

Vendor Check Report For Website (Dates: 02/01/21 - 02/28/21)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
02/02/2021	79806	Hub International	BOISE	ID	50.00	State of Idaho Notary Bond-Ireland
02/02/2021	79809	Mastercard First Interstate Ba	BILLINGS	MT	10,074.16	District Expenses
02/02/2021	79808	Mastercard First Interstate Ba	BILLINGS	MT	2,448.31	Tech Expenses
02/02/2021	79808	Mastercard First Interstate Ba	BILLINGS	MT	262.51	Tech Expenses, Do Expenses
02/02/2021	79808	Mastercard First Interstate Ba	BILLINGS	MT	411.94	Tech Expenses
02/02/2021	79807	Secretary of State	BOISE	ID	30.00	Application for Bond for Notary-Ireland
02/08/2021	79810	AMERICAN EXPRESS	CARSON	CA	57.64	Hacker Food for Cooking Club-21ST Grant
02/08/2021	79810	AMERICAN EXPRESS	CARSON	CA	60.86	Maintenance Walmart Supplies
02/08/2021	79810	AMERICAN EXPRESS	CARSON	CA	113.08	Hacker food for cooking club-21st Grant
02/08/2021	79810	AMERICAN EXPRESS	CARSON	CA	148.02	West Supplies for students in need and 4th grade supplies
02/08/2021	79810	AMERICAN EXPRESS	CARSON	CA	119.46	High School Walmart Expenses
02/08/2021	79811	Caldwell Transportation Co,Inc	CALDWELL	ID	125,661.68	Caldwell Transportation Contract January 2021
02/08/2021	79812	CLARK, JAMES	MOUNTAIN HOME	ID	165.00	Recertification Reimbursement
02/08/2021	79813	Mastercard First Interstate Ba	BILLINGS	MT	104.97	Athletic Expense
02/08/2021	79815	Mastercard First Interstate Ba	BILLINGS	MT	1,399.55	Special Ed Expenses
02/08/2021	79816	Mastercard First Interstate Ba	BILLINGS	MT	1,860.99	District Expense
02/08/2021	79815	Mastercard First Interstate Ba	BILLINGS	MT	177.78	Special Ed Expenses
02/08/2021	79814	Mastercard First Interstate Ba	BILLINGS	MT	3,433.61	Title I and Migrant Expenses
02/08/2021	79817	MOLONEY, NANCY	MOUNTAIN HOME	ID	165.00	Recertification Reimbursement
02/09/2021	78998	BOISE OFFICE EQUIPMENT	BOISE	ID	-168.35	Printer Repair
02/11/2021	79818	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,657.92	MHJH Heating /Cooling
02/11/2021	79818	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	86.00	MHJH Heating repairs
02/11/2021	79818	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	5,174.40	Admin offices/maint-maintenance contract-January 2021
02/11/2021	79818	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,467.50	MHJH -closed water treatment
02/11/2021	79818	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	1,220.00	Hacker Boiler supplies
02/11/2021	79818	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	919.00	West Boiler supplies
02/11/2021	79818	ACCO ENGINEERED SYSTEMS	LOS ANGELES	CA	705.40	East Boiler repairs
02/11/2021	79819	ACE GLASS.INC	MOUNTAIN HOME	ID	235.00	Maintenance Vehicle Parts
02/11/2021	79819	ACE GLASS.INC	MOUNTAIN HOME	ID	250.00	Maintenance Vehicle Repairs
02/11/2021	79819	ACE GLASS.INC	MOUNTAIN HOME	ID	250.00	Maintenance Vehicle repairs
02/11/2021	79819	ACE GLASS.INC	MOUNTAIN HOME	ID	250.00	Vehicle Maintenance Repair
02/11/2021	79820	ALLEN'S, INC	BUHL	ID	262.00	Snow removal Pine
02/11/2021	79821	ANDERSON, JULIAN & HULL LLP	BOISE	ID	19.50	AJH
02/11/2021	79822	AUTOZONE, INC.	Atlanta	GA	81.57	Auto Shop Supplies
02/11/2021	79822	AUTOZONE, INC.	Atlanta	GA	33.46	Auto Shop Supplies
02/11/2021	79822	AUTOZONE, INC.	Atlanta	GA	3.79	Auto Shop Supplies
02/11/2021	79822	AUTOZONE, INC.	Atlanta	GA	15.99	Auto Shop Supplies
02/11/2021	79822	AUTOZONE, INC.	Atlanta	GA	3.49	Auto Shop Supplies

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02/11/2021	79822	AUTOZONE, INC.	Atlanta	GA	-3.49	Auto Shop Supplies
