

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
ABM INDUSTRY GROUPS LLC	ATLANTA	GA	60887	1,288.00	12/16/2024	GEN FUND	ABM- CLEANING SERVICE FOR SB, EMS, CARB, AND EHS SEPTEMBER 6,2024
ACRISURE	COEUR D ALENE	ID	60888	4,120.50	12/16/2024	GEN FUND	ACRISURE- 24/25 DECEMBER
ACRISURE	COEUR D ALENE	ID	60888	4,120.50	12/16/2024	GEN FUND	ACRISURE- 24/25 NOVEMBER
AIR FILTER SUPERSTORE WHOLESAL	MERIDIAN	ID	60889	192.77	12/16/2024	GEN FUND	AIR FILTER- PLEATED FILTER CUSTOM
ALLEN, NATALIE	EMMETT	ID	60890	63.84	12/16/2024	GEN FUND	coaching collab. at west ada mileage reimbursement
ANDERSON, JULIAN & HULL	BOISE	ID	60891	916.00	12/16/2024	GEN FUND	LEGAL SERVICES
ANGELTRAX	DOTHAN	AL	60892	866.64	12/16/2024	GEN FUND	CAMERAS FOR DRIVERS SIDE FACING FRONT AND REAR OF BUS PLUS CABLES TO INSTALL
B & W FUELS	EMMETT	ID	60893	151.05	12/16/2024	DRIVER ED.	FUELS, DIESEL AND OIL BUS GARAGE
B & W FUELS	EMMETT	ID	60893	98.69	12/16/2024	GEN FUND	FUELS, DIESEL AND OIL BUS GARAGE
B & W FUELS	EMMETT	ID	60893	7,806.72	12/16/2024	GEN FUND	FUELS, DIESEL AND OIL BUS GARAGE
B & W FUELS	EMMETT	ID	60893	42.18	12/16/2024	GEN FUND	FUELS, DIESEL AND OIL BUS GARAGE
B & W FUELS - MAINT	EMMETT	ID	60894	545.69	12/16/2024	GEN FUND	DIESEL AND FUEL FOR MAINT
BI-MART CORPORATION	EUGENE	OR	60895	7.28	12/16/2024	GEN FUND	TENNIS BALLS AND ULTRA DAWN
BLACK CANYON HIGH SCHOOL	EMMETT	ID	60896	440.27	12/16/2024	GEN FUND	REIMBURSEMENT TO BCJSH FOR SPED FILES/CUM. FILES
BLACK CANYON MEDICAL GROUP	BELFAST	ME	60897	250.00	12/16/2024	GEN FUND	DOT PHYSICALS FOR 2 EMPLOYEES
BLACK CANYON MEDICAL GROUP	BELFAST	ME	60897	375.00	12/16/2024	GEN FUND	DOT PHYSICALS FOR 3 EMPLOYEES
BLACK WATER LLC	NAMPA	ID	60898	617.68	12/16/2024	GEN FUND	OCTOBER, NOVEMBER AND DEC.2024 WATER SAMPLING SHADOW BUTTE AND SWEET MONTURE
BLACK WATER LLC	NAMPA	ID	60898	617.68	12/16/2024	GEN FUND	OCTOBER, NOVEMBER AND DEC.2024 WATER SAMPLING SHADOW BUTTE AND SWEET MONTURE
BRADY INDUSTRIES LLC	LAS VEGAS	NV	60899	1,128.28	12/16/2024	GEN FUND	TISSUE BATH SOFTONE CONTR USE 2 PLY
BSN SPORTS	DALLAS	TX	60900	1,878.32	12/16/2024	GEN FUND	BSN BASKETBALL GEAR AND EQUIPMENT

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BUCK, ABBY	EMMETT	ID	60901	53.10	12/16/2024	United Way Gran	FACE CONFERENCE IN SUN VALLEY- LODGING AND MEALS
BURR, AMY	EMMETT	ID	60902	262.54	12/16/2024	TITLE IV-A ESSA	FIPC- MILEAGE FOR 2 STAFF (FACE CONFERENCE) Meals and Mileage
CARASOFT TECHNOLOGY CORPORATI	RESTON	VA	60903	19,855.44	12/16/2024	TECH - STATE	EDHUB LICENSE
CARPENTER, BRENT	NAMPA	ID	60904	120.00	12/16/2024	GEN FUND	CDL TEST- ALEX BROWN
CAXTON PRINTERS LTD	CALDWELL	ID	60905	135.00	12/16/2024	GEN FUND	CAXTON- FLAGS
CH2O	OLYMPIA	WA	60906	478.80	12/16/2024	GEN FUND	CH2O 24/25 Monthly Service-Chemical Analysis/Service EHS, EMS, CARB, SB, BV
CHERRY, KRISTEN	EMMETT	ID	60907	104.83	12/16/2024	GEN FUND	MILEAGE FOR SEPT.- NOV 13,2024
CINTAS CORP #610	CHICAGO	IL	60908	39.90	12/16/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS- 11/06/24
CINTAS CORP #610	CHICAGO	IL	60908	4.51	12/16/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS- 11/06/24
CINTAS CORP #610	CHICAGO	IL	60908	39.90	12/16/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 11/13/2024
CINTAS CORP #610	CHICAGO	IL	60908	4.51	12/16/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 11/13/2024
CINTAS CORP #610	CHICAGO	IL	60908	39.90	12/16/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE SHOP TOWELS AND MECHANIC UNIFORMS
CINTAS CORP #610	CHICAGO	IL	60908	4.51	12/16/2024	GEN FUND	CINTAS CORP- CLEANING SERVICE SHOP TOWELS AND MECHANIC UNIFORMS
CITY OF EMMETT	EMMETT	ID	60909	315.50	12/16/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60909	962.26	12/16/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60909	1,505.67	12/16/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60909	1,281.46	12/16/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60909	111.23	12/16/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60909	56.70	12/16/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	60909	579.74	12/16/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS

