

VENDOR	VENDOR	VENDOR CHECK		CHECK	INVOICE		
	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
ANALYTIX GROUP	EAGLE	ID	05/11/2021	54226	1,200.00	254	APPRAISAL REPORT PROJECT 21-3557
ANDERSON, JULIAN & H	BOISE	ID	05/11/2021	54227	1,735.50	100	LEGAL SERVICES
AUTOSORT	BOISE	ID	05/11/2021	54228	1,615.69	100	MAIL SERVICES
B & W FUELS	EMMETT	ID	05/11/2021	54229	679.25	100	FUEL/DIESEL
B & W FUELS	EMMETT	ID	05/11/2021	54229	13,564.60	100	FUEL/DIESEL
B & W FUELS	EMMETT	ID	05/11/2021	54229	360.16	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	05/11/2021	54230	423.65	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	05/11/2021	54230	218.62	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	05/11/2021	54230	47.07	100	FUEL/DIESEL
BARGREEN ELLINGSON	SEATTLE	WA	05/11/2021	54231	22.31	290	DISH MACHINE PARTS
BI-MART CORPORATION	EUGENE	OR	05/11/2021	54232	31.95	100	MAINT SUPPLIES
BI-MART CORPORATION	EUGENE	OR	05/11/2021	54232	25.35	100	MAINT SUPPLIES CLEANER, DAWN MOP
BI-MART CORPORATION	EUGENE	OR	05/11/2021	54232	30.50	100	MAINT SUPPLIES/CUP, MOP, TISSUE
BI-MART CORPORATION	EUGENE	OR	05/11/2021	54232	2.10	100	MAINT SUPPLIES
BLACK CANYON HIGH SC	EMMETT	ID	05/11/2021	54233	348.50	100	BCHS POSTAGE REIMBURSEMENT
BLACK WATER LLC	NAMPA	ID	05/11/2021	54234	241.72	100	MAINT SB & SWEET WATER
BLACK WATER LLC	NAMPA	ID	05/11/2021	54234	241.72	100	MAINT SB & SWEET WATER
BRADY INDUSTRIES LLC	LAS VEGAS	NV	05/11/2021	54235	691.05	100	MAINT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	05/11/2021	54236	140.00	290	DISH MACHINE WASH & RINSE
CARLOCK, PAT	OLA	ID	05/11/2021	54237	15.61	100	BUS ELECTRICITY
CAXTON PRINTERS LTD	CALDWELL	ID	05/11/2021	54238	7,073.77	100	21-22 ENVISION MATH COSUMABLES
CAXTON PRINTERS LTD	CALDWELL	ID	05/11/2021	54238	4,514.01	100	21-22 HM CONSUMABLES
CAXTON PRINTERS LTD	CALDWELL	ID	05/11/2021	54238	121.40	100	OLA SCHOOL SUPPLIES
CAXTON PRINTERS LTD	CALDWELL	ID	05/11/2021	54238	136.50	100	OFFICE SUPPLIES
CENTURYLINK	PHOENIX	AZ	05/11/2021	54239	73.94	100	SERVICE
CENTURYLINK	PHOENIX	AZ	05/11/2021	54239	258.16	100	SERVICE
CENTURYLINK	PHOENIX	AZ	05/11/2021	54239	70.00	100	ALARM/ELEV
CENTURYLINK BUSINESS	PHOENIX	AZ	05/11/2021	54240	9.17	100	SERVICE - LD
CH2O	OLYMPIA	WA	05/11/2021	54241	357.80	100	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS
CHARLIE'S PRODUCE	SEATTLE	WA	05/11/2021	54242	2,891.74	290	PRODUCE
CHARLIE'S PRODUCE	SEATTLE	WA	05/11/2021	54242	2,893.34	290	PRODUCE
CHILDREN'S THERAPY P	BOISE	ID	05/11/2021	54243	9,560.80	100	OT SERVICES
CHILDREN'S THERAPY P	BOISE	ID	05/11/2021	54243	2,390.20	100	OT SERVICES
CINTAS CORP #610	CHICAGO	IL	05/11/2021	54244	-0.64	100	SHOP TOWELS, MECH UNIF - REF # 9124887081 \$1.36, #9124887078 \$1.36 AND #9124887075 \$1.36 = \$4.08
CINTAS CORP #610	CHICAGO	IL	05/11/2021	54244	-3.44	100	SHOP TOWELS, MECH UNIF - REF # 9124887081 \$1.36, #9124887078 \$1.36 AND #9124887075 \$1.36 = \$4.08
