

Mountain Home School District #193

Vendor Check Expense Report

March-19

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	3/5/2019	76246	BARGREEN ELLINGSON, INC	SEATTLE	WA	70.56	Food Service Supplies	70.56
2	3/5/2019	76247	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental March	600.00
3	3/5/2019	76248	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,079.81	City of Mountain Home Utility	4,079.81
4	3/5/2019	76249	CLARK, JAMES	MOUNTAIN HOME	ID	90.30	Travel Reimbursement	
5	3/5/2019	76249	CLARK, JAMES	MOUNTAIN HOME	ID	64.38	Travel Reimbursement	154.68
6	3/5/2019	76250	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	18,343.95	Special Ed-BI Para and Bi-Pro	
7	3/5/2019	76250	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	21,191.05	Spec ED CBRS	39,535.00
8	3/5/2019	76251	CSA Consulting LLC	BOISE	ID	628.81	Medicaid Admin Fee	
9	3/5/2019	76251	CSA Consulting LLC	BOISE	ID	2,372.96	Medicaid Admin Fee	3,001.77
10	3/5/2019	76252	EDNETICS	POST FALLS	ID	24,719.93	Paging Systems for Elementary	24,719.93
11	3/5/2019	76253	GILBERT, JAMES	MOUNTAIN HOME	ID	130.61	Travel Reimbursement	130.61
12	3/5/2019	76254	GRAINGER	BOISE	ID	140.90	Food Service Supplies	140.90
13	3/5/2019	76255	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	197.28	Supply Reimbursement	197.28
14	3/5/2019	76256	HILER BROS CO	MOUNTAIN HOME	ID	25.54	Auto Shop Fuel	25.54
15	3/5/2019	76257	INTELLITEXT,LLC	RENO	NV	1,040.00	Special Ed Science and English	
16	3/5/2019	76257	INTELLITEXT,LLC	RENO	NV	1,300.00	Special Ed Science and English	2,340.00
17	3/5/2019	76258	INTERMOUNTAIN GAS COMPANY	BOISE	ID	4,015.64	Intermountain Gas Charges	4,015.64
18	3/5/2019	76259	JW PEPPER & SON, INC	EXTON	PA	73.99	Music	73.99
19	3/5/2019	76260	KIDABILITIES INC	EAGLE	ID	46,222.50	Occupational Therapy Services	46,222.50
20	3/5/2019	76261	KUNTZ, RYAN	MOUNTAIN HOME	ID	67.34	Leader in Me Conference	67.34
21	3/5/2019	76262	LONGHURST, ALBERT	MOUNTAIN HOME	ID	31.82	PBIS Convention	31.82
22	3/5/2019	76263	MCI	ALBANY	NY	27.01	Pine Telephone	27.01
23	3/5/2019	76264	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	42.72	State Wrestling Admin Meals	
24	3/5/2019	76264	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	21.00	BLS Instructor Reimbursement	
25	3/5/2019	76264	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	420.00	Reimburse for State Wrestling	
26	3/5/2019	76264	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,224.11	Reimb HS for National JEA	
27	3/5/2019	76264	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	158.82	Supply Reimbursement	1,866.65
28	3/5/2019	76265	NORTH ELEMENTARY	MOUNTAIN HOME	ID	149.15	Books for Dr. Seuss Night	149.15
29	3/5/2019	76266	OFFICE DEPOT, INC	CINCINNATI	OH	543.80	Copy Room Paper Order	
30	3/5/2019	76266	OFFICE DEPOT, INC	CINCINNATI	OH	117.30	Copy Room Paper Order	
31	3/5/2019	76266	OFFICE DEPOT, INC	CINCINNATI	OH	581.60	Copy Room Paper Order	
32	3/5/2019	76266	OFFICE DEPOT, INC	CINCINNATI	OH	581.60	Copy Room Paper Order	
33	3/5/2019	76266	OFFICE DEPOT, INC	CINCINNATI	OH	15.74	Stephensen Classroom Supplies	
34	3/5/2019	76266	OFFICE DEPOT, INC	CINCINNATI	OH	6.90	Paper	
35	3/5/2019	76266	OFFICE DEPOT, INC	CINCINNATI	OH	591.31	Paper	2,438.25
