Amanda Weers <aweers@isd221.net>

SmartProcure Public Records Request to Emmett Independent School District For PO/Vendor Information

Amanda Weers <aweers@isd221.net> Wed, Oct 16, 2024 at 10:03 AM
To: Mariana Ribeiro <mribeiro@smartprocure.com>

Dear Ms. Ribeiro,

The SmartProcedure Public Records Request received by Emmett School District on October 15, 2024, was fulfilled on October 16, 2024. The following requested information has been uploaded to the provided link as requested.

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

Please let me know if you have any questions or require further assistance.

Amanda Weers
Emmett Independent School District #221
Public Information Officer/Community Liaison
(208)365-6301

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P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0000231073	24	J.W. PEP001	J.W. PEPPER & SON INC JW PEPPER & SON INC MARCHING BAND MUSIC			HISTORY	05/24/2024	05/24/2024	F	242.99
	100	MARCHING BAND MUSIC NOTE: I GET AROUND		1.00	55.00000	JW PEPPER &SON INC				55.00
	110	MARCHING BAND MUSIC NOTES: HELP ME RHONDA		1.00	55.00000					55.00
	120	MARCHING BAND MUSIC NOTES: COPA CABANA		1.00	60.00000					60.00
	130	MARCHING BAND MUSIC NOTES: LIVING LA VIDA LOCA		1.00	55.00000					55.00
	140	SHIPPING		1.00	17.99000					17.99
0000231075	29	AMAZON.C001	AMAZON.COM Amazon- Summer School Supplies			HISTORY	05/29/2024	05/29/2024	F	414.81
	110	Sheet protectors		1.00	23.99000					23.99
	120	Economy View Binders		2.00	24.98000					49.96
	130	Sun Bum hand sanitizer Spray		1.00	15.95000					15.95
	140	Lysol Disinfecting Wipes		1.00	14.97000					14.97
	150	Madisi Wood-Cased #2 Pencils		1.00	29.98000					29.98
	160	Magnetic dry erase Markers fine point tip		1.00	7.98000					7.98
	170	Notebook paper 6 Pack		1.00	29.99000					29.99
	180	Floor Mat		1.00	46.95000					46.95
	190	Note tower desktop whiteboard		1.00	29.99000					29.99
	200	Skittles and Starburst variety pack		2.00	27.98000					55.96
	210	Highlighters bulk pack		1.00	24.99000					24.99
	220	Post it super sticky notes 3x3		1.00	19.00000					19.00
	230	comix magnetic dry erase fine tip black		1.00	20.99000					20.99
	240	Expo low odor		1.00	11.39000					11.39
	250	Airheads Candy Bars bulk box		1.00	8.85000					8.85
	260	assorted chocolate variety pack		1.00	23.87000					23.87
	270			0.00	0.00000					0.00
0000231078	29	AMAZON.C001	AMAZON.COM Amazon- play and learning supplies for toddler time			HISTORY	05/29/2024	05/29/2024	F	315.00
	100	Play and learning supplies for Toddler Time		1.00	315.00000	Amazon				315.00
0000231079	29	STEM FOR000	STEM FORGED After School Enrichment Class 21CCLC			HISTORY	05/29/2024	05/29/2024	F	5,200.00

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0000231079										
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	100	AFTER SCHOOL ENRICHMENT CLASS: MIDDLE SCHOOL GAME DESIGN 24-25		1.00	5,200.00000		21CCLC PROGRAMS			5,200.00
0000231080	29	IDAHO SC000 IDAHO SCHOOL BOARDS ASSOCIATIO	IDAHO SCHOOL BOARDS				HISTORY	05/29/2024 05/29/2024	C	6,462.56
	100	ISBA ANNUAL MEMBERSHIP DUES JULY 2024-JUNE 2024		1.00	6,462.56000		IDAHO SCHOOL BOARD			6,462.56
0000231081	29	COLLEGE 000 COLLEGE BOARD	COLLEGE BOARD				HISTORY	05/29/2024 05/29/2024	F	890.00
	100	COLLOEGE BOARD		1.00	890.00000		COLLEGE BOARD			890.00
0000231082	30	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	First Interstate Purchase- Flowers for Jon				HISTORY	05/30/2024 05/30/2024	F	63.00
	100	Flowers		1.00	63.00000		First Interstate PC			63.00
0000231083	30	IDAHO SC000 IDAHO SCHOOL BOARDS ASSOCIATIO	ISBA				HISTORY	05/30/2024 05/30/2024	F	195.00
	100	Board Clerk's Retreat		1.00	195.00000		ISBA			195.00
0000231084	30	AMAZON.C001 AMAZON.COM	Amazon- Office supplies				HISTORY	05/30/2024 05/30/2024	F	103.59
	100	9x12 Envelope with clasp close		1.00	30.64000		Office supplies			30.64
	110	Binding Covers		1.00	23.16000					23.16
	120	10x13 envelope Clasp Close		1.00	15.99000					15.99
	130	Calculator Ribbon 3pkg		1.00	6.95000					6.95
	140	Envelopes Self Seal		1.00	26.85000					26.85
0000231085	30	SAVVAS L000 SAVVAS LEARNING COMPANY	Savvas- My Math lab 6YR				HISTORY	05/30/2024 05/30/2024	F	5,736.15
	100	My Math La 6yr		1.00	5,736.15000		Savvas			5,736.15
0000231086	30	CENGAGE 000 CENGAGE LEARNING	Cengage Learning- Pre Calculus 11, K12 WebAssign 6yr				HISTORY	05/30/2024 05/30/2024	F	6,744.80
	100	Precalculus, 11th K12 WebAssign 6 YR		1.00	6,744.80000		Cengage Learning			6,744.80
0000231088	30	CAXTON P000 CAXTON PRINTERS LTD	CAXTONS- MATH CURRICULUM				HISTORY	05/30/2024 05/30/2024	F	177,253.65
	100	MATH CURRICULUM		1.00	177,253.65000		CAXTONS			177,253.65

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0000231089	31	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	Zoo Boise- Migrant summer school			HISTORY	05/31/2024	05/31/2024	F	90.00
	100	MIGRANT I-C SUMMER SCHOOL FIELD TRIP		1.00	90.00000		ZOO BOISE				90.00
0000231090	31	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	CHILDREN'S MUSEUM OF IDAHO- FIELD TRIP			HISTORY	05/31/2024	05/31/2024	F	128.00
	100	CHILDREN'S MUSEUM- MIGRANT SUMMER SCHOOL FIELD TRIP		1.00	128.00000		FIELD TRIP				128.00
0000231091	31	JOSTENS 002	JOSTENS INC	Jostens- BCHS Diplomas			HISTORY	05/31/2024	05/31/2024	F	39.83
	100	BCHS DIPLOMA		1.00	9.88000		JOSTENS				9.88
	110	SHIPPING		1.00	29.95000						29.95
0000231092	31	BLACK CA000	BLACK CANYON HIGH SCHOOL	BCHS REIMBURSEMENT			HISTORY	05/31/2024	05/31/2024	C	144.28
	100	USPS- POSTAGE FOR CUM FILES		1.00	3.74000		BLACK CANYON REM.				3.74
	110	USPS		1.00	22.17000						22.17
	120	USPS		1.00	12.43000						12.43
	130	USPS		1.00	2.35000						2.35
	140	USPS		1.00	8.39000						8.39
	150	USPS		1.00	95.20000						95.20
0000231093	03	AMAZON.C001	AMAZON.COM	Amazon-Bus shop			HISTORY	06/03/2024	06/03/2024	F	261.38
	100	Bus shop Summer Bus cleaning supplies		1.00	261.38000		Amazon				261.38
0000231094	03	DAVIS, S000	DAVIS, SHAUNA	Reimbursement for year end BBQ Retiree lunch			HISTORY	06/03/2024	06/03/2024	F	434.20
	100	Year End BBQ Retiree Lunch		1.00	61.44000		Reimbursement				61.44
	110	Costco year end BBQ and awards		1.00	372.76000						372.76
0000231095	03	NAPA AUT000	NAPA AUTO PARTS	Napa Auto Parts			HISTORY	06/03/2024	06/03/2024	F	13.22
	100	A/C compressor Oil #12		1.00	13.22000		Auto Parts				13.22
0000231097	04	WESTERN 001	WESTERN MOUNTAIN BUS SALES	Western Mountain Bus and Auto sales Bus Parts			HISTORY	06/04/2024	06/04/2024	F	103.70
	100	Warning Lamp Asm. RF		1.00	103.70000		Western Mountain				103.70

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0000231098	04	WESTERN 001	WESTERN MOUNTAIN BUS SALES	Western Mountain Bus and Auto sales			HISTORY 06/04/2024	06/04/2024	F	685.91
	100	Windshield tited Band		1.00	594.70000		Western Mountain			594.70
	110	Freight Shipping charges		1.00	91.21000					91.21
0000231099	04	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC- The Master Teacher Awards and Gifts			HISTORY 06/04/2024	06/04/2024	F	51.50
	100	Years of service		10.00	3.95000		FIPC			39.50
	110	Shipping		1.00	12.00000					12.00
0000231100	04	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC- Car Tech Polish			HISTORY 06/04/2024	06/04/2024	F	119.95
	100	Car Tech polish		1.00	119.95000		FIPC			119.95
0000231101	04	KEITHDAR000	KEITH, DARIN	Darin Keith- CDL test and vehicle rental			HISTORY 06/04/2024	06/04/2024	F	120.00
	100	5/22/24 CDL Test		1.00	120.00000		CDL Test			120.00
0000231102	04	D & A DO000	D & A DOOR AND SPECIALTIES INC	D&A Door Specialties-Replace Auditorium Doors			HISTORY 06/04/2024	06/04/2024	C	8,740.00
	100	Middle school Auditorium		1.00	8,740.00000		D&A Door Spec.			8,740.00
0000231104	04	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC			HISTORY 06/04/2024	06/04/2024	F	34.64
	100	Lunch after Federal programs meeting (Lunch was not provided at program)		1.00	34.64000		FIPC			34.64
0000231106	05	NAPA AUT000	NAPA AUTO PARTS	Napa Auto Parts			HISTORY 06/05/2024	06/05/2024	F	41.88
	100	Non chlor brake clnr		1.00	41.88000		Napa Auto parts			41.88
0000231107	05	NAPA AUT000	NAPA AUTO PARTS	napa auto parts			HISTORY 06/05/2024	06/05/2024	F	12.98
	100	bulb		1.00	12.98000		Napa Auto parts			12.98
0000231108	05	EMMETT S017	EMMETT SCHOOL DISTRICT - BUS	Bussing to bogus			HISTORY 06/05/2024	06/05/2024	F	466.16
	100	Bussing to Bogus March 13th		1.00	466.16000		Bussing			466.16
0000231109	05	KELLESHE000	KELLER, SHELLY	EMS cooking class			HISTORY 06/05/2024	06/05/2024	F	50.00
	100	8place setting for EMS cooking class		1.00	50.00000		ems cooking class			50.00

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0000231111	05	HARDIMAR000	HARDIN, MARIAH				HISTORY	06/05/2024	06/05/2024	F	400.00
			ELC PAY FOR 4 SESSIONS OF TODDLER TIME								
	100	ELC PAY FOR 4 SESSIONS OF TODDLER TIME		4.00	100.00000		PRESCHOOL				400.00
0000231112	06	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC- Banners for Projects			HISTORY	06/06/2024	06/06/2024	F	300.00
	100	BANNERS FOR PROJECTS SHADOW BUTTE ROOF , TURF FIELD, NEW ASPHALT AT SCHOOL		3.00	100.00000		FIPC				300.00
0000231113	06	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC- BHPHOTOVIDEO.COM			HISTORY	06/06/2024	06/06/2024	F	2,649.60
	100	HANWHA ANV-L7082R 4MP CAMERA		6.00	124.95000		FIPC				749.70
	110	HANWHA PNM-12082RVD 6MP 2 LENS CAMERA		2.00	949.95000						1,899.90
0000231114	06	WESTERN 001	WESTERN MOUNTAIN BUS SALES	WESTERN MOUNTAIN- BLOWER MOTOR RESISTOR UNDER WARRANTY #20			HISTORY	06/06/2024	06/06/2024	F	159.90
	100	BLOWER MOTOR RESISTOR #20		2.00	79.95000		Western Mountain				159.90
0000231115	06	WESTERN 001	WESTERN MOUNTAIN BUS SALES	WESTERN MOUNTAIN - SUPPLIES			HISTORY	06/06/2024	06/06/2024	F	259.60
	100	ACTUATOR HEATER FRONT #8		2.00	31.77000		Western Mountain				63.54
	110	Hose Assy no 8 A/C		1.00	186.98000						186.98
	120	Strat-o-seal Mini #6		1.00	4.54000						4.54
	130	Strat o- Seal Mini #8		1.00	4.54000						4.54
0000231116	06	ROCKY MT001	ROCKY MTN TRUE VALUE MAINT#20	Rocky Mountain True Value			HISTORY	06/06/2024	06/06/2024	F	53.98
	100	GT MTL Spike Sprinkler		2.00	26.99000		Rocky Mountain				53.98
0000231117	06	ROCKY MT001	ROCKY MTN TRUE VALUE MAINT#20	Rocky Mountain True Value			HISTORY	06/06/2024	06/06/2024	F	42.55
	100	Ster 1/2x 24 lav seat		1.00	4.79000		Rocky Mountain				4.79
	110	AMER 7/16X24 LAV SEAT		1.00	4.99000						4.99
	120	PRICE 1/2 X 20 LAV SEAT		1.00	4.79000						4.79
	130	STREAM2321 HOT LAV STEM		1.00	13.99000						13.99
	140	STREAM 2322COLD LAV STEM		1.00	13.99000						13.99
0000231118	06	NAPA AUT000	NAPA AUTO PARTS	NAPA AUTO PARTS			HISTORY	06/06/2024	06/06/2024	F	53.97
	100	BK CLAMP BUS # 96		3.00	17.99000		NAPA				53.97
0000231119	06	AMAZON.C001	AMAZON.COM	AMAZON			HISTORY	06/06/2024	06/06/2024	F	32.84
	100	SWIFFER WET JET PADS 48 COUNT		1.00	22.49000		AMAZON				22.49

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0000231119										
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	110	SWIFFER WET JET MULTI PURPOSE CLEANER SOL.		1.00	10.35000					10.35
0000231120	07	BROWN EX000 BROWN EXCAVATION LLC	Brown excavation			HISTORY	06/07/2024	06/07/2024	F	1,950.00
	100	Roadmixx		3.00	300.00000	Brown Excation				900.00
	110	Grade Parking lot		7.00	150.00000					1,050.00
0000231121	19	TREASURE007 TREASURE VALLEY FAMILY YMCA	Treasure Valley Family YMCA			HISTORY	06/19/2024	06/19/2024	F	27,297.00
	100	Youth Camper for YMCA Camp June 10-14, 2024		44.00	606.00000	YMCA				26,664.00
	110	Staff Rate for YMCA Camp June 10-14,2024		3.00	211.00000					633.00
0000231122	19	THE STAR000 THE STARLINE COLLECTION	The Starline Collection			HISTORY	06/19/2024	06/19/2024	F	3,000.00
	100	56 PASSENGER BUS TO YMCA CAMP IN CASCADE		1.00	1,500.00000	STARLINE COLLECTION				1,500.00
	110	56 PASSENGER BUS FROM YMCA CAMP TO EMS		1.00	1,500.00000					1,500.00
0000231123	19	IDAHO PR000 IDAHO PRESS TRIBUNE/EMMETT MESS	IDAHO PRESS BOISE WEEKLY-2024-2025 BUDGET			HISTORY	06/19/2024	06/19/2024	F	307.05
	100	2024-2025 BUDGET		1.00	307.05000	IDAHO PRESS				307.05
0000231124	19	IDAHO PR000 IDAHO PRESS TRIBUNE/EMMETT MESS	IDAHO PRESS- LUNCH FEES INCREASE			HISTORY	06/19/2024	06/19/2024	F	105.77
	100	LUNCH FEE INCREASE		1.00	105.77000	IDAHO PRESS				105.77
0000231125	19	TREASURE008 TREASURE VALLEY COMMUNITY COLLE	TREASURE VALLEY COMMUNITY COLLEGE- ADVANCE OPPS			HISTORY	06/19/2024	06/19/2024	F	975.00
	100	COURSES FOR STUDENT AT THE COLLEGE, STATE SENT ADVANCE OPPS		1.00	975.00000	COLLEGE				975.00
0000231126	19	WOREKMOL001 WOREK, MOLLY	MOLLY WOREK			HISTORY	06/19/2024	06/19/2024	F	271.90
	100	MILEAGE AND EXPENSE GEAR UP SPRING MEETING		1.00	271.90000	MOLLY WORKEK				271.90

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0000231127	19	SIGNATUR000	SIGNATURE ROOFING Signature Roofing, Inc. Shadow Butte roof project			HISTORY	06/19/2024	06/19/2024	C	210,300.00
	100	Shadow Butte roof		1.00	210,300.00000		Signature Roofing			210,300.00
0000231128	20	ABM INDU000	ABM INDUSTRY GROUPS LLC ABM- Full year payment for 24-25			HISTORY	06/20/2024	06/20/2024	C	435,498.72
	100	Entire year payment for 24-25		1.00	435,498.72000		ABM- for year 24-25			435,498.72
0000231129	26	QUEBRADO000	QUEBRADO, OLGA Olga Quebradoi- Reimbursement for Migrant Summer school			HISTORY	06/26/2024	06/26/2024	F	75.87
	100	Migrant Summer school 2023-2024 Supplies for Lessons		1.00	75.87000		Reimbursement			75.87
0000231130	26	EMMETT S017	EMMETT SCHOOL DISTRICT - BUS Migrant Summer School transportation			HISTORY	06/26/2024	06/26/2024	F	762.59
	100	Migrant summer school student transportation Trip on 06/20		1.00	211.14000		Bus shop reimb.			211.14
	110	Bus to transport students to and from EHS for Summer School Classes 6/3 to		1.00	290.63000					290.63
	120	transport students to Boise Zoo 06/13/24		1.00	260.82000					260.82
0000231131	26	ALLIED 000	ALLIED BUSINESS SOLUTIONS POSTAGE INK FOR POSTAGE MACHINE			HISTORY	06/26/2024	06/26/2024	F	200.00
	100	INK FOR POSTAGE MACHINE PRODUCT WITH SHIPPING		1.00	200.00000		ALLLIED			200.00
0000231132	26	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR FIPC- Amy Burr			HISTORY	06/26/2024	06/26/2024	F	40.00
	100	Parking fee for conference 6/20		1.00	25.00000		FIPC			25.00
	110	Conference parking fee 6/19/24		1.00	15.00000					15.00
0000231133	01	RLR LEAD000	RLR LEADERSHIP CONSULTING Year 24/25 DO- RLR Leadership Consulting			HISTORY	07/01/2024	07/01/2024	F	10,000.00
	100	RLR Leadership Consulting year 24-25 Training and Consulting		1.00	10,000.00000		Randy Russell			10,000.00
0000231134	01	BLACK CA000	BLACK CANYON HIGH SCHOOL Reimbursement- Black Canyon			HISTORY	07/01/2024	07/01/2024	F	1,592.17

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0000231134										
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	100	Albertsons Graduation Cupcakes and Ice		1.00	177.97000		Reimbursement BCHS			177.97
	110	Costc Graduation/EOY Party		1.00	402.08000					402.08
	120	Hogs and Bisquits Senior Food		1.00	350.82000					350.82
	130	ISAT Rewards Food		1.00	583.00000					583.00
	140	Emmett Food Service		1.00	78.30000					78.30
0000231135	01	SIMPSON 000 SIMPSON, KIMBERLY	Mileage and Parking reimbursement for IDAEYC			HISTORY	07/01/2024	07/01/2024	F	90.20
	100	Mileage 120 Miles and Parking for 2 days		1.00	90.20000		Reimbursement			90.20
0000231138	02	AMAZON.C001 AMAZON.COM	AMAZON- BUS- SUMMER BUS CLEANING			HISTORY	07/02/2024	07/02/2024	F	62.44
	100	SUMMER BUS CLEANING - AVALON TOWELS COTTON SHOP RAGS AND DAWN DISHWASHING		1.00	62.44000		AMAZON			62.44
0000231139	02	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC- Open AI			HISTORY	07/02/2024	07/02/2024	F	20.00
	100	Open AI- Chat GPT PLUS SUBSCRIPTION		1.00	20.00000		FIPC			20.00
0000231140	02	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC- Delta flight to UnBounded conference			HISTORY	07/02/2024	07/02/2024	F	837.96
	100	Flight for conference		1.00	837.96000		FIPC			837.96
0000231141	03	AMAZON.C001 AMAZON.COM	Amazon- Bus Right Tablets 4 Spare Bus			HISTORY	07/03/2024	07/03/2024	F	163.73
	100	Bus Right Tablets 4 Spare Bus Heavy duty Driul Base Tablet Holder car mount		7.00	23.39000		Amazon			163.73
0000231142	03	WESTERN 001 WESTERN MOUNTAIN BUS SALES	Western Mountain Bus- Repairs			HISTORY	07/03/2024	07/03/2024	F	43.94
	100	Bus #34 heater hose		1.00	32.45000		Western Mountain			32.45
	110	Bus #92 Parking Brake		1.00	11.49000					11.49
0000231143	03	WESTERN 001 WESTERN MOUNTAIN BUS SALES	Western Mountain Bus- For Repairs			HISTORY	07/03/2024	07/03/2024	F	171.60
	100	Cabin Filters for shop Stock		12.00	14.30000		Western Mountain			171.60

