

VENDOR		VENDOR CHECK		CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
ANDERSON, SHANNON	EMMETT	ID	06/09/2020	52606	72.37	285	Travel
ANDERSON, JULIAN & H	BOISE	ID	06/09/2020	52607	1,567.00	100	Legal Services
B & W FUELS	EMMETT	ID	06/09/2020	52608	2,149.68	100	Fuel/Diesel
B & W FUELS	EMMETT	ID	06/09/2020	52608	168.77	100	Fuel/Diesel
B & W FUELS - MAINT	EMMETT	ID	06/09/2020	52609	275.36	100	Fuel/Diesel
B & W FUELS - MAINT	EMMETT	ID	06/09/2020	52609	111.27	100	Fuel/Diesel
B & W FUELS - MAINT	EMMETT	ID	06/09/2020	52609	30.59	100	Fuel/Diesel
BRADY INDUSTRIES LLC	LAS VEGAS	NV	06/09/2020	52610	98.76	100	Extraction solution
BRADY INDUSTRIES LLC	LAS VEGAS	NV	06/09/2020	52610	654.00	100	Face masks
BRADY INDUSTRIES LLC	LAS VEGAS	NV	06/09/2020	52610	220.79	100	Spotter, floor cleaner
BUCKENDAHL, LORI	OLA	ID	06/09/2020	52611	356.96	100	Travel (Student Meal delivery)
BUCKENDAHL, LORI	OLA	ID	06/09/2020	52611	100.00	100	Travel (Student Meal delivery)
CENTURYLINK	PHOENIX	AZ	06/09/2020	52612	58.95	100	SERVICE
CENTURYLINK	PHOENIX	AZ	06/09/2020	52612	64.48	100	SERVICE
CENTURYLINK	PHOENIX	AZ	06/09/2020	52612	345.38	100	SERVICE
CENTURYLINK	PHOENIX	AZ	06/09/2020	52612	67.19	100	SERVICE
CENTURYLINK	PHOENIX	AZ	06/09/2020	52612	64.48	100	SERVICES
CENTURYLINK	PHOENIX	AZ	06/09/2020	52612	70.00	100	SERVICE
CENTURYLINK	PHOENIX	AZ	06/09/2020	52612	169.44	100	SERVICE
CENTURYLINK	PHOENIX	AZ	06/09/2020	52612	64.48	100	SERVICE
CENTURYLINK BUSINESS	PHOENIX	AZ	06/09/2020	52613	15.87	100	SERVICE - LD
CENTURYLINK BUSINESS	PHOENIX	AZ	06/09/2020	52613	0.90	100	SERVICE - LD
CENTURYLINK BUSINESS	PHOENIX	AZ	06/09/2020	52613	0.90	100	SERVICE - LD
CENTURYLINK BUSINESS	PHOENIX	AZ	06/09/2020	52613	0.90	100	SERVICE - LD
CH20	OLYMPIA	WA	06/09/2020	52614	357.80	100	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS
CHILDREN'S THERAPY P	BOISE	ID	06/09/2020	52615	7,395.00	100	OT SERVICES
CHILDREN'S THERAPY P	BOISE	ID	06/09/2020	52615	7,548.00	100	OT SERVICES
CINTAS CORP #610	CHICAGO	IL	06/09/2020	52616	92.55	100	SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	06/09/2020	52617	285.24	100	SERVICE
CITY OF EMMETT	EMMETT	ID	06/09/2020	52617	830.50	100	SERVICE
CITY OF EMMETT	EMMETT	ID	06/09/2020	52617	1,252.29	100	SERVICE
CITY OF EMMETT	EMMETT	ID	06/09/2020	52617	1,063.67	100	SERVICE
CITY OF EMMETT	EMMETT	ID	06/09/2020	52617	61.82	100	SERVICE
CITY OF EMMETT	EMMETT	ID	06/09/2020	52617	498.92	100	SERVICE
CITY OF EMMETT	EMMETT	ID	06/09/2020	52617	61.82	100	SERVICE
COMMERCIAL TIRE	EMMETT	ID	06/09/2020	52618	232.63	290	starter/install (fd service van)
D & B SUPPLY	CALDWELL	ID	06/09/2020	52619	14.95	100	Maint supplies
D & B SUPPLY	CALDWELL	ID	06/09/2020	52619	24.62	100	Maint supplies
D & B SUPPLY	CALDWELL	ID	06/09/2020	52619	27.99	100	Maint supplies
DEPARTMENT OF HEALTH	BOISE	ID	06/09/2020	52620	40,000.00	100	MEDICAID MATCH/ESCROW ACCOUNT
DIVISION OF BUILDING	MERIDIAN	ID	06/09/2020	52621	125.00	100	Elevator annual certification
ELECTRICAL WHOLESALE	BOISE	ID	06/09/2020	52622	4.76	100	maint supplies
ELECTRICAL WHOLESALE	BOISE	ID	06/09/2020	52622	1.61	100	maint supplies
EMMETT AUTO PARTS IN	EMMETT	ID	06/09/2020	52623	18.74	100	AIR FILTERS
EMMETT AUTO PARTS IN	EMMETT	ID	06/09/2020	52623	169.09	100	Shocks, 8-way lamps
EMMETT AUTO PARTS IN	EMMETT	ID	06/09/2020	52623	1,636.54	100	coolant filters, fuel filters, air filters, oil filters, trans filters
EMMETT AUTO PARTS IN	EMMETT	ID	06/09/2020	52623	-10.99	100	Credit - Disposable Glove
EMMETT AUTO PARTS IN	EMMETT	ID	06/09/2020	52623	28.00	100	High Power II Ind V-Belt
EMMETT SANITATION SE	EMMETT	ID	06/09/2020	52624	18.00	100	SERVICE
EMMETT SANITATION SE	EMMETT	ID	06/09/2020	52624	649.50	100	SERVICE

