VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
DEPARTMENT OF EDUCAT	BOISE	ID	11/09/2021	55124	200.00	100	DO - ALTERNATIVE AUTHORIZATIONS - 2 TEACHERS
AIR FILTER SUPERSTOR	MERIDIAN	ID	11/09/2021	55125	254.08	100	ASSORTED AIR FILTERS
ALBERT, BRITTANY	EMMETT	ID	11/09/2021	55126	69.36	100	MILEAGE REIMBURSEMENT
ALLIED BUSINESS SOLU	SEATTLE	WA	11/09/2021	55127	99.00	100	DO - POSTAGE INK
AMERIFLEX - HSA	KANSAS CITY	MO	11/09/2021	55128	138.00	100	DO - HSA ADMIN FEES NOVEMBER
AMERIFLEX - HSA	KANSAS CITY	MO	11/09/2021	55128	138.00	100	DO - HSA ADMIN FEES OCTOBER
ANDERSON, SHANNON	EMMETT	ID	11/09/2021	55129	94.71	285	MILEAGE REIMBURSEMENT
ANDERSON, JULIAN & H	BOISE	ID	11/09/2021	55130	429.00	100	LEGAL SERVICES
ANDERSON APPLE RANCH	EMMETT	ID	11/09/2021	55131	650.00	290	FFV GRANT APPLES
ANDERSON APPLE RANCH	EMMETT	ID	11/09/2021	55131	650.00	290	FFV GRANT APPLES
AVALANCHE GLASS AND	EMMETT	ID	11/09/2021	55132	162.00	100	EMS - REPLACED PLEXIGLASS IN WOOD SHOP
B & W FUELS	EMMETT	ID	11/09/2021	55133	687.50	100	FUEL/DIESEL
B & W FUELS	EMMETT	ID	11/09/2021	55133	16,057.87	100	FUEL/DIESEL
B & W FUELS	EMMETT	ID	11/09/2021	55133	405.89	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	11/09/2021	55134	449.87	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	11/09/2021	55134	22.13	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	11/09/2021	55134	49.99	100	FUEL/DIESEL
BARGREEN ELLINGSON	SEATTLE	WA	11/09/2021	55135	181.95	290	PANS
BARNES & NOBLE	ATLANTA	GA	11/09/2021	55136	1,000.00	252	DO - CIRCLE FORWARD BOOKS
BARNES & NOBLE	ATLANTA	GA	11/09/2021	55136	1,000.00	252	DO - CIRCLE FORWARD BOOKS
BENITON CONSTRUCTION	MERIDIAN	ID	11/09/2021	55137	75,734.60	254	OLA SCHOOL RENOVATIONS FINAL BILL
BI-MART CORPORATION	EUGENE	OR	11/09/2021	55138	128.95	251	DO - MCKINNY VENTO OPEN PO - PURCHASED AT BIMART
BI-MART CORPORATION	EUGENE	OR	11/09/2021	55138	17.85	100	COMET, PLIERS, CLEANERS
BI-MART CORPORATION	EUGENE	OR	11/09/2021	55138	37.97	100	CEDAR CADDY, PROMIST MAX
BRADY INDUSTRIES LLC	LAS VEGAS	NV	11/09/2021	55139	902.17	100	TISSUE
BROWN, KATHLEEN	EMMETT	ID	11/09/2021	55140	38.25	100	MILEAGE REIMBURSEMENT
BUREAU OF EDUCATION	BELLEVUE	WA	11/09/2021	55141	1,036.00	252	EMS- BEHAVIOR STRATEGIES CONFERENCE
BURR, AMY	EMMETT	ID	11/09/2021	55142	20.00	230	DO - FACE CONFERENCE REIMBURSEMENT MEAL
BURR, AMY	EMMETT	ID	11/09/2021	55142	427.15	230	DO - OPEN PO FOR PANTRY FOOD COSTCO REIMBURSEMENT
BURR, AMY	EMMETT	ID	11/09/2021	55142	150.00	251	DO - MCKINNY VENTO PCARD DIDN'T WORK - GAS CARDS
CARLOCK, PAT	OLA	ID	11/09/2021	55143	11.73	100	ELECTRICITY TO PLUG IN BUS 167.5X.07
CARPENTER, BRENT	NAMPA	ID	11/09/2021	55144	100.00	100	CDL TEST
CARTER, WADE	EMMETT	ID	11/09/2021	55145	154.63	100	MILEAGE REIMBURSEMENT
CARTER, WADE	EMMETT	ID	11/09/2021	55145	154.64	100	MILEAGE REIMBURSEMENT
CAXTON PRINTERS LTD	CALDWELL	ID	11/09/2021	55146	262.43	100	SB - MATH CURRICULUM
CAXTON PRINTERS LTD	CALDWELL	ID	11/09/2021	55146	1,082.53	281	SB - 3/4 COMBO TEACHER CURRICULUM
CAXTON PRINTERS LTD	CALDWELL	ID	11/09/2021	55146	665.00	281	DO - WHITE BOARD FOR TRAINING ROOM
CENTURYLINK	PHOENIX	AZ	11/09/2021	55147	65.11	100	SERVICE
CENTURYLINK	PHOENIX	AZ	11/09/2021	55147	284.82	100	SERVICE-FINAL BILL CLOSED ACCT
