

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43593	-120.00	09/10/2015	FOOD SER	CLEANER	11/02/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43593	-4,057.50	09/10/2015	GEN FUND	EQUIPMENT	11/02/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43593	-4,138.32	09/10/2015	GEN FUND	EQUIPMENT	11/02/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43593	-1,747.22	09/10/2015	GEN FUND	SUPPLIES	11/02/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43593	-1,625.73	09/10/2015	FOOD SER	LINERS, CLEANER	11/02/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43593	255.22	09/10/2015	GEN FUND	CREDIT	11/02/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43593	-1,637.44	09/10/2015	GEN FUND	SUPPLIES	11/02/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43593	-432.46	09/10/2015	FOOD SER	BID	11/02/2015
DAVELAAR, MICHELLE	EMMETT	ID	43934	96.00	11/03/2015	GEN FUND	ISBA CONF - PER DIEM	11/03/2015
DAVELAAR, MICHELLE	EMMETT	ID	43934	390.00	11/03/2015	GEN FUND	ISBA CONF	11/03/2015
KNITTEL, MIKE	EMMETT	ID	43935	96.00	11/03/2015	GEN FUND	ISBA CONF - PER DIEM	11/03/2015
KNITTEL, MIKE	EMMETT	ID	43935	390.00	11/03/2015	GEN FUND	ISBA CONF	11/03/2015
VICKERY, LYSNIE	EMMETT	ID	43936	-390.00	11/03/2015	GEN FUND	ISBA CONF - TRAVEL	11/03/2015
VICKERY, LYSNIE	EMMETT	ID	43936	-96.00	11/03/2015	GEN FUND	ISBA CONF - PER DIEM	11/03/2015
VICKERY, LYSNIE	EMMETT	ID	43936	390.00	11/03/2015	GEN FUND	ISBA CONF - TRAVEL	11/03/2015
VICKERY, LYSNIE	EMMETT	ID	43936	96.00	11/03/2015	GEN FUND	ISBA CONF - PER DIEM	11/03/2015
WHITTEMORE, TRAVIS	EMMETT	ID	43937	63.00	11/03/2015	GEN FUND	ISBA CONF - PER DIEM	11/03/2015
VICKERY, LYSNIE	EMMETT	ID	43938	96.00	11/03/2015	GEN FUND	ISBA CONF - PER DIEM	11/03/2015
AMAZON.COM/SYNCHRONY BANK	ORLANDO	FL	43939	147.30	11/17/2015	GEN FUND	PATHWAYS 2	11/17/2015
AMAZON.COM/SYNCHRONY BANK	ORLANDO	FL	43939	208.23	11/17/2015	21ST CCLC	READY SUPPLIES	11/17/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43940	255.46	11/17/2015	GEN FUND	HOME DEPOT - SUPPLIES	11/17/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43940	40.44	11/17/2015	GEN FUND	HOME DEPOT - SUPPLIES	11/17/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43940	63.48	11/17/2015	GEN FUND	CROSS COUNTRY FUEL	11/17/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43940	31.52	11/17/2015	GEN FUND	JD - INSPECTOR LUNCH	11/17/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43940	8.95	11/17/2015	GEN FUND	HARVARD - LEADERSHIP ARTICLE	11/17/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43940	134.10	11/17/2015	GEN FUND	ASCD	11/17/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43940	22.00	11/17/2015	GEN FUND	PARKING	11/17/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43940	29.98	11/17/2015	GEN FUND	BI-MART - INK CARTRIDGES	11/17/2015
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	43941	385.85	11/17/2015	GEN FUND	COPIER LEASE	11/17/2015
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	43941	98.74	11/17/2015	GEN FUND	COPIER LEASE	11/17/2015
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	43941	424.69	11/17/2015	GEN FUND	COPIER LEASE	11/17/2015
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	43941	212.35	11/17/2015	N & D	COPIER LEASE	11/17/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	43942	4,285.92	11/17/2015	GEN FUND	COPIER AGREEMENT	11/17/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	43942	923.40	11/17/2015	GEN FUND	COPIER AGREEMENT	11/17/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	43942	4,341.03	11/17/2015	GEN FUND	COPIER AGREEMENT	11/17/2015
AFLAC	COLUMBUS	GA	43943	178.99	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
AFLAC	COLUMBUS	GA	43943	14.30	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
AFLAC	COLUMBUS	GA	43943	5.88	11/24/2015	BCHS-SCH IMPROV	Payroll accrual	11/24/2015
AFLAC	COLUMBUS	GA	43943	17.64	11/24/2015	TEACH QUAL	Payroll accrual	11/24/2015

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AFLAC	COLUMBUS	GA	43943	19.11	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
AFLAC	COLUMBUS	GA	43943	1,060.01	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
AFLAC	COLUMBUS	GA	43943	79.80	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
AFLAC	COLUMBUS	GA	43943	28.90	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
AFLAC	COLUMBUS	GA	43943	46.80	11/24/2015	VI-B PRE SCH	Payroll accrual	11/24/2015
AFLAC	COLUMBUS	GA	43943	29.90	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43944	2,360.00	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43944	200.00	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43944	120.00	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43944	40.00	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43944	40.00	11/24/2015	21st CENTURY GR	Payroll accrual	11/24/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43944	4,394.32	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43944	239.00	11/24/2015	21st CENTURY GR	Payroll accrual	11/24/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43944	141.50	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43944	57.00	11/24/2015	MIGRANT	Payroll accrual	11/24/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43944	875.00	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43945	2,630.47	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43945	80.52	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43945	1.71	11/24/2015	MIGRANT	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43945	40.00	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43945	69.72	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43945	48.30	11/24/2015	21ST CCLC READY	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43945	3,722.50	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43945	160.20	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43945	8.40	11/24/2015	MIGRANT	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43945	88.20	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43945	19.90	11/24/2015	VI-B PRE SCH	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43945	102.30	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43945	19.90	11/24/2015	21ST CCLC READY	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43945	44.70	11/24/2015	GEN FUND	REFUND CHECK FROM AM. FID. \$44.70 FOR WILLIAM DEAN - REFUNDED IN NOV. PR NEED TO ADD BACK TO BALANCE	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43946	1,947.14	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43946	50.00	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43946	20.00	11/24/2015	BCHS-SCH IMPROV	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43946	60.00	11/24/2015	TEACH QUAL	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43946	141.66	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43946	150.00	11/24/2015	21ST CCLC READY	Payroll accrual	11/24/2015

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BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43947	4,215.58	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43947	382.42	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43947	141.64	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43947	212.46	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43947	70.82	11/24/2015	21ST CCLC READY	Payroll accrual	11/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43947	76.61	11/24/2015	FOOD SER	BLUE CROSS (WILLAMETTE) DENTAL NOV. COV. LINDA HOWE BOARD APPROVED	11/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43947	3,168.86	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43947	191.08	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43947	207.42	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43947	274.46	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43947	82.40	11/24/2015	21ST CCLC READY	Payroll accrual	11/24/2015
BLUE CROSS IDAHO DENTAL - COBR	BOISE	ID	43948	271.42	11/24/2015	GEN FUND	MARY STURTZ - COBRA COVERAGE SEPT \$135.71 AND OCT. \$135.71	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	3,135.35	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	104.85	11/24/2015	21st CENTURY GR	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	57.45	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	6.51	11/24/2015	MIGRANT	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	65.75	11/24/2015	BCHS-SCH IMPROV	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	150.05	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	77.44	11/24/2015	21ST CCLC READY	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	4,888.07	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	266.40	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	7.03	11/24/2015	MIGRANT	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	22.20	11/24/2015	N & D	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	259.00	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	37.00	11/24/2015	VI-B PRE SCH	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	22.20	11/24/2015	TEACH QUAL	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	37.00	11/24/2015	GEAR UP GRANT	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	444.00	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	66.60	11/24/2015	BCHS-SCH IMPROV	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	37.00	11/24/2015	21st CENTURY GR	Payroll accrual	11/24/2015
DELTA DENTAL	SALT LAKE CITY	UT	43949	55.50	11/24/2015	21ST CCLC READY	Payroll accrual	11/24/2015
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	43950	874.12	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
IDAHO EDUCATION ASSOCIATION	BOISE	ID	43951	138.10	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	230.00	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	50.00	11/24/2015	TEACH QUAL	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	40.00	11/24/2015	GEAR UP GRANT	Payroll accrual	11/24/2015

