

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
AIR FILTER SUPERSTORE WHOLESAL	BOISE	ID	46481	321.40	03/09/2017	GEN FUND	AIR FILTERS	03/09/2017
AIR FILTER SUPERSTORE WHOLESAL	BOISE	ID	46481	695.37	03/09/2017	GEN FUND	AIR FILTERS	03/09/2017
AIR FILTER SUPERSTORE WHOLESAL	BOISE	ID	46481	422.28	03/09/2017	GEN FUND	AIR FILTERS	03/09/2017
AIR FILTER SUPERSTORE WHOLESAL	BOISE	ID	46481	377.52	03/09/2017	GEN FUND	AIR FILTERS	03/09/2017
AIR FILTER SUPERSTORE WHOLESAL	BOISE	ID	46481	708.60	03/09/2017	GEN FUND	AIR FILTERS	03/09/2017
AIR FILTER SUPERSTORE WHOLESAL	BOISE	ID	46481	74.47	03/09/2017	GEN FUND	AIR FILTERS	03/09/2017
ALBERTSONS / SAFEWAY	LOS ANGELES	CA	46482	18.35	03/09/2017	GO ON SCHOOLS	REALITY TOWN REFRESHMENTS	03/09/2017
ANDERSON, SHANNON	EMMETT	ID	46483	195.02	03/09/2017	21st CENTURY GR	TRAVEL	03/09/2017
B & W FUELS	EMMETT	ID	46484	18.67	03/09/2017	GEN FUND	FUEL/OIL	03/09/2017
B & W FUELS	EMMETT	ID	46484	120.72	03/09/2017	GEN FUND	FUEL/OIL	03/09/2017
B & W FUELS	EMMETT	ID	46484	224.05	03/09/2017	GEN FUND	FUEL/OIL	03/09/2017
B & W FUELS	EMMETT	ID	46484	100.56	03/09/2017	DR. ED.	FUEL/OIL	03/09/2017
B & W FUELS	EMMETT	ID	46484	10,385.29	03/09/2017	GEN FUND	FUEL/OIL	03/09/2017
B & W FUELS - MAINT	EMMETT	ID	46485	809.44	03/09/2017	GEN FUND	FUEL	03/09/2017
B & W FUELS - MAINT	EMMETT	ID	46485	101.41	03/09/2017	GEN FUND	FUEL	03/09/2017
B & W FUELS - MAINT	EMMETT	ID	46485	39.45	03/09/2017	GEN FUND	FUEL	03/09/2017
B & W FUELS - MAINT	EMMETT	ID	46485	89.94	03/09/2017	GEN FUND	FUEL	03/09/2017
BEITIA, SUE	EMMETT	ID	46486	370.00	03/09/2017	GEN FUND	RETIREE MED REIMB	03/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46487	46.18	03/09/2017	GEN FUND	PARTS/SUPPLIES	03/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46487	532.66	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46487	297.43	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46487	230.71	03/09/2017	GEN FUND	PARTS	03/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46487	553.02	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46487	283.62	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46487	169.57	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46487	651.03	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46487	166.22	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46487	477.30	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46487	369.93	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46487	352.07	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
CALDWELL TRANSPORTATION CO INC	CALDWELL	ID	46488	482.00	03/09/2017	GEN FUND	AVID TO LEWIS & CLARK TRANSPORTATION	03/09/2017
CALDWELL TRANSPORTATION CO INC	CALDWELL	ID	46488	967.72	03/09/2017	GEAR UP GRANT	AVID TO LEWIS & CLARK TRANSPORTATION	03/09/2017
CAPSTONE PRESS	CHICAGO	IL	46489	18.44	03/09/2017	GEN FUND	BOOKS	03/09/2017
CARLOCK, PAT	SWEET	ID	46490	24.36	03/09/2017	GEN FUND	BUS ELECTRICITY - OLA	03/09/2017
CAXTON PRINTERS LTD	CALDWELL	ID	46491	1,095.26	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
CENTURYLINK	SEATTLE	WA	46492	178.28	03/09/2017	GEN FUND	SERVICE	03/09/2017
CENTURYLINK	SEATTLE	WA	46492	53.08	03/09/2017	GEN FUND	SERVICE	03/09/2017

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CENTURYLINK	SEATTLE	WA	46492	80.63	03/09/2017	GEN FUND	SERVICE	03/09/2017
CENTURYLINK	SEATTLE	WA	46492	133.71	03/09/2017	GEN FUND	SERVICE	03/09/2017
CENTURYLINK	SEATTLE	WA	46492	303.38	03/09/2017	GEN FUND	SERVICE	03/09/2017
CENTURYLINK	SEATTLE	WA	46492	180.46	03/09/2017	GEN FUND	SERVICE	03/09/2017
CENTURYLINK	SEATTLE	WA	46492	366.38	03/09/2017	GEN FUND	SERVICE	03/09/2017
CENTURYLINK	SEATTLE	WA	46492	70.00	03/09/2017	GEN FUND	SERVICE	03/09/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	46493	3.87	03/09/2017	GEN FUND	SERVICE - LD	03/09/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	46493	67.69	03/09/2017	GEN FUND	SERVICE - LD	03/09/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	46493	0.90	03/09/2017	FOOD SER	SERVICE - LD	03/09/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	46493	1.80	03/09/2017	GEN FUND	SERVICE - LD	03/09/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	46493	3.28	03/09/2017	GEN FUND	SERVICE - LD	03/09/2017
CH2O	OLYMPIA	WA	46494	330.81	03/09/2017	GEN FUND	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS	03/09/2017
CHILDREN'S THERAPY PLACE	BOISE	ID	46495	9,113.00	03/09/2017	GEN FUND	SPEECH THERAPY - JAN	03/09/2017
CHILDREN'S THERAPY PLACE	BOISE	ID	46495	2,278.25	03/09/2017	GEN FUND	SPEECH THERAPY - JAN	03/09/2017
CHURCH, HARVEY	SWEET	ID	46496	100.00	03/09/2017	GEN FUND	BUS TOW OUT OF SNOW	03/09/2017
CINTAS CORP #610	CHICAGO	IL	46497	89.44	03/09/2017	GEN FUND	SERVICES	03/09/2017
CITY OF EMMETT	EMMETT	ID	46498	534.51	03/09/2017	GEN FUND	SERVICE	03/09/2017
CITY OF EMMETT	EMMETT	ID	46498	300.43	03/09/2017	GEN FUND	SERVICE	03/09/2017
CITY OF EMMETT	EMMETT	ID	46498	1,041.77	03/09/2017	GEN FUND	SERVICE	03/09/2017
CITY OF EMMETT	EMMETT	ID	46498	1,746.55	03/09/2017	GEN FUND	SERVICE	03/09/2017
CITY OF EMMETT	EMMETT	ID	46498	1,157.15	03/09/2017	GEN FUND	SERVICE	03/09/2017
CITY OF EMMETT	EMMETT	ID	46498	70.57	03/09/2017	GEN FUND	SERVICE	03/09/2017
CITY OF EMMETT	EMMETT	ID	46498	70.56	03/09/2017	GEN FUND	SERVICE	03/09/2017
COMMERCIAL TIRE	EMMETT	ID	46499	47.70	03/09/2017	GEN FUND	SERVICE	03/09/2017
COOK, CRYSTAL	HORSESHOE BEND	ID	46500	71.40	03/09/2017	GEN FUND	TRAVEL	03/09/2017
D & B SUPPLY	CALDWELL	ID	46501	3.95	03/09/2017	GEN FUND	PARTS	03/09/2017
D & B SUPPLY	CALDWELL	ID	46501	3.49	03/09/2017	GEN FUND	PARTS	03/09/2017
D & B SUPPLY	CALDWELL	ID	46501	3.10	03/09/2017	GEN FUND	PARTS	03/09/2017
D & B SUPPLY	CALDWELL	ID	46501	15.84	03/09/2017	GEN FUND	PARTS	03/09/2017
D & B SUPPLY	CALDWELL	ID	46501	17.99	03/09/2017	GEN FUND	PARTS	03/09/2017
D & B SUPPLY	CALDWELL	ID	46501	7.59	03/09/2017	GEN FUND	PARTS	03/09/2017
D & B SUPPLY	CALDWELL	ID	46501	13.77	03/09/2017	GEN FUND	PARTS	03/09/2017
DEMCO	MADISON	WI	46502	185.90	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
DESIGN WEST	MERIDIAN	ID	46503	344.01	03/09/2017	GEN FUND	EMS ELEVATOR	03/09/2017
DESIGN WEST	MERIDIAN	ID	46503	506.59	03/09/2017	GEN FUND	EMS ELEVATOR	03/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46504	43.85	03/09/2017	GEN FUND	FUSE HOLDERS, CUP HOLDER	03/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46504	9.30	03/09/2017	GEN FUND	LAMPS	03/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46504	23.22	03/09/2017	GEN FUND	EXHAUST CLAMP	03/09/2017

