

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
ADVANCE EDUCATION, INC	ATLANTA	GA	44598	25.00	03/10/2016	GEN FUND	ePROVE MAINT FEE - BCHS	03/11/2016
ADVANCE EDUCATION, INC	ATLANTA	GA	44598	25.00	03/10/2016	GEN FUND	ePROVE MAINT - PATRIOT	03/11/2016
ADVANCE EDUCATION, INC	ATLANTA	GA	44598	25.00	03/10/2016	GEN FUND	ePROVE MAINT FEE - EHS	03/11/2016
ALBERTSONS PURCHASE ADVTG	DENVER	CO	44599	25.77	03/10/2016	VI-B SCH AGE	SUPPLIES - SPEC ED	03/11/2016
ALBERTSONS PURCHASE ADVTG	DENVER	CO	44600	3.38	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
ALBERTSONS PURCHASE ADVTG	DENVER	CO	44600	3.38	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
ALBERTSONS PURCHASE ADVTG	DENVER	CO	44600	8.93	03/10/2016	BCHS-SCH IMPROV	SUPPLIES - LEADERSHIP MTGS	03/11/2016
ALBERTSONS PURCHASE ADVTG	DENVER	CO	44600	16.27	03/10/2016	BCHS-SCH IMPROV	SUPPLIES - LEADERSHIP MTGS	03/11/2016
ALBERTSONS PURCHASE ADVTG	DENVER	CO	44601	56.95	03/10/2016	GEN FUND	SODA	03/11/2016
ALBERTSONS PURCHASE ADVTG	DENVER	CO	44601	55.96	03/10/2016	GEN FUND	TP	03/11/2016
AMAZON.COM/SYNCHRONY BANK	ORLANDO	FL	44602	50.02	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
ANDERSON, SHANNON	EMMETT	ID	44603	111.54	03/10/2016	21st CENTURY GR	TRAVEL	03/11/2016
ARRIOLA, DANIEL	CALDWELL	ID	44604	26.67	03/10/2016	N & D	LYSOL WIPES	03/11/2016
AVALANCHE GLASS AND DOORS	EMMETT	ID	44605	306.98	03/10/2016	GEN FUND	REPAIRS	03/11/2016
AVALANCHE GLASS AND DOORS	EMMETT	ID	44605	232.52	03/10/2016	GEN FUND	REPAIRS	03/11/2016
B & W FUELS	EMMETT	ID	44606	94.19	03/10/2016	GEN FUND	FUEL / DIESEL	03/11/2016
B & W FUELS	EMMETT	ID	44606	242.56	03/10/2016	GEN FUND	FUEL / DIESEL	03/11/2016
B & W FUELS	EMMETT	ID	44606	207.20	03/10/2016	DR. ED.	FUEL / DIESEL	03/11/2016
B & W FUELS	EMMETT	ID	44606	6,268.33	03/10/2016	GEN FUND	FUEL / DIESEL	03/11/2016
B & W FUELS	EMMETT	ID	44606	242.00	03/10/2016	GEN FUND	DEF, WINDSHEILD WASHER	03/11/2016
B & W FUELS	EMMETT	ID	44606	175.80	03/10/2016	GEN FUND	OIL	03/11/2016
B & W FUELS	EMMETT	ID	44606	791.40	03/10/2016	GEN FUND	BUS OIL	03/11/2016
B & W FUELS - MAINT	EMMETT	ID	44607	219.62	03/10/2016	GEN FUND	FUEL	03/11/2016
B & W FUELS - MAINT	EMMETT	ID	44607	111.26	03/10/2016	GEN FUND	FUEL	03/11/2016
B & W FUELS - MAINT	EMMETT	ID	44607	24.40	03/10/2016	GEN FUND	FUEL	03/11/2016
BEITIA, SUE	EMMETT	ID	44608	370.00	03/10/2016	GEN FUND	RETIREE MED REIMB	03/11/2016
BLEVINS, JACK	SWEET	ID	44609	8.82	03/10/2016	GEN FUND	BUS ELECTRICITY	03/11/2016
BOISE OFFICE EQUIP	BOISE	ID	44610	60.00	03/10/2016	GEN FUND	STAPLES	03/11/2016
BOISE OFFICE EQUIP	BOISE	ID	44610	622.00	03/10/2016	GEN FUND	STAPLES	03/11/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	44611	117.00	03/10/2016	FOOD SER	DETERGENT	03/11/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	44611	192.50	03/10/2016	FOOD SER	NAPKINS	03/11/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	44611	-17.69	03/10/2016	GEN FUND	GLOVES RETURNED	03/11/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	44611	165.42	03/10/2016	GEN FUND	VAC- BEARINGS, BRUSH, ACCESS DOOR	03/11/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	44611	50.05	03/10/2016	GEN FUND	SOAP, DISPENSER, GLOVES	03/11/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	44611	155.95	03/10/2016	GEN FUND	SOAP, GLVOES	03/11/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	44611	25.83	03/10/2016	GEN FUND	VAC BRUSH	03/11/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	44611	68.03	03/10/2016	GEN FUND	POLISH	03/11/2016
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	44611	440.28	03/10/2016	GEN FUND	SOAP, GLOVES, VAC BRUSH, VAC	03/11/2016

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							TOOL	
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	44611	310.03	03/10/2016	GEN FUND	SOAP, GLOVES, VAC BRUSH, VAC	03/11/2016
							TOOL	
BROTHERS, ANNE	EMMETT	ID	44612	180.00	03/10/2016	GEN FUND	IN LIEU OF TRANS	03/11/2016
BROWN, KATIE	BOISE	ID	44613	360.00	03/10/2016	21st CENTURY GR	COUNSELING SERVICES	03/11/2016
BYU IDAHO/STUDENT FINANCIAL AI	REXBURG	ID	44614	90.00	03/10/2016	GEN FUND	CREDITS - GEAR UP AWARD	03/11/2016
CARLOCK, CARROLL	SWEET	ID	44615	19.39	03/10/2016	GEN FUND	BUS ELECTRICITY	03/11/2016
CAXTON PRINTERS LTD	CALDWELL	ID	44616	99.50	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
CAXTON PRINTERS LTD	CALDWELL	ID	44616	31.32	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
CAXTON PRINTERS LTD	CALDWELL	ID	44616	1,421.11	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
CAXTON PRINTERS LTD	CALDWELL	ID	44616	171.50	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
CENTURYLINK	PHOENIX	AZ	44617	113.85	03/10/2016	GEN FUND	SERVICE	03/11/2016
CENTURYLINK	PHOENIX	AZ	44617	266.58	03/10/2016	GEN FUND	SERVICE	03/11/2016
CENTURYLINK	PHOENIX	AZ	44617	156.56	03/10/2016	GEN FUND	SERVICE	03/11/2016
CENTURYLINK	PHOENIX	AZ	44617	317.84	03/10/2016	GEN FUND	SERVICE	03/11/2016
CENTURYLINK	PHOENIX	AZ	44617	505.35	03/10/2016	GEN FUND	SERVICE	03/11/2016
CENTURYLINK	PHOENIX	AZ	44617	70.00	03/10/2016	GEN FUND	SERVICE	03/11/2016
CENTURYLINK	PHOENIX	AZ	44617	151.80	03/10/2016	GEN FUND	SERVICE	03/11/2016
CENTURYLINK	PHOENIX	AZ	44617	45.19	03/10/2016	GEN FUND	SERVICE	03/11/2016
CENTURYLINK	PHOENIX	AZ	44617	68.66	03/10/2016	GEN FUND	SERVICE	03/11/2016
CENTURYLINK	PHOENIX	AZ	44617	210.08	03/10/2016	GEN FUND	SERVICE	03/11/2016
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	44618	3.28	03/10/2016	GEN FUND	SERVICE - LD	03/11/2016
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	44618	90.84	03/10/2016	GEN FUND	SERVICE - LD	03/11/2016
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	44618	0.90	03/10/2016	FOOD SER	SERVICE - LD	03/11/2016
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	44618	1.80	03/10/2016	GEN FUND	SERVICE - LD	03/11/2016
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	44618	3.57	03/10/2016	GEN FUND	SERVICE - LD	03/11/2016
CH2O	OLYMPIA	WA	44619	321.17	03/10/2016	GEN FUND	CHEMICAL ANALYSIS & SERVICE - STEAM & HYDRONIC SYSTEMS	03/11/2016
CHILDREN'S THERAPY PLACE	BOISE	ID	44620	7,241.00	03/10/2016	GEN FUND	SPEECH THERAPY - JAN	03/11/2016
CHILDREN'S THERAPY PLACE	BOISE	ID	44620	1,810.25	03/10/2016	GEN FUND	SPEECH THERAPY - JAN	03/11/2016
CINTAS CORP #610	CHICAGO	IL	44621	22.97	03/10/2016	FOOD SER	SUPPLIES - EHS	03/11/2016
CINTAS CORP #610	CHICAGO	IL	44621	13.44	03/10/2016	FOOD SER	SUPPLIES - BCHS	03/11/2016
CINTAS CORP #610	CHICAGO	IL	44621	18.75	03/10/2016	FOOD SER	SUPPLIES	03/11/2016
CINTAS CORP #610	CHICAGO	IL	44621	25.17	03/10/2016	FOOD SER	SUPPLIES - EMS	03/11/2016
CINTAS CORP #610	CHICAGO	IL	44621	19.06	03/10/2016	FOOD SER	SUPPLIES - SB	03/11/2016
CINTAS CORP #610	CHICAGO	IL	44621	13.44	03/10/2016	FOOD SER	SUPPLIES - CB	03/11/2016
CINTAS CORP #610	CHICAGO	IL	44621	107.24	03/10/2016	GEN FUND	SERVICES	03/11/2016
CITY OF EMMETT	EMMETT	ID	44622	594.06	03/10/2016	GEN FUND	SERVICE	03/11/2016
CITY OF EMMETT	EMMETT	ID	44622	315.90	03/10/2016	GEN FUND	SERVICE	03/11/2016

