

Vendor Check Report For Website (Dates: 11/01/19 - 11/30/19)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	2,332.87	Stephensen Cooling Repairs Rm 106 & 108
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	420.00	MHJH heat pumps Repairs
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	252.00	Hacker Boiler #1 Repair
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	179.72	Food Service West Freezer Repair
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	939.75	Food Service North Freezer Repair
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	8,841.00	Food Service Repairs Hacker Freezer
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,835.65	Food Service Freezer Start ups
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	168.00	East Rm 103 Repairs
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	296.50	North Freezer Repair
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,174.40	Master Maintenance Agreement October 19
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,174.40	Master Maintenance Agreement September2019
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,080.48	MHJH Room 224 Repairs
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	3,009.13	MHHS little Gym Repairs
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	825.08	West Boiler Repair
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	84.00	MHHS Annex Room L Repairs
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	2,757.08	Hacker Boiler Repairs
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,303.29	Stephensen Repairs
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	318.99	Hacker RTU 24 Repairs
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,467.50	Maintenance for closed water loop treatment MHJH
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	725.14	Hacker Rm 24 Repairs
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	878.00	North Repairs
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	84.00	MHJH Rm 126/128 Repairs
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	84.00	Bennett Mtn Rm 5 Repairs
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	84.00	MHJH Rm 110 Repairs
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	84.00	MHHS Rm 29 Repairs
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,428.22	DO Repair unit
11/04/2019	77595	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,318.00	North Repairs
11/04/2019	77596	ACE GLASS. INC	MOUNTAIN HOME	ID	110.00	HS Maintenance Supplies
11/04/2019	77596	ACE GLASS. INC	MOUNTAIN HOME	ID	7.00	MHHS Repairs
11/04/2019	77597	B & C WELDING, INC	MOUNTAIN HOME	ID	82.08	MHJH Supplies
11/04/2019	77598	BARGREEN ELLINGSON, INC	SEATTLE	WA	1,012.62	Food Service Supplies
11/04/2019	77598	BARGREEN ELLINGSON, INC	SEATTLE	WA	230.00	Food Service Utility Cart
11/04/2019	77598	BARGREEN ELLINGSON, INC	SEATTLE	WA	106.92	Food Service Supplies
11/04/2019	77599	BATTERIES PLUS	BOISE	ID	352.80	Equipment Repair
11/04/2019	77600	BOLTON, Oral	FEATHERVILLE	ID	600.00	Pine Teacherage Rental for November 2019
11/04/2019	77601	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	8,038.31	Custodial Supplies
11/04/2019	77601	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	67.00	Maintenance Supplies
11/04/2019	77602	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	392.06	Mini Bus Repair
11/04/2019	77603	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	37.99	Baseball Press Booth Steps Repairs

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11/04/2019	77603	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.99	Maintenance Fuel
11/04/2019	77603	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.99	MHHS Maintenance Supplies
11/04/2019	77603	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	49.98	BMHS Maintenance Supplies
11/04/2019	77604	CAXTON PRINTERS, LTD	CALDWELL	ID	25,459.00	Additional Math Materials for adoption SEE ATTACHED QUOTE
11/04/2019	77605	CHARTWELLS	Los Angeles	CA	72,125.56	Food Service Contract
11/04/2019	77606	CINTAS CORPORATION	CINCINNATI	OH	122.27	Auto Shop Supplies
11/04/2019	77606	CINTAS CORPORATION	CINCINNATI	OH	64.15	Refill First Aid Kit
11/04/2019	77607	COMPUNET, INC	MERIDIAN	ID	629.00	Informacast renewal 10/19/2019 - 10/18/2020
11/04/2019	77608	D & B SUPPLY	MOUNTAIN HOME	ID	1.29	Gound Supplies
11/04/2019	77608	D & B SUPPLY	MOUNTAIN HOME	ID	10.68	HS Maintenance Supplies
11/04/2019	77608	D & B SUPPLY	MOUNTAIN HOME	ID	99.99	Maintenance Supplies
