

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	CHECK AMOUNT	INVOICE DATE	INVOICE FND	INVOICE DESCRIPTION	POST DATE
LAIR, LONNIE	EMMETT	ID	42694	-26.32	03/12/2015	GEN FUND	TRAVEL	06/12/2015
ACORN NATURALIST	TUSTIN	CA	43116	10.95	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
ACORN NATURALIST	TUSTIN	CA	43116	513.71	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43117	19.13	06/11/2015	VI-B SCH AGE	SUPPLIES - PRESCHOOL	06/12/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43117	27.32	06/11/2015	VI-B SCH AGE	SUPPLIES - AIMS	06/12/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43117	27.32	06/11/2015	VI-B SCH AGE	SUPPLIES - AIMS	06/12/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43117	28.80	06/11/2015	VI-B SCH AGE	SUPPLIES - PRESCHOOL	06/12/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43117	33.53	06/11/2015	VI-B SCH AGE	SUPPLIES	06/12/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43117	33.53	06/11/2015	VI-B SCH AGE	SUPPLIES	06/12/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43117	196.14	06/11/2015	VI-B SCH AGE	SUPPLIES - BCHS	06/12/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43118	86.77	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43118	46.75	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43118	21.27	06/11/2015	GEN FUND	SUPPLIES - BOARD NEGOTIATIONS	06/12/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43118	81.95	06/11/2015	GEN FUND	SUPPLIES - SB PRINCIPAL COMMITTEE	06/12/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43119	24.90	06/11/2015	GEN FUND	BATH TISSUE	06/12/2015
AMAZON.COM/SYNCHRONY BANK	ORLANDO	FL	43120	282.38	06/11/2015	21ST CCLC READY	21cclc -SUPPLIES	06/12/2015
AMAZON.COM/SYNCHRONY BANK	ORLANDO	FL	43120	6.68	06/11/2015	TECH - STATE	AMAZON - TECH SUPPLIES/EQUIP	06/12/2015
AMAZON.COM/SYNCHRONY BANK	ORLANDO	FL	43120	869.19	06/11/2015	GEN FUND	AMAZON - TECH SUPPLIES/EQUIP	06/12/2015
ARBOR SCIENTIFIC	ANN ARBOR	MI	43121	322.72	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
B & W FUELS	EMMETT	ID	43122	204.69	06/11/2015	GEN FUND	FUEL	06/12/2015
B & W FUELS	EMMETT	ID	43122	104.66	06/11/2015	GEN FUND	FUEL	06/12/2015
B & W FUELS	EMMETT	ID	43122	22.74	06/11/2015	GEN FUND	FUEL	06/12/2015
B & W FUELS	EMMETT	ID	43122	152.06	06/11/2015	GEN FUND	FUEL	06/12/2015
B & W FUELS	EMMETT	ID	43122	478.37	06/11/2015	GEN FUND	FUEL	06/12/2015
B & W FUELS	EMMETT	ID	43122	59.86	06/11/2015	DR. ED.	FUEL	06/12/2015
B & W FUELS	EMMETT	ID	43122	13,301.41	06/11/2015	GEN FUND	FUEL	06/12/2015
BARCharts PUBLISHING	BOCA RATON	FL	43123	125.04	06/11/2015	GEN FUND	MATH/ENGLISH COMMON CORE GUIDES	06/12/2015
BAUMANN, BLAIR	BOISE	ID	43124	184.00	06/11/2015	GEN FUND	AVID CONF - PER DIEM	06/12/2015
BEITIA, SUE	EMMETT	ID	43125	370.00	06/11/2015	GEN FUND	RETIREE MED BENEFIT	06/12/2015
BENEFIT MANAGERS	BOISE	ID	43126	204.75	06/11/2015	MED. BUY DOWN	COBRA ADMIN FEES	06/12/2015
BLACK CANYON FAMILY MEDICINE	BELFAST	ME	43127	300.00	06/11/2015	GEN FUND	DRIVER DOT'S	06/12/2015
BLACK CANYON REFRIGERATION, LL	EMMETT	ID	43128	176.00	06/11/2015	FOOD SER	REPAIRS	06/12/2015
BOISE STATE CONCURRENT ENROLLM	BOISE	ID	43129	3,988.75	06/11/2015	GEN FUND	CONCURRENT ENROLLMENT	06/12/2015
BOUND TO STAY BOUND BOOKS INC	SAINT LOUIS	MO	43130	199.88	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43131	745.39	06/11/2015	GEN FUND	JANIT SUPPLIES	06/12/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43131	-43.63	06/11/2015	GEN FUND	JANIT SUPPLIES	06/12/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43131	207.04	06/11/2015	GEN FUND	JANIT SUPPLIES	06/12/2015

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BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43131	101.89	06/11/2015	FOOD SER	LINERS	06/12/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43131	7,871.97	06/11/2015	GEN FUND	JANIT SUPPLIES	06/12/2015
BRODY CHEMICAL / AMERGY BANK N	SALT LAKE CITY	UT	43132	176.03	06/11/2015	GEN FUND	CLEANERS	06/12/2015
BROTHERS, ANNE	EMMETT	ID	43133	200.00	06/11/2015	GEN FUND	IN LIEU OF TRANS	06/12/2015
CABLE ONE	PHOENIX	AZ	43134	700.00	06/11/2015	GEN FUND	WAN CONNECTIONS - CARB	06/12/2015
CABLE ONE	PHOENIX	AZ	43134	700.00	06/11/2015	GEN FUND	WAN CONNECTIONS - EMS	06/12/2015
CABLE ONE	PHOENIX	AZ	43134	700.00	06/11/2015	GEN FUND	WAN CONNECTIONS - BCHS/DO	06/12/2015
CABLE ONE	PHOENIX	AZ	43134	700.00	06/11/2015	GEN FUND	WAN CONNECTIONS - SB	06/12/2015
CABLE ONE	PHOENIX	AZ	43134	700.00	06/11/2015	GEN FUND	WAN CONNECTIONS - EHS	06/12/2015
CARLOCK, CARROLL	SWEET	ID	43135	18.27	06/11/2015	GEN FUND	BUS ELECTRICITY	06/12/2015
CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	43136	1,199.22	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43137	6,743.98	06/11/2015	GEN FUND	MATH	06/12/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43137	131.04	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43137	6,683.04	06/11/2015	GEN FUND	EVERYDAY MATH	06/12/2015
CENTURYLINK	PHOENIX	AZ	43138	113.73	06/11/2015	GEN FUND	SERVICE	06/12/2015
CENTURYLINK	PHOENIX	AZ	43138	268.03	06/11/2015	GEN FUND	SERVICE	06/12/2015
CENTURYLINK	PHOENIX	AZ	43138	156.40	06/11/2015	GEN FUND	SERVICE	06/12/2015
CENTURYLINK	PHOENIX	AZ	43138	317.52	06/11/2015	GEN FUND	SERVICE	06/12/2015
CENTURYLINK	PHOENIX	AZ	43138	504.83	06/11/2015	GEN FUND	SERVICE	06/12/2015
CENTURYLINK	PHOENIX	AZ	43138	70.00	06/11/2015	GEN FUND	SERVICE	06/12/2015
CENTURYLINK	PHOENIX	AZ	43138	151.64	06/11/2015	GEN FUND	SERVICE	06/12/2015
CENTURYLINK	PHOENIX	AZ	43138	45.15	06/11/2015	GEN FUND	SERVICE	06/12/2015
CENTURYLINK	PHOENIX	AZ	43138	68.58	06/11/2015	GEN FUND	SERVICE	06/12/2015
CENTURYLINK	PHOENIX	AZ	43138	212.53	06/11/2015	GEN FUND	SERVICE	06/12/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43139	3.25	06/11/2015	GEN FUND	SERVICES	06/12/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43139	82.59	06/11/2015	GEN FUND	SERVICES	06/12/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43139	0.90	06/11/2015	FOOD SER	SERVICES	06/12/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43139	1.80	06/11/2015	GEN FUND	SERVICES	06/12/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43139	3.32	06/11/2015	GEN FUND	SERVICES	06/12/2015
CH2O	OLYMPIA	WA	43140	321.17	06/11/2015	GEN FUND	CHEMICAL ANALYSIS & SERVICE - STEAM & HYDRONIC SYSTEMS	06/12/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	43141	3,408.00	06/12/2015	GEN FUND	SPEECH THERAPY	06/12/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	43141	852.00	06/12/2015	GEN FUND	SPEECH THERAPY	06/12/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	43141	3,925.00	06/11/2015	GEN FUND	SPEECH THERAPY	06/12/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	43141	981.25	06/11/2015	GEN FUND	SPEECH THERAPY	06/12/2015
CITY OF EMMETT	EMMETT	ID	43142	590.28	06/11/2015	GEN FUND	SERVICE	06/12/2015
CITY OF EMMETT	EMMETT	ID	43142	312.45	06/11/2015	GEN FUND	SERVICE	06/12/2015
CITY OF EMMETT	EMMETT	ID	43142	1,050.97	06/11/2015	GEN FUND	SERVICE	06/12/2015
CITY OF EMMETT	EMMETT	ID	43142	1,418.65	06/11/2015	GEN FUND	SERVICE	06/12/2015

