

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
AMAZON.COM/SYNCHRONY BANK	ORLANDO	FL	45105	170.94	06/09/2016	21st CENTURY GR	AMAZON - 21cc1c SUPPLIES	06/10/2016
AMAZON.COM/SYNCHRONY BANK	ORLANDO	FL	45105	303.33	06/09/2016	21st CENTURY GR	AMAZON - 21cc1c SUPPLIES	06/10/2016
ANDERSON, SHANNON	EMMETT	ID	45106	108.02	06/09/2016	21st CENTURY GR	TRAVEL	06/10/2016
AVALANCHE GLASS AND DOORS	EMMETT	ID	45107	189.21	06/09/2016	GEN FUND	REPLACE MOD WINDOW	06/10/2016
B & W FUELS	EMMETT	ID	45108	132.98	06/09/2016	GEN FUND	FUEL / DIESEL	06/10/2016
B & W FUELS	EMMETT	ID	45108	189.40	06/09/2016	GEN FUND	FUEL / DIESEL	06/10/2016
B & W FUELS	EMMETT	ID	45108	9,955.74	06/09/2016	GEN FUND	FUEL / DIESEL	06/10/2016
B & W FUELS - MAINT	EMMETT	ID	45109	825.17	06/09/2016	GEN FUND	GROUPS DIESEL/FUEL	06/10/2016
B & W FUELS - MAINT	EMMETT	ID	45109	377.00	06/09/2016	GEN FUND	FUEL	06/10/2016
B & W FUELS - MAINT	EMMETT	ID	45109	41.89	06/09/2016	GEN FUND	FUEL	06/10/2016
BEITIA, SUE	EMMETT	ID	45110	370.00	06/09/2016	GEN FUND	RETIREE MED BENEFIT	06/10/2016
BLACK CANYON HIGH SCHOOL	EMMETT	ID	45111	273.99	06/09/2016	LIFETIME SP.	MK NATURE TRIP	06/10/2016
BLEVINS, JACK	SWEET	ID	45112	20.00	06/09/2016	GEN FUND	BUS FUEL (FOR LAST DAY)	06/10/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	45113	908.31	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	45113	80.60	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	45113	419.89	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	45113	51.09	06/09/2016	FOOD SER	DISHWASHER DETERGENT	06/10/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	45113	45.40	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	45113	413.41	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	45113	25.92	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
BROTHERS, ANNE	EMMETT	ID	45114	200.00	06/09/2016	GEN FUND	IN LIEU OF TRANS	06/10/2016
BROWN, KATIE	BOISE	ID	45115	60.00	06/09/2016	21st CENTURY GR	COUNSELING SERVICES	06/10/2016
CALDWELL TRANSPORTATION CO, IN	CALDWELL	ID	45116	1,261.00	06/09/2016	GEAR UP GRANT	TRANSPORTATION - GEARUP CSI	06/10/2016
CAXTON PRINTERS LTD	CALDWELL	ID	45117	203.06	06/09/2016	GEN FUND	READERS	06/10/2016
CAXTON PRINTERS LTD	CALDWELL	ID	45117	1,400.10	06/09/2016	TITLE 1A	DECODABLES, INSTR CARD KITS	06/10/2016
CAXTON PRINTERS LTD	CALDWELL	ID	45117	726.84	06/09/2016	GEN FUND	EVERYDAY MATH	06/10/2016
CAXTON PRINTERS LTD	CALDWELL	ID	45117	7,381.92	06/09/2016	GEN FUND	MATH JOURNALS, EVERYDAY MATH	06/10/2016
CAXTON PRINTERS LTD	CALDWELL	ID	45117	9,062.73	06/09/2016	GEN FUND	EVERYDAY MATH	06/10/2016
CENTURYLINK	PHOENIX	AZ	45118	505.09	06/09/2016	GEN FUND	SERVICE	06/10/2016
CENTURYLINK	PHOENIX	AZ	45118	209.98	06/09/2016	GEN FUND	SERVICE	06/10/2016
CH2O	OLYMPIA	WA	45119	321.17	06/09/2016	GEN FUND	CHEMICAL ANALYSIS & SERVICE - STEAM & HYDRONIC SYSTEMS	06/10/2016
CHILDREN'S THERAPY PLACE	BOISE	ID	45120	7,566.32	06/09/2016	GEN FUND	SPEECH THERAPY - APRIL	06/10/2016
CHILDREN'S THERAPY PLACE	BOISE	ID	45120	1,891.58	06/09/2016	GEN FUND	SPEECH THERAPY - APRIL	06/10/2016
CINTAS CORP #610	CHICAGO	IL	45121	-44.72	06/09/2016	GEN FUND	SERVICES	06/10/2016
CINTAS CORP #610	CHICAGO	IL	45121	17.52	06/09/2016	FOOD SER	SUPPLIES	06/10/2016
CINTAS CORP #610	CHICAGO	IL	45121	63.22	06/09/2016	FOOD SER	SUPPLIES	06/10/2016
CINTAS CORP #610	CHICAGO	IL	45121	22.76	06/09/2016	FOOD SER	SUPPLIES	06/10/2016
CINTAS CORP #610	CHICAGO	IL	45121	14.34	06/09/2016	FOOD SER	SUPPLIES	06/10/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
CINTAS CORP #610	CHICAGO	IL	45121	13.30	06/09/2016	FOOD SER	SUPPLIES	06/10/2016
CINTAS CORP #610	CHICAGO	IL	45121	22.36	06/09/2016	GEN FUND	SERVICES	06/10/2016
CINTAS CORP #610	CHICAGO	IL	45121	22.36	06/09/2016	GEN FUND	SERVICES	06/10/2016
CINTAS CORP #610	CHICAGO	IL	45121	22.36	06/09/2016	GEN FUND	SERVICES	06/10/2016
CINTAS CORP #610	CHICAGO	IL	45121	22.36	06/09/2016	GEN FUND	SERVICES	06/10/2016
CINTAS CORP #610	CHICAGO	IL	45121	13.30	06/09/2016	FOOD SER	SUPPLIES	06/10/2016
CITY OF EMMETT	EMMETT	ID	45122	602.21	06/09/2016	GEN FUND	SERVICE	06/10/2016
CITY OF EMMETT	EMMETT	ID	45122	316.42	06/09/2016	GEN FUND	SERVICE	06/10/2016
CITY OF EMMETT	EMMETT	ID	45122	1,658.80	06/09/2016	GEN FUND	SERVICE	06/10/2016
CITY OF EMMETT	EMMETT	ID	45122	1,369.51	06/09/2016	GEN FUND	SERVICE	06/10/2016
CITY OF EMMETT	EMMETT	ID	45122	1,191.38	06/09/2016	GEN FUND	SERVICE	06/10/2016
CITY OF EMMETT	EMMETT	ID	45122	57.35	06/09/2016	GEN FUND	SERVICE	06/10/2016
CITY OF EMMETT	EMMETT	ID	45122	57.34	06/09/2016	GEN FUND	SERVICE	06/10/2016
CITY OF EMMETT*	EMMETT	ID	45123	15,000.00	06/09/2016	GEN FUND	RESOURCE OFFICER - 2015/16	06/10/2016
CITY OF EMMETT*	EMMETT	ID	45123	15,000.00	06/09/2016	STATE DRUG	RESOURCE OFFICER - 2015/16	06/10/2016
COLE, BRIDGET	STAR	ID	45124	153.00	06/09/2016	GEN FUND	TRAVEL	06/10/2016
COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	45125	191.10	06/09/2016	FOOD SER	PARTS/REPAIRS	06/10/2016
COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	45125	52.80	06/09/2016	FOOD SER	PARTS/REPAIRS	06/10/2016
COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	45126	862.60	06/09/2016	GEN FUND	BEHAVIORAL INTERVENTION	06/10/2016
COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	45126	227.00	06/09/2016	GEN FUND	BEHAVIORAL INTERVENTION	06/10/2016
COOK, CRYSTAL	HORSESHOE BEND	ID	45127	35.70	06/09/2016	GEN FUND	TRAVEL	06/10/2016
COOK, CRYSTAL	HORSESHOE BEND	ID	45127	62.48	06/09/2016	GEN FUND	TRAVEL	06/10/2016
D & B SUPPLY	CALDWELL	ID	45128	54.99	06/09/2016	GEN FUND	PARTS/SUPPLIES	06/10/2016
D & B SUPPLY	CALDWELL	ID	45128	12.34	06/09/2016	GEN FUND	PARTS/SUPPLIES	06/10/2016
D & B SUPPLY	CALDWELL	ID	45128	32.40	06/09/2016	GEN FUND	PARTS/SUPPLIES	06/10/2016
D & B SUPPLY	CALDWELL	ID	45128	6.99	06/09/2016	GEN FUND	PARTS/SUPPLIES	06/10/2016
D & B SUPPLY	CALDWELL	ID	45128	6.74	06/09/2016	GEN FUND	PARTS/SUPPLIES	06/10/2016
DAVIS, RICHARD	MIDDLETON	ID	45129	270.00	06/09/2016	ICF-Id Future F	COUNSELING SERVICES - SB	06/10/2016
DEPARTMENT OF EDUCATION	BOISE	ID	45130	100.00	06/09/2016	GEN FUND	ALT AUTHORIZATION - M JOHNSON	06/10/2016
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	45131	20,000.00	06/09/2016	GEN FUND	MEDICAID MATCH, ESCROW ACCOUNT	06/10/2016
DUNKLEY MUSIC	MERIDIAN	ID	45132	90.00	06/09/2016	FED FOREST	PIANO TUNING - EMS	06/10/2016
EDUCATIONAL LEADERSHIP GROUP	BOISE	ID	45133	2,000.00	06/09/2016	GEN FUND	CONSULTATION SERVICES	06/10/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45134	205.68	06/09/2016	GEN FUND	BRAKE DRUM	06/10/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45134	20.14	06/09/2016	GEN FUND	RELAY SWITCH	06/10/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45134	21.00	06/09/2016	GEN FUND	REGISTRATION HOLDER	06/10/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	45135	8.15	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	45135	9.65	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	45135	70.56	06/09/2016	GEN FUND	SUPPLIES	06/10/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	45135	7.22	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	45135	12.34	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	45135	7.22	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	45135	11.26	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	45135	38.22	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	45135	-65.57	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
EMMETT FAMILY MEDICINE & DIREC	EMMETT	ID	45136	540.00	06/09/2016	GEN FUND	PILOT DPC PROGRAM	06/10/2016
EMMETT HIGH SCHOOL	EMMETT	ID	45137	585.00	06/09/2016	GO ON SCHOOLS	FRIDAY NITE SCHOOL - APRIL/MAY	06/10/2016
EMMETT HIGH SCHOOL	EMMETT	ID	45137	39.62	06/09/2016	GEN FUND	BIOLOGY CLUB FIELD TRIP	06/10/2016
EMMETT HIGH SCHOOL - DRIVER ED	EMMETT	ID	45138	100.00	06/09/2016	MIGRANT	SUMMER DRIVER ED PROGRAM - ESCOBEDO	06/10/2016
EMMETT MIDDLE SCHOOL	EMMETT	ID	45139	1,500.00	06/09/2016	MICRON-CARBERRY	REIMB MICRON GRANT FOR STEM ASSEBL/BUS	06/10/2016
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	45140	202.76	06/09/2016	GEN FUND	REPLACEMENT FOOD BAR SIDE SHIELDS	06/10/2016
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	45140	18.90	06/09/2016	GEN FUND	GEAR UP TRIP LUNCHE	06/10/2016
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	45140	359.10	06/09/2016	GEAR UP GRANT	GEAR UP TRIP LUNCHE	06/10/2016
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	45140	29.96	06/09/2016	GEN FUND	DISTRICT NEGOTIATIONS	06/10/2016
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	45141	195.25	06/09/2016	LIFETIME SP.	SENIOR SKIP DAY EXPENSES	06/10/2016
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	45141	401.50	06/09/2016	21ST CCLC READY	READY CLASS TRANSPORTATION	06/10/2016
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	45141	139.74	06/09/2016	LIFETIME SP.	WAHOOS EXPENSES - REWARD QUALIFIED STUDENTS	06/10/2016
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	45141	180.81	06/09/2016	21ST CCLC READY	READY CLASS TRANSPORTATION	06/10/2016
