

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	CHECK AMOUNT	INVOICE DATE	INVOICE FND	INVOICE DESCRIPTION	POST DATE
AVID CENTER	LOS ANGELES	CA	41725	-3,485.00	10/09/2014	GO ON SCHOOLS	AVID MEMBERSHIP FEES	04/20/2015
AVID CENTER	LOS ANGELES	CA	41725	-8,550.00	10/09/2014	GO ON SCHOOLS	AVID MEMBERSHIP FEES	04/20/2015
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	41774	-1,661.00	10/09/2014	GEN FUND	READING PRACTICE BOOKS	04/20/2015
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	41774	-860.70	10/09/2014	GEN FUND	READING PRACTICE BOOKS	04/20/2015
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	41774	-498.30	10/09/2014	GEN FUND	READING PRACTICE BOOKS	04/20/2015
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	41774	-1,359.00	10/09/2014	GEN FUND	READING BOOKS	04/20/2015
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	41774	-151.25	10/09/2014	GEN FUND	WORKBOOKS	04/20/2015
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	41774	-696.75	10/09/2014	TITLE 1A	READING MASTERY	04/20/2015
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	41774	-539.59	10/09/2014	GEN FUND	READING MASTERY	04/20/2015
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	41815	-18.99	10/09/2014	GEN FUND	HM READING	04/20/2015
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	41815	-8.62	10/09/2014	GEN FUND	HEX KEY	04/20/2015
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	41815	-25.00	10/09/2014	MIGRANT	MONSTER MASH TICKETS	04/20/2015
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	41815	-401.47	10/09/2014	GEN FUND	READING MASTERY	04/20/2015
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	41815	-40.00	10/09/2014	GEN FUND	DOOR PLATES	04/20/2015
JOHNSON, ELSA	PAYETTE	ID	42209	-291.57	12/11/2014	MIGRANT	TRAVEL	04/14/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42782	36.65	04/09/2015	VI-B SCH AGE	SUPPLIES - PRESCHOOL	04/10/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42783	29.95	04/09/2015	GEN FUND	BATH TISSUE	04/10/2015
ARRIOLA, DANIEL	CALDWELL	ID	42784	27.30	04/09/2015	GEN FUND	ACCREDITATION LUNCH	04/10/2015
ARRIOLA, DANIEL	CALDWELL	ID	42784	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
B & W FUELS	EMMETT	ID	42785	162.62	04/09/2015	GEN FUND	FUEL	04/10/2015
B & W FUELS	EMMETT	ID	42785	18.07	04/09/2015	GEN FUND	FUEL	04/10/2015
B & W FUELS	EMMETT	ID	42785	160.05	04/09/2015	GEN FUND	FUEL	04/10/2015
B & W FUELS	EMMETT	ID	42785	89.20	04/09/2015	GEN FUND	FUEL	04/10/2015
B & W FUELS	EMMETT	ID	42785	200.29	04/09/2015	GEN FUND	FUEL	04/10/2015
B & W FUELS	EMMETT	ID	42785	155.28	04/09/2015	DR. ED.	FUEL	04/10/2015
B & W FUELS	EMMETT	ID	42785	8,582.29	04/09/2015	GEN FUND	FUEL	04/10/2015
BARGREEN ELLINGSON	SEATTLE	WA	42786	55.44	04/09/2015	FOOD SER	SUPPLIES	04/10/2015
BEAN, BILL	EAGLE	ID	42787	150.14	04/09/2015	GEN FUND	IN LIEU OF TRANS	04/10/2015
BEITIA, SUE	EMMETT	ID	42788	370.00	04/09/2015	GEN FUND	RETIREE MED REIMBURSEMENT	04/10/2015
BENEFIT MANAGERS	BOISE	ID	42789	205.40	04/09/2015	MED. BUY DOWN	COBRA SERVICES	04/10/2015
BI-MART CORPORATION	EUGENE	OR	42790	11.94	04/09/2015	FOOD SER	SUPPLIES	04/10/2015
BLACK CANYON FAMILY MEDICINE	BELFAST	ME	42791	100.00	04/09/2015	GEN FUND	DRIVER DOT'S	04/10/2015
BLEVINS, JACK	SWEET	ID	42792	10.08	04/09/2015	GEN FUND	BUS ELECTRICITY	04/10/2015
BOISE OFFICE EQUIP	BOISE	ID	42793	33.29	04/09/2015	GEN FUND	COPIER USAGE	04/10/2015
BOISE OFFICE EQUIP	BOISE	ID	42793	1,097.16	04/09/2015	GEN FUND	COPIER USAGE	04/10/2015
BOISE OFFICE EQUIP	BOISE	ID	42793	109.26	04/09/2015	GEN FUND	COPIER USAGE	04/10/2015
BOISE OFFICE EQUIP	BOISE	ID	42793	35.20	04/09/2015	GEN FUND	COPIER USAGE	04/10/2015
BOISE OFFICE EQUIP	BOISE	ID	42793	24.34	04/09/2015	N & D	COPIER USAGE	04/10/2015
BOISE OFFICE EQUIP	BOISE	ID	42793	3,040.48	04/09/2015	GEN FUND	COPIER USAGE	04/10/2015

