

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
ADAMS, TODD	CALDWELL	ID	04/13/2021	54056	75.00	100	CELL PHONE STIPEND
AIR FILTER SUPERSTOR	BOISE	ID	04/13/2021	54057	214.32	100	AIR FILTERS
AIR FILTER SUPERSTOR	BOISE	ID	04/13/2021	54057	904.19	100	AIR FILTERS
AIR FILTER SUPERSTOR	BOISE	ID	04/13/2021	54057	511.65	100	AIR FILTERS
AIR FILTER SUPERSTOR	BOISE	ID	04/13/2021	54057	690.58	100	AIR FILTERS
AIR FILTER SUPERSTOR	BOISE	ID	04/13/2021	54057	111.26	100	AIR FILTERS
AIR FILTER SUPERSTOR	BOISE	ID	04/13/2021	54057	82.56	100	AIR FILTERS
ALEXANDER, GREGORY	GARDEN VALLEY	ID	04/13/2021	54058	75.00	100	CELL PHONE STIPEND
ALL VALLEY FIRE INSP	BOISE	ID	04/13/2021	54059	1,440.00	100	FIRE INSPECTIONS EHS, SB, CARB
ALL VALLEY FIRE INSP	BOISE	ID	04/13/2021	54059	1,300.00	100	FIRE INSPECTIONS EHS, SB, CARB
ALL VALLEY FIRE INSP	BOISE	ID	04/13/2021	54059	700.00	100	FIRE INSPECTIONS EHS, SB, CARB
ALL VALLEY FIRE INSP	BOISE	ID	04/13/2021	54059	75.50	100	CARB MAINT REPAIRS
ALL VALLEY FIRE INSP	BOISE	ID	04/13/2021	54059	800.00	100	CARB MAINT REPAIRS
AMERICAN DRUM	RICHMOND	VA	04/13/2021	54060	162.00	100	SWEET MUSIC SUPPLIES
ANDERSON, SHANNON	EMMETT	ID	04/13/2021	54061	195.02	285	FEB-MAR MILEAGE REIMBURSEMENT
ANDERSON, JULIAN & H	BOISE	ID	04/13/2021	54062	1,735.50	100	LEGAL SERVICES
AVALANCHE GLASS AND	EMMETT	ID	04/13/2021	54063	120.00	100	MAINT GLASS FOR SHOP
AVALANCHE GLASS AND	EMMETT	ID	04/13/2021	54063	34.11	100	MAINT GLASS FOR SHOP
B & W FUELS	EMMETT	ID	04/13/2021	54064	77.00	100	FUEL/DIESEL
B & W FUELS	EMMETT	ID	04/13/2021	54064	13,004.12	100	FUEL/DIESEL
B & W FUELS	EMMETT	ID	04/13/2021	54064	384.18	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	04/13/2021	54065	561.94	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	04/13/2021	54065	204.78	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	04/13/2021	54065	62.44	100	FUEL/DIESEL
BARGREEN ELLINGSON	SEATTLE	WA	04/13/2021	54066	7,130.00	290	SILVER STAR DBL STACK OVEN
BENITON CONSTRUCTION	MERIDIAN	ID	04/13/2021	54067	82,158.59	100	OLA RENOVATIONS
BI-MART CORPORATION	EUGENE	OR	04/13/2021	54068	46.84	100	MAINT SUPPLIES
BI-MART CORPORATION	EUGENE	OR	04/13/2021	54068	16.13	100	MAINT SUPPLIES
BI-MART CORPORATION	EUGENE	OR	04/13/2021	54068	26.94	100	MAINT SUPPLIES
BOUND TO STAY BOUND	SAINT LOUIS	MO	04/13/2021	54069	253.50	100	BUTTE VIEW LIBRARY BOOKS
BRADY INDUSTRIES LLC	LAS VEGAS	NV	04/13/2021	54070	135.00	100	MAINT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	04/13/2021	54070	135.00	100	MAINT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	04/13/2021	54070	135.00	100	MAINT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	04/13/2021	54070	135.00	100	MAINT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	04/13/2021	54071	522.78	290	BIO DRAIN CLEANER
BSN SPORTS	DALLAS	TX	04/13/2021	54072	386.31	100	FOOTBALL PADS
BUCK, LEANNE	EMMETT	ID	04/13/2021	54073	132.60	100	IN LIEU OF TRANSPORTATION
BUCK, LEANNE	EMMETT	ID	04/13/2021	54073	128.70	100	IN LIEU OF TRANSPORTATION
BURR, AMY	EMMETT	ID	04/13/2021	54074	117.81	261	MILEAGE REIMBURSEMENT FROM JAN 21 TO MARCH 16,2021
CAPITAL ONE PUBLIC F	MELVILLE	NY	04/13/2021	54075	47,096.56	100	LEASE ENERGY PAYMENT 5/1/2021 - LOAN #100360078
CARLOCK, PAT	OLA	ID	04/13/2021	54076	14.95	100	BUS ELECTRICITY 213.5 HRS X \$.07
CARPENTER, BRENT	NAMPA	ID	04/13/2021	54077	100.00	100	VEHICLE RENTAL/CDL TEST
