VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
ADAMS, TODD	CALDWELL	ID	01/12/2021	53618	75.00	100	CELL PHONE STIPEND
ALEXANDER, GREGORY	GARDEN VALLEY	ID	01/12/2021	53619	75.00	100	CELL PHONE STIPEND
ANDERSON, SHANNON	EMMETT	ID	01/12/2021	53620	154.63	285	NOV-DEC MILEAGE
ANDERSON, JULIAN & H	BOISE	ID	01/12/2021	53621	523.50	100	LEGAL SERVICES
B & W FUELS	EMMETT	ID	01/12/2021	53622	578.57	100	FUEL/DIESEL
B & W FUELS	EMMETT	ID	01/12/2021	53622	6,670.07	100	FUEL/DIESEL
B & W FUELS	EMMETT	ID	01/12/2021	53622	319.27	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	01/12/2021	53623	283.51	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	01/12/2021	53623	15.34	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	01/12/2021	53623	31.50	100	FUEL/DIESEL
BARGREEN ELLINGSON	SEATTLE	WA	01/12/2021	53624	2,345.00	290	HS GARBAGE DISPOSAL
BARGREEN ELLINGSON	SEATTLE	WA	01/12/2021	53624	1,395.00	290	INSTALLATION OF GARGABE DISPOSAL
BI-MART CORPORATION	EUGENE	OR	01/12/2021	53625	39.75	251	ANGEL/HOMELESS ASSISTANT
BI-MART CORPORATION	EUGENE	OR	01/12/2021	53625	39.74	251	ANGEL/HOMELESS ASSISTANT
BRADY INDUSTRIES LLC	LAS VEGAS	NV	01/12/2021	53626	1,464.89	100	MAINT SUPPLIES
BURR, AMY	EMMETT	ID	01/12/2021	53627	76.91	261	MILEAGE REIMBURSEMENT FROM 11/5 TO 12/14/2020
BURR, AMY	EMMETT	ID	01/12/2021	53627	192.44	100	HOMELESS ASSISTANCE
CARLOCK, PAT	SWEET	ID	01/12/2021	53628	14.28	100	BUS 74 PLUGGED IN 204 HRS X .07
CARTER, WADE	EMMETT	ID	01/12/2021	53629	75.00	100	CELL PHONE STIPEND
CAXTON PRINTERS LTD	CALDWELL	ID	01/12/2021	53630	497.25	100	OFFICE SUPPLIES
CENTURYLINK	PHOENIX	AZ	01/12/2021	53631	123.57	100	Service
CENTURYLINK	PHOENIX	AZ	01/12/2021	53631	60.87	100	Service
CENTURYLINK	PHOENIX	AZ	01/12/2021	53631	69.48	100	Service
CENTURYLINK	PHOENIX	AZ	01/12/2021	53631	76.88	100	Service
CENTURYLINK	PHOENIX	AZ	01/12/2021	53631	300.00	100	Service
CENTURYLINK	PHOENIX	AZ	01/12/2021	53631	70.00	100	ALARM/ELEV
CENTURYLINK	PHOENIX	AZ	01/12/2021	53631	69.48	100	Service
CENTURYLINK	PHOENIX	AZ	01/12/2021	53631	69.48	100	SERVICE
CENTURYLINK	PHOENIX	AZ	01/12/2021	53631	72.55	100	Service
CENTURYLINK BUSINESS	PHOENIX	AZ	01/12/2021	53632	19.11	100	SERVICE - LD
CH2O	OLYMPIA	WA	01/12/2021	53633	357.80	100	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS
CH2O	OLYMPIA	WA	01/12/2021	53633	3,135.06	100	MAINT SUPPLIES
CHARLIE'S PRODUCE	SEATTLE	WA	01/12/2021	53634	1,551.50	290	PRODUCE
CHARLIE'S PRODUCE	SEATTLE	WA	01/12/2021	53634	1,541.32	290	PRODUCE
CHILDREN'S THERAPY P	BOISE	ID	01/12/2021	53635	6,691.20	100	OT SERVICES
CHILDREN'S THERAPY P	BOISE	ID	01/12/2021	53635	1,672.80	100	OT SERVICES
