VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
ALBERT, BRITTANY	EMMETT	ID	12/14/2021	55283	52.02	100	MILEAGE REIMBURSEMENT
ALEXANDER, GREGORY	GARDEN VALLEY	ID	12/14/2021	55284	50.30	250	CARB - TRAVEL/MEALS REIMBURSEMENT
AMERIFLEX - HSA	KANSAS CITY	MO	12/14/2021	55285	121.50	100	DO - HSA ADMIN FEES
ANDERSON, DAVID	EMMETT	ID	12/14/2021	55286	280.00	237	EMS - AFTER SCHOOL FISHING CLUB
ANDERSON, JULIAN & H	BOISE	ID	12/14/2021	55287	2,535.00	100	LEGAL SERVICES
ARBOR VISION TREE SE	EMMETT	ID	12/14/2021	55288	2,300.00	100	TREES PLANTED AT SB AND EHS
AUTISM PRODUCTS	SCOTTSDALE	AZ	12/14/2021	55289	120.96	230	EMS - AUTISM PRODUCTS
B & W FUELS	EMMETT	ID	12/14/2021	55290	123.75	100	FUEL/DIESEL
B & W FUELS	EMMETT	ID	12/14/2021	55290	15,919.68	100	FUEL/DIESEL
B & W FUELS	EMMETT	ID	12/14/2021	55290	343.54	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	12/14/2021	55291	446.76	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	12/14/2021	55291	30.77	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	12/14/2021	55291	49.64	100	FUEL/DIESEL
BARNES & NOBLE	ATLANTA	GA	12/14/2021	55292	546.00	252	EHS - PBIS SUPPORT BOOKS
BARRUS DO PC, JONATH	EMMETT	ID	12/14/2021	55293	74.00	260	MEDICAID CONULTATION/REFERRAL
BAXTER WHOLESALE NUR	EMMETT	ID	12/14/2021	55294	1,874.00	100	MAINT - ELM AND MAPLE TREES
BI-MART CORPORATION	EUGENE	OR	12/14/2021	55295	108.86	100	MAINT - DOOR MATS, PROMIST, FLEX TAPE
BI-MART CORPORATION	EUGENE	OR	12/14/2021	55295	5.00	100	MAINT - SOAP
BI-MART CORPORATION	EUGENE	OR	12/14/2021	55295	29.96	100	ANGEL FUND - SUPPLIES BABY WIPES/OVERNIGHTS
BLAYLOCK, MARCIE	BILLINGS	MT	12/14/2021	55296	57.85	290	MOVED REQUESTED REFUND
BLICK ART MATERIALS	CHICAGO	IL	12/14/2021	55297	97.62	230	EMS- ART MATERIALS
BRADY INDUSTRIES LLC	LAS VEGAS	NV	12/14/2021	55298	902.17	100	MAINT - TISSUE
BRONER, CORBIN	EMMETT	ID	12/14/2021	55299	260.00	237	EMS - AFTER SCHOOL ENRICHMENT SERVICES
BRONER, CORBIN	EMMETT	ID	12/14/2021	55299	40.00	237	EMS - AFTER SCHOOL ENRICHMENT SERVICES
CARPENTER, BRENT	NAMPA	ID	12/14/2021	55300	100.00	100	CDL TEST
CAXTON PRINTERS LTD	CALDWELL	ID	12/14/2021	55301	184.75	100	CARB - JOURNEYS CURRICULUM
CAXTON PRINTERS LTD	CALDWELL	ID	12/14/2021	55301	160.57	100	BV - TEXTBOOKS
CAXTON PRINTERS LTD	CALDWELL	ID	12/14/2021	55301	145.00	100	SB - PAPER/INDEX CARDS
CENTURYLINK	PHOENIX	AZ	12/14/2021	55302	24.08	100	SERVICE BCHS ALARM - FINAL BILL - CLOSED
CENTURYLINK BUSINESS	PHOENIX	AZ	12/14/2021	55303	5.14	100	SERVICE - LD
CH2O	OLYMPIA	WA	12/14/2021	55304	383.27	100	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS
CHARLIE'S PRODUCE	SEATTLE	WA	12/14/2021	55305	1,972.25	290	PRODUCE 20688
CHARLIE'S PRODUCE	SEATTLE	WA	12/14/2021	55305	2,610.60	290	PRODUCE 20689
CHILDREN'S THERAPY P	BOISE	ID	12/14/2021	55306	1,802.00	100	OT SERVICES BILL FROM JUNE 2021
CINTAS CORP #610	CHICAGO	IL	12/14/2021	55307	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	12/14/2021	55307	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	12/14/2021	55307	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	12/14/2021	55307	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	12/14/2021	55307	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	12/14/2021	55307	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	12/14/2021	55307	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	12/14/2021	55307	31.21	100	SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	12/14/2021	55308	312.69	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	12/14/2021	55308	922.81	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	12/14/2021	55308	1,512.93	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	12/14/2021	55308	1,286.30	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	12/14/2021	55308	103.33	100	WATER, SEWER, GARBAGE, LIGHTS