36	3/5/2019	76267	POCKET NURSE ENTERPRISES	PITTSBURGH	PA	64.73	Health Occ Supplies	64.73
37	3/5/2019	76268	SCHAUFELE, PAUL	MOUNTAIN HOME	ID	29.42	Drivers Ed Fuel	29.42
38	3/5/2019	76269	SCHOOL SPECIALTY SUPPLY	CHICAGO	IL	51.12	School Smart Skip a Line Paper	51.12

39	3/5/2019	76270	SHAIN, KRISTINA	BOISE	ID	45.00	IETA Parking	45.00
40	3/5/2019	76271	SIMONS, NIKOLE	MOUNTAIN HOME	ID	55.71	Advance Opportunities	55.71
41	3/5/2019	76272	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service	3,500.00
42	3/5/2019	76273	STEPHENSON ELEMENTARY	MOUNTAIN HOME AFB	ID	27.98	Supply Reimbursement	
43	3/5/2019	76273	STEPHENSON ELEMENTARY	MOUNTAIN HOME AFB	ID	19.99	Supply Reimbursement	47.97
44	3/5/2019	76274	Teacher Synergy, LLC	CHICAGO	IL	103.97	Teacher Supplies	
45	3/5/2019	76274	Teacher Synergy, LLC	CHICAGO	IL	9.20	Spanish Resources	113.17
46	3/5/2019	76275	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Agreement Dedicated Internet:	
47	3/5/2019	76275	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	Wan: March 2019	
48	3/5/2019	76275	TEK-HUT,INC	TWIN FALLS	ID	160.45	Chromebook Screen	13,810.45
49	3/5/2019	76276	UNITED OIL	CALDWELL	ID	2,696.40	Transportation Fuel	2,696.40
50	3/5/2019	76277	United Site Services	PHOENIX	AZ	1,223.76	Restroom Rental Athletics	1,223.76
51	3/5/2019	76278	VERIZON WIRELESS	DALLAS	TX	1,760.41	District Cellphone	1,760.41
52	3/5/2019	76279	WAUKESHA COUNTY REGISTER OF DEEDS	WAUKESHA	WI	40.00	Birth Certificates for Two Students	40.00
53	3/5/2019	76280	GOFF, JESSICA	MOUNTAIN HOME	ID	31.82	PBIS Convention	31.82
54	3/13/2019	76281	State of Idaho	BOISE	ID	23.00	License Plates-Drivers Ed	23.00
55	3/13/2019	76346880	STATE TAX COMMISSION	BOISE	ID	719.71	Sales Tax	719.71
56	3/15/2019	76282	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,335.85	Maint. Shop Freezer	
57	3/15/2019	76282	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	930.68	Repairs West Walk-in Freezer	
58	3/15/2019	76282	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	210.00	Repairs Hacker Milk Cooler	
59	3/15/2019	76282	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	658.78	East	
60	3/15/2019	76282	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,354.88	MHJH 2 Heat Pump Repairs	
61	3/15/2019	76282	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,438.10	West Rm 115 Heating Repair	
62	3/15/2019	76282	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	412.50	West Boiler Repair	
63	3/15/2019	76282	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	832.14	MHHS Boiler Room 2 Unit Repair	
64	3/15/2019	76282	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	250.10	BMHS Room 2 Repair	
65	3/15/2019	76282	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,174.40	Maintenance Agreement	12,597.43
66	3/15/2019	76283	AMERIGAS	Pittsburgh	PA	1,084.75	Pine Propane	1,084.75
67	3/15/2019	76284	BA LOCKSMITH	BOISE	ID	242.60	Rekeyed Heavy Duty Locks	
68	3/15/2019	76284	BA LOCKSMITH	BOISE	ID	1,637.70	Maintenance Key Duplicating	1,880.30
69	3/15/2019	76285	BAKER, MARSHA	MOUNTAIN HOME	ID	114.34	Power School University	114.34
70	3/15/2019	76286	BARGREEN ELLINGSON, INC	SEATTLE	WA	420.00	Food Service Repairs	
