VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
BPCP BRIMAR HOLDINGS LLC	GARFIELD	NJ	61746	4,232.36	05/22/2025	FED MISC GRANTS	CELL PHONE GRANT-SIGNS
ABM INDUSTRY GROUPS LLC	ATLANTA	GA	61747	11,417.67	06/09/2025	GEN FUND	CUSTODIAL AND GROUNDS SERVICES
ACRISURE	GRAND RAPIDS	MI	61748	4,120.50	06/09/2025	GEN FUND	ACRISURE- 24/25
ALLEN, NATALIE	EMMETT	ID	61749	85.12	06/09/2025	GEN FUND	MILEAGE REIMBURSEMENT FOR JAN 2025-APRIL 2025 COACHING COLLAB
ALLIED BUSINESS SOLUTIONS	SEATTLE	WA	61750	44.54	06/09/2025	GEN FUND	64 OZ IDEAL SEAL FOR POSTAGE MACHINE
AMERIFLEX - ADMIN. FEES (A/P)	KANSAS CITY	MO	61751	192.00	06/09/2025	GEN FUND	AMERIFLEX- HSA ADMIN FEES
AMIRA LEARNING	SAN FRANCISCO	CA	61752	5,878.00	06/09/2025	GEN FUND	AMIRA READING AND MATH
AMIRA LEARNING	SAN FRANCISCO	CA	61752	6,000.00	06/09/2025	GEN FUND	AMIRA READING AND MATH
AMIRA LEARNING	SAN FRANCISCO	CA	61752	22,127.00	06/09/2025	GEN FUND	AMIRA READING AND MATH
ANDERSON, JULIAN & HULL	BOISE	ID	61753	1,460.00	06/09/2025	GEN FUND	LEGAL FEES APRIL 2025
ARBUTHNOT, SHERRI	EMMETT	ID	61754	20.15	06/09/2025	CHILD NUTRITION	MEAL ACCT REIMBURSEMENT STUDENT REQUEST
B & W FUELS	EMMETT	ID	61755	267.69	06/09/2025	GEN FUND	DIESEL, BUS DEF, SHUTTLE/SHOP FUEL, GROUNDS, TECH, AND DRIVER ED
B & W FUELS	EMMETT	ID	61755	30.67	06/09/2025	DRIVER ED.	DIESEL, BUS DEF, SHUTTLE/SHOP FUEL, GROUNDS, TECH, AND DRIVER ED
B & W FUELS	EMMETT	ID	61755	208.43	06/09/2025	GEN FUND	DIESEL, BUS DEF, SHUTTLE/SHOP FUEL, GROUNDS, TECH, AND DRIVER ED
B & W FUELS	EMMETT	ID	61755	10,154.44	06/09/2025	GEN FUND	DIESEL, BUS DEF, SHUTTLE/SHOP FUEL, GROUNDS, TECH, AND DRIVER ED
B & W FUELS	EMMETT	ID	61755	78.99	06/09/2025	GEN FUND	DIESEL, BUS DEF, SHUTTLE/SHOP FUEL, GROUNDS, TECH, AND DRIVER ED
B & W FUELS - MAINT	EMMETT	ID	61756	429.00	06/09/2025	GEN FUND	MAINT., FUELS
B & W FUELS - MAINT	EMMETT	ID	61756	142.50	06/09/2025	GEN FUND	MAINT., FUELS
BANDUCCI'S EXCAVATION LLC	EMMETT	ID	61757	1,200.00	06/09/2025	GEN FUND	ROAD MIX 4 LOADS EHS
BENNETT, BEN	EMMETT	ID	61758	161.49	06/09/2025	GEN FUND	END OF YEAR LUNCH
BENNETT, BEN	EMMETT	ID	61758	105.67	06/09/2025	GEN FUND	REIMBURSEMENT FOR PROFESSIONAL DEVELOPMENT DAY TRAINING SNACKS
BEYOND CONSEQUENCES INSTITUTE	LOUISVILLE	CO	61759	2,180.00	06/09/2025	United Way Gran	PBIS- CLASSROOM 180 VIRTUAL

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							BOOTCAMP REGISTRATION WITH BOOK
BLACK CANYON MEDICAL GROUP	BELFAST	ME	61760	125.00	06/09/2025	GEN FUND	EMPLOYEE DOT PHY
BLACK CANYON MEDICAL GROUP	BELFAST	ME	61760	125.00	06/09/2025	GEN FUND	EMPLOYEE DOT PHY
BRADY INDUSTRIES LLC	LAS VEGAS	NV	61761	1,410.25	06/09/2025	GEN FUND	TISSUE BATH SOFTONE CONTR 2 PLY
BSN SPORTS	DALLAS	TX	61763	4,341.04	06/09/2025	GEN FUND	SOCCER- SOCKS, JERSEY, DF CHALLENGE, AND EXTERNAL DECORATION
BSN SPORTS	DALLAS	TX	61763	2,115.86	06/09/2025	GEN FUND	SOCCER- OTC SOCKS, NIKE DRI-FIT, AND JERSEY'S
BSN SPORTS	DALLAS	TX	61763	959.92	06/09/2025	GEN FUND	SOFTBALL HELMETS WITH FACEMASK
BSN SPORTS	DALLAS	TX	61763	14,125.84	06/09/2025	GEN FUND	GILL/LYNX SILVER VISION PACKAGE FOR TRACK
BSN SPORTS	DALLAS	TX	61763	804.18	06/09/2025	GEN FUND	SOFTBALL HELMETS WITH FACEMASK
BSN SPORTS	DALLAS	TX	61763	1,234.32	06/09/2025	GEN FUND	TEAM UNIFORM HOODIES
BURR, AMY	EMMETT	ID	61764	177.30	06/09/2025	GEN FUND	MILEAGE REIMBURSEMENT TO TRAINING AND GETTING SUPPLIES
BUTTE VIEW	EMMETT	ID	61765	58.19	06/09/2025	GEN FUND	PEPPERMINTS FOR BUTTE VIEW
CAXTON PRINTERS LTD	CALDWELL	ID	61766	2,633.80	06/09/2025	United Way Gran	LAMINATOR
CH2O	OLYMPIA	WA	61767	497.95	06/09/2025	GEN FUND	CH2O 24/25 Monthly Service-Chemical Analysis/Service EHS, EMS, CARB, SB, BV- MAY
CH2O	OLYMPIA	WA	61767	497.95	06/09/2025	GEN FUND	CH2O 24/25 Monthly Service-Chemical Analysis/Service EHS, EMS, CARB, SB, BV- june
CINTAS CORP #610	CHICAGO	IL	61769	35.11	06/09/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61769	3.09	06/09/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61769	37.92	06/09/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS.
CINTAS CORP #610	CHICAGO	IL	61769	4.51	06/09/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS.
CINTAS CORP #610	CHICAGO	IL	61769	54.38	06/09/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							SHOP RAGS AND MECHANIC UNIFORMS
CINTAS CORP #610	CHICAGO	IL	61769	4.51	06/09/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
							SHOP RAGS AND MECHANIC UNIFORMS
CINTAS CORP #610	CHICAGO	IL	61769	37.92	06/09/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
							FOR SHOP RAGS AND MECHANIC UNIFORMS
CINTAS CORP #610	CHICAGO	IL	61769	4.51	06/09/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
							FOR SHOP RAGS AND MECHANIC UNIFORMS
CINTAS CORP #610	CHICAGO	IL	61769	37.92	06/09/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
CINTAS CORP #610	CHICAGO	IL	61769	4.51	06/09/2025	GEN FUND	CINTAS CORP- CLEANING SERVICE
CITY OF EMMETT	EMMETT	ID	61770	385.76	06/09/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
							FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61770	1,125.16	06/09/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
							FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61770	1,515.48	06/09/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
							FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61770	1,221.73	06/09/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
							FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61770	122.18	06/09/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
							FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61770	56.70	06/09/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
							FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61770	790.52	06/09/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
							FOR ALL SCHOOLS
CITY OF EMMETT	EMMETT	ID	61770	56.70	06/09/2025	GEN FUND	WATER, SEWER, GARBAGE, LIGHTS
							FOR ALL SCHOOLS
COLLEGE BOARD	NEW YORK	NY	61771	990.00	06/09/2025	GEN FUND	TESTING
COMMERCIAL TIRE	EMMETT	ID	61772	121.81	06/09/2025	GEN FUND	TIRES FOR MOWER AND TRACTOR
COMMERCIAL TIRE	EMMETT	ID	61772	368.00	06/09/2025	GEN FUND	TIRES FOR MOWER AND TRACTOR
COMMUNICATIONS NORTHWEST	OREGON CITY	OR	61773	164,021.85	06/09/2025	FED MISC GRANTS	RADIO COMMUNICATIONS SYSTEM
D & B BRITE LITES	MERIDIAN	ID	61774	945.00	06/09/2025	United Way Gran	CORE LAMINATION FILM
D & B SUPPLY	CALDWELL	ID	61775	38.12	06/09/2025	GEN FUND	SPRAY TANK CLEANER
D & B SUPPLY	CALDWELL	ID	61775	79.98	06/09/2025	GEN FUND	DW QUICKLOAD SPOOL HEAD FOR WEEDEATERS
DAISSON, MICHELLE	EMMETT	ID	61776	102.48	06/09/2025	CHILD NUTRITION	MILEAGE FROM AUGUST TO JUNE 2025

