

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
ABM INDUSTRY GROUPS LLC	ATLANTA	GA	61036	2,380.00	01/13/2025	GEN FUND	RESURFACE EHS GYM FLOOR
ACRISURE	COEUR D ALENE	ID	61037	4,120.50	01/13/2025	GEN FUND	ACRISURE- 24/25 DEC NAVIGATOR AND CONSULTING SERVICES
AIR FILTER SUPERSTORE WHOLESAL	MERIDIAN	ID	61038	92.33	01/13/2025	GEN FUND	8A PLEATED FILTER
ALEXANDER, GREGORY	EMMETT	ID	61039	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
ANDERSON, JULIAN & HULL	BOISE	ID	61040	100.00	01/13/2025	GEN FUND	LEGAL SERVICES
B & W FUELS	EMMETT	ID	61041	7,889.91	01/13/2025	GEN FUND	TECH FUEL, BUS DIESEL, SHOP TRUCK, DEF AND BUS OIL
B & W FUELS	EMMETT	ID	61041	750.75	01/13/2025	GEN FUND	TECH FUEL, BUS DIESEL, SHOP TRUCK, DEF AND BUS OIL
B & W FUELS	EMMETT	ID	61041	161.28	01/13/2025	GEN FUND	TECH FUEL, BUS DIESEL, SHOP TRUCK, DEF AND BUS OIL
B & W FUELS - MAINT	EMMETT	ID	61042	463.00	01/13/2025	GEN FUND	MAINTENANCE FUEL
BENNETT, BEN	EMMETT	ID	61043	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
BENNETT, BEN	EMMETT	ID	61043	90.86	01/13/2025	GEN FUND	REIMBURSE BEN FOR BUS SHOP PROFESSIONAL DEVELOPMENT DAY SNACKS
BI-MART CORPORATION	EUGENE	OR	61044	15.90	01/13/2025	GEN FUND	MOUSE TRAPS FOR HS
BLACK CANYON MEDICAL GROUP	BELFAST	ME	61045	625.00	01/13/2025	GEN FUND	DOT PHY 5 EMPLOYEES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	61046	141.43	01/13/2025	CHILD NUTRITION	HEAVY DUTY DELIMER AND LEMON NUETRAL FLOOR CLEANER
BULLOCK, ALICIA	MERIDIAN	ID	61047	108.57	01/13/2025	GEN FUND	REIMBURSEMENT FOR SUPPLIES TO MAKE ELEPHANT TPASTE, CRYSTALS, SOURDOUGH BREAD, ORNAMNETS, AND ROLLERCOASTERS
BURR, AMY	EMMETT	ID	61048	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
CARPENTER, BRENT	NAMPA	ID	61049	120.00	01/13/2025	GEN FUND	CDL TEST E.GREESON
CH2O	OLYMPIA	WA	61050	478.80	01/13/2025	GEN FUND	CH2O 24/25 Monthly Service-Chemical Analysis/Service EHS, EMS, CARB, SB, BV
CINTAS CORP #610	CHICAGO	IL	61052	39.90	01/13/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORS DEC 24
CINTAS CORP #610	CHICAGO	IL	61052	4.51	01/13/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC

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CINTAS CORP #610	CHICAGO	IL	61052	39.90	01/13/2025	GEN FUND	UNIFORS DEC 24 CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC
CINTAS CORP #610	CHICAGO	IL	61052	4.51	01/13/2025	GEN FUND	UNIFORS DEC 24 CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC
CINTAS CORP #610	CHICAGO	IL	61052	39.90	01/13/2025	GEN FUND	UNIFORS DEC 24 CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC
CINTAS CORP #610	CHICAGO	IL	61052	4.51	01/13/2025	GEN FUND	UNIFORS DEC 24 CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC
CINTAS CORP #610	CHICAGO	IL	61052	39.90	01/13/2025	GEN FUND	UNIFORS DEC 24 CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC
CINTAS CORP #610	CHICAGO	IL	61052	4.51	01/13/2025	GEN FUND	UNIFORS DEC 24 CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC
CITY OF EMMETT	EMMETT	ID	61053	304.34	01/13/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	61053	886.24	01/13/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	61053	1,429.65	01/13/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	61053	1,232.59	01/13/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	61053	113.42	01/13/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	61053	55.60	01/13/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	61053	559.37	01/13/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	61053	55.61	01/13/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
COMMERCIAL TIRE	EMMETT	ID	61054	162.95	01/13/2025	GEN FUND	BATTERY FOR SHOP FORK LIFT
CONDER, JARED	EMMETT	ID	61055	1,800.00	01/13/2025	GEN FUND	REIMBURSE SETH CONDOR FOR PURCHASE OF TRACK EQUIPMENT- KETTLE BALLS, RESISTANCE BANDS,AND SLAM BALLS
DAWSON, DEBBIE	STAR	ID	61056	75.00	01/13/2025	GEN FUND	CELL PHONE STIPEND - OCT TO DEC
DEMCO	MILWAUKEE	WI	61057	52.68	01/13/2025	GEN FUND	STANDARD ECONOMY BOOK SUPPORT PLAIN BASE
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	61058	10,000.00	01/13/2025	GEN FUND	DEPART OF HEALTH AND WELFARE- MEDICAID MATCH JANUARY
DORSEY MUSIC	ONTARIO	OR	61061	24.99	01/13/2025	GEN FUND	DORSEY MUSIC - DIFFERENT

