

Vendor Check Report For Website (Dates: 04/01/22 - 04/30/22)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
04/04/2022	81909	DISNEY DESTINATIONS LLC	LAKE BUENA VISTA	FL	1,300.52	Model Schools Conference Payment for Hotel
04/04/2022	81907	DISNEY DESTINATIONS LLC	LAKE BUENA VISTA	FL	1,300.52	Model Schools Conference Hotel- REG
04/04/2022	81911	DISNEY DESTINATIONS LLC	LAKE BUENA VISTA	FL	1,300.52	Model Schools Conference Hotels- REG
04/04/2022	81913	DISNEY DESTINATIONS LLC	LAKE BUENA VISTA	FL	1,300.52	Model Schools Conference Hotels: Reg
04/04/2022	81908	DISNEY DESTINATIONS LLC	LAKE BUENA VISTA	FL	1,300.52	Model Schools Conference Hotels- REG
04/04/2022	81906	DISNEY DESTINATIONS LLC	LAKE BUENA VISTA	FL	1,300.52	Model Schools Conference Hotel-REG
04/04/2022	81905	DISNEY DESTINATIONS LLC	LAKE BUENA VISTA	FL	1,300.52	Model Schools Conference Hotel- REG
04/04/2022	81910	DISNEY DESTINATIONS LLC	LAKE BUENA VISTA	FL	1,300.52	Model School Conference Hotel- REG
04/04/2022	81912	DISNEY DESTINATIONS LLC	LAKE BUENA VISTA	FL	1,300.52	Model Schools Conference Hotel- REG
04/04/2022	81914	IDAHO STATE DEPTOF EDUCATION	BOISE	ID	113.00	Background check fees for the following 4 St. Lukes Athletic trainers assisting MHSD #193 Spring Athletes
04/06/2022	202100072	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	0.00	Payroll accrual
04/06/2022	202100072	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	110.35	Payroll accrual
04/06/2022	202100072	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	25.81	Payroll accrual
04/06/2022	202100072	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	110.35	Payroll accrual
04/06/2022	202100072	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	25.81	Payroll accrual
04/06/2022	202100070	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	127.44	Payroll accrual
04/06/2022	202100070	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	212.52	Payroll accrual
04/06/2022	202100070	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.00	Payroll accrual
04/06/2022	202100071	STATE TAX COMMISSION	BOISE	ID	0.00	Payroll accrual
04/11/2022	81915	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	28.25	Background check fees for the St. Lukes Athletic Trainer assisting MHSD #193 Spring athletes
04/11/2022	81916	Mastercard First Interstate Ba	BILLINGS	MT	777.89	21st Century Grant Supplies- food , baseballs, helmets , bats, paint,Fire drill binders, badges, felt tip pens, T-balls
04/12/2022	81917	IDAHO POWER	CAROL STREAM	IL	366.24	Idaho Power Utilities
04/14/2022	81806	DISTRICT III MIDDLE SCHOOL BAN	NAMPA	ID	-220.00	District III Middle School Band Competition
04/15/2022	81918	3D Volleyball Club	MOUNTAIN HOME	ID	240.00	Refund on Cancelled Volleyball tournament facility Rent
04/15/2022	81919	ABLENET	ROSEVILLE	MN	195.00	Quick Talker

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04/15/2022	81921	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,287.00	Admin/Maint Maintenance Contract-March2022
04/15/2022	81921	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	458.20	Pine Heating and Cooling repair
04/15/2022	81921	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	666.91	HS Heating repairs
04/15/2022	81921	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	234.44	Admin/ Maint for Maintenance shop unit ventilators
04/15/2022	81921	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,045.04	East Heating Repairs
04/15/2022	81921	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	444.00	Hacker Heating Repairs
04/15/2022	81921	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	276.00	Boiler Water Treatment East, West, and Hacker February
04/15/2022	81921	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	391.00	East Side park Heaters Repairs
04/15/2022	81921	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	3,491.00	Eastdie park Locker room heater repair
04/15/2022	81921	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,467.50	MHJH Heating repairs
04/15/2022	81921	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,287.06	Maint shop/Admin office Contract Maintenance April
04/15/2022	81921	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	644.00	Pine School clean remove tree roots
04/15/2022	81922	ALLIED BUSINESS SOLUTIONS	BOISE	ID	150.00	Kycera printer cleaning-payroll
04/15/2022	81923	AMERIGAS	Pittsburgh	PA	223.31	Propane Tank rent Pine
04/15/2022	81924	AssetWorks Risk Management Inc	PITTSBURGH	PA	2,311.05	Medicaid Admin Fee
04/15/2022	81924	AssetWorks Risk Management Inc	PITTSBURGH	PA	712.93	Medicaid Admin fee
04/15/2022	81924	AssetWorks Risk Management Inc	PITTSBURGH	PA	701.58	Medicaid Admin fee
04/15/2022	81925	AUTOZONE, INC.	Atlanta	GA	5.96	Auto shop supplies
04/15/2022	81925	AUTOZONE, INC.	Atlanta	GA	21.26	Auto shop supplies
04/15/2022	81926	BARE METAL STANDARD	BOISE	ID	2,800.00	Hood and Duct cleaning all kitchens
04/15/2022	81927	Blackboard, Inc.	Indianapolis	IN	4,800.00	Blackboard notification system upgrade 07/01/2022-06/30/2023
04/15/2022	81928	Boise State Unversity/ Compute	BOISE	ID	780.00	District Technology Registration fees
