

Vendor Check Report For Website (Dates: 06/01/21 - 06/30/21)

| CHECK DATE | CHECK NUMBER | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE AMOUNT | INVOICE DESCRIPTION |
|------------|--------------|--------------------------------|--------------------|--------------|----------------|--|
| 06/02/2021 | 80319 | BARGREEN ELLINGSON, INC | SEATTLE | WA | 2,626.00 | Food Service Dishwasher- Quote #6048- West Elementary-Install |
| 06/02/2021 | 80319 | BARGREEN ELLINGSON, INC | SEATTLE | WA | 18,972.00 | Food Service Dishwasher- Quote #6048- West Elementary |
| 06/02/2021 | 80319 | BARGREEN ELLINGSON, INC | SEATTLE | WA | 2,839.00 | Food Service- Quote 6048-Dishwasher and installation-Mountain Home Junior High |
| 06/02/2021 | 80319 | BARGREEN ELLINGSON, INC | SEATTLE | WA | 2,031.00 | Food Service- Quote 6048-Dishwasher and installation-Mountain Home Junior High |
| 06/02/2021 | 80319 | BARGREEN ELLINGSON, INC | SEATTLE | WA | 12,669.00 | Food Service- Quote 6048-Dishwasher and installation-Mountain Home Junior High |
| 06/02/2021 | 80320 | Idaho School Board Association | BOISE | ID | 75.00 | ISBA - DAY ON THE HILL REGISTRATION |
| 06/02/2021 | 80321 | INSTRUCTURE | COTTONWOOD HEIGHTS | UT | 125,303.10 | 5 year license for Canvas, Tier 1 support, C |
| 06/02/2021 | 80327 | Mastercard First Interstate Ba | BILLINGS | MT | 279.00 | Title I supplies |
| 06/02/2021 | 80326 | Mastercard First Interstate Ba | BILLINGS | MT | 2,789.10 | Title I and Migrant Expenses and HS supplies |
| 06/02/2021 | 80328 | Mastercard First Interstate Ba | BILLINGS | MT | 841.48 | SpEd Supplies |
| 06/02/2021 | 80324 | Mastercard First Interstate Ba | BILLINGS | MT | 41.16 | Athletic Supplies |
| 06/02/2021 | 80329 | Mastercard First Interstate Ba | BILLINGS | MT | 132.00 | Drivers Ed Supplies |
| 06/02/2021 | 80330 | Mastercard First Interstate Ba | BILLINGS | MT | 1,203.27 | District Supplies |
| 06/02/2021 | 80331 | Mastercard First Interstate Ba | BILLINGS | MT | 567.53 | District Supplies |
| 06/02/2021 | 80325 | Mastercard First Interstate Ba | BILLINGS | MT | 311.64 | Clark Athletic Expense |
| 06/02/2021 | 80322 | Mastercard First Interstate Ba | BILLINGS | MT | 228.48 | Tech Expenses |
| 06/02/2021 | 80323 | Mastercard First Interstate Ba | BILLINGS | MT | 1,151.76 | Tech Expenses |
| 06/02/2021 | 80332 | PACIFIC OFFICE AUTOMATION | BEAVERTON | OR | 93.75 | Copier Supplies- North |
| 06/02/2021 | 80332 | PACIFIC OFFICE AUTOMATION | BEAVERTON | OR | 178.49 | Copier Supplies West |
| 06/02/2021 | 80332 | PACIFIC OFFICE AUTOMATION | BEAVERTON | OR | 95.55 | Copier Supplies-Stephensen |
| 06/02/2021 | 80332 | PACIFIC OFFICE AUTOMATION | BEAVERTON | OR | 1,174.14 | Meter reading Sharp Copiers |
| 06/02/2021 | 80333 | Quaver's Marvelous World of Mu | Nashville | TN | 1,960.00 | K-4 Music Site License, 5-6 Music Site Licenses |
| 06/02/2021 | 80334 | TREASURE VALLEY COFFEE | BOISE | ID | 14.31 | Do and tech supplies |
| 06/02/2021 | 80334 | TREASURE VALLEY COFFEE | BOISE | ID | 14.31 | DO Expense |
| 06/04/2021 | 80335 | Mastercard First Interstate Ba | BILLINGS | MT | 4,600.53 | West Supplies |
| 06/09/2021 | 80336 | NORTH ELEMENTARY | MOUNTAIN HOME | ID | 153.94 | postage Reimbursement |
| 06/09/2021 | 80336 | NORTH ELEMENTARY | MOUNTAIN HOME | ID | 216.00 | Reimbursement for Planbook |
| 06/09/2021 | 80336 | NORTH ELEMENTARY | MOUNTAIN HOME | ID | 513.62 | Virtual field trip |
| 06/10/2021 | 80337 | Mastercard First Interstate Ba | BILLINGS | MT | 17,861.47 | District Expenses |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 86.00 | Stephensen Boiler Repair |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 306.93 | West Thermostat repair |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 493.40 | MHJH Repairs |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 556.06 | East Cooling Repairs |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 172.00 | MHJH Repairs Heating/cooling |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 344.00 | East Boiler Repair |

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| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 550.58 | HS Maintenance |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 289.67 | MHHS Repairs |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 869.26 | MHHS Maintenance Repairs |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 1,024.63 | North Repairs |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 86.00 | DO Repairs |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 5,174.35 | Admin /Maintenance Contract |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 5,313.65 | Boiler Maintenance Hacker |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 344.00 | West Boiler Repair |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 322.50 | MHHS Food Service Repairs |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 2,292.66 | MHJH Repairs Gym unit |
| 06/11/2021 | 80338 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 2,047.01 | North Freezer repair |
| 06/11/2021 | 80339 | ACE GLASS. INC | MOUNTAIN HOME | ID | 140.00 | Maintenance supplies |
| 06/11/2021 | 80340 | AGRONO-TEC | MORGAN | UT | 910.90 | Seed for Ballfields |
| 06/11/2021 | 80341 | ANDERSON, JULIAN & HULL LLP | BOISE | ID | 97.50 | AJH |
| 06/11/2021 | 80342 | Apex Learning | Seattle | WA | 2,500.00 | Courses: Unlimited enrollment subscriptions |
| 06/11/2021 | 80440 | Art of Education | OSAGE | IA | 1,792.00 | PRO Learning License NOW Conference Annual Pass |
| 06/11/2021 | 80343 | AssetWorks Risk Management Inc | PITTSBURGH | PA | 77.04 | Medicaid Administrative Fee |
| 06/11/2021 | 80343 | AssetWorks Risk Management Inc | PITTSBURGH | PA | 599.53 | Medicaid Administrative Fee |
| 06/11/2021 | 80343 | AssetWorks Risk Management Inc | PITTSBURGH | PA | 1,830.12 | Medicaid Admin |
| 06/11/2021 | 80344 | AUTOZONE, INC. | Atlanta | GA | 2.49 | Auto Shop Supplies |
| 06/11/2021 | 80344 | AUTOZONE, INC. | Atlanta | GA | 6.99 | Auto Shop Supplies |
| 06/11/2021 | 80344 | AUTOZONE, INC. | Atlanta | GA | 80.48 | Auto Shop Supplies |
| 06/11/2021 | 80344 | AUTOZONE, INC. | Atlanta | GA | 19.99 | Auto Shop Supplies |
| 06/11/2021 | 80344 | AUTOZONE, INC. | Atlanta | GA | 27.97 | Auto Shop Supplies |
| 06/11/2021 | 80344 | AUTOZONE, INC. | Atlanta | GA | 7.99 | Auto Shop Supplies |
| 06/11/2021 | 80344 | AUTOZONE, INC. | Atlanta | GA | 63.87 | Auto Shop Supplies |
| 06/11/2021 | 80344 | AUTOZONE, INC. | Atlanta | GA | 16.47 | Auto Shop Supplies |
| 06/11/2021 | 80345 | B & C WELDING, INC | MOUNTAIN HOME | ID | 83.40 | Grounds supplies |
| 06/11/2021 | 80346 | BALFOUR | AUSTIN | TX | 20.49 | 2020-2021 Dipolomas |
| 06/11/2021 | 80347 | BEST HOME CARE AND STAFFING | NAMPA | ID | 509.50 | SPED Nursing Care Students |
| 06/11/2021 | 80348 | BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 135.00 | Custodial Supplies |
| 06/11/2021 | 80348 | BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 4,250.98 | Custodial Supplies |
| 06/11/2021 | 80348 | BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 3,274.01 | Custodial Supplies |
| 06/11/2021 | 80348 | BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 373.99 | Maintenance Covid Supplies |
| 06/11/2021 | 80348 | BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 3,672.52 | Custodial supplies |
| 06/11/2021 | 80348 | BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 1,295.58 | Maintenance Covid Supplies |
| 06/11/2021 | 80349 | BrainPOP | New York | NY | 495.00 | Brain Pop |
| 06/11/2021 | 80349 | BrainPOP | New York | NY | 2,139.58 | Brain Pop |
| 06/11/2021 | 80350 | BURKE, JANIE | PINE | ID | 500.00 | Pine Teacherage Rent |

