

Vendor Check Report For Website (Dates: 03/01/20 - 03/31/20)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/03/2020	201900064	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	732.37	Payroll accrual
03/03/2020	201900064	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	397.82	Payroll accrual
03/03/2020	201900064	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	93.04	Payroll accrual
03/03/2020	201900064	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	397.82	Payroll accrual
03/03/2020	201900064	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	93.04	Payroll accrual
03/03/2020	201900062	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	459.42	Payroll accrual
03/03/2020	201900062	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	766.12	Payroll accrual
03/03/2020	201900062	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.00	Payroll accrual
03/03/2020	201900063	STATE TAX COMMISSION	BOISE	ID	286.00	Payroll accrual
03/06/2020	78323	AMERICAN EXPRESS	CARSON	CA	91.06	East Walmart Charges
03/06/2020	78323	AMERICAN EXPRESS	CARSON	CA	162.26	BMHS WalMart Supplies
03/06/2020	78323	AMERICAN EXPRESS	CARSON	CA	106.74	Maintenance Walmart
03/06/2020	78323	AMERICAN EXPRESS	CARSON	CA	174.35	Drama WalMart Expenses
03/06/2020	78323	AMERICAN EXPRESS	CARSON	CA	1,325.04	HS WalMart Expenses
03/06/2020	78323	AMERICAN EXPRESS	CARSON	CA	667.61	HS WalMart Expenses
03/06/2020	78324	BOLTON, Oral	FEATHERVILLE	ID	600.00	Teacherage Pine Rental
03/06/2020	78334	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,779.15	City of Mountain Home Utilities
03/06/2020	78325	DAYTREATMENT YOUTH SERVICES	JEROME	ID	3,024.00	Special Ed January Services
03/06/2020	78335	GREAT AMERICA FINANCIAL SERV.C	DALLAS	TX	4,856.16	Copier lease
03/06/2020	78335	GREAT AMERICA FINANCIAL SERV.C	DALLAS	TX	9,475.77	Sharp and Kyocera Copier Lease
03/06/2020	78333	IVY INVESTMENTS	KANSAS CITY	MO	1,550.00	Payroll accrual
03/06/2020	78333	IVY INVESTMENTS	KANSAS CITY	MO	1,550.00	Payroll accrual
03/06/2020	78333	IVY INVESTMENTS	KANSAS CITY	MO	1,550.00	Payroll accrual
03/06/2020	78333	IVY INVESTMENTS	KANSAS CITY	MO	1,550.00	Payroll accrual
03/06/2020	78331	Mastercard First Interstate Ba	BILLINGS	MT	100.00	District Charges
03/06/2020	78330	Mastercard First Interstate Ba	BILLINGS	MT	584.64	Special Ed Expenses
03/06/2020	78326	Mastercard First Interstate Ba	BILLINGS	MT	275.40	Technology Expenses
03/06/2020	78329	Mastercard First Interstate Ba	BILLINGS	MT	3,369.55	Title I and Migrant and AVID Expenses
03/06/2020	78327	Mastercard First Interstate Ba	BILLINGS	MT	722.87	Athletic Expense
03/06/2020	78328	Mastercard First Interstate Ba	BILLINGS	MT	8,447.36	District Expenses
03/06/2020	78332	WHITTED, HEATHER	Pine	ID	352.60	In Lieu of Transportation-January 2020
03/06/2020	78332	WHITTED, HEATHER	Pine	ID	391.00	In Lieu of transportation
03/06/2020	77779	WADDELL AND REED, INC	SHAWNEE MISSION	KS	-1,550.00	Payroll accrual
03/06/2020	77940	WADDELL AND REED, INC	SHAWNEE MISSION	KS	-1,550.00	Payroll accrual
03/06/2020	78132	WADDELL AND REED, INC	SHAWNEE MISSION	KS	-1,550.00	Payroll accrual
03/06/2020	78315	WADDELL AND REED, INC	SHAWNEE MISSION	KS	-1,550.00	Payroll accrual
03/11/2020	78337	Rich Bauscher	CALDWELL	ID	1,860.48	Survey
03/11/2020	78337	Rich Bauscher	CALDWELL	ID	1,800.00	Survey
03/12/2020	78338	FORTNER, MAGGI			195.50	BMHS Accreditation Travel

CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/12/2020	78339	ORR, CINDY			142.60	BMHS Accreditation Travel
03/13/2020	78340	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	872.74	Hacker Boiler repair
03/13/2020	78340	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	84.00	MHHS Repairs
03/13/2020	78340	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	672.00	MHJH Generator Gas lines
03/13/2020	78340	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	748.78	North Repairs
03/13/2020	78340	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	694.47	MHHS
03/13/2020	78341	ACE GLASS.INC	MOUNTAIN HOME	ID	74.50	HS Bathroom repairs
03/13/2020	78341	ACE GLASS.INC	MOUNTAIN HOME	ID	242.00	HS maintenance Repairs
03/13/2020	78342	AMERIGAS	Pittsburgh	PA	1,367.95	Pine Porpane
03/13/2020	78343	ANDERSON, JULIAN & HULL LLP	BOISE	ID	19.50	AJH - PROFESSIONAL SERVICES
03/13/2020	78344	AVID CENTER	MOUNTAIN HOME	ID	75.00	AVID Cancellation fee
03/13/2020	78344	AVID CENTER	MOUNTAIN HOME	ID	12,483.00	AVID Memebership fees for 20-21 MHHS, MHJH and Hacker
03/13/2020	78344	AVID CENTER	MOUNTAIN HOME	ID	850.00	AVID Summer Institute registration
03/13/2020	78345	BATTERIES PLUS	BOISE	ID	28.99	Battery
03/13/2020	78346	BEST HOME CARE AND STAFFING	NAMPA	ID	764.25	Special Ed Nursing visits
03/13/2020	78347	Boise State Univ. Mailstop 113	BOISE	ID	10,800.00	2020 Spring Tuition Fees for Cohort #2
