

Mountain Home School District #193

Vendor Check Expense Report

May-18

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	5/1/2018	74408	GILBERT, KELLY	MOUNTAIN HOME	ID	86.80	Travel Reimbursement	86.80
2	5/2/2018	74409	MasterCard	DALLAS	TX	948.70	Title I , Avid, Conferences	948.70
3	5/2/2018	74410	MasterCard First Interstate Bank	BILLINGS	MT	810.00	DoDea-18 Teachers Math Cohort	810.00
4	5/2/2018	74411	MasterCard First Interstate Bank	BILLINGS	MT	35.11	DO Expenses	35.11
5	5/4/2018	74412	A COMPANY, INC	Salt Lake City	UT	624.00	Restrooms-Track	624.00
6	5/4/2018	74413	ACCO ENGINEERED SYSTEMS	GLENDALE	CA	3,215.00	Boiler Maintenance	3,215.00
7	5/4/2018	74414	ADVANCED	Alpharetta	GA	900.00	Advance Ed Improvement	900.00
8	5/4/2018	74415	BARGREEN ELLINGSON, INC	SEATTLE	WA	134.42	Food Service Supplies	134.42
9	5/4/2018	74416	CAMERON, RENAE	MOUNTAIN HOME	ID	39.22	ICTE Secondary Listening	39.22
10	5/4/2018	74417	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.39	MHHS Maintenance Supplies	3.39
11	5/4/2018	74418	CENTURY LINK	SEATTLE	WA	439.77	Telephone Charges	439.77
12	5/4/2018	74419	CHARTWELLS	Los Angeles	CA	84,129.03	Food Service Contract April	84,129.03
13	5/4/2018	74420	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,102.32	City of Mtn. Home Utilities	4,102.32
14	5/4/2018	74421	CLASSROOM DIRECT	APPLETON	WI	101.85	North Teacher Order - Grade K	101.85
15	5/4/2018	74422	COMPUNET, INC	MERIDIAN	ID	5,361.43	Genetec-Phy License	5,361.43
16	5/4/2018	74423	CRISIS PREVENTION INSTITUTE	MILWAUKEE	WI	879.00	Registration	879.00
17	5/4/2018	74424	D & B SUPPLY	MOUNTAIN HOME	ID	13.65	MHJH Supplies	
18	5/4/2018	74424	D & B SUPPLY	MOUNTAIN HOME	ID	14.16	Grounds Supplies	27.81
19	5/4/2018	74425	Dept. of Health and Welfare	BOISE	ID	1,192.79	Medicaid Payment	1,192.79
20	5/4/2018	74426	DSSN3801LI.CO	INDIANAPOLIS	IN	1,112.00	Stephensen Utilities April-June	1,112.00
21	5/4/2018	74427	FARWEST STEEL CORP	BOISE	ID	800.49	Steel-MHHS	800.49
22	5/4/2018	74428	HEDA, CINDY	FEATHERVILLE	ID	120.00	Snow Removal Pine	120.00
23	5/4/2018	74429	HILER BROS CO	MOUNTAIN HOME	ID	28.06	Fuel	
24	5/4/2018	74429	HILER BROS CO	MOUNTAIN HOME	ID	46.80	Fuel Maintenance	
25	5/4/2018	74429	HILER BROS CO	MOUNTAIN HOME	ID	1,068.16	Maintenance Fuel	
26	5/4/2018	74429	HILER BROS CO	MOUNTAIN HOME	ID	30.90	Fuel-Ag Dept. MHHS	1,173.92
27	5/4/2018	74430	Houghton Mifflin Harcourt Print Publishing	St. Charles	IL	95.70	Battelle Developmental	
28	5/4/2018	74431	Houghton Mifflin Harcourt, Intervention So	St. Charles	IL	(47.68)	Refund-Special Ed	
29	5/4/2018	74431	Houghton Mifflin Harcourt, Intervention So	St. Charles	IL	499.00	Math 180 Course II Teacher	
30	5/4/2018	74431	Houghton Mifflin Harcourt, Intervention So	St. Charles	IL	262.19	Tests-Special Ed	809.21
31	5/4/2018	74432	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,907.36	Intermountain Gas- HS	1,907.36
32	5/4/2018	74433	JOHNSON, JEFF	MOUNTAIN HOME	ID	299.70	Travel Reimbursement	299.70
33	5/4/2018	74434	JW PEPPER & SON, INC	EXTON	PA	12.50	Music-MHHS	
34	5/4/2018	74434	JW PEPPER & SON, INC	EXTON	PA	10.00	Music-MHHS	
35	5/4/2018	74434	JW PEPPER & SON, INC	EXTON	PA	138.71	Music-MHHS	
36	5/4/2018	74434	JW PEPPER & SON, INC	EXTON	PA	14.99	Music-MHHS	176.20
37	5/4/2018	74435	LAKESHORE LEARNING MATERIALS	CARSON	CA	57.49	Supplies	
38	5/4/2018	74435	LAKESHORE LEARNING MATERIALS	CARSON	CA	155.43	North and North Special Ed	212.92

39	5/4/2018	74436	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	549.54	Mini Bus Repair	549.54
40	5/4/2018	74437	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	115.00	West Repairs	115.00
41	5/4/2018	74438	McCALIP, CASANDRA	PINE	ID	251.60	In Lieu of Transportation	251.60
42	5/4/2018	74439	MCI	ALBANY	NY	26.70	Telephone Pine	26.70
43	5/4/2018	74440	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	200.00	Reimbursement to Booster Fund	200.00
