

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	CHECK AMOUNT	INVOICE DATE	INVOICE FND	INVOICE DESCRIPTION	POST DATE
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42934	33.43	05/14/2015	VI-B SCH AGE	SUPPLIES - PRESCHOOL	05/15/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42934	204.63	05/14/2015	VI-B SCH AGE	SUPPLIES - BCHS	05/15/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42934	49.85	05/14/2015	VI-B SCH AGE	SUPPLIES - AIMS	05/15/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42934	49.84	05/14/2015	VI-B SCH AGE	SUPPLIES - AIMS	05/15/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42935	9.99	05/14/2015	GEN FUND	LEADERSHIP PLANNING MTG SUPPLIES	05/15/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42935	51.99	05/14/2015	GEN FUND	SUPPLIES - 4/22 MTG	05/15/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42935	20.85	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
ALEXANDER CLARK PRINTING	BOISE	ID	42936	382.50	05/14/2015	GEN FUND	INFORMATIONAL LEVY BROCHURES	05/15/2015
ALEXANDER CLARK PRINTING	BOISE	ID	42936	676.24	05/14/2015	GEN FUND	LEVY BROCHURES	05/15/2015
ALL VALLEY FIRE INSPECTIONS &	BOISE	ID	42937	650.00	05/14/2015	GEN FUND	SERVICES	05/15/2015
ALL VALLEY FIRE INSPECTIONS &	BOISE	ID	42937	1,090.00	05/14/2015	GEN FUND	SERVICES	05/15/2015
ALL VALLEY FIRE INSPECTIONS &	BOISE	ID	42937	1,080.00	05/14/2015	GEN FUND	SERVICES	05/15/2015
ALLIED BUSINESS SOLUTIONS	PAYETTE	ID	42938	99.00	05/14/2015	GEN FUND	POSTAGE METER INK	05/15/2015
AMAZON.COM/GECRB	ORLANDO	FL	42939	7.32	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
AMAZON.COM/GECRB	ORLANDO	FL	42939	15.89	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
AMAZON.COM/GECRB	ORLANDO	FL	42939	29.31	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
AMAZON.COM/GECRB	ORLANDO	FL	42939	49.95	05/14/2015	GEN FUND	IOWA ACCELERATION SCALE MANUAL	05/15/2015
AMAZON.COM/GECRB	ORLANDO	FL	42939	44.96	05/14/2015	GEN FUND	KEYBOARD	05/15/2015
AMAZON.COM/GECRB	ORLANDO	FL	42939	135.29	05/14/2015	21ST CCLC	READY SUPPLIES	05/15/2015
AMAZON.COM/GECRB	ORLANDO	FL	42939	62.91	05/14/2015	21ST CCLC	READY SUPPLIES	05/15/2015
AMAZON.COM/GECRB	ORLANDO	FL	42939	71.70	05/14/2015	GEN FUND	ADAPTERS	05/15/2015
AMAZON.COM/GECRB	ORLANDO	FL	42939	115.70	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
ANDERSON, JULIAN & HULL	BOISE	ID	42940	255.00	05/14/2015	GEN FUND	ANNUAL ED LAW INSTITUTE	05/15/2015
ANDERSON, SHANNON	EMMETT	ID	42941	305.22	05/14/2015	21ST CCLC	READY PREVEN CONF - 4/8-4/10	05/15/2015
ANDERSON, SHANNON	EMMETT	ID	42941	65.08	05/14/2015	21ST CCLC	READY TRAVEL	05/15/2015
AUTOSORT	BOISE	ID	42942	1,559.99	05/14/2015	GEN FUND	LEVY BROCHURE MAILING	05/15/2015
B & W FUELS	EMMETT	ID	42943	8.35	05/14/2015	GEN FUND	FUEL	05/15/2015
B & W FUELS	EMMETT	ID	42943	113.56	05/14/2015	GEN FUND	FUEL	05/15/2015
B & W FUELS	EMMETT	ID	42943	173.90	05/14/2015	GEN FUND	FUEL	05/15/2015
B & W FUELS	EMMETT	ID	42943	248.88	05/14/2015	DR. ED.	FUEL	05/15/2015
B & W FUELS	EMMETT	ID	42943	12,473.76	05/14/2015	GEN FUND	FUEL	05/15/2015
B & W FUELS	EMMETT	ID	42943	121.05	05/14/2015	GEN FUND	FUEL	05/15/2015
B & W FUELS	EMMETT	ID	42943	599.50	05/14/2015	GEN FUND	FUEL	05/15/2015
B & W FUELS	EMMETT	ID	42943	185.97	05/14/2015	GEN FUND	FUEL	05/15/2015
B & W FUELS	EMMETT	ID	42943	85.46	05/14/2015	GEN FUND	FUEL	05/15/2015
B & W FUELS	EMMETT	ID	42943	20.66	05/14/2015	GEN FUND	FUEL	05/15/2015
BARGREEN ELLINGSON	SEATTLE	WA	42944	209.64	05/14/2015	FOOD SER	FOOD SERVICE SUPPLIES	05/15/2015

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BEAN, BILL	EAGLE	ID	42945	187.68	05/14/2015	GEN FUND	IN LIEU OF TRANS	05/15/2015
BEITIA, SUE	EMMETT	ID	42946	370.00	05/14/2015	GEN FUND	PERSI RETIREMENT BENEFIT	05/15/2015
BENEFIT MANAGERS	BOISE	ID	42947	205.40	05/14/2015	MED. BUY DOWN	COBRA ADMIN FEES	05/15/2015
BETTER WAY HEALTH MANAGEMENT I	BOISE	ID	42948	260.00	05/14/2015	GEN FUND	LAPTOPS	05/15/2015
BLACK CANYON HIGH SCHOOL	EMMETT	ID	42949	177.30	05/14/2015	TITLE 1A	SUPPLIES	05/15/2015
BLACK CANYON REFRIGERATION, LL	EMMETT	ID	42950	410.00	05/14/2015	FOOD SER	REPAIRS	05/15/2015
BLEVINS, JACK	SWEET	ID	42951	13.86	05/14/2015	GEN FUND	BUS ELECTRICITY	05/15/2015
BLUE RIDER MUSIC & INSTRUMENT	MERIDIAN	ID	42952	237.00	05/14/2015	GEN FUND	REPAIRS	05/15/2015
BOISE OFFICE EQUIP	BOISE	ID	42953	148.00	05/14/2015	GEN FUND	STAPLES	05/15/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42954	654.80	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42954	638.36	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42954	122.76	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42954	493.04	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42954	-63.63	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42954	31.90	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42954	203.78	05/14/2015	FOOD SER	LINERS	05/15/2015
BROTHERS, ANNE	EMMETT	ID	42955	220.00	05/14/2015	GEN FUND	IN LIEU OF TRANS	05/15/2015
BULLOCK, MAXINE	EMMETT	ID	42956	30.00	05/14/2015	GEN FUND	BUS SEAT PADS	05/15/2015
BYU IDAHO	REXBURG	ID	42957	225.00	05/14/2015	GEN FUND	CONCURRENT ENROLLMENT PROGRAM	05/15/2015
CABLE ONE	PHOENIX	AZ	42958	700.00	05/14/2015	GEN FUND	WAN CONNECTIONS - EHS	05/15/2015
CABLE ONE	PHOENIX	AZ	42958	700.00	05/14/2015	GEN FUND	WAN CONNECTIONS - EMS	05/15/2015
CABLE ONE	PHOENIX	AZ	42958	700.00	05/14/2015	GEN FUND	WAN CONNECTIONS - SB	05/15/2015
CABLE ONE	PHOENIX	AZ	42958	700.00	05/14/2015	GEN FUND	WAN CONNECTIONS - BCHS/DO	05/15/2015
CABLE ONE	PHOENIX	AZ	42958	700.00	05/14/2015	GEN FUND	WAN CONNECTIONS - CARB	05/15/2015
CALDWELL TRANSPORTATION CO, IN	CALDWELL	ID	42959	1,200.00	05/14/2015	GEN FUND	TRANSPORTATION - STATE WRESTLING	05/15/2015
CAPITAL EDUCATORS FCU	MERIDIAN	ID	42960	4,250.00	05/13/2015	GEN FUND	HEALTH INCENTIVE CARDS - MAY	05/15/2015
CAXTON PRINTERS LTD	CALDWELL	ID	42961	56.55	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
CAXTON PRINTERS LTD	CALDWELL	ID	42961	241.94	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
CDW GOVERNMENT	CHICAGO	IL	42962	15.47	05/14/2015	FOOD SER	PC	05/15/2015
CDW GOVERNMENT	CHICAGO	IL	42962	826.92	05/14/2015	FOOD SER	PC	05/15/2015
CDW GOVERNMENT	CHICAGO	IL	42962	620.70	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
CENTURYLINK	PHOENIX	AZ	42963	113.73	05/14/2015	GEN FUND	SERVICE	05/15/2015
CENTURYLINK	PHOENIX	AZ	42963	268.03	05/14/2015	GEN FUND	SERVICE	05/15/2015
CENTURYLINK	PHOENIX	AZ	42963	156.40	05/14/2015	GEN FUND	SERVICE	05/15/2015
CENTURYLINK	PHOENIX	AZ	42963	317.52	05/14/2015	GEN FUND	SERVICE	05/15/2015
CENTURYLINK	PHOENIX	AZ	42963	504.83	05/14/2015	GEN FUND	SERVICE	05/15/2015
CENTURYLINK	PHOENIX	AZ	42963	70.00	05/14/2015	GEN FUND	SERVICE	05/15/2015
CENTURYLINK	PHOENIX	AZ	42963	151.64	05/14/2015	GEN FUND	SERVICE	05/15/2015

