

Vendor Check Report For Website (Dates: 04/01/21 - 04/30/21)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
04/01/2021	80075	EDNETICS	POST FALLS	ID	48,360.00	DoDEA Grant computers
04/01/2021	80076	IDAHO POWER	CAROL STREAM	IL	24,340.20	Idaho Power Utilities
04/01/2021	80077	INTERMOUNTAIN GAS COMPANY	BOISE	ID	17,235.43	Intermountain Gas Utilities
04/01/2021	80081	Mastercard First Interstate Ba	BILLINGS	MT	2,293.76	Special Ed Crisis Prevention Institute Training
04/01/2021	80078	Mastercard First Interstate Ba	BILLINGS	MT	1,572.79	Tech Expenses
04/01/2021	80079	Mastercard First Interstate Ba	BILLINGS	MT	2,863.55	Athletic expenses
04/01/2021	80080	Mastercard First Interstate Ba	BILLINGS	MT	328.91	Title I , Migrant Expenses
04/01/2021	80080	Mastercard First Interstate Ba	BILLINGS	MT	3,360.05	Title I, Migrant Expenses
04/01/2021	80082	NORDIN, CASSANDRA	MOUNTAIN HOME	ID	210.02	Reimburse Walmart Supplies
04/07/2021	80084	CHARTWELL DINING SERVICES	Los Angeles	CA	57,705.30	Food Service Contract March 2021
04/07/2021	80083	INTELLIBOARD, INC.	MONROE	CT	7,130.00	IntelliBoard Subscription: March 1, 2021-Dec.31, 2021 Canvas Subscriptions:AYS Onboarding
04/13/2021	202000069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	0.00	Payroll accrual
04/13/2021	202000069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	74.16	Payroll accrual
04/13/2021	202000069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	17.35	Payroll accrual
04/13/2021	202000069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	74.16	Payroll accrual
04/13/2021	202000069	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	17.35	Payroll accrual
04/13/2021	202000068	STATE TAX COMMISSION	BOISE	ID	0.00	Payroll accrual
04/15/2021	80085	A TO Z LUMBER & HARDWARE CO	MOUNTAIN HOME	ID	4.29	tech Supplies
04/15/2021	80086	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	800.52	BMHS Ceiling leak repair
04/15/2021	80086	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	258.00	MHHS Heating repair
04/15/2021	80086	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	8,765.00	MHJH Heat pump replacement
04/15/2021	80086	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	312.04	Hacker Boiler Repair
04/15/2021	80086	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	258.00	MHHS Heating repairs
04/15/2021	80086	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,174.40	Admin/Maint Contract March
04/15/2021	80086	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,467.50	MHJH Heating Repairs Maintenance
04/15/2021	80086	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	791.64	MHHS
04/15/2021	80087	AMERIGAS	Pittsburgh	PA	2,371.22	Pine Propane
04/15/2021	80088	ANDERSON, JULIAN & HULL LLP	BOISE	ID	331.50	AJH - PROFESSIONAL SERVICES
04/15/2021	80089	ARCHITECTURAL BUILDING SUPPLY	CALDWELL	ID	90.00	Maintenance Supplies
04/15/2021	80107	AssetWorks Risk Management Inc	PITTSBURGH	PA	752.66	Medicaid Admin
04/15/2021	80107	AssetWorks Risk Management Inc	PITTSBURGH	PA	676.61	Medicaid Admin
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	2.99	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	23.98	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	179.94	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	34.71	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	13.99	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	60.99	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	17.56	Auto Shop Supplies

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04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	-15.99	Auto Shop Supplies-credit
