

Vendor Check Report For Website (Dates: 03/01/22 - 03/31/22)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
02/28/2022	81414	CRISIS PREVENTION INSTITUTE	MILWAUKEE	WI	-399.90	NCI Blended learning Online Course & Workbook
03/03/2022	81763	BINION III, RALPH	MOUNTAIN HOME	ID	157.10	Travel to Day on the Hill conference
03/03/2022	81764	CHARTWELLS	Los Angeles	CA	78,527.32	Food service Contract
03/03/2022	81765	COTTON, MARK	MOUNTAIN HOME	ID	60.96	Athletic Travel 02/17/2022
03/03/2022	81766	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	134.55	Athletic Travel-02/18/2022 Burley
03/03/2022	81767	KEENER, BRENT	MOUNTAIN HOME	ID	62.01	Athletic Travel
03/03/2022	81768	Mastercard First Interstate Ba	BILLINGS	MT	909.67	21 Century grant-postage, Mars Rover Supplies, Mario Kart supplies,Food,canvas,T-Shirt material
03/03/2022	81769	VOGT, GINGER	MOUNTAIN HOME	ID	6.87	Reimburse Supplies for 21st grant
03/03/2022	81770	WARD, JESSICA	MOUNTAIN HOME	ID	60.49	Athletic Transportation
03/03/2022	81771	YULIS, URSULA	MOUNTAIN HOME	ID	42.38	21-C--Mannequin heads for braiding club 21 st Century grant
03/04/2022	81772	CHARTWELLS	Los Angeles	CA	68,710.32	Food Service Contract January 2022
03/04/2022	81600	CHARTWELLS	Los Angeles	CA	-68,710.32	Food Service Contract January 2022
03/04/2022	0	TEACH YOUR HEART OUT	DOUGLASVILLE	GA	2,179.86	Conference San Diego
03/10/2022	81775	Mastercard First Interstate Ba	BILLINGS	MT	352.13	State Drama Meals
03/10/2022	81778	Mastercard First Interstate Ba	BILLINGS	MT	1,374.98	Special Ed Supplies
03/10/2022	81776	Mastercard First Interstate Ba	BILLINGS	MT	10,709.35	Title I, Migrant, 21st century grant, learning loss supplies
03/10/2022	81779	Mastercard First Interstate Ba	BILLINGS	MT	4,253.80	SpEd Supplies
03/10/2022	81777	Mastercard First Interstate Ba	BILLINGS	MT	798.22	Title I, Migrant, 21st Century grant , model schools, learning loss supplies
03/10/2022	81782	Mastercard First Interstate Ba	BILLINGS	MT	14.99	DO Supplies
03/10/2022	81774	Mastercard First Interstate Ba	BILLINGS	MT	443.10	Tech Supplies
03/10/2022	81780	Mastercard First Interstate Ba	BILLINGS	MT	3,417.57	Food Service Laptops
03/10/2022	81773	Mastercard First Interstate Ba	BILLINGS	MT	50.89	Tech Supplies
03/10/2022	81781	Mastercard First Interstate Ba	BILLINGS	MT	1,327.59	District Expenses
03/11/2022	81783	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,567.00	North Furnace installation
03/11/2022	81783	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	7,236.00	Maintenance Shop furnance and Duct install
03/11/2022	81783	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	492.98	MHHS Heating Repairs
03/11/2022	81783	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,287.06	Admin/Maint maintenance
03/11/2022	81783	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	276.00	East
03/11/2022	81783	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	189.00	Food Service Repairs
03/11/2022	81783	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,394.77	MHJH Heating Repairs
03/11/2022	81783	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,401.81	MHJH Heating repairs
03/11/2022	81783	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,648.00	MHJH Repairs
03/11/2022	81783	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	900.00	MHJH
03/11/2022	81783	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	957.52	MHHS Boiler repair
03/11/2022	81783	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	2,272.81	Stephenson Heating repairs

Vendor Check Report For Website (Dates: 03/01/22 - 03/31/22)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/11/2022	81783	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	886.23	Stephensen Heating repairs
03/11/2022	81783	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	417.24	MHHS Heating Repairs
03/11/2022	81783	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	103.28	MHJH Maintenance Supplies
03/11/2022	81784	ACE GLASS.INC	MOUNTAIN HOME	ID	166.00	Maintenance Supplies
