

Mountain Home School District #193

Vendor Check Expense Report

July-19

Seq #	Check Date	Check #	Vendor	City	State	Invoice Amount	Invoice Description	Check Amount
1	7/12/2019	76984	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	540.00	Repair MHHS Freezer	
2	7/12/2019	76984	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	402.37	DO Building IT Dept Repairs	942.37
3	7/12/2019	76985	All Seasons Mental Health, All Horizons, Inc.	BOISE	ID	2,645.28	Special Ed Behavioral Health	2,645.28
4	7/12/2019	76986	ANDERSON, JULIAN & HULL LLP	BOISE	ID	788.50	Professional Services	
5	7/12/2019	76986	ANDERSON, JULIAN & HULL LLP	BOISE	ID	57.00	Professional Services	
6	7/12/2019	76986	ANDERSON, JULIAN & HULL LLP	BOISE	ID	19.00	Professional Services	864.50
7	7/12/2019	76987	BARGREEN ELLINGSON, INC	SEATTLE	WA	15.79	Food Service Supplies	15.79
8	7/12/2019	76988	Caldwell Transportation Co,Inc	CALDWELL	ID	18,588.80	Transportation Summer School	18,588.80
9	7/12/2019	76989	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	1,320.22	Science Department Supplies	1,320.22
10	7/12/2019	76990	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	47.97	East Maintenance Supplies	47.97
11	7/12/2019	76991	CDW-G	VERNON HILLS	IL	26,161.06	Microsoft Renewal	26,161.06
12	7/12/2019	76992	CENTURY LINK	SEATTLE	WA	192.80	Telephone Charges	192.80
13	7/12/2019	76993	CINTAS CORPORATION	CINCINNATI	OH	78.06	Refill First Aid Kits	78.06
14	7/12/2019	76994	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	11,234.79	City of Mountain Home Utilities	11,234.79
15	7/12/2019	76995	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	1,641.50	Special Ed Speech Therapy	1,641.50
16	7/12/2019	76996	COMMUNITY PARTNERSHIPS OF IDAHO, INC	BOISE	ID	3,974.17	Special Ed Services	3,974.17
17	7/12/2019	76997	CSA Consulting LLC	BOISE	ID	127.37	Medicaid Admin Fee	127.37
18	7/12/2019	76998	D & B SUPPLY	MOUNTAIN HOME	ID	49.99	Grounds Supplies	49.99
19	7/12/2019	76999	EDNETICS	POST FALLS	ID	19,735.00	Unitrends Additional Cloud Capacity	19,735.00
20	7/12/2019	77000	FASTENAL	WINONA	MN	43.65	Maintenance Supplies	43.65
21	7/12/2019	77001	HILER BROS CO	MOUNTAIN HOME	ID	84.75	Maintenance Fuel	
22	7/12/2019	77001	HILER BROS CO	MOUNTAIN HOME	ID	26.83	Maintenance Fuel	111.58
23	7/12/2019	77002	HORIZON	PHOENIX	AZ	61.42	Equipment Parts	61.42
24	7/12/2019	77003	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	4,584.80	North Room 10 Carpet	4,584.80
25	7/12/2019	77004	IDAHO POWER	SEATTLE	WA	133.97	Idaho Power Charges	133.97
26	7/12/2019	77005	IDAHO TOOL AND EQUIPMENT	NAMPA	ID	2,399.99	Jet Mill	2,399.99
27	7/12/2019	77006	iPrint Technologies	SANTA ROSA	CA	100.96	Toner	100.96
28	7/12/2019	77007	KIDABILITIES INC	EAGLE	ID	1,305.00	ESY June 2019	1,305.00
29	7/12/2019	77008	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	113.71	Drivers Ed Annual Inspection	
30	7/12/2019	77008	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	152.79	Drivers Ed Annual Inspection	
31	7/12/2019	77008	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	167.19	Drivers Ed Annual Inspection	
32	7/12/2019	77008	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	99.37	Drivers Ed Annual Inspection	
33	7/12/2019	77008	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	197.38	Drivers Ed Annual Inspection	
