VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
AMERICAN DRUM	RICHMOND	VA	06/15/2021	54373	300.00	239	MUSIC SUPPLIES/GRANT
ANDERSON, SHANNON	EMMETT	ID	06/15/2021	54374	154.89	287	APR-MAY MILEAGE REIMBURSEMENT
ANDERSON, JULIAN & H	BOISE	ID	06/15/2021	54375	663.00	100	LEGAL SERVICES
B & W FUELS	EMMETT	ID	06/15/2021	54376	887.10	100	FUELS/DIESEL
B & W FUELS	EMMETT	ID	06/15/2021	54376	15,533.77	100	FUELS/DIESEL
B & W FUELS	EMMETT	ID	06/15/2021	54376	310.45	100	FUELS/DIESEL
B & W FUELS - MAINT	EMMETT	ID	06/15/2021	54377	367.88	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	06/15/2021	54377	252.09	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	06/15/2021	54377	40.87	100	FUEL/DIESEL
BARNES & NOBLE	ATLANTA	GA	06/15/2021	54378	1,519.50	254	BOOKS FOR PD PEAK
BARNES & NOBLE	ATLANTA	GA	06/15/2021	54378	6,513.00	254	PEAK SUPPORT BOOKS
BENITON CONSTRUCTION	MERIDIAN	ID	06/15/2021	54379	57,029.02	100	OLA RENOVATIONS
BI-MART CORPORATION	EUGENE	OR	06/15/2021	54380	16.33	100	COMET, BLEACH
BRADY INDUSTRIES LLC	LAS VEGAS	NV	06/15/2021	54381	460.70	100	MAINT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	06/15/2021	54382	64.00	290	DETERGENT
BRADY INDUSTRIES LLC	LAS VEGAS	NV	06/15/2021	54382	49.61	290	DELIMER
BUCK, LEANNE	EMMETT	ID	06/15/2021	54383	130.00	100	IN LIEU OF TRANSPORTATION
BURR, AMY	EMMETT	ID	06/15/2021	54384	43.45	261	MILEAGE REIMBURSEMENT
CASCADE FENCE	MERIDIAN	ID	06/15/2021	54385	1,802.00	100	SWEET FENCE REPAIRS
CASCADE FENCE	MERIDIAN	ID	06/15/2021	54385	1,802.00	100	SWEET FENCE REPAIRS
CAXTON PRINTERS LTD	CALDWELL	ID	06/15/2021	54386	74.88	100	OLA SCHOOL SUPPLIES
CENTURYLINK	PHOENIX	AZ	06/15/2021	54387	62.29	100	SERVICE
CENTURYLINK	PHOENIX	AZ	06/15/2021	54387	115.64	100	SERVICE
CENTURYLINK	PHOENIX	AZ	06/15/2021	54387	70.00	100	ALARM/ELEV
CENTURYLINK BUSINESS	PHOENIX	AZ	06/15/2021	54388	8.73	100	SERVICE - LD
CH2O	OLYMPIA	WA	06/15/2021	54389	372.11	100	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS
CHARLIE'S PRODUCE	SEATTLE	WA	06/15/2021	54390	3,410.92	290	PRODUCE
CHARLIE'S PRODUCE	SEATTLE	WA	06/15/2021	54390	3,410.92	290	PRODUCE
CHILDREN'S THERAPY P	BOISE	ID	06/15/2021	54391	12,376.00	100	OT SERVICES
CHILDREN'S THERAPY P	BOISE	ID	06/15/2021	54391	3,094.00	100	OT SERVICES
CHILDREN'S THERAPY P	BOISE	ID	06/15/2021	54391	9,968.80	100	OT SERVICES
CHILDREN'S THERAPY P	BOISE	ID	06/15/2021	54391	2,492.20	100	OT SERVICES
CINTAS CORP #610	CHICAGO	IL	06/15/2021	54392	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	06/15/2021	54392	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	06/15/2021	54392	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	06/15/2021	54392	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	06/15/2021	54392	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	06/15/2021	54392	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	06/15/2021	54392	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	06/15/2021	54392	31.21	100	SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	