

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
HIGH MARK MECHANICAL INC	EMMETT	ID	60320	23,600.00	06/17/2024	GEN FUND	EVACUATED AND RECOVERED REFRIGERANT IN CHILLER. INSTALLED NEW COPRESSOR AND FILTER DRYER.
HIGH MARK MECHANICAL INC	EMMETT	ID	60320	3,801.48	06/17/2024	GEN FUND	REPLACED MOTOR ON AIR HANDLER (3RD FLOOR)
INFINITE CAMPUS	MINNEAPOLIS	MN	60321	8,900.00	08/02/2024	GEN FUND	IC Annual Fees - Online Registration
MORROW ELECTRIC	EMMETT	ID	60322	21,530.00	08/02/2024	GEN FUND	LIGHT POLES, CONCRETE ,TRENCHING AND BACFILL, MATERIALS, LABOR AND CRANE
ABM INDUSTRY GROUPS LLC	ATLANTA	GA	60323	8,832.00	08/12/2024	ESSER III ARP	ABM-DISTRICT OFFICE CLEANING7/28/24-06/28/24 48 WKS
ACRISURE	COEUR D ALENE	ID	60324	4,120.50	08/12/2024	GEN FUND	Broker benefit admin fees/ consulting services 24/25
AMERIFLEX - ADMIN. FEES (A/P)	KANSAS CITY	MO	60325	168.00	08/12/2024	GEN FUND	AMERIFLEX- HSA ADMIN FEES
AMERIFLEX - ADMIN. FEES (A/P)	KANSAS CITY	MO	60325	163.50	08/12/2024	GEN FUND	AMERIFLEX- HSA ADMIN FEES
ANDERSON, JULIAN & HULL	BOISE	ID	60326	546.00	08/12/2024	GEN FUND	Legal Services
B & W FUELS	EMMETT	ID	60327	322.45	08/12/2024	DRIVER ED.	Bus fuel
B & W FUELS	EMMETT	ID	60327	102.01	08/12/2024	GEN FUND	Bus fuel
B & W FUELS	EMMETT	ID	60327	170.43	08/12/2024	GEN FUND	Bus fuel
B & W FUELS	EMMETT	ID	60327	102.26	08/12/2024	GEN FUND	Bus fuel
B & W FUELS - MAINT	EMMETT	ID	60328	24.12	08/12/2024	GEN FUND	maint. fuel
B & W FUELS - MAINT	EMMETT	ID	60328	926.84	08/12/2024	GEN FUND	maint. fuel
BULLSEYE LLC	DENVER	CO	60329	8,700.00	08/12/2024	ESSER III ARP	bULLSEYE COACHING AND WALKTHROUGH PACKAGE RENEWAL- 24/25
BUTTE VIEW	EMMETT	ID	60330	182.50	08/12/2024	GEN FUND	BUTTEVIEW REIMBURSEMENT
CAXTON PRINTERS LTD	CALDWELL	ID	60331	10,785.60	08/12/2024	GEN FUND	K-5 INTO READING RISIDUAL ORDER/ CURRICULUM
CH2O	OLYMPIA	WA	60332	478.80	08/12/2024	GEN FUND	CH2O 24/25 Monthly Service-Chemical Analysis/Service EHS, EMS, CARB, SB, BV
CHROMEBOOKPARTS.COM	SAINT PAUL	MN	60333	499.80	08/12/2024	GEN FUND	CHROMEBOOK PALMREST ASSEMBLY WITH KEYBOARD
CINTAS CORP #610	CHICAGO	IL	60335	52.56	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE-bus shop uniforms and

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CINTAS CORP #610	CHICAGO	IL	60335	4.40	08/12/2024	GEN FUND	rag CINTAS CORP- CLEANING SERVICE-bus shop uniforms and rag
CINTAS CORP #610	CHICAGO	IL	60335	52.56	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE--bus shop uniforms and rag
CINTAS CORP #610	CHICAGO	IL	60335	4.40	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE--bus shop uniforms and rag
CINTAS CORP #610	CHICAGO	IL	60335	52.55	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE -bus shop uniforms and rag
CINTAS CORP #610	CHICAGO	IL	60335	4.40	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE -bus shop uniforms and rag