34	7/12/2019	77008	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	96.81	Drivers Ed Annual Inspection	
35	7/12/2019	77008	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	96.81	Drivers Ed Annual Inspection	
36	7/12/2019	77008	LOOSLI'S QUALITY AUTO REPAIR	MOUNTAIN HOME	ID	288.43	Drivers Ed Annual Inspection	1,212.49
37	7/12/2019	77009	MASTER TEACHER, THE	MANHATTAN	KS	66.83	Retirement Bell	66.83
38	7/12/2019	77010	Mastercard First Interstate Bank	BILLINGS	MT	9,399.56	Title I and Migrant Ed Expenses	9,399.56
39	7/12/2019	77011	Mastercard First Interstate Bank	BILLINGS	MT	271.08	Special Ed Expenses	271.08
40	7/12/2019	77012	Mastercard First Interstate Bank	BILLINGS	MT	115.43	SpED Expenses Grant	115.43

41	7/12/2019	77013	Mastercard First Interstate Bank	BILLINGS	MT	187.55	District and BMHS Supplies	187.55
42	7/12/2019	77014	MCGRAW-HILL COMPANIES IL	CHICAGO	IL	5,735.84	Inspire Science Notebook & Handbook	5,735.84
43	7/12/2019	77015	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	420.63	Auto Shop Supplies	
44	7/12/2019	77015	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	130.75	Equipment Repair	
45	7/12/2019	77015	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	20.66	Equipment Repair	
46	7/12/2019	77015	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	49.05	Equipment Repair	
47	7/12/2019	77015	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	25.00	Equipment Repair	
48	7/12/2019	77015	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	30.59	Equipment Repair	676.68
49	7/12/2019	77016	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	662.15	Legal Notices	662.15
50	7/12/2019	77017	NORCO INC	BOISE	ID	39.27	Welding Gases	39.27
51	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	134.59	English Department Supplies	
52	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	5.58	English Department Supplies	
53	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	24.19	English Department Supplies	
54	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	1,128.90	English Department Supplies	
55	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	687.06	Special Education Classroom	
56	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	18.91	Special Education Classroom	
57	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	31.71	Special Education Classroom	
58	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	134.24	Special Education Classroom	
59	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	6.89	Special Education Classroom	
60	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	20.91	2019-2020 Math Department	
61	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	87.58	2019-2020 Math Department	
62	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	317.55	2019-2020 Math Department	
63	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	172.01	2019-2020 Math Department	
64	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	402.72	2019-2020 Math Department	
65	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	54.37	School Supplies for Health and Band	
66	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	888.45	School Supplies	
67	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	5.40	School Supplies	
68	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	24.80	School Supplies	