71	3/15/2019	76286	BARGREEN ELLINGSON, INC	SEATTLE	WA	1,584.00	Food Service Supplies	2,004.00
72	3/15/2019	76287	BEST HOME CARE AND STAFFING	NAMPA	ID	356.65	Special Ed Nursing Services	356.65
73	3/15/2019	76288	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine	600.00
74	3/15/2019	76289	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	5,953.06	Maintenance Supplies	5,953.06
75	3/15/2019	76290	BUDGET BLINDS	MERIDIAN	ID	10,898.00	Blinds Stephensen	10,898.00
76	3/15/2019	76291	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	9,418.00	Foods Warehouse	
77	3/15/2019	76291	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	17,601.00	Electrical Upgrades	
78	3/15/2019	76291	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	20,332.00	Foods Warehouse	
79	3/15/2019	76291	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	7,747.00	MHJH Parking Lot-Repair	55,098.00
80	3/15/2019	76292	Caldwell Transportation Co,Inc	CALDWELL	ID	147,811.20	Transportation Contract	147,811.20
81	3/15/2019	76293	CHARTWELLS	Los Angeles	CA	67,782.56	Food Service Contract	67,782.56
82	3/15/2019	76294	CINTAS CORPORATION	CINCINNATI	OH	55.29	Refill First Aid Kit	55.29

83	3/15/2019	76295	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	17,956.00	Speech Therapy	17,956.00
84	3/15/2019	76296	COMPUNET, INC	MERIDIAN	ID	1,524.66	MHHS Doors	1,524.66
85	3/15/2019	76297	CSA Consulting LLC	BOISE	ID	722.63	Medicaid Admin Fees	722.63
86	3/15/2019	76298	D & B Brite Lites	MERIDIAN	ID	182.40	Laminating Film	182.40
87	3/15/2019	76299	DAYTREATMENT YOUTH SERVICES	JEROME	ID	992.00	Special Ed Travel Student	992.00
88	3/15/2019	76300	District IV Music Educators, Burley HS	BURLEY	ID	400.00	Large Group Festival - Choir	400.00
89	3/15/2019	76301	EAST ELEMENTARY	MOUNTAIN HOME	ID	96.00	Reimburse for 3rd Grade Field Trip	
90	3/15/2019	76301	EAST ELEMENTARY	MOUNTAIN HOME	ID	40.00	Gift Cards for Math Day	
91	3/15/2019	76301	EAST ELEMENTARY	MOUNTAIN HOME	ID	323.76	Gift Cards for Math Day	459.76
92	3/15/2019	76302	ELIZARRARAZ SOLORIO, ROSA	MOUNTAIN HOME	ID	66.60	Travel Reimbursement	66.60
93	3/15/2019	76303	GREAT AMERICA FINANCIAL SERV.CO	DALLAS	TX	15,830.10	Sharp Copiers Lease	15,830.10
94	3/15/2019	76304	HILL, KENNETH	MOUNTAIN HOME	ID	5.55	Travel Reimbursement	5.55
95	3/15/2019	76305	ID Tech Mars Rover	POCATELLO	ID	80.00	Registration for Mars Rover Teams	80.00
96	3/15/2019	76306	JIM'S LUMBER	MOUNTAIN HOME	ID	70.31	BMHS Lumber for Science Class	70.31
97	3/15/2019	76307	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	145.08	Mini Bus Tires	145.08
98	3/15/2019	76308	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	375.56	HS Maintenance Repair	375.56
99	3/15/2019	76309	MORRISON, SHARON	MOUNTAIN HOME	ID	46.62	Idaho SESTA Essential Component	
100	3/15/2019	76309	MORRISON, SHARON	MOUNTAIN HOME	ID	33.30	Idaho Positive Behavior Network	79.92
101	3/15/2019	76310	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	154.08	Drivers Ed Fuel	
102	3/15/2019	76310	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	112.52	Tupperware for Home Economic	266.60
103	3/15/2019	76311	NAVIANCE INC	SAINT LOUIS	MO	9,308.13	College and Career Readiness	9,308.13