03/13/2020	78348	Boise State Univ. Mailstop 113	BOISE	ID	58,116.00	Final evaluation invoice for DoDEA math grant
03/13/2020	78349	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,243.03	Custodial Supplies
03/13/2020	78349	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	-113.20	Credit Cleaning Supplies
03/13/2020	78349	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	213.11	Custodial Supplies
03/13/2020	78349	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,742.30	Custodial Supplies
03/13/2020	78349	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42.26	Custodial Supplies
03/13/2020	78349	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	-788.93	Custodial Supplies Credit
03/13/2020	78349	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	3,171.85	Custodial Supplies
03/13/2020	78349	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	173.27	Custodial Supplies
03/13/2020	78349	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	398.93	Custodial Supplies
03/13/2020	78349	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,790.24	Custodial Supplies
03/13/2020	78350	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	420.00	BMHS Maintenance repairs
03/13/2020	78350	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	247.00	Stephensen Maintenance Repairs
03/13/2020	78350	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	353.00	HS Maintenance
03/13/2020	78350	BUCK'S LOCK & KEY	MOUNTAIN HOME	ID	420.00	BMHS Repair and replace locks
03/13/2020	78351	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	5,612.00	French Drain at MHJH
03/13/2020	78352	Caldwell Transportation Co,Inc	CALDWELL	ID	140,550.82	Transportation Contract February
03/13/2020	78353	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	31.98	MHJH Maintenance Supplies
03/13/2020	78354	CAXTON PRINTERS, LTD	CALDWELL	ID	49.52	Supplies
03/13/2020	78355	CENGAGE LEARNING	INDEPENDANCE	KY	1,518.75	MindTap
03/13/2020	78356	CENTURY LINK	SEATTLE	WA	1,191.11	Telephone Charges
03/13/2020	78357	CHARTWELLS	Los Angeles	CA	65,512.02	Food Service Contract
03/13/2020	78358	CINTAS CORPORATION	CINCINNATI	OH	165.66	Safety Goggles

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/13/2020	78358	CINTAS CORPORATION	CINCINNATI	OH	45.65	Refill First Aid Kit
03/13/2020	78359	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	4,715.63	Cit of Mtn. Home Utilities
03/13/2020	78359	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	113.10	City of Mtn. Home Utilities
03/13/2020	78360	CLARK, JAMES	MOUNTAIN HOME	ID	204.70	reimburse Athletic travel
03/13/2020	78361	CLARK, JOHN	MOUNTAIN HOME	ID	1,422.96	Reimburse Athletics
03/13/2020	78362	COGNIA, INC	Alpharetta	GA	1,000.00	Accrediation for BMHS -Engagement Review fee
03/13/2020	78363	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	17,855.50	Special Ed Speech Therapy
03/13/2020	78364	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	19,567.00	Special Ed CBRS
03/13/2020	78364	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	31,775.50	Special Ed Bi-Para 01/26/2020 to 02/29/2020
03/13/2020	78365	COMPUNET, INC	MERIDIAN	ID	7,260.00	Flex Public Sector Subscription - Subscription # TBD Invoice Term Start: March 2020 Invoice Term End: June 2020 Exact Dates Are To Be Determined
03/13/2020	78365	COMPUNET, INC	MERIDIAN	ID	1,237.94	Camera for East
03/13/2020	78366	CRISIS PREVENTION INSTITUTE	MILWAUKEE	WI	3,645.00	Special Ed Crisis Intervention Classroom
03/13/2020	78367	CSA Consulting LLC	BOISE	ID	1,290.54	Medicaid Admin fee
03/13/2020	78367	CSA Consulting LLC	BOISE	ID	703.01	Medicaid Admin fees
03/13/2020	78368	D & B SUPPLY	MOUNTAIN HOME	ID	1.72	MHJH Maintenance Supplies
03/13/2020	78368	D & B SUPPLY	MOUNTAIN HOME	ID	9.99	Maintenance Supplies
03/13/2020	78368	D & B SUPPLY	MOUNTAIN HOME	ID	24.49	Maintenance Supplies
03/13/2020	78368	D & B SUPPLY	MOUNTAIN HOME	ID	22.70	Maintenance Supplies
03/13/2020	78368	D & B SUPPLY	MOUNTAIN HOME	ID	37.34	Maintenance Supplies
03/13/2020	78368	D & B SUPPLY	MOUNTAIN HOME	ID	36.98	High School Maintenance Supplies
03/13/2020	78368	D & B SUPPLY	MOUNTAIN HOME	ID	7.96	West Maintenance Supplies
03/13/2020	78369	DELAPLAIN, BRITTNEY	MOUNTAIN HOME	ID	62.50	Reimb Supplies
03/13/2020	78370	DICK BLICK ART MATERIALS	GALESBURG	IL	98.40	Art Supplies
03/13/2020	78371	District IV Music Educators, B	BURLEY	ID	100.00	Band Festival Entry Fee
03/13/2020	78372	DOLAN, KAREN	MOUNTAIN HOME	ID	53.96	SLC Teams Roadshow Conference
03/13/2020	78372	DOLAN, KAREN	MOUNTAIN HOME	ID	191.65	Teams Conference reimb car rental
03/13/2020	78372	DOLAN, KAREN	MOUNTAIN HOME	ID	125.82	Digital Citizenship Conference
03/13/2020	78372	DOLAN, KAREN	MOUNTAIN HOME	ID	25.00	Tech Nameplate
03/13/2020	78372	DOLAN, KAREN	MOUNTAIN HOME	ID	57.50	Travel to Pine
03/13/2020	78373	DYNA SYSTEMS	DALLAS	TX	471.70	Maintenance Supplies
