

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
ABM INDUSTRY GROUPS LLC	ATLANTA	GA	60439	8,832.00	09/16/2024	ESSER III	ARP	DISTRICT OFFICE EXTRA HOURS YR
ABM INDUSTRY GROUPS LLC	ATLANTA	GA	60439	1,334.00	09/16/2024	GEN	FUND	CLEANING SERVICES NON CONTRACTED AUG 24
ANDERSEN CONSTRUCTION CO	PORTLAND	OR	60440	34,080.00	09/16/2024	GEN	FUND	EMS CAFETERIA WALL/ BV OFFICE WALL
ANDERSEN CONSTRUCTION CO	PORTLAND	OR	60440	29,435.00	09/16/2024	GEN	FUND	EMS CAFETERIA WALL/ BV OFFICE WALL
ANDERSON, JULIAN & HULL	BOISE	ID	60441	780.00	09/16/2024	GEN	FUND	LEGAL SERVICE
ARBOR VISION TREE SERVICE	EMMETT	ID	60442	400.00	09/16/2024	GEN	FUND	2 PRUNES
ARBOR VISION TREE SERVICE	EMMETT	ID	60442	200.00	09/16/2024	GEN	FUND	1 PRUNE
ARBOR VISION TREE SERVICE	EMMETT	ID	60442	8,400.00	09/16/2024	GEN	FUND	TREE PRUNING, REMOVAL, STUMP GRINDING
ARBOR VISION TREE SERVICE	EMMETT	ID	60442	3,000.00	09/16/2024	GEN	FUND	3 REMOVALS, 3 PRUNES, STUMP GRINDING
ARBOR VISION TREE SERVICE	EMMETT	ID	60442	1,000.00	09/16/2024	GEN	FUND	PRUNE 8 TREES EMS
AUTOSORT	BOISE	ID	60443	2,173.02	09/16/2024	ESSER III	ARP	AUTOSORT- SNEAK PEEK AND YEAR IN REVIEW MAILED- ENVELOPES AND POSTAGE USE
AVALANCHE GLASS AND DOORS	EMMETT	ID	60444	719.62	09/16/2024	GEN	FUND	RIGHT REAR WINDOW FOR TECH VAN AND INSTALLATION
B & W FUELS	EMMETT	ID	60445	210.11	09/16/2024	GEN	FUND	Fuels E M06- bus-diesel and fuel
B & W FUELS	EMMETT	ID	60445	6,127.84	09/16/2024	GEN	FUND	Fuels E M06- bus-diesel and fuel
B & W FUELS	EMMETT	ID	60445	97.22	09/16/2024	GEN	FUND	Fuels E M06- bus-diesel and fuel
B & W FUELS - MAINT	EMMETT	ID	60446	12.86	09/16/2024	GEN	FUND	B&W fuels maint acct. em08-diesel and fuel
B & W FUELS - MAINT	EMMETT	ID	60446	1,337.18	09/16/2024	GEN	FUND	B&W fuels maint acct. em08-diesel and fuel
BARK BLOWERS INC	KUNA	ID	60447	3,600.00	09/16/2024	GEN	FUND	PLAYGROUND CHIPS
BENNETT, BEN	EMMETT	ID	60448	181.53	09/16/2024	GEN	FUND	BEN BENNETT- REIMBURSE FOR AUG 13-15 P.D TRAINING FOOD
BI-MART CORPORATION	EUGENE	OR	60449	121.99	09/16/2024	GEN	FUND	OLA MOWER BATTERY
BIGELOW, JESSICA	EMMETT	ID	60450	619.25	09/16/2024	CHILD NUTRITION		REFUND STUDENT ACCOUNT - PARENTS REQUEST ACCT #7332
BLACK WATER LLC	NAMPA	ID	60451	318.05	09/16/2024	GEN	FUND	WATER TESTING for july, august and sept

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
BLACK WATER LLC	NAMPA	ID	60451	321.66	09/16/2024	GEN FUND		WATER TESTING for july, august and sept
BRADY INDUSTRIES LLC	LAS VEGAS	NV	60452	1,128.28	09/16/2024	GEN FUND		TISSUE BATH SOFTONE CONTR US 2PLY
BULK BOOKSTORE	PORTLAND	OR	60453	280.00	09/16/2024	GEAR UP GRANT		BOOK: THE THINGS WE CARRY BOOK-FOR ENGLISH AND HISTORY USE
CH2O	OLYMPIA	WA	60454	478.80	09/16/2024	GEN FUND		CH2O 24/25 Monthly Service-Chemical Analysis/Service EHS, EMS, CARB, SB, BV
CHARLIE'S PRODUCE	SEATTLE	WA	60455	1,279.20	09/16/2024	CHILD NUTRITION		PRODUCE 20689
CHARLIE'S PRODUCE	SEATTLE	WA	60455	1,179.95	09/16/2024	CHILD NUTRITION		PRODUCE 20688
CHARLIE'S PRODUCE	SEATTLE	WA	60455	1,548.30	09/16/2024	CHILD NUTRITION		20684 FFV GRANT
CHARLIE'S PRODUCE	SEATTLE	WA	60455	180.15	09/16/2024	CHILD NUTRITION		PRODUCE 20685
CHROMEBOOKPARTS.COM	SAINT PAUL	MN	60456	469.70	09/16/2024	GEN FUND		20 chromebook keyboard and 20 chromebook palmrest assemnbly with keyboard
CINTAS CORP #610	CHICAGO	IL	60458	37.23	09/16/2024	GEN FUND		CINTAS CORP- CLEANING SERVICE- bus shop towels and mech uniforms
CINTAS CORP #610	CHICAGO	IL	60458	4.40	09/16/2024	GEN FUND		CINTAS CORP- CLEANING SERVICE- bus shop towels and mech uniforms
CINTAS CORP #610	CHICAGO	IL	60458	37.23	09/16/2024	GEN FUND		CINTAS CORP- CLEANING SERVICE- bus shop towels and mech uniforms
CINTAS CORP #610	CHICAGO	IL	60458	4.40	09/16/2024	GEN FUND		CINTAS CORP- CLEANING SERVICE- bus shop towels and mech uniforms
CINTAS CORP #610	CHICAGO	IL	60458	39.24	09/16/2024	GEN FUND		CINTAS CORP- CLEANING SERVICE- bus shop towels and mech uniforms
CINTAS CORP #610	CHICAGO	IL	60458	4.40	09/16/2024	GEN FUND		CINTAS CORP- CLEANING SERVICE- bus shop towels and mech uniforms
CINTAS CORP #610	CHICAGO	IL	60458	52.56	09/16/2024	GEN FUND		CINTAS CORP- CLEANING SERVICE- bus shop towels and mech uniforms