44	5/4/2018	74442	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	760.00	Large Group Choral Festival	
45	5/4/2018	74442	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	519.68	Rooms For Conference	
46	5/4/2018	74442	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	980.13	Reimburse Airplane tickets	
47	5/4/2018	74442	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	558.82	Fuel Reimbursement	2,818.63
48	5/4/2018	74443	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	54.00	Auto Shop Supplies	
49	5/4/2018	74443	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	3.09	Auto Shop Supplies	
50	5/4/2018	74443	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	67.05	Vehicle Maintenance	
51	5/4/2018	74443	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	188.95	Equipment Repair	
52	5/4/2018	74443	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	9.57	Rounds Equipment Repair	
53	5/4/2018	74443	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	7.80	Equipment Repair Grasshopper	
54	5/4/2018	74443	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	36.60	Auto Shop Supplies	
55	5/4/2018	74443	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	33.72	Auto Shop Supplies	
56	5/4/2018	74443	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	108.51	Auto Shop Supplies	509.29
57	5/4/2018	74444	MOUNTAIN HOME PRINTING	MOUNTAIN HOME	ID	220.42	Envelopes-MHHS	220.42
58	5/4/2018	74445	MUSIC in MOTION	PLANO	TX	32.94	Music Supplies	32.94
59	5/4/2018	74446	NACAC	ARLINGTON	VA	115.00	NACAC Memberships	
60	5/4/2018	74446	NACAC	ARLINGTON	VA	115.00	NACAC Memberships	
61	5/4/2018	74446	NACAC	ARLINGTON	VA	115.00	NACAC Memberships	345.00
62	5/4/2018	74447	NASCO-FORT ATKINSON	FORT ATKINSON	WI	28.54	Base 10 blocks for 1st Grade	28.54
63	5/4/2018	74448	NEGRI, CHRISTINE	MOUNTAIN HOME	ID	66.15	Lunch Account Refund	66.15
64	5/4/2018	74449	OATES, MONICA	MOUNTAIN HOME AFB	ID	21.55	Lunch Account Refund	21.55
65	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	MHJH Paper	
66	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	26.89	Supplies-MHHS	
67	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	168.08	Supplies-MHHS	
68	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	515.72	Student Supplies	
69	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	147.42	Student Supplies	
70	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	153.96	Copy Paper-BMHS	
71	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	223.50	Copy room Paper Order	
72	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	50.48	Supplies-MHHS	
73	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	37.44	Supplies-MHHS	
74	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	63.49	Supplies-MHHS	
75	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	17.59	Supplies-MHHS	
76	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	16.99	Supplies-MHHS	
77	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	107.57	Supplies-MHHS	
78	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	15.08	Supplies-MHHS	
79	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	216.19	Supplies-West	
80	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	13.98	Office Items and Colored Paper	
81	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	57.25	Office Items and Colored Paper	
82	5/4/2018	74451	OFFICE DEPOT, INC	CINCINNATI	OH	173.59	Office Items and Colored Paper	2,518.42

83	5/4/2018	74452	PEARSON ASSESSMENTS	SAN ANTONIO	TX	189.74	PLS-5 Records Forms-Sp Ed	189.74
84	5/4/2018	74453	PLUMBMASTER	Atlanta	GA	163.12	MHHS Supplies	163.12
85	5/4/2018	74454	PMG	MOUNTAIN HOME	ID	243.49	Kitchen Pipe Repair North	243.49
86	5/4/2018	74455	PROQUEST LLC	ANN ARBOR	MI	4,061.51	ProQuest Renewal	4,061.51
