

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
COOK, CRYSTAL	HORSESHOE BEND	ID	46065	-53.55	12/08/2016	GEN FUND	TRAVEL	04/14/2017
SILVERBACK LEARNING SOLUTIONS	MERIDIAN	ID	46273	-7,203.00	01/12/2017	GEN FUND	TEACHER VITAE SUBSCRIPTION	04/30/2017
ACTION MEDICAL INC	NEWMAN LAKE	WA	46634	54.40	04/13/2017	GEN FUND	FIRST AID SUPPLIES	04/14/2017
ADAMS, TODD	CALDWELL	ID	46635	75.00	04/13/2017	GEN FUND	CELL SERVICE	04/14/2017
ANDERSON, SHANNON	EMMETT	ID	46636	102.15	04/13/2017	21st CENTURY GR	TRAVEL	04/14/2017
APPERSON EDUCATION PRODUCTS	CERRITOS	CA	46637	291.73	04/13/2017	GEN FUND	SCANTRON SUPPLIES	04/14/2017
AUDIO ELECTRONICS INC	MERIDIAN	ID	46638	280.00	04/13/2017	GEN FUND	SERVICE CALL	04/14/2017
B & W FUELS	EMMETT	ID	46639	364.58	04/13/2017	GEN FUND	FUEL/OIL	04/14/2017
B & W FUELS	EMMETT	ID	46639	180.70	04/13/2017	GEN FUND	FUEL/OIL	04/14/2017
B & W FUELS	EMMETT	ID	46639	207.55	04/13/2017	DR. ED.	FUEL/OIL	04/14/2017
B & W FUELS	EMMETT	ID	46639	614.70	04/13/2017	GEN FUND	FUEL/OIL	04/14/2017
B & W FUELS	EMMETT	ID	46639	11,269.34	04/13/2017	GEN FUND	FUEL/OIL	04/14/2017
B & W FUELS - MAINT	EMMETT	ID	46640	338.73	04/13/2017	GEN FUND	FUEL / PARTS	04/14/2017
B & W FUELS - MAINT	EMMETT	ID	46640	133.96	04/13/2017	GEN FUND	FUEL / PARTS	04/14/2017
B & W FUELS - MAINT	EMMETT	ID	46640	54.94	04/13/2017	GEN FUND	FUEL / PARTS	04/14/2017
B & W FUELS - MAINT	EMMETT	ID	46640	37.64	04/13/2017	GEN FUND	FUEL / PARTS	04/14/2017
BAXTER, NICOLE	EMMETT	ID	46641	75.00	04/13/2017	GEN FUND	CELL PHONE STIPEND	04/14/2017
BEITIA, SUE	EMMETT	ID	46642	370.00	04/13/2017	GEN FUND	RETIREE MED REIMBURSEMENT	04/14/2017
BENTLEY, SAVANNAH	EMMETT	ID	46643	140.00	04/13/2017	21st CENTURY GR	ENRICHMENT CLASS - TUMBLING CLASS FOR AFTER SCHOOL CLUB	04/14/2017
BENTLEY, SAVANNAH	EMMETT	ID	46643	100.00	04/13/2017	21st CENTURY GR	ENRICHMENT CLASS - TUMBLING CLASS FOR AFTER SCHOOL CLUB	04/14/2017
BI-MART CORPORATION	EUGENE	OR	46644	15.96	04/13/2017	GEN FUND	PARTS	04/14/2017
BLACK CANYON HIGH SCHOOL	EMMETT	ID	46645	24.52	04/13/2017	LIFETIME SP.	BOGUS BASIN	04/14/2017
BOGUS BASIN	BOISE	ID	46646	350.00	04/13/2017	LIFETIME SP.	BOGUS BASIN	04/14/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46647	241.65	04/13/2017	FOOD SER	SUPPLIES	04/14/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46647	-94.77	04/13/2017	FOOD SER	CREDIT	04/14/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46647	236.56	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46647	515.10	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46647	423.78	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46647	481.51	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46647	2.59	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46647	14.07	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46647	403.88	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46647	74.31	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
CAPITAL ONE PUBLIC FUNDING LLC	MELVILLE	NY	46648	47,096.56	04/11/2017	GEN FUND	SIEMENS ENERGY MGMT LEASE	04/14/2017
CARLOCK, PAT	SWEET	ID	46649	16.80	04/13/2017	GEN FUND	BUS ELECTRICITY	04/14/2017
CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	46650	644.39	04/13/2017	GEN FUND	SUPPLIES	04/14/2017
CARTER, WADE	EMMETT	ID	46651	75.00	04/13/2017	GEN FUND	CELL PHONE STIPEND	04/14/2017

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CENTURYLINK	SEATTLE	WA	46652	53.08	04/13/2017	GEN FUND	SERVICE	04/14/2017
CENTURYLINK	SEATTLE	WA	46652	80.63	04/13/2017	GEN FUND	SERVICE	04/14/2017
CENTURYLINK	SEATTLE	WA	46652	149.03	04/13/2017	GEN FUND	SERVICE	04/14/2017
CENTURYLINK	SEATTLE	WA	46652	133.71	04/13/2017	GEN FUND	SERVICE	04/14/2017
CENTURYLINK	SEATTLE	WA	46652	530.98	04/13/2017	GEN FUND	SERVICE	04/14/2017
CENTURYLINK	SEATTLE	WA	46652	70.00	04/13/2017	GEN FUND	SERVICE	04/14/2017
CENTURYLINK	SEATTLE	WA	46652	178.28	04/13/2017	GEN FUND	SERVICE	04/14/2017
CENTURYLINK	SEATTLE	WA	46652	303.38	04/13/2017	GEN FUND	SERVICE	04/14/2017
CENTURYLINK	SEATTLE	WA	46652	180.46	04/13/2017	GEN FUND	SERVICE	04/14/2017
CENTURYLINK	SEATTLE	WA	46652	366.38	04/13/2017	GEN FUND	SERVICE	04/14/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	46653	2.82	04/13/2017	GEN FUND	SERVICE - LD	04/14/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	46653	84.96	04/13/2017	GEN FUND	SERVICE - LD	04/14/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	46653	0.90	04/13/2017	FOOD SER	SERVICE - LD	04/14/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	46653	1.80	04/13/2017	GEN FUND	SERVICE - LD	04/14/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	46653	3.20	04/13/2017	GEN FUND	SERVICE - LD	04/14/2017
CH2O	OLYMPIA	WA	46654	330.81	04/13/2017	GEN FUND	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS	04/14/2017
CHILDREN'S THERAPY PLACE	BOISE	ID	46655	14,027.00	04/13/2017	GEN FUND	SPEECH THERAPY	04/14/2017
CHILDREN'S THERAPY PLACE	BOISE	ID	46655	3,506.75	04/13/2017	GEN FUND	SPEECH THERAPY	04/14/2017
CINTAS CORP #610	CHICAGO	IL	46656	171.28	04/13/2017	GEN FUND	SERVICES	04/14/2017
CITY OF EMMETT	EMMETT	ID	46657	469.35	04/13/2017	GEN FUND	SERVICE	04/14/2017
CITY OF EMMETT	EMMETT	ID	46657	274.33	04/13/2017	GEN FUND	SERVICE	04/14/2017
CITY OF EMMETT	EMMETT	ID	46657	797.42	04/13/2017	GEN FUND	SERVICE	04/14/2017
CITY OF EMMETT	EMMETT	ID	46657	1,223.93	04/13/2017	GEN FUND	SERVICE	04/14/2017
CITY OF EMMETT	EMMETT	ID	46657	842.21	04/13/2017	GEN FUND	SERVICE	04/14/2017
CITY OF EMMETT	EMMETT	ID	46657	57.43	04/13/2017	GEN FUND	SERVICE	04/14/2017
CITY OF EMMETT	EMMETT	ID	46657	57.42	04/13/2017	GEN FUND	SERVICE	04/14/2017
COLE, JOY	OLA	ID	46658	16.73	04/13/2017	VI-B SCH AGE	TRAVEL	04/14/2017
COLLINS GROUP	MARION	IN	46659	89.95	04/13/2017	GEN FUND	FLAGS	04/14/2017
COOK, CRYSTAL	HORSESHOE BEND	ID	46660	62.48	04/13/2017	GEN FUND	TRAVEL	04/14/2017
COOK, CRYSTAL	HORSESHOE BEND	ID	46660	53.55	12/08/2016	GEN FUND	TRAVEL	04/14/2017
COOK DAILY DITCH CO	EMMETT	ID	46661	960.00	04/13/2017	GEN FUND	WATER RIGHTS	04/14/2017
D & B SUPPLY	CALDWELL	ID	46662	13.77	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
D & B SUPPLY	CALDWELL	ID	46662	173.00	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
D & B SUPPLY	CALDWELL	ID	46662	71.38	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
D & B SUPPLY	CALDWELL	ID	46662	45.95	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
DEAN, KELLIE	EAGLE	ID	46663	235.34	04/13/2017	BCHS-SCH IMPROV	NAT'L ALT ED ASSOC CONF 3/7-3/10	04/14/2017
DECKER EQUIPMENT	VASFAR	MI	46664	169.97	04/13/2017	GEN FUND	CLOCKS	04/14/2017