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EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46504	31.34	03/09/2017	GEN FUND	HEATER VALVE	03/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46504	59.00	03/09/2017	GEN FUND	LIGHT SWITCH	03/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46504	60.40	03/09/2017	GEN FUND	BULBS	03/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46504	5.84	03/09/2017	GEN FUND	PRIMER	03/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46504	46.68	03/09/2017	GEN FUND	BRAKE CLEANER	03/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46504	91.02	03/09/2017	GEN FUND	OIL FILTERS	03/09/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46505	3.77	03/09/2017	GEN FUND	WIRE CONNECTORS	03/09/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46505	3.77	03/09/2017	GEN FUND	PARTS	03/09/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46505	4.33	03/09/2017	GEN FUND	PARTS	03/09/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46505	4.88	03/09/2017	GEN FUND	BULBS	03/09/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46505	4.57	03/09/2017	GEN FUND	PARTS	03/09/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46505	10.12	03/09/2017	GEN FUND	PARTS	03/09/2017
EMMETT HIGH SCHOOL	EMMETT	ID	46506	518.00	03/09/2017	BCHS-SCH IMPROV	AVID TO LEWIS & CLARK MEALS	03/09/2017
EMMETT HIGH SCHOOL	EMMETT	ID	46506	300.00	03/09/2017	GEN FUND	SCIENCE FAIR - WILSON	03/09/2017
EMMETT HIGH SCHOOL	EMMETT	ID	46506	34.48	03/09/2017	GEN FUND	IETA CONF EXP (1 DAY)	03/09/2017
EMMETT SANITATION SERVICE	EMMETT	ID	46507	18.00	03/09/2017	GEN FUND	SERVICE	03/09/2017
EMMETT SANITATION SERVICE	EMMETT	ID	46507	442.56	03/09/2017	GEN FUND	SERVICE	03/09/2017
EMMETT SANITATION SERVICE	EMMETT	ID	46507	59.00	03/09/2017	GEN FUND	SERVICE	03/09/2017
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	46508	264.00	03/09/2017	GEAR UP GRANT	SACK LUNCH - CWI FIELD TRIP	03/09/2017
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	46508	165.00	03/09/2017	GEAR UP GRANT	FIELD TRIP SACK LUNCHES	03/09/2017
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46509	162.84	03/09/2017	GO ON SCHOOLS	EMS AVID TRANS TO NNU	03/09/2017
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46509	193.20	03/09/2017	GEAR UP GRANT	BCHS TRANS TO BSU	03/09/2017
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46509	336.72	03/09/2017	GEAR UP GRANT	EHS GO ON/GEAR UP TO BOISE	03/09/2017
							COLLEGE FAIR	
EMMETT SCHOOL BUS - PETTY CASH	EMMETT	ID	46510	200.00	03/09/2017	GEN FUND	CDL TESTING	03/09/2017
FACTORY MOTOR PARTS	BOISE	ID	46511	267.45	03/09/2017	GEN FUND	BATTERIES	03/09/2017
FIRE SENTRY SYSTEMS INC	KUNA	ID	46512	315.00	03/09/2017	GEN FUND	REPAIRS	03/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46513	284.68	03/09/2017	TITLE 1A	FAMILY NIGHT SUPPLIES - SB	03/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46513	58.56	03/09/2017	FOOD SER	FOOD/PRODUCE	03/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46513	3,171.98	03/09/2017	FOOD SER	PRODUCE	03/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46513	3,086.40	03/09/2017	FOOD SER	PRODUCE	03/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46513	3,905.89	03/09/2017	FOOD SER	PRODUCE	03/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46513	1,784.29	03/09/2017	FOOD SER	PRODUCE	03/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46513	3,632.94	03/09/2017	FOOD SER	FOOD/PRODUCE	03/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46513	2,915.65	03/09/2017	FOOD SER	PRODUCE	03/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	46513	2,891.55	03/09/2017	FOOD SER	PRODUCE	03/09/2017
FRONTIER COMMUNICATIONS	CINCINNATI	OH	46514	18.52	03/09/2017	GEN FUND	SERVICE	03/09/2017
FRONTIER COMMUNICATIONS	CINCINNATI	OH	46514	47.22	03/09/2017	GEN FUND	SERVICE	03/09/2017
FRONTIER COMMUNICATIONS	CINCINNATI	OH	46514	61.24	03/09/2017	GEN FUND	SERVICE	03/09/2017