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CITY OF EMMETT	EMMETT	ID	44622	1,039.78	03/10/2016	GEN FUND	SERVICE	03/11/2016
CITY OF EMMETT	EMMETT	ID	44622	1,377.04	03/10/2016	GEN FUND	SERVICE	03/11/2016
CITY OF EMMETT	EMMETT	ID	44622	1,169.66	03/10/2016	GEN FUND	SERVICE	03/11/2016
CITY OF EMMETT	EMMETT	ID	44622	57.92	03/10/2016	GEN FUND	SERVICE	03/11/2016
CITY OF EMMETT	EMMETT	ID	44622	57.91	03/10/2016	GEN FUND	SERVICE	03/11/2016
CLOSE, ROBIN	OLA	ID	44623	2,223.60	03/10/2016	GEN FUND	IN LIEU OF TRANS	03/11/2016
COLE, BRIDGET	STAR	ID	44624	137.70	03/10/2016	GEN FUND	TRAVEL	03/11/2016
COMMERCIAL TIRE	EMMETT	ID	44625	170.14	03/10/2016	GEN FUND	REPAIRS	03/11/2016
COMMERCIAL TIRE	EMMETT	ID	44625	44.05	03/10/2016	GEN FUND	REPAIRS	03/11/2016
COMMERCIAL TIRE	EMMETT	ID	44625	97.29	03/10/2016	GEN FUND	REPAIRS	03/11/2016
COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	44626	136.20	03/10/2016	GEN FUND	BEHAVIORAL INTERVENTION - FEB	03/11/2016
COOK, CRYSTAL	HORSESHOE BEND	ID	44627	7.99	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
COOK, CRYSTAL	HORSESHOE BEND	ID	44627	386.07	03/10/2016	GEN FUND	TRAVEL	03/11/2016
COOK, CRYSTAL	HORSESHOE BEND	ID	44627	62.48	03/10/2016	GEN FUND	TRAVEL	03/11/2016
CPI / CRISIS PREVENTION INSTIT	MILWAUKEE	WI	44628	254.50	03/10/2016	VI-B SCH AGE	BLUE CARD WORKBK	03/11/2016
D & B SUPPLY	CALDWELL	ID	44629	20.13	03/10/2016	GEN FUND	JIGSAW BLADE SET	03/11/2016
D & B SUPPLY	CALDWELL	ID	44629	-47.70	03/10/2016	GEN FUND	GRINDER	03/11/2016
D & B SUPPLY	CALDWELL	ID	44629	2.29	03/10/2016	GEN FUND	PARTS, SUPPLIES	03/11/2016
D & B SUPPLY	CALDWELL	ID	44629	5.99	03/10/2016	GEN FUND	EXTENSION CORD	03/11/2016
D & B SUPPLY	CALDWELL	ID	44629	113.27	03/10/2016	GEN FUND	PARTS, SUPPLIES	03/11/2016
DATA TEL/ADVANCED COMMUNICATIO	MERIDIAN	ID	44630	632.05	03/10/2016	STATE DRUG	DIGITAL MASS NOTIFICATION SYSTEM FOR PHONES	03/11/2016
DATA TEL/ADVANCED COMMUNICATIO	MERIDIAN	ID	44630	659.10	03/10/2016	STATE DRUG	DIGITAL MASS NOTIFICATION SYSTEM FOR PHONES	03/11/2016
DATA TEL/ADVANCED COMMUNICATIO	MERIDIAN	ID	44630	662.85	03/10/2016	STATE DRUG	DIGITAL MASS NOTIFICATION SYSTEM FOR PHONES	03/11/2016
DATA TEL/ADVANCED COMMUNICATIO	MERIDIAN	ID	44630	629.10	03/10/2016	STATE DRUG	DIGITAL MASS NOTIFICATION SYSTEM FOR PHONES	03/11/2016
DATA TEL/ADVANCED COMMUNICATIO	MERIDIAN	ID	44630	1,120.95	03/10/2016	STATE DRUG	DIGITAL MASS NOTIFICATION SYSTEM FOR PHONES	03/11/2016
DAVIS, AMY	OLA	ID	44631	34.68	03/10/2016	GEN FUND	TRAVEL	03/11/2016
DAVIS, RICHARD	MIDDLETON	ID	44632	2,010.00	03/10/2016	ICF-Id Future F	COUNSELING SERVICES - SB	03/11/2016
DEAN, KELLIE	EAGLE	ID	44633	4.23	03/10/2016	BCHS-SCH IMPROV	SUPPLIES	03/11/2016
DEMCO	MADISON	WI	44634	347.50	03/10/2016	GEN FUND	LIBRARY SUPPLIES	03/11/2016
EDUCATIONAL LEADERSHIP GROUP	BOISE	ID	44635	2,000.00	03/10/2016	GEN FUND	CONSULTING SERVICES	03/11/2016
ELLISON EDUC EQUIP INC	LAKE FOREST	CA	44636	34.95	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44637	0.00				03/11/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44638	118.31	03/10/2016	GEN FUND	CARTRIDGE AD9	03/11/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44638	106.00	03/10/2016	GEN FUND	WIPERS	03/11/2016

