VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
ABM INDUSTRY GROUPS LLC	ATLANTA	GA	61583	11,417.67	05/12/2025	GEN FUND	CUSTODIAL AND GROUNDS SERVICES
ABM INDUSTRY GROUPS LLC	ATLANTA	GA	61583	77.76	05/12/2025	GEN FUND	ADDITIONAL SERVICES FROM MARCH 31ST THROUGH APRIL 27, 2025
ABM INDUSTRY GROUPS LLC	ATLANTA	GA	61583	11,417.67	05/12/2025	GEN FUND	CUSTODIAL AND GROUNDS SERVICES
ACRISURE	GRAND RAPIDS	MI	61584	4,120.50	05/12/2025	GEN FUND	ACRISURE- 24/25 MAY NAVIGATOR SERVICES AND CONSULTING SERVICES
AMERIFLEX - ADMIN. FEES (A/P)	KANSAS CITY	MO	61585	193.60	05/12/2025	GEN FUND	AMERIFLEX- HSA ADMIN FEES
ANDERSON, SHANNON	EMMETT	ID	61586	139.05	05/12/2025	21cclc Presch	MILEAGE REIMBURSEMENT FOR APRIL
ANDERSON, JULIAN & HULL	BOISE	ID	61587	980.00	05/12/2025	GEN FUND	LEGAL FEE MARCH 7TH - MARCH 31,2025
B & W FUELS	EMMETT	ID	61588	440.51	05/12/2025	GEN FUND	DIESEL, DEF, OIL, LUBES, BUS SHOP VEHICLES, TECH AND GROUNDS
B & W FUELS	EMMETT	ID	61588	115.78	05/12/2025	GEN FUND	DIESEL, DEF, OIL, LUBES, BUS SHOP VEHICLES, TECH AND GROUNDS
B & W FUELS	EMMETT	ID	61588	11,442.05	05/12/2025	GEN FUND	DIESEL, DEF, OIL, LUBES, BUS SHOP VEHICLES, TECH AND GROUNDS
B & W FUELS	EMMETT	ID	61588	1,111.47	05/12/2025	GEN FUND	DIESEL, DEF, OIL, LUBES, BUS SHOP VEHICLES, TECH AND GROUNDS
B & W FUELS	EMMETT	ID	61588	31.98	05/12/2025	GEN FUND	DIESEL, DEF, OIL, LUBES, BUS SHOP VEHICLES, TECH AND GROUNDS
B & W FUELS - MAINT	EMMETT	ID	61589	634.04	05/12/2025	GEN FUND	MAINT. FUEL AND PROPANE
B & W FUELS - MAINT	EMMETT	ID	61589	231.38	05/12/2025	GEN FUND	MAINT. FUEL AND PROPANE
BENNETT, BEN	EMMETT	ID	61590	158.97	05/12/2025	GEN FUND	TABLES FOR SHOP MEETINGS- REIMBURSE BEN
BEYOND CONSEQUENCES INSTITUTE	LOUISVILLE	CO	61591	1,632.00	05/12/2025	United Way Gran	BEYOND CONSEQUENCES INSTITUTE PROFESSIONAL DEVELOPMENT TRAINING WITH BOOK AND NO BOOK
BI-MART CORPORATION	EUGENE	OR	61592	74.97	05/12/2025	GEN FUND	DO SPRINKLERS - ELECTRONIC

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							TIMER
BLACK CANYON MEDICAL GROUP	BELFAST	ME	61593	250.00	05/12/2025	GEN FUND	DOT PHY FOR 2 EMPLOYEES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	61594	1,128.28	05/12/2025	GEN FUND	BATHROOM TISSUE
BSN SPORTS	DALLAS	TX	61595	1,199.99	05/12/2025	EMM PUB SCH FOU	BSN HALF RACK
BSN SPORTS	DALLAS	TX	61595	1,406.87	05/12/2025	GEN FUND	FOOTBALL EQUIPMENT
BSN SPORTS	DALLAS	TX	61595	970.15	05/12/2025	GEN FUND	SOCCER WALL TURF, HOOK/LOOP NET, ACADEMY TEAM SOCCER BALL, AND CLUB ELITE SOCCER BALL
BULK BOOKSTORE	PORTLAND	OR	61596	153.44	05/12/2025	United Way Gran	STUDENT ENGAGEMENT IN A CLASSROOM SETTING- THE CATCHER IN LTHE RYE CLASSROOM SET
BULK BOOKS	FRANKLIN	TN	61597	134.75	05/12/2025	United Way Gran	BOOK- THE WILD ROBOT
BUSRIGHT INC	WOBURN	MA	61598	49,700.00	05/12/2025	GEN FUND	BUSRIGHT LICENSES MAY 2025-APRIL 2026
BUTTE VIEW	EMMETT	ID	61599	149.30	05/12/2025	GEN FUND	REIMBURSE BUTTE VIEW FOR UKULELE AND RECORDERS
CARDIO PARTNERS INC	DETROIT	MI	61600	410.00	05/12/2025	GEN FUND	AED ADULT CARTRIDGE PADS AND HEARTSTART 4 YEAR BATTERY
CASCADE FENCE	MERIDIAN	ID	61601	250.00	05/12/2025	GEN FUND	REPAIR DAMAGED POST BY AC UNITS AT SBE
CAXTON PRINTERS LTD	CALDWELL	ID	61602	708.60	05/12/2025	United Way Gran	CONSTRUCTION PAPER, LAMINATOR, AND ROLLS OF LAMINTOR FILM
CAXTON PRINTERS LTD	CALDWELL	ID	61602	191.85	05/12/2025	GEN FUND	PAPER SUPPLIES, GLUE STICK, SHARPIES, ERASER, PENS AND PENCILS
CH2O	OLYMPIA	WA	61603	478.80	05/12/2025	GEN FUND	CH2O 24/25 Monthly Service-Chemical Analysis/Service EHS, EMS, CARB, SB, BV
CINTAS CORP #610	CHICAGO	IL	61604	39.90	05/12/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61604	4.51	05/12/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61604	39.90	05/12/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61604	4.51	05/12/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61604	39.90	05/12/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61604	4.51	05/12/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61604	4.51	05/12/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
CINTAS CORP #610	CHICAGO	IL	61604	58.04	05/12/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
CITY OF EMMETT	EMMETT	ID	61605	377.31	05/12/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61605	983.98	05/12/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61605	1,464.42	05/12/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61605	1,210.87	05/12/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61605	115.61	05/12/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61605	56.70	05/12/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61605	778.30	05/12/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61605	56.70	05/12/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61605	6,520.05	05/12/2025	State Grants	CITY OF EMMETT SCHOOL RESOURCE OFFICER SERVICES MARCH 1ST - MARCH 31ST
COMMERCIAL TIRE	EMMETT	ID	61606	47.95	05/12/2025	GEN FUND	COMPLETE LUBE SERVICE ON MAINTINANCE VEHICLE
COMMITTED CASEWORKS & EVENTS L	NAMPA	ID	61607	2,200.00	05/12/2025	GEN FUND	STAGE TRUCK PACKAGE FOR GRADUATION
D & B SUPPLY	CALDWELL	ID	61609	10.98	05/12/2025	GEN FUND	HILLS HUMP HOG RING
D & B SUPPLY	CALDWELL	ID	61609	36.99	05/12/2025	GEN FUND	LEADER HOSE , TRACER BLUE INDICATOR DYE, AND QUICKLOAD SPOOL HEAD
D & B SUPPLY	CALDWELL	ID	61609	57.98	05/12/2025	GEN FUND	LEADER HOSE , TRACER BLUE INDICATOR DYE, AND QUICKLOAD SPOOL HEAD
D & B SUPPLY	CALDWELL	ID	61609	331.99	05/12/2025	GEN FUND	CARB FOR CUB CADET
D & B SUPPLY	CALDWELL	ID	61609	9.99	05/12/2025	GEN FUND	EXTENSION WIRE
D & B SUPPLY	CALDWELL	ID	61609	17.99	05/12/2025	GEN FUND	TIMMER LINE
D & B SUPPLY	CALDWELL	ID	61609	42.97	05/12/2025	GEN FUND	SPRAYER REPAIR
DEMCO	MILWAUKEE	WI	61610	213.00	05/12/2025	GEN FUND	CLEAR CHOICE BOOK SAVER MULTIPLE SIZES
DEMCO	MILWAUKEE	WI	61610	163.93	05/12/2025	GEN FUND	CLEAR CHOICE BOOK SAVER MULTIPLE SIZES

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
DEMCO	MILWAUKEE	WI	61610	10.95	05/12/2025	GEN FUND	STANDARD ECONOMY BOOK SUPPORT PLAIN BASE SHIPPING COST
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	61611	20,000.00	05/12/2025	GEN FUND	DEPART OF HEALTH AND WELFARE-MEDICAID MATCH for MARCH AND APRIL.
DORSEY MUSIC	ONTARIO	OR	61613	62.48	05/12/2025	GEN FUND	ISTRUMENT SUPPLIES- SHOULDER REST, DRUM MALLET, SOFT MALLET SETS, REST STOPPER,ECT.
DORSEY MUSIC	ONTARIO	OR	61613	270.99	05/12/2025	GEN FUND	CYMBAL STAND AND INSTRUMENT REPAIRS
DORSEY MUSIC	ONTARIO	OR	61613	79.99	05/12/2025	GEN FUND	CYMBAL STAND AND INSTRUMENT REPAIRS
DORSEY MUSIC	ONTARIO	OR	61613	399.89	05/12/2025	GEN FUND	ISTRUMENT SUPPLIES- SHOULDER REST, DRUM MALLET, SOFT MALLET SETS, REST STOPPER,ECT.
E.L. ACHIEVE INC	HAYS	KS	61614	2,000.00	05/12/2025	TITLE IIA ESEA	EL ACHIEVE ANNUAL PARTNERSHIP RENEWAL FOR SY 25-26
EDNETICS	POST FALLS	ID	61615	2,868.90	05/12/2025	GEN FUND	VOICE SERVICE APRIL 4TH -MAY 4TH
EMERGENT 3 INC	LOGAN	UT	61616	3,000.00	05/12/2025	SUBSTANCE ABUSE	ANNUAL FEES APRIL 1, 2025-APRIL 1,2026
EMMETT MIDDLE SCHOOL	EMMETT	ID	61617	400.00	05/12/2025	TITLE 1A ESSA	PE UNIFORMS FOR MCKINNEY VENTO STUDENTS
EMMETT SANITATION SERVICE	EMMETT	ID	61618	22.50	05/12/2025	GEN FUND	SERVICES FOR SCHOOLS AND TRANSPORTATION
EMMETT SANITATION SERVICE	EMMETT	ID	61618	651.89	05/12/2025	GEN FUND	SERVICES FOR SCHOOLS AND TRANSPORTATION
EMMETT SANITATION SERVICE	EMMETT	ID	61618	93.20	05/12/2025	GEN FUND	SERVICES FOR SCHOOLS AND TRANSPORTATION
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	61619	831.87	05/12/2025	GEN FUND	EMMETT FOOD SERVICE- ISAT SNACKS
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61622	180.00	05/12/2025	GEN FUND	REMAINING COST OF BUS TRANSPORTATION TO OLD STATE PENITENTARY
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61622	-2,435.00	05/12/2025	GEN FUND	FRESH/SOPH FOOTBALL TO BURLEY (2BUSES) CREDIT
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61622	227.50	05/12/2025	United Way Gran	FIELD TRIP TO FREAK ALLEY