03/13/2020	78373	DYNA SYSTEMS	DALLAS	TX	26.77	Maintenance Supplies
03/13/2020	78373	DYNA SYSTEMS	DALLAS	TX	238.88	Maintenance Supplies
03/13/2020	78374	EDNETICS	POST FALLS	ID	87.50	RMA Speaker
03/13/2020	78375	ELIZARRARAZ SOLORIO, ROSA	MOUNTAIN HOME	ID	54.99	Travel
03/13/2020	78376	FARWEST STEEL CORP	BOISE	ID	8.31	supplies
03/13/2020	78377	FASTENAL	WINONA	MN	8.30	West Maintenance Supplies
03/13/2020	78379	FIRSTNET	CAROL STREAM	IL	2,547.39	Cell phones

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/13/2020	78378	FIRSTNET	CAROL STREAM	IL	2,247.39	Cell phones reissue check
03/13/2020	78380	GREAT AMERICA FINANCIAL SERV.C	DALLAS	TX	9,475.77	Sharp And Kyocera Copiers
03/13/2020	78381	GUILLEN, TOMAS	MOUNTAIN HOME	ID	15.48	Travel
03/13/2020	78382	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	160.46	NCCE 2020
03/13/2020	78383	HIGGINS, LYNDY	MOUNTAIN HOME	ID	85.84	IETA Conference
03/13/2020	78384	HILER BROS CO	MOUNTAIN HOME	ID	450.78	Maintenance Fuel
03/13/2020	78384	HILER BROS CO	MOUNTAIN HOME	ID	23.70	Fuel Auto Shop
03/13/2020	78384	HILER BROS CO	MOUNTAIN HOME	ID	23.25	Fuel-auto shop
03/13/2020	78385	HOLLEY, MARY	PAYETTE	ID	20.55	Lunch Acct refund
03/13/2020	78386	HUDSON, KATHERINE	MOUNTAIN HOME	ID	77.05	Special ed Conference
03/13/2020	78387	ID Tech Mars Rover	POCATELLO	ID	120.00	Registration for 12 MARS Rover Teams
03/13/2020	78388	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	IDLA English and Math MHJH
03/13/2020	78389	IDAHO POWER	SEATTLE	WA	32,393.72	Idaho Power Utilities
03/13/2020	78389	IDAHO POWER	SEATTLE	WA	2,642.46	Idaho Power Utilities
03/13/2020	78390	INTELLITEXT,LLC	RENO	NV	1,495.00	Special Ed Science, English, & History
03/13/2020	78390	INTELLITEXT,LLC	RENO	NV	1,300.00	Special Ed Science and History and English
03/13/2020	78391	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	50.00	East Repair of radios
03/13/2020	78392	INTERMOUNTAIN GAS COMPANY	BOISE	ID	3,671.93	Intermountain gas Utilities
03/13/2020	78392	INTERMOUNTAIN GAS COMPANY	BOISE	ID	48.39	Intermountain Gas Utilities
03/13/2020	78392	INTERMOUNTAIN GAS COMPANY	BOISE	ID	121.11	Intermountain Gas Utilities
03/13/2020	78392	INTERMOUNTAIN GAS COMPANY	BOISE	ID	14,525.99	Intermountain Gas Utilities
03/13/2020	78393	ISLAS, ROBERT	MOUNTAIN HOME	ID	45.10	Lunch Acct refund
03/13/2020	78394	JEROME SCHOOL DISTRICT #261	JEROME	ID	1,425.00	Special Ed enrollment Jerome Academy Program
03/13/2020	78395	JIM'S LUMBER	MOUNTAIN HOME	ID	13.99	Maintenance Supplies
03/13/2020	78395	JIM'S LUMBER	MOUNTAIN HOME	ID	101.65	GT Tiny House
03/13/2020	78395	JIM'S LUMBER	MOUNTAIN HOME	ID	48.90	GT Tiny House
03/13/2020	78395	JIM'S LUMBER	MOUNTAIN HOME	ID	16.68	IT HS Maintenance
03/13/2020	78395	JIM'S LUMBER	MOUNTAIN HOME	ID	2.18	West Maintenance Supplies
03/13/2020	78396	KIDABILITIES INC	EAGLE	ID	48,361.00	Occupational , Physical and Speech Therapy
03/13/2020	78397	LAW, MIRANDA	MOUNTAIN HOME	ID	197.80	IT Travel
03/13/2020	78398	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	368.40	Mini Bus #3 Brakes
03/13/2020	78398	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	1,068.59	Equipment repair
03/13/2020	78399	MAILFINANCE, INC.	MILFORD	CT	542.16	Postage Meter Lease Dec 19, 2019 to March 20 , 2020
03/13/2020	78400	MAIN, JAMES	MOUNTAIN HOME	ID	43.81	Reimburse for Mars Rover supplies
03/13/2020	78401	MARAVILLA, RAFAEL	BOISE	ID	10.10	Lunch Acct refund
03/13/2020	78402	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	442.68	MHJH Maintenance Supplies
03/13/2020	78402	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	296.36	Stove Install
03/13/2020	78403	MCI	ALBANY	NY	28.58	Pine Telephone
03/13/2020	78404	MILLER BEHAVIOR GROUP	MERIDIAN	ID	2,065.00	Special Ed - Behavior Consultation

Vendor Check Report For Website (Dates: 03/01/20 - 03/31/20)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/13/2020	78405	MOORE SMITH BUXTON & TURKE,CHT	BOISE	ID	650.00	MSBT - QUARTERLY POLICY UPDATES
03/13/2020	78406	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	263.40	Reimbursement School Supplies-PBIS
03/13/2020	78406	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	172.65	Reimburse for school supplies
03/13/2020	78407	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	112.99	January Drivers Ed Fuel
03/13/2020	78407	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	90.00	Reimb.State BPA Advisor Registration Fee
03/13/2020	78407	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	9.96	MHHS Albertsons Charges
03/13/2020	78407	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	664.49	January 2020 Fuel
03/13/2020	78408	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	81.24	Auto Shop Supplies
03/13/2020	78408	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	33.68	Auto Shop Supplies