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DEMCO	MADISON	WI	46665	295.18	04/13/2017	GEN FUND	LIBRARY SUPPLIES	04/14/2017
DEMCO	MADISON	WI	46665	22.12	04/13/2017	GEN FUND	LIBRARY SUPPLIES	04/14/2017
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	46666	10,000.00	04/13/2017	GEN FUND	MEDICAID MATCH/ESCROW ACCOUNT	04/14/2017
DESIGN WEST	MERIDIAN	ID	46667	252.00	04/13/2017	GEN FUND	EMS ELEVATOR	04/14/2017
DUNCAN TOOL WORKS/SHANE DUNCAN	MERIDIAN	ID	46668	65.00	04/13/2017	GEN FUND	FLUID EXTRACT	04/14/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46669	162.61	04/13/2017	GEN FUND	ALT BEARING	04/14/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46669	11.99	04/13/2017	GEN FUND	PLUG ADAPTER	04/14/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46669	27.06	04/13/2017	GEN FUND	ALT BEARING	04/14/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46669	23.23	04/13/2017	GEN FUND	ALT BEARING	04/14/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46669	13.85	04/13/2017	GEN FUND	BRAKE CALIPER HARDWR	04/14/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46669	6.60	04/13/2017	GEN FUND	ALGAE TESTER	04/14/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46669	29.39	04/13/2017	GEN FUND	FUEL FILTER	04/14/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46669	6.15	04/13/2017	GEN FUND	FILTER WRENCH	04/14/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46669	0.90	04/13/2017	GEN FUND	DISP GLOVES	04/14/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46669	43.89	04/13/2017	GEN FUND	SILICONE	04/14/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46669	15.96	04/13/2017	GEN FUND	SANDBLASTER SPONGE, SANBLOCK	04/14/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46669	25.99	04/13/2017	GEN FUND	CLOCK, COOLANT TESTER	04/14/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46669	90.80	04/13/2017	GEN FUND	CLOCK, COOLANT TESTER	04/14/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46669	18.16	04/13/2017	GEN FUND	CLOCK	04/14/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46670	179.99	04/13/2017	GEN FUND	WHEEL CHARGER	04/14/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46670	178.60	04/13/2017	GEN FUND	FILTERS	04/14/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46670	25.40	04/13/2017	GEN FUND	BELTS	04/14/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46670	6.90	04/13/2017	GEN FUND	BULBS	04/14/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46670	31.38	04/13/2017	GEN FUND	PARTS	04/14/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46670	8.91	04/13/2017	GEN FUND	LUBRIC	04/14/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46670	6.46	04/13/2017	GEN FUND	FILTER	04/14/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46670	12.53	04/13/2017	GEN FUND	BELT	04/14/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46670	5.37	04/13/2017	GEN FUND	BIT	04/14/2017
EMMETT MIDDLE SCHOOL	EMMETT	ID	46671	1,005.37	04/13/2017	GEN FUND	SUPPLIES	04/14/2017
EMMETT SANITATION SERVICE	EMMETT	ID	46672	18.00	04/13/2017	GEN FUND	SERVICE	04/14/2017
EMMETT SANITATION SERVICE	EMMETT	ID	46672	442.56	04/13/2017	GEN FUND	SERVICE	04/14/2017
EMMETT SANITATION SERVICE	EMMETT	ID	46672	59.00	04/13/2017	GEN FUND	SERVICE	04/14/2017
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46673	31.11	04/13/2017	VI-B SCH AGE	SPED/AIMS STAFF	04/14/2017
							TRANSPORTATION TO NAMPA- GATEWAY	
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46673	686.00	04/13/2017	LIFETIME SP.	BOGUS BASIN TRANS	04/14/2017
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46673	264.96	04/13/2017	GEAR UP GRANT	TRANSPORTATION TO POWER PLANT	04/14/2017
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46673	215.28	04/13/2017	GEAR UP GRANT	GEAR UP TRANSPORTATION TO BIRDS OF PREY	04/14/2017