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
CINTAS CORP #610	CHICAGO	IL	60458	4.40	09/16/2024	GEN FUND		CINTAS CORP- CLEANING SERVICE- bus shop towels and mech uniforms
CITY OF EMMETT	EMMETT	ID	60459	281.16	09/16/2024	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60459	1,118.29	09/16/2024	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60459	1,344.60	09/16/2024	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60459	1,340.60	09/16/2024	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60459	187.93	09/16/2024	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60459	53.67	09/16/2024	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60459	503.00	09/16/2024	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60459	53.68	09/16/2024	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS
COMMERCIAL TIRE	EMMETT	ID	60460	54.50	09/16/2024	CHILD NUTRITION		FOOD SERVICE VAN - OIL CHANGE, COMPLETE LUBE
CONTINENTAL ATHLETIC SUPPLY	GRIDLEY	CA	60461	1,867.74	09/16/2024	GEN FUND		ATHLETIC SUPPLIES EMS- FOOTBALL HELMETS,HARDWARE, EVAL & PROCESS, INT-LINK
D & B SUPPLY	CALDWELL	ID	60462	111.96	09/16/2024	GEN FUND		Socket adapter, screwdriver set, edger attachment head fv
D & B SUPPLY	CALDWELL	ID	60462	37.99	09/16/2024	GEN FUND		Autocut-maint. dept
D & B SUPPLY	CALDWELL	ID	60462	33.98	09/16/2024	GEN FUND		Repel sportsmen max 2 pack
DEARMAS, ISA	MIDDLETON	ID	60463	250.70	09/16/2024	TITLE IIA ESEA		REIMBURSEMENT TO ISA DEARMAS FOR NEW TEACHER WORKSHOP SUPPLIES
DESIGN WEST	MERIDIAN	ID	60464	987.50	09/16/2024	GEN FUND		SB ROOF
DESIGN WEST	MERIDIAN	ID	60464	1,975.00	09/16/2024	GEN FUND		DESIGN WEST- CONSTRUCTION PROCUREMENT/ADMINISTRATION SB ROOF PROJECT
DUNKLEY MUSIC	MERIDIAN	ID	60465	5,590.04	09/16/2024	EMM PUB SCH FOU		EMS - GRANT/MUSIC SUPPLIES
E.L. ACHIEVE INC	HAYS	KS	60466	3,000.00	09/16/2024	TITLE IIA ESEA		E.L. ACHIEVE -ELD FIVE DAY INSTITUTE
E.L. ACHIEVE INC	HAYS	KS	60466	6,000.00	09/16/2024	TITLE 1A ESSA		E.L ACHIEVE- ELD FIVE DAY INSTITUTE SECONDARY CONSTRUCTING MEANING FOR EMS
EDNETICS	POST FALLS	ID	60467	9,975.60	09/16/2024	GEN FUND		YEARLY SUBSCRIPTION FOR EHS,EMS,CES,SBE,BVC FOR CAMERA LICENCING
EDNETICS	POST FALLS	ID	60467	2,794.67	09/16/2024	GEN FUND		EDNETICS- VOICE SERVICE
EDNETICS	POST FALLS	ID	60467	2,848.51	09/16/2024	GEN FUND		VOICE SERVICE
EKON-O-PAC INC EAST	DALLAS	TX	60468	1,936.00	09/16/2024	CHILD NUTRITION		LUNCH TRAY BUTTE VIEW

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
EKON-O-PAC INC EAST	DALLAS	TX	60468	2,112.00	09/16/2024	CHILD NUTRITION		ELEMENTARY X11 LUNCH TRAY CARBERRY
ELLINGER, TRICIA	EMMETT	ID	60469	42.80	09/16/2024	CHILD NUTRITION		ELEMENTARY X12 SCHOOL MEAL REFUND- PARENT REQUEST ACCT. 3204
ELLIOTT, ANNAROSA	EMMETT	ID	60470	286.50	09/16/2024	CHILD NUTRITION		ACCT 7406, 7381,7880,7403,7386 REFUND STUDENT MEAL ACCOUNT- PARENT REQUEST
EMMETT MIDDLE SCHOOL	EMMETT	ID	60471	13,638.25	09/16/2024	D.W. GRANTS/DON		EMS REIMBURSEMENT FOR DOWN PAYMENT TO SIGN 2U (READER BOARD)
EMMETT SANITATION SERVICE	EMMETT	ID	60472	18.00	09/16/2024	GEN FUND		Sanititation service for September
EMMETT SANITATION SERVICE	EMMETT	ID	60472	604.09	09/16/2024	GEN FUND		Sanititation service for September
EMMETT SANITATION SERVICE	EMMETT	ID	60472	82.50	09/16/2024	GEN FUND		Sanititation service for September
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	60473	1,333.20	09/16/2024	GEN FUND		FOOD SERVICE: ISAT TESTING SNACKS FOR EMS
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	60473	635.90	09/16/2024	GEN FUND		CARBERRY ISAT TESTING SNACKS 23/24
FATBEAM	COEUR D ALENE	ID	60474	2,250.00	09/16/2024	GEN FUND		WAN SERVICE
FATBEAM	COEUR D ALENE	ID	60474	568.50	09/16/2024	GEN FUND		TELEPHONE INTERNET SERVICE
FISHERS TECHNOLOGY	BOISE	ID	60475	122.95	09/16/2024	GEN FUND		FISHERS- STAPLE CARTRIDGE AND SHIPPING
FISHERS TECHNOLOGY	BOISE	ID	60475	1,750.03	09/16/2024	GEN FUND		Fishers Technology copier usage
FLINN SCIENTIFIC INC	CHICAGO	IL	60476	462.62	09/16/2024	GEAR UP GRANT		FLINNScientific-SCIENCE CLASS MATERIALS
FP FINANCE PROGRAM	DALLAS	TX	60477	139.00	09/16/2024	GEN FUND		FP Finance- Postage 24/25 Postage Machine
FRONTLINE TECHNOLOGIES	PHILADELPHIA	PA	60478	798.25	09/16/2024	GEN FUND		FRONTLINE- UNLIMITED USAGE FOR INTERNAL EMPLOYEES 24/25
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	60479	3,017.74	09/16/2024	CHILD NUTRITION		PAPER SUPPLIES
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	60479	445.00	09/16/2024	CHILD NUTRITION		BACK ORDER
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	60479	380.20	09/16/2024	CHILD NUTRITION		PAPER SUPPLIES
GRASMICK PRODUCE CO INC	BOISE	ID	60480	721.52	09/16/2024	CHILD NUTRITION		EMMETT HIGH SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	60480	622.41	09/16/2024	CHILD NUTRITION		BLACK CANYON

