

INDEPENDENT SCHOOL DISTRICT OF EMMETT #221



October 16, 2023

Dear Laura Ghislandi,

This letter is in response to your public records request for an electronic copy of all payment transactions for Emmett Independent School District for calendar year 2023 or fiscal year 2022-2023.

Following this letter, you will find a check register for fiscal year 2022-2023 as requested. Also, our district financial records are uploaded quarterly to Transparent Idaho as required of Idaho school districts. You may also find information for what you are looking for through that publicly available website.

We hope this information satisfies your public records request. Please let me know if I can be of any further assistance.

Sincerely,

Amanda Weers
Community Liaison/Public Information Officer



Emmett Ensures Educational Excellence

BANK	CHECK	CHECK		CHE	
CODE	NUMBER	DATE	VENDOR	TYP	AMOUNT
FIBGeneral	56629	07/13/2022	ODP BUSINESS SOLUTIO	R	37.64
FIBGeneral	56630	07/13/2022	SERGEANT LABORATORIE	R	3,266.67
FIBGeneral	56631	07/13/2022	CH2O	R	438.46
FIBGeneral	56632	07/13/2022	COGNIA INC	R	1,200.00
FIBGeneral	56633	07/13/2022	EBOARDSOLUTIONS INC	R	7,300.00
FIBGeneral	56634	07/13/2022	EDCLUB INC	R	1,680.00
FIBGeneral	56635	07/13/2022	EDPOWER	R	22,000.00
FIBGeneral	56636	07/13/2022	FEAR, RACHEL	R	200.00
FIBGeneral	56637	07/13/2022	IASBO-JEROME SCHOOL	R	125.00
FIBGeneral	56638	07/13/2022	IDAHO CPR PLUS	R	50.00
FIBGeneral	56639	07/13/2022	IDAHO SCHOOL BOARDS	R	6,475.96
FIBGeneral	56640	07/13/2022	INFINITE CAMPUS	R	41,496.20
FIBGeneral	56641	07/13/2022	KENNETH J CARBERRY E	R	1,330.99
FIBGeneral	56642	07/13/2022	LIGHTSPEED TECHNOLOG	R	24,162.22
FIBGeneral	56643	07/13/2022	MORETON & CO INSURAN	R	95,723.00
FIBGeneral	56644	07/13/2022	MURPHREE, KARY ANN	R	200.00
FIBGeneral	56645	07/13/2022	ODP BUSINESS SOLUTIO	R	1,796.74
FIBGeneral	56646	07/13/2022	POWERSCHOOL GROUP LL	R	5,698.00
FIBGeneral	56646	07/14/2022	POWERSCHOOL GROUP LL	M	0.00
FIBGeneral	56647	07/13/2022	QUEST CPAS PLLC	R	2,313.00
FIBGeneral	56648	07/13/2022	WEERS, AMANDA	R	200.00
FIBGeneral	56752	07/26/2022	AFLAC	R	343.28
FIBGeneral	56753	07/26/2022	AMERICAN FIDELITY AS	R	2,962.20
FIBGeneral	56754	07/26/2022	AMERIFLEX - FSA (PAY	R	4,767.50
FIBGeneral	56755	07/26/2022	AVIDIA BANK	R	6,948.00
FIBGeneral	56756	07/26/2022	BLUE CROSS OF IDAHO	R	12,021.51
FIBGeneral	56757	07/26/2022	COLONIAL LIFE & ACCI	R	7,834.16
FIBGeneral	56758	07/26/2022	DELTA DENTAL	R	7,091.55
FIBGeneral	56759	07/26/2022	GEM COUNTY SHERIFF	R	177.71
FIBGeneral	56760	07/26/2022	IDAHO STATE TAX COMM	R	23,585.00
FIBGeneral	56761	07/26/2022	JOHN HANCOCK FINANCI	R	38.75
FIBGeneral	56762	07/26/2022	LEGAL SHIELD	R	25.90
FIBGeneral	56763	07/26/2022	LIFEMAP - LTD	R	1,014.78
FIBGeneral	56764	07/26/2022	LIFEMAP - VOLUNTARY	R	842.73
FIBGeneral	56765	07/26/2022	LIFEMAP - EAP	R	195.20
FIBGeneral	56766	07/26/2022	LIFEMAP - VISION	R	3,306.61
FIBGeneral	56767	07/26/2022	LIFEMAP LIFE INSURAN	R	2,882.25
FIBGeneral	56768	07/26/2022	MET LIFE INDIVIDUAL	R	218.09
FIBGeneral	56769	07/26/2022	NCPERS GROUP LIFE IN	R	560.00
FIBGeneral	56771	07/26/2022	PUBLIC EMPLOYEE RETI	R	212,911.88
FIBGeneral	56772	07/26/2022	REGENCE BLUE SHIELD	R	227,130.86
FIBGeneral	56773	07/26/2022	TEXAS LIFE INSURANCE	R	523.19
FIBGeneral	56774	07/26/2022	THE OHIO NATIONAL LI	R	12.48
FIBGeneral	56775	07/26/2022	US OMNI &TSAGG COMPL	R	3,220.00
FIBGeneral	56777	07/25/2022	DEPARTMENT OF EDUCAT	R	100.00
FIBGeneral	56778	08/09/2022	ABM INDUSTRY GROUPS	R	38,955.42
FIBGeneral	56779	08/09/2022	ALL VALLEY FIRE INSP	R	2,935.00
FIBGeneral	56780	08/09/2022	AMERIFLEX - HSA	R	118.50
FIBGeneral	56781	08/09/2022	ANDERSON, JULIAN & H	R	234.00
FIBGeneral	56782	08/09/2022	B & W FUELS	S	356.57
FIBGeneral	56783	08/09/2022	B & W FUELS - MAINT	S	865.88
FIBGeneral	56784	08/09/2022	BOISE APPLIANCE & RE	R	1,246.13
FIBGeneral	56785	08/09/2022	BYTESPEED LLC	R	73,000.00
FIBGeneral	56786	08/09/2022	CH2O	R	438.46
FIBGeneral	56787	08/09/2022	CINTAS CORP #610	R	185.60
FIBGeneral	56788	08/09/2022	CITY OF EMMETT	R	4,392.73

BANK	CHECK	CHECK		CHE	
CODE	NUMBER	DATE	VENDOR	TYP	AMOUNT
FIBGeneral	56789	08/09/2022	CLASSLINK	R	8,300.00
FIBGeneral	56790	08/09/2022	CMS COMMUNICATIONS I	R	597.00
FIBGeneral	56791	08/09/2022	COMMERCIAL TIRE	R	305.85
FIBGeneral	56792	08/09/2022	CORN, MARIANNE	R	200.00
FIBGeneral	56793	08/09/2022	D & B SUPPLY	R	89.01
FIBGeneral	56794	08/09/2022	EDNETICS	R	1,957.08
FIBGeneral	56795	08/09/2022	ELECTRICAL WHOLESALE	R	1,877.54
FIBGeneral	56796	08/09/2022	EMMETT SANITATION SE	R	631.49
FIBGeneral	56797	08/09/2022	EMMETT SCHOOL DISTRI	R	478.76
FIBGeneral	56798	08/09/2022	EPES / CAP INC *** S	R	176.00
FIBGeneral	56799	08/09/2022	FATBEAM	R	2,818.50
FIBGeneral	56800	08/09/2022	FEAR, RACHEL	R	200.00
FIBGeneral	56801	08/09/2022	FIRE SENTRY SYSTEMS	R	3,689.00
FIBGeneral	56802	08/09/2022	FISHERS TECHNOLOGY	R	172.87
FIBGeneral	56803	08/09/2022	FP FINANCE PROGRAM	R	238.50
FIBGeneral	56804	08/09/2022	GRASMICK PRODUCE CO	R	165.55
FIBGeneral	56805	08/09/2022	HEARTLAND PAYMENT SO	R	1,865.00
FIBGeneral	56806	08/09/2022	IDAHO COMMUNICATIONS	R	390.00
FIBGeneral	56807	08/09/2022	IDAHO POWER COMPANY	R	20,719.52
FIBGeneral	56808	08/09/2022	IDAHO SCHOOL DISTRIC	R	50.00
FIBGeneral	56809	08/09/2022	INTEGRATED SYSTEMS C	R	621.00
FIBGeneral	56810	08/09/2022	INTERMOUNTAIN GAS CO	R	1,041.24
FIBGeneral	56811	08/09/2022	JOHNS PLUMBING & HEA	R	1,375.30
FIBGeneral	56812	08/09/2022	JOHNSON, ELSA	R	76.06
FIBGeneral	56813	08/09/2022	LEGACY GARAGE DOORS	R	8,365.00
FIBGeneral	56814	08/09/2022	MEADOW GOLD DAIRIES	R	1,956.35
FIBGeneral	56815	08/09/2022	MORROW ELECTRIC	R	1,740.00
FIBGeneral	56816	08/09/2022	MOUNTAIN LAND REHAB	R	87.75
FIBGeneral	56817	08/09/2022	MOUNTAIN WEST BUILDI	R	31.14
FIBGeneral	56818	08/09/2022	MURPHREE, KARY ANN	R	200.00
FIBGeneral	56819	08/09/2022	MURRAY GROUP INC	R	2,790.00
FIBGeneral	56820	08/09/2022	NAPA AUTO PARTS	R	58.22
FIBGeneral	56821	08/09/2022	NCS PEARSON INC	R	2,484.00
FIBGeneral	56822	08/09/2022	NUESYNERGY INC	R	185.00
FIBGeneral	56823	08/09/2022	ODP BUSINESS SOLUTIO	R	65.20
FIBGeneral	56824	08/09/2022	OETC/ORGANIZATION FO	R	9,952.00
FIBGeneral	56825	08/09/2022	PB CONSTRUCTION SERV	R	1,939.00
FIBGeneral	56826	08/09/2022	POWERSCHOOL GROUP LL	R	270.00
FIBGeneral	56827	08/09/2022	RAINWATER REFRESHED	R	56.00
FIBGeneral	56828	08/09/2022	REGION III SUPERINTE	R	50.00
FIBGeneral	56830	08/09/2022	ROCKY MTN TRUE VALUE	R	316.53
FIBGeneral	56831	08/09/2022	ROCKY MTN TRUE VALUE	R	11.99
FIBGeneral	56832	08/09/2022	RODDA PAINT	R	409.24
FIBGeneral	56833	08/09/2022	SCHRECK CHIROPRACTIC	R	200.00
FIBGeneral	56834	08/09/2022	SIEMENS INDUSTRY INC	R	8,873.00
FIBGeneral	56835	08/09/2022	STATE INSURANCE FUND	R	136,067.00
FIBGeneral	56836	08/09/2022	SUNRISE ENVIRONMENTA	R	365.77
FIBGeneral	56837	08/09/2022	TAYLOR BROTHERS FIRE	R	803.95
FIBGeneral	56838	08/09/2022	TOTEM PD	R	995.00
FIBGeneral	56839	08/09/2022	TVR HEATING & COOLIN	R	1,664.92
FIBGeneral	56840	08/09/2022	US BANK EQUIPMENT FI	R	3,703.74
FIBGeneral	56841	08/09/2022	US FLAG SUPPLY	R	278.90
FIBGeneral	56842	08/09/2022	US OMNI &TSAGG COMPL	R	50.00
FIBGeneral	56843	08/09/2022	VALLEY AGRONOMICS LL	R	756.20
FIBGeneral	56844	08/09/2022	VERIZON WIRELESS	R	417.52
FIBGeneral	56845	08/09/2022	WCP SOLUTIONS	R	2,789.88

BANK	CHECK	CHECK		CHE	
CODE	NUMBER	DATE	VENDOR	TYP	AMOUNT
FIBGeneral	56846	08/09/2022	WEERS, AMANDA	R	200.00
FIBGeneral	56847	08/09/2022	WESTERN MOUNTAIN BUS	R	365.79
FIBGeneral	56848	08/09/2022	WHITE, TYREE	R	66.56
FIBGeneral	56849	08/11/2022	ALDER, ISABELLE	R	150.00
FIBGeneral	56849	08/12/2022	ALDER, ISABELLE	M	0.00
FIBGeneral	56850	08/26/2022	AFLAC	R	343.28
FIBGeneral	56851	08/26/2022	AMERICAN FIDELITY AS	R	2,785.80
FIBGeneral	56852	08/26/2022	AMERIFLEX - FSA (PAY	R	4,439.25
FIBGeneral	56853	08/26/2022	AVIDIA BANK	R	6,998.00
FIBGeneral	56854	08/26/2022	BLUE CROSS OF IDAHO	R	12,064.29
FIBGeneral	56855	08/26/2022	COLONIAL LIFE & ACCI	R	7,755.00
FIBGeneral	56856	08/26/2022	DELTA DENTAL	R	7,128.55
FIBGeneral	56857	08/26/2022	GEM COUNTY SHERIFF	R	126.82
FIBGeneral	56858	08/26/2022	IDAHO STATE TAX COMM	R	19,302.00
FIBGeneral	56859	08/26/2022	IDAHO STATE TAX COMM	R	782.69
FIBGeneral	56860	08/26/2022	JOHN HANCOCK FINANCI	R	38.75
FIBGeneral	56861	08/26/2022	LEGAL SHIELD	R	25.90
FIBGeneral	56862	08/26/2022	LIFEMAP - LTD	R	985.81
FIBGeneral	56863	08/26/2022	LIFEMAP - VOLUNTARY	R	837.64
FIBGeneral	56864	08/26/2022	LIFEMAP - EAP	R	195.84
FIBGeneral	56865	08/26/2022	LIFEMAP - VISION	R	2,526.90
FIBGeneral	56866	08/26/2022	LIFEMAP LIFE INSURAN	R	2,891.70
FIBGeneral	56867	08/26/2022	MET LIFE INDIVIDUAL	R	218.09
FIBGeneral	56868	08/26/2022	NCPERS GROUP LIFE IN	R	544.00
FIBGeneral	56870	08/26/2022	PUBLIC EMPLOYEE RETI	R	205,872.34
FIBGeneral	56871	08/26/2022	REGENCE BLUE SHIELD	R	228,928.63
FIBGeneral	56872	08/26/2022	TEXAS LIFE INSURANCE	R	523.19
FIBGeneral	56873	08/26/2022	THE OHIO NATIONAL LI	R	12.48
FIBGeneral	56874	08/26/2022	US OMNI &TSAGG COMPL	R	3,145.00
FIBGeneral	56875	09/13/2022	ABM INDUSTRY GROUPS	R	38,955.42
FIBGeneral	56876	09/13/2022	ALL VALLEY FIRE INSP	R	31,776.00
FIBGeneral	56877	09/13/2022	AMERIFLEX - HSA	R	132.00
FIBGeneral	56878	09/13/2022	ANDERSON, JULIAN & H	R	5,030.50
FIBGeneral	56879	09/13/2022	AVALANCHE GLASS AND	R	257.24
FIBGeneral	56880	09/13/2022	B & W FUELS	R	7,771.20
FIBGeneral	56881	09/13/2022	B & W FUELS - MAINT	R	1,869.80
FIBGeneral	56882	09/13/2022	BARK BLOWERS INC	R	18,795.00
FIBGeneral	56883	09/13/2022	BI-MART CORPORATION	R	274.92
FIBGeneral	56884	09/13/2022	BLACK WATER LLC	R	1,746.30
FIBGeneral	56885	09/13/2022	BRADY INDUSTRIES LLC	R	902.17
FIBGeneral	56886	09/13/2022	BRADY INDUSTRIES LLC	R	184.47
FIBGeneral	56887	09/13/2022	CAP INC	R	176.00
FIBGeneral	56888	09/13/2022	CARPENTER, BRENT	R	200.00
FIBGeneral	56889	09/13/2022	CAXTON PRINTERS LTD	R	396.17
FIBGeneral	56890	09/13/2022	CENTURYLINK BUSINESS	R	0.57
FIBGeneral	56891	09/13/2022	CH2O	R	438.46
FIBGeneral	56892	09/13/2022	CINTAS CORP #610	R	148.48
FIBGeneral	56893	09/13/2022	CITY OF EMMETT	R	4,619.83
FIBGeneral	56894	09/13/2022	COMMERCIAL TIRE	R	450.00
FIBGeneral	56895	09/13/2022	D & B BRITE LITES	R	420.32
FIBGeneral	56896	09/13/2022	D & B SUPPLY	R	529.88
FIBGeneral	56897	09/13/2022	DAVIS, SHAUNA	R	256.39
FIBGeneral	56898	09/13/2022	DEPARTMENT OF EDUCAT	R	4,586.00
FIBGeneral	56899	09/13/2022	DEPARTMENT OF HEALTH	R	10,000.00
FIBGeneral	56900	09/13/2022	DEPARTMENT OF ENVIRO	R	200.00
FIBGeneral	56901	09/13/2022	ALLIANT POWER	R	342.27

BANK	CHECK	CHECK		CHE	
CODE	NUMBER	DATE	VENDOR	TYP	AMOUNT
FIBGeneral	56902	09/13/2022	DIVISION OF OCCUPATI	R	125.00
FIBGeneral	56903	09/13/2022	E.L. ACHIEVE INC	R	4,423.60
FIBGeneral	56904	09/13/2022	EDNETICS	R	12,015.22
FIBGeneral	56905	09/13/2022	ELECTRICAL WHOLESAL	R	512.06
FIBGeneral	56906	09/13/2022	EMMETT MIDDLE SCHOOL	R	429.52
FIBGeneral	56907	09/13/2022	EMMETT SANITATION SE	R	631.49
FIBGeneral	56908	09/13/2022	EMMETT SCHOOL DISTRI	R	972.31
FIBGeneral	56909	09/13/2022	EMMETT SCHOOL DISTRI	R	2,448.00
FIBGeneral	56910	09/13/2022	FACTORY MOTOR PARTS	R	513.84
FIBGeneral	56911	09/13/2022	FATBEAM	R	2,818.50
FIBGeneral	56912	09/13/2022	FEAR, RACHEL	R	200.00
FIBGeneral	56913	09/13/2022	FISHERS TECHNOLOGY	R	1,334.83
FIBGeneral	56914	09/13/2022	FP FINANCE PROGRAM	R	139.00
FIBGeneral	56915	09/13/2022	GEM FAMILY PRACTICE	R	156.00
FIBGeneral	56916	09/13/2022	GEM STATE PAPER & SU	R	1,673.71
FIBGeneral	56917	09/13/2022	GRASMICK PRODUCE CO	R	3,355.61
FIBGeneral	56918	09/13/2022	H.D. FOWLER	R	977.48
FIBGeneral	56919	09/13/2022	HARDMAN, HEATHER	R	46.62
FIBGeneral	56920	09/13/2022	HEALY-HAVER, BERKE L	R	58.14
FIBGeneral	56921	09/13/2022	HIGH MARK MECHANICAL	R	10,298.21
FIBGeneral	56922	09/13/2022	HOUGHTON MIFFLIN HAR	R	1,667.44
FIBGeneral	56923	09/13/2022	HYDE, BOB	R	153.76
FIBGeneral	56926	09/13/2022	IASA/IDAHO ASSOC OF	R	7,580.00
FIBGeneral	56927	09/13/2022	IDAHO DIGITAL LEARNI	R	75.00
FIBGeneral	56928	09/13/2022	IDAHO HIGH SCHOOL AC	R	200.00
FIBGeneral	56929	09/13/2022	IDAHO POWER COMPANY	R	24,524.81
FIBGeneral	56930	09/13/2022	IMAGINE LEARNING LLC	R	12,875.00
FIBGeneral	56931	09/13/2022	INFINITE CAMPUS	R	285.00
FIBGeneral	56932	09/13/2022	INTEGRATED SYSTEMS C	R	621.00
FIBGeneral	56933	09/13/2022	INTERMOUNTAIN GAS CO	R	1,083.71
FIBGeneral	56934	09/13/2022	INTERVALLEY LEAGUE	R	858.33
FIBGeneral	56935	09/13/2022	JOHNS PLUMBING & HEA	R	3,640.07
FIBGeneral	56936	09/13/2022	JOHNSON CONTROLS FIR	R	951.02
FIBGeneral	56937	09/13/2022	JOYNER, STEPHEN	R	77.43
FIBGeneral	56938	09/13/2022	K & S DISTRIBUTING I	R	19.00
FIBGeneral	56939	09/13/2022	KENNETH J CARBERRY E	R	350.75
FIBGeneral	56940	09/13/2022	KLUESNER, HEATHER	R	53.81
FIBGeneral	56941	09/13/2022	LAMINATOR.COM	R	107.97
FIBGeneral	56942	09/13/2022	LYNN, MELISSA	R	256.27
FIBGeneral	56943	09/13/2022	MEADOW GOLD DAIRIES	R	4,707.19
FIBGeneral	56944	09/13/2022	MECHAM, CYNTHIA	R	49.33
FIBGeneral	56945	09/13/2022	MINERT & ASSOCIATES	R	477.00
FIBGeneral	56946	09/13/2022	MORROW ELECTRIC	R	11,925.00
FIBGeneral	56947	09/13/2022	MOUNTAIN LAND REHAB	R	162.75
FIBGeneral	56948	09/13/2022	MOUNTAIN WEST BUILDI	R	499.55
FIBGeneral	56949	09/13/2022	MURPHREE, KARY ANN	R	200.00
FIBGeneral	56950	09/13/2022	MURRAY GROUP INC	R	2,790.00
FIBGeneral	56951	09/13/2022	N2Y LLC	R	2,957.84
FIBGeneral	56953	09/13/2022	NAPA AUTO PARTS	R	766.49
FIBGeneral	56954	09/13/2022	NAVA, CHRISTINA	R	42.24
FIBGeneral	56955	09/13/2022	NETWORK SERVICES CO	R	2,247.00
FIBGeneral	56956	09/13/2022	NICHOLAS & CO	R	8,400.62
FIBGeneral	56958	09/13/2022	NORTHWEST	R	19,610.71
FIBGeneral	56959	09/13/2022	NUESYNERGY INC	R	185.00
FIBGeneral	56960	09/13/2022	ODP BUSINESS Solutio	R	633.68
FIBGeneral	56961	09/13/2022	PAR, INC/PSYCH ASSES	R	205.70