04/15/2022	81929	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	8,682.19	Custodial Supplies
04/15/2022	81929	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	538.67	Custodial Supplies
04/15/2022	81929	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,547.78	Custodial supplies
04/15/2022	81929	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	175.24	Custodial Supplies
04/15/2022	81929	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	16.74	Custodial Supplies
04/15/2022	81929	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	157.46	Custodial Supplies
04/15/2022	81930	BRESCIA, KAREN	MOUNTAIN HOME	ID	394.19	Rental Car for Conference
04/15/2022	81931	BRODY CHEMICAL	SALT LAKE CITY	UT	562.30	Soap
04/15/2022	81932	BS & R Equipment Co.	TWIN FALLS	ID	3,195.00	Reach-In Freezer-BMHS
04/15/2022	81933	BURKE, JANIE	MELBA	ID	500.00	Teacherage Rental Pine
04/15/2022	81934	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	315.00	Repair bus #3
04/15/2022	81935	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	130,000.00	Concession Stand-Track
04/15/2022	81936	Caldwell Transportation Co,Inc	CALDWELL	ID	132,612.02	Transportation Contract March 2022
04/15/2022	81937	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	212.47	Science Supplies
04/15/2022	81938	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	482.32	Vandalism Repairs

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04/15/2022	81938	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	56.99	Food Service repairs East
04/15/2022	81938	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	4.99	Maintenance Supplies
04/15/2022	81938	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	4.29	Maintenance Supplies
04/15/2022	81938	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	32.52	Food Service Stephensen Paint supplies
04/15/2022	81938	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	14.56	JH School Maintenance Repairs
04/15/2022	81938	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.00	Food service Supplies and Parts
04/15/2022	81939	CARRIER, AMBER	MOUNTAIN HOME	ID	70.02	MHJH Art Supplies
04/15/2022	81940	CENGAGE LEARNING, INC	ATLANTA	GA	1,803.05	Accounting Workbooks
04/15/2022	81941	CENTURY LINK	SEATTLE	WA	557.75	Telephone Charges
04/15/2022	81942	CHARTWELLS	Los Angeles	CA	78,928.61	Food Service Contract
04/15/2022	81943	CHARTWELL DINING SERVICES	Los Angeles	CA	425.00	Catering for family engagement events-STEM Night
04/15/2022	81943	CHARTWELL DINING SERVICES	Los Angeles	CA	325.00	Catering for family engagement events Paint night
04/15/2022	81944	CHIDESTER, ZACHARY	HAMMETT	ID	35.10	Maintenance Travel
04/15/2022	81944	CHIDESTER, ZACHARY	HAMMETT	ID	33.93	Custodial Travel Stephensen to West
04/15/2022	81945	CINTAS CORPORATION	CINCINNATI	OH	266.87	Refill First Aid Kit
04/15/2022	81945	CINTAS CORPORATION	CINCINNATI	OH	243.88	Refill First Aid Kit
04/15/2022	81946	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	7,319.88	City of Mtn. Home Utilities
04/15/2022	81947	CLARK, JAMES	MOUNTAIN HOME	ID	111.15	Reimburse Travel Dist 4 Footall meeting
04/15/2022	81948	CLARK, JOHN	MOUNTAIN HOME	ID	156.00	2022 IAAA Conference Registration
04/15/2022	81949	CLM GROUP, INC	VANCOUVER	WA	4,504.70	Mealtime Annual Subscription Fees- Central Management, Eligibility Management, Point of Sale, Hosting--2022-2023
04/15/2022	81949	CLM GROUP, INC	VANCOUVER	WA	504.29	Food Service-- Keypads-2
04/15/2022	81950	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	11,607.75	Sp Ed Speech therapy March
04/15/2022	81951	COMPUNET, INC	MERIDIAN	ID	6,000.00	Additional cameras for Bennett and East - Server for Bennett
04/15/2022	81952	CRISIS PREVENTION INSTITUTE	MILWAUKEE	WI	1,482.94	Crisis Prevention Instistute Registration for Cruser
04/15/2022	81953	D & B SUPPLY	MOUNTAIN HOME	ID	7.55	Maintenance Supplies
04/15/2022	81953	D & B SUPPLY	MOUNTAIN HOME	ID	159.99	Maintenance Supplies
04/15/2022	81953	D & B SUPPLY	MOUNTAIN HOME	ID	120.49	Vehicle and Equipment Supplies
04/15/2022	81953	D & B SUPPLY	MOUNTAIN HOME	ID	235.96	Grounds maintenance supplies
04/15/2022	81954	Dept. of Health and Welfare, A	BOISE	ID	9,061.24	Medicaid pmt 03/01/2022
04/15/2022	81954	Dept. of Health and Welfare, A	BOISE	ID	1,340.60	Medicaid Payment 03/09/2022
04/15/2022	81954	Dept. of Health and Welfare, A	BOISE	ID	1,462.42	Medicaid Pmt 03/07/2022
04/15/2022	81954	Dept. of Health and Welfare, A	BOISE	ID	2,758.39	Medicaid payment 03/15/2022
04/15/2022	81954	Dept. of Health and Welfare, A	BOISE	ID	2,796.49	Medicaid payment 03/23/2022
04/15/2022	81955	DISTRICT III MIDDLE SCHOOL BAN	NAMPA	ID	220.00	District III Middle School Band Competition
04/15/2022	81956	DISTRICT III MIDDLE SCHOOL LAR	NAMPA	ID	200.00	District III Band Competition
04/15/2022	81957	EAST ELEMENTARY	MOUNTAIN HOME	ID	194.46	Valentines Treats for Students

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04/15/2022	81958	EDNETICS	POST FALLS	ID	3,690.00	Replacement laptops for Field Techs 21/22
04/15/2022	81958	EDNETICS	POST FALLS	ID	624.92	Server Cabinet