CENTURYLINK	PHOENIX	AZ	11/09/2021	55147	28.00	100	ALARM/ELEV CLOSED FINAL BILL
CENTURYLINK BUSINESS	PHOENIX	AZ	11/09/2021	55148	8.56	100	SERVICE - LD
CH2O	OLYMPIA	WA	11/09/2021	55149	383.27	100	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS
CHARLIE'S PRODUCE	SEATTLE	WA	11/09/2021	55150	721.00	290	PRODUCE 20689

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CHARLIE'S PRODUCE	SEATTLE	WA	11/09/2021	55150	721.00	290	PRODUCE 20688
CINTAS CORP #610	CHICAGO	IL	11/09/2021	55151	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	11/09/2021	55151	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	11/09/2021	55151	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	11/09/2021	55151	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	11/09/2021	55151	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	11/09/2021	55151	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	11/09/2021	55151	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	11/09/2021	55151	31.21	100	SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	11/09/2021	55152	314.88	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	11/09/2021	55152	1,178.02	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	11/09/2021	55152	1,553.13	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	11/09/2021	55152	1,324.31	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	11/09/2021	55152	125.23	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	11/09/2021	55152	68.39	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	11/09/2021	55152	551.87	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	11/09/2021	55152	68.39	100	WATER, SEWER, GARBAGE, LIGHTS
COMMERCIAL TIRE	EMMETT	ID	11/09/2021	55153	41.50	100	2006 CHEVY SILERADO LUBE
CONTE, DOMINICK	MERIDIAN	ID	11/09/2021	55154	69.36	100	MILEAGE REIMBURSEMENT
CRUSH THE CURVE IDAH	MERIDIAN	ID	11/09/2021	55155	60.00	252	COVID TESTING
DEARMAS, ISA	EAGLE	ID	11/09/2021	55156	126.28	250	DO - WOMEN'S LEADERSHIP CONFERENCE REIMBURSE DINNER
DELTA ELECTRIC LLC	EMMETT	ID	11/09/2021	55157	450.00	100	CARB - TROUBLESHOOT HEATING PUMP
DEPARTMENT OF HEALTH	BOISE	ID	11/09/2021	55158	10,000.00	100	MEDICAID MATCH/ESCROW ACCOUNT
E-LOCALLINK INC	ROCHESTER	NY	11/09/2021	55159	2,995.00	261	DO - COMMUNITY OUTREACH
E-LOCALLINK INC	ROCHESTER	NY	11/09/2021	55159	3,000.00	250	DO - COMMUNITY OUTREACH
EAI EDUCATION/ERIC A	BOSTON	MA	11/09/2021	55160	83.85	100	EMS - DRY ERASE BOARDS
EDNETICS	POST FALLS	ID	11/09/2021	55161	56,800.00	245	TECH - CHROMEBOOKS
EDNETICS	POST FALLS	ID	11/09/2021	55161	1,948.37	100	SERVICE - VOICE
EKON-O-PAC INC EAST	GALLATIN	TX	11/09/2021	55162	2,394.00	290	CASE OF BAGS, TAPE, BLADES, SPRINGS
EKON-O-PAC INC EAST	GALLATIN	TX	11/09/2021	55162	310.00	290	FFV GRANT
ELECTRICAL WHOLESALE	BOISE	ID	11/09/2021	55163	487.15	100	MED HID LAMPS, T8 LAMPS, BALLASTS
ELECTRICAL WHOLESALE	BOISE	ID	11/09/2021	55163	126.57	100	LED WALL PACK, 20W LED WALL PACK
ELECTRICAL WHOLESALE	BOISE	ID	11/09/2021	55163	70.50	100	LED WALL PACK, 20W LED WALL PACK
EMMETT AUTO PARTS IN	EMMETT	ID	11/09/2021	55164	26.58	100	BUS - SHOP SILICONE
EMMETT AUTO PARTS IN	EMMETT	ID	11/09/2021	55164	45.64	100	BUS - HEADLIGHTS STOCK, EXHAUST CLAMPS
EMMETT AUTO PARTS IN	EMMETT	ID	11/09/2021	55164	42.74	100	BUS - FLEETRUNNER BELT