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CODE	NUMBER	DATE	VENDOR	TYP	AMOUNT
FIBGeneral	56962	09/13/2022	PB CONSTRUCTION SERV	R	240.00
FIBGeneral	56963	09/13/2022	QUALITY ART	R	391.71
FIBGeneral	56964	09/13/2022	RAINWATER REFRESHED	R	138.00
FIBGeneral	56965	09/13/2022	REALLY GOOD STUFF	R	370.29
FIBGeneral	56966	09/13/2022	RICHMAN AUDIOLOGY SE	R	196.00
FIBGeneral	56967	09/13/2022	RIVERSIDE INSIGHTS	R	1,034.00
FIBGeneral	56968	09/13/2022	RLR LEADERSHIP CONSU	R	3,707.78
FIBGeneral	56970	09/13/2022	ROCKY MTN TRUE VALUE	R	412.25
FIBGeneral	56971	09/13/2022	ROCKY MTN TRUE VALUE	R	45.47
FIBGeneral	56972	09/13/2022	RODDA PAINT	R	129.19
FIBGeneral	56973	09/13/2022	SANCHEZ, MARIA	R	270.71
FIBGeneral	56974	09/13/2022	SCHOOL SPECIALTY LLC	R	1,598.95
FIBGeneral	56975	09/13/2022	SCHRECK CHIROPRACTIC	R	140.00
FIBGeneral	56976	09/13/2022	SHAMROCK FOODS COMPA	R	9,178.48
FIBGeneral	56977	09/13/2022	SHERRER, KIMBERLY	R	176.17
FIBGeneral	56978	09/13/2022	SOLUTION TREE	R	7,629.50
FIBGeneral	56979	09/13/2022	STATE INSURANCE FUND	R	6,519.00
FIBGeneral	56980	09/13/2022	STS EDUCATION	R	2,640.00
FIBGeneral	56981	09/13/2022	SYSCO FOOD SERV OF I	R	2,030.54
FIBGeneral	56982	09/13/2022	T3 ENTERPRISES INC	R	361.86
FIBGeneral	56983	09/13/2022	TEACHING STRATEGIES	R	7,683.00
FIBGeneral	56983	09/14/2022	TEACHING STRATEGIES	M	0.00
FIBGeneral	56984	09/13/2022	THOMAS, KELLIE	R	177.94
FIBGeneral	56985	09/13/2022	TRUCKPRO LLC	R	574.08
FIBGeneral	56986	09/13/2022	US BANK EQUIPMENT FI	R	3,571.50
FIBGeneral	56987	09/13/2022	US OMNI &TSAGG COMPL	R	50.00
FIBGeneral	56988	09/13/2022	VALLEY PUMP & EQUIPM	R	18.44
FIBGeneral	56989	09/13/2022	VERIZON WIRELESS	R	417.52
FIBGeneral	56990	09/13/2022	VERNON, PHYLLIS	R	200.00
FIBGeneral	56991	09/13/2022	VIKING INDUSTRIAL SY	R	1,365.63
FIBGeneral	56992	09/13/2022	WCP SOLUTIONS	R	1,075.15
FIBGeneral	56993	09/13/2022	WE ARE BETTER TOGETH	R	14,005.00
FIBGeneral	56994	09/13/2022	WEERS, AMANDA	R	200.00
FIBGeneral	56995	09/13/2022	WESTERN MOUNTAIN BUS	R	2,422.00
FIBGeneral	56996	09/13/2022	WESTERN SPECIALTIES	R	570.00
FIBGeneral	56997	09/13/2022	WILLIAM V MACGILL &	R	607.76
FIBGeneral	56998	09/19/2022	BURR, AMY	R	400.36
FIBGeneral	56999	09/26/2022	AMERIFLEX - FSA (PAY	R	3,240.34
FIBGeneral	57000	09/26/2022	AVIDIA BANK	R	7,298.94
FIBGeneral	57001	09/26/2022	BLUE CROSS OF IDAHO	R	10,920.03
FIBGeneral	57002	09/26/2022	COLONIAL LIFE & ACCI	R	7,594.15
FIBGeneral	57003	09/26/2022	DELTA DENTAL	R	7,303.20
FIBGeneral	57004	09/26/2022	DIVISION OF MANAGEME	R	100.00
FIBGeneral	57005	09/26/2022	GEM COUNTY SHERIFF	R	334.34
FIBGeneral	57006	09/26/2022	IDAHO STATE TAX COMM	R	20,546.00
FIBGeneral	57007	09/26/2022	JOHN HANCOCK FINANCI	R	38.75
FIBGeneral	57008	09/26/2022	LIFEMAP - LTD	R	811.22
FIBGeneral	57009	09/26/2022	LIFEMAP - VOLUNTARY	R	645.78
FIBGeneral	57010	09/26/2022	LIFEMAP - EAP	R	197.76
FIBGeneral	57011	09/26/2022	LIFEMAP - VISION	R	3,853.94
FIBGeneral	57012	09/26/2022	LIFEMAP LIFE INSURAN	R	2,920.05
FIBGeneral	57013	09/26/2022	MET LIFE INDIVIDUAL	R	104.95
FIBGeneral	57014	09/26/2022	NCPERS GROUP LIFE IN	R	368.00
FIBGeneral	57017	09/26/2022	PUBLIC EMPLOYEE RETI	R	217,642.96
FIBGeneral	57018	09/26/2022	REGENCE BLUE SHIELD	R	230,943.06
FIBGeneral	57019	09/26/2022	TEXAS LIFE INSURANCE	R	346.79

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FIBGeneral	57020	09/26/2022	US OMNI &TSAGG COMPL	R	2,140.00
FIBGeneral	57021	09/26/2022	PUBLIC EMPLOYEE RETI	R	405.46
FIBGeneral	57022	10/11/2022	BARR, JENNESS	R	180.00
FIBGeneral	57023	10/11/2022	BURKHART, KAYLEE	R	180.00
FIBGeneral	57024	10/11/2022	DONALDSON, KRISTINE	R	180.00
FIBGeneral	57025	10/11/2022	EGGERS, WHITNEY	R	120.00
FIBGeneral	57026	10/11/2022	GARRINGER, EMILY	R	180.00
FIBGeneral	57027	10/11/2022	HARGITT JR., JAMES	R	120.00
FIBGeneral	57028	10/11/2022	HARGITT, LISA	R	120.00
FIBGeneral	57029	10/11/2022	KIESTER, LAURIE	R	1,159.98
FIBGeneral	57030	10/11/2022	OVERTON, TONIA	R	180.00
FIBGeneral	57031	10/11/2022	PARKS, ANNE M	R	60.00
FIBGeneral	57032	10/11/2022	PARKS, MADISON	R	869.99
FIBGeneral	57033	10/11/2022	PETERSON, STU	R	180.00
FIBGeneral	57034	10/11/2022	QUEBRADO, OLGA	R	675.00
FIBGeneral	57035	10/11/2022	SHARP-CORNELL, MELIS	R	120.00
FIBGeneral	57036	10/11/2022	SHERRER, KIMBERLY	R	100.00
FIBGeneral	57037	10/11/2022	SMITH, TONYA	R	60.00
FIBGeneral	57038	10/11/2022	WEEKES, MARK	R	120.00
FIBGeneral	57039	10/11/2022	WEST, HEATHER	R	951.82
FIBGeneral	57040	10/11/2022	WILLIAMS, DANA	R	1,566.68
FIBGeneral	57135	10/11/2022	ABM INDUSTRY GROUPS	R	38,955.42
FIBGeneral	57136	10/11/2022	ALEXANDER, GREGORY	R	75.00
FIBGeneral	57137	10/11/2022	ALLIED BUSINESS SOLU	R	138.99
FIBGeneral	57138	10/11/2022	AMERIFLEX - HSA	R	138.00
FIBGeneral	57139	10/11/2022	ANDERSON, SHANNON	R	104.35
FIBGeneral	57140	10/11/2022	ANDERSON, JULIAN & H	R	2,827.50
FIBGeneral	57141	10/11/2022	APEX INTEGRATED SECU	R	160.00
FIBGeneral	57142	10/11/2022	AVALANCHE GLASS AND	R	500.53
FIBGeneral	57143	10/11/2022	B & W FUELS	R	25,482.49
FIBGeneral	57144	10/11/2022	B & W FUELS - MAINT	S	1,248.67
FIBGeneral	57145	10/11/2022	BARGREEN ELLINGSON	R	700.61
FIBGeneral	57146	10/11/2022	BARNES & NOBLE	R	1,363.00
FIBGeneral	57147	10/11/2022	BI-MART CORPORATION	R	35.54
FIBGeneral	57148	10/11/2022	BLACK CANYON HIGH SC	R	362.11
FIBGeneral	57149	10/11/2022	BRADY INDUSTRIES LLC	R	902.16
FIBGeneral	57150	10/11/2022	BRADY INDUSTRIES LLC	R	522.78
FIBGeneral	57151	10/11/2022	BURR, AMY	R	718.91
FIBGeneral	57152	10/11/2022	CARLS'S CYCLE SALES	R	13,701.00
FIBGeneral	57153	10/11/2022	CAXTON PRINTERS LTD	R	359.92
FIBGeneral	57154	10/11/2022	CH2O	R	438.46
FIBGeneral	57155	10/11/2022	CINTAS CORP #610	R	148.48
FIBGeneral	57156	10/11/2022	CITY OF EMMETT	R	6,609.58
FIBGeneral	57157	10/11/2022	COGNIA INC	R	1,200.00
FIBGeneral	57158	10/11/2022	COMMERCIAL TIRE	R	1,887.54
FIBGeneral	57159	10/11/2022	COPY PLUS**/GEM PRIN	R	72.00
FIBGeneral	57160	10/11/2022	D & B SUPPLY	R	163.77
FIBGeneral	57161	10/11/2022	D & S SPECIALTIES	R	146.70
FIBGeneral	57162	10/11/2022	DAVIS, SHAUNA	R	75.00
FIBGeneral	57163	10/11/2022	DAWSON, DEBBIE	R	75.00
FIBGeneral	57164	10/11/2022	DEARMAS, ISA	R	75.00
FIBGeneral	57165	10/11/2022	DECKER INC	R	241.42
FIBGeneral	57167	10/11/2022	DEPARTMENT OF HEALTH	R	70,000.00
FIBGeneral	57168	10/11/2022	E.L. ACHIEVE INC	R	6,067.00
FIBGeneral	57169	10/11/2022	EDNETICS	R	1,958.92
FIBGeneral	57170	10/11/2022	ELECTRICAL WHOLESALE	R	1,024.11

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FIBGeneral	57171	10/11/2022	EMMETT SANITATION SE	R	631.49
FIBGeneral	57172	10/11/2022	EMMETT SCHOOL DISTRI	R	3,672.00
FIBGeneral	57173	10/11/2022	EVERBASE SOLUTIONS	R	561.14
FIBGeneral	57174	10/11/2022	FARNSWORTH, JODIE	R	75.00
FIBGeneral	57175	10/11/2022	FATBEAM	R	2,818.50
FIBGeneral	57176	10/11/2022	FEAR, RACHEL	R	200.00
FIBGeneral	57177	10/11/2022	FISHERS TECHNOLOGY	R	2,092.33
FIBGeneral	57178	10/11/2022	FP FINANCE PROGRAM	R	278.00
FIBGeneral	57178	10/12/2022	FP FINANCE PROGRAM	M	0.00
FIBGeneral	57180	10/11/2022	GARRINGER, JEFFERY	R	75.00
FIBGeneral	57181	10/11/2022	GEM STATE PAPER & SU	R	432.30
FIBGeneral	57182	10/11/2022	GEM STORAGE	R	600.00
FIBGeneral	57183	10/11/2022	GENERATION GENIUS IN	R	2,115.00
FIBGeneral	57184	10/11/2022	GERARD, GUY	R	75.00
FIBGeneral	57185	10/11/2022	GRASMICK PRODUCE CO	R	5,081.79
FIBGeneral	57186	10/11/2022	HEALY-HAVER, BERKE L	R	97.10
FIBGeneral	57187	10/11/2022	HEGGERTY	R	533.52
FIBGeneral	57188	10/11/2022	HIGH NOON BOOKS	R	243.00
FIBGeneral	57189	10/11/2022	HYDE, BOB	R	75.00
FIBGeneral	57190	10/11/2022	IDAHO BOOK FAIRS	R	2,565.00
FIBGeneral	57191	10/11/2022	IDAHO COMMUNICATIONS	R	780.00
FIBGeneral	57192	10/11/2022	IDAHO POWER COMPANY	R	31,974.30
FIBGeneral	57193	10/11/2022	IDAHO SCHOOL BOARDS	R	1,100.00
FIBGeneral	57194	10/11/2022	IDAHO SCHOOL DISTRIC	R	207.50
FIBGeneral	57195	10/11/2022	IDAHO STATE TAX COMM	R	56.48
FIBGeneral	57196	10/11/2022	INDUSTRIAL MAGNETICS	R	60.90
FIBGeneral	57197	10/11/2022	INTEGRATED SYSTEMS C	R	621.00
FIBGeneral	57198	10/11/2022	INTERMOUNTAIN GAS CO	R	1,512.43
FIBGeneral	57199	10/11/2022	IRISH, SHELLY	R	42.07
FIBGeneral	57200	10/11/2022	ISTATION	R	11,373.69
FIBGeneral	57201	10/11/2022	JOHNS PLUMBING & HEA	R	110.00
FIBGeneral	57202	10/11/2022	JOYNER, STEPHEN	R	75.00
FIBGeneral	57203	10/11/2022	K & S DISTRIBUTING I	R	11.50
FIBGeneral	57204	10/11/2022	KAJEET	R	9,482.40
FIBGeneral	57204	10/11/2022	KAJEET	M	0.00
FIBGeneral	57205	10/11/2022	KATCHMAR, JACQUELINE	R	95.00
FIBGeneral	57206	10/11/2022	KENNETH J CARBERRY E	R	1,363.64
FIBGeneral	57207	10/11/2022	KLUESNER, HEATHER	R	195.05
FIBGeneral	57208	10/11/2022	KORELL, DALI	R	75.00
FIBGeneral	57209	10/11/2022	KORELL, RANDI J	R	27.54
FIBGeneral	57210	10/11/2022	LAKESHORE LEARNING	R	2,010.20
FIBGeneral	57211	10/11/2022	LAST CHANCE DITCH CO	R	965.00
FIBGeneral	57212	10/11/2022	LAWSON PRODUCTS	R	489.00
FIBGeneral	57213	10/11/2022	LEARN21	R	3,430.00
FIBGeneral	57214	10/11/2022	MARZANO RESOURCES LL	R	4,500.00
FIBGeneral	57215	10/11/2022	MASTERCARD	R	1,624.48
FIBGeneral	57216	10/11/2022	MATTHEW BENDER & CO	R	262.65
FIBGeneral	57217	10/11/2022	MATTINGLY, ANGELA	R	17.90
FIBGeneral	57218	10/11/2022	MEADOW GOLD DAIRIES	R	8,845.80
FIBGeneral	57219	10/11/2022	MECHAM, CYNTHIA	R	129.06
FIBGeneral	57220	10/11/2022	MICROK12	R	2,347.90
FIBGeneral	57221	10/11/2022	MINERT & ASSOCIATES	R	581.00
FIBGeneral	57222	10/11/2022	MORROW ELECTRIC	R	5,440.00
FIBGeneral	57222	10/11/2022	MORROW ELECTRIC	M	0.00
FIBGeneral	57222	10/11/2022	MORROW ELECTRIC	M	0.00
FIBGeneral	57223	10/11/2022	MOUNTAIN WEST BUILDI	R	68.00

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FIBGeneral	57224	10/11/2022	MURPHREE, KARY ANN	R	200.00
FIBGeneral	57225	10/11/2022	MURRAY GROUP INC	R	3,172.00
FIBGeneral	57226	10/11/2022	NAPA AUTO PARTS	R	123.82
FIBGeneral	57227	10/11/2022	NATIONAL ARCHERY IN	R	1,253.00
FIBGeneral	57228	10/11/2022	NAVA, CHRISTINA	R	75.00
FIBGeneral	57229	10/11/2022	NCS PEARSON INC	R	2,059.11
FIBGeneral	57230	10/11/2022	NICHOLAS & CO	R	7,213.71
FIBGeneral	57232	10/11/2022	NORTHWEST	R	31,500.58
FIBGeneral	57233	10/11/2022	NUESYNERGY INC	R	185.00
FIBGeneral	57234	10/11/2022	NW INFORMATION ADVAN	R	707.50
FIBGeneral	57235	10/11/2022	NWEA	R	1,500.00
FIBGeneral	57236	10/11/2022	ODP BUSINESS SOLUTIO	R	655.06
FIBGeneral	57237	10/11/2022	ORIENTAL TRADING CO	R	414.79
FIBGeneral	57238	10/11/2022	PAIGE MECHANICAL GRO	R	9,876.00
FIBGeneral	57239	10/11/2022	PARKS, LARRY C	R	75.00
FIBGeneral	57240	10/11/2022	PERMA-BOUND BOOKS	R	292.07
FIBGeneral	57241	10/11/2022	PLURALSIGHT LLC	R	2,316.00
FIBGeneral	57242	10/11/2022	QUEST CPAS PLLC	R	6,937.00
FIBGeneral	57243	10/11/2022	RAINWATER REFRESHED	R	93.00
FIBGeneral	57244	10/11/2022	REALLY GOOD STUFF	R	61.79
FIBGeneral	57245	10/11/2022	RIVERS, KRISTEN	R	623.81
FIBGeneral	57246	10/11/2022	RIVERSIDE INSIGHTS	R	225.00
FIBGeneral	57247	10/11/2022	RLR LEADERSHIP CONSU	R	2,780.00
FIBGeneral	57248	10/11/2022	ROCKY MTN TRUE VALUE	S	18.98
FIBGeneral	57250	10/11/2022	ROCKY MTN TRUE VALUE	R	317.09
FIBGeneral	57251	10/11/2022	ROCKY MTN TRUE VALUE	S	12.45
FIBGeneral	57252	10/11/2022	ROCKY MTN TRUE VALUE	R	138.03
FIBGeneral	57253	10/11/2022	RODDA PAINT	R	150.92
FIBGeneral	57254	10/11/2022	ROUNTREE, JOSH	R	75.00
FIBGeneral	57255	10/11/2022	ROWLES, CHRISTEN	R	31.41
FIBGeneral	57256	10/11/2022	SCHRECK CHIROPRACTIC	R	100.00
FIBGeneral	57257	10/11/2022	SELWAY RIVER SUPPLY	R	2,075.00
FIBGeneral	57258	10/11/2022	SHADOW BUTTE ELEMENT	R	2,400.00
FIBGeneral	57259	10/11/2022	SHAMROCK FOODS COMPA	R	5,827.86
FIBGeneral	57260	10/11/2022	SMITH, ALEC	R	140.76
FIBGeneral	57261	10/11/2022	STS EDUCATION	R	23,350.00
FIBGeneral	57262	10/11/2022	SUNRISE ENVIRONMENTA	R	231.16
FIBGeneral	57263	10/11/2022	SYSCO FOOD SERV OF I	R	1,139.40
FIBGeneral	57264	10/11/2022	TEACHER SYNERGY LLC	R	186.85
FIBGeneral	57265	10/11/2022	THOMAS, KELLIE	R	50.00
FIBGeneral	57266	10/11/2022	THOMAS, NICOLE	R	75.00
FIBGeneral	57267	10/11/2022	TOOLEY, MICHAEL	R	189.20
FIBGeneral	57268	10/11/2022	TRUCKPRO LLC	R	110.01
FIBGeneral	57269	10/11/2022	TVR HEATING & COOLIN	R	689.00
FIBGeneral	57270	10/11/2022	US BANK EQUIPMENT FI	R	3,655.40
FIBGeneral	57271	10/11/2022	US OMNI &TSAGG COMPL	R	50.00
FIBGeneral	57272	10/11/2022	VALLEY PUMP & EQUIPM	R	186.36
FIBGeneral	57273	10/11/2022	VERIZON WIRELESS	R	416.85
FIBGeneral	57274	10/11/2022	VERNON, PHYLLIS	R	200.00
FIBGeneral	57275	10/11/2022	VIBETECH SPECIALTIES	R	153,295.00
FIBGeneral	57276	10/11/2022	WASP BARCODE TECHNOL	R	1,247.50
FIBGeneral	57277	10/11/2022	WATKINS, KATIE	R	75.00
FIBGeneral	57278	10/11/2022	WCP SOLUTIONS	R	2,011.71
FIBGeneral	57279	10/11/2022	WE ARE BETTER TOGETH	R	24,111.25
FIBGeneral	57280	10/11/2022	WEEKS, BRYAN	R	495.00
FIBGeneral	57281	10/11/2022	WEERS, AMANDA	R	200.00