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CITY OF EMMETT	EMMETT	ID	43142	1,155.83	06/11/2015	GEN FUND	SERVICE	06/12/2015
CITY OF EMMETT	EMMETT	ID	43142	64.07	06/11/2015	GEN FUND	SERVICE	06/12/2015
CITY OF EMMETT	EMMETT	ID	43142	64.06	06/11/2015	GEN FUND	SERVICE	06/12/2015
CLARK, MARGO	EAGLE	ID	43143	3,536.00	06/11/2015	GEN FUND	OCCUPATIONAL THERAPY SERVICES	06/12/2015
CLARK, MARGO	EAGLE	ID	43143	884.00	06/11/2015	GEN FUND	OCCUPATIONAL THERAPY SERVICES	06/12/2015
COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	43144	146.25	06/11/2015	GEN FUND	FAST FORWARD	06/12/2015
CURRICULUM ASSOCIATES	WOBURN	MA	43145	393.56	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
DATA TEL/ADVANCED COMMUNICATIO	MERIDIAN	ID	43146	149.10	06/11/2015	GEN FUND	SERVICES	06/12/2015
DEAN, KELLIE	EAGLE	ID	43147	184.00	06/11/2015	BCHS-SCH IMPROV	AVID CONF - PER DIEM	06/12/2015
DEPARTMENT OF EDUCATION	BOISE	ID	43148	100.00	06/11/2015	GEN FUND	TECHNICIANS WORKSHOP REGISTRATION	06/12/2015
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	43149	10,000.00	06/12/2015	GEN FUND	MEDICAID ESCROW	06/12/2015
DIAMOND LAUNDRY	GLENNS FERRY	ID	43150	93.00	06/11/2015	GEN FUND	SERVICES	06/12/2015
EAI EDUCATION/ERIC ARMIN INC	BOSTON	MA	43151	1,403.38	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43152	0.00				06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	14.79	06/11/2015	GEN FUND	TOOL	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	244.64	06/11/2015	GEN FUND	BRAKE DRUM	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	5.52	06/11/2015	GEN FUND	FILTERS	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	244.64	06/11/2015	GEN FUND	BRAKE DRUM	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	8.06	06/11/2015	GEN FUND	GLUE	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	79.84	06/11/2015	GEN FUND	BELT	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	43.11	06/11/2015	GEN FUND	TAPE, SPRAY ADH	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	5.44	06/11/2015	GEN FUND	PANEL CLIPS	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	26.08	06/11/2015	GEN FUND	SPRAY ADH	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	39.92	06/11/2015	GEN FUND	BELT	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	6.61	06/11/2015	GEN FUND	FILTER	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	31.60	06/11/2015	GEN FUND	GASKET	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	-49.00	06/11/2015	GEN FUND	CREDIT - FILTER	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	19.83	06/11/2015	GEN FUND	FILTERS	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	163.80	06/11/2015	GEN FUND	FILTERS	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	238.10	06/11/2015	GEN FUND	FILTERS	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	51.60	06/11/2015	GEN FUND	BRAKE CLEANER	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	68.01	06/11/2015	GEN FUND	FILTERS	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	108.57	06/11/2015	GEN FUND	FILTERS	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	7.15	06/11/2015	GEN FUND	FILTER	06/12/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43153	53.78	06/11/2015	GEN FUND	FILTERS	06/12/2015
EMMETT HIGH SCHOOL	EMMETT	ID	43154	1,500.00	06/11/2015	GEN FUND	IDAHO CENTER DEPOSIT	06/12/2015
EMMETT HIGH SCHOOL	EMMETT	ID	43154	1,527.00	06/11/2015	GO ON SCHOOLS	FRIDAY NIGHT SCHOOL SUPPLIES	06/12/2015
EMMETT HIGH SCHOOL	EMMETT	ID	43154	1,183.00	06/11/2015	GO ON SCHOOLS	REGISTRATION HANDBOOKS	06/12/2015

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EMMETT HIGH SCHOOL	EMMETT	ID	43154	4,170.20	06/11/2015	GEN FUND	BASEBALL, GOLF, SOFTBALL EXP	06/12/2015
EMMETT HIGH SCHOOL	EMMETT	ID	43154	45.00	06/12/2015	MIGRANT	STUDENT ACTIVITIES FEES	06/12/2015
EMMETT MIDDLE SCHOOL	EMMETT	ID	43155	1,073.67	06/11/2015	GO ON SCHOOLS	SUPPLIES	06/12/2015
EMMETT MIDDLE SCHOOL	EMMETT	ID	43155	210.00	06/12/2015	MIGRANT	PE UNIFORMS	06/12/2015
EMMETT MIDDLE SCHOOL	EMMETT	ID	43155	362.75	06/11/2015	GO ON SCHOOLS	AVID SHIRTS	06/12/2015
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	43156	12.88	06/11/2015	GEAR UP GRANT	ACT ASPIRE SUPPLIES	06/12/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	43157	232.47	06/11/2015	GEN FUND	TRANSPORTATION - NASA FIELD TRIP	06/12/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	43157	241.08	06/11/2015	GEAR UP GRANT	TRANSPORTATION - GEAR UP TO CWI	06/12/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	43157	66.01	06/11/2015	GEAR UP GRANT	TRANSPORTATION TO COURTHOUSE/MUSEUM	06/12/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	43157	143.50	06/11/2015	21ST CCLC READY	TRANSPORTATION 5/18-5/19	06/12/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	43157	196.48	06/11/2015	LIFETIME SP.	TRANSPORTATION - SENIORS TO BOISE	06/12/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	43157	208.76	06/11/2015	LIFETIME SP.	TRANSPORTATION - BOTANY CLASS TO MK NATURE/ZOO	06/12/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	43157	686.00	06/12/2015	LIFETIME SP.	BOGUS BASIN SKI TRIP FEB/MAR	06/12/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	43158	155.58	06/11/2015	GEN FUND	COPY PAPER - BCHS	06/12/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	43158	77.79	06/11/2015	GEN FUND	COPY PAPER - BCHS	06/12/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	43158	1,296.50	06/11/2015	GEN FUND	COPY PAPER - CARB	06/12/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	43158	25.93	06/11/2015	GEAR UP GRANT	COPY PAPER - GEAR UP	06/12/2015
EMMETT TRUE VALUE	EMMETT	ID	43159	2.76	06/11/2015	GEN FUND	MAINT SUPPLIES	06/12/2015
EMMETT TRUE VALUE	EMMETT	ID	43159	5.21	06/11/2015	GEN FUND	MAINT SUPPLIES	06/12/2015
EMMETT TRUE VALUE	EMMETT	ID	43159	15.72	06/11/2015	GEN FUND	MAINT SUPPLIES	06/12/2015
EMMETT VALLEY GLASS	EMMETT	ID	43160	12.03	06/11/2015	GEN FUND	SCREEN	06/12/2015
ENA SERVICES LLC	KNOXVILLE	TN	43161	2,547.00	06/11/2015	GEN FUND	INTERNET ACCESS	06/12/2015
FINDAHL, DAWN	EMMETT	ID	43162	184.00	06/11/2015	BCHS-SCH IMPROV	AVID CONF - PER DIEM	06/12/2015
FISHER, JANET	EMMETT	ID	43163	5,000.00	06/11/2015	KAHN ACADEMY	SERVICES	06/12/2015
FLINN SCIENTIFIC, INC	BATAVIA	IL	43164	894.93	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43165	3,306.35	06/11/2015	FOOD SER	PRODUCE	06/12/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43165	2,994.05	06/11/2015	FOOD SER	PRODUCE	06/12/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43165	1,920.25	06/11/2015	FOOD SER	PRODUCE	06/12/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43165	2,544.24	06/11/2015	FOOD SER	PRODUCE	06/12/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43165	2,391.94	06/11/2015	FOOD SER	PRODUCE	06/12/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43165	1,844.37	06/11/2015	FOOD SER	PRODUCE	06/12/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43165	2,578.67	06/11/2015	FOOD SER	PRODUCE	06/12/2015
FORD IDAHO CENTER	NAMPA	ID	43166	2,005.00	06/11/2015	GEN FUND	GRAD CEREMONY VENUE	06/12/2015
FRONTIER	ROCHESTER	NY	43167	70.63	06/11/2015	GEN FUND	SERVICE	06/12/2015

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FRONTIER	ROCHESTER	NY	43167	122.50	06/11/2015	GEN FUND	SERVICE	06/12/2015	
GARCIA, ANTONIO	EMMETT	ID	43168	269.79	06/11/2015	GEN FUND	IN LIEU OF TRANS	06/12/2015	
GCEA	EMMETT	ID	43169	335.18	06/11/2015	GEN FUND	TEACHER OF YEAR BANQUET	06/12/2015	
GEM STATE COMMUNICATIONS, INC	BOISE	ID	43170	240.50	06/11/2015	GEN FUND	RADIO SERVICE	06/12/2015	
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	43171	134.50	06/11/2015	FOOD SER	SUPPLIES	06/12/2015	
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	43172	78.97	06/11/2015	GEN FUND	MAINT SUPPLIES	06/12/2015	
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	43172	54.97	06/11/2015	GEN FUND	MAINT SUPPLIES	06/12/2015	
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	43172	2.99	06/11/2015	GEN FUND	MAINT SUPPLIES	06/12/2015	
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	43172	13.23	06/11/2015	GEN FUND	GLUE, CAULKING, FOAM TAPE	06/12/2015	
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	43172	36.45	06/11/2015	GEN FUND	GLUE, CAULKING, FOAM TAPE	06/12/2015	
GENTRY, CINDY	EMMETT	ID	43173	109.14	06/11/2015	FOOD SER	TRAVEL	06/12/2015	
GOFFS PLUMBING INC	EMMETT	ID	43174	456.28	06/11/2015	GEN FUND	REPAIRS	06/12/2015	
GRAINGER	KANSAS CITY	MO	43175	20.25	06/11/2015	GEN FUND	LIGHTS	06/12/2015	
GRAINGER	KANSAS CITY	MO	43175	30.24	06/11/2015	GEN FUND	LIGHTS	06/12/2015	
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	43176	99.00	06/11/2015	GEN FUND	POSTAGE MACHINE LEASE	06/12/2015	
H.D. FOWLER	BELLEVUE	WA	43177	50.93	06/11/2015	GEN FUND	SPRINKLER PARTS	06/12/2015	
H.D. FOWLER	BELLEVUE	WA	43177	312.12	06/11/2015	GEN FUND	SPRINKLER PARTS	06/12/2015	
HALE, KARI	EMMETT	ID	43178	368.93	06/11/2015	VI-B SCH AGE	TRAVEL	06/12/2015	
HANDWRITING WITHOUT TEARS	GAITHERSBURG	MD	43179	280.00	06/11/2015	GEN FUND	SUPPLIES	06/12/2015	
HANDWRITING WITHOUT TEARS	GAITHERSBURG	MD	43179	715.50	06/11/2015	GEN FUND	EVERYDAY MATH	06/12/2015	
HANDWRITING WITHOUT TEARS	GAITHERSBURG	MD	43179	928.00	06/11/2015	GEN FUND	HANDWRITING HANDBOOK	06/12/2015	
HARDER, CARRIE	MIDDLETON	ID	43180	184.00	06/11/2015	GO ON SCHOOLS	AVID CONF - PER DIEM	06/12/2015	
HEATHMAN, MARCIE	EMMETT	ID	43181	184.00	06/11/2015	GO ON SCHOOLS	AVID CONF - PER DIEM	06/12/2015	
HICKS, DAVE	STAR	ID	43182	110.00	06/12/2015	GEN FUND	CURRIC BOXES	06/12/2015	
HOPWOOD, DEBORAH	EMMETT	ID	43183	15.40	06/11/2015	VI-B SCH AGE	TRAVEL	06/12/2015	
HORTON, LYNN	EMMETT	ID	43184	33.05	06/11/2015	GEN FUND	TRAVEL	06/12/2015	
HYNES, HEATHER	STAR	ID	43185	12.24	06/11/2015	VI-B SCH AGE	TRAVEL	06/12/2015	
IDAHO BOOK FAIRS	BOISE	ID	43186	-109.75	06/11/2015	GEN FUND	BOOKS	06/12/2015	
IDAHO BOOK FAIRS	BOISE	ID	43186	319.29	06/11/2015	GEN FUND	BOOKS	06/12/2015	
IDAHO POWER COMPANY	SEATTLE	WA	43187	1,201.92	06/11/2015	GEN FUND	SERVICE	06/12/2015	
IDAHO POWER COMPANY	SEATTLE	WA	43187	1,262.21	06/11/2015	GEN FUND	SERVICE	06/12/2015	
IDAHO POWER COMPANY	SEATTLE	WA	43187	4,710.72	06/11/2015	GEN FUND	SERVICE	06/12/2015	
IDAHO POWER COMPANY	SEATTLE	WA	43187	5,161.35	06/11/2015	GEN FUND	SERVICE	06/12/2015	
IDAHO POWER COMPANY	SEATTLE	WA	43187	6,182.34	06/11/2015	GEN FUND	SERVICE	06/12/2015	
IDAHO POWER COMPANY	SEATTLE	WA	43187	3,324.05	06/11/2015	GEN FUND	SERVICE	06/12/2015	
IDAHO POWER COMPANY	SEATTLE	WA	43187	284.57	06/11/2015	GEN FUND	SERVICE	06/12/2015	
IDAHO POWER COMPANY	SEATTLE	WA	43187	924.31	06/11/2015	GEN FUND	SERVICE	06/12/2015	
IDAHO POWER COMPANY	SEATTLE	WA	43187	172.54	06/11/2015	GEN FUND	SERVICE	06/12/2015	
IDAHO POWER COMPANY	SEATTLE	WA	43187	172.53	06/11/2015	GEN FUND	SERVICE	06/12/2015	