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0000231144	03	WESTERN 001	WESTERN MOUNTAIN BUS SALES Western Mountain Bus- supplies for repairs			HISTORY	07/03/2024	07/03/2024	F	180.16
	100	Decal School Bus C2 Rear #06 and Stock		2.00	90.08000		Western Mountain			180.16
0000231145	03	AUTO GLA000	AUTO GLASS SPECIALISTS Auto Glass Specialists- Install			HISTORY	07/03/2024	07/03/2024	F	150.00
	100	Install windshield to Bus #22		1.00	150.00000		Auto Glass Spec.			150.00
0000231146	03	VIKING I000	VIKING INDUSTRIAL SYSTEMS Viking Industrial LLC- Air Compressor Service			HISTORY	07/03/2024	07/03/2024	F	573.35
	100	BO- Oil Sample Kit to test oil for BOGE compressor		1.00	19.50000		Viking industrial			19.50
	110	Air, Oil and separatoir Filters Kit		1.00	179.00000					179.00
	120	V-Belt		2.00	45.00000					90.00
	130	Oil		1.00	141.00000					141.00
	140	Miscellaneous Shop Supplies		1.00	23.85000					23.85
	150	Labor to Service/ Repair at Customer Location		1.00	120.00000					120.00
0000231147	03	VIKING I000	VIKING INDUSTRIAL SYSTEMS Viking Industrial LLC- Pressure Washer Service			HISTORY	07/03/2024	07/03/2024	F	274.05
	100	Oil		1.00	24.40000		Viking industrial			24.40
	110	Nozzle/ soap #40-15		2.00	8.50000					17.00
	120	Nozzle Double Holder		2.00	47.90000					95.80
	130	Nozzle: Spray 6.0 Meg threaded		2.00	8.50000					17.00
	140	Miscellaneous Part: metrioc to standard adaptor		2.00	18.00000					36.00
	150	Miscellaneous Shop Supplies		1.00	23.85000					23.85
	160	Labor to Service Repair at Customer Location		120.00	0.50000					60.00
0000231148	03	VIKING I000	VIKING INDUSTRIAL SYSTEMS Viking Industrial LLC			HISTORY	07/03/2024	07/03/2024	F	745.79
	100	Hydro Seal-2 Safe Oil Heater Block Flushing Solution		1.00	27.50000		Furnace Service			27.50
	110	Kit- Waste oil Furnace Service		1.00	197.18000					197.18
	120	Gasket		1.00	1.50000					1.50

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0000231148										
******CONTINUED******										
	130	CAD CELL		1.00	52.76000					52.76
	140	Bag: Synthetic, For Attix 19 Gallon		1.00	19.96000					19.96
	150	Miscellaneous Shop Supplies		1.00	23.85000					23.85
	160	Service Call Fee		1.00	120.00000					120.00
	170	Labor to Service/Repair at customer Location		3.00	120.00000					360.00
	180	Summmer Furnace Service 15% off		1.00	-120.41000					-120.41
	190	Ignitor-Carlin		1.00	63.45000					63.45
0000231149	03	NAPA AUT000 NAPA AUTO PARTS	Napa Auto Parts - Yellow touch up paint for bus			HISTORY	07/03/2024	07/03/2024	F	19.69
	100	yellow touch-up paint for Bus		1.00	19.69000	NAPA				19.69
0000231150	03	NAPA AUT000 NAPA AUTO PARTS	NAPA- Front shocks			HISTORY	07/03/2024	07/03/2024	F	181.72
	100	Front shocks Bus #22		2.00	90.86000	NAPA				181.72
0000231151	03	NAPA AUT000 NAPA AUTO PARTS	Napa- Grease adapter for frozen storage Hinges			HISTORY	07/03/2024	07/03/2024	F	12.49
	100	Adapter for frozen storage hinges		1.00	12.49000	NAPA				12.49
0000231152	03	NAPA AUT000 NAPA AUTO PARTS	NAPA- sandpaper shop Stock/ Fleetrunner Belt			HISTORY	07/03/2024	07/03/2024	F	72.45
	100	FleetRunner Belt Bus #10		1.00	56.29000	NAPA				56.29
	110	Sandpaper shop stock		1.00	16.16000					16.16
0000231153	03	NAPA AUT000 NAPA AUTO PARTS	NAPA- Headlight Sealer			HISTORY	07/03/2024	07/03/2024	F	11.29
	100	Headlight Sealer		1.00	11.29000	NAPA				11.29
0000231154	03	LAWSON P000 LAWSON PRODUCTS	Lawson- Bus repair supplies			HISTORY	07/03/2024	07/03/2024	F	63.43
	100	Female Branch tee Tube		2.00	31.71500	Lawson				63.43
0000231155	03	LAWSON P000 LAWSON PRODUCTS	Lawson- Bus supplies for repairs			HISTORY	07/03/2024	07/03/2024	F	46.80
	100	Silicone Lube		12.00	3.90000	Lawson				46.80

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0000231156	03	GEM SUPP000	GEM SUPPLY & BLDG CO-OP INC	Gem supply and building Co-Op-			HISTORY	07/03/2024	07/03/2024	F	23.97
			Bus shop supplies for repairs								
	100	Interior Bus paint for repairs		3.00	7.99000		GEM SUPPLY				23.97
0000231157	03	LEAVIMIC000	LEAVITT, MICHAEL	SODA MACHINE REPAIR			HISTORY	07/03/2024	07/03/2024	F	425.00
	100	REFRIDGERATION DECK FOR SODA MACHINE		1.00	200.00000		REPAIRS				200.00
	110	BILL VALIDATOR		1.00	100.00000						100.00
	120	LABOR		1.00	125.00000						125.00
0000231158	03	DESIGN W000	DESIGN WEST	DESIGN WEST- SHADOW BUTTE ROOF			HISTORY	07/03/2024	07/03/2024	F	493.75
	100	SHADOW BUTTE- CONSTRUCTION ADMINISTRATION		1.00	493.75000		DESIGN WEST				493.75
0000231159	03	D & B SU001	D & B SUPPLY	D&B SUPPLY- MAINT			HISTORY	07/03/2024	07/03/2024	F	17.96
	100	EHS GENERATOR FUSES		4.00	4.49000		D&B SUPPLY				17.96
0000231160	03	D & B SU001	D & B SUPPLY	D&B SUPPLY- SUPPLIES			HISTORY	07/03/2024	07/03/2024	F	5.79
	100	DEEP SOCKET- SB		1.00	5.79000		D&B SUPPLY				5.79
0000231161	03	D & B SU001	D & B SUPPLY	D&B SUPPLY- MAINT			HISTORY	07/03/2024	07/03/2024	F	15.00
	100	FILTER CARTRIDGE		1.00	-21.99000		SUPPLIES				-21.99
	110	QUICKLOAD SPOOL HEAD- BV		1.00	36.99000						36.99
0000231162	03	D & B SU001	D & B SUPPLY	D&B SUPPLY- MAINT.			HISTORY	07/03/2024	07/03/2024	F	48.93
	100	ULTRA 2 CYC		6.00	4.49000		SUPPLIES				26.94
	110	FILTER A/C CARTRIDGE- BV		1.00	21.99000						21.99
0000231163	03	D & B SU001	D & B SUPPLY	D&B SUPPLY- MAINT.			HISTORY	07/03/2024	07/03/2024	F	29.94
	100	T-POST- 5-01/2 FT		6.00	4.99000		SUPPLIES-DISTRICT				29.94
0000231164	03	D & B SU001	D & B SUPPLY	D&B SUPPLY- MAINT.			HISTORY	07/03/2024	07/03/2024	F	22.44
	100	5PK RECIP		1.00	17.49000		SUPPLIES-SHOP				17.49
	110	MET CUTOFF WHEEL		5.00	0.99000						4.95
0000231165	03	BI-MART 000	BI-MART CORPORATION	BI-MART- MAINT			HISTORY	07/03/2024	07/03/2024	F	101.99
	100	EHS GENERATOR BATTERY		1.00	101.99000		SUPPLIES- EHS				101.99

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0000231166	03	BI-MART 000	BI-MART CORPORATION	BI- MART- MAINT.				HISTORY	07/03/2024	07/03/2024	F	27.96
	100	cUTTER		4.00	6.99000		SUPPLIES- MAINT					27.96
0000231167	03	ROCKY MT001	ROCKY MTN TRUE VALUE MAINT#20	ROCKY MOUNTAIN TRUE VALUE-MAINT.				HISTORY	07/03/2024	07/03/2024	F	11.47
	100	MINI CLAMP		2.00	2.49000		SUPPLIES- MAINT.					4.98
	110	LOW AMP FUSE		1.00	6.49000							6.49
0000231168	03	ROCKY MT001	ROCKY MTN TRUE VALUE MAINT#20	ROCKY MOUNTAIN- MAINT.				HISTORY	07/03/2024	07/03/2024	F	19.99
	100	1GAL TANK SPRAYER		1.00	19.99000		SUPPLIES					19.99
0000231169	03	ROCKY MT001	ROCKY MTN TRUE VALUE MAINT#20	ROCKY MOUNTAIN- MAINT.				HISTORY	07/03/2024	07/03/2024	F	30.98
	100	MICROBAN PLUNGER/CADDY		2.00	15.49000		SUPPLIES					30.98
0000231170	03	ROCKY MT001	ROCKY MTN TRUE VALUE MAINT#20	ROCKY MTN. MAINT.				HISTORY	07/03/2024	07/03/2024	F	27.98
	100	BUS GARAGE: GREASE OIL REMOVER		2.00	13.99000		SUPPLIES- MAINT.					27.98
0000231171	03	ROCKY MT001	ROCKY MTN TRUE VALUE MAINT#20	ROCKY MTN-MAINT.				HISTORY	07/03/2024	07/03/2024	F	13.49
	100	HP 18"PUSH BROOM		1.00	13.49000		SUPPLIES					13.49
0000231172	03	ALL VALL000	ALL VALLEY FIRE INSPECTIONS & S	ALL VALLEY FIRE: REPAIRS				HISTORY	07/03/2024	07/03/2024	F	5,054.00
	100	LABOR/MATERIAL-REPLACE 60FT OF 4"SCH 10BLK PIPE IN ATTIC SPACE, THAT WAS		1.00	5,054.00000		REPAIRS					5,054.00
0000231173	03	ALL VALL000	ALL VALLEY FIRE INSPECTIONS & S	ALL VALLEY FIRE- REPAIRS				HISTORY	07/03/2024	07/03/2024	F	5,240.00
	100	LABOR AND MATERIALS REPLACE LEAKNG PIPE IN ATTIC. MEASURING PIPE 4/1/24		1.00	5,240.00000		REPAIRS					5,240.00
0000231174	08	VALLEY P000	VALLEY PUMP & EQUIPMENT	Valley Pump & Equipment- EHS Football Field				HISTORY	07/08/2024	07/08/2024	F	2,687.27
	100	EHS Football field project		1.00	2,687.27000		Valley Pump					2,687.27
0000231175	08	VALLEY P000	VALLEY PUMP & EQUIPMENT	Valley Pump and Equipment Co.- EHS pump				HISTORY	07/08/2024	07/08/2024	F	7,274.91
	100	Irrigation Pump at EHS		1.00	7,274.91000		Valley Pump					7,274.91
0000231176	08	VALLEY P000	VALLEY PUMP & EQUIPMENT	Valley pump and equipment-				HISTORY	07/08/2024	07/08/2024	F	67.94

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0000231176											
******CONTINUED******											
	100	Snaploc Small waterproof wire connector		20.00	0.74000		valley pump				14.80
	110	Solenoid for 1" 1-1/2", 2" , Rainbird sprinkler q		1.00	53.13683						53.14
0000231177	08	VALLEY P000	VALLEY PUMP & EQUIPMENT	Valley Pump- HS and EMS			HISTORY	07/08/2024	07/08/2024	F	255.30
	100	Falcon pc 6504 part circle		4.00	63.44379		Valley Pump				253.78
	110	# 8 Nozzle for 6504 Rainbird sprinklers		4.00	0.38000						1.52
0000231178	08	WCP SOLU000	WCP SOLUTIONS	WCP Solutions - Supplies			HISTORY	07/08/2024	07/08/2024	F	350.00
	100	BLK perfg can Liner		8.00	31.85000		Supplies- Maint.				254.80
	110	Grn Earth Clr D"ye & Frag free Foam soap		2.00	47.60000						95.20
0000231179	08	WCP SOLU000	WCP SOLUTIONS	WCP SOLUTIONS- SUPPLIES			HISTORY	07/08/2024	07/08/2024	F	190.40
	100	CLARIO GRN EARTH CLR DYE&FRAG FREE FOAM SOAP		4.00	47.60000		SUPPLIES				190.40
0000231180	08	WCP SOLU000	WCP SOLUTIONS	WCP SOLUTIONS- SUPPLIES			HISTORY	07/08/2024	07/08/2024	F	500.00
	100	SCOTCH-BRITE SURFACE PREP PAD		4.00	125.00000		SUPPLIES				500.00
0000231181	08	WEST TEC000	WEST TECH BOILER WORKS INC	West tech			HISTORY	07/08/2024	07/08/2024	C	821.00
	100	5/29/24 ISOLATED POWER, WATER AND GAS FOR BOILERS DRAIN BOILERS , FLOOR DRAIN		6.00	135.00000		SERVICES				810.00
	110	FUEL SURCHARGE		1.00	11.00000						11.00
0000231182	08	HIGH MAR001	HIGH MARK MECHANICAL INC	HIGH MARK MECHANICAL - SERVICES			HISTORY	07/08/2024	07/08/2024	F	163.92
	100	CHANGED ORIFICE IN GAS REGULATOR FOR SMALL DOMES		1.00	163.92000		SERVICES				163.92
0000231183	08	TURF EQU000	TURF EQUIPMENT & AGRONOMICS INC	TURF EQUIPMENT & IRRIGATION			HISTORY	07/08/2024	07/08/2024	F	157.97
	100	HYPR-OIL 500 GALLON		1.00	57.99000		EQUIPMENT				57.99
	110	FILTER-HYDRO		2.00	49.99000						99.98
0000231184	08	TURF EQU000	TURF EQUIPMENT & AGRONOMICS INC	TURF EQUIPMENT-			HISTORY	07/08/2024	07/08/2024	F	111.05

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0000231184										
******CONTINUED******										
	100	FILTER, ENGINE OIL		1.00	18.25000		SUPPLIES			18.25
	110	FILTER, FUEL- IN LINE 5/16		1.00	8.92000					8.92
	120	FILTER, HYD. 10 MICRON C EL		1.00	20.89000					20.89
	130	FILTER, HYD 25 MICRON S YN.		1.00	41.78000					41.78
	140	FRT OUT PTS		1.00	21.21000					21.21
0000231185	08	ELECTRIC000 ELECTRICAL WHOLESALE	ELECTRICAL WHOLESALE-				HISTORY 07/08/2024	07/08/2024	F	514.00
	100	Electrical Supplies-		10.00	27.46700		Electrical Supplies			274.67
	110	ELECTRICAL SUPPLIES- 2 LAMP		10.00	23.93300					239.33
0000231186	08	ELECTRIC000 ELECTRICAL WHOLESALE	ELECTRICAL WHOLESALE				HISTORY 07/08/2024	07/08/2024	F	102.13
	100	Electrical Supplies- LITH SPODMRD WH SENSOR SWITCH.		1.00	102.13300		Electrical Supplies			102.13
0000231187	08	ELECTRIC000 ELECTRICAL WHOLESALE	ELECTRICAL WHOLESALE				HISTORY 07/08/2024	07/08/2024	F	-108.28
	100	Electrical Supplies- CREDIT		1.00	-108.28000		Electrical Supplies			-108.28
0000231188	08	TRANSWOR000 TRANSWORLD SYSTEMS INC.	COLLECTION FEE				HISTORY 07/08/2024	07/08/2024	F	15.53
	100	COLLECTIONS FOR SHIPPING ON MOWER BLADES		1.00	15.53000		COLLECTIONS			15.53
0000231189	08	ABM INDU000 ABM INDUSTRY GROUPS LLC	ABM- CUSTODIAL SERVICES				HISTORY 07/08/2024	07/08/2024	F	40,124.08
	100	CUSTODIAL SERVICES		1.00	40,124.08000		ABM- SERVICES			40,124.08
0000231190	08	BRADY IN001 BRADY INDUSTRIES LLC	BRADY INDUSTRIES LLC - PAPER SUPPLIES				HISTORY 07/08/2024	07/08/2024	C	573.81
	100	PAPER SUPPLIES		1.00	573.81000		SUPPLIES			573.81
0000231192	09	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC- dispute				HISTORY 07/09/2024	07/09/2024	C	3,517.03
	100	Dispute for card ..2193		1.00	3,517.03000		Dispute- FIPC			3,517.03
0000231193	09	IAPT 000 IAPT	IAPT- member				HISTORY 07/09/2024	07/09/2024	F	25.00
	100	IAPT 2024 Membership Dues		1.00	25.00000		IAPT member			25.00
0000231194	09	BLACK CA004 BLACK CANYON MEDICAL GROUP	BCMG-DOT'S				HISTORY 07/09/2024	07/09/2024	F	125.00

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0000231194										
******CONTINUED******										
	100	NP DOT Phy 65+		1.00	125.00000		DOT'S			125.00
0000231195	10	AMAZON.C001 AMAZON.COM	Amazon- DW Supplies				HISTORY 07/10/2024	07/10/2024	F	245.20
	100	Dw Supplies- MK Battery		10.00	24.52000		Amazon			245.20
0000240101	31	WRIGHT B000 WRIGHT BROTHERS	EHS FOOTBAL FIELD TURF				HISTORY 07/31/2024	07/31/2024	F	630,607.91
	100	TURF PROJECT		1.00	630,607.91000		WRIGHT BROTHERS			630,607.91
0000240102	31	ABM INDU000 ABM INDUSTRY GROUPS LLC	ABM-DISTRICT OFFICE CLEANING7/28/24-06/28/24 48				HISTORY 07/31/2024	07/31/2024	F	8,832.00
	100	PRE BILL FOR 07/28/24-06/28/25 48 WKS CLEANING SERVICES FOR DISTRICT OFFICE		1.00	8,832.00000		ABM CLEANING DO			8,832.00
0000240103	31	MESSENGE000 MESSENGER-INDEX / IDAHO PRESS T	MESSENGER INDEX SUBSCRIPTION RENEWAL				HISTORY 07/31/2024	07/31/2024	F	57.00
	100	SUBSCRIPTION RENEWAL		1.00	57.00000		MESSENGER INDEX			57.00
0000240104	31	TYLER TE000 TYLER TECHNOLOGIES INC	TYLER TECHNOLOGIES- TRAINING				HISTORY 07/31/2024	07/31/2024	F	2,900.00
	100	TRAINING 07/15-7/16-7/19		20.00	145.00000		TYLER TECHNOLOGIES			2,900.00
0000240105	31	ROCKY MT002 ROCKY MTN TRUE VALUE TECH#201	Rocky Mtn- Tech				HISTORY 07/31/2024	07/31/2024	F	32.72
	100	copies of keys 2for 3.49 each and 3for 2.79 each		1.00	15.35000		Rocky Mtn. Tech			15.35
	110	Drill bit-4.99 Ant bait/Borax 7.99--Midwest k 4.39		1.00	17.37000		Rocky Mtn. Tech			17.37
0000240106	31	MORROW B000 MORROW ELECTRIC	Morrow Electric-Furnish light poles				OPEN 07/31/2024	07/31/2024	F	21,530.00
	100	furnish and install 2 light poles, one at entrance with 2 heads one at bus		1.00	7,000.00000		Morrow Electric			7,000.00
	110	2 concrete pole bases		2.00	3,400.00000					6,800.00
	120	trenching and backfill		1.00	3,800.00000					3,800.00
	130	materials		1.00	2,000.00000					2,000.00
	140	labor journeyman hr		14.00	85.00000					1,190.00
	150	labor apprentice hr		6.00	65.00000					390.00

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0000240106										
******CONTINUED******										
	160	crane		1.00	350.00000					350.00
0000240107	31	MITTS, A000 MITTS, AARON	Mileage and Expense Reimbursement			HISTORY	07/31/2024	07/31/2024	F	81.88
	100	7/23/2024- Idaho student transoportation		1.00	31.70000	Mileage Reim.				31.70
	110	7/24/24 Training conference Emmett-Nampa- Emmett 44.8 miles		1.00	25.09000					25.09
	120	7/25/24 training Emmett-Nampa-Emmett 44.8 miles		1.00	25.09000					25.09
0000240108	31	NAPA AUT000 NAPA AUTO PARTS	Napa Auto Parts- Pin stripping			HISTORY	07/31/2024	07/31/2024	F	10.76
	100	Pin stripping		4.00	2.69000	Napa Auto parts				10.76
0000240109	01	FISHERS 000 FISHERS TECHNOLOGY	Fishers Technology copier usage			OPEN	08/01/2024	08/01/2024	P	22,800.00
	100	Copier Usage 24/25		12.00	1,900.00000	Fisher Technology				22,800.00
0000240110	01	CH2O 000 CH2O	CH2O 24/25 Monthly Service-Chemical			OPEN	08/01/2024	08/01/2024	P	5,745.60
	100	24/25 Monthly Service-Chemical Analysis/Service EHS, EMS, CARB, SB, BV		12.00	478.80000	24/25 CH2O				5,745.60
0000240111	01	WESTERN 003 WESTERN RECORDS DESTRUCTION	Western Records Destruction			OPEN	08/01/2024	08/01/2024	P	1,380.00
	100	Monthly disposal Services DW		12.00	115.00000	24/25				1,380.00
0000240112	01	FP FINAN000 FP FINANCE PROGRAM	FP Finance- Postage 24/25 Postage Machine			OPEN	08/01/2024	08/01/2024	P	1,668.00
	100	MONTHLY FEE/ POSTAGE MACHINE LEASE		12.00	139.00000	24/25 FP FINANCE				1,668.00
0000240113	01	ACRISURE000 ACRISURE	ACRISURE- 24/25			OPEN	08/01/2024	08/01/2024	P	48,600.00
	100	BROKER BENEFIT ADMIN FEES/ CONSULTING SERVICES		12.00	4,050.00000	ACRISURE 24/25				48,600.00

