VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
AIR FILTER SUPERSTORE WHOLESAL	MERIDIAN	ID	61429	38.88	04/14/2025	GEN FUND	PLEATED FILTERS BULK BUY AND ADDITIONAL FILTERS
AIR FILTER SUPERSTORE WHOLESAL	MERIDIAN	ID	61429	3,179.98	04/14/2025	GEN FUND	PLEATED FILTERS BULK BUY AND ADDITIONAL FILTERS
ALEXANDER, GREGORY	EMMETT	ID	61430	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
ALL VALLEY FIRE INSPECTIONS &	BOISE	ID	61431	1,480.00	04/14/2025	GEN FUND	ANNUAL INSPECTION - WET 1 AND WET2, DRY 1&2, FIRE , SPRINKLER RISER- CARB
ALL VALLEY FIRE INSPECTIONS &	BOISE	ID	61431	785.00	04/14/2025	GEN FUND	ANNUAL INSPECTION- DOME A DOME B, AUTO, POD WEIGHT POD
ALL VALLEY FIRE INSPECTIONS &	BOISE	ID	61431	1,720.00	04/14/2025	GEN FUND	ANNUAL INSPECTION- WET SYSTEM, DRY SYSTEM, FIRE PUMP
AMERIFLEX - ADMIN. FEES (A/P)	KANSAS CITY	MO	61432	193.60	04/14/2025	GEN FUND	AMERIFLEX- HSA ADMIN FEES- APRIL
ANDERSEN CONSTRUCTION COMPANY	BOISE	ID	61433	113,079.00	04/14/2025	GEN FUND	EMMETT MIDDLE SCHOOL ROOF PROJECT MATERIALS AND LABOR
ANDERSON, JULIAN & HULL	BOISE	ID	61434	700.00	04/14/2025	GEN FUND	C. WOODS AND B. HYDE 33RD ANNUAL EDUCATION LAW SEMINAR
ANDERSON, JULIAN & HULL	BOISE	ID	61434	580.00	04/14/2025	GEN FUND	LEGAL SERICES- FEB 4TH THROUGH FEB 28TH 2025
ARBOR VISION TREE SERVICE	EMMETT	ID	61435	300.00	04/14/2025	GEN FUND	REMOVAL OF TREE BRANCH FROM SNOW AND WIND DAMAGE
B & W FUELS	EMMETT	ID	61436	113.72	04/14/2025	GEN FUND	TECH FUEL, BUS DIESEL, SHOP TRUCK, DEF,DRIVERS ED, AND BUS OIL
B & W FUELS	EMMETT	ID	61436	106.78	04/14/2025	DRIVER ED.	TECH FUEL, BUS DIESEL, SHOP TRUCK, DEF,DRIVERS ED, AND BUS OIL
B & W FUELS	EMMETT	ID	61436	7,669.47	04/14/2025	GEN FUND	TECH FUEL, BUS DIESEL, SHOP TRUCK, DEF,DRIVERS ED, AND BUS OIL
B & W FUELS	EMMETT	ID	61436	165.77	04/14/2025	GEN FUND	TECH FUEL, BUS DIESEL, SHOP TRUCK, DEF,DRIVERS ED, AND BUS OIL
B & W FUELS	EMMETT	ID	61436	90.73	04/14/2025	GEN FUND	TECH FUEL, BUS DIESEL, SHOP TRUCK, DEF,DRIVERS ED, AND BUS OIL

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
B & W FUELS - MAINT	EMMETT	ID	61437	562.40	04/14/2025	GEN FUND	MAINT. FUELS
B & W FUELS - MAINT	EMMETT	ID	61437	62.49	04/14/2025	GEN FUND	MAINT. FUELS
BENNETT, BEN	EMMETT	ID	61438	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
BI-MART CORPORATION	EUGENE	OR	61439	5.16	04/14/2025	GEN FUND	DISTILLED WATER
BSN SPORTS	DALLAS	TX	61440	840.63	04/14/2025	GEN FUND	BSN- WHT VAPOR SELECT 2 PIPED PANT MED AND LARGE
BURR, AMY	EMMETT	ID	61441	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
CAPITAL HIGH SCHOOL	BOISE	ID	61442	350.00	04/14/2025	GEN FUND	CAPITAL HIGH ENTRY FEE - TENNIS
CARPENTER, BRENT	NAMPA	ID	61443	120.00	04/14/2025	GEN FUND	CDL TEST FOR EMPLOYEE
CH2O	OLYMPIA	WA	61444	478.80	04/14/2025	GEN FUND	CH2O 24/25 Monthly Service-Chemical Analysis/Service EHS, EMS, CARB, SB, BV
CHRISTENSEN, STEPHANIE	EMMETT	ID	61445	150.00	04/14/2025	21st CCLC ASP	EMS AFTER SCHOOL ENRICHMENT TEACHER FEB 17, 24, MAR 3, 10, AND 24
CINTAS CORP #610	CHICAGO	IL	61446	39.90	04/14/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE SHOP RAGS AND MECHANIC UNIFORMS
CINTAS CORP #610	CHICAGO	IL	61446	4.51	04/14/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE SHOP RAGS AND MECHANIC UNIFORMS
CINTAS CORP #610	CHICAGO	IL	61446	39.90	04/14/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE SHOP RAGS AND MECHANIC UNIFORMS
CINTAS CORP #610	CHICAGO	IL	61446	4.51	04/14/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE SHOP RAGS AND MECHANIC UNIFORMS
CINTAS CORP #610	CHICAGO	IL	61446	39.90	04/14/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61446	4.51	04/14/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
CITY OF EMMETT	EMMETT	ID	61447	305.17	04/14/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61447	902.53	04/14/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61447	1,386.21	04/14/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
CITY OF EMMETT	EMMETT	ID	61447	1,189.15	04/14/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61447	113.42	04/14/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61447	55.60	04/14/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61447	555.30	04/14/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61447	55.61	04/14/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
COMMERCIAL TIRE	EMMETT	ID	61448	54.50	04/14/2025	CHILD NUTRITION	OIL CHANGE /TIRE ROTATIION
COMMERCIAL TIRE	EMMETT	ID	61448	66.05	04/14/2025	GEN FUND	COMPLETE LUBE SERVICE FOR ALL MAINTENANCE VEHICLE'S
COMMERCIAL TIRE	EMMETT	ID	61448	54.50	04/14/2025	GEN FUND	COMPLETE LUBE SERVICE FOR ALL MAINTENANCE VEHICLE'S
COMMERCIAL TIRE	EMMETT	ID	61448	47.95	04/14/2025	GEN FUND	COMPLETE LUBE SERVICE FOR ALL MAINTENANCE VEHICLE'S
CUMMINS SALES AND SERVICE	DETROIT	MI	61449	785.00	04/14/2025	GEN FUND	INSITE LIGHTS
D & B SUPPLY	CALDWELL	ID	61451	3.57	04/14/2025	GEN FUND	FLAG STRUCT LARGE
D & B SUPPLY	CALDWELL	ID	61451	72.99	04/14/2025	GEN FUND	TEMPO ULTRA INSECT
D & B SUPPLY	CALDWELL	ID	61451	24.99	04/14/2025	GEN FUND	TRIMMER LINE
D & B SUPPLY	CALDWELL	ID	61451	499.97	04/14/2025	GEN FUND	AXIAL BLOWER, BATTERIES, AND TRIMMER
D & B SUPPLY	CALDWELL	ID	61451	143.92	04/14/2025	GEN FUND	MOWER OIL
D & B SUPPLY	CALDWELL	ID	61451	51.98	04/14/2025	GEN FUND	GOPHER BAIT
D & B SUPPLY	CALDWELL	ID	61451	15.99	04/14/2025	GEN FUND	MOWER OIL FILTER
DAWSON, DEBBIE	STAR	ID	61452	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
EDNETICS	POST FALLS	ID	61453	2,868.48	04/14/2025	GEN FUND	VOICE SERVICE FOR MARCH
EDNETICS	POST FALLS	ID	61453	144.00	04/14/2025	SUBSTANCE ABUSE	OPEN EYE SECURITY CAMERA LICENCE
ELECTRICAL WHOLESALE	BOISE	ID	61454	1,600.00	04/14/2025	GEN FUND	LED LIGHTS
EMMETT HIGH SCHOOL	EMMETT	ID	61455	2,964.00	04/14/2025	GEN FUND	CREDIT CARD REIMBURSEMENT TO EHS FOR WRESTLING STATE COMPETITION LODGING
EMMETT MIDDLE SCHOOL	EMMETT	ID	61456	500.00	04/14/2025	GEN FUND	REIMBURSEMENT FOR SPEAKER FIDEL NSHOMBO
EMMETT SANITATION SERVICE	EMMETT	ID	61457	22.50	04/14/2025	GEN FUND	SERVICES FOR SCHOOLS AND TRANSPORTATION