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DORSEY MUSIC	ONTARIO	OR	61061	34.99	01/13/2025	GEN FUND	INSTRUMENTS NEEDING REPAIRED- TAYLOR HYROMETER 2.0 DORSEY MUSIC - DIFFERENT INSTRUMENTS NEEDING REPAIRED - SNARE WIRE, STRAND- GUITAR STRING SET
DORSEY MUSIC	ONTARIO	OR	61061	179.99	01/13/2025	GEN FUND	DORSEY MUSIC - DIFFERENT INSTRUMENTS NEEDING REPAIRED- MICROPHONE SYSTEM WITH BATTERY CASE
DORSEY MUSIC	ONTARIO	OR	61061	27.99	01/13/2025	GEN FUND	DORSEY MUSIC - DIFFERENT INSTRUMENTS NEEDING REPAIRED - CLARINET REED
DORSEY MUSIC	ONTARIO	OR	61061	70.00	01/13/2025	GEN FUND	DORSEY MUSIC - DIFFERENT INSTRUMENTS NEEDING REPAIRED- SOLDER LEAD PIPE
DORSEY MUSIC	ONTARIO	OR	61061	20.93	01/13/2025	GEN FUND	DORSEY MUSIC - DIFFERENT INSTRUMENTS NEEDING REPAIRED - PLAIN STEEL SINGLE STRING
DORSEY MUSIC	ONTARIO	OR	61061	35.00	01/13/2025	GEN FUND	DORSEY MUSIC - DIFFERENT INSTRUMENTS NEEDING REPAIRED- CORK ON KNECK AND CORK CORK
DORSEY MUSIC	ONTARIO	OR	61061	14.99	01/13/2025	GEN FUND	DORSEY MUSIC - DIFFERENT INSTRUMENTS NEEDING REPAIRED - FLITZ POLISH PASTE BLISTER TUBE
ELECTRICAL WHOLESALE	BOISE	ID	61062	1,200.00	01/13/2025	GEN FUND	LED LIGHTS
EMMETT HIGH SCHOOL	EMMETT	ID	61063	3,039.12	01/13/2025	GEN FUND	REIMBURSE EHS FOR IHSAA STATE DRAMA- HILTON HOTEL 11 ROOMS, DRIVER , 26 COMPETITORS
EMMETT SANITATION SERVICE	EMMETT	ID	61064	22.50	01/13/2025	GEN FUND	SANITATION SERVICES
EMMETT SANITATION SERVICE	EMMETT	ID	61064	651.89	01/13/2025	GEN FUND	SANITATION SERVICES
EMMETT SANITATION SERVICE	EMMETT	ID	61064	93.20	01/13/2025	GEN FUND	SANITATION SERVICES
EMMETT SCHOOL DISTRICT	EMMETT	ID	61066	1,948.00	01/13/2025	GEN FUND	COPY PAPER-PALLET HIGH SCHOOL
EMMETT SCHOOL DISTRICT	EMMETT	ID	61066	97.40	01/13/2025	GEN FUND	COPY PAPER FOR OLA
EMMETT SCHOOL DISTRICT	EMMETT	ID	61066	389.60	01/13/2025	GEN FUND	COPY PAPER FOR BCJSH
EMMETT SCHOOL DISTRICT	EMMETT	ID	61066	243.50	01/13/2025	GEN FUND	ESD- SWEET- PAPER
EMMETT SCHOOL DISTRICT	EMMETT	ID	61066	2,922.00	01/13/2025	GEN FUND	ESD- supplies COPY PAPER BUTTE VIEW