03/11/2022	81786	AMERICAN EXPRESS	CARSON	CA	196.04	East Supplies
03/11/2022	81786	AMERICAN EXPRESS	CARSON	CA	306.12	West Homeless Supplies- Gloves Socks, hats coats boots
03/11/2022	81786	AMERICAN EXPRESS	CARSON	CA	48.22	Maintenance expenses
03/11/2022	81786	AMERICAN EXPRESS	CARSON	CA	5.68	DO Supplies
03/11/2022	81786	AMERICAN EXPRESS	CARSON	CA	80.46	East Afterschool Program supplies-apples cutlery, chocolate mint nut toppings marshmallows , chocolate syrup
03/11/2022	81786	AMERICAN EXPRESS	CARSON	CA	92.74	Est Cooking club supplies-Fruit, sandwich bags, cutlery,milk,cups
03/11/2022	81786	AMERICAN EXPRESS	CARSON	CA	68.34	East cooking Club Supplies-Rice Chex, pepperoni, Pizza sauce,Cheese
03/11/2022	81786	AMERICAN EXPRESS	CARSON	CA	187.37	HS Drama Supplies
03/11/2022	81786	AMERICAN EXPRESS	CARSON	CA	345.96	HS Supplies- home Ec
03/11/2022	81786	AMERICAN EXPRESS	CARSON	CA	1,418.86	High School Concession spplies
03/11/2022	81786	AMERICAN EXPRESS	CARSON	CA	510.90	High School Supplies
03/11/2022	81787	AMERIGAS	Pittsburgh	PA	2,493.31	Propane Pine School
03/11/2022	81788	ANDERSON, JULIAN & HULL LLP	BOISE	ID	19.50	AJH - PROFESSIONAL SERVICES RENDERED
03/11/2022	81789	AssetWorks Risk Management Inc	PITTSBURGH	PA	1,154.10	Medicaid Admin fee
03/11/2022	81789	AssetWorks Risk Management Inc	PITTSBURGH	PA	311.70	Medicaid admin Fee
03/11/2022	81790	B & C WELDING, INC	MOUNTAIN HOME	ID	110.20	Maintenance Supplies
03/11/2022	81791	BARGREEN ELLINGSON, INC	SEATTLE	WA	4,780.00	Food Service Supplies 2 DR REFER w/Plug W/Warranty
03/11/2022	81791	BARGREEN ELLINGSON, INC	SEATTLE	WA	2,950.00	Food Service Supplies-Ice cuber w/bin
03/11/2022	81791	BARGREEN ELLINGSON, INC	SEATTLE	WA	4.73	Food services supplies
03/11/2022	81792	BATTERIES PLUS	BOISE	ID	175.32	Maintenance Supplies
03/11/2022	81793	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	205.98	Food Service Supplies
03/11/2022	81793	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	191.22	Custodial Supplies
03/11/2022	81793	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	294.09	Custodial Supplies
03/11/2022	81793	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,727.44	Maintenance Supplies
03/11/2022	81793	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	120.00	Equipment Repair and parts
03/11/2022	81793	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,627.43	Equipment Repair and Parts
03/11/2022	81793	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,329.22	Custodial Supplies
03/11/2022	81793	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	38.47	Custodial Supplies
03/11/2022	81793	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	7,144.05	Custodial Supplies
03/11/2022	81793	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	5,700.00	Vehicle and Equipment Supplies
03/11/2022	81794	BSN SPORTS	DALLAS	TX	907.32	Basketball Backboard Padding

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/11/2022	81795	BURKE, JANIE	MELBA	ID	500.00	Pine Teacherage Rental
03/11/2022	81795	BURKE, JANIE	MELBA	ID	500.00	Pine Teacherage Rental
03/11/2022	81796	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	415.00	Drivers Ed Repairs 2009 White Sonata
03/11/2022	81797	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	15.99	Food Services supplies
03/11/2022	81797	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	27.99	Maintenance Supplies
03/11/2022	81797	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	12.99	Maintenance Supplies
03/11/2022	81797	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	9.87	Maintenance Supplies
03/11/2022	81797	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	10.49	Maintenance Supplies
03/11/2022	81797	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.68	North Maintenance supplies
03/11/2022	81797	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	11.49	HS Maintenance Supplies
03/11/2022	81797	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	4.79	Maintenance Supplies
