VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
MUSICPLAYONLINE.COM	DANVILLE	WA	02/01/2021	53536	-149.95	100	SCHOOL SUPPLIES
THEMES & VARIATIONS	RED DEER	AB	02/01/2021	53764	149.95	100	SCHOOL SUPPLIES
BROWNE, HEIDEE	EMMETT	ID	02/09/2021	53765	165.00	100	CREDIT REIMBURSEMENT 19/20 YR
DONALDSON, KRISTINE	EMMETT	ID	02/09/2021	53766	110.00	100	CREDIT REIMBURSEMENT
HENRY, CHRISTINA	EMMETT	ID	02/09/2021	53767	1,015.50	100	CREDIT REIMBURSEMENT
LEAVITT, BURNS	BOISE	ID	02/09/2021	53768	165.00	100	CREDIT REIMBURSEMENT
MALKMUS, MEGAN	EMMETT	ID	02/09/2021	53769	1,142.70	100	CREDIT REIMBURSEMENT
MIRANDA, OLGA	CALDWELL	ID	02/09/2021	53770	1,142.70	100	CREDIT REIMBURSEMENT
MIRANDA, OLGA	CALDWELL	ID	02/09/2021	53770	1,142.70	100	CREDIT REIMBURSEMENT
SOLEM, JUDY	GARDEN VALLEY	ID	02/09/2021	53771	165.00	100	CREDIT REIMBURSEMENT
STONE, CHRISTIANA	EMMETT	ID	02/09/2021	53772	1,142.70	100	CREDIT REIMBURSEMENT
AIR FILTER SUPERSTOR	BOISE	ID	02/09/2021	53773	62.62	100	MAINT/AIR FILTERS
ANDERSON, JULIAN & H	BOISE	ID	02/09/2021	53774	1,636.00	100	LEGAL SERVICES
ANDERSON, JULIAN & H	BOISE	ID	02/09/2021	53774	1,052.00	252	LEGAL SERVICES
B & W FUELS	EMMETT	ID	02/09/2021	53775	426.25	100	FUEL/DIESEL
B & W FUELS	EMMETT	ID	02/09/2021	53775	10,511.50	100	FUEL/DIESEL
B & W FUELS	EMMETT	ID	02/09/2021	53775	198.10	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	02/09/2021	53776	293.63	100	FUEL/DIESEL
BI-MART CORPORATION	EUGENE	OR	02/09/2021	53777	5.75	251	HOMELESS SUPPORT
BI-MART CORPORATION	EUGENE	OR	02/09/2021	53777	25.22	251	HOMELESS SUPPORT
BI-MART CORPORATION	EUGENE	OR	02/09/2021	53777	7.16	100	MAINT SUPPLIES
BI-MART CORPORATION	EUGENE	OR	02/09/2021	53777	13.43	100	MAINT SUPPLIES
BI-MART CORPORATION	EUGENE	OR	02/09/2021	53777	7.75	100	MAINT SUUPLIES
BILL'S MACHINE SHOP	EMMETT	ID	02/09/2021	53778	400.00	230	CRANE MOVE CONTAINER
BLICK ART MATERIALS	CHICAGO	IL	02/09/2021	53779	580.20	100	SCHOOL SUPPLIES
BSN SPORTS	DALLAS	TX	02/09/2021	53780	667.84	100	FOOTBALL EQUIPMENT
BSN SPORTS	DALLAS	TX	02/09/2021	53780	584.40	100	FOOTBALL EQUIPMENT
BUCK, LEANNE	EMMETT	ID	02/09/2021	53781	162.50	100	PARENTS PROVIDING TRANSPORTATION TO BUS STOP/BOARD APPROVED
BURR, AMY	EMMETT	ID	02/09/2021	53782	50.00	251	GAS CARD FOR HOMELESS FAMILY
CARLOCK, PAT	OLA	ID	02/09/2021	53783	20.44	100	BUS 74 PLUGGED IN FOR JANUARY
CAXTON PRINTERS LTD	CALDWELL	ID	02/09/2021	53784	285.60	100	SCHOOL SUPPLIES
CAXTON PRINTERS LTD	CALDWELL	ID	02/09/2021	53784	356.46	100	OFFICE SUPPLIES
CENTURYLINK	PHOENIX	AZ	02/09/2021	53785	105.73	100	SERVICE
CENTURYLINK	PHOENIX	AZ	02/09/2021	53785	144.88	100	SERVICE
CENTURYLINK	PHOENIX	AZ	02/09/2021	53785	71.36	100	SERVICE
CENTURYLINK	PHOENIX	AZ	02/09/2021	53785	105.73	100	SERVICE
CENTURYLINK	PHOENIX	AZ	02/09/2021	53785	30.44	100	SERVICE
CENTURYLINK	PHOENIX	AZ	02/09/2021	53785	46.24	100	SERVICE
CENTURYLINK	PHOENIX	AZ	02/09/2021	53785	109.98	100	SERVICE