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IDAHO POWER COMPANY	SEATTLE	WA	43187	396.20	06/11/2015	GEN FUND	SERVICE	06/12/2015
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	43188	312.98	06/11/2015	GEN FUND	BUDGET 2015 NOTICE	06/12/2015
IDAHO STATE BILLING SERVICES	BOISE	ID	43189	5,218.01	06/11/2015	GEN FUND	MEDICAID ADMIN SERVICES	06/12/2015
IDAHO STATE BILLING SERVICES	BOISE	ID	43189	2,236.29	06/11/2015	GEN FUND	MEDICAID ADMIN SERVICES	06/12/2015
IDAHO STATE BILLING SERVICES	BOISE	ID	43189	1,066.29	06/11/2015	GEN FUND	MEDICAID ADMIN	06/12/2015
IDAHO STATE BILLING SERVICES	BOISE	ID	43189	456.98	06/11/2015	GEN FUND	MEDICAID ADMIN	06/12/2015
INFINITE CAMPUS	MINNEAPOLIS	MN	43190	3,003.65	06/11/2015	GEN FUND	MESSANGER WITH VOICE	06/12/2015
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	43191	575.00	06/11/2015	GEN FUND	SKYWARD HOSTING SERVICES - JULY	06/12/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43192	350.00	06/11/2015	GEN FUND	SERVICE	06/12/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43192	82.22	06/11/2015	GEN FUND	SERVICE	06/12/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43192	35.14	06/11/2015	GEN FUND	SERVICE	06/12/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43192	684.86	06/11/2015	GEN FUND	SERVICE	06/12/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43192	692.83	06/11/2015	GEN FUND	SERVICE	06/12/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43192	350.01	06/11/2015	GEN FUND	SERVICE	06/12/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43192	13.73	06/11/2015	GEN FUND	SERVICE	06/12/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43192	13.73	06/11/2015	GEN FUND	SERVICE	06/12/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43192	21.27	06/11/2015	GEN FUND	SERVICE	06/12/2015
IPEVO ONLINE STORE	SUNNYVALE	CA	43193	1,320.50	06/11/2015	TECH - STATE	DOC CAMERAS	06/12/2015
J WEIL AND COMPANY	BOISE	ID	43194	948.70	06/11/2015	FOOD SER	FOOD PURCHASES	06/12/2015
JOSTENS, INC	CHICAGO	IL	43195	130.02	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
JOYNER, STEPHEN	EMMETT	ID	43196	198.70	06/11/2015	GEN FUND	TRAVEL	06/12/2015
K & S DISTRIBUTING INC	EMMETT	ID	43197	11.00	06/11/2015	GEN FUND	PARTS	06/12/2015
LAIR, LONNIE	EMMETT	ID	43198	68.75	06/11/2015	GEN FUND	TRAVEL	06/12/2015
LAIR, LONNIE	EMMETT	ID	43198	26.32	03/12/2015	GEN FUND	TRAVEL	06/12/2015
LAKEY, NICOLE	CALDWELL	ID	43199	59.47	06/11/2015	VI-B SCH AGE	TRAVEL	06/12/2015
LAWSON PRODUCTS	CHICAGO	IL	43200	-23.89	06/11/2015	GEN FUND	CREDIT	06/12/2015
LAWSON PRODUCTS	CHICAGO	IL	43200	55.46	06/11/2015	GEN FUND	HEAT SHRINK TUBING	06/12/2015
LAWSON PRODUCTS	CHICAGO	IL	43200	173.94	06/11/2015	GEN FUND	CONNECTORS	06/12/2015
LES SCHWAB TIRES	EMMETT	ID	43201	36.27	06/11/2015	GEN FUND	MOWER TIRE	06/12/2015
MCCULLOUGH, TERRY	EMMETT	ID	43202	15.30	06/11/2015	GEN FUND	TRAVEL	06/12/2015
MCCULLOUGH, TERRY	EMMETT	ID	43202	5.10	06/11/2015	GEN FUND	TRAVEL	06/12/2015
MEADOW GOLD DAIRIES	DENVER	CO	43203	1,314.12	06/11/2015	FOOD SER	EMMETT HIGH SCHOOL	06/12/2015
MEADOW GOLD DAIRIES	DENVER	CO	43203	509.52	06/11/2015	FOOD SER	BLACK CANYON	06/12/2015
MEADOW GOLD DAIRIES	DENVER	CO	43203	1,974.44	06/11/2015	FOOD SER	EMMETT MIDDLE SCHOOL	06/12/2015
MEADOW GOLD DAIRIES	DENVER	CO	43203	1,851.24	06/11/2015	FOOD SER	SHADOW BUTTE	06/12/2015
MEADOW GOLD DAIRIES	DENVER	CO	43203	1,533.40	06/11/2015	FOOD SER	CARBERRY	06/12/2015
MEADOW GOLD DAIRIES	DENVER	CO	43203	125.30	06/11/2015	FOOD SER	SWEET	06/12/2015
MESSANGER-INDEX *	EMMETT	ID	43204	33.00	06/11/2015	GEN FUND	SUBSCRIPTION	06/12/2015

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MINERT & ASSOCIATES	MERIDIAN	ID	43205	38.50	06/11/2015	GEN FUND	DRUG SCREEN	06/12/2015
MORGAN, NORMA	NAMPA	ID	43206	181.26	06/11/2015	VI-B SCH AGE	TRAVEL	06/12/2015
MORGAN, SUSAN	EMMETT	ID	43207	123.00	06/11/2015	GEN FUND	SCHOOL NURSE CONF - 6/8-6/9	06/12/2015
MORROW ELECTRIC	EMMETT	ID	43208	75.00	06/11/2015	GEN FUND	REPAIRS	06/12/2015
MORROW ELECTRIC	EMMETT	ID	43208	75.00	06/11/2015	GEN FUND	REPAIRS	06/12/2015
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	43209	97.50	06/11/2015	GEN FUND	PT SERVICES	06/12/2015
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	43209	32.50	06/11/2015	GEN FUND	PT SERVICES	06/12/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	43210	46.78	06/11/2015	GEN FUND	SHELF MATERIALS	06/12/2015
MUNSON, JANA	EMMETT	ID	43211	184.00	06/11/2015	GO ON SCHOOLS	AVID CONF - PER DIEM	06/12/2015
MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	43212	12.54	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	43212	267.83	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	43212	207.27	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	43212	152.46	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
NEWELL, ROLANDA	EMMETT	ID	43213	200.00	06/11/2015	GEN FUND	IN LIEU OF TRANS	06/12/2015
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	43214	269.27	06/11/2015	FOOD SER	FOOD PURCHASES	06/12/2015
NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	43215	640.00	06/11/2015	KAHN ACADEMY	HACK-R BOOTCAMP WORKSHOP - 6/8-6/11	06/12/2015
NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	43215	640.00	06/11/2015	KAHN ACADEMY	HACK-R BOOTCAMP WORKSHOP - 6/8-6/11	06/12/2015
NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	43215	640.00	06/11/2015	KAHN ACADEMY	HACK-R BOOTCAMP WORKSHOP - 6/8-6/11	06/12/2015
NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	43215	640.00	06/11/2015	KAHN ACADEMY	HACK-R BOOTCAMP WORKSHOP - 6/8-6/11	06/12/2015
OFFICE DEPOT	CINCINNATI	OH	43216	493.56	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
OFFICE DEPOT	CINCINNATI	OH	43216	56.16	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
OFFICE DEPOT	CINCINNATI	OH	43216	307.65	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
OFFICE DEPOT	CINCINNATI	OH	43216	606.51	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
OFFICE DEPOT	CINCINNATI	OH	43216	18.20	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
OFFICE DEPOT	CINCINNATI	OH	43216	268.19	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
OFFICE DEPOT	CINCINNATI	OH	43216	74.74	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
OFFICE DEPOT	CINCINNATI	OH	43216	61.99	06/11/2015	GEAR UP GRANT	SUPPLIES	06/12/2015
OFFICE DEPOT	CINCINNATI	OH	43216	72.80	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
OLSON, SHERRI	EMMETT	ID	43217	15.05	06/11/2015	FOOD SER	TRAVEL	06/12/2015
PAYETTE RIVER REGIONAL TECH AC	EMMETT	ID	43218	48.75	06/11/2015	GEN FUND	CONCURRENT ENROLLMENT	06/12/2015
PENCILMAN.COM	NAMPA	ID	43219	27.00	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
PENCILMAN.COM	NAMPA	ID	43219	24.79	06/11/2015	TITLE 1A	SUPPLIES	06/12/2015
PERSON, MELVIN	FRUITLAND	ID	43220	576.31	06/11/2015	GEN FUND	RETIREE MED BENEFIT	06/12/2015
RAINWATER REFRESHED	BOISE	ID	43221	40.00	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
RAMIREZ, ERNESTO	ONTARIO	OR	43222	2,300.00	06/11/2015	LEP ENHANCEMENT	LEP GRANT ASSISTANCE	06/12/2015

