VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
CHILDREN'S THERAPY PLACE	BOISE	ID	45713	-5,772.00	10/13/2016	GEN FUND	SPEECH THERAPY - AUG	06/20/2017
CHILDREN'S THERAPY PLACE	BOISE	ID	45713	-1,443.00	10/13/2016	GEN FUND	SPEECH THERAPY - AUG	06/20/2017
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	46251	-762.20	01/12/2017	GEN FUND	PHYSICAL THERAPY - NOV	06/20/2017
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	46251	-190.55	01/12/2017	GEN FUND	PHYSICAL THERAPY - NOV	06/20/2017
WIGHT, DON	MIDDLETON	ID	46291	-79.56	01/12/2017	GEN FUND	TRAVEL	06/27/2017
CHILDREN'S THERAPY PLACE	BOISE	ID	46495	-9,113.00	03/09/2017	GEN FUND	SPEECH THERAPY - JAN	06/20/2017
CHILDREN'S THERAPY PLACE	BOISE	ID	46495	-2,278.25	03/09/2017	GEN FUND	SPEECH THERAPY - JAN	06/20/2017
SOPHUS HEALTH INC	SEATLLE	WA	46742	-9,979.81	04/13/2017	GEN FUND	SELF-FUNDED PLAN CONSULTING - MARCH	06/27/2017
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	46880	-608.00	05/11/2017	GEN FUND	PHYSICAL THERAPY - MARCH	06/20/2017
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	46880	-152.00	05/11/2017	GEN FUND	PHYSICAL THERAPY - MARCH	06/20/2017
2017 SOLAR	BOONVILLE	MO	46957	1,590.00	06/08/2017	GEN FUND	ECLIPSE GLASSES	06/09/2017
ACTION MEDICAL INC	NEWMAN LAKE	WA	46958	48.45	06/08/2017	GEN FUND	FIRST AID SUPPLIES	06/09/2017
ALL VALLEY FIRE INSPECTIONS &	BOISE	ID	46959	725.00	06/08/2017	GEN FUND	SERVICES	06/09/2017
ANDERSON, SHANNON	EMMETT	ID	46960	89.00	06/08/2017	21st CENTURY GR	TRAVEL	06/09/2017
B & W FUELS	EMMETT	ID	46961	16.49	06/08/2017	GEN FUND	FUEL/OIL	06/09/2017
B & W FUELS	EMMETT	ID	46961	88.17	06/08/2017	GEN FUND	FUEL/OIL	06/09/2017
B & W FUELS	EMMETT	ID	46961	242.29	06/08/2017	GEN FUND	FUEL/OIL	06/09/2017
B & W FUELS	EMMETT	ID	46961	156.85	06/08/2017	GEN FUND	FUEL/OIL	06/09/2017
B & W FUELS	EMMETT	ID	46961	12,350.74	06/08/2017	GEN FUND	FUEL/OIL	06/09/2017
B & W FUELS - MAINT	EMMETT	ID	46962	393.26	06/08/2017	GEN FUND	FUEL / PARTS	06/09/2017
B & W FUELS - MAINT	EMMETT	ID	46962	601.28	06/08/2017	GEN FUND	FUEL / PARTS	06/09/2017
B & W FUELS - MAINT	EMMETT	ID	46962	43.70	06/08/2017	GEN FUND	FUEL / PARTS	06/09/2017
BALTIMORE AIRCOIL CO	JESSUP	MD	46963	13,777.03	06/08/2017	GEN FUND	COOLING TOWER REPLACEMENT COILS	06/09/2017
BEITIA, SUE	EMMETT	ID	46964	370.00	06/08/2017	GEN FUND	RETIREE MED BENEFIT	06/09/2017
BINGHAM, SHANNON	EMMETT	ID	46965	133.42	06/08/2017	GEN FUND	PROCTOR TRAVEL	06/09/2017
BOISE STATE UNIVERSITY	BOISE	ID	46966	300.00	06/08/2017	GEN FUND	DRAWSTRING BAGS	06/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46967	190.27	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46967	102.53	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46967	316.64	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46967	495.57	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46967	172.20	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46967	106.64	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46967	264.29	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46967	177.08	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46967	253.32	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	46967	100.27	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
BULK BOOKSTORE	DELRAY BEACH	FL	46968	987.70	06/08/2017	GEAR UP GRANT	BOOKS	06/09/2017

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CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	46969	278.56	06/08/2017	GEAR UP GRANT	SUPPLIES	06/09/2017
CAXTON PRINTERS LTD	CALDWELL	ID	46970	564.78	06/08/2017	VI-B SCH AGE	READING MASTERY	06/09/2017
CAXTON PRINTERS LTD	CALDWELL	ID	46970	54.40	06/08/2017	GEN FUND	COLLECTIONS - ADDT'L COPIES OF TEXTBOOK ADOPTION	06/09/2017
CAXTON PRINTERS LTD	CALDWELL	ID	46970	45.83	06/08/2017	GEN FUND	COLLECTIONS - ADDT'L COPIES OF TEXTBOOK ADOPTION	06/09/2017
CAXTON PRINTERS LTD	CALDWELL	ID	46970	22.09	06/08/2017	GEN FUND	COLLECTIONS - ADDT'L COPIES OF TEXTBOOK ADOPTION	06/09/2017
CAXTON PRINTERS LTD	CALDWELL	ID	46970	55.81	06/08/2017	GEN FUND	COLLECTIONS - ADDT'L COPIES OF TEXTBOOK ADOPTION	06/09/2017
CAXTON PRINTERS LTD	CALDWELL	ID	46970	528.84	06/08/2017	VI-B SCH AGE	YOU CAN BE ALGEBRA READY	06/09/2017
CAXTON PRINTERS LTD	CALDWELL	ID	46970	46.40	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
CENTURYLINK	SEATTLE	WA	46971	303.68	06/08/2017	GEN FUND	SERVICE	06/09/2017
CENTURYLINK	SEATTLE	WA	46971	230.75	06/08/2017	GEN FUND	SERVICE	06/09/2017
CENTURYLINK	SEATTLE	WA	46971	70.00	06/08/2017	GEN FUND	SERVICE	06/09/2017
CENTURYLINK	SEATTLE	WA	46971	178.52	06/08/2017	GEN FUND	SERVICE	06/09/2017
CENTURYLINK	SEATTLE	WA	46971	53.15	06/08/2017	GEN FUND	SERVICE	06/09/2017
CENTURYLINK	SEATTLE	WA	46971	80.74	06/08/2017	GEN FUND	SERVICE	06/09/2017
CENTURYLINK	SEATTLE	WA	46971	133.89	06/08/2017	GEN FUND	SERVICE	06/09/2017
CENTURYLINK	SEATTLE	WA	46971	592.19	06/08/2017	GEN FUND	SERVICE	06/09/2017
CENTURYLINK	SEATTLE	WA	46971	180.70	06/08/2017	GEN FUND	SERVICE	06/09/2017
CENTURYLINK	SEATTLE	WA	46971	366.86	06/08/2017	GEN FUND	SERVICE	06/09/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	46972	3.02	06/08/2017	GEN FUND	SERVICE - LD	06/09/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	46972	77.63	06/08/2017	GEN FUND	SERVICE - LD	06/09/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	46972	0.90	06/08/2017	FOOD SER	SERVICE - LD	06/09/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	46972	1.80	06/08/2017	GEN FUND	SERVICE - LD	06/09/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	46972	4.70	06/08/2017	GEN FUND	SERVICE - LD	06/09/2017
CENTURYLINK ASSET ACCOUNTING -	LITTLETON	CO	46973	4,518.66	06/08/2017	GEN FUND	MOVE LINE (ELEVATOR PROJ)	06/09/2017
CH2O	OLYMPIA	WA	46974	854.14	06/08/2017	GEN FUND	SB COOLING PARTS	06/09/2017
CH2O	OLYMPIA	WA	46974	1,900.29	06/08/2017	GEN FUND	SB COOLING PARTS	06/09/2017
CH2O	OLYMPIA	WA	46974	330.81	06/08/2017	GEN FUND	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS	06/09/2017
CHILDREN'S THERAPY PLACE	BOISE	ID	46975	12,909.00	06/08/2017	GEN FUND	OT/SPEECH THERAPY	06/09/2017
CHILDREN'S THERAPY PLACE	BOISE	ID	46975	3,227.25	06/08/2017	GEN FUND	OT/SPEECH THERAPY	06/09/2017
CINTAS CORP #610	CHICAGO	IL	46976	90.96	06/08/2017	GEN FUND	SERVICES	06/09/2017
CITY OF EMMETT	EMMETT	ID	46977	461.21	06/08/2017	GEN FUND	SERVICE	06/09/2017
CITY OF EMMETT	EMMETT	ID	46977	266.18	06/08/2017	GEN FUND	SERVICE	06/09/2017
CITY OF EMMETT	EMMETT	ID	46977	824.57	06/08/2017	GEN FUND	SERVICE	06/09/2017
CITY OF EMMETT	EMMETT	ID	46977	1,164.74	06/08/2017	GEN FUND	SERVICE	06/09/2017

