

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
ABM INDUSTRY GROUPS LLC	ATLANTA	GA	61288	2,413.70	03/10/2025	GEN	FUND	ADDITIONAL CLEANING SERVICES JAN 10- JAN 25, 2025
ABM INDUSTRY GROUPS LLC	ATLANTA	GA	61288	1,220.00	03/10/2025	GEN	FUND	ADDITIONAL CLEANING SERVICES JANUARY 31ST THROUGHT FEBRUARY 22,2025
ABM INDUSTRY GROUPS LLC	ATLANTA	GA	61288	11,417.67	03/10/2025	GEN	FUND	CUSTODIAL AND GROUNDS SERVICES
ACRISURE	COEUR D ALENE	ID	61289	4,120.50	03/10/2025	GEN	FUND	ACRISURE- 24/25
AMERIFLEX - ADMIN. FEES (A/P)	KANSAS CITY	MO	61290	188.80	03/10/2025	GEN	FUND	AMERIFLEX- HSA ADMIN FEES- MARCH
ANALYTIX GROUP	EAGLE	ID	61291	2,600.00	03/10/2025	GEN	FUND	APPRAISAL FEES FOR NEW BUILDING
ANDERSON, SHANNON	EMMETT	ID	61292	135.89	03/10/2025	21cclc	Presch	MILEAGE/PARKING FOR ATTENDING EARLY LEARNING DAY TO REPRESENT EMMETT EARLY LEARNING AND GETTING SUPPLIES FROM DIFFERENT STORES.
ANDERSON, SHANNON	EMMETT	ID	61292	93.86	03/10/2025	21st CCLC	ASP	MILEAGE REIMBURSEMENT- EMS- BOISE SPECTUM X 2 AND EMS TO WAL MART.
ANDERSON, JULIAN & HULL	BOISE	ID	61293	400.00	03/10/2025	GEN	FUND	LEGAL SERVICES- GENERAL REPRESENTATION
B & W FUELS	EMMETT	ID	61294	117.48	03/10/2025	GEN	FUND	BUS FUEL, DEF, DIESEL, AND OIL
B & W FUELS	EMMETT	ID	61294	11,129.43	03/10/2025	GEN	FUND	BUS FUEL, DEF, DIESEL, AND OIL
B & W FUELS	EMMETT	ID	61294	109.99	03/10/2025	GEN	FUND	BUS FUEL, DEF, DIESEL, AND OIL
B & W FUELS	EMMETT	ID	61294	750.75	03/10/2025	GEN	FUND	BUS FUEL, DEF, DIESEL, AND OIL
B & W FUELS	EMMETT	ID	61294	89.94	03/10/2025	GEN	FUND	BUS FUEL, DEF, DIESEL, AND OIL
B & W FUELS - MAINT	EMMETT	ID	61295	422.00	03/10/2025	GEN	FUND	MAINT. FUELS
B & W FUELS - MAINT	EMMETT	ID	61295	47.43	03/10/2025	GEN	FUND	MAINT. FUELS
BI-MART CORPORATION	EUGENE	OR	61296	96.29	03/10/2025	GEN	FUND	MAINT SOAP
BLACK CANYON HIGH SCHOOL	EMMETT	ID	61297	130.00	03/10/2025	GEN	FUND	FIPC-ALBERTSONS FOR SNACK FOR BOGUS TRIP AND WATER
BLACK CANYON HIGH SCHOOL	EMMETT	ID	61297	36.00	03/10/2025	GEN	FUND	WARHAWK AIR MUSEUM ADMISSION COST

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BLACK CANYON MEDICAL GROUP	BELFAST	ME	61298	500.00	03/10/2025	GEN FUND		DOT PHY FOR 4 EMPLOYEES
BLACK WATER LLC	NAMPA	ID	61299	340.76	03/10/2025	GEN FUND		MONTHLY OPERATION AND MAINTENANCE JAN, FEB, AND MARCH 2025-SAMPLING FOR SB AND SWEET
BLACK WATER LLC	NAMPA	ID	61299	340.75	03/10/2025	GEN FUND		MONTHLY OPERATION AND MAINTENANCE JAN, FEB, AND MARCH 2025-SAMPLING FOR SB AND SWEET
BRADY INDUSTRIES LLC	LAS VEGAS	NV	61300	1,128.28	03/10/2025	GEN FUND		TISSUE BATH SOFTONE 2 PLY
BRADY INDUSTRIES LLC	LAS VEGAS	NV	61300	326.64	03/10/2025	GEN FUND		ICE MELT
BRADY INDUSTRIES LLC	LAS VEGAS	NV	61301	538.07	03/10/2025	CHILD NUTRITION		DISHWASHER DETERGENT AND RINSE AID
CHROMEBOOKPARTS.COM	SAINT PAUL	MN	61306	105.00	03/10/2025	GEN FUND		HP 11' G8 EE LCD CABLE
CINTAS CORP #610	CHICAGO	IL	61307	39.90	03/10/2025	GEN FUND		CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61307	4.51	03/10/2025	GEN FUND		CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61307	39.90	03/10/2025	GEN FUND		CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61307	4.51	03/10/2025	GEN FUND		CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61307	39.90	03/10/2025	GEN FUND		CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61307	4.51	03/10/2025	GEN FUND		CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61307	39.90	03/10/2025	GEN FUND		CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61307	4.51	03/10/2025	GEN FUND		CINTAS CORP- CLEANING SERVICE
CITY OF EMMETT	EMMETT	ID	61308	309.77	03/10/2025	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61308	956.83	03/10/2025	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61308	1,494.81	03/10/2025	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61308	1,270.60	03/10/2025	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61308	109.04	03/10/2025	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61308	55.60	03/10/2025	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61308	575.66	03/10/2025	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61308	55.61	03/10/2025	GEN FUND		WATER, SEWER, GARBAGE, LIGHTS

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CITY OF EMMETT	EMMETT	ID	61308	11,367.00	03/10/2025	State Grants	FOR ALL SCHOOLS SCHOOL RESOURCE OFFICER SERVICES JAN. 16TH, 2025 TO FEB. 28, 2025
D & B BRITE LITES	MERIDIAN	ID	61309	470.00	03/10/2025	GEN FUND	27x500-1" CORE LAMINATING FILM AND DELIVERY
D & B SUPPLY	CALDWELL	ID	61310	119.95	03/10/2025	GEN FUND	SNOW SHOVEL 18 IN
D & B SUPPLY	CALDWELL	ID	61310	60.98	03/10/2025	GEN FUND	HEAT TAPE AND CSA AUTO HEAT TAPE FOR BUTTE VIEW
D & B SUPPLY	CALDWELL	ID	61310	647.76	03/10/2025	GEN FUND	MOWER SERVICE- AIR FILTER AND PARTS
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	61311	10,000.00	03/10/2025	GEN FUND	DEPART OF HEALTH AND WELFARE- MEDICAID MATCH- MARCH
DIFFIT INC	OAKLAND	CA	61312	997.50	03/10/2025	TITLE IV-A ESSA	DIFFIT SCHOOL SUBSCRIPTION
DUNKLEY MUSIC	MERIDIAN	ID	61313	106.10	03/10/2025	EMM PUB SCH FOU	VARIETY OF MUSIC INSTRUMENTS
DUNKLEY MUSIC	MERIDIAN	ID	61313	2,440.56	03/10/2025	EMM PUB SCH FOU	VARIETY OF MUSIC INSTRUMENTS
DUNKLEY MUSIC	MERIDIAN	ID	61313	7,838.25	03/10/2025	EMM PUB SCH FOU	VARIETY OF MUSIC INSTRUMENTS
DUNKLEY MUSIC	MERIDIAN	ID	61313	2,371.20	03/10/2025	EMM PUB SCH FOU	VARIETY OF MUSIC INSTRUMENTS
EDNETICS	POST FALLS	ID	61314	2,868.43	03/10/2025	GEN FUND	VOICE SERVICE FEBRUARY
ELECTRICAL WHOLESALE	BOISE	ID	61315	1,600.00	03/10/2025	GEN FUND	LED LIGHTS
EMMETT SANITATION SERVICE	EMMETT	ID	61316	22.50	03/10/2025	GEN FUND	SANITATION SERVICES FOR ALL SCHOOLS, MAINT, AND TRANSPORTATION
EMMETT SANITATION SERVICE	EMMETT	ID	61316	651.89	03/10/2025	GEN FUND	SANITATION SERVICES FOR ALL SCHOOLS, MAINT, AND TRANSPORTATION
EMMETT SANITATION SERVICE	EMMETT	ID	61316	93.20	03/10/2025	GEN FUND	SANITATION SERVICES FOR ALL SCHOOLS, MAINT, AND TRANSPORTATION
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	61317	18.00	03/10/2025	D.W. GRANTS/DON	FIPC- PBIS ITEMS FOR BUTTE VIEW ELEMENTARY - cookies
FACTORY MOTOR PARTS	BOISE	ID	61318	391.26	03/10/2025	GEN FUND	LARGE BATTERY CORE FOR BUS 76
FACTORY MOTOR PARTS	BOISE	ID	61318	391.26	03/10/2025	GEN FUND	BUS 12 BATTERY
FACTORY MOTOR PARTS	BOISE	ID	61318	391.26	03/10/2025	GEN FUND	BUS 20 BATTERY
FASTLINE STRIPING SYSTEMS	ONTARIO		61319	350.00	03/10/2025	United Way Gran	20" TETHERBALL GAME STENCIL
FATBEAM	COEUR D ALENE	ID	61320	568.50	03/10/2025	GEN FUND	INTERNET SERVICES
FATBEAM	COEUR D ALENE	ID	61320	2,250.00	03/10/2025	GEN FUND	WAN SERVICE
FIRE SENTRY SYSTEMS INC	KUNA	ID	61321	417.00	03/10/2025	GEN FUND	FIRE ALARM SERVICE CALL BUTTE VIEW- SYSTEM WOULD NOT

