

VENDOR		VENDOR CHECK		CHECK	INVOICE	
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND DESCRIPTION
ALEXANDER, GREGORY	GARDEN VALLEY	ID	09/14/2021	54778	30.00	100 CARB - CONFERENCE PARKING FEE
ALL VALLEY FIRE INSP	BOISE	ID	09/14/2021	54779	590.00	100 REPLACED GYM & AUTO PIV TAMPER SWITCHES
ANDERSON, JULIAN & H	BOISE	ID	09/14/2021	54780	721.50	100 LEGAL SERVICES
B & W FUELS	EMMETT	ID	09/14/2021	54781	50.85	100 FUEL/DIESEL=FUND CORRETION
B & W FUELS	EMMETT	ID	09/14/2021	54781	4,738.34	100 FUEL/DIESEL=FUND CORRETION
B & W FUELS	EMMETT	ID	09/14/2021	54781	496.69	100 FUEL/DIESEL=FUND CORRETION
B & W FUELS - MAINT	EMMETT	ID	09/14/2021	54782	219.67	100 FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	09/14/2021	54782	611.29	100 FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	09/14/2021	54782	10.92	100 FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	09/14/2021	54782	24.41	100 FUEL/DIESEL
BARGREEN ELLINGSON	SEATTLE	WA	09/14/2021	54783	59.70	290 SUPPLIES - STRAINER
BARGREEN ELLINGSON	SEATTLE	WA	09/14/2021	54783	355.00	290 SHADOW BUTTE FFV
BARGREEN ELLINGSON	SEATTLE	WA	09/14/2021	54783	355.00	290 CARBERRY FFV
BARGREEN ELLINGSON	SEATTLE	WA	09/14/2021	54783	-180.00	290 SB CREDIT MEMO
BARGREEN ELLINGSON	SEATTLE	WA	09/14/2021	54783	-180.00	290 CARB - CREDIT MEMO
BARNES & NOBLE	ATLANTA	GA	09/14/2021	54784	778.50	271 21-22 PD BOOKS
BENITON CONSTRUCTION	MERIDIAN	ID	09/14/2021	54785	83,592.02	100 OLA SCHOOL RENOVATIONS
BI-MART CORPORATION	EUGENE	OR	09/14/2021	54786	72.95	100 SWIFFERS, BATH TISSUE
BI-MART CORPORATION	EUGENE	OR	09/14/2021	54786	36.92	100 PAPER TOWELS, TISSUE, PINE SOL, BLEACH
BLUE RIDER MUSIC & I	MERIDIAN	ID	09/14/2021	54787	372.00	100 EMS- INSTRUMENT REPAIR/CLEANING
BRADY INDUSTRIES LLC	LAS VEGAS	NV	09/14/2021	54788	902.17	100 TISSUE DISTRICT WIDE
BRADY INDUSTRIES LLC	LAS VEGAS	NV	09/14/2021	54789	1,295.30	290 FOOD SERVICE - CHEMICALS
BROWN KYLE	EMMETT	ID	09/14/2021	54790	250.00	100 DO DRYWALL PATCH/REPAIR
BURR, AMY	EMMETT	ID	09/14/2021	54791	302.93	100 DO - HOMELESS LIAISON OPEN PO
BURR, AMY	EMMETT	ID	09/14/2021	54791	764.06	100 DO - ANGEL FUND OPEN PO
CAP INC	BIXBY	OK	09/14/2021	54792	173.00	100 EMS - EPES WEB ACT ANNUAL FEE
CARPENTER, BRENT	NAMPA	ID	09/14/2021	54793	100.00	100 CDL TEST
CAXTON PRINTERS LTD	CALDWELL	ID	09/14/2021	54795	63,012.00	100 21-22 SCIENCE CURRICULUM EMS & EHS
CAXTON PRINTERS LTD	CALDWELL	ID	09/14/2021	54795	61,431.30	100 21-22 SCIENCE CURRICULUM EMS & EHS
CAXTON PRINTERS LTD	CALDWELL	ID	09/14/2021	54795	-173.61	100 21-22 HM CONSUMABLES
CAXTON PRINTERS LTD	CALDWELL	ID	09/14/2021	54795	16.47	100 21-22 HM CONSUMABLES
CAXTON PRINTERS LTD	CALDWELL	ID	09/14/2021	54795	-7,073.77	100 21-22 HM CONSUMABLES
CAXTON PRINTERS LTD	CALDWELL	ID	09/14/2021	54795	780.70	100 PATRIOT TEXTBOOKS
CAXTON PRINTERS LTD	CALDWELL	ID	09/14/2021	54795	19.65	100 21-22 HM CONSUMABLES
CAXTON PRINTERS LTD	CALDWELL	ID	09/14/2021	54795	2,221.10	100 BV ELA CONSUMABLES
CAXTON PRINTERS LTD	CALDWELL	ID	09/14/2021	54795	16.89	100 21-22 ENVISION MATH COSUMABLES
CAXTON PRINTERS LTD	CALDWELL	ID	09/14/2021	54795	1,996.60	245 TECH - WHITEBOARDS
CAXTON PRINTERS LTD	CALDWELL	ID	09/14/2021	54795	21,384.00	100 21-22 SCIENCE CURRICULUM EMS & EHS
CAXTON PRINTERS LTD	CALDWELL	ID	09/14/2021	54795	163.54	100 SB - JOURNEYS NOTEBOOKS 4TH GR
CAXTON PRINTERS LTD	CALDWELL	ID	09/14/2021	54795	162.70	100 OLA ELA CONSUMABLES
CENTURYLINK	PHOENIX	AZ	09/14/2021	54796	65.11	100 SERVICE
CENTURYLINK	PHOENIX	AZ	09/14/2021	54796	269.44	100 SERVICE
CENTURYLINK	PHOENIX	AZ	09/14/2021	54796	70.00	100 ALARM/ELEV
CENTURYLINK BUSINESS	PHOENIX	AZ	09/14/2021	54797	10.61	100 SERVICE - LD