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	45141	324.50	06/09/2016	GEAR UP GRANT	TRANS - GEAR UP "TROUT IN THE CLASSROOM"	06/10/2016
EMMETT TRUE VALUE	EMMETT	ID	45142	12.28	06/09/2016	GEN FUND	DRAIN ELBOW	06/10/2016
EMMETT TRUE VALUE	EMMETT	ID	45142	31.27	06/09/2016	GEN FUND	TOILET GASKET	06/10/2016
EMMETT TRUE VALUE	EMMETT	ID	45142	7.27	06/09/2016	GEN FUND	WIRE CONNECTOR/CABLE TIES	06/10/2016
FOOD SERVICES OF AMERICA	SEATTLE	WA	45143	3,484.15	06/09/2016	FOOD SER	PRODUCE	06/10/2016
FOOD SERVICES OF AMERICA	SEATTLE	WA	45143	2,530.10	06/09/2016	FOOD SER	PRODUCE	06/10/2016
FOOD SERVICES OF AMERICA	SEATTLE	WA	45143	3,600.62	06/09/2016	FOOD SER	PRODUCE	06/10/2016
FOOD SERVICES OF AMERICA	SEATTLE	WA	45143	2,952.51	06/09/2016	FOOD SER	PRODUCE	06/10/2016
FOOD SERVICES OF AMERICA	SEATTLE	WA	45143	2,355.82	06/09/2016	FOOD SER	PRODUCE	06/10/2016
FOOD SERVICES OF AMERICA	SEATTLE	WA	45143	3,050.75	06/09/2016	FOOD SER	PRODUCE	06/10/2016
FOOD SERVICES OF AMERICA	SEATTLE	WA	45143	3,647.58	06/09/2016	FOOD SER	PRODUCE	06/10/2016
FRONTIER	ROCHESTER	NY	45144	126.44	06/09/2016	GEN FUND	SERVICE	06/10/2016
FRONTIER	ROCHESTER	NY	45144	72.45	06/09/2016	GEN FUND	SERVICE	06/10/2016
GARCIA, ANTONIO	EMMETT	ID	45145	187.68	06/09/2016	GEN FUND	IN LIEU OF TRANS	06/10/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
GEM STATE COMMUNICATIONS, INC	BOISE	ID	45146	253.50	06/09/2016	GEN FUND	RADIO SERVICE	06/10/2016
GEM STATE COMMUNICATIONS, INC	BOISE	ID	45146	79.00	06/09/2016	GEN FUND	RADIO ANTENNA	06/10/2016
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	45147	28.48	06/09/2016	GEN FUND	PRESSURE WASHER FUSE	06/10/2016
GENTRY, CINDY	EMMETT	ID	45148	207.57	06/09/2016	FOOD SER	TRAVEL	06/10/2016
GOFFS PLUMBING INC	EMMETT	ID	45149	35.00	06/09/2016	GEAR UP GRANT	PORT-A-POTTY	06/10/2016
GRAINGER	KANSAS CITY	MO	45150	566.34	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
GRAINGER	KANSAS CITY	MO	45150	31.74	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	45151	99.00	06/09/2016	GEN FUND	POSTAGE MACHINE LEASE	06/10/2016
GREENLYNN INC	EMMETT	ID	45152	200.00	06/09/2016	GEN FUND	SERVICES	06/10/2016
GREENLYNN INC	EMMETT	ID	45152	180.00	06/09/2016	GEN FUND	SERVICES	06/10/2016
GREENLYNN INC	EMMETT	ID	45152	300.00	06/09/2016	GEN FUND	SERVICES	06/10/2016
H.D. FOWLER	BELLEVUE	WA	45153	144.78	06/09/2016	GEN FUND	SPRINKLER PARTS	06/10/2016
HAGLER, SHARON	PAYETTE	ID	45154	1,071.00	06/09/2016	TITLE 1A	TRAVEL	06/10/2016
HALE, KARI	EMMETT	ID	45155	139.03	06/09/2016	VI-B SCH AGE	TRAVEL	06/10/2016
HALE, KARI	EMMETT	ID	45155	354.15	06/09/2016	VI-B SCH AGE	TRAVEL	06/10/2016
HALE, LUTHER RYAN	EMMETT	ID	45156	360.00	06/09/2016	ICF-Id Future F	COUNSELING SERVICES - 21CCLC PROGRAM	06/10/2016
HALL, CYNTHIA	EMMETT	ID	45157	209.39	06/09/2016	GEAR UP GRANT	TROUT IN THE CLASSROOM SUPPLIES	06/10/2016
HANDWRITING WITHOUT TEARS	GAITHERSBURG	MD	45158	608.00	06/09/2016	GEN FUND	CURSIVE WORKBOOK, 3RD	06/10/2016
HANDWRITING WITHOUT TEARS	GAITHERSBURG	MD	45158	800.00	06/09/2016	GEN FUND	CURSIVE HANDWRITING HANDBOOK	06/10/2016
HANDWRITING WITHOUT TEARS	GAITHERSBURG	MD	45158	184.00	06/09/2016	GEN FUND	TEXTBOOKS	06/10/2016
HEEB, PATTY	NEW PLYMOUTH	ID	45159	293.01	06/09/2016	GEN FUND	LIBRARY BOOKS	06/10/2016
HEEB, PATTY	NEW PLYMOUTH	ID	45159	237.41	06/09/2016	GEN FUND	LIBRARY BOOKS	06/10/2016
HEEB, PATTY	NEW PLYMOUTH	ID	45159	326.00	06/09/2016	GEN FUND	LIBRARY SUPPLIES	06/10/2016
HUB INTERNATIONAL MOUNTAIN STA	BOISE	ID	45160	231.00	06/09/2016	GEN FUND	ENDORSEMENT PREMIUM	06/10/2016
HYNES, HEATHER	STAR	ID	45161	10.51	06/09/2016	VI-B SCH AGE	TRAVEL	06/10/2016
HYNES, HEATHER	STAR	ID	45161	45.19	06/09/2016	VI-B SCH AGE	TRAVEL	06/10/2016
IDAHO DIGITAL LEARNING	BOISE	ID	45162	150.00	06/09/2016	GEN FUND	COURSES - PROBST	06/10/2016
IDAHO POWER COMPANY	SEATTLE	WA	45163	1,070.82	06/09/2016	GEN FUND	SERVICE	06/10/2016
IDAHO POWER COMPANY	SEATTLE	WA	45163	1,130.10	06/09/2016	GEN FUND	SERVICE	06/10/2016
IDAHO POWER COMPANY	SEATTLE	WA	45163	3,961.86	06/09/2016	GEN FUND	SERVICE	06/10/2016
IDAHO POWER COMPANY	SEATTLE	WA	45163	4,056.62	06/09/2016	GEN FUND	SERVICE	06/10/2016
IDAHO POWER COMPANY	SEATTLE	WA	45163	6,240.76	06/09/2016	GEN FUND	SERVICE	06/10/2016
IDAHO POWER COMPANY	SEATTLE	WA	45163	3,217.69	06/09/2016	GEN FUND	SERVICE	06/10/2016
IDAHO POWER COMPANY	SEATTLE	WA	45163	283.96	06/09/2016	GEN FUND	SERVICE	06/10/2016
IDAHO POWER COMPANY	SEATTLE	WA	45163	898.91	06/09/2016	GEN FUND	SERVICE	06/10/2016
IDAHO POWER COMPANY	SEATTLE	WA	45163	162.65	06/09/2016	GEN FUND	SERVICE	06/10/2016
IDAHO POWER COMPANY	SEATTLE	WA	45163	162.64	06/09/2016	GEN FUND	SERVICE	06/10/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
IDAHO POWER COMPANY	SEATTLE	WA	45163	387.53	06/09/2016	GEN FUND	SERVICE	06/10/2016
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	45164	212.44	06/09/2016	GEN FUND	BUDGET AD	06/10/2016
INTEGRAFLEX	BOISE	ID	45165	185.00	06/09/2016	MED. BUY DOWN	COBRA ADMIN FEE	06/10/2016
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	45166	575.00	06/09/2016	GEN FUND	MONTHLY SKYWARD HOSTING FEES - JULY	06/10/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45167	239.35	06/09/2016	GEN FUND	SERVICE	06/10/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45167	88.43	06/09/2016	GEN FUND	SERVICE	06/10/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45167	37.00	06/09/2016	GEN FUND	SERVICE	06/10/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45167	776.04	06/09/2016	GEN FUND	SERVICE	06/10/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45167	346.67	06/09/2016	GEN FUND	SERVICE	06/10/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45167	239.36	06/09/2016	GEN FUND	SERVICE	06/10/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45167	12.30	06/09/2016	GEN FUND	SERVICE	06/10/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45167	12.30	06/09/2016	GEN FUND	SERVICE	06/10/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45167	2.00	06/09/2016	GEN FUND	SERVICE	06/10/2016
J WEIL AND COMPANY	BOISE	ID	45168	100.80	06/09/2016	FOOD SER	FOOD PURCHASES	06/10/2016
J WEIL AND COMPANY	BOISE	ID	45168	157.50	06/09/2016	FOOD SER	FOOD PURCHASES	06/10/2016
JARMIN, ORALIA	EMMETT	ID	45169	29.19	06/09/2016	EL ENHANCEMENT	ELL CLASS SUPPLIES	06/10/2016
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	45170	175.00	06/09/2016	GEN FUND	BACKFLOW INSPECT	06/10/2016
JOYNER, STEPHEN	EMMETT	ID	45171	34.99	06/09/2016	BCHS-SCH IMPROV	ALT SCHOOL NETWORK CONF EXPENSES	06/10/2016
JOYNER, STEPHEN	EMMETT	ID	45171	148.92	06/09/2016	GEN FUND	TRAVEL	06/10/2016
K & S DISTRIBUTING INC	EMMETT	ID	45172	27.00	06/09/2016	GEN FUND	PARTS/SUPPLIES	06/10/2016
K & S DISTRIBUTING INC	EMMETT	ID	45172	19.95	06/09/2016	GEN FUND	PARTS/SUPPLIES	06/10/2016
K-LOG QUALITY FURNITURE	ZION	IL	45173	648.73	06/09/2016	GEN FUND	CHAIRS	06/10/2016
KIMBALL MIDWEST	COLUMBUS	OH	45174	11.48	06/09/2016	GEN FUND	LUBRICANT	06/10/2016
MACY, MATTHEW	NAMPA	ID	45175	966.17	06/09/2016	VI-B SCH AGE	TRAVEL	06/10/2016
MEADOW GOLD DAIRIES	DENVER	CO	45176	1,369.35	06/09/2016	FOOD SER	SHADOW BUTTE	06/10/2016
MEADOW GOLD DAIRIES	DENVER	CO	45176	1,470.63	06/09/2016	FOOD SER	EMMETT MIDDLE SCHOOL	06/10/2016
MEADOW GOLD DAIRIES	DENVER	CO	45176	314.52	06/09/2016	FOOD SER	BLACK CANYON	06/10/2016
MEADOW GOLD DAIRIES	DENVER	CO	45176	821.04	06/09/2016	FOOD SER	EMMETT HIGH SCHOOL	06/10/2016
MEADOW GOLD DAIRIES	DENVER	CO	45176	1,022.81	06/09/2016	FOOD SER	CARBERRY	06/10/2016
MEADOW GOLD DAIRIES	DENVER	CO	45176	118.48	06/09/2016	FOOD SER	SWEET	06/10/2016
MINERT & ASSOCIATES	MERIDIAN	ID	45177	38.50	06/09/2016	GEN FUND	DRIVER DOT'S / DRUG SCREENS	06/10/2016
MORGAN, NORMA	NAMPA	ID	45178	122.04	06/09/2016	VI-B SCH AGE	TRAVEL	06/10/2016
MOSQUITO MIST IDAHO LLC	BOISE	ID	45179	174.00	06/09/2016	GEN FUND	SERVICES	06/10/2016
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	45180	156.00	06/09/2016	GEN FUND	PHYSICAL THERAPY - APRIL	06/10/2016
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	45180	39.00	06/09/2016	GEN FUND	PHYSICAL THERAPY - APRIL	06/10/2016
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	45181	6.00	06/09/2016	GEN FUND	BUS ROPE HOOK	06/10/2016
MSBT LAW	BOISE	ID	45182	870.00	06/09/2016	VI-B SCH AGE	LAW CONF REGISTRATION -	06/10/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
							BAXTER, HYNES, MACY	
NORBRYN EQUIPMENT CO., INC	NAMPA	ID	45183	199.79	06/09/2016	GEN FUND	A/C PARTS	06/10/2016
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	45184	6,713.63	06/09/2016	FOOD SER	FOOD PURCHASES	06/10/2016
NPC INTERNATIONAL	PITTSBURG	KS	45185	136.00	06/09/2016	FOOD SER	FOOD PURCHASES	06/10/2016
NPC INTERNATIONAL	PITTSBURG	KS	45185	102.00	06/09/2016	FOOD SER	FOOD PURCHASES	06/10/2016
OFFICE DEPOT	CINCINNATI	OH	45186	364.10	06/09/2016	GEN FUND	SUPPLIES - SUMMER SCHOOL	06/10/2016
OLSON, SHERRI	EMMETT	ID	45187	39.02	06/09/2016	FOOD SER	TRAVEL	06/10/2016
PAIGE MECHANICAL GROUP, INC	BOISE	ID	45188	425.00	06/09/2016	GEN FUND	SERVICES	06/10/2016
PAYETTE SCHOOL DIST #371	PAYETTE	ID	45189	377.70	06/09/2016	EL ENHANCEMENT	CONF FLIGHT PD BY PSD	06/10/2016
