VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100001	645.00	07/12/2021	TECH - STATE	TECH - MONITOR
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100001	1,532.99	07/12/2021	TECH - STATE	TECH - BATTERY BACKUP/PROTECTOR
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100001	1,913.04	07/12/2021	TITLE IIA ESEA	EDUFEST 2021 CONFERENCE
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100001	594.00	07/12/2021	TITLE IIA ESEA	21-22 MEMBERSHIP
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100001	146.84	07/12/2021	TECH - STATE	TECH - FIBER OPTIC CABLE
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100001	1,996.00	07/12/2021	GEN FUND	PROF DEV LEADERSHIP TRAINING
US POSTAL SERVICE	CAROL STREAM	IL	202100002	600.00	07/08/2021	GEN FUND	POSTAGE - DO
			Totals for checks	7,427.87			

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	0.00	0.00	2,596.00	2,596.00
245	TECHNOLOGY - STATE	0.00	0.00	2,324.83	2,324.83
271	TITLE IIA - SUPPORTING EFFEC.	0.00	0.00	2,507.04	2,507.04
*** Fund Summary Totals ***		0.00	0.00	7,427.87	7,427.87

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