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EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46673	436.08	04/13/2017	GEAR UP GRANT	TRANS JUNIORS TO CWI	04/14/2017
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46673	102.12	04/13/2017	GEN FUND	SCIENCE FAIR BUS TRANS 2/10/17	04/14/2017
FIRE SENTRY SYSTEMS INC	KUNA	ID	46674	210.00	04/13/2017	GEN FUND	REPAIRS - EMS	04/14/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46675	2,683.03	04/13/2017	FOOD SER	PRODUCE	04/14/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46675	1,805.97	04/13/2017	FOOD SER	PRODUCE	04/14/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46675	2,268.03	04/13/2017	FOOD SER	PRODUCE	04/14/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46675	1,666.40	04/13/2017	FOOD SER	PRODUCE	04/14/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46675	3,377.46	04/13/2017	FOOD SER	FOOD/PRODUCE	04/14/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46675	3,155.59	04/13/2017	FOOD SER	PRODUCE	04/14/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46675	1,805.97	04/13/2017	FOOD SER	PRODUCE	04/14/2017
FRONTIER COMMUNICATIONS	CINCINNATI	OH	46676	61.43	04/13/2017	GEN FUND	SERVICE	04/14/2017
FRONTIER COMMUNICATIONS	CINCINNATI	OH	46676	47.22	04/13/2017	GEN FUND	SERVICE	04/14/2017
FRONTLINE TECHNOLOGIES	MALVERN	PA	46677	2,650.00	04/13/2017	GEN FUND	APPLICANT TRACKING PROGRAM	04/14/2017
GEM STATE COMMUNICATIONS INC	BOISE	ID	46678	390.00	04/13/2017	GEN FUND	RADIO SERVICE	04/14/2017
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	46679	148.56	04/13/2017	FOOD SER	SUPPLIES	04/14/2017
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	46680	55.15	04/13/2017	GEN FUND	PARTS - REPLUMB OLA FUEL TANK	04/14/2017
GRAINGER	KANSAS CITY	MO	46681	105.90	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
GRAINGER	KANSAS CITY	MO	46681	393.12	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	46682	5,252.65	04/13/2017	GEN FUND	COPIER LEASE	04/14/2017
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	46682	237.92	04/13/2017	N & D	COPIER LEASE	04/14/2017
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	46683	99.00	04/13/2017	GEN FUND	POSTAGE MACHINE LEASE	04/14/2017
H.D. FOWLER	BELLEVUE	WA	46684	215.22	04/13/2017	GEN FUND	SUPPLIES	04/14/2017
HORTON, LYNN	EMMETT	ID	46685	252.68	04/13/2017	BCHS-SCH IMPROV	NAT'L ALT ED ASSOC CONF 3/7-3/10	04/14/2017
HOUSE OF COLOR	EMMETT	ID	46686	251.81	04/13/2017	GEN FUND	PARTS	04/14/2017
HUMMEL, JAY	NAMPA	ID	46687	75.00	04/13/2017	GEN FUND	CELL SERVICE	04/14/2017
IDAHO BOOK FAIRS	BOISE	ID	46688	849.37	04/13/2017	GEN FUND	BOOKS	04/14/2017
IDAHO DIGITAL LEARNING	BOISE	ID	46689	8,160.00	04/13/2017	21st CENTURY GR	SERVICES	04/14/2017
IDAHO POWER COMPANY	SEATTLE	WA	46690	12,584.00	04/13/2017	GEN FUND	ELEVATOR PROJ LINE RELOCATION	04/14/2017
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	46691	137.48	04/13/2017	FOOD SER	TV BID COOP	04/14/2017
IDAHO REFRIGERATION	CALDWELL	ID	46692	215.00	04/13/2017	FOOD SER	DISHWASHER REPAIR	04/14/2017
IDAHO REFRIGERATION	CALDWELL	ID	46692	1,120.55	04/13/2017	FOOD SER	SB COOLER REPAIR	04/14/2017
IDAHO REFRIGERATION	CALDWELL	ID	46692	152.50	04/13/2017	FOOD SER	BC COOLER REPAIR	04/14/2017
IDAHO REFRIGERATION	CALDWELL	ID	46692	355.00	04/13/2017	FOOD SER	SB COOLER REFRIGERANT	04/14/2017
IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	46693	207.50	04/13/2017	GEN FUND	UNEMPLOYMENT SERVICES	04/14/2017
IDAHO SKYWARD USER'S GROUP CON	MOSCOW	ID	46694	150.00	04/13/2017	GEN FUND	SKYWARD USER GROUP CONF	04/14/2017
IDAHO STATESMAN	SEATTLE	WA	46695	265.20	04/13/2017	GEN FUND	SUBSCRIPTION 4/17/17 - 4/16/18	04/14/2017

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IDAHO STATE TAX COMMISSION	BOISE	ID	46696	155.16	04/13/2017	FOOD SER	FOOD SERVICE SALES TAX	04/14/2017
INNOVATIVE AIR INC	BOISE	ID	46697	9,685.20	04/13/2017	GEN FUND	EMS - COILS	04/14/2017
INTEGRAPLEX	BOISE	ID	46698	185.00	04/13/2017	GEN FUND	COBRA FEES	04/14/2017
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	46699	575.00	04/13/2017	GEN FUND	MONTHLY SKYWARD HOSTING FEES - MAY	04/14/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46700	516.76	04/13/2017	GEN FUND	SERVICE	04/14/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46700	340.82	04/13/2017	GEN FUND	SERVICE	04/14/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46700	221.74	04/13/2017	GEN FUND	SERVICE	04/14/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46700	1,265.84	04/13/2017	GEN FUND	SERVICE	04/14/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46700	1,769.67	04/13/2017	GEN FUND	SERVICE	04/14/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46700	516.76	04/13/2017	GEN FUND	SERVICE	04/14/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46700	91.40	04/13/2017	GEN FUND	SERVICE	04/14/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46700	91.39	04/13/2017	GEN FUND	SERVICE	04/14/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46700	564.37	04/13/2017	GEN FUND	SERVICE	04/14/2017
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	46701	95.00	04/13/2017	GEN FUND	SERVICES	04/14/2017
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	46701	95.00	04/13/2017	GEN FUND	SERVICES	04/14/2017
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	46701	710.00	04/13/2017	GEN FUND	SERVICES	04/14/2017
JOHNSON, ELSA	PAYETTE	ID	46702	167.64	04/13/2017	21st CENTURY GR	ECOSYSTEMS ENRICHMENT SUPPLIES	04/14/2017
JOHNSON, ELSA	PAYETTE	ID	46702	220.00	04/13/2017	LEP - FED.	FEDERAL PRGMS CONF 4/6-4/7	04/14/2017
JOSTENS INC	CHICAGO	IL	46703	17.55	04/13/2017	GEN FUND	DIPLOMA	04/14/2017
JOSTENS INC	CHICAGO	IL	46703	309.28	04/13/2017	GEN FUND	DIPLOMA COVERS	04/14/2017
JOSTENS INC	CHICAGO	IL	46703	17.55	04/13/2017	GEN FUND	DIPLOMA	04/14/2017
JOYNER, STEPHEN	EMMETT	ID	46704	198.70	04/13/2017	GEN FUND	TRAVEL	04/14/2017
JOYNER, STEPHEN	EMMETT	ID	46704	75.00	04/13/2017	GEN FUND	CELL PHONE STIPEND	04/14/2017
JOYNER, STEPHEN	EMMETT	ID	46704	252.68	04/13/2017	BCHS-SCH IMPROV	NAT'L ALT ED ASSOC CONF 3/7-3/10	04/14/2017
K & S DISTRIBUTING INC	EMMETT	ID	46705	8.19	04/13/2017	GEN FUND	BUSHINGS	04/14/2017
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	46706	177.38	04/13/2017	GEN FUND	SUPPLIES	04/14/2017
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	46706	290.01	04/13/2017	TITLE 1A	SUPPLIES - CARBERRY READING NIGHT, OPEN HOUSE	04/14/2017
KIMBALL MIDWEST	COLUMBUS	OH	46707	147.66	04/13/2017	GEN FUND	PAINT, SCALER	04/14/2017
KIMBALL MIDWEST	COLUMBUS	OH	46707	108.36	04/13/2017	GEN FUND	PAINT, SCALER	04/14/2017
KIMBALL MIDWEST	COLUMBUS	OH	46707	295.32	04/13/2017	GEN FUND	CLEANER, BATTERY SPRAY	04/14/2017
KIMBALL MIDWEST	COLUMBUS	OH	46707	190.56	04/13/2017	GEN FUND	CLEANER, BATTERY SPRAY	04/14/2017
LAWSON PRODUCTS	CHICAGO	IL	46708	8.64	04/13/2017	GEN FUND	GROMMET ASST, SCREW, NYLON SNAPS, HOSE CLAMPS	04/14/2017
LAWSON PRODUCTS	CHICAGO	IL	46708	220.52	04/13/2017	GEN FUND	GROMMET ASST, SCREW, NYLON SNAPS, HOSE CLAMPS	04/14/2017