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
GRASMICK PRODUCE CO INC	BOISE	ID	60480	592.72	09/16/2024	CHILD NUTRITION		EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	60480	618.10	09/16/2024	CHILD NUTRITION		SHADOW BUTTE
GRASMICK PRODUCE CO INC	BOISE	ID	60480	571.59	09/16/2024	CHILD NUTRITION		CARBERRY
HARDIN, MARIAH	EMMETT	ID	60481	200.00	09/16/2024	IAEYC		MARIAH HARDIN-TODDLER TIME SERVICES
HETHERINGTON, JON	EMMETT	ID	60482	176.96	09/16/2024	GEN FUND		REIMBURSEMETN TO JON- AIRFARE FOR OETC CONFERENCE IN SEATTLE
HIGH MARK MECHANICAL INC	EMMETT	ID	60483	981.74	09/16/2024	GEN FUND		SCHRADERS REPLACEMENT- REPLACED HIGH PRESSURE LOCKOUT CONTROL
HIGH MARK MECHANICAL INC	EMMETT	ID	60483	6,504.37	09/16/2024	GEN FUND		GYM UNIT LOW ON REFRIGERANT, FIXED LEAK,GYM UNIT OUT- NEW COMPRESSOR INSTALLED
HURLEY, ANN	HORSESHOE BEND	ID	60484	25.25	09/16/2024	CHILD NUTRITION		MEAL ACCOUNT REFUND FOR ACCT. 7600,6590 PARENTS REQUEST
HYDE, BOB	EMMETT	ID	60485	10.59	09/16/2024	GEN FUND		REIMBURSEMENT TO BOB HYDE FOR OUTSIDE D.O WATERING
HYDE, BOB	EMMETT	ID	60485	62.72	09/16/2024	GEN FUND		MILEAGE REIMBUSEMENT STUDENT TRANSPORT
IBS INC	AUBURN	WA	60486	16.09	09/16/2024	GEN FUND		NITRO CARB PLATINUM DRILL- FLAT WASHER/SHOP TOOLS
IBS INC	AUBURN	WA	60486	41.78	09/16/2024	GEN FUND		NITRO CARB PLATINUM DRILL- FLAT WASHER/SHOP TOOLS
IDAHO COMMUNICATIONS LLC	MILWAUKIE	OR	60487	390.00	09/16/2024	GEN FUND		DAY- BUS RADIO SYSTEM
IDAHO DIGITAL LEARNING	BOISE	ID	60488	150.00	09/16/2024	GEN FUND		IDAHO DIGITAL LEARNING- MATH & ALGEBRA-BLACK CANYON HIGH SCHOOL
IDAHO DIGITAL LEARNING	BOISE	ID	60488	375.00	09/16/2024	GEN FUND		IDAHO DIGITAL LEARNING ACADEMY- BCHS- CURRICULUM- MATH , ECONOMICS, US HISTORY, ENGLISH
IDAHO POWER COMPANY	CAROL STREAM	IL	60489	1,960.57	09/16/2024	GEN FUND		SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60489	5,018.93	09/16/2024	GEN FUND		SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60489	5,791.40	09/16/2024	GEN FUND		SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60489	7,289.72	09/16/2024	GEN FUND		SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60489	3,681.75	09/16/2024	GEN FUND		SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60489	158.07	09/16/2024	GEN FUND		SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60489	557.33	09/16/2024	GEN FUND		SERVICE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
IDAHO POWER COMPANY	CAROL STREAM	IL	60489	406.42	09/16/2024	GEN FUND		SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60489	263.44	09/16/2024	GEN FUND		SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60489	1,646.85	09/16/2024	GEN FUND		SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60489	263.45	09/16/2024	GEN FUND		SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60489	377.09	09/16/2024	GEN FUND		SERVICE
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	60490	621.00	09/16/2024	GEN FUND		INTEGRATED SYSTEMS CORPORATION- 24/25 HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	60491	24.91	09/16/2024	GEN FUND		SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60491	43.83	09/16/2024	GEN FUND		SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60491	28.12	09/16/2024	GEN FUND		SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60491	669.21	09/16/2024	GEN FUND		SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60491	45.77	09/16/2024	GEN FUND		SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60491	62.13	09/16/2024	GEN FUND		SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60491	16.17	09/16/2024	GEN FUND		SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60491	62.13	09/16/2024	GEN FUND		SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60491	16.17	09/16/2024	GEN FUND		SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60491	15.00	09/16/2024	GEN FUND		SERVICE
INTERVALLEY LEAGUE	CALDWELL	ID	60492	820.00	09/16/2024	GEN FUND		IVL LEAGUE DUES/BIG TEAMS SUPSCRIPTION
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60493	445.00	09/16/2024	GEN FUND		CARB- JETTER GREASE LINE-OUTSIDE AND ROOT Rooter INSIDE
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60493	795.00	09/16/2024	GEN FUND		CARB,SB, AND HS GREASE TRAP PUMPING
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60493	795.00	09/16/2024	GEN FUND		CARB,SB, AND HS GREASE TRAP PUMPING
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60493	530.00	09/16/2024	GEN FUND		CARB,SB, AND HS GREASE TRAP PUMPING
JOHNSON CONTROLS FIRE PROTECTI	PALATINE	IL	60494	951.02	09/16/2024	GEN FUND		ALARM AND DETECTION MONITORING
JOSTENS	MERIDIAN	ID	60495	444.50	09/16/2024	GEN FUND		JOSTENS- CAP AND GOWNS 23/24
K & S DISTRIBUTING INC	EMMETT	ID	60496	11.48	09/16/2024	GEN FUND		NUTS AND BOLTS
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	60497	13.86	09/16/2024	GEN FUND		USPS REIMBURE CARBERRY FOR POSTAGE TO MAIL STUDENT RECORDS TO NEW SCHOOL
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	60497	9,017.18	09/16/2024	D.W. GRANTS/DON		REIMBURSEMENT FOR DOWN PAYMENT TO SIGNS2U FOR NEW READER BOARD

