VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
ALEXANDER CLARK PRINTING	BOISE	ID	50718	662.15	06/12/2019	GEN FUND	LEVY ADDT'L INFO POSTCARDS
ALEXANDER CLARK PRINTING	BOISE	ID	50718	685.08	06/12/2019	GEN FUND	LEVY BROCHURES
ALL VALLEY FIRE INSPECTIONS &	BOISE	ID	50719	969.69	06/12/2019	GEN FUND	DRY SYSTEM LEAK
ALL VALLEY FIRE INSPECTIONS &	BOISE	ID	50719	800.00	06/12/2019	GEN FUND	BACKFLOW REPAIRS
ANDERSON, SHANNON	EMMETT	ID	50720	175.95	06/12/2019	21st CCLC ASP	TRAVEL
ANDERSON, JULIAN & HULL	BOISE	ID	50721	4,264.70	06/12/2019	GEN FUND	LEGAL SERVICES
AUTISM PRODUCTS	SCOTTSDALE	AZ	50722	1,198.00	06/12/2019	VI-B SCH AGE	SWING FRAME
AUTOSORT	BOISE	ID	50723	2,015.79	06/12/2019	GEN FUND	LEVY BROCHURES
AUTOSORT	BOISE	ID	50723	1,757.27	06/12/2019	GEN FUND	LEVY ADDT'L INFO POSTCARDS
AVALANCHE GLASS AND DOORS	EMMETT	ID	50724	210.00	06/12/2019	GEN FUND	WINDSHIELD INSTALL
B & W FUELS	EMMETT	ID	50725	108.16	06/12/2019	GEN FUND	FUEL/DIESEL/OIL/DEF
B & W FUELS	EMMETT	ID	50725	90.45	06/12/2019	GEN FUND	FUEL/DIESEL/OIL/DEF
B & W FUELS	EMMETT	ID	50725	1,133.00	06/12/2019	GEN FUND	FUEL/DIESEL/OIL/DEF
B & W FUELS	EMMETT	ID	50725	17,635.51	06/12/2019	GEN FUND	FUEL/DIESEL/OIL/DEF
B & W FUELS	EMMETT	ID	50725	232.53	06/12/2019	GEN FUND	FUEL/DIESEL/OIL/DEF
B & W FUELS - MAINT	EMMETT	ID	50726	436.33	06/12/2019	GEN FUND	FUEL
B & W FUELS - MAINT	EMMETT	ID	50726	637.10	06/12/2019	GEN FUND	FUEL
B & W FUELS - MAINT	EMMETT	ID	50726	48.48	06/12/2019	GEN FUND	FUEL
BARGREEN ELLINGSON	SEATTLE	WA	50727	519.36	06/12/2019	FOOD SER	FFV SUPPLIES
BARK BLOWERS INC	BOISE	ID	50728	1,260.00	06/12/2019	21st CCLC ASP	PLAYGROUND CHIPS
BEITIA, STEVE	EMMETT	ID	50729	320.70	06/12/2019	GEN FUND	PERSI RETIREMENT BENEFIT
BI-MART CORPORATION	EUGENE	OR	50730	19.39	06/12/2019	GEN FUND	WINDEX/BLEACH
BLICK ART MATERIALS	CHICAGO	IL	50731	15.35	06/12/2019	GEN FUND	ART SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50732	680.82	06/12/2019	GEN FUND	FLOOR CLEANING PADS
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50732	1,480.45	06/12/2019	GEN FUND	CLEANERS, FOAM SOAP, TRASH LINERS, TOILET SEAT COVERS, VAC BAGS, TP
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50732	-180.27	06/12/2019	GEN FUND	CREDIT - EXTRA FOOD CLEANING PADS
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50732	270.41	06/12/2019	GEN FUND	FLOOR CLEANING PADS
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50732	1,013.63	06/12/2019	GEN FUND	CLEANERS, FOAM SOAP, TRASH LINERS, TP, DISP GLOVES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50732	39.37	06/12/2019	GEN FUND	ACID CLEANER
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50732	155.68	06/12/2019	GEN FUND	FLOOR & GLASS CLEANERS, FOAM SOAP
BSN SPORTS	DALLAS	TX	50733	2,016.49	06/12/2019	GEN FUND	SOCCER GOAL
CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	50734	542.94	06/12/2019	GEN FUND	CAROLINA BIO - SUPPLIES
CAXTON PRINTERS LTD	CALDWELL	ID	50735	1,426.66	06/12/2019	GEN FUND	SUPPLIES
CENTURYLINK	PHOENIX	AZ	50736	600.60	06/12/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50736	135.60	06/12/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50736	70.00	06/12/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50736	234.35	06/12/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50736	372.11	06/12/2019	GEN FUND	SERVICE

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CENTURYLINK	PHOENIX	AZ	50736	183.29	06/12/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50736	180.80	06/12/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50736	53.83	06/12/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50736	81.77	06/12/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50736	234.35	06/12/2019	GEN FUND	SERVICE
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	50737	124.78	06/12/2019	GEN FUND	SERVICE - LD
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	50737	0.90	06/12/2019	FOOD SER	SERVICE - LD
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	50737	1.80	06/12/2019	GEN FUND	SERVICE - LD
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	50737	4.94	06/12/2019	GEN FUND	SERVICE - LD
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	50737	4.07	06/12/2019	GEN FUND	SERVICE - LD
CHARLIE'S PRODUCE	SEATTLE	WA	50738	1,042.47	06/12/2019	FOOD SER	FOOD PURCHASES
CHARLIE'S PRODUCE	SEATTLE	WA	50738	89.52	06/12/2019	FOOD SER	FOOD PURCHASES
CHARLIE'S PRODUCE	SEATTLE	WA	50738	810.07	06/12/2019	FOOD SER	FOOD PURCHASES
CHARLIE'S PRODUCE	SEATTLE	WA	50738	454.59	06/12/2019	FOOD SER	FOOD PURCHASES
CHARLIE'S PRODUCE	SEATTLE	WA	50738	235.40	06/12/2019	FOOD SER	FOOD PURCHASES
CHARLIE'S PRODUCE	SEATTLE	WA	50738	1,242.66	06/12/2019	FOOD SER	FOOD PURCHASES
CHARLIE'S PRODUCE	SEATTLE	WA	50738	1,259.99	06/12/2019	FOOD SER	FOOD PURCHASES
CHARLIE'S PRODUCE	SEATTLE	WA	50738	454.59	06/12/2019	FOOD SER	FOOD PURCHASES
CINTAS CORP #610	CHICAGO	IL	50739	117.80	06/12/2019	GEN FUND	SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	50740	301.53	06/12/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50740	1,074.85	06/12/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50740	1,845.39	06/12/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50740	1,373.18	06/12/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50740	59.67	06/12/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50740	547.79	06/12/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50740	59.68	06/12/2019	GEN FUND	SERVICE
COMMERCIAL TIRE	EMMETT	ID	50741	26.94	06/12/2019	GEN FUND	TIRE REPAIR
COMMERCIAL TIRE	EMMETT	ID	50741	37.95	06/12/2019	GEN FUND	LUBE SERVICE
COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	50742	1,259.85	06/12/2019	GEN FUND	BEHAVIORAL INTERVENTION - APRIL
COOK, CRYSTAL	HORSESHOE BEND	ID	50743	107.10	06/12/2019	GEN FUND	TRAVEL
D & B SUPPLY	CALDWELL	ID	50744	14.99	06/12/2019	GEN FUND	HOME DEFENSE
D & B SUPPLY	CALDWELL	ID	50744	6.99	06/12/2019	GEN FUND	GALVANIZED PUMP CAP
D & B SUPPLY	CALDWELL	ID	50744	1.59	06/12/2019	GEN FUND	TRACTOR FUEL LINE
DEMCO	MADISON	WI	50745	36.37	06/12/2019	GEN FUND	SUPPLIES
DEPARTMENT OF EDUCATION	BOISE	ID	50746	100.00	06/12/2019	GEN FUND	BUS TECH WORKSHOP REGISTRATIONS
DEPARTMENT OF EDUCATION	BOISE	ID	50746	100.00	06/12/2019	GEN FUND	BUS TECH WORKSHOP REGISTRATIONS
DESIGN WEST	MERIDIAN	ID	50747	4,549.50	06/12/2019	BOND BUILD	EMS GYM ROOF ARCHITECT SERVICES
DESIGN WEST	MERIDIAN	ID	50747	11,086.20	06/12/2019	GEN FUND	SWEET ROOF ARCHITECT SERVICES
DONALDSON, KACEE	NEW PLYMOUTH	ID	50748	120.00	06/12/2019	21ST CCLC READY	READY PRGM COUNSELING SERVICES

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DONALDSON, KACEE	NEW PLYMOUTH	ID	50748	240.00	06/12/2019	21ST CCLC READY	READY PRGM COUNSELING SERVICES
EAI EDUCATION/ERIC ARMIN INC	BOSTON	MA	50749	57.90	06/12/2019	GEN FUND	SUPPLIES
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	50750	10.99	06/12/2019	GEN FUND	CUP HOLDER
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	50750	20.74	06/12/2019	GEN FUND	AIR & OIL FILTERS
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	50750	72.15	06/12/2019	GEN FUND	OIL FILTERS
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	50750	2,181.56	06/12/2019	GEN FUND	FILTERS - OIL, AIR & FUEL
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	50750	15.15	06/12/2019	GEN FUND	VALVE STEM REMOVAL TOOL, SUPER GLUE
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	50750	16.56	06/12/2019	GEN FUND	FLASHER
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	50750	101.22	06/12/2019	GEN FUND	SHOCKS
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	50750	42.72	06/12/2019	GEN FUND	OIL FILTERS
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	50751	2.99	06/12/2019	GEN FUND	SUPPLIES
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	50751	41.86	06/12/2019	GEN FUND	SUPPLIES
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	50751	23.97	06/12/2019	GEN FUND	SUPPLIES
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	50751	19.49	06/12/2019	GEN FUND	SUPPLIES
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	50751	48.08	06/12/2019	GEN FUND	SUPPLIES
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	50751	59.02	06/12/2019	GEN FUND	SUPPLIES
EMMETT HIGH SCHOOL	EMMETT	ID	50752	75.00	06/12/2019	MIGRANT	DRIVER ED FEE
EMMETT HIGH SCHOOL	EMMETT	ID	50752	940.00	06/12/2019	GEN FUND	STATE GOLF LODGING
EMMETT HIGH SCHOOL	EMMETT	ID	50752	1,970.28	06/12/2019	GEN FUND	DIPLOMAS
EMMETT HIGH SCHOOL	EMMETT	ID	50752	918.00	06/12/2019	GEN FUND	AP EXAMS
EMMETT SANITATION SERVICE	EMMETT	ID	50753	36.00	06/12/2019	GEN FUND	SERVICE
EMMETT SANITATION SERVICE	EMMETT	ID	50753	993.50	06/12/2019	GEN FUND	SERVICE
EMMETT SANITATION SERVICE	EMMETT	ID	50753	131.02	06/12/2019	GEN FUND	SERVICE
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	50755	202.62	06/12/2019	LIFETIME SP.	JUMPTIME - SENIOR TRIP
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	50755	174.99	06/12/2019	LIFETIME SP.	JUMPTIME - REWARDS TRIP
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	50755	145.55	06/12/2019	LIFETIME SP.	TRANS BCHS TO DISCOVERY CENTER - 2/5/19
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	50755	151.70	06/12/2019	LIFETIME SP.	TRANS BCHS TO DISCOVERY CENTER
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	50755	221.40	06/12/2019	LIFETIME SP.	GOVT TRANSP TO STATE CAPITAL - 2/22/19
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	50755	343.00	06/12/2019	LIFETIME SP.	LIFETIME SPORTS TRANSP TO BOGUS - 2/15
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	50755	70.00	06/12/2019	GEAR UP GRANT	GEAR UP BUSSING - MARCH/APRIL
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	50755	98.40	06/12/2019	21ST CCLC READY	CARB WATRSHED FIELD TRIP TRANSPORTATION MAY
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	50755	278.80	06/12/2019	21ST CCLC READY	TRANSP - KDGN READY WATER SHED FIELD TRIP 5/13-5/14
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	57.90	06/12/2019	GEN FUND	COPY PAPER - SUMMER SCHOOL
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	159.60	06/12/2019	GEN FUND	COPY PAPER - PATRIOT SUMMER SCHOOL
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	57.90	06/12/2019	VI-B SCH AGE	COPY PAPER - EHS SPED
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	28.95	06/12/2019	TITLE 1A	COPY PAPER - TITLE
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	579.00	06/12/2019	GEN FUND	COPY PAPER - BCHS
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	1,158.00	06/12/2019	GEN FUND	COPY PAPER - EMS
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	1,158.00	06/12/2019	GEN FUND	COPY PAPER - CARB