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EMMETT SANITATION SE	EMMETT	ID	06/09/2020	52624	68.19	100 SERVICE
EMMETT SCHOOL DISTRI	EMMETT	ID	06/09/2020	52626	1,196.00	100 COPY PAPER - CARB
EMMETT SCHOOL DISTRI	EMMETT	ID	06/09/2020	52626	1,196.00	100 COPY PAPER - CARB
EMMETT SCHOOL DISTRI	EMMETT	ID	06/09/2020	52626	156.00	100 COPY PAPER - OLA
EMMETT SCHOOL DISTRI	EMMETT	ID	06/09/2020	52626	1,158.00	100 COPY PAPER - JEWKES (FOR EMS)
EMMETT SCHOOL DISTRI	EMMETT	ID	06/09/2020	52626	159.60	255 Copy Paper - Patriot Summer School
EMMETT SCHOOL DISTRI	EMMETT	ID	06/09/2020	52626	1,158.00	100 Emmett High School - Copy Paper
EMMETT SCHOOL DISTRI	EMMETT	ID	06/09/2020	52626	2,316.00	100 Copy Paper - EMS
EMMETT SCHOOL DISTRI	EMMETT	ID	06/09/2020	52626	2,392.00	100 COPY PAPER - EHS
EMMETT SCHOOL DISTRI	EMMETT	ID	06/09/2020	52626	239.20	100 COPY PAPER - SWEET
EMMETT SCHOOL DISTRI	EMMETT	ID	06/09/2020	52626	1,196.00	100 COPY PAPER - SB
EMMETT SCHOOL DISTRI	EMMETT	ID	06/09/2020	52626	299.00	100 COPY PAPER - BCHS
EMMETT SCHOOL DISTRI	EMMETT	ID	06/09/2020	52626	299.00	100 COPY PAPER - BCHS
ETS	PITTSBURGH	PA	06/09/2020	52627	110.00	271 Praxis Tests for Para Pros - 2
FISHERS TECHNOLOGY	BOISE	ID	06/09/2020	52628	564.45	100 COPIER USAGE
FISHERS TECHNOLOGY	BOISE	ID	06/09/2020	52628	3.21	255 COPIER USAGE
FOOTHILLS INTERNET M	EASLEY	SC	06/09/2020	52629	177.75	257 Sped student equip
GRASMICK PRODUCE CO	BOISE	ID	06/09/2020	52630	769.00	290 SB Food purchases
GRASMICK PRODUCE CO	BOISE	ID	06/09/2020	52630	1,041.00	290 EMS Food purchases
GRASMICK PRODUCE CO	BOISE	ID	06/09/2020	52630	1,122.50	290 Carb Food purchases
GREATAMERICA FINANCI	DALLAS	TX	06/09/2020	52631	99.00	100 POSTAGE MACHINE LEASE
GREATAMERICA FINANCI	DALLAS	TX	06/09/2020	52632	5,252.65	100 COPIER LEASE
GREATAMERICA FINANCI	DALLAS	TX	06/09/2020	52632	237.92	255 COPIER LEASE
GREATAMERICA FINANCI	DALLAS	TX	06/09/2020	52633	379.96	100 COPIER LEASE
GREENLYNN INC	EMMETT	ID	06/09/2020	52634	655.50	100 Ice melt application - Jan
GREENLYNN INC	EMMETT	ID	06/09/2020	52634	120.00	100 Sprinkler location services
GREENLYNN INC	EMMETT	ID	06/09/2020	52634	72.00	100 Locate socreboard wire/sprinkler wire
H.D. FOWLER	SEATTLE	WA	06/09/2020	52635	113.60	100 sprinkler parts
H.D. FOWLER	SEATTLE	WA	06/09/2020	52635	1,852.98	100 sprinkler parts / modular controller
HIGH MARK MECHANICAL	EMMETT	ID	06/09/2020	52636	6,110.00	100 Carberry - Replace Water Source HP for Office
IDAHO COMMUNICATIONS	MILWAUKIE	OR	06/09/2020	52637	380.00	100 RADIO SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/09/2020	52638	797.72	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/09/2020	52638	2,688.44	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/09/2020	52638	3,187.21	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/09/2020	52638	3,793.30	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/09/2020	52638	1,756.84	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/09/2020	52638	230.72	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/09/2020	52638	1,678.82	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/09/2020	52638	176.98	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/09/2020	52638	707.55	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/09/2020	52638	176.98	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/09/2020	52638	339.70	100 SERVICE
INFINITE CAMPUS	MINNEAPOLIS	MN	06/09/2020	52639	99.00	100 Mastering Campus - Online - Cynthia Mecham
INTEGRATED SYSTEMS C	CHICAGO	IL	06/09/2020	52640	575.00	100 MONTHLY SKYWARD HOSTING FEES - JULY
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/09/2020	52641	91.24	100 SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/09/2020	52641	75.74	100 SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/09/2020	52641	599.74	100 SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/09/2020	52641	201.50	100 SERVICE

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INTERMOUNTAIN GAS CO	BISMARCK	ND	06/09/2020	52641	246.03	100 SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/09/2020	52641	13.35	100 SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/09/2020	52641	246.03	100 SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/09/2020	52641	13.36	100 SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/09/2020	52641	22.34	100 SERVICE
K & S DISTRIBUTING I	EMMETT	ID	06/09/2020	52642	30.39	100 hose end, air hose, adapters
KENWORTH SALES CO	SALT LAKE CITY	UT	06/09/2020	52643	51.05	100 Seat Air Bag
KENWORTH SALES CO	SALT LAKE CITY	UT	06/09/2020	52643	237.50	100 Fuel filter
KENWORTH SALES CO	SALT LAKE CITY	UT	06/09/2020	52643	98.17	100 serpentine belt tensioner
KENWORTH SALES CO	SALT LAKE CITY	UT	06/09/2020	52643	194.20	100 water separator cartidge
LAWSON PRODUCTS	CHICAGO	IL	06/09/2020	52644	33.48	100 Silicone Lube
LAWSON PRODUCTS	CHICAGO	IL	06/09/2020	52644	80.80	100 brass connect
LEE PESKY LEARNING C	BOISE	ID	06/09/2020	52645	15,000.00	100 Teacher Participation in Idaho Early Literacy Project Fee - Year 2
LES SCHWAB TIRES	EMMETT	ID	06/09/2020	52646	5,118.40	100 tires, siping, dismount & mount
LES SCHWAB TIRES	EMMETT	ID	06/09/2020	52646	312.00	100 tires, siping, dismount & mount
LES SCHWAB TIRES	EMMETT	ID	06/09/2020	52646	160.00	100 balancing beads
LES SCHWAB TIRES	EMMETT	ID	06/09/2020	52646	74.00	100 flat repair
LES SCHWAB TIRES	EMMETT	ID	06/09/2020	52646	-1,440.00	100 casing credit
LES SCHWAB TIRES	EMMETT	ID	06/09/2020	52646	29.00	100 flat repair
LES SCHWAB TIRES	EMMETT	ID	06/09/2020	52646	37.00	100 flat repair
LES SCHWAB TIRES	EMMETT	ID	06/09/2020	52646	58.00	100 flat repair
LES SCHWAB TIRES	EMMETT	ID	06/09/2020	52646	29.00	100 flat repair
LES SCHWAB TIRES	EMMETT	ID	06/09/2020	52646	29.00	100 flat repair
LES SCHWAB TIRES	EMMETT	ID	06/09/2020	52646	7,584.80	100 tires, sisping, dismount & mount
LES SCHWAB TIRES	EMMETT	ID	06/09/2020	52646	468.00	100 tires, sisping, dismount & mount
MAC'S RADIATOR	PORTLAND	OR	06/09/2020	52647	654.05	100 BUS RADIATOR
MANDT SYSTEM, THE	RICHARDSON	TX	06/09/2020	52648	1,655.00	257 RCT Training for Mandt - Sarah Abreu - May 26-29, 2020
MEADOW GOLD DAIRIES	Atlanta	GA	06/09/2020	52649	-257.20	290 BCHS Food purchases
MEADOW GOLD DAIRIES	Atlanta	GA	06/09/2020	52649	4,581.89	290 EMS Food purchases
MEADOW GOLD DAIRIES	Atlanta	GA	06/09/2020	52649	2,280.48	290 Carb Food Purchases
MEADOW GOLD DAIRIES	Atlanta	GA	06/09/2020	52649	695.40	290 Sweet Food purchases
MEADOW GOLD DAIRIES	Atlanta	GA	06/09/2020	52649	3,284.18	290 SB Food purchases
MORETON & CO INSURAN	BOISE	ID	06/09/2020	52650	768.25	100 SafeSchools Renewal
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	06/09/2020	52651	188.50	100 PT SERVICES
NATIONAL TOOL WAREHO	CARTHAGE	MO	06/09/2020	52652	7,573.80	100 10-Ton Air Lift Floor Jacks
NETWORK SERVICES CO	CHICAGO	IL	06/09/2020	52653	42.00	100 disposable gloves, prep/scrub pad
NETWORK SERVICES CO	CHICAGO	IL	06/09/2020	52653	20.96	100 prep/scrub pads, baseboard cleaners
NETWORK SERVICES CO	CHICAGO	IL	06/09/2020	52653	174.04	100 Scrub/finish pads, baseboard cleaner/stripper
NORTHWEST DISTRIBUTI	EMMETT	ID	06/09/2020	52654	386.98	290 Food purchases/supplies
OFFICE DEPOT	CINCINNATI	OH	06/09/2020	52655	17.67	100 Cover Stock
OLA COMMUNITY CENTER	OLA	ID	06/09/2020	52656	168.70	100 SERVICE - APRIL
PAIGE MECHANICAL GRO	BOISE	ID	06/09/2020	52657	987.00	100 Replace Seals and Gaskets on Pumps
PETERSON, STU	EMMETT	ID	06/09/2020	52658	34.88	100 Cleaning/Sanitizing Supplies
RENAISSANCE LEARNING	SAINT PAUL	MN	06/09/2020	52659	780.00	255 Freckle Smart Start
RGB AUTOMOTIVE LLC	EMMETT	ID	06/09/2020	52660	128.81	100 BUS #22 A/C RECHARGE & DIAG