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	15.99	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	239.98	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	259.98	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	70.80	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	5.98	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	97.87	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	29.99	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	8.97	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	19.47	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	-14.09	Auto Shop Supplies- credit
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	70.05	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	45.96	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	39.96	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	28.45	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	9.78	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	9.99	Auto Shop Supplies
04/15/2021	80091	AUTOZONE, INC.	Atlanta	GA	79.99	Auto Shop Supplies
04/15/2021	80092	BA LOCKSMITH	BOISE	ID	79.00	MHJH repairs RM 128
04/15/2021	80092	BA LOCKSMITH	BOISE	ID	350.00	MHHS Repairs Rm 25
04/15/2021	80092	BA LOCKSMITH	BOISE	ID	150.00	MHJH Repairs
04/15/2021	80092	BA LOCKSMITH	BOISE	ID	101.00	MHHS Rm 266 and Rm 228 repairs
04/15/2021	80092	BA LOCKSMITH	BOISE	ID	99.00	MHHS Repairs
04/15/2021	80093	BARGREEN ELLINGSON, INC	SEATTLE	WA	414.00	Food Service supplies
04/15/2021	80093	BARGREEN ELLINGSON, INC	SEATTLE	WA	3,365.28	Food Service Supplies
04/15/2021	80094	BATTERIES PLUS	BOISE	ID	67.60	Maintenance Supplies
04/15/2021	80095	Boise State University/ Compute	BOISE	ID	9,082.00	Ref: 10100-3518008-2000001474 Invoice period: 09/01/2020-03/31/2021 Computers and Technology for College and Career Readiness
04/15/2021	80096	BOOM LEARNING	KIRKLAND	WA	1,044.00	Boom Learning-Memberships (Annual charge for data reporting) and Newbie Package
04/15/2021	80097	BOYLE, BRENDA	BOISE	ID	35.99	reimbursement for hospital hosting students
04/15/2021	80098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	3,192.23	Custodial Supplies
04/15/2021	80098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	12.99	Custodial Supplies
04/15/2021	80098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	12.99	Custodial supplies
04/15/2021	80098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	425.44	Custodial supplies
04/15/2021	80098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	18.77	Custodial Supplies
04/15/2021	80098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	20.28	Maintenance Supplies
04/15/2021	80098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,571.66	Custodial Supplies

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04/15/2021	80098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,070.46	Maintenance Supplies
04/15/2021	80098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	15.37	Custodial supplies
04/15/2021	80098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	133.74	Custodial Supplies
04/15/2021	80098	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	825.46	Covid Cleaning Supplies
04/15/2021	80099	BURGESS, ANISSA	MOUNTAIN HOME	ID	65.00	Application Fee Reimbursement
04/15/2021	80100	Caldwell Transportation Co,Inc	CALDWELL	ID	113,718.09	Transportation Contract March 2021
04/15/2021	80173	Caldwell Transportation Co,Inc	CALDWELL	ID	5,663.72	Transportation contract
04/15/2021	80101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	13.99	North Maintenance Supplies
04/15/2021	80101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	8.37	Tech Supplies
04/15/2021	80101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	156.00	Paint for Grant for schools
04/15/2021	80101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	3.89	Tech Expenses
04/15/2021	80101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	5.03	HS Maintenance Supplies
04/15/2021	80101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	14.97	Maintenance Supplies-State Safety
04/15/2021	80101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	12.99	Maintenance Supplies
04/15/2021	80101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	29.98	Maintenance Supplies