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							GALLERY ON APRIL 24
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61622	71.00	05/12/2025	GEN FUND	BUS TRANSPORTATION FOR 4TH GRADE FISHING FIELD TRIP
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61622	535.00	05/12/2025	LIFETIME SP.	BUSSING TO BOGUS ON 2/27
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61622	485.00	05/12/2025	LIFETIME SP.	BUSSING TO BOGUS ON 02/12/25
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61622	50.00	05/12/2025	GEN FUND	VAN FOR LEAP/GT NAT'L HISTORY DAY REGIONAL CONTEST
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61622	169.66	05/12/2025	21st CCLC ASP	DISTRICT ACTIVITY BUS TRANSPORT STUDENTS TO NAMPA AND FUEL FOR THE BUS
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61622	35.34	05/12/2025	21st CCLC ASP	DISTRICT ACTIVITY BUS TRANSPORT STUDENTS TO NAMPA AND FUEL FOR THE BUS
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61622	715.00	05/12/2025	GEN FUND	BUS TO DISCOVERY CENTER
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61622	188.50	05/12/2025	United Way Gran	BUS TRANSPORTATION FOR FIELD TRIP TO THE CASTLE HOUSE IN MERIDIAN
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61622	162.50	05/12/2025	United Way Gran	FIELD TRIP TO 101.9 THE BULL ON 4/10/2025
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61622	357.50	05/12/2025	LIFETIME SP.	BUSSING TO WAHOOZ
EMMETT SCHOOL DISTRICT	EMMETT	ID	61624	1,948.00	05/12/2025	GEN FUND	PALLET OF COPY PAPER EMS
EMMETT SCHOOL DISTRICT	EMMETT	ID	61624	1,948.00	05/12/2025	GEN FUND	COPY PAPER FOR CARBERRY
EMMETT SCHOOL DISTRICT	EMMETT	ID	61624	97.40	05/12/2025	GEN FUND	CASES OF COPY PAPER PATRIOT CENTER
EMMETT SCHOOL DISTRICT	EMMETT	ID	61624	1,948.00	05/12/2025	GEN FUND	40 CASES OF COPY PAPER
EMMETT SCHOOL DISTRICT	EMMETT	ID	61624	194.80	05/12/2025	GEN FUND	COPY PAPER FOR BCJSH
EMMETT SCHOOL DISTRICT	EMMETT	ID	61624	1,948.00	05/12/2025	GEN FUND	COPY PAPER FOR SB
EMMETT SCHOOL DISTRICT	EMMETT	ID	61624	1,948.00	05/12/2025	GEN FUND	PALLET OF COPY PAPER
EMMETT SCHOOL DISTRICT	EMMETT	ID	61624	1,948.00	05/12/2025	GEN FUND	COPY PAPER FOR EHS
FACTORY MOTOR PARTS	BOISE	ID	61625	391.26	05/12/2025	GEN FUND	LARGE BATTERY BUS #78
FIGUERAS, NAALA	BOISE	ID	61626	250.00	05/12/2025	IDEA PART B SCH	REIMBURSEMENT FOR COST OF ASHA LICENSE
FISHERS TECHNOLOGY	GARDEN CITY	ID	61627	2,187.17	05/12/2025	GEN FUND	Fishers Technology copier usage
FLINN SCIENTIFIC INC	CHICAGO	IL	61628	394.28	05/12/2025	GEAR UP GRANT	SCIENCE SUPPLIES
FP FINANCE PROGRAM	DALLAS	TX	61629	139.00	05/12/2025	GEN FUND	FP Finance- Postage 24/25 Postage Machine
FRIEDRICHSMEYER, CHANDRA	EMMETT	ID	61630	112.45	05/12/2025	CHILD NUTRITION	PARENT REQUESTED MEAL ACCT REFUND 3852

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	61632	127.30	05/12/2025	CHILD NUTRITION	PAPER SUPPLIES FOR SCHOOLS - FOOD SERVICE
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	61632	870.05	05/12/2025	CHILD NUTRITION	PAPER SUPPLIES FOR SCHOOLS - FOOD SERVICE
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	61632	63.65	05/12/2025	CHILD NUTRITION	PAPER SUPPLIES FOR SCHOOLS - FOOD SERVICE
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	61632	126.80	05/12/2025	CHILD NUTRITION	PAPER SUPPLIES FOR SCHOOLS - FOOD SERVICE
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	61632	155.55	05/12/2025	CHILD NUTRITION	PAPER SUPPLIES FOR SCHOOLS - FOOD SERVICE
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	61632	116.00	05/12/2025	CHILD NUTRITION	PAPER SUPPLIES FOR SCHOOLS
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	61633	154.99	05/12/2025	GEN FUND	PAINT FOR PARKING LINES ON BUS SHOP FLOOR
GOPHER SPORTS	MINNEAPOLIS	MN	61634	40.40	05/12/2025	GEN FUND	STEEL CHAIN BASKETBALL NET
GRASMICK PRODUCE CO INC	BOISE	ID	61636	132.45	05/12/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61636	1,216.35	05/12/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61636	1,628.76	05/12/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61636	1,756.81	05/12/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61636	608.79	05/12/2025	CHILD NUTRITION	SHADOW BUTTE
GRASMICK PRODUCE CO INC	BOISE	ID	61636	241.19	05/12/2025	CHILD NUTRITION	CARBERRY
GRASMICK PRODUCE CO INC	BOISE	ID	61636	613.40	05/12/2025	CHILD NUTRITION	EMMETT HIGH SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	61636	535.23	05/12/2025	CHILD NUTRITION	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	61636	927.86	05/12/2025	CHILD NUTRITION	BLACK CANYON
HARDIN, MARIAH	EMMETT	ID	61637	500.00	05/12/2025	IAEYC	ELC GRANT STIPEND FOR OVERSEEING TODDLER TIME APRIL2025
HEARTY CONSULTING GROUP	DENVER	CO	61638	500.00	05/12/2025	GEN FUND	COACHING-HEARTY CONSULTING GROUP 4/3/2025 and 4/24/2025
HEGGERTY	CAROL STREAM	IL	61639	680.13	05/12/2025	GEN FUND	PRIMARY ENGLISH AND DECODABLE BOOKS FOR ELEMENTARY SCHOOLS
HEGGERTY	CAROL STREAM	IL	61639	680.13	05/12/2025	GEN FUND	PRIMARY ENGLISH AND DECODABLE BOOKS FOR ELEMENTARY SCHOOLS
HEGGERTY	CAROL STREAM	IL	61639	680.13	05/12/2025	GEN FUND	PRIMARY ENGLISH AND DECODABLE BOOKS FOR ELEMENTARY SCHOOLS
HEGGERTY	CAROL STREAM	IL	61639	680.13	05/12/2025	GEN FUND	PRIMARY ENGLISH AND DECODABLE BOOKS FOR ELEMENTARY SCHOOLS
HIGH MARK MECHANICAL INC	EMMETT	ID	61641	355.08	05/12/2025	GEN FUND	YELLOW WIRE FROM STAT HAD A BREAK IN THE SHIELDING AND GROUNDING- CUT OUT BAD-FIXED

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
HIGH MARK MECHANICAL INC	EMMETT	ID	61641	1,015.47	05/12/2025	GEN FUND	REPLACED ONE MOTRO AND 2 CAPACITORS IN THE UNITS NOT BLOWING
HIGH MARK MECHANICAL INC	EMMETT	ID	61641	329.92	05/12/2025	GEN FUND	REPLACED CONTACTOR FOR BOILER PUMP
HIGH MARK MECHANICAL INC	EMMETT	ID	61641	142.50	05/12/2025	GEN FUND	VFD FOR BLOWER MOTOR ON AIR HANDLER 4 EARTH FAULT, FIXED
HONORS GRADUATION	AMERICAN FORK	UT	61642	4,804.00	05/12/2025	GEAR UP GRANT	GRADUATION STOLES FOR GEAR UP
IDAHO BOOK FAIRS	BOISE	ID	61643	221.36	05/12/2025	GEN FUND	BOOK CERTIFICATES FOR MCKINNEY VENTO STUDENTS
IDAHO BOOK FAIRS	BOISE	ID	61643	218.18	05/12/2025	GEN FUND	BOOK CERTIFICATES FOR MCKINNEY VENTO STUDENTS
IDAHO COMMUNICATIONS LLC	MILWAUKIE	OR	61644	390.00	05/12/2025	GEN FUND	DAY- BUS RADIO SYSTEM
IDAHO DIGITAL LEARNING	BOISE	ID	61645	2,175.00	05/12/2025	GEN FUND	ONLINE COURSES FOR BCJSHS
IDAHO DIGITAL LEARNING	BOISE	ID	61645	825.00	05/12/2025	GEN FUND	ONLINE COURSES FOR EHS
IDAHO DIGITAL LEARNING	BOISE	ID	61645	600.00	05/12/2025	GEN FUND	ONLINE COURSES FOR EMS
IDAHO DIGITAL LEARNING	BOISE	ID	61645	975.00	05/12/2025	GEN FUND	ONLINE COURSES EHS
IDAHO DIGITAL LEARNING	BOISE	ID	61645	1,050.00	05/12/2025	GEN FUND	ONLINE COURSES FOR BCJSHS
IDAHO INK SPOT	EAGLE	ID	61646	1,395.50	05/12/2025	GEN FUND	SPORTTEK CADENNCE SHORTS
IDAHO POWER COMPANY	CAROL STREAM	IL	61647	1,884.44	05/12/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61647	3,878.26	05/12/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61647	5,192.34	05/12/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61647	6,553.77	05/12/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61647	3,237.39	05/12/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61647	324.71	05/12/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61647	2,386.04	05/12/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT.