11/04/2019	77608	D & B SUPPLY	MOUNTAIN HOME	ID	452.21	Maintenance Supplies, Propane and propane tank
11/04/2019	77608	D & B SUPPLY	MOUNTAIN HOME	ID	-5.99	Maintenance Supplies refund
11/04/2019	77608	D & B SUPPLY	MOUNTAIN HOME	ID	79.99	Maintenance Supplies
11/04/2019	77608	D & B SUPPLY	MOUNTAIN HOME	ID	15.98	Maintenance Supplies
11/04/2019	77608	D & B SUPPLY	MOUNTAIN HOME	ID	29.50	Maintenance Shop Supplies
11/04/2019	77608	D & B SUPPLY	MOUNTAIN HOME	ID	9.99	Grounds Supplies
11/04/2019	77609	DAYTREATMENT YOUTH SERVICES	JEROME	ID	3,435.00	October services
11/04/2019	77610	Dept. of Health and Welfare	BOISE	ID	578.25	Medicaid Payment 082719
11/04/2019	77610	Dept. of Health and Welfare	BOISE	ID	512.66	Medicaid Payment 081319
11/04/2019	77611	EAST ELEMENTARY	MOUNTAIN HOME	ID	314.58	East Expense
11/04/2019	77612	FASTENAL	WINONA	MN	6.63	Maintenance Supplies
11/04/2019	77613	HILER BROS CO	MOUNTAIN HOME	ID	29.08	Maintenance Fuel
11/04/2019	77613	HILER BROS CO	MOUNTAIN HOME	ID	21.52	Maintenance Fuel
11/04/2019	77613	HILER BROS CO	MOUNTAIN HOME	ID	18.70	Maintenance Fuel
11/04/2019	77613	HILER BROS CO	MOUNTAIN HOME	ID	24.19	Maintenance Fuel
11/04/2019	77613	HILER BROS CO	MOUNTAIN HOME	ID	27.41	Auto Shop Fuel
11/04/2019	77613	HILER BROS CO	MOUNTAIN HOME	ID	739.31	Maintenance Fuel
11/04/2019	77613	HILER BROS CO	MOUNTAIN HOME	ID	18.24	Maintenance Fuel
11/04/2019	77613	HILER BROS CO	MOUNTAIN HOME	ID	60.15	Maintenance Fuel
11/04/2019	77614	Hobart Services/ITW Food Equip	SPOKANE	WA	587.73	West Kitchen Repairs
11/04/2019	77615	HOME DEPOT/GECF	LOUISVILLE	KY	103.05	Maintenance Supplies
11/04/2019	77615	HOME DEPOT/GECF	LOUISVILLE	KY	502.44	Food Service Supplies
11/04/2019	77616	INTELLITEXT,LLC	RENO	NV	1,803.75	Science, History and English Special Ed
11/04/2019	77616	INTELLITEXT,LLC	RENO	NV	1,560.00	Science, History and English Special Ed
11/04/2019	77617	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	25.00	East Radio Repairs
11/04/2019	77618	JIM'S LUMBER	MOUNTAIN HOME	ID	41.70	HS Maintenance Supplies
11/04/2019	77619	JW PEPPER & SON, INC	EXTON	PA	64.98	Choir Music

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11/04/2019	77619	JW PEPPER & SON, INC	EXTON	PA	149.93	Choir Music
11/04/2019	77619	JW PEPPER & SON, INC	EXTON	PA	85.69	Choir Music
11/04/2019	77620	KIDABILITIES INC	EAGLE	ID	57,994.00	October Occupational , Physical and Speech Therapy
11/04/2019	77621	LAWSON PRODUCTS, INC.	CHICAGO	IL	24.68	Auto Shop Supplies
11/04/2019	77622	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	39.99	Maintenance Equipment Repair
11/04/2019	77623	Mastercard First Interstate Ba	BILLINGS	MT	5,010.14	District expenses
11/04/2019	77624	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	132.40	MHJH Supplies
11/04/2019	77624	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	449.11	Music for MHJH Band
11/04/2019	77624	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	355.00	Repair and Maintenance for 2 radios
11/04/2019	77625	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	69.31	CTE Shirts
11/04/2019	77625	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	201.13	Foods Class Supplies MHHS
11/04/2019	77625	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	300.07	Mini Bus Fuel for September
11/04/2019	77625	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	442.20	Drivers ed Fuel for September
11/04/2019	77626	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	84.26	Equipment Repair
11/04/2019	77626	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.15	Equipment repair
11/04/2019	77626	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.69	Equipment repair
11/04/2019	77626	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	8.60	Equipment repairs
11/04/2019	77626	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	0.31	Equipment Repair
11/04/2019	77626	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	13.93	Auto Shop Supplies
11/04/2019	77626	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	-1.34	Auto Shop Supplies- credit
11/04/2019	77626	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	197.44	Auto Shop Supplies
11/04/2019	77626	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	14.99	Auto Shop Supplies
11/04/2019	77627	NASCO-FORT ATKINSON	FORT ATKINSON	WI	153.36	Science Supplies
11/04/2019	77628	NORCO INC	BOISE	ID	39.27	Welding Supplies
11/04/2019	77628	NORCO INC	BOISE	ID	36.96	Welding Supplies
11/04/2019	77629	OFFICE DEPOT, INC	CINCINNATI	OH	66.98	Supplies