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CENTURYLINK	PHOENIX	AZ	42963	45.15	05/14/2015	GEN FUND	SERVICE	05/15/2015
CENTURYLINK	PHOENIX	AZ	42963	68.58	05/14/2015	GEN FUND	SERVICE	05/15/2015
CENTURYLINK	PHOENIX	AZ	42963	212.53	05/14/2015	GEN FUND	SERVICE	05/15/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42964	6.01	05/14/2015	GEN FUND	SERVICE - LD	05/15/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42964	68.65	05/14/2015	GEN FUND	SERVICE - LD	05/15/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42964	0.90	05/14/2015	FOOD SER	SERVICE - LD	05/15/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42964	1.80	05/14/2015	GEN FUND	SERVICE - LD	05/15/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42964	2.74	05/14/2015	GEN FUND	SERVICE - LD	05/15/2015
CH2O	OLYMPIA	WA	42965	321.17	05/14/2015	GEN FUND	CHEMICAL ANALYSIS & SERVICE - STEAM & HYDRONIC SYSTEMS	05/15/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	42966	2,982.00	05/14/2015	GEN FUND	SPEECH THERAPY	05/15/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	42966	745.50	05/14/2015	GEN FUND	SPEECH THERAPY	05/15/2015
CITY OF EMMETT	EMMETT	ID	42967	590.28	05/14/2015	GEN FUND	SERVICE	05/15/2015
CITY OF EMMETT	EMMETT	ID	42967	319.02	05/14/2015	GEN FUND	SERVICE	05/15/2015
CITY OF EMMETT	EMMETT	ID	42967	947.80	05/14/2015	GEN FUND	SERVICE	05/15/2015
CITY OF EMMETT	EMMETT	ID	42967	1,392.64	05/14/2015	GEN FUND	SERVICE	05/15/2015
CITY OF EMMETT	EMMETT	ID	42967	1,128.68	05/14/2015	GEN FUND	SERVICE	05/15/2015
CITY OF EMMETT	EMMETT	ID	42967	55.31	05/14/2015	GEN FUND	SERVICE	05/15/2015
CITY OF EMMETT	EMMETT	ID	42967	55.30	05/14/2015	GEN FUND	SERVICE	05/15/2015
CLARK, MARGO	EAGLE	ID	42968	4,680.00	05/14/2015	GEN FUND	OCCUPATIONAL THERAPY SERVICES	05/15/2015
CLARK, MARGO	EAGLE	ID	42968	1,170.00	05/14/2015	GEN FUND	OCCUPATIONAL THERAPY SERVICES	05/15/2015
COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	42969	1,170.00	05/14/2015	GEN FUND	CONCURRENT ENROLLMENT PROGRAM	05/15/2015
COOK, CRYSTAL	HORSESHOE BEND	ID	42970	71.40	05/14/2015	GEN FUND	TRAVEL	05/15/2015
COOK DAILY DITCH CO	EMMETT	ID	42971	643.08	05/14/2015	GEN FUND	DITCH ASSESSMENT	05/15/2015
D & B BRITE LITES	MERIDIAN	ID	42972	351.84	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
DAVIS, AMY	OLA	ID	42973	100.57	05/14/2015	GEN FUND	TRAINING TRAVEL	05/15/2015
DIAMOND LAUNDRY	GLENNS FERRY	ID	42974	171.00	05/14/2015	GEN FUND	LAUNDER RAGS, TOWELS, UNIFORMS	05/15/2015
EBERHARTER-MAKI AND TAPPEN	BOISE	ID	42975	292.50	05/14/2015	VI-B SCH AGE	ANNUAL LAW CONF - 5/07/15	05/15/2015
EBERHARTER-MAKI AND TAPPEN	BOISE	ID	42975	325.00	05/14/2015	VI-B SCH AGE	ANNUAL LAW CONF - 5/07/15	05/15/2015
EDWARDS, BRENT	TWIN FALLS	ID	42976	900.00	05/14/2015	GEN FUND	SERVICES	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42977	0.00				05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	32.18	05/14/2015	GEN FUND	D-2GOVERNOR	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	72.06	05/14/2015	GEN FUND	LACQUER THINNER, TAPE,	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	124.68	05/14/2015	GEN FUND	SHOCKS	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	13.26	05/14/2015	GEN FUND	RAD CAPS	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	19.88	05/14/2015	GEN FUND	DRILL BITS	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	59.98	05/14/2015	GEN FUND	SHOCKS	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	21.85	05/14/2015	GEN FUND	SHOCKS	05/15/2015