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FISHERS TECHNOLOGY	GARDEN CITY	ID	61323	1,918.73	03/10/2025	GEN FUND	SILENCE AFTER FIRE DRILL Fishers Technology copier usage
FP FINANCE PROGRAM	DALLAS	TX	61324	139.00	03/10/2025	GEN FUND	FP Finance- Postage 24/25 Postage Machine FEB
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	61325	145.00	03/10/2025	CHILD NUTRITION	PAPER SUPPLIES
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	61325	-200.83	03/10/2025	CHILD NUTRITION	PAPER SUPPLIES CREDIT
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	61325	1,036.13	03/10/2025	CHILD NUTRITION	PAPER SUPPLIES
GOPHER SPORTS	MINNEAPOLIS	MN	61326	102.48	03/10/2025	GEN FUND	FLAG FOOTBALL SUPPLIES- RED AND BLUE FLAG BELT SYSTEMS
GRASMICK PRODUCE CO INC	BOISE	ID	61328	451.23	03/10/2025	CHILD NUTRITION	SHADOW BUTTE
GRASMICK PRODUCE CO INC	BOISE	ID	61328	1,432.13	03/10/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61328	143.75	03/10/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61328	486.98	03/10/2025	CHILD NUTRITION	EMMETT HIGH SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	61328	1,963.33	03/10/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61328	1,510.69	03/10/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61328	213.03	03/10/2025	CHILD NUTRITION	CARBERRY
GRASMICK PRODUCE CO INC	BOISE	ID	61328	436.65	03/10/2025	CHILD NUTRITION	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	61328	447.69	03/10/2025	CHILD NUTRITION	BLACK CANYON
GREENLYNN INC	EMMETT	ID	61329	960.00	03/10/2025	GEN FUND	PARKING LOT SNOW REMOVAL SWEET AND OLA
HARDIN, MARIAH	EMMETT	ID	61330	400.00	03/10/2025	IAEYC	CONTRACT SERVICES FOR TODDLER TIME AND EARLY LEARNING COLLABORATIVE SERVICES
HARDIN, MARIAH	EMMETT	ID	61330	500.00	03/10/2025	IAEYC	ELC GRANT STIPEND FOR OVERSEEING TODDLER TIME FEB- MAY 2025
HEARTY CONSULTING GROUP	DENVER	CO	61331	500.00	03/10/2025	GEN FUND	COACHING-HEARTY CONSULTING GROUP 02/6/25, 02/27/25
HUDDLE HUTS	ROBERTS	WI	61332	1,137.00	03/10/2025	GEN FUND	PREMIUM HUT WITH UPGRADED ROLLER BAG,SIDEWALL WITH COLOR AND LOGO ON SIDE
IDAHO COMMUNICATIONS LLC	MILWAUKIE	OR	61333	390.00	03/10/2025	GEN FUND	DAY- BUS RADIO SYSTEM
IDAHO DIGITAL LEARNING	BOISE	ID	61335	3,075.00	03/10/2025	GEN FUND	ONLINE COURSES FOR BLACK CANYON
IDAHO DIGITAL LEARNING	BOISE	ID	61335	2,700.00	03/10/2025	GEN FUND	BLACK CANYON JUNIOR SENIOR HIGH SCHOOL ONLINE COURSES
IDAHO DIGITAL LEARNING	BOISE	ID	61335	7,575.00	03/10/2025	GEN FUND	EMMETT HIGH SCHOOL- ONLINE COURSES

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IDAHO DIGITAL LEARNING	BOISE	ID	61335	1,425.00	03/10/2025	GEN	FUND	EMS ONLINE COURSES
IDAHO DIGITAL LEARNING	BOISE	ID	61335	9,225.00	03/10/2025	GEN	FUND	EHS ONLINE COURSES
IDAHO DIGITAL LEARNING	BOISE	ID	61335	2,250.00	03/10/2025	GEN	FUND	EMMETT MIDDLE SCHOOL ONLINE COURSES
IDAHO POWER COMPANY	CAROL STREAM	IL	61336	2,276.09	03/10/2025	GEN	FUND	SERVICE FOR FEB- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61336	4,622.11	03/10/2025	GEN	FUND	SERVICE FOR FEB- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61336	5,259.94	03/10/2025	GEN	FUND	SERVICE FOR FEB- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61336	6,523.62	03/10/2025	GEN	FUND	SERVICE FOR FEB- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61336	3,695.84	03/10/2025	GEN	FUND	SERVICE FOR FEB- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61336	439.10	03/10/2025	GEN	FUND	SERVICE FOR FEB- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61336	3,831.76	03/10/2025	GEN	FUND	SERVICE FOR FEB- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61336	210.46	03/10/2025	GEN	FUND	SERVICE FOR FEB- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61336	283.62	03/10/2025	GEN	FUND	SERVICE FOR FEB- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61336	1,576.24	03/10/2025	GEN	FUND	SERVICE FOR FEB- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61336	283.62	03/10/2025	GEN	FUND	SERVICE FOR FEB- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61336	887.70	03/10/2025	GEN	FUND	SERVICE FOR FEB- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT.

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IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	61337	69.34	03/10/2025	GEN FUND		AND FOOD SERVICE IDAHO PRESS FOR BIDS FROM TECHNOLOGY-BID-WIDE AREA NETWORK
INTERMOUNTAIN GAS CO	BISMARCK	ND	61338	145.71	03/10/2025	GEN FUND		GAS SERVICE FOR ALL BUILDINGS- MARCH
INTERMOUNTAIN GAS CO	BISMARCK	ND	61338	800.21	03/10/2025	GEN FUND		GAS SERVICE FOR ALL BUILDINGS- MARCH
INTERMOUNTAIN GAS CO	BISMARCK	ND	61338	853.74	03/10/2025	GEN FUND		GAS SERVICE FOR ALL BUILDINGS- MARCH
INTERMOUNTAIN GAS CO	BISMARCK	ND	61338	1,347.88	03/10/2025	GEN FUND		GAS SERVICE FOR ALL BUILDINGS- MARCH
INTERMOUNTAIN GAS CO	BISMARCK	ND	61338	4,902.03	03/10/2025	GEN FUND		GAS SERVICE FOR ALL BUILDINGS- MARCH
INTERMOUNTAIN GAS CO	BISMARCK	ND	61338	848.13	03/10/2025	GEN FUND		GAS SERVICE FOR ALL BUILDINGS- MARCH
INTERMOUNTAIN GAS CO	BISMARCK	ND	61338	165.46	03/10/2025	GEN FUND		GAS SERVICE FOR ALL BUILDINGS- MARCH
INTERMOUNTAIN GAS CO	BISMARCK	ND	61338	848.12	03/10/2025	GEN FUND		GAS SERVICE FOR ALL BUILDINGS- MARCH
INTERMOUNTAIN GAS CO	BISMARCK	ND	61338	165.45	03/10/2025	GEN FUND		GAS SERVICE FOR ALL BUILDINGS- MARCH
INTERMOUNTAIN GAS CO	BISMARCK	ND	61338	804.12	03/10/2025	GEN FUND		GAS SERVICE FOR ALL BUILDINGS- MARCH
J.W. PEPPER & SON INC	PHILADELPHIA	PA	61339	27.00	03/10/2025	EMM PUB SCH FOU		SHEET MUSIC- MUSIC GRANT
J.W. PEPPER & SON INC	PHILADELPHIA	PA	61339	205.00	03/10/2025	EMM PUB SCH FOU		SHEET MUSIC- MUSIC GRANT
J.W. PEPPER & SON INC	PHILADELPHIA	PA	61339	246.60	03/10/2025	EMM PUB SCH FOU		SHEET MUSIC- MUSIC GRANT
J.W. PEPPER & SON INC	PHILADELPHIA	PA	61339	47.20	03/10/2025	EMM PUB SCH FOU		SHEET MUSIC- MUSIC GRANT
J.W. PEPPER & SON INC	PHILADELPHIA	PA	61339	168.47	03/10/2025	EMM PUB SCH FOU		SHEET MUSIC- MUSIC GRANT
J.W. PEPPER & SON INC	PHILADELPHIA	PA	61339	70.40	03/10/2025	EMM PUB SCH FOU		SHEET MUSIC- MUSIC GRANT
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	61340	125.00	03/10/2025	GEN FUND		GREASE TRAP MAINTENANCE MIDDLE SCHOOL
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	61340	2,400.00	03/10/2025	GEN FUND		PUMPING THE PARKING LOT FOR CARBERRY
JOHNSON, SARAH	EMMETT	ID	61341	200.00	03/10/2025	IAEYC		CONTRACT SERVICES WITH SARAH JOHNSON FOR WEE WALK CLUB & EARLY LEARNING COLLABORATIVE SERVICES
JOHNSON, SARAH	EMMETT	ID	61341	500.00	03/10/2025	IAEYC		ELC GRANT STIPEND FOR