CINTAS CORP #610	CHICAGO	IL	01/12/2021	53636	4.00	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	01/12/2021	53636	30.85	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	01/12/2021	53636	20.00	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	01/12/2021	53636	30.85	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	01/12/2021	53636	4.00	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	01/12/2021	53636	30.85	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	01/12/2021	53636	4.00	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	01/12/2021	53636	30.85	100	SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	01/12/2021	53637	295.57	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	01/12/2021	53637	841.36	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	01/12/2021	53637	1,426.05	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	01/12/2021	53637	1,166.84	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	01/12/2021	53637	69.48	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	01/12/2021	53637	523.36	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	01/12/2021	53637	69.49	100	WATER, SEWER, GARBAGE, LIGHTS
COMMERCIAL TIRE	EMMETT	ID	01/12/2021	53638	37.95	100	MAINT SUPPLIES

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COMMUNITY PARTNERSHI	BOISE	ID	01/12/2021	53639	2,682.70	100	STUDENT SCHOOL SUPPORT
COMMUNITY PARTNERSHI	BOISE	ID	01/12/2021	53639	10,730.79	100	STUDENT SCHOOL SUPPORT
D & B SUPPLY	CALDWELL	ID	01/12/2021	53640	48.26	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	01/12/2021	53640	2.42	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	01/12/2021	53640	2.19	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	01/12/2021	53640	1.49	100	MAINT SUPPLIES
DAVIS, SHAUNA	EMMETT	ID	01/12/2021	53641	75.00	100	CELL PHONE STIPEND
DEARMAS, ISA	EAGLE	ID	01/12/2021	53642	75.00	100	CELL PHONE STIPEND
DEMCO	MADISON	WI	01/12/2021	53643	294.09	100	LIBRARY SUPPLIES
DEPARTMENT OF HEALTH	BOISE	ID	01/12/2021	53644	10,000.00	100	MEDICAID MATCH/ESCROW ACCOUNT
ELECTRICAL WHOLESALE	BOISE	ID	01/12/2021	53645	12.90	100	MAINT SUPPLIES
ELECTRICAL WHOLESALE	BOISE	ID	01/12/2021	53645	169.00	100	MAINT SUPPLIES
ELECTRICAL WHOLESALE	BOISE	ID	01/12/2021	53645	438.53	100	MAINT SUPPLIES
ELECTRICAL WHOLESALE	BOISE	ID	01/12/2021	53645	217.70	100	MAINT SUPPLIES
ELECTRICAL WHOLESALE	BOISE	ID	01/12/2021	53645	13.85	100	MAINT SUPPLIES
EMMETT AUTO PARTS IN	EMMETT	ID	01/12/2021	53646	12.84	100	BUS 12 FUSE HOLDER/BUS 64 BELT
EMMETT AUTO PARTS IN	EMMETT	ID	01/12/2021	53646	68.24	100	BUS 12 FUSE HOLDER/BUS 64 BELT
EMMETT HIGH SCHOOL	EMMETT	ID	01/12/2021	53647	1,000.00	230	GRANT ISEF S SEUBERT
EMMETT HIGH SCHOOL	EMMETT	ID	01/12/2021	53647	1,000.00	230	GRANT ISEF R WILSOM
EMMETT HIGH SCHOOL	EMMETT	ID	01/12/2021	53647	1,000.00	230	GRANT ISEF C ALEXANDER
EMMETT HIGH SCHOOL	EMMETT	ID	01/12/2021	53648	17,000.00	100	THE ALBERTSONS COMPANIES FOUNDATION GRANT $17,000 TO COACH HARGITT
EMMETT SANITATION SE	EMMETT	ID	01/12/2021	53649	18.00	100	SERVICE
EMMETT SANITATION SE	EMMETT	ID	01/12/2021	53649	514.08	100	SERVICE