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CITY OF EMMETT	EMMETT	ID	60909	56.70	12/16/2024	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
COLLEGE BOARD	NEW YORK	NY	60910	187.20	12/16/2024	GEN FUND	COLLEGE BOARD-PSAT RETAKE
COMMERCIAL TIRE	EMMETT	ID	60911	89.50	12/16/2024	GEN FUND	OIL CHANGES FOR MAINTENANCE
COMMERCIAL TIRE	EMMETT	ID	60911	71.95	12/16/2024	GEN FUND	OIL CHANGES FOR MAINTENANCE
COMMERCIAL TIRE	EMMETT	ID	60911	138.95	12/16/2024	GEN FUND	TIRE AND BATTERY FOR LAWN MOWER
COMMERCIAL TIRE	EMMETT	ID	60911	95.95	12/16/2024	GEN FUND	TIRE AND BATTERY FOR LAWN MOWER
COMMUNICATIONS NORTHWEST	OREGON CITY	OR	60912	32,966.00	12/16/2024	FED MISC GRANTS	Construction/Implementation of radio communications system
CONCRETE ARTISTRY FLOORING	BOISE	ID	60913	9,250.80	12/16/2024	GEN FUND	POLISH CNCRETE FLOOR IN OFFICE AREA
CW DEVELOPMENT INC	EMMETT	ID	60914	55,400.00	12/16/2024	D.W. GRANTS/DON	TRACK FOR SWEET ELEMENTARY
D & B SUPPLY	CALDWELL	ID	60915	22.57	12/16/2024	GEN FUND	MAINTENANCE SUPPLIES TO MAINTAIN BUILDING CARE
D & B SUPPLY	CALDWELL	ID	60915	37.99	12/16/2024	GEN FUND	MAINTENANCE SUPPLIES TO MAINTAIN BUILDING CARE
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	60916	20,000.00	12/16/2024	GEN FUND	DEPART OF HEALTH AND WELFARE- MEDICAID MATCH-DECEMBER
E.L. ACHIEVE INC	HAYS	KS	60917	127.60	12/16/2024	TITLE 1A ESSA	E.L. ACHIEVE SECONDARY DISCUSSION CARDS
EDMENTUM INC	CHICAGO	IL	60918	345.98	12/16/2024	GEN FUND	PATRIOT CENTER SOCIAL STUDIES AND SCIENCE CURRICULUM
EDNETICS	POST FALLS	ID	60919	2,849.84	12/16/2024	GEN FUND	VOICE SERVICE - oct.
EDNETICS	POST FALLS	ID	60919	2,860.50	12/16/2024	GEN FUND	VOICE SERVICE -NOV
EDNETICS	POST FALLS	ID	60919	2,860.50	12/16/2024	GEN FUND	VOICE SERVICE-DEC
EKON-O-PAC INC EAST	DALLAS	TX	60920	2,015.00	12/16/2024	CHILD NUTRITION	bags and Tape
EKON-O-PAC INC EAST	DALLAS	TX	60920	180.00	12/16/2024	CHILD NUTRITION	PRODUCE 20684 FFV GRANT
EMMETT BASKETBALL BOOSTERS	EMMETT	ID	60921	1,500.00	12/16/2024	GEN FUND	BASKETBALL BOOSTERS
EMMETT HIGH SCHOOL	EMMETT	ID	60922	80.00	12/16/2024	TITLE 1C MIGRAN	MIGRANT I-C STUDENT A.H. BKB FEES
EMMETT HIGH SCHOOL	EMMETT	ID	60922	3,150.00	12/16/2024	GEAR UP GRANT	WASHINGTON DC TRIP
EMMETT SANITATION SERVICE	EMMETT	ID	60923	18.00	12/16/2024	GEN FUND	SANITATION SERVICES- DEC.
EMMETT SANITATION SERVICE	EMMETT	ID	60923	604.39	12/16/2024	GEN FUND	SANITATION SERVICES- DEC.
EMMETT SANITATION SERVICE	EMMETT	ID	60923	82.20	12/16/2024	GEN FUND	SANITATION SERVICES- DEC.
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	60924	280.00	12/16/2024	GEAR UP GRANT	BUS GARAGE- BUSSING TO NACAC FAIR @ EXPO IDAHO
FACTORY MOTOR PARTS	BOISE	ID	60925	391.26	12/16/2024	GEN FUND	LARGE BATTERY CORE #96