03/11/2022	81797	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	11.99	East Maintenance Supplies
03/11/2022	81797	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	426.40	Vandalism on Softball concession
03/11/2022	81798	CENTURY LINK	SEATTLE	WA	48.72	Telephone charges
03/11/2022	81799	CHRISTENSEN, BRYAN	BOISE	ID	738.35	food service
03/11/2022	81800	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	6,142.19	City of Mtn. Home Utilities
03/11/2022	81801	CLARK, JOHN	MOUNTAIN HOME	ID	1,131.39	Athletic Travel 01/11/2022-02/24/2022, Meetings, games, District and State games
03/11/2022	81802	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	12,328.00	SpEd Speech Therapy February 2022
03/11/2022	81803	COMPUNET, INC	MERIDIAN	ID	5,849.12	Screens for Food Service
03/11/2022	81804	D & B SUPPLY	MOUNTAIN HOME	ID	12.99	Maintenance Supplies
03/11/2022	81804	D & B SUPPLY	MOUNTAIN HOME	ID	4.72	Maintenance Supplies
03/11/2022	81804	D & B SUPPLY	MOUNTAIN HOME	ID	16.90	Maintenance Supplies
03/11/2022	81804	D & B SUPPLY	MOUNTAIN HOME	ID	5.34	Maintenance Supplies
03/11/2022	81804	D & B SUPPLY	MOUNTAIN HOME	ID	5.44	Maintenance Supplies
03/11/2022	81804	D & B SUPPLY	MOUNTAIN HOME	ID	54.58	Maintenance Supplies
03/11/2022	81804	D & B SUPPLY	MOUNTAIN HOME	ID	16.99	Maintenance Supplies
03/11/2022	81804	D & B SUPPLY	MOUNTAIN HOME	ID	19.99	Maintenance Supplies
03/11/2022	81804	D & B SUPPLY	MOUNTAIN HOME	ID	53.77	MHHS
03/11/2022	81805	Dept. of Health and Welfare, A	BOISE	ID	19.84	Medicaid Payment 02/15/2022
03/11/2022	81805	Dept. of Health and Welfare, A	BOISE	ID	4,537.52	Medicaid pmt 02/01/2022
03/11/2022	81805	Dept. of Health and Welfare, A	BOISE	ID	5.20	Medicaid Payment 02/08/2022
03/11/2022	81806	DISTRICT III MIDDLE SCHOOL BAN	NAMPA	ID	220.00	District III Middle School Band Competition
03/11/2022	81807	DOCULYNX OPERATIONS, LLC	SPRINGFIELD	NJ	933.25	PaperVision to be added to the copiers
03/11/2022	81808	FASTENAL	WINONA	MN	188.65	Tech supplies
03/11/2022	81809	FIRSTNET	CAROL STREAM	IL	4,332.18	District MIFI and Hot Spots
03/11/2022	81810	GRAINGER	BOISE	ID	67.09	Maintenance Supplies
03/11/2022	81811	GRAYBAR ELECTRIC CO	SEATTLE	WA	478.56	Maintenance Supplies
03/11/2022	81811	GRAYBAR ELECTRIC CO	SEATTLE	WA	39.48	Maintenance Supplies

## Vendor Check Report For Website (Dates: 03/01/22 - 03/31/22)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/11/2022	81812	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	560.20	Reimbursement for airfare for Model Schools Conference
03/11/2022	81813	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	493.03	21 st century grant 24 Hunters Ed registration and cooking supplies-Bread, Butter, cheese, berries , bananas, fruit medley
03/11/2022	81813	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	82.08	Postage
03/11/2022	81814	HILER BROS CO	MOUNTAIN HOME	ID	141.91	Maintenance Fuel
03/11/2022	81814	HILER BROS CO	MOUNTAIN HOME	ID	973.00	Maintenance Fuel
03/11/2022	81815	HOME DEPOT/GEFC	LOUISVILLE	KY	588.96	Maintenance Supplies
03/11/2022	81815	HOME DEPOT/GEFC	LOUISVILLE	KY	316.53	Maintenance Supplies
03/11/2022	81816	HOUSE OF FLOWERS	MOUNTAIN HOME	ID	108.50	FLOWERS
03/11/2022	81817	HUDSON, KATHERINE	MOUNTAIN HOME	ID	142.74	2022 Blue Jeans Workshop
03/11/2022	81818	IDAHO AGRICULTURE TEACHERS ASS	MERIDIAN	ID	20.00	2022 IATA SLC Dinner registration-Vines
03/11/2022	81819	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	4,080.00	IDLA- MHJH- FEB.22
03/11/2022	81819	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	9,375.00	IDLA
03/11/2022	81819	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,500.00	IDLA-Hacker-FEB.22
03/11/2022	81820	IDAHO POWER	CAROL STREAM	IL	20,911.07	Idaho Power Utilities
03/11/2022	81821	INTELLITEXT,LLC	RENO	NV	910.00	SpEd English and Government February 2022
03/11/2022	81822	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6,379.50	MHHS Intermountain gas Utilities
03/11/2022	81822	INTERMOUNTAIN GAS COMPANY	BOISE	ID	23,344.70	Intermountain Gas Utilities