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| 06/11/2021 | 80351 | Caldwell Transportation Co,Inc | CALDWELL | ID | 120,367.39 | Transportation Contract May 2012 |
| 06/11/2021 | 80352 | CAROLINA BIOLOGICAL SUPPLY | CHARLOTTE | NC | 302.03 | Science Supplies |
| 06/11/2021 | 80353 | CARR'S HOME LUMBER, INC. | MOUNTAIN HOME | ID | 36.67 | Pine Water Repairs |
| 06/11/2021 | 80353 | CARR'S HOME LUMBER, INC. | MOUNTAIN HOME | ID | 19.74 | Maintenance Supplies |
| 06/11/2021 | 80353 | CARR'S HOME LUMBER, INC. | MOUNTAIN HOME | ID | 24.99 | Maintenance Supplies |
| 06/11/2021 | 80354 | CENTURY LINK | SEATTLE | WA | 1,277.35 | Telephone |
| 06/11/2021 | 80354 | CENTURY LINK | SEATTLE | WA | 309.00 | Telephone |
| 06/11/2021 | 80355 | CHARTWELLS | Los Angeles | CA | 85,129.81 | Food Service Contract May21 |
| 06/11/2021 | 80355 | CHARTWELLS | Los Angeles | CA | 1,018.85 | Migrant school snacks |
| 06/11/2021 | 80356 | CITY OF MOUNTAIN HOME | MOUNTAIN HOME | ID | 17,147.23 | City of Mountain Home Utilities 04/05/2021-05/04/2021 |
| 06/11/2021 | 80357 | CLARK, JOHN | MOUNTAIN HOME | ID | 271.04 | Athletic Travel AD and IHSAA meetings, State Track |
| 06/11/2021 | 80358 | COMMITTEE FOR CHILDREN | SEATTLE | WA | 1,257.00 | Second Step |
| 06/11/2021 | 80359 | COMMUNICATE THERAPY SERVICES | MERIDIAN | ID | 15,979.50 | SPED Speech Therapy |
| 06/11/2021 | 80360 | COMMUNITY PARTNERSHIPS OF IDAH | BOISE | ID | 9,546.95 | SPED CBRS 05/02/2021-05/29/2021 |
| 06/11/2021 | 80360 | COMMUNITY PARTNERSHIPS OF IDAH | BOISE | ID | 29,028.30 | SPED BI-PARA- Services Dates 05/02/2021-05/29/2021 |
| 06/11/2021 | 80361 | COMPUNET, INC | MERIDIAN | ID | 930.60 | Replacement parts for SES door 5/2021 |
| 06/11/2021 | 80362 | D & B SUPPLY | MOUNTAIN HOME | ID | 15.37 | East Maintenance Repairs |
| 06/11/2021 | 80362 | D & B SUPPLY | MOUNTAIN HOME | ID | 54.96 | Pine Water Repairs |
| 06/11/2021 | 80362 | D & B SUPPLY | MOUNTAIN HOME | ID | 59.99 | Grounds Supplies |
| 06/11/2021 | 80363 | D & B SUPPLY | MOUNTAIN HOME | ID | 69.08 | Auto Shop Supplies |
| 06/11/2021 | 80362 | D & B SUPPLY | MOUNTAIN HOME | ID | 9.99 | Grounds Supplies |
| 06/11/2021 | 80362 | D & B SUPPLY | MOUNTAIN HOME | ID | 39.99 | Grounds supplies |
| 06/11/2021 | 80362 | D & B SUPPLY | MOUNTAIN HOME | ID | 39.99 | Grounds Supplies |
| 06/11/2021 | 80364 | Dept. of Health and Welfare, A | BOISE | ID | 3,655.76 | Medicaid Payment-05/04/2021 |
| 06/11/2021 | 80364 | Dept. of Health and Welfare, A | BOISE | ID | 2,344.17 | Medicaid Payment-05/11/2021 |
| 06/11/2021 | 80364 | Dept. of Health and Welfare, A | BOISE | ID | 301.22 | Medicaid Payment 05/18/2021 |
| 06/11/2021 | 80365 | DK DISASTER KLEENUP | NAMPA | ID | 18,036.59 | Mitigation Service for the District Office |
| 06/11/2021 | 80366 | EAST ELEMENTARY | MOUNTAIN HOME | ID | 751.88 | East School Celebration |
| 06/11/2021 | 80367 | FASTENAL | WINONA | MN | 13.36 | Grounds Supplies |
| 06/11/2021 | 80368 | FAT BEAM, LLC | COEUR D ALENE | ID | 8,000.00 | WAN |
| 06/11/2021 | 80368 | FAT BEAM, LLC | COEUR D ALENE | ID | 2,150.00 | Dedicated Internet Access |
| 06/11/2021 | 80369 | FIRSTNET | CAROL STREAM | IL | 4,275.59 | District cellphones |
| 06/11/2021 | 80370 | FLETCHER, MICHAEL | MOUNTAIN HOME | ID | 215.00 | Recertification Reimbursement |
| 06/11/2021 | 80371 | GENERATION GENIUS, INC | SHERMAN OAKS | CA | 995.00 | Generation Genius |
| 06/11/2021 | 80372 | GOMEZ, THOMAS | MOUNTAIN HOME | ID | 429.19 | State Golf Car Rental |
| 06/11/2021 | 80373 | GOPHER | MINNEAPOLIS | MN | 321.75 | Gopher - Gym |
| 06/11/2021 | 80373 | GOPHER | MINNEAPOLIS | MN | 781.56 | Gopher - Gym |
| 06/11/2021 | 80374 | GREAT AMERICA FINANCIAL SERV.C | DALLAS | TX | 1,981.98 | Copier lease |
| 06/11/2021 | 80375 | GUNDERSON, SAMUEL | MOUNTAIN HOME | ID | 168.00 | Travel District Track |