EMMETT SANITATION SE	EMMETT	ID	01/12/2021	53649	69.88	100	SERVICE
EMMETT SCHOOL DISTRI	EMMETT	ID	01/12/2021	53650	135.00	290	Copy Paper 5 @ $27
ETS	PITTSBURGH	PA	01/12/2021	53651	440.00	271	PRAXIS TEST
FIRE SENTRY SYSTEMS	KUNA	ID	01/12/2021	53652	202.50	100	MAINT SUPPLIES
FIRE SENTRY SYSTEMS	KUNA	ID	01/12/2021	53652	202.50	100	MAINT SUPPLIES
FIRE SENTRY SYSTEMS	KUNA	ID	01/12/2021	53652	135.00	100	MAINT SUPPLIES
FIRE SENTRY SYSTEMS	KUNA	ID	01/12/2021	53652	135.00	100	MAINT SERVICES
FIRE SENTRY SYSTEMS	KUNA	ID	01/12/2021	53652	135.00	100	MAINT SERVICES
FIRE SENTRY SYSTEMS	KUNA	ID	01/12/2021	53652	90.00	100	MAINT SERVICES
FIRE SENTRY SYSTEMS	KUNA	ID	01/12/2021	53652	202.50	100	MAINT SUPPLIES
FIRE SENTRY SYSTEMS	KUNA	ID	01/12/2021	53652	202.50	100	MAINT SUPPLIES
FIRE SENTRY SYSTEMS	KUNA	ID	01/12/2021	53652	135.00	100	MAINT SUPPLIES
FISHERS TECHNOLOGY	BOISE	ID	01/12/2021	53653	1,139.21	100	copy usage.
FISHERS TECHNOLOGY	BOISE	ID	01/12/2021	53653	17.23	255	copy usage.
GARRINGER, JEFFERY	EMMETT	ID	01/12/2021	53654	75.00	100	CELL PHONE STIPEND
GEM STATE PAPER & SU	TWIN FALLS	ID	01/12/2021	53655	201.36	100	MAINT SUPPLIES
GEM STATE PAPER & SU	TWIN FALLS	ID	01/12/2021	53655	538.00	290	PAPER SUPPLIES
GEM STATE PAPER & SU	TWIN FALLS	ID	01/12/2021	53655	48.88	100	CARES FUND POLY GLOVES
GRASMICK PRODUCE CO	BOISE	ID	01/12/2021	53656	500.48	290	BLACK CANYON
GRASMICK PRODUCE CO	BOISE	ID	01/12/2021	53656	854.00	290	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	01/12/2021	53656	603.82	290	SHADOW BUTTE
GRASMICK PRODUCE CO	BOISE	ID	01/12/2021	53656	808.75	290	EMMETT HIGH SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	01/12/2021	53656	496.05	290	CARBERRY
GREATAMERICA FINANCI	DALLAS	TX	01/12/2021	53657	99.00	100	POSTAGE MACHINE LEASE
GREATAMERICA FINANCI	DALLAS	TX	01/12/2021	53658	5,490.57	100	COPIER LEASE
GREATAMERICA FINANCI	DALLAS	TX	01/12/2021	53659	379.96	100	COPIER LEASE
HERNANDEZ, CONNIE	NAMPA	ID	01/12/2021	53660	78.00	251	APPROVED MILEAGE/TRIPS FOR TRANSPORTATION OF CHILD TO SCHOOL

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HOLBROOK, VICKIE	NAMPA	ID	01/12/2021	53661	75.00	100	CELL PHONE STIPEND
IASA/IDAHO ASSOC OF	BOISE	ID	01/12/2021	53662	290.00	100	IEEW ANNUAL SUBSCRIPTION
IDAHO COMMUNICATIONS	MILWAUKIE	OR	01/12/2021	53663	390.00	100	RADIO SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	01/12/2021	53664	1,321.41	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	01/12/2021	53664	4,104.04	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	01/12/2021	53664	4,236.07	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	01/12/2021	53664	5,433.86	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	01/12/2021	53664	3,004.92	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	01/12/2021	53664	454.63	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	01/12/2021	53664	2,508.06	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	01/12/2021	53664	201.40	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	01/12/2021	53664	989.84	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	01/12/2021	53664	201.41	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	01/12/2021	53664	790.60	100	SERVICE
