

Vendor Check Report For Website (Dates: 10/01/19 - 10/31/19)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
09/25/2019	201900022	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	0.00	Payroll accrual
09/25/2019	201900022	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	-50.00	Payroll accrual
09/25/2019	201900022	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	-9.02	Payroll accrual
09/25/2019	201900022	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	-2.11	Payroll accrual
09/25/2019	201900022	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	-9.02	Payroll accrual
09/25/2019	201900022	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	-2.11	Payroll accrual
09/25/2019	201900028	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	0.00	Payroll accrual
09/25/2019	201900028	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	50.00	Payroll accrual
09/25/2019	201900028	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	9.02	Payroll accrual
09/25/2019	201900028	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	2.11	Payroll accrual
09/25/2019	201900028	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	9.02	Payroll accrual
09/25/2019	201900028	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	2.11	Payroll accrual
09/25/2019	201900021	STATE TAX COMMISSION	BOISE	ID	0.00	Payroll accrual
09/25/2019	201900021	STATE TAX COMMISSION	BOISE	ID	-50.00	Payroll accrual
09/25/2019	201900027	STATE TAX COMMISSION	BOISE	ID	0.00	Payroll accrual
09/25/2019	201900027	STATE TAX COMMISSION	BOISE	ID	50.00	Payroll accrual
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	29.00	Special Ed expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	93.64	Maintenance Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	291.57	MHJH Walmart Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	100.91	Special Ed
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	2,563.11	East Student Expense
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	281.00	Hacker Student Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	205.54	Stephensen Student Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	44.54	Stephensen Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	168.13	District Expense
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	24.59	Pine Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	193.20	BMHS Walmart Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	29.00	Stephensen Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	39.32	Stephensen Card 2 Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	29.00	DO Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	307.94	West Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	100.73	High School 1 Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	33.85	Technology Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	574.85	Special Ed Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	173.85	West Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	29.00	MHJH Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	182.45	MHJH Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	304.78	Sp Ed Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	381.05	East 1 Expenses

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10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	2,348.39	MHJH 1 Student Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	71.14	BMHS Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	275.14	Drama Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	436.53	Drama Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	76.55	Pine Supplies
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	29.00	Hacker Expense
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	516.26	HSl Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	246.75	High School Expenses
10/03/2019	77362	AMERICAN EXPRESS	Plantation	FL	1,293.03	High School Expenses
10/03/2019	77363	BAILEY, JAMES	MOUNTAIN HOME	ID	359.60	IT Travel
10/03/2019	77364	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	3,134.00	Scoreboards at Tiger Field and High School Gym
10/03/2019	77364	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	5,836.00	MHJH Concrete at Doors
10/03/2019	77364	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	1,500.00	Concrete pad for Food Service
10/03/2019	77364	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	9,915.00	Concession Utilities to date
10/03/2019	77365	CALDWELL SCHOOL DISTRICT #132	CALDWELL	ID	1,160.00	Summer Workshop & Visible Learning Math training 10 teachers
10/03/2019	77366	CENGAGE LEARNING	CHICAGO	IL	315.00	Mind Tap
10/03/2019	77366	CENGAGE LEARNING	CHICAGO	IL	2,677.50	Mind Tap
10/03/2019	77367	COTTON, ANDREA	MOUNTAIN HOME	ID	89.07	El Fieldtrip working on academic language
10/03/2019	77368	COTTON, MARK	MOUNTAIN HOME	ID	109.04	Game Supervision Kimberly Football
10/03/2019	77369	DIAMOND LAUNDRY	GLENNS FERRY	ID	280.00	Coverall Laundry
10/03/2019	77369	DIAMOND LAUNDRY	GLENNS FERRY	ID	320.00	Coverall Laundry
10/03/2019	77370	FEDEX	PALATINE	IL	140.00	Shipping from Products from virco
10/03/2019	77371	GOOCH, SAMANTHA	BILOXI	MS	13.00	Refund Lunch Account
10/03/2019	77372	GREAT AMERICA FINANCIAL SERV.C	DALLAS	TX	15,830.10	Sharp Copier Lease
