

VENDOR		VENDOR CHECK		CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
208 MOVING COMPANY	BOISE	ID	07/13/2021	54545	1,837.00	100	MAINT MOVED OFFICES TO NEW BLDG
ABREU, SARAH	STAR	ID	07/13/2021	54546	15.96	257	MILEAGE REIMBURSEMENT SEPT TO JAN
ABREU, SARAH	STAR	ID	07/13/2021	54546	143.67	257	MILEAGE REIMBURSEMENT SEPT TO JAN
ABREU, SARAH	STAR	ID	07/13/2021	54546	14.49	257	MILEAGE REIMBURSEMENT
ABREU, SARAH	STAR	ID	07/13/2021	54546	130.45	257	MILEAGE REIMBURSEMENT
ADAMS, TODD	CALDWELL	ID	07/13/2021	54547	75.00	100	CELL PHONE STIPEND
ALEXANDER, GREGORY	GARDEN VALLEY	ID	07/13/2021	54548	75.00	100	CELL PHONE STIPEND
ALL VALLEY FIRE INSP	BOISE	ID	07/13/2021	54549	575.00	100	MAINT SERVICE
ANDERSON, JULIAN & H	BOISE	ID	07/13/2021	54550	32.00	100	LEGAL SERVICES
ANDERSON, JULIAN & H	BOISE	ID	07/13/2021	54550	858.00	100	LEGAL SERVICES
B & W FUELS	EMMETT	ID	07/13/2021	54551	109.98	100	FUELS/DIESEL
B & W FUELS	EMMETT	ID	07/13/2021	54551	3,981.16	100	FUELS/DIESEL
B & W FUELS	EMMETT	ID	07/13/2021	54551	616.86	100	FUELS/DIESEL
B & W FUELS - MAINT	EMMETT	ID	07/13/2021	54552	635.47	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	07/13/2021	54552	1,630.47	100	FUEL/DIESEL
B & W FUELS - MAINT	EMMETT	ID	07/13/2021	54552	70.61	100	FUEL/DIESEL
BARGREEN ELLINGSON	SEATTLE	WA	07/13/2021	54553	5,435.00	290	ALBERTSONS GRANT 3 DR COOLER
BARGREEN ELLINGSON	SEATTLE	WA	07/13/2021	54553	5,435.00	290	ALBERTSONS GRANT 3 DR COOLER EMS
BI-MART CORPORATION	EUGENE	OR	07/13/2021	54554	11.96	100	TISSUE
BI-MART CORPORATION	EUGENE	OR	07/13/2021	54554	7.96	100	BLEACH
BUCK, LEANNE	EMMETT	ID	07/13/2021	54555	156.00	100	IN LIEU OF TRANSPORTATION
CARTER, WADE	EMMETT	ID	07/13/2021	54556	75.00	100	CELL PHONE STIPEND
CAXTON PRINTERS LTD	CALDWELL	ID	07/13/2021	54557	691.25	100	PATRIOT CENTER ELA CONSUMABLES
CAXTON PRINTERS LTD	CALDWELL	ID	07/13/2021	54557	3,615.75	100	CARBERRY ELA CONSUMABLES
CAXTON PRINTERS LTD	CALDWELL	ID	07/13/2021	54557	239.85	100	SWEET ELA CONSUMABLES
CENTURYLINK	PHOENIX	AZ	07/13/2021	54558	70.00	100	ALARM/ELEV
CENTURYLINK	PHOENIX	AZ	07/13/2021	54558	65.29	100	SERVICE
CENTURYLINK	PHOENIX	AZ	07/13/2021	54558	127.64	100	SERVICE
CENTURYLINK BUSINESS	PHOENIX	AZ	07/13/2021	54559	8.62	100	SERVICE - LD
CH2O	OLYMPIA	WA	07/13/2021	54560	372.11	100	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS
CINTAS CORP #610	CHICAGO	IL	07/13/2021	54561	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	07/13/2021	54561	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	07/13/2021	54561	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	07/13/2021	54561	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	07/13/2021	54561	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	07/13/2021	54561	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	07/13/2021	54561	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	07/13/2021	54561	31.21	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	07/13/2021	54561	4.05	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	07/13/2021	54561	31.21	100	SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	07/13/2021	54562	299.64	