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EMMETT SANITATION SERVICE	EMMETT	ID	61457	651.89	04/14/2025	GEN FUND	SERVICES FOR SCHOOLS AND TRANSPORTATION
EMMETT SANITATION SERVICE	EMMETT	ID	61457	93.20	04/14/2025	GEN FUND	SERVICES FOR SCHOOLS AND TRANSPORTATION
EVERBASE SOLUTIONS	CLEARFIELD	UT	61458	315.00	04/14/2025	GEN FUND	CARBERRY ELECTRIC DOOR MOTOR REPAIR
FARNSWORTH, JODIE	EMMETT	ID	61459	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
FATBEAM	COEUR D ALENE	ID	61460	2,250.00	04/14/2025	GEN FUND	WAN SERVICE
FATBEAM	COEUR D ALENE	ID	61460	568.50	04/14/2025	GEN FUND	INTERNET SERVICES
FIGUERAS, NAALA	BOISE	ID	61461	196.22	04/14/2025	IDEA PART B SCH	MILEAGE REIMBURSEMENT FOR NOVEMBER 2024 TO FEBRUARY 2025
FIGUERAS, NAALA	BOISE	ID	61461	49.06	04/14/2025	IDEA PART B SCH	MILEAGE REIMBURSEMENT FOR NOVEMBER 2024 TO FEBRUARY 2025
FISHERS TECHNOLOGY	GARDEN CITY	ID	61462	108.00	04/14/2025	GEN FUND	STAPLE CARTRIDG SADDLE FINISHER 0
FISHERS TECHNOLOGY	GARDEN CITY	ID	61462	1,446.53	04/14/2025	GEN FUND	Fishers Technology copier usage
FP FINANCE PROGRAM	DALLAS	TX	61463	139.00	04/14/2025	GEN FUND	FP Finance- Postage 24/25 Postage Machine lease
GARRINGER, JEFFERY	EMMETT	ID	61464	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
GEM COUNTY TAX COLLECTOR	EMMETT	ID	61465	8,199.26	04/14/2025	GEN FUND	IDAHO POWER JUDGEMENT/ TAXING REFUND
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	61466	811.93	04/14/2025	CHILD NUTRITION	PAPER SUPPLIES
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	61467	9.18	04/14/2025	GEN FUND	PIPE FITTINGS FOR PRESSURE WASHER TO WASH /MAINTAIN BUSES
GERARD, GUY	EMMETT	ID	61468	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
GRASMICK PRODUCE CO INC	BOISE	ID	61470	263.10	04/14/2025	CHILD NUTRITION	BLACK CANYON
GRASMICK PRODUCE CO INC	BOISE	ID	61470	369.88	04/14/2025	CHILD NUTRITION	EMMETT HIGH SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	61470	373.20	04/14/2025	CHILD NUTRITION	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	61470	577.99	04/14/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61470	137.06	04/14/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61470	782.75	04/14/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61470	126.35	04/14/2025	CHILD NUTRITION	CARBERRY

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
GRASMICK PRODUCE CO INC	BOISE	ID	61470	925.35	04/14/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61470	261.87	04/14/2025	CHILD NUTRITION	SHADOW BUTTE
H.D. FOWLER	SEATTLE	WA	61471	1,586.92	04/14/2025	GEN FUND	FALCON PART CIRCLE ROTOR WITH NOZZLE RAIN BIRD, AND PLASTIC VALVE RAIN BIRD - IRRIGATION SPRINKLERS
HARDIN, MARIAH	EMMETT	ID	61472	500.00	04/14/2025	IAEYC	ELC GRANT STIPEND FOR OVERSEEING TODDLER TIME FEB-MAY 2025
HEARTY CONSULTING GROUP	DENVER	CO	61473	250.00	04/14/2025	GEN FUND	COACHING-HEARTY CONSULTING GROUP 1-9-2025
HIGH MARK MECHANICAL INC	EMMETT	ID	61474	879.06	04/14/2025	GEN FUND	REPLACED BLOWER MOTOR, BELLY BAND, CAPACITOR, AND BLOWER WHEEL IN HALL UNIT
HIGH MARK MECHANICAL INC	EMMETT	ID	61474	265.47	04/14/2025	GEN FUND	HP BLOWER MOTOR CAPACITOR FOR CARB
HUDSON, KELLI	MERIDIAN	ID	61475	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
HYDE, BOB	EMMETT	ID	61476	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
IDAHO COMMUNICATIONS LLC	MILWAUKIE	OR	61477	390.00	04/14/2025	GEN FUND	DAY- BUS RADIO SYSTEM
IDAHO DIGITAL LEARNING	BOISE	ID	61479	900.00	04/14/2025	GEN FUND	ONLINE COURSES FOR EHS
IDAHO DIGITAL LEARNING	BOISE	ID	61479	1,425.00	04/14/2025	GEN FUND	ONLINE COURSES FOR BCJHS
IDAHO DIGITAL LEARNING	BOISE	ID	61479	75.00	04/14/2025	GEN FUND	ONLINE COURSES FOR BLACK CANYON
IDAHO DIGITAL LEARNING	BOISE	ID	61479	4,575.00	04/14/2025	GEN FUND	ONLINE COURSES BLACK CANYON
IDAHO DIGITAL LEARNING	BOISE	ID	61479	75.00	04/14/2025	DRIVER ED.	ONLINE COURSES FOR BCJSHS
IDAHO DIGITAL LEARNING	BOISE	ID	61479	750.00	04/14/2025	DRIVER ED.	ONLINE COURSES EHS
IDAHO DIGITAL LEARNING	BOISE	ID	61479	75.00	04/14/2025	GEN FUND	ONLINE COURSES FOR EMS
IDAHO DIGITAL LEARNING	BOISE	ID	61479	1,275.00	04/14/2025	GEN FUND	ONLINE COURSES BCHS
IDAHO DIGITAL LEARNING	BOISE	ID	61479	225.00	04/14/2025	GEN FUND	BLACK CANYON JUNIOR SENIOR HIGH ONLINE COURSES
IDAHO POWER COMPANY	CAROL STREAM	IL	61480	2,138.51	04/14/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61480	4,528.93	04/14/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61480	5,424.33	04/14/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61480	6,573.35	04/14/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61480	3,775.81	04/14/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61480	508.26	04/14/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61480	3,674.36	04/14/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61480	199.05	04/14/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61480	256.79	04/14/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61480	1,507.38	04/14/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61480	256.79	04/14/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61480	836.16	04/14/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	61481	50.00	04/14/2025	GEN FUND	DAY ON THE HILL- T. JONES
IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS	ID	61482	207.50	04/14/2025	GEN FUND	UNEMPLOYMENT MONITORING FEES Q4 2024-2025
IDAHO STATE TAX COMMISSION	BOISE	ID	61483	102.76	04/14/2025	CHILD NUTRITION	IDAHO SALES AND TAX- FOOD SERVICE JAN- MAR 2025
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	61484	3,105.00	04/14/2025	GEN FUND	INTEGRATED SYSTEMS CORPORATION- 24/25 HOSTING FEES- FEES FOR JANUARY THROUGH MAY 2025
INTERMOUNTAIN GAS CO	BISMARCK	ND	61485	93.76	04/14/2025	GEN FUND	GAS SERVICE FOR ALL

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							BUILDINGS- April
INTERMOUNTAIN GAS CO	BISMARCK	ND	61485	394.11	04/14/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- April
INTERMOUNTAIN GAS CO	BISMARCK	ND	61485	401.84	04/14/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- April
INTERMOUNTAIN GAS CO	BISMARCK	ND	61485	979.11	04/14/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- April
INTERMOUNTAIN GAS CO	BISMARCK	ND	61485	2,851.67	04/14/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- April
INTERMOUNTAIN GAS CO	BISMARCK	ND	61485	643.19	04/14/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- April
INTERMOUNTAIN GAS CO	BISMARCK	ND	61485	92.37	04/14/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- April
INTERMOUNTAIN GAS CO	BISMARCK	ND	61485	643.19	04/14/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- April
INTERMOUNTAIN GAS CO	BISMARCK	ND	61485	92.37	04/14/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- April
INTERMOUNTAIN GAS CO	BISMARCK	ND	61485	419.98	04/14/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- April
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	61487	125.00	04/14/2025	GEN FUND	BACKED UP SEWER LINE -EMS AND GREASE TRAP PUMPING-EMS
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	61487	125.00	04/14/2025	GEN FUND	BACKED UP SEWER LINE -EMS AND GREASE TRAP PUMPING-EMS
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	61487	421.16	04/14/2025	GEN FUND	BACKED UP SEWER LINE -EMS AND GREASE TRAP PUMPING-EMS
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	61487	177.78	04/14/2025	GEN FUND	BACKFLOW CERTIFICATION-CARB, MIDDLE, BLACK CANYON, AND SHADOW BUTTE
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	61487	177.78	04/14/2025	GEN FUND	BACKFLOW CERTIFICATION-CARB, MIDDLE, BLACK CANYON, AND SHADOW BUTTE
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	61487	177.78	04/14/2025	GEN FUND	BACKFLOW CERTIFICATION-CARB, MIDDLE, BLACK CANYON, AND SHADOW BUTTE
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	61487	177.78	04/14/2025	GEN FUND	BACKFLOW CERTIFICATION-CARB, MIDDLE, BLACK CANYON, AND SHADOW BUTTE
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	61487	68.97	04/14/2025	GEN FUND	BACKFLOW CERTIFICATION-CARB, MIDDLE, BLACK CANYON, AND

