VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
CINTAS CORP #610	CHICAGO	IL	60335	52.56	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE-bus shop uniforms and rags
CINTAS CORP #610	CHICAGO	IL	60335	4.40	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE-bus shop uniforms and rags
CINTAS CORP #610	CHICAGO	IL	60335	52.56	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE--bus shop uniforms and rags
CINTAS CORP #610	CHICAGO	IL	60335	4.40	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE--bus shop uniforms and rags
CINTAS CORP #610	CHICAGO	IL	60335	52.56	08/13/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE--bus shop uniforms and rags
CINTAS CORP #610	CHICAGO	IL	60335	4.40	08/13/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE--bus shop uniforms and rags
CINTAS CORP #610	CHICAGO	IL	60335	52.56	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE--bus shop uniforms and rags
CINTAS CORP #610	CHICAGO	IL	60335	4.40	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE--bus shop uniforms and rags
CINTAS CORP #610	CHICAGO	IL	60335	52.55	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE -bus shop uniforms and rags
CINTAS CORP #610	CHICAGO	IL	60335	4.40	08/12/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE -bus shop uniforms and rags
3P LEARNING INC	PITTSBURGH	PA	60738	270.00	11/11/2024	GEN FUND	Reading eggs SUBSCRIPTION
3P LEARNING INC	PITTSBURGH	PA	60738	360.00	11/11/2024	TITLE 1A ESSA	EDMENTUM- READING EGGS- PROGRAM LICENSE
ABM INDUSTRY GROUPS LLC	ATLANTA	GA	60739	276.00	11/11/2024	GEN FUND	OCTOBER CLEANING SERVICE FOR FOOTBALL GAME
ABM INDUSTRY GROUPS LLC	ATLANTA	GA	60739	138.00	11/11/2024	GEN FUND	EHS HOMECOMING CLEAN UP SERVICES 09/13/2024
ACRISURE	COEUR D ALENE	ID	60740	4,120.50	11/11/2024	GEN FUND	ACRISURE- 24/25 BENEFIT ADMIN FEE
AMERIFLEX - ADMIN. FEES (A/P)	KANSAS CITY	MO	60741	180.00	11/11/2024	GEN FUND	AMERIFLEX- HSA ADMIN FEES
ANDERSON, JULIAN & HULL	BOISE	ID	60742	300.00	11/11/2024	GEN FUND	LEGAL SERVICES

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
ANDERSON APPLE RANCH	EMMETT	ID	60743	165.00	11/11/2024	CHILD NUTRITION	LOCAL APPLES
ANDERSON APPLE RANCH	EMMETT	ID	60743	165.00	11/11/2024	CHILD NUTRITION	LOCAL APPLES
ANDERSON APPLE RANCH	EMMETT	ID	60743	198.00	11/11/2024	CHILD NUTRITION	LOCAL APPLES
ANDERSON APPLE RANCH	EMMETT	ID	60743	165.00	11/11/2024	CHILD NUTRITION	LOCAL APPLES
ANDERSON APPLE RANCH	EMMETT	ID	60743	132.00	11/11/2024	CHILD NUTRITION	LOCAL APPLES
ANDERSON APPLE RANCH	EMMETT	ID	60743	33.00	11/11/2024	CHILD NUTRITION	PRODUCE 20685
ARBOR VISION TREE SERVICE	EMMETT	ID	60744	200.00	11/11/2024	GEN FUND	TREE PRUNING
ARBOR VISION TREE SERVICE	EMMETT	ID	60744	200.00	11/11/2024	GEN FUND	TREE PRUNING
ARBOR VISION TREE SERVICE	EMMETT	ID	60744	200.00	11/11/2024	GEN FUND	TREE PRUNING
B & W FUELS	EMMETT	ID	60745	13,019.98	11/11/2024	GEN FUND	FUELS, DIESEL AND OIL BUS GARAGE
B & W FUELS	EMMETT	ID	60745	156.75	11/11/2024	GEN FUND	FUELS, DIESEL AND OIL BUS GARAGE
B & W FUELS	EMMETT	ID	60745	120.45	11/11/2024	GEN FUND	FUELS, DIESEL AND OIL BUS GARAGE
B & W FUELS - MAINT	EMMETT	ID	60746	21.60	11/11/2024	GEN FUND	B&W fuels maint acct. em08-diesel and fuel
B & W FUELS - MAINT	EMMETT	ID	60746	959.05	11/11/2024	GEN FUND	B&W fuels maint acct. em08-diesel and fuel
BELLWETHER MEDIA INC	MINETONKA	MN	60747	251.30	11/11/2024	ESSER III ARP	BELLWETHER- OCEAN ANIMALS BOOKS- ESSR FUNDS
BELLWETHER MEDIA INC	MINETONKA	MN	60747	640.30	11/11/2024	ESSER III ARP	BELLWETHER- BVE ASSORTED BOOKS- ESSER FUNDS
BI-MART CORPORATION	EUGENE	OR	60748	4.49	11/11/2024	GEN FUND	SAFETY FLAG FOR SWINGING GATE
BLACK CANYON MEDICAL GROUP	BELFAST	ME	60749	375.00	11/11/2024	GEN FUND	BUS DRIVER DOTS FOR 3 EMPLOYEES
BLACK CANYON MEDICAL GROUP	BELFAST	ME	60749	125.00	11/11/2024	GEN FUND	BUS DRIVER DOTS FOR 1 EMPLOYEE
BOISE APPLIANCE & REFRIGERATIO	BOISE	ID	60750	428.00	11/11/2024	CHILD NUTRITION	INSTALL OF BOOSTER HEATER
BRADY INDUSTRIES LLC	LAS VEGAS	NV	60751	1,410.35	11/11/2024	GEN FUND	BATHROOM TISSUE
BRADY INDUSTRIES LLC	LAS VEGAS	NV	60751	489.96	11/11/2024	GEN FUND	BLEND ICE MELT
BRADY INDUSTRIES LLC	LAS VEGAS	NV	60752	437.96	11/11/2024	CHILD NUTRITION	BIO DRAIN ENZYMES AND LIQUID ENZYME
BSN SPORTS	DALLAS	TX	60753	299.94	11/11/2024	GEN FUND	BSN- THE ROCK WOMEN'S BASKETBALL
BSN SPORTS	DALLAS	TX	60753	1,255.28	11/11/2024	GEN FUND	BSN- FLEECE JOGGERS SM, MED, LRG, XL AND XXL
BSN SPORTS	DALLAS	TX	60753	1,834.85	11/11/2024	GEN FUND	BSN-N CLONE WHIZZER WRESTLING GEAR