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61647	207.15	05/12/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61647	236.11	05/12/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61647	1,415.72	05/12/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61647	236.12	05/12/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61647	632.07	05/12/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	61648	58.30	05/12/2025	GEN FUND	IDAHO PRESS- 2025 BUS BID NOTICE
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	61648	188.85	05/12/2025	GEN FUND	IDAHO PRESS-RFQ DESIGN BUILD SER
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	61649	621.00	05/12/2025	GEN FUND	INTEGRATED SYSTEMS CORPORATION- 24/25 HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	61650	42.32	05/12/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61650	143.51	05/12/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61650	122.67	05/12/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61650	861.74	05/12/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61650	1,410.09	05/12/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61650	357.24	05/12/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61650	44.31	05/12/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61650	357.24	05/12/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
INTERMOUNTAIN GAS CO	BISMARCK	ND	61650	44.31	05/12/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61650	185.76	05/12/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
IXL LEARNING	SAN MATEO	CA	61651	35,446.00	05/12/2025	GEN FUND	IXL SITE LICENSE YEAR 2 OF 3
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	61652	2,236.46	05/12/2025	CHILD NUTRITION	EMS TRAY ROOM- COMPLETE REPLACEMENT OF ALL PIPES FOR DISHWASHER.
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	61652	125.00	05/12/2025	GEN FUND	GREASE TRAP SERVICES EMS
JOHNSON, SARAH	EMMETT	ID	61653	550.00	05/12/2025	IAEYC	ELC GRANT STIPEND FOR OVERSEEING WEE WALK FROM FEB-MAY 2025
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	61654	3,677.29	05/12/2025	GEN FUND	REIMBURSEMENT TO CARBERRY FOR FABIAN TASK CHAIR FOR TEACHER CONFERENCE ROOM AND TEACHER
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	61654	259.99	05/12/2025	GEN FUND	REIMBURSEMENT TO CARBERRY FOR STAND UP DESK
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	61654	303.31	05/12/2025	GEN FUND	REIMBURSEMENT FOR CARB- FOR AMAZON ORDERSAND ESD BUS SHOP 1ST GRADE FEILD TRIP- PTO FUNDS
KENWORTH SALES CO	SALT LAKE CITY	UT	61656	1,094.96	05/12/2025	GEN FUND	SUMMER MAINTENANCE AIR DRYERS
KENWORTH SALES CO	SALT LAKE CITY	UT	61656	-1,360.50	05/12/2025	GEN FUND	RETURNED UNUSED PARTS- CREDIT
KENWORTH SALES CO	SALT LAKE CITY	UT	61656	3,614.46	05/12/2025	GEN FUND	SUMMER BUS MAINTENANCE PARTS
KENWORTH SALES CO	SALT LAKE CITY	UT	61656	2,132.55	05/12/2025	GEN FUND	SUMMER SERVICE-AIR AND FUEL HYDRAULIC FILTERS
KENWORTH SALES CO	SALT LAKE CITY	UT	61656	374.02	05/12/2025	GEN FUND	SUMMER SERVICE WABCO 1200 HEATER KITS
KENWORTH SALES CO	SALT LAKE CITY	UT	61656	73.96	05/12/2025	GEN FUND	BUS 08 AIR GOVERNOR
KENWORTH SALES CO	SALT LAKE CITY	UT	61656	964.50	05/12/2025	GEN FUND	CRANKCASE VENT -FILTERS SHOP STOCK
KENWORTH SALES CO	SALT LAKE CITY	UT	61656	57.62	05/12/2025	GEN FUND	THERMOSTAT BUS 06
KENWORTH SALES CO	SALT LAKE CITY	UT	61656	1,944.50	05/12/2025	GEN FUND	SUMMER AIR DRYERS
KESLER SCIENCE.COM	HOUSTON	TX	61657	349.00	05/12/2025	United Way Gran	MEMBERSHIP TO WEBSITE
L.E.A.D.	ALLENTOWN	NJ	61658	1,074.59	05/12/2025	SUBSTANCE ABUSE	L.E.A.D CONFERENCE EXPENSE CONFERENCE AND AIR FAIR FOR B.HYDE
LAKESHORE LEARNING	LOS ANGELES	CA	61659	484.34	05/12/2025	ENG. LANG. ACQ.	MIGRANT SUMMER SCHOOL SUPPLIES

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
LAWSON PRODUCTS	CHICAGO	IL	61660	56.80	05/12/2025	GEN FUND	BUS MAINTENANCE SUPPLIES-GLOVES AND SILICONE LUBE
LAWSON PRODUCTS	CHICAGO	IL	61660	58.03	05/12/2025	GEN FUND	GLOVES AND SILICONE LUBE
LES SCHWAB TIRES	EMMETT	ID	61661	21.98	05/12/2025	GEN FUND	BUMPER JACK TIRE
LOVE, BRENDALYNN	CALDWELL	ID	61662	116.82	05/12/2025	GEN FUND	MILEAGE REIMBURSEMENT
LYNN, MELISSA	EAGLE	ID	61663	270.86	05/12/2025	GEN FUND	IN LIEU OF TRANSPORTATION MAY PAYMENT
MACGILL & CO **	LOMBARD	IL	61664	4.00	05/12/2025	GEN FUND	SCHOOL NURSE SUPPLIES
MACGILL & CO **	LOMBARD	IL	61664	53.00	05/12/2025	GEN FUND	SCHOOL NURSE SUPPLIES
MACGILL & CO **	LOMBARD	IL	61664	74.60	05/12/2025	GEN FUND	SCHOOL NURSE SUPPLIES
MACGILL & CO **	LOMBARD	IL	61664	34.00	05/12/2025	GEN FUND	SCHOOL NURSE SUPPLIES
MACGILL & CO **	LOMBARD	IL	61664	53.00	05/12/2025	GEN FUND	SCHOOL NURSE SUPPLIES
MATTINGLY, ANGELA	EMMETT	ID	61665	20.47	05/12/2025	GEN FUND	REIMBURSEMENT FOR WATER FOR BOARD AND BOWLS FOR OFFICE
MEADOW GOLD DAIRIES	PASADENA	CA	61666	1,716.85	05/12/2025	CHILD NUTRITION	CARBERRY
MEADOW GOLD DAIRIES	PASADENA	CA	61666	1,802.63	05/12/2025	CHILD NUTRITION	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	61666	2,247.81	05/12/2025	CHILD NUTRITION	SHADOW BUTTE
MEADOW GOLD DAIRIES	PASADENA	CA	61666	1,118.45	05/12/2025	CHILD NUTRITION	EMMETT HIGH SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	61666	1,390.26	05/12/2025	CHILD NUTRITION	BLACK CANYON HIGH SCHOOL
MECHAM, CYNTHIA	EMMETT	ID	61667	34.72	05/12/2025	GEN FUND	REIMBURSEMENT FOR MILEAGE FOR IETA CONFERENCE
MESSENGER-INDEX / IDAHO PRESS	CAROL STREAM	IL	61668	57.00	05/12/2025	GEN FUND	DISTRICT SUBSCIPTION-MESSENGER INDEX
MEYERS LAWN SERVICE AND LANDSC	EMMETT	ID	61669	150.00	05/12/2025	GEN FUND	DIG UP AND REPLACE 1 INCH PVC PIPE GOING UNDERNEATH SIDEWALK WITH 1 INCH POLY PIPE
MINERT & ASSOCIATES	MERIDIAN	ID	61670	95.00	05/12/2025	GEN FUND	SUPERVISIOR TRAINING
MINERT & ASSOCIATES	MERIDIAN	ID	61670	416.00	05/12/2025	GEN FUND	5 EMPLOYEES DOT DRUG AND ALCOHOL TEST
MOUNT OLYMPUS WATER	DALLAS	TX	61671	59.49	05/12/2025	GEN FUND	WHITE COOLER RENTAL MAINT. WATER
MURPHREE, KARY ANN	EMMETT	ID	61672	500.00	05/12/2025	IAEYC	ELC GRANT STIPEND FOR OVERSEEING BABY'S FRIENDS AND FAVORITES FEB- MAY 2025
MYSTERY SCIENCE C/O DISCOVERY	ATLANTA	GA	61673	1,695.00	05/12/2025	United Way Gran	MYSTERY SCIENCE 1 YR SCHOOL SUBSCIPTION
NAPA AUTO PARTS	TWIN FALLS	ID	61675	16.71	05/12/2025	GEN FUND	AXLE NUT SOCKET SHOP
NAPA AUTO PARTS	TWIN FALLS	ID	61675	18.47	05/12/2025	GEN FUND	PITMAN ARM PULLER SHOP TOOL

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
NAPA AUTO PARTS	TWIN FALLS	ID	61675	14.60	05/12/2025	GEN FUND	BLUE SHOP TOWELS
NAPA AUTO PARTS	TWIN FALLS	ID	61675	39.90	05/12/2025	GEN FUND	BRAKE CLEANER SHOP STOCK
NAPA AUTO PARTS	TWIN FALLS	ID	61675	29.99	05/12/2025	GEN FUND	FUEL FILTER
NAPA AUTO PARTS	TWIN FALLS	ID	61675	145.99	05/12/2025	GEN FUND	BATTERY FOR UTV AT EHS
NAPA AUTO PARTS	TWIN FALLS	ID	61675	7.00	05/12/2025	GEN FUND	BATTERY FOR UTV AT EHS
NAPA AUTO PARTS	TWIN FALLS	ID	61675	16.90	05/12/2025	GEN FUND	HEADLIGHT BULBS #68 AND 06
NAPA AUTO PARTS	TWIN FALLS	ID	61675	10.59	05/12/2025	GEN FUND	ANTIFREEZE
NAPA AUTO PARTS	TWIN FALLS	ID	61675	24.98	05/12/2025	GEN FUND	GASKET MAKER SHOP STOCK
NEW DIRECTION SOLUTIONS, LLC	ATLANTA	GA	61676	1,112.40	05/12/2025	GEN FUND	SCHOOL TELE-SLI 4-25-25
NEW DIRECTION SOLUTIONS, LLC	ATLANTA	GA	61676	1,112.40	05/12/2025	GEN FUND	SCHOOL TELE SLI- 4/18/25
NEW DIRECTION SOLUTIONS, LLC	ATLANTA	GA	61676	1,112.40	05/12/2025	GEN FUND	PROCARE- TELE SLI
NEW DIRECTION SOLUTIONS, LLC	ATLANTA	GA	61676	1,112.40	05/12/2025	GEN FUND	SCHOOL TELE SLI 04/11/2025
NORTHWEST	DALLAS	TX	61681	576.12	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	658.46	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	2,780.03	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	-94.26	05/12/2025	CHILD NUTRITION	CREDIT
NORTHWEST	DALLAS	TX	61681	1,450.87	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	1,380.94	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	697.80	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	336.82	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	1,365.84	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	139.20	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	1,994.64	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	1,331.28	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	121.80	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	169.65	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
NORTHWEST	DALLAS	TX	61681	37.19	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	342.89	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	2,696.27	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	229.23	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	94.26	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	396.03	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	1,614.40	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61681	2,296.92	05/12/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NUESYNERGY INC	LEAWOOD	KS	61682	185.00	05/12/2025	GEN FUND	NUESYNERGY INC-COBRA ADMIN FEES FOR DEC. PAYMENT
OASIS HEATING AND AIR CONDITIO	EMMETT	ID	61683	225.00	05/12/2025	GEN FUND	MINI SPLIT DEBRIS INSIDE ELECTRICAL COMPARTMENT-CLEANDED DEBRIS WRAPPED COPPER LINE SET AND RESET UNIT
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	61685	712.29	05/12/2025	GEN FUND	OFFIC/TEACHER SUPPLIES EXP MARKERS, PAPER, TAP, ETC.
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	61685	32.20	05/12/2025	GEN FUND	OFFIC/TEACHER SUPPLIES EXP MARKERS, PAPER, TAP, ETC.
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	61685	46.36	05/12/2025	GEN FUND	OFFIC/TEACHER SUPPLIES EXP MARKERS, PAPER, TAP, ETC.
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	61685	49.89	05/12/2025	GEN FUND	OFFIC/TEACHER SUPPLIES EXP MARKERS, PAPER, TAP, ETC.
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	61685	689.12	05/12/2025	EMM PUB SCH FOU	MAGNETIC DRY ERASE BOARDS
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	61685	-25.79	05/12/2025	GEN FUND	OFFIC/TEACHER SUPPLIES EXP MARKERS, PAPER, TAP, ETC.
ODP BUSINESS SOLUTIONS LLC	PHOENIX	AZ	61685	601.99	05/12/2025	EMM PUB SCH FOU	MAGNETIC DRY ERASE BOARDS
ODYSSEY PEDIATRIC THERAPY SPEC	NAMPA	ID	61686	20,774.25	05/12/2025	GEN FUND	SPED OCCUPATIONAL AND PEDIATRIC THERAPY
PR2TA ENGINEERING	EMMETT	ID	61687	60.00	05/12/2025	GEN FUND	BUS DRIVER NAME PLATES
PRACTICE SPORTS, INC	OMAHA	NE	61688	2,682.00	05/12/2025	United Way Gran	GAGA PIT WITH ADA SWINGING