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EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	130.84	05/14/2015	GEN FUND	VALVE KIT	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	19.38	05/14/2015	GEN FUND	ADHESIVE CLEANER	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	74.10	05/14/2015	GEN FUND	SHOCKS	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	21.44	05/14/2015	GEN FUND	SILICONE LUBE	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	20.11	05/14/2015	GEN FUND	LUBE, GLOVES	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	21.66	05/14/2015	GEN FUND	PLIERS, GLOVES, RAD CAPS	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	37.77	05/14/2015	GEN FUND	PLIERS, GLOVES, RAD CAPS	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	12.48	05/14/2015	GEN FUND	CONNECTOR	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	157.96	05/14/2015	GEN FUND	REGULATOR, LUBRICANT	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	111.42	05/14/2015	GEN FUND	HEAT GUN	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	22.56	05/14/2015	GEN FUND	AIR HOSE	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	72.84	05/14/2015	GEN FUND	FILTERS	05/15/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42978	32.28	05/14/2015	GEN FUND	BRAKE CLEANER	05/15/2015
EMMETT AUTO PARTS *	EMMETT	ID	42979	0.49	05/14/2015	GEN FUND	PARTS	05/15/2015
EMMETT AUTO PARTS *	EMMETT	ID	42979	9.97	05/14/2015	GEN FUND	PARTS	05/15/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42980	531.00	05/14/2015	GO ON SCHOOLS	FRIDAY NIGHT SCHOOL SUPPLIES	05/15/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42980	929.50	05/14/2015	GEN FUND	STATE WRESTLING EXPENSES	05/15/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42980	64.72	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42980	902.50	05/14/2015	GEN FUND	CONCURRENT ENROLLMENT PROGRAM	05/15/2015
EMMETT MIDDLE SCHOOL	EMMETT	ID	42981	1,583.56	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
EMMETT MIDDLE SCHOOL	EMMETT	ID	42981	45.50	05/14/2015	GO ON SCHOOLS	KHAN HATS	05/15/2015
EMMETT MIDDLE SCHOOL	EMMETT	ID	42981	49.00	05/14/2015	GO ON SCHOOLS	KHAN LOGO	05/15/2015
EMMETT SAWS, MOWERS & RENTALS	EMMETT	ID	42982	14.95	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	42983	96.16	05/14/2015	GEAR UP GRANT	ASPIRE TEST SUPPLIES	05/15/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	42984	1,037.20	05/14/2015	GEN FUND	COPY PAPER	05/15/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	42984	907.55	05/14/2015	GEN FUND	COPY PAPER	05/15/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	42984	518.60	05/14/2015	GEN FUND	COPY PAPER - BCHS	05/15/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	42984	1,037.20	05/14/2015	GEN FUND	COPY PAPER - SB	05/15/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	42984	1,089.06	05/14/2015	GEN FUND	COPY PAPER	05/15/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	42984	1,010.80	05/14/2015	GEN FUND	COPY PAPER	05/15/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	42984	1,037.20	05/14/2015	GEN FUND	COPY PAPER - SB	05/15/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	42984	151.62	05/14/2015	GEN FUND	COPY PAPER	05/15/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	42984	51.86	05/14/2015	VI-B SCH AGE	COPY PAPER	05/15/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	42984	207.44	05/14/2015	N & D	COPY PAPER - PATRIOT	05/15/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	42984	1,296.50	05/14/2015	GEN FUND	COPY PAPER - CARB	05/15/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	42984	207.44	05/14/2015	GEN FUND	COPY PAPER - SWEET	05/15/2015
EMMETT SCHOOL DISTRICT	EMMETT	ID	42984	1,296.50	05/14/2015	GEN FUND	COPY PAPER	05/15/2015
EMMETT TRUE VALUE	EMMETT	ID	42985	5.36	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
EMMETT TRUE VALUE	EMMETT	ID	42985	2.42	05/14/2015	GEN FUND	SUPPLIES	05/15/2015

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EMMETT TRUE VALUE	EMMETT	ID	42985	8.09	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
EMMETT TRUE VALUE	EMMETT	ID	42985	4.28	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
EMMETT TRUE VALUE	EMMETT	ID	42985	2.50	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
EMMETT TRUE VALUE	EMMETT	ID	42985	3.59	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
EMMETT TRUE VALUE	EMMETT	ID	42985	1.07	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
EMMETT TRUE VALUE	EMMETT	ID	42985	4.04	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
ENA SERVICES LLC	KNOXVILLE	TN	42986	2,547.00	05/14/2015	GEN FUND	INTERNET ACCESS	05/15/2015
FISHER, JANET	EMMETT	ID	42987	66.16	05/14/2015	TITLE 1A	SUPPLIES	05/15/2015
FITNESS FINDERS INC	JACKSON	MI	42988	399.08	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	42989	117.18	05/14/2015	GEN FUND	LIBRARY BOOKS	05/15/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42990	2,155.81	05/14/2015	FOOD SER	PRODUCE	05/15/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42990	1,226.11	05/14/2015	FOOD SER	FOOD/PRODUCE	05/15/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42990	3,871.50	05/14/2015	FOOD SER	PRODUCE	05/15/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42990	4,626.87	05/14/2015	FOOD SER	PRODUCE	05/15/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42990	3,318.86	05/14/2015	FOOD SER	PRODUCE	05/15/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42990	2,646.08	05/14/2015	FOOD SER	PRODUCE	05/15/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42990	3,159.45	05/14/2015	FOOD SER	PRODUCE	05/15/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42990	2,528.84	05/14/2015	FOOD SER	PRODUCE	05/15/2015
FRONTIER	ROCHESTER	NY	42991	70.56	05/14/2015	GEN FUND	SERVICE	05/15/2015
FRONTIER	ROCHESTER	NY	42991	122.04	05/14/2015	GEN FUND	SERVICE	05/15/2015
FRONTIER CINEMA	EMMETT	ID	42992	308.00	05/14/2015	21ST CCLC READY	21CCLC TRIP 5/18/-5/19/15	05/15/2015
GARCIA, ANTONIO	EMMETT	ID	42993	201.75	05/14/2015	GEN FUND	IN LIEU OF TRANS	05/15/2015
GARCIA, ANTONIO	EMMETT	ID	42993	192.37	05/14/2015	GEN FUND	IN LIEU OF TRANS	05/15/2015
GEM COUNTY CHAMBER OF COMMERCE	EMMETT	ID	42994	100.00	05/14/2015	GEN FUND	MID DAY MINGLE SPONSORSHIP	05/15/2015
GEM STATE COMMUNICATIONS, INC	BOISE	ID	42995	240.50	05/14/2015	GEN FUND	RADIO SERVICE	05/15/2015
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	42996	583.22	05/14/2015	FOOD SER	SUPPLIES	05/15/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	42997	1.29	05/14/2015	GEN FUND	TEE	05/15/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	42997	4.05	05/14/2015	GEN FUND	FASTENERS	05/15/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	42997	10.98	05/14/2015	GEN FUND	RUBBER SPNG	05/15/2015
GRAINGER	KANSAS CITY	MO	42998	392.28	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	42999	99.00	05/14/2015	GEN FUND	POSTAGE MACHINE LEASE - june	05/15/2015
GREENLYNN INC	EMMETT	ID	43000	10,000.00	05/14/2015	GEN FUND	RE-PLANT EHS LAWN	05/15/2015
H.G. MAKELIM CO	SOUTH SAN FRANC	CA	43001	526.37	05/14/2015	GEN FUND	ALTERNATOR, STARTER	05/15/2015
H.G. MAKELIM CO	SOUTH SAN FRANC	CA	43001	362.81	05/14/2015	GEN FUND	STARTER	05/15/2015
H.G. MAKELIM CO	SOUTH SAN FRANC	CA	43001	319.94	05/14/2015	GEN FUND	ALTERNATOR	05/15/2015
HOPPER, CHRISTINA	NAMPA	ID	43002	94.48	05/14/2015	TITLE 1A	SUPPLIES	05/15/2015
HOPWOOD, DEBORAH	EMMETT	ID	43003	43.35	05/14/2015	VI-B SCH AGE	TRAVEL	05/15/2015
HOUSE OF COLOR	EMMETT	ID	43004	150.08	05/14/2015	GEN FUND	PAINT	05/15/2015
HYNES, HEATHER	STAR	ID	43005	22.85	05/14/2015	VI-B SCH AGE	TRAVEL	05/15/2015