69	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	63.88	School Supplies	
70	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	619.46	Art, Speech, and Debate Supplies	
71	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	1,067.58	Art, Speech, and Debate Supplies	
72	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	55.79	Art, Speech, and Debate Supplies	
73	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	65.28	Art, Speech, and Debate Supplies	
74	7/12/2019	77020	OFFICE DEPOT, INC	CINCINNATI	OH	17.72	Art, Speech, and Debate Supplies	6,035.57
75	7/12/2019	77021	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	41.27	Grounds Supplies	
76	7/12/2019	77021	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	10.88	Grounds Supplies	
77	7/12/2019	77021	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	26.28	Grounds Supplies	
78	7/12/2019	77021	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	13.87	Maintenance Supplies	92.30
79	7/12/2019	77022	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	107.41	Pine Telephone and Internet	107.41
80	7/12/2019	77023	Scotchman Metal Fabrication Solutions	PHILIP	SD	937.75	Repair Welding Tool	937.75
81	7/12/2019	77024	SEQUEL TSI OF IDAHO,LLC	MOUNTAIN HOME	ID	16,888.67	Sequel-Purchased Services	16,888.67
82	7/12/2019	77025	SPINAZZOLO, EILEEN	MOUNTAIN HOME	ID	102.08	Travel Reimbursement	102.08
83	7/12/2019	77026	STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	76.59	Grounds Supplies	76.59
84	7/12/2019	77027	TEK-HUT,INC	TWIN FALLS	ID	160.45	Screen Replacement	160.45
85	7/12/2019	77028	TREASURE VALLEY COFFEE	BOISE	ID	25.97	Water	25.97

86	7/12/2019	77029	UNITED OIL	CALDWELL	ID	404.71	Transportation Fuel	404.71
87	7/12/2019	77030	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	214.02	IT Transportation	214.02
88	7/15/2019	77031	ACTIVE NETWORK, LLC	CHICAGO	IL	1,877.00	Active Blue Bear Service	1,877.00
89	7/15/2019	77032	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Rental Pine	600.00
90	7/15/2019	77033	DEVORE, ROY	MOUNTAIN HOME	ID	180.00	Recertification Reimbursement	180.00
91	7/15/2019	77034	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	3,916.00	Membership and Activity Fees	3,916.00
92	7/15/2019	77035	IDAHO POWER	SEATTLE	WA	9.92	Utilities	9.92
93	7/15/2019	77036	REPUBLIC SERVICES	PHOENIX	AZ	3,333.79	Republic Services Utilities	3,333.79
94	7/15/2019	77037	SIGWING, REBECCA	BOISE	ID	215.00	Recertification Reimbursement	215.00
95	7/15/2019	77038	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	WAN July 2019	
96	7/15/2019	77038	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Dedicate Internet Access	13,650.00
97	7/15/2019	77039	VICK, LEVI	MOUNTAIN HOME	ID	56.84	Travel Reimbursement	56.84
98	7/16/2019	77040	Mastercard First Interstate Bank	BILLINGS	MT	13,148.16	District Expenses	13,148.16
99	7/16/2019	77041	AMERICAN EXPRESS	Plantation	FL	885.01	Walmart Charges	885.01
100	7/16/2019	77042	Mastercard First Interstate Bank	BILLINGS	MT	101.65	Special Ed Expenses-PBIS	101.65
101	7/16/2019	77043	REALLY GOOD STUFF	SHELTON	CT	110.13	Teacher Supplies	110.13
102	7/16/2019	77044	SILVER CREEK SUPPLY	BOISE	ID	1,064.98	Grounds Supplies	1,064.98
103	7/16/2019	77045	WESTERN STATES CHEMICAL	BOISE	ID	391.08	Maintenance Supplies	391.08
104	7/18/2019	0	STATE TAX COMMISSION	BOISE	ID	6.85	Sales Tax	6.85