06/15/2021	54393	335.09	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	06/15/2021	54393	1,172.59	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	06/15/2021	54393	1,716.12	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	06/15/2021	54393	1,384.04	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	06/15/2021	54393	107.45	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	06/15/2021	54393	60.72	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	06/15/2021	54393	568.16	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	06/15/2021	54393	60.73	100	WATER, SEWER, GARBAGE, LIGHTS
COLLEGE BOARD	DALLAS	TX	06/15/2021	54394	2,130.00	100	EHS AP EXAMS
COMMUNITY PARTNERSHI	BOISE	ID	06/15/2021	54395	19,636.11	260	BEHAVIORAL INTERVENTION
COOK, CRYSTAL	HORSESHOE BEND	ID	06/15/2021	54396	44.62	100	MILEAGE REIMBURSEMENT
D & B SUPPLY	CALDWELL	ID	06/15/2021	54397	71.50	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	06/15/2021	54397	57.98	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	06/15/2021	54397	27.50	100	MAINT SUPPLIES

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D & B SUPPLY	CALDWELL	ID	06/15/2021	54397	61.46	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	06/15/2021	54397	16.99	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	06/15/2021	54397	57.69	100	MAINT SUPPLIES
DELTA KITS	EUGENE	OR	06/15/2021	54398	133.68	100	BUS WINDSHIELD REPAIR KITS
DEMCO	MADISON	WI	06/15/2021	54399	149.96	100	LIBRARY SUPPLIES
DEPARTMENT OF HEALTH	BOISE	ID	06/15/2021	54400	20,000.00	100	MEDICAID MATCH/ESCROW ACCOUNT
DIESEL FORWARD	CHICAGO	IL	06/15/2021	54401	331.99	100	BUS 94 ALTERNATOR
DUNKLEY MUSIC	MERIDIAN	ID	06/15/2021	54402	5,748.00	239	DIGITAL PIANO/ROLAND LX 708
EDNETICS	POST FALLS	ID	06/15/2021	54403	1,943.59	100	SERVICE VOICE
EDUCATION LOGISTICS	MISSOULA	MT	06/15/2021	54404	5,000.00	100	BUS ROUTE MANAGEMENT SYSTEM
EDUCATION LOGISTICS	MISSOULA	MT	06/15/2021	54404	6,000.00	100	BUS ROUTE MANAGEMENT SYSTEM
EDUCATION LOGISTICS	MISSOULA	MT	06/15/2021	54404	6,000.00	100	BUS ROUTE MANAGEMENT SYSTEM
ELECTRICAL WHOLESALE	BOISE	ID	06/15/2021	54405	104.60	100	MAINT SUPPLIES
ELECTRICAL WHOLESALE	BOISE	ID	06/15/2021	54405	61.80	100	MAINT SUPPLIES
EMMETT AUTO PARTS IN	EMMETT	ID	06/15/2021	54406	113.76	100	BUS FUEL FILTERS
EMMETT AUTO PARTS IN	EMMETT	ID	06/15/2021	54406	51.50	100	BUS - FUEL FILTERS, AIR FILTERS, FUEL HOSE
EMMETT AUTO PARTS IN	EMMETT	ID	06/15/2021	54406	48.82	100	BUS AIR FILTERS
EMMETT AUTO PARTS IN	EMMETT	ID	06/15/2021	54406	42.74	100	BUS 14 BELT
EMMETT AUTO PARTS IN	EMMETT	ID	06/15/2021	54406	10.43	100	BUS #42 HEADLIGHT
EMMETT AUTO PARTS IN	EMMETT	ID	06/15/2021	54406	289.54	100	BUS 14 & 10, SHOP SHOCKS, LIGHT BULBS
EMMETT AUTO PARTS IN	EMMETT	ID	06/15/2021	54406	50.28	100	BUS SHOP BRAKE CLEANER
EMMETT AUTO PARTS IN	EMMETT	ID	06/15/2021	54406	59.60	100	BUS SHOP STOCK - OIL FILTERS
EMMETT AUTO PARTS IN	EMMETT	ID	06/15/2021	54406	62.91	100	BUS 94 SERPENTINE BELT