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FATBEAM	COEUR D ALENE	ID	60926	568.50	12/16/2024	GEN FUND	TELEPHONE- INTERNET SERVICE
FATBEAM	COEUR D ALENE	ID	60926	2,250.00	12/16/2024	GEN FUND	Telephone- WAN SERVICE
FIGUERAS, NAALA	BOISE	ID	60927	80.00	12/16/2024	IDEA PART B SCH	Reimbursement for state of Idaho SLP License
FIGUERAS, NAALA	BOISE	ID	60927	17.61	12/16/2024	IDEA PART B SCH	MILEAGE REIMBURSEMENT BETWEEN SCHOOL - BV, CBE, OLA, AND EMS
FIGUERAS, NAALA	BOISE	ID	60927	334.63	12/16/2024	IDEA PART B SCH	MILEAGE REIMBURSEMENT BETWEEN SCHOOL - BV, CBE, OLA, AND EMS
FIRE SENTRY SYSTEMS INC	KUNA	ID	60929	540.00	12/16/2024	GEN FUND	ANNUAL MONTORING SERVIC JANUARY 1-DECEMBER 31, 2025 FOR EMS
FIRE SENTRY SYSTEMS INC	KUNA	ID	60929	540.00	12/16/2024	GEN FUND	ANNUAL MONTORING SERVIC JANUARY 1-DECEMBER 31, 2025 FOR EHS
FIRE SENTRY SYSTEMS INC	KUNA	ID	60929	540.00	12/16/2024	GEN FUND	ANNUAL MONTORING SERVIC JANUARY 1-DECEMBER 31, 2025 FOR CARB
FIRE SENTRY SYSTEMS INC	KUNA	ID	60929	540.00	12/16/2024	GEN FUND	ANNUAL MONTORING SERVIC JANUARY 1-DECEMBER 31, 2025 FOR OLA
FIRE SENTRY SYSTEMS INC	KUNA	ID	60929	540.00	12/16/2024	GEN FUND	FIRESENTRY-SB ANNUAL MONITORING SERVICE
FIRE SENTRY SYSTEMS INC	KUNA	ID	60929	3,016.00	12/16/2024	GEN FUND	FIRESENTRY-SB NAC PANEL
FISHERS TECHNOLOGY	BOISE	ID	60930	2,121.26	12/16/2024	GEN FUND	Fishers Technology copier usage
FOLLETT SOFTWARE, LLC	CHICAGO	IL	60931	1,380.25	12/16/2024	GEN FUND	SOFTWARE AND SERVICE FOR BCHS- LICENSE,TITLEPEEK ONLINE SERVICE,AND LIBRARY MANAGER HOSTING FEE
FP FINANCE PROGRAM	DALLAS	TX	60932	139.00	12/16/2024	GEN FUND	FP Finance- Postage 24/25 Postage Machine
GEM COUNTY TAX COLLECTOR	EMMETT	ID	60934	906.00	12/16/2024	GEN FUND	LOCATION:3900 W. IDAHO BLVD
GEM COUNTY TAX COLLECTOR	EMMETT	ID	60934	121.00	12/16/2024	GEN FUND	LOCATION:119 N. WARDWELL AVE
GEM COUNTY TAX COLLECTOR	EMMETT	ID	60934	1,661.00	12/16/2024	GEN FUND	LOCATION:301 E. 4TH ST.
GEM COUNTY TAX COLLECTOR	EMMETT	ID	60934	2,265.00	12/16/2024	GEN FUND	LOCATION: 721 W 12TH ST
GEM COUNTY TAX COLLECTOR	EMMETT	ID	60934	604.00	12/16/2024	GEN FUND	LOCATION:400 S. PINE AVE
GEM COUNTY TAX COLLECTOR	EMMETT	ID	60934	906.00	12/16/2024	GEN FUND	LOCATION: 1950 E. 12TH ST.

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GEM COUNTY TAX COLLECTOR	EMMETT	ID	60934	121.00	12/16/2024	GEN FUND	LOCATION: 11475 OLA SCHOOL RD
GEM COUNTY TAX COLLECTOR	EMMETT	ID	60934	151.00	12/16/2024	GEN FUND	LOCATION 1380 N. WASHINGTON AVE
GEM COUNTY TAX COLLECTOR	EMMETT	ID	60934	363.00	12/16/2024	GEN FUND	LOCATION: 6600 SWEET OLA HWY
GEM FAMILY PRACTICE	EMMETT	ID	60935	214.00	12/16/2024	SCH BASE MEDICA	IEP SIGNATURES may- october
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	60936	200.83	12/16/2024	CHILD NUTRITION	Paper supplies
GRASMICK PRODUCE CO INC	BOISE	ID	60938	894.23	12/16/2024	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	60938	1,521.38	12/16/2024	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	60938	251.95	12/16/2024	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	60938	121.70	12/16/2024	CHILD NUTRITION	CARBERRY
GRASMICK PRODUCE CO INC	BOISE	ID	60938	1,217.78	12/16/2024	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	60938	189.63	12/16/2024	CHILD NUTRITION	SHADOW BUTTE
GRASMICK PRODUCE CO INC	BOISE	ID	60938	348.11	12/16/2024	CHILD NUTRITION	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	60938	277.01	12/16/2024	CHILD NUTRITION	BLACK CANYON
GRASMICK PRODUCE CO INC	BOISE	ID	60938	345.26	12/16/2024	CHILD NUTRITION	EMMETT HIGH SCHOOL
HARDIN, MARIAH	EMMETT	ID	60939	400.00	12/16/2024	IAEYC	CONTRACT SERVICES FOR TODDLER TIME AND EARLY LEARNING COLLABORATIVE SERVICES
HEARTY CONSULTING GROUP	DENVER	CO	60940	250.00	12/16/2024	GEN FUND	COACHING-HEARTY CONSULTING GROUP - 11/14/2024
HEGGERTY	CAROL STREAM	IL	60941	884.52	12/16/2024	GEN FUND	CURRICULUM FOR CARBERRY
HIGH MARK MECHANICAL INC	EMMETT	ID	60942	4,175.00	12/16/2024	GEN FUND	REPLACED MOTOR FOR AIR HANDLER
HIGH MARK MECHANICAL INC	EMMETT	ID	60942	216.58	12/16/2024	GEN FUND	HEAT KEPT TRIPPING BREAKER-TIGHTENED LOOSE CONNECTIONS AND REPLACE CONTACTOR.
IDAHO COMMUNICATIONS LLC	MILWAUKIE	OR	60943	390.00	12/16/2024	GEN FUND	DAY- BUS RADIO SYSTEM
IDAHO DIGITAL LEARNING	BOISE	ID	60944	2,025.00	12/16/2024	GEN FUND	BLACK CANYON JUNIOR SENIOR HIGH SCHOOL
IDAHO DIGITAL LEARNING	BOISE	ID	60944	2,025.00	12/16/2024	GEN FUND	BLACK CANYON JUNIOR SENIOR HIGH SCHOOL ONLINE COURSES
IDAHO DIGITAL LEARNING	BOISE	ID	60944	975.00	12/16/2024	DRIVER ED.	DRIVER EDUCATION OL
IDAHO DIGITAL LEARNING	BOISE	ID	60944	75.00	12/16/2024	GEN FUND	ONLINE COURSES
IDAHO DIGITAL LEARNING	BOISE	ID	60944	75.00	12/16/2024	GEN FUND	ONLINE COURSES EHS
IDAHO POWER COMPANY	CAROL STREAM	IL	60945	1,713.60	12/16/2024	GEN FUND	SERVICE FOR NOV- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60945	3,898.74	12/16/2024	GEN FUND	SERVICE FOR NOV- POWER FOR