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							DOOR
RAINWATER REFRESHED	BOISE	ID	61689	44.95	05/12/2025	GEN FUND	RAINWATER REFRESHED- DO
RAINWATER REFRESHED	BOISE	ID	61689	44.95	05/12/2025	IAEYC	LITTLE HUSKIES PRESCHOOL WATER REVERSE OSMOSIS MACHINE RENTAL
RAINWATER REFRESHED	BOISE	ID	61689	44.95	05/12/2025	IAEYC	LITTLE HUSKIES PRESCHOOL WATER REVERSE OSMOSIS MACHINE RENTAL
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61690	76.95	05/12/2025	GEN FUND	TRASH CAN, YEL JACKET FOAM, ANT BAIT KILLER
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61690	9.29	05/12/2025	GEN FUND	TRASH CAN, YEL JACKET FOAM, ANT BAIT KILLER
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61690	8.49	05/12/2025	GEN FUND	AERO LOCK EASE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61690	13.98	05/12/2025	GEN FUND	TWINE / TAN GLASSES
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61690	17.99	05/12/2025	GEN FUND	FAUCET REPAIR
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61690	3.29	05/12/2025	GEN FUND	LOCK KEY BLANK
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61690	59.95	05/12/2025	GEN FUND	CLEAN/PROT PELLET
ROCKY MTN TRUE VALUE FOOD#21	EMMETT	ID	61691	20.97	05/12/2025	CHILD NUTRITION	QUICK CONCRETE- MIDDLE SCHOOL CAFETERIA LINE STANCHION BASES
ROCKY MTN TRUE VALUE FOOD#21	EMMETT	ID	61691	17.99	05/12/2025	CHILD NUTRITION	LED FREEZER LIGHT BULBS
RODDA PAINT	PASADENA	CA	61692	56.57	05/12/2025	EMM PUB SCH FOU	PAINT FOR EHS
ROUTE 52 SCREENPRINTING & EMBR	EMMETT	ID	61693	424.40	05/12/2025	D.W. GRANTS/DON	PBIS SUPPORTS FOR SECONDARY STUDENTS
ROUTE 52 SCREENPRINTING & EMBR	EMMETT	ID	61693	5.60	05/12/2025	D.W. GRANTS/DON	PBIS SUPPORTS FOR SECONDARY STUDENTS - SPORT TEK POSI CHARGE COMPETITOR TEE
SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	61694	632.98	05/12/2025	TITLE 1C MIGRAN	MIGRANT SUMMER/ REGULAR YEAR SCHOOL 2025 SUPPLIES
SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	61694	511.90	05/12/2025	TITLE 1C MIGRAN	MIGRANT SUMMER/ REGULAR YEAR SCHOOL 2025 SUPPLIES
SCHWARTZ STURGEON POND	PARMA	ID	61695	828.90	05/12/2025	United Way Gran	FISHING SUPPLIES FOR THE DAY
SHADOW BUTTE ELEMENTARY	EMMETT	ID	61697	60.00	05/12/2025	GEN FUND	SUPPLIES FOR FOSTER OR OTHER STUDENTS IN NEED WHO DON'T QUALIFY FOR MCKINNEY VENTO SERVICES - SCHOOL YRBOOKS
SHADOW BUTTE ELEMENTARY	EMMETT	ID	61697	663.81	05/12/2025	GEN FUND	SNACKS FOR STUDENTS AND OFFICE SUPPLIES
SHADOW BUTTE ELEMENTARY	EMMETT	ID	61697	438.55	05/12/2025	GEN FUND	REIMBURSEMENT TO SHADOW BUTTE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							FOR POSTAGE
SHADOW BUTTE ELEMENTARY	EMMETT	ID	61697	476.47	05/12/2025	GEN FUND	REIMBURSEMENT:LACOSTA TEACHER APPRECIATION LUNCHEON
SHADOW BUTTE ELEMENTARY	EMMETT	ID	61697	785.50	05/12/2025	GEN FUND	STAFF SHIRTS-32 DEGREE- 48 SHIRTS AMZON -2 SHIRTS
SHADOW BUTTE ELEMENTARY	EMMETT	ID	61697	148.89	05/12/2025	GEN FUND	STAFF APPRECIATION- STUDENT INCENTIVES- PARTY SUPPLIES FROM ALBERTSON'S
SHELTON, JULIA	EMMETT	ID	61698	150.00	05/12/2025	CHILD NUTRITION	PARENT REQUESTED REFUND 8239, 8238, AND 8237
SMITH, ALEC	EMMETT	ID	61699	156.45	05/12/2025	IDEA PART B SCH	MILEAGE REIMBURSEMENT FOR JAN, FEB, AND MARCH 2025
SMITH, ALEC	EMMETT	ID	61699	11.17	05/12/2025	IDEA PART B SCH	MILEAGE REIMBURSEMENT FOR JAN, FEB, AND MARCH 2025
SMITH, ALEC	EMMETT	ID	61699	55.88	05/12/2025	IDEA PART B SCH	MILEAGE REIMBURSEMENT FOR JAN, FEB, AND MARCH 2025
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	61701	267.00	05/12/2025	CHILD NUTRITION	BCHS HEALTH INSPECTION
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	61701	267.00	05/12/2025	CHILD NUTRITION	SWEET HEALTH INSPECTION
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	61701	267.00	05/12/2025	CHILD NUTRITION	OLA
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	61701	267.00	05/12/2025	CHILD NUTRITION	SB HEALTH INSPECTION
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	61701	267.00	05/12/2025	CHILD NUTRITION	CARB HEALTH INSPECTION
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	61701	267.00	05/12/2025	CHILD NUTRITION	EHS HEALTH INSPECTION
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	61701	267.00	05/12/2025	CHILD NUTRITION	EMS HEALTH INSPECTION
SWANSON, CRYSTAL	EMMETT	ID	61702	10.40	05/12/2025	CHILD NUTRITION	PARENT REQUESTED REFUND MEAL ACCT 1724
SWEET SCHOOL	SWEET	ID	61703	50.00	05/12/2025	GEN FUND	IDAHO STATE HISTORICAL SOCIETY
SWIVL, INC.	MENLO	CA	61704	2,413.00	05/12/2025	United Way Gran	3 YR RENEWAL SWIVL- CURRICULUM TO HELP TEACHERS IMPROVE THEIR TEACHING
TRAFERA LLC	DALLAS	TX	61705	10,000.00	05/12/2025	SUBSTANCE ABUSE	LINEWIZE MONITOR- 1 YR SUBSCIPTION- TRAFERA
TREASURE VALLEY FAMILY YMCA	BOISE	ID	61706	12,742.00	05/12/2025	21st CCLC ASP	20 STUDENTS AND 2 STAFF TO ATTEND SUMMER CAMP AT HORSETHIEF RESERVOIR JUNE 9-13, 2025
TURF EQUIPMENT & AGRONOMICS IN	SALT LAKE CITY	UT	61707	6,373.60	05/12/2025	GEN FUND	FIXED LAWN MOWER
TVR HEATING & COOLING	MERIDIAN	ID	61708	306.00	05/12/2025	CHILD NUTRITION	CARBERRY SCHOOL WARMER
TVR HEATING & COOLING	MERIDIAN	ID	61708	331.00	05/12/2025	CHILD NUTRITION	EMMETT MIDDLE SCHOOL WARMER

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
US BANK EQUIPMENT FINANCE	SAINT LOUIS	MO	61709	3,107.25	05/12/2025	GEN FUND	US BANK EQUIP FINANCE
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	61710	50.00	05/12/2025	GEN FUND	US OMNI & TSAGG COMPLIANCE SERVICES 403B ADMIN SERVICE FEES
US POSTMASTER DIST	EMMETT	ID	61711	700.00	05/12/2025	GEN FUND	BULK MAIL FEE RENEWAL- DO
US POSTMASTER JH	EMMETT	ID	61712	1,444.00	05/12/2025	GEN FUND	USPS- ONE DOLLAR STAMPS, TOW DOLLAR STAMPS, ONE CENTS STAMPS, PRIORTITY 10.10, 100 PER SHT/ ROLL, AND EXTRA OZ.28
VALLEY AGRONOMICS LLC	GREENLEAF	ID	61713	228.75	05/12/2025	GEN FUND	CHEMICALS FOR MAINTENANCE
VALLEY AGRONOMICS LLC	GREENLEAF	ID	61713	109.40	05/12/2025	GEN FUND	CHEMICALS FOR MAINTENANCE
VALLEY PUMP & EQUIPMENT	EMMETT	ID	61714	23.72	05/12/2025	GEN FUND	SPRAY TANK REPAIRS AND REBUILDING SPRAY TANK
VALLEY PUMP & EQUIPMENT	EMMETT	ID	61714	14.39	05/12/2025	GEN FUND	SPRAY TANK REPAIRS AND REBUILDING SPRAY TANK
VALOR HEALTH	EMMETT	ID	61715	3,120.00	05/12/2025	GEN FUND	VALOR HEALTH- ATHLETIC TRAINER April
VALOR HEALTH	EMMETT	ID	61715	3,120.00	05/12/2025	GEN FUND	VALOR HEALTH- ATHLETIC TRAINER May
VALOR HEALTH	EMMETT	ID	61715	80.00	05/12/2025	GEN FUND	PARTICIPATION COST FOR CPR TRAINING 8 PEOPLE
VERIZON WIRELESS	DALLAS	TX	61716	269.64	05/12/2025	GEN FUND	PHONE SERVICE FOR BUS, TECH AND SUPERINTENDENT
VERIZON WIRELESS	DALLAS	TX	61716	82.69	05/12/2025	GEN FUND	PHONE SERVICE FOR BUS, TECH AND SUPERINTENDENT
VERIZON WIRELESS	DALLAS	TX	61716	78.98	05/12/2025	GEN FUND	PHONE SERVICE FOR BUS, TECH AND SUPERINTENDENT
WE ARE BETTER TOGETHER LLC	MERIDIAN	ID	61717	19,876.25	05/12/2025	GEN FUND	We are better together- SPED SLP Services
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	45.75	05/12/2025	GEN FUND	AIR CONDITIONER #96
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	33.28	05/12/2025	GEN FUND	CABLE ASSY HOOD RESTRAINT #94
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	86.11	05/12/2025	GEN FUND	LEFT CROSSOVER #68
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	7.30	05/12/2025	GEN FUND	FUEL SENDER UPDATED SCREWS #12
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	57.19	05/12/2025	GEN FUND	FOAM CUSHION DRIVER'S SEAT#4
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	42.16	05/12/2025	GEN FUND	P.A HORN #16
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	159.02	05/12/2025	GEN FUND	AIR MANAGEMENT UNIT VALVE #24
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	609.03	05/12/2025	GEN FUND	WINDSHEILD TINTED BAND #98