EMMETT AUTO PARTS IN	EMMETT	ID	11/09/2021	55164	79.50	100	BUS - OIL FILTERS SHOP STOCK
EMMETT HIGH SCHOOL	EMMETT	ID	11/09/2021	55166	750.00	100	EHS - 21-22 SIC DUES
EMMETT HIGH SCHOOL	EMMETT	ID	11/09/2021	55166	536.76	250	EHS - DESKS - SEVERAL ORDERS FROM AMAZON
EMMETT HIGH SCHOOL	EMMETT	ID	11/09/2021	55166	110.00	250	EHS - BILLS MACHINE SHOP TALBE REPAIR
EMMETT HIGH SCHOOL	EMMETT	ID	11/09/2021	55166	250.00	100	EHS - 4A DIVISION MEMBERSHIP
EMMETT HIGH SCHOOL	EMMETT	ID	11/09/2021	55166	149.00	100	EHS - SMORE NEWSLETTER
EMMETT HIGH SCHOOL	EMMETT	ID	11/09/2021	55166	1,690.00	100	EHS - IHSAA MEMBERSHIP DUES/INSURANCE
EMMETT HIGH SCHOOL	EMMETT	ID	11/09/2021	55166	1,907.04	100	EHS - IHSAA MEMBERSHIP DUES/INSURANCE
EMMETT HIGH SCHOOL	EMMETT	ID	11/09/2021	55166	233.18	250	EHS - BOOKSHELVES FROM OFFICE

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							DEPOT
EMMETT HIGH SCHOOL	EMMETT	ID	11/09/2021	55166	246.90	250	EHS - STAND UP DESK
EMMETT HIGH SCHOOL	EMMETT	ID	11/09/2021	55166	345.00	250	EHS - OFFICE CARPET CLEANING FROM MULTI CLEAN INC
EMMETT HIGH SCHOOL	EMMETT	ID	11/09/2021	55166	116.16	250	EHS - PODIUM/CART
EMMETT HIGH SCHOOL	EMMETT	ID	11/09/2021	55166	252.00	100	EHS - EPES ACCOUNTING SOFTWARE CAPS INC. REIMBURSEMENT
EMMETT HIGH SCHOOL	EMMETT	ID	11/09/2021	55166	2,480.44	230	BSU CONCURRENT ENROLLMENT SCIENCE GRANT
EMMETT HIGH SCHOOL -	EMMETT	ID	11/09/2021	55167	125.00	100	DO - FFA PROJECT
EMMETT IRRIGATION DI	EMMETT	ID	11/09/2021	55168	526.00	100	OPERATING/MAINT FEES, CLERICAL FEES, WATER CONTRACT FEES
EMMETT MIDDLE SCHOOL	EMMETT	ID	11/09/2021	55169	59.95	100	EMS - CALCULATORS
EMMETT MIDDLE SCHOOL	EMMETT	ID	11/09/2021	55169	125.00	250	EMS - ID DEPT OF ED REGISTATION
EMMETT SANITATION SE	EMMETT	ID	11/09/2021	55170	18.00	100	SANITATION SERVICE
EMMETT SANITATION SE	EMMETT	ID	11/09/2021	55170	514.08	100	SANITATION SERVICE
EMMETT SANITATION SE	EMMETT	ID	11/09/2021	55170	69.88	100	SANITATION SERVICE
ETS	PITTSBURGH	PA	11/09/2021	55171	165.00	100	DO - PRAXIS TESTS
FACTORY MOTOR PARTS	BOISE	ID	11/09/2021	55172	388.62	100	BUS - DEL31-900CT BATTERIES
FATBEAM	COEUR D ALENE	ID	11/09/2021	55173	2,550.00	100	WAN SERVICE
FEDEX	PALATINE	IL	11/09/2021	55174	1,634.57	100	EHS - SCIENCE CURRICULUM RETURN
FISHERS TECHNOLOGY	BOISE	ID	11/09/2021	55175	119.95	100	EHS - STAPLES
FISHERS TECHNOLOGY	BOISE	ID	11/09/2021	55175	2,366.01	100	COPIER USAGE
FOLLETT SCHOOL SOLUT	CHICAGO	IL	11/09/2021	55176	1,997.47	281	EHS - LIBRARY BOOK ORDER
FOLLETT SCHOOL SOLUT	CHICAGO	IL	11/09/2021	55176	2,323.53	281	SB - FOLLETT LIBRARY BOOK ORDER
FOLLETT SCHOOL SOLUT	CHICAGO	IL	11/09/2021	55176	2,445.18	281	CARB - LIBRARY BOOK ORDER
GEM STATE PAPER & SU	TWIN FALLS	ID	11/09/2021	55177	1,594.83	290	PAPER SUPPLIES
GRAINGER	KANSAS CITY	MO	11/09/2021	55178	207.26	100	SB - ENTRANCE MAT
GRASMICK PRODUCE CO	BOISE	ID	11/09/2021	55179	159.00	290	FFV GRANT
GRASMICK PRODUCE CO	BOISE	ID	11/09/2021	55179	323.05	290	EMMETT HIGH SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	11/09/2021	55179	355.70	290	BLACK CANYON
GRASMICK PRODUCE CO	BOISE	ID	11/09/2021	55179	580.80	290	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	11/09/2021	55179	428.55	290	SHADOW BUTTE