EMMETT HIGH SCHOOL	EMMETT	ID	06/15/2021	54407	34.95	251	HOMELESS LIASON OPEN PO/EHS GRAD CAP & GOWN
EMMETT HIGH SCHOOL	EMMETT	ID	06/15/2021	54408	500.00	230	IDAHO STEM ACTION CENTER GRANT
EMMETT HIGH SCHOOL	EMMETT	ID	06/15/2021	54408	500.00	230	IDAHO STEM ACTION CENTER GRANT
EMMETT HIGH SCHOOL	EMMETT	ID	06/15/2021	54408	500.00	230	IDAHO STEM ACTION CENTER GRANT
EMMETT SANITATION SE	EMMETT	ID	06/15/2021	54409	18.00	100	SANITATION SERVICE
EMMETT SANITATION SE	EMMETT	ID	06/15/2021	54409	514.08	100	SANITATION SERVICE
EMMETT SANITATION SE	EMMETT	ID	06/15/2021	54409	69.88	100	SANITATION SERVICE
EMMETT SCHOOL DISTRI	EMMETT	ID	06/15/2021	54410	7,662.60	285	BUS TRANSPORT EMS AFTER SCHOOL PROGRAM
EMMETT SCHOOL DISTRI	EMMETT	ID	06/15/2021	54411	1,080.00	100	COPY PAPER
EMMETT SCHOOL DISTRI	EMMETT	ID	06/15/2021	54411	270.00	100	COPY PAPER
EMMETT SCHOOL DISTRI	EMMETT	ID	06/15/2021	54411	1,080.00	100	COPY PAPER
FATBEAM	COEUR D ALENE	ID	06/15/2021	54412	1,125.00	100	INTERNET SERVICE
FATBEAM	COEUR D ALENE	ID	06/15/2021	54412	2,370.00	100	WAN SERVICE
FISHERS TECHNOLOGY	BOISE	ID	06/15/2021	54413	2,934.15	100	COPIER USAGE
FISHERS TECHNOLOGY	BOISE	ID	06/15/2021	54413	18.95	255	COPIER USAGE
FLAG STORE USA	MERIDEN	CT	06/15/2021	54414	82.90	100	EMS FLAGS
FLINN SCIENTIFIC INC	CHICAGO	IL	06/15/2021	54415	519.83	230	POGIL BOOKS/SUPPORT KIT
FOLLETT SCHOOL SOLUT	CHICAGO	IL	06/15/2021	54416	42.99	100	BOOKS FOR LIBRARY
GEM STATE PAPER & SU	TWIN FALLS	ID	06/15/2021	54417	403.50	290	PAPER SUPPLIES
GEM STATE PAPER & SU	TWIN FALLS	ID	06/15/2021	54417	53.98	290	PAPER SUPPLIES
GENTRY, CINDY	RIMROCK	AZ	06/15/2021	54418	197.37	290	SHOP MILEAGE
GOFFS PLUMBING INC	EMMETT	ID	06/15/2021	54419	430.00	100	MAINT SUPPLIES
GOFFS PLUMBING INC	EMMETT	ID	06/15/2021	54419	350.00	100	MAINT SUPPLIES
GRASMICK PRODUCE CO	BOISE	ID	06/15/2021	54420	316.75	290	EMMETT HIGH SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	06/15/2021	54420	326.57	290	BLACK CANYON
GRASMICK PRODUCE CO	BOISE	ID	06/15/2021	54420	465.89	290	EMMETT MIDDLE SCHOOL

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
GRASMICK PRODUCE CO	BOISE	ID	06/15/2021	54420	559.43	290	SHADOW BUTTE
GRASMICK PRODUCE CO	BOISE	ID	06/15/2021	54420	501.35	290	CARBERRY
GREATAMERICA FINANCI	DALLAS	TX	06/15/2021	54421	99.00	100	POSTAGE MACHINE LEASE
GREATAMERICA FINANCI	DALLAS	TX	06/15/2021	54422	5,490.57	100	COPIER LEASE
GREATAMERICA FINANCI	DALLAS	TX	06/15/2021	54422	0.00	100	COPIER LEASE
GREATAMERICA FINANCI	DALLAS	TX	06/15/2021	54423	379.96	100	COPIER LEASE
GROSSKLAUS, EVELYN	EMMETT	ID	06/15/2021	54424	19.38	270	MILEAGE REIMBURSEMENT
GROSSKLAUS, EVELYN	EMMETT	ID	06/15/2021	54424	36.82	270	MILEAGE REIMBURSEMENT
H.D. FOWLER	SEATTLE	WA	06/15/2021	54425	1,257.12	100	MAINT SUPPLIES
HARGITT JR., JAMES	MIDDLETON	ID	06/15/2021	54426	93.53	284	BOOK REIMBURSEMENT
IASBO-JEROME SCHOOL	JEROME	ID	06/15/2021	54427	250.00	100	IDAHO ASBO MEMBERSHIP 2022
IDAHO COMMUNICATIONS	MILWAUKIE	OR	06/15/2021	54428	390.00	100	RADIO SERVICE