IDAHO STATE TAX COMM	BOISE	ID	01/12/2021	53665	95.61	290	IDAHO SALES TAX 10/01/20 TO 12/31/2020, FOOD SERVICE
IDAHO STAFFING LLC	BOISE	ID	01/12/2021	53666	6,020.00	100	AIMS ROOM COVID
IDAHO TRANSPORTATION	BOISE	ID	01/12/2021	53667	23.00	100	EXEMPT LICENSE PLATES NEW 2022 YELLOW SAFTLINER
INFINITE CAMPUS	MINNEAPOLIS	MN	01/12/2021	53668	178.13	100	STATE REPORTING CORRECTIONS
INFINITE CAMPUS	MINNEAPOLIS	MN	01/12/2021	53668	475.00	100	STATE REPORTING CORRECTIONS
INTEGRATED SYSTEMS C	CHICAGO	IL	01/12/2021	53669	575.00	100	MONTHLY SKYWARD HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	01/12/2021	53670	1,177.25	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	01/12/2021	53670	1,466.07	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	01/12/2021	53670	1,894.94	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	01/12/2021	53670	5,866.25	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	01/12/2021	53670	977.66	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	01/12/2021	53670	215.98	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	01/12/2021	53670	977.66	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	01/12/2021	53670	215.98	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	01/12/2021	53670	499.28	100	SERVICE
JOHNS PLUMBING & HEA	EMMETT	ID	01/12/2021	53671	185.00	100	MAINT SERVICE
JOHNS PLUMBING & HEA	EMMETT	ID	01/12/2021	53671	150.00	100	MAINT SERVICE
JOHNS PLUMBING & HEA	EMMETT	ID	01/12/2021	53671	760.00	100	MAINT SERVICE
JOHNS PLUMBING & HEA	EMMETT	ID	01/12/2021	53671	95.00	100	MAINT SUPPLIES
JOHNS PLUMBING & HEA	EMMETT	ID	01/12/2021	53671	187.50	100	MAINT SERVICE
JOHNSTONE SUPPLY	BOISE	ID	01/12/2021	53672	232.50	100	MAINT SUPPLIES
JOYNER, STEPHEN	EMMETT	ID	01/12/2021	53673	75.00	100	CELL PHONE STIPEND
KASTLER, STACY	STAR	ID	01/12/2021	53674	75.00	100	CELL PHONE STIPEND
KENNETH J CARBERRY E	EMMETT	ID	01/12/2021	53675	30.00	100	HEARTSAVERS CPR/AED TRAINING
KENNETH J CARBERRY E	EMMETT	ID	01/12/2021	53675	30.00	100	CPR CLASS
KENWORTH SALES CO	SALT LAKE CITY	UT	01/12/2021	53676	33.08	100	BUS GARAGE PARTS
KENWORTH SALES CO	SALT LAKE CITY	UT	01/12/2021	53676	156.40	100	BUS GARAGE PARTS
KENWORTH SALES CO	SALT LAKE CITY	UT	01/12/2021	53676	156.40	100	BUS GARAGE PARTS
KENWORTH SALES CO	SALT LAKE CITY	UT	01/12/2021	53676	-156.40	100	BUS GARAGE PARTS
KENWORTH SALES CO	SALT LAKE CITY	UT	01/12/2021	53676	544.51	100	BUS GARAGE BU S16 EXHAUST GAS VALVE
LAKESHORE LEARNING	CARSON	CA	01/12/2021	53677	546.93	100	COVID SPACING SCHOOL SUPPORT
