

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
STATE DEPARTMENT OF EDUCATION	BOISE	ID	60577	800.00	10/01/2024	GEN FUND		EMERGENCY HIRE AND ALTERNATIVE ROUTE EMPLOYEES
GREAT WESTERN INSTALLATIONS ,	LOGAN	UT	60578	86,815.25	10/08/2024	GEN FUND		GREAT WESTERN- EHS VISITOR BLEACHERS
ABM INDUSTRY GROUPS LLC	ATLANTA	GA	60579	1,334.00	10/14/2024	GEN FUND		NON CONTRACTED CLEANING SERVICE
ACRISURE	COEUR D ALENE	ID	60580	4,120.50	10/14/2024	GEN FUND		ACRISURE- 24/25 DO - BROKER BENEFIT ADMIN FEES
ACRISURE	COEUR D ALENE	ID	60580	4,120.50	10/14/2024	GEN FUND		ACRISURE- 24/25 DO - BROKER BENEFIT ADMIN FEES
AIR FILTER SUPERSTORE WHOESAL	MERIDIAN	ID	60581	2,108.91	10/14/2024	GEN FUND		DW AIR FILTERS
ALEXANDER, GREGORY	EMMETT	ID	60582	75.00	10/14/2024	GEN FUND		CELL PHONE STIPEND
ALLEN, NATALIE	EMMETT	ID	60583	60.00	10/14/2024	GEN FUND		CREDIT REIMBURSEMENT FOR 1 CREDITS, YEAR 23/24
ALLEN, NATALIE	EMMETT	ID	60583	116.48	10/14/2024	GEN FUND		MILEAGE REIMBURSEMENT FOR COACHING CLASSES
ANDERSON, SHANNON	EMMETT	ID	60584	125.94	10/14/2024	21st CCLC	ASP	MILEAGE REIMBURSEMENT FOR CONFERENCE AND SUPPLY RUN 224.9 MILES
ANDERSON, JULIAN & HULL	BOISE	ID	60585	1,000.00	10/14/2024	GEN FUND		LEGAL SERVICES
B & W FUELS	EMMETT	ID	60586	12,801.99	10/14/2024	GEN FUND		FUELS, DIESEL AND OIL BUS GARAGE
B & W FUELS	EMMETT	ID	60586	750.75	10/14/2024	GEN FUND		FUELS, DIESEL AND OIL BUS GARAGE
B & W FUELS	EMMETT	ID	60586	299.74	10/14/2024	GEN FUND		FUELS, DIESEL AND OIL BUS GARAGE
B & W FUELS - MAINT	EMMETT	ID	60587	18.24	10/14/2024	GEN FUND		DIESEL AND FUEL FOR MAINT
B & W FUELS - MAINT	EMMETT	ID	60587	1,187.55	10/14/2024	GEN FUND		DIESEL AND FUEL FOR MAINT
BARGREEN ELLINGSON	SEATTLE	WA	60588	137.02	10/14/2024	CHILD NUTRITION		KITCHEN SUPPLIES
BARGREEN ELLINGSON	SEATTLE	WA	60588	168.62	10/14/2024	CHILD NUTRITION		PRODUCE FFV GRANT
BARGREEN ELLINGSON	SEATTLE	WA	60588	14.60	10/14/2024	CHILD NUTRITION		KITCHEN SUPPLIES
BENNETT, BEN	EMMETT	ID	60589	75.00	10/14/2024	GEN FUND		CELL PHONE STIPEND
BI-MART CORPORATION	EUGENE	OR	60590	26.46	10/14/2024	GEN FUND		LIQUID SOAP, SPOREADER, JOINT KNIFE AND SPRAY NOZZLE - CBE
BLACK CANYON CONCRETE LLC	EMMETT	ID	60591	2,000.00	10/14/2024	GEN FUND		SHOT PUT PIT CONCRETE WORK
BRADY INDUSTRIES LLC	LAS VEGAS	NV	60592	1,128.28	10/14/2024	GEN FUND		TISSUE BATH SOFTONE CONTR USE 2 PLY
BROWN, BECKY	EMMETT	ID	60593	445.15	10/14/2024	GEN FUND		CREDIT REIMBURSEMENT FOR 3

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BSN SPORTS	DALLAS	TX	60594	354.82	10/14/2024	GEN FUND	CREDITS, YEAR 23/24 BSN-SOCCER NET, INDOOR/OUTDOOR CORNER FLAGS, NET HOOKS
BSN SPORTS	DALLAS	TX	60594	118.20	10/14/2024	GEN FUND	BSN- NIKE DRI FIT PARK 20 BIB LRG
BUCK, ABBY	EMMETT	ID	60595	46.36	10/14/2024	United Way Gran	MILEAGE REIMBURSEMENT TO IDAHO COALITION FOR COMMUNITY SCHOOLS ,ONE DAY ROUNDTRIP 69.20 MILES
BURR, AMY	EMMETT	ID	60596	126.84	10/14/2024	D.W. GRANTS/DON	MILEAGE REIMBURSEMENT FOR AUG AND SEPT.
BURR, AMY	EMMETT	ID	60596	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
CARPENTER, BRENT	NAMPA	ID	60597	120.00	10/14/2024	GEN FUND	CDL TEST FOR TWO EMPLOYEES
CARPENTER, BRENT	NAMPA	ID	60597	120.00	10/14/2024	GEN FUND	CDL TEST FOR TWO EMPLOYEES
CH2O	OLYMPIA	WA	60598	723.00	10/14/2024	GEN FUND	WALCHEM EZB PUMP- SB
CH2O	OLYMPIA	WA	60598	478.80	10/14/2024	GEN FUND	CH2O 24/25 Monthly Service-Chemical Analysis/Service EHS, EMS, CARB, SB, BV
CHARLIE'S PRODUCE	SEATTLE	WA	60599	1,220.12	10/14/2024	CHILD NUTRITION	PRODUCE 20688
CHARLIE'S PRODUCE	SEATTLE	WA	60599	1,250.72	10/14/2024	CHILD NUTRITION	PRODUCE 20689
CHARLIE'S PRODUCE	SEATTLE	WA	60599	766.27	10/14/2024	CHILD NUTRITION	20684 FFV GRANT
CHARLIE'S PRODUCE	SEATTLE	WA	60599	148.95	10/14/2024	CHILD NUTRITION	PRODUCE 20685
CHROMEBOOKPARTS.COM	SAINT PAUL	MN	60600	219.70	10/14/2024	GEN FUND	ASUS LCD PANEL NEW- CHROMEBOOK TRIM COVER AND LCD CABLE
CINTAS CORP #610	CHICAGO	IL	60602	39.22	10/14/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECH UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60602	4.40	10/14/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECH UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60602	39.22	10/14/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP TOWELS AND MECHANICS UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60602	4.40	10/14/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP TOWELS AND MECHANICS UNIFORMS