CARTER, WADE	EMMETT	ID	04/13/2021	54078	75.00	100	CELL PHONE STIPEND
CASCADE FENCE	MERIDIAN	ID	04/13/2021	54079	1,635.00	100	EMS FENCE REPAIR
CENTURYLINK	PHOENIX	AZ	04/13/2021	54080	400.68	100	SERVICE
CENTURYLINK	PHOENIX	AZ	04/13/2021	54080	458.28	100	SERVICE
CENTURYLINK	PHOENIX	AZ	04/13/2021	54080	70.00	100	ALARM/ELEV
CENTURYLINK BUSINESS	PHOENIX	AZ	04/13/2021	54081	8.50	100	SERVICE - LD
CH20	OLYMPIA	WA	04/13/2021	54082	357.80	100	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
CHARLIE'S PRODUCE	SEATTLE	WA	04/13/2021	54083	3,153.69	290	PRODUCE
CHARLIE'S PRODUCE	SEATTLE	WA	04/13/2021	54083	3,231.85	290	PRODUCE
CHILDREN'S THERAPY P	BOISE	ID	04/13/2021	54084	6,868.00	100	OT SERVICES
CHILDREN'S THERAPY P	BOISE	ID	04/13/2021	54084	1,717.00	100	OT SERVICES
CINTAS CORP #610	CHICAGO	IL	04/13/2021	54085	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	04/13/2021	54085	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	04/13/2021	54085	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	04/13/2021	54085	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	04/13/2021	54085	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	04/13/2021	54085	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	04/13/2021	54085	4.20	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	04/13/2021	54085	32.10	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	04/13/2021	54085	4.20	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	04/13/2021	54085	32.10	100	SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	04/13/2021	54086	306.21	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	04/13/2021	54086	922.81	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	04/13/2021	54086	1,556.37	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	04/13/2021	54086	1,275.44	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	04/13/2021	54086	59.63	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	04/13/2021	54086	535.58	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	04/13/2021	54086	59.63	100	WATER, SEWER, GARBAGE, LIGHTS
COMMERCIAL TIRE	EMMETT	ID	04/13/2021	54087	45.05	100	MAINT SERVICE
COMMERCIAL TIRE	EMMETT	ID	04/13/2021	54087	37.95	100	MAINT SERVICE
COMMERCIAL TIRE	EMMETT	ID	04/13/2021	54087	19.99	100	MAINT SERVICE
COMMUNITY PARTNERSHI	BOISE	ID	04/13/2021	54088	16,408.61	260	BEHAVIORAL INTERVENTION
COMMUNITY PARTNERSHI	BOISE	ID	04/13/2021	54088	19,439.18	260	BEHAVIORAL INTERVENTION
COOK, CRYSTAL	HORSESHOE BEND	ID	04/13/2021	54089	53.55	100	MILEAGE SWEET TO SB
CORWIN	THOUSAND OAKS	CA	04/13/2021	54090	230.67	252	PD- SUMMER INSTITUTE BOOKS
COUSIN'S CONCERT ATT	STAMFORD	CT	04/13/2021	54091	3,184.27	239	MUSIC SUPPLIES
CRUSH THE CURVE IDAH	MERIDIAN	ID	04/13/2021	54092	20.00	252	COVID TESTING
D & B BRITE LITES	MERIDIAN	ID	04/13/2021	54093	205.20	100	LAMINATOR FILM
D & B SUPPLY	CALDWELL	ID	04/13/2021	54094	36.99	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	04/13/2021	54094	21.00	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	04/13/2021	54094	-35.96	100	MAINT SUPPLIES/CREDIT
D & B SUPPLY	CALDWELL	ID	04/13/2021	54094	25.18	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	04/13/2021	54094	19.12	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	04/13/2021	54094	4.99	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	04/13/2021	54094	1.09	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	04/13/2021	54094	2.97	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	04/13/2021	54094	169.99	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	04/13/2021	54094	99.99	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	04/13/2021	54094	45.44	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	04/13/2021	54094	15.95	100	MAINT SUPPLIES
