

Vendor Check Report For Website (Dates: 05/01/22 - 05/31/22)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
05/02/2022	82076	Mastercard First Interstate Ba	BILLINGS	MT	19,457.91	District Expenses
05/05/2022	82079	Mastercard First Interstate Ba	BILLINGS	MT	8,958.02	District Expenses
05/05/2022	82077	Mastercard First Interstate Ba	BILLINGS	MT	167.83	21st Century grant Supplies
05/05/2022	82078	Mastercard First Interstate Ba	BILLINGS	MT	2,515.24	Athletic Expenses
05/05/2022	82077	Mastercard First Interstate Ba	BILLINGS	MT	475.56	Special Ed Expenses
05/05/2022	82081	Mastercard First Interstate Ba	BILLINGS	MT	933.86	District expenses
05/05/2022	82080	Mastercard First Interstate Ba	BILLINGS	MT	3,205.13	Title I , Migrant and fed programs expenses
05/05/2022	82077	Mastercard First Interstate Ba	BILLINGS	MT	74.20	Drivers Ed expenses
05/05/2022	82084	Mastercard First Interstate Ba	BILLINGS	MT	74.20	Drivers Ed expenses
05/05/2022	82083	Mastercard First Interstate Ba	BILLINGS	MT	475.56	Special Ed Expenses
05/05/2022	82082	Mastercard First Interstate Ba	BILLINGS	MT	167.83	21st century grant supplies-Silicone 3D printer cover, batteries, Mannequin head for braiding, Metal clamps, rubber bands
05/05/2022	82077	Mastercard First Interstate Ba	BILLINGS	MT	-167.83	21st Century grant Supplies
05/05/2022	82077	Mastercard First Interstate Ba	BILLINGS	MT	-475.56	Special Ed Expenses
05/05/2022	82077	Mastercard First Interstate Ba	BILLINGS	MT	-74.20	Drivers Ed expenses
05/06/2022	202100082	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	0.00	Payroll accrual
05/06/2022	202100082	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	11.76	Payroll accrual
05/06/2022	202100082	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	2.75	Payroll accrual
05/06/2022	202100082	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	11.76	Payroll accrual
05/06/2022	202100082	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	2.75	Payroll accrual
05/06/2022	202100081	STATE TAX COMMISSION	BOISE	ID	0.00	Payroll accrual
05/10/2022	82085	IDAHO POWER	CAROL STREAM	IL	23,531.09	Idaho Power Utilities
05/10/2022	82085	IDAHO POWER	CAROL STREAM	IL	1,166.60	Idaho Power Utilities
05/10/2022	82086	Mastercard First Interstate Ba	BILLINGS	MT	1,296.30	Tech Dept Expenses
05/10/2022	82087	Mastercard First Interstate Ba	BILLINGS	MT	498.07	21st Century Gant Supplies
05/11/2022	82088	Dept. of Health and Welfare, A	BOISE	ID	30,521.37	Medicaid payment 04/26/2022
05/11/2022	82088	Dept. of Health and Welfare, A	BOISE	ID	1,172.44	Medicaid Reimbursement 03/29/2022
05/12/2022	202100085	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	0.00	Payroll accrual
05/12/2022	202100085	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	89.68	Payroll accrual
05/12/2022	202100085	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	20.98	Payroll accrual
05/12/2022	202100085	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	89.68	Payroll accrual
05/12/2022	202100085	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	20.98	Payroll accrual
05/12/2022	202100083	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	101.55	Payroll accrual
05/12/2022	202100083	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	169.35	Payroll accrual
05/12/2022	202100083	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.00	Payroll accrual
05/12/2022	202100084	STATE TAX COMMISSION	BOISE	ID	0.00	Payroll accrual
05/13/2022	82089	AAF International	CHICAGO	IL	1,074.42	Maintenance Filter Supplies-MHHS
05/13/2022	82089	AAF International	CHICAGO	IL	73.45	DO Filters Maintenance

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05/13/2022	82089	AAF International	CHICAGO	IL	908.99	MHJH Filters
05/13/2022	82089	AAF International	CHICAGO	IL	418.58	Maintenance Supplies
05/13/2022	82090	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	92.00	MHJH Heating repairs
05/13/2022	82090	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	276.00	East, West, Hacker March water treatment testing and analysis
05/13/2022	82091	ACE GLASS.INC	MOUNTAIN HOME	ID	289.00	Mini Bus Window
05/13/2022	82092	ALL J'S SEPTIC SERVICES LLC	MOUNTAIN HOME	ID	924.50	porta Potty Football field