11/04/2019	77629	OFFICE DEPOT, INC	CINCINNATI	OH	56.40	10 reams of ivory copy paper used to print report cards for MHJHS
11/04/2019	77629	OFFICE DEPOT, INC	CINCINNATI	OH	108.01	Supplies
11/04/2019	77629	OFFICE DEPOT, INC	CINCINNATI	OH	59.28	Supplies
11/04/2019	77629	OFFICE DEPOT, INC	CINCINNATI	OH	29.99	Supplies
11/04/2019	77629	OFFICE DEPOT, INC	CINCINNATI	OH	101.19	Supplies
11/04/2019	77629	OFFICE DEPOT, INC	CINCINNATI	OH	25.89	Supplies
11/04/2019	77629	OFFICE DEPOT, INC	CINCINNATI	OH	403.40	Copy room paper order
11/04/2019	77629	OFFICE DEPOT, INC	CINCINNATI	OH	241.04	Copy Paper Order
11/04/2019	77630	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	34.50	HS Maintenance Supplies
11/04/2019	77630	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	0.45	Grounds Supplies
11/04/2019	77630	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	6.53	Grounds Supplies
11/04/2019	77630	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	15.62	Food Service Supplies

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11/04/2019	77630	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	10.24	Grounds Supplies
11/04/2019	77630	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.20	Grounds Supplies
11/04/2019	77630	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	18.90	MHJH Maintenance Supplies
11/04/2019	77631	REALLY GOOD STUFF	SHELTON	CT	145.08	Supplies
11/04/2019	77632	RMT EQUIPMENT	SALT LAKE CITY	UT	184.92	Equipment Repair
11/04/2019	77633	ROYCE INDUSTRIES	WEST JORDAN	UT	160.00	Hard Tube Tires
11/04/2019	77634	SAFETY-KLEEN	DALLAS	TX	685.57	Hazardous Waste Material Disposal
11/04/2019	77635	SCHOOL DATEBOOKS	LAFAYETTE	IN	1,872.23	Student handbooks for each student attending MHJHS. These are used for a daily agenda, also has school regulations. These are for SY 2019-20 800 books were ordered for SY
11/04/2019	77636	SHIFFLER EQUIPMENT SALES,INC	DETROIT	MI	202.01	Virco Apron Corner Bumper Sold Pkg of 4
11/04/2019	77637	SOTER TECHNOLOGIES,LLC	HAUPPAUGE	NY	3,525.00	Flysense Vape Detection
11/04/2019	77638	STEPHENSON ELEMENTARY	MOUNTAIN HOME AFB	ID	141.92	Stephensen Supplies
11/04/2019	77639	SUNBELT CONTROLS, INC. DEPT. 5	PASADENA	CA	756.00	MHJH Rm 110
11/04/2019	77640	TEACHER DIRECT	BIRMINGHAM	AL	55.28	green folders for 1st grade classes
11/04/2019	77641	Teacher Synergy, LLC	CHICAGO	IL	207.18	Supplies
11/04/2019	77642	TEK-HUT,INC	TWIN FALLS	ID	317.00	Tickets 11310 & 11311
11/04/2019	77642	TEK-HUT,INC	TWIN FALLS	ID	158.50	Serial number - 8cg63830J3
11/04/2019	77642	TEK-HUT,INC	TWIN FALLS	ID	215.00	Docking Station - Tech Integration
11/04/2019	77642	TEK-HUT,INC	TWIN FALLS	ID	158.50	LCD Screen Replacement
11/04/2019	77643	THRIFTY CAR SALES	MOUNTAIN HOME	ID	95.40	Fix Drivers Ed Car Malibu repairs
11/04/2019	77644	TRAILER WORLD of OREGON	ONTARIO	OR	1,462.90	Equipment Repair (Branson)
11/04/2019	77645	TREASURE VALLEY COFFEE	BOISE	ID	26.50	Water-Acct HVMHSDM
11/04/2019	77646	UNITED OIL	CALDWELL	ID	3,976.12	Transportation Fuel
11/04/2019	77647	United Site Services	PHOENIX	AZ	509.38	Restroom rental Cross Country meet Golf Course
11/04/2019	77647	United Site Services	PHOENIX	AZ	785.59	Football Field Restroom
11/04/2019	77647	United Site Services	PHOENIX	AZ	770.32	Football Field
11/04/2019	77647	United Site Services	PHOENIX	AZ	101.19	Soccer Field Restroom Rental
11/04/2019	77648	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.81	Copier Supplies
11/04/2019	77649	WADAS, SHANNON	MOUNTAIN HOME	ID	318.22	AVID Conference
11/04/2019	77650	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	36.98	Science Supplies
11/04/2019	77650	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	524.95	Zoology Supplies
11/04/2019	77650	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	1,037.47	Zoology Supplies
11/06/2019	77651	Mastercard First Interstate Ba	BILLINGS	MT	7,045.70	Title I and Migrant and AVID
11/07/2019	77652	Actuaties Northwest	BELLEVUE	WA	6,500.00	GASB 75 Valuation Report - 2018-2019
11/07/2019	77653	APPLE COMPUTER, INC	DALLAS	TX	1,878.00	iMac
11/07/2019	77654	BARGREEN ELLINGSON, INC	SEATTLE	WA	302.22	Food Service Supplies
11/07/2019	77654	BARGREEN ELLINGSON, INC	SEATTLE	WA	279.12	Food Service Supplies

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11/07/2019	77654	BARGREEN ELLINGSON, INC	SEATTLE	WA	35.28	Food Service Supplies
11/07/2019	77654	BARGREEN ELLINGSON, INC	SEATTLE	WA	225.16	Food Service Supplies
11/07/2019	77654	BARGREEN ELLINGSON, INC	SEATTLE	WA	60.60	Food Service