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
DALTON, KRISTEN	EMMETT	ID	61777	90.94	06/09/2025	CHILD NUTRITION	MEAL ACCT. REFUND PARENT REQUEST
DALTON, KRISTEN	EMMETT	ID	61777	100.00	06/09/2025	CHILD NUTRITION	MEAL ACCT. REFUND PARENT REQUEST
DEMCO	MILWAUKEE	WI	61778	176.53	06/09/2025	GEN FUND	TAPE AND LABEL PROTECTORS IN DIFFERENT COLORS
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	61779	10,000.00	06/09/2025	GEN FUND	DEPART OF HEALTH AND WELFARE-MEDICAID MATCH
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	61779	60,000.00	06/09/2025	GEN FUND	DEPART OF HEALTH AND WELFARE-MEDICAID MATCH
DYKEMA, HEATHER	EMMETT	ID	61780	116.95	06/09/2025	CHILD NUTRITION	MEAL ACCT REFUND PARENT REQUEST
E.L. ACHIEVE INC	HAYS	KS	61781	6,000.00	06/09/2025	TITLE IIA ESEA	VIRTUAL K -12 SYS ELD FIVE DAY INSTITUTE AND SECONDARY CONSTRUCTION MEANING FIVE DAY INSTITUTE FOR EHS
EDNETICS	POST FALLS	ID	61782	2,868.90	06/09/2025	GEN FUND	VOICE SERVICE 05/09/25-6/8/25
ELECTRICAL WHOLESALE	BOISE	ID	61783	432.00	06/09/2025	GEN FUND	ELITE 8-OEC-LED-6000L
EMMETT HIGH SCHOOL	EMMETT	ID	61784	2,000.00	06/09/2025	GEN FUND	SCHOLARSHIPS
EMMETT HIGH SCHOOL	EMMETT	ID	61784	162.02	06/09/2025	EMM PUB SCH FOU	REIMBURSEMENT FOR MCCALLISTER WAUGHT ADDYSON PRIECE ENRTRY FEE FOR REGIONAL &STATE NATIONAL HISTORY DAY COMPETITION- SCHOLORSHIPS, GEAR AND SUPPLIES
EMMETT MIDDLE SCHOOL	EMMETT	ID	61785	500.00	06/09/2025	GEN FUND	SCIENCE PATHWAYS GRANT-RECEIVED GRANT FROM STATE DEPT. EXPENSES WERE PD OUT OF EMS ACCT.
EMMETT SANITATION SERVICE	EMMETT	ID	61786	22.50	06/09/2025	GEN FUND	SANITIATION SERVICES FOR ALL SCHOOLS, TRANSPORTATION AND DISTRICT OFFICE
EMMETT SANITATION SERVICE	EMMETT	ID	61786	651.89	06/09/2025	GEN FUND	SANITIATION SERVICES FOR ALL SCHOOLS, TRANSPORTATION AND DISTRICT OFFICE
EMMETT SANITATION SERVICE	EMMETT	ID	61786	93.20	06/09/2025	GEN FUND	SANITIATION SERVICES FOR ALL SCHOOLS, TRANSPORTATION AND DISTRICT OFFICE
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	61787	30.00	06/09/2025	GEN FUND	FOOD SERVICE DONATION

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61791	133.25	06/09/2025	GEN FUND	BUSSING FOR THE 5TH GRADE TO EMS 5/21/25
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61791	427.50	06/09/2025	GEN FUND	BUSSING FOR SHADOW BUTTE FEILD TRIP FOR ALL GRADES-LAKE LOWELL 2ND GRADE
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61791	250.25	06/09/2025	United Way Gran	BUSSING FOR FEILD TRIPS AT BUTTE VIEW
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61791	351.00	06/09/2025	United Way Gran	BUSSING FOR FEILD TRIPS AT BUTTE VIEW
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61791	191.75	06/09/2025	GEN FUND	BUSSING FOR SHADOW BUTTE FEILD TRIP FOR ALL GRADES
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61791	122.50	06/09/2025	GEN FUND	BUSSING FOR SHADOW BUTTE FEILD TRIP FOR ALL GRADES
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61791	214.50	06/09/2025	GEN FUND	BUSSING FOR SHADOW BUTTE FEILD TRIP FOR ALL GRADES
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61791	50.00	06/09/2025	United Way Gran	BUSSING FOR FIELD TRIP ON MAY 22,2025 GOING TO CAPITAL AND OLD PEN- BCHS
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61791	221.00	06/09/2025	United Way Gran	FIELD TRIP TO SCHWARTZ STURGEION PON MAY 7
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61791	185.00	06/09/2025	GEN FUND	BUSSING FOR SHADOW BUTTE FEILD TRIP FOR ALL GRADES
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61791	461.50	06/09/2025	United Way Gran	BUSSING FOR RUNNING CLUB FIELD TRIP
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	61791	169.00	06/09/2025	GEN FUND	BUSSING FOR SHADOW BUTTE FEILD TRIP FOR ALL GRADES-WILD ROSE PARK 5TH GRADERS
FATBEAM	COEUR D ALENE	ID	61792	2,250.00	06/09/2025	GEN FUND	WAN SERVICE- MAY
FATBEAM	COEUR D ALENE	ID	61792	2,250.00	06/09/2025	GEN FUND	WAN SERVICE FOR JUNE
FATBEAM	COEUR D ALENE	ID	61792	568.50	06/09/2025	GEN FUND	INTERNET SERVICE FOR JUNE 2025
FATBEAM	COEUR D ALENE	ID	61792	568.50	06/09/2025	GEN FUND	INTERNET SERVICE MAY
FISHERS TECHNOLOGY	GARDEN CITY	ID	61793	1,862.23	06/09/2025	GEN FUND	Fishers Technology copier usage
FP FINANCE PROGRAM	DALLAS	TX	61794	139.00	06/09/2025	GEN FUND	FP Finance- Postage 24/25 Postage Machine
GEM COUNTY EDUCATION ASSN	EMMETT	ID	61795	428.00	06/09/2025	GEN FUND	EDUCATOR OF THE YEAR AND RETIREE BANQUET

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
GEM COUNTY RECREATION DISTRICT	EMMETT	ID	61796	460.00	06/09/2025	IAEYC	RENTAL SPACE AT GCRD FOR TODDLER TIME MAY 7-DECEMBER 17,2025 AND DEPOSIT
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	61797	109.00	06/09/2025	CHILD NUTRITION	PAPER SUPPLIES
GRASMICK PRODUCE CO INC	BOISE	ID	61799	437.39	06/09/2025	CHILD NUTRITION	BLACK CANYON
GRASMICK PRODUCE CO INC	BOISE	ID	61799	200.23	06/09/2025	CHILD NUTRITION	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	61799	378.05	06/09/2025	CHILD NUTRITION	EMMETT HIGH SCHOOL
GRASMICK PRODUCE CO INC	BOISE	ID	61799	314.14	06/09/2025	CHILD NUTRITION	SHADOW BUTTE
GRASMICK PRODUCE CO INC	BOISE	ID	61799	169.19	06/09/2025	CHILD NUTRITION	CARBERRY
GRASMICK PRODUCE CO INC	BOISE	ID	61799	2,290.50	06/09/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61799	2,040.81	06/09/2025	CHILD NUTRITION	FFV GRANT
GRASMICK PRODUCE CO INC	BOISE	ID	61799	101.90	06/09/2025	CHILD NUTRITION	FFV GRANT
HARDIN, MARIAH	EMMETT	ID	61800	500.00	06/09/2025	IAEYC	ELC GRANT STIPEND FOR OVERSEEING TODDLER TIME FEB-MAY 2025
HEARTY CONSULTING GROUP	DENVER	CO	61801	250.00	06/09/2025	GEN FUND	COACHING-HEARTY CONSULTING GROUP
IDAHO COMMUNICATIONS LLC	MILWAUKIE	OR	61802	390.00	06/09/2025	GEN FUND	DAY- BUS RADIO SYSTEM
IDAHO POWER COMPANY	CAROL STREAM	IL	61803	1,929.68	06/09/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61803	3,775.96	06/09/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61803	4,874.86	06/09/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61803	7,018.52	06/09/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61803	3,363.01	06/09/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61803	276.02	06/09/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61803	2,092.82	06/09/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
IDAHO POWER COMPANY	CAROL STREAM	IL	61803	207.15	06/09/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61803	246.65	06/09/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61803	1,474.39	06/09/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61803	246.66	06/09/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO POWER COMPANY	CAROL STREAM	IL	61803	474.56	06/09/2025	GEN FUND	SERVICE FOR MARCH- POWER FOR ALL SCHOOLS, BUS SHOP, MAINT. AND FOOD SERVICE
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	61804	527.59	06/09/2025	GEN FUND	ADVERTISING SCHOOL BUDGET 2025-2026
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	61804	108.90	06/09/2025	GEN FUND	FEE INCREASE FOR ADVERTISING
INFINITE CAMPUS	MINNEAPOLIS	MN	61805	4,224.37	06/09/2025	GEN FUND	JUNE PAYMENT FOR INFINITE CAMPUS LICENSE
INSIGHT INVESTMENTS, CORP.	COSTA MESA	CA	61806	10,736.12	06/09/2025	TECH - STATE	DELL CHROMEBOOK3100 11.6" AND SHIPPING
INSIGHT INVESTMENTS, CORP.	COSTA MESA	CA	61806	14,850.00	06/09/2025	GEN FUND	DELL CHROMEBOOK3100 11.6" AND SHIPPING
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	61807	621.00	06/09/2025	GEN FUND	INTEGRATED SYSTEMS CORPORATION- 24/25 HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	61808	26.88	06/09/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61808	49.17	06/09/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61808	42.19	06/09/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61808	775.30	06/09/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61808	215.09	06/09/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61808	208.87	06/09/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY