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CITY OF EMMETT	EMMETT	ID	46977	820.49	06/08/2017	GEN FUND	SERVICE	06/09/2017
CITY OF EMMETT	EMMETT	ID	46977	56.33	06/08/2017	GEN FUND	SERVICE	06/09/2017
CITY OF EMMETT	EMMETT	ID	46977	56.33	06/08/2017	GEN FUND	SERVICE	06/09/2017
CITY OF EMMETT*	EMMETT	ID	46978	15,000.00	06/08/2017	GEN FUND	SRO OFFICER	06/09/2017
CITY OF EMMETT*	EMMETT	ID	46978	15,000.00	06/08/2017	STATE DRUG	SRO OFFICER	06/09/2017
CLASSROOM DIRECT.COM/SCHOOL SP	CHICAGO	IL	46979	100.72	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
CLASSROOM DIRECT.COM/SCHOOL SP	CHICAGO	IL	46979	89.40	06/08/2017	VI-B SCH AGE	CALCULATORS	06/09/2017
COLE, JOY	OLA	ID	46980	18.76	06/08/2017	VI-B SCH AGE	TRAVEL	06/09/2017
COOK, CRYSTAL	HORSESHOE BEND	ID	46981	35.70	06/08/2017	GEN FUND	TRAVEL	06/09/2017
D & B SUPPLY	CALDWELL	ID	46982	6.37	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
D & B SUPPLY	CALDWELL	ID	46982	28.98	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
D & B SUPPLY	CALDWELL	ID	46982	-9.00	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
D & B SUPPLY	CALDWELL	ID	46982	43.95	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
D & B SUPPLY	CALDWELL	ID	46982	2.28	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
D & B SUPPLY	CALDWELL	ID	46982	29.98	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
DAVIS, SHAUNA	EMMETT	ID	46983	83.83	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
DELTA KITS	EUGENE	OR	46984	-38.24	06/08/2017	GEN FUND	INJECTOR END SEALS, RESIN	06/13/2017
DELTA KITS	EUGENE	OR	46984	38.24	06/08/2017	GEN FUND	INJECTOR END SEALS, RESIN	06/09/2017
DEMCO	MADISON	WI	46985	18.24	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
DEMCO	MADISON	WI	46985	213.47	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	46986	10,000.00	06/08/2017	GEN FUND	MEDICAID MATCH/ESCROW ACCOUNT	06/09/2017
DESIGN WEST	MERIDIAN	ID	46987	592.30	06/08/2017	GEN FUND	EMS ELEVATOR	06/09/2017
DICK BLICK COMPANY	CHICAGO	IL	46988	41.94	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
DIVISION OF BUILDING SAFETY	MERIDIAN	ID	46989	125.00	06/08/2017	GEN FUND	ELEVATOR ANNUAL FEE	06/09/2017
EBSCO SUBSCRIPTION SERVICE	DALLAS	TX	46990	171.18	06/08/2017	GEN FUND	SUBSCRIPTIONS	06/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46991	76.25	06/08/2017	GEN FUND	BRAKE CLEANER, SILICONE	06/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46991	64.22	06/08/2017	GEN FUND	OIL FILTERS, BRAKE FLUID	06/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46991	80.48	06/08/2017	GEN FUND	FUEL FILTER	06/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46991	85.99	06/08/2017	GEN FUND	BACKUP ALARM	06/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46991	5.78	06/08/2017	GEN FUND	FILTER	06/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46991	12.88	06/08/2017	GEN FUND	FREEZE-OFF	06/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46991	64.20	06/08/2017	GEN FUND	SILICONE	06/09/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	46991	85.99	06/08/2017	GEN FUND	BACKUP ALARM	06/09/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46992	29.99	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46992	6.93	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	46992	40.07	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
EMMETT HIGH SCHOOL	EMMETT	ID	46993	230.23	06/08/2017	GEN FUND	AMAZON - SUPPLIES	06/09/2017
EMMETT HIGH SCHOOL	EMMETT	ID	46993	447.50	06/08/2017	GEN FUND	SCIENCE FAIR SUPPLIES	06/09/2017
EMMETT MIDDLE SCHOOL	EMMETT	ID	46994	40.00	06/08/2017	VI-B SCH AGE	CPR TRAINING - SPEC	06/09/2017

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EMMETT SANITATION SERVICE	EMMETT	ID	46995	18.00	06/08/2017	GEN FUND	SERVICE	06/09/2017
EMMETT SANITATION SERVICE	EMMETT	ID	46995	442.56	06/08/2017	GEN FUND	SERVICE	06/09/2017
EMMETT SANITATION SERVICE	EMMETT	ID	46995	59.00	06/08/2017	GEN FUND	SERVICE	06/09/2017
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	46996	39.60	06/08/2017	GEN FUND	GROUSE FIELD TRIP LUNCHES	06/09/2017
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	46996	117.24	06/08/2017	BCHS-SCH IMPROV	SATURDAY SCHOOL SUPPLIES	06/09/2017
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	46996	198.00	06/08/2017	GEAR UP GRANT	SACK LUNCH - BIG WILL FIELD TRIP (5/15/17)	06/09/2017
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46997	160.08	06/08/2017	GO ON SCHOOLS	TRANS AVID TO CWI 4/21	06/09/2017
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46997	220.80	06/08/2017	GEAR UP GRANT	TRANSS - TROUT IN CLASSROOM 5/15	06/09/2017
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46997	190.44	06/08/2017	LIFETIME SP.	WAHOOZ TRANS 5/24	06/09/2017
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46997	165.60	06/08/2017	LIFETIME SP.	WAHOOZ TRANS 5/8	06/09/2017
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46997	187.68	06/08/2017	21ST CCLC READY	21CCLC TRANS TO BOISE AQUARIUM	06/09/2017
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46997	88.32	06/08/2017	BCHS-SCH IMPROV	AVID STUDENTS TO BABBY FARMS	06/09/2017
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	46997	734.16	06/08/2017	GEN FUND	8th GR TRANSPORTATION TO BSU - 5/5/17	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46998	0.00				06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	1,330.00	06/08/2017	GEN FUND	COPY PAPER - CARB	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	266.00	06/08/2017	GEN FUND	COPY PAPER - BCHS	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	266.00	06/08/2017	GEN FUND	COPY PAPER - BCHS	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	1,104.00	06/08/2017	GEN FUND	COPY PAPER - EHS	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	1,104.00	06/08/2017	GEN FUND	COPY PAPER - EHS	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	1,010.80	06/08/2017	GEN FUND	COPY PAPER - EHS	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	26.60	06/08/2017	VI-B SCH AGE	COPY PAPER - EHS SPED	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	2,128.00	06/08/2017	GEN FUND	COPY PAPER - EMS	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	26.60	06/08/2017	GEAR UP GRANT	COPY PAPER - GEAR UP	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	26.60	06/08/2017	GEN FUND	COPY PAPER - OLA	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	66.50	06/08/2017	GEN FUND	COPY PAPER - OLA	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	66.50	06/08/2017	GEN FUND	COPY PAPER - OLA	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	239.40	06/08/2017	N & D	COPY PAPER - PATRIOT	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	1,037.20	06/08/2017	GEN FUND	COPY PAPER - SB	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	53.20	06/08/2017	VI-B SCH AGE	COPY PAPER - SB SPED	06/09/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	46999	159.60	06/08/2017	GEN FUND	COPY PAPER - SWEET	06/09/2017
ERISA LAW GROUP P.A.	BOISE	ID	47000	7,987.80	06/08/2017	GEN FUND	LEGAL SERVICES - SELF FUNDED INS	06/09/2017
EVANS, SHERRY	EMMETT	ID	47001	150.00	06/08/2017	GEN FUND	STEM WORKSHOP MILEAGE	06/09/2017
FILTRATION TECHNOLOGY	BOISE	ID	47002	160.00	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
FIRE SENTRY SYSTEMS INC	KUNA	ID	47003	370.00	06/08/2017	GEN FUND	REPAIRS	06/09/2017