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								OVERSEEING WEE WALK FROM FEB- MAY 2025
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	61342	155.26	03/10/2025	GEN	FUND	REIMBURSEMENT TO CARB. FOR SUPPLIES FOR 4TH GRADE AND SPED TEACHER- PTO FUNDS
KENWORTH SALES CO	SALT LAKE CITY	UT	61344	215.37	03/10/2025	GEN	FUND	AIR DRYER #44
KENWORTH SALES CO	SALT LAKE CITY	UT	61344	73.08	03/10/2025	GEN	FUND	CONTROLS AIR COMPRESSOR ON/OFF #44
KENWORTH SALES CO	SALT LAKE CITY	UT	61344	138.28	03/10/2025	GEN	FUND	FRONT DRUM BUS 16
KENWORTH SALES CO	SALT LAKE CITY	UT	61344	102.72	03/10/2025	GEN	FUND	CUMMINS OIL FILTER
KENWORTH SALES CO	SALT LAKE CITY	UT	61344	-197.64	03/10/2025	GEN	FUND	OIL FILTER CREDIT
KENWORTH SALES CO	SALT LAKE CITY	UT	61344	0.00	03/10/2025	GEN	FUND	OIL FILTER AND CREDIT 011P76977.01
KPFF	BOISE	ID	61345	125.00	03/10/2025	GEN	FUND	EHS DOME REPAIRS
KPFF	BOISE	ID	61345	525.00	03/10/2025	GEN	FUND	EHS DOME REPAIRS
LAKESHORE LEARNING	LOS ANGELES	CA	61346	195.45	03/10/2025	United Way	Gran	MATCH AND SORT VOCAB GR 1-3 MATCH, SORT LANG SKILLS K-1, SUBTRACTION FACT FOLDER K-2, OPERATIONS AND ALG THINKING GAME
LAKESHORE LEARNING	LOS ANGELES	CA	61346	152.91	03/10/2025	United Way	Gran	FOLDER GAMES, COUNTING AND PLACE VALUE FOLDER GAME, OPERATIONS FOLDER GAME, AND MASTERING TIME DOMINOES
LOVE, BRENDA LYNN	CALDWELL	ID	61347	67.37	03/10/2025	GEN	FUND	MILEAGE REIMBURSEMENT FOR JANUARY
LYNN, MELISSA	EAGLE	ID	61348	293.44	03/10/2025	GEN	FUND	IN LIEU OF TRANSPORTATION
LYNN, MELISSA	EAGLE	ID	61348	338.58	03/10/2025	GEN	FUND	IN LIEU OF TRANSPORTATION FOR FEB. 2025
MARSHALL INDUSTRIES INC	WEST VALLEY CIT	UT	61349	4,824.59	03/10/2025	GEN	FUND	EHS MINI DOMES PA SPEAKERS
MCD AID, JANETT	EMMETT	ID	61350	477.00	03/10/2025	D.W. GRANTS/DON		REIMBURSEMENT TO TEACHER FOR TECHNOLOGY WORKSHOP
MEADOW GOLD DAIRIES	PASADENA	CA	61351	1,478.47	03/10/2025	CHILD NUTRITION		CARBERRY
MEADOW GOLD DAIRIES	PASADENA	CA	61351	2,033.13	03/10/2025	CHILD NUTRITION		SHADOW BUTTE
MEADOW GOLD DAIRIES	PASADENA	CA	61351	1,848.17	03/10/2025	CHILD NUTRITION		EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	61351	1,322.96	03/10/2025	CHILD NUTRITION		BLACK CANYON HIGH SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	61351	1,056.20	03/10/2025	CHILD NUTRITION		EMMETT HIGH SCHOOL
MHS	NORTH TONAWANDA	NY	61352	625.00	03/10/2025	TITLE 1A ESSA		MHS-SUBSCRIPTION ORTIZ PVAT COMPLETE KIT

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MINERT & ASSOCIATES	MERIDIAN	ID	61353	248.00	03/10/2025	GEN FUND		DOT DRUG TEST AND BREATH ALCOHOL TEST FOR EMPLOYEES
MORROW ELECTRIC	EMMETT	ID	61354	340.00	03/10/2025	GEN FUND		electrical short in emergency lighting- gym area
MOUNT OLYMPUS WATER	DALLAS	TX	61355	35.49	03/10/2025	GEN FUND		WHITE COOLER RENTAL MAINT. WATER
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	61356	16.36	03/10/2025	GEN FUND		ANCHORS FOR SIGN @ HS
MURPHREE, KARY ANN	EMMETT	ID	61357	500.00	03/10/2025	IAEYC		MONTHLY PAY FOR NEWBORN AND PARENT SUPPORT GROUP (NAPS)
MURPHREE, KARY ANN	EMMETT	ID	61357	500.00	03/10/2025	IAEYC		ELC GRANT STIPEND FOR OVERSEEING BABY'S FRIENDS AND FAVORITES FEB- MAY 2025
NAPA AUTO PARTS	TWIN FALLS	ID	61360	8.32	03/10/2025	GEN FUND		NAPA-PERMIT POUCH SHOPSTOCK
NAPA AUTO PARTS	TWIN FALLS	ID	61360	26.13	03/10/2025	GEN FUND		#92 headlight bulbs and shop stock
NAPA AUTO PARTS	TWIN FALLS	ID	61360	36.08	03/10/2025	GEN FUND		REAR DOOR STRUT ON ACTIVITY SHUTTLE
NAPA AUTO PARTS	TWIN FALLS	ID	61360	116.67	03/10/2025	GEN FUND		SWITCH COMBINATION SHOP TRUCK
NAPA AUTO PARTS	TWIN FALLS	ID	61360	-116.67	03/10/2025	GEN FUND		SWITCH COMBINATION CREDIT
NAPA AUTO PARTS	TWIN FALLS	ID	61360	21.19	03/10/2025	GEN FUND		SHOP TRUCK STOPLIGHT SWITCH
NAPA AUTO PARTS	TWIN FALLS	ID	61360	8.20	03/10/2025	GEN FUND		ELECT BATTERY FOR SHOP STOCK
NAPA AUTO PARTS	TWIN FALLS	ID	61360	8.32	03/10/2025	GEN FUND		REGISTRATION/INS POUCHES FOR BUS 80 AND 82
NAPA AUTO PARTS	TWIN FALLS	ID	61360	14.44	03/10/2025	GEN FUND		PIN CLIP
NAPA AUTO PARTS	TWIN FALLS	ID	61360	53.89	03/10/2025	GEN FUND		HITCH AND PIN FOR TOWING BUSES SHOP TRUCK
NAPA AUTO PARTS	TWIN FALLS	ID	61360	7.19	03/10/2025	GEN FUND		BUS 94 RTV
NAPA AUTO PARTS	TWIN FALLS	ID	61360	33.40	03/10/2025	GEN FUND		VELCRO STRIPS FOR SHOP
NORTHWEST	DALLAS	TX	61364	241.38	03/10/2025	CHILD NUTRITION		FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61364	500.33	03/10/2025	CHILD NUTRITION		FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61364	187.05	03/10/2025	CHILD NUTRITION		FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61364	62.01	03/10/2025	CHILD NUTRITION		FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61364	2,113.41	03/10/2025	CHILD NUTRITION		FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61364	4,659.55	03/10/2025	CHILD NUTRITION		FROZEN, COOLER, AND DRY

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
ODYSSEY PEDIATRIC THERAPY SPEC	NAMPA	ID	61368	15,613.50	03/10/2025	GEN FUND		SPED OCCUPATIONAL AND PEDIATRIC THERAPY FEB
PAYETTE RIVER REGIONAL TECH AC	EMMETT	ID	61369	48,922.00	03/10/2025	GEN FUND		CARL PERKINS FEB PMT 24-25
RAINWATER REFRESHED	BOISE	ID	61370	44.95	03/10/2025	IAEYC		LITTLE HUSKIES PRESCHOOL WATER REVERSE OSMOSIS MACHINE RENTAL
RAINWATER REFRESHED	BOISE	ID	61370	40.00	03/10/2025	GEN FUND		RAINWATER REFRESHED- DO
RIDDELL ALL AMERICAN SPORTS	DALLAS	TX	61371	5,862.99	03/10/2025	GEN FUND		RECONDITIONING OF HELMETS
ROBERTS, SHELLIE	EMMETT	ID	61372	210.00	03/10/2025	21st CCLC	ASP	EMS AFTER SCHOOL ENRICHMENT TEACHER ARCHERY
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61373	24.94	03/10/2025	GEN FUND		LOCK KEY BLANK AND AERO LOCK EASE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61373	16.48	03/10/2025	GEN FUND		MNT TAPE AND KEY TAG RACK FOR SHOP
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61373	9.49	03/10/2025	GEN FUND		SILICONE TAPE- BV
RODDA PAINT	PASADENA	CA	61374	81.76	03/10/2025	GEN FUND		BATHROOM PARTITI UNIQUE 11 ENAMMEL HUSKY BLUE - CARBERRY
SADDLEBACK EDUCATIONAL INC	PASADENA	CA	61375	567.50	03/10/2025	United Way Gran		LIFE AND WORK READY BUNDLE
SANCHEZ, MARIA	EMMETT	ID	61376	600.00	03/10/2025	GEN FUND		ATHLETIC DEPARTMENT: WRESTLING DISTRICT COMPETITION 02/19/2025 CATERING SERVICE FOR 100 PEOPLE
SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	61377	150.70	03/10/2025	GEN FUND		SCHOOL SPECIALTY DW ELL CLASSROOM CONSUMMABLES
SHADOW BUTTE ELEMENTARY	EMMETT	ID	61378	68.55	03/10/2025	GEN FUND		REIMBURSE SB FOR POSTAGE
SHADOW BUTTE ELEMENTARY	EMMETT	ID	61378	57.69	03/10/2025	TITLE 1A ESSA		SHADOW BUTTE REIMBURSEMENT- SUPPLIES FOR LITERACY NIGHT
SIGNS2U	BOISE	ID	61379	100.45	03/10/2025	GEN FUND		SIGN 2 U- EMS ELECTRONIC READER BOARD ADDITIONAL EXPENSES FOR EMS
SIGNS2U	BOISE	ID	61379	44.60	03/10/2025	GEN FUND		SIGNS2U-BUTTE VIEW COMPLEX DOWN PAYMENT
SIGNS2U	BOISE	ID	61379	39.45	03/10/2025	D.W. GRANTS/DON		SIGNS2U-BUTTE VIEW COMPLEX DOWN PAYMENT
SIGNS2U	BOISE	ID	61379	84.05	03/10/2025	D.W. GRANTS/DON		NEW READER BOARD ADDITIONAL EXPENSES- CARBERRY
SQUAW CREEK DITCH CO	SWEET	ID	61380	375.00	03/10/2025	GEN FUND		WATER RIGHTS
STATE DEPARTMENT OF EDUCATION	BOISE	ID	61381	500.00	03/10/2025	GEN FUND		DOLLARS FOR THE ECROW ACCT.