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CINTAS CORP #610	CHICAGO	IL	60602	30.60	10/14/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP TOWELS AND UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60602	4.40	10/14/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP TOWELS AND UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60602	30.60	10/14/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60602	4.40	10/14/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND UNIFORMS
CITY OF EMMETT	EMMETT	ID	60603	318.43	10/14/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60603	1,178.02	10/14/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60603	1,596.57	10/14/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60603	1,655.54	10/14/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60603	168.22	10/14/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60603	53.67	10/14/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60603	588.52	10/14/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60603	53.68	10/14/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
COMMERCIAL TIRE	EMMETT	ID	60604	661.85	10/14/2024	CHILD NUTRITION	BRAKE ROTORS, PADS AND CLIPER REPLACED- FOOD SERVICE
D & B SUPPLY	CALDWELL	ID	60605	32.99	10/14/2024	GEN FUND	BLADE COMBO PACK FOR SHOP
D & B SUPPLY	CALDWELL	ID	60605	19.98	10/14/2024	GEN FUND	HS UTILITY HOSE
D & B SUPPLY	CALDWELL	ID	60605	7.37	10/14/2024	GEN FUND	HILLMAN FASTNER -HS
D & B SUPPLY	CALDWELL	ID	60605	13.98	10/14/2024	GEN FUND	MND PLATE FOR HS
DAWSON, DEBBIE	STAR	ID	60606	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	60607	10,000.00	10/14/2024	GEN FUND	DEPART OF HEALTH AND WELFARE- MEDICAID MATCH
DESIGN WEST	MERIDIAN	ID	60608	493.75	10/14/2024	GEN FUND	SHADOW BUTTE ROOF
E.L. ACHIEVE INC	HAYS	KS	60609	6,000.00	10/14/2024	TITLE IIA ESEA	ELD FIVE DAY INSTITUTE SECONDARY CONSTRUCTING MEANING FOR EHS
E.L. ACHIEVE INC	HAYS	KS	60609	4,224.00	10/14/2024	TITLE IIA ESEA	ELD INSTITUTE SECONDARY CONSTRUCTING MEANING FOR EMS PROFESSIONAL LEARNING MATERIALS
EDUAIDE AI	AT MICHAELS	MD	60610	1,400.00	10/14/2024	GEAR UP GRANT	EDUAIDE.AI YEARLY SUBSCRIPTION- LICENSE FOR EHS
ELECTRICAL WHOLESALE	BOISE	ID	60611	1,200.00	10/14/2024	GEN FUND	LED LIGHTS MAINT
ELECTRICAL WHOLESALE	BOISE	ID	60611	1,200.00	10/14/2024	GEN FUND	LED LIGHTS MAINT AND FOOD SERV
EMMETT SANITATION SERVICE	EMMETT	ID	60612	18.00	10/14/2024	GEN FUND	SANITATION SERVICES FOR

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EMMETT SANITATION SERVICE	EMMETT	ID	60612	604.39	10/14/2024	GEN FUND	OCTOBER SANITATION SERVICES FOR OCTOBER
EMMETT SANITATION SERVICE	EMMETT	ID	60612	82.20	10/14/2024	GEN FUND	SANITATION SERVICES FOR OCTOBER
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	60613	303.27	10/14/2024	GEN FUND	ISAT TESTING SNACKS FOR BUTTEVIEW/SWEET/OLA 23/24
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	60613	136.68	10/14/2024	GEN FUND	ISAT TESTING SNACKS FOR BUTTEVIEW/SWEET/OLA 23/24
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	60613	30.37	10/14/2024	GEN FUND	ISAT TESTING SNACKS FOR BUTTEVIEW/SWEET/OLA 23/24
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	60614	2,435.00	10/14/2024	GEN FUND	FRESH/SOPH FOOTBALL TO BURLEY (2BUSES)
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	60614	295.00	10/14/2024	GEAR UP GRANT	BUS GARAGE- BUSSING TO/FROM ISU MERIDIAN 52 MILES ROUND TRIP
EPES / CAP INC *** SEE CAP INC	BIXBY	OK	60615	176.00	10/14/2024	GEN FUND	EPES WEB ACCOUNTING/ANNUAL SUBSCRIPTION
EXTREME CONTRACTING LLC	EMMETT	ID	60616	1,000.00	10/14/2024	GEN FUND	OLA BASALT ROCK- HAUL AND SPREAD FOR BUS PARKING
FARNSWORTH, JODIE	EMMETT	ID	60617	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
FARRIN, REBECCA	EMMETT	ID	60618	1,203.00	10/14/2024	GEN FUND	CREDIT REIMBURSEMENT FOR 3 CREDITS, YEAR 23/24
FATBEAM	COEUR D ALENE	ID	60619	2,250.00	10/14/2024	GEN FUND	TELEPHONE-WAN SERVICE
FATBEAM	COEUR D ALENE	ID	60619	568.50	10/14/2024	GEN FUND	TELEPHONE-INTERNET SERVICE
FISHERS TECHNOLOGY	BOISE	ID	60620	2,493.32	10/14/2024	GEN FUND	Fishers Technology copier usage
FP FINANCE PROGRAM	DALLAS	TX	60621	139.00	10/14/2024	GEN FUND	FP Finance- Postage 24/25 Postage Machine
GARRINGER, JEFFERY	EMMETT	ID	60622	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	60623	80.69	10/14/2024	CHILD NUTRITION	PAPER SUPPLIES FOR FOOD SERVICE
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	60623	615.06	10/14/2024	CHILD NUTRITION	PAPER SUPPLIES FOR FOOD SERVICE
GENERATION GENIUS INC	SHERMAN OAKS	CA	60624	2,115.00	10/14/2024	GEN FUND	SCIENCE PLAN LICENSES FOR EDUCAIONAL STREAMING VIDEO SUBSCRIPTION-LESSON PLANS ,DISCUSSION, VOCAB.
GERARD, GUY	EMMETT	ID	60625	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND

