

Vendor Check Report For Website (Dates: 06/01/22 - 06/30/22)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
05/31/2022	202100093	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	670.88	Payroll accrual
05/31/2022	202100093	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	635.05	Payroll accrual
05/31/2022	202100093	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	148.52	Payroll accrual
05/31/2022	202100093	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	635.05	Payroll accrual
05/31/2022	202100093	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	148.52	Payroll accrual
05/31/2022	202100091	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	731.95	Payroll accrual
05/31/2022	202100091	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	1,220.60	Payroll accrual
05/31/2022	202100091	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.00	Payroll accrual
05/31/2022	202100092	STATE TAX COMMISSION	BOISE	ID	305.00	Payroll accrual
06/08/2022	82237	Mastercard First Interstate Ba	BILLINGS	MT	90.92	Athletic Expenses
06/08/2022	82236	Mastercard First Interstate Ba	BILLINGS	MT	491.38	21st Century grant
06/15/2022	82239	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	14,968.00	Hacker Walk in cooler install
06/15/2022	82239	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,287.06	Maint shop/Admin Office Maintenance Agreement
06/15/2022	82239	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,831.00	North office admin heating repairs
06/15/2022	82239	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	414.00	North Hot Water Repairs
06/15/2022	82239	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,275.46	MHJH Heating repair
06/15/2022	82239	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	368.00	HS Walk in freezer repair
06/15/2022	82239	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	943.81	MHJH Repairs
06/15/2022	82239	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	552.00	MHJH Restroom repair fan
06/15/2022	82240	AMERICAN EXPRESS	CARSON	CA	544.35	American express Walmart East supplies
06/15/2022	82240	AMERICAN EXPRESS	CARSON	CA	102.31	Maintenance expense
06/15/2022	82240	AMERICAN EXPRESS	CARSON	CA	6.74	West Supplie
06/15/2022	82240	AMERICAN EXPRESS	CARSON	CA	112.44	Special Ed Supplies
06/15/2022	82240	AMERICAN EXPRESS	CARSON	CA	1,270.17	MHHS Expenses
06/15/2022	82240	AMERICAN EXPRESS	CARSON	CA	136.80	HS Drama Supplies
06/15/2022	82240	AMERICAN EXPRESS	CARSON	CA	226.02	MHHS Supplies
06/15/2022	82240	AMERICAN EXPRESS	CARSON	CA	568.66	MHHS Supplies
06/15/2022	82240	AMERICAN EXPRESS	CARSON	CA	103.37	Drama Supplies Wal-Mart
06/15/2022	82240	AMERICAN EXPRESS	CARSON	CA	473.49	High School Supplies
06/15/2022	82240	AMERICAN EXPRESS	CARSON	CA	227.04	Sp Ed WalMart Supplies
06/15/2022	82240	AMERICAN EXPRESS	CARSON	CA	254.12	East Walmart Supplies
06/15/2022	82240	AMERICAN EXPRESS	CARSON	CA	243.33	West Walmart Summer program supplies-Bowls, index cards, ziploc bags, ive cream, fruit snacks. cookies, spoons
06/15/2022	82241	ANDERSON, JULIAN & HULL LLP	BOISE	ID	58.50	AJH - PROFESSIONAL SERVICES RENDERED
06/15/2022	82242	Art of Education	OSAGE	IA	4,041.90	3 year PRO Learning License for 3 art teachers
06/15/2022	82243	AssetWorks Risk Management Inc	PITTSBURGH	PA	25.45	Medicaid Admin Fee
06/15/2022	82243	AssetWorks Risk Management Inc	PITTSBURGH	PA	1,922.89	Medicaid Admin Fee
06/15/2022	82244	B & C WELDING, INC	MOUNTAIN HOME	ID	291.12	Stainless Steel Plate-Food Service

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06/15/2022	82245	BAILEY, CASSANDRA	MOUNTAIN HOME AFB	ID	27.85	Lunch Account Refund
06/15/2022	82246	BALANCE POINT,LLC	IDAHO FALLS	ID	2,402.57	Review of IEP files
06/15/2022	82247	BARGREEN ELLINGSON, INC	SEATTLE	WA	29.70	Food Service Supplies
06/15/2022	82248	BATTERIES PLUS	BOISE	ID	277.80	Maintenance Supplies
06/15/2022	82249	Boise State Univ.Third Party R	BOISE	ID	750.00	Registration for Jamie Vick in Coaching Cooperative Center for School and Community Partnership Receipt: 2896
06/15/2022	82250	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	4,882.10	Custodial Supplies
06/15/2022	82250	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2.82	Custodial Supplies
06/15/2022	82250	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	5,631.05	Custodial Supplies
06/15/2022	82250	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	155.15	Custodial Supplies
06/15/2022	82250	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	0.68	custodial supplies
06/15/2022	82251	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	279.00	What's New in Children's Books and Creative, Powerful Strategies to Use Them in your Program Registration-Riley
06/15/2022	82252	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	271.90	Drivers Ed Battery Buick
06/15/2022	82252	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	100.00	Drivers Ed repairs-White Sonata
06/15/2022	82252	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	468.60	Drivers Ed Repairs Scion
06/15/2022	82253	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	7,964.00	Softball Field Scoreboard removal and replaced with new scoreboard due to vandalism.
06/15/2022	82254	Caldwell Transportation Co,Inc	CALDWELL	ID	147,872.59	Transportation Contract May 2022
06/15/2022	82254	Caldwell Transportation Co,Inc	CALDWELL	ID	467.50	Charter bus for State track
06/15/2022	82255	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	33.98	Grounds Supplies
06/15/2022	82255	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	6.49	Grounds Supplies
06/15/2022	82255	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	17.84	Food Service Supplies
06/15/2022	82255	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	31.96	MHJH Supplies
06/15/2022	82256	CENTURY LINK	SEATTLE	WA	318.47	Telephone
06/15/2022	82256	CENTURY LINK	SEATTLE	WA	365.31	telephone Charges
06/15/2022	82257	CHARTWELLS	Los Angeles	CA	954.76	Migrant Summer School snacks /food
06/15/2022	82258	CHARTWELLS	Los Angeles	CA	77,440.33	Food Service Contract-May 2022
06/15/2022	82259	CHARTWELL DINING SERVICES	Los Angeles	CA	325.00	Hacker BBQ-21 century grant
06/15/2022	82260	CHIDESTER, ZACHARY	HAMMETT	ID	21.06	Travel Stephensen to West
06/15/2022	82260	CHIDESTER, ZACHARY	HAMMETT	ID	35.10	Travel between Stephensen and West- 05/16/2022-05/20/2022
06/15/2022	82260	CHIDESTER, ZACHARY	HAMMETT	ID	35.10	IT Travel- 05/09/2022-05/13/2022
06/15/2022	82261	CINTAS CORPORATION	CINCINNATI	OH	178.91	First Aid Kit Refill
06/15/2022	82262	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	327.30	City of Mtn Home utilities
06/15/2022	82262	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	10,010.01	City of Mtn. Homes Utilities
06/15/2022	82263	CLARK, JOHN	MOUNTAIN HOME	ID	814.32	Athletic Travel AD Mtgs, District Baseball, Tennis,