LAWSON PRODUCTS	CHICAGO	IL	01/12/2021	53678	224.95	100	BUS GARAGE STOCK
LEARN21	CINCINNATI	OH	01/12/2021	53679	1,792.00	245	TECH SUPPORT
MATGUARD	RED BANK	NJ	01/12/2021	53680	831.00	100	COVID CLEANING SUPPLIES
MATTINGLY, ANGELA	EMMETT	ID	01/12/2021	53681	14.45	100	REIMBURSEMENT
MATTINGLY, ANGELA	EMMETT	ID	01/12/2021	53681	29.05	100	REIMBURSEMENT
MATTINGLY, ANGELA	EMMETT	ID	01/12/2021	53681	22.25	100	OFFICE SUPPILES
MEADOW GOLD DAIRIES	Atlanta	GA	01/12/2021	53682	1,571.59	290	CARBERRY
MEADOW GOLD DAIRIES	Atlanta	GA	01/12/2021	53682	163.56	290	SWEET

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
MEADOW GOLD DAIRIES	Atlanta	GA	01/12/2021	53682	776.07	290	BLACK CANYON HIGH SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	01/12/2021	53682	1,313.14	290	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	01/12/2021	53682	2,268.03	290	SHADOW BUTTE
MEADOW GOLD DAIRIES	Atlanta	GA	01/12/2021	53682	992.83	290	EMMETT HIGH SCHOOL
MECHAM, CYNTHIA	EMMETT	ID	01/12/2021	53683	75.00	100	CELL PHONE STIPEND
MINERT & ASSOCIATES	MERIDIAN	ID	01/12/2021	53684	274.00	100	DRIVER DOT'S / DRUG SCREENS, LEWIS, M.
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	01/12/2021	53685	470.00	100	PT SERVICES
MOUNTAIN WEST BUILDI	EMMETT	ID	01/12/2021	53686	53.01	100	MAINT SUPPLIES
MOUNTAIN WEST BUILDI	EMMETT	ID	01/12/2021	53686	-26.40	100	MAINT SUPPLIES
MOUNTAIN WEST BUILDI	EMMETT	ID	01/12/2021	53686	513.67	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	116.00	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	406.00	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	360.54	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	4,519.80	100	MAINT SUPPLIES COVID
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	8,216.00	100	MAINT SUPPLIES COVID
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	4,462.78	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	111.85	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	1,740.00	100	MAINT SUPPLIES COVID
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	508.80	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	80.18	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	7.90	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	114.36	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	657.36	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	289.00	100	MAINT SUPPLIES COVID
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	16,280.00	100	MAINT SUPPLIES COVID
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	4,463.40	100	MAINT SUPPLIES COVID
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	124.31	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	46.40	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	01/12/2021	53688	12.61	100	MAINT SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	01/12/2021	53689	768.30	290	FOOD SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	01/12/2021	53690	709.20	290	USDA FOODS