04/15/2022	81958	EDNETICS	POST FALLS	ID	205.00	BMHS Camera repair at BMHS
04/15/2022	81959	eSPARK, Inc.	CHICAGO	IL	780.00	eSpark Licenses
04/15/2022	81960	FASTENAL	WINONA	MN	789.64	Maintenance Supplies
04/15/2022	81960	FASTENAL	WINONA	MN	57.01	Maintenance Supplies
04/15/2022	81961	FAT BEAM, LLC	COEUR D ALENE	ID	8,000.00	WAN April
04/15/2022	81961	FAT BEAM, LLC	COEUR D ALENE	ID	2,150.00	Dedicated Internet access
04/15/2022	81962	FIRSTNET	CAROL STREAM	IL	205.11	Cellphone charges
04/15/2022	81963	GRAINGER	BOISE	ID	26.63	Maintenance Supplies
04/15/2022	81963	GRAINGER	BOISE	ID	58.38	Maintenance Supplies
04/15/2022	81964	GRAYBAR ELECTRIC CO	SEATTLE	WA	1,321.88	Maintenance Supplies
04/15/2022	81965	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	128.80	Principals meeting travel
04/15/2022	81966	Happy Numbers, Inc.	ALTO	CA	2,900.00	Happy Numbers Subscription Renewal
04/15/2022	81967	HARRIS, HEIDI	MOUNTAIN HOME	ID	60.00	Recertification reimbursement
04/15/2022	81968	HILER BROS CO	MOUNTAIN HOME	ID	78.78	Maintenance Fuel
04/15/2022	81968	HILER BROS CO	MOUNTAIN HOME	ID	1,439.37	Maintenance Fuel
04/15/2022	81969	HOME DEPOT/GECF	LOUISVILLE	KY	113.20	Grounds Maintenance Supplies
04/15/2022	81970	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	60.00	MHJH IDLA
04/15/2022	81970	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,440.00	East IDLA-Elem Spr21
04/15/2022	81970	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,500.00	Stephensen IDLA ELEM SPR 21
04/15/2022	81970	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	3,660.00	Hacker IDLA Elem SPR.21
04/15/2022	81970	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	30.00	Mountain Home Junior High Fall 20 Flex A
04/15/2022	81970	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,320.00	North Idla-Elem Spr. 21
04/15/2022	81970	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	960.00	North IDLA Elem Spring 21
04/15/2022	81970	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	15.00	MHHS Idla- 20-21 clean up
04/15/2022	81970	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	MHHS IDLA Feb.21
04/15/2022	81970	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	MHHS AP IDLA Dec20 Billing
04/15/2022	81970	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	60.00	MHHS IDLA Fall 20 Flex A
04/15/2022	81970	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	MHHS IDLA AP Spr21 Flex B
04/15/2022	81970	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	345.00	MHHS Idla May 21
04/15/2022	81971	IDAHO POWER	CAROL STREAM	IL	31,343.60	Idaho Power Utilites
04/15/2022	81971	IDAHO POWER	CAROL STREAM	IL	5,666.63	Idaho Power utilities
04/15/2022	81971	IDAHO POWER	CAROL STREAM	IL	1,460.32	Idaho Power Utilities
04/15/2022	81971	IDAHO POWER	CAROL STREAM	IL	7,615.29	Idaho Power utilities
04/15/2022	81972	Idaho School Board Association	BOISE	ID	3,300.00	ISBA BOARD OF TRUSTEES TRAINING
04/15/2022	81972	Idaho School Board Association	BOISE	ID	300.00	ISBA SUMMER LEADERSHIP INSTITUTE REGISTRATION
04/15/2022	81973	INTELLITEXT,LLC	RENO	NV	1,040.00	SpEd English-English, Government
04/15/2022	81973	INTELLITEXT,LLC	RENO	NV	585.00	SpEd English Government March

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04/15/2022	81973	INTELLITEXT,LLC	RENO	NV	1,170.00	SpEd English/ Government
04/15/2022	81974	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	1,085.20	West School Radios and batteries
04/15/2022	81975	INTERMOUNTAIN GAS COMPANY	BOISE	ID	21,006.26	Intermountain Gas Utilities
04/15/2022	81975	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2,996.00	Intermountain Gas Utilities
04/15/2022	81976	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	1,164.00	Maintenance Supplies
04/15/2022	81977	JOHNSON, JEFF	MOUNTAIN HOME	ID	218.83	Idaho Prevention Conference and Pre-Conference
04/15/2022	81978	JOSTENS	MERIDIAN	ID	49.20	Diplomas
04/15/2022	81978	JOSTENS	MERIDIAN	ID	997.15	Diplomas
04/15/2022	81979	KATHY SEXAUER, LLC	MOUNTAIN HOME	ID	54.60	Sp Ed contract March
04/15/2022	81980	KIDABILITIES INC	EAGLE	ID	58,093.50	SpEd Occupational , Physical, Speech and Language March 2022
04/15/2022	81981	KUNTZ, RYAN	MOUNTAIN HOME	ID	58.58	Project Leadership
04/15/2022	81981	KUNTZ, RYAN	MOUNTAIN HOME	ID	344.46	Reimbursement for Rental Model Schools Conference
04/15/2022	81982	LAMINATE DEPOT	IRVINE	CA	215.80	Lamination Depot Film
04/15/2022	81983	LAW, MIRANDA	MOUNTAIN HOME	ID	29.25	It Travel-03/21/2022-03/25/2022
04/15/2022	81983	LAW, MIRANDA	MOUNTAIN HOME	ID	9.95	IT Travel 03/07/2022-03/11/2022
04/15/2022	81983	LAW, MIRANDA	MOUNTAIN HOME	ID	23.99	IT Travel- 03/141/2022-03/18/2022
04/15/2022	81983	LAW, MIRANDA	MOUNTAIN HOME	ID	26.91	IT Travel-03/28/2022-03/31/2022
04/15/2022	81983	LAW, MIRANDA	MOUNTAIN HOME	ID	20.48	IT Travel- 04/04/2022-04/08/2022
04/15/2022	81984	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	118.97	Vehicle & Equipment Supplies
04/15/2022	81985	LEVEL 3 Communications LLC	DENVER	CO	3,387.59	Internet
04/15/2022	81986	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	409.92	NASDME Conference