105	7/18/2019	77046	ANDERSON, JOE	BOISE	ID	60.00	Recertification Reimbursement	60.00
106	7/18/2019	77047	Apex Learning	Seattle	WA	15,000.00	Apex Learning SY19-20	15,000.00
107	7/18/2019	77048	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	138.99	MHJH Maintenance Supplies	
108	7/18/2019	77048	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	15.99	Maintenance Supplies	
109	7/18/2019	77048	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	12.99	North Maintenance Supplies	
110	7/18/2019	77048	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	42.97	North Supplies	
111	7/18/2019	77048	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	183.00	MHJH Maintenance Supplies	
112	7/18/2019	77048	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	2.78	Maintenance Supplies	
113	7/18/2019	77048	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	6.49	Maintenance Supplies	
114	7/18/2019	77048	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	5.98	Maintenance Supplies	409.19
115	7/18/2019	77049	COMPUNET, INC	MERIDIAN	ID	825.00	Genetec™ Advantage Renewal	825.00
116	7/18/2019	77050	CSA Consulting LLC	BOISE	ID	445.65	Medicaid Admin Fee	445.65
117	7/18/2019	77051	D & B SUPPLY	MOUNTAIN HOME	ID	35.98	Maintenance Supplies	35.98
118	7/18/2019	77052	FASTENAL	WINONA	MN	78.38	Grounds Supplies	
119	7/18/2019	77052	FASTENAL	WINONA	MN	57.24	Maintenance Supplies	135.62
120	7/18/2019	77053	Frontline Technologies Group LLC	MALVERN	PA	18,308.10	IEP- Enrich Unlimited Usage	18,308.10
121	7/18/2019	77054	HILER BROS CO	MOUNTAIN HOME	ID	85.31	Maintenance Fuel	
122	7/18/2019	77054	HILER BROS CO	MOUNTAIN HOME	ID	41.68	Maintenance Fuel	126.99
123	7/18/2019	77055	Hub International	BOISE	ID	149,505.00	Property and Liability Insurance FY20	149,505.00
124	7/18/2019	77056	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	3,453.00	HMS Room 39 Carpet Replaced	
125	7/18/2019	77056	IDAHO FLOOR COVERING	MOUNTAIN HOME	ID	3,453.00	HMS Room 38 Carpet Replaced	6,906.00
126	7/18/2019	77057	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	Membership Dues for 2019-2020	50.00
127	7/18/2019	77058	Idaho School Board Association, Inc.	BOISE	ID	8,204.75	ISBA Annual Membership Dues	
128	7/18/2019	77058	Idaho School Board Association, Inc.	BOISE	ID	2,500.00	ISBA Annual Convention	10,704.75
129	7/18/2019	77059	LEVEL 3 Communications LLC	DENVER	CO	1,448.07	Internet	1,448.07
130	7/18/2019	77060	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	700.00	Sign for District Office	700.00

131	7/18/2019	77061	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	12.00	Equipment Repairs	
132	7/18/2019	77061	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.00	Equipment Repairs	22.00
133	7/18/2019	77062	Neopost	TAMPA	FL	500.00	Postage DO	500.00
134	7/18/2019	77063	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	21.83	Ground Supplies	
135	7/18/2019	77063	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.19	Maintenance Supplies	
136	7/18/2019	77063	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	4.68	Maintenance Supplies	
137	7/18/2019	77063	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.77	Maintenance Supplies	
138	7/18/2019	77063	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	56.31	Ground Supplies	
139	7/18/2019	77063	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	26.98	Grounds Supplies	127.76