04/15/2021	80101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	12.22	Hacker Maintenance Supplies
04/15/2021	80101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	15.48	West Supplies
04/15/2021	80101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	9.78	West Maintenance Supplies
04/15/2021	80101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	87.66	West Supplies
04/15/2021	80101	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	77.88	West Maintenance Supplies
04/15/2021	80102	CENTURY LINK	SEATTLE	WA	905.09	Telephone
04/15/2021	80103	CINTAS CORPORATION	CINCINNATI	OH	85.76	Refill First Aid Kit
04/15/2021	80103	CINTAS CORPORATION	CINCINNATI	OH	54.10	Refill Medicine Cabinet
04/15/2021	80104	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	5,066.89	City of Mountain Home Utilities
04/15/2021	80105	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	18,291.00	Sp ed Speech Therapy March 2021
04/15/2021	80106	COMPUNET, INC	MERIDIAN	ID	1,691.20	Add MTR to servers - 14 months
04/15/2021	80108	D & B SUPPLY	MOUNTAIN HOME	ID	76.35	Grounds Supplies
04/15/2021	80108	D & B SUPPLY	MOUNTAIN HOME	ID	24.99	Maintenance Supplies
04/15/2021	80108	D & B SUPPLY	MOUNTAIN HOME	ID	12.29	Vehicle Supplies
04/15/2021	80108	D & B SUPPLY	MOUNTAIN HOME	ID	15.97	Maintenance Supplies
04/15/2021	80108	D & B SUPPLY	MOUNTAIN HOME	ID	10.49	HS maintenance supplies
04/15/2021	80108	D & B SUPPLY	MOUNTAIN HOME	ID	99.98	Maintenance Supplies
04/15/2021	80108	D & B SUPPLY	MOUNTAIN HOME	ID	159.60	Equipment Repair
04/15/2021	80109	DELAPLAIN, BRITTNEY	MOUNTAIN HOME	ID	40.00	Graduation App. Fee
04/15/2021	80109	DELAPLAIN, BRITTNEY	MOUNTAIN HOME	ID	65.00	Application fee
04/15/2021	80110	DMTI, Inc	BOISE	ID	15,800.00	Math professional development for K-8 teachers
04/15/2021	80111	EDNETICS	POST FALLS	ID	2,918.00	Security camara
04/15/2021	80112	FARWEST STEEL CORP	BOISE	ID	665.69	Steel
04/15/2021	80113	FASTENAL	WINONA	MN	166.51	tech supplies

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04/15/2021	80113	FASTENAL	WINONA	MN	4.81	Maintenance Supplies
04/15/2021	80113	FASTENAL	WINONA	MN	26.26	Maintenance Supplies
04/15/2021	80113	FASTENAL	WINONA	MN	293.12	Maintenance Supplies
04/15/2021	80113	FASTENAL	WINONA	MN	15.44	North Supplies
04/15/2021	80113	FASTENAL	WINONA	MN	29.56	Maintenance Supplies
04/15/2021	80114	FAT BEAM, LLC	COEUR D ALENE	ID	8,000.00	Wan
04/15/2021	80114	FAT BEAM, LLC	COEUR D ALENE	ID	2,150.00	Dedicated Internet Access
04/15/2021	80115	FIRSTNET	CAROL STREAM	IL	4,274.59	District Cellphone
04/15/2021	80116	FIRSTNET	CAROL STREAM	IL	4,274.59	District Cellphones
04/15/2021	80117	GREAT AMERICA FINANCIAL SERV.C	DALLAS	TX	2,180.18	Copier lease
04/15/2021	80118	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	92.88	Reimburse Hacker Postate
04/15/2021	80118	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	113.02	Reimburse Hacker for Ink Cartridges
04/15/2021	80118	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	181.02	food supplies for 21 century grant
04/15/2021	80118	HACKER MIDDLE SCHOOL	MOUNTAIN HOME	ID	278.10	Food Supplies for 21st century Grant
04/15/2021	80119	Hobart Services/ITW Food Equip	SPOKANE	WA	278.63	Food service dishwasher repairs-MHJH
04/15/2021	80120	HOME DEPOT/GECF	LOUISVILLE	KY	157.58	Maintenance Supplies
04/15/2021	80120	HOME DEPOT/GECF	LOUISVILLE	KY	355.26	Maintenance Supplies
04/15/2021	80120	HOME DEPOT/GECF	LOUISVILLE	KY	251.10	Maintenance Supplies
04/15/2021	80121	Houghton Mifflin Harcourt, Int	St. Charles	IL	657.54	Journey's Decodable Reader Unit 4,5,6 Grade 1
04/15/2021	80122	IASBO	JEROME	ID	125.00	2020-21 IASBO Membership Application
04/15/2021	80123	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	135.00	State Debate Entry
04/15/2021	80124	IDAHO POWER	CAROL STREAM	IL	4,021.93	Idaho Power Utilities
04/15/2021	80125	INDUSTRIAL HYGIENE RESOURCES,L	BOISE	ID	8,072.61	West Elementary Flooring renovation