CINTAS CORP #610	CHICAGO	IL	60335	52.56	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE--bus shop uniforms and rag
CINTAS CORP #610	CHICAGO	IL	60335	4.40	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE--bus shop uniforms and rag
CINTAS CORP #610	CHICAGO	IL	60335	52.56	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE--bus shop uniforms and rag
CINTAS CORP #610	CHICAGO	IL	60335	4.40	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE--bus shop uniforms and rag
CITY OF EMMETT	EMMETT	ID	60336	279.28	08/12/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60336	1,015.12	08/12/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60336	1,390.23	08/12/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60336	1,052.81	08/12/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60336	174.79	08/12/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60336	52.58	08/12/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60336	490.78	08/12/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60336	52.58	08/12/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
COMMERCIAL TIRE	EMMETT	ID	60337	461.90	08/12/2024	GEN FUND	COMMERCIAL TIRE- BATTERY
D & A DOOR AND SPECIALTIES INC	BOISE	ID	60338	8,740.00	08/12/2024	ID SOF	D&A Door Specialties-Replace Auditorium Doors
D & B SUPPLY	CALDWELL	ID	60339	54.98	08/12/2024	GEN FUND	D&B Supply- QUICKLOAD SPOOL HEAD AND TRIMMER LINE

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D & B SUPPLY	CALDWELL	ID	60339	84.99	08/12/2024	GEN FUND	D&B Supply- Pump BYPASS WEED SPRAYER
DAISSON, MICHELLE	EMMETT	ID	60340	86.24	08/12/2024	CHILD NUTRITION	AUGUST 23 THRUOUGH JUNE 24 MILEAGE REIMBURSEMENT
DAVIS, SHAUNA	EMMETT	ID	60341	183.68	08/12/2024	GEN FUND	MILEAGE AND EXPENSE REIMBURSEMENT
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	60342	10,000.00	08/12/2024	GEN FUND	DEPART OF HEALTH AND WELFARE- MEDICAID MATCH
DIVISION OF OCCUPATIONAL & PRO	BOISE	ID	60343	125.00	08/12/2024	GEN FUND	ELEVATOR - 24 ANNUAL CERTIFICATION FEE
EDCLUB INC	WASHINGTON	DC	60344	2,020.00	08/12/2024	GEN FUND	TYPING CLUB STUDENT LICENSES FOR 1 YR
EDNETICS	POST FALLS	ID	60345	54,004.86	08/12/2024	TECH - STATE	SWITCHING 0ETC FY24-POE SWITCH=27/ DIRECT ATTACH COPPER CABLE= 27/ BUNDLE 5YR LICENCING= 79
EDNETICS	POST FALLS	ID	60345	2,827.52	08/12/2024	GEN FUND	PHONE SERVICE
ELECTRICAL WHOLESALE	BOISE	ID	60346	193.38	08/12/2024	GEN FUND	ELECTRICAL WHOLE SALE- ESL LAMP
ELECTRICAL WHOLESALE	BOISE	ID	60346	68.97	08/12/2024	GEN FUND	ELECTRICAL WHOLE SALE- LITH SPODM WALLSTATION
ELECTRICAL WHOLESALE	BOISE	ID	60346	1,600.00	08/12/2024	GEN FUND	Electrical Supplies- led lamps
EMMETT SANITATION SERVICE	EMMETT	ID	60347	18.00	08/12/2024	GEN FUND	SANITATION SERVICES AUGUST
EMMETT SANITATION SERVICE	EMMETT	ID	60347	604.39	08/12/2024	GEN FUND	SANITATION SERVICES AUGUST
EMMETT SANITATION SERVICE	EMMETT	ID	60347	82.20	08/12/2024	GEN FUND	SANITATION SERVICES AUGUST