NORTHWEST DISTRIBUTI	EMMETT	ID	01/12/2021	53690	2,252.20	290	USDA FOODS
NORTHWEST DISTRIBUTI	EMMETT	ID	01/12/2021	53690	2,050.26	290	USDA FOODS
NORTHWEST DISTRIBUTI	EMMETT	ID	01/12/2021	53690	8,000.72	290	USDA FOODS
NORTHWEST DISTRIBUTI	EMMETT	ID	01/12/2021	53690	160.75	290	USDA FOODS
NORTHWEST DISTRIBUTI	EMMETT	ID	01/12/2021	53690	6,857.28	290	USDA FOODS
NORTHWEST DISTRIBUTI	EMMETT	ID	01/12/2021	53690	1,795.10	290	USDA FOODS
NORTHWEST DISTRIBUTI	EMMETT	ID	01/12/2021	53690	612.51	290	USDA FOODS
NORTHWEST DISTRIBUTI	EMMETT	ID	01/12/2021	53690	1,773.00	290	USDA FOODS
NORTHWEST DISTRIBUTI	EMMETT	ID	01/12/2021	53690	1,757.87	290	USDA FOODS
NORTHWEST ELEVATOR &	HAYDEN	ID	01/12/2021	53691	800.00	100	MAINT SUPPORT
NUESYNERGY INC	LEAWOOD	KS	01/12/2021	53692	185.00	235	COBRA FEES
NW INFORMATION ADVAN	MEDICAL LAKES	WA	01/12/2021	53693	65.00	257	BILLING SUPPORT
NWEA	PORTLAND	OR	01/12/2021	53694	1,500.00	100	MAP GROWTH TRAINING
OETC/ORGANIZATION FO	SALEM	OR	01/12/2021	53695	195.00	100	ADOBE CREATIVE LICENSE
OFFICE DEPOT	CINCINNATI	OH	01/12/2021	53696	92.00	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	01/12/2021	53696	97.41	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	01/12/2021	53696	29.28	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	01/12/2021	53696	12.32	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	01/12/2021	53696	116.57	100	OFFICE SUPPLIES
OLA COMMUNITY CENTER	OLA	ID	01/12/2021	53697	258.17	100	SERVICE/POWER
ORIENTAL TRADING CO	DES MOINES	IA	01/12/2021	53698	133.04	252	SCHOOL SUPPLIES
RAINWATER REFRESHED	BOISE	ID	01/12/2021	53699	40.00	100	SUPPLIES
RAINWATER REFRESHED	BOISE	ID	01/12/2021	53699	16.00	100	MAINTENANCE WATER
REKOW, STACIE	EMMETT	ID	01/12/2021	53700	31.31	257	SPED STUDENT SERVICES TRAVEL

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
RICKER, CALEB	EMMETT	ID	01/12/2021	53701	75.00	100	CELL PHONE STIPEND
ROCKY MOUNTAIN TRUE	EMMETT	ID	01/12/2021	53702	54.25	100	MIANT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	01/12/2021	53702	29.15	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	01/12/2021	53702	23.70	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	01/12/2021	53702	2.84	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	01/12/2021	53702	6.28	100	MIANT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	01/12/2021	53702	37.98	100	MIANT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	01/12/2021	53702	5.49	100	MIANT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	01/12/2021	53702	6.49	100	TECH SUPPLIES - 1@$6.49 MIDWEST PK