104	3/15/2019	76312	NORTH ELEMENTARY	MOUNTAIN HOME	ID	39.59	Parent Involvement	39.59
105	3/15/2019	76313	OFFICE DEPOT, INC	CINCINNATI	OH	75.27	Supplies	
106	3/15/2019	76313	OFFICE DEPOT, INC	CINCINNATI	OH	12.70	Student Supplies	
107	3/15/2019	76313	OFFICE DEPOT, INC	CINCINNATI	OH	659.50	Paper-MHHS	
108	3/15/2019	76313	OFFICE DEPOT, INC	CINCINNATI	OH	581.60	Paper	
109	3/15/2019	76313	OFFICE DEPOT, INC	CINCINNATI	OH	16.44	Supplies	
110	3/15/2019	76313	OFFICE DEPOT, INC	CINCINNATI	OH	232.64	Paper Order	
111	3/15/2019	76313	OFFICE DEPOT, INC	CINCINNATI	OH	6.65	Office Supplies	
112	3/15/2019	76313	OFFICE DEPOT, INC	CINCINNATI	OH	208.13	Office Supplies	1,792.93
113	3/15/2019	76314	PEDROZA, ALFREDO JR	MOUNTAIN HOME	ID	6.29	Travel	6.29
114	3/15/2019	76315	PVC Spiral Supply	BOISE	ID	20.08	Copy Room Supplies	
115	3/15/2019	76315	PVC Spiral Supply	BOISE	ID	312.73	Copy Room Supplies	332.81
116	3/15/2019	76316	QUALITY ELECTRIC INC	BOISE	ID	5,080.00	Grab 'N' Go Power-Final	5,080.00
117	3/15/2019	76317	REES, PETER	MOUNTAIN HOME	ID	12.73	Lunch Account Refund	12.73
118	3/15/2019	76318	ROMAN ROOFS INC	BOISE	ID	12,350.00	Roofing Project Annex	12,350.00
119	3/15/2019	76319	Saul Garcia's Handyman Services	MOUNTAIN HOME	ID	700.00	BMHS - Painting Services	700.00
120	3/15/2019	76320	School Fix Catalog	VASSAR	MI	50.95	Supplies	50.95
121	3/15/2019	76321	SST's LLC	MOUNTAIN HOME	ID	33.00	T-Shirts for JH AVID	33.00
122	3/15/2019	76322	SUTHERLAND, JAIMEE	MOUNTAIN HOME	ID	14.75	Lunch Account Refund	14.75
123	3/15/2019	76323	Teacher Synergy, LLC	CHICAGO	IL	105.39	Supplies	
124	3/15/2019	76323	Teacher Synergy, LLC	CHICAGO	IL	16.00	Supplies	
125	3/15/2019	76323	Teacher Synergy, LLC	CHICAGO	IL	10.00	Supplies	
126	3/15/2019	76323	Teacher Synergy, LLC	CHICAGO	IL	27.65	Spanish Teaching Resources	

127	3/15/2019	76323	Teacher Synergy, LLC	CHICAGO	IL	12.60	Supplies	171.64
128	3/15/2019	76324	THRIFTY CAR SALES	MOUNTAIN HOME	ID	339.35	Fix 2007 Buick Lacrosse - Dr. Ed.	339.35
129	3/15/2019	76325	UNITED OIL	CALDWELL	ID	3,803.98	Transportation Fuel	3,803.98
130	3/15/2019	76326	United Site Services	PHOENIX	AZ	851.87	Restroom Rental	851.87
131	3/15/2019	76327	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	858.75	Contract Maintenance Quarterly	
132	3/15/2019	76327	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	40.97	Monthly Maintenance	
133	3/15/2019	76327	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	99.64	North Ricoh Printer Repair	999.36
134	3/15/2019	76328	VICK, LEVI	MOUNTAIN HOME	ID	72.52	IASBO Workshop	72.52
135	3/15/2019	76329	VIKING PRODUCTS GROUP	CLEVELAND	OH	407.51	Maintenance Repairs	
136	3/15/2019	76329	VIKING PRODUCTS GROUP	CLEVELAND	OH	1,472.18	Maintenance	
137	3/15/2019	76329	VIKING PRODUCTS GROUP	CLEVELAND	OH	1,564.71	Maintenance	3,444.40
138	3/15/2019	76330	WARD, KEN	HAILEY	ID	2,970.00	Special Ed Services	2,970.00
139	3/15/2019	76331	Water District No. 161	MOUNTAIN HOME	ID	52.50	Water Rights	52.50
140	3/15/2019	76332	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	144.67	Travel Reimbursement	144.67
141	3/15/2019	76333	WHITTED, HEATHER	Pine	ID	377.40	In Lieu of Transportation	377.40
142	3/15/2019	76334	WHOO'S READING	SAN DIEGO	CA	300.00	Supplies	300.00