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	07/13/2021	54562	1,096.57	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	07/13/2021	54562	1,340.31	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	07/13/2021	54562	1,264.58	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	07/13/2021	54562	127.42	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	07/13/2021	54562	58.53	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	07/13/2021	54562	519.29	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	07/13/2021	54562	58.54	100	WATER, SEWER, GARBAGE, LIGHTS
COMMERCIAL TIRE	EMMETT	ID	07/13/2021	54563	37.95	100	MAINT SERVICE
COMMERCIAL TIRE	EMMETT	ID	07/13/2021	54563	118.99	100	MAINT SERVICE

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D & B SUPPLY	CALDWELL	ID	07/13/2021	54564	44.99	100	PARTS FOR SNAPPER MOWER
D & B SUPPLY	CALDWELL	ID	07/13/2021	54564	7.38	100	FASTENERS
D & B SUPPLY	CALDWELL	ID	07/13/2021	54564	15.54	100	2 CY OIL
D & B SUPPLY	CALDWELL	ID	07/13/2021	54564	21.98	100	SCRAPER BLADES
DAVIS, SHAUNA	EMMETT	ID	07/13/2021	54565	75.00	100	CELL PHONE STIPEND
DEARMAS, ISA	EAGLE	ID	07/13/2021	54566	75.00	100	CELL PHONE STIPEND
DEPARTMENT OF HEALTH	BOISE	ID	07/13/2021	54567	20,000.00	100	MEDICAID MATCH/ESCROW ACCOUNT
DILLABAUGH'S FLOORIN	BOISE	ID	07/13/2021	54568	1,330.00	100	MAINT CARPET NEW OFFICES
DIVISION OF BUILDING	MERIDIAN	ID	07/13/2021	54569	125.00	100	MAINT ANNUAL FEE FOR EHS
EDNETICS	POST FALLS	ID	07/13/2021	54570	5,775.00	245	GOOGLE MANAGEMENT LICENSES
EDNETICS	POST FALLS	ID	07/13/2021	54570	1,300.00	245	TECH = LAPTOPS - TEK-HUT PO
EDNETICS	POST FALLS	ID	07/13/2021	54570	1,943.59	100	SERVICE - VOICE
EDNETICS	POST FALLS	ID	07/13/2021	54570	51,750.00	245	CHROMEBOOKS - TEK-HUT PO
ELECTRICAL WHOLESALE	BOISE	ID	07/13/2021	54571	100.00	100	MAINT SUPPLIES LITH WRAP 4000LM
ELECTRICAL WHOLESALE	BOISE	ID	07/13/2021	54571	1.02	100	MAINT SUPPLIES BUSHING
EMMETT AUTO PARTS IN	EMMETT	ID	07/13/2021	54573	83.24	100	BUS SHOP AIR HOSE PRESSURE REGULATOR
EMMETT AUTO PARTS IN	EMMETT	ID	07/13/2021	54573	24.41	100	BUS GARAGE - SUMMER SERVICE- AIR FILTERS
EMMETT AUTO PARTS IN	EMMETT	ID	07/13/2021	54573	129.45	100	BUS GARAGE - SUMMER SERVICE- AIR FILTERS
EMMETT AUTO PARTS IN	EMMETT	ID	07/13/2021	54573	9.78	100	BUS 38 POWERSTEERING FILTER
EMMETT AUTO PARTS IN	EMMETT	ID	07/13/2021	54573	7.49	100	BLASTER AIR TOOL SHOP
EMMETT AUTO PARTS IN	EMMETT	ID	07/13/2021	54573	6.99	100	BUS GARAGE - SUMMER SERVICE-FUEL FILTER FOR TANK
EMMETT AUTO PARTS IN	EMMETT	ID	07/13/2021	54573	182.58	100	BUS GARAGE - SUMMER SERVICE BACK UP ALARMS BUS 84 & STOCK
EMMETT AUTO PARTS IN	EMMETT	ID	07/13/2021	54573	17.26	100	BUS GARAGE - SUMMER SERVICE BUS 82 & STOCK- FLASHERS
EMMETT AUTO PARTS IN	EMMETT	ID	07/13/2021	54573	12.36	100	BUS GARAGE - SUMMER SERVICE BUS 82 FUEL HOSE
EMMETT AUTO PARTS IN	EMMETT	ID	07/13/2021	54573	-75.20	100	898547 AIR FILTERS RETURNED
EMMETT AUTO PARTS -	EMMETT	ID	07/13/2021	54574	40.98	100	MAINT EHS MOWER
EMMETT HIGH SCHOOL	EMMETT	ID	07/13/2021	54575	753.00	100	EHS DIPLOMAS REIMBURSEMENT
EMMETT SANITATION SE	EMMETT	ID	07/13/2021	54576	18.00	100	SANITATION SERVICE