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EMMETT SCHOOL DISTRICT	EMMETT	ID	61066	97.40	01/13/2025	GEN FUND	COPY PAPER FOR PATRIOT CENTER
EMMETT SCHOOL DISTRICT	EMMETT	ID	61066	1,948.00	01/13/2025	GEN FUND	COPY PAPER FOR EMS FROM WAREHOUSE
EMMETT SCHOOL DISTRICT	EMMETT	ID	61066	1,948.00	01/13/2025	GEN FUND	COPY PAPER FOR CARB. ELEMENTARY
ERUDIO CONSULTING	BOISE	ID	61067	2,475.00	01/13/2025	TITLE IIA ESEA	MATH CURRIC. MAPPING SUPPORT
FACTORY MOTOR PARTS	BOISE	ID	61068	391.26	01/13/2025	GEN FUND	BUS 4 LARGE BATTERY CORE
FARNSWORTH, JODIE	EMMETT	ID	61069	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
FATBEAM	COEUR D ALENE	ID	61070	568.50	01/13/2025	GEN FUND	INTERNET SERVICE
FATBEAM	COEUR D ALENE	ID	61070	2,250.00	01/13/2025	GEN FUND	WAN SERVICE
FIRE SENTRY SYSTEMS INC	KUNA	ID	61071	501.00	01/13/2025	GEN FUND	BUTTEVIEW/BLACK CANYON SERVICE CALL SCHOOL HAD FIRE DRILL-SYSTEM WOULD NOT SILENCE
FISHERS TECHNOLOGY	BOISE	ID	61072	1,336.46	01/13/2025	GEN FUND	Fishers Technology copier usage
FISHERS TECHNOLOGY	BOISE	ID	61072	122.95	01/13/2025	GEN FUND	STAPLE CARTRIDGE STAPLE - FISHERS
FOLLETT SOFTWARE, LLC	CHICAGO	IL	61073	5,384.76	01/13/2025	GEN FUND	FOLLETT LIBRARY SOFTWARE RENEWAL
FP FINANCE PROGRAM	DALLAS	TX	61074	139.00	01/13/2025	GEN FUND	FP Finance- Postage 24/25 Postage Machine FEB
GARRINGER, JEFFERY	EMMETT	ID	61075	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
GEM COUNTY CHAMBER OF COMMERCE	EMMETT	ID	61076	100.00	01/13/2025	GEN FUND	GCCC MEMBERSHIP:SERVICE CLUBS/CHURCHES/NON-PROFIT
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	61077	501.82	01/13/2025	CHILD NUTRITION	PAPER SUPPLIES
GERARD, GUY	EMMETT	ID	61078	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
GRASMICK PRODUCE CO INC	BOISE	ID	61080	362.45	01/13/2025	CHILD NUTRITION	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	61080	344.15	01/13/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61080	349.37	01/13/2025	CHILD NUTRITION	EMMETT HIGH SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	61080	262.48	01/13/2025	CHILD NUTRITION	BLACK CANYON
GRASMICK PRODUCE CO INC	BOISE	ID	61080	1,146.68	01/13/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61080	171.02	01/13/2025	CHILD NUTRITION	SHADOW BUTTE
GRASMICK PRODUCE CO INC	BOISE	ID	61080	748.40	01/13/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61080	139.43	01/13/2025	CHILD NUTRITION	CARBERRY
GRASMICK PRODUCE CO INC	BOISE	ID	61080	1,341.38	01/13/2025	CHILD NUTRITION	FFV GRANT

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GREAT FLOORS COMMERCIAL SALES	NAMPA	ID	61081	2,880.00	01/13/2025	GEN FUND	GREAT FLOORS- EHS GYM- FOYER MAT
GREENLYNN INC	EMMETT	ID	61082	1,980.00	01/13/2025	GEN FUND	WINTERIZE SPRINKLER SYSTEM BLOWOUT FOR ALL SCHOOLS
GREENLYNN INC	EMMETT	ID	61082	670.00	01/13/2025	GEN FUND	SWEET AND OLA SCHOOL: PARKING LOT SNOW REMOVAL AND ROAD
GREENLYNN INC	EMMETT	ID	61082	400.00	01/13/2025	GEN FUND	OLA SCHOOL: PARKING LOT SNOW REMOVAL AND ROAD
HARDIN, MARIAH	EMMETT	ID	61083	400.00	01/13/2025	IAEYC	CONTRACT SERVICES FOR TODDLER TIME AND EARLY LEARNING COLLABORATIVE SERVICES
HEARTY CONSULTING GROUP	DENVER	CO	61084	250.00	01/13/2025	GEN FUND	COACHING-HEARTY CONSULTING GROUP
HIGH MARK MECHANICAL INC	EMMETT	ID	61085	839.32	01/13/2025	GEN FUND	BUS GARAGE MINI SPLIT NOT HEATING, VALVE LEAKING, REPLACED AND LEFT VACCUM ON OVER NIGHT
HUDSON, KELLI	MERIDIAN	ID	61086	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
HYDE, BOB	EMMETT	ID	61087	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
IDAHO COMMUNICATIONS LLC	MILWAUKIE	OR	61088	390.00	01/13/2025	GEN FUND	DAY- BUS RADIO SYSTEM
IDAHO DIGITAL LEARNING	BOISE	ID	61089	375.00	01/13/2025	GEN FUND	EMMETT HIGH SCHOOL ONLINE COURSES
IDAHO DIGITAL LEARNING	BOISE	ID	61089	1,275.00	01/13/2025	GEN FUND	BLACK CANYON ONLINE COURSES
IDAHO DIGITAL LEARNING	BOISE	ID	61089	450.00	01/13/2025	GEN FUND	EMMETT MIDDLE SCHOOL ONLINE COURSES
IDAHO DIGITAL LEARNING	BOISE	ID	61089	75.00	01/13/2025	GEN FUND	EMMETT MIDDLE SCHOOL ONLINE COURSES
IDAHO POWER COMPANY	CAROL STREAM	IL	61090	2,068.46	01/13/2025	GEN FUND	SERVICE FOR DEC- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61090	4,041.77	01/13/2025	GEN FUND	SERVICE FOR DEC- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61090	5,135.58	01/13/2025	GEN FUND	SERVICE FOR DEC- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61090	6,532.06	01/13/2025	GEN FUND	SERVICE FOR DEC- POWER FOR