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FIRE SENTRY SYSTEMS INC	KUNA	ID	47003	420.00	06/08/2017	GEN FUND	REPAIRS	06/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	47004	2,459.18	06/08/2017	FOOD SER	PRODUCE	06/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	47004	3,000.36	06/08/2017	FOOD SER	PRODUCE	06/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	47004	312.91	06/08/2017	FOOD SER	FOOD/PRODUCE	06/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	47004	2,307.04	06/08/2017	FOOD SER	PRODUCE	06/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	47004	1,088.47	06/08/2017	FOOD SER	PRODUCE	06/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	47004	2,502.64	06/08/2017	FOOD SER	FOOD/PRODUCE	06/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	47004	2,843.68	06/08/2017	FOOD SER	PRODUCE	06/09/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	47004	3,166.40	06/08/2017	FOOD SER	PRODUCE	06/09/2017
FRONTIER COMMUNICATIONS	CINCINNATI	OH	47005	47.80	06/08/2017	GEN FUND	SERVICE	06/09/2017
FRONTIER COMMUNICATIONS	CINCINNATI	OH	47005	65.98	06/08/2017	GEN FUND	SERVICE	06/09/2017
FUN AND FUNCTION	MERION STATION	PA	47006	451.83	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
GARCIA, ANTONIO	EMMETT	ID	47007	167.81	06/08/2017	GEN FUND	IN LIEU OF TRANS	06/09/2017
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	47008	56.98	06/08/2017	FOOD SER	SUPPLIES	06/09/2017
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	47009	243.99	06/08/2017	GEN FUND	WEED SPRAY	06/09/2017
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	47009	-2.00	06/08/2017	GEN FUND	PVC	06/09/2017
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	47009	16.98	06/08/2017	GEN FUND	FAUCETT WATER LINES	06/09/2017
GENTRY, CINDY	EMMETT	ID	47010	169.83	06/08/2017	FOOD SER	TRAVEL	06/09/2017
GOFFS PLUMBING INC	EMMETT	ID	47011	35.60	06/08/2017	GEAR UP GRANT	PORT A POTTY - BIG WILLOW FIELD TRIP	06/09/2017
GRAINGER	KANSAS CITY	MO	47012	112.60	06/08/2017	GEN FUND	PARTS	06/09/2017
GRAINGER	KANSAS CITY	MO	47012	371.55	06/08/2017	GEN FUND	PARTS	06/09/2017
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	47013	5,252.65	06/08/2017	GEN FUND	COPIER LEASE	06/09/2017
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	47013	237.92	06/08/2017	N & D	COPIER LEASE	06/09/2017
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	47014	99.00	06/08/2017	GEN FUND	POSTAGE MACHINE LEASE	06/09/2017
H.D. FOWLER	BELLEVUE	WA	47015	113.28	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
H.D. FOWLER	BELLEVUE	WA	47015	825.72	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
H.G. MAKELIM CO	SOUTH SAN FRANC	CA	47016	320.26	06/08/2017	GEN FUND	ALTERNATOR	06/09/2017
H.G. MAKELIM CO	SOUTH SAN FRANC	CA	47016	322.97	06/08/2017	GEN FUND	ALTERNATOR	06/09/2017
HAMILTON, MELISSA	EMMETT	ID	47017	300.00	06/08/2017	GEN FUND	STEM WORKSHOP MILEAGE	06/09/2017
HANDWRITING WITHOUT TEARS SEE	GAITHERSBURG	MD	47018	123.99	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
HAUN, LYNETTE	EMMETT	ID	47019	65.00	06/08/2017	GEAR UP GRANT	FIELD TRIP ASSIST	06/09/2017
HENRY, CHRISTA	EMMETT	ID	47020	93.33	06/08/2017	GEN FUND	PROCTOR TRAVEL	06/09/2017
HOPPER, CHRISTINA	NAMPA	ID	47021	119.44	06/08/2017	TITLE 1A	STEM NIGHT EXPENSES	06/09/2017
HOPWOOD, DEBORAH	EMMETT	ID	47022	51.10	06/08/2017	VI-B SCH AGE	TRAVEL	06/09/2017
HOUGHTON MIFFLIN	CHICAGO	IL	47023	95.70	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
HOUGHTON MIFFLIN	CHICAGO	IL	47023	379.94	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
HOUSE OF COLOR	EMMETT	ID	47024	126.36	06/08/2017	GEN FUND	PAINT	06/09/2017
HYNES, HEATHER	STAR	ID	47025	19.18	06/08/2017	VI-B SCH AGE	TRAVEL	06/09/2017

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HYNES, HEATHER	STAR	ID	47025	18.46	06/08/2017	VI-B SCH AGE	TRAVEL	06/09/2017
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	47026	261.07	06/08/2017	GEN FUND	BUDGET NOTICE	06/09/2017
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	47026	24.94	06/08/2017	GEN FUND	COMPUTER BID AD	06/09/2017
IDAHO REFRIGERATION	CALDWELL	ID	47027	1,016.20	06/08/2017	FOOD SER	REPAIRS	06/09/2017
IDAHO REFRIGERATION	CALDWELL	ID	47027	728.70	06/08/2017	FOOD SER	SERVICES	06/09/2017
IDAHO WEB PRINTERS	EMMETT	ID	47028	282.50	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
INTEGRAFLEX	BOISE	ID	47029	185.00	06/08/2017	GEN FUND	COBRA ADMIN FEES	06/09/2017
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	47030	575.00	06/08/2017	GEN FUND	MONTHLY SKYWARD HOSTING FEES - JULY	06/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47031	351.50	06/08/2017	GEN FUND	SERVICE	06/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47031	140.62	06/08/2017	GEN FUND	SERVICE	06/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47031	28.96	06/08/2017	GEN FUND	SERVICE	06/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47031	736.23	06/08/2017	GEN FUND	SERVICE	06/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47031	610.76	06/08/2017	GEN FUND	SERVICE	06/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47031	351.50	06/08/2017	GEN FUND	SERVICE	06/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47031	28.09	06/08/2017	GEN FUND	SERVICE	06/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47031	28.08	06/08/2017	GEN FUND	SERVICE	06/09/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47031	103.73	06/08/2017	GEN FUND	SERVICE	06/09/2017
J.W. PEPPER & SON INC	EXTON	PA	47032	79.99	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
JARMIN, ORALIA	EMMETT	ID	47033	33.92	06/08/2017	EL ENHANCEMENT	EVENING ELL PARENT CLASS SUPPLIES	06/09/2017
JEWKES, KERILEE	EMMETT	ID	47034	34.68	06/08/2017	GEN FUND	TRAVEL	06/09/2017
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	47035	95.00	06/08/2017	GEN FUND	SERVICES	06/09/2017
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	47035	175.00	06/08/2017	GEN FUND	SERVICES	06/09/2017
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	47035	110.00	06/08/2017	GEN FUND	SERVICES	06/09/2017
JOSTENS INC	CHICAGO	IL	47036	240.34	06/08/2017	GEN FUND	DIPLOMAS - MAY 26, 2017	06/09/2017
JOSTENS INC	CHICAGO	IL	47036	27.67	06/08/2017	GEN FUND	DIPLOMAS - FEB/MARCH	06/09/2017
JOYNER, STEPHEN	EMMETT	ID	47037	298.25	06/08/2017	GEN FUND	TRAVEL	06/09/2017
K & S DISTRIBUTING INC	EMMETT	ID	47038	27.00	06/08/2017	GEN FUND	PARTS/SUPPLIES	06/09/2017
K & S DISTRIBUTING INC	EMMETT	ID	47038	2.70	06/08/2017	GEN FUND	PARTS/SUPPLIES	06/09/2017
KB COUNSELING	EMMETT	ID	47039	450.00	06/08/2017	ICF-Id Future F	COUNSELING SERVICES	06/09/2017
KIMBALL, DEBBIE S	EMMETT	ID	47040	56.10	06/08/2017	VI-B SCH AGE	TRAVEL	06/09/2017
KISS INSTITUTE FOR PRACTICAL R	NORMAN	OK	47041	1,571.00	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
LAMINATOR.COM	LAKE FOREST	IL	47042	54.48	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
LAWSON PRODUCTS	CHICAGO	IL	47043	201.14	06/08/2017	GEN FUND	HOSE CLAMPS, CONNECTORS, CABLE TIES	06/09/2017
MCGRAW-HILL EDUCATION INC	CHICAGO	IL	47044	757.26	06/08/2017	VI-B SCH AGE	READING MASTERY/CONNECT MATH	06/09/2017
MEADOW GOLD DAIRIES	DENVER	CO	47045	767.42	06/08/2017	FOOD SER	EMMETT HIGH SCHOOL	06/09/2017
MEADOW GOLD DAIRIES	DENVER	CO	47045	352.66	06/08/2017	FOOD SER	BLACK CANYON	06/09/2017

