

Vendor Check Report For Website (Dates: 07/01/21 - 07/31/21)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
07/02/2021	80547	ANIXTER, INC	GLENVIEW	IL	855.44	Cat 5 for cabling projects at HMS/JH
07/02/2021	80548	CDW-G	CHICAGO	IL	25,881.34	Quote - Microsoft Renewal 2021-2022 School Year
07/02/2021	80549	COMPUNET, INC	MERIDIAN	ID	450.00	Replacement parts for SES door 5/2021
07/02/2021	80549	COMPUNET, INC	MERIDIAN	ID	859.28	Cisco Smartnet Renewal 07/01/2021 - 06/30/2022
07/02/2021	80549	COMPUNET, INC	MERIDIAN	ID	870.75	Genetec Renewal 07/01/2021 - 6/30/2022
07/02/2021	80549	COMPUNET, INC	MERIDIAN	ID	437.94	Informacast- Paging Adapter
07/02/2021	80550	EDNETICS	POST FALLS	ID	23,643.41	Unitrends Renewal 7/31/2021-7/31/2022
07/02/2021	80551	Frontline Technologies Group L	MALVERN	PA	11,331.41	Absence & Substitute Management unlimited usage for internal employees
07/02/2021	80551	Frontline Technologies Group L	MALVERN	PA	8,795.65	IEP-Enrich, unlimited usage for internal employees
07/02/2021	80552	Idaho School Board Association	BOISE	ID	8,271.60	ISBA MEMBERSHIP DUES 2021-2022
07/02/2021	80553	NAFIS	BALTIMORE	MD	1,381.00	NAFIS ANNUAL MEMBERSHIP DUES
07/02/2021	80554	Power School Group, LLC	SAN FRANCISCO	CA	24,952.71	PowerSchool Renewal 07/01/2021- 06/30/2022
07/02/2021	80555	Silverback Learning Solutions	MERIDIAN	ID	35,121.00	Mileposts and Teacher Vitae renewal subscription 7/1/2021-06/30/2022
07/02/2021	80556	STRYKE SECURITY INC,	SANTA ANA	CA	14,850.00	Linewize 14 month contract Expires 07/01/2022.
07/02/2021	80557	TREASURE VALLEY COFFEE	BOISE	ID	21.20	DO Supplies
07/07/2021	80558	OLSON, MINDY	MOUNTAIN HOME AFB	ID	38.15	Lunch Account Refund
07/07/2021	80521	OLSON, MINDY	MOUNTAIN HOME AFB	ID	-38.15	Lunch Account Refund
07/16/2021	80559	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	258.00	East , West , Hacker water treatment
07/16/2021	80559	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	708.66	Hacker Drain Repairs
07/16/2021	80560	AMERIGAS	Pittsburgh	PA	711.14	Propane Pine School
07/16/2021	80561	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	155.15	Custodial supplies.