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0000240114	01	NUESYNER000 NUESYNERGY INC	NUESYNERGY INC-COBRA ADMIN FEES			OPEN	08/01/2024	08/01/2024	P	2,220.00
	100	COBRA ADMIN FEES		12.00	185.00000		COBRA 24/25			2,220.00
0000240115	01	INTEGRAT004 INTEGRATED SYSTEMS CORPORATION/	INTEGRATED SYSTEMS CORPORATION- 24/25 HOSTING			OPEN	08/01/2024	08/01/2024	P	7,452.00
	100	24/25 HOSTING FEES SKYWARD		12.00	621.00000		ISCORP 24/25			7,452.00
0000240116	01	US OMNI 000 US OMNI &TSAGG COMPLIANCE SERVI	US OMNI & TSAGG COMPLIANCE SERVICES 403B ADMIN SERVICE			OPEN	08/01/2024	08/01/2024	P	600.00
	100	403 B ADMIN SERVICE FEE		12.00	50.00000		US OMNI 24/25			600.00
0000240117	01	AMERIFLE002 AMERIFLEX - ADMIN. FEES (A/P)	AMERIFLEX- HSA ADMIN FEES			OPEN	08/01/2024	08/01/2024	P	2,088.00
	100	HSA ADMIN FEES		12.00	174.00000		24/25 AMERIFLEX			2,088.00
0000240118	01	CITY OF 000 CITY OF EMMETT	CITY OF EMMETT - SRO			OPEN	08/01/2024	08/01/2024	L	30,000.00
	100	EMMETT SCHOOL RESOURCE OFFICER 24/25		1.00	30,000.00000		CITY OF EMMETT 24-25			30,000.00
0000240119	01	RAINWATE000 RAINWATER REFRESHED	RAINWATER REFRESHED- PRESCHOOL			OPEN	08/01/2024	08/01/2024	P	539.40
	100	24/25 WATER REVERSE OSMOSIS MACHINE RENTAL		12.00	44.95000		RAINWATER			539.40
0000240121	01	RAINWATE000 RAINWATER REFRESHED	RAINWATER REFRESHED- DO			OPEN	08/01/2024	08/01/2024	P	480.00
	100	WATER REVERSE OSMOSIS MACHIUNE RENTAL/MAINTENANCE		12.00	40.00000		24/25 RAINWATER			480.00
0000240122	01	CINTAS C000 CINTAS CORP #610	CINTAS CORP- CLEANING SERVICE			OPEN	08/01/2024	08/01/2024	P	1,947.00
	100	24/25 SHOP TOWELS & MECH UNIFORMS CLEANING		11.00	177.00000		24/25 CINTAS			1,947.00
0000240122	01	CINTAS C000 CINTAS CORP #610	CINTAS CORP- CLEANING SERVICE			REV HIST	08/01/2024	08/01/2024	P	2,124.00
	100	24/25 SHOP TOWELS & MECH UNIFORMS CLEANING		12.00	177.00000		24/25 CINTAS			2,124.00
0000240123	01	DEPARTME012 DEPARTMENT OF HEALTH & WELFARE	DEPART OF HEALTH AND WELFARE- MEDICAID MATCH			OPEN	08/01/2024	08/01/2024	P	120,000.00
	100	MEDICAID MATCH- ESCROW ACCOUNT		12.00	10,000.00000		24/25 DEPT H&W			120,000.00

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0000240124	01	HARDIMAR000 HARDIN, MARIAH	MARIAH HARDIN-TODDLER TIME SERVICES			OPEN	08/01/2024	08/01/2024	P	4,800.00
	100	TODDLER TIME SERVICES 24/25		12.00	400.00000		EARLY LEARNING			4,800.00
0000240125	01	REALLY G000 REALLY GOOD STUFF	Really Good stuff- supplies			HISTORY	08/01/2024	08/01/2024	F	679.82
	100	ZANER BLOSER 100 GRID DESKTOP HELPERS (K&1ST)		4.00	29.99000		REALLY GOOD STUFF			119.96
	110	PAW PRINTS DESKTOP HELPERS (2ND)		3.00	39.99000					119.97
	120	CHALKBOARD STYLE DESKTOP HELPERS (3RD)		4.00	39.99000					159.96
	130	ZANER BLOSER DESKTOP HELPERS (4TH &5TH)		7.00	39.99000					279.93
0000240126	01	OFFICE D001 OFFICE DEPOT	OFFICE DEPOT-SUPPLIES			HISTORY	08/01/2024	08/01/2024	F	1,517.97
	100	OFFICE SUPPLIES: FOLDERS , BINDER CLIPS, SHARPIES, PENS, DRY ERASE		1.00	1,517.97000		OFFICE DEPOT			1,517.97
0000240127	05	SCHOOL M001 SCHOOL MATE	Schoolmate- dated agenda- value planners 24/25 5th grade			HISTORY	08/05/2024	08/05/2024	F	310.50
	100	Dated Agenda- Value Planners 24/25 5th grade		90.00	2.95000		SchoolMate			265.50
	110	shipping		1.00	45.00000					45.00
0000240128	05	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	First Interstate- Randy Russell			HISTORY	08/05/2024	08/05/2024	F	41.96
	100	Snacks for Randy Russell meeting		1.00	21.76000		first interstate			21.76
	110	Coffee for the meeting		1.00	20.20000					20.20
0000240129	05	MATTINGL000 MATTINGLY, ANGELA	Angela Mattingly- Snacks for Randy Russell meeting			HISTORY	08/05/2024	08/05/2024	F	106.76
	100	Snacks for Randy Russel meeting		1.00	106.76000		Angela Reimbursement			106.76
0000240130	05	AMAZON.C001 AMAZON.COM	Amazon- Bookcase- Bob			HISTORY	08/05/2024	08/05/2024	F	108.75
	100	Monarch Specialties Bookcase, black		1.00	108.75000		Amazon			108.75
0000240131	05	AMAZON.C001 AMAZON.COM	Amazon- Mckinney vento school supplies CBE			HISTORY	08/05/2024	08/05/2024	F	1,000.00
	100	Mckinney Vento School Supplies for CBE		1.00	1,000.00000		Amazon			1,000.00

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0000240132	05	EMMETT S018 EMMETT SCHOOL DISTRICT	ESD- supplies			OPEN	08/05/2024	08/05/2024	L	2,922.00
	100	1 pallet of paper		1.00	1,948.00000	ESD Copy Paper				1,948.00
	110	20 cases of paper		20.00	48.70000					974.00
0000240133	05	EMMETT S018 EMMETT SCHOOL DISTRICT	ESD- SWEET- PAPER			OPEN	08/05/2024	08/05/2024	L	243.50
	100	5 CASES OF PAPER		5.00	48.70000	ESD Copy Paper				243.50
0000240134	05	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	BEST BUY (FIPC)			HISTORY	08/05/2024	08/05/2024	F	1,375.96
	100	ASUS- VIVOBOOK 14" LAPTOP		4.00	343.99000	BESTBUY (FIPC)				1,375.96
0000240135	05	ISTATION000 ISTATION	ISTATION			HISTORY	08/05/2024	08/05/2024	F	17,825.00
	100	ISTATION MATH- BUTTE VIEW		1.00	3,710.00000	ISTATION- MATH				3,710.00
	110	ISTATION MATH-CBE		1.00	6,270.00000					6,270.00
	120	ISTATION MATH- SBE		1.00	6,270.00000					6,270.00
	130	ISTATION MATH- OLA		1.00	400.00000					400.00
	140	ISTATION MATH-SSE		1.00	1,175.00000					1,175.00
0000240137	06	IBS INC 000 IBS INC	IBS-INC PENTRANT FOR BUS UNDERSTORAGE DOORE			HISTORY	08/06/2024	08/06/2024	F	257.90
	100	PENTRANT FOR BUS UNDERSTORAGE DOORS		12.00	20.19200	IBS, INC.				242.30
	110	SHIPPING		1.00	15.60000					15.60
0000240138	06	SNAP-ON 004 SNAP-ON TOOLS	SNAP-ON TOOLS			HISTORY	08/06/2024	08/06/2024	F	135.50
	100	GRABNGO TOOL CARRIER PROTECTOR		1.00	72.00000	SNAP-ON TOOLS				72.00
	110	9LNG NSE SLP JNT PLIER PWR B		1.00	63.50000					63.50
0000240139	06	MINERT &000 MINERT & ASSOCIATES	Minert- DOT DRUG AND ALCOHOL TEST			HISTORY	08/06/2024	08/06/2024	F	248.00
	100	DRUG AND ALCOHOL TEST 2 EMPLOYEES WITH COLLECTION FEE AND TRAVEL FEE		1.00	248.00000	MINERT				248.00
0000240140	06	WESTERN 001 WESTERN MOUNTAIN BUS SALES	WESTERN MTN BUS- VINYL LETTERS			HISTORY	08/06/2024	08/06/2024	F	37.50
	100	VINYL LETTERS BUS #88		5.00	7.50000	Western Mountain				37.50
0000240141	06	IDAHO CO006 IDAHO COMMUNICATIONS LLC	DAY- BUS RADIO SYSTEM			OPEN	08/06/2024	08/06/2024	P	4,800.00
	100	BUS SHOP RADIO SYSTEM		12.00	400.00000	DAY WIRELESS SYSTEMS				4,800.00

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0000240142	06	TAYLOR B000 TAYLOR BROTHERS FIRE & SAFETY I	IRIDIUM- TAYLOR BROTHERS FIRE AND SAFETY				HISTORY	08/06/2024	08/06/2024	F	671.61
	100	ANNUAL FIRE AND SAFETY INSPECTION AND UPDATE PRODUCTS		1.00	671.61000		TAYLOR BROTHERS				671.61
0000240143	06	SAMSARA 000 SAMSARA INC	SAMSARA-VG34 LICENSE				HISTORY	08/06/2024	08/06/2024	F	7,128.00
	100	LICENSE WITH ELD AND WITHOUT WIFI BUNDLED PRICE		33.00	216.00000		SAMSARA				7,128.00
0000240144	06	AMAZON.C001 AMAZON.COM	AMAZON				OPEN	08/06/2024	08/06/2024	P	161.94
	100	PEN HOLDER		2.00	30.97000		AMAZON				61.94
	110	bLUE SUMMIT SUPPLIES FOLDERS, LETTER SIZE, 3 DIVIDERS WITH 2INCH EXPANSION		4.00	25.00000						100.00
0000240145	06	AMAZON.C001 AMAZON.COM	AMAZON- SUPPLIES				HISTORY	08/06/2024	08/06/2024	F	248.41
	100	BUCKET HEAD 5 GAL		4.00	43.36000		AMAZON SUPPLIES				173.44
	110	BUS VAC ACCESSORIES- DRY VAC		3.00	24.99000						74.97
0000240146	06	AMAZON.C001 AMAZON.COM	AMAZON				HISTORY	08/06/2024	08/06/2024	F	123.96
	100	PACK NOTEBOOKS BULK		1.00	56.99000		AMAZON				56.99
	110	VACUUM EXTENSION WAND- SHOP VAC ATTACHMENTS		2.00	20.99000						41.98
	120	ACCESSORY KIT FOR WET/DRY SHOP VACUUM CLEANERS		1.00	24.99000						24.99
0000240147	06	D & B SU001 D & B SUPPLY	D&B Supply				HISTORY	08/06/2024	08/06/2024	F	139.97
	100	PUMP BYPASS WEED SPRAYER		1.00	84.99000		D&B SUPPLY				84.99
	110	QUICKLOAD SPOOL HEAD- 36.99 TRIMMER LINE -17.99		1.00	54.98000						54.98
0000240148	06	WEISER S000 WEISER SCHOOL DISTRICT #431	WEISER SCHOOL DISTRICT- LEARNING LOSS				HISTORY	08/06/2024	08/06/2024	F	1,000.00
	100	LEARNING LOSS		1.00	1,000.00000		WEISER SCHOOL DIST.				1,000.00
0000240149	06	TRANE US000 TRANE US INC	TRANE				HISTORY	08/06/2024	08/06/2024	F	286.86
	100	MAINT. MOTOR		1.00	257.52000		TRANE				257.52
	110	MAINT.- CAPACITOR		1.00	4.34000						4.34

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0000240149											
******CONTINUED******											
	120	SHIPPING			1.00	25.00000					25.00
0000240150	06	DIVISION000	DIVISION OF OCCUPATIONAL & PROF	STATE OF IDAHO- 24 ANNUAL CERTIFICATION FEE				HISTORY 08/06/2024	08/06/2024	F	125.00
	100	STATE OF IDAHO ELEVATOR PROGRAM 2024 ANNUAL CERTIFICATION FEE			1.00	125.00000		DOPL			125.00
0000240151	06	RODDA PA000	RODDA PAINT	RODDA PAINT				HISTORY 08/06/2024	08/06/2024	F	403.08
	100	DRIVELINE TRAFFIC YELLOW PAIN			1.00	161.63000		RODDA PAINT			161.63
	110	RED PAINT			2.00	111.23000					222.46
	120	ALL PRO MINI FRAME			1.00	3.26000					3.26
	130	HOME PROJECT VARNISH			1.00	5.05000					5.05
	140	ALL PRO DOMED FOAM COVER			2.00	3.13000					6.26
	150	PLASTIC PAINT TRAY GREEN			2.00	2.21000					4.42
0000240152	06	VALLEY A000	VALLEY AGRONOMICS LLC	VALLEY AGRONOMICS- WEED CONTROL				HISTORY 08/06/2024	08/06/2024	F	209.40
	100	WEED CONTROL			10.00	20.94000		VALLEY AGRONOMICS			209.40
0000240153	06	SCHINDLE000	SCHINDLER ELEVATOR CORP	ELEVATOR CORPORATUION SEMI-YEARLY BILLING				HISTORY 08/06/2024	08/06/2024	F	1,200.54
	100	SEMI-YEARLY BILLINGQ			1.00	1,200.54000		SCHINDLER ELEVATOR			1,200.54
0000240154	06	TURF EQU000	TURF EQUIPMENT & AGRONOMICS INC	TURF EQUIPMENT-VENTRAC PARTS				HISTORY 08/06/2024	08/06/2024	F	712.20
	100	VENTRAC PARTS- HITCH, ARM LEFT /HITCH, ARM RIGHT			1.00	712.20000		TURF EQUIPMENT			712.20
0000240155	06	MEYERS L000	MEYERS LAWN SERVICE AND LANDSCA	MEYERS LAWN- REPLACE PGA				HISTORY 08/06/2024	08/06/2024	F	160.00
	100	SERVICE CALL			1.00	60.00000		MEYERS LAWN SERV.			60.00
	110	REPLACE PGA 150 DIAPHRAM AND CHECK			1.00	100.00000					100.00
0000240156	06	COMMERCI000	COMMERCIAL TIRE	COMMERCIAL TIRE- BATTERY				HISTORY 08/06/2024	08/06/2024	F	461.90
	100	BATTERIES FOR AUTO SCRUBBER			2.00	230.95000		COMMERCIAL TIRE			461.90
0000240157	06	FIRE SEN000	FIRE SENTRY SYSTEMS INC	FIRE SENTRY SYSTEMS				HISTORY 08/06/2024	08/06/2024	F	4,208.50

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0000240157										
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	100	ANNUAL FIRE EXTINGUISHER INSPECT		127.00	6.00000		FIRE SENTRY			762.00
	110	SLA BATTERY		3.00	57.00000					171.00
	120	BID- ANNUAL FIRE ALARM TESTING		1.00	3,275.50000					3,275.50
0000240158	06	H.D. FOW000 H.D. FOWLER	H.D FOWLER- IRRIGATION SUPPLIES				HISTORY 08/06/2024	08/06/2024	F	3,486.53
	100	IRRIGATION SUPPLIES- ROTOR, NOZZLES, VALVES		1.00	3,486.53000		H.D FOWLER			3,486.53
0000240159	06	JOHNS PL000 JOHNS PLUMBING & HEATING SERVIC	JOHNS PLUMBING - MOP FAUCET				HISTORY 08/06/2024	08/06/2024	F	436.12
	100	MOP FAUCET		1.00	436.12000		JOHNS PLUMBING			436.12
0000240160	06	HIGH MAR001 HIGH MARK MECHANICAL INC	HIGH MARK- MOTOR AND CAPACITOR REPLACEMENT				HISTORY 08/06/2024	08/06/2024	F	883.76
	100	CHECKED OUT ROOF TOP. REPLACED MOTOR AND CAPACITOR MATERIALS AND LABOR		1.00	826.95000		HIGH MARK			826.95
	110	FAN SWITCH REPLACED		1.00	56.81000					56.81
0000240161	06	MORROW B000 MORROW ELECTRIC	MORROW ELECTRIC- REPLACED TRANSFORMER AT BUS SHOP				HISTORY 08/06/2024	08/06/2024	F	6,035.00
	100	REPLACED TRANSFORMER AT BUS SHOP - CONNECTING THE SERVICE BACK TO BUILDING		1.00	6,035.00000		MORROW ELECTRIC			6,035.00
0000240162	06	OASIS HE000 OASIS HEATING AND AIR CONDITION	OASIS HEATING AND AIR- SERVICE CALL				HISTORY 08/06/2024	08/06/2024	F	360.00
	100	REPLACED OWNER PROVIDED DAIKIN SMART THERMOSTAT WALL TEMPERATURE CONTROL		1.00	360.00000		OASIS- SERVICE CALL			360.00
0000240163	06	WCP SOLU000 WCP SOLUTIONS	WCP SOLUTIONS- SUPPLIES				HISTORY 08/06/2024	08/06/2024	F	1,444.20
	100	BLK PERF CAN LINER		8.00	31.85000		WCP SOLUTIONS			254.80
	110	GRN EARTH CLR DYE& FRAG FREE FOAM SOAP		4.00	47.60000					190.40
	120	SUPPLYWAYS LOW MAINTENANCE FLOOR FINISH 5GAL		7.00	99.90000					699.30
	130	LOW MAINTENANCE FLOOR FINISH 5 GAL		3.00	99.90000					299.70

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0000240164	06	ELECTRIC000	ELECTRICAL WHOLESALE	ELECTRICAL WHOLE SALE-		HISTORY	08/06/2024	08/06/2024	F	776.35
	100	432-UV-IS-H-P 4 LAMP 232- UV-IS-H-P 2 LAMP	1.00	514.00000		Electrical Supplies				514.00
	110	LITH SPODM D SA WALLSTATION	1.00	68.97000						68.97
	120	ESL LAMP	6.00	32.23000						193.38
0000240165	06	NAPA AUT000	NAPA AUTO PARTS	NAPA AUTO PARTS- PARTS		HISTORY	08/06/2024	08/06/2024	F	159.92
	100	SB COOLING TOWER BELT	1.00	83.96000		NAPA AUTO PARTS				83.96
	110	TAILGATE HANDLE- GUYS TRUCK	1.00	30.99000						30.99
	120	SHOP TOWELS	1.00	14.99000						14.99
	130	HI PWR II IND V-BELT-HVAC UNIT BELT	2.00	14.99000						29.98
0000240166	06	VALLEY P000	VALLEY PUMP & EQUIPMENT	VALLEY PUMP-PARTS AND EQUIPMENT		HISTORY	08/06/2024	08/06/2024	F	462.12
	100	SPRINKLER VALVES	5.00	31.62626		VALLEY PUMP				158.13
	110	FALCON PC 6504 PART CIRCLE	3.00	63.44379						190.33
	120	5 FUNNY PIPE,4 BROWN INSERT COUPLINGS, 4 HOSE CLAMP,5- 1/2 INCH FUNNY PIPE	1.00	15.06000						15.06
	130	18 VAN NOZZLE	25.00	1.55097						38.77
	140	NOZZLE DARK GREEN RAINBIRD SPRINKLERS	20.00	0.38000						7.60
	150	ECONOMY ROUND VALVE BOX WITH LID	1.00	10.49406						10.49
	160	1-EXPANSION COUPLER, 1 SLIP COUPLING, 1 PINT PURPLE PRIMER, 1 PINT RED HOT BLUE	1.00	41.74000						41.74
0000240167	06	VALLEY P000	VALLEY PUMP & EQUIPMENT	VALLEY PUMP- SUPPLIES AND EQUIPMENT		HISTORY	08/06/2024	08/06/2024	F	31.69
	100	SOLENOID RAINBIRD DV ELECTRIC SPRINKLER VALVE	1.00	31.69000		VALLEY PUMP				31.69
0000240168	06	VALLEY P000	VALLEY PUMP & EQUIPMENT	VALLEY PUMP		HISTORY	08/06/2024	08/06/2024	F	21.45
	100	SOLENOID RAINBIRD DV ELECTRIC SPRINKLER VALVE	1.00	-31.69000		VALLEY PUMP				-31.69
	110	SOLASSG4 SOLENOID FOR RAINBIRD 150-PGA SPRINKLER VALVE	1.00	53.14000						53.14
0000240171	06	ROCKY MT001	ROCKY MTN TRUE VALUE MAINT#20	ROCKY MT. TRUE VALUE		HISTORY	08/06/2024	08/06/2024	F	198.64
	100	WATER LINE REPAIR SMALL DOME- COUPLING, ELBOW, TUBE BRUSH, TUBING CUTTER,	1.00	76.23000		ROCKY MTN. MAINT.				76.23

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0000240171										
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	110	SCHLAG LOCK KEYBLANK		2.00	2.79000					5.58
	120	DEEP WOODS		2.00	13.99000					27.98
	130	LOCK KEY BLANK, WHTPAP TAG/STRING, TRIMMER LINE		1.00	27.87000					27.87
	140	DRUM CEIL FIXTURE		1.00	28.99000					28.99
	150	SWAMP COOLER REPAIR-OFFSET PUMP		1.00	31.99000					31.99
0000240172	06	ROCKY MT001 ROCKY MTN TRUE VALUE MAINT#20	ROCKY MTN			HISTORY	08/06/2024	08/06/2024	F	20.96
	100	ALU DR BOTTOM		2.00	6.99000	ROCKY MT.MAINT.				13.98
	110	SALT CRYSTAL		2.00	8.49000					16.98
	120	10$ OFF COUPON		1.00	-10.00000					-10.00
0000240173	06	MOUNTAIN005 MOUNTAIN WEST BUILDING SUPPLY	MOUNTAIN WEST BLD.			HISTORY	08/06/2024	08/06/2024	F	47.99
	100	S/G NEUTRAL BS PAINT		1.00	47.99000	MOUNTAIN WST. BLD.				47.99
0000240174	06	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC- PD LODGING			HISTORY	08/06/2024	08/06/2024	F	130.00
	100	PD LODGING FOR RANDY RUSSELL @ HOLIDAY MOTEL PARK		1.00	130.00000	FIPC				130.00
0000240175	06	HOLIDAY 003 HOLIDAY INN BOISE AIRPORT	HOLIDAY INN			HISTORY	08/06/2024	08/06/2024	F	99.00
	100	PAID LODGING FOR RANDY RUSSELL		1.00	99.00000	HOLIDAY INN				99.00
0000240176	06	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC- TYLER LETTER			HISTORY	08/06/2024	08/06/2024	F	9.68
	100	TYLER LETTER		1.00	9.68000	FIPC				9.68
0000240177	06	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC- CANDY & SMALL PRIZES			OPEN	08/06/2024	08/06/2024	P	455.49
	100	CANDY & SMALL PRIZES FOR THE NEW COMMUNITY SCHOOL COORDINATORS TO GIVE		1.00	455.49000	FIPC				455.49
0000240178	06	AMAZON.C001 AMAZON.COM	AMAZON- BOOKS			OPEN	08/06/2024	08/06/2024	P	199.75
	100	THE ILLUSTRATED GUIDE TO VISIBLE LEARNING- INSTRUCTIONAL COACH BOOKS		5.00	39.95000	AMAZON				199.75
0000240179	06	GEM ASPH000 GEM ASPHALT LLC	GEM ASPHALT LLC			HISTORY	08/06/2024	08/06/2024	F	80,746.55
	100	EMMETT MIDDLE SCHOOL		1.00	16,637.55000	GEM ASPHALT LLC				16,637.55

