

Mountain Home School District #193

Vendor Check Expense Report

June-19

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	5/24/2019	201800066	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	543.20	Payroll Accrual	1,541.60
2	5/24/2019	201800066	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	905.60	Payroll Accrual	
3	5/24/2019	201800066	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	92.80	Payroll Accrual	
4	5/24/2019	201800068	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	496.00	Payroll Accrual	1,224.00
5	5/24/2019	201800068	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	116.00	Payroll Accrual	
6	5/24/2019	201800068	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	496.00	Payroll Accrual	
7	5/24/2019	201800068	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	116.00	Payroll Accrual	
8	5/28/2019	201800069	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	31.12	Payroll Accrual	
9	5/28/2019	201800069	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	51.88	Payroll Accrual	88.32
10	5/28/2019	201800069	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	5.32	Payroll Accrual	
11	5/28/2019	201800071	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	11.05	Payroll Accrual	81.19
12	5/28/2019	201800071	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	28.42	Payroll Accrual	
13	5/28/2019	201800071	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	6.65	Payroll Accrual	
14	5/28/2019	201800071	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	28.42	Payroll Accrual	
15	5/28/2019	201800071	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	6.65	Payroll Accrual	
16	5/28/2019	201800073	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	23.68	Payroll Accrual	58.44
17	5/28/2019	201800073	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	5.54	Payroll Accrual	
18	5/28/2019	201800073	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	23.68	Payroll Accrual	
19	5/28/2019	201800073	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	5.54	Payroll Accrual	
20	6/3/2019	76742	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	4,914.00	BMHS New Doors	4,914.00
21	6/3/2019	76743	CLARK, JOHN	MOUNTAIN HOME	ID	1,217.69	AD Travel Reimbursement	1,217.69
22	6/3/2019	76744	HOLLOWAY, KELSEY	MOUNTAIN HOME	ID	500.00	Recertification Reimbursement	500.00
23	6/3/2019	76745	DAYTREATMENT YOUTH SERVICES	JEROME	ID	1,058.00	Special Ed Travel	1,058.00
24	6/3/2019	76746	GILBERT, JAMES	MOUNTAIN HOME	ID	312.04	Travel Reimbursement	312.04
25	6/3/2019	76747	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	462.50	Athletic Travel Ball Games	926.14
26	6/3/2019	76747	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	124.32	Great Basin Principals Meetings	
27	6/3/2019	76747	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	103.24	Great Basin Principals Meetings	
28	6/3/2019	76747	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	206.48	Track Districts Travel	
29	6/3/2019	76747	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	29.60	PBIS Training Reimbursement	
30	6/3/2019	76748	HOLLAND, DAVID	MOUNTAIN HOME	ID	163.40	Reimburse for Parts for GT Shed	163.40
31	6/3/2019	76749	JOHNSON, JEFF	MOUNTAIN HOME	ID	158.74	Migrant Supply Reimbursement	469.08
32	6/3/2019	76749	JOHNSON, JEFF	MOUNTAIN HOME	ID	310.34	Migrant Supply Reimbursement	
33	6/3/2019	76750	MOSLEY, TIFFANY	MOUNTAIN HOME	ID	2.90	Travel Reimbursement	
34	6/3/2019	76751	NICHOLAS-SANDBERG, DENISE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	180.00
35	6/3/2019	76751	NICHOLAS-SANDBERG, DENISE	MOUNTAIN HOME	ID	120.00	Recertification Reimbursement	
36	6/3/2019	76752	ROSE, ROCHELLE	BOISE	ID	130.00	Recertification Reimbursement	130.00
37	6/3/2019	76753	SEXAUER, KATHY	MOUNTAIN HOME	ID	87.00	Special Ed Travel	87.00
38	6/3/2019	76754	VOGT, ERIC	MOUNTAIN HOME	ID	166.62	Mars Rover Training Supplies	166.62
39	6/3/2019	76755	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	198.36	IT Tech Travel	198.36
40	6/3/2019	76756	WINMILL, LORIE	MOUNTAIN HOME	ID	165.88	In Lieu of Transportation	165.88

41	6/3/2019	76757	ZAMORA, TYLER	MOUNTAIN HOME	ID	130.00	Recertification Reimbursement	130.00	
42	6/6/2019	76758	ADVANCE EDUCATION INC.	Alpharetta	GA	1,200.00	AdvancED Improvement Network	2,400.00	
43	6/6/2019	76758	ADVANCE EDUCATION INC.	Alpharetta	GA	1,200.00	AdvancED Improvement Network		
44	6/6/2019	76759	CHARTWELL DINING SERVICES	Los Angeles	CA	1,359.26	Summer Migrant Program	1,359.26	
45	6/6/2019	76760	CLARK, JOHN	MOUNTAIN HOME	ID	159.50	IHSAA Meeting and Dist. Softball	159.50	
46	6/6/2019	76761	COTTON, MARK	MOUNTAIN HOME	ID	33.06	Travel Reimbursement	33.06	
47	6/6/2019	76762	CRUSER, NICHOLE	MOUNTAIN HOME	ID	53.36	Travel IPBN Conference	53.36	
48	6/6/2019	76763	Dept. of Health and Welfare	BOISE	ID	3,753.46	Medicaid Payment	18,470.79	
49	6/6/2019	76763	Dept. of Health and Welfare	BOISE	ID	2,320.59	Medicaid Payment		
50	6/6/2019	76763	Dept. of Health and Welfare	BOISE	ID	7,983.93	Medicaid Payment		
51	6/6/2019	76763	Dept. of Health and Welfare	BOISE	ID	3,876.36	Medicaid Payment		
52	6/6/2019	76763	Dept. of Health and Welfare	BOISE	ID	536.45	Medicaid Payment		
53	6/6/2019	76764	DOLAN, KAREN	MOUNTAIN HOME	ID	11.60	IT Travel- SES		11.60
54	6/6/2019	76765	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	34.80	Travel Reimbursement		34.80
55	6/6/2019	76766	HARRIS, HEIDI	MOUNTAIN HOME	ID	51.04	Travel Reimbursement	51.04	
56	6/6/2019	76767	HENKE, TRICIA	MOUNTAIN HOME	ID	34.78	Imagine learning User Camp Travel	108.78	
57	6/6/2019	76767	HENKE, TRICIA	MOUNTAIN HOME	ID	74.00	AVID WICOR Training		
58	6/6/2019	76768	AFLAGUE, NAUDIA	MOUNTAIN HOME	ID	34.04	AVID Critical Reading Travel	34.04	
59	6/6/2019	76769	PEDROZA, ALFREDO JR	MOUNTAIN HOME	ID	9.28	Travel East/ North	9.28	
60	6/6/2019	76770	SIMONSEN, LAUREN	MOUNTAIN HOME	ID	68.08	AVID- Critical Reading Travel	68.08	
61	6/6/2019	76771	YOUNG, DANIEL	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	180.00	
62	6/6/2019	76771	YOUNG, DANIEL	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement		
63	6/6/2019	76771	YOUNG, DANIEL	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement		
64	6/11/2019	76773	NORTH ELEMENTARY	MOUNTAIN HOME	ID	269.74	Postage for 2018-2019	1,087.24	
65	6/11/2019	76773	NORTH ELEMENTARY	MOUNTAIN HOME	ID	817.50	Field Trip Reimbursement		
66	6/11/2019	76774	WEST ELEMENTARY	MOUNTAIN HOME	ID	149.69	Title I Parent Involvement	149.69	
67	6/13/2019	76775	STEPHENSON ELEMENTARY	MOUNTAIN HOME AFB	ID	233.00	Field Trip Reimbursement	844.00	
68	6/13/2019	76775	STEPHENSON ELEMENTARY	MOUNTAIN HOME AFB	ID	611.00	Field Trip Reimbursement		
69	6/14/2019	76776	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,871.00	MHJH Air Compressor Repairs	18,325.39	
70	6/14/2019	76776	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,879.40	West Water Heater Repair		
71	6/14/2019	76776	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	168.00	East Boiler Repair		
72	6/14/2019	76776	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,467.50	Maintenance Agreement		
73	6/14/2019	76776	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,174.35	Master Maintenance Agreement		
74	6/14/2019	76776	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,038.17	MHJH TSAT Repair		
75	6/14/2019	76776	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	252.00	East Boiler Drained		
76	6/14/2019	76776	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	168.00	Hacker Drain and Open Boiler		
77	6/14/2019	76776	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	252.00	West Drain and Open Boiler		
78	6/14/2019	76776	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	753.90	East Heating Repairs		
79	6/14/2019	76776	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	84.00	MHHS Room 37 Heating Repairs		
80	6/14/2019	76776	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	168.00	MHJH Pump Repair		
81	6/14/2019	76776	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	881.07	MHJH Repair Thermostat		
82	6/14/2019	76776	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	168.00	MHHS Gym Main Unit Fan Alarm		
83	6/14/2019	76777	APPLE INC.	AUSTIN	TX	5,880.00	iPads		5,880.00
84	6/14/2019	76778	B.E. Publishing	WARWICK	RI	759.13	Work Books		759.13
85	6/14/2019	76779	BARGREEN ELLINGSON, INC	SEATTLE	WA	2,790.00	Food Service Proofer Cabinet		