IDAHO DIGITAL LEARNI	BOISE	ID	06/15/2021	54429	2,100.00	254	20-21 CLEAN UP
IDAHO DIGITAL LEARNI	BOISE	ID	06/15/2021	54429	2,070.00	254	FALL.20
IDAHO DIGITAL LEARNI	BOISE	ID	06/15/2021	54429	870.00	254	SPR.21 FLEX B
IDAHO DIGITAL LEARNI	BOISE	ID	06/15/2021	54429	270.00	254	MAY.21
IDAHO DIGITAL LEARNI	BOISE	ID	06/15/2021	54429	15.00	254	SPR.21 CUSTOM
IDAHO DIGITAL LEARNI	BOISE	ID	06/15/2021	54429	120.00	254	20-21 CLEAN UP
IDAHO POWER COMPANY	CAROL STREAM	IL	06/15/2021	54430	1,238.74	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	06/15/2021	54430	3,746.53	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	06/15/2021	54430	3,660.92	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	06/15/2021	54430	5,082.43	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	06/15/2021	54430	3,137.20	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	06/15/2021	54430	170.90	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	06/15/2021	54430	1,685.28	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	06/15/2021	54430	207.88	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	06/15/2021	54430	933.90	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	06/15/2021	54430	241.25	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	06/15/2021	54430	627.92	100	SERVICE
IDAHO PRESS TRIBUNE/	NAMPA	ID	06/15/2021	54431	296.74	100	BUDGET NOTICE
INTEGRATED SYSTEMS C	CHICAGO	IL	06/15/2021	54432	575.00	100	MONTHLY SKYWARD HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/15/2021	54433	59.75	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/15/2021	54433	63.93	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/15/2021	54433	921.89	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/15/2021	54433	340.27	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/15/2021	54433	267.93	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/15/2021	54433	14.33	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/15/2021	54433	267.93	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/15/2021	54433	14.33	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/15/2021	54433	112.43	100	SERVICE
JENSEN, KALONI	EMMETT	ID	06/15/2021	54434	456.54	284	TRAVEL REIMBURSEMENT
JOHNS PLUMBING & HEA	EMMETT	ID	06/15/2021	54435	95.00	100	MAINT SERVICE CALLS
JOHNS PLUMBING & HEA	EMMETT	ID	06/15/2021	54435	36.45	100	MAINT SERVICE CALLS
JOHNS PLUMBING & HEA	EMMETT	ID	06/15/2021	54435	182.25	100	MAINT SERVICE CALLS
JOHNS PLUMBING & HEA	EMMETT	ID	06/15/2021	54435	36.45	100	MAINT SERVICE CALLS
JOHNS PLUMBING & HEA	EMMETT	ID	06/15/2021	54435	149.85	100	MAINT SERVICE CALLS
KENWORTH SALES CO	SALT LAKE CITY	UT	06/15/2021	54436	98.19	100	BUS 14 TENSION BELT
LEARNING CITY	FORT LAUDERDALE	FL	06/15/2021	54437	1,794.00	230	TEIR 1 CLASSROOM SUBSCRIPTION
LES SCHWAB TIRES	EMMETT	ID	06/15/2021	54438	29.00	100	FLAT TIRE
LES SCHWAB TIRES	EMMETT	ID	06/15/2021	54438	1,242.80	100	BUS WHEELS/BALANCING BEADS
LES SCHWAB TIRES	EMMETT	ID	06/15/2021	54438	-553.00	100	BUS WHEELS/BALANCING BEADS