GRASMICK PRODUCE CO	BOISE	ID	11/09/2021	55179	232.90	290	CARBERRY
GRASMICK PRODUCE CO	BOISE	ID	11/09/2021	55179	278.50	290	FFV GRANT
GREATAMERICA FINANCI	DALLAS	TX	11/09/2021	55180	99.00	100	POSTAGE MACHINE LEASE
H.D. FOWLER	SEATTLE	WA	11/09/2021	55181	1,029.20	100	LAWN PARTS - RAINBIRD NOZZLES, ROTOR
HIGH MARK MECHANICAL	EMMETT	ID	11/09/2021	55182	133.92	100	BV - REPLACED LIMIT SWITCH FOR HEATING ON WEST MODULAR BUILDING
IASA/IDAHO ASSOC OF	BOISE	ID	11/09/2021	55183	450.00	100	DO - IDAHO RURAL SCHOOLS ASSOCIATION
IDAHO COMMUNICATIONS	MILWAUKIE	OR	11/09/2021	55184	390.00	100	BUS - RADIO SERVICE
IDAHO DIGITAL LEARNI	BOISE	ID	11/09/2021	55185	75.00	254	OCT.21 SPEECH E. TAYLOR
IDAHO DIGITAL LEARNI	BOISE	ID	11/09/2021	55185	660.00	254	ELEM FALL.21 BUTTE VIEW ELEM
IDAHO DIGITAL LEARNI	BOISE	ID	11/09/2021	55185	120.00	254	ELEM FALL.21 EHS S/B SHADOW BUTTE
IDAHO DIGITAL LEARNI	BOISE	ID	11/09/2021	55185	450.00	254	ELEM FALL.21 CARBERRY
IDAHO DIGITAL LEARNI	BOISE	ID	11/09/2021	55185	150.00	254	ELEM FALL.21 SHADOW BUTTE ELEM

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IDAHO DIGITAL LEARNI	BOISE	ID	11/09/2021	55185	420.00	254	ELEM FALL.21 SWEET
IDAHO DIGITAL LEARNI	BOISE	ID	11/09/2021	55185	930.00	254	OCT.21 EMS
IDAHO DIVISION OF VO	BOISE	ID	11/09/2021	55186	3,241.35	100	DO - IDVR STATE FISCAL YR 2022
IDAHO HIGH SCHOOL AC	BOISE	ID	11/09/2021	55187	60.00	100	EHS - IHSAA ACTIVITY CARDS
IDAHO POWER COMPANY	CAROL STREAM	IL	11/09/2021	55188	1,331.89	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	11/09/2021	55188	4,469.26	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	11/09/2021	55188	3,920.61	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	11/09/2021	55188	7,252.86	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	11/09/2021	55188	3,500.09	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	11/09/2021	55188	72.04	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	11/09/2021	55188	907.75	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	11/09/2021	55188	259.58	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	11/09/2021	55188	189.51	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	11/09/2021	55188	1,095.73	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	11/09/2021	55188	189.51	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	11/09/2021	55188	355.38	100	SERVICE
IDAHO PRESS TRIBUNE/	POCATELLO	ID	11/09/2021	55189	137.68	100	DO - NEWSPAPER AD BUDGET POST
IDAHO SCHOOL BOARDS	BOISE	ID	11/09/2021	55190	1,300.00	100	DO - ISBA ANNUAL CONFERENCE
IDAHO SCHOOL DISTRIC	BOISE	ID	11/09/2021	55191	207.50	100	UNEMPLOYMENT SERVICES
INTEGRATED SYSTEMS C	CHICAGO	IL	11/09/2021	55192	575.00	100	MONTHLY SKYWARD HOSTING FEES NOV
INTERMOUNTAIN GAS CO	BISMARCK	ND	11/09/2021	55193	506.67	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	11/09/2021	55193	103.72	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	11/09/2021	55193	803.62	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	11/09/2021	55193	689.00	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	11/09/2021	55193	344.52	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	11/09/2021	55193	33.19	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	11/09/2021	55193	344.51	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	11/09/2021	55193	42.76	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	11/09/2021	55193	33.19	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	11/09/2021	55193	170.91	100	SERVICE