02/11/2021	79823	BEST HOME CARE AND STAFFING	NAMPA	ID	254.75	Special Ed RN Services-January
02/11/2021	79823	BEST HOME CARE AND STAFFING	NAMPA	ID	662.35	Special ED RN Services
02/11/2021	79824	BOISE OFFICE EQUIPMENT	BOISE	ID	168.35	Printer Repair
02/11/2021	79825	BOISE STATE UNIVERSITY	BOISE	ID	95,372.50	Idaho Positive Behavior Network Reference: 10200-3027001-2000000195 Invoice: 11/01/2020-10/31/2021
02/11/2021	79826	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	460.31	Custodial Supplies
02/11/2021	79826	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	481.92	Custodial Supplies
02/11/2021	79826	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	1,783.09	Custodial Supplies
02/11/2021	79826	BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	2,268.12	Custodial Supplies
02/11/2021	79827	BULKBOOKSTORE	PORTLAND	OR	338.10	The Unteachables book
02/11/2021	79828	C AND A AUTOMOTIVE	MOUNTAIN HOME	ID	109.75	Fix Mini Bus #3
02/11/2021	79829	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	7,203.00	Procurement of Installation of Carpet Tiles-North
02/11/2021	79829	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	9,261.00	Procurement of Installation of Carpet tiles-West
02/11/2021	79829	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	21,609.00	Procurement of Installation of Carpet Tiles-Hacker
02/11/2021	79829	C-2 CONSTRUCTION INC	MOUNTAIN HOME	ID	64,827.00	Procurement of Installation of Carpet Tiles-East
02/11/2021	79899	Caldwell Transportation Co,Inc	CALDWELL	ID	29,223.76	Difference in Mileage
02/11/2021	79830	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	36.32	Maintenance Supplies
02/11/2021	79830	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	20.98	Hacker maintenance supplies
02/11/2021	79830	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	0.69	HS maintenance supplies
02/11/2021	79830	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	11.49	Maintenance Supplies
02/11/2021	79830	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	12.74	Maintenance Supplies
02/11/2021	79830	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	18.68	Grant supplies
02/11/2021	79830	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	38.39	HS Maintenance Supplies
02/11/2021	79830	CARR'S HOME LUMBER, INC.	MOUNTAIN HOME	ID	152.00	grant supplies
02/11/2021	79831	CHARTWELLS	Los Angeles	CA	38,174.41	Food Service Contract 2021
02/11/2021	79832	CITY OF MOUNTAIN HOME	MOUNTAIN HOME	ID	5,003.10	City of Mtn. Home Utilities
02/11/2021	79833	COMMUNICATE THERAPY SERVICES	MERIDIAN	ID	17,487.00	Special Ed Speech Therapy
02/11/2021	79834	COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	23,874.00	Special Ed-BI-PARA & BI-PRO
02/11/2021	79835	D & B SUPPLY	MOUNTAIN HOME	ID	20.94	MHJH Maintenance
02/11/2021	79835	D & B SUPPLY	MOUNTAIN HOME	ID	44.99	Maintenance Supplies
02/11/2021	79835	D & B SUPPLY	MOUNTAIN HOME	ID	13.11	Auto Shop Supplies
02/11/2021	79836	DAVIS, D. PATRICIA	BRUNEAU	ID	600.00	Pine Teacherage Rental
02/11/2021	79837	DIAMOND LAUNDRY	GLENNS FERRY	ID	161.25	Coverall Cleaning
02/11/2021	79837	DIAMOND LAUNDRY	GLENNS FERRY	ID	240.00	Coverall Cleaning
02/11/2021	79838	DICK BLICK ART MATERIALS	GALESBURG	IL	23.58	2020-2021 School Supplies
02/11/2021	79838	DICK BLICK ART MATERIALS	GALESBURG	IL	123.44	Art Supplies
02/11/2021	79839	DRAKE	BOISE	ID	1,598.00	Modified 2 units of the gym Stephensen

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02/11/2021	79840	FARWEST STEEL CORP	BOISE	ID	412.48	Steel