EMMETT SANITATION SE	EMMETT	ID	07/13/2021	54576	514.08	100	SANITATION SERVICE
EMMETT SANITATION SE	EMMETT	ID	07/13/2021	54576	69.88	100	SANITATION SERVICE
FACTORY MOTOR PARTS	BOISE	ID	07/13/2021	54577	367.11	100	BUS GARAGE - BATTERIES
FATBEAM	COEUR D ALENE	ID	07/13/2021	54578	1,710.00	100	WAN SERVICE
FATBEAM	COEUR D ALENE	ID	07/13/2021	54578	-237.00	100	CREDIT MEMO
FATBEAM	COEUR D ALENE	ID	07/13/2021	54578	12.00	100	CONTENT FILTER SERVICES
FATBEAM	COEUR D ALENE	ID	07/13/2021	54578	3,750.00	100	INTERNET SERVICES
FATBEAM	COEUR D ALENE	ID	07/13/2021	54578	171.00	100	WAN PRO RATED FOR 6/28 TO 6/30
FISHERS TECHNOLOGY	BOISE	ID	07/13/2021	54579	930.08	100	COPY USAGE
FISHERS TECHNOLOGY	BOISE	ID	07/13/2021	54579	19.40	255	COPY USAGE
FORD IDAHO CENTER	NAMPA	ID	07/13/2021	54580	4,220.00	100	CENTER - GRADUATION RENTAL PACKAGE
GARRINGER, JEFFERY	EMMETT	ID	07/13/2021	54581	75.00	100	CELL PHONE STIPEND
GRASMICK PRODUCE CO	BOISE	ID	07/13/2021	54582	884.25	290	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	07/13/2021	54582	62.39	290	SHADOW BUTTE
GRASMICK PRODUCE CO	BOISE	ID	07/13/2021	54582	84.75	290	CARBERRY
GREATAMERICA FINANCI	DALLAS	TX	07/13/2021	54583	99.00	100	POSTAGE MACHINE LEASE
GREATAMERICA FINANCI	DALLAS	TX	07/13/2021	54584	5,490.57	100	COPIER LEASE
GREATAMERICA FINANCI	DALLAS	TX	07/13/2021	54585	379.96	100	COPIER LEASE

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GREENLYNN INC	EMMETT	ID	07/13/2021	54586	1,140.00	100	MAINT GROUNDS
GREENLYNN INC	EMMETT	ID	07/13/2021	54586	1,635.00	100	MAINT GROUNDS
HANDWRITING WITHOUT	GAITHERSBURG	MD	07/13/2021	54587	233.75	100	SWEET HANDWRITING W/O TEARS
HIGH MARK MECHANICAL	EMMETT	ID	07/13/2021	54588	894.38	100	MAINT SERVICE
HIGH MARK MECHANICAL	EMMETT	ID	07/13/2021	54588	171.28	100	MAINT SERVICE EHS
HIGH MARK MECHANICAL	EMMETT	ID	07/13/2021	54588	40.57	100	MAINT SERVICE EHS
HOLBROOK, VICKIE	NAMPA	ID	07/13/2021	54589	75.00	100	CELL PHONE STIPEND
HUNDLEY, TODD	EMMETT	ID	07/13/2021	54590	75.00	100	CELL PHONE STIPEND
IASA/IDAHO ASSOC OF	BOISE	ID	07/13/2021	54591	3,000.00	100	SCHOOL BOARD TRAINING WORKSHOP
IASA/IDAHO ASSOC OF	BOISE	ID	07/13/2021	54591	550.00	100	IASA 2021 CONFERENCE
IDAHO COMMUNICATIONS	MILWAUKIE	OR	07/13/2021	54592	390.00	100	RADIO SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	07/13/2021	54593	1,187.77	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	07/13/2021	54593	3,981.99	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	07/13/2021	54593	3,519.64	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	07/13/2021	54593	6,512.27	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	07/13/2021	54593	3,272.60	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	07/13/2021	54593	45.95	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	07/13/2021	54593	1,117.43	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	07/13/2021	54593	179.42	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	07/13/2021	54593	968.13	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	07/13/2021	54593	253.62	100	SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	07/13/2021	54593	339.02	100	SERVICE