JOHNS PLUMBING & HEA	EMMETT	ID	11/09/2021	55194	95.00	100	EMS - GREASE TRAP PUMPING
JOHNS PLUMBING & HEA	EMMETT	ID	11/09/2021	55194	3,433.03	100	EMS - REMOVED OLD 100 GAL GAS HEATER, INSTALL NEW WATER HEATER, INSTALL NEW FLUE VENT
JOHNS PLUMBING & HEA	EMMETT	ID	11/09/2021	55194	952.14	100	SWEET - REPLACE TOILET, LABOR AND SUPPLIES
JOHNSON, ELSA	PAYETTE	ID	11/09/2021	55195	62.43	281	ELA - REIMBURSEMENT TRAINING SNACKS
JOHNSON, ELSA	PAYETTE	ID	11/09/2021	55195	85.48	253	MILEAGE REIMBURSEMENT
JOHNSON, ELSA	PAYETTE	ID	11/09/2021	55195	59.67	281	DO - ELD TRAINING SNACKS/BREAKFAST REIMBURSEMENT
JOHNSTONE SUPPLY	BOISE	ID	11/09/2021	55196	695.71	100	EMS - VALVE, THERMO CONTROL, MOTOR MOUNT, PUMP
JOYNER, STEPHEN	EMMETT	ID	11/09/2021	55197	15.00	100	BCHS - TRAVEL/PARKING
JOYNER, STEPHEN	EMMETT	ID	11/09/2021	55197	15.00	100	BCHS - TRAVEL/PARKING
KASTLER, STACY	STAR	ID	11/09/2021	55198	71.00	250	MILEAGE REIMBURSEMENT
KENWORTH SALES CO	SALT LAKE CITY	UT	11/09/2021	55199	241.76	100	BUS 6 & STOCK EXHAUST PRESSURE SENSOR
KENWORTH SALES CO	SALT LAKE CITY	UT	11/09/2021	55199	165.53	100	BUS 14 WATER PUMP KIT
KENWORTH SALES CO	SALT LAKE CITY	UT	11/09/2021	55199	225.02	100	BUS 6 EXHAUST PRESSURE SENSOR PLUS STOCK
KENWORTH SALES CO	SALT LAKE CITY	UT	11/09/2021	55199	-238.43	100	BUS - CORE CHARGE CREDIT MEMO
KLUESNER, HEATHER	EMMETT	ID	11/09/2021	55200	98.19	100	IN LIEU OF TRANSPORTATION

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KOOL RIDEZ LLC	CALDWELL	ID	11/09/2021	55201	236.00	100	DO - FOSTER TRANSPORTATION
LAWSON PRODUCTS	CHICAGO	IL	11/09/2021	55202	257.40	100	BUS - CLAMPS, LUBE, RIVET, WASHERS, CONN BRASS
LES SCHWAB TIRES	EMMETT	ID	11/09/2021	55203	58.00	100	BUS - FLAT TIRE REPAIR 2 TIRES
LIGHTSPEED TECHNOLOG	TUALATIN	OR	11/09/2021	55204	5,004.00	245	TECH - SPEAKERS W/FLEXMIKE WALL SYSTEM
LYNN, MELISSA	EAGLE	ID	11/09/2021	55205	159.43	100	IN LIEU OF TRANSPORTATION
LYNN, MELISSA	EAGLE	ID	11/09/2021	55205	451.98	100	IN LIEU OF TRANSPORTATION
LYNN, MELISSA	EAGLE	ID	11/09/2021	55205	371.70	100	IN LIEU OF TRANSPORTATION
MCCOMB-KENNEDY, EMMA	STAR	ID	11/09/2021	55206	5.10	100	MILEAGE REIMBURSEMENT
MCCOMB-KENNEDY, EMMA	STAR	ID	11/09/2021	55206	57.12	252	MILEAGE REIMBURSEMENT
MEADOW GOLD DAIRIES	Atlanta	GA	11/09/2021	55207	1,116.37	290	BLACK CANYON HIGH SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	11/09/2021	55207	1,289.69	290	EMMETT HIGH SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	11/09/2021	55207	1,589.99	290	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	11/09/2021	55207	2,013.75	290	SHADOW BUTTE
MEADOW GOLD DAIRIES	Atlanta	GA	11/09/2021	55207	2,171.52	290	CARBERRY
MEADOW GOLD DAIRIES	Atlanta	GA	11/09/2021	55207	194.57	290	SWEET
MJW ENTERPRISE LLC	STAR	ID	11/09/2021	55208	73.80	100	BUS - DRIVE SOCKET, TORX INSERT BIT
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	11/09/2021	55209	956.25	100	PT SERVICES 21-22
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	11/09/2021	55209	1,330.50	100	PT SERVICES 21-22