03/11/2022	81823	JIM'S LUMBER	MOUNTAIN HOME	ID	39.98	Maintenance Soccer Concession Repairs from Vandalism ACCOUNT:
03/11/2022	81823	JIM'S LUMBER	MOUNTAIN HOME	ID	23.96	Repairs Soccer concession Repairs Vandalism ACCOUNT
03/11/2022	81824	JOHNSON, JEFF	MOUNTAIN HOME	ID	20.13	West Extension cord for projector
03/11/2022	81825	KATHY SEXAUER, LLC	MOUNTAIN HOME	ID	5,460.00	Sp Ed Services 01/31/2022-02/25/2022
03/11/2022	81826	KEENER, BRENT	MOUNTAIN HOME	ID	71.37	Travel coaching Dist4 All star game girls
03/11/2022	81827	KIDABILITIES INC	EAGLE	ID	57,615.00	SpED Occupational, Physical, and Speech Therapy February 2022
03/11/2022	81828	KUNTZ, RYAN	MOUNTAIN HOME	ID	672.96	Reimbursement for Airfare -Models Schools Conference
03/11/2022	81829	LAW, MIRANDA	MOUNTAIN HOME	ID	39.20	IT Travel-01/31/2022-02/04/2022
03/11/2022	81829	LAW, MIRANDA	MOUNTAIN HOME	ID	25.74	IT Travel 02/14/2022-02/18/2022
03/11/2022	81829	LAW, MIRANDA	MOUNTAIN HOME	ID	16.38	IT Travel 02/21/2022-02/25/2022
03/11/2022	81829	LAW, MIRANDA	MOUNTAIN HOME	ID	29.84	IT Travel - 02/07/2022-02/11/2022
03/11/2022	81829	LAW, MIRANDA	MOUNTAIN HOME	ID	24.57	IT Travel- 02/28/2022-03/04/2022
03/11/2022	81830	LEVEL 3 Communications LLC	DENVER	CO	1,686.93	Internet
03/11/2022	81831	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	236.93	Migrant Liason Mountain Home, Twin Falls, Boise
03/11/2022	81831	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	257.40	Migrant Liaison, Mountain Home, Twin Falls, Jerome, Boise
03/11/2022	81832	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	170.00	Stephensen Elementary repairs

Vendor Check Report For Website (Dates: 03/01/22 - 03/31/22)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/11/2022	81832	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	195.44	Hacker Repairs
03/11/2022	81832	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	292.87	Power for Projector and repair kitchen breaker
03/11/2022	81832	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	480.12	Maintenance Repairs
03/11/2022	81832	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	209.56	HS Repairs Maintenance Supplies
03/11/2022	81832	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	3,271.00	Stephensen Maintenance Repairs
03/11/2022	81833	MCI	ALBANY	NY	26.23	Pine Telephone services
03/11/2022	81833	MCI	ALBANY	NY	28.05	Pine telephone Charges
03/11/2022	81834	MENTIMETER AB	STOCKHOLM		2,430.00	Mentimeter Licenses
03/11/2022	81835	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	1,982.22	January Athletic and HS Fuel-January
03/11/2022	81835	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	411.26	Hotel Conference/food class supplies
03/11/2022	81835	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	591.92	Airfare for 2 people to Teach your heart conference
03/11/2022	81835	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	213.99	January Drivers Ed Fuel
03/11/2022	81835	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	145.00	IMEA Conference Registration Coaching
03/11/2022	81835	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	358.56	November Mini bus Fuel
03/11/2022	81836	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	62.84	Vehicle and Equipment Supplies
03/11/2022	81837	MOUNTAIN VALLEY PLUMBING & MAI	MOUNTAIN HOME	ID	365.00	East Repairs
03/11/2022	81838	NORCO WELDING SUPPLY	BOISE	ID	34.97	Auto Shop Supplies
03/11/2022	81839	NORTH ELEMENTARY	MOUNTAIN HOME	ID	330.51	Dr. Seuss The Cat in the Hat Reading Stickers Dr. Seuss The cant in the Hat Pencils 144pc Color your own Dr. Seuss Horton Hears a Who Dr. Seuss Oh, the Places You'll Go Bookmark Assortment -50pc
03/11/2022	81840	O'REILLY AUTO PARTS	SPRINGFIELD	MO	7.99	Maintenance Supplies
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	760.50	Office Depot - Colored Ink for Printer
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	34.32	Color Copy Paper
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	41.70	Office Supplies
