature Controls	
66	7/13/2018	74929	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	648.00	East Boiler Maintenance	5,221.18
67	7/13/2018	74930	AMERICAN EXPRESS	Plantation	FL	92.30	East Walmart Charges	
68	7/13/2018	74930	AMERICAN EXPRESS	Plantation	FL	248.32	HS Walmart Expenses	
69	7/13/2018	74930	AMERICAN EXPRESS	Plantation	FL	203.12	HS Walmart Expenses	
70	7/13/2018	74930	AMERICAN EXPRESS	Plantation	FL	88.35	Maintenance Walmart Expense	
71	7/13/2018	74930	AMERICAN EXPRESS	Plantation	FL	374.90	Special Ed Walmart Expense	
72	7/13/2018	74930	AMERICAN EXPRESS	Plantation	FL	93.94	West Walmart Expense	1,100.93
73	7/13/2018	74931	Caldwell Transportation Co,Inc	CALDWELL	ID	18,206.56	Transportation Contract June	18,206.56
74	7/13/2018	74932	GRAINGER	BOISE	ID	20.90	Maintenance Supplies	20.90
75	7/13/2018	74933	LENOVO, INC.	MORRISVILLE	NC	2,722.80	Administrator Laptops	
76	7/13/2018	74933	LENOVO, INC.	MORRISVILLE	NC	479.98	Administrator Laptops	3,202.78
77	7/13/2018	74934	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	432.92	Athletic Fuel Reimbursement	432.92
78	7/13/2018	74935	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	6.49	Vehicle Repair	6.49
79	7/13/2018	74936	SILVER CREEK SUPPLY	BOISE	ID	334.80	Grounds Supply	334.80
80	7/13/2018	74937	WAXIE SANITARY SUPPLY	Los Angeles	CA	120.29	Equipment Repair	
81	7/13/2018	74937	WAXIE SANITARY SUPPLY	Los Angeles	CA	48.42	Equipment Repair	168.71
82	7/17/2018	74959	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	11,400.00	Foods Warehouse Remodel	
83	7/17/2018	74959	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	5,400.00	Generators-Pad and Cage	16,800.00

84	7/17/2018	74960	HIRE, AMBER	MOUNTAIN HOME	ID	120.00	Recertification Reimbursement	120.00
85	7/17/2018	74961	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	5,078.00	MHHS Annex Building	5,078.00
86	7/17/2018	74962	Lohmeier Electric	MOUNTAIN HOME	ID	3,465.00	MHHS Annex Building Ethernet	3,465.00
87	7/17/2018	74963	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	24.27	Equipment Supplies	24.27
88	7/17/2018	74964	TR U Marketing Concepts	MOUNTAIN HOME	ID	62.54	Copy Room Name Plate and Cards	62.54
89	7/23/2018	74965	Boise State Unversity/ Computers/Tech 781	BOISE	ID	8,775.63	Technology Grant Expenses	8,775.63
90	7/23/2018	74966	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	430.20	Custodial Supplies	
91	7/23/2018	74966	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	36.98	Custodial Supplies	
92	7/23/2018	74966	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	557.32	Custodial Supplies	
93	7/23/2018	74966	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	200.40	Custodial Supplies	
94	7/23/2018	74966	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	671.75	Custodial Supplies	1,896.65
95	7/23/2018	74967	CINTAS CORPORATION	CINCINNATI	OH	124.32	Refill First Aid Kit-MHHS	124.32
96	7/23/2018	74968	COMPUNET, INC	MERIDIAN	ID	3,387.85	Bennett Doors	
97	7/23/2018	74968	COMPUNET, INC	MERIDIAN	ID	6,119.10	North Doors	
98	7/23/2018	74968	COMPUNET, INC	MERIDIAN	ID	7,037.77	MHJH Doors	
99	7/23/2018	74968	COMPUNET, INC	MERIDIAN	ID	7,888.57	East Doors	
100	7/23/2018	74968	COMPUNET, INC	MERIDIAN	ID	5,560.22	Stephensen Doors	
101	7/23/2018	74968	COMPUNET, INC	MERIDIAN	ID	5,428.46	Hacker Doors	
102	7/23/2018	74968	COMPUNET, INC	MERIDIAN	ID	5,428.46	West Doors	
103	7/23/2018	74968	COMPUNET, INC	MERIDIAN	ID	11,530.98	MHHS Doors	
104	7/23/2018	74968	COMPUNET, INC	MERIDIAN	ID	(1,524.66)	East Doors-Credit Memo	50,856.75
105	7/23/2018	74969	HILER BROS CO	MOUNTAIN HOME	ID	4.95	Oil for Bus #2	4.95
106	7/23/2018	74970	IDAHO POWER	SEATTLE	WA	530.02	Idaho Power Charges	
107	7/23/2018	74970	IDAHO POWER	SEATTLE	WA	9,499.30	Idaho Power Charges	10,029.32