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FRONTIER COMMUNICATIONS	CINCINNATI	OH	46514	12.60	03/09/2017	GEN FUND	SERVICE	03/09/2017
GARCIA, ANTONIO	EMMETT	ID	46515	317.40	03/09/2017	GEN FUND	IN LIEU OF TRANS	03/09/2017
GATFIELD, TOM	EMMETT	ID	46516	160.00	03/09/2017	GEN FUND	SNOW REMOVAL - SWEET	03/09/2017
GEM STATE COMMUNICATIONS INC	BOISE	ID	46517	390.00	03/09/2017	GEN FUND	RADIO SERVICE	03/09/2017
GEM STATE COMMUNICATIONS INC	BOISE	ID	46517	390.00	03/09/2017	GEN FUND	RADIO SERVICE	03/09/2017
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	46518	157.37	03/09/2017	FOOD SER	SUPPLIES	03/09/2017
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	46518	55.02	03/09/2017	FOOD SER	SUPPLIES	03/09/2017
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	46518	168.55	03/09/2017	FOOD SER	SUPPLIES	03/09/2017
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	46519	31.98	03/09/2017	GEN FUND	PARTS	03/09/2017
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	46519	7.77	03/09/2017	GEN FUND	PARTS	03/09/2017
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	46519	28.48	03/09/2017	GEN FUND	PARTS	03/09/2017
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	46519	3.49	03/09/2017	GEN FUND	PARTS	03/09/2017
GRAINGER	KANSAS CITY	MO	46520	142.82	03/09/2017	GEN FUND	PARTS	03/09/2017
GRAINGER	KANSAS CITY	MO	46520	82.76	03/09/2017	GEN FUND	PARTS	03/09/2017
GRAINGER	KANSAS CITY	MO	46520	26.04	03/09/2017	GEN FUND	PARTS	03/09/2017
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	46521	5,490.57	03/09/2017	GEN FUND	COPIER LEASE	03/09/2017
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	46521	-5,490.57	03/09/2017	GEN FUND	COPIER LEASE	03/11/2017
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	46522	99.00	03/09/2017	GEN FUND	POSTAGE MACHINE LEASE	03/09/2017
GREENLYNN INC	EMMETT	ID	46523	920.00	03/09/2017	GEN FUND	SNOW REMOVAL	03/09/2017
HANDWRITING WITHOUT TEARS	GAITHERSBURG	MD	46524	462.00	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
HETHERINGTON, JON	EMMETT	ID	46525	29.50	03/09/2017	GEN FUND	IETA CONF EXPENSES	03/09/2017
HOGG, GARY	HUNTSVILLE	UT	46526	56.00	03/09/2017	GEN FUND	BOOKS - CHARLIE BACON	03/09/2017
HOPPER, CHRISTINA	NAMPA	ID	46527	11.32	03/09/2017	GEN FUND	IETA CONF TRAVEL	03/09/2017
HOPWOOD, DEBORAH	EMMETT	ID	46528	25.25	03/09/2017	VI-B SCH AGE	TRAVEL	03/09/2017
HOUSE OF COLOR	EMMETT	ID	46529	-5.23	03/09/2017	GEN FUND	PARTS	03/20/2017
HOUSE OF COLOR	EMMETT	ID	46529	5.23	03/09/2017	GEN FUND	PARTS	03/09/2017
HYNES, HEATHER	STAR	ID	46530	15.50	03/09/2017	VI-B SCH AGE	TRAVEL	03/09/2017
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	46531	110.00	03/09/2017	VI-B SCH AGE	IASEA WORKSHOP	03/09/2017
IASBO-BLAINE COUNTY SCHOOL DIS	HAILEY	ID	46532	125.00	03/09/2017	GEN FUND	IASBO WORKSHOP	03/09/2017
IDAHO DIGITAL LEARNING	BOISE	ID	46533	225.00	03/09/2017	GEN FUND	ONLINE COURSES - FEB 17	03/09/2017
IDAHO REFRIGERATION	CALDWELL	ID	46534	153.20	03/09/2017	FOOD SER	SERVICES	03/09/2017
IDAHO REFRIGERATION	CALDWELL	ID	46534	808.50	03/09/2017	FOOD SER	SERVICES	03/09/2017
IDAHO WEB PRINTERS	EMMETT	ID	46535	120.00	03/09/2017	GEN FUND	TARDY SLIPS	03/09/2017
INLINE ASPHALT LLC	SWEET	ID	46536	2,700.00	03/09/2017	GEN FUND	PARKING LOT REPAIRS - EHS	03/09/2017
INTEGRAFLEX	BOISE	ID	46537	185.00	03/09/2017	GEN FUND	COBRA FEES	03/09/2017
INTEGRAFLEX	BOISE	ID	46537	185.00	03/09/2017	GEN FUND	COBRA FEES	03/09/2017
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	46538	575.00	03/09/2017	GEN FUND	MONTHLY SKYWARD HOSTING FEES	03/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46539	995.32	03/09/2017	GEN FUND	- APRIL SERVICE	03/09/2017

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INTERMOUNTAIN GAS CO	BOISE	ID	46539	917.97	03/09/2017	GEN FUND	SERVICE	03/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46539	1,033.13	03/09/2017	GEN FUND	SERVICE	03/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46539	1,852.39	03/09/2017	GEN FUND	SERVICE	03/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46539	6,433.26	03/09/2017	GEN FUND	SERVICE	03/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46539	995.33	03/09/2017	GEN FUND	SERVICE	03/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46539	198.83	03/09/2017	GEN FUND	SERVICE	03/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46539	198.83	03/09/2017	GEN FUND	SERVICE	03/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	46539	1,293.38	03/09/2017	GEN FUND	SERVICE	03/09/2017
INTERSTATE BATTERIES	MERIDIAN	ID	46540	102.60	03/09/2017	GEN FUND	BATTERIES	03/09/2017
INTERSTATE BATTERIES	MERIDIAN	ID	46540	34.20	03/09/2017	GEN FUND	BATTERIES	03/09/2017
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	46541	1,000.00	03/09/2017	GEN FUND	REPAIRS	03/09/2017
K & S DISTRIBUTING INC	EMMETT	ID	46542	27.80	03/09/2017	GEN FUND	AIR HOSE FITTINGS	03/09/2017
KB COUNSELING	EMMETT	ID	46543	540.00	03/09/2017	ICF-Id Future F	COUNSELING SERVICES	03/09/2017
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	46544	134.57	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	46544	46.08	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
LAWSON PRODUCTS	CHICAGO	IL	46545	106.80	03/09/2017	GEN FUND	UNION TEES	03/09/2017
LAWSON PRODUCTS	CHICAGO	IL	46545	260.26	03/09/2017	GEN FUND	SILICONE LUBE, CONNECTORS	03/09/2017
LEBRETON, ARMIDA	EAGLE	ID	46546	12.00	03/09/2017	VI-B SCH AGE	CONF PARKING	03/09/2017
LES SCHWAB TIRES	EMMETT	ID	46547	858.04	03/09/2017	GEN FUND	FLAT REPAIR, TIRES	03/09/2017
LOFTUS, KEN	EMMETT	ID	46548	36.00	03/09/2017	GEN FUND	IETA CONF EXPENSES	03/09/2017
MARKERBOARD PEOPLE	LANSING	MI	46549	276.00	03/09/2017	GEN FUND	DRY ERASE GRAPHBOARDS	03/09/2017
MEADOW GOLD DAIRIES	DENVER	CO	46550	1,913.05	03/09/2017	FOOD SER	EMMETT MIDDLE SCHOOL	03/09/2017
MEADOW GOLD DAIRIES	DENVER	CO	46550	1,703.77	03/09/2017	FOOD SER	SHADOW BUTTE	03/09/2017
MEADOW GOLD DAIRIES	DENVER	CO	46550	1,007.07	03/09/2017	FOOD SER	EMMETT HIGH SCHOOL	03/09/2017
MEADOW GOLD DAIRIES	DENVER	CO	46550	456.44	03/09/2017	FOOD SER	BLACK CANYON	03/09/2017
MEADOW GOLD DAIRIES	DENVER	CO	46550	1,406.31	03/09/2017	FOOD SER	CARBERRY	03/09/2017
MEADOW GOLD DAIRIES	DENVER	CO	46550	131.23	03/09/2017	FOOD SER	SWEET	03/09/2017
MECHAM, CYNTHIA	EMMETT	ID	46551	67.56	03/09/2017	GEAR UP GRANT	SUPPLIES	03/09/2017
MECHAM, CYNTHIA	EMMETT	ID	46551	74.25	03/09/2017	GEAR UP GRANT	GEAR UP SPRING MTG PER DIEM	03/09/2017
MONTGOMERY, PAMELA	EMMETT	ID	46552	40.39	03/09/2017	GEN FUND	BUS ELECTRICITY - SWEET	03/09/2017
MORROW ELECTRIC	EMMETT	ID	46553	95.00	03/09/2017	GEN FUND	SERVICES	03/09/2017
MORROW ELECTRIC	EMMETT	ID	46553	350.00	03/09/2017	GEN FUND	SERVICES	03/09/2017
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	46554	340.00	03/09/2017	GEN FUND	PHYSICAL THERAPY - JAN	03/09/2017
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	46554	85.00	03/09/2017	GEN FUND	PHYSICAL THERAPY - JAN	03/09/2017
MSBT LAW	BOISE	ID	46555	2,792.00	03/09/2017	GEN FUND	LEGAL SERVICE	03/09/2017
MSBT LAW	BOISE	ID	46555	315.00	03/09/2017	GEN FUND	LEGAL SERVICE	03/09/2017
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	46556	11,081.84	03/09/2017	FOOD SER	FOOD PURCHASES	03/09/2017
NW INFORMATION ADVANTAGE LLC	MEDICAL LAKES	WA	46557	300.00	03/09/2017	VI-B SCH AGE	PROGRAM MAINTENANCE	03/09/2017
OFFICE DEPOT	CINCINNATI	OH	46558	11.85	03/09/2017	GEN FUND	SUPPLIES	03/09/2017