02/11/2021	79841	FASTENAL	WINONA	MN	37.22	Maintenance Supplies
02/11/2021	79841	FASTENAL	WINONA	MN	5.35	Maintenance Supplies
02/11/2021	79841	FASTENAL	WINONA	MN	22.70	Maintenance Supplies
02/11/2021	79841	FASTENAL	WINONA	MN	68.50	Maintenance Supplies
02/11/2021	79842	FIRSTNET	CAROL STREAM	IL	4,272.19	District Cellphones
02/11/2021	79843	GAGE, CYNTHIA	MOUNTAIN HOME	ID	42.95	Lunch Account refund
02/11/2021	79844	GRAYBAR ELECTRIC CO	SEATTLE	WA	750.78	Maintenance Supplies
02/11/2021	79845	GUMMERSALL, RICH	MERIDIAN	ID	800.00	CPR Teacher
02/11/2021	79846	GUNDERSON, SAMUEL	MOUNTAIN HOME	ID	100.05	Athletic Travel-Twin falls
02/11/2021	79847	HILER BROS CO	MOUNTAIN HOME	ID	466.50	Maintenance Fuel
02/11/2021	79848	Holinka Law Offices	BOISE	ID	191.00	HOLINKA LAW P.C. - POLICIES
02/11/2021	79849	IASA	BOISE	ID	414.00	IASA-IEEW ANNUAL DUES
02/11/2021	79850	IDAHO AGRICULTURE TEACHERS ASS	MERIDIAN	ID	130.00	IATA Teacher Dues
02/11/2021	79851	IDAHO POWER	CAROL STREAM	IL	1,357.28	Idaho Power Utilities
02/11/2021	79851	IDAHO POWER	CAROL STREAM	IL	3,017.18	Idaho Power Utilities
02/11/2021	79852	Idaho State University, Colleg	MERIDIAN	ID	252.00	Pharmacy Class
02/11/2021	79852	Idaho State University, Colleg	MERIDIAN	ID	252.00	Pharmacy Class
02/11/2021	79852	Idaho State University, Colleg	MERIDIAN	ID	976.50	Pharmacy Class
02/11/2021	79853	INTELLITEXT,LLC	RENO	NV	1,040.00	Special Ed English, Economics, Science, History
02/11/2021	79853	INTELLITEXT,LLC	RENO	NV	520.00	Special Ed Science History English Economics
02/11/2021	79854	INTERMOUNTAIN GAS COMPANY	BOISE	ID	3,946.62	Intermountain Gas Company Utilities MHHS
02/11/2021	79854	INTERMOUNTAIN GAS COMPANY	BOISE	ID	16.41	Intermountain Gas Utilities-MHHS Batting Cage
02/11/2021	79854	INTERMOUNTAIN GAS COMPANY	BOISE	ID	270.83	Intermountain Gas Utilities-MHHS Greenhouse
02/11/2021	79854	INTERMOUNTAIN GAS COMPANY	BOISE	ID	18,975.47	Intermountain gas Utilities Schools
02/11/2021	79855	INTERSTATE ELECTRIC SUPPLY	BOISE	ID	913.93	Maintenance Supplies
02/11/2021	79856	JIM'S LUMBER	MOUNTAIN HOME	ID	46.45	Auto Shop Supplies
02/11/2021	79857	JORDAN, ARTHUR	APO	AE	9.57	Lunch Account Refund
02/11/2021	79858	KATHY SEXAUER, LLC	MOUNTAIN HOME	ID	4,200.00	Special ed Srvices 01/04/-01/29/2021
02/11/2021	79859	LANGDON, ERIC	MOUNTAIN HOME	ID	110.95	lunch Account Refund
02/11/2021	79860	LAW, MIRANDA	MOUNTAIN HOME	ID	21.85	IT Travel 02/01/2021-02/05/2021
02/11/2021	79860	LAW, MIRANDA	MOUNTAIN HOME	ID	29.33	IT Travel-01/11/2021-01/15/2021
02/11/2021	79860	LAW, MIRANDA	MOUNTAIN HOME	ID	25.30	IT travel- 01/18/2021-01/22/2021
02/11/2021	79860	LAW, MIRANDA	MOUNTAIN HOME	ID	29.33	IT Travel- 01/25/2021-01/29/2021
02/11/2021	79861	LEE PESKY LEARNING CENTER	BOISE	ID	3,600.00	Writing Training Sessions and Support at East
02/11/2021	79862	LENOVO, INC.	MORRISVILLE	NC	88.75	Replacement battery - Lenovo warranty work
02/11/2021	79862	LENOVO, INC.	MORRISVILLE	NC	88.75	Replacement batteries - High School Lenovo Chromebooks
02/11/2021	79862	LENOVO, INC.	MORRISVILLE	NC	88.75	Replacement batteries - High School Lenovo Chromebooks

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02/11/2021	79862	LENOVO, INC.	MORRISVILLE	NC	88.75	Replacement battery for 301chrome1006
02/11/2021	79863	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	5.00	Maintenance Repairs
02/11/2021	79864	LEVEL 3 Communications LLC	DENVER	CO	1,627.57	Internet
02/11/2021	79865	LOCKETT, JAY	MOUNTAIN HOME	ID	46.98	Reimburse Mini bus serviced