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							SHADOW BUTTE
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	61487	2,043.77	04/14/2025	GEN FUND	ASSESS WATER HEATER ISSUE, PARTS-BLOWER FAN, MISC PARTS, AND REPLACED RP ON STEAMER-CARB
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	61487	883.12	04/14/2025	CHILD NUTRITION	EHS KITCHEN WATER FILTER SYSTEM LEAKING ALL OVER THE FLOOR. REPLACED ENTIRE HOUSING AND FULTER BEHIND STEAMER
JOHNSON, SARAH	EMMETT	ID	61488	500.00	04/14/2025	IAEYC	ELC GRANT STIPEND FOR OVERSEEING WEE WALK FROM FEB-MAY 2025
JOSTENS	MERIDIAN	ID	61489	359.90	04/14/2025	GEN FUND	CAP, GOWNS
JOSTENS INC	CHICAGO	IL	61490	134.45	04/14/2025	GEN FUND	DIPLOMA COVERS
JOSTENS INC	CHICAGO	IL	61490	101.87	04/14/2025	GEN FUND	DIPLOMAS
JOYNER, STEPHEN	EMMETT	ID	61491	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
K & S DISTRIBUTING INC	EMMETT	ID	61492	16.80	04/14/2025	GEN FUND	MULTI PURPOSE
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	61493	327.95	04/14/2025	GEN FUND	REIMBURSEMENT TO CARB FOR MULTIPLE PURCHASES FROM PTO FUNDS, SCIENCE FAIR, ECT.
KENWORTH SALES CO	SALT LAKE CITY	UT	61494	1,360.50	04/14/2025	GEN FUND	SENSOR NITROGEN OXIDE AND SENSOR NOX
KORELL, DALI	SWEET	ID	61495	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
LAKESHORE LEARNING	LOS ANGELES	CA	61496	46.98	04/14/2025	United Way Gran	LAKESHORE PHONICS
LAWSON PRODUCTS	CHICAGO	IL	61497	46.80	04/14/2025	GEN FUND	SILICONE LUBE
LEARNING A-Z	TUCSON	AZ	61498	135.00	04/14/2025	EMM PUB SCH FOU	LEARNING A-Z LICENSE RENEWAL-DILL 1ST GRADE
LOVE, BRENDALYNN	CALDWELL	ID	61499	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
LOVE, BRENDALYNN	CALDWELL	ID	61499	49.39	04/14/2025	GEN FUND	MILEAGE REIMBURSEMENT FOR MARCH
MATBOSS.LLC	EDINA	MN	61500	599.00	04/14/2025	GEN FUND	ONE SEASON OF MATBOSS VIDEOSTATS WRESTLING SOFTWARE SUBSCRIPTION
MCKITRICK, VICKI	MERIDIAN	ID	61501	100.00	04/14/2025	EMM PUB SCH FOU	FULL SIZE COUCH
MEADOW GOLD DAIRIES	PASADENA	CA	61502	1,842.11	04/14/2025	CHILD NUTRITION	SHADOW BUTTE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
MEADOW GOLD DAIRIES	PASADENA	CA	61502	1,336.08	04/14/2025	CHILD NUTRITION	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	61502	1,100.35	04/14/2025	CHILD NUTRITION	BLACK CANYON HIGH SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	61502	818.92	04/14/2025	CHILD NUTRITION	EMMETT HIGH SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	61502	1,268.22	04/14/2025	CHILD NUTRITION	CARBERRY
MECHAM, CYNTHIA	EMMETT	ID	61503	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
MINERT & ASSOCIATES	MERIDIAN	ID	61504	144.00	04/14/2025	GEN FUND	DOT DRUG AND BREATH ALCOHOL TEST FOR EMPLOYEE
MORROW ELECTRIC	EMMETT	ID	61505	2,415.00	04/14/2025	GEN FUND	BUS GARAGE LIGHTS
MOUNT OLYMPUS WATER	DALLAS	TX	61506	8.00	04/14/2025	GEN FUND	WHITE COOLER RENTAL MAINT. WATER
MURPHREE, KARY ANN	EMMETT	ID	61507	500.00	04/14/2025	IAEYC	ELC GRANT STIPEND FOR OVERSEEING BABY'S FRIENDS AND FAVORITES FEB- MAY 2025
NAPA AUTO PARTS	TWIN FALLS	ID	61509	19.86	04/14/2025	GEN FUND	HEADLINER ADHESIVE SHOP TRUCK
NAPA AUTO PARTS	TWIN FALLS	ID	61509	11.16	04/14/2025	GEN FUND	TEFLON TAPE FOR SHOP STOCK
NAPA AUTO PARTS	TWIN FALLS	ID	61509	433.70	04/14/2025	GEN FUND	REFRIGERANT FOR SHOP STOCK
NAPA AUTO PARTS	TWIN FALLS	ID	61509	9.25	04/14/2025	GEN FUND	DRY LUBE SPRAY FOR SHOP STOCK
NAPA AUTO PARTS	TWIN FALLS	ID	61509	28.48	04/14/2025	GEN FUND	EXHAUST CLAMP #88
NAPA AUTO PARTS	TWIN FALLS	ID	61509	90.06	04/14/2025	GEN FUND	REAR SHOCKS #88
NAPA AUTO PARTS	TWIN FALLS	ID	61509	38.28	04/14/2025	GEN FUND	BRAKE PARTS CLEANER FOR SHOP STOCK
NAPA AUTO PARTS	TWIN FALLS	ID	61509	149.76	04/14/2025	GEN FUND	FRONT SHOCKS #8
NAPA AUTO PARTS	TWIN FALLS	ID	61509	10.44	04/14/2025	GEN FUND	WHEEL NUT PACK
NAPA AUTO PARTS	TWIN FALLS	ID	61509	91.28	04/14/2025	GEN FUND	WINDSHIELD GLASS URETHANE
NAPA AUTO PARTS	TWIN FALLS	ID	61509	32.28	04/14/2025	GEN FUND	WIPER BLADES AND WASHER FLUID FOR MAINTENANCE TRUCK
NAPA AUTO PARTS	TWIN FALLS	ID	61509	22.24	04/14/2025	GEN FUND	WIPER BLADES SHOP STOCK
NEW DIRECTION SOLUTIONS, LLC	ATLANTA	GA	61510	1,112.40	04/14/2025	GEN FUND	PRO CARE THERAPY- SIGN LANGUAGE INTERPRETER
NORTHWEST	DALLAS	TX	61513	133.30	04/14/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61513	2,487.93	04/14/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61513	239.01	04/14/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61513	566.15	04/14/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61513	2,426.74	04/14/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
NORTHWEST	DALLAS	TX	61513	4,855.70	04/14/2025	CHILD NUTRITION	SUPPLIES FOOD SERVICE FROZEN, COOLER, AND DRY
NORTHWEST	DALLAS	TX	61513	30.45	04/14/2025	CHILD NUTRITION	SUPPLIES FOOD SERVICE FROZEN, COOLER, AND DRY
NORTHWEST	DALLAS	TX	61513	282.46	04/14/2025	CHILD NUTRITION	SUPPLIES FOOD SERVICE FROZEN, COOLER, AND DRY
NORTHWEST	DALLAS	TX	61513	1,297.79	04/14/2025	CHILD NUTRITION	SUPPLIES FOOD SERVICE FROZEN, COOLER, AND DRY
NORTHWEST	DALLAS	TX	61513	186.18	04/14/2025	CHILD NUTRITION	SUPPLIES FOOD SERVICE FROZEN, COOLER, AND DRY
NORTHWEST	DALLAS	TX	61513	1,622.89	04/14/2025	CHILD NUTRITION	SUPPLIES FOOD SERVICE FROZEN, COOLER, AND DRY
NORTHWEST	DALLAS	TX	61513	2,706.03	04/14/2025	CHILD NUTRITION	SUPPLIES FOOD SERVICE FROZEN, COOLER, AND DRY
NORTHWEST	DALLAS	TX	61513	584.27	04/14/2025	CHILD NUTRITION	SUPPLIES FOOD SERVICE FROZEN, COOLER, AND DRY
NUESYNERGY INC	LEAWOOD	KS	61514	185.00	04/14/2025	GEN FUND	NUESYNERGY INC-COBRA ADMIN FEES
OASIS HEATING AND AIR CONDITIO	EMMETT	ID	61515	500.00	04/14/2025	GEN FUND	REMOVAL OF AN OLD UNIT FOR THE ROOF JOB
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	61516	71.71	04/14/2025	GEN FUND	OFFICE SUPPLIES CARB- POST ITS, SHARPIES, MARKERS, TAPE, AND ECT.
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	61516	19.33	04/14/2025	GEN FUND	OFFICE SUPPLIES CARB- POST ITS, SHARPIES, MARKERS, TAPE, AND ECT.
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	61516	362.47	04/14/2025	GEN FUND	OFFICE SUPPLIES CARB- POST ITS, SHARPIES, MARKERS, TAPE, AND ECT.
ODYSSEY PEDIATRIC THERAPY SPEC	NAMPA	ID	61517	14,546.00	04/14/2025	GEN FUND	SPED OCCUPATIONAL AND PEDIATRIC THERAPY
PNC BANK C/O PARENTSQUARE INC.	ITASCA	IL	61518	1,500.00	04/14/2025	GEN FUND	PARENTSQUARE DISTRICT ONBOARDING
PARKS, LARRY C	EMMETT	ID	61519	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
PARKS, TORI	EMMETT	ID	61520	292.75	04/14/2025	GEAR UP GRANT	MEALS AND MILEAGE REIMBURSEMENT GEAR UP CONFERENCE IN SUNVALLEY