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							ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61090	3,501.96	01/13/2025	GEN FUND	SERVICE FOR DEC- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61090	329.98	01/13/2025	GEN FUND	SERVICE FOR DEC- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61090	3,224.46	01/13/2025	GEN FUND	SERVICE FOR DEC- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61090	188.39	01/13/2025	GEN FUND	SERVICE FOR DEC- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61090	243.08	01/13/2025	GEN FUND	SERVICE FOR DEC- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61090	1,439.70	01/13/2025	GEN FUND	SERVICE FOR DEC- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61090	243.09	01/13/2025	GEN FUND	SERVICE FOR DEC- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61090	830.60	01/13/2025	GEN FUND	SERVICE FOR DEC- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	61091	300.00	01/13/2025	GEN FUND	ISBA- REGISTRATIONS TO DAY ON THE HILL FOR CRAIG WOOD, BOB HYDE AND TERRY JONES
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	61091	150.00	01/13/2025	GEN FUND	ISBA- REGISTRATIONS TO DAY ON THE HILL FOR CRAIG WOOD, BOB HYDE AND TERRY JONES
IDAHO STATE TAX COMMISSION	BOISE	ID	61092	129.23	01/13/2025	CHILD NUTRITION	IDAHO STATE TAX- FOOD SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	61093	156.70	01/13/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- JAN
INTERMOUNTAIN GAS CO	BISMARCK	ND	61093	906.83	01/13/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- JAN
INTERMOUNTAIN GAS CO	BISMARCK	ND	61093	904.95	01/13/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- JAN

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INTERMOUNTAIN GAS CO	BISMARCK	ND	61093	1,365.82	01/13/2025	GEN	FUND	GAS SERVICE FOR ALL BUILDINGS- JAN
INTERMOUNTAIN GAS CO	BISMARCK	ND	61093	5,314.39	01/13/2025	GEN	FUND	GAS SERVICE FOR ALL BUILDINGS- JAN
INTERMOUNTAIN GAS CO	BISMARCK	ND	61093	890.91	01/13/2025	GEN	FUND	GAS SERVICE FOR ALL BUILDINGS- JAN
INTERMOUNTAIN GAS CO	BISMARCK	ND	61093	202.82	01/13/2025	GEN	FUND	GAS SERVICE FOR ALL BUILDINGS- JAN
INTERMOUNTAIN GAS CO	BISMARCK	ND	61093	890.91	01/13/2025	GEN	FUND	GAS SERVICE FOR ALL BUILDINGS- JAN
INTERMOUNTAIN GAS CO	BISMARCK	ND	61093	202.82	01/13/2025	GEN	FUND	GAS SERVICE FOR ALL BUILDINGS- JAN
INTERMOUNTAIN GAS CO	BISMARCK	ND	61093	816.39	01/13/2025	GEN	FUND	GAS SERVICE FOR ALL BUILDINGS- JAN
JOHNSON, SARAH	EMMETT	ID	61094	200.00	01/13/2025	IAEYC		CONTRACT SERVICES WITH SARAH JOHNSON FOR WEE WALK CLUB & EARLY LEARNING COLLABORATIVE SERVICES
JOYNER, STEPHEN	EMMETT	ID	61095	75.00	01/13/2025	GEN	FUND	Cell Phone stipend oct-dec 24-25
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	61096	388.67	01/13/2025	GEN	FUND	REIMBURSE KENNETH J CARBERRY FOR PURCHASES MADE THAT SCHOOL PAID- REIMBURSE FROM PTO FUNDS
KORELL, DALI	SWEET	ID	61097	75.00	01/13/2025	GEN	FUND	Cell Phone stipend oct-dec 24-25
LAWSON PRODUCTS	CHICAGO	IL	61098	218.29	01/13/2025	GEN	FUND	LAWSON-DIFFERENT SUPPLIES AND PRODUCTS(CABLE TIES, NYLON, HEAT SEALBUTT, SILICONE LUBE, FALCONGRIP, ECT.) FOR BUS SHOP TO MAINTAIN BUSES
LES SCHWAB TIRES	EMMETT	ID	61099	583.92	01/13/2025	GEN	FUND	NEW TIRES, TIRE BALANCE, VALVE STEM, AND TIRE DISPOSAL- ACTIVITY SHUTTLE BUS
LOVE, BRENDA LYNN	CALDWELL	ID	61100	75.00	01/13/2025	GEN	FUND	Cell Phone stipend oct-dec 24-25
LOVE, BRENDA LYNN	CALDWELL	ID	61100	134.85	01/13/2025	GEN	FUND	MILEAGE REIMBURSEMENT
MEADE, KRISTIN	MERIDIAN	ID	61101	540.00	01/13/2025	GEN	FUND	REIMBURSEMENT TO KRISTIN