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INTERMOUNTAIN GAS CO	BISMARCK	ND	61808	19.73	06/09/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61808	208.87	06/09/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61808	19.73	06/09/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERMOUNTAIN GAS CO	BISMARCK	ND	61808	66.61	06/09/2025	GEN FUND	GAS SERVICE FOR ALL BUILDINGS- MAY
INTERNAL REVENUE SERVICE	OGDEN	UT	61809	5,541.06	06/09/2025	GEN FUND	FEDERAL TAXES 2023 AND INTEREST
INTERNAL REVENUE SERVICE	OGDEN	UT	61809	5,540.00	06/09/2025	GEN FUND	FEDERAL TAXES 2023 AND INTEREST
INTERNAL REVENUE SERVICE	OGDEN	UT	61809	5,540.00	06/09/2025	GEN FUND	FEDERAL TAXES 2023 AND INTEREST
INTERNAL REVENUE SERVICE	OGDEN	UT	61809	5,540.00	06/09/2025	GEN FUND	FEDERAL TAXES 2023 AND INTEREST
J.W. PEPPER & SON INC	PHILADELPHIA	PA	61810	181.86	06/09/2025	GEN FUND	SHEET MUSIC AND MUSIC BOOKS
J.W. PEPPER & SON INC	PHILADELPHIA	PA	61810	375.18	06/09/2025	GEN FUND	SHEET MUSIC AND MUSIC BOOKS
J.W. PEPPER & SON INC	PHILADELPHIA	PA	61810	68.99	06/09/2025	EMM PUB SCH FOU	BORN TO HAND JIVE- MARCHING BAND SHEET MUSIC
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	61811	1,816.32	06/09/2025	GEN FUND	WATER HEATER SERVICE CALL FOR SWEET SCHOOL
JOHNSON, SARAH	EMMETT	ID	61812	500.00	06/09/2025	IAEYC	ELC GRANT STIPEND FOR OVERSEEING WEE WALK FROM FEB-MAY 2025
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	61813	884.46	06/09/2025	GEN FUND	REIMBURSE CARBERRY FOR ISAT TESTING SNACKS AND PTO FUNDS-KINDERGARTEN FIELD TRIP-BUS
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	61813	2,129.08	06/09/2025	GEN FUND	REIMBURSE CARBERRY FOR STAFF APPRECIATION GIFTS
KENWORTH SALES CO	SALT LAKE CITY	UT	61814	102.95	06/09/2025	GEN FUND	TXV ASSY- SERVICE KIT
KENWORTH SALES CO	SALT LAKE CITY	UT	61814	-102.95	06/09/2025	GEN FUND	CREDIT FOR TXV ASSY SERVICE KIT
KENWORTH SALES CO	SALT LAKE CITY	UT	61814	102.72	06/09/2025	GEN FUND	ENGINE OIL FILTERS SHOP STOCK
KENWORTH SALES CO	SALT LAKE CITY	UT	61814	75.81	06/09/2025	GEN FUND	AIR FILTER BUS #48
KENWORTH SALES CO	SALT LAKE CITY	UT	61814	138.12	06/09/2025	GEN FUND	REAR SUSPENSION SHOP STOCK
LAWSON PRODUCTS	CHICAGO	IL	61815	5.00	06/09/2025	GEN FUND	SHOP GLOVES
LES SCHWAB TIRES	EMMETT	ID	61816	4,774.24	06/09/2025	GEN FUND	2 SETS DRIVE TIRES (SPARES)
LOVE, BRENDALYNN	CALDWELL	ID	61817	100.30	06/09/2025	GEN FUND	MILEAGE REIMBURSEMENT FOR THE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							MONTH OF MAY
MEADOW GOLD DAIRIES	PASADENA	CA	61818	2,582.30	06/09/2025	CHILD NUTRITION	SHADOW BUTTE
MEADOW GOLD DAIRIES	PASADENA	CA	61818	1,080.74	06/09/2025	CHILD NUTRITION	EMMETT HIGH SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	61818	1,793.57	06/09/2025	CHILD NUTRITION	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	61818	1,492.67	06/09/2025	CHILD NUTRITION	BLACK CANYON HIGH SCHOOL
MEADOW GOLD DAIRIES	PASADENA	CA	61818	1,599.01	06/09/2025	CHILD NUTRITION	CARBERRY
MOUNT OLYMPUS WATER	DALLAS	TX	61819	8.00	06/09/2025	GEN FUND	WHITE COOLER RENTAL MAINT. WATER
MURPHREE, KARY ANN	EMMETT	ID	61820	500.00	06/09/2025	IAEYC	ELC GRANT STIPEND FOR OVERSEEING BABY'S FRIENDS AND FAVORITES FEB- MAY 2025
NAPA AUTO PARTS	TWIN FALLS	ID	61822	51.64	06/09/2025	GEN FUND	SERPENTINE BELT #4
NAPA AUTO PARTS	TWIN FALLS	ID	61822	34.84	06/09/2025	GEN FUND	HEADLIGHT BULBS #14 AND SHOPSTOCK
NAPA AUTO PARTS	TWIN FALLS	ID	61822	13.22	06/09/2025	GEN FUND	PRESSURE WASHER WAND FITTINGS
NAPA AUTO PARTS	TWIN FALLS	ID	61822	47.88	06/09/2025	GEN FUND	BRAKE CLEANER SHOPSTOCK
NAPA AUTO PARTS	TWIN FALLS	ID	61822	36.06	06/09/2025	GEN FUND	#82 WINDSHIELD METHANE
NAPA AUTO PARTS	TWIN FALLS	ID	61822	41.72	06/09/2025	GEN FUND	SHOP EQUIPMENT- WHEEL CHOCK-RUBBER
NAPA AUTO PARTS	TWIN FALLS	ID	61822	108.18	06/09/2025	GEN FUND	WINDSHIELD METHANE BUS 10
NAPA AUTO PARTS	TWIN FALLS	ID	61822	21.60	06/09/2025	GEN FUND	THERMAL EXPANSION VALCE FOR AIR CONDITIONER BUS 92
NAPA AUTO PARTS	TWIN FALLS	ID	61822	36.06	06/09/2025	GEN FUND	WINDSHIELD ADHSIVE #60
NAPA AUTO PARTS	TWIN FALLS	ID	61822	17.50	06/09/2025	GEN FUND	ANNUAL INSPECTION WINDOW LUBE
NCS PEARSON INC	CHICAGO	IL	61823	92.40	06/09/2025	GEN FUND	NNAT3 LIECENCES- GIFTED AND TALENTED TESTING - ADDITIONAL 7 TEST
NORTHWEST	DALLAS	TX	61827	1,062.32	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61827	82.65	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61827	402.61	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61827	2,321.58	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61827	1,608.36	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61827	837.51	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
NORTHWEST	DALLAS	TX	61827	601.07	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61827	485.54	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61827	51.47	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61827	1,453.55	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61827	2,661.10	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61827	171.36	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61827	424.23	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61827	156.60	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61827	251.70	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61827	1,735.91	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NORTHWEST	DALLAS	TX	61827	708.27	06/09/2025	CHILD NUTRITION	FROZEN, COOLER, AND DRY SUPPLIES FOOD SERVICE
NUESYNERGY INC	LEAWOOD	KS	61828	185.00	06/09/2025	GEN FUND	NUESYNERGY INC-COBRA ADMIN FEES- MAY
NUESYNERGY INC	LEAWOOD	KS	61828	185.00	06/09/2025	GEN FUND	NUESYNERGY INC-COBRA ADMIN FEES- JUNE
ODYSSEY PEDIATRIC THERAPY SPEC	NAMPA	ID	61829	16,829.75	06/09/2025	GEN FUND	SPED OCCUPATIONAL AND PEDIATRIC THERAPY
OLSON, SHERRI	EMMETT	ID	61830	45.64	06/09/2025	CHILD NUTRITION	MILEAGE FROM DEC TO MAY 2025
RAINWATER REFRESHED	BOISE	ID	61831	44.95	06/09/2025	GEN FUND	RAINWATER REFRESHED- DO MAY
RAINWATER REFRESHED	BOISE	ID	61831	44.95	06/09/2025	IAEYC	LITTLE HUSKIES PRESCHOOL WATER REVERSE OSMOSIS MACHINE RENTAL MAY
RAINWATER REFRESHED	BOISE	ID	61831	44.95	06/09/2025	IAEYC	LITTLE HUSKIES PRESCHOOL WATER REVERSE OSMOSIS MACHINE RENTAL MARCH- MISSED BILL
ROCHESTER 100 INC	ROCHESTER	NY	61832	924.00	06/09/2025	GEN FUND	NICKY FOLDERS
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61834	2.79	06/09/2025	GEN FUND	SUPPLIES FOR MAINTAINING BUILDING MAINTENANCE AND

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							UPKEEP-KEY BLANK
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61834	15.87	06/09/2025	GEN FUND	SUPPLIES FOR MAINTAINING BUILDING MAINTENANCE AND UPKEEP-MINI BRUSH SET
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61834	23.48	06/09/2025	GEN FUND	WASP/ HORNET SPRAY AND PLUNGER/CADDY
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61834	11.99	06/09/2025	GEN FUND	SUPPLIES FOR MAINTAINING BUILDING MAINTENANCE AND UPKEEP-WHT SHOWER ROD- HANG IN SHOP WINDOW FOR WINDOW COVERING TO CUT DOWN ON GLARE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61834	8.99	06/09/2025	GEN FUND	SUPPLIES FOR MAINTAINING BUILDING MAINTENANCE AND UPKEEP-THREADLOCKER
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61834	26.48	06/09/2025	GEN FUND	CABLE TIE AND BLK XTREME TIE
ROCKY MTN TRUE VALUE MAINT#20	EMMETT	ID	61834	81.96	06/09/2025	GEN FUND	OFF SPRAY, 9V BATTERY , AND TRIMMER LINE
ROCKY MTN TRUE VALUE BUS#71	EMMETT	ID	61835	13.99	06/09/2025	GEN FUND	BATHROOM DOOR KNOB
ROCKY MTN TRUE VALUE FOOD#21	EMMETT	ID	61836	6.99	06/09/2025	CHILD NUTRITION	SPRAY OVEN CLEANER
SANCHEZ, MARIA	EMMETT	ID	61838	450.00	06/09/2025	D.W. GRANTS/DON	DINNER FOR ELC SPONSORED PARENT TECHNOLOGY WORKSHOP ON 5/29/25
SANCHEZ, MARIA	EMMETT	ID	61838	500.00	06/09/2025	D.W. GRANTS/DON	DINNER FOR ELC SPONSORED PARENT TECHNOLOGY WORKSHOP FOR 05/15/25
SANCHEZ, MARIA	EMMETT	ID	61838	450.00	06/09/2025	D.W. GRANTS/DON	DINNER FOR ELC SPOSORED PARENT TECHNOLOGY WORKSHOP 4/24/25
SANCHEZ, MARIA	EMMETT	ID	61838	4,500.00	06/09/2025	GEN FUND	SCHOLARSHIP BANQUET DINNER
SCHOOL MATE	KEARNEY	NE	61839	177.50	06/09/2025	GEN FUND	STUDENT AGENDAS
SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	61840	113.68	06/09/2025	GEN FUND	SCHOOL SUPPLY ASSORTED QUART PAINTS AND ASSORTED SET OF 10 ACRYLIC PAINTS
SHADOW BUTTE ELEMENTARY	EMMETT	ID	61841	180.00	06/09/2025	GEN FUND	YEARBOOKS FOR MCKINNEY VENTO STUDENTS
SHOOT-A-WAY, INC	UPPER SANDUSKY	OH	61842	9,270.00	06/09/2025	GEN FUND	THE GUN 12 K DECISION MODE SOFTWARE PACKAGE
SILENT EVENTS,INC	NASHVILLE	TN	61843	850.00	06/09/2025	GEN FUND	SILENT DISCO PARTY PACK-HEADPHONES AND MULTI LISTENER