LYNN, MELISSA	EAGLE	ID	06/15/2021	54439	286.73	100	IN LIEU OF TRANSPORTATION
LYNN, MELISSA	EAGLE	ID	06/15/2021	54439	352.25	100	IN LIEU OF TRANSPORTATION
MATTINGLY, ANGELA	EMMETT	ID	06/15/2021	54440	61.95	254	PEAK SUPPLIES
MCCOMB-KENNEDY, EMMA	STAR	ID	06/15/2021	54441	19.63	100	APR-MAY MILEAGE
MCCOMB-KENNEDY, EMMA	STAR	ID	06/15/2021	54441	19.64	100	APR-MAY MILEAGE

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
MESSENGER-INDEX *	NAMPA	ID	06/15/2021	54442	47.95	100	NEWSPAPER PUBLICATION
MINERT & ASSOCIATES	MERIDIAN	ID	06/15/2021	54443	178.70	100	DRIVER DOT'S / DRUG SCREENS JENNINGS/RANDOM
MJW ENTERPRISE LLC	STAR	ID	06/15/2021	54444	200.00	100	TOOLS/8PC RATCHET SET
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	06/15/2021	54445	922.20	100	PT SERVICES
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	06/15/2021	54445	230.55	100	PT SERVICES
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	06/15/2021	54445	609.60	100	PT SERVICES
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	06/15/2021	54445	152.40	100	PT SERVICES
MSBT LAW	BOISE	ID	06/15/2021	54446	225.00	100	LEGAL SERVICES
MURRAY, CHRISTINA	BOISE	ID	06/15/2021	54447	806.53	261	COMMUNITY OUTREACH/COOKING CLASS RECEIPTS FOR SUPPLIES
NASN	SILVER SPRING	MD	06/15/2021	54448	975.00	254	NURSE CONFERENCE
NETWORK SERVICES CO	CHICAGO	IL	06/15/2021	54449	333.30	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	06/15/2021	54449	3,627.50	100	MAINT SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	06/15/2021	54450	148.40	290	FOOD SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	06/15/2021	54451	804.60	290	USDA FOODS
NORTHWEST DISTRIBUTI	EMMETT	ID	06/15/2021	54451	173.60	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	06/15/2021	54451	7,407.05	290	SUPPLIES BID
NORTHWEST DISTRIBUTI	EMMETT	ID	06/15/2021	54451	232.08	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	06/15/2021	54451	509.40	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	06/15/2021	54451	376.32	290	SUPPLIES
NUESYNERGY INC	LEAWOOD	KS	06/15/2021	54452	185.00	100	COBRA FEES
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	14.78	100	D.O. ANJEE ODER/POST IT HOLDER/NOTES
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	24.50	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	637.55	100	BCHS OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	49.29	100	OFFICE DESK CALCULATOR
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	100.10	100	BCHS OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	64.48	100	EMS OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	26.99	100	BCHS OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	4.29	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	15.74	100	BCHS OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	64.38	100	BCHS OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	92.16	254	PEAK OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	19.56	100	EMS OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	9.99	100	BCHS OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	38.97	100	BCHS OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	8.97	100	BCHS OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	06/15/2021	54454	-24.50	100	OFFICE SUPPLIES/CREDIT MEMO
