

VENDOR		VENDOR	CHECK	CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
SHAMROCK FOODS COMPA	SEATTLE	WA	09/25/2020	52938	-3,525.39	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	09/25/2020	52938	-439.35	290	FOOD/PRODUCE
ALLIED BUSINESS SOLU	SEATTLE	WA	09/15/2020	52982	99.00	100	OFFICE SUPPLIES
ANDERSEN CONSTRUCTIO	PORTLAND	OR	09/15/2020	52983	22,834.50	100	BUTTE VIEW CONSTRUCTION
ANDERSEN CONSTRUCTIO	PORTLAND	OR	09/15/2020	52983	22,834.50	100	BUTTE VIEW CONSTRUCTION
ANDERSON, JULIAN & H	BOISE	ID	09/15/2020	52984	152.00	100	LEGAL SERVICES
AVALANCHE GLASS AND	EMMETT	ID	09/15/2020	52985	66.12	100	MAINT REPAIRS
B & W FUELS	EMMETT	ID	09/15/2020	52986	33.65	100	AUGUST CHARGES
B & W FUELS	EMMETT	ID	09/15/2020	52986	2,186.25	100	AUGUST CHARGES
B & W FUELS	EMMETT	ID	09/15/2020	52986	131.92	100	AUGUST CHARGES
B & W FUELS	EMMETT	ID	09/15/2020	52986	197.25	100	AUGUST CHARGES
B & W FUELS - MAINT	EMMETT	ID	09/15/2020	52987	391.53	100	AUGUST CHARGES
B & W FUELS - MAINT	EMMETT	ID	09/15/2020	52987	624.96	100	AUGUST CHARGES
B & W FUELS - MAINT	EMMETT	ID	09/15/2020	52987	43.50	100	AUGUST CHARGES
BI-MART CORPORATION	EUGENE	OR	09/15/2020	52988	25.72	100	MAINT SUPPLIES
BI-MART CORPORATION	EUGENE	OR	09/15/2020	52988	30.48	100	MAINT SUPPLIES
BI-MART CORPORATION	EUGENE	OR	09/15/2020	52988	19.95	100	MAINT SUPPLIES
BI-MART CORPORATION	EUGENE	OR	09/15/2020	52988	23.86	100	MAINT SUPPLIES
BLACKBOARD INC	PITTSBURGH	PA	09/25/2020	52989	-718.26	100	WEB SERVICE - EMMETT REMOTE ACADEMY
BLACKBOARD INC	PITTSBURGH	PA	09/15/2020	52989	718.26	100	WEB SERVICE - EMMETT REMOTE ACADEMY
BRADY INDUSTRIES LLC	LAS VEGAS	NV	09/15/2020	52990	118.90	100	MAINT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	09/15/2020	52990	7,350.00	252	MAINT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	09/15/2020	52990	7,350.00	252	MAINT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	09/15/2020	52990	1,846.80	100	MAINT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	09/15/2020	52990	2,044.78	252	MAINT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	09/15/2020	52990	2,044.78	252	MAINT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	09/15/2020	52991	368.22	252	MAINT SUPPLIES FOR DISTRICT
BRADY INDUSTRIES LLC	LAS VEGAS	NV	09/15/2020	52991	368.22	252	MAINT SUPPLIES FOR DISTRICT
BRADY INDUSTRIES LLC	LAS VEGAS	NV	09/15/2020	52991	402.84	252	MAINT SUPPLIES FOR DISTRICT
BRADY INDUSTRIES LLC	LAS VEGAS	NV	09/15/2020	52991	402.85	252	MAINT SUPPLIES FOR DISTRICT
BRADY INDUSTRIES LLC	LAS VEGAS	NV	09/15/2020	52991	4,089.56	100	BUS GARAGE - SPRAYER/PREVENT SPRAY
BRADY INDUSTRIES LLC	LAS VEGAS	NV	09/15/2020	52991	313.41	100	MAINT SUPPLIES
BSN SPORTS	DALLAS	TX	09/15/2020	52992	15,105.78	100	ATHLETIC SUPPLIES/BUTTEVIEW
CAP INC	BIXBY	OK	09/15/2020	52993	173.00	100	WEB ACCT ANNUAL RENEWEL
CAXTON PRINTERS LTD	CALDWELL	ID	09/15/2020	52994	5.70	100	SB OFFICE SUPPLIES
CAXTON PRINTERS LTD	CALDWELL	ID	09/15/2020	52994	12.43	100	SHIPPING TEXT FEES
CAXTON PRINTERS LTD	CALDWELL	ID	09/15/2020	52994	41.33	100	SHIPPING TEXT FEES
CAXTON PRINTERS LTD	CALDWELL	ID	09/15/2020	52994	68.01	100	SB COPY PAPER/SUPPLIES
CAXTON PRINTERS LTD	CALDWELL	ID	09/15/2020	52994	769.70	100	SB COPY PAPER/SUPPLIES
CAXTON PRINTERS LTD	CALDWELL	ID	09/15/2020	52994	574.80	100	SB OFFICE SUPPLIES
CAXTON PRINTERS LTD	CALDWELL	ID	09/15/2020	52994	576.57	257	SPEC ED CURRICULUM
CAXTON PRINTERS LTD	CALDWELL	ID	09/15/2020	52994	135.00	100	OFFICE SUPPLIES
CAXTON PRINTERS LTD	CALDWELL	ID	09/15/2020	52994	131.25	100	OFFICE SUPPLIES
CAXTON PRINTERS LTD	CALDWELL	ID	09/15/2020	52994	168.89	100	CURRICULUM CARBERRY
CAXTON PRINTERS LTD	CALDWELL	ID	09/15/2020	52994	33.75	100	OFFICE SUPPLIES
CCS PRESENTATION SYS	LAS VEGAS	NV	09/15/2020	52995	2,008.80	100	TECH - SMART ED LEARNING LICENSE
CENTURYLINK	PHOENIX	AZ	09/15/2020	52996	380.23	100	SERVICE
CENTURYLINK	PHOENIX	AZ	09/15/2020	52996	72.93	100	SERVICE
CENTURYLINK	PHOENIX	AZ	09/15/2020	52996	124.69	100	SERVICE
CENTURYLINK	PHOENIX	AZ	09/15/2020	52996	61.42	100	SERVICE
CENTURYLINK	PHOENIX	AZ	09/15/2020	52996	27.20	100	SERVICE
CENTURYLINK	PHOENIX	AZ	09/15/2020	52996	41.32	100	SERVICE