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
CITY OF EMMETT	EMMETT	ID	12/14/2021	55308	60.72	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	12/14/2021	55308	551.87	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	12/14/2021	55308	60.73	100	WATER, SEWER, GARBAGE, LIGHTS
COMMERCIAL TIRE	EMMETT	ID	12/14/2021	55309	41.50	100	ECON VAN SERVICED
CONTE, DOMINICK	MERIDIAN	ID	12/14/2021	55310	69.36	100	MILEAGE REIMBURSEMENT
D & B SUPPLY	CALDWELL	ID	12/14/2021	55311	23.96	100	MAINT - DRILL BITS
D & B SUPPLY	CALDWELL	ID	12/14/2021	55311	15.54	100	MAINT - 2 CYCLE OIL MIX
DELTA ELECTRIC LLC	EMMETT	ID	12/14/2021	55312	530.60	100	EHS - ELECTRICAL WORK
DEMCO	MADISON	WI	12/14/2021	55313	657.68	281	BV - LIBRARY SUPPLIES GRANT
DEMCO	MADISON	WI	12/14/2021	55313	675.99	281	BV - LIBRARY SUPPLIES
DEMCO	MADISON	WI	12/14/2021	55313	528.38	100	EMS - LIBRARY SUPPLIES
DEPARTMENT OF HEALTH	BOISE	ID	12/14/2021	55314	10,000.00	100	MEDICAID MATCH
DEPARTMENT OF EDUCAT	BOISE	ID	12/14/2021	55315	450.00	100	FINGERPRINT ESCROW
DESIGN WEST	MERIDIAN	ID	12/14/2021	55316	1,020.00	250	EMS ASSESSMENT OF HVAC
E.L. ACHIEVE INC	VISTA	CA	12/14/2021	55317	5.50	281	DO - ELL VIRTUAL TRAINING/CURRICULUM
E.L. ACHIEVE INC	VISTA	CA	12/14/2021	55317	5.50	281	DO - ELL VIRTUAL TRAINING/CURRICULUM
E.L. ACHIEVE INC	VISTA	CA	12/14/2021	55317	16.50	281	DO - ELL VIRTUAL TRAINING/CURRICULUM
E.L. ACHIEVE INC	VISTA	CA	12/14/2021	55317	60.50	281	DO - ELL VIRTUAL TRAINING/CURRICULUM
E.L. ACHIEVE INC	VISTA	CA	12/14/2021	55317	55.00	281	DO - ELL VIRTUAL TRAINING/CURRICULUM
EDNETICS	POST FALLS	ID	12/14/2021	55318	1,784.47	100	SERVICE VOICE
EDNETICS	POST FALLS	ID	12/14/2021	55318	134.38	100	SERVICE VOICE
EDNETICS	POST FALLS	ID	12/14/2021	55318	2,011.59	100	TECH - LIGHTSPEED FILTER HOST FEES
EISINGER, LORI	EMMETT	ID	12/14/2021	55319	132.90	230	AFTER SCHOOL SUPPLIES-ASSORTED VENDORS
ELECTRICAL WHOLESALE	BOISE	ID	12/14/2021	55320	248.85	100	MAINT - COVERS, T8 LAMPS
ELECTRICAL WHOLESALE	BOISE	ID	12/14/2021	55320	184.31	100	MAINT - LED 12T LAMPS
ELECTRICAL WHOLESALE	BOISE	ID	12/14/2021	55320	368.61	100	MAINT - LED 12T LAMPS
ELECTRICAL WHOLESALE	BOISE	ID	12/14/2021	55320	362.71	100	MAINT - RECEP BOXES, T8 LAMPS, FLOOD LAMPS
EMMETT CABINET CO	EMMETT	ID	12/14/2021	55321	250.00	100	BV - COAT HOOKS
EMMETT SANITATION SE	EMMETT	ID	12/14/2021	55322	18.00	100	SANITATION SERVICE
EMMETT SANITATION SE	EMMETT	ID	12/14/2021	55322	514.08	100	SANITATION SERVICE
EMMETT SANITATION SE	EMMETT	ID	12/14/2021	55322	69.88	100	SANITATION SERVICE
FATBEAM	COEUR D ALENE	ID	12/14/2021	55323	2,250.00	100	WAN SERVICES
FATBEAM	COEUR D ALENE	ID	12/14/2021	55323	234.00	100	WAN SERVICES - SWEET & OLA
FATBEAM	COEUR D ALENE	ID	12/14/2021	55323	44,000.00	100	SWEET/OLA PORTION FIBER INSTALLATION
FATBEAM	COEUR D ALENE	ID	12/14/2021	55323	154,000.00	100	7 SITES -SPECIAL CONSTRUCTION CHARGE FOR FIBER/WAN INSTALL
FERGUSON ENTERPRISES	DALLAS	TX	12/14/2021	55324	527.89	100	MAINT - DRINKING FOUNTAIN
FERGUSON ENTERPRISES	DALLAS	TX	12/14/2021	55324	1,333.36	100	MAINT - 3RD FLR DRINKING FOUNTAIN
FERGUSON ENTERPRISES	DALLAS	TX	12/14/2021	55324	747.50	100	MAINT - FAUCETS
FERGUSON ENTERPRISES	DALLAS	TX	12/14/2021	55324	-527.89	100	MAINT - CREDIT MEMO RETURNED
FIRE SENTRY SYSTEMS	KUNA	ID	12/14/2021	55325	540.00	100	MAINT - CARB FIRE ALARM MONITORING
FIRE SENTRY SYSTEMS	KUNA	ID	12/14/2021	55325	540.00	100	MAINT - SB FIRE ALARM MONITORING