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MEADOW GOLD DAIRIES	DENVER	CO	47045	1,480.57	06/08/2017	FOOD SER	EMMETT MIDDLE SCHOOL	06/09/2017
MEADOW GOLD DAIRIES	DENVER	CO	47045	1,448.03	06/08/2017	FOOD SER	SHADOW BUTTE	06/09/2017
MEADOW GOLD DAIRIES	DENVER	CO	47045	1,084.55	06/08/2017	FOOD SER	CARBERRY	06/09/2017
MEADOW GOLD DAIRIES	DENVER	CO	47045	83.26	06/08/2017	FOOD SER	SWEET	06/09/2017
MORROW ELECTRIC	EMMETT	ID	47046	65.00	06/08/2017	GEN FUND	COOLING TOWER RECONNECT	06/09/2017
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	47047	579.00	06/08/2017	GEN FUND	PHYSICAL THERAPY	06/09/2017
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	47047	144.75	06/08/2017	GEN FUND	PHYSICAL THERAPY	06/09/2017
MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	47048	1,825.00	06/08/2017	EMM PUB SCH FOU	SUPPLIES	06/09/2017
NCS PEARSON INC	CHICAGO	IL	47049	261.08	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
NCS PEARSON INC	CHICAGO	IL	47049	2,154.50	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
NCS PEARSON INC	CHICAGO	IL	47049	147.75	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
NCS PEARSON INC	CHICAGO	IL	47049	1,503.61	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
NCS PEARSON INC	CHICAGO	IL	47049	60.00	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	47050	4,702.99	06/08/2017	FOOD SER	FOOD PURCHASES	06/09/2017
NW INFORMATION ADVANTAGE LLC	MEDICAL LAKES	WA	47051	125.00	06/08/2017	VI-B SCH AGE	TABSDA MEDICAID SOFTWARE UPDATE	06/09/2017
OFFICE DEPOT	CINCINNATI	OH	47052	88.18	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
OFFICE DEPOT	CINCINNATI	OH	47052	536.53	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
OFFICE DEPOT	CINCINNATI	OH	47052	20.79	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
OFFICE DEPOT	CINCINNATI	OH	47052	102.96	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
OFFICE DEPOT	CINCINNATI	OH	47052	146.66	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
OFFICE DEPOT	CINCINNATI	OH	47052	201.75	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
OFFICE DEPOT	CINCINNATI	OH	47052	497.13	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
OFFICE DEPOT	CINCINNATI	OH	47052	4.65	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
OFFICE DEPOT	CINCINNATI	OH	47052	259.16	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
OFFICE DEPOT	CINCINNATI	OH	47052	69.99	06/08/2017	BCHS-SCH IMPROV	SUPPLIES	06/09/2017
ORIENTAL TRADING CO INC	DES MOINES	IA	47053	90.36	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
PAIGE MECHANICAL GROUP INC	BOISE	ID	47054	6,506.00	06/08/2017	GEN FUND	COOLING TOWER COIL RETROFIT - LABOR	06/09/2017
PCS EDVENTURES	BOISE	ID	47055	120.00	06/08/2017	GEN FUND	SCHOLARSHIP BOOKLETS	06/09/2017
PENCILMAN.COM	NAMPA	ID	47056	13.59	06/08/2017	FOOD SER	SUPPLIES	06/09/2017
PENCILMAN.COM	NAMPA	ID	47056	13.59	06/08/2017	FOOD SER	SUPPLIES	06/09/2017
PETTY CASH/ DISTRICT OFFICE	EMMETT	ID	47057	1.59	06/08/2017	GEN FUND	REIMB SUPPLIES	06/09/2017
PETTY CASH/ DISTRICT OFFICE	EMMETT	ID	47057	85.33	06/08/2017	GEN FUND	REIMB SUPPLIES	06/09/2017
PETTY CASH/ DISTRICT OFFICE	EMMETT	ID	47057	9.05	06/08/2017	GEN FUND	REIMB SUPPLIES	06/09/2017
PRO ED	HOUSTON	TX	47058	64.90	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
RAINWATER REFRESHED	BOISE	ID	47059	40.00	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
REALLY GOOD STUFF	BOTSFORD	CT	47060	476.14	06/08/2017	GEN FUND	SUPPLIES	06/09/2017
REALLY GOOD STUFF	BOTSFORD	CT	47060	174.15	06/08/2017	TITLE 1A	SUPPLIES	06/09/2017

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RMT EQUIPMENT	SALT LAKE CITY	UT	47061	7.89	06/08/2017	GEN FUND	MOWER PARTS	06/09/2017
ROBERTSON, ANNA	EMMETT	ID	47062	130.64	06/08/2017	VI-B SCH AGE	TRAVEL	06/09/2017
ROBERTSON, ANNA	EMMETT	ID	47062	32.66	06/08/2017	VI-B SCH AGE	TRAVEL	06/09/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	47063	9.16	06/08/2017	GEN FUND	PARTS/SUPPLIES	06/09/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	47063	4.79	06/08/2017	GEN FUND	PARTS/SUPPLIES	06/09/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	47063	18.99	06/08/2017	GEN FUND	PARTS/SUPPLIES	06/09/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	47063	16.99	06/08/2017	GEN FUND	PARTS/SUPPLIES	06/09/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47064	0.00				06/09/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47065	75.00	06/08/2017	GEN FUND	DRIVER DOT'S	06/09/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47065	75.00	06/08/2017	GEN FUND	DRIVER DOT'S	06/09/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47065	75.00	06/08/2017	GEN FUND	DRIVER DOT'S	06/09/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47065	75.00	06/08/2017	GEN FUND	DRIVER DOT'S	06/09/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47065	75.00	06/08/2017	GEN FUND	DRIVER DOT'S	06/09/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47065	75.00	06/08/2017	GEN FUND	DRIVER DOT'S	06/09/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47065	75.00	06/08/2017	GEN FUND	DRIVER DOT'S	06/09/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47065	75.00	06/08/2017	GEN FUND	DRIVER DOT'S	06/09/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47065	75.00	06/08/2017	GEN FUND	DRIVER DOT'S	06/09/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47065	75.00	06/08/2017	GEN FUND	DRIVER DOT'S	06/09/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47065	75.00	06/08/2017	GEN FUND	DRIVER DOT'S	06/09/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47065	75.00	06/08/2017	GEN FUND	DRIVER DOT'S	06/09/2017
SHADOW BUTTE PTO	EMMETT	ID	47066	500.00	06/08/2017	TITLE 1A	MUFFINS W/MOMS & DONUTS W/DADS	06/09/2017
SHERRER, KIMBERLY	EMMETT	ID	47067	136.34	06/08/2017	SCH HEALTH GRAN	SCHOOL HEALTH COORD DINNER	06/09/2017
SHERRER, KIMBERLY	EMMETT	ID	47067	40.00	06/08/2017	SCH HEALTH GRAN	GIFT CERTIFICATES	06/09/2017
SIEMENS INDUSTRY INC	CAROL STREAM	IL	47068	2,007.25	06/08/2017	GEN FUND	MONITORING / TECHNICAL CONTRACT	06/09/2017
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	47069	196.08	06/08/2017	GEN FUND	TURN SG SWITCH	06/09/2017
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	47069	284.00	06/08/2017	GEN FUND	BRAKE DRUMS	06/09/2017
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	47069	430.14	06/08/2017	GEN FUND	BRAKE DRUM	06/09/2017
SKYWARD INC	STEVENS POINT	WI	47070	14,941.00	06/08/2017	GEN FUND	ANNUAL FEES/LICENSE	06/09/2017
SONBYRD INDUSTRIES	EMMETT	ID	47071	2,079.00	06/08/2017	EMM PUB SCH FOU	CABINETS	06/09/2017
SOPHUS HEALTH INC	SEATLLE	WA	47072	9,184.90	06/08/2017	GEN FUND	SELF FUNDED HEALTH PLAN CONSULTING - APRIL	06/09/2017
SOPHUS HEALTH INC	SEATLLE	WA	47072	8,498.22	06/08/2017	GEN FUND	SELF-FUNDED HEALTH PLAN CONSULTING - MAY	06/09/2017
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	47073	267.00	06/08/2017	FOOD SER	FACILITY INSPECTION - EJH	06/09/2017
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	47073	267.00	06/08/2017	FOOD SER	FACILITY INSPECTION - SB	06/09/2017