143	3/15/2019	76335	WINMILL, LORIE	MOUNTAIN HOME	ID	105.82	In Lieu of Transportation	105.82
144	3/15/2019	76336	INTELLITEXT,LLC	RENO	NV	1,170.00	Special Ed Science and English	1,170.00
145	3/22/2019	76360	AFLAC	COLUMBUS	GA	512.98	Payroll Accrual	
146	3/22/2019	76360	AFLAC	COLUMBUS	GA	69.17	Payroll Accrual	582.15
147	3/22/2019	76361	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	367.10	Payroll Accrual	367.10
148	3/22/2019	76362	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	744.66	Payroll Accrual	744.66
149	3/22/2019	76363	AMERIFLEX	KANSAS CITY	MO	192.00	Payroll Accrual	
150	3/22/2019	76363	AMERIFLEX	KANSAS CITY	MO	4,742.69	Payroll Accrual	4,934.69
151	3/22/2019	76364	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
152	3/22/2019	76365	BLUE CROSS OF IDAHO	BOISE	ID	828.00	Payroll Accrual	
153	3/22/2019	76365	BLUE CROSS OF IDAHO	BOISE	ID	286.56	Payroll Accrual	
154	3/22/2019	76365	BLUE CROSS OF IDAHO	BOISE	ID	899.52	Payroll Accrual	
155	3/22/2019	76365	BLUE CROSS OF IDAHO	BOISE	ID	224.88	Payroll Accrual	
156	3/22/2019	76365	BLUE CROSS OF IDAHO	BOISE	ID	147.72	Payroll Accrual	
157	3/22/2019	76365	BLUE CROSS OF IDAHO	BOISE	ID	71.64	Payroll Accrual	
158	3/22/2019	76365	BLUE CROSS OF IDAHO	BOISE	ID	299.84	Payroll Accrual	
159	3/22/2019	76365	BLUE CROSS OF IDAHO	BOISE	ID	3,199.20	Payroll Accrual	5,957.36
160	3/22/2019	76366	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,875.00	Payroll Accrual	4,875.00
161	3/22/2019	76367	CHILD SUPPORT RECEIPTING	BOISE	ID	64.15	Payroll Accrual	64.15
162	3/22/2019	76368	COLONIAL LIFE	COLUMBIA	SC	3,295.85	Payroll Accrual	
163	3/22/2019	76368	COLONIAL LIFE	COLUMBIA	SC	4,775.88	Payroll Accrual	8,071.73
164	3/22/2019	76369	DELTA DENTAL	SALT LAKE CITY	UT	111.97	Payroll Accrual	
165	3/22/2019	76369	DELTA DENTAL	SALT LAKE CITY	UT	971.73	Payroll Accrual	
166	3/22/2019	76369	DELTA DENTAL	SALT LAKE CITY	UT	35.99	Payroll Accrual	
167	3/22/2019	76369	DELTA DENTAL	SALT LAKE CITY	UT	3,023.16	Payroll Accrual	
168	3/22/2019	76369	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	
169	3/22/2019	76369	DELTA DENTAL	SALT LAKE CITY	UT	415.87	Payroll Accrual	
170	3/22/2019	76369	DELTA DENTAL	SALT LAKE CITY	UT	31.99	Payroll Accrual	

171	3/22/2019	76369	DELTA DENTAL	SALT LAKE CITY	UT	287.92	Payroll Accrual	
172	3/22/2019	76369	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	
173	3/22/2019	76369	DELTA DENTAL	SALT LAKE CITY	UT	10,877.28	Payroll Accrual	16,187.79
174	3/22/2019	76370	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	306.21	Payroll Accrual	306.21
175	3/22/2019	76371	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll Accrual	
176	3/22/2019	76371	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
177	3/22/2019	76371	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	519.00
178	3/22/2019	76372	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
179	3/22/2019	76373	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
180	3/22/2019	76374	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	23.67	Payroll Accrual	
181	3/22/2019	76374	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	207.30	Payroll Accrual	
182	3/22/2019	76374	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