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	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	22,779.20	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	0.36	11/24/2015	GO ON SCHOOLS	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	145.79	11/24/2015	21st CENTURY GR	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	67.09	11/24/2015	DR. ED.	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	596.03	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	39.11	11/24/2015	MIGRANT	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	37.38	11/24/2015	N & D	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	609.18	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	8.00	11/24/2015	VI-B PRE SCH	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	252.36	11/24/2015	BCHS-SCH IMPROV	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	270.40	11/24/2015	TEACH QUAL	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	288.61	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	105.19	11/24/2015	GEAR UP GRANT	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	0.00	11/24/2015	EL ENHANCEMENT	Payroll accrual	11/24/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43952	21.30	11/24/2015	21ST CCLC READY	Payroll accrual	11/24/2015
JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	43953	141.77	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
LEGAL SHEILD	ADA	OK	43954	40.85	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
LIFEMAP - LTD	SEATTLE	WA	43955	1,342.32	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
LIFEMAP - LTD	SEATTLE	WA	43955	42.03	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
LIFEMAP - LTD	SEATTLE	WA	43955	63.70	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
LIFEMAP - LTD	SEATTLE	WA	43955	16.90	11/24/2015	GEAR UP GRANT	Payroll accrual	11/24/2015
LIFEMAP - LTD	SEATTLE	WA	43955	45.78	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
LIFEMAP - LTD	SEATTLE	WA	43955	6.20	11/24/2015	21ST CCLC READY	Payroll accrual	11/24/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	43956	107.30	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	43956	24.85	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
LIFEMAP - EAP	SEATTLE	WA	43957	0.64	11/24/2015	FOOD SER	LIFEMAP EAP - LINDA HOWE BOARD APPROVED NOV. COV.	11/24/2015
LIFEMAP - EAP	SEATTLE	WA	43957	169.81	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
LIFEMAP - EAP	SEATTLE	WA	43957	11.52	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
LIFEMAP - EAP	SEATTLE	WA	43957	0.12	11/24/2015	MIGRANT	Payroll accrual	11/24/2015
LIFEMAP - EAP	SEATTLE	WA	43957	0.38	11/24/2015	N & D	Payroll accrual	11/24/2015
LIFEMAP - EAP	SEATTLE	WA	43957	7.04	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
LIFEMAP - EAP	SEATTLE	WA	43957	0.64	11/24/2015	VI-B PRE SCH	Payroll accrual	11/24/2015
LIFEMAP - EAP	SEATTLE	WA	43957	0.38	11/24/2015	TEACH QUAL	Payroll accrual	11/24/2015
LIFEMAP - EAP	SEATTLE	WA	43957	0.64	11/24/2015	GEAR UP GRANT	Payroll accrual	11/24/2015
LIFEMAP - EAP	SEATTLE	WA	43957	12.80	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
LIFEMAP - EAP	SEATTLE	WA	43957	1.15	11/24/2015	BCHS-SCH IMPROV	Payroll accrual	11/24/2015
LIFEMAP - EAP	SEATTLE	WA	43957	0.64	11/24/2015	21st CENTURY GR	Payroll accrual	11/24/2015
LIFEMAP - EAP	SEATTLE	WA	43957	2.24	11/24/2015	21ST CCLC READY	Payroll accrual	11/24/2015

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LIFEMAP - VISION	SEATTLE	WA	43958	15.66	11/24/2015	FOOD SER	LIFEMAP VISION MARY POSTEN RECOUP NOV. COV. 7.83 AND PHYLLIS MORANCY RECOUP NOV. COV. 7.83	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	969.86	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	7.86	11/24/2015	21st CENTURY GR	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	56.40	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	1.70	11/24/2015	MIGRANT	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	24.35	11/24/2015	BCHS-SCH IMPROV	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	71.58	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	14.57	11/24/2015	21ST CCLC READY	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	1,958.76	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	140.94	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	1.49	11/24/2015	MIGRANT	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	4.70	11/24/2015	N & D	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	86.13	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	7.83	11/24/2015	VI-B PRE SCH	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	4.70	11/24/2015	TEACH QUAL	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	7.83	11/24/2015	GEAR UP GRANT	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	140.94	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	14.09	11/24/2015	BCHS-SCH IMPROV	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	7.83	11/24/2015	21st CENTURY GR	Payroll accrual	11/24/2015
LIFEMAP - VISION	SEATTLE	WA	43958	27.40	11/24/2015	21ST CCLC READY	Payroll accrual	11/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43959	2,489.24	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43959	170.09	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43959	1.80	11/24/2015	MIGRANT	Payroll accrual	11/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43959	5.67	11/24/2015	N & D	Payroll accrual	11/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43959	103.95	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43959	9.45	11/24/2015	VI-B PRE SCH	Payroll accrual	11/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43959	5.67	11/24/2015	TEACH QUAL	Payroll accrual	11/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43959	9.45	11/24/2015	GEAR UP GRANT	Payroll accrual	11/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43959	189.00	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43959	17.01	11/24/2015	BCHS-SCH IMPROV	Payroll accrual	11/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43959	9.45	11/24/2015	21st CENTURY GR	Payroll accrual	11/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43959	33.08	11/24/2015	21ST CCLC READY	Payroll accrual	11/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43959	9.45	11/24/2015	FOOD SER	LIFEMAP LIFE INS. COV. FOR NOV. COV. LINDA HOWE BOARD APPROVED	11/24/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43959	17.94	11/24/2015	GEN FUND	Payroll accrual	11/24/2015

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	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	43960	424.66	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	43960	11.79	11/24/2015	BCHS-SCH IMPROV	Payroll accrual	11/24/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	43960	35.36	11/24/2015	TEACH QUAL	Payroll accrual	11/24/2015
NCPERS IDAHO	DALLAS	TX	43961	544.00	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
NCPERS IDAHO	DALLAS	TX	43961	16.00	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
NCPERS IDAHO	DALLAS	TX	43961	16.00	11/24/2015	VI-B PRE SCH	Payroll accrual	11/24/2015
NCPERS IDAHO	DALLAS	TX	43961	16.00	11/24/2015	GEAR UP GRANT	Payroll accrual	11/24/2015
NCPERS IDAHO	DALLAS	TX	43961	48.00	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43962	0.00				11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	699.95	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	1,493.48	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	0.00	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	86,232.48	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	72.45	11/24/2015	DR. ED.	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	3,271.52	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	151.75	11/24/2015	MIGRANT	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	209.21	11/24/2015	N & D	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	2,950.07	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	140.51	11/24/2015	VI-B PRE SCH	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	489.52	11/24/2015	TEACH QUAL	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	331.11	11/24/2015	GEAR UP GRANT	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	2,740.67	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	862.41	11/24/2015	BCHS-SCH IMPROV	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	4.08	11/24/2015	EL ENHANCEMENT	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	535.79	11/24/2015	21st CENTURY GR	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	751.24	11/24/2015	21st CCLC READY	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	27.17	11/24/2015	GO ON SCHOOLS	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	51,724.38	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	16.30	11/24/2015	GO ON SCHOOLS	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	321.38	11/24/2015	21st CENTURY GR	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	43.46	11/24/2015	DR. ED.	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	1,962.33	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	91.02	11/24/2015	MIGRANT	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	125.49	11/24/2015	N & D	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	1,769.52	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	517.29	11/24/2015	BCHS-SCH IMPROV	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	293.63	11/24/2015	TEACH QUAL	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	1,643.93	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	198.61	11/24/2015	GEAR UP GRANT	Payroll accrual	11/24/2015

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	CITY	STATE		AMOUNT	DATE	FND	DESCRIPTION		
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	84.28	11/24/2015	VI-B PRE SCH	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	2.44	11/24/2015	EL ENHANCEMENT	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	450.62	11/24/2015	21st CCLC READY	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	492.19	11/24/2015	GEN FUND	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	2,133.54	11/24/2015	GEN FUND	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	8,836.53	11/24/2015	GEN FUND	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	7.42	11/24/2015	DR. ED.	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	335.25	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	15.55	11/24/2015	MIGRANT	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	21.45	11/24/2015	N & D	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	302.30	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	14.40	11/24/2015	VI-B PRE SCH	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	50.17	11/24/2015	TEACH QUAL	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	33.94	11/24/2015	GEAR UP GRANT	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	280.85	11/24/2015	FOOD SER	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	88.38	11/24/2015	BCHS-SCH IMPROV	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	0.42	11/24/2015	EL ENHANCEMENT	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	54.89	11/24/2015	21st CENTURY GR	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	76.97	11/24/2015	21st CCLC READY	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	2.78	11/24/2015	GO ON SCHOOLS	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	27.04	11/24/2015	GEN FUND	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	225.73	11/24/2015	GEN FUND	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	100.07	11/24/2015	FOOD SER	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	375.45	11/24/2015	GEN FUND	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	24.61	11/24/2015	GEN FUND	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	111.57	11/24/2015	GEN FUND	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	46.80	11/24/2015	FOOD SER	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	361.23	11/24/2015	GEN FUND	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	64.40	11/24/2015	FOOD SER	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	60.65	11/24/2015	FOOD SER	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	134.89	11/24/2015	GEN FUND	Payroll accrual	11/24/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43963	437.03	11/24/2015	GEN FUND	Payroll accrual	11/24/2015	
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	43964	487.00	11/24/2015	FOOD SER	SELECT HEALTH LINDA HOWE BOARD APPROVED NOV. COV.	11/24/2015	
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	43964	20,258.66	11/24/2015	GEN FUND	Payroll accrual	11/24/2015	
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	43964	781.66	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015	
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	43964	36.37	11/24/2015	MIGRANT	Payroll accrual	11/24/2015	
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	43964	171.31	11/24/2015	N & D	Payroll accrual	11/24/2015	
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	43964	823.22	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015	