CH2O	OLYMPIA	WA	09/14/2021	54798	372.11	100 CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS
CINTAS CORP #610	CHICAGO	IL	09/14/2021	54799	4.05	100 SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	09/14/2021	54799	31.21	100 SHOP TOWELS, MECH UNIF

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CINTAS CORP #610	CHICAGO	IL	09/14/2021	54799	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	09/14/2021	54799	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	09/14/2021	54799	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	09/14/2021	54799	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	09/14/2021	54799	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	09/14/2021	54799	31.21	100	SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	09/14/2021	54800	289.00	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	09/14/2021	54800	1,150.87	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	09/14/2021	54800	1,325.07	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	09/14/2021	54800	1,112.54	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	09/14/2021	54800	118.66	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	09/14/2021	54800	64.01	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	09/14/2021	54800	507.07	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	09/14/2021	54800	64.01	100	WATER, SEWER, GARBAGE, LIGHTS
COMMERCIAL TIRE	EMMETT	ID	09/14/2021	54801	52.59	100	MOWER, TURF SAVER, LT STEMJ, MT PASSENGER, DISPOSAL FEE
COMMUNITY PRODUCTS L RIFTON		NY	09/14/2021	54802	172.50	257	SPED - PRESCHOOL CLASSROOM SUPPLIES
CREECH, BRITNEY	CATALDO	ID	09/14/2021	54803	26.10	290	MOVED AND REQUESTED REFUND FROM FOOD SERVICE ACCOUNT
D & B SUPPLY	CALDWELL	ID	09/14/2021	54804	3.49	100	ROCKER SWITCH
D & B SUPPLY	CALDWELL	ID	09/14/2021	54804	13.75	100	TRIMMER VORTEX
D & B SUPPLY	CALDWELL	ID	09/14/2021	54804	17.99	100	RECIP BLADE
D & B SUPPLY	CALDWELL	ID	09/14/2021	54804	15.54	100	2 CYC OIL
D & B SUPPLY	CALDWELL	ID	09/14/2021	54804	56.97	100	CONCRETE MIX, POST
D & B SUPPLY	CALDWELL	ID	09/14/2021	54804	56.97	100	CONCRETE MIX, POST
D & B SUPPLY	CALDWELL	ID	09/14/2021	54804	29.80	100	RAIL ENDS, LOOP CAP, BRACE
DEPARTMENT OF HEALTH BOISE		ID	09/14/2021	54805	10,000.00	100	MEDICAID MATCH
DEPARTMENT OF ENVIRO BOISE		ID	09/14/2021	54806	100.00	100	SWEET - PUBLIC DRINKING WATER ANNUAL FEE
DEPARTMENT OF ENVIRO BOISE		ID	09/14/2021	54806	100.00	100	SB - PUBLIC DRINKING WATER ANNUAL FEE
DESIGN WEST	MERIDIAN	ID	09/14/2021	54807	401.25	250	EMS ASSESSMENT OF HVAC CLERICAL AND ARCHITECT PRINCIPAL
E.L. ACHIEVE INC	VISTA	CA	09/14/2021	54808	4,320.80	250	DO - ELL CURRICULUM
E.L. ACHIEVE INC	VISTA	CA	09/14/2021	54808	4,419.80	250	DO - ELL CURRICULUM
E.L. ACHIEVE INC	VISTA	CA	09/14/2021	54808	3,404.50	250	DO - ELL CURRICULUM
E.L. ACHIEVE INC	VISTA	CA	09/14/2021	54808	15,000.00	250	DO - ELL CURRICULUM TRAINING
E.L. ACHIEVE INC	VISTA	CA	09/14/2021	54808	4,716.80	250	DO - ELL VIRTUAL TRAINING/CURRICULUM
E.L. ACHIEVE INC	VISTA	CA	09/14/2021	54808	302.50	250	DO - ELL VIRTUAL TRAINING/CURRICULUM
E.L. ACHIEVE INC	VISTA	CA	09/14/2021	54808	14,341.80	250	DO - ELL CURRICULUM
E.L. ACHIEVE INC	VISTA	CA	09/14/2021	54808	6,386.60	250	DO - ELL CURRICULUM
E.L. ACHIEVE INC	VISTA	CA	09/14/2021	54808	16,530.80	250	DO - ELL CURRICULUM
EDCLUB INC	WASHINGTON	DC	09/14/2021	54809	1,764.00	100	DW - TYPING CLUB SUBSCRIPTION 21-22
EDNETICS	POST FALLS	ID	09/14/2021	54810	3,476.09	245	TECH - SMARTCONNECT PORTS
EDNETICS	POST FALLS	ID	09/14/2021	54810	1,945.87	100	SERVICE - VOICE
EDNETICS	POST FALLS	ID	09/14/2021	54810	13,600.00	100	TECH - LIGHTSPEED