07/16/2021	80561	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	5,171.96	Custodial Supplies
07/16/2021	80561	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	45.46	Custodial Supplies
07/16/2021	80561	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	63.19	Custodial Supplies
07/16/2021	80562	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	39.91	Maintenance Supplies
07/16/2021	80562	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	20.48	Tech Support Supplies
07/16/2021	80562	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	16.48	Tech Supplies
07/16/2021	80563	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	16,344.58	City of Mtn. Home Utilities- 05/04/2021-06/03/2021
07/16/2021	80564	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	3,015.00	Speech therapy June 2021
07/16/2021	80565	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	10,274.10	SpED Services 05/30/2021-06/30/21 BI PARA
07/16/2021	80566	D & B SUPPLY	MOUNTAIN HOME	ID	62.97	Ground Supplies
07/16/2021	80566	D & B SUPPLY	MOUNTAIN HOME	ID	8.99	Ground Supplies
07/16/2021	80567	FIRSTNET	CAROL STREAM	IL	4,275.59	Cellphone Expense
07/16/2021	80568	HILER BROS CO	MOUNTAIN HOME	ID	95.81	Maintenance Fuel
07/16/2021	80569	IDAHO POWER	CAROL STREAM	IL	3,107.57	Idaho Power Utilities
07/16/2021	80570	INTERMOUNTAIN GAS COMPANY	BOISE	ID	348.55	Intrermountain Gas Utilities 05/28/2021-06/28/2021

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07/16/2021	80571	KIDABILITIES INC	EAGLE	ID	4,046.25	Occupational, Physical and Speech therapy- June 2021
07/16/2021	80572	LAW, MIRANDA	MOUNTAIN HOME	ID	15.68	IT Travel 06/28/2021-06/30/2021
07/16/2021	80573	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	443.88	Drivers Ed Acct: Brown Sonata Repairs
07/16/2021	80574	Mastercard First Interstate Ba	BILLINGS	MT	1,081.21	Special Ed, Do
07/16/2021	80575	MCI	ALBANY	NY	29.89	Pine long Distance
07/16/2021	80576	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	454.04	MHNEWS STATEMENT
07/16/2021	80577	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.80	Ground supplies
07/16/2021	80578	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	589.31	Copier Expense
07/16/2021	80579	REPUBLIC SERVICES	PHOENIX	AZ	3,432.58	Republic Services Utilities
07/16/2021	80580	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	12.88	IT Travel 06/28/2021-06/30/2021
07/16/2021	80581	SILVER CREEK SUPPLY	BOISE	ID	2,791.33	Grounds Supplies
07/16/2021	80582	SUNRISE ENVIRONMENTAL	RENO	NV	311.07	Maintenance Supplies
07/16/2021	80583	UNITED OIL	CALDWELL	ID	72.90	Transportation Fuel
07/16/2021	80584	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	11.20	IT Travel June-06/28/2021-06/30/2021
07/19/2021	80585	Caldwell Transportation Co,Inc	CALDWELL	ID	18,098.10	Transportation Contract June
07/19/2021	80586	LAW, MIRANDA	MOUNTAIN HOME	ID	6.16	IT Travel 07/01/2021-07/02/2022
07/19/2021	80587	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	12.32	IT Travel-07/01/2021-07/02/2021
07/19/2021	80588	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	7.84	IT Travel June-07/01/2021-07/02/2021
07/20/2021	80589	IDAHO POWER	CAROL STREAM	IL	10,683.71	Idaho Power Utilities- June 2021
07/20/2021	80590	INTERMOUNTAIN GAS COMPANY	BOISE	ID	255.71	Intermountain Gas Pro rated June2021
07/21/2021	80591	IDAHO POWER	CAROL STREAM	IL	6,550.02	Idaho Power Prorate July 21
07/21/2021	80592	INTERMOUNTAIN GAS COMPANY	BOISE	ID	255.71	Intermountain Gas prorated July2021
07/23/2021	80593	AFLAC	COLUMBUS	GA	448.24	Payroll accrual
07/23/2021	80593	AFLAC	COLUMBUS	GA	23.27	Payroll accrual
07/23/2021	80594	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	268.30	Payroll accrual
07/23/2021	80595	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	595.60	Payroll accrual
07/23/2021	80596	AMERIFLEX	KANSAS CITY	MO	108.00	Payroll accrual
07/23/2021	80596	AMERIFLEX	KANSAS CITY	MO	3,152.51	Payroll accrual
07/23/2021	80597	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual
07/23/2021	80598	BLUE CROSS OF IDAHO	BOISE	ID	1,171.17	Payroll accrual