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OFFICE DEPOT	CINCINNATI	OH	46558	87.11	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
OFFICE DEPOT	CINCINNATI	OH	46558	122.50	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
OFFICE DEPOT	CINCINNATI	OH	46558	4.99	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
OFFICE DEPOT	CINCINNATI	OH	46558	221.56	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
OFFICE DEPOT	CINCINNATI	OH	46558	17.10	03/09/2017	GEN FUND	FLASH CARDS	03/09/2017
OFFICE DEPOT	CINCINNATI	OH	46558	17.10	03/09/2017	GEN FUND	FLASH CARDS	03/09/2017
OFFICE DEPOT	CINCINNATI	OH	46558	7.29	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
OFFICE DEPOT	CINCINNATI	OH	46558	705.24	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
PAYETTE RIVER REGIONAL TECH AC	EMMETT	ID	46559	60,826.50	03/09/2017	PROF TECH	PT FUNDS - FY 17	03/09/2017
PENCILMAN.COM	NAMPA	ID	46560	29.31	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
PENCILMAN.COM	NAMPA	ID	46560	44.16	03/09/2017	FOOD SER	SUPPLIES	03/09/2017
PLANK ROAD PUBLISHING INC	WAUWATOSA	WI	46561	128.35	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
RAINWATER REFRESHED	BOISE	ID	46562	40.00	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
RESPOND FIRST AID SYSTEMS	IDAHO FALLS	ID	46563	23.44	03/09/2017	GEN FUND	FIRST AID METAL KIT, PEROXIDE, WIPES, ANTACID, EYE DROPS	03/09/2017
RESPOND FIRST AID SYSTEMS	IDAHO FALLS	ID	46563	95.90	03/09/2017	GEN FUND	FIRST AID METAL KIT, PEROXIDE, WIPES, ANTACID, EYE DROPS	03/09/2017
ROBERTS, CINDY	EMMETT	ID	46564	151.62	03/09/2017	GEN FUND	TRAVEL	03/09/2017
ROBERTS, CINDY	EMMETT	ID	46564	16.98	03/09/2017	GEN FUND	VITAE TRAINING SUPPLIES	03/09/2017
ROBERTSON SUPPLY	NAMPA	ID	46565	274.00	03/09/2017	GEN FUND	PARTS	03/09/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	46566	18.88	03/09/2017	GEN FUND	CABLES, BATTERIES	03/09/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	46566	40.97	03/09/2017	GEN FUND	CABLES, BATTERIES	03/09/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	46566	9.28	03/09/2017	GEN FUND	PARTS	03/09/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	46566	6.99	03/09/2017	GEN FUND	PARTS	03/09/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	46566	6.49	03/09/2017	GEN FUND	PARTS	03/09/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	46566	21.98	03/09/2017	GEN FUND	PARTS	03/09/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	46566	7.45	03/09/2017	GEN FUND	PARTS	03/09/2017
RUSH, WAYNE	EMMETT	ID	46567	397.29	03/09/2017	GEN FUND	TRAVEL	03/09/2017
SCHOOL NUTRITION ASSOC	BALTIMORE	MD	46568	44.00	03/09/2017	FOOD SER	MEMBERSHIP RENEWAL - GENTRY, C	03/09/2017
SCHOOL NUTRITION ASSOC	BALTIMORE	MD	46568	44.00	03/09/2017	FOOD SER	MEMBERSHIP RENEWAL - OLSON, SHERRI	03/09/2017
SCHOOL NUTRITION ASSOC	BALTIMORE	MD	46568	129.00	03/09/2017	FOOD SER	MEMBERSHIP RENEWAL - WHITE, TYREE	03/09/2017
SCHOOL SPECIALTY	CHICAGO	IL	46569	359.60	03/09/2017	GEN FUND	SUPPLIES	03/09/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	46570	75.00	03/09/2017	GEN FUND	DRIVER DOT'S	03/09/2017
SHADOW BUTTE ELEMENTARY	EMMETT	ID	46571	50.00	03/09/2017	GEN FUND	USED WASHING MACHINE	03/09/2017