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RGB AUTOMOTIVE LLC	EMMETT	ID	06/09/2020	52660	109.75	100 BUS #14 A/C RECHARGE & DIAG
RICKER, CALEB	EMMETT	ID	06/09/2020	52661	16.14	100 Lowes - Disconnects; Splice
RMT EQUIPMENT	SALT LAKE CITY	UT	06/09/2020	52662	112.18	100 Mower rod end
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/09/2020	52663	2.36	100 Maint Supplies
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/09/2020	52663	4.29	100 Maint Supplies
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/09/2020	52663	4.29	100 Maint Supplies
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/09/2020	52663	8.58	100 Maint Supplies
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/09/2020	52663	14.99	100 Maint Supplies
RODDA PAINT	PASADENA	CA	06/09/2020	52664	355.86	100 Paint / Painting supplies
RODDA PAINT	PASADENA	CA	06/09/2020	52664	379.00	100 Paint/Painting supplies
RODDA PAINT	PASADENA	CA	06/09/2020	52664	21.42	100 Painting supplies
RODDA PAINT	PASADENA	CA	06/09/2020	52664	22.67	100 Graffiti remover
RODDA PAINT	PASADENA	CA	06/09/2020	52664	182.70	100 Paint/Painting supplies
RODDA PAINT	PASADENA	CA	06/09/2020	52664	66.96	100 Paint/Painting supplies
RODDA PAINT	PASADENA	CA	06/09/2020	52664	23.94	100 Paint/Painting supplies
RODDA PAINT	PASADENA	CA	06/09/2020	52664	160.16	100 Paint/Painting supplies
SCHOLASTIC INC	JEFFERSON CITY	MO	06/09/2020	52665	6.54	230 Books
SCHOOL SPECIALTY	CHICAGO	IL	06/09/2020	52666	233.90	100 Rainbow Kraft Paper Rolls
SHAMROCK FOODS COMPA	PHOENIX	AZ	06/09/2020	52667	4,130.47	290 FOOD PURCHASES
SHAMROCK FOODS COMPA	PHOENIX	AZ	06/09/2020	52667	1,138.50	290 FOOD PURCHASES
SHAMROCK FOODS COMPA	PHOENIX	AZ	06/09/2020	52667	1,009.50	290 FOOD PURCHASES
SHAMROCK FOODS COMPA	PHOENIX	AZ	06/09/2020	52667	1,132.25	290 FOOD PURCHASES
SHAMROCK FOODS COMPA	PHOENIX	AZ	06/09/2020	52667	411.90	290 FOOD PURCHASES
SIMPSON, KIMBERLY	EMMETT	ID	06/09/2020	52668	41.00	257 Martin Yale Industries - Parts to Repair the Laminator
SIX STATES DISTRIBUT	CHICAGO	IL	06/09/2020	52669	308.92	100 FOG LIGHTS/ REAR AIR BAGS
SYSCO FOOD SERV OF I	BOISE	ID	06/09/2020	52670	5,498.53	290 Food purchases/supplies
TEK-HUT	TWIN FALLS	ID	06/09/2020	52671	7,595.00	100 Aerohive WAP; Outdoor Antenna Kit; 5 Year Subscription
TEK-HUT	TWIN FALLS	ID	06/09/2020	52671	650.00	100 Algo-8301 Bell Scheduler with Configuration
TEK-HUT	TWIN FALLS	ID	06/09/2020	52671	750.00	100 INTERNET JUNE 2020
TEK-HUT	TWIN FALLS	ID	06/09/2020	52671	1,500.00	100 VOICE - JUNE
TEK-HUT	TWIN FALLS	ID	06/09/2020	52671	1,780.00	100 WAN - JUNE
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	06/09/2020	52672	50.00	100 403b ADMIN SERVICES
TVR HEATING & COOLIN	MERIDIAN	ID	06/09/2020	52673	470.00	290 Freezer repairs
US POSTMASTER	EMMETT	ID	06/09/2020	52674	480.00	100 Bulk Mail Permit - Standard/1st Class
VALLEY PUMP & EQUIPM	EMMETT	ID	06/09/2020	52675	6.46	100 maint supplies
VALLEY PUMP & EQUIPM	EMMETT	ID	06/09/2020	52675	27.75	100 maint supplies
VALLEY PUMP & EQUIPM	EMMETT	ID	06/09/2020	52675	69.60	100 maint supplies
VALLEY PUMP & EQUIPM	EMMETT	ID	06/09/2020	52675	28.70	100 maint supplies
VALLEY PUMP & EQUIPM	EMMETT	ID	06/09/2020	52675	27.26	100 maint supplies
VALLEY PUMP & EQUIPM	EMMETT	ID	06/09/2020	52675	31.75	100 maint supplies
VALLEY PUMP & EQUIPM	EMMETT	ID	06/09/2020	52675	82.42	100 maint supplies
VALLEY PUMP & EQUIPM	EMMETT	ID	06/09/2020	52675	36.85	100 maint supplies
VALLEY PUMP & EQUIPM	EMMETT	ID	06/09/2020	52675	3.75	100 maint supplies
VERIZON WIRELESS	DALLAS	TX	06/09/2020	52676	199.74	100 SERVICE
VERIZON WIRELESS	DALLAS	TX	06/09/2020	52676	40.69	100 SERVICE
VERIZON WIRELESS	DALLAS	TX	06/09/2020	52676	87.39	100 SERVICE
WE ARE BETTER TOGETH	BOISE	ID	06/09/2020	52677	12,825.75	100 SLP SERVICES
WEST TECH BOILER WOR	BOISE	ID	06/09/2020	52678	435.00	100 Boiler shut down - EMS
WESTERN MOUNTAIN BUS	NAMPA	ID	06/09/2020	52680	1,531.67	100 air dyer cart/purge kit, thermo heater kit, thermostat kit, heater assy
WESTERN MOUNTAIN BUS	NAMPA	ID	06/09/2020	52680	191.56	100 shoulder rail, horn, warning

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WESTERN MOUNTAIN BUS	NAMPA	ID	06/09/2020	52680	294.12	100	lens, bus decal air dryer, rear shocks, clearance light, door bumper, heater relay, license light
WESTERN MOUNTAIN BUS	NAMPA	ID	06/09/2020	52680	604.12	100	chainplate, air dryer
WESTERN MOUNTAIN BUS	NAMPA	ID	06/09/2020	52680	212.75	100	service door lever, door control
WESTERN MOUNTAIN BUS	NAMPA	ID	06/09/2020	52680	623.81	100	wheel Chain, Chainplate, Chain Bushing
WESTERN MOUNTAIN BUS	NAMPA	ID	06/09/2020	52680	763.13	100	Air dryer cartridge, fuel sensor, leveling air valve, wiper module
WOODWIND & BRASSWIND	WESTLAKE VILLAGE	CA	06/09/2020	52681	240.00	239	GUITARS
ZIPLY FIBER	CINCINNATI	OH	06/09/2020	52682	146.45	100	Service
ZIPLY FIBER	CINCINNATI	OH	06/09/2020	52682	56.03	100	Service
IDAHO SCHOOL DISTRICT	BOISE	ID	06/09/2020	52683	207.50	100	UNEMPLOYMENT SERVICES
AFLAC	COLUMBUS	GA	06/26/2020	52684	76.73	100	Payroll accrual
AFLAC	COLUMBUS	GA	06/26/2020	52684	22.05	271	Payroll accrual
AFLAC	COLUMBUS	GA	06/26/2020	52684	366.96	100	Payroll accrual
AFLAC	COLUMBUS	GA	06/26/2020	52684	42.40	251	Payroll accrual
AFLAC	COLUMBUS	GA	06/26/2020	52684	20.34	260	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	4,116.29	100	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	20.41	285	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	70.54	245	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	168.37	251	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	12.54	253	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	91.34	257	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	7.92	270	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	43.50	271	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	113.46	290	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	30.00	260	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	106.71	287	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	3,838.30	100	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	35.91	285	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	31.80	245	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	171.05	251	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	8.40	253	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	41.93	255	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	231.50	257	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	5.30	270	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	156.10	290	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	108.84	260	Payroll accrual
AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	06/26/2020	52685	74.07	287	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	06/26/2020	52686	3,740.21	100	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	06/26/2020	52686	169.66	245	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	06/26/2020	52686	269.39	251	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	06/26/2020	52686	31.26	255	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	06/26/2020	52686	78.00	257	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	06/26/2020	52686	77.25	271	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	06/26/2020	52686	204.83	290	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	06/26/2020	52686	63.00	260	Payroll accrual
AMERICAN FIDELITY AS	KANSAS CITY	MO	06/26/2020	52686	672.66	100	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	4,818.28	100	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	110.58	285	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	80.75	245	Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	151.44	251	Payroll accrual