DAVIS, SHAUNA	EMMETT	ID	04/13/2021	54095	75.00	100	CELL PHONE STIPEND
DEARMAS, ISA	EAGLE	ID	04/13/2021	54096	75.00	100	CELL PHONE STIPEND
DEPARTMENT OF HEALTH	BOISE	ID	04/13/2021	54097	10,000.00	100	MEDICAID MATCH/ESCROW ACCOUNT
DUNKLEY MUSIC	MERIDIAN	ID	04/13/2021	54098	2,306.28	239	MUSIC STANDS AND STORAGE CART
EDNETICS	POST FALLS	ID	04/13/2021	54099	1,500.00	100	SERVICE VOICE
ELECTRICAL WHOLESALE	BOISE	ID	04/13/2021	54100	223.06	100	MAINT SUPPLIES
ELECTRICAL WHOLESALE	BOISE	ID	04/13/2021	54100	31.00	100	MAINT SUPPLIES
ELECTRICAL WHOLESALE	BOISE	ID	04/13/2021	54100	181.03	100	MAINT SUPPLIES
ELECTRICAL WHOLESALE	BOISE	ID	04/13/2021	54100	26.00	100	MAINT SUPPLIES
ELECTRICAL WHOLESALE	BOISE	ID	04/13/2021	54100	221.42	100	MAINT SUPPLIES
EMMETT AUTO PARTS IN	EMMETT	ID	04/13/2021	54101	154.73	100	SHOP STOCK-OIL FILTERS, BRAKE CLEANER
EMMETT AUTO PARTS -	EMMETT	ID	04/13/2021	54102	6.38	100	MOWERS GREASE & FILTERS

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VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
EMMETT AUTO PARTS -	EMMETT	ID	04/13/2021	54102	13.18	100	MOWER AIR FILTER MAINT DEPT
EMMETT AUTO PARTS -	EMMETT	ID	04/13/2021	54102	11.78	100	MOWER V BELT MAINT DEPT
EMMETT AUTO PARTS -	EMMETT	ID	04/13/2021	54102	173.93	100	MOWERS GREASE & FILTERS
EMMETT MIDDLE SCHOOL	EMMETT	ID	04/13/2021	54103	588.12	236	PE SUPPLIES- EMS PAID BILL, REIMBURSE EMS
EMMETT SANITATION SE	EMMETT	ID	04/13/2021	54104	18.00	100	SERVICE
EMMETT SANITATION SE	EMMETT	ID	04/13/2021	54104	514.08	100	SERVICE
EMMETT SANITATION SE	EMMETT	ID	04/13/2021	54104	69.88	100	SERVICE
EMMETT SCHOOL DISTRI	EMMETT	ID	04/13/2021	54105	70.00	257	BVC PRESCHOOL 2 BUSES TO CITY PARK
EMMETT SCHOOL DISTRI	EMMETT	ID	04/13/2021	54106	2,160.00	100	COPY PAPER
EMMETT SCHOOL DISTRI	EMMETT	ID	04/13/2021	54106	270.00	100	COPY PAPER
EMMETT SCHOOL DISTRI	EMMETT	ID	04/13/2021	54106	1,080.00	100	COPY PAPER
EMMETT SCHOOL DISTRI	EMMETT	ID	04/13/2021	54106	162.00	100	COPY PAPER
EMMETT SCHOOL DISTRI	EMMETT	ID	04/13/2021	54106	27.00	100	COPY PAPER
EMMETT SCHOOL DISTRI	EMMETT	ID	04/13/2021	54106	1,080.00	100	COPY PAPER
EMMETT SCHOOL DISTRI	EMMETT	ID	04/13/2021	54106	54.00	100	COPY PAPER
EMMETT SCHOOL DISTRI	EMMETT	ID	04/13/2021	54106	2,160.00	100	COPY PAPER
EMMETT SCHOOL DISTRI	EMMETT	ID	04/13/2021	54106	27.00	257	COPY PAPER
EMMETT SCHOOL DISTRI	EMMETT	ID	04/13/2021	54106	540.00	100	COPY PAPER
EMMETT SCHOOL DISTRI	EMMETT	ID	04/13/2021	54106	1,080.00	100	COPY PAPER
EMMETT SCHOOL DISTRI	EMMETT	ID	04/13/2021	54106	1,080.00	100	PALLET OF COPY PAPER
FACTORY MOTOR PARTS	BOISE	ID	04/13/2021	54107	333.87	100	BATTERIES BUS 52/3 DEL31-900CT
FATBEAM	COEUR D ALENE	ID	04/13/2021	54108	2,370.00	100	WAN SERVICE
FATBEAM	COEUR D ALENE	ID	04/13/2021	54108	1,125.00	100	INTERNET SERVICE
FERGUSON ENTERPRISES	DALLAS	TX	04/13/2021	54109	448.24	100	CLASSROOM BUBBLER
FISHERS TECHNOLOGY	BOISE	ID	04/13/2021	54110	224.95	100	STAPLES
FISHERS TECHNOLOGY	BOISE	ID	04/13/2021	54110	119.95	100	STAPLES
FISHERS TECHNOLOGY	BOISE	ID	04/13/2021	54110	1,825.53	100	copy usage.