FIRE SENTRY SYSTEMS	KUNA	ID	12/14/2021	55325	245.79	100	MAINT - ALL SCHOOLS FIRE EXT REPLACED AND SERVICED

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FIRE SENTRY SYSTEMS	KUNA	ID	12/14/2021	55325	81.93	100	MAINT - ALL SCHOOLS FIRE EXT REPLACED AND SERVICED
FIRE SENTRY SYSTEMS	KUNA	ID	12/14/2021	55325	327.72	100	MAINT - ALL SCHOOLS FIRE EXT REPLACED AND SERVICED
FIRE SENTRY SYSTEMS	KUNA	ID	12/14/2021	55325	81.95	100	MAINT - ALL SCHOOLS FIRE EXT REPLACED AND SERVICED
FIRE SENTRY SYSTEMS	KUNA	ID	12/14/2021	55325	163.86	100	MAINT - ALL SCHOOLS FIRE EXT REPLACED AND SERVICED
FIRE SENTRY SYSTEMS	KUNA	ID	12/14/2021	55325	81.95	100	MAINT - ALL SCHOOLS FIRE EXT REPLACED AND SERVICED
FIRE SENTRY SYSTEMS	KUNA	ID	12/14/2021	55325	540.00	100	MAINT - OLA FIRE ALARM MONITORING
FIRE SENTRY SYSTEMS	KUNA	ID	12/14/2021	55325	1,090.00	100	MAINT - EHS SERVICE CALL
FISHERS TECHNOLOGY	BOISE	ID	12/14/2021	55326	285.00	100	OLA - MOVE COPIER BACK
FISHERS TECHNOLOGY	BOISE	ID	12/14/2021	55326	1,973.82	100	COPIER USAGE
FLINN SCIENTIFIC INC	CHICAGO	IL	12/14/2021	55327	2,157.32	250	SCIENCE GEAR/LAB SAFETY ALL SCHOOLS
FLINN SCIENTIFIC INC	CHICAGO	IL	12/14/2021	55327	1,725.86	250	SCIENCE GEAR/LAB SAFETY ALL SCHOOLS
FLINN SCIENTIFIC INC	CHICAGO	IL	12/14/2021	55327	431.46	250	SCIENCE GEAR/LAB SAFETY ALL SCHOOLS
FOLLETT SCHOOL SOLUT	CHICAGO	IL	12/14/2021	55328	10,200.00	281	BV - LIBRARY BOOK ORDER GRANT
FOLLETT SCHOOL SOLUT	CHICAGO	IL	12/14/2021	55328	-84.14	281	CARB - CREDIT MEMO CATALOGING ERROR
FOLLETT SCHOOL SOLUT	CHICAGO	IL	12/14/2021	55328	4,729.56	100	FOLLETT LIBRARY HOST FEES - CARB, SB, EHS, EMS, SWEET, & BV
FOLLETT SCHOOL SOLUT	CHICAGO	IL	12/14/2021	55328	998.24	281	OLA - LIBRARY BOOKS GRANT
FREDRIC H. JONES & A	SANTA CRUZ	CA	12/14/2021	55329	1,173.67	230	SB - TOOLS FOR TEACHING
FRONTLINE TECHNOLOGI	PHILADELPHIA	PA	12/14/2021	55330	3,754.34	100	DO - FRONTLINE HOST FEES
GEM COUNTY TAX COLLE	EMMETT	ID	12/14/2021	55332	478.88	100	LOCATION - 400 S PINE AVE
GEM COUNTY TAX COLLE	EMMETT	ID	12/14/2021	55332	183.28	100	LOCATION - 6600 SWEET OLA HWY
GEM COUNTY TAX COLLE	EMMETT	ID	12/14/2021	55332	723.40	100	LOCATION - 1950 E 12TH ST
GEM COUNTY TAX COLLE	EMMETT	ID	12/14/2021	55332	715.32	100	LOCATION - 3900 W IDAHO BLVD
GEM COUNTY TAX COLLE	EMMETT	ID	12/14/2021	55332	1,219.20	100	LOCATION - 721 W 12TH ST
GEM COUNTY TAX COLLE	EMMETT	ID	12/14/2021	55332	91.64	100	LOCATION - 11475 OLA SCHOOL RD
GEM COUNTY TAX COLLE	EMMETT	ID	12/14/2021	55332	9.60	100	LOCATION - 527 W 12TH ST
GEM COUNTY TAX COLLE	EMMETT	ID	12/14/2021	55332	119.22	100	LOCATION - 1380 N WASHINGTON AVE
GEM COUNTY TAX COLLE	EMMETT	ID	12/14/2021	55332	1,072.98	100	LOCATION - 301 E 4TH ST
GEM COUNTY TAX COLLE	EMMETT	ID	12/14/2021	55332	3,491.54	100	ASSESSED TAXES 2021 FOR 119 N WARDWELL LOCATION-NEXT YR WILL BE NONTAX
GEM STATE PAPER & SU	TWIN FALLS	ID	12/14/2021	55333	768.04	290	PAPER SUPPLIES
GENERATION GENIUS IN	SHERMAN OAKS	CA	12/14/2021	55334	2,865.00	100	DW - ELEMENTARY SCIENCE LICENSES
GRAINGER	KANSAS CITY	MO	12/14/2021	55335	289.48	100	MAINT - TOILET & URINAL DIAPHRAGM, GASKET, HANDLE REPAIR
GRASMICK PRODUCE CO	BOISE	ID	12/14/2021	55336	598.92	290	SHADOW BUTTE
GRASMICK PRODUCE CO	BOISE	ID	12/14/2021	55336	349.20	290	EMMETT HIGH SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	12/14/2021	55336	567.22	290	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	12/14/2021	55336	303.50	290	CARBERRY
GRASMICK PRODUCE CO	BOISE	ID	12/14/2021	55336	235.00	290	FFV GRANT
GRASMICK PRODUCE CO	BOISE	ID	12/14/2021	55336	342.00	290	FFV GRANT

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GRASMICK PRODUCE CO	BOISE	ID	12/14/2021	55336	389.70	290	BLACK CANYON