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EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44638	-32.78	03/10/2016	GEN FUND	BRAKE PADS	03/11/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44638	36.78	03/10/2016	GEN FUND	OIL FILTERS	03/11/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44638	339.81	03/10/2016	GEN FUND	VALVE KIT, DRYER CARTRDG	03/11/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44638	5.35	03/10/2016	GEN FUND	SILIC LUBE	03/11/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44638	13.26	03/10/2016	GEN FUND	RAD CAPS	03/11/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44638	67.19	03/10/2016	GEN FUND	BRAKE PADS	03/11/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44638	30.02	03/10/2016	GEN FUND	TAPE	03/11/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44638	-37.00	03/10/2016	GEN FUND	CORE DEP	03/11/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44638	20.13	03/10/2016	GEN FUND	AIR DRYER REPAIR KIT	03/11/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44638	25.98	03/10/2016	GEN FUND	WIPER BLADES	03/11/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44638	179.00	03/10/2016	GEN FUND	EXT CORD	03/11/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44638	-20.13	03/10/2016	GEN FUND	AIR DRYER REPAIR KIT	03/11/2016
EMMETT AUTO PARTS, INC - 13763	EMMETT	ID	44638	64.20	03/10/2016	GEN FUND	SILIC LUBE	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44639	0.00				03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	71.96	03/10/2016	GEN FUND	COUPLER LOCK/BALL/BALL MOUNT	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	5.01	03/10/2016	GEN FUND	CIRCUIT TESTER	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	31.72	03/10/2016	GEN FUND	CABLE TIES, OIL FILTER STRAP	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	12.55	03/10/2016	GEN FUND	MOWER BELT	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	14.25	03/10/2016	FOOD SER	SUPPLIES	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	14.57	03/10/2016	GEN FUND	TOW SOCKET	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	9.78	03/10/2016	GEN FUND	KEYS	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	25.10	03/10/2016	GEN FUND	MOWER BELT	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	15.40	03/10/2016	GEN FUND	FILTER	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	12.55	03/10/2016	GEN FUND	MOWER BELT	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	16.10	03/10/2016	GEN FUND	DIAT EARTH	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	31.58	03/10/2016	GEN FUND	MOWER BELTS	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	79.81	03/10/2016	GEN FUND	HYD FILTERS, SWITCH PLUNGER	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	53.18	03/10/2016	GEN FUND	RAD CAPS, RTU	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	37.36	03/10/2016	GEN FUND	FILTERS, KEYS	03/11/2016
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	44640	12.55	03/10/2016	GEN FUND	MOWER BELT	03/11/2016
EMMETT FAMILY MEDICINE & DIREC	EMMETT	ID	44641	540.00	03/10/2016	GEN FUND	PILOT DPC PROGRAM	03/11/2016
EMMETT HIGH SCHOOL	EMMETT	ID	44642	109.60	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
EMMETT HIGH SCHOOL	EMMETT	ID	44642	625.00	03/10/2016	GO ON SCHOOLS	FRIDAY NITE SCHOOL	03/11/2016
EMMETT HIGH SCHOOL	EMMETT	ID	44642	736.63	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
EMMETT HIGH SCHOOL	EMMETT	ID	44642	175.00	03/10/2016	GEN FUND	ACTIVITY CARDS	03/11/2016
EMMETT HIGH SCHOOL	EMMETT	ID	44642	3,315.00	03/10/2016	EMM PUB SCH FOU	DUAL CREDITS	03/11/2016
EMMETT SANITATION SERVICE	EMMETT	ID	44643	18.00	03/10/2016	GEN FUND	SERVICE	03/11/2016
EMMETT SANITATION SERVICE	EMMETT	ID	44643	442.56	03/10/2016	GEN FUND	SERVICE	03/11/2016
EMMETT SANITATION SERVICE	EMMETT	ID	44643	59.00	03/10/2016	GEN FUND	SERVICE	03/11/2016

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EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	44644	42.00	03/10/2016	GEAR UP GRANT	ZOO TRIP - SACK LUNCH	03/11/2016
EMMETT TRUE VALUE	EMMETT	ID	44645	39.98	03/10/2016	GEN FUND	PADLOCKS	03/11/2016
EMMETT TRUE VALUE	EMMETT	ID	44645	5.49	03/10/2016	GEN FUND	CONNECTORS	03/11/2016
EMMETT TRUE VALUE	EMMETT	ID	44645	5.96	03/10/2016	GEN FUND	KEYS	03/11/2016
EMMETT TRUE VALUE	EMMETT	ID	44645	16.98	03/10/2016	FOOD SER	SUPPLIES	03/11/2016
EMMETT TRUE VALUE	EMMETT	ID	44645	13.35	03/10/2016	FOOD SER	SUPPLIES	03/11/2016
EMMETT TRUE VALUE	EMMETT	ID	44645	4.68	03/10/2016	FOOD SER	SUPPLIES	03/11/2016
EMMETT TRUE VALUE	EMMETT	ID	44645	7.98	03/10/2016	GEN FUND	MOWER RUST PAINT	03/11/2016
EMMETT TRUE VALUE	EMMETT	ID	44645	5.43	03/10/2016	GEN FUND	PARTS, SUPPLIES	03/11/2016
EMMETT TRUE VALUE	EMMETT	ID	44645	9.49	03/10/2016	GEN FUND	PARTS, SUPPLIES	03/11/2016
EMMETT TRUE VALUE	EMMETT	ID	44645	0.26	03/10/2016	GEN FUND	PARTS, SUPPLIES	03/11/2016
EMMETT TRUE VALUE	EMMETT	ID	44645	3.29	03/10/2016	GEN FUND	MOWER PAINT	03/11/2016
EMMETT TRUE VALUE	EMMETT	ID	44645	34.27	03/10/2016	GEN FUND	PARTS, SUPPLIES	03/11/2016
EMMETT TRUE VALUE	EMMETT	ID	44645	1.49	03/10/2016	GEN FUND	KEY	03/11/2016
EPS/SCHOOL SPECIALTY LITERACY	CHICAGO	IL	44646	49.20	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
FIRE SENTRY SYSTEMS INC	KUNA	ID	44647	340.00	03/10/2016	GEN FUND	REPAIRS	03/11/2016
FOOD SERVICES OF AMERICA	SEATTLE	WA	44648	4,663.98	03/10/2016	FOOD SER	PRODUCE	03/11/2016
FOOD SERVICES OF AMERICA	SEATTLE	WA	44648	1,847.33	03/10/2016	FOOD SER	PRODUCE	03/11/2016
FOOD SERVICES OF AMERICA	SEATTLE	WA	44648	3,504.60	03/10/2016	FOOD SER	PRODUCE	03/11/2016
FOOD SERVICES OF AMERICA	SEATTLE	WA	44648	5,664.91	03/10/2016	FOOD SER	PRODUCE	03/11/2016
FOOD SERVICES OF AMERICA	SEATTLE	WA	44648	1,910.02	03/10/2016	FOOD SER	PRODUCE	03/11/2016
FOOD SERVICES OF AMERICA	SEATTLE	WA	44648	5,598.08	03/10/2016	FOOD SER	FOOD/PRODUCE	03/11/2016
FOOD SERVICES OF AMERICA	SEATTLE	WA	44648	5,419.78	03/10/2016	FOOD SER	PRODUCE	03/11/2016
GARCIA, ANTONIO	EMMETT	ID	44649	164.22	03/10/2016	GEN FUND	IN LIEU OF TRANS	03/11/2016
GEM STATE COMMUNICATIONS, INC	BOISE	ID	44650	240.50	03/10/2016	GEN FUND	RADIO SERVICE	03/11/2016
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	44651	92.24	03/10/2016	FOOD SER	SUPPLIES	03/11/2016
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	44652	13.99	03/10/2016	GEN FUND	LIGHTBULBS	03/11/2016
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	44652	3.12	03/10/2016	GEN FUND	FASTENERS	03/11/2016
GRAINGER	KANSAS CITY	MO	44653	41.44	03/10/2016	GEN FUND	BLEACH	03/11/2016
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	44654	99.00	03/10/2016	GEN FUND	POSTAGE MACHINE LEASE	03/11/2016
GREENLYNN INC	EMMETT	ID	44655	630.00	03/10/2016	GEN FUND	FENCE REPAIRS	03/11/2016
HALE, LUTHER RYAN	EMMETT	ID	44656	240.00	03/10/2016	ICF-Id Future F	COUNSELING SERVICES - 21CCLC PROGRAM	03/11/2016
HALL, CYNTHIA	EMMETT	ID	44657	33.00	03/10/2016	GEAR UP GRANT	GEAR UP SPRING CONF - 2/29-3/1	03/11/2016
HANDWRITING WITHOUT TEARS	GAITHERSBURG	MD	44658	24.00	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
HETHERINGTON, JON	EMMETT	ID	44659	10.00	03/10/2016	GEN FUND	IETA CONF EXPENSES	03/11/2016
HOOKANDLOOP.COM/FASTECH OF JAC	JACKSONVILLE	FL	44660	39.25	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
HOUSE OF COLOR	EMMETT	ID	44661	52.25	03/10/2016	GEN FUND	EHS PAINT	03/11/2016