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
PETERSON, STU	EMMETT	ID	61521	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
PLAYAWAY PRODUCTS LLC	CHICAGO	IL	61522	110.98	04/14/2025	United Way Gran	BOOKS FOR LIBRARY
PRAWITZ, ELIZABETH	MERIDIAN	ID	61523	20.00	04/14/2025	CHILD NUTRITION	PARENT REQUESTED REFUND FOR STUDENT MEAL ACCOUNT
RAINWATER REFRESHED	BOISE	ID	61524	44.95	04/14/2025	IAEYC	LITTLE HUSKIES PRESCHOOL WATER REVERSE OSMOSIS MACHINE RENTAL
RAINWATER REFRESHED	BOISE	ID	61524	40.00	04/14/2025	GEN FUND	RAINWATER REFRESHED- DO
RAINWATER REFRESHED	BOISE	ID	61524	44.95	04/14/2025	IAEYC	LITTLE HUSKIES PRESCHOOL WATER REVERSE OSMOSIS MACHINE RENTAL
REUSEUM	GARDEN CITY	ID	61525	580.00	04/14/2025	United Way Gran	SCIENCE NIGHT BOTS
RIVERSIDE INSIGHTS	CHICAGO	IL	61526	180.00	04/14/2025	IDEA PART B SCH	ONE YEAR SUBSCIPTION RENEWEL AND RIVERSIDE SCORE ACCESS KEY
RLR LEADERSHIP CONSULTING	SPOKANE	WA	61527	10,000.00	04/14/2025	TITLE IIA ESEA	PROFEESIONAL DEVELOPMENT TRAINING AND CONSULTING WITH RANDY RUSSELL
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61530	14.36	04/14/2025	GEN FUND	SB- HARDWARE TO ANCHOR DOOR POST
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61530	55.98	04/14/2025	GEN FUND	MAINTENANCE SUPPLIES AND TOOLS FOR MAINTAINING BUILDING CARE EMS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61530	75.97	04/14/2025	GEN FUND	MAINTENANCE SUPPLIES AND TOOLS FOR MAINTAINING BUILDING CARE EMS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61530	5.58	04/14/2025	GEN FUND	MAINTENANCE SUPPLIES AND TOOLS FOR MAINTAINING BUILDING CARE- JOINT WASHER -HARDWARE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61530	9.99	04/14/2025	GEN FUND	MAINTENANCE SUPPLIES AND TOOLS FOR MAINTAINING BUILDING CARE EMS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61530	10.47	04/14/2025	GEN FUND	MAINTENANCE SUPPLIES AND TOOLS FOR MAINTAINING BUILDING CARE- HARDWARE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61530	16.99	04/14/2025	GEN FUND	RAT AND MOUSE KILLER FOR MAINTAINING BUILDING CARE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61530	38.77	04/14/2025	GEN FUND	MAINTENANCE SUPPLIES AND TOOLS FOR MAINTAINING BUILDING CARE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61530	59.98	04/14/2025	GEN FUND	MAINTENANCE SUPPLIES AND TOOLS FOR MAINTAINING BUILDING CARE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61530	17.48	04/14/2025	GEN FUND	MAINTENANCE SUPPLIES AND TOOLS FOR MAINTAINING BUILDING CARE
RODDA PAINT	PASADENA	CA	61531	61.45	04/14/2025	GEN FUND	WHITE PAINT FOR SHADOW BUTTE
ROUNTREE, JOSH	EMMETT	ID	61532	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
SANCHEZ, MARIA	EMMETT	ID	61533	400.00	04/14/2025	D.W. GRANTS/DON	CATERED DINNER FOR TECHNOLOGY PARENT WORKSHOP
SHADOW BUTTE ELEMENTARY	EMMETT	ID	61534	270.00	04/14/2025	EMM PUB SCH FOU	REIMBURSE SHADOW BUTTE FOR 2 LEARNING A-Z LICENSE RENEWAL
SHAW INTEGRATED SPORTS TURF SO	CALHOUN	GA	61535	14,500.00	04/14/2025	Facilities Fund	EHS GROOMING EQUIPMENT- LITTERKAT SWEEEPER AND GREENSGROOMER
SHEET MUSIC PLUS	CHICAGO	IL	61536	220.50	04/14/2025	EMM PUB SCH FOU	MUSIC SHEETS FOR MARCHING BAND
SOURCES OF STRENGTH INC	LAKEWOOD	CO	61537	1,500.00	04/14/2025	United Way Gran	SOURCES OF STRENGTH CURRICULUM
SPECIALTY MINING & INFIELD MAT	BLISS	ID	61538	4,540.00	04/14/2025	GEN FUND	DIAMOND DUST
SPECIALTY MINING & INFIELD MAT	BLISS	ID	61538	3,900.00	04/14/2025	GEN FUND	DIAMOND DUST FOR EHS BASEBALL FEILD
SWEET SCHOOL	SWEET	ID	61539	83.19	04/14/2025	GEN FUND	REIMBURSE SWEET SCHOOL FOR SUPPLIES FROM AMAZON
SWIVL, INC.	MENLO	CA	61540	855.00	04/14/2025	United Way Gran	REFLECTIVE TECHNOLOGY FOR TEACHERS AND TEACHING
THOMAS, NICOLE	EMMETT	ID	61541	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
THOMPSEN, AIMEE	EMMETT	ID	61542	50.40	04/14/2025	United Way Gran	MILEAGE REIMBURSEMENT FOR SUPPLY SHOPPING FOR SCIENCE NIGHT AND AFTER SCHOOL CLUB
TOTAL SYSTEM SERVICES INC	BOISE	ID	61543	1,262.88	04/14/2025	GEN FUND	HVAC MAINTENANCE- SPRING WITH FILTER CHANGE - FOR SHADOW BUTTE
TOTAL SYSTEM SERVICES INC	BOISE	ID	61543	1,262.88	04/14/2025	GEN FUND	HVAC MAINTENANCE- SPRING WITH

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							FILTER CHANGE - FOR CARBERRY
TOTEM PD	HEBER CITY	UT	61544	1,295.00	04/14/2025	IDEA PART B SCH	TOTEM PD ONLINE COURSE SUBSCRIPTION
TRANE US INC	CHICAGO	IL	61545	175.04	04/14/2025	GEN FUND	BLOWER MOTORS FOR MULTIPLE SCHOOLS
TRANE US INC	CHICAGO	IL	61545	600.60	04/14/2025	GEN FUND	BLOWER MOTORS FOR MULTIPLE SCHOOLS
US BANK EQUIPMENT FINANCE	SAINT LOUIS	MO	61546	3,497.08	04/14/2025	GEN FUND	US BANK EQUIP FINANCE-COPIER LEASE
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	61547	50.00	04/14/2025	GEN FUND	US OMNI & TSAGG COMPLIANCE SERVICES 403B ADMIN SERVICE FEES
VALLEY AGRONOMICS LLC	GREENLEAF	ID	61548	238.75	04/14/2025	GEN FUND	BAGS OF VALLEY AGRONOMICS AND GALLONS OF AMINE AND CORNERSTONE
VALLEY AGRONOMICS LLC	GREENLEAF	ID	61548	1,400.00	04/14/2025	GEN FUND	BAGS OF VALLEY AGRONOMICS AND GALLONS OF AMINE AND CORNERSTONE
VALOR HEALTH	EMMETT	ID	61549	280.00	04/14/2025	United Way Gran	CPR CERTIFICATION CLASS AND CARD FOR 12
VERIZON WIRELESS	DALLAS	TX	61550	279.76	04/14/2025	GEN FUND	PHONE SERVICE FOR BUS, TECH AND SUPERINTENDENT
VERIZON WIRELESS	DALLAS	TX	61550	84.22	04/14/2025	GEN FUND	PHONE SERVICE FOR BUS, TECH AND SUPERINTENDENT
VERIZON WIRELESS	DALLAS	TX	61550	75.58	04/14/2025	GEN FUND	PHONE SERVICE FOR BUS, TECH AND SUPERINTENDENT
WCP SOLUTIONS	SEATTLE	WA	61552	583.68	04/14/2025	GEN FUND	JANITORIAL SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	61552	0.00	04/14/2025	GEN FUND	JANITORIAL SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	61552	645.12	04/14/2025	GEN FUND	JANITORIAL SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	61552	0.00	04/14/2025	GEN FUND	JANITORIAL SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	61552	306.60	04/14/2025	GEN FUND	JANITORIAL SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	61552	0.00	04/14/2025	GEN FUND	JANITORIAL SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	61552	705.91	04/14/2025	GEN FUND	JANITORIAL SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	61552	0.00	04/14/2025	GEN FUND	JANITORIAL SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	61552	0.00	04/14/2025	GEN FUND	JANITORIAL SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	61552	0.00	04/14/2025	GEN FUND	JANITORIAL SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	61552	318.50	04/14/2025	GEN FUND	JANITORIAL SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	61552	0.00	04/14/2025	GEN FUND	JANITORIAL SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	61552	307.20	04/14/2025	GEN FUND	CLEANING SUPPLIES