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EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	173.70	06/12/2019	GEN FUND	COPY PAPER - SWEET
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	2,316.00	06/12/2019	GEN FUND	COPY PAPER - EHS
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	1,158.00	06/12/2019	GEN FUND	COPY PAPER - SB
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	115.80	06/12/2019	GEN FUND	COPY PAPER - OLA
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	1,158.00	06/12/2019	GEN FUND	COPY PAPER - CARB
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	115.80	06/12/2019	MIGRANT	MIGRANT COPY PAPER
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	1,158.00	06/12/2019	GEN FUND	COPY PAPER
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	1,158.00	06/12/2019	GEN FUND	COPY PAPER - EMS
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	173.70	06/12/2019	GEN FUND	COPY PAPER - SWEET
EMMETT SCHOOL DISTRICT	EMMETT	ID	50757	1,158.00	06/12/2019	GEN FUND	COPY PAPER - SB
ESPECIAL NEEDS	SAINT LOUIS	MO	50758	88.95	06/12/2019	VI-B SCH AGE	NEST SWING
EXTREME CONTRACTING LLC	EMMETT	ID	50759	3,760.00	06/12/2019	GEN FUND	TREE REMOVAL
FOOD SERVICES OF AMERICA	SEATTLE	WA	50760	1,122.36	06/12/2019	FOOD SER	PRODUCE/FOOD
FOOD SERVICES OF AMERICA	SEATTLE	WA	50760	474.43	06/12/2019	FOOD SER	PRODUCE/FOOD
FOOD SERVICES OF AMERICA	SEATTLE	WA	50760	1,392.60	06/12/2019	FOOD SER	PRODUCE/FOOD
FOOD SERVICES OF AMERICA	SEATTLE	WA	50760	1,423.10	06/12/2019	FOOD SER	PRODUCE/FOOD
FOOD SERVICES OF AMERICA	SEATTLE	WA	50760	693.17	06/12/2019	FOOD SER	PRODUCE/FOOD
FOOD SERVICES OF AMERICA	SEATTLE	WA	50760	1,168.47	06/12/2019	FOOD SER	PRODUCE/FOOD
FOOD SERVICES OF AMERICA	SEATTLE	WA	50760	833.57	06/12/2019	FOOD SER	PRODUCE/FOOD
FOOD SERVICES OF AMERICA	SEATTLE	WA	50760	528.75	06/12/2019	FOOD SER	PRODUCE/FOOD PURCHASES
FORD IDAHO CENTER	NAMPA	ID	50761	2,450.00	06/12/2019	GEN FUND	EHS GRAD VENUE
FOUNDATIONS FOR INDEPENDENCE L	BOISE	ID	50762	740.00	06/12/2019	GEN FUND	BEHAVIORAL INTERVENTION - MAY
FOUNDATIONS FOR INDEPENDENCE L	BOISE	ID	50762	1,320.00	06/12/2019	GEN FUND	BEHAVIORAL INTERVENTION - APRIL
FRONTIER COMMUNICATIONS	CINCINNATI	OH	50763	138.77	06/12/2019	GEN FUND	SERVICE
FRONTIER COMMUNICATIONS	CINCINNATI	OH	50763	73.99	06/12/2019	GEN FUND	SERVICE
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	50764	585.68	06/12/2019	FOOD SER	SUPPLIES
GENTRY, CINDY	RIMROCK	AZ	50765	29.07	06/12/2019	FOOD SER	TRAVEL
GOFFS PLUMBING INC	EMMETT	ID	50766	35.00	06/12/2019	GEN FUND	FIELD TRIP TOILET RENTAL
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	50767	99.00	06/12/2019	GEN FUND	POSTAGE MACHINE LEASE
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	50768	379.96	06/12/2019	GEN FUND	COPIER LEASE
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	50768	5,252.65	06/12/2019	GEN FUND	COPIER LEASE
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	50768	237.92	06/12/2019	N & D	COPIER LEASE
GREENLYNN INC	EMMETT	ID	50769	8,493.16	06/12/2019	GEN FUND	EHS IRRIGATION PUMP PROJECT
GREENLYNN INC	EMMETT	ID	50769	382.00	06/12/2019	GEN FUND	EHS IRRIGATION PUMP PROJECT
H.D. FOWLER	SEATTLE	WA	50770	1,529.81	06/12/2019	GEN FUND	SPRINKLERS, NOZZLE
H.D. FOWLER	SEATTLE	WA	50770	11.88	06/12/2019	GEN FUND	VALVE KEYS
HADDOCK CORPORATION	WICHITA	KS	50771	953.58	06/12/2019	GEAR UP GRANT	VR HEADSETS
HADDOCK CORPORATION	WICHITA	KS	50771	14,939.42	06/12/2019	GEAR UP GRANT	VR HEADSETS
HOLLAND & HART LLP	DENVER	CO	50772	5,948.00	06/12/2019	ESD SELF INS.	SELF-FUNDED INS SERVICES

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HOPWOOD, DEBORAH	EMMETT	ID	50773	105.02	06/12/2019	VI-B SCH AGE	TRAVEL
HOPWOOD, DEBORAH	EMMETT	ID	50773	13.13	06/12/2019	VI-B SCH AGE	TRAVEL
HOPWOOD, DEBORAH	EMMETT	ID	50773	13.12	06/12/2019	VI-B SCH AGE	TRAVEL
HOPWOOD, DEBORAH	EMMETT	ID	50773	77.93	06/12/2019	VI-B SCH AGE	TRAVEL
HOPWOOD, DEBORAH	EMMETT	ID	50773	19.48	06/12/2019	VI-B SCH AGE	TRAVEL
HYNES, HEATHER	STAR	ID	50774	27.39	06/12/2019	VI-B SCH AGE	TRAVEL
HYNES, HEATHER	STAR	ID	50774	27.38	06/12/2019	VI-B SCH AGE	TRAVEL
IDAHO DIGITAL LEARNING	BOISE	ID	50775	450.00	06/12/2019	GEN FUND	COURSES
IDAHO DIGITAL LEARNING	BOISE	ID	50775	1,200.00	06/12/2019	GEN FUND	SPRING FLEX B COURSES
IDAHO DIGITAL LEARNING	BOISE	ID	50775	75.00	06/12/2019	GEN FUND	SPRING FLEX B COURSES
IDAHO POWER COMPANY	SEATTLE	WA	50776	1,045.42	06/12/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50776	3,751.19	06/12/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50776	3,831.91	06/12/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50776	5,136.80	06/12/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50776	3,054.63	06/12/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50776	445.33	06/12/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50776	1,459.35	06/12/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50776	174.68	06/12/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50776	916.50	06/12/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50776	174.69	06/12/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50776	521.26	06/12/2019	GEN FUND	SERVICE
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	50777	254.57	06/12/2019	GEN FUND	BUDGET NOTICE
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	50777	471.83	06/12/2019	GEN FUND	OLA LEGAL NOTICE/MODULAR BID
IDAHO WEB PRINTERS	EMMETT	ID	50778	300.00	06/12/2019	GEN FUND	TARDY SLIPS
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	50779	575.00	06/12/2019	GEN FUND	MONTHLY SKYWARD HOSTING FEES
INTERMOUNTAIN GAS CO	BISMARCK	ND	50780	67.34	06/12/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50780	106.90	06/12/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50780	563.51	06/12/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50780	331.01	06/12/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50780	227.99	06/12/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50780	20.46	06/12/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50780	227.98	06/12/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50780	20.47	06/12/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50780	87.93	06/12/2019	GEN FUND	SERVICE
J.W. PEPPER & SON INC	EXTON	PA	50781	104.99	06/12/2019	GEN FUND	SUPPLIES
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	50782	95.00	06/12/2019	GEN FUND	GREASE TRAP PUMPING
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	50782	247.33	06/12/2019	GEN FUND	ROOTER SERVICES
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	50782	127.14	06/12/2019	GEN FUND	TOILET REPAIRS
JOSTENS INC	CHICAGO	IL	50783	267.23	06/12/2019	GEN FUND	DIPLOMAS/COVERS