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
BOISE OFFICE EQUIP	BOISE	ID	42793	148.95	04/09/2015	GEN FUND	COPIER USAGE	04/10/2015
BOISE STATE CONCURRENT ENROLLM	BOISE	ID	42794	11,410.00	04/09/2015	GEN FUND	FAST FORWARD FUNDING	04/10/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42795	203.78	04/09/2015	GEN FUND	LINERS	04/10/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42795	2,130.05	04/09/2015	GEN FUND	TOWEL ROLLS, CLEANERS, AIR DESPENSER, LINERS	04/10/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42795	66.06	04/09/2015	GEN FUND	ISOLATOR KIT BOOST	04/10/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42795	66.86	04/09/2015	GEN FUND	PLATE ASSY, PROTEAM HARNESS	04/10/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42795	182.08	04/09/2015	GEN FUND	PLATE ASSY, PROTEAM HARNESS	04/10/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42795	128.28	04/09/2015	GEN FUND	VAC BRUSHES	04/10/2015
BROTHERS, ANNE	EMMETT	ID	42796	160.00	04/09/2015	GEN FUND	IN LIEU OF TRANS	04/10/2015
CABLE ONE	PHOENIX	AZ	42797	880.65	04/09/2015	GEN FUND	WAN CONNECTIONS - CARB	04/10/2015
CABLE ONE	PHOENIX	AZ	42797	880.65	04/09/2015	GEN FUND	WAN CONNECTIONS - EMS	04/10/2015
CABLE ONE	PHOENIX	AZ	42797	880.65	04/09/2015	GEN FUND	WAN CONNECTIONS - SB	04/10/2015
CABLE ONE	PHOENIX	AZ	42797	880.65	04/09/2015	GEN FUND	WAN CONNECTIONS - BCHS/DO	04/10/2015
CABLE ONE	PHOENIX	AZ	42797	880.65	04/09/2015	GEN FUND	WAN CONNECTIONS - EHS	04/10/2015
CALVERT EDUCATION SERVICES, LL	HUNT VALLEY	MD	42798	2,514.00	04/09/2015	GEN FUND	ENROLLED STUDENTS	04/10/2015
CAPITAL ONE PUBLIC FUNDING, LL	MELVILLE	NY	42799	47,096.55	04/09/2015	GEN FUND	SIEMENS ENERGY MGMT LEASE	04/10/2015
CARLOCK, CARROLL	SWEET	ID	42800	12.39	04/09/2015	GEN FUND	BUS ELECTRICITY	04/10/2015
CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	42801	44.43	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
CARTER, WADE	EMMETT	ID	42802	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
CDW GOVERNMENT	CHICAGO	IL	42803	245.89	04/09/2015	GEN FUND	PRINTERS	04/10/2015
CDW GOVERNMENT	CHICAGO	IL	42803	275.51	04/09/2015	GEN FUND	PRINTERS	04/10/2015
CENTURYLINK	PHOENIX	AZ	42804	70.00	04/09/2015	GEN FUND	SERVICE	04/10/2015
CENTURYLINK	PHOENIX	AZ	42804	151.44	04/09/2015	GEN FUND	SERVICE	04/10/2015
CENTURYLINK	PHOENIX	AZ	42804	212.23	04/09/2015	GEN FUND	SERVICE	04/10/2015
CENTURYLINK	PHOENIX	AZ	42804	45.09	04/09/2015	GEN FUND	SERVICE	04/10/2015
CENTURYLINK	PHOENIX	AZ	42804	68.49	04/09/2015	GEN FUND	SERVICE	04/10/2015
CENTURYLINK	PHOENIX	AZ	42804	113.58	04/09/2015	GEN FUND	SERVICE	04/10/2015
CENTURYLINK	PHOENIX	AZ	42804	267.73	04/09/2015	GEN FUND	SERVICE	04/10/2015
CENTURYLINK	PHOENIX	AZ	42804	156.20	04/09/2015	GEN FUND	SERVICE	04/10/2015
CENTURYLINK	PHOENIX	AZ	42804	317.12	04/09/2015	GEN FUND	SERVICE	04/10/2015
CENTURYLINK	PHOENIX	AZ	42804	504.18	04/09/2015	GEN FUND	SERVICE	04/10/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42805	6.49	04/09/2015	GEN FUND	SERVICE - LD	04/10/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42805	84.89	04/09/2015	GEN FUND	SERVICE - LD	04/10/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42805	0.90	04/09/2015	FOOD SER	SERVICE - LD	04/10/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42805	1.80	04/09/2015	GEN FUND	SERVICE - LD	04/10/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42805	2.82	04/09/2015	GEN FUND	SERVICE - LD	04/10/2015
CH2O	OLYMPIA	WA	42806	321.17	04/09/2015	GEN FUND	CHEMICAL ANALYSIS & SERVICE - STEAM & HYDRONIC SYSTEMS	04/10/2015

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CHILDREN'S THERAPY PLACE	BOISE	ID	42807	3,408.00	04/09/2015	GEN FUND	SPEECH THERAPY - FEB	04/10/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	42807	852.00	04/09/2015	GEN FUND	SPEECH THERAPY - FEB	04/10/2015
CITY OF EMMETT	EMMETT	ID	42808	602.50	04/09/2015	GEN FUND	SERVICE	04/10/2015
CITY OF EMMETT	EMMETT	ID	42808	335.00	04/09/2015	GEN FUND	SERVICE	04/10/2015
CITY OF EMMETT	EMMETT	ID	42808	942.37	04/09/2015	GEN FUND	SERVICE	04/10/2015
CITY OF EMMETT	EMMETT	ID	42808	1,421.89	04/09/2015	GEN FUND	SERVICE	04/10/2015
CITY OF EMMETT	EMMETT	ID	42808	1,139.54	04/09/2015	GEN FUND	SERVICE	04/10/2015
CITY OF EMMETT	EMMETT	ID	42808	56.93	04/09/2015	GEN FUND	SERVICE	04/10/2015
CITY OF EMMETT	EMMETT	ID	42808	56.92	04/09/2015	GEN FUND	SERVICE	04/10/2015
CLARK, MARGO	EAGLE	ID	42809	3,744.00	04/09/2015	GEN FUND	OT SERVICES	04/10/2015
CLARK, MARGO	EAGLE	ID	42809	936.00	04/09/2015	GEN FUND	OT SERVICES	04/10/2015
COMMERCIAL TIRE	EMMETT	ID	42810	116.32	04/09/2015	GEN FUND	BATTERY	04/10/2015
COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	42811	342.06	04/09/2015	FOOD SER	REPAIRS	04/10/2015
COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	42811	301.80	04/09/2015	FOOD SER	REPAIRS	04/10/2015
COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	42811	490.54	04/09/2015	FOOD SER	REPAIRS	04/10/2015
COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	42811	367.37	04/09/2015	FOOD SER	REPAIRS	04/10/2015
COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	42811	386.31	04/09/2015	FOOD SER	REPAIRS	04/10/2015
COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	42811	402.06	04/09/2015	FOOD SER	REPAIRS	04/10/2015
CONFERENCE GROUP, LLC	NEWARK	DE	42812	9.84	04/09/2015	GEN FUND	SERVICES	04/10/2015
DEMCO	MADISON	WI	42813	54.22	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
DEPT OF HEALTH & WELFARE	BOISE	ID	42814	45,000.00	04/09/2015	GEN FUND	MEDICAID MATCH / ESCROW ACCOUNT	04/10/2015
EBERHARTER-MAKI AND TAPPEN	BOISE	ID	42815	4,058.65	04/09/2015	GEN FUND	LEGAL SERVICES	04/10/2015
EDMENTUM, INC	MINNEAPOLIS	MN	42816	590.00	04/09/2015	GEN FUND	LICENSE	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42817	0.00				04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	167.04	04/09/2015	GEN FUND	WISE	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	78.80	04/09/2015	GEN FUND	BEARINGS, HAL LAMP	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	24.72	04/09/2015	GEN FUND	WIPERS, ACCUFIT	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	60.82	04/09/2015	GEN FUND	WIPERS, ACCUFIT	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	30.35	04/09/2015	GEN FUND	OIL FILTER	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	-24.72	04/09/2015	GEN FUND	CREDIT	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	39.60	04/09/2015	GEN FUND	FILTERS	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	45.82	04/09/2015	GEN FUND	WIPER BLADE	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	34.23	04/09/2015	GEN FUND	SWITCH	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	60.32	04/09/2015	GEN FUND	RAINX, ACCUFIT	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	156.62	04/09/2015	GEN FUND	SANDER PADS	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	47.20	04/09/2015	GEN FUND	RETAINER, NAIL RET, CLIPS, RIVETS	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	15.90	04/09/2015	GEN FUND	HOSE	04/10/2015