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
WCP SOLUTIONS	SEATTLE	WA	61552	1,228.80	04/14/2025	GEN FUND	CLEANING SUPPLIES
WEERS, AMANDA	EMMETT	ID	61553	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61555	1,297.58	04/14/2025	GEN FUND	SLIDE KITS FOR BATTERY BOXES #10 &# 68
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61555	128.50	04/14/2025	GEN FUND	DEFROST MOTOR #88
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61555	236.28	04/14/2025	GEN FUND	CONTROL HEATER AC BUS 22
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61555	39.00	04/14/2025	GEN FUND	FAR WINDOWS DECAL EMERGENCY EXIT SHOP STOCK
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61555	85.80	04/14/2025	GEN FUND	FILTER AIR CAB-SHOP STOCK
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61555	169.98	04/14/2025	GEN FUND	#68 EVAPORATOR ASSY
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61555	52.99	04/14/2025	GEN FUND	AIR MANAGEMENT VALVE
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61555	808.08	04/14/2025	GEN FUND	#22 DEF DOSER
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61555	124.08	04/14/2025	GEN FUND	REFLECTIVE TAPE YELLOW FOR SHOP STOCK
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61555	141.44	04/14/2025	GEN FUND	FUEL GAUGE #12
WESTERN RECORDS DESTRUCTION	BOISE	ID	61556	165.00	04/14/2025	GEN FUND	Western Records Destruction
WHITE, TYREE	EMMETT	ID	61557	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
WHITE, TYREE	EMMETT	ID	61557	82.32	04/14/2025	CHILD NUTRITION	FEBRUARY MILEAGE 2025
WHITE, GARY	EMMETT	ID	61558	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
WILLIAMS, DANA	EMMETT	ID	61559	21.03	04/14/2025	GEN FUND	FUEL REIMBURSEMENT FOR VAN NAT'L HISTORY REGIONAL CONSEST
WINEGAR, RICHARD	EMMETT	ID	61560	75.00	04/14/2025	GEN FUND	CELL PHONE STIPEND JAN- MARCH 24/25
ALLYHEALTH	BRYN MAWR	PA	61561	9.50	04/24/2025	GEN FUND	LSLOA
ALLYHEALTH	BRYN MAWR	PA	61561	-136.25	04/24/2025	GEN FUND	Credit per invoice
ALLYHEALTH	BRYN MAWR	PA	61561	10.16	04/24/2025	GEN FUND	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61561	0.38	04/24/2025	TITLE 1A ESSA	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61561	2.37	04/24/2025	GEAR UP GRANT	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61561	3.42	04/24/2025	TITLE IV-A ESSA	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61561	2,395.82	04/24/2025	GEN FUND	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61561	136.99	04/24/2025	TITLE 1A ESSA	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61561	3.13	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61561	123.50	04/24/2025	IDEA PART B SCH	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61561	9.50	04/24/2025	IDEA PART B PRE	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61561	4.75	04/24/2025	TITLE IIA ESEA	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
ALLYHEALTH	BRYN MAWR	PA	61561	7.13	04/24/2025	GEAR UP GRANT	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61561	140.12	04/24/2025	CHILD NUTRITION	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61561	19.00	04/24/2025	21cclc Presch	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61561	133.00	04/24/2025	SCH BASE MEDICA	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61561	9.50	04/24/2025	21st CCLC ASP	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61561	38.00	04/24/2025	United Way Gran	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61561	12.73	04/24/2025	TITLE IV-A ESSA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	5,295.74	04/24/2025	GEN FUND	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	425.00	04/24/2025	United Way Gran	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	250.00	04/24/2025	21st CCLC ASP	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	50.00	04/24/2025	21cclc Presch	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	76.00	04/24/2025	IDEA PART B SCH	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	50.00	04/24/2025	IDEA PART B PRE	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	50.00	04/24/2025	TITLE IIA ESEA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	10.00	04/24/2025	CHILD NUTRITION	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	5,911.50	04/24/2025	GEN FUND	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	201.00	04/24/2025	TITLE 1A ESSA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	450.00	04/24/2025	IDEA PART B SCH	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	75.00	04/24/2025	IDEA PART B PRE	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	37.50	04/24/2025	TITLE IIA ESEA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	75.00	04/24/2025	GEAR UP GRANT	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	150.00	04/24/2025	CHILD NUTRITION	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	150.00	04/24/2025	21cclc Presch	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	300.00	04/24/2025	SCH BASE MEDICA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	75.00	04/24/2025	21st CCLC ASP	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	150.00	04/24/2025	United Way Gran	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61562	75.00	04/24/2025	GEN FUND	LSLOA
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61563	2,993.66	04/24/2025	GEN FUND	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61563	356.23	04/24/2025	United Way Gran	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61563	150.23	04/24/2025	TITLE 1A ESSA	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61563	128.45	04/24/2025	IDEA PART B SCH	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61563	270.35	04/24/2025	CHILD NUTRITION	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61563	298.56	04/24/2025	GEN FUND	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61563	5.12	04/24/2025	United Way Gran	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61563	28.45	04/24/2025	IDEA PART B SCH	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	7.83	04/24/2025	GEN FUND	LSLOA
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	1,770.94	04/24/2025	GEN FUND	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	112.44	04/24/2025	TITLE 1A ESSA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	2.58	04/24/2025	TITLE 1C MIGRAN	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	93.96	04/24/2025	IDEA PART B SCH	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	7.83	04/24/2025	IDEA PART B PRE	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	3.92	04/24/2025	TITLE IIA ESEA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	5.87	04/24/2025	GEAR UP GRANT	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	115.49	04/24/2025	CHILD NUTRITION	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	15.66	04/24/2025	21cclc Presch	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	93.96	04/24/2025	SCH BASE MEDICA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	7.83	04/24/2025	21st CCLC ASP	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	31.32	04/24/2025	United Way Gran	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	0.13	04/24/2025	IAEYC	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	6.26	04/24/2025	TITLE IV-A ESSA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	929.64	04/24/2025	GEN FUND	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	7.86	04/24/2025	United Way Gran	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	7.86	04/24/2025	21st CCLC ASP	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	8.95	04/24/2025	21cclc Presch	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	38.85	04/24/2025	TITLE 1A ESSA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	8.95	04/24/2025	IDEA PART B SCH	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	1.96	04/24/2025	GEAR UP GRANT	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	97.33	04/24/2025	CHILD NUTRITION	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	34.71	04/24/2025	SCH BASE MEDICA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61564	6.29	04/24/2025	TITLE IV-A ESSA	Payroll accrual
AMERITAS LIFE INS CORP (COBRA)	DALLAS	TX	61565	15.69	04/24/2025	GEN FUND	KS Cobra
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	50.13	04/24/2025	GEN FUND	JW Cobra
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	5,622.54	04/24/2025	GEN FUND	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	72.89	04/24/2025	21st CCLC ASP	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	14.53	04/24/2025	21cclc Presch	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	365.44	04/24/2025	TITLE 1A ESSA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	43.59	04/24/2025	IDEA PART B SCH	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	502.45	04/24/2025	CHILD NUTRITION	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	503.29	04/24/2025	SCH BASE MEDICA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	3,279.16	04/24/2025	GEN FUND	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	291.56	04/24/2025	TITLE 1A ESSA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	106.80	04/24/2025	IDEA PART B SCH	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	249.20	04/24/2025	CHILD NUTRITION	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	35.60	04/24/2025	21cclc Presch	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	284.80	04/24/2025	SCH BASE MEDICA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	35.60	04/24/2025	21st CCLC ASP	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61566	108.49	04/24/2025	GEN FUND	KS Cobra
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	2,478.23	04/24/2025	GEN FUND	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	24.50	04/24/2025	21st CCLC ASP	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	81.17	04/24/2025	21cclc Presch	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	25.51	04/24/2025	TITLE 1A ESSA	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	13.36	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	87.39	04/24/2025	IDEA PART B SCH	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	83.00	04/24/2025	CHILD NUTRITION	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	3,172.64	04/24/2025	GEN FUND	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	18.14	04/24/2025	United Way Gran	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	27.21	04/24/2025	21st CCLC ASP	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	112.50	04/24/2025	21cclc Presch	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	148.32	04/24/2025	TITLE 1A ESSA	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	9.77	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	140.75	04/24/2025	IDEA PART B SCH	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	69.85	04/24/2025	IDEA PART B PRE	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	11.45	04/24/2025	TITLE IIA ESEA	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	286.03	04/24/2025	CHILD NUTRITION	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61567	126.76	04/24/2025	SCH BASE MEDICA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	35.60	04/24/2025	GEN FUND	LSLOA
DELTA DENTAL	SEATTLE	WA	61568	1,639.32	04/24/2025	GEN FUND	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	144.10	04/24/2025	United Way Gran	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	32.85	04/24/2025	21cclc Presch	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	118.33	04/24/2025	TITLE 1A ESSA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	8.90	04/24/2025	GEAR UP GRANT	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	109.65	04/24/2025	CHILD NUTRITION	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	66.25	04/24/2025	SCH BASE MEDICA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	34.72	04/24/2025	TITLE IV-A ESSA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	4,524.05	04/24/2025	GEN FUND	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	219.65	04/24/2025	TITLE 1A ESSA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	11.75	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	320.40	04/24/2025	IDEA PART B SCH	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	35.60	04/24/2025	IDEA PART B PRE	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	17.80	04/24/2025	TITLE IIA ESEA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	26.70	04/24/2025	GEAR UP GRANT	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	275.90	04/24/2025	CHILD NUTRITION	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	35.60	04/24/2025	21cclc Presch	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	142.40	04/24/2025	SCH BASE MEDICA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	142.40	04/24/2025	United Way Gran	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61568	28.48	04/24/2025	TITLE IV-A ESSA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	1.97	04/24/2025	GEN FUND	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EAP WORK PARTNERS	PITTSBURGH	PA	61569	0.07	04/24/2025	TITLE 1A ESSA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	0.46	04/24/2025	GEAR UP GRANT	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	0.67	04/24/2025	TITLE IV-A ESSA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	466.55	04/24/2025	GEN FUND	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	26.68	04/24/2025	TITLE 1A ESSA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	0.61	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	24.05	04/24/2025	IDEA PART B SCH	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	1.85	04/24/2025	IDEA PART B PRE	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	0.93	04/24/2025	TITLE IIA ESEA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	1.39	04/24/2025	GEAR UP GRANT	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	27.29	04/24/2025	CHILD NUTRITION	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	3.70	04/24/2025	21cclc Presch	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	25.90	04/24/2025	SCH BASE MEDICA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	1.85	04/24/2025	21st CCLC ASP	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	7.40	04/24/2025	United Way Gran	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	2.48	04/24/2025	TITLE IV-A ESSA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61569	1.85	04/24/2025	GEN FUND	LSLOA
EMPOWER			61571	401.48	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			61571	269.72	04/24/2025	IDEA PART B SCH	Payroll accrual
EMPOWER			61571	880.72	04/24/2025	CHILD NUTRITION	Payroll accrual
EMPOWER			61571	332.39	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			61571	171.20	04/24/2025	SCH BASE MEDICA	Payroll accrual
EMPOWER			61571	328.88	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			61571	152.53	04/24/2025	TITLE 1A ESSA	Payroll accrual
EMPOWER			61571	104.86	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
EMPOWER			61571	1,285.89	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			61571	282.09	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			61571	405.60	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			61571	571.98	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			61571	317.31	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			61571	215.41	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			61571	604.51	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			61571	275.18	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			61571	610.74	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			61571	189.00	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			61571	2,662.12	04/24/2025	GEN FUND	Payroll accrual
GEM COUNTY SHERIFF	EMMETT	ID	61572	1,848.20	04/24/2025	GEN FUND	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	2,356.50	04/24/2025	GEN FUND	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	100.00	04/24/2025	21st CCLC ASP	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	106.00	04/24/2025	TITLE 1A ESSA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	66.00	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	60.00	04/24/2025	IDEA PART B SCH	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	12.50	04/24/2025	TITLE IIA ESEA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	60.00	04/24/2025	CHILD NUTRITION	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	120.00	04/24/2025	SCH BASE MEDICA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	22,939.19	04/24/2025	GEN FUND	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	244.74	04/24/2025	United Way Gran	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	164.70	04/24/2025	21st CCLC ASP	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	18.54	04/24/2025	DRIVER ED.	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	465.94	04/24/2025	TITLE 1A ESSA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	113.60	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	672.13	04/24/2025	IDEA PART B SCH	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	22.00	04/24/2025	IDEA PART B PRE	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	203.04	04/24/2025	TITLE IIA ESEA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	351.21	04/24/2025	CHILD NUTRITION	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	65.37	04/24/2025	21cclc Presch	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	0.00	04/24/2025	GEAR UP GRANT	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	226.51	04/24/2025	SCH BASE MEDICA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	107.06	04/24/2025	IAEYC	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	62.68	04/24/2025	TITLE IV-A ESSA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61573	12.29	04/24/2025	Title IX	Payroll accrual
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	61574	115.27	04/24/2025	GEN FUND	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61575	248.00	04/24/2025	GEN FUND	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61575	8.00	04/24/2025	TITLE IIA ESEA	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61575	32.00	04/24/2025	CHILD NUTRITION	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61575	16.00	04/24/2025	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	411.12	04/24/2025	GEN FUND	Return incorrectly issued refund per letter from PERSI
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	DRIVER ED.	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	TITLE 1A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	IDEA PART B SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	IDEA PART B PRE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	TITLE IIA ESEA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	GEAR UP GRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	CHILD NUTRITION	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	21cclc Presch	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	21st CCLC ASP	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	United Way Gran	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	IAEYC	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	0.00	04/24/2025	Title IX	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	64,067.20	04/24/2025	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	391.21	04/24/2025	United Way Gran	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	62.13	04/24/2025	21st CCLC ASP	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	72.72	04/24/2025	DRIVER ED.	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	1,101.02	04/24/2025	TITLE 1A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	225.73	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	1,958.75	04/24/2025	IDEA PART B SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	314.17	04/24/2025	TITLE IIA ESEA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	363.43	04/24/2025	21cclc Presch	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	674.80	04/24/2025	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	54.94	04/24/2025	IAEYC	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	19.19	04/24/2025	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	13,513.91	04/24/2025	GEN FUND	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	1,033.20	04/24/2025	United Way Gran	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	298.01	04/24/2025	21st CCLC ASP	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	1,512.56	04/24/2025	TITLE 1A ESSA	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	885.44	04/24/2025	IDEA PART B SCH	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	2,107.54	04/24/2025	CHILD NUTRITION	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	122.66	04/24/2025	21cclc Presch	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	131.63	04/24/2025	GEAR UP GRANT	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	133.73	04/24/2025	IDEA PART B PRE	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	1,512.51	04/24/2025	SCH BASE MEDICA	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	190.62	04/24/2025	IAEYC	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	236.46	04/24/2025	TITLE IV-A ESSA	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	54.76	04/24/2025	Title IX	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	12.12	04/24/2025	IDEA PART B SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	106,884.30	04/24/2025	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	121.32	04/24/2025	DRIVER ED.	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	1,836.89	04/24/2025	TITLE 1A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	376.57	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	3,267.82	04/24/2025	IDEA PART B SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	524.13	04/24/2025	TITLE IIA ESEA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	606.32	04/24/2025	21cclc Presch	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	1,125.78	04/24/2025	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	103.66	04/24/2025	21st CCLC ASP	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	652.66	04/24/2025	United Way Gran	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	91.66	04/24/2025	IAEYC	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	32.02	04/24/2025	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	20.22	04/24/2025	IDEA PART B SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	22,510.73	04/24/2025	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	2,519.55	04/24/2025	TITLE 1A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	1,474.93	04/24/2025	IDEA PART B SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	222.76	04/24/2025	IDEA PART B PRE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	219.27	04/24/2025	GEAR UP GRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	3,510.60	04/24/2025	CHILD NUTRITION	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	204.31	04/24/2025	21cclc Presch	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	2,519.48	04/24/2025	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	496.38	04/24/2025	21st CCLC ASP	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	1,721.05	04/24/2025	United Way Gran	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	317.54	04/24/2025	IAEYC	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	393.88	04/24/2025	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61576	91.24	04/24/2025	Title IX	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	156,084.27	04/24/2025	GEN FUND	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	10,324.59	04/24/2025	TITLE 1A ESSA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	261.06	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	8,096.70	04/24/2025	IDEA PART B SCH	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	690.20	04/24/2025	IDEA PART B PRE	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	345.10	04/24/2025	TITLE IIA ESEA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	517.65	04/24/2025	GEAR UP GRANT	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	11,466.92	04/24/2025	CHILD NUTRITION	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	1,406.30	04/24/2025	21cclc Presch	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	6,742.20	04/24/2025	SCH BASE MEDICA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	690.20	04/24/2025	21st CCLC ASP	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	3,014.40	04/24/2025	United Way Gran	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	632.88	04/24/2025	TITLE IV-A ESSA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	22,485.96	04/24/2025	GEN FUND	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	1,369.70	04/24/2025	United Way Gran	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	207.70	04/24/2025	21cclc Presch	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	2,745.20	04/24/2025	TITLE 1A ESSA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	8.25	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	125.00	04/24/2025	IDEA PART B SCH	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	172.55	04/24/2025	GEAR UP GRANT	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	794.45	04/24/2025	CHILD NUTRITION	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	332.70	04/24/2025	SCH BASE MEDICA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	0.42	04/24/2025	IAEYC	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	20.00	04/24/2025	TITLE IV-A ESSA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61577	690.20	04/24/2025	GEN FUND	LSLOA
TEXAS LIFE INSURANCE	WACO	TX	61578	196.41	04/24/2025	GEN FUND	Payroll accrual
TEXAS LIFE INSURANCE	WACO	TX	61578	100.00	04/24/2025	CHILD NUTRITION	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	10.11	04/24/2025	GEN FUND	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	2.36	04/24/2025	GEAR UP GRANT	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	2,373.73	04/24/2025	GEN FUND	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	135.71	04/24/2025	TITLE 1A ESSA	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	3.12	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	122.85	04/24/2025	IDEA PART B SCH	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	9.45	04/24/2025	IDEA PART B PRE	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	4.73	04/24/2025	TITLE IIA ESEA	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	7.09	04/24/2025	GEAR UP GRANT	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	139.39	04/24/2025	CHILD NUTRITION	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	18.90	04/24/2025	21cclc Presch	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	132.30	04/24/2025	SCH BASE MEDICA	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	9.45	04/24/2025	21st CCLC ASP	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	37.80	04/24/2025	United Way Gran	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	7.56	04/24/2025	TITLE IV-A ESSA	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61579	9.45	04/24/2025	GEN FUND	LSLOA
USABLE LIFE - VOLUNTARY	DALLAS	TX	61580	769.50	04/24/2025	GEN FUND	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61580	51.12	04/24/2025	21st CCLC ASP	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61580	5.90	04/24/2025	TITLE 1A ESSA	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61580	8.26	04/24/2025	IDEA PART B SCH	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61580	22.72	04/24/2025	IDEA PART B PRE	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61580	45.25	04/24/2025	CHILD NUTRITION	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61580	23.76	04/24/2025	SCH BASE MEDICA	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61581	857.36	04/24/2025	GEN FUND	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61581	33.72	04/24/2025	United Way Gran	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61581	7.65	04/24/2025	21cclc Presch	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61581	25.28	04/24/2025	TITLE 1A ESSA	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61581	24.62	04/24/2025	IDEA PART B SCH	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61581	39.54	04/24/2025	CHILD NUTRITION	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61581	18.54	04/24/2025	SCH BASE MEDICA	Payroll accrual
WE ARE BETTER TOGETHER LLC	MERIDIAN	ID	61582	15,295.00	04/30/2025	GEN FUND	We are better together- SPED SLP Services