EDUCATION LOGISTICS	MISSOULA	MT	09/14/2021	54811	13,732.00	100	EDULOG ROUTE MANAGEMENT SYSTEM, PARENT PORTAL BASIC, RIDE REGISTRATION
ELECTRICAL WHOLESALE BOISE		ID	09/14/2021	54812	-44.73	100	CREDIT MEMO CONDUIT
ELECTRICAL WHOLESALE BOISE		ID	09/14/2021	54812	36.60	100	LAMPS

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ELECTRICAL WHOLESALE	BOISE	ID	09/14/2021	54812	588.06	100	DO - LAMPS, RECT BOX, BLANKS, WIRE, BUSHING, OUT BOX
EMMETT AUTO PARTS IN	EMMETT	ID	09/14/2021	54813	26.99	100	EXTENSION BAR FOR SHOP
EMMETT AUTO PARTS IN	EMMETT	ID	09/14/2021	54814	166.33	100	BUS 10 FRONT SHOCKS, LECTRA CLEANER
EMMETT AUTO PARTS IN	EMMETT	ID	09/14/2021	54814	314.24	100	BUS 6 SHOCK ABSORBER, BRAKE CLEANER, OIL FILTERS
EMMETT AUTO PARTS -	EMMETT	ID	09/14/2021	54815	43.44	100	MOWER V BELT
EMMETT SANITATION SE	EMMETT	ID	09/14/2021	54816	18.00	100	SANITATION SERVICE
EMMETT SANITATION SE	EMMETT	ID	09/14/2021	54816	514.08	100	SANITATION SERVICE
EMMETT SANITATION SE	EMMETT	ID	09/14/2021	54816	69.88	100	SANITATION SERVICE
EMMETT SCHOOL DISTRI	EMMETT	ID	09/14/2021	54817	881.17	250	BACK TO SCHOOL BBQ
FACTORY MOTOR PARTS	BOISE	ID	09/14/2021	54818	372.00	100	BATTERIES DEL 31-900CT
FISHERS TECHNOLOGY	BOISE	ID	09/14/2021	54819	398.47	100	COPIER USAGE
FISHERS TECHNOLOGY	BOISE	ID	09/14/2021	54819	119.95	100	EMS - STAPLES
GEM STATE PAPER & SU	TWIN FALLS	ID	09/14/2021	54820	91.41	290	PAPER SUPPLIES
GEM STATE PAPER & SU	TWIN FALLS	ID	09/14/2021	54820	529.77	290	PAPER SUPPLIES
GEM STORAGE	EMMETT	ID	09/14/2021	54821	600.00	100	STORAGE - 21-22 FISCAL YR
GRAINGER	KANSAS CITY	MO	09/14/2021	54822	211.10	100	VACUUM BREAKER, DIAPHRAGM ASSEMBLY, HANDLE REPAIR KIT
GREATAMERICA FINANCI	DALLAS	TX	09/14/2021	54823	99.00	100	POSTAGE MACHINE LEASE
GREATAMERICA FINANCI	DALLAS	TX	09/14/2021	54824	5,490.57	100	COPIER LEASE
GREATAMERICA FINANCI	DALLAS	TX	09/14/2021	54825	379.96	100	COPIER LEASE
HAFEN, ANTHONY	EMMETT	ID	09/14/2021	54826	2,945.00	100	EHS OFFICE REMODEL
HANDWRITING WITHOUT	GAITHERSBURG	MD	09/14/2021	54827	140.25	257	SPED- PRESCHOOL SUPPLIES
HIGH MARK MECHANICAL	EMMETT	ID	09/14/2021	54828	508.75	100	EMS - REPLACED FOUR SHADER VALVES, BRAZED LEAK ON SUCTION LINE, CHARGED W/R-422B
HOLBROOK, VICKIE	NAMPA	ID	09/14/2021	54829	42.40	250	DO - YEAR START UP SUPPLIES
HOLIDAY INN EXPRESS	BOISE	ID	09/14/2021	54830	79.00	250	DO - PRO DEV SPEAKERS TRAVEL EXPENSES/TODD W
HOLIDAY INN EXPRESS	BOISE	ID	09/14/2021	54830	79.00	250	DO - PRO DEV SPEAKERS TRAVEL EXPENSES/RANDY R
HOLLOWAY, WILLIAM	NAMPA	ID	09/14/2021	54831	500.00	100	GYM FLOOR REFINISHING - CARB, SB, EMS, EHS
HOLLOWAY, WILLIAM	NAMPA	ID	09/14/2021	54831	500.00	100	GYM FLOOR REFINISHING - CARB, SB, EMS, EHS
HOLLOWAY, WILLIAM	NAMPA	ID	09/14/2021	54831	550.00	100	GYM FLOOR REFINISHING - CARB, SB, EMS, EHS
HOLLOWAY, WILLIAM	NAMPA	ID	09/14/2021	54831	525.00	100	GYM FLOOR REFINISHING - CARB, SB, EMS, EHS
HOUGHTON MIFFLIN	CHICAGO	IL	09/14/2021	54832	12,000.00	100	21-22 HOST FEES HMH - THINK CENTRAL
HOUTZ, CARLA	EMMETT	ID	09/14/2021	54833	16.32	290	MILEAGE REIMBURSEMENT
HOUTZ, CARLA	EMMETT	ID	09/14/2021	54833	21.42	290	MILEAGE REIMBURSEMENT
HOUTZ, CARLA	EMMETT	ID	09/14/2021	54833	15.30	290	MILEAGE REIMBURSEMENT
IDAHO COMMUNICATIONS	MILWAUKIE	OR	09/14/2021	54834	390.00	100	BUS - RADIO SERVICE
IDAHO DIGITAL LEARNI	BOISE	ID	09/14/2021	54835	30.00	254	AUG.21 T. BROWN ALG