PENCILMAN.COM	NAMPA	ID	45190	32.95	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
RAINWATER REFRESHED	BOISE	ID	45191	40.00	06/09/2016	GEN FUND	SUPPLIES	06/10/2016
RAMIREZ, ERNESTO	ONTARIO	OR	45192	835.38	06/09/2016	EL ENHANCEMENT	LEP MTGS, TRAVEL	06/10/2016
RAMIREZ, ERNESTO	ONTARIO	OR	45192	2,352.00	06/09/2016	EL ENHANCEMENT	LEP/MIGRANT PLANNING, MTGS	06/10/2016
RM MECHANICAL, INC	BOISE	ID	45193	408.00	06/09/2016	FOOD SER	REPAIRS	06/10/2016
ROBERTS, CINDY	EMMETT	ID	45194	144.64	06/09/2016	GEN FUND	TRAVEL	06/10/2016
SAVITZ, CHRISTOPHER	BOISE	ID	45195	660.00	06/09/2016	ICF-Id Future F	COUNSELING SERVICES	06/10/2016
SCHMITT, ALESHA	EMMETT	ID	45196	181.56	06/09/2016	VI-B SCH AGE	TRAVEL	06/10/2016
SCHOLASTIC INC	JEFFERSON CITY	MO	45197	1,959.73	06/09/2016	EL ENHANCEMENT	SUMMER READING BOOK PKS	06/10/2016
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	45198	75.00	06/09/2016	GEN FUND	DRIVER DOT'S / DRUG SCREENS	06/10/2016
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	45198	75.00	06/09/2016	GEN FUND	DRIVER DOT'S / DRUG SCREENS	06/10/2016
SHADOW BUTTE ELEMENTARY	EMMETT	ID	45199	583.81	06/09/2016	TITLE 1A	DONUTS W/DADS; MUFFINS W/MOMS	06/10/2016
SHERRER, KIMBERLY	EMMETT	ID	45200	153.00	06/09/2016	SCH HEALTH GRAN	SCHOOL HEALTH DINNER	06/10/2016
SHERRER, KIMBERLY	EMMETT	ID	45200	26.52	06/09/2016	GEN FUND	TRAVEL	06/10/2016
SHERRER, KIMBERLY	EMMETT	ID	45200	138.00	06/09/2016	STATE DRUG	NASN CONF PER DIEM	06/10/2016
SHERRER, KIMBERLY	EMMETT	ID	45200	223.70	06/09/2016	STATE DRUG	NASN CONF AIRFARE	06/10/2016
SHERRER, KIMBERLY	EMMETT	ID	45200	222.00	06/09/2016	GEN FUND	NASN CONF AIRFARE	06/10/2016
SIEMENS INDUSTRY, INC	CAROL STREAM	IL	45201	1,949.00	06/09/2016	GEN FUND	MONITORING / TECHNICAL CONTRACT	06/10/2016
SIX STATES DISTRIBUTORS, INC	CHICAGO	IL	45202	1,412.49	06/09/2016	GEN FUND	BRAKE DRUM/KIT	06/10/2016
SIX STATES DISTRIBUTORS, INC	CHICAGO	IL	45202	231.26	06/09/2016	GEN FUND	AIR BAGS	06/10/2016
SIX STATES DISTRIBUTORS, INC	CHICAGO	IL	45202	177.60	06/09/2016	GEN FUND	LED TRACT FLOOD LIGHTS	06/10/2016
SMITH, STEPHANIE	EMMETT	ID	45203	27.54	06/09/2016	TEACH QUAL	AVID TRAVEL - 5/12	06/10/2016
SPAULDING, CINDY	MERIDIAN	ID	45204	72.93	06/09/2016	GEN FUND	TRAVEL	06/10/2016
SQUAW BUTTE SIGNS	EMMETT	ID	45205	52.00	06/09/2016	GEN FUND	BUS LETTERING	06/10/2016
SYSCO FOOD SERV OF IDAHO	BOISE	ID	45206	1,297.26	06/09/2016	FOOD SER	FOOD PURCHASES	06/10/2016
TEK-HUT	TWIN FALLS	ID	45207	1,520.00	06/09/2016	GEN FUND	SERVICE - WAN JUNE	06/10/2016
TEK-HUT	TWIN FALLS	ID	45207	600.00	06/09/2016	GEN FUND	SERVICE - INTERNET JUNE	06/10/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	45208	50.00	06/09/2016	GEN FUND	403b ADMIN SERVICES	06/10/2016
VALLEY AGRONOMICS, LLC	NAMPA	ID	45209	200.00	06/09/2016	GEN FUND	WEED SPRAY	06/10/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
VALLEY PUMP & EQUIPMENT	EMMETT	ID	45210	1.21	06/09/2016	GEN FUND	PARTS/SUPPLIES	06/10/2016
VALLEY PUMP & EQUIPMENT	EMMETT	ID	45210	103.50	06/09/2016	GEN FUND	SPRINKLER VALVE	06/10/2016
VETTER, WILLIAM	EMMETT	ID	45211	60.00	06/09/2016	GEN FUND	MEDICAID REFERRALS	06/10/2016
VIKING INDUSTRIAL SYSTEMS	CALDWELL	ID	45212	193.20	06/09/2016	GEN FUND	REPAIRS	06/10/2016
VIKING INDUSTRIAL SYSTEMS	CALDWELL	ID	45212	608.28	06/09/2016	GEN FUND	REPAIRS	06/10/2016
WEBB, JOANN	EMMETT	ID	45213	137.70	06/09/2016	GEN FUND	TRAVEL	06/10/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	45214	46.92	06/09/2016	GEN FUND	ITD - BUS PLATE RENEWAL	06/10/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	45214	782.15	06/09/2016	GEN FUND	LaCOSTA - RETIREE DINNER	06/10/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	45214	5.00	06/09/2016	GEN FUND	BOISE PARKING	06/10/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	45214	89.94	06/09/2016	GEN FUND	EDUCATION WEEK - SUBSCRIPTION	06/10/2016
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	45215	385.85	06/09/2016	GEN FUND	COPIER LEASE	06/10/2016
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	45215	98.74	06/09/2016	GEN FUND	COPIER LEASE	06/10/2016
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	45215	646.74	06/09/2016	GEN FUND	COPIER LEASE	06/10/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	45216	376.20	06/09/2016	GEN FUND	FAN DRIVE CLUTCH	06/10/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	45216	134.90	06/09/2016	GEN FUND	HEATER MOTOR	06/10/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	45216	71.01	06/09/2016	GEN FUND	DECAL REFLCT/ BLACK STRAP	06/10/2016
WESTERN RECORDS DESTRUCTION	BOISE	ID	45217	106.00	06/09/2016	GEN FUND	SHREDDING SERVICES	06/10/2016
WHITE, TYREE	EMMETT	ID	45218	177.48	06/09/2016	FOOD SER	TRAVEL	06/10/2016
WILSON, DIANE	OLA	ID	45219	151.47	06/09/2016	GEN FUND	IN LIEU OF TRANS	06/10/2016
XEROX FINANCIAL SERVICES	DALLAS	TX	45220	4,416.05	06/09/2016	GEN FUND	COPIER LEASE	06/10/2016
XEROX FINANCIAL SERVICES	DALLAS	TX	45220	937.92	06/09/2016	GEN FUND	COPIER LEASE	06/10/2016
XEROX FINANCIAL SERVICES	DALLAS	TX	45220	4,285.92	06/09/2016	GEN FUND	COPIER AGREEMENT	06/10/2016
ZUFELT, TERESA	EMMETT	ID	45221	52.02	06/09/2016	VI-B SCH AGE	TRAVEL	06/10/2016
AFLAC	COLUMBUS	GA	45222	178.99	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
AFLAC	COLUMBUS	GA	45222	14.30	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
AFLAC	COLUMBUS	GA	45222	5.88	06/24/2016	BCHS-SCH IMPROV	Payroll accrual	06/24/2016
AFLAC	COLUMBUS	GA	45222	17.64	06/24/2016	TEACH QUAL	Payroll accrual	06/24/2016
AFLAC	COLUMBUS	GA	45222	19.11	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
AFLAC	COLUMBUS	GA	45222	1,060.01	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
AFLAC	COLUMBUS	GA	45222	79.80	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
AFLAC	COLUMBUS	GA	45222	28.90	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
AFLAC	COLUMBUS	GA	45222	46.80	06/24/2016	VI-B PRE SCH	Payroll accrual	06/24/2016
AFLAC	COLUMBUS	GA	45222	29.90	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	45223	4,944.32	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	45223	239.00	06/24/2016	21st CENTURY GR	Payroll accrual	06/24/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	45223	141.50	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	45223	57.00	06/24/2016	MIGRANT	Payroll accrual	06/24/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	45223	875.00	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	45223	2,320.00	06/24/2016	GEN FUND	Payroll accrual	06/24/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	45223	200.00	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	45223	120.00	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	45223	40.00	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	45223	40.00	06/24/2016	21st CENTURY GR	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45224	2,630.47	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45224	80.52	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45224	1.71	06/24/2016	MIGRANT	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45224	40.00	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45224	69.72	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45224	48.30	06/24/2016	21ST CCLC READY	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45224	3,767.20	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45224	160.20	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45224	8.40	06/24/2016	MIGRANT	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45224	88.20	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45224	19.90	06/24/2016	VI-B PRE SCH	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45224	102.30	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45224	19.90	06/24/2016	21ST CCLC READY	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45225	1,947.14	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45225	50.00	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45225	20.00	06/24/2016	BCHS-SCH IMPROV	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45225	60.00	06/24/2016	TEACH QUAL	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45225	141.66	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	45225	150.00	06/24/2016	21ST CCLC READY	Payroll accrual	06/24/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	45226	3,086.46	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	45226	191.08	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	45226	107.12	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	45226	274.46	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	45226	82.40	06/24/2016	21ST CCLC READY	Payroll accrual	06/24/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	45226	4,250.99	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	45226	382.42	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	45226	106.23	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	45226	212.46	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	45226	70.82	06/24/2016	21ST CCLC READY	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	3,203.20	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	104.85	06/24/2016	21st CENTURY GR	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	57.45	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	6.51	06/24/2016	MIGRANT	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	65.75	06/24/2016	BCHS-SCH IMPROV	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	150.05	06/24/2016	FOOD SER	Payroll accrual	06/24/2016