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	CITY				AMOUNT	FND	DESCRIPTION
CENTURYLINK	PHOENIX	AZ	09/15/2020	52996	70.04	100	SERVICE
CENTURYLINK	PHOENIX	AZ	09/15/2020	52996	64.69	100	SERVICE
CENTURYLINK	PHOENIX	AZ	09/15/2020	52996	70.00	100	ALARM/ELEV
CENTURYLINK	PHOENIX	AZ	09/15/2020	52996	70.04	100	SERVICE
CENTURYLINK BUSINESS	PHOENIX	AZ	09/15/2020	52997	19.72	100	SERVICE - LD
CH20	OLYMPIA	WA	09/15/2020	52998	248.00	100	CARBERRY SUPPLIES
CH20	OLYMPIA	WA	09/15/2020	52998	357.80	100	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS
CINTAS CORP #610	CHICAGO	IL	09/15/2020	52999	30.85	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	09/15/2020	52999	30.85	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	09/15/2020	52999	30.85	100	SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	09/15/2020	52999	30.85	100	SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	09/15/2020	53000	282.52	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	09/15/2020	53000	1,205.17	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	09/15/2020	53000	1,232.76	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	09/15/2020	53000	1,061.41	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	09/15/2020	53000	67.29	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	09/15/2020	53000	490.78	100	WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	09/15/2020	53000	67.30	100	WATER, SEWER, GARBAGE, LIGHTS
COMMERCIAL TIRE	EMMETT	ID	09/15/2020	53001	85.99	100	MAINT SUPPLIES
COMMUNITY PARTNERSHI	BOISE	ID	09/15/2020	53002	826.24	257	SERVICES
CORWIN	THOUSAND OAKS	CA	09/15/2020	53003	1,308.01	100	PD- SUMMER INSTITUTE BOOKS
CORWIN	THOUSAND OAKS	CA	09/15/2020	53003	1,383.76	100	PD- SUMMER INSTITUTE BOOKS
D & B SUPPLY	CALDWELL	ID	09/15/2020	53004	4.00	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	09/15/2020	53004	15.54	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	09/15/2020	53004	8.49	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	09/15/2020	53004	12.99	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	09/15/2020	53004	12.99	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	09/15/2020	53004	63.91	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	09/15/2020	53004	15.54	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	09/15/2020	53004	7.98	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	09/15/2020	53004	13.75	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	09/15/2020	53004	3.99	100	MAINT SUPPLIES
D & B SUPPLY	CALDWELL	ID	09/15/2020	53004	5.19	100	MAINT SUPPLIES
DEARMAS, ISA	EAGLE	ID	09/15/2020	53005	75.98	252	SUMMER INSTITUTE PD SUPPLIES
DEARMAS, ISA	EAGLE	ID	09/15/2020	53005	75.97	252	SUMMER INSTITUTE PD SUPPLIES
DEARMAS, ISA	EAGLE	ID	09/15/2020	53005	30.00	100	SUMMER INSTITUTE PD SUPPLIES
DEPARTMENT OF HEALTH	BOISE	ID	09/15/2020	53006	10,000.00	100	MEDICAID MATCH/ESCROW ACCOUNT
DEPARTMENT OF ENVIRO	BOISE	ID	09/15/2020	53007	100.00	100	SWEET WATER SYSTEM ANNUAL FEE
DILLABAUGH'S FLOORIN	BOISE	ID	09/15/2020	53008	2,111.36	100	EMS FLOORING
DILLABAUGH'S FLOORIN	BOISE	ID	09/15/2020	53008	2,323.64	100	EMS FLOORING
DILLABAUGH'S FLOORIN	BOISE	ID	09/15/2020	53008	865.15	100	BUTTE VIEW FLOORING
DILLABAUGH'S FLOORIN	BOISE	ID	09/15/2020	53008	465.85	100	BUTTE VIEW FLOORING
DIVISION OF BUILDING	MERIDIAN	ID	09/15/2020	53009	125.00	100	EMS ANNUAL CERTIFICATION FEE
EDGENUITY INC	SCOTTSDALE	AZ	09/15/2020	53010	5,500.00	100	PROFESSIONAL DEVELOPMENT BCHS
ELECTRICAL WHOLESALE	BOISE	ID	09/15/2020	53011	24.99	100	MAINT SUPPLIES
ELECTRICAL WHOLESALE	BOISE	ID	09/15/2020	53011	7.62	100	MAINT SUPPLIES
ELECTRICAL WHOLESALE	BOISE	ID	09/15/2020	53011	32.22	100	MAINT SUPPLIES
ELECTRICAL WHOLESALE	BOISE	ID	09/15/2020	53011	-6.19	100	MAINT SUPPLIES
EMMETT AUTO PARTS IN	EMMETT	ID	09/15/2020	53012	73.70	100	BUS GARAGE SUPPLIES/PARTS
EMMETT AUTO PARTS IN	EMMETT	ID	09/15/2020	53012	139.52	100	BUS GARAGE SUPPLIES/PARTS
EMMETT AUTO PARTS IN	EMMETT	ID	09/15/2020	53012	265.64	100	BUS GARAGE SUPPLIES/PARTS
EMMETT AUTO PARTS IN	EMMETT	ID	09/15/2020	53012	16.50	100	BUS GARAGE SUPPLIES/PARTS
EMMETT AUTO PARTS IN	EMMETT	ID	09/15/2020	53012	23.04	100	BUS GARAGE SUPPLIES/PARTS
EMMETT AUTO PARTS IN	EMMETT	ID	09/15/2020	53012	88.32	100	BUS GARAGE SUPPLIES/PARTS
EMMETT AUTO PARTS IN	EMMETT	ID	09/15/2020	53012	74.98	100	BUS GARAGE SUPPLIES/PARTS