FISHERS TECHNOLOGY	BOISE	ID	04/13/2021	54110	23.49	255	copy usage.
FISHERS TECHNOLOGY	BOISE	ID	04/13/2021	54110	119.95	100	STAPLES
FISHERS TECHNOLOGY	BOISE	ID	04/13/2021	54110	35.00	100	STAPLES
FOLLETT SCHOOL SOLUT	CHICAGO	IL	04/13/2021	54111	286.44	100	BOOKS FOR LIBRARY
GARRINGER, JEFFERY	EMMETT	ID	04/13/2021	54112	75.00	100	CELL PHONE STIPEND
GEM SUPPLY & BLDG CO	EMMETT	ID	04/13/2021	54113	3.99	100	HOG RING HILLHUMP BOX
GRASMICK PRODUCE CO	BOISE	ID	04/13/2021	54114	423.20	290	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	04/13/2021	54114	356.25	290	SHADOW BUTTE
GRASMICK PRODUCE CO	BOISE	ID	04/13/2021	54114	501.65	290	CARBERRY
GRASMICK PRODUCE CO	BOISE	ID	04/13/2021	54114	513.10	290	EMMETT HIGH SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	04/13/2021	54114	368.34	290	BLACK CANYON
GREATAMERICA FINANCI	DALLAS	TX	04/13/2021	54115	99.00	100	POSTAGE MACHINE LEASE
GREATAMERICA FINANCI	DALLAS	TX	04/13/2021	54116	5,490.57	100	COPIER LEASE
GREATAMERICA FINANCI	DALLAS	TX	04/13/2021	54117	379.96	100	COPIER LEASE
HEGGERTY	CAROL STREAM	IL	04/13/2021	54118	259.17	100	SB PHONEMIC CURRICULUM
HOLBROOK, VICKIE	NAMPA	ID	04/13/2021	54119	75.00	100	CELL PHONE STIPEND
HOUGHTON MIFFLIN	CHICAGO	IL	04/13/2021	54120	32.55	100	JOURNEY'S HIGH FREQUENCY CARDS
HUNDLEY, TODD	EMMETT	ID	04/13/2021	54121	75.00	100	CELL PHONE STIPEND
IDAHO COMMUNICATIONS	MILWAUKIE	OR	04/13/2021	54122	390.00	100	RADIO SERVICE
IDAHO DIGITAL LEARNI	BOISE	ID	04/13/2021	54123	105.00	252	SPR.21 FLEX B
IDAHO DIGITAL LEARNI	BOISE	ID	04/13/2021	54123	570.00	252	FEB.21 SESSION
IDAHO DIGITAL LEARNI	BOISE	ID	04/13/2021	54123	1,260.00	252	SPR.21 FLEX A
IDAHO DIGITAL LEARNI	BOISE	ID	04/13/2021	54123	45.00	252	OCT.20 SESSION
IDAHO DIGITAL LEARNI	BOISE	ID	04/13/2021	54123	675.00	252	DEC.20 BILLING
IDAHO DIGITAL LEARNI	BOISE	ID	04/13/2021	54123	1,380.00	252	FALL.20 FLEX B

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
IDAHO POWER COMPANY	CAROL STREAM	IL	04/13/2021	54124	1,508.09	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	04/13/2021	54124	4,206.05	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	04/13/2021	54124	4,063.68	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	04/13/2021	54124	5,069.98	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	04/13/2021	54124	3,110.97	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	04/13/2021	54124	411.95	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	04/13/2021	54124	2,691.43	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	04/13/2021	54124	231.21	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	04/13/2021	54124	997.92	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	04/13/2021	54124	231.21	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	04/13/2021	54124	911.05	100	SERVICE
IDAHO PRESS TRIBUNE/	POCATELLO	ID	04/13/2021	54125	197.80	290	TVBID COOP ADVERTISING
IDAHO PRESS TRIBUNE/	POCATELLO	ID	04/13/2021	54125	69.86	100	BUS BID ADVERTISEMENT
IDAHO SCHOOL BOARDS	BOISE	ID	04/13/2021	54126	75.00	100	ISBA DAY ON THE HILL REG
IDAHO SCHOOL DISTRIC	BOISE	ID	04/13/2021	54127	207.50	100	UNEMPLOYMENT SERVICES
IDAHO STATE TAX COMM	BOISE	ID	04/13/2021	54128	119.73	290	01/01/21 TO 3/31/21 PERMIT #22929 SALES TAX DUE
INFINITE CAMPUS	MINNEAPOLIS	MN	04/13/2021	54129	399.00	100	IC SUPPORT/DATA DAYS
INLINE ASPHALT LLC	SWEET	ID	04/13/2021	54130	375.00	100	EMS POTHOLE REPAIR
INLINE ASPHALT LLC	SWEET	ID	04/13/2021	54130	375.00	100	EMS POTHOLE REPAIR