GREATAMERICA FINANCI	DALLAS	TX	12/14/2021	55337	99.00	100	POSTAGE MACHINE LEASE
GREEN, MELISSA	EMMETT	ID	12/13/2021	55338	-114.16	230	CARB - AFTER SCHOOL ACTIVITY - DOLLAR TREE & WALMART
GREEN, MELISSA	EMMETT	ID	12/14/2021	55338	114.16	230	CARB - AFTER SCHOOL ACTIVITY - DOLLAR TREE & WALMART
HAND2MIND	VERNON HILLS	IL	12/14/2021	55339	343.43	281	BV - CLASSROOM SUPPORT SUPPLIES
HEGGERTY	CAROL STREAM	IL	12/14/2021	55340	1,166.24	281	BV - PHONEMIC AWARENESS CURRICULUM
HEGGERTY	CAROL STREAM	IL	12/14/2021	55340	92.99	281	BV - EARLY PRE-K
HIGH MARK MECHANICAL	EMMETT	ID	12/14/2021	55341	1,167.28	100	MAINT - EHS SERVICE CALL REPLACED GAS REGULATOR ON BACK UP GEN IN BOILER ROOM
HORTON, LYNN	EMMETT	ID	12/14/2021	55342	28.85	230	CARB - OPEN PO AFTER SCHOOL CLUB
HORTON, LYNN	EMMETT	ID	12/14/2021	55342	91.16	230	AFTER SCHOOL SUPPLIES-DOLLAR TREE
IASA/IDAHO ASSOC OF	BOISE	ID	12/14/2021	55343	290.00	100	DO - IEEW ANNUAL DUES
IDAHO COMMUNICATIONS	MILWAUKIE	OR	12/14/2021	55344	390.00	100	BUS - RADIO SERVICE
IDAHO DIGITAL LEARNI	BOISE	ID	12/14/2021	55345	375.00	254	FALL.21 FLEX A
IDAHO DIGITAL LEARNI	BOISE	ID	12/14/2021	55345	120.00	254	ELEM B FALL.21
IDAHO POWER COMPANY	CAROL STREAM	IL	12/14/2021	55346	1,178.54	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	12/14/2021	55346	3,970.87	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	12/14/2021	55346	3,422.07	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	12/14/2021	55346	6,093.67	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	12/14/2021	55346	3,049.38	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	12/14/2021	55346	119.25	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	12/14/2021	55346	1,541.97	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	12/14/2021	55346	234.19	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	12/14/2021	55346	191.61	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	12/14/2021	55346	984.74	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	12/14/2021	55346	191.62	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	12/14/2021	55346	353.28	100	SERVICE
IDAHO PRESS TRIBUNE/	POCATELLO	ID	12/14/2021	55347	247.88	100	BUS SHOP - BID FUEL FOR VEHICLES LEGAL NOTICE
INFINITE CAMPUS	BLAINE	MN	12/14/2021	55348	499.00	100	DW - INFINITE CAMPUS TRAINING WEEK
INTEGRATED SYSTEMS C	CHICAGO	IL	12/14/2021	55349	575.00	100	MONTHLY SKYWARD HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	12/14/2021	55350	113.04	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	12/14/2021	55350	741.64	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	12/14/2021	55350	789.11	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	12/14/2021	55350	1,108.36	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	12/14/2021	55350	4,400.43	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	12/14/2021	55350	721.82	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	12/14/2021	55350	139.14	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	12/14/2021	55350	721.81	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	12/14/2021	55350	139.15	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	12/14/2021	55350	469.85	100	SERVICE
JOHNS PLUMBING & HEA	EMMETT	ID	12/14/2021	55351	400.00	100	MAINT - REPLACE WATER HEATER AT BUS BARN, EMS ASBESTOS TEST
JOHNS PLUMBING & HEA	EMMETT	ID	12/14/2021	55351	983.12	100	MAINT - REPLACE WATER HEATER AT BUS BARN, EMS ASBESTOS TEST
JOHNS PLUMBING & HEA	EMMETT	ID	12/14/2021	55351	110.00	100	MAINT - EMS GREASE TRAP

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KENNETH J CARBERRY E	EMMETT	ID	12/14/2021	55352	106.00	230	DO - DOLLAR TREE PBIS ITEMS REIMBURSEMENT