86	6/14/2019	76779	BARGREEN ELLINGSON, INC	SEATTLE	WA	2,395.00	Food Service Vera Food Bar	5,185.00
87	6/14/2019	76780	Blackboard, Inc.	Indianapolis	IN	5,271.75	Blackboard Renewal	5,271.75
88	6/14/2019	76781	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	3,820.79	Custodial Supplies	
89	6/14/2019	76781	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	345.89	Custodial Supplies	4,166.68
90	6/14/2019	76782	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	185.00	Maintenance Supplies	185.00
91	6/14/2019	76783	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	154.36	Mini Bus Repairs	
92	6/14/2019	76783	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	176.99	Mini Bus Repairs	
93	6/14/2019	76783	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	45.00	Mini Bus Repairs	
94	6/14/2019	76783	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	134.33	Mini Bus Repairs	510.68
95	6/14/2019	76784	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	27.98	Maintenance Supplies	
96	6/14/2019	76784	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	2.78	MHHS Auto Shop	
97	6/14/2019	76784	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	6.34	East Maintenance Supplies	
98	6/14/2019	76784	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.79	BMHS Maintenance Supplies	40.89
99	6/14/2019	76785	CENTURY LINK	SEATTLE	WA	294.15	Telephone Charges	
100	6/14/2019	76785	CENTURY LINK	SEATTLE	WA	1,082.00	Telephone Charges	1,376.15
101	6/14/2019	76786	CHARTWELLS	Los Angeles	CA	63,134.73	Food Service Contract	63,134.73
102	6/14/2019	76787	CINTAS CORPORATION	CINCINNATI	OH	354.40	Refill First Aid Kit	354.40
103	6/14/2019	76788	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	9,014.82	City of Mtn Home-Utilities	9,014.82
104	6/14/2019	76789	CLASSROOM FRIENDLY SUPPLIES	PINNACLE	NC	130.93	Supplies	130.93
105	6/14/2019	76790	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	15,611.00	Special Ed Speech Therapy	15,611.00
106	6/14/2019	76791	COMMUNITY PARTNERSHIPS OF IDAHO, IN	BOISE	ID	10,375.15	Special Ed CBRS	10,375.15
107	6/14/2019	76792	COMPUNET, INC	MERIDIAN	ID	7,832.50	Cisco 7841 Phones	
108	6/14/2019	76792	COMPUNET, INC	MERIDIAN	ID	188.18	Card Reader Replacement	8,020.68
109	6/14/2019	76793	CSA Consulting LLC	BOISE	ID	482.28	Medicaid Admin Fee	
110	6/14/2019	76793	CSA Consulting LLC	BOISE	ID	111.49	Medicaid Admin Fee	
111	6/14/2019	76793	CSA Consulting LLC	BOISE	ID	805.62	Medicaid Admin Fee	1,399.39
112	6/14/2019	76794	D & B SUPPLY	MOUNTAIN HOME	ID	71.98	Grounds Supplies	
113	6/14/2019	76794	D & B SUPPLY	MOUNTAIN HOME	ID	22.95	Propane Fuel	
114	6/14/2019	76794	D & B SUPPLY	MOUNTAIN HOME	ID	14.99	Stephensen Supplies	109.92
115	6/14/2019	76795	EDNETICS	POST FALLS	ID	576.98	MHHS - Speaker	576.98
116	6/14/2019	76796	ELIZARRARAZ SOLORIO, ROSA	MOUNTAIN HOME	ID	104.40	Travel Reimbursement	104.40
117	6/14/2019	76797	FARWEST STEEL CORP	BOISE	ID	315.71	Steel	315.71
118	6/14/2019	76798	FLAGHOUSE	HASBROUCK HEIGHTS	NJ	179.80	Basketball Super Set	179.80
119	6/14/2019	76799	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO	IL	851.53	Books for Media Center	851.53
120	6/14/2019	76800	GRAINGER	BOISE	ID	44.06	Maintenance Supplies	44.06
121	6/14/2019	76801	GREAT AMERICA FINANCIAL SERV.CORP.	DALLAS	TX	15,830.10	Copier Leases	15,830.10
122	6/14/2019	76802	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	92.88	Postage Reimbursement	
123	6/14/2019	76802	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	700.00	Supply Reimbursement	792.88
124	6/14/2019	76803	HILER BROS CO	MOUNTAIN HOME	ID	147.25	Maintenance Fuel	147.25
125	6/14/2019	76804	IDAHO COUNSELING ASSOCIATION	BOISE	ID	225.00	Super Conference Registration	225.00
126	6/14/2019	76805	IDAHO POWER	SEATTLE	WA	26,979.97	Idaho Power Utilities	
127	6/14/2019	76805	IDAHO POWER	SEATTLE	WA	2,308.58	Idaho Power Utilities	
128	6/14/2019	76805	IDAHO POWER	SEATTLE	WA	2,819.32	Idaho power Utilities	
129	6/14/2019	76805	IDAHO POWER	SEATTLE	WA	136.01	Idaho Power Utilities	32,243.88
130	6/14/2019	76806	INTERMOUNTAIN GAS COMPANY	BOISE	ID	3,613.34	Intermountain Gas Utilities	3,613.34