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0000240179										
******CONTINUED******										
	110	CARBERRY ELEMENTARY		1.00	30,765.00000					30,765.00
	120	SHADOW BUTTE ELEMENTARY		1.00	33,344.00000					33,344.00
0000240180	06	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC			OPEN	08/06/2024	08/06/2024	P	240.00
	100	OPEN AI 20 DOLLARS A MONTH		12.00	20.00000	FIPC				240.00
0000240181	07	SECURLY 000 SECURLY INC	EMMETT MIDDLE SCHOOL- DEAL DESK - SECURLY			HISTORY	08/07/2024	08/07/2024	F	1,650.00
	100	SOFTWARE FOR MIDDLE SCHOOL- 8/01/24-07/31/25		1.00	1,650.00000	SECURLY DEALROOM				1,650.00
0000240182	07	INTERNAT003 INTERNATIONAL MINUTE PRESS	INTENATIONAL MINUTE PRESS- 8100 MAILERS			HISTORY	08/07/2024	08/07/2024	F	1,413.99
	100	8100 MAILERS- 2 BROCHURES-FOLDED		1.00	1,413.99000	INTERNATIONAL MINUTE				1,413.99
0000240183	07	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC- ANGEL FUND			OPEN	08/07/2024	08/07/2024	P	2,500.00
	100	SUPPLIES FOR FOSTER STUDENTS AND OTHER STUDENTS IN NEED WHO DON'T QUALIFY AS		1.00	2,500.00000	FIPC-ANGEL FUND				2,500.00
0000240184	07	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC- CONFERENCE UNBOUNDED			HISTORY	08/07/2024	08/07/2024	F	1,700.00
	100	MEALS, LODGING, AND TRANSPORTATIONQ		1.00	1,700.00000	FIPC-UNBOUNDED				1,700.00
0000240185	08	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC-LUNCH			HISTORY	08/08/2024	08/08/2024	F	43.76
	100	MEETING DURING LUNCH		1.00	43.76000	FIPC-LUNCH				43.76
0000240186	08	AMAZON.C001 AMAZON.COM	AMAZON			HISTORY	08/08/2024	08/08/2024	F	71.84
	100	WEBSTERS DICTIONARY FOR STUDENTS SIXTH EDITION, NEWEST EDITION		16.00	4.49000	AMAZON				71.84
0000240187	08	AMAZON.C001 AMAZON.COM	AMAZON			HISTORY	08/08/2024	08/08/2024	F	73.30
	100	SHARPIE PERMANENT MARKERS, FINE POINT 36 CT		1.00	22.33000	AMAZON				22.33
	110	SHARPIE COLOR BURST PERMANENT MARKERS 24 PK		3.00	16.99000					50.97

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0000240188	08	WEST MUS000 WEST MUSIC COMPANY	WEST MUSIC				HISTORY 08/08/2024	08/08/2024	F	130.95
	100	GAMEPLAN KINDERGARTEN, CURRICULUM BOOK		1.00	115.00000		WEST MUSIC			115.00
	110	SHIPPING		1.00	15.95000					15.95
0000240189	08	AMAZON.C001 AMAZON.COM	AMAZON				HISTORY 08/08/2024	08/08/2024	F	109.54
	100	MINCRAFT CHARATERS DECORATIVE CLASSROOM AND BULLETIN		1.00	13.58000		AMAZON			13.58
	110	MINECRAFT LIFE LESSONS VERTICAL CLASSROOM BANNER		2.00	10.38000					20.76
	120	MINECRAFT ADVENTURE IS AN ATTITUDE MINI BULLETIN BOARD SET		1.00	9.49000					9.49
	130	MINECRAFT BUILDING A GREAT YEAR BOARD SET		1.00	14.99000					14.99
	140	MINECRAFT BLOCK		2.00	14.37000					28.74
	150	MINECRAFT CHARACTERS DOOR, WINDOWS AND BULLETIN		2.00	10.99000					21.98
0000240190	08	AMAZON.C001 AMAZON.COM	AMAZON				HISTORY 08/08/2024	08/08/2024	F	85.04
	100	CARSON DELLOSA 12" WX19 H CANVAS BLUE RED CHAIRBACK		5.00	7.41000		AMAZON			37.05
	110	EXERZ 12: WORLD GLOBE MAP EDUCATIONAL		1.00	47.99000					47.99
0000240191	08	AMAZON.C001 AMAZON.COM	AMAZON				HISTORY 08/08/2024	08/08/2024	F	363.44
	100	STAPLES FOR COPIER		1.00	37.61000		AMAZON			37.61
	110	NAME PLATE- BOUNDS		1.00	8.89000					8.89
	120	NAME PLATE- BABOCK		1.00	8.89000					8.89
	130	NAME PLATE- SUSIE		1.00	8.89000					8.89
	140	NAME PLATE- DIANA WOLD		1.00	8.89000					8.89
	150	NAME PLATE- YOUNG		1.00	8.89000					8.89
	160	NAME PLATE- CHERRY		1.00	8.89000					8.89
	170	NAME PLATE- O'LEARY		1.00	8.89000					8.89
	180	PRIVACY SCREEN 2 PACK		2.00	49.19000					98.38
	190	WHITBOARD CLEANER 12 PACK		1.00	56.99000					56.99
	200	MICROFINBER CLEANING CLOTHS 50 PK		1.00	15.99000					15.99
	210	22 OZ CLEANING SPRAY FOR WHITEBOARD		1.00	20.29000					20.29
	220	MAILBOX ORGANIZER		2.00	25.68000					51.36
	230	SHIPPING		1.00	20.59000					20.59

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0000240192	08	BUTTE VI000 BUTTE VIEW	BUTTEVIEW REIMBURSEMENT			HISTORY	08/08/2024	08/08/2024	F	182.50
	100	POSTAL STAMPS		250.00	0.73000		BUTTEVIEW REIM.			182.50
0000240193	08	MOUNTAIN005 MOUNTAIN WEST BUILDING SUPPLY	MOUNTAIN WEST BLD			HISTORY	08/08/2024	08/08/2024	F	52.72
	100	8FT TRIM		1.00	13.36000		BLD REPAIRS			13.36
	110	48 FT TRIM		1.00	39.36000					39.36
0000240194	08	US BANK 011 US BANK EQUIPMENT FINANCE	US BANK EQUIP FINANCE			HISTORY	08/08/2024	08/08/2024	C	40,319.40
	100	DO- COPIER LEASE		11.00	3,665.40000		US BANK EQUIP. FIN.			40,319.40
0000240195	08	AUTOSORT000 AUTOSORT	AUTOSORT			HISTORY	08/08/2024	08/08/2024	F	2,173.02
	100	SNEAK PEEK AND YEAR IN REVIEW MAILED 08/2/24 MACHINE INSERTING		1.00	752.90000		AUTOSORT			752.90
	110	ENVELOPES		1.00	385.00000					385.00
	120	PERMIT POSTAGE USED		1.00	1,035.12000					1,035.12
0000240196	09	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC- LUNCH WITH RANDY RUSSEL			HISTORY	08/09/2024	08/09/2024	F	55.00
	100	LUNCH WITH GUEST SPEAKER RANDY RUSSEL AND BOB		1.00	55.00000		FIPC			55.00
0000240197	09	DESIGN W000 DESIGN WEST	DESIGN WEST- CONSTRUCTION PROCUREMENT/ADMINISTRATION SB			HISTORY	08/09/2024	08/09/2024	F	1,975.00
	100	CONTRUCTION DOCUMENTS, PROCUREMENT, ADMINISTRATION		1.00	1,975.00000		SB ROOF			1,975.00
0000240198	09	DEARMISA001 DEARMAS, ISA	REIMBURSEMENT TO ISA DEARMAS FOR NEW TEACHER WORKSHOP			HISTORY	08/09/2024	08/09/2024	F	250.70
	100	NEW TEACHER WORKSHOP SUPPLIES TITLE II-A, VARIOUS SUPPLIES PENCILS, RULERS,		1.00	250.70000		REIMBURSEMENT			250.70
0000240199	09	ROCKY MT002 ROCKY MTN TRUE VALUE TECH#201	ROCKY MTN-TECH- SCREWS			HISTORY	08/09/2024	08/09/2024	F	0.30
	100	TECH DEPARTMENT: SCREWS		1.00	0.30000		ROCKY MTN TRUE V.			0.30
0000240200	09	MACMILLA000 MACMILLAN HOLDINGS LLC				HISTORY	08/09/2024	08/09/2024	F	3,779.50
	100	BEDORD, FREEMAN & WORTH HIGH SCHOOL PUBLISHERS- ACHIEVE FOR THE PRACTICE OF		1.00	3,779.50000		MPS			3,779.50

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0000240203	13	RLR LEAD000	RLR LEADERSHIP CONSULTING	RLR LEADERESHIP CONSULTING- AIRFARE, CAR RENTAL, PARKING,			HISTORY 08/13/2024	08/13/2024	F	637.29
	100	TRAVEL, FLIGHT HOTE, TRANSPORTATION, AND MEALS		1.00	637.29000		RLR LEADERSHIP			637.29
0000240205	13	BENNEBEN000	BENNETT, BEN	BEN BENNETT- REIMBURSE FOR AUG 13-15 P.D TRAINING FOOD			HISTORY 08/13/2024	08/13/2024	F	181.53
	100	FOOD PURCHASE FOR PD TRAING REIMBURSEMENT		1.00	181.53000		REIMBURSE			181.53
0000240206	13	IDAHO DI000	IDAHO DIGITAL LEARNING	IDAHO DIGITAL LEARNING ACADEMY- BCHS- CURRICULUM-			HISTORY 08/13/2024	08/13/2024	F	375.00
	100	MATH		1.00	75.00000		CURRICULUM			75.00
	110	ENGLISH		1.00	75.00000					75.00
	120	US HISTORY 11 A AND B		2.00	75.00000					150.00
	130	ECONOMICS		1.00	75.00000					75.00
0000240207	13	EDNETICS000	EDNETICS	EDNETICS- VOICE SERVICE			HISTORY 08/13/2024	08/13/2024	F	2,794.67
	100	VOICE SERVICE		1.00	2,794.67000		EDNETICS			2,794.67
0000240208	14	TYLER TE000	TYLER TECHNOLOGIES INC	Tyler - Training for paroll			HISTORY 08/14/2024	08/14/2024	F	4,350.00
	100	TRAINGING WITH MEGHAN CLAPP AND SUZANNE COLLETTE ON PAYROLL		1.00	4,350.00000		TYLER			4,350.00
0000240209	14	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC- IDAHO UNDERGROUND-25 WK COURSE WITH JARED LOPEZ, HIP			HISTORY 08/14/2024	08/14/2024	F	6,095.35
	100	25 WEEK COURSE FOR HIP HOP/ BREAKDANCING/DJ CLASS		1.00	6,095.35000		IDAHO UNDERGROUND			6,095.35
	110	3 TEEN TAKEOVER NIGHT CLASSES		3.00	0.00000					0.00
0000240210	15	E.L. ACH000	E.L. ACHIEVE INC	E.L. ACHIEVE -ELD FIVE DAY INSTITURE			HISTORY 08/15/2024	08/15/2024	F	3,000.00
	100	ELD FIVE DAY INSTITUTE		2.00	1,500.00000		E.L. ACHIEVE			3,000.00
0000240211	15	AMAZON.C001	AMAZON.COM	AMAZON- MAIN OFFICE SUPPLIES AT SHADOW BUTTE			HISTORY 08/15/2024	08/15/2024	F	302.73
	100	SKYVAN VOMIT BAGS		10.00	9.99000		AMAZON			99.90

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0000240211										
******CONTINUED******										
	110	BOSTITCH OFFICE EXCLUSIVE 3 IN 1 STAPLER		2.00	11.06000					22.12
	120	LICHAMP MASKING TAPE 10 PK		2.00	18.49000					36.98
	130	OXFORD BINDER DIVIDERS 1/8 CUT 10 PK		4.00	10.30000					41.20
	140	YEXIYA LARGE BINDER CLIPS 300 PCS		1.00	36.99000					36.99
	150	YEXIYA MEDIUM BINDER CLIPS 300PCS		1.00	34.99000					34.99
	160	SMALL BINDERS CLIPS 144 CT		5.00	6.11000					30.55
0000240212	15	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC-BHPHOTO- LAPTOPS-ASUS			HISTORY	08/15/2024	08/15/2024	F	1,516.00
	100	ASUS-15.6" LAPTOP		4.00	379.00000	BHPHOTO-FIPC				1,516.00
0000240213	15	GREAT WE001 GREAT WESTERN RECREATION	GREAT WESTERN- EHS VISITOR BLEACHERS			HISTORY	08/15/2024	08/15/2024	F	86,815.25
	100	BLEACHERS		1.00	36,000.25000	VISITOR BLEACHER				36,000.25
	110	INSTALL- INSTALLLATION OF BLEACHERS		1.00	27,715.00000					27,715.00
	120	INSTALL- NEW CONCRETE AND SIDEWALK		1.00	5,785.00000					5,785.00
	130	INSTALL- COMPACT GRAVEL AND SUPPLY		1.00	5,185.00000					5,185.00
	140	FREIGHT		1.00	7,880.00000					7,880.00
	150	INSTALL ADDITIONAL CONCRETE		1.00	4,250.00000					4,250.00
0000240214	15	AMAZON.C001 AMAZON.COM	AMAZON- EHS- BUILDING SUPPLIES			HISTORY	08/15/2024	08/15/2024	F	234.93
	100	2 PACK 15 TIER HANGING WALL MOUNT FILE		2.00	94.99000	AMAZON				189.98
	110	FILE FOLDERS		1.00	35.96000					35.96
	120	MAGNETIC HOOKS		1.00	8.99000					8.99
0000240215	20	EMMETT S017 EMMETT SCHOOL DISTRICT - BUS	Bus shop-Gear up- bussing for cross country campus tour			OPEN	08/20/2024	08/20/2024	C	1,800.00
	100	BUSSING TO IDAHO FALLS WITH STOP IN POCATELLO FOR CAMPUS TOUR SEPT 13,24		1.00	1,800.00000	BUS SHOP				1,800.00
0000240216	20	AMAZON.C001 AMAZON.COM	AMAZON- CONFERENCE ROOM CHAIRS			HISTORY	08/20/2024	08/20/2024	F	481.98
	100	CONFERENCE ROOM CHAIRS		1.00	481.98000	AMAZON				481.98
0000240217	20	AMAZON.C001 AMAZON.COM	AMAZON- BLACK CANYON OFFICE SUPPLIES: POST- ITS& NOTEBOOK			HISTORY	08/20/2024	08/20/2024	F	69.87

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0000240217										
******CONTINUED******										
	100	POST-IT SUPER STICKY EASEL PAD, 25INX30IN PAD		4.00	15.83000		AMAZON			63.32
	110	MINI COMPOSITION NOTE BOOK		1.00	6.55000					6.55
0000240218	20	AMAZON.C001 AMAZON.COM	AMAZON: PRINTER LABELS				HISTORY 08/20/2024	08/20/2024	F	33.99
	100	CTOSREE THERMAL PRINTER LABELS		1.00	33.99000		AMAZON			33.99
0000240219	20	CONTINEN001 CONTINENTAL ATHLETIC SUPPLY	ATHLETIC SUPPLIES- FOOTBALL HELMETS,HARDWARE, EVAL &				HISTORY 08/20/2024	08/20/2024	F	1,867.74
	100	RECERTIFIED FOOTBALL HELMETS		29.00	45.90000		CONTINENTAL ATHLETIC			1,331.10
	110	REJECTED ITEMS: EVAL & PROCESS		1.00	12.00000					12.00
	120	STAINLESS STEEL HARDWARE		29.00	11.25000					326.25
	130	INT-LINK JP CVR 1" BLACK		6.00	6.95000					41.70
	140	SHIPPING		1.00	156.69000					156.69
0000240220	20	EMMETT S004 EMMETT SCHOOL DISTRICT - FOOD	FOOD SERVICE: ISAT TESTING SNACKS				HISTORY 08/20/2024	08/20/2024	F	1,333.20
	100	CS GOLDFISH		2.00	79.05000		SNACKS FOR ISAT			158.10
	110	CS GRAHAM TIGER BITES		6.00	36.81000					220.86
	120	CS CHEESE STICK MOZZ		8.00	40.94000					327.52
	130	CS FRUDEL APPLE		9.00	38.56000					347.04
	140	CS APPLE JUICE BOX		10.00	8.74000					87.40
	150	CS BERRY JUICE BOX		11.00	8.74000					96.14
	160	CS FRUIT PUNCH		11.00	8.74000					96.14
0000240221	20	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	EASYCBM SUBSCRIPTION RENEWAL				OPEN 08/20/2024	08/20/2024	P	549.89
	100	SUBSCRIPTION RENEWELS		11.00	49.99000		EASY CBM			549.89
0000240222	20	STATE IN000 STATE INSURANCE FUND	SIF-AUDIT PREMIUM ADJUSTMENT AND INSTALLMENT PREMIUM				HISTORY 08/20/2024	08/20/2024	F	32,482.00
	100	AUDIT PREMIUM ADJUSTMENT		1.00	18,303.00000					18,303.00
	110	INSTALLMENT PREMIUM		1.00	14,179.00000					14,179.00
0000240223	20	IDAHO DI000 IDAHO DIGITAL LEARNING	IDAHO DIGITAL LEARNING- MATH & ALGEBRA				HISTORY 08/20/2024	08/20/2024	F	150.00

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0000240223										
******CONTINUED******										
	100	MATH 7A LLOYD MILLER		1.00	75.00000		IDAHO DIGITAL			75.00
	110	ADRIAN STERLING ALGEBRA 1A		1.00	75.00000					75.00
0000240224	20	XANEDU 000 XANEDU	XANEDU- READING SUPPLIES/BOOKS			OPEN	08/20/2024	08/20/2024	L	917.00
	100	GLOBAL FOOD PRODUCTION		1.00	184.00000		XANEDU			184.00
	110	TELLING STORIES UNIT READER		20.00	12.00000					192.00
	120	THE IMMORTAL LIFE OF HENRIETTA		20.00	4.75000					76.00
	130	TELLING STORIES WITH FILM		20.00	5.25000					84.00
	140	ARTIFICIAL INTELLIGENCE		20.00	15.75000					252.00
	150	shipping		1.00	129.00000					129.00
0000240224	20	XANEDU 000 XANEDU	XANEDU- READING SUPPLIES/BOOKS			REV HIST	08/20/2024	08/20/2024	L	985.00
	100	GLOBAL FOOD PRODUCTION		20.00	11.50000		XANEDU			230.00
	110	TELLING STORIES UNIT READER		20.00	12.00000					240.00
	120	THE IMMORTAL LIFE OF HENRIETTA		20.00	4.75000					95.00
	130	TELLING STORIES WITH FILM		20.00	5.25000					105.00
	140	ARTIFICIAL INTELLIGENCE		20.00	15.75000					315.00
0000240225	20	MOUNT OL000 MOUNT OLYMPUS WATER	WHITE COOLER RENTAL FOR WATER-MAINT.			HISTORY	08/20/2024	08/20/2024	F	8.00
	100	TOP LOAD H&C WHITE COOLER RENTAL		1.00	8.00000		MOUNT OLYMPUS			8.00
0000240226	22	HYDE, BO000 HYDE, BOB	REIMBURSEMENT TO BOB HYDE FOR OUTSIDE D.O WATERING			HISTORY	08/22/2024	08/22/2024	F	10.59
	100	ADAPTERHOSE ZINC HOT FOR OUTSIDE D.O. WATERING		1.00	10.59000		REIMBURSEMENT			10.59
0000240227	22	AMAZON.C001 AMAZON.COM	AMAZON- CLASSROOM SUPPLIES AND BOOKS			HISTORY	08/22/2024	08/22/2024	F	1,235.64
	100	HEADPHONES- CLASS SET		3.00	67.15000		AMAZON			201.45
	110	FILLER PAPER		1.00	10.07000					10.07
	120	HIGHLIGHTERS		2.00	7.93000					15.86
	130	OFFICIAL ACT PREP		4.00	68.99000					275.96
	140	ENVELOLPES		4.00	8.85000					35.40
	150	THE CRUIBLE BOOK SET		30.00	10.43000					312.90

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0000240227											
******CONTINUED******											
	160	THE GREAT GATSBY BOOK SET		30.00	5.00000						150.00
	170	OF MICE AND MEN BOOK SET		30.00	7.80000						234.00
0000240228	22	SKYWARD 000 SKYWARD INC	SKYWARD-LICENSE FEE'S				HISTORY	08/22/2024	08/22/2024	F	9,127.00
	100	FINANCIAL MANAMGEMENT LICENSE FEE		1.00	4,063.00000		SKYWARD				4,063.00
	110	PAYROLL LICENSE FEE		1.00	1,690.00000						1,690.00
	120	EMPLOYEE ACCESS LICENSE FEE		1.00	1,638.00000						1,638.00
	130	EMPLOYEE MANAGEMENT LICENSE FEE		1.00	1,057.00000						1,057.00
	140	PAYROLL IMPORT INTERFACE LICENSE FEE		1.00	393.00000						393.00
	150	TIME TRACKING INTERFACE LICENSE FEE		1.00	286.00000						286.00
0000240229	22	BULK BOO000 BULK BOOKSTORE	BOOK: THE THINGS WE CARRY BOOK-FOR ENGLISH AND HISTORY				HISTORY	08/22/2024	08/22/2024	F	280.00
	100	THE THINGS WE CARRY BOOK		25.00	11.20000		BULK BOOKSTORE				280.00
0000240230	22	AMAZON.C001 AMAZON.COM	AMAZON- CLASSROOM SUPPLIES				OPEN	08/22/2024	08/22/2024	P	422.80
	100	INSTANT CAMERA FILK (BULK)		1.00	77.90000		AMAZON				77.90
	110	PENCILS		2.00	8.99000						17.98
	120	LYSOL WIPES (BULK)		4.00	47.99000						191.96
	130	SPIRAL NOTEBOOKS (BULK)		1.00	68.98000						68.98
	140	ZIPLOC BAGS (BULK)		1.00	43.99000						43.99
	150	PLAYDOH		1.00	21.99000						21.99
0000240231	22	EMMETT S004 EMMETT SCHOOL DISTRICT - FOOD	CARBERRY ISAT TESTING SNACKS 23/24				HISTORY	08/22/2024	08/22/2024	F	635.90
	100	CS GOLDFISH COLORS		2.00	79.05000						158.10
	110	CS GRAHAM TIGER BITES		2.00	36.81000						73.62
	120	CS APPLE JUICE BOX		11.00	8.74000						96.14
	130	CS BERRY JUICE BOX		10.00	8.74000						87.40
	140	CS FRUIT PUNCH JUICE BOX		11.00	8.74000						96.14
	150	EA OATMEAL CHOCOLATE CHIP COOKIES		498.00	0.25000						124.50
0000240232	22	KENNETH 000 KENNETH J CARBERRY ELEMENTARY	USPS REIMBURE CARBERRY FOR POSTAGE TO MAIL STUDENT				HISTORY	08/22/2024	08/22/2024	F	13.86
	100	POSTAGE TO MAIL STUDENT RECORDS TO NEW SCHOOL		1.00	13.86000		REIMBURSEMENT				13.86