140	7/18/2019	77064	Riddell/All American Sports Corp.	North Ridgeville	OH	1,603.77	Football Helmet Reconditioning	
141	7/18/2019	77064	Riddell/All American Sports Corp.	North Ridgeville	OH	1,792.33	Football Helmet Reconditioning	3,396.10
142	7/18/2019	77065	SCHINDLER ELEVATOR CORPORATION	CHICAGO	IL	2,212.80	MHJH Elevator Service	2,212.80
143	7/18/2019	77066	SHRED-IT USA-BOISE	CHICAGO	IL	1,566.35	District Shredding	1,566.35
144	7/18/2019	77067	SONITROL PACIFIC	PORTLAND	OR	117.93	Monitoring 07/01/19-07/31/19	117.93
145	7/18/2019	77068	STANDARD PLUMBING SUPPLY SERVICE	SANDY	UT	3.64	Grounds Supplies	3.64
146	7/18/2019	77069	ZILISCH, JERALD	MOUNTAIN HOME	ID	400.00	Patched and Painted Wall at East	
147	7/18/2019	77069	ZILISCH, JERALD	MOUNTAIN HOME	ID	400.00	Patched and Painted Wall at East	800.00
148	7/18/2019	77070	BOISE STATE UNIVERSITY	BOISE	ID	51,721.75	Idaho Positive Behavior Network	51,721.75
149	7/18/2019	77071	Boise State University/ Computers/Tech 7811	BOISE	ID	46,017.08	Computers and Technology Grant	46,017.08
150	7/18/2019	77072	Boise State Univ.Third Party Receivables	BOISE	ID	8,443.10	External Evaluation Math Grant	8,443.10
151	7/18/2019	77073	ELLISON EDUCATION CUSTOMER SERVICE	LAKE FORREST	CA	40.00	Die Cut	40.00
152	7/18/2019	77074	FIRSTNET	CAROL STREAM	IL	6,348.39	Cellphone	6,348.39
153	7/18/2019	77075	OFFICE DEPOT, INC	CINCINNATI	OH	249.90	Supplies	
154	7/18/2019	77075	OFFICE DEPOT, INC	CINCINNATI	OH	111.16	Paper Supplies	
155	7/18/2019	77075	OFFICE DEPOT, INC	CINCINNATI	OH	524.96	Paper Supplies	
156	7/18/2019	77075	OFFICE DEPOT, INC	CINCINNATI	OH	581.60	Copy Paper	
157	7/18/2019	77075	OFFICE DEPOT, INC	CINCINNATI	OH	392.45	Food Service Furniture	
158	7/18/2019	77075	OFFICE DEPOT, INC	CINCINNATI	OH	70.79	Supplies	
159	7/18/2019	77075	OFFICE DEPOT, INC	CINCINNATI	OH	124.71	Science Supplies 2019-2020	
160	7/18/2019	77075	OFFICE DEPOT, INC	CINCINNATI	OH	10.92	Social Studies Supplies	
161	7/18/2019	77075	OFFICE DEPOT, INC	CINCINNATI	OH	44.04	Art, Speech, and Debate Supplies	
162	7/18/2019	77075	OFFICE DEPOT, INC	CINCINNATI	OH	134.59	English Department Supplies	2,245.12
163	7/18/2019	77076	SCHOOL SPECIALTY SUPPLY	CHICAGO	IL	28.05	Kindergarten Supplies	28.05
164	7/18/2019	77077	SHRED-IT USA-BOISE	CHICAGO	IL	133.92	District Shredding	133.92
165	7/18/2019	77078	WHITTED, HEATHER	Pine	ID	452.40	In lieu of Transportation	452.40
166	7/23/2019	77079	AFLAC	COLUMBUS	GA	512.98	Payroll Accrual	
167	7/23/2019	77079	AFLAC	COLUMBUS	GA	69.17	Payroll Accrual	582.15
168	7/23/2019	77080	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	347.00	Payroll Accrual	347.00
169	7/23/2019	77081	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	723.46	Payroll Accrual	723.46
170	7/23/2019	77082	AMERIFLEX	KANSAS CITY	MO	188.00	Payroll Accrual	
171	7/23/2019	77082	AMERIFLEX	KANSAS CITY	MO	4,667.69	Payroll Accrual	4,855.69
172	7/23/2019	77083	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll Accrual	200.00
173	7/23/2019	77084	BLUE CROSS OF IDAHO	BOISE	ID	20.70	Payroll Accrual	
174	7/23/2019	77084	BLUE CROSS OF IDAHO	BOISE	ID	807.30	Payroll Accrual	
175	7/23/2019	77084	BLUE CROSS OF IDAHO	BOISE	ID	322.38	Payroll Accrual	

176	7/23/2019	77084	BLUE CROSS OF IDAHO	BOISE	ID	749.60	Payroll Accrual	