07/23/2021	80598	BLUE CROSS OF IDAHO	BOISE	ID	270.90	Payroll accrual
07/23/2021	80598	BLUE CROSS OF IDAHO	BOISE	ID	1,133.86	Payroll accrual
07/23/2021	80598	BLUE CROSS OF IDAHO	BOISE	ID	161.98	Payroll accrual
07/23/2021	80598	BLUE CROSS OF IDAHO	BOISE	ID	132.95	Payroll accrual
07/23/2021	80598	BLUE CROSS OF IDAHO	BOISE	ID	77.40	Payroll accrual
07/23/2021	80598	BLUE CROSS OF IDAHO	BOISE	ID	323.96	Payroll accrual
07/23/2021	80598	BLUE CROSS OF IDAHO	BOISE	ID	3,096.01	Payroll accrual
07/23/2021	80598	BLUE CROSS OF IDAHO	BOISE	ID	15.21	Blue Cross of Idaho
07/23/2021	80598	BLUE CROSS OF IDAHO	BOISE	ID	15.21	Blue Cross of Idaho

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07/23/2021	80599	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	7,172.72	Payroll accrual
07/23/2021	80600	CHILD SUPPORT RECEIPTING	BOISE	ID	210.00	Payroll accrual
07/23/2021	80601	COLONIAL LIFE	COLUMBIA	SC	2,885.98	Payroll accrual
07/23/2021	80601	COLONIAL LIFE	COLUMBIA	SC	4,745.14	Payroll accrual
07/23/2021	80601	COLONIAL LIFE	COLUMBIA	SC	24.37	Colonial Life
07/23/2021	80602	DELTA DENTAL of Idaho	SEATTLE	WA	881.75	Payroll accrual
07/23/2021	80602	DELTA DENTAL of Idaho	SEATTLE	WA	35.27	Payroll accrual
07/23/2021	80602	DELTA DENTAL of Idaho	SEATTLE	WA	2,398.36	Payroll accrual
07/23/2021	80602	DELTA DENTAL of Idaho	SEATTLE	WA	141.08	Payroll accrual
07/23/2021	80602	DELTA DENTAL of Idaho	SEATTLE	WA	344.85	Payroll accrual
07/23/2021	80602	DELTA DENTAL of Idaho	SEATTLE	WA	31.35	Payroll accrual
07/23/2021	80602	DELTA DENTAL of Idaho	SEATTLE	WA	317.43	Payroll accrual
07/23/2021	80602	DELTA DENTAL of Idaho	SEATTLE	WA	705.40	Payroll accrual
07/23/2021	80602	DELTA DENTAL of Idaho	SEATTLE	WA	10,267.78	Payroll accrual
07/23/2021	80602	DELTA DENTAL of Idaho	SEATTLE	WA	70.54	Delta Dental
07/23/2021	80602	DELTA DENTAL of Idaho	SEATTLE	WA	-39.19	Delta Dental
07/23/2021	80603	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	891.00	Payroll accrual
07/23/2021	80604	Employment Benefits Collection	PORTLAND	OR	0.34	Payroll accrual
07/23/2021	80605	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll accrual
07/23/2021	80605	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	32.59	Payroll accrual
07/23/2021	80606	IDAHO POWER	CAROL STREAM	IL	6,550.02	Idaho Power Prorate July 21
07/23/2021	80607	INTERMOUNTAIN GAS COMPANY	BOISE	ID	255.71	Intermountain Gas prorated July2021
07/23/2021	80608	IVY INVESTMENTS	KANSAS CITY	MO	1,425.00	Payroll accrual
07/23/2021	80609	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	221.12	Payroll accrual
07/23/2021	80609	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll accrual
07/23/2021	80609	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	670.00	Payroll accrual
07/23/2021	80609	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	16.75	Payroll accrual
07/23/2021	80609	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	98.30	Payroll accrual
07/23/2021	80609	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll accrual
07/23/2021	80609	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	94.80	Payroll accrual
07/23/2021	80609	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	158.00	Payroll accrual
07/23/2021	80609	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,359.72	Payroll accrual
07/23/2021	80609	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	5.75	Life Map
07/23/2021	80609	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	4.14	Life Map
07/23/2021	80609	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.53	LifeMap
07/23/2021	80609	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	7.90	Life Map
07/23/2021	80610	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	740.00	Payroll accrual
07/23/2021	80610	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,502.05	Payroll accrual
07/23/2021	80611	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual

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07/23/2021	80612	NCPERS GROUP LIFE INS. C/O Mem	JACKSONVILLE	FL	880.00	Payroll accrual
07/23/2021	80613	SELECT HEALTH	SALT LAKE CITY	UT	4,862.90	Payroll accrual