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	873.70	04/14/2025	GEN FUND	CLEANER, MOTHERBOARD, TV CART, BATTERY CHARGER, RECHARGEABLE BATTERIES, NAME PLATE, WIRELESS MICROPHONE SYSTEM
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	275.71	04/14/2025	United Way Gran	PLASTIC RULERS, FILE SORTER, PLASTIC VASE, DRAWER ORGANIZER, MATH LEARNING CUBES, ICE PACKS, GLUESTICKS, GLUE GUNS, AND SPRAY PAINT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	903.40	04/14/2025	United Way Gran	FIRE EXTINGUISHERS, SMOKE DETECTORS, CO2 AND BATTERIES - FIRE MARSHALL FIRE SAFETY AND USAGE FOR BUTTE VIEW ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	51.27	04/14/2025	GEN FUND	SUPPLIES FOR FOSTER OR OTHER STUDENTS IN NEED WHO DON'T QUALIFY FOR MCKINNEY VENTO SERVICES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	212.21	04/14/2025	United Way Gran	TEACHER SUPPLIES FOR HUANG CLASS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	70.15	04/14/2025	GEN FUND	SHIPPING LABELS REPLACEMENTS FOR KIOSK AND CARTRIDGES FOR OFFICE PRINTER-BV
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	169.25	04/14/2025	GEN FUND	SHIPPING LABELS REPLACEMENTS FOR KIOSK AND CARTRIDGES FOR OFFICE PRINTER-BV
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	101.19	04/14/2025	IAEYC	FIPC/AMAZON- SUPPLIES TO SUPPORT AND REPLACE ITMSFOR TODDLER TIME THROUGH THE EMMETT ELC
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	79.26	04/14/2025	GEN FUND	POST IT STICKY EASEL PADS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	677.48	04/14/2025	GEN FUND	DRAG MAT, SHOT AND DISC CARRIER, AND DISCUS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	88.55	04/14/2025	United Way Gran	APRONSMOCK, WHITE CARDSTOCK PAPER, SHEET PANELS, OIL PASTELS AND PASTEL PAPER BLACK
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	1,842.10	04/14/2025	United Way Gran	VARIETY OF BOOKS, CLASSROOM