CENTURYLINK	PHOENIX	AZ	02/09/2021	53785	410.48	100	SERVICE
CENTURYLINK	PHOENIX	AZ	02/09/2021	53785	100.00	100	ALARM/ELEV
CENTURYLINK BUSINESS	PHOENIX	AZ	02/09/2021	53786	18.33	100	SERVICE - LD
CH2O	OLYMPIA	WA	02/09/2021	53787	357.80	100	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS
CHARLIE'S PRODUCE	SEATTLE	WA	02/09/2021	53788	4,092.80	290	PRODUCE
CHARLIE'S PRODUCE	SEATTLE	WA	02/09/2021	53788	4,171.40	290	PRODUCE
CHILDREN'S THERAPY P	BOISE	ID	02/09/2021	53789	7,085.60	100	OT SERVICES
CHILDREN'S THERAPY P	BOISE	ID	02/09/2021	53789	1,771.40	100	OT SERVICES
CINTAS CORP #610	CHICAGO	IL	02/09/2021	53790	4.00	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	02/09/2021	53790	30.85	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	02/09/2021	53790	4.00	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	02/09/2021	53790	30.85	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	02/09/2021	53790	4.00	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	02/09/2021	53790	30.85	100	SHOP TOWELS, MECH UNIF

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
CINTAS CORP #610	CHICAGO	IL	02/09/2021	53790	4.00	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	02/09/2021	53790	30.85	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	02/09/2021	53790	4.00	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	02/09/2021	53790	30.85	100	SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	02/09/2021	53791	299.12	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	02/09/2021	53791	852.22	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	02/09/2021	53791	1,512.93	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	02/09/2021	53791	1,183.13	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	02/09/2021	53791	65.10	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	02/09/2021	53791	527.43	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	02/09/2021	53791	65.11	100	WATER, SEWER, GARBAGE, LIGHTS
COMMERCIAL TIRE	EMMETT	ID	02/09/2021	53792	118.99	100	MAINT FORKLIFT SUPPLIES
COMMERCIAL TIRE	EMMETT	ID	02/09/2021	53792	268.94	290	F.S. DELIVERY VAN REPLACED FRONT SHOCKS
COOK, CRYSTAL	HORSESHOE BEND	ID	02/09/2021	53793	80.33	100	MILEAGE SWEET TO SB
COURTENAY, KIMBERLY			02/09/2021	53794	384.38	251	PROVIDING TRANSPORATION TO SCHOOL APPROVED BY BOARD
COURTENAY, KIMBERLY			02/09/2021	53794	-50.00	251	RECEIVED ADVANCE GIFT CARD FOR MILEAGE
CRUSH THE CURVE IDAH	MERIDIAN	ID	02/09/2021	53795	1,470.00	100	COVID TESTING
CRUSH THE CURVE IDAH	MERIDIAN	ID	02/09/2021	53795	1,010.00	100	COVID TESTING
CRUSH THE CURVE IDAH	MERIDIAN	ID	02/09/2021	53795	85.00	100	COVID TESTING
DEPARTMENT OF HEALTH	BOISE	ID	02/09/2021	53796	10,000.00	100	MEDICAID MATCH/ESCROW ACCOUNT
DUNKLEY MUSIC	MERIDIAN	ID	02/09/2021	53797	236.58	100	MUSIC UKUELE & TUNER
EKON-O-PAC INC EAST	GALLATIN	TX	02/09/2021	53798	831.70	290	CASE OF BAGS/TAPE, BLADES, SPRINGS
ELECTRICAL WHOLESALE	BOISE	ID	02/09/2021	53799	95.50	100	MAINT SUPPLIES