IDAHO STATE TAX COMM	BOISE	ID	07/13/2021	54594	115.36	290	IDAHO SALES TAX 4/21 TO 6/21
INSTITUTIONAL COMPLI	CHATTANOOGA	TN	07/13/2021	54595	399.00	100	TITLE IX CONFERENCE
INTEGRATED SYSTEMS C	CHICAGO	IL	07/13/2021	54596	575.00	100	MONTHLY SKYWARD HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	07/13/2021	54597	29.78	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	07/13/2021	54597	14.35	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	07/13/2021	54597	655.91	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	07/13/2021	54597	31.78	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	07/13/2021	54597	68.55	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	07/13/2021	54597	10.99	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	07/13/2021	54597	68.54	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	07/13/2021	54597	11.00	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	07/13/2021	54597	10.03	100	SERVICE
INTERSTATE BATTERIES	MERIDIAN	ID	07/13/2021	54598	93.00	100	MAINT SUPPLIES BATTERY
JOHNS PLUMBING & HEA	EMMETT	ID	07/13/2021	54599	347.32	100	MAINT SERVICE CALL DIS OFFICE
JOYNER, STEPHEN	EMMETT	ID	07/13/2021	54600	75.00	100	CELL PHONE STIPEND
KASTLER, STACY	STAR	ID	07/13/2021	54601	75.00	100	CELL PHONE STIPEND
KENWORTH SALES CO	SALT LAKE CITY	UT	07/13/2021	54602	258.92	100	BUS GARAGE - CRANKCASE FILTER, SHOP STOCK
LAMUNYON, CHERYL	MERIDIAN	ID	07/13/2021	54603	300.00	100	BUSINESS MANAGER SUPPORT
LASER ETCHING & ENGR	EMMETT	ID	07/13/2021	54604	25.00	290	ENGRAVED RETIREMENT GLASS
LAWSON PRODUCTS	CHICAGO	IL	07/13/2021	54605	238.50	100	BUS GARAGE - STOCK, WASHERS, WIRE CONNECTORS, SEAL CONNECTORS, HEAT SEAL, SCREWS, PIT PAN HEAD, DRILL BIT, LUBE
LES SCHWAB TIRES	EMMETT	ID	07/13/2021	54606	4,365.58	100	BUS GARAGE - TIRES, TUBES, STEMS, SIPING, DISMOUNT & MOUNT
LES SCHWAB TIRES	EMMETT	ID	07/13/2021	54606	292.76	100	BUS GARAGE - TIRES, TUBES, STEMS, SIPING, DISMOUNT & MOUNT
LES SCHWAB TIRES	EMMETT	ID	07/13/2021	54606	-121.80	100	BUS GARAGE - TIRES, TUBES, STEMS, CREDIT RETURN SIPING

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LES SCHWAB TIRES	EMMETT	ID	07/13/2021	54606	-81.20	100	BUS GARAGE - CREDIT RETURN SIPING
LYNN, MELISSA	EAGLE	ID	07/13/2021	54607	281.84	100	IN LIEU OF TRANSPORTATION
LYNN, MELISSA	EAGLE	ID	07/13/2021	54607	43.26	100	IN LIEU OF TRANSPORTATION
MAC'S RADIATOR	PORTLAND	OR	07/13/2021	54608	649.95	100	BUS GARAGE - RADIATOR REPAIR BUS 6
MEADOW GOLD DAIRIES	Atlanta	GA	07/13/2021	54609	1,371.66	290	EMMETT HIGH SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	07/13/2021	54609	878.32	290	BLACK CANYON HIGH SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	07/13/2021	54609	6,855.00	290	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	07/13/2021	54609	2,114.47	290	SHADOW BUTTE
MEADOW GOLD DAIRIES	Atlanta	GA	07/13/2021	54609	2,973.45	290	CARBERRY
MEADOW GOLD DAIRIES	Atlanta	GA	07/13/2021	54609	89.19	290	SWEET
MECHAM, CYNTHIA	EMMETT	ID	07/13/2021	54610	75.00	100	CELL PHONE STIPEND
MINERT & ASSOCIATES	MERIDIAN	ID	07/13/2021	54611	214.40	100	DRIVER DOT'S / DRUG SCREENS G.S. and M.C.
