

Mountain Home School District #193

Vendor Check Expense Report

August-19

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	7/25/2019	201900006	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	96.46	Payroll Accrual	
2	7/25/2019	201900006	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	160.81	Payroll Accrual	
3	7/25/2019	201900006	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	16.48	Payroll Accrual	273.75
4	7/25/2019	201900007	STATE TAX COMMISSION	BOISE	ID	1.00	Payroll Accrual	
5	7/25/2019	201900007	STATE TAX COMMISSION	BOISE	ID	35.00	Payroll Accrual	36.00
6	7/25/2019	201900008	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	104.73	Payroll Accrual	
7	7/25/2019	201900008	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	35.00	Payroll Accrual	
8	7/25/2019	201900008	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	88.08	Payroll Accrual	
9	7/25/2019	201900008	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	20.60	Payroll Accrual	
10	7/25/2019	201900008	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	88.08	Payroll Accrual	
11	7/25/2019	201900008	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	20.60	Payroll Accrual	357.09
12	8/2/2019	77104	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	252.00	MHHS Welding EF Repairs	
13	8/2/2019	77104	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	336.00	Stephensen RM101 Repairs	
14	8/2/2019	77104	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	715.43	High School Repairs	
15	8/2/2019	77104	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	431.96	East Backflow Repair	1,735.39
16	8/2/2019	77105	BRESCIA, KAREN	MOUNTAIN HOME	ID	593.48	HOSA Conference	593.48
17	8/2/2019	77106	Dept. of Health and Welfare	BOISE	ID	612.88	Medicaid Payment	612.88
18	8/2/2019	77107	IDAHO POWER	SEATTLE	WA	10,809.41	Idaho Power Charges	10,809.41
19	8/2/2019	77109	MILLER BEHAVIOR GROUP	MERIDIAN	ID	1,625.00	Consultation Services Special Ed	1,625.00
20	8/7/2019	77110	GRECO HARDWOOD FLOORS,INC	MARSING	ID	4,388.75	Water Damage	4,388.75
21	8/9/2019	77111	STATE INSURANCE FUND	BOISE	ID	144,500.00	Workman's Comp Insurance FY20	144,500.00
22	8/16/2019	77112	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,467.50	Maintenance Agreement July	1,467.50
23	8/16/2019	77113	ANYWHERE CART	Temecula	CA	3,324.00	Kindergarten and Spare Carts	3,324.00
24	8/16/2019	77114	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine	600.00
25	8/16/2019	77115	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	316.95	Maintenance Supplies	
26	8/16/2019	77115	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,162.74	Custodial Supplies	
27	8/16/2019	77115	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	162.77	Custodial Supplies	
28	8/16/2019	77115	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	930.79	Custodial Supplies	3,573.25
29	8/16/2019	77116	CDW-G	VERNON HILLS	IL	60.00	Card Printer Zebra	
30	8/16/2019	77116	CDW-G	VERNON HILLS	IL	35,960.00	Go Guardian Renewal 2019/2020	
31	8/16/2019	77116	CDW-G	VERNON HILLS	IL	58.99	Card Printer Zebra	
32	8/16/2019	77116	CDW-G	VERNON HILLS	IL	1,863.26	Card Printer Zebra	37,942.25
33	8/16/2019	77117	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	1,081.33	City of Mountain Home Utilities	1,081.33
34	8/16/2019	77118	CSA Consulting LLC	BOISE	ID	89.34	Medicaid Admin Fee	89.34
35	8/16/2019	77119	D & D TREE SERVICE	MOUNTAIN HOME	ID	1,350.00	Hacker Inject 8 Ash Trees	1,350.00