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FIBGeneral	57282	10/11/2022	WESTERN MOUNTAIN BUS	R	3,339.99
FIBGeneral	57283	10/11/2022	WESTERN RECORDS DEST	R	149.00
FIBGeneral	57284	10/11/2022	WHITE, TYREE	R	326.94
FIBGeneral	57285	10/11/2022	WILLIAM V MACGILL &	R	925.55
FIBGeneral	57286	10/11/2022	WILSON, DIANE	R	125.69
FIBGeneral	57287	10/11/2022	WRAUGHT, ANGELA	R	22.50
FIBGeneral	57288	10/11/2022	WRIGHT BROTHERS	R	51,914.00
FIBGeneral	57289	10/14/2022	US BANK EQUIPMENT FI	R	301.35
FIBGeneral	57292	10/17/2022	DEPARTMENT OF EDUCAT	S	300.00
FIBGeneral	57293	10/26/2022	AMERIFLEX - FSA (PAY	R	3,285.35
FIBGeneral	57294	10/26/2022	AVIDIA BANK	R	7,143.94
FIBGeneral	57295	10/26/2022	BLUE CROSS OF IDAHO	R	10,954.34
FIBGeneral	57296	10/26/2022	COLONIAL LIFE & ACCI	R	7,100.02
FIBGeneral	57297	10/26/2022	DELTA DENTAL	R	7,340.20
FIBGeneral	57298	10/26/2022	DIVISION OF MANAGEME	R	100.00
FIBGeneral	57299	10/26/2022	GEM COUNTY SHERIFF	R	334.34
FIBGeneral	57300	10/26/2022	IDAHO STATE TAX COMM	R	20,254.00
FIBGeneral	57301	10/26/2022	JOHN HANCOCK FINANCI	R	38.75
FIBGeneral	57302	10/26/2022	LIFEMAP - LTD	R	794.76
FIBGeneral	57303	10/26/2022	LIFEMAP - VOLUNTARY	R	641.13
FIBGeneral	57304	10/26/2022	LIFEMAP - EAP	R	200.32
FIBGeneral	57305	10/26/2022	LIFEMAP - VISION	R	3,283.20
FIBGeneral	57306	10/26/2022	LIFEMAP LIFE INSURAN	R	2,957.85
FIBGeneral	57307	10/26/2022	MET LIFE INDIVIDUAL	R	109.98
FIBGeneral	57308	10/26/2022	NCPERS GROUP LIFE IN	R	352.00
FIBGeneral	57311	10/26/2022	PUBLIC EMPLOYEE RETI	R	217,396.55
FIBGeneral	57312	10/26/2022	REGENCE BLUE SHIELD	R	232,401.40
FIBGeneral	57313	10/26/2022	TEXAS LIFE INSURANCE	R	346.79
FIBGeneral	57314	10/26/2022	US OMNI &TSAGG COMPL	R	2,140.00
FIBGeneral	57315	10/18/2022	DEPARTMENT OF EDUCAT	R	1,900.00
FIBGeneral	57316	11/15/2022	ABM INDUSTRY GROUPS	R	38,955.42
FIBGeneral	57317	11/15/2022	ALEXANDER, CHUCK	R	31.48
FIBGeneral	57318	11/15/2022	AMERIFLEX - HSA	R	141.00
FIBGeneral	57319	11/15/2022	ANDERSON, SHANNON	R	334.27
FIBGeneral	57320	11/15/2022	ANDERSON, JULIAN & H	R	1,462.50
FIBGeneral	57321	11/15/2022	APEX INTEGRATED SECU	R	6,220.00
FIBGeneral	57322	11/15/2022	B & W FUELS	S	20,665.56
FIBGeneral	57323	11/15/2022	B & W FUELS - MAINT	S	989.59
FIBGeneral	57324	11/15/2022	BANDUCCI'S EXCAVATIO	R	500.00
FIBGeneral	57325	11/15/2022	BLACK CANYON HIGH SC	R	2,361.43
FIBGeneral	57326	11/15/2022	BLACK WATER LLC	R	600.00
FIBGeneral	57327	11/15/2022	BLICK ART MATERIALS	R	1,187.44
FIBGeneral	57328	11/15/2022	BRADY INDUSTRIES LLC	R	902.16
FIBGeneral	57329	11/15/2022	BSN SPORTS	R	355.06
FIBGeneral	57330	11/15/2022	BURR, AMY	R	475.73
FIBGeneral	57331	11/15/2022	BUTTE VIEW	R	565.71
FIBGeneral	57332	11/15/2022	BYTESPEED LLC	R	3,567.30
FIBGeneral	57333	11/15/2022	CARPENTER, BRENT	R	100.00
FIBGeneral	57334	11/15/2022	CAXTON PRINTERS LTD	R	3,024.46
FIBGeneral	57335	11/15/2022	CCS PRESENTATION SYS	R	2,044.35
FIBGeneral	57336	11/15/2022	CH2O	R	438.46
FIBGeneral	57337	11/15/2022	CHARLIE'S PRODUCE	R	3,637.25
FIBGeneral	57338	11/15/2022	CINTAS CORP #610	R	148.48
FIBGeneral	57339	11/15/2022	CITY OF EMMETT	R	5,188.75
FIBGeneral	57340	11/15/2022	COMMERCIAL TIRE	R	343.48
FIBGeneral	57341	11/15/2022	D & B SUPPLY	R	164.93

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FIBGeneral	57342	11/15/2022	DAVIS, SHAUNA	R	1,171.44
FIBGeneral	57343	11/15/2022	DECKER INC	R	1,296.29
FIBGeneral	57344	11/15/2022	DEPARTMENT OF HEALTH	R	10,000.00
FIBGeneral	57345	11/15/2022	DEPARTMENT OF HEALTH	R	863.98
FIBGeneral	57346	11/15/2022	EDNETICS	R	8,522.54
FIBGeneral	57347	11/15/2022	EKON-O-PAC INC EAST	R	1,280.00
FIBGeneral	57348	11/15/2022	ELECTRICAL WHOLESALE	R	1,197.00
FIBGeneral	57349	11/15/2022	EMMETT HIGH SCHOOL	R	2,017.28
FIBGeneral	57349	11/16/2022	EMMETT HIGH SCHOOL	M	0.00
FIBGeneral	57350	11/15/2022	EMMETT IRRIGATION DI	R	575.00
FIBGeneral	57351	11/15/2022	EMMETT SANITATION SE	R	631.49
FIBGeneral	57352	11/15/2022	EMMETT SCHOOL DISTRI	R	889.12
FIBGeneral	57353	11/15/2022	EMMETT SCHOOL DISTRI	R	1,499.40
FIBGeneral	57354	11/15/2022	ETS	R	495.00
FIBGeneral	57355	11/15/2022	FATBEAM	R	2,818.50
FIBGeneral	57356	11/15/2022	FEAR, RACHEL	R	200.00
FIBGeneral	57357	11/15/2022	FERGUSON ENTERPRISES	R	1,881.01
FIBGeneral	57358	11/15/2022	FIRE SENTRY SYSTEMS	R	870.92
FIBGeneral	57359	11/15/2022	FISHERS TECHNOLOGY	R	2,231.87
FIBGeneral	57360	11/15/2022	FITCO FITNESS EQUIPM	R	5,521.67
FIBGeneral	57361	11/15/2022	FLEMING, JONATHON	R	950.00
FIBGeneral	57362	11/15/2022	FP FINANCE PROGRAM	R	139.00
FIBGeneral	57364	11/15/2022	FROG STREET PRESS LL	R	8,049.98
FIBGeneral	57365	11/15/2022	GEM FAMILY PRACTICE	R	120.00
FIBGeneral	57366	11/15/2022	GEM STATE PAPER & SU	R	956.77
FIBGeneral	57367	11/15/2022	GEM SUPPLY & BLDG CO	R	55.40
FIBGeneral	57368	11/15/2022	GOPHER SPORTS	R	4,455.86
FIBGeneral	57369	11/15/2022	GRASMICK PRODUCE CO	R	2,421.44
FIBGeneral	57370	11/15/2022	GREENMAN, MELISSA	R	56.10
FIBGeneral	57371	11/15/2022	HEALTH SOLUTIONS OF	R	370.00
FIBGeneral	57372	11/15/2022	HEALY-HAVER, BERKE L	R	91.14
FIBGeneral	57373	11/15/2022	HEGGERTY	R	149.04
FIBGeneral	57374	11/15/2022	HIGH MARK MECHANICAL	R	142.50
FIBGeneral	57375	11/15/2022	IDAHO COMMUNICATIONS	R	2,350.00
FIBGeneral	57376	11/15/2022	IDAHO DIGITAL LEARNI	R	1,380.00
FIBGeneral	57377	11/15/2022	IDAHO DIVISION OF VO	R	3,333.96
FIBGeneral	57378	11/15/2022	IDAHO POWER COMPANY	R	25,696.66
FIBGeneral	57379	11/15/2022	IDAHO PRESS TRIBUNE/	R	295.87
FIBGeneral	57380	11/15/2022	IMAGINE LEARNING LLC	R	50.00
FIBGeneral	57381	11/15/2022	INTEGRATED SYSTEMS C	R	621.00
FIBGeneral	57382	11/15/2022	INTERMOUNTAIN GAS CO	R	3,080.03
FIBGeneral	57383	11/15/2022	IRISH, SHELLY	R	47.19
FIBGeneral	57384	11/15/2022	J.W. PEPPER & SON IN	R	319.09
FIBGeneral	57385	11/15/2022	JOHNS PLUMBING & HEA	R	1,120.00
FIBGeneral	57386	11/15/2022	KENNETH J CARBERRY E	R	304.80
FIBGeneral	57387	11/15/2022	KENWORTH SALES CO	R	188.49
FIBGeneral	57388	11/15/2022	KLUESNER, HEATHER	R	181.60
FIBGeneral	57389	11/15/2022	LEARNING WITHOUT TEA	R	140.25
FIBGeneral	57390	11/15/2022	LOVE, BRENDA LYNN	R	122.60
FIBGeneral	57391	11/15/2022	LYNN, MELISSA	R	1,029.42
FIBGeneral	57392	11/15/2022	MADSEN, SOREN	R	147.03
FIBGeneral	57393	11/15/2022	MAURER, NICK	R	189.20
FIBGeneral	57394	11/15/2022	MCDAID, JANETT	R	56.10
FIBGeneral	57395	11/15/2022	MEADOW GOLD DAIRIES	R	6,561.24
FIBGeneral	57396	11/15/2022	MECHAM, CYNTHIA	R	302.80
FIBGeneral	57397	11/15/2022	MIDDLETON SCHOOL DIS	R	96.72

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FIBGeneral	57398	11/15/2022	MORROW ELECTRIC	R	685.00
FIBGeneral	57399	11/15/2022	MOSES, JESSICA	R	156.70
FIBGeneral	57400	11/15/2022	MOUNTAIN LAND REHAB	R	3,300.75
FIBGeneral	57401	11/15/2022	MURPHREE, KARY ANN	R	200.00
FIBGeneral	57402	11/15/2022	MURRAY GROUP INC	R	3,172.00
FIBGeneral	57404	11/15/2022	NAPA AUTO PARTS	R	652.33
FIBGeneral	57405	11/15/2022	NAVA, CHRISTINA	R	333.52
FIBGeneral	57406	11/15/2022	NCS PEARSON INC	R	109.80
FIBGeneral	57407	11/15/2022	NICHOLAS & CO	R	6,431.96
FIBGeneral	57409	11/15/2022	NORTHWEST	R	18,506.88
FIBGeneral	57410	11/15/2022	NUESYNERGY INC	R	335.00
FIBGeneral	57411	11/15/2022	ODP BUSINESS SOLUTIO	R	546.18
FIBGeneral	57412	11/15/2022	OETC/ORGANIZATION FO	R	300.00
FIBGeneral	57413	11/15/2022	POLLARD, KELLY	R	90.78
FIBGeneral	57414	11/15/2022	QUALITY ART	R	400.16
FIBGeneral	57415	11/15/2022	RAINWATER REFRESHED	R	149.00
FIBGeneral	57416	11/15/2022	RIVERS, KRISTEN	R	590.98
FIBGeneral	57417	11/15/2022	RIVERSIDE INSIGHTS	R	180.00
FIBGeneral	57419	11/15/2022	ROCKY MTN TRUE VALUE	R	393.79
FIBGeneral	57420	11/15/2022	ROCKY MTN TRUE VALUE	R	28.96
FIBGeneral	57421	11/15/2022	SC SUPPLY CO LLC	R	154.76
FIBGeneral	57422	11/15/2022	SCHINDLER ELEVATOR C	R	1,150.37
FIBGeneral	57423	11/15/2022	SCHOLASTIC INC/CLASS	R	156.59
FIBGeneral	57424	11/15/2022	SCHOOL FURNITURE 4 L	R	301.84
FIBGeneral	57425	11/15/2022	SCHOOL OUTFITTERS	R	661.83
FIBGeneral	57426	11/15/2022	SCHRECK CHIROPRACTIC	R	115.00
FIBGeneral	57427	11/15/2022	SHADOW BUTTE ELEMENT	R	593.71
FIBGeneral	57428	11/15/2022	SHAMROCK FOODS COMPA	R	4,755.09
FIBGeneral	57429	11/15/2022	STATON, JESSICA	R	56.10
FIBGeneral	57430	11/15/2022	SYSO FOOD SERV OF I	R	1,811.58
FIBGeneral	57431	11/15/2022	TEACHER DIRECT	R	84.76
FIBGeneral	57432	11/15/2022	TVR HEATING & COOLIN	R	1,281.00
FIBGeneral	57433	11/15/2022	US BANK EQUIPMENT FI	R	3,414.75
FIBGeneral	57434	11/15/2022	US OMNI &TSAGG COMPL	R	50.00
FIBGeneral	57435	11/15/2022	VALLEY PUMP & EQUIPM	R	8,039.42
FIBGeneral	57436	11/15/2022	VALOR HEALTH	R	2,711.26
FIBGeneral	57437	11/15/2022	VERIZON WIRELESS	R	915.24
FIBGeneral	57438	11/15/2022	WCP SOLUTIONS	R	3,459.53
FIBGeneral	57439	11/15/2022	WE ARE BETTER TOGETH	R	24,090.00
FIBGeneral	57440	11/15/2022	WEERS, AMANDA	R	200.00
FIBGeneral	57441	11/15/2022	WESTERN MOUNTAIN BUS	R	1,319.39
FIBGeneral	57442	11/15/2022	WESTERN RECORDS DEST	R	273.00
FIBGeneral	57443	11/15/2022	WESTERN SPECIALTIES	R	2,375.00
FIBGeneral	57444	11/15/2022	WHITE, TYREE	R	109.65
FIBGeneral	57445	11/15/2022	WILLIAM V MACGILL &	R	869.90
FIBGeneral	57446	11/15/2022	WILSON, DIANE	R	323.19
FIBGeneral	57447	11/15/2022	YOUR NAME ON THIS /	R	493.00
FIBGeneral	57448	11/18/2022	AMERIFLEX - FSA (PAY	R	3,285.35
FIBGeneral	57449	11/18/2022	AVIDIA BANK	R	7,353.94
FIBGeneral	57450	11/18/2022	BLUE CROSS OF IDAHO	R	10,860.23
FIBGeneral	57451	11/18/2022	COLONIAL LIFE & ACCI	R	7,095.57
FIBGeneral	57452	11/18/2022	DELTA DENTAL	R	7,377.20
FIBGeneral	57453	11/18/2022	DIVISION OF MANAGEME	R	100.00
FIBGeneral	57454	11/18/2022	IDAHO STATE TAX COMM	R	24,706.00
FIBGeneral	57455	11/18/2022	JOHN HANCOCK FINANCI	R	38.75
FIBGeneral	57456	11/18/2022	LIFEMAP - LTD	R	794.76

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CODE	NUMBER	DATE	VENDOR	TYP	AMOUNT
FIBGeneral	57457	11/18/2022	LIFEMAP - VOLUNTARY	R	635.23
FIBGeneral	57458	11/18/2022	LIFEMAP - EAP	R	200.96
FIBGeneral	57459	11/18/2022	LIFEMAP - VISION	R	3,213.85
FIBGeneral	57460	11/18/2022	LIFEMAP LIFE INSURAN	R	2,967.30
FIBGeneral	57461	11/18/2022	MET LIFE INDIVIDUAL	R	109.98
FIBGeneral	57462	11/18/2022	NCPERS GROUP LIFE IN	R	368.00
FIBGeneral	57465	11/18/2022	PUBLIC EMPLOYEE RETI	R	257,129.09
FIBGeneral	57467	11/18/2022	TEXAS LIFE INSURANCE	R	346.79
FIBGeneral	57468	12/13/2022	ABECEDARIAN ABC LLC	R	67.30
FIBGeneral	57469	12/13/2022	ABM INDUSTRY GROUPS	R	39,136.52
FIBGeneral	57470	12/13/2022	AIR FILTER SUPERSTOR	R	3,057.33
FIBGeneral	57471	12/13/2022	ALLEN, NATALIE	R	22.44
FIBGeneral	57472	12/13/2022	AMERIFLEX - HSA	R	142.50
FIBGeneral	57473	12/13/2022	ANDERSON, SHANNON	R	101.75
FIBGeneral	57474	12/13/2022	ANDERSON, JULIAN & H	R	1,073.50
FIBGeneral	57475	12/13/2022	B & W FUELS	S	22,150.03
FIBGeneral	57476	12/13/2022	B & W FUELS - MAINT	R	965.92
FIBGeneral	57477	12/13/2022	BI-MART CORPORATION	R	16.05
FIBGeneral	57478	12/13/2022	BLACK CANYON HIGH SC	R	603.37
FIBGeneral	57479	12/13/2022	BRADY INDUSTRIES LLC	R	902.16
FIBGeneral	57480	12/13/2022	BROWN, BECKY	R	3,000.00
FIBGeneral	57481	12/13/2022	CARLS'S CYCLE SALES	R	1,777.25
FIBGeneral	57482	12/13/2022	CH2O	R	438.46
FIBGeneral	57483	12/13/2022	CHARLIE'S PRODUCE	R	3,869.85
FIBGeneral	57484	12/13/2022	CINTAS CORP #610	R	185.60
FIBGeneral	57485	12/13/2022	CITY OF EMMETT	R	4,799.80
FIBGeneral	57486	12/13/2022	CMS COMMUNICATIONS I	R	6,749.70
FIBGeneral	57487	12/13/2022	COMMERCIAL TIRE	R	1,453.43
FIBGeneral	57488	12/13/2022	D & S SPECIALTIES	R	964.11
FIBGeneral	57489	12/13/2022	DAVIS, SHAUNA	R	158.10
FIBGeneral	57490	12/13/2022	DAWSON, DEBBIE	R	158.99
FIBGeneral	57491	12/13/2022	DEPARTMENT OF HEALTH	R	10,000.00
FIBGeneral	57492	12/13/2022	DUNKLEY MUSIC	R	688.35
FIBGeneral	57493	12/13/2022	EDNETICS	R	26,263.51
FIBGeneral	57494	12/13/2022	EMMETT HIGH SCHOOL	R	626.91
FIBGeneral	57495	12/13/2022	EMMETT HIGH SCHOOL -	R	990.00
FIBGeneral	57496	12/13/2022	EMMETT MIDDLE SCHOOL	R	735.00
FIBGeneral	57497	12/13/2022	EMMETT SANITATION SE	R	631.49
FIBGeneral	57498	12/13/2022	FATBEAM	R	2,818.50
FIBGeneral	57499	12/13/2022	FEAR, RACHEL	R	200.00
FIBGeneral	57500	12/13/2022	FIRE SENTRY SYSTEMS	R	2,160.00
FIBGeneral	57501	12/13/2022	FISHERS TECHNOLOGY	R	2,009.58
FIBGeneral	57502	12/13/2022	FOLLETT SCHOOL SOLUT	R	5,232.34
FIBGeneral	57503	12/13/2022	FP FINANCE PROGRAM	R	139.00
FIBGeneral	57504	12/13/2022	GEM COUNTY TAX COLLE	R	4,816.82
FIBGeneral	57505	12/13/2022	GEM STATE PAPER & SU	R	1,054.93
FIBGeneral	57506	12/13/2022	GENTRY, CINDY	R	81.09
FIBGeneral	57507	12/13/2022	GOPHER SPORTS	R	206.70
FIBGeneral	57508	12/13/2022	GRASMICK PRODUCE CO	R	3,469.74
FIBGeneral	57509	12/13/2022	GREENLYNN INC	R	1,527.50
FIBGeneral	57510	12/13/2022	HALL, KALONI	R	22.87
FIBGeneral	57511	12/13/2022	HARDMAN, HEATHER	R	43.04
FIBGeneral	57512	12/13/2022	HEALY-HAVER, BERKE L	R	35.34
FIBGeneral	57513	12/13/2022	HIGH MARK MECHANICAL	R	615.10
FIBGeneral	57514	12/13/2022	IDAHO COMMUNICATIONS	R	390.00
FIBGeneral	57515	12/13/2022	IDAHO POWER COMPANY	R	22,539.80