INTEGRATED SYSTEMS C	CHICAGO	IL	04/13/2021	54131	575.00	100	MONTHLY SKYWARD HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	04/13/2021	54132	445.76	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	04/13/2021	54132	519.38	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	04/13/2021	54132	1,433.08	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	04/13/2021	54132	3,324.60	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	04/13/2021	54132	602.11	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	04/13/2021	54132	89.37	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	04/13/2021	54132	602.10	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	04/13/2021	54132	89.37	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	04/13/2021	54132	413.82	100	SERVICE
JOYNER, STEPHEN	EMMETT	ID	04/13/2021	54133	75.00	100	CELL PHONE STIPEND
K & S DISTRIBUTING I	EMMETT	ID	04/13/2021	54134	12.50	100	MOWER LOCK NUT/GR 5
KASTLER, STACY	STAR	ID	04/13/2021	54135	75.00	100	CELL PHONE STIPEND
KENNETH J CARBERRY E	EMMETT	ID	04/13/2021	54136	150.00	257	HEARTSAVERS CPR/AED TRAINING/KIM S. PROVIDER
M&M COURT REPORTING	BOISE	ID	04/13/2021	54137	93.37	100	LEGAL
MEADOW GOLD DAIRIES	Atlanta	GA	04/13/2021	54138	100.76	290	SWEET
MEADOW GOLD DAIRIES	Atlanta	GA	04/13/2021	54138	1,484.60	290	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	04/13/2021	54138	1,089.55	290	SHADOW BUTTE
MEADOW GOLD DAIRIES	Atlanta	GA	04/13/2021	54138	1,996.31	290	CARBERRY
MEADOW GOLD DAIRIES	Atlanta	GA	04/13/2021	54138	835.94	290	EMMETT HIGH SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	04/13/2021	54138	716.56	290	BLACK CANYON HIGH SCHOOL
MECHAM, CYNTHIA	EMMETT	ID	04/13/2021	54139	75.00	100	CELL PHONE STIPEND
MINERT & ASSOCIATES	MERIDIAN	ID	04/13/2021	54140	317.00	100	DRIVER DOT'S / DRUG SCREENS
MORGAN, AMBER	SWEET	ID	04/13/2021	54141	15.30	257	FEBRUARY TRAVEL TO OLA
MORGAN, AMBER	SWEET	ID	04/13/2021	54141	15.30	257	MARCH REIMBURSEMENT
MORROW ELECTRIC	EMMETT	ID	04/13/2021	54142	1,050.00	290	NEW WIRE FOR BREAKER AT SB \$550, RECONNECT NEW OVEN
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	04/13/2021	54143	819.84	100	PT SERVICES
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	04/13/2021	54143	204.96	100	PT SERVICES
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	04/13/2021	54143	943.25	100	PT SERVICES
MOUNTAIN WEST BUILDI	EMMETT	ID	04/13/2021	54144	18.78	100	HIGH SCHOOL BASEBALL FIELD BOLTS/HASP/DOOR PULL
MUSIC IN MOTION INC	PLANO	TX	04/13/2021	54145	419.10	239	MUSIC SUPPORT
NCS PEARSON INC	CHICAGO	IL	04/13/2021	54146	470.38	257	RECORD FORMS
NETWORK SERVICES CO	CHICAGO	IL	04/13/2021	54147	121.30	100	MAINT SUPPLIES

VENDOR		VENDOR	CHECK	CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
NETWORK SERVICES CO	CHICAGO	IL	04/13/2021	54147	522.31	290	CAN LINERS 40X48
NETWORK SERVICES CO	CHICAGO	IL	04/13/2021	54147	109.96	290	CAN LINERS 40X49
NETWORK SERVICES CO	CHICAGO	IL	04/13/2021	54147	140.00	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	04/13/2021	54147	309.60	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	04/13/2021	54147	-52.50	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	04/13/2021	54147	233.10	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	04/13/2021	54147	270.20	100	MAINT SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	04/13/2021	54148	76.76	290	FOOD SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	04/13/2021	54148	490.05	290	FOOD SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	04/13/2021	54148	436.00	290	FOOD SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	04/13/2021	54149	4,813.90	290	SUPPLIES BID
NORTHWEST DISTRIBUTI	EMMETT	ID	04/13/2021	54149	1,284.85	290	USDA FOODS