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| 06/11/2021 | 80375 | GUNDERSON, SAMUEL | MOUNTAIN HOME | ID | 95.20 | Travel Principals Mtg |
| 06/11/2021 | 80375 | GUNDERSON, SAMUEL | MOUNTAIN HOME | ID | 134.40 | Athletic travel State Track |
| 06/11/2021 | 80376 | Happy Numbers, Inc. | ALTO | CA | 2,900.00 | Happy Numbers |
| 06/11/2021 | 80377 | HENRY SCHEIN, INC | MELVILLE | NY | 182.12 | Health Occ Supplies |
| 06/11/2021 | 80377 | HENRY SCHEIN, INC | MELVILLE | NY | 6.96 | Health Occ Supplies |
| 06/11/2021 | 80377 | HENRY SCHEIN, INC | MELVILLE | NY | 5.52 | Health Occ Supplies |
| 06/11/2021 | 80377 | HENRY SCHEIN, INC | MELVILLE | NY | 4.44 | Health Occ Supplies |
| 06/11/2021 | 80377 | HENRY SCHEIN, INC | MELVILLE | NY | 29.48 | Health Occ Supplies |
| 06/11/2021 | 80377 | HENRY SCHEIN, INC | MELVILLE | NY | 83.98 | Health Occ Supplies |
| 06/11/2021 | 80377 | HENRY SCHEIN, INC | MELVILLE | NY | 63.81 | Health Occ Supplies |
| 06/11/2021 | 80377 | HENRY SCHEIN, INC | MELVILLE | NY | 76.26 | Health Occ Supplies |
| 06/11/2021 | 80378 | HEPWORTH, KELLE | MOUNTAIN HOME AFB | ID | 500.00 | Recertificatioon Reimbursement |
| 06/11/2021 | 80379 | HILER BROS CO | MOUNTAIN HOME | ID | 1,510.65 | Maintenance Fuel |
| 06/11/2021 | 80379 | HILER BROS CO | MOUNTAIN HOME | ID | 69.07 | Maintenance Fuel |
| 06/11/2021 | 80379 | HILER BROS CO | MOUNTAIN HOME | ID | 70.16 | Maintenance Fuel |
| 06/11/2021 | 80379 | HILER BROS CO | MOUNTAIN HOME | ID | 42.14 | Maintenance Fuel |
| 06/11/2021 | 80379 | HILER BROS CO | MOUNTAIN HOME | ID | 74.75 | Maintenance Fuel |
| 06/11/2021 | 80379 | HILER BROS CO | MOUNTAIN HOME | ID | 455.90 | Maintenance fuel |
| 06/11/2021 | 80380 | IDAHO POWER | CAROL STREAM | IL | 13,341.93 | Idaho Power Utilities May 2021 |
| 06/11/2021 | 80380 | IDAHO POWER | CAROL STREAM | IL | 12,857.88 | Idaho Power Utilities |
| 06/11/2021 | 80380 | IDAHO POWER | CAROL STREAM | IL | 1,185.74 | Idaho Power Utilities |
| 06/11/2021 | 80381 | Idaho School Board Association | BOISE | ID | 1,900.00 | ISBA/QUADRANT PHASE 1 OF TRUSTEE REZONE |
| 06/11/2021 | 80382 | INTELLIBOARD, INC. | MONROE | CT | 2,340.00 | SPED English, Economics, Science, History |
| 06/11/2021 | 80383 | INTELLITEXT,LLC | RENO | NV | 2,340.00 | SPED English Economics Science History |
| 06/11/2021 | 80383 | INTELLITEXT,LLC | RENO | NV | 455.00 | SPED English, Economics, Science, History |
| 06/11/2021 | 80384 | INTERMOUNTAIN COMMUNICATIONS | MOUNTAIN HOME | ID | 62.00 | East Radio Repair |
| 06/11/2021 | 80384 | INTERMOUNTAIN COMMUNICATIONS | MOUNTAIN HOME | ID | 260.00 | West Radio repair |
| 06/11/2021 | 80385 | INTERMOUNTAIN GAS COMPANY | BOISE | ID | 505.23 | Intermountain Gas Utilities |
| 06/11/2021 | 80385 | INTERMOUNTAIN GAS COMPANY | BOISE | ID | 4,540.02 | Intermountain Gas utilities |
| 06/11/2021 | 80386 | J J visual design | WESTERVILLE | OH | 900.00 | MHHS Music |
| 06/11/2021 | 80387 | JIM'S LUMBER | MOUNTAIN HOME | ID | 183.90 | Grounds supplies |
| 06/11/2021 | 80387 | JIM'S LUMBER | MOUNTAIN HOME | ID | 120.74 | Pine water repairs |
| 06/11/2021 | 80388 | JOHNSON, JEFF | MOUNTAIN HOME | ID | 50.40 | Migrant School Supplies |
| 06/11/2021 | 80388 | JOHNSON, JEFF | MOUNTAIN HOME | ID | 341.65 | Migrant Summer School Supplies |
| 06/11/2021 | 80388 | JOHNSON, JEFF | MOUNTAIN HOME | ID | 49.28 | Migrant Supplies |
| 06/11/2021 | 80389 | KATHY SEXAUER, LLC | MOUNTAIN HOME | ID | 930.00 | SpEd Services May 2021 |
| 06/11/2021 | 80390 | KIDABILITIES INC | EAGLE | ID | 44,012.75 | SPED Occupational, Physical, Speech therapy May 2021 |
| 06/11/2021 | 80391 | LAW, MIRANDA | MOUNTAIN HOME | ID | 45.92 | IT Travel-05/31/2021-06/04/2021 |
| 06/11/2021 | 80391 | LAW, MIRANDA | MOUNTAIN HOME | ID | 30.24 | IT Travel-05/17/2021-05/21/2021 |

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| 06/11/2021 | 80391 | LAW, MIRANDA | MOUNTAIN HOME | ID | 30.80 | IT Travel-05/03/2021-05/07/2021 |
| 06/11/2021 | 80391 | LAW, MIRANDA | MOUNTAIN HOME | ID | 22.40 | IT Travel-05/10/2021-05/14/2021 |
| 06/11/2021 | 80391 | LAW, MIRANDA | MOUNTAIN HOME | ID | 32.48 | IT Travel- 05/24/2021-05/28/2021 |
| 06/11/2021 | 80392 | LES SCHWAB TIRE CENTER | MOUNTAIN HOME | ID | 243.92 | Drivers Ed-2013 Red Scion |
| 06/11/2021 | 80392 | LES SCHWAB TIRE CENTER | MOUNTAIN HOME | ID | 1,625.94 | Tires for Bus |
| 06/11/2021 | 80392 | LES SCHWAB TIRE CENTER | MOUNTAIN HOME | ID | 631.97 | Tires for bus |
| 06/11/2021 | 80393 | LEVEL 3 Communications LLC | DENVER | CO | 1,630.95 | Internet |
| 06/11/2021 | 80394 | LOOSLI'S QUALITY AUTO REPAIR | MOUNTAIN HOME | ID | 347.75 | Install brake on Scion-Drivers Ed |
| 06/11/2021 | 80395 | MASTER ELECTRIC, INC | MOUNTAIN HOME | ID | 744.29 | Pine Water repairs |
| 06/11/2021 | 80395 | MASTER ELECTRIC, INC | MOUNTAIN HOME | ID | 278.94 | Projector Install |
| 06/11/2021 | 80395 | MASTER ELECTRIC, INC | MOUNTAIN HOME | ID | 195.37 | Stephensen hook up hood kitchen |
| 06/11/2021 | 80395 | MASTER ELECTRIC, INC | MOUNTAIN HOME | ID | 540.03 | HS Repairs |
| 06/11/2021 | 80395 | MASTER ELECTRIC, INC | MOUNTAIN HOME | ID | 195.25 | Stephensen maintenance repair |
| 06/11/2021 | 80396 | MASTER TEACHER, THE | MANHATTAN | KS | 121.85 | Retirement Bells and apples |
| 06/11/2021 | 80397 | MCBRIDE, JUDY | BRUNEAU | ID | 600.00 | Pine teacherage rental-May 2021 |
| 06/11/2021 | 80398 | MCI | ALBANY | NY | 28.83 | Pine long distance |
| 06/11/2021 | 80399 | MILLER BEHAVIOR GROUP | MERIDIAN | ID | 1,972.00 | SPED Behavior Consultation-April |
| 06/11/2021 | 80400 | MONNIT | SALT LAKE CITY | UT | 943.07 | Water and Freezer Sensors |
| 06/11/2021 | 80401 | MOUNTAIN HOME HIGH SCHOOL | MOUNTAIN HOME | ID | 623.00 | ELL Clep test |
| 06/11/2021 | 80402 | MOUNTAIN HOME AUTO PARTS | MOUNTAIN HOME | ID | 7.70 | Auto Shop Supplies |
| 06/11/2021 | 80402 | MOUNTAIN HOME AUTO PARTS | MOUNTAIN HOME | ID | 21.64 | Equipment Parts for Repair |
| 06/11/2021 | 80403 | MOUNTAIN HOME NEWS | MOUNTAIN HOME | ID | 325.00 | MHNEWS - GRADUATION ADVERTISEMENT |
| 06/11/2021 | 80404 | MOUNTAIN HOME PRINTING | MOUNTAIN HOME | ID | 425.92 | DO Supplies |
| 06/11/2021 | 80405 | MOUNTAIN HOME HIGH SCHOOL | MOUNTAIN HOME | ID | 480.00 | MHHS Golf/Track State Meals |
| 06/11/2021 | 80406 | MOUNTAIN ALARM | NAMPA | ID | 350.00 | MHJH Alarm repairs |
| 06/11/2021 | 80407 | Mystery Science, Inc. | Walnut | CA | 1,249.00 | Mystery Science |
| 06/11/2021 | 80407 | Mystery Science, Inc. | Walnut | CA | 1,396.00 | Mystery Science |
| 06/11/2021 | 80408 | O'REILLY AUTO PARTS | SPRINGFIELD | MO | 154.97 | Maintenance Supplies |
| 06/11/2021 | 80408 | O'REILLY AUTO PARTS | SPRINGFIELD | MO | 264.92 | Maintenance Expense |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 74.08 | paper order |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 50.00 | ink cartridge for office printer |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 12.54 | ink cartridge fro office printer |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 12.84 | office supplies |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 5.04 | office supplies |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 50.88 | office supplies |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 558.00 | Copy Paper |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 13.40 | paper order |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 725.40 | copy paper |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 5.41 | office supplies |

