

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	INVOICE AMOUNT	INVOICE DATE	INVOICE FND	INVOICE DESCRIPTION	POST DATE
ADAMS, TODD	CALDWELL	ID	43732	75.00	10/08/2015	GEN FUND	CELL PHONE	10/09/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43733	13.90	10/08/2015	VI-B SCH AGE	SUPPLIES - PRESCHOOL	10/09/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	43733	72.50	10/08/2015	VI-B SCH AGE	SUPPLIES - preschool	10/09/2015
AMAZON.COM/SYNCHRONY BANK	ORLANDO	FL	43734	475.58	10/08/2015	TEACH QUAL	HARRY WONG/CHARLOTTE DANIELSON BOOKS	10/09/2015
AMAZON.COM/SYNCHRONY BANK	ORLANDO	FL	43734	18.83	10/08/2015	VI-B SCH AGE	CONNECTING MATH, TEACHERS ED	10/09/2015
AMAZON.COM/SYNCHRONY BANK	ORLANDO	FL	43734	537.34	10/08/2015	BCHS-SCH IMPROV	SUPPLIES	10/09/2015
ARRIOLA, DANIEL	CALDWELL	ID	43735	81.30	10/08/2015	TITLE 1A	EXPENSES - TITLE 1 MTG	10/09/2015
ARRIOLA, DANIEL	CALDWELL	ID	43735	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND	10/09/2015
B & W FUELS	EMMETT	ID	43736	400.68	10/08/2015	GEN FUND	FUEL	10/09/2015
B & W FUELS	EMMETT	ID	43736	466.83	10/08/2015	GEN FUND	FUEL	10/09/2015
B & W FUELS	EMMETT	ID	43736	44.52	10/08/2015	GEN FUND	FUEL	10/09/2015
B & W FUELS	EMMETT	ID	43736	11.04	10/08/2015	GEN FUND	FUEL	10/09/2015
B & W FUELS	EMMETT	ID	43736	90.24	10/08/2015	GEN FUND	FUEL	10/09/2015
B & W FUELS	EMMETT	ID	43736	516.96	10/08/2015	GEN FUND	FUEL	10/09/2015
B & W FUELS	EMMETT	ID	43736	406.56	10/08/2015	GEN FUND	FUEL	10/09/2015
B & W FUELS	EMMETT	ID	43736	9,881.25	10/08/2015	GEN FUND	FUEL	10/09/2015
BARRIE, CINDY L.	CALDWELL	ID	43737	193.04	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
BAXTER, NICOLE	EMMETT	ID	43738	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND	10/09/2015
BEITIA, SUE	EMMETT	ID	43739	370.00	10/08/2015	GEN FUND	PERSI RETIRE BENEFITS	10/09/2015
BI-MART CORPORATION	EUGENE	OR	43740	9.58	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
BI-MART CORPORATION	EUGENE	OR	43740	11.18	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
BI-MART CORPORATION	EUGENE	OR	43740	191.81	10/08/2015	FOOD SER	SUPPLIES	10/09/2015
BLACKBOARD INC	PITTSBURGH	PA	43741	5,635.00	10/08/2015	GEN FUND	WEB HOSTING - CENTRICITY	10/09/2015
BOISE OFFICE EQUIP	BOISE	ID	43742	171.51	10/08/2015	GEN FUND	COPIER USAGE	10/09/2015
BOISE OFFICE EQUIP	BOISE	ID	43742	51.60	10/08/2015	GEN FUND	COPIER USAGE	10/09/2015
BOISE OFFICE EQUIP	BOISE	ID	43742	41.54	10/08/2015	GEN FUND	COPIER USAGE	10/09/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43743	6,078.75	10/08/2015	GEN FUND	EQUIPMENT	10/09/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43743	1,816.32	10/08/2015	GEN FUND	EQUIPMENT	10/09/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43743	198.25	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43743	123.84	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43743	15.02	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43743	70.56	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43743	970.41	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43743	39.30	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43743	240.00	10/08/2015	FOOD SER	SUPPLIES	10/09/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43743	15.67	10/08/2015	FOOD SER	SUPPLIES	10/09/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	43743	-1.53	10/08/2015	FOOD SER	SUPPLIES	10/09/2015
BROTHERS, ANNE	EMMETT	ID	43744	210.00	10/08/2015	GEN FUND	IN LIEU OF TRANS	10/09/2015

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BROTHERS, ANNE	EMMETT	ID	43744	50.00	10/08/2015	GEN FUND	IN LIEU OF TRANS	10/09/2015
CAPITAL ONE PUBLIC FUNDING, LL	MELVILLE	NY	43745	-47,096.55	10/08/2015	GEN FUND	LEASE - SIEMENS ENERGY MGMT	10/20/2015
CAPITAL ONE PUBLIC FUNDING, LL	MELVILLE	NY	43745	47,096.55	10/08/2015	GEN FUND	LEASE - SIEMENS ENERGY MGMT	10/09/2015
CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	43746	84.60	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	43746	49.11	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	43746	300.00	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	43746	99.61	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	43746	374.30	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
CARTER, WADE	EMMETT	ID	43747	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND	10/09/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43748	549.64	10/08/2015	GEN FUND	READER'S NOTEBOOK	10/09/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43748	32.62	10/08/2015	GEN FUND	MATH	10/09/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43748	989.35	10/08/2015	VI-B SCH AGE	TEXTBOOKS	10/09/2015
CAXTON PRINTERS LTD	CALDWELL	ID	43748	1,914.28	10/08/2015	VI-B SCH AGE	CONNECTING MATH	10/09/2015
CDW GOVERNMENT	CHICAGO	IL	43749	605.55	10/08/2015	GEN FUND	SUPPLIES /EQUIP	10/09/2015
CDW GOVERNMENT	CHICAGO	IL	43749	1,278.73	10/08/2015	GEN FUND	SUPPLIES /EQUIP	10/09/2015
CDW GOVERNMENT	CHICAGO	IL	43749	157.12	10/08/2015	GEN FUND	SUPPLIES /EQUIP	10/09/2015
CDW GOVERNMENT	CHICAGO	IL	43749	312.01	10/08/2015	GEN FUND	SUPPLIES /EQUIP	10/09/2015
CENTURYLINK	PHOENIX	AZ	43750	113.70	10/08/2015	GEN FUND	SERVICE	10/09/2015
CENTURYLINK	PHOENIX	AZ	43750	266.33	10/08/2015	GEN FUND	SERVICE	10/09/2015
CENTURYLINK	PHOENIX	AZ	43750	158.99	10/08/2015	GEN FUND	SERVICE	10/09/2015
CENTURYLINK	PHOENIX	AZ	43750	322.79	10/08/2015	GEN FUND	SERVICE	10/09/2015
CENTURYLINK	PHOENIX	AZ	43750	504.70	10/08/2015	GEN FUND	SERVICE	10/09/2015
CENTURYLINK	PHOENIX	AZ	43750	70.00	10/08/2015	GEN FUND	SERVICE	10/09/2015
CENTURYLINK	PHOENIX	AZ	43750	151.60	10/08/2015	GEN FUND	SERVICE	10/09/2015
CENTURYLINK	PHOENIX	AZ	43750	45.13	10/08/2015	GEN FUND	SERVICE	10/09/2015
CENTURYLINK	PHOENIX	AZ	43750	68.57	10/08/2015	GEN FUND	SERVICE	10/09/2015
CENTURYLINK	PHOENIX	AZ	43750	209.83	10/08/2015	GEN FUND	SERVICE	10/09/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43751	2.38	10/08/2015	GEN FUND	SERVICE - LD	10/09/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43751	95.66	10/08/2015	GEN FUND	SERVICE - LD	10/09/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43751	0.90	10/08/2015	FOOD SER	SERVICE - LD	10/09/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43751	1.98	10/08/2015	GEN FUND	SERVICE - LD	10/09/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	43751	4.63	10/08/2015	GEN FUND	SERVICE - LD	10/09/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	43752	1,768.00	10/08/2015	GEN FUND	SPEECH THERAPY	10/09/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	43752	442.00	10/08/2015	GEN FUND	SPEECH THERAPY	10/09/2015
CINTAS CORP #610	CHICAGO	IL	43753	82.72	10/08/2015	GEN FUND	SERVICES	10/09/2015
CITY OF EMMETT	EMMETT	ID	43754	594.35	10/08/2015	GEN FUND	SERVICE	10/09/2015
CITY OF EMMETT	EMMETT	ID	43754	316.00	10/08/2015	GEN FUND	SERVICE	10/09/2015
CITY OF EMMETT	EMMETT	ID	43754	1,143.99	10/08/2015	GEN FUND	SERVICE	10/09/2015
CITY OF EMMETT	EMMETT	ID	43754	1,379.25	10/08/2015	GEN FUND	SERVICE	10/09/2015