OLA COMMUNITY CENTER	OLA	ID	06/15/2021	54455	235.13	100	SERVICE/POWER
OLSON, SHERRI	EMMETT	ID	06/15/2021	54456	152.24	290	REIMBURSEMENT
OVERHEAD DOOR OF SW	NEW PLYMOUTH	ID	06/15/2021	54457	229.54	100	BUS SHOP DOOR #2 REPAIRED
PETERSON, STU	EMMETT	ID	06/15/2021	54458	422.66	100	SUMMER SCHOOL SUPPLIES REIMBURSEMENT
RAINWATER REFRESHED	BOISE	ID	06/15/2021	54459	8.00	100	WATER, COOLER
RAINWATER REFRESHED	BOISE	ID	06/15/2021	54459	18.75	100	WATER BOTTLES
RAINWATER REFRESHED	BOISE	ID	06/15/2021	54459	40.00	100	SUPPLIES
RAINWATER REFRESHED	BOISE	ID	06/15/2021	54459	16.00	100	WATER BOTTLES
REALITY TOWN/R.E.A.L	LEHI	UT	06/15/2021	54460	1,943.95	284	REALITY TOWN KITS
REKOW, STACIE	EMMETT	ID	06/15/2021	54461	31.31	257	EMS TO OLA/SWEET TO EMS
RIDDEL ALL AMERICAN	CHICAGO	IL	06/15/2021	54462	469.39	100	HELMET RECERTIFICATION
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/15/2021	54463	30.45	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/15/2021	54463	16.06	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/15/2021	54463	16.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/15/2021	54463	4.59	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/15/2021	54463	17.98	100	MAINT SUPPLIES

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/15/2021	54463	6.49	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/15/2021	54463	26.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/15/2021	54463	14.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/15/2021	54463	4.75	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/15/2021	54463	21.98	245	TECH SUPPLIES-ADAPTERS
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/15/2021	54463	51.96	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/15/2021	54463	12.49	100	MAINT SUPPLIES
ROVIG, CAMDEN	STAR	ID	06/15/2021	54464	40.00	285	AFTER SCHOOL PROGRAM
SCHOLASTIC INC	JEFFERSON CITY	MO	06/15/2021	54465	179.92	100	BCHS BOOK ORDER
SCHOLASTIC INC	JEFFERSON CITY	MO	06/15/2021	54465	46.34	100	BCHS BOOK ORDER
SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	06/15/2021	54466	1,633.25	253	MIGRANT I-C SUPPLIES
SCHRECK CHIROPRACTIC	EMMETT	ID	06/15/2021	54467	70.00	100	DRUG SCREENS
SCHRECK CHIROPRACTIC	EMMETT	ID	06/15/2021	54467	70.00	100	DRUG SCREENS
SCHRECK CHIROPRACTIC	EMMETT	ID	06/15/2021	54467	70.00	100	DRUG SCREENS
SCHRECK CHIROPRACTIC	EMMETT	ID	06/15/2021	54467	70.00	100	DRUG SCREENS
SCHRECK CHIROPRACTIC	EMMETT	ID	06/15/2021	54467	70.00	100	DRUG SCREENS
SCHRECK CHIROPRACTIC	EMMETT	ID	06/15/2021	54467	70.00	100	DRUG SCREENS
SCHRECK CHIROPRACTIC	EMMETT	ID	06/15/2021	54467	70.00	100	DRUG SCREENS
