

website-report

Check#	Date	Vendor	Address	Description	Amount
56	04/17/23	Love's		Roadshow	10.46
57	05/02/23	Walmart	Mountain Home ID 83647	Supplies	100.94
58	05/02/23	Walmart	Mountain Home ID 83647	Storage Totes	50.99
59	05/02/23	Walmart	Mountain Home ID 83647	Storage Totes	157.09
60	06/05/23	Capital Educators		Purchase 795 S Haskett	152.19
60	06/05/23	Capital Educators		Purchase 795 S Haskett Wire Fees	25.00
604	04/04/23	Catalyst Web Applications	Meridian ID 83646	Acquire Support	8500.00
605	04/04/23	City of Mountain Home	Mountain Home ID 83647 ID	JR High Water	171.81
605	04/04/23	City of Mountain Home	Mountain Home ID 83647 ID	JR High Water	171.81
606	04/04/23	David Standley PH.D.	Sandpoint ID 83864	Montessori Nuro services	2300.00
607	04/04/23	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 032023	152.29
607	04/04/23	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 032023	79.34
607	04/04/23	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 032023	211.01
607	04/04/23	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 032023	185.36
607	04/04/23	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 032023	290.75
607	04/04/23	Delta Dental	Seattle WA 98124-5145	Mar 2023 Credit	-70.89
607	04/04/23	Delta Dental	Seattle WA 98124-5145	Dental Insurance Deducti - 02023	274.80
607	04/04/23	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 032023	342.67
608	04/04/23	Ednetics INC.	Post Falls ID 83854	Neatbase for Conference room	36.82
609	04/04/23	Fatbeam, LLC	Coeur d'Alene ID 83814	Monthly WAN	720.00
610	04/04/23	Fatbeam, LLC	Coeur d'Alene ID 83814	Monthly fee internet	405.00
611	04/04/23	HOSA Future Health Professionals	Boise ID 83702-5936	Janison Jacob	20.00
611	04/04/23	Internal Revenue Service	Chgoen UT 86201-0039	Changes to Form 941 September 30	230.27
612	04/04/23	Intrado Interactive Services Corp.	Ogden UT 86074-7089	School Messenger 12MO C3/01/23 TO 02-28-24	1249.99
613	04/04/23	Jim's Lumber & Building Supplies	Mountain Home ID 83647 ID 83647	Key duplicate	125.00
614	04/04/23	Moreton & Company	Meridian ID 83642	Safe schools	5.90
615	04/04/23	Pacific Office Automation	Beaverton OR 97006	Onsite Printing	53.16
615	04/04/23	Pacific Office Automation	Beaverton OR 97006	Printers	414.74
615	04/04/23	Pacific Office Automation	Beaverton OR 97006	Printers	414.74
615	04/04/23	Pacific Office Automation	Beaverton OR 97006	Montessori printing	400.81
615	04/04/23	Pacific Office Automation	Beaverton OR 97006	Onsite printing	143.25
615	04/04/23	Pacific Office Automation	Beaverton OR 97006	Montessori Printing	2312.29
616	04/04/23	Patrick McGuffin	Mountain Home ID 83647	Janitorial	1500.00
617	04/04/23	Pitney Bowes Business Essentials	Boston MA 02298-1022	Lease Postal Machine	1500.00
618	04/04/23	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 032023	34.81
618	04/04/23	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 032023	43.50
618	04/04/23	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 032023	116.79
618	04/04/23	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 032023	99.39
618	04/04/23	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 032023	17.40
618	04/04/23	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 032023	8.70
619	04/04/23	West Valley Technical Services	Parma ID 83660	Monthly contract IT services	4825.00
620	04/04/23	Treasure Valley Coffee INC	Boise ID 83713	Montessori Water	33.00
620	04/04/23	Treasure Valley Coffee INC	Boise ID 83713	Montessori Water	88.00
621	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	FB Advertising	14.05
621	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Online supplies	10.34
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Online supplies	18.95
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Online Testing	34.90
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Online Testing	38.90
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Bucks lock and key	15.00
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Online Supplies	61.31
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Online Supplies	20.18
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Amazon Servers	252.44
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	135.89
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Online supplies	39.86
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Online supplies	120.71
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Google suite	4.00
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori Supplies	458.95
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori Supplies	34.90
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori Supplies	26.11
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori Supplies	31.02
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori Supplies	24.83
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori Supplies	42.38
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori Supplies	218.00
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	79.23
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	69.80
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	15.28
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	57.83
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	29.58
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	50.11
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	238.00
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	1190.00
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	39.16
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	71.49
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	51.11
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	30.76
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	33.69
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	18.37
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	38.53
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	81.77
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	50.21
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	7.41
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	73.04
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	195.99
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Secondary Supplies	7.94
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	High School Supplies	48.90
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Credit	-2.86