183	3/22/2019	76374	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	904.50	Payroll Accrual	
184	3/22/2019	76374	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
185	3/22/2019	76374	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
186	3/22/2019	76374	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
187	3/22/2019	76374	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll Accrual	
188	3/22/2019	76374	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	110.60	Payroll Accrual	
189	3/22/2019	76374	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,435.84	Payroll Accrual	3,955.69
190	3/22/2019	76375	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	873.74	Payroll Accrual	
191	3/22/2019	76375	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,385.68	Payroll Accrual	2,259.42
192	3/22/2019	76376	MOUNTAIN HOME EDUCATION ASSOC	MOUNTAIN HOME	ID	2,946.24	Payroll Accrual	2,946.24
193	3/22/2019	76377	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
194	3/22/2019	76378	NCPERS GROUP LIFE INS. C/O Member	JACKSONVILLE	FL	1,024.00	Payroll Accrual	1,024.00
195	3/22/2019	76379	SELECT HEALTH	SALT LAKE CITY	UT	1,404.00	Payroll Accrual	
196	3/22/2019	76379	SELECT HEALTH	SALT LAKE CITY	UT	6,616.00	Payroll Accrual	
197	3/22/2019	76379	SELECT HEALTH	SALT LAKE CITY	UT	15,285.60	Payroll Accrual	
198	3/22/2019	76379	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
199	3/22/2019	76379	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
200	3/22/2019	76379	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
201	3/22/2019	76379	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
202	3/22/2019	76379	SELECT HEALTH	SALT LAKE CITY	UT	2,971.00	Payroll Accrual	
203	3/22/2019	76379	SELECT HEALTH	SALT LAKE CITY	UT	2,596.20	Payroll Accrual	
204	3/22/2019	76379	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
205	3/22/2019	76379	SELECT HEALTH	SALT LAKE CITY	UT	176,981.20	Payroll Accrual	
206	3/22/2019	76379	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	228,008.80
207	3/22/2019	76380	TEXAS LIFE INSURANCE COMPANY	WACO	TX	506.10	Payroll Accrual	506.10
208	3/22/2019	76381	U.S. Department of Education AWG	SAINT LOUIS	MO	516.09	Payroll Accrual	516.09
209	3/22/2019	76382	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,925.00	Payroll Accrual	1,925.00
210	3/22/2019	201800051	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	84,466.18	Payroll Accrual	
211	3/22/2019	201800051	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	140,818.62	Payroll Accrual	
212	3/22/2019	201800051	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	14,430.11	Payroll Accrual	239,714.91
213	3/22/2019	201800052	PERSI CHOICE PLAN 401(K)	BOISE	ID	12,247.09	Payroll Accrual	
214	3/22/2019	201800052	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,253.87	Payroll Accrual	

215	3/22/2019	201800052	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
216	3/22/2019	201800052	PERSI CHOICE PLAN 401(K)	BOISE	ID	2,260.26	Payroll Accrual	15,861.22
217	3/22/2019	201800053	STATE TAX COMMISSION	BOISE	ID	23,603.00	Payroll Accrual	
218	3/22/2019	201800053	STATE TAX COMMISSION	BOISE	ID	3,517.00	Payroll Accrual	27,120.00