177	7/23/2019	77084	BLUE CROSS OF IDAHO	BOISE	ID	224.88	Payroll Accrual	
178	7/23/2019	77084	BLUE CROSS OF IDAHO	BOISE	ID	147.72	Payroll Accrual	
179	7/23/2019	77084	BLUE CROSS OF IDAHO	BOISE	ID	71.64	Payroll Accrual	
180	7/23/2019	77084	BLUE CROSS OF IDAHO	BOISE	ID	299.84	Payroll Accrual	
181	7/23/2019	77084	BLUE CROSS OF IDAHO	BOISE	ID	3,199.20	Payroll Accrual	5,843.26
182	7/23/2019	77085	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,525.00	Payroll Accrual	4,525.00
183	7/23/2019	77086	CHILD SUPPORT RECEIPTING	BOISE	ID	399.44	Payroll Accrual	399.44
184	7/23/2019	77087	COLONIAL LIFE	COLUMBIA	SC	21.15	Payroll Accrual	
185	7/23/2019	77087	COLONIAL LIFE	COLUMBIA	SC	3,209.42	Payroll Accrual	
186	7/23/2019	77087	COLONIAL LIFE	COLUMBIA	SC	4,732.78	Payroll Accrual	7,963.35
187	7/23/2019	77088	DELTA DENTAL	SALT LAKE CITY	UT	111.97	Payroll Accrual	
188	7/23/2019	77088	DELTA DENTAL	SALT LAKE CITY	UT	1,007.72	Payroll Accrual	
189	7/23/2019	77088	DELTA DENTAL	SALT LAKE CITY	UT	35.99	Payroll Accrual	
190	7/23/2019	77088	DELTA DENTAL	SALT LAKE CITY	UT	2,879.20	Payroll Accrual	
191	7/23/2019	77088	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	
192	7/23/2019	77088	DELTA DENTAL	SALT LAKE CITY	UT	415.87	Payroll Accrual	
193	7/23/2019	77088	DELTA DENTAL	SALT LAKE CITY	UT	31.99	Payroll Accrual	
194	7/23/2019	77088	DELTA DENTAL	SALT LAKE CITY	UT	323.91	Payroll Accrual	
195	7/23/2019	77088	DELTA DENTAL	SALT LAKE CITY	UT	215.94	Payroll Accrual	
196	7/23/2019	77088	DELTA DENTAL	SALT LAKE CITY	UT	10,677.33	Payroll Accrual	15,915.86
197	7/23/2019	77089	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	155.72	Payroll Accrual	155.72
198	7/23/2019	77090	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll Accrual	
199	7/23/2019	77090	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	74.00	Payroll Accrual	
200	7/23/2019	77090	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll Accrual	519.00
201	7/23/2019	77091	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll Accrual	25.00
202	7/23/2019	77092	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll Accrual	136.89
203	7/23/2019	77093	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.08	Payroll Accrual	
204	7/23/2019	77093	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	23.67	Payroll Accrual	
205	7/23/2019	77093	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	221.12	Payroll Accrual	
206	7/23/2019	77093	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll Accrual	
207	7/23/2019	77093	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	854.25	Payroll Accrual	
208	7/23/2019	77093	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	50.25	Payroll Accrual	
209	7/23/2019	77093	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	127.79	Payroll Accrual	
210	7/23/2019	77093	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll Accrual	
211	7/23/2019	77093	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	71.10	Payroll Accrual	
212	7/23/2019	77093	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	110.60	Payroll Accrual	
213	7/23/2019	77093	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,401.24	Payroll Accrual	3,885.84
214	7/23/2019	77094	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	911.97	Payroll Accrual	
215	7/23/2019	77094	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,363.59	Payroll Accrual	2,275.56