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
BULLOCK, ALICIA	MERIDIAN	ID	60754	20.22	11/11/2024	GEN FUND	REIMBURSEMENT- SUPPLIES FOR SCIENCE CLASS EXPERIMENT
BULLOCK, ALICIA	MERIDIAN	ID	60754	52.74	11/11/2024	GEN FUND	REIMBURSEMENT FOR SCIENCE CLASS SUPPLIES
BUTTE VIEW	EMMETT	ID	60755	18.75	11/11/2024	GEN FUND	REIMBURSE BUTTE VIEW-DOLLAR TREE- CHOCOLATE, TIN POT, AND DICE FOR TITLE NIGHT
BUTTE VIEW	EMMETT	ID	60755	11.25	11/11/2024	TITLE 1A ESSA	REIMBURSE BUTTE VIEW-DOLLAR TREE- CHOCOLATE, TIN POT, AND DICE FOR TITLE NIGHT
BUTTE VIEW	EMMETT	ID	60755	57.88	11/11/2024	TITLE 1A ESSA	REIMBURSEMENT FROM TITLE I FOR SUPPLIES FROM ALBERSTONS- WATER, PLATES AND NAPKINS
BUTTE VIEW	EMMETT	ID	60755	258.66	11/11/2024	TITLE 1A ESSA	REIMBURSEMENT FOR TITLE NIGHT PIZZA(DOMINOS)
BYTESPEED LLC	MOORHEAD	MN	60756	101.00	11/11/2024	GEN FUND	BYTESPEED- MOTHERBOARD, AUS PRIME H610M-A
CARPENTER, BRENT	NAMPA	ID	60757	120.00	11/11/2024	GEN FUND	CDL TEST FOR EMPLOYEE AT BUS SHOP
CARPENTER, BRENT	NAMPA	ID	60757	120.00	11/11/2024	GEN FUND	CDL TEST FOR EMPLOYEE AT BUS SHOP
CH2O	OLYMPIA	WA	60758	478.80	11/11/2024	GEN FUND	CH2O 24/25 Monthly Service-Chemical Analysis/Service EHS, EMS, CARB, SB, BV
CHARLIE'S PRODUCE	SEATTLE	WA	60759	570.95	11/11/2024	CHILD NUTRITION	PRODUCE 20688
CHARLIE'S PRODUCE	SEATTLE	WA	60759	51.10	11/11/2024	CHILD NUTRITION	PRODUCE 20685
CHARLIE'S PRODUCE	SEATTLE	WA	60759	560.15	11/11/2024	CHILD NUTRITION	PRODUCE 20689
CHARLIE'S PRODUCE	SEATTLE	WA	60759	490.30	11/11/2024	CHILD NUTRITION	20684 FFV GRANT
CINTAS CORP #610	CHICAGO	IL	60761	39.22	11/11/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60761	4.40	11/11/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60761	39.22	11/11/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP TOWELS AND MECHANICS UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60761	4.40	11/11/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							FOR SHOP TOWELS AND MECHANICS UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60761	39.22	11/11/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECH. UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60761	4.40	11/11/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECH. UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60761	39.22	11/11/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR RAGS AND MECHANIC UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60761	4.40	11/11/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR RAGS AND MECHANIC UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60761	39.22	11/11/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE SHOP RAGS AND MECHANIC UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60761	4.40	11/11/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE SHOP RAGS AND MECHANIC UNIFORMS
CITY OF EMMETT	EMMETT	ID	60762	305.69	11/11/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60762	1,027.42	11/11/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60762	1,527.39	11/11/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60762	1,254.31	11/11/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60762	126.56	11/11/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60762	55.60	11/11/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60762	563.45	11/11/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60762	55.61	11/11/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
COGNIA INC	Atlanta	GA	60763	4,000.00	11/11/2024	GEN FUND	EHS ACCREDITATION FEE - COGNIA
D & B SUPPLY	CALDWELL	ID	60764	209.94	11/11/2024	GEN FUND	MAINT. SUPPLIES FOR SCHOOLS
D & B SUPPLY	CALDWELL	ID	60764	4.92	11/11/2024	GEN FUND	MAINT. SUPPLIES FOR SCHOOLS
D & B SUPPLY	CALDWELL	ID	60764	31.99	11/11/2024	GEN FUND	MAINT. SUPPLIES FOR SCHOOLS
D & B SUPPLY	CALDWELL	ID	60764	10.99	11/11/2024	GEN FUND	MAINT. SUPPLIES FOR SCHOOLS
DEMCO	MILWAUKEE	WI	60765	294.06	11/11/2024	GEN FUND	LIBRARY SUPPLIES
DEMCO	MILWAUKEE	WI	60765	167.33	11/11/2024	GEN FUND	VISTA TAPE AND CLEAR GLOSSY LABEL PROTECTORS ON ROLL
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	60766	20,000.00	11/11/2024	GEN FUND	DEPART OF HEALTH AND WELFARE-MEDICAID MATCH

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EDMENTUM INC	CHICAGO	IL	60767	2,026.80	11/11/2024	GEN FUND	EXACT PATH PROGRAM LICENSE
EDNETICS	POST FALLS	ID	60768	367.20	11/11/2024	SUBSTANCE ABUSE	EDNETICS - 6 SECURITY CAMERA LICENSES
EDNETICS	POST FALLS	ID	60768	2,849.84	11/11/2024	GEN FUND	EDNETICS- TELEPHONE SERVICE
EKON-O-PAC INC EAST	DALLAS	TX	60769	330.00	11/11/2024	CHILD NUTRITION	BAGGING SYSTEM- FRUITS AND VEGGIES. EMS
ELECTRICAL WHOLESALE	BOISE	ID	60770	478.67	11/11/2024	GEN FUND	UV 2 LAMP
ELECTRICAL WHOLESALE	BOISE	ID	60770	1,200.00	11/11/2024	GEN FUND	LED LIGHTS MAINT. AND FOOD SERV
EMMETT IRRIGATION DISTRICT	EMMETT	ID	60771	600.00	11/11/2024	GEN FUND	EMMETT IRRIGATION DISTRICT OPERATING AND MAINTENANCE
EMMETT MIDDLE SCHOOL	EMMETT	ID	60772	1,977.00	11/11/2024	GEN FUND	REIMBURSEMENT FOR WRESTING SHIRTS FROM GEM STATE APPAREL
EMMETT SANITATION SERVICE	EMMETT	ID	60773	18.00	11/11/2024	GEN FUND	SANITATION SERVICES FOR NOVEMBER
EMMETT SANITATION SERVICE	EMMETT	ID	60773	604.39	11/11/2024	GEN FUND	SANITATION SERVICES FOR NOVEMBER
EMMETT SANITATION SERVICE	EMMETT	ID	60773	82.20	11/11/2024	GEN FUND	SANITATION SERVICES FOR NOVEMBER
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	60774	70.25	11/11/2024	TITLE 1C MIGRAN	MIGRANT FUNDS PAYING FOR MIGRANT STUDENT FOOD ACCOUNT
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	60775	177.50	11/11/2024	GEN FUND	EHS MARCHING BAND BUSSING TO PARMA HS FOR COMPETITION
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	60775	310.00	11/11/2024	GEN FUND	EHS MARCHING BAND BUSSING TO VALLIVUE HS FOR COMPETITION
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	60775	2,435.00	11/11/2024	GEN FUND	EHS FOOTBALL-2 BUSES TO TRANSPORT FRESH AND JV TO BURLEY
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	60775	327.50	11/11/2024	GEN FUND	BUSSING FOR EHS CHOIR
FACTORY MOTOR PARTS	BOISE	ID	60776	383.55	11/11/2024	GEN FUND	LARGE BATTERY
FATBEAM	COEUR D ALENE	ID	60777	2,250.00	11/11/2024	GEN FUND	TELEPHONE- WAN SERVICE
FATBEAM	COEUR D ALENE	ID	60777	568.50	11/11/2024	GEN FUND	TELEPHONE- INTERNET SERVICE
FIRE SENTRY SYSTEMS INC	KUNA	ID	60778	1,483.50	11/11/2024	GEN FUND	SERVICE CALL AND STANDARD LABOR
FISHERS TECHNOLOGY	BOISE	ID	60779	2,120.69	11/11/2024	GEN FUND	Fishers Technology copier usage
FP FINANCE PROGRAM	DALLAS	TX	60780	139.00	11/11/2024	GEN FUND	FP Finance- Postage 24/25 Postage Machine DECEMBER