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	24.84	Office Supplies
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	80.87	Office Supplies
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	729.85	Paper
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	137.53	Toner
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	176.71	Ink
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	562.55	Paper order
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	79.65	Card Stock Paper
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	842.14	copy paper
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	194.26	Supplies-MHHS
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	56.58	Supplies
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	117.65	ink cartridges for office
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	293.09	ink cartridges for office
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	50.00	ink cartridges for office
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	663.20	Copy Paper

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/11/2022	81841	OFFICE DEPOT, INC	CINCINNATI	OH	62.40	student supplies
03/11/2022	81842	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	3.44	Maintenance Supplies
03/11/2022	81842	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	14.76	Maintenance Supplies
03/11/2022	81843	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	95.55	Hacker copier Supplies
03/11/2022	81843	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	178.49	Copier Supplies North
03/11/2022	81843	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	535.84	Copier lease overage
03/11/2022	81843	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	1,572.78	Sharp Copiers usage
03/11/2022	81843	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	269.17	Copier Supplies -Copyroom
03/11/2022	81844	PEARSON ASSESSMENTS	SAN ANTONIO	TX	106.60	BASC-3 PRS Preschool Record Forms, BASC-3 TRS Child Record Forms
03/11/2022	81844	PEARSON ASSESSMENTS	SAN ANTONIO	TX	307.40	WISC-V Record Forms and Booklets
03/11/2022	81845	PITNEY BOWES GLOBAL FINANCIAL	Pittsburgh	PA	182.10	Postage Meter Lease-MHHS
03/11/2022	81846	PLUMBMASTER	Atlanta	GA	483.00	Maintenance Repair Supplies
03/11/2022	81846	PLUMBMASTER	Atlanta	GA	148.95	Maintenance Repair Supplies
03/11/2022	81846	PLUMBMASTER	Atlanta	GA	25.58	Maintenance Repair Supplies
03/11/2022	81847	POTTER'S CENTER	BOISE	ID	1,113.55	Clay & Glazes
03/11/2022	81848	Power School Group, LLC	LOS ANGELES	CA	4,510.00	On-Site Power School Training Days
03/11/2022	81849	PURCHASE POWER	Pittsburgh	PA	208.99	Postage-MHHS
03/11/2022	81850	QUADIENT FINANCE USA, INC	CAROL STREAM	IL	596.99	Postage- DO
03/11/2022	81851	Quadient Leasing USA, Inc.	DALLAS	TX	542.16	Lease on Postage equipment
03/11/2022	81852	REPUBLIC SERVICES	PHOENIX	AZ	3,534.87	Republic Services utilities
03/11/2022	81853	RISE SERVICES, INC	MESA	AZ	20,835.70	Sp Ed Services 01/31/2022-02/26/2022
03/11/2022	81853	RISE SERVICES, INC	MESA	AZ	3,089.45	February 2022 SpEd CBRS- School CBRS Direct CBRS- School Clinical Supervision
03/11/2022	81854	Riverside Insights	ITASCA	IL	540.50	WJIV A & B Record and Response Booklets
03/11/2022	81854	Riverside Insights	ITASCA	IL	235.00	WJIV A & B Record and Response Booklets
03/11/2022	81855	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.24	Pine telephone and Internet
03/11/2022	81856	SAFETY-KLEEN	DALLAS	TX	315.01	Hazardous Material
03/11/2022	81857	SCHAMBER, NICK	MERIDIAN	ID	660.20	Reimburse airfare -Model Schools Conference
03/11/2022	81858	SCHOLASTIC LITERACY INITIATIVE	ST. CHARLES	IL	1,012.75	Various Books for after school reading program
03/11/2022	81859	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	61.69	CarebanSheer Bandages 1"x3" 1200 per case
03/11/2022	81860	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	22.82	IT Travel 02/14/2022-02/18/2022
03/11/2022	81860	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	31.01	IT Travel-02/21/2022-02/25/2022