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SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	47073	267.00	06/08/2017	FOOD SER	FACILITY INSPECTION - SWEET	06/09/2017
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	47073	267.00	06/08/2017	FOOD SER	FACILITY INSPECTION - OLA 2ND INSPEC	06/09/2017
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	47073	267.00	06/08/2017	FOOD SER	FACILITY INSPECTION - CARB	06/09/2017
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	47073	267.00	06/08/2017	FOOD SER	FACILITY INSPECTION - BCHS	06/09/2017
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	47073	267.00	06/08/2017	FOOD SER	FACILITY INSPECTION - EHS	06/09/2017
SPAULDING, CINDY	MERIDIAN	ID	47074	85.24	06/08/2017	GEN FUND	TRAVEL	06/09/2017
STARFALL EDUCATION FOUNDATION	BOULDER	CO	47075	160.77	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
STORM, MARJORIE	EMMETT	ID	47076	1,094.00	06/08/2017	VI-B SCH AGE	TRAVEL	06/09/2017
SYSCO FOOD SERV OF IDAHO	BOISE	ID	47077	2,173.90	06/08/2017	FOOD SER	FOOD PURCHASES	06/09/2017
TEACHER DIRECT	BIRMINGHAM	AL	47078	78.18	06/08/2017	VI-B SCH AGE	SUPPLIES	06/09/2017
TEK-HUT	TWIN FALLS	ID	47079	-15,000.00	06/08/2017	GEN FUND	SECURITY CAMERAS, EQUIP - BV COMPLEX	06/28/2017
TEK-HUT	TWIN FALLS	ID	47079	-2,930.00	06/08/2017	STATE DRUG	SECURITY CAMERAS, EQUIP - BV COMPLEX	06/28/2017
TEK-HUT	TWIN FALLS	ID	47079	-11,706.00	06/08/2017	BCHS-SCH IMPROV	CHARGING CART/NOTEBOOKS	06/28/2017
TEK-HUT	TWIN FALLS	ID	47079	-39,960.00	06/08/2017	GEN FUND	CHARGING CART/CHROMEBOOKS	06/28/2017
TEK-HUT	TWIN FALLS	ID	47079	-10,100.00	06/08/2017	TECH - STATE	NETVR 120	06/28/2017
TEK-HUT	TWIN FALLS	ID	47079	-1,520.00	06/08/2017	GEN FUND	WAN ACCESS	06/28/2017
TEK-HUT	TWIN FALLS	ID	47079	-277.40	06/08/2017	GEN FUND	INTERNET	06/28/2017
TEK-HUT	TWIN FALLS	ID	47079	15,000.00	06/08/2017	GEN FUND	SECURITY CAMERAS, EQUIP - BV COMPLEX	06/09/2017
TEK-HUT	TWIN FALLS	ID	47079	2,930.00	06/08/2017	STATE DRUG	SECURITY CAMERAS, EQUIP - BV COMPLEX	06/09/2017
TEK-HUT	TWIN FALLS	ID	47079	39,960.00	06/08/2017	GEN FUND	CHARGING CART/CHROMEBOOKS	06/09/2017
TEK-HUT	TWIN FALLS	ID	47079	11,706.00	06/08/2017	BCHS-SCH IMPROV	CHARGING CART/NOTEBOOKS	06/09/2017
TEK-HUT	TWIN FALLS	ID	47079	1,520.00	06/08/2017	GEN FUND	WAN ACCESS	06/09/2017
TEK-HUT	TWIN FALLS	ID	47079	10,100.00	06/08/2017	TECH - STATE	NETVR 120	06/09/2017
TEK-HUT	TWIN FALLS	ID	47079	277.40	06/08/2017	GEN FUND	INTERNET	06/09/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	47080	50.00	06/08/2017	GEN FUND	403b ADMIN SERVICES	06/09/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47081	11.55	06/08/2017	GEN FUND	PARTS	06/09/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47081	3.91	06/08/2017	GEN FUND	PARTS	06/09/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47081	2.92	06/08/2017	GEN FUND	PARTS	06/09/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47081	40.51	06/08/2017	GEN FUND	PARTS	06/09/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47081	3.00	06/08/2017	GEN FUND	PARTS	06/09/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47081	11.47	06/08/2017	GEN FUND	PARTS	06/09/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47081	11.13	06/08/2017	GEN FUND	PARTS	06/09/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47081	248.38	06/08/2017	GEN FUND	PARTS	06/09/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47081	5.50	06/08/2017	GEN FUND	PARTS	06/09/2017

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VALLEY PUMP & EQUIPMENT	EMMETT	ID	47081	56.31	06/08/2017	GEN FUND	PARTS	06/09/2017
VERIZON WIRELESS	DALLAS	TX	47082	221.72	06/08/2017	GEN FUND	SERVICE	06/09/2017
VERIZON WIRELESS	DALLAS	TX	47082	59.78	06/08/2017	GEN FUND	SERVICE	06/09/2017
VETTER, WILLIAM	EMMETT	ID	47083	76.00	06/08/2017	GEN FUND	MEDICAID REFERRALS	06/09/2017
VETTER, WILLIAM	EMMETT	ID	47083	74.00	06/08/2017	GEN FUND	MEDICAID REFERRALS	06/09/2017
WALKER, MARY V	EMMETT	ID	47084	45.90	06/08/2017	GEN FUND	TRAVEL	06/09/2017
WEBB, JOANN	EMMETT	ID	47085	45.90	06/08/2017	GEN FUND	TRAVEL	06/09/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	47086	63.50	06/08/2017	GEN FUND	SULLYS - AMIN ASSIST DAY	06/09/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	47086	23.10	06/08/2017	GEN FUND	CUMMINS - TEMP SENSOR	06/09/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	47086	473.08	06/08/2017	GEN FUND	LA COSTA - RETIREE DINNER	06/09/2017
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	47087	98.74	06/08/2017	COPIER BUYOUT	COPIER LEASE	06/09/2017
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	47087	390.91	06/08/2017	COPIER BUYOUT	COPIER LEASE	06/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	47088	560.86	06/08/2017	GEN FUND	ROOF HATCH	06/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	47088	84.86	06/08/2017	GEN FUND	FUEL SENDER, ROOF HATCH	06/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	47088	566.54	06/08/2017	GEN FUND	HTR CONTROL, BELT	06/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	47088	167.73	06/08/2017	GEN FUND	POWER MOD	06/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	47088	64.73	06/08/2017	GEN FUND	HEATER ACTUATOR	06/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	47088	278.52	06/08/2017	GEN FUND	WINDOW FRAME KIT, BATTERY RETAINER, FUEL SENDER	06/09/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	47088	302.29	06/08/2017	GEN FUND	HATCH HINGE	06/09/2017
WESTERN RECORDS DESTRUCTION	BOISE	ID	47089	76.00	06/08/2017	GEN FUND	SHREDDING SERVICES	06/09/2017
WESTERN SPECIALTIES	BOISE	ID	47090	418.00	06/08/2017	GEN FUND	LOCKS/CLOSERS	06/09/2017
WHITE, TYREE	EMMETT	ID	47091	179.52	06/08/2017	FOOD SER	TRAVEL	06/09/2017
WHITESIDE, AMANDA	OLA	ID	47092	190.08	06/08/2017	GEN FUND	IN LIEU OF TRANS	06/09/2017
WILLIAM V MACGILL & CO	LOMBARD	IL	47093	982.29	06/08/2017	GEN FUND	NURSING SUPPLIES	06/09/2017
WILSON, DIANE	OLA	ID	47094	161.04	06/08/2017	GEN FUND	IN LIEU OF TRANS	06/09/2017
XEROX FINANCIAL SERVICES	DALLAS	TX	47095	4,498.57	06/08/2017	COPIER BUYOUT	COPIER LEASE	06/09/2017
XEROX FINANCIAL SERVICES	DALLAS	TX	47095	4,407.04	06/08/2017	COPIER BUYOUT	COPIER LEASE	06/09/2017
XEROX FINANCIAL SERVICES	DALLAS	TX	47095	953.89	06/08/2017	COPIER BUYOUT	COPIER AGREEMENT	06/09/2017
AUTOSORT	BOISE	ID	47096	1,464.53	06/08/2017	GEN FUND	LEVY BROCHURES	06/19/2017
IDAHO POWER COMPANY	SEATTLE	WA	47097	2,050.94	06/08/2017	GEN FUND	SERVICE	06/19/2017
IDAHO POWER COMPANY	SEATTLE	WA	47097	2,376.98	06/08/2017	GEN FUND	SERVICE	06/19/2017
IDAHO POWER COMPANY	SEATTLE	WA	47097	7,970.86	06/08/2017	GEN FUND	SERVICE	06/19/2017
IDAHO POWER COMPANY	SEATTLE	WA	47097	7,846.24	06/08/2017	GEN FUND	SERVICE	06/19/2017
IDAHO POWER COMPANY	SEATTLE	WA	47097	11,713.34	06/08/2017	GEN FUND	SERVICE	06/19/2017
IDAHO POWER COMPANY	SEATTLE	WA	47097	6,294.97	06/08/2017	GEN FUND	SERVICE	06/19/2017
IDAHO POWER COMPANY	SEATTLE	WA	47097	810.54	06/08/2017	GEN FUND	SERVICE	06/19/2017
IDAHO POWER COMPANY	SEATTLE	WA	47097	3,007.75	06/08/2017	GEN FUND	SERVICE	06/19/2017
IDAHO POWER COMPANY	SEATTLE	WA	47097	341.98	06/08/2017	GEN FUND	SERVICE	06/19/2017