CINTAS CORP #610	CHICAGO	IL	05/11/2021	54244	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	05/11/2021	54244	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	05/11/2021	54244	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	05/11/2021	54244	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	05/11/2021	54244	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	05/11/2021	54244	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	05/11/2021	54244	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	05/11/2021	54244	31.21	100	SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	05/11/2021	54245	16,000.00	246	EMMETT SCHOOL RESOURCE OFFICER

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	INVOICE		
					AMOUNT	FND	DESCRIPTION
CITY OF EMMETT	EMMETT	ID	05/11/2021	54245	14,000.00	100	EMMETT SCHOOL RESOURCE OFFICER
CITY OF EMMETT	EMMETT	ID	05/11/2021	54245	309.98	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	05/11/2021	54245	939.10	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	05/11/2021	54245	1,649.91	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	05/11/2021	54245	1,242.86	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	05/11/2021	54245	64.01	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	05/11/2021	54245	543.72	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	05/11/2021	54245	64.01	100	WATER, SEWER, GARBAGE, LIGHTS
COGNIA INC	Atlanta	GA	05/11/2021	54246	1,000.00	100	ACCREDITATION BCHS
COMMERCIAL TIRE	EMMETT	ID	05/11/2021	54247	84.73	290	VAN REPAIR
COMMUNITY PARTNERSHI	BOISE	ID	05/11/2021	54248	28,794.89	260	BEHAVIORAL INTERVENTION
COMMUNITY PRODUCTS L	RIFTON	NY	05/11/2021	54249	1,425.00	230	CLASSROOM SUPPLIES/GRANT
COOK, CRYSTAL	HORSESHOE BEND	ID	05/11/2021	54250	71.40	100	MILEAGE SWEET TO SB
D & B SUPPLY	CALDWELL	ID	05/11/2021	54251	5.99	100	SPARK PLUG
D & B SUPPLY	CALDWELL	ID	05/11/2021	54251	36.99	100	POTATO HOOK
D & B SUPPLY	CALDWELL	ID	05/11/2021	54251	118.16	100	WASP SPRY, TWINE, LOPPER, WHEELBARROW
D & B SUPPLY	CALDWELL	ID	05/11/2021	54251	45.79	100	TRACTOR WHEEL
DELTA FIRE SYSTEMS I	Bedford Park	IL	05/11/2021	54252	347.40	100	MAINT MONITORING SERVICE
DEMCO	MADISON	WI	05/11/2021	54253	156.50	100	LIBRARY SUPPLIES
DEPARTMENT OF HEALTH	BOISE	ID	05/11/2021	54254	10,000.00	100	MEDICAID MATCH/ESCROW ACCOUNT
EBOARDSOLUTIONS INC	LAWRENCEVILLE	GA	05/11/2021	54255	500.00	254	BOARD/POLICY SOFTWARE PROGRAM
EDNETICS	POST FALLS	ID	05/11/2021	54256	1,942.34	100	SERVICE VOICE
EDNETICS	POST FALLS	ID	05/11/2021	54256	1,440.00	100	ANYWHERE CART
EDNETICS	POST FALLS	ID	05/11/2021	54256	750.00	230	CLASSROOM HEADSETS
EDNETICS	POST FALLS	ID	05/11/2021	54256	1,050.00	245	CLASSROOM HEADSETS
EKON-O-PAC INC EAST	GALLATIN	TX	05/11/2021	54257	583.50	290	SUPPLIES
ELECTRICAL WHOLESALE	BOISE	ID	05/11/2021	54258	264.08	100	MAINT SUPPLIES/T8 LAMPS, LINE VOLT, VIKING STPL
ELECTRICAL WHOLESALE	BOISE	ID	05/11/2021	54258	64.00	100	MAINT SUPPLIES/SYL 2X4 UNV ISN SC
ELECTRICAL WHOLESALE	BOISE	ID	05/11/2021	54258	61.16	100	MAINT SUPPLIES/T8 LAMPS
ELECTRICAL WHOLESALE	BOISE	ID	05/11/2021	54258	130.26	100	MAINT SUPPLIES
EMMETT AUTO PARTS IN	EMMETT	ID	05/11/2021	54259	36.93	100	HALOGEN SEAL BEAMS/BOXED CAPSULES SHOP STOCK
EMMETT AUTO PARTS IN	EMMETT	ID	05/11/2021	54259	7.59	100	BUS 64 HALOGEN SEALED BEAMS
EMMETT AUTO PARTS IN	EMMETT	ID	05/11/2021	54259	42.74	100	BUS - SERPENTINE BELT