87	5/4/2018	74456	PVC Spiral Supply	BOISE	ID	201.47	Copy room Supplies	201.47
88	5/4/2018	74457	PYATT, SHAKILA	CONWAY	SC	21.00	Lunch Account Refund	21.00
89	5/4/2018	74458	REALLY GOOD STUFF	BOTSFORD	CT	61.20	Supplies	61.20
90	5/4/2018	74459	School Fix Catalog	VASSAR	MI	88.95	Coat Hooks for Student Cubbies	88.95
91	5/4/2018	74460	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	74.95	Supply Reimbursement	74.95
92	5/4/2018	74461	TEACHER DIRECT	BIRMINGHAM	AL	89.78	Teacher Supplies	
93	5/4/2018	74461	TEACHER DIRECT	BIRMINGHAM	AL	18.48	Teacher Supplies	
94	5/4/2018	74461	TEACHER DIRECT	BIRMINGHAM	AL	100.80	Teacher Supplies	
95	5/4/2018	74461	TEACHER DIRECT	BIRMINGHAM	AL	49.16	Teacher Supplies	258.22
96	5/4/2018	74462	Teacher Synergy, LLC	CHICAGO	IL	35.49	Teacher Supplies	35.49
97	5/4/2018	74463	TECH AUTO BODY	MOUNTAIN HOME	ID	500.00	Paint Mini Bus #1 Hood	500.00
98	5/4/2018	74464	TEK-HUT,INC	TWIN FALLS	ID	2,800.00	Dedicate Internet Access	
99	5/4/2018	74464	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	Wan	14,300.00
100	5/4/2018	74465	TREASURE VALLEY COFFEE	BOISE	ID	27.03	DO Water	27.03
101	5/4/2018	74466	TREASURE VALLEY COFFEE	BOISE	ID	19.00	Maintenance Supplies	19.00
102	5/4/2018	74467	UNITED OIL	CALDWELL	ID	4,088.19	Transportation Fuel	4,088.19
103	5/4/2018	74468	VERIZON WIRELESS	DALLAS	TX	1,145.51	Telephone Charges	1,145.51
104	5/4/2018	74469	VICK, LEVI	MOUNTAIN HOME	ID	73.63	Conference	73.63
105	5/4/2018	74470	VILLANUEVA, CASEY	SCOTT AFB	IL	35.00	Lunch Account Refund	35.00
106	5/4/2018	74471	West Music	Coralville	IA	295.00	North: Metallophone	295.00
107	5/9/2018	74472	DAYTREATMENT YOUTH SERVICES	JEROME	ID	3,582.50	Special Ed Mileage and IEP	3,582.50
108	5/10/2018	74473	ACE GLASS,INC	MOUNTAIN HOME	ID	117.00	HS Repairs Exit Door	
109	5/10/2018	74473	ACE GLASS,INC	MOUNTAIN HOME	ID	138.00	East Repairs Room 16	255.00
110	5/10/2018	74474	ADVANCE EDUCATION, INC	ATLANTA	GA	900.00	Advance Ed Improvement Network	900.00
111	5/10/2018	74475	AIRE FILTER PRODUCTS IDAHO, INC	BOISE	ID	880.99	Maintenance Supplies	880.99
112	5/10/2018	74476	AMERICAN EXPRESS	Plantation	FL	30.47	East Walmart Supplies	
113	5/10/2018	74476	AMERICAN EXPRESS	Plantation	FL	93.42	MHJH Walmart Supplies	
114	5/10/2018	74476	AMERICAN EXPRESS	Plantation	FL	57.91	MHHS Walmart Supplies	
115	5/10/2018	74476	AMERICAN EXPRESS	Plantation	FL	14.78	Maintenance Walmart Supplies	
116	5/10/2018	74476	AMERICAN EXPRESS	Plantation	FL	94.69	BMHS Walmart Supplies	
117	5/10/2018	74476	AMERICAN EXPRESS	Plantation	FL	266.73	Drama Walmart Expenses	
118	5/10/2018	74476	AMERICAN EXPRESS	Plantation	FL	379.33	MHHS Walmart Supplies	
119	5/10/2018	74476	AMERICAN EXPRESS	Plantation	FL	596.06	MHHS Walmart Expenses	1,533.39
120	5/10/2018	74477	ANDERSON, JULIAN & HULL LLP	BOISE	ID	259.00	Professional Services	259.00
121	5/10/2018	74478	BARGREEN ELLINGSON, INC	SEATTLE	WA	90.72	Food Service Supplies	90.72
122	5/10/2018	74479	BEST HOME CARE AND STAFFING	NAMPA	ID	305.70	Nursing Assessments for April	305.70
123	5/10/2018	74480	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	62.68	In Lieu of Transportation	62.68
124	5/10/2018	74481	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage at Pine	600.00
125	5/10/2018	74482	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	185.00	MHHS Repairs Lever Set Key	
126	5/10/2018	74482	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	185.00	North Repairs Lever Set	370.00

127	5/10/2018	74483	Caldwell Transportation Co,Inc	CALDWELL	ID	142,319.94	Transportation Contract	142,319.94
128	5/10/2018	74484	CDW-G	VERNON HILLS	IL	24,370.61	Power BI pro	24,370.61
129	5/10/2018	74485	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	25,029.45	School Based Para	
130	5/10/2018	74485	COMMUNITY PARTNERSHIPS OF IDAHO	BOISE	ID	27,193.62	CBRS Students	52,223.07