36	8/16/2019	77120	Dept. of Health and Welfare	BOISE	ID	2,144.34	Medicaid Payment	
37	8/16/2019	77120	Dept. of Health and Welfare	BOISE	ID	429.86	Medicaid Payment	2,574.20
38	8/16/2019	77121	DOLAN, KAREN	MOUNTAIN HOME	ID	23.20	Summer Projects	23.20
39	8/16/2019	77122	DUNKLEY MUSIC, INC	MERIDIAN	ID	1,533.00	Instrument Repair	1,533.00
40	8/16/2019	77123	FIRSTNET	CAROL STREAM	IL	2,867.65	District Cellphones	2,867.65

41	8/16/2019	77124	FOOD SERVICE	MOUNTAIN HOME	ID	4,452.00	PD Day Breakfast and Lunch	4,452.00
42	8/16/2019	77125	Fourth District Activities Association	EDEN	ID	1,240.00	Membership 2019-2020	1,240.00
43	8/16/2019	77126	GILBERT, KELLY	MOUNTAIN HOME	ID	365.77	New Hire Orientation Supplies	365.77
44	8/16/2019	77127	GREEN, HEATHER	MOUNTAIN HOME	ID	10.55	Lunch Account Refund	10.55
45	8/16/2019	77128	HALL, SARAH	MOUNTAIN HOME	ID	191.49	NGSS Train the Trainer Institute	191.49
46	8/16/2019	77129	HERRBOLDT, AMY	MOUNTAIN HOME	ID	500.00	Recertification Reimbursement	500.00
47	8/16/2019	77130	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	3,055.00	Flooring Project MHHS Room 2	
48	8/16/2019	77130	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	3,055.00	Flooring Project MHHS Room 4	
49	8/16/2019	77130	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	3,756.00	Flooring Project West Elementary	
50	8/16/2019	77130	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	6,120.00	Flooring Project MHHS Admin Offices	15,986.00
51	8/16/2019	77131	IDAHO POWER	SEATTLE	WA	8,681.84	Idaho Power Charges	8,681.84
52	8/16/2019	77132	INDUSTRIAL HYGIENE RESOURCES,LTD.	BOISE	ID	5,230.00	Inspection of Flooring Renovation	5,230.00
53	8/16/2019	77133	INTERMOUNTAIN GAS COMPANY	BOISE	ID	346.78	Intermountain Gas Utilities	
54	8/16/2019	77133	INTERMOUNTAIN GAS COMPANY	BOISE	ID	289.01	Intermountain Gas Utilities	635.79
55	8/16/2019	77134	Intermountain Design Inc	BOISE	ID	300.00	East Assemble Conference Table	300.00
56	8/16/2019	77135	JIM'S LUMBER	MOUNTAIN HOME	ID	70.33	Shelving	70.33
57	8/16/2019	77136	JOHNS SUPPLY	MOUNTAIN HOME	ID	150.00	Radiator Repair	150.00
58	8/16/2019	77137	LAW, MIRANDA	MOUNTAIN HOME	ID	133.98	IT Field Travel	133.98
59	8/16/2019	77138	LEVEL 3 Communications LLC	DENVER	CO	1,520.31	Internet August	1,520.31
60	8/16/2019	77139	Mastercard First Interstate Bank	BILLINGS	MT	5,511.18	Technology Expenses	5,511.18
61	8/16/2019	77140	MCI	ALBANY	NY	26.06	Pine Long Distance	26.06
62	8/16/2019	77141	MILES, KRISTEN	MOUNTAIN HOME	ID	93.58	Travel Reimbursement	93.58
63	8/16/2019	77142	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	904.42	Legal Notices	904.42
64	8/16/2019	77143	National Inventors Hall of Fame, Inc.	NORTH CANTON	OH	7,150.00	Camp Invention	
65	8/16/2019	77143	National Inventors Hall of Fame, Inc.	NORTH CANTON	OH	7,150.00	Camp Invention	14,300.00
66	8/16/2019	77144	PB Construction	BOISE	ID	533.37	MHHS Basketball Hoop Repairs	533.37
67	8/16/2019	77145	RPM Portables LLC	MOUNTAIN HOME	ID	103.60	Restroom Rentals	103.60
68	8/16/2019	77146	SIEMSEN, EILEEN	OCEAN SPRINGS	MS	21.30	Lunch Account Refund	21.30
69	8/16/2019	77147	Signature Roofing, Cano Roofing Inc.	EAGLE	ID	143,298.40	MHJH Roof Replacement	
70	8/16/2019	77147	Signature Roofing, Cano Roofing Inc.	EAGLE	ID	133,585.55	East Elementary Roof Replacement	276,883.95
71	8/16/2019	77148	SONITROL PACIFIC	PORTLAND	OR	117.93	Fire Monitoring	117.93
72	8/16/2019	77150	TEK-HUT,INC	TWIN FALLS	ID	2,842.50	HP ZBook Studio x360	
