

Vendor Check Report For Website (Dates: 11/01/21 - 11/30/21)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
08/25/2021	202100032	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	0.73	Payroll accrual
08/25/2021	202100032	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	0.73	Payroll accrual
11/03/2021	81089	BIDEGANETA CONSTRUCTION, INC.	MOUNTAIN HOME	ID	5,000.00	ADA Ramps for Hacker
11/03/2021	81091	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	26.25	Background Check for volunteer teaching after school 21st Century Grant
11/03/2021	81090	Mastercard First Interstate Ba	BILLINGS	MT	19,824.45	District Expenses
11/10/2021	81092	BURKE, JANIE	PINE	ID	500.00	Pine teacherage rental
11/10/2021	81092	BURKE, JANIE	PINE	ID	500.00	Pine Teacherage Rental
11/10/2021	81093	IDAHO POWER	CAROL STREAM	IL	2,891.61	Idaho Power Utilities
11/10/2021	81093	IDAHO POWER	CAROL STREAM	IL	53,799.98	Idaho Power Utilities
11/10/2021	81094	STATE DEPARTMENT OF EDUCATION	BOISE	ID	78.75	Background check 21st century grant volunteers 3 persons
11/10/2021	0	IDAHO POWER	CAROL STREAM	IL	513.09	Idaho Power Utilities-DO
11/11/2021	81095	STATE DEPARTMENT OF EDUCATION	BOISE	ID	100.00	Alternate Authorization fee for 4th grade teacher East
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	219.96	MHHS Repairs due to vandalism
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	184.00	Hacker Kitchen repairs
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,287.06	Maintenance Contract Admin/Maint- October2021
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,467.50	MHJH Closed Water Treatment maintenance
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	313.00	MHJH Cooling tower Scale inhibitor
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	210.39	DO AC repairs
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	958.96	MHHS Home ec room repairs
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	460.00	MHJH Boiler Repair
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	670.96	North Heating repairs
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	460.00	Backflows testing all kitchens
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	33,396.00	MHJH Hallway Heating
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	828.00	Boiler Start up- East
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,740.00	Hacker Repairs-condensate receiver replacement
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	322.00	East, West, Hacker Sept water treatment and Analysis
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	949.00	West Boiler start up
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	2,426.50	Hacker Boiler Start up and repairs
11/12/2021	81097	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	915.00	West, Hacker, and East Chemical Delivery Boilers
11/12/2021	81098	ACE GLASS. INC	MOUNTAIN HOME	ID	270.00	Maintenance Supplies
11/12/2021	81098	ACE GLASS. INC	MOUNTAIN HOME	ID	100.00	Bennett gym Repairs
11/12/2021	81099	Actuaties Northwest	BELLEVUE	WA	5,000.00	GASB 75 Valuation Report 2020-2021
11/12/2021	81100	ASSET INCORPORATED	PITTSBURGH	PA	1,168.80	Medicaid Admin fee
11/12/2021	81101	AssetWorks Risk Management Inc	PITTSBURGH	PA	305.21	Medicaid Admin Fee
11/12/2021	81102	AUTOZONE, INC.	Atlanta	GA	267.99	Auto Shop Supplies
11/12/2021	81102	AUTOZONE, INC.	Atlanta	GA	15.55	Auto Shop Supplies
11/12/2021	81102	AUTOZONE, INC.	Atlanta	GA	63.99	Auto Shop Supplies

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11/12/2021	81102	AUTOZONE, INC.	Atlanta	GA	35.90	Auto Shop Supplies
11/12/2021	81102	AUTOZONE, INC.	Atlanta	GA	149.95	Auto Shop Supplies
11/12/2021	81103	BA LOCKSMITH	BOISE	ID	395.00	MHJH repairs
11/12/2021	81103	BA LOCKSMITH	BOISE	ID	1,072.00	Hacker Repairs
11/12/2021	81103	BA LOCKSMITH	BOISE	ID	150.00	East Repairs
11/12/2021	81103	BA LOCKSMITH	BOISE	ID	750.00	Maintenance Lock Repair
11/12/2021	81104	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,374.56	Custodial Supplies
11/12/2021	81104	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	133.67	Custodial Supplies
11/12/2021	81104	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	277.42	Custodial supplies
11/12/2021	81104	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	56.69	Custodial Supplies
11/12/2021	81104	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	3,947.14	Custodial Supplies
11/12/2021	81104	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	34.68	Custodial Supplies
11/12/2021	81105	BRENDEFUR, JONATHAN	BOISE	ID	1,500.00	Leading book study for K-4 math teachers
11/12/2021	81106	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	1,554.00	BER Registration-6 people