EMMETT AUTO PARTS IN	EMMETT	ID	05/11/2021	54259	2,182.77	100	BUS SHOP SUMMER STOCK FOR SUMMER SERVICE, FILTERS
EMMETT AUTO PARTS IN	EMMETT	ID	05/11/2021	54259	16.18	100	BUS 92 RADIATOR CAP & STOCK
EMMETT AUTO PARTS -	EMMETT	ID	05/11/2021	54260	19.29	100	MOWER BELT
EMMETT HIGH SCHOOL	EMMETT	ID	05/11/2021	54261	1,925.00	230	RESEARCH PROGRAM EXPLANSION GRANT
EMMETT SANITATION SE	EMMETT	ID	05/11/2021	54262	18.00	100	SANITATION SERVICE
EMMETT SANITATION SE	EMMETT	ID	05/11/2021	54262	514.08	100	SANITATION SERVICE
EMMETT SANITATION SE	EMMETT	ID	05/11/2021	54262	69.88	100	SANITATION SERVICE
EMMETT SCHOOL DISTRI	EMMETT	ID	05/11/2021	54263	25.00	290	TREASURE VALLEY COOP ANNUAL MEMBERSHIP DUES
EMMETT SCHOOL DISTRI	EMMETT	ID	05/11/2021	54264	140.00	284	GEAR UP BUSSING ON 4/16/2021
EMMETT SCHOOL DISTRI	EMMETT	ID	05/11/2021	54265	731.20	100	GEAR UP REIMBURSEMENT FROM COLLEGE & CAREER
FATBEAM	COEUR D ALENE	ID	05/11/2021	54266	1,125.00	100	INTERNET SERVICE
FATBEAM	COEUR D ALENE	ID	05/11/2021	54266	2,370.00	100	WAN SERVICE
FISHERS TECHNOLOGY	BOISE	ID	05/11/2021	54267	1,427.16	100	Copier usage
FISHERS TECHNOLOGY	BOISE	ID	05/11/2021	54267	12.71	255	Copier usage

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FRONTLINE TECHNOLOGI	PHILADELPHIA	PA	05/11/2021	54268	350.00	100	EVALUATION TEMPLATES/ADD NURSE & PSYCH
GEM STATE PAPER & SU	TWIN FALLS	ID	05/11/2021	54269	242.10	290	PAPER SUPPLIES
GEM STATE PAPER & SU	TWIN FALLS	ID	05/11/2021	54269	817.05	290	PAPER SUPPLIES
GEM SUPPLY & BLDG CO	EMMETT	ID	05/11/2021	54270	193.63	100	WEED CONTROL BUS LOT
GRASMICK PRODUCE CO	BOISE	ID	05/11/2021	54271	390.80	290	CARBERRY
GRASMICK PRODUCE CO	BOISE	ID	05/11/2021	54271	383.70	290	EMMETT HIGH SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	05/11/2021	54271	503.65	290	BLACK CANYON
GRASMICK PRODUCE CO	BOISE	ID	05/11/2021	54271	420.30	290	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	05/11/2021	54271	467.75	290	SHADOW BUTTE
GREATAMERICA FINANCI	DALLAS	TX	05/11/2021	54272	99.00	100	POSTAGE MACHINE LEASE
GREATAMERICA FINANCI	DALLAS	TX	05/11/2021	54273	5,490.57	100	COPIER LEASE
GREATAMERICA FINANCI	DALLAS	TX	05/11/2021	54274	379.96	100	COPIER LEASE
GROSSKLAUS, EVELYN	EMMETT	ID	05/11/2021	54275	38.00	270	MILEAGE REIMBURSEMENT - TITLE
HANDWRITING WITHOUT	GAITHERSBURG	MD	05/11/2021	54276	748.00	100	SB 21-22 CURSIVE BOOKLETS
IAPT	BOISE	ID	05/11/2021	54277	800.00	100	TRANSPORTATION CONFERENCE- SHAUNA, BRANDY, RACHEL & LAURA
IASA/IDAHO ASSOC OF	BOISE	ID	05/11/2021	54278	510.00	100	IASA CONF REGISTRATION
IASBO-JEROME SCHOOL	JEROME	ID	05/11/2021	54279	250.00	100	IASBO MEMBERSHIP 1 YR - JULY 2021-JUNE 2022 CRYSTAL & CINDY
IDAHO COMMUNICATIONS	MILWAUKIE	OR	05/11/2021	54280	390.00	100	RADIO SERVICE
IDAHO DEPT OF FISH A	NAMPA	ID	05/11/2021	54281	96.00	285	HUNTER ED
IDAHO DIGITAL LEARNI	BOISE	ID	05/11/2021	54282	30.00	254	SPR.21 FLEX B CURTIS
IDAHO DIGITAL LEARNI	BOISE	ID	05/11/2021	54282	705.00	254	SPR.21 CUSTOM
IDAHO DIGITAL LEARNI	BOISE	ID	05/11/2021	54282	15.00	254	MAY.21
IDAHO DIVISION OF VO	BOISE	ID	05/11/2021	54283	3,148.74	100	IDVR FOR FISCAL YR 21