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							SYSTEM RENTAL
SIMPSON, KIMBERLY	EMMETT	ID	61844	37.06	06/09/2025	GEN FUND	REIMBURSEMENT FOR KINDERGARTEN SNACKS
SOLUTION TREE	BLOOMINGTON	IN	61845	6,152.00	06/09/2025	TITLE 1A ESSA	RTI CONFERENCE IN IDAHO FALLS FOR 8 STAFF MEMBERS REGISTRATION
SQUAW BUTTE SIGNS	EMMETT	ID	61846	655.00	06/09/2025	GEN FUND	BANNERS AND MAGNETS FOR BUS DRIVER HIRING
SUNRISE ENVIRONMENTAL SCIENTIF	RENO	NV	61847	388.22	06/09/2025	GEN FUND	CLEANING SOLUTION FOR BUSES
SWEET SCHOOL	SWEET	ID	61848	275.00	06/09/2025	GEN FUND	FIELD TRIP TO DISCOVERY CENTER OF IDAHO- PAID WITH SCHOOL CARD
SWEET SCHOOL	SWEET	ID	61848	16.26	06/09/2025	GEN FUND	GREENHOUSE SUPPLIES
SWEET SCHOOL	SWEET	ID	61848	574.00	06/09/2025	EMM PUB SCH FOU	GREENHOUSE SUPPLIES
TALES FROM A VERY BUSY TEACHER	MERIDIAN	ID	61849	1,050.00	06/09/2025	United Way Gran	TALES FROM A VERY BUSY TEACHER- PROFESSIONAL DEVELOPMENT
THE LIBRARY STORE INC	TREMONT	IL	61850	389.43	06/09/2025	GEN FUND	BOOK LOCK TAPE, EASY BIND TAPE, MENDING TAPE, LABEL PEELER, TABS LAMINATING PUCHES, STICKER, TAPE AND LABEL REMOVER, AND COVER SHEETS
THOMPSEN, AIMEE	EMMETT	ID	61851	70.00	06/09/2025	United Way Gran	AFTER SCHOOL PROGRAM SUPPLIES FOR NASA - HUSKIES EXPLORERS AND AFTER SCHOOL PROGRAM ART SUPPLIES
TVR HEATING & COOLING	MERIDIAN	ID	61852	417.00	06/09/2025	CHILD NUTRITION	WH 3 DR COOLER
TVR HEATING & COOLING	MERIDIAN	ID	61852	696.64	06/09/2025	CHILD NUTRITION	SWEET HOT HOLD WARMER
TVR HEATING & COOLING	MERIDIAN	ID	61852	737.00	06/09/2025	CHILD NUTRITION	BV COOLER MULTI- LEAKS FOUND
TVR HEATING & COOLING	MERIDIAN	ID	61852	1,665.03	06/09/2025	CHILD NUTRITION	CB COOLER SHORT CYCLING
TVR HEATING & COOLING	MERIDIAN	ID	61852	539.99	06/09/2025	CHILD NUTRITION	HS MILK COOLER- THERMOSTAT
TVR HEATING & COOLING	MERIDIAN	ID	61852	986.07	06/09/2025	CHILD NUTRITION	CB DEFROST CLOCK
UHRIG, JULIE	EMMETT	ID	61853	37.55	06/09/2025	CHILD NUTRITION	MEAL ACCT. REIMBURSEMENT PARENT REQUEST
UHRIG, JULIE	EMMETT	ID	61853	51.25	06/09/2025	CHILD NUTRITION	MEAL ACCT. REIMBURSEMENT PARENT REQUEST
UNITY SCHOOL BUS PARTS	CLINTON TWP.	MI	61854	126.05	06/09/2025	GEN FUND	SHOP STOCK FRONT SCHOOL BUS DECALS

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
US BANK EQUIPMENT FINANCE	SAINT LOUIS	MO	61855	3,032.25	06/09/2025	GEN FUND	US BANK EQUIP FINANCE
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	61856	50.00	06/09/2025	GEN FUND	US OMNI & TSAGG COMPLIANCE SERVICES 403B ADMIN SERVICE FEES
VALLEY AGRONOMICS LLC	GREENLEAF	ID	61857	218.80	06/09/2025	GEN FUND	24 AMINE 4 2.5 GAL
VALLEY PUMP & EQUIPMENT	EMMETT	ID	61860	4.65	06/09/2025	GEN FUND	SUPPLIES FOR MAINTAING GROUNDS/IRRIGATION - 80 NIPPLE AND THREADED PVC BALL VALVE
VALLEY PUMP & EQUIPMENT	EMMETT	ID	61860	67.72	06/09/2025	GEN FUND	END CAP FOR HDI FILTER
VALLEY PUMP & EQUIPMENT	EMMETT	ID	61860	29.25	06/09/2025	GEN FUND	SUPPLIES FOR MAINTAING GROUNDS/IRRIGATION - THREADED PVC COUPLING, SCH 80 NIPPLE, AND CLOSE SCH 80 NIPPLE
VALLEY PUMP & EQUIPMENT	EMMETT	ID	61860	110.76	06/09/2025	GEN FUND	SUPPLIES FOR MAINTAING GROUNDS/IRRIGATION - POP UP SPRAY HEAD AND NOZZLE
VALLEY PUMP & EQUIPMENT	EMMETT	ID	61860	13.15	06/09/2025	GEN FUND	SUPPLIES FOR MAINTAING GROUNDS/IRRIGATION - NOZZLE, RISER EXTENSION, 90 ELBOW, 80 NIPPLE SCH, CLOSE 80 NIPPLE
VALLEY PUMP & EQUIPMENT	EMMETT	ID	61860	16.63	06/09/2025	GEN FUND	SUPPLIES FOR MAINTAING GROUNDS/IRRIGATION - 90 ELBO, THREAD TAPE, SCH 80 NIPPLE
VALLEY PUMP & EQUIPMENT	EMMETT	ID	61860	7.60	06/09/2025	GEN FUND	SUPPLIES FOR MAINTAING GROUNDS/IRRIGATION - NOZZLE
VALOR HEALTH	EMMETT	ID	61861	3,120.00	06/09/2025	GEN FUND	VALOR HEALTH- ATHLETIC TRAINER
VAUGHN, KERRI	EMMETT	ID	61862	53.20	06/09/2025	IDEA PART B SCH	MILEAGE REIMBURSEMENT FOR SCHOOL YR 24/25
VERIZON WIRELESS	DALLAS	TX	61863	269.64	06/09/2025	GEN FUND	PHONE SERVICE FOR BUS, TECH, ELEVATOR, AND SUPERINTENDENT
VERIZON WIRELESS	DALLAS	TX	61863	91.36	06/09/2025	GEN FUND	PHONE SERVICE FOR BUS, TECH, ELEVATOR, AND SUPERINTENDENT
VERIZON WIRELESS	DALLAS	TX	61863	78.98	06/09/2025	GEN FUND	PHONE SERVICE FOR BUS, TECH, ELEVATOR, AND SUPERINTENDENT
WCP SOLUTIONS	SEATTLE	WA	61864	1,302.00	06/09/2025	GEN FUND	CUSTODIAL SUPPLIES TO KEEP BLDGS SUPPLIED WITH TRASH BAGS, SOAP,PAPER TOWELS ECT.