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	CITY	STATE			AMOUNT	DATE	FND		
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	22.92	11/24/2015	VI-B PRE SCH	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	197.87	11/24/2015	BCHS-SCH IMPROV	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	13.75	11/24/2015	TEACH QUAL	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	22.92	11/24/2015	GEAR UP GRANT	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	361.95	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	857.59	11/24/2015	21st CCLC READY	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	106,997.69	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	7,709.27	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	88.18	11/24/2015	MIGRANT	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	278.45	11/24/2015	N & D	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	3,601.28	11/24/2015	VI-B SCH AGE	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	464.08	11/24/2015	VI-B PRE SCH	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	278.45	11/24/2015	TEACH QUAL	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	464.08	11/24/2015	GEAR UP GRANT	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	7,855.95	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	836.29	11/24/2015	BCHS-SCH IMPROV	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	425.90	11/24/2015	21st CENTURY GR	Payroll accrual	11/24/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43964	1,627.46	11/24/2015	21st CCLC READY	Payroll accrual	11/24/2015
TEXAS LIFE INSURANCE	WACO	TX		43965	570.90	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
TEXAS LIFE INSURANCE	WACO	TX		43965	5.37	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
TEXAS LIFE INSURANCE	WACO	TX		43965	124.10	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
TEXAS LIFE INSURANCE	WACO	TX		43965	16.13	11/24/2015	21st CCLC READY	Payroll accrual	11/24/2015
THE OHIO NATIONAL LIFE INS	CINCINNATI	OH		43966	12.48	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43967	750.00	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43967	720.00	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43967	50.00	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43967	692.00	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43967	50.00	11/24/2015	FOOD SER	Payroll accrual	11/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43967	425.00	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43967	155.00	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43967	50.00	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43967	810.00	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43967	140.00	11/24/2015	TITLE 1A	Payroll accrual	11/24/2015
U.S. DEPARTMENT OF EDUC.	ATLANTA	GA		43968	277.04	11/24/2015	GEN FUND	Payroll accrual	11/24/2015
ACTION MEDICAL, INC	NEWMAN LAKE	WA		43969	28.30	11/19/2015	GEN FUND	COLD, COUGH MED	11/20/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO		43970	58.48	11/19/2015	VI-B SCH AGE	SUPPLIES - AIMS	11/20/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO		43970	105.29	11/19/2015	VI-B SCH AGE	SUPPLIES - BCHS	11/20/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO		43970	36.00	11/19/2015	VI-B SCH AGE	SUPPLIES - preschool	11/20/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO		43971	17.96	11/19/2015	GEN FUND	VINEGAR, WATER, CLEANER	11/20/2015

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ALBERTSONS PURCHASE ADVTG	DENVER	CO	43972	6.35	11/19/2015	BCHS-SCH IMPROV	SUPPLIES - LEADERSHIP MTGS	11/20/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43972	6.34	11/19/2015	BCHS-SCH IMPROV	SUPPLIES - LEADERSHIP MTGS	11/20/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43972	3.54	11/19/2015	GEN FUND	WATER	11/20/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43972	12.51	11/19/2015	BCHS-SCH IMPROV	SUPPLIES - LEADERSHIP MTGS	11/20/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43972	9.00	11/19/2015	BCHS-SCH IMPROV	SUPPLIES - LEADERSHIP MTGS	11/20/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43973	80.71	11/19/2015	GEN FUND	BATH TISSUE, FLATWARE, CUPS, SODA	11/20/2015
ALEXANDER CLARK PRINTING	BOISE	ID	43974	202.00	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
ALLIED BUSINESS SOLUTIONS	PAYETTE	ID	43975	99.00	11/19/2015	GEN FUND	POSTAGE MACHINE INK	11/20/2015
ANDERSON, SHANNON	EMMETT	ID	43976	107.51	11/19/2015	21st CENTURY GR	TRAVEL	11/20/2015
ANDERSON, SHANNON	EMMETT	ID	43976	12.94	11/19/2015	21st CENTURY GR	ENRICHMENT CLASS SUPPLIES	11/20/2015
ANDERSON, SHANNON	EMMETT	ID	43976	11.66	11/19/2015	21st CENTURY GR	ENRICHMENT CLASS SUPPLIES	11/20/2015
AVID CENTER	LOS ANGELES	CA	43977	5,065.00	11/19/2015	BCHS-SCH IMPROV	ANNUAL MEMBERSHIP	11/20/2015
AVID CENTER	LOS ANGELES	CA	43977	3,585.00	11/19/2015	BCHS-SCH IMPROV	ANNUAL MEMBERSHIP	11/20/2015
AVID CENTER	LOS ANGELES	CA	43977	7,170.00	11/19/2015	GEN FUND	ANNUAL MEMBERSHIP	11/20/2015
B & W FUELS	EMMETT	ID	43978	247.84	11/19/2015	GEN FUND	FUEL	11/20/2015
B & W FUELS	EMMETT	ID	43978	42.41	11/19/2015	GEN FUND	FUEL	11/20/2015
B & W FUELS	EMMETT	ID	43978	27.54	11/19/2015	GEN FUND	FUEL	11/20/2015
B & W FUELS	EMMETT	ID	43978	77.32	11/19/2015	GEN FUND	FUEL	11/20/2015
B & W FUELS	EMMETT	ID	43978	209.39	11/19/2015	GEN FUND	FUEL	11/20/2015
B & W FUELS	EMMETT	ID	43978	257.20	11/19/2015	DR. ED.	FUEL	11/20/2015
B & W FUELS	EMMETT	ID	43978	10,310.91	11/19/2015	GEN FUND	FUEL	11/20/2015
BEITIA, SUE	EMMETT	ID	43979	370.00	11/19/2015	GEN FUND	RETIREE MED REIMB	11/20/2015
BLACK CANYON FAMILY MEDICINE	BELFAST	ME	43980	100.00	11/19/2015	GEN FUND	DRIVER DOT	11/20/2015
BOISE OFFICE EQUIP	BOISE	ID	43981	25.00	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
BOISE OFFICE EQUIP	BOISE	ID	43981	50.00	11/19/2015	GEN FUND	STAPLES	11/20/2015
BOISE OFFICE EQUIP	BOISE	ID	43981	100.00	11/19/2015	GEN FUND	STAPLES	11/20/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43982	-74.92	11/19/2015	GEN FUND	JANIT SUPPLIES	11/20/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43982	5,166.27	11/19/2015	GEN FUND	JANIT SUPPLIES	11/20/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43982	385.00	11/19/2015	FOOD SER	NAPKINS	11/20/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43982	9.04	11/19/2015	GEN FUND	JANIT SUPPLIES	11/20/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43982	212.38	11/19/2015	GEN FUND	JANIT SUPPLIES	11/20/2015
BROTHERS, ANNE	EMMETT	ID	43983	190.00	11/19/2015	GEN FUND	IN LIEU OF TRANS	11/20/2015
CARLOCK, CARROLL	SWEET	ID	43984	12.53	11/19/2015	GEN FUND	BUS ELECTRICITY	11/20/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43985	122.24	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43985	576.70	11/19/2015	VI-B SCH AGE	MATH TEXTBOOKS	11/20/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43985	440.70	11/19/2015	VI-B SCH AGE	ALGEBRA READY	11/20/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43985	492.71	11/19/2015	VI-B SCH AGE	CONNECTING MATH	11/20/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43985	187.20	11/19/2015	GEN FUND	SUPPLIES	11/20/2015