05/13/2022	82092	ALL J'S SEPTIC SERVICES LLC	MOUNTAIN HOME	ID	599.50	Porta Potty Football field
05/13/2022	82092	ALL J'S SEPTIC SERVICES LLC	MOUNTAIN HOME	ID	537.50	Porta Potty -football field
05/13/2022	82093	AMERIGAS	Pittsburgh	PA	1,333.84	Pine Propane
05/13/2022	82093	AMERIGAS	Pittsburgh	PA	402.88	Pine Teacherage Propane
05/13/2022	82094	AssetWorks Risk Management Inc	PITTSBURGH	PA	7,762.96	Medicaid Admin Fee
05/13/2022	82094	AssetWorks Risk Management Inc	PITTSBURGH	PA	298.20	Medicaid Admin fee
05/13/2022	82094	AssetWorks Risk Management Inc	PITTSBURGH	PA	711.27	Medicaid Admin fee
05/13/2022	82095	BARGREEN ELLINGSON, INC	SEATTLE	WA	11.64	Food Service supplies
05/13/2022	82095	BARGREEN ELLINGSON, INC	SEATTLE	WA	197.76	Food service Supplies
05/13/2022	82095	BARGREEN ELLINGSON, INC	SEATTLE	WA	9.71	Food Service Supplies
05/13/2022	82095	BARGREEN ELLINGSON, INC	SEATTLE	WA	391.05	Food Service Supplies
05/13/2022	82095	BARGREEN ELLINGSON, INC	SEATTLE	WA	2,950.00	Food Service Supplies- Ice cuber
05/13/2022	82096	BINION III, RALPH	MOUNTAIN HOME	ID	50.31	Travel to Leadership Instititue
05/13/2022	82097	BJOREM SPEECH PUBLICATIONS, LL	CASTLE ROCK	CO	80.25	Box of Bjorem Speech Sound Cues
05/13/2022	82098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	19.26	Custodial Supplies
05/13/2022	82098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	165.16	Custodial Supplies
05/13/2022	82098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	659.36	Custodial Supplies
05/13/2022	82098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	11,541.55	Custodial Supplies
05/13/2022	82098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	460.00	Custodial Supplies
05/13/2022	82098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	12.50	Custodial Supplies
05/13/2022	82098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	28.27	Custodial Supplies
05/13/2022	82098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	7,554.99	Custodial Supplies
05/13/2022	82099	BRADY, ERICA	WAYNESVILLE	MO	84.34	Custodial Supplies
05/13/2022	82100	Caldwell Transportation Co,Inc	CALDWELL	ID	159,909.77	Transportation Contract April 2022
05/13/2022	82101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	31.47	Tech supplies
05/13/2022	82101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	8.08	Tech Supplies
05/13/2022	82101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	2.99	Maintenance Grounds Supplies
05/13/2022	82101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.49	Maintenance Grounds Supplies
05/13/2022	82101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	17.98	Maintenance supplies
05/13/2022	82101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	12.99	Maintenance Supplies
05/13/2022	82101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	45.02	Maintenance Supplies
05/13/2022	82101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	11.00	Grounds Maintenance Supplies

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05/13/2022	82101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.87	Food Service Supplies
05/13/2022	82101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	2.49	Food service Supplies
05/13/2022	82102	CARSON, GREG	EAGLE	ID	260.00	GREG CARSON - TRUSTEE BOUNDARIES REZONE MAPS
05/13/2022	82103	CENTURY LINK	SEATTLE	WA	958.48	telephone Charges
05/13/2022	82104	CHARTWELLS	Los Angeles	CA	87,977.32	Food Service Contract April 2022
05/13/2022	82105	CHIDESTER, ZACHARY	HAMMETT	ID	21.06	Travel West to Stephensen
05/13/2022	82105	CHIDESTER, ZACHARY	HAMMETT	ID	35.10	Travel Stephensen to West
05/13/2022	82105	CHIDESTER, ZACHARY	HAMMETT	ID	35.10	Maintenance Travel Stephensen-West
05/13/2022	82106	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	7,209.84	City of Mtn. Home Utilities
05/13/2022	82107	CLARK, JOHN	MOUNTAIN HOME	ID	328.19	AD meetings, IHSAA meeting and senior awards night
05/13/2022	82108	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	13,450.25	Sp Ed Speech Therapy
05/13/2022	82109	COMPUNET, INC	MERIDIAN	ID	3,007.20	Upgraded Cisco switch for the junior high (to allow for our new phone setup), and the additional licensing needed for the new setup.