11/12/2021	81107	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	7,798.00	Tiger field Siding Improvements & Overhead Door
11/12/2021	81107	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	37,950.00	Tiger Field Sewer Line/Water Line
11/12/2021	81107	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	70,970.00	Tiger Field Track
11/12/2021	81107	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	67,675.00	Concession Stand
11/12/2021	81108	Caldwell Transportation Co,Inc	CALDWELL	ID	5,015.00	Charter Coach Bus to Sandpoint for Football team
11/12/2021	81108	Caldwell Transportation Co,Inc	CALDWELL	ID	997.50	Cross Country state travel
11/12/2021	81108	Caldwell Transportation Co,Inc	CALDWELL	ID	142,254.06	Transportation Contract
11/12/2021	81109	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	231.01	Science Supplies
11/12/2021	81109	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	189.10	8th grade Science kit
11/12/2021	81110	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	17.48	HS Supplies
11/12/2021	81110	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	15.87	Maintenance Supplies
11/12/2021	81110	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	9.49	HS Supplies
11/12/2021	81110	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	5.79	HS Maintenance Supplies
11/12/2021	81111	CAXTON PRINTERS, LTD	CALDWELL	ID	56.20	Journey Decodable Reader and write in Reader
11/12/2021	81111	CAXTON PRINTERS, LTD	CALDWELL	ID	73.06	Journey Decodable Reader and write in Reader
11/12/2021	81111	CAXTON PRINTERS, LTD	CALDWELL	ID	146.12	Journey Decodable Reader and write in Reader -WEST
11/12/2021	81113	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	160.00	Bennett Mountain Food Establishment License Renewal-2022
11/12/2021	81113	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	160.00	Stephensen Food Establish license Renewal-2022
11/12/2021	81113	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	160.00	East Elementary Food Establishment License Renewal-2022
11/12/2021	81113	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	160.00	Hacker Middle School-Food Establishment License Renewal-2022
11/12/2021	81113	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	160.00	Mountain Home High School Food Establishment License Renewal-2022

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11/12/2021	81113	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	160.00	West Elementary Food Establishment License Renewal-2022
11/12/2021	81113	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	160.00	North Elementary Food Establishment License Renewal-2022
11/12/2021	81113	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	160.00	Mountain Home Junior High School Food Establishment License Renewal-2022
11/12/2021	81114	CENTURY LINK	SEATTLE	WA	869.99	Telephone
11/12/2021	81115	CERIUM NETWORKS, INC.	SPOKANE	WA	13,600.00	PowerEdge Server
11/12/2021	81116	CHARTWELLS	Los Angeles	CA	84,170.59	Food Service Contract
11/12/2021	81117	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	13,027.72	City of Mountain Home Utilities
11/12/2021	81118	CLARK, JOHN	MOUNTAIN HOME	ID	1,195.04	Athletic Travel and Meetings
11/12/2021	81119	CLM GROUP, INC	VANCOUVER	WA	138.57	Meal Time Supplies
11/12/2021	81120	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	12,797.00	SP ED Speech Therapy
11/12/2021	81121	COMPUNET, INC	MERIDIAN	ID	927.88	LED-LCD TV and Wall Mount
11/12/2021	81122	CRISIS PREVENTION INSTITUTE	MILWAUKEE	WI	399.90	NCI Blended Learning
11/12/2021	81123	D & B Brite Lites	MERIDIAN	ID	225.24	Refurbished Laminator and 2 rolls of film
11/12/2021	81124	D & B SUPPLY	MOUNTAIN HOME	ID	22.60	Maintenance Supplies
11/12/2021	81124	D & B SUPPLY	MOUNTAIN HOME	ID	44.98	Maintenance Supplies
11/12/2021	81124	D & B SUPPLY	MOUNTAIN HOME	ID	31.98	Equipment repair
11/12/2021	81124	D & B SUPPLY	MOUNTAIN HOME	ID	129.00	Maintenance Supplies
11/12/2021	81124	D & B SUPPLY	MOUNTAIN HOME	ID	59.99	Maintenance Supplies
11/12/2021	81124	D & B SUPPLY	MOUNTAIN HOME	ID	9.27	Maintenance Supplies
11/12/2021	81125	DAMPIER, DANIELLE	APO	AP	37.70	Lunch Account Refund
11/12/2021	81126	Dept. of Health and Welfare, A	BOISE	ID	4,595.32	Medicaid Pmt- 10/26/2021
11/12/2021	81126	Dept. of Health and Welfare, A	BOISE	ID	222.40	Medicaid pmt 10/13/2021
11/12/2021	81126	Dept. of Health and Welfare, A	BOISE	ID	977.58	Medicaid Payment 09/28/2021
11/12/2021	81127	EAST ELEMENTARY	MOUNTAIN HOME	ID	354.75	Reimburse for Drug Free Bracelets
11/12/2021	81128	EDNETICS	POST FALLS	ID	6,481.52	Network design help / switch rollout.