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REALLY GOOD STUFF	BOTSFORD	CT	43223	-3.64	06/12/2015	GEN FUND	CREDIT	06/12/2015
REALLY GOOD STUFF	BOTSFORD	CT	43223	238.70	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
REALLY GOOD STUFF	BOTSFORD	CT	43223	277.92	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
RESPOND FIRST AID SYSTEMS	IDAHO FALLS	ID	43224	52.96	06/11/2015	GEN FUND	FIRST AID SUPPLIES	06/12/2015
ROBERTS, CINDY	EMMETT	ID	43225	174.73	06/11/2015	GEN FUND	TRAVEL	06/12/2015
ROBERTS, CINDY	EMMETT	ID	43225	230.00	06/11/2015	GEN FUND	AVID CONF - PER DIEM	06/12/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	43226	18.00	06/11/2015	GEN FUND	SERVICES	06/12/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	43226	413.05	06/11/2015	GEN FUND	SERVICES	06/12/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	43226	59.00	06/11/2015	GEN FUND	SERVICES	06/12/2015
SCHOOL SPECIALTY	CHICAGO	IL	43227	935.22	06/11/2015	MIGRANT	SUPPLIES	06/12/2015
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	43228	75.00	06/11/2015	GEN FUND	DRIVER DOT'S	06/12/2015
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	43228	75.00	06/11/2015	GEN FUND	DRIVER DOT'S	06/12/2015
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	43228	75.00	06/11/2015	GEN FUND	DRIVER DOT'S	06/12/2015
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	43228	75.00	06/11/2015	GEN FUND	DRIVER DOT'S	06/12/2015
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	43228	75.00	06/11/2015	GEN FUND	DRIVER DOT'S	06/12/2015
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	43228	75.00	06/11/2015	GEN FUND	DRIVER DOT'S	06/12/2015
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	43228	75.00	06/11/2015	GEN FUND	DRIVER DOT'S	06/12/2015
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	43228	75.00	06/11/2015	GEN FUND	DRIVER DOT'S	06/12/2015
SHADOW BUTTE ELEMENTARY	EMMETT	ID	43229	24.00	06/12/2015	MIGRANT	HUSKIE BUCKS	06/12/2015
SHERRER, KIMBERLY	EMMETT	ID	43230	123.00	06/11/2015	GEN FUND	SCHOOL NURSE CONF - 6/8-6/9	06/12/2015
SIX STATES DISTRIBUTORS, INC	CITY OF INDUSTR	CA	43231	312.99	06/11/2015	GEN FUND	MOTOR 29MT	06/12/2015
SIX STATES DISTRIBUTORS, INC	CITY OF INDUSTR	CA	43231	2,114.00	06/11/2015	GEN FUND	LED LIGHTS	06/12/2015
SKYWARD, INC	STEVENS POINT	WI	43232	13,868.00	06/11/2015	GEN FUND	ANNUAL LICENSE FEES	06/12/2015
SMITH, BRITTANY	BOISE	ID	43233	-184.00	06/11/2015	BCHS-SCH IMPROV	AVID CONF - PER DIEM	06/15/2015
SMITH, BRITTANY	BOISE	ID	43233	184.00	06/11/2015	BCHS-SCH IMPROV	AVID CONF - PER DIEM	06/12/2015
SQUAW BUTTE SIGNS	EMMETT	ID	43234	200.00	06/11/2015	GEN FUND	RETIREMENT PLAQUES	06/12/2015
STERLING COMPUTER PRODUCTS	VAN NUYS	CA	43235	151.01	06/11/2015	GEN FUND	SUPPLIES	06/12/2015
SUNRISE ENVIRONMENTAL SCIENTIF	RENO	NV	43236	230.37	06/11/2015	GEN FUND	CHEMICALS	06/12/2015
SUNRISE ENVIRONMENTAL SCIENTIF	RENO	NV	43236	290.42	06/11/2015	GEN FUND	DEGREASER	06/12/2015
SYSCO FOOD SERV OF IDAHO	BOISE	ID	43237	168.50	06/11/2015	FOOD SER	FOOD PURCHASES	06/12/2015
TEK-HUT	TWIN FALLS	ID	43238	3,700.00	06/11/2015	GEN FUND	WAN SERVICES - MARCH	06/12/2015
TEK-HUT	TWIN FALLS	ID	43238	3,700.00	06/11/2015	GEN FUND	WAN SERVICES - MAY	06/12/2015
TEK-HUT	TWIN FALLS	ID	43238	3,700.00	06/11/2015	GEN FUND	WAN SERVICES - APRIL	06/12/2015
TRECCANI, ADRIA	EMMETT	ID	43239	190.00	06/11/2015	GEN FUND	IN LIEU OF TRANS	06/12/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43240	50.00	06/11/2015	GEN FUND	403b PLAN ADMIN SERVICES	06/12/2015
UNIVERSITY OF IDAHO / SUMMER P	MOSCOW	ID	43241	2,213.75	06/11/2015	GEN FUND	CONCURRENT ENROLLMENT	06/12/2015
VALLEY PUMP & EQUIPMENT	EMMETT	ID	43242	4.04	06/11/2015	GEN FUND	MAINT SUPPLIES	06/12/2015
VALLEY PUMP & EQUIPMENT	EMMETT	ID	43242	13.08	06/11/2015	GEN FUND	MAINT SUPPLIES	06/12/2015
VERIZON WIRELESS	DALLAS	TX	43243	225.75	06/11/2015	GEN FUND	SERVICE	06/12/2015

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VERIZON WIRELESS	DALLAS	TX	43243	37.70	06/11/2015	GEN FUND	SERVICE	06/12/2015
VERIZON WIRELESS	DALLAS	TX	43243	59.72	06/11/2015	GEN FUND	SERVICE	06/12/2015
VETTER, WILLIAM	EMMETT	ID	43244	32.20	06/11/2015	GEN FUND	MEDICAID REFERRALS	06/12/2015
VETTER, WILLIAM	EMMETT	ID	43244	13.80	06/11/2015	GEN FUND	MEDICAID REFERRALS	06/12/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43245	12.00	06/11/2015	GEN FUND	LAW INST PARKING	06/12/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43245	53.38	06/11/2015	GEN FUND	ALB - SB PRINCIPAL INTERVIEW MTG	06/12/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43245	44.66	06/11/2015	GEN FUND	LA COSTA - SB PRINCIPAL INTERVIEW MTG	06/12/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43245	390.54	06/11/2015	GEN FUND	TENSIONER BELTS	06/12/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43245	697.35	06/11/2015	GEN FUND	MACS RAD	06/12/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43245	112.58	06/11/2015	GEN FUND	ACTIVITY TRAVEL FUEL	06/12/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43245	36.99	06/11/2015	GEN FUND	RETURN STARTER	06/12/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43245	464.50	06/11/2015	GEN FUND	DELTA KITS - BRIDGE, CURING TABS, RESIN, POLISH, LAMP	06/12/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	43246	424.69	06/11/2015	GEN FUND	COPIER LEASE	06/12/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	43246	212.35	06/11/2015	GEN FUND	N & D COPIER LEASE	06/12/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	43246	381.25	06/11/2015	GEN FUND	COPIER LEASE	06/12/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	43246	98.74	06/11/2015	GEN FUND	COPIER LEASE	06/12/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43247	475.79	06/11/2015	GEN FUND	AIR FILTER CAB, SWITCH, FUEL SENDER	06/12/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43247	163.92	06/11/2015	GEN FUND	PA MIC	06/12/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43248	165.32	06/11/2015	GEN FUND	REPAIRS	06/12/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43248	-238.10	06/11/2015	GEN FUND	CORE RETURN	06/12/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43248	2,433.96	06/11/2015	GEN FUND	CONTROL GP	06/12/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43248	-578.23	06/11/2015	GEN FUND	CORE RETURN	06/12/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43248	-585.47	06/11/2015	GEN FUND	CREDIT	06/12/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43248	-185.39	06/11/2015	GEN FUND	CORE RETURN	06/12/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43248	8.20	06/11/2015	GEN FUND	SEAL-O-RING	06/12/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43248	56.46	06/11/2015	GEN FUND	FUEL LINE	06/12/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43248	3,060.21	06/11/2015	GEN FUND	PUMP GP	06/12/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43248	135.00	06/11/2015	GEN FUND	BUS PAINT	06/12/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43248	295.58	06/11/2015	GEN FUND	GASKET KIT, SENSOR GP, SEAL-O-RING	06/12/2015
WHITE, TYREE	EMMETT	ID	43249	120.36	06/11/2015	FOOD SER	TRAVEL	06/12/2015
WILLIAMS, RAEALYN	EMMETT	ID	43250	91.04	06/11/2015	GEN FUND	TRAVEL	06/12/2015
WILLIAMS, RAEALYN	EMMETT	ID	43250	35.70	06/11/2015	GEN FUND	TRAVEL	06/12/2015
WILSON, DIANE	OLA	ID	43251	153.77	06/11/2015	GEN FUND	IN LIEU OF TRANS	06/12/2015
WINEGAR, RICHARD	EMMETT	ID	43252	184.00	06/11/2015	GO ON SCHOOLS	AVID CONF - PER DIEM	06/12/2015

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WRIGHT, JONATHAN	KUNA	ID	43253	184.00	06/11/2015	GO ON SCHOOLS	AVID CONF - PER DIEM	06/12/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	43254	4,341.03	06/11/2015	GEN FUND	COPIER LEASE	06/12/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	43254	923.40	06/11/2015	GEN FUND	COPIER LEASE	06/12/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	43254	4,175.81	06/11/2015	GEN FUND	COPIER LEASE	06/12/2015
ZUKAITIS, AMEY	CALDWELL	ID	43255	53.04	06/11/2015	GEN FUND	IN LIEU OF TRANS	06/12/2015
AFLAC	COLUMBUS	GA	43256	19.11	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
AFLAC	COLUMBUS	GA	43256	1,357.66	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
AFLAC	COLUMBUS	GA	43256	79.80	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
AFLAC	COLUMBUS	GA	43256	6.24	06/26/2015	N & D	Payroll accrual	06/26/2015
AFLAC	COLUMBUS	GA	43256	28.90	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
AFLAC	COLUMBUS	GA	43256	46.80	06/26/2015	VI-B PRE SCH	Payroll accrual	06/26/2015
AFLAC	COLUMBUS	GA	43256	29.90	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
AFLAC	COLUMBUS	GA	43256	252.31	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
AFLAC	COLUMBUS	GA	43256	14.30	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
AFLAC	COLUMBUS	GA	43256	5.88	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015
AFLAC	COLUMBUS	GA	43256	17.64	06/26/2015	TEACH QUAL	Payroll accrual	06/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43257	5,274.80	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43257	141.50	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43257	52.25	06/26/2015	MIGRANT	Payroll accrual	06/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43257	73.00	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43257	100.00	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43257	262.50	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43258	1,875.27	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43258	112.77	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43258	1.71	06/26/2015	MIGRANT	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43258	6.40	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43258	8.00	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43258	31.95	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43258	3,423.38	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43258	219.44	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43258	14.38	06/26/2015	MIGRANT	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43258	131.50	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43258	19.90	06/26/2015	VI-B PRE SCH	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43258	110.80	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43258	92.80	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43259	2,316.98	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43259	41.66	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43259	150.00	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43260	2,741.50	06/26/2015	GEN FUND	Payroll accrual	06/26/2015