MOUNTAIN WEST BUILDI	EMMETT	ID	07/13/2021	54612	8.95	245	WALL PLATE \$3.16, WH BOX \$5.79
MOUNTAIN WEST BUILDI	EMMETT	ID	07/13/2021	54612	26.03	100	MAINT SUPPLIES EMS
MOUNTAIN WEST BUILDI	EMMETT	ID	07/13/2021	54612	17.06	100	MAINT SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	07/13/2021	54613	1,604.48	290	USDA FOODS
NORTHWEST DISTRIBUTI	EMMETT	ID	07/13/2021	54613	1,331.40	290	SUPPLIES BID
NORTHWEST DISTRIBUTI	EMMETT	ID	07/13/2021	54613	307.30	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	07/13/2021	54613	2,952.19	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	07/13/2021	54613	742.40	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	07/13/2021	54613	307.30	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	07/13/2021	54613	5,529.50	290	SUPPLIES
NORTHWEST DISTRIBUTI	EMMETT	ID	07/13/2021	54613	761.20	290	SUPPLIES
NORTHWEST NAZARENE U	NAMPA	ID	07/13/2021	54614	15,525.00	100	ADVANCE OPS 20-21
NUESYNERGY INC	LEAWOOD	KS	07/13/2021	54615	185.00	100	COBRA FEES
OFFICE DEPOT	CINCINNATI	OH	07/13/2021	54616	136.05	255	PATRIOT OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	07/13/2021	54616	-74.13	255	PATRIOT OFFICE SUPPLIES/CREDIT MEMO
OFFICE DEPOT	CINCINNATI	OH	07/13/2021	54616	211.44	255	PATRIOT OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	07/13/2021	54616	-12.32	255	PATRIOT OFFICE SUPPLIES
RAINWATER REFRESHED	BOISE	ID	07/13/2021	54617	20.00	100	MAINT WATER
RICKER, CALEB	EMMETT	ID	07/13/2021	54618	75.00	100	CELL PHONE STIPEND
RMT EQUIPMENT	SALT LAKE CITY	UT	07/13/2021	54619	136.61	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	52.47	100	DRY TEXTURE
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	6.78	100	MIDWEST K-K, WIRE NAIL
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	3.19	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	8.99	100	CAUTION TAPE
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	24.76	100	J BEND, WASHERS, NUT K IT
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	24.97	100	CLAMP, STRIPPER
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	35.51	100	MISC HARDWARE, BX COVER
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	17.49	100	DRY TEXTURE
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	12.07	100	KNIFE, ADHESIVE
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	3.29	100	DISCONNECT
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	7.49	100	DRY SCREWS BULK
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	36.34	100	SPONGES, SPACKLE, TAPE, KNIFE, SCRAPER
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	2.58	100	BLANK PLATE
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	37.85	100	KEYBLANK, KRAZY KEY
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	11.99	100	HVY DUTY SCRAPER
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	18.16	100	BLEACH, SCOURING STICK
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	8.58	100	MIDWEST K-K
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	10.99	100	VALVE

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ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	5.49	100	KNIT COVER