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CITY OF EMMETT	EMMETT	ID	43754	1,177.55	10/08/2015	GEN FUND	SERVICE	10/09/2015
CITY OF EMMETT	EMMETT	ID	43754	32.50	10/08/2015	GEN FUND	SERVICE	10/09/2015
CITY OF EMMETT	EMMETT	ID	43754	32.49	10/08/2015	GEN FUND	SERVICE	10/09/2015
CLASSROOM DIRECT.COM/SCHOOL SP	CHICAGO	IL	43755	71.26	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
CLASSROOM DIRECT.COM/SCHOOL SP	CHICAGO	IL	43755	-9.54	10/08/2015	TITLE 1A	SUPPLIES	10/09/2015
COAST TO COAST COMPUTER PROD,	SIMI VALLEY	CA	43756	550.00	10/08/2015	GEN FUND	PHASER TONER	10/09/2015
COAST TO COAST COMPUTER PROD,	SIMI VALLEY	CA	43756	248.00	10/08/2015	GEN FUND	PHASER TONER	10/09/2015
COAST TO COAST COMPUTER PROD,	SIMI VALLEY	CA	43756	89.00	10/08/2015	GEN FUND	PHASER TONER	10/09/2015
COOK, CRYSTAL	HORSESHOE BEND	ID	43757	62.48	10/08/2015	GEN FUND	TRAVEL	10/09/2015
CS CONSULTING CORP	BOISE	ID	43758	-638.50	10/08/2015	STATE DRUG	CAMERA REPLACEMENT	10/31/2015
CS CONSULTING CORP	BOISE	ID	43758	638.50	10/08/2015	STATE DRUG	CAMERA REPLACEMENT	10/09/2015
DAVIS, AMY	OLA	ID	43759	51.00	10/08/2015	GEN FUND	TRAVEL	10/09/2015
DEAN, KELLIE	EAGLE	ID	43760	14.79	10/08/2015	BCHS-SCH IMPROV	TRAVEL	10/09/2015
DEMCO	MADISON	WI	43761	38.25	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
DEMCO	MADISON	WI	43761	87.51	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
DEMCO	MADISON	WI	43761	99.22	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	43762	10,000.00	10/08/2015	GEN FUND	MEDICAID MATCH/ESCROW ACCOUNT	10/09/2015
DEPARTMENT OF EDUCATION	BOISE	ID	43763	300.00	10/08/2015	GEN FUND	FINGERPRINT ESCROW	10/09/2015
DUTTON, ANNE MARIE	EMMETT	ID	43764	18.17	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
EDUCATORS OUTLET	TIMNATH	CO	43765	48.99	10/08/2015	VI-B SCH AGE	SUPPLIES	10/09/2015
EKON-O-PAC INC EAST	GALLATIN	TX	43766	118.40	10/08/2015	FOOD SER	SUPPLIES	10/09/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43767	0.00				10/09/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43768	119.00	10/08/2015	GEN FUND	BACKUP ALARM	10/09/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43768	36.39	10/08/2015	GEN FUND	LENS	10/09/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43768	4.08	10/08/2015	GEN FUND	KEY CHAIN	10/09/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43768	29.88	10/08/2015	GEN FUND	BRAKE CLEANER	10/09/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43768	244.64	10/08/2015	GEN FUND	BRAKE DRUM	10/09/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43768	98.83	10/08/2015	GEN FUND	SOCKETS	10/09/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43768	-45.51	10/08/2015	GEN FUND	CREDIT - SOCKET	10/09/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43768	9.07	10/08/2015	GEN FUND	AIR FILTERS	10/09/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43768	23.13	10/08/2015	GEN FUND	SUPER GLUE, TAPE, THREAD SEAL	10/09/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43768	40.50	10/08/2015	GEN FUND	HEATER HOSE	10/09/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43768	5.44	10/08/2015	GEN FUND	PLASTIC WELDING - BUS WINDOW LATCH	10/09/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43768	-43.92	10/08/2015	GEN FUND	EPOXY	10/09/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	43768	43.92	10/08/2015	GEN FUND	EPOXY	10/09/2015
EMMETT AUTO PARTS *	EMMETT	ID	43769	14.94	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
EMMETT AUTO PARTS *	EMMETT	ID	43769	6.34	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
EMMETT AUTO PARTS *	EMMETT	ID	43769	25.22	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015

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	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
EMMETT HIGH SCHOOL	EMMETT	ID	43770	2,600.00	10/08/2015	GEN FUND	DUAL CREDIT REIMB	10/09/2015
EMMETT HIGH SCHOOL	EMMETT	ID	43770	832.41	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
EMMETT HIGH SCHOOL	EMMETT	ID	43770	995.00	10/08/2015	GEN FUND	COMMISSIONER SERVICE FEE	10/09/2015
EMMETT MIDDLE SCHOOL	EMMETT	ID	43771	220.00	10/08/2015	FOOD SER	CPR/AED TRAINING	10/09/2015
EMMETT SANITATION SERVICE	EMMETT	ID	43772	18.00	10/08/2015	GEN FUND	SERVICE	10/09/2015
EMMETT SANITATION SERVICE	EMMETT	ID	43772	413.05	10/08/2015	GEN FUND	SERVICE	10/09/2015
EMMETT SANITATION SERVICE	EMMETT	ID	43772	59.00	10/08/2015	GEN FUND	SERVICE	10/09/2015
EMMETT SAWS, MOWERS & RENTALS	EMMETT	ID	43773	5.99	10/08/2015	GEN FUND	GROUPS SUPPLIES	10/09/2015
EMMETT SAWS, MOWERS & RENTALS	EMMETT	ID	43773	14.25	10/08/2015	GEN FUND	GROUPS SUPPLIES	10/09/2015
EMMETT TRUE VALUE	EMMETT	ID	43774	4.49	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
EMMETT TRUE VALUE	EMMETT	ID	43774	5.84	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
EMMETT TRUE VALUE	EMMETT	ID	43774	7.19	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
EMMETT TRUE VALUE	EMMETT	ID	43774	4.76	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
EMMETT TRUE VALUE	EMMETT	ID	43774	5.03	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
EMMETT TRUE VALUE	EMMETT	ID	43774	4.49	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
EMMETT TRUE VALUE	EMMETT	ID	43774	5.37	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
EMMETT TRUE VALUE	EMMETT	ID	43774	4.02	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
EMMETT TRUE VALUE	EMMETT	ID	43774	13.49	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
EMMETT TRUE VALUE	EMMETT	ID	43774	5.36	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
EPES SOFTWARE/CAP, INC	BIXBY	OK	43775	126.00	10/08/2015	GEN FUND	EPES RENEWAL	10/09/2015
FIRE EXTINGUISHER CO	NAMPA	ID	43776	-135.00	10/08/2015	GEN FUND	FIRE EXTINGUISHERS	10/23/2015
FIRE EXTINGUISHER CO	NAMPA	ID	43776	135.00	10/08/2015	GEN FUND	FIRE EXTINGUISHERS	10/09/2015
FIRE SENTRY SYSTEMS INC	KUNA	ID	43777	170.00	10/08/2015	GEN FUND	REPAIRS	10/09/2015
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	43778	371.25	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43779	235.50	10/08/2015	FOOD SER	FOOD/PRODUCE	10/09/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43779	2,654.75	10/08/2015	FOOD SER	PRODUCE	10/09/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43779	2,157.47	10/08/2015	FOOD SER	PRODUCE	10/09/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43779	4,497.75	10/08/2015	FOOD SER	PRODUCE	10/09/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43779	3,788.11	10/08/2015	FOOD SER	PRODUCE	10/09/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43779	1,273.87	10/08/2015	FOOD SER	PRODUCE	10/09/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43779	2,069.78	10/08/2015	FOOD SER	PRODUCE	10/09/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	43779	1,273.87	10/08/2015	FOOD SER	PRODUCE	10/09/2015
FRONTIER	ROCHESTER	NY	43780	70.90	10/08/2015	GEN FUND	SERVICE	10/09/2015
FRONTIER	ROCHESTER	NY	43780	122.29	10/08/2015	GEN FUND	SERVICE	10/09/2015
GCEA	EMMETT	ID	43781	191.21	10/08/2015	GEN FUND	EXPENSES	10/09/2015
GEM STATE COMMUNICATIONS, INC	BOISE	ID	43782	1,180.00	10/08/2015	GEN FUND	MOBILE RADIOS	10/09/2015
GEM STATE COMMUNICATIONS, INC	BOISE	ID	43782	481.00	10/08/2015	GEN FUND	RADIO SERVICE	10/09/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	43783	4.76	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	43783	7.00	10/08/2015	GEN FUND	PARTS	10/09/2015