IDAHO POWER COMPANY	CAROL STREAM	IL	09/14/2021	54836	1,692.99	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	09/14/2021	54836	5,287.32	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	09/14/2021	54836	4,701.87	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	09/14/2021	54836	7,655.35	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	09/14/2021	54836	3,081.77	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	09/14/2021	54836	75.73	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	09/14/2021	54836	490.17	100	SERVICE

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Expenditures for Web (Dates: 09/13/21 - 09/14/21)

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IDAHO POWER COMPANY	CAROL STREAM	IL	09/14/2021	54836	311.62	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	09/14/2021	54836	250.59	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	09/14/2021	54836	1,249.94	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	09/14/2021	54836	250.59	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	09/14/2021	54836	386.57	100	SERVICE
INFINITE CAMPUS	MINNEAPOLIS	MN	09/14/2021	54837	135.00	100	EMS - CARD READER
INTEGRATED SYSTEMS C	CHICAGO	IL	09/14/2021	54838	575.00	100	MONTHLY SKYWARD HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/14/2021	54839	19.22	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/14/2021	54839	31.43	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/14/2021	54839	15.43	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/14/2021	54839	613.14	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/14/2021	54839	26.24	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/14/2021	54839	70.49	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/14/2021	54839	11.55	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/14/2021	54839	70.48	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/14/2021	54839	11.56	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/14/2021	54839	9.50	100	SERVICE
INTERVALLEY LEAGUE	NAMPA	ID	09/14/2021	54840	450.00	100	EMS - INTERVALLEY LEAGUE ANNUAL DUES
JOHNS PLUMBING & HEA	EMMETT	ID	09/14/2021	54841	144.16	100	SERVICE CALL - CLOGGED URINAL EMS
JOHNS PLUMBING & HEA	EMMETT	ID	09/14/2021	54841	197.82	100	SERVICE CALL - REPAIR FLANGE, COMPRESSION - BV COMPLEX
JOHNS PLUMBING & HEA	EMMETT	ID	09/14/2021	54841	2,019.64	100	REPLACED URINALS OUTSIDE EMS
JOHNS PLUMBING & HEA	EMMETT	ID	09/14/2021	54841	510.00	100	SB - GREASE TRAP PUMPING
JOHNS PLUMBING & HEA	EMMETT	ID	09/14/2021	54841	510.00	100	CARB - GREASE TRAP PUMPING
JOHNS PLUMBING & HEA	EMMETT	ID	09/14/2021	54841	275.00	100	EHS - GREASE TRAP PUMPING
JOHNS PLUMBING & HEA	EMMETT	ID	09/14/2021	54841	563.32	100	FOUND SEPTIC TANK, DIG LID, PUMPED SEPTIC
JOHNS PLUMBING & HEA	EMMETT	ID	09/14/2021	54841	400.00	100	CARB - ROOT ROOTER SERVICES, JETTER MAIN LINE
JOHNS PLUMBING & HEA	EMMETT	ID	09/14/2021	54841	121.12	100	BV - CLEAR CLOGGED TOILET
JOHNSON CONTROLS FIR	PALATINE	IL	09/14/2021	54842	951.02	100	ANNUAL ALARM & DETECTION MONITORING
JOYNER, STEPHEN	EMMETT	ID	09/14/2021	54843	15.00	100	IASA PARKING
JOYNER, STEPHEN	EMMETT	ID	09/14/2021	54843	15.00	100	IASA PARKING
KASTLER, STACY	STAR	ID	09/14/2021	54844	15.00	100	IASA PARKING FEES
KASTLER, STACY	STAR	ID	09/14/2021	54844	15.00	100	IASA PARKING FEES
KENNETH J CARBERRY E	EMMETT	ID	09/14/2021	54845	286.00	100	CARB - PLANNERS -SCHOOL MATE REIMBURSEMENT
KENWORTH SALES CO	SALT LAKE CITY	UT	09/14/2021	54846	111.73	100	BUS 4 EXHAUST PRESSURE SENSOR
KHARRL, MONTY	EMMETT	ID	09/14/2021	54847	3,500.00	100	STORM DAMAGE AT SB, TREE REMOVAL
KHARRL, MONTY	EMMETT	ID	09/14/2021	54847	700.00	100	REMOVE TREE, CUT DOWN AND CLEAN UP
KISS INSTITUTE FOR P	NORMAN	OK	09/14/2021	54848	430.14	100	EMS - ROBOTIC SUPPLIES
KLUESNER, HEATHER	EMMETT	ID	09/14/2021	54849	24.54	100	IN LIEU OF TRANSPORATION