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						Softball, Track State track
06/15/2022	82264	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	12,765.37	Sp ed Speech Therapy-May 2022
06/15/2022	82265	COMPUNET, INC	MERIDIAN	ID	3,027.58	Upgraded Cisco switch for the junior high (to allow for our new phone setup), and the additional licensing needed for the new setup.
06/15/2022	82266	COTTON, MARK	MOUNTAIN HOME	ID	916.58	Reimburse Model Schools Conference
06/15/2022	82267	D & B SUPPLY	MOUNTAIN HOME	ID	36.56	Grounds Supplies
06/15/2022	82267	D & B SUPPLY	MOUNTAIN HOME	ID	19.96	HS Supplies
06/15/2022	82267	D & B SUPPLY	MOUNTAIN HOME	ID	27.96	Grounds Supplies
06/15/2022	82267	D & B SUPPLY	MOUNTAIN HOME	ID	47.23	Food Service Supplies
06/15/2022	82267	D & B SUPPLY	MOUNTAIN HOME	ID	38.48	Maintenance Supplies
06/15/2022	82267	D & B SUPPLY	MOUNTAIN HOME	ID	15.69	Vehicle Supplies
06/15/2022	82267	D & B SUPPLY	MOUNTAIN HOME	ID	119.98	Grounds Supplies
06/15/2022	82267	D & B SUPPLY	MOUNTAIN HOME	ID	5.98	MHJH Maintenance Supplies
06/15/2022	82268	Dept. of Health and Welfare, A	BOISE	ID	100.06	Medicaid Payment 05/10/2022
06/15/2022	82268	Dept. of Health and Welfare, A	BOISE	ID	15.25	Medicaid pmt- 05/17/2022
06/15/2022	82269	EAST ELEMENTARY	MOUNTAIN HOME	ID	1,500.00	Metal Landscaping Edging
06/15/2022	82269	EAST ELEMENTARY	MOUNTAIN HOME	ID	755.00	reimburse School supplies
06/15/2022	82270	EDNETICS	POST FALLS	ID	135.00	Chromebook repair-Hacker
06/15/2022	82270	EDNETICS	POST FALLS	ID	4,089.99	Lenovo ThinkPad P15s G2
06/15/2022	82271	FAT BEAM, LLC	COEUR D ALENE	ID	2,150.00	Dedicated Internet Access
06/15/2022	82271	FAT BEAM, LLC	COEUR D ALENE	ID	8,000.00	WAN
06/15/2022	82272	FIRSTNET	CAROL STREAM	IL	2,156.92	MIFI and Hot Spots
06/15/2022	82273	Frontline Technologies Group L	MALVERN	PA	11,954.64	Absence & Substitute Managemanet 07/01/2022-06/30/2023
06/15/2022	82274	Frontline Technologies Group L	MALVERN	PA	9,279.41	IEP-Enrich Unlimited usage for internal employees-07/01/2022-06/30/2023
06/15/2022	82275	GREER, BRIAN	BOAZ	AL	17.20	Lunch Account Refund
06/15/2022	82276	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	105.30	State track travel
06/15/2022	82277	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	2,564.99	Reimburse 6th grade Field Trip CSI, Postage, & 5th grade field trip Idaho Civil War Volunteers
06/15/2022	82278	HEIDISONGS	La Verne	CA	299.97	Heidisongs Licenses
06/15/2022	82279	HIGHLAND HIGH SCHOOL	POCATELLO	ID	500.00	Big Teams Renewal
06/15/2022	82280	HILER BROS CO	MOUNTAIN HOME	ID	941.74	Maintenance Fuel
06/15/2022	82280	HILER BROS CO	MOUNTAIN HOME	ID	90.77	Maintenance fuel
06/15/2022	82280	HILER BROS CO	MOUNTAIN HOME	ID	157.90	Maintenance Fuel
06/15/2022	82280	HILER BROS CO	MOUNTAIN HOME	ID	97.40	Maintenance Fuel
06/15/2022	82281	Hobart Services/ITW Food Equip	SPOKANE	WA	270.10	West Dishwasher repair
06/15/2022	82282	HOME DEPOT/GEFCF	LOUISVILLE	KY	184.33	Maintenance Supplies
06/15/2022	82283	ICDC- Idaho Coaches of Cheer &	RIGBY	ID	200.00	Coaching Clinic Registration Fee

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06/15/2022	82284	IDAHO AGRICULTURE TEACHERS ASS	MERIDIAN	ID	125.00	PD Registration
06/15/2022	82285	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	MHHS 2 classes-21-22 Clean up
06/15/2022	82285	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	225.00	MHHS IDLA classes 21-22 clean up
06/15/2022	82285	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	840.00	West IDLA Classes-Elem. Spr. 22
06/15/2022	82285	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	420.00	North IDLA classes-Elem. Spr. 22
06/15/2022	82285	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	480.00	Stephensen IDLA classes-ELEM Spr. 22
06/15/2022	82285	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	300.00	Hacker IDLA classes-Elem.Spr.22
06/15/2022	82285	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	120.00	East IDLA classes-Elem. Spr.22
06/15/2022	82285	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	225.00	MHJH IDLA Classes-Oct.21
06/15/2022	82285	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	450.00	MHJH IDLA Classes- Fall. 21. Flex A
06/15/2022	82286	IDAHO POWER	CAROL STREAM	IL	23,094.50	Idaho Power Utilities
06/15/2022	82286	IDAHO POWER	CAROL STREAM	IL	3,971.56	Idaho Power Utilities
06/15/2022	82287	INTELLITEXT,LLC	RENO	NV	325.00	SpEd English and Government-May 2022
06/15/2022	82287	INTELLITEXT,LLC	RENO	NV	1,170.00	SpEd English- Government
06/15/2022	82288	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7,766.88	Intermountain Gas Company utilities
06/15/2022	82288	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,159.55	Intermountain Gas Company Utilities
06/15/2022	82289	J J visual design	WESTERVILLE	OH	900.00	Drill design and consulting for Marching band
06/15/2022	82290	JOHNSON, JEFF	MOUNTAIN HOME	ID	62.01	CFSGA Workshop
06/15/2022	82290	JOHNSON, JEFF	MOUNTAIN HOME	ID	150.93	Travel EL Summer Institute
06/15/2022	82291	KATHY SEXAUER, LLC	MOUNTAIN HOME	ID	6,160.00	Sp Ed Services 05/01/2022-06/03/2022
06/15/2022	82291	KATHY SEXAUER, LLC	MOUNTAIN HOME	ID	31.50	Reimbursement SPED supplies
06/15/2022	82292	KIDABILITIES INC	EAGLE	ID	48,911.50	Sp ED Occupational, Physical, Speech therapy May 2022
06/15/2022	82293	KOHLER, JEFFERY	MOUNTAIN HOME AFB	ID	16.50	Lunch Account Refund
06/15/2022	82294	LAMINATE DEPOT	IRVINE	CA	107.90	Laminate Rolls
06/15/2022	82295	LAW, MIRANDA	MOUNTAIN HOME	ID	36.86	05/09/2022-05/13/2022
06/15/2022	82295	LAW, MIRANDA	MOUNTAIN HOME	ID	29.25	IT Travel 05/16/2022-05/20/2022
06/15/2022	82295	LAW, MIRANDA	MOUNTAIN HOME	ID	39.78	IT Travel - 05/23/2022-05/27/2022
06/15/2022	82295	LAW, MIRANDA	MOUNTAIN HOME	ID	31.01	IT Travel- 06/06/2022-06/10/2022
06/15/2022	82295	LAW, MIRANDA	MOUNTAIN HOME	ID	28.67	IT Travel 05/23/2022-05/27/2022
06/15/2022	82296	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	447.88	Drivers Ed 2007 Buick LaCrosse Repairs
06/15/2022	82296	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	392.14	Mini Bus Repair
06/15/2022	82297	LEVEL 3 Communications LLC	DENVER	CO	1,680.73	Internet
06/15/2022	82298	MANGE, LAUREN	MOUNTAIN HOME	ID	23.10	Lunch Account Refund
06/15/2022	82299	MARTIN, DANIEL	MOUNTAIN HOME	ID	369.86	Travel SHAPE America Convention
06/15/2022	82300	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	366.28	Migrant Summer school supplies
06/15/2022	82301	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	744.73	MHHS room 32 repairs
06/15/2022	82301	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	85.00	MHHS Weld shop repairs
06/15/2022	82301	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	170.44	Restore power to Fridge/Freezer
06/15/2022	82301	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	85.00	Tech repairs