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GRASMICK PRODUCE CO INC	BOISE	ID	60626	737.18	10/14/2024	CHILD NUTRITION	EMMETT HIGH SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	60626	690.93	10/14/2024	CHILD NUTRITION	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	60626	581.48	10/14/2024	CHILD NUTRITION	SHADOW BUTTE
GRASMICK PRODUCE CO INC	BOISE	ID	60626	182.21	10/14/2024	CHILD NUTRITION	CARBERRY
GRASMICK PRODUCE CO INC	BOISE	ID	60626	539.46	10/14/2024	CHILD NUTRITION	BLACK CANYON
HARDIN, MARIAH	EMMETT	ID	60627	400.00	10/14/2024	IDAAYC	MARIAH HARDIN-TODDLER TIME SERVICES
HARGITT, LISA	MIDDLETON	ID	60628	1,203.00	10/14/2024	GEN FUND	CREDIT REIMBURSEMENT FOR 3 CREDITS, YEAR 23-24
HEARTY CONSULTING GROUP	DENVER	CO	60629	250.00	10/14/2024	GEN FUND	COACHING-HEARTY CONSULTING GROUP
HUANG, ELAINE	MERIDIAN	ID	60630	1,084.09	10/14/2024	GEN FUND	CREDIT REIMBURSEMENT FOR YR 23/24 3 CREDITS
HUANG, ELAINE	MERIDIAN	ID	60630	808.00	10/14/2024	GEN FUND	CREDIT REIMBURSEMENT FOR 24-25 FOR 2 CREDITS
HUDSON, KELLI	MERIDIAN	ID	60631	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
HYDE, BOB	EMMETT	ID	60632	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
IDAHO COMMUNICATIONS LLC	MILWAUKIE	OR	60633	390.00	10/14/2024	GEN FUND	DAY- BUS RADIO SERVICE
IDAHO DEPARTMENT OF ENVIRONMEN	BOISE	ID	60634	100.00	10/14/2024	GEN FUND	ASSESSMENT FOR PUBLIC DRINING WATER SYSTEM FEE FOR SWEET-MONTOUR
IDAHO DEPARTMENT OF ENVIRONMEN	BOISE	ID	60634	100.00	10/14/2024	GEN FUND	ASSESSMENT FOR PUBLIC DRINKING WATER SYSTEM FEE FOR SB
IDAHO DIGITAL LEARNING	BOISE	ID	60637	900.00	10/14/2024	GEN FUND	WORLD HISTORY ONLINE COURSES FOR EMS
IDAHO DIGITAL LEARNING	BOISE	ID	60637	5,700.00	10/14/2024	GEN FUND	IDLA- ERA-EHS- ENGLISH MATH, SOCIAL STUDIES, SCIENCE, ECONOMICS AND HEALTH.
IDAHO DIGITAL LEARNING	BOISE	ID	60637	5,025.00	10/14/2024	GEN FUND	IDLA- FITNESS,FINANCE FOR BCJHS ONLINE COURSES
IDAHO DIGITAL LEARNING	BOISE	ID	60637	900.00	10/14/2024	GEN FUND	EHS ONLINE COURSES-ENGLISH, HISTORY, MATH,ECT.
IDAHO DIGITAL LEARNING	BOISE	ID	60637	750.00	10/14/2024	GEN FUND	BCHS- ONLINE COURSES
IDAHO DIGITAL LEARNING	BOISE	ID	60637	2,520.00	10/14/2024	GEN FUND	KEYBOARDING AND PATHWAYS TO SUCCESS ONLINE COURSES
IDAHO DIGITAL LEARNING	BOISE	ID	60637	4,425.00	10/14/2024	GEN FUND	ehs- online courses
IDAHO DIGITAL LEARNING	BOISE	ID	60637	1,350.00	10/14/2024	GEN FUND	EMS online courses
IDAHO DIGITAL LEARNING	BOISE	ID	60637	780.00	10/14/2024	GEN FUND	EHS- SPEECH, ENGLISH, HEALTH,

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IDAHO DIGITAL LEARNING	BOISE	ID	60637	2,100.00	10/14/2024	GEN FUND	FUNDAMENTALS OF HELATH PROFESSIONS ONLINE COURSES IDLA- MATH, ENGLISH KEYBOARDING, SCIENCE, AND HISTORY ONLINE COURSES
IDAHO POWER COMPANY	CAROL STREAM	IL	60638	2,229.99	10/14/2024	GEN FUND	SERVICE FOR SEPT
IDAHO POWER COMPANY	CAROL STREAM	IL	60638	5,263.06	10/14/2024	GEN FUND	SERVICE FOR SEPT
IDAHO POWER COMPANY	CAROL STREAM	IL	60638	5,880.61	10/14/2024	GEN FUND	SERVICE FOR SEPT
IDAHO POWER COMPANY	CAROL STREAM	IL	60638	9,355.55	10/14/2024	GEN FUND	SERVICE FOR SEPT
IDAHO POWER COMPANY	CAROL STREAM	IL	60638	5,082.69	10/14/2024	GEN FUND	SERVICE FOR SEPT
IDAHO POWER COMPANY	CAROL STREAM	IL	60638	193.31	10/14/2024	GEN FUND	SERVICE FOR SEPT
IDAHO POWER COMPANY	CAROL STREAM	IL	60638	1,023.26	10/14/2024	GEN FUND	SERVICE FOR SEPT
IDAHO POWER COMPANY	CAROL STREAM	IL	60638	364.74	10/14/2024	GEN FUND	SERVICE FOR SEPT
IDAHO POWER COMPANY	CAROL STREAM	IL	60638	272.26	10/14/2024	GEN FUND	SERVICE FOR SEPT
IDAHO POWER COMPANY	CAROL STREAM	IL	60638	1,871.33	10/14/2024	GEN FUND	SERVICE FOR SEPT
IDAHO POWER COMPANY	CAROL STREAM	IL	60638	272.27	10/14/2024	GEN FUND	SERVICE FOR SEPT
IDAHO POWER COMPANY	CAROL STREAM	IL	60638	400.56	10/14/2024	GEN FUND	SERVICE FOR SEPT
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	60639	318.61	10/14/2024	GEN FUND	IDAHO PRESS- RFQ DESIGN BUILD
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	60640	650.00	10/14/2024	GEN FUND	ISBA- CONFERENCE FOR 4 CRAIG WOODS, ANJEE M., BRANDY M. AMANDA W.
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	60640	1,950.00	10/14/2024	GEN FUND	ISBA- CONFERENCE FOR 4 CRAIG WOODS, ANJEE M., BRANDY M. AMANDA W.
IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS	ID	60641	207.50	10/14/2024	GEN FUND	UNEMPLOYMENT MONITORING FEES Q4 2024
IDAHO STATE TAX COMMISSION	BOISE	ID	60642	78.68	10/14/2024	CHILD NUTRITION	IDAHO SALES TAX 07/01/24 TO 09/30/2024
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	60643	621.00	10/14/2024	GEN FUND	INTEGRATED SYSTEMS CORPORATION- 24/25 HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	60644	28.87	10/14/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60644	53.65	10/14/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60644	42.35	10/14/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60644	854.26	10/14/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60644	50.29	10/14/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60644	181.89	10/14/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60644	16.75	10/14/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60644	181.88	10/14/2024	GEN FUND	SERVICE- gas