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
T3 ENTERPRISES INC	MELBA	ID	61382	479.12	03/10/2025	GEN FUND		FUNDS TO PAY FOR VOLUNTEER BIC AND FINGERPRINT COSTS SINGLE WINDOW ENVELOPES WITH IMPRINT AND NO WINDOW ENVELOPE WITH IMPRINT
TALES FROM A VERY BUSY TEACHER	MERIDIAN	ID	61383	1,050.00	03/10/2025	United Way Gran		PROFESSIONAL DEVELOPMENT SESSION 1/31
THE LIBRARY STORE INC	TREMONT	IL	61384	69.82	03/10/2025	GEN FUND		BOOK CARDS, LABEL PROTECTORS, SPINE LABELS, AND LAMINATED BAR CODE LABELS
THE LIBRARY STORE INC	TREMONT	IL	61384	156.46	03/10/2025	GEN FUND		BOOK CARDS, LABEL PROTECTORS, SPINE LABELS, AND LAMINATED BAR CODE LABELS
TOTAL SYSTEM SERVICES INC	BOISE	ID	61385	491.12	03/10/2025	GEN FUND		PM COOLING TOWER SERVICE
TRAFERA LLC	DALLAS	TX	61386	99.00	03/10/2025	TITLE IV-A ESSA		TV FOR BCJHS
TRAFERA LLC	DALLAS	TX	61386	1,767.00	03/10/2025	TITLE IV-A ESSA		TV FOR BCJHS
TRAFERA LLC	DALLAS	TX	61386	99.00	03/10/2025	United Way Gran		VIEWSONIC55 INTERACTIVE FLAT PANEL
TRAFERA LLC	DALLAS	TX	61386	1,328.00	03/10/2025	United Way Gran		VIEWSONIC55 INTERACTIVE FLAT PANEL
TVR HEATING & COOLING	MERIDIAN	ID	61387	408.00	03/10/2025	CHILD NUTRITION		BLACK CANYON STEAM POT
US BANK EQUIPMENT FINANCE	SAINT LOUIS	MO	61388	3,497.08	03/10/2025	GEN FUND		US BANK EQUIP FINANCE-DO COPIER LEASE
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	61389	50.00	03/10/2025	GEN FUND		US OMNI & TSAGG COMPLIANCE SERVICES 403B ADMIN SERVICE FEES
US POSTMASTER	CAR	EMMETT	ID	61390	730.00	03/10/2025	GEN FUND	ROLLS OF STAMPS FOR POSTAL SERVICE
VALDEZ-BLANCO, GONZALO	EMMETT	ID	61391	56.35	03/10/2025	D.W. GRANTS/DON		REIMBURSEMENT TO EHS STAFF MEMBER FOR EHS PBIS
VALOR HEALTH	EMMETT	ID	61392	3,120.00	03/10/2025	GEN FUND		VALOR HEALTH- ATHLETIC TRAINER -FEB
VALOR HEALTH	EMMETT	ID	61392	60.00	03/10/2025	GEN FUND		CPR CLASS FOR SD EMPLOYEES (6)
VALOR HEALTH	EMMETT	ID	61392	3,120.00	03/10/2025	GEN FUND		VALOR HEALTH- ATHLETIC TRAINER- MARCH
VERIZON WIRELESS	DALLAS	TX	61393	269.72	03/10/2025	GEN FUND		PHONE SERVICE FOR BUS, TECH AND SUPERINTENDENT
VERIZON WIRELESS	DALLAS	TX	61393	81.76	03/10/2025	GEN FUND		PHONE SERVICE FOR BUS, TECH

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VERIZON WIRELESS	DALLAS	TX	61393	78.67	03/10/2025	GEN	FUND	AND SUPERINTENDENT PHONE SERVICE FOR BUS, TECH
WCEPS	MADISON	WI	61394	66.00	03/10/2025	GEN	FUND	AND SUPERINTENDENT WIDA SCREENER GR 2-3 PATH A&B AND WIDA SCREENER GR 2-3 SCRIPT
WCP SOLUTIONS	SEATTLE	WA	61396	-109.71	03/10/2025	GEN	FUND	SQUEGEE BLADES RETURNED- CREDIT
WCP SOLUTIONS	SEATTLE	WA	61396	540.90	03/10/2025	GEN	FUND	CAN LINER BLK, CLEAR ROLL CAN LINER, FOLD SEAT COVER
WCP SOLUTIONS	SEATTLE	WA	61396	19,800.00	03/10/2025	GEN	FUND	COPY PAPER PURCHASE
WCP SOLUTIONS	SEATTLE	WA	61396	193.60	03/10/2025	GEN	FUND	SOAP AND CAN LINERS
WCP SOLUTIONS	SEATTLE	WA	61396	380.80	03/10/2025	GEN	FUND	GRN EARTH CLR DYE & FRAG FREE FOAM
WCP SOLUTIONS	SEATTLE	WA	61396	111.00	03/10/2025	GEN	FUND	DUST MOP HEAD COTTON WHITE
WCP SOLUTIONS	SEATTLE	WA	61396	569.90	03/10/2025	GEN	FUND	BLK CAN LINER & CLEAR ROLL CAN LINER
WCP SOLUTIONS	SEATTLE	WA	61396	614.40	03/10/2025	GEN	FUND	HARD WOUND NAT ROLL TOWEL
WE ARE BETTER TOGETHER LLC	MERIDIAN	ID	61397	18,025.00	03/10/2025	GEN	FUND	We are better together- SPED SLP Services FEB
WE ARE BETTER TOGETHER LLC	MERIDIAN	ID	61397	16,481.25	03/10/2025	GEN	FUND	We are better together- SPED SLP Services - MARCH
WEST MUSIC COMPANY	CORALVILLE	IA	61398	76.70	03/10/2025	GEN	FUND	YAMAHA SOPRANO RECORDER AND SOPRANO UKULELE
WEST MUSIC COMPANY	CORALVILLE	IA	61398	899.35	03/10/2025	EMM	PUB SCH FOU	YAMAHA SOPRANO RECORDER AND SOPRANO UKULELE
WEST TECH BOILER WORKS INC	BOISE	ID	61399	2,982.25	03/10/2025	GEN	FUND	BOILER REPAIR AT CARBERRY
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61401	367.08	03/10/2025	GEN	FUND	VENTED PLUG BREATHER, COUPLING BREATHER FAN CNTRL, AND FAN DRIVE BREATHER #88
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61401	14.86	03/10/2025	GEN	FUND	LATCH SLIDER KIT WINDOW- SHUTTLE ACTIVITY VAN
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61401	90.56	03/10/2025	GEN	FUND	COVER CUSHION BLACK #10
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61401	312.64	03/10/2025	GEN	FUND	A/C COMPRESSOR AND RECEIVER DRIER MSOS FOR #10
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61401	40.05	03/10/2025	GEN	FUND	74 VALVE DBCK FOR SHOP STOCK AND #92
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61401	86.11	03/10/2025	GEN	FUND	CROSSOVER MIRROR #14
YALE UNIVERSITY	NEW HAVEN	CT	61402	7,000.00	03/10/2025	United Way	Gran	RULER INSTITUTE ONLINE TEAM