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							AND SHOP
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	216.70	05/12/2025	GEN FUND	WHEEL CHAIR LIFT BRIDGING SWITCH #24
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	138.91	05/12/2025	GEN FUND	#4 DRIVERS SEAT COVER BACK
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	609.03	05/12/2025	GEN FUND	WINDSHEILD TINTED BAND #60 SHOP STOCK
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	42.82	05/12/2025	GEN FUND	#68 8-WAY START SWITCH
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	86.11	05/12/2025	GEN FUND	#96 CROSOVER MIRROR HEAD
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	100.65	05/12/2025	GEN FUND	#10 ALRM BACKING
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	87.33	05/12/2025	GEN FUND	#78 STEP TREAD RIBBED BLACK
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	85.00	05/12/2025	GEN FUND	ROOF HATCH INSTRUCTIONS
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	233.43	05/12/2025	GEN FUND	#98 SEAT BACK FOAMS
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	169.98	05/12/2025	GEN FUND	#98 DASH HVAC
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	47.24	05/12/2025	GEN FUND	#06 RADIATOR HOSE
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	66.64	05/12/2025	GEN FUND	#24 WHEEL CHAIR LIFT GUIDE BLOCKS
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61721	77.82	05/12/2025	GEN FUND	LATCH HOOD, RUBBER #22
WESTERN RECORDS DESTRUCTION	BOISE	ID	61722	225.00	05/12/2025	GEN FUND	Western Records Destruction
WHITE, TYREE	EMMETT	ID	61723	56.56	05/12/2025	CHILD NUTRITION	MILEAGE 24-25 MARCH 3RD THROUGH MARCH 27TH
WHITE, TYREE	EMMETT	ID	61723	58.24	05/12/2025	CHILD NUTRITION	MILEAGE REIMBURSEMENT FOR APRIL.
WRIGHT BROTHERS	EAGLE	ID	61724	73,504.19	05/12/2025	School Moderniz	WRIGHT BROTHERS- D/B EMS HVAC PROJECT
ALLYHEALTH	BRYN MAWR	PA	61725	9.50	05/22/2025	GEN FUND	LSLOA
ALLYHEALTH	BRYN MAWR	PA	61725	10.16	05/22/2025	GEN FUND	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61725	0.38	05/22/2025	TITLE 1A ESSA	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61725	2.37	05/22/2025	GEAR UP GRANT	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61725	3.42	05/22/2025	TITLE IV-A ESSA	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61725	2,376.82	05/22/2025	GEN FUND	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61725	136.99	05/22/2025	TITLE 1A ESSA	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61725	3.13	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61725	123.50	05/22/2025	IDEA PART B SCH	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61725	9.50	05/22/2025	IDEA PART B PRE	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61725	4.75	05/22/2025	TITLE IIA ESEA	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61725	7.13	05/22/2025	GEAR UP GRANT	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61725	140.12	05/22/2025	CHILD NUTRITION	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61725	19.00	05/22/2025	21cclc Presch	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61725	133.00	05/22/2025	SCH BASE MEDICA	Payroll accrual

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ALLYHEALTH	BRYN MAWR	PA	61725	9.50	05/22/2025	21st CCLC ASP	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61725	38.00	05/22/2025	United Way Gran	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61725	12.73	05/22/2025	TITLE IV-A ESSA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	75.00	05/22/2025	GEN FUND	LSLOA
AMERIFLEX - HSA	KANSAS CITY	MO	61726	5,270.74	05/22/2025	GEN FUND	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	625.00	05/22/2025	United Way Gran	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	250.00	05/22/2025	21st CCLC ASP	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	50.00	05/22/2025	21cclc Presch	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	76.00	05/22/2025	IDEA PART B SCH	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	50.00	05/22/2025	IDEA PART B PRE	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	50.00	05/22/2025	TITLE IIA ESEA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	10.00	05/22/2025	CHILD NUTRITION	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	5,911.50	05/22/2025	GEN FUND	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	201.00	05/22/2025	TITLE 1A ESSA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	450.00	05/22/2025	IDEA PART B SCH	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	75.00	05/22/2025	IDEA PART B PRE	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	37.50	05/22/2025	TITLE IIA ESEA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	75.00	05/22/2025	GEAR UP GRANT	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	150.00	05/22/2025	CHILD NUTRITION	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	150.00	05/22/2025	21cclc Presch	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	300.00	05/22/2025	SCH BASE MEDICA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	75.00	05/22/2025	21st CCLC ASP	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61726	150.00	05/22/2025	United Way Gran	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61727	298.56	05/22/2025	GEN FUND	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61727	5.12	05/22/2025	United Way Gran	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61727	28.45	05/22/2025	IDEA PART B SCH	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61727	2,993.66	05/22/2025	GEN FUND	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61727	356.23	05/22/2025	United Way Gran	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61727	150.23	05/22/2025	TITLE 1A ESSA	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61727	128.45	05/22/2025	IDEA PART B SCH	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61727	270.35	05/22/2025	CHILD NUTRITION	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	7.83	05/22/2025	GEN FUND	LSLOA
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	1,747.45	05/22/2025	GEN FUND	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	112.44	05/22/2025	TITLE 1A ESSA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	2.58	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	93.96	05/22/2025	IDEA PART B SCH	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	7.83	05/22/2025	IDEA PART B PRE	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	3.92	05/22/2025	TITLE IIA ESEA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	5.87	05/22/2025	GEAR UP GRANT	Payroll accrual

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AMERITAS LIFE INSURANCE	DALLAS	TX	61728	115.49	05/22/2025	CHILD NUTRITION	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	15.66	05/22/2025	21cclc Presch	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	93.96	05/22/2025	SCH BASE MEDICA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	7.83	05/22/2025	21st CCLC ASP	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	31.32	05/22/2025	United Way Gran	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	0.13	05/22/2025	IAEYC	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	6.26	05/22/2025	TITLE IV-A ESSA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	873.78	05/22/2025	GEN FUND	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	7.86	05/22/2025	United Way Gran	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	7.86	05/22/2025	21st CCLC ASP	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	8.95	05/22/2025	21cclc Presch	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	38.85	05/22/2025	TITLE 1A ESSA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	8.95	05/22/2025	IDEA PART B SCH	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	1.96	05/22/2025	GEAR UP GRANT	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	105.19	05/22/2025	CHILD NUTRITION	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	34.71	05/22/2025	SCH BASE MEDICA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61728	6.29	05/22/2025	TITLE IV-A ESSA	Payroll accrual
AMERITAS LIFE INS CORP (COBRA)	DALLAS	TX	61729	15.69	05/22/2025	GEN FUND	KS COBRA payment
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61730	50.13	05/22/2025	GEN FUND	JW COBRA payment
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61730	5,405.24	05/22/2025	GEN FUND	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61730	72.89	05/22/2025	21st CCLC ASP	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61730	14.53	05/22/2025	21cclc Presch	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61730	365.44	05/22/2025	TITLE 1A ESSA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61730	43.59	05/22/2025	IDEA PART B SCH	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61730	502.45	05/22/2025	CHILD NUTRITION	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61730	503.29	05/22/2025	SCH BASE MEDICA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61730	3,207.96	05/22/2025	GEN FUND	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61730	291.56	05/22/2025	TITLE 1A ESSA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61730	106.80	05/22/2025	IDEA PART B SCH	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61730	249.20	05/22/2025	CHILD NUTRITION	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61730	35.60	05/22/2025	21cclc Presch	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61730	284.80	05/22/2025	SCH BASE MEDICA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61730	35.60	05/22/2025	21st CCLC ASP	Payroll accrual
BLUE CROSS IDAHO DENTAL - COBR	BOISE	ID	61731	108.49	05/22/2025	GEN FUND	KS COBRA payment
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	2,478.23	05/22/2025	GEN FUND	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	24.50	05/22/2025	21st CCLC ASP	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	81.17	05/22/2025	21cclc Presch	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	25.51	05/22/2025	TITLE 1A ESSA	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	13.36	05/22/2025	TITLE 1C MIGRAN	Payroll accrual

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COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	87.39	05/22/2025	IDEA PART B SCH	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	83.00	05/22/2025	CHILD NUTRITION	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	3,157.48	05/22/2025	GEN FUND	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	16.65	05/22/2025	United Way Gran	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	27.21	05/22/2025	21st CCLC ASP	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	112.50	05/22/2025	21cclc Presch	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	148.32	05/22/2025	TITLE 1A ESSA	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	9.77	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	140.75	05/22/2025	IDEA PART B SCH	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	69.85	05/22/2025	IDEA PART B PRE	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	11.45	05/22/2025	TITLE IIA ESEA	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	286.03	05/22/2025	CHILD NUTRITION	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61732	126.76	05/22/2025	SCH BASE MEDICA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	35.60	05/22/2025	GEN FUND	LSLOA
DELTA DENTAL	SEATTLE	WA	61733	4,524.05	05/22/2025	GEN FUND	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	219.65	05/22/2025	TITLE 1A ESSA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	11.75	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	320.40	05/22/2025	IDEA PART B SCH	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	35.60	05/22/2025	IDEA PART B PRE	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	17.80	05/22/2025	TITLE IIA ESEA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	26.70	05/22/2025	GEAR UP GRANT	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	275.90	05/22/2025	CHILD NUTRITION	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	35.60	05/22/2025	21cclc Presch	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	142.40	05/22/2025	SCH BASE MEDICA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	142.40	05/22/2025	United Way Gran	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	28.48	05/22/2025	TITLE IV-A ESSA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	1,573.07	05/22/2025	GEN FUND	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	144.10	05/22/2025	United Way Gran	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	32.85	05/22/2025	21cclc Presch	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	118.33	05/22/2025	TITLE 1A ESSA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	8.90	05/22/2025	GEAR UP GRANT	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	153.05	05/22/2025	CHILD NUTRITION	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	66.25	05/22/2025	SCH BASE MEDICA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61733	34.72	05/22/2025	TITLE IV-A ESSA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	1.85	05/22/2025	GEN FUND	LSLOA
EAP WORK PARTNERS	PITTSBURGH	PA	61734	3.70	05/22/2025	GEN FUND	Adjustment to reach flat rate bill
EAP WORK PARTNERS	PITTSBURGH	PA	61734	1.97	05/22/2025	GEN FUND	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	0.07	05/22/2025	TITLE 1A ESSA	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EAP WORK PARTNERS	PITTSBURGH	PA	61734	0.46	05/22/2025	GEAR UP GRANT	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	0.67	05/22/2025	TITLE IV-A ESSA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	462.85	05/22/2025	GEN FUND	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	26.68	05/22/2025	TITLE 1A ESSA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	0.61	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	24.05	05/22/2025	IDEA PART B SCH	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	1.85	05/22/2025	IDEA PART B PRE	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	0.93	05/22/2025	TITLE IIA ESEA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	1.39	05/22/2025	GEAR UP GRANT	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	27.29	05/22/2025	CHILD NUTRITION	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	3.70	05/22/2025	21cclc Presch	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	25.90	05/22/2025	SCH BASE MEDICA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	1.85	05/22/2025	21st CCLC ASP	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	7.40	05/22/2025	United Way Gran	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61734	2.48	05/22/2025	TITLE IV-A ESSA	Payroll accrual
GEM COUNTY SHERIFF	EMMETT	ID	61735	1,121.98	05/22/2025	GEN FUND	Payroll accrual
GEM COUNTY SHERIFF	EMMETT	ID	61735	368.93	05/22/2025	SCH BASE MEDICA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	0.00	05/01/2025	GEN FUND	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	23,179.42	05/22/2025	GEN FUND	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	262.12	05/22/2025	United Way Gran	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	138.05	05/22/2025	21st CCLC ASP	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	0.00	05/22/2025	DRIVER ED.	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	466.04	05/22/2025	TITLE 1A ESSA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	113.60	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	616.00	05/22/2025	IDEA PART B SCH	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	22.00	05/22/2025	IDEA PART B PRE	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	206.09	05/22/2025	TITLE IIA ESEA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	337.47	05/22/2025	CHILD NUTRITION	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	66.73	05/22/2025	21cclc Presch	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	6.31	05/22/2025	GEAR UP GRANT	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	229.00	05/22/2025	SCH BASE MEDICA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	109.52	05/22/2025	IAEYC	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	57.58	05/22/2025	TITLE IV-A ESSA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	12.07	05/22/2025	Title IX	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	2,499.50	05/22/2025	GEN FUND	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	100.00	05/22/2025	21st CCLC ASP	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	106.00	05/22/2025	TITLE 1A ESSA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	66.00	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	60.00	05/22/2025	IDEA PART B SCH	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	12.50	05/22/2025	TITLE IIA ESEA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	60.00	05/22/2025	CHILD NUTRITION	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61736	120.00	05/22/2025	SCH BASE MEDICA	Payroll accrual
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	61737	115.27	05/22/2025	GEN FUND	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61738	248.00	05/22/2025	GEN FUND	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61738	8.00	05/22/2025	TITLE IIA ESEA	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61738	32.00	05/22/2025	CHILD NUTRITION	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61738	16.00	05/22/2025	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	162.92	05/01/2025	GEN FUND	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	271.38	05/01/2025	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/01/2025	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	23,076.56	05/22/2025	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	2,533.76	05/22/2025	TITLE 1A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	1,446.48	05/22/2025	IDEA PART B SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	222.76	05/22/2025	IDEA PART B PRE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	219.27	05/22/2025	GEAR UP GRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	3,517.07	05/22/2025	CHILD NUTRITION	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	204.31	05/22/2025	21cclc Presch	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	2,534.68	05/22/2025	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	471.27	05/22/2025	21st CCLC ASP	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	1,734.22	05/22/2025	United Way Gran	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	321.13	05/22/2025	IAEYC	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	393.88	05/22/2025	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	91.24	05/22/2025	Title IX	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/22/2025	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/22/2025	TITLE 1A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/22/2025	IDEA PART B SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/22/2025	IDEA PART B PRE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/22/2025	TITLE IIA ESEA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/22/2025	GEAR UP GRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/22/2025	CHILD NUTRITION	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/22/2025	21cclc Presch	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/22/2025	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/22/2025	21st CCLC ASP	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/22/2025	United Way Gran	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/22/2025	IAEYC	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/22/2025	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	0.00	05/22/2025	Title IX	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	107,551.00	05/22/2025	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	1,836.90	05/22/2025	TITLE 1A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	376.57	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	3,078.66	05/22/2025	IDEA PART B SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	535.92	05/22/2025	TITLE IIA ESEA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	38.75	05/22/2025	GEAR UP GRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	606.32	05/22/2025	21cclc Presch	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	1,125.78	05/22/2025	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	748.71	05/22/2025	United Way Gran	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	97.72	05/22/2025	IAEYC	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	13.48	05/22/2025	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	64,466.80	05/22/2025	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	448.78	05/22/2025	United Way Gran	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	1,101.02	05/22/2025	TITLE 1A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	225.73	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	1,845.36	05/22/2025	IDEA PART B SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	321.24	05/22/2025	TITLE IIA ESEA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	363.43	05/22/2025	21cclc Presch	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	23.23	05/22/2025	GEAR UP GRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	674.80	05/22/2025	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	58.58	05/22/2025	IAEYC	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	8.08	05/22/2025	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	13,853.67	05/22/2025	GEN FUND	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	1,041.10	05/22/2025	United Way Gran	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	282.93	05/22/2025	21st CCLC ASP	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	1,521.09	05/22/2025	TITLE 1A ESSA	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	868.37	05/22/2025	IDEA PART B SCH	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	2,111.42	05/22/2025	CHILD NUTRITION	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	122.66	05/22/2025	21cclc Presch	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	131.63	05/22/2025	GEAR UP GRANT	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	133.73	05/22/2025	IDEA PART B PRE	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	1,521.63	05/22/2025	SCH BASE MEDICA	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	192.77	05/22/2025	IAEYC	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	236.46	05/22/2025	TITLE IV-A ESSA	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61739	54.76	05/22/2025	Title IX	Payroll accrual 9505R
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	690.20	05/22/2025	GEN FUND	LSLOA
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	-3,396.80	05/22/2025	GEN FUND	Regence adjustment for overpayments and payment holiday in March

