

VENDOR		VENDOR CHECK		CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
AIR FILTER SUPERSTOR	BOISE	ID	08/10/2021	54674	325.34	100	DISTRICT WIDE AIR FILTERS
AIR FILTER SUPERSTOR	BOISE	ID	08/10/2021	54674	920.51	100	DISTRICT WIDE AIR FILTERS
AIR FILTER SUPERSTOR	BOISE	ID	08/10/2021	54674	568.32	100	DISTRICT WIDE AIR FILTERS
AIR FILTER SUPERSTOR	BOISE	ID	08/10/2021	54674	482.10	100	DISTRICT WIDE AIR FILTERS
AIR FILTER SUPERSTOR	BOISE	ID	08/10/2021	54674	122.58	100	DISTRICT WIDE AIR FILTERS
AIR FILTER SUPERSTOR	BOISE	ID	08/10/2021	54674	89.56	100	DISTRICT WIDE AIR FILTERS
ANDERSON, JULIAN & H	BOISE	ID	08/10/2021	54675	1,111.50	100	LEGAL SERVICES
B & W FUELS	EMMETT	ID	08/10/2021	54676	216.91	100	FUEL/DIESEL
B & W FUELS	EMMETT	ID	08/10/2021	54676	1,173.57	100	FUEL/DIESEL
B & W FUELS	EMMETT	ID	08/10/2021	54676	137.85	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	08/10/2021	54677	197.14	100	FUEL/DIESEL
BENITON CONSTRUCTION	MERIDIAN	ID	08/10/2021	54678	72,678.75	100	OLA SCHOOL RENOVATIONS
BI-MART CORPORATION	EUGENE	OR	08/10/2021	54679	12.94	100	BLEACH, PLEDGE
BRADY INDUSTRIES LLC	LAS VEGAS	NV	08/10/2021	54680	460.70	100	DISTRICT WIDE TISSUE
CARPENTER, BRENT	NAMPA	ID	08/10/2021	54681	100.00	100	CDL TEST
CCS PRESENTATION SYS	LAS VEGAS	NV	08/10/2021	54682	1,911.60	100	TECH-LEARNING SUITE
CENTURYLINK	PHOENIX	AZ	08/10/2021	54683	65.11	100	SERVICE
CENTURYLINK	PHOENIX	AZ	08/10/2021	54683	70.00	100	ALARM/ELEV
CENTURYLINK	PHOENIX	AZ	08/10/2021	54683	153.80	100	SERVICE
CENTURYLINK BUSINESS	PHOENIX	AZ	08/10/2021	54684	8.50	100	SERVICE - LD
CH2O	OLYMPIA	WA	08/10/2021	54685	372.11	100	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS
CINTAS CORP #610	CHICAGO	IL	08/10/2021	54686	35.26	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	08/10/2021	54686	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	08/10/2021	54686	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	08/10/2021	54686	35.26	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	08/10/2021	54686	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	08/10/2021	54686	31.21	100	SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	08/10/2021	54687	282.21	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	08/10/2021	54687	1,438.66	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	08/10/2021	54687	1,258.86	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	08/10/2021	54687	1,145.12	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	08/10/2021	54687	59.63	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	08/10/2021	54687	486.71	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	08/10/2021	54687	118.66	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	08/10/2021	54687	59.63	100	WATER, SEWER, GARBAGE, LIGHTS
CLASSLINK	CLIFTON	NJ	08/10/2021	54688	8,300.00	100	TECH - HOST FEES
D & B SUPPLY	CALDWELL	ID	08/10/2021	54689	42.00	100	TRIMMER ON WHEELS RENTAL
D & B SUPPLY	CALDWELL	ID	08/10/2021	54689	5.99	100	SPADE BIT
D & B SUPPLY	CALDWELL	ID	08/10/2021	54689	4.98	100	HILMAN FASTENERS
D & B SUPPLY	CALDWELL	ID	08/10/2021	54689	42.00	100	TRIMMER ON WHEELS RENTAL
D & B SUPPLY	CALDWELL	ID	08/10/2021	54689	399.99	100	20V MOWER & BATTERIES
D & B SUPPLY	CALDWELL	ID	08/10/2021	54689	6.99	100	MALE PLUG END