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SHADOW BUTTE ELEMENTARY	EMMETT	ID	46571	55.93	03/09/2017	TITLE 1A	TITLE 1 NIGHT FOOD	03/09/2017
SHADOW BUTTE ELEMENTARY	EMMETT	ID	46571	254.91	03/09/2017	TITLE 1A	TITLE 1 NIGHT SUPPLIES - SB	03/09/2017
SHARP-CORNELL, MELISSA	EMMETT	ID	46572	123.08	03/09/2017	TITLE 1A	TITLE 1 NIGHT FOOD	03/09/2017
SIEMENS INDUSTRY INC	CAROL STREAM	IL	46573	2,007.25	03/09/2017	GEN FUND	MONITORING / TECHNICAL CONTRACT	03/09/2017
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	46574	50.00	03/09/2017	GEN FUND	WIPERS	03/09/2017
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	46574	18.14	03/09/2017	GEN FUND	WIPERS	03/09/2017
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	46574	113.34	03/09/2017	GEN FUND	HUB CAP	03/09/2017
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	46574	148.75	03/09/2017	GEN FUND	SIG SWITCH	03/09/2017
SMITH, EDWIN	KUNA	ID	46575	97.20	03/09/2017	GEN FUND	IETA CONF EXPENSES	03/09/2017
SOPHUS HEALTH INC	SEATTLE	WA	46576	12,000.00	03/09/2017	GEN FUND	CONSULTING - JAN/FEB	03/09/2017
SYSCO FOOD SERV OF IDAHO	BOISE	ID	46577	489.69	03/09/2017	FOOD SER	SUPPLIES	03/09/2017
SYSCO FOOD SERV OF IDAHO	BOISE	ID	46577	143.40	03/09/2017	FOOD SER	SUPPLIES	03/09/2017
SYSCO FOOD SERV OF IDAHO	BOISE	ID	46577	-149.55	03/09/2017	FOOD SER	SUPPLIES	03/09/2017
SYSCO FOOD SERV OF IDAHO	BOISE	ID	46577	344.60	03/09/2017	FOOD SER	SUPPLIES	03/09/2017
SYSCO FOOD SERV OF IDAHO	BOISE	ID	46577	226.00	03/09/2017	FOOD SER	SUPPLIES	03/09/2017
SYSCO FOOD SERV OF IDAHO	BOISE	ID	46577	3,294.07	03/09/2017	FOOD SER	SUPPLIES	03/09/2017
TEK-HUT	TWIN FALLS	ID	46578	7,824.00	03/09/2017	GEN FUND	CHROMEBOOKS/MGNMT CONSOLE	03/09/2017
TEK-HUT	TWIN FALLS	ID	46578	1,520.00	03/09/2017	GEN FUND	WAN SERVICE	03/09/2017
TEK-HUT	TWIN FALLS	ID	46578	277.40	03/09/2017	GEN FUND	INTERNET ACCESS	03/09/2017
TRANE US INC	CHICAGO	IL	46579	366.39	03/09/2017	GEN FUND	MOTOR, CAPACITOR	03/09/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	46580	50.00	03/09/2017	GEN FUND	403b ADMIN SERVICES	03/09/2017
US GAMES / BSN SPORTS LLC	DALLAS	TX	46581	447.00	03/09/2017	GEN FUND	FITNESSGRAM RENEWAL	03/09/2017
US POSTMASTER SWEET			46582	49.00	03/09/2017	GEN FUND	POSTAGE	03/09/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	46583	17.77	03/09/2017	GEN FUND	PARTS	03/09/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	46583	7.70	03/09/2017	GEN FUND	PARTS	03/09/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	46583	10.58	03/09/2017	GEN FUND	PARTS	03/09/2017
VERIZON WIRELESS	DALLAS	TX	46584	226.26	03/09/2017	GEN FUND	SERVICE	03/09/2017
VERIZON WIRELESS	DALLAS	TX	46584	37.71	03/09/2017	GEN FUND	SERVICE	03/09/2017
VERIZON WIRELESS	DALLAS	TX	46584	59.74	03/09/2017	GEN FUND	SERVICE	03/09/2017
VIKING INDUSTRIAL SYSTEMS	CALDWELL	ID	46585	999.00	03/09/2017	GEN FUND	MANUAL FLOOR SWEEPER	03/09/2017
WALKER, MARY V	EMMETT	ID	46586	76.50	03/09/2017	GEN FUND	TRAVEL	03/09/2017
WEBB APPLIANCE	EMMETT	ID	46587	60.00	03/09/2017	VI-B SCH AGE	WASHER REPAIR - BCHS	03/09/2017
WEBB, JOANN	EMMETT	ID	46588	122.40	03/09/2017	GEN FUND	TRAVEL	03/09/2017
WEBB, KIM	EMMETT	ID	46589	1,100.00	03/09/2017	GEN FUND	SNOW REMOVAL - CARBERRY	03/09/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	46590	286.48	03/09/2017	GEN FUND	PREVENTION CONF - HUMMEL	03/09/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	46590	220.00	03/09/2017	GEN FUND	TITLE 1 CONF - 4/5-4/6	03/09/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	46590	794.87	03/09/2017	GEN FUND	MRO SUPPLY - RETRACTABLE HOSE REELS	03/09/2017

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WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	46590	16.25	03/09/2017	GEN FUND	MTG EXPENSES	03/09/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	46590	1,807.89	03/09/2017	GEN FUND	EMMETT AUTO - TRUCK REPAIRS	03/09/2017
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	46591	98.74	03/09/2017	COPIER BUYOUT	COPIER LEASE	03/09/2017
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	46591	646.74	03/09/2017	COPIER BUYOUT	COPIER LEASE	03/09/2017
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	46591	390.91	03/09/2017	COPIER BUYOUT	COPIER LEASE	03/09/2017
WENGER CORPORATION	MINNEAPOLIS	MN	46592	8,230.00	03/09/2017	EMM PUB SCH FOU	RISERS	03/09/2017
WEST ADA SCHOOL DISTRICT	MERIDIAN	ID	46593	10,903.75	03/09/2017	GEN FUND	SERVICES - DEAF CLASSES	03/09/2017
WEST TECH BOILER WORKS INC	BOISE	ID	46594	1,443.50	03/09/2017	GEN FUND	BOILER REPAIRS	03/09/2017
WEST TECH BOILER WORKS INC	BOISE	ID	46594	1,037.00	03/09/2017	GEN FUND	BOILER REPAIRS	03/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46595	0.00				03/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46596	846.63	03/09/2017	GEN FUND	TURN SIG SWITCH, NOZZLE ASSY, HORN, MIRROR & ARM, EXHAUST TAILSPOUT	03/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46596	477.10	03/09/2017	GEN FUND	HEATER ACTUATOR, MIRROR HEAD, BLOWER MOTOR	03/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46596	223.92	03/09/2017	GEN FUND	VALVE SOLENOID	03/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46596	267.06	03/09/2017	GEN FUND	BEARING ARM, BUS PAINT	03/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46596	954.47	03/09/2017	GEN FUND	LENS, STROBE LIGHT, LATCH, EXHAUST PIPE, SURGE TANK	03/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46596	58.23	03/09/2017	GEN FUND	END CAP, RUB RAIL	03/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46596	270.97	03/09/2017	GEN FUND	SENSOR ASSY, PC BOARD KIT	03/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46596	534.52	03/09/2017	GEN FUND	STROBE LIGHT, TURN SIG SWITCH, MIRROR	03/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46596	-81.89	03/09/2017	GEN FUND	HOSE - CREDIT	03/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46596	-24.70	03/09/2017	GEN FUND	SENDER TEMP - CREDIT	03/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46596	-42.50	03/09/2017	GEN FUND	ALARMSTAT - CREDIT	03/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	46596	94.75	03/09/2017	GEN FUND	CLEARANCE LIGHT	03/09/2017
WESTERN SPECIALTIES	BOISE	ID	46597	100.00	03/09/2017	GEN FUND	PARTS	03/09/2017
WESTERN SPECIALTIES	BOISE	ID	46597	258.20	03/09/2017	GEN FUND	PARTS	03/09/2017
WESTERN STATES CHEMICAL	BOISE	ID	46598	294.44	03/09/2017	GEN FUND	TAKE-OFF REMOVER, RUST CONVERTER	03/09/2017
WESTERN STATES CHEMICAL	BOISE	ID	46598	302.08	03/09/2017	GEN FUND	TAKE-OFF REMOVER, RUST CONVERTER	03/09/2017
WHITE, TYREE	EMMETT	ID	46599	152.49	03/09/2017	FOOD SER	TRAVEL	03/09/2017
WHITESIDE, AMANDA	OLA	ID	46600	116.16	03/09/2017	GEN FUND	IN LIEU OF TRANS	03/09/2017
WIGHT, DON	MIDDLETON	ID	46601	51.00	03/09/2017	GEN FUND	TRAVEL	03/09/2017
WILSON, DIANE	OLA	ID	46602	150.48	03/09/2017	GEN FUND	IN LIEU OF TRANS	03/09/2017
XEROX FINANCIAL SERVICES	DALLAS	TX	46603	4,407.04	03/09/2017	COPIER BUYOUT	COPIER LEASE	03/09/2017
XEROX FINANCIAL SERVICES	DALLAS	TX	46603	4,498.57	03/09/2017	COPIER BUYOUT	COPIER LEASE	03/09/2017