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GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	43783	5.49	10/08/2015	GEN FUND	PARTS	10/09/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	43783	17.98	10/08/2015	GEN FUND	PARTS	10/09/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	43783	9.99	10/08/2015	GEN FUND	PARTS	10/09/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	43783	28.48	10/08/2015	GEN FUND	FUSES, BATTERIES	10/09/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	43783	12.99	10/08/2015	GEN FUND	FUSES, BATTERIES	10/09/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	43783	3.93	10/08/2015	GEN FUND	PARTS	10/09/2015
GOFFS PLUMBING INC	EMMETT	ID	43784	95.00	10/08/2015	GEN FUND	SERVICE	10/09/2015
GOFFS PLUMBING INC	EMMETT	ID	43784	201.44	10/08/2015	GEN FUND	REPAIRS	10/09/2015
GOFFS PLUMBING INC	EMMETT	ID	43784	109.97	10/08/2015	GEN FUND	REPAIRS	10/09/2015
GRAINGER	KANSAS CITY	MO	43785	364.90	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
GRAINGER	KANSAS CITY	MO	43785	79.42	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
GRAINGER	KANSAS CITY	MO	43785	71.93	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	43786	99.00	10/08/2015	GEN FUND	POSTAGE MACHINE LEASE	10/09/2015
HANDWRITING WITHOUT TEARS	GAITHERSBURG	MD	43787	288.75	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
HOOKANDLOOP.COM	JACKSONVILLE	FL	43788	54.00	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
HOPWOOD, DEBORAH	EMMETT	ID	43789	163.00	10/08/2015	VI-B SCH AGE	PER DIEM - ASHA CONF	10/09/2015
HOUSE OF COLOR	EMMETT	ID	43790	14.36	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
HYDE, ROBERT	EMMETT	ID	43791	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND	10/09/2015
IDAHO DIGITAL LEARNING	BOISE	ID	43792	150.00	10/08/2015	GEN FUND	COURSES - 8 IN 6 SUMMER	10/09/2015
IDAHO DIGITAL LEARNING	BOISE	ID	43792	3,225.00	10/08/2015	GEN FUND	COURSES - 8 IN 6 SUMMER	10/09/2015
IDAHO DIGITAL LEARNING	BOISE	ID	43792	3,525.00	10/08/2015	GEN FUND	COURSES - AUG	10/09/2015
IDAHO DIGITAL LEARNING	BOISE	ID	43792	550.00	10/08/2015	GEN FUND	COURSES - SUMMER FLEX	10/09/2015
IDAHO DIVISION OF VOC REHAB	BOISE	ID	43793	2,654.00	10/08/2015	VI-B SCH AGE	SCHOOL WORK TRANSITION AGRMNT	10/09/2015
IDAHO EDUCATIONAL SERVICES FOR	MERIDIAN	ID	43794	110.00	10/08/2015	VI-B SCH AGE	PRE-HIRE EVAL	10/09/2015
IDAHO POWER COMPANY	SEATTLE	WA	43795	1,104.05	10/08/2015	GEN FUND	SERVICE	10/09/2015
IDAHO POWER COMPANY	SEATTLE	WA	43795	1,153.84	10/08/2015	GEN FUND	SERVICE	10/09/2015
IDAHO POWER COMPANY	SEATTLE	WA	43795	3,985.13	10/08/2015	GEN FUND	SERVICE	10/09/2015
IDAHO POWER COMPANY	SEATTLE	WA	43795	4,363.77	10/08/2015	GEN FUND	SERVICE	10/09/2015
IDAHO POWER COMPANY	SEATTLE	WA	43795	6,900.11	10/08/2015	GEN FUND	SERVICE	10/09/2015
IDAHO POWER COMPANY	SEATTLE	WA	43795	3,597.56	10/08/2015	GEN FUND	SERVICE	10/09/2015
IDAHO POWER COMPANY	SEATTLE	WA	43795	293.21	10/08/2015	GEN FUND	SERVICE	10/09/2015
IDAHO POWER COMPANY	SEATTLE	WA	43795	766.64	10/08/2015	GEN FUND	SERVICE	10/09/2015
IDAHO POWER COMPANY	SEATTLE	WA	43795	163.05	10/08/2015	GEN FUND	SERVICE	10/09/2015
IDAHO POWER COMPANY	SEATTLE	WA	43795	163.05	10/08/2015	GEN FUND	SERVICE	10/09/2015
IDAHO POWER COMPANY	SEATTLE	WA	43795	361.73	10/08/2015	GEN FUND	SERVICE	10/09/2015
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	43796	-495.00	10/08/2015	GEN FUND	ISBA ANNUAL CONV - 11/11-11/13/15	10/28/2015
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	43796	-595.00	10/08/2015	GEN FUND	ISBA ANNUAL CONV - 11/11-11/13/15	10/28/2015

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IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	43796	-595.00	10/08/2015	GEN FUND	ISBA ANNUAL CONV - 11/11-11/13/15	10/28/2015
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	43796	-495.00	10/08/2015	GEN FUND	ISBA ANNUAL CONV - 11/11-11/13/15	10/28/2015
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	43796	-595.00	10/08/2015	GEN FUND	ISBA ANNUAL CONV - 11/11-11/13/15	10/28/2015
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	43796	595.00	10/08/2015	GEN FUND	ISBA ANNUAL CONV - 11/11-11/13/15	10/09/2015
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	43796	595.00	10/08/2015	GEN FUND	ISBA ANNUAL CONV - 11/11-11/13/15	10/09/2015
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	43796	495.00	10/08/2015	GEN FUND	ISBA ANNUAL CONV - 11/11-11/13/15	10/09/2015
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	43796	495.00	10/08/2015	GEN FUND	ISBA ANNUAL CONV - 11/11-11/13/15	10/09/2015
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	43796	595.00	10/08/2015	GEN FUND	ISBA ANNUAL CONV - 11/11-11/13/15	10/09/2015
IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	43797	207.50	10/08/2015	GEN FUND	UNEMPLOYMENT SERVICES	10/09/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43798	91.37	10/08/2015	FOOD SER	FOOD SERVICE SALES TAX	10/09/2015
INTEGRAFLEX	BOISE	ID	43799	185.00	10/08/2015	MED. BUY DOWN	COBRA ADMIN FEES	10/09/2015
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	43800	575.00	10/08/2015	GEN FUND	MONTHLY SKYWARD HOSTING FEES	10/09/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43801	1.03	10/08/2015	GEN FUND	SERVICE	10/09/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43801	71.11	10/08/2015	GEN FUND	SERVICE	10/09/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43801	33.60	10/08/2015	GEN FUND	SERVICE	10/09/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43801	702.08	10/08/2015	GEN FUND	SERVICE	10/09/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43801	160.50	10/08/2015	GEN FUND	SERVICE	10/09/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43801	1.03	10/08/2015	GEN FUND	SERVICE	10/09/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43801	13.73	10/08/2015	GEN FUND	SERVICE	10/09/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43801	13.73	10/08/2015	GEN FUND	SERVICE	10/09/2015
INTERMOUNTAIN GAS CO	BOISE	ID	43801	2.00	10/08/2015	GEN FUND	SERVICE	10/09/2015
INTERSTATE BATTERIES	MERIDIAN	ID	43802	253.02	10/08/2015	GEN FUND	BATTERIES	10/09/2015
J WEIL AND COMPANY	BOISE	ID	43803	410.30	10/08/2015	FOOD SER	FOOD/SUPPLIES	10/09/2015
J WEIL AND COMPANY	BOISE	ID	43803	126.00	10/08/2015	FOOD SER	FOOD/SUPPLIES	10/09/2015
J WEIL AND COMPANY	BOISE	ID	43803	444.00	10/08/2015	FOOD SER	FOOD/SUPPLIES	10/09/2015
JOHNSTONE SUPPLY	BOISE	ID	43804	183.94	10/08/2015	GEN FUND	SWAMP COOLER PARTS	10/09/2015
JOYNER, STEPHEN	EMMETT	ID	43805	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND	10/09/2015
K & S DISTRIBUTING INC	EMMETT	ID	43806	1.22	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
K & S DISTRIBUTING INC	EMMETT	ID	43806	10.40	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
K & S DISTRIBUTING INC	EMMETT	ID	43806	18.86	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
K & S DISTRIBUTING INC	EMMETT	ID	43806	4.00	10/08/2015	GEN FUND	RINGS	10/09/2015