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IDAHO POWER COMPANY	CAROL STREAM	IL	60945	4,405.47	12/16/2024	GEN FUND	ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE SERVICE FOR NOV- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60945	7,123.38	12/16/2024	GEN FUND	SERVICE FOR NOV- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60945	3,208.80	12/16/2024	GEN FUND	SERVICE FOR NOV- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60945	207.36	12/16/2024	GEN FUND	SERVICE FOR NOV- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60945	1,999.47	12/16/2024	GEN FUND	SERVICE FOR NOV- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60945	205.58	12/16/2024	GEN FUND	SERVICE FOR NOV- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60945	209.68	12/16/2024	GEN FUND	SERVICE FOR NOV- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60945	1,297.81	12/16/2024	GEN FUND	SERVICE FOR NOV- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60945	209.69	12/16/2024	GEN FUND	SERVICE FOR NOV- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	60945	377.49	12/16/2024	GEN FUND	SERVICE FOR NOV- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	60946	139.67	12/16/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60946	602.93	12/16/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60946	954.03	12/16/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60946	1,234.04	12/16/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60946	4,556.38	12/16/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60946	796.37	12/16/2024	GEN FUND	SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60946	124.51	12/16/2024	GEN FUND	SERVICE- gas

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INTERMOUNTAIN GAS CO	BISMARCK	ND	60946	796.36	12/16/2024	GEN FUND		SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60946	124.51	12/16/2024	GEN FUND		SERVICE- gas
INTERMOUNTAIN GAS CO	BISMARCK	ND	60946	646.20	12/16/2024	GEN FUND		SERVICE- gas
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60948	267.16	12/16/2024	GEN FUND		EMS PLUMBING- FLOOR DRAIN IN BOILER ROOM NOT DRAINING/SNAKE
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60948	55.00	12/16/2024	GEN FUND		BACKFLOW CERTIFICATION FOR SCHOOLS
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60948	275.00	12/16/2024	GEN FUND		BACKFLOW CERTIFICATION FOR SCHOOLS
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60948	55.00	12/16/2024	GEN FUND		BACKFLOW CERTIFICATION FOR SCHOOLS
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60948	110.00	12/16/2024	GEN FUND		BACKFLOW CERTIFICATION FOR SCHOOLS
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60948	32.24	12/16/2024	GEN FUND		TOILET WAX AND BOLT KITS
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60948	1,750.00	12/16/2024	GEN FUND		SWEET SEPTIC PUMP
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	60948	125.00	12/16/2024	GEN FUND		GREASE TRAP PUMPING AT EMS
JOHNSON, BONNIE	EMMETT	ID	60949	135.00	12/16/2024	21st CCLC	ASP	AFTER SCHOOL ENRICHMENT CLASSERS WITH BONNIE JOHNSON
JOHNSON, ELSA	FRUITLAND	ID	60950	53.10	12/16/2024	TITLE IV-A	ESSA	FIPC- MEALS FOR ELSA
JOHNSON, SARAH	EMMETT	ID	60951	200.00	12/16/2024	IAEYC		CONTRACT SERVICES WITH SARAH JOHNSON FOR WEE WALK CLUB & EARLY LEARNING COLLABORATIVE SERVICES
JOSTENS	MERIDIAN	ID	60952	289.40	12/16/2024	GEN FUND		JOSTENS CAPS AND GOWNS GRADUATION 2025
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	60953	58.30	12/16/2024	GEN FUND		REIMBURSE KJCE FOR PURCHASE TO LEARNING WITHOUT TEARS FOR REGULAR NOTEBOOK PAPER- OVERTON 2ND GRADE CLASS
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	60953	237.80	12/16/2024	TITLE IIA	ESEA	REIMBURSEMENT TO KJCE FOR BOOK(THE EXPLOSIVE CHILD)
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	60953	543.91	12/16/2024	GEN FUND		REIMBURSEMENT TO KENNETH CARBERRY ELEMENTARY
KENWORTH SALES CO	SALT LAKE CITY	UT	60954	286.60	12/16/2024	GEN FUND		REAR BRAKE SHOE KIT
KENWORTH SALES CO	SALT LAKE CITY	UT	60954	189.36	12/16/2024	GEN FUND		FILTER-OIL SPIN- KENWORTH SALES
KIM'S PAINT CENTER	EMMETT	ID	60955	1,490.98	12/16/2024	GEN FUND		FIXED VEHICLE DAMAGE IN BUS INCIDENT