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	155,267.27	05/22/2025	GEN FUND	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	10,324.59	05/22/2025	TITLE 1A ESSA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	261.06	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	8,096.70	05/22/2025	IDEA PART B SCH	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	690.20	05/22/2025	IDEA PART B PRE	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	345.10	05/22/2025	TITLE IIA ESEA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	517.65	05/22/2025	GEAR UP GRANT	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	11,466.92	05/22/2025	CHILD NUTRITION	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	1,406.30	05/22/2025	21cclc Presch	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	6,742.20	05/22/2025	SCH BASE MEDICA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	690.20	05/22/2025	21st CCLC ASP	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	3,014.40	05/22/2025	United Way Gran	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	632.88	05/22/2025	TITLE IV-A ESSA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	21,807.76	05/22/2025	GEN FUND	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	1,369.70	05/22/2025	United Way Gran	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	207.70	05/22/2025	21cclc Presch	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	2,745.20	05/22/2025	TITLE 1A ESSA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	8.25	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	125.00	05/22/2025	IDEA PART B SCH	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	172.55	05/22/2025	GEAR UP GRANT	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	1,526.65	05/22/2025	CHILD NUTRITION	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	332.70	05/22/2025	SCH BASE MEDICA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	0.42	05/22/2025	IAEYC	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61740	20.00	05/22/2025	TITLE IV-A ESSA	Payroll accrual
TEXAS LIFE INSURANCE	WACO	TX	61741	196.41	05/22/2025	GEN FUND	Payroll accrual
TEXAS LIFE INSURANCE	WACO	TX	61741	100.00	05/22/2025	CHILD NUTRITION	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	9.45	05/22/2025	GEN FUND	LSLOA
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	2,354.83	05/22/2025	GEN FUND	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	135.71	05/22/2025	TITLE 1A ESSA	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	3.12	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	122.85	05/22/2025	IDEA PART B SCH	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	9.45	05/22/2025	IDEA PART B PRE	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	4.73	05/22/2025	TITLE IIA ESEA	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	7.09	05/22/2025	GEAR UP GRANT	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	139.39	05/22/2025	CHILD NUTRITION	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	18.90	05/22/2025	21cclc Presch	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	132.30	05/22/2025	SCH BASE MEDICA	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	9.45	05/22/2025	21st CCLC ASP	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	37.80	05/22/2025	United Way Gran	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	7.56	05/22/2025	TITLE IV-A ESSA	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	10.11	05/22/2025	GEN FUND	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61742	2.36	05/22/2025	GEAR UP GRANT	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61743	769.50	05/22/2025	GEN FUND	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61743	51.12	05/22/2025	21st CCLC ASP	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61743	5.90	05/22/2025	TITLE 1A ESSA	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61743	8.26	05/22/2025	IDEA PART B SCH	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61743	22.72	05/22/2025	IDEA PART B PRE	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61743	45.25	05/22/2025	CHILD NUTRITION	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61743	23.76	05/22/2025	SCH BASE MEDICA	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61744	857.36	05/22/2025	GEN FUND	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61744	33.72	05/22/2025	United Way Gran	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61744	7.65	05/22/2025	21cclc Presch	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61744	25.28	05/22/2025	TITLE 1A ESSA	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61744	24.62	05/22/2025	IDEA PART B SCH	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61744	39.54	05/22/2025	CHILD NUTRITION	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61744	18.54	05/22/2025	SCH BASE MEDICA	Payroll accrual
BPCP BRIMAR HOLDINGS LLC	GARFIELD	NJ	61745	4,435.90	05/22/2025	FED MISC GRANTS	CELL PHONE GRANT-SIGNS
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400119	153.08	05/01/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400119	0.00	05/01/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400119	35.80	05/01/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400119	153.08	05/01/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400119	35.80	05/01/2025	GEN FUND	Payroll accrual
EMPOWER			202400120	215.41	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			202400120	604.51	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			202400120	401.48	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			202400120	269.72	04/24/2025	IDEA PART B SCH	Payroll accrual
EMPOWER			202400120	880.72	04/24/2025	CHILD NUTRITION	Payroll accrual
EMPOWER			202400120	332.39	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			202400120	171.20	04/24/2025	SCH BASE MEDICA	Payroll accrual
EMPOWER			202400120	328.88	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			202400120	152.53	04/24/2025	TITLE 1A ESSA	Payroll accrual
EMPOWER			202400120	104.86	04/24/2025	TITLE 1C MIGRAN	Payroll accrual
EMPOWER			202400120	1,285.89	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			202400120	282.09	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			202400120	405.60	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			202400120	571.98	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			202400120	317.31	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			202400120	275.18	04/24/2025	GEN FUND	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EMPOWER			202400120	610.74	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			202400120	189.00	04/24/2025	GEN FUND	Payroll accrual
EMPOWER			202400120	2,662.12	04/24/2025	GEN FUND	Payroll accrual
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	1,144.68	05/12/2025	GEN FUND	OFFICE SUPPLIES- SHADOW BUTTE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	1,488.04	05/12/2025	GEN FUND	OFFICE SUPPLIES, HEADPHONES, OUTDOOR SIGNS, STUDNET INCENTIVES, AND TEACHER APPRECIATION SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	153.37	05/12/2025	United Way Gran	TEACHER SUPPLIES AND STUDENT ENGAGEMENT IN CLASS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	63.29	05/12/2025	TITLE 1A ESSA	FIPC- MCKINNEY VENTO STUDENT SUPPORT ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	343.70	05/12/2025	United Way Gran	STUDENT CALMING ROOM FOR STUDENT INTERACTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	31.50	05/12/2025	GEN FUND	PROTECTO FILM LAMINATE ROLL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	38.49	05/12/2025	GEN FUND	8PCS SPORTS BALL SET
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	38.50	05/12/2025	GEN FUND	8PCS SPORTS BALL SET
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	219.99	05/12/2025	United Way Gran	STUDENT ENGAGEMENT SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	349.96	05/12/2025	GEN FUND	OFFICE SUPPLIES FOR SWEET
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	98.35	05/12/2025	GEN FUND	ENVELOPES, MANILLA ENVELOPES, STAMPS, POST ITS, AND PACKING TAPE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	164.92	05/12/2025	D.W. GRANTS/DON	FIPC- PBIS ITEMS FOR BUTTE VIEW ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	62.97	05/12/2025	GEN FUND	SWEAT BANDS, BOOK FOR PE, MUSIC AND ART, AND TUG OF WAR ROPE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	9.97	05/12/2025	GEN FUND	8 HAND PUPPETS FOR KIDS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	34.02	05/12/2025	GEN FUND	8 HAND PUPPETS FOR KIDS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	409.46	05/12/2025	GEN FUND	30 BOOKS FOR CARB LIBRARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	961.44	05/12/2025	United Way Gran	PBIS, STEM LAB SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	228.86	05/12/2025	United Way Gran	SLP STUDENT ENGAGEMENT AND INCENTIVE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	500.28	05/12/2025	GEN FUND	AMAZON-MISC. OFFICE SUPPLIES-MARKERS, VELCRO,ETC.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	200.71	05/12/2025	United Way Gran	CLASSROOM ENGAGEMENT SUPPLIES FOR IZATT 3RD GRADE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	151.68	05/12/2025	GEN FUND	SUPPLIES FOR NURSES OFFICE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	326.83	05/12/2025	GEN FUND	SUPPLIES FOR NURSES OFFICE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	297.42	05/12/2025	GEN FUND	SUPPLIES FOR NURSES OFFICE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	149.70	05/12/2025	GEN FUND	SUPPLIES FOR NURSES OFFICE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	19.83	05/12/2025	GEN FUND	SUPPLIES FOR NURSES OFFICE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	71.38	05/12/2025	GEN FUND	SUPPLIES FOR NURSES OFFICE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	162.61	05/12/2025	GEN FUND	DO- OFFICE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	75.99	05/12/2025	GEN FUND	RETEVIS RADIO
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	794.77	05/12/2025	United Way Gran	TEACHER SUPPLIES AND STUDENT ENGAGEMENT IN CLASS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	353.74	05/12/2025	United Way Gran	TEACHER SUPPLIES AND STUDENT ENGAGEMENT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	201.85	05/12/2025	21cclc Presch	PRESCHOOL SUMMER CAMP SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	216.04	05/12/2025	GEN FUND	STUDENT INCENTIVE SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	79.84	05/12/2025	GEN FUND	PAINT FOR TRAINING MARKS FOR BUS SKILLS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	49.49	05/12/2025	United Way Gran	VARIETY OF BOOKS, CLASSROOM SUPPLIES, AND SUPPLIES FOR ACTIVITIES FOR BCJHS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	268.66	05/12/2025	EMM PUB SCH FOU	IDAHO HISTORY BOOKS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	5.49	05/12/2025	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	202400121	48.78	05/12/2025	IAEYC	LUNCH ITEMS FOR 2-3 READY FOR KINDERGARTEN PARENT WORKSHOP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	119.80	05/12/2025	GEN FUND	SUPPLIES FOR FOSTER OR OTHER STUDENTS IN NEED WHO DON'T QUALIFY FOR MCKINNEY VENTO SERVICES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	20.64	05/12/2025	IAEYC	FIPC- LITTLE HUSKIES PRESCHOOL CELEBRATION OF LEARNING EVENTS(SNACKS)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	36.88	05/12/2025	United Way Gran	AFTER SCHOOL PROGRAM SUPPLIES FOR NASA - HUSKIES EXPLORERS AND AFTER SCHOOL PROGRAM ART SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	92.72	05/12/2025	GEN FUND	SUPPLIES FOR FOSTER OR OTHER STUDENTS IN NEED WHO DON'T