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HOUSE OF COLOR	EMMETT	ID	44661	-7.15	03/10/2016	GEN FUND	MAINT SUPPLIES	03/11/2016
HYNES, HEATHER	STAR	ID	44662	25.91	03/10/2016	VI-B SCH AGE	TRAVEL	03/11/2016
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	44663	110.00	03/10/2016	VI-B SCH AGE	IASEA WORKSHOP	03/11/2016
IDAHO BOOK FAIRS	BOISE	ID	44664	296.50	03/10/2016	GEN FUND	TURTLEBACK BOOKS	03/11/2016
IDAHO BOOK FAIRS	BOISE	ID	44664	483.19	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
IDAHO POWER COMPANY	SEATTLE	WA	44665	1,113.33	03/10/2016	GEN FUND	SERVICE	03/11/2016
IDAHO POWER COMPANY	SEATTLE	WA	44665	1,369.20	03/10/2016	GEN FUND	SERVICE	03/11/2016
IDAHO POWER COMPANY	SEATTLE	WA	44665	3,999.67	03/10/2016	GEN FUND	SERVICE	03/11/2016
IDAHO POWER COMPANY	SEATTLE	WA	44665	4,426.79	03/10/2016	GEN FUND	SERVICE	03/11/2016
IDAHO POWER COMPANY	SEATTLE	WA	44665	5,036.48	03/10/2016	GEN FUND	SERVICE	03/11/2016
IDAHO POWER COMPANY	SEATTLE	WA	44665	3,289.88	03/10/2016	GEN FUND	SERVICE	03/11/2016
IDAHO POWER COMPANY	SEATTLE	WA	44665	532.75	03/10/2016	GEN FUND	SERVICE	03/11/2016
IDAHO POWER COMPANY	SEATTLE	WA	44665	2,314.54	03/10/2016	GEN FUND	SERVICE	03/11/2016
IDAHO POWER COMPANY	SEATTLE	WA	44665	174.17	03/10/2016	GEN FUND	SERVICE	03/11/2016
IDAHO POWER COMPANY	SEATTLE	WA	44665	174.16	03/10/2016	GEN FUND	SERVICE	03/11/2016
IDAHO POWER COMPANY	SEATTLE	WA	44665	939.89	03/10/2016	GEN FUND	SERVICE	03/11/2016
IDAHO WEB PRINTERS	EMMETT	ID	44666	185.00	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
INTEGRAFLEX	BOISE	ID	44667	185.00	03/10/2016	MED. BUY DOWN	COBRA FEES	03/11/2016
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	44668	575.00	03/10/2016	GEN FUND	MONTHLY SKYWARD HOSTING FEES - APRIL	03/11/2016
INTERMOUNTAIN GAS CO	BOISE	ID	44669	942.95	03/10/2016	GEN FUND	SERVICE	03/11/2016
INTERMOUNTAIN GAS CO	BOISE	ID	44669	908.94	03/10/2016	GEN FUND	SERVICE	03/11/2016
INTERMOUNTAIN GAS CO	BOISE	ID	44669	911.38	03/10/2016	GEN FUND	SERVICE	03/11/2016
INTERMOUNTAIN GAS CO	BOISE	ID	44669	1,715.73	03/10/2016	GEN FUND	SERVICE	03/11/2016
INTERMOUNTAIN GAS CO	BOISE	ID	44669	4,560.43	03/10/2016	GEN FUND	SERVICE	03/11/2016
INTERMOUNTAIN GAS CO	BOISE	ID	44669	942.95	03/10/2016	GEN FUND	SERVICE	03/11/2016
INTERMOUNTAIN GAS CO	BOISE	ID	44669	161.73	03/10/2016	GEN FUND	SERVICE	03/11/2016
INTERMOUNTAIN GAS CO	BOISE	ID	44669	161.73	03/10/2016	GEN FUND	SERVICE	03/11/2016
INTERMOUNTAIN GAS CO	BOISE	ID	44669	83.44	03/10/2016	GEN FUND	SERVICE	03/11/2016
INTERSTATE BATTERIES	MERIDIAN	ID	44670	238.70	03/10/2016	GEN FUND	BATTERIES	03/11/2016
J WEIL AND COMPANY	BOISE	ID	44671	535.30	03/10/2016	FOOD SER	SUPPLIES	03/11/2016
JARMIN, ORALIA	EMMETT	ID	44672	15.86	03/10/2016	EL ENHANCEMENT	ELL CLASS SUPPLIES	03/11/2016
JOYNER, STEPHEN	EMMETT	ID	44673	210.63	03/10/2016	GEN FUND	TRAVEL	03/11/2016
K & S DISTRIBUTING INC	EMMETT	ID	44674	10.00	03/10/2016	GEN FUND	PARTS, SUPPLIES	03/11/2016
K & S DISTRIBUTING INC	EMMETT	ID	44674	8.00	03/10/2016	GEN FUND	PARTS, SUPPLIES	03/11/2016
K & S DISTRIBUTING INC	EMMETT	ID	44674	13.00	03/10/2016	GEN FUND	PARTS, SUPPLIES	03/11/2016
K & S DISTRIBUTING INC	EMMETT	ID	44674	14.44	03/10/2016	GEN FUND	PARTS, SUPPLIES	03/11/2016
K & S DISTRIBUTING INC	EMMETT	ID	44674	-36.00	03/10/2016	GEN FUND	PARTS, SUPPLIES	03/11/2016
K & S DISTRIBUTING INC	EMMETT	ID	44674	36.00	03/10/2016	GEN FUND	PARTS, SUPPLIES	03/11/2016