11/07/2019	77654	BARGREEN ELLINGSON, INC	SEATTLE	WA	1,928.50	Food Service Supplies
11/07/2019	77654	BARGREEN ELLINGSON, INC	SEATTLE	WA	230.00	food Service Cart
11/07/2019	77654	BARGREEN ELLINGSON, INC	SEATTLE	WA	14.01	Food Service Supplies
11/07/2019	77655	BOYLE, BRENDA	BOISE	ID	500.00	Recertification Reimbursement
11/07/2019	77656	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	140.44	Bus # 3 Repair
11/07/2019	77657	Caldwell Transportation Co,Inc	CALDWELL	ID	190,096.89	Transportation Contract
11/07/2019	77658	CSA Consulting LLC	BOISE	ID	330.55	Medicaid Admin Fees
11/07/2019	77659	Dept. of Health and Welfare	BOISE	ID	143.70	Medicaid Payment 092419
11/07/2019	77659	Dept. of Health and Welfare	BOISE	ID	8,858.87	Medicaid Payment 09/17/19
11/07/2019	77660	District IV Music Educator Jer	JEROME	ID	70.00	Band Entry Fee
11/07/2019	77661	EdClub, Inc	Washington	DC	3,807.60	Typing Club Renewal
11/07/2019	77662	FUCHS RESEARCH GROUP ONLINE	NASHVILLE	TN	280.00	Supplies
11/07/2019	77663	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	138.58	Postage for records
11/07/2019	77664	HILER BROS CO	MOUNTAIN HOME	ID	32.90	Fuel
11/07/2019	77665	HOLT, KAYLA	MOUNTAIN HOME AFB	ID	22.45	Lunch Acct Refuns
11/07/2019	77666	INTELLITEXT,LLC	RENO	NV	1,462.50	Special Ed Science, History and English
11/07/2019	77667	JOHNSON, MARY KAYE	MOUNTAIN HOME	ID	29.64	Reimburse for Boise College Fair Expense
11/07/2019	77668	LEE PESKY LEARNING CENTER	BOISE	ID	600.00	Training for one additional teacher for 19-20
11/07/2019	77669	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	26.86	JH Supplies
11/07/2019	77669	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	179.00	MHJH Supplies
11/07/2019	77670	NASCO-FORT ATKINSON	FORT ATKINSON	WI	773.81	FCS Supplies
11/07/2019	77671	Neopost	TAMPA	FL	500.00	Postage
11/07/2019	77672	NICHOLAS-SANDBERG, DENISE	MOUNTAIN HOME	ID	60.00	recertification Reimbursement
11/07/2019	77673	NORCO INC	BOISE	ID	40.58	Welding Gases
11/07/2019	77673	NORCO INC	BOISE	ID	32.51	Welder Part
11/07/2019	77674	OFFICE DEPOT, INC	CINCINNATI	OH	270.01	office and teacher supplies
11/07/2019	77674	OFFICE DEPOT, INC	CINCINNATI	OH	5,053.95	Paper Order Copyroom
11/07/2019	77674	OFFICE DEPOT, INC	CINCINNATI	OH	602.60	Copy Paper for North
11/07/2019	77674	OFFICE DEPOT, INC	CINCINNATI	OH	-37.98	Supplies
11/07/2019	77674	OFFICE DEPOT, INC	CINCINNATI	OH	36.98	Supplies
11/07/2019	77674	OFFICE DEPOT, INC	CINCINNATI	OH	129.21	Copyroom paper
11/07/2019	77675	PCS Edventures / Thurst UAV	BOISE	ID	2,399.00	Science Club Grant Materials
11/07/2019	77676	REALLY GREAT READING	CABIN JOHN	MD	95.00	On-Line Subscription to Really Great Reading
11/07/2019	77677	Royalty Electric,LLC	BOISE	ID	54,988.00	Generator and Transfer Switch Install
11/07/2019	77678	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	107.73	Telephone Telephone and Internet
11/07/2019	77679	SHRED-IT USA-BOISE	CHICAGO	IL	570.39	District Shredding

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11/07/2019	77680	SIMONS, NIKOLE	MOUNTAIN HOME	ID	76.96	Advance Opportunity Conference
11/07/2019	77681	SOUTHSIDE AUTO MACHINE	MOUNTAIN HOME	ID	50.00	Equipment Repair Branson
11/07/2019	77682	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service October 2019
11/07/2019	77683	STABILITY NETWORKS, INC	BOISE	ID	5,628.96	Spare Lenovo Chromebooks
11/07/2019	77684	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	415.00	Reimburse for Student Fees for Kindergarten Field trip to Farmstand
11/07/2019	77685	SYMETRA FINANCIAL	NASHVILLE	TN	46.00	teacher supplies for Amber Hire
11/07/2019	77686	TEK-HUT,INC	TWIN FALLS	ID	158.50	hms 11552 - broken screen
11/07/2019	77686	TEK-HUT,INC	TWIN FALLS	ID	158.50	mhjh ticket 11479 - screen
11/07/2019	77686	TEK-HUT,INC	TWIN FALLS	ID	158.50	Cracked screen mhjh 11634
11/07/2019	77688	TREASURE VALLEY COFFEE	BOISE	ID	9.00	Maintenance Water
11/07/2019	77687	TREASURE VALLEY COFFEE	BOISE	ID	9.54	District Water
11/07/2019	77687	TREASURE VALLEY COFFEE	BOISE	ID	21.20	District water
11/07/2019	77687	TREASURE VALLEY COFFEE	BOISE	ID	9.54	District Water
11/07/2019	77689	UNITED OIL	CALDWELL	ID	3,345.39	Transportation Fuel
11/07/2019	77689	UNITED OIL	CALDWELL	ID	3,521.91	Transportation Fuel
11/07/2019	77690	United Site Services	PHOENIX	AZ	171.51	Athletic Rest Rooms
11/07/2019	77691	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	91.76	West Copier Supplies
11/07/2019	77691	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	27.97	Kyocera Copiers Monthly copies