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06/15/2022	82302	Mastercard First Interstate Ba	BILLINGS	MT	347.77	HS Welding shop repairs
06/15/2022	82238	Mastercard First Interstate Ba	BILLINGS	MT	7,915.18	Title I and Migrant Expenses
06/15/2022	82303	MAXSCHOLAR	AVENTURA	FL	6,954.00	MaxScholar Teacher Registration for; T. McCluskey, K. McCluskey, Acarregui, Darkes, Cameron, Echeverria
06/15/2022	82304	MCI	ALBANY	NY	27.30	Pine Long distance
06/15/2022	82305	MOORE SMITH BUXTON & TURKE,CHT	BOISE	ID	637.50	MSBT
06/15/2022	82306	MORRIS PRESS & OFFICE SUPPLIES	KEARNEY	NE	159.00	Student Agendas
06/15/2022	82307	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	465.43	Reimburse postage and machine lease
06/15/2022	82307	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,730.66	Mini Bus Fuel April 2022
06/15/2022	82307	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	380.00	Reimburse State Track Meal Money
06/15/2022	82308	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	30.18	Vehicle and Equipment Repairs
06/15/2022	82308	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	121.30	Equipment Repair
06/15/2022	82308	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	72.21	Maintenance Auto supplies
06/15/2022	82309	MOUNTAIN HOME AUTO RANCH	MOUNTAIN HOME	ID	1,569.40	2002 Ford Repairs
06/15/2022	82310	MOYETT, LETICIA	MOUNTAIN HOME	ID	14.95	Lunch account refund
06/15/2022	82311	MYPROJECTORLAMPS	MIAMI	FL	324.30	Projector Lamps
06/15/2022	82312	Mystery Science, Inc.	Walnut	CA	1,325.00	Mystery Science
06/15/2022	82313	NORTH ELEMENTARY	MOUNTAIN HOME	ID	184.71	Reimburse Postage
06/15/2022	82314	O'REILLY AUTO PARTS	SPRINGFIELD	MO	79.89	Vehicle Repair
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	26.32	Color Copy Paper
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	171.31	office supplies
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	104.24	Pencil Sharpeners
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	358.94	Color Paper-West
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	647.80	White Copy Paper
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	120.79	Kraft Roll Paper
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	249.30	Kraft Roll Paper
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	49.00	Supplies
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	22.29	printer cartridge for Office printer
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	9.65	teacher supplies fro Austin and office supplies
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	663.20	paper order
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	684.20	Copy Paper
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	22.29	printer cartridge for Office printer
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	-8.95	Return Hanging folder
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	9.65	Replace hanging folders
06/15/2022	82315	Office Depot / ODP Business So	CINCINNATI	OH	118.08	Color Paper
06/15/2022	82316	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	419.36	Concession stand repair supplies
06/15/2022	82316	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	456.11	Concession stand repair supplies
06/15/2022	82317	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	1,496.19	Copier overage
06/15/2022	82317	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	1,461.98	Copiers Overage

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06/15/2022	82317	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	1,509.98	Copiers coverage
06/15/2022	82317	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	347.99	Copier Supplies
06/15/2022	82318	PB Construction	KUNA	ID	2,925.38	Annual Service on Bleachers, Basketball backstops and gym divider
06/15/2022	82319	PEARSON ASSESSMENTS	SAN ANTONIO	TX	59.90	Vineland-3 Domain Level Teacher
06/15/2022	82320	PERCY, CATHERINE	MOUNTAIN HOME	ID	297.00	Recertification reimbursement- 3 classes
06/15/2022	82321	PRO ED, INC	DALLAS	TX	96.80	SLDT-A Record Booklets, TELD-3:S Record Booklets
06/15/2022	82322	Quadient Leasing USA, Inc.	DALLAS	TX	542.16	Postage machine lease-03/20/22-06/19/2022
06/15/2022	82323	READ NATURALLY	SAINT PAUL	MN	1,782.00	Read Naturally
06/15/2022	82324	REPUBLIC SERVICES	PHOENIX	AZ	3,534.87	Republic Services Utilities
06/15/2022	82325	RISE BROADBAND	OMAHA	NE	5,002.21	CBRS- School CBRS Direct- 05/01/2022-05/31/2022
06/15/2022	82326	RISE SERVICES, INC	MESA	AZ	3,296.18	CBRS -School CBRS Direct --School Clinical Supervision--March 2022
06/15/2022	82326	RISE SERVICES, INC	MESA	AZ	5,133.95	CBRS School CBRS Direct and Clinical Supervision--04/01/2022-04/29/2022
06/15/2022	82326	RISE SERVICES, INC	MESA	AZ	30,393.03	SpEd Services -03/28/2022-04/29/2022
06/15/2022	82326	RISE SERVICES, INC	MESA	AZ	22,174.98	SP ED Services - 05/01/2022-005/28/2022
06/15/2022	82326	RISE SERVICES, INC	MESA	AZ	15,853.62	SPED Services- 02/27/2022-03/26/2022
06/15/2022	82327	ROCHESTER 100 INC	ROCHESTER	NY	1,169.00	Nicky's Communicator Folders
06/15/2022	82328	School Fix Catalog	VASSAR	MI	489.38	Playground Equipment
06/15/2022	82329	SCHOOL MART	ODENTON	MD	281.60	Calculators - Texas Instruments TI-30XIIs Teacher Kit
06/15/2022	82330	SCHOOL SPECIALTY SUPPLY	CHICAGO	IL	104.90	Lined paper for Kindergarten
06/15/2022	82331	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	20.48	IT Travel-05/09/2022-05/13/2022
06/15/2022	82331	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	18.14	IT Field Travel- 05/16/2022-05/20/2022
06/15/2022	82331	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	16.38	IT Travel- 05/23/2022-05/27/2022
06/15/2022	82331	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	16.38	IT Travel- 05/30/2022-06/03/2022
06/15/2022	82331	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	23.99	IT Travel
06/15/2022	82332	Sherwin-Williams	BOISE	ID	74.38	East Maintenance Supplies
06/15/2022	82333	SHRED-IT USA-BOISE	CHICAGO	IL	160.65	District Shredding
06/15/2022	82334	SILVER CREEK SUPPLY	BOISE	ID	173.20	Maintenance Grounds supplies
06/15/2022	82334	SILVER CREEK SUPPLY	BOISE	ID	30.89	Maintenance Grounds supplies
06/15/2022	82335	SONITROL PACIFIC	PORTLAND	OR	188.97	Monitoring
06/15/2022	82336	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service
06/15/2022	82337	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	13.98	Maintenance Supplies
06/15/2022	82337	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	97.98	Food Service Supplies
06/15/2022	82337	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	11.07	Food Service Supplies
06/15/2022	82337	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	27.97	Food Service Supplies
06/15/2022	82337	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	4.79	Food Service Supplies
06/15/2022	82337	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	9.52	North Maintenance Supplies