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IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	43006	877.00	05/14/2015	GEN FUND	MEMBERSHIP DUES	05/15/2015
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	43006	240.00	05/14/2015	GEN FUND	SUMMER CONFERENCE	05/15/2015
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	43006	240.00	05/14/2015	GEN FUND	SUMMER CONF	05/15/2015
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	43006	240.00	05/14/2015	GEN FUND	SUMMER CONF	05/15/2015
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	43006	240.00	05/14/2015	GEN FUND	SUMMER CONF	05/15/2015
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	43006	240.00	05/14/2015	GEN FUND	SUMMER CONF	05/15/2015
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	43006	50.00	05/14/2015	GEN FUND	DUES	05/15/2015
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	43006	430.00	05/14/2015	GEN FUND	MEMBERSHIP DUES	05/15/2015
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	43006	680.00	05/14/2015	GEN FUND	MEMBERSHIP DUES	05/15/2015
IDAHO CAREER DEVELOPMENT ASSOC	NAMPA	ID	43007	10.00	05/14/2015	GEAR UP GRANT	MEMBERSHIP DUES - 4/2015 - 4/2016	05/15/2015
IDAHO CONCRETE CO/STAKER PARSO	OGDEN	UT	43008	318.13	05/14/2015	GEN FUND	SHOP DRIVEWAY ROAD MIX	05/15/2015
IDAHO DIGITAL LEARNING	MERIDIAN	ID	43009	1,800.00	05/14/2015	GEN FUND	COURSES	05/15/2015
IDAHO POWER COMPANY	SEATTLE	WA	43010	1,114.65	05/14/2015	GEN FUND	SERVICE	05/15/2015
IDAHO POWER COMPANY	SEATTLE	WA	43010	1,248.77	05/14/2015	GEN FUND	SERVICE	05/15/2015
IDAHO POWER COMPANY	SEATTLE	WA	43010	4,600.78	05/14/2015	GEN FUND	SERVICE	05/15/2015
IDAHO POWER COMPANY	SEATTLE	WA	43010	4,932.64	05/14/2015	GEN FUND	SERVICE	05/15/2015
IDAHO POWER COMPANY	SEATTLE	WA	43010	6,092.86	05/14/2015	GEN FUND	SERVICE	05/15/2015
IDAHO POWER COMPANY	SEATTLE	WA	43010	3,205.88	05/14/2015	GEN FUND	SERVICE	05/15/2015
IDAHO POWER COMPANY	SEATTLE	WA	43010	380.74	05/14/2015	GEN FUND	SERVICE	05/15/2015
IDAHO POWER COMPANY	SEATTLE	WA	43010	1,573.10	05/14/2015	GEN FUND	SERVICE	05/15/2015
IDAHO POWER COMPANY	SEATTLE	WA	43010	179.34	05/14/2015	GEN FUND	SERVICE	05/15/2015
IDAHO POWER COMPANY	SEATTLE	WA	43010	179.34	05/14/2015	GEN FUND	SERVICE	05/15/2015
IDAHO POWER COMPANY	SEATTLE	WA	43010	429.63	05/14/2015	GEN FUND	SERVICE	05/15/2015
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	43011	64.00	05/14/2015	GEN FUND	KDGN REGISTRATION AD	05/15/2015
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	43011	64.00	05/14/2015	GEN FUND	KDGN REGISTRATION AD	05/15/2015
IDAHO STATESMAN	SEATTLE	WA	43012	218.40	05/14/2015	GEN FUND	SUBSCRIPTION	05/15/2015
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	43013	575.00	05/14/2015	GEN FUND	SKYWARD HOSTING - JUNE	05/15/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43014	559.82	05/14/2015	GEN FUND	SERVICE	05/15/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43014	359.06	05/14/2015	GEN FUND	SERVICE	05/15/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43014	302.17	05/14/2015	GEN FUND	SERVICE	05/15/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43014	857.86	05/14/2015	GEN FUND	SERVICE	05/15/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43014	1,685.42	05/14/2015	GEN FUND	SERVICE	05/15/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43014	559.82	05/14/2015	GEN FUND	SERVICE	05/15/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43014	35.56	05/14/2015	GEN FUND	SERVICE	05/15/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43014	35.56	05/14/2015	GEN FUND	SERVICE	05/15/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43014	280.45	05/14/2015	GEN FUND	SERVICE	05/15/2015
J WEIL AND COMPANY	BOISE	ID	43015	858.00	05/14/2015	FOOD SER	FOOD PURCHASES	05/15/2015
JD'S BBQ & CATER	EMMETT	ID	43016	175.00	05/14/2015	GEN FUND	LEADERSHIP PLANNING MTG	05/15/2015

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							SUPPLIES	
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	43017	95.00	05/14/2015	GEN FUND	SERVICES	05/15/2015
JOHNSON, ELSA	PAYETTE	ID	43018	46.72	05/14/2015	MIGRANT	TRAVEL	05/15/2015
JOHNSON, ELSA	PAYETTE	ID	43018	108.94	05/14/2015	GEN FUND	TRAVEL	05/15/2015
JOSTENS, INC	CHICAGO	IL	43019	855.83	05/14/2015	GEN FUND	DIPLOMAS	05/15/2015
JOYNER, STEPHEN	EMMETT	ID	43020	231.74	05/14/2015	GEN FUND	TRAVEL	05/15/2015
JUNIOR LIBRARY GUILD	PLAIN CITY	OH	43021	317.22	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
JUNIOR LIBRARY GUILD	PLAIN CITY	OH	43021	301.78	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
K & S DISTRIBUTING INC	EMMETT	ID	43022	32.02	05/14/2015	GEN FUND	HOSE	05/15/2015
K & S DISTRIBUTING INC	EMMETT	ID	43022	0.76	05/14/2015	GEN FUND	TORX FLOOR	05/15/2015
K & S DISTRIBUTING INC	EMMETT	ID	43022	36.00	05/14/2015	GEN FUND	SELF TAPPER, SHRINK BUTT	05/15/2015
K & S DISTRIBUTING INC	EMMETT	ID	43022	21.60	05/14/2015	GEN FUND	CONNECTORS	05/15/2015
LAKEY, NICOLE	CALDWELL	ID	43023	83.33	05/14/2015	VI-B SCH AGE	TRAVEL	05/15/2015
LAMUNYON, CHERYL	MERIDIAN	ID	43024	29.07	05/14/2015	GEN FUND	TRAVEL	05/15/2015
LAWSON PRODUCTS	CHICAGO	IL	43025	23.65	05/14/2015	GEN FUND	TOOLS, HARDWARE	05/15/2015
LAWSON PRODUCTS	CHICAGO	IL	43025	239.00	05/14/2015	GEN FUND	TOOLS, HARDWARE	05/15/2015
LAWSON PRODUCTS	CHICAGO	IL	43025	807.49	05/14/2015	GEN FUND	TOOLS, HARDWARE	05/15/2015
LES SCHWAB TIRES	EMMETT	ID	43026	12,154.24	05/14/2015	GEN FUND	SERVICES	05/15/2015
LES SCHWAB TIRES	EMMETT	ID	43026	285.44	05/14/2015	GEN FUND	SERVICES	05/15/2015
LES SCHWAB TIRES	EMMETT	ID	43026	12.50	05/14/2015	GEN FUND	SERVICES	05/15/2015
MCCAULOU, JUDIE	OLA	ID	43027	34.17	05/14/2015	GEN FUND	TRAVEL	05/15/2015
MCGRAW HILL SCHOOL ED HOLDINGS	CHICAGO	IL	43028	1,049.17	05/14/2015	21ST CCLC	READY RM READING WORKBOOK	05/15/2015
MCGRAW HILL SCHOOL ED HOLDINGS	CHICAGO	IL	43028	-688.20	05/14/2015	21ST CCLC	READY TEXTBOOKS	05/15/2015
MEADOW GOLD DAIRIES	DENVER	CO	43029	1,281.60	05/14/2015	FOOD SER	EMMETT HIGH SCHOOL	05/15/2015
MEADOW GOLD DAIRIES	DENVER	CO	43029	2,012.43	05/14/2015	FOOD SER	SHADOW BUTTE	05/15/2015
MEADOW GOLD DAIRIES	DENVER	CO	43029	1,684.44	05/14/2015	FOOD SER	CARBERRY	05/15/2015
MEADOW GOLD DAIRIES	DENVER	CO	43029	230.11	05/14/2015	FOOD SER	SWEET	05/15/2015
MEADOW GOLD DAIRIES	DENVER	CO	43029	602.18	05/14/2015	FOOD SER	BLACK CANYON	05/15/2015
MEADOW GOLD DAIRIES	DENVER	CO	43029	2,196.52	05/14/2015	FOOD SER	EMMETT MIDDLE SCHOOL	05/15/2015
MESSENGER-INDEX *	EMMETT	ID	43030	33.00	05/14/2015	GEN FUND	SUBSCRIPTION	05/15/2015
MINERT & ASSOCIATES	MERIDIAN	ID	43031	896.50	05/14/2015	GEN FUND	SERVICES	05/15/2015
MONTOYA, JOLENE	EMMETT	ID	43032	35.70	05/14/2015	21ST CCLC	READY TRAVEL	05/15/2015
MOORE SMITH BUXTON & TURCKE,	BOISE	ID	43033	643.55	05/14/2015	GEN FUND	LEGAL SERVICES	05/15/2015
MOORE SMITH BUXTON & TURCKE,	BOISE	ID	43033	283.20	05/14/2015	GEN FUND	LEGAL SERVICES	05/15/2015
MORGAN, NORMA	NAMPA	ID	43034	71.45	05/14/2015	VI-B SCH AGE	TRAVEL	05/15/2015
MORROW ELECTRIC	EMMETT	ID	43035	72.00	05/14/2015	GEN FUND	SERVICE	05/15/2015
MORROW ELECTRIC	EMMETT	ID	43035	200.00	05/14/2015	GEN FUND	SERVICES	05/15/2015
MORROW ELECTRIC	EMMETT	ID	43035	187.50	05/14/2015	GEN FUND	SERVICES	05/15/2015
MORROW ELECTRIC	EMMETT	ID	43035	99.00	05/14/2015	GEN FUND	SERVICES	05/15/2015