05/13/2022	82109	COMPUNET, INC	MERIDIAN	ID	9,163.00	Replacement phones for school office staff
05/13/2022	82110	D & B SUPPLY	MOUNTAIN HOME	ID	89.99	Vehicle and Equip Supplies
05/13/2022	82110	D & B SUPPLY	MOUNTAIN HOME	ID	2.11	Grounds Maintenance Supplies
05/13/2022	82110	D & B SUPPLY	MOUNTAIN HOME	ID	43.44	Grounds Maintenance Supplies
05/13/2022	82110	D & B SUPPLY	MOUNTAIN HOME	ID	7.59	Maintenance Grounds Supplies
05/13/2022	82110	D & B SUPPLY	MOUNTAIN HOME	ID	19.99	Maintenance Grounds Supplies
05/13/2022	82110	D & B SUPPLY	MOUNTAIN HOME	ID	17.99	Maintenance Supplies
05/13/2022	82111	ELECTUDE USA LLC	WALTHAM	MA	3,290.40	Online Access
05/13/2022	82112	FAT BEAM, LLC	COEUR D ALENE	ID	2,150.00	Dedicated Internet Access- May 2022
05/13/2022	82112	FAT BEAM, LLC	COEUR D ALENE	ID	8,000.00	WAN May 2022
05/13/2022	82113	FIRSTNET	CAROL STREAM	IL	2,056.67	MiFI and Hot Spots District
05/13/2022	82114	GILBERT, KELLY	MOUNTAIN HOME	ID	50.00	Reimbursement for fingerprinting fees for St. Lukes 5 trainers
05/13/2022	82114	GILBERT, KELLY	MOUNTAIN HOME	ID	214.96	Travel for 2022 Career fair
05/13/2022	82115	GRAINGER	BOISE	ID	199.43	Food Service Filter system
05/13/2022	82116	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	160.13	Reimburse Hacker 21st grant consumable crock pot supplies-Food, tooth picks, flour, Almn wrap
05/13/2022	82116	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	86.01	Reimburse Hacker for 21st Century grant-food for consumable supplies for baking club, crockpot meal prep, cooking club- Food french bread, pepperidge, eggs, ham cubes, granny apples
05/13/2022	82116	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	153.49	Reimburse Hacker for 21st supplies- cooking, baking crockpot supplies- Food, water, plastic cups
05/13/2022	82117	HILER BROS CO	MOUNTAIN HOME	ID	131.32	Maintenance Fuel
05/13/2022	82117	HILER BROS CO	MOUNTAIN HOME	ID	109.71	Maintenance Fuel

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05/13/2022	82118	Holinka Law Offices	BOISE	ID	650.00	HOLINKA LAW P.C. - SECOND QTR 2022 MODEL POLICIES
05/13/2022	82119	Houghton Mifflin Harcourt, Int	St. Charles	IL	31,040.00	Grade 7- World Civilizations textbooks 7 licenses Getting started PD
05/13/2022	82119	Houghton Mifflin Harcourt, Int	St. Charles	IL	10,343.01	Grade 7- World Civilizations textbooks 7 licenses Getting started PD
05/13/2022	82120	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	750.00	SPR.22FLEX B- MHJH
05/13/2022	82120	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	APR.22-Drivers Ed
05/13/2022	82120	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	MHJH- Driver ed
05/13/2022	82120	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	900.00	MHHS Drivers Ed
05/13/2022	82120	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,275.00	MHHS SPR.22Flex B
05/13/2022	82121	IMEA All State-Group	TWIN FALLS	ID	90.00	State Band/Choir Entries
05/13/2022	82121	IMEA All State-Group	TWIN FALLS	ID	90.00	State Band/Choir Entries
05/13/2022	82122	INTELLITEXT,LLC	RENO	NV	1,040.00	SpEd English, Government
05/13/2022	82123	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10,387.46	Intermountain Gas Utilities
05/13/2022	82123	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2,415.72	Intermountain Gas Utilities- MHHS
05/13/2022	82124	JOSTENS	MERIDIAN	ID	18.25	Diplomas
05/13/2022	82124	JOSTENS	MERIDIAN	ID	1,084.58	Diplomas
05/13/2022	82125	KATHY SEXAUER, LLC	MOUNTAIN HOME	ID	5,460.00	Sp ED Contract-April 4-29, 2022
05/13/2022	82126	KIDABILITIES INC	EAGLE	ID	60,489.00	Occupational, Physical and Speech Therapy April 2022
05/13/2022	82127	KUNTZ, RYAN	MOUNTAIN HOME	ID	63.80	School Visit travel
05/13/2022	82128	LAMINATE DEPOT	IRVINE	CA	215.80	Laminate Depot
05/13/2022	82129	LAW, MIRANDA	MOUNTAIN HOME	ID	28.08	IT Travel- 04/11/2022-04/15/2022
05/13/2022	82129	LAW, MIRANDA	MOUNTAIN HOME	ID	18.72	IT Travel- 04/18/2022-04/22/2022
05/13/2022	82129	LAW, MIRANDA	MOUNTAIN HOME	ID	21.65	IT Travel- 04/25/2022-04/29/2022
05/13/2022	82129	LAW, MIRANDA	MOUNTAIN HOME	ID	23.40	IT Travel- 05/02/2022-05/06/2022
05/13/2022	82130	LAW, MIRANDA	MOUNTAIN HOME	ID	17.10	Lunch account Refund
05/13/2022	82131	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	130.00	Eastside park Pump repair