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06/15/2022	82337	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	19.16	East Maintenance Supplies
06/15/2022	82337	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	2.99	MHJH Maintenance Supplies
06/15/2022	82337	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	87.08	West Maintenance Supplies
06/15/2022	82338	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	744.00	Stephensen reimbursement for 4th grade field trip to Wagon's Ho
06/15/2022	82339	STF LAWN CARE,LLC	MOUNTAIN HOME	ID	2,060.00	Weed Control
06/15/2022	82340	SUNBELT CONTROLS, INC. DEPT. 5	PASADENA	CA	695.50	MHJH Heat pump repairs
06/15/2022	82341	TEACHER DIRECT	BIRMINGHAM	AL	1,328.82	1st grade student supplies for 2022-2023 school year
06/15/2022	82341	TEACHER DIRECT	BIRMINGHAM	AL	1,145.98	3rd grade student supplies for 2022-2023
06/15/2022	82342	Teacher Synergy, LLC	CHICAGO	IL	106.40	Teachers Pay Teachers
06/15/2022	82342	Teacher Synergy, LLC	CHICAGO	IL	125.83	Teachers Pay Teachers
06/15/2022	82342	Teacher Synergy, LLC	CHICAGO	IL	39.00	teacher supplies for Mrs. Roope
06/15/2022	82342	Teacher Synergy, LLC	CHICAGO	IL	59.98	teacher supplies for mrs. Austin
06/15/2022	82342	Teacher Synergy, LLC	CHICAGO	IL	137.16	teacher supplies for Mrs. Goodman
06/15/2022	82342	Teacher Synergy, LLC	CHICAGO	IL	36.00	Teacher supplies fro Mrs. Gloodman
06/15/2022	82343	TEACHER INNOVATIONS, INC	YORKVILLE	IL	324.00	Planbook Licenses
06/15/2022	82344	THRIFTY CAR SALES	MOUNTAIN HOME	ID	106.00	Drivers Ed Vehicle Inspection 2009 Sonata Black
06/15/2022	82344	THRIFTY CAR SALES	MOUNTAIN HOME	ID	106.00	Drivers Ed Vehicle Inspection- 2009 Brown Sonata
06/15/2022	82344	THRIFTY CAR SALES	MOUNTAIN HOME	ID	106.00	Driver Ed Car Inspections-2009 Hyundai Sonata
06/15/2022	82344	THRIFTY CAR SALES	MOUNTAIN HOME	ID	106.00	Driver Ed Car Inspections-2009 Sonata grey
06/15/2022	82345	TOLEDO PE SUPPLY	TOLEDO	OH	207.34	Soft Touch Rope with knot
06/15/2022	82347	TREASURE VALLEY COFFEE	BOISE	ID	30.74	DO & Tech Supplies-
06/15/2022	82346	TREASURE VALLEY COFFEE	BOISE	ID	38.00	Maintenance Supplies
06/15/2022	82348	U.S. BANK EQUIPMENT FINANCE	MARSHALL	MN	5,643.90	Sharp Copiers lease
06/15/2022	82349	UNITED OIL	CALDWELL	ID	6,127.60	Transportation Fuel
06/15/2022	82349	UNITED OIL	CALDWELL	ID	526.00	Transportation fuel
06/15/2022	82349	UNITED OIL	CALDWELL	ID	3,564.78	Transportation Fuel
06/15/2022	82349	UNITED OIL	CALDWELL	ID	1,451.18	Transportation Fuel
06/15/2022	82350	Vanderbilt University	NASHVILLE	TN	60.00	K-PALS Reading - Kindergarten - Manual with SM on Pen Drive
06/15/2022	82351	VARITONICS, LLC	BROOKLYN PARK	MN	13,958.27	21st Century Grant 3600 STP Perfecta Bundle-starter kit
06/15/2022	82351	VARITONICS, LLC	BROOKLYN PARK	MN	72.44	21st Century Grant 3600 STP Perfecta Bundle-starter kit
06/15/2022	82351	VARITONICS, LLC	BROOKLYN PARK	MN	5,913.95	21st Century Grant 3600 STP Perfecta Bundle-starter kit
06/15/2022	82352	VARSITY SCOREBOARDS	MURRAY	KY	9,885.00	Softball Score Board
06/15/2022	82353	VICK, JAMIE	MOUNTAIN HOME	ID	49.14	SDE Summit
06/15/2022	82354	VLCM	Salt Lake City	UT	1,372.00	3 projectors