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
WCP SOLUTIONS	SEATTLE	WA	61864	69.30	06/09/2025	GEN FUND	CUSTODIAL SUPPLIES TO KEEP BLDGS SUPPLIED WITH TRASH BAGS, SOAP,PAPER TOWELS ECT.
WCP SOLUTIONS	SEATTLE	WA	61864	400.60	06/09/2025	GEN FUND	CUSTODIAL SUPPLIES TO KEEP BLDGS SUPPLIED WITH TRASH BAGS, SOAP,PAPER TOWELS ECT.
WE ARE BETTER TOGETHER LLC	MERIDIAN	ID	61865	19,346.25	06/09/2025	GEN FUND	We are better together- SPED SLP Services
WEST MUSIC COMPANY	CORALVILLE	IA	61866	36.95	06/09/2025	GEN FUND	AMERICAN DRUM MALLET AND BBPG MALLET
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61868	12.90	06/09/2025	GEN FUND	BUS #08 DASH A/C
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61868	2,531.54	06/09/2025	GEN FUND	MULTIPLE BUS PARTS FOR MULTIPLE BUSES
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61868	402.31	06/09/2025	GEN FUND	#34 battery box
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61868	404.69	06/09/2025	GEN FUND	#88 KIT HORN BRUSH, # 08 LINK AND PLUNGER TRANSPEC, HINGE WITH ALRM ROOF HATCH, ALARM FOR ROOF HATCH
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	61868	85.80	06/09/2025	GEN FUND	CABIN AIR FILTER SHOP STOCK
WRIGHT BROTHERS	EAGLE	ID	61869	76,908.99	06/09/2025	School Moderniz	WRIGHT BROTHERS- D/B EMS HVAC PROJECT
WRIGHT BROTHERS	EAGLE	ID	61869	-76,908.99	06/12/2025	School Moderniz	WRIGHT BROTHERS- D/B EMS HVAC PROJECT adj fund
WRIGHT BROTHERS	EAGLE	ID	61869	76,908.99	06/12/2025	School Moderniz	WRIGHT BROTHERS- D/B EMS HVAC PROJECT adj fund
YOUR NAME ON THIS / YNOT	EMMETT	ID	61870	660.00	06/09/2025	GEN FUND	YOUR NAME ON THIS- EMBROIDERY FOR 55 SHIRTS
PARENTSQUARE, INC	ITASCA	IL	61871	1,500.00	04/14/2025	GEN FUND	PARENTSQUARE DISTRICT ONBOARDING
ALLYHEALTH	BRYN MAWR	PA	61872	9.50	06/26/2025	GEN FUND	LSLOA
ALLYHEALTH	BRYN MAWR	PA	61872	2,376.82	06/26/2025	GEN FUND	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61872	136.99	06/26/2025	TITLE 1A ESSA	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61872	3.13	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61872	123.50	06/26/2025	IDEA PART B SCH	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61872	9.50	06/26/2025	IDEA PART B PRE	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61872	4.75	06/26/2025	TITLE IIA ESEA	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61872	7.13	06/26/2025	GEAR UP GRANT	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61872	140.12	06/26/2025	CHILD NUTRITION	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61872	19.00	06/26/2025	21cclc Presch	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
ALLYHEALTH	BRYN MAWR	PA	61872	133.00	06/26/2025	SCH BASE MEDICA	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61872	9.50	06/26/2025	21st CCLC ASP	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61872	38.00	06/26/2025	United Way Gran	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61872	12.73	06/26/2025	TITLE IV-A ESSA	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61872	10.16	06/26/2025	GEN FUND	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61872	0.38	06/26/2025	TITLE 1A ESSA	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61872	2.37	06/26/2025	GEAR UP GRANT	Payroll accrual
ALLYHEALTH	BRYN MAWR	PA	61872	3.42	06/26/2025	TITLE IV-A ESSA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	75.00	06/26/2025	GEN FUND	LOA
AMERIFLEX - HSA	KANSAS CITY	MO	61873	5,911.50	06/26/2025	GEN FUND	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	201.00	06/26/2025	TITLE 1A ESSA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	450.00	06/26/2025	IDEA PART B SCH	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	75.00	06/26/2025	IDEA PART B PRE	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	37.50	06/26/2025	TITLE IIA ESEA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	75.00	06/26/2025	GEAR UP GRANT	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	150.00	06/26/2025	CHILD NUTRITION	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	150.00	06/26/2025	21cclc Presch	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	300.00	06/26/2025	SCH BASE MEDICA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	75.00	06/26/2025	21st CCLC ASP	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	150.00	06/26/2025	United Way Gran	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	5,270.74	06/26/2025	GEN FUND	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	625.00	06/26/2025	United Way Gran	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	250.00	06/26/2025	21st CCLC ASP	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	50.00	06/26/2025	21cclc Presch	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	76.00	06/26/2025	IDEA PART B SCH	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	50.00	06/26/2025	IDEA PART B PRE	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	50.00	06/26/2025	TITLE IIA ESEA	Payroll accrual
AMERIFLEX - HSA	KANSAS CITY	MO	61873	10.00	06/26/2025	CHILD NUTRITION	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61874	298.56	06/26/2025	GEN FUND	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61874	5.12	06/26/2025	United Way Gran	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61874	28.45	06/26/2025	IDEA PART B SCH	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61874	2,993.66	06/26/2025	GEN FUND	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61874	356.23	06/26/2025	United Way Gran	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61874	150.23	06/26/2025	TITLE 1A ESSA	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61874	128.45	06/26/2025	IDEA PART B SCH	Payroll accrual
AMERIFLEX - FSA (PAYROLL)	KANSAS CITY	MO	61874	270.35	06/26/2025	CHILD NUTRITION	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	7.83	06/26/2025	GEN FUND	LOA
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	1,747.32	06/26/2025	GEN FUND	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	112.44	06/26/2025	TITLE 1A ESSA	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	2.58	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	93.96	06/26/2025	IDEA PART B SCH	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	7.83	06/26/2025	IDEA PART B PRE	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	3.92	06/26/2025	TITLE IIA ESEA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	5.87	06/26/2025	GEAR UP GRANT	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	115.49	06/26/2025	CHILD NUTRITION	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	15.66	06/26/2025	21cclc Presch	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	93.96	06/26/2025	SCH BASE MEDICA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	7.83	06/26/2025	21st CCLC ASP	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	31.32	06/26/2025	United Way Gran	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	0.26	06/26/2025	IAEYC	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	6.26	06/26/2025	TITLE IV-A ESSA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	873.78	06/26/2025	GEN FUND	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	7.86	06/26/2025	United Way Gran	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	7.86	06/26/2025	21st CCLC ASP	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	8.95	06/26/2025	21cclc Presch	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	38.85	06/26/2025	TITLE 1A ESSA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	8.95	06/26/2025	IDEA PART B SCH	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	1.96	06/26/2025	GEAR UP GRANT	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	105.19	06/26/2025	CHILD NUTRITION	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	34.71	06/26/2025	SCH BASE MEDICA	Payroll accrual
AMERITAS LIFE INSURANCE	DALLAS	TX	61875	6.29	06/26/2025	TITLE IV-A ESSA	Payroll accrual
AMERITAS LIFE INS CORP (COBRA)	DALLAS	TX	61876	15.69	06/26/2025	GEN FUND	COBRAKS
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61877	50.13	06/26/2025	GEN FUND	COBRAJW
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61877	5,405.24	06/26/2025	GEN FUND	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61877	72.89	06/26/2025	21st CCLC ASP	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61877	14.53	06/26/2025	21cclc Presch	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61877	365.44	06/26/2025	TITLE 1A ESSA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61877	43.59	06/26/2025	IDEA PART B SCH	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61877	502.45	06/26/2025	CHILD NUTRITION	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61877	503.29	06/26/2025	SCH BASE MEDICA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61877	3,207.96	06/26/2025	GEN FUND	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61877	291.56	06/26/2025	TITLE 1A ESSA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61877	106.80	06/26/2025	IDEA PART B SCH	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61877	249.20	06/26/2025	CHILD NUTRITION	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61877	35.60	06/26/2025	21cclc Presch	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61877	284.80	06/26/2025	SCH BASE MEDICA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	61877	35.60	06/26/2025	21st CCLC ASP	Payroll accrual
BLUE CROSS IDAHO DENTAL - COBR	BOISE	ID	61878	108.49	06/26/2025	GEN FUND	COBRAKS

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	3,157.48	06/26/2025	GEN FUND	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	16.65	06/26/2025	United Way Gran	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	27.21	06/26/2025	21st CCLC ASP	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	112.50	06/26/2025	21cclc Presch	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	148.32	06/26/2025	TITLE 1A ESSA	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	9.77	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	140.75	06/26/2025	IDEA PART B SCH	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	69.85	06/26/2025	IDEA PART B PRE	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	11.45	06/26/2025	TITLE IIA ESEA	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	286.03	06/26/2025	CHILD NUTRITION	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	126.76	06/26/2025	SCH BASE MEDICA	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	2,478.23	06/26/2025	GEN FUND	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	24.50	06/26/2025	21st CCLC ASP	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	81.17	06/26/2025	21cclc Presch	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	25.51	06/26/2025	TITLE 1A ESSA	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	13.36	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	87.39	06/26/2025	IDEA PART B SCH	Payroll accrual
COLONIAL LIFE & ACCIDENT INSUR	COLUMBIA	SC	61879	83.00	06/26/2025	CHILD NUTRITION	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	35.60	06/26/2025	GEN FUND	LOA
DELTA DENTAL	SEATTLE	WA	61880	1,573.07	06/26/2025	GEN FUND	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	144.10	06/26/2025	United Way Gran	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	32.85	06/26/2025	21cclc Presch	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	118.33	06/26/2025	TITLE 1A ESSA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	8.90	06/26/2025	GEAR UP GRANT	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	153.05	06/26/2025	CHILD NUTRITION	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	66.25	06/26/2025	SCH BASE MEDICA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	34.72	06/26/2025	TITLE IV-A ESSA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	4,524.05	06/26/2025	GEN FUND	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	219.65	06/26/2025	TITLE 1A ESSA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	11.75	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	320.40	06/26/2025	IDEA PART B SCH	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	35.60	06/26/2025	IDEA PART B PRE	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	17.80	06/26/2025	TITLE IIA ESEA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	26.70	06/26/2025	GEAR UP GRANT	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	275.90	06/26/2025	CHILD NUTRITION	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	35.60	06/26/2025	21cclc Presch	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	142.40	06/26/2025	SCH BASE MEDICA	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	142.40	06/26/2025	United Way Gran	Payroll accrual
DELTA DENTAL	SEATTLE	WA	61880	28.48	06/26/2025	TITLE IV-A ESSA	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EAP WORK PARTNERS	PITTSBURGH	PA	61881	1.85	06/26/2025	GEN FUND	LSLOA
EAP WORK PARTNERS	PITTSBURGH	PA	61881	3.70	06/26/2025	GEN FUND	ADJ to reach flat rate bill
EAP WORK PARTNERS	PITTSBURGH	PA	61881	1.97	06/26/2025	GEN FUND	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	0.07	06/26/2025	TITLE 1A ESSA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	0.46	06/26/2025	GEAR UP GRANT	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	0.67	06/26/2025	TITLE IV-A ESSA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	462.85	06/26/2025	GEN FUND	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	26.68	06/26/2025	TITLE 1A ESSA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	0.61	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	24.05	06/26/2025	IDEA PART B SCH	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	1.85	06/26/2025	IDEA PART B PRE	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	0.93	06/26/2025	TITLE IIA ESEA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	1.39	06/26/2025	GEAR UP GRANT	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	27.29	06/26/2025	CHILD NUTRITION	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	3.70	06/26/2025	21cclc Presch	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	25.90	06/26/2025	SCH BASE MEDICA	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	1.85	06/26/2025	21st CCLC ASP	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	7.40	06/26/2025	United Way Gran	Payroll accrual
EAP WORK PARTNERS	PITTSBURGH	PA	61881	2.48	06/26/2025	TITLE IV-A ESSA	Payroll accrual
GEM COUNTY SHERIFF	EMMETT	ID	61882	574.01	06/26/2025	GEN FUND	Payroll accrual
GEM COUNTY SHERIFF	EMMETT	ID	61882	368.93	06/26/2025	SCH BASE MEDICA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	0.00	06/03/2025	GEN FUND	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	23,521.19	06/26/2025	GEN FUND	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	377.29	06/26/2025	United Way Gran	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	259.98	06/26/2025	21st CCLC ASP	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	10.99	06/26/2025	DRIVER ED.	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	474.57	06/26/2025	TITLE 1A ESSA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	113.60	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	640.77	06/26/2025	IDEA PART B SCH	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	22.00	06/26/2025	IDEA PART B PRE	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	205.63	06/26/2025	TITLE IIA ESEA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	373.71	06/26/2025	CHILD NUTRITION	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	155.13	06/26/2025	21cclc Presch	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	0.00	06/26/2025	GEAR UP GRANT	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	235.00	06/26/2025	SCH BASE MEDICA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	122.80	06/26/2025	IAEYC	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	69.86	06/26/2025	TITLE IV-A ESSA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	12.48	06/26/2025	Title IX	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	2,424.50	06/26/2025	GEN FUND	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	100.00	06/26/2025	21st CCLC ASP	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	106.00	06/26/2025	TITLE 1A ESSA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	66.00	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	60.00	06/26/2025	IDEA PART B SCH	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	12.50	06/26/2025	TITLE IIA ESEA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	60.00	06/26/2025	CHILD NUTRITION	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	61883	120.00	06/26/2025	SCH BASE MEDICA	Payroll accrual
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	61884	115.27	06/26/2025	GEN FUND	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61885	-16.00	06/26/2025	GEN FUND	Credit on bill
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61885	248.00	06/26/2025	GEN FUND	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61885	8.00	06/26/2025	TITLE IIA ESEA	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61885	32.00	06/26/2025	CHILD NUTRITION	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	61885	16.00	06/26/2025	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	22,657.05	06/26/2025	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	2,533.77	06/26/2025	TITLE 1A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	1,439.37	06/26/2025	IDEA PART B SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	222.76	06/26/2025	IDEA PART B PRE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	219.27	06/26/2025	GEAR UP GRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	3,628.80	06/26/2025	CHILD NUTRITION	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	204.31	06/26/2025	21cclc Presch	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	2,549.89	06/26/2025	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	806.15	06/26/2025	21st CCLC ASP	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	1,992.06	06/26/2025	United Way Gran	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	339.67	06/26/2025	IAEYC	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	393.88	06/26/2025	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	91.24	06/26/2025	Title IX	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	DRIVER ED.	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	TITLE 1A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	IDEA PART B SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	IDEA PART B PRE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	TITLE IIA ESEA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	GEAR UP GRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	CHILD NUTRITION	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	21cclc Presch	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	21st CCLC ASP	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	United Way Gran	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	IAEYC	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	0.00	06/26/2025	Title IX	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	108,195.11	06/26/2025	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	80.88	06/26/2025	DRIVER ED.	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	1,836.89	06/26/2025	TITLE 1A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	376.57	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	3,179.44	06/26/2025	IDEA PART B SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	529.18	06/26/2025	TITLE IIA ESEA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	768.08	06/26/2025	21cclc Presch	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	1,125.78	06/26/2025	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	552.24	06/26/2025	United Way Gran	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	87.62	06/26/2025	IAEYC	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	6.74	06/26/2025	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	64,852.87	06/26/2025	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	331.01	06/26/2025	United Way Gran	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	48.48	06/26/2025	DRIVER ED.	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	1,101.02	06/26/2025	TITLE 1A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	225.73	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	1,905.77	06/26/2025	IDEA PART B SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	317.20	06/26/2025	TITLE IIA ESEA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	460.39	06/26/2025	21cclc Presch	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	674.80	06/26/2025	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	52.52	06/26/2025	IAEYC	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	4.04	06/26/2025	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	13,601.82	06/26/2025	GEN FUND	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	1,195.90	06/26/2025	United Way Gran	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	483.97	06/26/2025	21st CCLC ASP	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	1,521.11	06/26/2025	TITLE 1A ESSA	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	864.10	06/26/2025	IDEA PART B SCH	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	2,178.48	06/26/2025	CHILD NUTRITION	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	122.66	06/26/2025	21cclc Presch	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	131.63	06/26/2025	GEAR UP GRANT	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	133.73	06/26/2025	IDEA PART B PRE	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	1,530.76	06/26/2025	SCH BASE MEDICA	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	203.91	06/26/2025	IAEYC	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	236.46	06/26/2025	TITLE IV-A ESSA	Payroll accrual 9505R
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61886	54.76	06/26/2025	Title IX	Payroll accrual 9505R
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	690.20	06/26/2025	GEN FUND	LOA