131	5/10/2018	74486	CRUSER, NICHOLE	MOUNTAIN HOME	ID	130.00	Recertification Reimbursement	130.00
132	5/10/2018	74487	D & B SUPPLY	MOUNTAIN HOME	ID	21.45	Propane for Maintenance	21.45
133	5/10/2018	74488	GARCIA, MONICA	MOUNTAIN HOME	ID	20.00	Lunch Acct. Refund	20.00
134	5/10/2018	74489	GRAYBAR ELECTRIC CO	SEATTLE	WA	108.20	High School Supplies	108.20
135	5/10/2018	74490	GREAT AMERICA FINANCIAL SERV.CO	DALLAS	TX	13,745.75	Sharp Copier Lease	13,745.75
136	5/10/2018	74491	HILER BROS CO	MOUNTAIN HOME	ID	90.26	Maintenance Fuel	90.26
137	5/10/2018	74492	HILL, KENNETH	MOUNTAIN HOME	ID	4.07	Travel Reimbursement	4.07
138	5/10/2018	74493	HIRASAKI, CHYNNA	GOODING	ID	302.29	Travel Reimbursement	302.29
139	5/10/2018	74494	HIRE, AMBER	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
140	5/10/2018	74495	HOME DEPOT/GEFCF	LOUISVILLE	KY	211.32	Maintenance Supplies	
141	5/10/2018	74495	HOME DEPOT/GEFCF	LOUISVILLE	KY	95.08	Maintenance Supplies	306.40
142	5/10/2018	74496	IDAHO POWER	SEATTLE	WA	2,568.61	Idaho Power Charges	2,568.61
143	5/10/2018	74497	IDAHO VOC. AGRICULTURE Teacher As	MERIDIAN	ID	125.00	Ag Summer PD	125.00
144	5/10/2018	74498	ISB Educational Solutions	BOISE	ID	265.01	Medicaid Admin Fee	265.01
145	5/10/2018	74499	JIM'S LUMBER	MOUNTAIN HOME	ID	219.21	Ag Supplies	
146	5/10/2018	74499	JIM'S LUMBER	MOUNTAIN HOME	ID	37.99	MHJH Maintenance Supplies	257.20
147	5/10/2018	74500	JUNIOR LIBRARY GUILD	PLAIN CITY	OH	359.80	Renewal-Junior Library Guild	359.80
148	5/10/2018	74501	KIDABILITIES INC	EAGLE	ID	42,033.75	Therapy Services	42,033.75
149	5/10/2018	74502	LEVEL 3 Communications LLC	DENVER	CO	1,175.44	Internet	1,175.44
150	5/10/2018	74503	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	467.46	Travel to NASDME Conference	467.46
151	5/10/2018	74504	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	172.61	Stephensen Repairs	172.61
152	5/10/2018	74505	MASTER TEACHER, THE	MANHATTAN	KS	65.89	Retirement Bells	65.89
153	5/10/2018	74505	MASTER TEACHER, THE	MANHATTAN	KS	451.98	Retirement Bells	451.98
154	5/10/2018	74506	MasterCard First Interstate Bank	BILLINGS	MT	12,115.50	District Credit Card Expenses	12,115.50
155	5/10/2018	74507	MasterCard First Interstate Bank	BILLINGS	MT	3,562.19	Technology Expenses	3,562.19
156	5/10/2018	74508	MasterCard First Interstate Bank	BILLINGS	MT	389.76	PBIS Sun Valley Conference	389.76
157	5/10/2018	74509	MasterCard First Interstate Bank	BILLINGS	MT	8,406.59	Title I , AVID, and Migrant Expense	8,406.59
158	5/10/2018	74510	MasterCard First Interstate Bank	BILLINGS	MT	621.08	Special Ed Expenses	621.08
159	5/10/2018	74511	MasterCard First Interstate Bank	BILLINGS	MT	11.04	DO Expenses	11.04
160	5/10/2018	74512	MONTERO, JEFFREY	MOUNTAIN HOME	ID	19.88	Driver Ed Car Oil Change	19.88
161	5/10/2018	74513	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,090.00	State Speech Food Money	1,090.00
162	5/10/2018	74514	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	178.90	Auto Shop Supplies	
163	5/10/2018	74514	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	4.28	Auto Shop Supplies	
164	5/10/2018	74514	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	89.67	Auto Shop Supplies	
165	5/10/2018	74514	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	246.05	Auto Shop Supplies	
166	5/10/2018	74514	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	9.45	Auto Shop Supplies	528.35
167	5/10/2018	74515	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	109.04	Legal Notice for Chromebooks	109.04
168	5/10/2018	74516	NATIONAL PEN	DALLAS	TX	72.79	East Supplies	72.79
169	5/10/2018	74517	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Supplies	
170	5/10/2018	74517	OFFICE DEPOT, INC	CINCINNATI	OH	67.31	Supplies	

171	5/10/2018	74517	OFFICE DEPOT, INC	CINCINNATI	OH	21.29	Supplies-West	
172	5/10/2018	74517	OFFICE DEPOT, INC	CINCINNATI	OH	513.20	Paper	