KENNETH J CARBERRY E	EMMETT	ID	12/14/2021	55352	175.50	100	CARB - HOOK & LOOP REMIBURSEMENT
KENNETH J CARBERRY E	EMMETT	ID	12/14/2021	55352	29.73	100	CARB - POSTAGE REIMBURSEMENT
KENNETH J CARBERRY E	EMMETT	ID	12/14/2021	55352	614.80	250	CARB - PROJECT LEADERSHIP CONFERENCE
KENNETH J CARBERRY E	EMMETT	ID	12/14/2021	55352	298.64	230	CARB - OPEN PO AFTER SCHOOL CLUB - HOBBY LOBBY PURCHASE
KENNETH J CARBERRY E	EMMETT	ID	12/14/2021	55352	590.53	230	TITLE NIGHT REIMBURSEMENT - PIZZA, ALBERTSONS, SUPPLIES
KENWORTH SALES CO	SALT LAKE CITY	UT	12/14/2021	55353	112.65	100	BUS 14 TENSION BELT
KLUESNER, HEATHER	EMMETT	ID	12/14/2021	55354	212.40	100	IN LIEU OF TRANSPORTATION
LEXIS NEXIS	MIAMISBURG	OH	12/14/2021	55355	258.72	100	DO - ID EDUCATION 2021 EDITIONS
MATTINGLY, ANGELA	EMMETT	ID	12/14/2021	55356	76.56	100	REIMBURSEMENT FOR TRAVEL AND PARKING AT ISBA CONFERENCE
MATTINGLY, ANGELA	EMMETT	ID	12/14/2021	55356	9.52	100	BI MART - REIMBURSE FOR CARDS
MEADOW GOLD DAIRIES	Atlanta	GA	12/14/2021	55357	144.86	290	SWEET
MEADOW GOLD DAIRIES	Atlanta	GA	12/14/2021	55357	1,017.17	290	BLACK CANYON HIGH SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	12/14/2021	55357	1,433.73	290	EMMETT HIGH SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	12/14/2021	55357	1,681.35	290	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	12/14/2021	55357	1,901.81	290	SHADOW BUTTE
MEADOW GOLD DAIRIES	Atlanta	GA	12/14/2021	55357	2,296.50	290	CARBERRY
MINERT & ASSOCIATES	MERIDIAN	ID	12/14/2021	55358	107.20	100	BUS - DOT'S L.MISENHIMER
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	12/14/2021	55359	649.88	100	PT SERVICES 21-22
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	12/14/2021	55359	649.87	100	PT SERVICES 21-22
MOUNTAIN WEST BUILDI	EMMETT	ID	12/14/2021	55360	17.60	100	MAINT - WALLBOARD
MOUNTAIN WEST BUILDI	EMMETT	ID	12/14/2021	55360	10.00	100	MAINT - MISC MILLWORK
MURRAY GROUP INC	COEUR D ALENE	ID	12/14/2021	55361	2,790.00	100	DO - BROKER BENEFIT ADMIN FEES 21-22
NAPA AUTO PARTS	TWIN FALLS	ID	12/14/2021	55362	65.02	100	BUS SHOP - BRAKER CLEANER, LIGHT BULBS MINI STOCK
NAPA AUTO PARTS	TWIN FALLS	ID	12/14/2021	55362	8.99	100	TECH - PS FLUID
NATIONAL SCIENCE TEA	WASHINGTON	DC	12/14/2021	55363	527.91	100	SUMMER K-3 SCIENCE CURRICULUM
NCS PEARSON INC	CHICAGO	IL	12/14/2021	55364	791.08	259	SPED - CLINICAL FORMS
NCS PEARSON INC	CHICAGO	IL	12/14/2021	55364	636.09	259	SPED - CLINICAL FORMS
NETWORK SERVICES CO	CHICAGO	IL	12/14/2021	55365	447.40	100	MAINT - PAPER TOWELS
NETWORK SERVICES CO	CHICAGO	IL	12/14/2021	55365	65.02	100	MAINT - CAN LINERS
NETWORK SERVICES CO	CHICAGO	IL	12/14/2021	55365	26.70	100	MAINT - FLOOR CLEANER
NICHOLAS & CO	SALT LAKE CITY	UT	12/14/2021	55366	1,664.56	290	FOOD & SUPPLIES
NORTHWEST	EMMETT	ID	12/14/2021	55367	4,443.33	290	SUPPLIES
NORTHWEST NAZARENE U	NAMPA	ID	12/14/2021	55368	1,887.00	230	DO - COMMUNITY GRANT SCHOOL SUPPORT
NORTHWEST ELEVATOR &	HAYDEN	ID	12/14/2021	55369	800.00	100	MAINT - EMS ELEVATOR MAINT & INSPECTION
NUESYNERGY INC	LEAWOOD	KS	12/14/2021	55370	185.00	100	COBRA ADMIN FEES
NWEA	PORTLAND	OR	12/14/2021	55371	1,500.00	100	BCHS - MAP GROWTH HOST FEES
OFFICE DEPOT	CINCINNATI	OH	12/14/2021	55373	51.00	257	SPED - OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	12/14/2021	55373	1,099.00	100	CARB - OFFICE/CLASSROOM SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	12/14/2021	55373	527.43	100	CARB - OFFICE/CLASSROOM SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	12/14/2021	55373	27.00	100	CARB - OFFICE/CLASSROOM SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	12/14/2021	55373	45.69	257	SPED - OFFICE SUPPLIES