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
GEM ORCHARDS	EMMETT	ID	60781	21.32	11/11/2024	CHILD NUTRITION	FOOD PRODUCE 20684
GEM ORCHARDS	EMMETT	ID	60781	21.32	11/11/2024	CHILD NUTRITION	FOOD PRODUCE 20688
GEM ORCHARDS	EMMETT	ID	60781	104.40	11/11/2024	CHILD NUTRITION	GYPSY RED APPLES
GEM ORCHARDS	EMMETT	ID	60781	21.32	11/11/2024	CHILD NUTRITION	FOOD PRODUCE 20689
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	60782	3,540.42	11/11/2024	CHILD NUTRITION	PAPER SUPPLIES
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	60782	40.83	11/11/2024	CHILD NUTRITION	PAPER SUPPLIES
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	60782	572.30	11/11/2024	CHILD NUTRITION	PAPER SUPPLIES
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	60782	200.83	11/11/2024	CHILD NUTRITION	PAPER SUPPLIES
GRASMICK PRODUCE CO INC	BOISE	ID	60784	2,049.82	11/11/2024	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	60784	514.40	11/11/2024	CHILD NUTRITION	BLACK CANYON
GRASMICK PRODUCE CO INC	BOISE	ID	60784	491.12	11/11/2024	CHILD NUTRITION	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	60784	439.75	11/11/2024	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	60784	205.92	11/11/2024	CHILD NUTRITION	CARBERRY
GRASMICK PRODUCE CO INC	BOISE	ID	60784	946.30	11/11/2024	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	60784	382.75	11/11/2024	CHILD NUTRITION	SHADOW BUTTE
GRASMICK PRODUCE CO INC	BOISE	ID	60784	3,992.75	11/11/2024	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	60784	613.19	11/11/2024	CHILD NUTRITION	EMMETT HIGH SCHOOL
GREENS HEATING &AC	NAMPA	ID	60785	118.00	11/11/2024	GEN FUND	CLEANED 2 INDOOR HEARDS, BRUSHED COILS , CLEANED FILTERS AND CHECKED OPERATION HS
HARDIN, MARIAH	EMMETT	ID	60786	400.00	11/11/2024	IAEYC	CONTRACT SERVICES FOR TODDLER TIME AND EARLY LEARNING COLLABORATIVE SERVICES
HEARTY CONSULTING GROUP	DENVER	CO	60787	250.00	11/11/2024	GEN FUND	COACHING-HEARTY CONSULTING GROUP
HIGH MARK MECHANICAL INC	EMMETT	ID	60788	401.71	11/11/2024	GEN FUND	REPLACED MOTOR AND CAPACITOR AND CHECKED OPERATION
HIGH NOON BOOKS	NOVATO	CA	60789	123.20	11/11/2024	TITLE 1A ESSA	BOOKS FOR OLA- LITTLE SPROUT SETS 1-4
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	60790	3,500.00	11/11/2024	GEN FUND	ISBA- ADMINISTRATOR AND BOARD TRAINING
IDAHO BOOK FAIRS	BOISE	ID	60791	979.95	11/11/2024	ESSER III ARP	82 BOOKS FROM BELLWETHER FOR LIBRARY GRANT
IDAHO COMMUNICATIONS LLC	MILWAUKIE	OR	60792	390.00	11/11/2024	GEN FUND	DAY- BUS RADIO SYSTEM
IDAHO DIGITAL LEARNING	BOISE	ID	60793	1,950.00	11/11/2024	GEN FUND	ONLINE COURSES FOR EHS
IDAHO DIGITAL LEARNING	BOISE	ID	60793	525.00	11/11/2024	GEN FUND	BLACK CANYON JUNIOR SENIOR HIGH SCHOOL ONLINE COURSES
IDAHO DIGITAL LEARNING	BOISE	ID	60793	150.00	11/11/2024	GEN FUND	ONLINE COURSES EMS