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Amazon Return	-174.00
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	38.00
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	6.90
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	46.00
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	16.90
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	69.59
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	24.90
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	35.00
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	28.48
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	41.53
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	36.88
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	92.14
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	59.13
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	102.74
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	23.35
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	34.96
622	04/06/23	US Bank Credit Card	St Louis MO 63179-0408	Montessori Field Trip	500.00
624	04/18/23	Cadwell Web Applications	Meridian ID 83646	Acquire Develop and support	8500.00
626	04/18/23	Cintas Corporation	Chicago IL 60680-1005	HS Custodial	826.54
626	04/18/23	Cintas Corporation	Chicago IL 60680-1005	Montessori Custodial	312.00
627	04/18/23	College of Western Idaho	Nampa ID 83865	Online ISAT testing	83.00
628	04/18/23	Idaho Department of Education	Boise ID 83720-002	Fingerprints IB Buses	28.25
629	04/18/23	Intermountain Gas Company	Bismarck ND 58506-5600	HS Gas Service	723.50
629	04/18/23	Intermountain Gas Company	Bismarck ND 58506-5600	Montessori Gas Service	696.72
629	04/18/23	Intermountain Gas Company	Bismarck ND 58506-5600	JR Gas Service	284.25
630	04/18/23	Owyhee Speech Therapy	Oreana ID 83650	Montessori Feb Speech	2165.12
630	04/18/23	Owyhee Speech Therapy	Oreana ID 83650	Montessori March Speech	2737.71
631	04/18/23	Owyhee Speech Therapy	Oreana ID 83650	HS Feb Speech	542.54
631	04/18/23	Owyhee Speech Therapy	Oreana ID 83650	HS March Speech	491.72
631	04/18/23	Pacific Office Automation	Beaverton OR 97006	HS Copies	270.53
631	04/18/23	Pacific Office Automation	Beaverton OR 97006	Printer copy kits	41.14
631	04/18/23	Pacific Office Automation	Beaverton OR 97006	Montessori Copies	1394.23
632	04/18/23	Paige Mechanical Group	Boise ID 83717-0360	HS HVAC Issues	100.00
633	04/18/23	Pitney Bowes Business Essentials	Boston MA 02298-1022	Online Mail machine	208.99
634	04/18/23	Quest CPAs PLLC	Payette ID 83661	Form 990 20 years worth	43000.00
635	04/18/23	Republic Services #788	Phoenix AZ 85062-8829	HS Trash	102.43
635	04/18/23	Republic Services #788	Phoenix AZ 85062-8829	Montessori Trash	164.12
636	04/18/23	Verizon Wireless	Dallas TX 75266-0108	Testing/Kim Phone	52.28
636	04/18/23	Verizon Wireless	Dallas TX 75266-0108	Testing/Kim Phone	52.28
637	04/18/23	Canon Financial Services	Chicago IL 60693-0149	Phone system	1061.34
637	04/18/23	Canon Financial Services	Chicago IL 60693-0149	Online Fax	96.36
638	04/18/23	Sirani Electric	Mountain Home ID 83647	Relocate outlet at H0993	34.00
639	04/18/23	Idaho Power Company	Card Stream IL 60197-5381	Montessori Power	735.96
639	04/18/23	Idaho Power Company	Card Stream IL 60197-5381	HS Power	834.88
640	04/18/23	Treasure Valley Coffee INC	Boise ID 83713	Montessori Water	48.20
641	04/25/23	Idaho Department of Education	Boise ID 83707-002	Fingerprinting Katrina Rodabaugh	32.25
642	04/25/23	Idaho Digital Learning Academy	Boise ID 83707	Montessori SPED	695.00
643	04/25/23	Idaho School Boards Association	Boise ID 83707-4797	Policy Update services	686.00
644	04/25/23	Zho Media	Lewistown ID 83501	ISAT Testing	211.01
645	04/25/23	Livis Media	Coudersport PA 16915	Deniss Internet	81.36
646	04/25/23	APA Benefits INC	Sandy UT 84070	Cobra Monthly fee	14.00
647	04/25/23	Treasure Valley Coffee INC	Boise ID 83713	Montessori water	36.00
647	04/25/23	Treasure Valley Coffee INC	Boise ID 83713	Montessori water	30.00
648	04/25/23	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 042023	3857.51
648	04/25/23	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 042023	1961.72
648	04/25/23	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 042023	6168.17
648	04/25/23	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 042023	6749.79
648	04/25/23	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 042023	71.33
648	04/25/23	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Dental Ins. - 042023	454.34
648	04/25/23	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Dental Ins. - 042023	178.35
648	04/25/23	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Dental Ins. 042023	1788.35
648	04/25/23	Regence BlueShield of Idaho	Portland OR 97208-2597	View board	405.00
649	05/03/23	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 042023	171.81
649	05/03/23	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 042023	71.33
649	05/03/23	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 042023	158.43
649	05/03/23	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 042023	47.14
649	05/03/23	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 042023	71.34
649	05/03/23	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. 042023	1788.35
650	05/03/23	Ednetics INC.	Post Falls ID 83854	Internet WAN	720.00
651	05/03/23	Fatbeam, LLC	Coeur d'Alene ID 83814	View Firewall	405.00
651	05/03/23	Fatbeam, LLC	Coeur d'Alene ID 83814	Internet WAN	720.00
652	05/03/23	HOSA Future Health Professionals	Boise ID 83702-5936	State Leadership conference	1316.00
653	05/03/23	Idaho Department of Education	Boise ID 83720-002	Fingerprinting Allisa Leticson	28.25
653	05/03/23	Idaho Department of Education	Boise ID 83720-002	Fingerprinting Blyth Thompson	695.00
654	05/03/23	Jim's Lumber & Building Supplies	Mountain Home ID 83647 ID 83647	Project HS	143.58
655	05/03/23	Patrick McGuffin	Mountain Home ID 83647	HS Custodial	1500.00
656	05/03/23	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 042023	17.41
656	05/03/23	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 042023	17.41
656	05/03/23	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 042023	108.09
656	05/03/23	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 042023	43.50
656	05/03/23	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 042023	116.79
656	05/03/23	United Heritage	Seattle WA 98124-5109	Payroll-Vision	