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KPFF	BOISE	ID	60956	1,250.00	12/16/2024	GEN FUND	EHS DOME REPAIRS
KPFF	BOISE	ID	60956	2,000.00	12/16/2024	GEN FUND	EHS DOME REPAIRS
LAWSON PRODUCTS	CHICAGO	IL	60957	46.80	12/16/2024	GEN FUND	SILICONE LUBE SHOP STOCK
LEARN21	BURLINGTON	KY	60958	3,650.50	12/16/2024	GEN FUND	ONE 2 ONE MANAGER CHROMEBOOK CHECKOUT SOFTWARE- PO # 250002 (TYLER PO)
LEARNING WITHOUT TEARS	BALTIMORE	MD	60959	90.00	12/16/2024	IAEYC	PREKITT: PRE-K INTERACTIVE TEACHING TOOL FOR GET SET
LEGO EDUCATION	BOSTON	MA	60960	449.85	12/16/2024	EMM PUB SCH FOU	BRIQMOTION LEGO KIT (EMMETT PUBLIC SCH. FOUNDATION GRANT)
LES SCHWAB TIRES	EMMETT	ID	60961	37.98	12/16/2024	DRIVER ED.	DRIVERS ED WIPER BLADES
LES SCHWAB TIRES	EMMETT	ID	60961	69.99	12/16/2024	DRIVER ED.	DRIVERS ED FLAT TIRE FIX
MATTINGLY, ANGELA	EMMETT	ID	60962	30.00	12/16/2024	GEN FUND	REIMBURSEMENT FOR 2 DAYS PARKING FOR ISBA CONFERENCE
MEADOW GOLD DAIRIES	PASADENA	CA	60963	1,649.28	12/16/2024	CHILD NUTRITION	SHADOW BUTTE
MEADOW GOLD DAIRIES	PASADENA	CA	60963	1,389.14	12/16/2024	CHILD NUTRITION	CARBERRY
MEADOW GOLD DAIRIES	PASADENA	CA	60963	1,342.20	12/16/2024	CHILD NUTRITION	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	60963	1,193.56	12/16/2024	CHILD NUTRITION	BLACK CANYON HIGH SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	60963	736.24	12/16/2024	CHILD NUTRITION	EMMETT HIGH SCHOOL
MORROW ELECTRIC	EMMETT	ID	60964	170.00	12/16/2024	GEN FUND	REPLACE 2 LED WALL PACKS- BUS SHOP
MORROW ELECTRIC	EMMETT	ID	60964	4,570.00	12/16/2024	GEN FUND	MORROW ELECTRIC- GYMNASIUM LIGHTS LED- HS GYM
MOUNT OLYMPUS WATER	DALLAS	TX	60965	13.50	12/16/2024	GEN FUND	WATER COOLER RENTAL MAINT. WATER REMAINING NOV BALANCE
MOUNT OLYMPUS WATER	DALLAS	TX	60965	30.50	12/16/2024	GEN FUND	WHITE COOLER RENTAL MAINT. WATER DEC
MURPHREE, KARY ANN	EMMETT	ID	60966	500.00	12/16/2024	IAEYC	MONTHLY PAY FOR NEWBORN AND PARENT SUPPORT GROUP (NAPS)
NAPA AUTO PARTS	TWIN FALLS	ID	60967	18.98	12/16/2024	GEN FUND	GORILLA TAPE SHOP STOCK
NAPA AUTO PARTS	TWIN FALLS	ID	60967	14.99	12/16/2024	GEN FUND	BLISTER PACK CAPSULES- HEADLIGHT BULB BUS 34
NORTHWEST	DALLAS	TX	60970	36.57	12/16/2024	CHILD NUTRITION	DRY, FROZEN AND COOLER FOODS
NORTHWEST	DALLAS	TX	60970	2,859.97	12/16/2024	CHILD NUTRITION	DRY, FROZEN AND COOLER FOODS
NORTHWEST	DALLAS	TX	60970	2,932.01	12/16/2024	CHILD NUTRITION	DRY, FROZEN AND COOLER FOODS
NORTHWEST	DALLAS	TX	60970	75.63	12/16/2024	CHILD NUTRITION	DRY, FROZEN AND COOLER FOODS
NORTHWEST	DALLAS	TX	60970	269.92	12/16/2024	CHILD NUTRITION	DRY, FROZEN AND COOLER FOODS
NORTHWEST	DALLAS	TX	60970	95.70	12/16/2024	CHILD NUTRITION	DRY, FROZEN AND COOLER FOODS
NORTHWEST	DALLAS	TX	60970	113.10	12/16/2024	CHILD NUTRITION	DRY, FROZEN AND COOLER FOODS

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
NORTHWEST	DALLAS	TX	60970	4,613.77	12/16/2024	CHILD NUTRITION	DRY, FROZEN AND COOLER FOODS
NORTHWEST	DALLAS	TX	60970	3,377.85	12/16/2024	CHILD NUTRITION	DRY, FROZEN AND COOLER FOODS
NORTHWEST	DALLAS	TX	60970	269.90	12/16/2024	CHILD NUTRITION	DRY, FROZEN AND COOLER FOODS
NORTHWEST	DALLAS	TX	60970	1,905.24	12/16/2024	CHILD NUTRITION	DRY, FROZEN AND COOLER FOODS
NORTHWEST	DALLAS	TX	60970	380.43	12/16/2024	CHILD NUTRITION	DRY, FROZEN AND COOLER FOODS
NORTHWEST	DALLAS	TX	60970	-36.57	12/16/2024	CHILD NUTRITION	CREDIT
NORTHWEST	DALLAS	TX	60970	1,172.49	12/16/2024	CHILD NUTRITION	DRY, FROZEN AND COOLER FOODS
NUESYNERGY INC	LEAWOOD	KS	60971	185.00	12/16/2024	GEN FUND	NUESYNERGY INC-COBRA ADMIN FEES
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	60972	58.29	12/16/2024	GEN FUND	OFFICE SUPPLIES- CONSTRUCTION PAPER, COLOR COPY PAPER, PACKING TAPE, PAPER CLIPS
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	60972	35.67	12/16/2024	GEN FUND	OFFICE SUPPLIES- CONSTRUCTION PAPER, COLOR COPY PAPER, PACKING TAPE, PAPER CLIPS
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	60972	377.94	12/16/2024	GEN FUND	OFFICE DEPOT-SUPPLIES
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	60972	-383.70	12/16/2024	GEN FUND	OFFICE DEPOT-SUPPLIES
ODYSSEY PEDIATRIC THERAPY SPEC	NAMPA	ID	60973	14,322.00	12/16/2024	SCH BASE MEDICA	SPED OCCUPATIONAL AND PEDIATRIC THERAPY
OLSON, SHERRI	EMMETT	ID	60974	79.52	12/16/2024	CHILD NUTRITION	MILEAGE REIMBURSEMENT FROM AUG 12- DEC 9, 2024
PARKS, TORI	EMMETT	ID	60975	333.06	12/16/2024	GEAR UP GRANT	REIMBURSEMENT- MEALS, UBER, AND BIKE RENTAL
PERKINS ROBLES, KAREY	EMMETT	ID	60976	300.00	12/16/2024	IAEYC	CONTRACT SERVICES FOR CHILDCARE OUTREACH AND EARLY LEARNING COLLABORATIVE SERVICES
RACKSIMPLY	BOISE	ID	60977	1,457.87	12/16/2024	GEN FUND	SERVER HARDWARE SUPPORT CONTRACT
RAINWATER REFRESHED	BOISE	ID	60978	40.00	12/16/2024	GEN FUND	RAINWATER REFRESHED- DO
RAINWATER REFRESHED	BOISE	ID	60978	44.95	12/16/2024	IAEYC	LITTLE HUSKIES PRESCHOOL WATER REVERSE OSMOSIS MACHINE RENTAL
REALLY GOOD STUFF	SHELTON	CT	60979	314.42	12/16/2024	EMM PUB SCH FOU	EPSF GRANT FOR CALMING CORNER
REP FITNESS LLC	WESTMINSTER	CO	60980	4.74	12/16/2024	GEN FUND	REP- PE EQUIPMENT- WEIGHTS
REP FITNESS LLC	WESTMINSTER	CO	60980	1,985.00	12/16/2024	SCH HEALTH GRAN	REP- PE EQUIPMENT- WEIGHTS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	12.99	12/16/2024	GEN FUND	MAINTENANCE SUPPLIES FOR BLDG CARE- HS- HVAC UNIT, KEYS, CAULK, AND CAUTION TAPE