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	6.99	100	DROP CLOTH
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	18.07	245	TECH -CUST # 201 -KEYBLANK \$7.47 KEY CAPS \$2.79 9V BATTERY \$6.79
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	5.60	245	TECH #201 - LOCK KEYBLANK \$3.91 APPLIED CREDIT ON INV
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	13.99	100	DUSTER
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	19.35	100	PAINT, SCOURING STICK, SCRAPER
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	22.36	100	DUSTER, SCRAPER
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	11.98	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	8.49	100	SQUEEGEE
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	3.79	245	POLAR PLUG
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	0.56	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	07/13/2021	54622	1.40	100	MAINT SUPPLIES
RODDA PAINT	PASADENA	CA	07/13/2021	54623	151.44	100	MAINT PAINT DO
RODDA PAINT	PASADENA	CA	07/13/2021	54623	71.34	100	MAINT PAINT DO
RODDA PAINT	PASADENA	CA	07/13/2021	54623	199.18	100	MAINT PAINT DO
RODDA PAINT	PASADENA	CA	07/13/2021	54623	323.09	100	MAINT PAINT SB PRKING LOT
ROUNTREE, JOSH	EMMETT	ID	07/13/2021	54624	75.00	100	CELL PHONE STIPEND
SEAN KILGORE	BOISE	ID	07/13/2021	54625	1,710.00	100	MAINT FILES MOVED
SHAMROCK FOODS COMPA	SEATTLE	WA	07/13/2021	54626	656.57	290	FOOD/PRODUCE
SHERMAN, DENISE	CALDWELL	ID	07/13/2021	54627	166.98	100	PEAK REIMBURSEMENT - STAPLES \$74.76, DOLLAR TREE \$48.76 & \$43.46
SIX STATES DISTRIBUT	CHICAGO	IL	07/13/2021	54628	444.60	100	BUS - SHOE/DRUM KIT BUS 74
SIX STATES DISTRIBUT	CHICAGO	IL	07/13/2021	54628	1,431.52	100	BUS - RADIATOR + FREIGHT
SIX STATES DISTRIBUT	CHICAGO	IL	07/13/2021	54628	697.75	100	BUS GARAGE - BUMPER LIGHTS, FOG LIGHTS, WIRE FOR LIGHTS
SIX STATES DISTRIBUT	CHICAGO	IL	07/13/2021	54628	38.24	100	BUS GARAGE - MARKER LAMPS
SMITH POWER PRODUCTS	SALT LAKE CITY	UT	07/13/2021	54629	301.79	100	BUS GARAGE - SERVICE CALL
SYSCO FOOD SERV OF I	BOISE	ID	07/13/2021	54630	189.04	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	07/13/2021	54630	392.86	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	07/13/2021	54630	839.30	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	07/13/2021	54630	1,236.43	290	SUPPLIES
THOMAS, NICOLE	EMMETT	ID	07/13/2021	54631	75.00	100	CELL PHONE STIPEND
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	07/13/2021	54632	50.00	100	403b ADMIN SERVICES
TVR HEATING & COOLIN	MERIDIAN	ID	07/13/2021	54633	199.00	290	DOOR FREEZER, HANDLE AND BRACKET
TVR HEATING & COOLIN	MERIDIAN	ID	07/13/2021	54633	441.00	290	WAREHOUSE FREEZER DEFROST CLOCK/FROSTED COILS
US BANK EQUIPMENT FI	SAINT LOUIS	MO	07/13/2021	54634	3,212.74	100	COPIER LEASE - PAYING AHEAD EACH MONTH TO AVOID LATE FEE
US BANK EQUIPMENT FI	SAINT LOUIS	MO	07/13/2021	54634	237.26	255	COPIER LEASE - PAYING AHEAD EACH MONTH TO AVOID LATE FEE
VALLEY PUMP & EQUIPM	EMMETT	ID	07/13/2021	54635	206.97	100	MAINT SUPPLIES
VALLEY PUMP & EQUIPM	EMMETT	ID	07/13/2021	54635	38.85	100	MAINT SUPPLIES