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MEADE, KRISTIN	MERIDIAN	ID	61101	57.00	01/13/2025	GEN FUND	MEADE FOR PRODIGIES MUSIC-LIFETIME MEMBERSHIP REIMBURSEMENT TO KRISTIN MEADE FOR PRODIGIES MUSIC-LIFETIME MEMBERSHIP
MEADOW GOLD DAIRIES	PASADENA	CA	61102	1,242.06	01/13/2025	CHILD NUTRITION	SHADOW BUTTE
MEADOW GOLD DAIRIES	PASADENA	CA	61102	997.98	01/13/2025	CHILD NUTRITION	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	61102	532.45	01/13/2025	CHILD NUTRITION	BLACK CANYON HIGH SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	61102	609.93	01/13/2025	CHILD NUTRITION	EMMETT HIGH SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	61102	668.34	01/13/2025	CHILD NUTRITION	CARBERRY
MECHAM, CYNTHIA	EMMETT	ID	61103	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
MINERT & ASSOCIATES	MERIDIAN	ID	61104	175.00	01/13/2025	GEN FUND	ANNUAL FEE FOR MINERT
MORROW ELECTRIC	EMMETT	ID	61105	150.00	01/13/2025	GEN FUND	REPLACE PAM RELAY FOR FIRE ALARM DOOR HOLDERS MATERIALS
MORROW ELECTRIC	EMMETT	ID	61105	1,930.00	01/13/2025	GEN FUND	INSTALL NEW WALL PACK ON BACK SIDE OF SCHOOL TO SHINE OUT TOWARDS PLAYGROUND
MORROW ELECTRIC	EMMETT	ID	61105	340.00	01/13/2025	GEN FUND	REPLACE 3 OUTSIDE WALL PACKS
MORROW ELECTRIC	EMMETT	ID	61105	1,425.00	01/13/2025	GEN FUND	SERVICE CALL REPAIR OUTSIDE POWER TO OUTSIDE WALL PACKS ON BACK SIDE OF BUILDING EMS
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	61106	359.12	01/13/2025	GEN FUND	SPED ROOM WALL REPAIR
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	61106	39.99	01/13/2025	GEN FUND	MOUNTAIN WEST- FRP PANEL ADHSIVE FOR EMS
MURPHREE, KARY ANN	EMMETT	ID	61107	500.00	01/13/2025	IAEYC	MONTHLY PAY FOR NEWBORN AND PARENT SUPPORT GROUP (NAPS)
NAPA AUTO PARTS	TWIN FALLS	ID	61109	48.99	01/13/2025	GEN FUND	SHOP TRUCK CRB CANISTER PURGE VALVE
NAPA AUTO PARTS	TWIN FALLS	ID	61109	217.32	01/13/2025	GEN FUND	FRONT SHOCKS BUS #88
NAPA AUTO PARTS	TWIN FALLS	ID	61109	38.21	01/13/2025	GEN FUND	ACTIVITIES VAN IGNITION SWITCH
NAPA AUTO PARTS	TWIN FALLS	ID	61109	28.86	01/13/2025	GEN FUND	DEW RECIP SAW BLADE FOR SHOP SUPPLY
NAPA AUTO PARTS	TWIN FALLS	ID	61109	3.12	01/13/2025	GEN FUND	DEW RECIP SAW BLADE FOR SHOP SUPPLY
NAPA AUTO PARTS	TWIN FALLS	ID	61109	267.09	01/13/2025	GEN FUND	ACTIVITIES VAN:NEW STARTER
NAPA AUTO PARTS	TWIN FALLS	ID	61109	28.86	01/13/2025	GEN FUND	ACTIVITIES VAN:NEW STARTER
NAPA AUTO PARTS	TWIN FALLS	ID	61109	197.33	01/13/2025	GEN FUND	WHEEL BOLTS, OIL SEAL, BRAKE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							ROTOR AND WHEEL NUT FOR ACTIVITY SHUTTLE BUS
NORTHWEST	DALLAS	TX	61113	0.02	01/13/2025	CHILD NUTRITION	DRY, FROZEN AND COOLER FOODS 0.02 WAS OMITTED FROM LAST MONTHS INV.
NORTHWEST	DALLAS	TX	61113	-16.98	01/13/2025	CHILD NUTRITION	CREDIT
NORTHWEST	DALLAS	TX	61113	1,679.57	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	3,544.44	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	49.11	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	65.25	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	1,372.01	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	95.70	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	533.06	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	533.77	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	320.42	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	257.45	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	671.52	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	1,110.78	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	43.50	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	3,189.69	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	2,176.61	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	52.20	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NORTHWEST	DALLAS	TX	61113	320.42	01/13/2025	CHILD NUTRITION	FROZEN, DRY, COOLER SUPPLIES
NUESYNERGY INC	LEAWOOD	KS	61114	185.00	01/13/2025	GEN FUND	NUESYNERGY INC-COBRA ADMIN FEES
ODYSSEY PEDIATRIC THERAPY SPEC	NAMPA	ID	61115	14,068.25	01/13/2025	GEN FUND	SPED OCCUPATIONAL AND PEDIATRIC THERAPY
PARKS, LARRY C	EMMETT	ID	61116	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
PAYETTE RIVER REGIONAL TECH AC	EMMETT	ID	61117	190.06	01/13/2025	DRIVER ED.	PR2TA- DR ED CAR MAINTENANCE
PETERSON, STU	EMMETT	ID	61118	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
RAINWATER REFRESHED	BOISE	ID	61119	44.95	01/13/2025	IAEYC	LITTLE HUSKIES PRESCHOOL WATER REVERSE OSMOSIS MACHINE RENTAL
RAINWATER REFRESHED	BOISE	ID	61119	40.00	01/13/2025	GEN FUND	RAINWATER REFRESHED- DO
RIDDELL ALL AMERICAN SPORTS	DALLAS	TX	61120	5,160.95	01/13/2025	GEN FUND	RIDDELL- SPEED FLEX HELMETS WITH PAINT
RIGHT! SYSTEMS INC	TACOMA	WA	61121	14,265.00	01/13/2025	GEN FUND	RIGHT SYSTEMS- BARRACUDA