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	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
CAXTON PRINTERS LTD	CALDWELL	ID	43985	56.38	11/19/2015	TITLE 1A	SUPPLIES	11/20/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43985	1,556.05	11/19/2015	GEN FUND	READER'S NOTEBOOK	11/20/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43985	284.24	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43985	36.97	11/19/2015	TITLE 1A	SUPPLIES	11/20/2015
CDW GOVERNMENT	CHICAGO	IL	43986	152.46	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
CDW GOVERNMENT	CHICAGO	IL	43986	-1,278.73	11/19/2015	GEN FUND	SUPPLIES /EQUIP	11/20/2015
CDW GOVERNMENT	CHICAGO	IL	43986	1,559.56	11/19/2015	GEN FUND	SUPPLIES /EQUIP	11/20/2015
CENTURYLINK	PHOENIX	AZ	43987	113.46	11/19/2015	GEN FUND	SERVICE	11/20/2015
CENTURYLINK	PHOENIX	AZ	43987	265.93	11/19/2015	GEN FUND	SERVICE	11/20/2015
CENTURYLINK	PHOENIX	AZ	43987	156.04	11/19/2015	GEN FUND	SERVICE	11/20/2015
CENTURYLINK	PHOENIX	AZ	43987	316.80	11/19/2015	GEN FUND	SERVICE	11/20/2015
CENTURYLINK	PHOENIX	AZ	43987	503.66	11/19/2015	GEN FUND	SERVICE	11/20/2015
CENTURYLINK	PHOENIX	AZ	43987	70.00	11/19/2015	GEN FUND	SERVICE	11/20/2015
CENTURYLINK	PHOENIX	AZ	43987	151.28	11/19/2015	GEN FUND	SERVICE	11/20/2015
CENTURYLINK	PHOENIX	AZ	43987	45.04	11/19/2015	GEN FUND	SERVICE	11/20/2015
CENTURYLINK	PHOENIX	AZ	43987	68.42	11/19/2015	GEN FUND	SERVICE	11/20/2015
CENTURYLINK	PHOENIX	AZ	43987	209.43	11/19/2015	GEN FUND	SERVICE	11/20/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43988	4.82	11/19/2015	GEN FUND	SERVICE - LD	11/20/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43988	114.58	11/19/2015	GEN FUND	SERVICE - LD	11/20/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43988	0.90	11/19/2015	FOOD SER	SERVICE - LD	11/20/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43988	1.88	11/19/2015	GEN FUND	SERVICE - LD	11/20/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43988	3.62	11/19/2015	GEN FUND	SERVICE - LD	11/20/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43988	6.35	11/19/2015	GEN FUND	SERVICE - LD	11/20/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43988	96.73	11/19/2015	GEN FUND	SERVICE - LD	11/20/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43988	0.90	11/19/2015	FOOD SER	SERVICE - LD	11/20/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43988	1.80	11/19/2015	GEN FUND	SERVICE - LD	11/20/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43988	3.09	11/19/2015	GEN FUND	SERVICE - LD	11/20/2015
CH2O	OLYMPIA	WA	43989	321.17	11/19/2015	GEN FUND	CHEMICAL ANALYSIS & SERVICE - STEAM & HYDRONIC SYSTEMS	11/20/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	43990	6,227.00	11/19/2015	GEN FUND	SPEECH THERAPY - SEPT	11/20/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	43990	1,556.75	11/19/2015	GEN FUND	SPEECH THERAPY - SEPT	11/20/2015
CINTAS CORP #610	CHICAGO	IL	43991	128.56	11/19/2015	GEN FUND	SERVICES	11/20/2015
CINTAS CORP #610	CHICAGO	IL	43991	9.02	11/19/2015	FOOD SER	LAUNDRY SERVICE TOWELS, MOPS - BCH	11/20/2015
CINTAS CORP #610	CHICAGO	IL	43991	9.11	11/19/2015	FOOD SER	LAUNDRY SERVICE TOWELS, MOPS - EHS	11/20/2015
CINTAS CORP #610	CHICAGO	IL	43991	3.82	11/19/2015	FOOD SER	LAUNDRY SERVICE TOWELS, MOPS - EMS	11/20/2015
CINTAS CORP #610	CHICAGO	IL	43991	3.82	11/19/2015	FOOD SER	LAUNDRY SERVICE TOWELS, MOPS	11/20/2015

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CINTAS CORP #610	CHICAGO	IL	43991	9.11	11/19/2015	FOOD SER	- SB LAUNDRY SERVICE TOWELS, MOPS	11/20/2015
CINTAS CORP #610	CHICAGO	IL	43991	9.02	11/19/2015	FOOD SER	- CB LAUNDRY SERVICE TOWELS, MOPS	11/20/2015
CITY OF EMMETT	EMMETT	ID	43992	598.13	11/19/2015	GEN FUND	- SW SERVICE	11/20/2015
CITY OF EMMETT	EMMETT	ID	43992	334.78	11/19/2015	GEN FUND	SERVICE	11/20/2015
CITY OF EMMETT	EMMETT	ID	43992	1,115.80	11/19/2015	GEN FUND	SERVICE	11/20/2015
CITY OF EMMETT	EMMETT	ID	43992	1,344.21	11/19/2015	GEN FUND	SERVICE	11/20/2015
CITY OF EMMETT	EMMETT	ID	43992	1,153.37	11/19/2015	GEN FUND	SERVICE	11/20/2015
CITY OF EMMETT	EMMETT	ID	43992	61.20	11/19/2015	GEN FUND	SERVICE	11/20/2015
CITY OF EMMETT	EMMETT	ID	43992	61.20	11/19/2015	GEN FUND	SERVICE	11/20/2015
COLE, BRIDGET	EAGLE	ID	43993	153.00	11/19/2015	GEN FUND	TRAVEL	11/20/2015
COLE, BRIDGET	EAGLE	ID	43993	160.65	11/19/2015	GEN FUND	TRAVEL	11/20/2015
COOK, CRYSTAL	HORSESHOE BEND	ID	43994	53.55	11/19/2015	GEN FUND	TRAVEL	11/20/2015
D & B SUPPLY	CALDWELL	ID	43995	12.12	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
DAVIS, AMY	OLA	ID	43996	59.67	11/19/2015	GEN FUND	TRAVEL	11/20/2015
DEPARTMENT OF EDUCATION	BOISE	ID	43997	100.00	11/19/2015	GEN FUND	ALT AUTHORIZATION	11/20/2015
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	43998	10,000.00	11/19/2015	GEN FUND	MEDICAID MATCH//ESCROW ACCT	11/20/2015
DUNCAN TOOL WORKS/SHANE DUNCAN	MERIDIAN	ID	43999	72.50	11/19/2015	GEN FUND	MECH TOOLS	11/20/2015
DUNCAN TOOL WORKS/SHANE DUNCAN	MERIDIAN	ID	43999	72.50	11/19/2015	GEN FUND	MECH TOOLS	11/20/2015
DUNCAN TOOL WORKS/SHANE DUNCAN	MERIDIAN	ID	43999	54.55	11/19/2015	GEN FUND	MECH TOOLS	11/20/2015
DUNKLEY MUSIC	BOISE	ID	44000	90.00	11/19/2015	FED FOREST	PIANO TUNING - SHADOW BUTTE	11/20/2015
DUNKLEY MUSIC	BOISE	ID	44000	100.00	11/19/2015	FED FOREST	PIANO TUNING - SWEET	11/20/2015
EBSCO SUBSCRIPTION SERVICE	DALLAS	TX	44001	144.20	11/19/2015	GEN FUND	SUBSCRIPTIONS	11/20/2015
EC POWER SYSTEMS	BOISE	ID	44002	842.16	11/19/2015	GEN FUND	BACKUP GENERATOR REPAIRS	11/20/2015
EFIB	BOISE	ID	44003	500.00	11/18/2015	BOND RED/INT.	APPLICATION FEES	11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44004	0.00				11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	30.60	11/19/2015	GEN FUND	DRIVEBELT PULLEY	11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	7.14	11/19/2015	GEN FUND	GREASE FITTING	11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	105.84	11/19/2015	GEN FUND	SHOCKS	11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	10.58	11/19/2015	GEN FUND	BUS SIGN SCREWS	11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	149.00	11/19/2015	GEN FUND	BACK-UP ALARM	11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	19.89	11/19/2015	GEN FUND	RAD CAPS	11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	34.83	11/19/2015	GEN FUND	EXHAUST CLAMPS	11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	54.68	11/19/2015	GEN FUND	WHEEL SEAL	11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	19.10	11/19/2015	GEN FUND	OIL FILTER	11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	244.64	11/19/2015	GEN FUND	BRAKE DRUM	11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	143.08	11/19/2015	GEN FUND	AIR VALVE	11/20/2015