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XEROX FINANCIAL SERVICES	DALLAS	TX	46603	953.89	03/09/2017	COPIER BUYOUT	COPIER AGREEMENT	03/09/2017
IDAHO POWER COMPANY	SEATTLE	WA	46604	1,137.92	03/09/2017	GEN FUND	SERVICE	03/15/2017
IDAHO POWER COMPANY	SEATTLE	WA	46604	1,418.54	03/09/2017	GEN FUND	SERVICE	03/15/2017
IDAHO POWER COMPANY	SEATTLE	WA	46604	5,129.52	03/09/2017	GEN FUND	SERVICE	03/15/2017
IDAHO POWER COMPANY	SEATTLE	WA	46604	6,147.98	03/09/2017	GEN FUND	SERVICE	03/15/2017
IDAHO POWER COMPANY	SEATTLE	WA	46604	5,139.39	03/09/2017	GEN FUND	SERVICE	03/15/2017
IDAHO POWER COMPANY	SEATTLE	WA	46604	4,254.60	03/09/2017	GEN FUND	SERVICE	03/15/2017
IDAHO POWER COMPANY	SEATTLE	WA	46604	636.68	03/09/2017	GEN FUND	SERVICE	03/15/2017
IDAHO POWER COMPANY	SEATTLE	WA	46604	3,052.39	03/09/2017	GEN FUND	SERVICE	03/15/2017
IDAHO POWER COMPANY	SEATTLE	WA	46604	242.61	03/09/2017	GEN FUND	SERVICE	03/15/2017
IDAHO POWER COMPANY	SEATTLE	WA	46604	242.61	03/09/2017	GEN FUND	SERVICE	03/15/2017
IDAHO POWER COMPANY	SEATTLE	WA	46604	1,230.52	03/09/2017	GEN FUND	SERVICE	03/15/2017
AFLAC	COLUMBUS	GA	46605	142.22	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
AFLAC	COLUMBUS	GA	46605	14.30	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
AFLAC	COLUMBUS	GA	46605	5.88	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017
AFLAC	COLUMBUS	GA	46605	17.64	03/24/2017	TEACH QUAL	Payroll accrual	03/24/2017
AFLAC	COLUMBUS	GA	46605	19.11	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
AFLAC	COLUMBUS	GA	46605	757.02	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
AFLAC	COLUMBUS	GA	46605	79.80	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
AFLAC	COLUMBUS	GA	46605	28.90	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46606	264.50	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46606	30.30	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46606	8.40	03/24/2017	MIGRANT	Payroll accrual	03/24/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46606	34.90	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46606	5.30	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46606	19.90	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46606	831.53	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46606	35.80	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46606	1.71	03/24/2017	MIGRANT	Payroll accrual	03/24/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46606	1.08	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	46606	32.50	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
AMERIFLEX	KANSAS CITY	MO	46607	3,329.47	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
AMERIFLEX	KANSAS CITY	MO	46607	20.80	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017
AMERIFLEX	KANSAS CITY	MO	46607	62.40	03/24/2017	TEACH QUAL	Payroll accrual	03/24/2017
AMERIFLEX	KANSAS CITY	MO	46607	20.67	03/24/2017	GEAR UP GRANT	Payroll accrual	03/24/2017
AMERIFLEX	KANSAS CITY	MO	46607	124.67	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
AMERIFLEX	KANSAS CITY	MO	46607	129.00	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46608	3,627.86	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46608	102.67	03/24/2017	21st CENTURY GR	Payroll accrual	03/24/2017

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BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46608	208.35	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017	
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46608	43.25	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017	
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46608	322.41	03/24/2017	FOOD SER	Payroll accrual	03/24/2017	
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46608	89.13	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017	
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46608	5,010.94	03/24/2017	GEN FUND	Payroll accrual	03/24/2017	
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46608	367.16	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017	
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46608	148.76	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017	
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46608	334.71	03/24/2017	FOOD SER	Payroll accrual	03/24/2017	
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46608	8.87	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017	
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46608	36.26	03/24/2017	21st CENTURY GR	Payroll accrual	03/24/2017	
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	46608	75.31	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017	
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46609	41.60	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017	
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46609	4.50	03/24/2017	FOOD SER	Payroll accrual	03/24/2017	
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46609	36.21	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017	
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46609	3,500.09	03/24/2017	GEN FUND	Payroll accrual	03/24/2017	
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46609	39.47	03/24/2017	21st CENTURY GR	Payroll accrual	03/24/2017	
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46609	102.61	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017	
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46609	6.21	03/24/2017	MIGRANT	Payroll accrual	03/24/2017	
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46609	141.88	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017	
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46609	3.92	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017	
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46609	113.42	03/24/2017	FOOD SER	Payroll accrual	03/24/2017	
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46609	1.01	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017	
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46609	1,531.29	03/24/2017	GEN FUND	Payroll accrual	03/24/2017	
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46609	11.36	03/24/2017	21st CENTURY GR	Payroll accrual	03/24/2017	
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	46609	82.25	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017	
DELTA DENTAL	SALT LAKE CITY	UT	46610	4,355.64	03/24/2017	GEN FUND	Payroll accrual	03/24/2017	
DELTA DENTAL	SALT LAKE CITY	UT	46610	277.50	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017	
DELTA DENTAL	SALT LAKE CITY	UT	46610	7.03	03/24/2017	MIGRANT	Payroll accrual	03/24/2017	
DELTA DENTAL	SALT LAKE CITY	UT	46610	22.20	03/24/2017	N & D	Payroll accrual	03/24/2017	
DELTA DENTAL	SALT LAKE CITY	UT	46610	259.00	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017	
DELTA DENTAL	SALT LAKE CITY	UT	46610	37.00	03/24/2017	VI-B PRE SCH	Payroll accrual	03/24/2017	
DELTA DENTAL	SALT LAKE CITY	UT	46610	22.20	03/24/2017	TEACH QUAL	Payroll accrual	03/24/2017	
DELTA DENTAL	SALT LAKE CITY	UT	46610	37.00	03/24/2017	GEAR UP GRANT	Payroll accrual	03/24/2017	
DELTA DENTAL	SALT LAKE CITY	UT	46610	444.00	03/24/2017	FOOD SER	Payroll accrual	03/24/2017	
DELTA DENTAL	SALT LAKE CITY	UT	46610	4.44	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017	
DELTA DENTAL	SALT LAKE CITY	UT	46610	66.60	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017	
DELTA DENTAL	SALT LAKE CITY	UT	46610	45.14	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017	
DELTA DENTAL	SALT LAKE CITY	UT	46610	3,097.19	03/24/2017	GEN FUND	Payroll accrual	03/24/2017	
DELTA DENTAL	SALT LAKE CITY	UT	46610	159.40	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017	