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FIBGeneral	57516	12/13/2022	IDAHO SKYWARD USER'S	R	825.00
FIBGeneral	57517	12/13/2022	IDAHO WEB PRINTERS	R	427.50
FIBGeneral	57518	12/13/2022	IMAGINE LEARNING LLC	R	300.00
FIBGeneral	57519	12/13/2022	INTEGRATED SYSTEMS C	R	621.00
FIBGeneral	57520	12/13/2022	INTERMOUNTAIN GAS CO	R	17,058.10
FIBGeneral	57521	12/13/2022	IRISH, SHELLY	R	33.86
FIBGeneral	57522	12/13/2022	JOHNS PLUMBING & HEA	R	1,399.16
FIBGeneral	57523	12/13/2022	JOHNSON, BONNIE	R	480.00
FIBGeneral	57524	12/13/2022	JOHNSON, ELSA	R	119.01
FIBGeneral	57525	12/13/2022	KENNETH J CARBERRY E	R	220.00
FIBGeneral	57526	12/13/2022	KENWORTH SALES CO	R	431.59
FIBGeneral	57527	12/13/2022	KLUESNER, HEATHER	R	201.78
FIBGeneral	57528	12/13/2022	LAWSON PRODUCTS	R	257.28
FIBGeneral	57529	12/13/2022	LOVE, BRENDA LYNN	R	92.62
FIBGeneral	57530	12/13/2022	MEADOW GOLD DAIRIES	R	7,145.64
FIBGeneral	57531	12/13/2022	MINERT & ASSOCIATES	R	778.00
FIBGeneral	57532	12/13/2022	MORROW ELECTRIC	R	1,950.00
FIBGeneral	57533	12/13/2022	MOUNTAIN WEST BUILDI	R	136.74
FIBGeneral	57534	12/13/2022	MURPHREE, KARY ANN	R	200.00
FIBGeneral	57535	12/13/2022	MURRAY GROUP INC	R	3,172.00
FIBGeneral	57536	12/13/2022	NAPA AUTO PARTS	R	251.88
FIBGeneral	57537	12/13/2022	NCS PEARSON INC	R	233.00
FIBGeneral	57538	12/13/2022	NICHOLAS & CO	R	3,387.22
FIBGeneral	57539	12/13/2022	NORTHWEST	R	18,359.73
FIBGeneral	57540	12/13/2022	NUESYNERGY INC	R	185.00
FIBGeneral	57541	12/13/2022	OASIS HEATING AND AI	R	1,500.00
FIBGeneral	57542	12/13/2022	ODP BUSINESS SOLUTIO	R	1,041.33
FIBGeneral	57543	12/13/2022	OLIVER PACKAGING & E	R	824.29
FIBGeneral	57544	12/13/2022	PB CONSTRUCTION SERV	R	1,595.50
FIBGeneral	57545	12/13/2022	PLANK ROAD PUBLISHIN	R	102.45
FIBGeneral	57546	12/13/2022	RAINWATER REFRESHED	R	93.00
FIBGeneral	57547	12/13/2022	REINIG, MARILYN	R	391.27
FIBGeneral	57548	12/13/2022	RLR LEADERSHIP CONSU	R	2,250.00
FIBGeneral	57549	12/13/2022	ROCKY MTN TRUE VALUE	R	177.81
FIBGeneral	57550	12/13/2022	ROCKY MTN TRUE VALUE	R	62.95
FIBGeneral	57551	12/13/2022	SANCHEZ, MARIA	R	200.00
FIBGeneral	57552	12/13/2022	SCHINDLER ELEVATOR C	R	1,840.00
FIBGeneral	57553	12/13/2022	SCHRECK CHIROPRACTIC	R	100.00
FIBGeneral	57554	12/13/2022	SHAMROCK FOODS COMPA	R	3,431.26
FIBGeneral	57555	12/13/2022	SOUTHWEST DISTRICT H	R	1,400.00
FIBGeneral	57556	12/13/2022	SWEETWATER	R	839.99
FIBGeneral	57557	12/13/2022	SYSO FOOD SERV OF I	R	512.70
FIBGeneral	57558	12/13/2022	T3 ENTERPRISES INC	R	333.78
FIBGeneral	57559	12/13/2022	THERAPRO	R	47.46
FIBGeneral	57560	12/13/2022	TRUCKPRO LLC	R	2,516.21
FIBGeneral	57561	12/13/2022	TVR HEATING & COOLIN	R	1,077.86
FIBGeneral	57562	12/13/2022	UPSON CO	R	25,532.00
FIBGeneral	57563	12/13/2022	US BANK EQUIPMENT FI	R	3,655.40
FIBGeneral	57564	12/13/2022	US OMNI & TSAGG COMPL	R	50.00
FIBGeneral	57565	12/13/2022	VALOR HEALTH	R	1,268.67
FIBGeneral	57566	12/13/2022	VERIZON WIRELESS	R	393.28
FIBGeneral	57567	12/13/2022	WCP SOLUTIONS	R	3,283.72
FIBGeneral	57567	12/14/2022	WCP SOLUTIONS	M	0.00
FIBGeneral	57568	12/13/2022	WE ARE BETTER TOGETH	R	22,417.50
FIBGeneral	57569	12/13/2022	WEERS, AMANDA	R	200.00
FIBGeneral	57570	12/13/2022	WEIDEMAN, CLARISSA	R	37.94

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FIBGeneral	57571	12/13/2022	WEST TECH BOILER WOR	R	1,805.73
FIBGeneral	57573	12/13/2022	WESTERN MOUNTAIN BUS	R	2,753.57
FIBGeneral	57574	12/13/2022	WESTERN RECORDS DEST	R	155.00
FIBGeneral	57575	12/13/2022	WHITE CLOUD COMMUNIC	R	3,185.00
FIBGeneral	57576	12/13/2022	WHITE, TYREE	R	69.87
FIBGeneral	57577	12/13/2022	WILLIAM V MACGILL &	R	509.00
FIBGeneral	57578	12/13/2022	WILSON, DIANE	R	233.42
FIBGeneral	57579	12/13/2022	WRAUGHT, ANGELA	R	60.00
FIBGeneral	57580	11/19/2022	REGENCE BLUE SHIELD	R	233,264.60
FIBGeneral	57581	12/21/2022	AMERIFLEX - FSA (PAY	R	3,285.35
FIBGeneral	57582	12/21/2022	AVIDIA BANK	R	7,803.94
FIBGeneral	57583	12/21/2022	BLUE CROSS OF IDAHO	R	10,992.47
FIBGeneral	57584	12/21/2022	COLONIAL LIFE & ACCI	R	7,095.57
FIBGeneral	57585	12/21/2022	DELTA DENTAL	R	7,273.45
FIBGeneral	57586	12/21/2022	DIVISION OF MANAGEME	R	100.00
FIBGeneral	57587	12/21/2022	IDAHO STATE TAX COMM	R	25,648.00
FIBGeneral	57588	12/21/2022	JOHN HANCOCK FINANCI	R	38.75
FIBGeneral	57589	12/21/2022	LIFEMAP - LTD	R	794.76
FIBGeneral	57590	12/21/2022	LIFEMAP - VOLUNTARY	R	635.23
FIBGeneral	57591	12/21/2022	LIFEMAP - EAP	R	203.52
FIBGeneral	57592	12/21/2022	LIFEMAP - VISION	R	3,253.03
FIBGeneral	57593	12/21/2022	LIFEMAP LIFE INSURAN	R	3,005.10
FIBGeneral	57594	12/21/2022	MET LIFE INDIVIDUAL	R	109.98
FIBGeneral	57595	12/21/2022	NCPERS GROUP LIFE IN	R	368.00
FIBGeneral	57598	12/21/2022	PUBLIC EMPLOYEE RETI	R	261,185.73
FIBGeneral	57599	12/21/2022	REGENCE BLUE SHIELD	R	234,336.60
FIBGeneral	57600	12/21/2022	TEXAS LIFE INSURANCE	R	346.79
FIBGeneral	57601	01/18/2023	ABM INDUSTRY GROUPS	R	39,110.94
FIBGeneral	57602	01/18/2023	ALEXANDER, GREGORY	R	75.00
FIBGeneral	57603	01/18/2023	AMERIFLEX - HSA	R	142.50
FIBGeneral	57604	01/18/2023	ANDERSON, JULIAN & H	R	1,092.00
FIBGeneral	57605	01/18/2023	ARBOR VISION TREE SE	R	3,050.00
FIBGeneral	57606	01/18/2023	AVALANCHE GLASS AND	R	254.00
FIBGeneral	57607	01/18/2023	B & W FUELS	R	13,270.14
FIBGeneral	57608	01/18/2023	B & W FUELS - MAINT	R	698.08
FIBGeneral	57609	01/18/2023	BI-MART CORPORATION	R	25.57
FIBGeneral	57610	01/18/2023	BRADY INDUSTRIES LLC	R	1,215.04
FIBGeneral	57611	01/18/2023	BSN SPORTS	R	235.49
FIBGeneral	57612	01/18/2023	BURR, AMY	R	194.34
FIBGeneral	57613	01/18/2023	CAXTON PRINTERS LTD	R	619.43
FIBGeneral	57614	01/18/2023	CH2O	R	438.46
FIBGeneral	57615	01/18/2023	CHARLIE'S PRODUCE	R	1,574.59
FIBGeneral	57616	01/18/2023	CINTAS CORP #610	R	148.48
FIBGeneral	57617	01/18/2023	CITY OF EMMETT	R	4,886.77
FIBGeneral	57618	01/18/2023	D & B SUPPLY	R	83.25
FIBGeneral	57619	01/18/2023	DAVIS, SHAUNA	R	324.90
FIBGeneral	57620	01/18/2023	DAWSON, DEBBIE	R	75.00
FIBGeneral	57621	01/18/2023	DEARMAS, ISA	R	75.00
FIBGeneral	57622	01/18/2023	DEMCO	R	191.09
FIBGeneral	57623	01/18/2023	DEPARTMENT OF EDUCAT	R	300.00
FIBGeneral	57624	01/18/2023	DEPARTMENT OF HEALTH	R	10,000.00
FIBGeneral	57625	01/18/2023	DICKESON, JORDAN	R	176.08
FIBGeneral	57626	01/18/2023	EDNETICS	R	1,955.86
FIBGeneral	57627	01/18/2023	ELECTRICAL WHOLESALE	R	633.30
FIBGeneral	57628	01/18/2023	EMMETT SANITATION SE	R	665.73
FIBGeneral	57629	01/18/2023	FACTORY MOTOR PARTS	R	454.74

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FIBGeneral	57630	01/18/2023	FARNSWORTH, JODIE	R	75.00
FIBGeneral	57631	01/18/2023	FATBEAM	R	2,818.50
FIBGeneral	57632	01/18/2023	FEAR, RACHEL	R	200.00
FIBGeneral	57633	01/18/2023	FISHERS TECHNOLOGY	R	1,547.25
FIBGeneral	57634	01/18/2023	FLAGHOUSE INC	R	142.68
FIBGeneral	57635	01/18/2023	FOLLETT SCHOOL SOLUT	R	54.66
FIBGeneral	57636	01/18/2023	FP FINANCE PROGRAM	R	139.00
FIBGeneral	57637	01/18/2023	GARRINGER, JEFFERY	R	75.00
FIBGeneral	57638	01/18/2023	GEM COUNTY CHAMBER O	R	100.00
FIBGeneral	57639	01/18/2023	GEM STATE PAPER & SU	R	314.53
FIBGeneral	57640	01/18/2023	GERARD, GUY	R	75.00
FIBGeneral	57641	01/18/2023	GRASMICK PRODUCE CO	R	1,895.96
FIBGeneral	57642	01/18/2023	GREENLYNN INC	R	1,570.00
FIBGeneral	57644	01/18/2023	HEALY-HAVER, BERKE L	R	50.75
FIBGeneral	57645	01/18/2023	HYDE, BOB	R	75.00
FIBGeneral	57646	01/18/2023	IASA/IDAHO ASSOC OF	R	290.00
FIBGeneral	57647	01/18/2023	IDAHO COMMUNICATIONS	R	930.00
FIBGeneral	57649	01/18/2023	IDAHO DIGITAL LEARNI	R	29,955.00
FIBGeneral	57650	01/18/2023	IDAHO POWER COMPANY	R	26,147.60
FIBGeneral	57651	01/18/2023	IDAHO PRESS TRIBUNE/	R	91.86
FIBGeneral	57652	01/18/2023	IDAHO SCHOOL DISTRIC	R	207.50
FIBGeneral	57653	01/18/2023	IDAHO STATE TAX COMM	R	143.43
FIBGeneral	57654	01/18/2023	INTEGRATED SYSTEMS C	R	621.00
FIBGeneral	57655	01/18/2023	INTERMOUNTAIN GAS CO	R	20,051.35
FIBGeneral	57656	01/18/2023	IRISH, SHELLY	R	26.68
FIBGeneral	57657	01/18/2023	ISTATION	R	53,537.21
FIBGeneral	57658	01/18/2023	JOHNS PLUMBING & HEA	R	110.00
FIBGeneral	57659	01/18/2023	JOYNER, STEPHEN	R	75.00
FIBGeneral	57660	01/18/2023	KENWORTH SALES CO	R	320.30
FIBGeneral	57661	01/18/2023	KLUESNER, HEATHER	R	174.88
FIBGeneral	57662	01/18/2023	KORELL, DALI	R	75.00
FIBGeneral	57663	01/18/2023	LAWSON PRODUCTS	R	41.34
FIBGeneral	57664	01/18/2023	LEWIS, TERI	R	3,850.00
FIBGeneral	57665	01/18/2023	LOVE, BRENDA LYNN	R	152.78
FIBGeneral	57666	01/18/2023	LYNN, MELISSA	R	693.92
FIBGeneral	57667	01/18/2023	MARQUEZ, BRANDY	R	150.00
FIBGeneral	57668	01/18/2023	MEADOW GOLD DAIRIES	R	5,181.43
FIBGeneral	57669	01/18/2023	MECHAM, CYNTHIA	R	75.00
FIBGeneral	57670	01/18/2023	MINERT & ASSOCIATES	R	175.00
FIBGeneral	57671	01/18/2023	MORETON & CO INSURAN	R	60.00
FIBGeneral	57672	01/18/2023	MORROW ELECTRIC	R	565.00
FIBGeneral	57673	01/18/2023	MOUNTAIN LAND REHAB	R	1,037.25
FIBGeneral	57674	01/18/2023	MSBT LAW	R	212.50
FIBGeneral	57675	01/18/2023	MURPHREE, KARY ANN	R	200.00
FIBGeneral	57676	01/18/2023	MURRAY GROUP INC	R	3,172.00
FIBGeneral	57677	01/18/2023	NAPA AUTO PARTS	R	128.23
FIBGeneral	57678	01/18/2023	NAVA, CHRISTINA	R	75.00
FIBGeneral	57679	01/18/2023	NCS PEARSON INC	R	199.17
FIBGeneral	57680	01/18/2023	NICHOLAS & CO	R	1,174.75
FIBGeneral	57681	01/18/2023	NORTHWEST	R	15,310.97
FIBGeneral	57682	01/18/2023	NUESYNERGY INC	R	185.00
FIBGeneral	57683	01/18/2023	ODP BUSINESS SOLUTIO	R	238.17
FIBGeneral	57684	01/18/2023	PARKS, LARRY C	R	75.00
FIBGeneral	57685	01/18/2023	PITMAN, MELLISA	R	7.55
FIBGeneral	57686	01/18/2023	POSITIVE PROMOTIONS	R	230.55
FIBGeneral	57687	01/18/2023	PRATT, LAURA	R	35.78

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CODE	NUMBER	DATE	VENDOR	TYP	AMOUNT
FIBGeneral	57688	01/18/2023	PYGRAPHICS INC	R	624.00
FIBGeneral	57689	01/18/2023	RAINWATER REFRESHED	R	101.00
FIBGeneral	57690	01/18/2023	RIVERS, KRISTEN	R	525.31
FIBGeneral	57691	01/18/2023	ROCKY MTN TRUE VALUE	R	113.21
FIBGeneral	57692	01/18/2023	ROCKY MTN TRUE VALUE	R	27.99
FIBGeneral	57693	01/18/2023	RODDA PAINT	R	61.36
FIBGeneral	57694	01/18/2023	ROUNTREE, JOSH	R	75.00
FIBGeneral	57695	01/18/2023	SCHOOL LIFE - CALIFO	R	1,108.76
FIBGeneral	57696	01/18/2023	SCHRECK CHIROPRACTIC	R	420.00
FIBGeneral	57697	01/18/2023	SOUTHPAW ENTERPRISES	R	222.30
FIBGeneral	57698	01/18/2023	STEVE WEISS MUSIC	R	389.95
FIBGeneral	57699	01/18/2023	STOR-MOR SHEDS	R	2,872.53
FIBGeneral	57700	01/18/2023	SWEETWATER	R	4,461.64
FIBGeneral	57701	01/18/2023	SYSO FOOD SERV OF I	R	727.10
FIBGeneral	57702	01/18/2023	THOMAS, NICOLE	R	75.00
FIBGeneral	57703	01/18/2023	US BANK EQUIPMENT FI	R	3,655.40
FIBGeneral	57704	01/18/2023	US OMNI &TSAGG COMPL	R	50.00
FIBGeneral	57705	01/18/2023	VERIZON WIRELESS	R	393.04
FIBGeneral	57706	01/18/2023	VLACIL, KARA	R	23.70
FIBGeneral	57707	01/18/2023	WATKINS, KATIE	R	75.00
FIBGeneral	57708	01/18/2023	WCP SOLUTIONS	R	1,177.10
FIBGeneral	57709	01/18/2023	WE ARE BETTER TOGETH	R	21,243.75
FIBGeneral	57710	01/18/2023	WEERS, AMANDA	R	400.00
FIBGeneral	57711	01/18/2023	WEST MUSIC COMPANY	R	3,434.51
FIBGeneral	57712	01/18/2023	WEST TECH BOILER WOR	R	2,087.71
FIBGeneral	57713	01/18/2023	WESTERN MOUNTAIN BUS	R	684.88
FIBGeneral	57714	01/18/2023	WESTERN RECORDS DEST	R	118.00
FIBGeneral	57715	01/18/2023	WHITE, TYREE	R	75.00
FIBGeneral	57716	01/18/2023	WILLIAM V MACGILL &	R	1,229.70
FIBGeneral	57717	01/18/2023	WILLIAMS, DANA	R	26.52
FIBGeneral	57718	01/18/2023	WRAUGHT, ANGELA	R	90.00
FIBGeneral	57719	01/26/2023	AMERIFLEX - FSA (PAY	R	3,285.35
FIBGeneral	57720	01/26/2023	AVIDIA BANK	R	8,081.44
FIBGeneral	57721	01/26/2023	BLUE CROSS OF IDAHO	R	10,533.36
FIBGeneral	57722	01/26/2023	COLONIAL LIFE & ACCI	R	6,902.53
FIBGeneral	57723	01/26/2023	DELTA DENTAL	R	7,302.25
FIBGeneral	57724	01/26/2023	DIVISION OF MANAGEME	R	100.00
FIBGeneral	57725	01/26/2023	GEM COUNTY SHERIFF	R	321.56
FIBGeneral	57726	01/26/2023	IDAHO STATE TAX COMM	R	19,603.00
FIBGeneral	57727	01/26/2023	LIFEMAP - LTD	R	753.52
FIBGeneral	57728	01/26/2023	LIFEMAP - VOLUNTARY	R	635.23
FIBGeneral	57729	01/26/2023	LIFEMAP - EAP	R	203.52
FIBGeneral	57730	01/26/2023	LIFEMAP - VISION	R	3,237.28
FIBGeneral	57731	01/26/2023	LIFEMAP LIFE INSURAN	R	3,005.10
FIBGeneral	57732	01/26/2023	MET LIFE INDIVIDUAL	R	109.98
FIBGeneral	57733	01/26/2023	NCPERS GROUP LIFE IN	R	368.00
FIBGeneral	57735	01/26/2023	PUBLIC EMPLOYEE RETI	R	216,249.47
FIBGeneral	57736	01/26/2023	REGENCE BLUE SHIELD	R	231,365.40
FIBGeneral	57737	01/26/2023	TEXAS LIFE INSURANCE	R	320.51
FIBGeneral	57738	02/15/2023	ABM INDUSTRY GROUPS	R	38,955.42
FIBGeneral	57739	02/15/2023	AMERIFLEX - HSA	R	145.50
FIBGeneral	57740	02/15/2023	ANDERSON, SHANNON	R	152.49
FIBGeneral	57741	02/15/2023	ANDERSON, JULIAN & H	R	682.50
FIBGeneral	57742	02/15/2023	AVALANCHE GLASS AND	R	254.00
FIBGeneral	57743	02/15/2023	B & W FUELS	R	14,433.66
FIBGeneral	57744	02/15/2023	B & W FUELS - MAINT	S	659.01