05/13/2022	82132	MASTER TEACHER, THE	MANHATTAN	KS	391.60	Retirement Bells and Apples
05/13/2022	82133	MCI	ALBANY	NY	27.75	Pine Long distance
05/13/2022	82134	NORTH ELEMENTARY	MOUNTAIN HOME	ID	148.00	Reimburse Field trip 2nd grade to MK Nature Center
05/13/2022	82135	Office Depot / ODP Business So	CINCINNATI	OH	27.60	Color Paper
05/13/2022	82135	Office Depot / ODP Business So	CINCINNATI	OH	663.20	Copy Paper
05/13/2022	82135	Office Depot / ODP Business So	CINCINNATI	OH	7.99	Supplies
05/13/2022	82135	Office Depot / ODP Business So	CINCINNATI	OH	28.96	Office supplies
05/13/2022	82135	Office Depot / ODP Business So	CINCINNATI	OH	44.54	Office supplies
05/13/2022	82136	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	394.24	Copier usage
05/13/2022	82136	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	93.75	Copier usage
05/13/2022	82137	PEARSON ASSESSMENTS	SAN ANTONIO	TX	270.30	WISC-V Record Forms and Response Booklets
05/13/2022	82137	PEARSON ASSESSMENTS	SAN ANTONIO	TX	171.80	WPPSI-IV Response Booklet 1 & 3

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05/13/2022	82137	PEARSON ASSESSMENTS	SAN ANTONIO	TX	197.69	WIAT-III Record Forms & Response Booklets
05/13/2022	82137	PEARSON ASSESSMENTS	SAN ANTONIO	TX	205.64	CASL-2 Record Forms
05/13/2022	82138	PRO ED, INC	DALLAS	TX	56.10	Social Language Training
05/13/2022	82139	REALLY GREAT READING	CABIN JOHN	MD	1,108.80	Countdown Student Kits
05/13/2022	82140	REPUBLIC SERVICES	PHOENIX	AZ	3,534.87	Republic Services Utilities
05/13/2022	82141	RILEY, BROOKE	MOUNTAIN HOME	ID	200.00	Recertification Reimbursement 10/18/21
05/13/2022	82142	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.24	Pine Internet and Telephone Service
05/13/2022	82143	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	21.65	IT travel- 04/11/2022-04/15/2022
05/13/2022	82143	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	79.56	IT Travel-04/18/2022-04/22/2022
05/13/2022	82143	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	12.29	IT Travel- 04/25/2022-04/29/2022
05/13/2022	82143	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	19.31	IT Travel- 05/02/2022-05/06/2022
05/13/2022	82144	SILVER CREEK SUPPLY	BOISE	ID	155.20	Grounds supplies
05/13/2022	82145	SKYWARD, INC.	Stevens Point	WI	36,006.40	Skyward Software licenses 07/01/2022-06/30/2022
05/13/2022	82146	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service
05/13/2022	82147	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	5.49	Hacker Maintenance Supplies
05/13/2022	82147	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	6.69	Food Service Supplies
05/13/2022	82147	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	49.98	Grounds Supplies
05/13/2022	82148	SUPER DUPER SCHOOL CO	GREENVILLE	SC	45.91	Mighty Mouth
05/13/2022	82150	Teacher Synergy, LLC	CHICAGO	IL	115.91	Teachers Pay Teachers
05/13/2022	82150	Teacher Synergy, LLC	CHICAGO	IL	57.40	Teachers Pay Teachers-Grammar and Language Lessons
05/13/2022	82150	Teacher Synergy, LLC	CHICAGO	IL	9.80	Valentine Stem activity for 3rd grade-Math Project
05/13/2022	82150	Teacher Synergy, LLC	CHICAGO	IL	224.00	Sight words Mega Bundle
05/13/2022	82150	Teacher Synergy, LLC	CHICAGO	IL	202.93	4211851 AAC Implementation Toolkit: Training, Handouts, Data Sheets, and More! Transferable License 1 @ \$56.00 \$56.00 3964780 FirstieWriting: First Grade (2nd Grade and Homeschool) Writing Curriculum Bundle Transferable License Emily McCullough 1 @ \$112.00 \$112.00 2118760 Giant Pencil Writing Process Posters Grammar ELA Back to School Bulletin Board Transferable License Charlie Muraski 1 @ \$9.73 \$9.73 4031475 Scientists & The Scientific Method, Scientific Processes 2nd 3rd Grade Transferable License Charlie Muraski 1 @ \$25.20 \$25.20
05/13/2022	82151	TESAR, STEHVN	MERIDIAN	ID	672.96	Reimbursement airfare Model Schools conference
05/13/2022	82152	THE LOCKSMEN	MOUNTAIN HOME	ID	4,284.24	Hacker Repairs door knobs and keys
05/13/2022	82152	THE LOCKSMEN	MOUNTAIN HOME	ID	224.52	Mainteance Supplies
05/13/2022	82153	THRIFTY CAR SALES	MOUNTAIN HOME	ID	862.31	Drivers Ed Repairs to 2009 White Sonata
05/13/2022	82155	TREASURE VALLEY COFFEE	BOISE	ID	9.00	Maintenance Supplies