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EMMETT AUTO PARTS IN	EMMETT	ID	09/15/2020	53012	47.24	100	BUS GARAGE SUPPLIES/PARTS
EMMETT AUTO PARTS IN	EMMETT	ID	09/15/2020	53012	83.90	100	BUS GARAGE SUPPLIES/PARTS
EMMETT AUTO PARTS -	EMMETT	ID	09/15/2020	53013	78.17	100	TECH SUPPLIES
EMMETT AUTO PARTS -	EMMETT	ID	09/15/2020	53013	94.74	100	MAINT SUPPLIES
EMMETT AUTO PARTS -	EMMETT	ID	09/15/2020	53013	18.58	100	MAINT SUPPLIES
EMMETT CABINET CO	EMMETT	ID	09/15/2020	53014	275.00	100	FABRICATE, DELIVER, INSTALL COAT HANGERS
EMMETT CABINET CO	EMMETT	ID	09/15/2020	53014	275.00	100	FABRICATE, DELIVER, INSTALL COAT HANGERS
EMMETT HIGH SCHOOL	EMMETT	ID	09/15/2020	53015	4,831.00	100	REIMBURSEMENT
EMMETT SANITATION SE	EMMETT	ID	09/15/2020	53016	18.00	100	SERVICE AUGUST
EMMETT SANITATION SE	EMMETT	ID	09/15/2020	53016	514.08	100	SERVICE AUGUST
EMMETT SANITATION SE	EMMETT	ID	09/15/2020	53016	68.19	100	SERVICE AUGUST
EMMETT SCHOOL DISTRI	EMMETT	ID	09/15/2020	53017	1,114.75	100	BBQ SUPPLIES - PLATES, WATER, COOKIES, BURGERS, BUNS, HOTDOGS, SALADS & CHIPS
ETS	PITTSBURGH	PA	09/15/2020	53018	55.00	100	PARA PRO PRAXIS DEANNA DILLON
EXTREME CONTRACTING	EMMETT	ID	09/15/2020	53019	630.00	100	MAINT TREE SERVICE
EXTREME CONTRACTING	EMMETT	ID	09/15/2020	53019	100.00	100	MAINT TREE SERVICE
EXTREME CONTRACTING	EMMETT	ID	09/15/2020	53019	450.00	100	MAINT TREE SERVICE
EXTREME CONTRACTING	EMMETT	ID	09/15/2020	53019	50.00	100	MAINT TREE SERVICE
FIRE SENTRY SYSTEMS	KUNA	ID	09/15/2020	53020	516.46	100	MAINT FIRE INSPECTIONS
FIRE SENTRY SYSTEMS	KUNA	ID	09/15/2020	53020	405.79	100	MAINT FIRE INSPECTIONS
FIRE SENTRY SYSTEMS	KUNA	ID	09/15/2020	53020	368.90	100	MAINT FIRE INSPECTIONS
FIRE SENTRY SYSTEMS	KUNA	ID	09/15/2020	53020	1,623.16	100	MAINT FIRE INSPECTIONS
FIRE SENTRY SYSTEMS	KUNA	ID	09/15/2020	53020	627.13	100	MAINT FIRE INSPECTIONS
FIRE SENTRY SYSTEMS	KUNA	ID	09/15/2020	53020	36.89	100	MAINT FIRE INSPECTIONS
FIRE SENTRY SYSTEMS	KUNA	ID	09/15/2020	53020	36.89	100	MAINT FIRE INSPECTIONS
FIRE SENTRY SYSTEMS	KUNA	ID	09/15/2020	53020	73.78	100	MAINT FIRE INSPECTIONS
FISHERS TECHNOLOGY	BOISE	ID	09/15/2020	53021	467.01	100	COPIER USAGE
FISHERS TECHNOLOGY	BOISE	ID	09/15/2020	53021	5.08	255	COPIER USAGE
GEM GATE & DOOR	EMMETT	ID	09/15/2020	53022	119.50	100	MAINT REPAIR
GEM GATE & DOOR	EMMETT	ID	09/15/2020	53022	119.50	100	MAINT REPAIR
GEM STATE PAPER & SU	TWIN FALLS	ID	09/15/2020	53023	3,769.18	290	PAPER SUPPLIES
GEM STATE PAPER & SU	TWIN FALLS	ID	09/15/2020	53023	66.72	290	PAPER SUPPLIES
GEM STATE PAPER & SU	TWIN FALLS	ID	09/15/2020	53023	409.40	290	PAPER SUPPLIES
GEM STORAGE	EMMETT	ID	09/15/2020	53024	600.00	100	BUS GARAGE - BUS YARD FEES/YEARLY
GENTRY, CINDY	RIMROCK	AZ	09/15/2020	53025	145.35	290	AUGUST
GRASMICK PRODUCE CO	BOISE	ID	09/15/2020	53026	260.60	290	EMMETT HIGH SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	09/15/2020	53026	319.30	290	BLACK CANYON
GRASMICK PRODUCE CO	BOISE	ID	09/15/2020	53026	994.50	290	EMMETT MIDDLE SCHOOL
GRASMICK PRODUCE CO	BOISE	ID	09/15/2020	53026	220.45	290	SHADOW BUTTE
GRASMICK PRODUCE CO	BOISE	ID	09/15/2020	53026	159.10	290	CARBERRY
GRASMICK PRODUCE CO	BOISE	ID	09/15/2020	53026	-33.75	290	BLACK CANYON CREDIT
GRASMICK PRODUCE CO	BOISE	ID	09/15/2020	53026	61.78	290	WAREHOUSE DELIVERY
GREATAMERICA FINANCI	DALLAS	TX	09/15/2020	53027	99.00	100	POSTAGE MACHINE LEASE
GREATAMERICA FINANCI	DALLAS	TX	09/15/2020	53028	379.96	100	COPIER LEASE
GREATAMERICA FINANCI	DALLAS	TX	09/15/2020	53029	5,490.57	100	COPIER LEASE
H.D. FOWLER	SEATTLE	WA	09/15/2020	53030	777.60	100	MAINT SUPPLIES
H.D. FOWLER	SEATTLE	WA	09/15/2020	53030	-113.60	100	BUTTEVIEW SPRINKLERS/CONTROLLER - RETURNED CONTROLLER
HANDWRITING WITHOUT	GAITHERSBURG	MD	09/15/2020	53031	710.60	100	STUDENT WORKBOOKS
HANDWRITING WITHOUT	GAITHERSBURG	MD	09/15/2020	53031	383.35	100	STUDENT WORKBOOKS
HEARTLAND PAYMENT SO	ATLANTA	GA	09/15/2020	53032	1,747.50	290	NUTRIKIDS ANNUAL RENEWAL

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							LICENSES
HOUGHTON MIFFLIN	CHICAGO	IL	09/15/2020	53033	6,184.28	100	ONLINE ORDER FROM HM FOR SB ORIGINAL PO 191151 - PRODUCT RETURNED, OLD FISCAL YEAR. REORDERED FOR 20-21 YEAR. (WFPC CHARGE/CREDIT \$3,887.26 JUNE/JULY)
IASA/IDAHO ASSOC OF	BOISE	ID	09/15/2020	53034	455.00	100	IASA MEMBERSHIP DUES
IASA/IDAHO ASSOC OF	BOISE	ID	09/15/2020	53034	200.00	100	IASA MEMBERSHIP DUES
IASA/IDAHO ASSOC OF	BOISE	ID	09/15/2020	53034	420.00	100	IASA MEMBERSHIP DUES
IDAHO POWER COMPANY	SEATTLE	WA	09/15/2020	53035	1,184.64	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	09/15/2020	53035	4,399.73	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	09/15/2020	53035	2,929.89	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	09/15/2020	53035	6,449.36	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	09/15/2020	53035	2,277.74	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	09/15/2020	53035	45.78	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	09/15/2020	53035	510.45	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	09/15/2020	53035	185.52	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	09/15/2020	53035	1,116.96	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	09/15/2020	53035	185.53	100	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	09/15/2020	53035	351.53	100	SERVICE
IDAHO SCHOOL DISTRIC	BOISE	ID	09/15/2020	53036	50.00	100	MEMBERSHIP DUES
INNOVATIVE CONCRETE	EMMETT	ID	09/15/2020	53037	2,312.50	100	BUTTE VIEW CONSTRUCTION
INNOVATIVE CONCRETE	EMMETT	ID	09/15/2020	53037	2,312.50	100	BUTTE VIEW CONSTRUCTION
INTEGRATED SYSTEMS C	CHICAGO	IL	09/15/2020	53038	575.00	100	MONTHLY SKYWARD HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/15/2020	53039	20.90	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/15/2020	53039	13.09	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/15/2020	53039	512.03	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/15/2020	53039	113.17	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/15/2020	53039	44.30	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/15/2020	53039	11.50	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/15/2020	53039	44.29	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/15/2020	53039	11.51	100	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	09/15/2020	53039	9.50	100	SERVICE
JOHNS PLUMBING & HEA	EMMETT	ID	09/15/2020	53040	380.00	100	EMS ART ROOM REPAIRS
JOHNS PLUMBING & HEA	EMMETT	ID	09/15/2020	53040	693.82	100	EMS ART ROOM REPAIRS
JOHNS PLUMBING & HEA	EMMETT	ID	09/15/2020	53040	723.45	100	MAINT REPAIRS
JOHNS PLUMBING & HEA	EMMETT	ID	09/15/2020	53040	421.16	100	MAINT SERVICES
JOHNS PLUMBING & HEA	EMMETT	ID	09/15/2020	53040	550.00	100	MAINT SERVICES
JOHNS PLUMBING & HEA	EMMETT	ID	09/15/2020	53040	1,120.00	100	MAINT YEARLY PUMPING
JOHNS PLUMBING & HEA	EMMETT	ID	09/15/2020	53040	510.00	100	MAINT YEARLY PUMPING
JOHNS PLUMBING & HEA	EMMETT	ID	09/15/2020	53040	340.00	100	MAINT YEARLY PUMPING
JOHNS PLUMBING & HEA	EMMETT	ID	09/15/2020	53040	95.00	100	MAINT SERVICE EMS
JOHNSON CONTROLS FIR	PALATINE	IL	09/15/2020	53041	951.02	100	MAINT SUPPLIES
KAJEET	McCLEAN	VA	09/15/2020	53042	15,534.97	288	TECH - SMARTSPOT, COMPLETE 500, YOUTUBE, TELECOM FEES
KAJEET	McCLEAN	VA	09/15/2020	53042	15,534.96	288	TECH - SMARTSPOT, COMPLETE 500, YOUTUBE, TELECOM FEES
KENWORTH SALES CO	SALT LAKE CITY	UT	09/15/2020	53043	8.46	100	BUS GARAGE - SUPPLIES SEAL FILL TUBES
KENWORTH SALES CO	SALT LAKE CITY	UT	09/15/2020	53043	4.23	100	BUS GARAGE - SUPPLIES SEAL FILL TUBES
LAMINATOR.COM	LAKE FOREST	IL	09/15/2020	53044	49.68	100	OFFICE SUPPLIES
LASER ETCHING & ENGR	EMMETT	ID	09/15/2020	53045	25.00	290	EMPLOYEE RETIREE GIFT
LAWSON PRODUCTS	CHICAGO	IL	09/15/2020	53046	30.83	100	BUS GARAGE -HARDWARE
LIGHTSPEED TECHNOLOG	TUALATIN	OR	09/15/2020	53047	152.50	245	CEILING MOUNT SPEAKERS