NORTHWEST DISTRIBUTI	EMMETT	ID	04/13/2021	54149	23.52	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	04/13/2021	54149	1,361.96	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	04/13/2021	54149	752.80	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	04/13/2021	54149	30.73	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	04/13/2021	54149	462.22	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	04/13/2021	54149	556.32	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	04/13/2021	54149	-556.32	290	CREDIT
NORTHWEST DISTRIBUTI	EMMETT	ID	04/13/2021	54149	29.98	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	04/13/2021	54149	694.07	290	SUPPLIES
NUESYNERGY INC	LEAWOOD	KS	04/13/2021	54150	185.00	100	COBRA FEES
OETC/ORGANIZATION FO	SALEM	OR	04/13/2021	54151	330.00	100	EPSON BULBS
OFFICE DEPOT	CINCINNATI	OH	04/13/2021	54152	19.95	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	04/13/2021	54152	46.76	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	04/13/2021	54152	775.93	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	04/13/2021	54152	24.86	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	04/13/2021	54152	95.34	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	04/13/2021	54152	24.93	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	04/13/2021	54152	7.58	100	HAND SANITIZER
OFFICE DEPOT	CINCINNATI	OH	04/13/2021	54152	9.35	100	CORRECTION TAPE
OFFICE DEPOT	CINCINNATI	OH	04/13/2021	54152	27.76	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	04/13/2021	54152	9.98	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	04/13/2021	54152	-9.98	100	OFFICE SUPPLIES/CREDIT MEMO
OFFICE DEPOT	CINCINNATI	OH	04/13/2021	54152	56.15	290	OFFICE SUPPLIES FOR FOOD SERVICE
OLA COMMUNITY CENTER	OLA	ID	04/13/2021	54153	301.29	100	SERVICE/POWER
PERMA-BOUND BOOKS	JACKSONVILLE	IL	04/13/2021	54154	673.19	100	BV LIBRARY BOOK ORDER
PRATT, LAURA	EMMETT	ID	04/13/2021	54155	18.02	100	REIMBURSEMENT FOR 2 RECEIPTS - 7.42 AND 10.60
QUALITY ART	BOISE	ID	04/13/2021	54156	286.18	100	ART SUPPLIES
RAINWATER REFRESHED	BOISE	ID	04/13/2021	54157	40.00	100	SUPPLIES
RAINWATER REFRESHED	BOISE	ID	04/13/2021	54157	20.00	100	MAINT WATER COOLER RENTAL
REKOW, STACIE	EMMETT	ID	04/13/2021	54158	93.94	257	MAR - EMS TO OLA/SWEET TO EMS
RICKER, CALEB	EMMETT	ID	04/13/2021	54159	75.00	100	CELL PHONE STIPEND
RIVERSIDE INSIGHTS	CHICAGO	IL	04/13/2021	54160	133.37	257	TEST RECORD FORMS
ROCKY MOUNTAIN TRUE	EMMETT	ID	04/13/2021	54162	11.38	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	04/13/2021	54162	9.99	100	TECH/SPADE BIT
ROCKY MOUNTAIN TRUE	EMMETT	ID	04/13/2021	54162	17.57	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	04/13/2021	54162	9.58	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	04/13/2021	54162	15.27	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	04/13/2021	54162	6.49	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	04/13/2021	54162	49.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	04/13/2021	54162	16.48	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	04/13/2021	54162	11.48	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	04/13/2021	54162	22.09	100	MAINT SUPPLIES

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
ROCKY MOUNTAIN TRUE	EMMETT	ID	04/13/2021	54162	16.10	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	04/13/2021	54162	19.09	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	04/13/2021	54162	13.90	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	04/13/2021	54162	24.52	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	04/13/2021	54162	3.79	100	MAINT SUPPLIES