04/15/2021	80126	INTELLITEXT,LLC	RENO	NV	1,170.00	SpEd English, Economics, Science and History-03/15/2021 to 03/19/21
04/15/2021	80126	INTELLITEXT,LLC	RENO	NV	1,625.00	SpEd English, Economics, Science, & History-03/02/21-03/12/21
04/15/2021	80127	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	113.25	Repair 2 radios-Stephensen
04/15/2021	80127	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID	231.00	West Radio Repair
04/15/2021	80128	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2,806.50	Intermountain Gas Utilities
04/15/2021	80129	JIM'S APPLIANCE & FURNITURE	BOISE	ID	39.97	Maintenance Supplies
04/15/2021	80130	JIM'S LUMBER	MOUNTAIN HOME	ID	8.78	Tech Supplies
04/15/2021	80130	JIM'S LUMBER	MOUNTAIN HOME	ID	51.51	Auto Shop Supplies
04/15/2021	80130	JIM'S LUMBER	MOUNTAIN HOME	ID	39.97	Maintenance Supplies
04/15/2021	80130	JIM'S LUMBER	MOUNTAIN HOME	ID	70.95	Maintenance Supplies
04/15/2021	80131	KATHY SEXAUER, LLC	MOUNTAIN HOME	ID	3,720.00	Special Ed Services-03/01/2021-04/02/2021
04/15/2021	80132	LAKESHORE LEARNING MATERIALS	CARSON	CA	57.48	Privacy Partitions
04/15/2021	80132	LAKESHORE LEARNING MATERIALS	CARSON	CA	317.38	Lakeshore Learning Teacher Resources
04/15/2021	80132	LAKESHORE LEARNING MATERIALS	CARSON	CA	109.24	classroom supplies Mrs. Roope

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04/15/2021	80133	LAW, MIRANDA	MOUNTAIN HOME	ID	36.96	IT Travel- 03/08/21-03/12/21
04/15/2021	80133	LAW, MIRANDA	MOUNTAIN HOME	ID	32.48	IT Travel-03/29/2021-04/02/2021
04/15/2021	80133	LAW, MIRANDA	MOUNTAIN HOME	ID	37.52	IT Travel 03/15/21-03/19/21
04/15/2021	80133	LAW, MIRANDA	MOUNTAIN HOME	ID	26.32	IT Travel- 03/22/21-03/26/21
04/15/2021	80133	LAW, MIRANDA	MOUNTAIN HOME	ID	35.28	IT Travel- 04/05/2021-04/09/2021
04/15/2021	80134	LEVEL 3 Communications LLC	DENVER	CO	1,630.97	Internet Service
04/15/2021	80135	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	810.44	Maintenance Supplies
04/15/2021	80174	Mastercard First Interstate Ba	BILLINGS	MT	228.86	
04/15/2021	80136	MAYS, BRENDA	MOUNTAIN HOME	ID	500.00	Recertification Reimbursement
04/15/2021	80137	MCBRIDE, JUDY	BRUNEAU	ID	600.00	Pine Teacherage rental
04/15/2021	80138	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	294.24	Feb Drivers Ed Fuel
04/15/2021	80138	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	240.00	Reimburse State Speech Meals
04/15/2021	80139	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	217.14	MHNEWS - LEGAL NOTICE - ITB ERATE BID
04/15/2021	80140	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	152.98	MHHS Supplies
04/15/2021	80140	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	171.23	March 2021 Drivers Ed Fuel
04/15/2021	80141	MOUNTAIN ALARM	NAMPA	ID	425.00	Fire Systems repairs MHJH
04/15/2021	80142	NORCO WELDING SUPPLY	BOISE	ID	171.60	Welding Glasses
04/15/2021	80143	NORTH ELEMENTARY	MOUNTAIN HOME	ID	117.39	Reimburse North for an Amazon order school supplies for Ribbons of Hope ordered-Title I
04/15/2021	80144	O'REILLY AUTO PARTS	SPRINGFIELD	MO	28.33	Vehicle Supplies Maintenance
04/15/2021	80144	O'REILLY AUTO PARTS	SPRINGFIELD	MO	8.49	Equipment Repair
04/15/2021	80144	O'REILLY AUTO PARTS	SPRINGFIELD	MO	34.43	Vehicle Repair
04/15/2021	80145	OFFICE DEPOT, INC	CINCINNATI	OH	550.08	Intervention Supplies
04/15/2021	80145	OFFICE DEPOT, INC	CINCINNATI	OH	25.68	Business Department Supplies
04/15/2021	80145	OFFICE DEPOT, INC	CINCINNATI	OH	28.99	Business Department Supplies
04/15/2021	80145	OFFICE DEPOT, INC	CINCINNATI	OH	56.56	White Board
04/15/2021	80145	OFFICE DEPOT, INC	CINCINNATI	OH	196.68	Business Department Supplies
04/15/2021	80145	OFFICE DEPOT, INC	CINCINNATI	OH	8.24	Business Department Supplies
04/15/2021	80145	OFFICE DEPOT, INC	CINCINNATI	OH	148.90	Office Supplies
04/15/2021	80145	OFFICE DEPOT, INC	CINCINNATI	OH	8.80	Office Supplies