10/03/2019	77373	GUILLEN, TOMAS	MOUNTAIN HOME	ID	10.44	Travel
10/03/2019	77374	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	91.64	Game Supervision travel
10/03/2019	77375	HARRIS and CO. PLLC	MERIDIAN	ID	16,000.00	Audit 2018-2019
10/03/2019	77376	IBEA	NAMPA	ID	300.00	Conference Registration
10/03/2019	77377	IDAHO COUNSELING ASSOCIATION	BOISE	ID	60.00	ICA Membership
10/03/2019	77378	JOHNSON, JEFF	MOUNTAIN HOME	ID	508.08	Dma Training, book pick up caxton, Migrant Director mtg, Homeless Mtg, Federal Programs conference 08/29/19-09/25/19
10/03/2019	77379	KUNTZ, NANETTE	MOUNTAIN HOME	ID	10.10	Lunch account refund
10/03/2019	77380	OWENS, YVONNE	MOUNTAIN HOME	ID	48.55	Drivers Ed Fuel
10/03/2019	77381	SIMONS, NIKOLE	MOUNTAIN HOME	ID	33.52	IDLA Site Coordinator Training
10/03/2019	77382	VICK, JAMIE	MOUNTAIN HOME	ID	41.18	Istructional Support to Teachers
10/03/2019	77383	WHITTED, HEATHER	Pine	ID	339.30	In lieu of transportation
10/03/2019	77384	WINMILL, LORIE	MOUNTAIN HOME	ID	153.12	In lieu of Transportation

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10/03/2019	77385	YOUNG, HEIDI	NAUKATI	AK	70.20	Lunch Account Refund
10/04/2019	77386	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	20,206.16	City of Mtn Home Utilities
10/04/2019	77387	DAYTREATMENT YOUTH SERVICES	JEROME	ID	2,016.00	Special Ed transportation
10/04/2019	77388	INTELLITEXT,LLC	RENO	NV	1,755.00	Special Ed Science History and English
10/04/2019	77389	INTERMOUNTAIN GAS COMPANY	BOISE	ID	730.20	Intermountain Gas Utilities
10/04/2019	77390	KIDABILITIES INC	EAGLE	ID	43,310.75	Special Ed-Occupational, Physical, and Speech therapy
10/04/2019	77391	REPUBLIC SERVICES	PHOENIX	AZ	3,333.73	Republic Services Utilities
10/04/2019	201900024	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	0.00	Payroll accrual
10/04/2019	201900024	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	50.00	Payroll accrual
10/04/2019	201900024	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	9.02	Payroll accrual
10/04/2019	201900024	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	2.11	Payroll accrual
10/04/2019	201900024	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	9.02	Payroll accrual
10/04/2019	201900024	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	2.11	Payroll accrual
10/04/2019	201900026	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	0.00	Payroll accrual
10/04/2019	201900026	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	-50.00	Payroll accrual
10/04/2019	201900026	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	-9.02	Payroll accrual
10/04/2019	201900026	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	-2.11	Payroll accrual
10/04/2019	201900026	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	-9.02	Payroll accrual
10/04/2019	201900026	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	-2.11	Payroll accrual
10/04/2019	201900023	STATE TAX COMMISSION	BOISE	ID	0.00	Payroll accrual
10/04/2019	201900023	STATE TAX COMMISSION	BOISE	ID	50.00	Payroll accrual
10/04/2019	201900025	STATE TAX COMMISSION	BOISE	ID	0.00	Payroll accrual
10/04/2019	201900025	STATE TAX COMMISSION	BOISE	ID	-50.00	Payroll accrual
10/11/2019	77392	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,174.40	Maintenance Agreement June
10/11/2019	77392	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	489.74	MHJH Boiler Repair
10/11/2019	77392	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	90.70	BMHS Repair
10/11/2019	77392	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,075.00	MHJH East gym Unit Repairs
10/11/2019	77392	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	168.00	Hacker Music room Repairs
10/11/2019	77392	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,174.40	Master Maint/Admin Contract July 19
10/11/2019	77392	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	95.96	MHHS RTU\$ Repairs
10/11/2019	77392	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	168.00	MHHS Annex Repairs
10/11/2019	77393	AGRONO-TEC	MORGAN	UT	1,020.00	Ground Supplies
10/11/2019	77394	AMRAMP	MERIDIAN	ID	3,401.67	Special Ed Ramp for East
10/11/2019	77395	ANDERSON, JULIAN & HULL LLP	BOISE	ID	97.50	AJH - FILE # 1772-001 PROFESSIONAL SERVICES
10/11/2019	77396	B & C WELDING, INC	MOUNTAIN HOME	ID	52.98	Maintenance Supplies
10/11/2019	77397	BETH'S VINYL DESIGNS	MOUNTAIN HOME	ID	10.00	Career Center Sign
10/11/2019	77398	Bio Corporation	ALEXANDRIA	MN	1,568.10	Science Supplies
10/11/2019	77399	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental October

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10/11/2019	77400	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	82.58	Custodial Supplies
10/11/2019	77400	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	194.73	Custodial Supplies
10/11/2019	77400	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	3,279.90	Custodial Supplies
10/11/2019	77401	Caldwell Transportation Co,Inc	CALDWELL	ID	156,059.60	Transportation Contract September
10/11/2019	77402	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	21.95	North Supplies
10/11/2019	77403	CENGAGE LEARNING	INDEPENDANCE	KY	6,595.91	Indtrouctory Horticulture Fish & Wildlife: Principles of Zoology & Wildlife
10/11/2019	77404	CHARTWELLS	Los Angeles	CA	76,355.38	Food Service Contract September 19