03/13/2020	78408	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	8.90	Auto Shop Supplies
03/13/2020	78408	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	3.76	Auto Shop Supplies
03/13/2020	78409	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	466.62	MHNEWS - INVITATION TO BID - ERATE
03/13/2020	78410	MOUNTAIN ALARM	NAMPA	ID	300.00	Alarm repairs Hacker
03/13/2020	78411	MPS	Gordonsville	VA	4,356.59	Environmental Science for the AP course Textbooks See attached Quote
03/13/2020	78412	MUSGROVE ENGINEERING,P.A	BOISE	ID	1,225.00	Stephensen Elementary HVAC upgrade
03/13/2020	78413	NICKLAUS, SARAH	BOISE	ID	12.39	NCCE conf
03/13/2020	78414	NORCO INC	BOISE	ID	255.00	Helmet
03/13/2020	78414	NORCO INC	BOISE	ID	104.30	Ag Supplies:
03/13/2020	78414	NORCO INC	BOISE	ID	668.02	Welding Supplies:
03/13/2020	78414	NORCO INC	BOISE	ID	23.51	Ag Supplies:
03/13/2020	78415	NORCO INC	BOISE	ID	50.31	Maintenance Supplies-
03/13/2020	78416	NORCO WELDING SUPPLY	BOISE	ID	56.73	Welding Gases
03/13/2020	78416	NORCO WELDING SUPPLY	BOISE	ID	150.28	Welding Gases
03/13/2020	78416	NORCO WELDING SUPPLY	BOISE	ID	53.71	Welding Gases
03/13/2020	78416	NORCO WELDING SUPPLY	BOISE	ID	119.54	Welding Gases
03/13/2020	78417	NORTH ELEMENTARY	MOUNTAIN HOME	ID	587.32	Reimburse for McCall training
03/13/2020	78417	NORTH ELEMENTARY	MOUNTAIN HOME	ID	926.17	Healing Children Training
03/13/2020	78418	O'REILLY AUTO PARTS	SPRINGFIELD	MO	21.99	Maintenance Supply
03/13/2020	78418	O'REILLY AUTO PARTS	SPRINGFIELD	MO	90.87	Maintenance Supplies
03/13/2020	78419	OFFICE DEPOT, INC	CINCINNATI	OH	4,149.81	Pallet Paper Order Duplicating Room
03/13/2020	78419	OFFICE DEPOT, INC	CINCINNATI	OH	62.20	office supplies
03/13/2020	78419	OFFICE DEPOT, INC	CINCINNATI	OH	67.38	office supplies
03/13/2020	78419	OFFICE DEPOT, INC	CINCINNATI	OH	193.91	Supplies
03/13/2020	78419	OFFICE DEPOT, INC	CINCINNATI	OH	10.08	Supplies
03/13/2020	78419	OFFICE DEPOT, INC	CINCINNATI	OH	106.38	Misc office supplies
03/13/2020	78419	OFFICE DEPOT, INC	CINCINNATI	OH	602.60	Paper
03/13/2020	78419	OFFICE DEPOT, INC	CINCINNATI	OH	14.56	Misc office supplies
03/13/2020	78419	OFFICE DEPOT, INC	CINCINNATI	OH	783.38	copy paper

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/13/2020	78419	OFFICE DEPOT, INC	CINCINNATI	OH	775.47	Printer
03/13/2020	78419	OFFICE DEPOT, INC	CINCINNATI	OH	515.20	paper order
03/13/2020	78420	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	8.02	HS maintenance Repairs
03/13/2020	78420	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	7.07	East Maintenance Supplies
03/13/2020	78420	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	72.27	Hacker Maintenance Supplies
03/13/2020	78420	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	-48.18	Hacker Maintenance Supplies
03/13/2020	78421	PEARSON ASSESSMENTS	SAN ANTONIO	TX	54.50	BASC-3 Teacher Rating Scales TRS-Adolescent 12-21
03/13/2020	78421	PEARSON ASSESSMENTS	SAN ANTONIO	TX	192.50	Vineland-3 Parent/caregiver form, Vineland 3 teacher form, GORT-4 Forms A, GORT-4 Forms B.
03/13/2020	78421	PEARSON ASSESSMENTS	SAN ANTONIO	TX	250.17	WAIS-IV Record Form Pkg 25 WAIS-IV Response Booklet # 1
03/13/2020	78421	PEARSON ASSESSMENTS	SAN ANTONIO	TX	110.00	BOT-2 Complete Form Examinee Booklet and Records Form Set.
03/13/2020	78422	PRO ED, INC	DALLAS	TX	44.00	Early Childhood Development Chart- Pack of 25
03/13/2020	78423	PVC Spiral Supply	BOISE	ID	176.64	Copyroom supplies
03/13/2020	78424	PYRAMID EDUCATIONAL CONSULTANT	NEW CASTLE	DE	179.85	PECS Large Communication Book,Insert pages, Velcro, and Book straps
03/13/2020	78425	QUADIENT FINANCE USA, INC	TAMPA	FL	539.22	Postage Meter Postage
03/13/2020	78426	REALLY GOOD STUFF	SHELTON	CT	44.94	small Group Management Pocket Chart
03/13/2020	78427	REPUBLIC SERVICES	PHOENIX	AZ	3,392.51	Republic Services Utilities
03/13/2020	78427	REPUBLIC SERVICES	PHOENIX	AZ	3,392.51	Republic services Utilities-February
03/13/2020	78428	RILEY, BROOKE	MOUNTAIN HOME	ID	120.00	Recert Reimbursement
03/13/2020	78429	Riverside Insights	ITASCA	IL	1,204.82	WMLS III English & Spanish Form A Complete Combo Kit
03/13/2020	78430	ROSE, ROCHELLE	BOISE	ID	20.50	AVID Science Conf
03/13/2020	78431	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	107.23	Pine Internet and Telephone
03/13/2020	78432	SAFETY-KLEEN	DALLAS	TX	447.32	Maintenance
03/13/2020	78433	SANDOVAL, CARMEN	MOUNTAIN HOME	ID	12.71	Travel Migrant
03/13/2020	78434	SEQUEL TSI OF IDAHO,LLC	MOUNTAIN HOME	ID	10,011.00	Reimbursement
03/13/2020	78435	SHAIN, KRISTINA	BOISE	ID	15.00	IETA Conference
03/13/2020	78436	SHILO AUTOMATIC SPRINKLERS, IN	NAMPA	ID	3,669.62	Sprinkler system
03/13/2020	78436	SHILO AUTOMATIC SPRINKLERS, IN	NAMPA	ID	741.96	Sprinkler System
03/13/2020	78436	SHILO AUTOMATIC SPRINKLERS, IN	NAMPA	ID	325.00	Sprinkler System