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VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
LIGHTSPEED TECHNOLOG	TUALATIN	OR	09/15/2020	53047	152.50	100	CETILING MOUNT SPEAKERS
LIGHTSPEED TECHNOLOG	TUALATIN	OR	09/15/2020	53047	4,412.00	245	TECH SUPPLIES
MACGILL & CO **	LOMBARD	IL	09/15/2020	53048	290.36	100	NUSRING SUPPLIES
MACGILL & CO **	LOMBARD	IL	09/15/2020	53048	323.54	100	NUSRING SUPPLIES
MACGILL & CO **	LOMBARD	IL	09/15/2020	53048	12.62	100	NUSRING SUPPLIES
MACGILL & CO **	LOMBARD	IL	09/15/2020	53048	12.44	100	NUSRING SUPPLIES
MCGRAW-HILL EDUCATIO	CHICAGO	IL	09/15/2020	53049	210.17	100	CURRICULUM SUPPLIES
MEADOW GOLD DAIRIES	Atlanta	GA	09/15/2020	53050	256.30	290	EMMETT HIGH SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	09/15/2020	53050	184.32	290	BLACK CANYON HIGH SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	09/15/2020	53050	2,017.71	290	EMMETT MIDDLE SCHOOL
MEADOW GOLD DAIRIES	Atlanta	GA	09/15/2020	53050	630.02	290	SHADOW BUTTE
MEADOW GOLD DAIRIES	Atlanta	GA	09/15/2020	53050	211.26	290	CARBERRY
MEADOW GOLD DAIRIES	Atlanta	GA	09/15/2020	53050	52.57	290	SWEET
MILL CREEK CABINET C	EMMETT	ID	09/15/2020	53051	1,878.38	100	BUTTEVIEW BOOKSHELVES
MINERT & ASSOCIATES	MERIDIAN	ID	09/15/2020	53052	123.67	100	DRIVER DOT'S / DRUG SCREENS
MOUNTAIN WEST BUILDI	EMMETT	ID	09/15/2020	53053	22.78	245	TECH SUPPLIES
MOUNTAIN WEST BUILDI	EMMETT	ID	09/15/2020	53053	122.80	100	MAINT SUPPLIES
MOUNTAIN WEST BUILDI	EMMETT	ID	09/15/2020	53053	47.96	100	MAINT SUPPLIES
MOUNTAIN WEST BUILDI	EMMETT	ID	09/15/2020	53053	62.40	100	MAINT SUPPLIES
MOUNTAIN WEST BUILDI	EMMETT	ID	09/15/2020	53053	23.98	100	MAINT SUPPLIES
MOUNTAIN WEST BUILDI	EMMETT	ID	09/15/2020	53053	49.95	100	MAINT SUPPLIES
MOUNTAIN WEST BUILDI	EMMETT	ID	09/15/2020	53053	35.97	100	MAINT SUPPLIES
NCS PEARSON INC	CHICAGO	IL	09/15/2020	53054	594.32	257	TESTING PROTOCOLS
NCS PEARSON INC	CHICAGO	IL	09/15/2020	53054	695.00	257	TESTING PROTOCOLS
NCS PEARSON INC	CHICAGO	IL	09/15/2020	53054	116.60	257	FORMS
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	120.95	252	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	4.16	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	120.96	252	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	142.94	252	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	4.92	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	142.94	252	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	241.60	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	85.95	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	254.57	252	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	8.76	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	254.57	252	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	799.91	252	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	27.51	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	799.91	252	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	10.32	252	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	0.36	100	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	10.32	252	MAINT SUPPLIES
NETWORK SERVICES CO	CHICAGO	IL	09/15/2020	53055	203.00	100	MAINT SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	09/15/2020	53056	746.66	290	SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	09/15/2020	53056	3,817.32	290	SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	09/15/2020	53056	309.16	290	SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	09/15/2020	53056	1,138.00	290	SUPPLIES
NICHOLAS & CO	SALT LAKE CITY	UT	09/15/2020	53056	-14.44	290	SUPPLIES/CREDIT
NICHOLAS & CO	SALT LAKE CITY	UT	09/15/2020	53056	-80.02	290	SUPPLIES/CREDIT
NICHOLAS & CO	SALT LAKE CITY	UT	09/15/2020	53056	-408.98	290	SUPPLIES/CREDIT
NORTHWEST DISTRIBUTI	EMMETT	ID	09/15/2020	53057	50.63	252	SUMMER INSTITUTE PD FOOD
NORTHWEST DISTRIBUTI	EMMETT	ID	09/15/2020	53057	50.63	252	SUMMER INSTITUTE PD FOOD
NORTHWEST DISTRIBUTI	EMMETT	ID	09/15/2020	53057	24.83	252	SUMMER INSTITUTE PD FOOD
NORTHWEST DISTRIBUTI	EMMETT	ID	09/15/2020	53057	24.82	252	SUMMER INSTITUTE PD FOOD
NORTHWEST TOOLS FOR	EMMETT	ID	09/15/2020	53058	5,346.04	290	SUPPLIES USDA FOODS
NORTHWEST TOOLS FOR	EMMETT	ID	09/15/2020	53058	11,411.06	290	SUPPLIES