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K & S DISTRIBUTING INC	EMMETT	ID	43806	54.73	10/08/2015	GEN FUND	HYD HOSE, HOSE ENDS	10/09/2015
K & S DISTRIBUTING INC	EMMETT	ID	43806	5.51	10/08/2015	GEN FUND	ADAPTER, BUSHING	10/09/2015
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	43807	102.00	10/08/2015	GEN FUND	POSTAGE	10/09/2015
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	43807	79.34	10/08/2015	GEN FUND	INSERVICE SNACKS	10/09/2015
LAST CHANCE DITCH CO	EMMETT	ID	43808	715.00	10/08/2015	GEN FUND	DITCH SHARES	10/09/2015
LAWSON PRODUCTS	CHICAGO	IL	43809	150.90	10/08/2015	GEN FUND	DRILL BITS	10/09/2015
LAWSON PRODUCTS	CHICAGO	IL	43809	36.66	10/08/2015	GEN FUND	WIRE, HOLE SAW	10/09/2015
LAWSON PRODUCTS	CHICAGO	IL	43809	64.18	10/08/2015	GEN FUND	DRILL BITS, HOLE SAW	10/09/2015
LAWSON PRODUCTS	CHICAGO	IL	43809	536.15	10/08/2015	GEN FUND	DRILL BITS, WIRE, BUTT CONN, WELDING GLOVES	10/09/2015
LES SCHWAB TIRES	EMMETT	ID	43810	17.00	10/08/2015	GEN FUND	GROUND SUPPLIES	10/09/2015
MATTHEW BENDER & CO, INC	PHILADELPHIA	PA	43811	180.00	10/08/2015	GEN FUND	ID EDUCATION 2015	10/09/2015
MCCAULOU, JUDIE	OLA	ID	43812	51.00	10/08/2015	GEN FUND	TRAVEL	10/09/2015
MCGRAW-HILL EDUCATION, INC	CHICAGO	IL	43813	252.68	10/08/2015	VI-B SCH AGE	READING MASTERY	10/09/2015
MEADOW GOLD DAIRIES	DENVER	CO	43814	1,269.85	10/08/2015	FOOD SER	EMMETT HIGH SCHOOL	10/09/2015
MEADOW GOLD DAIRIES	DENVER	CO	43814	469.10	10/08/2015	FOOD SER	BLACK CANYON	10/09/2015
MEADOW GOLD DAIRIES	DENVER	CO	43814	2,186.63	10/08/2015	FOOD SER	EMMETT MIDDLE SCHOOL	10/09/2015
MEADOW GOLD DAIRIES	DENVER	CO	43814	1,719.19	10/08/2015	FOOD SER	SHADOW BUTTE	10/09/2015
MEADOW GOLD DAIRIES	DENVER	CO	43814	1,299.79	10/08/2015	FOOD SER	CARBERRY	10/09/2015
MEADOW GOLD DAIRIES	DENVER	CO	43814	139.16	10/08/2015	FOOD SER	SWEET	10/09/2015
MILLINGTON ZWYGART CPAS, LLC	CALDWELL	ID	43815	7,900.00	10/08/2015	GEN FUND	AUDIT	10/09/2015
MORGAN, NORMA	NAMPA	ID	43816	134.03	10/08/2015	VI-B SCH AGE	SUPPLIES	10/09/2015
MORGAN, SUSAN	EMMETT	ID	43817	110.00	10/08/2015	GEN FUND	CONF REGISTRATION	10/09/2015
MORGAN, SUSAN	EMMETT	ID	43817	42.83	10/08/2015	GEN FUND	TRAVEL	10/09/2015
MORLEY ATHLETIC SUPPLY	AMSTERDAM	NY	43818	99.90	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
MORROW ELECTRIC	EMMETT	ID	43819	230.00	10/08/2015	GEN FUND	SERVICE	10/09/2015
MORROW ELECTRIC	EMMETT	ID	43819	230.00	10/08/2015	GEN FUND	SERVICE	10/09/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	43820	15.99	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	43820	24.99	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	43820	38.65	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	43820	8.48	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	43820	28.73	10/08/2015	GEN FUND	REPAIR MATERIAL	10/09/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	43820	39.36	10/08/2015	GEN FUND	PARTS/SUPPLIES	10/09/2015
MOURITSEN, LAUREL	EMMETT	ID	43821	9.13	10/08/2015	GEN FUND	TRAVEL	10/09/2015
NCS PEARSON, INC	CHICAGO	IL	43822	4,625.00	10/08/2015	BCHS-SCH IMPROV	SUCCESSMAKER - BCHS	10/09/2015
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	43823	17,421.34	10/08/2015	FOOD SER	FOOD PURCHASES	10/09/2015
NPC INTERNATIONAL	PITTSBURG	KS	43824	346.80	10/08/2015	FOOD SER	FOOD PURCHASES	10/09/2015
NPC INTERNATIONAL	PITTSBURG	KS	43824	952.00	10/08/2015	FOOD SER	FOOD PURCHASES	10/09/2015
NW INFORMATION ADVANTAGE LLC	MEDICAL LAKES	WA	43825	100.00	10/08/2015	GEN FUND	SOFTWARE INSTALL ICD10	10/09/2015