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
IDAHO POWER COMPANY	CAROL STREAM	IL	60794	1,886.94	11/11/2024	GEN FUND	SERVICE FOR OCT 24- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60794	4,703.41	11/11/2024	GEN FUND	SERVICE FOR OCT 24- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60794	5,000.28	11/11/2024	GEN FUND	SERVICE FOR OCT 24- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60794	8,632.55	11/11/2024	GEN FUND	SERVICE FOR OCT 24- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60794	4,116.93	11/11/2024	GEN FUND	SERVICE FOR OCT 24- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60794	180.76	11/11/2024	GEN FUND	SERVICE FOR OCT 24- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60794	1,300.86	11/11/2024	GEN FUND	SERVICE FOR OCT 24- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60794	291.32	11/11/2024	GEN FUND	SERVICE FOR OCT 24- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60794	216.66	11/11/2024	GEN FUND	SERVICE FOR OCT 24- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60794	1,528.64	11/11/2024	GEN FUND	SERVICE FOR OCT 24- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60794	216.66	11/11/2024	GEN FUND	SERVICE FOR OCT 24- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60794	385.29	11/11/2024	GEN FUND	SERVICE FOR OCT 24- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	60795	155.98	11/11/2024	GEN FUND	LEGAL NOTICE- IDAHO PRESS
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	60796	870.00	11/11/2024	GEN FUND	ISBA- REGISTRATION FOR TERRY JONES AND BOB HYDE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	60796	650.00	11/11/2024	GEN FUND	ISBA- REGISTRATION FOR TERRY JONES AND BOB HYDE
INLINE ASPHALT LLC	HORSESHOE BEND	ID	60797	2,125.00	11/11/2024	GEN FUND	CUT OUT POTHOLED AREAS AND INSTALL/PATCHHOT ASPHAT IN THOSE AREAS
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	60798	621.00	11/11/2024	GEN FUND	INTEGRATED SYSTEMS CORPORATION- 24/25 HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	60799	44.60	11/11/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60799	72.63	11/11/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60799	158.55	11/11/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60799	642.45	11/11/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60799	756.05	11/11/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60799	262.72	11/11/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60799	27.16	11/11/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60799	262.72	11/11/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60799	27.16	11/11/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60799	185.22	11/11/2024	GEN FUND	SERVICE- gas
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60801	128.57	11/11/2024	GEN FUND	SB GRATE ON FLOOR DRAIN WAS PLUGGED
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60801	401.53	11/11/2024	GEN FUND	SERVICE FOR MIDDLE SCHOOL, PLUGGED DRAIN
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60801	262.16	11/11/2024	GEN FUND	REPLACE URINAL FLANGE AND RESET URINAL
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60801	15,997.16	11/11/2024	GEN FUND	MAIN WATER HEATER REPLACEMENT
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60801	855.96	11/11/2024	CHILD NUTRITION	REPLACED CORRODED WATER PIPES FOR DISHWASHER HS
JOHNSON, BONNIE	EMMETT	ID	60802	60.00	11/11/2024	21st CCLC ASP	AFTER SCHOOL ENRICHMENT CLASSERS WITH BONNIE JOHNSON
JOHNSON, BONNIE	EMMETT	ID	60802	120.00	11/11/2024	21st CCLC ASP	AFTER SCHOOL ENRICHMENT CLASSERS WITH BONNIE JOHNSON
JOHNSON, SARAH	EMMETT	ID	60803	200.00	11/11/2024	IAEYC	CONTRACT SERVICES WITH SARAH JOHNSON FOR WEE WALK CLUB & EARLY LEARNING COLLABORATIVE SERVICES
KEITH, DARIN	NAMPA	ID	60804	120.00	11/11/2024	GEN FUND	CDL EXAM(SCHOOL BUS AND PASSENGER)
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	60805	99.33	11/11/2024	GEN FUND	REIMBURSE FOR KJCE FOR STAPLE CARTRIDGES AND SALES TAX

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	60805	52.50	11/11/2024	GEN FUND	REIMBURSEMENT TO CARBERRY FROM FUNDRAISING BUDGET
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	60805	8.70	11/11/2024	GEN FUND	REIMBURSEMENT TO CARBERRY FOR MAILING STUDENT FILE
KENWORTH SALES CO	SALT LAKE CITY	UT	60806	286.60	11/11/2024	GEN FUND	CORRECT SHOE KIT
KENWORTH SALES CO	SALT LAKE CITY	UT	60806	633.93	11/11/2024	GEN FUND	BUS RADIATOR #44
KENWORTH SALES CO	SALT LAKE CITY	UT	60806	64.43	11/11/2024	GEN FUND	BUS #8 DIPSTICK
KENWORTH SALES CO	SALT LAKE CITY	UT	60806	-188.88	11/11/2024	GEN FUND	RETURN SHOE KIT
KENWORTH SALES CO	SALT LAKE CITY	UT	60806	946.73	11/11/2024	GEN FUND	BRAKE SHOES AND DRUMS FOR #96 &#92
KENWORTH SALES CO	SALT LAKE CITY	UT	60806	64.43	11/11/2024	GEN FUND	ENGINE OIL
LAWSON PRODUCTS	CHICAGO	IL	60807	45.10	11/11/2024	GEN FUND	BRASS UNION CONNECTOR FOR BUS
LEARNING WITHOUT TEARS	BALTIMORE	MD	60808	50.00	11/11/2024	GEN FUND	PRE K- INTERACTIVE TEACHING TOOL FOR READINESSAND WRITIGN PRE- K GUIDE
LES SCHWAB TIRES	EMMETT	ID	60809	120.40	11/11/2024	GEN FUND	ACTIVITY SHUTTLE- OPEN RANGE AT PLUS
LES SCHWAB TIRES	EMMETT	ID	60809	1,031.48	11/11/2024	GEN FUND	WHEEL SPIN AND VALVE STEMS FOR ACTIVITY SHUTTLE
LLOYD, WHITNEY	EMMETT	ID	60810	80.00	11/11/2024	CHILD NUTRITION	STUDENT ACCOUNT REFUND #7060
LOVE, BRENDALYNN	CALDWELL	ID	60811	118.27	11/11/2024	GEN FUND	MILEAGE AND EXPENSE REIMBURSEMENT FOR OCTOBER
MATTINGLY, ANGELA	EMMETT	ID	60812	15.98	11/11/2024	GEN FUND	REIMBURSEMENT - CANDY FOR CONFERENCE ROOM
MEADOW GOLD DAIRIES	PASADENA	CA	60813	2,278.60	11/11/2024	CHILD NUTRITION	SHADOW BUTTE
MEADOW GOLD DAIRIES	PASADENA	CA	60813	2,505.11	11/11/2024	CHILD NUTRITION	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	60813	1,416.04	11/11/2024	CHILD NUTRITION	EMMETT HIGH SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	60813	2,044.54	11/11/2024	CHILD NUTRITION	BLACK CANYON HIGH SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	60813	1,457.73	11/11/2024	CHILD NUTRITION	CARBERRY
MINERT & ASSOCIATES	MERIDIAN	ID	60814	104.00	11/11/2024	GEN FUND	DOT DRUG TEST FOR MECHANIC AND DRIVERS
MINERT & ASSOCIATES	MERIDIAN	ID	60814	765.00	11/11/2024	GEN FUND	DOT DRUG TEST FOR MECHANIC AND DRIVERS
MINI PCR BIO/AMPLYUS LLC	CAMBRIDGE	MA	60815	210.00	11/11/2024	GEN FUND	MINIPCR BIO/ AMPLYUS LLC DIFFERENT BIOLOGY SUPPLIES FOR SCIENCE GRANT
MINI PCR BIO/AMPLYUS LLC	CAMBRIDGE	MA	60815	6,687.00	11/11/2024	GEN FUND	MINIPCR BIO/ AMPLYUS LLC DIFFERENT BIOLOGY SUPPLIES FOR SCIENCE GRANT