131	6/14/2019	76807	JIM'S LUMBER	MOUNTAIN HOME	ID	493.47	GT Shed Supplies	
132	6/14/2019	76807	JIM'S LUMBER	MOUNTAIN HOME	ID	112.63	GT Shed Supplies	
133	6/14/2019	76807	JIM'S LUMBER	MOUNTAIN HOME	ID	35.24	GT Shed Supplies	
134	6/14/2019	76807	JIM'S LUMBER	MOUNTAIN HOME	ID	17.89	GT Shed Supplies	
135	6/14/2019	76807	JIM'S LUMBER	MOUNTAIN HOME	ID	19.38	GT Shed Supplies	
136	6/14/2019	76807	JIM'S LUMBER	MOUNTAIN HOME	ID	34.44	GT Shed Supplies	
137	6/14/2019	76807	JIM'S LUMBER	MOUNTAIN HOME	ID	73.03	GT Shed Supplies	
138	6/14/2019	76807	JIM'S LUMBER	MOUNTAIN HOME	ID	148.35	GT Shed Supplies	
139	6/14/2019	76807	JIM'S LUMBER	MOUNTAIN HOME	ID	4.29	GT Shed Supplies	938.72
140	6/14/2019	76808	JOHNSON, JEFF	MOUNTAIN HOME	ID	77.78	Migrant Summer School Supplies	77.78
141	6/14/2019	76809	JW PEPPER & SON, INC	EXTON	PA	27.99	Men of Ohio Conductor's Score	27.99
142	6/14/2019	76810	KIDABILITIES INC	EAGLE	ID	29,210.00	Special Ed - Therapies	29,210.00
143	6/14/2019	76811	LAW, MIRANDA	MOUNTAIN HOME	ID	181.54	IT Travel 04/29/19-06/07/19	181.54
144	6/14/2019	76812	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	89.99	Equipment Repair Maintenance	89.99
145	6/14/2019	76813	LEVEL 3 Communications LLC	DENVER	CO	1,485.83	Telephone Expense	
146	6/14/2019	76813	LEVEL 3 Communications LLC	DENVER	CO	1,488.18	Telephone Expense	
147	6/14/2019	76813	LEVEL 3 Communications LLC	DENVER	CO	1,473.80	Telephone Expense	
148	6/14/2019	76813	LEVEL 3 Communications LLC	DENVER	CO	1,457.03	Telephone Expense	
149	6/14/2019	76813	LEVEL 3 Communications LLC	DENVER	CO	1,442.50	Telephone Expense	
150	6/14/2019	76813	LEVEL 3 Communications LLC	DENVER	CO	86.68	Telephone Expense	7,434.02
151	6/14/2019	76814	MAILFINANCE	DALLAS	TX	542.16	Postage Machine Lease	542.16
152	6/14/2019	76815	MCI	ALBANY	NY	26.68	Pine Long Distance Expense	26.68
153	6/14/2019	76816	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	2,500.00	Athletic Fund Reimbursement	2,500.00
154	6/14/2019	76817	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	2,131.50	HOSA ILC Advisor Expenses	
155	6/14/2019	76817	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	203.82	Supplies	
156	6/14/2019	76817	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	642.39	Fuel Reimbursement	
157	6/14/2019	76817	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	57.76	Class Reference Book	
158	6/14/2019	76817	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	636.75	Totes for Chromebook Storage	
159	6/14/2019	76817	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	146.03	Skills USA Advisor SLC	
160	6/14/2019	76817	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	990.00	State Softball and Track Meals	
161	6/14/2019	76817	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	210.58	JEA Yearbook Trip Expenses	
162	6/14/2019	76817	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	364.45	Albertsons Foods Class Supplies	5,383.28
163	6/14/2019	76818	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	77.08	Equipment Repair	
164	6/14/2019	76818	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	55.08	Auto Shop Supplies	
165	6/14/2019	76818	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	63.59	Equipment Repair	
166	6/14/2019	76818	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	125.80	Equipment Repair	
167	6/14/2019	76818	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	17.93	Equipment Repair	
168	6/14/2019	76818	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	210.06	Equipment Repair	
169	6/14/2019	76818	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	188.96	Auto Shop Supplies	738.50
170	6/14/2019	76819	MOUNTAIN ALARM	NAMPA	ID	1,625.00	Fire System Monitoring	
171	6/14/2019	76819	MOUNTAIN ALARM	NAMPA	ID	1,587.98	Fire Alarm Repair West	3,212.98
172	6/14/2019	76820	Mystery Science, Inc.	Walnut	CA	999.00	Online Science Program	999.00
173	6/14/2019	76821	NCS PEARSON INCORPORATED	CHICAGO	IL	5,092.00	Success Maker Math Products	5,092.00
174	6/14/2019	76822	Nelco	Grand Rapids	MI	204.65	Bennett Mountain Check Order	204.65
175	6/14/2019	76823	Neopost	TAMPA	FL	51.17	Postage	51.17

176	6/14/2019	76824	NORCO INC	BOISE	ID	636.74	Welding Supplies	636.74
177	6/14/2019	76825	NORCO INC	BOISE	ID	385.29	Welding Supplies	
178	6/14/2019	76825	NORCO INC	BOISE	ID	19.00	Welding Supplies	404.29
179	6/14/2019	76826	O'REILLY AUTO PARTS	SPRINGFIELD	MO	29.97	Maintenance Supplies	29.97
180	6/14/2019	76827	OFFICE DEPOT, INC	CINCINNATI	OH	86.40	Student Supplies	
181	6/14/2019	76827	OFFICE DEPOT, INC	CINCINNATI	OH	581.60	Copy Paper	
182	6/14/2019	76827	OFFICE DEPOT, INC	CINCINNATI	OH	102.51	Office Supplies	
183	6/14/2019	76827	OFFICE DEPOT, INC	CINCINNATI	OH	53.72	Supplies	
184	6/14/2019	76827	OFFICE DEPOT, INC	CINCINNATI	OH	581.60	Copy Paper	
185	6/14/2019	76827	OFFICE DEPOT, INC	CINCINNATI	OH	581.60	Copy Paper	
186	6/14/2019	76827	OFFICE DEPOT, INC	CINCINNATI	OH	42.59	Copy Paper	
187	6/14/2019	76827	OFFICE DEPOT, INC	CINCINNATI	OH	176.00	Copy Paper	
188	6/14/2019	76827	OFFICE DEPOT, INC	CINCINNATI	OH	56.40	Copy Paper	2,262.42
189	6/14/2019	76828	OVERHEAD DOOR	BOISE	ID	640.00	MHHS Door Repair	640.00
190	6/14/2019	76829	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	38.92	Grounds Supplies	
191	6/14/2019	76829	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	27.43	Grounds Supplies	
192	6/14/2019	76829	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.26	Grounds Supplies	
193	6/14/2019	76829	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	7.97	Grounds Supplies	
194	6/14/2019	76829	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	14.08	Grounds Supplies	
195	6/14/2019	76829	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	30.05	Grounds Supplies	
196	6/14/2019	76829	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	(20.22)	Stephensen Return Refund	
197	6/14/2019	76829	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	26.28	Stephensen Maintenance Supplies	
198	6/14/2019	76829	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.47	Grounds Supplies	
199	6/14/2019	76829	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	10.49	Grounds Supplies	
200	6/14/2019	76829	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	40.39	Grounds Supplies	
201	6/14/2019	76829	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	28.40	Grounds Supplies	
202	6/14/2019	76829	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.32	East Maintenance Supplies	
203	6/14/2019	76829	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	16.82	Grounds Supplies	
204	6/14/2019	76829	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.85	Grounds Supplies	233.51
205	6/14/2019	76830	PB Construction	BOISE	ID	2,182.56	Bleacher & Backstop Service	2,182.56
206	6/14/2019	76831	PEARSON ASSESSMENTS	SAN ANTONIO	TX	500.34	WISC-V Records Forms, WISC-V	
207	6/14/2019	76831	PEARSON ASSESSMENTS	SAN ANTONIO	TX	98.00	BASC-3 Parent rating scales	
208	6/14/2019	76831	PEARSON ASSESSMENTS	SAN ANTONIO	TX	460.57	GFTA-3, CELF-5 Record Forms	1,058.91
209	6/14/2019	76832	PVC Spiral Supply	BOISE	ID	43.84	Copy Room Supplies	
210	6/14/2019	76832	PVC Spiral Supply	BOISE	ID	214.62	Copy Room Supplies	258.46
211	6/14/2019	76833	REPUBLIC SERVICES	PHOENIX	AZ	3,333.73	Republic Services Utilities	3,333.73
212	6/14/2019	76834	ROCHESTER 100 INC	ROCHESTER	NY	405.00	Student Communication Folders	405.00
213	6/14/2019	76835	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	107.32	Pine Telephone and Internet	107.32
214	6/14/2019	76836	School Fix Catalog	VASSAR	MI	635.54	Signs and Stands for Parking Lot	635.54
215	6/14/2019	76837	SHRED-IT USA-BOISE	CHICAGO	IL	248.14	District Shredding	248.14
216	6/14/2019	76838	SILVER CREEK SUPPLY	BOISE	ID	1,313.55	Grounds Supplies	
217	6/14/2019	76838	SILVER CREEK SUPPLY	BOISE	ID	149.40	Grounds Supplies	1,462.95
218	6/14/2019	76839	Silverback Learning Solutions	MERIDIAN	ID	10,829.00	Teacher Vitae Annual Subscription	10,829.00
219	6/14/2019	76840	SONITROL PACIFIC	PORTLAND	OR	117.93	Security Fire Monitoring	
220	6/14/2019	76840	SONITROL PACIFIC	PORTLAND	OR	117.93	Fire Monitoring June	235.86