ELECTRIDUCT.COM	POMPANO BEACH	FL	02/09/2021	53800	1,578.21	245	TECH SUPPLIES
EMMETT AUTO PARTS IN	EMMETT	ID	02/09/2021	53801	109.88	100	BUS GARAGE STOCK - NAPAGOLD OIL FILTERS, NON-CHLOR BRAKE CLEANER
EMMETT HIGH SCHOOL	EMMETT	ID	02/09/2021	53802	1,379.00	230	EMMETT PUBLIC SCHOOLS GRANT/GENETIC EDITING CRISPR TECH
EMMETT MIDDLE SCHOOL	EMMETT	ID	02/09/2021	53803	530.13	230	EMMETT PUBLIC SCHOOLS GRANT/SOCIAL EMOT CURRICULUM
EMMETT SANITATION SE	EMMETT	ID	02/09/2021	53804	18.00	100	SERVICE
EMMETT SANITATION SE	EMMETT	ID	02/09/2021	53804	514.08	100	SERVICE
EMMETT SANITATION SE	EMMETT	ID	02/09/2021	53804	69.88	100	SERVICE
FIRE SENTRY SYSTEMS	KUNA	ID	02/09/2021	53805	1,054.00	100	SERVICE CALL
FIRE SENTRY SYSTEMS	KUNA	ID	02/09/2021	53805	240.00	100	MAINT SERVICE
FISHERS TECHNOLOGY	BOISE	ID	02/09/2021	53806	786.14	100	COPY USUAGE
FISHERS TECHNOLOGY	BOISE	ID	02/09/2021	53806	6.62	255	COPY USUAGE
FOLLETT SCHOOL SOLUT	CHICAGO	IL	02/09/2021	53807	1,016.33	252	BUTTEVIEW LIBRARY MANAGING SOFTWARE
FRONTLINE TECHNOLOGI	PHILADELPHIA	PA	02/09/2021	53808	3,580.68	100	OFFICE SOFTWARE/SUPPORT
GEM COUNTY CHAMBER O	EMMETT	ID	02/09/2021	53809	100.00	100	MEMBERSHIP DUES
GEM STATE PAPER & SU	TWIN FALLS	ID	02/09/2021	53810	159.58	290	PAPER SUPPLIES
GRASMICK PRODUCE CO	BOISE	ID	02/09/2021	53811	823.73	290	EMMETT HIGH SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	02/09/2021	53811	778.10	290	BLACK CANYON
GRASMICK PRODUCE CO	BOISE	ID	02/09/2021	53811	1,103.73	290	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	02/09/2021	53811	432.67	290	SHADOW BUTTE
GRASMICK PRODUCE CO	BOISE	ID	02/09/2021	53811	519.52	290	CARBERRY
GREATAMERICA FINANCI	DALLAS	TX	02/09/2021	53812	99.00	100	POSTAGE MACHINE LEASE
GREATAMERICA FINANCI	DALLAS	TX	02/09/2021	53813	5,490.57	100	COPIER LEASE
GREATAMERICA FINANCI	DALLAS	TX	02/09/2021	53814	379.96	100	COPIER LEASE

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
HANDWRITING WITHOUT	GAITHERSBURG	MD	02/09/2021	53815	140.25	100	CURSIVE BOOKS
HEGGERTY	CAROL STREAM	IL	02/09/2021	53816	172.78	251	CLASSROOM SUPPORT
HEGGERTY	CAROL STREAM	IL	02/09/2021	53816	172.78	100	CLASSROOM CURRICULUM
HIGH MARK MECHANICAL	EMMETT	ID	02/09/2021	53817	180.00	100	MAINT REPAIR
IDAHO COMMUNICATIONS	MILWAUKIE	OR	02/09/2021	53818	390.00	100	RADIO SERVICE
IDAHO DIGITAL LEARNI	BOISE	ID	02/09/2021	53819	90.00	252	FALL.20 FLEX B
IDAHO POWER COMPANY	SEATTLE	WA	02/09/2021	53820	1,424.33	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	02/09/2021	53820	4,435.86	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	02/09/2021	53820	4,558.23	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	02/09/2021	53820	5,239.75	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	02/09/2021	53820	3,219.36	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	02/09/2021	53820	538.40	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	02/09/2021	53820	2,968.79	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	02/09/2021	53820	217.71	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	02/09/2021	53820	1,038.33	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	02/09/2021	53820	217.71	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	02/09/2021	53820	1,021.48	100	SERVICE