04/15/2021	80145	OFFICE DEPOT, INC	CINCINNATI	OH	-11.78	Office Supplies
04/15/2021	80145	OFFICE DEPOT, INC	CINCINNATI	OH	70.59	Supplies
04/15/2021	80145	OFFICE DEPOT, INC	CINCINNATI	OH	576.40	Copy Paper
04/15/2021	80145	OFFICE DEPOT, INC	CINCINNATI	OH	576.40	Copy Paper
04/15/2021	80145	OFFICE DEPOT, INC	CINCINNATI	OH	431.04	Copy Paper
04/15/2021	80145	OFFICE DEPOT, INC	CINCINNATI	OH	130.08	Copy Paper
04/15/2021	80145	OFFICE DEPOT, INC	CINCINNATI	OH	58.96	paper order-Copy room
04/15/2021	80146	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	5.36	East Maintenance Supplies
04/15/2021	80146	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	6.26	DO Maintenance Supplies

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04/15/2021	80146	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	33.45	Tech Supplies
04/15/2021	80146	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	50.12	DO Maintenance Supplies
04/15/2021	80146	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	18.88	DO Maintenance Supplies
04/15/2021	80146	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	65.19	Grounds Supplies
04/15/2021	80146	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	17.06	Wet Maintenance Supplies
04/15/2021	80147	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	88.95	Sharp copiers supplies
04/15/2021	80147	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	178.49	Sharp Copiers Supplies
04/15/2021	80147	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	1,367.44	Sharp copiers meters
04/15/2021	80148	PEARSON ASSESSMENTS	SAN ANTONIO	TX	535.50	WISC-V Record Forms and Response Booklets
04/15/2021	80148	PEARSON ASSESSMENTS	SAN ANTONIO	TX	102.00	Basic-3 PRS Child 6-11      BASIC-3 PRS Adolescent 12-21
04/15/2021	80148	PEARSON ASSESSMENTS	SAN ANTONIO	TX	309.52	Sensory Profile School Companion Record Forms, Sensory Profile 2 Child Record Forms, Sensory Profile School Companion Teacher Questionnaires, The REAL Kit
04/15/2021	80148	PEARSON ASSESSMENTS	SAN ANTONIO	TX	371.00	GTA-3 Record Forms, WISC-V Records Forms and Response Booklets
04/15/2021	80149	PLATT, MERRI	MERIDIAN	ID	215.00	Recertification Reimbursement
04/15/2021	80150	PLUMBMASTER	Atlanta	GA	79.92	Maintenance Supplies
04/15/2021	80150	PLUMBMASTER	Atlanta	GA	40.60	Maintenance Supplies
04/15/2021	80150	PLUMBMASTER	Atlanta	GA	2,239.68	Rep Filters cartridge for H/T HAC w/ HB D/f
04/15/2021	80151	REALLY GOOD STUFF	SHELTON	CT	184.60	classroom supplies for room 203
04/15/2021	80151	REALLY GOOD STUFF	SHELTON	CT	25.94	teacher supplies for Miss Rosecke
04/15/2021	80152	REPUBLIC SERVICES	PHOENIX	AZ	3,432.73	Republic Services Utilities
04/15/2021	80153	Riddell/All American Sports Co	North Ridgeville	OH	1,625.14	Recertification of Football Helmets
04/15/2021	80153	Riddell/All American Sports Co	North Ridgeville	OH	537.64	Football Helmet recondition
04/15/2021	80154	Riverside Insights	ITASCA	IL	249.93	WJ-IV Form A Test Records and Response Booklets Achievement Standard & Extended
04/15/2021	80155	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.67	Pine telephone and Internet
04/15/2021	80155	RURAL TELEPHONE COMPANY	GLENNS FERRY	ID	106.77	Pine Telephone and Internet
04/15/2021	80156	SCHAUFELLE, PAUL	MOUNTAIN HOME	ID	38.98	Reimburse Drivers Fuel
04/15/2021	80157	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	21.28	IT Travel- 03/15/2021-03/19/21
04/15/2021	80157	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	35.28	IT Travel- 03/08/21-03/12/21
04/15/2021	80157	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	24.64	IT Travel-03/29/2021-04/02/2021
04/15/2021	80157	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	21.84	IT Travel 03/22/2021-03/26/2021
04/15/2021	80157	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	14.56	IT Travel- 04/05/2021-04/09/21
04/15/2021	80158	SILVER CREEK SUPPLY	BOISE	ID	6,014.23	34 " Grave Compact-Pro 34 - Mower GRV 991144 Backpack Blower w/tube