221	6/14/2019	76841	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service	3,500.00	
222	6/14/2019	76842	Teacher Synergy, LLC	CHICAGO	IL	187.50	Teacher Supplies	245.58	
223	6/14/2019	76842	Teacher Synergy, LLC	CHICAGO	IL	58.08	Supplies		
224	6/14/2019	76843	TEACHER INNOVATIONS, INC	YORKVILLE	IL	21.60	Subscription	21.60	
225	6/14/2019	76844	TEK-HUT,INC	TWIN FALLS	ID	17,000.00	Spam Titan Renewal	31,911.35	
226	6/14/2019	76844	TEK-HUT,INC	TWIN FALLS	ID	780.00	ENA VPN configuration		
227	6/14/2019	76844	TEK-HUT,INC	TWIN FALLS	ID	160.45	Chromebook Screen Replacement		
228	6/14/2019	76844	TEK-HUT,INC	TWIN FALLS	ID	160.45	Chromebook Screen Replacement		
229	6/14/2019	76844	TEK-HUT,INC	TWIN FALLS	ID	-	Chromebook Screen Replacement		
230	6/14/2019	76844	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Dedicated Internet Access		
231	6/14/2019	76844	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	WAN Agreement		
232	6/14/2019	76844	TEK-HUT,INC	TWIN FALLS	ID	160.45	Chromebook Repair		
233	6/14/2019	76845	TREASURE VALLEY COFFEE	BOISE	ID	13.50	Maintenance Supplies	44.50	
234	6/14/2019	76845	TREASURE VALLEY COFFEE	BOISE	ID	31.00	Maintenance Water		
235	6/14/2019	76846	TREASURE VALLEY COFFEE	BOISE	ID	25.97	District Supplies	25.97	
236	6/14/2019	76847	UNITED OIL	CALDWELL	ID	239.00	Transportation Fuel	4,681.63	
237	6/14/2019	76847	UNITED OIL	CALDWELL	ID	158.39	Transportation Fuel		
238	6/14/2019	76847	UNITED OIL	CALDWELL	ID	721.37	Transportation Fuel		
239	6/14/2019	76847	UNITED OIL	CALDWELL	ID	3,562.87	Transportation Fuel		
240	6/14/2019	76848	United Site Services	PHOENIX	AZ	212.51	Restroom Rentals for Track		
241	6/14/2019	76848	United Site Services	PHOENIX	AZ	968.37	Restroom Rentals for Track	1,180.88	
242	6/14/2019	76849	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.81	MHHS Copier Supplies	17,473.63	
243	6/14/2019	76849	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	16,447.64	Annual Copy Care - Parts, Toner		
244	6/14/2019	76849	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.81	Stephensen Copier Supplies		
245	6/14/2019	76849	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	885.56	Quarterly Copy Care		
246	6/14/2019	76849	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.81	Copier Supplies		
247	6/14/2019	76850	VERIZON WIRELESS	DALLAS	TX	2,224.02	District Cellphones		2,224.02
248	6/14/2019	76851	VLCM	Salt Lake City	UT	944.56	Projectors-Hacker		1,011.56
249	6/14/2019	76851	VLCM	Salt Lake City	UT	67.00	Projectors		
250	6/14/2019	76852	WAKEFIELD MUSIC LLC	MOUNTAIN HOME	ID	75.00	Tenor Sax Repair	75.00	
251	6/14/2019	76853	Zoom Video Communications Inc.	SAN JOSE	CA	1,800.00	Zoom Subscription	1,800.00	
252	6/17/2019	76854	BEST HOME CARE AND STAFFING	NAMPA	ID	713.30	Special Ed Nursing Services	713.30	
253	6/17/2019	76855	J J visual design	WESTERVILLE	OH	180.00	Deposit Fee Marching Band	180.00	
254	6/17/2019	76856	J J visual design	WESTERVILLE	OH	720.00	Drill Design and Consulting	720.00	
255	6/19/2019	0	STATE TAX COMMISSION	BOISE	ID	1,096.94	Sales Tax May	1,096.94	
256	6/19/2019	76857	AVID CENTER	MOUNTAIN HOME	ID	11,023.00	AVID Dues	11,023.00	
257	6/19/2019	76858	Caldwell Transportation Co,Inc	CALDWELL	ID	150,409.52	Transportation Contract	150,409.52	
258	6/19/2019	76859	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	107.32	Telephone and Internet at Pine	107.32	
259	6/20/2019	76860	AMERICAN EXPRESS	Plantation	FL	944.50	Walmart Expenses HS	2,434.90	
260	6/20/2019	76860	AMERICAN EXPRESS	Plantation	FL	661.15	MHHS Walmart Charges		
261	6/20/2019	76860	AMERICAN EXPRESS	Plantation	FL	90.69	MHHS Walmart Charges		
262	6/20/2019	76860	AMERICAN EXPRESS	Plantation	FL	738.56	Walmart Expenses		
263	6/20/2019	76861	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,939.41	Custodial Supplies	1,939.41	
264	6/20/2019	76862	COTTON, MARK	MOUNTAIN HOME	ID	84.23	PBIS Training Travel	84.23	
265	6/20/2019	76863	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	102.08	PBIS Training Travel	102.08	