VENDOR	VENDOR		CHECK NUMBER	INVOICE			INVOICE DESCRIPTION	POST DATE
	CITY	STATE		AMOUNT	DATE	FND		
DELTA DENTAL	SALT LAKE CITY	UT	45227	77.44	06/24/2016	21ST CCLC READY	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	4,851.07	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	266.40	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	7.03	06/24/2016	MIGRANT	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	22.20	06/24/2016	N & D	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	296.00	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	37.00	06/24/2016	VI-B PRE SCH	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	22.20	06/24/2016	TEACH QUAL	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	37.00	06/24/2016	GEAR UP GRANT	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	444.00	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	66.60	06/24/2016	BCHS-SCH IMPROV	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	37.00	06/24/2016	21st CENTURY GR	Payroll accrual	06/24/2016
DELTA DENTAL	SALT LAKE CITY	UT	45227	55.50	06/24/2016	21ST CCLC READY	Payroll accrual	06/24/2016
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	45228	911.12	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
GEM COUNTY SHERIFF	EMMETT	ID	45229	477.74	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
GEM COUNTY SHERIFF	EMMETT	ID	45229	291.60	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
IDAHO EDUCATION ASSOCIATION	BOISE	ID	45230	138.10	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	0.00	06/01/2016	GEN FUND	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	360.00	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	50.00	06/24/2016	TEACH QUAL	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	40.00	06/24/2016	GEAR UP GRANT	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	23,413.72	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	0.00	06/24/2016	GO ON SCHOOLS	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	154.03	06/24/2016	21st CENTURY GR	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	6.00	06/24/2016	DR. ED.	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	629.05	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	39.06	06/24/2016	MIGRANT	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	32.08	06/24/2016	N & D	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	515.09	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	8.00	06/24/2016	VI-B PRE SCH	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	264.40	06/24/2016	BCHS-SCH IMPROV	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	460.51	06/24/2016	TEACH QUAL	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	291.61	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	93.15	06/24/2016	GEAR UP GRANT	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	11.00	06/24/2016	EL ENHANCEMENT	Payroll accrual	06/24/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45231	21.30	06/24/2016	21ST CCLC READY	Payroll accrual	06/24/2016
JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	45232	141.77	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
LEGAL SHEILD	ADA	OK	45233	40.85	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
LIFEMAP - LTD	SEATTLE	WA	45234	1,342.32	06/24/2016	GEN FUND	Payroll accrual	06/24/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
LIFEMAP - LTD	SEATTLE	WA	45234	42.17	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
LIFEMAP - LTD	SEATTLE	WA	45234	63.70	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
LIFEMAP - LTD	SEATTLE	WA	45234	16.90	06/24/2016	GEAR UP GRANT	Payroll accrual	06/24/2016
LIFEMAP - LTD	SEATTLE	WA	45234	45.78	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
LIFEMAP - LTD	SEATTLE	WA	45234	6.20	06/24/2016	21st CCLC READY	Payroll accrual	06/24/2016
LIFEMAP - VOLUNTARY	SEATTLE	WA	45235	107.30	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
LIFEMAP - VOLUNTARY	SEATTLE	WA	45235	24.85	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
LIFEMAP - EAP	SEATTLE	WA	45236	171.09	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
LIFEMAP - EAP	SEATTLE	WA	45236	11.52	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
LIFEMAP - EAP	SEATTLE	WA	45236	0.12	06/24/2016	MIGRANT	Payroll accrual	06/24/2016
LIFEMAP - EAP	SEATTLE	WA	45236	0.38	06/24/2016	N & D	Payroll accrual	06/24/2016
LIFEMAP - EAP	SEATTLE	WA	45236	7.04	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
LIFEMAP - EAP	SEATTLE	WA	45236	0.64	06/24/2016	VI-B PRE SCH	Payroll accrual	06/24/2016
LIFEMAP - EAP	SEATTLE	WA	45236	0.38	06/24/2016	TEACH QUAL	Payroll accrual	06/24/2016
LIFEMAP - EAP	SEATTLE	WA	45236	0.64	06/24/2016	GEAR UP GRANT	Payroll accrual	06/24/2016
LIFEMAP - EAP	SEATTLE	WA	45236	12.80	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
LIFEMAP - EAP	SEATTLE	WA	45236	1.15	06/24/2016	BCHS-SCH IMPROV	Payroll accrual	06/24/2016
LIFEMAP - EAP	SEATTLE	WA	45236	0.64	06/24/2016	21st CENTURY GR	Payroll accrual	06/24/2016
LIFEMAP - EAP	SEATTLE	WA	45236	2.24	06/24/2016	21st CCLC READY	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	945.22	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	7.86	06/24/2016	21st CENTURY GR	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	56.40	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	1.70	06/24/2016	MIGRANT	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	24.35	06/24/2016	BCHS-SCH IMPROV	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	71.58	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	14.57	06/24/2016	21st CCLC READY	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	1,974.42	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	140.94	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	1.49	06/24/2016	MIGRANT	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	4.70	06/24/2016	N & D	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	86.13	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	7.83	06/24/2016	VI-B PRE SCH	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	4.70	06/24/2016	TEACH QUAL	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	7.83	06/24/2016	GEAR UP GRANT	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	140.94	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	14.09	06/24/2016	BCHS-SCH IMPROV	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	7.83	06/24/2016	21st CENTURY GR	Payroll accrual	06/24/2016
LIFEMAP - VISION	SEATTLE	WA	45237	27.40	06/24/2016	21st CCLC READY	Payroll accrual	06/24/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	45238	17.94	06/24/2016	GEN FUND	Payroll accrual	06/24/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
LIFEMAP LIFE INSURANCE	SEATTLE	WA	45238	2,508.14	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	45238	170.09	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	45238	1.80	06/24/2016	MIGRANT	Payroll accrual	06/24/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	45238	5.67	06/24/2016	N & D	Payroll accrual	06/24/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	45238	103.95	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	45238	9.45	06/24/2016	VI-B PRE SCH	Payroll accrual	06/24/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	45238	5.67	06/24/2016	TEACH QUAL	Payroll accrual	06/24/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	45238	9.45	06/24/2016	GEAR UP GRANT	Payroll accrual	06/24/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	45238	189.00	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	45238	17.01	06/24/2016	BCHS-SCH IMPROV	Payroll accrual	06/24/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	45238	9.45	06/24/2016	21st CENTURY GR	Payroll accrual	06/24/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	45238	33.08	06/24/2016	21ST CCLC READY	Payroll accrual	06/24/2016
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	45239	424.66	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	45239	11.79	06/24/2016	BCHS-SCH IMPROV	Payroll accrual	06/24/2016
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	45239	35.36	06/24/2016	TEACH QUAL	Payroll accrual	06/24/2016
NCPERS IDAHO	DALLAS	TX	45240	544.00	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
NCPERS IDAHO	DALLAS	TX	45240	16.00	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
NCPERS IDAHO	DALLAS	TX	45240	16.00	06/24/2016	VI-B PRE SCH	Payroll accrual	06/24/2016
NCPERS IDAHO	DALLAS	TX	45240	16.00	06/24/2016	GEAR UP GRANT	Payroll accrual	06/24/2016