IDAHO SCHOOL DISTRIC	BOISE	ID	02/09/2021	53821	207.50	100	UNEMPLOYMENT SERVICES
INTEGRATED SYSTEMS C	CHICAGO	IL	02/09/2021	53822	575.00	100	MONTHLY SKYWARD HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	02/09/2021	53823	801.29	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	02/09/2021	53823	932.13	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	02/09/2021	53823	1,587.00	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	02/09/2021	53823	4,741.07	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	02/09/2021	53823	740.16	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	02/09/2021	53823	159.52	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	02/09/2021	53823	740.15	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	02/09/2021	53823	159.53	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	02/09/2021	53823	604.81	100	SERVICE
JENSEN, KALONI	EMMETT	ID	02/09/2021	53824	276.20	284	ROUNDTRIP FLIGHT
JENSEN, KALONI	EMMETT	ID	02/09/2021	53824	276.20	284	ROUNDTRIP FLIGHT
JOHNS PLUMBING & HEA	EMMETT	ID	02/09/2021	53825	257.78	100	SERVICE CALLS
JOHNS PLUMBING & HEA	EMMETT	ID	02/09/2021	53825	95.00	100	SERVICE CALLS
JOYNER, STEPHEN	EMMETT	ID	02/09/2021	53826	70.18	100	MILEAGE REIMBURSEMENT FOR JANUARY
JUNIOR LIBRARY GUILD	PLAIN CITY	OH	02/09/2021	53827	101.60	100	LIBRARY BOOKS
KENNETH J CARBERRY E	EMMETT	ID	02/09/2021	53828	510.00	230	EMMETT PUBLIC SCHOOLS GRANT/BOOK & ART SUPPLIES
KENNETH J CARBERRY E	EMMETT	ID	02/09/2021	53828	1,000.00	230	EMMETT PUBLIC SCHOOLS GRANT/LEARNING SKILLS
KENWORTH SALES CO	SALT LAKE CITY	UT	02/09/2021	53829	526.34	100	BUS 22 REPAIR - REPLACED NOX SENSOR, UPDATED SOFTWARE
KENWORTH SALES CO	SALT LAKE CITY	UT	02/09/2021	53829	208.90	100	BUS 22 REPAIR - REPLACED NOX SENSOR, UPDATED SOFTWARE
LAKESHORE LEARNING	CARSON	CA	02/09/2021	53830	86.98	257	SCHOOL SUPPLIES
LAKESHORE LEARNING	CARSON	CA	02/09/2021	53830	108.49	100	SCHOOL SUPPLIES
LYNN, MELISSA	EAGLE	ID	02/09/2021	53831	399.15	100	October In Lieu of Transportation
LYNN, MELISSA	EAGLE	ID	02/09/2021	53831	239.72	100	November/ In Lieu of Transportation
LYNN, MELISSA	EAGLE	ID	02/09/2021	53831	290.06	100	SEPTEMBER/IN LIEU OF TRANSPORTATION
LYNN, MELISSA	EAGLE	ID	02/09/2021	53831	39.52	100	AUGUST/IN LIEU OF TRANSPORTATION
MEADOW GOLD DAIRIES	Atlanta	GA	02/09/2021	53832	1,067.81	290	EMMETT HIGH SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	02/09/2021	53832	720.91	290	BLACK CANYON HIGH SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	02/09/2021	53832	1,447.01	290	EMMETT MIDDLE SCHOOL