VENDOR	VENDOR	VENDOR	CHECK	INVOICE		INVOICE	POST	
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43260	327.90	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43260	132.88	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43260	18.63	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43260	243.90	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43260	97.92	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43260	3,897.16	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43260	296.21	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43260	168.30	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43260	235.62	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43260	20.20	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43260	84.15	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	3,238.28	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	79.22	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	13.51	06/26/2015	MIGRANT	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	46.60	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	154.70	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	108.10	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	5,137.28	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	343.35	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	7.25	06/26/2015	MIGRANT	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	22.89	06/26/2015	N & D	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	247.98	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	38.15	06/26/2015	VI-B PRE SCH	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	22.89	06/26/2015	TEACH QUAL	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	38.15	06/26/2015	GEAR UP GRANT	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	381.50	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	45.78	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43261	57.22	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	43262	874.12	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
GEM COUNTY SHERIFF	EMMETT	ID	43263	323.90	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
IDAHO EDUCATION ASSOCIATION	BOISE	ID	43264	786.08	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
IDAHO EDUCATION ASSOCIATION	BOISE	ID	43264	31.57	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	9.00	06/01/2015	GEN FUND	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	0.00	05/26/2015	GEN FUND	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	0.00	05/26/2015	GEN FUND	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	340.00	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	50.00	06/26/2015	TEACH QUAL	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	40.00	06/26/2015	GEAR UP GRANT	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	22,123.81	06/26/2015	GEN FUND	Payroll accrual	06/26/2015

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	8.01	06/26/2015	GO ON SCHOOLS	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	161.67	06/26/2015	DR. ED.	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	716.00	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	39.44	06/26/2015	MIGRANT	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	26.69	06/26/2015	N & D	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	593.18	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	5.00	06/26/2015	VI-B PRE SCH	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	232.20	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	254.20	06/26/2015	TEACH QUAL	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	224.32	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	87.48	06/26/2015	GEAR UP GRANT	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	207.00	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43265	17.00	06/26/2015	KAHN ACADEMY	Payroll accrual	06/26/2015
JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	43266	208.23	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
LEGAL SHEILD	ADA	OK	43267	40.85	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
LIFEMAP - LTD	SEATTLE	WA	43268	1,441.10	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
LIFEMAP - LTD	SEATTLE	WA	43268	40.57	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
LIFEMAP - LTD	SEATTLE	WA	43268	61.58	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
LIFEMAP - LTD	SEATTLE	WA	43268	16.02	06/26/2015	GEAR UP GRANT	Payroll accrual	06/26/2015
LIFEMAP - LTD	SEATTLE	WA	43268	46.83	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
LIFEMAP - LTD	SEATTLE	WA	43268	5.97	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	43269	138.04	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	43269	8.95	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	43269	48.00	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	43269	24.85	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	43269	7.00	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
LIFEMAP - EAP	SEATTLE	WA	43270	155.81	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
LIFEMAP - EAP	SEATTLE	WA	43270	11.36	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
LIFEMAP - EAP	SEATTLE	WA	43270	0.11	06/26/2015	MIGRANT	Payroll accrual	06/26/2015
LIFEMAP - EAP	SEATTLE	WA	43270	0.35	06/26/2015	N & D	Payroll accrual	06/26/2015
LIFEMAP - EAP	SEATTLE	WA	43270	6.79	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
LIFEMAP - EAP	SEATTLE	WA	43270	0.59	06/26/2015	VI-B PRE SCH	Payroll accrual	06/26/2015
LIFEMAP - EAP	SEATTLE	WA	43270	0.35	06/26/2015	TEACH QUAL	Payroll accrual	06/26/2015
LIFEMAP - EAP	SEATTLE	WA	43270	0.59	06/26/2015	GEAR UP GRANT	Payroll accrual	06/26/2015
LIFEMAP - EAP	SEATTLE	WA	43270	11.21	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
LIFEMAP - EAP	SEATTLE	WA	43270	1.06	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015
LIFEMAP - EAP	SEATTLE	WA	43270	2.35	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	836.75	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	50.43	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
LIFEMAP - VISION	SEATTLE	WA	43271	1.65	06/26/2015	MIGRANT	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	8.71	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	12.88	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	52.22	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	15.30	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	1,921.07	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	131.66	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	1.45	06/26/2015	MIGRANT	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	4.57	06/26/2015	N & D	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	87.52	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	7.61	06/26/2015	VI-B PRE SCH	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	4.57	06/26/2015	TEACH QUAL	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	7.61	06/26/2015	GEAR UP GRANT	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	136.98	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	13.70	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015
LIFEMAP - VISION	SEATTLE	WA	43271	26.63	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43272	19.55	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43272	2,476.02	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43272	181.71	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43272	1.80	06/26/2015	MIGRANT	Payroll accrual	06/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43272	5.67	06/26/2015	N & D	Payroll accrual	06/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43272	108.68	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43272	9.45	06/26/2015	VI-B PRE SCH	Payroll accrual	06/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43272	5.67	06/26/2015	TEACH QUAL	Payroll accrual	06/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43272	9.45	06/26/2015	GEAR UP GRANT	Payroll accrual	06/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43272	179.55	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43272	17.01	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43272	37.79	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	43273	551.11	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	43273	11.79	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	43273	35.36	06/26/2015	TEACH QUAL	Payroll accrual	06/26/2015
NCPERS IDAHO	DALLAS	TX	43274	496.00	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
NCPERS IDAHO	DALLAS	TX	43274	16.00	06/26/2015	VI-B PRE SCH	Payroll accrual	06/26/2015
NCPERS IDAHO	DALLAS	TX	43274	16.00	06/26/2015	GEAR UP GRANT	Payroll accrual	06/26/2015
NCPERS IDAHO	DALLAS	TX	43274	16.00	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43275	0.00				06/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	50,370.55	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	12.22	06/26/2015	GO ON SCHOOLS	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	124.94	06/26/2015	DR. ED.	Payroll accrual	06/26/2015

VENDOR	VENDOR		CHECK NUMBER	AMOUNT	INVOICE		INVOICE DESCRIPTION	POST DATE
	CITY	STATE			DATE	FND		
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	1,976.18	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	89.09	06/26/2015	MIGRANT	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	120.99	06/26/2015	N & D	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	1,785.84	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	490.23	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	283.26	06/26/2015	TEACH QUAL	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	1,502.94	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	184.91	06/26/2015	GEAR UP GRANT	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	81.04	06/26/2015	VI-B PRE SCH	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	511.99	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	51.39	06/26/2015	KAHN ACADEMY	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	200.00	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	50.52	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	79.49	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	424.08	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	90.57	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	44.50	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	145.50	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	60.02	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	248.03	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	54.76	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	128.50	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	679.81	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	424.31	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	435.41	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	2,145.80	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	1,446.81	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	2,803.13	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	83,975.66	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	208.29	06/26/2015	DR. ED.	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	3,294.59	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	148.52	06/26/2015	MIGRANT	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	201.71	06/26/2015	N & D	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	2,977.29	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	135.10	06/26/2015	VI-B PRE SCH	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	472.24	06/26/2015	TEACH QUAL	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	308.27	06/26/2015	GEAR UP GRANT	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	2,505.69	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
PUBLIC EMPLOYEE RETIREMENT	SYS	BOISE	ID 43276	817.30	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015

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	CITY	STATE			DATE	FND	DESCRIPTION		
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	853.58	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	20.38	06/26/2015	GO ON SCHOOLS	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	85.67	06/26/2015	KAHN ACADEMY	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	8,605.36	06/26/2015	GEN FUND	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	21.34	06/26/2015	DR. ED.	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	337.63	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	15.22	06/26/2015	MIGRANT	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	20.68	06/26/2015	N & D	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	305.10	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	13.84	06/26/2015	VI-B PRE SCH	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	48.39	06/26/2015	TEACH QUAL	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	31.60	06/26/2015	GEAR UP GRANT	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	256.77	06/26/2015	FOOD SER	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	83.76	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	87.46	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	2.09	06/26/2015	GO ON SCHOOLS	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	8.78	06/26/2015	KAHN ACADEMY	Payroll accrual	06/26/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43276	793.02	06/26/2015	GEN FUND	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	30,653.97	06/26/2015	GEN FUND	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	1,747.59	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	6.33	06/26/2015	MIGRANT	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	210.72	06/26/2015	N & D	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	993.59	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	71.20	06/26/2015	VI-B PRE SCH	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	222.27	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	42.72	06/26/2015	TEACH QUAL	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	71.20	06/26/2015	GEAR UP GRANT	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	998.56	06/26/2015	FOOD SER	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	178.82	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	105,066.47	06/26/2015	GEN FUND	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	7,564.79	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	85.16	06/26/2015	MIGRANT	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	268.92	06/26/2015	N & D	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	3,827.66	06/26/2015	VI-B SCH AGE	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	448.20	06/26/2015	VI-B PRE SCH	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	268.92	06/26/2015	TEACH QUAL	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	448.20	06/26/2015	GEAR UP GRANT	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	7,198.14	06/26/2015	FOOD SER	Payroll accrual	06/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	361.25	06/26/2015	BCHS-SCH IMPROV	Payroll accrual	06/26/2015	

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REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43277	1,804.02	06/26/2015	21ST CCLC READY	Payroll accrual	06/26/2015
TEXAS LIFE INSURANCE	WACO	TX	43278	496.35	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
TEXAS LIFE INSURANCE	WACO	TX	43278	24.10	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
THE OHIO NATIONAL LIFE INS	CINCINNATI	OH	43279	12.48	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43280	750.00	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43280	425.00	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43280	735.00	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43280	50.00	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43280	742.00	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43280	50.00	06/26/2015	FOOD SER	Payroll accrual	06/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43280	810.00	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43280	140.00	06/26/2015	TITLE 1A	Payroll accrual	06/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43280	595.00	06/26/2015	GEN FUND	Payroll accrual	06/26/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43281	23.94	06/30/2015	GEN FUND	VINEGAR	06/29/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43281	23.94	06/30/2015	GEN FUND	VINEGAR	06/29/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43282	140.81	06/30/2015	GEN FUND	BATH TISSUE, PAPER TOWELS, SALT PELLETS	06/29/2015
ARRIOLA, DANIEL	CALDWELL	ID	43283	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015
B & W FUELS	EMMETT	ID	43284	33.20	06/30/2015	GEN FUND	FUEL	06/29/2015
B & W FUELS	EMMETT	ID	43284	173.44	06/30/2015	GEN FUND	FUEL	06/29/2015
B & W FUELS	EMMETT	ID	43284	314.82	06/30/2015	GEN FUND	FUEL	06/29/2015
B & W FUELS	EMMETT	ID	43284	458.93	06/30/2015	DR. ED.	FUEL	06/29/2015
B & W FUELS	EMMETT	ID	43284	3,993.69	06/30/2015	GEN FUND	FUEL	06/29/2015
B & W FUELS	EMMETT	ID	43284	4,500.50	06/30/2015	GEN FUND	FUEL	06/29/2015
B & W FUELS	EMMETT	ID	43284	262.13	06/30/2015	GEN FUND	FUEL	06/29/2015
B & W FUELS	EMMETT	ID	43284	951.96	06/30/2015	GEN FUND	FUEL	06/29/2015
B & W FUELS	EMMETT	ID	43284	129.69	06/30/2015	GEN FUND	FUEL	06/29/2015
BARRON, MICHELLE	EMMETT	ID	43285	17.85	06/30/2015	GEN FUND	TRAVEL - PE SUB	06/29/2015
BAUMANN, BLAIR	BOISE	ID	43286	93.00	06/30/2015	GEN FUND	AVID CONF - JUNE 2015	06/29/2015
BENEFIT MANAGERS	BOISE	ID	43287	204.75	06/30/2015	MED. BUY DOWN	COBRA SERVICES	06/29/2015
BLACK CANYON FAMILY MEDICINE	BELFAST	ME	43288	200.00	06/30/2015	GEN FUND	DRIVER DOT'S - BROWN/CASTLE	06/29/2015
BOISE OFFICE EQUIP	BOISE	ID	43289	444.12	06/30/2015	GEN FUND	COPIER USAGE	06/29/2015
BOISE OFFICE EQUIP	BOISE	ID	43289	1,772.44	06/30/2015	GEN FUND	COPIER USAGE	06/29/2015
BOISE OFFICE EQUIP	BOISE	ID	43289	329.38	06/30/2015	GEN FUND	COPIER USAGE	06/29/2015
BOISE OFFICE EQUIP	BOISE	ID	43289	99.17	06/30/2015	GEN FUND	COPIER USAGE	06/29/2015
BOISE OFFICE EQUIP	BOISE	ID	43289	194.36	06/30/2015	GEN FUND	COPIER USAGE	06/29/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43290	310.22	06/30/2015	GEN FUND	JANITORIAL SUPPLIES	06/29/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43290	537.50	06/30/2015	GEN FUND	JANITORIAL SUPPLIES	06/29/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43290	36.60	06/30/2015	GEN FUND	JANITORIAL SUPPLIES	06/29/2015