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INTERMOUNTAIN GAS CO	BISMARCK	ND	60644	16.74	10/14/2024	GEN FUND		SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60644	42.91	10/14/2024	GEN FUND		SERVICE- gas
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60645	1,125.03	10/14/2024	GEN FUND		REPLACED URINAL AT HIGH SCHOOL
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60645	125.00	10/14/2024	GEN FUND		MIDDLE SCHOOL GREASE TRAP PUMPING
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60645	796.16	10/14/2024	GEN FUND		OUTSIDE CONCESSION STAND MAINTENANCE WITH MATERIALS
JOHNSON, BONNIE	EMMETT	ID	60646	120.00	10/14/2024	21st CCLC	ASP	AFTER SCHOOL ENRICHMENT CLASSERS WITH BONNIE JOHNSON
JOHNSON, MELANIE	EMMETT	ID	60647	159.00	10/14/2024	GEN FUND		CREDIT REIMBURSEMENT FOR 2 CREDITS, YEAR 23/24 RECIEVED 1 EARLIER IN THE YEAR
JOYNER, STEPHEN	EMMETT	ID	60648	75.00	10/14/2024	GEN FUND		CELL PHONE STIPEND
K & S DISTRIBUTING INC	EMMETT	ID	60649	0.36	10/14/2024	GEN FUND		LOCK NUTS AND BOLTS
K & S DISTRIBUTING INC	EMMETT	ID	60649	6.21	10/14/2024	GEN FUND		LOCK NUTS AND BOLTS
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	60650	400.00	10/14/2024	GEN FUND		KJCE REIMBURSEMENT - BUS SHOP- HOMECOMING BUSSING
KENWORTH SALES CO	SALT LAKE CITY	UT	60653	-476.50	10/14/2024	GEN FUND		CREDIT- CORE - URGE-KIT CARTRIDGE
KENWORTH SALES CO	SALT LAKE CITY	UT	60653	168.30	10/14/2024	GEN FUND		WIPER BLADES
KENWORTH SALES CO	SALT LAKE CITY	UT	60653	168.30	10/14/2024	GEN FUND		WIPER BLADES
KENWORTH SALES CO	SALT LAKE CITY	UT	60653	47.05	10/14/2024	GEN FUND		THERMOSTAT
KENWORTH SALES CO	SALT LAKE CITY	UT	60653	0.28	10/14/2024	GEN FUND		KENWORTH- SENSOR , NITROGEN OXIDE- SENSOR- NOX EPA-Y CORE FOR BUS #22, REST OF PAYMENT
KENWORTH SALES CO	SALT LAKE CITY	UT	60653	-81.60	10/14/2024	GEN FUND		WIPER BLADE CREDIT
KENWORTH SALES CO	SALT LAKE CITY	UT	60653	-81.60	10/14/2024	GEN FUND		WIPER BLADE CREDIT
KENWORTH SALES CO	SALT LAKE CITY	UT	60653	-212.50	10/14/2024	GEN FUND		SENSOR- CREDIT
KENWORTH SALES CO	SALT LAKE CITY	UT	60653	209.20	10/14/2024	GEN FUND		BLADE WIPER SHOP STOCK
KENWORTH SALES CO	SALT LAKE CITY	UT	60653	189.36	10/14/2024	GEN FUND		BUS OIL FILTER X12
KENWORTH SALES CO	SALT LAKE CITY	UT	60653	94.68	10/14/2024	GEN FUND		CUMMINS OIL FILTER STOCK
KENWORTH SALES CO	SALT LAKE CITY	UT	60653	119.64	10/14/2024	GEN FUND		EXHAUST GASKETS BUS #4
KENWORTH SALES CO	SALT LAKE CITY	UT	60653	12.40	10/14/2024	GEN FUND		BUS 10 AND STOCK MAGNETS
KORELL, DALI	SWEET	ID	60654	75.00	10/14/2024	GEN FUND		CELL PHONE STIPEND
KORELL, RANDI J	EMMETT	ID	60655	180.00	10/14/2024	GEN FUND		CREDIT REIMBURSEMENT FOR 3 CREDITS, YEAR 23/24
LAST CHANCE DITCH CO	EMMETT	ID	60656	1,205.00	10/14/2024	GEN FUND		2024 WATER SHARE ADMIN FEE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
LAST CHANCE DITCH CO	EMMETT	ID	60656	330.00	10/14/2024	GEN FUND	FOR HS 2024 WATER SHARE, ADMIN FEE
LEARNING WITHOUT TEARS	BALTIMORE	MD	60657	675.00	10/14/2024	GEN FUND	FOR CARB CURSIVE HANDWRITING 2022 STUDENT EDITION
LOVE, BRENDA LYNN	CALDWELL	ID	60658	49.39	10/14/2024	GEN FUND	MILEAGE REIMBURSEMENT FOR SEPT 2024
LOVE, BRENDA LYNN	CALDWELL	ID	60658	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
MEADE, GORDON	MERIDIAN	ID	60659	802.00	10/14/2024	GEN FUND	CREDIT REIMBURSEMENT FOR 2 CREDITS, YEAR 23/24
MEADOW GOLD DAIRIES	PASADENA	CA	60660	1,181.25	10/14/2024	CHILD NUTRITION	EMMETT HIGH SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	60660	2,353.35	10/14/2024	CHILD NUTRITION	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	60660	1,946.93	10/14/2024	CHILD NUTRITION	SHADOW BUTTE
MEADOW GOLD DAIRIES	PASADENA	CA	60660	1,578.71	10/14/2024	CHILD NUTRITION	BLACK CANYON HIGH SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	60660	1,492.13	10/14/2024	CHILD NUTRITION	CARBERRY
MECHAM, CYNTHIA	EMMETT	ID	60661	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
MECHAM, CYNTHIA	EMMETT	ID	60661	34.72	10/14/2024	GEN FUND	MILEAGE REIMBURSEMENT- INFINITE CAMPUS TRAINING ESD TO TECHNICAL CENTER ROUND TRIP
MINERT & ASSOCIATES	MERIDIAN	ID	60662	626.00	10/14/2024	GEN FUND	5 NEW EMPLOYEES DOTS
MORROW ELECTRIC	EMMETT	ID	60663	495.00	10/14/2024	GEN FUND	RUNNING ANOTHER CIRCUIT TO NEW READER BOARD- MATERIALS AND LABOR
MORROW ELECTRIC	EMMETT	ID	60663	3,800.00	10/14/2024	D.W. GRANTS/DON	RUNNING ANOTHER CIRCUIT TO NEW READER BOARD- MATERIALS AND LABOR
MOUNT OLYMPUS WATER	DALLAS	TX	60664	35.00	10/14/2024	GEN FUND	WHITE COOLER RENTAL MAINT. WATER
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	60665	171.10	10/14/2024	GEN FUND	SUPPLIES FOR HIGH SCHOOL, CAULK GUN, PAINT, SPREADER, PANEL ADHESIVE, WHITE PANE, WHT FRP END CAP
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	60665	85.00	10/14/2024	GEN FUND	WINDOW REPLACEMENT AT BUS GARAGE
N2Y LLC	HURON	OH	60666	3,019.96	10/14/2024	IDEA PART B SCH	N2Y- UNIQUE LEARNING SYSTEM
NAPA AUTO PARTS	TWIN FALLS	ID	60668	40.68	10/14/2024	GEN FUND	BREAK CLEANER SHOP STOCK
NAPA AUTO PARTS	TWIN FALLS	ID	60668	0.87	10/14/2024	GEN FUND	BUS LIGHT BULBS
NAPA AUTO PARTS	TWIN FALLS	ID	60668	18.69	10/14/2024	GEN FUND	SHOP STOCK VELCO