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OETC/ORGANIZATION FOR ED TECH	SALEM	OR	43826	1,210.00	10/08/2015	BCHS-SCH IMPROV	PROJECTOR	10/09/2015
OETC/ORGANIZATION FOR ED TECH	SALEM	OR	43826	416.00	10/08/2015	GEN FUND	SMARTBOARD, PROJECTOR	10/09/2015
OETC/ORGANIZATION FOR ED TECH	SALEM	OR	43826	1,231.00	10/08/2015	GEN FUND	SMARTBOARD	10/09/2015
OETC/ORGANIZATION FOR ED TECH	SALEM	OR	43826	1,231.00	10/08/2015	GEN FUND	SMARTBOARD, PROJECTOR	10/09/2015
OETC/ORGANIZATION FOR ED TECH	SALEM	OR	43826	508.00	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43827	0.00				10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	5.20	10/08/2015	BCHS-SCH IMPROV	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	44.24	10/08/2015	VI-B SCH AGE	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	53.80	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	23.89	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	59.80	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	44.11	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	23.96	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	32.97	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	65.98	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	393.88	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	43.58	10/08/2015	VI-B SCH AGE	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	562.80	10/08/2015	GO ON SCHOOLS	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	70.14	10/08/2015	BCHS-SCH IMPROV	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	12.60	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	44.22	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	8.75	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	77.33	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
OFFICE DEPOT	CINCINNATI	OH	43828	65.78	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
PAIGE MECHANICAL GROUP, INC	BOISE	ID	43829	490.87	10/08/2015	GEN FUND	HVAC DIAG & REPAIRS	10/09/2015
PAIGE MECHANICAL GROUP, INC	BOISE	ID	43829	1,250.00	10/08/2015	GEN FUND	EHS PUMP REPAIR	10/09/2015
PARKS, LARRY C	EMMETT	ID	43830	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND	10/09/2015
PAYETTE RIVER REGIONAL TECH AC	EMMETT	ID	43831	30,308.80	10/08/2015	PROF TECH	PT FUNDS	10/09/2015
PENCILMAN.COM	NAMPA	ID	43832	293.86	10/08/2015	GEN FUND	INK CART, TAPE	10/09/2015
PERSON, MELVIN	FRUITLAND	ID	43833	542.63	10/08/2015	GEN FUND	PERSI MEDICAL BENEFIT REIMB	10/09/2015
PROCTOR, CHRIS	EMMETT	ID	43834	171.96	10/08/2015	GO ON SCHOOLS	AVID SHIRTS	10/09/2015
RAINWATER REFRESHED	BOISE	ID	43835	40.00	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
REALLY GOOD STUFF	BOTSFORD	CT	43836	149.59	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
REALLY GOOD STUFF	BOTSFORD	CT	43836	98.28	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
RESPOND FIRST AID SYSTEMS	IDAHO FALLS	ID	43837	66.02	10/08/2015	GEN FUND	FIRST AID SUPPLIES	10/09/2015
RIVERSIDE PUBLISHING	CHICAGO	IL	43838	-3,060.55	10/08/2015	VI-B SCH AGE	SUPPLIES	10/09/2015
RIVERSIDE PUBLISHING	CHICAGO	IL	43838	5,903.41	10/08/2015	VI-B SCH AGE	SUPPLIES	10/09/2015
RIVERSIDE PUBLISHING	CHICAGO	IL	43838	5,434.90	10/08/2015	VI-B SCH AGE	SUPPLIES	10/09/2015
RM MECHANICAL, INC	BOISE	ID	43839	558.00	10/08/2015	FOOD SER	REPAIRS	10/09/2015

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RM MECHANICAL, INC	BOISE	ID	43839	643.15	10/08/2015	FOOD SER	REPAIRS	10/09/2015
RM MECHANICAL, INC	BOISE	ID	43839	180.00	10/08/2015	FOOD SER	REPAIRS	10/09/2015
RM MECHANICAL, INC	BOISE	ID	43839	272.00	10/08/2015	FOOD SER	REPAIRS	10/09/2015
ROBERTS, CINDY	EMMETT	ID	43840	181.51	10/08/2015	GEN FUND	TRAVEL	10/09/2015
ROBERTS, CINDY	EMMETT	ID	43840	123.52	10/08/2015	GEN FUND	TRAVEL	10/09/2015
ROBERTS, CINDY	EMMETT	ID	43840	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND	10/09/2015
ROBERTSON SUPPLY	NAMPA	ID	43841	440.00	10/08/2015	GEN FUND	FAUCET	10/09/2015
ROUNTREE, JOSH	EMMETT	ID	43842	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND	10/09/2015
RUSH, WAYNE	EMMETT	ID	43843	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND	10/09/2015
SCHOLASTIC INC	JEFFERSON CITY	MO	43844	272.37	10/08/2015	VI-B SCH AGE	SUPPLIES	10/09/2015
SCHOLASTIC INC	JEFFERSON CITY	MO	43844	41.29	10/08/2015	VI-B SCH AGE	SUPPLIES	10/09/2015
SCHOLASTIC INC	JEFFERSON CITY	MO	43844	31.78	10/08/2015	VI-B SCH AGE	SUPPLIES	10/09/2015
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	43845	75.00	10/08/2015	GEN FUND	DRIVER DOT'S	10/09/2015
SCHRECK CHIROPRACTIC AND WELLN	EMMETT	ID	43845	75.00	10/08/2015	GEN FUND	DRIVER DOT'S	10/09/2015
SCHROEDER, MIKE	EAGLE	ID	43846	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/09/2015
SHADOW BUTTE ELEMENTARY	EMMETT	ID	43847	584.95	10/08/2015	GEN FUND	POSTAGE - SB	10/09/2015
SHAW ORCHARD	EMMETT	ID	43848	60.00	10/08/2015	FOOD SER	FRUIT	10/09/2015
SHAW ORCHARD	EMMETT	ID	43848	134.00	10/08/2015	FOOD SER	FRUIT	10/09/2015
SHAW ORCHARD	EMMETT	ID	43848	48.00	10/08/2015	FOOD SER	FRUIT	10/09/2015
SHAW ORCHARD	EMMETT	ID	43848	63.00	10/08/2015	FOOD SER	FRUIT	10/09/2015
SHERRER, KIMBERLY	EMMETT	ID	43849	31.62	10/08/2015	GEN FUND	TRAVEL	10/09/2015
SIEMENS INDUSTRY, INC	CAROL STREAM	IL	43850	2,776.55	10/08/2015	GEN FUND	VOC ALARM FOR BOILER ROOMS	10/09/2015
SIEMENS INDUSTRY, INC	CAROL STREAM	IL	43850	2,666.80	10/08/2015	GEN FUND	SERVICE	10/09/2015
SIX STATES DISTRIBUTORS, INC	CHICAGO	IL	43851	179.90	10/08/2015	GEN FUND	BATTERIES	10/09/2015
SMITH, MICHAEL	EMMETT	ID	43852	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/09/2015
STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY	UT	43853	22.40	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY	UT	43853	91.74	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
STEMFINITY	NAMPA	ID	43854	-3,675.00	10/08/2015	GO ON SCHOOLS	ROBOTSLAB BOX STANDARD	10/23/2015
STEMFINITY	NAMPA	ID	43854	3,675.00	10/08/2015	GO ON SCHOOLS	ROBOTSLAB BOX STANDARD	10/09/2015
SUNRISE ENVIRONMENTAL SCIENTIF	RENO	NV	43855	497.02	10/08/2015	GEN FUND	CLEANING SUPPLIES, DISINFECTANT	10/09/2015
SYSCO FOOD SERV OF IDAHO	BOISE	ID	43856	2,004.96	10/08/2015	FOOD SER	FOOD PURCHASES	10/09/2015
SYSCO FOOD SERV OF IDAHO	BOISE	ID	43856	490.88	10/08/2015	FOOD SER	FOOD PURCHASES	10/09/2015
TEK-HUT	TWIN FALLS	ID	43857	800.00	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
TEK-HUT	TWIN FALLS	ID	43857	6,925.00	10/08/2015	21st CENTURY GR	EQUIP	10/09/2015
TEK-HUT	TWIN FALLS	ID	43857	13,998.00	10/08/2015	BCHS-SCH IMPROV	LAPTOPS	10/09/2015
TEK-HUT	TWIN FALLS	ID	43857	10,000.00	10/08/2015	GEN FUND	TIER 2 SUPPORT	10/09/2015
TEK-HUT	TWIN FALLS	ID	43857	7,600.00	10/08/2015	GEN FUND	WAN SERVICE - OCT	10/09/2015
TEK-HUT	TWIN FALLS	ID	43857	1,000.00	10/08/2015	GEN FUND	INTERNET SERVICE - OCT	10/09/2015