11/07/2019	77691	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	45.49	MHHS Copier Supplies
11/07/2019	77691	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46.29	Copier Supplies East
11/07/2019	77692	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	306.60	Zoology Supplies
11/07/2019	77693	WEST ELEMENTARY	MOUNTAIN HOME	ID	225.00	3 cartridges for AP Copier
11/07/2019	77694	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	277.82	IT Travel 09/09/19-10/07/19
11/07/2019	77695	WHOO'S READING	SAN DIEGO	CA	500.00	Supplies-West
11/07/2019	77696	YARD CREATIONS	MOUNTAIN HOME	ID	120.00	DO Planters
11/11/2019	77697	CENTURY LINK	SEATTLE	WA	1,135.77	Telephone
11/11/2019	77698	HOLLAND, DAVID	MOUNTAIN HOME	ID	303.29	GT Trailer pick up Utah
11/11/2019	77699	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	4,095.00	MHJH Damage repair -Signature Roofing Check
11/11/2019	77699	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	4,390.00	MHJH Damage Repairs-Signature Roofing Check
11/11/2019	77700	JIM'S LUMBER	MOUNTAIN HOME	ID	508.06	MHJH Damage -Signature roofing check
11/11/2019	77700	JIM'S LUMBER	MOUNTAIN HOME	ID	47.07	Old invoice West Maintenance
11/11/2019	77700	JIM'S LUMBER	MOUNTAIN HOME	ID	28.52	Old invoices
11/11/2019	77700	JIM'S LUMBER	MOUNTAIN HOME	ID	30.97	Old Invoices
11/11/2019	77700	JIM'S LUMBER	MOUNTAIN HOME	ID	59.88	Old Invoice
11/11/2019	77702	Mastercard First Interstate Ba	BILLINGS	MT	122.00	Tech Grant Supplies
11/11/2019	77702	Mastercard First Interstate Ba	BILLINGS	MT	3,189.91	District expenses
11/11/2019	77701	Mastercard First Interstate Ba	BILLINGS	MT	2,465.70	Special Ed Charges
11/11/2019	77703	TRUL Marketing Concepts	MOUNTAIN HOME	ID	242.74	Business Cards

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CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
11/12/2019	77704	BINION III, RALPH	MOUNTAIN HOME	ID	79.88	Reimb. Travel ISBA Conference
11/12/2019	77705	HOLDEN, GARRETT	MOUNTAIN HOME	ID	242.74	Business Cards
11/13/2019	77706	JIM'S LUMBER	MOUNTAIN HOME	ID	13.99	GT Shed- Old invoice
11/13/2019	77706	JIM'S LUMBER	MOUNTAIN HOME	ID	407.26	GT old invoice
11/13/2019	77706	JIM'S LUMBER	MOUNTAIN HOME	ID	209.70	GT old invoice
11/13/2019	77706	JIM'S LUMBER	MOUNTAIN HOME	ID	202.49	GT Old Invoices
11/13/2019	77706	JIM'S LUMBER	MOUNTAIN HOME	ID	477.14	Old Invoice Maintenance
11/13/2019	77706	JIM'S LUMBER	MOUNTAIN HOME	ID	74.08	old invoices GT
11/13/2019	77706	JIM'S LUMBER	MOUNTAIN HOME	ID	120.56	GT old invoices
11/13/2019	77706	JIM'S LUMBER	MOUNTAIN HOME	ID	5.39	old invoices GT
11/13/2019	77706	JIM'S LUMBER	MOUNTAIN HOME	ID	74.51	old Invoices GT
11/13/2019	77706	JIM'S LUMBER	MOUNTAIN HOME	ID	8.99	old Invoice MHHS Softball
11/13/2019	77706	JIM'S LUMBER	MOUNTAIN HOME	ID	19.25	Old Invoice AG
11/13/2019	77706	JIM'S LUMBER	MOUNTAIN HOME	ID	37.98	Old Invoice AG
11/13/2019	77706	JIM'S LUMBER	MOUNTAIN HOME	ID	13.98	Old Invoices-AG
11/13/2019	77707	JIM'S LUMBER	MOUNTAIN HOME	ID	117.56	Ag Supplies
11/14/2019	77708	ACE GLASS.INC	MOUNTAIN HOME	ID	142.00	East Maintenance Repairs Conference room
11/14/2019	77708	ACE GLASS.INC	MOUNTAIN HOME	ID	160.00	Stephensen Maintenance Repairs Library Window
11/14/2019	77708	ACE GLASS.INC	MOUNTAIN HOME	ID	137.00	North Maintenance Repairs
11/14/2019	77709	AMERIGAS	Pittsburgh	PA	1,406.61	Propane Pine School
11/14/2019	77710	ANDERSON, JULIAN & HULL LLP	BOISE	ID	136.50	AJH FILE#1772-001 INV#56088
11/14/2019	77711	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	451.53	Maintenance Supplies
11/14/2019	77712	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	11,861.18	City of Mountain Home Utility Charges
11/14/2019	77713	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	18,240.75	Sp Ed Speech Therapy
11/14/2019	77714	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	12,182.98	Sp ed CBRS- 09/29/19-10/26/19
11/14/2019	77714	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	29,233.46	Sp ed Bi Para and Bi Pro 09/29/19-10/31/19
11/14/2019	77715	COTTON, ANDREA	MOUNTAIN HOME	ID	75.64	EL Field trip Academic Language
11/14/2019	77715	COTTON, ANDREA	MOUNTAIN HOME	ID	901.84	WIDA Conference RI
11/14/2019	77716	ELIZARRARAZ SOLORIO, ROSA	MOUNTAIN HOME	ID	34.24	Travel October
11/14/2019	77717	FOOD SERVICE	MOUNTAIN HOME	ID	165.63	Chartwells Invoice 101719 - Elmore County Health Coalition
11/14/2019	77718	GREAT AMERICA FINANCIAL SERV.C	DALLAS	TX	15,830.10	Sharp Copier Lease
11/14/2019	77719	GREEN, HEATHER	MOUNTAIN HOME	ID	70.06	Sp Ed SESTA Travel