173	5/10/2018	74517	OFFICE DEPOT, INC	CINCINNATI	OH	92.76	Supplies	1,207.76
174	5/10/2018	74518	ORIENTAL TRADING COMPANY, INC	DESMOINES	IA	20.45	Special Ed Teacher Request	20.45
175	5/10/2018	74519	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.35	West Maintenance supplies	8.35
176	5/10/2018	74520	PEARSON ASSESSMENTS	SAN ANTONIO	TX	205.75	Examinee Booklets	205.75
177	5/10/2018	74521	PLUMBMASTER	Atlanta	GA	104.14	MHHS Supplies	104.14
178	5/10/2018	74522	REALLY GOOD STUFF	BOTSFORD	CT	66.93	Special Ed Classroom Request	
179	5/10/2018	74522	REALLY GOOD STUFF	BOTSFORD	CT	58.33	Student Supplies	125.26
180	5/10/2018	74523	REPUBLIC SERVICES	PHOENIX	AZ	3,251.69	Republic Services Utilities	3,251.69
181	5/10/2018	74524	SCHOLASTIC INC	JEFFERSON CITY	MO	11.25	West Library Grant Phillips	11.25
182	5/10/2018	74525	SONITROL PACIFIC	PORTLAND	OR	112.32	Security Fire Monitoring	112.32
183	5/10/2018	74526	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service	3,500.00
184	5/10/2018	74527	STANDARD PLUMBING SUPPLY SERV	SANDY	UT	29.26	MHHS Maintenance Supplies	29.26
185	5/10/2018	74528	STF LAWN CARE,LLC	MOUNTAIN HOME	ID	3,405.00	Turf Weed Control Application	3,405.00
186	5/10/2018	74529	UNITED OIL	CALDWELL	ID	4,308.50	Transportation Fuel	4,308.50
187	5/10/2018	74530	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	187.17	Copier Supplies	
188	5/10/2018	74530	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	3.85	Monthly Print Program	191.02
189	5/10/2018	74531	VAUGHN, CARLOTTA	BOISE	ID	60.00	Recertification Reimbursement	60.00
190	5/10/2018	74532	VIRCO MFG CORPORATION	DALLAS	TX	416.15	North: Student Chairs	416.15
191	5/10/2018	74533	VOCABULARY SPELLING CITY.COM	FT. Lauderdale	FL	4,100.00	Spelling City Premium Membership	4,100.00
192	5/10/2018	74534	WHITTED, HEATHER	Pine	ID	710.40	In Lieu of Transportation	710.40
193	5/10/2018	74535	WINMILL, LORIE	MOUNTAIN HOME	ID	138.38	In Lieu of Transportation	138.38
194	5/10/2018	74536	WOOD, ROSA	MOUNTAIN HOME	ID	77.70	Travel Reimbursement	77.70
195	5/10/2018	74537	YARD CREATIONS	MOUNTAIN HOME	ID	263.67	Planters	263.67
196	5/11/2018	74538	STATE TAX COMMISSION	BOISE	ID	688.42	Sales Tax	688.42
197	5/11/2018	74539	STRAW, ANITA	MOUNTAIN HOME	ID	45.48	Supply Reimbursement	45.48
198	5/11/2018	74540	Dept. of Health and Welfare	BOISE	ID	8,675.54	Medicaid payment	8,675.54
199	5/11/2018	74541	GILBERT, JAMES	MOUNTAIN HOME	ID	149.11	Travel Reimbursement	149.11
200	5/14/2018	74542	BOGUSLAWSKI, COLLETTE	FALL CREEK	ID	590.00	In Lieu of Transportation	590.00
201	5/14/2018	74543	DOLAN, KAREN	MOUNTAIN HOME	ID	59.94	IRI Testing	59.94
202	5/16/2018	74544	CARSON DELLOSA	GREENSBORO	NC	74.73	Sub Folders	74.73
203	5/16/2018	74545	CENTURY LINK	SEATTLE	WA	309.00	Telephone Charges	
204	5/16/2018	74545	CENTURY LINK	SEATTLE	WA	4.19	Telephone Charges	313.19
205	5/16/2018	74546	DINGUS, JANET	MOUNTAIN HOME	ID	95.00	Recertification Reimbursement	95.00
206	5/16/2018	74547	IASBO	HAILEY	ID	400.00	IASBO Membership & Registration	400.00
207	5/16/2018	74548	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	IDLA-Algebra	75.00
208	5/16/2018	74549	IDAHO POWER	SEATTLE	WA	1,348.81	Idaho Power Utility Charges	1,348.81
209	5/16/2018	74550	ISB Educational Solutions	BOISE	ID	1,927.49	Medicaid Administration	1,927.49
210	5/16/2018	74551	LEARNING A-Z	TUCSON	AZ	12,294.31	Learning A-Z Licenses	12,294.31
211	5/16/2018	74552	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	569.12	Drivers Ed Fuel Reimbursement	569.12
212	5/16/2018	74553	OFFICE DEPOT, INC	CINCINNATI	OH	102.49	student supplies for	
213	5/16/2018	74553	OFFICE DEPOT, INC	CINCINNATI	OH	214.20	Supplies-MHHS	
214	5/16/2018	74553	OFFICE DEPOT, INC	CINCINNATI	OH	8.49	Supplies-MHHS	

215	5/16/2018	74553	OFFICE DEPOT, INC	CINCINNATI	OH	10.06	Supplies-MHHS	