05/13/2022	82154	TREASURE VALLEY COFFEE	BOISE	ID	25.97	DO & Tech Supplies

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05/13/2022	82154	TREASURE VALLEY COFFEE	BOISE	ID	9.54	DO & Tech Supplies
05/13/2022	82154	TREASURE VALLEY COFFEE	BOISE	ID	-5.31	Credit for DO & Tech Supplies
05/13/2022	82156	U.S. BANK EQUIPMENT FINANCE	MARSHALL	MN	6,066.90	Copier Lease
05/13/2022	82157	UNITED OIL	CALDWELL	ID	6,556.12	Transportation Fuel
05/13/2022	82157	UNITED OIL	CALDWELL	ID	6,188.09	Transportation Fuel
05/13/2022	82157	UNITED OIL	CALDWELL	ID	5,886.17	Transportation Fuel
05/13/2022	82157	UNITED OIL	CALDWELL	ID	5,634.97	Transportation Fuel
05/13/2022	82158	VARSITY ATHLETIC APPAREL, INC.	Moorestown	NJ	1,555.00	Athletic Supplies
05/13/2022	82159	VLCM	Salt Lake City	UT	22,450.00	Projectors and adapters
05/13/2022	82160	WEST ELEMENTARY	MOUNTAIN HOME	ID	432.00	2nd grade field trip Air hawk War Museum
05/13/2022	82161	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	36.27	IT Travel
05/13/2022	82161	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	23.40	IT Travel 04/18/2022-04/22/2022
05/13/2022	82161	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	17.55	IT Travel- 04/025/2022-04/29/2022
05/13/2022	82161	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	63.77	IT Travel-05/02/2022-05/06/2022
05/16/2022	82162	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	28.25	Background check fees for St. Luke's trainer
05/16/2022	82099	BRADY, ERICA	WAYNESVILLE	MO	-84.34	Custodial Supplies
05/18/2022	82163	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,238.40	DO Heating and cooling repairs
05/18/2022	82163	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,986.13	MHHS Heating repairs
05/18/2022	82163	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	2,193.00	MHJH Heating Repairs
05/18/2022	82163	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	639.02	Hacker Boiler repairs
05/18/2022	82163	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	338.00	West Boiler supplies
05/18/2022	82164	ACE GLASS.INC	MOUNTAIN HOME	ID	234.48	Maintenance Repairs MHHS
05/18/2022	82165	ANDREWS, MELANIE	MOUNTAIN HOME	ID	7.00	SpEd Supplies
05/18/2022	82166	BAUMGARTNER, ALEXIS	MOUNTAIN HOME AFB	ID	23.20	Lunch Account refund
05/18/2022	82167	BEN CALL CLOCK AND PIANO SERVI	TWIN FALLS	ID	260.00	Piano Tuning
05/18/2022	82168	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	84.34	Custodial Supplies
05/18/2022	82168	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	317.48	Custodial Supplies
05/18/2022	82168	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	328.36	Custodial Supplies
05/18/2022	82169	BURNETT, ELIZABETH	MOUNTAIN HOME	ID	171.99	21st century link spring conference, field trip, recharge Ion Workshop
05/18/2022	82170	CAROLINA.COM	CHARLOTTE	NC	462.73	Science Supplies Amazon list
05/18/2022	82170	CAROLINA.COM	CHARLOTTE	NC	15.78	Science Supplies Amazon list
05/18/2022	82171	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	14.99	Grounds Maintenance Supplies
05/18/2022	82171	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	27.98	Food Service Supplies
05/18/2022	82172	CARRIER, AMBER	MOUNTAIN HOME	ID	35.59	Incentive Day Supplies
05/18/2022	82173	CHIDESTER, ZACHARY	HAMMETT	ID	35.10	Stephensen to West
05/18/2022	82174	CORDER, JULIA	MOUNTAIN HOME	ID	297.47	Reimburse for supplies
05/18/2022	82175	D & B SUPPLY	MOUNTAIN HOME	ID	3.38	Grounds Supplies
05/18/2022	82176	EDNETICS	POST FALLS	ID	1,078.66	eRate Category 2 2021 -

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CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
05/18/2022	82177	GARCIA, JANICE	MOUNTAIN HOME	ID	35.82	Drivers Ed fuel reimbursement
05/18/2022	82178	GRAYBAR ELECTRIC CO	SEATTLE	WA	679.68	Maintenance Supplies
05/18/2022	82179	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	198.90	Travel District Track
05/18/2022	82180	HERRBOLDT, AMY	MOUNTAIN HOME	ID	120.00	Recertification Reimbursement-October 2021
05/18/2022	82181	HILER BROS CO	MOUNTAIN HOME	ID	222.75	Maintenance Fuel
05/18/2022	82181	HILER BROS CO	MOUNTAIN HOME	ID	147.02	Maintenance Fuel
05/18/2022	82181	HILER BROS CO	MOUNTAIN HOME	ID	104.94	Maintenance Fuel