LAKESHORE LEARNING	CARSON	CA	09/14/2021	54850	80.47	100	SB - CLASSROOM SUPPLIES
LAMINATOR.COM	LAKE FOREST	IL	09/14/2021	54851	54.45	100	EMS - LAMINATING ROLLS
LAST CHANCE DITCH CO	EMMETT	ID	09/14/2021	54852	220.00	100	CARB - 2021 WATER SHARES, ADMIN FEE
LAST CHANCE DITCH CO	EMMETT	ID	09/14/2021	54852	745.00	100	BV - 2021 WATER SHARES, ADMIN FEE
MATTINGLY, ANGELA	EMMETT	ID	09/14/2021	54853	43.96	250	DO- PROF DEV SUPPLIES
MEADOW GOLD DAIRIES	Atlanta	GA	09/14/2021	54854	586.77	290	EMMETT HIGH SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	09/14/2021	54854	564.13	290	BLACK CANYON HIGH SCHOOL

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MEADOW GOLD DAIRIES	Atlanta	GA	09/14/2021	54854	2,519.50	290	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	09/14/2021	54854	1,001.75	290	SHADOW BUTTE
MEADOW GOLD DAIRIES	Atlanta	GA	09/14/2021	54854	1,155.31	290	CARBERRY
MEADOW GOLD DAIRIES	Atlanta	GA	09/14/2021	54854	89.68	290	SWEET
MINERT & ASSOCIATES	MERIDIAN	ID	09/14/2021	54855	107.20	100	DRUG SCREENS PRE EMPLOYEMENT TESTING
MINERT & ASSOCIATES	MERIDIAN	ID	09/14/2021	54855	107.20	100	DRIVER DOT'S / DRUG SCREENS
MJW ENTERPRISE LLC	STAR	ID	09/14/2021	54856	29.70	100	6MM WRENCH SHOP TOOL
MORROW ELECTRIC	EMMETT	ID	09/14/2021	54857	4,790.00	100	SB- STORM DAMAGE, REPLACED FIXTURES AND LAMPS
MORROW ELECTRIC	EMMETT	ID	09/14/2021	54857	1,800.00	290	INSTALL 3 PHASE PANEL
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	09/14/2021	54858	75.00	257	SPED - PHYSICAL THERAPY
MURRAY GROUP INC	COEUR D ALENE	ID	09/14/2021	54859	2,940.00	100	DO - BROKER BENEFIT ADMIN FEES 21-22
NATIONAL SCIENCE TEA	WASHINGTON	DC	09/14/2021	54860	882.39	254	SUMMER K-3 SCIENCE CURRICULUM
NETWORK SERVICES CO	CHICAGO	IL	09/14/2021	54861	773.40	100	FOAM SOAP, LINERS, VACUUM BAGS
NETWORK SERVICES CO	CHICAGO	IL	09/14/2021	54861	125.70	100	FOAM SOAP
NETWORK SERVICES CO	CHICAGO	IL	09/14/2021	54861	2.40	100	LOTION DISPENSER
NETWORK SERVICES CO	CHICAGO	IL	09/14/2021	54861	41.90	100	FOAM SOAP
NETWORK SERVICES CO	CHICAGO	IL	09/14/2021	54861	64.20	100	WASTE BASKETS
NICHOLAS & CO	SALT LAKE CITY	UT	09/14/2021	54862	887.36	290	FOOD SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	09/14/2021	54862	311.20	290	FOOD SUPPLIES
NORTHWEST	EMMETT	ID	09/14/2021	54863	-460.80	290	SUPPLIES CREDIT
NORTHWEST	EMMETT	ID	09/14/2021	54863	-622.08	290	SUPPLIES CREDIT
NORTHWEST	EMMETT	ID	09/14/2021	54863	374.40	290	SUPPLIES
NORTHWEST	EMMETT	ID	09/14/2021	54863	570.90	290	SUPPLIES
NORTHWEST	EMMETT	ID	09/14/2021	54863	3,525.75	290	SUPPLIES USDA
NORTHWEST	EMMETT	ID	09/14/2021	54863	12,409.84	290	SUPPLIES
NORTHWEST	EMMETT	ID	09/14/2021	54863	4,133.51	290	SUPPLIES
NORTHWEST	EMMETT	ID	09/14/2021	54863	147.85	290	SUPPLIES
NORTHWEST	EMMETT	ID	09/14/2021	54863	815.00	290	SUPPLIES USDA
NORTHWEST	EMMETT	ID	09/14/2021	54863	1,771.00	290	SUPPLIES
NORTHWEST	EMMETT	ID	09/14/2021	54863	1,082.88	290	SUPPLIES
NUESYNERGY INC	LEAWOOD	KS	09/14/2021	54864	185.00	100	COBRA ADMIN FEES
OFFICE DEPOT	CINCINNATI	OH	09/14/2021	54866	7.95	290	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/14/2021	54866	32.12	290	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/14/2021	54866	8.99	290	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/14/2021	54866	18.27	100	DO -ENERGEL PENS 07 MM BLACK