108	7/23/2018	74971	INTERMOUNTAIN GAS COMPANY	BOISE	ID	513.46	Intermountain Gas Charges	513.46
109	7/23/2018	74972	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,435.10	National HOSA Advisor Expenses	1,435.10
110	7/23/2018	74973	PLUMBMASTER	Atlanta	GA	52.48	Maintenance Supplies	52.48
111	7/23/2018	74974	REPUBLIC SERVICES	PHOENIX	AZ	3,251.69	Republic Services Utilities	3,251.69
112	7/23/2018	74975	SHRED-IT USA-BOISE	CHICAGO	IL	125.15	District Shredding	125.15
113	7/24/2018	74976	SILVER CREEK SUPPLY	BOISE	ID	11,404.56	Maintenance Lawn Mower	11,404.56
114	7/25/2018	74938	AFLAC	COLUMBUS	GA	893.09	Payroll Accrual	
115	7/25/2018	74938	AFLAC	COLUMBUS	GA	85.07	Payroll Accrual	978.16
116	7/25/2018	74939	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	408.10	Payroll Accrual	408.10
117	7/25/2018	74940	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	847.36	Payroll Accrual	847.36
118	7/25/2018	74941	AMERIFLEX	KANSAS CITY	MO	416.67	Payroll Accrual	
119	7/25/2018	74941	AMERIFLEX	KANSAS CITY	MO	184.00	Payroll Accrual	
120	7/25/2018	74941	AMERIFLEX	KANSAS CITY	MO	4,696.67	Payroll Accrual	5,297.34
121	7/25/2018	74942	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
122	7/25/2018	74943	BLUE CROSS OF IDAHO	BOISE	ID	59.25	Payroll Accrual	
123	7/25/2018	74943	BLUE CROSS OF IDAHO	BOISE	ID	410.24	Payroll Accrual	
124	7/25/2018	74943	BLUE CROSS OF IDAHO	BOISE	ID	168.05	Payroll Accrual	
125	7/25/2018	74943	BLUE CROSS OF IDAHO	BOISE	ID	914.29	Payroll Accrual	
126	7/25/2018	74943	BLUE CROSS OF IDAHO	BOISE	ID	140.66	Payroll Accrual	
127	7/25/2018	74943	BLUE CROSS OF IDAHO	BOISE	ID	115.55	Payroll Accrual	

128	7/25/2018	74943	BLUE CROSS OF IDAHO	BOISE	ID	67.22	Payroll Accrual	
129	7/25/2018	74943	BLUE CROSS OF IDAHO	BOISE	ID	281.32	Payroll Accrual	
130	7/25/2018	74943	BLUE CROSS OF IDAHO	BOISE	ID	2,775.08	Payroll Accrual	4,931.66
131	7/25/2018	74944	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,225.00	Payroll Accrual	4,225.00
132	7/25/2018	74945	COLONIAL LIFE	COLUMBIA	SC	21.15	Payroll Accrual	
133	7/25/2018	74945	COLONIAL LIFE	COLUMBIA	SC	2,186.88	Payroll Accrual	
134	7/25/2018	74945	COLONIAL LIFE	COLUMBIA	SC	4,141.32	Payroll Accrual	6,349.35
135	7/25/2018	74946	DELTA DENTAL	SALT LAKE CITY	UT	844.56	Payroll Accrual	
136	7/25/2018	74946	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
137	7/25/2018	74946	DELTA DENTAL	SALT LAKE CITY	UT	3,231.80	Payroll Accrual	
138	7/25/2018	74946	DELTA DENTAL	SALT LAKE CITY	UT	257.08	Payroll Accrual	
139	7/25/2018	74946	DELTA DENTAL	SALT LAKE CITY	UT	456.96	Payroll Accrual	
140	7/25/2018	74946	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll Accrual	
141	7/25/2018	74946	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll Accrual	
142	7/25/2018	74946	DELTA DENTAL	SALT LAKE CITY	UT	220.35	Payroll Accrual	
143	7/25/2018	74946	DELTA DENTAL	SALT LAKE CITY	UT	10,692.22	Payroll Accrual	15,919.21
144	7/25/2018	74947	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	366.64	Payroll Accrual	366.64
145	7/25/2018	74948	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
146	7/25/2018	74948	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
147	7/25/2018	74948	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
148	7/25/2018	74949	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
149	7/25/2018	74950	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
150	7/25/2018	74951	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2.04	Payroll Accrual	
151	7/25/2018	74951	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	165.84	Payroll Accrual	
152	7/25/2018	74951	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
153	7/25/2018	74951	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	921.25	Payroll Accrual	