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ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	78.96	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BLDG CARE- HS- CAULK
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	29.90	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BLDG CARE- HS- KEYS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	57.98	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BLDG CARE- HS- HVAC UNIT
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	17.98	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BLDG CARE- BV BULBS AND RAMP REPAIR
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	14.99	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BLDG CARE- BV BULBS AND RAMP REPAIR
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	62.13	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BLDG CARE- CARBERRY
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	33.67	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BLDG CARE- CARBERRY
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	21.96	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BLDG CARE- EMS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	4.39	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BLDG CARE- EMS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	11.07	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BLDG CARE-SB
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	0.80	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BLDG CARE-SB
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	3.99	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BLDG CARE-SB
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	14.78	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BLD CARE BV-WIPES, COMET POWDER FOR OLA
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	6.99	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BUILDING CARE-EMS BULB AND SWEET SALT CRYSTAL
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	17.98	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BUILDING CARE-EMS BULB AND SWEET SALT CRYSTAL
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	25.99	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BLDG CARE-DW
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	143.98	12/16/2024	GEN FUND		MAINTENANCE SUPPLIES FOR BLDG CARE-DW

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	60985	31.46	12/16/2024	GEN FUND	MAINTENANCE SUPPLIES FOR BLDG CARE-DW
ROWLAND, REBECCA	CALDWELL	ID	60986	100.00	12/16/2024	GEN FUND	LUGGAGE EXPENSE FOR CONFERENCE REIMBURSEMENT
RUSSELL, APRIL	EMMETT	ID	60987	117.67	12/16/2024	TITLE 1A ESSA	REIMBURSEMENT FOR TITLE 1 STEAM NIGHT EVENT 11/7/24
SALDANA, ADOLFO	EMMETT	ID	60988	1,600.00	12/16/2024	GEN FUND	FEILD PREP & PAINTING FOR THE PRACTICE FIELD
SHADOW BUTTE ELEMENTARY	EMMETT	ID	60989	502.55	12/16/2024	GEN FUND	REIMBURSEMENT FOR POSTAGE
SHADOW BUTTE ELEMENTARY	EMMETT	ID	60989	246.45	12/16/2024	GEN FUND	REIMBURSEMENT TO SHADOW BUTTE FOR STAFF SHIRTS
SHADOW BUTTE ELEMENTARY	EMMETT	ID	60989	777.00	12/16/2024	EMM PUB SCH FOU	REIMBURSEMENT SBE FOR ESGI SUBSCRIPTIONS FOR KINDERGARTEN
SIMPSON, KIMBERLY	EMMETT	ID	60990	31.36	12/16/2024	IDEA PART B SCH	EARLY YEARS CONFERENCE-MILEAGE REIMBURSEMENT
SMITH, ALEC	EMMETT	ID	60991	25.57	12/16/2024	IDEA PART B SCH	MILEAGE REIMBURSEMENT FOR OCTOBER
SMITH, ALEC	EMMETT	ID	60991	8.53	12/16/2024	IDEA PART B SCH	MILEAGE REIMBURSEMENT FOR OCTOBER
SMITH, ALEC	EMMETT	ID	60991	136.42	12/16/2024	IDEA PART B SCH	MILEAGE REIMBURSEMENT FOR OCTOBER
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	60993	200.00	12/16/2024	CHILD NUTRITION	FACILITY INSPECTION - OLA
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	60993	200.00	12/16/2024	CHILD NUTRITION	FACILITY INSPECTION - SB-FOOD LICENSE
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	60993	200.00	12/16/2024	CHILD NUTRITION	FACILITY INSPECTION - CARB-FOOD LICENSE
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	60993	200.00	12/16/2024	CHILD NUTRITION	FACILITY INSPECTION - SWEET
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	60993	200.00	12/16/2024	CHILD NUTRITION	FACILITY INSPECTION - BCHS-FOOD LICENSE
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	60993	200.00	12/16/2024	CHILD NUTRITION	FACILITY INSPECTION - EJB-FOOD LICENSE
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	60993	200.00	12/16/2024	CHILD NUTRITION	FACILITY INSPECTION - EHS-FOOD LICENSE
TANJA, CASTELLO	LETHA	ID	60994	53.10	12/16/2024	United Way Gran	MEALS FACE CONFERENCE .
THOMPSEN, AIMEE	EMMETT	ID	60995	264.78	12/16/2024	United Way Gran	FACE CONFERANCE IN SUNVALLEY FOR Meal+ Mileage
TVR HEATING & COOLING	MERIDIAN	ID	60996	142.50	12/16/2024	CHILD NUTRITION	CB STEAMER
TVR HEATING & COOLING	MERIDIAN	ID	60996	1,188.98	12/16/2024	CHILD NUTRITION	EMS OVEN, CONTACTOR STUCK