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61123	5.58	01/13/2025	GEN FUND	E-MAIL PROTECTION 12 MONTH WHT PAINT CAULK FOR HS SPED PROJECT
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61123	13.37	01/13/2025	GEN FUND	CHAIN TO SECURE HS GYM DOORS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61123	10.96	01/13/2025	GEN FUND	BV OFFICE LIGHT SWITCHES
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61123	6.08	01/13/2025	GEN FUND	BV KEYS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61123	31.96	01/13/2025	GEN FUND	WHT MICROBAN CAULK FOR BV MODULARS SINKS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61123	14.99	01/13/2025	GEN FUND	SCRAPING BLADES FOR SB
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61123	9.49	01/13/2025	GEN FUND	SILICONE TAPE FOR SB
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61123	25.98	01/13/2025	GEN FUND	SHT CER TILE , CABLE TIES, LG LADIES GLOVES AND WIPES
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61123	34.47	01/13/2025	GEN FUND	SHT CER TILE , CABLE TIES, LG LADIES GLOVES AND WIPES
ROUNTREE, JOSH	EMMETT	ID	61124	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
SAND HOLLOW DITCH COMPANY	EMMETT	ID	61125	61.00	01/13/2025	GEN FUND	SAND HOLLOW DITCH COMPANY- DITCH RIGHTS
SCHINDLER ELEVATOR CORP	CHICAGO	IL	61126	1,260.54	01/13/2025	GEN FUND	SEMI YEARLY BILLING FOR ELVATOR SERVICE FOR EHS
SCHINDLER ELEVATOR CORP	CHICAGO	IL	61126	2,309.76	01/13/2025	GEN FUND	YEARLY BILLING FOR ELEVATOR SERVICE AT EMS
SCHOOL NUTRITION ASSOC	BALTIMORE	MD	61127	56.00	01/13/2025	CHILD NUTRITION	MEMBERSHIP RENEWAL - OLSON, SHERRI
SHADOW BUTTE ELEMENTARY	EMMETT	ID	61128	594.00	01/13/2025	D.W. GRANTS/DON	running club field trip to jumptime 12/18/24 27 students @ \$22.00 each -REIMBURSE SB
SMITH, ALEC	EMMETT	ID	61129	33.66	01/13/2025	IDEA PART B SCH	MILEAGE REIMBURSEMENT
SMITH, ALEC	EMMETT	ID	61129	67.32	01/13/2025	IDEA PART B SCH	MILEAGE REIMBURSEMENT
SMITH, ALEC	EMMETT	ID	61129	11.22	01/13/2025	IDEA PART B SCH	MILEAGE REIMBURSEMENT
THOMAS, NICOLE	EMMETT	ID	61130	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
TVR HEATING & COOLING	MERIDIAN	ID	61131	405.00	01/13/2025	CHILD NUTRITION	CB WALK-IN SHORT CYCLING, FOUND LEAK
TVR HEATING & COOLING	MERIDIAN	ID	61131	349.51	01/13/2025	CHILD NUTRITION	BROKEN LED LIGHT SWITCH, MS WALK-IN COMPLETE SWITCH CHANGE DUE TO AGE OF SWITCH
US BANK EQUIPMENT FINANCE	SAINT LOUIS	MO	61132	3,497.08	01/13/2025	GEN FUND	US BANK EQUIP FINANCE COPIER LEASE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
US OMNI & TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	61133	50.00	01/13/2025	GEN FUND	US OMNI & TSAGG COMPLIANCE SERVICES 403B ADMIN SERVICE FEES
VALLEY PUMP & EQUIPMENT	EMMETT	ID	61134	10.80	01/13/2025	GEN FUND	CARBON IMPREGNATED CELLULOSE 5 MICRON FILTER
VERIZON WIRELESS	DALLAS	TX	61135	269.60	01/13/2025	GEN FUND	CELL PHONE SERVICE FOR TECH, SUPERINTEDENT AND BUS 2,3,4
VERIZON WIRELESS	DALLAS	TX	61135	85.43	01/13/2025	GEN FUND	CELL PHONE SERVICE FOR TECH, SUPERINTEDENT AND BUS 2,3,4
VERIZON WIRELESS	DALLAS	TX	61135	78.04	01/13/2025	GEN FUND	CELL PHONE SERVICE FOR TECH, SUPERINTEDENT AND BUS 2,3,4
WASP BARCODE TECHNOLOGIES	PLANO	TX	61136	1,497.00	01/13/2025	GEN FUND	WASP ASSET CLOUD INVENTORY MANAGEMENT
WCP SOLUTIONS	SEATTLE	WA	61138	140.70	01/13/2025	GEN FUND	CLEANING SUPPLIES/PRODUCTS: LIQUID SPILL LEMON ABSORB
WCP SOLUTIONS	SEATTLE	WA	61138	786.22	01/13/2025	GEN FUND	CLEANING SUPPLIES/PRODUCTS: CLEAR TRASH BAGS, BLK TRASH BAGS,GRN EARTH SOAP, BLEACH AND LIQUID LEMON ABSORB
WCP SOLUTIONS	SEATTLE	WA	61138	136.61	01/13/2025	GEN FUND	CLEANING SUPPLIES/PRODUCTS: SQUEEGEE BLADES AND SHIPPING
WCP SOLUTIONS	SEATTLE	WA	61138	126.40	01/13/2025	GEN FUND	CLEANING SUPPLIES/PRODUCTS: RAGS, CLEAR ROLL CAN LINER
WE ARE BETTER TOGETHER LLC	MERIDIAN	ID	61139	14,165.00	01/13/2025	GEN FUND	We are better together- SPED SLP Services
WEERS, AMANDA	EMMETT	ID	61140	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
WEST TECH BOILER WORKS INC	BOISE	ID	61141	3,496.80	01/13/2025	GEN FUND	MIDDLE SCHOOL PUMP, MATERIALS, AND LABOR
WEST TECH BOILER WORKS INC	BOISE	ID	61141	3,536.80	01/13/2025	GEN FUND	SHADOW BUTTE FULTON SERVICE, MATERIALS AND LABOR.
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61143	318.95	01/13/2025	GEN FUND	BUS 88 LEFT HEATER MOTOR, BUS 14 STEP TREAD, BUS 22 SWITCH NOISE SUPPRESSION
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61143	236.28	01/13/2025	GEN FUND	BUS 10 DASH CONTROLS
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61143	36.19	01/13/2025	GEN FUND	BUS 6 SWITCH FOG LIGHT
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61143	273,640.00	01/13/2025	BUS DEPREC.	BUS - 2025 THOMAS SAF-T-LINER C-2 70 PASSENGER
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61143	34.86	01/13/2025	GEN FUND	WESTERN MTN. HUSKY DECAL