11/14/2019	77720	GUILLEN, TOMAS	MOUNTAIN HOME	ID	15.66	Travel
11/14/2019	77721	HUDSON, KATHERINE	MOUNTAIN HOME	ID	22.00	Sp Ed travel Reimb
11/14/2019	77721	HUDSON, KATHERINE	MOUNTAIN HOME	ID	136.88	Academic testing Pine Travel Special ed
11/14/2019	77722	IDAHO POWER	SEATTLE	WA	23,376.74	Idaho Power Charges
11/14/2019	77722	IDAHO POWER	SEATTLE	WA	2,504.09	Idaho Power Utilities
11/14/2019	77723	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6,405.02	Intermountain Gas Utilities

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CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
11/14/2019	77724	Istation	DALLAS	TX	7,635.51	Supplies-Reading Assessment and Math
11/14/2019	77725	JEROME SCHOOL DISTRICT #261	JEROME	ID	1,500.00	Student Jerome Academy Program 10/01/19-10/31/19
11/14/2019	77726	JOHNSON, JEFF	MOUNTAIN HOME	ID	10.14	Reimburse Lunch Century Grant Meeting
11/14/2019	77726	JOHNSON, JEFF	MOUNTAIN HOME	ID	118.32	AVID Meeting and 21st Century Work shop
11/14/2019	77727	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	125.25	Hacker Middle School Repairs
11/14/2019	77727	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	209.62	MHHS Maintenance Repairs
11/14/2019	77727	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	472.31	MHHS Maintenance Repairs
11/14/2019	77728	MASTER TEACHER, THE	MANHATTAN	KS	522.44	North Maintenance Repairs
11/14/2019	77729	MCI	ALBANY	NY	26.19	Pine Telephone
11/14/2019	77730	MOORE SMITH BUXTON & TURKE,CHT	BOISE	ID	650.00	MSBT - POLICY UPDATE
11/14/2019	77731	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	157.95	MHNEWS LEGAL NOTICE - SUMMARY STATEMENT-68334
11/14/2019	77732	MOUNTAIN ALARM	NAMPA	ID	175.00	North Repairs
11/14/2019	77733	OFFICE DEPOT, INC	CINCINNATI	OH	26.55	student supplies
11/14/2019	77733	OFFICE DEPOT, INC	CINCINNATI	OH	40.20	student supplies
11/14/2019	77734	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.84	HS Wrestling room Supplies
11/14/2019	77734	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	0.90	HS Wrestling room Supplies
11/14/2019	77734	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	25.25	Old invoice Maintenance Grounds
11/14/2019	77735	PACIFIC TECHNOLOGY, INC.	BOISE	ID	25,500.00	Removal of asbestos-MHHS and West
11/14/2019	77736	School Fix Catalog	VASSAR	MI	414.24	Maintenance Supplies
11/14/2019	77737	SKAGGS, AMANDA	MOUNTAIN HOME	ID	54.52	Reimburse travel Special Ed SESTA
11/14/2019	77737	SKAGGS, AMANDA	MOUNTAIN HOME	ID	220.49	Reimb Special Ed Student supplies Team room at HS
11/14/2019	77738	STATE INSURANCE FUND	BOISE	ID	7,303.00	Audit Premium Adjustment-07/01/18-07/01/19 Installment Premium-07/01/19-07/01/2020
11/14/2019	77739	STEUCK & ASSOCIATES LLC	SAN ANTONIO	TX	6,000.00	EVALUATION OF THE MHSD TECH PROJECT 010119-103119
11/14/2019	77740	Teacher Synergy, LLC	CHICAGO	IL	15.39	Teachers Pay Teachers Order
11/14/2019	77741	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	WAN November
11/14/2019	77741	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Dedicated Internet Access
11/14/2019	77741	TEK-HUT,INC	TWIN FALLS	ID	40,680.00	Extra Chromebooks
11/14/2019	77741	TEK-HUT,INC	TWIN FALLS	ID	158.50	mhjh 11687 - broken screen
11/14/2019	77741	TEK-HUT,INC	TWIN FALLS	ID	26,400.00	Lightspeed renewal
11/14/2019	77742	UNITED OIL	CALDWELL	ID	5,945.78	Transportation Fuel
11/14/2019	77743	USF Research Foundation Inc	TAMPA	FL	3,375.00	Tim Tools renewal
11/14/2019	77744	WEBB, JANET	MOUNTAIN HOME	ID	229.68	Perkins V and IBEA Conference
11/14/2019	77745	YOUNG, VICKI	MOUNTAIN HOME	ID	27.00	Reimburse West Supplies
11/18/2019	77749	Employment Benefits Collection	PORTLAND	OR	5.51	Payroll accrual 1
11/18/2019	77752	LAW, MIRANDA	MOUNTAIN HOME	ID	174.58	IT Travel
11/18/2019	77750	Mastercard First Interstate Ba	BILLINGS	MT	85.17	Athletic Expenses
11/18/2019	77750	Mastercard First Interstate Ba	BILLINGS	MT	717.90	Athletic Expenses
11/18/2019	77750	Mastercard First Interstate Ba	BILLINGS	MT	146.12	Athletic Charges

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11/18/2019	77751	Mastercard First Interstate Ba	BILLINGS	MT	578.00	Tech Expenses
11/18/2019	77753	VIRCO MFG CORPORATION	DALLAS	TX	1,827.01	Supplies Kindergarten
11/18/2019	77754	WINMILL, LORIE	MOUNTAIN HOME	ID	204.16	In lieu of transportation-October
11/20/2019	0	STATE TAX COMMISSION	BOISE	ID	1,135.29	Sales and Use tax October 19
11/20/2019	77728	MASTER TEACHER, THE	MANHATTAN	KS	-522.44	North Maintenance Repairs
11/21/2019	77755	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	160.00	North Elementary Food Establishment License 2020