NCPERS IDAHO	DALLAS	TX	45240	48.00	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45241	0.00				06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	96.35	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	51,692.37	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	8.15	06/24/2016	GO ON SCHOOLS	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	430.02	06/24/2016	21st CENTURY GR	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	1,956.94	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	91.02	06/24/2016	MIGRANT	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	113.63	06/24/2016	N & D	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	1,749.66	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	509.82	06/24/2016	BCHS-SCH IMPROV	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	642.01	06/24/2016	TEACH QUAL	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	1,683.02	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	186.39	06/24/2016	GEAR UP GRANT	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	84.28	06/24/2016	VI-B PRE SCH	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	450.62	06/24/2016	21ST CCLC READY	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	24.61	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	27.04	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	225.73	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	45242	161.83	06/24/2016	FOOD SER	Payroll accrual	06/24/2016

VENDOR	VENDOR		CHECK NUMBER	INVOICE			INVOICE		POST DATE
	CITY	STATE		AMOUNT	DATE	FND	DESCRIPTION		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	288.98	06/24/2016	GEN FUND	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	46.80	06/24/2016	FOOD SER	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	139.46	06/24/2016	GEN FUND	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	64.40	06/24/2016	FOOD SER	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	60.65	06/24/2016	FOOD SER	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	134.89	06/24/2016	GEN FUND	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	437.03	06/24/2016	GEN FUND	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	469.38	06/24/2016	GEN FUND	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	492.18	06/24/2016	GEN FUND	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	1,066.77	06/24/2016	GEN FUND	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	1,493.48	06/24/2016	GEN FUND	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	2,897.63	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	86,179.03	06/24/2016	GEN FUND	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	3,262.51	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	151.75	06/24/2016	MIGRANT	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	189.44	06/24/2016	N & D	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	2,916.98	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	140.51	06/24/2016	VI-B PRE SCH	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	1,070.26	06/24/2016	TEACH QUAL	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	310.73	06/24/2016	GEAR UP GRANT	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	2,805.84	06/24/2016	FOOD SER	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	849.96	06/24/2016	BCHS-SCH IMPROV	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	716.92	06/24/2016	21st CENTURY GR	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	751.24	06/24/2016	21ST CCLC READY	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	13.58	06/24/2016	GO ON SCHOOLS	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	8,831.12	06/24/2016	GEN FUND	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	334.28	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	15.55	06/24/2016	MIGRANT	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	19.41	06/24/2016	N & D	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	298.89	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	14.40	06/24/2016	VI-B PRE SCH	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	109.64	06/24/2016	TEACH QUAL	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	31.85	06/24/2016	GEAR UP GRANT	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	287.52	06/24/2016	FOOD SER	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	87.09	06/24/2016	BCHS-SCH IMPROV	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	73.47	06/24/2016	21st CENTURY GR	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	76.97	06/24/2016	21ST CCLC READY	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	1.39	06/24/2016	GO ON SCHOOLS	Payroll accrual	06/24/2016		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	45242	699.95	06/24/2016	GEN FUND	Payroll accrual	06/24/2016		

VENDOR	VENDOR			CHECK NUMBER	INVOICE			INVOICE DESCRIPTION	POST DATE
	CITY	STATE			AMOUNT	DATE	FND		
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	20,190.90	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	781.66	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	36.37	06/24/2016	MIGRANT	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	171.31	06/24/2016	N & D	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	539.29	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	22.92	06/24/2016	VI-B PRE SCH	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	197.87	06/24/2016	BCHS-SCH IMPROV	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	13.75	06/24/2016	TEACH QUAL	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	22.92	06/24/2016	GEAR UP GRANT	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	361.95	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	857.59	06/24/2016	21st CCLC READY	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	107,039.05	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	7,709.27	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	88.18	06/24/2016	MIGRANT	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	278.45	06/24/2016	N & D	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	3,135.61	06/24/2016	VI-B SCH AGE	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	464.08	06/24/2016	VI-B PRE SCH	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	278.45	06/24/2016	TEACH QUAL	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	464.08	06/24/2016	GEAR UP GRANT	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	7,855.95	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	836.29	06/24/2016	BCHS-SCH IMPROV	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	425.90	06/24/2016	21st CENTURY GR	Payroll accrual	06/24/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		45243	1,627.46	06/24/2016	21st CCLC READY	Payroll accrual	06/24/2016
TEXAS LIFE INSURANCE	WACO	TX		45244	570.90	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
TEXAS LIFE INSURANCE	WACO	TX		45244	5.37	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
TEXAS LIFE INSURANCE	WACO	TX		45244	124.10	06/24/2016	FOOD SER	Payroll accrual	06/24/2016
TEXAS LIFE INSURANCE	WACO	TX		45244	16.13	06/24/2016	21st CCLC READY	Payroll accrual	06/24/2016
THE OHIO NATIONAL LIFE INS	CINCINNATI	OH		45245	12.48	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		45246	750.00	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		45246	425.00	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		45246	155.00	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		45246	50.00	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		45246	1,256.00	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		45246	810.00	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		45246	140.00	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		45246	720.00	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		45246	50.00	06/24/2016	TITLE 1A	Payroll accrual	06/24/2016
U.S. DEPARTMENT OF EDUC.	ATLANTA	GA		45247	277.04	06/24/2016	GEN FUND	Payroll accrual	06/24/2016
ADAMS, TODD	CALDWELL	ID		45248	75.00	06/30/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
ALLIED BUSINESS SOLUTIONS	PAYETTE	ID	45249	99.00	06/29/2016	GEN FUND	POSTAGE MACHINE INK	06/29/2016
ARRIOLA, DANIEL	CALDWELL	ID	45250	75.00	06/30/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
B & W FUELS	EMMETT	ID	45251	29.99	06/29/2016	GEN FUND	FUEL / DIESEL / BUS OIL	06/29/2016
B & W FUELS	EMMETT	ID	45251	18.12	06/29/2016	GEN FUND	FUEL / DIESEL / BUS OIL	06/29/2016
B & W FUELS	EMMETT	ID	45251	238.59	06/29/2016	DR. ED.	FUEL / DIESEL / BUS OIL	06/29/2016
B & W FUELS	EMMETT	ID	45251	1,347.30	06/29/2016	GEN FUND	FUEL / DIESEL / BUS OIL	06/29/2016
B & W FUELS	EMMETT	ID	45251	2,176.66	06/29/2016	GEN FUND	FUEL / DIESEL / BUS OIL	06/29/2016
B & W FUELS - MAINT	EMMETT	ID	45252	291.44	06/29/2016	GEN FUND	FUEL	06/29/2016
B & W FUELS - MAINT	EMMETT	ID	45252	15.89	06/29/2016	GEN FUND	FUEL	06/29/2016
B & W FUELS - MAINT	EMMETT	ID	45252	32.38	06/29/2016	GEN FUND	FUEL	06/29/2016
BAXTER, NICOLE	EMMETT	ID	45253	75.00	06/30/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
BEITIA, SUE	EMMETT	ID	45254	370.00	06/29/2016	GEN FUND	RETIREE BENEFITS	06/29/2016
BOISE OFFICE EQUIP	BOISE	ID	45255	37.90	06/29/2016	GEN FUND	COPIER USAGE	06/29/2016
BOISE OFFICE EQUIP	BOISE	ID	45255	41.87	06/29/2016	N & D	COPIER USAGE	06/29/2016