OFFICE DEPOT	CINCINNATI	OH	09/14/2021	54866	89.40	100	CARB - OFFICE/CLASSROOM SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/14/2021	54866	1,132.40	100	CARB - OFFICE/CLASSROOM SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/14/2021	54866	67.61	100	CARB - OFFICE/CLASSROOM SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/14/2021	54866	40.23	100	CARB - OFFICE/CLASSROOM SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/14/2021	54866	101.62	100	EMS - OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/14/2021	54866	386.80	100	EMS - OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/14/2021	54866	40.87	100	BV - OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/14/2021	54866	143.67	100	EMS - OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/14/2021	54866	6.52	100	EMS - OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/14/2021	54866	66.60	100	BV - OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/14/2021	54866	25.38	290	OFFICE SUPPLIES
OLA COMMUNITY CENTER	OLA	ID	09/14/2021	54867	154.06	100	SERVICE/POWER JULY
PAYETTE RIVER REGION	EMMETT	ID	09/14/2021	54868	19,751.88	100	CARL PERKINS \$2158, \$15,859

VENDOR	VENDOR	CHECK		CHECK	INVOICE	
	CITY	STATE	DATE	NUMBER	AMOUNT FND	DESCRIPTION
						\$1734.88
PAYETTE RIVER REGION	EMMETT	ID	09/14/2021	54868	26,787.00 100	CARL PERKINS
PB CONSTRUCTION SERV	KUNA	ID	09/14/2021	54869	670.00 245	TECH - VIEWBOARD
						INSTALL/REMOVAL DRY ERASE
QUALITY ART	BOISE	ID	09/14/2021	54870	438.65 100	EMS - ART SUPPLIES
RAINWATER REFRESHED	BOISE	ID	09/14/2021	54871	24.00 100	WATER 5GAL, WATER COOLER
						RENTAL
RAINWATER REFRESHED	BOISE	ID	09/14/2021	54871	40.00 100	SUPPLIES
READ NATURALLY	ST. PAUL	MN	09/14/2021	54872	3,040.00 281	CARB - READ LIVE SUBSCRIPTION
						21-22
READ NATURALLY	ST. PAUL	MN	09/14/2021	54872	2,470.00 281	SB - READ LIVE SUBSCRIPTION
						21-22
REGION III SUPERINTE	EMMETT	ID	09/14/2021	54873	50.00 100	DO - 21-22 REGION 3 DUES FOR
						CRAIG AND ISA
RLR LEADERSHIP CONSU	SPOKANE	WA	09/14/2021	54874	5,443.99 250	DO - PROF DEV LEADERSHIP
						TRAINING 21-22
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	20.26 100	WASHERS, STEM REPAIR KIT,
						NIPPLE, CONNECTOR
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	6.49 245	SUPER GLUE
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	12.57 100	KINFE, ADHESIVE
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	0.83 100	MISC HARDWARE BOLTS
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	6.98 100	ELECTRICAL TAPE
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	28.97 100	BLEACH, BOWL BRUSH
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	19.99 100	10PK BULBS
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	12.75 100	KNOCK OUT, AERATOR, SS
						CONNECTOR
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	21.99 100	THERM COVER
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	120.98 100	FAUCET, FAUCET KIT
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	26.32 100	KEY BLANKS
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	41.92 100	TAPE, LUBE, TRIMMER LINE, OIL
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	29.96 100	OFF SPRAY
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	27.98 100	FOAM TAPE
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	7.89 100	MISC HARDWARE MIDWEST
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	59.12 100	TWIST POLE, 3/8 COVRES, GRID,
						BRUSH SET, LINERS
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	9.37 100	TRAY LINERS, ROLL TRAY
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	18.98 100	WIREMOLDS
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	-7.75 100	RETURN - CREDIT
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	10.47 100	WORK BOX
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	8.99 100	ADHESIVE
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	20.74 100	WIRE ACCES, MISC HARDWARE
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	4.53 100	MISC HARDWARE, WORK BOX,