MURRAY GROUP INC	COEUR D ALENE	ID	11/09/2021	55210	2,790.00	100	DO - BROKER BENEFIT ADMIN FEES 21-22
NATIONAL SCIENCE TEA	WASHINGTON	DC	11/09/2021	55211	18,373.58	100	ELEMENTARY SCIENCE CURRICULUM
NAVA, CHRISTINA	BOISE	ID	11/09/2021	55212	39.00	250	WOMEN'S CONF PARKING FEE
NETWORK SERVICES CO	CHICAGO	IL	11/09/2021	55213	425.03	100	PAPER TOWEL ROLLS
NETWORK SERVICES CO	CHICAGO	IL	11/09/2021	55213	449.40	100	CAN LINERS
NETWORK SERVICES CO	CHICAGO	IL	11/09/2021	55213	325.10	100	FOAM SOAP, CAN LINERS
NETWORK SERVICES CO	CHICAGO	IL	11/09/2021	55213	335.20	100	FOAM SOAP, CAN LINERS
NETWORK SERVICES CO	CHICAGO	IL	11/09/2021	55213	112.60	100	FLOOR CLEANER
NETWORK SERVICES CO	CHICAGO	IL	11/09/2021	55213	196.40	100	FOAM SOAP, URINAL BLOCKS, TOILET BOWL CLEANER
NETWORK SERVICES CO	CHICAGO	IL	11/09/2021	55213	419.00	100	FOAM SOAP, URINAL BLOCKS, TOILET BOWL CLEANER
NETWORK SERVICES CO	CHICAGO	IL	11/09/2021	55213	72.50	100	URINAL BLOCKS
NETWORK SERVICES CO	CHICAGO	IL	11/09/2021	55213	260.08	100	CAN LINERS
NETWORK SERVICES CO	CHICAGO	IL	11/09/2021	55213	299.60	290	FOOD SERV - CAN LINERS
NETWORK SERVICES CO	CHICAGO	IL	11/09/2021	55213	51.80	100	BROOMS WITH DUST PANS
NETWORK SERVICES CO	CHICAGO	IL	11/09/2021	55213	469.77	100	PAPER TOWEL ROLLS
NICHOLAS & CO	SALT LAKE CITY	UT	11/09/2021	55214	203.10	290	FOOD AND SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	11/09/2021	55214	977.80	290	FOOD AND SUPPLIES
NIMCO INC	CALHOUN	KY	11/09/2021	55215	169.77	100	BV - DRUG FREE WEEK
NORTHWEST	EMMETT	ID	11/09/2021	55216	19,518.97	290	SUPPLIES
NUESYNERGY INC	LEAWOOD	KS	11/09/2021	55217	185.00	100	COBRA ADMIN FEES
OETC/ORGANIZATION FO	SALEM	OR	11/09/2021	55218	19,122.90	245	TECH - VIEWBOARDS
OFFICE DEPOT	CINCINNATI	OH	11/09/2021	55219	6,169.30	284	GEAR UP - STUDENT AGENDAS
OFFICE DEPOT	CINCINNATI	OH	11/09/2021	55219	15.22	100	DO - ENVELOPES
OFFICE DEPOT	CINCINNATI	OH	11/09/2021	55219	-106.62	100	EMS - OFFICE SUPPLIES CREDIT MEMO
OFFICE DEPOT	CINCINNATI	OH	11/09/2021	55219	8.95	100	SWEET - OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	11/09/2021	55219	-124.58	100	CARB - OFFICE/CLASSROOM SUPPLIES CREDIT MEMO
OFFICE DEPOT	CINCINNATI	OH	11/09/2021	55219	5.38	100	ENVELOPE PENS
OFFICE DEPOT	CINCINNATI	OH	11/09/2021	55219	14.69	100	SWEET - OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	11/09/2021	55219	19.08	100	DO - OFFICE SUPPLIES

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
							ENVELOPES
OFFICE DEPOT	CINCINNATI	OH	11/09/2021	55219	171.60	100	SWEET - OFFICE SUPPLIES
OLA COMMUNITY CENTER	OLA	ID	11/09/2021	55220	152.27	100	SERVICE/POWER OCTOBER
PB CONSTRUCTION SERV	KUNA	ID	11/09/2021	55221	967.00	100	TECH - WHITE BOARD INSTALLS
PLANK ROAD PUBLISHIN	WAUWATOSA	WI	11/09/2021	55222	80.84	100	SB - MUSIC SUPPLIES
POLLARD, KELLY	STAR	ID	11/09/2021	55223	40.80	100	MILEAGE REIMBURSEMENT
POTTER'S CENTER THE	BOISE	ID	11/09/2021	55224	58.87	239	BCHS - CLAY
RAINWATER REFRESHED	BOISE	ID	11/09/2021	55225	40.00	100	SUPPLIES
RAINWATER REFRESHED	BOISE	ID	11/09/2021	55225	16.00	100	WATER COOLER RENTAL AND WATER 5 GAL
RAINWATER REFRESHED	BOISE	ID	11/09/2021	55225	-4.00	100	CREDIT MEMO
READ NATURALLY	ST. PAUL	MN	11/09/2021	55226	645.60	281	CARB - READ LIVE SUBSCRIPTION