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MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	43036	121.87	05/14/2015	GEN FUND	PT SERVICES - MARCH	05/15/2015
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	43036	40.63	05/14/2015	GEN FUND	PT SERVICES - MARCH	05/15/2015
NEWELL, ROLANDA	EMMETT	ID	43037	210.00	05/14/2015	GEN FUND	IN LIEU OF TRANS	05/15/2015
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	43038	24,309.37	05/14/2015	FOOD SER	FOOD PURCHASES	05/15/2015
NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	43039	150.00	05/14/2015	KAHN ACADEMY	HACK-R BOOTCAMP WORKSHOP - 6/8-6/11	05/15/2015
NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	43039	150.00	05/14/2015	KAHN ACADEMY	HACK-R BOOTCAMP WORKSHOP - 6/8-6/11	05/15/2015
NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	43039	150.00	05/14/2015	KAHN ACADEMY	HACK-R BOOTCAMP WORKSHOP - 6/8-6/11 deposit	05/15/2015
NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	43039	150.00	05/14/2015	KAHN ACADEMY	HACK-R BOOTCAMP WORKSHOP - 6/8-6/11	05/15/2015
OFFICE DEPOT	CINCINNATI	OH	43040	253.57	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
OFFICE DEPOT	CINCINNATI	OH	43040	61.52	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
OFFICE DEPOT	CINCINNATI	OH	43040	209.60	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
OFFICE DEPOT	CINCINNATI	OH	43040	111.64	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
OFFICE DEPOT	CINCINNATI	OH	43040	17.58	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
OFFICE DEPOT	CINCINNATI	OH	43040	253.41	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
OFFICE DEPOT	CINCINNATI	OH	43040	8.09	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
OLSON, SHERRI	EMMETT	ID	43041	59.42	05/14/2015	FOOD SER	TRAVEL	05/15/2015
ORIENTAL TRADING CO, INC	DES MOINES	IA	43042	26.97	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
PAIGE MECHANICAL GROUP, INC	BOISE	ID	43043	946.64	05/14/2015	GEN FUND	SERVICES	05/15/2015
PAIGE MECHANICAL GROUP, INC	BOISE	ID	43043	-600.00	05/14/2015	GEN FUND	SERVICES	05/15/2015
PAYETTE RIVER REGIONAL TECH AC	EMMETT	ID	43044	292.50	05/14/2015	GEN FUND	CONCURRENT ENROLLMENT PROGRAM	05/15/2015
PENCILMAN.COM	NAMPA	ID	43045	40.35	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
PENCILMAN.COM	NAMPA	ID	43045	29.97	05/14/2015	FOOD SER	SUPPLIES	05/15/2015
PERSON, MELVIN	FRUITLAND	ID	43046	576.31	05/14/2015	GEN FUND	RETIREE PERSI MED BENEFIT	05/15/2015
QUALITY ART	BOISE	ID	43047	544.91	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
QUALLS-SCHUMAKER, ETTA	BOISE	ID	43048	10.99	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
RAINWATER REFRESHED	BOISE	ID	43049	40.00	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
REALLY GOOD STUFF	BOTSFORD	CT	43050	331.20	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
RESPOND FIRST AID SYSTEMS	IDAHO FALLS	ID	43051	177.45	05/14/2015	GEN FUND	FIRST AID SUPPLIES	05/15/2015
RGB AUTOMOTIVE LLC	EMMETT	ID	43052	116.75	05/14/2015	GEN FUND	REPAIRS	05/15/2015
ROBERTS, CINDY	EMMETT	ID	43053	225.42	05/14/2015	GEN FUND	TRAVEL	05/15/2015
ROCKY MOUNTAIN CUMMINS	BOISE	ID	43054	140.00	05/14/2015	GEN FUND	BUS REPAIRS	05/15/2015
ROCKY MOUNTAIN CUMMINS	BOISE	ID	43054	140.00	05/14/2015	GEN FUND	BUS REPAIRS	05/15/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	43055	18.00	05/14/2015	GEN FUND	SERVICES	05/15/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	43055	413.05	05/14/2015	GEN FUND	SERVICES	05/15/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	43055	59.00	05/14/2015	GEN FUND	SERVICES	05/15/2015