03/13/2020	78437	SHILO INN SUITES NAMPA	NAMPA	ID	325.00	Sprinkler/Alarm Systems
03/13/2020	78438	SHRED-IT USA-BOISE	CHICAGO	IL	289.98	Shredding District
03/13/2020	78439	SIMONS, NIKOLE	MOUNTAIN HOME	ID	33.30	Reimburse IPBC conference travel
03/13/2020	78439	SIMONS, NIKOLE	MOUNTAIN HOME	ID	33.30	reimburse BSU Counselor luncheon
03/13/2020	78440	SKAGGS, AMANDA	HOLIDAY	FL	46.35	Lunch Refund
03/13/2020	78441	SMITH, LONNI	MOUNTAIN HOME	ID	212.30	NCCE Travel
03/13/2020	78441	SMITH, LONNI	MOUNTAIN HOME	ID	1,353.78	Reimburse flight For Model Schools conference

## Vendor Check Report For Website (Dates: 03/01/20 - 03/31/20)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/13/2020	78442	STEVE REGAN COMPANY	Salt Lake City	UT	249.01	Green House Supplies
03/13/2020	78443	SUNRISE ENVIRONMENTAL	RENO	NV	27.97	Maintenance Supplies
03/13/2020	78444	Teacher Synergy, LLC	CHICAGO	IL	33.60	Teachers Pay Teachers Webb Order
03/13/2020	78445	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Dedicated Internet access
03/13/2020	78445	TEK-HUT,INC	TWIN FALLS	ID	11,500.00	WAN
03/13/2020	78446	TESAR, STEHVN	MERIDIAN	ID	64.00	NCCE Travel
03/13/2020	78447	THRIFTY CAR SALES	MOUNTAIN HOME	ID	143.10	Fix Dr. Ed. Car
03/13/2020	78449	TREASURE VALLEY COFFEE	BOISE	ID	22.00	Maintenance Supplies
03/13/2020	78449	TREASURE VALLEY COFFEE	BOISE	ID	9.00	Maintenance Supplies
03/13/2020	78449	TREASURE VALLEY COFFEE	BOISE	ID	17.50	Maintenance Supplies
03/13/2020	78448	TREASURE VALLEY COFFEE	BOISE	ID	51.94	Invoices 065500984: 06530478: 06557755 District water
03/13/2020	78450	TREASURE VALLEY COFFEE	BOISE	ID	54.59	HVMHSD3 District water Invoices 06581096,06409513,06609823
03/13/2020	78449	TREASURE VALLEY COFFEE	BOISE	ID	9.00	Maintenance Water
03/13/2020	78451	UNITED OIL	CALDWELL	ID	3,481.18	Transportation Fuel
03/13/2020	78451	UNITED OIL	CALDWELL	ID	3,356.17	Transportation Fuel
03/13/2020	78452	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	44.68	Copier supplies MHHS
03/13/2020	78452	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	44.88	Hacker copier supplies
03/13/2020	78452	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	44.88	Copier Supplies North
03/13/2020	78452	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	44.68	Copier Supplies
03/13/2020	78453	VICK, JAMIE	MOUNTAIN HOME	ID	167.00	Reimbursement for airline ticket and parking Teams conference
03/13/2020	78453	VICK, JAMIE	MOUNTAIN HOME	ID	85.83	Microsoft training
03/13/2020	78453	VICK, JAMIE	MOUNTAIN HOME	ID	47.56	NCCE Travel
03/13/2020	78454	VICK, LEVI	MOUNTAIN HOME	ID	139.73	conference travel
03/13/2020	78455	WaterDistrict No. 161	MOUNTAIN HOME	ID	17.00	Water Right Fees #61-4114,#61-4116,#61-4120
03/13/2020	78456	WEST ELEMENTARY	MOUNTAIN HOME	ID	242.03	NCCE Conference travel
03/13/2020	78457	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	220.80	IT Travel 01/27/20-02/24/20
03/13/2020	78458	WHITTEKIEND, JACOB	WENDELL	ID	114.20	Lunch Acct Refund
03/13/2020	78459	WINMILL, LORIE	MOUNTAIN HOME	ID	189.75	In lieu of transportation
03/13/2020	78460	WOLFLEY, HEATHER	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement
03/13/2020	78461	YARD CREATIONS	MOUNTAIN HOME	ID	144.00	BMHS Supplies
03/13/2020	78231	Idaho Materials and Constructi	NAMPA	ID	-41.24	Maintenance Supplies
03/16/2020	78462	CSA Consulting LLC	BOISE	ID	1,841.12	Medicaid Admin
03/16/2020	78462	CSA Consulting LLC	BOISE	ID	701.37	Medicaid Admin Fee
03/16/2020	78462	CSA Consulting LLC	BOISE	ID	1,901.02	Medicaid Admin Fee
03/16/2020	78462	CSA Consulting LLC	BOISE	ID	260.53	Medicaid Admin Fee
03/16/2020	78463	HEDA, CINDY	FEATHERVILLE	ID	480.00	Snow Removal Pine 12/02-01/29

Vendor Check Report For Website (Dates: 03/01/20 - 03/31/20)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/16/2020	78464	UNITED OIL	CALDWELL	ID	4,060.92	Transportation Fuel
03/16/2020	78465	YOUNG, BRET	MOUNTAIN HOME	ID	180.00	
03/16/2020	78466	ZAMORA, TYLER	MOUNTAIN HOME	ID	58.09	AVID Math Training
03/16/2020	77549	TREASURE VALLEY COFFEE	BOISE	ID	-13.50	Maintenance water
03/18/2020	78437	SHILO INN SUITES NAMPA	NAMPA	ID	-325.00	Sprinkler/Alarm Systems
03/18/2020	0	STATE TAX COMMISSION	BOISE	ID	704.40	State Sales Tax
03/20/2020	78467	IDAHO INSTRUMENT, INC.	TWIN FALLS	ID	6,000.00	Electronic Trainer's
03/20/2020	78468	KUNTZ, RYAN	MOUNTAIN HOME	ID	24.79	NCCE Conference
03/20/2020	78469	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	491.63	Migrant Travel
03/20/2020	78470	REALITY WORKS	EAU CLAIRE	WI	118.00	RealCare Baby Accessories
03/20/2020	78471	SANDOVAL, CARMEN	MOUNTAIN HOME	ID	7.48	Travel Reimbursement
03/20/2020	78472	Signature Roofing, Cano Roofin	EAGLE	ID	251,770.90	App 4 Stephensen Roofing Project
03/25/2020	78473	AFLAC	COLUMBUS	GA	478.14	Payroll accrual
03/25/2020	78473	AFLAC	COLUMBUS	GA	49.77	Payroll accrual