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LES SCHWAB TIRES	EMMETT	ID	46709	72.00	04/13/2017	GEN FUND	BALANCE	04/14/2017
LES SCHWAB TIRES	EMMETT	ID	46709	858.04	04/13/2017	GEN FUND	TIRES, BALANCE	04/14/2017
MATCO TOOLS	NAMPA	ID	46710	27.77	04/13/2017	GEN FUND	BRAKE LINING GAUGE	04/14/2017
MATCO TOOLS	NAMPA	ID	46710	80.00	04/13/2017	GEN FUND	TOOLS	04/14/2017
MATCO TOOLS	NAMPA	ID	46710	107.05	04/13/2017	GEN FUND	TOOLS	04/14/2017
MEADOW GOLD DAIRIES	DENVER	CO	46711	1,219.37	04/13/2017	FOOD SER	FOOD PURCHASES CARBERRY	04/14/2017
MEADOW GOLD DAIRIES	DENVER	CO	46711	139.09	04/13/2017	FOOD SER	FOOD PURCHASES SWEET	04/14/2017
MEADOW GOLD DAIRIES	DENVER	CO	46711	329.09	04/13/2017	FOOD SER	FOOD PURCHASES BLACK CANYON	04/14/2017
MEADOW GOLD DAIRIES	DENVER	CO	46711	1,679.04	04/13/2017	FOOD SER	FOOD PURCHASES - EJH	04/14/2017
MEADOW GOLD DAIRIES	DENVER	CO	46711	1,268.46	04/13/2017	FOOD SER	FOOD PURCHASES SB	04/14/2017
MEADOW GOLD DAIRIES	DENVER	CO	46711	720.42	04/13/2017	FOOD SER	FOOD PURCHASES EHS	04/14/2017
MECHAM, CYNTHIA	EMMETT	ID	46712	285.56	04/13/2017	GEAR UP GRANT	GEAR UP TRAVEL 3/6-3/7	04/14/2017
MECHAM, CYNTHIA	EMMETT	ID	46712	43.27	04/13/2017	GEAR UP GRANT	CAREER DAY SUPPLIES	04/14/2017
MECHAM, CYNTHIA	EMMETT	ID	46712	6.47	04/13/2017	GEAR UP GRANT	WATER - RAPTOR CENTER	04/14/2017
MESSENGER-INDEX *	NAMPA	ID	46713	38.00	04/13/2017	GEN FUND	SUBSCRIPTION	04/14/2017
MINERT & ASSOCIATES	MERIDIAN	ID	46714	90.00	04/13/2017	GEN FUND	DRUG SCREENS	04/14/2017
MORGAN, SUSAN	EMMETT	ID	46715	154.73	04/13/2017	GEN FUND	TRAVEL	04/14/2017
MORROW ELECTRIC	EMMETT	ID	46716	1,800.00	04/13/2017	GEN FUND	CONNECT SERVER TO BACKUP GEN	04/14/2017
MORROW ELECTRIC	EMMETT	ID	46716	90.00	04/13/2017	GEN FUND	SERVICES	04/14/2017
MORROW ELECTRIC	EMMETT	ID	46716	60.00	04/13/2017	GEN FUND	SERVICES	04/14/2017
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	46717	508.00	04/13/2017	GEN FUND	PHYSICAL THERAPY	04/14/2017
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	46717	127.00	04/13/2017	GEN FUND	PHYSICAL THERAPY	04/14/2017
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	46718	392.50	04/13/2017	GEN FUND	BLEACHER BOARDS	04/14/2017
MSBT LAW	BOISE	ID	46719	4,337.00	04/13/2017	GEN FUND	LEGAL SERVICES	04/14/2017
MSBT LAW	BOISE	ID	46719	350.00	04/13/2017	GEN FUND	POLICY UPDATES	04/14/2017
MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	46720	465.92	04/13/2017	EMM PUB SCH FOU	SUPPLIES	04/14/2017
MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	46720	14.07	04/13/2017	EMM PUB SCH FOU	SUPPLIES	04/14/2017
MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	46720	19.99	04/13/2017	EMM PUB SCH FOU	SUPPLIES	04/14/2017
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	46721	10,996.17	04/13/2017	FOOD SER	FOOD PURCHASES	04/14/2017
OFFICE DEPOT	CINCINNATI	OH	46722	160.37	04/13/2017	GEN FUND	SUPPLIES	04/14/2017
OFFICE DEPOT	CINCINNATI	OH	46722	84.10	04/13/2017	GEN FUND	SUPPLIES	04/14/2017
OFFICE DEPOT	CINCINNATI	OH	46722	6.91	04/13/2017	TITLE 1A	SUPPLIES	04/14/2017
OFFICE DEPOT	CINCINNATI	OH	46722	66.02	04/13/2017	TITLE 1A	SUPPLIES	04/14/2017
OFFICE DEPOT	CINCINNATI	OH	46722	1.19	04/13/2017	TITLE 1A	SUPPLIES	04/14/2017
OFFICE DEPOT	CINCINNATI	OH	46722	157.32	04/13/2017	GEN FUND	SUPPLIES	04/14/2017
OFFICE DEPOT	CINCINNATI	OH	46722	11.75	04/13/2017	GEN FUND	SUPPLIES	04/14/2017
OFFICE DEPOT	CINCINNATI	OH	46722	228.66	04/13/2017	BCHS-SCH IMPROV	SUPPLIES	04/14/2017
PARKS, LARRY C	EMMETT	ID	46723	75.00	04/13/2017	GEN FUND	CELL PHONE STIPEND	04/14/2017
QUALITY ART	BOISE	ID	46724	217.40	04/13/2017	GEN FUND	SUPPLIES	04/14/2017