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
JOYNER, STEPHEN	EMMETT	ID	50784	184.01	06/12/2019	GEN FUND	TRAVEL
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	50785	303.11	06/12/2019	GEN FUND	AMAZON - PE SUPPLIES
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	50785	64.29	06/12/2019	GEN FUND	PE SUPPLIES
KENWORTH SALES CO	SALT LAKE CITY	UT	50786	38.86	06/12/2019	GEN FUND	OIL COOLER GASKET SET
KENWORTH SALES CO	SALT LAKE CITY	UT	50786	36.70	06/12/2019	GEN FUND	THERMOSTAT
KIM'S PAINT CENTER	EMMETT	ID	50787	1,073.00	06/12/2019	GEN FUND	BUS HOOD REPAIRS/PAINT
KIMBALL, DEBBIE S	EMMETT	ID	50788	71.24	06/12/2019	VI-B SCH AGE	SUPPLIES
LAMINATION DEPOT	IRVINE	CA	50789	60.67	06/12/2019	VI-B SCH AGE	LAMINATING FILM
LAWSON PRODUCTS	CHICAGO	IL	50790	104.47	06/12/2019	GEN FUND	BRASS FITTINGS, CONNECTORS, SAFETY GLASSES
LEARNING WITHOUT TEARS	GAITHERSBURG	MD	50791	168.30	06/12/2019	VI-B SCH AGE	SUPPLIES
LEAVITT, LAURA	EMMETT	ID	50792	87.50	06/12/2019	VI-B SCH AGE	TRANSLATION SERVICES
LES SCHWAB TIRES	EMMETT	ID	50793	13.98	06/12/2019	GEN FUND	BRAKE DRUM DOLLY TUBE
LES SCHWAB TIRES	EMMETT	ID	50793	10,386.96	06/12/2019	GEN FUND	BUS TIRES
LES SCHWAB TIRES	EMMETT	ID	50793	-377.00	06/12/2019	GEN FUND	TIRE CREDIT
LIBRARY STORE INC	TREMONT	IL	50794	7.82	06/12/2019	GEN FUND	LIBRARY SUPPLIES
LIBRARY STORE INC	TREMONT	IL	50794	301.17	06/12/2019	GEN FUND	LIBRARY SUPPLIES
LIBRARY STORE INC	TREMONT	IL	50794	53.68	06/12/2019	GEN FUND	LIBRARY SUPPLIES
MAC'S RADIATOR	PORTLAND	OR	50795	655.25	06/12/2019	GEN FUND	RADIATOR
MCGRAW-HILL EDUCATION INC	CHICAGO	IL	50796	177.32	06/12/2019	ELA III-A	LANGUAGE FOR WRITING
MEADOW GOLD DAIRIES	DENVER	CO	50797	2,203.61	06/12/2019	FOOD SER	FOOD PURCHASES BLACK CANYON
MEADOW GOLD DAIRIES	DENVER	CO	50797	1,684.17	06/12/2019	FOOD SER	FOOD PURCHASES SB
MEADOW GOLD DAIRIES	DENVER	CO	50797	1,433.50	06/12/2019	FOOD SER	FOOD PURCHASES CB
MEADOW GOLD DAIRIES	DENVER	CO	50797	157.60	06/12/2019	FOOD SER	FOOD PURCHASES SWEET
MEADOW GOLD DAIRIES	DENVER	CO	50797	1,030.24	06/12/2019	FOOD SER	FOOD PURCHASES EHS
MEADOW GOLD DAIRIES	DENVER	CO	50797	472.95	06/12/2019	FOOD SER	FOOD PURCHASES BLACK CANYON
MORETON & CO INSURANCE	BOISE	ID	50798	1,600.00	06/12/2019	GEN FUND	SELF-FUND FIDUCIARY LIABILITY POLICY
MORETON & CO INSURANCE	BOISE	ID	50798	800.00	06/12/2019	GEN FUND	SELF-FUND CRIME POLICY
MORRISON, SHELBI	EAGLE	ID	50799	203.72	06/12/2019	VI-B SCH AGE	TRAVEL
MORRISON, SHELBI	EAGLE	ID	50799	203.72	06/12/2019	VI-B SCH AGE	TRAVEL
MORRISON, SHELBI	EAGLE	ID	50799	101.85	06/12/2019	VI-B SCH AGE	TRAVEL
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	50800	1,241.25	06/12/2019	GEN FUND	PT SERVICES - APRIL
NCCE/NORTHWEST COUNCIL FOR COM	COEUR D ALENE	ID	50801	1,500.00	06/12/2019	GEN FUND	CAT 2 ERATE SERVICES - 18/19
NETWORK SERVICES CO	CHICAGO	IL	50802	404.80	06/12/2019	GEN FUND	P TOWELS
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	50803	15,478.62	06/12/2019	FOOD SER	FOOD PURCHASES
NUESYNERGY INC	LEAWOOD	KS	50804	185.00	06/12/2019	GEN FUND	COBRA FEES
NUESYNERGY INC	LEAWOOD	KS	50804	185.00	06/12/2019	GEN FUND	COBRA FEES
OETC/ORGANIZATION FOR ED TECH	SALEM	OR	50805	300.00	06/12/2019	GEN FUND	OETC MEMBERSHIP
OFFICE DEPOT	CINCINNATI	OH	50806	15.49	06/12/2019	VI-B SCH AGE	SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	50806	79.98	06/12/2019	VI-B SCH AGE	SUPPLIES

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OFFICE DEPOT	CINCINNATI	OH	50806	49.35	06/12/2019	VI-B SCH AGE	SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	50806	34.09	06/12/2019	VI-B SCH AGE	SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	50806	19.99	06/12/2019	FOOD SER	PLANNERS
OFFICE DEPOT	CINCINNATI	OH	50806	39.98	06/12/2019	FOOD SER	PLANNERS
OFFICE DEPOT	CINCINNATI	OH	50806	53.14	06/12/2019	VI-B SCH AGE	SUPPLIES
OLSON, SHERRI	HORSESHOE BEND	ID	50807	26.27	06/12/2019	FOOD SER	FOOD SHOW TRAINING TRAVEL
OVERHEAD DOOR OF SW IDAHO	NEW PLYMOUTH	ID	50808	4,150.00	06/12/2019	GEN FUND	BUS SHOP GARAGE DOOR SYSTEM REPLACEMENT
PEARSON	WILMINGTON	DE	50809	288.33	06/12/2019	VI-B SCH AGE	FORMS
PENCILMAN.COM	NAMPA	ID	50810	396.02	06/12/2019	GEN FUND	SUPPLIES
RAINWATER REFRESHED	BOISE	ID	50811	40.00	06/12/2019	GEN FUND	REVERSE OSMOSIS RENTAL
RGB AUTOMOTIVE LLC	EMMETT	ID	50812	152.12	06/12/2019	GEN FUND	BUS A/C DIAG & REPAIR
RMT EQUIPMENT	SALT LAKE CITY	UT	50813	663.73	06/12/2019	GEN FUND	ROLLER ASSY
ROBERTS, CINDY	EMMETT	ID	50814	129.69	06/12/2019	GEN FUND	TRAVEL
ROBERTS, CINDY	EMMETT	ID	50814	162.86	06/12/2019	GEN FUND	MYON CAFE AND BOOK & BITE SUPPLIES
ROBERTS, CINDY	EMMETT	ID	50814	162.86	06/12/2019	GEN FUND	MYON CAFE AND BOOK & BITE SUPPLIES
ROCHESTER 100 INC	ROCHESTER	NY	50815	676.00	06/12/2019	GEN FUND	FOLDERS
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50816	20.85	06/12/2019	GEN FUND	SWAMP COOLER SUPPLIES
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50816	19.48	06/12/2019	GEN FUND	SUPPLIES
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50816	17.48	06/12/2019	GEN FUND	SUPPLIES
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50816	1.79	06/12/2019	GEN FUND	SUPPLIES
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50816	8.99	06/12/2019	FOOD SER	ANT SPRAY
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50816	11.49	06/12/2019	GEN FUND	CAUTION TAPE
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50816	4.79	06/12/2019	GEN FUND	SUPPLIES
ROSETTA STONE LTD	PALATINE	IL	50817	2,475.00	06/12/2019	EL ENHANCEMENT	MIGRANT/LEP LICENSES
RUSH, WAYNE	EMMETT	ID	50818	630.36	06/12/2019	GEN FUND	TRAVEL
SAWTOOTH EMERGENCY MEDICAL INS	NAMPA	ID	50819	100.00	06/12/2019	GEN FUND	CPR INSTRUCTOR ALIGNMENT FEE
SCHOOL SPECIALTY	CHICAGO	IL	50820	1,029.52	06/12/2019	EL ENHANCEMENT	LEP SUPPLIES
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	50821	75.00	06/12/2019	GEN FUND	DRIVER DOT'S
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	50821	75.00	06/12/2019	GEN FUND	DRIVER DOT'S
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	50821	75.00	06/12/2019	GEN FUND	DRIVER DOT'S
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	50821	75.00	06/12/2019	GEN FUND	DRIVER DOT'S
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	50821	75.00	06/12/2019	GEN FUND	DRIVER DOT'S / DRUG SCREENS
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	50821	75.00	06/12/2019	GEN FUND	DRIVER DOT'S
SCREEN SURGEONS	TUCSON	AZ	50822	860.00	06/12/2019	GEN FUND	REPLACEMENT SCREENS
SHAW, MARCUS	STAR	ID	50823	104.04	06/12/2019	GEN FUND	TRAVEL
SHERRER, KIMBERLY	STAR	ID	50824	71.91	06/12/2019	GEN FUND	TRAVEL
SHERRER, KIMBERLY	STAR	ID	50824	56.11	06/12/2019	SCH HEALTH GRAN	SCHOOL HEALTH COORD DINNER
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	50825	270.90	06/12/2019	GEN FUND	BRAKE DRUMS
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	50825	61.08	06/12/2019	GEN FUND	AIR DRYER PARTS