04/15/2021	80159	SONITROL PACIFIC	PORTLAND	OR	188.97	School Monitoring
04/15/2021	80159	SONITROL PACIFIC	PORTLAND	OR	188.97	Fire monitoring Schools
04/15/2021	80160	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	Athletic Training Service March 2021

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CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
04/15/2021	80161	STANDARD PLUMBING SUPPLY SERVI	SANDY	UT	13.47	Maintenance Supplies
04/15/2021	80162	TAYLOR BROTHERS OF IDAHO , INC	BOISE	ID	200.00	Food Service Kitchen hood Duct cleaning
04/15/2021	80163	Teacher Synergy, LLC	CHICAGO	IL	10.04	TPT 4th Grade Resources
04/15/2021	80163	Teacher Synergy, LLC	CHICAGO	IL	63.00	Teachers Pay Teachers
04/15/2021	80163	Teacher Synergy, LLC	CHICAGO	IL	140.00	Teachers Pay Teachers
04/15/2021	80163	Teacher Synergy, LLC	CHICAGO	IL	176.95	Supplies for Mrs. Goodman
04/15/2021	80163	Teacher Synergy, LLC	CHICAGO	IL	147.00	Teachers Pay Teachers
04/15/2021	80163	Teacher Synergy, LLC	CHICAGO	IL	82.60	Teachers Pay Teachers
04/15/2021	80163	Teacher Synergy, LLC	CHICAGO	IL	473.33	Teachers Pay Teachers - Teacher Synergy, LLC
04/15/2021	80163	Teacher Synergy, LLC	CHICAGO	IL	171.01	Teachers Pay Teachers
04/15/2021	80163	Teacher Synergy, LLC	CHICAGO	IL	242.14	Teachers Pay Teachers
04/15/2021	80163	Teacher Synergy, LLC	CHICAGO	IL	60.00	materials for Miss Rosecke
04/15/2021	80163	Teacher Synergy, LLC	CHICAGO	IL	18.20	materials for Miss Rosecke's 2nd grade class
04/15/2021	80163	Teacher Synergy, LLC	CHICAGO	IL	90.30	Teachers Pay Teachers
04/15/2021	80163	Teacher Synergy, LLC	CHICAGO	IL	37.11	Teachers Pay Teachers
04/15/2021	80164	THRIFTY CAR SALES	MOUNTAIN HOME	ID	139.07	2011 Malibu service
04/15/2021	80164	THRIFTY CAR SALES	MOUNTAIN HOME	ID	36.36	Cleaning of all mini busses
04/15/2021	80164	THRIFTY CAR SALES	MOUNTAIN HOME	ID	36.36	Cleaning of all mini busses
04/15/2021	80164	THRIFTY CAR SALES	MOUNTAIN HOME	ID	36.36	Cleaning of all mini busses
04/15/2021	80166	TREASURE VALLEY COFFEE	BOISE	ID	4.50	Water for Maintenance
04/15/2021	80165	TREASURE VALLEY COFFEE	BOISE	ID	9.54	District & Tech Water
04/15/2021	80165	TREASURE VALLEY COFFEE	BOISE	ID	21.20	District and Tech Water
04/15/2021	80167	U.S. BANK EQUIPMENT FINANCE	MARSHALL	MN	2,466.00	Sharp Copier lease
04/15/2021	80168	UNITED OIL	CALDWELL	ID	42.43	Transportation Fuel
04/15/2021	80168	UNITED OIL	CALDWELL	ID	3,550.70	Transportation Fuel
04/15/2021	80168	UNITED OIL	CALDWELL	ID	3,939.04	Transportation Fuel
04/15/2021	80168	UNITED OIL	CALDWELL	ID	1,725.13	Transportation Fuel
04/15/2021	80168	UNITED OIL	CALDWELL	ID	2,273.31	Transportation Fuel
04/15/2021	80168	UNITED OIL	CALDWELL	ID	4,775.81	Transportation Fuel
04/15/2021	80169	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	1,756.70	Copyroom copiers lease
04/15/2021	80170	VLCM	Salt Lake City	UT	457.25	Epson PowerLiteW49
04/15/2021	80171	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	63.80	CARS-2 HF Rating Booklets
04/15/2021	80171	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	233.20	SLDT-A NU Complete Kit SKU:EM-209
04/15/2021	80172	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	22.40	IT Field Travel-03/29/2021-04/02/21
04/15/2021	80172	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	29.68	IT Travel- 03/22/21-03/26/21
04/15/2021	80172	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	38.08	IT Travel- 03/08/21-03/12/21
04/15/2021	80172	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	21.28	IT Travel- 03/15/21-03/19/21
04/15/2021	80172	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	81.20	IT Travel- 04/05/2021-04/09/2021
04/20/2021	0	STATE TAX COMMISSION	BOISE	ID	643.72	Sales Tax-March21

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CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
04/20/2021	80129	JIM'S APPLIANCE & FURNITURE	BOISE	ID	-39.97	Maintenance Supplies
04/23/2021	80175	AFLAC	COLUMBUS	GA	448.24	Payroll accrual