						BLANK PLATE
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	10.76 100	MISC HARDWARE BOLTS
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	5.99 100	EXT SCREWS
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	34.95 100	KNIT COVERS
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/14/2021	54877	12.98 100	WASP SPRAY
RODDA PAINT	PASADENA	CA	09/14/2021	54878	27.71 100	COVERSTAIN
RODDA PAINT	PASADENA	CA	09/14/2021	54878	617.36 100	PAINT EHS FOOTBALL BLEACHERS
RODDA PAINT	PASADENA	CA	09/14/2021	54878	23.60 100	BRUSH, PAINT
RODDA PAINT	PASADENA	CA	09/14/2021	54878	100.53 100	WHITE PRIMER, SPRAY TEXTURE
RODDA PAINT	PASADENA	CA	09/14/2021	54878	32.93 100	EHS WHITE ROLLER COVER, PAINT
						TRAY
RODDA PAINT	PASADENA	CA	09/14/2021	54878	10.04 100	WHITE ROLLER COVER
RODDA PAINT	PASADENA	CA	09/14/2021	54878	72.24 100	SASH, WHITE PAINT, PRIMER,
						DROPCLOTH

VENDOR		VENDOR CHECK		CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
RODDA PAINT	PASADENA	CA	09/14/2021	54878	59.82	100	PAIL, COVERSTAIN
SAVITZ, KATRINA	BOISE	ID	09/14/2021	54879	9.79	253	MILEAGE REIMBURSEMENT
SCHRECK CHIROPRACTIC	EMMETT	ID	09/14/2021	54880	100.00	100	DRIVER DOT'S
SHAMROCK FOODS COMPA	SEATTLE	WA	09/14/2021	54881	20.46	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	09/14/2021	54881	88.86	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	09/14/2021	54881	1,712.20	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	09/14/2021	54881	682.95	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	09/14/2021	54881	435.80	290	FOOD/PRODUCE
SHERRER, KIMBERLY	STAR	ID	09/14/2021	54882	4.80	100	NURSING SUPPLIES REIMBURSEMENT
SHERRER, KIMBERLY	STAR	ID	09/14/2021	54882	4.80	100	NURSING SUPPLIES REIMBURSEMENT
SHERRER, KIMBERLY	STAR	ID	09/14/2021	54882	3.90	100	NURSING SUPPLIES REIMBURSEMENT
SHERRER, KIMBERLY	STAR	ID	09/14/2021	54882	2.70	100	NURSING SUPPLIES REIMBURSEMENT
SHERRER, KIMBERLY	STAR	ID	09/14/2021	54882	3.30	100	NURSING SUPPLIES REIMBURSEMENT
SHERRER, KIMBERLY	STAR	ID	09/14/2021	54882	5.29	100	NURSING SUPPLIES REIMBURSEMENT
SHERRER, KIMBERLY	STAR	ID	09/14/2021	54882	5.29	100	NURSING SUPPLIES REIMBURSEMENT
SHERRER, KIMBERLY	STAR	ID	09/14/2021	54882	4.30	100	NURSING SUPPLIES REIMBURSEMENT
SHERRER, KIMBERLY	STAR	ID	09/14/2021	54882	2.98	100	NURSING SUPPLIES REIMBURSEMENT
SHERRER, KIMBERLY	STAR	ID	09/14/2021	54882	3.64	100	NURSING SUPPLIES REIMBURSEMENT
SHERRER, KIMBERLY	STAR	ID	09/14/2021	54882	14.27	100	NURSING SUPPLIES REIMBURSEMENT
SHERRER, KIMBERLY	STAR	ID	09/14/2021	54882	33.04	100	NURSING SUPPLIES REIMBURSEMENT
SHERRER, KIMBERLY	STAR	ID	09/14/2021	54882	5.21	100	NURSING SUPPLIES REIMBURSEMENT
SHERWIN-WILLIAMS COM	CLEVELAND	OH	09/14/2021	54883	43.99	100	PAINT FOR CURBS AT SCHOOLS
SIX STATES DISTRIBUT	CHICAGO	IL	09/14/2021	54884	200.30	100	BUS 86 REAR BRAKES SHOE KITS = 2
SIX STATES DISTRIBUT	CHICAGO	IL	09/14/2021	54884	45.00	100	FLOOR DRY SAW BLADES = 5
SIX STATES DISTRIBUT	CHICAGO	IL	09/14/2021	54884	505.44	100	BUS 64 BRAKE DRUM & DRUM KIT 2 EACH
STATE DEPARTMENT OF	BOISE	ID	09/14/2021	54885	390.00	100	STUDENT TRANSPORTATION - 2021 SDE REGIONAL PRE SERVICE TRAINING
SUNRISE ENVIRONMENTA	RENO	NV	09/14/2021	54886	246.07	100	PREEN - BUS YARD WEED PREVENTION
SYSO FOOD SERV OF I	BOISE	ID	09/14/2021	54887	1,562.39	290	SUPPLIES
SYSO FOOD SERV OF I	BOISE	ID	09/14/2021	54887	6,907.50	290	SUPPLIES
SYSO FOOD SERV OF I	BOISE	ID	09/14/2021	54887	12,715.90	290	SUPPLIES
SYSO FOOD SERV OF I	BOISE	ID	09/14/2021	54887	300.30	290	SUPPLIES
SYSO FOOD SERV OF I	BOISE	ID	09/14/2021	54887	9.11	290	SUPPLIES