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EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	14.20	04/09/2015	GEN FUND	BULB	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	99.95	04/09/2015	GEN FUND	SQUEEGEES	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	19.99	04/09/2015	GEN FUND	SQUEEGEES	04/10/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42818	5.57	04/09/2015	GEN FUND	SQUEEGEE	04/10/2015
EMMETT AUTO PARTS *	EMMETT	ID	42819	4.03	04/09/2015	GEN FUND	FILTER	04/10/2015
EMMETT AUTO PARTS *	EMMETT	ID	42819	2.86	04/09/2015	GEN FUND	HOSE, CLAMP	04/10/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42820	129.70	04/09/2015	GEN FUND	CALCULATORS	04/10/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42820	1,308.15	04/09/2015	GO ON SCHOOLS	FRIDAY NIGHT SCHOOL SUPPLIES/COLLEGE AP	04/10/2015
EMMETT MIDDLE SCHOOL	EMMETT	ID	42821	87.29	04/09/2015	TITLE 1A	PIZZA HUT - 5TH GRADE	04/10/2015
EMMETT MIDDLE SCHOOL	EMMETT	ID	42821	120.00	04/09/2015	VI-B SCH AGE	CPR & AED CERT	04/10/2015
EMMETT SAWS, MOWERS & RENTALS	EMMETT	ID	42822	226.00	04/09/2015	GEN FUND	REPAIRS	04/10/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	42823	731.85	04/09/2015	GEAR UP GRANT	GEAR UP TRANS - 1/27 TO NNU	04/10/2015
EMMETT TRUE VALUE	EMMETT	ID	42824	6.28	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
EMMETT TRUE VALUE	EMMETT	ID	42824	4.49	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
EMMETT TRUE VALUE	EMMETT	ID	42824	16.18	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
EMMETT TRUE VALUE	EMMETT	ID	42824	1.34	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
EMMETT TRUE VALUE	EMMETT	ID	42824	6.73	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
EMMETT TRUE VALUE	EMMETT	ID	42824	9.25	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
EMMETT TRUE VALUE	EMMETT	ID	42824	4.56	04/09/2015	GEN FUND	SCREWS, HARDWARE - COMP LAB	04/10/2015
EMMETT TRUE VALUE	EMMETT	ID	42824	12.59	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
EMMETT TRUE VALUE	EMMETT	ID	42824	15.29	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
EMMETT TRUE VALUE	EMMETT	ID	42824	3.12	04/09/2015	GEN FUND	HARDWARE - COMP LAB	04/10/2015
EMMETT TRUE VALUE	EMMETT	ID	42824	1.29	04/09/2015	GEN FUND	HARDWARE - EMS FOUNTAIN	04/10/2015
EMMETT TRUE VALUE	EMMETT	ID	42824	3.59	04/09/2015	FOOD SER	TRAPS	04/10/2015
EMMETT TRUE VALUE	EMMETT	ID	42824	0.40	04/09/2015	GEN FUND	HARDWARE - EMS COMP LAB	04/10/2015
ENA SERVICES LLC	KNOXVILLE	TN	42825	2,547.00	04/09/2015	GEN FUND	SERVICE - EHS	04/10/2015
ERB, GAY LYNN	BOISE	ID	42826	750.00	04/09/2015	TEACH QUAL	PROFESSIONAL DEVELOPMENT - MARCH	04/10/2015
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	42827	182.19	04/09/2015	GEN FUND	LIBRARY BOOKS	04/10/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42828	1,348.42	04/09/2015	FOOD SER	PRODUCE	04/10/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42828	2,969.23	04/09/2015	FOOD SER	PRODUCE	04/10/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42828	2,337.54	04/09/2015	FOOD SER	PRODUCE	04/10/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42828	2,124.48	04/09/2015	FOOD SER	PRODUCE	04/10/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42828	1,437.71	04/09/2015	FOOD SER	PRODUCE	04/10/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42828	1,842.77	04/09/2015	FOOD SER	PRODUCE	04/10/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42828	1,437.71	04/09/2015	FOOD SER	PRODUCE	04/10/2015
FRONTIER	ROCHESTER	NY	42829	70.56	04/09/2015	GEN FUND	SERVICE	04/10/2015
FRONTIER	ROCHESTER	NY	42829	123.91	04/09/2015	GEN FUND	SERVICE	04/10/2015

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FRONTLINE TECHNOLOGIES	MALVERN	PA	42830	2,650.00	04/09/2015	GEN FUND	APPLITRACK 3/12-3/11/16	04/10/2015
GEM STATE COMMUNICATIONS, INC	BOISE	ID	42831	240.50	04/09/2015	GEN FUND	RADIO SERVICE	04/10/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	42832	36.96	04/09/2015	GEN FUND	BATTERIES	04/10/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	42832	5.15	04/09/2015	GEN FUND	LP GAS	04/10/2015
GOFFS PLUMBING INC	EMMETT	ID	42833	210.00	04/09/2015	GEN FUND	PARTS/SUPPLIES	04/10/2015
GOFFS PLUMBING INC	EMMETT	ID	42833	432.56	04/09/2015	GEN FUND	PARTS/SUPPLIES	04/10/2015
GRASMICK PRODUCE CO, INC	BOISE	ID	42834	42.26	04/09/2015	FOOD SER	FOOD PURCHASES - CARB	04/10/2015
GRASMICK PRODUCE CO, INC	BOISE	ID	42834	42.26	04/09/2015	FOOD SER	FOOD PURCHASES - SB	04/10/2015
GRASMICK PRODUCE CO, INC	BOISE	ID	42834	21.13	04/09/2015	FOOD SER	FOOD PURCHASES - EHS	04/10/2015
GRASMICK PRODUCE CO, INC	BOISE	ID	42834	21.13	04/09/2015	FOOD SER	FOOD PURCHASES - EJH	04/10/2015
GRASMICK PRODUCE CO, INC	BOISE	ID	42834	21.13	04/09/2015	FOOD SER	FOOD PURCHASES - BCHS	04/10/2015
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	42835	99.00	04/09/2015	GEN FUND	POSTAGE MACHINE LEASE - MAY	04/10/2015
HOPWOOD, DEBORAH	EMMETT	ID	42836	16.68	04/09/2015	VI-B SCH AGE	TRAVEL	04/10/2015
HOPWOOD, DEBORAH	EMMETT	ID	42836	25.91	04/09/2015	VI-B SCH AGE	TRAVEL	04/10/2015
HOUSE OF COLOR	EMMETT	ID	42837	200.61	04/09/2015	GEN FUND	PAINT	04/10/2015
HOUSE OF COLOR	EMMETT	ID	42837	28.41	04/09/2015	GEN FUND	PAINT	04/10/2015
HOUSE OF COLOR	EMMETT	ID	42837	6.07	04/09/2015	GEN FUND	PARTS, SUPPLIES	04/10/2015
HYDE, ROBERT	EMMETT	ID	42838	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
HYNES, HEATHER	STAR	ID	42839	19.99	04/09/2015	VI-B SCH AGE	TRAVEL	04/10/2015
IDAHO DIGITAL LEARNING	MERIDIAN	ID	42840	5,750.00	04/09/2015	GEN FUND	IDLA BLENDED LEARNING CONSORT MBSHP	04/10/2015
IDAHO DIGITAL LEARNING	MERIDIAN	ID	42840	1,800.00	04/09/2015	GEN FUND	COURSES	04/10/2015
IDAHO DIGITAL LEARNING	MERIDIAN	ID	42840	600.00	04/09/2015	GEN FUND	COURSES	04/10/2015
IDAHO POWER COMPANY	SEATTLE	WA	42841	1,034.77	04/09/2015	GEN FUND	SERVICE	04/10/2015
IDAHO POWER COMPANY	SEATTLE	WA	42841	1,221.00	04/09/2015	GEN FUND	SERVICE	04/10/2015
IDAHO POWER COMPANY	SEATTLE	WA	42841	5,124.10	04/09/2015	GEN FUND	SERVICE	04/10/2015
IDAHO POWER COMPANY	SEATTLE	WA	42841	5,544.20	04/09/2015	GEN FUND	SERVICE	04/10/2015
IDAHO POWER COMPANY	SEATTLE	WA	42841	5,063.09	04/09/2015	GEN FUND	SERVICE	04/10/2015
IDAHO POWER COMPANY	SEATTLE	WA	42841	3,036.77	04/09/2015	GEN FUND	SERVICE	04/10/2015
IDAHO POWER COMPANY	SEATTLE	WA	42841	386.11	04/09/2015	GEN FUND	SERVICE	04/10/2015
IDAHO POWER COMPANY	SEATTLE	WA	42841	1,829.80	04/09/2015	GEN FUND	SERVICE	04/10/2015
IDAHO POWER COMPANY	SEATTLE	WA	42841	194.77	04/09/2015	GEN FUND	SERVICE	04/10/2015
IDAHO POWER COMPANY	SEATTLE	WA	42841	194.77	04/09/2015	GEN FUND	SERVICE	04/10/2015
IDAHO POWER COMPANY	SEATTLE	WA	42841	517.73	04/09/2015	GEN FUND	SERVICE	04/10/2015
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	42842	128.00	04/09/2015	GEN FUND	KDGN REGISTRATION AD	04/10/2015
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	42842	128.00	04/09/2015	GEN FUND	KDGN REGISTRATION AD	04/10/2015
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	42842	136.34	04/09/2015	FOOD SER	TV BID COOP	04/10/2015
IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	42843	207.50	04/09/2015	GEN FUND	UNEMPLOYMENT MONITORING FEES	04/10/2015
IDAHO STATE BILLING SERVICES	BOISE	ID	42844	397.39	04/09/2015	GEN FUND	MEDICAID BILLING SERVICES	04/10/2015