04/23/2021	80175	AFLAC	COLUMBUS	GA	23.27	Payroll accrual
04/23/2021	80176	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	282.90	Payroll accrual
04/23/2021	80177	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	595.60	Payroll accrual
04/23/2021	80178	AMERIFLEX	KANSAS CITY	MO	116.00	Payroll accrual
04/23/2021	80178	AMERIFLEX	KANSAS CITY	MO	3,244.18	Payroll accrual
04/23/2021	80179	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual
04/23/2021	80180	BLUE CROSS OF IDAHO	BOISE	ID	1,247.22	Payroll accrual
04/23/2021	80180	BLUE CROSS OF IDAHO	BOISE	ID	309.60	Payroll accrual
04/23/2021	80180	BLUE CROSS OF IDAHO	BOISE	ID	1,133.86	Payroll accrual
04/23/2021	80180	BLUE CROSS OF IDAHO	BOISE	ID	161.98	Payroll accrual
04/23/2021	80180	BLUE CROSS OF IDAHO	BOISE	ID	132.95	Payroll accrual
04/23/2021	80180	BLUE CROSS OF IDAHO	BOISE	ID	77.40	Payroll accrual
04/23/2021	80180	BLUE CROSS OF IDAHO	BOISE	ID	404.95	Payroll accrual
04/23/2021	80180	BLUE CROSS OF IDAHO	BOISE	ID	3,213.58	Payroll accrual
04/23/2021	80181	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	7,172.72	Payroll accrual
04/23/2021	80182	CHILD SUPPORT RECEIPTING	BOISE	ID	210.00	Payroll accrual
04/23/2021	80183	COLONIAL LIFE	COLUMBIA	SC	3,128.24	Payroll accrual
04/23/2021	80183	COLONIAL LIFE	COLUMBIA	SC	4,745.14	Payroll accrual
04/23/2021	80184	DELTA DENTAL of Idaho	SEATTLE	WA	39.19	Payroll accrual
04/23/2021	80184	DELTA DENTAL of Idaho	SEATTLE	WA	881.75	Payroll accrual
04/23/2021	80184	DELTA DENTAL of Idaho	SEATTLE	WA	35.27	Payroll accrual
04/23/2021	80184	DELTA DENTAL of Idaho	SEATTLE	WA	2,468.90	Payroll accrual
04/23/2021	80184	DELTA DENTAL of Idaho	SEATTLE	WA	141.08	Payroll accrual
04/23/2021	80184	DELTA DENTAL of Idaho	SEATTLE	WA	344.85	Payroll accrual
04/23/2021	80184	DELTA DENTAL of Idaho	SEATTLE	WA	31.35	Payroll accrual
04/23/2021	80184	DELTA DENTAL of Idaho	SEATTLE	WA	282.16	Payroll accrual
04/23/2021	80184	DELTA DENTAL of Idaho	SEATTLE	WA	775.94	Payroll accrual
04/23/2021	80184	DELTA DENTAL of Idaho	SEATTLE	WA	10,385.35	Payroll accrual
04/23/2021	80184	DELTA DENTAL of Idaho	SEATTLE	WA	74.46	Delta Dental
04/23/2021	80185	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	640.51	Payroll accrual
04/23/2021	80186	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll accrual
04/23/2021	80186	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	32.59	Payroll accrual
04/23/2021	80187	Idaho Education Association	BOISE	ID	3,224.08	Payroll accrual
04/23/2021	80188	IVY INVESTMENTS	KANSAS CITY	MO	1,425.00	Payroll accrual
04/23/2021	80189	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.92	Payroll accrual
04/23/2021	80189	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	221.12	Payroll accrual
04/23/2021	80189	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll accrual



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CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
04/23/2021	80189	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	686.75	Payroll accrual
04/23/2021	80189	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	16.75	Payroll accrual
04/23/2021	80189	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	98.30	Payroll accrual
04/23/2021	80189	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll accrual
04/23/2021	80189	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	102.70	Payroll accrual
04/23/2021	80189	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	165.90	Payroll accrual
04/23/2021	80189	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,401.24	Payroll accrual
04/23/2021	80190	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	766.76	Payroll accrual
04/23/2021	80190	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,578.17	Payroll accrual
04/23/2021	80191	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual
04/23/2021	80192	NCPERS GROUP LIFE INS. C/O Mem	JACKSONVILLE	FL	896.00	Payroll accrual