10/11/2019	77405	CodeHS, INC.	SAN FRANCISCO	CA	9,800.00	Code HS
10/11/2019	77406	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	19,564.00	Special Ed Therapy September
10/11/2019	77407	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	14,242.56	Special Ed CBRS September
10/11/2019	77407	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	28,892.78	Special Ed Bi-Para
10/11/2019	77408	COTTON, MARK	MOUNTAIN HOME	ID	71.34	MHHS Nampa Football Game travel
10/11/2019	77409	D & B SUPPLY	MOUNTAIN HOME	ID	23.69	Maintenance Supplies
10/11/2019	77409	D & B SUPPLY	MOUNTAIN HOME	ID	41.85	Maintenance Supplies
10/11/2019	77409	D & B SUPPLY	MOUNTAIN HOME	ID	52.49	Maintenance Supplies
10/11/2019	77409	D & B SUPPLY	MOUNTAIN HOME	ID	14.98	Maintenance Supplies
10/11/2019	77409	D & B SUPPLY	MOUNTAIN HOME	ID	119.99	Food Service Expenses
10/11/2019	77409	D & B SUPPLY	MOUNTAIN HOME	ID	173.97	Food Service Expenses
10/11/2019	77410	DONNELLEY SPORTS	TWIN FALLS	ID	1,506.77	East Staff Shirts
10/11/2019	77410	DONNELLEY SPORTS	TWIN FALLS	ID	-297.00	East credit for staff shirts
10/11/2019	77411	EDNETICS	POST FALLS	ID	123.08	Additional IP Speaker Clock @ WES Additional exterior horn @SES 4 additional exterior horns @ HMS
10/11/2019	77411	EDNETICS	POST FALLS	ID	5,700.00	Spare Speakers with no enclosures
10/11/2019	77412	HARRIS and CO. PLLC	MERIDIAN	ID	5,250.00	Audited Financial Statements 18-19
10/11/2019	77413	HOME DEPOT/GEFC	LOUISVILLE	KY	238.66	East Plants and Shrubs for out front of building
10/11/2019	77414	Houghton Mifflin Harcourt, Int	St. Charles	IL	454.16	Math 180 Course I Mspace Vol 1 28 books Ms. Longhurst's classroom
10/11/2019	77415	INTELLITEXT,LLC	RENO	NV	1,560.00	Special Ed Science History English
10/11/2019	77416	IXL Learning	SAN MATEO	CA	2,583.00	IXL site license (Grade 7: 300 students) Subject: ELA Credit from existing subscription (A18-2140319)
10/11/2019	77417	JEROME SCHOOL DISTRICT #261	JEROME	ID	1,500.00	20 days Enrollment in Jerome Academy Program 09/03/19-09/30/19
10/11/2019	77418	JIM'S LUMBER	MOUNTAIN HOME	ID	265.00	ACCT: 2580 North Maintenance Supplies
10/11/2019	77419	JUNIOR LIBRARY GUILD	PLAIN CITY	OH	372.90	2019-2020 Books
10/11/2019	77420	LAU	MOUNTAIN HOME	ID	103.10	Refund Lunch Account
10/11/2019	77421	LAW, MIRANDA	MOUNTAIN HOME	ID	306.24	IT Travel 08/12/19-10/11/19
10/11/2019	77422	LEVEL 3 Communications LLC	DENVER	CO	1,535.46	Internet
10/11/2019	77423	LEXISNEXIS MATHEW BENDER	CHICAGO	IL	85.16	LEXISNEXIS - 2019 EDUCATION LAW

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10/11/2019	77424	LIFETRACK SERVICES	CLARKSTON	WA	1,456.00	Athletic Expenses
10/11/2019	77425	LORD, LINDA	MOUNTAIN HOME	ID	50.00	Recertification Reimbursement
10/11/2019	77425	LORD, LINDA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement
10/11/2019	77426	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	491.99	National ID &R Forum Travel
10/11/2019	77427	MCI	ALBANY	NY	27.41	Long distance Pine
10/11/2019	77428	MILLER BEHAVIOR GROUP	MERIDIAN	ID	4,239.50	Special Ed Behavior Consultation
10/11/2019	77429	MONOPRICE, INC	Los Angeles	CA	139.10	Ethernet Cable
10/11/2019	77430	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	560.02	Reimburse Drivers Ed fuel
10/11/2019	77430	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	281.70	Drivers Ed Fuel August
10/11/2019	77430	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	228.31	Albertsons Bill MHHS August
10/11/2019	77430	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	200.00	MHHS Meditation Class Instructor
10/11/2019	77431	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	12.10	Auto Shop Supplies
10/11/2019	77431	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	26.46	Auto Shop Supplies
10/11/2019	77431	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	3.94	Auto Shop Supplies
10/11/2019	77431	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	6.14	Auto Shop Supplies
10/11/2019	77431	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.07	Mini Bus Light
10/11/2019	77432	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	246.40	MHNEWS - LEGAL NOTICE - INVITATION TO BID SES REROOF & HVAC Acct: 68334
10/11/2019	77433	MUSGROVE ENGINEERING,P.A	BOISE	ID	19,919.74	Stephensen Elementary HVAC Upgrade
10/11/2019	77434	NASCO MODESTO	SALIDA	CA	270.31	Science Supplies
10/11/2019	77434	NASCO MODESTO	SALIDA	CA	523.69	Science Supplies
10/11/2019	77435	NASCO-FORT ATKINSON	FORT ATKINSON	WI	2,025.07	Zoology Supplies
10/11/2019	77436	OFFICE DEPOT, INC	CINCINNATI	OH	336.70	copyroom paper order
10/11/2019	77436	OFFICE DEPOT, INC	CINCINNATI	OH	53.12	Copy room Supplies
10/11/2019	77436	OFFICE DEPOT, INC	CINCINNATI	OH	139.90	Paper order copy room
10/11/2019	77436	OFFICE DEPOT, INC	CINCINNATI	OH	159.67	Copy room Supplies
10/11/2019	77436	OFFICE DEPOT, INC	CINCINNATI	OH	587.70	Copyroom Paper order
10/11/2019	77437	PASSASSURED	ORANGE	TX	1,995.00	Pharmacy Tech Subscriptions
10/11/2019	77438	PITSCO	KANSAS CITY	MO	334.95	Science Supplies
10/11/2019	77439	POTTER'S CENTER	BOISE	ID	515.97	Art Supplies
10/11/2019	77440	REPUBLIC STORAGE	MOUNTAIN HOME	ID	22.00	Balance of account to pay thru August 2020
10/11/2019	77440	REPUBLIC STORAGE	MOUNTAIN HOME	ID	22.00	Balance to be paid thru August 2020 Unit 0622.