IDAHO POWER COMPANY	CAROL STREAM	IL	05/11/2021	54284	1,285.38	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	05/11/2021	54284	3,907.68	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	05/11/2021	54284	3,773.76	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	05/11/2021	54284	4,967.00	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	05/11/2021	54284	2,809.64	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	05/11/2021	54284	329.95	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	05/11/2021	54284	2,153.34	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	05/11/2021	54284	203.88	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	05/11/2021	54284	936.78	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	05/11/2021	54284	203.88	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	05/11/2021	54284	849.51	100	SERVICE
INFINITE CAMPUS	MINNEAPOLIS	MN	05/11/2021	54285	552.00	290	GENOVATION 5875 PIN PAD
INNOVATIVE CONCRETE	EMMETT	ID	05/11/2021	54286	4,000.00	100	BV INSTALLATION SWING SET
INNOVATIVE CONCRETE	EMMETT	ID	05/11/2021	54286	2,000.00	100	BV INSTALLATION SWING SET
INTEGRATED SYSTEMS C	CHICAGO	IL	05/11/2021	54287	575.00	100	MONTHLY SKYWARD HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	05/11/2021	54288	131.95	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	05/11/2021	54288	229.66	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	05/11/2021	54288	1,369.32	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	05/11/2021	54288	1,815.90	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	05/11/2021	54288	376.82	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	05/11/2021	54288	34.31	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	05/11/2021	54288	376.81	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	05/11/2021	54288	34.31	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	05/11/2021	54288	208.52	100	SERVICE
JOHNS PLUMBING & HEA	EMMETT	ID	05/11/2021	54289	222.16	100	MAINT SERVICE CALLS
JOHNS PLUMBING & HEA	EMMETT	ID	05/11/2021	54289	95.00	100	MAINT SERVICE CALLS
KENNETH J CARBERRY E	EMMETT	ID	05/11/2021	54290	0.28	100	TITLE NIGHT REIMBURSEMENT

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KENNETH J CARBERRY E	EMMETT	ID	05/11/2021	54290	283.27	251	TITLE NIGHT REIMBURSEMENT
KENWORTH SALES CO	SALT LAKE CITY	UT	05/11/2021	54291	143.85	100	BUS 66 OIL SENSOR
KENWORTH SALES CO	SALT LAKE CITY	UT	05/11/2021	54291	386.80	100	DEF FILTERS SUMMER SERVICE STOCK
KENWORTH SALES CO	SALT LAKE CITY	UT	05/11/2021	54291	108.61	100	BUS SHOP WATERPUMP BELT TENSIONER
KENWORTH SALES CO	SALT LAKE CITY	UT	05/11/2021	54291	120.21	100	WATER PUMP KIT
KENWORTH SALES CO	SALT LAKE CITY	UT	05/11/2021	54291	456.30	100	BUS SUMMER SERVICE SUPPLIES
LAWSON PRODUCTS	CHICAGO	IL	05/11/2021	54292	151.49	100	BUS SHOP STOCK-DRILL BITS, QUICK SLIDE, SUPER CONNECTOR, HEAT CONNECTOR, LUBE, WIPES, SEALANT
LAWSON PRODUCTS	CHICAGO	IL	05/11/2021	54292	45.16	100	BUS SHOP STOCK-DRILL BITS, QUICK SLIDE, SUPER CONNECTOR, HEAT CONNECTOR, LUBE, WIPES, SEALANT
LAWSON PRODUCTS	CHICAGO	IL	05/11/2021	54292	88.25	100	BUS SHOP UNION TEES 3/8X3/8
MAC'S RADIATOR	PORTLAND	OR	05/11/2021	54293	649.95	100	BUS 16 RADIATOR
MCCOMB-KENNEDY, EMMA STAR		ID	05/11/2021	54294	27.03	100	MILEAGE REIMBURSEMENT