73	8/16/2019	77150	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	WAN Monthly Statement August	
74	8/16/2019	77150	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Agreement Dedicated Internet	
75	8/16/2019	77150	TEK-HUT,INC	TWIN FALLS	ID	29,820.00	HP 450 G6	46,312.50
76	8/16/2019	77151	UNITED OIL	CALDWELL	ID	171.82	Transportation Fuel	
77	8/16/2019	77151	UNITED OIL	CALDWELL	ID	24.63	Transportation Fuel	
78	8/16/2019	77151	UNITED OIL	CALDWELL	ID	173.86	Transportation Fuel	370.31
79	8/16/2019	77152	VARSITY SPORTABLE SCORECARDS	MURRAY	KY	8,093.14	Basketball Scoreboard MHHS	8,093.14
80	8/16/2019	77153	VICK, LEVI	MOUNTAIN HOME	ID	160.08	Food Service Travel Reimbursement	160.08
81	8/16/2019	77154	VLCM	Salt Lake City	UT	48,832.00	Nimble Storage	48,832.00
82	8/16/2019	77155	VOGT, GINGER	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement	60.00
83	8/16/2019	77156	WHEELER, JAKE	BOISE	ID	60.00	Recertification Reimbursement	60.00
84	8/16/2019	77157	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	157.18	IT Field Travel	157.18
85	8/16/2019	77158	YARD CREATIONS	MOUNTAIN HOME	ID	200.00	Landscaping Flowers	200.00

86	8/16/2019	77159	ZILISCH, JERALD	MOUNTAIN HOME	ID	400.00	East Painting Room 10	
87	8/16/2019	77159	ZILISCH, JERALD	MOUNTAIN HOME	ID	400.00	East Painting Room 7	800.00
88	8/16/2019	77160	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	84.00	MHJH Repairs	84.00
89	8/16/2019	77161	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	21.20	Science Supplies	21.20
90	8/16/2019	77162	HIGGINS, LYNDY	MOUNTAIN HOME	ID	39.96	State of Idaho Curriculum Review	
91	8/16/2019	77162	HIGGINS, LYNDY	MOUNTAIN HOME	ID	274.80	Cybersecurity Bootcamp	314.76
92	8/16/2019	77163	INTERMOUNTAIN GAS COMPANY	BOISE	ID	36.51	Intermountain Gas Utilities	36.51
93	8/16/2019	77164	MORRIS PRESS & OFFICE SUPPLIES	KEARNEY	NE	230.00	East-Agenda's for 4th Grade	230.00
94	8/16/2019	77165	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	11,720.18	City of Mountain Home Utilities	11,720.18
95	8/16/2019	77166	PETTY CASH MHSD 193	MOUNTAIN HOME	ID	110.28	Petty Cash Reimbursement	110.28
96	8/16/2019	77167	HIGGINS, LYNDY	MOUNTAIN HOME	ID	39.96	Educators Boot camp	39.96
97	8/16/2019	77168	INTERMOUNTAIN GAS COMPANY	BOISE	ID	273.85	Intermountain Gas Utilities	273.85
98	8/16/2019	77169	GREAT AMERICA FINANCIAL SERV.CORP.	DALLAS	TX	14,331.93	Sharp Copiers Lease	14,331.93
99	8/20/2019	77170	STATE DEPARTMENT OF EDUCATION	BOISE	ID	4,337.00	Student Transportation Assessment	4,337.00
100	8/20/2019	77171	Mastercard First Interstate Bank	BILLINGS	MT	2,631.39	Athletic Expenses	2,631.39
101	8/23/2019	77172	AFLAC	COLUMBUS	GA	512.98	Payroll Accrual	
102	8/23/2019	77172	AFLAC	COLUMBUS	GA	69.17	Payroll Accrual	582.15
103	8/23/2019	77173	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	347.00	Payroll Accrual	347.00
104	8/23/2019	77174	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	723.46	Payroll Accrual	723.46
105	8/23/2019	77175	AMERIFLEX	KANSAS CITY	MO	188.00	Payroll Accrual	
106	8/23/2019	77175	AMERIFLEX	KANSAS CITY	MO	4,667.69	Payroll Accrual	4,855.69
107	8/23/2019	77176	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
108	8/23/2019	77177	BLUE CROSS OF IDAHO	BOISE	ID	765.90	Payroll Accrual	
109	8/23/2019	77177	BLUE CROSS OF IDAHO	BOISE	ID	322.38	Payroll Accrual	
110	8/23/2019	77177	BLUE CROSS OF IDAHO	BOISE	ID	749.60	Payroll Accrual	
111	8/23/2019	77177	BLUE CROSS OF IDAHO	BOISE	ID	224.88	Payroll Accrual	
112	8/23/2019	77177	BLUE CROSS OF IDAHO	BOISE	ID	147.72	Payroll Accrual	