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CODE	NUMBER	DATE	VENDOR	TYP	AMOUNT
FIBGeneral	57745	02/15/2023	BI-MART CORPORATION	R	12.98
FIBGeneral	57746	02/15/2023	BLACK CANYON HIGH SC	R	1,202.77
FIBGeneral	57747	02/15/2023	BLACK WATER LLC	R	1,185.20
FIBGeneral	57748	02/15/2023	BRADY INDUSTRIES LLC	R	1,285.44
FIBGeneral	57749	02/15/2023	BRADY INDUSTRIES LLC	R	106.80
FIBGeneral	57750	02/15/2023	BSN SPORTS	R	1,092.79
FIBGeneral	57751	02/15/2023	CASCADE FENCE	R	51,551.00
FIBGeneral	57752	02/15/2023	CAXTON PRINTERS LTD	R	236.50
FIBGeneral	57753	02/15/2023	CH2O	R	438.46
FIBGeneral	57754	02/15/2023	CHARLIE'S PRODUCE	R	3,463.76
FIBGeneral	57755	02/15/2023	CINTAS CORP #610	R	148.48
FIBGeneral	57756	02/15/2023	CITY OF EMMETT	R	4,300.33
FIBGeneral	57757	02/15/2023	COMMERCIAL TIRE	R	47.95
FIBGeneral	57758	02/15/2023	CURRICULUM ASSOCIATE	R	100.47
FIBGeneral	57759	02/15/2023	D & B BRITE LITES	R	425.32
FIBGeneral	57760	02/15/2023	D & B SUPPLY	R	819.98
FIBGeneral	57761	02/15/2023	D & S SPECIALTIES	R	327.85
FIBGeneral	57762	02/15/2023	DAVIS, SHAUNA	R	113.73
FIBGeneral	57763	02/15/2023	DEPARTMENT OF HEALTH	R	10,000.00
FIBGeneral	57764	02/15/2023	DORSEY MUSIC	R	3,542.27
FIBGeneral	57765	02/15/2023	DRIEVER, JASON	R	162.98
FIBGeneral	57766	02/15/2023	E.L. ACHIEVE INC	R	2,475.00
FIBGeneral	57767	02/15/2023	EDNETICS	R	1,963.38
FIBGeneral	57768	02/15/2023	EKON-O-PAC INC EAST	R	116.00
FIBGeneral	57769	02/15/2023	ELECTRICAL WHOLESALE	R	720.00
FIBGeneral	57770	02/15/2023	EMMETT SANITATION SE	R	665.73
FIBGeneral	57771	02/15/2023	EMMETT SCHOOL DISTRI	R	100.00
FIBGeneral	57772	02/15/2023	FATBEAM	R	2,818.50
FIBGeneral	57773	02/15/2023	FIRE SENTRY SYSTEMS	R	6,903.42
FIBGeneral	57774	02/15/2023	FISHERS TECHNOLOGY	R	1,507.88
FIBGeneral	57775	02/15/2023	FP FINANCE PROGRAM	R	139.00
FIBGeneral	57776	02/15/2023	FURST, SEAN	R	95.00
FIBGeneral	57777	02/15/2023	GEM FAMILY PRACTICE	R	138.00
FIBGeneral	57778	02/15/2023	GEM STATE PAPER & SU	R	318.92
FIBGeneral	57779	02/15/2023	GHIGLIONE, VANESSA	R	269.00
FIBGeneral	57780	02/15/2023	GRASMICK PRODUCE CO	R	3,127.01
FIBGeneral	57781	02/15/2023	GREENLYNN INC	R	660.00
FIBGeneral	57782	02/15/2023	HEALY-HAVER, BERKE L	R	61.15
FIBGeneral	57783	02/15/2023	HIGH MARK MECHANICAL	R	1,551.82
FIBGeneral	57784	02/15/2023	HOMEGUARD ENVIRONMEN	R	375.00
FIBGeneral	57785	02/15/2023	IAPT	R	1,000.00
FIBGeneral	57786	02/15/2023	IDAHO COMMUNICATIONS	R	390.00
FIBGeneral	57787	02/15/2023	IDAHO DIGITAL LEARNI	R	7,425.00
FIBGeneral	57788	02/15/2023	IDAHO POWER COMPANY	R	27,879.92
FIBGeneral	57789	02/15/2023	IDAHO SCHOOL BOARDS	R	1,295.00
FIBGeneral	57790	02/15/2023	INTEGRATED SYSTEMS C	R	621.00
FIBGeneral	57791	02/15/2023	INTERMOUNTAIN GAS CO	R	14,474.93
FIBGeneral	57792	02/15/2023	IRISH, SHELLY	R	30.78
FIBGeneral	57793	02/15/2023	JOHNS PLUMBING & HEA	R	1,761.75
FIBGeneral	57794	02/15/2023	JOHNSON, TESSA	R	160.00
FIBGeneral	57795	02/15/2023	KENNETH J CARBERRY E	R	23.71
FIBGeneral	57796	02/15/2023	KENWORTH SALES CO	R	383.46
FIBGeneral	57797	02/15/2023	KLUESNER, HEATHER	R	195.05
FIBGeneral	57798	02/15/2023	LAWSON PRODUCTS	R	563.90
FIBGeneral	57799	02/15/2023	LEARNING WITHOUT TEA	R	46.75
FIBGeneral	57800	02/15/2023	LES SCHWAB TIRES	R	531.84

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FIBGeneral	57801	02/15/2023	LIGHTSPEED TECHNOLOG	R	55.00
FIBGeneral	57802	02/15/2023	LOVE, BRENDA LYNN	R	106.75
FIBGeneral	57803	02/15/2023	MEADOW GOLD DAIRIES	R	8,399.34
FIBGeneral	57804	02/15/2023	MINERT & ASSOCIATES	R	321.00
FIBGeneral	57805	02/15/2023	MORROW ELECTRIC	R	1,485.00
FIBGeneral	57806	02/15/2023	MOUNTAIN LAND REHAB	R	1,168.50
FIBGeneral	57807	02/15/2023	MOUNTAIN WEST BUILDI	R	36.20
FIBGeneral	57808	02/15/2023	MSBT LAW	R	200.00
FIBGeneral	57809	02/15/2023	MURRAY GROUP INC	R	3,172.00
FIBGeneral	57810	02/15/2023	NAPA AUTO PARTS	R	68.00
FIBGeneral	57811	02/15/2023	NICHOLAS & CO	R	1,134.87
FIBGeneral	57812	02/15/2023	NIMCO INC	R	125.65
FIBGeneral	57814	02/15/2023	NORTHWEST	R	11,140.05
FIBGeneral	57815	02/15/2023	NUESYNERGY INC	R	185.00
FIBGeneral	57816	02/15/2023	ODP BUSINESS SOLUTIO	R	778.16
FIBGeneral	57817	02/15/2023	PAR, INC/PSYCH ASSES	R	639.36
FIBGeneral	57818	02/15/2023	PEARSON	R	134.00
FIBGeneral	57819	02/15/2023	PLANK ROAD PUBLISHIN	R	182.45
FIBGeneral	57820	02/15/2023	POTTER'S CENTER THE	R	609.60
FIBGeneral	57821	02/15/2023	RAINWATER REFRESHED	R	101.00
FIBGeneral	57822	02/15/2023	RIDDELL ALL AMERICAN	R	7,159.33
FIBGeneral	57824	02/15/2023	ROCKY MTN TRUE VALUE	R	568.74
FIBGeneral	57825	02/15/2023	ROCKY MTN TRUE VALUE	R	56.55
FIBGeneral	57826	02/15/2023	ROWLES, CHRISTEN	R	58.90
FIBGeneral	57827	02/15/2023	SAND HOLLOW DITCH CO	R	61.00
FIBGeneral	57828	02/15/2023	SAVVAS LEARNING COMP	R	524.70
FIBGeneral	57829	02/15/2023	SCHINDLER ELEVATOR C	R	3,452.14
FIBGeneral	57830	02/15/2023	SCHOOL FURNITURE 4 L	R	2,078.17
FIBGeneral	57831	02/15/2023	SCHRECK CHIROPRACTIC	R	210.00
FIBGeneral	57832	02/15/2023	SHADOW BUTTE ELEMENT	R	1,156.40
FIBGeneral	57833	02/15/2023	SHAMROCK FOODS COMPA	R	744.90
FIBGeneral	57834	02/15/2023	SKYWARD INC	R	250.00
FIBGeneral	57835	02/15/2023	SMITH, ALEC	R	184.37
FIBGeneral	57836	02/15/2023	SUNRISE ENVIRONMENTA	R	257.79
FIBGeneral	57837	02/15/2023	TRANE US INC	R	689.21
FIBGeneral	57838	02/15/2023	TRUCKPRO LLC	R	22.19
FIBGeneral	57839	02/15/2023	TVR HEATING & COOLIN	R	1,378.02
FIBGeneral	57840	02/15/2023	US BANK EQUIPMENT FI	R	3,655.40
FIBGeneral	57841	02/15/2023	US OMNI &TSAGG COMPL	R	50.00
FIBGeneral	57842	02/15/2023	US POSTMASTER	R	378.00
FIBGeneral	57843	02/15/2023	VALLEY PUMP & EQUIPM	R	99.37
FIBGeneral	57844	02/15/2023	VALOR HEALTH	R	2,537.34
FIBGeneral	57845	02/15/2023	VENTRIS LEARNING LLC	R	1,176.00
FIBGeneral	57846	02/15/2023	VERIZON WIRELESS	R	393.63
FIBGeneral	57847	02/15/2023	VIVACITY TECH PBC	R	30.00
FIBGeneral	57848	02/15/2023	WCP SOLUTIONS	R	8,806.80
FIBGeneral	57849	02/15/2023	WE ARE BETTER TOGETH	R	23,275.00
FIBGeneral	57850	02/15/2023	WEST TECH BOILER WOR	R	2,023.61
FIBGeneral	57851	02/15/2023	WESTERN MOUNTAIN BUS	R	1,941.36
FIBGeneral	57852	02/15/2023	WESTERN RECORDS DEST	R	155.00
FIBGeneral	57853	02/15/2023	WHITE, TYREE	R	133.62
FIBGeneral	57854	02/15/2023	YOUR NAME ON THIS /	R	105.61
FIBGeneral	57855	02/15/2023	ASH, SUMMER	R	1,185.72
FIBGeneral	57856	02/15/2023	DAVIS, AMY	R	285.00
FIBGeneral	57857	02/15/2023	HARGITT JR., JAMES	R	60.00
FIBGeneral	57858	02/15/2023	HARGITT, LISA	R	60.00

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FIBGeneral	57859	02/15/2023	OVERTON, TONIA	R	120.00
FIBGeneral	57860	02/15/2023	PARKS, ANNE M	R	60.00
FIBGeneral	57861	02/15/2023	PETERSON, STU	R	60.00
FIBGeneral	57862	02/15/2023	RUSSELL, APRIL	R	1,185.72
FIBGeneral	57863	02/15/2023	SNOW, IVY	R	259.00
FIBGeneral	57864	02/15/2023	WATKINS, KATIE	R	199.00
FIBGeneral	57865	02/15/2023	WHITE, MICHELL	R	1,185.72
FIBGeneral	57866	02/24/2023	AMERIFLEX - FSA (PAY	R	3,285.35
FIBGeneral	57867	02/24/2023	AVIDIA BANK	R	7,646.44
FIBGeneral	57868	02/24/2023	BLUE CROSS OF IDAHO	R	10,658.37
FIBGeneral	57869	02/24/2023	COLONIAL LIFE & ACCI	R	6,902.53
FIBGeneral	57870	02/24/2023	DELTA DENTAL	R	7,339.25
FIBGeneral	57871	02/24/2023	DIVISION OF MANAGEME	R	100.00
FIBGeneral	57872	02/24/2023	GEM COUNTY SHERIFF	R	321.56
FIBGeneral	57873	02/24/2023	IDAHO STATE TAX COMM	R	19,771.00
FIBGeneral	57874	02/24/2023	LIFEMAP - LTD	R	753.52
FIBGeneral	57875	02/24/2023	LIFEMAP - VOLUNTARY	R	635.23
FIBGeneral	57876	02/24/2023	LIFEMAP - EAP	R	205.44
FIBGeneral	57877	02/24/2023	LIFEMAP - VISION	R	3,245.14
FIBGeneral	57878	02/24/2023	LIFEMAP LIFE INSURAN	R	3,033.45
FIBGeneral	57879	02/24/2023	MET LIFE INDIVIDUAL	R	109.98
FIBGeneral	57880	02/24/2023	NCPERS GROUP LIFE IN	R	368.00
FIBGeneral	57883	02/24/2023	PUBLIC EMPLOYEE RETI	R	216,156.95
FIBGeneral	57884	02/24/2023	REGENCE BLUE SHIELD	R	232,261.31
FIBGeneral	57885	02/24/2023	TEXAS LIFE INSURANCE	R	320.51
FIBGeneral	57886	03/14/2023	ABM INDUSTRY GROUPS	R	38,955.42
FIBGeneral	57887	03/14/2023	ALLEN, NATALIE	R	67.32
FIBGeneral	57888	03/14/2023	AMERIFLEX - HSA	R	144.00
FIBGeneral	57889	03/14/2023	ANDERSON, SHANNON	R	84.32
FIBGeneral	57890	03/14/2023	AVALANCHE GLASS AND	R	1,549.31
FIBGeneral	57891	03/14/2023	B & W FUELS	S	16,803.97
FIBGeneral	57892	03/14/2023	B & W FUELS - MAINT	S	637.74
FIBGeneral	57893	03/14/2023	BABCOCK, KEELEE	R	124.92
FIBGeneral	57894	03/14/2023	BI-MART CORPORATION	R	7.33
FIBGeneral	57895	03/14/2023	BLACK CANYON HIGH SC	R	1,148.85
FIBGeneral	57896	03/14/2023	BROWN, BECKY	R	2,055.00
FIBGeneral	57897	03/14/2023	BURR, AMY	R	72.01
FIBGeneral	57898	03/14/2023	CAXTON PRINTERS LTD	R	1,269.72
FIBGeneral	57899	03/14/2023	CELLULAR CONTROLLED	R	488.00
FIBGeneral	57900	03/14/2023	CH2O	R	438.46
FIBGeneral	57901	03/14/2023	CHARLIE'S PRODUCE	R	5,489.80
FIBGeneral	57902	03/14/2023	CINTAS CORP #610	R	148.48
FIBGeneral	57903	03/14/2023	CITY OF EMMETT	R	34,834.75
FIBGeneral	57904	03/14/2023	COPY PLUS**/GEM PRIN	R	29.75
FIBGeneral	57905	03/14/2023	D & B SUPPLY	R	29.45
FIBGeneral	57906	03/14/2023	DAVIS, SHAUNA	R	206.55
FIBGeneral	57907	03/14/2023	DUNKLEY MUSIC	R	8,000.98
FIBGeneral	57908	03/14/2023	EDNETICS	R	1,963.38
FIBGeneral	57909	03/14/2023	EKON-O-PAC INC EAST	R	180.00
FIBGeneral	57910	03/14/2023	ELECTRICAL WHOLESALE	R	1,646.52
FIBGeneral	57911	03/14/2023	EMMETT HIGH SCHOOL	R	764.66
FIBGeneral	57912	03/14/2023	EMMETT SANITATION SE	R	665.73
FIBGeneral	57913	03/14/2023	EMMETT SCHOOL DISTRI	R	50.00
FIBGeneral	57914	03/14/2023	FATBEAM	R	2,818.50
FIBGeneral	57915	03/14/2023	FIRE SENTRY SYSTEMS	R	3,950.00
FIBGeneral	57916	03/14/2023	FISHERS TECHNOLOGY	R	1,930.23

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CODE	NUMBER	DATE	VENDOR	TYP	AMOUNT
FIBGeneral	57917	03/14/2023	FP FINANCE PROGRAM	R	139.00
FIBGeneral	57918	03/14/2023	FRONTLINE TECHNOLOGI	R	4,035.92
FIBGeneral	57919	03/14/2023	GEM STATE PAPER & SU	R	853.12
FIBGeneral	57920	03/14/2023	GRASMICK PRODUCE CO	R	2,395.65
FIBGeneral	57921	03/14/2023	GROSSKLAUS, EVELYN	R	33.56
FIBGeneral	57922	03/14/2023	HALL, KALONI	R	57.20
FIBGeneral	57923	03/14/2023	HARDMAN, HEATHER	R	33.66
FIBGeneral	57924	03/14/2023	HARGITT, LISA	R	138.76
FIBGeneral	57925	03/14/2023	HEALY-HAVER, BERKE L	R	75.53
FIBGeneral	57926	03/14/2023	HEARTY CONSULTING GR	R	437.50
FIBGeneral	57927	03/14/2023	HEGGERTY	R	543.24
FIBGeneral	57928	03/14/2023	HIGH MARK MECHANICAL	R	2,676.95
FIBGeneral	57929	03/14/2023	IASA/IDAHO ASSOC OF	R	570.00
FIBGeneral	57930	03/14/2023	IDAHO COMMUNICATIONS	R	1,194.00
FIBGeneral	57931	03/14/2023	IDAHO DIGITAL LEARNI	R	16,755.00
FIBGeneral	57932	03/14/2023	IDAHO POWER COMPANY	R	26,793.06
FIBGeneral	57933	03/14/2023	IDAHO VIRTUAL EDUCAT	R	360.00
FIBGeneral	57934	03/14/2023	INTEGRATED SYSTEMS C	R	621.00
FIBGeneral	57935	03/14/2023	INTERMOUNTAIN GAS CO	R	20,185.53
FIBGeneral	57936	03/14/2023	J.W. PEPPER & SON IN	R	152.99
FIBGeneral	57937	03/14/2023	JOHNS PLUMBING & HEA	R	563.40
FIBGeneral	57938	03/14/2023	JOHNSON, ELSA	R	30.80
FIBGeneral	57939	03/14/2023	JOHNSON, TESSA	R	160.00
FIBGeneral	57940	03/14/2023	JORDAN, CHERYL	R	18.55
FIBGeneral	57941	03/14/2023	KENNETH J CARBERRY E	R	726.95
FIBGeneral	57942	03/14/2023	KENWORTH SALES CO	R	4,365.55
FIBGeneral	57943	03/14/2023	KLUESNER, HEATHER	R	221.96
FIBGeneral	57944	03/14/2023	KORELL, DALI	R	111.60
FIBGeneral	57945	03/14/2023	LASER ETCHING & ENGR	R	75.00
FIBGeneral	57946	03/14/2023	LEE PESKY LEARNING C	R	7,244.00
FIBGeneral	57947	03/14/2023	LES SCHWAB TIRES	R	26.77
FIBGeneral	57948	03/14/2023	LIGHTSPEED TECHNOLOG	R	2,971.70
FIBGeneral	57949	03/14/2023	LOVE, BRENDA LYNN	R	59.98
FIBGeneral	57950	03/14/2023	MEADOW GOLD DAIRIES	R	7,113.22
FIBGeneral	57951	03/14/2023	MERIDIAN WINDOW TINT	R	2,308.00
FIBGeneral	57952	03/14/2023	MOUNTAIN LAND REHAB	R	1,200.00
FIBGeneral	57953	03/14/2023	MURRAY GROUP INC	R	3,172.00
FIBGeneral	57954	03/14/2023	NAPA AUTO PARTS	R	48.28
FIBGeneral	57955	03/14/2023	NCS PEARSON INC	R	128.70
FIBGeneral	57956	03/14/2023	NICHOLAS & CO	R	3,830.80
FIBGeneral	57958	03/14/2023	NORTHWEST	R	15,299.76
FIBGeneral	57959	03/14/2023	NUESYNERGY INC	R	185.00
FIBGeneral	57960	03/14/2023	ODP BUSINESS SOLUTIO	R	27.36
FIBGeneral	57961	03/14/2023	RAINWATER REFRESHED	R	97.00
FIBGeneral	57962	03/14/2023	REGION III SUPERINTE	R	50.00
FIBGeneral	57964	03/14/2023	ROCKY MTN TRUE VALUE	R	266.05
FIBGeneral	57965	03/14/2023	ROCKY MTN TRUE VALUE	R	22.25
FIBGeneral	57966	03/14/2023	ROUTE 52 SCREENPRINT	R	1,163.40
FIBGeneral	57967	03/14/2023	SHAMROCK FOODS COMPA	R	3,059.51
FIBGeneral	57968	03/14/2023	SQUAW CREEK DITCH CO	R	425.00
FIBGeneral	57969	03/14/2023	STARLEY, KATRINA	R	41.40
FIBGeneral	57970	03/14/2023	STOR-MOR SHEDS	R	2,155.00
FIBGeneral	57971	03/14/2023	TVR HEATING & COOLIN	R	645.00
FIBGeneral	57972	03/14/2023	UPSON CO	R	3,250.00
FIBGeneral	57973	03/14/2023	US BANK EQUIPMENT FI	R	3,675.94
FIBGeneral	57974	03/14/2023	US OMNI &TSAGG COMPL	R	50.00