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	60497	669.57	09/16/2024	GEN FUND		CBE REIMBURSEMENT - PTO TEACHER EXP.
KENWORTH SALES CO	SALT LAKE CITY	UT	60498	692.50	09/16/2024	GEN FUND		KENWORTH- SENSOR , NITROGEN OXIDE- SENSOR- NOX EPA-Y CORE FOR BUS #22
LES SCHWAB TIRES	EMMETT	ID	60499	29.00	09/16/2024	GEN FUND		FLAT TIRE REPAIR #44
LES SCHWAB TIRES	EMMETT	ID	60499	3,051.12	09/16/2024	GEN FUND		LES SCHWAB- NEW TRUCK TIRES X4 -TRACTION TUBELSS
LOVE, BRENDA LYNN	CALDWELL	ID	60500	16.46	09/16/2024	GEN FUND		MILEAGE BUTTEVIEW TO SWEET
LOVE, BRENDA LYNN	CALDWELL	ID	60500	67.37	09/16/2024	GEN FUND		Mileage between Sweet, butteview and ola
MACMILLAN HOLDINGS LLC	NEW YORK	NY	60501	15.71	09/16/2024	GEN FUND		MPS- HS TE PRACTICE OF STATISTICS
MACMILLAN HOLDINGS LLC	NEW YORK	NY	60501	3,599.60	09/16/2024	GEN FUND		ACH ONL 6U HS PRACTICE STA, TB ONL HS AP PRAC STAT 7E
MEADOW GOLD DAIRIES	PASADENA	CA	60502	1,132.64	09/16/2024	CHILD NUTRITION		EMMETT HIGH SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	60502	1,169.29	09/16/2024	CHILD NUTRITION		BLACK CANYON HIGH SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	60502	1,709.66	09/16/2024	CHILD NUTRITION		EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	60502	1,627.82	09/16/2024	CHILD NUTRITION		SHADOW BUTTE
MEADOW GOLD DAIRIES	PASADENA	CA	60502	1,282.38	09/16/2024	CHILD NUTRITION		CARBERRY
MEYERS LAWN SERVICE AND LANDSC	EMMETT	ID	60503	1,250.00	09/16/2024	GEN FUND		DIG UP AND CUT OUT TEE IN MAIN LINE PIPE INSTALLED
MORROW ELECTRIC	EMMETT	ID	60504	205.00	09/16/2024	GEN FUND		REPLACE BREAKER IN MODULAR MATERIALS BUTTE VIEW
MORROW ELECTRIC	EMMETT	ID	60504	795.00	09/16/2024	GEN FUND		CHECK CONTROLS TO SCORE BOARD METERIALS/LABOR MIDDLE SCHOOL
MORROW ELECTRIC	EMMETT	ID	60504	170.00	09/16/2024	GEN FUND		RESTORE POWER TO SCHOOL,CHECK MAIN BREAKER TO SCHOOL SB
MORROW ELECTRIC	EMMETT	ID	60504	4,500.00	09/16/2024	D.W. GRANTS/DON		CARB- INSTALL BREAKER FOR NEW READER BOARD
MOUNT OLYMPUS WATER	DALLAS	TX	60505	8.00	09/16/2024	GEN FUND		WHITE COOLER RENTAL FOR WATER- MAINT.
NAPA AUTO PARTS	TWIN FALLS	ID	60506	14.98	09/16/2024	GEN FUND		DE ICER WASHER FLUID
NAPA AUTO PARTS	TWIN FALLS	ID	60506	199.99	09/16/2024	GEN FUND		NAPA- BATTERY REPLACEMENT FOR TECH VAN
NAPA AUTO PARTS	TWIN FALLS	ID	60506	28.99	09/16/2024	GEN FUND		TEST FOR CONTAMINATED DEF
NCS PEARSON INC	CHICAGO	IL	60507	1,462.50	09/16/2024	GEN FUND		NCS PEARSON INC- NNAT3 LICENCES GIFTED/TALENTED TESTING