02/11/2021	79866	MASTER ELECTRIC, INC	MOUNTAIN HOME	ID	1,591.15	MHJH Gym light repairs
02/11/2021	79867	MCI	ALBANY	NY	29.44	Pine long distance
02/11/2021	79868	MCLEAN, NADINE	MOUNTAIN HOME	ID	18.60	Lunch Account Refund
02/11/2021	79869	MONNIT	SALT LAKE CITY	UT	6,030.60	Food service Sensors
02/11/2021	79870	MONOPRICE, INC	Los Angeles	CA	92.48	Lamp
02/11/2021	79871	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	647.40	December Mini Bus Fuel
02/11/2021	79871	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	234.40	Cheerleader Scholarship
02/11/2021	79871	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	96.98	November Athletic Fuel
02/11/2021	79871	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	538.39	October Athletic Fuel
02/11/2021	79872	MOUNTAIN HOME NEWS	MOUNTAIN HOME	ID	28.80	MHNEWS -
02/11/2021	79873	NEURILINK	BOISE	ID	666.44	TV
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	75.68	office and teacher supplies
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	87.94	office and teacher supplies
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	73.83	Office Supplies
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	6.80	Office Supplies
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	94.95	paper order
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	576.40	Copy paper for MHJH
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	83.34	paper
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	76.80	paper
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	576.40	Paper order
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	301.94	Toner
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	56.88	Envelopes and Office Supplies
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	1,775.89	paper order
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	165.70	paper order
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	427.89	File Cabinets-Special Ed
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	44.87	Supplies
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	10.21	Supplies
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	56.90	Supplies
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	30.90	Supplies
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	620.73	Supplies
02/11/2021	79874	OFFICE DEPOT, INC	CINCINNATI	OH	508.37	Supplies
02/11/2021	79875	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	15.80	Maintenance Supplies
02/11/2021	79875	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	18.88	HS maintenance supplies
02/11/2021	79875	P & C PLUMBING & ELECTRIC	MOUNTAIN HOME	ID	14.40	Maintenance Supplies
02/11/2021	79876	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	811.87	Sharp Copier meters

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02/11/2021	79877	PARAGON DEVELOPMENT SYSTEMS, I	BROOKFIELD	WI	3,342.00	HP Laptops for Tech
02/11/2021	79877	PARAGON DEVELOPMENT SYSTEMS, I	BROOKFIELD	WI	140.00	HP Laptops for Tech
02/11/2021	79878	PEARSON ASSESSMENTS	SAN ANTONIO	TX	117.00	SFA Record Forms
02/11/2021	79878	PEARSON ASSESSMENTS	SAN ANTONIO	TX	216.24	BSRA-3
02/11/2021	79879	PLUMBMASTER	Atlanta	GA	130.77	Maintenance Supplies
02/11/2021	79880	PYRAMID EDUCATIONAL CONSULTANT	NEW CASTLE	DE	152.90	3 Large Pecs Communication Books, 5 Communication Straps
02/11/2021	79881	REPUBLIC SERVICES	PHOENIX	AZ	3,432.47	republic services Utilities
02/11/2021	79882	SCHIPANI, ROBYNN	MOUNTAIN HOME	ID	37.10	Digital Escape Room Growing bundle/Distance learning-21 Grant