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							QUALIFY FOR MCKINNEY VENTO SERVICES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	121.50	05/12/2025	D.W. GRANTS/DON	FIPC- PBIS ITEMS FOR BUTTE VIEW ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	5.22	05/12/2025	D.W. GRANTS/DON	FIPC-PBIS REWARDS/INCENTIVES FOR STUDENTS WHO ATTEND SHADOW BUTTE ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	2.35	05/12/2025	D.W. GRANTS/DON	BLACK CANYON REWARDS /INCENTIVES PBIS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	132.00	05/12/2025	GEN FUND	SIC MEETING SNACKS AND SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	423.92	05/12/2025	GEN FUND	GIFTS FOR RETIREES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	70.93	05/12/2025	GEN FUND	GIFTS FOR REGION 3 RETIREES- REIMBURSMENT TO DISTRICT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	40.20	05/12/2025	United Way Gran	FIPC- INSECTLORE- 2 CUPS OF CATETPILLARS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	-14.97	05/12/2025	United Way Gran	PBIS INCENTIVES, TEACHER ENGAGEMENT SUPPLIES, FIELD DAY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	67.90	05/12/2025	GEN FUND	FIPC- SUBWAY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	281.01	05/12/2025	United Way Gran	FIPC- GRAVEL FOR PLAYGROUND
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	152.64	05/12/2025	United Way Gran	BOOK - BECAUSE OF WINN DIXIE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	47.10	05/12/2025	GEN FUND	MEALS GOING TO CONFERNCE (L.E.A.D)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	80.85	05/12/2025	GEN FUND	LUNCH FOR BYU BOYS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	20.00	05/12/2025	GEN FUND	OPEN AI SUBSCRIPTION FOR A YEAR FOR B.HYDE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	431.67	05/12/2025	SUBSTANCE ABUSE	L.E.A.D CONFERENCE EXPENSES - GAS, MEALS, CONFERENCE AND AIR FAIR FOR B.HYDE, AND CAR RENTAL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	20.00	05/12/2025	GEN FUND	FIPC-OPEN AI APRIL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	15.00	05/12/2025	GEN FUND	PARKING FOR CONFERENCE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	80.00	05/12/2025	GEN FUND	FUEL FOR ACTIVITY TRIP (FFA TO TWIN FALLS)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	251.25	05/12/2025	GEN FUND	FIPC TO WALMART FOR YOUNG LIVING AND FAMILY CONSUMER SCIENCE COOKING SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	499.00	05/12/2025	GEN FUND	POLY STIDIO USB VIDEO

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							BAR-BHPHOTO
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	124.10	05/12/2025	GEN FUND	FIPC- BH PHOTO- KRAMER , HDMI CABLES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	710.97	05/12/2025	SUBSTANCE ABUSE	ORICO 5 BAY 3.5 " HARD DRIVE ENCLOSURE- CAMERA VIDEO(NEWEGG)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	763.63	05/12/2025	GEN FUND	BHPHOTO: KEYBOARD AND MOUSE, YEALINK DESK PHONE, AND MONITOR
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	3,337.35	05/12/2025	SUBSTANCE ABUSE	CAMERA VIDEO STORAGE (NEWEGG)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	1,079.98	05/12/2025	GEN FUND	BEST BUY- ASUS LAPTOP, DELL INSPIRON LAPTOP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	243.98	05/12/2025	GEN FUND	BEST BUY- PIONEER 50 " AND TV WALL MOUNT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	-549.99	05/12/2025	GEN FUND	BEST BUY- ASUS LAPTOP, DELL INSPIRON LAPTOP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	600.71	05/12/2025	GEN FUND	YEALINKSIP T31G AND YEALINK SIP T57W- BH PHOTO
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	329.00	05/12/2025	GEN FUND	BH PHOTO- QNAP TR 004U 4 BAY RAID
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	2.31	05/12/2025	IDEA PART B SCH	FIPC- US POSTAL SERVICE LARGE ENVELOPE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	58.88	05/12/2025	GEN FUND	ELEMENTARY SNACKS- ALBERTSONS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	3.98	05/12/2025	GEN FUND	TABLE COVERS AND BALLOONS FOR SPED
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	462.86	05/12/2025	United Way Gran	AFTER SCHOOL PROGRAM SUPPLIES FOR NASA - HUSKIES EXPLORERS AND AFTER SCHOOL PROGRAM ART SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	823.50	05/12/2025	United Way Gran	BOUNCIN BINS RENTALS FOR FIELD DAY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	310.33	05/12/2025	United Way Gran	BOOKS FOR PBIS, TRAUMA INFORMED SCHOOL PACKAGE, AND A BOOK STUDY GUIDE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	14.99	05/12/2025	United Way Gran	PBIS SUPPORTS ITEMS, CAFETERIA PROJECT SUPPLIES AND SYSTEM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	24.52	05/12/2025	GEN FUND	1ST AID SUPPLIES, OTC MEDICATION FOR CARB AND BV-

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							REIMBURSEMENT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	24.51	05/12/2025	GEN FUND	1ST AID SUPPLIES, OTC MEDICATION FOR CARB AND BV- REIMBURSEMENT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	1,079.70	05/12/2025	United Way Gran	8 FT LIFETIME NESTING TABLES - AFTERSCHOOL ACTIVITIES TABLES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	1,128.17	05/12/2025	GEN FUND	VOLLYBALL MERCHANDISE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	-300.96	05/12/2025	GEN FUND	5 PRACTICES IN PRACTICE: SUCCESSFULLY ORCHESTRATING DISCUSSIONS IN YOUR HIGH SCHOOL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	171.61	05/12/2025	GEN FUND	DISRUPTING THINKING: WHY HOW WE READ MATTERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	75.55	05/12/2025	GEAR UP GRANT	STAMPS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	1,018.93	05/12/2025	EMM PUB SCH FOU	COUNSLING OFFICE FURNITURE FROM WAYFAIR - GRANT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	1,167.12	05/12/2025	United Way Gran	TEACHER INSTRUCTIONAL MATERIAL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	196.10	05/12/2025	United Way Gran	FIPC ONLINE DOLLAR TREE PURCHASE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	912.82	05/12/2025	United Way Gran	TEACHER DEVELOPMENT - STUDENT ENGAGEMENT SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	111.80	05/12/2025	TITLE 1A ESSA	FIPC- MCKINNEY VENTO STUDENT SUPPORT ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	200.00	05/12/2025	TITLE 1A ESSA	FIPC- MCKINNEY VENTO STUDENT SUPPORT BCHS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	30.49	05/12/2025	21cclc Presch	CHICK EGGS TO HATCH AND POTTING SOIL FOR LITTLE HUSKIES PRESCHOOL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	316.29	05/12/2025	21st CCLC ASP	EMS MIDDLE SCHOOL INVENTORY SUPPLIES- TOTES AND ORGANIZATIONAL ITEMS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	779.75	05/12/2025	21cclc Presch	PRESCHOOL SUMMER CAMP SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	78.44	05/12/2025	IAEYC	EARLY LEARNING COLLABORATIVE SUPPLIES FOR NEW BABY/ MOM GROUP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	173.84	05/12/2025	IAEYC	ELC SUPPLIES FOR REC DAY

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	305.18	05/12/2025	GEAR UP GRANT	CLASSROOM SUPPLIES AND POSTERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	197.33	05/12/2025	21st CCLC ASP	FIPC- EMS MIDDLE SCHOOL CAMP SUPPLIES FOR YMCA JUNE 9-13,2025
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	455.99	05/12/2025	GEN FUND	VARIETY OF BOOKS FOR PATRIOT CENTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	16.48	05/12/2025	D.W. GRANTS/DON	VARIETY OF BOOKS FOR PATRIOT CENTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	715.41	05/12/2025	GEN FUND	VARIETY OF BOOKS FOR PATRIOT CENTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	402.21	05/12/2025	GEN FUND	LIBRARY BOOK ORDER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	382.71	05/12/2025	United Way Gran	MRS.RICHARDS CLASSROOM ENGAGMENT SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	256.89	05/12/2025	GEN FUND	CLOSET AQUAFLUSH DIAPHRAGM KIT REBUILD KIT
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	253.98	05/12/2025	GEN FUND	BATTERIES FOR VACCUMS TO KEEP BUS FLEET CLEAN
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	22.34	05/12/2025	GEN FUND	DRY ERASE SURFACE CLEANER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	92.00	05/12/2025	GEN FUND	DISTRICT OFFICE -OFFICE SUPPLIES - PAPER CLIPS , FILE FOLDERS, ECT.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	2.74	05/12/2025	GEN FUND	BARBELL CLAMPS AND RACKET SETS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	233.93	05/12/2025	GEN FUND	BARBELL CLAMPS AND RACKET SETS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	194.99	05/12/2025	GEN FUND	BATTERY CHARGER FOR VACUUM BATTERIES USED TO MAINTAIN BUS CLEANLINESS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	232.50	05/12/2025	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	202400121	42.47	05/12/2025	United Way Gran	TEE LIGHTS AND APPT. BOOK
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	674.78	05/12/2025	United Way Gran	PBIS SUPPORTS ITEMS, CAFETERIA PROJECT SUPPLIES AND SYSTEM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	1,729.20	05/12/2025	GEN FUND	OFFICE SUPPLIES, COLORED