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QUALITY ART	BOISE	ID	46724	380.54	04/13/2017	GEN FUND	SUPPLIES	04/14/2017
RAINWATER REFRESHED	BOISE	ID	46725	40.00	04/13/2017	GEN FUND	SUPPLIES	04/14/2017
REMEDIA PUBLICATIONS	SCOTTSDALE	AZ	46726	297.76	04/13/2017	GEN FUND	SUPPLIES	04/14/2017
RMT EQUIPMENT	SALT LAKE CITY	UT	46727	84.77	04/13/2017	GEN FUND	MOWER PARTS	04/14/2017
RMT EQUIPMENT	SALT LAKE CITY	UT	46727	1,148.87	04/13/2017	GEN FUND	MOWER PARTS	04/14/2017
ROBERTS, CINDY	EMMETT	ID	46728	203.09	04/13/2017	BCHS-SCH IMPROV	NAT'L ALT ED ASSOC CONF 3/7-3/10	04/14/2017
ROBERTS, CINDY	EMMETT	ID	46728	75.00	04/13/2017	GEN FUND	CELL PHONE STIPEND	04/14/2017
ROBERTS, CINDY	EMMETT	ID	46728	86.34	04/13/2017	GEN FUND	TRAVEL	04/14/2017
ROBERTSON SUPPLY	NAMPA	ID	46729	563.99	04/13/2017	GEN FUND	SUPPLIES	04/14/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	46730	15.29	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	46730	25.77	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	46730	25.99	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	46730	14.99	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	46730	24.05	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	46730	10.99	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	46730	12.98	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	46730	10.99	04/13/2017	GEN FUND	SUPPLIES/PARTS	04/14/2017
ROUNTREE, JOSH	EMMETT	ID	46731	75.00	04/13/2017	GEN FUND	CELL PHONE STIPEND	04/14/2017
RUSH, WAYNE	EMMETT	ID	46732	75.00	04/13/2017	GEN FUND	CELL PHONE STIPEND	04/14/2017
SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	46733	316.66	04/13/2017	GEN FUND	ENVELOPES	04/14/2017
SCHOOL SPECIALTY	CHICAGO	IL	46734	308.81	04/13/2017	GEN FUND	SUPPLIES	04/14/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	46735	75.00	04/13/2017	GEN FUND	DRIVER DOT'S	04/14/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	46735	75.00	04/13/2017	GEN FUND	DRIVER DOT'S	04/14/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	46735	75.00	04/13/2017	GEN FUND	DRIVER DOT'S	04/14/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	46735	75.00	04/13/2017	GEN FUND	DRIVER DOT'S	04/14/2017
SCHROEDER, MIKE	EAGLE	ID	46736	75.00	04/13/2017	GEN FUND	CELL PHONE STIPEND	04/14/2017
SCHWARTING, DONNA	EMMETT	ID	46737	75.00	04/13/2017	GEN FUND	CELL PHONE STIPEND	04/14/2017
SHADOW BUTTE ELEMENTARY	EMMETT	ID	46738	250.00	04/13/2017	GEN FUND	BOOK FAIR - BOOKS	04/14/2017
SHERRER, KIMBERLY	EMMETT	ID	46739	21.42	04/13/2017	GEN FUND	TRAVEL	04/14/2017
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	46740	176.12	04/13/2017	GEN FUND	LED BUMPER LIGHT	04/14/2017
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	46740	66.50	04/13/2017	GEN FUND	SPRING BRK ASSEMB	04/14/2017
SMITH, MICHAEL	EMMETT	ID	46741	75.00	04/13/2017	GEN FUND	CELL PHONE STIPEND	04/14/2017
SOPHUS HEALTH INC	SEATTLE	WA	46742	9,979.81	04/13/2017	GEN FUND	SELF-FUNDED PLAN CONSULTING - MARCH	04/14/2017
SYSO FOOD SERV OF IDAHO	BOISE	ID	46743	215.10	04/13/2017	FOOD SER	FOOD PURCHASES	04/14/2017
SYSO FOOD SERV OF IDAHO	BOISE	ID	46743	96.00	04/13/2017	FOOD SER	FOOD PURCHASES	04/14/2017
SYSO FOOD SERV OF IDAHO	BOISE	ID	46743	1,971.16	04/13/2017	FOOD SER	FOOD PURCHASES	04/14/2017
SYSO FOOD SERV OF IDAHO	BOISE	ID	46743	167.00	04/13/2017	FOOD SER	FOOD PURCHASES	04/14/2017

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TEK-HUT	TWIN FALLS	ID	46744	277.40	04/13/2017	GEN FUND	INTERNET SERVICE	04/14/2017
TEK-HUT	TWIN FALLS	ID	46744	1,520.00	04/13/2017	GEN FUND	WAN SERVICE	04/14/2017
TEK-HUT	TWIN FALLS	ID	46744	419.00	04/13/2017	GEN FUND	PROJECTOR	04/14/2017
TREASURE VALLEY ED PARTNERSHIP	BOISE	ID	46745	500.00	04/13/2017	GEN FUND	TREASURE VALLEY ED PARTNERSHIP 2016/17	04/14/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	46746	50.00	04/13/2017	GEN FUND	403b ADMIN SERVICES	04/14/2017
US POSTMASTER	CAR	EMMETT	ID	46747	150.00	04/13/2017	GEN FUND	POSTAGE - CARB
US POSTMASTER	PATRIOT	EMMETT	ID	46748	244.55	04/13/2017	GEN FUND	POSTAGE - PATRIOT
VALLEY AGRONOMICS LLC	GREENLEAF	ID	46749	151.58	04/13/2017	GEN FUND	WEED SPRAY, FERT	04/14/2017
VALLEY AGRONOMICS LLC	GREENLEAF	ID	46749	151.58	04/13/2017	GEN FUND	WEED SPRAY, FERT	04/14/2017
VALLEY AGRONOMICS LLC	GREENLEAF	ID	46749	151.58	04/13/2017	GEN FUND	WEED SPRAY, FERT	04/14/2017
VALLEY AGRONOMICS LLC	GREENLEAF	ID	46749	151.58	04/13/2017	GEN FUND	WEED SPRAY, FERT	04/14/2017
VALLEY AGRONOMICS LLC	GREENLEAF	ID	46749	151.58	04/13/2017	GEN FUND	WEED SPRAY, FERT	04/14/2017
VALLEY AGRONOMICS LLC	GREENLEAF	ID	46749	163.90	04/13/2017	GEN FUND	WEED SPRAY, FERT	04/14/2017
VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46750	6,382.20	04/13/2017	GEN FUND	COPIER USAGE	04/14/2017
VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	46750	99.51	04/13/2017	N & D	COPIER USAGE	04/14/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	46751	97.47	04/13/2017	GEN FUND	PARTS	04/14/2017
VERIZON WIRELESS	DALLAS	TX	46752	225.79	04/13/2017	GEN FUND	SERVICE	04/14/2017
VERIZON WIRELESS	DALLAS	TX	46752	37.71	04/13/2017	GEN FUND	SERVICE	04/14/2017
VERIZON WIRELESS	DALLAS	TX	46752	59.74	04/13/2017	GEN FUND	SERVICE	04/14/2017
VETTER, WILLIAM	EMMETT	ID	46753	64.00	04/13/2017	GEN FUND	MEDICAID REFERRALS	04/14/2017
VIKING INDUSTRIAL SYSTEMS	CALDWELL	ID	46754	284.88	04/13/2017	GEN FUND	BROOM, SWEEPER WHEEL	04/14/2017
WALKER, MARY V	EMMETT	ID	46755	45.90	04/13/2017	GEN FUND	TRAVEL	04/14/2017
WCP SOLUTIONS	SEATTLE	WA	46756	4,400.00	04/13/2017	GEN FUND	ORBITAL FLOOR MACHINE	04/14/2017
WEBB APPLIANCE	EMMETT	ID	46757	90.00	04/13/2017	FOOD SER	REFRIG REPAIRS	04/14/2017
WEBB, JOANN	EMMETT	ID	46758	107.10	04/13/2017	GEN FUND	TRAVEL	04/14/2017
WEBB, KIM	EMMETT	ID	46759	75.00	04/13/2017	GEN FUND	CELL PHONE STIPEND	04/14/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	46760	80.39	04/13/2017	GEN FUND	ID PIZZA - AVID MTG	04/14/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	46760	84.28	04/13/2017	GEN FUND	PARKING/BRICKYARD - MTG EXPENSES	04/14/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	46760	361.17	04/13/2017	GEN FUND	MOTION INDUSTRIES	04/14/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	46760	473.00	04/13/2017	GEN FUND	PAYPAL BAKER'S GAS & WELDING - HELMETS	04/14/2017
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	46761	390.91	04/13/2017	COPIER BUYOUT	COPIER LEASE	04/14/2017
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	46761	646.74	04/13/2017	COPIER BUYOUT	COPIER LEASE	04/14/2017
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	46761	98.74	04/13/2017	COPIER BUYOUT	COPIER LEASE	04/14/2017
WENGER CORPORATION	MINNEAPOLIS	MN	46762	249.00	04/13/2017	EMM PUB SCH FOU	RISER STEP	04/14/2017
WEST MUSIC COMPANY	CORALVILLE	IA	46763	201.55	04/13/2017	EMM PUB SCH FOU	DRUM	04/14/2017
WEST MUSIC COMPANY	CORALVILLE	IA	46763	36.10	04/13/2017	EMM PUB SCH FOU	DRUM	04/14/2017