BOISE OFFICE EQUIP	BOISE	ID	45255	139.90	06/30/2016	GEN FUND	COPIER USAGE	06/29/2016
BOISE OFFICE EQUIP	BOISE	ID	45255	175.38	06/30/2016	GEN FUND	COPIER USAGE	06/29/2016
BOISE OFFICE EQUIP	BOISE	ID	45255	330.60	06/29/2016	GEN FUND	COPIER USAGE	06/29/2016
BOISE OFFICE EQUIP	BOISE	ID	45255	1,317.21	06/29/2016	GEN FUND	COPIER USAGE	06/29/2016
BOISE OFFICE EQUIP	BOISE	ID	45255	602.07	06/29/2016	GEN FUND	COPIER USAGE	06/29/2016
CARTER, WADE	EMMETT	ID	45256	75.00	06/30/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
CAXTON PRINTERS LTD	CALDWELL	ID	45257	697.63	06/30/2016	GEN FUND	JOURNEYS	06/29/2016
CAXTON PRINTERS LTD	CALDWELL	ID	45257	224.38	06/30/2016	GEN FUND	HM MATH	06/29/2016
CAXTON PRINTERS LTD	CALDWELL	ID	45257	128.23	06/30/2016	GEN FUND	EVERYDAY MATH	06/29/2016
CAXTON PRINTERS LTD	CALDWELL	ID	45257	665.03	06/30/2016	GEN FUND	MATH JOURNALS, EVERYDAY MATH	06/29/2016
CAXTON PRINTERS LTD	CALDWELL	ID	45257	390.95	06/29/2016	GEN FUND	JOURNEYS	06/29/2016
CENTURYLINK	PHOENIX	AZ	45258	505.09	06/29/2016	GEN FUND	SERVICE	06/29/2016
CENTURYLINK	PHOENIX	AZ	45258	210.63	06/29/2016	GEN FUND	SERVICE	06/29/2016
CH2O	OLYMPIA	WA	45259	321.17	06/29/2016	GEN FUND	CHEMICAL ANALYSIS & SERVICE - STEAM & HYDRONIC SYSTEMS	06/29/2016
CHILDREN'S THERAPY PLACE	BOISE	ID	45260	6,929.00	06/30/2016	GEN FUND	SPEECH THERAPY - MAY	06/29/2016
CHILDREN'S THERAPY PLACE	BOISE	ID	45260	1,732.25	06/30/2016	GEN FUND	SPEECH THERAPY - MAY	06/29/2016
CHILDREN'S THERAPY PLACE	BOISE	ID	45260	7,332.00	06/30/2016	GEN FUND	SPEECH THERAPY - FEB	06/29/2016
CHILDREN'S THERAPY PLACE	BOISE	ID	45260	1,833.00	06/30/2016	GEN FUND	SPEECH THERAPY - FEB	06/29/2016
CINTAS CORP #610	CHICAGO	IL	45261	111.80	06/29/2016	GEN FUND	SERVICES	06/29/2016
CITY OF EMMETT	EMMETT	ID	45262	448.75	06/29/2016	GEN FUND	SERVICE	06/29/2016
CITY OF EMMETT	EMMETT	ID	45262	263.08	06/29/2016	GEN FUND	SERVICE	06/29/2016
CITY OF EMMETT	EMMETT	ID	45262	1,459.56	06/29/2016	GEN FUND	SERVICE	06/29/2016
CITY OF EMMETT	EMMETT	ID	45262	950.23	06/29/2016	GEN FUND	SERVICE	06/29/2016
CITY OF EMMETT	EMMETT	ID	45262	727.86	06/29/2016	GEN FUND	SERVICE	06/29/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
CITY OF EMMETT	EMMETT	ID	45262	56.25	06/29/2016	GEN FUND	SERVICE	06/29/2016
CITY OF EMMETT	EMMETT	ID	45262	56.25	06/29/2016	GEN FUND	SERVICE	06/29/2016
CLOSE, ROBIN	OLA	ID	45263	387.60	06/29/2016	GEN FUND	IN LIEU OF TRANS	06/29/2016
COMMERCIAL TIRE	EMMETT	ID	45264	15.25	06/29/2016	GEN FUND	MOWER FLAT REPAIR	06/29/2016
COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	45265	157.60	06/29/2016	FOOD SER	PARTS/REPAIRS	06/29/2016
COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	45265	759.18	06/29/2016	FOOD SER	PARTS/REPAIRS	06/29/2016
D & B SUPPLY	CALDWELL	ID	45266	10.58	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	45267	20,000.00	06/30/2016	GEN FUND	MEDICAID MATCH/ESCROW ACCOUNT	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45268	0.00				06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45269	0.00				06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45270	0.00				06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	121.37	06/29/2016	GEN FUND	FUEL/P STEERING FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	-13.33	06/29/2016	GEN FUND	FUEL FILTERS - CREDIT	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	153.07	06/29/2016	GEN FUND	OIL/FUEL/AIR FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	48.20	06/29/2016	GEN FUND	FUEL FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	58.08	06/29/2016	GEN FUND	COOLANT FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	39.10	06/29/2016	GEN FUND	FUEL/COOLANT FILTERS, CLAMPS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	20.14	06/29/2016	GEN FUND	RELAY	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	7.29	06/29/2016	GEN FUND	FUEL FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	20.14	06/29/2016	GEN FUND	RELAY	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	666.96	06/29/2016	GEN FUND	FUEL & AIR FILTERS, BRAKE CLEANER	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	53.82	06/29/2016	GEN FUND	FUEL FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	25.70	06/29/2016	GEN FUND	SILICONE	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	145.00	06/29/2016	GEN FUND	COOLANT/OIL FILTERS, BELTS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	334.47	06/29/2016	GEN FUND	OIL/FUEL/COOLANT/AIR FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	16.45	06/29/2016	GEN FUND	FUEL/OIL FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	70.80	06/29/2016	GEN FUND	OIL FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	84.96	06/29/2016	GEN FUND	OIL FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	46.68	06/29/2016	GEN FUND	BRAKE CLEANER	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	86.94	06/29/2016	GEN FUND	WINDOW MOTOR	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	51.98	06/29/2016	GEN FUND	SHOCKS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	8.80	06/29/2016	GEN FUND	AIR HOSE FITTINGS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	10.42	06/29/2016	GEN FUND	PS FILTER	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	64.42	06/29/2016	GEN FUND	BRAKE CLNR, THREADLOCK	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	79.92	06/29/2016	GEN FUND	BELTS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	171.50	06/29/2016	GEN FUND	AIR FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	73.50	06/29/2016	GEN FUND	AIR FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	13.33	06/29/2016	GEN FUND	FUEL FILTERS	06/29/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	124.44	06/29/2016	GEN FUND	FUEL/AIR/OIL/COOLANT FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	53.82	06/29/2016	GEN FUND	FUEL FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	312.65	06/29/2016	GEN FUND	AIR FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	56.64	06/29/2016	GEN FUND	OIL FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	4.85	06/29/2016	GEN FUND	OIL FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	12.52	06/29/2016	GEN FUND	PAINT STICK	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	99.98	06/29/2016	GEN FUND	SHOCKS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	13.26	06/29/2016	GEN FUND	RADIATOR CAPS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	17.89	06/29/2016	GEN FUND	BUS AIR COMPR GOVERNOR	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	81.60	06/29/2016	GEN FUND	DEF FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	91.44	06/29/2016	GEN FUND	BELTS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	86.24	06/29/2016	GEN FUND	COOLANT/FUEL FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	91.80	06/29/2016	GEN FUND	FUEL/OIL FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	97.64	06/29/2016	GEN FUND	AIR/FUEL FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	14.16	06/29/2016	GEN FUND	OIL FILTERS	06/29/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	45271	101.65	06/29/2016	GEN FUND	AIR FILTERS	06/29/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	45272	9.40	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	45272	4.16	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	45272	15.73	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
EMMETT FAMILY MEDICINE & DIREC	EMMETT	ID	45273	540.00	06/29/2016	GEN FUND	PILOT DPC PROGRAM	06/29/2016
EMMETT HIGH SCHOOL	EMMETT	ID	45274	1,500.00	06/29/2016	GEN FUND	GRADUATION VENUE - DEPOSIT	06/29/2016
EMMETT HIGH SCHOOL	EMMETT	ID	45274	195.00	06/29/2016	EMM PUB SCH FOU	DUAL CREDIT	06/29/2016
EMMETT HIGH SCHOOL - ATHLETICS	EMMETT	ID	45275	4,300.26	06/30/2016	GEN FUND	STATE SOFTBALL EXPENSES	06/29/2016
EMMETT SANITATION SERVICE	EMMETT	ID	45276	18.00	06/29/2016	GEN FUND	SERVICE	06/29/2016
EMMETT SANITATION SERVICE	EMMETT	ID	45276	210.80	06/29/2016	GEN FUND	SERVICE	06/29/2016
EMMETT SANITATION SERVICE	EMMETT	ID	45276	59.00	06/29/2016	GEN FUND	SERVICE	06/29/2016
EMMETT SANITATION SERVICE	EMMETT	ID	45276	460.56	06/30/2016	GEN FUND	GARBAGE	06/29/2016
EMMETT SANITATION SERVICE	EMMETT	ID	45276	59.00	06/30/2016	GEN FUND	GARBAGE	06/29/2016
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	45277	1,029.00	06/30/2016	LIFETIME SP.	BOGUS BASIN TRANSPORTATION	06/29/2016