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
MORROW ELECTRIC	EMMETT	ID	60816	85.00	11/11/2024	GEN FUND	SERVICE CALL TO RESTORE POWER IN LIBRARY AT MIDDLE SCHOOL AND REPLACE WALL PACKS IN GYM CANOPY LIGHT
MORROW ELECTRIC	EMMETT	ID	60816	1,365.00	11/11/2024	GEN FUND	SERVICE CALL TO RESTORE POWER IN LIBRARY AT MIDDLE SCHOOL AND REPLACE WALL PACKS IN GYM CANOPY LIGHT
MORROW ELECTRIC	EMMETT	ID	60816	2,450.00	11/11/2024	GEN FUND	BV- REPLACE WALL PACKS ON SOUTH AND WEST SIDE OF SCHOOL- REPLACE PIPE, WIRING, AND PHOTOCELL
MOUNT OLYMPUS WATER	DALLAS	TX	60817	25.00	11/11/2024	GEN FUND	WHITE COOLER RENTAL MAINT. WATER
NAPA AUTO PARTS	TWIN FALLS	ID	60821	12.99	11/11/2024	GEN FUND	BUILDING PANEL REPAIR- GORILLA MOUNTING TAPE
NAPA AUTO PARTS	TWIN FALLS	ID	60821	61.56	11/11/2024	GEN FUND	SHOP STOCK BRAKE CLEANER ON SALE
NAPA AUTO PARTS	TWIN FALLS	ID	60821	22.47	11/11/2024	GEN FUND	30 AMP CIRCUIT BREAKERS-ATC BLADE
NAPA AUTO PARTS	TWIN FALLS	ID	60821	60.64	11/11/2024	GEN FUND	CLEAR RTV SHOP STOCK
NAPA AUTO PARTS	TWIN FALLS	ID	60821	7.98	11/11/2024	GEN FUND	KNIFE BLADES SHOP SUPPLIES
NAPA AUTO PARTS	TWIN FALLS	ID	60821	15.08	11/11/2024	GEN FUND	WINDSHIELD CUTTING WIRE
NAPA AUTO PARTS	TWIN FALLS	ID	60821	20.98	11/11/2024	GEN FUND	COOLANT AND ANTIFREEZE ACTIVITY SHUTTLE BUS
NAPA AUTO PARTS	TWIN FALLS	ID	60821	16.24	11/11/2024	GEN FUND	OIL FILTER FOR ACTIVITY SHUTTLE BUS
NAPA AUTO PARTS	TWIN FALLS	ID	60821	-130.72	11/11/2024	GEN FUND	CORE REFUND REAR BRAKE CALIPERS ACTIVITY SHUTTLE BUS
NAPA AUTO PARTS	TWIN FALLS	ID	60821	114.11	11/11/2024	GEN FUND	PCP CONTROL ARM AND BALL
NAPA AUTO PARTS	TWIN FALLS	ID	60821	55.10	11/11/2024	GEN FUND	REAR WHEELS- ACTIVITY SHUTTLE BUS
NAPA AUTO PARTS	TWIN FALLS	ID	60821	18.99	11/11/2024	GEN FUND	BRAKE FLUID NAD HUB SOCKET- ACTIVITY SHUTTLE BUS
NAPA AUTO PARTS	TWIN FALLS	ID	60821	902.27	11/11/2024	GEN FUND	BRAKE , ROTOR, AIR FILTER, OIL ETC. FOR ACTIVITIES SHUTTLE BUS
NAPA AUTO PARTS	TWIN FALLS	ID	60821	163.90	11/11/2024	GEN FUND	#92 STAT SEALS, A/C LINES AND SHOPSTOCK

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
NAPA AUTO PARTS	TWIN FALLS	ID	60821	56.57	11/11/2024	GEN FUND	GASKET SCOTSEAL, SHOPSTOCK REAR WHEELSEAL AND AXLE GASKET
NAPA AUTO PARTS	TWIN FALLS	ID	60821	15.88	11/11/2024	GEN FUND	HEADLIGHT BULBS
NAPA AUTO PARTS	TWIN FALLS	ID	60821	24.99	11/11/2024	GEN FUND	IND V-BELT
NIMCO INC	CALHOUN	KY	60822	199.82	11/11/2024	GEN FUND	DIFFERENT OFFICE AND CLASSROOM SUPPLIES FOR TEACHERS AND STUDENTS
NORTHWEST	DALLAS	TX	60827	3,877.97	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	-8.70	11/11/2024	CHILD NUTRITION	CREDIT
NORTHWEST	DALLAS	TX	60827	-49.82	11/11/2024	CHILD NUTRITION	CREDIT
NORTHWEST	DALLAS	TX	60827	462.02	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	4,288.48	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	91.35	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	1,910.12	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	16.98	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	43.50	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	338.21	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	1,480.12	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	5,743.91	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	2,001.75	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	215.70	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	2,171.04	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	424.23	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	79.56	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	2,074.28	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	222.03	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	222.66	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	235.96	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	134.85	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	3,529.86	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	8.70	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	108.75	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	216.71	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	13.05	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NORTHWEST	DALLAS	TX	60827	1,313.44	11/11/2024	CHILD NUTRITION	FROZEN, DRY, AND COOLER FOODS
NUESYNERGY INC	LEAWOOD	KS	60828	335.00	11/11/2024	GEN FUND	NUESYNERGY INC-COBRA ADMIN FEES PLUS AN ANNUAL RENEWAL FEE

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ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	60829	540.98	11/11/2024	GEN FUND	OFFICE SUPPLIES- CONSTRUCTION PAPER, COLOR COPY PAPER, PACKING TAPE, PAPER CLIPS
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	60829	52.66	11/11/2024	GEN FUND	OFFICE SUPPLIES FOR EMS FROM ODP
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	60829	96.80	11/11/2024	GEN FUND	OFFICE SUPPLIES FOR EMS FROM ODP
ODYSSEY PEDIATRIC THERAPY SPEC	NAMPA	ID	60830	21,026.25	11/11/2024	SCH BASE MEDICA	SPED OCCUPATIONAL AND PEDIATRIC THERAPY
OVERHEAD DOOR OF SW IDAHO	NEW PLYMOUTH	ID	60831	1,253.00	11/11/2024	GEN FUND	BUS SHOP BROKEN SPRING
OVERHEAD DOOR OF SW IDAHO	NEW PLYMOUTH	ID	60831	-630.39	11/11/2024	GEN FUND	CREDIT TO BUS SHOP
PEARSON	CHICAGO	IL	60832	66.25	11/11/2024	IDEA PART B SCH	gfta- records forms qty 25
PEARSON	CHICAGO	IL	60832	273.90	11/11/2024	IDEA PART B SCH	RECORD FORMS AND QUESTIONAIRES
PERKINS ROBLES, KAREY	EMMETT	ID	60833	300.00	11/11/2024	IAEYC	CONTRACT SERVICES FOR CHILDCARE OUTREACH AND EARLY LEARNING COLLABORATIVE SERVICES
QUALITY ART	BOISE	ID	60834	136.53	11/11/2024	GEN FUND	ART SUPPLIES
QUALITY ART	BOISE	ID	60834	288.48	11/11/2024	GEN FUND	QUALITY ART- ART SUPPLIES FOR ART CLASS
RAINWATER REFRESHED	BOISE	ID	60835	44.95	11/11/2024	IAEYC	LITTLE HUSKIES PRESCHOOL WATER REVERSE OSMOSIS MACHINE RENTAL
RAINWATER REFRESHED	BOISE	ID	60835	40.00	11/11/2024	GEN FUND	RAINWATER REFRESHED- DO
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60839	5.99	11/11/2024	GEN FUND	SUPPLIES AND MATERIALS FOR SHADOW BUTTE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60839	8.78	11/11/2024	GEN FUND	SUPPLIES AND MATERIALS FOR SHADOW BUTTE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60839	71.43	11/11/2024	GEN FUND	SUPPLIES AND MATERIALS FOR MAINT.
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60839	21.46	11/11/2024	GEN FUND	SUPPLIES AND MATERIALS FOR EMMETT MIDDLE SCHOOL
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60839	15.99	11/11/2024	GEN FUND	TRIMMER LINE AND FSFELT PADS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60839	7.98	11/11/2024	GEN FUND	TRIMMER LINE AND FSFELT PADS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60839	17.36	11/11/2024	GEN FUND	TRUCK STOCK MAINT. SUPPLIES
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60839	24.98	11/11/2024	GEN FUND	SUPPLIES AND MATERIALS FOR MAINT.SWEET
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60839	92.95	11/11/2024	GEN FUND	SUPPLIES AND MATERIALS FOR