154	7/25/2018	74951	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	33.50	Payroll Accrual	
155	7/25/2018	74951	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
156	7/25/2018	74951	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
157	7/25/2018	74951	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll Accrual	
158	7/25/2018	74951	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	118.50	Payroll Accrual	
159	7/25/2018	74951	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,283.60	Payroll Accrual	3,748.26
160	7/25/2018	74952	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	769.67	Payroll Accrual	
161	7/25/2018	74952	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,215.43	Payroll Accrual	1,985.10
162	7/25/2018	74953	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	148.55	Payroll Accrual	148.55
163	7/25/2018	74954	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
164	7/25/2018	74955	NCPERS IDAHO	DALLAS	TX	1,040.00	Payroll Accrual	1,040.00
165	7/25/2018	74956	SELECT HEALTH	SALT LAKE CITY	UT	4,631.20	Payroll Accrual	
166	7/25/2018	74956	SELECT HEALTH	SALT LAKE CITY	UT	12,738.00	Payroll Accrual	
167	7/25/2018	74956	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
168	7/25/2018	74956	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
169	7/25/2018	74956	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
170	7/25/2018	74956	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
171	7/25/2018	74956	SELECT HEALTH	SALT LAKE CITY	UT	2,079.70	Payroll Accrual	

172	7/25/2018	74956	SELECT HEALTH	SALT LAKE CITY	UT	2,596.20	Payroll Accrual	
173	7/25/2018	74956	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
174	7/25/2018	74956	SELECT HEALTH	SALT LAKE CITY	UT	164,775.60	Payroll Accrual	
175	7/25/2018	74956	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	208,975.50
176	7/25/2018	74957	TEXAS LIFE INSURANCE COMPANY	WACO	TX	545.70	Payroll Accrual	545.70
177	7/25/2018	74958	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,150.00	Payroll Accrual	2,150.00
178	7/25/2018	201800001	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	84,875.44	Payroll Accrual	
179	7/25/2018	201800001	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	141,501.19	Payroll Accrual	
180	7/25/2018	201800001	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	14,500.35	Payroll Accrual	240,876.98
181	7/25/2018	201800002	PERSI CHOICE PLAN 401(K)	BOISE	ID	14,179.13	Payroll Accrual	
182	7/25/2018	201800002	PERSI CHOICE PLAN 401(K)	BOISE	ID	112.74	Payroll Accrual	
183	7/25/2018	201800002	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
184	7/25/2018	201800002	PERSI CHOICE PLAN 401(K)	BOISE	ID	785.44	Payroll Accrual	15,177.31
185	7/25/2018	201800003	STATE TAX COMMISSION	BOISE	ID	46,286.00	Payroll Accrual	
186	7/25/2018	201800003	STATE TAX COMMISSION	BOISE	ID	1,220.00	Payroll Accrual	47,506.00
187	7/25/2018	201800004	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	80,415.48	Payroll Accrual	
188	7/25/2018	201800004	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	2,192.00	Payroll Accrual	
189	7/25/2018	201800004	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	74,999.72	Payroll Accrual	
190	7/25/2018	201800004	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	17,540.29	Payroll Accrual	
191	7/25/2018	201800004	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	74,999.72	Payroll Accrual	
192	7/25/2018	201800004	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	17,540.29	Payroll Accrual	267,687.50
193	7/26/2018	74977	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	2,129.00	Admin Office Compressor Repair	2,129.00
194	7/26/2018	74978	BATTERIES PLUS	BOISE	ID	231.98	Equipment Repair	231.98