VENDOR	VENDOR	CHECK	CHECK	NUMBER	INVOICE	
	CITY	STATE	DATE		AMOUNT	FND DESCRIPTION
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	292.84	257 Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	303.83	290 Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	245.74	260 Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	12.29	287 Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	80.75	261 Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	6,192.50	100 Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	43.38	245 Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	646.36	251 Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	30.37	255 Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	216.90	257 Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	390.42	290 Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	416.45	260 Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	39.04	285 Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	65.07	287 Payroll accrual
BLUE CROSS OF IDAHO	BOISE	ID	06/26/2020	52687	54.22	261 Payroll accrual
CHILD SUPPORT SERVIC	BOISE	ID	06/26/2020	52688	100.00	100 Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	06/26/2020	52689	311.68	100 Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	06/26/2020	52689	13.80	251 Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	06/26/2020	52689	17.00	290 Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	06/26/2020	52689	292.28	100 Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	06/26/2020	52689	48.30	251 Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	06/26/2020	52689	57.94	257 Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	06/26/2020	52689	42.80	258 Payroll accrual
COLONIAL LIFE & ACCI	COLUMBIA	SC	06/26/2020	52689	63.30	290 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	2,157.73	100 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	45.20	251 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	6.51	253 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	45.20	257 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	4.11	270 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	285.65	290 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	45.20	260 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	34.25	287 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	3,457.28	100 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	165.57	251 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	7.03	253 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	259.00	257 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	37.00	258 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	27.75	271 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	333.00	290 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	4.44	270 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	88.44	260 Payroll accrual
DELTA DENTAL	SEATTLE	WA	06/26/2020	52690	78.99	287 Payroll accrual
DIVISION OF MANAGEME	BOISE	ID	06/26/2020	52691	730.00	245 Payroll accrual
GEM COUNTY SHERIFF	EMMETT	ID	06/26/2020	52692	1,227.74	100 Payroll accrual
GEM COUNTY SHERIFF	EMMETT	ID	06/26/2020	52692	0.00	257 Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	2,218.00	100 Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	39.00	251 Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	25.00	257 Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	80.00	290 Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	12.00	260 Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	50.00	262 Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	16,795.90	100 Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	84.77	285 Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	0.00	245 Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	280.16	251 Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	30.99	253 Payroll accrual

VENDOR		VENDOR	CHECK	CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	2.10	255	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	101.32	257	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	0.00	258	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	13.48	270	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	238.50	271	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	223.00	290	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	0.00	284	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	76.82	260	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	106.17	287	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	12.79	261	Payroll accrual
IDAHO STATE TAX COMM	BOISE	ID	06/26/2020	52693	34.00	262	Payroll accrual
JOHN HANCOCK FINANCI	BOSTON	MA	06/26/2020	52694	38.75	100	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	06/26/2020	52695	1,150.00	100	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	06/26/2020	52695	82.62	251	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	06/26/2020	52695	25.00	257	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	06/26/2020	52695	84.76	260	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	06/26/2020	52695	32.62	287	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	06/26/2020	52696	3,881.00	100	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	06/26/2020	52696	215.10	285	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	06/26/2020	52696	165.25	251	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	06/26/2020	52696	76.00	253	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	06/26/2020	52696	48.00	270	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	06/26/2020	52696	55.50	260	Payroll accrual
KEY BANK NATIONAL AS	EMMETT	ID	06/26/2020	52696	39.15	287	Payroll accrual
LEGAL SHIELD	ADA	OK	06/26/2020	52697	25.90	100	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	06/26/2020	52698	640.46	100	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	06/26/2020	52698	35.67	251	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	06/26/2020	52698	45.73	257	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	06/26/2020	52698	55.60	290	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	06/26/2020	52698	16.51	287	Payroll accrual
LIFEMAP - VOLUNTARY	PORTLAND	OR	06/26/2020	52699	86.60	100	Payroll accrual
LIFEMAP - VOLUNTARY	PORTLAND	OR	06/26/2020	52699	37.85	290	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	06/26/2020	52700	163.90	100	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	06/26/2020	52700	0.64	245	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	06/26/2020	52700	13.68	251	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	06/26/2020	52700	0.12	253	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	06/26/2020	52700	0.45	255	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	06/26/2020	52700	7.68	257	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	06/26/2020	52700	0.64	258	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	06/26/2020	52700	0.48	271	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	06/26/2020	52700	0.64	284	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	06/26/2020	52700	12.16	290	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	06/26/2020	52700	0.08	270	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	06/26/2020	52700	8.30	260	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	06/26/2020	52700	0.58	285	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	06/26/2020	52700	2.33	287	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	06/26/2020	52700	0.80	261	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	76.18	290	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	53.68	260	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	9.74	287	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	8.95	261	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	1,836.85	100	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	7.83	245	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	151.71	251	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	1.49	253	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	5.48	255	Payroll accrual

VENDOR	VENDOR	CHECK	CHECK	NUMBER	INVOICE	
	CITY	STATE	DATE		AMOUNT	FND DESCRIPTION
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	93.96	257 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	7.83	258 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	5.87	271 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	7.83	284 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	140.94	290 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	0.94	270 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	101.71	260 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	7.05	285 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	28.46	287 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	9.79	261 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	884.82	100 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	7.07	285 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	8.95	245 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	58.28	251 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	1.70	253 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	36.88	257 Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	06/26/2020	52701	1.07	270 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	18.88	100 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	2,401.17	100 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	9.45	245 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	202.00	251 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	1.80	253 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	6.61	255 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	113.40	257 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	9.45	258 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	7.09	271 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	9.45	284 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	179.55	290 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	1.13	270 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	122.76	260 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	8.50	285 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	34.35	287 Payroll accrual
LIFEMAP LIFE INSURAN	PORTLAND	OR	06/26/2020	52702	11.81	261 Payroll accrual
MET LIFE INDIVIDUAL	PALATINE	IL	06/26/2020	52703	225.54	100 Payroll accrual
MET LIFE INDIVIDUAL	PALATINE	IL	06/26/2020	52703	52.34	271 Payroll accrual
NCPERS GROUP LIFE IN	JACKSONVILLE	FL	06/26/2020	52704	560.00	100 Payroll accrual
NCPERS GROUP LIFE IN	JACKSONVILLE	FL	06/26/2020	52704	20.88	251 Payroll accrual
NCPERS GROUP LIFE IN	JACKSONVILLE	FL	06/26/2020	52704	48.00	257 Payroll accrual
NCPERS GROUP LIFE IN	JACKSONVILLE	FL	06/26/2020	52704	32.00	290 Payroll accrual
NCPERS GROUP LIFE IN	JACKSONVILLE	FL	06/26/2020	52704	22.24	260 Payroll accrual
NCPERS GROUP LIFE IN	JACKSONVILLE	FL	06/26/2020	52704	4.88	287 Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	06/26/2020	52705	39,292.14	100 Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	06/26/2020	52705	781.58	285 Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	06/26/2020	52705	76.92	245 Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	06/26/2020	52705	1,077.92	251 Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	06/26/2020	52705	53.48	253 Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	06/26/2020	52705	2,202.69	257 Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	06/26/2020	52705	76.92	258 Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	06/26/2020	52705	33.78	270 Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	06/26/2020	52705	57.69	271 Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	06/26/2020	52705	2,079.28	290 Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	06/26/2020	52705	1,552.62	260 Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	06/26/2020	52705	232.90	287 Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	06/26/2020	52705	104.12	261 Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	06/26/2020	52705	129,574.09	100 Payroll accrual
PACIFIC SOURCE HEALT	PORTLAND	OR	06/26/2020	52705	604.73	245 Payroll accrual