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
NAPA AUTO PARTS	TWIN FALLS	ID	60668	51.98	10/14/2024	GEN FUND	TIRE AIR CHUCK DUAL FOOT STRAIG
NAPA AUTO PARTS	TWIN FALLS	ID	60668	19.74	10/14/2024	GEN FUND	AIR TOOL TO AIR HOS FITTINGS SHOP STOCK
NAPA AUTO PARTS	TWIN FALLS	ID	60668	49.98	10/14/2024	GEN FUND	TRICO FORCE BLADE
NORTHWEST	DALLAS	TX	60672	-363.70	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS- CREDIT
NORTHWEST	DALLAS	TX	60672	108.75	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	734.73	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	436.69	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	21.75	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	29.91	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	-309.96	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS-CREDIT
NORTHWEST	DALLAS	TX	60672	-236.08	10/14/2024	CHILD NUTRITION	CREDIT- FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	436.46	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	3,255.92	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	3,992.08	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	5,452.16	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	8.70	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	136.18	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	69.60	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	1,761.39	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	6,385.11	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	43.50	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	15.25	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	352.45	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	21.75	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	4,399.91	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60672	4,496.88	10/14/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	60673	45.21	10/14/2024	GEN FUND	OFFICE SUPPLIES FOR EMS
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	60673	27.96	10/14/2024	GEN FUND	OFFICE DEPOT- FILE FOLDERS- 1/3 CUT LETTER (PACK OF 100)
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	60673	152.64	10/14/2024	GEN FUND	OFFICE SUPPLIES FOR EMS
ODYSSEY PEDIATRIC THERAPY SPEC	NAMPA	ID	60674	20,527.50	10/14/2024	SCH BASE MEDICA	SPED OCCUPATIONAL AND PEDIATRIC THERAPY - sept seVICES
ODYSSEY PEDIATRIC THERAPY SPEC	NAMPA	ID	60674	9,565.50	10/14/2024	SCH BASE MEDICA	SPED OCCUPATIONAL AND

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
PARKS, ANNE M	EMMETT	ID	60675	120.00	10/14/2024	GEN FUND	PEDIATRIC THERAPY CREDIT REIMBURSEMENT FOR 2 CREDITS, YEAR 23/24 RECIEVED 1 IN JAN
PARKS, LARRY C	EMMETT	ID	60676	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
PARKS, LARRY C	EMMETT	ID	60676	180.00	10/14/2024	GEN FUND	CREDIT REIMBURSEMENT FOR 3 CREDITS, YEAR 23/24
PARKS, RYAN	EMMETT	ID	60677	465.00	10/14/2024	GEN FUND	RYAN PARKS- OFFICE PROJECT-SALOON DOORS
PERKINS ROBLES, KAREY	EMMETT	ID	60678	300.00	10/14/2024	IDAAYC	CHILDCARE OUTREACH COORDINATOR
PETERSON, STU	EMMETT	ID	60679	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
PLURALSIGHT LLC	PALATINE	IL	60680	2,316.00	10/14/2024	GEN FUND	PLURALSIGHT- PROFESSIONAL DEVELOPMENT
QUALITY ART	BOISE	ID	60681	317.37	10/14/2024	GEN FUND	QUALITY ART- ART SUPPLIES- PAINT, GLUE, PAPER, POSTER BOARDS
RAINWATER REFRESHED	BOISE	ID	60682	44.95	10/14/2024	IDAAYC	RAINWATER REFRESHED- PRESCHOOL
RAINWATER REFRESHED	BOISE	ID	60682	40.00	10/14/2024	GEN FUND	RAINWATER REFRESHED- DO
RANFT, EMMA	GARDEN CITY	ID	60683	1,203.00	10/14/2024	GEN FUND	CREDIT REIMBURSEMENT FOR 3 CREDITS, YEAR 23/24
RENFRO, VICKIE	HORSESHOE BEND	ID	60684	180.00	10/14/2024	GEN FUND	CREDIT REIMBURSEMENT FOR 3 CREDITS, YEAR 23/24
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60687	61.00	10/14/2024	GEN FUND	MAINT. TOOLS AND SUPPLIES
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60687	34.07	10/14/2024	GEN FUND	COIL CLEANER CBE, COMB KIT CBE- SPR/HOSE EMS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60687	17.99	10/14/2024	GEN FUND	COIL CLEANER CBE, COMB KIT CBE- SPR/HOSE EMS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60687	26.78	10/14/2024	GEN FUND	PULL PLUG AND MACK WASHER FOR HS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60687	-23.99	10/14/2024	GEN FUND	GREEN TURBO RETURNED
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60687	21.99	10/14/2024	GEN FUND	CHR P TRAP
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60687	9.29	10/14/2024	GEN FUND	ANT BAIT KILLER
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60687	48.41	10/14/2024	GEN FUND	CAULK, AND FOAM TAPE BUS GARAGE WINDOW PANEL REPLACEMENT
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60687	36.48	10/14/2024	GEN FUND	WHT FLEX TUBE, BIT SETS AND PVC TRAPS FOR HS