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K & S DISTRIBUTING INC	EMMETT	ID	44674	22.00	03/10/2016	GEN FUND	PARTS, SUPPLIES	03/11/2016
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	44675	31.80	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
LAIR, LONNIE	EMMETT	ID	44676	12.00	03/10/2016	GEN FUND	IETA CONF EXPENSES	03/11/2016
LAWSON PRODUCTS	CHICAGO	IL	44677	143.16	03/10/2016	GEN FUND	CONNECTORS, DRILL BITS, GLOVES	03/11/2016
LAWSON PRODUCTS	CHICAGO	IL	44677	690.43	03/10/2016	GEN FUND	CONNECTORS, DRILL BITS, GLOVES	03/11/2016
LAWSON PRODUCTS	CHICAGO	IL	44677	43.04	03/10/2016	GEN FUND	EXTINGUISHER	03/11/2016
LAWSON PRODUCTS	CHICAGO	IL	44677	116.16	03/10/2016	GEN FUND	GLOVES, CONNECTORS, SILICONE LUBE	03/11/2016
LAWSON PRODUCTS	CHICAGO	IL	44677	232.33	03/10/2016	GEN FUND	GLOVES, CONNECTORS, SILICONE LUBE	03/11/2016
LES SCHWAB TIRES	EMMETT	ID	44678	40.00	03/10/2016	GEN FUND	BALANCING BEADS	03/11/2016
LOFTUS, KEN	EMMETT	ID	44679	20.00	03/10/2016	GEN FUND	IETA CONF EXPENSES	03/11/2016
MATCO TOOLS	NAMPA	ID	44680	-49.95	03/10/2016	GEN FUND	AIR NOZZLE	03/19/2016
MATCO TOOLS	NAMPA	ID	44680	-209.95	03/10/2016	GEN FUND	DRILL BITS	03/19/2016
MATCO TOOLS	NAMPA	ID	44680	209.95	03/10/2016	GEN FUND	DRILL BITS	03/11/2016
MATCO TOOLS	NAMPA	ID	44680	49.95	03/10/2016	GEN FUND	AIR NOZZLE	03/11/2016
MCCAULOU, JUDIE	OLA	ID	44681	34.68	03/10/2016	GEN FUND	TRAVEL	03/11/2016
MEADOW GOLD DAIRIES	DENVER	CO	44682	974.23	03/10/2016	FOOD SER	FOOD PURCHASES CARBERRY	03/11/2016
MEADOW GOLD DAIRIES	DENVER	CO	44682	1,593.63	03/10/2016	FOOD SER	FOOD PURCHASES - EJD	03/11/2016
MEADOW GOLD DAIRIES	DENVER	CO	44682	1,419.64	03/10/2016	FOOD SER	FOOD PURCHASES SB	03/11/2016
MEADOW GOLD DAIRIES	DENVER	CO	44682	127.60	03/10/2016	FOOD SER	FOOD PURCHASES SWEET	03/11/2016
MEADOW GOLD DAIRIES	DENVER	CO	44682	881.90	03/10/2016	FOOD SER	FOOD PURCHASES EHS	03/11/2016
MEADOW GOLD DAIRIES	DENVER	CO	44682	325.16	03/10/2016	FOOD SER	FOOD PURCHASES BLACK CANYON	03/11/2016
MORGAN, SUSAN	EMMETT	ID	44683	116.39	03/10/2016	GEN FUND	TRAVEL	03/11/2016
MORROW ELECTRIC	EMMETT	ID	44684	120.00	03/10/2016	GEN FUND	REPAIRS	03/11/2016
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	44685	195.00	03/10/2016	GEN FUND	PHYSICAL THERAPY - JAN	03/11/2016
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	44685	48.75	03/10/2016	GEN FUND	PHYSICAL THERAPY - JAN	03/11/2016
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	44686	62.99	03/10/2016	GEN FUND	WASH RM FAUCET	03/11/2016
MSBT LAW	BOISE	ID	44687	2,801.78	03/10/2016	GEN FUND	LEGAL ADVICE	03/11/2016
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	44688	21,466.29	03/10/2016	FOOD SER	FOOD PURCHASES	03/11/2016
NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	44689	4,355.00	03/10/2016	GEN FUND	ADVANCED OPP - FALL 15	03/11/2016
NPC INTERNATIONAL	PITTSBURG	KS	44690	306.00	03/10/2016	FOOD SER	FOOD PURCHASES	03/11/2016
NPC INTERNATIONAL	PITTSBURG	KS	44690	170.00	03/10/2016	FOOD SER	FOOD PURCHASES	03/11/2016
OFFICE DEPOT	CINCINNATI	OH	44691	551.52	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
OFFICE DEPOT	CINCINNATI	OH	44691	7.23	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
OFFICE DEPOT	CINCINNATI	OH	44691	115.80	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
OFFICE DEPOT	CINCINNATI	OH	44691	627.73	03/10/2016	GEN FUND	SUPPLIES	03/11/2016

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OFFICE DEPOT	CINCINNATI	OH	44691	10.76	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
OFFICE DEPOT	CINCINNATI	OH	44691	62.42	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
PAYETTE RIVER REG TECH ACAD -	EMMETT	ID	44692	600.00	03/10/2016	GO ON SCHOOLS	REALITY TOWN	03/11/2016
PENCILMAN.COM	NAMPA	ID	44693	46.87	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
PENCILMAN.COM	NAMPA	ID	44693	5.39	03/10/2016	FOOD SER	SUPPLIES	03/11/2016
PENCILMAN.COM	NAMPA	ID	44693	3.59	03/10/2016	FOOD SER	SUPPLIES	03/11/2016
PENCILMAN.COM	NAMPA	ID	44693	57.74	03/10/2016	FOOD SER	SUPPLIES	03/11/2016
PENCILMAN.COM	NAMPA	ID	44693	28.08	03/10/2016	GEN FUND	WASTE BASKETS	03/11/2016
PENCILMAN.COM	NAMPA	ID	44693	416.62	03/10/2016	GEN FUND	PRINTER, CALENDAR, CALC	03/11/2016
PERSON, MELVIN	FRUITLAND	ID	44694	494.83	03/10/2016	GEN FUND	MEDICAL BENEFIT REIMB	03/11/2016
POTTER'S CENTER, THE	BOISE	ID	44695	2,897.51	03/10/2016	EMM PUB SCH FOU	KILN	03/11/2016
RAINWATER REFRESHED	BOISE	ID	44696	40.00	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
RAMIREZ, ERNESTO	ONTARIO	OR	44697	2,352.00	03/10/2016	EL ENHANCEMENT	SERVICES	03/11/2016
REALITY TOWN/R.E.A.L. CURRICUL	LEHI	UT	44698	378.90	03/10/2016	GO ON SCHOOLS	SUPPLIES	03/11/2016
RESPOND FIRST AID SYSTEMS	IDAHO FALLS	ID	44699	49.53	03/10/2016	GEN FUND	BODY FLUID KITS	03/11/2016
RESPOND FIRST AID SYSTEMS	IDAHO FALLS	ID	44699	249.75	03/10/2016	GEN FUND	BODY FLUID KITS	03/11/2016
RM MECHANICAL, INC	BOISE	ID	44700	136.00	03/10/2016	FOOD SER	REPAIRS	03/11/2016
RM MECHANICAL, INC	BOISE	ID	44700	170.00	03/10/2016	FOOD SER	REPAIRS	03/11/2016
RMT EQUIPMENT	SALT LAKE CITY	UT	44701	42.62	03/10/2016	GEN FUND	PARTS, SUPPLIES	03/11/2016
RMT EQUIPMENT	SALT LAKE CITY	UT	44701	139.16	03/10/2016	GEN FUND	PARTS, SUPPLIES	03/11/2016
ROBERTS, CINDY	EMMETT	ID	44702	107.30	03/10/2016	GEN FUND	TRAVEL	03/11/2016
ROBERTS, CINDY	EMMETT	ID	44702	149.68	03/10/2016	GEN FUND	TRAVEL	03/11/2016
ROGERS LOCK & SECURITY	EMMETT	ID	44703	20.00	03/10/2016	FOOD SER	LOCK/KEYS	03/11/2016
RUSH, WAYNE	EMMETT	ID	44704	489.04	03/10/2016	GEN FUND	TRAVEL	03/11/2016
SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	44705	368.67	03/10/2016	GEN FUND	CHECKS	03/11/2016
SAVITZ, CHRISTOPHER	BOISE	ID	44706	960.00	03/10/2016	ICF-Id Future F	COUNSELING SERVICES - 12/1-3/1/16	03/11/2016
SCHOOL NUTRITION ASSOC	BALTIMORE	MD	44707	119.00	03/10/2016	FOOD SER	MEMBERSHIP RENEWAL - WHITE, TYREE	03/11/2016
SCHOOL NUTRITION ASSOC	BALTIMORE	MD	44707	41.00	03/10/2016	FOOD SER	MEMBERSHIP RENEWAL - OLSON, SHERRI	03/11/2016
SCHOOL NUTRITION ASSOC	BALTIMORE	MD	44707	41.00	03/10/2016	FOOD SER	MEMBERSHIP RENEWAL - GENTRY, C	03/11/2016
SCHOOL OUTFITTERS	CINCINNATI	OH	44708	52.16	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
SCHOOL SPECIALTY	CHICAGO	IL	44709	350.63	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
SCHROEDER, MIKE	EAGLE	ID	44710	211.45	03/10/2016	GEN FUND	TRAVEL	03/11/2016
SHERRER, KIMBERLY	EMMETT	ID	44711	31.62	03/10/2016	GEN FUND	TRAVEL	03/11/2016
SIEMENS INDUSTRY, INC	CAROL STREAM	IL	44712	1,949.00	03/10/2016	GEN FUND	MONITORING / TECHNICAL CONTRACT	03/11/2016