RIDDEL ALL AMERICAN	CHICAGO	IL	11/09/2021	55227	2,490.16	100	EHS - FOOTBALL HELMETS RECERTIFICATION
RIDDEL ALL AMERICAN	CHICAGO	IL	11/09/2021	55227	129.73	100	EHS - FOOTBALL HELMETS RECERTIFICATION
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55228	32.89	100	LOCK KEYBLANK, KRAZY KEY
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55229	12.98	100	20A SWITCH
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55229	27.99	100	FLOOD LIGHTS
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55229	5.69	100	SEALANT
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55229	8.97	100	LOCK KEYBLANK
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55229	12.99	100	TAPE
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55229	47.61	100	WIREMOLD, CONNECTORS, OUTLETS, WALL PLATES, SWITCH BOX
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55229	11.99	100	TAPE
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55229	11.99	100	FIX A FLAT
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55229	31.98	100	LIGHT BULBS ASSORTED
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55229	16.99	100	FUSES
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55229	3.49	100	FAUCET REPAIR KIT
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55230	6.49	245	SUPER GLUE
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55231	5.99	245	EXT SCREWS
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55231	16.99	245	EXT CORD
ROCKY MTN TRUE VALUE	EMMETT	ID	11/09/2021	55232	13.99	290	GE LED COOLER BULB A-19
SAVVAS LEARNING COMP	ATLANTA	GA	11/09/2021	55233	202.00	100	EHS - SAVVAS ALG 2 & GEOMETRY
SHAMROCK FOODS COMPA	SEATTLE	WA	11/09/2021	55234	233.67	290	Food/Produce
SHAMROCK FOODS COMPA	SEATTLE	WA	11/09/2021	55234	588.87	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	11/09/2021	55234	-33.33	290	FOOD/PRODUCE CREDIT TAX CHARGE
SHAMROCK FOODS COMPA	SEATTLE	WA	11/09/2021	55234	474.60	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	11/09/2021	55234	474.60	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	11/09/2021	55234	388.80	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	11/09/2021	55234	233.67	290	Food/Produce
SHARP, TIFFANY	WEISER	ID	11/09/2021	55235	25.50	290	FAMILY MOVED/REQUESTED REFUND #4302
SIX STATES DISTRIBUT	CHICAGO	IL	11/09/2021	55236	481.40	100	BUS 96 - REAR BRAKE SHOES & DRUMS
SYSCO FOOD SERV OF I	BOISE	ID	11/09/2021	55237	1,154.20	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	11/09/2021	55237	4,593.94	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	11/09/2021	55237	3,795.70	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	11/09/2021	55237	-127.60	290	CREDIT
SYSCO FOOD SERV OF I	BOISE	ID	11/09/2021	55237	-23.59	290	CREDIT
SYSCO FOOD SERV OF I	BOISE	ID	11/09/2021	55237	4,187.17	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	11/09/2021	55237	424.62	290	SUPPLIES
TEACHER DIRECT	BIRMINGHAM	AL	11/09/2021	55238	175.22	257	SPED - PRESCHOOL SUPPLIES
TROUT ARCHITECTS	BOISE	ID	11/09/2021	55239	22,780.13	254	DO - OLA ARCHITECTS

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	11/09/2021	55240	50.00	100	403b ADMIN SERVICES
TVR HEATING & COOLIN	MERIDIAN	ID	11/09/2021	55241	10,995.00	290	REPLACED WALK IN FREEZER EVAP/CONDENSER