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IDAHO POWER COMPANY	SEATTLE	WA	47097	341.97	06/08/2017	GEN FUND	SERVICE	06/19/2017
IDAHO POWER COMPANY	SEATTLE	WA	47097	872.90	06/08/2017	GEN FUND	SERVICE	06/19/2017
AFLAC	COLUMBUS	GA	47098	757.02	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
AFLAC	COLUMBUS	GA	47098	79.80	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
AFLAC	COLUMBUS	GA	47098	28.90	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
AFLAC	COLUMBUS	GA	47098	142.22	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
AFLAC	COLUMBUS	GA	47098	14.30	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
AFLAC	COLUMBUS	GA	47098	5.88	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017
AFLAC	COLUMBUS	GA	47098	17.64	06/26/2017	TEACH QUAL	Payroll accrual	06/26/2017
AFLAC	COLUMBUS	GA	47098	19.11	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	47099	792.33	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	47099	35.80	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	47099	1.71	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	47099	1.08	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	47099	32.50	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	47099	264.50	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	47099	30.30	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	47099	8.40	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	47099	34.90	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	47099	5.30	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	47099	-31.40	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	47099	19.90	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
AMERIFLEX	KANSAS CITY	MO	47100	1,789.14	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
AMERIFLEX	KANSAS CITY	MO	47100	20.80	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017
AMERIFLEX	KANSAS CITY	MO	47100	62.40	06/26/2017	TEACH QUAL	Payroll accrual	06/26/2017
AMERIFLEX	KANSAS CITY	MO	47100	20.67	06/26/2017	GEAR UP GRANT	Payroll accrual	06/26/2017
AMERIFLEX	KANSAS CITY	MO	47100	124.67	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
AMERIFLEX	KANSAS CITY	MO	47100	129.00	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	47101	3,733.16	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	47101	102.67	06/26/2017	21st CENTURY GR	Payroll accrual	06/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	47101	208.35	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	47101	43.25	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	47101	322.41	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	47101	89.13	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	47101	5,085.32	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	47101	367.16	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	47101	148.76	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	47101	297.52	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	47101	8.87	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017

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BLUE CROSS OF IDAHO DENTAL	BOISE	ID	47101	36.26	06/26/2017	21st CENTURY GR	Payroll accrual	06/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	47101	75.31	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	47101	37.19	06/26/2017	GEN FUND	H.VAUGHN FMLA - BX WILLAMETTE DENTAL JUNE COVERAGE AMOUNT $37.19	06/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	47102	1,521.09	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	47102	11.36	06/26/2017	21st CENTURY GR	Payroll accrual	06/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	47102	82.25	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	47102	41.60	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	47102	4.50	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	47102	36.21	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	47102	3,465.17	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	47102	39.47	06/26/2017	21st CENTURY GR	Payroll accrual	06/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	47102	102.61	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	47102	6.21	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	47102	136.32	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	47102	3.92	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	47102	113.42	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	47102	1.01	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	3,202.04	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	159.40	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	6.51	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	20.55	06/26/2017	N & D	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	67.85	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	65.75	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	4.11	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	240.45	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	20.89	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	4,361.45	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	277.50	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	7.03	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	22.20	06/26/2017	N & D	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	253.19	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	37.00	06/26/2017	VI-B PRE SCH	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	22.20	06/26/2017	TEACH QUAL	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	37.00	06/26/2017	GEAR UP GRANT	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	444.00	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	4.44	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017
DELTA DENTAL	SALT LAKE CITY	UT	47103	66.60	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017

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DELTA DENTAL	SALT LAKE CITY	UT	47103	45.14	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	47104	1,112.62	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
GEM COUNTY SHERIFF	EMMETT	ID	47105	1,258.88	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	370.00	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	50.00	06/26/2017	TEACH QUAL	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	40.00	06/26/2017	GEAR UP GRANT	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	27,049.35	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	99.98	06/26/2017	21st CENTURY GR	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	55.53	06/26/2017	DR. ED.	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	624.89	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	40.50	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	36.20	06/26/2017	N & D	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	451.03	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	5.45	06/26/2017	VI-B PRE SCH	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	331.32	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	16.88	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	765.81	06/26/2017	TEACH QUAL	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	405.09	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	98.81	06/26/2017	GEAR UP GRANT	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47106	9.16	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
IDAHO STATE TAX COMMISSION LE	BOISE	ID	47107	228.71	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	47108	141.77	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
KEY BANK NATIONAL ASSCOCIATION	EMMETT	ID	47109	1,187.50	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
KEY BANK NATIONAL ASSCOCIATION	EMMETT	ID	47109	87.50	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
KEY BANK NATIONAL ASSCOCIATION	EMMETT	ID	47109	50.00	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
KEY BANK NATIONAL ASSCOCIATION	EMMETT	ID	47109	24.37	06/26/2017	21st CENTURY GR	Payroll accrual	06/26/2017
KEY BANK NATIONAL ASSCOCIATION	EMMETT	ID	47109	25.63	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	47110	5,158.16	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	47110	233.02	06/26/2017	21st CENTURY GR	Payroll accrual	06/26/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	47110	162.50	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	47110	57.00	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	47110	662.50	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	47110	36.00	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017
KEY BANK NATIONAL ASSOC.	EMMETT	ID	47110	305.98	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
LEGAL SHEILD	ADA	OK	47111	25.90	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
LIFEMAP - LTD	PORTLAND	OR	47112	1,584.92	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
LIFEMAP - LTD	PORTLAND	OR	47112	66.24	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
LIFEMAP - LTD	PORTLAND	OR	47112	71.85	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
LIFEMAP - LTD	PORTLAND	OR	47112	17.40	06/26/2017	GEAR UP GRANT	Payroll accrual	06/26/2017