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NORTHWEST TOOLS FOR	EMMETT	ID	09/15/2020	53058	49.65	290	SUPPLIES
NORTHWEST TOOLS FOR	EMMETT	ID	09/15/2020	53058	101.26	290	SUPPLIES
NORTHWEST TOOLS FOR	EMMETT	ID	09/15/2020	53058	-601.80	290	CREDIT
NORTHWEST TOOLS FOR	EMMETT	ID	09/15/2020	53058	424.50	290	SUPPLIES
NORTHWEST TOOLS FOR	EMMETT	ID	09/15/2020	53058	39.54	290	SUPPLIES
NORTHWEST TOOLS FOR	EMMETT	ID	09/15/2020	53058	845.57	290	SUPPLIES
NORTHWEST TOOLS FOR	EMMETT	ID	09/15/2020	53058	6,538.87	290	SUPPLIES
NORTHWEST TOOLS FOR	EMMETT	ID	09/15/2020	53058	286.80	290	SUPPLIES
NORTHWEST TOOLS FOR	EMMETT	ID	09/15/2020	53058	260.82	290	SUPPLIES
NUESYNERGY INC	LEAWOOD	KS	09/15/2020	53059	185.00	235	COBRA FEES
OETC/ORGANIZATION FO	SALEM	OR	09/15/2020	53060	9,333.60	245	TECH SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/15/2020	53061	62.38	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/15/2020	53061	88.03	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/15/2020	53061	35.10	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/15/2020	53061	75.80	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/15/2020	53061	16.76	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/15/2020	53061	147.85	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/15/2020	53061	188.96	100	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	09/15/2020	53061	1,150.37	100	OFFICE SUPPLIES
OLA COMMUNITY CENTER	OLA	ID	09/15/2020	53062	87.08	100	JULY SERVICE/POWER
PAYETTE RIVER REGION	EMMETT	ID	09/15/2020	53063	574.05	284	STAFF PD BY PR2TA FOR SUMMER INST S/B PD BY ESD
PB CONSTRUCTION SERV	KUNA	ID	09/15/2020	53064	1,748.50	100	TECH SUPPLIES-CONSTRUCTION ON WHITE BOARDS & BULLETIN BOARDS
PB CONSTRUCTION SERV	KUNA	ID	09/15/2020	53064	1,117.50	100	TECH SUPPLIES-CONSTRUCTION ON WHITE BOARDS & BULLETIN BOARDS
PB CONSTRUCTION SERV	KUNA	ID	09/15/2020	53064	251.25	245	TECH SUPPLIES-CONSTRUCTION ON WHITE BOARDS & BULLETIN BOARDS
QUALITY ART	BOISE	ID	09/15/2020	53065	645.34	100	SB ART SUPPLIES
RAINWATER REFRESHED	BOISE	ID	09/15/2020	53066	40.00	100	SUPPLIES
RENAISSANCE LEARNING	SAINT PAUL	MN	09/15/2020	53067	11,492.48	100	RENAISSANCE LEARNING LICENSE RENEWAL ALL SCHOOLS
RENAISSANCE LEARNING	SAINT PAUL	MN	09/15/2020	53067	3,162.00	100	RENAISSANCE LEARNING LICENSE RENEWAL ALL SCHOOLS
RENAISSANCE LEARNING	SAINT PAUL	MN	09/15/2020	53067	16,280.48	100	RENAISSANCE LEARNING LICENSE RENEWAL ALL SCHOOLS
RENAISSANCE LEARNING	SAINT PAUL	MN	09/15/2020	53067	8,137.20	100	RENAISSANCE LEARNING LICENSE RENEWAL ALL SCHOOLS
RENAISSANCE LEARNING	SAINT PAUL	MN	09/15/2020	53067	11,123.12	100	RENAISSANCE LEARNING LICENSE RENEWAL ALL SCHOOLS
RENAISSANCE LEARNING	SAINT PAUL	MN	09/15/2020	53067	2,500.00	100	RENAISSANCE LEARNING LICENSE RENEWAL ALL SCHOOLS
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	8.37	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	12.87	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	7.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	8.98	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	-6.00	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	0.30	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	3.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	14.99	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	36.18	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	82.76	100	MAINT SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	21.99	100	MAINT SUPPLIES

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ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	11.77	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	6.27	245	TECH SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	19.98	245	TECH SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	47.94	252	DUCT TAPE COVID SPACING	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	10.99	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	33.98	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	4.49	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	6.08	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	1.00	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	10.99	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	6.58	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	16.97	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	28.97	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	37.47	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	7.58	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	18.17	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	27.96	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	15.38	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	17.98	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	5.00	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	5.99	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	11.99	100	MAINT SUPPLIES	
ROCKY MOUNTAIN TRUE	EMMETT	ID	09/15/2020	53070	8.58	100	MAINT SUPPLIES	
RODDA PAINT	PASADENA	CA	09/15/2020	53071	37.78	100	MAINT SUPPLIES	
RODDA PAINT	PASADENA	CA	09/15/2020	53071	47.20	100	MAINT SUPPLIES	
RODDA PAINT	PASADENA	CA	09/15/2020	53071	43.05	100	MAINT SUPPLIES	
RODDA PAINT	PASADENA	CA	09/15/2020	53071	198.45	100	MAINT SUPPLIES/PAINT	
							BUTTEVIEW	
RODDA PAINT	PASADENA	CA	09/15/2020	53071	130.52	100	BUTTEVIEW SUPPLIES	
SAVITZ, KATRINA	BOISE	ID	09/15/2020	53072	18.02	253	MIGRANT IC SUPPLIES	
SAVITZ, KATRINA	BOISE	ID	09/15/2020	53072	27.13	253	MIGRANT SUMMER SCHOOL MILEAGE	
SCHOOL SPECIALTY	CHICAGO	IL	09/15/2020	53073	611.79	253	SCHOOL SUPPLIES	
SCHRECK CHIROPRACTIC	EMMETT	ID	09/15/2020	53074	100.00	100	DRIVER DOT'S / DRUG SCREENS	
SHAMROCK FOODS COMPA	SEATTLE	WA	09/15/2020	53075	3,638.94	290	SUPPLIES	
SHERRER, KIMBERLY	STAR	ID	09/15/2020	53076	6.09	100	NURSING SUPPLIES	
SHERRER, KIMBERLY	STAR	ID	09/15/2020	53076	8.80	100	NURSING SUPPLIES	
SHERRER, KIMBERLY	STAR	ID	09/15/2020	53076	3.38	100	NURSING SUPPLIES	
SHERRER, KIMBERLY	STAR	ID	09/15/2020	53076	3.73	100	NURSING SUPPLIES	
SHERRER, KIMBERLY	STAR	ID	09/15/2020	53076	12.18	100	NURSING SUPPLIES	
SHERRER, KIMBERLY	STAR	ID	09/15/2020	53076	17.60	100	NURSING SUPPLIES	
SHERRER, KIMBERLY	STAR	ID	09/15/2020	53076	6.77	100	NURSING SUPPLIES	
SHERRER, KIMBERLY	STAR	ID	09/15/2020	53076	7.45	100	NURSING SUPPLIES	
SHERRER, KIMBERLY	STAR	ID	09/15/2020	53076	27.73	100	NURSING SCHOOL SUPPLIES	
SHERRER, KIMBERLY	STAR	ID	09/15/2020	53076	27.73	100	NURSING SCHOOL SUPPLIES	
SHERRER, KIMBERLY	STAR	ID	09/15/2020	53076	27.55	100	NURSING SCHOOL SUPPLIES	
SIEMENS INDUSTRY INC	CAROL STREAM	IL	09/15/2020	53077	8,612.00	100	DDC CONTROLS/MONITORING	
SIGNSETC	MERIDIAN	ID	09/15/2020	53078	408.00	100	BUTTEVIEW SIGNS	
SIGNSETC	MERIDIAN	ID	09/15/2020	53078	934.80	100	BUTTEVIEW SIGNS	
SIX STATES DISTRIBUT	CHICAGO	IL	09/15/2020	53079	22.19	100	BUS GARAGE SUPPLIES	
SNAP-ON TOOLS	STAR	ID	09/15/2020	53080	99.85	100	BUS GARAGE TOOLS/REPAIR KITS	
SNAP-ON TOOLS	STAR	ID	09/15/2020	53080	91.75	100	BUS GARAGE TOOLS/REPAIR KITS	
SNAP-ON TOOLS	STAR	ID	09/15/2020	53080	72.00	100	BUS GARAGE TOOLS/REPAIR KITS	
SNAP-ON TOOLS	STAR	ID	09/15/2020	53080	50.96	100	BUS GARAGE TOOLS/REPAIR KITS	
SNAP-ON TOOLS	STAR	ID	09/15/2020	53080	91.41	100	BUS GARAGE TOOLS/REPAIR KITS	
SOUTHWEST DISTRICT H	CALDWELL	ID	09/15/2020	53081	267.00	290	FACILITY INSPECTION - EHS	
SOUTHWEST DISTRICT H	CALDWELL	ID	09/15/2020	53081	267.00	290	FACILITY INSPECTION - EJB	