266	6/20/2019	76864	HUDSON, KATHERINE	MOUNTAIN HOME	ID	48.72	Sp Ed Conference Boise	48.72
267	6/20/2019	76865	LONGHURST, ALBERT	MOUNTAIN HOME	ID	292.20	Travel Reimbursement	
268	6/20/2019	76865	LONGHURST, ALBERT	MOUNTAIN HOME	ID	245.92	Travel Reimbursement	538.12
269	6/20/2019	76866	SPINAZZOLO, EILEEN	MOUNTAIN HOME	ID	102.08	PBIS Tier I Travel Reimbursement	102.08
270	6/20/2019	76867	WARD, JESSICA	MOUNTAIN HOME	ID	153.12	PBIS Tier I Travel Reimbursement	153.12
271	6/21/2019	76892	AMERICAN EXPRESS	Plantation	FL	1,434.70	MHHS Wal Mart Charges	
272	6/21/2019	76892	AMERICAN EXPRESS	Plantation	FL	692.76	HS Walmart Charges	
273	6/21/2019	76892	AMERICAN EXPRESS	Plantation	FL	69.93	Drama Walmart Expenses	
274	6/21/2019	76892	AMERICAN EXPRESS	Plantation	FL	55.38	Drama Walmart Expenses	
275	6/21/2019	76892	AMERICAN EXPRESS	Plantation	FL	74.24	West Walmart Charges	
276	6/21/2019	76892	AMERICAN EXPRESS	Plantation	FL	242.60	Walmart Expenses	
277	6/21/2019	76892	AMERICAN EXPRESS	Plantation	FL	83.58	Maintenance Expense Walmart	
278	6/21/2019	76892	AMERICAN EXPRESS	Plantation	FL	237.70	MHJH Walmart Expenses	
279	6/21/2019	76892	AMERICAN EXPRESS	Plantation	FL	235.40	Hacker Walmart Expenses	
280	6/21/2019	76892	AMERICAN EXPRESS	Plantation	FL	208.70	BMHS Walmart Expenses	
281	6/21/2019	76892	AMERICAN EXPRESS	Plantation	FL	132.20	East Walmart Expenses	
282	6/21/2019	76892	AMERICAN EXPRESS	Plantation	FL	106.38	SpEd Walmart Expenses	
283	6/21/2019	76892	AMERICAN EXPRESS	Plantation	FL	9.26	DO Walmart Expenses	3,582.83
284	6/21/2019	76893	Caldwell Transportation Co,Inc	CALDWELL	ID	4,170.00	State Baseball Charter Bus	4,170.00
285	6/25/2019	76868	AFLAC	COLUMBUS	GA	512.98	Payroll Accrual	
286	6/25/2019	76868	AFLAC	COLUMBUS	GA	69.17	Payroll Accrual	582.15
287	6/25/2019	76869	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	347.00	Payroll Accrual	347.00
288	6/25/2019	76870	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	723.46	Payroll Accrual	723.46
289	6/25/2019	76871	AMERIFLEX	KANSAS CITY	MO	192.00	Payroll Accrual	
290	6/25/2019	76871	AMERIFLEX	KANSAS CITY	MO	4,742.69	Payroll Accrual	4,934.69
291	6/25/2019	76872	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
292	6/25/2019	76873	BLUE CROSS OF IDAHO	BOISE	ID	848.70	Payroll Accrual	
293	6/25/2019	76873	BLUE CROSS OF IDAHO	BOISE	ID	322.38	Payroll Accrual	
294	6/25/2019	76873	BLUE CROSS OF IDAHO	BOISE	ID	824.56	Payroll Accrual	
295	6/25/2019	76873	BLUE CROSS OF IDAHO	BOISE	ID	224.88	Payroll Accrual	
296	6/25/2019	76873	BLUE CROSS OF IDAHO	BOISE	ID	147.72	Payroll Accrual	
297	6/25/2019	76873	BLUE CROSS OF IDAHO	BOISE	ID	71.64	Payroll Accrual	
298	6/25/2019	76873	BLUE CROSS OF IDAHO	BOISE	ID	299.84	Payroll Accrual	
299	6/25/2019	76873	BLUE CROSS OF IDAHO	BOISE	ID	3,279.18	Payroll Accrual	6,018.90
300	6/25/2019	76874	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,925.00	Payroll Accrual	4,925.00
301	6/25/2019	76875	CHILD SUPPORT RECEIPTING	BOISE	ID	512.55	Payroll Accrual	512.55
302	6/25/2019	76876	COLONIAL LIFE	COLUMBIA	SC	3,209.42	Payroll Accrual	
303	6/25/2019	76876	COLONIAL LIFE	COLUMBIA	SC	4,753.93	Payroll Accrual	7,963.35
304	6/25/2019	76877	DELTA DENTAL	SALT LAKE CITY	UT	1,007.72	Payroll Accrual	
305	6/25/2019	76877	DELTA DENTAL	SALT LAKE CITY	UT	35.99	Payroll Accrual	
306	6/25/2019	76877	DELTA DENTAL	SALT LAKE CITY	UT	2,879.20	Payroll Accrual	
307	6/25/2019	76877	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	
308	6/25/2019	76877	DELTA DENTAL	SALT LAKE CITY	UT	415.87	Payroll Accrual	
309	6/25/2019	76877	DELTA DENTAL	SALT LAKE CITY	UT	31.99	Payroll Accrual	
310	6/25/2019	76877	DELTA DENTAL	SALT LAKE CITY	UT	287.92	Payroll Accrual	

311	6/25/2019	76877	DELTA DENTAL	SALT LAKE CITY	UT	287.92	Payroll Accrual	
312	6/25/2019	76877	DELTA DENTAL	SALT LAKE CITY	UT	10,677.33	Payroll Accrual	
313	6/25/2019	76877	DELTA DENTAL	SALT LAKE CITY	UT	111.97	Payroll Accrual	15,951.85
314	6/25/2019	76878	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	209.01	Payroll Accrual	209.01
315	6/25/2019	76879	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll Accrual	
316	6/25/2019	76879	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
317	6/25/2019	76879	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	519.00
318	6/25/2019	76880	IDAHO STATE TAX COMMISSION	BOISE	ID	1,130.96	Payroll Accrual	1,130.96
319	6/25/2019	76881	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
320	6/25/2019	76882	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
321	6/25/2019	76883	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	214.21	Payroll Accrual	
322	6/25/2019	76883	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
323	6/25/2019	76883	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	887.75	Payroll Accrual	
324	6/25/2019	76883	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
325	6/25/2019	76883	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
326	6/25/2019	76883	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
327	6/25/2019	76883	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll Accrual	
328	6/25/2019	76883	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	118.50	Payroll Accrual	
329	6/25/2019	76883	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,415.08	Payroll Accrual	
330	6/25/2019	76883	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	23.67	Payroll Accrual	3,932.99
331	6/25/2019	76884	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	914.26	Payroll Accrual	
332	6/25/2019	76884	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,378.66	Payroll Accrual	2,292.92
333	6/25/2019	76885	MOUNTAIN HOME EDUCATION ASSOCIATI	MOUNTAIN HOME	ID	2,913.27	Payroll Accrual	2,913.27
334	6/25/2019	76886	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
335	6/25/2019	76887	NCBERS GROUP LIFE INS. C/O Member Benef	JACKSONVILLE	FL	1,008.00	Payroll Accrual	1,008.00
336	6/25/2019	76888	SELECT HEALTH	SALT LAKE CITY	UT	7,277.60	Payroll Accrual	
337	6/25/2019	76888	SELECT HEALTH	SALT LAKE CITY	UT	15,285.60	Payroll Accrual	
338	6/25/2019	76888	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
339	6/25/2019	76888	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
340	6/25/2019	76888	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
341	6/25/2019	76888	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
342	6/25/2019	76888	SELECT HEALTH	SALT LAKE CITY	UT	2,971.00	Payroll Accrual	
343	6/25/2019	76888	SELECT HEALTH	SALT LAKE CITY	UT	3,028.90	Payroll Accrual	
344	6/25/2019	76888	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
345	6/25/2019	76888	SELECT HEALTH	SALT LAKE CITY	UT	174,762.00	Payroll Accrual	
346	6/25/2019	76888	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	
347	6/25/2019	76888	SELECT HEALTH	SALT LAKE CITY	UT	1,404.00	Payroll Accrual	226,883.90
348	6/25/2019	76889	TEXAS LIFE INSURANCE COMPANY	WACO	TX	506.10	Payroll Accrual	506.10
349	6/25/2019	76890	U.S. Department of Education AWG	SAINT LOUIS	MO	516.09	Payroll Accrual	516.09
350	6/25/2019	76891	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,850.00	Payroll Accrual	1,850.00
351	6/25/2019	201800074	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	83,789.14	Payroll Accrual	
352	6/25/2019	201800074	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	139,689.82	Payroll Accrual	
353	6/25/2019	201800074	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	14,314.44	Payroll Accrual	237,793.40
354	6/25/2019	201800075	PERSI CHOICE PLAN 401(K)	BOISE	ID	16,394.84	Payroll Accrual	
355	6/25/2019	201800075	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,253.87	Payroll Accrual	

