

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	572.08	08/09/2021	ESSER III ARP	DO - PRO DEV	SUPPLIES
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	307.34	08/09/2021	D.W. GRANTS/DON	SCIENCE KITS	K-12
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	115.10	08/09/2021	GEN FUND	MAINT	SUPPLIES
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	140.00	08/09/2021	GEN FUND	MAINT	SUPPLIES
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	102.09	08/09/2021	GEN FUND	BUS - DRIVE IMPACT,	COMPACT SET, DECALS, SIGNAGE DRIVER IN TRAIN, GROUND MARKERS, BUNGEEES
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	383.41	08/09/2021	GEN FUND	BUS - DRIVE IMPACT,	COMPACT SET, DECALS, SIGNAGE DRIVER IN TRAIN, GROUND MARKERS, BUNGEEES
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	53.99	08/09/2021	GEN FUND	DO - OFFICE	SUPPLIES
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	61.98	08/09/2021	ESSER III ARP	DO - PRO DEV	SUPPLIES
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	1,199.40	08/09/2021	TECH - STATE	TECH - KEYBOARDS	
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	1,123.98	08/09/2021	GEN FUND	TECH - OPEN PO	SUPPLIES
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	74.82	08/09/2021	CHILD NUTRITION	FOOD - DESK SET,	SUPPLIES
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	708.12	08/09/2021	GEN FUND	OFFICE	SUPPLIES
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	106.82	08/09/2021	LEARN LOSS GOV	K-3 SUMMER SCHOOL	OPEN PO
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	530.33	08/09/2021	TECH - STATE	TECH - PHONES,	CART
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	326.19	08/09/2021	LEARN LOSS GOV	K-3 SUMMER SCHOOL	OPEN PO
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	275.95	08/09/2021	GEN FUND	BUS PARTS - WOODEN TIRE THUMPER,	614BW TRIGGER
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	102.23	08/09/2021	GEN FUND	BUS - SHOP BAGS,	TIRE THUMPER
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	1,198.00	08/09/2021	TITLE V-B Rura	2020 NATIONAL ESEA	CONFERENCE
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	395.40	08/09/2021	ESSER III ARP	PROFESSIONAL	DEVELOPMENT
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	44.50	08/09/2021	LEARN LOSS GOV	ASCD - MEMBERSHIP & QUICK REFERENCE GUIDES	
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	44.50	08/09/2021	LEARN LOSS GOV	ASCD - MEMBERSHIP & QUICK REFERENCE GUIDES	
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	131.00	08/09/2021	TITLE IIA ESEA	KAGAN GRAPHIC	ORGANIZERS
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	39.99	08/09/2021	TITLE IIA ESEA	DO - LE TEACHING	CHANNEL SUB
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	2,384.05	08/09/2021	GEN FUND	TECH - SOFTWARE	FS JITBIT
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	200.58	08/09/2021	TECH - STATE	TECH - CHARGING	PORT CABLE
WELLS FARGO - PURCHASE CARDS	EMMETT	ID	202100007	75.00	08/09/2021	GEN FUND	DO - LUNCHEON	
Totals for checks				10,696.85				

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	0.00	0.00	5,463.92	5,463.92
230	DISTRICT WIDE GRANTS / DONATIO	0.00	0.00	307.34	307.34
245	TECHNOLOGY - STATE	0.00	0.00	1,930.31	1,930.31
250	ESSER III ARP 2021	0.00	0.00	1,029.46	1,029.46
262	TITLE V-B RURAL EDUCATION	0.00	0.00	1,198.00	1,198.00
271	TITLE IIA - SUPPORTING EFFEC.	0.00	0.00	170.99	170.99
281	LEARNING LOSS GOVERNOR GRANT	0.00	0.00	522.01	522.01
290	CHILD NUTRITION	0.00	0.00	74.82	74.82
*** Fund Summary Totals ***		0.00	0.00	10,696.85	10,696.85

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