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IDAHO STATE BILLING SERVICES	BOISE	ID	42844	170.30	04/09/2015	GEN FUND	MEDICAID BILLING SERVICES	04/10/2015
IDAHO STATE BILLING SERVICES	BOISE	ID	42844	622.83	04/09/2015	GEN FUND	MEDICAID BILLING SERVICES	04/10/2015
IDAHO STATE BILLING SERVICES	BOISE	ID	42844	266.93	04/09/2015	GEN FUND	MEDICAID BILLING SERVICES	04/10/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42845	158.24	04/09/2015	FOOD SER	FOOD SERVICE SALES TAX	04/10/2015
IDAHO WEB PRINTERS	EMMETT	ID	42846	185.00	04/09/2015	GEN FUND	PRINCIPAL/TARDY SLIPS	04/10/2015
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	42847	575.00	04/09/2015	GEN FUND	SKYWARD HOSTING SERVICES	04/10/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42848	657.01	04/09/2015	GEN FUND	SERVICE	04/10/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42848	486.34	04/09/2015	GEN FUND	SERVICE	04/10/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42848	371.82	04/09/2015	GEN FUND	SERVICE	04/10/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42848	1,031.61	04/09/2015	GEN FUND	SERVICE	04/10/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42848	2,120.36	04/09/2015	GEN FUND	SERVICE	04/10/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42848	657.01	04/09/2015	GEN FUND	SERVICE	04/10/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42848	46.67	04/09/2015	GEN FUND	SERVICE	04/10/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42848	46.67	04/09/2015	GEN FUND	SERVICE	04/10/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42848	475.91	04/09/2015	GEN FUND	SERVICE	04/10/2015
JOHNSTONE SUPPLY	BOISE	ID	42849	15.98	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
JOYNER, STEPHEN	EMMETT	ID	42850	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
JOYNER, STEPHEN	EMMETT	ID	42850	99.14	04/09/2015	GEN FUND	TRAVEL	04/10/2015
K & S DISTRIBUTING INC	EMMETT	ID	42851	327.56	04/09/2015	GEN FUND	TERMINALS, BATTERY LUGS, CONNECTORS	04/10/2015
K & S DISTRIBUTING INC	EMMETT	ID	42851	850.00	04/09/2015	GEN FUND	BOLT BIN	04/10/2015
K & S DISTRIBUTING INC	EMMETT	ID	42851	240.95	04/09/2015	GEN FUND	COND BRAKE, CRIMP TOOL	04/10/2015
K & S DISTRIBUTING INC	EMMETT	ID	42851	237.50	04/09/2015	GEN FUND	COND BRAKE, CRIMP TOOL	04/10/2015
K & S DISTRIBUTING INC	EMMETT	ID	42851	196.01	04/09/2015	GEN FUND	SPRAY GUN, TUBING, GASKET, DISC, CAP, REPAIR KIT	04/10/2015
K & S DISTRIBUTING INC	EMMETT	ID	42851	6.25	04/09/2015	GEN FUND	NUTS, BOLTS - MS LOCKER	04/10/2015
K & S DISTRIBUTING INC	EMMETT	ID	42851	31.59	04/09/2015	GEN FUND	SPRAYER PARTS	04/10/2015
K & S DISTRIBUTING INC	EMMETT	ID	42851	49.54	04/09/2015	GEN FUND	SHRINK TUBES	04/10/2015
K & S DISTRIBUTING INC	EMMETT	ID	42851	14.82	04/09/2015	GEN FUND	HOSE CLAMP, NOZ HOUSING	04/10/2015
K & S DISTRIBUTING INC	EMMETT	ID	42851	77.12	04/09/2015	GEN FUND	HOSE CLAMP, NOZ HOUSING	04/10/2015
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	42852	610.28	04/09/2015	TITLE 1A	SUPPLIES - READING NIGHT, VETEANS ASSMB, NASA, MONSTER MASH	04/10/2015
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	42852	129.00	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
KENWORTH SALES CO	BOISE	ID	42853	33.40	04/09/2015	GEN FUND	BRUSH	04/10/2015
KIMBALL MIDWEST	COLUMBUS	OH	42854	667.15	04/09/2015	GEN FUND	PRIMER, PAINT, PLIERS	04/10/2015
KIMBALL MIDWEST	COLUMBUS	OH	42854	79.00	04/09/2015	GEN FUND	PRIMER, PAINT, PLIERS	04/10/2015
KIMBALL, DEBBIE S	EMMETT	ID	42855	188.70	04/09/2015	VI-B SCH AGE	TRAVEL	04/10/2015
LAKEY, NICOLE	CALDWELL	ID	42856	91.60	04/09/2015	VI-B SCH AGE	TRAVEL	04/10/2015