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BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43290	15.99	06/30/2015	GEN FUND	JANITORIAL SUPPLIES	06/29/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43290	211.35	06/30/2015	GEN FUND	JANITORIAL SUPPLIES	06/29/2015
BYU IDAHO	REXBURG	ID	43291	135.00	06/30/2015	GEN FUND	CONCURRENT ENROLLMENT PROGRAM	06/29/2015
CABLE ONE	PHOENIX	AZ	43292	700.00	06/30/2015	GEN FUND	WAN CONNECTIONS - EMS	06/29/2015
CABLE ONE	PHOENIX	AZ	43292	700.00	06/30/2015	GEN FUND	WAN CONNECTIONS - EHS	06/29/2015
CABLE ONE	PHOENIX	AZ	43292	700.00	06/30/2015	GEN FUND	WAN CONNECTIONS - CARB	06/29/2015
CABLE ONE	PHOENIX	AZ	43292	700.00	06/30/2015	GEN FUND	WAN CONNECTIONS - BCHS/DO	06/29/2015
CABLE ONE	PHOENIX	AZ	43292	700.00	06/30/2015	GEN FUND	WAN CONNECTIONS - SB	06/29/2015
CARLOCK, CARROLL	SWEET	ID	43293	3.36	06/30/2015	GEN FUND	BUS ELECTRICITY - OLA	06/29/2015
CARLSEN, THOMAS	EMMETT	ID	43294	5,000.00	06/30/2015	GEN FUND	SERVICES	06/29/2015
CARTER, WADE	EMMETT	ID	43295	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43296	94.16	06/30/2015	GEN FUND	SUPPLIES	06/29/2015
CDW GOVERNMENT	CHICAGO	IL	43297	295.26	06/30/2015	FOOD SER	PRINTER	06/29/2015
CENTURYLINK	PHOENIX	AZ	43298	113.67	06/30/2015	GEN FUND	SERVICE	06/29/2015
CENTURYLINK	PHOENIX	AZ	43298	504.57	06/30/2015	GEN FUND	SERVICE	06/29/2015
CENTURYLINK	PHOENIX	AZ	43298	70.00	06/30/2015	GEN FUND	SERVICE	06/29/2015
CENTURYLINK	PHOENIX	AZ	43298	157.54	06/30/2015	GEN FUND	SERVICE	06/29/2015
CENTURYLINK	PHOENIX	AZ	43298	45.12	06/30/2015	GEN FUND	SERVICE	06/29/2015
CENTURYLINK	PHOENIX	AZ	43298	68.55	06/30/2015	GEN FUND	SERVICE	06/29/2015
CENTURYLINK	PHOENIX	AZ	43298	265.33	06/30/2015	GEN FUND	SERVICE	06/29/2015
CENTURYLINK	PHOENIX	AZ	43298	156.32	06/30/2015	GEN FUND	SERVICE	06/29/2015
CENTURYLINK	PHOENIX	AZ	43298	317.36	06/30/2015	GEN FUND	SERVICE	06/29/2015
CENTURYLINK	PHOENIX	AZ	43298	209.83	06/30/2015	GEN FUND	SERVICE	06/29/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43299	3.20	06/30/2015	GEN FUND	SERVICE - LD	06/29/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43299	80.67	06/30/2015	GEN FUND	SERVICE - LD	06/29/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43299	0.90	06/30/2015	FOOD SER	SERVICE - LD	06/29/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43299	1.80	06/30/2015	GEN FUND	SERVICE - LD	06/29/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43299	2.80	06/30/2015	GEN FUND	SERVICE - LD	06/29/2015
CITY OF EMMETT	EMMETT	ID	43300	459.71	06/30/2015	GEN FUND	SERVICE	06/29/2015
CITY OF EMMETT	EMMETT	ID	43300	273.30	06/30/2015	GEN FUND	SERVICE	06/29/2015
CITY OF EMMETT	EMMETT	ID	43300	838.86	06/30/2015	GEN FUND	SERVICE	06/29/2015
CITY OF EMMETT	EMMETT	ID	43300	1,007.65	06/30/2015	GEN FUND	SERVICE	06/29/2015
CITY OF EMMETT	EMMETT	ID	43300	731.61	06/30/2015	GEN FUND	SERVICE	06/29/2015
CITY OF EMMETT	EMMETT	ID	43300	55.31	06/30/2015	GEN FUND	SERVICE	06/29/2015
CITY OF EMMETT	EMMETT	ID	43300	55.30	06/30/2015	GEN FUND	SERVICE	06/29/2015
COOK, CRYSTAL	HORSESHOE BEND	ID	43301	107.10	06/30/2015	GEN FUND	TRAVEL	06/29/2015
DEAN, KELLIE	EAGLE	ID	43302	17.65	06/30/2015	BCHS-SCH IMPROV	AVID CONF - JUNE 2015	06/29/2015
DEAN, KELLIE	EAGLE	ID	43302	95.00	06/30/2015	BCHS-SCH IMPROV	AVID CONF - JUNE 2015	06/29/2015
DEEP SURPLUS	LAGUNA NIGUEL	CA	43303	936.47	06/30/2015	GEN FUND	CABLES	06/29/2015

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	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	43304	10,000.00	06/30/2015	GEN FUND	MEDICAID MATCH, ESCROW ACCOUNT	06/29/2015
ELECTRIDUCT.COM	FORT LAUDERDALE	FL	43305	395.55	06/30/2015	GEN FUND	SUPPLIES	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43306	0.00				06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43307	0.00				06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	248.39	06/30/2015	GEN FUND	SEALS, MASTER CYLINDER, BRAKE PADS/ROTOR	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	15.57	06/30/2015	GEN FUND	SCRAPER SET, GLOVES, BRAKE CLEANER	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	8.57	06/30/2015	GEN FUND	SCRAPER SET, GLOVES, BRAKE CLEANER	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	33.48	06/30/2015	GEN FUND	SCRAPER SET, GLOVES, BRAKE CLEANER	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	4.49	06/30/2015	GEN FUND	DECALS	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	5.79	06/30/2015	GEN FUND	SHOP TOWELS	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	44.70	06/30/2015	GEN FUND	FUSE HOLDER	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	14.04	06/30/2015	GEN FUND	FAN BELTS	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	122.37	06/30/2015	GEN FUND	FULE FILTER, TRANS FILTER	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	306.04	06/30/2015	GEN FUND	TRANS FILTER	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	183.92	06/30/2015	GEN FUND	FILTERS	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	349.76	06/30/2015	GEN FUND	FILTERS	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	52.77	06/30/2015	GEN FUND	FILTERS	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	88.77	06/30/2015	GEN FUND	FILTERS	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	-14.91	06/30/2015	GEN FUND	CREDIT - FILTER	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	14.91	06/30/2015	GEN FUND	FILTER	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	74.33	06/30/2015	GEN FUND	FILTERS	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	74.40	06/30/2015	GEN FUND	FILTERS	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	145.04	06/30/2015	GEN FUND	FILTERS	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	29.96	06/30/2015	GEN FUND	FITTINGS, DEEP CREEP, GRAPHITE LUB	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	16.37	06/30/2015	GEN FUND	FITTINGS, DEEP CREEP, GRAPHITE LUB	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	6.28	06/30/2015	GEN FUND	BLEEDER KIT	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	11.04	06/30/2015	GEN FUND	WRENCH	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	24.06	06/30/2015	GEN FUND	FILTER	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	135.18	06/30/2015	GEN FUND	A/C MANIFOLD GAUGE SET	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	166.44	06/30/2015	GEN FUND	FILTERS, REFRIGERANT	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	179.31	06/30/2015	GEN FUND	VAC PMP	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	105.84	06/30/2015	GEN FUND	SHOCKS	06/29/2015