ROCKY MOUNTAIN TRUE	EMMETT	ID	01/12/2021	53702	2.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	01/12/2021	53702	14.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	01/12/2021	53702	3.29	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	01/12/2021	53702	3.00	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	01/12/2021	53703	13.99	290	SWIFFER FOR WASHING TABLE TOPS
ROUNTREE, JOSH	EMMETT	ID	01/12/2021	53704	75.00	100	CELL PHONE STIPEND
SAND HOLLOW DITCH CO	EMMETT	ID	01/12/2021	53705	61.00	100	DITCH FEES
SCHINDLER ELEVATOR C	CHICAGO	IL	01/12/2021	53706	1,085.10	100	HIGH SCHOOL ELEVATOR
SCHRECK CHIROPRACTIC	EMMETT	ID	01/12/2021	53707	70.00	100	DRIVER DOT'S / DRUG SCREENS
SCHRECK CHIROPRACTIC	EMMETT	ID	01/12/2021	53707	70.00	100	DRIVER DOT'S / DRUG SCREENS
SCHRECK CHIROPRACTIC	EMMETT	ID	01/12/2021	53707	100.00	100	DRIVER DOT'S / DRUG SCREENS
SHAW, MARCUS	STAR	ID	01/12/2021	53708	17.34	100	MILEAGE SWEET TO SB
SHAW, MARCUS	STAR	ID	01/12/2021	53708	52.02	100	MILEAGE SWEET TO SB
SIX STATES DISTRIBUT	CHICAGO	IL	01/12/2021	53709	137.19	100	BUS PARTS
SIX STATES DISTRIBUT	CHICAGO	IL	01/12/2021	53709	16.44	100	BUS GARAGE STOCK WIPER BLADES
SIX STATES DISTRIBUT	CHICAGO	IL	01/12/2021	53709	38.36	100	BUS GARAGE STOCK WIPER BLADES
SYSCO FOOD SERV OF I	BOISE	ID	01/12/2021	53710	523.75	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	01/12/2021	53710	1,119.23	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	01/12/2021	53710	-43.28	290	CREDIT FROM SYSCO
SYSCO FOOD SERV OF I	BOISE	ID	01/12/2021	53710	1,876.22	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	01/12/2021	53710	-78.86	290	CREDIT
SYSCO FOOD SERV OF I	BOISE	ID	01/12/2021	53710	682.42	290	SUPPLIES
TEACHER SYNERGY LLC	CHICAGO	IL	01/12/2021	53711	1,950.00	288	PROFESSIONAL DEVELOPMENT
TEK-HUT	TWIN FALLS	ID	01/12/2021	53712	2,370.00	100	SERVICE WAN
TEK-HUT	TWIN FALLS	ID	01/12/2021	53712	1,125.00	100	SERVICE INTERNET
TEK-HUT	TWIN FALLS	ID	01/12/2021	53712	1,500.00	100	SERVICE VOICE
TEK-HUT	TWIN FALLS	ID	01/12/2021	53712	900.00	288	OFFICE EQUIPMENT
TEK-HUT	TWIN FALLS	ID	01/12/2021	53712	6,250.00	245	GOOGLE MANAGEMENT LICENSES
TEK-HUT	TWIN FALLS	ID	01/12/2021	53712	1,800.00	100	EWN SUPPORT AGREEMENT - ED WIRELESS NETWORK ACCESS POINT SUPPORT 1 YEAR
THOMAS, NICOLE	EMMETT	ID	01/12/2021	53713	75.00	100	CELL PHONE STIPEND
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	01/12/2021	53714	50.00	100	403b ADMIN SERVICES
TVR HEATING & COOLIN	MERIDIAN	ID	01/12/2021	53715	870.62	290	SWEET - HOTE PLATE BURNER REPAIRED
ULINE	LACEY	WA	01/12/2021	53716	1,661.71	100	COVID SPACING
US BANK EQUIPMENT FI	SAINT LOUIS	MO	01/12/2021	53717	3,212.09	100	COPIER LEASE - PAYING AHEAD EACH MONTH TO AVOID LATE FEE
US BANK EQUIPMENT FI	SAINT LOUIS	MO	01/12/2021	53717	237.91	255	COPIER LEASE - PAYING AHEAD EACH MONTH TO AVOID LATE FEE
UTILITY TRAILER SALE	BOISE	ID	01/12/2021	53718	28.00	100	FLOOR DRY FOR BUS SHOP
VALOR HEALTH	EMMETT	ID	01/12/2021	53719	360.00	100	ATHLETIC TRAINING