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LAWSON PRODUCTS	CHICAGO	IL	42857	369.83	04/09/2015	GEN FUND	SCREWS, STEEL MACH ASST, ELEC TAPE	04/10/2015
LES SCHWAB TIRES	EMMETT	ID	42858	7.46	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
LOREE, SHANNON	MERIDIAN	ID	42859	750.00	04/09/2015	TEACH QUAL	PROFESSIONAL DEVELOPMENT - MARCH	04/10/2015
MCGRAW HILL SCHOOL ED HOLDINGS	CHICAGO	IL	42860	336.71	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
MCMILLEN, CHRISTINE	BOISE	ID	42861	55.08	04/09/2015	GEN FUND	MILEAGE - ACCREDITATION TEAM	04/10/2015
MEADOW GOLD DAIRIES	DENVER	CO	42862	2,131.21	04/09/2015	FOOD SER	EMMETT MIDDLE SCHOOL	04/10/2015
MEADOW GOLD DAIRIES	DENVER	CO	42862	1,267.26	04/09/2015	FOOD SER	EMMETT HIGH SCHOOL	04/10/2015
MEADOW GOLD DAIRIES	DENVER	CO	42862	440.31	04/09/2015	FOOD SER	BLACK CANYON	04/10/2015
MEADOW GOLD DAIRIES	DENVER	CO	42862	1,882.88	04/09/2015	FOOD SER	SHADOW BUTTE	04/10/2015
MEADOW GOLD DAIRIES	DENVER	CO	42862	136.79	04/09/2015	FOOD SER	SWEET	04/10/2015
MEADOW GOLD DAIRIES	DENVER	CO	42862	1,653.59	04/09/2015	FOOD SER	CARBERRY	04/10/2015
MINERT & ASSOCIATES	MERIDIAN	ID	42863	38.50	04/09/2015	GEN FUND	SERVICES	04/10/2015
MONTOYA, JOLENE	EMMETT	ID	42864	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
MORROW ELECTRIC	EMMETT	ID	42865	420.00	04/09/2015	GEN FUND	LIGHT FIXTURE REPLACEMENT	04/10/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	42866	50.18	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	42866	24.25	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	42866	6.20	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	42866	9.30	04/09/2015	GEN FUND	COMP LAB 1X4	04/10/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	42866	12.18	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	42866	4.58	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	42866	6.09	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	42866	4.78	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	42866	94.53	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	42866	-52.61	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
NCS PEARSON, INC	CHICAGO	IL	42867	4,995.00	04/09/2015	GO ON SCHOOLS	SUCCESSMAKER - EMS (7/18-7/17/16)	04/10/2015
NEWELL, ROLANDA	EMMETT	ID	42868	160.00	04/09/2015	GEN FUND	IN LIEU OF TRANS	04/10/2015
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	42869	13,624.87	04/09/2015	FOOD SER	FOOD PURCHASES	04/10/2015
OFFICE DEPOT	CINCINNATI	OH	42870	58.04	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
OFFICE DEPOT	CINCINNATI	OH	42870	150.64	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
OFFICE DEPOT	CINCINNATI	OH	42870	65.99	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
OFFICE DEPOT	CINCINNATI	OH	42870	23.01	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
OFFICE DEPOT	CINCINNATI	OH	42870	176.46	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
OFFICE DEPOT	CINCINNATI	OH	42870	80.00	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
PARKS, LARRY C	EMMETT	ID	42871	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
PERSON, MELVIN	FRUITLAND	ID	42872	576.31	04/09/2015	GEN FUND	PERSI BENEFIT REIMB	04/10/2015
RAINWATER REFRESHED	BOISE	ID	42873	40.00	04/09/2015	GEN FUND	SUPPLIES	04/10/2015

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RMT EQUIPMENT	SALT LAKE CITY	UT	42874	435.55	04/09/2015	GEN FUND	MUFFLER, FILTERS	04/10/2015
ROBERTS, CINDY	EMMETT	ID	42875	291.01	04/09/2015	GEN FUND	TRAVEL	04/10/2015
ROBERTS, CINDY	EMMETT	ID	42875	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
ROBERTS, CINDY	EMMETT	ID	42875	88.94	04/09/2015	GEN FUND	TRAVEL	04/10/2015
RUSH, WAYNE	EMMETT	ID	42876	311.61	04/09/2015	GEN FUND	TRAVEL	04/10/2015
RUSH, WAYNE	EMMETT	ID	42876	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
SAMUEL FRENCH, INC	NEW YORK CITY	NY	42877	250.00	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	42878	18.00	04/09/2015	GEN FUND	SERVICE	04/10/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	42878	413.05	04/09/2015	GEN FUND	SERVICE	04/10/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	42878	59.00	04/09/2015	GEN FUND	SERVICE	04/10/2015
SCHOLASTIC INC/CLASSROOM MAG	JEFFERSON CITY	MO	42879	315.70	04/09/2015	GEN FUND	SCHOLASTIC NEWS	04/10/2015
SCHOOL OUTFITTERS	CINCINNATI	OH	42880	450.40	04/09/2015	TITLE 1A	SUPPLIES	04/10/2015
SCHOOL SPECIALTY	CHICAGO	IL	42881	290.82	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
SCHROEDER, MIKE	EAGLE	ID	42882	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
SHADOW BUTTE ELEMENTARY	EMMETT	ID	42883	35.00	04/09/2015	GEN FUND	SCHOOL STORE CERTIFICATES	04/10/2015
SHADOW BUTTE ELEMENTARY	EMMETT	ID	42883	35.00	04/09/2015	GEN FUND	SUPPLIES	04/10/2015
SIEMENS INDUSTRY, INC	SPOKANE	WA	42884	2,169.00	04/09/2015	GEN FUND	PARTS	04/10/2015
SISSON, JODEE	MIDDLETON	ID	42885	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
SMITH, MICHAEL	EMMETT	ID	42886	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
SUNRISE ENVIRONMENTAL SCIENTIF	RENO	NV	42887	237.63	04/09/2015	GEN FUND	PREEN	04/10/2015
SUPER DUPER PUBLICATIONS	GREENVILLE	SC	42888	64.50	04/09/2015	VI-B SCH AGE	FORMS	04/10/2015
SYSCO FOOD SERV OF IDAHO	BOISE	ID	42889	2,739.05	04/09/2015	FOOD SER	FOOD PURCHASES	04/10/2015
TAYLOR, MICHELLE CLEMENT	BOISE	ID	42890	65.28	04/09/2015	GEN FUND	MILEAGE - ACCREDITATION TEAM	04/10/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42891	50.00	04/09/2015	GEN FUND	403b PLAN ADMIN	04/10/2015
VALLEY AGRONOMICS, LLC	NAMPA	ID	42892	117.50	04/09/2015	GEN FUND	WEED SPRAY	04/10/2015
VALLEY AGRONOMICS, LLC	NAMPA	ID	42892	-8.35	04/09/2015	GEN FUND	CREDIT	04/10/2015
VALLEY AGRONOMICS, LLC	NAMPA	ID	42892	200.00	04/09/2015	GEN FUND	WEED SPRAY	04/10/2015
VALLEY PUMP & EQUIPMENT	EMMETT	ID	42893	15.35	04/09/2015	GEN FUND	PARTS	04/10/2015
VALLEY PUMP & EQUIPMENT	EMMETT	ID	42893	34.65	04/09/2015	GEN FUND	FLAGS	04/10/2015
VERIZON WIRELESS	DALLAS	TX	42894	223.23	04/09/2015	GEN FUND	SERVICE	04/10/2015
VERIZON WIRELESS	DALLAS	TX	42894	26.90	04/09/2015	GEN FUND	SERVICE	04/10/2015
VERIZON WIRELESS	DALLAS	TX	42894	59.78	04/09/2015	GEN FUND	SERVICE	04/10/2015
VETTER, WILLIAM	EMMETT	ID	42895	78.40	04/09/2015	GEN FUND	MEDICAID REFERRALS	04/10/2015
VETTER, WILLIAM	EMMETT	ID	42895	33.60	04/09/2015	GEN FUND	MEDICAID REFERRALS	04/10/2015
WEBB APPLIANCE	EMMETT	ID	42896	137.91	04/09/2015	GEN FUND	REPAIRS	04/10/2015
WEBB APPLIANCE	EMMETT	ID	42896	75.00	04/09/2015	FOOD SER	REFRIG REPAIRS	04/10/2015
WEBB, KIM	EMMETT	ID	42897	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42898	1,003.82	04/09/2015	GEN FUND	iPAD AIR/2	04/10/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42898	965.78	04/09/2015	LIFETIME SP.	WAHOZ	04/10/2015