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YALE UNIVERSITY	NEW HAVEN	CT	61402	1,000.00	03/10/2025	United Way Gran		OF 5 TRAINING RULER INSTITUTE ONLINE TEAM
BSN SPORTS	DALLAS	TX	61403	274.22	03/10/2025	GEN FUND		OF 5 TRAINING BSN- REVERSIBLE MESH
BSN SPORTS	DALLAS	TX	61403	2,031.45	03/10/2025	GEN FUND		BASKETBALL JERSEY WRESTLING ACCESORIES
BSN SPORTS	DALLAS	TX	61403	1,100.64	03/10/2025	GEN FUND		BSN- PENN CHAMPIONSHIP TENNIS BALLS
BUCK, ABBY	EMMETT	ID	61404	46.36	10/14/2024	United Way Gran		MILEAGE REIMBURSEMENT TO IDAHO COALITION FOR COMMUNITY SCHOOLS ,ONE DAY ROUNDTRIP 69.20 MILES
CARPENTER, BRENT	NAMPA	ID	61405	120.00	03/10/2025	GEN FUND		CDL TEST FOR BUS EMPLOYEE
CARPENTER, BRENT	NAMPA	ID	61405	120.00	03/10/2025	GEN FUND		CDL TEST
CH20	OLYMPIA	WA	61406	478.80	03/10/2025	GEN FUND		CH20 24/25 Monthly Service-Chemical Analysis/Service EHS, EMS, CARB, SB, BV
ALLYHEALTH	Bryn Mawr	PA	61407	10.16	03/26/2025	GEN FUND		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	0.38	03/26/2025	TITLE 1A ESSA		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	2.37	03/26/2025	GEAR UP GRANT		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	3.42	03/26/2025	TITLE IV-A ESSA		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	2,376.82	03/26/2025	GEN FUND		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	136.99	03/26/2025	TITLE 1A ESSA		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	3.13	03/26/2025	TITLE 1C MIGRAN		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	123.50	03/26/2025	IDEA PART B SCH		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	9.50	03/26/2025	IDEA PART B PRE		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	4.75	03/26/2025	TITLE IIA ESEA		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	7.13	03/26/2025	GEAR UP GRANT		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	140.12	03/26/2025	CHILD NUTRITION		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	19.00	03/26/2025	21cc1c Presch		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	142.50	03/26/2025	SCH BASE MEDICA		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	9.50	03/26/2025	21st CCLC ASP		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	38.00	03/26/2025	United Way Gran		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	12.73	03/26/2025	TITLE IV-A ESSA		Payroll accrual
ALLYHEALTH	Bryn Mawr	PA	61407	9.50	03/26/2025	GEN FUND		LSLOA
AMERIFLEX - HSA	KANSAS CITY	MO	61408	100.00	03/26/2025	GEN FUND		LSLOA
AMERIFLEX - HSA	KANSAS CITY	MO	61408	5,195.74	03/26/2025	GEN FUND		Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	425.00	03/26/2025	United Way Gran		Payroll accrual

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AMERIFLEX - HSA	KANSAS CITY	MO	61408	250.00	03/26/2025	21st CCLC	ASP	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	50.00	03/26/2025	21ccclc	Presch	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	76.00	03/26/2025	IDEA PART B	SCH	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	50.00	03/26/2025	IDEA PART B	PRE	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	50.00	03/26/2025	TITLE IIA	ESEA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	10.00	03/26/2025	CHILD NUTRITION		Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	7,682.00	03/26/2025	GEN FUND		Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	268.00	03/26/2025	TITLE 1A	ESSA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	600.00	03/26/2025	IDEA PART B	SCH	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	100.00	03/26/2025	IDEA PART B	PRE	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	50.00	03/26/2025	TITLE IIA	ESEA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	100.00	03/26/2025	GEAR UP GRANT		Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	200.00	03/26/2025	CHILD NUTRITION		Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	200.00	03/26/2025	21ccclc	Presch	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	400.00	03/26/2025	SCH BASE MEDICA		Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	100.00	03/26/2025	21st CCLC	ASP	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61408	200.00	03/26/2025	United Way Gran		Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61409	2,993.66	03/26/2025	GEN FUND		Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61409	356.23	03/26/2025	United Way Gran		Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61409	150.23	03/26/2025	TITLE 1A	ESSA	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61409	128.45	03/26/2025	IDEA PART B	SCH	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61409	270.35	03/26/2025	CHILD NUTRITION		Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61409	298.56	03/26/2025	GEN FUND		Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61409	5.12	03/26/2025	United Way Gran		Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61409	28.45	03/26/2025	IDEA PART B	SCH	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	7.83	03/26/2025	GEN FUND		LSLOA
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	1,755.41	03/26/2025	GEN FUND		Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	112.44	03/26/2025	TITLE 1A	ESSA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	2.58	03/26/2025	TITLE 1C	MIGRAN	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	93.96	03/26/2025	IDEA PART B	SCH	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	7.83	03/26/2025	IDEA PART B	PRE	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	3.92	03/26/2025	TITLE IIA	ESEA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	5.87	03/26/2025	GEAR UP GRANT		Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	115.49	03/26/2025	CHILD NUTRITION		Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	15.66	03/26/2025	21ccclc	Presch	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	101.79	03/26/2025	SCH BASE MEDICA		Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	7.83	03/26/2025	21st CCLC	ASP	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	31.32	03/26/2025	United Way Gran		Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	6.26	03/26/2025	TITLE IV-A	ESSA	Payroll accrual