FACTORY MOTOR PARTS	BOISE	ID	60348	383.55	08/12/2024	GEN FUND	BUS BATTERIES #44 AND #6
FATBEAM	COEUR D ALENE	ID	60349	2,250.00	08/12/2024	GEN FUND	Telephone- WAN Service
FATBEAM	COEUR D ALENE	ID	60349	568.50	08/12/2024	GEN FUND	Telephone- Internet service
FIRE SENTRY SYSTEMS INC	KUNA	ID	60350	4,208.50	08/12/2024	GEN FUND	FIRE SENTRY SYSTEMS - ANNUAL FIRE EXTINGUISHER INSPECT., SLA BATTERY, ANNUAL FIRE ALARM TESTING
FISHERS TECHNOLOGY	BOISE	ID	60351	249.49	08/12/2024	GEN FUND	Fishers Technology copier usage
FP FINANCE PROGRAM	DALLAS	TX	60352	165.00	08/12/2024	GEN FUND	FP Finance- Postage 24/25 Postage Machine
GEM ASPHALT LLC	EMMETT	ID	60353	30,765.00	08/12/2024	GEN FUND	GEM ASPHALT LLC-ASPHALT PROJECT FOR EMS, CARB, AND

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GEM ASPHALT LLC	EMMETT	ID	60353	33,344.00	08/12/2024	GEN FUND	SBE GEM ASPHALT LLC-ASPHALT PROJECT FOR EMS, CARB, AND SBE
GEM ASPHALT LLC	EMMETT	ID	60353	16,637.55	08/12/2024	GEN FUND	GEM ASPHALT LLC-ASPHALT PROJECT FOR EMS, CARB, AND SBE
GILLAM, ERICA	EMMETT	ID	60354	15.50	08/12/2024	CHILD NUTRITION	REFUND- PARENT REQUEST #6181
H.D. FOWLER	SEATTLE	WA	60355	3,486.53	08/12/2024	GEN FUND	H.D FOWLER- IRRIGATION SUPPLIES
HARDIN, MARIAH	EMMETT	ID	60356	400.00	08/12/2024	IDAECY	MARIAH HARDIN-TODDLER TIME SERVICES
HIGH MARK MECHANICAL INC	EMMETT	ID	60357	883.76	08/12/2024	GEN FUND	HIGH MARK- MOTOR AND CAPACITOR REPLACEMENT
HOLIDAY INN BOISE AIRPORT	BOISE	ID	60358	99.00	08/12/2024	ESSER III ARP	HOLIDAY INN
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	60359	940.00	08/12/2024	GEN FUND	BOB HYDE MEMBERSHIP RENEWAL
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	60359	940.00	08/12/2024	GEN FUND	CRAIG WOODS MEMBERSHIP RENEWAL
IBS INC	AUBURN	WA	60360	257.90	08/12/2024	GEN FUND	IBS-INC PENTRANT FOR BUS UNDERSTORAGE DOORE
IDAHO COMMUNICATIONS LLC	MILWAUKIE	OR	60361	390.00	08/12/2024	GEN FUND	DAY- BUS RADIO SYSTEM
IDAHO POWER COMPANY	CAROL STREAM	IL	60362	1,543.66	08/12/2024	GEN FUND	July services
IDAHO POWER COMPANY	CAROL STREAM	IL	60362	3,981.78	08/12/2024	GEN FUND	July services
IDAHO POWER COMPANY	CAROL STREAM	IL	60362	4,445.27	08/12/2024	GEN FUND	July services
IDAHO POWER COMPANY	CAROL STREAM	IL	60362	7,518.42	08/12/2024	GEN FUND	July services
IDAHO POWER COMPANY	CAROL STREAM	IL	60362	2,837.69	08/12/2024	GEN FUND	July services
IDAHO POWER COMPANY	CAROL STREAM	IL	60362	138.74	08/12/2024	GEN FUND	July services
IDAHO POWER COMPANY	CAROL STREAM	IL	60362	1,032.49	08/12/2024	GEN FUND	July services
IDAHO POWER COMPANY	CAROL STREAM	IL	60362	278.99	08/12/2024	GEN FUND	July services
IDAHO POWER COMPANY	CAROL STREAM	IL	60362	213.87	08/12/2024	GEN FUND	July services
IDAHO POWER COMPANY	CAROL STREAM	IL	60362	1,289.16	08/12/2024	GEN FUND	July services
IDAHO POWER COMPANY	CAROL STREAM	IL	60362	213.88	08/12/2024	GEN FUND	July services
IDAHO POWER COMPANY	CAROL STREAM	IL	60362	367.46	08/12/2024	GEN FUND	July services