11/12/2021	81128	EDNETICS	POST FALLS	ID	1,078.65	eRate Category 2 2021 - FRN
11/12/2021	81129	FASTENAL	WINONA	MN	14.24	Auto Shop Supplies
11/12/2021	81129	FASTENAL	WINONA	MN	41.27	Auto Shop Supplies
11/12/2021	81129	FASTENAL	WINONA	MN	6.50	Auto Shop Supplies
11/12/2021	81129	FASTENAL	WINONA	MN	-6.50	Auto Shop Supplies-credit
11/12/2021	81129	FASTENAL	WINONA	MN	44.04	Auto Shop Supplies
11/12/2021	81130	FAT BEAM, LLC	COEUR D ALENE	ID	8,000.00	Internet WAN-
11/12/2021	81130	FAT BEAM, LLC	COEUR D ALENE	ID	2,150.00	Dedicate Internet Access
11/12/2021	81131	FIRSTNET	CAROL STREAM	IL	3,850.56	District cell phones
11/12/2021	81132	FONTES, BONNY	MOUNTAIN HOME	ID	85.20	Lunch Account Refund
11/12/2021	81133	GOPHER	MINNEAPOLIS	MN	295.01	Playground Equipment

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11/12/2021	81134	GRAYBAR ELECTRIC CO	SEATTLE	WA	266.40	Maintenance Supplies
11/12/2021	81134	GRAYBAR ELECTRIC CO	SEATTLE	WA	723.00	Maintenance Supplies
11/12/2021	81135	GUARDIAN ALARMS, INC.	NAMPA	ID	512.49	Maintenance
11/12/2021	81136	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	95.20	Athletic travel
11/12/2021	81136	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	112.00	Athletic travel
11/12/2021	81136	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	95.20	Principals Meting Twin falls
11/12/2021	81137	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	468.43	21 st century Grant- baking club and cooking supplies
11/12/2021	81138	HEARTLAND	ATLANTA	GA	1,877.00	Bluebear accounting Renewal Client care
11/12/2021	81139	HENRY SCHEIN, INC	MELVILLE	NY	64.77	Supplies
11/12/2021	81140	HILER BROS CO	MOUNTAIN HOME	ID	69.30	Maintenance fuel
11/12/2021	81140	HILER BROS CO	MOUNTAIN HOME	ID	28.91	Maintenance Fuel
11/12/2021	81140	HILER BROS CO	MOUNTAIN HOME	ID	997.72	Transportation fuel
11/12/2021	81140	HILER BROS CO	MOUNTAIN HOME	ID	32.87	Maintenance Fuel
11/12/2021	81140	HILER BROS CO	MOUNTAIN HOME	ID	23.79	Maintenance Fuel
11/12/2021	81140	HILER BROS CO	MOUNTAIN HOME	ID	16.50	Maintenance Fuel
11/12/2021	81140	HILER BROS CO	MOUNTAIN HOME	ID	29.14	Maintenance Fuel
11/12/2021	81140	HILER BROS CO	MOUNTAIN HOME	ID	37.19	Maintenance Fuel
11/12/2021	81140	HILER BROS CO	MOUNTAIN HOME	ID	680.58	Transportation Fuel
11/12/2021	81140	HILER BROS CO	MOUNTAIN HOME	ID	102.12	Maintenance Fuel
11/12/2021	81140	HILER BROS CO	MOUNTAIN HOME	ID	44.57	Maintenance Fuel
11/12/2021	81141	Holinka Law Offices	BOISE	ID	650.00	HOLINKA LAW - FOURTH QUARTER 2021 POLICY UPDATES
11/12/2021	81142	HOME DEPOT/GECF	LOUISVILLE	KY	300.39	Maintenance Supplies
11/12/2021	81143	HUDSON, KATHERINE	MOUNTAIN HOME	ID	47.04	SpEd Conference
11/12/2021	81143	HUDSON, KATHERINE	MOUNTAIN HOME	ID	47.04	2021 Idaho Transition Institute-BSU
11/12/2021	81144	HURT, MICHAEL	MOUNTAIN HOME	ID	70.05	Lunch Account Refund
11/12/2021	81145	IBEA	NAMPA	ID	749.00	2021 IBEA Conference
11/12/2021	81146	IDAHO POWER	CAROL STREAM	IL	1,435.27	Idaho Power Utilities
11/12/2021	81147	INDUSTRIAL HYGIENE RESOURCES,L	BOISE	ID	4,521.72	North flooring renovation asbesto project monitoring
11/12/2021	81148	INTELLITEXT,LLC	RENO	NV	1,040.00	SpEd English, Government
11/12/2021	81148	INTELLITEXT,LLC	RENO	NV	1,170.00	SpEd English & Government
11/12/2021	81148	INTELLITEXT,LLC	RENO	NV	1,040.00	SPED English & government
11/12/2021	81149	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	219.30	Teacher Supplies
11/12/2021	81150	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2,909.87	Intermountain Gas Utilities
11/12/2021	81150	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,244.13	Intermountain Gas Utilities-MHHS
11/12/2021	81151	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	398.18	Maintenance Supplies
11/12/2021	81151	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	796.36	Maintenance Supplies
11/12/2021	81152	Istation	DALLAS	TX	207,521.92	Istation Math and Reading licenses 5 years
11/12/2021	81153	IXL Learning	SAN MATEO	CA	2,850.00	Renew IXL Site License Grade 7: 300 Students Subject: ELA

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11/12/2021	81154	JIM'S LUMBER	MOUNTAIN HOME	ID	26.81	Auto Shop Supplies-
11/12/2021	81155	JIM'S LUMBER	MOUNTAIN HOME	ID	11.98	Maintenance-
11/12/2021	81156	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	372.90	Books
11/12/2021	81157	KATHY SEXAUER, LLC	MOUNTAIN HOME	ID	5,460.00	Sp Ed 10/04/2021-10/29/2021
11/12/2021	81158	KIL, BROOKE	MOUNTAIN HOME	ID	50.00	Lunch Account Refund
11/12/2021	81159	KUNTZ, RYAN	MOUNTAIN HOME	ID	243.73	Project Leadership Conference
11/12/2021	81160	LAW, MIRANDA	MOUNTAIN HOME	ID	43.12	IT Travel-10/11/2021-10/15/2021
11/12/2021	81160	LAW, MIRANDA	MOUNTAIN HOME	ID	29.68	IT Travel- 10/18/2021-10/22/2021
11/12/2021	81160	LAW, MIRANDA	MOUNTAIN HOME	ID	29.68	IT Travel- 10/25/2021-10/29/2021