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
NORTHWEST	DALLAS	TX	60511	54.60	09/16/2024	CHILD NUTRITION		DRY- RICE
NORTHWEST	DALLAS	TX	60511	-648.00	09/16/2024	CHILD NUTRITION		CREDIT
NORTHWEST	DALLAS	TX	60511	-229.90	09/16/2024	CHILD NUTRITION		CREDIT
NORTHWEST	DALLAS	TX	60511	-43.50	09/16/2024	CHILD NUTRITION		CREDIT
NORTHWEST	DALLAS	TX	60511	34.80	09/16/2024	CHILD NUTRITION		DRY-ROLLED OATS- FROZEN BEEF
NORTHWEST	DALLAS	TX	60511	2,432.81	09/16/2024	CHILD NUTRITION		FROZEN FOOD-PIZZA,FRIES, CHICKEN NUGGETS
NORTHWEST	DALLAS	TX	60511	4,532.98	09/16/2024	CHILD NUTRITION		DRY AND FROZEN FOODS
NORTHWEST	DALLAS	TX	60511	480.62	09/16/2024	CHILD NUTRITION		FROZEN FRENCH TOAST AND EGGS
NORTHWEST	DALLAS	TX	60511	2,868.79	09/16/2024	CHILD NUTRITION		FROZEN FOODS
NORTHWEST	DALLAS	TX	60511	7,302.56	09/16/2024	CHILD NUTRITION		DRY AND FROZEN FOODS
NORTHWEST	DALLAS	TX	60511	1,677.69	09/16/2024	CHILD NUTRITION		DRY AND FROZEN FOODS
NORTHWEST	DALLAS	TX	60511	353.11	09/16/2024	CHILD NUTRITION		FROZEN BREAD, ROLLS AND HOT DOG BUNS
NORTHWEST	DALLAS	TX	60511	3,280.16	09/16/2024	CHILD NUTRITION		FROZEN NUGGETS, PIZZA, CORNDOGS, TATOR TOTS
NORTHWEST	DALLAS	TX	60511	4,092.91	09/16/2024	CHILD NUTRITION		COOLER, DRY AND FROZEN FOODS
NORTHWEST	DALLAS	TX	60511	148.95	09/16/2024	CHILD NUTRITION		CRISPITOS- FROZEN
NORTHWEST	DALLAS	TX	60511	320.42	09/16/2024	CHILD NUTRITION		FROZEN BREAD AND ROLLS
NORTHWEST	DALLAS	TX	60511	743.24	09/16/2024	CHILD NUTRITION		COOLER AND DRY FOODS
NORTHWEST	DALLAS	TX	60511	200.10	09/16/2024	CHILD NUTRITION		DRY AND FROZEN FOODS
NORTHWEST	DALLAS	TX	60511	1,045.47	09/16/2024	CHILD NUTRITION		FROZEN FOODS
NORTHWEST	DALLAS	TX	60511	6,535.34	09/16/2024	CHILD NUTRITION		FROZEN, COOLER AND DRY FOODS
NORTHWEST	DALLAS	TX	60511	653.92	09/16/2024	CHILD NUTRITION		EGG ROLLS- FROZEN
NORTHWEST	DALLAS	TX	60511	41.68	09/16/2024	CHILD NUTRITION		ROLLS- FROZEN
NORTHWEST	DALLAS	TX	60511	97.36	09/16/2024	CHILD NUTRITION		CORN DOGS- FROZEN
NUESYNERGY INC	LEAWOOD	KS	60512	185.00	09/16/2024	GEN FUND		NUESYNERGY INC-COBRA ADMIN FEES
NUESYNERGY INC	LEAWOOD	KS	60512	185.00	09/16/2024	GEN FUND		NUESYNERGY INC-COBRA ADMIN FEES
ODP BUSINESS SOLUTIONS LLC	CINCINNATI	OH	60513	23.10	09/16/2024	GEN FUND		OFFICE DEPOT-SUPPLIES
ODP BUSINESS SOLUTIONS LLC	CINCINNATI	OH	60513	383.70	09/16/2024	GEN FUND		OFFICE DEPOT-SUPPLIES
ODP BUSINESS SOLUTIONS LLC	CINCINNATI	OH	60513	12.98	09/16/2024	GEN FUND		OFFICE DEPOT-SUPPLIES
ODP BUSINESS SOLUTIONS LLC	CINCINNATI	OH	60513	9.79	09/16/2024	GEN FUND		OFFICE DEPOT-SUPPLIES
ODP BUSINESS SOLUTIONS LLC	CINCINNATI	OH	60513	1,088.39	09/16/2024	GEN FUND		OFFICE DEPOT-SUPPLIES
PAYETTE RIVER REGIONAL TECH AC	EMMETT	ID	60514	10,435.00	09/16/2024	GEN FUND		PR2TA- SPORTS MEDICINE EQUIPMENT
QUEST CPAS PLLC	PAYETTE	ID	60515	8,025.00	09/16/2024	GEN FUND		FY 24 AUDIT- PROFESSIONAL AUDIT SERVICES

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
RAINWATER REFRESHED	BOISE	ID	60516	40.00	09/16/2024	GEN FUND		RAINWATER REFRESHED- DO
RAINWATER REFRESHED	BOISE	ID	60516	44.95	09/16/2024	IAEYC		RAINWATER REFRESHED- PRESCHOOL
REALLY GOOD STUFF	SHELTON	CT	60517	629.82	09/16/2024	GEN FUND		Really Good stuff- supplies
RIDDELL ALL AMERICAN SPORTS	DALLAS	TX	60518	2,185.80	09/16/2024	GEN FUND		SPORTS GEAR
RLR LEADERSHIP CONSULTING	SPOKANE	WA	60519	637.29	09/16/2024	ESSER III ARP		RLR LEADERESHIP CONSULTING- AIRFARE, CAR RENTAL, PARKING, GAS, AND MEALS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	9.49	09/16/2024	GEN FUND		CABLE TIE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	21.98	09/16/2024	GEN FUND		POLY CONNECTO
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	30.98	09/16/2024	GEN FUND		BRUSH AND TRAY
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	14.98	09/16/2024	GEN FUND		WASP SPRAY
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	74.94	09/16/2024	GEN FUND		DEEP WOODS/ MNT TAPE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	11.49	09/16/2024	GEN FUND		SLIDERS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	36.97	09/16/2024	GEN FUND		GLUE/SPRAYER/ADHESIVE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	20.99	09/16/2024	GEN FUND		TRIMMER LINE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	29.98	09/16/2024	GEN FUND		FLUO BULB X 2
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	53.54	09/16/2024	GEN FUND		WASP/ ANT/ROACH KILLER
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	5.99	09/16/2024	GEN FUND		SCRUB BRUSH
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	15.99	09/16/2024	GEN FUND		TRIMMER LINE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	54.97	09/16/2024	GEN FUND		WASP/DPLX SELF GFCI
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	18.98	09/16/2024	GEN FUND		SPRAY PAINT
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	11.99	09/16/2024	GEN FUND		DAY A 19 BULB/ DEEP WOODS/ WASP AND HORNET
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	34.97	09/16/2024	GEN FUND		DAY A 19 BULB/ DEEP WOODS/ WASP AND HORNET
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60522	65.54	09/16/2024	GEN FUND		MAINT. SUPPLIES FOR CARB
ROCKY MTN TRUE VALUE TECH#201	EMMETT	ID	60523	0.30	09/16/2024	GEN FUND		ROCKY MTN-TECH- SCREWS
ROCKY MTN TRUE VALUE TECH#201	EMMETT	ID	60523	44.42	09/16/2024	GEN FUND		TECHNOLOGY DEPT. SUPPLIES
ROCKY MTN TRUE VALUE BUS#71	EMMETT	ID	60524	18.99	09/16/2024	GEN FUND		ROCKY MTN TRUE BUS- DOOR KNOB SET FOR OFFICE
SCHOOL MATE	KEARNEY	NE	60525	310.50	09/16/2024	GEN FUND		Schoolmate- dated agenda- value planners 24/25 5th grade
SCHOOL MATE	KEARNEY	NE	60525	146.15	09/16/2024	GEN FUND		DATED NON CUSTOM STUDENT AGENDA-TEACHERS DATED STUDENT AGENDA AND SHIPPING
SECURLY INC	PASADENA	CA	60526	1,650.00	09/16/2024	GEN FUND		EMMETT MIDDLE SCHOOL- DEAL DESK - SECURLY