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	60363	295.00	08/12/2024	GEN FUND	2024 ISBA LEADERSHIP INSTITUTE TERRY JONES
IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS	ID	60364	50.00	08/12/2024	GEN FUND	ID SCHOOL DISTRICT COUNCIL MEMBERSHIP DUES 24/25
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	60365	621.00	08/12/2024	GEN FUND	INTEGRATED SYSTEMS CORPORATION- 24/25 HOSTING

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							FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	60366	25.59	08/12/2024	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60366	41.81	08/12/2024	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60366	20.91	08/12/2024	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60366	659.69	08/12/2024	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60366	46.43	08/12/2024	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60366	50.31	08/12/2024	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60366	16.51	08/12/2024	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60366	50.30	08/12/2024	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60366	16.51	08/12/2024	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60366	15.00	08/12/2024	GEN FUND	SERVICE
INTERNATIONAL MINUTE PRESS	BOISE	ID	60367	1,413.99	08/12/2024	ESSER III ARP	INTENATIONAL MINUTE PRESS- 8100 MAILERS
ISTATION	DALLAS	TX	60368	17,825.00	08/12/2024	GEN FUND	ISTATION- MATH CURRICULUM FOR BV,CARB, SBE, OLA, SSE.
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60369	436.12	08/12/2024	GEN FUND	JOHNS PLUMBING - MOP FAUCET
K & S DISTRIBUTING INC	EMMETT	ID	60370	55.21	08/12/2024	GEN FUND	bus #84 FUEL SUPPLY HOSES AND ENDS
LEARNING WITHOUT TEARS	BALTIMORE	MD	60371	931.55	08/12/2024	GEN FUND	CURSIVE SUCCESS 2022 STUDENT EDITION / HANDWRITING/PRINTING POWER 2025 TEACHERS GUIDE
LES SCHWAB TIRES	EMMETT	ID	60372	29.00	08/12/2024	GEN FUND	FLAT TIRE REPAIR #44
MATTINGLY, ANGELA	EMMETT	ID	60373	106.76	08/12/2024	GEN FUND	Angela Mattingly- Snacks for Randy Russell meeting
MECHAM, CYNTHIA	EMMETT	ID	60374	29.12	08/12/2024	GEN FUND	ISEE ROADSHOW: ESD TO GALAXY EVENT CENTER- RETURN
MESSENGER-INDEX / IDAHO PRESS	CAROL STREAM	IL	60375	57.00	08/12/2024	GEN FUND	MESSENGER INDEX SUBSCRIPTION RENEWAL
MEYERS LAWN SERVICE AND LANDSC	EMMETT	ID	60376	160.00	08/12/2024	GEN FUND	MEYERS LAWN- REPLACE PGA
MINERT & ASSOCIATES	MERIDIAN	ID	60377	248.00	08/12/2024	GEN FUND	Minert- DOT DRUG AND ALCOHOL TEST
MITTS, AARON	EMMETT	ID	60378	81.88	08/12/2024	GEN FUND	Mileage and Expense Reimbursement
MORROW ELECTRIC	EMMETT	ID	60379	6,035.00	08/12/2024	GEN FUND	MORROW ELECTRIC- REPLACED TRANSFORMER AT BUS SHOP
MOUNT OLYMPUS WATER	DALLAS	TX	60380	17.00	08/12/2024	GEN FUND	MAINT. DRINKING WATER
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	60381	47.99	08/12/2024	GEN FUND	MOUNTAIN WEST BLD.-S/G NEUTRAL BS PAINT