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	155,267.27	06/26/2025	GEN FUND	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	10,324.59	06/26/2025	TITLE 1A ESSA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	261.06	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	8,096.70	06/26/2025	IDEA PART B SCH	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	690.20	06/26/2025	IDEA PART B PRE	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	345.10	06/26/2025	TITLE IIA ESEA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	517.65	06/26/2025	GEAR UP GRANT	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	11,466.92	06/26/2025	CHILD NUTRITION	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	1,406.30	06/26/2025	21cclc Presch	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	6,742.20	06/26/2025	SCH BASE MEDICA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	690.20	06/26/2025	21st CCLC ASP	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	3,014.40	06/26/2025	United Way Gran	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	632.88	06/26/2025	TITLE IV-A ESSA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	22,281.87	06/26/2025	GEN FUND	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	1,369.70	06/26/2025	United Way Gran	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	207.70	06/26/2025	21cclc Presch	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	2,745.20	06/26/2025	TITLE 1A ESSA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	8.25	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	125.00	06/26/2025	IDEA PART B SCH	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	172.55	06/26/2025	GEAR UP GRANT	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	1,526.65	06/26/2025	CHILD NUTRITION	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	332.70	06/26/2025	SCH BASE MEDICA	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	0.82	06/26/2025	IAEYC	Payroll accrual
REGENCE BLUE SHIELD OF IDAHO	PORTLAND	OR	61887	20.00	06/26/2025	TITLE IV-A ESSA	Payroll accrual
TEXAS LIFE INSURANCE	WACO	TX	61888	196.41	06/26/2025	GEN FUND	Payroll accrual
TEXAS LIFE INSURANCE	WACO	TX	61888	100.00	06/26/2025	CHILD NUTRITION	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	9.45	06/26/2025	GEN FUND	LOA
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	10.11	06/26/2025	GEN FUND	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	2.36	06/26/2025	GEAR UP GRANT	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	2,354.83	06/26/2025	GEN FUND	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	135.71	06/26/2025	TITLE 1A ESSA	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	3.12	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	122.85	06/26/2025	IDEA PART B SCH	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	9.45	06/26/2025	IDEA PART B PRE	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	4.73	06/26/2025	TITLE IIA ESEA	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	7.09	06/26/2025	GEAR UP GRANT	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	139.39	06/26/2025	CHILD NUTRITION	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	18.90	06/26/2025	21cclc Presch	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	132.30	06/26/2025	SCH BASE MEDICA	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	9.45	06/26/2025	21st CCLC ASP	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	37.80	06/26/2025	United Way Gran	Payroll accrual
USABLE LIFE - GROUP LIFE	DALLAS	TX	61889	7.56	06/26/2025	TITLE IV-A ESSA	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61890	769.50	06/26/2025	GEN FUND	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61890	51.12	06/26/2025	21st CCLC ASP	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61890	5.90	06/26/2025	TITLE 1A ESSA	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61890	8.26	06/26/2025	IDEA PART B SCH	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61890	22.72	06/26/2025	IDEA PART B PRE	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61890	45.25	06/26/2025	CHILD NUTRITION	Payroll accrual
USABLE LIFE - VOLUNTARY	DALLAS	TX	61890	23.76	06/26/2025	SCH BASE MEDICA	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61891	857.36	06/26/2025	GEN FUND	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61891	33.72	06/26/2025	United Way Gran	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61891	7.65	06/26/2025	21cclc Presch	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61891	25.28	06/26/2025	TITLE 1A ESSA	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61891	24.62	06/26/2025	IDEA PART B SCH	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61891	39.54	06/26/2025	CHILD NUTRITION	Payroll accrual
USABLE LIFE - LTD	DALLAS	TX	61891	18.54	06/26/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400130	72.08	06/03/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400130	0.00	06/03/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400130	16.86	06/03/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400130	72.08	06/03/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400130	16.86	06/03/2025	GEN FUND	Payroll accrual
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	139.91	06/09/2025	D.W. GRANTS/DON	FIPC-PBIS REWARDS/INCENTIVES FOR STUDENTS WHO ATTEND SHADOW BUTTE ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	203.65	06/09/2025	United Way Gran	WEIGHTED LAP PAD, READING PEN, BOOKSHELF, AND ROOM DIVIDER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	379.75	06/09/2025	United Way Gran	SCHOOL SAFETY SUPPLIES-SAFETY LIGHTS FOR BICYCLE/SCOOTER AND FOR BACKPACKS FOR WALKERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	1,092.41	06/09/2025	TITLE 1A ESSA	TAKE HOME BASKETS SUPPLIES FOR ELL- SWIP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	4,054.46	06/09/2025	GEN FUND	OFFICE SUPPLIES FOR EMMETT HIGH SCHOOL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	262.08	06/09/2025	United Way Gran	PBIS INCENTIVES, TEACHER ENGAGEMENT SUPPLIES, FIELD DAY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	57.61	06/09/2025	GEN FUND	HAND SOAP FOR MECHANICS

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	11,769.61	06/09/2025	TECH - STATE	TECHNOLOGY SUPPLIES AND COMPUTER SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	70.60	06/09/2025	United Way Gran	SAFETY VESTS FOR PICK UP/ DROP OFF LANE STAFF
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	500.83	06/09/2025	IAEYC	ELC SUPPLIES TO SUPPORT BFF AND TODDLER TIME
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	37.52	06/09/2025	GEN FUND	RESTROOM SIGNS FOR BUS SHOP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	44.19	06/09/2025	CHILD NUTRITION	OFFICE SUPPLIES: CALCULATOR RIBBON AND ENVELOPES- FOOD SERVICE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	89.99	06/09/2025	United Way Gran	MAGNETIC LETTER TIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	188.19	06/09/2025	United Way Gran	PBIS SUPPORTS ITEMS, CAFETERIA PROJECT SUPPLIES AND SYSTEM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	38.50	06/09/2025	D.W. GRANTS/DON	BOOKS FOR CARBERRY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	403.82	06/09/2025	GEN FUND	WAX FOR BUSES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	20.97	06/09/2025	GEN FUND	WAX APPLICATORS FOR BUS WAKING
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	224.89	06/09/2025	United Way Gran	STAFF PD LUNCH- ACADEMIC SUPPORT MATERIALS AND INCENTIVES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	275.38	06/09/2025	GEN FUND	DODGEBALLS, SOCCER BALL, AND ELECTROLYTES POWDER PACKETS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	49.99	06/09/2025	EMM PUB SCH FOU	ROUND MIRRIOR 32" CIRCLE BY IDEAL HOUSE STORE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	369.60	06/09/2025	United Way Gran	PRIVACY FENCE SLATS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	51.24	06/09/2025	United Way Gran	VARIETY OF BOOKS, CLASSROOM SUPPLIES, AND SUPPLIES FOR ACTIVITIES FOR BCJHS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	594.71	06/09/2025	United Way Gran	ART SUPPLIES FROM DIFFERNT ART STORES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	46.11	06/09/2025	IAEYC	BOOKS FOR CHILDREN AND FAMILIES AGES 0-5
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	10.33	06/09/2025	United Way Gran	YOUNG CLASSROOM SUPPLIES AND NOISE CANCEL HEADPHONE FOR BVE PBIS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	196.98	06/09/2025	GEN FUND	REPLACEMENT FOR ELKAY FILTERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	479.40	06/09/2025	GEAR UP GRANT	GEAR UP SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	46.00	06/09/2025	GEN FUND	INSECT REPELLENT FOR