02/11/2021	79883	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	17.25	IT Travel- 02/01/2021-02/05/2021
02/11/2021	79883	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	18.40	IT Travel-01/11/2021-01/15/2021
02/11/2021	79883	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	8.05	IT Travel-01/18/2021-01/22/2021
02/11/2021	79883	SCHULTZ, ZACHARY	MOUNTAIN HOME	ID	12.08	IT Travel-01/25/2021-01/29/2021
02/11/2021	79884	SHRED-IT USA-BOISE	CHICAGO	IL	298.15	District Shredding
02/11/2021	79885	SONITROL PACIFIC	PORTLAND	OR	188.97	Fire monitoring 01/01/2021-01/31/2021
02/11/2021	79886	ST. LUKE'S HEALTH SYSTEM	BOISE	ID	3,500.00	athletic training Service January 2021
02/11/2021	79887	STEUCK & ASSOCIATES LLC	SAN ANTONIO	TX	12,750.00	Evaluation of the MHS "SEL" project 11/01/2020-08/31/2021
02/11/2021	79888	SUNRISE ENVIRONMENTAL	RENO	NV	397.80	Custodial Supplies
02/11/2021	79889	TEK-HUT,INC	TWIN FALLS	ID	740.00	HP Docking stations
02/11/2021	79889	TEK-HUT,INC	TWIN FALLS	ID	2,150.00	Dedicate internet Access-February 2021
02/11/2021	79889	TEK-HUT,INC	TWIN FALLS	ID	8,000.00	WAN - February 2021
02/11/2021	79889	TEK-HUT,INC	TWIN FALLS	ID	2,900.00	Verkada Camaras
02/11/2021	79890	TREASURE VALLEY COFFEE	BOISE	ID	17.50	Maintenance Supplies
02/11/2021	79891	TREASURE VALLEY COFFEE	BOISE	ID	14.31	Do Supplies
02/11/2021	79892	U.S. BANK EQUIPMENT FINANCE	MARSHALL	MN	2,466.00	Sharp Copier Lease
02/11/2021	79893	UNITED OIL	CALDWELL	ID	2,768.27	Transportation Fuel
02/11/2021	79893	UNITED OIL	CALDWELL	ID	2,884.71	Transportation Fuel
02/11/2021	79893	UNITED OIL	CALDWELL	ID	2,572.29	Transportation Fuel
02/11/2021	79893	UNITED OIL	CALDWELL	ID	3,531.91	Transportation Fuel
02/11/2021	79894	USI, INC	WOBURN	MA	212.99	Laminating Film
02/11/2021	79894	USI, INC	WOBURN	MA	381.89	Laminating Film
02/11/2021	79895	VLCM	Salt Lake City	UT	458.04	Technology
02/11/2021	79895	VLCM	Salt Lake City	UT	858.79	Epson PowerLite 535W Projector
02/11/2021	79896	WARDS NATURAL SCIENCE ESTLLC	PITTSBURGH	PA	215.00	Glucose Test Strips
02/11/2021	79897	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	85.80	OWLS-II LC/OE Record Forms
02/11/2021	79898	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	33.35	IT Travel- 02/01/2021-02/05/2021
02/11/2021	79898	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	46.00	IT Travel- 01/11/2021-01/15/2021

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02/11/2021	79898	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	40.25	IT Travel -01/18/2021-01/23/01
02/11/2021	79898	WHITMAN, CHRISTOPHER	MOUNTAIN HOME	ID	25.88	IT Travel-01/25/2021-01/29/2021
02/11/2021	79617	LOCKETT, JAY	MOUNTAIN HOME	ID	-46.98	Reimburse Mini bus serviced
02/11/2021	0	STATE TAX COMMISSION	BOISE	ID	68.75	Sales tax
02/24/2021	79900	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	204.00	Food Establishment License- East
02/24/2021	79900	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	204.00	Food Establishment License-Hacker
02/24/2021	79900	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	204.00	Food Establishment Licenses-MHHS
02/24/2021	79900	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	204.00	Food Establishment Licenses-Mountain Home High School
02/24/2021	79900	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	204.00	Food Establishment Licenses-North
02/24/2021	79900	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	204.00	Food Establishment Licenses-Stephensen