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WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42898	18.32	04/09/2015	GEN FUND	MTG EXPENSES	04/10/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42898	45.00	04/09/2015	GEN FUND	MID-DAY MINGLE	04/10/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42898	96.50	04/09/2015	GEN FUND	ALL PARTITIONS - PARTS	04/10/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42898	48.00	04/09/2015	GEN FUND	ALL PARTITIONS - PARTS	04/10/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	42899	381.25	04/09/2015	GEN FUND	COPIER LEASE	04/10/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	42899	98.74	04/09/2015	GEN FUND	COPIER LEASE	04/10/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	42899	418.81	04/09/2015	GEN FUND	COPIER LEASE	04/10/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	42899	209.41	04/09/2015	N & D	COPIER LEASE	04/10/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42900	663.98	04/09/2015	GEN FUND	WARNING LIGHT, SOLENOID, CORD ASSMB	04/10/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42900	630.77	04/09/2015	GEN FUND	BRAKE SHOE KIT, DRUM, BLOCK HEATER	04/10/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42900	97.93	04/09/2015	GEN FUND	MIRROR ARM KIT	04/10/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42900	-84.60	04/09/2015	GEN FUND	CREDIT	04/10/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42900	168.40	04/09/2015	GEN FUND	MIRROR KIT	04/10/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42900	41.08	04/09/2015	GEN FUND	CASE TRIANGLE	04/10/2015
WESTERN IDAHO CDL EXAMINATIONS	MIDDLETON	ID	42901	60.00	04/09/2015	GEN FUND	CDL EXAM	04/10/2015
WHITE, TYREE	EMMETT	ID	42902	157.08	04/09/2015	FOOD SER	TRAVEL	04/10/2015
WHITE, TYREE	EMMETT	ID	42902	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
WILSON, CARRIE	NEW PLYMOUTH	ID	42903	32.84	04/09/2015	GEN FUND	BATTERIES	04/10/2015
WINEGAR, RICHARD	EMMETT	ID	42904	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
WRIGHT, JONATHAN	KUNA	ID	42905	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	42906	4,175.81	04/09/2015	GEN FUND	COPIER LEASE	04/10/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	42906	4,341.03	04/09/2015	GEN FUND	COPIER LEASE	04/10/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	42906	923.40	04/09/2015	GEN FUND	COPIER LEASE	04/10/2015
YOUNG, GAGE	EMMETT	ID	42907	75.00	04/09/2015	GEN FUND	CELL PHONE STIPEND	04/10/2015
ZUKAITIS, AMEY	CALDWELL	ID	42908	72.93	04/09/2015	GEN FUND	IN LIEU OF TRANS	04/10/2015
AFLAC	COLUMBUS	GA	42909	252.31	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
AFLAC	COLUMBUS	GA	42909	14.30	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
AFLAC	COLUMBUS	GA	42909	5.88	04/24/2015	BCHS-SCH IMPROV	Payroll accrual	04/24/2015
AFLAC	COLUMBUS	GA	42909	17.64	04/24/2015	TEACH QUAL	Payroll accrual	04/24/2015
AFLAC	COLUMBUS	GA	42909	19.11	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
AFLAC	COLUMBUS	GA	42909	1,357.66	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
AFLAC	COLUMBUS	GA	42909	79.80	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
AFLAC	COLUMBUS	GA	42909	6.24	04/24/2015	N & D	Payroll accrual	04/24/2015
AFLAC	COLUMBUS	GA	42909	28.90	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
AFLAC	COLUMBUS	GA	42909	46.80	04/24/2015	VI-B PRE SCH	Payroll accrual	04/24/2015
AFLAC	COLUMBUS	GA	42909	29.90	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42910	5,274.80	04/24/2015	GEN FUND	Payroll accrual	04/24/2015

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AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42910	141.50	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42910	52.25	04/24/2015	MIGRANT	Payroll accrual	04/24/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42910	73.00	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42910	100.00	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42910	482.50	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42911	3,483.28	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42911	219.44	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42911	14.38	04/24/2015	MIGRANT	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42911	131.50	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42911	19.90	04/24/2015	VI-B PRE SCH	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42911	110.80	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42911	92.80	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42911	1,795.67	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42911	112.77	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42911	1.71	04/24/2015	MIGRANT	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42911	6.40	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42911	8.00	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42911	31.95	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42912	2,316.98	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42912	41.66	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42912	150.00	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42913	2,678.84	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42913	327.90	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42913	132.88	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42913	18.63	04/24/2015	BCHS-SCH IMPROV	Payroll accrual	04/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42913	243.90	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42913	97.92	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42913	3,930.82	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42913	296.21	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42913	168.30	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42913	235.62	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42913	20.20	04/24/2015	BCHS-SCH IMPROV	Payroll accrual	04/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42913	84.15	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	42914	3,238.28	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	42914	79.22	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	42914	13.51	04/24/2015	MIGRANT	Payroll accrual	04/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	42914	46.60	04/24/2015	BCHS-SCH IMPROV	Payroll accrual	04/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	42914	154.70	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	42914	108.10	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015