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SCHOLASTIC INC	JEFFERSON CITY	MO	43056	35.94	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
SCHOLASTIC INC/CLASSROOM MAG	JEFFERSON CITY	MO	43057	296.67	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
SCHOLASTIC INC/CLASSROOM MAG	JEFFERSON CITY	MO	43057	766.92	05/14/2015	GEN FUND	SUBSCRIPTIONS	05/15/2015
SCHOOL SPECIALTY	CHICAGO	IL	43058	120.93	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
SHADOW BUTTE ELEMENTARY	EMMETT	ID	43059	499.33	05/14/2015	TITLE 1A	DONUTS W/DADS SUPPLIES	05/15/2015
SHERRER, KIMBERLY	EMMETT	ID	43060	46.92	05/14/2015	GEN FUND	TRAVEL	05/15/2015
SHERRER, KIMBERLY	EMMETT	ID	43060	31.62	05/14/2015	GEN FUND	TRAVEL	05/15/2015
SHERRER, KIMBERLY	EMMETT	ID	43060	240.62	05/14/2015	SCH HEALTH GRAN	SUPPLIES	05/15/2015
SIEMENS INDUSTRY, INC	CAROL STREAM	IL	43061	1,892.00	05/14/2015	GEN FUND	MONITORING / TECHNICAL CONTRACT	05/15/2015
SIX STATES DISTRIBUTORS, INC	CITY OF INDUSTR CA	CA	43062	269.85	05/14/2015	GEN FUND	BATTERIES	05/15/2015
SIX STATES DISTRIBUTORS, INC	CITY OF INDUSTR CA	CA	43062	179.90	05/14/2015	GEN FUND	BATTERIES	05/15/2015
SNAP ON TOOLS/JEFF LLOYD	EAGLE	ID	43063	9.17	05/14/2015	GEN FUND	LUB BOWL	05/15/2015
SYSCO FOOD SERV OF IDAHO	BOISE	ID	43064	6,287.67	05/14/2015	FOOD SER	FOOD PURCHASES	05/15/2015
TEK-HUT	TWIN FALLS	ID	43065	2,618.80	05/14/2015	KAHN ACADEMY	SUPPLIES	05/15/2015
TEK-HUT	TWIN FALLS	ID	43065	1,639.95	05/14/2015	TITLE 1A	CHROMEBOOK CART	05/15/2015
TEK-HUT	TWIN FALLS	ID	43065	700.00	05/14/2015	TECH - STATE	ACCESS POINTS	05/15/2015
TEK-HUT	TWIN FALLS	ID	43065	2,500.00	05/14/2015	GEN FUND	ACCESS POINTS	05/15/2015
TEK-HUT	TWIN FALLS	ID	43065	800.00	05/14/2015	GEN FUND	ACCESS POINTS	05/15/2015
TRECCANI, ADRIA	EMMETT	ID	43066	150.00	05/14/2015	GEN FUND	IN LIEU OF TRANS	05/15/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43067	50.00	05/14/2015	GEN FUND	403b ADMIN FEES	05/15/2015
UNIVERSAL MERCANTILE EXCHANGE,	WALNUT	CA	43068	127.70	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
VALLEY AGRONOMICS, LLC	NAMPA	ID	43069	90.00	05/14/2015	GEN FUND	FERTILIZER	05/15/2015
VALLEY AGRONOMICS, LLC	NAMPA	ID	43069	150.00	05/14/2015	GEN FUND	FERTILIZER	05/15/2015
VALLEY AGRONOMICS, LLC	NAMPA	ID	43069	230.00	05/14/2015	GEN FUND	FERTILIZER	05/15/2015
VALLEY PUMP & EQUIPMENT	EMMETT	ID	43070	14.72	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
VALLEY PUMP & EQUIPMENT	EMMETT	ID	43070	1.64	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
VALLEY PUMP & EQUIPMENT	EMMETT	ID	43070	23.18	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
VERIZON WIRELESS	DALLAS	TX	43071	223.35	05/14/2015	GEN FUND	SERVICE	05/15/2015
VERIZON WIRELESS	DALLAS	TX	43071	26.93	05/14/2015	GEN FUND	SERVICE	05/15/2015
VERIZON WIRELESS	DALLAS	TX	43071	59.84	05/14/2015	GEN FUND	SERVICE	05/15/2015
VETTER, WILLIAM	EMMETT	ID	43072	74.20	05/14/2015	GEN FUND	MEDICAID REFERRALS	05/15/2015
VETTER, WILLIAM	EMMETT	ID	43072	31.80	05/14/2015	GEN FUND	MEDICAID REFERRALS	05/15/2015
VOCABULARY SPELLING CITY	FORT LAUDERDALE	FL	43073	350.00	05/14/2015	GEN FUND	SPELLING CITY - 12/24/16	05/15/2015
WALKER, MARY V	EMMETT	ID	43074	76.50	05/14/2015	GEN FUND	TRAVEL	05/15/2015
WEBB, JOANN	EMMETT	ID	43075	198.90	05/14/2015	GEN FUND	TRAVEL	05/15/2015
WEBB, KIM	EMMETT	ID	43076	697.35	05/14/2015	GEN FUND	MACS RAD - RADIATOR	05/15/2015
WEBB, KERBI	OLA	ID	43077	34.17	05/14/2015	GEN FUND	TRAVEL	05/15/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43078	171.09	05/14/2015	GEN FUND	TOOLDISCOUNTER - DRUM GAUGE	05/15/2015

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	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43078	310.72	05/14/2015	GEN FUND	QWIK VALVE - DRAIN VALVE,	05/15/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43078	113.71	05/14/2015	GEN FUND	SWITCHES, THERMOSTATS	05/15/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43078	20.00	05/14/2015	GEN FUND	EARLY LEARNING REG	05/15/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43078	6.00	05/14/2015	GEN FUND	PARKING	05/15/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43078	73.67	05/14/2015	GEN FUND	INTERVIEW COMMITTEE MTG	05/15/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43078	12.00	05/14/2015	GEN FUND	PARKING	05/15/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	43079	381.25	05/14/2015	GEN FUND	COPIER LEASE	05/15/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	43079	418.81	05/14/2015	GEN FUND	COPIER LEASE	05/15/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	43079	209.41	05/14/2015	GEN FUND	COPIER LEASE	05/15/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	43079	98.74	05/14/2015	GEN FUND	COPIER LEASE	05/15/2015
WEST MUSIC COMPANY	CORALVILLE	IA	43080	204.09	05/14/2015	GEN FUND	SUPPLIES	05/15/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43081	449.70	05/14/2015	GEN FUND	BOOSTER PUMP	05/15/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43081	725.67	05/14/2015	GEN FUND	SENSOR, SURGE TANK KIT, DESFROSTER FAN, BALL VALVE	05/15/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43081	239.01	05/14/2015	GEN FUND	CUSHION, ARM BASE, DOOR SHAFT, WASHERS, SCREWS	05/15/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43081	31.49	05/14/2015	GEN FUND	WING GLASS	05/15/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43081	675.12	05/14/2015	GEN FUND	SEAT PADS	05/15/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43081	244.17	05/14/2015	GEN FUND	CUSHION, STRAP EXTENSION, SCREWS	05/15/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43081	407.70	05/14/2015	GEN FUND	QTR FENDER	05/15/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43081	133.56	05/14/2015	GEN FUND	KIT STRAP	05/15/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43081	174.60	05/14/2015	GEN FUND	LENS, WASHER PUMPS	05/15/2015
WESTERN RECORDS DESTRUCTION	BOISE	ID	43082	76.00	05/14/2015	GEN FUND	SHREDDING SERVICES	05/15/2015
WESTERN STATES CHEMICAL	BOISE	ID	43083	223.52	05/14/2015	GEN FUND	SILICONE LUB	05/15/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43084	29.22	05/14/2015	GEN FUND	GREEN CEMENT	05/15/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43084	147.70	05/14/2015	GEN FUND	SENSORS, SEALS	05/15/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43084	2,644.62	05/14/2015	GEN FUND	WATER PUMP, SENSORS, REGULATORS, SEAL, GASKETS	05/15/2015
WESTERN IDAHO CDL EXAMINATIONS	MIDDLETON	ID	43085	60.00	05/14/2015	GEN FUND	CDL EXAM	05/15/2015
WHITE, TYREE	EMMETT	ID	43086	208.08	05/14/2015	FOOD SER	TRAVEL	05/15/2015
WILSON, DIANE	OLA	ID	43087	34.17	05/14/2015	GEN FUND	TRAVEL	05/15/2015
WILSON, DIANE	OLA	ID	43087	137.70	05/14/2015	GEN FUND	IN LIEU OF TRANS	05/15/2015
WILSON, DIANE	OLA	ID	43087	107.86	05/14/2015	GEN FUND	IN LIEU OF TRANS	05/15/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	43088	4,341.03	05/14/2015	GEN FUND	COPIER LEASE	05/15/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	43088	4,175.81	05/14/2015	GEN FUND	COPIER LEASE	05/15/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	43088	923.40	05/14/2015	GEN FUND	COPIER LEASE	05/15/2015
ZUKAITIS, AMEY	CALDWELL	ID	43089	53.04	05/14/2015	GEN FUND	IN LIEU OF TRANS	05/15/2015
ZUKAITIS, AMEY	CALDWELL	ID	43089	59.67	05/14/2015	GEN FUND	IN LIEU OF TRANS	05/15/2015