02/24/2021	79900	CENTRAL DISTRICT HEALTH DEPT	BOISE	ID	204.00	Food establishment Licenses- West
02/24/2021	79901	CSA Consulting LLC	BOISE	ID	208.27	Medicaid Admin Fee
02/24/2021	79901	CSA Consulting LLC	BOISE	ID	250.57	Medicaid Admin Fee
02/24/2021	79901	CSA Consulting LLC	BOISE	ID	64.57	Medicaid Administrative Fee
02/24/2021	79901	CSA Consulting LLC	BOISE	ID	608.53	Medicaid Admin. Fee
02/24/2021	79901	CSA Consulting LLC	BOISE	ID	149.67	Medicaid Admin fee
02/24/2021	79902	FLOYD, TODD	MOUNTAIN HOME	ID	95.20	reimbursement for travel for coaches meeting
02/24/2021	79903	HARRIS, HEIDI	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement
02/24/2021	79904	KAJEET, INC.	McLean	VA	13,150.24	2GB Data Plan Telecom Admin Fees
02/24/2021	79905	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	183.94	Drivers Ed Black Sonata
02/24/2021	79905	LES SCHWAB TIRE CENTER	MOUNTAIN HOME	ID	5.00	Old invoice for Account 10202844 Drivers Ed
02/24/2021	79906	Mastercard First Interstate Ba	BILLINGS	MT	1,531.20	District Expenses
02/24/2021	79907	Mastercard First Interstate Ba	BILLINGS	MT	189.35	Drivers Ed Expenses
02/24/2021	79908	TAYLOR BROTHERS OF IDAHO , INC	BOISE	ID	200.00	Fire inspection Food Service ventilation System-East
02/24/2021	79908	TAYLOR BROTHERS OF IDAHO , INC	BOISE	ID	200.00	Fire inspection for Ventilation system Food Service-West
02/24/2021	79908	TAYLOR BROTHERS OF IDAHO , INC	BOISE	ID	200.00	Fire Inspection of Food Service Ventilation-Hacker
02/24/2021	79908	TAYLOR BROTHERS OF IDAHO , INC	BOISE	ID	400.00	Fire Inspection Food Sevice Ventilation System-MHJH
02/24/2021	79908	TAYLOR BROTHERS OF IDAHO , INC	BOISE	ID	400.00	Fire Inspection of Ventilation System Food Service-MHHS
02/24/2021	79908	TAYLOR BROTHERS OF IDAHO , INC	BOISE	ID	200.00	Fire Inspection of Ventilation System Food Service-North
02/24/2021	79909	WEIS, DENISE	MOUNTAIN HOME	ID	60.00	Recertification Reimbursement
02/24/2021	79910	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	92.40	TOPS 3 Record Booklets SKU:EM 230A
02/25/2021	79911	AFLAC	COLUMBUS	GA	448.24	Payroll accrual
02/25/2021	79911	AFLAC	COLUMBUS	GA	23.27	Payroll accrual
02/25/2021	79912	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	282.90	Payroll accrual
02/25/2021	79913	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	595.60	Payroll accrual
02/25/2021	79914	AMERIFLEX	KANSAS CITY	MO	112.00	Payroll accrual

Vendor Check Report For Website (Dates: 02/01/21 - 02/28/21)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
02/25/2021	79914	AMERIFLEX	KANSAS CITY	MO	3,244.18	Payroll accrual
02/25/2021	79915	AMERIPRISE FINANCIAL SERVICES	MINNEAPOLIS	MN	200.00	Payroll accrual
02/25/2021	79916	BLUE CROSS OF IDAHO	BOISE	ID	1,247.22	Payroll accrual
02/25/2021	79916	BLUE CROSS OF IDAHO	BOISE	ID	309.60	Payroll accrual
02/25/2021	79916	BLUE CROSS OF IDAHO	BOISE	ID	1,133.86	Payroll accrual
02/25/2021	79916	BLUE CROSS OF IDAHO	BOISE	ID	161.98	Payroll accrual
02/25/2021	79916	BLUE CROSS OF IDAHO	BOISE	ID	132.95	Payroll accrual
02/25/2021	79916	BLUE CROSS OF IDAHO	BOISE	ID	77.40	Payroll accrual
02/25/2021	79916	BLUE CROSS OF IDAHO	BOISE	ID	404.95	Payroll accrual
02/25/2021	79916	BLUE CROSS OF IDAHO	BOISE	ID	3,213.58	Payroll accrual
02/25/2021	79917	CAPITAL GUARDIAN TRUST CO	INDIANAPOLIS	IN	6,872.72	Payroll accrual
02/25/2021	79918	CHILD SUPPORT RECEIPTING	BOISE	ID	210.00	Payroll accrual
02/25/2021	79919	COLONIAL LIFE	COLUMBIA	SC	2,931.53	Payroll accrual
02/25/2021	79919	COLONIAL LIFE	COLUMBIA	SC	4,766.29	Payroll accrual