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AMERITAS LIFE INSURANCE	DALLAS	TX	61410	929.64	03/26/2025	GEN FUND		Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	7.86	03/26/2025	United Way Gran		Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	7.86	03/26/2025	21st CCLC ASP		Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	8.95	03/26/2025	21ccclc Presch		Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	38.85	03/26/2025	TITLE 1A ESSA		Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	8.95	03/26/2025	IDEA PART B SCH		Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	1.96	03/26/2025	GEAR UP GRANT		Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	97.33	03/26/2025	CHILD NUTRITION		Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	34.71	03/26/2025	SCH BASE MEDICA		Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61410	6.29	03/26/2025	TITLE IV-A ESSA		Payroll accrual
AMERITAS LIFE INS CORP (COBRA)	DALLAS	TX	61411	15.69	03/26/2025	GEN FUND		KS Cobra - February
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	35.60	03/26/2025	21st CCLC ASP		Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	5,622.54	03/26/2025	GEN FUND		Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	72.89	03/26/2025	21st CCLC ASP		Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	14.53	03/26/2025	21ccclc Presch		Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	365.44	03/26/2025	TITLE 1A ESSA		Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	43.59	03/26/2025	IDEA PART B SCH		Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	502.45	03/26/2025	CHILD NUTRITION		Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	503.29	03/26/2025	SCH BASE MEDICA		Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	3,279.16	03/26/2025	GEN FUND		Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	291.56	03/26/2025	TITLE 1A ESSA		Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	106.80	03/26/2025	IDEA PART B SCH		Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	249.20	03/26/2025	CHILD NUTRITION		Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	35.60	03/26/2025	21ccclc Presch		Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	284.80	03/26/2025	SCH BASE MEDICA		Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	216.98	03/26/2025	GEN FUND		KS Cobra
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61412	100.26	03/26/2025	GEN FUND		JW Cobra
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	3,171.21	03/26/2025	GEN FUND		Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	19.57	03/26/2025	United Way Gran		Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	27.21	03/26/2025	21st CCLC ASP		Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	112.50	03/26/2025	21ccclc Presch		Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	148.32	03/26/2025	TITLE 1A ESSA		Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	9.77	03/26/2025	TITLE 1C MIGRAN		Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	140.75	03/26/2025	IDEA PART B SCH		Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	69.85	03/26/2025	IDEA PART B PRE		Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	11.45	03/26/2025	TITLE IIA ESEA		Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	286.03	03/26/2025	CHILD NUTRITION		Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	126.76	03/26/2025	SCH BASE MEDICA		Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	2,442.59	03/26/2025	GEN FUND		Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	24.50	03/26/2025	21st CCLC	ASP	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	81.17	03/26/2025	21ccclc	Presch	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	25.51	03/26/2025	TITLE 1A	ESSA	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	13.36	03/26/2025	TITLE 1C	MIGRAN	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	87.39	03/26/2025	IDEA PART B	SCH	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	83.00	03/26/2025	CHILD NUTRITION		Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61413	35.64	03/26/2025	SCH BASE MEDICA		Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	1,606.47	03/26/2025	GEN FUND		Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	144.10	03/26/2025	United Way Gran		Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	32.85	03/26/2025	21ccclc	Presch	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	118.33	03/26/2025	TITLE 1A	ESSA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	8.90	03/26/2025	GEAR UP GRANT		Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	109.65	03/26/2025	CHILD NUTRITION		Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	66.25	03/26/2025	SCH BASE MEDICA		Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	34.72	03/26/2025	TITLE IV-A	ESSA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	35.60	03/26/2025	GEN FUND		LSLOA
DELTA DENTAL	SEATTLE	WA	61414	-35.60	03/26/2025	GEN FUND		Credit on account
DELTA DENTAL	SEATTLE	WA	61414	4,452.85	03/26/2025	GEN FUND		Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	219.65	03/26/2025	TITLE 1A	ESSA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	11.75	03/26/2025	TITLE 1C	MIGRAN	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	320.40	03/26/2025	IDEA PART B	SCH	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	35.60	03/26/2025	IDEA PART B	PRE	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	17.80	03/26/2025	TITLE IIA	ESEA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	26.70	03/26/2025	GEAR UP GRANT		Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	275.90	03/26/2025	CHILD NUTRITION		Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	35.60	03/26/2025	21ccclc	Presch	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	178.00	03/26/2025	SCH BASE MEDICA		Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	142.40	03/26/2025	United Way Gran		Payroll accrual
DELTA DENTAL	SEATTLE	WA	61414	28.48	03/26/2025	TITLE IV-A	ESSA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	1.85	03/26/2025	GEN FUND		Adjustment to reach flat rate bill
EAP WORK PARTNERS	PITTSBURGH	PA	61415	1.97	03/26/2025	GEN FUND		Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	0.07	03/26/2025	TITLE 1A	ESSA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	0.46	03/26/2025	GEAR UP GRANT		Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	0.67	03/26/2025	TITLE IV-A	ESSA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	462.85	03/26/2025	GEN FUND		Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	26.68	03/26/2025	TITLE 1A	ESSA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	0.61	03/26/2025	TITLE 1C	MIGRAN	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	24.05	03/26/2025	IDEA PART B	SCH	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
EAP WORK PARTNERS	PITTSBURGH	PA	61415	1.85	03/26/2025	IDEA PART B PRE		Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	0.93	03/26/2025	TITLE IIA ESEA		Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	1.39	03/26/2025	GEAR UP GRANT		Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	27.29	03/26/2025	CHILD NUTRITION		Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	3.70	03/26/2025	21cccl Presch		Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	27.75	03/26/2025	SCH BASE MEDICA		Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	1.85	03/26/2025	21st CCLC ASP		Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	7.40	03/26/2025	United Way Gran		Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	2.48	03/26/2025	TITLE IV-A ESSA		Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61415	1.85	03/26/2025	GEN FUND		LSLOA
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	20.00	03/03/2025	GEN FUND		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	35.00	03/03/2025	GEN FUND		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	26,179.39	03/26/2025	GEN FUND		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	316.49	03/26/2025	United Way Gran		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	183.61	03/26/2025	21st CCLC ASP		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	0.00	03/26/2025	DRIVER ED.		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	540.13	03/26/2025	TITLE 1A ESSA		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	114.48	03/26/2025	TITLE 1C MIGRAN		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	721.77	03/26/2025	IDEA PART B SCH		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	22.00	03/26/2025	IDEA PART B PRE		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	206.03	03/26/2025	TITLE IIA ESEA		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	397.50	03/26/2025	CHILD NUTRITION		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	76.73	03/26/2025	21cccl Presch		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	2.42	03/26/2025	GEAR UP GRANT		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	250.01	03/26/2025	SCH BASE MEDICA		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	106.25	03/26/2025	IAEYC		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	58.70	03/26/2025	TITLE IV-A ESSA		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	14.49	03/26/2025	Title IX		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	2,447.50	03/26/2025	GEN FUND		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	100.00	03/26/2025	21st CCLC ASP		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	106.00	03/26/2025	TITLE 1A ESSA		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	66.00	03/26/2025	TITLE 1C MIGRAN		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	60.00	03/26/2025	IDEA PART B SCH		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	12.50	03/26/2025	TITLE IIA ESEA		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	60.00	03/26/2025	CHILD NUTRITION		Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61416	140.00	03/26/2025	SCH BASE MEDICA		Payroll accrual
IDAHO STATE TAX COMMISSION LE	BOISE	ID	61417	261.00	03/26/2025	CHILD NUTRITION		Payroll accrual
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	61418	115.27	03/26/2025	GEN FUND		Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61419	248.00	03/26/2025	GEN FUND		Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61419	8.00	03/26/2025	TITLE IIA ESEA		Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61419	32.00	03/26/2025	CHILD NUTRITION		Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61419	16.00	03/26/2025	SCH BASE MEDICA		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	68,701.56	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	553.48	03/26/2025	United Way Gran		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	86.38	03/26/2025	21st CCLC ASP		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	1,101.02	03/26/2025	TITLE 1A ESSA		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	225.73	03/26/2025	TITLE 1C MIGRAN		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	2,054.77	03/26/2025	IDEA PART B SCH		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	314.17	03/26/2025	TITLE IIA ESEA		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	363.43	03/26/2025	21cclc Presch		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	8.08	03/26/2025	GEAR UP GRANT		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	674.80	03/26/2025	SCH BASE MEDICA		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	52.52	03/26/2025	IAEYC		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	12.63	03/26/2025	TITLE IV-A ESSA		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	24,291.88	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	2,533.77	03/26/2025	TITLE 1A ESSA		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	1,474.93	03/26/2025	IDEA PART B SCH		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	222.76	03/26/2025	IDEA PART B PRE		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	219.27	03/26/2025	GEAR UP GRANT		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	3,523.55	03/26/2025	CHILD NUTRITION		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	204.31	03/26/2025	21cclc Presch		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	2,804.64	03/26/2025	SCH BASE MEDICA		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	556.79	03/26/2025	21st CCLC ASP		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	1,762.32	03/26/2025	United Way Gran		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	313.95	03/26/2025	IAEYC		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	393.88	03/26/2025	TITLE IV-A ESSA		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	91.24	03/26/2025	Title IX		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	418.77	03/03/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	393.44	03/03/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/03/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	251.01	03/03/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	236.19	03/03/2025	GEN FUND		Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	14,583.26	03/26/2025	GEN FUND		Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	1,057.98	03/26/2025	United Way Gran		Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	334.26	03/26/2025	21st CCLC ASP		Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	1,521.10	03/26/2025	TITLE 1A ESSA		Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	885.44	03/26/2025	IDEA PART B SCH		Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	2,115.30	03/26/2025	CHILD NUTRITION		Payroll accrual 9505R

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	122.66	03/26/2025	21cccl	Presch	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	131.63	03/26/2025	GEAR UP	GRANT	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	133.73	03/26/2025	IDEA PART B	PRE	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	1,683.70	03/26/2025	SCH BASE	MEDICA	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	188.47	03/26/2025	IAEYC		Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	236.46	03/26/2025	TITLE IV-A	ESSA	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	54.76	03/26/2025	Title IX		Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	401.48	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	269.72	03/26/2025	IDEA PART B	SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	880.72	03/26/2025	CHILD NUTRITION		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	610.74	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	189.00	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	2,662.12	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	114,615.94	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	1,836.89	03/26/2025	TITLE 1A	ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	376.57	03/26/2025	TITLE 1C	MIGRAN	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	3,428.00	03/26/2025	IDEA PART B	SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	524.13	03/26/2025	TITLE IIA	ESEA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	13.48	03/26/2025	GEAR UP	GRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	606.32	03/26/2025	21cccl	Presch	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	1,125.78	03/26/2025	SCH BASE	MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	144.11	03/26/2025	21st CCLC	ASP	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	923.38	03/26/2025	United Way	Gran	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	87.62	03/26/2025	IAEYC		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	21.06	03/26/2025	TITLE IV-A	ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	282.09	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	405.60	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	571.98	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	160.23	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	275.18	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	-411.12	03/26/2025	GEN FUND		Employer contribution refund (AC)
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	215.41	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	604.51	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/26/2025	TITLE 1A	ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/26/2025	TITLE 1C	MIGRAN	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/26/2025	IDEA PART B	SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/26/2025	IDEA PART B	PRE	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/26/2025	TITLE IIA ESEA		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/26/2025	GEAR UP GRANT		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/26/2025	CHILD NUTRITION		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/26/2025	21ccclc Presch		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/26/2025	SCH BASE MEDICA		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/26/2025	21st CCLC ASP		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/26/2025	United Way Gran		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/26/2025	IAEYC		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/26/2025	TITLE IV-A ESSA		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	0.00	03/26/2025	Title IX		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	332.39	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	171.20	03/26/2025	SCH BASE MEDICA		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	328.88	03/26/2025	GEN FUND		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	152.53	03/26/2025	TITLE 1A ESSA		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	104.86	03/26/2025	TITLE 1C MIGRAN		Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61422	1,285.89	03/26/2025	GEN FUND		Payroll accrual
TEXAS LIFE INSURANCE	WACO	TX	61423	196.41	03/26/2025	GEN FUND		Payroll accrual
TEXAS LIFE INSURANCE	WACO	TX	61423	100.00	03/26/2025	CHILD NUTRITION		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	10.11	03/26/2025	GEN FUND		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	2.36	03/26/2025	GEAR UP GRANT		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	2,354.83	03/26/2025	GEN FUND		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	135.71	03/26/2025	TITLE 1A ESSA		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	3.12	03/26/2025	TITLE 1C MIGRAN		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	122.85	03/26/2025	IDEA PART B SCH		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	9.45	03/26/2025	IDEA PART B PRE		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	4.73	03/26/2025	TITLE IIA ESEA		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	7.09	03/26/2025	GEAR UP GRANT		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	139.39	03/26/2025	CHILD NUTRITION		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	18.90	03/26/2025	21ccclc Presch		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	141.75	03/26/2025	SCH BASE MEDICA		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	9.45	03/26/2025	21st CCLC ASP		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	37.80	03/26/2025	United Way Gran		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	7.56	03/26/2025	TITLE IV-A ESSA		Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61424	9.45	03/26/2025	GEN FUND		LSLOA
USABLE LIFE - VOLUNTARY	DALLAS	TX	61425	769.50	03/26/2025	GEN FUND		Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61425	51.12	03/26/2025	21st CCLC ASP		Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61425	5.90	03/26/2025	TITLE 1A ESSA		Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61425	8.26	03/26/2025	IDEA PART B SCH		Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61425	22.72	03/26/2025	IDEA PART B PRE		Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
USABLE LIFE - VOLUNTARY	DALLAS	TX	61425	45.25	03/26/2025	CHILD NUTRITION		Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61425	23.76	03/26/2025	SCH BASE MEDICA		Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61426	857.36	03/26/2025	GEN FUND		Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61426	33.72	03/26/2025	United Way Gran		Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61426	7.65	03/26/2025	21ccclc Presch		Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61426	25.28	03/26/2025	TITLE 1A ESSA		Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61426	24.62	03/26/2025	IDEA PART B SCH		Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61426	39.54	03/26/2025	CHILD NUTRITION		Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61426	18.54	03/26/2025	SCH BASE MEDICA		Payroll accrual
CHARTHOUSE LEARNING	EDINA	MN	61427	3,575.00	03/28/2025	United Way Gran		TRAIN THE TRAINER- FEBRUARY 2025 PROFESSIONAL DEVELOPMENT
NATIONAL STUDENT CLEARINGHOUSE	PHILADELPHIA	PA	61428	1,190.00	02/10/2025	GEN FUND		SUBSCRIPTION TO NATIONAL STUDENT CLEARINGHOUSE FOR STUDENT TRACKER SERVICE
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400094	396.57	03/03/2025	GEN FUND		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400094	130.00	03/03/2025	GEN FUND		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400094	68.17	03/03/2025	GEN FUND		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400094	92.75	03/03/2025	GEN FUND		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400094	396.57	03/03/2025	GEN FUND		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400094	92.75	03/03/2025	GEN FUND		Payroll accrual
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	783.65	03/10/2025	United Way Gran		MATH CLUB SUPPLIES AND ART SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	732.73	03/10/2025	United Way Gran		AMAZON- FISH! A PROVEN WAY TO BOOST MORALE BOOK
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	105.74	03/10/2025	GEN FUND		BULK EAR BUDS HEADPHONES FOR ISAT TESTING
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	37.97	03/10/2025	D.W. GRANTS/DON		FIPC- VARIOUS VENDORS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	46.20	03/10/2025	CHILD NUTRITION		OFFICE SUPPLIES- CALENDARS, INVENTORY SHARPIE PENS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	39.97	03/10/2025	GEAR UP GRANT		FILE FOLDERS 100 PACK AND HANGING FOLDERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	-30.99	03/10/2025	United Way Gran		C.JORDAN 1ST GRADE CLASSROOM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	824.94	03/10/2025	TITLE 1A ESSA		SUPPLIES FOR LITERACY NIGHT 3/6/25
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	351.81	03/10/2025	IAEYC		EARLY LEARNING COLLABORATIVE SUPPLIES FOR NEW BABY/ MOM GROUP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	261.06	03/10/2025	United Way Gran		BAGS OF SAND 25 LBS, METAL