216	5/16/2018	74553	OFFICE DEPOT, INC	CINCINNATI	OH	16.90	Supplies-MHHS	
217	5/16/2018	74553	OFFICE DEPOT, INC	CINCINNATI	OH	1,580.38	Copy room Paper	
218	5/16/2018	74553	OFFICE DEPOT, INC	CINCINNATI	OH	18.98	Do Expenses-	1,951.50
219	5/16/2018	74554	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	15.90	AG Supplies	15.90
220	5/16/2018	74555	REALLY GOOD STUFF	BOTSFORD	CT	143.92	Teacher Supplies	143.92
221	5/16/2018	74556	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.73	Pine Telephone and Internet	106.73
222	5/16/2018	74557	SCHAUFELE, PAUL	MOUNTAIN HOME	ID	19.88	Supply Reimbursement	19.88
223	5/16/2018	74558	SHRED-IT USA-BOISE	CHICAGO	IL	226.82	District Shredding	226.82
224	5/16/2018	74559	STEPHENSON ELEMENTARY	MOUNTAIN HOME AFB	ID	640.00	Wagon Ho for 4th Graders	640.00
225	5/16/2018	74560	TEACHER DIRECT	BIRMINGHAM	AL	121.64	Supplies	
226	5/16/2018	74560	TEACHER DIRECT	BIRMINGHAM	AL	1,371.16	Student Supplies	1,492.80
227	5/16/2018	74561	Teacher Synergy, LLC	CHICAGO	IL	179.22	Supplies-West	179.22
228	5/16/2018	74562	TREASURE VALLEY COFFEE	BOISE	ID	14.31	District Water	14.31
229	5/21/2018	74563	TR U Marketing Concepts	MOUNTAIN HOME	ID	1,298.50	DO Supplies	1,298.50
230	5/22/2018	74564	CAXTON PRINTERS, LTD	CALDWELL	ID	2,415.68	BMHS Classroom Chairs	2,415.68
231	5/22/2018	74565	Charles, Bowhay	FERNDAL	WA	35.00	Refund Lunch Account	35.00
232	5/22/2018	74566	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	21,667.75	Speech Therapy and Travel	21,667.75
233	5/22/2018	74567	FASTENAL	WINONA	MN	19.54	Auto Shop Supplies	19.54
234	5/22/2018	74568	LUCAS, RANDALL	BOISE	ID	167.39	Conference Travel Reimbursement	167.39
235	5/22/2018	74569	MASTER TEACHER, THE	MANHATTAN	KS	113.84	Retirement Bells	113.84
236	5/22/2018	74570	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	15.42	Auto Shop Supplies	
237	5/22/2018	74570	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	89.73	Auto Shop Supplies	
238	5/22/2018	74570	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	22.69	Auto Shop Supplies	
239	5/22/2018	74570	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	(14.84)	Auto Shop Supplies	113.00
240	5/22/2018	74571	NETOP	PORTLAND	OR	585.00	Netop Renewal-MHHS	585.00
241	5/22/2018	74572	NORTH ELEMENTARY	MOUNTAIN HOME	ID	263.66	Postage Reimbursement-North	263.66
242	5/22/2018	74573	OFFICE DEPOT, INC	CINCINNATI	OH	4,104.88	Copy room Paper	4,104.88
243	5/22/2018	74574	PITNEY BOWES GLOBAL FINANCIAL S	Pittsburgh	PA	179.79	Postage Machine Lease	179.79
244	5/22/2018	74575	RAIRIGH, BETH	MOUNTAIN HOME	ID	18.13	Special Ed Conference	18.13
245	5/22/2018	74576	REALLY GOOD STUFF	BOTSFORD	CT	2,000.00	Really Great Reading Training	
246	5/22/2018	74576	REALLY GOOD STUFF	BOTSFORD	CT	44.21	Teacher Supplies	2,044.21
247	5/22/2018	74577	ROGERS, LEA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
248	5/22/2018	74578	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	127.24	Health Supplies for North	127.24
249	5/22/2018	74579	SIMONS, NIKOLE	MOUNTAIN HOME	ID	124.48	Conference Travel Reimbursement	124.48
250	5/22/2018	74580	SNYDER, JULIE	MOUNTAIN HOME	ID	59.89	Reimburse Special Ed Supplies	59.89
251	5/22/2018	74581	TEACHER DIRECT	BIRMINGHAM	AL	212.84	Teacher Supplies	212.84
252	5/22/2018	74582	THE ACTIVE NETWORK	DALLAS	TX	1,877.00	Blue Bear Support-MHHS	1,877.00
253	5/22/2018	74583	TIPPETS, JERRY	MOUNTAIN HOME	ID	244.57	IMEA Annual Conference	244.57
254	5/22/2018	74584	UNITED OIL	CALDWELL	ID	3,452.16	Transportation Fuel	3,452.16
255	5/25/2018	74585	AFLAC	COLUMBUS	GA	893.09	Payroll Accrual	
256	5/25/2018	74585	AFLAC	COLUMBUS	GA	85.07	Payroll Accrual	978.16
257	5/25/2018	74586	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	457.90	Payroll Accrual	457.90
258	5/25/2018	74587	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	900.56	Payroll Accrual	900.56