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							MAINTENANCE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	134.54	06/09/2025	IAEYC	EARLY LEARNING COLLABORATIVE SUPPLIES FOR NEW BABY/ MOM GROUP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	337.64	06/09/2025	United Way Gran	STUDENT ENGAGEMENT SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	3,438.41	06/09/2025	United Way Gran	KINDERGARTEN- 5TH GRADE PBIS SUPPLIES, SPECIALISTS TEAM PBIS SUPPLIES, AND OFFICE PBIS SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	41.10	06/09/2025	GEN FUND	OFFICE SUPPLIES- SHADOW BUTTE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	186.80	06/09/2025	GEN FUND	50 STRATEGIES TO BOOST COGNITIVE ENGAGEMENT BOOK FOR ENGLISH TEACHERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	15.93	06/09/2025	GEN FUND	VARIETY OF BOOKS FOR PATRIOT CENTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	15.93	06/09/2025	D.W. GRANTS/DON	VARIETY OF BOOKS FOR PATRIOT CENTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	15.93	06/09/2025	GEN FUND	VARIETY OF BOOKS FOR PATRIOT CENTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	529.64	06/09/2025	United Way Gran	SESORY ROOM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	106.20	06/09/2025	IAEYC	FIPC- LITTLE HUSKIES PRESCHOOL CELEBRATION OF LEARNING EVENTS(SNACKS)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	391.23	06/09/2025	United Way Gran	MATH MANIPULITIVES AND SUPPORTS FOR AFTER- SCHOOL MATH PROGRAM
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	299.93	06/09/2025	IAEYC	BOOKS FOR CHILDREN AND FAMILIES AGES 0-5
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	29.62	06/09/2025	GEN FUND	SUPPLIES FOR FOSTER OR OTHER STUDENTS IN NEED WHO DON'T QUALIFY FOR MCKINNEY VENTO SERVICES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	318.63	06/09/2025	D.W. GRANTS/DON	SUPPLIES FOR THE KIDS AND FAMILIES WHO ATTEND THE TECH WORKSHOP-ELC SPONSORED
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	342.07	06/09/2025	United Way Gran	FAMILY ENGAGEMENT ACTIVITES SUPPLIES (STEAM GAMES &BOOKS)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	48.65	06/09/2025	GEN FUND	GIFTS FOR RETIREES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	31.74	06/09/2025	GEN FUND	FIELD DAY SUPPLIES FROM

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							ALBERTSONS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	325.80	06/09/2025	United Way Gran	PBIS INCENTIVES, TEACHER ENGAGEMENT SUPPLIES, FIELD DAY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	1,050.00	06/09/2025	GEN FUND	REAR AXLE FOR SHUTTLE VAN
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	1,584.99	06/09/2025	GEN FUND	REAR AXLE FOR SHUTTLE VAN
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	20.00	06/09/2025	GEN FUND	OPEN AI SUBSCRIPTION FOR A YEAR FOR B.HYDE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	18.00	06/09/2025	GEN FUND	PARKING FOR CONFERENCE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	20.00	06/09/2025	GEN FUND	OPEN AI CRAIG WOODS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	99.58	06/09/2025	GEN FUND	FIPC TO WALMART FOR YOUNG LIVING AND FAMILY CONSUMER SCIENCE COOKING SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	790.00	06/09/2025	GEN FUND	FIPC- PROVANTAGE- ALGO 8301 BELL CONTROLLER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	1.05	06/09/2025	GEN FUND	SNACKS FOR ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	16.41	06/09/2025	GEN FUND	ELEMENTARY SNACKS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	11.48	06/09/2025	GEN FUND	KINDERGARTEN SNACKS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	56.47	06/09/2025	United Way Gran	PBIS SUPPORTS ITEMS, CAFETERIA PROJECT SUPPLIES AND SYSTEM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	2,613.24	06/09/2025	United Way Gran	POSITIVE SCHOOL CULTURE/PBIS SUPPORT MATERIALS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	256.93	06/09/2025	United Way Gran	BOOKS FOR PBIS, TRAUMA INFORMED SCHOOL PACKAGE, AND A BOOK STUDY GUIDE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	12.69	06/09/2025	United Way Gran	AFTER SCHOOL PROGRAM SUPPLIES FOR NASA - HUSKIES EXPLORERS AND AFTER SCHOOL PROGRAM ART SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	58.40	06/09/2025	GEAR UP GRANT	STAMPS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	819.98	06/09/2025	United Way Gran	ADMISSION TICKETS FOR RUNNING CLUB FIELD TRIP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	426.97	06/09/2025	United Way Gran	STAFF PD LUNCH- ACADEMIC SUPPORT MATERIALS AND INCENTIVES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	20.00	06/09/2025	GEN FUND	OPEN AI SUBSCRIPTION FOR 1YR- AMANDA WEERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	2,225.99	06/09/2025	GEN FUND	VOLLEYBALL EQUIPMENT AND

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	600.00	06/09/2025	TITLE 1A ESSA	GAS CARDS FOR MCKINNEY VENTO FAMILIES TRANSPORTATION.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	230.00	06/09/2025	TITLE 1A ESSA	FIPC- MCKINNEY VENTO STUDENT SUPPORT ELEMENTARY- 2 NIGHTS AT THE HOTEL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	34.83	06/09/2025	21cclc Presch	PRESCHOOL FIELD TRIP ADMISSION, TRANSPORTATION, AND FIELD TRIP SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	87.07	06/09/2025	21cclc Presch	PRESCHOOL FIELD TRIP ADMISSION, TRANSPORTATION, AND FIELD TRIP SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	145.10	06/09/2025	21cclc Presch	PRESCHOOL FIELD TRIP ADMISSION, TRANSPORTATION, AND FIELD TRIP SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	57.23	06/09/2025	21st CCLC ASP	EMS MIDDLE SCHOOL INVENTORY SUPPLIES- TOTES AND ORGANIZATIONAL ITEMS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400131	60.85	06/09/2025	21st CCLC ASP	FIPC- EMS MIDDLE SCHOOL CAMP SUPPLIES FOR YMCA JUNE 9-13,2025
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	139.91	06/09/2025	D.W. GRANTS/DON	FIPC-PBIS REWARDS/INCENTIVES FOR STUDENTS WHO ATTEND SHADOW BUTTE ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	203.65	06/09/2025	United Way Gran	WEIGHTED LAP PAD, READING PEN, BOOKSHELF, AND ROOM DIVIDER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	379.75	06/09/2025	United Way Gran	SCHOOL SAFETY SUPPLIES-SAFETY LIGHTS FOR BICYCLE/SCOOTER AND FOR BACKPACKS FOR WALKERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	1,092.41	06/09/2025	TITLE 1A ESSA	TAKE HOME BASKETS SUPPLIES FOR ELL- SWIP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	4,054.46	06/09/2025	GEN FUND	OFFICE SUPPLIES FOR EMMETT HIGH SCHOOL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	262.08	06/09/2025	United Way Gran	PBIS INCENTIVES, TEACHER ENGAGEMENT SUPPLIES, FIELD DAY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	57.61	06/09/2025	GEN FUND	HAND SOAP FOR MECHANICS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	11,769.61	06/09/2025	TECH - STATE	TECHNOLOGY SUPPLIES AND

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
							COMPUTER SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	70.60	06/09/2025	United Way Gran	SAFETY VESTS FOR PICK UP/ DROP OFF LANE STAFF
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	500.83	06/09/2025	IAEYC	ELC SUPPLIES TO SUPPORT BFF AND TODDLER TIME
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	37.52	06/09/2025	GEN FUND	RESTROOM SIGNS FOR BUS SHOP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	44.19	06/09/2025	CHILD NUTRITION	OFFICE SUPPLIES: CALCULATOR RIBBON AND ENVELOPES- FOOD SERVICE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	89.99	06/09/2025	United Way Gran	MAGNETIC LETTER TIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	188.19	06/09/2025	United Way Gran	PBIS SUPPORTS ITEMS, CAFETERIA PROJECT SUPPLIES AND SYSTEM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	38.50	06/09/2025	D.W. GRANTS/DON	BOOKS FOR CARBERRY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	403.82	06/09/2025	GEN FUND	WAX FOR BUSES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	20.97	06/09/2025	GEN FUND	WAX APPLICATORS FOR BUS WAKING
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	224.89	06/09/2025	United Way Gran	STAFF PD LUNCH- ACADEMIC SUPPORT MATERIALS AND INCENTIVES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	275.38	06/09/2025	GEN FUND	DODGEBALLS, SOCCER BALL, AND ELECTROLYTES POWDER PACKETS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	49.99	06/09/2025	EMM PUB SCH FOU	ROUND MIRRIOR 32" CIRCLE BY IDEAL HOUSE STORE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	369.60	06/09/2025	United Way Gran	PRIVACY FENCE SLATS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	51.24	06/09/2025	United Way Gran	VARIETY OF BOOKS, CLASSROOM SUPPLIES, AND SUPPLIES FOR ACTIVITIES FOR BCJHS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	594.71	06/09/2025	United Way Gran	ART SUPPLIES FROM DIFFERNT ART STORES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	46.11	06/09/2025	IAEYC	BOOKS FOR CHILDREN AND FAMILIES AGES 0-5
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	10.33	06/09/2025	United Way Gran	YOUNG CLASSROOM SUPPLIES AND NOISE CANCEL HEADPHONE FOR BVE PBIS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	196.98	06/09/2025	GEN FUND	REPLACEMENT FOR ELKAY FILTERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	479.40	06/09/2025	GEAR UP GRANT	GEAR UP SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	46.00	06/09/2025	GEN FUND	INSECT REPELLENT FOR MAINTENANCE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	134.54	06/09/2025	IAEYC	EARLY LEARNING COLLABORATIVE SUPPLIES FOR NEW BABY/ MOM GROUP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	337.64	06/09/2025	United Way Gran	STUDENT ENGAGEMENT SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	3,438.41	06/09/2025	United Way Gran	KINDERGARTEN- 5TH GRADE PBIS SUPPLIES, SPECIALISTS TEAM PBIS SUPPLIES, AND OFFICE PBIS SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	41.10	06/09/2025	GEN FUND	OFFICE SUPPLIES- SHADOW BUTTE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	186.80	06/09/2025	GEN FUND	50 STRATEGIES TO BOOST COGNITIVE ENGAGEMENT BOOK FOR ENGLISH TEACHERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	15.93	06/09/2025	GEN FUND	VARIETY OF BOOKS FOR PATRIOT CENTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	15.93	06/09/2025	D.W. GRANTS/DON	VARIETY OF BOOKS FOR PATRIOT CENTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	15.93	06/09/2025	GEN FUND	VARIETY OF BOOKS FOR PATRIOT CENTER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	529.64	06/09/2025	United Way Gran	SESORY ROOM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	106.20	06/09/2025	IAEYC	FIPC- LITTLE HUSKIES PRESCHOOL CELEBRATION OF LEARNING EVENTS(SNACKS)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	391.23	06/09/2025	United Way Gran	MATH MANIPULITIVES AND SUPPORTS FOR AFTER- SCHOOL MATH PROGRAM
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	299.93	06/09/2025	IAEYC	BOOKS FOR CHILDREN AND FAMILIES AGES 0-5
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	29.62	06/09/2025	GEN FUND	SUPPLIES FOR FOSTER OR OTHER STUDENTS IN NEED WHO DON'T QUALIFY FOR MCKINNEY VENTO SERVICES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	318.63	06/09/2025	D.W. GRANTS/DON	SUPPLIES FOR THE KIDS AND FAMILIES WHO ATTEND THE TECH WORKSHOP-ELC SPONSORED
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	342.07	06/09/2025	United Way Gran	FAMILY ENGAGEMENT ACTIVITES SUPPLIES (STEAM GAMES &BOOKS)
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	48.65	06/09/2025	GEN FUND	GIFTS FOR RETIREES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	31.74	06/09/2025	GEN FUND	FIELD DAY SUPPLIES FROM ALBERTSONS