10/11/2019	77441	Riverside Insight	ITASCA	IL	99.13	Battelle Developmental Inventory (BDI-2) Scoring Booklets
10/11/2019	77442	SCHOLASTIC INC	JEFFERSON CITY	MO	164.84	Scholastic Scope Magazine as requested by Nancy Moloney, 7th grade teacher. 15 copies @ 9.99 each plus 14.99 for shipping/handling
10/11/2019	77443	Signature Roofing, Cano Roofin	EAGLE	ID	303,984.42	Reroof MHJH

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10/11/2019	77444	SILVER CREEK SUPPLY	BOISE	ID	2,045.60	Grounds Supplies
10/11/2019	77445	SONITROL PACIFIC	PORTLAND	OR	187.16	Hacker Rm 43 Repair
10/11/2019	77445	SONITROL PACIFIC	PORTLAND	OR	117.93	Security Monitoring
10/11/2019	77446	SQUARE	SAN FRANCISCO	CA	4,826.00	Weebly renewal
10/11/2019	77447	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training September 19
10/11/2019	77448	STABILITY NETWORKS, INC	BOISE	ID	3,270.60	High School chargers
10/11/2019	77449	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	2.55	Grounds Supplies
10/11/2019	77450	State of Idaho	BOISE	ID	190.00	Supplies
10/11/2019	77451	STONEWARE, INC.	CARMEL	IN	1,520.00	LanSchool Education License
10/11/2019	77452	TEACHER DIRECT	BIRMINGHAM	AL	171.50	folders for 1st grade
10/11/2019	77453	Teacher Synergy, LLC	CHICAGO	IL	29.05	Spanish Resources
10/11/2019	77454	TEACHER INNOVATIONS, INC	YORKVILLE	IL	364.50	Supplies
10/11/2019	77455	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	WAN Agreement October
10/11/2019	77455	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Dedicated Internet Agreement October19
10/11/2019	77456	THRIFTY CAR SALES	MOUNTAIN HOME	ID	1,516.33	Drivers Ed 2004 Ford Taurus Repairs
10/11/2019	77457	TOPLINE, LLC	MOUNTAIN HOME	ID	90.00	Repairs on Cafeteria Roll up door
10/11/2019	77459	TREASURE VALLEY COFFEE	BOISE	ID	22.00	Maintenance Water
10/11/2019	77459	TREASURE VALLEY COFFEE	BOISE	ID	18.00	Maintenance Water
10/11/2019	77459	TREASURE VALLEY COFFEE	BOISE	ID	22.00	Maintenance Water
10/11/2019	77458	TREASURE VALLEY COFFEE	BOISE	ID	21.20	DO Water
10/11/2019	77460	UNITED OIL	CALDWELL	ID	3,179.62	Transportation Fuel
10/11/2019	77460	UNITED OIL	CALDWELL	ID	2,992.32	Transportation Fuel
10/11/2019	77461	VARITONICS, LLC	BROOKLYN PARK	MN	4,398.48	Variquest Perfecta Ink and Paper
10/11/2019	77462	VLCM	Salt Lake City	UT	229.11	Replacement W-29 bulbs
10/11/2019	77462	VLCM	Salt Lake City	UT	81.44	Projector Bulb
10/11/2019	77463	WALKER, ROBIN	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement
10/11/2019	77463	WALKER, ROBIN	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement
10/11/2019	77463	WALKER, ROBIN	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement
10/11/2019	77464	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	176.32	IT Travel 10/07/19-10/11/19
10/11/2019	77465	WHITTED, HEATHER	Pine	ID	464.00	In Lieu of transportation September
10/11/2019	77466	WINMILL, LORIE	MOUNTAIN HOME	ID	204.16	In lieu of Transportation Sept19
10/11/2019	201900031	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	0.00	Payroll accrual
10/11/2019	201900031	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	87.51	Payroll accrual
10/11/2019	201900031	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	20.47	Payroll accrual
10/11/2019	201900031	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	87.51	Payroll accrual
10/11/2019	201900031	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	20.47	Payroll accrual
10/11/2019	201900029	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	100.34	Payroll accrual
10/11/2019	201900029	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	167.33	Payroll accrual
10/11/2019	201900029	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	16.26	Payroll accrual

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10/11/2019	201900030	STATE TAX COMMISSION	BOISE	ID	0.00	Payroll accrual
10/14/2019	77467	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	19,979.96	City of Mtn Home Utilities
10/14/2019	77386	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	-20,206.16	City of Mtn Home Utilities
10/16/2019	77440	REPUBLIC STORAGE	MOUNTAIN HOME	ID	-22.00	Balance to be paid thru August 2020 Unit 0622.
10/16/2019	77440	REPUBLIC STORAGE	MOUNTAIN HOME	ID	-22.00	Balance of account to pay thru August 2020 for Unit 0622
10/17/2019	77468	COTTON, ANDREA	MOUNTAIN HOME	ID	625.00	Reimburse for WIDA Registration Conference
10/17/2019	77469	ELIZARRARAZ SOLORIO, ROSA	MOUNTAIN HOME	ID	55.64	Travel
10/17/2019	77473	INTERMOUNTAIN GAS COMPANY	BOISE	ID	499.17	Intermountain Gas Utilities
10/17/2019	77470	PAGE, TAUNYA	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement
10/17/2019	77471	REPUBLIC SERVICES	PHOENIX	AZ	499.17	Intermountain Gas Utilities
10/17/2019	77472	WOLFLEY, HEATHER	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement
10/17/2019	77471	REPUBLIC SERVICES	PHOENIX	AZ	-499.17	Intermountain Gas Utilities
10/17/2019	0	STATE TAX COMMISSION	BOISE	ID	1,381.55	Sales Tax
10/21/2019	77474	ACCESS CARD SYSTEMS	BUHL	ID	168.00	East Rm 103 Cooling Repair
10/21/2019	77475	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	294.00	MHHS Annex heating repairs
10/21/2019	77475	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	133.60	MHHS RTU 47 Supply Fan Repair