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60687	16.97	10/14/2024	GEN FUND	HSEHLD GLUE, BARREL BOLT AND NAILS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60687	43.97	10/14/2024	GEN FUND	GLOVES AND DISH SOAP FOR BV
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60687	11.49	10/14/2024	GEN FUND	2COMB SWITCH BUS GARAGE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60687	38.98	10/14/2024	GEN FUND	FOAM TAPE, GREEN TURBO 7"
ROCKY MTN TRUE VALUE TECH#201	EMMETT	ID	60688	15.48	10/14/2024	GEN FUND	TOP POST TERMINAL AND EXTREME MNT TAPE
ROCKY MTN TRUE VALUE TECH#201	EMMETT	ID	60688	11.86	10/14/2024	GEN FUND	WINDSHIELD FLUID, WHT PEX STICK, EMT STRAP FOR TECH DEPT.
ROUNTREE, JOSH	EMMETT	ID	60689	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	60690	150.00	10/14/2024	GEN FUND	MECHANIC DOT
SIEMENS INDUSTRY INC	CAROL STREAM	IL	60691	13,020.00	10/14/2024	GEN FUND	AUTOMATION REMOTE SERVICE AGREEMENT
SIGNATURE ROOFING	BOISE	ID	60692	10,515.00	10/14/2024	GEN FUND	Signature Roofing, Inc. Shadow Butte roof project- LAST PAYMENT -ROOF COMPLETED
SIMPSON, KIMBERLY	EMMETT	ID	60693	60.00	10/14/2024	GEN FUND	CREDIT REIMBURSEMENT FOR 1 CREDITS, YEAR 23/24 RECIEVED 1 IN JAN
SIMPSON, PRESTON	EMMETT	ID	60694	1,203.00	10/14/2024	GEN FUND	CREDIT REIMBURSEMENT FOR 3 CREDITS, YEAR 23/24
SONSHINE ACRES	EMMETT	ID	60695	10.00	10/14/2024	CHILD NUTRITION	FOOD PRODUCE
SONSHINE ACRES	EMMETT	ID	60695	10.00	10/14/2024	CHILD NUTRITION	FOOD PRODUCE
T3 ENTERPRISES INC	MELBA	ID	60696	392.25	10/14/2024	GEN FUND	W2'S/1099 AND ENVELOPES FOR TAX PREPARATION
THOMAS, NICOLE	EMMETT	ID	60697	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
THOMPSEN, AIMEE	EMMETT	ID	60698	75.04	10/14/2024	United Way Gran	IDAHO COALITION FO RCOMMUNITY SCHOOLS MILEAGE REIMBURSEMENT 8/27 AND 8/28 56.00 MILES A DAY
TVR HEATING & COOLING	MERIDIAN	ID	60699	532.70	10/14/2024	CHILD NUTRITION	SB STEAMER SOLENOID VALVE
US BANK EQUIPMENT FINANCE	SAINT LOUIS	MO	60700	3,497.08	10/14/2024	GEN FUND	US BANK EQUIP FINANCE-DO - COPIER LEASES
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	60701	50.00	10/14/2024	GEN FUND	US OMNI & TSAGG COMPLIANCE SERVICES 403B ADMIN SERVICE FEES
VALLEY PUMP & EQUIPMENT	EMMETT	ID	60702	13.97	10/14/2024	GEN FUND	STAINLESS STEEL NIPPLE FOR HS
VERIZON WIRELESS	DALLAS	TX	60703	269.40	10/14/2024	GEN FUND	CELL PHONE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
VERIZON WIRELESS	DALLAS	TX	60703	84.14	10/14/2024	GEN FUND	SERVICE/ELEVATOR/BUS GARAGE, BUS 2,3 4 CELL PHONE
VERIZON WIRELESS	DALLAS	TX	60703	78.32	10/14/2024	GEN FUND	SERVICE/ELEVATOR/BUS GARAGE, BUS 2,3 4 CELL PHONE
WALTON, KATIE	EMMETT	ID	60704	705.00	10/14/2024	GEN FUND	SERVICE/ELEVATOR/BUS GARAGE, BUS 2,3 4 CREDIT REIMBURSEMENT FOR 3 CREDITS, YEAR 23/24
WCP SOLUTIONS	SEATTLE	WA	60705	145.27	10/14/2024	GEN FUND	BROOM WITH METAL HANDLE AND CLEAR ROLE CAN LINER
WCP SOLUTIONS	SEATTLE	WA	60705	357.95	10/14/2024	GEN FUND	CLEANING CART AND WASTE BASKET MED
WCP SOLUTIONS	SEATTLE	WA	60705	95.20	10/14/2024	GEN FUND	GRN EARTH DYE FREE SOAP, BROOM , AND CAN LINER
WCP SOLUTIONS	SEATTLE	WA	60705	989.91	10/14/2024	GEN FUND	CAN LINER, SOAP, BUFFER PADS, AND BROOMS
WE ARE BETTER TOGETHER LLC	MERIDIAN	ID	60706	19,116.25	10/14/2024	SCH BASE MEDICA	We are better together- SPED SLP Services
WEERS, AMANDA	EMMETT	ID	60707	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
WEST, HEATHER	EMMETT	ID	60708	180.00	10/14/2024	GEN FUND	CREDIT REIMBURSEMENT FOR 3 CREDITS FOR THE YEAR 23/24
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60709	216.08	10/14/2024	GEN FUND	CROSS OVER MIRROR BRACKET AND MIRROR HEAD FROM TRAFFIC ACCIDENT
WESTERN RECORDS DESTRUCTION	BOISE	ID	60710	60.00	10/14/2024	GEN FUND	Western Records Destruction
WHITE, TYREE	EMMETT	ID	60711	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
WHITE, GARY	EMMETT	ID	60712	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
WINEGAR, RICHARD	EMMETT	ID	60713	75.00	10/14/2024	GEN FUND	CELL PHONE STIPEND
WOLD, DIANA	EMMETT	ID	60714	105.86	10/14/2024	United Way Gran	IDAHO COALITION MILEAGE REIMBURSEMENT 79.00 MILES A DAY 8/24 AND 8/28
WOODS, CRAIG	EMMETT	ID	60715	165.00	10/14/2024	GEN FUND	CREDIT REIMBURSEMENT FOR 3 CREDITS FOR YR 23/24
WOREK, MOLLY	MERIDIAN	ID	60716	180.00	10/14/2024	GEN FUND	CREDIT REIMBURSEMENT FOR 3 CREDITS, YEAR 23/24
YATES, MOLLY	EMMETT	ID	60717	180.00	10/14/2024	GEN FUND	CREDIT REIMBURSEMENT FOR 3 CREDITS, YEAR 23/24