07/23/2021	80613	SELECT HEALTH	SALT LAKE CITY	UT	10,700.40	Payroll accrual
07/23/2021	80613	SELECT HEALTH	SALT LAKE CITY	UT	2,312.70	Payroll accrual
07/23/2021	80613	SELECT HEALTH	SALT LAKE CITY	UT	3,092.00	Payroll accrual
07/23/2021	80613	SELECT HEALTH	SALT LAKE CITY	UT	309.20	Payroll accrual
07/23/2021	80613	SELECT HEALTH	SALT LAKE CITY	UT	1,069.20	Payroll accrual
07/23/2021	80613	SELECT HEALTH	SALT LAKE CITY	UT	3,744.00	Payroll accrual
07/23/2021	80613	SELECT HEALTH	SALT LAKE CITY	UT	269.70	Payroll accrual
07/23/2021	80613	SELECT HEALTH	SALT LAKE CITY	UT	6,361.60	Payroll accrual
07/23/2021	80613	SELECT HEALTH	SALT LAKE CITY	UT	392.80	Payroll accrual
07/23/2021	80613	SELECT HEALTH	SALT LAKE CITY	UT	171,255.00	Payroll accrual
07/23/2021	80613	SELECT HEALTH	SALT LAKE CITY	UT	23,669.20	Payroll accrual
07/23/2021	80614	TEXAS LIFE INSURANCE COMPANY	WACO	TX	485.60	Payroll accrual
07/23/2021	80606	IDAHO POWER	CAROL STREAM	IL	-6,550.02	Idaho Power Prorate July 21
07/23/2021	80607	INTERMOUNTAIN GAS COMPANY	BOISE	ID	-255.71	Intermountain Gas prorated July2021
07/23/2021	202100004	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	85,737.47	Payroll accrual
07/23/2021	202100004	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	3,270.00	Payroll accrual
07/23/2021	202100004	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	80,238.83	Payroll accrual
07/23/2021	202100004	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	18,765.54	Payroll accrual
07/23/2021	202100004	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	80,238.83	Payroll accrual
07/23/2021	202100004	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	18,765.54	Payroll accrual
07/23/2021	202100002	PERSI CHOICE PLAN 401(K)	BOISE	ID	18,708.75	Payroll accrual
07/23/2021	202100002	PERSI CHOICE PLAN 401(K)	BOISE	ID	287.97	Payroll accrual
07/23/2021	202100002	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,273.33	Payroll accrual
07/23/2021	202100001	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	96,060.25	Payroll accrual
07/23/2021	202100001	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	160,189.62	Payroll accrual
07/23/2021	202100001	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.00	Payroll accrual
07/23/2021	202100003	STATE TAX COMMISSION	BOISE	ID	31,724.00	Payroll accrual
07/23/2021	202100003	STATE TAX COMMISSION	BOISE	ID	4,429.00	Payroll accrual
07/27/2021	80615	AAF International	CHICAGO	IL	80.01	Filters District Office
07/27/2021	80615	AAF International	CHICAGO	IL	421.50	Filters for North
07/27/2021	80615	AAF International	CHICAGO	IL	961.89	Filters for MHHS
07/27/2021	80615	AAF International	CHICAGO	IL	861.99	Filters for MHJH
07/27/2021	80616	ABATEMENTPRO, INC	BOISE	ID	17,158.46	Abatement of tiles & mastics in classroom , rooms and offices
07/27/2021	80617	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,467.50	MHJH heating and cooling repair
07/27/2021	80617	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,287.06	Admin/Maint Maintenance agreement July 2021
07/27/2021	80618	AssetWorks Risk Management Inc	PITTSBURGH	PA	127.82	Medicaid Administrative

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07/27/2021	80619	Bennett Mountain High School	MOUNTAIN HOME	ID	9,612.87	Reimburse for computers purchased
07/27/2021	80620	Blackboard, Inc.	Indianapolis	IN	5,467.00	Blackboard renewal 07/01/2021-06/30/2022
07/27/2021	80622	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	5,000.00	West - Procurement of installation of Carpet Tiles
07/27/2021	80622	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	26,866.00	East -Procurement of Installation of Carpet Tiles
07/27/2021	80622	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	37,000.00	Hacker- Procurement of Installation of Carpet Tiles
07/27/2021	80622	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	25,564.00	North - Procurement of Installation of Carpet Tiles
07/27/2021	80622	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	4,124.00	Change order request-Hacker convert VCT to carpet tile Rms-18,20,21,27,30.