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
								CABINET (PBIS), 3 HOOLE PUNCH (TEACHER), AND COMP NOTEBOOKS FOR PROUD CROWD
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	26.49	03/10/2025	United Way	Gran	TIME TEACHING CLOCK, LOW ORDOR DRY ERASE MARKER AND MICROFIBER CLEANING CLOTH
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	88.45	03/10/2025	United Way	Gran	SPINNING PRIZE WHEEL, KEYBOARD FIDGET TOY, WIGGLE SEAT, STAR STRING LIGHTS, ERASE MARKERS AND ACRYLIC PAINT MARKERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	41.47	03/10/2025	D.W. GRANTS/DON		BLACK CANYON REWARDS /INCENTIVES PBIS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	62.10	03/10/2025	United Way	Gran	BLUE BINDERS AND CLEAR PLASTIC FORKS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	143.23	03/10/2025	TITLE 1A	ESSA	FIPC- MCKINNEY VENTO STUDENT SUPPORT BCHS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	320.93	03/10/2025	United Way	Gran	EDUCATIONAL PBS SUPPORTS FOR PBIS SYSTEM AND AFTER SCHOOL ACTIVITIES SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	4,324.80	03/10/2025	TITLE 1A	ESSA	EXPO MARKERS, SKETCH MARKERS, FLIP CHART PADS, PAPER FOLDERS, NEW ART HANDBOOKS, COMP NOTEBOOKS, POCKET FOLDERS, AND CHISLE POINT COLORS.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	73.41	03/10/2025	GEN FUND		OFFICE SUPPLIES- FOLDERS AND LABELS FOR STATE DRIVER FILES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	99.60	03/10/2025	United Way	Gran	PARTY LIGHTS, FOIL FRINGE CURTAINS, GARLAND DECOR, DAZZLE CURTAIN LIGHTS AND DANCE BACKDROP FOR PHOTO
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	420.96	03/10/2025	United Way	Gran	WALL FILE ORGANIZER, BATTERIES FOR STAFF, GREETING CARD ORGANIZER, ENVELOPES AND LIBRARY CHAIRS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	128.98	03/10/2025	GEN FUND		CLEANER, MOTHERBOARD, TV CART, BATTERY CHARGER, RECHARGEABLE BATTERIES, NAME

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	1,081.90	03/10/2025	United Way Gran		PLATE, WIRELESS MICROPHONE SYSTEM
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	344.61	03/10/2025	United Way Gran		FIRE EXTINGUISHERS, SMOKE DETECTORS, CO2 AND BATTERIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	13.95	03/10/2025	GEN FUND		- FIRE MARSHALL FIRE SAFETY AND USAGE FOR BUTTE VIEW ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	584.81	03/10/2025	GEN FUND		CLASSROOM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	288.70	03/10/2025	TITLE IIA ESEA		OPPORTUNITIES IN MILITARY CAREERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	194.69	03/10/2025	GEN FUND		SCIENCE SUPPLIES, MATH SUPPLIES AND OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	201.97	03/10/2025	United Way Gran		BOOKS-ADVANCING DIFFERENCES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	303.81	03/10/2025	United Way Gran		LIBRARY SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	304.91	03/10/2025	United Way Gran		STORAGE BIN, BARN OWL PELLETS SMALL, INTERACTIVE HUMAN BODY AND GREEN SCIENCE KIT WEATHER SCIENCE.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	57.59	03/10/2025	GEN FUND		SUPPLIES- STAPLER, CHART FOR CLASSROOM, KEYBOARD AND MOUSE SET, MARKERS, FOLDERS ECT.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	70.76	03/10/2025	GEN FUND		WHITEBOARD, MAGNETIC GRAPH PAPER, STANDING DESK MOBILE HOLE PUNCH, BINDING
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	252.32	03/10/2025	United Way Gran		PRESENTATION COVERS, SCOTCH TAPE and TOILET PAPER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	130.15	03/10/2025	GEN FUND		HOLE PUNCH, BINDING PRESENTATION COVERS, SCOTCH TAPE and TOILET PAPER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	391.36	03/10/2025	United Way Gran		ACTIVITY SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	22.97	03/10/2025	GEN FUND		OFFICE SUPPLIES FOR SHADOW BUTTE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	25.18	03/10/2025	IAEYC		ART SUPPLIES FOR ART CLASS (PAINT BRUSHES, SKETCH PAD, CLAY, ECT.)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095					ADULT FIDGET TOYS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095					FIPC/AMAZON- SUPPLIES TO SUPPORT AND REPLACE ITMSFOR TODDLER TIME THROUGH THE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	74.63	03/10/2025	IAEYC		EMMETT ELC ELC GRANT FUNDS TO PURCHASE LUNCH FOR THE READY FOR KINDERGARTEN PARENT WORKSHOP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	398.60	03/10/2025	GEN FUND		SUPPLIES FOR FOSTER OR OTHER STUDENTS IN NEED WHO DON'T QUALIFY FOR MCKINNEY VENTO SERVICES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	11.52	03/10/2025	D.W. GRANTS/DON		FIPC-PBIS REWARDS/INCENTIVES FOR STUDENTS WHO ATTEND SHADOW BUTTE ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	714.30	03/10/2025	United Way Gran		VERSACART STOCKING CART
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	98.25	03/10/2025	GEN FUND		PIZZA FOR THE BOARD
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	19.36	03/10/2025	GEN FUND		CERTIFIED ATTENDANCE LETTERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	78.39	03/10/2025	United Way Gran		COIN TILES SMALL GROUP SET
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	59.98	03/10/2025	United Way Gran		KING KOMODO AND FIDGET GAME VOCABULARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	481.82	03/10/2025	United Way Gran		FIPC- WALMART
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	895.00	03/10/2025	United Way Gran		STAR LAB RENTAL, DELIVERY AND TRAINING FEE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	80.90	03/10/2025	United Way Gran		ACTIVITY SUPPLIES FOR CLASSROOM
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	155.00	03/10/2025	TITLE 1A ESSA		Q-GLOBAL SCORING SUBSCRIPTION 3 YR DIGITAL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	190.00	03/10/2025	GEN FUND		TOUGHHOOK MAX NAVY BLUE FOR NEW 5TH GRADE CLASS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	333.55	03/10/2025	GEN FUND		FOREVER STAMPS AND POSTCARD STAMPS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	120.00	03/10/2025	United Way Gran		OZOBOTS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	23.57	03/10/2025	GEN FUND		DMV- PLATE/REGISTRATION FOR NEW BUS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	23.57	03/10/2025	GEN FUND		FIPC-DMV- PLATE/REGISTRATION FOR NEW BUS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	20.00	03/10/2025	GEN FUND		OPEN AI SUBSCRIPTION FOR A YEAR FOR B.HYDE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	20.00	03/10/2025	GEN FUND		FIPC- OPEN AI CRAIG
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	133.80	03/10/2025	GEN FUND		FIPC- AUTO DIESEL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	220.19	03/10/2025	GEN FUND		IETA LUNCH / PARKING
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	10.17	03/10/2025	GEN FUND		HOVER- DOMAIN REGISTRATION