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06/15/2022	82354	VLCM	Salt Lake City	UT	459.46	21 st century grant Epson Powerlite W 49
06/15/2022	82354	VLCM	Salt Lake City	UT	916.98	Spare Classroom Projectors - Hacker
06/15/2022	82355	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	311.94	Science Supplies
06/15/2022	82356	WEST ELEMENTARY	MOUNTAIN HOME	ID	540.00	First grade Trip to Overland Park Theater
06/15/2022	82356	WEST ELEMENTARY	MOUNTAIN HOME	ID	58.00	Postage West
06/15/2022	82356	WEST ELEMENTARY	MOUNTAIN HOME	ID	342.00	West 3rd grade zoo field trip
06/15/2022	82356	WEST ELEMENTARY	MOUNTAIN HOME	ID	518.70	Reimburse for Title I Writing intervention Supplies-Classbook Original Manuscripts, Classbook Softcover Reprints- flat Price
06/15/2022	82356	WEST ELEMENTARY	MOUNTAIN HOME	ID	518.70	Reimbursed for Title I Writing Intervention Supplies-Classbook manuscripts, Classbook Reprints
06/15/2022	82356	WEST ELEMENTARY	MOUNTAIN HOME	ID	58.00	Reimburse West postage
06/15/2022	82356	WEST ELEMENTARY	MOUNTAIN HOME	ID	252.44	Reimburse Parent Involvement Activity 4th grade- Pizza
06/15/2022	82356	WEST ELEMENTARY	MOUNTAIN HOME	ID	646.92	Reimburse West for Paint
06/15/2022	82357	WESTERN STATES CHEMICAL	BOISE	ID	235.42	Custodial Supplies
06/15/2022	82358	WESTERN MOUNTAIN BUS & AUTO SA	NAMPA	ID	48,763.00	2017 Chevrolet/Starcraft Prodigy MFSAB 14 Passenger Bus
06/15/2022	82359	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	25.16	IT Travel 05/09/2022-05/13/2022
06/15/2022	82359	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	33.35	IT travel- 05/16/2022-05/20/2022
06/15/2022	82359	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	38.03	IT Travel 05/23/2022-05/27/2022
06/15/2022	82360	WONDERFALL,LLC	LAND O LAKES	FL	2,678.85	Art Grant snow machine and fake snow
06/15/2022	82361	WRIGHT, JUANITA	MOUNTAIN HOME	ID	22.95	Lunch Account Refund
06/16/2022	0	STATE TAX COMMISSION	BOISE	ID	618.95	Sales Tax
06/23/2022	82362	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,287.00	Admin Offices/Maint. June 2022
06/23/2022	82363	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	12,221.82	Extractor Super Nova Edic, Vac Hose, Wand Duel Jet,Wand prespray hig pressure
06/23/2022	82363	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	119.63	Custodial Supplies
06/23/2022	82364	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	815.65	Science Student Supplies
06/23/2022	82365	COMPUNET, INC	MERIDIAN	ID	2,100.00	Cisco Servers
06/23/2022	82365	COMPUNET, INC	MERIDIAN	ID	387.68	Card Readers for doors 2/2022
06/23/2022	82366	COTTON, ANDREA	MOUNTAIN HOME	ID	154.67	EL conference
06/23/2022	82367	D & B SUPPLY	MOUNTAIN HOME	ID	1.39	HS maintenance Supplies
06/23/2022	82367	D & B SUPPLY	MOUNTAIN HOME	ID	5.98	Maintenance Supplies
06/23/2022	82368	EDNETICS	POST FALLS	ID	104,942.25	eRate Teacher laptops 2021/2022
06/23/2022	82368	EDNETICS	POST FALLS	ID	30,658.25	eRate Teacher laptops 2021/2022
06/23/2022	82369	Houghton Mifflin Harcourt, Int	St. Charles	IL	3,675.00	Hosting fees for Math 180 & Read 180 See quote
06/23/2022	82370	IDAHO POWER	CAROL STREAM	IL	76.45	Idaho Power Utilities
06/23/2022	82370	IDAHO POWER	CAROL STREAM	IL	22,372.22	Idaho Power Utilities
06/23/2022	82370	IDAHO POWER	CAROL STREAM	IL	3,039.69	Idaho Power Utilities



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06/23/2022	82371	IDAHO STATESMAN, THE	LIVONIA	MI	275.14	Newspaper Subscription Renewal
06/23/2022	82372	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2,529.45	Intermountain Gas Utilities
06/23/2022	82373	Mastercard First Interstate Ba	BILLINGS	MT	789.22	21st century grant Supplies
06/23/2022	82374	Mastercard First Interstate Ba	BILLINGS	MT	5,001.19	Special Ed Supplies
06/23/2022	82375	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	146.85	Cross Country Supplies
06/23/2022	82376	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,783.50	Reimburse MHHS Stackable Chairs
06/23/2022	82376	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	224.08	Cheerleading Coaching Clinic Hotel
06/23/2022	82377	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	325.00	Grad Ad
06/23/2022	82378	Office Depot / ODP Business So	CINCINNATI	OH	425.22	Monitors
06/23/2022	82379	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	139.62	Copier Supplies-East
06/23/2022	82379	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	93.75	MHHS Copier Supplies
06/23/2022	82379	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	1,897.73	Copier overages
06/23/2022	82380	SCHAUFELLE, PAUL	MOUNTAIN HOME	ID	55.00	Recertification Reimbursement
06/23/2022	82380	SCHAUFELLE, PAUL	MOUNTAIN HOME	ID	60.00	Recertification reimbursement- 08/12/19
06/23/2022	82381	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	23.99	IT Travel- 06/13/2022-06/17/2022
06/23/2022	82382	SILVER CREEK SUPPLY	BOISE	ID	1,229.97	Straight Shaft Trimmer- back pack blower
06/23/2022	82383	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	12.49	Food Service supplies
06/23/2022	82383	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	37.48	HS maintenance Supplies
06/23/2022	82383	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	36.98	HS maintenance Supplies
06/23/2022	82385	TREASURE VALLEY COFFEE	BOISE	ID	9.00	Maintenance Supplies
06/23/2022	82384	TREASURE VALLEY COFFEE	BOISE	ID	9.54	DO & Tech Supplies
06/23/2022	82386	UNITED OIL	CALDWELL	ID	862.45	Transportation Fuel
06/23/2022	82387	VARITONICS, LLC	BROOKLYN PARK	MN	229.30	21st Century Grant 3600 STP Perfecta Bundle-starter kit
06/23/2022	82388	WEIS, DENISE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement 06/10/22
06/23/2022	82388	WEIS, DENISE	MOUNTAIN HOME	ID	145.00	Recertification Reimbursement- 06/14/2022-06/15/2022
06/23/2022	82389	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	37.44	IT Travel-06/06/2022-06/10/22
06/23/2022	82389	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	35.69	IT Travel- 05/30/2022-06/03/2022
06/24/2022	82390	AFLAC	COLUMBUS	GA	385.65	Payroll accrual
06/24/2022	82390	AFLAC	COLUMBUS	GA	23.27	Payroll accrual
06/24/2022	82391	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	268.30	Payroll accrual
06/24/2022	82392	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	579.60	Payroll accrual
06/24/2022	82393	AMERIFLEX	KANSAS CITY	MO	104.00	Payroll accrual
06/24/2022	82393	AMERIFLEX	KANSAS CITY	MO	3,106.67	Payroll accrual
06/24/2022	82394	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual
06/24/2022	82395	BLUE CROSS OF IDAHO	BOISE	ID	1,512.43	Payroll accrual
06/24/2022	82395	BLUE CROSS OF IDAHO	BOISE	ID	348.30	Payroll accrual
06/24/2022	82395	BLUE CROSS OF IDAHO	BOISE	ID	1,214.85	Payroll accrual
06/24/2022	82395	BLUE CROSS OF IDAHO	BOISE	ID	161.98	Payroll accrual