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61143	199.07	01/13/2025	GEN FUND	BLOCK HEATER/WATER AND CORD BLOCK HEATER FOR BUS 64
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61143	144.36	01/13/2025	GEN FUND	LIFT AND PLATE STRUTS FOR #34
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61143	75.44	01/13/2025	GEN FUND	COMPARTMENT DOOR #04 SHOCK GAS C2 LUGGAGE
WHITE, TYREE	EMMETT	ID	61144	59.92	01/13/2025	CHILD NUTRITION	MILIEAGE FOR TY
WHITE, TYREE	EMMETT	ID	61144	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
WHITE, GARY	EMMETT	ID	61145	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
WINEGAR, RICHARD	EMMETT	ID	61146	75.00	01/13/2025	GEN FUND	Cell Phone stipend oct-dec 24-25
WOLD, DIANA	EMMETT	ID	61147	219.52	01/13/2025	United Way Gran	MILEAGE Reimbursement for Face conference
IDAHO SKYWARD USER'S GROUP CON	MOSCOW	ID	61148	300.00	01/14/2025	GEN FUND	19TH ANNUAL IDAHO SKYWARD USER GROUP CONFERENCE JAN 29TH AND 30TH 2025- REGISTRATION FEE FOR FULL CONFERENCE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	115.34	01/13/2025	GEN FUND	LOCKING PLUG
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	140.64	01/13/2025	GEN FUND	STEEL WHEEL COMPATIBLE WITH SELECT CHEVROLET/GMS MODEL- ACTIVITY SHUTTLE BUS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	179.82	01/13/2025	GEN FUND	ADJUSTABLE OFFICE CHAIR AND DRY ERASE MARKERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	54.57	01/13/2025	GEN FUND	AMAZON-DO OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	159.77	01/13/2025	D.W. GRANTS/DON	FIPC- PBIS ITEMS FOR BUTTE VIEW ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	31.00	01/13/2025	GEN FUND	FLOOR MAT FOR TEACHERS DESK
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	46.76	01/13/2025	GEN FUND	BLUE HIGH VISIBILITY VIZ VEST (LARGE BLUE)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	195.31	01/13/2025	IAEYC	FIPC- SUPPLIES TO SUPPORT NAPS GROUP, LITTLE HUSKIES AND WERE WALK
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	718.18	01/13/2025	GEN FUND	FIPC- CHRISTMAS CHEER ITEMS FOR MCKINNEY-VENTO FAMILIES USING PRIVATE DONATIONS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	93.15	01/13/2025	D.W. GRANTS/DON	BLACK CANYON REWARDS /INCENTIVES PBIS