05/18/2022	82181	HILER BROS CO	MOUNTAIN HOME	ID	726.14	Maintenance Fuel
05/18/2022	82182	HUDSON, KATHERINE	MOUNTAIN HOME	ID	49.14	Behavior change Process conference
05/18/2022	82183	IDAHO POWER	CAROL STREAM	IL	1,433.18	Idaho Power Utilities
05/18/2022	82183	IDAHO POWER	CAROL STREAM	IL	16.96	Idaho Power Utilities
05/18/2022	82184	INTELLITEXT,LLC	RENO	NV	1,170.00	SpEd English Government
05/18/2022	82185	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	260.00	MHHS Food Service Repairs
05/18/2022	82186	MASTER TEACHER, THE	MANHATTAN	KS	44.95	Retirement Apples
05/18/2022	82187	MITCHELL, BRITTNEY	MOUNTAIN HOME	ID	4.40	Lunch Account refund
05/18/2022	82188	MONTES, JENNIFER	MOUNTAIN HOME	ID	51.04	Behavior Change Process
05/18/2022	82189	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	100.30	Salt Dough for Exploring Idaho and Idaho Map for Exploring Idaho
05/18/2022	82190	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	9,975.74	Reimburse High School for Science Tables for labs
05/18/2022	82191	NCS-PEARSON DIGITAL LEARNING	CHICAGO	IL	1,190.00	Conference Registration
05/18/2022	82192	NORCO WELDING SUPPLY	BOISE	ID	15.83	Welding supplies
05/18/2022	82192	NORCO WELDING SUPPLY	BOISE	ID	49.56	Welding supplies
05/18/2022	82192	NORCO WELDING SUPPLY	BOISE	ID	521.14	Welding supplies
05/18/2022	82192	NORCO WELDING SUPPLY	BOISE	ID	35.12	Welding supplies
05/18/2022	82193	Office Depot / ODP Business So	CINCINNATI	OH	24.07	Supplies
05/18/2022	82193	Office Depot / ODP Business So	CINCINNATI	OH	100.66	Supplies
05/18/2022	82193	Office Depot / ODP Business So	CINCINNATI	OH	35.69	Supplies
05/18/2022	82193	Office Depot / ODP Business So	CINCINNATI	OH	21.62	Supplies
05/18/2022	82193	Office Depot / ODP Business So	CINCINNATI	OH	279.98	Monitors
05/18/2022	82193	Office Depot / ODP Business So	CINCINNATI	OH	182.95	Supplies
05/18/2022	82193	Office Depot / ODP Business So	CINCINNATI	OH	808.20	Paper
05/18/2022	82193	Office Depot / ODP Business So	CINCINNATI	OH	33.32	Teacher Wish Lists and Office Supplies
05/18/2022	82193	Office Depot / ODP Business So	CINCINNATI	OH	240.24	Teacher Wish Lists and Office Supplies
05/18/2022	82193	Office Depot / ODP Business So	CINCINNATI	OH	31.11	Teacher Wish Lists and Office Supplies
05/18/2022	82193	Office Depot / ODP Business So	CINCINNATI	OH	684.20	Copy Paper
05/18/2022	82194	PEARSON ASSESSMENTS	SAN ANTONIO	TX	30.60	BOT-2 Scoring Transparency
05/18/2022	82195	Riverside Insights	ITASCA	IL	245.30	WJ IV Cognitive Test Record
05/18/2022	82196	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	212.48	Pine Internet and Telephone
05/18/2022	82197	SHILO AUTOMATIC SPRINKLERS, IN	NAMPA	ID	771.64	MHJH Fire System repairs

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05/18/2022	82198	SHRED-IT USA-BOISE	CHICAGO	IL	186.93	District Shredding
05/18/2022	82199	SILVER CREEK SUPPLY	BOISE	ID	88.21	Grounds Supplies
05/18/2022	82199	SILVER CREEK SUPPLY	BOISE	ID	199.76	Grounds Supplies
05/18/2022	82200	SONITROL PACIFIC	PORTLAND	OR	188.97	Fire monitoring district
05/18/2022	82201	SPORTS FACILITIES GROUP, INC	RIVERSIDE	CA	738.70	Track Boys and Girls Throws Value Pack
05/18/2022	82202	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	1,608.20	Reimburse for Alice training and Model Schools conference travel
05/18/2022	82202	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	81.00	Kinder field trip to MHAFB kids indoor gym
05/18/2022	82202	STEPHENSEN ELEMENTARY	MOUNTAIN HOME AFB	ID	175.00	1st grade field trip to the MHAFB Theater
05/18/2022	82203	THE PARENT INSTITUTE	FAIRFAX STATION	VA	518.00	Small District newsletter English & Spanish
05/18/2022	82204	TRAUMA CAMP, LLC	LOS ANGELES	CA	5,544.00	Bundle discount : 8 Sessions of reflective groups
05/18/2022	82205	TREASURE VALLEY COFFEE	BOISE	ID	15.50	Maintenance Supplies
05/18/2022	82206	UNITED OIL	CALDWELL	ID	7,056.93	Transportation Fuel
05/18/2022	82207	WAXIE SANITARY SUPPLY	Los Angeles	CA	178.90	Custodial Supplies
05/18/2022	82208	YARD CREATIONS	MOUNTAIN HOME	ID	440.00	District Office Expense
05/18/2022	0	STATE TAX COMMISSION	BOISE	ID	327.18	Sales Tax
05/24/2022	82210	Mastercard First Interstate Ba	BILLINGS	MT	15,204.13	District Expenses