11/12/2021	81160	LAW, MIRANDA	MOUNTAIN HOME	ID	33.60	IT Travel- 11/3/2021-11/5/2021
11/12/2021	81161	LEE PESKY LEARNING CENTER	BOISE	ID	3,792.00	Professional Development for K-4 teachers
11/12/2021	81162	LEVEL 3 Communications LLC	DENVER	CO	3,243.58	Telephone District
11/12/2021	81163	LONGHURST, ALBERT	MOUNTAIN HOME	ID	165.00	Recertification Reimbursement
11/12/2021	81164	MAKERBOT	BROOKLYN	NY	7,547.20	MakerBot Sketch Classroom Plus
11/12/2021	81165	MARTINEZ, YOLANDA	MOUNTAIN HOME	ID	329.00	Migrant Liaison-September and October
11/12/2021	81166	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	525.39	Hacker Boiler Repair
11/12/2021	81166	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	130.00	Stephensen Repairs
11/12/2021	81166	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	439.24	Hacker Repairs
11/12/2021	81166	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	226.35	Maintenance Repairs MHJH
11/12/2021	81167	MCI	ALBANY	NY	28.93	Pine Long Distance
11/12/2021	81168	MCVEY, CHRISTOPHER	BOISE	ID	51.00	Reimburse Drivers Ed Fuel
11/12/2021	81169	MELLICK, KEVIN	MOUNTAIN HOME	ID	37.41	GATE State Supervisors Meeting
11/12/2021	81170	MONTES, JENNIFER	MOUNTAIN HOME	ID	49.28	SpEd Conference
11/12/2021	81171	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	245.00	MHHS Pharmacy Tech Licenses
11/12/2021	81172	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	60.75	Auto Shop Supplies
11/12/2021	81172	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	18.39	Drivers Ed expenses
11/12/2021	81172	MOUNTAIN HOME AUTO PARTS	MOUNTAIN HOME	ID	110.40	Maintenance supplies
11/12/2021	81173	MUTEHLER, ASHTEN	BELLEVUE	NE	36.30	Lunch Account Refund
11/12/2021	81174	NORCO WELDING SUPPLY	BOISE	ID	36.13	Welding Supplies
11/12/2021	81174	NORCO WELDING SUPPLY	BOISE	ID	393.14	Welding Supplies
11/12/2021	81174	NORCO WELDING SUPPLY	BOISE	ID	1,277.41	Welding Supplies
11/12/2021	81175	NORTH ELEMENTARY	MOUNTAIN HOME	ID	200.00	IETA Conference 2 persons
11/12/2021	81175	NORTH ELEMENTARY	MOUNTAIN HOME	ID	459.00	Reimburse for Second Step Counseling Curriculum
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	1,009.36	School Supplies
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	6.20	Business Department supplies
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	684.91	Paper-HS
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	136.92	Toner
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	147.93	Toner
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	465.90	Copy Paper

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11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	74.57	office and teacher supplies
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	68.32	office and teacher supplies
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	22.50	office and teacher supplies
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	29.39	student supplies
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	95.48	student supplies
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	209.52	11x17 paper
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	82.10	paper order
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	413.34	Copy Paper
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	30.80	Copy Paper
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	310.60	Copy Paper
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	22.32	paper order
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	62.30	paper order-copy room
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	4,536.55	pallet order-Copy room paper order
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	1,055.22	paper order-copy room
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	128.40	Paper Order
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	284.70	Paper Order
11/12/2021	81176	OFFICE DEPOT, INC	CINCINNATI	OH	65.68	Copy Paper
11/12/2021	81177	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	16.92	Hacker Maintenance Supplies
11/12/2021	81177	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	46.31	Maintenance Supplies
11/12/2021	81177	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	12.73	East Maintenance Supplies
11/12/2021	81177	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	29.39	East Maintenance Supplies
11/12/2021	81177	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	2.39	High School Supplies
11/12/2021	81177	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	9.08	HS Supplies
11/12/2021	81177	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	24.09	Maintenance Supplies
11/12/2021	81177	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	24.09	Maintenance Supplies
11/12/2021	81178	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	892.66	Copiers overage
11/12/2021	81178	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	2,154.74	Copier overage