TAYLOR BROTHERS FIRE	BOISE	ID	09/14/2021	54888	611.36	100	SERVICE CALL - ANNUAL INSPECTION FIRE EXT, VALVES, STEM, ORINGS
TOTEM PD	Heber City	UT	09/14/2021	54889	995.00	257	SPED - TOTEM ONLINE SUBSCRIPTION
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	09/14/2021	54890	50.00	100	403b ADMIN SERVICES

VENDOR		VENDOR CHECK		CHECK	INVOICE	
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT FND	DESCRIPTION
US BANK EQUIPMENT FI	SAINT LOUIS	MO	09/14/2021	54891	3,678.92 100	COPIER LEASE + ONE TIME FEES \$93.92
US POSTMASTER	EMMETT	ID	09/14/2021	54892	98.00 100	BV - POSTAGE
VALLEY AGRONOMICS LL	GREENLEAF	ID	09/14/2021	54893	217.85 100	WEED CONTROL - 24D & CORNERSTONE
VALLEY PUMP & EQUIPM	EMMETT	ID	09/14/2021	54894	22.26 100	ELBOW, FEMALE ADAPTER, NIPPLE, THREAD TAPE
VALOR HEALTH	EMMETT	ID	09/14/2021	54895	490.00 100	ATHLETIC TRAINING
VERIZON WIRELESS	DALLAS	TX	09/14/2021	54896	256.33 100	SERVICE
VERIZON WIRELESS	DALLAS	TX	09/14/2021	54896	39.24 100	SERVICE
VERIZON WIRELESS	DALLAS	TX	09/14/2021	54896	87.45 100	SERVICE
WCEPS	MADISON	WI	09/14/2021	54897	259.00 100	DO - WIDA LEP SUPPLIES
WE ARE BETTER TOGETH	MERIDIAN	ID	09/14/2021	54898	12,849.25 100	SLP SERVICES
WESTERN MOUNTAIN BUS	NAMPA	ID	09/14/2021	54899	71.09 100	BUS 22 SENDER FUEL LEVEL
WESTERN MOUNTAIN BUS	NAMPA	ID	09/14/2021	54899	164.24 100	STOCK - LIGHT WARNING SYSTEM ASSEM
WESTERN MOUNTAIN BUS	NAMPA	ID	09/14/2021	54899	25.98 100	PAINT THOMAS BLUE = 2
WESTERN MOUNTAIN BUS	NAMPA	ID	09/14/2021	54899	79.11 100	MICROPHONE PA HARNESS, VALVE KIT
WESTERN MOUNTAIN BUS	NAMPA	ID	09/14/2021	54899	86.92 100	STOCK - COVER CUSHION BLACK
WESTERN MOUNTAIN BUS	NAMPA	ID	09/14/2021	54899	74.58 100	CABIN HEATERS FILTERS = 6
WESTERN MOUNTAIN BUS	NAMPA	ID	09/14/2021	54899	157.77 100	BUS 90 STEERING WHEEL
WESTERN MOUNTAIN BUS	NAMPA	ID	09/14/2021	54899	211.68 100	EMERGENCY EXIT KIT DECAL ROOF HATCH = 16
WESTERN RECORDS DEST	BOISE	ID	09/14/2021	54900	174.00 100	SHREDDING SERVICES
WESTERN RECORDS DEST	BOISE	ID	09/14/2021	54900	102.00 100	SHREDDING SERVICES
WESTERN SPECIALTIES	BOISE	ID	09/14/2021	54901	659.00 100	STOCK - LEVER TRIM, CLASSROOM LOCK, EXIT DEVICE
WHITAKER, TODD	COLUMBIA	MO	09/14/2021	54902	960.59 250	DO - PD PRESENTER EXPENSES
WHITE, TYREE	EMMETT	ID	09/14/2021	54903	29.84 290	MILEAG REIMBURSEMENT
WHITE, TYREE	EMMETT	ID	09/14/2021	54903	78.03 290	MILEAGE REIMBURSEMENT
WILLIAM V MACGILL &	LOMBARD	IL	09/14/2021	54904	285.00 100	NURSE SUPPLIES
WILLIAM V MACGILL &	LOMBARD	IL	09/14/2021	54904	330.00 100	NURSE SUPPLIES
WILLIAM V MACGILL &	LOMBARD	IL	09/14/2021	54904	20.00 100	NURSE SUPPLIES
WILLIAM V MACGILL &	LOMBARD	IL	09/14/2021	54904	40.00 100	NURSE SUPPLIES
WILLIAM V MACGILL &	LOMBARD	IL	09/14/2021	54904	184.75 100	NURSE SUPPLIES
WILSON, DIANE	OLA	ID	09/14/2021	54905	49.14 100	In Lieu of Transportation - August
WOODBURN PRESS	DAYTON	OH	09/14/2021	54906	419.43 100	SB - PLANNERS
YOUR NAME ON THIS /	EMMETT	ID	09/14/2021	54907	1,087.00 281	EMS CUSTOM T SHIRTS

Totals for checks 586,079.17

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	46,538.88	386,668.67	433,207.55
245	TECHNOLOGY - STATE	0.00	0.00	6,149.18	6,149.18
250	ESSER III ARP 2021	0.00	0.00	77,354.96	77,354.96
253	TITLE 1C - MIGRATORY CHILDREN	0.00	0.00	9.79	9.79
254	ESSER II CRRSA Act Corona Resp	0.00	0.00	912.39	912.39
257	IDEA PART B SCHOOL AGE	0.00	0.00	1,382.75	1,382.75
271	TITLE IIA - SUPPORTING EFFEC.	0.00	0.00	778.50	778.50
281	LEARNING LOSS GOVERNOR GRANT	0.00	0.00	6,597.00	6,597.00
290	CHILD NUTRITION	0.00	0.00	59,687.05	59,687.05
***	Fund Summary Totals ***	0.00	46,538.88	539,540.29	586,079.17

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