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
STATE DEPARTMENT OF EDUCATION	BOISE	ID	60718	100.00	10/15/2024	GEN FUND	ALTERNATIVE ROUTE EMPLOYEES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	193.89	10/14/2024	GEN FUND	DW SUPPLIES-MAINT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	78.50	10/14/2024	GEN FUND	ASSORTED SNACKS FOR BCJSH- BACK PACK PROGRAM
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	419.41	10/14/2024	CHILD NUTRITION	SUPPLIES FOR KITCHEN, FOOD SERVICE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	84.97	10/14/2024	GEN FUND	DISTRICT OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	104.58	10/14/2024	GEN FUND	ASSORTED SUPPLIES FOR BCJSH
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	108.26	10/14/2024	GEN FUND	AMAZON- DO OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	169.71	10/14/2024	GEN FUND	SBE- LIBRARY SUPPLIES- CREDIT OF 29.99 ADDED , CREDIT 25.99 ADDED
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	244.32	10/14/2024	ESSER III ARP	AMAZON- ASSORTED BOOKS- ESSER FUNDS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	193.45	10/14/2024	GEN FUND	BCJSH RUBBER WEIGHT BARS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	107.80	10/14/2024	CHILD NUTRITION	FOOD SERVICE- DISH WASHER TEMP LABELS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	158.36	10/14/2024	CHILD NUTRITION	FOOD SERVICE-KITCHEN SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	56.93	10/14/2024	GEAR UP GRANT	AMAZON-THANK YOU CARDS, BULLETIN BOARD LETTERS, AND GEL PENS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	38.99	10/14/2024	D.W. GRANTS/DON	BLACK CANYON REWARDS /INCENTIVES PBIS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	12.05	10/14/2024	CHILD NUTRITION	FOOD SERVICE- OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	14.09	10/14/2024	CHILD NUTRITION	FOOD SERVICE- OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	323.89	10/14/2024	D.W. GRANTS/DON	FIPC- VARIOUS VENDORS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	52.00	10/14/2024	CHILD NUTRITION	FOOD SERVICE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	37.09	10/14/2024	GEN FUND	FRONT GATE PADLOCK, FLASH DRIVE ROUTING FILES FOR BUS SHOP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	335.49	10/14/2024	GEN FUND	AMAZON- TECH SUPPLIES/OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	109.71	10/14/2024	GEN FUND	AMAZON- SUPPLIES FOR FORENSICS CLASS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	50.36	10/14/2024	GEN FUND	AMAZON- OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	197.25	10/14/2024	GEN FUND	AMAZON- SCHOOL SUPPLIES SBE WITH NUMEROUS CREDITS ADDED
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	352.42	10/14/2024	ESSER III ARP	MCKINNEY VENTO SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	321.56	10/14/2024	GEN FUND	Amazon-various office

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							supplies
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	561.67	10/14/2024	GEN FUND	AMAZON- ATHLETIC SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	321.54	10/14/2024	GEN FUND	AMAZON- LIBRARY OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	33.79	10/14/2024	GEN FUND	AMAZON: PRINTER LABELS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	172.86	10/14/2024	ESSER III ARP	AMAZON- ASSORTED BOOKS-LIBRARY GRANT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	174.45	10/14/2024	ESSER III ARP	AMAZON-BVE ASSORTED BOOKS-ESSER FUNDS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	143.40	10/14/2024	GEN FUND	AMAZON- BCJSH SUPPLIES FOR ACTIVITIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	105.91	10/14/2024	GEN FUND	AMAZON- BCJSH- SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	996.39	10/14/2024	ESSER III ARP	Amazon- ASSORTED BOOKS FOR LIBRARY GRANT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	-20.29	10/14/2024	GEN FUND	AMAZON CREDIT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	568.80	10/14/2024	ESSER III ARP	AMAZON-ASSORTED LIBRARY BOOKS FOR LIBRARY GRANT WITH NUMEROUS CREDITS APPLIED
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	311.30	10/14/2024	GEN FUND	DW SUPPLIES -MAINT. REPAIR KIT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	169.40	10/14/2024	TITLE IIA ESEA	AMAZON- BOOKS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	50.99	10/14/2024	GEN FUND	AMAZON- DO OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	659.70	10/14/2024	GEAR UP GRANT	AMAZON- PHYSICS ELECTROMAGNETIC EXPERIEMENT CLASS SET
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	577.83	10/14/2024	TITLE IIA ESEA	AMAZON- COACHING BOOKS/MATERIALS FOR COACHES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	97.93	10/14/2024	GEN FUND	AMAZON- SUPPLIES FOR OFFICE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	306.82	10/14/2024	GEN FUND	AMAZON- MAIN OFFICE SUPPLIES AT SHADOW BUTTE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	439.10	10/14/2024	D.W. GRANTS/DON	FIPC- PBIS INCENTIVES/REWARDS FOR CBE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	129.98	10/14/2024	GEN FUND	DW SUPPLIES- MAINT.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	971.15	10/14/2024	ESSER III ARP	AMAZON- ASSORTED LIBRARY BOOKS- LIBRARY GRANT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	109.74	10/14/2024	GEN FUND	DW SUPPLIES-MAINT, WATER CLOSET REPAIR KIT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	83.88	10/14/2024	D.W. GRANTS/DON	AMAZON- CLASSROOM ACTIIVITY SUPPLIES