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| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 134.48 | office supplies |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 12.54 | ink cartridge fro office printer |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 632.95 | Paper |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 1,574.30 | paper order |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 614.34 | Intervention Support Supplies |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 120.50 | paper order |
| 06/11/2021 | 80409 | OFFICE DEPOT, INC | CINCINNATI | OH | 84.35 | paper order |
| 06/11/2021 | 80410 | P & C PLUMBING & ELECTRIC | MOUNTAIN HOME | ID | 22.83 | Grounds Supplies |
| 06/11/2021 | 80410 | P & C PLUMBING & ELECTRIC | MOUNTAIN HOME | ID | 2.56 | Grounds Supplies |
| 06/11/2021 | 80410 | P & C PLUMBING & ELECTRIC | MOUNTAIN HOME | ID | 22.57 | High School Maintenance |
| 06/11/2021 | 80410 | P & C PLUMBING & ELECTRIC | MOUNTAIN HOME | ID | 8.80 | Grounds Supplies |
| 06/11/2021 | 80410 | P & C PLUMBING & ELECTRIC | MOUNTAIN HOME | ID | 14.91 | Balance of invoice |
| 06/11/2021 | 80410 | P & C PLUMBING & ELECTRIC | MOUNTAIN HOME | ID | 30.05 | Grounds Supplies |
| 06/11/2021 | 80411 | PEARSON ASSESSMENTS | SAN ANTONIO | TX | 26.00 | KTEA-3 |
| 06/11/2021 | 80411 | PEARSON ASSESSMENTS | SAN ANTONIO | TX | 95.00 | Old KABC-II Records Forms |
| 06/11/2021 | 80412 | PVC Spiral Supply | BOISE | ID | 286.03 | Copy room Supplies |
| 06/11/2021 | 80413 | QUADIENT FINANCE USA, INC | CAROL STREAM | IL | 542.16 | Postage Machine Lease-03/12/21-June/19/2021 |
| 06/11/2021 | 80414 | RAUB, BRENDA | MOUNTAIN HOME | ID | 165.00 | Recertification Reimbursement |
| 06/11/2021 | 80415 | REPUBLIC SERVICES | PHOENIX | AZ | 3,432.58 | Republic Services Utilities |
| 06/11/2021 | 80416 | RobotLAB, Inc. | SAN FRANCISCI | CA | 3,199.00 | Dash and Dots Classroom Pack & Wonder pack |
| 06/11/2021 | 80417 | RURAL TELEPHONE COMPANY | GLENNS FERRY | ID | 106.77 | Pine Internet and Telephone |
| 06/11/2021 | 80418 | SCHOOL NURSE SUPPLY, INC | SCHAUMBURG | IL | 108.43 | Health Supplies |
| 06/11/2021 | 80419 | SCHULTZ, ZACHARY | MOUNTAIN HOME | ID | 12.32 | IT Travel-05/31/2021-06/04/2021 |
| 06/11/2021 | 80419 | SCHULTZ, ZACHARY | MOUNTAIN HOME | ID | 19.60 | IT Travel-05/17/2021-05/21/2021 |
| 06/11/2021 | 80419 | SCHULTZ, ZACHARY | MOUNTAIN HOME | ID | 28.56 | IT Travel- 05/24/2021-05/28/2021 |
| 06/11/2021 | 80419 | SCHULTZ, ZACHARY | MOUNTAIN HOME | ID | 30.24 | IT Travel- 05/10/2021-05/14/2021 |
| 06/11/2021 | 80420 | SCREENCASITIFY, LLC | CHICAGO | IL | 20,500.00 | 4 year license renewal for Screencastify licenses see attached quote |
| 06/11/2021 | 80421 | SILVER CREEK SUPPLY | BOISE | ID | 553.85 | Grounds Supplies |
| 06/11/2021 | 80421 | SILVER CREEK SUPPLY | BOISE | ID | 818.70 | Grounds supplies |
| 06/11/2021 | 80422 | SONITROL PACIFIC | PORTLAND | OR | 188.97 | Fire monitoring schools |
| 06/11/2021 | 80422 | SONITROL PACIFIC | PORTLAND | OR | 377.94 | Fire monitoring |
| 06/11/2021 | 80423 | ST. LUKE'S HEALTH SYSTEM | BOISE | ID | 3,500.00 | Athletic training service |
| 06/11/2021 | 80423 | ST. LUKE'S HEALTH SYSTEM | BOISE | ID | 3,500.00 | Athletic training service |
| 06/11/2021 | 80424 | STANDARD PLUMBING SUPPLY SERVI | SANDY | UT | 111.19 | Pine Water Repairs |
| 06/11/2021 | 80424 | STANDARD PLUMBING SUPPLY SERVI | SANDY | UT | 18.99 | Welding Supplies |
| 06/11/2021 | 80425 | Teacher Synergy, LLC | CHICAGO | IL | 283.36 | Teachers Pay Teachers |
| 06/11/2021 | 80425 | Teacher Synergy, LLC | CHICAGO | IL | 63.70 | Teachers Pay Teachers |
| 06/11/2021 | 80425 | Teacher Synergy, LLC | CHICAGO | IL | 407.10 | Teachers Pay Teachers |

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| 06/11/2021 | 80425 | Teacher Synergy, LLC | CHICAGO | IL | 81.20 | Teachers Pay Teachers |
| 06/11/2021 | 80427 | TREASURE VALLEY COFFEE | BOISE | ID | 15.50 | Maintenance Supplies |
| 06/11/2021 | 80427 | TREASURE VALLEY COFFEE | BOISE | ID | 9.00 | Maintenance supplies |
| 06/11/2021 | 80427 | TREASURE VALLEY COFFEE | BOISE | ID | 15.50 | Maintenance Supplies |
| 06/11/2021 | 80426 | TREASURE VALLEY COFFEE | BOISE | ID | 9.54 | DO Water- |
| 06/11/2021 | 80428 | TREASURE VALLEY COFFEE | BOISE | ID | 21.20 | DO Supplies |
| 06/11/2021 | 80429 | U.S. BANK EQUIPMENT FINANCE | MARSHALL | MN | 2,466.00 | Sharp Copier Leases |
| 06/11/2021 | 80430 | UNITED OIL | CALDWELL | ID | 3,329.51 | Transportation Fuel |
| 06/11/2021 | 80430 | UNITED OIL | CALDWELL | ID | 3,148.33 | Transportation Fuel |
| 06/11/2021 | 80430 | UNITED OIL | CALDWELL | ID | 167.00 | Transportation fuel |
| 06/11/2021 | 80430 | UNITED OIL | CALDWELL | ID | 2,553.86 | Transportation Fuel |
| 06/11/2021 | 80431 | USI, INC | WOBURN | MA | 212.99 | Laminating |
| 06/11/2021 | 80432 | VALLEY OFFICE SYSTEMS | IDAHO FALLS | ID | 2,105.21 | Copier lease |
| 06/11/2021 | 80433 | VICK, JAMIE | MOUNTAIN HOME | ID | 29.68 | IT Travel Support |
| 06/11/2021 | 80434 | VLCM | Salt Lake City | UT | 898.00 | Epson Powerlite Projectors-Hacker |
| 06/11/2021 | 80435 | WEST ELEMENTARY | MOUNTAIN HOME | ID | 1,260.00 | Field Trip |
| 06/11/2021 | 80436 | WESTERN PSYCHOLOGICAL SERVICES | TORRANCE | CA | 85.80 | OWLS_II LC/OE Record forms |
| 06/11/2021 | 80437 | WHITMAN, CHRISTOPHER | MOUNTAIN HOME | ID | 44.24 | IT Travel-05/31/2021-06/04/2021 |
| 06/11/2021 | 80437 | WHITMAN, CHRISTOPHER | MOUNTAIN HOME | ID | 38.64 | IT Travel-05/17/2021-05/21/2021 |
| 06/11/2021 | 80437 | WHITMAN, CHRISTOPHER | MOUNTAIN HOME | ID | 39.20 | IT Travel-05/24/2021-05/28/2021 |
| 06/11/2021 | 80437 | WHITMAN, CHRISTOPHER | MOUNTAIN HOME | ID | 27.44 | IT Travel -05/10/2021-05/14/2021 |
| 06/11/2021 | 80438 | YARD CREATIONS | MOUNTAIN HOME | ID | 200.00 | East Expenses |
| 06/11/2021 | 80438 | YARD CREATIONS | MOUNTAIN HOME | ID | 387.98 | DO Expense |
| 06/11/2021 | 80439 | Zoom Video Communications Inc. | SAN JOSE | CA | 1,800.00 | Zoom - yearly renewal 5/22/2021 - 5/21/2022 |
| 06/15/2021 | 0 | STATE TAX COMMISSION | BOISE | ID | 194.49 | Sales Tax |
| 06/17/2021 | 80382 | INTELLIBOARD, INC. | MONROE | CT | -2,340.00 | SPED English, Economics, Science, History |
| 06/22/2021 | 80441 | APEX INTEGRATED SECURITY SOLUT | BOISE | ID | 5,500.00 | THIS PROPOSAL IS FOR FOR S2 NETVR SOFTWARE SUPPORT FOR THE FOLLOWING 3 MACHINES EXPIRING ON THE DATES LISTED. * NETVR #1- EXPIRES: 09/04/2022 * NETVR #2- EXPIRES: 02/14/2022 * NETVR #3- EXPIRES: 02/18/2022 |
| 06/22/2021 | 80442 | INTELLITEXT,LLC | RENO | NV | 2,340.00 | SPED English, Economics, Science, History |
| 06/22/2021 | 80447 | Mastercard First Interstate Ba | BILLINGS | MT | 296.20 | Special Ed Supplies |
| 06/22/2021 | 80443 | Mastercard First Interstate Ba | BILLINGS | MT | 8,636.73 | Technology Supplies |
| 06/22/2021 | 80444 | Mastercard First Interstate Ba | BILLINGS | MT | 630.77 | Athletic-State track |