ROGERS LOCK & SECURI	EMMETT	ID	04/13/2021	54163	29.00	100	MAINT ENTRY LOCK REPAIR
ROUNTREE, JOSH	EMMETT	ID	04/13/2021	54164	75.00	100	CELL PHONE STIPEND
ROVIG, CAMDEN	STAR	ID	04/13/2021	54165	60.00	285	EMS AFTER SCHOOL CLUB
SHADOW BUTTE ELEMENT	EMMETT	ID	04/13/2021	54166	234.00	100	POSTAGE/REIMBURSEMENT
SHADOW BUTTE ELEMENT	EMMETT	ID	04/13/2021	54166	338.00	100	POSTAGE/REIMBURSEMENT
SHAMROCK FOODS COMPA	SEATTLE	WA	04/13/2021	54167	811.20	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	04/13/2021	54167	608.86	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	04/13/2021	54167	671.85	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	04/13/2021	54167	346.36	290	FOOD/PRODUCE
SHAW, MARCUS	STAR	ID	04/13/2021	54168	43.35	100	MILEAGE SWEET TO SB
SHERRER, KIMBERLY	STAR	ID	04/13/2021	54169	65.07	231	SMOOTHIE SUPPLIES/PURCHASES AT COSTCO&WALMART
SIX STATES DISTRIBUT	CHICAGO	IL	04/13/2021	54170	444.60	100	BUS 52 SHOE KIT/VORTEC BRK DRUM=2 EACH
STEVE WEISS MUSIC	WILLOW GROVE	PA	04/13/2021	54171	891.00	239	MUSICAL INSTRUMENTS
STEVE WEISS MUSIC	WILLOW GROVE	PA	04/13/2021	54171	1,026.80	239	MUSICAL INSTRUMENTS
SUNRISE ENVIRONMENTA	RENO	NV	04/13/2021	54172	468.58	100	SHOP- PREEN CLEANER & KRYSTAL KING CLEANER
SYSCO FOOD SERV OF I	BOISE	ID	04/13/2021	54173	94.52	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	04/13/2021	54173	3,319.22	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	04/13/2021	54173	451.43	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	04/13/2021	54173	-34.56	290	CREDIT FROM SYSCO
SYSCO FOOD SERV OF I	BOISE	ID	04/13/2021	54173	3,138.21	290	SUPPLIES
TATES RENTS	EAGLE	ID	04/13/2021	54174	300.16	100	MAINT AERATOR RENTAL
THOMAS, NICOLE	EMMETT	ID	04/13/2021	54175	75.00	100	CELL PHONE STIPEND
TRANE US INC	CHICAGO	IL	04/13/2021	54176	2.14	100	MOTORS, CAPACITOR, KIT
TRANE US INC	CHICAGO	IL	04/13/2021	54176	413.26	100	MOTORS, CAPACITOR, KIT
TRANE US INC	CHICAGO	IL	04/13/2021	54176	87.19	100	MOTORS, CAPACITOR, KIT
TRANE US INC	CHICAGO	IL	04/13/2021	54176	-62.19	100	MOTORS, CAPACITOR, KIT/CREDIT MEMO
TRANE US INC	CHICAGO	IL	04/13/2021	54176	-276.31	100	MOTORS, CAPACITOR, KIT
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	04/13/2021	54177	50.00	100	403b ADMIN SERVICES
TVR HEATING & COOLIN	MERIDIAN	ID	04/13/2021	54178	1,065.50	290	EMS UPPER OVEN DOOR
US BANK EQUIPMENT FI	SAINT LOUIS	MO	04/13/2021	54179	3,212.09	100	COPIER LEASE - PAYING AHEAD EACH MONTH TO AVOID LATE FEE
US BANK EQUIPMENT FI	SAINT LOUIS	MO	04/13/2021	54179	237.91	255	COPIER LEASE - PAYING AHEAD EACH MONTH TO AVOID LATE FEE
US POSTMASTER			04/13/2021	54180	55.00	100	POSTAGE - SWEET
VALOR HEALTH	EMMETT	ID	04/13/2021	54181	670.00	100	ATHLETIC TRAINING
VERIZON WIRELESS	DALLAS	TX	04/13/2021	54182	238.33	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	04/13/2021	54182	35.99	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	04/13/2021	54182	85.98	100	SERVICE
VIKING INDUSTRIAL SY	CALDWELL	ID	04/13/2021	54183	225.00	100	SERVICE CALL/COMPRESSOR REPAIR-FLOAT DRAIN, SUPPLIES,LABOR
VIKING INDUSTRIAL SY	CALDWELL	ID	04/13/2021	54183	127.08	100	SERVICE CALL/COMPRESSOR REPAIR-FLOAT DRAIN, SUPPLIES,LABOR
WALKER, MARY V	EMMETT	ID	04/13/2021	54184	22.95	100	MILEAGE SWEET TO SB
WATKINS, KATIE	EMMETT	ID	04/13/2021	54185	75.00	100	CELL PHONE STIPEND
WE ARE BETTER TOGETH	BOISE	ID	04/13/2021	54186	11,352.75	100	SLP SERVICES

VENDOR		VENDOR CHECK		CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
WEST MUSIC COMPANY	CORALVILLE	IA	04/13/2021	54187	2.98	239	FINANCE CHARGE
WEST MUSIC COMPANY	CORALVILLE	IA	04/13/2021	54187	48.94	100	MUSIC SUPPLIES