219	3/22/2019	201800054	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	40.00	Payroll Accrual	40.00
220	3/22/2019	201800055	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	76,788.80	Payroll Accrual	
221	3/22/2019	201800055	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	2,382.00	Payroll Accrual	
222	3/22/2019	201800055	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	76,895.01	Payroll Accrual	
223	3/22/2019	201800055	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	17,983.63	Payroll Accrual	
224	3/22/2019	201800055	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	76,895.01	Payroll Accrual	
225	3/22/2019	201800055	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	17,983.63	Payroll Accrual	268,928.08
226	3/27/2019	76383	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	504.00	Stephensen Heating Repairs	
227	3/27/2019	76383	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	210.00	MHHS Annex Heating Repairs	
228	3/27/2019	76383	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	966.00	Water Treatments	
229	3/27/2019	76383	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	247.50	MHJH Heating Repair	
230	3/27/2019	76383	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,247.99	MHJH Heating Repairs	
231	3/27/2019	76383	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	147.00	East Room 5 Heating Repairs	3,322.49
232	3/27/2019	76384	ACE GLASS.INC	MOUNTAIN HOME	ID	66.00	MHHS Repair Window Room 27	66.00
233	3/27/2019	76385	B & C WELDING, INC	MOUNTAIN HOME	ID	50.40	Maintenance Supplies	
234	3/27/2019	76385	B & C WELDING, INC	MOUNTAIN HOME	ID	31.28	Maintenance Supplies	81.68
235	3/27/2019	76386	BA LOCKSMITH	BOISE	ID	990.00	Exit Device	990.00
236	3/27/2019	76387	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	235.00	Concrete Block Placement at MHJH	235.00
237	3/27/2019	76388	CAMERON, RENAE	MOUNTAIN HOME	ID	98.79	Jackpot Coaches Clinic	98.79
238	3/27/2019	76389	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	24.99	MHHS Annex Repairs	
239	3/27/2019	76389	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	9.49	Maintenance Supplies	
240	3/27/2019	76389	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	61.90	Food Service Supplies	
241	3/27/2019	76389	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	92.85	Maintenance Supplies	
242	3/27/2019	76389	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	7.98	East Maintenance Supplies	
243	3/27/2019	76389	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	8.88	Hacker Kitchen Supplies	
244	3/27/2019	76389	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	9.99	MHHS Kitchen Maintenance	216.08
245	3/27/2019	76390	COMPUNET, INC	MERIDIAN	ID	19,298.01	Cisco Smartnet HW/SW Renewal	19,298.01
246	3/27/2019	76391	DAYTREATMENT YOUTH SERVICES	JEROME	ID	860.00	Special Ed Travel and Admin Fees	860.00
247	3/27/2019	76392	DURHAM, DANIEL	MOUNTAIN HOME	ID	150.96	Travel Reimbursement	150.96
248	3/27/2019	76393	FASTENAL	WINONA	MN	99.99	Maintenance Supplies	
249	3/27/2019	76393	FASTENAL	WINONA	MN	11.97	Grounds Supplies	
250	3/27/2019	76393	FASTENAL	WINONA	MN	68.97	Maintenance Supplies	
251	3/27/2019	76393	FASTENAL	WINONA	MN	11.97	Grounds Supplies	