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
SERGEANT LABORATORIES INC	ONALASKA	WI	60527	17,266.67	09/16/2024	GEN FUND		1 YR ARISTOTLE CONTENT FILTER CLASSROOM MANAGEMENT
SIGNS2U	BOISE	ID	60528	12,344.74	09/16/2024	D.W. GRANTS/DON		SIGNS2U-BUTTE VIEW COMPLEX DOWN PAYMENT
SIGNS2U	BOISE	ID	60529	12,344.73	09/16/2024	D.W. GRANTS/DON		SIGNS2U-ELECTRONIC READER REMAINING BALANCE
SIGNS2U	BOISE	ID	60530	13,638.25	09/16/2024	D.W. GRANTS/DON		SIGN 2 U- EMS ELECTRONIC READER BOARD
SIGNS2U	BOISE	ID	60531	9,017.18	09/16/2024	D.W. GRANTS/DON		NEW READER BOARD
SKYWARD INC	STEVENS POINT	WI	60532	9,127.00	09/16/2024	GEN FUND		SKYWARD-LICENSE FEE'S
SOLUTION TREE	BLOOMINGTON	IN	60533	1,490.00	09/16/2024	ESSER III ARP		SOLUTION TREE- INDIVIDUAL LICENSE GLOBAL PD FOR TEAMS
SORIANO FLOOR FINISHING	MERIDIAN	ID	60534	5,929.60	09/16/2024	GEN FUND		GYM FLOOR SCREEN AND COATING
SORIANO FLOOR FINISHING	MERIDIAN	ID	60534	6,992.00	09/16/2024	GEN FUND		GYM FLOOR SCREEN AND COATING
SORIANO FLOOR FINISHING	MERIDIAN	ID	60534	6,800.00	09/16/2024	GEN FUND		GYM FLOOR SCREEN AND COATING
SORIANO FLOOR FINISHING	MERIDIAN	ID	60534	2,929.60	09/16/2024	GEN FUND		GYM FLOOR SCREEN AND COATING
SORIANO FLOOR FINISHING	MERIDIAN	ID	60534	3,000.00	09/16/2024	GEN FUND		GYM FLOOR SCREEN AND COATING
STATE DEPARTMENT OF EDUCATION	BOISE	ID	60535	4,081.71	09/16/2024	GEN FUND		STUDENT TRANSPORTATION PROGRAM ASSESSMENT FEE
STATE INSURANCE FUND	BOISE	ID	60536	32,482.00	09/16/2024	GEN FUND		SIF-AUDIT PREMIUM ADJUSTMENT AND INSTALLMENT PREMIUM
TOTAL SYSTEM SERVICES INC	BOISE	ID	60537	420.00	09/16/2024	GEN FUND		4 BROKEN SPRAY HEADS 7 PLUGGED HEADS CLEANED SENSORS
TRANE US INC	CHICAGO	IL	60538	72.49	09/16/2024	GEN FUND		KIT: DIRECT DREVER BLOWER MOUNTING RING SET AND FREIGHT
TVR HEATING & COOLING	MERIDIAN	ID	60539	564.40	09/16/2024	CHILD NUTRITION		SB LOW CHARGE FREEZER
TVR HEATING & COOLING	MERIDIAN	ID	60539	2,116.50	09/16/2024	CHILD NUTRITION		WAREHOUSE EAST FREEZER
TVR HEATING & COOLING	MERIDIAN	ID	60539	349.91	09/16/2024	CHILD NUTRITION		CARBERRY WARMER REPAIR
TYLER TECHNOLOGIES INC	DALLAS	TX	60540	4,350.00	09/16/2024	GEN FUND		Tyler - Training for paroll
TYLER TECHNOLOGIES INC	DALLAS	TX	60540	1,160.00	09/16/2024	GEN FUND		TYLER- PROJECT MANAGEMENT TRAINING FROM JULY
UPSON CO	CALDWELL	ID	60541	71,146.32	09/16/2024	GEN FUND		WAREHOUSE ROOF
US BANK EQUIPMENT FINANCE	SAINT LOUIS	MO	60542	3,180.44	09/16/2024	GEN FUND		US BANK EQUIP FINANCE-COPIERS
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	60543	50.00	09/16/2024	GEN FUND		US OMNI & TSAGG COMPLIANCE SERVICES 403B ADMIN SERVICE FEES
VALLEY PUMP & EQUIPMENT	EMMETT	ID	60544	8.24	09/16/2024	GEN FUND		BARB TUBING ELBOW ADAPTER
VALOR HEALTH	EMMETT	ID	60545	3,120.00	09/16/2024	GEN FUND		VALOR HEALTH- ATHLETIC TRAINER