10/21/2019	77475	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	187.16	Hacker Rm 43 Repairs
10/21/2019	77475	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	168.00	East Kitchen Cooling repairs
10/21/2019	77476	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN	ID	190.00	MHHS Maintenance Supplies
10/21/2019	77477	Bennett Mountain High School	MOUNTAIN HOME	ID	122.71	Reimburse for Banners for East Elemnetary
10/21/2019	77478	BEST HOME CARE AND STAFFING	NAMPA	ID	713.20	Nursing Assessment
10/21/2019	77479	BOISE STATE UNIVERSITY	BOISE	ID	51,721.75	Idaho Positive behavior Network 07/01/19-09/30/19
10/21/2019	77480	Boise State Univ. Mailstop 113	BOISE	ID	14,693.16	External Evaluation of Technology and Math Project-07/01/19-09/30/19
10/21/2019	77481	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	325.75	Custodial Supplies
10/21/2019	77481	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	757.18	Custodial Supplies
10/21/2019	77481	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	94.12	Custodial Supplies
10/21/2019	77482	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	10.49	MHHS Maintenance Supplies
10/21/2019	77482	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	217.93	Maintenance Supplies
10/21/2019	77483	CENTURY LINK	SEATTLE	WA	745.75	Telephone Charges
10/21/2019	77483	CENTURY LINK	SEATTLE	WA	308.75	Telephone Charges
10/21/2019	77483	CENTURY LINK	SEATTLE	WA	949.16	Telephone Charges
10/21/2019	77484	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	15,758.44	City of Mountain Home Utilities
10/21/2019	77485	CSA Consulting LLC	BOISE	ID	120.18	Medicaid Admin Fee
10/21/2019	77486	D & B SUPPLY	MOUNTAIN HOME	ID	17.58	Equipment Repair
10/21/2019	77486	D & B SUPPLY	MOUNTAIN HOME	ID	4.54	Maintenance Supplies
10/21/2019	77486	D & B SUPPLY	MOUNTAIN HOME	ID	14.99	Grounds Supplies
10/21/2019	77486	D & B SUPPLY	MOUNTAIN HOME	ID	8.79	MHHS Maintenance Supplies

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10/21/2019	77486	D & B SUPPLY	MOUNTAIN HOME	ID	16.99	Maintenance Supplies
10/21/2019	77486	D & B SUPPLY	MOUNTAIN HOME	ID	49.87	Maintenance Supplies
10/21/2019	77487	DILG, BETH	MOUNTAIN HOME	ID	17.75	Refund Lunch Account-4 kids
10/21/2019	77488	EDNETICS	POST FALLS	ID	11,439.00	Meraki Cloud Controller License
10/21/2019	77489	ELIZARRARAZ SOLORIO, ROSA	MOUNTAIN HOME	ID	77.04	Travel Maintenance
10/21/2019	77490	EWELL EDUCATIONAL SERVICES	College Station	TX	325.00	AET -MHHS
10/21/2019	77491	FARWEST STEEL CORP	BOISE	ID	820.46	Steel
10/21/2019	77492	FASTENAL	WINONA	MN	25.88	Maintenance Supplies
10/21/2019	77493	GRAYBAR ELECTRIC CO	SEATTLE	WA	47.09	Equipment Repair
10/21/2019	77494	GREAT AMERICA FINANCIAL SERV.C	DALLAS	TX	15,830.10	Sharp Copiers Lease
10/21/2019	77495	GUILLEN, TOMAS	MOUNTAIN HOME	ID	16.53	Travel
10/21/2019	77496	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	104.40	Travel Game Supervision Soccer Districts Twin falls
10/21/2019	77497	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	57.15	Reimburse Hacker for postage to mail student records
10/21/2019	77498	HILER BROS CO	MOUNTAIN HOME	ID	81.07	Maintenance Fuel
10/21/2019	77498	HILER BROS CO	MOUNTAIN HOME	ID	100.85	Maintenance Fuel
10/21/2019	77499	Hobart Services/ITW Food Equip	SPOKANE	WA	1,293.90	MHJH Kitchen Repairs
10/21/2019	77499	Hobart Services/ITW Food Equip	SPOKANE	WA	426.17	Dishwasher Repairs East
10/21/2019	77500	Houghton Mifflin Harcourt, Int	St. Charles	IL	4,564.92	Math 180 books
10/21/2019	77501	HUDSON, KATHERINE	MOUNTAIN HOME	ID	96.28	Data Drill Down 2019-2020
10/21/2019	77501	HUDSON, KATHERINE	MOUNTAIN HOME	ID	77.72	Travel CHIS Refresher Training
10/21/2019	77502	IDAHO POWER	SEATTLE	WA	32,117.77	Idaho Power Utility Charges
10/21/2019	77503	IDAHO TRANSPORTATION DEPT	BOISE	ID	69.00	renewal 3 Vehicles-C12909-C17882-C9568
10/21/2019	77504	INTERMOUNTAIN GAS COMPANY	BOISE	ID	488.22	Intermountain Gas Utilities
10/21/2019	77505	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	250.60	Maintenance Supplies
10/21/2019	77506	JIM'S LUMBER	MOUNTAIN HOME	ID	211.63	GT-Shed Expenses - D. Holland
10/21/2019	77506	JIM'S LUMBER	MOUNTAIN HOME	ID	104.17	GT Sheds Expense --D. Holland
10/21/2019	77506	JIM'S LUMBER	MOUNTAIN HOME	ID	215.89	GT Shed Expense-D. Holland ACCT 2580
10/21/2019	77506	JIM'S LUMBER	MOUNTAIN HOME	ID	610.83	GT Shed Expense-D. Holland
10/21/2019	77506	JIM'S LUMBER	MOUNTAIN HOME	ID	133.19	GT Expense-D. Holland ACCT 2580
10/21/2019	77506	JIM'S LUMBER	MOUNTAIN HOME	ID	122.31	GT Shed Expense- D. Holland ACCT 2580
10/21/2019	77506	JIM'S LUMBER	MOUNTAIN HOME	ID	300.15	GT Sheds Expense-D. Holland Acct 2580
10/21/2019	77507	JOHNSON, KELSEY	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement
10/21/2019	77508	JOHNSON, LUKE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement 081219
10/21/2019	77509	KUNTZ, RYAN	MOUNTAIN HOME	ID	120.64	Family and Community Involvement Conference
10/21/2019	77510	LAWSON PRODUCTS, INC.	CHICAGO	IL	1,087.65	Auto Shop Supplies
10/21/2019	77510	LAWSON PRODUCTS, INC.	CHICAGO	IL	58.98	Auto Shop Supplies
10/21/2019	77513	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	45.99	Fork Lift Tire ACCOUNT : 1716 School Shop Class