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							MAINT.SWEET
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60839	6.99	11/11/2024	GEN FUND	SUPPLIES AND MATERIALS FOR MAINT BV AND SB
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60839	20.47	11/11/2024	GEN FUND	SUPPLIES AND MATERIALS FOR MAINT BV AND SB
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60839	34.26	11/11/2024	GEN FUND	SUPPLIES AND MATERIALS FOR BV RAMP
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60839	17.99	11/11/2024	GEN FUND	SUPPLIES AND MATERIALS FOR EMMETT MIDDLE SCHOOL
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60839	39.96	11/11/2024	GEN FUND	SUPPLIES AND MATERIALS FOR MAINT.
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60839	8.78	11/11/2024	GEN FUND	SUPPLIES AND MATERIALS FOR HIGH SCHOOL
ROCKY MTN TRUE VALUE BUS#71	EMMETT	ID	60840	6.58	11/11/2024	GEN FUND	ACTIVITY SHUTTLE COMPARTMENT SPARE KEY
ROCKY MTN TRUE VALUE FOOD#21	EMMETT	ID	60841	49.94	11/11/2024	CHILD NUTRITION	STAINLESS STEAL CLEANER-ALL KITCHENS
SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	60842	247.55	11/11/2024	GEN FUND	SCHOOL SPECIALTY DW ELL CLASSROOM CONSUMNMABLES
SMITH, ALEC	EMMETT	ID	60843	36.68	11/11/2024	IDEA PART B SCH	MILEAGE REIMBURSEMENT FOR TRAVELING TO OLA,SB, EMS
SMITH, ALEC	EMMETT	ID	60843	38.91	11/11/2024	IDEA PART B SCH	MILEAGE REIMBURSEMENT FOR TRAVELING TO OLA,SB, EMS
SMITH, ALEC	EMMETT	ID	60843	35.57	11/11/2024	IDEA PART B SCH	MILEAGE REIMBURSEMENT FOR TRAVELING TO OLA,SB, EMS
SMORE	ATLANTA	GA	60844	1,360.00	11/11/2024	GEN FUND	NEWS LETTER TRANSLATOR
SNAP-ON TOOLS	STAR	ID	60845	165.00	11/11/2024	GEN FUND	STANDARD HANDLE RATCHET
SUPER DUPER PUBLICATIONS	GREENVILLE	SC	60846	292.00	11/11/2024	IDEA PART B SCH	COMPREHENSIVE FORMS AND RECORD BOOKLETS
T3 ENTERPRISES INC	MELBA	ID	60847	1,053.18	11/11/2024	GEN FUND	PAYROLL LASER CHECKS AND AP CHECKS
TOTAL SYSTEM SERVICES INC	BOISE	ID	60848	455.21	11/11/2024	GEN FUND	SPRAY NOZZLES - COOLING TOWER PARTS
TURF EQUIPMENT & AGRONOMICS IN	SALT LAKE CITY	UT	60849	190.00	11/11/2024	GEN FUND	VENTRAC MOWER BEARINGS
TVR HEATING & COOLING	MERIDIAN	ID	60850	555.00	11/11/2024	CHILD NUTRITION	CB COOLER SHORT CYCLING, LOW ON REFRIGERANT
US BANK EQUIPMENT FINANCE	SAINT LOUIS	MO	60851	3,497.08	11/11/2024	GEN FUND	US BANK EQUIP FINANCE
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	60852	50.00	11/11/2024	GEN FUND	US OMNI & TSAGG COMPLIANCE SERVICES 403B ADMIN SERVICE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							FEES
VALOR HEALTH	EMMETT	ID	60853	3,120.00	11/11/2024	GEN FUND	VALOR HEALTH- ATHLETIC TRAINER
VALOR HEALTH	EMMETT	ID	60853	3,120.00	11/11/2024	GEN FUND	VALOR HEALTH- ATHLETIC TRAINER
VERIZON WIRELESS	DALLAS	TX	60854	419.59	11/11/2024	GEN FUND	CELL PHONE SERVICE FOR TECH, SUPERINTEDENT AND BUS 2,3,4
VERIZON WIRELESS	DALLAS	TX	60854	82.97	11/11/2024	GEN FUND	CELL PHONE SERVICE FOR TECH, SUPERINTEDENT AND BUS 2,3,4
VERIZON WIRELESS	DALLAS	TX	60854	76.19	11/11/2024	GEN FUND	CELL PHONE SERVICE FOR TECH, SUPERINTEDENT AND BUS 2,3,4
WCP SOLUTIONS	SEATTLE	WA	60856	270.20	11/11/2024	GEN FUND	RED BUFFER FLOOR PADS
WCP SOLUTIONS	SEATTLE	WA	60856	222.95	11/11/2024	GEN FUND	BLK CAN LINERS
WCP SOLUTIONS	SEATTLE	WA	60856	380.80	11/11/2024	GEN FUND	GRN EARTH DYE FREE AND BLK CAN LINER
WCP SOLUTIONS	SEATTLE	WA	60856	36.88	11/11/2024	GEN FUND	BROOM, WASSTEBASKET LARGE, RIBBED BAR TOWEL
WCP SOLUTIONS	SEATTLE	WA	60856	95.55	11/11/2024	GEN FUND	BLK PERF CAN LINER
WCP SOLUTIONS	SEATTLE	WA	60856	54.60	11/11/2024	GEN FUND	WASTE BASKET LARGE AND RIBBED BAR TOWEL
WE ARE BETTER TOGETHER LLC	MERIDIAN	ID	60857	21,540.00	11/11/2024	SCH BASE MEDICA	We are better together- SPED SLP Services
WEST TECH BOILER WORKS INC	BOISE	ID	60858	1,296.20	11/11/2024	GEN FUND	SEASON START UP - MIDDLE SCHOOL
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60861	37,049.00	11/11/2024	ESSER III ARP	WESTERN MTN- USED BUS 2015 CHEVY BUS- LOGO PACKAGE- DEALER DOCUMENTATION FEE
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60861	223.13	11/11/2024	GEN FUND	#8 LIGHT STROBE AND SWITCH NOISE, HORN #96 #92
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60861	43.67	11/11/2024	GEN FUND	#94 HORN
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60861	59.50	11/11/2024	GEN FUND	ACTIVITY SHUTTLE LETTERINGS
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60861	322.08	11/11/2024	GEN FUND	HEATER AC#96 AND AIR CAB FILTER FOR SHOP STOCK
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60861	594.70	11/11/2024	GEN FUND	#68 WINDSHIELD TINTED BAND
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60861	121.95	11/11/2024	GEN FUND	#22 SERVICE DOOR PINS LOWER
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60861	382.48	11/11/2024	GEN FUND	#22 SERVICE DOOR SOLENOID
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60861	98.23	11/11/2024	GEN FUND	#16 AMU VALVE
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60861	376.36	11/11/2024	GEN FUND	#34 SERVICE DOOR SOLENOID
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60861	28.20	11/11/2024	GEN FUND	#76 LIGHT PILOT