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AFLAC	COLUMBUS	GA	43090	1,357.66	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
AFLAC	COLUMBUS	GA	43090	79.80	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
AFLAC	COLUMBUS	GA	43090	6.24	05/26/2015	N & D	Payroll accrual	05/26/2015
AFLAC	COLUMBUS	GA	43090	28.90	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
AFLAC	COLUMBUS	GA	43090	46.80	05/26/2015	VI-B PRE SCH	Payroll accrual	05/26/2015
AFLAC	COLUMBUS	GA	43090	29.90	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
AFLAC	COLUMBUS	GA	43090	252.31	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
AFLAC	COLUMBUS	GA	43090	14.30	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
AFLAC	COLUMBUS	GA	43090	5.88	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015
AFLAC	COLUMBUS	GA	43090	17.64	05/26/2015	TEACH QUAL	Payroll accrual	05/26/2015
AFLAC	COLUMBUS	GA	43090	19.11	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43091	5,274.80	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43091	141.50	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43091	52.25	05/26/2015	MIGRANT	Payroll accrual	05/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43091	73.00	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43091	100.00	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43091	482.50	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43092	1,954.87	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43092	112.77	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43092	1.71	05/26/2015	MIGRANT	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43092	6.40	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43092	8.00	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43092	31.95	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43092	3,483.28	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43092	219.44	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43092	14.38	05/26/2015	MIGRANT	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43092	131.50	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43092	19.90	05/26/2015	VI-B PRE SCH	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43092	110.80	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43092	92.80	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43093	2,316.98	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43093	41.66	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43093	150.00	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43094	-33.66	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43094	33.66	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43094	3,897.16	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43094	296.21	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43094	168.30	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43094	235.62	05/26/2015	FOOD SER	Payroll accrual	05/26/2015

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43094	20.20	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43094	84.15	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43094	2,702.33	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43094	327.90	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43094	132.88	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43094	18.63	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43094	243.90	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43094	97.92	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	3,238.28	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	79.22	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	13.51	05/26/2015	MIGRANT	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	46.60	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	154.70	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	108.10	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	5,137.28	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	343.35	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	7.25	05/26/2015	MIGRANT	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	22.89	05/26/2015	N & D	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	247.98	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	38.15	05/26/2015	VI-B PRE SCH	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	22.89	05/26/2015	TEACH QUAL	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	38.15	05/26/2015	GEAR UP GRANT	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	381.50	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	45.78	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43095	57.22	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	43096	874.12	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
GEM COUNTY SHERIFF	EMMETT	ID	43097	323.90	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
IDAHO EDUCATION ASSOCIATION	BOISE	ID	43098	786.08	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
IDAHO EDUCATION ASSOCIATION	BOISE	ID	43098	31.57	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	0.00	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	0.00	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	340.00	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	50.00	05/26/2015	TEACH QUAL	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	40.00	05/26/2015	GEAR UP GRANT	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	22,210.94	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	29.83	05/26/2015	GO ON SCHOOLS	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	101.51	05/26/2015	DR. ED.	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	718.26	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	39.44	05/26/2015	MIGRANT	Payroll accrual	05/26/2015

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IDAHO STATE TAX COMMISSION	BOISE	ID	43099	26.95	05/26/2015	N & D	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	551.29	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	5.00	05/26/2015	VI-B PRE SCH	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	450.01	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	254.20	05/26/2015	TEACH QUAL	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	250.34	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	107.23	05/26/2015	GEAR UP GRANT	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	0.00	05/26/2015	LEP ENHANCEMENT	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	195.00	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43099	17.00	05/26/2015	KAHN ACADEMY	Payroll accrual	05/26/2015
IDAHO STATE TAX COMMISSION LE	BOISE	ID	43100	133.47	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	43101	208.23	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
LEGAL SHEILD	ADA	OK	43102	40.85	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
LIFEMAP - LTD	SEATTLE	WA	43103	1,441.10	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
LIFEMAP - LTD	SEATTLE	WA	43103	40.57	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
LIFEMAP - LTD	SEATTLE	WA	43103	61.58	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
LIFEMAP - LTD	SEATTLE	WA	43103	16.02	05/26/2015	GEAR UP GRANT	Payroll accrual	05/26/2015
LIFEMAP - LTD	SEATTLE	WA	43103	46.83	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
LIFEMAP - LTD	SEATTLE	WA	43103	5.97	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	43104	138.04	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	43104	8.95	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	43104	48.00	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	43104	24.85	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	43104	7.00	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
LIFEMAP - EAP	SEATTLE	WA	43105	-0.59	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
LIFEMAP - EAP	SEATTLE	WA	43105	0.59	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
LIFEMAP - EAP	SEATTLE	WA	43105	155.81	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
LIFEMAP - EAP	SEATTLE	WA	43105	11.36	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
LIFEMAP - EAP	SEATTLE	WA	43105	0.11	05/26/2015	MIGRANT	Payroll accrual	05/26/2015
LIFEMAP - EAP	SEATTLE	WA	43105	0.35	05/26/2015	N & D	Payroll accrual	05/26/2015
LIFEMAP - EAP	SEATTLE	WA	43105	6.79	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
LIFEMAP - EAP	SEATTLE	WA	43105	0.59	05/26/2015	VI-B PRE SCH	Payroll accrual	05/26/2015
LIFEMAP - EAP	SEATTLE	WA	43105	0.35	05/26/2015	TEACH QUAL	Payroll accrual	05/26/2015
LIFEMAP - EAP	SEATTLE	WA	43105	0.59	05/26/2015	GEAR UP GRANT	Payroll accrual	05/26/2015
LIFEMAP - EAP	SEATTLE	WA	43105	11.21	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
LIFEMAP - EAP	SEATTLE	WA	43105	1.06	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015
LIFEMAP - EAP	SEATTLE	WA	43105	2.35	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	-7.61	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	7.61	04/24/2015	FOOD SER	Payroll accrual	05/26/2015

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LIFEMAP - VISION	SEATTLE	WA	43106	821.45	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	50.43	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	1.65	05/26/2015	MIGRANT	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	8.71	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	12.88	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	52.22	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	15.30	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	1,921.07	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	131.66	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	1.45	05/26/2015	MIGRANT	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	4.57	05/26/2015	N & D	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	87.52	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	7.61	05/26/2015	VI-B PRE SCH	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	4.57	05/26/2015	TEACH QUAL	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	7.61	05/26/2015	GEAR UP GRANT	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	136.98	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	13.70	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	26.63	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
LIFEMAP - VISION	SEATTLE	WA	43106	-7.61	05/26/2015	GEN FUND	RECOUP LIFE MAP VISION FOR LISA AYERS MAY COVERAGE THAT WAS PAID IN APRIL PAYROLL	05/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43107	-9.45	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43107	9.45	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43107	19.55	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43107	2,476.02	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43107	181.71	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43107	1.80	05/26/2015	MIGRANT	Payroll accrual	05/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43107	5.67	05/26/2015	N & D	Payroll accrual	05/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43107	108.68	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43107	9.45	05/26/2015	VI-B PRE SCH	Payroll accrual	05/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43107	5.67	05/26/2015	TEACH QUAL	Payroll accrual	05/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43107	9.45	05/26/2015	GEAR UP GRANT	Payroll accrual	05/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43107	179.55	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43107	17.01	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43107	37.79	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	43108	551.11	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	43108	11.79	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	43108	35.36	05/26/2015	TEACH QUAL	Payroll accrual	05/26/2015
NCPERS IDAHO	DALLAS	TX	43109	496.00	05/26/2015	GEN FUND	Payroll accrual	05/26/2015