03/11/2022	81860	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	9.95	IT Travel-02/07/2022-02/11/2022
03/11/2022	81860	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	22.82	IT Travel - 02/28/2022-03/04/2022
03/11/2022	81861	SHOES FOR CREWS, LLC	CHICAGO	IL	192.92	Food Service Supplies
03/11/2022	81862	SILVER CREEK SUPPLY	BOISE	ID	90.00	Equipment Repairs
03/11/2022	81863	SONITROL PACIFIC	PORTLAND	OR	188.97	Monitoring all schools
03/11/2022	81863	SONITROL PACIFIC	PORTLAND	OR	188.97	Fire monitoring

Vendor Check Report For Website (Dates: 03/01/22 - 03/31/22)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/11/2022	81864	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service
03/11/2022	81864	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training service
03/11/2022	81865	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	11.49	Maintenance Supplies
03/11/2022	81865	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	9.99	Maintenance Supplies
03/11/2022	81865	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	422.96	Welding Supplies
03/11/2022	81866	STEUCK & ASSOCIATES LLC	SAN ANTONIO	TX	6,000.00	Evaluation of the MHSD "ED Tech" project
03/11/2022	81867	SUNRISE ENVIRONMENTAL	RENO	NV	591.56	Custodial Supplies
03/11/2022	81868	Teacher Synergy, LLC	CHICAGO	IL	5,100.00	TPT School Access
03/11/2022	81868	Teacher Synergy, LLC	CHICAGO	IL	42.00	Teachers Pay Teachers
03/11/2022	81868	Teacher Synergy, LLC	CHICAGO	IL	91.00	Teachers Pay Teachers
03/11/2022	81868	Teacher Synergy, LLC	CHICAGO	IL	21.70	Teachers Pay Teachers
03/11/2022	81869	THE LOCKSMEN	MOUNTAIN HOME	ID	128.95	Lock repairs East Kitchen
03/11/2022	81870	TREASURE VALLEY COFFEE	BOISE	ID	9.00	Maintenance Supplies
03/11/2022	81870	TREASURE VALLEY COFFEE	BOISE	ID	4.50	Maintenance Supplies
03/11/2022	81871	TREASURE VALLEY COFFEE	BOISE	ID	49.82	District Office -Tech Supplies
03/11/2022	81872	UNITED OIL	CALDWELL	ID	4,820.12	Transportation Fuel
03/11/2022	81873	UTILITY TRAILER SALES	BOISE	ID	535.06	Vehicle Repair
03/11/2022	81874	VERIZON WIRELESS	DALLAS	TX	5,733.62	District Cellphones
03/11/2022	81875	VICK, JAMIE	MOUNTAIN HOME	ID	102.00	Digital Transition Seminar Travel
03/11/2022	81876	VICK, LEVI	MOUNTAIN HOME	ID	132.21	IASBO Conference travel
03/11/2022	81877	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	65.98	Science Supplies
03/11/2022	81878	WEST ELEMENTARY	MOUNTAIN HOME	ID	379.05	Writing Intervention Reimbursement
03/11/2022	81878	WEST ELEMENTARY	MOUNTAIN HOME	ID	1,236.90	Reimbursement for Student Treasures-Writing Intervention
03/11/2022	81878	WEST ELEMENTARY	MOUNTAIN HOME	ID	839.48	Reimburse Title I Parent Involvement supplies-popcorn,bags, tins, water
03/11/2022	81878	WEST ELEMENTARY	MOUNTAIN HOME	ID	1,374.00	Reimbursement for parent involvement night activities-Digital guided literacy Phonics instruction
03/11/2022	81878	WEST ELEMENTARY	MOUNTAIN HOME	ID	229.00	Parent involvement night supplies-Guided Literacy: Systematic small Group Phonics Instruction
03/11/2022	81879	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	43.88	IT Travel 02/07/2022-02/11/2022
03/11/2022	81879	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	42.71	IT Travel-02/14/2022-02/18/2022
03/11/2022	81879	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	19.31	IT Travel- 02/21/2022-02/25/2022
03/11/2022	81879	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	18.14	It Travel- 02/28/2022-03/05/2022
03/16/2022	81880	Caldwell Transportation Co,Inc	CALDWELL	ID	136,036.09	February Transportation contract
03/16/2022	81883	IDAHO POWER	CAROL STREAM	IL	445.21	Idaho Power Utilities
03/16/2022	81881	Mastercard First Interstate Ba	BILLINGS	MT	24,329.02	District Expenses
03/16/2022	81882	Mastercard First Interstate Ba	BILLINGS	MT	119.02	Drivers Ed
03/18/2022	0	STATE TAX COMMISSION	BOISE	ID	595.45	Sales tax

Vendor Check Report For Website (Dates: 03/01/22 - 03/31/22)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/25/2022	81884	AFLAC	COLUMBUS	GA	385.65	Payroll accrual