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FIBGeneral	57975	03/14/2023	VALDEZ-BLANCO, GONZA	R	53.52
FIBGeneral	57976	03/14/2023	VALOR HEALTH	R	1,268.67
FIBGeneral	57977	03/14/2023	VENTRIS LEARNING LLC	R	938.00
FIBGeneral	57978	03/14/2023	VERIZON WIRELESS	R	430.75
FIBGeneral	57979	03/14/2023	WCP SOLUTIONS	R	12,636.60
FIBGeneral	57979	03/15/2023	WCP SOLUTIONS	M	0.00
FIBGeneral	57980	03/14/2023	WE ARE BETTER TOGETH	R	26,652.50
FIBGeneral	57981	03/14/2023	WEERS, AMANDA	R	200.00
FIBGeneral	57982	03/14/2023	WESTERN MOUNTAIN BUS	S	112,883.00
FIBGeneral	57984	03/14/2023	WESTERN MOUNTAIN BUS	R	1,388.77
FIBGeneral	57985	03/14/2023	WESTERN RECORDS DEST	R	62.00
FIBGeneral	57986	03/14/2023	WHITE, TYREE	R	73.44
FIBGeneral	57987	03/14/2023	WILLIAM V MACGILL &	R	156.00
FIBGeneral	57988	03/14/2023	YOUR NAME ON THIS /	R	264.80
FIBGeneral	57989	03/17/2023	AMERIFLEX - FSA (PAY	R	3,285.35
FIBGeneral	57992	03/17/2023	BLUE CROSS OF IDAHO	R	9,984.11
FIBGeneral	57993	03/17/2023	COLONIAL LIFE & ACCI	R	6,862.12
FIBGeneral	57994	03/17/2023	DELTA DENTAL	R	7,257.05
FIBGeneral	57995	03/17/2023	DIVISION OF MANAGEME	R	100.00
FIBGeneral	57996	03/17/2023	GEM COUNTY SHERIFF	R	321.56
FIBGeneral	57997	03/17/2023	IDAHO STATE TAX COMM	R	21,708.00
FIBGeneral	57998	03/17/2023	LIFEMAP - LTD	R	746.34
FIBGeneral	57999	03/17/2023	LIFEMAP - VOLUNTARY	R	606.83
FIBGeneral	58000	03/17/2023	LIFEMAP - EAP	R	205.44
FIBGeneral	58001	03/17/2023	LIFEMAP - VISION	R	3,221.59
FIBGeneral	58002	03/17/2023	LIFEMAP LIFE INSURAN	R	3,033.45
FIBGeneral	58003	03/17/2023	MET LIFE INDIVIDUAL	R	109.98
FIBGeneral	58004	03/17/2023	NCPERS GROUP LIFE IN	R	368.00
FIBGeneral	58007	03/17/2023	PUBLIC EMPLOYEE RETI	R	228,750.69
FIBGeneral	58008	03/17/2023	REGENCE BLUE SHIELD	R	231,794.56
FIBGeneral	58009	03/17/2023	TEXAS LIFE INSURANCE	R	320.51
FIBGeneral	58010	03/16/2023	DEPARTMENT OF EDUCAT	R	100.00
FIBGeneral	58011	03/17/2023	PUBLIC EMPLOYEE RETI	R	120.33
FIBGeneral	58012	04/07/2023	GUITAR CENTER INC	R	1,059.98
FIBGeneral	58013	04/11/2023	ABM INDUSTRY GROUPS	R	39,247.02
FIBGeneral	58014	04/11/2023	ALEXANDER, GREGORY	R	75.00
FIBGeneral	58015	04/11/2023	AMERIFLEX - HSA	R	144.00
FIBGeneral	58016	04/11/2023	ANDERSON, SHANNON	R	191.09
FIBGeneral	58017	04/11/2023	ANDERSON, JULIAN & H	R	2,012.50
FIBGeneral	58018	04/11/2023	APEX INTEGRATED SECU	R	996.00
FIBGeneral	58019	04/11/2023	AVALANCHE GLASS AND	R	116.65
FIBGeneral	58020	04/11/2023	B & W FUELS	S	13,120.14
FIBGeneral	58021	04/11/2023	B & W FUELS - MAINT	S	809.25
FIBGeneral	58022	04/11/2023	BABCOCK, KEELEE	R	29.15
FIBGeneral	58023	04/11/2023	BI-MART CORPORATION	R	32.47
FIBGeneral	58024	04/11/2023	BLACK CANYON HIGH SC	R	740.70
FIBGeneral	58025	04/11/2023	BRADY INDUSTRIES LLC	R	902.16
FIBGeneral	58026	04/11/2023	BURR, AMY	R	75.00
FIBGeneral	58027	04/11/2023	CARPENTER, BRENT	R	120.00
FIBGeneral	58028	04/11/2023	CASCADE FENCE	R	2,500.00
FIBGeneral	58029	04/11/2023	CAXTON PRINTERS LTD	R	282.16
FIBGeneral	58030	04/11/2023	CH2O	R	438.46
FIBGeneral	58031	04/11/2023	CHARLIE'S PRODUCE	R	3,769.50
FIBGeneral	58032	04/11/2023	CINTAS CORP #610	R	185.60
FIBGeneral	58033	04/11/2023	CITY OF EMMETT	R	4,631.47
FIBGeneral	58034	04/11/2023	CLIA LABORATORY PROG	R	180.00

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FIBGeneral	58035	04/11/2023	COLLEGE BOARD	R	342.00
FIBGeneral	58036	04/11/2023	COMMERCIAL TIRE	R	211.29
FIBGeneral	58037	04/11/2023	D & B SUPPLY	R	658.57
FIBGeneral	58038	04/11/2023	DAVIS, SHAUNA	R	271.86
FIBGeneral	58039	04/11/2023	DAWSON, DEBBIE	R	75.00
FIBGeneral	58040	04/11/2023	DEARMAS, ISA	R	75.00
FIBGeneral	58041	04/11/2023	DECKER INC	R	152.65
FIBGeneral	58042	04/11/2023	DISASTER KLEENUP	R	38,454.08
FIBGeneral	58043	04/11/2023	DUNKLEY MUSIC	R	22.99
FIBGeneral	58044	04/11/2023	EDNETICS	R	1,962.13
FIBGeneral	58045	04/11/2023	ELECTRICAL WHOLESALE	R	800.00
FIBGeneral	58046	04/11/2023	EMMETT SANITATION SE	R	665.73
FIBGeneral	58047	04/11/2023	EMMETT SCHOOL DISTRI	R	416.00
FIBGeneral	58048	04/11/2023	EMMETT SCHOOL DISTRI	R	3,672.00
FIBGeneral	58049	04/11/2023	FARNSWORTH, JODIE	R	75.00
FIBGeneral	58050	04/11/2023	FATBEAM	R	2,818.50
FIBGeneral	58051	04/11/2023	FIGUERAS, NAALA	R	1,228.65
FIBGeneral	58052	04/11/2023	FISHERS TECHNOLOGY	R	1,996.59
FIBGeneral	58053	04/11/2023	FOLLETT SCHOOL SOLUT	R	114.27
FIBGeneral	58054	04/11/2023	FORD IDAHO CENTER	R	1,500.00
FIBGeneral	58055	04/11/2023	FP FINANCE PROGRAM	R	139.00
FIBGeneral	58056	04/11/2023	GARRINGER, JEFFERY	R	75.00
FIBGeneral	58057	04/11/2023	GEM FAMILY PRACTICE	R	144.00
FIBGeneral	58058	04/11/2023	GEM STATE PAPER & SU	R	314.53
FIBGeneral	58059	04/11/2023	GEM SUPPLY & BLDG CO	R	34.97
FIBGeneral	58060	04/11/2023	GERARD, GUY	R	75.00
FIBGeneral	58061	04/11/2023	GRASMICK PRODUCE CO	R	1,716.03
FIBGeneral	58062	04/11/2023	HEARTY CONSULTING GR	R	750.00
FIBGeneral	58063	04/11/2023	HIGH NOON BOOKS	R	309.10
FIBGeneral	58064	04/11/2023	HYDE, BOB	R	75.00
FIBGeneral	58065	04/11/2023	IASBO-JEROME SCHOOL	R	150.00
FIBGeneral	58066	04/11/2023	IDAHO COMMUNICATIONS	R	390.00
FIBGeneral	58067	04/11/2023	IDAHO DIGITAL LEARNI	R	675.00
FIBGeneral	58068	04/11/2023	IDAHO POWER COMPANY	R	26,245.02
FIBGeneral	58069	04/11/2023	IDAHO SCHOOL DISTRIC	R	207.50
FIBGeneral	58070	04/11/2023	IDAHO STATE TAX COMM	R	245.28
FIBGeneral	58071	04/11/2023	INTEGRATED SYSTEMS C	R	621.00
FIBGeneral	58072	04/11/2023	INTERMOUNTAIN GAS CO	R	15,741.15
FIBGeneral	58073	04/11/2023	IRISH, SHELLY	R	60.53
FIBGeneral	58074	04/11/2023	J.W. PEPPER & SON IN	R	313.94
FIBGeneral	58075	04/11/2023	JOHNS PLUMBING & HEA	R	1,281.59
FIBGeneral	58076	04/11/2023	JOHNSON, BONNIE	R	230.00
FIBGeneral	58077	04/11/2023	JOHNSON, TESSA	R	200.00
FIBGeneral	58078	04/11/2023	JOYNER, STEPHEN	R	75.00
FIBGeneral	58079	04/11/2023	KENNETH J CARBERRY E	R	56.95
FIBGeneral	58080	04/11/2023	KENWORTH SALES CO	R	1,845.56
FIBGeneral	58081	04/11/2023	KLUESNER, HEATHER	R	141.25
FIBGeneral	58082	04/11/2023	KORELL, DALI	R	75.00
FIBGeneral	58083	04/11/2023	LAWSON PRODUCTS	R	103.48
FIBGeneral	58084	04/11/2023	LES SCHWAB TIRES	R	144.96
FIBGeneral	58085	04/11/2023	LOVE, BRENDA LYNN	R	75.00
FIBGeneral	58086	04/11/2023	MEADOW GOLD DAIRIES	R	6,135.99
FIBGeneral	58087	04/11/2023	MECHAM, CYNTHIA	R	75.00
FIBGeneral	58088	04/11/2023	MESSENGER-INDEX / ID	R	361.99
FIBGeneral	58089	04/11/2023	MINERT & ASSOCIATES	R	278.00
FIBGeneral	58090	04/11/2023	MORROW ELECTRIC	R	9,205.00

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FIBGeneral	58091	04/11/2023	MOUNTAIN LAND REHAB	R	1,981.50
FIBGeneral	58092	04/11/2023	MURRAY GROUP INC	R	3,172.00
FIBGeneral	58093	04/11/2023	NAPA AUTO PARTS	R	4,250.74
FIBGeneral	58094	04/11/2023	NAVA, CHRISTINA	R	75.00
FIBGeneral	58095	04/11/2023	NICHOLAS & CO	R	2,976.07
FIBGeneral	58097	04/11/2023	NORTHWEST	R	19,217.11
FIBGeneral	58098	04/11/2023	NORTHWEST NAZARENE U	R	420.00
FIBGeneral	58099	04/11/2023	NUESYNERGY INC	R	185.00
FIBGeneral	58100	04/11/2023	ODP BUSINESS SOLUTIO	R	358.02
FIBGeneral	58101	04/11/2023	OZOBOT	R	1,050.00
FIBGeneral	58102	04/11/2023	PARKS, LARRY C	R	75.00
FIBGeneral	58103	04/11/2023	PLANK ROAD PUBLISHIN	R	55.45
FIBGeneral	58104	04/11/2023	QUALITY ART	R	412.83
FIBGeneral	58105	04/11/2023	RAINWATER REFRESHED	R	105.00
FIBGeneral	58106	04/11/2023	ROCKY MTN TRUE VALUE	R	204.37
FIBGeneral	58107	04/11/2023	ROCKY MTN TRUE VALUE	R	9.14
FIBGeneral	58108	04/11/2023	ROCKY MTN TRUE VALUE	R	3.55
FIBGeneral	58109	04/11/2023	ROUNTREE, JOSH	R	75.00
FIBGeneral	58110	04/11/2023	SANCHEZ, MARIA	R	2,580.00
FIBGeneral	58111	04/11/2023	SCHRECK CHIROPRACTIC	R	100.00
FIBGeneral	58112	04/11/2023	SHAMROCK FOODS COMPA	R	2,236.40
FIBGeneral	58113	04/11/2023	SMITH, ALEC	R	174.68
FIBGeneral	58114	04/11/2023	SORIANO FLOOR FINISH	R	33,520.00
FIBGeneral	58115	04/11/2023	SQUAW BUTTE SIGNS	R	270.00
FIBGeneral	58116	04/11/2023	SWEET SCHOOL	R	87.55
FIBGeneral	58117	04/11/2023	SYSCO FOOD SERV OF I	R	239.26
FIBGeneral	58118	04/11/2023	THOMAS, NICOLE	R	75.00
FIBGeneral	58119	04/11/2023	TVR HEATING & COOLIN	R	883.79
FIBGeneral	58120	04/11/2023	US BANK EQUIPMENT FI	R	3,655.40
FIBGeneral	58121	04/11/2023	US OMNI &TSAGG COMPL	R	50.00
FIBGeneral	58122	04/11/2023	VALLEY AGRONOMICS LL	R	700.00
FIBGeneral	58123	04/11/2023	VALOR HEALTH	R	1,268.67
FIBGeneral	58124	04/11/2023	VENTRIS LEARNING LLC	R	827.75
FIBGeneral	58125	04/11/2023	VERIZON WIRELESS	R	432.14
FIBGeneral	58126	04/11/2023	WATKINS, KATIE	R	75.00
FIBGeneral	58127	04/11/2023	WCEPS	R	400.00
FIBGeneral	58128	04/11/2023	WCP SOLUTIONS	R	1,894.00
FIBGeneral	58129	04/11/2023	WE ARE BETTER TOGETH	R	21,207.50
FIBGeneral	58130	04/11/2023	WEERS, AMANDA	R	200.00
FIBGeneral	58131	04/11/2023	WESTERN MOUNTAIN BUS	R	116,534.37
FIBGeneral	58132	04/11/2023	WHITE, TYREE	R	75.00
FIBGeneral	58133	04/11/2023	WHITE, GARY	R	75.00
FIBGeneral	58134	04/11/2023	WILLIAM V MACGILL &	R	609.00
FIBGeneral	58136	04/11/2023	AMERIFLEX - HSA	R	7,846.44
FIBGeneral	58137	04/14/2023	OLA COMMUNITY CENTER	R	27.00
FIBGeneral	58138	04/26/2023	AMERIFLEX - HSA	R	7,696.44
FIBGeneral	58139	04/26/2023	AMERIFLEX - FSA (PAY	R	3,285.35
FIBGeneral	58140	04/26/2023	BLUE CROSS OF IDAHO	R	10,599.83
FIBGeneral	58141	04/26/2023	COLONIAL LIFE & ACCI	R	6,862.12
FIBGeneral	58142	04/26/2023	DELTA DENTAL	R	7,220.05
FIBGeneral	58143	04/26/2023	DIVISION OF MANAGEME	R	100.00
FIBGeneral	58144	04/26/2023	GEM COUNTY SHERIFF	R	321.56
FIBGeneral	58145	04/26/2023	IDAHO STATE TAX COMM	R	20,032.00
FIBGeneral	58146	04/26/2023	LIFEMAP - LTD	R	746.34
FIBGeneral	58147	04/26/2023	LIFEMAP - VOLUNTARY	R	606.83
FIBGeneral	58148	04/26/2023	LIFEMAP - EAP	R	205.44

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FIBGeneral	58149	04/26/2023	LIFEMAP - VISION	R	3,186.98
FIBGeneral	58150	04/26/2023	LIFEMAP LIFE INSURAN	R	3,033.45
FIBGeneral	58151	04/26/2023	MET LIFE INDIVIDUAL	R	109.98
FIBGeneral	58152	04/26/2023	NCPERS GROUP LIFE IN	R	368.00
FIBGeneral	58156	04/26/2023	PUBLIC EMPLOYEE RETI	R	214,013.79
FIBGeneral	58157	04/26/2023	REGENCE BLUE SHIELD	R	231,156.11
FIBGeneral	58158	04/26/2023	TEXAS LIFE INSURANCE	R	320.51
FIBGeneral	58159	05/02/2023	RIVERS, KRISTEN	R	361.15
FIBGeneral	58160	05/09/2023	ABM INDUSTRY GROUPS	R	39,421.98
FIBGeneral	58161	05/09/2023	ALL VALLEY FIRE INSP	R	4,085.00
FIBGeneral	58162	05/09/2023	ALLEN, NATALIE	R	40.80
FIBGeneral	58163	05/09/2023	ALLIANT POWER	R	680.04
FIBGeneral	58164	05/09/2023	ALLIED 100 LLC	R	650.00
FIBGeneral	58165	05/09/2023	AMERIFLEX - HSA	R	151.50
FIBGeneral	58166	05/09/2023	ANDERSON, JULIAN & H	R	916.50
FIBGeneral	58167	05/09/2023	AUTOSORT	R	1,844.19
FIBGeneral	58168	05/09/2023	B & W FUELS	S	17,361.07
FIBGeneral	58169	05/09/2023	B & W FUELS - MAINT	S	1,510.96
FIBGeneral	58170	05/09/2023	BI-MART CORPORATION	R	10.48
FIBGeneral	58172	05/09/2023	BLACK CANYON HIGH SC	R	1,414.73
FIBGeneral	58173	05/09/2023	BRADY INDUSTRIES LLC	R	902.16
FIBGeneral	58174	05/09/2023	BROWN, BECKY	R	3,000.00
FIBGeneral	58175	05/09/2023	BSN SPORTS	R	434.75
FIBGeneral	58176	05/09/2023	BURR, AMY	R	70.38
FIBGeneral	58177	05/09/2023	CAXTON PRINTERS LTD	R	1,300.00
FIBGeneral	58178	05/09/2023	CH2O	R	460.38
FIBGeneral	58179	05/09/2023	CHARLIE'S PRODUCE	R	5,523.46
FIBGeneral	58180	05/09/2023	CINTAS CORP #610	R	148.48
FIBGeneral	58181	05/09/2023	CITY OF EMMETT	R	4,728.07
FIBGeneral	58182	05/09/2023	COMMERCIAL TIRE	R	61.05
FIBGeneral	58183	05/09/2023	COSTCO MEMBERSHIP	R	180.00
FIBGeneral	58184	05/09/2023	D & B SUPPLY	R	66.36
FIBGeneral	58185	05/09/2023	DAVIS, SHAUNA	R	248.88
FIBGeneral	58186	05/09/2023	DECKER INC	R	1,040.10
FIBGeneral	58187	05/09/2023	DEMCO	R	263.77
FIBGeneral	58188	05/09/2023	DEPARTMENT OF HEALTH	R	10,000.00
FIBGeneral	58189	05/09/2023	E.L. ACHIEVE INC	R	5,475.00
FIBGeneral	58190	05/09/2023	EDNETICS	R	26,574.24
FIBGeneral	58191	05/09/2023	EMERGENT 3 INC	R	5,000.00
FIBGeneral	58192	05/09/2023	EMMETT HIGH SCHOOL	R	1,747.06
FIBGeneral	58193	05/09/2023	EMMETT MIDDLE SCHOOL	R	70.00
FIBGeneral	58194	05/09/2023	EMMETT SANITATION SE	R	665.73
FIBGeneral	58196	05/09/2023	EMMETT SCHOOL DISTRI	R	1,285.20
FIBGeneral	58197	05/09/2023	FACTORY MOTOR PARTS	R	379.56
FIBGeneral	58198	05/09/2023	FATBEAM	R	2,818.50
FIBGeneral	58199	05/09/2023	FISHERS TECHNOLOGY	R	2,548.38
FIBGeneral	58200	05/09/2023	FLAG STORE USA	R	193.87
FIBGeneral	58201	05/09/2023	FP FINANCE PROGRAM	R	139.00
FIBGeneral	58202	05/09/2023	GEM COUNTY SHERIFF'S	R	100.00
FIBGeneral	58203	05/09/2023	GEM STATE PAPER & SU	R	265.17
FIBGeneral	58204	05/09/2023	GRASMICK PRODUCE CO	R	2,576.88
FIBGeneral	58205	05/09/2023	GREEN, JACINDA	R	91.18
FIBGeneral	58206	05/09/2023	HEALY-HAVER, BERKE L	R	140.35
FIBGeneral	58207	05/09/2023	HEARTY CONSULTING GR	R	375.00
FIBGeneral	58208	05/09/2023	HIGH MARK MECHANICAL	R	401.72
FIBGeneral	58209	05/09/2023	HOLBROOK, VICKIE	R	70.00