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LIFEMAP - LTD	PORTLAND	OR	47112	66.27	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
LIFEMAP - LTD	PORTLAND	OR	47112	6.43	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
LIFEMAP - VOLUNTARY	PORTLAND	OR	47113	108.30	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
LIFEMAP - VOLUNTARY	PORTLAND	OR	47113	32.35	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
LIFEMAP - EAP	PORTLAND	OR	47114	173.46	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
LIFEMAP - EAP	PORTLAND	OR	47114	11.76	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
LIFEMAP - EAP	PORTLAND	OR	47114	0.12	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
LIFEMAP - EAP	PORTLAND	OR	47114	0.38	06/26/2017	N & D	Payroll accrual	06/26/2017
LIFEMAP - EAP	PORTLAND	OR	47114	6.94	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
LIFEMAP - EAP	PORTLAND	OR	47114	0.64	06/26/2017	VI-B PRE SCH	Payroll accrual	06/26/2017
LIFEMAP - EAP	PORTLAND	OR	47114	0.38	06/26/2017	TEACH QUAL	Payroll accrual	06/26/2017
LIFEMAP - EAP	PORTLAND	OR	47114	0.64	06/26/2017	GEAR UP GRANT	Payroll accrual	06/26/2017
LIFEMAP - EAP	PORTLAND	OR	47114	13.44	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
LIFEMAP - EAP	PORTLAND	OR	47114	0.08	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017
LIFEMAP - EAP	PORTLAND	OR	47114	1.30	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017
LIFEMAP - EAP	PORTLAND	OR	47114	0.62	06/26/2017	21st CENTURY GR	Payroll accrual	06/26/2017
LIFEMAP - EAP	PORTLAND	OR	47114	2.08	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
LIFEMAP - EAP	PORTLAND	OR	47114	0.64	06/26/2017	GEN FUND	H.VAUGHN FMLA (EAP) JUNE COV. EMPLOYER AMOUNT .64	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	1,069.61	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	7.66	06/26/2017	21st CENTURY GR	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	68.86	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	1.70	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	5.37	06/26/2017	N & D	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	11.15	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	24.35	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	1.07	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	80.53	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	13.52	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	2,003.44	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	136.02	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	1.49	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	4.70	06/26/2017	N & D	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	84.90	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	7.83	06/26/2017	VI-B PRE SCH	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	4.70	06/26/2017	TEACH QUAL	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	7.83	06/26/2017	GEAR UP GRANT	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	148.77	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	0.94	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
LIFEMAP - VISION	PORTLAND	OR	47115	15.95	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	7.63	06/26/2017	21st CENTURY GR	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	25.42	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
LIFEMAP - VISION	PORTLAND	OR	47115	7.83	06/26/2017	GEN FUND	H.VAUGHN FMLA JULY COVERAGE JUNE P/R/ EMPLOYER AMOUNT $7.83	06/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	47116	9.45	06/26/2017	GEN FUND	H.VAUGHN FMLA JUNE COV. FOR LIFE EMPLOYER AMOUNT $9.45	06/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	47116	20.30	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	47116	2,540.82	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	47116	173.61	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	47116	1.80	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	47116	5.67	06/26/2017	N & D	Payroll accrual	06/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	47116	102.47	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	47116	9.45	06/26/2017	VI-B PRE SCH	Payroll accrual	06/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	47116	5.67	06/26/2017	TEACH QUAL	Payroll accrual	06/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	47116	9.45	06/26/2017	GEAR UP GRANT	Payroll accrual	06/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	47116	198.45	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	47116	1.13	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	47116	19.26	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	47116	9.21	06/26/2017	21st CENTURY GR	Payroll accrual	06/26/2017
LIFEMAP LIFE INSURANCE	PORTLAND	OR	47116	30.66	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	47117	187.56	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	47117	11.79	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	47117	35.36	06/26/2017	TEACH QUAL	Payroll accrual	06/26/2017
NCPERS IDAHO	DALLAS	TX	47118	544.00	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
NCPERS IDAHO	DALLAS	TX	47118	16.00	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
NCPERS IDAHO	DALLAS	TX	47118	16.00	06/26/2017	GEAR UP GRANT	Payroll accrual	06/26/2017
NCPERS IDAHO	DALLAS	TX	47118	48.00	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47119	0.00				06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	1,545.98	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	3,002.64	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	1,224.00	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	91,705.10	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	185.65	06/26/2017	DR. ED.	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	3,299.86	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	155.34	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	198.76	06/26/2017	N & D	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	2,843.41	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	117.31	06/26/2017	VI-B PRE SCH	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	1,865.48	06/26/2017	TEACH QUAL	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	335.27	06/26/2017	GEAR UP GRANT	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	2,937.12	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	64.74	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	1,014.67	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	378.82	06/26/2017	21st CENTURY GR	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	648.13	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	139.33	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	132.73	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	450.78	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	485.88	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	162.48	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	9,397.30	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	19.02	06/26/2017	DR. ED.	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	338.12	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	15.92	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	20.37	06/26/2017	N & D	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	291.40	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	12.02	06/26/2017	VI-B PRE SCH	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	191.23	06/26/2017	TEACH QUAL	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	34.36	06/26/2017	GEAR UP GRANT	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	300.98	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	6.63	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	103.98	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	38.82	06/26/2017	21st CENTURY GR	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	66.43	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	526.37	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	1,036.60	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	757.35	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	55,006.76	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	227.22	06/26/2017	21st CENTURY GR	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	111.35	06/26/2017	DR. ED.	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	1,979.31	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	93.18	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	119.22	06/26/2017	N & D	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	1,705.54	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	608.64	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	38.83	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	1,118.93	06/26/2017	TEACH QUAL	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	1,761.77	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	201.10	06/26/2017	GEAR UP GRANT	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	70.36	06/26/2017	VI-B PRE SCH	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	388.77	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	25.59	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	238.50	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	167.70	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	516.42	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	48.20	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	47120	62.45	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	111,848.04	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	7,202.94	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	90.08	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	284.45	06/26/2017	N & D	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	3,744.30	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	474.08	06/26/2017	VI-B PRE SCH	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	284.45	06/26/2017	TEACH QUAL	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	474.08	06/26/2017	GEAR UP GRANT	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	8,532.49	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	56.89	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	966.19	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	438.85	06/26/2017	21st CENTURY GR	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	1,513.62	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	511.40	06/26/2017	GEN FUND	H.VAUGHN - FMLA EMPLOYER AMOUNT FOR JUNE COVERAGE $473.89 AND $37.51 EMPLOYEE AMOUNT (CHECK RECEIVED)	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	25,984.50	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	922.01	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	41.54	06/26/2017	MIGRANT	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	187.81	06/26/2017	N & D	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	982.20	06/26/2017	VI-B SCH AGE	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	37.32	06/26/2017	VI-B PRE SCH	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	241.66	06/26/2017	BCHS-SCH IMPROV	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	26.23	06/26/2017	LEP - FED.	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	22.39	06/26/2017	TEACH QUAL	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	37.32	06/26/2017	GEAR UP GRANT	Payroll accrual	06/26/2017
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	672.71	06/26/2017	FOOD SER	Payroll accrual	06/26/2017