			VENDOR	VENDOR	CHECK	CHECK	INVOICE		
VENDOR			CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
PACIFIC SOURCE HEALT			PORTLAND	OR	06/26/2020	52705	10,916.83	251	Payroll accrual
PACIFIC SOURCE HEALT			PORTLAND	OR	06/26/2020	52705	114.90	253	Payroll accrual
PACIFIC SOURCE HEALT			PORTLAND	OR	06/26/2020	52705	418.84	255	Payroll accrual
PACIFIC SOURCE HEALT			PORTLAND	OR	06/26/2020	52705	6,597.60	257	Payroll accrual
PACIFIC SOURCE HEALT			PORTLAND	OR	06/26/2020	52705	604.73	258	Payroll accrual
PACIFIC SOURCE HEALT			PORTLAND	OR	06/26/2020	52705	453.55	271	Payroll accrual
PACIFIC SOURCE HEALT			PORTLAND	OR	06/26/2020	52705	9,643.78	290	Payroll accrual
PACIFIC SOURCE HEALT			PORTLAND	OR	06/26/2020	52705	72.57	270	Payroll accrual
PACIFIC SOURCE HEALT			PORTLAND	OR	06/26/2020	52705	6,487.18	260	Payroll accrual
PACIFIC SOURCE HEALT			PORTLAND	OR	06/26/2020	52705	538.51	285	Payroll accrual
PACIFIC SOURCE HEALT			PORTLAND	OR	06/26/2020	52705	2,151.98	287	Payroll accrual
PACIFIC SOURCE HEALT			PORTLAND	OR	06/26/2020	52705	747.94	261	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	338.30	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	61,445.49	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	238.96	285	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	243.21	245	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	2,258.93	251	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	107.40	253	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	152.05	255	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	1,807.49	257	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	46.73	270	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	444.89	271	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	2,061.31	290	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	155.51	284	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	82.21	258	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	1,518.73	260	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	580.84	287	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	206.97	261	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	662.21	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	22.32	251	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	469.11	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	217.75	290	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	437.61	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	439.37	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	253.92	251	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	51.67	253	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	32.63	270	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	58.35	260	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	452.50	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	73.43	290	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	839.68	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	105.60	290	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	222.69	261	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	489.47	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	486.20	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	152.40	290	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	1,303.34	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	1,156.21	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	303.43	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	455.15	260	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	2,078.82	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	184.37	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	102,466.52	100	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	405.58	245	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	3,767.10	251	Payroll accrual
PUBLIC EMPLOYEE RETI			BOISE	ID	06/26/2020	52707	179.10	253	Payroll accrual

VENDOR		VENDOR	CHECK	CHECK	INVOICE	
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND DESCRIPTION
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	253.56	255 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	3,014.25	257 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	137.10	258 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	741.89	271 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	259.33	284 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	3,437.42	290 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	77.92	270 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	2,532.64	260 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	398.49	285 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	968.64	287 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	345.13	261 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	0.00	100 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	0.00	245 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	0.00	251 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	0.00	253 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	0.00	255 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	0.00	257 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	0.00	258 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	0.00	271 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	0.00	284 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	0.00	290 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	0.00	270 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	0.00	260 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	0.00	285 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	0.00	287 Payroll accrual
PUBLIC EMPLOYEE RETI	BOISE	ID	06/26/2020	52707	0.00	261 Payroll accrual
TEXAS LIFE INSURANCE	WACO	TX	06/26/2020	52708	475.82	100 Payroll accrual
TEXAS LIFE INSURANCE	WACO	TX	06/26/2020	52708	150.38	290 Payroll accrual
THE OHIO NATIONAL LI	CINCINNATI	OH	06/26/2020	52709	12.48	100 Payroll accrual
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	06/26/2020	52710	400.00	100 Payroll accrual
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	06/26/2020	52710	155.00	100 Payroll accrual
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	06/26/2020	52710	2,650.00	100 Payroll accrual
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	06/26/2020	52710	220.00	100 Payroll accrual
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	06/26/2020	52710	250.00	100 Payroll accrual
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	06/26/2020	52710	1,470.00	100 Payroll accrual
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	06/26/2020	52710	25.00	251 Payroll accrual
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	06/26/2020	52710	100.00	260 Payroll accrual
BLACKBOARD INC	PITTSBURGH	PA	06/29/2020	52719	517.56	100 Web service
CARTER, WADE	EMMETT	ID	06/29/2020	52720	75.00	100 CELL PHONE STIPEND
CASCADE FENCE	MERIDIAN	ID	06/29/2020	52721	7,950.00	246 GATE PANIC HARDWARE/CHAIN LINK FENCE - BV
CASCADE FENCE	MERIDIAN	ID	06/29/2020	52721	2,800.00	246 GATE PANIC HARDWARE/CHAIN LINK FENCE - BV
CENTURYLINK	PHOENIX	AZ	06/29/2020	52722	345.38	100 SERVICE
CENTURYLINK	PHOENIX	AZ	06/29/2020	52722	70.00	100 SERVICE/ALARM
CENTURYLINK	PHOENIX	AZ	06/29/2020	52722	64.48	100 SERVICE
CENTURYLINK	PHOENIX	AZ	06/29/2020	52722	58.95	100 SERVICE
CENTURYLINK	PHOENIX	AZ	06/29/2020	52722	113.52	100 SERVICE
CENTURYLINK	PHOENIX	AZ	06/29/2020	52722	55.92	100 SERVICE
CENTURYLINK	PHOENIX	AZ	06/29/2020	52722	64.48	100 SERVICE
CENTURYLINK	PHOENIX	AZ	06/29/2020	52722	25.59	100 SERVICES
CENTURYLINK	PHOENIX	AZ	06/29/2020	52722	38.89	100 SERVICES
CENTURYLINK	PHOENIX	AZ	06/29/2020	52722	67.19	100 SERVICE
CENTURYLINK BUSINESS	PHOENIX	AZ	06/29/2020	52723	15.64	100 SERVICE - LD
CENTURYLINK BUSINESS	PHOENIX	AZ	06/29/2020	52723	0.92	100 SERVICE - LD
CENTURYLINK BUSINESS	PHOENIX	AZ	06/29/2020	52723	0.90	100 SERVICE - LD