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WEST MUSIC COMPANY	CORALVILLE	IA	46763	504.60	04/13/2017	EMM PUB SCH FOU	SUPPLIES	04/14/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46764	250.47	04/13/2017	GEN FUND	DEFROSTER SWITCH, SPEEDOMETER PGRM, SPEED SENSOR	04/14/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46764	169.04	04/13/2017	GEN FUND	DOOR HINGE PINS	04/14/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46764	-366.94	04/13/2017	GEN FUND	EXHAUST	04/14/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46764	434.44	04/13/2017	GEN FUND	DRIVER'S BELT	04/14/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46764	47.87	04/13/2017	GEN FUND	LICENSE LIGHT	04/14/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46764	275.02	04/13/2017	GEN FUND	TAIL PIPE, MUFFLER	04/14/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46764	-133.50	04/13/2017	GEN FUND	EXHAUST	04/14/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46764	242.73	04/13/2017	GEN FUND	SPEEDOMETER PRGRM	04/14/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46764	263.08	04/13/2017	GEN FUND	DEFROSTER SWITCH, DOOR SWITCH	04/14/2017
WESTERN RECORDS DESTRUCTION	BOISE	ID	46765	105.00	04/13/2017	GEN FUND	SHREDDING SERVICES	04/14/2017
WHITE CLOUD COMMUNICATIONS - B	TWIN FALLS	ID	46766	980.00	04/13/2017	GEN FUND	PORTABLE RADIOS	04/14/2017
WHITE, TYREE	EMMETT	ID	46767	145.35	04/13/2017	FOOD SER	TRAVEL	04/14/2017
WHITE, TYREE	EMMETT	ID	46767	75.00	04/13/2017	GEN FUND	CELL PHONE STIPEND	04/14/2017
WHITESIDE, AMANDA	OLA	ID	46768	179.52	04/13/2017	GEN FUND	IN LIEU OF TRANS	04/14/2017
WHITESIDE, AMANDA	OLA	ID	46768	158.40	04/13/2017	GEN FUND	IN LIEU OF TRANS	04/14/2017
WILSON, DIANE	OLA	ID	46769	132.00	04/13/2017	GEN FUND	IN LIEU OF TRANS	04/14/2017
WINEGAR, RICHARD	EMMETT	ID	46770	75.00	04/13/2017	GEN FUND	CELL PHONE STIPEND	04/14/2017
WISE, DEANA	EMMETT	ID	46771	30.00	04/13/2017	STATE DRUG	ID PREVENTION CONF HOTEL/PER DIEM	04/14/2017
WISE, DEANA	EMMETT	ID	46771	219.76	04/13/2017	STATE DRUG	ID PREVENTION CONF HOTEL/PER DIEM	04/14/2017
WRIGHT, JONATHAN	KUNA	ID	46772	75.00	04/13/2017	GEN FUND	CELL PHONE STIPEND	04/14/2017
XEROX FINANCIAL SERVICES	DALLAS	TX	46773	953.89	04/13/2017	COPIER BUYOUT	COPIER LEASE	04/14/2017
XEROX FINANCIAL SERVICES	DALLAS	TX	46773	4,498.57	04/13/2017	COPIER BUYOUT	COPIER LEASE	04/14/2017
XEROX FINANCIAL SERVICES	DALLAS	TX	46773	4,407.04	04/13/2017	COPIER BUYOUT	COPIER LEASE	04/14/2017
YOUNG, GAGE	EMMETT	ID	46774	75.00	04/13/2017	GEN FUND	CELL PHONE STIPEND	04/14/2017
AFLAC	COLUMBUS	GA	46775	142.22	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
AFLAC	COLUMBUS	GA	46775	14.30	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
AFLAC	COLUMBUS	GA	46775	5.88	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017
AFLAC	COLUMBUS	GA	46775	17.64	04/26/2017	TEACH QUAL	Payroll accrual	04/26/2017
AFLAC	COLUMBUS	GA	46775	19.11	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
AFLAC	COLUMBUS	GA	46775	757.02	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
AFLAC	COLUMBUS	GA	46775	79.80	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
AFLAC	COLUMBUS	GA	46775	28.90	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46776	831.53	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46776	35.80	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46776	1.71	04/26/2017	MIGRANT	Payroll accrual	04/26/2017

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AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46776	1.08	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46776	32.50	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46776	264.50	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46776	30.30	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46776	8.40	04/26/2017	MIGRANT	Payroll accrual	04/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46776	34.90	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46776	5.30	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46776	19.90	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
AMERIFLEX	KANSAS CITY	MO	46777	3,329.47	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
AMERIFLEX	KANSAS CITY	MO	46777	20.80	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017
AMERIFLEX	KANSAS CITY	MO	46777	62.40	04/26/2017	TEACH QUAL	Payroll accrual	04/26/2017
AMERIFLEX	KANSAS CITY	MO	46777	20.67	04/26/2017	GEAR UP GRANT	Payroll accrual	04/26/2017
AMERIFLEX	KANSAS CITY	MO	46777	124.67	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
AMERIFLEX	KANSAS CITY	MO	46777	129.00	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46778	3,627.86	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46778	102.67	04/26/2017	21st CENTURY GR	Payroll accrual	04/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46778	208.35	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46778	43.25	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46778	322.41	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46778	89.13	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46778	5,085.13	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46778	367.16	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46778	148.76	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46778	297.52	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46778	8.87	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46778	36.26	04/26/2017	21st CENTURY GR	Payroll accrual	04/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46778	75.31	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46779	1,531.29	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46779	11.36	04/26/2017	21st CENTURY GR	Payroll accrual	04/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46779	82.25	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46779	41.60	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46779	4.50	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46779	36.21	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46779	3,505.65	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46779	39.47	04/26/2017	21st CENTURY GR	Payroll accrual	04/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46779	102.61	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46779	6.21	04/26/2017	MIGRANT	Payroll accrual	04/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46779	136.32	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46779	3.92	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017