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	89.99	01/13/2025	GEN FUND		EMERGENCY / TROUBLE LIGHTING
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	1,273.89	01/13/2025	GEN FUND		FIPC- CHRISTMAS CHEER ITEMS FOR MCKINNEY-VENTO FAMILIES USING PRIVATE DONATIONS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	562.06	01/13/2025	GEN FUND		FIPC- ANGEL FUND
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	112.51	01/13/2025	IAEYC		SNACKFOR EARLY LEARNING COLLABORATIVE LUNCHEON FOR BUISNESS AND COMMUNITY MEMBERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	374.94	01/13/2025	GEN FUND		FIPC-CHRISTMAS CHEER FOR MV FAMILIES USING PRIVATE DONATIONS ROUND 2
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	66.36	01/13/2025	GEN FUND		FIPC- PIZZA FOR SPED MEETING FROM IDAHO PIZZA
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	23.57	01/13/2025	GEN FUND		FIPC- VEHICLE REGISTRATION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	936.00	01/13/2025	GEN FUND		ACTIVITY SHUTTLE BUS TOWED
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	387.93	01/13/2025	TITLE IIA ESEA		FIPC- RTM CONF. EXPENSES ROOM, AIRFARE, AND UBER RIDE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	20.00	01/13/2025	GEN FUND		FIPC OPEN AI
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	69.84	01/13/2025	GEN FUND		FIPC- GAS FOR TRIP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	145.03	01/13/2025	GEN FUND		WALMART- YOUNG LIVIN AND CONSUMER SCIENCE COOKING UNIT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	521.80	01/13/2025	GEN FUND		FIPC- ASUS CHROMEBOOK SCREENS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	391.00	01/13/2025	GEN FUND		DREAM MACHINE PRO-FIPC
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	419.98	01/13/2025	GEN FUND		FIPC- BESTBUY- MONITORS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	249.75	01/13/2025	GEN FUND		FIPC- AUS CHROMEBOOK KEYBOARD - AG PARTS EDUCATION.COM
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	369.00	01/13/2025	GEN FUND		FIPC- SWITCH FLEX 3 PACK AND UNIFI POE++ ADAPTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	35.91	01/13/2025	GEN FUND		ALBERTSONS- SNACKS AND PAPER PLATES/CUPS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	2.65	01/13/2025	GEN FUND		BI- MART GOLD OR SILVER ICICL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	292.79	01/13/2025	GEN FUND		NCTM- 5 PRACTICERS FOR ORCHESTRATING PRODUCTIVE MATHEMATICS DISCUSSION 2ND ED
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	9.68	01/13/2025	GEN FUND		IRS P/R FAX PENALTY REBUTTED VIA CERTIFIED MAIL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	40.00	01/13/2025	GEN FUND		OPEN AI SUBSCRIPTION FOR 1YR- AMANDA WEERS FOR NOV AND DEC

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	176.14	01/13/2025	TITLE 1A ESSA	FIPC- MCKINNEY VENTO STUDENT SUPPORT ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	185.28	01/13/2025	21st CCLC ASP	EMS COOKING AND BAKING CLUB- HOLIDAY COOKING AND BAKING SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400075	300.17	01/13/2025	CHILD NUTRITION	MANAGER TRAINING AFTER STATE REVIEW AGENDA
Totals for checks				498,692.14			

F U N D S U M M A R Y

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	0.00	0.00	192,148.58	192,148.58
230	DISTRICT WIDE GRANTS / DONATIO	0.00	0.00	846.92	846.92
232	United Way Grants	0.00	0.00	219.52	219.52
233	Id Assoc of Ed for Young Child	0.00	0.00	1,452.77	1,452.77
241	DRIVER EDUCATION - STATE	0.00	0.00	190.06	190.06
251	TITLE 1A - IMPROVE BASIC PROG	0.00	0.00	176.14	176.14
257	IDEA PART B SCHOOL AGE	0.00	0.00	112.20	112.20
271	TITLE IIA - SUPPORTING EFFEC.	0.00	0.00	2,862.93	2,862.93
285	21ST CENTURY GRANT (ASP)	0.00	0.00	185.28	185.28
290	CHILD NUTRITION	0.00	0.00	26,857.74	26,857.74
424	PLANT FACILITIES - BUS DEPRECI	0.00	0.00	273,640.00	273,640.00
***	Fund Summary Totals ***	0.00	0.00	498,692.14	498,692.14

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