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SIX STATES DISTRIBUTORS INC	CHICAGO	IL	50825	1,904.44	06/12/2019	GEN FUND	BRAKE SHOES/DRUMS
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	50825	360.42	06/12/2019	GEN FUND	AIR DRYER KITS
SOPHUS HEALTH INC	PORTLAND	OR	50826	5,752.50	06/12/2019	GEN FUND	HEALTH PLAN CONSULTING - JUNE
SOUTHPAW ENTERPRISES INC	DAYTON	OH	50827	331.74	06/12/2019	VI-B SCH AGE	PLATFORM SWING
SPAULDING, CINDY	MERIDIAN	ID	50828	55.68	06/12/2019	GEN FUND	TRAVEL
SPOOR, DANA	EMMETT	ID	50829	15.30	06/12/2019	GEN FUND	TRAVEL
SWANDER COMMUNICATION SERVICES	NAMPA	ID	50830	9,100.00	06/12/2019	GEN FUND	SLP SERVICES
SYSCO FOOD SERV OF IDAHO	BOISE	ID	50831	4,471.14	06/12/2019	FOOD SER	FOOD PURCHASES
TEACHER DIRECT	BIRMINGHAM	AL	50832	107.52	06/12/2019	VI-B SCH AGE	SUPPLIES
TEK-HUT	TWIN FALLS	ID	50833	277.40	06/12/2019	GEN FUND	INTERNET SERVICE - JUNE
TEK-HUT	TWIN FALLS	ID	50833	1,780.00	06/12/2019	GEN FUND	WAN SERVICE - JUNE
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50834	50.00	06/12/2019	GEN FUND	403b ADMIN SERVICES
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50834	50.00	06/12/2019	GEN FUND	403b ADMIN SERVICES
TVR HEATING & COOLING	BOISE	ID	50835	304.99	06/12/2019	FOOD SER	EHS WARMER REPAIRS
TVR HEATING & COOLING	BOISE	ID	50835	653.00	06/12/2019	FOOD SER	BC REEZER CAPACITOR
TVR HEATING & COOLING	BOISE	ID	50835	265.00	06/12/2019	FOOD SER	WH FREEZER REPAIRS
TVR HEATING & COOLING	BOISE	ID	50835	85.00	06/12/2019	FOOD SER	BC DISHWASHER REPAIRS
TVR HEATING & COOLING	BOISE	ID	50835	316.00	06/12/2019	FOOD SER	WARMER SWITCH REPAIR
US POSTMASTER DIST	EMMETT	ID	50836	235.00	06/12/2019	GEN FUND	BULK MAIL PERMIT
VALLEY PUMP & EQUIPMENT	EMMETT	ID	50837	5,444.23	06/12/2019	GEN FUND	PUMP & INSTALL - EMS
VALLEY PUMP & EQUIPMENT	EMMETT	ID	50837	9.80	06/12/2019	GEN FUND	HEATER HOSE COUPLERS
VALLEY PUMP & EQUIPMENT	EMMETT	ID	50837	15,870.05	06/12/2019	GEN FUND	EHS IRRIGATION PROJECT
VALLEY PUMP & EQUIPMENT	EMMETT	ID	50837	25.35	06/12/2019	GEN FUND	MARKING FLAGS
VALLEY PUMP & EQUIPMENT	EMMETT	ID	50837	65.07	06/12/2019	GEN FUND	SUPPLIES
VALOR HEALTH	EMMETT	ID	50838	1,035.00	06/12/2019	GEN FUND	ATHLETIC TRAINER - APRIL
VALOR HEALTH	EMMETT	ID	50838	515.00	06/12/2019	GEN FUND	ATHLETIC TRAINER - MAY
VERIZON WIRELESS	DALLAS	TX	50839	243.65	06/12/2019	GEN FUND	SERVICE
VERIZON WIRELESS	DALLAS	TX	50839	3.13	06/12/2019	GEN FUND	SERVICE
VERIZON WIRELESS	DALLAS	TX	50839	87.41	06/12/2019	GEN FUND	SERVICE
VETTER, WILLIAM	EMMETT	ID	50840	58.00	06/12/2019	SCH BASE MEDICA	MEDICAID REFERRALS
WALKER, MARY V	EMMETT	ID	50841	107.10	06/12/2019	GEN FUND	TRAVEL
WALKER, MARTIN & CHRISTY	EMMETT	ID	50842	75.00	06/12/2019	GEN FUND	IDLA MATH 7A FLEX COURSE
WEST TECH BOILER WORKS INC	BOISE	ID	50843	542.50	06/12/2019	GEN FUND	BOILER SEASONAL SHUTDOWN SERVICES
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50844	189,341.00	06/12/2019	BUS DEPREC.	BUSSES
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50844	91.28	06/12/2019	GEN FUND	BUS DOOR PARTS
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50844	438.51	06/12/2019	GEN FUND	SURGE TANK, WINDSHIELD
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50844	35.65	06/12/2019	GEN FUND	WARNING ROCKER SWITCH
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50844	145.88	06/12/2019	GEN FUND	TURN SIGNAL SWITCH
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50844	734.54	06/12/2019	GEN FUND	DOOR AIR CYLINDER & VALVE CONTROL

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50844	-130.27	06/12/2019	GEN FUND	RETURN MODULE BRACKET
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50844	244.00	06/12/2019	GEN FUND	RADIO SWITCH, BLUE PAINT, C2 LATCH
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50844	144.22	06/12/2019	GEN FUND	HOOD CABLE RESTRAINT, WIPER MODULE
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50844	283.79	06/12/2019	GEN FUND	WARNING LIGHT ASSM, MIRROR
WESTERN PSYCHOLOGICAL SERV	TORRANCE	CA	50845	1,023.00	06/12/2019	VI-B SCH AGE	FORMS
WESTERN STATES CHEMICAL	BOISE	ID	50846	160.44	06/12/2019	GEN FUND	BUS CLEANING BRUSHES
WESTERN STATES CHEMICAL	BOISE	ID	50846	307.68	06/12/2019	GEN FUND	BUS CLEANING BRUSHES
WHITE CLOUD COMMUNICATIONS - B	TWIN FALLS	ID	50847	980.00	06/12/2019	GEN FUND	RADIO PACKAGE
WHITE, TYREE	EMMETT	ID	50848	153.00	06/12/2019	FOOD SER	TRAVEL
WILSON, DIANE	OLA	ID	50849	138.24	06/12/2019	GEN FUND	IN LIEU OF TRANS
WISE, DEANA	EMMETT	ID	50850	246.84	06/12/2019	STATE DRUG	MEDICAL CONFERENCE EXPENSES E/16-17
WOOD, KEVIN	OLA	ID	50851	88.56	06/12/2019	GEN FUND	IN LIEU OF TRANS
WOODRUFF, DAYLENE	CALDWELL	ID	50852	18.49	06/12/2019	VI-B SCH AGE	TRAVEL
WOODRUFF, DAYLENE	CALDWELL	ID	50852	18.49	06/12/2019	VI-B SCH AGE	TRAVEL
WOODRUFF, DAYLENE	CALDWELL	ID	50852	113.02	06/12/2019	VI-B SCH AGE	TRAVEL
WOODRUFF, DAYLENE	CALDWELL	ID	50852	28.25	06/12/2019	VI-B SCH AGE	TRAVEL
YOUR NAME ON THIS / YNOT	EMMETT	ID	50853	229.00	06/12/2019	GEN FUND	SCHOOL SHIRTS
CITY OF EMMETT	EMMETT	ID	50854	139.25	06/18/2019	BOND BUILD	GYM ROOF BUILDING PERMIT
AFLAC	COLUMBUS	GA	50855	76.73	06/26/2019	GEN FUND	Payroll accrual
AFLAC	COLUMBUS	GA	50855	22.05	06/26/2019	TEACH QUAL	Payroll accrual
AFLAC	COLUMBUS	GA	50855	19.11	06/26/2019	FOOD SER	Payroll accrual
AFLAC	COLUMBUS	GA	50855	440.86	06/26/2019	GEN FUND	Payroll accrual
AFLAC	COLUMBUS	GA	50855	42.40	06/26/2019	TITLE 1A	Payroll accrual
AFLAC	COLUMBUS	GA	50855	20.34	06/26/2019	SCH BASE MEDICA	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	2,806.52	06/26/2019	GEN FUND	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	20.41	06/26/2019	21st CCLC ASP	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	70.54	06/26/2019	TECH - STATE	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	158.57	06/26/2019	TITLE 1A	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	13.98	06/26/2019	MIGRANT	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	85.14	06/26/2019	VI-B SCH AGE	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	8.83	06/26/2019	ELA III-A	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	43.50	06/26/2019	TEACH QUAL	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	119.62	06/26/2019	FOOD SER	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	20.52	06/26/2019	SCH BASE MEDICA	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	74.29	06/26/2019	21ST CCLC READY	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	1,748.40	06/26/2019	GEN FUND	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	35.91	06/26/2019	21st CCLC ASP	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	31.80	06/26/2019	TECH - STATE	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	19.90	06/26/2019	TITLE 1A	Payroll accrual