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SIX STATES DISTRIBUTORS, INC	CHICAGO	IL	44713	692.29	03/10/2016	GEN FUND	COMPRESSOR	03/11/2016
SIX STATES DISTRIBUTORS, INC	CHICAGO	IL	44713	96.96	03/10/2016	GEN FUND	BRAKE ADJ KITS	03/11/2016
SMITH, EDWIN	EMMETT	ID	44714	10.00	03/10/2016	GEN FUND	IETA CONF EXPENSES	03/11/2016
SOLUTION TREE	BLOOMINGTON	IN	44715	2,200.00	03/10/2016	GEN FUND	GLOBAL PD VIDEO LIBRARY	03/11/2016
SYSCO FOOD SERV OF IDAHO	BOISE	ID	44716	2,396.84	03/10/2016	FOOD SER	FOOD PURCHASES	03/11/2016
TREASURE VALLEY ED PARTNERSHIP	BOISE	ID	44717	500.00	03/10/2016	GEN FUND	TV ED PARTNERSHIP	03/11/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	44718	50.00	03/10/2016	GEN FUND	403b ADMIN SERVICES	03/11/2016
US POSTMASTER	FOOD	EMMETT	ID	44719	98.00	03/10/2016	FOOD SER	POSTAGE
US POSTMASTER	HS	EMMETT	ID	44720	2,488.00	03/10/2016	GEN FUND	POSTAGE
VALLEY PUMP & EQUIPMENT	EMMETT	ID	44721	5.16	03/10/2016	GEN FUND	GAUGE	03/11/2016
VETTER, WILLIAM	EMMETT	ID	44722	122.00	03/10/2016	GEN FUND	MEDICAID REFERRALS	03/11/2016
WALKER, MARY V	EMMETT	ID	44723	61.20	03/10/2016	GEN FUND	TRAVEL	03/11/2016
WE'RE FULL OF PROMOTIONS, INC	SARTELL	MN	44724	91.74	03/10/2016	FOOD SER	SUPPLIES	03/11/2016
WEBB, JOANN	EMMETT	ID	44725	91.80	03/10/2016	GEN FUND	TRAVEL	03/11/2016
WEBB, KERBI	OLA	ID	44726	34.68	03/10/2016	GEN FUND	TRAVEL	03/11/2016
WELLS FARGO	MINNEAPOLIS	MN	44727	1,000.00	03/10/2016	BOND RED/INT.	BONDS - SERIES 2005	03/11/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	44728	50.82	03/10/2016	GEN FUND	PIZZA HUT - BOARD TRAINING	03/11/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	44728	36.35	03/10/2016	GEN FUND	BOLEN'S - FUSES	03/11/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	44728	36.35	03/10/2016	GEN FUND	BOLEN'S - FUSES	03/11/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	44728	29.32	03/10/2016	GEN FUND	FUEL STOP - EHS WRESTLING TO STATE	03/11/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	44728	368.88	03/10/2016	GEN FUND	HOME DEPOT - DRILL, BATTERY, TOOL KIT	03/11/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	44728	12.50	03/10/2016	GEN FUND	IETA / DAY ON THE HILL CONF PARKING	03/11/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	44728	296.36	03/10/2016	GEN FUND	ROCKY MTN STEEL - DITCH GRATE	03/11/2016
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	44728	209.16	03/10/2016	GEN FUND	PAYPAL/REPLACEMENT LIGHTING - LIGHT BULBS	03/11/2016
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	44729	521.34	03/10/2016	GEN FUND	COPIER LEASE	03/11/2016
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	44729	115.70	03/10/2016	N & D	COPIER LEASE	03/11/2016
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	44729	98.74	03/10/2016	GEN FUND	COPIER LEASE	03/11/2016
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	44729	385.85	03/10/2016	GEN FUND	COPIER LEASE	03/11/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44730	135.64	03/10/2016	GEN FUND	STROBE LIGHT, HEATER BLOCK CORD	03/11/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44730	58.48	03/10/2016	GEN FUND	HORN CONTACT ASSY	03/11/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44730	485.80	03/10/2016	GEN FUND	WINDSHIELD	03/11/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44730	304.42	03/10/2016	GEN FUND	ROOF HATCH	03/11/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44730	142.39	03/10/2016	GEN FUND	FILTER SCREEN, EMERG DECAL	03/11/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44730	222.76	03/10/2016	GEN FUND	GLASS, ANTENNA, SURGE TANK,	03/11/2016

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WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44730	456.09	03/10/2016	GEN FUND	BRAKE VALVE, BUS LABELS	03/11/2016
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44730	889.55	03/10/2016	GEN FUND	HEATER CONTROL, RADIO CD PLAYER	03/11/2016
WHITE, TYREE	EMMETT	ID	44731	153.00	03/10/2016	FOOD SER	TRAVEL	03/11/2016
WILSON, DIANE	OLA	ID	44732	144.59	03/10/2016	GEN FUND	IN LIEU OF TRANS	03/11/2016
XEROX FINANCIAL SERVICES	DALLAS	TX	44733	4,285.92	03/10/2016	GEN FUND	COPIER LEASE	03/11/2016
XEROX FINANCIAL SERVICES	DALLAS	TX	44733	937.92	03/10/2016	GEN FUND	COPIER LEASE	03/11/2016
XEROX FINANCIAL SERVICES	DALLAS	TX	44733	4,416.05	03/10/2016	GEN FUND	COPIER LEASE	03/11/2016
ZUFELT, TERESA	EMMETT	ID	44734	48.96	03/10/2016	VI-B SCH AGE	TRAVEL	03/11/2016
ZZROUNDS.COM	OAKLAND	NJ	44735	95.20	03/10/2016	GEN FUND	SUPPLIES	03/11/2016
AFLAC	COLUMBUS	GA	44736	178.99	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
AFLAC	COLUMBUS	GA	44736	14.30	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
AFLAC	COLUMBUS	GA	44736	5.88	03/18/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
AFLAC	COLUMBUS	GA	44736	17.64	03/18/2016	TEACH QUAL	Payroll accrual	03/18/2016
AFLAC	COLUMBUS	GA	44736	19.11	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
AFLAC	COLUMBUS	GA	44736	1,060.01	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
AFLAC	COLUMBUS	GA	44736	79.80	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
AFLAC	COLUMBUS	GA	44736	28.90	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
AFLAC	COLUMBUS	GA	44736	46.80	03/18/2016	VI-B PRE SCH	Payroll accrual	03/18/2016
AFLAC	COLUMBUS	GA	44736	29.90	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	44737	2,280.00	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	44737	200.00	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	44737	120.00	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	44737	40.00	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	44737	40.00	03/18/2016	21st CENTURY GR	Payroll accrual	03/18/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	44737	4,344.32	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	44737	239.00	03/18/2016	21st CENTURY GR	Payroll accrual	03/18/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	44737	141.50	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	44737	57.00	03/18/2016	MIGRANT	Payroll accrual	03/18/2016
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	44737	875.00	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44738	2,630.47	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44738	80.52	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44738	1.71	03/18/2016	MIGRANT	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44738	40.00	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44738	69.72	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44738	48.30	03/18/2016	21ST CCLC READY	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44738	3,767.20	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44738	160.20	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016