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
OFFICE DEPOT	CINCINNATI	OH	12/14/2021	55373	163.58	257	SPED - OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	12/14/2021	55373	5.39	100	TRI CUT MANILLA FILE FOLDERS
OFFICE DEPOT	CINCINNATI	OH	12/14/2021	55373	4.69	100	POST IT NOTES
OFFICE DEPOT	CINCINNATI	OH	12/14/2021	55373	73.80	100	CARB - OFFICE/CLASSROOM SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	12/14/2021	55373	25.50	100	CARB - OFFICE/CLASSROOM SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	12/14/2021	55373	12.87	100	CARB - OFFICE/CLASSROOM SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	12/14/2021	55373	55.78	100	CARB - OFFICE/CLASSROOM SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	12/14/2021	55373	55.48	100	EMS - OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	12/14/2021	55373	46.90	100	EMS - OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	12/14/2021	55373	5.10	100	EMS - OFFICE SUPPLIES
OLA COMMUNITY CENTER	OLA	ID	12/14/2021	55374	181.68	100	POWER SERVICES
OSTERHOUDT, AUBREE	EMMETT	ID	12/14/2021	55375	29.60	290	PARENT REQUESTED REFUND
OVERTON, TONIA	EMMETT	ID	12/14/2021	55376	109.95	230	CARB - OPEN PO AFTER SCHOOL CLUB
OVERTON, TONIA	EMMETT	ID	12/14/2021	55376	22.96	230	CARB - REIMBURSEMENT TUTORING CLUB
PB CONSTRUCTION SERV	KUNA	ID	12/14/2021	55377	2,227.40	254	TECH - OLA INSTALL VIEW, WHITE, BULLETIN BOARDS
PULLEY, JULIA	EMMETT	ID	12/14/2021	55378	12.48	257	SPED - IN LIEU OF TRANSPORTATION
QUALITY ART	BOISE	ID	12/14/2021	55379	231.00	100	SB - ART SUPPLIES
RAINWATER REFRESHED	BOISE	ID	12/14/2021	55380	36.00	100	MAINT - WATER AND RENTAL
RAINWATER REFRESHED	BOISE	ID	12/14/2021	55380	40.00	100	SUPPLIES
RAINWATER REFRESHED	BOISE	ID	12/14/2021	55380	40.00	100	SUPPLIES
READSTERS LLC	ALEXANDRIA	VA	12/14/2021	55381	1,900.80	281	SB - PHONICS PLUG IN ONE SETS
REALLY GOOD STUFF	SHELTON	CT	12/14/2021	55382	59.90	230	CARB - COUNSELING OFFICE SUPPLIES
REALLY GOOD STUFF	SHELTON	CT	12/14/2021	55382	1,551.30	230	CARB - COUNSELING OFFICE SUPPLIES
RICHARDS, DEANNA	EMMETT	ID	12/14/2021	55383	1,099.86	281	SWEET - LIBRARY BOOKS GRANT - PCARD WOULDN'T WORK - DEANNA USED HER PERSONAL CARD
RISE SERVICES INC	MESA	AZ	12/14/2021	55384	5,028.08	100	BEHAVIORAL INTERVENTION 21-22 YR
RISE SERVICES INC	MESA	AZ	12/14/2021	55384	7,542.11	260	BEHAVIORAL INTERVENTION 21-22 YR
RLR LEADERSHIP CONSU	SPOKANE	WA	12/14/2021	55385	1,200.00	250	DO - PROF DEV LEADERSHIP TRAINING 21-22
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	41.47	100	MAINT -SUPPLIES
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	13.48	100	MAINT - SWITCH BOX, NUT/SLEEVE
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	26.99	100	MAINT - ANITFREEZE, MAT, LEVER
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	40.74	100	MAINT - ANITFREEZE, MAT, LEVER
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	19.99	100	MAINT - ANITFREEZE, MAT, LEVER
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	18.38	100	MAINT - BATTERIES, MISC HARDWARE
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	16.99	100	MAINT - HOSE
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	1.47	100	MAINT - MISC HARDWARE
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	52.93	100	MAINT - WALL PLATE, MISC

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
							HARDWARE, GFI, TRAP
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	47.97	100	MAINT - BULBS
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	85.58	100	MAINT - TRAY SET, COVERS, BRUSH, TAPE, LINER
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	13.07	100	MAINT - TILE, KNIFE