VERIZON WIRELESS	DALLAS	TX	01/12/2021	53720	232.97	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	01/12/2021	53720	39.19	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	01/12/2021	53720	87.45	100	SERVICE

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
VETTER, WILLIAM	EMMETT	ID	01/12/2021	53721	232.00	260	MEDICAID REFERRALS
WALKER, MARY V	EMMETT	ID	01/12/2021	53722	22.95	100	MILEAGE SWEET TO SB
WASP BARCODE TECHNOL	PLANO	TX	01/12/2021	53723	1,247.50	100	INVENTORY SOFTWARE
WATKINS, KATIE	EMMETT	ID	01/12/2021	53724	75.00	100	CELL PHONE STIPEND
WE ARE BETTER TOGETH	BOISE	ID	01/12/2021	53725	9,733.50	100	DISTRICT SPEECH SERVICES
WEST TECH BOILER WOR	BOISE	ID	01/12/2021	53726	849.87	100	MAINT SUPPLIES
WESTERN MOUNTAIN BUS	NAMPA	ID	01/12/2021	53727	171.32	100	BUS 72 LATCH, 62 HEATER, SHOP STOCK MICROPHONE
WESTERN MOUNTAIN BUS	NAMPA	ID	01/12/2021	53727	65.92	100	BUS GARAGE #62, #44, STOCK - BRAKE TAIL LIGHT ASSY RED
WESTERN MOUNTAIN BUS	NAMPA	ID	01/12/2021	53727	68.34	100	14 GOVERNOR
WESTERN MOUNTAIN BUS	NAMPA	ID	01/12/2021	53727	662.04	100	BUS 72, 62, SHOP STOCK - DOOR SWITCH, HEATING ELEMENT
WESTERN MOUNTAIN BUS	NAMPA	ID	01/12/2021	53727	65.64	100	BUS GARAGE #62, #44, STOCK-AIRDOOR SWITCH
WESTERN MOUNTAIN BUS	NAMPA	ID	01/12/2021	53727	43.95	100	BUS GARAGE #62, #44, STOCK-SWITCH VAVLE DOOR RED
WESTERN MOUNTAIN BUS	NAMPA	ID	01/12/2021	53727	22.00	100	BUS GARAGE #62, #44, STOCK-PROBE LOW WATER
WHITE, TYREE	EMMETT	ID	01/12/2021	53728	75.00	100	CELL PHONE STIPEND
WHITE, TYREE	EMMETT	ID	01/12/2021	53728	131.58	290	EXPENSE FOR MILEAGE
WILLIAMS FRUIT RANCH	EMMETT	ID	01/12/2021	53729	150.00	290	APPLES
WILLIAMS FRUIT RANCH	EMMETT	ID	01/12/2021	53729	100.00	290	APPLES
WINEGAR, RICHARD	EMMETT	ID	01/12/2021	53730	75.00	100	CELL PHONE STIPEND
YOUR NAME ON THIS /	EMMETT	ID	01/12/2021	53731	17.20	100	BOARD MEMBER NAME PLATE R. HIGGINS
ZIPLY FIBER	CINCINNATI	OH	01/12/2021	53732	139.23	100	SERVICE-SWEET NOVEMBER&DECEMBER

Totals for checks 268,848.62

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	203,193.49	203,193.49
230	DISTRICT WIDE GRANTS / DONATIO	0.00	3,000.00	0.00	3,000.00
235	ESD SELF FUNDED INSURANCE PROG	0.00	0.00	185.00	185.00
245	TECHNOLOGY - STATE	0.00	0.00	8,042.00	8,042.00
251	TITLE 1A - IMPROVE BASIC PROG	0.00	0.00	157.49	157.49
252	ESSER - CARES ACT	0.00	0.00	133.04	133.04
255	TITLE 1D - NEGLECTED AND DELIN	0.00	0.00	255.14	255.14
257	IDEA PART B SCHOOL AGE	0.00	0.00	96.31	96.31
260	SCHOOL BASED MEDICAID	0.00	0.00	232.00	232.00
261	TITLE IV-A ESSA Student Supp	0.00	0.00	76.91	76.91
271	TITLE IIA - SUPPORTING EFFEC.	0.00	0.00	440.00	440.00
285	21ST CENTURY GRANT (ASP)	0.00	0.00	154.63	154.63
288	ID REBOUNDS RELIEF FUNDS	0.00	0.00	2,850.00	2,850.00
290	CHILD NUTRITION	0.00	0.00	50,032.61	50,032.61
*** Fund Summary Totals ***		0.00	3,000.00	265,848.62	268,848.62

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