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							SUPPLIES, AND SUPPLIES FOR ACTIVITIES FOR BCJHS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	341.64	04/14/2025	United Way Gran	3 RING BINDERS, DURABLE 2 INCH 4 PACK AND MAX GEAR ROLLING WHITEBOARD
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	555.00	04/14/2025	GEN FUND	EQUALIZER VIPER DELUXE KIT, WINDSHIELD CORD AND WIFE CUT OUT REMOVAL TOOL, GLASS REMOVAL TO REPLACE WINDSHIELD ON BUSES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	26.00	04/14/2025	GEN FUND	NEOPRENE SETTING BLOCKS FOR WINSHIELD REPLACEMENTS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	17.99	04/14/2025	GEN FUND	BUS MOPS FOR BUS MAINTINENCE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	118.32	04/14/2025	GEN FUND	BUCKETS AND SPIN MOPS FOR BUS MAINTENENCE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	117.50	04/14/2025	21st CCLC ASP	GROCERIES AND SUPPLIES FROM DIFFERENT VENDORS FOR EMS COOKING AND BAKING CLUB
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	34.98	04/14/2025	D.W. GRANTS/DON	FIPC- EMS AFTER SCHOOL SUPPLIES, MEDALS, INCENTIVES, PRIZES ETC.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	284.00	04/14/2025	TITLE 1A ESSA	IPAD MINI (FOR SWIVL CAMERA USE IN BUILDINGS)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	222.26	04/14/2025	United Way Gran	SCIENCE NIGHT SUPPLIES FOR CLASSROOM PROJECTS,HUSKIE EXPLORERS AFTER SCHOOL SUPPLIES, AND PBIS CAFETERIA PROJECT SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	35.71	04/14/2025	United Way Gran	WALL CLOCK AND ADDITION AND SUBTRACTION MATERIALS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	86.40	04/14/2025	GEN FUND	DELTA KITS WINDSHIELD REPAIR FOR BUS WINDOW REPLACEMENTS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	5,520.72	04/14/2025	EMM PUB SCH FOU	MUSIC EQUIPMENT-SPEAKERS AND MICROPHONES- FOUNDATION GRANT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	181.10	04/14/2025	TITLE IIA ESEA	COACHING THE 5 PRACTICES BOOK
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	39.97	04/14/2025	GEAR UP GRANT	CLASSROOM SUPPLIES AND POSTERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	12.39	04/14/2025	United Way Gran	TIME TEACHING CLOCK, LOW

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							ORDOR DRY ERASE MARKER AND MICROFIBER CLEANING CLOTH
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	69.99	04/14/2025	United Way Gran	STORAGE BIN, BARN OUWL PELLETS SMALL, INTERACTIVE HUMAN BODY AND GREEN SCIENCE KIT WEATHER SCIENCE.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	24.99	04/14/2025	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	202400107	70.48	04/14/2025	United Way Gran	SUPPLIES- STAPLER, CHART FOR CLASSROOM, KEYBOARD AND MOUSE SET, MARKERS, FOLDERS ECT.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	11.69	04/14/2025	ESSER III ARP	AMAZON- ASSORTED BOOKS-LIBRARY GRANT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	601.99	04/14/2025	United Way Gran	EDUCATIONAL PBS SUPPORTS FOR PBIS SYSTEM AND AFTER SCHOOL ACTIVITIES SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	154.97	04/14/2025	GEN FUND	OFFICE SUPPLIES- PAPER CLIPS, DIVIDERS, HANGING FOLDERS, PENCIL ERASER AND LEAD REFILL, AND MOP PAD REFILL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	482.29	04/14/2025	United Way Gran	BURKHARDT CLASS ORDER- SUPPLIES, SENSORY ITEMS, STICKERS, LEARNING ACTIVITIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	368.31	04/14/2025	United Way Gran	MATH CLUB SUPPLIES AND ART SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	801.99	04/14/2025	United Way Gran	CLASS SUPPLIES(JORDAN) STORAGE BOX (BROWN) AND OFFICE HEADPHONES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	432.59	04/14/2025	GEN FUND	SUPPLIES FOR FOSTER OR OTHER STUDENTS IN NEED WHO DON'T QUALIFY FOR MCKINNEY VENTO SERVICES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	49.32	04/14/2025	IAEYC	FIPC- LITTLE HUSKIES PRESCHOOL CELEBRATION OF LEARNING EVENTS(SNACKS)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	60.75	04/14/2025	D.W. GRANTS/DON	FIPC- EMS AFTER SCHOOL

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							SUPPLIES, MEDALS, INCENTIVES, PRIZES ETC.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	212.00	04/14/2025	IAEYC	EARLY LEARNING COLLABORATIVE SUPPLIES FOR NEW BABY/ MOM GROUP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	39.75	04/14/2025	IAEYC	FIPC/AMAZON- SUPPLIES TO SUPPORT AND REPLACE ITMSFOR TODDLER TIME THROUGH THE EMMETT ELC
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	96.79	04/14/2025	United Way Gran	SCIENCE NIGHT SUPPLIES FOR CLASSROOM PROJECTS,HUSKIE EXPLORERS AFTER SCHOOL SUPPLIES, AND PBIS CAFETERIA PROJECT SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	32.45	04/14/2025	United Way Gran	50 STATES ACTIVITY, BABCOCK PHONICS, TPT ISAT TEST PREP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	281.82	04/14/2025	GEN FUND	BOOK CERTIFICATES FOR MCKINNEY VENTO STUDENTS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	161.28	04/14/2025	United Way Gran	FIPC- DOLLAR TREE BULK BUY- WATER BOTTLES, PENCILS, BLANK BOOKS AND ERASERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	590.00	04/14/2025	United Way Gran	FIPC BUREAU OF ED RESEARCH- CATCHING UP STUDENTS BEHIND IN MATH 3-6 AND VIDEO RECORDING
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	239.97	04/14/2025	GEN FUND	BLOWER AND BATTERIES FOR SWEET
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	197.10	04/14/2025	United Way Gran	FIPC- WALMART
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	20.00	04/14/2025	TITLE 1A ESSA	STEM ACTIVITIES BUNDLE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	85.12	04/14/2025	TITLE 1A ESSA	TITLE 1 SUPPLIES FOR OLA- CUPS STICKERS, RUBBER BANDS, COLORED CARDSTOCK
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	803.12	04/14/2025	United Way Gran	AUDIO TEACHING WITH LOVE AND LOGIC AND BOOKS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	29.09	04/14/2025	United Way Gran	FLOUR AND SALT FOR CLASSROOM HISTORY CURRICULUM ACTIVITY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	20.00	04/14/2025	GEN FUND	OPEN AI SUBSCRIPTION FOR A YEAR FOR B.HYDE MARCH
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	20.00	04/14/2025	GEN FUND	FIPC-OPEN AI MARCH