216	7/23/2019	77095	MOUNTAIN HOME EDUCATION ASSOCIATI	MOUNTAIN HOME	ID	138.70	Payroll Accrual	138.70
217	7/23/2019	77096	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll Accrual	200.00
218	7/23/2019	77097	NCBERS GROUP LIFE INS. C/O Member Benef	JACKSONVILLE	FL	16.00	Payroll Accrual	
219	7/23/2019	77097	NCBERS GROUP LIFE INS. C/O Member Benef	JACKSONVILLE	FL	992.00	Payroll Accrual	1,008.00
220	7/23/2019	77098	SELECT HEALTH	SALT LAKE CITY	UT	1,404.00	Payroll Accrual	

221	7/23/2019	77098	SELECT HEALTH	SALT LAKE CITY	UT	7,277.60	Payroll Accrual	
222	7/23/2019	77098	SELECT HEALTH	SALT LAKE CITY	UT	15,285.60	Payroll Accrual	
223	7/23/2019	77098	SELECT HEALTH	SALT LAKE CITY	UT	734.20	Payroll Accrual	
224	7/23/2019	77098	SELECT HEALTH	SALT LAKE CITY	UT	3,238.40	Payroll Accrual	
225	7/23/2019	77098	SELECT HEALTH	SALT LAKE CITY	UT	588.80	Payroll Accrual	
226	7/23/2019	77098	SELECT HEALTH	SALT LAKE CITY	UT	1,018.40	Payroll Accrual	
227	7/23/2019	77098	SELECT HEALTH	SALT LAKE CITY	UT	2,971.00	Payroll Accrual	
228	7/23/2019	77098	SELECT HEALTH	SALT LAKE CITY	UT	3,028.90	Payroll Accrual	
229	7/23/2019	77098	SELECT HEALTH	SALT LAKE CITY	UT	748.20	Payroll Accrual	
230	7/23/2019	77098	SELECT HEALTH	SALT LAKE CITY	UT	174,207.20	Payroll Accrual	
231	7/23/2019	77098	SELECT HEALTH	SALT LAKE CITY	UT	15,826.80	Payroll Accrual	226,329.10
232	7/23/2019	77099	TEXAS LIFE INSURANCE COMPANY	WACO	TX	485.60	Payroll Accrual	485.60
233	7/23/2019	77100	U.S. Department of Education AWG	SAINT LOUIS	MO	516.09	Payroll Accrual	516.09
234	7/23/2019	77101	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,850.00	Payroll Accrual	1,850.00
235	7/23/2019	77102	ANDERSON, JOE	BOISE	ID	60.00	Recertification Reimbursement	60.00
236	7/25/2019	201900001	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	86,055.19	Payroll Accrual	
237	7/25/2019	201900001	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	143,467.62	Payroll Accrual	
238	7/25/2019	201900001	PUBLIC EMPLOYEE RETIREMENT SYSTEM	BOISE	ID	14,701.53	Payroll Accrual	244,224.34
239	7/25/2019	201900002	PERSI CHOICE PLAN 401(K)	BOISE	ID	16,767.34	Payroll Accrual	
240	7/25/2019	201900002	PERSI CHOICE PLAN 401(K)	BOISE	ID	1,208.35	Payroll Accrual	
241	7/25/2019	201900002	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll Accrual	
242	7/25/2019	201900002	PERSI CHOICE PLAN 401(K)	BOISE	ID	2,037.83	Payroll Accrual	20,113.52
243	7/25/2019	201900003	STATE TAX COMMISSION	BOISE	ID	26,411.00	Payroll Accrual	
244	7/25/2019	201900003	STATE TAX COMMISSION	BOISE	ID	3,417.00	Payroll Accrual	29,828.00
245	7/25/2019	201900004	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	10.00	Payroll Accrual	10.00
246	7/25/2019	201900005	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	81,453.40	Payroll Accrual	
247	7/25/2019	201900005	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	2,775.00	Payroll Accrual	
248	7/25/2019	201900005	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	75,621.72	Payroll Accrual	
249	7/25/2019	201900005	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	17,685.81	Payroll Accrual	
250	7/25/2019	201900005	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	75,621.72	Payroll Accrual	
251	7/25/2019	201900005	FIRST INTERSTATE BANK PAYROLL TAX	MOUNTAIN HOME	ID	17,685.81	Payroll Accrual	270,843.46