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AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44738	8.40	03/18/2016	MIGRANT	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44738	88.20	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44738	19.90	03/18/2016	VI-B PRE SCH	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44738	102.30	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44738	19.90	03/18/2016	21st CCLC READY	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44739	1,947.14	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44739	50.00	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44739	20.00	03/18/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44739	60.00	03/18/2016	TEACH QUAL	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44739	141.66	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	44739	150.00	03/18/2016	21st CCLC READY	Payroll accrual	03/18/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	44740	3,127.66	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	44740	191.08	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	44740	107.12	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	44740	274.46	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	44740	82.40	03/18/2016	21st CCLC READY	Payroll accrual	03/18/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	44740	4,250.99	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	44740	382.42	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	44740	106.23	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	44740	212.46	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	44740	70.82	03/18/2016	21st CCLC READY	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	3,203.20	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	104.85	03/18/2016	21st CENTURY GR	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	57.45	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	6.51	03/18/2016	MIGRANT	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	65.75	03/18/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	150.05	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	77.44	03/18/2016	21st CCLC READY	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	4,851.07	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	266.40	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	7.03	03/18/2016	MIGRANT	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	22.20	03/18/2016	N & D	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	296.00	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	37.00	03/18/2016	VI-B PRE SCH	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	22.20	03/18/2016	TEACH QUAL	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	37.00	03/18/2016	GEAR UP GRANT	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	444.00	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	66.60	03/18/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
DELTA DENTAL	SALT LAKE CITY	UT	44741	37.00	03/18/2016	21st CENTURY GR	Payroll accrual	03/18/2016

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DELTA DENTAL	SALT LAKE CITY	UT	44741	55.50	03/18/2016	21ST CCLC READY	Payroll accrual	03/18/2016
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	44742	909.12	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
GEM COUNTY SHERIFF	EMMETT	ID	44743	956.64	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
IDAHO EDUCATION ASSOCIATION	BOISE	ID	44744	138.10	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	0.00	02/26/2016	GEN FUND	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	0.00	02/26/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	0.00	02/26/2016	GEN FUND	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	0.00	02/26/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	350.00	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	50.00	03/18/2016	TEACH QUAL	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	40.00	03/18/2016	GEAR UP GRANT	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	22,655.67	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	0.38	03/18/2016	GO ON SCHOOLS	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	147.47	03/18/2016	21st CENTURY GR	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	137.99	03/18/2016	DR. ED.	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	635.99	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	39.11	03/18/2016	MIGRANT	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	31.80	03/18/2016	N & D	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	473.78	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	8.00	03/18/2016	VI-B PRE SCH	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	342.11	03/18/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	270.40	03/18/2016	TEACH QUAL	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	274.83	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	100.58	03/18/2016	GEAR UP GRANT	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	3.59	03/18/2016	EL ENHANCEMENT	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION	BOISE	ID	44745	21.30	03/18/2016	21ST CCLC READY	Payroll accrual	03/18/2016
IDAHO STATE TAX COMMISSION LE	BOISE	ID	44746	120.00	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	44747	141.77	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
LEGAL SHEILD	ADA	OK	44748	40.85	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
LIFEMAP - LTD	SEATTLE	WA	44749	1,342.32	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
LIFEMAP - LTD	SEATTLE	WA	44749	42.17	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
LIFEMAP - LTD	SEATTLE	WA	44749	63.70	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
LIFEMAP - LTD	SEATTLE	WA	44749	16.90	03/18/2016	GEAR UP GRANT	Payroll accrual	03/18/2016
LIFEMAP - LTD	SEATTLE	WA	44749	45.78	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
LIFEMAP - LTD	SEATTLE	WA	44749	6.20	03/18/2016	21ST CCLC READY	Payroll accrual	03/18/2016
LIFEMAP - VOLUNTARY	SEATTLE	WA	44750	107.30	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
LIFEMAP - VOLUNTARY	SEATTLE	WA	44750	24.85	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
LIFEMAP - EAP	SEATTLE	WA	44751	171.09	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
LIFEMAP - EAP	SEATTLE	WA	44751	11.52	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016

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LIFEMAP - EAP	SEATTLE	WA	44751	0.12	03/18/2016	MIGRANT	Payroll accrual	03/18/2016
LIFEMAP - EAP	SEATTLE	WA	44751	0.38	03/18/2016	N & D	Payroll accrual	03/18/2016
LIFEMAP - EAP	SEATTLE	WA	44751	7.04	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
LIFEMAP - EAP	SEATTLE	WA	44751	0.64	03/18/2016	VI-B PRE SCH	Payroll accrual	03/18/2016
LIFEMAP - EAP	SEATTLE	WA	44751	0.38	03/18/2016	TEACH QUAL	Payroll accrual	03/18/2016
LIFEMAP - EAP	SEATTLE	WA	44751	0.64	03/18/2016	GEAR UP GRANT	Payroll accrual	03/18/2016
LIFEMAP - EAP	SEATTLE	WA	44751	12.80	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
LIFEMAP - EAP	SEATTLE	WA	44751	1.15	03/18/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
LIFEMAP - EAP	SEATTLE	WA	44751	0.64	03/18/2016	21st CENTURY GR	Payroll accrual	03/18/2016
LIFEMAP - EAP	SEATTLE	WA	44751	2.24	03/18/2016	21ST CCLC READY	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	954.17	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	7.86	03/18/2016	21st CENTURY GR	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	56.40	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	1.70	03/18/2016	MIGRANT	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	24.35	03/18/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	71.58	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	14.57	03/18/2016	21ST CCLC READY	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	1,974.42	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	140.94	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	1.49	03/18/2016	MIGRANT	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	4.70	03/18/2016	N & D	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	86.13	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	7.83	03/18/2016	VI-B PRE SCH	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	4.70	03/18/2016	TEACH QUAL	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	7.83	03/18/2016	GEAR UP GRANT	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	140.94	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	14.09	03/18/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	7.83	03/18/2016	21st CENTURY GR	Payroll accrual	03/18/2016
LIFEMAP - VISION	SEATTLE	WA	44752	27.40	03/18/2016	21ST CCLC READY	Payroll accrual	03/18/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	44753	17.94	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	44753	2,508.14	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	44753	170.09	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	44753	1.80	03/18/2016	MIGRANT	Payroll accrual	03/18/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	44753	5.67	03/18/2016	N & D	Payroll accrual	03/18/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	44753	103.95	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	44753	9.45	03/18/2016	VI-B PRE SCH	Payroll accrual	03/18/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	44753	5.67	03/18/2016	TEACH QUAL	Payroll accrual	03/18/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	44753	9.45	03/18/2016	GEAR UP GRANT	Payroll accrual	03/18/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	44753	189.00	03/18/2016	FOOD SER	Payroll accrual	03/18/2016