VENDOR		VENDOR	CHECK	CHECK	INVOICE	
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND DESCRIPTION
CENTURYLINK BUSINESS	PHOENIX	AZ	06/29/2020	52723	1.04	100 SERVICE - LD
CHILDREN'S THERAPY P	BOISE	ID	06/29/2020	52724	5,627.00	100 OT SERVICES MAY
CINTAS CORP #610	CHICAGO	IL	06/29/2020	52725	30.85	100 SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	06/29/2020	52725	30.85	100 SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	06/29/2020	52725	30.85	100 SHOP TOWELS, MECH UNIF
CINTAS CORP #610	CHICAGO	IL	06/29/2020	52725	30.85	100 SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	06/29/2020	52726	283.05	100 WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	06/29/2020	52726	841.36	100 WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	06/29/2020	52726	1,236.00	100 WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	06/29/2020	52726	1,069.10	100 WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	06/29/2020	52726	76.05	100 WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	06/29/2020	52726	498.92	100 WATER, SEWER, GARBAGE, LIGHTS
CITY OF EMMETT	EMMETT	ID	06/29/2020	52726	76.06	100 WATER, SEWER, GARBAGE, LIGHTS
COMMUNITY PARTNERSHI	BOISE	ID	06/29/2020	52727	1,652.48	100 BEHAVIORAL INTERVENTION
COMMUNITY PARTNERSHI	BOISE	ID	06/29/2020	52727	3,304.96	100 BEHAVIORAL INTERVENTION
CONSTRUCTIVE PLAYTHI	GRANDVIEW	MO	06/29/2020	52728	109.99	230 Manipulative Table; Race and Roll Ramp Set; Activity Tub Covers
CURRICULUM ASSOCIATE	WOBURN	MA	06/29/2020	52729	184.46	100 First Level Student Books; First Level Teacher Guide; SEcond Level Student Books; Second Level Teacher Guide; Third Level Student Books; Third Level Teacher Guide
D & B SUPPLY	CALDWELL	ID	06/29/2020	52730	2.99	100 PARTS/SUPPLIES
D & B SUPPLY	CALDWELL	ID	06/29/2020	52730	24.99	100 PARTS/SUPPLIES
D & B SUPPLY	CALDWELL	ID	06/29/2020	52730	260.00	100 PARTS/SUPPLIES
D & B SUPPLY	CALDWELL	ID	06/29/2020	52730	120.00	100 PARTS/SUPPLIES
D & B SUPPLY	CALDWELL	ID	06/29/2020	52730	15.98	100 PARTS/SUPPLIES
D & B SUPPLY	CALDWELL	ID	06/29/2020	52730	140.00	100 PARTS/SUPPLIES
D & B SUPPLY	CALDWELL	ID	06/29/2020	52730	165.00	100 PARTS/SUPPLIES
D & B SUPPLY	CALDWELL	ID	06/29/2020	52730	88.00	100 PARTS/SUPPLIES
DAVIS, SHAUNA	EMMETT	ID	06/29/2020	52731	75.00	100 Cell Phone Stipend
DEPARTMENT OF EDUCAT	BOISE	ID	06/29/2020	52732	300.00	100 FINGERPRINT ESCROW
ELECTRICAL WHOLESALE	BOISE	ID	06/29/2020	52733	12.69	100 Call box = Enclosure for Junction.
EMMETT AUTO PARTS IN	EMMETT	ID	06/29/2020	52734	31.08	100 PARTS-paint primer.
EMMETT AUTO PARTS IN	EMMETT	ID	06/29/2020	52734	106.60	100 PARTS-front shocks.
EMMETT AUTO PARTS IN	EMMETT	ID	06/29/2020	52734	43.71	100 PARTS-rear wheel seal.
EMMETT AUTO PARTS IN	EMMETT	ID	06/29/2020	52734	10.70	100 PARTS-mechanics light batteries.
EMMETT AUTO PARTS IN	EMMETT	ID	06/29/2020	52734	48.32	100 PARTS-alternator bearing.
EMMETT AUTO PARTS IN	EMMETT	ID	06/29/2020	52734	129.36	100 PARTS-brake cleaner, engine degreaser.
EMMETT AUTO PARTS -	EMMETT	ID	06/29/2020	52735	5.98	100 TECH SUPPLIES
EMMETT HIGH SCHOOL	EMMETT	ID	06/29/2020	52736	680.00	100 AP EXAM REIMBURSEMENT/COLLEGE BOARD
EMMETT SCHOOL DISTRI	EMMETT	ID	06/29/2020	52737	29.90	257 COPY PAPER - EHS SPED
EMMETT SCHOOL DISTRI	EMMETT	ID	06/29/2020	52737	119.60	100 Copy paper - summer school
FISHERS TECHNOLOGY	BOISE	ID	06/29/2020	52738	348.82	100 COPIER USAGE
FISHERS TECHNOLOGY	BOISE	ID	06/29/2020	52738	1.86	255 COPIER USAGE
GEM STATE PAPER & SU	TWIN FALLS	ID	06/29/2020	52739	73.68	100 SUPPLIES
GEM STATE PAPER & SU	TWIN FALLS	ID	06/29/2020	52739	1,131.65	100 FLOOR FINISH
GRASMICK PRODUCE CO	BOISE	ID	06/29/2020	52740	3,303.00	290 EMS Food purchases
GREATAMERICA FINANCI	DALLAS	TX	06/29/2020	52741	99.00	100 POSTAGE MACHINE LEASE
GREATAMERICA FINANCI	DALLAS	TX	06/29/2020	52742	379.96	100 COPIER LEASE

VENDOR	VENDOR	CHECK	CHECK	NUMBER	INVOICE	
	CITY	STATE	DATE		AMOUNT	FND DESCRIPTION
GREATAMERICA FINANCI	DALLAS	TX	06/29/2020	52742	5,252.65	100 COPIER LEASE
GREATAMERICA FINANCI	DALLAS	TX	06/29/2020	52742	237.92	255 COPIER LEASE
HOLBROOK, VICKIE	NAMPA	ID	06/29/2020	52743	75.00	100 Cell Phone Stipend
HOLBROOK, VICKIE	NAMPA	ID	06/29/2020	52743	21.16	100 SUPPLIES - RETIREE DINNER
HOPEWELL, TEREZA	NAMPA	ID	06/29/2020	52744	44.94	257 MILEAGE 3/2/20 - 3/20/20
HOPEWELL, TEREZA	NAMPA	ID	06/29/2020	52744	44.94	257 MILEAGE 3/2/20 - 3/20/20
HOPEWELL, TEREZA	NAMPA	ID	06/29/2020	52744	22.47	257 MILEAGE 3/2/20 - 3/20/20
HOPEWELL, TEREZA	NAMPA	ID	06/29/2020	52744	39.33	100 Mileage/May
HOPEWELL, TEREZA	NAMPA	ID	06/29/2020	52744	39.33	100 Mileage/May
HOPEWELL, TEREZA	NAMPA	ID	06/29/2020	52744	19.67	100 Mileage/May
HOUGHTON MIFFLIN	CHICAGO	IL	06/29/2020	52745	4,466.93	100 Curriculum
IDAHO POWER COMPANY	SEATTLE	WA	06/29/2020	52746	866.82	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/29/2020	52746	3,185.42	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/29/2020	52746	2,264.26	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/29/2020	52746	4,425.11	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/29/2020	52746	1,866.29	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/29/2020	52746	117.72	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/29/2020	52746	1,116.96	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/29/2020	52746	167.69	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/29/2020	52746	800.78	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/29/2020	52746	167.69	100 SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	06/29/2020	52746	378.02	100 SERVICE
IDAHO PRESS TRIBUNE/	POCATELLO	ID	06/29/2020	52747	291.74	100 BUDGET NOTICE
IDAHO PRESS TRIBUNE/	POCATELLO	ID	06/29/2020	52747	64.34	100 BUS SURPLUS NOTICE
IDAHO PRESS TRIBUNE/	POCATELLO	ID	06/29/2020	52747	69.86	100 CALL FOR BUS BIDS
IDAHO RECOGNITION PR	CALDWELL	ID	06/29/2020	52748	1,965.06	100 Diplomas & Covers
IDAHO STATE TAX COMM	BOISE	ID	06/29/2020	52749	1.49	290 FOOD SERVICE SALES TAX
INTEGRATED SYSTEMS C	CHICAGO	IL	06/29/2020	52750	575.00	100 MONTHLY SKYWARD HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/29/2020	52751	45.75	100 SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/29/2020	52751	17.71	100 SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/29/2020	52751	486.55	100 SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/29/2020	52751	135.94	100 SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/29/2020	52751	135.26	100 SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/29/2020	52751	11.22	100 SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/29/2020	52751	135.26	100 SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/29/2020	52751	11.24	100 SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	06/29/2020	52751	9.50	100 SERVICE
JANNUS INC	BOISE	ID	06/29/2020	52752	375.00	287 JANNUS - ION VIRTUAL SUMMIT - 10/2020
JOHNS PLUMBING & HEA	EMMETT	ID	06/29/2020	52753	1,134.16	100 Carberry - Replace Backflow Preventer
JOYNER, STEPHEN	EMMETT	ID	06/29/2020	52754	75.00	100 CELL PHONE STIPEND
KASTLER, STACY	STAR	ID	06/29/2020	52755	75.00	100 Cell Phone Stipend
KENWORTH SALES CO	SALT LAKE CITY	UT	06/29/2020	52756	85.00	100 A/C Freon BUS GARAGE
MEADOW GOLD DAIRIES	Atlanta	GA	06/29/2020	52757	6,050.46	290 EMS Food purchases
MECHAM, CYNTHIA	EMMETT	ID	06/29/2020	52758	75.00	100 Cell Phone Stipend
NORTHWEST DISTRIBUTI	EMMETT	ID	06/29/2020	52759	530.00	290 Food purchases/supplies
NORTHWEST NAZARENE U	NAMPA	ID	06/29/2020	52760	15,600.00	100 REIMBURSEMENT/ADV OPPORTUNITIES EHS/JEWKES
NUESYNERGY INC	LEAWOOD	KS	06/29/2020	52761	185.00	100 COBRA FEES
NUESYNERGY INC	LEAWOOD	KS	06/29/2020	52761	185.00	100 COBRA FEES
OFFICE DEPOT	CINCINNATI	OH	06/29/2020	52762	62.98	100 School supplies
OFFICE DEPOT	CINCINNATI	OH	06/29/2020	52762	5.99	100 School supplies
OFFICE DEPOT	CINCINNATI	OH	06/29/2020	52762	169.37	100 School supplies
OLA COMMUNITY CENTER	OLA	ID	06/29/2020	52763	122.89	100 Service/May
PAYETTE RIVER REGION	EMMETT	ID	06/29/2020	52764	42,928.41	100 Carls Perkins