11/12/2021	81179	PEARSON ASSESSMENTS	SAN ANTONIO	TX	1,897.15	AIMSWEBPLUS
11/12/2021	81179	PEARSON ASSESSMENTS	SAN ANTONIO	TX	397.83	CELF-5 5-8, Connors 3 Parent Response Booklets, Connors 3 Parent Short , BASC-3 TRS Record forms
11/12/2021	81179	PEARSON ASSESSMENTS	SAN ANTONIO	TX	202.20	PLS-5 Records Forms
11/12/2021	81180	PYRAMID EDUCATIONAL CONSULTANT	NEW CASTLE	DE	258.50	5 Large Communication Books and 5 Book Straps-Sp Ed
11/12/2021	81181	QUADIENT FINANCE USA, INC	CAROL STREAM	IL	39.00	Postage Machine
11/12/2021	81182	QUALITY ART	BOISE	ID	92.90	Art Supplies
11/12/2021	81183	REPUBLIC SERVICES	PHOENIX	AZ	3,432.58	Republic Services Utilities
11/12/2021	81184	Riddell/All American Sports Co	North Ridgeville	OH	2,695.00	Football Helmets-11
11/12/2021	81185	RIDDLE, KELSEY	PATASKALA	OH	36.20	Lunch Account Refund
11/12/2021	81186	RISE SERVICES, INC	MESA	AZ	10,824.36	SP ED CBRS Direct, Collaboration and Clinical
11/12/2021	81186	RISE SERVICES, INC	MESA	AZ	23,115.11	SpEd Bi-Para & BI-Pro , Collaboration, staff training

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11/12/2021	81187	RODRIGUEZ, DAYANA	MOUNTAIN HOME	ID	190.40	Coach's meetings
11/12/2021	81188	SAFETY-KLEEN	DALLAS	TX	313.69	Hazardous Material
11/12/2021	81189	SANCHEZ, MCKENZIE	BOISE	ID	69.86	FACE Conference
11/12/2021	81190	SANDBERG, DARRIN	MOUNTAIN HOME	ID	225.00	Headlight Restoration LaCrosse, Sonata, Sonata
11/12/2021	81191	SCHOLASTIC LITERACY INITIATIVE	ST. CHARLES	IL	4,503.25	Various Books for after school reading program
11/12/2021	81192	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	30.80	IT Travel-10/11/2021-10/14/2021
11/12/2021	81192	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	24.08	IT Travel-10/18/2021-10/22/2021
11/12/2021	81192	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	30.24	IT Travel- 10/25/2021-10/29/2021
11/12/2021	81193	SONITROL PACIFIC	PORTLAND	OR	188.97	Fire Monitoring
11/12/2021	81193	SONITROL PACIFIC	PORTLAND	OR	188.97	Fire Monitoring
11/12/2021	81194	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service
11/12/2021	81195	STATE DEPARTMENT OF EDUCATION	BOISE	ID	694.00	Advance Opportunities
11/12/2021	81196	SUNRISE ENVIRONMENTAL	RENO	NV	330.95	Custodial Supplies
11/12/2021	81197	SUPER DUPER SCHOOL CO	GREENVILLE	SC	23.90	Speech & Language Screener
11/12/2021	81197	SUPER DUPER SCHOOL CO	GREENVILLE	SC	155.75	Irregular Verbs, Pragmatics Cards, Reading for details, What would you do in the Community if, What would you do at School if
11/12/2021	81197	SUPER DUPER SCHOOL CO	GREENVILLE	SC	79.90	Artic Chipper Chat
11/12/2021	81197	SUPER DUPER SCHOOL CO	GREENVILLE	SC	98.75	Fun Decks
11/12/2021	81198	Teacher Synergy, LLC	CHICAGO	IL	125.00	math Curriculum for 3rd grade classes 301 and 303
11/12/2021	81198	Teacher Synergy, LLC	CHICAGO	IL	43.05	Teachers Pay Teachers
11/12/2021	81198	Teacher Synergy, LLC	CHICAGO	IL	276.50	Teachers Pay Teachers
11/12/2021	81198	Teacher Synergy, LLC	CHICAGO	IL	66.50	Teachers Pay Teachers
11/12/2021	81198	Teacher Synergy, LLC	CHICAGO	IL	491.33	Teachers Pay Teachers
11/12/2021	81199	THE TRACK DOCTOR	MERIDIAN	ID	5,659.00	Performance Bond New Track
11/12/2021	81199	THE TRACK DOCTOR	MERIDIAN	ID	87,964.00	New track
11/12/2021	81200	TREASURE VALLEY COFFEE	BOISE	ID	4.50	Maintenance Supplies
11/12/2021	81200	TREASURE VALLEY COFFEE	BOISE	ID	14.31	District and tech Supplies
11/12/2021	81200	TREASURE VALLEY COFFEE	BOISE	ID	21.20	District and Tech Supplies
11/12/2021	81200	TREASURE VALLEY COFFEE	BOISE	ID	9.54	District and tech Supplies
11/12/2021	81201	TREASURE VALLEY COFFEE	BOISE	ID	15.50	Maintenance Supplies
11/12/2021	81202	U.S. BANK EQUIPMENT FINANCE	MARSHALL	MN	5,355.00	Sharp Copier Lease
11/12/2021	81203	UNITED OIL	CALDWELL	ID	4,530.55	Transportation Fuel
11/12/2021	81203	UNITED OIL	CALDWELL	ID	5,012.77	Transportation Fuel
11/12/2021	81203	UNITED OIL	CALDWELL	ID	4,155.35	Transportation Fuel
11/12/2021	81203	UNITED OIL	CALDWELL	ID	3,773.39	Transportation Fuel
11/12/2021	81204	VICK, JAMIE	MOUNTAIN HOME	ID	19.60	IT Building Support
11/12/2021	81204	VICK, JAMIE	MOUNTAIN HOME	ID	81.76	IT Travel-District Support -11/01/2021-11/05/2021
11/12/2021	81205	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	239.98	Science Supplies

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11/12/2021	81206	WEBB, MONTANA	MOUNTAIN HOME	ID	350.15	U-Haul Rental for band Equipment
11/12/2021	81207	WEST ELEMENTARY	MOUNTAIN HOME	ID	227.98	West Reimbursement for student motivation supplies
11/12/2021	81208	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	117.16	ADI-R Manual
11/12/2021	81208	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	205.32	CASL-2
11/12/2021	81209	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	33.04	IT Travel- 10/11/2021-10/15/2021