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	CHECK AMOUNT	INVOICE DATE	FUND	INVOICE DESCRIPTION	POST DATE
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	-167.74	06/30/2015	GEN FUND	CORE RETURNS	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	481.67	06/30/2015	GEN FUND	CALIPERS, EMERG /PARKING	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	11.92	06/30/2015	GEN FUND	PARKING BRAKE SWITCH	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	45.13	06/30/2015	GEN FUND	WHEEL SEAL, WRENCH	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	106.79	06/30/2015	GEN FUND	MASTER CYLINDER	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	-74.97	06/30/2015	GEN FUND	RETURN	06/29/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43308	19.42	06/30/2015	GEN FUND	FILTERS	06/29/2015
EMMETT AUTO PARTS *	EMMETT	ID	43309	8.34	06/30/2015	GEN FUND	PARTS	06/29/2015
EMMETT AUTO PARTS *	EMMETT	ID	43309	8.17	06/30/2015	GEN FUND	PARTS	06/29/2015
EMMETT AUTO PARTS *	EMMETT	ID	43309	13.93	06/30/2015	GEN FUND	SWITCHES - LAWN MOWER	06/29/2015
EMMETT AUTO PARTS *	EMMETT	ID	43309	9.79	06/30/2015	GEN FUND	PARTS	06/29/2015
EMMETT HIGH SCHOOL	EMMETT	ID	43310	1,077.50	06/30/2015	GEN FUND	NNU CONCURRENT ENROLLMENT PROGRAM	06/29/2015
EMMETT HIGH SCHOOL	EMMETT	ID	43310	206.25	06/30/2015	GEAR UP GRANT	STUDENT SKILLS USA REIMB	06/29/2015
EMMETT HIGH SCHOOL	EMMETT	ID	43310	93.48	06/30/2015	GO ON SCHOOLS	BUS TRANSPORTATION	06/29/2015
EMMETT HIGH SCHOOL	EMMETT	ID	43310	1,962.00	06/30/2015	GEN FUND	STATE SOFTBALL	06/29/2015
EMMETT MEDICAL CENTER	EMMETT	ID	43311	100.00	06/30/2015	GEN FUND	DRIVER DOT'S	06/29/2015
EMMETT MIDDLE SCHOOL	EMMETT	ID	43312	9.25	06/30/2015	GO ON SCHOOLS	SUPPLIES	06/29/2015
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	43313	47.85	06/30/2015	GEAR UP GRANT	YOUTH SUMMIT SUPPLIES	06/29/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	43314	703.96	06/30/2015	FOOD SER	VAN REPAIRS	06/29/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	43314	28.29	06/30/2015	BCHS-SCH IMPROV	BUS TRANSPORTATION	06/29/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	43314	146.37	06/30/2015	BCHS-SCH IMPROV	BUS TRANSPORTATION	06/29/2015
EMMETT TRUE VALUE	EMMETT	ID	43315	9.00	06/30/2015	GEN FUND	SMARTBOARD INSTALL SUPPLIES	06/29/2015
EMMETT TRUE VALUE	EMMETT	ID	43315	0.62	06/30/2015	GEN FUND	PARTS	06/29/2015
EMMETT TRUE VALUE	EMMETT	ID	43315	25.18	06/30/2015	GEN FUND	PARTS	06/29/2015
EMMETT TRUE VALUE	EMMETT	ID	43315	1.34	06/30/2015	GEN FUND	PARTS	06/29/2015
EMMETT TRUE VALUE	EMMETT	ID	43315	0.87	06/30/2015	GEN FUND	PARTS	06/29/2015
EMMETT TRUE VALUE	EMMETT	ID	43315	4.31	06/30/2015	GEN FUND	PARTS	06/29/2015
EMMETT TRUE VALUE	EMMETT	ID	43315	18.87	06/30/2015	GEN FUND	FILTER	06/29/2015
ENA SERVICES LLC	KNOXVILLE	TN	43316	2,547.00	06/30/2015	GEN FUND	INTERNET ACCESS - JUNE	06/29/2015
FINDAHL, DAWN	EMMETT	ID	43317	35.70	06/30/2015	BCHS-SCH IMPROV	AVID CONF - JUNE 2015	06/29/2015
FINDAHL, DAWN	EMMETT	ID	43317	86.00	06/30/2015	BCHS-SCH IMPROV	AVID CONF - JUNE 2015	06/29/2015
FIRE EXTINGUISHER CO	NAMPA	ID	43318	762.76	06/30/2015	GEN FUND	EXTINGUISHER SERVICE, MAINT	06/29/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43319	122.45	06/30/2015	FOOD SER	PRODUCE	06/29/2015
FRONTIER	ROCHESTER	NY	43320	121.97	06/29/2015	GEN FUND	SERVICE	06/29/2015
FRONTIER	ROCHESTER	NY	43320	70.63	06/29/2015	GEN FUND	SERVICE	06/29/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	43321	277.89	06/30/2015	GEN FUND	A/C, BATTERIES	06/29/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	43321	22.97	06/30/2015	GEN FUND	SMARTBOARD INSTALL SUPPLIES	06/29/2015
GOFFS PLUMBING INC	EMMETT	ID	43322	150.00	06/30/2015	GEN FUND	REPAIRS, PARTS	06/29/2015

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
GOFFS PLUMBING INC	EMMETT	ID	43322	311.99	06/30/2015	GEN FUND	REPAIRS, PARTS	06/29/2015
GRAINGER	KANSAS CITY	MO	43323	653.56	06/30/2015	GEN FUND	SUPPLIES	06/29/2015
GRAINGER	KANSAS CITY	MO	43323	15.54	06/30/2015	GEN FUND	SUPPLIES	06/29/2015
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	43324	99.00	06/30/2015	GEN FUND	POSTAGE MACHINE LEASE	06/29/2015
H.G. MAKELIM CO	SOUTH SAN FRANC	CA	43325	290.53	06/30/2015	GEN FUND	STARTER	06/29/2015
H.G. MAKELIM CO	SOUTH SAN FRANC	CA	43325	-196.26	06/30/2015	GEN FUND	CREDIT	06/29/2015
HALL, CYNTHIA	EMMETT	ID	43326	188.15	06/30/2015	GEAR UP GRANT	NAT'L GEAR UP CONF - PER DIEM	06/29/2015
HEARING & COMMUNICATION TECH	HORSESHOE BEND	ID	43327	160.00	06/30/2015	GEN FUND	AUDIOMETER CALIBRATION	06/29/2015
HEATHMAN, MARCIE	EMMETT	ID	43328	34.00	06/30/2015	GO ON SCHOOLS	AVID CONF - JUNE 2015	06/29/2015
HYDE, ROBERT	EMMETT	ID	43329	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015
HYDE, ROBERT	EMMETT	ID	43329	44.86	06/30/2015	GO ON SCHOOLS	SUPPLIES	06/29/2015
IDAHO POWER COMPANY	SEATTLE	WA	43330	1,517.65	06/30/2015	GEN FUND	SERVICE	06/29/2015
IDAHO POWER COMPANY	SEATTLE	WA	43330	1,567.90	06/30/2015	GEN FUND	SERVICE	06/29/2015
IDAHO POWER COMPANY	SEATTLE	WA	43330	4,437.74	06/30/2015	GEN FUND	SERVICE	06/29/2015
IDAHO POWER COMPANY	SEATTLE	WA	43330	4,640.32	06/30/2015	GEN FUND	SERVICE	06/29/2015
IDAHO POWER COMPANY	SEATTLE	WA	43330	6,053.94	06/30/2015	GEN FUND	SERVICE	06/29/2015
IDAHO POWER COMPANY	SEATTLE	WA	43330	2,726.53	06/30/2015	GEN FUND	SERVICE	06/29/2015
IDAHO POWER COMPANY	SEATTLE	WA	43330	119.02	06/30/2015	GEN FUND	SERVICE	06/29/2015
IDAHO POWER COMPANY	SEATTLE	WA	43330	452.69	06/30/2015	GEN FUND	SERVICE	06/29/2015
IDAHO POWER COMPANY	SEATTLE	WA	43330	189.83	06/30/2015	GEN FUND	SERVICE	06/29/2015
IDAHO POWER COMPANY	SEATTLE	WA	43330	189.82	06/30/2015	GEN FUND	SERVICE	06/29/2015
IDAHO POWER COMPANY	SEATTLE	WA	43330	329.68	06/30/2015	GEN FUND	SERVICE	06/29/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43331	122.50	06/30/2015	FOOD SER	FOOD SERVICE SALES TAX	06/29/2015
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	43332	575.00	06/30/2015	GEN FUND	SKYWARD HOSTING	06/29/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43333	193.41	06/30/2015	GEN FUND	SERVICE	06/29/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43333	43.33	06/30/2015	GEN FUND	SERVICE	06/29/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43333	15.10	06/30/2015	GEN FUND	SERVICE	06/29/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43333	521.60	06/30/2015	GEN FUND	SERVICE	06/29/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43333	146.20	06/30/2015	GEN FUND	SERVICE	06/29/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43333	193.42	06/30/2015	GEN FUND	SERVICE	06/29/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43333	12.15	06/30/2015	GEN FUND	SERVICE	06/29/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43333	12.14	06/30/2015	GEN FUND	SERVICE	06/29/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43333	2.00	06/30/2015	GEN FUND	SERVICE	06/29/2015
INTERSTATE BATTERIES	MERIDIAN	ID	43334	315.15	06/30/2015	GEN FUND	BATTERIES	06/29/2015
J WEIL AND COMPANY	BOISE	ID	43335	96.00	06/30/2015	FOOD SER	FOOD PURCHASES	06/29/2015
JOHNSON, ELSA	PAYETTE	ID	43336	70.79	06/30/2015	MIGRANT	TRAVEL	06/29/2015
JOHNSON, ELSA	PAYETTE	ID	43336	164.12	06/30/2015	GEN FUND	TRAVEL	06/29/2015
JOHNSTONE SUPPLY	BOISE	ID	43337	55.20	06/30/2015	GEN FUND	PARTS	06/29/2015
JOSTENS, INC	CHICAGO	IL	43338	21.20	06/30/2015	MIGRANT	GOWN FEE	06/29/2015