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CODE	NUMBER	DATE	VENDOR	TYP	AMOUNT
FIBGeneral	58210	05/09/2023	IDAHO COMMUNICATIONS	R	390.00
FIBGeneral	58211	05/09/2023	IDAHO DIGITAL LEARNI	R	5,775.00
FIBGeneral	58212	05/09/2023	IDAHO POWER COMPANY	R	24,368.70
FIBGeneral	58213	05/09/2023	IDAHO PRESS TRIBUNE/	R	206.50
FIBGeneral	58214	05/09/2023	IMAGINE LEARNING LLC	R	50.00
FIBGeneral	58215	05/09/2023	INTEGRATED SYSTEMS C	R	621.00
FIBGeneral	58216	05/09/2023	INTERMOUNTAIN GAS CO	R	10,616.47
FIBGeneral	58217	05/09/2023	J.W. PEPPER & SON IN	R	799.99
FIBGeneral	58218	05/09/2023	K & S DISTRIBUTING I	R	44.00
FIBGeneral	58219	05/09/2023	KENNETH J CARBERRY E	R	381.80
FIBGeneral	58220	05/09/2023	KENWORTH SALES CO	R	4,524.14
FIBGeneral	58221	05/09/2023	KLUESNER, HEATHER	R	63.61
FIBGeneral	58222	05/09/2023	LAMINATOR.COM	R	106.47
FIBGeneral	58223	05/09/2023	LAWSON PRODUCTS	R	80.58
FIBGeneral	58224	05/09/2023	LEARNING WITHOUT TEA	R	467.50
FIBGeneral	58225	05/09/2023	LES SCHWAB TIRES	R	58.00
FIBGeneral	58226	05/09/2023	LEWIS, TERI	R	5,088.68
FIBGeneral	58227	05/09/2023	LOVE, BRENDA LYNN	R	167.07
FIBGeneral	58228	05/09/2023	MARSING SCHOOL DISTR	R	25.00
FIBGeneral	58229	05/09/2023	MEADOW GOLD DAIRIES	R	7,262.68
FIBGeneral	58230	05/09/2023	MINERT & ASSOCIATES	R	363.00
FIBGeneral	58231	05/09/2023	MOUNTAIN LAND REHAB	R	2,265.00
FIBGeneral	58232	05/09/2023	MOUNTAIN WEST BUILDI	R	40.00
FIBGeneral	58233	05/09/2023	MSBT LAW	R	50.00
FIBGeneral	58234	05/09/2023	MURRAY GROUP INC	R	3,172.00
FIBGeneral	58235	05/09/2023	MUSIC IN MOTION INC	R	104.94
FIBGeneral	58236	05/09/2023	NAPA AUTO PARTS	R	433.58
FIBGeneral	58237	05/09/2023	NCS PEARSON INC	R	720.00
FIBGeneral	58238	05/09/2023	NICHOLAS & CO	R	2,499.90
FIBGeneral	58240	05/09/2023	NORTHWEST	R	15,905.83
FIBGeneral	58242	05/09/2023	NUESYNERGY INC	R	185.00
FIBGeneral	58243	05/09/2023	O'MALEY, PATTI	R	1,140.00
FIBGeneral	58244	05/09/2023	ODP BUSINESS SOLUTIO	R	816.34
FIBGeneral	58245	05/09/2023	OETC/ORGANIZATION FO	R	887.90
FIBGeneral	58246	05/09/2023	POWERSCHOOL GROUP LL	R	1,175.00
FIBGeneral	58247	05/09/2023	R & R PRODUCTS INC	R	330.00
FIBGeneral	58248	05/09/2023	RAINWATER REFRESHED	R	97.00
FIBGeneral	58249	05/09/2023	READ NATURALLY	R	9,253.00
FIBGeneral	58250	05/09/2023	ROCKY MTN TRUE VALUE	R	291.09
FIBGeneral	58251	05/09/2023	ROCKY MTN TRUE VALUE	R	39.93
FIBGeneral	58252	05/09/2023	ROCKY MTN TRUE VALUE	R	6.79
FIBGeneral	58253	05/09/2023	ROWLES, CHRISTEN	R	44.31
FIBGeneral	58254	05/09/2023	SANCHEZ, MARIA	R	940.00
FIBGeneral	58255	05/09/2023	SCHOOL OUTFITTERS	R	198.63
FIBGeneral	58256	05/09/2023	SCHRECK CHIROPRACTIC	R	350.00
FIBGeneral	58257	05/09/2023	SHAMROCK FOODS COMPA	R	1,496.45
FIBGeneral	58258	05/09/2023	SOUTHWEST DISTRICT H	R	1,869.00
FIBGeneral	58259	05/09/2023	SPRITZER, RYAN	R	60.00
FIBGeneral	58260	05/09/2023	T3 ENTERPRISES INC	R	700.74
FIBGeneral	58261	05/09/2023	THE LIBRARY STORE IN	R	475.12
FIBGeneral	58262	05/09/2023	US BANK EQUIPMENT FI	R	3,655.40
FIBGeneral	58263	05/09/2023	US OMNI & TSAGG COMPL	R	50.00
FIBGeneral	58264	05/09/2023	US POSTMASTER	R	580.00
FIBGeneral	58265	05/09/2023	US POSTMASTER	R	2,148.80
FIBGeneral	58266	05/09/2023	US POSTMASTER	R	90.00
FIBGeneral	58267	05/09/2023	VALLEY AGRONOMICS LL	R	486.90

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FIBGeneral	58268	05/09/2023	VALLEY PUMP & EQUIPM	R	565.40
FIBGeneral	58269	05/09/2023	VALOR HEALTH	R	1,268.67
FIBGeneral	58270	05/09/2023	VERIZON WIRELESS	R	432.92
FIBGeneral	58271	05/09/2023	WCP SOLUTIONS	R	1,410.40
FIBGeneral	58272	05/09/2023	WE ARE BETTER TOGETH	R	26,500.00
FIBGeneral	58273	05/09/2023	WEST TECH BOILER WOR	R	2,594.42
FIBGeneral	58274	05/09/2023	WESTERN MOUNTAIN BUS	R	329.77
FIBGeneral	58275	05/09/2023	WESTERN RECORDS DEST	R	211.00
FIBGeneral	58276	05/09/2023	WHITE CLOUD COMMUNIC	R	3,475.00
FIBGeneral	58277	05/09/2023	WHITE, TYREE	R	212.67
FIBGeneral	58278	05/09/2023	WRIGHT BROTHERS	R	64,561.55
FIBGeneral	58279	05/09/2023	YOUR NAME ON THIS /	R	148.00
FIBGeneral	58280	05/11/2023	EMMETT SCHOOL DISTRI	R	1,775.00
FIBGeneral	58281	05/26/2023	AMERIFLEX - HSA	R	7,226.44
FIBGeneral	58282	05/26/2023	AMERIFLEX - FSA (PAY	R	3,285.35
FIBGeneral	58283	05/26/2023	BLUE CROSS OF IDAHO	R	10,524.99
FIBGeneral	58284	05/26/2023	COLONIAL LIFE & ACCI	R	6,791.96
FIBGeneral	58285	05/26/2023	DELTA DENTAL	R	7,183.05
FIBGeneral	58286	05/26/2023	DIVISION OF MANAGEME	R	100.00
FIBGeneral	58287	05/26/2023	GEM COUNTY SHERIFF	R	321.56
FIBGeneral	58288	05/26/2023	IDAHO STATE TAX COMM	R	22,477.00
FIBGeneral	58289	05/26/2023	LIFEMAP - LTD	R	746.34
FIBGeneral	58290	05/26/2023	LIFEMAP - VOLUNTARY	R	606.83
FIBGeneral	58291	05/26/2023	LIFEMAP - EAP	R	204.16
FIBGeneral	58292	05/26/2023	LIFEMAP - VISION	R	3,179.18
FIBGeneral	58293	05/26/2023	LIFEMAP LIFE INSURAN	R	3,014.55
FIBGeneral	58294	05/26/2023	MET LIFE INDIVIDUAL	R	109.98
FIBGeneral	58295	05/26/2023	NCPERS GROUP LIFE IN	R	368.00
FIBGeneral	58298	05/26/2023	PUBLIC EMPLOYEE RETI	R	219,743.39
FIBGeneral	58299	05/26/2023	REGENCE BLUE SHIELD	R	229,436.90
FIBGeneral	58300	05/26/2023	TEXAS LIFE INSURANCE	R	320.51
FIBGeneral	58301	05/24/2023	NORTHWEST NAZARENE U	R	60.00
FIBGeneral	58302	06/13/2023	ABM INDUSTRY GROUPS	R	38,955.42
FIBGeneral	58303	06/13/2023	AHA! PROCESS INC	R	2,250.00
FIBGeneral	58304	06/13/2023	AMERIFLEX - HSA	R	151.50
FIBGeneral	58305	06/13/2023	ANDERSON, SHANNON	R	140.71
FIBGeneral	58306	06/13/2023	ANDERSON, JULIAN & H	R	1,326.00
FIBGeneral	58307	06/13/2023	AVALANCHE GLASS AND	R	508.00
FIBGeneral	58308	06/13/2023	B & W FUELS	S	18,901.81
FIBGeneral	58309	06/13/2023	B & W FUELS - MAINT	S	1,091.20
FIBGeneral	58310	06/13/2023	BI-MART CORPORATION	R	230.82
FIBGeneral	58311	06/13/2023	BLACK CANYON HIGH SC	R	883.50
FIBGeneral	58312	06/13/2023	BRADY INDUSTRIES LLC	R	902.16
FIBGeneral	58313	06/13/2023	BROWN, BECKY	R	1,000.00
FIBGeneral	58314	06/13/2023	BUCKLAND, LAURELIN	R	100.00
FIBGeneral	58315	06/13/2023	BUTTE VIEW	R	199.00
FIBGeneral	58316	06/13/2023	BYTESPEED LLC	R	1,260.00
FIBGeneral	58317	06/13/2023	CAXTON PRINTERS LTD	R	7,109.60
FIBGeneral	58317	06/29/2023	CAXTON PRINTERS LTD	M	0.00
FIBGeneral	58318	06/13/2023	CH2O	R	460.38
FIBGeneral	58319	06/13/2023	CHARLIE'S PRODUCE	R	3,586.65
FIBGeneral	58320	06/13/2023	CINTAS CORP #610	R	210.43
FIBGeneral	58321	06/13/2023	CITY OF EMMETT	R	5,265.91
FIBGeneral	58322	06/13/2023	COLLEGE BOARD	R	2,200.00
FIBGeneral	58323	06/13/2023	COMMERCIAL TIRE	R	206.00
FIBGeneral	58324	06/13/2023	COPY PLUS**/GEM PRIN	R	1,142.89

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FIBGeneral	58325	06/13/2023	D & B SUPPLY	R	117.86
FIBGeneral	58326	06/13/2023	DAVIS, SHAUNA	R	699.18
FIBGeneral	58327	06/13/2023	DEPARTMENT OF EDUCAT	R	160.00
FIBGeneral	58328	06/13/2023	DEPARTMENT OF HEALTH	R	10,000.00
FIBGeneral	58329	06/13/2023	DIANE ALBER ART	R	976.86
FIBGeneral	58330	06/13/2023	E.L. ACHIEVE INC	R	3,476.00
FIBGeneral	58331	06/13/2023	EDNETICS	R	1,957.24
FIBGeneral	58332	06/13/2023	ELECTRICAL WHOLESAL	R	1,200.00
FIBGeneral	58333	06/13/2023	EMMETT HIGH SCHOOL	R	3,213.51
FIBGeneral	58334	06/13/2023	EMMETT SANITATION SE	R	665.73
FIBGeneral	58335	06/13/2023	EMMETT SCHOOL DISTRI	R	1,074.63
FIBGeneral	58336	06/13/2023	EMMETT SCHOOL DISTRI	R	189.00
FIBGeneral	58337	06/13/2023	EMMETT SCHOOL DISTRI	R	7,920.00
FIBGeneral	58338	06/13/2023	ETS	R	275.00
FIBGeneral	58339	06/13/2023	EVERBASE SOLUTIONS	R	577.50
FIBGeneral	58340	06/13/2023	FACTORY MOTOR PARTS	R	759.12
FIBGeneral	58341	06/13/2023	FATBEAM	R	2,818.50
FIBGeneral	58342	06/13/2023	FISHERS TECHNOLOGY	R	2,136.74
FIBGeneral	58343	06/13/2023	FORD IDAHO CENTER	R	3,140.00
FIBGeneral	58344	06/13/2023	FP FINANCE PROGRAM	R	139.00
FIBGeneral	58345	06/13/2023	GCEA	R	793.63
FIBGeneral	58346	06/13/2023	GEM STATE PAPER & SU	R	70.37
FIBGeneral	58347	06/13/2023	GEM SUPPLY & BLDG CO	R	1,481.02
FIBGeneral	58348	06/13/2023	GRASMICK PRODUCE CO	R	1,613.94
FIBGeneral	58349	06/13/2023	H.D. FOWLER	R	2,944.12
FIBGeneral	58350	06/13/2023	HEALY-HAVER, BERKE L	R	93.59
FIBGeneral	58351	06/13/2023	HEARTY CONSULTING GR	R	500.00
FIBGeneral	58352	06/13/2023	IASA/IDAHO ASSOC OF	R	3,500.00
FIBGeneral	58353	06/13/2023	IDAHO COMMUNICATIONS	R	2,495.00
FIBGeneral	58354	06/13/2023	IDAHO DIGITAL LEARNI	R	825.00
FIBGeneral	58354	06/14/2023	IDAHO DIGITAL LEARNI	M	0.00
FIBGeneral	58355	06/13/2023	IDAHO POWER COMPANY	R	24,005.19
FIBGeneral	58356	06/13/2023	IDAHO PRESS TRIBUNE/	R	301.74
FIBGeneral	58357	06/13/2023	INFINITE CAMPUS	R	606.00
FIBGeneral	58358	06/13/2023	INTEGRATED SYSTEMS C	R	621.00
FIBGeneral	58359	06/13/2023	INTERMOUNTAIN GAS CO	R	2,327.56
FIBGeneral	58360	06/13/2023	IRISH, SHELLY	R	76.95
FIBGeneral	58361	06/13/2023	JOHNS PLUMBING & HEA	R	592.05
FIBGeneral	58362	06/13/2023	JOHNSON, BONNIE	R	240.00
FIBGeneral	58363	06/13/2023	JOHNSON, ELSA	R	34.62
FIBGeneral	58364	06/13/2023	JOYNER, STEPHEN	R	91.20
FIBGeneral	58365	06/13/2023	KENNETH J CARBERRY E	R	32.00
FIBGeneral	58366	06/13/2023	KENWORTH SALES CO	R	7,253.05
FIBGeneral	58367	06/13/2023	KLUESNER, HEATHER	R	258.66
FIBGeneral	58368	06/13/2023	LAWSON PRODUCTS	R	46.80
FIBGeneral	58369	06/13/2023	LEARNING WITHOUT TEA	R	3,054.43
FIBGeneral	58370	06/13/2023	LUCKY LUKE LLC	R	295.94
FIBGeneral	58371	06/13/2023	MARZANO RESOURCES LL	R	6,500.00
FIBGeneral	58372	06/13/2023	MASTERCARD	R	1,000.00
FIBGeneral	58373	06/13/2023	MATTINGLY, ANGELA	R	65.70
FIBGeneral	58374	06/13/2023	MAX-ABILITY INC	R	11,712.00
FIBGeneral	58375	06/13/2023	MEADOW GOLD DAIRIES	R	5,639.23
FIBGeneral	58376	06/13/2023	MORROW ELECTRIC	R	2,325.00
FIBGeneral	58377	06/13/2023	MURRAY GROUP INC	R	3,172.00
FIBGeneral	58378	06/13/2023	NAPA AUTO PARTS	R	878.45
FIBGeneral	58379	06/13/2023	NICHOLAS & CO	R	1,515.25

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FIBGeneral	58381	06/13/2023	NORTHWEST	R	4,588.46
FIBGeneral	58382	06/13/2023	NUESYNERGY INC	R	185.00
FIBGeneral	58383	06/13/2023	ODP BUSINESS SOLUTIO	R	925.17
FIBGeneral	58384	06/13/2023	OETC/ORGANIZATION FO	R	5,500.20
FIBGeneral	58385	06/13/2023	PAYETTE RIVER REGION	R	48,664.00
FIBGeneral	58386	06/13/2023	PETERSON, PENN	R	234.00
FIBGeneral	58387	06/13/2023	PLANK ROAD PUBLISHIN	R	127.45
FIBGeneral	58388	06/13/2023	PRICE, DEBRA	R	84.85
FIBGeneral	58389	06/13/2023	RAINWATER REFRESHED	R	105.00
FIBGeneral	58390	06/13/2023	RIDDELL ALL AMERICAN	R	6,803.12
FIBGeneral	58391	06/13/2023	ROCKY MTN TRUE VALUE	R	254.95
FIBGeneral	58392	06/13/2023	ROCKY MTN TRUE VALUE	R	30.05
FIBGeneral	58393	06/13/2023	ROWLES, CHRISTEN	R	37.02
FIBGeneral	58394	06/13/2023	SANCHEZ, MARIA	R	2,450.00
FIBGeneral	58395	06/13/2023	SAVVAS LEARNING COMP	R	3,148.20
FIBGeneral	58396	06/13/2023	SCHOOL OUTFITTERS	R	567.34
FIBGeneral	58397	06/13/2023	SCHOOL SPECIALTY LLC	R	505.08
FIBGeneral	58398	06/13/2023	SHAMROCK FOODS COMPA	R	460.88
FIBGeneral	58399	06/13/2023	SMITH POWER PRODUCTS	R	1,568.47
FIBGeneral	58400	06/13/2023	SMITH, ALEC	R	200.69
FIBGeneral	58401	06/13/2023	TOTEM PD	R	6,685.00
FIBGeneral	58402	06/13/2023	TURF EQUIPMENT & AGR	R	17,186.37
FIBGeneral	58403	06/13/2023	TVR HEATING & COOLIN	R	5,962.00
FIBGeneral	58404	06/13/2023	TYLER TECHNOLOGIES I	R	46,248.00
FIBGeneral	58405	06/13/2023	US BANK EQUIPMENT FI	R	3,675.94
FIBGeneral	58406	06/13/2023	US OMNI &TSAGG COMPL	R	50.00
FIBGeneral	58407	06/13/2023	VALLEY PUMP & EQUIPM	R	237.59
FIBGeneral	58408	06/13/2023	VALLEY VIEW TOWING	R	337.50
FIBGeneral	58409	06/13/2023	VALOR HEALTH	R	1,268.67
FIBGeneral	58410	06/13/2023	VERIZON WIRELESS	R	433.45
FIBGeneral	58412	06/13/2023	WCP SOLUTIONS	R	23,753.41
FIBGeneral	58413	06/13/2023	WE ARE BETTER TOGETH	R	27,698.75
FIBGeneral	58414	06/13/2023	WEST TECH BOILER WOR	R	498.00
FIBGeneral	58416	06/13/2023	WESTERN MOUNTAIN BUS	R	3,668.53
FIBGeneral	58417	06/13/2023	WESTERN RECORDS DEST	R	273.00
FIBGeneral	58418	06/13/2023	WHITE CLOUD COMMUNIC	R	7,519.00
FIBGeneral	58419	06/13/2023	WHITE, TYREE	R	87.21
FIBGeneral	58420	06/13/2023	WRIGHT BROTHERS	R	188,016.29
FIBGeneral	58421	06/26/2023	AMERIFLEX - HSA	R	7,226.44
FIBGeneral	58422	06/26/2023	AMERIFLEX - FSA (PAY	R	3,285.35
FIBGeneral	58423	06/26/2023	BLUE CROSS OF IDAHO	R	10,480.91
FIBGeneral	58424	06/26/2023	COLONIAL LIFE & ACCI	R	6,791.96
FIBGeneral	58425	06/26/2023	DELTA DENTAL	R	7,183.05
FIBGeneral	58426	06/26/2023	DIVISION OF MANAGEME	R	100.00
FIBGeneral	58427	06/26/2023	GEM COUNTY SHERIFF	R	321.56
FIBGeneral	58428	06/26/2023	IDAHO STATE TAX COMM	R	21,731.00
FIBGeneral	58429	06/26/2023	LIFEMAP - LTD	R	740.46
FIBGeneral	58430	06/26/2023	LIFEMAP - VOLUNTARY	R	606.83
FIBGeneral	58431	06/26/2023	LIFEMAP - EAP	R	202.88
FIBGeneral	58432	06/26/2023	LIFEMAP - VISION	R	3,163.52
FIBGeneral	58433	06/26/2023	LIFEMAP LIFE INSURAN	R	2,995.65
FIBGeneral	58434	06/26/2023	MET LIFE INDIVIDUAL	R	109.98
FIBGeneral	58435	06/26/2023	NCPERS GROUP LIFE IN	R	352.00
FIBGeneral	58437	06/26/2023	PUBLIC EMPLOYEE RETI	R	218,986.75
FIBGeneral	58438	06/26/2023	REGENCE BLUE SHIELD	R	229,436.90
FIBGeneral	58439	06/26/2023	TEXAS LIFE INSURANCE	R	320.51