03/25/2020	78474	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	327.10	Payroll accrual
03/25/2020	78475	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	692.66	Payroll accrual
03/25/2020	78476	AMERIFLEX	KANSAS CITY	MO	416.67	Payroll accrual
03/25/2020	78476	AMERIFLEX	KANSAS CITY	MO	208.00	Payroll accrual
03/25/2020	78476	AMERIFLEX	KANSAS CITY	MO	4,543.34	Payroll accrual
03/25/2020	78477	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual
03/25/2020	78478	BLUE CROSS OF IDAHO	BOISE	ID	1,147.20	Payroll accrual
03/25/2020	78478	BLUE CROSS OF IDAHO	BOISE	ID	304.64	Payroll accrual
03/25/2020	78478	BLUE CROSS OF IDAHO	BOISE	ID	717.30	Payroll accrual
03/25/2020	78478	BLUE CROSS OF IDAHO	BOISE	ID	159.40	Payroll accrual
03/25/2020	78478	BLUE CROSS OF IDAHO	BOISE	ID	157.02	Payroll accrual
03/25/2020	78478	BLUE CROSS OF IDAHO	BOISE	ID	76.16	Payroll accrual
03/25/2020	78478	BLUE CROSS OF IDAHO	BOISE	ID	318.80	Payroll accrual
03/25/2020	78478	BLUE CROSS OF IDAHO	BOISE	ID	3,135.20	Payroll accrual
03/25/2020	78479	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	4,765.00	Payroll accrual
03/25/2020	78480	CHILD SUPPORT RECEIPTING	BOISE	ID	783.45	Payroll accrual
03/25/2020	78481	COLONIAL LIFE	COLUMBIA	SC	3,505.76	Payroll accrual
03/25/2020	78481	COLONIAL LIFE	COLUMBIA	SC	5,269.49	Payroll accrual
03/25/2020	78482	DELTA DENTAL of Idaho	SEATTLE	WA	952.29	Payroll accrual
03/25/2020	78482	DELTA DENTAL of Idaho	SEATTLE	WA	35.27	Payroll accrual
03/25/2020	78482	DELTA DENTAL of Idaho	SEATTLE	WA	3,174.30	Payroll accrual
03/25/2020	78482	DELTA DENTAL of Idaho	SEATTLE	WA	141.08	Payroll accrual
03/25/2020	78482	DELTA DENTAL of Idaho	SEATTLE	WA	344.85	Payroll accrual
03/25/2020	78482	DELTA DENTAL of Idaho	SEATTLE	WA	31.35	Payroll accrual
03/25/2020	78482	DELTA DENTAL of Idaho	SEATTLE	WA	317.43	Payroll accrual



Vendor Check Report For Website (Dates: 03/01/20 - 03/31/20)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/25/2020	78482	DELTA DENTAL of Idaho	SEATTLE	WA	493.78	Payroll accrual
03/25/2020	78482	DELTA DENTAL of Idaho	SEATTLE	WA	11,012.39	Payroll accrual
03/25/2020	78483	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	1,045.88	Payroll accrual
03/25/2020	78484	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll accrual
03/25/2020	78484	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	32.59	Payroll accrual
03/25/2020	78484	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual
03/25/2020	78485	ING SERVICE CENTER	NEW YORK	NY	25.00	Payroll accrual
03/25/2020	78486	JOHN HANCOCK LTC NEW BUSINESS	BOSTON	MA	136.89	Payroll accrual
03/25/2020	78487	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	214.21	Payroll accrual
03/25/2020	78487	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll accrual
03/25/2020	78487	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	854.25	Payroll accrual
03/25/2020	78487	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	16.75	Payroll accrual
03/25/2020	78487	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	108.13	Payroll accrual
03/25/2020	78487	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll accrual
03/25/2020	78487	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	71.10	Payroll accrual
03/25/2020	78487	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	134.30	Payroll accrual
03/25/2020	78487	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,498.12	Payroll accrual
03/25/2020	78488	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	922.83	Payroll accrual
03/25/2020	78488	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,517.67	Payroll accrual
03/25/2020	78489	MOUNTAIN HOME EDUCATION ASSOCI	MOUNTAIN HOME	ID	3,284.20	Payroll accrual
03/25/2020	78490	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual
03/25/2020	78491	NCPERS GROUP LIFE INS. C/O Mem	JACKSONVILLE	FL	928.00	Payroll accrual
03/25/2020	78492	SELECT HEALTH	SALT LAKE CITY	UT	6,252.30	Payroll accrual
03/25/2020	78492	SELECT HEALTH	SALT LAKE CITY	UT	14,267.20	Payroll accrual
03/25/2020	78492	SELECT HEALTH	SALT LAKE CITY	UT	770.90	Payroll accrual
03/25/2020	78492	SELECT HEALTH	SALT LAKE CITY	UT	2,782.80	Payroll accrual
03/25/2020	78492	SELECT HEALTH	SALT LAKE CITY	UT	618.40	Payroll accrual
03/25/2020	78492	SELECT HEALTH	SALT LAKE CITY	UT	1,069.20	Payroll accrual
03/25/2020	78492	SELECT HEALTH	SALT LAKE CITY	UT	4,056.00	Payroll accrual
03/25/2020	78492	SELECT HEALTH	SALT LAKE CITY	UT	4,089.60	Payroll accrual
03/25/2020	78492	SELECT HEALTH	SALT LAKE CITY	UT	392.80	Payroll accrual
03/25/2020	78492	SELECT HEALTH	SALT LAKE CITY	UT	188,147.50	Payroll accrual
03/25/2020	78492	SELECT HEALTH	SALT LAKE CITY	UT	19,136.80	Payroll accrual
03/25/2020	78492	SELECT HEALTH	SALT LAKE CITY	UT	624.00	Child coverage
03/25/2020	78493	TEXAS LIFE INSURANCE COMPANY	WACO	TX	485.60	Payroll accrual