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	135.70	10/14/2024	GEAR UP	GRANT	AMAZON- CLASSROOM SUPPLIES AND BOOKS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	65.28	10/14/2024	GEN FUND		AMAZON- HAND SANITIZING WIPES / DIVIDERS DO SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	148.57	10/14/2024	ESSER III	ARP	AMAZON- ESSER 3 FUNDS- ASSORTED BOOKS PATRIOT CENTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	139.80	10/14/2024	GEN FUND		AMAZON- BOOK "WHY WON'T YOU JUST TELL US THE ANSWER"
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	107.30	10/14/2024	GEN FUND		SCHOOL SUPPLIES FOR OFFICE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	239.53	10/14/2024	IAEYC		FIPC- SUPPLIES TO SUPPORT NAPS GROUP, LITTLE HUSKIES AND WERE WALK
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	-123.04	10/14/2024	CHILD NUTRITION		CREDIT FOOD SERVICE - WRONG PRODUCT WAS SENT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	325.08	10/14/2024	IAEYC		FIPC- SUPPLIES TO SUPPORT NAPS GROUP, LITTLE HUSKIES AND WERE WALK
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	408.31	10/14/2024	GEN FUND		FIPC- ANGEL FUND
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	178.08	10/14/2024	TITLE IV-A	ESSA	FIPC- REGISTRATION, LODGING, MILEAGE FOR 2 STAFF (FACE CONFERENCE)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	534.24	10/14/2024	United Way	Gran	FACE CONFERENCE IN SUNVALLEY FOR 3 EMPLOYEES- MILEAGE, LODGING, MEALS.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	178.08	10/14/2024	United Way	Gran	FACE CONFERENCE IN SUN VALLEY- LODGING AND MEALS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	45.96	10/14/2024	IAEYC		FIPC- SUPPLIES TO SUPPORT NAPS GROUP, LITTLE HUSKIES AND WERE WALK
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	250.00	10/14/2024	TITLE IV-A	ESSA	FIPC- REGISTRATION, LODGING, MILEAGE FOR 2 STAFF (FACE CONFERENCE)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	4.99	10/14/2024	GEN FUND		WATER FOR BOARD
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	1,199.88	10/14/2024	GEN FUND		OTTER PRO SUBSCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	20.00	10/14/2024	GEN FUND		FIPC open ai
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	50.00	10/14/2024	GEN FUND		GIFT CARDS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	164.37	10/14/2024	GEN FUND		UBER- CRAIG REIMBURSED SCHOOL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	2,500.00	10/14/2024	TITLE IIIA	ELA	FIPC-BILINGUAL BOOKS FROM SCHOLASTIC FROM GRANT

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	27.56	10/14/2024	GEN FUND	FIPC- HOMEDEPOT FLOOR CORD PROTECTOR
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	349.00	10/14/2024	GEN FUND	FIPC-CANON LASER PRINTER- B&H PHOTO
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	26.97	10/14/2024	GEN FUND	FIPC- BESTBUY EXTENSION POWER CORD
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	109.00	10/14/2024	GEN FUND	FIPC- LIGHTSPEED MICROPHONE BATTERIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	300.15	10/14/2024	IDEA PART B SCH	FIPC- ISPA 2024 STROINGER TOGETHER CONFERNCE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	29.10	10/14/2024	GEN FUND	SPED- SNACKS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	89.73	10/14/2024	GEN FUND	FIPC-SPED SNACKS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	175.38	10/14/2024	D.W. GRANTS/DON	FIPC-BOOKS FOR EACH STUDENT AT CARBERRY TO TAKE HOME
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	10.15	10/14/2024	GEN FUND	CUM FILE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	21.75	10/14/2024	GEN FUND	CUM FILE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	265.32	10/14/2024	GEN FUND	BULB CONNECTION- AUDITORIUM LIGHTS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	12.15	10/14/2024	GEN FUND	CUM FILE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	749.99	10/14/2024	GEN FUND	STAGE LIGHTING STORE- AUDITORIUM LIGHT REPLACEMENT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	397.95	10/14/2024	GEAR UP GRANT	FIPC-CONFERENCE REGISTRISTRATION-AIRFARE- LODGING
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	176.77	10/14/2024	ESSER III ARP	WM SUPER CENTER- SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	195.40	10/14/2024	GEAR UP GRANT	PIZZA HUT FOR FEILD TRIP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	233.33	10/14/2024	ESSER III ARP	FIPC- 2NIGHT STAY AT MOTEL FOR MCKINNEY VENTO
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	247.50	10/14/2024	ESSER III ARP	FIPC- 1 NIGHT STAY AT HOLIDAY MOTEL FOR MCKINNEY VENTO
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	1,000.00	10/14/2024	ESSER III ARP	MAVERIK- GAS CARDS FOR MCKINNEY VENTO FAMILIES TRANSPORTATION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	45.00	10/14/2024	ESSER III ARP	DORIAN STUDIO
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400032	69.76	10/14/2024	21st CCLC ASP	FIPC- EMS COOKING AND BAKING CLUB GROCERIES FOR SEPT 2024
Totals for checks				406,068.92			

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	274,700.12	274,700.12
230	DISTRICT WIDE GRANTS / DONATIO	0.00	0.00	4,988.08	4,988.08
232	United Way Grants	0.00	0.00	939.58	939.58
233	Id Assoc of Ed for Young Child	0.00	0.00	610.57	610.57
250	ESSER III ARP 2021	0.00	0.00	5,331.56	5,331.56
257	IDEA PART B SCHOOL AGE	0.00	0.00	3,320.11	3,320.11
260	SCHOOL BASED MEDICAID	0.00	0.00	49,209.25	49,209.25
261	TITLE IV-A ESSA Student Supp	0.00	0.00	428.08	428.08
270	TITLE III-A - Eng Lang. Acqui	0.00	0.00	2,500.00	2,500.00
271	TITLE IIA - SUPPORTING EFFEC.	0.00	0.00	10,971.23	10,971.23
274	ID AEYC/ID ASSOC FOR EDUC	0.00	0.00	744.95	744.95
284	GEAR UP GRANT	0.00	0.00	3,140.68	3,140.68
285	21ST CENTURY GRANT (ASP)	0.00	0.00	315.70	315.70
290	CHILD NUTRITION	0.00	0.00	48,869.01	48,869.01
***	Fund Summary Totals ***	0.00	0.00	406,068.92	406,068.92

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