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							PAPER,AND CONSTRUCTION PAPER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	691.94	05/12/2025	United Way Gran	STUDENT ENGAGEMENT/ PARENT ENGAGEMENT AND LIBRARY SUPPLES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	976.90	05/12/2025	United Way Gran	AFTER SCHOOL PROGRAM SUPPLIES FOR NASA - HUSKIES EXPLORERS AND AFTER SCHOOL PROGRAM ART SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	396.00	05/12/2025	GEN FUND	VACUUMS TO KEEP BUS FLEET CLEAN
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	280.03	05/12/2025	D.W. GRANTS/DON	BLACK CANYON REWARDS /INCENTIVES PBIS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	533.22	05/12/2025	United Way Gran	STUDENT ENGAGEMENT, TEACHER, AND CLASS SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	491.43	05/12/2025	United Way Gran	ART SUPPLIES FROM DIFFERNT ART STORES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	308.13	05/12/2025	United Way Gran	STUDENT ENGAGEMENT AND CLASSROOM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	15.69	05/12/2025	United Way Gran	STUDENT ENGAGEMENT AND CLASSROOM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	63.32	05/12/2025	GEN FUND	AQUA PLUMB, BRASS CLOSET SPUD
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	2,397.12	05/12/2025	GEAR UP GRANT	GEAR UP SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	317.20	05/12/2025	United Way Gran	FAMILY ENGAGEMENT ACTIVITES SUPPLIES (STEAM GAMES &BOOKS)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	414.98	05/12/2025	United Way Gran	INDEX CARDS, LAMINATOR, SHEETS, GIANT JENGA, AND STACKER GAME FOR PBIS AND FIELD DAY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	705.12	05/12/2025	United Way Gran	FAMILY ENGAGEMENT SCHOOL SAFETY, STUDENT ENGAGEMENT CALSSROOM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	1,218.65	05/12/2025	GEN FUND	GRADUATION SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	318.94	05/12/2025	United Way Gran	INDOOR INFLATABLE AND GAGA BALL PIT FOR FIELD DAY EVENT FOR ENTIRE SCHOOL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	110.16	05/12/2025	GEN FUND	ACRYLIC SIGN HOLDERS 5X7
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	350.08	05/12/2025	United Way Gran	STUDENT ENGAGEMENT AND CLASSROOM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	17.83	05/12/2025	United Way Gran	STUDENT ENGAGEMENT AND

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							CLASSROOM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	49.95	05/12/2025	GEN FUND	DIESEL TREATMENT FOUR PACK
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	466.56	05/12/2025	United Way Gran	VARIETY OF SUPPLIES FOR CLASSROOM
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	1,147.28	05/12/2025	IAEYC	EARLY LEARNING COLLABORATIVE SUPPLIES FOR NEW BABY/ MOM GROUP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	280.91	05/12/2025	GEN FUND	SECURITY CAMERA COVER, HEAT GUN AND ATOMIC CLOCK
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	42.98	05/12/2025	United Way Gran	LIGHTWEIGHT FIP CHART EASEL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	77.77	05/12/2025	GEN FUND	KLEENEX BULK
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	413.41	05/12/2025	GEN FUND	MUSIC SUPPLIES FOR SHADOW BUTTE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	236.72	05/12/2025	GEN FUND	CARD STOCK, PAPER CLIPS, POST ITS, ENVELOPES, AND EXPO MARKERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	296.22	05/12/2025	United Way Gran	YOUNG CLASSROOM SUPPLIES AND NOISE CANCEL HEADPHONE FOR BVE PBIS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400121	1,846.82	05/12/2025	GEN FUND	SUPPLIES FOR COLLEGE AND CAREER
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	63,099.89	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	1,215.66	05/22/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	226.90	05/22/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	14.21	05/22/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	2,028.54	05/22/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	172.02	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	2,194.75	05/22/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	108.05	05/22/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	361.97	05/22/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	2,344.39	05/22/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	120.13	05/22/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	466.85	05/22/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	1,765.82	05/22/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	242.22	05/22/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	206.57	05/22/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	44.04	05/22/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	5,096.03	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	200.00	05/22/2025	United Way Gran	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	124.80	05/22/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	44.55	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	75.00	05/22/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	50.00	05/22/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	289.46	05/22/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	161.67	05/22/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	47,890.19	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	593.27	05/22/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	239.90	05/22/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	0.00	05/22/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	891.76	05/22/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	168.17	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	970.52	05/22/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	109.20	05/22/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	470.71	05/22/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	879.02	05/22/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	211.16	05/22/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	0.15	05/22/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	619.33	05/22/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	142.57	05/22/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	50.23	05/22/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	19.14	05/22/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	14,757.29	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	284.31	05/22/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	53.06	05/22/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	3.32	05/22/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	474.44	05/22/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	40.23	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	513.31	05/22/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	25.27	05/22/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	84.66	05/22/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	548.30	05/22/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	28.09	05/22/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	109.18	05/22/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	412.95	05/22/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	56.66	05/22/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	48.32	05/22/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	10.30	05/22/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	63,099.89	05/22/2025	GEN FUND	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	14.21	05/22/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	2,028.54	05/22/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	172.02	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	2,194.75	05/22/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	108.05	05/22/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	361.97	05/22/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	120.13	05/22/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	2,344.39	05/22/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	466.85	05/22/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	1,765.82	05/22/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	226.90	05/22/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	1,215.66	05/22/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	242.22	05/22/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	206.57	05/22/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	44.04	05/22/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	14,757.29	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	3.32	05/22/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	474.44	05/22/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	40.23	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	513.31	05/22/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	25.27	05/22/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	84.66	05/22/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	28.09	05/22/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	548.30	05/22/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	109.18	05/22/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	412.95	05/22/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	53.06	05/22/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	284.31	05/22/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	56.66	05/22/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	48.32	05/22/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400125	10.30	05/22/2025	Title IX	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400126	50.00	05/22/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400126	600.00	05/22/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400126	550.00	05/22/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400126	999.50	05/22/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400126	380.00	05/22/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400126	1,235.00	05/22/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400126	100.00	05/22/2025	TITLE IIA ESEA	Payroll accrual
EMPOWER			202400127	8,578.94	05/22/2025	GEN FUND	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EMPOWER			202400127	152.53	05/22/2025	TITLE 1A ESSA	Payroll accrual
EMPOWER			202400127	104.86	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
EMPOWER			202400127	269.72	05/22/2025	IDEA PART B SCH	Payroll accrual
EMPOWER			202400127	880.72	05/22/2025	CHILD NUTRITION	Payroll accrual
EMPOWER			202400127	171.20	05/22/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400128	-0.38	05/22/2025	GEN FUND	FICA/MDCR adjustment to avoid overpayment
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	153.08	05/01/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	0.00	05/01/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	35.80	05/01/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	153.08	05/01/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	35.80	05/01/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	63,099.89	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	1,215.66	05/22/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	226.90	05/22/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	14.21	05/22/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	2,028.54	05/22/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	172.02	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	2,194.75	05/22/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	108.05	05/22/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	361.97	05/22/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	2,344.39	05/22/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	120.13	05/22/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	466.85	05/22/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	1,765.82	05/22/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	242.22	05/22/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	206.57	05/22/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	44.04	05/22/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	5,096.03	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	200.00	05/22/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	124.80	05/22/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	44.55	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	75.00	05/22/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	50.00	05/22/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	289.46	05/22/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	161.67	05/22/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	47,890.19	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	593.27	05/22/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	239.90	05/22/2025	21st CCLC ASP	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	0.00	05/22/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	891.76	05/22/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	168.17	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	970.52	05/22/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	109.20	05/22/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	470.71	05/22/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	879.02	05/22/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	211.16	05/22/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	0.15	05/22/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	619.33	05/22/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	142.57	05/22/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	50.23	05/22/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	19.14	05/22/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	14,757.29	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	284.31	05/22/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	53.06	05/22/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	3.32	05/22/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	474.44	05/22/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	40.23	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	513.31	05/22/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	25.27	05/22/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	84.66	05/22/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	548.30	05/22/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	28.09	05/22/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	109.18	05/22/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	412.95	05/22/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	56.66	05/22/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	48.32	05/22/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	10.30	05/22/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	63,099.89	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	14.21	05/22/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	2,028.54	05/22/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	172.02	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	2,194.75	05/22/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	108.05	05/22/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	361.97	05/22/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	120.13	05/22/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	2,344.39	05/22/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	466.85	05/22/2025	21cclc Presch	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	1,765.82	05/22/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	226.90	05/22/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	1,215.66	05/22/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	242.22	05/22/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	206.57	05/22/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	44.04	05/22/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	14,757.29	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	3.32	05/22/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	474.44	05/22/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	40.23	05/22/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	513.31	05/22/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	25.27	05/22/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	84.66	05/22/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	28.09	05/22/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	548.30	05/22/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	109.18	05/22/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	412.95	05/22/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	53.06	05/22/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	284.31	05/22/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	56.66	05/22/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	48.32	05/22/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	10.30	05/22/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	9.30	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	0.00	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	2.18	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	9.30	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	2.18	05/22/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400129	-0.39	05/22/2025	GEN FUND	FICA/MDCR adjustment to avoid overpayment

Totals for checks 1,609,623.17

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	897,158.92	0.00	327,982.74	1,225,141.66
230	DISTRICT WIDE GRANTS / DONATIO	0.00	0.00	1,020.50	1,020.50
232	United Way Grants	17,801.05	0.00	27,229.61	45,030.66
233	Id Assoc of Ed for Young Child	2,260.93	0.00	3,108.88	5,369.81
236	LIFETIME SPORTS	0.00	0.00	1,377.50	1,377.50
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	3,835.26	3,835.26
241	DRIVER EDUCATION - STATE	70.12	0.00	0.00	70.12
244	ENG. LANGUAGE ACQUISITION	0.00	0.00	484.34	484.34
246	SUBSTANCE ABUSE - STATE	0.00	0.00	18,554.58	18,554.58
249	State Grants - Security	0.00	0.00	6,520.05	6,520.05
251	TITLE 1A - IMPROVE BASIC PROG	34,987.04	0.00	775.09	35,762.13
253	TITLE 1C - MIGRATORY CHILDREN	2,579.69	0.00	1,144.88	3,724.57
257	IDEA PART B SCHOOL AGE	31,387.31	0.00	475.81	31,863.12
258	IDEA PART B PRE SCHOOL	2,102.17	0.00	0.00	2,102.17
260	SCHOOL BASED MEDICAID	26,170.87	0.00	0.00	26,170.87
261	TITLE IV-A ESSA Student Supp	2,584.99	0.00	0.00	2,584.99
271	TITLE IIA - SUPPORTING EFFEC.	4,487.87	0.00	2,000.00	6,487.87
275	FED MISC GRANTS	0.00	0.00	4,435.90	4,435.90
277	Title IX	413.71	0.00	0.00	413.71
284	GEAR UP GRANT	1,841.80	0.00	7,976.13	9,817.93
285	21ST CENTURY GRANT (ASP)	3,854.90	0.00	13,460.62	17,315.52
286	21CCLC Preschool Grant	6,290.00	0.00	1,151.14	7,441.14
290	CHILD NUTRITION	37,412.94	0.00	43,181.64	80,594.58
436	School Moderniz Funds HB521	0.00	0.00	73,504.19	73,504.19
*** Fund Summary Totals ***		1,071,404.31	0.00	538,218.86	1,609,623.17

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