259	5/25/2018	74588	AMERIFLEX	KANSAS CITY	MO	416.67	Payroll Accrual	
260	5/25/2018	74588	AMERIFLEX	KANSAS CITY	MO	184.00	Payroll Accrual	
261	5/25/2018	74588	AMERIFLEX	KANSAS CITY	MO	4,696.67	Payroll Accrual	5,297.34
262	5/25/2018	74589	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
263	5/25/2018	74590	BLUE CROSS OF IDAHO	BOISE	ID	442.29	Payroll Accrual	
264	5/25/2018	74590	BLUE CROSS OF IDAHO	BOISE	ID	201.66	Payroll Accrual	
265	5/25/2018	74590	BLUE CROSS OF IDAHO	BOISE	ID	984.62	Payroll Accrual	
266	5/25/2018	74590	BLUE CROSS OF IDAHO	BOISE	ID	210.99	Payroll Accrual	
267	5/25/2018	74590	BLUE CROSS OF IDAHO	BOISE	ID	115.55	Payroll Accrual	
268	5/25/2018	74590	BLUE CROSS OF IDAHO	BOISE	ID	67.22	Payroll Accrual	
269	5/25/2018	74590	BLUE CROSS OF IDAHO	BOISE	ID	281.32	Payroll Accrual	
270	5/25/2018	74590	BLUE CROSS OF IDAHO	BOISE	ID	2,815.89	Payroll Accrual	5,119.54
271	5/25/2018	74591	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,225.00	Payroll Accrual	4,225.00
272	5/25/2018	74592	CHILD SUPPORT RECEIPTING	BOISE	ID	210.00	Payroll Accrual	210.00
273	5/25/2018	74593	COLONIAL LIFE	COLUMBIA	SC	2,224.68	Payroll Accrual	
274	5/25/2018	74593	COLONIAL LIFE	COLUMBIA	SC	4,162.47	Payroll Accrual	6,387.15
275	5/25/2018	74594	DELTA DENTAL	SALT LAKE CITY	UT	807.84	Payroll Accrual	
276	5/25/2018	74594	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
277	5/25/2018	74594	DELTA DENTAL	SALT LAKE CITY	UT	3,231.80	Payroll Accrual	
278	5/25/2018	74594	DELTA DENTAL	SALT LAKE CITY	UT	146.90	Payroll Accrual	
279	5/25/2018	74594	DELTA DENTAL	SALT LAKE CITY	UT	456.96	Payroll Accrual	
280	5/25/2018	74594	DELTA DENTAL	SALT LAKE CITY	UT	32.64	Payroll Accrual	
281	5/25/2018	74594	DELTA DENTAL	SALT LAKE CITY	UT	146.88	Payroll Accrual	
282	5/25/2018	74594	DELTA DENTAL	SALT LAKE CITY	UT	36.72	Payroll Accrual	
283	5/25/2018	74594	DELTA DENTAL	SALT LAKE CITY	UT	293.80	Payroll Accrual	
284	5/25/2018	74594	DELTA DENTAL	SALT LAKE CITY	UT	10,855.46	Payroll Accrual	16,045.72
285	5/25/2018	74595	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,273.67	Payroll Accrual	1,273.67
286	5/25/2018	74596	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	275.00	Payroll Accrual	
287	5/25/2018	74596	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
288	5/25/2018	74596	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	499.00
289	5/25/2018	74597	Idaho Department of Labor	BOISE	ID	436.19	Payroll Accrual	436.19
290	5/25/2018	74598	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
291	5/25/2018	74599	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
292	5/25/2018	74600	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	165.84	Payroll Accrual	
293	5/25/2018	74600	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
294	5/25/2018	74600	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	938.00	Payroll Accrual	
295	5/25/2018	74600	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
296	5/25/2018	74600	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
297	5/25/2018	74600	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
298	5/25/2018	74600	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll Accrual	
299	5/25/2018	74600	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	118.50	Payroll Accrual	
300	5/25/2018	74600	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,318.20	Payroll Accrual	3,814.32
301	5/25/2018	74601	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	777.39	Payroll Accrual	
302	5/25/2018	74601	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,215.43	Payroll Accrual	1,992.82

303	5/25/2018	74602	MOUNTAIN HOME EDUCATION ASSOC	MOUNTAIN HOME	ID	2,441.42	Payroll Accrual	2,441.42
304	5/25/2018	74603	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	148.55	Payroll Accrual	148.55
305	5/25/2018	74604	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