356	6/25/2019	201800075	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
357	6/25/2019	201800075	PERSI CHOICE PLAN 401(K)	BOISE	ID	2,213.73	Payroll Accrual	19,962.44
358	6/25/2019	201800076	STATE TAX COMMISSION	BOISE	ID	23,477.00	Payroll Accrual	
359	6/25/2019	201800076	STATE TAX COMMISSION	BOISE	ID	3,592.00	Payroll Accrual	27,069.00
360	6/25/2019	201800077	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	25.00	Payroll Accrual	25.00
361	6/25/2019	201800078	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	75,578.04	Payroll Accrual	
362	6/25/2019	201800078	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	2,717.00	Payroll Accrual	
363	6/25/2019	201800078	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	75,222.95	Payroll Accrual	
364	6/25/2019	201800078	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	17,592.58	Payroll Accrual	
365	6/25/2019	201800078	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	75,222.95	Payroll Accrual	
366	6/25/2019	201800078	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	17,592.58	Payroll Accrual	263,926.10
367	6/26/2019	201800079	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	27.16	Payroll Accrual	
368	6/26/2019	201800079	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	45.28	Payroll Accrual	
369	6/26/2019	201800079	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	4.64	Payroll Accrual	77.08
371	6/26/2019	201800081	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	-	Payroll Accrual	
372	6/26/2019	201800081	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	24.80	Payroll Accrual	
373	6/26/2019	201800081	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	5.80	Payroll Accrual	
374	6/26/2019	201800081	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	24.80	Payroll Accrual	
375	6/26/2019	201800081	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	5.80	Payroll Accrual	61.20
376	6/27/2019	76894	JOHNSON, JEFF	MOUNTAIN HOME	ID	51.04	Travel Reimbursement	
377	6/27/2019	76894	JOHNSON, JEFF	MOUNTAIN HOME	ID	167.66	Migrant Supply Reimbursement	218.70
378	6/30/2019	76895	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	12,500.00	Food Service Storage Unit	
379	6/30/2019	76895	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	420.00	Stephensen Heating Repair	
380	6/30/2019	76895	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,174.40	Master Agreement May 2019	
381	6/30/2019	76895	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	168.00	MHHS RTU 6 repairs	
382	6/30/2019	76895	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	168.00	Bennett Mountain Repairs	
383	6/30/2019	76895	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	168.00	Hacker Freezer Repairs	
384	6/30/2019	76895	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	168.00	Food Service Freezer Repairs	
385	6/30/2019	76895	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	504.00	Maintenance Freezer Shutdown	19,270.40
386	6/30/2019	76896	ANDERSON, JULIAN & HULL LLP	BOISE	ID	741.00	Professional Services	741.00
387	6/30/2019	76897	BAILEY, JAMES	MOUNTAIN HOME	ID	118.90	IT Travel Schools	118.90
388	6/30/2019	76898	BATTERIES PLUS	BOISE	ID	123.78	HS Maintenance Supplies	123.78
389	6/30/2019	76899	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental	
390	6/30/2019	76899	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental	1,200.00
391	6/30/2019	76900	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,493.05	Maintenance Supplies-Floor	1,493.05
392	6/30/2019	76901	BRIMAR INDUSTRIES	GARFIELD	NJ	224.08	Crossing Guard Stop Sign	224.08
393	6/30/2019	76902	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.50	North Maintenance Supplies	
394	6/30/2019	76902	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.49	East Maintenance Supplies	
395	6/30/2019	76902	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	20.98	East Maintenance Supplies	
396	6/30/2019	76902	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	195.99	MHJH Maintenance Supplies	
397	6/30/2019	76902	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	2.97	HS Maintenance Supplies	
398	6/30/2019	76902	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	34.96	East Maintenance Supplies	
399	6/30/2019	76902	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	39.98	Maintenance Supplies	
400	6/30/2019	76902	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	4.50	HS Maintenance Supplies	
401	6/30/2019	76902	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	75.40	Maintenance Supplies	

402	6/30/2019	76902	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	21.48	Maintenance Supplies	
403	6/30/2019	76902	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	915.00	MHJH Maintenance Supplies	
404	6/30/2019	76902	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	5.58	MHHS Maintenance Supplies	
405	6/30/2019	76902	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	10.99	Maintenance Supplies	
406	6/30/2019	76902	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	11.98	MHJH Maintenance Supplies	
407	6/30/2019	76902	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	4.76	MHHS Maintenance supplies	1,351.56
408	6/30/2019	76903	CAXTON PRINTERS, LTD	CALDWELL	ID	228.00	West Laminating Supplies	228.00
409	6/30/2019	76904	CENTURY LINK	SEATTLE	WA	80.74	Telephone Charges	
410	6/30/2019	76904	CENTURY LINK	SEATTLE	WA	48.20	Telephone Charges	
411	6/30/2019	76904	CENTURY LINK	SEATTLE	WA	361.58	Telephone Charges	490.52
412	6/30/2019	76905	COMMUNITY PARTNERSHIPS OF IDAHO, IN	BOISE	ID	13,925.94	Special Ed Services	13,925.94
413	6/30/2019	76906	CSA Consulting LLC	BOISE	ID	881.90	Medicaid Admin Fees	
414	6/30/2019	76906	CSA Consulting LLC	BOISE	ID	1,908.45	Medicaid Admin Fees	2,790.35
415	6/30/2019	76907	D & B SUPPLY	MOUNTAIN HOME	ID	6.72	DO Maintenance Supplies	
416	6/30/2019	76907	D & B SUPPLY	MOUNTAIN HOME	ID	7.49	DO Maintenance Supplies	
417	6/30/2019	76907	D & B SUPPLY	MOUNTAIN HOME	ID	59.99	Maintenance Supplies	
418	6/30/2019	76907	D & B SUPPLY	MOUNTAIN HOME	ID	6.98	Equipment Repair	
419	6/30/2019	76907	D & B SUPPLY	MOUNTAIN HOME	ID	35.28	Maintenance Supplies	116.46
420	6/30/2019	76908	Dept. of Health and Welfare	BOISE	ID	4,243.43	Medicaid Payment	
421	6/30/2019	76908	Dept. of Health and Welfare	BOISE	ID	1,343.05	Medicaid Payment	
422	6/30/2019	76908	Dept. of Health and Welfare	BOISE	ID	9,182.83	Medicaid Payment	14,769.31
423	6/30/2019	76909	DOLAN, KAREN	MOUNTAIN HOME	ID	34.80	IT Travel	34.80
424	6/30/2019	76910	DUNKLEY MUSIC, INC	MERIDIAN	ID	135.00	Instrument Repair	135.00
425	6/30/2019	76911	DYNA SYSTEMS	DALLAS	TX	718.67	Maintenance Supplies	718.67
426	6/30/2019	76912	EDNETICS	POST FALLS	ID	3,057.60	Additional IP Speaker Clock	3,057.60
427	6/30/2019	76913	FASTENAL	WINONA	MN	30.96	Grounds Supplies	
428	6/30/2019	76913	FASTENAL	WINONA	MN	1.75	Hacker Maintenance Supplies	
429	6/30/2019	76913	FASTENAL	WINONA	MN	3.99	Grounds Supplies	
430	6/30/2019	76913	FASTENAL	WINONA	MN	24.18	Grounds Supplies	
431	6/30/2019	76913	FASTENAL	WINONA	MN	7.46	Equipment Repair	
432	6/30/2019	76913	FASTENAL	WINONA	MN	30.96	Maintenance Supplies	
433	6/30/2019	76913	FASTENAL	WINONA	MN	310.68	Maintenance Supplies	409.98
434	6/30/2019	76914	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO	IL	331.39	Media Center Books	
435	6/30/2019	76914	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO	IL	41.84	Media Center Books	373.23
436	6/30/2019	76915	FREER, SHERI	MOUNTAIN HOME	ID	1,000.00	Mentor	1,000.00
437	6/30/2019	76916	GILBERT, JAMES	MOUNTAIN HOME	ID	92.80	Travel Reimbursement	92.80
438	6/30/2019	76917	GRAYBAR ELECTRIC CO	SEATTLE	WA	67.32	West Supplies	67.32
439	6/30/2019	76918	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	120.00	Recertification Reimbursement	120.00
440	6/30/2019	76919	HARTMAN PUBLISHING INC	Albuquerque	NM	548.53	Workbooks	548.53
441	6/30/2019	76920	HILER BROS CO	MOUNTAIN HOME	ID	137.95	Maintenance Fuel	
442	6/30/2019	76920	HILER BROS CO	MOUNTAIN HOME	ID	139.52	Maintenance Fuel	
443	6/30/2019	76920	HILER BROS CO	MOUNTAIN HOME	ID	90.16	Maintenance Fuel	
444	6/30/2019	76920	HILER BROS CO	MOUNTAIN HOME	ID	981.71	Maintenance Fuel	
445	6/30/2019	76920	HILER BROS CO	MOUNTAIN HOME	ID	588.07	Maintenance Fuel	1,937.41
446	6/30/2019	76921	HOME DEPOT/GECF	LOUISVILLE	KY	476.63	Maintenance Supplies	