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DELTA DENTAL	SALT LAKE CITY	UT	46610	6.51	03/24/2017	MIGRANT	Payroll accrual	03/24/2017
DELTA DENTAL	SALT LAKE CITY	UT	46610	20.55	03/24/2017	N & D	Payroll accrual	03/24/2017
DELTA DENTAL	SALT LAKE CITY	UT	46610	67.85	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
DELTA DENTAL	SALT LAKE CITY	UT	46610	65.75	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017
DELTA DENTAL	SALT LAKE CITY	UT	46610	4.11	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017
DELTA DENTAL	SALT LAKE CITY	UT	46610	240.45	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
DELTA DENTAL	SALT LAKE CITY	UT	46610	20.89	03/24/2017	21st CCLC READY	Payroll accrual	03/24/2017
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	46611	1,112.62	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
GEM COUNTY SHERIFF	EMMETT	ID	46612	520.44	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	320.00	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	50.00	03/24/2017	TEACH QUAL	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	40.00	03/24/2017	GEAR UP GRANT	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	23,962.83	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	0.32	03/24/2017	GO ON SCHOOLS	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	154.90	03/24/2017	21st CENTURY GR	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	66.82	03/24/2017	DR. ED.	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	619.53	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	40.50	03/24/2017	MIGRANT	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	34.20	03/24/2017	N & D	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	261.00	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	3.91	03/24/2017	VI-B PRE SCH	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	325.06	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	16.88	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	305.20	03/24/2017	TEACH QUAL	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	414.94	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	100.76	03/24/2017	GEAR UP GRANT	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	7.52	03/24/2017	EL ENHANCEMENT	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	12.21	03/24/2017	21st CCLC READY	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46613	9.42	03/24/2017	ICF-Id Future F	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION LE	BOISE	ID	46614	228.71	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	46615	141.77	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	46616	1,187.50	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	46616	87.50	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	46616	50.00	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	46616	25.00	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	46616	24.37	03/24/2017	21st CENTURY GR	Payroll accrual	03/24/2017
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	46616	25.63	03/24/2017	21st CCLC READY	Payroll accrual	03/24/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	46617	4,158.16	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	46617	233.02	03/24/2017	21st CENTURY GR	Payroll accrual	03/24/2017

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	INVOICE FND	INVOICE DESCRIPTION	POST DATE
KEY BANK NATIONAL ASSOC.	EMMETT	ID	46617	162.50	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	46617	57.00	03/24/2017	MIGRANT	Payroll accrual	03/24/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	46617	662.50	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	46617	36.00	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	46617	305.98	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017
LEGAL SHEILD	ADA	OK	46618	25.90	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
LIFEMAP - LTD	PORTLAND	OR	46619	1,591.52	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
LIFEMAP - LTD	PORTLAND	OR	46619	66.24	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
LIFEMAP - LTD	PORTLAND	OR	46619	71.85	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
LIFEMAP - LTD	PORTLAND	OR	46619	17.40	03/24/2017	GEAR UP GRANT	Payroll accrual	03/24/2017
LIFEMAP - LTD	PORTLAND	OR	46619	66.27	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
LIFEMAP - LTD	PORTLAND	OR	46619	6.43	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017
LIFEMAP - VOLUNTARY	PORTLAND	OR	46620	108.30	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
LIFEMAP - VOLUNTARY	PORTLAND	OR	46620	32.35	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
LIFEMAP - EAP	PORTLAND	OR	46621	172.72	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
LIFEMAP - EAP	PORTLAND	OR	46621	11.76	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
LIFEMAP - EAP	PORTLAND	OR	46621	0.12	03/24/2017	MIGRANT	Payroll accrual	03/24/2017
LIFEMAP - EAP	PORTLAND	OR	46621	0.38	03/24/2017	N & D	Payroll accrual	03/24/2017
LIFEMAP - EAP	PORTLAND	OR	46621	7.04	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
LIFEMAP - EAP	PORTLAND	OR	46621	0.64	03/24/2017	VI-B PRE SCH	Payroll accrual	03/24/2017
LIFEMAP - EAP	PORTLAND	OR	46621	0.38	03/24/2017	TEACH QUAL	Payroll accrual	03/24/2017
LIFEMAP - EAP	PORTLAND	OR	46621	0.64	03/24/2017	GEAR UP GRANT	Payroll accrual	03/24/2017
LIFEMAP - EAP	PORTLAND	OR	46621	14.08	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
LIFEMAP - EAP	PORTLAND	OR	46621	0.08	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017
LIFEMAP - EAP	PORTLAND	OR	46621	1.30	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017
LIFEMAP - EAP	PORTLAND	OR	46621	0.62	03/24/2017	21st CENTURY GR	Payroll accrual	03/24/2017
LIFEMAP - EAP	PORTLAND	OR	46621	2.08	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	993.69	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	7.66	03/24/2017	21st CENTURY GR	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	68.86	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	1.70	03/24/2017	MIGRANT	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	5.37	03/24/2017	N & D	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	11.15	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	24.35	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	1.07	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	89.48	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	13.52	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	2,002.21	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	136.02	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	INVOICE AMOUNT	INVOICE DATE	INVOICE FND	INVOICE DESCRIPTION	POST DATE
LIFEMAP - VISION	PORTLAND	OR	46622	1.49	03/24/2017	MIGRANT	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	4.70	03/24/2017	N & D	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	86.13	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	7.83	03/24/2017	VI-B PRE SCH	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	4.70	03/24/2017	TEACH QUAL	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	7.83	03/24/2017	GEAR UP GRANT	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	156.60	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	0.94	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	15.95	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	7.63	03/24/2017	21st CENTURY GR	Payroll accrual	03/24/2017
LIFEMAP - VISION	PORTLAND	OR	46622	25.42	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46623	20.30	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46623	2,529.89	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46623	173.61	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46623	1.80	03/24/2017	MIGRANT	Payroll accrual	03/24/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46623	5.67	03/24/2017	N & D	Payroll accrual	03/24/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46623	103.95	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46623	9.45	03/24/2017	VI-B PRE SCH	Payroll accrual	03/24/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46623	5.67	03/24/2017	TEACH QUAL	Payroll accrual	03/24/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46623	9.45	03/24/2017	GEAR UP GRANT	Payroll accrual	03/24/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46623	207.90	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46623	1.13	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46623	19.26	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46623	9.21	03/24/2017	21st CENTURY GR	Payroll accrual	03/24/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	46623	30.66	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	46624	187.56	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	46624	11.79	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	46624	35.36	03/24/2017	TEACH QUAL	Payroll accrual	03/24/2017
NCPERS IDAHO	DALLAS	TX	46625	544.00	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
NCPERS IDAHO	DALLAS	TX	46625	16.00	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
NCPERS IDAHO	DALLAS	TX	46625	16.00	03/24/2017	GEAR UP GRANT	Payroll accrual	03/24/2017
NCPERS IDAHO	DALLAS	TX	46625	48.00	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46626	0.00				03/24/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46627	660.70	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46627	52,644.68	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46627	14.94	03/24/2017	GO ON SCHOOLS	Payroll accrual	03/24/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46627	318.36	03/24/2017	21st CENTURY GR	Payroll accrual	03/24/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46627	32.59	03/24/2017	DR. ED.	Payroll accrual	03/24/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46627	1,979.30	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017