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| 06/22/2021 | 80450 | Mastercard First Interstate Ba | BILLINGS | MT | 8.00 | Maintenance |
| 06/22/2021 | 80448 | Mastercard First Interstate Ba | BILLINGS | MT | 898.75 | Special Ed Supplies |
| 06/22/2021 | 80446 | Mastercard First Interstate Ba | BILLINGS | MT | 1,840.17 | Title I and Migrant Supplies |
| 06/22/2021 | 80449 | Mastercard First Interstate Ba | BILLINGS | MT | 101.78 | Tech Supplies-MHHS |
| 06/22/2021 | 80445 | Mastercard First Interstate Ba | BILLINGS | MT | 30,372.57 | District Expenses |
| 06/23/2021 | 79129 | ACE GLASS.INC | MOUNTAIN HOME | ID | -38.37 | Maintenance Supplies |
| 06/23/2021 | 79807 | Secretary of State | BOISE | ID | -30.00 | Application for Bond for Notary-Ireland |
| 06/23/2021 | 79355 | THRIFTY CAR SALES | MOUNTAIN HOME | ID | -510.78 | Dr Ed Car |
| 06/25/2021 | 80451 | AFLAC | COLUMBUS | GA | 448.24 | Payroll accrual |
| 06/25/2021 | 80451 | AFLAC | COLUMBUS | GA | 23.27 | Payroll accrual |
| 06/25/2021 | 80452 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | 268.30 | Payroll accrual |
| 06/25/2021 | 80453 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | 595.60 | Payroll accrual |
| 06/25/2021 | 80454 | AMERIFLEX | KANSAS CITY | MO | 112.00 | Payroll accrual |
| 06/25/2021 | 80454 | AMERIFLEX | KANSAS CITY | MO | 3,194.18 | Payroll accrual |
| 06/25/2021 | 80455 | AMERIPRISE FINANCIAL SERVICES | MINNEAPOLIS | MN | 200.00 | Payroll accrual |
| 06/25/2021 | 80456 | BLUE CROSS OF IDAHO | BOISE | ID | 1,201.59 | Payroll accrual |
| 06/25/2021 | 80456 | BLUE CROSS OF IDAHO | BOISE | ID | 270.90 | Payroll accrual |
| 06/25/2021 | 80456 | BLUE CROSS OF IDAHO | BOISE | ID | 1,133.86 | Payroll accrual |
| 06/25/2021 | 80456 | BLUE CROSS OF IDAHO | BOISE | ID | 161.98 | Payroll accrual |
| 06/25/2021 | 80456 | BLUE CROSS OF IDAHO | BOISE | ID | 132.95 | Payroll accrual |
| 06/25/2021 | 80456 | BLUE CROSS OF IDAHO | BOISE | ID | 77.40 | Payroll accrual |
| 06/25/2021 | 80456 | BLUE CROSS OF IDAHO | BOISE | ID | 323.96 | Payroll accrual |
| 06/25/2021 | 80456 | BLUE CROSS OF IDAHO | BOISE | ID | 3,096.01 | Payroll accrual |
| 06/25/2021 | 80457 | CAPITAL GUARDIAN TRUST CO | INDIANAPOLIS | IN | 7,172.72 | Payroll accrual |
| 06/25/2021 | 80458 | CHILD SUPPORT RECEIPTING | BOISE | ID | 210.00 | Payroll accrual |
| 06/25/2021 | 80459 | COLONIAL LIFE | COLUMBIA | SC | 2,967.50 | Payroll accrual |
| 06/25/2021 | 80459 | COLONIAL LIFE | COLUMBIA | SC | 4,745.14 | Payroll accrual |
| 06/25/2021 | 80460 | DELTA DENTAL of Idaho | SEATTLE | WA | 881.75 | Payroll accrual |
| 06/25/2021 | 80460 | DELTA DENTAL of Idaho | SEATTLE | WA | 35.27 | Payroll accrual |
| 06/25/2021 | 80460 | DELTA DENTAL of Idaho | SEATTLE | WA | 2,398.36 | Payroll accrual |
| 06/25/2021 | 80460 | DELTA DENTAL of Idaho | SEATTLE | WA | 141.08 | Payroll accrual |
| 06/25/2021 | 80460 | DELTA DENTAL of Idaho | SEATTLE | WA | 344.85 | Payroll accrual |
| 06/25/2021 | 80460 | DELTA DENTAL of Idaho | SEATTLE | WA | 31.35 | Payroll accrual |
| 06/25/2021 | 80460 | DELTA DENTAL of Idaho | SEATTLE | WA | 282.16 | Payroll accrual |
| 06/25/2021 | 80460 | DELTA DENTAL of Idaho | SEATTLE | WA | 775.94 | Payroll accrual |
| 06/25/2021 | 80460 | DELTA DENTAL of Idaho | SEATTLE | WA | 10,228.59 | Payroll accrual |
| 06/25/2021 | 80461 | ELMORE COUNTY SHERIFF | MOUNTAIN HOME | ID | 1,021.88 | Payroll accrual |
| 06/25/2021 | 80462 | Employment Benefits Collection | PORTLAND | OR | 0.34 | Payroll accrual |
| 06/25/2021 | 80463 | HORACE MANN LIFE INSURANCE CO | SPRINGFIELD | IL | 295.00 | Payroll accrual |

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| 06/25/2021 | 80463 | HORACE MANN LIFE INSURANCE CO | SPRINGFIELD | IL | 32.59 | Payroll accrual |
| 06/25/2021 | 80464 | Idaho Education Association | BOISE | ID | 3,224.08 | Payroll accrual |
| 06/25/2021 | 80465 | IVY INVESTMENTS | KANSAS CITY | MO | 1,425.00 | Payroll accrual |
| 06/25/2021 | 80466 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 221.12 | Payroll accrual |
| 06/25/2021 | 80466 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 6.91 | Payroll accrual |
| 06/25/2021 | 80466 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 670.00 | Payroll accrual |
| 06/25/2021 | 80466 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 16.75 | Payroll accrual |
| 06/25/2021 | 80466 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 98.30 | Payroll accrual |
| 06/25/2021 | 80466 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 9.83 | Payroll accrual |
| 06/25/2021 | 80466 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 94.80 | Payroll accrual |
| 06/25/2021 | 80466 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 165.90 | Payroll accrual |
| 06/25/2021 | 80466 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 2,352.80 | Payroll accrual |
| 06/25/2021 | 80467 | LIFEMAP ASSURANCE COMPANY | TACOMA | WA | 753.51 | Payroll accrual |
| 06/25/2021 | 80467 | LIFEMAP ASSURANCE COMPANY | TACOMA | WA | 1,521.47 | Payroll accrual |
| 06/25/2021 | 80468 | NATIONWIDE RETIREMENT SOLUTION | COLUMBUS | OH | 200.00 | Payroll accrual |
| 06/25/2021 | 80469 | NCPERS GROUP LIFE INS. C/O Mem | JACKSONVILLE | FL | 880.00 | Payroll accrual |
| 06/25/2021 | 80470 | SELECT HEALTH | SALT LAKE CITY | UT | 4,862.90 | Payroll accrual |
| 06/25/2021 | 80470 | SELECT HEALTH | SALT LAKE CITY | UT | 10,700.40 | Payroll accrual |
| 06/25/2021 | 80470 | SELECT HEALTH | SALT LAKE CITY | UT | 2,312.70 | Payroll accrual |
| 06/25/2021 | 80470 | SELECT HEALTH | SALT LAKE CITY | UT | 3,092.00 | Payroll accrual |
| 06/25/2021 | 80470 | SELECT HEALTH | SALT LAKE CITY | UT | 309.20 | Payroll accrual |
| 06/25/2021 | 80470 | SELECT HEALTH | SALT LAKE CITY | UT | 1,069.20 | Payroll accrual |
| 06/25/2021 | 80470 | SELECT HEALTH | SALT LAKE CITY | UT | 3,432.00 | Payroll accrual |
| 06/25/2021 | 80470 | SELECT HEALTH | SALT LAKE CITY | UT | 269.70 | Payroll accrual |
| 06/25/2021 | 80470 | SELECT HEALTH | SALT LAKE CITY | UT | 6,361.60 | Payroll accrual |
| 06/25/2021 | 80470 | SELECT HEALTH | SALT LAKE CITY | UT | 392.80 | Payroll accrual |
| 06/25/2021 | 80470 | SELECT HEALTH | SALT LAKE CITY | UT | 170,672.50 | Payroll accrual |
| 06/25/2021 | 80470 | SELECT HEALTH | SALT LAKE CITY | UT | 23,669.20 | Payroll accrual |
| 06/25/2021 | 80471 | TEXAS LIFE INSURANCE COMPANY | WACO | TX | 485.60 | Payroll accrual |
| 06/25/2021 | 202000094 | FIRST INTERSTATE BANK PAYROLL | MOUNTAIN HOME | ID | 75,511.72 | Payroll accrual |
| 06/25/2021 | 202000094 | FIRST INTERSTATE BANK PAYROLL | MOUNTAIN HOME | ID | 3,575.25 | Payroll accrual |
| 06/25/2021 | 202000094 | FIRST INTERSTATE BANK PAYROLL | MOUNTAIN HOME | ID | 77,547.01 | Payroll accrual |
| 06/25/2021 | 202000094 | FIRST INTERSTATE BANK PAYROLL | MOUNTAIN HOME | ID | 18,136.00 | Payroll accrual |
| 06/25/2021 | 202000094 | FIRST INTERSTATE BANK PAYROLL | MOUNTAIN HOME | ID | 77,547.01 | Payroll accrual |
| 06/25/2021 | 202000094 | FIRST INTERSTATE BANK PAYROLL | MOUNTAIN HOME | ID | 18,136.00 | Payroll accrual |
| 06/25/2021 | 202000092 | PERSI CHOICE PLAN 401(K) | BOISE | ID | 14,008.75 | Payroll accrual |
| 06/25/2021 | 202000092 | PERSI CHOICE PLAN 401(K) | BOISE | ID | 128.49 | Payroll accrual |
| 06/25/2021 | 202000092 | PERSI CHOICE PLAN 401(K) | BOISE | ID | 3,481.19 | Payroll accrual |
| 06/25/2021 | 202000091 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE | ID | 90,659.11 | Payroll accrual |