MCCOMB-KENNEDY, EMMA STAR		ID	05/11/2021	54294	27.03	100	MILEAGE REIMBURSEMENT
MCCOMB-KENNEDY, EMMA STAR		ID	05/11/2021	54294	30.34	100	MILEAGE REIMBURSEMENT
MCCOMB-KENNEDY, EMMA STAR		ID	05/11/2021	54294	30.35	100	MILEAGE REIMBURSEMENT
MCCOMB-KENNEDY, EMMA STAR		ID	05/11/2021	54294	33.92	100	MILEAGE REIMBURSEMENT
MCCOMB-KENNEDY, EMMA STAR		ID	05/11/2021	54294	33.91	100	MILEAGE REIMBURSEMENT
MEADOW GOLD DAIRIES	Atlanta	GA	05/11/2021	54295	2,364.55	290	CARBERRY
MEADOW GOLD DAIRIES	Atlanta	GA	05/11/2021	54295	225.72	290	SWEET
MEADOW GOLD DAIRIES	Atlanta	GA	05/11/2021	54295	1,323.56	290	BLACK CANYON HIGH SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	05/11/2021	54295	1,741.47	290	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	05/11/2021	54295	2,199.25	290	SHADOW BUTTE
MEADOW GOLD DAIRIES	Atlanta	GA	05/11/2021	54295	1,088.49	290	EMMETT HIGH SCHOOL
MINERT & ASSOCIATES	MERIDIAN	ID	05/11/2021	54296	107.20	100	DRIVER DOT'S / DRUG SCREENS
MORGAN, AMBER	SWEET	ID	05/11/2021	54297	15.30	100	MARCH TRAVEL TO OLA
NCS PEARSON INC	CHICAGO	IL	05/11/2021	54298	180.20	257	RECORD FORMS
NETWORK INTERPRETING	TWIN FALLS	ID	05/11/2021	54299	181.08	100	INTERPRETING SERVICES
NETWORK SERVICES CO	CHICAGO	IL	05/11/2021	54300	54.98	290	CAN LINERS 40X48
NETWORK SERVICES CO	CHICAGO	IL	05/11/2021	54300	88.36	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	05/11/2021	54300	27.40	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	05/11/2021	54300	750.28	100	MAINT SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	05/11/2021	54301	132.96	290	FOOD SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	05/11/2021	54301	1,174.80	290	FOOD SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	05/11/2021	54302	3,109.65	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	05/11/2021	54302	399.49	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	05/11/2021	54302	1,385.03	290	USDA FOODS
NORTHWEST DISTRIBUTI	EMMETT	ID	05/11/2021	54302	434.80	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	05/11/2021	54302	206.76	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	05/11/2021	54302	1,663.85	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	05/11/2021	54302	-208.90	290	CREDIT
NORTHWEST DISTRIBUTI	EMMETT	ID	05/11/2021	54302	260.40	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	05/11/2021	54302	1,318.82	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	05/11/2021	54302	9,854.27	290	USDA FOODS
NORTHWEST DISTRIBUTI	EMMETT	ID	05/11/2021	54302	11,766.17	290	BID
NUESYNERGY INC	LEAWOOD	KS	05/11/2021	54303	185.00	100	COBRA FEES
OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	4.90	100	FILE FOLDERS/CRYSTAL
OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	49.70	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	373.50	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	29.98	100	OFFICE SUPPLIES

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OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	13.14	100	WRITING PADS/VICKIE
OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	-128.27	100	OFFICE SUPPLIES/CREDIT MEMO
OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	60.17	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	26.88	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	36.93	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	82.32	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	-4.90	100	OFFICE SUPPLIES/CREDIT MEMO
OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	41.21	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	41.85	290	FOOD SERVICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	30.38	290	FOOD SERVICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	20.46	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	05/11/2021	54305	10.78	100	TAPE DISPENSER
OLA COMMUNITY CENTER	OLA	ID	05/11/2021	54306	251.15	100	SERVICE/POWER
PERMA-BOUND BOOKS	JACKSONVILLE	IL	05/11/2021	54307	635.68	100	BV LIBRARY BOOK ORDER
RAINWATER REFRESHED	BOISE	ID	05/11/2021	54308	40.00	100	SUPPLIES
RAINWATER REFRESHED	BOISE	ID	05/11/2021	54308	20.00	100	MAINT WATER
READ NATURALLY	ST. PAUL	MN	05/11/2021	54309	287.00	254	READ NATURALLY SUBSCRIPTION
REALLY GOOD STUFF	SHELTON	CT	05/11/2021	54310	174.94	100	OLA SCHOOL SUPPLIES
REKOW, STACIE	EMMETT	ID	05/11/2021	54311	140.91	257	MAR - EMS TO OLA/SWEET TO EMS
RICHARDS, DEANNA	EMMETT	ID	05/11/2021	54312	47.47	100	REIMBURSEMENT FOR SUPPLIES
							AMAZON \$158.49 ORIENTAL \$88.98
RICHARDS, DEANNA	EMMETT	ID	05/11/2021	54312	200.00	251	REIMBURSEMENT FOR SUPPLIES
							AMAZON \$158.49 ORIENTAL \$88.98
RMT EQUIPMENT	SALT LAKE CITY	UT	05/11/2021	54313	112.85	100	FILTERS, FREIGHT
RMT EQUIPMENT	SALT LAKE CITY	UT	05/11/2021	54313	805.02	100	FLAIL BLADE, FREIGHT
ROCKY MOUNTAIN TRUE	EMMETT	ID	05/11/2021	54314	7.47	100	WORK BOX
ROCKY MOUNTAIN TRUE	EMMETT	ID	05/11/2021	54314	16.99	100	VALVE
ROCKY MOUNTAIN TRUE	EMMETT	ID	05/11/2021	54314	4.79	100	FLAPPER
ROCKY MOUNTAIN TRUE	EMMETT	ID	05/11/2021	54314	21.94	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	05/11/2021	54314	13.98	100	ANY SYSTEM, HD CONNECTORS
ROCKY MOUNTAIN TRUE	EMMETT	ID	05/11/2021	54314	15.84	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	05/11/2021	54314	15.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	05/11/2021	54314	16.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	05/11/2021	54314	3.88	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	05/11/2021	54314	7.11	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	05/11/2021	54314	6.69	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	05/11/2021	54314	6.06	100	MAINT SUPPLIES
SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	05/11/2021	54315	850.60	100	SCHOOL/OFFICE SUPPLIES
SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	05/11/2021	54315	209.92	270	CLASSROOM TESTING SUPPLIES
SHAMROCK FOODS COMPA	SEATTLE	WA	05/11/2021	54316	1,000.80	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	05/11/2021	54316	1,197.90	290	FOOD/PRODUCE
SHAW, MARCUS	STAR	ID	05/11/2021	54317	69.36	100	MILEAGE SWEET TO SB
SHERRER, KIMBERLY	STAR	ID	05/11/2021	54318	47.94	100	MARCH FROM SB TO OLA, SWEET
SIX STATES DISTRIBUT	CHICAGO	IL	05/11/2021	54319	91.40	100	BUS SHOP - BUS 90 SLACK SDJ 1.5-2
SIX STATES DISTRIBUT	CHICAGO	IL	05/11/2021	54319	36.09	100	BUS 82 AIR BRAKE CAN 3030 COMBO