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60861	56.44	11/11/2024	GEN FUND	#4 WATER VALVE
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60861	216.70	11/11/2024	GEN FUND	#60 MICROPHONE ASSY HAND AND #96 SWITCH TURN SIGNAL MULTI-FUNCTION
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	60861	96.88	11/11/2024	GEN FUND	#98 WARNING LIGHT
WHITE, TYREE	EMMETT	ID	60862	84.66	11/11/2024	CHILD NUTRITION	MILEAGE SEPTEMBER 24-25
WHITE, TYREE	EMMETT	ID	60862	143.92	11/11/2024	CHILD NUTRITION	MILEAGE 24-25 OCTOBER
WOLD, DIANA	EMMETT	ID	60863	49.69	11/11/2024	D.W. GRANTS/DON	REIMBURSEMENT TO DIANA WOLD-BOUGHT SUPPLIES FROM DOLLAR TREE AND WALMART FOR BV
WRIGHT BROTHERS	EAGLE	ID	60864	18,000.00	11/11/2024	GEN FUND	WRIGHT BROTHERS- FINAL CHARGE FOR TURF- FIXING THE TRACK AND PRIOR PAYMENTS
WRIGHT BROTHERS	EAGLE	ID	60864	67,167.46	11/11/2024	GEN FUND	WRIGHT BROTHERS- FINAL CHARGE FOR TURF- FIXING THE TRACK AND PRIOR PAYMENTS
WRIGHT BROTHERS	EAGLE	ID	60864	25,631.00	11/11/2024	GEN FUND	WRIGHT BROTHERS- FINAL CHARGE FOR TURF- FIXING THE TRACK AND PRIOR PAYMENTS
XANEDU	LIVONIA	MI	60865	917.00	11/11/2024	GEN FUND	XANEDU- READING SUPPLIES/BOOKS
RENFRO, VICKIE	HORSESHOE BEND	ID	60866	25.76	11/11/2024	GEN FUND	MILEAGE REIMBURSEMENT- SBE TO MERIDIAN BACK TO SBE FOR BSU COACHING COOPERATIVE
RENFRO, VICKIE	HORSESHOE BEND	ID	60866	80.64	11/11/2024	GEN FUND	MILEAGE REIMBURSEMENT COACHING WORKSHOP IN BOISE. SBE-BOISE-SB
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	632.70	11/11/2024	GEAR UP GRANT	AMAZON- THE CRUCIBLE CLASS SET AND LIFE OF PI CLASS SET
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	39.02	11/11/2024	GEN FUND	OFFICE SUPPLIES- POST ITS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	17.89	11/11/2024	GEN FUND	ACTIVITY SHUTTLE IGNITION CAR
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	36.21	11/11/2024	D.W. GRANTS/DON	FIPC- PBIS ITEMS FOR BUTTE VIEW ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	-30.76	11/11/2024	GEN FUND	SCHOOL SUPPLIES FOR OFFICE- CREDIT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	39.96	11/11/2024	GEN FUND	WINDSHIELD REMOVAL / INSTALL BUS #68
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	108.92	11/11/2024	CHILD NUTRITION	DISHWASHER RACKS

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	93.30	11/11/2024	GEN FUND	#68 WINDSHIELD
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	113.49	11/11/2024	GEN FUND	AMAZON- MAIN OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	577.47	11/11/2024	GEN FUND	AMAZON- MAIN OFFICE SUPPLIES SB
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	104.61	11/11/2024	GEN FUND	WINDOW WELD/SUCTION SHOP STOCK/ WINDSHIELD REMOVAL BLADE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	99.96	11/11/2024	GEN FUND	BV MODULAR DOORWAY MAT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	190.97	11/11/2024	GEN FUND	BV MODULARS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	26.94	11/11/2024	GEN FUND	OFFICE SUPPLIES FOR BCJSH
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	32.98	11/11/2024	GEN FUND	FIPC- ANGEL FUND
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	96.29	11/11/2024	GEN FUND	DISTRICT OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	999.95	11/11/2024	TITLE IV-A ESSA	APPLE IPAD 9TH GENERATION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	999.95	11/11/2024	TITLE IV-A ESSA	APPLE IPAD 9TH GENERATION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	199.99	11/11/2024	GEN FUND	APPLE IPAD 9TH GENERATION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	93.49	11/11/2024	GEN FUND	MAGICARD 300 PRINTER COLOR RIBBON
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	23.64	11/11/2024	GEN FUND	AMAZON-CUSTODIAL SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	30.68	11/11/2024	GEN FUND	SBE- LIBRARY SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	60.23	11/11/2024	GEN FUND	MAINT VEHICLES- CAR BATTERY TESTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	267.94	11/11/2024	GEN FUND	AMAZON- TECH SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	67.89	11/11/2024	GEN FUND	AMAZON- OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	6.33	11/11/2024	D.W. GRANTS/DON	FIPC- CANDY & SMALL PRIZES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	45.59	11/11/2024	D.W. GRANTS/DON	FIPC- CANDY & SMALL PRIZES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	27.53	11/11/2024	GEN FUND	FIPC- ANGEL FUND
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	44.01	11/11/2024	D.W. GRANTS/DON	BLACK CANYON REWARDS /INCENTIVES PBIS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	140.39	11/11/2024	IAEYC	IDAHO PIZZA EARLY LEARNING COLLABORATIVE LUNCHEON FOR BUISNESS AND COMMUNITY MEMBERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	55.13	11/11/2024	GEN FUND	FIPC- BOARD SUPPLIES FOR BOARD MEETING
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	29.00	11/11/2024	GEN FUND	LATE CHARGE FOR ACH
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	61.80	11/11/2024	GEN FUND	FIPC- L&R GROUP- MOLD TESTING EMS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	23.57	11/11/2024	GEN FUND	PLATE SET FEE FOR SHUTTLE BUS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	405.79	11/11/2024	GEN FUND	FIPC- FUEL FOR AIRCRAFT- TOOK