07/27/2021	80622	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	29,220.00	West- Add addition rooms of Carpet West rooms-12,14,22,Library and music room
07/27/2021	80622	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	6,843.00	Hacker- repair uneven surfaces at Hacker
07/27/2021	80622	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	233,730.00	Tiger Field Track-90% base bid
07/27/2021	80622	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	105,000.00	Tiger Field Track-Change order#1- Remove soil and replace with pit run- 70% complete
07/27/2021	80623	CARNEGIE LEARNING	PITTSBURGH	PA	16,112.25	Renewal for 75 Classroom teacher licenses-3 years see Quote
07/27/2021	80624	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	167.20	Grant painting
07/27/2021	80624	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	62.07	Maintenance Supplies
07/27/2021	80624	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	11.88	Maintenance Supplies
07/27/2021	80624	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	4.29	Maintenance Supplies
07/27/2021	80624	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	16.93	Maintenance Supplies
07/27/2021	80625	COMPUNET, INC	MERIDIAN	ID	21,780.00	EntW On-Premises Calling Tier 1-1 July 2 2021 - July 2 2022 Downpayment Invoice
07/27/2021	80625	COMPUNET, INC	MERIDIAN	ID	826.48	Replacement Cisco UC Phone 7841
07/27/2021	80626	D & B SUPPLY	MOUNTAIN HOME	ID	23.98	Maintenance Supplies
07/27/2021	80626	D & B SUPPLY	MOUNTAIN HOME	ID	161.47	Grounds supplies
07/27/2021	80626	D & B SUPPLY	MOUNTAIN HOME	ID	9.75	Maintenance Supplies
07/27/2021	80626	D & B SUPPLY	MOUNTAIN HOME	ID	59.99	Grounds supplies
07/27/2021	80626	D & B SUPPLY	MOUNTAIN HOME	ID	39.99	Grounds supplies
07/27/2021	80626	D & B SUPPLY	MOUNTAIN HOME	ID	13.98	Grounds Supplies
07/27/2021	80627	EdClub, Inc	Washington	DC	9,169.53	Renewal of Typing Club Licenses- 2 years SEE QUOTE:
07/27/2021	80628	EDNETICS	POST FALLS	ID	980.00	Mounting Bracket plus power holder
07/27/2021	80629	GREAT AMERICA FINANCIAL SERV.C	DALLAS	TX	1,981.98	Copier lease
07/27/2021	80630	HILER BROS CO	MOUNTAIN HOME	ID	80.40	Maintenance Fuel
07/27/2021	80631	HIRE, AMBER	MOUNTAIN HOME	ID	440.00	Recertification Reimbursement-12/11/2020
07/27/2021	80632	Holinka Law Offices	BOISE	ID	650.00	HOLINKA LAW P.C. - THIRD QTR POLICIES
07/27/2021	80633	HOME DEPOT/GECEP	LOUISVILLE	KY	436.31	Maintenance Supplies
07/27/2021	80634	Hub International	BOISE	ID	154,932.00	Renewal Business Premium

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07/27/2021	80635	INDUSTRIAL HYGIENE RESOURCES,L	BOISE	ID	8,072.61	East flooring renovation
07/27/2021	80635	INDUSTRIAL HYGIENE RESOURCES,L	BOISE	ID	2,829.39	West Addendum- asbestos abatement
07/27/2021	80635	INDUSTRIAL HYGIENE RESOURCES,L	BOISE	ID	11,532.15	Hacker asbestos project
07/27/2021	80636	LAW, MIRANDA	MOUNTAIN HOME	ID	15.12	IT Travel- 07/05/2021-07/09/2021