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06/24/2022	82395	BLUE CROSS OF IDAHO	BOISE	ID	159.54	Payroll accrual
06/24/2022	82395	BLUE CROSS OF IDAHO	BOISE	ID	77.40	Payroll accrual
06/24/2022	82395	BLUE CROSS OF IDAHO	BOISE	ID	404.95	Payroll accrual
06/24/2022	82395	BLUE CROSS OF IDAHO	BOISE	ID	3,276.24	Payroll accrual
06/24/2022	82396	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	5,233.33	Payroll accrual
06/24/2022	82397	CHILD SUPPORT RECEIPTING	BOISE	ID	210.00	Payroll accrual
06/24/2022	82398	COLONIAL LIFE	COLUMBIA	SC	3,023.91	Payroll accrual
06/24/2022	82398	COLONIAL LIFE	COLUMBIA	SC	4,675.05	Payroll accrual
06/24/2022	82399	DELTA DENTAL of Idaho	SEATTLE	WA	37.23	Delta Dental Cobra-June 2022
06/24/2022	82399	DELTA DENTAL of Idaho	SEATTLE	WA	770.73	Payroll accrual
06/24/2022	82399	DELTA DENTAL of Idaho	SEATTLE	WA	33.51	Payroll accrual
06/24/2022	82399	DELTA DENTAL of Idaho	SEATTLE	WA	1,943.29	Payroll accrual
06/24/2022	82399	DELTA DENTAL of Idaho	SEATTLE	WA	134.02	Payroll accrual
06/24/2022	82399	DELTA DENTAL of Idaho	SEATTLE	WA	297.80	Payroll accrual
06/24/2022	82399	DELTA DENTAL of Idaho	SEATTLE	WA	29.78	Payroll accrual
06/24/2022	82399	DELTA DENTAL of Idaho	SEATTLE	WA	268.08	Payroll accrual
06/24/2022	82399	DELTA DENTAL of Idaho	SEATTLE	WA	536.08	Payroll accrual
06/24/2022	82399	DELTA DENTAL of Idaho	SEATTLE	WA	9,605.34	Payroll accrual
06/24/2022	82399	DELTA DENTAL of Idaho	SEATTLE	WA	33.51	Payroll accrual
06/24/2022	82400	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	184.08	Payroll accrual
06/24/2022	82401	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll accrual
06/24/2022	82401	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	32.59	Payroll accrual
06/24/2022	82402	Idaho Education Association	BOISE	ID	3,248.49	Payroll accrual
06/24/2022	82403	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.92	lifeMap Cobra June2022
06/24/2022	82403	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	234.94	Payroll accrual
06/24/2022	82403	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll accrual
06/24/2022	82403	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	619.75	Payroll accrual
06/24/2022	82403	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	16.75	Payroll accrual
06/24/2022	82403	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	98.30	Payroll accrual
06/24/2022	82403	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll accrual
06/24/2022	82403	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	86.90	Payroll accrual
06/24/2022	82403	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	165.90	Payroll accrual
06/24/2022	82403	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,401.23	Payroll accrual
06/24/2022	82404	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	784.01	Payroll accrual
06/24/2022	82404	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,469.12	Payroll accrual
06/24/2022	82405	LPL FINANCIAL	MOUNTAIN HOME	ID	1,350.00	Payroll accrual
06/24/2022	82406	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual
06/24/2022	82407	NCPERS GROUP LIFE INS. C/O Mem	JACKSONVILLE	FL	880.00	Payroll accrual
06/24/2022	82411	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	456.11	Concession stand repair supplies

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06/24/2022	82411	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	419.36	Concession stand repair supplies
06/24/2022	82411	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	-89.99	Credit on account
06/24/2022	82412	RISE SERVICES, INC	MESA	AZ	5,002.21	CBRS- School CBRS Direct- 05/01/2022-05/31/2022
06/24/2022	82408	SELECT HEALTH	SALT LAKE CITY	UT	582.50	Select Health Cobra
06/24/2022	82408	SELECT HEALTH	SALT LAKE CITY	UT	6,252.30	Payroll accrual
06/24/2022	82408	SELECT HEALTH	SALT LAKE CITY	UT	13,375.50	Payroll accrual
06/24/2022	82408	SELECT HEALTH	SALT LAKE CITY	UT	2,312.70	Payroll accrual
06/24/2022	82408	SELECT HEALTH	SALT LAKE CITY	UT	3,710.40	Payroll accrual
06/24/2022	82408	SELECT HEALTH	SALT LAKE CITY	UT	309.20	Payroll accrual
06/24/2022	82408	SELECT HEALTH	SALT LAKE CITY	UT	1,069.20	Payroll accrual
06/24/2022	82408	SELECT HEALTH	SALT LAKE CITY	UT	2,808.00	Payroll accrual
06/24/2022	82408	SELECT HEALTH	SALT LAKE CITY	UT	269.70	Payroll accrual
06/24/2022	82408	SELECT HEALTH	SALT LAKE CITY	UT	4,544.00	Payroll accrual
06/24/2022	82408	SELECT HEALTH	SALT LAKE CITY	UT	392.80	Payroll accrual
06/24/2022	82408	SELECT HEALTH	SALT LAKE CITY	UT	167,760.00	Payroll accrual
06/24/2022	82408	SELECT HEALTH	SALT LAKE CITY	UT	29,712.40	Payroll accrual
06/24/2022	82409	TEXAS LIFE INSURANCE COMPANY	WACO	TX	475.10	Payroll accrual
06/24/2022	82410	Transworld Systems, Inc	COLUMBUS	OH	344.04	Payroll accrual
06/24/2022	202100097	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	83,447.54	Payroll accrual
06/24/2022	202100097	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	3,745.25	Payroll accrual
06/24/2022	202100097	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	86,143.49	Payroll accrual
06/24/2022	202100097	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	20,146.47	Payroll accrual
06/24/2022	202100097	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	86,143.49	Payroll accrual
06/24/2022	202100097	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	20,146.47	Payroll accrual
06/24/2022	82316	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	-456.11	Concession stand repair supplies
06/24/2022	82316	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	-419.36	Concession stand repair supplies
06/24/2022	202100095	PERSI CHOICE PLAN 401(K)	BOISE	ID	16,336.09	Payroll accrual
06/24/2022	202100095	PERSI CHOICE PLAN 401(K)	BOISE	ID	480.23	Payroll accrual
06/24/2022	202100095	PERSI CHOICE PLAN 401(K)	BOISE	ID	9,020.28	Payroll accrual
06/24/2022	202100094	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	100,219.37	Payroll accrual
06/24/2022	202100094	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	167,125.66	Payroll accrual
06/24/2022	202100094	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.00	Payroll accrual
06/24/2022	82325	RISE BROADBAND	OMAHA	NE	-5,002.21	CBRS- School CBRS Direct- 05/01/2022-05/31/2022
06/24/2022	202100096	STATE TAX COMMISSION	BOISE	ID	30,827.00	Payroll accrual
06/24/2022	202100096	STATE TAX COMMISSION	BOISE	ID	4,457.00	Payroll accrual
06/27/2022	82302	Mastercard First Interstate Ba	BILLINGS	MT	-347.77	HS Welding shop repairs
06/30/2022	82413	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	536.00	East Boiler repairs
06/30/2022	82413	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	460.00	Boiler repair- Hacker
06/30/2022	82413	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,822.92	North Repair condensing units