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MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	60381	52.72	08/12/2024	GEN FUND	MOUNTAIN WEST BLD-8 FT TRIM AND 48 FT TRIM FOR BUILDING REPAIRS
NAPA AUTO PARTS	TWIN FALLS	ID	60383	29.98	08/12/2024	GEN FUND	NAPA AUTO PARTS- PARTS -V BELT- HVAC UNIT BELT
NAPA AUTO PARTS	TWIN FALLS	ID	60383	30.99	08/12/2024	GEN FUND	NAPA AUTO PARTS- PARTS TAILGATE HANDLE FOR GUYS TRUCK
NAPA AUTO PARTS	TWIN FALLS	ID	60383	14.99	08/12/2024	GEN FUND	NAPA AUTO PARTS- PARTS - SHOP TOWELS
NAPA AUTO PARTS	TWIN FALLS	ID	60383	83.96	08/12/2024	GEN FUND	NAPA AUTO PARTS- PARTS SB- COOLIGN TOWER BELT
NAPA AUTO PARTS	TWIN FALLS	ID	60383	10.76	08/12/2024	GEN FUND	Napa Auto Parts- Pin stripping
NAPA AUTO PARTS	TWIN FALLS	ID	60383	53.79	08/12/2024	GEN FUND	SERPENTINE BELT #88
NETWORK SERVICES CO	CHICAGO	IL	60384	699.30	08/12/2024	GEN FUND	WCP SOLUTIONS- SUPPLIES - LOW MAINTENANCE FLOOR FINISH
NETWORK SERVICES CO	CHICAGO	IL	60384	299.70	08/12/2024	GEN FUND	WCP SOLUTIONS- SUPPLIES - LOW MAINTENANCE FLOOR FINISH
NETWORK SERVICES CO	CHICAGO	IL	60384	445.20	08/12/2024	GEN FUND	WCP SOLUTIONS- SUPPLIES - BLK PERF CAN LINER, GRN EARTH CLR DYE & FRAG FREE FOAM SOAP
NUESYNERGY INC	LEAWOOD	KS	60385	185.00	08/12/2024	GEN FUND	NUESYNERGY INC-COBRA ADMIN FEES
OASIS HEATING AND AIR CONDITIO	EMMETT	ID	60386	360.00	08/12/2024	GEN FUND	OASIS HEATING AND AIR- SERVICE CALL -REPLACE SMART THERMOSTAT WALL TEMPERATURE CONTROL TRANSLATION ADAPTER AT INDOOR UNIT
OETC	SEATTLE	WA	60387	11,567.71	08/12/2024	GEN FUND	MICROSOFT 365 SOFTWARE AND LICENSE FEES
OLSON, SHERRI	EMMETT	ID	60388	63.00	08/12/2024	CHILD NUTRITION	MILEAGE FOR NOV 10TH THROUGH JULY 9 2024
RAINWATER REFRESHED	BOISE	ID	60389	40.00	08/12/2024	GEN FUND	RAINWATER REFRESHED- DO
RAINWATER REFRESHED	BOISE	ID	60389	44.95	08/12/2024	IDAAYC	RAINWATER REFRESHED- PRESCHOOL
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60391	31.99	08/12/2024	GEN FUND	ROCKY MT. TRUE VALUE- SWAMP COOLER REPAIR OFFSET PUMP
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60391	13.98	08/12/2024	GEN FUND	ROCKY MTN- ALU DR BOTTOM,

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							SALT CRYSTAL AND 10\$ OFF COUPON
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60391	6.98	08/12/2024	GEN FUND	ROCKY MTN- ALU DR BOTTOM, SALT CRYSTAL AND 10\$ OFF COUPON
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60391	27.87	08/12/2024	GEN FUND	ROCKY MT. TRUE VALUE- LOCK KEY BLANK , WHTPAP, TAG, STRING, TRIMMER LINE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60391	28.99	08/12/2024	GEN FUND	ROCKY MT. TRUE VALUE-DRUM CEIL FIXTURE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60391	27.98	08/12/2024	GEN FUND	ROCKY MT. TRUE VALUE- DEEP WOODS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60391	5.58	08/12/2024	GEN FUND	ROCKY MT. TRUE VALUE- SCHLAG LOCK KEYBLANK