195	7/26/2018	74979	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	730.94	Custodial Supplies	730.94
196	7/26/2018	74980	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	185.00	HS Repairs	185.00
197	7/26/2018	74981	Career & Tech. Education Consortium of Sta	DECATUR	GA	30.00	WRA Tests-MHHS	30.00
198	7/26/2018	74982	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	10.49	MHHS Maintenance Supplies	
199	7/26/2018	74982	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	13.99	HS Maintenance Supplies	
200	7/26/2018	74982	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	7.49	BMHS Maintenance Supplies	31.97
201	7/26/2018	74983	CAXTON PRINTERS, LTD	CALDWELL	ID	27,383.06	Journey Supplemental Supplies	27,383.06
202	7/26/2018	74984	CENTURY LINK	SEATTLE	WA	742.07	Telephone Charges	742.07
203	7/26/2018	74985	COTTON, MARK	MOUNTAIN HOME	ID	25.00	Travel McCrel	25.00
204	7/26/2018	74986	D & B SUPPLY	MOUNTAIN HOME	ID	8.99	East Supplies	8.99
205	7/26/2018	74987	Dept. of Health and Welfare	BOISE	ID	179.46	Medicaid Payment	179.46
206	7/26/2018	74988	DURHAM, DANIEL	MOUNTAIN HOME	ID	312.69	Travel Model School Conference	312.69
207	7/26/2018	74989	FASTENAL	WINONA	MN	6.73	Maintenance Supplies	
208	7/26/2018	74989	FASTENAL	WINONA	MN	4.61	HS Maintenance Supplies	
209	7/26/2018	74989	FASTENAL	WINONA	MN	2.00	Hacker Supplies	13.34
210	7/26/2018	74990	Houghton Mifflin Harcourt, Intervention So	St. Charles	IL	18,295.00	Math 180 & Read 180 Hosting	18,295.00
211	7/26/2018	74991	Hub International	BOISE	ID	141,429.00	Property and Liability Insurance	141,429.00
212	7/26/2018	74992	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	3,391.00	2018-2019 Membership Activity	3,391.00
213	7/26/2018	74993	IDAHO POWER	SEATTLE	WA	683.89	Idaho Power Charges	
214	7/26/2018	74993	IDAHO POWER	SEATTLE	WA	1,456.49	Idaho Power Charges	
215	7/26/2018	74993	IDAHO POWER	SEATTLE	WA	6,753.57	Idaho Power Charges	8,893.95

216	7/26/2018	74994	IMAGINE LEARNING, INC	PROVO	UT	51,000.00	Imagine Learning Licenses FY19	51,000.00
217	7/26/2018	74996	INTERMOUNTAIN GAS COMPANY	BOISE	ID	392.65	Intermountain Gas	392.65
218	7/26/2018	74997	JIM'S LUMBER	MOUNTAIN HOME	ID	3.79	HS Maintenance Supplies	3.79
219	7/26/2018	74998	JOHNSON, JEFF	MOUNTAIN HOME	ID	52.57	Reimburse McRel Dinner	
220	7/26/2018	74998	JOHNSON, JEFF	MOUNTAIN HOME	ID	115.26	McRel Dinner Conference	167.83
221	7/26/2018	74999	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	159.44	Drivers Ed 2006 Camry Service	
222	7/26/2018	74999	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	100.20	Drivers Ed Service 2009 Sonata	
223	7/26/2018	74999	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	100.20	Drivers Ed Service 2009 Sonata	
224	7/26/2018	74999	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	99.00	Drivers Ed Service-2004 Taurus	
225	7/26/2018	74999	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	113.78	Drivers Ed Service 2009 Sonata	
226	7/26/2018	74999	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	616.96	Drivers Ed Service -2007 LaCrosse	
227	7/26/2018	74999	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	375.01	Drivers Ed Service 2009 Sonata	1,564.59
228	7/26/2018	75000	MANANTAN, ASHLEIGH	MOUNTAIN HOME	ID	39.48	Summer Literacy Reimbursement	39.48
229	7/26/2018	75001	MARTIN, DANIEL	MOUNTAIN HOME	ID	320.00	Recertification Reimbursement	320.00
230	7/26/2018	75002	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	4.27	Vehicle and Equipment Supplies	4.27
231	7/26/2018	75003	Nelco	Grand Rapids	MI	583.53	AP Supplies-District Office	583.53
232	7/26/2018	75004	OFFICE DEPOT, INC	CINCINNATI	OH	437.90	Copy Room Supplies	
233	7/26/2018	75004	OFFICE DEPOT, INC	CINCINNATI	OH	318.40	Copy Room Paper Order	
234	7/26/2018	75004	OFFICE DEPOT, INC	CINCINNATI	OH	131.25	Copy Room Supplies	