## Vendor Check Report For Website (Dates: 06/01/22 - 06/30/22)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
06/30/2022	82413	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	2,723.79	North Repairs
06/30/2022	82414	ALL J'S SEPTIC SERVICES LLC	MOUNTAIN HOME	ID	537.50	Porta Potty Football Field
06/30/2022	82415	AMERICAN EXPRESS	CARSON	CA	720.73	Special Ed Expenses
06/30/2022	82416	APPLE INC.	AUSTIN	TX	8,388.00	iPads
06/30/2022	82417	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	746.12	Custodial Supplies
06/30/2022	82418	CAXTON PRINTERS, LTD	CALDWELL	ID	42,420.15	Various Subjects-Social Studies Books for MHJH & Bennett Mountain High School Do not ship will be picked up
06/30/2022	82419	CAXTON PRINTERS, LTD	CALDWELL	ID	184,703.20	Various subjects -Social Studies Books for Hacker and MHHS Do not ship will be picked up at Caxtons
06/30/2022	82420	CAXTON PRINTERS, LTD	CALDWELL	ID	1,106.60	Journeys Remediation Supplies East, North, Stephensen , West Orders
06/30/2022	82421	CAXTON PRINTERS, LTD	CALDWELL	ID	2,616.35	Journeys Remediation Supplies East, North, Stephensen , West Orders
06/30/2022	82421	CAXTON PRINTERS, LTD	CALDWELL	ID	4,255.20	Journeys Remediation Supplies East, North, Stephensen , West Orders
06/30/2022	82421	CAXTON PRINTERS, LTD	CALDWELL	ID	1,934.00	Journeys Remediation Supplies East, North, Stephensen , West Orders
06/30/2022	82422	CENTURY LINK	SEATTLE	WA	829.74	Telephone Charges
06/30/2022	82423	CLARK, JAMES	MOUNTAIN HOME	ID	165.00	Recertification Reimbursement- 11/28/2020
06/30/2022	82424	COMPRESSOR-PUMP & SERVICE, INC	SALT LAKE CITY	UT	24,371.00	Sullair Portable Air Compressor
06/30/2022	82425	COMPUNET, INC	MERIDIAN	ID	51,885.47	LED TV's and Wall Mounts
06/30/2022	82426	D & B SUPPLY	MOUNTAIN HOME	ID	119.98	Grounds Supplies
06/30/2022	82427	DECKER EQUIPMENT	VASSAR	MI	27.95	School Fix order 472413- Adjustable Glide
06/30/2022	82428	Dept. of Health and Welfare, A	BOISE	ID	3,432.50	Medicaid Payment-05/25/2022
06/30/2022	82428	Dept. of Health and Welfare, A	BOISE	ID	4,112.40	Medicaid 06/01/2022
06/30/2022	82428	Dept. of Health and Welfare, A	BOISE	ID	52.05	Medicaid 06/22/2022
06/30/2022	82429	EDNETICS	POST FALLS	ID	315.00	Warranty repairs
06/30/2022	82431	EDNETICS	POST FALLS	ID	117,300.00	Lenovo ThinkPad and Universal Docs
06/30/2022	82430	EDNETICS	POST FALLS	ID	40,899.90	Lenovo P15s G2
06/30/2022	82432	FIRSTNET	CAROL STREAM	IL	2,306.99	MiFi Hot Spots
06/30/2022	82433	FUN and FUNCTION	MERION STATION	PA	1,014.59	Sensory Vibrating Lap Pad Weighted Lap Pads
06/30/2022	82434	GILBERT, KELLY	MOUNTAIN HOME	ID	20.00	Reimburse Fingerprinting fees for athletic trainers
06/30/2022	82435	GRAYBAR ELECTRIC CO	SEATTLE	WA	277.92	Maintenance Supplies
06/30/2022	82436	Green House Mega Store	DANVILLE	IL	27.50	Greenhouse Supplies
06/30/2022	82436	Green House Mega Store	DANVILLE	IL	61.81	Greenhouse Supplies
06/30/2022	82437	HILER BROS CO	MOUNTAIN HOME	ID	162.22	Maintenance fuel
06/30/2022	82438	IDAHO POWER	CAROL STREAM	IL	9,102.84	idaho Power Utilities
06/30/2022	82439	LAW, MIRANDA	MOUNTAIN HOME	ID	25.74	IT Travel- 06/13/2022-06/17/2022

Vendor Check Report For Website (Dates: 06/01/22 - 06/30/22)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
06/30/2022	82439	LAW, MIRANDA	MOUNTAIN HOME	ID	7.02	IT Travel- 06/20/2022-06/24/2022
06/30/2022	82439	LAW, MIRANDA	MOUNTAIN HOME	ID	23.40	IT travel- 06/27/2022-06/30/2022
06/30/2022	82440	LENOVO, INC.	MORRISVILLE	NC	4,530.00	Computers
06/30/2022	82440	LENOVO, INC.	MORRISVILLE	NC	31,710.00	Computers
06/30/2022	82441	LONGHURST, ALBERT	MOUNTAIN HOME	ID	117.00	SpEd Travel Idaho Prevention Conference
06/30/2022	82441	LONGHURST, ALBERT	MOUNTAIN HOME	ID	175.50	SpEd Travel- Idaho Threat assessment Conference
06/30/2022	82447	Mastercard First Interstate Ba	BILLINGS	MT	55,660.08	District expenses
06/30/2022	82452	Mastercard First Interstate Ba	BILLINGS	MT	4,041.41	District expenses
06/30/2022	82443	Mastercard First Interstate Ba	BILLINGS	MT	628.00	Tech Supplies
06/30/2022	82450	Mastercard First Interstate Ba	BILLINGS	MT	60.24	Drivers Ed
06/30/2022	82451	Mastercard First Interstate Ba	BILLINGS	MT	58.15	District Supplies
06/30/2022	82449	Mastercard First Interstate Ba	BILLINGS	MT	8,558.71	Special Ed Supplies
06/30/2022	82448	Mastercard First Interstate Ba	BILLINGS	MT	3,735.05	Title I and Migrant and District Expenses
06/30/2022	82453	Mastercard First Interstate Ba	BILLINGS	MT	4,980.61	District Expenses
06/30/2022	82446	Mastercard First Interstate Ba	BILLINGS	MT	13,293.82	District Expenses
06/30/2022	82445	Mastercard First Interstate Ba	BILLINGS	MT	3,597.14	Athletics and district charges
06/30/2022	82442	Mastercard First Interstate Ba	BILLINGS	MT	10,013.70	Tech and District Supplies
06/30/2022	82444	Mastercard First Interstate Ba	BILLINGS	MT	838.60	21 st century Grant
06/30/2022	82454	MHS	NORTH TONAWANDA	NY	1,584.46	Testing Kits
06/30/2022	82455	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	2,486.67	HOSA NLC Advisor Expenses
06/30/2022	82455	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	325.00	Connect CTE Conference Registration 2 persons
06/30/2022	82455	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	786.56	XC & Cheerleading Coaching Clinics
06/30/2022	82455	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,653.92	Certiport Conference Airfare for 2 persons
06/30/2022	82455	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	780.00	Reimburse for State Athletic Food Money
06/30/2022	82455	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,345.00	Reimburse for School Banners in Gym
06/30/2022	82456	MUNDO PATO, INC.	PORTLAND	OR	4,510.00	Styer-Fitzgerald Cloud Program- Start-up fee-configuration fee
06/30/2022	82457	NORCO WELDING SUPPLY	BOISE	ID	521.14	Welder
06/30/2022	82458	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	600.00	Concurrent Credits
06/30/2022	82459	Office Depot / ODP Business So	CINCINNATI	OH	356.02	Supplies-MHHS
06/30/2022	82459	Office Depot / ODP Business So	CINCINNATI	OH	18.07	Supplies
06/30/2022	82459	Office Depot / ODP Business So	CINCINNATI	OH	144.58	Supplies
06/30/2022	82459	Office Depot / ODP Business So	CINCINNATI	OH	78.92	Supplies
06/30/2022	82459	Office Depot / ODP Business So	CINCINNATI	OH	7.99	Monitors
06/30/2022	82459	Office Depot / ODP Business So	CINCINNATI	OH	112.99	Supplies
06/30/2022	82460	OTICON, INC	Pittsburgh	PA	5,219.99	EduMic Wireless remote Microphone System
06/30/2022	82461	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	347.99	Copier supplies West
06/30/2022	82461	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	93.75	Copier Supplies MHHS
06/30/2022	82462	PAR, INC	LUTZ	FL	2,512.80	Testing kits and Forms