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AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	8.40	06/26/2019	MIGRANT	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	45.70	06/26/2019	VI-B SCH AGE	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	5.30	06/26/2019	ELA III-A	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	142.40	06/26/2019	FOOD SER	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	58.00	06/26/2019	SCH BASE MEDICA	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50856	61.29	06/26/2019	21ST CCLC READY	Payroll accrual
AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	50857	3,583.12	06/26/2019	GEN FUND	Payroll accrual
AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	50857	103.00	06/26/2019	TECH - STATE	Payroll accrual
AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	50857	78.00	06/26/2019	VI-B SCH AGE	Payroll accrual
AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	50857	77.25	06/26/2019	TEACH QUAL	Payroll accrual
AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	50857	172.66	06/26/2019	FOOD SER	Payroll accrual
AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	50857	12.06	06/26/2019	TITLE IV-A ESSA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	4,407.52	06/26/2019	GEN FUND	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	103.99	06/26/2019	21st CCLC ASP	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	75.94	06/26/2019	TECH - STATE	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	341.76	06/26/2019	TITLE 1A	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	47.47	06/26/2019	VI-B SCH AGE	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	285.73	06/26/2019	FOOD SER	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	115.55	06/26/2019	SCH BASE MEDICA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	11.56	06/26/2019	21ST CCLC READY	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	5,668.34	06/26/2019	GEN FUND	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	40.80	06/26/2019	TECH - STATE	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	518.16	06/26/2019	TITLE 1A	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	81.60	06/26/2019	VI-B SCH AGE	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	408.00	06/26/2019	FOOD SER	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	432.48	06/26/2019	SCH BASE MEDICA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	36.72	06/26/2019	21st CCLC ASP	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	85.68	06/26/2019	21ST CCLC READY	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50858	11.02	06/26/2019	TITLE IV-A ESSA	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50859	703.02	06/26/2019	GEN FUND	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50859	13.80	06/26/2019	TITLE 1A	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50859	17.00	06/26/2019	FOOD SER	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50859	1,640.72	06/26/2019	GEN FUND	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50859	48.30	06/26/2019	TITLE 1A	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50859	13.39	06/26/2019	N & D	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50859	79.09	06/26/2019	VI-B SCH AGE	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50859	42.80	06/26/2019	VI-B PRE SCH	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50859	97.45	06/26/2019	FOOD SER	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50859	32.67	06/26/2019	SCH BASE MEDICA	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50859	11.11	06/26/2019	TITLE IV-A ESSA	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	2,519.73	06/26/2019	GEN FUND	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	45.20	06/26/2019	TITLE 1A	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	6.51	06/26/2019	MIGRANT	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	14.04	06/26/2019	N & D	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	136.85	06/26/2019	VI-B SCH AGE	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	4.11	06/26/2019	ELA III-A	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	285.65	06/26/2019	FOOD SER	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	34.25	06/26/2019	21ST CCLC READY	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	20.21	06/26/2019	TITLE IV-A ESSA	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	3,608.98	06/26/2019	GEN FUND	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	148.00	06/26/2019	TITLE 1A	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	7.03	06/26/2019	MIGRANT	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	15.17	06/26/2019	N & D	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	296.00	06/26/2019	VI-B SCH AGE	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	37.00	06/26/2019	VI-B PRE SCH	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	27.75	06/26/2019	TEACH QUAL	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	333.00	06/26/2019	FOOD SER	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	4.44	06/26/2019	ELA III-A	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	74.00	06/26/2019	SCH BASE MEDICA	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	74.00	06/26/2019	21ST CCLC READY	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50860	21.83	06/26/2019	TITLE IV-A ESSA	Payroll accrual
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	50861	523.49	06/26/2019	GEN FUND	Payroll accrual
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	50861	730.00	06/26/2019	TECH - STATE	Payroll accrual
ECMC	ST. PAUL	MN	50862	398.53	06/26/2019	GEN FUND	Payroll accrual
GEM COUNTY SHERIFF	EMMETT	ID	50863	789.77	06/26/2019	GEN FUND	Payroll accrual
GEM COUNTY SHERIFF	EMMETT	ID	50863	47.76	06/26/2019	TITLE 1A	Payroll accrual
GEM COUNTY SHERIFF	EMMETT	ID	50863	53.46	06/26/2019	SCH BASE MEDICA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	876.00	06/26/2019	GEN FUND	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	32.00	06/26/2019	TITLE 1A	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	75.00	06/26/2019	VI-B SCH AGE	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	30.00	06/26/2019	FOOD SER	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	62.00	06/26/2019	SCH BASE MEDICA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	50.00	06/26/2019	Title V-B Rural	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	16,968.67	06/26/2019	GEN FUND	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	65.16	06/26/2019	21st CCLC ASP	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	15.17	06/26/2019	DR. ED.	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	0.00	06/26/2019	TECH - STATE	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	366.28	06/26/2019	TITLE 1A	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	37.69	06/26/2019	MIGRANT	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	4.38	06/26/2019	N & D	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	156.97	06/26/2019	VI-B SCH AGE	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	0.00	06/26/2019	VI-B PRE SCH	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	15.77	06/26/2019	ELA III-A	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	701.43	06/26/2019	TEACH QUAL	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	200.49	06/26/2019	FOOD SER	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	0.00	06/26/2019	GEAR UP GRANT	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	43.35	06/26/2019	EL ENHANCEMENT	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	113.34	06/26/2019	SCH BASE MEDICA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	107.21	06/26/2019	21ST CCLC READY	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	31.22	06/26/2019	TITLE IV-A ESSA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50864	225.87	06/26/2019	Title V-B Rural	Payroll accrual
IDAHO STATE TAX COMMISSION LE	BOISE	ID	50865	244.26	06/26/2019	TITLE 1A	Payroll accrual
JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	50866	38.75	06/26/2019	GEN FUND	Payroll accrual
KEY BANK NATIONAL ASSCOCIATION	EMMETT	ID	50867	1,560.00	06/26/2019	GEN FUND	Payroll accrual
KEY BANK NATIONAL ASSCOCIATION	EMMETT	ID	50867	120.00	06/26/2019	TITLE 1A	Payroll accrual
KEY BANK NATIONAL ASSCOCIATION	EMMETT	ID	50867	120.00	06/26/2019	SCH BASE MEDICA	Payroll accrual
KEY BANK NATIONAL ASSCOCIATION	EMMETT	ID	50867	40.00	06/26/2019	21ST CCLC READY	Payroll accrual
KEY BANK NATIONAL ASSOC.	EMMETT	ID	50868	3,441.00	06/26/2019	GEN FUND	Payroll accrual
KEY BANK NATIONAL ASSOC.	EMMETT	ID	50868	215.10	06/26/2019	21st CCLC ASP	Payroll accrual
KEY BANK NATIONAL ASSOC.	EMMETT	ID	50868	125.00	06/26/2019	TITLE 1A	Payroll accrual
KEY BANK NATIONAL ASSOC.	EMMETT	ID	50868	76.00	06/26/2019	MIGRANT	Payroll accrual
KEY BANK NATIONAL ASSOC.	EMMETT	ID	50868	48.00	06/26/2019	ELA III-A	Payroll accrual
KEY BANK NATIONAL ASSOC.	EMMETT	ID	50868	36.00	06/26/2019	SCH BASE MEDICA	Payroll accrual
KEY BANK NATIONAL ASSOC.	EMMETT	ID	50868	23.90	06/26/2019	21ST CCLC READY	Payroll accrual
LEGAL SHEILD	ADA	OK	50869	25.90	06/26/2019	GEN FUND	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	50870	1,025.35	06/26/2019	GEN FUND	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	50870	28.42	06/26/2019	TITLE 1A	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	50870	40.87	06/26/2019	VI-B SCH AGE	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	50870	54.22	06/26/2019	FOOD SER	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	50870	18.50	06/26/2019	21ST CCLC READY	Payroll accrual
LIFEMAP - VOLUNTARY	PORTLAND	OR	50871	86.60	06/26/2019	GEN FUND	Payroll accrual
LIFEMAP - VOLUNTARY	PORTLAND	OR	50871	36.35	06/26/2019	FOOD SER	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50872	164.08	06/26/2019	GEN FUND	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50872	0.64	06/26/2019	TECH - STATE	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50872	10.69	06/26/2019	TITLE 1A	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50872	0.12	06/26/2019	MIGRANT	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50872	0.26	06/26/2019	N & D	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
LIFEMAP - EAP	PORTLAND	OR	50872	6.40	06/26/2019	VI-B SCH AGE	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50872	0.64	06/26/2019	VI-B PRE SCH	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50872	0.48	06/26/2019	TEACH QUAL	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50872	0.64	06/26/2019	GEAR UP GRANT	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50872	12.80	06/26/2019	FOOD SER	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50872	0.08	06/26/2019	ELA III-A	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50872	8.70	06/26/2019	SCH BASE MEDICA	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50872	0.58	06/26/2019	21st CCLC ASP	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50872	2.62	06/26/2019	21ST CCLC READY	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50872	0.55	06/26/2019	TITLE IV-A ESSA	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	978.45	06/26/2019	GEN FUND	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	7.07	06/26/2019	21st CCLC ASP	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	8.95	06/26/2019	TECH - STATE	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	61.54	06/26/2019	TITLE 1A	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	1.70	06/26/2019	MIGRANT	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	3.67	06/26/2019	N & D	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	20.10	06/26/2019	VI-B SCH AGE	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	1.07	06/26/2019	ELA III-A	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	76.18	06/26/2019	FOOD SER	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	46.91	06/26/2019	SCH BASE MEDICA	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	9.74	06/26/2019	21ST CCLC READY	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	5.28	06/26/2019	TITLE IV-A ESSA	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	1,890.74	06/26/2019	GEN FUND	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	7.83	06/26/2019	TECH - STATE	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	130.76	06/26/2019	TITLE 1A	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	1.49	06/26/2019	MIGRANT	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	3.21	06/26/2019	N & D	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	78.30	06/26/2019	VI-B SCH AGE	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	7.83	06/26/2019	VI-B PRE SCH	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	5.87	06/26/2019	TEACH QUAL	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	7.83	06/26/2019	GEAR UP GRANT	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	148.77	06/26/2019	FOOD SER	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	0.94	06/26/2019	ELA III-A	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	106.49	06/26/2019	SCH BASE MEDICA	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	7.05	06/26/2019	21st CCLC ASP	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	32.10	06/26/2019	21ST CCLC READY	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50873	6.73	06/26/2019	TITLE IV-A ESSA	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	22.66	06/26/2019	GEN FUND	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	2,400.04	06/26/2019	GEN FUND	Payroll accrual

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LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	9.45	06/26/2019	TECH - STATE	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	157.81	06/26/2019	TITLE 1A	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	1.80	06/26/2019	MIGRANT	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	3.87	06/26/2019	N & D	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	94.50	06/26/2019	VI-B SCH AGE	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	9.45	06/26/2019	VI-B PRE SCH	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	7.09	06/26/2019	TEACH QUAL	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	9.45	06/26/2019	GEAR UP GRANT	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	189.00	06/26/2019	FOOD SER	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	1.13	06/26/2019	ELA III-A	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	128.52	06/26/2019	SCH BASE MEDICA	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	8.50	06/26/2019	21st CCLC ASP	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	38.75	06/26/2019	21ST CCLC READY	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50874	8.13	06/26/2019	TITLE IV-A ESSA	Payroll accrual
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	50875	225.54	06/26/2019	GEN FUND	Payroll accrual
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	50875	52.34	06/26/2019	TEACH QUAL	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	50876	678.40	06/26/2019	GEN FUND	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	50876	32.00	06/26/2019	VI-B SCH AGE	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	50876	32.00	06/26/2019	FOOD SER	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	50876	9.60	06/26/2019	SCH BASE MEDICA	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	50876	16.00	06/26/2019	21ST CCLC READY	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	25,777.07	06/26/2019	GEN FUND	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	653.28	06/26/2019	21st CCLC ASP	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	49.15	06/26/2019	TECH - STATE	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	624.00	06/26/2019	TITLE 1A	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	42.65	06/26/2019	MIGRANT	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	149.28	06/26/2019	N & D	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	1,217.40	06/26/2019	VI-B SCH AGE	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	49.15	06/26/2019	VI-B PRE SCH	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	26.94	06/26/2019	ELA III-A	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	36.86	06/26/2019	TEACH QUAL	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	1,558.30	06/26/2019	FOOD SER	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	949.83	06/26/2019	SCH BASE MEDICA	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	223.84	06/26/2019	21ST CCLC READY	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	230.08	06/26/2019	TITLE IV-A ESSA	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	113,330.27	06/26/2019	GEN FUND	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	535.08	06/26/2019	TECH - STATE	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	7,867.35	06/26/2019	TITLE 1A	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	101.67	06/26/2019	MIGRANT	Payroll accrual