TVR HEATING & COOLIN	MERIDIAN	ID	11/09/2021	55241	874.00	290	BC REPLACE DISH MACHINE MOTOR
TVR HEATING & COOLIN	MERIDIAN	ID	11/09/2021	55241	578.76	290	SB - STEAMER REPLACED VALVE
US BANK EQUIPMENT FI	SAINT LOUIS	MO	11/09/2021	55242	3,585.00	100	COPIER LEASE
US POSTMASTER	EMMETT	ID	11/09/2021	55243	348.00	100	CARB - POSTAGE
VALLEY PUMP & EQUIPM	EMMETT	ID	11/09/2021	55244	9.79	100	T CLAMPS, GALV KING NIPPLES HOSE SIZE
VALLEY PUMP & EQUIPM	EMMETT	ID	11/09/2021	55244	8.29	100	BUSHINGS, HVY DUTY HOSE BIB BRASS
VALOR HEALTH	EMMETT	ID	11/09/2021	55245	1,325.40	100	ATHLETIC TRAINING
VERIZON WIRELESS	DALLAS	TX	11/09/2021	55246	679.98	100	DO - CELL PHONE
VERIZON WIRELESS	DALLAS	TX	11/09/2021	55246	308.46	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	11/09/2021	55246	39.10	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	11/09/2021	55246	87.40	100	SERVICE
VIKING INDUSTRIAL SY	CALDWELL	ID	11/09/2021	55247	105.85	100	BUS - SERVICE CALL AIR COMPRESSOR REPAIRED/CLEANED
WALKER, MARY V	EMMETT	ID	11/09/2021	55248	34.68	100	MILEAGE REIMBURSEMENT
WATSON, GAVIN	EMMETT	ID	11/09/2021	55249	359.04	100	MILEAGE REIMBURSEMENT
WE ARE BETTER TOGETH	MERIDIAN	ID	11/09/2021	55250	21,681.75	100	SLP SERVICES
WESTERN MOUNTAIN BUS	NAMPA	ID	11/09/2021	55252	24.67	100	BUS 92 SWTICH W/VANDALOCK
WESTERN MOUNTAIN BUS	NAMPA	ID	11/09/2021	55252	48.76	100	BUS 62 ARM REST COVER BLACK
WESTERN MOUNTAIN BUS	NAMPA	ID	11/09/2021	55252	204.09	100	BUS 44 LIGHTS ASSY RED & AMBER
WESTERN MOUNTAIN BUS	NAMPA	ID	11/09/2021	55252	13.07	100	BUS 88 LICENSE LAMP SEALED
WESTERN MOUNTAIN BUS	NAMPA	ID	11/09/2021	55252	37.43	100	BUS 86 HORN ELEC DUAL
WESTERN MOUNTAIN BUS	NAMPA	ID	11/09/2021	55252	843.12	100	BUS - WINDOW LATCH, FLASHERS, STEERING WHEEL, GRILLE, HEATERS, WIRE, STOCK, MICROPHONE ASSY
WESTERN MOUNTAIN BUS	NAMPA	ID	11/09/2021	55252	166.21	100	SHOP STOCK, MICROPHONES
WESTERN MOUNTAIN BUS	NAMPA	ID	11/09/2021	55252	105.71	100	BUS - 76 MIRROR BUS BOY NEW
WESTERN MOUNTAIN BUS	NAMPA	ID	11/09/2021	55252	169.60	100	BUS - FLASHER START, GRILLE, REVERSE LIGHT, HEATERS, SWITCH WIPER, FILTERS
WHITE, TYREE	EMMETT	ID	11/09/2021	55253	136.17	290	MILEAGE REIMBURSEMENT
WHITE, TYREE	EMMETT	ID	11/09/2021	55253	128.01	290	MILEAGE REIMBURSEMENT

Totals for checks 438,204.09

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	157,685.67	157,685.67
230	DISTRICT WIDE GRANTS / DONATIO	0.00	2,480.44	447.15	2,927.59
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	58.87	58.87
245	TECHNOLOGY - STATE	0.00	0.00	80,956.37	80,956.37
250	ESSER III ARP 2021	0.00	0.00	4,949.28	4,949.28
251	TITLE 1A - IMPROVE BASIC PROG	0.00	0.00	278.95	278.95
252	ESSER - CARES ACT	0.00	0.00	3,153.12	3,153.12
253	TITLE 1C - MIGRATORY CHILDREN	0.00	0.00	85.48	85.48
254	ESSER II CRRSA Act Corona Resp	0.00	0.00	101,319.73	101,319.73
257	IDEA PART B SCHOOL AGE	0.00	0.00	175.22	175.22
261	TITLE IV-A ESSA Student Supp	0.00	0.00	2,995.00	2,995.00
281	LEARNING LOSS GOVERNOR GRANT	0.00	0.00	9,281.41	9,281.41
284	GEAR UP GRANT	0.00	0.00	6,169.30	6,169.30
285	21ST CENTURY GRANT (ASP)	0.00	0.00	94.71	94.71
290	CHILD NUTRITION	0.00	0.00	68,073.39	68,073.39
*** Fund Summary Totals ***		0.00	2,480.44	435,723.65	438,204.09

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