02/25/2021	79920	DELTA DENTAL of Idaho	SEATTLE	WA	881.75	Payroll accrual
02/25/2021	79920	DELTA DENTAL of Idaho	SEATTLE	WA	35.27	Payroll accrual
02/25/2021	79920	DELTA DENTAL of Idaho	SEATTLE	WA	2,539.44	Payroll accrual
02/25/2021	79920	DELTA DENTAL of Idaho	SEATTLE	WA	141.08	Payroll accrual
02/25/2021	79920	DELTA DENTAL of Idaho	SEATTLE	WA	344.85	Payroll accrual
02/25/2021	79920	DELTA DENTAL of Idaho	SEATTLE	WA	31.35	Payroll accrual
02/25/2021	79920	DELTA DENTAL of Idaho	SEATTLE	WA	282.16	Payroll accrual
02/25/2021	79920	DELTA DENTAL of Idaho	SEATTLE	WA	775.94	Payroll accrual
02/25/2021	79920	DELTA DENTAL of Idaho	SEATTLE	WA	10,463.73	Payroll accrual
02/25/2021	79920	DELTA DENTAL of Idaho	SEATTLE	WA	35.27	Invoice
02/25/2021	79921	ELMORE COUNTY SHERIFF	MOUNTAIN HOME	ID	480.47	Payroll accrual
02/25/2021	79922	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	295.00	Payroll accrual
02/25/2021	79922	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	32.59	Payroll accrual
02/25/2021	79922	HORACE MANN LIFE INSURANCE CO	SPRINGFIELD	IL	150.00	Payroll accrual
02/25/2021	79923	Idaho Education Association	BOISE	ID	3,224.08	Payroll accrual
02/25/2021	79924	IVY INVESTMENTS	KANSAS CITY	MO	1,425.00	Payroll accrual
02/25/2021	79925	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	221.12	Payroll accrual
02/25/2021	79925	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	6.91	Payroll accrual
02/25/2021	79925	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	703.50	Payroll accrual
02/25/2021	79925	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	16.75	Payroll accrual
02/25/2021	79925	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	98.30	Payroll accrual
02/25/2021	79925	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	9.83	Payroll accrual
02/25/2021	79925	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	102.70	Payroll accrual
02/25/2021	79925	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	165.90	Payroll accrual
02/25/2021	79925	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	2,415.08	Payroll accrual

Vendor Check Report For Website (Dates: 02/01/21 - 02/28/21)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
02/25/2021	79926	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	766.76	Payroll accrual
02/25/2021	79926	LIFEMAP ASSURANCE COMPANY	TACOMA	WA	1,630.01	Payroll accrual
02/25/2021	79932	Mastercard First Interstate Ba	BILLINGS	MT	340.70	Hacker chromebook parts
02/25/2021	79927	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	200.00	Payroll accrual
02/25/2021	79928	NCPERS GROUP LIFE INS. C/O Mem	JACKSONVILLE	FL	912.00	Payroll accrual
02/25/2021	79933	OFFICE DEPOT, INC	CINCINNATI	OH	135.36	MHJH supplies
02/25/2021	79934	PEARSON ASSESSMENTS	SAN ANTONIO	TX	103.00	BASC-3 Teacher rating Scales (TRS) Vineland 3 Teacher Forms-domain level version
02/25/2021	79934	PEARSON ASSESSMENTS	SAN ANTONIO	TX	45.00	KTEA-3 Written Expression Level 2 Booklet Form A. Pam and Don's Adventure 32430
02/25/2021	79929	SELECT HEALTH	SALT LAKE CITY	UT	4,862.90	Payroll accrual
02/25/2021	79929	SELECT HEALTH	SALT LAKE CITY	UT	600.50	Payroll accrual
02/25/2021	79929	SELECT HEALTH	SALT LAKE CITY	UT	10,700.40	Payroll accrual
02/25/2021	79929	SELECT HEALTH	SALT LAKE CITY	UT	2,312.70	Payroll accrual
02/25/2021	79929	SELECT HEALTH	SALT LAKE CITY	UT	2,782.80	Payroll accrual
02/25/2021	79929	SELECT HEALTH	SALT LAKE CITY	UT	309.20	Payroll accrual
02/25/2021	79929	SELECT HEALTH	SALT LAKE CITY	UT	1,069.20	Payroll accrual