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	102.27	04/14/2025	SUBSTANCE ABUSE	L.E.A.D CONFERENCE EXPENSES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	329.94	04/14/2025	GEN FUND	FIPC- BHPHOTO- LOGITECH PRO WEBCAM
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	350.75	04/14/2025	GEN FUND	FIPC- BARZELLOCK.COM- DOOR MOTOR
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	293.89	04/14/2025	GEN FUND	FIPC- PRINTER AND AUDIO CABLE FROM B&H
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	1,578.16	04/14/2025	GEN FUND	FIPC- GCAT- PT CRUSIER TIMING BELT AND TUNE UP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	570.00	04/14/2025	GEN FUND	FIPC- AGPARTS- ASUS CR 1100 CKA
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	827.59	04/14/2025	LIFETIME SP.	WAHOOZ TRIP- STUDENT TRIP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	392.20	04/14/2025	GEN FUND	FIPC- WOMENS HISTORY LUNCH- PAN DULCE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	23.80	04/14/2025	GEN FUND	ELEMENTARY SNACKS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	260.00	04/14/2025	IDEA PART B SCH	BLUE2BLUE TOOTH SWITCH
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	300.96	04/14/2025	GEN FUND	5 PRACTICES IN PRACTICE: SUCCESSFULLY ORCHESTRATING DISCUSSIONS IN YOUR HIGH SCHOOL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	167.92	04/14/2025	United Way Gran	FIPC- STAFF PD LUNCH FOR 1/31/25
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	100.00	04/14/2025	United Way Gran	FIPC-BOISE STATE UNIVERSITY- ADOPT A KESTREL NEST BOX
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	115.01	04/14/2025	GEN FUND	POSTER GUARD- LABOR LAW POSTERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	40.00	04/14/2025	GEN FUND	OPEN AI SUBSCRIPTION FOR 1YR- AMANDA WEERS FEB AND MARCH
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	210.30	04/14/2025	GEAR UP GRANT	COFFEE FOR CAREER DAY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	308.89	04/14/2025	GEN FUND	5 PRACTICES IN PRACTICE: SUCCESSFULLY ORCHESTRATING DISCUSSIONS IN YOUR HIGH SCHOOL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	219.96	04/14/2025	United Way Gran	SCIENCE NIGHT SUPPLIES FOR CLASSROOM PROJECTS,HUSKIE EXPLORERS AFTER SCHOOL SUPPLIES, AND PBIS CAFETERIA PROJECT SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	332.86	04/14/2025	United Way Gran	VERSACART STOCKING CART AND

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							HOUSE OF WHEELS-6WHEEL STOCKING CART
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	95.88	04/14/2025	United Way Gran	KAHOOT!+ SILVER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	823.48	04/14/2025	United Way Gran	ART SUPPLIES FROM DIFFERNT ART STORES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	88.45	04/14/2025	21st CCLC ASP	GROCERIES AND SUPPLIES FROM DIFFERENT VENDORS FOR EMS COOKING AND BAKING CLUB
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	80.49	04/14/2025	D.W. GRANTS/DON	FIPC- EMS AFTER SCHOOL SUPPLIES, MEDALS, INCENTIVES, PRIZES ETC.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	150.00	04/14/2025	21st CCLC ASP	FIPC- REGISTRATION FOR 2025 RECHARGE TRAININGS/ROUNDTABLE FOR 6 EMPLOYEES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	100.00	04/14/2025	21st CCLC ASP	STUDENT ARCHERY SHOWCASE AT LOW MOUNTAIN ARCHERY- IN EMMETT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	568.72	04/14/2025	GEN FUND	FIPC- SNOI CONFERENCE REGISTRATION, ENTERPRISE RENTAL CAR, GAS FOR RENTAL AND 2 NIGHTS LODGING FOR 2 NURSES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	165.09	04/14/2025	GEN FUND	FIPC- SNOI CONFERENCE REGISTRATION, ENTERPRISE RENTAL CAR, GAS FOR RENTAL AND 2 NIGHTS LODGING FOR 2 NURSES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	165.00	04/14/2025	CHILD NUTRITION	SCHOOL NUTRITION- DIRECTORS DUES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	200.00	04/14/2025	TITLE 1A ESSA	FIPC- MCKINNEY VENTO STUDENT SUPPLORT SECONDARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400107	25.95	04/14/2025	TITLE 1A ESSA	FIPC- MCKINNEY VENTO STUDENT SUPPORT ELEMENTARY
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	61,505.44	04/24/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	1,182.57	04/24/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	284.99	04/24/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	99.96	04/24/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	2,030.34	04/24/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	172.02	04/24/2025	TITLE 1C MIGRAN	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	2,309.84	04/24/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	108.05	04/24/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	393.78	04/24/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	2,428.94	04/24/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	102.30	04/24/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	470.03	04/24/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	1,758.53	04/24/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	237.83	04/24/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	215.13	04/24/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	44.05	04/24/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	5,091.03	04/24/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	200.00	04/24/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	124.80	04/24/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	44.55	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	75.00	04/24/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	50.00	04/24/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	289.46	04/24/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	161.67	04/24/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	47,712.58	04/24/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	561.45	04/24/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	299.62	04/24/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	32.09	04/24/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	889.53	04/24/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	168.17	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	1,056.43	04/24/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	109.20	04/24/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	464.74	04/24/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	926.15	04/24/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	208.91	04/24/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	0.00	04/24/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	619.33	04/24/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	141.35	04/24/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	59.70	04/24/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	19.69	04/24/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	14,384.40	04/24/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	276.55	04/24/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	66.63	04/24/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	23.37	04/24/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	474.84	04/24/2025	TITLE 1A ESSA	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	40.23	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	540.23	04/24/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	25.27	04/24/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	92.11	04/24/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	568.06	04/24/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	23.92	04/24/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	109.92	04/24/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	411.25	04/24/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	55.63	04/24/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	50.32	04/24/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	10.30	04/24/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	61,505.44	04/24/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	99.96	04/24/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	2,030.34	04/24/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	172.02	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	2,309.84	04/24/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	108.05	04/24/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	393.78	04/24/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	102.30	04/24/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	2,428.94	04/24/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	470.03	04/24/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	1,758.53	04/24/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	284.99	04/24/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	1,182.57	04/24/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	237.83	04/24/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	215.13	04/24/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	44.05	04/24/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	14,384.40	04/24/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	23.37	04/24/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	474.84	04/24/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	40.23	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	540.23	04/24/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	25.27	04/24/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	92.11	04/24/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	23.92	04/24/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	568.06	04/24/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	109.92	04/24/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	411.25	04/24/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	66.63	04/24/2025	21st CCLC ASP	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	276.55	04/24/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	55.63	04/24/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	50.32	04/24/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	10.30	04/24/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400109	-0.34	04/24/2025	GEN FUND	FICA/MDCR Adjustment to avoid overpayment
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400110	50.00	04/24/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400110	550.00	04/24/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400110	874.50	04/24/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400110	380.00	04/24/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400110	1,235.00	04/24/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400110	100.00	04/24/2025	TITLE IIA ESEA	Payroll accrual

Totals for checks 1,187,638.16

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	674,206.49	0.00	292,864.36	967,070.85
230	DISTRICT WIDE GRANTS / DONATIO	0.00	0.00	576.22	576.22
232	United Way Grants	13,503.74	0.00	13,427.30	26,931.04
233	Id Assoc of Ed for Young Child	1,490.64	0.00	1,992.16	3,482.80
236	LIFETIME SPORTS	0.00	0.00	827.59	827.59
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	6,246.22	6,246.22
241	DRIVER EDUCATION - STATE	491.33	0.00	931.78	1,423.11
246	SUBSTANCE ABUSE - STATE	0.00	0.00	246.27	246.27
250	ESSER III ARP 2021	0.00	0.00	11.69	11.69
251	TITLE 1A - IMPROVE BASIC PROG	28,791.31	0.00	615.07	29,406.38
253	TITLE 1C - MIGRATORY CHILDREN	1,837.61	0.00	0.00	1,837.61
257	IDEA PART B SCHOOL AGE	25,462.42	0.00	1,980.28	27,442.70
258	IDEA PART B PRE SCHOOL	1,726.33	0.00	0.00	1,726.33
260	SCHOOL BASED MEDICAID	20,447.41	0.00	0.00	20,447.41
261	TITLE IV-A ESSA Student Supp	2,090.32	0.00	0.00	2,090.32
271	TITLE IIA - SUPPORTING EFFEC.	3,124.54	0.00	10,181.10	13,305.64
277	Title IX	286.68	0.00	0.00	286.68
284	GEAR UP GRANT	1,432.77	0.00	543.02	1,975.79
285	21ST CENTURY GRANT (ASP)	3,490.75	0.00	605.95	4,096.70
286	21CCLC Preschool Grant	4,931.01	0.00	0.00	4,931.01
290	CHILD NUTRITION	29,054.04	0.00	29,721.76	58,775.80
435	School Dist Facilities Fund	0.00	0.00	14,500.00	14,500.00
*** Fund Summary Totals ***		812,367.39	0.00	375,270.77	1,187,638.16

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