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EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	3.47	11/19/2015	GEN FUND	VALVE STEM CAPS	11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	13.26	11/19/2015	GEN FUND	RADIATOR CAPS	11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	143.08	11/19/2015	GEN FUND	AIR VALVE	11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	53.57	11/19/2015	GEN FUND	BRAKE CLEANER, GLUE	11/20/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	44005	21.16	11/19/2015	GEN FUND	BUS SIGN SCREWS	11/20/2015
EMMETT AUTO PARTS *	EMMETT	ID	44006	4.54	11/19/2015	GEN FUND	FUSES	11/20/2015
EMMETT AUTO PARTS *	EMMETT	ID	44006	83.85	11/19/2015	GEN FUND	MOTOR RESISTOR	11/20/2015
EMMETT AUTO PARTS *	EMMETT	ID	44006	7.72	11/19/2015	GEN FUND	CABLE TIES	11/20/2015
EMMETT AUTO PARTS *	EMMETT	ID	44006	3.87	11/19/2015	GEN FUND	NYLON CONNECTORS	11/20/2015
EMMETT AUTO PARTS *	EMMETT	ID	44006	23.28	11/19/2015	GEN FUND	ANTIFR	11/20/2015
EMMETT AUTO PARTS *	EMMETT	ID	44006	11.94	11/19/2015	GEN FUND	FILTER	11/20/2015
EMMETT HIGH SCHOOL	EMMETT	ID	44007	500.00	11/19/2015	GEAR UP GRANT	DISCOVER BUS	11/20/2015
EMMETT IRRIGATION DISTRICT	EMMETT	ID	44008	81.00	11/19/2015	GEN FUND	DITCH ASSESSMENT - BUS	11/20/2015
EMMETT IRRIGATION DISTRICT	EMMETT	ID	44008	418.00	11/19/2015	GEN FUND	DITCH ASSESSMENT - SHADOW BUTTE	11/20/2015
EMMETT MIDDLE SCHOOL	EMMETT	ID	44009	357.79	11/19/2015	GO ON SCHOOLS	AVID T-SHIRTS	11/20/2015
EMMETT SANITATION SERVICE	EMMETT	ID	44010	18.00	11/19/2015	GEN FUND	SERVICE	11/20/2015
EMMETT SANITATION SERVICE	EMMETT	ID	44010	413.05	11/19/2015	GEN FUND	SERVICE	11/20/2015
EMMETT SANITATION SERVICE	EMMETT	ID	44010	59.00	11/19/2015	GEN FUND	SERVICE	11/20/2015
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	44011	101.26	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	44012	180.81	11/19/2015	GEAR UP GRANT	BUS - COLLEGE FAIR	11/20/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	44012	574.00	11/19/2015	GEAR UP GRANT	BUS - ZOO FIELD TRIP	11/20/2015
EMMETT TRUE VALUE	EMMETT	ID	44013	0.00				11/20/2015
EMMETT TRUE VALUE	EMMETT	ID	44014	13.99	11/19/2015	GEN FUND	LOCKSET	11/20/2015
EMMETT TRUE VALUE	EMMETT	ID	44014	19.72	11/19/2015	FOOD SER	SUPPLIES	11/20/2015
EMMETT TRUE VALUE	EMMETT	ID	44014	4.19	11/19/2015	GEN FUND	BOLT	11/20/2015
EMMETT TRUE VALUE	EMMETT	ID	44014	4.99	11/19/2015	GEN FUND	EPOXY	11/20/2015
EMMETT TRUE VALUE	EMMETT	ID	44014	1.99	11/19/2015	GEN FUND	PIPE	11/20/2015
EMMETT TRUE VALUE	EMMETT	ID	44014	8.39	11/19/2015	GEN FUND	TANK REPAIR KIT	11/20/2015
EMMETT TRUE VALUE	EMMETT	ID	44014	3.06	11/19/2015	GEN FUND	PARTS	11/20/2015
EMMETT TRUE VALUE	EMMETT	ID	44014	7.97	11/19/2015	GEN FUND	DEADBOLT	11/20/2015
EMMETT TRUE VALUE	EMMETT	ID	44014	1.59	11/19/2015	GEN FUND	PARTS	11/20/2015
EXPRESS EQUIPMENT SERVICE	BOISE	ID	44015	-1,286.01	11/19/2015	GEN FUND	REPAIRS	11/21/2015
EXPRESS EQUIPMENT SERVICE	BOISE	ID	44015	1,286.01	11/19/2015	GEN FUND	REPAIRS	11/20/2015
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	44016	199.25	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	44017	3,860.78	11/19/2015	FOOD SER	PRODUCE	11/20/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	44017	2,380.19	11/19/2015	FOOD SER	PRODUCE	11/20/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	44017	5,860.10	11/19/2015	FOOD SER	PRODUCE	11/20/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	44017	4,396.97	11/19/2015	FOOD SER	PRODUCE	11/20/2015

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FOOD SERVICES OF AMERICA	SEATTLE	WA	44017	1,454.40	11/19/2015	FOOD SER	PRODUCE	11/20/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	44017	3,962.05	11/19/2015	FOOD SER	PRODUCE	11/20/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	44017	1,444.83	11/19/2015	FOOD SER	PRODUCE	11/20/2015
FRANKLIN PLANNER/FC ORGANIZATI	SALT LAKE CITY	UT	44018	54.52	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
FRANKLIN PLANNER/FC ORGANIZATI	SALT LAKE CITY	UT	44018	11.16	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
FRONTIER	ROCHESTER	NY	44019	70.90	11/19/2015	GEN FUND	SERVICE	11/20/2015
FRONTIER	ROCHESTER	NY	44019	122.45	11/19/2015	GEN FUND	SERVICE	11/20/2015
GARCIA, ANTONIO	EMMETT	ID	44020	159.53	11/19/2015	GEN FUND	IN LIEU OF TRANS	11/20/2015
GARCIA, ANTONIO	EMMETT	ID	44020	98.53	11/19/2015	GEN FUND	IN LIEU OF TRANS	11/20/2015
GARCIA, ANTONIO	EMMETT	ID	44020	23.46	11/19/2015	GEN FUND	IN LIEU OF TRANS	11/20/2015
GEM COUNTY TAX COLLECTOR	EMMETT	ID	44021	595.32	11/19/2015	GEN FUND	LANDFILL FEES - BV	11/20/2015
GEM COUNTY TAX COLLECTOR	EMMETT	ID	44021	130.00	11/19/2015	GEN FUND	LANDFILL FEES - SWEET	11/20/2015
GEM COUNTY TAX COLLECTOR	EMMETT	ID	44021	404.96	11/19/2015	GEN FUND	LANDFILL FEES - CARB	11/20/2015
GEM COUNTY TAX COLLECTOR	EMMETT	ID	44021	99.22	11/19/2015	GEN FUND	LANDFILL FEES - BUS	11/20/2015
GEM COUNTY TAX COLLECTOR	EMMETT	ID	44021	820.76	11/19/2015	GEN FUND	LANDFILL / DRAINAGE FEES - EHS	11/20/2015
GEM COUNTY TAX COLLECTOR	EMMETT	ID	44021	65.00	11/19/2015	GEN FUND	LANDFILL FEES - OLA	11/20/2015
GEM COUNTY TAX COLLECTOR	EMMETT	ID	44021	396.88	11/19/2015	GEN FUND	LANDFILL FEES - SB	11/20/2015
GEM COUNTY TAX COLLECTOR	EMMETT	ID	44021	9.60	11/19/2015	GEN FUND	LANDFILL FEES - 12th ST PROP	11/20/2015
GEM COUNTY TAX COLLECTOR	EMMETT	ID	44021	892.98	11/19/2015	GEN FUND	LANDFILL FEES - EMS	11/20/2015
GEM STATE COMMUNICATIONS, INC	BOISE	ID	44022	240.50	11/19/2015	GEN FUND	RADIO SERVICE	11/20/2015
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	44023	412.51	11/19/2015	FOOD SER	SUPPLIES	11/20/2015
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	44023	130.13	11/19/2015	FOOD SER	SUPPLIES	11/20/2015
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	44023	96.32	11/19/2015	FOOD SER	SUPPLIES	11/20/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	44024	8.68	11/19/2015	GEN FUND	LIGHTERS, GOPHER GASSER	11/20/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	44024	-0.50	11/19/2015	GEN FUND	CREDIT ON ACCT	11/20/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	44024	44.16	11/19/2015	GEN FUND	TAPE, TAPE DISPENSER, GLUE, SCREWDRIVER	11/20/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	44024	3.56	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	44024	14.96	11/19/2015	GEN FUND	FELT PADS, SPRAY PAINT	11/20/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	44024	68.24	11/19/2015	GEN FUND	CHAIN, LINK, BOLT	11/20/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	44024	7.22	11/19/2015	GEN FUND	LP GAS	11/20/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	44024	26.48	11/19/2015	GEN FUND	POST CAP, END POST	11/20/2015
GM SUPPLIES	WOOD DALE	IL	44025	160.00	11/19/2015	GEN FUND	STAPLES	11/20/2015
GOPHER SPORTS	MINNEAPOLIS	MN	44026	460.50	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
GRAINGER	KANSAS CITY	MO	44027	495.36	11/19/2015	GEN FUND	LIGHTS	11/20/2015
GRAINGER	KANSAS CITY	MO	44027	45.98	11/19/2015	GEN FUND	TUBE KIT	11/20/2015
GRAINGER	KANSAS CITY	MO	44027	138.35	11/19/2015	GEN FUND	PARTS	11/20/2015
GRAINGER	KANSAS CITY	MO	44027	127.80	11/19/2015	GEN FUND	REPAIR CLAMPS	11/20/2015