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FIBGeneral	58440	06/29/2023	ABM INDUSTRY GROUPS	R	38,955.42
FIBGeneral	58440	06/29/2023	ABM INDUSTRY GROUPS	M	0.00
FIBGeneral	58441	06/29/2023	ALEXANDER, GREGORY	R	75.00
FIBGeneral	58442	06/29/2023	ALLIANT POWER	R	236.23
FIBGeneral	58443	06/29/2023	AMERIFLEX - HSA	R	153.00
FIBGeneral	58444	06/29/2023	ANDERSON, SHANNON	R	250.31
FIBGeneral	58445	06/29/2023	ANDERSON, JULIAN & H	R	1,092.00
FIBGeneral	58446	06/29/2023	ANDERSON, JEANNE	R	130.54
FIBGeneral	58447	06/29/2023	AUTOSORT	R	162.00
FIBGeneral	58448	06/29/2023	AVALANCHE GLASS AND	R	254.00
FIBGeneral	58449	06/29/2023	B & W FUELS	R	2,364.77
FIBGeneral	58450	06/29/2023	B & W FUELS - MAINT	R	1,171.21
FIBGeneral	58451	06/29/2023	BROWN, BECKY	R	1,000.00
FIBGeneral	58452	06/29/2023	BSN SPORTS	R	3,785.54
FIBGeneral	58453	06/29/2023	BURR, AMY	R	151.16
FIBGeneral	58454	06/29/2023	CALDWELL TRANSPORTAT	R	1,962.00
FIBGeneral	58455	06/29/2023	CARLS'S CYCLE SALES	R	18,248.00
FIBGeneral	58456	06/29/2023	CAXTON PRINTERS LTD	R	469,224.45
FIBGeneral	58456	06/29/2023	CAXTON PRINTERS LTD	M	0.00
FIBGeneral	58457	06/29/2023	CH2O	R	460.38
FIBGeneral	58458	06/29/2023	CHROMEBOOKPARTS.COM	R	4,197.00
FIBGeneral	58459	06/29/2023	CINTAS CORP #610	R	170.44
FIBGeneral	58460	06/29/2023	CITY OF EMMETT	R	5,182.12
FIBGeneral	58461	06/29/2023	COMMERCIAL TIRE	R	54.50
FIBGeneral	58462	06/29/2023	D & B SUPPLY	R	5,363.64
FIBGeneral	58463	06/29/2023	DAVIS, SHAUNA	R	420.27
FIBGeneral	58464	06/29/2023	DAWSON, DEBBIE	R	75.00
FIBGeneral	58465	06/29/2023	DEARMAS, ISA	R	75.00
FIBGeneral	58466	06/29/2023	DEPARTMENT OF HEALTH	R	15,000.00
FIBGeneral	58467	06/29/2023	DILLABAUGH'S FLOORIN	R	23,364.00
FIBGeneral	58468	06/29/2023	EDCLUB INC	R	1,850.00
FIBGeneral	58469	06/29/2023	EDNETICS	R	30,080.24
FIBGeneral	58470	06/29/2023	EMMETT HIGH SCHOOL	R	3,344.04
FIBGeneral	58471	06/29/2023	EMMETT SANITATION SE	R	665.73
FIBGeneral	58472	06/29/2023	EMMETT SCHOOL DISTRI	R	148.00
FIBGeneral	58473	06/29/2023	EVERBASE SOLUTIONS	R	52,199.00
FIBGeneral	58473	06/29/2023	EVERBASE SOLUTIONS	M	0.00
FIBGeneral	58474	06/29/2023	FACTORY MOTOR PARTS	R	379.56
FIBGeneral	58476	06/29/2023	FATBEAM	R	2,830.50
FIBGeneral	58477	06/29/2023	FISHERS TECHNOLOGY	R	1,420.20
FIBGeneral	58478	06/29/2023	FP FINANCE PROGRAM	R	139.00
FIBGeneral	58479	06/29/2023	GARRETT PARKS AND PL	R	26,715.15
FIBGeneral	58480	06/29/2023	GARRINGER, JEFFERY	R	75.00
FIBGeneral	58481	06/29/2023	GEM COUNTY AUTO & TR	R	180.00
FIBGeneral	58482	06/29/2023	GEM FAMILY PRACTICE	R	194.00
FIBGeneral	58483	06/29/2023	GERARD, GUY	R	75.00
FIBGeneral	58484	06/29/2023	GRASMICK PRODUCE CO	R	220.90
FIBGeneral	58485	06/29/2023	HEARTLAND PAYMENT SO	R	1,935.00
FIBGeneral	58486	06/29/2023	HYDE, BOB	R	75.00
FIBGeneral	58487	06/29/2023	IDAHO COMMUNICATIONS	R	1,036.42
FIBGeneral	58488	06/29/2023	IDAHO POWER COMPANY	R	24,370.74
FIBGeneral	58489	06/29/2023	IDAHO STATE TAX COMM	R	88.89
FIBGeneral	58490	06/29/2023	INTEGRATED SYSTEMS C	R	621.00
FIBGeneral	58491	06/29/2023	INTERMOUNTAIN GAS CO	R	1,515.04
FIBGeneral	58492	06/29/2023	JOHNS PLUMBING & HEA	R	591.14
FIBGeneral	58493	06/29/2023	JOHNSON CONTROLS FIR	R	1,103.46

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CODE	NUMBER	DATE	VENDOR	TYP	AMOUNT
FIBGeneral	58494	06/29/2023	JONES, TIFFANY	R	8.92
FIBGeneral	58495	06/29/2023	JOYNER, STEPHEN	R	75.00
FIBGeneral	58496	06/29/2023	K & S DISTRIBUTING I	R	267.87
FIBGeneral	58497	06/29/2023	KESLER SCIENCE.COM	R	335.00
FIBGeneral	58498	06/29/2023	KORELL, DALI	R	75.00
FIBGeneral	58499	06/29/2023	LEARNING WITHOUT TEA	R	215.05
FIBGeneral	58500	06/29/2023	LEE PESKY LEARNING C	R	3,690.00
FIBGeneral	58501	06/29/2023	LOVE, BRENDA LYNN	R	75.00
FIBGeneral	58502	06/29/2023	MEADOW GOLD DAIRIES	R	548.56
FIBGeneral	58503	06/29/2023	MECHAM, CYNTHIA	R	75.00
FIBGeneral	58504	06/29/2023	MEYERS LAWN SERVICE	R	3,480.00
FIBGeneral	58505	06/29/2023	MORROW ELECTRIC	R	1,235.00
FIBGeneral	58506	06/29/2023	MOUNTAIN LAND REHAB	R	698.75
FIBGeneral	58507	06/29/2023	MOUNTAIN WEST BUILDI	R	14,109.50
FIBGeneral	58508	06/29/2023	MURRAY GROUP INC	R	3,172.00
FIBGeneral	58509	06/29/2023	NAPA AUTO PARTS	R	165.17
FIBGeneral	58510	06/29/2023	NAVA, CHRISTINA	R	448.02
FIBGeneral	58511	06/29/2023	NUESYNERGY INC	R	185.00
FIBGeneral	58512	06/29/2023	PARKS, LARRY C	R	75.00
FIBGeneral	58513	06/29/2023	PAYETTE RIVER REGION	R	152.15
FIBGeneral	58514	06/29/2023	RAINWATER REFRESHED	R	48.00
FIBGeneral	58515	06/29/2023	RECREATION TODAY OF	R	38,330.98
FIBGeneral	58516	06/29/2023	ROCKY MTN TRUE VALUE	R	348.78
FIBGeneral	58517	06/29/2023	ROCKY MTN TRUE VALUE	R	29.96
FIBGeneral	58518	06/29/2023	RODDA PAINT	R	188.86
FIBGeneral	58519	06/29/2023	ROUNTREE, JOSH	R	75.00
FIBGeneral	58520	06/29/2023	RUSSELL, APRIL	R	567.33
FIBGeneral	58521	06/29/2023	SCHINDLER ELEVATOR C	R	1,190.15
FIBGeneral	58522	06/29/2023	SCHOOL SPECIALTY LLC	R	521.47
FIBGeneral	58523	06/29/2023	SCHRECK CHIROPRACTIC	R	95.00
FIBGeneral	58524	06/29/2023	SHERRER, KIMBERLY	R	160.55
FIBGeneral	58525	06/29/2023	SMITH, ALEC	R	108.38
FIBGeneral	58526	06/29/2023	THOMAS, NICOLE	R	75.00
FIBGeneral	58527	06/29/2023	TURF EQUIPMENT & AGR	R	1,110.99
FIBGeneral	58528	06/29/2023	TYLER TECHNOLOGIES I	R	1,530.00
FIBGeneral	58529	06/29/2023	UPSON CO	R	9,994.00
FIBGeneral	58530	06/29/2023	US BANK EQUIPMENT FI	R	3,655.40
FIBGeneral	58531	06/29/2023	US OMNI & TSAGG COMPL	R	50.00
FIBGeneral	58532	06/29/2023	VALLEY PUMP & EQUIPM	R	822.46
FIBGeneral	58533	06/29/2023	VALOR HEALTH	R	1,268.67
FIBGeneral	58534	06/29/2023	VERIZON WIRELESS	R	404.66
FIBGeneral	58535	06/29/2023	VIKING INDUSTRIAL SY	R	1,754.45
FIBGeneral	58536	06/29/2023	WATKINS, KATIE	R	75.00
FIBGeneral	58537	06/29/2023	WCP SOLUTIONS	R	1,895.18
FIBGeneral	58538	06/29/2023	WESTERN MOUNTAIN BUS	R	383.40
FIBGeneral	58539	06/29/2023	WESTERN RECORDS DEST	R	143.00
FIBGeneral	58540	06/29/2023	WHITE, TYREE	R	75.00
FIBGeneral	58541	06/29/2023	WHITE, GARY	R	75.00
FIBGeneral	58542	06/29/2023	WILLIAM V MACGILL &	R	1,329.85
FIBGeneral	58543	06/29/2023	YOUR NAME ON THIS /	R	123.00
FIBGeneral	58576	06/29/2023	FARNSWORTH, JODIE	R	75.00
FIBGeneral	202200001	07/05/2022	FIRST INTERSTATE - P	W	4,072.43
FIBGeneral	202200001	07/13/2022	FIRST INTERSTATE - P	W	0.00
FIBGeneral	202200002	07/14/2022	US POSTAL SERVICE	W	600.00
FIBGeneral	202200003	07/26/2022	EMMETT SCHOOL DISTRI	W	217,752.24
FIBGeneral	202200004	07/20/2022	FIRST INTERSTATE - P	W	10,000.00

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CODE	NUMBER	DATE	VENDOR	TYP	AMOUNT
FIBGeneral	202200004	08/08/2022	FIRST INTERSTATE - P W		19,735.32
FIBGeneral	202200004	08/09/2022	FIRST INTERSTATE - P W		0.00
FIBGeneral	202200004	08/09/2022	FIRST INTERSTATE - P W		0.00
FIBGeneral	202200004	08/09/2022	FIRST INTERSTATE - P W		0.00
FIBGeneral	202200004	08/10/2022	FIRST INTERSTATE - P W		295.94
FIBGeneral	202200004	08/10/2022	FIRST INTERSTATE - P W		-295.94
FIBGeneral	202200005	08/26/2022	EMMETT SCHOOL DISTRI W		204,240.98
FIBGeneral	202200006	09/01/2022	EMMETT SCHOOL DISTRI W		1,112.12
FIBGeneral	202200007	09/12/2022	FIRST INTERSTATE - P W		29,429.27
FIBGeneral	202200007	09/13/2022	FIRST INTERSTATE - P W		0.00
FIBGeneral	202200008	09/01/2022	EMMETT SCHOOL DISTRI W		-1,112.12
FIBGeneral	202200009	09/01/2022	EMMETT SCHOOL DISTRI W		1,112.12
FIBGeneral	202200010	10/11/2022	US POSTAL SERVICE W		600.00
FIBGeneral	202200011	09/26/2022	EMMETT SCHOOL DISTRI W		214,360.33
FIBGeneral	202200012	10/01/2022	EMMETT SCHOOL DISTRI W		273.88
FIBGeneral	202200013	10/10/2022	FIRST INTERSTATE - P W		31,147.98
FIBGeneral	202200016	10/26/2022	EMMETT SCHOOL DISTRI W		216,362.00
FIBGeneral	202200017	11/01/2022	EMMETT SCHOOL DISTRI W		151.42
FIBGeneral	202200018	11/14/2022	FIRST INTERSTATE - P W		40,189.56
FIBGeneral	202200019	11/18/2022	EMMETT SCHOOL DISTRI W		257,539.29
FIBGeneral	202200020	11/18/2022	US OMNI &TSAGG COMPL W		2,140.00
FIBGeneral	202200021	12/01/2022	EMMETT SCHOOL DISTRI W		68.86
FIBGeneral	202200022	12/12/2022	FIRST INTERSTATE - P W		30,201.06
FIBGeneral	202200023	01/18/2023	US POSTAL SERVICE W		700.00
FIBGeneral	202200024	12/21/2022	EMMETT SCHOOL DISTRI W		264,392.32
FIBGeneral	202200025	12/21/2022	US OMNI &TSAGG COMPL W		2,140.00
FIBGeneral	202200026	01/17/2023	FIRST INTERSTATE - P W		16,488.35
FIBGeneral	202200027	01/26/2023	EMMETT SCHOOL DISTRI W		206,495.80
FIBGeneral	202200028	01/26/2023	US OMNI &TSAGG COMPL W		2,140.00
FIBGeneral	202200029	02/13/2023	FIRST INTERSTATE - P W		16,013.38
FIBGeneral	202200030	02/01/2023	EMMETT SCHOOL DISTRI W		496.22
FIBGeneral	202200031	02/24/2023	EMMETT SCHOOL DISTRI W		208,617.30
FIBGeneral	202200032	02/24/2023	US OMNI &TSAGG COMPL W		2,140.00
FIBGeneral	202200033	03/13/2023	FIRST INTERSTATE - P W		22,535.74
FIBGeneral	202200034	02/24/2023	EMMETT SCHOOL DISTRI W		-48.62
FIBGeneral	202200035	02/24/2023	EMMETT SCHOOL DISTRI W		48.62
FIBGeneral	202200036	03/17/2023	EMMETT SCHOOL DISTRI W		221,836.67
FIBGeneral	202200037	03/17/2023	US OMNI &TSAGG COMPL W		2,140.00
FIBGeneral	202200038	03/17/2023	EMMETT SCHOOL DISTRI W		-0.42
FIBGeneral	202200039	03/17/2023	EMMETT SCHOOL DISTRI W		239.74
FIBGeneral	202200040	04/10/2023	FIRST INTERSTATE - P W		15,946.57
FIBGeneral	202200040	04/11/2023	FIRST INTERSTATE - P W		0.00
FIBGeneral	202200041	04/26/2023	EMMETT SCHOOL DISTRI W		207,072.79
FIBGeneral	202200042	04/26/2023	US OMNI &TSAGG COMPL W		2,140.00
FIBGeneral	202200043	05/10/2023	US POSTAL SERVICE W		700.00
FIBGeneral	202200044	05/08/2023	FIRST INTERSTATE - P W		28,581.46
FIBGeneral	202200045	03/14/2023	FIRST INTERSTATE - P W		0.00
FIBGeneral	202200046	03/14/2023	FIRST INTERSTATE - P W		0.00
FIBGeneral	202200047	04/11/2023	FIRST INTERSTATE - P W		0.00
FIBGeneral	202200048	05/26/2023	EMMETT SCHOOL DISTRI W		221,842.85
FIBGeneral	202200049	05/26/2023	US OMNI &TSAGG COMPL W		2,140.00
FIBGeneral	202200050	05/26/2023	EMMETT SCHOOL DISTRI W		-0.63
FIBGeneral	202200051	06/12/2023	FIRST INTERSTATE - P W		16,573.62
FIBGeneral	202200052	06/26/2023	EMMETT SCHOOL DISTRI W		212,512.69
FIBGeneral	202200053	06/26/2023	US OMNI &TSAGG COMPL W		2,140.00
FIBGeneral	202200054	06/26/2023	EMMETT SCHOOL DISTRI W		-0.45

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FIBGeneral	202200055	06/29/2023	FIRST INTERSTATE - P W		10,685.45
GENERAL FU	56040	10/11/2022	EMMETT SCHOOL DISTRI R		610,206.02
Totals for checks					15,360,351.27

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	7,702,780.61	48,714.00	3,508,859.19	11,260,353.80
230	DISTRICT WIDE GRANTS / DONATIO	18,449.83	0.00	176,623.57	195,073.40
233	Id Assoc of Ed for Young Child	7,225.06	0.00	69,140.85	76,365.91
236	LIFETIME SPORTS	0.00	0.00	1,668.37	1,668.37
237	ID Commun Progrms for Youth Gr	2,320.25	0.00	2,753.70	5,073.95
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	36,318.47	36,318.47
241	DRIVER EDUCATION - STATE	3,097.04	0.00	1,277.11	4,374.15
244	ENG. LANGUAGE ACQUISITION	161.25	0.00	503.67	664.92
245	TECHNOLOGY - STATE	15,430.77	0.00	241,915.48	257,346.25
246	SUBSTANCE ABUSE - STATE	0.00	0.00	25,761.20	25,761.20
250	ESSER III ARP 2021	274,257.17	0.00	557,962.74	832,219.91
251	TITLE 1A - IMPROVE BASIC PROG	301,506.29	0.00	81,021.69	382,527.98
252	ESSER - CARES ACT	0.00	0.00	13,346.41	13,346.41
253	TITLE 1C - MIGRATORY CHILDREN	21,440.06	0.00	4,021.23	25,461.29
254	ESSER II CRRSA Act Corona Resp	48,613.68	0.00	20,765.28	69,378.96
255	TITLE 1D - NEGLECTED AND DELIN	12,472.00	0.00	0.00	12,472.00
257	IDEA PART B SCHOOL AGE	277,511.52	0.00	13,865.40	291,376.92
258	IDEA PART B PRE SCHOOL	19,833.42	0.00	0.00	19,833.42
259	IDEA ARRA STIMULUS FUNDS	33,237.75	0.00	20,629.65	53,867.40
260	SCHOOL BASED MEDICAID	173,149.11	0.00	231,953.25	405,102.36
261	TITLE IV-A ESSA Student Supp	35,414.26	0.00	0.00	35,414.26
262	TITLE V-B RURAL EDUCATION	0.00	0.00	2,250.00	2,250.00
270	TITLE III-A - Eng Lang. Acqui	5,471.75	0.00	430.80	5,902.55
271	TITLE IIA - SUPPORTING EFFEC.	20,660.36	0.00	33,385.00	54,045.36
280	State/Local Covid Recovery Fun	94,922.40	0.00	-93.25	94,829.15
284	GEAR UP GRANT	20,057.59	0.00	14,489.19	34,546.78
285	21ST CENTURY GRANT (ASP)	52,391.75	0.00	20,163.47	72,555.22
286	21CCLC Preschool Grant	47,972.80	0.00	9,090.37	57,063.17
287	21ST CENTURY GRANT (K READY)	11,788.57	0.00	0.00	11,788.57
290	CHILD NUTRITION	360,899.38	84.85	434,274.91	795,259.14
424	PLANT FACILITIES - BUS DEPRECI	0.00	0.00	228,110.00	228,110.00
***	Fund Summary Totals ***	9,561,064.67	48,798.85	5,750,487.75	15,360,351.27

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