VALLEY PUMP & EQUIPM	EMMETT	ID	07/13/2021	54635	2.67	100	MAINT SUPPLIES
VALLEY PUMP & EQUIPM	EMMETT	ID	07/13/2021	54635	39.65	100	MAINT SUPPLIES
VALLEY PUMP & EQUIPM	EMMETT	ID	07/13/2021	54635	3.33	100	MAINT SUPPLIES
VALLEY PUMP & EQUIPM	EMMETT	ID	07/13/2021	54635	5.85	100	MAINT SUPPLIES/RETURNED ITEMS/PURCHASED NEW PARTS
VERIZON WIRELESS	DALLAS	TX	07/13/2021	54636	255.64	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	07/13/2021	54636	39.26	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	07/13/2021	54636	87.45	100	SERVICE

VENDOR		VENDOR CHECK		CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
VIKING INDUSTRIAL SY	CALDWELL	ID	07/13/2021	54637	612.57	100	BUS - SHOP EQUIPMENT SERVICE CALLS
VIKING INDUSTRIAL SY	CALDWELL	ID	07/13/2021	54637	320.99	100	BUS - SHOP EQUIPMENT SERVICE CALLS
VIKING INDUSTRIAL SY	CALDWELL	ID	07/13/2021	54637	700.15	100	BUS - SHOP EQUIPMENT SERVICE CALLS
VIKING INDUSTRIAL SY	CALDWELL	ID	07/13/2021	54637	536.00	100	BUS - SERVICE CALL AIR COMPRESSOR REPAIR
WATKINS, KATIE	EMMETT	ID	07/13/2021	54638	75.00	100	CELL PHONE STIPEND
WCP SOLUTIONS	SEATTLE	WA	07/13/2021	54639	32.33	100	FLOOR STRIPPER PAD
WCP SOLUTIONS	SEATTLE	WA	07/13/2021	54639	78.40	100	VACUUM BAGS, SPOT CARPET
WEST ADA SCHOOL DIST	MERIDIAN	ID	07/13/2021	54640	6,343.88	100	DHH TUITION PONDEROSA
WEST MUSIC COMPANY	CORALVILLE	IA	07/13/2021	54641	500.00	239	MUSIC INSTRUMENTS GRANT
WEST MUSIC COMPANY	CORALVILLE	IA	07/13/2021	54641	1,360.00	239	MUSIC INSTRUMENTS GRANT
WEST MUSIC COMPANY	CORALVILLE	IA	07/13/2021	54641	399.99	239	MUSIC SUPPLIES INSTRUMENTS/PA SYSTEM
WEST TECH BOILER WOR	BOISE	ID	07/13/2021	54642	1,048.65	100	MAINT SERVICE EMS SERVICE BOILERS
WESTERN MOUNTAIN BUS	NAMPA	ID	07/13/2021	54643	666.40	100	BUS 98 68 88 44 - DECALS SCHOOL NAME
WESTERN MOUNTAIN BUS	NAMPA	ID	07/13/2021	54643	115.48	100	BUS 54 BCK SEAT COVERS FABRIC
WESTERN MOUNTAIN BUS	NAMPA	ID	07/13/2021	54643	509.62	100	BUS GARAGE - STOCK & BUS 90 MICRO SWITCH, HATCH ALARM, LATCH DOOR ASSEM, VANDALOCK SWITCH
WESTERN MOUNTAIN BUS	NAMPA	ID	07/13/2021	54643	8.36	100	BUS - LIGHT DOME ASSY
WESTERN MOUNTAIN BUS	NAMPA	ID	07/13/2021	54643	50.30	100	BUS - BUS 86 SEAL FRONT LEAF CENTER, SEAL DOOR ENTRANCE
WESTERN MOUNTAIN BUS	NAMPA	ID	07/13/2021	54643	392.34	100	BUS - CAMERA MONITOR ANGELTRAX, DECAL
WHITE, TYREE	EMMETT	ID	07/13/2021	54644	75.00	100	CELL PHONE STIPEND
WHITE, TYREE	EMMETT	ID	07/13/2021	54644	129.03	290	MILEAGE REIMBURSEMENT
WHITE, TYREE	EMMETT	ID	07/13/2021	54644	32.39	290	MILEAGE REIMBURSEMENT
WINEGAR, RICHARD	EMMETT	ID	07/13/2021	54645	75.00	100	CELL PHONE STIPEND

Totals for checks 245,689.42

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	139,770.52	139,770.52
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	2,259.99	2,259.99
245	TECHNOLOGY - STATE	0.00	0.00	58,861.41	58,861.41
255	TITLE 1D - NEGLECTED AND DELIN	0.00	0.00	517.70	517.70
257	IDEA PART B SCHOOL AGE	0.00	0.00	304.57	304.57
290	CHILD NUTRITION	0.00	0.00	43,975.23	43,975.23
***	Fund Summary Totals ***	0.00	0.00	245,689.42	245,689.42

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