04/15/2022	81987	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	453.66	Hacker Projector Power Repairs
04/15/2022	81988	MCI	ALBANY	NY	27.49	Pine Long distance
04/15/2022	81989	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	2,042.93	February 2022 fuel Reimbursement
04/15/2022	81989	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	396.89	Drivers Ed Fuel- February 2022
04/15/2022	81989	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	327.96	Registration and airfare to FCCLA Nationals for advisor MHHS
04/15/2022	81989	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	260.00	BPA State Leadership Conference advisor hotel
04/15/2022	81990	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	11.65	Vehicle Supplies
04/15/2022	81990	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	11.20	Vehicle supplies
04/15/2022	81990	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	7.57	Vehicle And Equipment Supplies
04/15/2022	81990	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.09	Grounds Maintenance Supplies
04/15/2022	81990	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	14.43	Vehicle & Equipment Supplies
04/15/2022	81990	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	10.73	Vehicle & Equipment Supplies
04/15/2022	81991	MOUNTAIN ALARM	NAMPA	ID	1,050.00	repairs fire circuit in HS annex
04/15/2022	81992	MUSGROVE ENGINEERING,P.A	BOISE	ID	25,625.00	West Elementary HVAC upgrade
04/15/2022	81992	MUSGROVE ENGINEERING,P.A	BOISE	ID	28,800.00	East Elementary HVAC
04/15/2022	81992	MUSGROVE ENGINEERING,P.A	BOISE	ID	5,000.00	BMHS HVAC upgrade

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04/15/2022	81992	MUSGROVE ENGINEERING,P.A	BOISE	ID	3,245.32	East Elementary HVAC upgrade
04/15/2022	81992	MUSGROVE ENGINEERING,P.A	BOISE	ID	403.22	Printing Plans & Specs for BID
04/15/2022	81992	MUSGROVE ENGINEERING,P.A	BOISE	ID	304.33	Printing-Plans & Specs for BID
04/15/2022	81992	MUSGROVE ENGINEERING,P.A	BOISE	ID	2,839.83	West Elementary HVAC upgrade
04/15/2022	81993	NORCO WELDING SUPPLY	BOISE	ID	79.80	Welding Gases
04/15/2022	81993	NORCO WELDING SUPPLY	BOISE	ID	155.19	Welding Gases
04/15/2022	81994	NORTHSIDE BUS CO., INC	JEROME	ID	1,063.38	Charter Bus for Boys Basketball to Boise
04/15/2022	81995	O'REILLY AUTO PARTS	SPRINGFIELD	MO	14.72	Vehicle/Equipment Supplies
04/15/2022	81995	O'REILLY AUTO PARTS	SPRINGFIELD	MO	1,060.56	Vehicle Equip Supplies
04/15/2022	81995	O'REILLY AUTO PARTS	SPRINGFIELD	MO	227.12	Equipment Supplies
04/15/2022	81995	O'REILLY AUTO PARTS	SPRINGFIELD	MO	-2.48	Return credit for mirror
04/15/2022	81995	O'REILLY AUTO PARTS	SPRINGFIELD	MO	10.68	Vehicle and Equipment Supplies
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	2,216.49	Paper order
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	631.85	Paper order
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	663.20	West Copypaper
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	497.40	White Copy Paper
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	497.40	Copy Paper
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	200.28	Student and Office Supplies
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	6.49	Student and Office Supplies
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	101.72	construction paper and colored paper
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	9.19	construction paper and colored paper
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	329.99	Printer for the front office
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	85.76	teacher supplies fro Austin and office supplies
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	8.95	teacher supplies fro Austin and office supplies
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	70.37	Supplies
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	99.43	Supplies
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	12.18	Supplies
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	16.48	Supplies
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	40.80	Monitors
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	716.00	Monitors
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	663.20	Paper
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	110.39	Pencil Sharpeners and Office Supplies
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	65.40	Paper order
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	684.20	Copy Paper
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	50.69	student supplies
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	234.71	Construction Paper
04/15/2022	81997	OFFICE DEPOT, INC	CINCINNATI	OH	196.52	Construction Paper
04/15/2022	81998	OVERHEAD DOOR	BOISE	ID	4,201.00	Door installed-Food Service
04/15/2022	81999	OZO EDU INC	NEWPORT BEACH	CA	2,990.00	EVO CLASSROOM KIT 2.0 (18 BOTS)

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04/15/2022	82000	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	78.70	Tech Supplies
04/15/2022	82000	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	2.40	BMHS Maintenance Supplies