SHAMROCK FOODS COMPA	SEATTLE	WA	06/15/2021	54468	567.96	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	06/15/2021	54468	608.40	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	06/15/2021	54468	216.32	290	FOOD/PRODUCE
SHAW, MARCUS	STAR	ID	06/15/2021	54469	43.35	100	MILEAGE REIMBURSEMENT
SHERRER, KIMBERLY	STAR	ID	06/15/2021	54470	13.09	231	SMOOTHIE SUPPLIES/RIDLEYS
SHERRER, KIMBERLY	STAR	ID	06/15/2021	54470	18.73	231	SMOOTHIE SUPPLIES/COSTCO
SHERRER, KIMBERLY	STAR	ID	06/15/2021	54470	21.37	231	SMOOTHIE SUPPLIES/WALMART
SIX STATES DISTRIBUT	CHICAGO	IL	06/15/2021	54471	301.56	100	SUMMER STOCK
SIX STATES DISTRIBUT	CHICAGO	IL	06/15/2021	54471	485.74	100	BUS 10 FRONT BRAKES/DRUMS
SPAULDING, CINDY	MERIDIAN	ID	06/15/2021	54472	72.31	254	PEAK WEEK LUNCHES
STATE DEPARTMENT OF	BOISE	ID	06/15/2021	54473	100.00	100	21 SCHOOL BUS WORKSHOP
STATE DEPARTMENT OF	BOISE	ID	06/15/2021	54473	100.00	100	21 SCHOOL BUS WORKSHOP
STEVE WEISS MUSIC	WILLOW GROVE	PA	06/15/2021	54474	99.95	239	MUSICAL INSTRUMENTS
SYSCO FOOD SERV OF I	BOISE	ID	06/15/2021	54475	780.24	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	06/15/2021	54475	929.15	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	06/15/2021	54475	-43.65	290	SUPPLIES/CREDIT
SYSCO FOOD SERV OF I	BOISE	ID	06/15/2021	54475	2,180.90	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	06/15/2021	54475	986.11	290	SUPPLIES
THE LIBRARY STORE IN	TREMONT	IL	06/15/2021	54476	353.85	100	LIBRARY SUPPLIES
THE LIBRARY STORE IN	TREMONT	IL	06/15/2021	54476	82.80	100	LIBRARY LABLES
THOMAS, KELLIE	EMMETT	ID	06/15/2021	54477	53.84	254	PEAK WEEK SUPPLIES
THOMAS, KELLIE	EMMETT	ID	06/15/2021	54477	162.26	254	PEAK SUPPLIES
THOMAS, KELLIE	EMMETT	ID	06/15/2021	54477	72.55	254	PEAK WEEK LUNCHES/SUPPLIES
THOMAS, KELLIE	EMMETT	ID	06/15/2021	54477	269.97	254	PEAK WEEK SUPPLIES
THOMAS, KELLIE	EMMETT	ID	06/15/2021	54477	92.16	254	PEAK SUPPLIES
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	06/15/2021	54478	50.00	100	403b ADMIN SERVICES
TVR HEATING & COOLIN	MERIDIAN	ID	06/15/2021	54479	600.00	290	EHS FLAT TOP WIRING
TVR HEATING & COOLIN	MERIDIAN	ID	06/15/2021	54479	1,175.00	290	EMS DISHMACHINE
TVR HEATING & COOLIN	MERIDIAN	ID	06/15/2021	54479	621.00	290	SB STEAMER
UNIVERSITY OF OREGON	EUGENE	OR	06/15/2021	54480	400.00	100	SWIS TRAINING
US BANK EQUIPMENT FI	SAINT LOUIS	MO	06/15/2021	54481	3,212.74	100	COPIER LEASE - PAYING AHEAD EACH MONTH TO AVOID LATE FEE
US BANK EQUIPMENT FI	SAINT LOUIS	MO	06/15/2021	54481	237.26	255	COPIER LEASE - PAYING AHEAD EACH MONTH TO AVOID LATE FEE
US POSTMASTER	EMMETT	ID	06/15/2021	54482	2,682.50	100	EHS POSTAGE
VALLEY PUMP & EQUIPM	EMMETT	ID	06/15/2021	54483	26.74	100	MAINT SUPPLIES
VALLEY PUMP & EQUIPM	EMMETT	ID	06/15/2021	54483	19.19	100	MAINT SUPPLIES
VALLEY PUMP & EQUIPM	EMMETT	ID	06/15/2021	54483	1.51	100	MAINT SUPPLIES

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
VALLEY PUMP & EQUIPM	EMMETT	ID	06/15/2021	54483	125.24	100	MAINT SUPPLIES
VALOR HEALTH	EMMETT	ID	06/15/2021	54484	335.00	100	ATHLETIC TRAINING