SMITH, MARJORIE	STAR	ID	05/11/2021	54320	134.64	100	BOOKS REIMBURSEMENT
SOUTHWEST DISTRICT H	CALDWELL	ID	05/11/2021	54321	267.00	290	FACILITY INSPECTION - EJH
SOUTHWEST DISTRICT H	CALDWELL	ID	05/11/2021	54321	267.00	290	FACILITY INSPECTION - OLA
SOUTHWEST DISTRICT H	CALDWELL	ID	05/11/2021	54321	267.00	290	FACILITY INSPECTION - SWEET
SOUTHWEST DISTRICT H	CALDWELL	ID	05/11/2021	54321	267.00	290	FACILITY INSPECTION - SB
SOUTHWEST DISTRICT H	CALDWELL	ID	05/11/2021	54321	267.00	290	FACILITY INSPECTION - CARB
SOUTHWEST DISTRICT H	CALDWELL	ID	05/11/2021	54321	267.00	290	FACILITY INSPECTION - BCHS

VENDOR		VENDOR CHECK		CHECK	INVOICE	
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT FND	DESCRIPTION
SOUTHWEST DISTRICT H	CALDWELL	ID	05/11/2021	54321	267.00 290	FACILITY INSPECTION - EHS
SQUAW BUTTE SIGNS	EMMETT	ID	05/11/2021	54322	84.00 100	NEW EMPLOYEE NAMEPLATES
SQUAW BUTTE SIGNS	EMMETT	ID	05/11/2021	54322	72.00 100	NEW EMPLOYEE NAMEPLATES
STEVE WEISS MUSIC	WILLOW GROVE	PA	05/11/2021	54323	21,088.95 239	MUSICAL INSTRUMENTS
STEVE WEISS MUSIC	WILLOW GROVE	PA	05/11/2021	54323	588.00 239	MUSICAL INSTRUMENTS
SYSCO FOOD SERV OF I	BOISE	ID	05/11/2021	54324	1,088.73 290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	05/11/2021	54324	2,860.34 290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	05/11/2021	54324	1,145.91 290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	05/11/2021	54324	895.03 290	SUPPLIES
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	05/11/2021	54325	50.00 100	403b ADMIN SERVICES
TVR HEATING & COOLIN	MERIDIAN	ID	05/11/2021	54326	261.00 290	SWEET FREEZER
TVR HEATING & COOLIN	MERIDIAN	ID	05/11/2021	54326	174.00 290	CARBERRY DISH MACHINE LEAKING
US BANK EQUIPMENT FI	SAINT LOUIS	MO	05/11/2021	54327	3,212.09 100	COPIER LEASE - PAYING AHEAD EACH MONTH TO AVOID LATE FEE
US BANK EQUIPMENT FI	SAINT LOUIS	MO	05/11/2021	54327	237.91 255	COPIER LEASE - PAYING AHEAD EACH MONTH TO AVOID LATE FEE
US POSTMASTER	EMMETT	ID	05/11/2021	54328	490.00 100	POSTAGE FEE RENEWAL
US POSTMASTER	EMMETT	ID	05/11/2021	54329	110.00 100	BCHS STAMPS
VALLEY AGRONOMICS LL	GREENLEAF	ID	05/11/2021	54330	356.90 100	MAINT GROUND CHEMICALS
VALLEY PUMP & EQUIPM	EMMETT	ID	05/11/2021	54331	13.55 100	MAINT SUPPLIES
VALLEY PUMP & EQUIPM	EMMETT	ID	05/11/2021	54331	-5.35 100	MAINT SUPPLIES/CREDIT MEMO
VALLEY PUMP & EQUIPM	EMMETT	ID	05/11/2021	54331	184.48 100	MAINT SUPPLIES
VALLEY PUMP & EQUIPM	EMMETT	ID	05/11/2021	54331	15.00 100	MAINT SUPPLIES
VALLEY PUMP & EQUIPM	EMMETT	ID	05/11/2021	54331	11.96 100	MAINT SUPPLIES
VALLEY PUMP & EQUIPM	EMMETT	ID	05/11/2021	54331	35.52 100	MAINT SUPPLIES
VALOR HEALTH	EMMETT	ID	05/11/2021	54332	775.00 100	ATHLETIC TRAINING
VERIZON WIRELESS	DALLAS	TX	05/11/2021	54333	276.20 100	SERVICE
VERIZON WIRELESS	DALLAS	TX	05/11/2021	54333	39.26 100	SERVICE
VERIZON WIRELESS	DALLAS	TX	05/11/2021	54333	87.45 100	SERVICE
VERIZON WIRELESS	DALLAS	TX	05/11/2021	54333	319.99 100	CELL PHONE/EDWIN
VERIZON WIRELESS	DALLAS	TX	05/11/2021	54333	639.98 100	TECH CELL PHONES/MB1111164310 &MB1113789751
VETTER, WILLIAM	EMMETT	ID	05/11/2021	54334	192.00 260	MEDICAID REFERRALS
VIKING INDUSTRIAL SY	CALDWELL	ID	05/11/2021	54335	192.85 100	AIR COMPRESSOR SERVICE CALL