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MEADOW GOLD DAIRIES	Atlanta	GA	02/09/2021	53832	1,821.26	290	SHADOW BUTTE
MEADOW GOLD DAIRIES	Atlanta	GA	02/09/2021	53832	1,896.77	290	CARBERRY
MEADOW GOLD DAIRIES	Atlanta	GA	02/09/2021	53832	175.32	290	SWEET
MINERT & ASSOCIATES	MERIDIAN	ID	02/09/2021	53833	186.20	100	DRIVER DOT'S / DRUG SCREENS
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	02/09/2021	53834	940.75	100	PT SERVICES
NETWORK SERVICES CO	CHICAGO	IL	02/09/2021	53835	113.85	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	02/09/2021	53835	120.20	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	02/09/2021	53835	45.68	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	02/09/2021	53835	151.70	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	02/09/2021	53835	1,305.00	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	02/09/2021	53835	48.77	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	02/09/2021	53835	266.40	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	02/09/2021	53835	3,914.75	100	MAINT SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	02/09/2021	53836	283.35	290	FOOD SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	02/09/2021	53836	1,323.42	290	FOOD SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	02/09/2021	53837	2,753.92	290	USDA FOODS SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	02/09/2021	53837	6,486.22	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	02/09/2021	53837	74.90	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	02/09/2021	53837	150.12	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	02/09/2021	53837	150.12	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	02/09/2021	53837	983.19	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	02/09/2021	53837	143.43	290	SUPPLIES
NUESYNERGY INC	LEAWOOD	KS	02/09/2021	53838	185.00	235	COBRA FEES
OFFICE DEPOT	CINCINNATI	OH	02/09/2021	53839	89.66	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	02/09/2021	53839	11.79	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	02/09/2021	53839	25.50	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	02/09/2021	53839	13.38	100	D.O. ORDER/BRANDY POST IT NOTES
OFFICE DEPOT	CINCINNATI	OH	02/09/2021	53839	479.70	284	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	02/09/2021	53839	479.70	284	OFFICE SUPPLIES
OLA COMMUNITY CENTER	OLA	ID	02/09/2021	53840	330.04	100	SERVICE/POWER
OVERHEAD DOOR OF SW	NEW PLYMOUTH	ID	02/09/2021	53841	744.00	100	BUS GARAGE DOOR REPAIRED-#2 DOOR SEAL, DOOR SPRING AND KIT
PAYETTE RIVER REGION	EMMETT	ID	02/09/2021	53842	30.00	100	6 NAME PLATES 2X12 BLUE
PSAT/NMSQT	CHICAGO	IL	02/09/2021	53843	336.60	100	PSAT FEES
QUALITY ART	BOISE	ID	02/09/2021	53844	211.67	100	CLASSROOM SUPPLIES
RAINWATER REFRESHED	BOISE	ID	02/09/2021	53845	16.00	100	MAINT DEPT
REKOW, STACIE	EMMETT	ID	02/09/2021	53846	93.03	257	JANUARY - EMS TO OLA/SWEET TO EMS