10/21/2019	77512	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	255.46	Maintenance Expenses
10/21/2019	77511	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	31.00	Drivers Ed Expenses

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10/21/2019	77514	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	40.00	Maintenance Equipment Repair ACCT: 07414
10/21/2019	77515	LEVEL 3 Communications LLC	DENVER	CO	1,526.99	Internet
10/21/2019	77516	MAGRATH, ALISE	MOUNTAIN HOME	ID	58.00	GSFR Training
10/21/2019	77517	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	321.99	MHJH Maintenance Supplies
10/21/2019	77518	MCGRAW-HILL COMPANIES IL	CHICAGO	IL	4,978.88	Teacher Resources for New 5th and 6th Grade teachers
10/21/2019	77519	MORI, KATHY	BRUNEAU	ID	401.36	AVID Field Trip Moscow
10/21/2019	77520	MOSLEY, ELIZABETH	MOUNTAIN HOME	ID	60.00	Recerification reimbursement
10/21/2019	77521	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	631.50	Reimb MHJH for AVID T-Shirts
10/21/2019	77522	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	150.00	Advisor BASIC Registration Advisor HOSA Dues
10/21/2019	77522	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	188.43	Reimburse Supplies
10/21/2019	77523	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	15.19	Equipment Repair (Snow plow)
10/21/2019	77523	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	13.99	Maintenance Supplies
10/21/2019	77523	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	11.99	Auto Shop Supplies
10/21/2019	77523	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	30.84	Auto Shop Supplies
10/21/2019	77524	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	41.34	Newspaper Subscription
10/21/2019	77525	MOUNTAIN ALARM	NAMPA	ID	128.64	Fire System Monitoring
10/21/2019	77525	MOUNTAIN ALARM	NAMPA	ID	1,090.70	MHJH Maintenance Repairs
10/21/2019	77526	Nelco	Grand Rapids	MI	204.65	Check Order Stephensen
10/21/2019	77527	Neopost	TAMPA	FL	546.40	Postage District
10/21/2019	77529	NORCO INC	BOISE	ID	1,814.40	Maintenance Supplies ACCT: 03814
10/21/2019	77528	NORCO INC	BOISE	ID	37.53	Equipment Repair ACCT: 23306
10/21/2019	77530	NORCO WELDING SUPPLY	BOISE	ID	128.70	Welding Gases ACCT: 03814
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	602.60	Workroom Copy Paper
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	70.99	Ink
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	26.85	Colored Paper
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	64.41	Colored Paper
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	10.77	Colored Paper
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	84.63	Supplies
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	3.29	Supplies
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	1.91	Supplies
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	163.00	Supplies
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	13.84	Supplies
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	32.49	Office Supplies and Paper
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	173.67	Office Supplies and Paper
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	602.60	Paper
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	41.80	Supplies
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	62.80	Supplies
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	602.60	Copy paper
10/21/2019	77531	OFFICE DEPOT, INC	CINCINNATI	OH	602.60	Paper

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10/21/2019	77532	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	0.95	MHHS Maintenance Supplies
10/21/2019	77532	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	7.03	MHHS Gym Maintenance Supplies
10/21/2019	77532	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	6.18	West Maintenance Supplies
10/21/2019	77532	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.90	West Maintenance Supplies
10/21/2019	77533	PERCY, CATHERINE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement
10/21/2019	77534	PLUMBMASTER	Atlanta	GA	484.65	Maintenance Supplies
10/21/2019	77535	POCKET NURSE ENTERPRISES	PITTSBURGH	PA	140.75	Nitrile Gloves
10/21/2019	77536	PROQUEST LLC	ANN ARBOR	MI	4,260.14	MHHS-Bundle Culturegrams Online - 09/01/19-08/31/20 eLibrary - 09/01/19-08/31/20 SIRS Researcher - 09/01/19-08/31/20
10/21/2019	77537	REPUBLIC SERVICES	PHOENIX	AZ	3,333.73	Republic Services
10/21/2019	77538	REPUBLIC STORAGE	MOUNTAIN HOME	ID	0.00	Balance to be paid thru August 2020
10/21/2019	77538	REPUBLIC STORAGE	MOUNTAIN HOME	ID	22.00	Balance of account to pay thru August 2020
10/21/2019	77539	Riverside Insight	ITASCA	IL	1,184.51	WWJ-IV A Forms & response Booklets WWJ-IV Forms & Response Booklets Form C WJ-IV Tests Of Cognitive Test Record
10/21/2019	77540	ROSETTA STONE Ltd.	Harrisonburg	VA	770.00	Rosetta Stone Licenses for EL Students See attached contract agreement
10/21/2019	77541	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	108.43	Telephone and Internet Service Pine
10/21/2019	77542	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	55.54	First Aid Supplies
10/21/2019	77543	SHRED-IT USA-BOISE	CHICAGO	IL	550.36	District Shedding
10/21/2019	77544	SILVER CREEK SUPPLY	BOISE	ID	1,022.80	Grounds Supplies
10/21/2019	77544	SILVER CREEK SUPPLY	BOISE	ID	40.05	Equipment Repair