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SOUTHWEST DISTRICT H	CALDWELL	ID	09/15/2020	53081	267.00	290	FACILITY INSPECTION - SB
SOUTHWEST DISTRICT H	CALDWELL	ID	09/15/2020	53081	267.00	290	FACILITY INSPECTION - CARB
SOUTHWEST DISTRICT H	CALDWELL	ID	09/15/2020	53081	267.00	290	FACILITY INSPECTION - BCHS
SOUTHWEST DISTRICT H	CALDWELL	ID	09/15/2020	53081	267.00	290	FACILITY INSPECTION - SWEET
SOUTHWEST DISTRICT H	CALDWELL	ID	09/15/2020	53081	267.00	290	FACILITY INSPECTION - OLA
STATE INSURANCE FUND	BOISE	ID	09/15/2020	53082	8,163.00	100	IDAHO WORKERS COMP
SYSCO FOOD SERV OF I	BOISE	ID	09/15/2020	53083	970.30	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	09/15/2020	53083	11,007.47	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	09/15/2020	53083	150.03	290	SUPPLIES
SYSCO FOOD SERV OF I	BOISE	ID	09/15/2020	53083	2,715.18	290	SUPPLIES
TEK-HUT	TWIN FALLS	ID	09/15/2020	53084	870.00	245	TECH SUPPLIES
TEK-HUT	TWIN FALLS	ID	09/15/2020	53084	13,050.00	100	DOOR LOCKS/LICENSING EHS/EMS
TEK-HUT	TWIN FALLS	ID	09/15/2020	53084	2,800.00	100	DOOR LOCKS/LICENSING EHS/EMS
TEK-HUT	TWIN FALLS	ID	09/15/2020	53084	70,825.00	100	DOOR LOCKS/LICENSING EHS/EMS
TEK-HUT	TWIN FALLS	ID	09/15/2020	53084	10,000.00	100	TECH SUPPLIES
TEK-HUT	TWIN FALLS	ID	09/15/2020	53084	1,737.50	100	TECH SUPPLIES
TEK-HUT	TWIN FALLS	ID	09/15/2020	53084	2,370.00	100	SERVICE WAN
TEK-HUT	TWIN FALLS	ID	09/15/2020	53084	1,500.00	100	SERVICE VOICE
TEK-HUT	TWIN FALLS	ID	09/15/2020	53084	1,125.00	100	SERVICE INTERNET
TEK-HUT	TWIN FALLS	ID	09/15/2020	53084	215.00	100	TECH SUPPLIES
THOMAS, KELLIE	EMMETT	ID	09/15/2020	53085	18.49	100	SUMMER INST PROFESSIONAL DEVELOPMENT
THOMAS, KELLIE	EMMETT	ID	09/15/2020	53085	18.49	100	SUMMER INST PROFESSIONAL DEVELOPMENT
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	09/15/2020	53086	50.00	100	403b ADMIN SERVICES
TYPING CLUB/EDCLUB I	WASHINGTON	DC	09/15/2020	53087	1,409.40	100	KEYBOARDING CLASS LICENSE
US BANK EQUIPMENT FI	SAINT LOUIS	MO	09/15/2020	53088	3,341.17	100	COPIER LEASE/OCTOBER (PAY IN SEPTEMBER BECAUSE THEY BILL 1ST OF THE MONTH)
US BANK EQUIPMENT FI	SAINT LOUIS	MO	09/15/2020	53088	237.91	255	COPIER LEASE/OCTOBER (PAY IN SEPTEMBER BECAUSE THEY BILL 1ST OF THE MONTH)
VALLEY AGRONOMICS LL	GREENLEAF	ID	09/15/2020	53089	88.50	100	MAINT SUPPLIES
VALLEY AGRONOMICS LL	GREENLEAF	ID	09/15/2020	53089	162.55	100	MAINT SUPPLIES
VERIZON WIRELESS	DALLAS	TX	09/15/2020	53090	237.49	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	09/15/2020	53090	35.99	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	09/15/2020	53090	85.98	100	SERVICE
WATERFORD INSTITUTE	SANDY	UT	09/15/2020	53091	7,260.00	252	WATERFORD LICENSE RENEWAL
WE ARE BETTER TOGETH	BOISE	ID	09/15/2020	53092	6,078.00	100	SPEECH LANGUAGE SERVICES
WELCH, KERRY	EMMETT	ID	09/15/2020	53093	14.30	290	1332 MEAL ACCOUNT REFUND
WEST MUSIC COMPANY	CORALVILLE	IA	09/15/2020	53094	44.97	239	MUSIC SUPPLIES/CURRICULUM
WESTERN MOUNTAIN BUS	NAMPA	ID	09/15/2020	53095	74.58	100	BUS GARAGE PARTS/FILTERS
WESTERN MOUNTAIN BUS	NAMPA	ID	09/15/2020	53095	68.34	100	BUS GARAGE PARTS/FILTERS
WESTERN MOUNTAIN BUS	NAMPA	ID	09/15/2020	53095	325.55	100	BUS GARAGE PARTS/FILTERS
WESTERN RECORDS DEST	BOISE	ID	09/15/2020	53096	198.00	100	SHREDDING SERVICES
WHITE, TYREE	EMMETT	ID	09/15/2020	53097	61.71	290	AUGUST MILEAGE
WOODS, CRAIG	EMMETT	ID	09/15/2020	53098	15.00	100	ISA CONFERENCE IN BOISE/PARKING
WOODS, CRAIG	EMMETT	ID	09/15/2020	53098	15.00	100	ISA CONFERENCE IN BOISE/PARKING
WOODWIND & BRASSWIND	WESTLAKE VILLAGE	CA	09/15/2020	53099	64.99	239	MUSIC SUPPLIES
ZIPLY FIBER	CINCINNATI	OH	09/15/2020	53100	33.22	100	SERVICE OLA
ZIPLY FIBER	CINCINNATI	OH	09/15/2020	53100	270.51	100	SERVICE SWEET
AFLAC	COLUMBUS	GA	09/25/2020	53101	69.38	100	Payroll accrual
AFLAC	COLUMBUS	GA	09/25/2020	53101	366.96	100	Payroll accrual
AFLAC	COLUMBUS	GA	09/25/2020	53101	42.40	251	Payroll accrual