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	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46779	113.42	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46779	1.01	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	3,202.04	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	159.40	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	6.51	04/26/2017	MIGRANT	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	20.55	04/26/2017	N & D	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	67.85	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	65.75	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	4.11	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	240.45	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	20.89	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	4,398.45	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	277.50	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	7.03	04/26/2017	MIGRANT	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	22.20	04/26/2017	N & D	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	253.19	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	37.00	04/26/2017	VI-B PRE SCH	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	22.20	04/26/2017	TEACH QUAL	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	37.00	04/26/2017	GEAR UP GRANT	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	444.00	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	4.44	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	66.60	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	46780	45.14	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	46781	1,112.62	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
GEM COUNTY SHERIFF	EMMETT	ID	46782	520.44	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	320.00	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	50.00	04/26/2017	TEACH QUAL	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	40.00	04/26/2017	GEAR UP GRANT	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	24,145.40	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	0.30	04/26/2017	GO ON SCHOOLS	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	130.74	04/26/2017	21st CENTURY GR	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	20.00	04/26/2017	DR. ED.	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	607.64	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	41.05	04/26/2017	MIGRANT	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	34.20	04/26/2017	N & D	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	260.99	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	3.00	04/26/2017	VI-B PRE SCH	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	322.72	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	17.11	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017

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	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	305.20	04/26/2017	TEACH QUAL	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	405.09	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	101.73	04/26/2017	GEAR UP GRANT	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	1.08	04/26/2017	EL ENHANCEMENT	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	8.76	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46783	6.99	04/26/2017	ICF-Id Future F	Payroll accrual	04/26/2017
IDAHO STATE TAX COMMISSION LE	BOISE	ID	46784	228.71	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	46785	141.77	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	46786	1,187.50	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	46786	87.50	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	46786	50.00	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	46786	24.37	04/26/2017	21st CENTURY GR	Payroll accrual	04/26/2017
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	46786	25.63	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	46787	4,158.16	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	46787	233.02	04/26/2017	21st CENTURY GR	Payroll accrual	04/26/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	46787	162.50	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	46787	57.00	04/26/2017	MIGRANT	Payroll accrual	04/26/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	46787	662.50	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	46787	36.00	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	46787	305.98	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
LEGAL SHEILD	ADA	OK	46788	25.90	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
LIFEMAP - LTD	PORTLAND	OR	46789	1,605.64	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
LIFEMAP - LTD	PORTLAND	OR	46789	66.24	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
LIFEMAP - LTD	PORTLAND	OR	46789	71.85	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
LIFEMAP - LTD	PORTLAND	OR	46789	17.40	04/26/2017	GEAR UP GRANT	Payroll accrual	04/26/2017
LIFEMAP - LTD	PORTLAND	OR	46789	66.27	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
LIFEMAP - LTD	PORTLAND	OR	46789	6.43	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
LIFEMAP - VOLUNTARY	PORTLAND	OR	46790	108.30	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
LIFEMAP - VOLUNTARY	PORTLAND	OR	46790	32.35	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
LIFEMAP - EAP	PORTLAND	OR	46791	174.10	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
LIFEMAP - EAP	PORTLAND	OR	46791	11.76	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
LIFEMAP - EAP	PORTLAND	OR	46791	0.12	04/26/2017	MIGRANT	Payroll accrual	04/26/2017
LIFEMAP - EAP	PORTLAND	OR	46791	0.38	04/26/2017	N & D	Payroll accrual	04/26/2017
LIFEMAP - EAP	PORTLAND	OR	46791	6.94	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
LIFEMAP - EAP	PORTLAND	OR	46791	0.64	04/26/2017	VI-B PRE SCH	Payroll accrual	04/26/2017
LIFEMAP - EAP	PORTLAND	OR	46791	0.38	04/26/2017	TEACH QUAL	Payroll accrual	04/26/2017
LIFEMAP - EAP	PORTLAND	OR	46791	0.64	04/26/2017	GEAR UP GRANT	Payroll accrual	04/26/2017
LIFEMAP - EAP	PORTLAND	OR	46791	13.44	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
LIFEMAP - EAP	PORTLAND	OR	46791	0.08	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017

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	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
LIFEMAP - EAP	PORTLAND	OR	46791	1.30	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017
LIFEMAP - EAP	PORTLAND	OR	46791	0.62	04/26/2017	21st CENTURY GR	Payroll accrual	04/26/2017
LIFEMAP - EAP	PORTLAND	OR	46791	2.08	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	7.83	04/26/2017	GEN FUND	T. Patterson - employer amount for Aprill Coverage recouped	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	1,088.59	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	7.66	04/26/2017	21st CENTURY GR	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	68.86	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	1.70	04/26/2017	MIGRANT	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	5.37	04/26/2017	N & D	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	11.15	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	24.35	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	1.07	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	80.53	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	13.52	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	2,011.27	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	136.02	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	1.49	04/26/2017	MIGRANT	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	4.70	04/26/2017	N & D	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	84.90	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	7.83	04/26/2017	VI-B PRE SCH	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	4.70	04/26/2017	TEACH QUAL	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	7.83	04/26/2017	GEAR UP GRANT	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	148.77	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	0.94	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	15.95	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	7.63	04/26/2017	21st CENTURY GR	Payroll accrual	04/26/2017
LIFEMAP - VISION	PORTLAND	OR	46792	25.42	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46793	20.30	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46793	2,550.27	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46793	173.61	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46793	1.80	04/26/2017	MIGRANT	Payroll accrual	04/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46793	5.67	04/26/2017	N & D	Payroll accrual	04/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46793	102.47	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46793	9.45	04/26/2017	VI-B PRE SCH	Payroll accrual	04/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46793	5.67	04/26/2017	TEACH QUAL	Payroll accrual	04/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46793	9.45	04/26/2017	GEAR UP GRANT	Payroll accrual	04/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46793	198.45	04/26/2017	FOOD SER	Payroll accrual	04/26/2017