11/12/2021	81209	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	36.40	IT Travel- 10/18/2021-10/22/2021
11/12/2021	81209	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	39.20	IT Travel-10/25/2021-10/29/2021
11/12/2021	81209	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	49.28	IT Travel- 11/01/2021-11/05/2021
11/12/2021	81210	YARD CREATIONS	MOUNTAIN HOME	ID	100.00	DO Supplies
11/12/2021	81100	ASSET INCORPORATED	PITTSBURGH	PA	-1,168.80	Medicaid Admin fee
11/17/2021	202100034	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	0.00	Payroll accrual
11/17/2021	202100034	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	66.24	Payroll accrual
11/17/2021	202100034	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	15.49	Payroll accrual
11/17/2021	202100034	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	66.24	Payroll accrual
11/17/2021	202100034	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	15.49	Payroll accrual
11/17/2021	202100033	STATE TAX COMMISSION	BOISE	ID	0.00	Payroll accrual
11/18/2021	81236	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	15,000.00	MHJH Hallway Heating
11/18/2021	81237	APPLE INC.	AUSTIN	TX	9,568.00	iPads Migrant
11/18/2021	81238	AssetWorks Risk Management Inc	PITTSBURGH	PA	1,168.80	Medicaid Admin fee
11/18/2021	81239	Boise State Unversity/ Compute	BOISE	ID	85,882.00	Reference: 10200-3518008-2000001474 Computers and Technology for College and Career Readiness Services
11/18/2021	81240	CENTURY LINK	SEATTLE	WA	1,143.24	Telephone
11/18/2021	81241	D & B Brite Lites	MERIDIAN	ID	70.40	Fix Laminator
11/18/2021	81242	DIAMOND LAUNDRY	GLENNS FERRY	ID	270.00	Coverall Cleaning
11/18/2021	81243	EAST ELEMENTARY	MOUNTAIN HOME	ID	2,000.00	Check for East from Albertsons
11/18/2021	81244	Family,Career & Community Lead	RESTON	VA	100.00	Conference Registration
11/18/2021	81245	HARRIS and CO. PLLC	MERIDIAN	ID	13,300.00	Final Billing for Audit 2020-2021
11/18/2021	81246	IDAHO POWER	CAROL STREAM	IL	430.63	Idaho Power Utilities
11/18/2021	81247	Idaho State University, Colleg	MERIDIAN	ID	1,927.50	ISU - Pharmacy Labs-Jennifer Adams-12 Students for compound sessions.
11/18/2021	81248	KIDABILITIES INC	EAGLE	ID	60,607.50	Occupational, Physical, and Speech therapy-October 2021
11/18/2021	81249	METCALF, JAMIE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement
11/18/2021	81250	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	2,121.96	Reimburse for items paid by custodial
11/18/2021	81263	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	1,066.25	Reimburse for items paid with Custodial Account
11/18/2021	81251	NICHOLAS, DAWN	MOUNTAIN HOME	ID	110.00	Recertification Reimbursement 09202021
11/18/2021	81252	NORCO WELDING SUPPLY	BOISE	ID	29.63	Welding Gases
11/18/2021	81252	NORCO WELDING SUPPLY	BOISE	ID	88.35	Welding Gases
11/18/2021	81252	NORCO WELDING SUPPLY	BOISE	ID	88.35	Welding Gases

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11/18/2021	81252	NORCO WELDING SUPPLY	BOISE	ID	88.35	Welding Gases
11/18/2021	81252	NORCO WELDING SUPPLY	BOISE	ID	141.67	Welding Gases
11/18/2021	81252	NORCO WELDING SUPPLY	BOISE	ID	61.47	Welding Gases
11/18/2021	81252	NORCO WELDING SUPPLY	BOISE	ID	62.79	Welding Gases
11/18/2021	81252	NORCO WELDING SUPPLY	BOISE	ID	111.44	Welding Gases
11/18/2021	81252	NORCO WELDING SUPPLY	BOISE	ID	15.82	Welding Gases
11/18/2021	81252	NORCO WELDING SUPPLY	BOISE	ID	7.15	Welding Gases
11/18/2021	81252	NORCO WELDING SUPPLY	BOISE	ID	66.37	Welding Gases
11/18/2021	81253	NORTH ELEMENTARY	MOUNTAIN HOME	ID	1,066.25	Reimburse for items paid with Custodial
11/18/2021	81254	OFFICE DEPOT, INC	CINCINNATI	OH	121.65	Supplies
11/18/2021	81255	REALITY WORKS	EAU CLAIRE	WI	230.00	FCS Supplies
11/18/2021	81256	Riddell/All American Sports Co	North Ridgeville	OH	119.95	Football Helmets-11-Shipping and Handling
11/18/2021	81257	SIMONS, NIKOLE	MOUNTAIN HOME	ID	134.00	Idaho Family and Community Engagement Conference
11/18/2021	81258	TEAM FITZ GRAPHICS, LLC	CINCINNATI	OH	1,220.00	Record Boards and shipping
11/18/2021	81259	U.S. BANK EQUIPMENT FINANCE	MARSHALL	MN	5,355.00	Copier lease Contract
11/18/2021	81260	WEBB, MONTANA	MOUNTAIN HOME	ID	478.52	U-Haul Rental to haul band equipment
11/18/2021	81253	NORTH ELEMENTARY	MOUNTAIN HOME	ID	-1,066.25	Reimburse for items paid with Custodial Account
11/19/2021	81265	Mastercard First Interstate Ba	BILLINGS	MT	240.07	Maintenance Supplies
11/19/2021	81264	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	1,066.25	Reimburse for items paid with Custodial Account
11/19/2021	81263	MOUNTAIN HOME JUNIOR HIGH	MOUNTAIN HOME	ID	-1,066.25	Reimburse for items paid with Custodial Account
11/19/2021	0	STATE TAX COMMISSION	BOISE	ID	1,611.15	Sales Tax
11/23/2021	81266	Mastercard First Interstate Ba	BILLINGS	MT	1,695.29	Title I , Migrant and student supplies
11/24/2021	81267	AFLAC	COLUMBUS	GA	385.65	Payroll accrual