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							PLANE TO GO GET SHUTTLE BUS/FUEL FOR BUS COMING TO EMMETT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	200.00	11/11/2024	GEN FUND	GIFT CARDS-REGION III TO REIMBURSE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	20.00	11/11/2024	GEN FUND	FIPC- OPEN AI
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	67.17	11/11/2024	GEN FUND	WALMART- YOUNG LIVIN AND CONSUMER SCIENCE COOKING UNIT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	612.00	11/11/2024	GEN FUND	FIPC- UI.COM TECH SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	479.99	11/11/2024	GEN FUND	ASUS- VIVOBOOK 16 106" LAPTOP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	701.50	11/11/2024	GEN FUND	ELECTRIC DOOR MOTOR
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	179.99	11/11/2024	GEN FUND	FIPC-BEST BUYCANON-IMAGE CLASS D570 PRINTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	16.19	11/11/2024	GEN FUND	FIPC-SPED FOOD FUND LINE - SNACKS FROM ALBERTSON'S
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	1,733.22	11/11/2024	D.W. GRANTS/DON	FIPC-BOOKS FOR EACH STUDENT AT CARBERRY TO TAKE HOME
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	9.65	11/11/2024	GEN FUND	MAIL CUMM FILE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	60.95	11/11/2024	GEAR UP GRANT	USPS-STAMPS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	-7.82	11/11/2024	GEAR UP GRANT	FOOD SERVICES- BAG LUNCHES FOR ISU MERIDIAN FIELD TRIP - CREDIT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	20.00	11/11/2024	GEN FUND	OPEN AI SUBSCRIPTION FOR 1YR-AMANDA WEERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	83.35	11/11/2024	TITLE 1A ESSA	FIPC- MCKINNEY VENTO STUDENT SUPPLORT SECONDARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	-68.99	11/12/2024	TITLE 1A ESSA	MCKINNEY VENTO STUDENT SUPP-CLOTHES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	68.99	11/12/2024	ESSER III ARP	MCKINNEY VENTO STUDENT SUPP-CLOTHES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	137.51	11/11/2024	21st CCLC ASP	FIPC- EMS COOKING AND BAKING CLUB GROCERIES FOR SEPT 2024
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	40.26	11/11/2024	21st CCLC ASP	FIPC- VARIOUS VENDORS FOR EMS ARTS AND CRAFTS CLUB
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	782.02	11/11/2024	21st CCLC ASP	FIPC- MANDATORY 21CCLC FALL DIRECTOR'S MEETING OCT 14-15
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	99.00	11/11/2024	D.W. GRANTS/DON	FIPC- VARIOUS VENDORS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	33.19	11/11/2024	21st CCLC ASP	EMS COOKING AND BAKING CLUB-HOLIDAY COOKING AND BAKING

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	4,345.55	11/11/2024	CHILD NUTRITION	COMPACT WATER HEATER BOOSTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	17.47	11/11/2024	CHILD NUTRITION	ALBERTSONS WATER AND CUPS FOR BV
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	60.83	11/11/2024	GEN FUND	AMAZON- SUPPLIES SBE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	262.44	11/11/2024	D.W. GRANTS/DON	AMAZON- SPED SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	48.87	11/11/2024	GEN FUND	AMAZON- ICE PACKS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	26.98	11/11/2024	D.W. GRANTS/DON	FIPC- VARIOUS VENDORS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	39.99	11/11/2024	GEN FUND	AMAZON-SNAP FRESH 20 V LI-ION BATTER (FOR LEAF BLOWER)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	41.64	11/11/2024	GEN FUND	AMMONIA FREE GLASS CLEANER FOR BUS WINDOWS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	414.96	11/11/2024	GEN FUND	DW SUPPLIES WATERSENTRY CERTIFIED FILTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	122.12	11/11/2024	GEN FUND	AMAZON-ART SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	210.19	11/11/2024	GEN FUND	POWER STEERING PUMP FOR WHITE ACTIVITY SHUTTLE VAN
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	35.98	11/11/2024	GEN FUND	LANYARD BADGE CLIP 50 PACK
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	55.00	11/11/2024	GEN FUND	AMAZON-PRINTER RIBBON
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	35.98	11/11/2024	GEN FUND	AMAZON- 50 PIECE PLASTIC WISTLES- SBE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	1,968.26	11/11/2024	GEN FUND	AMAZON- VARIOUS OFFICE ITEMS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	90.83	11/11/2024	GEN FUND	AMAZON- SCHOOL SUPPLIES SBE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	300.00	11/11/2024	GEN FUND	PRE TRAP TIRE CHECK HAMMERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	588.63	11/11/2024	GEN FUND	VARIOUS OFFICE SUPPLIES FOR BUTTEVIEW ELEM.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	80.01	11/11/2024	GEN FUND	KLEENEX FOR USE ON THE BUSES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400048	65.95	11/11/2024	D.W. GRANTS/DON	FIPC- PBIS INCENTIVES/REWARDS FOR CBE
			Totals for checks	451,403.96			

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	0.00	0.00	295,533.24	295,533.24
230	DISTRICT WIDE GRANTS / DONATIO	0.00	0.00	2,369.42	2,369.42
233	Id Assoc of Ed for Young Child	0.00	0.00	1,085.34	1,085.34
246	SUBSTANCE ABUSE - STATE	0.00	0.00	367.20	367.20
250	ESSER III ARP 2021	0.00	0.00	38,989.54	38,989.54
251	TITLE 1A - IMPROVE BASIC PROG	0.00	0.00	825.35	825.35
253	TITLE 1C - MIGRATORY CHILDREN	0.00	0.00	70.25	70.25
257	IDEA PART B SCHOOL AGE	0.00	0.00	743.31	743.31
260	SCHOOL BASED MEDICAID	0.00	0.00	42,566.25	42,566.25
261	TITLE IV-A ESSA Student Supp	0.00	0.00	1,999.90	1,999.90
284	GEAR UP GRANT	0.00	0.00	685.83	685.83
285	21ST CENTURY GRANT (ASP)	0.00	0.00	1,172.98	1,172.98
290	CHILD NUTRITION	0.00	0.00	64,995.35	64,995.35
*** Fund Summary Totals ***		0.00	0.00	451,403.96	451,403.96

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