447	6/30/2019	76921	HOME DEPOT/GEFCF	LOUISVILLE	KY	805.00	West Maintenance Supplies	
448	6/30/2019	76921	HOME DEPOT/GEFCF	LOUISVILLE	KY	80.77	Maintenance Supplies	1,362.40
449	6/30/2019	76922	HORIZON	PHOENIX	AZ	170.27	Equipment Repair	170.27
450	6/30/2019	76923	IDAHO POWER	SEATTLE	WA	23,975.50	Idaho Power Charges	23,975.50
451	6/30/2019	76924	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,109.70	Intermountain Gas	
452	6/30/2019	76924	INTERMOUNTAIN GAS COMPANY	BOISE	ID	371.84	Intermountain Gas	1,481.54
453	6/30/2019	76925	Intermountain Design Inc	BOISE	ID	2,937.40	Conference Table and Chairs	2,937.40
454	6/30/2019	76926	JIM'S LUMBER	MOUNTAIN HOME	ID	3.38	North Supplies	
455	6/30/2019	76926	JIM'S LUMBER	MOUNTAIN HOME	ID	7.59	Maintenance Supplies	10.97
456	6/30/2019	76927	JOHNSON, KELSEY	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
457	6/30/2019	76928	JOHNSON, LUKE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
458	6/30/2019	76929	KAPLAN SCHOOL SUPPLY CORP	LEWISVILLE	NC	29.75	Kinder Supplies	29.75
459	6/30/2019	76930	LAKESHORE LEARNING MATERIALS	CARSON	CA	786.23	Kinder and 3rd Grade Supplies	786.23
460	6/30/2019	76931	LAW, MIRANDA	MOUNTAIN HOME	ID	93.38	IT Travel	93.38
461	6/30/2019	76932	LEE PESKY LEARNING CENTER	BOISE	ID	12,000.00	Training for Teachers	
462	6/30/2019	76932	LEE PESKY LEARNING CENTER	BOISE	ID	4,283.00	PD Training Writing	16,283.00
463	6/30/2019	76933	LOCKETT, ROBERTA	MOUNTAIN HOME	ID	440.00	Recertification Reimbursement	440.00
464	6/30/2019	76934	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	53.00	Supply Reimbursement	
465	6/30/2019	76934	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	175.20	Migrant Supply Reimbursement	
466	6/30/2019	76934	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	249.98	Migrant Liaison Travel	478.18
467	6/30/2019	76935	Mastercard First Interstate Bank	BILLINGS	MT	2,662.82	High School Expenses	2,662.82
468	6/30/2019	76936	Mastercard First Interstate Bank	BILLINGS	MT	80.65	Tech Expenses	80.65
469	6/30/2019	76937	MCI	ALBANY	NY	51.57	Pine Long Distance	51.57
470	6/30/2019	76938	MOORE SMITH BUXTON & TURKE,CHTD.	BOISE	ID	650.00	Professional Services	650.00
471	6/30/2019	76939	MORRIS PRESS & OFFICE SUPPLIES	KEARNEY	NE	230.00	East Undated Student Agenda	230.00
472	6/30/2019	76940	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	3,124.48	Supply Reimbursement	3,124.48
473	6/30/2019	76941	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	733.91	May Drivers Ed Fuel	733.91
474	6/30/2019	76942	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	7,392.00	Advanced Opportunities Fees	7,392.00
475	6/30/2019	76943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.00	Equipment Repair	
476	6/30/2019	76943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	39.92	Equipment Repair	
477	6/30/2019	76943	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.22	Equipment Repair	55.14
478	6/30/2019	76944	NASCO-FORT ATKINSON	FORT ATKINSON	WI	59.76	Kindergarten Supplies	59.76
479	6/30/2019	76945	NCS PEARSON INCORPORATED	CHICAGO	IL	5,912.03	Campbell Biology Books	5,912.03
480	6/30/2019	76946	NORCO WELDING SUPPLY	BOISE	ID	209.70	Welding Supplies	
481	6/30/2019	76946	NORCO WELDING SUPPLY	BOISE	ID	33.23	Ag Supplies	
482	6/30/2019	76946	NORCO WELDING SUPPLY	BOISE	ID	71.18	Ag Supplies	314.11
483	6/30/2019	76947	O'REILLY AUTO PARTS	SPRINGFIELD	MO	116.30	Equipment Repair	
484	6/30/2019	76947	O'REILLY AUTO PARTS	SPRINGFIELD	MO	11.96	Equipment repair	
485	6/30/2019	76947	O'REILLY AUTO PARTS	SPRINGFIELD	MO	(6.33)	Credit to Account Oil Filter Return	121.93
486	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	895.97	Supplies Hacker	
487	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	60.26	Supplies	
488	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	1,045.90	Supplies	
489	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	201.80	Supplies	
490	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	24.81	Science Supplies	
491	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	67.12	Science Supplies	