VERIZON WIRELESS	DALLAS	TX	06/15/2021	54485	255.64	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	06/15/2021	54485	39.26	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	06/15/2021	54485	87.45	100	SERVICE
WALKER, MARY V	EMMETT	ID	06/15/2021	54486	30.60	100	MILEAGE REIMBURSMENT
WE ARE BETTER TOGETH	BOISE	ID	06/15/2021	54487	14,420.48	100	SLP SERVICES
WE ARE BETTER TOGETH	BOISE	ID	06/15/2021	54487	1,602.27	100	SLP SERVICES
WEST MUSIC COMPANY	CORALVILLE	IA	06/15/2021	54488	1,382.54	239	MUSIC INSTRUMENTS GRANT
WEST MUSIC COMPANY	CORALVILLE	IA	06/15/2021	54488	267.52	239	MUSIC SUPPLIES/GRANT
WEST MUSIC COMPANY	CORALVILLE	IA	06/15/2021	54488	40.95	239	MUSIC SUPPLIES INSTRUMENTS/PA SYSTEM
WEST TECH BOILER WOR	BOISE	ID	06/15/2021	54489	330.00	100	EMS BOILER REPAIR
WESTERN MOUNTAIN BUS	NAMPA	ID	06/15/2021	54490	199.60	100	BLOWER MOTOR BUS 92 & STOCK
WESTERN MOUNTAIN BUS	NAMPA	ID	06/15/2021	54490	302.74	100	BUS 10 & 22 ASSY CLUTCH
WESTERN MOUNTAIN BUS	NAMPA	ID	06/15/2021	54490	18.80	100	SHOP STOCK RADIATOR CAPS
WESTERN MOUNTAIN BUS	NAMPA	ID	06/15/2021	54490	148.29	100	#82 PUMP BOOSTER
WESTERN MOUNTAIN BUS	NAMPA	ID	06/15/2021	54490	78.06	100	BUS, #86 NOZZLE, STOCK
WESTERN MOUNTAIN BUS	NAMPA	ID	06/15/2021	54490	116.09	100	BUS 22 STROBE
WESTERN MOUNTAIN BUS	NAMPA	ID	06/15/2021	54490	191.32	100	BUS SHOP STOCK/BUS 10 COVER ARMREST
WESTERN MOUNTAIN BUS	NAMPA	ID	06/15/2021	54490	1.36	100	BUS SHOP STOCK - DECAL EMERG EXIT
WESTERN MOUNTAIN BUS	NAMPA	ID	06/15/2021	54490	381.57	100	BUS 14 AM/FM RADIO USED
WESTERN RECORDS DEST	BOISE	ID	06/15/2021	54491	228.00	100	SHREDDING SERVICES
WILSON, JESSE	OLA	ID	06/15/2021	54492	168.48	100	IN LIEU OF TRANSPORTATION
WILSON, JESSE	OLA	ID	06/15/2021	54492	28.08	100	IN LIEU OF TRANSPORATION
WILSON, JESSE	OLA	ID	06/15/2021	54492	191.88	100	IN LIEU OF TRANSPORTATION
YOUR NAME ON THIS /	EMMETT	ID	06/15/2021	54493	15.00	100	BUS NUMBERS

Totals for checks 325,669.65

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	237,577.06	237,577.06
230	DISTRICT WIDE GRANTS / DONATIO	0.00	1,500.00	2,313.83	3,813.83
231	SCHOOL HEALTH TEAM GRANT	0.00	0.00	53.19	53.19
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	7,838.96	7,838.96
245	TECHNOLOGY - STATE	0.00	0.00	21.98	21.98
251	TITLE 1A - IMPROVE BASIC PROG	0.00	0.00	34.95	34.95
253	TITLE 1C - MIGRATORY CHILDREN	0.00	0.00	1,633.25	1,633.25
254	ESSER II CRRSA Act Corona Resp	0.00	0.00	15,329.70	15,329.70
255	TITLE 1D - NEGLECTED AND DELIN	0.00	0.00	256.21	256.21
257	IDEA PART B SCHOOL AGE	0.00	0.00	31.31	31.31
260	SCHOOL BASED MEDICAID	0.00	0.00	19,636.11	19,636.11
261	TITLE IV-A ESSA Student Supp	0.00	0.00	849.98	849.98
270	TITLE III-A - Eng Lang. Acqui	0.00	0.00	56.20	56.20
284	GEAR UP GRANT	0.00	0.00	2,494.02	2,494.02
285	21ST CENTURY GRANT (ASP)	0.00	0.00	7,702.60	7,702.60
287	21ST CENTURY GRANT (K READY)	0.00	0.00	154.89	154.89
290	CHILD NUTRITION	0.00	0.00	28,185.41	28,185.41
*** Fund Summary Totals ***		0.00	1,500.00	324,169.65	325,669.65

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