04/15/2022	82000	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	23.19	Maintenance Supplies
04/15/2022	82000	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	17.99	Maintenance Supplies
04/15/2022	82000	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.54	Grounds Maintenance Supplies
04/15/2022	82000	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	13.83	Maintenance Supplies
04/15/2022	82000	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	51.60	BMHS supplies
04/15/2022	82000	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	16.46	Maintenance Supplies
04/15/2022	82000	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	1.84	HS maintenance Supplies
04/15/2022	82000	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	27.27	Grounds Supplies
04/15/2022	82000	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	89.99	Vehicle & Equipment Supplies
04/15/2022	82000	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	60.58	Grounds Maintenance Supplies
04/15/2022	82000	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.18	Grounds Maintenance Supplies
04/15/2022	82000	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.17	Maintenance Supplies
04/15/2022	82000	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	7.30	Food Service Supplies and parts
04/15/2022	82001	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	319.22	Hacker printer supplies
04/15/2022	82001	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	391.39	copier supplies
04/15/2022	82001	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	1,022.11	Copier overages
04/15/2022	82002	PEARSON ASSESSMENTS	SAN ANTONIO	TX	142.80	Berry VMI Full Forms
04/15/2022	82002	PEARSON ASSESSMENTS	SAN ANTONIO	TX	146.50	WPPSI-IV
04/15/2022	82002	PEARSON ASSESSMENTS	SAN ANTONIO	TX	307.40	WISC-V Records Forms WISC-V Response Booklets
04/15/2022	82003	PRO ED, INC	DALLAS	TX	207.90	REEL-4
04/15/2022	82004	PVC Spiral Supply	BOISE	ID	512.23	Copyroom Supplies
04/15/2022	82005	QUADIENT FINANCE USA, INC	CAROL STREAM	IL	594.06	Postage district
04/15/2022	82005	QUADIENT FINANCE USA, INC	CAROL STREAM	IL	500.00	District Postage
04/15/2022	82006	REPUBLIC SERVICES	PHOENIX	AZ	3,534.87	Republic Services Utilities
04/15/2022	82007	Riverside Insights	ITASCA	IL	290.40	Woodcock Munoz English & Spanish Protocols
04/15/2022	82008	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.24	Pine telephone Service
04/15/2022	82009	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	11.12	IT Travel- 03/14/2022-03/18/2022
04/15/2022	82009	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	31.01	IT Travel- 03/07/2022-03/11/2022
04/15/2022	82009	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	36.86	IT Travel- 03/28/2022-04/01/2022
04/15/2022	82009	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	19.89	IT Travel- 04/04/2022-04/08/2022
04/15/2022	82010	SHILO AUTOMATIC SPRINKLERS, IN	NAMPA	ID	869.50	Hood Inspections-All Schools
04/15/2022	82010	SHILO AUTOMATIC SPRINKLERS, IN	NAMPA	ID	350.00	Maintenance Repairs
04/15/2022	82011	SHOES FOR CREWS, LLC	CHICAGO	IL	92.96	Food Service Supplies
04/15/2022	82011	SHOES FOR CREWS, LLC	CHICAGO	IL	92.96	Food Service Supplies
04/15/2022	82011	SHOES FOR CREWS, LLC	CHICAGO	IL	72.96	Food Service Supplies
04/15/2022	82011	SHOES FOR CREWS, LLC	CHICAGO	IL	94.96	Food Service Supplies
04/15/2022	82011	SHOES FOR CREWS, LLC	CHICAGO	IL	209.92	Food Service Supplies

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04/15/2022	82012	SILVER CREEK SUPPLY	BOISE	ID	1,150.54	Grounds Supplies
04/15/2022	82012	SILVER CREEK SUPPLY	BOISE	ID	302.36	Grounds Supplies
04/15/2022	82013	SONITROL PACIFIC	PORTLAND	OR	188.97	Fire Monitoring
04/15/2022	82014	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training
04/15/2022	82015	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	34.98	HS Maintenance Supplies
04/15/2022	82016	STARFALL EDUCATION FOUNDATION	BOULDER	CO	355.00	Starfall
04/15/2022	82017	SWEETS SEPTIC AND BACKHOE SERV	SHOSHONE	ID	686.50	Pine teacherage plumbing repairs
04/15/2022	82018	Teacher Synergy, LLC	CHICAGO	IL	60.90	Teachers Pay Teachers
04/15/2022	82018	Teacher Synergy, LLC	CHICAGO	IL	68.24	Teacher Pay Teachers
04/15/2022	82018	Teacher Synergy, LLC	CHICAGO	IL	176.40	Teachers Pay Teachers
04/15/2022	82018	Teacher Synergy, LLC	CHICAGO	IL	150.50	Teachers Pay Teachers
04/15/2022	82018	Teacher Synergy, LLC	CHICAGO	IL	97.29	Teachers Pay Teachers- West books
04/15/2022	82019	THE LOCKSMEN	MOUNTAIN HOME	ID	17.34	MHHS-Lock repair
04/15/2022	82019	THE LOCKSMEN	MOUNTAIN HOME	ID	34.89	MHHS lock repair
04/15/2022	82019	THE LOCKSMEN	MOUNTAIN HOME	ID	90.00	MHHS Repairs
04/15/2022	82019	THE LOCKSMEN	MOUNTAIN HOME	ID	254.90	Vandalism on East side park concessions Bldg Repairs
04/15/2022	82019	THE LOCKSMEN	MOUNTAIN HOME	ID	55.00	Vandalism- repair locks front and back concession stand -MHHS
04/15/2022	82020	THRIFTY CAR SALES	MOUNTAIN HOME	ID	552.19	2007 Buick LaCrosse Repairs
04/15/2022	82021	TOPLINE, LLC	MOUNTAIN HOME	ID	125.00	Girls Concession stand
04/15/2022	82023	TREASURE VALLEY COFFEE	BOISE	ID	35.51	DO-Tech Supplies