05/24/2022	82211	Mastercard First Interstate Ba	BILLINGS	MT	3,507.00	Title I, Migrant, Science, 21st Century grant Supplies
05/24/2022	82209	Mastercard First Interstate Ba	BILLINGS	MT	14,980.98	District Expenses
05/24/2022	82212	Mastercard First Interstate Ba	BILLINGS	MT	1,371.13	Special Ed Expenses
05/24/2022	82213	Mastercard First Interstate Ba	BILLINGS	MT	202.94	District Expenses
05/25/2022	82214	AFLAC	COLUMBUS	GA	385.65	Payroll accrual
05/25/2022	82214	AFLAC	COLUMBUS	GA	23.27	Payroll accrual
05/25/2022	82215	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	268.30	Payroll accrual
05/25/2022	82216	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	595.60	Payroll accrual
05/25/2022	82217	AMERIFLEX	KANSAS CITY	MO	104.00	Payroll accrual
05/25/2022	82217	AMERIFLEX	KANSAS CITY	MO	3,106.67	Payroll accrual
05/25/2022	82218	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual
05/25/2022	82219	BLUE CROSS OF IDAHO	BOISE	ID	1,478.09	Payroll accrual
05/25/2022	82219	BLUE CROSS OF IDAHO	BOISE	ID	348.30	Payroll accrual
05/25/2022	82219	BLUE CROSS OF IDAHO	BOISE	ID	1,214.85	Payroll accrual
05/25/2022	82219	BLUE CROSS OF IDAHO	BOISE	ID	161.98	Payroll accrual
05/25/2022	82219	BLUE CROSS OF IDAHO	BOISE	ID	159.54	Payroll accrual
05/25/2022	82219	BLUE CROSS OF IDAHO	BOISE	ID	77.40	Payroll accrual
05/25/2022	82219	BLUE CROSS OF IDAHO	BOISE	ID	404.95	Payroll accrual
05/25/2022	82219	BLUE CROSS OF IDAHO	BOISE	ID	3,276.24	Payroll accrual
05/25/2022	82220	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	6,233.33	Payroll accrual
05/25/2022	82221	CHILD SUPPORT RECEIPTING	BOISE	ID	210.00	Payroll accrual
05/25/2022	82222	COLONIAL LIFE	COLUMBIA	SC	3,117.83	Payroll accrual

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05/25/2022	82222	COLONIAL LIFE	COLUMBIA	SC	4,728.16	Payroll accrual
05/25/2022	82223	DELTA DENTAL of Idaho	SEATTLE	WA	770.73	Payroll accrual
05/25/2022	82223	DELTA DENTAL of Idaho	SEATTLE	WA	33.51	Payroll accrual
05/25/2022	82223	DELTA DENTAL of Idaho	SEATTLE	WA	1,943.29	Payroll accrual
05/25/2022	82223	DELTA DENTAL of Idaho	SEATTLE	WA	134.02	Payroll accrual
05/25/2022	82223	DELTA DENTAL of Idaho	SEATTLE	WA	297.80	Payroll accrual
05/25/2022	82223	DELTA DENTAL of Idaho	SEATTLE	WA	29.78	Payroll accrual
05/25/2022	82223	DELTA DENTAL of Idaho	SEATTLE	WA	268.08	Payroll accrual
05/25/2022	82223	DELTA DENTAL of Idaho	SEATTLE	WA	603.09	Payroll accrual
05/25/2022	82223	DELTA DENTAL of Idaho	SEATTLE	WA	9,717.03	Payroll accrual
05/25/2022	82223	DELTA DENTAL of Idaho	SEATTLE	WA	33.51	Payroll accrual
05/25/2022	82223	DELTA DENTAL of Idaho	SEATTLE	WA	37.23	Delta Dental Cobra May
05/25/2022	82224	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	510.65	Payroll accrual
05/25/2022	82225	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll accrual
05/25/2022	82225	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	32.59	Payroll accrual
05/25/2022	82226	Idaho Education Association	BOISE	ID	3,248.49	Payroll accrual
05/25/2022	82227	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	234.94	Payroll accrual
05/25/2022	82227	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll accrual
05/25/2022	82227	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	569.50	Payroll accrual
05/25/2022	82227	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	16.75	Payroll accrual
05/25/2022	82227	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	98.30	Payroll accrual
05/25/2022	82227	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll accrual
05/25/2022	82227	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	86.90	Payroll accrual
05/25/2022	82227	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	181.70	Payroll accrual
05/25/2022	82227	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,421.99	Payroll accrual
05/25/2022	82227	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.92	Life Map Cobra
05/25/2022	82228	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	785.62	Payroll accrual
05/25/2022	82228	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,469.12	Payroll accrual
05/25/2022	82229	LPL FINANCIAL	MOUNTAIN HOME	ID	1,350.00	Payroll accrual
05/25/2022	82235	Mastercard First Interstate Ba	BILLINGS	MT	421.86	Tech Supplies