VENDOR		VENDOR CHECK		CHECK	INVOICE	
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND DESCRIPTION
PENCILMAN.COM	NAMPA	ID	06/29/2020	52765	65.38	100 Supplies
RICKER, CALEB	EMMETT	ID	06/29/2020	52766	75.00	100 Cell Phone Stipend
ROBERTS, CINDY	EMMETT	ID	06/29/2020	52767	75.00	100 CELL PHONE STIPEND
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/29/2020	52768	6.49	100 PARTS/SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/29/2020	52768	1.77	100 PARTS/SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/29/2020	52768	2.29	100 TECH SUPPLIES - JACK PLUG
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/29/2020	52768	17.53	100 PARTS/SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/29/2020	52768	23.99	100 PARTS/SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/29/2020	52768	53.44	100 TECH SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/29/2020	52768	33.99	100 TECH SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/29/2020	52768	4.79	100 TECH SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/29/2020	52768	4.29	100 PARTS/SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/29/2020	52768	4.29	100 PARTS/SUPPLIES
ROCKY MOUNTAIN TRUE	EMMETT	ID	06/29/2020	52768	7.99	100 PARTS/SUPPLIES
RODDA PAINT	PASADENA	CA	06/29/2020	52769	88.01	100 ARMOR GLOSS CONCRETE SEALER, HARDENER ADDITIVE
RODDA PAINT	PASADENA	CA	06/29/2020	52769	88.01	100 ARMOR GLOSS CONCRETE SEALER, HARDENER ADDITIVE
ROGERS LOCK & SECURI	EMMETT	ID	06/29/2020	52770	57.00	100 EMS TECH DOOR RE-KEY
ROUNTREE, JOSH	EMMETT	ID	06/29/2020	52771	75.00	100 CELL PHONE STIPEND
SCHRECK CHIROPRACTIC	EMMETT	ID	06/29/2020	52772	70.00	100 DRIVER DOT'S / DRUG SCREENS
SCHRECK CHIROPRACTIC	EMMETT	ID	06/29/2020	52772	70.00	100 DRIVER DOT'S / DRUG SCREENS
SCHRECK CHIROPRACTIC	EMMETT	ID	06/29/2020	52772	70.00	100 DRIVER DOT'S / DRUG SCREENS
SCHRECK CHIROPRACTIC	EMMETT	ID	06/29/2020	52772	70.00	100 DRIVER DOT'S / DRUG SCREENS
SHAMROCK FOODS COMPA	PHOENIX	AZ	06/29/2020	52773	2,454.50	290 SUMMER FOOD PROGRAM
SHAMROCK FOODS COMPA	PHOENIX	AZ	06/29/2020	52773	258.04	290 SUMMER FOOD PROGRAM
SHAMROCK FOODS COMPA	PHOENIX	AZ	06/29/2020	52773	4,168.45	290 SUMMER FOOD PROGRAM
SHAMROCK FOODS COMPA	PHOENIX	AZ	06/29/2020	52773	-3,418.25	290 SUMMER FOOD PROGRAM
SHAMROCK FOODS COMPA	PHOENIX	AZ	06/29/2020	52773	750.20	290 SUMMER FOOD PROGRAM
SHAMROCK FOODS COMPA	PHOENIX	AZ	06/29/2020	52773	1,380.00	290 SUMMER FOOD PROGRAM
SHAMROCK FOODS COMPA	PHOENIX	AZ	06/29/2020	52773	1,552.50	290 SUMMER FOOD PROGRAM
SHAMROCK FOODS COMPA	PHOENIX	AZ	06/29/2020	52773	-117.24	290 SUMMER FOOD PROGRAM
SIX STATES DISTRIBUT	CHICAGO	IL	06/29/2020	52774	-247.68	100 Returned Vortec Brake Drum Credit
SIX STATES DISTRIBUT	CHICAGO	IL	06/29/2020	52774	417.71	100 Brake shoe kit, vortex brk drum, battery switch
SIX STATES DISTRIBUT	CHICAGO	IL	06/29/2020	52774	270.90	100 Brake Drums X 2
SMITH, MICHAEL	EMMETT	ID	06/29/2020	52775	75.00	100 CELL PHONE STIPEND
SQUAW BUTTE SIGNS	EMMETT	ID	06/29/2020	52776	15.00	100 Readerboard Track
SUNRISE ENVIRONMENTA	RENO	NV	06/29/2020	52777	248.78	100 PREEN BUS CLEANER/WAX
SYSCO FOOD SERV OF I	BOISE	ID	06/29/2020	52778	1,657.48	290 SUMMER FOOD PROGRAM
SYSCO FOOD SERV OF I	BOISE	ID	06/29/2020	52778	-60.62	290 SUMMER FOOD PROGRAM
SYSCO FOOD SERV OF I	BOISE	ID	06/29/2020	52778	693.45	290 SUMMER FOOD PROGRAM
TATES RENTS	EAGLE	ID	06/29/2020	52779	499.00	100 SCISSOR LIFT - EMS GYM
TEK-HUT	TWIN FALLS	ID	06/29/2020	52780	29,322.80	100 Chromebooks, mgmt console lic
TEK-HUT	TWIN FALLS	ID	06/29/2020	52780	1,125.00	100 SERVICE INTERNET
TEK-HUT	TWIN FALLS	ID	06/29/2020	52780	1,500.00	100 SERVICE VOICE
TEK-HUT	TWIN FALLS	ID	06/29/2020	52780	2,370.00	100 SERVICE WAN
TEK-HUT	TWIN FALLS	ID	06/29/2020	52780	5,850.00	100 HEADSETS W/MIC
THOMAS, NICOLE	EMMETT	ID	06/29/2020	52781	75.00	100 Cell Phone Stipend
TOTEM PD	Heber City	UT	06/29/2020	52782	2,195.00	257 Training Supplies
TSA CONSULTING GROUP	FORT WALTON BEACH	FL	06/29/2020	52783	50.00	100 403b ADMIN SERVICES
TVR HEATING & COOLIN	MERIDIAN	ID	06/29/2020	52784	670.00	290 2 DOOR REACH IN COOLER
VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/29/2020	52785	2,784.91	100 COPIER USAGE
VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/29/2020	52785	34.91	255 COPIER USAGE
VALLEY PUMP & EQUIPM	EMMETT	ID	06/29/2020	52786	3.21	100 SUPPLIES/PARTS