07/27/2021	80636	LAW, MIRANDA	MOUNTAIN HOME	ID	53.20	IT Travel- 07/19/2021-07/23/2021
07/27/2021	80637	LEARNING A-Z	TUCSON	AZ	56,418.75	Renewal for 75 classroom teacher licenses- 3 years SEE ATTACHED QUOTE
07/27/2021	80638	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	429.68	MHHS repair to RM 20 repairs
07/27/2021	80639	MOUNTAIN HOME AUTO RANCH	MOUNTAIN HOME	ID	1,540.52	Maintenance Pick up repair- Tax Exempt
07/27/2021	80640	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.72	Grounds Supplies
07/27/2021	80640	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	13.10	Grounds Supplies
07/27/2021	80640	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	174.79	Gounds Supplies
07/27/2021	80640	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	35.93	Ground supplies
07/27/2021	80640	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.13	Grounds Supplies
07/27/2021	80640	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	147.40	Grounds Supplies
07/27/2021	80641	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.67	Pine Telephone and internet
07/27/2021	80642	SAFETY-KLEEN	DALLAS	TX	447.32	Maintenance solvent pick up
07/27/2021	80643	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	11.76	IT Travel 07/05/2021-07/09/2021
07/27/2021	80643	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	8.40	IT Travel 07/12/2021-07/16/2021
07/27/2021	80643	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	29.12	IT Travel-07/19/2021-07/23/2021
07/27/2021	80644	SHILO AUTOMATIC SPRINKLERS, IN	NAMPA	ID	3,121.00	BMHS, Hacker, West,East,MHJH,Annual Fire Inspection
07/27/2021	80645	SILVER CREEK SUPPLY	BOISE	ID	13,146.24	Grave Pro- turn 672
07/27/2021	80646	SONITROL PACIFIC	PORTLAND	OR	188.97	Monitoring
07/27/2021	80647	TREASURE VALLEY COFFEE	BOISE	ID	9.00	Maintenance Supplies
07/27/2021	80648	UNITED OIL	CALDWELL	ID	369.56	Transportation Fuel
07/27/2021	80649	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	22.96	IT Travel-07/05/2021- 07/09/2021
07/27/2021	80649	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	30.80	IT Travel- 07/12/2021-07/16/2021
07/27/2021	80649	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	39.76	IT Travel- 07/16/2021-07/23/2021
07/28/2021	80650	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	253.00	DO Repairs
07/28/2021	80650	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,287.00	Admin/Maintenance Contract June 2021
07/28/2021	80650	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,287.06	Admin/Maintenance Contract May 2021
07/28/2021	80651	ANDERSON, JULIAN & HULL LLP	BOISE	ID	2,067.00	AJH
07/28/2021	80652	FAT BEAM, LLC	COEUR D ALENE	ID	2,150.00	Dedicated Internet August
07/28/2021	80652	FAT BEAM, LLC	COEUR D ALENE	ID	8,000.00	WAN for Schools August
07/28/2021	80653	GRAINGER	BOISE	ID	255.80	Food Service Supplies
07/28/2021	80653	GRAINGER	BOISE	ID	24.24	Maintenance Supplies