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0000240233	22	SIGNS2U 000 SIGNS2U	NEW READER BOARD				HISTORY	08/22/2024	08/22/2024	F	9,017.18
	100	NEW READER BOARD		1.00	9,017.18000		SIGNS2U				9,017.18
0000240234	22	KENNETH 000 KENNETH J CARBERRY ELEMENTARY	REIMBURSEMENT FOR DOWN PAYMENT TO SIGNS2U FOR NEW READER				HISTORY	08/22/2024	08/22/2024	F	9,017.18
	100	CARBERRY PAID DOWN PAYMENT FOR READER BOARD		1.00	9,017.18000		REIMBURESMENT				9,017.18
0000240235	22	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC- MANDATORY 21CCLC FALL DIRECTOR'S MEETING OCT 14-15				OPEN	08/22/2024	08/22/2024	L	883.86
	100	MILEAGE		1.00	336.00000		FIPC-TRAVEL OCT14-15				336.00
	110	LODGING		1.00	315.26000						315.26
	120	OTHER		1.00	232.60000						232.60
0000240236	22	INTERVAL001 INTERVALLEY LEAGUE	IVL LEAGUE DUES/BIG TEAMS SUPSCRIUPTION				HISTORY	08/22/2024	08/22/2024	F	820.00
	100	IVL LEAGUE DUES		1.00	450.00000		INTERVALLEY LEAGUE				450.00
	110	BIG TEAMS SUBSCRIPTION		1.00	370.00000						370.00
0000240237	22	AMAZON.C001 AMAZON.COM	AMAZON- DO OFFICE SUPPLES- ENVELOPES, NOTEPADS FOLDERS				HISTORY	08/22/2024	08/22/2024	F	199.45
	100	SUNEE LEGAL PADS 6 PACK		1.00	16.95000		AMAZON				16.95
	110	AMAZON BASIC GUMMED ENVELOPES		1.00	13.54000						13.54
	120	SMEAD FILE FOLDERS- MANILLA		1.00	20.42000						20.42
	130	VIVO 32 INCH DESK SIT TO STAND		1.00	134.99000						134.99
	140	MECHANICAL PENCILS		1.00	13.55000						13.55
0000240238	22	FRONTLIN000 FRONTLINE TECHNOLOGIES	FRONTLINE- UNLIMITED USAGE FOR INTERNAL EMPLOYEES 24/25				HISTORY	08/22/2024	08/22/2024	F	4,298.25
	100	APPLICANT TRACKING, UNLIMITED USAGE FOR INTERNAL EMPLOYEES 03/24-03/25		1.00	4,298.25000		FRONTLINE				4,298.25
0000240239	22	ROCKY MT002 ROCKY MTN TRUE VALUE TECH#201	TECHNOLOGY DEPT. SUPPLIES				HISTORY	08/22/2024	08/22/2024	F	44.42
	100	MANDREL		1.00	17.99000		TRUE VALUE				17.99
	110	RELIEF CONNECTOR		2.00	7.99000						15.98
	120	IND BIMETAL		1.00	9.49000						9.49
	130	GRADE 2 BOLTS		1.00	0.96000						0.96

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0000240240	23	EMMETT S017	EMMETT SCHOOL DISTRICT - BUS	BUS GARAGE-BUSSING TO / FROM EAGLE FISH HATCHERY FOR STEM			OPEN	08/23/2024	08/23/2024	L	200.00
	100	BUSSING TO / FROM EAGLE FISH HATCHERY FOR STEM CAREER EXPLORATION FIELD TRIP		1.00	200.00000		BUS GARAGE				200.00
0000240241	23	AMAZON.C001	AMAZON.COM	AMAZON- FOLDERS AND ORGANIZER			HISTORY	08/23/2024	08/23/2024	F	56.54
	100	HANGING FILE FOLDERS		1.00	18.99000		AMAZON				18.99
	110	4 FILE BOX ORGANIZERS		1.00	37.55000						37.55
0000240242	23	YATES MO000	YATES, MOLLY	WASHINGTON DC TRIP			OPEN	08/23/2024	08/23/2024	L	3,150.00
	100	PAYMENT FOR SENIORS ATTENDING DC TRIP- ADMISSION AND TRANSPORT TO NATIONAL		9.00	350.00000		DC TRIP				3,150.00
0000240243	23	AMAZON.C001	AMAZON.COM	FOR PE: DULUXE STEER FRAME AXE THROWE TARGET			HISTORY	08/23/2024	08/23/2024	F	299.97
	100	EAST POINT DELUXE STEER FRAME AXW THROWE TRARGET		3.00	99.99000		AMAZON				299.97
0000240244	23	AMAZON.C001	AMAZON.COM	SBE- LIBRARY SUPPLIES			OPEN	08/23/2024	08/23/2024	P	228.90
	100	COLORFUL MARQUEE LIGHT UP LETTERS R		1.00	29.99000		AMAZON				29.99
	110	COLORFUL MARQUEE LIGHT UP LETTERS D		1.00	29.99000						29.99
	120	COLORFUL MARQUEE LIGHT UP LETTERS E		1.00	29.99000						29.99
	130	COLORFUL MARQUEE LIGHT UP LETTERS A		1.00	29.99000						29.99
	140	GENUINE BONE FOLDER PAPER CREASER CRAFTS SCORING		1.00	10.99000						10.99
	150	8 PEICES RECORDABLE ANSWER BUZZERS BUTTON ANSWER BUZZER		1.00	26.99000						26.99
	160	MULTI USE LARGE LABEL DISPENSER FOR ROLLS OF STICKER LABELS		1.00	30.99000						30.99
	170	wIRELESS DOORBELL CUTE OWL		1.00	9.98000						9.98
	180	NEON SIGNS FOR WALL DECOR		1.00	29.99000						29.99
0000240245	23	AMAZON.C001	AMAZON.COM	AMAZON- SUPPLIES FOR OFFICE			HISTORY	08/23/2024	08/23/2024	F	76.05
	100	WET ERASE MARKERS ULTRA FINE TIP		3.00	7.99000		AMAZON				23.97
	110	EXPO WET ERASER MARKERS BLACK		4.00	13.02000						52.08

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0000240246	23	ROCKY MT003	ROCKY MTN TRUE VALUE BUS#71	ROCKY MTN TRUE BUS- DOOR KNOB SET FOR OFFICE			HISTORY	08/23/2024	08/23/2024	F	18.99
	100	PB POLO ENTRY LOCKSET		1.00	18.99000		ROCKY MTN				18.99
0000240247	23	MISCELLA000	MISCELLANEOUS	WAYPOINT CONFERENCE			OPEN	08/23/2024	08/23/2024	P	242.00
	100	WAYPOINT CONFERENCE REGISTRATION		1.00	185.00000		CONFERENCE				185.00
	110	MILEAGE		1.00	37.00000						37.00
	120	PARKING		1.00	20.00000						20.00
0000240248	23	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC-ALBERTSONS- SENIOR ORIENTATION REFRESHMENTS			HISTORY	08/23/2024	08/23/2024	F	200.00
	100	REFRESHMENTS FOR SENIOR ORIENTATION		1.00	200.00000		FIPC-ALBERTSON'S				200.00
0000240249	26	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC- PBIS INCENTIVES/REWARDS FOR CBE			OPEN	08/26/2024	08/26/2024	P	500.00
	100	PBIS INCENTIVES /REWARDS FOR CARB STUDENTS		1.00	500.00000		FIPC- PBIS				500.00
0000240250	26	AMAZON.C001	AMAZON.COM	AMAZON- CLASSROOM ACTIIVITY SUPPLIES			HISTORY	08/26/2024	08/26/2024	F	83.88
	100	GLOFISH AQUARIUM GRAVEL		1.00	6.30000		AMAZON				6.30
	110	90 PCS ROUND SPONGES BRUSH SET		1.00	19.99000						19.99
	120	BOLZRA SAFARI ANIMALS FIGURES		1.00	22.98000						22.98
	130	TERRA BY BATTAT 60 PCS LIZARD ANIMALS		1.00	9.99000						9.99
	140	ARTCREATIVITY FOAM ROCKET LAUNCHERS 12 PCS		1.00	15.67000						15.67
	150	MATTY'S TOY SHOP SAND SIFTER SHOVELS FOR KIDS		1.00	8.95000						8.95
0000240251	26	FLINN SC000	FLINN SCIENTIFIC INC	FLINNSCIENTIFIC-SCIENCE CLASS MATERIALS			HISTORY	08/26/2024	08/26/2024	F	432.28
	100	FISH CLASSROOM DISSECTI8ON		2.00	90.05000		FLINN SCIENTIFIC				180.10
	110	ABSORPTION SECTROMETRY KIT		1.00	123.28000						123.28
	120	FETAL PIG DISSECTION		2.00	64.45000						128.90
0000240253	26	AMAZON.C001	AMAZON.COM	AMAZON- ASSORTED BOOKS-LIBRARY GRANT			HISTORY	08/26/2024	08/26/2024	F	187.50

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0000240253										
******CONTINUED******										
	100	ASSORTED BOOKS FOR LIBRARY GRANT		1.00	187.50000		AMAZON			187.50
0000240254	26	AMAZON.C001 AMAZON.COM	AMAZON- ASSORTED LIBRARY BOOKS- LIBRARY GRANT			HISTORY	08/26/2024	08/26/2024	F	933.54
	100	EMS- ASSORTED LIBRARY BOOKS FOR LIBRARY GRANT		1.00	933.54000		AMAZON			933.54
0000240255	26	AMAZON.C001 AMAZON.COM	AMAZON- SCHOOL SUPPLIES SBE			OPEN	08/26/2024	08/26/2024	P	271.17
	100	AMAZON BASICS STICKY EASEL PAD 25X30 2 COUNT		3.00	27.04000		AMAZON			81.12
	110	CAROO G SHAPE EARPIECE HEADSET W/PTT		1.00	7.39000					7.39
	120	ENKO 1X25/8 30 RETURN LABELS		2.00	15.67000					31.34
	130	HIGHLAND TRANSPARENT TAPE 3/4 X 1000 12 PK		2.00	12.24000					24.48
	140	AMAZON BASICS AAA BATTERY		2.00	13.67000					27.34
	150	AMAZON BASICS AA BATTERY		2.00	12.70000					25.40
	160	CONSTRUCTION PAPER WHITE 9X12 500 SHEETS		5.00	14.82000					74.10
0000240256	26	CAXTON P000 CAXTON PRINTERS LTD	CAXTON- FLAGS			OPEN	08/26/2024	08/26/2024	L	135.00
	100	4X6 IDAHO FLAG		1.00	58.00000		CAXTONS			58.00
	110	5X8 US FLAG		1.00	77.00000					77.00
0000240257	26	AMAZON.C001 AMAZON.COM	AMAZON- PHYSICS ELECTROMAGNETIC EXPERIEMENT			HISTORY	08/26/2024	08/26/2024	F	659.70
	100	PHYSICS ELECTROMAGNETIC EXPERIEMENT CLASS SET		30.00	21.99000		AMAZON			659.70
0000240258	26	HOLIDAY 004 HOLIDAY MOTEL AND RV PARK	MCKENNEY VENTO - ONE NIGHT HOTEL STAY			HISTORY	08/26/2024	08/26/2024	F	130.00
	100	1 NIGHT STAY FOR MCKINNEY VENTO FAMILY		1.00	130.00000		HOLIDAY MOTEL			130.00
0000240259	26	AMAZON.C001 AMAZON.COM	AMAZON-ASSORTED LIBRARY BOOKS FOR LIBRARY GRANT			OPEN	08/26/2024	08/26/2024	P	996.74
	100	GROUP OF 50 LIBRARY BOOKS -LIBRARY GRANT		1.00	655.24000		AMAZON			655.24

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				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
0000240259											
******CONTINUED******											
	110	GROUP OF 44 LIBRARY BOOKS- LIBRARY GRANT		1.00	341.50000						341.50
0000240260	26	AMAZON.C001	AMAZON.COM	AMAZON- COACHING BOOKS/MATERIALS FOR COACHES			HISTORY	08/26/2024	08/26/2024	F	538.32
	100	GETTING STARTED WITH TEACHER CLARITY		10.00	15.92000		AMAZON				159.20
	110	THE FORMATIVE ASSESSMENT HANDBOOK		4.00	27.23000						108.92
	120	THE ART OF COACHING		2.00	22.17000						44.34
	130	THE ART OF COACHING TEAMS		4.00	18.49000						73.96
	140	TEACHER CLARITY PLAYBOOK		5.00	30.38000						151.90
0000240261	26	SOLUTION001	SOLUTION TREE	SOLUTION TREE- INDIVIDUAL LICENSE GLOBAL PD FOR TEAMS			HISTORY	08/26/2024	08/26/2024	F	1,490.00
	100	GLOBAL PD FOR TEAMS- INDIVIDUAL LICENSE		10.00	149.00000		SOLUTION TREE				1,490.00
0000240262	26	HETHERIN000	HETHERINGTON, JON	REIMBURSEMETN TO JON- AIRFARE FOR OETC CONFERENCE IN SEATTLE			HISTORY	08/26/2024	08/26/2024	F	176.96
	100	AIRFARE FOR CONFERENCE IN SEATTLE. REIMBURSEMENT		1.00	176.96000		OETC CONFERENCE				176.96
0000240263	26	BSN SPOR000	BSN SPORTS	BSN- NIKE DRI FIT PARK 20 BIB LRG			HISTORY	08/26/2024	08/26/2024	F	118.20
	100	NIKE DRI FIT PARK 20 BIB LRG VOLT		6.00	7.99000		BSN				47.94
	110	NIKE DRI-FIT PARK 20 BIB LRG PH BLUE		6.00	7.99000						47.94
	120	SHIPPING		1.00	22.32000						22.32
0000240264	26	BSN SPOR000	BSN SPORTS	BSN-SOCCER NET, INDOOR/OUTDOOR CORNER FLAGS, NET HOOKS			HISTORY	08/26/2024	08/26/2024	F	354.82
	100	CLUB SOCCER NET		1.00	199.99000		BSN				199.99
	110	SET OF INDOOR AND OUTDOOR CORNER FLAGS		1.00	79.99000						79.99
	120	SET TWIST IN NET HOOKS		1.00	29.99000						29.99
	130	SHIPPING		1.00	44.85000						44.85
0000240265	26	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC- EMS COOKING AND BAKING CLUB GROCERIES FOR SEPT 2024			OPEN	08/26/2024	08/26/2024	P	200.00

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0000240265										
******CONTINUED******										
	100	EMS COOKING AND BAKING CLUB SEPT 2024, THEME : BREAKFAST FOODS		1.00	200.00000		FIPC			200.00
0000240266	26	AMAZON.C001 AMAZON.COM	AMAZON- EQUIPMENT TO KEEP WOOD WORK FROM WARPING			OPEN	08/26/2024	08/26/2024	L	129.99
	100	JACK AND ROSE REUSEABLE WICK EVAPORATIVE HUMIDIFIER NO WHITE DUST		1.00	129.99000		AMAZON			129.99
0000240267	26	TYLER TE000 TYLER TECHNOLOGIES INC	TYLER- PROJECT MANAGEMENT TRAINING FROM JULY			HISTORY	08/26/2024	08/26/2024	F	1,160.00
	100	JULY 1, 5,9,11,15,16,17, AND 18 PROJECT MANAGEMENT TRAINGING		8.00	145.00000		TYLER TECH			1,160.00
0000240268	26	AMAZON.C001 AMAZON.COM	AMAZON- AUDITORIUM LIGHTS			HISTORY	08/26/2024	08/26/2024	F	167.04
	100	CLEAR INCANDESCENT LIGHT		12.00	13.92000		AMAZON			167.04
0000240269	26	STAGE LI000 STAGE LIGHTING STORE LLC	STAGE LIGHTING STORE- AUDITORIUM LIGHT REPLACEMENT			HISTORY	08/26/2024	08/26/2024	F	749.99
	100	CHAUVET DJ LED FOLLOWSPOT 120ST AUDITORIUM LIGHT REPLACEMENT		1.00	749.99000		STAGE LIGHTING STORE			749.99
0000240270	26	BULB CON000 BULB CONNECTION	BULB CONNECTION- AUDITORIUM LIGHTS			HISTORY	08/26/2024	08/26/2024	F	265.32
	100	AUDITORIUM LIGHTS		18.00	14.74000		BULB CONNECTION			265.32
0000240271	26	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC- VARIOUS VENDORS FOR EMS ARTS AND CRAFTS CLUB			OPEN	08/26/2024	08/26/2024	P	200.00
	100	EMS ARTS AND CRAFTS CLUB SUPPLIES- CANVASES, CRAFT PAINT, WREATH FORMS,		1.00	200.00000		FIPC			200.00
0000240272	27	HOLIDAY 004 HOLIDAY MOTEL AND RV PARK	3 NIGHT STAY AT HOLIDAY MOTEL FOR MCKINNEY VENTO			HISTORY	08/27/2024	08/27/2024	F	240.74
	100	3 NIGHT STAY AT MOTEL FOR MCKINNEY VENTO		1.00	240.74000		HOLIDAY MOTEL			240.74

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0000240273	27	AMAZON.C001	AMAZON.COM Amazon- ASSORTED BOOKS FOR LIBRARY GRANT			OPEN	08/27/2024	08/27/2024	P	1,000.00
	100	ASSORTED BOOKS FOR THE LIBRARY GRANT		1.00	1,000.00000	AMAZON				1,000.00
0000240274	27	KENWORTH000	KENWORTH SALES CO KENWORTH- SENSOR , NITROGEN OXIDE- SENSOR- NOX EPA-Y CORE			HISTORY	08/27/2024	08/27/2024	F	692.50
	100	Bus 22 sensor , nitrogen oxide		1.00	480.00000	kenworth- bus 22				480.00
	110	sensor-nox		1.00	212.50000					212.50
0000240275	27	AMAZON.C001	AMAZON.COM AMAZON- HAND SANITIZING WIPES / DIVIDERS DO SUPPLIES			HISTORY	08/27/2024	08/27/2024	F	65.28
	100	PURELL HAND SANITIZING WIPES FOR FINGERPRINTING		1.00	23.29000	AMAZON				23.29
	110	DIVIDERS FOR FILING		1.00	41.99000					41.99
0000240276	27	BELLWETH000	BELLWETHER MEDIA INC 82 BOOKS FROM BELLWETHER FOR LIBRARY GRANT			OPEN	08/27/2024	08/27/2024	L	979.95
	100	LIBRARY-BOUND, HARDCOVER TITLES 82 BOOKS		1.00	815.95000	BELLWETHER				815.95
	110	LIBRARY PROCESSING 82 BOOKS		82.00	2.00000					164.00
0000240278	28	AMAZON.C001	AMAZON.COM AMAZON- ESSER 3 FUNDS- ASSORTED BOOKS PATRIOT CENTER			HISTORY	08/28/2024	08/28/2024	F	151.20
	100	ASSORTED BOOKS- WITH ESSER 3 FUNDS		1.00	151.20000	AMAZON				151.20
0000240279	28	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR FIPC-CONFERENCE REGISTRISTRATION-AIRFARE-			OPEN	08/28/2024	08/28/2024	P	1,290.00
	100			0.00	0.00000					0.00
	110	REGISTRATION		1.00	390.00000	GEAR UP WEST				390.00
	120	LODGING		1.00	500.00000					500.00
	130	AIRFARE		1.00	400.00000					400.00
0000240280	28	PARKSTOR001	PARKS, TORI REIMBURSEMENT- CONFERENCE MEALS AND PARKING			OPEN	08/28/2024	08/28/2024	L	395.00
	100	CONFERENCE MEALS AND PARKING REIMBURSEMENT FOR 10/26/24- 10/30/2024		1.00	395.00000	REIMBURSEMENT				395.00

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0000240281	28	NAPA AUT000	NAPA AUTO PARTS NAPA- BATTERY REPLACEMENT FOR TECH VAN			HISTORY	08/28/2024	08/28/2024	F	199.00
	100	BATTERY FOR TECH VAN		1.00	199.00000		NAPA AUTO PARTS			199.00
0000240282	28	BELLWETH000	BELLWETHER MEDIA INC BELLWETHER- OCEAN ANIMALS BOOKS- ESSR FUNDS			OPEN	08/28/2024	08/28/2024	L	251.30
	100	OCEAN ANIMALS BOOKS- FOR SWEET SCHOOL		1.00	251.30000		BELLWETHER			251.30
0000240283	28	AMAZON.C001	AMAZON.COM AMAZON- ASSORTED BOOKS- ESSER FUNDS			HISTORY	08/28/2024	08/28/2024	F	245.42
	100	ASSORTED BOOKS- SWEET SCHOOL		1.00	245.42000		AMAZON			245.42
0000240284	28	BELLWETH000	BELLWETHER MEDIA INC BELLWETHER- BVE ASSORTED BOOKS- ESSER FUNDS			OPEN	08/28/2024	08/28/2024	F	640.30
	100	COMMUNITY WORKERS		1.00	179.50000		BELLWETHER-BVE			179.50
	110	THE ULTIMATE ANIMAL LIBRARY		1.00	227.40000					227.40
	120	ANIMAL ENGINEERS		1.00	113.70000					113.70
	130	MYSTERIOUS NATURE		1.00	119.70000					119.70
0000240285	28	AMAZON.C001	AMAZON.COM AMAZON-BVE ASSORTED BOOKS-ESSER FUNDS			HISTORY	08/28/2024	08/28/2024	F	175.73
	100	ASSORTED BOOKS		1.00	175.73000		AMAZON			175.73
0000240286	28	AMAZON.C001	AMAZON.COM AMAZON- BCJSH SUPPLIES FOR ACTIVITIES			HISTORY	08/28/2024	08/28/2024	F	120.24
	100	TENNIS PADDLES		1.00	26.97000		AMAZON			26.97
	110	PING PONG BALLS		1.00	22.95000					22.95
	120	TAPE FOR LABEL MAKER		1.00	15.99000					15.99
	130	AAA BATTERIES		1.00	13.67000					13.67
	140	GRID COMPO NOTEBOOK		2.00	20.33000					40.66
0000240287	28	JOSTENS 001	JOSTENS JOSTENS- CAP AND GOWNS 23/24			HISTORY	08/28/2024	08/28/2024	F	444.50
	100	CAP AND GOWNS		1.00	444.50000		JOSTENS			444.50
0000240288	28	JOSTENS 002	JOSTENS INC JOSTENS- 23/24 DIPLOMAS			OPEN	08/28/2024	08/28/2024	L	39.83
	100	DIPLOMAS		1.00	39.83000		JOSTENS			39.83