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TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	43858	50.00	10/08/2015	GEN FUND	403b ADMIN SERVICES	10/09/2015
UPSTART	MADISON	WI	43859	107.65	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
VALLEY AGRONOMICS, LLC	NAMPA	ID	43860	115.00	10/08/2015	GEN FUND	WEED KILLER	10/09/2015
VALLEY PUMP & EQUIPMENT	EMMETT	ID	43861	2.88	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
VALLEY PUMP & EQUIPMENT	EMMETT	ID	43861	9.52	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
VERIZON WIRELESS	DALLAS	TX	43862	225.79	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
VERIZON WIRELESS	DALLAS	TX	43862	37.71	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
VERIZON WIRELESS	DALLAS	TX	43862	59.74	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
VOCABULARY SPELLING CITY	FORT LAUDERDALE	FL	43863	260.00	10/08/2015	GEN FUND	5th GRADE MEMBERSHIP	10/09/2015
VPI / VIDEO PRODUCTS INC	AURORA	OH	43864	197.33	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
VPI / VIDEO PRODUCTS INC	AURORA	OH	43864	90.08	10/08/2015	GEN FUND	SUPPLIES	10/09/2015
WALKER, MYSTI	BOISE	ID	43865	163.00	10/08/2015	VI-B SCH AGE	PER DIEM - ASHA CONF 11/11-11/14/15	10/09/2015
WALKER, MARY V	EMMETT	ID	43866	45.90	10/08/2015	GEN FUND	TRAVEL	10/09/2015
WEBB, JOANN	EMMETT	ID	43867	76.50	10/08/2015	GEN FUND	TRAVEL	10/09/2015
WEBB, KIM	EMMETT	ID	43868	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/09/2015
WEBB, KERBI	OLA	ID	43869	51.00	10/08/2015	GEN FUND	TRAVEL	10/09/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43870	830.45	10/08/2015	GEN FUND	POLYA LAB TRIP	10/09/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43870	34.95	10/08/2015	GEN FUND	GCEA/BRD - COLD MTN	10/09/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	43870	431.11	10/08/2015	GEN FUND	DECKER - STAIR TREAD	10/09/2015
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	43871	385.85	10/08/2015	GEN FUND	COPIER LEASE	10/09/2015
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	43871	424.70	10/08/2015	GEN FUND	COPIER LEASE	10/09/2015
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	43871	212.34	10/08/2015	N & D	COPIER LEASE	10/09/2015
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	43871	98.74	10/08/2015	GEN FUND	COPIER LEASE	10/09/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43872	384.18	10/08/2015	GEN FUND	STROBE LIGHT, DECALS	10/09/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43872	187.40	10/08/2015	GEN FUND	BRAKE SHOE KIT	10/09/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43872	376.22	10/08/2015	GEN FUND	SUNVISOR, STROBE LIGHT, DECALS, MIC	10/09/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43872	257.27	10/08/2015	GEN FUND	BRAKE SHOE KIT	10/09/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43872	297.62	10/08/2015	GEN FUND	TURN SIGNAL SWITCH	10/09/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43872	183.47	10/08/2015	GEN FUND	LIGHT FLASHER	10/09/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43872	383.20	10/08/2015	GEN FUND	SEAT FABRIC, CAMERA CABLE	10/09/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	43872	-74.82	10/08/2015	GEN FUND	CREDIT - FAN BELT	10/09/2015
WESTERN RECORDS DESTRUCTION	BOISE	ID	43873	76.00	10/08/2015	GEN FUND	SHREDDING SERVICES	10/09/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43874	427.97	10/08/2015	GEN FUND	WATER PUMP, GASKETS	10/09/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43874	192.18	10/08/2015	GEN FUND	REGULATOR GP, SEAL-O-RING	10/09/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43874	276.40	10/08/2015	GEN FUND	SENSOR, SEAL-O-RING	10/09/2015
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	43874	285.67	10/08/2015	GEN FUND	SENSOR, SEAL-O-RING	10/09/2015
WHITE, TYREE	EMMETT	ID	43875	126.48	10/08/2015	FOOD SER	TRAVEL	10/09/2015

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WHITE, TYREE	EMMETT	ID	43875	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/09/2015
WILLIAMS FRUIT RANCH	EMMETT	ID	43876	200.00	10/08/2015	FOOD SER	FOOD PURCHASES	10/09/2015
WILLIAMS FRUIT RANCH	EMMETT	ID	43876	300.00	10/08/2015	FOOD SER	FOOD PURCHASES	10/09/2015
WILLIAMS FRUIT RANCH	EMMETT	ID	43876	300.00	10/08/2015	FOOD SER	FOOD PURCHASES	10/09/2015
WILLIAMS FRUIT RANCH	EMMETT	ID	43876	320.00	10/08/2015	FOOD SER	FOOD PURCHASES	10/09/2015
WILSON, DIANE	OLA	ID	43877	51.00	10/08/2015	GEN FUND	TRAVEL	10/09/2015
WILSON, DIANE	OLA	ID	43877	36.72	10/08/2015	GEN FUND	IN LEIU OF TRANS	10/09/2015
WINEGAR, RICHARD	EMMETT	ID	43878	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/09/2015
WRIGHT, JONATHAN	KUNA	ID	43879	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/09/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	43880	923.40	10/08/2015	GEN FUND	COPIER LEASE	10/09/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	43880	4,341.03	10/08/2015	GEN FUND	COPIER LEASE	10/09/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	43880	4,285.92	10/08/2015	GEN FUND	COPIER LEASE	10/09/2015
YOUNG, GAGE	EMMETT	ID	43881	75.00	10/08/2015	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/09/2015
YOUR NAME ON THIS / YNOT	EMMETT	ID	43882	41.50	10/08/2015	GEN FUND	DECALS	10/09/2015
YOUR NAME ON THIS / YNOT	EMMETT	ID	43882	18.00	10/08/2015	GEN FUND	NAME PLATES	10/09/2015
ADAMS, LINDSEY	EMMETT	ID	43883	180.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	10/09/2015
ALEXANDER, CHUCK	EMMETT	ID	43884	287.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 1)	10/09/2015
BECKMAN, VICKI	EMMETT	ID	43885	180.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	10/09/2015
BEESELY, NOREEN	EMMETT	ID	43886	50.00	10/08/2015	GEN FUND	CREDIT REIMB (14/15 - 1)	10/09/2015
DEAN, KELLIE	EAGLE	ID	43887	290.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	10/09/2015
DONALDSON, KRISTINE	EMMETT	ID	43888	170.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	10/09/2015
FARNSWORTH, JODIE	EMMETT	ID	43889	195.00	10/08/2015	GEN FUND	CREDIT REMB (14/15 - 3)	10/09/2015
HAMMER, BRITTANY	EMMETT	ID	43890	195.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	10/09/2015
HAWKER, CHERYL	EMMETT	ID	43891	195.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	10/09/2015
HEATHMAN, MARCIE	EMMETT	ID	43892	200.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	10/09/2015
HOLDEN, MAUREEN	NAMPA	ID	43893	180.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	10/09/2015
HORTON, LYNN	EMMETT	ID	43894	867.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	10/09/2015
HYNES, HEATHER	STAR	ID	43895	210.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 1; 2013/14 - 2)	10/09/2015
JOHNSON, ELSA	PAYETTE	ID	43896	195.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	10/09/2015
KUNKA, AMY	EMMETT	ID	43897	200.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	10/09/2015
LEBRETON, DEAN	EAGLE	ID	43898	200.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	10/09/2015
NEBEKER, DIANE	EMMETT	ID	43899	110.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 2)	10/09/2015
OVERTON, TONIA	EMMETT	ID	43900	110.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 2)	10/09/2015
POLLARD, KELLY	EMMETT	ID	43901	200.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	10/09/2015
PULLEY, TONI E	EMMETT	ID	43902	120.00	10/08/2015	GEN FUND	CREDIT REIMB (14/15 - 2)	10/09/2015
SCHNEIDER, ANNA	GARDEN CITY	ID	43903	120.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 2)	10/09/2015
SHARP-CORNELL, MELISSA	EMMETT	ID	43904	180.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 2)	10/09/2015
SHERREY, KIMBERLY	EMMETT	ID	43905	60.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 1)	10/09/2015