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	24.56	100	MAINT - GLUE, BATTERIES, TAPE
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	9.99	100	MAINT - CLEAN PELLETS & OUTLET BOX
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	17.98	100	MAINT - CLEAN PELLETS & OUTLET BOX
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	9.49	100	MAINT - JOINT EXT TUBE
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	15.77	100	MAINT - CAULK, SAVER, TAILPIECE
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	63.92	100	MAINT - CAULK, SCREWS, CONNECTORS
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55387	16.07	100	MAINT - PLATE, OUTLET, GLOVES
ROCKY MTN TRUE VALUE	EMMETT	ID	12/14/2021	55388	38.95	290	FOOD SERV - BAIT STATION
RODDA PAINT	PASADENA	CA	12/14/2021	55389	17.16	100	MAINT - PAINT
RODDA PAINT	PASADENA	CA	12/14/2021	55389	26.29	100	MAINT - PRIMER
RODDA PAINT	PASADENA	CA	12/14/2021	55389	43.34	100	MAINT - PAINT
ROVIG, CAMDEN	STAR	ID	12/14/2021	55390	150.00	237	EMS - AFTER SCHOOL ENRICHMENT SERVICES
RUSSELL, APRIL	EMMETT	ID	12/14/2021	55391	73.79	230	SB - TITLE NIGHT FOOD SUPPLIES - COSTCO, WALMART, CHEFS STORE
RUSSELL, APRIL	EMMETT	ID	12/14/2021	55391	472.20	230	SB - TITLE NIGHT FOOD SUPPLIES
SCHOOL HEALTH	HANOVER PARK	IL	12/14/2021	55392	450.04	100	NURSE SUPPLIES ADULT PADS
SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	12/14/2021	55393	266.49	281	SB - EXPLODE THE CODE
SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	12/14/2021	55393	237.67	281	SB - EXPLODE THE CODE
SHAMROCK FOODS COMPA	SEATTLE	WA	12/14/2021	55394	13.52	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	12/14/2021	55394	785.56	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	12/14/2021	55394	131.55	290	Food/Produce
SHAMROCK FOODS COMPA	SEATTLE	WA	12/14/2021	55394	500.41	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	12/14/2021	55394	131.55	290	Food/Produce
SHAMROCK FOODS COMPA	SEATTLE	WA	12/14/2021	55394	-33.33	290	FOOD/PRODUCE CREDIT TAX CHARGE
SHERRER, KIMBERLY	STAR	ID	12/14/2021	55395	31.62	100	MILEAGE REIMBURSEMENT
SIX STATES DISTRIBUT	CHICAGO	IL	12/14/2021	55396	27.90	100	BUS - FLANGED CAPS STOCK
SIX STATES DISTRIBUT	CHICAGO	IL	12/14/2021	55396	35.10	100	BUS - WIPER BLADES STOCK
SIX STATES DISTRIBUT	CHICAGO	IL	12/14/2021	55396	690.76	100	BUS - RADIATOR/FREIGHT
SIX STATES DISTRIBUT	CHICAGO	IL	12/14/2021	55396	120.00	100	BUS - WIPER BLADES 24 AND 28
SMITH, TONYA	MIDDLETON	ID	12/14/2021	55397	184.23	230	AMAZON ORDER - AFTER SCHOOL PROGRAM
SOCIAL THINKING	SANTA CLARA	CA	12/14/2021	55398	1,296.34	230	CARB - SOCIAL THINKING SUPPORT
SOURCES OF STRENGTH	LAKEWOOD	CO	12/14/2021	55399	630.62	230	DO - SOURCES OF STRENGTH SUPPLIES
SOUTHWEST DISTRICT H	CALDWELL	ID	12/14/2021	55400	200.00	290	FACILITY INSPECTION - EJH
SOUTHWEST DISTRICT H	CALDWELL	ID	12/14/2021	55400	200.00	290	FACILITY INSPECTION - BCHS
SOUTHWEST DISTRICT H	CALDWELL	ID	12/14/2021	55400	200.00	290	FACILITY INSPECTION - SB
SOUTHWEST DISTRICT H	CALDWELL	ID	12/14/2021	55400	200.00	290	FACILITY INSPECTION - SWEET
SOUTHWEST DISTRICT H	CALDWELL	ID	12/14/2021	55400	200.00	290	FACILITY INSPECTION - EHS
SOUTHWEST DISTRICT H	CALDWELL	ID	12/14/2021	55400	200.00	290	FACILITY INSPECTION - CARB
SOUTHWEST DISTRICT H	CALDWELL	ID	12/14/2021	55400	200.00	290	FACILITY INSPECTION - OLA
SWIVL, INC.	MENIO PARK	CA	12/14/2021	55401	1,318.00	281	SB - SWIVL

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
SYSCO FOOD SERV OF I	BOISE	ID	12/14/2021	55402	9,367.94	290	SUPPLIES
T3 ENTERPRISES INC	MELBA	ID	12/14/2021	55403	304.69	100	DO - ENVELOPES/CASE 3000