WALKER, MARY V	EMMETT	ID	05/11/2021	54336	38.25 100	MILEAGE SWEET TO SB
WE ARE BETTER TOGETH	BOISE	ID	05/11/2021	54337	12,523.75 100	SLP SERVICES
WENGER CORPORATION	MINNEAPOLIS	MN	05/11/2021	54338	2,574.76 239	MUSIC RISER
WEST ADA SCHOOL DIST	MERIDIAN	ID	05/11/2021	54339	6,343.88 100	DHH TUITION 3RD QTR
WEST MUSIC COMPANY	CORALVILLE	IA	05/11/2021	54340	327.85 239	MUSICAL INSTRUMENTS
WEST MUSIC COMPANY	CORALVILLE	IA	05/11/2021	54340	42.20 239	MUSIC SUPPLIES INSTRUMENTS/PA SYSTEM
WEST MUSIC COMPANY	CORALVILLE	IA	05/11/2021	54340	44.99 239	MUSICAL INSTRUMENTS
WESTERN MOUNTAIN BUS	NAMPA	ID	05/11/2021	54342	386.95 100	BUS- WINDOW LATCHES, REVERSE LED LIGHT, PARK BRAKE VALVE, FILTERS/WATER SEPARATORS
WESTERN MOUNTAIN BUS	NAMPA	ID	05/11/2021	54342	77.25 100	BUS 86 DECAL
WESTERN MOUNTAIN BUS	NAMPA	ID	05/11/2021	54342	648.96 100	AIR DRYER CARTRIDGE, CORE FOR SUMMER SERVICE/STOCK
WESTERN MOUNTAIN BUS	NAMPA	ID	05/11/2021	54342	47.68 100	STOCK NOZZLE WIPER ARM BUS 16 ACTUATOR HEATER
WESTERN MOUNTAIN BUS	NAMPA	ID	05/11/2021	54342	41.76 100	BUS 94/SEAT COVER & PAD FOAM
WESTERN MOUNTAIN BUS	NAMPA	ID	05/11/2021	54342	143.69 100	BUS 16 END DOOR LEAF PIN, BLOCK PIVOT & RAD HOSE
WESTERN MOUNTAIN BUS	NAMPA	ID	05/11/2021	54342	171.87 100	BUS 6 PUMP BOOSTER HEAT
WESTERN MOUNTAIN BUS	NAMPA	ID	05/11/2021	54342	124.30 100	SHOP STOCK FILTER UNDERSEAT, FILTER AIR CAB

VENDOR		CHECK		CHECK	INVOICE	
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND DESCRIPTION
WESTERN MOUNTAIN BUS	NAMPA	ID	05/11/2021	54342	258.24 100	BUS 16 CONTROL HEATER
WESTERN MOUNTAIN BUS	NAMPA	ID	05/11/2021	54342	166.22 100	BUS 6 8 WAY LIGHT LENS & WARNING LIGHT
WESTERN MOUNTAIN BUS	NAMPA	ID	05/11/2021	54342	166.08 100	BUS 98 HEADLAMPS
WESTERN MOUNTAIN BUS	NAMPA	ID	05/11/2021	54342	-176.97 100	CREDIT MEMO HEATER KIT, AIR CARTRIDGE, CORE CREDIT
WESTERN MOUNTAIN BUS	NAMPA	ID	05/11/2021	54342	137.91 100	BUS GARAGE COOLANT FOR BUSES 86 92 94
WESTERN MOUNTAIN BUS	NAMPA	ID	05/11/2021	54342	11.78 100	BUS STOCK FILTER UNDERSEAT
WESTERN MOUNTAIN BUS	NAMPA	ID	05/11/2021	54342	95.36 100	BUS 94 PAD FOAM & STOCK
WHITE, TYREE	EMMETT	ID	05/11/2021	54343	114.24 290	EXPENSE FOR MILEAGE

Totals for checks 309,885.13

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	0.00	0.00	169,212.30	169,212.30
230	DISTRICT WIDE GRANTS / DONATIO	0.00	1,925.00	2,175.00	4,100.00
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	24,666.75	24,666.75
245	TECHNOLOGY - STATE	0.00	0.00	1,050.00	1,050.00
246	SUBSTANCE ABUSE - STATE	0.00	0.00	16,000.00	16,000.00
251	TITLE 1A - IMPROVE BASIC PROG	0.00	0.00	483.27	483.27
254	ESSER II CRRSA Act Corona Resp	0.00	0.00	2,737.00	2,737.00
255	TITLE 1D - NEGLECTED AND DELIN	0.00	0.00	250.62	250.62
257	IDEA PART B SCHOOL AGE	0.00	0.00	321.11	321.11
260	SCHOOL BASED MEDICAID	0.00	0.00	28,986.89	28,986.89
270	TITLE III-A - Eng Lang. Acqui	0.00	0.00	247.92	247.92
284	GEAR UP GRANT	0.00	0.00	140.00	140.00
285	21ST CENTURY GRANT (ASP)	0.00	0.00	96.00	96.00
290	CHILD NUTRITION	0.00	0.00	61,593.27	61,593.27
***	Fund Summary Totals ***	0.00	1,925.00	307,960.13	309,885.13

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