03/25/2022	81884	AFLAC	COLUMBUS	GA	23.27	Payroll accrual
03/25/2022	81885	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	268.30	Payroll accrual
03/25/2022	81886	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	595.60	Payroll accrual
03/25/2022	81887	AMERIFLEX	KANSAS CITY	MO	104.00	Payroll accrual
03/25/2022	81887	AMERIFLEX	KANSAS CITY	MO	3,106.67	Payroll accrual
03/25/2022	81888	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual
03/25/2022	81889	BLUE CROSS OF IDAHO	BOISE	ID	1,478.09	Payroll accrual
03/25/2022	81889	BLUE CROSS OF IDAHO	BOISE	ID	348.30	Payroll accrual
03/25/2022	81889	BLUE CROSS OF IDAHO	BOISE	ID	1,133.86	Payroll accrual
03/25/2022	81889	BLUE CROSS OF IDAHO	BOISE	ID	161.98	Payroll accrual
03/25/2022	81889	BLUE CROSS OF IDAHO	BOISE	ID	159.54	Payroll accrual
03/25/2022	81889	BLUE CROSS OF IDAHO	BOISE	ID	77.40	Payroll accrual
03/25/2022	81889	BLUE CROSS OF IDAHO	BOISE	ID	404.95	Payroll accrual
03/25/2022	81889	BLUE CROSS OF IDAHO	BOISE	ID	3,239.01	Payroll accrual
03/25/2022	81890	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	6,233.33	Payroll accrual
03/25/2022	81891	CHILD SUPPORT RECEIPTING	BOISE	ID	210.00	Payroll accrual
03/25/2022	81892	COLONIAL LIFE	COLUMBIA	SC	3,136.58	Payroll accrual
03/25/2022	81892	COLONIAL LIFE	COLUMBIA	SC	4,728.16	Payroll accrual
03/25/2022	81893	DELTA DENTAL of Idaho	SEATTLE	WA	37.23	Delta Dental Cobra
03/25/2022	81893	DELTA DENTAL of Idaho	SEATTLE	WA	804.24	Payroll accrual
03/25/2022	81893	DELTA DENTAL of Idaho	SEATTLE	WA	33.51	Payroll accrual
03/25/2022	81893	DELTA DENTAL of Idaho	SEATTLE	WA	2,010.30	Payroll accrual
03/25/2022	81893	DELTA DENTAL of Idaho	SEATTLE	WA	134.02	Payroll accrual
03/25/2022	81893	DELTA DENTAL of Idaho	SEATTLE	WA	297.80	Payroll accrual
03/25/2022	81893	DELTA DENTAL of Idaho	SEATTLE	WA	29.78	Payroll accrual
03/25/2022	81893	DELTA DENTAL of Idaho	SEATTLE	WA	268.08	Payroll accrual
03/25/2022	81893	DELTA DENTAL of Idaho	SEATTLE	WA	603.09	Payroll accrual
03/25/2022	81893	DELTA DENTAL of Idaho	SEATTLE	WA	9,791.49	Payroll accrual
03/25/2022	81893	DELTA DENTAL of Idaho	SEATTLE	WA	33.51	Payroll accrual
03/25/2022	81894	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	563.56	Payroll accrual
03/25/2022	81895	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll accrual
03/25/2022	81895	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	32.59	Payroll accrual
03/25/2022	81896	Idaho Education Association	BOISE	ID	3,248.49	Payroll accrual
03/25/2022	81897	IDAHO STATE TAX COMMISSION	BOISE	ID	848.66	Payroll accrual
03/25/2022	81898	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.92	LifeMap cobra
03/25/2022	81898	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	234.94	Payroll accrual
03/25/2022	81898	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll accrual
03/25/2022	81898	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	603.00	Payroll accrual



Vendor Check Report For Website (Dates: 03/01/22 - 03/31/22)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
03/25/2022	81898	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	16.75	Payroll accrual
03/25/2022	81898	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	98.30	Payroll accrual
03/25/2022	81898	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll accrual
03/25/2022	81898	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	86.90	Payroll accrual
03/25/2022	81898	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	158.00	Payroll accrual
03/25/2022	81898	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,428.91	Payroll accrual
03/25/2022	81899	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	796.62	Payroll accrual
03/25/2022	81899	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,463.05	Payroll accrual
03/25/2022	81900	LPL FINANCIAL	MOUNTAIN HOME	ID	1,350.00	Payroll accrual
03/25/2022	81901	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual
03/25/2022	81902	NCPERS GROUP LIFE INS. C/O Mem	JACKSONVILLE	FL	896.00	Payroll accrual