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GRAINGER	KANSAS CITY	MO	44027	30.63	11/19/2015	GEN FUND	BALLAST KIT, CFLS	11/20/2015
GRAINGER	KANSAS CITY	MO	44027	108.59	11/19/2015	GEN FUND	BALLAST KIT, CFLS	11/20/2015
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	44028	99.00	11/19/2015	GEN FUND	POSTAGE MACHINE LEASE	11/20/2015
GREENLYNN INC	EMMETT	ID	44029	140.00	11/19/2015	GEN FUND	BLOW OUT SPRINKLERS	11/20/2015
HALE, KARI	EMMETT	ID	44030	155.30	11/19/2015	VI-B SCH AGE	TRAVEL	11/20/2015
HALE, KARI	EMMETT	ID	44030	207.37	11/19/2015	VI-B SCH AGE	TRAVEL	11/20/2015
HALE, LUTHER RYAN	EMMETT	ID	44031	180.00	11/19/2015	ICF-Id Future F	COUNSELING SERVICES - 21CCLC PROGRAM	11/20/2015
HOPWOOD, DEBORAH	EMMETT	ID	44032	17.14	11/19/2015	VI-B SCH AGE	TRAVEL	11/20/2015
HOUGHTON MIFFLIN	CHICAGO	IL	44033	5,200.00	11/19/2015	TEACH QUAL	JOURNEYS PD	11/20/2015
HOUSE OF COLOR	EMMETT	ID	44034	13.44	11/19/2015	GEN FUND	PAINT, SUPPLIES	11/20/2015
HOUSE OF COLOR	EMMETT	ID	44034	32.60	11/19/2015	GEN FUND	PAINT, SUPPLIES	11/20/2015
HYNES, HEATHER	STAR	ID	44035	30.40	11/19/2015	VI-B SCH AGE	TRAVEL	11/20/2015
HYNES, HEATHER	STAR	ID	44035	36.47	11/19/2015	VI-B SCH AGE	TRAVEL	11/20/2015
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	44036	450.00	11/19/2015	GEN FUND	ID RURAL SCHOOLS ASSOC	11/20/2015
IDAHO DIGITAL LEARNING	BOISE	ID	44037	75.00	11/19/2015	GEN FUND	FALL COHORT COURSES	11/20/2015
IDAHO POWER COMPANY	SEATTLE	WA	44038	1,045.13	11/19/2015	GEN FUND	SERVICE	11/20/2015
IDAHO POWER COMPANY	SEATTLE	WA	44038	1,110.17	11/19/2015	GEN FUND	SERVICE	11/20/2015
IDAHO POWER COMPANY	SEATTLE	WA	44038	3,850.39	11/19/2015	GEN FUND	SERVICE	11/20/2015
IDAHO POWER COMPANY	SEATTLE	WA	44038	4,050.27	11/19/2015	GEN FUND	SERVICE	11/20/2015
IDAHO POWER COMPANY	SEATTLE	WA	44038	6,099.18	11/19/2015	GEN FUND	SERVICE	11/20/2015
IDAHO POWER COMPANY	SEATTLE	WA	44038	3,090.33	11/19/2015	GEN FUND	SERVICE	11/20/2015
IDAHO POWER COMPANY	SEATTLE	WA	44038	316.55	11/19/2015	GEN FUND	SERVICE	11/20/2015
IDAHO POWER COMPANY	SEATTLE	WA	44038	1,111.50	11/19/2015	GEN FUND	SERVICE	11/20/2015
IDAHO POWER COMPANY	SEATTLE	WA	44038	171.14	11/19/2015	GEN FUND	SERVICE	11/20/2015
IDAHO POWER COMPANY	SEATTLE	WA	44038	171.13	11/19/2015	GEN FUND	SERVICE	11/20/2015
IDAHO POWER COMPANY	SEATTLE	WA	44038	384.31	11/19/2015	GEN FUND	SERVICE	11/20/2015
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	44039	62.96	11/19/2015	GEN FUND	BUS BIDS	11/20/2015
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	44039	180.80	11/19/2015	GEN FUND	ANNUAL STATEMENT NOTICE	11/20/2015
IDAHO SCHOOL BOND GUARANTY	BOISE	ID	44040	250.00	11/18/2015	BOND RED/INT.	APPLICATION FEES	11/20/2015
IDAHO TRANSPORTATION DEPT	BOISE	ID	44041	23.00	11/19/2015	GEN FUND	PLATES	11/20/2015
IDAHO TRANSPORTATION DEPT	BOISE	ID	44041	23.00	11/19/2015	GEN FUND	PLATES	11/20/2015
IDAHO TRANSPORTATION DEPT	BOISE	ID	44041	23.00	11/19/2015	GEN FUND	PLATES	11/20/2015
IDAHO TRANSPORTATION DEPT	BOISE	ID	44041	23.00	11/19/2015	GEN FUND	PLATES	11/20/2015
INTEGRAFLEX	BOISE	ID	44042	185.00	11/19/2015	MED. BUY DOWN	COBRA FEE	11/20/2015
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	44043	575.00	11/19/2015	GEN FUND	MONTHLY SKYWARD HOSTING FEES - DEC	11/20/2015
INTERMOUNTAIN GAS CO	BOISE	ID	44044	163.87	11/19/2015	GEN FUND	SERVICE	11/20/2015
INTERMOUNTAIN GAS CO	BOISE	ID	44044	75.21	11/19/2015	GEN FUND	SERVICE	11/20/2015

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INTERMOUNTAIN GAS CO	BOISE	ID	44044	28.36	11/19/2015	GEN FUND	SERVICE	11/20/2015
INTERMOUNTAIN GAS CO	BOISE	ID	44044	630.79	11/19/2015	GEN FUND	SERVICE	11/20/2015
INTERMOUNTAIN GAS CO	BOISE	ID	44044	245.17	11/19/2015	GEN FUND	SERVICE	11/20/2015
INTERMOUNTAIN GAS CO	BOISE	ID	44044	163.88	11/19/2015	GEN FUND	SERVICE	11/20/2015
INTERMOUNTAIN GAS CO	BOISE	ID	44044	12.72	11/19/2015	GEN FUND	SERVICE	11/20/2015
INTERMOUNTAIN GAS CO	BOISE	ID	44044	12.71	11/19/2015	GEN FUND	SERVICE	11/20/2015
INTERMOUNTAIN GAS CO	BOISE	ID	44044	2.00	11/19/2015	GEN FUND	SERVICE	11/20/2015
INTERSTATE BATTERIES	MERIDIAN	ID	44045	23.50	11/19/2015	GEN FUND	BATTERIES	11/20/2015
INTERSTATE BATTERIES	MERIDIAN	ID	44045	70.65	11/19/2015	GEN FUND	BATTERIES	11/20/2015
INTERSTATE BATTERIES	MERIDIAN	ID	44045	96.60	11/19/2015	GEN FUND	BATTERIES	11/20/2015
INTERVALLEY LEAGUE	CALDWELL	ID	44046	250.00	11/19/2015	GEN FUND	INTERVALLEY LEAGUE DUES	11/20/2015
J WEIL AND COMPANY	BOISE	ID	44047	714.00	11/19/2015	FOOD SER	SUPPLY / FOOD PURCHASES	11/20/2015
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	44048	95.00	11/19/2015	GEN FUND	SERVICES	11/20/2015
JOHNSTONE SUPPLY	BOISE	ID	44049	233.78	11/19/2015	GEN FUND	PARTS	11/20/2015
JOYNER, STEPHEN	EMMETT	ID	44050	368.27	11/19/2015	GEN FUND	TRAVEL	11/20/2015
K & S DISTRIBUTING INC	EMMETT	ID	44051	237.50	11/19/2015	GEN FUND	14GA 2 COND BRAKE	11/20/2015
KASSEBAUM, ROBERT	CALDWELL	ID	44052	15.89	11/19/2015	GEN FUND	INK CARTRIDGES	11/20/2015
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	44053	34.80	11/19/2015	GEN FUND	BATTERIES	11/20/2015
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	44053	158.99	11/19/2015	GEN FUND	COSTCO - BLUETOOTH SPEAKER SYSTEM	11/20/2015
KIMBALL MIDWEST	COLUMBUS	OH	44054	495.52	11/19/2015	GEN FUND	DRILL BITS, COUPLERS	11/20/2015
KIMBALL MIDWEST	COLUMBUS	OH	44054	568.74	11/19/2015	GEN FUND	DRILL BITS, SET	11/20/2015
KIMBALL MIDWEST	COLUMBUS	OH	44054	-181.80	11/19/2015	GEN FUND	CREDIT - WHEEL	11/20/2015
LAWSON PRODUCTS	CHICAGO	IL	44055	-42.28	11/19/2015	GEN FUND	CREDIT WASHER ASS'T	11/20/2015
LAWSON PRODUCTS	CHICAGO	IL	44055	281.76	11/19/2015	GEN FUND	TOOLS, WASHERS, SCREWS	11/20/2015
LAWSON PRODUCTS	CHICAGO	IL	44055	134.31	11/19/2015	GEN FUND	TOOLS, WASHERS, SCREWS	11/20/2015
LAYNE, ELISE	EMMETT	ID	44056	50.00	11/19/2015	21st CENTURY GR	ENRICHMENT CLASSES	11/20/2015
LES SCHWAB TIRES	EMMETT	ID	44057	54.16	11/19/2015	GEN FUND	SERVICES	11/20/2015
LIBRARY STORE, INC	TREMONT	IL	44058	62.79	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
LOFTUS, KEN	EMMETT	ID	44059	136.64	11/19/2015	GEN FUND	UPS - RETURN MERCH	11/20/2015
LOVEJOY, SONYA	MERIDIAN	ID	44060	39.98	11/19/2015	GEN FUND	TRAVEL	11/20/2015
MCCAULOU, JUDIE	OLA	ID	44061	25.50	11/19/2015	GEN FUND	TRAVEL	11/20/2015
MEADOW GOLD DAIRIES	DENVER	CO	44062	1,569.39	11/19/2015	FOOD SER	FOOD PURCHASES SB	11/20/2015
MEADOW GOLD DAIRIES	DENVER	CO	44062	1,032.30	11/19/2015	FOOD SER	FOOD PURCHASES CARBERRY	11/20/2015
MEADOW GOLD DAIRIES	DENVER	CO	44062	1,735.75	11/19/2015	FOOD SER	FOOD PURCHASES - EJB	11/20/2015
MEADOW GOLD DAIRIES	DENVER	CO	44062	948.24	11/19/2015	FOOD SER	FOOD PURCHASES EHS	11/20/2015
MEADOW GOLD DAIRIES	DENVER	CO	44062	408.30	11/19/2015	FOOD SER	FOOD PURCHASES BLACK CANYON	11/20/2015
MEADOW GOLD DAIRIES	DENVER	CO	44062	137.65	11/19/2015	FOOD SER	FOOD PURCHASES SWEET	11/20/2015
MINERT & ASSOCIATES	MERIDIAN	ID	44063	723.00	11/19/2015	GEN FUND	DRUG SCREENS	11/20/2015