07/28/2021	80653	GRAINGER	BOISE	ID	31.11	Maintenance Supplies
07/28/2021	80654	IDAHO POWER	CAROL STREAM	IL	2,483.43	Idaho Power Utilities- July Prorated 2021
07/28/2021	80656	IDAHO POWER	CAROL STREAM	IL	3,119.52	Idaho Power Utilities-prorated June 2021

Vendor Check Report For Website (Dates: 07/01/21 - 07/31/21)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
07/28/2021	80655	IDAHO POWER	CAROL STREAM	IL	1,920.22	Idaho Power Utilities July 21 prorated
07/28/2021	80661	IDAHO POWER	CAROL STREAM	IL	1,557.61	Idaho Power Utilities Prorated June 21
07/28/2021	80657	RAIRIGH, BETH	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement
07/28/2021	80657	RAIRIGH, BETH	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement
07/28/2021	80658	SILVER CREEK SUPPLY	BOISE	ID	324.30	Equipment Repair
07/28/2021	80659	WESTERN STATES CHEMICAL	BOISE	ID	379.97	Custodial Supplies
07/29/2021	80660	BURKE, JANIE	PINE	ID	500.00	Pine Teacherage Rental
07/29/2021	80660	BURKE, JANIE	PINE	ID	500.00	Pine Teacherage Rental
07/29/2021	80662	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	30,199.00	Procurement of installation of Carpet Tiles
07/29/2021	80663	INDUSTRIAL HYGIENE RESOURCES,L	BOISE	ID	3,077.39	Addendum- East flooring renovation
07/30/2021	80664	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	14,124.00	Procurement of Installation of Carpet tiles
07/30/2021	80666	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	6,505.15	Addendum-East Elementary
07/30/2021	80662	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	-30,199.00	Procurement of installation of Carpet Tiles
Totals for checks					2,012,375.90	

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	745,452.84	0.00	366,883.03	1,112,335.87
220	FEDERAL FOREST	0.00	0.00	338,730.00	338,730.00
230	DoDEA	1,474.79	0.00	0.00	1,474.79
232	DoD Grants - Local	0.00	0.00	198,083.35	198,083.35
241	DRIVER'S EDUCATION	4,853.24	0.00	8,054.88	12,908.12
243	STATE VOCATIONAL ED.	688.14	0.00	549.00	1,237.14
245	STATE TECHNOLOGY FUND	0.00	0.00	122,168.51	122,168.51
246	Safe and Drug Free Schools	2,325.54	0.00	0.00	2,325.54
250	ESSER III ARP	0.00	0.00	81,700.53	81,700.53
251	TITLE I	23,718.10	0.00	400.40	24,118.50
252	CARES ACT ESSERF	0.00	0.00	960.96	960.96
253	TITLE I - MIGRANT	9,372.84	0.00	6,718.88	16,091.72
255	TITLE I DELINQUENT	1,524.15	0.00	0.00	1,524.15
257	TITLE VI-B IDEA SPCL ED	54,285.83	0.00	0.00	54,285.83
263	CARL PERKINS VOC. ED	2,298.23	0.00	0.00	2,298.23
270	MISCELLANEOUS GRANTS	1,363.61	0.00	0.00	1,363.61
271	TITLE IIA - IMP TEACH QTY	0.00	0.00	6,641.00	6,641.00
273	21ST CENTURY COMMUNITY	2,272.37	0.00	0.00	2,272.37
275	BUILDING IDAHO FUTURE	14,339.60	0.00	0.00	14,339.60
279	PUBLIC LAW 103-874	1,827.02	0.00	0.00	1,827.02
290	FOOD SERVICES	15,433.26	0.00	255.80	15,689.06
***	Fund Summary Totals ***	881,229.56	0.00	1,131,146.34	2,012,375.90

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