D & B SUPPLY	CALDWELL	ID	08/10/2021	54689	54.99	100	5GL GAS CAN
DEPARTMENT OF EDUCAT	BOISE	ID	08/10/2021	54690	4,204.00	100	STUDENT TRANS SUPPORT PROGRAM ASSESSMENT FEE 21-22 YR
DEPARTMENT OF HEALTH	BOISE	ID	08/10/2021	54691	20,000.00	100	MEDICAID MATCH
DIVISION OF BUILDING	MERIDIAN	ID	08/10/2021	54692	125.00	100	EMS - ELEVATOR SAFETY PROGRAM ANNUAL FEE
EDNETICS	POST FALLS	ID	08/10/2021	54693	1,942.12	100	SERVICE-VOICE
EDUCATION LOGISTICS	MISSOULA	MT	08/10/2021	54694	5,940.00	250	ADD GPS FUNCTIONS TO DISTRICTS EXISTING EDULOG PARENT PORTAL BASIC
EKON-O-PAC INC EAST	GALLATIN	TX	08/10/2021	54695	2,412.50	290	CASE OF BAGS, TAPE, BLADES, SPRINGS
ELECTRICAL WHOLESALE	BOISE	ID	08/10/2021	54696	122.32	100	T8 LAMPS

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ELECTRICAL WHOLESALE	BOISE	ID	08/10/2021	54696	183.48	100	T8 LAMPS
ELECTRICAL WHOLESALE	BOISE	ID	08/10/2021	54696	42.11	100	MISC, LOCKNUTS, BOLTS, CUT IN BOX, CEMENT, PVC TAPE
ELECTRICAL WHOLESALE	BOISE	ID	08/10/2021	54696	70.53	100	CONNECT, COVERS, PIGTAILS, BOX, STRAP, CONDUIT
ELECTRICAL WHOLESALE	BOISE	ID	08/10/2021	54696	140.65	100	UNV ISN SC BULBS
EMMETT AUTO PARTS IN	EMMETT	ID	08/10/2021	54697	3.74	100	INDICATOR LAMP STOCK
EMMETT SANITATION SE	EMMETT	ID	08/10/2021	54698	18.00	100	SANITATION SERVICE
EMMETT SANITATION SE	EMMETT	ID	08/10/2021	54698	514.08	100	SANITATION SERVICE
EMMETT SANITATION SE	EMMETT	ID	08/10/2021	54698	69.88	100	SANITATION SERVICE
FATBEAM	COEUR D ALENE	ID	08/10/2021	54699	1,710.00	100	WAN SERVICE
FATBEAM	COEUR D ALENE	ID	08/10/2021	54699	3,750.00	100	INTERNET SERVICE
FATBEAM	COEUR D ALENE	ID	08/10/2021	54699	-2,000.00	100	CREDIT MEMO FILTER SERVICE
FATBEAM	COEUR D ALENE	ID	08/10/2021	54699	-12.00	100	CREDIT MEMO FILTER SERVICE CANCELLED
FIRE SENTRY SYSTEMS	KUNA	ID	08/10/2021	54700	3,707.00	100	ANNUAL FIRE ALARM TESTING, FIRE EXT TESTING
FISHERS TECHNOLOGY	BOISE	ID	08/10/2021	54701	361.04	100	COPIER USAGE
GRASMICK PRODUCE CO	BOISE	ID	08/10/2021	54702	1,481.30	290	EMMETT MIDDLE SCHOOL
GREATAMERICA FINANCI	DALLAS	TX	08/10/2021	54703	99.00	100	POSTAGE MACHINE LEASE
GREATAMERICA FINANCI	DALLAS	TX	08/10/2021	54704	5,490.57	100	COPIER LEASE
GREATAMERICA FINANCI	DALLAS	TX	08/10/2021	54705	379.96	100	COPIER LEASE
H.D. FOWLER	SEATTLE	WA	08/10/2021	54706	234.60	100	SPRINKLER SUPPLIES
H.D. FOWLER	SEATTLE	WA	08/10/2021	54706	1,421.20	100	SPRINKLER SUPPLIES
H.D. FOWLER	SEATTLE	WA	08/10/2021	54706	1,397.40	100	SPRINKER SUPPLIES
H.D. FOWLER	SEATTLE	WA	08/10/2021	54706	-337.20	100	CREDIT RETURNED ROTOR
HEARING & COMMUNICAT	HORSESHOE BEND	ID	08/10/2021	54707	180.00	100	AUDIOMETER CALIBRATION
HEARTLAND PAYMENT SO	ATLANTA	GA	08/10/2021	54708	1,794.50	290	NUTRIKIDS ANNUAL RENEWAL LICENSES
IDAHO COMMUNICATIONS	MILWAUKIE	OR	08/10/2021	54709	390.00	100	BUS - RADIO SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	08/10/2021	54710	1,501.97	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	08/10/2021	54710	4,836.25	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	08/10/2021	54710	4,346.74	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	08/10/2021	54710	6,828.62	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	08/10/2021	54710	3,142.63	