VENDOR		VENDOR	CHECK	CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
AFLAC	COLUMBUS	GA	09/25/2020	53101	20.34	260	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	3,674.36	100	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	22.68	285	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	34.56	245	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	183.55	251	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	12.54	253	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	91.34	257	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	7.92	270	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	113.46	290	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	30.00	260	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	104.44	287	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	3,618.71	100	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	39.90	285	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	15.58	245	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	135.57	251	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	8.40	253	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	151.70	257	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	5.30	270	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	156.10	290	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	74.50	260	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	09/25/2020	53102	57.30	287	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	09/25/2020	53103	3,220.33	100	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	09/25/2020	53103	83.13	245	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	09/25/2020	53103	255.99	251	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	09/25/2020	53103	78.00	257	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	09/25/2020	53103	228.00	271	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	09/25/2020	53103	204.83	290	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	09/25/2020	53103	63.00	260	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	09/25/2020	53103	253.00	100	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	0.64	100	PREMIUMS WERE DIFFERENT FROM OUR PREMIUM AMOUNT BY \$.01 AND WILLAMETTE WOULD NOT CHANGE PREM.
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	4,714.29	100	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	124.86	285	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	61.18	245	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	153.90	251	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	20.51	252	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	133.36	257	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	24.97	271	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	360.06	290	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	176.16	260	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	82.06	261	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	99.89	262	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	6,290.66	100	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	21.60	245	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	539.98	251	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	11.02	252	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	11.02	255	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	176.32	257	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	8.82	271	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	440.80	290	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	246.85	260	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	44.08	285	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	79.34	287	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	44.08	261	Payroll accrual

VENDOR		VENDOR CHECK		CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
BLUE CROSS OF IDAHO	BOISE	ID	09/25/2020	53104	35.26	262	Payroll accrual
BLUE CROSS IDAHO DEN	BOISE	ID	09/25/2020	53105	139.46	100	Cobra Willamette/Blue Cross - Lopez/Riley
CHILD SUPPORT SERVIC	BOISE	ID	09/25/2020	53106	100.00	100	Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	09/25/2020	53107	311.68	100	Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	09/25/2020	53107	13.80	251	Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	09/25/2020	53107	17.00	290	Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	09/25/2020	53107	292.28	100	Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	09/25/2020	53107	21.65	251	Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	09/25/2020	53107	57.94	257	Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	09/25/2020	53107	42.80	258	Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	09/25/2020	53107	63.30	290	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	-33.60	100	K POLLARD FROM DBL CPL TO EE/CHILD BUT CHANGE NOT MADE TO PROFILE. WILL ADJUST K's CHECK IN OCT
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	1,856.07	100	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	83.91	251	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	6.51	253	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	45.20	257	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	4.11	270	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	104.85	271	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	180.80	290	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	45.20	260	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	34.25	287	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	3,313.72	100	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	226.81	251	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	37.00	252	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	7.03	253	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	259.00	257	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	37.00	258	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	37.00	271	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	37.00	284	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	259.00	290	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	4.44	270	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	37.00	260	Payroll accrual
DELTA DENTAL	SEATTLE	WA	09/25/2020	53108	37.00	287	Payroll accrual
DIVISION OF MANAGEME	BOISE	ID	09/25/2020	53109	372.30	100	Payroll accrual
DIVISION OF MANAGEME	BOISE	ID	09/25/2020	53109	357.70	245	Payroll accrual
GEM COUNTY SHERIFF	EMMETT	ID	09/25/2020	53110	0.00	100	Payroll accrual
GEM COUNTY SHERIFF	EMMETT	ID	09/25/2020	53110	59.44	251	Payroll accrual
IDAHO DEPTARTMENT OF	BOISE	ID	09/25/2020	53111	257.28	100	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	0.00	100	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	2,257.00	100	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	40.00	257	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	50.00	290	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	12.00	260	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	15,268.59	100	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	0.00	285	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	0.00	245	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	342.16	251	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	348.80	252	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	17.10	253	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	0.00	255	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	477.26	257	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	0.00	258	Payroll accrual

VENDOR		VENDOR	CHECK	CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	10.80	270	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	101.20	271	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	119.39	290	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	401.70	284	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	42.20	260	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	139.00	287	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	0.00	261	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	09/25/2020	53112	0.80	262	Payroll accrual
JOHN HANCOCK FINANCI	BOSTON	MA	09/25/2020	53113	38.75	100	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	09/25/2020	53114	2,101.50	100	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	09/25/2020	53114	130.50	251	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	09/25/2020	53114	45.00	252	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	09/25/2020	53114	45.00	257	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	09/25/2020	53114	9.00	271	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	09/25/2020	53114	45.00	290	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	09/25/2020	53114	45.00	260	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	09/25/2020	53114	18.00	287	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	09/25/2020	53114	36.00	262	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	09/25/2020	53115	3,779.00	100	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	09/25/2020	53115	239.00	285	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	09/25/2020	53115	242.00	251	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	09/25/2020	53115	76.00	253	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	09/25/2020	53115	48.00	270	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	09/25/2020	53115	50.00	260	Payroll accrual
LEGAL SHIELD	ADA	OK	09/25/2020	53116	25.90	100	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	09/25/2020	53117	645.86	100	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	09/25/2020	53117	25.17	251	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	09/25/2020	53117	46.76	257	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	09/25/2020	53117	46.89	290	Payroll accrual
LIFEMAP - VOLUNTARY	PORTLAND	OR	09/25/2020	53118	86.60	100	Payroll accrual
LIFEMAP - VOLUNTARY	PORTLAND	OR	09/25/2020	53118	37.85	290	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	160.59	100	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	0.31	245	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	13.68	251	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	0.80	252	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	0.12	253	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	0.16	255	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	7.68	257	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	0.64	258	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	0.77	271	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	0.64	284	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	10.88	290	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	0.08	270	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	5.50	260	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	0.64	285	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	1.80	287	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	0.64	261	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	09/25/2020	53119	0.51	262	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	-109.62	100	New Employees vision premium for Sept pd in August check by district. Employee now paying district back and crediting general account used in August pmt and charging correct fund code
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	-35.79	100	New Employees vision premium

VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	CHECK NUMBER	AMOUNT	FND	INVOICE DESCRIPTION
							for Sept pd in August check by district. Employee now paying district back and crediting general account used in August pmt and charging correct fund code
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	958.64	100	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	7.86	285	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	4.39	245	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	57.47	251	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	2.24	252	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	1.70	253	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	16.81	257	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	1.07	270	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	8.95	271	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	57.20	290	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	15.72	260	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	8.95	287	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	8.95	261	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	1,994.85	100	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	3.84	245	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	158.79	251	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	9.79	252	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	1.49	253	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	1.96	255	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	109.62	257	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	7.83	258	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	9.40	271	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	15.66	284	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	140.94	290	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	0.94	270	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	59.51	260	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	7.83	285	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	29.75	287	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	7.83	261	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	09/25/2020	53121	6.26	262	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	16.52	100	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	2,354.67	100	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	4.63	245	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	202.05	251	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	11.81	252	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	1.80	253	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	2.36	255	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	113.40	257	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	9.45	258	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	11.34	271	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	9.45	284	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	160.65	290	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	1.13	270	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	81.27	260	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	9.45	285	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	26.46	287	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	9.45	261	Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	09/25/2020	53122	7.56	262	Payroll accrual
LIFEMAP - VISION (CO	PORTLAND	OR	09/25/2020	53123	49.22	100	Cobra vision - Lopez/Riley/Vaughn

VENDOR		VENDOR	CHECK	CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
MET LIFE INDIVIDUAL	PALATINE	IL	09/25/2020	53124	208.09	100	Payroll accrual
NCPERS GROUP LIFE IN	JACKSONVILLE	FL	09/25/2020	53125	524.00	100	Payroll accrual
NCPERS GROUP LIFE IN	JACKSONVILLE	FL	09/25/2020	53125	4.00	252	Payroll accrual
NCPERS GROUP LIFE IN	JACKSONVILLE	FL	09/25/2020	53125	32.00	257	Payroll accrual
NCPERS GROUP LIFE IN	JACKSONVILLE	FL	09/25/2020	53125	32.00	290	Payroll accrual
NCPERS GROUP LIFE IN	JACKSONVILLE	FL	09/25/2020	53125	32.00	260	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	41,656.44	100	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	994.67	285	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	37.69	245	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	1,637.62	251	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	176.87	252	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	59.69	253	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	21.00	255	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	1,937.47	257	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	76.92	258	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	37.70	270	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	76.92	271	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	76.92	284	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	2,059.53	290	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	535.40	260	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	160.92	287	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	148,101.03	100	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	349.73	245	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	13,594.38	251	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	844.56	252	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	135.61	253	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	176.67	255	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	6,356.58	257	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	713.74	258	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	847.32	271	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	713.74	284	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	10,624.86	290	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	85.65	270	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	3,884.02	260	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	706.66	285	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	1,970.23	287	Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	09/25/2020	53126	534.32	262	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	338.30	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	58,446.60	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	245.62	285	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	119.17	245	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	2,574.09	251	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	1,377.97	252	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	73.99	253	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	19.98	255	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	2,056.31	257	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	46.73	270	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	444.29	271	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	1,791.00	290	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	1,427.13	284	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	82.21	258	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	984.02	260	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	557.09	287	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	83.56	261	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	219.58	262	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	257.89	100	Payroll accrual

VENDOR		VENDOR CHECK		CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	224.91	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	225.02	290	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	449.27	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	10,589.50	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	62.54	251	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	51.67	253	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	32.63	270	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	452.50	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	73.43	290	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	163.59	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	132.83	290	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	489.47	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	503.70	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	152.40	290	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	260.67	271	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	1,042.67	262	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	1,254.98	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	303.44	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	455.16	260	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	2,078.82	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	184.37	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	97,465.21	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	198.73	245	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	4,292.54	251	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	2,298.12	252	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	123.38	253	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	33.32	255	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	3,429.11	257	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	137.10	258	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	740.91	271	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	2,380.10	284	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	2,986.67	290	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	77.92	270	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	1,640.97	260	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	409.60	285	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	929.02	287	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	139.35	261	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	366.16	262	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	245	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	251	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	252	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	253	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	255	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	257	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	258	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	271	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	284	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	290	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	270	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	260	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	285	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	287	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	261	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53128	0.00	262	Payroll accrual
TEXAS LIFE INSURANCE	WACO	TX	09/25/2020	53129	475.82	100	Payroll accrual

VENDOR		VENDOR CHECK		CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
TEXAS LIFE INSURANCE	WACO	TX	09/25/2020	53129	150.38	290	Payroll accrual
THE OHIO NATIONAL LI	CINCINNATI	OH	09/25/2020	53130	12.48	100	Payroll accrual
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	09/25/2020	53131	400.00	100	Payroll accrual
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	09/25/2020	53131	155.00	100	Payroll accrual
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	09/25/2020	53131	2,650.00	100	Payroll accrual
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	09/25/2020	53131	220.00	100	Payroll accrual
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	09/25/2020	53131	250.00	100	Payroll accrual
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	09/25/2020	53131	1,495.00	100	Payroll accrual
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	09/25/2020	53131	100.00	260	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53132	211.44	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53132	0.00	100	Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	09/25/2020	53132	126.79	100	Payroll accrual
BLACKBOARD INC	PITTSBURGH	PA	09/25/2020	53133	18.26	100	WEB SERVICE - EMMETT REMOTE
							ACADEMY
SHAMROCK FOODS COMPA	SEATTLE	WA	09/25/2020	53134	3,525.39	290	FOOD/PRODUCE
SHAMROCK FOODS COMPA	SEATTLE	WA	09/25/2020	53134	439.35	290	FOOD/PRODUCE

Totals for checks 1,032,878.16

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	428,088.13	0.00	364,796.56	792,884.69
235	ESD SELF FUNDED INSURANCE PROG	0.00	0.00	185.00	185.00
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	109.96	109.96
245	TECHNOLOGY - STATE	1,292.24	0.00	15,068.38	16,360.62
251	TITLE 1A - IMPROVE BASIC PROG	25,049.99	0.00	0.00	25,049.99
252	ESSER - CARES ACT	5,188.49	0.00	30,599.88	35,788.37
253	TITLE 1C - MIGRATORY CHILDREN	577.03	0.00	656.94	1,233.97
255	TITLE 1D - NEGLECTED AND DELIN	266.47	0.00	242.99	509.46
257	IDEA PART B SCHOOL AGE	15,660.86	0.00	2,808.73	18,469.59
258	IDEA PART B PRE SCHOOL	1,107.69	0.00	0.00	1,107.69
260	SCHOOL BASED MEDICAID	8,635.82	0.00	0.00	8,635.82
261	TITLE IV-A ESSA Student Supp	375.92	0.00	0.00	375.92
262	TITLE V-B RURAL EDUCATION	2,349.01	0.00	0.00	2,349.01
270	TITLE III-A - Eng Lang. Acqui	364.42	0.00	0.00	364.42
271	TITLE IIA - SUPPORTING EFFEC.	2,914.41	0.00	0.00	2,914.41
284	GEAR UP GRANT	5,062.34	0.00	574.05	5,636.39
285	21ST CENTURY GRANT (ASP)	2,852.85	0.00	0.00	2,852.85
287	21ST CENTURY GRANT (K READY)	4,153.55	0.00	0.00	4,153.55
288	ID REBOUNDS RELIEF FUNDS	0.00	0.00	31,069.93	31,069.93
290	CHILD NUTRITION	20,692.27	14.30	62,119.95	82,826.52
***	Fund Summary Totals ***	524,631.49	14.30	508,232.37	1,032,878.16

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