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	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
JOYNER, STEPHEN	EMMETT	ID	43339	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015
JUNIOR LIBRARY GUILD	PLAIN CITY	OH	43340	213.00	06/30/2015	GEN FUND	SUPPLIES	06/29/2015
KIMBALL, DEBBIE S	EMMETT	ID	43341	25.76	06/30/2015	VI-B SCH AGE	TRAVEL	06/29/2015
KIMBALL, DEBBIE S	EMMETT	ID	43341	25.75	06/30/2015	VI-B SCH AGE	TRAVEL	06/29/2015
LAWSON PRODUCTS	CHICAGO	IL	43342	388.09	06/30/2015	GEN FUND	PARTS	06/29/2015
LES SCHWAB TIRES	EMMETT	ID	43343	8.00	06/30/2015	GEN FUND	REPAIRS	06/29/2015
LES SCHWAB TIRES	EMMETT	ID	43343	0.79	06/30/2015	GEN FUND	REPAIRS	06/29/2015
MEADOW GOLD DAIRIES	DENVER	CO	43344	218.43	06/30/2015	FOOD SER	BLACK CANYON	06/29/2015
MNA INC	MERIDIAN	ID	43345	200.00	06/30/2015	GEN FUND	REFINISH GYM FLOORS - SB, CARB	06/29/2015
MNA INC	MERIDIAN	ID	43345	200.00	06/30/2015	GEN FUND	REFINISH GYM FLOORS - SB, CARB	06/29/2015
MONTOYA, JOLENE	EMMETT	ID	43346	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015
MOORE SMITH BUXTON & TURCKE,	BOISE	ID	43347	452.80	06/30/2015	GEN FUND	LEGAL SERVICE	06/29/2015
MOORE SMITH BUXTON & TURCKE,	BOISE	ID	43347	450.00	06/30/2015	GEN FUND	QUARTERLY POLICY SETS	06/29/2015
MORGAN, AMBER	SWEET	ID	43348	234.60	06/30/2015	VI-B SCH AGE	TRAVEL	06/29/2015
MORROW ELECTRIC	EMMETT	ID	43349	60.00	06/30/2015	GEN FUND	REPAIRS	06/29/2015
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	43350	40.63	06/30/2015	GEN FUND	PT SERVICES	06/29/2015
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	43350	121.87	06/30/2015	GEN FUND	PT SERVICES	06/29/2015
MUNSON, JANA	EMMETT	ID	43351	37.74	06/30/2015	GO ON SCHOOLS	AVID CONF - JUNE 2015	06/29/2015
MUNSON, JANA	EMMETT	ID	43351	84.00	06/30/2015	GO ON SCHOOLS	AVID CONF - JUNE 2015	06/29/2015
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	43352	13.47	06/30/2015	FOOD SER	FOOD PURCHASES	06/29/2015
OETC/ORGANIZATION FOR ED TECH	SHERWOOD	OR	43353	300.00	06/30/2015	GEN FUND	ANNUAL MEMBERSHIP	06/29/2015
OFFICE DEPOT	CINCINNATI	OH	43354	346.26	06/30/2015	GO ON SCHOOLS	SUPPLIES	06/29/2015
PARKS, LARRY C	EMMETT	ID	43355	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015
PENCILMAN.COM	NAMPA	ID	43356	126.72	06/30/2015	GEN FUND	OFFICE SUPPLIES	06/29/2015
PENCILMAN.COM	NAMPA	ID	43356	275.63	06/30/2015	GEN FUND	OFFICE SUPPLIES	06/29/2015
RMT EQUIPMENT	SALT LAKE CITY	UT	43357	76.13	06/30/2015	GEN FUND	COIL	06/29/2015
ROBERTS, CINDY	EMMETT	ID	43358	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015
ROBERTS, CINDY	EMMETT	ID	43358	42.13	06/30/2015	GEN FUND	AVID CONF - JUNE 2015	06/29/2015
ROBERTS, CINDY	EMMETT	ID	43358	107.50	06/30/2015	GEN FUND	AVID CONF - JUNE 2015	06/29/2015
RUSH, WAYNE	EMMETT	ID	43359	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	43360	18.00	06/30/2015	GEN FUND	SERVICE	06/29/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	43360	280.63	06/30/2015	GEN FUND	SERVICE	06/29/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	43360	84.85	06/30/2015	GEN FUND	SERVICE	06/29/2015
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	43361	75.00	06/30/2015	GEN FUND	DRIVER DOT'S	06/29/2015
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	43361	75.00	06/29/2015	GEN FUND	DRIVER DOT'S	06/29/2015
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	43361	75.00	06/30/2015	GEN FUND	DRIVER DOT'S	06/29/2015
SCHROEDER, MIKE	EAGLE	ID	43362	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST	
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE	
SHADOW BUTTE ELEMENTARY	EMMETT	ID	43363	55.00	06/30/2015	MIGRANT	HUSKIE BUCKS	06/29/2015	
SHERRER, KIMBERLY	EMMETT	ID	43364	24.48	06/30/2015	GEN FUND	TRAVEL	06/29/2015	
SHOUTPOINT	NEWPORT BEACH	CA	43365	3,040.71	06/30/2015	GEN FUND	MESSENGER WITH VOICE	06/29/2015	
SISSON, JODEE	MIDDLETON	ID	43366	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015	
SIX STATES DISTRIBUTORS, INC	CITY OF INDUSTR	CA	43367	202.89	06/30/2015	GEN FUND	SPRINGS	06/29/2015	
SIX STATES DISTRIBUTORS, INC	CITY OF INDUSTR	CA	43367	78.17	06/30/2015	GEN FUND	WATER PUMP	06/29/2015	
SMITH, MICHAEL	EMMETT	ID	43368	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015	
TAYLOR BROTHERS FIRE & SAFETY,	BOISE	ID	43369	916.50	06/30/2015	GEN FUND	FIRE EXTING INSPECT AND MAINT	06/29/2015	
TEK-HUT	TWIN FALLS	ID	43370	3,700.00	06/30/2015	GEN FUND	WAN SERVICE	06/29/2015	
TEK-HUT	TWIN FALLS	ID	43370	7,537.50	06/30/2015	GEN FUND	SUPPLIES	06/29/2015	
TRECCANI, ADRIA	EMMETT	ID	43371	190.00	06/30/2015	GEN FUND	IN LIEU OF TRANS	06/29/2015	
US POSTMASTER	CAR	EMMETT	ID	43372	150.00	06/30/2015	GEN FUND	POSTAGE	06/29/2015
US POSTMASTER	TRANS	EMMETT	ID	43373	98.00	06/30/2015	GEN FUND	POSTAGE - BUS	06/29/2015
VALLEY PUMP & EQUIPMENT	EMMETT	ID	43374	26.42	06/30/2015	GEN FUND	PARTS	06/29/2015	
VALLEY PUMP & EQUIPMENT	EMMETT	ID	43374	1.14	06/30/2015	GEN FUND	PARTS	06/29/2015	
VALLEY PUMP & EQUIPMENT	EMMETT	ID	43374	41.53	06/30/2015	GEN FUND	PARTS	06/29/2015	
VERIZON WIRELESS	DALLAS	TX	43375	351.89	06/30/2015	GEN FUND	SERVICE	06/29/2015	
VERIZON WIRELESS	DALLAS	TX	43375	37.68	06/30/2015	GEN FUND	SERVICE	06/29/2015	
VERIZON WIRELESS	DALLAS	TX	43375	59.68	06/30/2015	GEN FUND	SERVICE	06/29/2015	
VIKING INDUSTRIAL SYSTEMS	CALDWELL	ID	43376	5,000.00	06/30/2015	GEN FUND	PRESSURE WASHER	06/29/2015	
WALKER, MYSTI	BOISE	ID	43377	28.60	06/30/2015	VI-B SCH AGE	ESY SUPPLIES	06/29/2015	
WEBB, JOANN	EMMETT	ID	43378	153.00	06/30/2015	GEN FUND	TRAVEL	06/29/2015	
WEBB, KIM	EMMETT	ID	43379	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015	
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43380	412.37	06/30/2015	GEN FUND	LA COSTA - RETIRED TEACHER DINNER	06/29/2015	
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43380	25.98	06/30/2015	GEN FUND	BI-MART SUPPLIES	06/29/2015	
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43380	358.34	06/30/2015	GEN FUND	CUMMINS WATER PUMP, FILTER	06/29/2015	
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43380	8.11	06/30/2015	GEN FUND	USPS - CERT LETTER	06/29/2015	
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	43381	424.69	06/30/2015	GEN FUND	COPIER LEASE	06/29/2015	
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	43381	212.35	06/30/2015	N & D	COPIER LEASE	06/29/2015	
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	43381	98.74	06/30/2015	GEN FUND	COPIER LEASE	06/29/2015	
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	43381	385.85	06/30/2015	GEN FUND	COPIER LEASE	06/29/2015	
WEST TECH BOILER WORKS, INC	BOISE	ID	43382	415.00	06/30/2015	GEN FUND	BOILER REPAIRS	06/29/2015	
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43383	652.20	06/30/2015	GEN FUND	FENDER QUARTER, BRAKE SHOE KIT	06/29/2015	
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43383	265.03	06/30/2015	GEN FUND	SENSOR TROTTLE PEDAL	06/29/2015	
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43383	1,169.13	06/30/2015	GEN FUND	WARNING LIGHT	06/29/2015	
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43383	115.00	06/30/2015	GEN FUND	REPAIRS	06/29/2015	
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43383	-162.68	06/30/2015	GEN FUND	CREDIT	06/29/2015	

<u>VENDOR</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>	<u>INVOICE DATE</u>	<u>INVOICE FND</u>	<u>INVOICE DESCRIPTION</u>	<u>POST DATE</u>
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43383	41.00	06/30/2015	GEN FUND	LINK PLUNGER ASSM, SPRING-PLUNGER	06/29/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43383	345.18	06/30/2015	GEN FUND	FUEL PUMP, FUEL FILTER	06/29/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43383	24,788.80	06/30/2015	GEN FUND	BUS CAMERAS	06/29/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43384	52.77	06/30/2015	GEN FUND	GASKETS/ SEALS	06/29/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43384	19.48	06/30/2015	GEN FUND	GLUE	06/29/2015
WHITE, TYREE	EMMETT	ID	43385	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015
WINEGAR, RICHARD	EMMETT	ID	43386	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015
WINEGAR, RICHARD	EMMETT	ID	43386	35.70	06/30/2015	GO ON SCHOOLS	AVID CONF - JUNE 2015	06/29/2015
WINEGAR, RICHARD	EMMETT	ID	43386	70.00	06/30/2015	GO ON SCHOOLS	AVID CONF - JUNE 2015	06/29/2015
WRIGHT, JONATHAN	KUNA	ID	43387	50.00	06/30/2015	GO ON SCHOOLS	AVID CONF - JUNE 2015	06/29/2015
WRIGHT, JONATHAN	KUNA	ID	43387	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	43388	4,175.81	06/30/2015	GEN FUND	COPIER LEASE	06/29/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	43388	923.40	06/30/2015	GEN FUND	COPIER LEASE	06/29/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	43388	4,341.03	06/30/2015	GEN FUND	COPIER LEASE	06/29/2015
YOUNG, GAGE	EMMETT	ID	43389	75.00	06/30/2015	GEN FUND	CELL PHONE STIPEND	06/29/2015
Totals for checks				801,939.02				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	352,745.18	0.00	336,611.25	689,356.43
232	GO ON SCHOOLS K. ALBERTSON	42.70	0.00	5,871.71	5,914.41
233	KAHN ACADEMY	162.84	0.00	7,560.00	7,722.84
235	MEDICAL BUYDOWN	0.00	0.00	409.50	409.50
236	LIFETIME SPORTS	0.00	0.00	1,091.24	1,091.24
241	DRIVER EDUCATION - STATE	516.24	0.00	518.79	1,035.03
244	LEP ENHANCEMENT GRANT	0.00	0.00	2,300.00	2,300.00
245	TECHNOLOGY - STATE	0.00	0.00	1,327.18	1,327.18
251	TITLE 1A - ESEA IMPROVEMENT	17,847.52	0.00	24.79	17,872.31
253	TITLE 1C - MIGRATORY CHILDREN	477.87	0.00	1,361.21	1,839.08
255	TITLE 1D - NEGLECTED AND DELIN	889.43	0.00	424.70	1,314.13
257	TITLE VI-B SCHOOL AGE	14,396.03	0.00	1,317.78	15,713.81
258	TITLE VI-B PRE SCHOOL	892.88	0.00	0.00	892.88
261	BCHS - SCHOOL IMPROVEMENT-SIG	2,400.54	0.00	777.01	3,177.55
271	TITLE IIA - IMPROVING TEACHER	1,506.21	0.00	0.00	1,506.21
284	GEAR UP GRANT	1,259.48	0.00	850.14	2,109.62
287	21ST CCLC READY GRANT (7)	4,622.55	0.00	425.88	5,048.43
290	CHILD NUTRITION	14,803.20	0.00	28,505.17	43,308.37
***	Fund Summary Totals ***	412,562.67	0.00	389,376.35	801,939.02

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