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60391	76.23	08/12/2024	GEN FUND	ROCKY MT. TRUE VALUE- WATER LINE REPAIR SMALL DOME, COUPLING, ELBOW, TUBE BRUSH, TUBING CUTTER, DEBURRING TOOL, PEX STICK
ROCKY MTN TRUE VALUE TECH#201	EMMETT	ID	60392	15.35	08/12/2024	GEN FUND	Rocky Mtn- Tech- COPIES OF KEYS
ROCKY MTN TRUE VALUE TECH#201	EMMETT	ID	60392	17.37	08/12/2024	GEN FUND	Rocky Mtn- Tech- DRILL BIT, ANT BAIT/BORAX
RODDA PAINT	PASADENA	CA	60393	241.45	08/12/2024	GEN FUND	RODDA PAINT- RED PAINT, MINI FRAME, HOME PROJECT VARNISH, DOMED FOAM COVER, PAINT TRY
RODDA PAINT	PASADENA	CA	60393	161.00	08/12/2024	GEN FUND	RODDA PAINT- TRAFFIC YELLOW PAINT
SAMSARA INC	DALLAS	TX	60394	7,128.00	08/12/2024	GEN FUND	SAMSARA-VG34 LICENSE
SCHINDLER ELEVATOR CORP	CHICAGO	IL	60395	1,200.54	08/12/2024	GEN FUND	ELEVATOR CORPORATUION SEMI-YEARLY BILLING
SCHOOLS SAFEID LLC	OKLAHOMA CITY	OK	60396	2,994.00	08/12/2024	SUBSTANCE ABUSE	KIOSK SYSTEMS
SIGNATURE ROOFING	BOISE	ID	60397	102,885.00	08/12/2024	GEN FUND	Signature Roofing, Inc. Shadow Butte roof project
SNAP-ON TOOLS	STAR	ID	60398	135.50	08/12/2024	GEN FUND	SNAP-ON TOOLS
SOMERS, STEVEN	BOISE	ID	60399	97.50	08/12/2024	CHILD NUTRITION	REFUND- PARENT REQUEST #7268
STATE INSURANCE FUND	BOISE	ID	60400	86,017.00	08/12/2024	GEN FUND	INSTALLMENT PREMIUM 24/25 WORK COMP
SUNRISE ENVIRONMENTAL SCIENTIF	RENO	NV	60401	454.64	08/12/2024	GEN FUND	PREEN AND LEMON TWIST BUS

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TAYLOR BROTHERS FIRE & SAFETY	BOISE	ID	60402	671.61	08/12/2024	GEN FUND	CLEANING PRODUCTS IRIDIUM- TAYLOR BROTHERS FIRE AND SAFETY
TRANE US INC	CHICAGO	IL	60403	286.86	08/12/2024	GEN FUND	TRANE- MAINT. MOTOR, COPACITOR, SHIPPING
TURF EQUIPMENT & AGRONOMICS IN	SALT LAKE CITY	UT	60404	712.20	08/12/2024	GEN FUND	TURF EQUIPMENT-VENTRAC PARTS
TYLER TECHNOLOGIES INC	DALLAS	TX	60405	1,812.50	08/12/2024	GEN FUND	TYLER TECH TRAINING
TYLER TECHNOLOGIES INC	DALLAS	TX	60405	2,900.00	08/12/2024	GEN FUND	TYLER TECHNOLOGIES- TRAINING
US BANK EQUIPMENT FINANCE	SAINT LOUIS	MO	60406	3,753.35	08/12/2024	GEN FUND	COPIER OUTLET AFFECTED BY ELECTRICAL STORM (OLA COPIER)
US BANK EQUIPMENT FINANCE	SAINT LOUIS	MO	60406	3,655.40	08/12/2024	GEN FUND	DO COPIER LEASES
US OMNI & TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	60407	50.00	08/12/2024	GEN FUND	US OMNI & TSAGG COMPLIANCE SERVICES 403B ADMIN SERVICE FEES
VALLEY AGRONOMICS LLC	GREENLEAF	ID	60408	209.40	08/12/2024	GEN FUND	VALLEY AGRONOMICS- WEED CONTROL
VALLEY PUMP & EQUIPMENT	EMMETT	ID	60410	10.49	08/12/2024	GEN FUND	VALLEY PUMP-PARTS AND EQUIPMENT
VALLEY PUMP & EQUIPMENT	EMMETT	ID	60410	7.60	08/12/2024	GEN FUND	VALLEY PUMP-PARTS AND EQUIPMENT
VALLEY PUMP & EQUIPMENT	EMMETT	ID	60410	31.69	08/12/2024	GEN FUND	VALLEY PUMP- SUPPLIES AND EQUIPMENT
VALLEY PUMP & EQUIPMENT	EMMETT	ID	60410	21.45	08/12/2024	GEN FUND	VALLEY PUMP