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PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	219.38	06/26/2019	N & D	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	4,808.12	06/26/2019	VI-B SCH AGE	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	535.08	06/26/2019	VI-B PRE SCH	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	401.31	06/26/2019	TEACH QUAL	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	9,073.56	06/26/2019	FOOD SER	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	64.21	06/26/2019	ELA III-A	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	6,055.68	06/26/2019	SCH BASE MEDICA	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	478.15	06/26/2019	21st CCLC ASP	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	2,148.10	06/26/2019	21ST CCLC READY	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50877	458.20	06/26/2019	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	516.92	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	57,291.60	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	259.71	06/26/2019	21st CCLC ASP	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	48.89	06/26/2019	DR. ED.	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	222.31	06/26/2019	TECH - STATE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	1,831.35	06/26/2019	TITLE 1A	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	102.36	06/26/2019	MIGRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	93.64	06/26/2019	N & D	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	1,514.60	06/26/2019	VI-B SCH AGE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	42.82	06/26/2019	ELA III-A	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	1,660.94	06/26/2019	TEACH QUAL	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	2,011.58	06/26/2019	FOOD SER	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	132.65	06/26/2019	GEAR UP GRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	75.71	06/26/2019	VI-B PRE SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	120.80	06/26/2019	EL ENHANCEMENT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	1,220.56	06/26/2019	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	599.41	06/26/2019	21ST CCLC READY	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	217.21	06/26/2019	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	513.32	06/26/2019	Title V-B Rural	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	387.45	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	452.85	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	211.42	06/26/2019	FOOD SER	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	446.66	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	51.26	06/26/2019	FOOD SER	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	181.28	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	245.33	06/26/2019	TITLE 1A	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	49.92	06/26/2019	MIGRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	31.53	06/26/2019	ELA III-A	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	47.34	06/26/2019	SCH BASE MEDICA	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	201.82	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	73.50	06/26/2019	FOOD SER	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	419.27	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	92.50	06/26/2019	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	472.92	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	770.47	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	148.06	06/26/2019	FOOD SER	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	683.11	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	528.06	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	655.29	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	222.00	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	333.00	06/26/2019	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	1,680.18	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	95,514.25	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	81.50	06/26/2019	DR. ED.	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	370.62	06/26/2019	TECH - STATE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	3,053.15	06/26/2019	TITLE 1A	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	170.65	06/26/2019	MIGRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	156.12	06/26/2019	N & D	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	2,525.10	06/26/2019	VI-B SCH AGE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	126.22	06/26/2019	VI-B PRE SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	2,769.06	06/26/2019	TEACH QUAL	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	221.15	06/26/2019	GEAR UP GRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	3,353.59	06/26/2019	FOOD SER	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	71.38	06/26/2019	ELA III-A	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	201.38	06/26/2019	EL ENHANCEMENT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	2,034.86	06/26/2019	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	432.98	06/26/2019	21st CCLC ASP	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	999.31	06/26/2019	21ST CCLC READY	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	362.12	06/26/2019	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	855.79	06/26/2019	Title V-B Rural	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	9,787.62	06/26/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	8.35	06/26/2019	DR. ED.	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	37.98	06/26/2019	TECH - STATE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	312.86	06/26/2019	TITLE 1A	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	17.49	06/26/2019	MIGRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	16.00	06/26/2019	N & D	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	258.74	06/26/2019	VI-B SCH AGE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	12.93	06/26/2019	VI-B PRE SCH	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	283.77	06/26/2019	TEACH QUAL	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	22.66	06/26/2019	GEAR UP GRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	343.67	06/26/2019	FOOD SER	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	7.31	06/26/2019	ELA III-A	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	20.63	06/26/2019	EL ENHANCEMENT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	208.51	06/26/2019	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	44.37	06/26/2019	21st CCLC ASP	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	102.40	06/26/2019	21ST CCLC READY	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	37.11	06/26/2019	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50879	87.70	06/26/2019	Title V-B Rural	Payroll accrual
TEXAS LIFE INSURANCE	WACO	TX	50880	290.27	06/26/2019	GEN FUND	Payroll accrual
TEXAS LIFE INSURANCE	WACO	TX	50880	150.38	06/26/2019	FOOD SER	Payroll accrual
THE OHIO NATIONAL LIFE INS	CINCINNATI	OH	50881	12.48	06/26/2019	GEN FUND	Payroll accrual
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50882	400.00	06/26/2019	GEN FUND	Payroll accrual
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50882	155.00	06/26/2019	GEN FUND	Payroll accrual
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50882	50.00	06/26/2019	GEN FUND	Payroll accrual
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50882	1,434.00	06/26/2019	GEN FUND	Payroll accrual
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50882	250.00	06/26/2019	GEN FUND	Payroll accrual
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50882	550.00	06/26/2019	GEN FUND	Payroll accrual
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50882	50.00	06/26/2019	SCH BASE MEDICA	Payroll accrual
PIONEER CREDIT RECOVER INC	ARCADE	NY	50883	257.61	06/26/2019	GEN FUND	Payroll accrual
ABREU, SARAH	STAR	ID	50884	340.08	06/29/2019	VI-B SCH AGE	TRAVEL
ABREU, SARAH	STAR	ID	50884	332.97	06/29/2019	VI-B SCH AGE	TRAVEL
ABREU, SARAH	STAR	ID	50884	2.17	06/29/2019	VI-B SCH AGE	TRAVEL
ABREU, SARAH	STAR	ID	50884	103.44	06/29/2019	VI-B SCH AGE	TRAVEL
ADAMS, TODD	CALDWELL	ID	50885	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
ALEXANDER, GREGORY	GARDEN VALLEY	ID	50886	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
ARRIOLA, DANIEL	CALDWELL	ID	50887	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
B & W FUELS	EMMETT	ID	50888	106.94	06/29/2019	GEN FUND	FUEL/DIESEL/OIL/DEF
B & W FUELS	EMMETT	ID	50888	636.56	06/29/2019	DR. ED.	FUEL/DIESEL/OIL/DEF
B & W FUELS	EMMETT	ID	50888	52.53	06/29/2019	GEN FUND	FUEL/DIESEL/OIL/DEF
B & W FUELS	EMMETT	ID	50888	701.05	06/29/2019	GEN FUND	FUEL/DIESEL/OIL/DEF
B & W FUELS	EMMETT	ID	50888	494.45	06/29/2019	GEN FUND	FUEL/DIESEL/OIL/DEF
B & W FUELS	EMMETT	ID	50888	121.00	06/29/2019	GEN FUND	FUEL/DIESEL/OIL/DEF
B & W FUELS	EMMETT	ID	50888	105.16	06/29/2019	GEN FUND	FUEL/DIESEL/OIL/DEF
B & W FUELS - MAINT	EMMETT	ID	50889	510.90	06/29/2019	GEN FUND	FUEL
B & W FUELS - MAINT	EMMETT	ID	50889	104.78	06/29/2019	GEN FUND	FUEL
B & W FUELS - MAINT	EMMETT	ID	50889	56.77	06/29/2019	GEN FUND	FUEL
BEITIA, STEVE	EMMETT	ID	50890	320.70	06/29/2019	GEN FUND	RETIREE BENEFITS

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BI-MART CORPORATION	EUGENE	OR	50891	6.58	06/29/2019	GEN FUND	VINEGAR
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50892	279.52	06/29/2019	GEN FUND	FLOOR CLEANING PADS, CLEANERS, EXTRACTION SOLUTION
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50892	291.55	06/29/2019	GEN FUND	FLOOR CLEANING PADS, CLEANERS, EXTRACTION SOLUTION
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50892	510.00	06/29/2019	GEN FUND	GYM FINISH
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50892	510.00	06/29/2019	GEN FUND	GYM FINISH
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50892	682.00	06/29/2019	GEN FUND	GYM FINISH
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50892	682.00	06/29/2019	GEN FUND	GYM FINISH
CARTER, WADE	EMMETT	ID	50893	56.10	06/29/2019	GEN FUND	TRAVEL
CARTER, WADE	EMMETT	ID	50893	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
CAXTON PRINTERS LTD	CALDWELL	ID	50894	1,161.72	06/29/2019	GEN FUND	ENVISION 202 ADOPTION - ELEMENTARY TE V2
CAXTON PRINTERS LTD	CALDWELL	ID	50894	1,161.71	06/29/2019	GEN FUND	ENVISION 202 ADOPTION - ELEMENTARY TE V2
CAXTON PRINTERS LTD	CALDWELL	ID	50894	315.80	06/29/2019	GEN FUND	ENVISION 202 ADOPTION - ELEMENTARY TE V2
CAXTON PRINTERS LTD	CALDWELL	ID	50894	13,447.30	06/29/2019	GEN FUND	ENVISION 202 ADOPTION - EMS
CAXTON PRINTERS LTD	CALDWELL	ID	50894	2,089.93	06/29/2019	GEN FUND	ENVISION 202 ADOPTION - PATRIOT
CAXTON PRINTERS LTD	CALDWELL	ID	50894	6,302.73	06/29/2019	GEN FUND	ENVISION 202 ADOPTION - SWEET
CAXTON PRINTERS LTD	CALDWELL	ID	50894	68,555.77	06/29/2019	GEN FUND	ENVISION 202 ADOPTION - SB
CAXTON PRINTERS LTD	CALDWELL	ID	50894	2,319.52	06/23/2019	GEN FUND	ENVISION 202 ADOPTION - OLA
CAXTON PRINTERS LTD	CALDWELL	ID	50894	78,077.01	06/29/2019	GEN FUND	ENVISION 202 ADOPTION - CARBERRY
CAXTON PRINTERS LTD	CALDWELL	ID	50894	907.63	06/29/2019	GEN FUND	ENVISION 202 ADOPTION - BCHS
CENTURYLINK	PHOENIX	AZ	50895	180.80	06/29/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50895	135.60	06/29/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50895	259.03	06/29/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50895	388.17	06/29/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50895	191.19	06/29/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50895	600.60	06/29/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50895	70.00	06/29/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50895	53.83	06/29/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50895	81.77	06/29/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50895	234.35	06/29/2019	GEN FUND	SERVICE
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	50896	121.84	06/29/2019	GEN FUND	SERVICE - LD
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	50896	0.90	06/29/2019	FOOD SER	SERVICE - LD
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	50896	1.80	06/29/2019	GEN FUND	SERVICE - LD
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	50896	4.14	06/29/2019	GEN FUND	SERVICE - LD
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	50896	3.13	06/29/2019	GEN FUND	SERVICE - LD
CH2O	OLYMPIA	WA	50897	344.04	06/29/2019	GEN FUND	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS
CH2O	OLYMPIA	WA	50897	355.74	06/29/2019	GEN FUND	BALL VALVE
CHARLIE'S PRODUCE	SEATTLE	WA	50898	153.67	06/29/2019	FOOD SER	FOOD PURCHASES
CHILDREN'S THERAPY PLACE	BOISE	ID	50899	9,538.75	06/29/2019	GEN FUND	OT SERVICES - MAY
CHILDREN'S THERAPY PLACE	BOISE	ID	50899	9,116.25	06/29/2019	GEN FUND	OT SERVICES - APRIL