11/21/2019	77755	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	160.00	West Elementary Food Establishment License
11/21/2019	77755	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	160.00	Mountain Home High School Food Establishment License
11/21/2019	77755	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	160.00	Hacker Middle School Food Establishment License
11/21/2019	77755	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	160.00	East Elementary Food Establishment License
11/21/2019	77755	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	160.00	Stephensen Elementary Food Establishment License
11/21/2019	77755	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	160.00	Mountain Home Junior High School Food Establishment License
11/21/2019	77675	PCS Edventures / Thurst UAV	BOISE	ID	-2,399.00	Science Club Grant Materials
11/25/2019	77756	AFLAC	COLUMBUS	GA	478.14	Payroll accrual
11/25/2019	77756	AFLAC	COLUMBUS	GA	49.77	Payroll accrual
11/25/2019	77757	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	327.10	Payroll accrual
11/25/2019	77758	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	692.66	Payroll accrual
11/25/2019	77759	AMERIFLEX	KANSAS CITY	MO	172.00	Payroll accrual
11/25/2019	77759	AMERIFLEX	KANSAS CITY	MO	4,446.86	Payroll accrual
11/25/2019	77760	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual
11/25/2019	77761	BLUE CROSS OF IDAHO	BOISE	ID	1,175.88	Payroll accrual
11/25/2019	77761	BLUE CROSS OF IDAHO	BOISE	ID	266.56	Payroll accrual
11/25/2019	77761	BLUE CROSS OF IDAHO	BOISE	ID	797.00	Payroll accrual
11/25/2019	77761	BLUE CROSS OF IDAHO	BOISE	ID	159.40	Payroll accrual
11/25/2019	77761	BLUE CROSS OF IDAHO	BOISE	ID	157.02	Payroll accrual
11/25/2019	77761	BLUE CROSS OF IDAHO	BOISE	ID	76.16	Payroll accrual
11/25/2019	77761	BLUE CROSS OF IDAHO	BOISE	ID	398.50	Payroll accrual
11/25/2019	77761	BLUE CROSS OF IDAHO	BOISE	ID	3,213.58	Payroll accrual
11/25/2019	77762	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,675.00	Payroll accrual
11/25/2019	77763	CHILD SUPPORT RECEIPTING	BOISE	ID	530.43	Payroll accrual
11/25/2019	77764	COLONIAL LIFE	COLUMBIA	SC	2,904.74	Payroll accrual
11/25/2019	77764	COLONIAL LIFE	COLUMBIA	SC	4,535.63	Payroll accrual
11/25/2019	77765	DELTA DENTAL	SALT LAKE CITY	UT	917.02	Payroll accrual
11/25/2019	77765	DELTA DENTAL	SALT LAKE CITY	UT	35.27	Payroll accrual
11/25/2019	77765	DELTA DENTAL	SALT LAKE CITY	UT	3,244.84	Payroll accrual
11/25/2019	77765	DELTA DENTAL	SALT LAKE CITY	UT	141.08	Payroll accrual
11/25/2019	77765	DELTA DENTAL	SALT LAKE CITY	UT	344.85	Payroll accrual
11/25/2019	77765	DELTA DENTAL	SALT LAKE CITY	UT	31.35	Payroll accrual

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11/25/2019	77765	DELTA DENTAL	SALT LAKE CITY	UT	387.97	Payroll accrual
11/25/2019	77765	DELTA DENTAL	SALT LAKE CITY	UT	423.24	Payroll accrual
11/25/2019	77765	DELTA DENTAL	SALT LAKE CITY	UT	11,051.58	Payroll accrual
11/25/2019	77765	DELTA DENTAL	SALT LAKE CITY	UT	109.73	Delta Dental Cobra Nov
11/25/2019	77766	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	644.29	Payroll accrual
11/25/2019	77767	Employment Benefits Collection	PORTLAND	OR	28.59	Payroll accrual
11/25/2019	77768	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll accrual
11/25/2019	77768	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual
11/25/2019	77768	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual
11/25/2019	77769	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual
11/25/2019	77770	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual
11/25/2019	77771	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	200.39	Payroll accrual
11/25/2019	77771	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll accrual
11/25/2019	77771	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	905.45	Payroll accrual
11/25/2019	77771	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	16.75	Payroll accrual
11/25/2019	77771	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	108.13	Payroll accrual
11/25/2019	77771	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll accrual
11/25/2019	77771	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	79.00	Payroll accrual
11/25/2019	77771	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	150.10	Payroll accrual
11/25/2019	77771	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,518.88	Payroll accrual
11/25/2019	77771	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	23.67	LifeMap Cobra Nov