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	325.80	06/09/2025	United Way Gran	PBIS INCENTIVES, TEACHER ENGAGEMENT SUPPLIES, FIELD DAY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	1,050.00	06/09/2025	GEN FUND	REAR AXLE FOR SHUTTLE VAN
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	1,584.99	06/09/2025	GEN FUND	REAR AXLE FOR SHUTTLE VAN
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	20.00	06/09/2025	GEN FUND	OPEN AI SUBSCRIPTION FOR A YEAR FOR B.HYDE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	18.00	06/09/2025	GEN FUND	PARKING FOR CONFERENCE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	20.00	06/09/2025	GEN FUND	OPEN AI CRAIG WOODS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	99.58	06/09/2025	GEN FUND	FIPC TO WALMART FOR YOUNG LIVING AND FAMILY CONSUMER SCIENCE COOKING SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	790.00	06/09/2025	GEN FUND	FIPC- PROVANTAGE- ALGO 8301 BELL CONTROLLER
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	1.05	06/09/2025	GEN FUND	SNACKS FOR ELEMENTARY
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	16.41	06/09/2025	GEN FUND	ELEMENTARY SNACKS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	11.48	06/09/2025	GEN FUND	KINDERGARTEN SNACKS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	56.47	06/09/2025	United Way Gran	PBIS SUPPORTS ITEMS, CAFETERIA PROJECT SUPPLIES AND SYSTEM SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	2,613.24	06/09/2025	United Way Gran	POSITIVE SCHOOL CULTURE/PBIS SUPPORT MATERIALS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	256.93	06/09/2025	United Way Gran	BOOKS FOR PBIS, TRAUMA INFORMED SCHOOL PACKAGE, AND A BOOK STUDY GUIDE
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	12.69	06/09/2025	United Way Gran	AFTER SCHOOL PROGRAM SUPPLIES FOR NASA - HUSKIES EXPLORERS AND AFTER SCHOOL PROGRAM ART SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	58.40	06/09/2025	GEAR UP GRANT	STAMPS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	819.98	06/09/2025	United Way Gran	ADMISSION TICKETS FOR RUNNING CLUB FIELD TRIP
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	426.97	06/09/2025	United Way Gran	STAFF PD LUNCH- ACADEMIC SUPPORT MATERIALS AND INCENTIVES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	20.00	06/09/2025	GEN FUND	OPEN AI SUBSCRIPTION FOR 1YR- AMANDA WEERS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	2,225.99	06/09/2025	GEN FUND	VOLLEYBALL EQUIPMENT AND SUPPLIES

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	600.00	06/09/2025	TITLE 1A ESSA	GAS CARDS FOR MCKINNEY VENTO FAMILIES TRANSPORTATION.
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	230.00	06/09/2025	TITLE 1A ESSA	FIPC- MCKINNEY VENTO STUDENT SUPPORT ELEMENTARY- 2 NIGHTS AT THE HOTEL
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	34.83	06/09/2025	21cclc Presch	PRESCHOOL FIELD TRIP ADMISSION, TRANSPORTATION, AND FIELD TRIP SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	87.07	06/09/2025	21cclc Presch	PRESCHOOL FIELD TRIP ADMISSION, TRANSPORTATION, AND FIELD TRIP SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	145.10	06/09/2025	21cclc Presch	PRESCHOOL FIELD TRIP ADMISSION, TRANSPORTATION, AND FIELD TRIP SUPPLIES
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	57.23	06/09/2025	21st CCLC ASP	EMS MIDDLE SCHOOL INVENTORY SUPPLIES- TOTES AND ORGANIZATIONAL ITEMS
FIRST INTERSTATE - PURCHASE CA	EMMETT	ID	202400133	60.85	06/09/2025	21st CCLC ASP	FIPC- EMS MIDDLE SCHOOL CAMP SUPPLIES FOR YMCA JUNE 9-13,2025
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	62,149.35	06/26/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	1,198.70	06/26/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	399.45	06/26/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	66.82	06/26/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	2,018.48	06/26/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	172.02	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	2,212.14	06/26/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	108.05	06/26/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	358.98	06/26/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	2,366.93	06/26/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	102.30	06/26/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	613.85	06/26/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	1,773.70	06/26/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	250.31	06/26/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	203.67	06/26/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	44.00	06/26/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	5,021.03	06/26/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	200.00	06/26/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	124.80	06/26/2025	TITLE 1A ESSA	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	44.55	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	75.00	06/26/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	50.00	06/26/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	289.46	06/26/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	161.67	06/26/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	48,833.65	06/26/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	855.42	06/26/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	435.20	06/26/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	18.18	06/26/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	898.90	06/26/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	168.17	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	1,005.44	06/26/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	109.20	06/26/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	476.09	06/26/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	942.94	06/26/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	357.52	06/26/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	0.00	06/26/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	619.33	06/26/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	179.15	06/26/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	94.99	06/26/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	19.29	06/26/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	14,534.96	06/26/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	280.35	06/26/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	93.42	06/26/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	15.63	06/26/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	472.06	06/26/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	40.23	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	517.36	06/26/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	25.27	06/26/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	83.96	06/26/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	553.54	06/26/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	23.92	06/26/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	143.57	06/26/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	414.79	06/26/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	58.53	06/26/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	47.64	06/26/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	10.29	06/26/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	62,149.35	06/26/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	66.82	06/26/2025	DRIVER ED.	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	2,018.48	06/26/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	172.02	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	2,212.14	06/26/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	108.05	06/26/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	358.98	06/26/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	102.30	06/26/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	2,366.93	06/26/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	613.85	06/26/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	1,773.70	06/26/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	399.45	06/26/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	1,198.70	06/26/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	250.31	06/26/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	203.67	06/26/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	44.00	06/26/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	14,534.96	06/26/2025	GEN FUND	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	15.63	06/26/2025	DRIVER ED.	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	472.06	06/26/2025	TITLE 1A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	40.23	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	517.36	06/26/2025	IDEA PART B SCH	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	25.27	06/26/2025	IDEA PART B PRE	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	83.96	06/26/2025	TITLE IIA ESEA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	23.92	06/26/2025	GEAR UP GRANT	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	553.54	06/26/2025	CHILD NUTRITION	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	143.57	06/26/2025	21cclc Presch	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	414.79	06/26/2025	SCH BASE MEDICA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	93.42	06/26/2025	21st CCLC ASP	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	280.35	06/26/2025	United Way Gran	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	58.53	06/26/2025	IAEYC	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	47.64	06/26/2025	TITLE IV-A ESSA	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	10.29	06/26/2025	Title IX	Payroll accrual
EMMETT SCHOOL DISTRICT	EMMETT	ID	202400134	-0.17	06/26/2025	GEN FUND	FICA/MDCR adj to avoid overpayment
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400135	50.00	06/26/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400135	600.00	06/26/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400135	550.00	06/26/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400135	999.50	06/26/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400135	380.00	06/26/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400135	1,235.00	06/26/2025	GEN FUND	Payroll accrual
US OMNI &TSAGG COMPLIANCE SERV	FORT WALTON BEA	FL	202400135	100.00	06/26/2025	TITLE IIA ESEA	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND ABREV DESC	INVOICE DESCRIPTION
EMPOWER			202400136	8,578.94	06/26/2025	GEN FUND	Payroll accrual
EMPOWER			202400136	152.53	06/26/2025	TITLE 1A ESSA	Payroll accrual
EMPOWER			202400136	104.86	06/26/2025	TITLE 1C MIGRAN	Payroll accrual
EMPOWER			202400136	269.72	06/26/2025	IDEA PART B SCH	Payroll accrual
EMPOWER			202400136	880.72	06/26/2025	CHILD NUTRITION	Payroll accrual
EMPOWER			202400136	171.20	06/26/2025	SCH BASE MEDICA	Payroll accrual
			Totals for checks	1,550,469.55			

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	678,015.18	530.00	358,061.81	1,036,606.99
230	DISTRICT WIDE GRANTS / DONATIO	0.00	0.00	2,425.94	2,425.94
232	United Way Grants	14,441.72	0.00	32,204.75	46,646.47
233	Id Assoc of Ed for Young Child	1,604.43	0.00	4,225.12	5,829.55
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	904.99	904.99
241	DRIVER EDUCATION - STATE	323.43	0.00	30.67	354.10
245	TECHNOLOGY - STATE	0.00	0.00	34,275.34	34,275.34
251	TITLE 1A - IMPROVE BASIC PROG	28,802.80	0.00	9,996.82	38,799.62
253	TITLE 1C - MIGRATORY CHILDREN	1,837.61	0.00	0.00	1,837.61
257	IDEA PART B SCHOOL AGE	24,908.33	0.00	53.20	24,961.53
258	IDEA PART B PRE SCHOOL	1,726.33	0.00	0.00	1,726.33
260	SCHOOL BASED MEDICAID	20,910.91	0.00	0.00	20,910.91
261	TITLE IV-A ESSA Student Supp	2,064.08	0.00	0.00	2,064.08
271	TITLE IIA - SUPPORTING EFFEC.	3,060.66	0.00	6,000.00	9,060.66
275	FED MISC GRANTS	0.00	0.00	168,254.21	168,254.21
277	Title IX	286.35	0.00	0.00	286.35
284	GEAR UP GRANT	1,432.77	0.00	1,075.60	2,508.37
285	21ST CENTURY GRANT (ASP)	4,334.05	0.00	236.16	4,570.21
286	21CCLC Preschool Grant	5,783.04	0.00	534.00	6,317.04
290	CHILD NUTRITION	29,912.87	0.00	35,307.39	65,220.26
436	School Moderniz Funds HB521	0.00	0.00	76,908.99	76,908.99
*** Fund Summary Totals ***		819,444.56	530.00	730,494.99	1,550,469.55

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