VENDOR		VENDOR	CHECK	CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
VALLEY PUMP & EQUIPM	EMMETT	ID	06/29/2020	52786	60.72	100	SUPPLIES/PARTS
VALLEY PUMP & EQUIPM	EMMETT	ID	06/29/2020	52786	31.47	100	SUPPLIES/PARTS
VALLEY PUMP & EQUIPM	EMMETT	ID	06/29/2020	52786	1.59	100	SUPPLIES/PARTS
VALLEY PUMP & EQUIPM	EMMETT	ID	06/29/2020	52786	19.84	100	SUPPLIES/PARTS
VALLEY PUMP & EQUIPM	EMMETT	ID	06/29/2020	52786	2.16	100	SUPPLIES/PARTS
VERIZON WIRELESS	DALLAS	TX	06/29/2020	52787	236.14	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	06/29/2020	52787	40.69	100	SERVICE
VERIZON WIRELESS	DALLAS	TX	06/29/2020	52787	87.39	100	SERVICE
VETTER, WILLIAM	EMMETT	ID	06/29/2020	52788	186.00	260	MEDICAID REFERRALS
VIKING INDUSTRIAL SY	CALDWELL	ID	06/29/2020	52789	120.35	100	AIR COMPRESSOR PARTS/REPAIRS
VIKING INDUSTRIAL SY	CALDWELL	ID	06/29/2020	52789	463.80	100	AIR COMPRESSOR PARTS/REPAIRS
VIKING INDUSTRIAL SY	CALDWELL	ID	06/29/2020	52789	91.83	100	Pressure washer repairs.
VIKING INDUSTRIAL SY	CALDWELL	ID	06/29/2020	52789	485.10	100	Waste Oil Furnance Repairs.
WATKINS, KATIE	EMMETT	ID	06/29/2020	52790	75.00	100	Cell Phone Stipend
WEST ADA SCHOOL DIST	MERIDIAN	ID	06/29/2020	52791	5,516.00	100	4TH QTR STUDENTS
WESTERN MOUNTAIN BUS	NAMPA	ID	06/29/2020	52792	580.09	100	Bus decal, horn single, brake light, heater booster, diesel label, seat covers.
WESTERN MOUNTAIN BUS	NAMPA	ID	06/29/2020	52792	273.78	100	Parts-Air Valve Kit, air conditioner & evaporator assy.
WESTERN MOUNTAIN BUS	NAMPA	ID	06/29/2020	52792	1,836.80	100	BUS GARAGE SPEC ED NEEDS LIFT
WESTERN MOUNTAIN BUS	NAMPA	ID	06/29/2020	52792	20.01	100	Rear door emergency rod
WESTERN MOUNTAIN BUS	NAMPA	ID	06/29/2020	52792	434.71	100	Battery tray kit, rear suspension valve, fuel filter, inside mic.
WESTERN RECORDS DEST	BOISE	ID	06/29/2020	52793	342.00	100	SHREDDING SERVICES
WHITE, TYREE	EMMETT	ID	06/29/2020	52794	75.00	100	CELL PHONE STIPEND
WINEGAR, RICHARD	EMMETT	ID	06/29/2020	52795	75.00	100	CELL PHONE STIPEND
ZIPLY FIBER	CINCINNATI	OH	06/29/2020	52796	132.23	100	Service
ZIPLY FIBER	CINCINNATI	OH	06/29/2020	52796	56.03	100	Service
ABREU, SARAH	STAR	ID	06/29/2020	52797	68.09	257	Travel
ABREU, SARAH	STAR	ID	06/29/2020	52797	68.08	257	Travel
ADAMS, TODD	CALDWELL	ID	06/29/2020	52798	75.00	100	CELL PHONE STIPEND
ALEXANDER, GREGORY	GARDEN VALLEY	ID	06/29/2020	52799	75.00	100	Cell Phone Stipend
ANDERSON, JULIAN & H	BOISE	ID	06/29/2020	52800	589.00	100	LEGAL SERVICES
ARRIOLA, DANIEL	CALDWELL	ID	06/29/2020	52801	75.00	100	CELL PHONE STIPEND
B & W FUELS	EMMETT	ID	06/29/2020	52802	19.89	100	Fuel/Diesel
B & W FUELS	EMMETT	ID	06/29/2020	52802	32.11	100	Fuel/Diesel
B & W FUELS	EMMETT	ID	06/29/2020	52802	73.52	100	Fuel/Diesel
BI-MART CORPORATION	EUGENE	OR	06/29/2020	52803	9.98	100	BOWL BRUSH
BIG T RECREATION	DRAPER	UT	06/29/2020	52804	1,922.00	100	Playground Slide; Tube - Tunnel
ARREOLA GALLEGOS, GL	CALDWELL	ID	06/28/2020	52882	28.55	100	In Lieu of Transportation - February
ARREOLA GALLEGOS, GL	CALDWELL	ID	06/28/2020	52882	77.14	100	In Lieu of Transportation - January
Totals for checks					920,466.92		

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	410,348.57	42,928.41	313,374.37	766,651.35
230	DISTRICT WIDE GRANTS / DONATIO	0.00	0.00	116.53	116.53
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	240.00	240.00
245	TECHNOLOGY - STATE	2,483.44	0.00	0.00	2,483.44
246	SUBSTANCE ABUSE - STATE	0.00	0.00	10,750.00	10,750.00
251	TITLE 1A - IMPROVE BASIC PROG	21,093.15	0.00	0.00	21,093.15
253	TITLE 1C - MIGRATORY CHILDREN	653.13	0.00	0.00	653.13
255	TITLE 1D - NEGLECTED AND DELIN	942.65	0.00	1,455.42	2,398.07
257	IDEA PART B SCHOOL AGE	15,391.72	0.00	4,347.17	19,738.89
258	IDEA PART B PRE SCHOOL	998.68	0.00	0.00	998.68
260	SCHOOL BASED MEDICAID	14,260.45	0.00	186.00	14,446.45
261	TITLE IV-A ESSA Student Supp	1,805.96	0.00	0.00	1,805.96
262	TITLE V-B RURAL EDUCATION	84.00	0.00	0.00	84.00
270	TITLE III-A - Eng Lang. Acqui	350.10	0.00	0.00	350.10
271	TITLE IIA - SUPPORTING EFFEC.	2,172.85	0.00	110.00	2,282.85
284	GEAR UP GRANT	432.76	0.00	0.00	432.76
285	21ST CENTURY GRANT (ASP)	2,486.55	0.00	72.37	2,558.92
287	21ST CENTURY GRANT (K READY)	4,579.95	0.00	375.00	4,954.95
290	CHILD NUTRITION	20,626.22	0.00	47,801.47	68,427.69
***	Fund Summary Totals ***	498,710.18	42,928.41	378,828.33	920,466.92

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