VALLEY PUMP & EQUIPMENT	EMMETT	ID	60410	41.74	08/12/2024	GEN FUND	VALLEY PUMP-PARTS AND EQUIPMENT
VALLEY PUMP & EQUIPMENT	EMMETT	ID	60410	38.77	08/12/2024	GEN FUND	VALLEY PUMP-PARTS AND EQUIPMENT
VALLEY PUMP & EQUIPMENT	EMMETT	ID	60410	15.06	08/12/2024	GEN FUND	VALLEY PUMP-PARTS AND EQUIPMENT
VALLEY PUMP & EQUIPMENT	EMMETT	ID	60410	190.33	08/12/2024	GEN FUND	VALLEY PUMP-PARTS AND EQUIPMENT
VALLEY PUMP & EQUIPMENT	EMMETT	ID	60410	158.13	08/12/2024	GEN FUND	VALLEY PUMP-PARTS AND EQUIPMENT
VALOR HEALTH	EMMETT	ID	60411	1,554.80	08/12/2024	GEN FUND	ATHLETIC TRINER SERVICES
VERIZON WIRELESS	DALLAS	TX	60412	269.22	08/12/2024	GEN FUND	Cell Phone service/Elevator/Bus Garage, Bus 2,3,4/ Tech department
VERIZON WIRELESS	DALLAS	TX	60412	74.90	08/12/2024	GEN FUND	Cell Phone service/Elevator/Bus Garage,

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
VERIZON WIRELESS	DALLAS	TX	60412	74.90	08/12/2024	GEN FUND	Bus 2,3,4/ Tech department Cell Phone service/Elevator/Bus Garage, Bus 2,3,4/ Tech department
WEISER SCHOOL DISTRICT #431	WEISER	ID	60413	1,000.00	08/12/2024	ESSER III ARP	PROFFESIONAL DEVELOPMENT - LEARNING LOSS
WELCH MUSIC CENTER	BOISE	ID	60414	419.99	08/12/2024	EMM PUB SCH FOU	OLA MUSIC GRANT
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60416	37.50	08/12/2024	GEN FUND	WESTERN MTN BUS- VINYL LETTERS
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60416	187.36	08/12/2024	GEN FUND	SEAT COVERS/AIR SWITCH/ STOCK
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60416	56.42	08/12/2024	GEN FUND	BUS #4 TURBO TO AIR COOLER HOSE
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60416	82.50	08/12/2024	GEN FUND	VINYL LETTERS/ BUS LETTERS #88
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60416	14.60	08/12/2024	GEN FUND	TEE FITTING TO AIR PRESSURE VALVE
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60416	477.21	08/12/2024	GEN FUND	STARTER DR #34
WRIGHT BROTHERS	EAGLE	ID	60417	630,607.91	08/12/2024	GEN FUND	EHS FOOTBAL FIELD TURF
WRIGHT, TRACY	EMMETT	ID	60418	23.75	08/12/2024	CHILD NUTRITION	REFUND- PARENTS REQUEST # 7776
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	30.97	08/12/2024	GEN FUND	AMAZON - bus shop pen holder/folders
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	37.83	08/12/2024	GEN FUND	amazon- DISTRICT OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	123.96	08/12/2024	GEN FUND	AMAZON-BUS SHOP NOTEBOOKS, ACCESSORY FOR VACUUM CLEANERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	248.41	08/12/2024	GEN FUND	AMAZON- SUPPLIES-BUS SHOP-BUCKET HEAD- BUS VAC
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	300.98	08/12/2024	GEN FUND	AMAZON- TECH- SUPPLIES CABLES, CORDS, GLASS CLEANER, KEYBOARD AND MOUSE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	242.90	08/12/2024	GEN FUND	BOTH 240045/240051 BOOKSHELF AND ROLLING MOBLE STORAGE PRINTER STAND