VENDOR				VENDOR	CHECK	INVOICE			INVOICE		POST
VENDOR				CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	93.18	03/24/2017	MIGRANT	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	119.22	03/24/2017	N & D	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	1,712.86	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	604.55	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	38.83	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	305.54	03/24/2017	TEACH QUAL	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	1,747.53	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	206.20	03/24/2017	GEAR UP GRANT	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	70.37	03/24/2017	VI-B PRE SCH	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	388.77	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	16.30	03/24/2017	ICF-Id Future F	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	25.34	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	25.59	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	238.50	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	167.70	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	516.42	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	48.20	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	62.45	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	139.33	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	132.73	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	450.78	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	485.88	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	162.48	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	526.37	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	1,545.98	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	3,002.64	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	87,767.27	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	54.34	03/24/2017	DR. ED.	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	3,299.86	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	155.34	03/24/2017	MIGRANT	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	198.76	03/24/2017	N & D	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	2,855.61	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	117.31	03/24/2017	VI-B PRE SCH	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	509.39	03/24/2017	TEACH QUAL	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	343.76	03/24/2017	GEAR UP GRANT	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	2,913.36	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	64.74	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	1,007.89	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	530.73	03/24/2017	21st CENTURY GR	Payroll accrual	03/24/2017

VENDOR				VENDOR	CHECK	INVOICE			INVOICE	POST	
VENDOR				CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	648.13	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	24.90	03/24/2017	GO ON SCHOOLS	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	27.17	03/24/2017	ICF-Id Future F	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	8,993.94	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	5.57	03/24/2017	DR. ED.	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	338.12	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	15.92	03/24/2017	MIGRANT	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	20.37	03/24/2017	N & D	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	292.65	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	12.02	03/24/2017	VI-B PRE SCH	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	52.20	03/24/2017	TEACH QUAL	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	35.23	03/24/2017	GEAR UP GRANT	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	298.55	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	6.63	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	103.28	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	54.38	03/24/2017	21st CENTURY GR	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	66.43	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	2.55	03/24/2017	GO ON SCHOOLS	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	2.78	03/24/2017	ICF-Id Future F	Payroll accrual	03/24/2017
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	46627	1,036.60	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	24,595.38	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	922.01	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	41.54	03/24/2017	MIGRANT	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	187.81	03/24/2017	N & D	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	982.20	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	37.32	03/24/2017	VI-B PRE SCH	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	241.66	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	26.23	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	22.39	03/24/2017	TEACH QUAL	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	37.32	03/24/2017	GEAR UP GRANT	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	672.71	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	83.05	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	110,900.26	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	7,202.94	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	90.08	03/24/2017	MIGRANT	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	284.45	03/24/2017	N & D	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	3,744.30	03/24/2017	VI-B SCH AGE	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	474.08	03/24/2017	VI-B PRE SCH	Payroll accrual	03/24/2017
SELECT	HEALTH	MEDICAL		SALT LAKE CITY	UT	46628	284.45	03/24/2017	TEACH QUAL	Payroll accrual	03/24/2017

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	46628	474.08	03/24/2017	GEAR UP GRANT	Payroll accrual	03/24/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	46628	8,982.59	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	46628	56.89	03/24/2017	LEP - FED.	Payroll accrual	03/24/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	46628	966.19	03/24/2017	BCHS-SCH IMPROV	Payroll accrual	03/24/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	46628	438.85	03/24/2017	21st CENTURY GR	Payroll accrual	03/24/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	46628	1,513.62	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017
TEXAS LIFE INSURANCE	WACO	TX	46629	361.73	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
TEXAS LIFE INSURANCE	WACO	TX	46629	124.10	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
TEXAS LIFE INSURANCE	WACO	TX	46629	13.12	03/24/2017	21ST CCLC READY	Payroll accrual	03/24/2017
THE OHIO NATIONAL LIFE INS	CINCINNATI	OH	46630	12.48	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	46631	700.00	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	46631	155.00	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	46631	50.00	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	46631	1,256.00	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	46631	750.00	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	46631	200.00	03/24/2017	TITLE 1A	Payroll accrual	03/24/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	46631	670.00	03/24/2017	GEN FUND	Payroll accrual	03/24/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	46632	54.00	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46633	136.63	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46633	227.78	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	46633	23.34	03/24/2017	FOOD SER	Payroll accrual	03/24/2017
Totals for checks				706,222.57				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	360,764.10	0.00	150,843.06	511,607.16
232	GO ON SCHOOLS K. ALBERTSON	42.71	0.00	181.19	223.90
234	Id Comm Foundation-Id Future F	55.67	0.00	540.00	595.67
238	XEROX COPIER LEASE BUYOUT	0.00	0.00	10,995.89	10,995.89
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	8,230.00	8,230.00
241	DRIVER EDUCATION - STATE	159.32	0.00	100.56	259.88
243	PROFESSIONAL TECHNICAL - STATE	0.00	60,826.50	0.00	60,826.50
244	ENG. LANGUAGE ENHANCEMENT GRA	7.52	0.00	0.00	7.52
251	TITLE 1A - ESEA IMPROVEMENT	16,788.20	0.00	718.60	17,506.80
253	TITLE 1C - MIGRATORY CHILDREN	528.53	0.00	0.00	528.53
255	TITLE 1D - NEGLECTED AND DELIN	903.68	0.00	0.00	903.68
257	TITLE VI-B SCHOOL AGE	14,626.02	0.00	522.75	15,148.77
258	TITLE VI-B PRE SCHOOL	769.93	0.00	0.00	769.93
261	BCHS - SCHOOL IMPROVEMENT-SIG	3,489.18	0.00	518.00	4,007.18
270	TITLE III - LEP	268.27	0.00	0.00	268.27
271	TITLE IIA - IMPROVING TEACHER	1,677.52	0.00	0.00	1,677.52
284	GEAR UP GRANT	1,346.34	0.00	2,068.45	3,414.79
285	21ST CENTURY GRANT (5)	1,969.49	0.00	195.02	2,164.51
287	21ST CCLC READY GRANT (7)	3,551.64	0.00	0.00	3,551.64
290	CHILD NUTRITION	18,282.06	0.00	45,252.37	63,534.43
***	Fund Summary Totals ***	425,230.18	60,826.50	220,165.89	706,222.57

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