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| 06/25/2021 | 202000091 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE | ID | 151,182.54 | Payroll accrual |
| 06/25/2021 | 202000091 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE | ID | 0.00 | Payroll accrual |
| 06/25/2021 | 202000093 | STATE TAX COMMISSION | BOISE | ID | 27,209.00 | Payroll accrual |
| 06/25/2021 | 202000093 | STATE TAX COMMISSION | BOISE | ID | 4,619.00 | Payroll accrual |
| 06/30/2021 | 80472 | ABATEMENTPRO, INC | BOISE | ID | 68,633.84 | Progress invoice #1: 80% Contract Value: asbestos abatement |
| 06/30/2021 | 80473 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 387.00 | West Boiler Repair |
| 06/30/2021 | 80473 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 344.00 | East Boiler Service |
| 06/30/2021 | 80473 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 430.00 | Hacker Boiler Service |
| 06/30/2021 | 80473 | ACCO ENGINEERED SYSTEMS | LOS ANGELES | CA | 875.00 | West Boiler Repair |
| 06/30/2021 | 80474 | ACE GLASS, INC | MOUNTAIN HOME | ID | 135.00 | MHHS repairs |
| 06/30/2021 | 80475 | ALL J'S SEPTIC SERVICES LLC | MOUNTAIN HOME | ID | 796.00 | MHHS portable restrooms for Graduation |
| 06/30/2021 | 80476 | AMERICAN EXPRESS | CARSON | CA | 227.60 | East supplies |
| 06/30/2021 | 80476 | AMERICAN EXPRESS | CARSON | CA | 40.94 | Maintenance Supplies |
| 06/30/2021 | 80476 | AMERICAN EXPRESS | CARSON | CA | 329.55 | West Supplies |
| 06/30/2021 | 80476 | AMERICAN EXPRESS | CARSON | CA | 158.57 | MHJH Supplies |
| 06/30/2021 | 80476 | AMERICAN EXPRESS | CARSON | CA | 28.16 | Hacker Supplies |
| 06/30/2021 | 80476 | AMERICAN EXPRESS | CARSON | CA | 39.38 | Drama Supplies |
| 06/30/2021 | 80476 | AMERICAN EXPRESS | CARSON | CA | 615.38 | High School Supplies |
| 06/30/2021 | 80476 | AMERICAN EXPRESS | CARSON | CA | 800.78 | High School Supplies |
| 06/30/2021 | 80477 | AMERIGAS | Pittsburgh | PA | 314.99 | Propane Pine |
| 06/30/2021 | 80478 | AssetWorks Risk Management Inc | PITTSBURGH | PA | 1,403.44 | Medicaid Admin Fee |
| 06/30/2021 | 80478 | AssetWorks Risk Management Inc | PITTSBURGH | PA | 2,583.89 | Medicaid Administrative Fee |
| 06/30/2021 | 80479 | Boise State Unversity/ Compute | BOISE | ID | 180.00 | See Saw: Integrating Digital Activities in the K-2 classroom- 3 employees |
| 06/30/2021 | 80480 | BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 579.00 | Custodial Supplies |
| 06/30/2021 | 80480 | BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 661.21 | Maintenance Disinfectant for schools |
| 06/30/2021 | 80480 | BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 109.02 | Custodial Supplies |
| 06/30/2021 | 80480 | BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 579.17 | Custodial Supplies |
| 06/30/2021 | 80480 | BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 28.44 | Custodial Supplies |
| 06/30/2021 | 80481 | Business Interiors of Idaho,In | BOISE | ID | 4,606.12 | District Office Equipment |
| 06/30/2021 | 80481 | Business Interiors of Idaho,In | BOISE | ID | 2,303.06 | DO Equipment |
| 06/30/2021 | 80482 | CARR'S HOME LUMBER, INC. | MOUNTAIN HOME | ID | 21.98 | HS maintenance Supplies |
| 06/30/2021 | 80482 | CARR'S HOME LUMBER, INC. | MOUNTAIN HOME | ID | 5.08 | Maintenance Supplies |
| 06/30/2021 | 80482 | CARR'S HOME LUMBER, INC. | MOUNTAIN HOME | ID | 64.65 | Food Service Supplies |
| 06/30/2021 | 80482 | CARR'S HOME LUMBER, INC. | MOUNTAIN HOME | ID | 14.68 | Food Service Supplies |
| 06/30/2021 | 80482 | CARR'S HOME LUMBER, INC. | MOUNTAIN HOME | ID | 160.79 | HS Supplies |
| 06/30/2021 | 80482 | CARR'S HOME LUMBER, INC. | MOUNTAIN HOME | ID | 199.00 | HS Maintenance Supplies |
| 06/30/2021 | 80482 | CARR'S HOME LUMBER, INC. | MOUNTAIN HOME | ID | 7.47 | Maintenance Supplies |