02/25/2021	79929	SELECT HEALTH	SALT LAKE CITY	UT	4,056.00	Payroll accrual
02/25/2021	79929	SELECT HEALTH	SALT LAKE CITY	UT	5,907.20	Payroll accrual
02/25/2021	79929	SELECT HEALTH	SALT LAKE CITY	UT	392.80	Payroll accrual
02/25/2021	79929	SELECT HEALTH	SALT LAKE CITY	UT	175,332.50	Payroll accrual
02/25/2021	79929	SELECT HEALTH	SALT LAKE CITY	UT	24,172.80	Payroll accrual
02/25/2021	79930	TEXAS LIFE INSURANCE COMPANY	WACO	TX	485.60	Payroll accrual
02/25/2021	79931	Transworld Systems, Inc	COLUMBUS	OH	124.66	Payroll accrual
02/25/2021	202000053	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	76,134.83	Payroll accrual
02/25/2021	202000053	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	3,335.25	Payroll accrual
02/25/2021	202000053	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	77,603.20	Payroll accrual
02/25/2021	202000053	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	18,149.12	Payroll accrual
02/25/2021	202000053	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	77,603.20	Payroll accrual
02/25/2021	202000053	FIRST INTERSTATE BANK PAYROLL	MOUNTAIN HOME	ID	18,149.12	Payroll accrual
02/25/2021	202000052	MOUNTAIN HOME SCHOOL DIST 193	MOUNTAIN HOME	ID	10.00	Payroll accrual
02/25/2021	202000050	PERSI CHOICE PLAN 401(K)	BOISE	ID	13,313.75	Payroll accrual
02/25/2021	202000050	PERSI CHOICE PLAN 401(K)	BOISE	ID	128.49	Payroll accrual
02/25/2021	202000050	PERSI CHOICE PLAN 401(K)	BOISE	ID	3,497.79	Payroll accrual
02/25/2021	202000049	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	92,024.38	Payroll accrual
02/25/2021	202000049	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	153,459.12	Payroll accrual
02/25/2021	202000049	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.00	Payroll accrual
02/25/2021	202000051	STATE TAX COMMISSION	BOISE	ID	27,028.00	Payroll accrual
02/25/2021	202000051	STATE TAX COMMISSION	BOISE	ID	4,414.00	Payroll accrual

Vendor Check Report For Website (Dates: 02/01/21 - 02/28/21)

<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR</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>
					Totals for checks	1,474,932.72

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	749,260.62	0.00	324,113.86	1,073,374.48
220	FEDERAL FOREST	0.00	0.00	1,627.57	1,627.57
230	DoDEA	3,776.33	0.00	108,159.78	111,936.11
232	DoD Grants - Local	0.00	0.00	103,070.68	103,070.68
241	DRIVER'S EDUCATION	718.82	0.00	435.93	1,154.75
243	STATE VOCATIONAL ED.	666.77	0.00	5,041.85	5,708.62
245	STATE TECHNOLOGY FUND	0.00	0.00	6,309.14	6,309.14
246	Safe and Drug Free Schools	2,325.54	0.00	0.00	2,325.54
251	TITLE I	25,279.04	0.00	4,000.40	29,279.44
252	CARES ACT ESSERF	0.00	0.00	14,507.69	14,507.69
253	TITLE I - MIGRANT	4,542.30	0.00	400.40	4,942.70
255	TITLE I DELINQUENT	1,680.69	0.00	0.00	1,680.69
257	TITLE VI-B IDEA SPCL ED	39,285.28	0.00	0.00	39,285.28
258	TITLE VI-B IDEA PRESCHOOL	196.99	0.00	0.00	196.99
261	Student Support & Acad Enrich	0.00	0.00	93.00	93.00
263	CARL PERKINS VOC. ED	0.00	0.00	2,259.38	2,259.38
270	MISCELLANEOUS GRANTS	935.82	0.00	126.94	1,062.76
271	TITLE IIA - IMP TEACH QTY	0.00	0.00	3,213.67	3,213.67
273	21ST CENTURY COMMUNITY	1,192.18	0.00	674.86	1,867.04
279	PUBLIC LAW 103-874	1,775.26	0.00	0.00	1,775.26
290	FOOD SERVICES	21,481.52	38,174.41	8,008.00	67,663.93
420	SCHOOL PLANT FACILITY	0.00	0.00	1,598.00	1,598.00
***	Fund Summary Totals ***	853,117.16	38,174.41	583,641.15	1,474,932.72

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