04/15/2022	82022	TREASURE VALLEY COFFEE	BOISE	ID	20.00	Maintenance Supplies
04/15/2022	82022	TREASURE VALLEY COFFEE	BOISE	ID	20.00	Maintenance Supplies
04/15/2022	82022	TREASURE VALLEY COFFEE	BOISE	ID	15.50	Maintenance Supplies
04/15/2022	82022	TREASURE VALLEY COFFEE	BOISE	ID	9.00	Maintenance Supplies
04/15/2022	82024	TREASURE VALLEY TRANSIT, INC	NAMPA	ID	14,000.00	Afterschool program transportation-Hacker Middle School
04/15/2022	82025	U.S. BANK EQUIPMENT FINANCE	MARSHALL	MN	5,355.00	Copier Lease 2 months
04/15/2022	82025	U.S. BANK EQUIPMENT FINANCE	MARSHALL	MN	5,220.90	Copiers lease
04/15/2022	82026	UNITED OIL	CALDWELL	ID	5,470.00	Transportation Fuel
04/15/2022	82026	UNITED OIL	CALDWELL	ID	8,337.77	Transportation Fuel
04/15/2022	82026	UNITED OIL	CALDWELL	ID	4,470.30	Transportation Fuel
04/15/2022	82026	UNITED OIL	CALDWELL	ID	7,804.55	Transportation Fuel
04/15/2022	82027	VICK, JAMIE	MOUNTAIN HOME	ID	81.32	Coaching Collaborative, & District Support of tech/workshops
04/15/2022	82028	VLCM	Salt Lake City	UT	457.35	VLCM - Epson Power Lite W49 3LCD Projector
04/15/2022	82028	VLCM	Salt Lake City	UT	2,137.00	Projectors and adapters
04/15/2022	82029	WaterDistrict No. 161	MOUNTAIN HOME	ID	45.00	Water rights
04/15/2022	82030	WEBB, MONTANA	MOUNTAIN HOME	ID	170.00	Recertification Reimbursement

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04/15/2022	82031	WEST ELEMENTARY	MOUNTAIN HOME	ID	1,085.20	School Radios and batteries
04/15/2022	82032	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	171.60	OWLS-II Record Forms
04/15/2022	82033	WESTERN GOVERNORS UNIVERSITY	Salt Lake City	UT	1,000.00	Registration for Character Education Professional Learning Program for Teachers- Crusler, Cameron, Barney, and Echeverria
04/15/2022	82033	WESTERN GOVERNORS UNIVERSITY	Salt Lake City	UT	250.00	Western Governors University
04/15/2022	82034	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	53.82	IT Travel- 03/07/2022-03/11/2022
04/15/2022	82034	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	28.67	IT Travel- 03/21/2022-03/25/2022
04/15/2022	82034	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	33.93	IT Travel- 03/14/2022-03/18/2022
04/15/2022	82034	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	35.10	IT Travel-03/28/2022-04/01/2022
04/15/2022	82034	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	33.93	IT Travel- 04/04/2022-04/08/2022
04/15/2022	82035	WRIGHT, JOYCE	MOUNTAIN HOME	ID	159.46	After School Knitting program
04/19/2022	0	STATE TAX COMMISSION	BOISE	ID	383.76	Sales tax March
04/19/2022	82031	WEST ELEMENTARY	MOUNTAIN HOME	ID	-1,085.20	School Radios and batteries
04/20/2022	81979	KATHY SEXAUER, LLC	MOUNTAIN HOME	ID	-54.60	Sp Ed contract March
04/20/2022	202100075	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	179.18	Payroll accrual
04/20/2022	202100075	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	181.08	Payroll accrual
04/20/2022	202100075	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	42.35	Payroll accrual
04/20/2022	202100075	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	181.08	Payroll accrual
04/20/2022	202100075	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	42.35	Payroll accrual
04/20/2022	202100073	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	205.52	Payroll accrual
04/20/2022	202100073	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	342.73	Payroll accrual
04/20/2022	202100073	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.00	Payroll accrual
04/20/2022	202100074	STATE TAX COMMISSION	BOISE	ID	88.00	Payroll accrual
04/21/2022	82036	BAILEY, CASSANDRA	MOUNTAIN HOME AFB	ID	27.85	Lunch Account Refund
04/21/2022	82037	CHRISTENSEN, BRYAN	BOISE	ID	738.35	Food Service
04/21/2022	82038	COTTON, ANDREA	MOUNTAIN HOME	ID	165.00	Reimburse Recertification
04/21/2022	82039	CRUSER, NICHOLE	MOUNTAIN HOME	ID	812.20	Reimburse for travel ticket for Model Schools Conference
04/21/2022	82040	DOLAN, KAREN	MOUNTAIN HOME	ID	58.50	ISATS @ Pine
04/21/2022	82041	DSSN3801L1,CO	INDIANAPOLIS	IN	1,852.38	Stephensen Utilities April 1,2022 to 06/30/2022
04/21/2022	82042	ENHELDER, HANNAH	MOUNTAIN HOME AFB	ID	320.00	Recertification reimbursement
04/21/2022	82042	ENHELDER, HANNAH	MOUNTAIN HOME AFB	ID	180.00	Recertification reimbursement
04/21/2022	82043	FAT BEAM, LLC	COEUR D ALENE	ID	8,000.00	WAN February
04/21/2022	82043	FAT BEAM, LLC	COEUR D ALENE	ID	2,150.00	Dedicated Internet Access
04/21/2022	82043	FAT BEAM, LLC	COEUR D ALENE	ID	8,000.00	WAN
04/21/2022	82043	FAT BEAM, LLC	COEUR D ALENE	ID	2,150.00	Dedicated Internet access
04/21/2022	82044	GARCIA, JANICE	MOUNTAIN HOME	ID	248.07	NASDME conference
04/21/2022	82045	GREER, BRIAN	BOAZ	AL	17.20	Lunch Account Refund

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04/21/2022	82046	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	2,700.00	IDLA Hacker Oct.21
04/21/2022	82046	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	900.00	ELEM Fall.21
04/21/2022	82046	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	135.00	AUG.21 Mountain Home Junior High
04/21/2022	82046	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	15.00	21-22 Clean up I-Mountain Home Junior High