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TVR HEATING & COOLING	MERIDIAN	ID	60996	995.64	12/16/2024	CHILD NUTRITION	OPEN REPAIRED WALK IN DOOR CLOSURE AND HINGES
US BANK EQUIPMENT FINANCE	SAINT LOUIS	MO	60997	3,497.08	12/16/2024	GEN FUND	F.S. WAREHOUSE FREEZER REPLACED CONDENSER FAN MOTOR, BLADE
US OMNI & TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	60998	50.00	12/16/2024	GEN FUND	US BANK EQUIP FINANCE-COPIER USAGE FOR SD
VALLEY PUMP & EQUIPMENT	EMMETT	ID	60999	103.52	12/16/2024	GEN FUND	US OMNI & TSAGG COMPLIANCE SERVICES 403B ADMIN SERVICE FEES
VALOR HEALTH	EMMETT	ID	61000	3,120.00	12/16/2024	GEN FUND	CARBON BLOCK 5 MICRON FILTER-OLA
VERIZON WIRELESS	DALLAS	TX	61001	269.60	12/16/2024	GEN FUND	VALOR HEALTH- ATHLETIC TRAINER
VERIZON WIRELESS	DALLAS	TX	61001	86.98	12/16/2024	GEN FUND	CELL PHONE SERVICE FOR TECH, SUPERINTEDENT AND BUS 2,3,4
VERIZON WIRELESS	DALLAS	TX	61001	75.27	12/16/2024	GEN FUND	CELL PHONE SERVICE FOR TECH, SUPERINTEDENT AND BUS 2,3,4
WCP SOLUTIONS	SEATTLE	WA	61003	1,063.25	12/16/2024	GEN FUND	CELL PHONE SERVICE FOR TECH, SUPERINTEDENT AND BUS 2,3,4
WCP SOLUTIONS	SEATTLE	WA	61003	381.50	12/16/2024	GEN FUND	CLEANING SUPPLIES AND PRODUCTS
WCP SOLUTIONS	SEATTLE	WA	61003	27.53	12/16/2024	GEN FUND	CLEANING PRODUCTS AND SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	61003	109.71	12/16/2024	GEN FUND	CLEANING PRODUCTS AND SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	61003	64.00	12/16/2024	GEN FUND	CLEANING PRODUCTS- HAND SOAP, TRASH CAN LINER, FLR CLNR, BROOMS,ETC.
WCP SOLUTIONS	SEATTLE	WA	61003	245.76	12/16/2024	GEN FUND	CLEANING PRODUCTS- HAND SOAP, TRASH CAN LINER, FLR CLNR, BROOMS,ETC.
WCP SOLUTIONS	SEATTLE	WA	61003	983.04	12/16/2024	GEN FUND	CLEANING PRODUCTS- HAND SOAP, TRASH CAN LINER, FLR CLNR, BROOMS,ETC.
WCP SOLUTIONS	SEATTLE	WA	61003	773.90	12/16/2024	GEN FUND	CLEANING PRODUCTS- HAND SOAP, TRASH CAN LINER, FLR CLNR, BROOMS,ETC.

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							TRASH CAN LINER, FLR CLNR, BROOMS,ETC.
WE ARE BETTER TOGETHER LLC	MERIDIAN	ID	61004	13,403.75	12/16/2024	SCH BASE MEDICA	We are better together- SPED SLP Services
WEERS, AMANDA	EMMETT	ID	61005	27.00	12/16/2024	GEN FUND	REIMBURSEMENT FOR ISBA CONFERENCE PARKING
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61007	378.73	12/16/2024	GEN FUND	SIDEWINDOW #96, PA MIC #34, TURN SIGNAL SWITCH#88
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61007	498.95	12/16/2024	GEN FUND	WINSHIELD TINTED BAND SHOP STOCK
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61007	31.77	12/16/2024	GEN FUND	#16 ACTUATOR HEATER FRONT
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61007	418.12	12/16/2024	GEN FUND	#04 AND #76 BLOCK HEATER, #6 LATCH DOOR ASSM, #96 CAP RUB RAIL
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61007	108.78	12/16/2024	GEN FUND	#64F CONVEX MIRROR HEAT
WESTERN RECORDS DESTRUCTION	BOISE	ID	61008	198.00	12/16/2024	GEN FUND	Western Records Destruction
WESTERN RECORDS DESTRUCTION	BOISE	ID	61008	60.00	12/16/2024	GEN FUND	Western Records Destruction
WHEATON N SONS	NAMPA	ID	61009	7,605.28	12/16/2024	GEN FUND	WHEATON N SONS-RELATED TO ACCIDENT AND REPORTED TO INS.
WHITE, TYREE	EMMETT	ID	61010	64.40	12/16/2024	CHILD NUTRITION	MILEAGE REIMBURSEMENT FOR NOVEMBER 2024
WOLD, DIANA	EMMETT	ID	61011	53.10	12/16/2024	United Way Gran	FACE CONFRANCE IN SUNVALLEY, MEALS.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	106.85	12/16/2024	GEN FUND	OFFICE SUPPLIES FOR BCJSH
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	16.69	12/16/2024	21st CCLC ASP	EMS COOKING AND BAKING CLUB- HOLIDAY COOKING AND BAKING SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	32.98	12/16/2024	21cclc Presch	AMAZON- CLASSROOM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	37.98	12/16/2024	GEN FUND	24 PIECE CHRISTMAS JINGLE BELLS WITH 2 YR ACCIDENT PROTECTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	29.52	12/16/2024	CHILD NUTRITION	NINJA ICE GLOVES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	25.19	12/16/2024	CHILD NUTRITION	SWINGLINE STAPLES, STAPLERS, PENCILS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	73.36	12/16/2024	GEN FUND	AMAZON- OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	121.51	12/16/2024	GEN FUND	TECH SUPPLIES(SURGE PROTECTORS)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	421.24	12/16/2024	GEN FUND	YEALINK T31G IP PHONE/YEALINK W70B