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
NCPERS IDAHO	DALLAS	TX	43109	16.00	05/26/2015	VI-B PRE SCH	Payroll accrual	05/26/2015
NCPERS IDAHO	DALLAS	TX	43109	16.00	05/26/2015	GEAR UP GRANT	Payroll accrual	05/26/2015
NCPERS IDAHO	DALLAS	TX	43109	16.00	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43110	0.00				05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	45.99	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	76.67	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	7.86	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	-45.99	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	-76.67	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	-7.86	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	8,596.31	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	20.65	05/26/2015	DR. ED.	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	336.91	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	15.22	05/26/2015	MIGRANT	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	20.95	05/26/2015	N & D	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	304.91	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	13.84	05/26/2015	VI-B PRE SCH	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	48.39	05/26/2015	TEACH QUAL	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	36.01	05/26/2015	GEAR UP GRANT	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	254.82	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	190.53	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	87.46	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	13.92	05/26/2015	GO ON SCHOOLS	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	8.78	05/26/2015	KAHN ACADEMY	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	793.02	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	2,145.80	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	1,446.81	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	2,803.13	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	83,887.65	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	201.49	05/26/2015	DR. ED.	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	3,287.58	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	148.52	05/26/2015	MIGRANT	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	204.42	05/26/2015	N & D	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	2,975.42	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	135.10	05/26/2015	VI-B PRE SCH	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	472.24	05/26/2015	TEACH QUAL	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	351.29	05/26/2015	GEAR UP GRANT	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	2,486.82	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	1,859.51	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015

VENDOR	VENDOR		CHECK NUMBER	AMOUNT	INVOICE		INVOICE DESCRIPTION	POST DATE
	CITY	STATE			DATE	FND		
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	853.58	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	135.83	05/26/2015	GO ON SCHOOLS	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	85.67	05/26/2015	KAHN ACADEMY	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	424.31	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	435.42	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	44.50	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	145.50	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	60.02	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	248.03	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	54.76	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	128.50	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	679.81	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	79.49	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	424.09	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	90.57	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	200.00	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	50.52	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	50,317.75	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	81.47	05/26/2015	GO ON SCHOOLS	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	120.86	05/26/2015	DR. ED.	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	1,971.96	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	89.09	05/26/2015	MIGRANT	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	122.62	05/26/2015	N & D	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	1,784.72	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	1,115.39	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	283.26	05/26/2015	TEACH QUAL	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	1,491.62	05/26/2015	FOOD SER	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	210.72	05/26/2015	GEAR UP GRANT	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	81.04	05/26/2015	VI-B PRE SCH	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	511.99	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43111	51.39	05/26/2015	KAHN ACADEMY	Payroll accrual	05/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	28.81	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	452.69	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	-28.81	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	-452.69	04/24/2015	FOOD SER	Payroll accrual	05/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	105,066.47	05/26/2015	GEN FUND	Payroll accrual	05/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	7,564.79	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	85.16	05/26/2015	MIGRANT	Payroll accrual	05/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	268.92	05/26/2015	N & D	Payroll accrual	05/26/2015

VENDOR	VENDOR		CHECK		INVOICE		INVOICE		POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	3,827.66	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	448.20	05/26/2015	VI-B PRE SCH	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	268.92	05/26/2015	TEACH QUAL	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	448.20	05/26/2015	GEAR UP GRANT	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	7,198.14	05/26/2015	FOOD SER	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	361.25	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	1,804.02	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	29,931.97	05/26/2015	GEN FUND	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	1,747.59	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	6.33	05/26/2015	MIGRANT	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	210.72	05/26/2015	N & D	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	993.59	05/26/2015	VI-B SCH AGE	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	71.20	05/26/2015	VI-B PRE SCH	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	222.27	05/26/2015	BCHS-SCH IMPROV	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	42.72	05/26/2015	TEACH QUAL	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	71.20	05/26/2015	GEAR UP GRANT	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	998.56	05/26/2015	FOOD SER	Payroll accrual	05/26/2015	
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	43112	178.82	05/26/2015	21ST CCLC READY	Payroll accrual	05/26/2015	
TEXAS LIFE INSURANCE	WACO	TX	43113	496.35	05/26/2015	GEN FUND	Payroll accrual	05/26/2015	
TEXAS LIFE INSURANCE	WACO	TX	43113	24.10	05/26/2015	FOOD SER	Payroll accrual	05/26/2015	
THE OHIO NATIONAL LIFE INS	CINCINNATI	OH	43114	12.48	05/26/2015	GEN FUND	Payroll accrual	05/26/2015	
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43115	425.00	05/26/2015	GEN FUND	Payroll accrual	05/26/2015	
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43115	435.00	05/26/2015	GEN FUND	Payroll accrual	05/26/2015	
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43115	50.00	05/26/2015	GEN FUND	Payroll accrual	05/26/2015	
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43115	742.00	05/26/2015	GEN FUND	Payroll accrual	05/26/2015	
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43115	50.00	05/26/2015	FOOD SER	Payroll accrual	05/26/2015	
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43115	810.00	05/26/2015	GEN FUND	Payroll accrual	05/26/2015	
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43115	140.00	05/26/2015	TITLE 1A	Payroll accrual	05/26/2015	
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43115	595.00	05/26/2015	GEN FUND	Payroll accrual	05/26/2015	
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43115	750.00	05/26/2015	GEN FUND	Payroll accrual	05/26/2015	

Totals for checks 658,989.20

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	351,862.36	0.00	168,595.15	520,457.51
231	SCHOOL HEALTH TEAM GRANT	0.00	0.00	240.62	240.62
232	GO ON SCHOOLS K. ALBERTSON	261.05	0.00	625.50	886.55
233	KAHN ACADEMY	162.84	0.00	3,218.80	3,381.64
235	MEDICAL BUYDOWN	0.00	0.00	205.40	205.40
241	DRIVER EDUCATION - STATE	444.51	0.00	248.88	693.39
244	LEP ENHANCEMENT GRANT	0.00	0.00	0.00	0.00
245	TECHNOLOGY - STATE	0.00	0.00	700.00	700.00
251	TITLE 1A - ESEA IMPROVEMENT	17,837.83	0.00	2,477.22	20,315.05
253	TITLE 1C - MIGRATORY CHILDREN	477.87	0.00	46.72	524.59
255	TITLE 1D - NEGLECTED AND DELIN	894.30	0.00	416.85	1,311.15
257	TITLE VI-B SCHOOL AGE	14,350.96	0.00	1,228.09	15,579.05
258	TITLE VI-B PRE SCHOOL	892.88	0.00	0.00	892.88
261	BCHS - SCHOOL IMPROVEMENT-SIG	4,392.49	0.00	0.00	4,392.49
271	TITLE IIA - IMPROVING TEACHER	1,506.21	0.00	0.00	1,506.21
284	GEAR UP GRANT	1,352.47	0.00	106.16	1,458.63
287	21ST CCLC READY GRANT (7)	4,830.55	0.00	1,273.17	6,103.72
290	CHILD NUTRITION	14,797.08	0.00	65,543.24	80,340.32
***	Fund Summary Totals ***	414,063.40	0.00	244,925.80	658,989.20

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