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LIFEMAP LIFE INSURANCE	SEATTLE	WA	44753	17.01	03/18/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	44753	9.45	03/18/2016	21st CENTURY GR	Payroll accrual	03/18/2016
LIFEMAP LIFE INSURANCE	SEATTLE	WA	44753	33.08	03/18/2016	21ST CCLC READY	Payroll accrual	03/18/2016
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	44754	424.66	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	44754	11.79	03/18/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	44754	35.36	03/18/2016	TEACH QUAL	Payroll accrual	03/18/2016
NCPERS IDAHO	DALLAS	TX	44755	544.00	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
NCPERS IDAHO	DALLAS	TX	44755	16.00	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
NCPERS IDAHO	DALLAS	TX	44755	16.00	03/18/2016	VI-B PRE SCH	Payroll accrual	03/18/2016
NCPERS IDAHO	DALLAS	TX	44755	16.00	03/18/2016	GEAR UP GRANT	Payroll accrual	03/18/2016
NCPERS IDAHO	DALLAS	TX	44755	48.00	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44756	0.00				03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	2,897.63	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	1,493.48	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	492.19	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	51,014.50	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	17.65	03/18/2016	GO ON SCHOOLS	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	324.06	03/18/2016	21st CENTURY GR	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	84.20	03/18/2016	DR. ED.	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	1,961.78	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	91.02	03/18/2016	MIGRANT	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	114.88	03/18/2016	N & D	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	1,749.67	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	849.96	03/18/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	293.63	03/18/2016	TEACH QUAL	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	1,646.28	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	194.54	03/18/2016	GEAR UP GRANT	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	84.28	03/18/2016	VI-B PRE SCH	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	2.44	03/18/2016	EL ENHANCEMENT	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	450.62	03/18/2016	21ST CCLC READY	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	699.95	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	469.38	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	85,048.84	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	140.37	03/18/2016	DR. ED.	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	3,270.54	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	151.75	03/18/2016	MIGRANT	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	191.53	03/18/2016	N & D	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	2,916.98	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	140.51	03/18/2016	VI-B PRE SCH	Payroll accrual	03/18/2016

VENDOR	VENDOR		CHECK NUMBER	INVOICE			INVOICE DESCRIPTION	POST DATE
	CITY	STATE		AMOUNT	DATE	FND		
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	489.52	03/18/2016	TEACH QUAL	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	324.32	03/18/2016	GEAR UP GRANT	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	2,744.60	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	1,417.15	03/18/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	4.08	03/18/2016	EL ENHANCEMENT	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	540.31	03/18/2016	21st CENTURY GR	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	751.24	03/18/2016	21ST CCLC READY	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	29.43	03/18/2016	GO ON SCHOOLS	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	111.57	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	46.80	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	225.73	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	100.07	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	27.04	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	24.61	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	375.45	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	134.89	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	60.65	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	361.23	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	64.40	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	437.03	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	1,066.77	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	8,715.19	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	14.38	03/18/2016	DR. ED.	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	335.12	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	15.55	03/18/2016	MIGRANT	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	19.63	03/18/2016	N & D	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	298.89	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	14.40	03/18/2016	VI-B PRE SCH	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	50.17	03/18/2016	TEACH QUAL	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	33.24	03/18/2016	GEAR UP GRANT	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	281.25	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	145.28	03/18/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	0.42	03/18/2016	EL ENHANCEMENT	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	55.38	03/18/2016	21st CENTURY GR	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	76.97	03/18/2016	21ST CCLC READY	Payroll accrual	03/18/2016
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	44757	3.02	03/18/2016	GO ON SCHOOLS	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	20,690.32	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	781.66	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	36.37	03/18/2016	MIGRANT	Payroll accrual	03/18/2016

VENDOR	VENDOR		CHECK NUMBER	INVOICE			INVOICE DESCRIPTION	POST DATE
	CITY	STATE		AMOUNT	DATE	FND		
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	171.31	03/18/2016	N & D	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	539.29	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	22.92	03/18/2016	VI-B PRE SCH	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	197.87	03/18/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	13.75	03/18/2016	TEACH QUAL	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	22.92	03/18/2016	GEAR UP GRANT	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	361.95	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	857.59	03/18/2016	21st CCLC READY	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	107,077.23	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	7,709.27	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	88.18	03/18/2016	MIGRANT	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	278.45	03/18/2016	N & D	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	3,135.61	03/18/2016	VI-B SCH AGE	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	464.08	03/18/2016	VI-B PRE SCH	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	278.45	03/18/2016	TEACH QUAL	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	464.08	03/18/2016	GEAR UP GRANT	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	7,855.95	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	836.29	03/18/2016	BCHS-SCH IMPROV	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	425.90	03/18/2016	21st CENTURY GR	Payroll accrual	03/18/2016
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	44758	1,627.46	03/18/2016	21st CCLC READY	Payroll accrual	03/18/2016
TEXAS LIFE INSURANCE	WACO	TX	44759	570.90	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
TEXAS LIFE INSURANCE	WACO	TX	44759	5.37	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
TEXAS LIFE INSURANCE	WACO	TX	44759	124.10	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
TEXAS LIFE INSURANCE	WACO	TX	44759	16.13	03/18/2016	21st CCLC READY	Payroll accrual	03/18/2016
THE OHIO NATIONAL LIFE INS	CINCINNATI	OH	44760	12.48	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	44761	750.00	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	44761	155.00	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	44761	425.00	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	44761	50.00	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	44761	1,256.00	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	44761	50.00	03/18/2016	FOOD SER	Payroll accrual	03/18/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	44761	810.00	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	44761	140.00	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	44761	720.00	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	44761	50.00	03/18/2016	TITLE 1A	Payroll accrual	03/18/2016
U.S. DEPARTMENT OF EDUC.	ATLANTA	GA	44762	277.04	03/18/2016	GEN FUND	Payroll accrual	03/18/2016
DUNKLEY MUSIC	MERIDIAN	ID	44763	6,495.00	03/18/2016	EMM PUB SCH FOU PIANOS		03/19/2016
DUNKLEY MUSIC	MERIDIAN	ID	44763	3,590.00	03/18/2016	EMM PUB SCH FOU PIANOS		03/19/2016
DUNKLEY MUSIC	MERIDIAN	ID	44763	19,999.00	03/18/2016	EMM PUB SCH FOU PIANOS		03/19/2016



INTERNET BASED EXPENDITURE REPORT (Dates: 03/01/16 - 03/31/16)

<u>VENDOR</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>INVOICE DATE</u>	<u>FND</u>	<u>INVOICE DESCRIPTION</u>	<u>POST DATE</u>
MATCO TOOLS	NAMPA	ID	44764	49.95	03/10/2016	GEN FUND	AIR NOZZLE	03/19/2016
MATCO TOOLS	NAMPA	ID	44764	209.95	03/10/2016	GEN FUND	DRILL BITS	03/19/2016
			Totals for checks	633,971.17				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	348,489.06	0.00	113,043.89	461,532.95
232	GO ON SCHOOLS K. ALBERTSON	50.48	0.00	1,603.90	1,654.38
234	Id Comm Foundation-Id Future F	0.00	0.00	3,210.00	3,210.00
235	MEDICAL BUYDOWN	0.00	0.00	185.00	185.00
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	36,296.51	36,296.51
241	DRIVER EDUCATION - STATE	376.94	0.00	207.20	584.14
244	ENG. LANGUAGE ENHANCEMENT GRA	10.53	0.00	2,367.86	2,378.39
246	SUBSTANCE ABUSE - STATE	0.00	0.00	3,704.05	3,704.05
251	TITLE 1A - ESEA IMPROVEMENT	16,934.52	0.00	0.00	16,934.52
253	TITLE 1C - MIGRATORY CHILDREN	507.74	0.00	0.00	507.74
255	TITLE 1D - NEGLECTED AND DELIN	840.55	0.00	142.37	982.92
257	TITLE VI-B SCHOOL AGE	13,950.12	0.00	465.14	14,415.26
258	TITLE VI-B PRE SCHOOL	871.81	0.00	0.00	871.81
261	BCHS - SCHOOL IMPROVEMENT-SIG	4,015.28	0.00	29.43	4,044.71
271	TITLE IIA - IMPROVING TEACHER	1,591.87	0.00	0.00	1,591.87
284	GEAR UP GRANT	1,267.50	0.00	75.00	1,342.50
285	21ST CENTURY GRANT (5)	1,939.75	0.00	471.54	2,411.29
287	21ST CCLC READY GRANT (7)	4,389.16	0.00	0.00	4,389.16
290	CHILD NUTRITION	15,627.49	0.00	60,306.48	75,933.97
310	BOND REDEMPTION & INTEREST	0.00	0.00	1,000.00	1,000.00
***	Fund Summary Totals ***	410,862.80	0.00	223,108.37	633,971.17

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