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06/30/2022	82462	PAR, INC	LUTZ	FL	1,878.32	Test Kits
06/30/2022	82462	PAR, INC	LUTZ	FL	2,359.64	BRIEF-2 Kit and FAR Comprehensive Kit
06/30/2022	82463	PEARSON ASSESSMENTS	SAN ANTONIO	TX	5,123.82	Tests kit and Protocols
06/30/2022	82463	PEARSON ASSESSMENTS	SAN ANTONIO	TX	2,086.85	Testing Kits and Record Forms
06/30/2022	82464	PRO ED, INC	DALLAS	TX	2,975.50	Tests Kits and Record Forms
06/30/2022	82465	REACH MEDIA NETWORK	EDEN PRARIE	MN	29,600.00	Digital Signage-Emergency Alert-Brightside-Blackboard Connect
06/30/2022	82466	Riverside Insights	ITASCA	IL	1,226.50	WJ-IV Cognitive Record Forms
06/30/2022	82466	Riverside Insights	ITASCA	IL	2,455.20	Test Kit
06/30/2022	82466	Riverside Insights	ITASCA	IL	5,299.80	Testing kits and Protocols
06/30/2022	82467	SAFETY-KLEEN	DALLAS	TX	471.76	Maintenance Solvent
06/30/2022	82468	SCHOLASTIC INC	CINCINNATI	OH	921.36	Scholastic News and Science- 2nd Grade
06/30/2022	82469	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	43.29	IT Travel 06/20/2022-06/24/2022
06/30/2022	82469	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	23.99	IT travel 06/27/2022-06/30/2022
06/30/2022	82470	SIGWING, REBECCA	BOISE	ID	170.00	Recertification Reimbursement- 06/21/2022
06/30/2022	82471	SOCIAL THINKING	SANTA CLARA	CA	287.61	We Thinker! All in one Bundle
06/30/2022	82472	SPECIALLY DESIGNED EDUCATION S	BOTHELL	WA	4,500.00	Specially designed education Services- Training and Travel Expenses
06/30/2022	82472	SPECIALLY DESIGNED EDUCATION S	BOTHELL	WA	1,304.00	Specially Designed Education-Materials for Hybrid Program Elementary and Secondary
06/30/2022	82472	SPECIALLY DESIGNED EDUCATION S	BOTHELL	WA	44,084.57	Deluxe teaching Packages, student packages
06/30/2022	82473	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	2.58	Food Service Supplies
06/30/2022	82473	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	20.99	Food Service Supplies
06/30/2022	82473	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	33.99	Food Service Supplies
06/30/2022	82473	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	55.98	Maintenance Supplies
06/30/2022	82474	TEACHER DIRECT	BIRMINGHAM	AL	1,350.16	student supplies for 2022-2023
06/30/2022	82475	THE LOCKSMEN	MOUNTAIN HOME	ID	248.80	MHJH Repairs
06/30/2022	82476	THERAPY WORKS	ALBUQUERQUE	NM	77.00	Self-Regulation in Action-Alert Program Bundle
06/30/2022	82478	TREASURE VALLEY COFFEE	BOISE	ID	20.00	Maintenance Supplies
06/30/2022	82477	TREASURE VALLEY COFFEE	BOISE	ID	21.20	DO and Tech Supplies
06/30/2022	82479	TVARMAR	JACKSON	NJ	1,388.48	Food Service Screen protectors
06/30/2022	82480	UNITED OIL	CALDWELL	ID	2,033.85	Transportation Fuel
06/30/2022	82481	USI, INC	WOBURN	MA	406.29	Laminating Film (8)
06/30/2022	82482	WADAS, SHANNON	MOUNTAIN HOME	ID	165.00	Recertification Reimbursement 06/01/2022
06/30/2022	82483	WEBB, JANET	MOUNTAIN HOME	ID	892.24	Reimburse hotel Certiport Conference Hotel
06/30/2022	82484	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	3,116.30	Testing Kits
06/30/2022	82485	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	25.16	IT travel- 06/13/2022-06/17/2022
06/30/2022	82485	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	28.67	IT Travel -06/27/2022-06/30/2022

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<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR</u> <u>VENDOR</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>INVOICE</u> <u>AMOUNT</u>	<u>DESCRIPTION</u>
				Totals for checks	2,614,676.45	

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	789,841.18	0.00	1,069,891.06	1,859,732.24
220	FEDERAL FOREST	0.00	0.00	137,281.23	137,281.23
241	DRIVER'S EDUCATION	1,425.97	0.00	1,772.62	3,198.59
243	STATE VOCATIONAL ED.	8,067.19	0.00	13,878.89	21,946.08
245	STATE TECHNOLOGY FUND	0.00	0.00	9,240.42	9,240.42
246	Safe and Drug Free Schools	2,440.87	0.00	0.00	2,440.87
250	ESSER III ARP	0.00	0.00	241,983.61	241,983.61
251	TITLE I	32,625.02	0.00	46,845.48	79,470.50
253	TITLE I - MIGRANT	4,457.36	0.00	6,279.03	10,736.39
254	ESSER II CRRSA	0.00	0.00	2,100.00	2,100.00
255	TITLE I DELINQUENT	1,652.73	0.00	0.00	1,652.73
257	TITLE VI-B IDEA SPCL ED	38,634.13	0.00	0.00	38,634.13
258	TITLE VI-B IDEA PRESCHOOL	1,947.20	0.00	0.00	1,947.20
260	TITLE II	12,168.77	0.00	0.00	12,168.77
261	Student Support & Acad Enrich	0.00	0.00	1,293.33	1,293.33
263	CARL PERKINS VOC. ED	180.25	0.00	34,704.23	34,884.48
270	MISCELLANEOUS GRANTS	962.87	0.00	0.00	962.87
271	TITLE IIA - IMP TEACH QTY	585.86	0.00	9,495.91	10,081.77
273	21ST CENTURY COMMUNITY	7,808.78	0.00	11,718.51	19,527.29
279	PUBLIC LAW 103-874	1,814.68	0.00	0.00	1,814.68
290	FOOD SERVICES	23,929.23	0.00	99,650.04	123,579.27
***	Fund Summary Totals ***	928,542.09	0.00	1,686,134.36	2,614,676.45

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