04/21/2022	82046	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	840.00	AUG.21 Mountain Home High School
04/21/2022	82046	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	30.00	21-22 Clean-up I Mountain Home High School
04/21/2022	82046	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	5,625.00	Oct.21-Mountain Home High School
04/21/2022	82046	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	2,625.00	Fall.21 Flex A Mountain Home High School
04/21/2022	82046	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	Dec.21-Mountain Home High School
04/21/2022	82046	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	420.00	Elem Fall.21--North Elementary
04/21/2022	82046	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,500.00	Elem Spr.21- Stephensen
04/21/2022	82046	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,320.00	Elem Fall.21-Stephensen Elementary
04/21/2022	82046	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	780.00	Elem Fall.21- West Elementary School
04/21/2022	82054	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	28.25	Background check fees for St. lukes Athletic Trainer
04/21/2022	82047	KATHY SEXAUER, LLC	MOUNTAIN HOME	ID	5,460.00	Sp Ed contract March
04/21/2022	82048	KOHLER, JEFFERY	MOUNTAIN HOME AFB	ID	16.50	Lunch Account Refund
04/21/2022	82049	LEVEL 3 Communications LLC	DENVER	CO	1,686.93	Internet Service
04/21/2022	82050	MANGE, LAUREN	MOUNTAIN HOME	ID	23.10	Lunch Account refund
04/21/2022	82051	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	390.00	Electrical for Girls Softball Scoreboard --vandalism
04/21/2022	82052	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	59.80	Grounds Maintenance Supplies
04/21/2022	82052	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.48	Grounds Maintenance
04/21/2022	82052	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	59.66	West Supplies
04/21/2022	82053	SHOES FOR CREWS, LLC	CHICAGO	IL	112.96	Food Service Supplies
04/25/2022	82055	AFLAC	COLUMBUS	GA	385.65	Payroll accrual
04/25/2022	82055	AFLAC	COLUMBUS	GA	23.27	Payroll accrual
04/25/2022	82056	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	268.30	Payroll accrual
04/25/2022	82057	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	595.60	Payroll accrual
04/25/2022	82058	AMERIFLEX	KANSAS CITY	MO	104.00	Payroll accrual
04/25/2022	82058	AMERIFLEX	KANSAS CITY	MO	3,106.67	Payroll accrual
04/25/2022	82059	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual
04/25/2022	82060	BLUE CROSS OF IDAHO	BOISE	ID	1,460.92	Payroll accrual
04/25/2022	82060	BLUE CROSS OF IDAHO	BOISE	ID	348.30	Payroll accrual
04/25/2022	82060	BLUE CROSS OF IDAHO	BOISE	ID	1,133.86	Payroll accrual
04/25/2022	82060	BLUE CROSS OF IDAHO	BOISE	ID	161.98	Payroll accrual
04/25/2022	82060	BLUE CROSS OF IDAHO	BOISE	ID	159.54	Payroll accrual
04/25/2022	82060	BLUE CROSS OF IDAHO	BOISE	ID	77.40	Payroll accrual
04/25/2022	82060	BLUE CROSS OF IDAHO	BOISE	ID	404.95	Payroll accrual
04/25/2022	82060	BLUE CROSS OF IDAHO	BOISE	ID	3,201.78	Payroll accrual
04/25/2022	82061	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	6,233.33	Payroll accrual

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04/25/2022	82062	CHILD SUPPORT RECEIPTING	BOISE	ID	210.00	Payroll accrual
04/25/2022	82063	COLONIAL LIFE	COLUMBIA	SC	3,136.58	Payroll accrual
04/25/2022	82063	COLONIAL LIFE	COLUMBIA	SC	4,728.16	Payroll accrual
04/25/2022	82064	DELTA DENTAL of Idaho	SEATTLE	WA	37.23	Payroll accrual
04/25/2022	82064	DELTA DENTAL of Idaho	SEATTLE	WA	770.73	Payroll accrual
04/25/2022	82064	DELTA DENTAL of Idaho	SEATTLE	WA	33.51	Payroll accrual
04/25/2022	82064	DELTA DENTAL of Idaho	SEATTLE	WA	2,010.30	Payroll accrual
04/25/2022	82064	DELTA DENTAL of Idaho	SEATTLE	WA	134.02	Payroll accrual
04/25/2022	82064	DELTA DENTAL of Idaho	SEATTLE	WA	297.80	Payroll accrual
04/25/2022	82064	DELTA DENTAL of Idaho	SEATTLE	WA	29.78	Payroll accrual
04/25/2022	82064	DELTA DENTAL of Idaho	SEATTLE	WA	268.08	Payroll accrual
04/25/2022	82064	DELTA DENTAL of Idaho	SEATTLE	WA	603.09	Payroll accrual
04/25/2022	82064	DELTA DENTAL of Idaho	SEATTLE	WA	9,754.26	Payroll accrual
04/25/2022	82064	DELTA DENTAL of Idaho	SEATTLE	WA	33.51	Payroll accrual
04/25/2022	82064	DELTA DENTAL of Idaho	SEATTLE	WA	37.23	Cobra April 2022
04/25/2022	82065	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	410.83	Payroll accrual
04/25/2022	82066	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll accrual
04/25/2022	82066	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	32.59	Payroll accrual
04/25/2022	82067	Idaho Education Association	BOISE	ID	3,248.49	Payroll accrual
04/25/2022	82068	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.92	Payroll accrual
04/25/2022	82068	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	234.94	Payroll accrual
04/25/2022	82068	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll accrual
04/25/2022	82068	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	586.25	Payroll accrual
04/25/2022	82068	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	16.75	Payroll accrual