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MINERT & ASSOCIATES	MERIDIAN	ID	44063	270.00	11/19/2015	GEN FUND	DRUG SCREENS	11/20/2015
MOORE SMITH BUXTON & TURCKE,	BOISE	ID	44064	102.00	11/19/2015	GEN FUND	LEGAL SERVICES	11/20/2015
MORGAN, NORMA	NAMPA	ID	44065	144.13	11/19/2015	VI-B SCH AGE	TRAVEL	11/20/2015
MORGAN, SUSAN	EMMETT	ID	44066	28.05	11/19/2015	GEN FUND	TRAVEL	11/20/2015
MORROW ELECTRIC	EMMETT	ID	44067	60.00	11/19/2015	GEN FUND	SERVICES	11/20/2015
MOSQUITO MIST IDAHO LLC	BOISE	ID	44068	85.00	11/19/2015	GEN FUND	SPRAY	11/20/2015
MOSQUITO MIST IDAHO LLC	BOISE	ID	44068	85.00	11/19/2015	GEN FUND	SPRAY	11/20/2015
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	44069	182.81	11/19/2015	GEN FUND	PHYSICAL THERAPY - SEPT	11/20/2015
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	44069	60.94	11/19/2015	GEN FUND	PHYSICAL THERAPY - SEPT	11/20/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	44070	62.66	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	44070	12.48	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	44070	78.71	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	44071	69.99	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	44071	111.18	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	44071	72.81	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
NCS PEARSON, INC	CHICAGO	IL	44072	4,748.25	11/19/2015	BCHS-SCH IMPROV	SUCCESSMAKER - BCHS ADDT'L LIC (5)	11/20/2015
NCS PEARSON, INC	CHICAGO	IL	44072	-4,625.00	11/19/2015	BCHS-SCH IMPROV	CREDIT DUPL SUCCESSMAKER - BCHS	11/20/2015
NCS PEARSON, INC	CHICAGO	IL	44072	142.00	11/19/2015	VI-B SCH AGE	BASC TESTS	11/20/2015
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	44073	13,840.88	11/19/2015	FOOD SER	FOOD PURCHASES	11/20/2015
NPC INTERNATIONAL	PITTSBURG	KS	44074	816.00	11/19/2015	FOOD SER	FOOD PURCHASES	11/20/2015
NPC INTERNATIONAL	PITTSBURG	KS	44074	265.25	11/19/2015	FOOD SER	FOOD PURCHASES	11/20/2015
OETC/ORGANIZATION FOR ED TECH	SALEM	OR	44075	1,231.00	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44076	0.00				11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	20.24	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	78.00	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	10.95	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	38.13	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	154.95	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	104.73	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	14.54	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	42.50	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	36.96	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	5.15	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	10.79	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	9.18	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	3.49	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	64.24	11/19/2015	GEN FUND	SUPPLIES	11/20/2015

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OFFICE DEPOT	CINCINNATI	OH	44077	5.15	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	33.33	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	83.55	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
OFFICE DEPOT	CINCINNATI	OH	44077	345.08	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
PAIGE MECHANICAL GROUP, INC	BOISE	ID	44078	892.50	11/19/2015	GEN FUND	REPAIRS	11/20/2015
PAIGE MECHANICAL GROUP, INC	BOISE	ID	44078	2,310.00	11/19/2015	GEN FUND	REPAIRS	11/20/2015
PENCILMAN.COM	NAMPA	ID	44079	-7.19	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
PENCILMAN.COM	NAMPA	ID	44079	138.83	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
PENCILMAN.COM	NAMPA	ID	44079	9.16	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
PENCILMAN.COM	NAMPA	ID	44079	54.33	11/19/2015	FOOD SER	SUPPLIES	11/20/2015
PERSON, MELVIN	FRUITLAND	ID	44080	542.63	11/19/2015	GEN FUND	RETIREE MED REIMB	11/20/2015
PIONEER DRAMA SERVICES INC	ENGLEWOOD	CO	44081	299.50	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
PRO ED	HOUSTON	TX	44082	345.40	11/19/2015	VI-B SCH AGE	SUPPLIES	11/20/2015
RAINWATER REFRESHED	BOISE	ID	44083	40.00	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
RM MECHANICAL, INC	BOISE	ID	44084	752.04	11/19/2015	FOOD SER	REPAIRS	11/20/2015
ROBERTS, CINDY	EMMETT	ID	44085	95.83	11/19/2015	GEN FUND	TRAVEL	11/20/2015
ROBERTS, CINDY	EMMETT	ID	44085	173.70	11/19/2015	GEN FUND	TVEP CONF - 10/7-10/9	11/20/2015
ROBERTSON SUPPLY	NAMPA	ID	44086	82.13	11/19/2015	GEN FUND	PARTS	11/20/2015
ROSETTA STONE LTD	PALATINE	IL	44087	2,451.00	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
RUSH, WAYNE	EMMETT	ID	44088	236.13	11/19/2015	GEN FUND	TRAVEL	11/20/2015
SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	44089	96.81	11/19/2015	GEN FUND	ENVELOPES	11/20/2015
SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	44089	81.28	11/19/2015	GEN FUND	ENVELOPES	11/20/2015
SCHOOL SPECIALTY	CHICAGO	IL	44090	47.33	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	44091	75.00	11/19/2015	GEN FUND	DRIVER DOT'S / DRUG SCREENS	11/20/2015
SHERRER, KIMBERLY	EMMETT	ID	44092	168.56	11/19/2015	GEN FUND	EXPENSES	11/20/2015
SIEMENS INDUSTRY, INC	CAROL STREAM	IL	44093	1,949.00	11/19/2015	GEN FUND	MONITORING / TECHNICAL CONTRACT	11/20/2015
SILVERBACK LEARNING SOLUTIONS, BOISE	BOISE	ID	44094	15,150.00	11/19/2015	TECH - STATE	MILEPOSTS SUBSCRIPTION 11/15-11/14/16	11/20/2015
SILVERBACK LEARNING SOLUTIONS, BOISE	BOISE	ID	44094	-15,150.00	11/19/2015	TECH - STATE	MILEPOSTS SUBSCRIPTION 11/15-11/14/16	11/29/2015
SIX STATES DISTRIBUTORS, INC	CHICAGO	IL	44095	142.55	11/19/2015	GEN FUND	QWIK SPRING, PIN	11/20/2015
SIX STATES DISTRIBUTORS, INC	CHICAGO	IL	44095	88.64	11/19/2015	GEN FUND	QWIK SPRING, PIN	11/20/2015
SIX STATES DISTRIBUTORS, INC	CHICAGO	IL	44095	118.09	11/19/2015	GEN FUND	FOGLIGHT, LENS	11/20/2015
SMITH, STEPHANIE	EMMETT	ID	44096	37.44	11/19/2015	GEN FUND	CIS TRAINING	11/20/2015
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	44097	125.00	11/19/2015	FOOD SER	FACILITY INSPECTION - SWEET	11/20/2015
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	44097	125.00	11/19/2015	FOOD SER	FACILITY INSPECTION - BLACK CANYON HIGH SCHOOL	11/20/2015
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	44097	125.00	11/19/2015	FOOD SER	FACILITY INSPECTION - EJH	11/20/2015