235	7/26/2018	75004	OFFICE DEPOT, INC	CINCINNATI	OH	248.80	Copy Room Paper Order	
236	7/26/2018	75004	OFFICE DEPOT, INC	CINCINNATI	OH	176.16	Copy Room Paper and Supplies	
237	7/26/2018	75004	OFFICE DEPOT, INC	CINCINNATI	OH	47.62	Supplies-DO	
238	7/26/2018	75004	OFFICE DEPOT, INC	CINCINNATI	OH	16.59	Supplies-DO	
239	7/26/2018	75004	OFFICE DEPOT, INC	CINCINNATI	OH	22.43	Office Supplies-DO	
240	7/26/2018	75004	OFFICE DEPOT, INC	CINCINNATI	OH	283.20	Copy Room Paper Order	
241	7/26/2018	75004	OFFICE DEPOT, INC	CINCINNATI	OH	6.04	Copyroom Supplies	
242	7/26/2018	75004	OFFICE DEPOT, INC	CINCINNATI	OH	265.80	DO Paper Order	1,954.19
243	7/26/2018	75005	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	10.72	Maintenance Ground Supplies	
244	7/26/2018	75005	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.27	East Maintenance Supplies	
245	7/26/2018	75005	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	11.45	Grounds Maintenance Supplies	
246	7/26/2018	75005	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	88.85	Stephensen Maintenance Supplies	
247	7/26/2018	75005	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	(65.41)	Stephensen Maintenance Return	
248	7/26/2018	75005	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	119.79	Stephensen Maintenance Supplies	174.67
249	7/26/2018	75006	PB Construction	BOISE	ID	3,317.84	Annual Service on Equipment	3,317.84
250	7/26/2018	75007	REYNOLDS, JORI	MOUNTAIN HOME	ID	291.71	Refund Lunch Account	291.71
251	7/26/2018	75008	ROMAN ROOFS INC	BOISE	ID	1,000.00	MHHS Repair Shingles	1,000.00
252	7/26/2018	75009	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	107.26	Pine Telephone and Internet	107.26
253	7/26/2018	75010	SHRED-IT USA-BOISE	CHICAGO	IL	125.15	District Shredding-Prorated	125.15
254	7/26/2018	75011	TEK-HUT,INC	TWIN FALLS	ID	16,114.20	APC UPS - E-Rate Cat 2	16,114.20
255	7/26/2018	75012	TREASURE VALLEY COFFEE	BOISE	ID	4.50	Maintenance Water-HVMHSDM	4.50
256	7/26/2018	75013	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	1,363.64	Speech Therapy and Travel	1,363.64
257	7/26/2018	75014	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	1,460.04	MH CRS - Special Ed- June	
258	7/26/2018	75014	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	6,642.65	Special Ed School based Para- June	8,102.69
259	7/26/2018	75015	Dept. of Health and Welfare	BOISE	ID	9,263.59	Medicaid Payment	9,263.59

260	7/26/2018	75016	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	111.00	PBIS Conference Travel	111.00
261	7/26/2018	75017	IDAHO POWER	SEATTLE	WA	1,758.04	Idaho Power Charges June	1,758.04
262	7/26/2018	75018	KIDABILITIES INC	EAGLE	ID	2,497.50	ESY Therapy -June 2018	2,497.50
263	7/26/2018	75019	OFFICE DEPOT, INC	CINCINNATI	OH	641.50	Copy Paper for Stephensen	641.50
264	7/26/2018	75020	PETTY CASH MHSD 193	MOUNTAIN HOME	ID	54.06	Reimburse Petty Cash	54.06
265	7/26/2018	75021	PETTY CASH MHSD 193	MOUNTAIN HOME	ID	743.46	Reimburse Petty Cash Checking	743.46
266	7/30/2018	75022	BARGREEN ELLINGSON, INC	SEATTLE	WA	1,850.00	Stephensen Repairs	1,850.00
267	7/30/2018	75023	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	352.24	Travel Reimbursement	352.24
268	7/30/2018	75024	ISB Educational Solutions	BOISE	ID	306.79	Special Ed Medicaid Admin Fee	306.79
269	7/31/2018	75025	Mastercard First Interstate Bank	BILLINGS	MT	2,505.07	McCrel Training & District Expenses	2,505.07
270	7/31/2018	75026	Mastercard First Interstate Bank	BILLINGS	MT	1,093.03	Tech Expenses and McCrel Training	1,093.03
271	7/31/2018	75027	Mastercard First Interstate Bank	BILLINGS	MT	6,207.39	McCrel Training Denver-Admin	6,207.39
272	7/31/2018	75028	Mastercard First Interstate Bank	BILLINGS	MT	484.80	Skyward Conference Expense	484.80