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SNOW, IVY	EMMETT	ID	43906	225.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 1)	10/09/2015
VROOMAN, CHRISTINE	MIDDLETON	ID	43907	510.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	10/09/2015
WINEGAR, RICHARD	EMMETT	ID	43908	510.00	10/08/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	10/09/2015
AFLAC	COLUMBUS	GA	43909	210.19	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
AFLAC	COLUMBUS	GA	43909	14.30	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
AFLAC	COLUMBUS	GA	43909	5.88	10/26/2015	BCHS-SCH IMPROV	Payroll accrual	10/26/2015
AFLAC	COLUMBUS	GA	43909	17.64	10/26/2015	TEACH QUAL	Payroll accrual	10/26/2015
AFLAC	COLUMBUS	GA	43909	19.11	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
AFLAC	COLUMBUS	GA	43909	1,090.97	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
AFLAC	COLUMBUS	GA	43909	79.80	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
AFLAC	COLUMBUS	GA	43909	6.24	10/26/2015	N & D	Payroll accrual	10/26/2015
AFLAC	COLUMBUS	GA	43909	28.90	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
AFLAC	COLUMBUS	GA	43909	46.80	10/26/2015	VI-B PRE SCH	Payroll accrual	10/26/2015
AFLAC	COLUMBUS	GA	43909	29.90	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43910	4,257.41	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43910	250.00	10/26/2015	21st CENTURY GR	Payroll accrual	10/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43910	141.50	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43910	52.25	10/26/2015	MIGRANT	Payroll accrual	10/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43910	85.00	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43910	2,360.00	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43910	200.00	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43910	120.00	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43910	40.00	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43910	40.00	10/26/2015	21st CENTURY GR	Payroll accrual	10/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	43910	-40.00	10/26/2015	GEN FUND	JULIE FAST REFUND FROM AM. FID. SENT IN BY ERROR \$40.00 BENEFIT FOR SEPT. P/R	10/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43911	1,700.01	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43911	64.42	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43911	1.71	10/26/2015	MIGRANT	Payroll accrual	10/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43911	6.40	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43911	8.00	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43911	3,054.27	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43911	156.85	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43911	14.38	10/26/2015	MIGRANT	Payroll accrual	10/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43911	100.00	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43911	19.90	10/26/2015	VI-B PRE SCH	Payroll accrual	10/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43911	79.20	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43911	63.20	10/26/2015	21ST CCLC READY	Payroll accrual	10/26/2015

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AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43912	1,801.98	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43912	41.66	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	43912	150.00	10/26/2015	21ST CCLC READY	Payroll accrual	10/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43913	3,168.86	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43913	191.08	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43913	207.42	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43913	315.66	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43913	82.40	10/26/2015	21ST CCLC READY	Payroll accrual	10/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43913	4,321.81	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43913	347.01	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43913	141.64	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43913	247.87	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	43913	70.82	10/26/2015	21ST CCLC READY	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	3,135.35	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	104.85	10/26/2015	21st CENTURY GR	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	57.45	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	6.51	10/26/2015	MIGRANT	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	65.75	10/26/2015	BCHS-SCH IMPROV	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	150.05	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	77.44	10/26/2015	21ST CCLC READY	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	4,851.07	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	303.40	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	7.03	10/26/2015	MIGRANT	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	22.20	10/26/2015	N & D	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	259.00	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	37.00	10/26/2015	VI-B PRE SCH	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	22.20	10/26/2015	TEACH QUAL	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	37.00	10/26/2015	GEAR UP GRANT	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	407.00	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	66.60	10/26/2015	BCHS-SCH IMPROV	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	37.00	10/26/2015	21st CENTURY GR	Payroll accrual	10/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	43914	55.50	10/26/2015	21ST CCLC READY	Payroll accrual	10/26/2015
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	43915	874.12	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
GEM COUNTY SHERIFF	EMMETT	ID	43916	331.73	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	230.00	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	50.00	10/26/2015	TEACH QUAL	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	40.00	10/26/2015	GEAR UP GRANT	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	22,703.81	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	0.33	10/26/2015	GO ON SCHOOLS	Payroll accrual	10/26/2015

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IDAHO STATE TAX COMMISSION	BOISE	ID	43917	117.08	10/26/2015	21st CENTURY GR	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	48.17	10/26/2015	DR. ED.	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	606.82	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	38.85	10/26/2015	MIGRANT	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	32.46	10/26/2015	N & D	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	667.10	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	8.00	10/26/2015	VI-B PRE SCH	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	249.61	10/26/2015	BCHS-SCH IMPROV	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	274.60	10/26/2015	TEACH QUAL	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	385.61	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	105.26	10/26/2015	GEAR UP GRANT	Payroll accrual	10/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	43917	21.30	10/26/2015	21st CCLC READY	Payroll accrual	10/26/2015
JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	43918	141.77	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
LEGAL SHEILD	ADA	OK	43919	40.85	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
LIFEMAP - LTD	SEATTLE	WA	43920	1,388.82	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
LIFEMAP - LTD	SEATTLE	WA	43920	42.03	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
LIFEMAP - LTD	SEATTLE	WA	43920	63.70	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
LIFEMAP - LTD	SEATTLE	WA	43920	16.90	10/26/2015	GEAR UP GRANT	Payroll accrual	10/26/2015
LIFEMAP - LTD	SEATTLE	WA	43920	45.78	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
LIFEMAP - LTD	SEATTLE	WA	43920	6.20	10/26/2015	21st CCLC READY	Payroll accrual	10/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	43921	107.30	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	43921	24.85	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
LIFEMAP - EAP	SEATTLE	WA	43922	171.73	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
LIFEMAP - EAP	SEATTLE	WA	43922	11.52	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
LIFEMAP - EAP	SEATTLE	WA	43922	0.12	10/26/2015	MIGRANT	Payroll accrual	10/26/2015
LIFEMAP - EAP	SEATTLE	WA	43922	0.38	10/26/2015	N & D	Payroll accrual	10/26/2015
LIFEMAP - EAP	SEATTLE	WA	43922	7.04	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
LIFEMAP - EAP	SEATTLE	WA	43922	0.64	10/26/2015	VI-B PRE SCH	Payroll accrual	10/26/2015
LIFEMAP - EAP	SEATTLE	WA	43922	0.38	10/26/2015	TEACH QUAL	Payroll accrual	10/26/2015
LIFEMAP - EAP	SEATTLE	WA	43922	0.64	10/26/2015	GEAR UP GRANT	Payroll accrual	10/26/2015
LIFEMAP - EAP	SEATTLE	WA	43922	12.80	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
LIFEMAP - EAP	SEATTLE	WA	43922	1.15	10/26/2015	BCHS-SCH IMPROV	Payroll accrual	10/26/2015
LIFEMAP - EAP	SEATTLE	WA	43922	0.64	10/26/2015	21st CENTURY GR	Payroll accrual	10/26/2015
LIFEMAP - EAP	SEATTLE	WA	43922	2.24	10/26/2015	21st CCLC READY	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	981.01	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	7.86	10/26/2015	21st CENTURY GR	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	41.89	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	1.70	10/26/2015	MIGRANT	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	24.35	10/26/2015	BCHS-SCH IMPROV	Payroll accrual	10/26/2015

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
LIFEMAP - VISION	SEATTLE	WA	43923	71.58	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	28.00	10/26/2015	21ST CCLC READY	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	1,966.59	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	140.94	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	1.49	10/26/2015	MIGRANT	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	4.70	10/26/2015	N & D	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	86.13	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	7.83	10/26/2015	VI-B PRE SCH	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	4.70	10/26/2015	TEACH QUAL	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	7.83	10/26/2015	GEAR UP GRANT	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	140.94	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	14.09	10/26/2015	BCHS-SCH IMPROV	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	7.83	10/26/2015	21st CENTURY GR	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	27.40	10/26/2015	21ST CCLC READY	Payroll accrual	10/26/2015
LIFEMAP - VISION	SEATTLE	WA	43923	39.15	10/26/2015	GEN FUND	ADJUSTMENTS FOR NEW HIRES	10/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43924	17.94	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43924	2,517.59	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43924	170.09	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43924	1.80	10/26/2015	MIGRANT	Payroll accrual	10/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43924	5.67	10/26/2015	N & D	Payroll accrual	10/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43924	103.95	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43924	9.45	10/26/2015	VI-B PRE SCH	Payroll accrual	10/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43924	5.67	10/26/2015	TEACH QUAL	Payroll accrual	10/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43924	9.45	10/26/2015	GEAR UP GRANT	Payroll accrual	10/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43924	189.00	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43924	17.01	10/26/2015	BCHS-SCH IMPROV	Payroll accrual	10/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43924	9.45	10/26/2015	21st CENTURY GR	Payroll accrual	10/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	43924	33.08	10/26/2015	21ST CCLC READY	Payroll accrual	10/26/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	43925	424.66	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	43925	11.79	10/26/2015	BCHS-SCH IMPROV	Payroll accrual	10/26/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	43925	35.36	10/26/2015	TEACH QUAL	Payroll accrual	10/26/2015
NCPERS IDAHO	DALLAS	TX	43926	560.00	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
NCPERS IDAHO	DALLAS	TX	43926	16.00	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
NCPERS IDAHO	DALLAS	TX	43926	16.00	10/26/2015	VI-B PRE SCH	Payroll accrual	10/26/2015
NCPERS IDAHO	DALLAS	TX	43926	16.00	10/26/2015	GEAR UP GRANT	Payroll accrual	10/26/2015
NCPERS IDAHO	DALLAS	TX	43926	48.00	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43927	0.00				10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43928	0.00				10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	51,335.48	10/26/2015	GEN FUND	Payroll accrual	10/26/2015