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	08/10/2021	54710	49.48	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	08/10/2021	54710	700.13	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	08/10/2021	54710	189.66	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	08/10/2021	54710	1,197.45	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	08/10/2021	54710	238.03	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	08/10/2021	54710	189.67	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	08/10/2021	54710	356.96	100	SERVICE
IDAHO PRESS TRIBUNE/	NAMPA	ID	08/10/2021	54711	107.12	100	LEGAL NOTICE CUSTODIAL SERVICES
IDAHO PRESS TRIBUNE/	NAMPA	ID	08/10/2021	54711	138.33	100	SURPLUS AD IN PAPER
IDAHO SCHOOL DISTRIC	BOISE	ID	08/10/2021	54712	50.00	100	DO - MEMBERSHIP DUES 21-22
IDAHO SCHOOL DISTRIC	BOISE	ID	08/10/2021	54712	207.50	100	UNEMPLOYMENT MONITORING FEES
INTEGRATED SYSTEMS C	CHICAGO	IL	08/10/2021	54713	575.00	100	MONTHLY SKYWARD HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	08/10/2021	54714	32.54	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	08/10/2021	54714	12.20	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	08/10/2021	54714	705.92	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	08/10/2021	54714	32.90	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	08/10/2021	54714	24.04	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	08/10/2021	54714	12.39	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	08/10/2021	54714	24.04	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	08/10/2021	54714	21.44	100	SERVICE

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INTERMOUNTAIN GAS CO	BISMARCK	ND	08/10/2021	54714	12.39	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	08/10/2021	54714	9.50	100	SERVICE
KAJEET	MCCLEAN	VA	08/10/2021	54715	10,520.20	100	TECH - HOTSPOTS & TELECOM FEES
KENWORTH SALES CO	SALT LAKE CITY	UT	08/10/2021	54716	154.54	100	BUS 8 WATER PUMP KIT
MEADOW GOLD DAIRIES	Atlanta	GA	08/10/2021	54717	4,753.06	290	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	08/10/2021	54717	-1.84	290	CARBERRY CREDIT
MEYERS LAWN SERVICE	EMMETT	ID	08/10/2021	54718	1,525.00	100	EHS- SERVICE CALLS - FIX AND REPAIR VALVES, NIPPLES, PIPE, TEE, BOLTS, COUPLER, DIAPHRAM AND ELBOW
MILL CREEK CABINET C	EMMETT	ID	08/10/2021	54719	3,200.00	100	DISTRICT OFFICE DESK FOR SEVERAL ROOMS
MOUNTAIN WEST BUILDI	EMMETT	ID	08/10/2021	54720	61.86	100	WINDOW TRIM, REPLACEMENT & MEN'S TOILET REPAIR = FURRING STRIP, WEATHER MAST SEAL, BRUSH, WEEP HOLE, PAINT
MOUNTAIN WEST BUILDI	EMMETT	ID	08/10/2021	54720	0.57	100	MAINT SUPPLIES- FIX ERROR, ENTERED \$17.06 AND S/B \$17.60
MOUNTAIN WEST BUILDI	EMMETT	ID	08/10/2021	54720	368.00	100	D.O. KWIKSET FOR DOORS
NETWORK SERVICES CO	CHICAGO	IL	08/10/2021	54721	315.16	100	SURFACE PREP PADS
NETWORK SERVICES CO	CHICAGO	IL	08/10/2021	54721	2,374.80	100	POLY FINISH 5 GL DISTRICT WIDE
NETWORK SERVICES CO	CHICAGO	IL	08/10/2021	54721	13,464.00	100	DISTRICT WIDE COPY PAPER
NETWORK SERVICES CO	CHICAGO	IL	08/10/2021	54721	499.50	100	SOAP, TOILET CLEANER, URINAL BLOCKS