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CINTAS CORP #610	CHICAGO	IL	50900	58.90	06/29/2019	GEN FUND	SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	50901	292.02	06/29/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50901	944.53	06/29/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50901	1,417.38	06/29/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50901	1,242.86	06/29/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50901	58.58	06/29/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50901	519.29	06/29/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50901	58.58	06/29/2019	GEN FUND	SERVICE
COMMERCIAL TIRE	EMMETT	ID	50902	222.44	06/29/2019	GEN FUND	MOWER TIRES
COMMERCIAL TIRE	EMMETT	ID	50902	39.93	06/29/2019	GEN FUND	SPRAYER TIRES
COMMERCIAL TIRE	EMMETT	ID	50902	70.46	06/29/2019	GEN FUND	MOWER TIRES
COMMERCIAL TIRE	EMMETT	ID	50902	139.86	06/29/2019	GEN FUND	MOWER TIRES
COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	50903	2,088.40	06/29/2019	GEN FUND	BEHAVIORAL INTERVENTION - MAY
CRAWFORD, RACHEL	EMMETT	ID	50904	9.00	06/29/2019	GEN FUND	IAPT SUMMER CONF PARKING
D & B SUPPLY	CALDWELL	ID	50906	27.99	06/29/2019	GEN FUND	WEEDEATER LINE
D & B SUPPLY	CALDWELL	ID	50906	8.99	06/29/2019	GEN FUND	SAFETY HASP
D & B SUPPLY	CALDWELL	ID	50906	131.99	06/29/2019	GEN FUND	LIGHT
D & B SUPPLY	CALDWELL	ID	50906	15.97	06/29/2019	GEN FUND	WEED ENDER, WASP & HORNET KILLER
D & B SUPPLY	CALDWELL	ID	50906	14.99	06/29/2019	GEN FUND	MULTI SEAL
D & B SUPPLY	CALDWELL	ID	50906	21.78	06/29/2019	GEN FUND	NIPPLE, TIRE INFLATOR W/GAUGE
D & B SUPPLY	CALDWELL	ID	50906	20.68	06/29/2019	GEN FUND	AVIATION SNIPS, SELF DRILL 12X1
D & B SUPPLY	CALDWELL	ID	50906	46.77	06/29/2019	GEN FUND	INSECTICIDE
D & B SUPPLY	CALDWELL	ID	50906	14.99	06/29/2019	GEN FUND	SHOVEL
D & B SUPPLY	CALDWELL	ID	50906	115.00	06/29/2019	GEN FUND	TRACK HOE RENTAL
D & B SUPPLY	CALDWELL	ID	50906	9.58	06/29/2019	GEN FUND	HASP, NUTS/WASHERS
D & B SUPPLY	CALDWELL	ID	50906	587.67	06/29/2019	GEN FUND	TRIMMER, HIGH WHEEL MOWER, TRIMMER LINE, CYCLE MIX
DAVIS, SHAUNA	EMMETT	ID	50907	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	50908	10,000.00	06/29/2019	GEN FUND	MEDICAID MATCH/ESCROW ACCOUNT
EKON-O-PAC INC EAST	GALLATIN	TX	50909	1,356.00	06/29/2019	FOOD SER	FRUIT & VEG BAGS, BLUE SEALING TAPE
EKON-O-PAC INC EAST	GALLATIN	TX	50909	44.40	06/29/2019	FOOD SER	FRUIT & VEG BAGS, BLUE SEALING TAPE
ELECTRICAL WHOLESALE	BOISE	ID	50910	13.68	06/29/2019	GEN FUND	LIGHTS, FUSES
ELECTRICAL WHOLESALE	BOISE	ID	50910	324.93	06/29/2019	GEN FUND	LIGHTS, FUSES
ELECTRICAL WHOLESALE	BOISE	ID	50910	-95.21	06/29/2019	GEN FUND	SOCKET EXTENSION CREDIT
ELECTRICAL WHOLESALE	BOISE	ID	50910	93.82	06/29/2019	GEN FUND	FUSES
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	50911	8.93	06/29/2019	GEN FUND	PARTS
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	50911	31.42	06/29/2019	GEN FUND	BRAKLEEN, BEARING CONE
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	50911	41.89	06/29/2019	GEN FUND	OIL PRESSURE SWITCH
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	50911	10.58	06/29/2019	GEN FUND	PARTS
EMMETT HIGH SCHOOL	EMMETT	ID	50912	276.75	06/29/2019	GEN FUND	TRANS - MUSEUM/ ANNE FRAMK MEMORIAL

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EMMETT HIGH SCHOOL	EMMETT	ID	50912	348.00	06/29/2019	GEN FUND	SPANISH CLEP EXAMS
EMMETT MIDDLE SCHOOL	EMMETT	ID	50913	5,000.00	06/29/2019	D.W. GRANTS/DON	GRANT - BOTBALL TEAM COMPETITION
EMMETT MIDDLE SCHOOL	EMMETT	ID	50913	3,750.00	06/29/2019	D.W. GRANTS/DON	GRANT - STEM BOTBALL TEAM (REIMB TECH CLUB)
EMMETT MIDDLE SCHOOL	EMMETT	ID	50913	5,000.00	06/29/2019	D.W. GRANTS/DON	GRANT - BOTBALL TEAM COMPETITION
EMMETT SANITATION SERVICE	EMMETT	ID	50914	18.00	06/29/2019	GEN FUND	SERVICE
EMMETT SANITATION SERVICE	EMMETT	ID	50914	496.75	06/29/2019	GEN FUND	SERVICE
EMMETT SANITATION SERVICE	EMMETT	ID	50914	65.51	06/29/2019	GEN FUND	SERVICE
EMMETT SCHOOL DISTRICT	EMMETT	ID	50915	1,158.00	06/29/2019	GEN FUND	COPY PAPER - JEWKES
FACTORY MOTOR PARTS	BOISE	ID	50916	302.94	06/29/2019	GEN FUND	BUS BATTERIES
FIRE SENTRY SYSTEMS INC	KUNA	ID	50917	230.00	06/29/2019	GEN FUND	EHS FIRE PANEL REPAIRS
FLEETPRIDE	DALLAS	TX	50918	74.68	06/29/2019	GEN FUND	FUEL/WATER SEPARATOR
FOOD SERVICES OF AMERICA	SEATTLE	WA	50919	565.26	06/29/2019	FOOD SER	PRODUCE/FOOD PURCHASES
FRONTIER COMMUNICATIONS	CINCINNATI	OH	50920	73.99	06/29/2019	GEN FUND	SERVICE
FRONTIER COMMUNICATIONS	CINCINNATI	OH	50920	138.23	06/29/2019	GEN FUND	SERVICE
GCEA	EMMETT	ID	50921	501.50	06/29/2019	GEN FUND	TOY RETIREMENT BANQUET
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	50922	296.05	06/29/2019	GEN FUND	FLOOR FINISH
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	50922	118.42	06/29/2019	GEN FUND	FLOOR FINISH
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	50922	592.10	06/29/2019	GEN FUND	FLOOR FINISH
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	50922	414.47	06/29/2019	GEN FUND	FLOOR FINISH
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	50923	60.35	06/29/2019	GEN FUND	SUMMER BUS CLEANING SUPPLIES
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	50924	99.00	06/29/2019	GEN FUND	POSTAGE MACHINE LEASE
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	50925	5,252.65	06/29/2019	GEN FUND	COPIER LEASE
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	50925	237.92	06/29/2019	N & D	COPIER LEASE
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	50926	379.96	06/29/2019	GEN FUND	COPIER LEASE
HARP, GARY	EMMETT	ID	50927	49.00	06/29/2019	GEN FUND	UKULELE RACK
HARP, GARY	EMMETT	ID	50927	201.00	06/29/2019	EMM PUB SCH FOU	UKULELE RACK
HEARING & COMMUNICATION TECH	HORSESHOE BEND	ID	50928	170.00	06/29/2019	GEN FUND	AUDIOMETER CALIBRATION
IASBO-BLAINE COUNTY SCHOOL DIS	HAILEY	ID	50929	300.00	06/29/2019	GEN FUND	IASBO - JUNE CONF/DUES
IDAHO COMMUNICATIONS LLC	MILWAUKIE	OR	50930	2,312.28	06/29/2019	GEN FUND	RADIOS FOR NEW BUSES
IDAHO POWER COMPANY	SEATTLE	WA	50931	1,043.68	06/29/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50931	4,121.15	06/29/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50931	3,859.22	06/29/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50931	6,222.00	06/29/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50931	3,189.92	06/29/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50931	302.14	06/29/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50931	996.58	06/29/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50931	178.59	06/29/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50931	943.02	06/29/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50931	178.60	06/29/2019	GEN FUND	SERVICE

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
IDAHO POWER COMPANY	SEATTLE	WA	50931	365.13	06/29/2019	GEN FUND	SERVICE
IDAHO STATE TAX COMMISSION	BOISE	ID	50932	135.64	06/28/2019	FOOD SER	FOOD SERVICE SALES TAX
IDAHO TRANSPORTATION DEPT	BOISE	ID	50933	23.00	06/29/2019	GEN FUND	NEW BUS EXEMPT PLATES
IDAHO TRANSPORTATION DEPT	BOISE	ID	50933	23.00	06/29/2019	GEN FUND	NEW BUS EXEMPT PLATES
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	50934	575.00	06/29/2019	GEN FUND	MONTHLY SKYWARD HOSTING FEES - AUG
INTERMOUNTAIN GAS CO	BISMARCK	ND	50935	20.21	06/29/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50935	25.09	06/29/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50935	25.91	06/29/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50935	459.81	06/29/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50935	115.14	06/29/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50935	12.28	06/29/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50935	20.20	06/29/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50935	12.29	06/29/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50935	10.01	06/29/2019	GEN FUND	SERVICE
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	50936	95.00	06/29/2019	GEN FUND	EMS GREASE TRAP PUMPING
JOYNER, STEPHEN	EMMETT	ID	50937	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
K & S DISTRIBUTING INC	EMMETT	ID	50938	11.58	06/29/2019	GEN FUND	PUSH LOCK, SLEEVE
K & S DISTRIBUTING INC	EMMETT	ID	50938	18.00	06/29/2019	GEN FUND	PHP MS, HEX NUT
KASTLER, STACY	STAR	ID	50939	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
KENWORTH SALES CO	SALT LAKE CITY	UT	50940	38.86	06/29/2019	GEN FUND	OIL COOLER, GASKET SET
LAWSON PRODUCTS	CHICAGO	IL	50941	131.52	06/29/2019	GEN FUND	SILICONE LUBE
LES SCHWAB TIRES	EMMETT	ID	50942	423.96	06/29/2019	DR. ED.	DRIVER ED TIRES
MEADOW GOLD DAIRIES	DENVER	CO	50943	628.05	06/29/2019	FOOD SER	FOOD PURCHASES BLACK CANYON
MORETON & CO INSURANCE	BOISE	ID	50944	708.75	06/29/2019	GEN FUND	SAFESCHOOLS RENEWAL
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	50945	860.75	06/29/2019	GEN FUND	PT SERVICES - MAY
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	50946	40.50	06/29/2019	GEN FUND	CONCRETE
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	50946	66.00	06/29/2019	GEN FUND	LANDSCAPE MULCH
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	50946	1.58	06/29/2019	GEN FUND	WALL PLATE
MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	50947	389.99	06/29/2019	EMM PUB SCH FOU	INSTRUMENTS
NETWORK SERVICES CO	CHICAGO	IL	50948	66.56	06/29/2019	GEN FUND	MOPS, MOP HANDLES
NETWORK SERVICES CO	CHICAGO	IL	50948	1,623.30	06/29/2019	GEN FUND	SOAP & DISPENSER
NETWORK SERVICES CO	CHICAGO	IL	50948	53.10	06/29/2019	GEN FUND	MOPS
NETWORK SERVICES CO	CHICAGO	IL	50948	100.74	06/29/2019	GEN FUND	MOPS
NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	50949	16,185.00	06/29/2019	GEN FUND	NNU ADVANCED OPPS
OFFICE DEPOT	CINCINNATI	OH	50950	18.18	06/29/2019	GEN FUND	SUMMER SCHOOL SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	50950	28.95	06/29/2019	VI-B SCH AGE	SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	50950	178.92	06/29/2019	GEN FUND	SUMMER SCHOOL SUPPLIES
PAYETTE RIVER REGIONAL TECH AC	EMMETT	ID	50951	336.00	06/29/2019	GEN FUND	SKILLS TESTS
PENCILMAN.COM	NAMPA	ID	50952	62.55	06/29/2019	GEN FUND	SUPPLIES