03/25/2022	81903	SELECT HEALTH	SALT LAKE CITY	UT	582.50	Select Health Cobra
03/25/2022	81903	SELECT HEALTH	SALT LAKE CITY	UT	6,252.30	Payroll accrual
03/25/2022	81903	SELECT HEALTH	SALT LAKE CITY	UT	12,483.80	Payroll accrual
03/25/2022	81903	SELECT HEALTH	SALT LAKE CITY	UT	2,312.70	Payroll accrual
03/25/2022	81903	SELECT HEALTH	SALT LAKE CITY	UT	3,710.40	Payroll accrual
03/25/2022	81903	SELECT HEALTH	SALT LAKE CITY	UT	309.20	Payroll accrual
03/25/2022	81903	SELECT HEALTH	SALT LAKE CITY	UT	1,069.20	Payroll accrual
03/25/2022	81903	SELECT HEALTH	SALT LAKE CITY	UT	2,808.00	Payroll accrual
03/25/2022	81903	SELECT HEALTH	SALT LAKE CITY	UT	269.70	Payroll accrual
03/25/2022	81903	SELECT HEALTH	SALT LAKE CITY	UT	4,544.00	Payroll accrual
03/25/2022	81903	SELECT HEALTH	SALT LAKE CITY	UT	392.80	Payroll accrual
03/25/2022	81903	SELECT HEALTH	SALT LAKE CITY	UT	169,507.50	Payroll accrual
03/25/2022	81903	SELECT HEALTH	SALT LAKE CITY	UT	30,216.00	Payroll accrual
03/25/2022	81904	TEXAS LIFE INSURANCE COMPANY	WACO	TX	475.10	Payroll accrual
03/25/2022	202100069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	80,888.22	Payroll accrual
03/25/2022	202100069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	3,690.25	Payroll accrual
03/25/2022	202100069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	85,740.78	Payroll accrual
03/25/2022	202100069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	20,052.34	Payroll accrual
03/25/2022	202100069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	85,740.78	Payroll accrual
03/25/2022	202100069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	20,052.34	Payroll accrual
03/25/2022	202100068	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	15.00	Payroll accrual
03/25/2022	202100066	PERSI CHOICE PLAN 401(K)	BOISE	ID	16,530.09	Payroll accrual
03/25/2022	202100066	PERSI CHOICE PLAN 401(K)	BOISE	ID	511.16	Payroll accrual
03/25/2022	202100066	PERSI CHOICE PLAN 401(K)	BOISE	ID	7,256.42	Payroll accrual
03/25/2022	202100065	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	99,473.38	Payroll accrual
03/25/2022	202100065	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	165,881.60	Payroll accrual
03/25/2022	202100065	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.00	Payroll accrual
03/25/2022	202100067	STATE TAX COMMISSION	BOISE	ID	29,740.00	Payroll accrual

Vendor Check Report For Website (Dates: 03/01/22 - 03/31/22)

<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</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>
03/25/2022	202100067	STATE TAX COMMISSION	BOISE	ID	4,617.00	Payroll accrual
Totals for checks					1,508,206.49	

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	791,948.41	0.00	423,814.62	1,215,763.03
220	FEDERAL FOREST	0.00	0.00	2,620.18	2,620.18
230	DoDEA	2,496.06	0.00	6,078.25	8,574.31
241	DRIVER'S EDUCATION	1,285.82	0.00	748.01	2,033.83
243	STATE VOCATIONAL ED.	1,216.81	0.00	9,220.52	10,437.33
245	STATE TECHNOLOGY FUND	0.00	0.00	1,510.13	1,510.13
246	Safe and Drug Free Schools	2,440.87	0.00	0.00	2,440.87
250	ESSER III ARP	0.00	0.00	21,944.37	21,944.37
251	TITLE I	25,475.74	0.00	11,433.61	36,909.35
253	TITLE I - MIGRANT	4,314.20	0.00	1,701.74	6,015.94
255	TITLE I DELINQUENT	1,716.80	0.00	0.00	1,716.80
257	TITLE VI-B IDEA SPCL ED	40,602.08	0.00	0.00	40,602.08
258	TITLE VI-B IDEA PRESCHOOL	1,858.83	0.00	0.00	1,858.83
260	TITLE II	9,197.24	0.00	0.00	9,197.24
261	Student Support & Acad Enrich	0.00	0.00	241.54	241.54
263	CARL PERKINS VOC. ED	170.60	0.00	737.97	908.57
270	MISCELLANEOUS GRANTS	962.87	0.00	0.00	962.87
271	TITLE IIA - IMP TEACH QTY	538.08	0.00	9,487.71	10,025.79
273	21ST CENTURY COMMUNITY	6,131.18	0.00	5,593.00	11,724.18
275	BUILDING IDAHO FUTURE	0.00	0.00	1,012.75	1,012.75
279	PUBLIC LAW 103-874	1,779.73	0.00	0.00	1,779.73
290	FOOD SERVICES	23,387.13	0.00	96,539.64	119,926.77
***	Fund Summary Totals ***	915,522.45	0.00	592,684.04	1,508,206.49

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