NORTHWEST DISTRIBUTI	EMMETT	ID	08/10/2021	54722	1,244.16	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	08/10/2021	54722	289.80	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	08/10/2021	54722	1,141.80	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	08/10/2021	54722	742.40	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	08/10/2021	54722	-499.00	290	CREDIT
NORTHWEST DISTRIBUTI	EMMETT	ID	08/10/2021	54722	-1,244.16	290	CREDIT
NORTHWEST DISTRIBUTI	EMMETT	ID	08/10/2021	54722	177.30	290	SUPPLIES
NUESYNERGY INC	LEAWOOD	KS	08/10/2021	54723	185.00	100	COBRA ADMIN FEES
OETC/ORGANIZATION FO	SALEM	OR	08/10/2021	54724	10,335.06	100	TECH - MICROSOFT WINDOWS SERVER
OLA COMMUNITY CENTER	OLA	ID	08/10/2021	54725	120.71	100	SERVICE/POWER
POWERSCHOOL GROUP LL	SAN FRANCISCO	CA	08/10/2021	54726	5,632.00	252	HOST FEES
RAINWATER REFRESHED	BOISE	ID	08/10/2021	54727	24.00	100	WATER 5 GAL AND RENTAL FEE
RGB AUTOMOTIVE LLC	EMMETT	ID	08/10/2021	54728	198.62	290	PVC VALVE & HOSE REPLACEMENT
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	11.35	100	DRILL BIT, MISC HARDWARE
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	3.29	100	3PK CLOS PLUGS
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	6.49	245	GORILLA GLUE
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	4.34	100	KWIKSET KEYBLANK 9 EACH, CREDIT \$18.07
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	16.68	100	MIDWEST, SCREWS, BOLTS
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	9.49	100	SDS BIT
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	21.98	100	OFF
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	18.32	100	MISC HARDWARE
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	7.99	100	OFF SPRAY
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	5.58	100	GLASS SCRAPER
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	3.79	100	MASK TAPE
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	41.54	100	WASP SPRAY, OFF, BRUSH
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	22.98	100	BLANK COVERS, POLY TARP
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	15.98	100	OFF SPRAY
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	14.98	100	OFF

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ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	42.98	100	GLOVES, BLADE
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	37.95	100	COVER, CONTRA PLASTIC, MASK TAPE
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	17.95	100	TRIMMER LINE
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	15.38	100	40LB CLEAN PELLET
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	54.57	100	OUTLETS, WALL PLATES, CABLE
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	31.96	100	OFF SPRAY
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	154.93	100	BULBS, TAPE REDUCER, AIR DUCT, DUCT TAPE
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	4.98	100	KWIKSET BLANK 2 EACH
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	10.63	100	LIQ NAILS, MISC HARDWARE
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	8.58	100	BRUSH SET
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	31.33	100	LINER, COVERS
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	6.12	100	MISC HARDWARE
ROCKY MOUNTAIN TRUE	EMMETT	ID	08/10/2021	54731	15.48	100	COVERS, DEFLECTOR