TEACHER SYNERGY LLC	CHICAGO	IL	12/14/2021	55404	60.00	100	EMS - MUSIC DUETS
TEACHER SYNERGY LLC	CHICAGO	IL	12/14/2021	55404	16.00	230	EMS - CALM DOWN KIT
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	12/14/2021	55405	50.00	100	403b ADMIN SERVICES
UNDERHILL GAMING	EMMETT	ID	12/14/2021	55406	724.86	100	EHS - LIBRARY BOOK ORDER
UNIVERSITY OF OREGON	EUGENE	OR	12/14/2021	55407	262.50	100	SB - SWIS SUITE LICENSE FEE - PBIS APPS
US BANK EQUIPMENT FI	SAINT LOUIS	MO	12/14/2021	55408	3,528.24	100	COPIER LEASE
VALLEY PUMP & EQUIPM	EMMETT	ID	12/14/2021	55409	34.55	100	MAINT - FREE WALL HYDRANT, COUPLER, NIPPLE, FLANGE
VALLEY PUMP & EQUIPM	EMMETT	ID	12/14/2021	55409	7.30	100	MAINT - FREE WALL HYDRANT, COUPLER, NIPPLE, FLANGE
VALLEY PUMP & EQUIPM	EMMETT	ID	12/14/2021	55409	36.62	100	MAINT - PVC, PUTTY, STRAINER
VALOR HEALTH	EMMETT	ID	12/14/2021	55410	245.00	100	ATHLETIC TRAINING
VERIZON WIRELESS	DALLAS	TX	12/14/2021	55411	290.24	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	12/14/2021	55411	39.10	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	12/14/2021	55411	87.40	100	SERVICE
WALKER, MARY V	EMMETT	ID	12/14/2021	55412	26.01	100	MILEAGE REIMBURSEMENT
WE ARE BETTER TOGETH	MERIDIAN	ID	12/14/2021	55413	19,128.25	100	SLP SERVICES
WEST ADA SCHOOL DIST	MERIDIAN	ID	12/14/2021	55414	5,872.00	100	SPED - DHH TUITION 1ST QTR
WEST TECH BOILER WOR	BOISE	ID	12/14/2021	55415	520.00	100	MAINT - EHS BOILER SERVICE/REPAIR
WEST TECH BOILER WOR	BOISE	ID	12/14/2021	55415	2,108.57	100	MAINT - EMS BOILER SERVICE CALL & CARB SERVICE CALL & REPAIR
WEST TECH BOILER WOR	BOISE	ID	12/14/2021	55415	4,277.63	100	MAINT - EMS BOILER SERVICE CALL & CARB SERVICE CALL & REPAIR
WESTERN MOUNTAIN BUS	NAMPA	ID	12/14/2021	55416	500.55	100	BUS 16 MOTOR HEATER, BUS 76 LIGHT STROBE, CAP DEF, BUS 12 LIGHT ASSY, BUS 16 BELT SEAT
WESTERN MOUNTAIN BUS	NAMPA	ID	12/14/2021	55416	96.06	100	BUS 86 LIGHT ASSY, BUS 98 HORN ELEC, BUS 4 PROP ROD REAR DOOR
WESTERN MOUNTAIN BUS	NAMPA	ID	12/14/2021	55416	194.80	100	BUS 92 DECALS DO NOT BLOCK
WESTERN MOUNTAIN BUS	NAMPA	ID	12/14/2021	55416	26.70	100	BUS 90 & STOCK DOUBLE CHECK VALVE AIR BRAKE
WESTERN MOUNTAIN BUS	NAMPA	ID	12/14/2021	55416	270.82	100	BUS 66 MIRROR HEAD, BUS 66 BASE SINGLE ARM, BUS 96 MICROHONE ASSY, BUS 88 PLATE WIPER WINDSHIELD
WESTERN RECORDS DEST	BOISE	ID	12/14/2021	55417	174.00	100	SHREDDING SERVICES
WESTERN RECORDS DEST	BOISE	ID	12/14/2021	55417	54.00	100	SHREDDING SERVICES
WESTERN RECORDS DEST	BOISE	ID	12/14/2021	55417	24.00	290	SHRED SERVICE
WILSON, DIANE	OLA	ID	12/14/2021	55418	49.14	100	IN LIEU OF TRANSPORTATION
WOODS, CRAIG	EMMETT	ID	12/14/2021	55419	172.96	100	MILEAGE REIMBURSEMENT AND PARKING FEE
YOUR NAME ON THIS /	EMMETT	ID	12/14/2021	55420	2,032.50	230	DO - T-SHIRTS
GREENMAN, MELISSA	EMMETT	ID	12/14/2021	55421	114.16	230	CARB - AFTER SCHOOL ACTIVITY - DOLLAR TREE & WALMART

Totals for checks 457,034.69

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	371,245.65	371,245.65
230	DISTRICT WIDE GRANTS / DONATIO	0.00	0.00	11,091.28	11,091.28
237	ID Commun Progrms for Youth Gr	0.00	0.00	730.00	730.00
250	ESSER III ARP 2021	0.00	0.00	7,199.74	7,199.74
252	ESSER - CARES ACT	0.00	0.00	546.00	546.00
254	ESSER II CRRSA Act Corona Resp	0.00	0.00	2,722.40	2,722.40
257	IDEA PART B SCHOOL AGE	0.00	0.00	272.75	272.75
259	IDEA ARRA STIMULUS FUNDS	0.00	0.00	1,427.17	1,427.17
260	SCHOOL BASED MEDICAID	0.00	0.00	7,616.11	7,616.11
281	LEARNING LOSS GOVERNOR GRANT	0.00	0.00	19,016.25	19,016.25
290	CHILD NUTRITION	0.00	0.00	35,167.34	35,167.34
*** Fund Summary Totals ***		0.00	0.00	457,034.69	457,034.69

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