REKOW, STACIE	EMMETT	ID	02/09/2021	53846	16.42	257	JANUARY - EMS TO OLA/SWEET TO EMS
ROCKITECTURE	GARDEN CITY	ID	02/09/2021	53847	775.00	100	PETE'S PATH SIGN
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	15.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	9.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	19.95	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	15.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	16.99	290	HORIZ OUT COVER
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	16.78	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	16.78	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	43.97	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	-9.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	-1.42	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	9.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	7.49	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	21.27	100	MAINT SUPPLIES

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	11.27	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	0.69	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	-5.00	290	RETURNED COVER -$16.99, BOUGHT OUT COVER $11.99
ROCKY MOUNTAIN TRUE	EMMETT	ID	02/09/2021	53849	2.79	290	QUICK LINK 3/16
SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	02/09/2021	53850	549.36	270	CLASSROOM TESTING SUPPLIES
SHAMROCK FOODS COMPA	SEATTLE	WA	02/09/2021	53851	1,216.80	290	FOOD/PRODUCE
SHAW, MARCUS	STAR	ID	02/09/2021	53852	52.02	100	MILEAGE SWEET TO SB
SIX STATES DISTRIBUT	CHICAGO	IL	02/09/2021	53853	2.58	100	BUS 74 LICENSE LIGHT
SOUTHWEST DISTRICT H	CALDWELL	ID	02/09/2021	53854	160.00	290	FACILITY INSPECTION - CARB
SOUTHWEST DISTRICT H	CALDWELL	ID	02/09/2021	53854	160.00	290	FACILITY INSPECTION - EHS
SOUTHWEST DISTRICT H	CALDWELL	ID	02/09/2021	53854	160.00	290	FACILITY INSPECTION - BCHS
SOUTHWEST DISTRICT H	CALDWELL	ID	02/09/2021	53854	160.00	290	FACILITY INSPECTION - EJH
SOUTHWEST DISTRICT H	CALDWELL	ID	02/09/2021	53854	160.00	290	FACILITY INSPECTION - SB
SOUTHWEST DISTRICT H	CALDWELL	ID	02/09/2021	53854	160.00	290	FACILITY INSPECTION - SWEET
SYSCO FOOD SERV OF I	BOISE	ID	02/09/2021	53855	2,535.33	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	02/09/2021	53855	2,469.42	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	02/09/2021	53855	2,391.93	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	02/09/2021	53855	-10.93	290	CREDIT FROM SYSCO
SYSCO FOOD SERV OF I	BOISE	ID	02/09/2021	53855	1,190.59	290	SUPPLIES
T3 ENTERPRISES INC	MELBA	ID	02/09/2021	53856	943.34	100	OFFICE AP CHECKS
TEK-HUT	TWIN FALLS	ID	02/09/2021	53857	1,125.00	100	SERVICE INTERNET
TEK-HUT	TWIN FALLS	ID	02/09/2021	53857	2,370.00	100	SERVICE WAN
TEK-HUT	TWIN FALLS	ID	02/09/2021	53857	1,500.00	100	SERVICE VOICE
THE TOLE SHED	KUNA	ID	02/09/2021	53858	238.76	284	SEL CONFERENCE SUPPLIES
TRANE US INC	CHICAGO	IL	02/09/2021	53859	288.31	100	MAINT MOTORS