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SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	44097	125.00	11/19/2015	FOOD SER	FACILITY INSPECTION - SB	11/20/2015
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	44097	125.00	11/19/2015	FOOD SER	FACILITY INSPECTION - CARB	11/20/2015
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	44097	125.00	11/19/2015	FOOD SER	FACILITY INSPECTION - EHS	11/20/2015
STATE INSURANCE FUND	BOISE	ID	44098	7,455.00	11/19/2015	GEN FUND	PREMIUM ADJUSTMENT	11/20/2015
SYSCO FOOD SERV OF IDAHO	BOISE	ID	44099	2,153.16	11/19/2015	FOOD SER	FOOD PURCHASES	11/20/2015
TEK-HUT	TWIN FALLS	ID	44100	3,000.00	11/19/2015	GEN FUND	CHARGING CARTS	11/20/2015
TEK-HUT	TWIN FALLS	ID	44100	1,500.00	11/19/2015	GEN FUND	CHARGING CARTS	11/20/2015
TEK-HUT	TWIN FALLS	ID	44100	12,837.50	11/19/2015	GEN FUND	CHROMEBOOKS/CHROMEBOOK MANAGEMENT	11/20/2015
TEK-HUT	TWIN FALLS	ID	44100	5,925.00	11/19/2015	GEN FUND	CHROMEBOOKS/CHROMEBOOK MANAGEMENT	11/20/2015
TRECCANI, ADRIA	EMMETT	ID	44101	20.00	11/19/2015	GEN FUND	IN LIEU OF TRANS	11/20/2015
TRECCANI, ADRIA	EMMETT	ID	44101	120.00	11/19/2015	GEN FUND	IN LIEU OF TRANS	11/20/2015
TRECCANI, ADRIA	EMMETT	ID	44101	140.00	11/19/2015	GEN FUND	IN LIEU OF TRANS	11/20/2015
TOWN AND COUNTRY FLOORING CO	POCATELLO	ID	44102	33,915.00	11/19/2015	GEN FUND	FLOORING - HIGH SCHOOL PROJECT	11/20/2015
TOWN AND COUNTRY FLOORING CO	POCATELLO	ID	44102	30,425.00	11/19/2015	GEN FUND	FLOORING - SHADOW BUTTE PROJECT	11/20/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	44103	50.00	11/19/2015	GEN FUND	403b ADMIN SERVICES	11/20/2015
US POSTMASTER	OLA	OLA	44104	49.00	11/19/2015	GEN FUND	POSTAGE	11/20/2015
VETTER, WILLIAM	EMMETT	ID	44105	106.00	11/19/2015	GEN FUND	MEDICAID REFERRALS	11/20/2015
VETTER, WILLIAM	EMMETT	ID	44105	80.00	11/19/2015	GEN FUND	MEDICAID REFERRALS	11/20/2015
VICKERY, LYSNIE	EMMETT	ID	44106	141.70	11/19/2015	GEN FUND	ISBA CONF	11/20/2015
WALKER, MARY V	EMMETT	ID	44107	35.70	11/19/2015	GEN FUND	TRAVEL	11/20/2015
WEBB, JOANN	EMMETT	ID	44108	91.80	11/19/2015	GEN FUND	TRAVEL	11/20/2015
WEBB, KIM	EMMETT	ID	44109	34.00	11/19/2015	GEN FUND	STATE INSPECTOR LUNCH	11/20/2015
WEBB, KERBI	OLA	ID	44110	25.50	11/19/2015	GEN FUND	TRAVEL	11/20/2015
WEST TECH BOILER WORKS, INC	BOISE	ID	44111	113.33	11/19/2015	GEN FUND	BOILER REPAIRS, CO LEVELS	11/20/2015
WEST TECH BOILER WORKS, INC	BOISE	ID	44111	113.34	11/19/2015	GEN FUND	BOILER REPAIRS, CO LEVELS	11/20/2015
WEST TECH BOILER WORKS, INC	BOISE	ID	44111	113.33	11/19/2015	GEN FUND	BOILER REPAIRS, CO LEVELS	11/20/2015
WEST TECH BOILER WORKS, INC	BOISE	ID	44111	1,078.72	11/19/2015	GEN FUND	BOILER REPAIRS, CO LEVELS	11/20/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44112	0.00				11/20/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44113	644.69	11/19/2015	GEN FUND	SIGN ASSM, FLASHER	11/20/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44113	209.04	11/19/2015	GEN FUND	DOOR PROPR RD, ROCKER SWITCH, FIRST AID BOXES	11/20/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44113	34.51	11/19/2015	GEN FUND	GRAB HANDLE	11/20/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44113	51.51	11/19/2015	GEN FUND	DOOR SWITCH, CABLE DOOR STOP BATTERY	11/20/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44113	267.98	11/19/2015	GEN FUND	ACTUATOR ROLLSTOP BARRIER KIT	11/20/2015

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WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44113	230.07	11/19/2015	GEN FUND	BRAKE SHOE KIT	11/20/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44113	828.94	11/19/2015	GEN FUND	PA MIC, FIRST AID KIT, OIL PRESSURE GAUGE	11/20/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44113	24.29	11/19/2015	GEN FUND	SIGNAL SOCKET	11/20/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44113	98.02	11/19/2015	GEN FUND	LIGHT STROBE	11/20/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44113	69.82	11/19/2015	GEN FUND	FILTERS	11/20/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	44113	15.78	11/19/2015	GEN FUND	SPRINGS	11/20/2015
WESTERN RECORDS DESTRUCTION	BOISE	ID	44114	116.00	11/19/2015	GEN FUND	SHREDDING SERVICES	11/20/2015
WESTERN SPECIALTIES	BOISE	ID	44115	1,635.00	11/19/2015	GEN FUND	REPLACE DOORS - MODULARS	11/20/2015
WESTERN SPECIALTIES	BOISE	ID	44115	200.00	11/19/2015	GEN FUND	CLASSROOM LOCKS	11/20/2015
WESTERN STATES CHEMICAL	BOISE	ID	44116	77.25	11/19/2015	FOOD SER	SUPPLIES	11/20/2015
WESTERN STATES CHEMICAL	BOISE	ID	44116	1,171.76	11/19/2015	GEN FUND	ENTRY MATS, AIR FRESHNER	11/20/2015
WESTERN STATES CHEMICAL	BOISE	ID	44116	256.90	11/19/2015	GEN FUND	ENTRY MATS, AIR FRESHNER	11/20/2015
WESTERN STATES CHEMICAL	BOISE	ID	44116	204.64	11/19/2015	GEN FUND	VINEGAR, WATER, CLEANER	11/20/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	44117	483.81	11/19/2015	GEN FUND	WATER PUMP, HOSE AS, GASKET KIT	11/20/2015
WHITE, TYREE	EMMETT	ID	44118	91.19	11/19/2015	FOOD SER	TRAVEL	11/20/2015
WHITTEMORE, TRAVIS	EMMETT	ID	44119	234.70	11/19/2015	GEN FUND	ISBA CONF	11/20/2015
WHY TRY, INC	PROVO CANYON	UT	44120	133.00	11/19/2015	GEN FUND	SUPPLIES	11/20/2015
WIGHT, DON	MIDDLETON	ID	44121	74.97	11/19/2015	GEN FUND	TRAVEL	11/20/2015
WILLIAMS, RAELYN	EMMETT	ID	44122	46.41	11/19/2015	GEN FUND	TRAVEL	11/20/2015
WILLIAMS FRUIT RANCH	EMMETT	ID	44123	380.00	11/19/2015	FOOD SER	APPLES	11/20/2015
WILLIAMS FRUIT RANCH	EMMETT	ID	44123	380.00	11/19/2015	FOOD SER	APPLES	11/20/2015
WILLIAMS FRUIT RANCH	EMMETT	ID	44123	380.00	11/19/2015	FOOD SER	APPLES	11/20/2015
WILLIAMS FRUIT RANCH	EMMETT	ID	44123	340.00	11/19/2015	FOOD SER	APPLES	11/20/2015
WILSON, DIANE	OLA	ID	44124	151.47	11/19/2015	GEN FUND	IN LIEU OF TRANS	11/20/2015
WILSON, DIANE	OLA	ID	44124	25.50	11/19/2015	GEN FUND	TRAVEL	11/20/2015
WILSON, DIANE	OLA	ID	44124	160.65	11/19/2015	GEN FUND	IN LIEU OF TRANS	11/20/2015
WILSON, CARRIE	NEW PLYMOUTH	ID	44125	275.40	11/19/2015	GEN FUND	POLYA LAB TRIP -9/16-9/17	11/20/2015
YOUR NAME ON THIS / YNOT	EMMETT	ID	44126	120.00	11/19/2015	GEN FUND	BUS DECALS	11/20/2015
SILVERBACK LEARNING SOLUTIONS,	BOISE	ID	44127	15,150.00	11/19/2015	TECH - STATE	MILEPOSTS SUBSCRIPTION 11/15-11/14/16	11/29/2015
EXPRESS EQUIPMENT REPAIR, LLC	NAMPA	ID	44128	1,286.01	11/19/2015	GEN FUND	REPAIRS	11/21/2015
Totals for checks				705,957.15				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	349,002.79	0.00	212,153.10	561,155.89
220	FEDERAL FOREST FUNDS	0.00	0.00	190.00	190.00
232	GO ON SCHOOLS K. ALBERTSON	46.61	0.00	357.79	404.40
234	Id Comm Foundation-Id Future F	0.00	0.00	180.00	180.00
235	MEDICAL BUYDOWN	0.00	0.00	185.00	185.00
241	DRIVER EDUCATION - STATE	190.42	0.00	257.20	447.62
244	ENG. LANGUAGE ENHANCEMENT GRA	6.94	0.00	0.00	6.94
245	TECHNOLOGY - STATE	0.00	0.00	15,150.00	15,150.00
251	TITLE 1A - ESEA IMPROVEMENT	16,896.08	0.00	93.35	16,989.43
253	TITLE 1C - MIGRATORY CHILDREN	507.74	0.00	0.00	507.74
255	TITLE 1D - NEGLECTED AND DELIN	876.24	0.00	212.35	1,088.59
257	TITLE VI-B SCHOOL AGE	12,092.55	0.00	2,788.09	14,880.64
258	TITLE VI-B PRE SCHOOL	871.81	0.00	0.00	871.81
261	BCHS - SCHOOL IMPROVEMENT-SIG	2,981.22	0.00	8,807.45	11,788.67
271	TITLE IIA - IMPROVING TEACHER	1,591.87	0.00	5,200.00	6,791.87
284	GEAR UP GRANT	1,283.67	0.00	1,254.81	2,538.48
285	21ST CENTURY GRANT (5)	1,930.38	0.00	182.11	2,112.49
287	21ST CCLC READY GRANT (7)	4,389.16	0.00	208.23	4,597.39
290	CHILD NUTRITION	15,634.59	0.00	49,685.60	65,320.19
310	BOND REDEMPTION & INTEREST	0.00	0.00	750.00	750.00
***	Fund Summary Totals ***	408,302.07	0.00	297,655.08	705,957.15

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