03/25/2020	78494	Transworld Systems, Inc	COLUMBUS	OH	168.42	Payroll accrual
03/25/2020	78495	U.S. Department of Education A	SAINT LOUIS	MO	524.07	Payroll accrual
03/25/2020	78496	WADDELL AND REED, INC	SHAWNEE MISSION	KS	1,550.00	Payroll accrual
03/25/2020	78497	Washington State Support Regis	OLYMPIA	WA	200.00	Payroll accrual

Vendor Check Report For Website (Dates: 03/01/20 - 03/31/20)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/25/2020	201900069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	82,396.75	Payroll accrual
03/25/2020	201900069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	3,477.00	Payroll accrual
03/25/2020	201900069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	81,092.80	Payroll accrual
03/25/2020	201900069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	18,965.26	Payroll accrual
03/25/2020	201900069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	81,092.80	Payroll accrual
03/25/2020	201900069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	18,965.26	Payroll accrual
03/25/2020	201900068	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	20.00	Payroll accrual
03/25/2020	201900066	PERSI CHOICE PLAN 401(K)	BOISE	ID	13,669.75	Payroll accrual
03/25/2020	201900066	PERSI CHOICE PLAN 401(K)	BOISE	ID	128.49	Payroll accrual
03/25/2020	201900066	PERSI CHOICE PLAN 401(K)	BOISE	ID	100.00	Payroll accrual
03/25/2020	201900066	PERSI CHOICE PLAN 401(K)	BOISE	ID	4,604.90	Payroll accrual
03/25/2020	201900065	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	94,196.26	Payroll accrual
03/25/2020	201900065	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	157,082.01	Payroll accrual
03/25/2020	201900065	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.00	Payroll accrual
03/25/2020	201900067	STATE TAX COMMISSION	BOISE	ID	26,147.00	Payroll accrual
03/25/2020	201900067	STATE TAX COMMISSION	BOISE	ID	4,429.00	Payroll accrual
03/28/2020	78498	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	84.00	Stove Install-HS
03/28/2020	78498	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	42.00	Food Service Repairs MHJH
03/28/2020	78498	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	630.00	East Boiler Repair
03/28/2020	78498	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	584.47	MHHS Repairs
03/28/2020	78498	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	168.00	Hacker Repairs
03/28/2020	78498	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	84.00	Hcker Repairs
03/28/2020	78498	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	168.00	MHHS Repairs
03/28/2020	78498	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	611.76	East Repairs
03/28/2020	78498	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	148.94	West Repairs
03/28/2020	78499	AMERICAN EXPRESS	CARSON	CA	65.48	Stem Module Supplies
03/28/2020	78499	AMERICAN EXPRESS	CARSON	CA	372.13	East Walmart Supplis
03/28/2020	78499	AMERICAN EXPRESS	CARSON	CA	93.82	Hacker Walmart Supplies
03/28/2020	78499	AMERICAN EXPRESS	CARSON	CA	113.47	BMHS Supplies
03/28/2020	78499	AMERICAN EXPRESS	CARSON	CA	29.00	BMHS Walmart Expenses
03/28/2020	78499	AMERICAN EXPRESS	CARSON	CA	119.30	MHJH Walmart Expenses
03/28/2020	78499	AMERICAN EXPRESS	CARSON	CA	33.22	Maintenance Walmart Expense
03/28/2020	78499	AMERICAN EXPRESS	CARSON	CA	67.84	Drama Walmart Expenses
03/28/2020	78499	AMERICAN EXPRESS	CARSON	CA	29.00	Drama Walmart Supplies
03/28/2020	78499	AMERICAN EXPRESS	CARSON	CA	515.21	High School Walmart Expenses
03/28/2020	78499	AMERICAN EXPRESS	CARSON	CA	934.51	High School 2 Walmart Expenses
03/28/2020	78500	Boise State Unversity/ Compute	BOISE	ID	45,409.99	Computers and Technology for college and career Sponsor Acct
03/28/2020	78501	BOLTON, Oral	FEATHERVILLE	ID	600.00	April Teacherage Rental Pine

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/28/2020	78502	CENGAGE LEARNING	INDEPENDANCE	KY	64.88	MindTap Shipping
03/28/2020	78503	COMPUNET, INC	MERIDIAN	ID	1,535.61	SmartNet Renewal
03/28/2020	78504	COTTON, ANDREA	MOUNTAIN HOME	ID	74.75	Travel
03/28/2020	78505	COTTON, MARK	MOUNTAIN HOME	ID	274.41	Flight Reimbursement for Model Schools
03/28/2020	78506	CSA Consulting LLC	BOISE	ID	287.05	Medicaid Admin. fee
03/28/2020	78507	Dept. of Health and Welfare	BOISE	ID	1,629.39	Medicaid Payment 03/10/20
03/28/2020	78507	Dept. of Health and Welfare	BOISE	ID	2,545.36	Medicaid Payment 03/03/20
03/28/2020	78507	Dept. of Health and Welfare	BOISE	ID	3,475.19	Medicaid 02/04/2020
03/28/2020	78507	Dept. of Health and Welfare	BOISE	ID	1,287.87	Medicaid pmt 121020
03/28/2020	78507	Dept. of Health and Welfare	BOISE	ID	12,988.99	Medicaid Payment 01/28/2020
03/28/2020	78507	Dept. of Health and Welfare	BOISE	ID	4,383.84	Medicaid Payment 02/19/2020
03/28/2020	78507	Dept. of Health and Welfare	BOISE	ID	1,995.75	Medicaid Payment 02/11/2020