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	45277	370.23	06/30/2016	GEAR UP GRANT	BUS TRANSPORTATION - ZOO	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45278	0.00				06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	1,104.00	06/29/2016	GEN FUND	COPY PAPER	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	2,208.00	06/30/2016	GEN FUND	COPY PAPER - EMS	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	1,104.00	06/30/2016	GEN FUND	COPY PAPER - CARB	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	1,380.00	06/30/2016	GEN FUND	COPY PAPER - CARB	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	1,104.00	06/30/2016	GEN FUND	COPY PAPER - EHS	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	138.00	06/30/2016	N & D	COPY PAPER - patriot	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	1,656.00	06/30/2016	GEN FUND	COPY PAPER	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	165.60	06/30/2016	GEN FUND	COPY PAPER	06/29/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	331.20	06/30/2016	GEN FUND	COPY PAPER - BCHS	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	220.80	06/30/2016	GEN FUND	COPY PAPER - SWEET	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	1,037.20	06/30/2016	GEN FUND	COPY PAPER - SB	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	1,104.00	06/30/2016	GEN FUND	COPY PAPER	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	82.80	06/30/2016	VI-B SCH AGE	COPY PAPER - SPED	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	1,037.20	06/30/2016	GEN FUND	COPY PAPER - SB	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	193.20	06/30/2016	GEN FUND	COPY PAPER - BCHS	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	552.00	06/30/2016	GEN FUND	COPY PAPER - EHS	06/29/2016
EMMETT SCHOOL DISTRICT	EMMETT	ID	45279	82.80	06/30/2016	GEN FUND	COPY PAPER - SUMMER SCHOOL	06/29/2016
EMMETT TRUE VALUE	EMMETT	ID	45280	8.56	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
EMMETT TRUE VALUE	EMMETT	ID	45280	7.27	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
EMMETT TRUE VALUE	EMMETT	ID	45280	62.33	06/29/2016	GEN FUND	CONTACT CEMENT, SCREWS	06/29/2016
EMMETT TRUE VALUE	EMMETT	ID	45280	13.05	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
EMMETT TRUE VALUE	EMMETT	ID	45280	11.99	06/29/2016	GEN FUND	CONTACT CEMENT	06/29/2016
EXCENT	ROSWELL	GA	45281	1,719.50	06/29/2016	VI-B SCH AGE	EXCENT ENRICH ANNUAL MAINT 7/1/15-6/30/16	06/29/2016
EXCENT	ROSWELL	GA	45281	1,719.50	06/29/2016	VI-B SCH AGE	EXCENT ENRICH ANNUAL MAINT 7/1/15-6/30/16	06/29/2016
FOOD SERVICES OF AMERICA	SEATTLE	WA	45282	588.66	06/29/2016	FOOD SER	PRODUCE	06/29/2016
FORD IDAHO CENTER	NAMPA	ID	45283	2,324.00	06/29/2016	GEN FUND	GRADUATION VENUE	06/29/2016
GEM STATE COMMUNICATIONS, INC	BOISE	ID	45284	253.50	06/29/2016	GEN FUND	RADIO SERVICE	06/29/2016
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	45285	10.98	06/29/2016	GEN FUND	8WAY LIGHT SCREWS	06/29/2016
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	45285	10.98	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	45285	24.07	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	45285	11.99	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	45285	15.99	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	45285	9.99	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
GOFFS PLUMBING INC	EMMETT	ID	45286	45.00	06/29/2016	GEN FUND	TEST BACKFLOWS	06/29/2016
GOFFS PLUMBING INC	EMMETT	ID	45286	45.00	06/29/2016	GEN FUND	TEST BACKFLOWS	06/29/2016
GOFFS PLUMBING INC	EMMETT	ID	45286	90.00	06/29/2016	GEN FUND	TEST BACKFLOWS	06/29/2016
GRAINGER	KANSAS CITY	MO	45287	16.07	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
GRAINGER	KANSAS CITY	MO	45287	46.14	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
GRAINGER	KANSAS CITY	MO	45287	13.65	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	45288	99.00	06/29/2016	GEN FUND	POSTAGE MACHINE LEASE	06/29/2016
GREENLYNN INC	EMMETT	ID	45289	400.00	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
H.D. FOWLER	BELLEVUE	WA	45290	823.12	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
H.D. FOWLER	BELLEVUE	WA	45290	201.88	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
HAUN, LYNETTE	EMMETT	ID	45291	60.00	06/30/2016	GEAR UP GRANT	SERVICES	06/29/2016
HEARING & COMMUNICATION TECH	HORSESHOE BEND	ID	45292	160.00	06/29/2016	GEN FUND	AUDIOMETER CALIBRATION	06/29/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
HYDE, ROBERT	EMMETT	ID	45293	75.00	06/30/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
IDAHO COUNSELING ASSOCIATION	IDAHO FALLS	ID	45294	10.00	06/30/2016	GEAR UP GRANT	IDAHO CAREER DEVELOPMENT ASSOC MEMBERSHIP DUES	06/29/2016
IDAHO POWER COMPANY	SEATTLE	WA	45295	1,146.36	06/29/2016	GEN FUND	SERVICE	06/29/2016
IDAHO POWER COMPANY	SEATTLE	WA	45295	1,197.25	06/29/2016	GEN FUND	SERVICE	06/29/2016
IDAHO POWER COMPANY	SEATTLE	WA	45295	3,080.36	06/29/2016	GEN FUND	SERVICE	06/29/2016
IDAHO POWER COMPANY	SEATTLE	WA	45295	3,376.40	06/29/2016	GEN FUND	SERVICE	06/29/2016
IDAHO POWER COMPANY	SEATTLE	WA	45295	5,297.44	06/29/2016	GEN FUND	SERVICE	06/29/2016
IDAHO POWER COMPANY	SEATTLE	WA	45295	2,683.44	06/29/2016	GEN FUND	SERVICE	06/29/2016
IDAHO POWER COMPANY	SEATTLE	WA	45295	122.25	06/29/2016	GEN FUND	SERVICE	06/29/2016
IDAHO POWER COMPANY	SEATTLE	WA	45295	644.67	06/29/2016	GEN FUND	SERVICE	06/29/2016
IDAHO POWER COMPANY	SEATTLE	WA	45295	179.00	06/29/2016	GEN FUND	SERVICE	06/29/2016
IDAHO POWER COMPANY	SEATTLE	WA	45295	178.99	06/29/2016	GEN FUND	SERVICE	06/29/2016
IDAHO POWER COMPANY	SEATTLE	WA	45295	325.77	06/29/2016	GEN FUND	SERVICE	06/29/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	45296	117.93	06/29/2016	FOOD SER	FOOD SERVICE SALES TAX	06/29/2016
INTEGRAFLEX	BOISE	ID	45297	185.00	06/29/2016	MED. BUY DOWN	COBRA FEE	06/29/2016
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	45298	575.00	06/29/2016	GEN FUND	MONTHLY SKYWARD HOSTING FEES	06/29/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45299	133.34	06/29/2016	GEN FUND	SERVICE	06/29/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45299	44.88	06/29/2016	GEN FUND	SERVICE	06/29/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45299	12.22	06/29/2016	GEN FUND	SERVICE	06/29/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45299	510.76	06/29/2016	GEN FUND	SERVICE	06/29/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45299	162.61	06/29/2016	GEN FUND	SERVICE	06/29/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45299	133.34	06/29/2016	GEN FUND	SERVICE	06/29/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45299	11.92	06/29/2016	GEN FUND	SERVICE	06/29/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45299	11.92	06/29/2016	GEN FUND	SERVICE	06/29/2016
INTERMOUNTAIN GAS CO	BOISE	ID	45299	4.92	06/29/2016	GEN FUND	SERVICE	06/29/2016
JOHNSON, ELSA	PAYETTE	ID	45300	123.62	06/29/2016	EL ENHANCEMENT	TRAVEL	06/29/2016
JOHNSON, ELSA	PAYETTE	ID	45300	175.64	06/29/2016	EL ENHANCEMENT	TRAVEL	06/29/2016
JOHNSON, ELSA	PAYETTE	ID	45300	138.00	06/29/2016	EL ENHANCEMENT	FRAMEWORK TRAINING PER DIEM	06/29/2016
JOHNSON, ELSA	PAYETTE	ID	45300	313.96	06/29/2016	GEN FUND	TRAVEL	06/29/2016
JOYNER, STEPHEN	EMMETT	ID	45301	75.00	06/30/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
K & S DISTRIBUTING INC	EMMETT	ID	45302	114.56	06/29/2016	GEN FUND	HOSE ENDS, HYD HOSE	06/29/2016
K & S DISTRIBUTING INC	EMMETT	ID	45302	34.76	06/29/2016	GEN FUND	PS HOSE	06/29/2016
K & S DISTRIBUTING INC	EMMETT	ID	45302	114.78	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
K & S DISTRIBUTING INC	EMMETT	ID	45302	7.00	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
K & S DISTRIBUTING INC	EMMETT	ID	45302	35.39	06/29/2016	GEN FUND	HOSE ENDS, HYD HOSE	06/29/2016
KIMBALL MIDWEST	COLUMBUS	OH	45303	126.28	06/29/2016	GEN FUND	LUBRICANT	06/29/2016
KIMBALL, DEBBIE S	EMMETT	ID	45304	34.94	06/29/2016	VI-B SCH AGE	TRAVEL	06/29/2016
KIMBALL, DEBBIE S	EMMETT	ID	45304	34.93	06/29/2016	VI-B SCH AGE	TRAVEL	06/29/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
MEADOW GOLD DAIRIES	DENVER	CO	45305	254.29	06/29/2016	FOOD SER	BLACK CANYON	06/29/2016
MEADOW GOLD DAIRIES	DENVER	CO	45305	16.67	06/29/2016	FOOD SER	SHADOW BUTTE	06/29/2016
MORROW ELECTRIC	EMMETT	ID	45306	90.00	06/29/2016	GEN FUND	SERVICES	06/29/2016
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	45307	208.00	06/30/2016	GEN FUND	PHYSICAL THERAPY - MAY	06/29/2016
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	45307	52.00	06/30/2016	GEN FUND	PHYSICAL THERAPY - MAY	06/29/2016
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	45308	19.20	06/29/2016	GEN FUND	COMPRESSOR RM PLYWOOD	06/29/2016
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	45308	250.24	06/29/2016	GEN FUND	COMPRESSOR RM BOARDS	06/29/2016
NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	45309	585.00	06/29/2016	GEN FUND	ADVANCED OPPORT CREDITS	06/29/2016
PARKS, LARRY C	EMMETT	ID	45310	75.00	06/30/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
PENCILMAN.COM	NAMPA	ID	45311	242.59	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
PENCILMAN.COM	NAMPA	ID	45311	292.18	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
PENCILMAN.COM	NAMPA	ID	45311	7.99	06/29/2016	GEN FUND	BINDER	06/29/2016
PETTY CASH/ DISTRICT OFFICE	EMMETT	ID	45312	19.00	06/29/2016	GEN FUND	REIMB SUPPLIES	06/29/2016
PETTY CASH/ DISTRICT OFFICE	EMMETT	ID	45312	25.76	06/29/2016	GEN FUND	REIMB SUPPLIES	06/29/2016
PETTY CASH/ DISTRICT OFFICE	EMMETT	ID	45312	28.00	06/29/2016	GEN FUND	REIMB SUPPLIES	06/29/2016
PETTY CASH/ DISTRICT OFFICE	EMMETT	ID	45312	22.00	06/29/2016	GEN FUND	REIMB SUPPLIES	06/29/2016
PETTY CASH/ DISTRICT OFFICE	EMMETT	ID	45312	5.24	06/29/2016	GEN FUND	REIMB SUPPLIES	06/29/2016