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0000240289	28	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	THE HOME DEPOT- BOLTS- TECH DEPARTMENT			HISTORY	08/28/2024	08/28/2024	F	18.97
	100	VARIOUS BOLTS		1.00	18.97000		THE HOME DEPOT				18.97
0000240290	28	VALOR HE001	VALOR HEALTH	VALOR HEALTH- ATHLETIC TRAINER			OPEN	08/28/2024	08/28/2024	P	37,440.00
	100	ATHLETIC TRAINER		12.00	3,120.00000		VALOR HEALTH				37,440.00
0000240292	29	ANDERSON001	ANDERSON, JULIAN & HULL	LEGAL SERVICE			HISTORY	08/29/2024	08/29/2024	F	780.00
	100	LEGAL SERVICE		1.00	780.00000		JULIAN&HULL ANDERSON				780.00
0000240293	30	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC- VARIOUS VENDORS			HISTORY	08/30/2024	08/30/2024	F	500.00
	100	EMS, AFTER SCHOOL SUPPLIES-MEDALS , INCENTIVES, PRIZES, ETC. THAT ARE NOT		1.00	500.00000		FIPC-VARIOUS VENDORS				500.00
0000240294	30	EMMETT S004	EMMETT SCHOOL DISTRICT - FOOD	FOOD SERVICES- BAG LUNCHES FOR ISU MERIDIAN FIELD TRIP			HISTORY	08/30/2024	08/30/2024	F	300.00
	100	BAG LUNCHES FOR ISU MERIDIAN FIELD TRIP		1.00	300.00000		FOOD SERVICE				300.00
0000240295	30	EMMETT S017	EMMETT SCHOOL DISTRICT - BUS	BUS GARAGE- BUSSING TO/FROM ISU MERIDIAN 52 MILES ROUND			HISTORY	08/30/2024	08/30/2024	F	200.00
	100	BUSSING TO/FROM ISU MERIDIAN-52 MILES ROUND TRIP		1.00	200.00000		BUS GARAGE				200.00
0000240296	30	AMAZON.C001	AMAZON.COM	AMAZON- SUPPLIES SBE			OPEN	08/30/2024	08/30/2024	L	76.52
	100	25 PK OLLAIN BREAKAWAY LANYARD		1.00	14.99000		AMAZON				14.99
	110	AMAZON BASIC CARE CHILDREN'S IBU		3.00	7.20000						21.60
	120	AMAZON BASIC CARE CHILDREN'S ACETAMINOPHEN		3.00	4.07000						12.21
	130	SUN 2 POCKET FOLDERS WITH 3 PRONGS		2.00	13.86000						27.72
0000240297	30	FISHERS 000	FISHERS TECHNOLOGY	FISHERS- STAPLE CARTRIDGE AND SHIPPING			HISTORY	08/30/2024	08/30/2024	F	122.95
	100	STAPLE CARTRIDGE		3.00	36.00000		FISHERS				108.00
	110	SHIPPING AND HANDLING		1.00	14.95000						14.95
0000240299	03	HYDE, BO000	HYDE, BOB	MILEAGE REIMBUSEMENT STUDENT TRANSPORT			HISTORY	09/03/2024	09/03/2024	F	62.72

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0000240299										
******CONTINUED******										
	100	STUDENT TRANSPORT BLACK CANYON HS TO CALDWELL		112.00	0.56000		REIMBURSEMENT			62.72
0000240300	03	AMAZON.C001 AMAZON.COM	AMAZON- BCJSH- SUPPLIES				HISTORY	09/03/2024 09/03/2024	F	97.93
	100	CHROMA CUBE GAME		1.00	19.99000		AMAZON- SUPPLIES			19.99
	110	GREEN LAMPS		3.00	11.99000					35.97
	120	STRING LIGHTS		2.00	13.99000					27.98
	130	NIGHT LIGHT		1.00	13.99000					13.99
0000240301	03	SIGNS2U 000 SIGNS2U	SIGN 2 U- EMS ELECTRONIC READER BOARD				HISTORY	09/03/2024 09/03/2024	F	13,638.25
	100	ELECTRONIC READER BOARD		1.00	13,638.25000		SIGN 2 U			13,638.25
0000240302	03	EMMETT M002 EMMETT MIDDLE SCHOOL	EMS REIMBURSEMENT FOR DOWN PAYMENT TO SIGN 2U (READER				HISTORY	09/03/2024 09/03/2024	F	13,638.25
	100	REIMBURSEMENT FOR DOWN PAYMENT ON ELECTRONIC READER BOARD		1.00	13,638.25000		REIMBURSEMENT			13,638.25
0000240303	03	EMMETT S021 EMMETT SCHOOL DISTRICT 221	AMAZON- DO OFFICE SUPPLIES				HISTORY	09/03/2024 09/03/2024	F	38.98
	100	4 PACK CABIUNET DRAWER LOCKS		1.00	12.99000		AMAZON			12.99
	110	OTERRI FILE ORGANIZER STORAGE BOX		1.00	25.99000					25.99
0000240304	03	BLACK CA005 BLACK CANYON CONCRETE LLC	SHOT PUT PIT CONCRETE WORK				HISTORY	09/03/2024 09/03/2024	F	2,000.00
	100	SHOT PUT PIT		1.00	2,000.00000		CONCRETE WORK			2,000.00
0000240305	03	AMAZON.C001 AMAZON.COM	AMAZON- 50 PIECE PLASTIC WISTLES- SBE				OPEN	09/03/2024 09/03/2024	L	13.99
	100	50 PIECE PLASTIC WISTLES		1.00	13.99000		AMAZON			13.99
0000240306	03	RIDDELL 000 RIDDELL ALL AMERICAN SPORTS	SPORTS GEAR				HISTORY	09/03/2024 09/03/2024	F	2,043.50
	100	POWER SURGE 2024 SHOULDER PAD		15.00	113.00000		SPORTS GEAR			1,695.00
	110	SPEEDFLEX MOX BOX		2.00	174.25000					348.50
0000240307	05	EMMETT S017 EMMETT SCHOOL DISTRICT - BUS	BUS GARAGE- BUSSING TO TVCC				OPEN	09/05/2024 09/05/2024	L	200.00
	100	BUSSING TO TVCC		1.00	200.00000		BUSSING			200.00

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0000240308	05	EMMETT S017	EMMETT SCHOOL DISTRICT - BUS	BUS GARAGE- BUSSING TO NACAC FAIR @ EXPO IDAHO			OPEN	09/05/2024	09/05/2024	L	200.00
	100	BUSSING TO NACAC FAIR- EXPO IDAHO		1.00	200.00000		BUSSING				200.00
0000240309	05	EMMETT S004	EMMETT SCHOOL DISTRICT - FOOD	FOOD SERVICE- BAG LUNCHES FOR TVCC FIELD TRIP			REV HIST	09/05/2024	09/05/2024	L	300.00
	100	BAG LUNCHES FOR TVCC FIELD TRIP		1.00	300.00000		FOOD SERVICE				300.00
0000240309	05	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	PIZZA HUT - PIZZA LUNCH FOR TVCC FIELD TRIP			OPEN	09/05/2024	09/05/2024	L	300.00
	100	PIZZA LUNCH AT PIZZA HUT FOR TVCC FIELD TRIP		1.00	300.00000		FIPC				300.00
0000240310	05	EMMETT S004	EMMETT SCHOOL DISTRICT - FOOD	FOOD SERVICES- BAG LUNCHES FOR NACAC FIELD TRIP			OPEN	09/05/2024	09/05/2024	L	300.00
	100	BAG LUNCHES FOR NACAC FIELD TRIP- COLLEGE FAIR		1.00	300.00000		FOOD SERVICES				300.00
0000240311	05	AMAZON.C001	AMAZON.COM	AMAZON- TECH SUPPLIES/OFFICE SUPPLIES			HISTORY	09/05/2024	09/05/2024	F	352.49
	100	BUSSMANN GMA- 500MA FUSE		1.00	7.99000		AMAZON				7.99
	110	POST-IT 3X3 24 PADS		1.00	17.00000						17.00
	120	30 PACK AMAZON BASIC USB MICE		1.00	112.82000						112.82
	130	POST-IT PAGE MARKSERS		4.00	5.43000						21.72
	140	10GTEK SFP+ TO RJ-45 TRANSCEIVER		2.00	48.50000						97.00
	150	LOGITECH WIRELESS KEYBOARD AND MOUSE		4.00	23.99000						95.96
0000240312	05	NCS PEAR000	NCS PEARSON INC	NCS PEARSON INC- NNAT3 LICENCES GIFTED/TALENTED			HISTORY	09/05/2024	09/05/2024	F	1,462.50
	100	NNAT3 LICENCES-GIFTED AND TALENTED TESTING		117.00	12.50000		NCS PEARSON INC				1,462.50
0000240313	05	AMAZON.C001	AMAZON.COM	AMAZON- LIBRARY OFFICE SUPPLIES			HISTORY	09/05/2024	09/05/2024	F	321.54
	100	FISKARS CRAFTS HEAVY DUTY COMFORT LOOP ROTARTY CUTTER		1.00	12.95000		AMAZON- SUPPLIES				12.95
	110	EASY CHANGE DETAIL KNIFE		1.00	14.99000						14.99

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0000240313										
******CONTINUED******										
	120	SHARPIE MAGNUM		1.00	12.42000					12.42
	130	BRIARTW 2PCS SET BOOK COVER 5-1 STAINLESS STEEL METAL		1.00	14.54000					14.54
	140	SELF HEALING CUTTING MAT WITH GRID FOR SEWING, QUILTING		1.00	48.74000					48.74
	150	WIRE BINDING		1.00	10.99000					10.99
	160	SCOTCH BOOK TAPE VALUE PACK		1.00	41.82000					41.82
	170	SCOTCH BOOK TAPE		2.00	10.76000					21.52
	180	PILOT G2 FINE POINT PENS		1.00	40.79000					40.79
	190	BOOK BINDING KIT		1.00	18.99000					18.99
	200	TAPE MEASURE		1.00	7.35000					7.35
	210	TAPE MEASURE 25 FOOT POWER TAPE		1.00	8.33000					8.33
	220	HAMMERMILL PRINTER PAPER		1.00	46.43000					46.43
	230	HAMMERMILL P0RINTER PAPER COLOR		1.00	21.68000					21.68
0000240314	09	WE ARE B000 WE ARE BETTER TOGETHER LLC	We are better together- SPED SLP Services			OPEN	09/09/2024	09/09/2024	P	179,735.00
	100	SPED SLP SERVICES		1.00	179,735.00000					179,735.00
0000240315	09	COLLEGE 000 COLLEGE BOARD	COLLEGE BOARD-PSAT RETAKE			OPEN	09/09/2024	09/09/2024	L	360.00
	100	PSAT RETAKE		20.00	18.00000	COLLEGE BOARD				360.00
0000240316	09	E.L. ACH000 E.L. ACHIEVE INC	E.L ACHIEVE- ELD FIVE DAY INSTITUTE SECONDARY			HISTORY	09/09/2024	09/09/2024	F	6,000.00
	100	SYS ELD FIVE DAY INSTITUTE SECONDARY CONSTRUCTING MEANIUNG FOR EMS		4.00	1,500.00000	E.L ACHIEVE				6,000.00
0000240319	09	AMAZON.C001 AMAZON.COM	Amazon-various office supplies			HISTORY	09/09/2024	09/09/2024	F	297.49
	100	3X5 INDEX CARDS		1.00	6.95000	AMAZON				6.95
	110	DRY ERASE ERASERS		2.00	8.84000					17.68
	120	AAA BATTERIES		1.00	16.99000					16.99
	130	WHITE CARDSTOCK (4 REAMS)		2.00	53.80000					107.60
	140	SHEET PROTECTORS		3.00	9.60000					28.80
	150	ID CARD SLOT HOLE PUNCH		2.00	12.87000					25.74
	160	BOSTITCH STAPLER		4.00	11.06000					44.24

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0000240319										
******CONTINUED******										
	170	CLASSROOM FLAG WALL BRACKET - 6PACK		1.00	14.61000					14.61
	180	12" WALL CLOCK		2.00	17.44000					34.88
0000240320	09	KENNETH 000 KENNETH J CARBERRY ELEMENTARY	OFFICE DEPOT- FILE FOLDERS- 1/3 CUT LETTER (PACK OF 100)			HISTORY	09/09/2024	09/09/2024	F	27.96
	100	FILE FOLDERS- 1/3 CUT LETTER		1.00	27.96000	OFFICE DEPOT				27.96
0000240321	09	PAYETTE 004 PAYETTE RIVER REGIONAL TECH ACA	PR2TA- SPORTS MEDICINE EQUIPMENT			HISTORY	09/09/2024	09/09/2024	F	10,435.00
	100	SPORTS MEDICINE DISTRICT		1.00	10,435.00000	PR2TA				10,435.00
0000240322	09	AMAZON.C001 AMAZON.COM	AMAZON- ATHLETIC SUPPLIES			HISTORY	09/09/2024	09/09/2024	F	581.18
	100	PURPLE SURFACE PAPER		1.00	118.06000	AMAZON				118.06
	110	BLUE SURFACE PAPER ROLL		1.00	118.06000					118.06
	120	WHITE SURFACE PAPER ROLL		1.00	118.06000					118.09
	130	WASHABLE TEMPERA PAINT BLACK		1.00	18.01000					18.01
	140	WASHABLE TEMPERA PAINT WHITE		1.00	10.97000					10.97
	150	PAINT SET CLASSROOM ART SUPPLIES		1.00	197.99000					197.99
0000240323	09	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	MAVERIK- GAS CARDS FOR MCKINNEY VENTO FAMILIES			HISTORY	09/09/2024	09/09/2024	F	1,000.00
	100	GAS CARDS FOR MCKINNEY VENTO FAMILIES TRANSPORTATION		1.00	1,000.00000	MAVERIK				1,000.00
0000240324	09	PARKSRYA001 PARKS, RYAN	RYAN PARKS- OFFICE PROJECT-SALOON DOORS			HISTORY	09/09/2024	09/09/2024	F	465.00
	100	SALOON DOOR VERTICAL OAK SNGLE SALOON DOOR 35" X 30" STAINED TO MATCH		1.00	465.00000	OFFICE PROJECT				465.00
0000240325	09	VARSITY 000 VARSITY SPIRIT FASHION	VARSITY SPIRIT FASHION			OPEN	09/09/2024	09/09/2024	L	4,360.44
	100	power fit shell		9.00	129.95000	VARSITY SPIRIT				1,169.55
	110	layered mascot		9.00	18.00000					162.00
	120	COATED FAB WOMENS		9.00	7.95000					71.55
	130	CUSTOM STONES- WOMENS		9.00	22.95000					206.55
	140	MOTIONFLEX BODYLINER		9.00	96.95000					872.55

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0000240325										
******CONTINUED******										
	150	POWERFIT 3 PLEAT FREESTYL		9.00	117.95000					1,061.55
	160	POWERFIT JACKET		1.00	141.00000					141.00
	170	OUTERWEAR EMBROIDERY		1.00	19.00000					19.00
	180	SERIF BKLOCK NAME		1.00	11.25000					11.25
	190	POWERFIT WOMEN'S PANT		1.00	10.00000					10.00
	200	CLASSIC T-SHIRT		1.00	15.26000					15.26
	210	VALUE TEE SCREEN 1-5		1.00	10.20000					10.20
	220	MOTIONFLEX SHORT-STOCK		1.00	25.46000					25.46
	230	MOTION FLEX SHORT-STOCK		1.00	25.46000					25.46
	240	VARSITY TECH TANK		1.00	18.66000					18.66
	250	PESONALIZED SCREEN 1-5		1.00	14.45000					14.45
	260	SUBLIMATED DANCR TOP		1.00	59.95000					59.95
	270	V 4X		1.00	183.00000					183.00
	280	SHIPPING AND HANDLING		1.00	283.00000					283.00
0000240325	09	VARSITY 000 VARSITY SPIRIT FASHION	VARSITY SPIRIT FASHION			REV HIST	09/09/2024	09/09/2024	L	2,000.00
	100	SPORTS GEAR		1.00	2,000.00000	VARSITY SPIRIT				2,000.00
0000240326	09	MINI PCR000 MINI PCR BIO/AMPLYUS LLC	MINIPCR BIO/ AMPLYUS LLC			OPEN	09/09/2024	09/09/2024	L	6,977.00
	100	DIFFERENT SUPPLIES FOR BIOLOGY		1.00	6,977.00000	MINI PCR BIO				6,977.00
0000240327	09	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC-CANON LASER PRINTER- B&H PHOTO			HISTORY	09/09/2024	09/09/2024	F	349.00
	100	CANON LASER PRINTER B&H PHOTO		1.00	349.00000	FIPC				349.00
0000240328	09	EDNETICS000 EDNETICS	EDNETICS - 6 SECURITY CAMERA LICENSES			OPEN	09/09/2024	09/09/2024	F	367.20
	100	SECURITY CAMERA LICENSES		6.00	61.20000	EDNETICS				367.20
0000240329	09	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC- BESTBUY EXTENSION POWER CORD			HISTORY	09/09/2024	09/09/2024	F	26.97
	100	6' 16" GAS EXTENSION POWER CORD		3.00	8.99000	BESTBUY				26.97
0000240330	10	WESTERN 001 WESTERN MOUNTAIN BUS SALES	WESTERN MTN- USED BUS 2015 CHEVY BUS- LOGO PACKAGE-			OPEN	09/10/2024	09/10/2024	L	37,049.00

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0000240330										
******CONTINUED******										
	100	USED BUS 2015 CHEVY BUS		1.00	36,300.00000		Western MTN BUS			36,300.00
	110	LOGO PACKAGE		1.00	500.00000					500.00
	120	DEALER DOCUMENTATION		1.00	249.00000					249.00
0000240331	11	AMAZON.C001 AMAZON.COM	AMAZON- SUPPLIES FOR FORENSICS CLASS			HISTORY	09/11/2024	09/11/2024	F	105.89
	100	EVIDENCE TAPE		1.00	22.99000		FORENSICS CLASS			22.99
	110	CRIME SCENE TAPE		1.00	12.99000					12.99
	120	EVIDENCE FLAG		1.00	15.99000					15.99
	130	6LB PAPER LUNCH SACKS		1.00	15.99000					15.99
	140	CLIPBOARD (SET OF 10)		1.00	17.95000					17.95
	150	BLACKLIGHT (PKG OF 2)		2.00	9.99000					19.98
0000240332	11	AMAZON.C001 AMAZON.COM	AMAZON- OFFICE SUPPLIES			HISTORY	09/11/2024	09/11/2024	F	46.37
	100	SMELHA FINE TIP MARKERS 100 PK		1.00	22.98000		AMAZON			22.98
	110	EZZGOL ULTRA FINE POINT MARKERS 72 PK		1.00	23.39000					23.39
0000240333	11	QUALITY 000 QUALITY ART	QUALITY ART- ART SUPPLIES- PAINT, GLUE, PAPER,POSTER			HISTORY	09/11/2024	09/11/2024	F	417.93
	100	WHITE SUPHITE DRAWING PAPER REAM		1.00	29.76000		QUALITY ART			29.76
	110	WHITE SUPHITE DRAWING PAPER REAM		2.00	15.01000					30.02
	120	ALL PURPOSE MEDIUM GLUE STICKS 30 PK		2.00	16.02000					32.04
	130	BEE INSPIRED ARTISTS WATERCOLOR PAD		8.00	5.22000					41.76
	140	ACON RAILROAD POSTER BOARD		1.00	70.85000					70.85
	150	PACON TRU RAY SULPHITE CONSTRUCTION PAPER		15.00	1.96000					29.40
	160	CHROMACRYL ACRYLIC PAINT WARM RED		1.00	26.30000					26.30
	170	ACRYLIC PAINT WARM BLUE		1.00	26.30000					26.30
	180	ACRYLIC PAINT BLACK		1.00	26.30000					26.30
	190	ACRYLIC PAINT WHITE		2.00	26.30000					52.60
	200	ACRYLIC PAINT BURNT SIENNA		1.00	26.30000					26.30
	210	ACRYLIC PAINT YELLOW		1.00	26.30000					26.30
0000240334	11	KENNETH 000 KENNETH J CARBERRY ELEMENTARY	CBE REIMBURSEMENT			HISTORY	09/11/2024	09/11/2024	F	669.57
	100	HEALTHER WEST (K TEACHER) PTO FUNDS 9/6/24		1.00	125.00000		CBE REIMBURSEMENT			125.00