306	5/25/2018	74605	NCPERS IDAHO	DALLAS	TX	1,056.00	Payroll Accrual	1,056.00
307	5/25/2018	74606	SELECT HEALTH	SALT LAKE CITY	UT	4,631.20	Payroll Accrual	
308	5/25/2018	74606	SELECT HEALTH	SALT LAKE CITY	UT	11,888.80	Payroll Accrual	
309	5/25/2018	74606	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
310	5/25/2018	74606	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
311	5/25/2018	74606	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
312	5/25/2018	74606	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
313	5/25/2018	74606	SELECT HEALTH	SALT LAKE CITY	UT	2,079.70	Payroll Accrual	
314	5/25/2018	74606	SELECT HEALTH	SALT LAKE CITY	UT	3,028.90	Payroll Accrual	
315	5/25/2018	74606	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
316	5/25/2018	74606	SELECT HEALTH	SALT LAKE CITY	UT	167,549.60	Payroll Accrual	
317	5/25/2018	74606	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	211,333.00
318	5/25/2018	74607	TEXAS LIFE INSURANCE COMPANY	WACO	TX	545.70	Payroll Accrual	545.70
319	5/25/2018	74608	WADDELL AND REED, INC	SHAWNEE MISSION	KS	2,150.00	Payroll Accrual	2,150.00
320	5/25/2018	74609	COMPUNET, INC	MERIDIAN	ID	3,447.17	Badge Printer	3,447.17
321	5/25/2018	74610	EBBS, ROBERT	MOUNTAIN HOME	ID	130.85	Travel Reimbursement	130.85
322	5/25/2018	74611	FASTENAL	WINONA	MN	2.00	East Supplies for Repairs	
323	5/25/2018	74611	FASTENAL	WINONA	MN	111.23	MHJH Maintenance Supplies	
324	5/25/2018	74611	FASTENAL	WINONA	MN	87.97	Auto Shop Supplies	
325	5/25/2018	74611	FASTENAL	WINONA	MN	40.68	Auto Shop Supplies	
326	5/25/2018	74611	FASTENAL	WINONA	MN	10.98	Auto Shop Supplies	252.86
327	5/25/2018	74612	HIRE, AMBER	MOUNTAIN HOME	ID	400.00	Idaho STEM Grant Reimbursement	400.00
328	5/25/2018	74613	HOLLAND, DAVID	MOUNTAIN HOME	ID	440.00	Recertification Reimbursement	440.00
329	5/25/2018	74614	INTERMOUNTAIN GAS COMPANY	BOISE	ID	5,164.52	Intermountain Gas	
330	5/25/2018	74614	INTERMOUNTAIN GAS COMPANY	BOISE	ID	61.39	Intermountain Gas Charges	5,225.91
331	5/25/2018	74615	MCCLUSKEY, PHILLIP	MOUNTAIN HOME	ID	500.00	Idaho STEM Grant Reimbursement	500.00
332	5/25/2018	74616	REALLY GOOD STUFF	BOTSFORD	CT	44.21	Classroom Supplies	44.21
333	5/25/2018	74617	REALLY GREAT READING	CABIN JOHN	MD	2,000.00	Really Great Reading Training	2,000.00
334	5/25/2018	74618	VAUGHN, CARLOTTA	BOISE	ID	400.00	Idaho STEM Grant Reimbursement	400.00
335	5/25/2018	201700083	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	101,195.10	Payroll Accrual	
336	5/25/2018	201700083	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	168,708.60	Payroll Accrual	
337	5/25/2018	201700083	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	17,288.47	Payroll Accrual	287,192.17
338	5/25/2018	201700084	PERSI CHOICE PLAN 401(K)	BOISE	ID	14,977.63	Payroll Accrual	
339	5/25/2018	201700084	PERSI CHOICE PLAN 401(K)	BOISE	ID	135.44	Payroll Accrual	
340	5/25/2018	201700084	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
341	5/25/2018	201700084	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,263.31	Payroll Accrual	16,476.38
342	5/25/2018	201700085	STATE TAX COMMISSION	BOISE	ID	60,336.00	Payroll Accrual	60,336.00
343	5/25/2018	201700086	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	108,021.32	Payroll Accrual	
344	5/25/2018	201700086	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	2,275.00	Payroll Accrual	
345	5/25/2018	201700086	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	94,176.91	Payroll Accrual	
346	5/25/2018	201700086	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	22,025.18	Payroll Accrual	

347	5/25/2018	201700086	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	94,176.91	Payroll Accrual	
348	5/25/2018	201700086	FIRST INTERSTATE BANK PAYROLL T	MOUNTAIN HOME	ID	22,025.18	Payroll Accrual	342,700.50