113	8/23/2019	77177	BLUE CROSS OF IDAHO	BOISE	ID	71.64	Payroll Accrual	
114	8/23/2019	77177	BLUE CROSS OF IDAHO	BOISE	ID	299.84	Payroll Accrual	
115	8/23/2019	77177	BLUE CROSS OF IDAHO	BOISE	ID	3,199.20	Payroll Accrual	
116	8/23/2019	77177	BLUE CROSS OF IDAHO	BOISE	ID	62.10	Payroll Accrual	5,843.26
117	8/23/2019	77178	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,675.00	Payroll Accrual	4,675.00
118	8/23/2019	77179	CHILD SUPPORT RECEIPTING	BOISE	ID	397.69	Payroll Accrual	397.69
119	8/23/2019	77180	COLONIAL LIFE	COLUMBIA	SC	3,155.45	Payroll Accrual	
120	8/23/2019	77180	COLONIAL LIFE	COLUMBIA	SC	4,711.63	Payroll Accrual	
121	8/23/2019	77180	COLONIAL LIFE	COLUMBIA	SC	96.27	Payroll Accrual	7,963.35
122	8/23/2019	77181	DELTA DENTAL	SALT LAKE CITY	UT	1,007.72	Payroll Accrual	
123	8/23/2019	77181	DELTA DENTAL	SALT LAKE CITY	UT	35.99	Payroll Accrual	
124	8/23/2019	77181	DELTA DENTAL	SALT LAKE CITY	UT	2,879.20	Payroll Accrual	
125	8/23/2019	77181	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	
126	8/23/2019	77181	DELTA DENTAL	SALT LAKE CITY	UT	415.87	Payroll Accrual	
127	8/23/2019	77181	DELTA DENTAL	SALT LAKE CITY	UT	31.99	Payroll Accrual	
128	8/23/2019	77181	DELTA DENTAL	SALT LAKE CITY	UT	323.91	Payroll Accrual	
129	8/23/2019	77181	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	
130	8/23/2019	77181	DELTA DENTAL	SALT LAKE CITY	UT	10,637.34	Payroll Accrual	

131	8/23/2019	77181	DELTA DENTAL	SALT LAKE CITY	UT	111.97	Payroll Accrual	15,875.87
132	8/23/2019	77182	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	784.60	Payroll Accrual	784.60
133	8/23/2019	77183	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll Accrual	
134	8/23/2019	77183	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
135	8/23/2019	77183	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	519.00
136	8/23/2019	77184	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
137	8/23/2019	77185	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
138	8/23/2019	77186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	221.12	Payroll Accrual	
139	8/23/2019	77186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
140	8/23/2019	77186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	854.25	Payroll Accrual	
141	8/23/2019	77186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
142	8/23/2019	77186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
143	8/23/2019	77186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
144	8/23/2019	77186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	71.10	Payroll Accrual	
145	8/23/2019	77186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	110.60	Payroll Accrual	
146	8/23/2019	77186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,394.32	Payroll Accrual	
147	8/23/2019	77186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	15.26	Payroll Accrual	
148	8/23/2019	77186	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	23.67	Payroll Accrual	3,885.10
149	8/23/2019	77187	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	909.93	Payroll Accrual	
150	8/23/2019	77187	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,359.45	Payroll Accrual	2,269.38
151	8/23/2019	77188	MOUNTAIN HOME EDUCATION ASSOCIATI	MOUNTAIN HOME	ID	138.70	Payroll Accrual	138.70
152	8/23/2019	77189	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
153	8/23/2019	77190	NCPERS GROUP LIFE INS. C/O Member Benef	JACKSONVILLE	FL	960.00	Payroll Accrual	