492	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	833.12	Science Supplies	
493	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	164.17	Science Supplies	
494	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	12.15	Social Studies Supplies	
495	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	896.27	Social Studies Supplies	
496	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	98.52	Social Studies Supplies	
497	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	97.30	Social Studies Supplies	
498	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	577.84	Supplies	
499	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	21.98	Supplies	
500	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	83.30	Supplies	
501	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	14.72	Supplies	
502	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	581.60	Work Room Copy Paper	
503	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	300.34	Construction Paper	
504	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	44.37	Supplies	
505	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	81.15	Supplies	
506	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	128.46	Supplies	
507	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	44.40	Supplies	
508	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	602.60	Copy Paper	
509	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	170.00	Student Supplies	
510	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	37.80	Student Supplies	
511	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	2,333.86	Student Supplies	
512	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	823.27	Supplies	
513	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	398.70	Copy Paper - East	
514	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	531.60	Copy Paper - MHJH	
515	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	555.20	Paper - East	
516	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	555.20	Copy Paper	
517	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	555.20	Paper Order	
518	6/30/2019	76949	OFFICE DEPOT, INC	CINCINNATI	OH	727.00	Copy Paper - East	13,565.98
519	6/30/2019	76950	ORIENTAL TRADING COMPANY, INC	DESMOINES	IA	104.47	1st grade supplies	104.47
520	6/30/2019	76951	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	12.74	Grounds Supplies	
521	6/30/2019	76951	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.80	Grounds Supplies	
522	6/30/2019	76951	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	38.33	Hacker Maintenance Supplies	
523	6/30/2019	76951	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.14	High School Maintenance	
524	6/30/2019	76951	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	17.29	Grounds Supplies	
525	6/30/2019	76951	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.59	Grounds Supplies	
526	6/30/2019	76951	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	37.90	Ground Supplies	116.79
527	6/30/2019	76952	Pharmacy Technician Cert. Board, PTCB	WASHINGTON	DC	516.00	Certification Applications	516.00
528	6/30/2019	76953	Premiere Speakers Bureau, Inc	Franklin	TN	5,500.00	Keynote Speaker	5,500.00
529	6/30/2019	76954	PREMIERE MARKETING , BULKBOOKS	Franklin	TN	3,250.00	Back to School Books	3,250.00
530	6/30/2019	76955	Quaver's Marvelous World of Music	Nashville	TN	1,400.00	Music Teacher License	1,400.00
531	6/30/2019	76956	REALLY GOOD STUFF	SHELTON	CT	205.26	Student Supplies	205.26
532	6/30/2019	76957	REALLY GREAT READING	CABIN JOHN	MD	3,022.80	Reading Intervention Supplies	
533	6/30/2019	76957	REALLY GREAT READING	CABIN JOHN	MD	1,197.60	Supplies	4,220.40
534	6/30/2019	76958	RMT EQUIPMENT	SALT LAKE CITY	UT	60.57	Equipment Repair	60.57
535	6/30/2019	76959	ROSETTA STONE Ltd.	Harrisonburg	VA	1,485.00	Rosetta Stone Licenses for EL	1,485.00
536	6/30/2019	76960	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	214.64	Pine Telephone and Internet	214.64

537	6/30/2019	76961	SCHAUFELE, PAUL	MOUNTAIN HOME	ID	111.00	Driver Education Reimbursement	111.00
538	6/30/2019	76962	SHRED-IT USA-BOISE	CHICAGO	IL	383.14	District Shredding	383.14
539	6/30/2019	76963	SILVER CREEK SUPPLY	BOISE	ID	56.09	Grounds Supplies	532.61
540	6/30/2019	76963	SILVER CREEK SUPPLY	BOISE	ID	385.98	Equipment Repair	
541	6/30/2019	76963	SILVER CREEK SUPPLY	BOISE	ID	90.54	Equipment Repair	
542	6/30/2019	76964	SKYWARD, INC.	Stevens Point	WI	1,911.00	Skyward TruTime and SBAA	
543	6/30/2019	76964	SKYWARD, INC.	Stevens Point	WI	5,872.50	True Time Software License	11,379.50
544	6/30/2019	76964	SKYWARD, INC.	Stevens Point	WI	3,596.00	Skyward TruTime	
545	6/30/2019	76965	SNAP-ON INDUSTRIAL DIV OF IDSC	CRYSTAL LAKE	IL	870.90	Auto Shop Supplies	
546	6/30/2019	76966	STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	20.58	Grounds Supplies	176.46
547	6/30/2019	76966	STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	16.71	Grounds Supplies	
548	6/30/2019	76966	STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	50.00	Grounds Supplies	
549	6/30/2019	76966	STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	30.77	Grounds Supplies	
550	6/30/2019	76966	STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	58.40	Grounds Supplies	
551	6/30/2019	76967	STARFALL EDUCATION FOUNDATION	BOULDER	CO	270.00	Supplies	
552	6/30/2019	76968	STF LAWN CARE,LLC	MOUNTAIN HOME	ID	4,689.25	Grounds Supplies	4,689.25
553	6/30/2019	76969	SUNBELT CONTROLS, INC. DEPT. 53418	PASADENA	CA	1,282.06	MHJH Repairs	2,304.31
554	6/30/2019	76969	SUNBELT CONTROLS, INC. DEPT. 53418	PASADENA	CA	1,022.25	MHJH Repairs	
555	6/30/2019	76970	SUNRISE ENVIRONMENTAL	RENO	NV	452.68	Custodial Supplies	452.68
556	6/30/2019	76971	TAMRON	COMMACK	NY	250.00	Lens Repair	250.00
557	6/30/2019	76972	TEACHER DIRECT	BIRMINGHAM	AL	252.88	Supplies	916.88
558	6/30/2019	76972	TEACHER DIRECT	BIRMINGHAM	AL	664.00	Student Supplies	
559	6/30/2019	76973	TEK-HUT,INC	TWIN FALLS	ID	641.80	Chromebook Screen Replacements	
560	6/30/2019	76973	TEK-HUT,INC	TWIN FALLS	ID	641.80	Chromebook Screen Replacements	59,533.60
561	6/30/2019	76973	TEK-HUT,INC	TWIN FALLS	ID	58,250.00	Fiber Installation E-Rate	
562	6/30/2019	76974	TREASURE VALLEY COFFEE	BOISE	ID	31.00	Maintenance Water	
563	6/30/2019	76975	UNITED OIL	CALDWELL	ID	472.52	Transportation Fuel	1,325.98
564	6/30/2019	76975	UNITED OIL	CALDWELL	ID	853.46	Transportation Fuel	
565	6/30/2019	76976	USI, INC	WOBURN	MA	204.47	Laminating Film	204.47
566	6/30/2019	76977	VARSITY SPORTABLE SCORECARDS	MURRAY	KY	9,474.46	Scoreboard	9,474.46
567	6/30/2019	76978	VERIZON WIRELESS	DALLAS	TX	211.09	Cellphone Charges	211.09
568	6/30/2019	76979	VIRCO MFG CORPORATION	DALLAS	TX	1,959.33	Kindergarten Furniture	3,424.93
569	6/30/2019	76979	VIRCO MFG CORPORATION	DALLAS	TX	1,465.60	Kindergarten Furniture	
570	6/30/2019	76980	VLCM	Salt Lake City	UT	532.00	Supplies	1,478.14
571	6/30/2019	76980	VLCM	Salt Lake City	UT	946.14	Projectors for Stephensen	
572	6/30/2019	76981	YTUARTE, LISA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	
574	6/30/2019	76983	ROSETTA STONE Ltd.	Harrisonburg	VA	1,485.00	Rosetta Stone Licenses for EL	1,485.00