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FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	28.42	12/16/2024	GEN FUND	Post it and white out
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	176.41	12/16/2024	D.W. GRANTS/DON	FIPC-PBIS REWARDS/INCENTIVES FOR STUDENTS WHO ATTEND SHADOW BUTTE ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	368.16	12/16/2024	GEN FUND	AMAZON- COUNSELING FIDGET KIT MATERIALS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	36.61	12/16/2024	GEN FUND	CHRISTMAS ORNAMENTS/ BULBS/WOODEN TREE/STAR
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	6.62	12/16/2024	GEN FUND	AMAZON- VARIOUS OFFICE ITEMS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	1,024.76	12/16/2024	EMM PUB SCH FOU	CLATINA BIG AND TALL OFFICE GUEST CHAIR 4 PACK WITH 2YR PROTECTION PLAN
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	142.10	12/16/2024	GEN FUND	AMAZON- SUPPLIES FOR HS LIBRARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	31.98	12/16/2024	GEN FUND	CORD FOR CONTROLLER-BLEACHERS AT EMS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	52.95	12/16/2024	GEN FUND	CONTROLLER FOR BLEACHERS- PLUG IN EMS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	60.83	12/16/2024	IAEYC	FIPC- LITTLE HUSKIES PRESCHOOL CELEBRATION OF LEARNING EVENTS(SNACKS)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	178.08	12/16/2024	TITLE IV-A ESSA	FIPC-LODGING,
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	534.24	12/16/2024	United Way Gran	LODGING
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	85.18	12/16/2024	GEN FUND	FIPC- FLAG POLE FOR CARB
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	15.00	12/16/2024	GEN FUND	FIPC-PARKING FOR ISBA CONFERENCE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	276.00	12/16/2024	GEN FUND	AUTO RENEW: SURVEY MONKEY- DISTRICT WIDE USE FOR SURVEY'S
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	23.57	12/16/2024	GEN FUND	PLATE SET FEE FOR SHUTTLE BUS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	20.00	12/16/2024	GEN FUND	FIPC-OPEN AI
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	226.95	12/16/2024	TITLE IIA ESEA	FIPC- UNITED AIRLINES- RTM CONFERENCE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	155.33	12/16/2024	GEN FUND	WALMART- YOUNG LIVIN AND CONSUMER SCIENCE COOKING UNIT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	599.90	12/16/2024	GEN FUND	FIPC- BHPHOTOVIDEO.- AOC 22IN MONITOR
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	302.10	12/16/2024	GEN FUND	FIPC- LAPTOPSCREEN-ASUS CHROMEBOOK SCREENS

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FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	90.38	12/16/2024	GEN FUND		FIPC- THE LIBRARY STORE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	99.90	12/16/2024	GEN FUND		FIPC-BH PHOTO VIDEO
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	24.43	12/16/2024	GEN FUND		FIPC- FOOD FUND SPED
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	491.63	12/16/2024	GEN FUND		FIPC- PRO IMAGE HOLIDAY TOURNAMENT ENTRY FEE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	499.50	12/16/2024	GEAR UP GRANT		FIPC-CONFERENCE REGISTRISTRATION-AIRFARE- LODGING
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	214.74	12/16/2024	GEN FUND		FIPC-EPIC SPORTS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	10.50	12/16/2024	GEN FUND		MAILING STUDENT FILE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	9.75	12/16/2024	GEN FUND		STUDENT FILE POSTAGE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	34.95	12/16/2024	TITLE 1A ESSA		FIPC- MCKINNEY VENTO STUDENT SUPPORT ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	43.41	12/16/2024	21st CCLC ASP		EMS ARTS AND CRAFTS CLUB- HOLIDAY CRAFTS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	142.90	12/16/2024	21st CCLC ASP		EMS COOKING AND BAKING CLUB- HOLIDAY COOKING AND BAKING SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	12.70	12/16/2024	D.W. GRANTS/DON		FIPC- VARIOUS VENDORS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	9.58	12/16/2024	CHILD NUTRITION		SPECIAL DIETARY NEEDS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400068	25.37	12/16/2024	CHILD NUTRITION		MILK, OLA, EGGS FOR BAKING, WATER
Totals for checks				370,185.71				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	0.00	1,500.00	181,509.90	183,009.90
230	DISTRICT WIDE GRANTS / DONATIO	0.00	0.00	55,589.11	55,589.11
231	SCHOOL HEALTH TEAM GRANT	0.00	0.00	1,985.00	1,985.00
232	United Way Grants	0.00	0.00	958.32	958.32
233	Id Assoc of Ed for Young Child	0.00	0.00	1,595.78	1,595.78
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	2,566.03	2,566.03
241	DRIVER EDUCATION - STATE	0.00	0.00	1,234.02	1,234.02
245	TECHNOLOGY - STATE	0.00	0.00	19,855.44	19,855.44
251	TITLE 1A - IMPROVE BASIC PROG	0.00	0.00	280.22	280.22
253	TITLE 1C - MIGRATORY CHILDREN	0.00	0.00	80.00	80.00
257	IDEA PART B SCHOOL AGE	0.00	0.00	634.12	634.12
260	SCHOOL BASED MEDICAID	0.00	0.00	27,939.75	27,939.75
261	TITLE IV-A ESSA Student Supp	0.00	0.00	493.72	493.72
271	TITLE IIA - SUPPORTING EFFEC.	0.00	0.00	464.75	464.75
275	FED MISC GRANTS	0.00	0.00	32,966.00	32,966.00
284	GEAR UP GRANT	0.00	0.00	4,262.56	4,262.56
285	21ST CENTURY GRANT (ASP)	0.00	0.00	338.00	338.00
286	21CCLC Preschool Grant	0.00	0.00	32.98	32.98
290	CHILD NUTRITION	0.00	0.00	35,900.01	35,900.01
***	Fund Summary Totals ***	0.00	1,500.00	368,685.71	370,185.71

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