154	8/23/2019	77190	NCPERS GROUP LIFE INS. C/O Member Benef	JACKSONVILLE	FL	32.00	Payroll Accrual	992.00
155	8/23/2019	77191	SELECT HEALTH	SALT LAKE CITY	UT	7,277.60	Payroll Accrual	
156	8/23/2019	77191	SELECT HEALTH	SALT LAKE CITY	UT	15,285.60	Payroll Accrual	
157	8/23/2019	77191	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
158	8/23/2019	77191	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
159	8/23/2019	77191	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
160	8/23/2019	77191	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
161	8/23/2019	77191	SELECT HEALTH	SALT LAKE CITY	UT	2,673.90	Payroll Accrual	
162	8/23/2019	77191	SELECT HEALTH	SALT LAKE CITY	UT	3,461.60	Payroll Accrual	
163	8/23/2019	77191	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
164	8/23/2019	77191	SELECT HEALTH	SALT LAKE CITY	UT	173,652.40	Payroll Accrual	
165	8/23/2019	77191	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	
166	8/23/2019	77191	SELECT HEALTH	SALT LAKE CITY	UT	1,404.00	Payroll Accrual	225,909.90
167	8/23/2019	77192	TEXAS LIFE INSURANCE COMPANY	WACO	TX	485.60	Payroll Accrual	485.60
168	8/23/2019	77193	U.S. Department of Education AWG	SAINT LOUIS	MO	520.35	Payroll Accrual	520.35
169	8/23/2019	77194	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,850.00	Payroll Accrual	1,850.00
170	8/23/2019	77195	Washington State Support Registry	OLYMPIA	WA	200.00	Payroll Accrual	200.00
171	8/23/2019	201900009	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	86,158.53	Payroll Accrual	
172	8/23/2019	201900009	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	143,676.85	Payroll Accrual	
173	8/23/2019	201900009	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	13,958.58	Payroll Accrual	243,793.96
174	8/23/2019	201900010	PERSI CHOICE PLAN 401(K)	BOISE	ID	16,767.34	Payroll Accrual	
175	8/23/2019	201900010	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,208.35	Payroll Accrual	

176	8/23/2019	201900010	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
177	8/23/2019	201900010	PERSI CHOICE PLAN 401(K)	BOISE	ID	2,071.01	Payroll Accrual	20,146.70
178	8/23/2019	201900011	STATE TAX COMMISSION	BOISE	ID	23,389.00	Payroll Accrual	
179	8/23/2019	201900011	STATE TAX COMMISSION	BOISE	ID	3,232.00	Payroll Accrual	26,621.00
180	8/23/2019	201900012	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	5.00	Payroll Accrual	5.00
181	8/23/2019	201900013	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	75,236.08	Payroll Accrual	
182	8/23/2019	201900013	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	2,790.00	Payroll Accrual	
183	8/23/2019	201900013	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	72,460.08	Payroll Accrual	
184	8/23/2019	201900013	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	16,946.29	Payroll Accrual	
185	8/23/2019	201900013	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	72,460.08	Payroll Accrual	
186	8/23/2019	201900013	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	16,946.29	Payroll Accrual	256,838.82
187	8/27/2019	77196	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	82.00	Room E Lock	82.00
188	8/27/2019	77197	CAMERON, RENAE	MOUNTAIN HOME	ID	269.12	Shift/Seeds Training	
189	8/27/2019	77197	CAMERON, RENAE	MOUNTAIN HOME	ID	47.56	Job and Career Training Conference	316.68
190	8/27/2019	77198	DICK BLICK ART MATERIALS	GALESBURG	IL	4,604.43	Art Supplies	
191	8/27/2019	77198	DICK BLICK ART MATERIALS	GALESBURG	IL	35.00	Art Supplies	4,639.43