11/24/2021	81267	AFLAC	COLUMBUS	GA	23.27	Payroll accrual
11/24/2021	81268	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	268.30	Payroll accrual
11/24/2021	81269	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	595.60	Payroll accrual
11/24/2021	81270	AMERIFLEX	KANSAS CITY	MO	104.00	Payroll accrual
11/24/2021	81270	AMERIFLEX	KANSAS CITY	MO	3,110.84	Payroll accrual
11/24/2021	81271	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual
11/24/2021	81272	BLUE CROSS OF IDAHO	BOISE	ID	1,478.09	Payroll accrual
11/24/2021	81272	BLUE CROSS OF IDAHO	BOISE	ID	348.30	Payroll accrual
11/24/2021	81272	BLUE CROSS OF IDAHO	BOISE	ID	1,133.86	Payroll accrual
11/24/2021	81272	BLUE CROSS OF IDAHO	BOISE	ID	161.98	Payroll accrual
11/24/2021	81272	BLUE CROSS OF IDAHO	BOISE	ID	159.54	Payroll accrual
11/24/2021	81272	BLUE CROSS OF IDAHO	BOISE	ID	116.10	Payroll accrual
11/24/2021	81272	BLUE CROSS OF IDAHO	BOISE	ID	404.95	Payroll accrual
11/24/2021	81272	BLUE CROSS OF IDAHO	BOISE	ID	3,239.01	Payroll accrual
11/24/2021	81273	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	7,172.72	Payroll accrual
11/24/2021	81274	CHILD SUPPORT RECEIPTING	BOISE	ID	210.00	Payroll accrual

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11/24/2021	81275	COLONIAL LIFE	COLUMBIA	SC	2,677.73	Payroll accrual
11/24/2021	81275	COLONIAL LIFE	COLUMBIA	SC	4,494.50	Payroll accrual
11/24/2021	81276	DELTA DENTAL of Idaho	SEATTLE	WA	770.73	Payroll accrual
11/24/2021	81276	DELTA DENTAL of Idaho	SEATTLE	WA	33.51	Payroll accrual
11/24/2021	81276	DELTA DENTAL of Idaho	SEATTLE	WA	2,211.33	Payroll accrual
11/24/2021	81276	DELTA DENTAL of Idaho	SEATTLE	WA	134.02	Payroll accrual
11/24/2021	81276	DELTA DENTAL of Idaho	SEATTLE	WA	297.80	Payroll accrual
11/24/2021	81276	DELTA DENTAL of Idaho	SEATTLE	WA	29.78	Payroll accrual
11/24/2021	81276	DELTA DENTAL of Idaho	SEATTLE	WA	268.08	Payroll accrual
11/24/2021	81276	DELTA DENTAL of Idaho	SEATTLE	WA	603.09	Payroll accrual
11/24/2021	81276	DELTA DENTAL of Idaho	SEATTLE	WA	9,865.95	Payroll accrual
11/24/2021	81276	DELTA DENTAL of Idaho	SEATTLE	WA	33.51	Payroll accrual
11/24/2021	81276	DELTA DENTAL of Idaho	SEATTLE	WA	37.23	Cobra Delta Dental
11/24/2021	81277	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	627.27	Payroll accrual
11/24/2021	81278	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll accrual
11/24/2021	81278	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	32.59	Payroll accrual
11/24/2021	81279	Idaho Education Association	BOISE	ID	3,360.26	Payroll accrual
11/24/2021	81280	IDAHO STATE TAX COMMISSION	BOISE	ID	120.29	Payroll accrual
11/24/2021	81281	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	234.94	Payroll accrual
11/24/2021	81281	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll accrual
11/24/2021	81281	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	619.75	Payroll accrual
11/24/2021	81281	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	16.75	Payroll accrual
11/24/2021	81281	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	98.30	Payroll accrual
11/24/2021	81281	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll accrual
11/24/2021	81281	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	86.90	Payroll accrual
11/24/2021	81281	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	158.00	Payroll accrual
11/24/2021	81281	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,442.75	Payroll accrual
11/24/2021	81281	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.92	Cobra Lifemap
11/24/2021	81282	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	796.62	Payroll accrual
11/24/2021	81282	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,572.12	Payroll accrual
11/24/2021	81283	LPL FINANCIAL	MOUNTAIN HOME	ID	1,350.00	Payroll accrual
11/24/2021	81288	Mastercard First Interstate Ba	BILLINGS	MT	6,463.04	Title I, Migrant, Student supplies
11/24/2021	81284	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual
11/24/2021	81285	NCPERS GROUP LIFE INS. C/O Mem	JACKSONVILLE	FL	928.00	Payroll accrual
11/24/2021	81286	SELECT HEALTH	SALT LAKE CITY	UT	5,557.60	Payroll accrual
11/24/2021	81286	SELECT HEALTH	SALT LAKE CITY	UT	12,483.80	Payroll accrual
11/24/2021	81286	SELECT HEALTH	SALT LAKE CITY	UT	2,312.70	Payroll accrual
11/24/2021	81286	SELECT HEALTH	SALT LAKE CITY	UT	3,710.40	Payroll accrual
11/24/2021	81286	SELECT HEALTH	SALT LAKE CITY	UT	309.20	Payroll accrual

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11/24/2021	81286	SELECT HEALTH	SALT LAKE CITY	UT	1,069.20	Payroll accrual
11/24/2021	81286	SELECT HEALTH	SALT LAKE CITY	UT	3,120.00	Payroll accrual
11/24/2021	81286	SELECT HEALTH	SALT LAKE CITY	UT	269.70	Payroll accrual
11/24/2021	81286	SELECT HEALTH	SALT LAKE CITY	UT	4,089.60	Payroll accrual
11/24/2021	81286	SELECT HEALTH	SALT LAKE CITY	UT	392.80	Payroll accrual