03/28/2020	78508	DOLAN, KAREN	MOUNTAIN HOME	ID	14.38	IT Travel
03/28/2020	78509	DSSN3801L1.CO	INDIANAPOLIS	IN	485.87	Utilities for Stephensen-
03/28/2020	78509	DSSN3801L1.CO	INDIANAPOLIS	IN	485.87	Utilities for Stephensen-
03/28/2020	78510	FASTENAL	WINONA	MN	64.09	Maintenance Supplies
03/28/2020	78510	FASTENAL	WINONA	MN	189.90	Maintenance Supplies
03/28/2020	78511	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	497.30	Maintenance Supplies
03/28/2020	78512	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	92.88	Reimburse HMS Postage meter lease
03/28/2020	78512	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	290.76	Reimburse postage meter and Postage and Supplies
03/28/2020	78513	HAND2MIND	VERNON HILLS	IL	269.25	Supplies
03/28/2020	78514	HILER BROS CO	MOUNTAIN HOME	ID	48.68	Maintenance Fuel
03/28/2020	78514	HILER BROS CO	MOUNTAIN HOME	ID	65.75	Transportation Fuel
03/28/2020	78515	Hobart Services/ITW Food Equip	SPOKANE	WA	740.03	Food Service Repairs Hacker
03/28/2020	78516	INDEPENDENT SCHOOL DISTRICT OF	BOISE	ID	345.00	SIC meetings Louies
03/28/2020	78516	INDEPENDENT SCHOOL DISTRICT OF	BOISE	ID	423.96	SIC Meetings-BAJA FRESH
03/28/2020	78517	INTELLITEXT,LLC	RENO	NV	1,690.00	Sp Ed Science, History and English
03/28/2020	78518	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	50.00	Repair of Radios East
03/28/2020	78518	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	9.25	Repair of Radios East
03/28/2020	78519	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	324.39	Maintenance Supplies
03/28/2020	78519	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	1,611.62	Maintenance Supplies
03/28/2020	78520	LEE PESKY LEARNING CENTER	BOISE	ID	5,612.00	Consulting Implementing Higher Thinking Skills-East
03/28/2020	78521	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	482.58	Drivers Ed Repairs
03/28/2020	78521	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	68.99	Maintenance tire Repair- ACCT:
03/28/2020	78522	Mastercard First Interstate Ba	BILLINGS	MT	9,558.57	District expenses
03/28/2020	78523	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	233.10	Reimb for supplies for ISAT
03/28/2020	78524	OFFICE DEPOT, INC	CINCINNATI	OH	602.60	West Copy Paper
03/28/2020	78525	Power School Group	FOLSOM	CA	27,681.78	PowerSchool renewal 03/06/2020-6/30/2021
03/28/2020	78525	Power School Group	FOLSOM	CA	3,490.74	PD+ Subscription (PowerSource) Extension 6/30/2021

Vendor Check Report For Website (Dates: 03/01/20 - 03/31/20)

CHECK DATE	CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/28/2020	78526	Riverside Insights	ITASCA	IL	115.84	1 Year WIIIP Renewal Subscription
03/28/2020	78527	ROSE, ROCHELLE	BOISE	ID	23.05	AVID Math Conference
03/28/2020	78528	SCHOOL SPECIALTY SUPPLY	CHICAGO	IL	294.39	Student Supplies
03/28/2020	78529	SHAIN, KRISTINA	BOISE	ID	52.00	NCCE Conference
03/28/2020	78530	SHRED-IT USA-BOISE	CHICAGO	IL	289.98	District Shredding
03/28/2020	78531	SUNBELT CONTROLS, INC. DEPT. 5	PASADENA	CA	1,260.00	MHJH Heating Repair
03/28/2020	78532	Teacher Synergy, LLC	CHICAGO	IL	436.83	Teachers Pay Teachers Order for all grades-North
03/28/2020	78533	TREASURE VALLEY COFFEE	BOISE	ID	22.00	ACCT: HVMHSDM Maintenance Supplies
03/28/2020	78534	UNITED OIL	CALDWELL	ID	3,425.50	Transportation Fuel
03/28/2020	78535	United Site Services	PHOENIX	AZ	645.35	restroom Rentals Athletics
03/28/2020	78536	USI, INC	WOBURN	MA	303.42	Laminating Film
03/28/2020	78537	VLCM	Salt Lake City	UT	473.66	Supplies-West
03/28/2020	78538	WEST ELEMENTARY	MOUNTAIN HOME	ID	261.48	on line Supplies
Totals for checks					1,948,295.55	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	820,167.88	0.00	504,920.12	1,325,088.00
230	Grants Local or awarded	7,669.79	0.00	116,949.87	124,619.66
241	DRIVER'S EDUCATION	1,365.03	0.00	738.67	2,103.70
243	STATE VOCATIONAL ED.	694.96	0.00	6,504.03	7,198.99
245	STATE TECHNOLOGY FUND	0.00	0.00	41,314.83	41,314.83
246	Safe and Drug Free Schools	2,798.11	0.00	0.00	2,798.11
251	TITLE I	26,557.44	0.00	9,264.13	35,821.57
253	TITLE I - MIGRANT	3,597.39	0.00	1,827.94	5,425.33
257	TITLE VI-B IDEA SPCL ED	42,185.78	0.00	0.00	42,185.78
258	TITLE VI-B IDEA PRESCHOOL	161.35	0.00	0.00	161.35
261	Student Support & Acad Enrich	2,428.05	0.00	0.00	2,428.05
262	RURAL AND LOW INCOME SCHOOLS	0.00	0.00	163.81	163.81
263	CARL PERKINS VOC. ED	47.50	0.00	9,192.35	9,239.85
270	MISCELLANEOUS GRANTS	898.13	0.00	74.75	972.88
271	TITLE IIA - IMP TEACH QTY	19.88	0.00	3,054.94	3,074.82
279	PUBLIC LAW 103-874	1,468.52	0.00	0.00	1,468.52
290	FOOD SERVICES	23,677.74	0.00	66,318.72	89,996.46
420	SCHOOL PLANT FACILITY	0.00	0.00	254,233.84	254,233.84
***	Fund Summary Totals ***	933,737.55	0.00	1,014,558.00	1,948,295.55

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