VENDOR				CHECK	INVOICE			INVOICE	POST
VENDOR	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE	
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	14.94	10/26/2015	GO ON SCHOOLS	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	272.48	10/26/2015	21st CENTURY GR	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	54.32	10/26/2015	DR. ED.	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	2,032.25	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	91.02	10/26/2015	MIGRANT	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	122.94	10/26/2015	N & D	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	1,769.52	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	507.79	10/26/2015	BCHS-SCH IMPROV	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	293.63	10/26/2015	TEACH QUAL	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	1,719.34	10/26/2015	FOOD SER	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	199.97	10/26/2015	GEAR UP GRANT	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	84.28	10/26/2015	VI-B PRE SCH	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	450.62	10/26/2015	21ST CCLC READY	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	24.61	10/26/2015	GEN FUND	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	27.04	10/26/2015	GEN FUND	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	225.73	10/26/2015	GEN FUND	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	100.07	10/26/2015	FOOD SER	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	111.57	10/26/2015	GEN FUND	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	46.80	10/26/2015	FOOD SER	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	361.23	10/26/2015	GEN FUND	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	64.40	10/26/2015	FOOD SER	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	60.65	10/26/2015	FOOD SER	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	134.89	10/26/2015	GEN FUND	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	437.03	10/26/2015	GEN FUND	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	492.19	10/26/2015	GEN FUND	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	2,133.54	10/26/2015	GEN FUND	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	1,493.48	10/26/2015	GEN FUND	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	0.00	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	85,446.35	10/26/2015	GEN FUND	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	90.56	10/26/2015	DR. ED.	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	3,388.09	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	151.75	10/26/2015	MIGRANT	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	204.96	10/26/2015	N & D	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	2,950.07	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	140.51	10/26/2015	VI-B PRE SCH	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	489.52	10/26/2015	TEACH QUAL	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	333.37	10/26/2015	GEAR UP GRANT	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	2,752.49	10/26/2015	FOOD SER	Payroll accrual	10/26/2015		
PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID	43929	846.58	10/26/2015	BCHS-SCH IMPROV	Payroll accrual	10/26/2015		

VENDOR		VENDOR	CHECK	INVOICE			INVOICE	POST
VENDOR	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	454.29	10/26/2015	21st CENTURY GR	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	751.24	10/26/2015	21ST CCLC READY	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	24.90	10/26/2015	GO ON SCHOOLS	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	8,755.95	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	9.28	10/26/2015	DR. ED.	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	347.19	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	15.55	10/26/2015	MIGRANT	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	21.01	10/26/2015	N & D	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	302.30	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	14.40	10/26/2015	VI-B PRE SCH	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	50.17	10/26/2015	TEACH QUAL	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	34.17	10/26/2015	GEAR UP GRANT	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	282.06	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	86.76	10/26/2015	BCHS-SCH IMPROV	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	46.55	10/26/2015	21st CENTURY GR	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	76.97	10/26/2015	21ST CCLC READY	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	2.55	10/26/2015	GO ON SCHOOLS	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	699.95	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	226.27	10/26/2015	GEN FUND	INTREST FOR AUDIT	10/26/2015
							CONTRIBUTIONS OWED 2010 FOR	
							CHRIS BURLILE PAID BY	
							DISTRICT	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	125.57	10/26/2015	FOOD SER	employer amount not attached	10/26/2015
							to pay records amanda garza	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	151.84	10/26/2015	GEN FUND	Employer portionig of persi	10/26/2015
							not on pay record for Dali	
							Korrell	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	43929	1,704.53	10/26/2015	GEN FUND	INTREST OWED FOR 2010 4	10/26/2015
							EMPLOYEES CONTRIBUTION	
							DISTRICT IS PAYING FOR THIS.	
							HOLT, OWEN, NITZEL FOR TRANS.	
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	43930	20,117.60	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	43930	834.95	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	43930	36.37	10/26/2015	MIGRANT	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	43930	171.31	10/26/2015	N & D	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	43930	823.22	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	43930	22.92	10/26/2015	VI-B PRE SCH	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	43930	197.87	10/26/2015	BCHS-SCH IMPROV	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	43930	13.75	10/26/2015	TEACH QUAL	Payroll accrual	10/26/2015

VENDOR	VENDOR			CHECK NUMBER	INVOICE			INVOICE DESCRIPTION	POST DATE
	CITY	STATE			AMOUNT	DATE	FND		
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	22.92	10/26/2015	GEAR UP GRANT	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	360.36	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	948.72	10/26/2015	21ST CCLC READY	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	107,464.95	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	8,173.35	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	88.18	10/26/2015	MIGRANT	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	278.45	10/26/2015	N & D	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	3,601.28	10/26/2015	VI-B SCH AGE	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	464.08	10/26/2015	VI-B PRE SCH	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	278.45	10/26/2015	TEACH QUAL	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	464.08	10/26/2015	GEAR UP GRANT	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	7,857.54	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	836.29	10/26/2015	BCHS-SCH IMPROV	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	425.90	10/26/2015	21st CENTURY GR	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	1,627.46	10/26/2015	21ST CCLC READY	Payroll accrual	10/26/2015
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT		43930	2.40	10/26/2015	GEN FUND	RATE INCORRECT BY .60 CENTS FOR 4 EMPLOYEES	10/26/2015
TEXAS LIFE INSURANCE	WACO	TX		43931	426.85	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
TEXAS LIFE INSURANCE	WACO	TX		43931	24.10	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
THE OHIO NATIONAL LIFE INS	CINCINNATI	OH		43932	12.48	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43933	750.00	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43933	425.00	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43933	155.00	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43933	50.00	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43933	692.00	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43933	50.00	10/26/2015	FOOD SER	Payroll accrual	10/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43933	810.00	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43933	140.00	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43933	420.00	10/26/2015	GEN FUND	Payroll accrual	10/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL		43933	25.00	10/26/2015	TITLE 1A	Payroll accrual	10/26/2015

Totals for checks 696,079.18

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	345,412.76	0.00	165,688.20	511,100.96
232	GO ON SCHOOLS K. ALBERTSON	42.72	0.00	734.76	777.48
235	MEDICAL BUYDOWN	0.00	0.00	185.00	185.00
241	DRIVER EDUCATION - STATE	202.33	0.00	0.00	202.33
243	PROFESSIONAL TECHNICAL - STATE	0.00	30,308.80	0.00	30,308.80
246	SUBSTANCE ABUSE - STATE	0.00	0.00	0.00	0.00
251	TITLE 1A - ESEA IMPROVEMENT	17,509.93	0.00	71.76	17,581.69
253	TITLE 1C - MIGRATORY CHILDREN	508.71	0.00	0.00	508.71
255	TITLE 1D - NEGLECTED AND DELIN	870.32	0.00	212.34	1,082.66
257	TITLE VI-B SCHOOL AGE	11,338.67	0.00	15,245.58	26,584.25
258	TITLE VI-B PRE SCHOOL	871.81	0.00	0.00	871.81
261	BCHS - SCHOOL IMPROVEMENT-SIG	2,931.52	0.00	20,460.47	23,391.99
271	TITLE IIA - IMPROVING TEACHER	1,536.07	0.00	475.58	2,011.65
284	GEAR UP GRANT	1,287.59	0.00	0.00	1,287.59
285	21ST CENTURY GRANT (5)	1,773.93	0.00	6,925.00	8,698.93
287	21ST CCLC READY GRANT (7)	4,472.59	0.00	0.00	4,472.59
290	CHILD NUTRITION	15,574.82	0.00	51,437.92	67,012.74
***	Fund Summary Totals ***	404,333.77	30,308.80	261,436.61	696,079.18

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