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	560.52	03/10/2025	GEN FUND		ASUS CHROMEBOX 5 MINI DESKTOP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	1,269.80	03/10/2025	SUBSTANCE ABUSE		BHPHOTO-HANWHA SECURITY CAMERA
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	1,012.77	03/10/2025	LIFETIME SP.		COST FOR ENTRY FEE FOR BOGUS BASIN
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	62.84	03/10/2025	GEN FUND		SNACKS FROM ALBERTSONS AND WALGREENS - SPED FOOD FUND
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	9.70	03/10/2025	GEN FUND		STUDENT CUM FILE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	335.80	03/10/2025	GEAR UP GRANT		ASSORTED DONUTS AND PASTRIES FOR CAREER DAY FROM PASTRY PERFECTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	66.35	03/10/2025	IAEYC		FIPC- LITTLE HUSKIES PRESCHOOL CELEBRATION OF LEARNING EVENTS(SNACKS)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	80.27	03/10/2025	21st CCLC	ASP	GROCERIES AND SUPPLIES FROM DIFFERENT VENDORS FOR EMS COOKING AND BAKING CLUB
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	20.65	03/10/2025	D.W. GRANTS/DON		FIPC- EMS AFTER SCHOOL SUPPLIES, MEDALS, INCENTIVES, PRIZES ETC.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	22.19	03/10/2025	21st CCLC	ASP	SUPPLIES FROM VARIOUS VENDORS FOR EMS ARTS AND CRAFTS CLUB
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	29.98	03/10/2025	21st CCLC	ASP	GROCERIES AND SUPPLIES FROM DIFFERENT VENDORS FOR EMS COOKING AND BAKING CLUB
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	36.07	03/10/2025	D.W. GRANTS/DON		FIPC- EMS AFTER SCHOOL SUPPLIES, MEDALS, INCENTIVES, PRIZES ETC.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400095	6.99	03/10/2025	CHILD NUTRITION		SPECIAL DIETARY NEEDS- GLUTEN FREE CORNDOGS
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	2,375.44	03/26/2025	IDEA PART B SCH		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	67,011.81	03/26/2025	GEN FUND		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	1,338.50	03/26/2025	United Way Gran		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	336.09	03/26/2025	21st CCLC	ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	14.21	03/26/2025	DRIVER ED.		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	2,187.54	03/26/2025	TITLE 1A ESSA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	172.60	03/26/2025	TITLE 1C MIGRAN		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	2,375.44	03/26/2025	IDEA PART B SCH		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	108.05	03/26/2025	IDEA PART B PRE		Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	357.26	03/26/2025	TITLE IIA ESEA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	2,355.75	03/26/2025	CHILD NUTRITION		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	119.12	03/26/2025	GEAR UP GRANT		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	422.83	03/26/2025	21cccl Presch		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	1,926.93	03/26/2025	SCH BASE MEDICA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	235.41	03/26/2025	IAEYC		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	211.11	03/26/2025	TITLE IV-A ESSA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	46.59	03/26/2025	Title IX		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	5,037.19	03/26/2025	GEN FUND		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	124.80	03/26/2025	TITLE 1A ESSA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	44.55	03/26/2025	TITLE 1C MIGRAN		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	75.00	03/26/2025	IDEA PART B SCH		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	50.00	03/26/2025	TITLE IIA ESEA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	289.46	03/26/2025	CHILD NUTRITION		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	215.51	03/26/2025	SCH BASE MEDICA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	54,123.50	03/26/2025	GEN FUND		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	558.83	03/26/2025	United Way Gran		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	325.65	03/26/2025	21st CCLC ASP		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	0.00	03/26/2025	DRIVER ED.		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	1,066.72	03/26/2025	TITLE 1A ESSA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	170.45	03/26/2025	TITLE 1C MIGRAN		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	1,144.81	03/26/2025	IDEA PART B SCH		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	109.20	03/26/2025	IDEA PART B PRE		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	482.02	03/26/2025	TITLE IIA ESEA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	884.88	03/26/2025	CHILD NUTRITION		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	232.53	03/26/2025	21cccl Presch		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	5.82	03/26/2025	GEAR UP GRANT		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	599.25	03/26/2025	SCH BASE MEDICA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	141.65	03/26/2025	IAEYC		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	62.93	03/26/2025	TITLE IV-A ESSA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	24.75	03/26/2025	Title IX		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	15,672.12	03/26/2025	GEN FUND		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	313.06	03/26/2025	United Way Gran		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	78.60	03/26/2025	21st CCLC ASP		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	3.32	03/26/2025	DRIVER ED.		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	511.65	03/26/2025	TITLE 1A ESSA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	40.36	03/26/2025	TITLE 1C MIGRAN		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	555.57	03/26/2025	IDEA PART B SCH		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	25.27	03/26/2025	IDEA PART B PRE		Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	83.56	03/26/2025	TITLE IIA ESEA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	550.90	03/26/2025	CHILD NUTRITION		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	27.86	03/26/2025	GEAR UP GRANT		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	98.88	03/26/2025	21cccl Presch		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	450.63	03/26/2025	SCH BASE MEDICA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	55.06	03/26/2025	IAEYC		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	49.38	03/26/2025	TITLE IV-A ESSA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	10.89	03/26/2025	Title IX		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	67,011.81	03/26/2025	GEN FUND		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	14.21	03/26/2025	DRIVER ED.		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	2,187.54	03/26/2025	TITLE 1A ESSA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	172.60	03/26/2025	TITLE 1C MIGRAN		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	108.05	03/26/2025	IDEA PART B PRE		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	357.26	03/26/2025	TITLE IIA ESEA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	119.12	03/26/2025	GEAR UP GRANT		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	2,355.75	03/26/2025	CHILD NUTRITION		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	422.83	03/26/2025	21cccl Presch		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	1,926.93	03/26/2025	SCH BASE MEDICA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	336.09	03/26/2025	21st CCLC ASP		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	1,338.50	03/26/2025	United Way Gran		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	235.41	03/26/2025	IAEYC		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	211.11	03/26/2025	TITLE IV-A ESSA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	46.59	03/26/2025	Title IX		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	15,672.12	03/26/2025	GEN FUND		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	3.32	03/26/2025	DRIVER ED.		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	511.65	03/26/2025	TITLE 1A ESSA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	40.36	03/26/2025	TITLE 1C MIGRAN		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	555.57	03/26/2025	IDEA PART B SCH		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	25.27	03/26/2025	IDEA PART B PRE		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	83.56	03/26/2025	TITLE IIA ESEA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	27.86	03/26/2025	GEAR UP GRANT		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	550.90	03/26/2025	CHILD NUTRITION		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	98.88	03/26/2025	21cccl Presch		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	450.63	03/26/2025	SCH BASE MEDICA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	78.60	03/26/2025	21st CCLC ASP		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	313.06	03/26/2025	United Way Gran		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	55.06	03/26/2025	IAEYC		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	49.38	03/26/2025	TITLE IV-A ESSA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400104	10.89	03/26/2025	Title IX		Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV	DESC	INVOICE DESCRIPTION
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400105	50.00	03/26/2025	GEN FUND		Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400105	550.00	03/26/2025	GEN FUND		Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400105	380.00	03/26/2025	GEN FUND		Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400105	1,235.00	03/26/2025	GEN FUND		Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400105	100.00	03/26/2025	TITLE IIA ESEA		Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400106	-0.51	03/26/2025	GEN FUND		FICA/MDCR adj. to avoid overpayment
Totals for checks				1,052,416.94				

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	535,252.91	48,922.00	252,360.56	836,535.47
230	DISTRICT WIDE GRANTS / DONATIO	0.00	0.00	822.53	822.53
232	United Way Grants	9,924.12	0.00	23,440.47	33,364.59
233	Id Assoc of Ed for Young Child	1,471.40	0.00	3,162.92	4,634.32
236	LIFETIME SPORTS	0.00	0.00	1,012.77	1,012.77
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	14,420.13	14,420.13
241	DRIVER EDUCATION - STATE	35.06	0.00	0.00	35.06
246	SUBSTANCE ABUSE - STATE	0.00	0.00	1,269.80	1,269.80
249	State Grants - Security	0.00	0.00	11,367.09	11,367.09
251	TITLE 1A - IMPROVE BASIC PROG	16,450.68	0.00	6,130.66	22,581.34
253	TITLE 1C - MIGRATORY CHILDREN	1,572.88	0.00	0.00	1,572.88
257	IDEA PART B SCHOOL AGE	17,914.48	0.00	0.00	17,914.48
258	IDEA PART B PRE SCHOOL	1,061.13	0.00	0.00	1,061.13
260	SCHOOL BASED MEDICAID	14,521.55	0.00	17,839.50	32,361.05
261	TITLE IV-A ESSA Student Supp	1,409.25	0.00	2,863.50	4,272.75
271	TITLE IIA - SUPPORTING EFFEC.	2,722.07	0.00	288.70	3,010.77
277	Title IX	300.20	0.00	0.00	300.20
284	GEAR UP GRANT	838.89	0.00	375.77	1,214.66
285	21ST CENTURY GRANT (ASP)	3,157.99	0.00	436.30	3,594.29
286	21CCLC Preschool Grant	3,285.51	0.00	135.89	3,421.40
290	CHILD NUTRITION	16,948.70	0.00	40,701.53	57,650.23
***	Fund Summary Totals ***	626,866.82	48,922.00	376,628.12	1,052,416.94

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