252	3/27/2019	76393	FASTENAL	WINONA	MN	16.00	Maintenance Supplies	
253	3/27/2019	76393	FASTENAL	WINONA	MN	35.69	Maintenance Supplies	
254	3/27/2019	76393	FASTENAL	WINONA	MN	26.48	Maintenance Supplies	
255	3/27/2019	76393	FASTENAL	WINONA	MN	540.00	Maintenance Supplies	811.07
256	3/27/2019	76394	GRAINGER	BOISE	ID	342.36	Maintenance Supplies	
257	3/27/2019	76394	GRAINGER	BOISE	ID	402.75	Maintenance Supplies	745.11
258	3/27/2019	76395	GRAYBAR ELECTRIC CO	SEATTLE	WA	160.92	Maintenance Supplies	

259	3/27/2019	76395	GRAYBAR ELECTRIC CO	SEATTLE	WA	372.50	Maintenance Supplies	533.42
260	3/27/2019	76396	HIGGINS, LYNDY	MOUNTAIN HOME	ID	81.46	BPA State	81.46
261	3/27/2019	76397	HILER BROS CO	MOUNTAIN HOME	ID	420.45	Maintenance Fuel	
262	3/27/2019	76397	HILER BROS CO	MOUNTAIN HOME	ID	582.46	Maintenance Fuel	1,002.91
263	3/27/2019	76398	HOME DEPOT/GEFCF	LOUISVILLE	KY	287.26	Maintenance Supplies	
264	3/27/2019	76398	HOME DEPOT/GEFCF	LOUISVILLE	KY	29.45	Maintenance Supplies	
265	3/27/2019	76398	HOME DEPOT/GEFCF	LOUISVILLE	KY	50.35	Maintenance Supplies	367.06
266	3/27/2019	76399	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	203.87	Maintenance Supplies	203.87
267	3/27/2019	76400	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	467.35	Maintenance Supplies	467.35
268	3/27/2019	76401	LAW, MIRANDA	MOUNTAIN HOME	ID	114.33	Travel Reimbursement	114.33
269	3/27/2019	76402	LONGHURST, ALBERT	MOUNTAIN HOME	ID	44.40	Travel Reimbursement	
270	3/27/2019	76402	LONGHURST, ALBERT	MOUNTAIN HOME	ID	37.00	PBIS Conference	
271	3/27/2019	76402	LONGHURST, ALBERT	MOUNTAIN HOME	ID	74.00	Case Conference	
272	3/27/2019	76402	LONGHURST, ALBERT	MOUNTAIN HOME	ID	37.00	Special Ed Blue Jeans Conference	192.40
273	3/27/2019	76403	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	0.84	Grounds Supplies	
274	3/27/2019	76403	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.80	Grounds Supplies	
275	3/27/2019	76403	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	10.01	MHHS Welding Shop Supplies	
276	3/27/2019	76403	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.43	East Maintenance Supplies	
277	3/27/2019	76403	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.14	MHHS Maintenance Supplies	
278	3/27/2019	76403	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.14	MHHS Welding Shop Supplies	
279	3/27/2019	76403	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.01	MHHS Maintenance Supplies	
280	3/27/2019	76403	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	14.24	Maintenance Supplies	43.61
281	3/27/2019	76404	PLUMBMASTER	Atlanta	GA	468.06	Maintenance Supplies	468.06
282	3/27/2019	76405	SHILO AUTOMATIC SPRINKLERS, INC.	NAMPA	ID	180.00	MHJH	180.00
283	3/27/2019	76406	SHRED-IT USA-BOISE	CHICAGO	IL	77.73	District Shredding	77.73
284	3/27/2019	76407	SONITROL PACIFIC	PORTLAND	OR	180.00	Fire Alarm Monitoring	180.00
285	3/27/2019	76408	TREASURE VALLEY COFFEE	BOISE	ID	17.50	Maintenance Water	
286	3/27/2019	76408	TREASURE VALLEY COFFEE	BOISE	ID	13.50	Maintenance Water	31.00
287	3/27/2019	76409	UNITED OIL	CALDWELL	ID	3,181.58	Transportation Fuel	3,181.58
288	3/27/2019	76410	VICK, JAMIE	MOUNTAIN HOME	ID	58.17	Travel Reimbursement	58.17