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0000240334										
******CONTINUED******										
	110	DEANNA RICHARDS (1ST TEACHER) PTO FUNDS 9/9/24		1.00	45.95000					45.95
	120	AMBER MORGAN (SPED TEACHER) PTO FUNDS 9/9/24		1.00	92.95000					92.95
	130	HUSKIE POINT INCENTIVES- ANDERSON'S ITS ELEM		1.00	405.67000					405.67
0000240335	11	LES SCHW000 LES SCHWAB TIRES	LES SCHWAB- NEW TRUCK TIRES X4 -TRACTION TUBELSS			HISTORY	09/11/2024	09/11/2024	F	3,051.12
	100	NEW TRUCK TIRES/LABOR		1.00	3,051.12000	NEW TRUCK TIRES				3,051.12
0000240336	11	WESTERN 001 WESTERN MOUNTAIN BUS SALES	INDASH BLOWER MOTER FOR STOCK-BUS GARAGE			HISTORY	09/11/2024	09/11/2024	F	100.79
	100	IN DASH BLOWER MOTER		1.00	100.79000	Western MTN BUS				100.79
0000240337	11	WESTERN 001 WESTERN MOUNTAIN BUS SALES	SERVICE DOOR OUTSIDE HANDLE			HISTORY	09/11/2024	09/11/2024	F	36.70
	100	SERVICE DOOR OUTSIDE HANDLE #8		1.00	36.70000					36.70
0000240338	12	SIGNS2U 000 SIGNS2U	SIGNS2U-BUTTE VIEW COMPLEX DOWN PAYMENT			HISTORY	09/12/2024	09/12/2024	F	12,344.74
	100	DOWNPAYMENT FOR ELECTRONIC READER BOARD		1.00	12,344.74000	SIGNS2U				12,344.74
0000240339	12	SIGNS2U 000 SIGNS2U	SIGNS2U-ELECTRONIC READER REMAINING BALANCE			HISTORY	09/12/2024	09/12/2024	F	12,344.73
	100	REMAINING BALANCE FOR READER BOARD		1.00	12,344.73000	SIGNS2U				12,344.73
0000240340	12	HEAVYGEA000 HEAVYGEAR LLC	HEAVYGEAR-2011 CHEVROLET EXPRESS-SHUTTLE BUS			HISTORY	09/12/2024	09/12/2024	F	15,000.00
	100	2011 CHEVROLET EXPRESS 4500, SHUTTLE BUS		1.00	15,000.00000	HEAVYGEAR				15,000.00
0000240342	13	WRIGHT B000 WRIGHT BROTHERS	WRIGHT BROTHERS-EHS FOOTBALL FIELD TURF			HISTORY	09/13/2024	09/13/2024	F	246,772.95
	100	EHS FOOTBALL FIELD TURF PROJECT		1.00	246,772.95000	WRIGHT BROTHERS				246,772.95

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				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
0000240343	16	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC-BOOKS FOR EACH STUDENT AT CARBERRY TO TAKE HOME			OPEN	09/16/2024	09/16/2024	P	1,935.36
	100	BOOKS FOR EVERY STUDENT AT CARBERRY		1.00	1,935.36000		FIPC				1,935.36
0000240344	16	AMAZON.C001	AMAZON.COM	AMAZON- OFFICE SUPPLIES			OPEN	09/16/2024	09/16/2024	L	63.50
	100	3X5 INDEX CARDS LINED		4.00	7.88000		AMAZON				31.52
	110	COLORED KEY TAGS PLASTIC		2.00	15.99000						31.98
0000240345	16	AMAZON.C001	AMAZON.COM	AMAZON-CUSTODIAL SUPPLIES			OPEN	09/16/2024	09/16/2024	L	16.65
	100	EARPIECE FOR ICOM RADIO		1.00	16.65000		AMAZON				16.65
0000240346	16	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC- SUPPLIES TO SUPPORT NAPS GROUP, LITTLE HUSKIES AND WERE			OPEN	09/16/2024	09/16/2024	P	1,000.00
	100	SUPPLIES SUCH AS FOLDING CHAIRS, PLAY DOH STROLLERS, &OTHER MATERIALS FOR		1.00	1,000.00000		FIPC				1,000.00
0000240347	16	EMMETT S018	EMMETT SCHOOL DISTRICT	COPY PAPER FOR EMS FROM WAREHOUSE			OPEN	09/16/2024	09/16/2024	L	1,948.00
	100	PALLETT OF COPY PAPER		40.00	48.70000		COPY PAPER				1,948.00
0000240348	16	AMAZON.C001	AMAZON.COM	AMAZON- BOOK "WHY WON'T YOU JUST TELL US THE ANSWER"			HISTORY	09/16/2024	09/16/2024	F	139.80
	100	BOOK " WHY WON'T YOU JUST TELL US THE ANSWER"		5.00	27.96000		AMAZON				139.80
0000240349	16	AMAZON.C001	AMAZON.COM	AMAZON-THANK YOU CARDS, BULLETIN BOARD LETTERS, AND			HISTORY	09/16/2024	09/16/2024	F	58.25
	100	THANKYOU CARDS		1.00	17.99000		AMAZON				17.99
	110	THANK YOU CARDS		1.00	10.99000						10.99
	120	GEL PENS		1.00	13.18000						13.18
	130	BULLETIN BOARD LETTERS		1.00	16.09000						16.09
0000240350	16	US POSTM004	US POSTMASTER HS	USPS-STAMPS			OPEN	09/16/2024	09/16/2024	L	58.40
	100	STAMPS		1.00	58.40000		US POSTAL SERVICE				58.40
0000240353	16	EMMETT S017	EMMETT SCHOOL DISTRICT - BUS	FRESH/SOPH FOOTBALL TO BURLEY (2BUSES)			HISTORY	09/16/2024	09/16/2024	F	2,435.00

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0000240353										
******CONTINUED******										
	100	FRESH / SOPH FOOTBALL TO BURLEY (2BUSES)		1.00	2,435.00000	BUSSING				2,435.00
0000240355	18	MOUNT OL000 MOUNT OLYMPUS WATER	WHITE COOLER RENTAL MAINT. WATER			OPEN	09/18/2024	09/18/2024	P	385.00
	100	WHITE COOLER RENTAL FOR MAINT.		11.00	35.00000	MOUNT OLYMPUS				385.00
0000240356	18	EMMETT S004 EMMETT SCHOOL DISTRICT - FOOD	ISAT TESTING SNACKS FOR BUTTEVIEW/SWEET/OLA 23/24			HISTORY	09/18/2024	09/18/2024	F	457.81
	100	MINI BAGELS		2.00	38.56000	ISAT SNACKS				77.12
	110	COOKIE CRISPY BITES GRANOLA (BV)		93.00	0.30000					27.90
	120	GOLDFISH (BV)		150.00	0.26000					39.00
	130	GRAHM TIGER BITES (BV)		75.00	0.25000					18.75
	140	CS CHEESE STIUCK MOZZ (BV)		1.00	40.94000					40.94
	150	EA CHEESE STICK		84.00	0.24000					20.16
	160	CS APPLE JUICE BOX BV		3.00	7.74000					23.22
	170	CS BERRY JUICE BV		3.00	8.74000					26.22
	180	CS FRUIT PUNCH JUICE BOX BV		3.00	8.74000					26.22
	190	CS COOKIE CRIPSY BITES SW		1.00	32.71000					32.71
	200	CS GRAHM TIGER BITES SW		1.00	36.81000					36.81
	210	CS APPLE JUICE SW		1.00	8.74000					8.74
	220	CS FRUIT PUNCH SW		1.00	8.74000					8.74
	230	CS CHEESE STICK SW		1.00	40.94000					40.94
	240	PKG COOKIE CRISP OLA		15.00	0.30000					4.50
	250	PKG GOLDFISH OLA		11.00	0.26000					2.86
	260	PKG GRAHAM TIGER BITES		11.00	0.25000					2.75
	270	BERRY JUICE OLA		1.00	8.74000					8.74
	280	FRUIT PUCH OLA		1.00	8.74000					8.74
	290	EA OATMEAL CHOCLATE CHIP COOKIE		11.00	0.25000					2.75
0000240357	18	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC- HOMEDEPOT FLOOR CORD PROTECTOR			HISTORY	09/18/2024	09/18/2024	F	27.56
	100	5FT PVC FLOOR CORD PROTECTOR IN BLACK		2.00	13.78000	HOME DEPOT				27.56
0000240358	18	EMMETT S018 EMMETT SCHOOL DISTRICT	COPY PAPER FOR BCJSH			OPEN	09/18/2024	09/18/2024	L	389.60

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0000240358										
******CONTINUED******										
	100	CASE OF PRINTER PAPER		8.00	48.70000		ESD COPY PAPER			389.60
0000240359	18	E.L. ACH000 E.L. ACHIEVE INC	ELD INSTITUTE SECONDARY CONSTRUCTING MEANING FOR EMS			HISTORY	09/18/2024	09/18/2024	F	4,224.00
	100	ELD INSTITUTE SECONDARY CONSTRUCTING MEANING FOR EMS PROFESSIONAL LEARNING		1.00	3,840.00000		EL ACHIEVE			3,840.00
	110	SHIPPING		1.00	384.00000					384.00
0000240360	18	SCHOOL S000 SCHOOL SPECIALTY LLC	SCHOOL SPECIALTY DW ELL CLASSROOM CONSUMNMABLES			OPEN	09/18/2024	09/18/2024	L	398.00
	100	DW ELL CLASSROOM CONSUMMABLES		1.00	398.00000		SCHOOL SPECIALTY			398.00
0000240361	18	AMAZON.C001 AMAZON.COM	BLACK CANYON REWARDS /INCENTIVES PBIS			OPEN	09/18/2024	09/18/2024	P	500.00
	100	REWARDS/INCENTIVES FOR BLACK CANYON PBIS		1.00	500.00000		AMAZON			500.00
0000240363	18	T3 ENTER000 T3 ENTERPRISES INC	W2'S/1099 AND ENVELOPES FOR TAX PREPARATION			HISTORY	09/18/2024	09/18/2024	F	342.84
	100	W2S- UNIVERSAL BULK 500		1.00	126.65000		T3 ENTERPRISES			126.65
	110	W2 LASER W2 4 UP BLANK UNIVERSAL		1.00	17.52000					17.52
	120	1099'S TRANSMITTAL SHEETS COMPLIMENTARY		3.00	0.00000					0.00
	130	TAX ENVELOPES DOUBLE WINDOW FOR LU4		500.00	0.30280					151.40
	140	TAX ENVELOPES UNIVERSAL DOUBLE WINDOW ENVELOPE FOR W2/1099		50.00	0.59500					29.75
	150	1099S NECLMBL LASER 1099NEC BLANK W/INST		1.00	17.52000					17.52
0000240364	18	ODYSSEY 000 ODYSSEY PEDIATRIC THERAPY SPECI	SPED OCCUPATIONAL AND PEDIATRIC THERAPY			OPEN	09/18/2024	09/18/2024	P	80,000.00
	100	SERVICE FOR SPED DEPT. OT AND PT FOR 24/25		1.00	80,000.00000		ODYSSEY			80,000.00
0000240365	18	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC-PIZZA HUT LUNCH FOR 180 MERIDIAN TRIP			OPEN	09/18/2024	09/18/2024	L	200.00

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0000240365											
******CONTINUED******											
	100	PIZZA HUT LUNCH FOR 180 MERIDIAN TRIP		1.00	200.00000		FIPC				200.00
0000240366	18	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC- REGISTRATION,LODGING, MILEAGE FOR 2 STAFF (FACE				OPEN	09/18/2024	09/18/2024	P	1,090.74
	100	REGISTRATION		2.00	125.00000		FACE CONFERENCE				250.00
	110	LODGING FOR 2 IN SUNVALLEY		1.00	354.00000						354.00
	120	MILEAGE FOR ONE VEHICLE		1.00	209.44000						209.44
	130	PER DIAM FOR 2 STAFF MEMBERS IN SUN VALLEY		1.00	277.30000						277.30
0000240367	18	AMAZON.C001 AMAZON.COM	AMAZON- DO OFFICE SUPPLIES				HISTORY	09/18/2024	09/18/2024	F	101.03
	100	AVERY BIG TAB WRITE AND ERASE DIVIDERS		2.00	2.74000		AMAZON				5.48
	110	KEY TAGS		1.00	3.97000						3.97
	120	RUBBER BANDS		1.00	6.99000						6.99
	130	TOILET PAPER		1.00	47.35000						47.35
	140	SHARPIE FELT TIP		1.00	16.45000						16.45
	150	MANILLA ENVELOPES 12X 15 1/2		1.00	20.79000						20.79
0000240368	18	CARPENTE000 CARPENTER, BRENT	CDL TEST FOR TWO EMPLOYEES				HISTORY	09/18/2024	09/18/2024	F	240.00
	100	CDL TEST FOR TWO EMPLOYEES		2.00	120.00000		BRENT CARPENTER				240.00
0000240369	18	EDUAIDE 000 EDUAIDE AI	EDUAIDE.AI YEARLY SUBSCRIPTION- LICENSE FOR EHS				HISTORY	09/18/2024	09/18/2024	F	1,400.00
	100	EDUAIDE.AI PRO YEARLY SUBSCRIPTION		1.00	1,400.00000		EDUAIDE AI				1,400.00
0000240370	18	MISCELLA000 MISCELLANEOUS	FACE CONFERANCE IN SUNVALLEY FOR 3 EMPLOYEES- MILEAGE,				OPEN	09/18/2024	09/18/2024	P	1,731.21
	100	FIPC- LODGING		3.00	354.00000		FACE CONFERNCE				1,062.00
	110	PER DIAM-MEALS		3.00	138.65000						415.95
	120	MILEAGE SREIMBURSMENT 1 STAFF MEMBER TO DRIVE ALL 3		1.00	253.26000						253.26
0000240371	18	BSN SPOR000 BSN SPORTS	BSN-N CLONE WHIZZER WRESTLING GEAR				OPEN	09/18/2024	09/18/2024	L	1,834.85
	100	CLONE SHIZZER SM		5.00	58.00000		BSN				290.00

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0000240371										
******CONTINUED******										
	110	CLONE WHIZZER M		5.00	58.00000					290.00
	120	CLONE WHIZZER L		5.00	58.00000					290.00
	130	CLONE WHIZZER XL		2.00	58.00000					116.00
	140	CLONE WHIZZER SM		4.00	58.00000					232.00
	150	CLONE WHIZZER M		4.00	58.00000					232.00
	160	CLONE WHIZZER		4.00	58.00000					232.00
	170	CLONE WHIZZER		2.00	58.00000					116.00
	180	SHIPPING		1.00	36.85000					36.85
0000240372	18	AMAZON.C001 AMAZON.COM	ASSORTED SNACKS FOR BCJSH-BACK PACK PROGRAM			HISTORY	09/18/2024	09/18/2024	F	77.50
	100	40 COUNT TAKIS		1.00	16.56000	AMAZON				16.56
	110	32 OUNCES SSORTED CANDY VARIETY PACK		1.00	20.95000					20.95
	120	WHATABUNDLE! SUGAR FREE WATER FLAVORING PACKS		1.00	39.99000					39.99
0000240373	18	AMAZON.C001 AMAZON.COM	ASSORTED SUPPLIES FOR BCJSH			HISTORY	09/18/2024	09/18/2024	F	104.58
	100	DISINFECTING WIPES		2.00	22.39000	AMAZON				44.78
	110	BASKETBALL		1.00	19.97000					19.97
	120	NAME PLATE DELUCA/ JUNGEN		2.00	7.44000					14.88
	130	FOOTBALL		1.00	24.95000					24.95
0000240374	18	AMAZON.C001 AMAZON.COM	BCJSH RUBBER WEIGHT BARS			HISTORY	09/18/2024	09/18/2024	F	193.45
	100	30 RUBBER WEIGHT BAR		1.00	94.50000	AMAZON				94.50
	110	40 RUBBER WEIGHT BAR		1.00	98.95000					98.95
0000240375	19	QUALITY 000 QUALITY ART	ART SUPPLIES			OPEN	09/19/2024	09/19/2024	L	154.40
	100	COOL YELLOW ACRYLIC PAINT 67.7 OZ		1.00	21.92000	QUALITY ART				21.92
	110	CRAYOLA CLASSPACK COLORED PENCIL		1.00	37.31000					37.31
	120	CRAYOLA FINE LINE MARKERS CLASSPACK		1.00	90.17000					90.17
	130	SHIPPING		1.00	5.00000					5.00
0000240376	19	AMAZON.C001 AMAZON.COM	SCHOOL SUPPLIES FOR OFFICE			HISTORY	09/19/2024	09/19/2024	F	107.12
	100	6PK PECMUIKEE SIGN HOLDERS		1.00	26.45000	AMAZON				26.45
	110	ULTRA FINE POINT BLACK SHARPIES 2 PK		1.00	20.33000					20.33

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0000240376										
******CONTINUED******										
	120	500 PIECES LABEL PROTECTOR WAFERS		1.00	8.59000					8.59
	130	50 MOVEABLE SHELF LABEL HOLDERS		1.00	20.99000					20.99
	140	CLEAR BOOK COVERS 25 PK		2.00	15.38000					30.76
0000240377	19	OFFICE D001 OFFICE DEPOT	OFFICE SUPPLIES FOR EMS			OPEN	09/19/2024	09/19/2024	P	266.03
	100	XEROX BLUE COPY PAPER		3.00	7.70000	ODP				23.10
	110	ULTRA FINE POINT BLACK SHARPIES		2.00	22.95000					45.90
	120	FINE POINT BLACK SHARPIES		1.00	90.17000					90.17
	130	X ACTO PENCIL SHARPENDER		6.00	8.99000					53.94
	140	REALSPACE WALL CLOCKS		4.00	6.98000					27.92
	150	10X13 MANILA ENVELOPES		1.00	11.02000					11.02
	160	ODP MANILA FILE FOLDERS		2.00	6.99000					13.98
0000240378	19	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	SPED- SNACKS			HISTORY	09/19/2024	09/19/2024	F	29.10
	100	ALBERTSON- VINEGAR, SIG CUP DESIGNER, CLORALEN		1.00	29.10000	FIPC				29.10
0000240379	19	GENERATI000 GENERATION GENIUS INC	SCIENCE PLAN LICENSES FOR EDUCAIONAL STREAMING VIDEO			HISTORY	09/19/2024	09/19/2024	F	2,115.00
	100	SCIENCE LICENSE ONLY FOR EDUCATIONAL STREAMING VIDEO SUBSCRIPTION: VIDEOS,		1.00	2,115.00000	GENERATION GENUS				2,115.00
0000240380	19	E.L. ACH000 E.L. ACHIEVE INC	ELD FIVE DAY INSTITUTE SECONDARY CONSTRUCTING MEANING			HISTORY	09/19/2024	09/19/2024	F	6,000.00
	100	ELD FIVE DAY INSTITUTE SECONDARY CONSTRUCTING MEANING FOR EHS		4.00	1,500.00000	EL ACHIEVE SYS				6,000.00
0000240381	19	IDAHO DI000 IDAHO DIGITAL LEARNING	IDLA- FITNESS,FINANCE FOR BCJHS			HISTORY	09/19/2024	09/19/2024	F	5,025.00
	100	FITNESS AND FINANCE BCJHS		1.00	5,025.00000	IDLA				5,025.00
0000240382	23	BSN SPOR000 BSN SPORTS	BSN- SOCCER EQUIPMENT			OPEN	09/23/2024	09/23/2024	L	918.63
	100	DUTY MESH EQUIPMENT BAG		2.00	9.99000	BSN				19.98
	110	CLUB ELITE SOCCER BALL		20.00	42.99000					859.80
	120	SHIPPING		1.00	38.85000					38.85

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0000240383	23	IDAHO DI000	IDAHO DIGITAL LEARNING	IDLA- MATH, ENGLISH KEYBOARDING, SCIENCE, AND				HISTORY	09/23/2024	09/23/2024	F	2,100.00
	100	MATH, SCIENCE, HISTORY, ENGLISH, KEYBOARDING COURSES			1.00	2,100.00000		IDLA				2,100.00
0000240384	24	N2Y LLC 000	N2Y LLC	N2Y- UNIQUE LEARNING SYSTEM				HISTORY	09/24/2024	09/24/2024	F	3,020.00
	100	UNIQUE LEARNING SYSTEMS			4.00	755.00000		N2Y				3,020.00
0000240385	24	IDAHO DI000	IDAHO DIGITAL LEARNING	IDLA- ERA-EHS- ENGLISH MATH, SOCIAL STUDIES, SCIENCE,				HISTORY	09/24/2024	09/24/2024	F	5,700.00
	100	MATH, ECONOMICS, ENGLISH, SOCIAL STUDIES, SCIENCE, ECT. ERA			1.00	5,700.00000		IDLA				5,700.00
0000240386	24	CHROMEBO000	CHROMEBOOKPARTS.COM	ASUS LCD PANEL NEW- CHROMEBOOK TRIM COVER AND LCD CABLE				OPEN	09/24/2024	09/24/2024	P	619.60
	100	ASUS LCD PANEL NEW			10.00	39.99000		CHROMEBOOK PARTS				399.90
	110	CHROMEBOOK TRIM COVER			30.00	4.99000						149.70
	120	CHROMEBOOK LCD CABLE			20.00	3.50000						70.00
0000240387	24	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC- LIGHTSPEED MICROPHONE BATTERIES				HISTORY	09/24/2024	09/24/2024	F	100.00
	100	LIGHTSPEED MICROPHONE BATTERIES			4.00	25.00000		FIPC				100.00
0000240388	24	EPES / C000	EPES / CAP INC *** SEE CAP INC	EPES WEB ACCOUNTING/ANNUAL SUBSCRIPTION				HISTORY	09/24/2024	09/24/2024	F	176.00
	100	EPES WEB ACCOUNTING / ANNUAL SUBSCRIPTION			1.00	176.00000		EPES				176.00
0000240389	24	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC-SPED SNACKS				HISTORY	09/24/2024	09/24/2024	F	89.73
	100	SPED SNACKS			1.00	89.73000		FIPC				89.73
0000240390	25	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC- ISPA 2024 STROINGER TOGETHER CONFERNCE				HISTORY	09/25/2024	09/25/2024	F	301.75
	100	CONFERENCE DAYS 2 AND 3			2.00	125.00000		ISPA				250.00
	110	VIRTUAL CONFERENCE ATTENDANCE			1.00	51.75000						51.75