04/23/2021	80193	SELECT HEALTH	SALT LAKE CITY	UT	582.50	Payroll accrual
04/23/2021	80193	SELECT HEALTH	SALT LAKE CITY	UT	4,862.90	Payroll accrual
04/23/2021	80193	SELECT HEALTH	SALT LAKE CITY	UT	600.50	Payroll accrual
04/23/2021	80193	SELECT HEALTH	SALT LAKE CITY	UT	10,700.40	Payroll accrual
04/23/2021	80193	SELECT HEALTH	SALT LAKE CITY	UT	2,312.70	Payroll accrual
04/23/2021	80193	SELECT HEALTH	SALT LAKE CITY	UT	2,782.80	Payroll accrual
04/23/2021	80193	SELECT HEALTH	SALT LAKE CITY	UT	309.20	Payroll accrual
04/23/2021	80193	SELECT HEALTH	SALT LAKE CITY	UT	1,069.20	Payroll accrual
04/23/2021	80193	SELECT HEALTH	SALT LAKE CITY	UT	3,744.00	Payroll accrual
04/23/2021	80193	SELECT HEALTH	SALT LAKE CITY	UT	6,361.60	Payroll accrual
04/23/2021	80193	SELECT HEALTH	SALT LAKE CITY	UT	392.80	Payroll accrual
04/23/2021	80193	SELECT HEALTH	SALT LAKE CITY	UT	174,167.50	Payroll accrual
04/23/2021	80193	SELECT HEALTH	SALT LAKE CITY	UT	24,172.80	Payroll accrual
04/23/2021	80194	TEXAS LIFE INSURANCE COMPANY	WACO	TX	485.60	Payroll accrual
04/23/2021	202000074	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	78,973.38	Payroll accrual
04/23/2021	202000074	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	3,845.25	Payroll accrual
04/23/2021	202000074	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	79,738.89	Payroll accrual
04/23/2021	202000074	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	18,648.61	Payroll accrual
04/23/2021	202000074	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	79,738.89	Payroll accrual
04/23/2021	202000074	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	18,648.61	Payroll accrual
04/23/2021	202000073	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	5.00	Payroll accrual
04/23/2021	202000071	PERSI CHOICE PLAN 401(K)	BOISE	ID	17,538.75	Payroll accrual
04/23/2021	202000071	PERSI CHOICE PLAN 401(K)	BOISE	ID	128.49	Payroll accrual
04/23/2021	202000071	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,583.59	Payroll accrual
04/23/2021	202000070	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	93,504.31	Payroll accrual
04/23/2021	202000070	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	155,927.30	Payroll accrual
04/23/2021	202000070	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.00	Payroll accrual
04/23/2021	202000072	STATE TAX COMMISSION	BOISE	ID	28,553.00	Payroll accrual

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<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>
04/23/2021	202000072	STATE TAX COMMISSION	BOISE	ID	4,864.00	Payroll accrual
Totals for checks					1,349,745.57	

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	763,507.99	0.00	303,606.31	1,067,114.30
220	FEDERAL FOREST	0.00	0.00	1,630.97	1,630.97
230	DoDEA	3,709.53	0.00	57,208.66	60,918.19
232	DoD Grants - Local	0.00	0.00	8,228.61	8,228.61
241	DRIVER'S EDUCATION	819.77	0.00	643.52	1,463.29
243	STATE VOCATIONAL ED.	666.88	0.00	2,725.24	3,392.12
245	STATE TECHNOLOGY FUND	0.00	0.00	3,954.53	3,954.53
246	Safe and Drug Free Schools	2,325.54	0.00	0.00	2,325.54
251	TITLE I	26,255.42	0.00	6,187.32	32,442.74
252	CARES ACT ESSERF	0.00	0.00	10,117.36	10,117.36
253	TITLE I - MIGRANT	4,576.76	0.00	1,348.65	5,925.41
255	TITLE I DELINQUENT	1,684.56	0.00	0.00	1,684.56
257	TITLE VI-B IDEA SPCL ED	42,156.27	0.00	0.00	42,156.27
258	TITLE VI-B IDEA PRESCHOOL	191.20	0.00	0.00	191.20
261	Student Support & Acad Enrich	0.00	0.00	3,013.00	3,013.00
263	CARL PERKINS VOC. ED	0.00	0.00	270.09	270.09
270	MISCELLANEOUS GRANTS	935.82	0.00	0.00	935.82
271	TITLE IIA - IMP TEACH QTY	6.52	0.00	16,215.05	16,221.57
273	21ST CENTURY COMMUNITY	1,288.91	0.00	459.12	1,748.03
279	PUBLIC LAW 103-874	1,773.03	0.00	0.00	1,773.03
290	FOOD SERVICES	22,475.73	0.00	61,763.21	84,238.94
***	Fund Summary Totals ***	872,373.93	0.00	477,371.64	1,349,745.57

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