VENDOR	VENDOR		CHECK NUMBER	AMOUNT	INVOICE			INVOICE		POST
	CITY	STATE			DATE	FND	DESCRIPTION	DATE		
DELTA DENTAL	SALT LAKE CITY	UT	42914	5,137.28	04/24/2015	GEN FUND	Payroll accrual		04/24/2015	
DELTA DENTAL	SALT LAKE CITY	UT	42914	343.35	04/24/2015	TITLE 1A	Payroll accrual		04/24/2015	
DELTA DENTAL	SALT LAKE CITY	UT	42914	7.25	04/24/2015	MIGRANT	Payroll accrual		04/24/2015	
DELTA DENTAL	SALT LAKE CITY	UT	42914	22.89	04/24/2015	N & D	Payroll accrual		04/24/2015	
DELTA DENTAL	SALT LAKE CITY	UT	42914	247.98	04/24/2015	VI-B SCH AGE	Payroll accrual		04/24/2015	
DELTA DENTAL	SALT LAKE CITY	UT	42914	38.15	04/24/2015	VI-B PRE SCH	Payroll accrual		04/24/2015	
DELTA DENTAL	SALT LAKE CITY	UT	42914	22.89	04/24/2015	TEACH QUAL	Payroll accrual		04/24/2015	
DELTA DENTAL	SALT LAKE CITY	UT	42914	38.15	04/24/2015	GEAR UP GRANT	Payroll accrual		04/24/2015	
DELTA DENTAL	SALT LAKE CITY	UT	42914	381.50	04/24/2015	FOOD SER	Payroll accrual		04/24/2015	
DELTA DENTAL	SALT LAKE CITY	UT	42914	45.78	04/24/2015	BCHS-SCH IMPROV	Payroll accrual		04/24/2015	
DELTA DENTAL	SALT LAKE CITY	UT	42914	57.22	04/24/2015	21ST CCLC READY	Payroll accrual		04/24/2015	
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	42915	874.12	04/24/2015	GEN FUND	Payroll accrual		04/24/2015	
GEM COUNTY SHERIFF	EMMETT	ID	42916	323.90	04/24/2015	GEN FUND	Payroll accrual		04/24/2015	
IDAHO EDUCATION ASSOCIATION	BOISE	ID	42917	786.08	04/24/2015	GEN FUND	Payroll accrual		04/24/2015	
IDAHO EDUCATION ASSOCIATION	BOISE	ID	42917	31.57	04/24/2015	TITLE 1A	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	21,615.60	04/24/2015	GEN FUND	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	3.44	04/24/2015	GO ON SCHOOLS	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	18.75	04/24/2015	DR. ED.	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	716.83	04/24/2015	TITLE 1A	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	42.41	04/24/2015	MIGRANT	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	26.44	04/24/2015	N & D	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	546.97	04/24/2015	VI-B SCH AGE	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	5.00	04/24/2015	VI-B PRE SCH	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	232.20	04/24/2015	BCHS-SCH IMPROV	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	254.20	04/24/2015	TEACH QUAL	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	244.28	04/24/2015	FOOD SER	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	97.54	04/24/2015	GEAR UP GRANT	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	74.34	04/24/2015	LEP ENHANCEMENT	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	195.00	04/24/2015	21ST CCLC READY	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	17.00	04/24/2015	KAHN ACADEMY	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	340.00	04/24/2015	GEN FUND	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	50.00	04/24/2015	TEACH QUAL	Payroll accrual		04/24/2015	
IDAHO STATE TAX COMMISSION	BOISE	ID	42918	40.00	04/24/2015	GEAR UP GRANT	Payroll accrual		04/24/2015	
JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	42919	208.23	04/24/2015	GEN FUND	Payroll accrual		04/24/2015	
LEGAL SHEILD	ADA	OK	42920	40.85	04/24/2015	GEN FUND	Payroll accrual		04/24/2015	
LIFEMAP - LTD	SEATTLE	WA	42921	1,441.10	04/24/2015	GEN FUND	Payroll accrual		04/24/2015	
LIFEMAP - LTD	SEATTLE	WA	42921	40.57	04/24/2015	TITLE 1A	Payroll accrual		04/24/2015	
LIFEMAP - LTD	SEATTLE	WA	42921	61.58	04/24/2015	VI-B SCH AGE	Payroll accrual		04/24/2015	
LIFEMAP - LTD	SEATTLE	WA	42921	16.02	04/24/2015	GEAR UP GRANT	Payroll accrual		04/24/2015	

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	CHECK AMOUNT	INVOICE DATE	INVOICE FND	INVOICE DESCRIPTION	POST DATE
LIFEMAP - LTD	SEATTLE	WA	42921	46.83	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
LIFEMAP - LTD	SEATTLE	WA	42921	5.97	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	42922	138.04	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	42922	8.95	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	42922	48.00	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	42922	24.85	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	42922	7.00	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
LIFEMAP - EAP	SEATTLE	WA	42923	156.40	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
LIFEMAP - EAP	SEATTLE	WA	42923	11.36	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
LIFEMAP - EAP	SEATTLE	WA	42923	0.11	04/24/2015	MIGRANT	Payroll accrual	04/24/2015
LIFEMAP - EAP	SEATTLE	WA	42923	0.35	04/24/2015	N & D	Payroll accrual	04/24/2015
LIFEMAP - EAP	SEATTLE	WA	42923	6.79	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
LIFEMAP - EAP	SEATTLE	WA	42923	0.59	04/24/2015	VI-B PRE SCH	Payroll accrual	04/24/2015
LIFEMAP - EAP	SEATTLE	WA	42923	0.35	04/24/2015	TEACH QUAL	Payroll accrual	04/24/2015
LIFEMAP - EAP	SEATTLE	WA	42923	0.59	04/24/2015	GEAR UP GRANT	Payroll accrual	04/24/2015
LIFEMAP - EAP	SEATTLE	WA	42923	11.21	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
LIFEMAP - EAP	SEATTLE	WA	42923	1.06	04/24/2015	BCHS-SCH IMPROV	Payroll accrual	04/24/2015
LIFEMAP - EAP	SEATTLE	WA	42923	2.35	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	821.45	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	50.43	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	1.65	04/24/2015	MIGRANT	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	8.71	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	12.88	04/24/2015	BCHS-SCH IMPROV	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	52.22	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	15.30	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	1,928.68	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	131.66	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	1.45	04/24/2015	MIGRANT	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	4.57	04/24/2015	N & D	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	87.52	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	7.61	04/24/2015	VI-B PRE SCH	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	4.57	04/24/2015	TEACH QUAL	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	7.61	04/24/2015	GEAR UP GRANT	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	136.98	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	13.70	04/24/2015	BCHS-SCH IMPROV	Payroll accrual	04/24/2015
LIFEMAP - VISION	SEATTLE	WA	42924	26.63	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42925	19.55	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42925	2,485.47	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42925	181.71	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015