11/24/2021	81286	SELECT HEALTH	SALT LAKE CITY	UT	171,255.00	Payroll accrual
11/24/2021	81286	SELECT HEALTH	SALT LAKE CITY	UT	29,712.40	Payroll accrual
11/24/2021	81286	SELECT HEALTH	SALT LAKE CITY	UT	582.50	Cobra Select Health
11/24/2021	81287	TEXAS LIFE INSURANCE COMPANY	WACO	TX	475.10	Payroll accrual
11/24/2021	202100039	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	83,930.02	Payroll accrual
11/24/2021	202100039	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	3,180.25	Payroll accrual
11/24/2021	202100039	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	86,617.23	Payroll accrual
11/24/2021	202100039	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	20,257.27	Payroll accrual
11/24/2021	202100039	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	86,617.23	Payroll accrual
11/24/2021	202100039	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	20,257.27	Payroll accrual
11/24/2021	202100038	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	5.00	Payroll accrual
11/24/2021	202100036	PERSI CHOICE PLAN 401(K)	BOISE	ID	17,252.75	Payroll accrual
11/24/2021	202100036	PERSI CHOICE PLAN 401(K)	BOISE	ID	511.16	Payroll accrual
11/24/2021	202100036	PERSI CHOICE PLAN 401(K)	BOISE	ID	8,157.85	Payroll accrual
11/24/2021	202100035	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	100,302.83	Payroll accrual
11/24/2021	202100035	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	167,264.80	Payroll accrual
11/24/2021	202100035	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.00	Payroll accrual
11/24/2021	202100037	STATE TAX COMMISSION	BOISE	ID	29,876.00	Payroll accrual
11/24/2021	202100037	STATE TAX COMMISSION	BOISE	ID	4,344.00	Payroll accrual
11/30/2021	81289	BINION III, RALPH	MOUNTAIN HOME	ID	144.48	Reimburse travel for ISBA
11/30/2021	81290	STATE DEPARTMENT OF EDUCATION	BOISE	ID	100.00	Alternate Authorization Application
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	359.54	District supplies and Pine Supplies
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	144.52	East Supplies
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	439.64	East Supplies and Student Supplies
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	50.36	East Student rewards and Office Supplies
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	200.26	Hacker Supplies
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	1,087.03	HS Expenses
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	502.70	HS Supplies
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	2,029.23	HS Supplies
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	898.04	HS Supplies
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	170.69	HS Drama Supplies
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	16.85	HS Drama Supplies
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	261.47	Maintenance Expense
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	232.00	Expenses

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11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	363.46	Expenses
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	145.00	Expenses
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	245.78	SpEd Supplies
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	4.76	Tech Expenses
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	200.57	HS Supplies
11/30/2021	0	AMERICAN EXPRESS	CARSON	CA	431.37	West Student Supplies
Totals for checks					2,229,755.18	

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	807,020.59	0.00	552,607.19	1,359,627.78
220	FEDERAL FOREST	0.00	0.00	207,006.58	207,006.58
230	DoDEA	2,308.51	0.00	85,882.00	88,190.51
241	DRIVER'S EDUCATION	548.99	0.00	294.39	843.38
243	STATE VOCATIONAL ED.	1,220.23	0.00	9,183.06	10,403.29
245	STATE TECHNOLOGY FUND	0.00	0.00	8,195.07	8,195.07
246	Safe and Drug Free Schools	2,445.41	0.00	0.00	2,445.41
250	ESSER III ARP	0.00	0.00	207,797.30	207,797.30
251	TITLE I	28,298.87	0.00	9,499.28	37,798.15
253	TITLE I - MIGRANT	6,611.64	0.00	10,693.82	17,305.46
254	ESSER II CRRSA	0.00	0.00	96,804.57	96,804.57
255	TITLE I DELINQUENT	2,193.98	0.00	0.00	2,193.98
257	TITLE VI-B IDEA SPCL ED	39,726.44	0.00	0.00	39,726.44
258	TITLE VI-B IDEA PRESCHOOL	1,871.17	0.00	0.00	1,871.17
260	TITLE II	10,330.74	0.00	0.00	10,330.74
261	Student Support & Acad Enrich	0.00	0.00	8,929.23	8,929.23
263	CARL PERKINS VOC. ED	171.21	0.00	558.69	729.90
270	MISCELLANEOUS GRANTS	965.59	0.00	186.04	1,151.63
271	TITLE IIA - IMP TEACH QTY	1,335.73	0.00	3,411.86	4,747.59
273	21ST CENTURY COMMUNITY	3,026.77	0.00	573.43	3,600.20
275	BUILDING IDAHO FUTURE	0.00	0.00	12,409.25	12,409.25
279	PUBLIC LAW 103-874	1,786.88	0.00	0.00	1,786.88
290	FOOD SERVICES	21,551.51	0.00	84,309.16	105,860.67
***	Fund Summary Totals ***	931,414.26	0.00	1,298,340.92	2,229,755.18

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