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0000240391	26	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	FIPC-BILINGUAL BOOKS FROM SCHOLASTIC FROM GRANT			HISTORY	09/26/2024	09/26/2024	F	2,492.00
	100	ASSORTED BOOKS FROM SCHOLASTIC (BILINGUAL)		1.00	2,492.00000	FIPC				2,492.00
0000240392	30	AMAZON.C001 AMAZON.COM	AMAZON- SPED SUPPLIES			OPEN	09/30/2024	09/30/2024	L	268.71
	100	PLAY AND FREEZE\, ICE CREAM BALL		1.00	48.28000	AMAZON				48.28
	110	200 PCS 3 ML DISPOSABLE PLASTIC PIPETTES		1.00	8.99000					8.99
	120	RED PLASTIC SPOONS 24 PCS		1.00	7.99000					7.99
	130	100 PCS ARTIFICIAL BIRD EGGS		1.00	9.49000					9.49
	140	6 CT CLEAR STORAGE BOX		3.00	28.99000					86.97
	150	200 PACK 5X7 CORRUGATED CARDBOARD SHEETS		1.00	25.99000					25.99
	160	15 PACK ULTRA LOW TEMPO GLUE STICKS		1.00	4.55000					4.55
	170	LEARNING RESOURCES SIMPLE TAPE MEASURE		2.00	13.55000					27.10
	180	LEARNING RESOURCES JUMBO DOMESTIC PETS		1.00	29.62000					29.62
	190	12 PCS COLOR PLASTIC COOKIE CUTTER		1.00	9.99000					9.99
	200	ULTRA LOW TEMP MINI CLUE GUN		1.00	9.74000					9.74
0000240393	30	BSN SPOR000 BSN SPORTS	BSN BASKETBALL GEAR AND EQUIPMENT			OPEN	09/30/2024	09/30/2024	L	1,878.32
	100	WILSON EVOLUTION BASKETBALL 29.5		10.00	89.99000	BSN				899.90
	110	FOX40 W CUSH GRIP BK		6.00	5.99000					35.94
	120	SPALDING TF LEGACY BALL BAG		1.00	39.99000					39.99
	130	SLIPP-NOTT BASE AND PAD		1.00	139.99000					139.99
	140	WILSON EVOLUTION BASKETBALL		4.00	79.99000					319.96
	150	TOYAL-STOMP TRACTION MAT MINI		1.00	59.99000					59.99
	160	ROY/WHT PRACTICE JERSEY 5		10.00	33.99000					339.90
	170	SHIPPING		1.00	42.65000					42.65
0000240394	30	BYTESPEE000 BYTESPEED LLC	BYTESPEED- MOTHERBOARD, AUS PRIME H610M-A			OPEN	09/30/2024	09/30/2024	L	101.00
	100	MOTHERBOARD, ASUS PRIME H610M -A		1.00	101.00000	BYTESPEED				101.00
0000240395	30	AMAZON.C001 AMAZON.COM	AMAZON- TECH SUPPLIES			OPEN	09/30/2024	09/30/2024	L	267.94
	100	POWER CORD ADAPTER LG MONITOR		4.00	13.99000	AMAZON				55.96

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0000240395										
******CONTINUED******										
	110	58A CF25A TONER CARTRIDGE		1.00	85.99000					85.99
	120	TONER CARTRIDGE SET REPLACEMENT FOR CANON		1.00	125.99000					125.99
0000240396	30	AMAZON.C001 AMAZON.COM	AMAZON-ART SUPPLIES			OPEN	09/30/2024	09/30/2024	L	122.13
	100	SHUTTLE ART 12 COLORS WATER PAINT 30 PK		1.00	29.99000	AMAZON				29.99
	110	SHUTTLE ART 72 PK ERASERS		1.00	22.98000					22.98
	120	KEEBOR 60 PK FINE TIP PERMANENT MARKERS		1.00	17.98000					17.98
	130	LAZGOL ULTRA FINE PERMANENT MARKERS 60 PK		1.00	19.89000					19.89
	140	VITOLER COLORED PERMANENT MARKERS 24 ASSORTED COLORS		1.00	6.29000					6.29
	150	AFMAT ELECTRIC PENCIL SHARPENER		1.00	25.00000					25.00
0000240397	30	QUALITY 000 QUALITY ART	QUALITY ART- ART SUPPLIES FOR ART CLASS			OPEN	09/30/2024	09/30/2024	L	339.57
	100	XL FLUID MIXED MEDIA TOP WIRE		4.00	9.75000	QUALITY ART				39.00
	110	BEE PAPER VELLUM SURFACE BRISTOL PAD		5.00	9.62000					48.10
	120	BEE ELITE PREMIUM ARTIST DRAWING PAPER		4.00	8.24000					32.96
	130	BEE ELITE PREMIUM ARTIST DRAWING PAPER		4.00	5.77000					23.08
	140	GEN SEMI-HEX CLASSIC DRAWING PENCIL SET		30.00	2.70000					81.00
	150	ESSENTIALS OIL PASTELS ASSORTED		6.00	3.59000					21.54
	160	ROYAL KLANGNICKEL BRUSH CLASSPACK		2.00	15.29000					30.58
	170	SASRGENT WATERCOLOR PENCILS		1.00	63.31000					63.31
0000240398	30	AMAZON.C001 AMAZON.COM	DISTRICT OFFICE SUPPLIES			OPEN	09/30/2024	09/30/2024	L	89.30
	100	TONER CARTRIDGE SET REPLACEMENT		1.00	51.99000	AMAZON				51.99
	110	STICKY PADS 1X3 IN		1.00	6.99000					6.99
	120	MR. PEN INDEX TABS		1.00	5.84000					5.84
	130	MEETING NOTEBOOK		1.00	9.98000					9.98
	140	UNDATED DAILY PLANNER		1.00	14.50000					14.50
0000240399	30	PLURALSI000 PLURALSIGHT LLC	PLURALSIGHT- PROFESSIONAL DEVELOPMENT			HISTORY	09/30/2024	09/30/2024	F	2,316.00
	100	PROFESSIONAL DEVELOPMENT		1.00	2,316.00000	PLURALSIGHT				2,316.00

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0000240400	30	IDAHO PR000	IDAHO PRESS TRIBUNE/EMMETT MESS IDAHO PRESS-RFQ DESIGN BUILD SER				OPEN	09/30/2024	09/30/2024	P	188.85
	100	RFQ DESIGN BUILD SER.		1.00	188.85000		IDAHO PRESS				188.85
0000240401	02	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR FIPC- 2NIGHT STAY AT MOTEL FOR MCKINNEY VENTO				HISTORY	10/02/2024	10/02/2024	F	233.33
	100	2 NIGHT STAY AT MOTEL MCKINNEY VENTO		1.00	233.33000		FIPC				233.33
0000240402	02	AMAZON.C001	AMAZON.COM AMAZON-SNAP FRESH 20 V LI-ION BATTER (FOR LEAF BLOWER)				OPEN	10/02/2024	10/02/2024	L	39.99
	100	BATTERY FOR LEAF BLOWER		1.00	39.99000		AMAZON				39.99
0000240403	02	IDAHO SC000	IDAHO SCHOOL BOARDS ASSOCIATIO ISBA- CONFERENCE FOR 4 CRAIG WOODS, ANJEE M., BRANDY M.				HISTORY	10/02/2024	10/02/2024	F	2,600.00
	100	CONFERENCE FOR 4 CRAIG, ANJEE, BRANDY AND AMANDA WEERS		4.00	650.00000		ISBA				2,600.00
0000240404	02	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR FIPC- 1 NIGHT STAY AT HOLIDAY MOTEL FOR MCKINNEY VENTO				HISTORY	10/02/2024	10/02/2024	F	247.50
	100	1 NIGHT STAY AT MOTEL		1.00	247.50000		FIPC				247.50
0000240405	02	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR FIPC- UI.COM TECH SUPPLIES				OPEN	10/02/2024	10/02/2024	L	612.00
	100	AIRMAX ROCKET PRISM 5AC RADIO		1.00	249.00000		UI.COM FIPC				249.00
	110	AIRMAX 5 GHX, 10 DBI OMNI ANTENNA		1.00	125.00000						125.00
	120	AIRMAX NANOSTATION 5AC LOCO		1.00	49.00000						49.00
	130	SWITCH FLEX UTILITY BOX		1.00	49.00000						49.00
	140	SWITCH FLEX		1.00	99.00000						99.00
	150	UNIFI POE++ ADAPTER		1.00	29.00000						29.00
	160	SHIPPING		1.00	12.00000						12.00
0000240406	02	AMAZON.C001	AMAZON.COM AMAZON- ICE PACKS				OPEN	10/02/2024	10/02/2024	L	48.87
	100	DISPOSABLE ICE PACKS		1.00	21.88000		AMAZON				21.88
	110	GEL ICE PACKS		1.00	26.99000						26.99
0000240407	02	JOHNSBON000	JOHNSON, BONNIE AFTER SCHOOL ENRICHMENT CLASSERS WITH BONNIE JOHNSON				OPEN	10/02/2024	10/02/2024	P	900.00
	100	AFTER SCHOOL ENRICHMENT CLASSES		30.00	30.00000		BONNIE JOHNSON				900.00

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0000240408	02	EMMETT S018	EMMETT SCHOOL DISTRICT	COPY PAPER FOR OLA				OPEN	10/02/2024	10/02/2024	L	97.40
	100	Copy Paper			2.00	48.70000		ESD Copy Paper				97.40
0000240409	02	EMMETT S017	EMMETT SCHOOL DISTRICT - BUS	KJCE- BUS SHOP- HOMECOMING BUSSING				HISTORY	10/02/2024	10/02/2024	F	400.00
	100	BUSSING TO HOMECOMING PARADE 8 BUSES			8.00	50.00000		BUS SHOP				400.00
0000240410	03	HIGH NOO000	HIGH NOON BOOKS	BOOKS FOR OLA- LITTLE SPROUT SETS 1-4				OPEN	10/03/2024	10/03/2024	L	110.00
	100	LITTLE SPROUTS SETS 1&2			1.00	55.00000		HIGH NOON BOOKS				55.00
	110	LITTLE SPROUTS 3&4			1.00	55.00000						55.00
0000240411	03	KESLER S000	KESLER SCIENCE.COM	KESLER SCIENCE 1 YR SUBSCRIPTION				OPEN	10/03/2024	10/03/2024	L	349.00
	100	1 YEAR SUBSCRIPTION			1.00	349.00000		KESLER SCIENCE				349.00
0000240412	03	DEMCO 000	DEMCO	VISTA TAPE AND CLEAR GLOSSY LABEL PROTECTORS ON ROLL				OPEN	10/03/2024	10/03/2024	L	150.75
	100	VISTA TAPE			4.00	19.69000		DEMCO				78.76
	110	CLEAR GLOSSY LABEL PROTECTORS ON ROLL			1.00	71.99000						71.99
0000240413	03	NIMCO IN001	NIMCO INC	DIFFERENT OFFICE AND CLASSROOM SUPPLIES FOR TEACHERS AND				OPEN	10/03/2024	10/03/2024	L	199.82
	100	SUNGLASSES FOR TEACHERS			20.00	1.19000		NIMCO				23.80
	110	ASSORTED STICKERS			1.00	3.95000						3.95
	120	EARBUDS FOR 3-5 GRADES			112.00	0.75000						84.00
	130	HOLOGRAPHIC BRACLETS			240.00	0.10000						24.00
	140	LOLLIPOPS 250			1.00	30.00000						30.00
	150	BOOKMARKS FOR KG AND 1ST GRADE OF 50			2.00	7.95000						15.90
	160	SHIPPING			1.00	18.17000						18.17
0000240414	08	MISCELLA000	MISCELLANEOUS	FACE CONFERENCE IN SUN VALLEY- LODGING AND MEALS				OPEN	10/08/2024	10/08/2024	P	492.65
	100	MEALS			1.00	138.65000		FACE CONFERNCE				138.65
	110	LODGING			1.00	354.00000						354.00
0000240415	08	IDAHO PR000	IDAHO PRESS TRIBUNE/EMMETT MESS	IDAHO PRESS- RFQ DESIGN BUILD				HISTORY	10/08/2024	10/08/2024	F	188.85

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0000240415											
******CONTINUED******											
	100	LEGAL NOTICE- RFQ DESIGN BUILD SER			1.00	188.85000		IDAHO PRESS			188.85
0000240416	08	HEARTY C000	HEARTY CONSULTING GROUP	COACHING-HEARTY CONSULTING GROUP				OPEN 10/08/2024	10/08/2024	P	3,000.00
	100	CRAIG WOODS COACHING			1.00	3,000.00000		HEARTY CONSULTING			3,000.00
0000240417	09	IDAHO SC001	IDAHO SCHOOL DISTRICT COUNCIL	UNEMPLOYMENT MONITORING FEES Q4 2024				OPEN 10/09/2024	10/09/2024	P	830.00
	100	UNEMPLOYMENT MONITORING FEES FOR 4 Q YR 24-25			4.00	207.50000		DISTRICT COUNCIL			830.00
0000240418	11	COGNIA I000	COGNIA INC	EHS ACCREDITATION FEE - COGNIA				OPEN 10/11/2024	10/11/2024	F	4,000.00
	100	ACCREDITATION SCHOOL FEE			1.00	4,000.00000		COGNIA			4,000.00
0000240419	14	EDMENTUM000	EDMENTUM INC	EDMENTUM- READING EGGS- PROGRAM LICENSE				OPEN 10/14/2024	10/14/2024	L	360.00
	100	READING EGGS- PROGRAM LICENSE			1.00	360.00000		EDMENTUM			360.00
0000240420	14	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	DOMINOS FOR COLLEGE FAIR FIELD TRIP				OPEN 10/14/2024	10/14/2024	L	300.00
	100	PIZZA FOR COLLEGE FAIR FIELD TRIP			1.00	300.00000		DOMINOS			300.00
0000240421	14	AMAZON.C001	AMAZON.COM	AMAZON- THE CRUCIBLE CLASS SET AND LIFE OF PI CLASS SET				OPEN 10/14/2024	10/14/2024	L	421.80
	100	BOOKS- THE CRUCIBLE CLASS SET			1.00	208.50000		AMAZON			208.50
	110	BOOK- LIFE OF PI CLASS SET			1.00	213.30000					213.30
0000240423	14	BUTTE VI000	BUTTE VIEW	VARIOUS OFFICE SUPPLIES FOR BUTTEVIEW ELEM.				OPEN 10/14/2024	10/14/2024	L	591.93
	100	TAN FILE FOLDERS			1.00	16.19000		AMAZON			16.19
	110	24 PACK POST IT NORMAL SIZE			2.00	9.95000					19.90
	120	6 PACK PACKING TAPE			2.00	12.73000					25.46
	130	36 COUNT AAA BATTERIES			1.00	13.67000					13.67
	140	ASSORTED PAPERCLIPS			2.00	16.99000					33.98
	150	HANGING FILE BARS 2 PACK			2.00	16.82000					33.64

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0000240423										
******CONTINUED******										
	160	PAGE PROTECTORS- 200 PACK		1.00	14.99000					14.99
	170	BLACK SHARPIES-60 PACK		1.00	16.59000					16.59
	180	STICKY PUDDY FOR WALL HANGINS		1.00	12.49000					12.49
	190	9X12 ENVELOPES		2.00	18.90000					37.80
	200	6X9 ENVELOPES		2.00	15.79000					31.58
	210	WHITE CARDSTOCK		5.00	12.98000					64.90
	220	LAMINATION FILM		2.00	87.32000					174.64
	230	SCOTCH TAPE REFILLS		4.00	9.40000					37.60
	240	PENCIL SHARPENER		2.00	25.00000					50.00
	250	POCKET FOLDERS FOR OFFICE		1.00	8.50000					8.50
0000240424	14	BSN SPOR000 BSN SPORTS	BSN- FLEECE JOGGERS SM, MED, LRG, XL AND XXL			OPEN	10/14/2024	10/14/2024	L	1,255.28
	100	SML FLEECE JOGGERS		10.00	32.99000	BSN				329.90
	110	MED FLEECE JOGGER		10.00	32.99000					329.90
	120	LRG FLEECE JOGGERS		10.00	32.99000					329.90
	130	XL FLEECE JOGGERS		5.00	32.99000					164.95
	140	XXL FLEECE JOGGERS		2.00	32.99000					65.98
	150	SHIPPING		1.00	34.65000					34.65
0000240425	14	EDNETICS000 EDNETICS	EDNETICS- TELEPHONE SERVICE			OPEN	10/14/2024	10/14/2024	F	2,849.84
	100	TELEPHONE SERVICE		1.00	2,849.84000	EDNETICS				2,849.84
0000240426	14	AMAZON.C001 AMAZON.COM	AMAZON- MAIN OFFICE SUPPLIES			OPEN	10/14/2024	10/14/2024	L	515.33
	100	TRU-RAY 12X18 BLACK CONSTRUCTION PAPER		2.00	32.90000	AMAZON				65.80
	110	ORANGE CONSTRUCTION PAPER		2.00	32.99000					65.98
	120	CONSTRUCTION PAPER RED		2.00	33.75000					67.50
	130	PACON CONSTRUCTION PAPER GREEN		10.00	11.02000					110.20
	140	CHILD CRAFT CONSTRUCTION PAPER BLACK		5.00	13.61000					68.05
	150	CHILD CRAFT CONSTRUCTION PAPER ORANGE		5.00	14.02000					70.10
	160	CHILDCRAFT CONSTRUCTION PAPER YELLOW		5.00	13.54000					67.70
0000240427	14	AMAZON.C001 AMAZON.COM	AMAZON- MAIN OFFICE SUPPLIES			OPEN	10/14/2024	10/14/2024	L	84.95
	100	ASTROBRIGHTS MEGA COLLECTION BRIGHT ORANGE PAPER		5.00	16.99000	AMAZON				84.95

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0000240428	14	BSN SPOR000	BSN SPORTS	BSN- BASKETBALL WITH EXTERNAL DECORATION			OPEN	10/14/2024	10/14/2024	L	269.94
	100	BASKETBALLS WITH EXTERNAL DECORATION			6.00	44.99000	BSN				269.94
0000240429	14	BSN SPOR000	BSN SPORTS	BSN- REVERSIBLE MESH BASKETBALL JERSEY			OPEN	10/14/2024	10/14/2024	L	249.90
	100	REVERSIBLE MESH BASKETBALL JERSEY 5 MED AND 5 SMALL			10.00	24.99000	BSN				249.90
0000240430	14	IDAHO SC000	IDAHO SCHOOL BOARDS ASSOCIATIO	ISBA- REGISTRATION FOR TERRY JONES AND BOB HYDE			OPEN	10/14/2024	10/14/2024	P	1,520.00
	100	TERRY JONES REGISTRATION			1.00	870.00000	ISBA				870.00
	110	BOB HYDE			1.00	650.00000					650.00
0000240431	14	AMAZON.C001	AMAZON.COM	AMAZON-PRINTER RIBBON			OPEN	10/14/2024	10/14/2024	L	55.00
	100	PRINTER RIBBON			1.00	55.00000	AMAZON				55.00
0000240432	14	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	FIPC- PBIS ITEMS FOR BUTTE VIEW ELEMENTARY			OPEN	10/14/2024	10/14/2024	L	500.00
	100	PBIS ITEMS FOR BUTTEVIEW ELEMENTARY			1.00	500.00000	FIPC				500.00
0000240433	14	T3 ENTER000	T3 ENTERPRISES INC	PAYROLL LASER CHECKS AND AP CHECKS			OPEN	10/14/2024	10/14/2024	L	1,053.18
	100	PAYROLL LASER CHECKS			1.00	300.34000	T3				300.34
	110	AP CHECKS			1.00	670.84000					670.84
	120	SHIPPING			1.00	82.00000					82.00
0000240434	14	AMAZON.C001	AMAZON.COM	AMAZON- VARIOUS OFFICE ITEMS			OPEN	10/14/2024	10/14/2024	L	2,026.39
	100	VARIOUS OFFICE SUPPLIES			1.00	2,026.39000	AMAZON				2,026.39
0000240436	15	3P LEARN000	3P LEARNING INC	Reading eggs			OPEN	10/15/2024	10/15/2024	L	270.00
	100	READING EGGS			30.00	9.00000	3P LEARNING				270.00
0000240437	15	KENNETH 000	KENNETH J CARBERRY ELEMENTARY	REIMBURSE FOR KJCE FOR STAPLE CARTRIDGES AND SALES TAX			OPEN	10/15/2024	10/15/2024	F	99.33
	100	KONICA MINOLTA STAPLE CARTRIDGES			3.00	26.57000	KJCE				79.71
	110	SALES TAX			1.00	4.54000					4.54

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0000240437												
******CONTINUED******												
	120	SHIPPING			1.00	19.07000						19.07
	130	DISCOUNT			1.00	-3.99000						-3.99
0000240438	15	ODP BUSI000	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES- CONSTRUCTION PAPER, COLOR COPY PAPER,				OPEN	10/15/2024	10/15/2024	L	600.84
	100	OFFICE SUPPLIES- CONSTRUCTION PAPER, COLOR COPY PAPER, PACKING TAPE, PAPER			1.00	600.84000		OFFICE DEPOT				600.84
0000240439	15	EMMETT S017	EMMETT SCHOOL DISTRICT - BUS	BUSSING FOR EHS CHOIR				OPEN	10/15/2024	10/15/2024	F	655.00
	100	BUS DROP OFF AT THE MORRISON CENTER AT BSU- NATE LOW			1.00	325.00000		EHS CHOIR				325.00
	110	BUS PICK UP- STEVE LANKFORD			1.00	330.00000						330.00
0000240440	15	BSN SPOR000	BSN SPORTS	BSN- THE ROCK WOMEN'S BASKETBALL				OPEN	10/15/2024	10/15/2024	L	299.94
	100	THE ROCK WOMEN'S BASKETBALL			6.00	44.99000		BSN				269.94
	110	SHIPPING			1.00	30.00000						30.00
0000240441	15	GEM STAT004	GEM STATE APPAREL	ASSORTED WRESTLING SHIRTS				OPEN	10/15/2024	10/15/2024	L	1,977.00
	100	ASSORTED WRESTLING SHIRTS			1.00	2,565.00000						2,565.00
	110	DISCOUNT			1.00	-588.00000						-588.00
0000240442	15	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	WALMART- YOUNG LIVIN AND CONSUMER SCIENCE COOKING UNIT				OPEN	10/15/2024	10/15/2024	L	345.50
	100	WALMART- YOUNG LIVING AND CONSUMER SCIENCE COOKING UNIT			1.00	345.50000		FIPC				345.50
0000240443	15	DEMCO 001	DEMCO	LIBRARY SUPPLIES				OPEN	10/15/2024	10/15/2024	L	294.06
	100	LIBRARY SUPPLIES			1.00	294.06000		DEMCO				294.06

NUMBER OF BATCH PO'S:	0	TOTAL BATCH PO'S:	0.00
NUMBER OF OPEN PO'S:	123	TOTAL OPEN PO'S:	690,367.04
NUMBER OF HISTORY PO'S:	312	TOTAL HISTORY PO'S:	2,394,117.34
NUMBER OF REVERSAL HISTORY PO'S:	4	TOTAL REVERSAL HISTORY PO'S:	5,409.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
			TOTAL NUMBER OF PURCHASE ORDERS:	439					TOTAL:		3,089,893.38

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