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LIFEMAP LIFE INSURANCE	SEATTLE	WA	42925	1.80	04/24/2015	MIGRANT	Payroll accrual	04/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42925	5.67	04/24/2015	N & D	Payroll accrual	04/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42925	108.68	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42925	9.45	04/24/2015	VI-B PRE SCH	Payroll accrual	04/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42925	5.67	04/24/2015	TEACH QUAL	Payroll accrual	04/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42925	9.45	04/24/2015	GEAR UP GRANT	Payroll accrual	04/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42925	179.55	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42925	17.01	04/24/2015	BCHS-SCH IMPROV	Payroll accrual	04/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42925	37.79	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	42926	551.11	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	42926	11.79	04/24/2015	BCHS-SCH IMPROV	Payroll accrual	04/24/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	42926	35.36	04/24/2015	TEACH QUAL	Payroll accrual	04/24/2015
NCPERS IDAHO	DALLAS	TX	42927	496.00	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
NCPERS IDAHO	DALLAS	TX	42927	16.00	04/24/2015	VI-B PRE SCH	Payroll accrual	04/24/2015
NCPERS IDAHO	DALLAS	TX	42927	16.00	04/24/2015	GEAR UP GRANT	Payroll accrual	04/24/2015
NCPERS IDAHO	DALLAS	TX	42927	16.00	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42928	0.00				04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	8,562.26	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	3.71	04/24/2015	DR. ED.	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	337.63	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	15.22	04/24/2015	MIGRANT	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	20.37	04/24/2015	N & D	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	306.38	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	13.84	04/24/2015	VI-B PRE SCH	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	48.39	04/24/2015	TEACH QUAL	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	33.91	04/24/2015	GEAR UP GRANT	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	251.88	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	84.22	04/24/2015	BCHS-SCH IMPROV	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	26.68	04/24/2015	LEP ENHANCEMENT	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	87.82	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	7.89	04/24/2015	GO ON SCHOOLS	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	8.78	04/24/2015	KAHN ACADEMY	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	50.52	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	793.02	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	128.50	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	50,118.48	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	46.18	04/24/2015	GO ON SCHOOLS	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	21.73	04/24/2015	DR. ED.	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	1,976.18	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015

VENDOR		VENDOR	CHECK	INVOICE		INVOICE	POST	
VENDOR	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	89.09	04/24/2015	MIGRANT	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	119.19	04/24/2015	N & D	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	1,793.33	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	492.95	04/24/2015	BCHS-SCH IMPROV	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	283.26	04/24/2015	TEACH QUAL	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	1,474.37	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	198.50	04/24/2015	GEAR UP GRANT	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	81.04	04/24/2015	VI-B PRE SCH	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	156.17	04/24/2015	LEP ENHANCEMENT	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	514.10	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	51.39	04/24/2015	KAHN ACADEMY	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	200.00	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	79.49	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	424.09	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	90.57	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	44.50	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	145.50	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	60.02	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	248.03	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	54.76	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	679.81	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	424.31	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	435.42	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	2,145.80	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	1,446.81	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	2,803.13	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	83,555.44	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	36.22	04/24/2015	DR. ED.	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	3,294.60	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	148.52	04/24/2015	MIGRANT	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	198.70	04/24/2015	N & D	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	2,989.79	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	135.10	04/24/2015	VI-B PRE SCH	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	472.24	04/24/2015	TEACH QUAL	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	330.92	04/24/2015	GEAR UP GRANT	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	2,458.06	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	821.83	04/24/2015	BCHS-SCH IMPROV	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	260.36	04/24/2015	LEP ENHANCEMENT	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT	SYS BOISE	ID	42929	857.09	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015

VENDOR	VENDOR	VENDOR	CHECK	INVOICE		INVOICE	POST	
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	76.97	04/24/2015	GO ON SCHOOLS	Payroll accrual	04/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42929	85.67	04/24/2015	KAHN ACADEMY	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	105,519.16	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	7,564.79	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	85.16	04/24/2015	MIGRANT	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	268.92	04/24/2015	N & D	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	3,827.66	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	448.20	04/24/2015	VI-B PRE SCH	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	268.92	04/24/2015	TEACH QUAL	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	448.20	04/24/2015	GEAR UP GRANT	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	7,198.14	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	361.25	04/24/2015	BCHS-SCH IMPROV	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	1,804.02	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	29,581.08	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	1,747.59	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	6.33	04/24/2015	MIGRANT	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	210.72	04/24/2015	N & D	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	993.59	04/24/2015	VI-B SCH AGE	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	71.20	04/24/2015	VI-B PRE SCH	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	222.27	04/24/2015	BCHS-SCH IMPROV	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	42.72	04/24/2015	TEACH QUAL	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	71.20	04/24/2015	GEAR UP GRANT	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	998.56	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42930	178.82	04/24/2015	21ST CCLC READY	Payroll accrual	04/24/2015
TEXAS LIFE INSURANCE	WACO	TX	42931	496.35	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
TEXAS LIFE INSURANCE	WACO	TX	42931	24.10	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
THE OHIO NATIONAL LIFE INS	CINCINNATI	OH	42932	12.48	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42933	742.00	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42933	50.00	04/24/2015	FOOD SER	Payroll accrual	04/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42933	50.00	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42933	595.00	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42933	810.00	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42933	140.00	04/24/2015	TITLE 1A	Payroll accrual	04/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42933	750.00	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42933	425.00	04/24/2015	GEN FUND	Payroll accrual	04/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42933	885.00	04/24/2015	GEN FUND	Payroll accrual	04/24/2015

Totals for checks 668,966.94

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	350,996.05	0.00	218,627.94	569,623.99
232	GO ON SCHOOLS K. ALBERTSON	134.48	0.00	-5,731.85	-5,597.37
233	KAHN ACADEMY	162.84	0.00	0.00	162.84
235	MEDICAL BUYDOWN	0.00	0.00	205.40	205.40
236	LIFETIME SPORTS	0.00	0.00	965.78	965.78
241	DRIVER EDUCATION - STATE	80.41	0.00	155.28	235.69
244	LEP ENHANCEMENT GRANT	517.55	0.00	0.00	517.55
251	TITLE 1A - ESEA IMPROVEMENT	17,848.36	0.00	451.22	18,299.58
253	TITLE 1C - MIGRATORY CHILDREN	480.84	0.00	-316.57	164.27
255	TITLE 1D - NEGLECTED AND DELIN	884.06	0.00	233.75	1,117.81
257	TITLE VI-B SCHOOL AGE	14,371.09	0.00	564.03	14,935.12
258	TITLE VI-B PRE SCHOOL	892.88	0.00	0.00	892.88
261	BCHS - SCHOOL IMPROVEMENT-SIG	2,408.25	0.00	0.00	2,408.25
271	TITLE IIA - IMPROVING TEACHER	1,506.21	0.00	1,500.00	3,006.21
284	GEAR UP GRANT	1,308.09	0.00	731.85	2,039.94
287	21ST CCLC READY GRANT (7)	4,836.53	0.00	0.00	4,836.53
290	CHILD NUTRITION	14,742.07	0.00	40,410.40	55,152.47
***	Fund Summary Totals ***	411,169.71	0.00	257,797.23	668,966.94

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