WEST MUSIC COMPANY	CORALVILLE	IA	04/13/2021	54187	19.95	100	MUSIC SUPPLIES
WEST MUSIC COMPANY	CORALVILLE	IA	04/13/2021	54187	4.99	100	MUSIC SUPPLIES
WEST MUSIC COMPANY	CORALVILLE	IA	04/13/2021	54187	165.70	239	MUSIC SUPPLIES
WEST MUSIC COMPANY	CORALVILLE	IA	04/13/2021	54187	2,295.00	239	MUSIC BASS BARS
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	66.14	100	BUS 78 LATCH ASSY HOOD FREIGHTLINER
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	593.06	100	BUS 72 MAPPING INTERNAL VIRTUAL CARD
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	442.42	100	BUS 56 TRANS SHIFT CONTROL, BUS 52 HORN SINGLE HIGH BUS 8 VALVE PARK BRAK
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	36.52	100	BUS 14 HORN ELEC DUAL BRKT
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	171.87	100	BUS 10 PUMP BOOSTER
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	-91.12	100	CREDIT MEMO
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	-52.50	100	CREDIT MEMO
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	36.52	100	BUS 4 HORN ELEC DUAL BRKT
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	31.90	100	BUS 8 LIGHT LED/ASSY AMBER
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	117.40	100	BUS 8 SEAT COVERS
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	293.27	100	#68 TANK SURGE PLASTIC, BUS 8 BACK DRIV'S SEAT COVER
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	15.02	100	#4 VALVE CHECK SURGE TANK
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	108.66	100	BUS 10 HEATER MOTOR
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	80.17	100	LIGHT STROBE CLEAR STAR WARNING BUS 42
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	187.24	100	AIR DRYER SUMMER SERVICE KITS
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	1,965.06	100	AIR DRYER SUMMER SERVICE KITS - HEATER KITS, THERMOSTAT KITS, AIR DRYER CARTRIDGES, VALVE PURGE KITS, CORE AIR DRYERS
WESTERN MOUNTAIN BUS	NAMPA	ID	04/13/2021	54190	13.02	100	BUS 8 SEAT COVERS, #4 VALVE CHECK, #68 TANK SURGE, NOZZLE
WESTERN RECORDS DEST	BOISE	ID	04/13/2021	54191	30.00	100	SHREDDING SERVICES
WESTERN RECORDS DEST	BOISE	ID	04/13/2021	54191	228.00	100	SHREDDING SERVICES
WHITE, TYREE	EMMETT	ID	04/13/2021	54192	117.30	290	EXPENSE FOR MILEAGE
WHITE, TYREE	EMMETT	ID	04/13/2021	54192	75.00	100	CELL PHONE STIPEND
WILSON, JESSE	OLA	ID	04/13/2021	54193	74.88	100	IN LIEU OF TRANSPORTATION
WINEGAR, RICHARD	EMMETT	ID	04/13/2021	54194	75.00	100	CELL PHONE STIPEND
WOODWIND & BRASSWIND	WESTLAKE VILLAGE	CA	04/13/2021	54195	1,825.00	239	MUSICAL INSTRUMENTS
WOODWIND & BRASSWIND	WESTLAKE VILLAGE	CA	04/13/2021	54195	2,047.00	239	MUSICAL INSTRUMENTS
WOODWIND & BRASSWIND	WESTLAKE VILLAGE	CA	04/13/2021	54195	459.97	239	MUSICAL INSTRUMENTS
YOUR NAME ON THIS /	EMMETT	ID	04/13/2021	54196	60.00	100	BUS GARAGE VINYL NUMBERS

Totals for checks 373,631.33

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	0.00	0.00	271,084.80	271,084.80
231	SCHOOL HEALTH TEAM GRANT	0.00	0.00	65.07	65.07
236	LIFETIME SPORTS	0.00	0.00	588.12	588.12
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	14,623.10	14,623.10
252	ESSER - CARES ACT	0.00	0.00	4,285.67	4,285.67
255	TITLE 1D - NEGLECTED AND DELIN	0.00	0.00	261.40	261.40
257	IDEA PART B SCHOOL AGE	0.00	0.00	975.29	975.29
260	SCHOOL BASED MEDICAID	0.00	0.00	35,847.79	35,847.79
261	TITLE IV-A ESSA Student Supp	0.00	0.00	117.81	117.81
285	21ST CENTURY GRANT (ASP)	0.00	0.00	255.02	255.02
290	CHILD NUTRITION	0.00	0.00	45,527.26	45,527.26
***	Fund Summary Totals ***	0.00	0.00	373,631.33	373,631.33

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