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
VERIZON WIRELESS	DALLAS	TX	60546	269.22	09/16/2024	GEN FUND		CELL PHONE SERVICE/ELEVATOR/BUS GARAGE, BUS 2,3 4
VERIZON WIRELESS	DALLAS	TX	60546	103.65	09/16/2024	GEN FUND		CELL PHONE SERVICE/ELEVATOR/BUS GARAGE, BUS 2,3 4
VERIZON WIRELESS	DALLAS	TX	60546	84.38	09/16/2024	GEN FUND		CELL PHONE SERVICE/ELEVATOR/BUS GARAGE, BUS 2,3 4
WCP SOLUTIONS	SEATTLE	WA	60548	61.44	09/16/2024	GEN FUND		UNIVRERSAL HARDWOUND NAT ROLL TOWEL
WCP SOLUTIONS	SEATTLE	WA	60548	852.99	09/16/2024	GEN FUND		CLEANING SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	60548	22.33	09/16/2024	GEN FUND		SCRUBBING SPONGE
WCP SOLUTIONS	SEATTLE	WA	60548	1,262.35	09/16/2024	GEN FUND		LOBBY PRO, UNIVERSAL HARDWOUND NAT ROLL TOWEL
WCP SOLUTIONS	SEATTLE	WA	60548	95.08	09/16/2024	GEN FUND		SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	60548	9.35	09/16/2024	GEN FUND		LOBBY BROOM VINYL
WE ARE BETTER TOGETHER LLC	MERIDIAN	ID	60549	11,021.25	09/16/2024	SCH BASE	MEDICA	We are better together- SPED SLP Services
WEBB, KERBI	OLA	ID	60550	11.75	09/16/2024	CHILD NUTRITION		MEAL ACCOUNT REFUND PARENTS REQUEST ACCT. 4062
WEST MUSIC COMPANY	CORALVILLE	IA	60551	130.95	09/16/2024	GEN FUND		WEST MUSIC-KINDERGARTEN CURRICULUM +SHIPPING
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60553	590.80	09/16/2024	GEN FUND		START SWITCH#96, AIRFITTING #22/ EMERGENCY EXIT #96
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60553	77.98	09/16/2024	GEN FUND		STUDENT MIRROR #10
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60553	347.78	09/16/2024	GEN FUND		RADIO #22/ INTERCODER HOSE #96
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60553	370.60	09/16/2024	GEN FUND		COOLANT FAN CLUTCH #08
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60553	100.79	09/16/2024	GEN FUND		DASH BLOWER #34
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60553	156.83	09/16/2024	GEN FUND		SWITCH TURN SIGNAL KIT #48
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60553	100.79	09/16/2024	GEN FUND		INDASH BLOWER MOTER FOR STOCK- BUS GARAGE
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60553	36.70	09/16/2024	GEN FUND		SERVICE DOOR OUTSIDE HANDLE
WESTERN RECORDS DESTRUCTION	BOISE	ID	60554	198.00	09/16/2024	GEN FUND		Western Records Destruction- SHREDDING SERVICE
WHITE, TYREE	EMMETT	ID	60555	116.79	09/16/2024	CHILD NUTRITION		MILEAGE REIMBURSEMENT FOR THE MONTH OF AUGUST 2024
WRIGHT BROTHERS	EAGLE	ID	60556	246,772.95	09/16/2024	GEN FUND		WRIGHT BROTHERS-EHS FOOTBALL

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
GREAT WESTERN RECREATION	LOGAN	UT	202400022	86,815.25	09/16/2024	GEN FUND		FIELD TURF PROJECT GREAT WESTERN- EHS VISITOR BLEACHERS
GREAT WESTERN INSTALLATIONS ,	LOGAN	UT	202400022	86,815.25	09/16/2024	GEN FUND		GREAT WESTERN- EHS VISITOR BLEACHERS
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	436.57	09/16/2024	ESSER III ARP		AMAZON-ASSORTED LIBRARY BOOKS FOR LIBRARY GRANT
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	46.60	09/16/2024	GEN FUND		FIPC- ANGEL FUND
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	82.47	09/16/2024	GEN FUND		AMAZON- BLACK CANYON OFFICE SUPPLIES: POST- ITS& NOTEBOOK
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	222.94	09/16/2024	GEAR UP GRANT		AMAZON- EHS- BUILDING SUPPLIES
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	160.05	09/16/2024	TITLE IIA ESEA		AMAZON- BOOKS
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	481.98	09/16/2024	GEAR UP GRANT		AMAZON- CONFERENCE ROOM CHAIRS
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	995.82	09/16/2024	ESSER III ARP		Amazon- Mckinney vento school supplies CBE
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	2,825.91	09/16/2024	ESSER III ARP		MCKINNEY VENTO- SCHOOL SUPPLIES AND CLOTHES
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	68.55	09/16/2024	GEN FUND		AMAZON - OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	123.84	09/16/2024	GEN FUND		AMAZON- CLASSROOM SUPPLIES
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	99.71	09/16/2024	GEN FUND		AMAZON- SUPPLIES
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	206.44	09/16/2024	GEN FUND		AMAZON- DO OFFICE SUPPLES- ENVELOPES, NOTEPADS FOLDERS ECT.
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	15.78	09/16/2024	GEN FUND		BUS SHOP- VELCRO BRAND STICKY BACK HOOK AND LOOP FASTENERS
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	100.00	09/16/2024	GEN FUND		BUS SHOP FOLDERS, LETTER SIZE 3 DIVIDERS
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	9.11	09/16/2024	D.W. GRANTS/DON		FIPC- CANDY & SMALL PRIZES
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	65.69	09/16/2024	D.W. GRANTS/DON		FIPC- CANDY & SMALL PRIZES
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	363.44	09/16/2024	GEN FUND		AMAZON- NAME PLATES AND OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	111.99	09/16/2024	GEN FUND		AMAZON-DICTIONARY
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	108.75	09/16/2024	GEN FUND		Amazon- Bookcase- Bob
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	427.92	09/16/2024	GEN FUND		TECH- CABLES
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	258.93	09/16/2024	GEN FUND		PLASTIC FOLDERS
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	194.99	09/16/2024	GEN FUND		DESK TAGS
FIRST INTERSTATE - PURCHASE CA EMMETT		ID	202400023	366.58	09/16/2024	CHILD NUTRITION		DISHWASHING FLUID, MASKING