10/21/2019	77545	SONITROL PACIFIC	PORTLAND	OR	117.93	Fire Monitoring System
10/21/2019	77546	STF LAWN CARE,LLC	MOUNTAIN HOME	ID	1,599.75	Grounds Supplies
10/21/2019	77547	TEACHER DIRECT	BIRMINGHAM	AL	37.28	teacher supplies for Sara Rhatigan
10/21/2019	77548	TEK-HUT,INC	TWIN FALLS	ID	260.00	Docking station for Marsha
10/21/2019	77549	TREASURE VALLEY COFFEE	BOISE	ID	13.50	Maintenance water
10/21/2019	77550	UNITED OIL	CALDWELL	ID	3,996.73	Transportation Fuel
10/21/2019	77557	UNITED OIL	CALDWELL	ID	1,920.10	Transportation Fuel
10/21/2019	77551	United Site Services	PHOENIX	AZ	144.40	Restrooms for Soccer Field
10/21/2019	77551	United Site Services	PHOENIX	AZ	102.13	Soccer Field Restrooms
10/21/2019	77552	USI, INC	WOBURN	MA	204.47	Laminating film
10/21/2019	77553	VARSITY SPORTABLE SCORECARDS	MURRAY	KY	3,302.01	Quote #--35497-3 Small Scoreboard for Small Gym MHHS Options: ADD PWPk4 Battery Pack, Extend your Warrenty to 10 years
10/21/2019	77554	VLCM	Salt Lake City	UT	155.04	Supplies
10/21/2019	77554	VLCM	Salt Lake City	UT	473.05	West - Epson Powerlite W39

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10/21/2019	77554	VLCM	Salt Lake City	UT	950.81	Epson PowerLite 675W short throw
10/21/2019	77555	WESTERN STATES CHEMICAL	BOISE	ID	532.69	Custodial Supplies
10/21/2019	77556	WILSON, HEIDI	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement
10/21/2019	77556	WILSON, HEIDI	MOUNTAIN HOME	ID	60.00	REcertification Reimbursement 08/12/19
10/21/2019	77556	WILSON, HEIDI	MOUNTAIN HOME	ID	380.00	Recertification Reimbursement-07/16/19
10/23/2019	77558	AAF International	CHICAGO	IL	63.54	Maintenance Supplies
10/23/2019	77558	AAF International	CHICAGO	IL	334.28	Maintenance Supplies
10/23/2019	77558	AAF International	CHICAGO	IL	664.52	Maintenance Supplies
10/23/2019	77558	AAF International	CHICAGO	IL	169.18	Maintenance Supplies
10/23/2019	77558	AAF International	CHICAGO	IL	765.03	Maintenance Supplies
10/23/2019	77559	GRAYBAR ELECTRIC CO	SEATTLE	WA	187.74	Supplies
10/23/2019	77560	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.06	Auto Shop Supplies
10/23/2019	77560	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	4.49	Auto Shop Supplies
10/23/2019	77560	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	139.07	Auto Shop Supplies
10/23/2019	77560	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	1.99	Auto Shop Supplies
10/23/2019	77560	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	5.06	Auto Shop Supplies
10/23/2019	77561	STOVER-RUSSELL, LISA	MOUNTAIN HOME	ID	120.64	Family and Community Engagement Conf-Meridian
10/25/2019	77562	AFLAC	COLUMBUS	GA	478.14	Payroll accrual
10/25/2019	77562	AFLAC	COLUMBUS	GA	49.77	Payroll accrual
10/25/2019	77563	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	327.10	Payroll accrual
10/25/2019	77564	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	692.66	Payroll accrual
10/25/2019	77565	AMERIFLEX	KANSAS CITY	MO	172.00	Payroll accrual
10/25/2019	77565	AMERIFLEX	KANSAS CITY	MO	4,446.86	Payroll accrual
10/25/2019	77566	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual
10/25/2019	77567	BLUE CROSS OF IDAHO	BOISE	ID	1,132.86	Payroll accrual
10/25/2019	77567	BLUE CROSS OF IDAHO	BOISE	ID	166.18	Payroll accrual
10/25/2019	77567	BLUE CROSS OF IDAHO	BOISE	ID	653.60	Payroll accrual
10/25/2019	77567	BLUE CROSS OF IDAHO	BOISE	ID	130.72	Payroll accrual
10/25/2019	77567	BLUE CROSS OF IDAHO	BOISE	ID	-15.06	Payroll accrual
10/25/2019	77567	BLUE CROSS OF IDAHO	BOISE	ID	47.48	Payroll accrual
10/25/2019	77567	BLUE CROSS OF IDAHO	BOISE	ID	326.80	Payroll accrual
10/25/2019	77567	BLUE CROSS OF IDAHO	BOISE	ID	3,096.01	Payroll accrual
10/25/2019	77568	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,675.00	Payroll accrual
10/25/2019	77569	CHILD SUPPORT RECEIPTING	BOISE	ID	508.53	Payroll accrual
10/25/2019	77570	COLONIAL LIFE	COLUMBIA	SC	2,904.74	Payroll accrual
10/25/2019	77570	COLONIAL LIFE	COLUMBIA	SC	4,535.63	Payroll accrual
10/25/2019	77571	DELTA DENTAL	SALT LAKE CITY	UT	917.02	Payroll accrual
10/25/2019	77571	DELTA DENTAL	SALT LAKE CITY	UT	35.27	Payroll accrual
10/25/2019	77571	DELTA DENTAL	SALT LAKE CITY	UT	3,244.84	Payroll accrual

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10/25/2019	77571	DELTA DENTAL	SALT LAKE CITY	UT	141.08	Payroll accrual
10/25/2019	77571	DELTA DENTAL	SALT LAKE CITY	UT	344.85	Payroll accrual
10/25/2019	77571	DELTA DENTAL	SALT LAKE CITY	UT	31.35	Payroll accrual
10/25/2019	77571	DELTA DENTAL	SALT LAKE CITY	UT	387.97	Payroll accrual
10/25/2019	77571	DELTA DENTAL	SALT LAKE CITY	UT	352.70	Payroll accrual
10/25/2019	77571	DELTA DENTAL	SALT LAKE CITY	UT	11,051.58	Payroll accrual
10/25/2019	77571	DELTA DENTAL	SALT LAKE CITY	UT	109.73	Cobra October19
10/25/2019	77571	DELTA DENTAL	SALT LAKE CITY	UT	-45.66	credit on Delta Dental Bill
10/25/2019	77572	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	427.79	Payroll accrual
10/25/2019	77573	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll accrual
10/25/2019	77573	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll accrual
10/25/2019	77573	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual
10/25/2019	77574	IDAHO STATE TAX COMMISSION	BOISE	ID	233.51	Payroll accrual