04/25/2022	82068	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	98.30	Payroll accrual
04/25/2022	82068	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll accrual
04/25/2022	82068	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	86.90	Payroll accrual
04/25/2022	82068	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	165.90	Payroll accrual
04/25/2022	82068	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,415.07	Payroll accrual
04/25/2022	82068	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.92	Cobra April 2022
04/25/2022	82069	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	785.62	Payroll accrual
04/25/2022	82069	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,499.05	Payroll accrual
04/25/2022	82070	LPL FINANCIAL	MOUNTAIN HOME	ID	1,350.00	Payroll accrual
04/25/2022	82071	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual
04/25/2022	82072	NCPERS GROUP LIFE INS. C/O Mem	JACKSONVILLE	FL	880.00	Payroll accrual
04/25/2022	82073	SELECT HEALTH	SALT LAKE CITY	UT	503.60	Payroll accrual
04/25/2022	82073	SELECT HEALTH	SALT LAKE CITY	UT	6,252.30	Payroll accrual
04/25/2022	82073	SELECT HEALTH	SALT LAKE CITY	UT	13,375.50	Payroll accrual
04/25/2022	82073	SELECT HEALTH	SALT LAKE CITY	UT	2,312.70	Payroll accrual

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04/25/2022	82073	SELECT HEALTH	SALT LAKE CITY	UT	3,710.40	Payroll accrual
04/25/2022	82073	SELECT HEALTH	SALT LAKE CITY	UT	309.20	Payroll accrual
04/25/2022	82073	SELECT HEALTH	SALT LAKE CITY	UT	1,069.20	Payroll accrual
04/25/2022	82073	SELECT HEALTH	SALT LAKE CITY	UT	2,808.00	Payroll accrual
04/25/2022	82073	SELECT HEALTH	SALT LAKE CITY	UT	269.70	Payroll accrual
04/25/2022	82073	SELECT HEALTH	SALT LAKE CITY	UT	4,544.00	Payroll accrual
04/25/2022	82073	SELECT HEALTH	SALT LAKE CITY	UT	392.80	Payroll accrual
04/25/2022	82073	SELECT HEALTH	SALT LAKE CITY	UT	168,925.00	Payroll accrual
04/25/2022	82073	SELECT HEALTH	SALT LAKE CITY	UT	29,712.40	Payroll accrual
04/25/2022	82073	SELECT HEALTH	SALT LAKE CITY	UT	582.50	Cobera April 2022
04/25/2022	82074	TEXAS LIFE INSURANCE COMPANY	WACO	TX	475.10	Payroll accrual
04/25/2022	82075	Transworld Systems, Inc	COLUMBUS	OH	344.04	Payroll accrual
04/25/2022	202100080	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	80,921.20	Payroll accrual
04/25/2022	202100080	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	3,700.25	Payroll accrual
04/25/2022	202100080	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	84,875.21	Payroll accrual
04/25/2022	202100080	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	19,849.85	Payroll accrual
04/25/2022	202100080	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	84,875.21	Payroll accrual
04/25/2022	202100080	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	19,849.85	Payroll accrual
04/25/2022	202100079	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	5.00	Payroll accrual
04/25/2022	202100077	PERSI CHOICE PLAN 401(K)	BOISE	ID	16,023.09	Payroll accrual
04/25/2022	202100077	PERSI CHOICE PLAN 401(K)	BOISE	ID	480.23	Payroll accrual
04/25/2022	202100077	PERSI CHOICE PLAN 401(K)	BOISE	ID	7,271.28	Payroll accrual
04/25/2022	202100076	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	98,932.64	Payroll accrual
04/25/2022	202100076	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	164,979.76	Payroll accrual
04/25/2022	202100076	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.00	Payroll accrual
04/25/2022	202100078	STATE TAX COMMISSION	BOISE	ID	29,627.00	Payroll accrual
04/25/2022	202100078	STATE TAX COMMISSION	BOISE	ID	4,632.00	Payroll accrual
04/25/2022	0	AMERICAN EXPRESS	CARSON	CA	8,104.75	American Express Wal mart charges
Totals for checks					1,760,148.93	

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	790,936.15	240.00	471,840.14	1,263,016.29
220	FEDERAL FOREST	0.00	0.00	15,874.52	15,874.52
230	DoDEA	1,412.18	0.00	2,882.28	4,294.46
241	DRIVER'S EDUCATION	945.15	0.00	949.08	1,894.23
243	STATE VOCATIONAL ED.	1,216.81	0.00	5,736.33	6,953.14
245	STATE TECHNOLOGY FUND	0.00	0.00	4,547.91	4,547.91
246	Safe and Drug Free Schools	2,440.87	0.00	0.00	2,440.87
250	ESSER III ARP	0.00	0.00	3,195.00	3,195.00
251	TITLE I	25,283.71	0.00	6,202.23	31,485.94
253	TITLE I - MIGRANT	4,311.33	0.00	657.99	4,969.32
254	ESSER II CRRSA	0.00	0.00	196,842.62	196,842.62
255	TITLE I DELINQUENT	1,667.14	0.00	0.00	1,667.14
257	TITLE VI-B IDEA SPCL ED	40,612.61	0.00	0.00	40,612.61
258	TITLE VI-B IDEA PRESCHOOL	1,857.23	0.00	0.00	1,857.23
260	TITLE II	22,036.87	0.00	0.00	22,036.87
261	Student Support & Acad Enrich	0.00	0.00	3,256.45	3,256.45
263	CARL PERKINS VOC. ED	222.42	0.00	589.52	811.94
270	MISCELLANEOUS GRANTS	962.87	0.00	0.00	962.87
271	TITLE IIA - IMP TEACH QTY	538.08	0.00	13,080.17	13,618.25
273	21ST CENTURY COMMUNITY	6,386.92	0.00	15,687.35	22,074.27
279	PUBLIC LAW 103-874	1,780.28	0.00	0.00	1,780.28
290	FOOD SERVICES	24,241.59	0.00	91,715.13	115,956.72
***	Fund Summary Totals ***	926,852.21	240.00	833,056.72	1,760,148.93

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