05/25/2022	82230	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual
05/25/2022	82231	NCPERS GROUP LIFE INS. C/O Mem	JACKSONVILLE	FL	880.00	Payroll accrual
05/25/2022	82232	SELECT HEALTH	SALT LAKE CITY	UT	6,252.30	Payroll accrual
05/25/2022	82232	SELECT HEALTH	SALT LAKE CITY	UT	13,375.50	Payroll accrual
05/25/2022	82232	SELECT HEALTH	SALT LAKE CITY	UT	2,312.70	Payroll accrual
05/25/2022	82232	SELECT HEALTH	SALT LAKE CITY	UT	3,710.40	Payroll accrual
05/25/2022	82232	SELECT HEALTH	SALT LAKE CITY	UT	309.20	Payroll accrual
05/25/2022	82232	SELECT HEALTH	SALT LAKE CITY	UT	1,069.20	Payroll accrual
05/25/2022	82232	SELECT HEALTH	SALT LAKE CITY	UT	2,808.00	Payroll accrual

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05/25/2022	82232	SELECT HEALTH	SALT LAKE CITY	UT	269.70	Payroll accrual
05/25/2022	82232	SELECT HEALTH	SALT LAKE CITY	UT	4,544.00	Payroll accrual
05/25/2022	82232	SELECT HEALTH	SALT LAKE CITY	UT	392.80	Payroll accrual
05/25/2022	82232	SELECT HEALTH	SALT LAKE CITY	UT	169,507.50	Payroll accrual
05/25/2022	82232	SELECT HEALTH	SALT LAKE CITY	UT	29,712.40	Payroll accrual
05/25/2022	82232	SELECT HEALTH	SALT LAKE CITY	UT	582.50	Select Health Cobra
05/25/2022	82233	TEXAS LIFE INSURANCE COMPANY	WACO	TX	475.10	Payroll accrual
05/25/2022	82234	Transworld Systems, Inc	COLUMBUS	OH	446.47	Payroll accrual
05/25/2022	202100090	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	158,838.94	Payroll accrual
05/25/2022	202100090	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	3,700.25	Payroll accrual
05/25/2022	202100090	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	126,295.24	Payroll accrual
05/25/2022	202100090	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	29,536.82	Payroll accrual
05/25/2022	202100090	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	126,295.24	Payroll accrual
05/25/2022	202100090	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	29,536.82	Payroll accrual
05/25/2022	202100089	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	5.00	Payroll accrual
05/25/2022	202100087	PERSI CHOICE PLAN 401(K)	BOISE	ID	16,881.09	Payroll accrual
05/25/2022	202100087	PERSI CHOICE PLAN 401(K)	BOISE	ID	480.23	Payroll accrual
05/25/2022	202100087	PERSI CHOICE PLAN 401(K)	BOISE	ID	13,140.00	Payroll accrual
05/25/2022	202100086	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	143,877.19	Payroll accrual
05/25/2022	202100086	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	239,930.05	Payroll accrual
05/25/2022	202100086	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.00	Payroll accrual
05/25/2022	202100088	STATE TAX COMMISSION	BOISE	ID	62,724.00	Payroll accrual
05/25/2022	202100088	STATE TAX COMMISSION	BOISE	ID	4,552.00	Payroll accrual
Totals for checks					1,997,208.71	

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	922,037.22	0.00	482,094.63	1,404,131.85
220	FEDERAL FOREST	0.00	0.00	313.96	313.96
230	DoDEA	1,555.63	0.00	22,165.19	23,720.82
241	DRIVER'S EDUCATION	1,378.87	0.00	972.33	2,351.20
243	STATE VOCATIONAL ED.	1,276.26	0.00	2,379.39	3,655.65
245	STATE TECHNOLOGY FUND	0.00	0.00	16,290.01	16,290.01
246	Safe and Drug Free Schools	2,593.32	0.00	0.00	2,593.32
250	ESSER III ARP	0.00	0.00	59,965.80	59,965.80
251	TITLE I	27,626.21	0.00	10,098.44	37,724.65
253	TITLE I - MIGRANT	5,129.05	0.00	4,195.44	9,324.49
255	TITLE I DELINQUENT	1,775.93	0.00	0.00	1,775.93
257	TITLE VI-B IDEA SPCL ED	47,494.82	0.00	0.00	47,494.82
258	TITLE VI-B IDEA PRESCHOOL	1,929.63	0.00	0.00	1,929.63
260	TITLE II	36,579.80	0.00	0.00	36,579.80
261	Student Support & Acad Enrich	354.89	0.00	275.60	630.49
263	CARL PERKINS VOC. ED	186.56	0.00	7,766.57	7,953.13
270	MISCELLANEOUS GRANTS	995.01	0.00	0.00	995.01
271	TITLE IIA - IMP TEACH QTY	14,507.17	0.00	10,923.69	25,430.86
273	21ST CENTURY COMMUNITY	11,758.93	0.00	3,862.11	15,621.04
275	BUILDING IDAHO FUTURE	0.00	0.00	1,108.80	1,108.80
276	STATE AND LOCAL RECOVERY FUND	172,088.56	0.00	0.00	172,088.56
279	PUBLIC LAW 103-874	1,870.24	0.00	0.00	1,870.24
290	FOOD SERVICES	25,820.21	0.00	97,838.44	123,658.65
***	Fund Summary Totals ***	1,276,958.31	0.00	720,250.40	1,997,208.71

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