11/25/2019	77772	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,026.00	Payroll accrual
11/25/2019	77772	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,824.13	Payroll accrual
11/25/2019	77773	MOUNTAIN HOME EDUCATION ASSOCI	MOUNTAIN HOME	ID	3,379.81	Payroll accrual
11/25/2019	77774	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual
11/25/2019	77775	NCPERS GROUP LIFE INS. C/O Mem	JACKSONVILLE	FL	928.00	Payroll accrual
11/25/2019	77776	SELECT HEALTH	SALT LAKE CITY	UT	4,862.90	Payroll accrual
11/25/2019	77776	SELECT HEALTH	SALT LAKE CITY	UT	600.50	Payroll accrual
11/25/2019	77776	SELECT HEALTH	SALT LAKE CITY	UT	16,050.60	Payroll accrual
11/25/2019	77776	SELECT HEALTH	SALT LAKE CITY	UT	770.90	Payroll accrual
11/25/2019	77776	SELECT HEALTH	SALT LAKE CITY	UT	2,782.80	Payroll accrual
11/25/2019	77776	SELECT HEALTH	SALT LAKE CITY	UT	618.40	Payroll accrual
11/25/2019	77776	SELECT HEALTH	SALT LAKE CITY	UT	1,069.20	Payroll accrual
11/25/2019	77776	SELECT HEALTH	SALT LAKE CITY	UT	3,432.00	Payroll accrual
11/25/2019	77776	SELECT HEALTH	SALT LAKE CITY	UT	4,089.60	Payroll accrual
11/25/2019	77776	SELECT HEALTH	SALT LAKE CITY	UT	1,178.40	Payroll accrual
11/25/2019	77776	SELECT HEALTH	SALT LAKE CITY	UT	189,895.00	Payroll accrual
11/25/2019	77776	SELECT HEALTH	SALT LAKE CITY	UT	19,136.80	Payroll accrual
11/25/2019	77776	SELECT HEALTH	SALT LAKE CITY	UT	1,474.20	Select Health Cobra November

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11/25/2019	77777	TEXAS LIFE INSURANCE COMPANY	WACO	TX	485.60	Payroll accrual
11/25/2019	77778	U.S. Department of Education A	SAINT LOUIS	MO	523.21	Payroll accrual
11/25/2019	77779	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,550.00	Payroll accrual
11/25/2019	77780	Washington State Support Regis	OLYMPIA	WA	200.00	Payroll accrual
11/25/2019	201900041	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	84,004.33	Payroll accrual
11/25/2019	201900041	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	3,157.00	Payroll accrual
11/25/2019	201900041	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	82,319.93	Payroll accrual
11/25/2019	201900041	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	19,252.16	Payroll accrual
11/25/2019	201900041	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	82,319.93	Payroll accrual
11/25/2019	201900041	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	19,252.16	Payroll accrual
11/25/2019	201900040	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	25.00	Payroll accrual
11/25/2019	201900038	PERSI CHOICE PLAN 401(K)	BOISE	ID	17,845.67	Payroll accrual
11/25/2019	201900038	PERSI CHOICE PLAN 401(K)	BOISE	ID	128.49	Payroll accrual
11/25/2019	201900038	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual
11/25/2019	201900038	PERSI CHOICE PLAN 401(K)	BOISE	ID	4,618.54	Payroll accrual
11/25/2019	201900037	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	95,590.49	Payroll accrual
11/25/2019	201900037	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	159,406.81	Payroll accrual
11/25/2019	201900037	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	15,486.58	Payroll accrual
11/25/2019	201900039	STATE TAX COMMISSION	BOISE	ID	25,913.00	Payroll accrual
11/25/2019	201900039	STATE TAX COMMISSION	BOISE	ID	3,497.00	Payroll accrual
Totals for checks					1,760,308.71	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	827,470.76	0.00	527,984.08	1,355,454.84
230	Grants Local or awarded	12,807.19	0.00	46,849.44	59,656.63
241	DRIVER'S EDUCATION	1,342.33	0.00	537.60	1,879.93
243	STATE VOCATIONAL ED.	712.68	0.00	2,722.92	3,435.60
245	STATE TECHNOLOGY FUND	0.00	0.00	40,633.56	40,633.56
246	Safe and Drug Free Schools	2,832.13	0.00	0.00	2,832.13
251	TITLE I	26,459.75	0.00	9,611.81	36,071.56
253	TITLE I - MIGRANT	3,580.54	0.00	2,066.82	5,647.36
255	TITLE I DELINQUENT	0.00	0.00	29.64	29.64
257	TITLE VI-B IDEA SPCL ED	43,985.13	0.00	0.00	43,985.13
258	TITLE VI-B IDEA PRESCHOOL	166.69	0.00	0.00	166.69
261	Student Support & Acad Enrich	499.78	0.00	0.00	499.78
263	CARL PERKINS VOC. ED	0.00	0.00	3,668.64	3,668.64
270	MISCELLANEOUS GRANTS	886.67	0.00	977.48	1,864.15
271	TITLE IIA - IMP TEACH QTY	64.07	0.00	2,640.22	2,704.29
279	PUBLIC LAW 103-874	1,479.76	0.00	0.00	1,479.76
290	FOOD SERVICES	23,869.64	0.00	89,748.40	113,618.04
420	SCHOOL PLANT FACILITY	0.00	0.00	86,680.98	86,680.98
***	Fund Summary Totals ***	946,157.12	0.00	814,151.59	1,760,308.71

***** End of report *****