TREASURE VALLEY ON S	WEISER	ID	02/09/2021	53860	3,850.00	230	STORAGE CONTAINER
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	02/09/2021	53861	50.00	100	403b ADMIN SERVICES
TVR HEATING & COOLIN	MERIDIAN	ID	02/09/2021	53862	174.00	290	HEALTH INSPECTOR REQUESTED PSI TO BE DECREASED
US BANK EQUIPMENT FI	SAINT LOUIS	MO	02/09/2021	53863	3,212.09	100	COPIER LEASE - PAYING AHEAD EACH MONTH TO AVOID LATE FEE
US BANK EQUIPMENT FI	SAINT LOUIS	MO	02/09/2021	53863	237.91	255	COPIER LEASE - PAYING AHEAD EACH MONTH TO AVOID LATE FEE
VALOR HEALTH	EMMETT	ID	02/09/2021	53864	900.00	100	ATHLETIC TRAINING
VERIZON WIRELESS	DALLAS	TX	02/09/2021	53865	233.51	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	02/09/2021	53865	39.24	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	02/09/2021	53865	87.45	100	SERVICE
VERNIER SOFTWARE & T	BEAVERTON	OR	02/09/2021	53866	301.34	100	OFFICE SUPPLIES
WALKER, MARY V	EMMETT	ID	02/09/2021	53867	22.95	100	MILEAGE SWEET TO SB
WE ARE BETTER TOGETH	BOISE	ID	02/09/2021	53868	12,968.50	100	SLP SERVICES
WESTERN MOUNTAIN BUS	NAMPA	ID	02/09/2021	53869	-97.50	100	MAINT SUPPLIES/CREDIT MEMO
WESTERN MOUNTAIN BUS	NAMPA	ID	02/09/2021	53869	127.02	100	KIT PURGE VALVE FOR AIR DRYER BUS 14
WESTERN MOUNTAIN BUS	NAMPA	ID	02/09/2021	53869	24.29	100	SWITCH PRETRIP LIGHT TEST BUS 44
WESTERN MOUNTAIN BUS	NAMPA	ID	02/09/2021	53869	165.70	100	BUS 98 XENON STROBE AND CAB AIR FILTER STOCK
WESTERN RECORDS DEST	BOISE	ID	02/09/2021	53870	30.00	100	SHREDDING SERVICES
WHITE CLOUD COMMUNIC	TWIN FALLS	ID	02/09/2021	53871	947.80	100	COVID SPACING ON PLAYGROUND
WHITE, TYREE	EMMETT	ID	02/09/2021	53872	154.53	290	EXPENSE FOR MILEAGE
WOODWIND & BRASSWIND	WESTLAKE VILLAGE	CA	02/09/2021	53873	-240.00	239	Clarinet; Oboes; Acoustic Guitar Pack/CREDIT ONLY REC'D 8 OF 10 GUITARS
WOODWIND & BRASSWIND	WESTLAKE VILLAGE	CA	02/09/2021	53873	850.00	239	MUSICAL INSTRUMENTS
WORTHINGTON DIRECT	DALLAS	TX	02/09/2021	53874	5,600.45	100	COVID SPACING

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
ZIPLY FIBER	CINCINNATI	OH	02/09/2021	53875	139.19	100	SERVICE-SWEET JANUARY

Totals for checks 202,103.93

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	142,817.88	142,817.88
230	DISTRICT WIDE GRANTS / DONATIO	0.00	3,419.13	4,250.00	7,669.13
235	ESD SELF FUNDED INSURANCE PROG	0.00	0.00	185.00	185.00
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	610.00	610.00
245	TECHNOLOGY - STATE	0.00	0.00	1,578.21	1,578.21
251	TITLE 1A - IMPROVE BASIC PROG	0.00	0.00	588.13	588.13
252	ESSER - CARES ACT	0.00	0.00	2,158.33	2,158.33
255	TITLE 1D - NEGLECTED AND DELIN	0.00	0.00	244.53	244.53
257	IDEA PART B SCHOOL AGE	0.00	0.00	196.43	196.43
270	TITLE III-A - Eng Lang. Acqui	0.00	0.00	549.36	549.36
284	GEAR UP GRANT	0.00	0.00	1,750.56	1,750.56
290	CHILD NUTRITION	0.00	0.00	43,756.37	43,756.37
*** Fund Summary Totals ***		0.00	3,419.13	198,684.80	202,103.93

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