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	577.89	08/12/2024	GEN FUND	AMAZON- MOSQUITO PREVENTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	157.40	08/12/2024	GEN FUND	DW SUPPLIES- BATTERIES EMERGENCY LIGHTING
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	300.60	08/12/2024	GEN FUND	tech supplies
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	42.96	08/12/2024	GEN FUND	First Interstate- Randy

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							Russell
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	130.00	08/12/2024	ESSER III ARP	FIPC- PD LODGING
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	1,415.02	08/12/2024	GEN FUND	FIPC- CONFERENCE UNBOUNDED
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	43.76	08/12/2024	GEN FUND	FIPC-LUNCH- MEETING DURING LUNCH WITH JOSH,JEFF BOB AND CRAIG.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	83.08	08/12/2024	GEN FUND	BINDER AND BINDER PAPER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	20.00	08/12/2024	GEN FUND	FIPC- OPEN AI
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	2,249.10	08/12/2024	GEN FUND	JITBIT- HELPDESK SOFTWARE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	186.89	08/12/2024	GEN FUND	WIRE CONDUIT AND SHIPPING
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	451.39	08/12/2024	GEN FUND	KEY CARDS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	69.98	08/12/2024	GEN FUND	DAC 3 METERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	699.97	08/12/2024	GEN FUND	SMART TV- WALL MOUNT- WIRELESS HDMI EXTENDER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	816.97	08/12/2024	GEN FUND	PRINTER, CABLES , KEYBOARD, PRINTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	3,206.67	08/12/2024	Misc Grants St	ENTERNET CABLE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	147.95	08/12/2024	GEN FUND	CABLE, DESKTOP SPEAKERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	-3,517.03	08/12/2024	GEN FUND	FIPC- dispute
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	49.99	07/15/2024	GEN FUND	FIPC- PHONE UPGRADE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400002	747.00	07/15/2024	TECH - STATE	FIPC-B&H PHOTO
Totals for checks				1,202,995.01			

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	1,111,654.11	1,111,654.11
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	419.99	419.99
241	DRIVER EDUCATION - STATE	0.00	0.00	322.45	322.45
245	TECHNOLOGY - STATE	0.00	0.00	54,751.86	54,751.86
246	SUBSTANCE ABUSE - STATE	0.00	0.00	2,994.00	2,994.00
247	MISC GRANTS (INVOLVING STATE F	0.00	0.00	3,206.67	3,206.67
249	Idaho Securing Our Future Gran	0.00	0.00	8,740.00	8,740.00
250	ESSER III ARP 2021	0.00	0.00	20,174.99	20,174.99
274	ID AEYC/ID ASSOC FOR EDUC	0.00	0.00	444.95	444.95
290	CHILD NUTRITION	0.00	0.00	285.99	285.99
***	Fund Summary Totals ***	0.00	0.00	1,202,995.01	1,202,995.01

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