RODDA PAINT	PASADENA	CA	08/10/2021	54732	10.04	100	WHITE ROLR COVERS
RODDA PAINT	PASADENA	CA	08/10/2021	54732	220.84	100	WHITE PAINT, DROPCLOTH
RODDA PAINT	PASADENA	CA	08/10/2021	54732	27.71	100	COVERSTAIN
RODDA PAINT	PASADENA	CA	08/10/2021	54732	59.82	100	COVERSTAIN, WHITE PAIL
RODDA PAINT	PASADENA	CA	08/10/2021	54732	72.24	100	SASH, PAINT, PRIMER, DROPCLOTH
SAMSARA INC	DALLAS	TX	08/10/2021	54733	17,999.87	250	GPS SOFTWARE SYSTEM TO SUPPORT NEW ROUTING SOFTWARE
SCHRECK CHIROPRACTIC	EMMETT	ID	08/10/2021	54734	100.00	100	DRIVER DOT'S / DRUG SCREENS
SHERWIN-WILLIAMS COM	CLEVELAND	OH	08/10/2021	54735	219.95	100	RED AND YELLOW PAINT
SHERWIN-WILLIAMS COM	CLEVELAND	OH	08/10/2021	54735	101.56	100	PAINT, UMBER, RED, GOLD
SHOUTPOINT	NEWPORT BEACH	CA	08/10/2021	54736	3,105.00	100	ENHANCED MESSAGING SERVICE
STATE INSURANCE FUND	BOISE	ID	08/10/2021	54737	124,104.00	100	WORKERS COMP INSTALLMENT PREMIUM
SYSCO FOOD SERV OF I	BOISE	ID	08/10/2021	54738	516.62	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	08/10/2021	54738	252.00	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	08/10/2021	54738	861.33	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	08/10/2021	54738	-60.15	290	CREDIT
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	08/10/2021	54739	50.00	100	403b ADMIN SERVICES
TVR HEATING & COOLIN	MERIDIAN	ID	08/10/2021	54740	155.50	290	EMS COOLER DRAIN PLUGGED
TVR HEATING & COOLIN	MERIDIAN	ID	08/10/2021	54740	130.50	290	SB STEAMER 5-2-21
US BANK EQUIPMENT FI	SAINT LOUIS	MO	08/10/2021	54741	3,450.00	100	COPIER LEASE
US BANK EQUIPMENT FI	SAINT LOUIS	MO	08/10/2021	54742	135.00	100	COPIER LEASE
USA SEALING INC	BUFFALO	NY	08/10/2021	54743	52,777.30	100	EMS AIR PURIFIER/GRANT
VALLEY PUMP & EQUIPM	EMMETT	ID	08/10/2021	54744	97.20	100	SPRINKLER SUPPLIES - CONN, RAINBIRD NOZZLES
VERIZON WIRELESS	DALLAS	TX	08/10/2021	54745	260.25	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	08/10/2021	54745	35.99	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	08/10/2021	54745	85.98	100	SERVICE
WE ARE BETTER TOGETH	BOISE	ID	08/10/2021	54746	162.50	259	SLP SERVICES
WESTERN MOUNTAIN BUS	NAMPA	ID	08/10/2021	54747	66.14	100	BUS 98 LATCH ASSY FREIGHTLINER
WESTERN MOUNTAIN BUS	NAMPA	ID	08/10/2021	54747	159.67	100	BUS 78 INSIDE PA SYSTEM, PAINT STOCK, BUS 6 COVERS DRIVERS SIDE
WESTERN MOUNTAIN BUS	NAMPA	ID	08/10/2021	54747	1,003.78	100	BUS 90 BEARING ARM KIT, BUS 86 TURN SIGNAL, BUS 90 COMPLETE CYLINDER
WESTERN MOUNTAIN BUS	NAMPA	ID	08/10/2021	54747	89.25	100	BUS DECALS FOR 68, 88, 98, 44
WESTERN RECORDS DEST	BOISE	ID	08/10/2021	54748	252.00	100	SHREDDING SERVICES
WHITAKER, TODD	COLUMBIA	MO	08/10/2021	54749	11,900.00	250	DO - PROFESSIONAL DEVELOPMENT

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Totals for checks 451,027.08

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	0.00	0.00	395,039.98	395,039.98
245	TECHNOLOGY - STATE	0.00	0.00	6.49	6.49
250	ESSER III ARP 2021	0.00	0.00	35,839.87	35,839.87
252	ESSER - CARES ACT	0.00	0.00	5,632.00	5,632.00
259	IDEA ARRA STIMULUS FUNDS	0.00	0.00	162.50	162.50
290	CHILD NUTRITION	0.00	0.00	14,346.24	14,346.24
***	Fund Summary Totals ***	0.00	0.00	451,027.08	451,027.08

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