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
PENCILMAN.COM	NAMPA	ID	50952	-31.35	06/29/2019	GEN FUND	PAPER ROLL CREDIT
PENCILMAN.COM	NAMPA	ID	50952	3.39	06/29/2019	GEN FUND	SUPPLIES
PENCILMAN.COM	NAMPA	ID	50952	-1.08	06/29/2019	GEN FUND	LETTER OPENER CREDIT
PERIPOLE INC	SALEM	OR	50953	69.51	06/29/2019	EMM PUB SCH FOU	TENOR RECORDER
RICKER, CALEB	EMMETT	ID	50954	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
ROBERTS, CINDY	EMMETT	ID	50955	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50957	1.49	06/29/2019	GEN FUND	KEYBLANKS
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50957	7.57	06/29/2019	GEN FUND	MASKING TAPE, SHOE COVERS (GYM FLOOR)
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50957	12.56	06/29/2019	GEN FUND	PAINT TAPE, LIQUID NAILS
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50957	16.99	06/29/2019	GEN FUND	THINNER
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50957	79.98	06/29/2019	GEN FUND	RESPIRATOR
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50957	10.86	06/29/2019	GEN FUND	WALL PLATES, SPACKLING, KEY BLANKS
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50957	8.44	06/29/2019	GEN FUND	WALL PLATES, COVERS
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50957	19.46	06/29/2019	GEN FUND	KEYBLANKS, PADLOCK
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50957	22.48	06/29/2019	GEN FUND	BARREL BOLTS, HASPS
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50957	21.98	06/29/2019	GEN FUND	BROOMS
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50957	19.98	06/29/2019	GEN FUND	BROOMS
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50957	8.97	06/29/2019	GEN FUND	BOWL BRUSH
RODDA PAINT	PASADENA	CA	50958	88.01	06/29/2019	GEN FUND	PAINT, COVERS, VARNISH
RODDA PAINT	PASADENA	CA	50958	76.34	06/29/2019	GEN FUND	PAINT, COVERS, VARNISH
RODDA PAINT	PASADENA	CA	50958	35.27	06/29/2019	GEN FUND	PAINT, COVERS, VARNISH
RODDA PAINT	PASADENA	CA	50958	192.60	06/29/2019	GEN FUND	PAINT, COVERS, VARNISH
RODDA PAINT	PASADENA	CA	50958	179.26	06/29/2019	GEN FUND	PAINT, COVERS, VARNISH
ROUNTREE, JOSH	EMMETT	ID	50959	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
RUSH, WAYNE	EMMETT	ID	50960	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
SCHINDLER ELEVATOR CORP	CHICAGO	IL	50961	1,017.48	06/29/2019	GEN FUND	ELEVATOR CONTRACT
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	50962	75.00	06/29/2019	GEN FUND	DRIVER DOT'S
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	50962	75.00	06/29/2019	GEN FUND	DRIVER DOT'S
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	50962	75.00	06/29/2019	GEN FUND	DRIVER DOT'S
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	50963	20.36	06/29/2019	GEN FUND	AIR DRYER PARTS
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	50963	688.50	06/29/2019	GEN FUND	BRAKE DRUMS, LINED SHOE KIT, AIR BAGS
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	50963	39.75	06/29/2019	GEN FUND	WHEELSEAL
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	50963	243.82	06/29/2019	GEN FUND	AIRSPRING
SMITH, MICHAEL	EMMETT	ID	50964	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
SOCIAL THINKING	SANTA CLARA	CA	50965	70.02	06/29/2019	VI-B SCH AGE	SUPPLIES
TAYLOR BROTHERS FIRE & SAFETY	BOISE	ID	50966	606.50	06/29/2019	GEN FUND	FIRE EXTINGUISHER INSPECTION/REPAIRS
TEK-HUT	TWIN FALLS	ID	50967	5,748.00	06/29/2019	STATE DRUG	CAMERAS
TEK-HUT	TWIN FALLS	ID	50967	1,780.00	06/29/2019	GEN FUND	WAN SERVICE
TEK-HUT	TWIN FALLS	ID	50967	750.00	06/29/2019	GEN FUND	INTERNET ACCESS W/FIREWALL

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
THOMAS, NICOLE	EMMETT	ID	50968	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50969	50.00	06/29/2019	GEN FUND	403b ADMIN SERVICES
VALLEY AGRONOMICS LLC	GREENLEAF	ID	50970	96.45	06/29/2019	GEN FUND	HERBICIDE
VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	50971	8,616.69	06/29/2019	GEN FUND	COPIER USAGE
VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	50971	114.20	06/29/2019	N & D	COPIER USAGE
VALLEY PUMP & EQUIPMENT	EMMETT	ID	50972	2.43	06/29/2019	GEN FUND	PVC ELBOW, SOLVENT WELD
VALLEY PUMP & EQUIPMENT	EMMETT	ID	50972	2.39	06/29/2019	GEN FUND	PIPES, COUPLERS ELBOWS
VALLEY PUMP & EQUIPMENT	EMMETT	ID	50972	2.68	06/29/2019	GEN FUND	PIPES, COUPLERS ELBOWS
VALLEY PUMP & EQUIPMENT	EMMETT	ID	50972	12.81	06/29/2019	GEN FUND	PIPES, COUPLERS ELBOWS
VALLEY PUMP & EQUIPMENT	EMMETT	ID	50972	30.84	06/29/2019	GEN FUND	PIPES, COUPLERS ELBOWS
VALLEY PUMP & EQUIPMENT	EMMETT	ID	50972	-11.00	06/29/2019	GEN FUND	RETURN
VALLEY PUMP & EQUIPMENT	EMMETT	ID	50972	11.90	06/29/2019	GEN FUND	CLAMPS, PLUGS, PLIERS
VERIZON WIRELESS	DALLAS	TX	50973	243.65	06/29/2019	GEN FUND	SERVICE
VERIZON WIRELESS	DALLAS	TX	50973	3.13	06/29/2019	GEN FUND	SERVICE
VERIZON WIRELESS	DALLAS	TX	50973	87.41	06/29/2019	GEN FUND	SERVICE
VETTER, WILLIAM	EMMETT	ID	50974	88.00	06/29/2019	SCH BASE MEDICA	MEDICAID REFERRALS
WEST ADA SCHOOL DISTRICT	MERIDIAN	ID	50975	7,229.00	06/29/2019	GEN FUND	STUDENT TUITION
WEST MUSIC COMPANY	CORALVILLE	IA	50976	128.85	05/08/2019	GEN FUND	MUSIC PROGRAM SUPPLIES
WEST MUSIC COMPANY	CORALVILLE	IA	50976	517.80	05/08/2019	GEN FUND	SUPPLIES
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50977	291.22	06/29/2019	GEN FUND	REVERSE LED LIGHT, MIRROR
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50977	572.28	06/29/2019	GEN FUND	BUS DECAL SIGN, BOOSTER PUMPER, RED WARNING SWITCH, YELLOW BUS PAINT
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50977	261.20	06/29/2019	GEN FUND	AIR FILTER
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50977	33.17	06/29/2019	GEN FUND	CONVEX HEATING ELEMENT
WESTERN RECORDS DESTRUCTION	BOISE	ID	50978	96.00	06/29/2019	GEN FUND	SHREDDING SERVICES
WESTERN STATES CHEMICAL	BOISE	ID	50979	489.53	06/29/2019	GEN FUND	CLEANING CHEMICALS
WHITE, TYREE	EMMETT	ID	50980	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
WINEGAR, RICHARD	EMMETT	ID	50981	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
WOOD, CHRISTOPHER	BOISE	ID	50982	96.08	06/29/2019	GEN FUND	TRAVEL
WRIGHT, JONATHAN	KUNA	ID	50983	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
YOUNG, GAGE	EMMETT	ID	50984	75.00	06/29/2019	GEN FUND	CELL PHONE STIPEND
YOUR NAME ON THIS / YNOT	EMMETT	ID	50985	120.00	06/29/2019	GEN FUND	TURN HANDLE & LIFT, EMERGENCY EXIT DECALS
YOUR NAME ON THIS / YNOT	EMMETT	ID	50985	30.00	06/29/2019	GEN FUND	BUS CHARACTERS W/UV COATING

Totals for checks 1,261,329.51

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	372,016.36	0.00	509,730.39	881,746.75
230	DISTRICT WIDE GRANTS / DONATIO	0.00	13,750.00	0.00	13,750.00
231	SCHOOL HEALTH TEAM GRANT	0.00	0.00	56.11	56.11
235	ESD SELF FUNDED INSURANCE PROG	0.00	0.00	5,948.00	5,948.00
236	LIFETIME SPORTS	0.00	0.00	1,239.26	1,239.26
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	660.50	660.50
241	DRIVER EDUCATION - STATE	153.91	0.00	1,060.52	1,214.43
244	ENG. LANGUAGE ENHANCEMENT GRA	386.16	0.00	3,504.52	3,890.68
245	TECHNOLOGY - STATE	2,294.09	0.00	0.00	2,294.09
246	SUBSTANCE ABUSE - STATE	0.00	0.00	5,994.84	5,994.84
251	TITLE 1A - ESEA IMPROVEMENT	16,594.65	0.00	28.95	16,623.60
253	TITLE 1C - MIGRATORY CHILDREN	639.46	0.00	190.80	830.26
255	TITLE 1D - NEGLECTED AND DELIN	692.41	0.00	590.04	1,282.45
257	TITLE VI-B SCHOOL AGE	11,677.95	0.00	5,563.82	17,241.77
258	TITLE VI-B PRE SCHOOL	896.81	0.00	0.00	896.81
260	SCHOOL BASED MEDICAID	12,338.36	0.00	146.00	12,484.36
261	TITLE IV-A ESSA Student Supp	1,525.36	0.00	0.00	1,525.36
262	Title V-B Rural Education Prog	1,732.68	0.00	0.00	1,732.68
270	TITLE III-A - Eng. Lang. ACQ	333.86	0.00	177.32	511.18
271	TITLE IIA - IMPROVING TEACHER	6,089.70	0.00	0.00	6,089.70
284	GEAR UP GRANT	394.38	0.00	15,963.00	16,357.38
285	21ST CENTURY GRANT (ASP)	2,368.98	0.00	1,435.95	3,804.93
287	21ST CENTURY GRANT(READY)	4,702.95	0.00	737.20	5,440.15
290	CHILD NUTRITION	19,635.75	0.00	46,048.72	65,684.47
410	BOND BUILDING FUND	0.00	0.00	4,688.75	4,688.75
424	PLANT FACILITIES - BUS DEPRECI	0.00	0.00	189,341.00	189,341.00
*** Fund Summary Totals ***		454,473.82	13,750.00	793,105.69	1,261,329.51

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