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	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46793	1.13	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46793	19.26	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46793	9.21	04/26/2017	21st CENTURY GR	Payroll accrual	04/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46793	30.66	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	46794	187.56	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	46794	11.79	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	46794	35.36	04/26/2017	TEACH QUAL	Payroll accrual	04/26/2017
NCPERS IDAHO	DALLAS	TX	46795	544.00	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
NCPERS IDAHO	DALLAS	TX	46795	16.00	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
NCPERS IDAHO	DALLAS	TX	46795	16.00	04/26/2017	GEAR UP GRANT	Payroll accrual	04/26/2017
NCPERS IDAHO	DALLAS	TX	46795	48.00	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46796	0.00				04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	757.35	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	53,066.39	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	13.58	04/26/2017	GO ON SCHOOLS	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	291.06	04/26/2017	21st CENTURY GR	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	1,979.31	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	93.18	04/26/2017	MIGRANT	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	119.22	04/26/2017	N & D	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	1,690.60	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	604.56	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	38.83	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	305.54	04/26/2017	TEACH QUAL	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	1,709.84	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	208.57	04/26/2017	GEAR UP GRANT	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	70.36	04/26/2017	VI-B PRE SCH	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	380.99	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	12.22	04/26/2017	ICF-Id Future F	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	25.34	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	25.59	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	238.50	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	167.70	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	516.42	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	48.20	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	62.45	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	139.33	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	132.73	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	450.78	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46797	485.88	04/26/2017	GEN FUND	Payroll accrual	04/26/2017

VENDOR	VENDOR		CHECK NUMBER	INVOICE			INVOICE		POST DATE
	CITY	STATE		AMOUNT	DATE	FND	DESCRIPTION		
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	162.48	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	526.37	04/26/2017	GEN FUND	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	1,545.98	04/26/2017	GEN FUND	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	3,002.64	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	88,470.14	04/26/2017	GEN FUND	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	3,299.85	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	155.34	04/26/2017	MIGRANT	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	198.76	04/26/2017	N & D	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	2,818.50	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	117.31	04/26/2017	VI-B PRE SCH	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	509.39	04/26/2017	TEACH QUAL	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	347.72	04/26/2017	GEAR UP GRANT	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	2,850.53	04/26/2017	FOOD SER	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	64.74	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	1,007.89	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	485.24	04/26/2017	21st CENTURY GR	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	635.15	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	22.64	04/26/2017	GO ON SCHOOLS	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	20.38	04/26/2017	ICF-Id Future F	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	9,065.99	04/26/2017	GEN FUND	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	338.12	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	15.92	04/26/2017	MIGRANT	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	20.37	04/26/2017	N & D	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	288.85	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	12.02	04/26/2017	VI-B PRE SCH	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	52.20	04/26/2017	TEACH QUAL	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	35.63	04/26/2017	GEAR UP GRANT	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	292.10	04/26/2017	FOOD SER	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	6.63	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	103.29	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	49.73	04/26/2017	21st CENTURY GR	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	65.09	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	2.32	04/26/2017	GO ON SCHOOLS	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	2.09	04/26/2017	ICF-Id Future F	Payroll accrual	04/26/2017	
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 46797	1,036.60	04/26/2017	GEN FUND	Payroll accrual	04/26/2017	
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	46798	25,342.82	04/26/2017	GEN FUND	Payroll accrual	04/26/2017	
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	46798	922.01	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017	
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	46798	41.54	04/26/2017	MIGRANT	Payroll accrual	04/26/2017	
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	46798	187.81	04/26/2017	N & D	Payroll accrual	04/26/2017	

VENDOR	VENDOR			CHECK NUMBER	INVOICE			INVOICE DESCRIPTION	POST DATE
	CITY	STATE			AMOUNT	DATE	FND		
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	982.20	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	37.32	04/26/2017	VI-B PRE SCH	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	241.66	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	26.23	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	22.39	04/26/2017	TEACH QUAL	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	37.32	04/26/2017	GEAR UP GRANT	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	672.71	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	83.05	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	112,322.12	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	7,202.94	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	90.08	04/26/2017	MIGRANT	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	284.45	04/26/2017	N & D	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	3,744.30	04/26/2017	VI-B SCH AGE	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	474.08	04/26/2017	VI-B PRE SCH	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	284.45	04/26/2017	TEACH QUAL	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	474.08	04/26/2017	GEAR UP GRANT	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	8,532.49	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	56.89	04/26/2017	LEP - FED.	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	966.19	04/26/2017	BCHS-SCH IMPROV	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	438.85	04/26/2017	21st CENTURY GR	Payroll accrual	04/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		46798	1,513.62	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
TEXAS LIFE INSURANCE	WACO	TX		46799	361.73	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
TEXAS LIFE INSURANCE	WACO	TX		46799	124.10	04/26/2017	FOOD SER	Payroll accrual	04/26/2017
TEXAS LIFE INSURANCE	WACO	TX		46799	13.12	04/26/2017	21ST CCLC READY	Payroll accrual	04/26/2017
THE OHIO NATIONAL LIFE INS	CINCINNATI	OH		46800	12.48	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		46801	700.00	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		46801	155.00	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		46801	50.00	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		46801	1,356.00	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		46801	750.00	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		46801	200.00	04/26/2017	TITLE 1A	Payroll accrual	04/26/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		46801	670.00	04/26/2017	GEN FUND	Payroll accrual	04/26/2017
ANDERSON, JULIAN & HULL	BOISE	ID		46802	260.00	04/24/2017	GEN FUND	ANNUAL ED LAW SEMINAR	04/24/2017
ANDERSON, JULIAN & HULL	BOISE	ID		46802	260.00	04/24/2017	GEN FUND	ANNUAL ED LAW SEMINAR	04/24/2017

Totals for checks 674,982.09

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	364,876.50	0.00	182,813.08	547,689.58
232	GO ON SCHOOLS K. ALBERTSON	38.84	0.00	0.00	38.84
234	Id Comm Foundation-Id Future F	41.68	0.00	0.00	41.68
236	LIFETIME SPORTS	0.00	0.00	1,060.52	1,060.52
238	XEROX COPIER LEASE BUYOUT	0.00	0.00	10,995.89	10,995.89
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	1,491.23	1,491.23
241	DRIVER EDUCATION - STATE	20.00	0.00	207.55	227.55
244	ENG. LANGUAGE ENHANCEMENT GRA	1.08	0.00	0.00	1.08
246	SUBSTANCE ABUSE - STATE	0.00	0.00	249.76	249.76
251	TITLE 1A - ESEA IMPROVEMENT	16,776.31	0.00	364.13	17,140.44
253	TITLE 1C - MIGRATORY CHILDREN	529.08	0.00	0.00	529.08
255	TITLE 1D - NEGLECTED AND DELIN	903.68	0.00	337.43	1,241.11
257	TITLE VI-B SCHOOL AGE	14,548.66	0.00	47.84	14,596.50
258	TITLE VI-B PRE SCHOOL	769.01	0.00	0.00	769.01
261	BCHS - SCHOOL IMPROVEMENT-SIG	3,486.86	0.00	1,172.45	4,659.31
270	TITLE III - LEP	268.50	0.00	220.00	488.50
271	TITLE IIA - IMPROVING TEACHER	1,677.52	0.00	0.00	1,677.52
284	GEAR UP GRANT	1,354.04	0.00	1,251.62	2,605.66
285	21ST CENTURY GRANT (5)	1,867.89	0.00	8,669.79	10,537.68
287	21ST CCLC READY GRANT (7)	3,526.09	0.00	0.00	3,526.09
290	CHILD NUTRITION	17,184.33	0.00	38,230.73	55,415.06
***	Fund Summary Totals ***	427,870.07	0.00	247,112.02	674,982.09

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