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| 06/30/2021 | 80482 | CARR'S HOME LUMBER, INC. | MOUNTAIN HOME | ID | 156.00 | West Grant Paint |
| 06/30/2021 | 80482 | CARR'S HOME LUMBER, INC. | MOUNTAIN HOME | ID | 1.20 | Tech Supplies |
| 06/30/2021 | 80483 | CENTURY LINK | SEATTLE | WA | 741.88 | Telephone Charges |
| 06/30/2021 | 80484 | CHRISTIANSEN, BRITANI | MOUNTAIN HOME | ID | 60.74 | Reimburse Drivers Ed Fuel |
| 06/30/2021 | 80485 | CINTAS CORPORATION | CINCINNATI | OH | 58.38 | Refill First Aid Kit |
| 06/30/2021 | 80486 | CLARK, JAMES | MOUNTAIN HOME | ID | 49.93 | DR ED Fuel |
| 06/30/2021 | 80487 | CodeHS, INC. | SAN FRANCISCO | CA | 2,600.00 | Pro Section License for teacher and 30 students |
| 06/30/2021 | 80488 | COX SIGNS | MOUNTAIN HOME | ID | 100.00 | PVC sign-Track Closure Signs |
| 06/30/2021 | 80488 | COX SIGNS | MOUNTAIN HOME | ID | 207.52 | Sign for stephensen |
| 06/30/2021 | 80489 | D & B SUPPLY | MOUNTAIN HOME | ID | 18.99 | Maintenance Supplies |
| 06/30/2021 | 80489 | D & B SUPPLY | MOUNTAIN HOME | ID | 34.99 | Ground supplies |
| 06/30/2021 | 80489 | D & B SUPPLY | MOUNTAIN HOME | ID | 5.15 | Equipment Repair |
| 06/30/2021 | 80489 | D & B SUPPLY | MOUNTAIN HOME | ID | 41.68 | Equipment Supplies |
| 06/30/2021 | 80490 | DECKER EQUIPMENT | VASSAR | MI | 23.35 | Stephensen supplies |
| 06/30/2021 | 80491 | Dept. of Health and Welfare, A | BOISE | ID | 8,665.41 | Medicaid payment 06/16/2021 |
| 06/30/2021 | 80491 | Dept. of Health and Welfare, A | BOISE | ID | 1,355.38 | Medicaid payment 05/26/2021 |
| 06/30/2021 | 80491 | Dept. of Health and Welfare, A | BOISE | ID | 4,132.07 | Medicaid Payment - 06/02/2021 |
| 06/30/2021 | 80491 | Dept. of Health and Welfare, A | BOISE | ID | 1,437.60 | Medicaid Payment 06082021 |
| 06/30/2021 | 80492 | DOLAN, KAREN | MOUNTAIN HOME | ID | 15.68 | IT Travel-06/07/2021-06/11/2021 |
| 06/30/2021 | 80493 | EGLEY, SAMANTHA | LAVA HOT SPRINGS | ID | 155.75 | Lunch Account Refund |
| 06/30/2021 | 80494 | EXPLORELEARNING REFLEX | CHARLOTTESVILLE | VA | 3,743.75 | Explore Learning Reflex |
| 06/30/2021 | 80495 | FAT BEAM, LLC | COEUR D ALENE | ID | 8,000.00 | WAN |
| 06/30/2021 | 80495 | FAT BEAM, LLC | COEUR D ALENE | ID | 2,150.00 | Dedicated Internet Access |
| 06/30/2021 | 80496 | Fred J. Miller, Inc | Miamisburg | OH | 503.00 | Music instrument special covers-reorder for covid covers |
| 06/30/2021 | 80497 | GARCIA, JANICE | MOUNTAIN HOME | ID | 15.00 | Reimburse Drivers Ed Fuel |
| 06/30/2021 | 80498 | GARCIA, JENNIFER | MOUNTAIN HOME | ID | 180.00 | Recertification Reimbursement |
| 06/30/2021 | 80498 | GARCIA, JENNIFER | MOUNTAIN HOME | ID | 215.00 | Recertification Reimbursement |
| 06/30/2021 | 80499 | GENGENBACKER, ASHLEY | MOUNTAIN HOME AFB | ID | 19.40 | Lunch Account Refund |
| 06/30/2021 | 80500 | GRAINGER | BOISE | ID | 255.80 | Food Service supplies |
| 06/30/2021 | 80501 | HACKER MIDDLE SCHOOL | MOUNTAIN HOME | ID | 78.00 | Reimburse Hacker for Hunter Ed Registrations |
| 06/30/2021 | 80501 | HACKER MIDDLE SCHOOL | MOUNTAIN HOME | ID | 209.88 | Reimburse Hacker for Freezer order Grant |
| 06/30/2021 | 80501 | HACKER MIDDLE SCHOOL | MOUNTAIN HOME | ID | 51.75 | Reimbursement for postage meter lease |
| 06/30/2021 | 80502 | HILER BROS CO | MOUNTAIN HOME | ID | 78.26 | Maintenance Fuel |
| 06/30/2021 | 80502 | HILER BROS CO | MOUNTAIN HOME | ID | 1,258.81 | Maintenance Fuel |
| 06/30/2021 | 80503 | HIRE, AMBER | MOUNTAIN HOME | ID | 60.00 | Recertification Reimbursement |
| 06/30/2021 | 80504 | HOUSE OF WHEELS | BOISE | ID | 381.28 | Casters |
| 06/30/2021 | 80505 | IDAHO POWER | CAROL STREAM | IL | 21,571.99 | Idaho Power Utility Charges |
| 06/30/2021 | 80506 | INTERMOUNTAIN GAS COMPANY | BOISE | ID | 1,672.76 | Intermountain Gas Utilities |

| CHECK DATE | CHECK NUMBER | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE AMOUNT | INVOICE DESCRIPTION |
|------------|--------------|--------------------------------|-------------------|--------------|----------------|--|
| 06/30/2021 | 80507 | IVERSON, KEN | MOUNTAIN HOME | ID | 56.35 | Lunch Account refund |
| 06/30/2021 | 80508 | KEENER, BRENT | MOUNTAIN HOME | ID | 165.00 | Recertification Reimbursement |
| 06/30/2021 | 80509 | KELLY, JOSH | MOUNTAIN HOME | ID | 41.94 | Lunch Account reimbursement |
| 06/30/2021 | 80509 | KELLY, JOSH | MOUNTAIN HOME | ID | 11.15 | Lunch Account refund |
| 06/30/2021 | 80510 | LAW, MIRANDA | MOUNTAIN HOME | ID | 16.80 | IT Travel-06/07/2021-06/11/2021 |
| 06/30/2021 | 80510 | LAW, MIRANDA | MOUNTAIN HOME | ID | 28.56 | IT Travel-06/14/2021-06/18/2021 |
| 06/30/2021 | 80510 | LAW, MIRANDA | MOUNTAIN HOME | ID | 30.24 | IT Travel-06/21/2021-06/25/2021 |
| 06/30/2021 | 80511 | LENOVO, INC. | MORRISVILLE | NC | 88.75 | Replacement battery for Lenovo Chromebook |
| 06/30/2021 | 80511 | LENOVO, INC. | MORRISVILLE | NC | 107.10 | Battery for MHHS Lenovo Chromebook |
| 06/30/2021 | 80512 | LES SCHWAB TIRE CENTER | MOUNTAIN HOME | ID | 451.88 | Drivers Ed White Sonata Repairs |
| 06/30/2021 | 80512 | LES SCHWAB TIRE CENTER | MOUNTAIN HOME | ID | 191.94 | Drivers Ed Black Sonata repairs |
| 06/30/2021 | 80512 | LES SCHWAB TIRE CENTER | MOUNTAIN HOME | ID | 225.94 | Drivers Ed Silver Sonata Repairs |
| 06/30/2021 | 80513 | LOCKETT, ROBERTA | MOUNTAIN HOME | ID | 5.00 | Reimburse Drivers Ed Fuel |
| 06/30/2021 | 80514 | MARTINEZ, YOLANDA | MOUNTAIN HOME | ID | 375.52 | Reimbursement for migrant Summer School |
| 06/30/2021 | 80515 | MASTER ELECTRIC, INC | MOUNTAIN HOME | ID | 985.70 | Food Service Repairs |
| 06/30/2021 | 80516 | MCVEY, CHRISTOPHER | BOISE | ID | 82.30 | Reimburse Drivers Ed Fuel |
| 06/30/2021 | 80517 | MOUNTAIN HOME HIGH SCHOOL | MOUNTAIN HOME | ID | 896.27 | Drivers Ed Fuel |
| 06/30/2021 | 80518 | MOUNTAIN HOME AUTO PARTS | MOUNTAIN HOME | ID | 6.24 | Equipment Repair |
| 06/30/2021 | 80519 | NORTHWEST NAZARENE UNIVERSITY | NAMPA | ID | 1,350.00 | AO Funds-06/17/2021 |
| 06/30/2021 | 80520 | OFFICE DEPOT, INC | CINCINNATI | OH | 141.04 | Copyroom supplies |
| 06/30/2021 | 80520 | OFFICE DEPOT, INC | CINCINNATI | OH | 47.07 | paper order |
| 06/30/2021 | 80521 | OLSON, MINDY | MOUNTAIN HOME AFB | ID | 38.15 | Lunch Account Refund |
| 06/30/2021 | 80522 | P & C PLUMBING & ELECTRIC | MOUNTAIN HOME | ID | 2.07 | Maintenance Supplies |
| 06/30/2021 | 80522 | P & C PLUMBING & ELECTRIC | MOUNTAIN HOME | ID | 8.01 | West Maintenance Supplies |
| 06/30/2021 | 80523 | PB Construction | KUNA | ID | 1,650.00 | Annual service on bleachers and basketball hoops |
| 06/30/2021 | 80524 | PYRAMID EDUCATIONAL CONSULTANT | NEW CASTLE | DE | 258.50 | Large PECS Communication Books and Communication Book Straps |
| 06/30/2021 | 80525 | REALITY WORKS | EAU CLAIRE | WI | 1,949.00 | Cow Model - From Grant |
| 06/30/2021 | 80526 | RMT EQUIPMENT | SALT LAKE CITY | UT | 583.00 | Equipment Repair |
| 06/30/2021 | 80527 | RURAL TELEPHONE COMPANY | GLENNS FERRY | ID | 106.67 | Pine telephone and internet |
| 06/30/2021 | 80528 | SCHOLASTIC CLASSROOM MAGAZINES | JEFFERSON CITY | MO | 954.26 | Scholastic Magazine Subscription |
| 06/30/2021 | 80528 | SCHOLASTIC CLASSROOM MAGAZINES | JEFFERSON CITY | MO | 954.26 | Scholastic Magazine Subscription |
| 06/30/2021 | 80528 | SCHOLASTIC CLASSROOM MAGAZINES | JEFFERSON CITY | MO | 954.26 | Scholastic Magazine Subscription |
| 06/30/2021 | 80529 | SCHULTZ, ZACHARY | MOUNTAIN HOME | ID | 8.96 | IT Travel-06/07/21-06/11/2021 |
| 06/30/2021 | 80529 | SCHULTZ, ZACHARY | MOUNTAIN HOME | ID | 17.92 | IT Travel-06/14/21-06/18/21 |
| 06/30/2021 | 80529 | SCHULTZ, ZACHARY | MOUNTAIN HOME | ID | 18.48 | IT Travel-06/21/2021-06/25/2021 |
| 06/30/2021 | 80530 | SHAW, RAMONA | MOUNTAIN HOME AFB | ID | 36.15 | Lunch Account Refund |
| 06/30/2021 | 80531 | SHRED-IT USA-BOISE | CHICAGO | IL | 2,323.88 | District Shredding |
| 06/30/2021 | 80532 | Signature Roofing, Cano Roofin | EAGLE | ID | 49,904.00 | East Elementary roof repairs |