ROBERTS, CINDY	EMMETT	ID	45313	75.00	06/30/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
ROUNTREE, JOSH	EMMETT	ID	45314	75.00	06/30/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
RUSH, WAYNE	EMMETT	ID	45315	75.00	06/30/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
SCHOOL OUTFITTERS	CINCINNATI	OH	45316	1,819.90	06/30/2016	GEN FUND	TABLES	06/29/2016
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	45317	75.00	06/29/2016	GEN FUND	DRIVER DOT	06/29/2016
SCHROEDER, MIKE	EAGLE	ID	45318	75.00	06/30/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
SIX STATES DISTRIBUTORS, INC	CHICAGO	IL	45319	1,149.93	06/29/2016	GEN FUND	FAN CLUTCH	06/29/2016
SIX STATES DISTRIBUTORS, INC	CHICAGO	IL	45319	286.93	06/29/2016	GEN FUND	DRYER CARTRIDGE	06/29/2016
SIX STATES DISTRIBUTORS, INC	CHICAGO	IL	45319	367.83	06/29/2016	GEN FUND	HOSE CLAMPS, KATZ SPRAY	06/29/2016
SIX STATES DISTRIBUTORS, INC	CHICAGO	IL	45319	128.66	06/29/2016	GEN FUND	SLACK ADJUSTERS	06/29/2016
SIX STATES DISTRIBUTORS, INC	CHICAGO	IL	45319	982.14	06/29/2016	GEN FUND	AIR DRYER VALVES, KITS, CARTRIDGES	06/29/2016
SKYWARD, INC	STEVENS POINT	WI	45320	14,395.00	06/29/2016	GEN FUND	ANNUAL FEES	06/29/2016
SMITH, MICHAEL	EMMETT	ID	45321	75.00	06/30/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
SUNRISE ENVIRONMENTAL SCIENTIF	RENO	NV	45322	291.36	06/29/2016	GEN FUND	DEGREASER	06/29/2016
TAYLOR BROTHERS FIRE & SAFETY,	BOISE	ID	45323	1,021.30	06/29/2016	GEN FUND	ANNUAL INSPEC, EXTINGUISHERS	06/29/2016
TEK-HUT	TWIN FALLS	ID	45324	-26,600.00	06/29/2016	GEN FUND	SECURITY DEVICES, STORAGE	06/29/2016
TEK-HUT	TWIN FALLS	ID	45324	-277.40	06/29/2016	GEN FUND	INTERNET SERVICE JULY	06/29/2016
TEK-HUT	TWIN FALLS	ID	45324	-1,520.00	06/29/2016	GEN FUND	WAN SERVICE - JULY	06/29/2016
TEK-HUT	TWIN FALLS	ID	45324	26,600.00	06/29/2016	GEN FUND	SECURITY DEVICES, STORAGE	06/29/2016
TEK-HUT	TWIN FALLS	ID	45324	1,520.00	06/29/2016	GEN FUND	WAN SERVICE - JULY	06/29/2016
TEK-HUT	TWIN FALLS	ID	45324	277.40	06/29/2016	GEN FUND	INTERNET SERVICE JULY	06/29/2016

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
VALLEY AGRONOMICS, LLC	NAMPA	ID	45325	178.95	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
VALLEY PUMP & EQUIPMENT	EMMETT	ID	45326	7.46	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
VALLEY PUMP & EQUIPMENT	EMMETT	ID	45326	7.05	06/29/2016	GEN FUND	SUPPLIES	06/29/2016
VETTER, WILLIAM	EMMETT	ID	45327	90.00	06/30/2016	GEN FUND	MEDICAID REFERRALS	06/29/2016
WCP SOLUTIONS	SEATTLE	WA	45328	5,595.00	06/29/2016	GEN FUND	AUTO SCRUBBER	06/29/2016
WEBB, KIM	EMMETT	ID	45329	75.00	06/30/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	45330	10.00	06/29/2016	GEN FUND	GEM CO CHAMBER - LUNCH	06/29/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	45330	492.24	06/29/2016	GEN FUND	PLASTICS FOR LIGHTING - SUPPLIES	06/29/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	45330	33.84	06/29/2016	GEN FUND	ALB - VINEGAR	06/29/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	45330	117.09	06/29/2016	GEN FUND	ID PIZZA - ADMIN MTG	06/29/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	45330	1,036.94	06/29/2016	GEN FUND	CUMMINS - PARTS	06/29/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	45330	900.00	06/29/2016	GEN FUND	BLACKWELDER - TRAINING FILMS	06/29/2016
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	45331	390.91	06/29/2016	GEN FUND	COPIER LEASE	06/29/2016
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	45331	431.16	06/29/2016	GEN FUND	COPIER LEASE	06/29/2016
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	45331	215.58	06/29/2016	N & D	COPIER LEASE	06/29/2016
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	45331	98.74	06/29/2016	GEN FUND	COPIER LEASE	06/29/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	45332	0.00				06/29/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	45333	937.14	06/29/2016	GEN FUND	DOOR SWITCH, SEATBACK COVER, CUSHION COVER, DRAG LINK, WINDSHIELD	06/29/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	45333	23.68	06/29/2016	GEN FUND	FUEL CAP	06/29/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	45333	597.72	06/29/2016	GEN FUND	GASKET COVER, AIR FILTER, LATCH, DRAG LINK, DOOR SWITCH, EXHAUST PIPE	06/29/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	45333	427.72	06/29/2016	GEN FUND	SHOULDER RAIL, STEERING WHEEL	06/29/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	45333	219.62	06/29/2016	GEN FUND	FUEL DOOR LATCH, DOOR BEARING, SURGE TANK	06/29/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	45333	638.32	06/29/2016	GEN FUND	STEP TREAD	06/29/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	45333	351.04	06/29/2016	GEN FUND	DOOR SWITCH, PS WASHER, SEATBACK COVER, STEP TREAD	06/29/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	45333	442.14	06/29/2016	GEN FUND	AIR BAGS	06/29/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	45333	1,225.42	06/29/2016	GEN FUND	AIR CYL, BALL JOINT, TURBO PIPE, BELT, DOOR KEY, ACLAMP, DASH CUPHOLDER	06/29/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	45333	254.22	06/29/2016	GEN FUND	WINDOW LATCH, WINDSHIELD, EXH PIPE	06/29/2016
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	45334	34.58	06/29/2016	GEN FUND	FITTING, HOSE	06/29/2016
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	45334	4.09	06/29/2016	GEN FUND	O-RING	06/29/2016

VENDOR	VENDOR		CHECK NUMBER	INVOICE			INVOICE DESCRIPTION	POST DATE
	CITY	STATE		AMOUNT	DATE	FND		
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	45334	90.96	06/29/2016	GEN FUND	HOSE, FITTINGS	06/29/2016
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	45334	25.58	06/29/2016	GEN FUND	HOSE	06/29/2016
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	45334	301.24	06/29/2016	GEN FUND	GASKETS, O-RINGS, SEALS, HOSE, TEMP SENSOR	06/29/2016
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	45334	95.15	06/29/2016	GEN FUND	INSTALLER	06/29/2016
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	45334	110.70	06/29/2016	GEN FUND	O-RINGS, GASKETS	06/29/2016
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	45334	54.01	06/29/2016	GEN FUND	TEMP SENSOR	06/29/2016
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	45334	-505.70	06/29/2016	GEN FUND	TURBO GP	06/29/2016
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	45334	443.56	06/29/2016	GEN FUND	TURBO GP, WATER PUMP	06/29/2016
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	45334	93.10	06/29/2016	GEN FUND	GASKET KITS	06/29/2016
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	45334	-192.50	06/29/2016	GEN FUND	PUMP GP	06/29/2016
WHITE CLOUD COMMUNICATIONS - B WHITE, TYREE	GARDEN CITY EMMETT	ID	45335	735.00	06/30/2016	GEN FUND	PORTABLE RADIO PKG	06/29/2016
WHITE, TYREE	EMMETT	ID	45336	75.00	06/30/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
WHITE, TYREE	EMMETT	ID	45336	106.59	06/29/2016	FOOD SER	TRAVEL	06/29/2016
WILLIAM V MACGILL & CO	LOMBARD	IL	45337	662.48	06/30/2016	GEN FUND	SUPPLIES	06/29/2016
WINEGAR, RICHARD	EMMETT	ID	45338	75.00	06/30/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
WRIGHT, JONATHAN	KUNA	ID	45339	75.00	06/29/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
XEROX FINANCIAL SERVICES	DALLAS	TX	45340	4,416.05	06/29/2016	GEN FUND	COPIER LEASE	06/29/2016
XEROX FINANCIAL SERVICES	DALLAS	TX	45340	937.92	06/29/2016	GEN FUND	COPIER LEASE	06/29/2016
XEROX FINANCIAL SERVICES	DALLAS	TX	45340	4,285.92	06/29/2016	GEN FUND	COPIER LEASE	06/29/2016
YOUNG, GAGE	EMMETT	ID	45341	75.00	06/29/2016	GEN FUND	CELL PHONE STIPEND	06/29/2016
Totals for checks				783,823.14				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	350,312.98	0.00	290,950.86	641,263.84
220	FEDERAL FOREST FUNDS	0.00	0.00	90.00	90.00
230	MICRON GRANT CARBERRY	0.00	0.00	1,500.00	1,500.00
231	SCHOOL HEALTH TEAM GRANT	0.00	0.00	153.00	153.00
232	GO ON SCHOOLS K. ALBERTSON	23.12	0.00	585.00	608.12
234	Id Comm Foundation-Id Future F	0.00	0.00	1,290.00	1,290.00
235	MEDICAL BUYDOWN	0.00	0.00	370.00	370.00
236	LIFETIME SPORTS	0.00	0.00	1,637.98	1,637.98
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	195.00	195.00
241	DRIVER EDUCATION - STATE	6.00	0.00	238.59	244.59
244	ENG. LANGUAGE ENHANCEMENT GRA	11.00	0.00	5,991.26	6,002.26
246	SUBSTANCE ABUSE - STATE	0.00	0.00	15,361.70	15,361.70
251	TITLE 1A - ESEA IMPROVEMENT	17,205.47	0.00	3,054.91	20,260.38
253	TITLE 1C - MIGRATORY CHILDREN	507.69	0.00	100.00	607.69
255	TITLE 1D - NEGLECTED AND DELIN	837.27	0.00	395.45	1,232.72
257	TITLE VI-B SCHOOL AGE	13,991.42	0.00	6,332.34	20,323.76
258	TITLE VI-B PRE SCHOOL	871.81	0.00	0.00	871.81
261	BCHS - SCHOOL IMPROVEMENT-SIG	2,972.05	0.00	34.99	3,007.04
271	TITLE IIA - IMPROVING TEACHER	2,770.57	0.00	27.54	2,798.11
284	GEAR UP GRANT	1,236.94	0.00	2,629.22	3,866.16
285	21ST CENTURY GRANT (5)	2,246.97	0.00	642.29	2,889.26
287	21ST CCLC READY GRANT (7)	4,389.16	0.00	582.31	4,971.47
290	CHILD NUTRITION	15,760.28	0.00	38,517.97	54,278.25
***	Fund Summary Totals ***	413,142.73	0.00	370,680.41	783,823.14

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