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
								TAPE, FLOOR MAT, INK
								CARTRIDGE, FOR FOOD SERVICE
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	7.53	09/16/2024	ESSER III	ARP	Amazon- ASSORTED BOOKS FOR
								LIBRARY GRANT
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	350.24	09/16/2024	GEN FUND		FOR PE: DULUXE STEER FRAME
								AXE THROWE TARGET
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	27.78	09/16/2024	ESSER III	ARP	AMAZON- ASSORTED LIBRARY
								BOOKS- LIBRARY GRANT
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	167.04	09/16/2024	GEN FUND		AMAZON- AUDITORIUM LIGHTS
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	56.54	09/16/2024	GEAR UP	GRANT	AMAZON- FOLDERS AND ORGANIZER
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	412.76	09/16/2024	21ccclc	Presch	AMAZON- CLASSROOM SUPPLIES
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	1,099.14	09/16/2024	GEAR UP	GRANT	AMAZON- CLASSROOM SUPPLIES
								AND BOOKS
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	289.21	09/16/2024	ESSER III	ARP	SUPPLIES FOR MCKINNEY VENTO
								FOR SCHOOL
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	806.85	09/16/2024	GEN FUND		FIPC- ANGEL FUND
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	21.08	09/16/2024	D.W. GRANTS/DON		FIPC- CANDY & SMALL PRIZES
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	151.96	09/16/2024	D.W. GRANTS/DON		FIPC- CANDY & SMALL PRIZES
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	9.68	09/16/2024	GEN FUND		FIPC- TYLER LETTER
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	20.00	09/16/2024	GEN FUND		FIPC
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	55.00	09/16/2024	GEN FUND		FIPC- LUNCH WITH RANDY RUSSEL
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	-1,375.96	09/16/2024	GEN FUND		BEST BUY (FIPC)
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	1,516.00	09/16/2024	GEN FUND		FIPC-BHPHOTO- LAPTOPS-ASUS
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	18.97	09/16/2024	GEN FUND		THE HOME DEPOT- BOLTS- TECH
								DEPARTMENT
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	1,375.96	09/16/2024	GEN FUND		BEST BUY (FIPC)
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	449.91	09/16/2024	IDEA PART B SCH		EASYCBM SUBSCRIPTION RENEWAL
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	401.16	09/16/2024	GEAR UP	GRANT	FIPC-CONFERENCE
								REGISTRISTRATION-AIRFARE-
								LODGING
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	173.84	09/16/2024	GEAR UP	GRANT	FIPC-CONFERENCE
								REGISTRISTRATION-AIRFARE-
								LODGING
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	102.00	09/16/2024	ESSER III	ARP	MCKINNEY VENTO SUPPLIES
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	157.83	09/16/2024	GEN FUND		FIPC-ALBERTSONS- SENIOR
								ORIENTATION REFRESHMENTS
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	240.74	09/16/2024	ESSER III	ARP	3 NIGHT STAY AT HOLIDAY MOTEL
								FOR MCKINNEY VENTO
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	130.00	09/16/2024	ESSER III	ARP	MCKENNEY VENTO - ONE NIGHT

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND	ABREV	DESC	INVOICE DESCRIPTION
									HOTEL STAY
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	72.38	09/16/2024	21st	CCLC	ASP	FIPC- EMS COOKING AND BAKING
									CLUB GROCERIES FOR SEPT 2024
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	140.83	09/16/2024	21st	CCLC	ASP	FIPC- VARIOUS VENDORS FOR EMS
									ARTS AND CRAFTS CLUB
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	6,095.35	09/16/2024	FED	MISC	GRANTS	FIPC- IDAHO UNDERGROUND-25 WK
									COURSE WITH JARED LOPEZ, HIP
									HOP , BREAKDANCING, DJ CLASS
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	17.48	09/16/2024	CHILD	NUTRITION		ALBERTSONS- SPECIAL DIET
									NEEDS
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	38.96	09/16/2024	CHILD	NUTRITION		ALBERTSONS; FOOD SERVICE
									SUPPLIES PEANUT BUTTER, WATER
									AND DISH SOAP
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	219.00	09/16/2024	CHILD	NUTRITION		US POSTAL SERVICE
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	84.47	09/16/2024	CHILD	NUTRITION		RODDA PAINT- BV KITCHEN
FIRST INTERSTATE - PURCHASE	CA EMMETT	ID	202400023	18.15	09/16/2024	CHILD	NUTRITION		NSLP MANDATORY TRAINING LUCH
HEAVYGEAR LLC	LEWISTON	ID	202400025	15,000.00	09/16/2024	ESSER III	ARP		HEAVYGEAR-2011 CHEVROLET
									EXPRESS-SHUTTLE BUS
Totals for checks				1,018,744.17					

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	811,156.62	811,156.62
230	DISTRICT WIDE GRANTS / DONATIO	0.00	0.00	74,748.17	74,748.17
233	Id Assoc of Ed for Young Child	0.00	0.00	244.95	244.95
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	5,590.04	5,590.04
250	ESSER III ARP 2021	0.00	0.00	33,187.87	33,187.87
251	TITLE 1A - IMPROVE BASIC PROG	0.00	0.00	6,000.00	6,000.00
257	IDEA PART B SCHOOL AGE	0.00	0.00	449.91	449.91
260	SCHOOL BASED MEDICAID	0.00	0.00	11,021.25	11,021.25
271	TITLE IIA - SUPPORTING EFFEC.	0.00	0.00	3,410.75	3,410.75
275	FED MISC GRANTS	0.00	0.00	6,095.35	6,095.35
284	GEAR UP GRANT	0.00	0.00	3,178.22	3,178.22
285	21ST CENTURY GRANT (ASP)	0.00	0.00	213.21	213.21
286	21CCLC Preschool Grant	0.00	0.00	412.76	412.76
290	CHILD NUTRITION	0.00	0.00	63,035.07	63,035.07
***	Fund Summary Totals ***	0.00	0.00	1,018,744.17	1,018,744.17

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