10/25/2019	77575	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual
10/25/2019	77576	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual
10/25/2019	77577	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	200.39	Payroll accrual
10/25/2019	77577	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll accrual
10/25/2019	77577	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	871.00	Payroll accrual
10/25/2019	77577	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	16.75	Payroll accrual
10/25/2019	77577	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	108.13	Payroll accrual
10/25/2019	77577	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll accrual
10/25/2019	77577	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	86.90	Payroll accrual
10/25/2019	77577	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	126.40	Payroll accrual
10/25/2019	77577	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,498.12	Payroll accrual
10/25/2019	77577	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	23.67	Cobra October 19
10/25/2019	77578	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	875.26	Payroll accrual
10/25/2019	77578	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,363.36	Payroll accrual
10/25/2019	77579	MOUNTAIN HOME EDUCATION ASSOCI	MOUNTAIN HOME	ID	3,363.28	Payroll accrual
10/25/2019	77580	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual
10/25/2019	77581	NCPERS GROUP LIFE INS. C/O Mem	JACKSONVILLE	FL	928.00	Payroll accrual
10/25/2019	77582	SELECT HEALTH	SALT LAKE CITY	UT	4,862.90	Payroll accrual
10/25/2019	77582	SELECT HEALTH	SALT LAKE CITY	UT	600.50	Payroll accrual
10/25/2019	77582	SELECT HEALTH	SALT LAKE CITY	UT	16,050.60	Payroll accrual
10/25/2019	77582	SELECT HEALTH	SALT LAKE CITY	UT	770.90	Payroll accrual
10/25/2019	77582	SELECT HEALTH	SALT LAKE CITY	UT	2,782.80	Payroll accrual
10/25/2019	77582	SELECT HEALTH	SALT LAKE CITY	UT	618.40	Payroll accrual
10/25/2019	77582	SELECT HEALTH	SALT LAKE CITY	UT	1,069.20	Payroll accrual
10/25/2019	77582	SELECT HEALTH	SALT LAKE CITY	UT	3,120.00	Payroll accrual
10/25/2019	77582	SELECT HEALTH	SALT LAKE CITY	UT	4,225.20	Payroll accrual

Vendor Check Report For Website (Dates: 10/01/19 - 10/31/19)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
10/25/2019	77582	SELECT HEALTH	SALT LAKE CITY	UT	1,178.40	Payroll accrual
10/25/2019	77582	SELECT HEALTH	SALT LAKE CITY	UT	188,730.00	Payroll accrual
10/25/2019	77582	SELECT HEALTH	SALT LAKE CITY	UT	18,633.20	Payroll accrual
10/25/2019	77582	SELECT HEALTH	SALT LAKE CITY	UT	1,474.20	Cobra Payment Oct 19
10/25/2019	77583	TEXAS LIFE INSURANCE COMPANY	WACO	TX	485.60	Payroll accrual
10/25/2019	77584	U.S. Department of Education A	SAINT LOUIS	MO	522.42	Payroll accrual
10/25/2019	77585	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,550.00	Payroll accrual
10/25/2019	77586	Washington State Support Regis	OLYMPIA	WA	200.00	Payroll accrual
10/25/2019	201900036	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	82,265.76	Payroll accrual
10/25/2019	201900036	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	3,102.00	Payroll accrual
10/25/2019	201900036	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	81,203.42	Payroll accrual
10/25/2019	201900036	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	18,991.07	Payroll accrual
10/25/2019	201900036	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	81,203.42	Payroll accrual
10/25/2019	201900036	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	18,991.07	Payroll accrual
10/25/2019	201900035	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	25.00	Payroll accrual
10/25/2019	201900033	PERSI CHOICE PLAN 401(K)	BOISE	ID	17,726.17	Payroll accrual
10/25/2019	201900033	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,160.01	Payroll accrual
10/25/2019	201900033	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual
10/25/2019	201900033	PERSI CHOICE PLAN 401(K)	BOISE	ID	4,681.87	Payroll accrual
10/25/2019	201900032	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	94,584.26	Payroll accrual
10/25/2019	201900032	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	157,728.92	Payroll accrual
10/25/2019	201900032	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	15,323.19	Payroll accrual
10/25/2019	201900034	STATE TAX COMMISSION	BOISE	ID	25,356.00	Payroll accrual
10/25/2019	201900034	STATE TAX COMMISSION	BOISE	ID	3,387.00	Payroll accrual
10/28/2019	77587	CLARK, JOHN	MOUNTAIN HOME	ID	1,054.44	Travel Athletics 08/05/19-102319
10/28/2019	77588	DOLAN, KAREN	MOUNTAIN HOME	ID	63.80	Erate Training
10/28/2019	77589	GILBERT, JAMES	MOUNTAIN HOME	ID	383.96	Travel Reimbursement
10/28/2019	77590	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	235.48	Game Supervision Girls Soccer Districts-Pocatello
10/28/2019	77590	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	98.60	Game Supervision varsity FB
10/28/2019	77591	LAY, JOHN	MOUNTAIN HOME	ID	190.71	Reimb for Special ed supplies
10/28/2019	77592	VICK, JAMIE	MOUNTAIN HOME	ID	133.98	technology multiple buildings and iStation training Twin Falls
10/31/2019	77593	Mastercard First Interstate Ba	BILLINGS	MT	12,551.63	District Expense
Totals for checks					2,008,275.85	