Vendor Check Report For Website (Dates: 06/01/21 - 06/30/21)

| CHECK DATE | CHECK NUMBER | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE AMOUNT | INVOICE DESCRIPTION |
|-------------------|--------------|--------------------------------|---------------|--------------|----------------|---|
| 06/30/2021 | 80532 | Signature Roofing, Cano Roofin | EAGLE | ID | 28,444.00 | East Elementary Kitchen roof repaired |
| 06/30/2021 | 80533 | SILVER CREEK SUPPLY | BOISE | ID | 29.95 | Equipment repair |
| 06/30/2021 | 80534 | Silverback Learning Solutions | MERIDIAN | ID | 1,500.00 | Milepost Training for District Admins. |
| 06/30/2021 | 80535 | Teacher Synergy, LLC | CHICAGO | IL | 146.02 | Teachers Pay Teachers-West |
| 06/30/2021 | 80536 | THRIFTY CAR SALES | MOUNTAIN HOME | ID | 389.60 | Drivers Ed Account-repairs Silver Sonata |
| 06/30/2021 | 80536 | THRIFTY CAR SALES | MOUNTAIN HOME | ID | 201.52 | Drivers Ed Repairs 2006 Camry inspection |
| 06/30/2021 | 80536 | THRIFTY CAR SALES | MOUNTAIN HOME | ID | 95.40 | 2006 Camry inspection Drivers Ed |
| 06/30/2021 | 80536 | THRIFTY CAR SALES | MOUNTAIN HOME | ID | 174.89 | Vehicle Inspection White Sonata |
| 06/30/2021 | 80536 | THRIFTY CAR SALES | MOUNTAIN HOME | ID | 114.06 | Drivers Ed Vehicle Inspection Black Sonata |
| 06/30/2021 | 80536 | THRIFTY CAR SALES | MOUNTAIN HOME | ID | 95.40 | Drivers Ed Vehicle Inspection Silver Sonata |
| 06/30/2021 | 80537 | TOVAR, ANNA | MOUNTAIN HOME | ID | 56.09 | Reimbursement for Migrant Summer School Supplies |
| 06/30/2021 | 80538 | TRAUMA CAMP | LOS ANGELES | CA | 22,000.00 | PD contract with Trauma Camp-Instruction Training |
| 06/30/2021 | 80540 | TREASURE VALLEY COFFEE | BOISE | ID | 9.00 | Maintenance Supplies |
| 06/30/2021 | 80539 | TREASURE VALLEY COFFEE | BOISE | ID | 9.54 | DO Supplies |
| 06/30/2021 | 80541 | UNITED OIL | CALDWELL | ID | 354.55 | Transportation Fuel |
| 06/30/2021 | 80541 | UNITED OIL | CALDWELL | ID | 916.30 | Transportation Fuel |
| 06/30/2021 | 80541 | UNITED OIL | CALDWELL | ID | 419.00 | transportation Fuel |
| 06/30/2021 | 80542 | United Site Services | PHOENIX | AZ | 526.09 | Athletic Portable restrooms |
| 06/30/2021 | 80542 | United Site Services | PHOENIX | AZ | 1,461.67 | Athletic Portable Restrooms |
| 06/30/2021 | 80542 | United Site Services | PHOENIX | AZ | 344.40 | Athletic Portable Restrooms |
| 06/30/2021 | 80542 | United Site Services | PHOENIX | AZ | 1,716.42 | Athletic Portable Restrooms |
| 06/30/2021 | 80542 | United Site Services | PHOENIX | AZ | 1,450.56 | Athletic portable restrooms |
| 06/30/2021 | 80543 | VALLEY OFFICE SYSTEMS | IDAHO FALLS | ID | 97.64 | copier |
| 06/30/2021 | 80544 | VINES, KYA | HAMMETT | ID | 278.64 | Summer inservice motel |
| 06/30/2021 | 80545 | WHITMAN, CHRISTOPHER | MOUNTAIN HOME | ID | 19.60 | IT Travel-06/07/2021-06/11/2021 |
| 06/30/2021 | 80545 | WHITMAN, CHRISTOPHER | MOUNTAIN HOME | ID | 28.56 | IT Travel- 06/14/2021-06/18/2021 |
| 06/30/2021 | 80545 | WHITMAN, CHRISTOPHER | MOUNTAIN HOME | ID | 26.32 | IT Travel- 06/21/2021-06/25/2021 |
| 06/30/2021 | 80546 | zSpace | SAN JOSE | CA | 10,252.00 | Quote: #18786 Laptop, Licenses and accessories |
| Totals for checks | | | | | 1,917,750.74 | |

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u> | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|-------------------------------|----------------------|----------------|----------------|--------------|
| 100 | GENERAL FUND | 762,258.86 | 0.00 | 491,073.73 | 1,253,332.59 |
| 220 | FEDERAL FOREST | 0.00 | 0.00 | 1,630.95 | 1,630.95 |
| 230 | DoDEA | 1,474.79 | 0.00 | 225.29 | 1,700.08 |
| 232 | DoD Grants - Local | 0.00 | 0.00 | 68,789.84 | 68,789.84 |
| 241 | DRIVER'S EDUCATION | 2,041.27 | 0.00 | 3,262.76 | 5,304.03 |
| 243 | STATE VOCATIONAL ED. | 666.77 | 0.00 | 7,788.50 | 8,455.27 |
| 245 | STATE TECHNOLOGY FUND | 0.00 | 0.00 | 18,853.59 | 18,853.59 |
| 246 | Safe and Drug Free Schools | 2,325.54 | 0.00 | 0.00 | 2,325.54 |
| 251 | TITLE I | 24,944.39 | 0.00 | 35,038.85 | 59,983.24 |
| 252 | CARES ACT ESSERF | 993.61 | 0.00 | 151,402.21 | 152,395.82 |
| 253 | TITLE I - MIGRANT | 4,518.08 | 0.00 | 4,965.75 | 9,483.83 |
| 255 | TITLE I DELINQUENT | 1,581.24 | 0.00 | 0.00 | 1,581.24 |
| 257 | TITLE VI-B IDEA SPCL ED | 41,480.41 | 0.00 | 0.00 | 41,480.41 |
| 258 | TITLE VI-B IDEA PRESCHOOL | 208.43 | 0.00 | 0.00 | 208.43 |
| 260 | TITLE II | 21,891.61 | 0.00 | 0.00 | 21,891.61 |
| 261 | Student Support & Acad Enrich | 0.00 | 0.00 | 4,836.61 | 4,836.61 |
| 263 | CARL PERKINS VOC. ED | 0.00 | 0.00 | 6,254.42 | 6,254.42 |
| 270 | MISCELLANEOUS GRANTS | 935.82 | 0.00 | 812.31 | 1,748.13 |
| 271 | TITLE IIA - IMP TEACH QTY | 23.86 | 0.00 | 27,687.90 | 27,711.76 |
| 273 | 21ST CENTURY COMMUNITY | 600.13 | 0.00 | 948.63 | 1,548.76 |
| 279 | PUBLIC LAW 103-874 | 1,777.55 | 0.00 | 0.00 | 1,777.55 |
| 290 | FOOD SERVICES | 19,377.02 | 0.00 | 128,732.02 | 148,109.04 |
| 420 | SCHOOL PLANT FACILITY | 0.00 | 0.00 | 78,348.00 | 78,348.00 |
| *** | Fund Summary Totals *** | 887,099.38 | 0.00 | 1,030,651.36 | 1,917,750.74 |

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