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
SELECT HEALTH MEDICAL	SALT LAKE CITY	UT	47121	83.05	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
TEXAS LIFE INSURANCE	WACO	TX	47122	361.73	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
TEXAS LIFE INSURANCE	WACO	TX	47122	124.10	06/26/2017	FOOD SER	Payroll accrual	06/26/2017
TEXAS LIFE INSURANCE	WACO	TX	47122	13.12	06/26/2017	21ST CCLC READY	Payroll accrual	06/26/2017
THE OHIO NATIONAL LIFE INS	CINCINNATI	OH	47123	12.48	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	47124	700.00	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	47124	155.00	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	47124	50.00	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	47124	1,356.00	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	47124	750.00	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	47124	200.00	06/26/2017	TITLE 1A	Payroll accrual	06/26/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	47124	570.00	06/26/2017	GEN FUND	Payroll accrual	06/26/2017
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	47125	31.40	06/26/2016	GEN FUND	Add back to balacne Amanda Garza refund $31.40 for previous months	06/26/2017
AMERIFLEX	KANSAS CITY	MO	47126	1,224.00	06/26/2016	GEN FUND	Add back received check form Ameriflex for Mike Rohm	06/26/2017
SOPHUS HEALTH INC	SEATLLE	WA	47127	9,979.81	04/13/2017	GEN FUND	SELF-FUNDED PLAN CONSULTING - MARCH	06/27/2017
WIGHT, DON	MIDDLETON	ID	47128	79.56	01/12/2017	GEN FUND	TRAVEL	06/27/2017
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	47129	5,252.65	06/25/2017	GEN FUND	COPIER LEASE	06/29/2017
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	47129	237.92	06/25/2017	N & D	COPIER LEASE	06/29/2017
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	47130	99.00	06/25/2017	GEN FUND	POSTAGE MACHINE LEASE	06/29/2017
IDAHO STATE TAX COMMISSION	BOISE	ID	47131	133.50	06/25/2017	FOOD SER	FOOD SERVICE SALES TAX	06/29/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	47132	5,558.15	06/25/2017	EMM PUB SCH FOU	BIG CERAMIC STORE - PUGMILL	06/29/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	47132	90.70	06/25/2017	GEN FUND	AMAZON - DRAIN PAN	06/29/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	47132	139.89	06/25/2017	GEN FUND	AMAZON - LEAK CHECKER & PURGE TOOL KIT	06/29/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	47132	27.65	06/25/2017	GEN FUND	ID PIZZA - MTG	06/29/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	47132	318.54	06/25/2017	GEN FUND	CUMMINS - FUEL FILTERS	06/29/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	47132	84.94	06/25/2017	GEN FUND	EDUCATION WEEK - SUBSCRIPT	06/29/2017
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	47132	221.62	06/25/2017	GEN FUND	ROOSTERS/FRED MEYER - ADMIN RETREAT	06/29/2017
WELLS FARGO FINANCIAL LEASING	DES MOINES	IA	47133	98.74	06/25/2017	COPIER BUYOUT	COPIER LEASE	06/29/2017
XEROX FINANCIAL SERVICES	DALLAS	TX	47134	4,407.04	06/25/2017	COPIER BUYOUT	COPIER LEASE	06/29/2017
XEROX FINANCIAL SERVICES	DALLAS	TX	47134	953.89	06/25/2017	COPIER BUYOUT	COPIER AGREEMENT	06/29/2017
XEROX FINANCIAL SERVICES	DALLAS	TX	47134	4,498.57	06/25/2017	GEN FUND	COPIER LEASE	06/29/2017
ADAMS, LINDSEY	EMMETT	ID	47162	150.00	06/29/2017	GEN FUND	STEM TRAVEL	06/29/2017
ADAMS, TODD	CALDWELL	ID	47163	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
ALLIED BUSINESS SOLUTIONS	PAYETTE	ID	47164	111.99	06/29/2017	GEN FUND	POSTAGE INK/SEALANT	06/29/2017
B & W FUELS	EMMETT	ID	47165	56.66	06/29/2017	GEN FUND	FUEL/OIL	06/29/2017
B & W FUELS	EMMETT	ID	47165	139.45	06/29/2017	GEN FUND	FUEL/OIL	06/29/2017
B & W FUELS	EMMETT	ID	47165	628.22	06/29/2017	DR. ED.	FUEL/OIL	06/29/2017
B & W FUELS	EMMETT	ID	47165	2,210.40	06/29/2017	GEN FUND	FUEL/OIL	06/29/2017
B & W FUELS	EMMETT	ID	47165	583.07	06/29/2017	GEN FUND	FUEL/OIL	06/29/2017
B & W FUELS	EMMETT	ID	47165	217.25	06/29/2017	GEN FUND	FUEL/OIL	06/29/2017
B & W FUELS - MAINT	EMMETT	ID	47166	412.41	06/29/2017	GEN FUND	FUEL / OIL	06/29/2017
B & W FUELS - MAINT	EMMETT	ID	47166	57.59	06/29/2017	GEN FUND	FUEL / OIL	06/29/2017
B & W FUELS - MAINT	EMMETT	ID	47166	45.82	06/29/2017	GEN FUND	FUEL / OIL	06/29/2017
BAXTER, NICOLE	EMMETT	ID	47167	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017
BEITIA, SUE	EMMETT	ID	47168	370.00	06/29/2017	GEN FUND	RETIREE BENEFITS	06/29/2017
BILL'S MACHINE SHOP INC	EMMETT	ID	47169	392.51	06/29/2017	GEN FUND	BUS SIDE CMPRMNT DOOR	06/29/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	47170	108.94	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	47170	139.58	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	47170	701.70	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	47170	382.19	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	47170	34.99	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
CARTER, WADE	EMMETT	ID	47171	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017
CAXTON PRINTERS LTD	CALDWELL	ID	47172	3,017.16	06/29/2017	GEN FUND	TABLES	06/29/2017
CENTURYLINK	SEATTLE	WA	47173	231.50	06/29/2017	GEN FUND	SERVICE	06/29/2017
CENTURYLINK	SEATTLE	WA	47173	133.89	06/29/2017	GEN FUND	SERVICE	06/29/2017
CENTURYLINK	SEATTLE	WA	47173	305.43	06/29/2017	GEN FUND	SERVICE	06/29/2017
CENTURYLINK	SEATTLE	WA	47173	180.70	06/29/2017	GEN FUND	SERVICE	06/29/2017
CENTURYLINK	SEATTLE	WA	47173	366.86	06/29/2017	GEN FUND	SERVICE	06/29/2017
CENTURYLINK	SEATTLE	WA	47173	70.00	06/29/2017	GEN FUND	SERVICE	06/29/2017
CENTURYLINK	SEATTLE	WA	47173	178.52	06/29/2017	GEN FUND	SERVICE	06/29/2017
CENTURYLINK	SEATTLE	WA	47173	53.15	06/29/2017	GEN FUND	SERVICE	06/29/2017
CENTURYLINK	SEATTLE	WA	47173	80.74	06/29/2017	GEN FUND	SERVICE	06/29/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	47174	3.50	06/29/2017	GEN FUND	SERVICE - LD	06/29/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	47174	93.14	06/29/2017	GEN FUND	SERVICE - LD	06/29/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	47174	0.90	06/29/2017	FOOD SER	SERVICE - LD	06/29/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	47174	1.80	06/29/2017	GEN FUND	SERVICE - LD	06/29/2017
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	47174	3.73	06/29/2017	GEN FUND	SERVICE - LD	06/29/2017
CH2O	OLYMPIA	WA	47175	1,471.21	06/29/2017	GEN FUND	COOLING TOWER PARTS/REPAIRS	06/29/2017
CH2O	OLYMPIA	WA	47175	330.81	06/29/2017	GEN FUND	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS	06/29/2017
CHILDREN'S THERAPY PLACE	BOISE	ID	47176	11,752.00	06/29/2017	GEN FUND	OT/SPEECH THERAPY	06/29/2017
CHILDREN'S THERAPY PLACE	BOISE	ID	47176	2,938.00	06/29/2017	GEN FUND	OT/SPEECH THERAPY	06/29/2017

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CINTAS CORP #610	CHICAGO	IL	47177	113.70	06/29/2017	GEN FUND	SERVICES	06/29/2017
CITY OF EMMETT	EMMETT	ID	47178	444.92	06/29/2017	GEN FUND	SERVICE	06/29/2017
CITY OF EMMETT	EMMETT	ID	47178	258.56	06/29/2017	GEN FUND	SERVICE	06/29/2017
CITY OF EMMETT	EMMETT	ID	47178	781.13	06/29/2017	GEN FUND	SERVICE	06/29/2017
CITY OF EMMETT	EMMETT	ID	47178	956.48	06/29/2017	GEN FUND	SERVICE	06/29/2017
CITY OF EMMETT	EMMETT	ID	47178	706.46	06/29/2017	GEN FUND	SERVICE	06/29/2017
CITY OF EMMETT	EMMETT	ID	47178	57.43	06/29/2017	GEN FUND	SERVICE	06/29/2017
CITY OF EMMETT	EMMETT	ID	47178	57.42	06/29/2017	GEN FUND	SERVICE	06/29/2017
COAST TO COAST COMPUTER PROD I	SIMI VALLEY	CA	47179	499.99	06/29/2017	GEN FUND	TONER CARTRIDGES	06/29/2017
COAST TO COAST COMPUTER PROD I	SIMI VALLEY	CA	47179	110.00	06/29/2017	GEN FUND	TONER CARTRIDGES	06/29/2017
D & B SUPPLY	CALDWELL	ID	47180	4.99	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
D & B SUPPLY	CALDWELL	ID	47180	12.99	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
D & B SUPPLY	CALDWELL	ID	47180	51.99	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
D & B SUPPLY	CALDWELL	ID	47180	27.50	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
D & B SUPPLY	CALDWELL	ID	47180	49.99	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
D & B SUPPLY	CALDWELL	ID	47180	215.00	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
D & S SPECIALTIES	EMMETT	ID	47181	378.99	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	47182	10,000.00	06/29/2017	GEN FUND	MEDICAID MATCH/ESCROW ACCOUNT	06/29/2017
DESIGN WEST	MERIDIAN	ID	47183	1,101.32	06/29/2017	GEN FUND	ELEVATOR PROJECT	06/29/2017
EDUCATIONAL LEADERSHIP GROUP/S	BOISE	ID	47184	150.00	06/29/2017	GEN FUND	MTG FACILITATION - JUNE	06/29/2017
EKC INC	BOISE	ID	47185	28,226.54	06/29/2017	GEN FUND	EMS ELEVATOR PROJECT	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47186	0.00				06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47187	0.00				06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	80.48	06/29/2017	GEN FUND	FUEL FILTERS	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	1,852.84	06/29/2017	GEN FUND	FUEL FILTERS, COOLANT FILTERS, AIR FILTERS	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	48.40	06/29/2017	GEN FUND	COOLANT FILTERS	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	4.93	06/29/2017	GEN FUND	AIR FILTER - TECH CAR	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	-1,064.36	06/29/2017	GEN FUND	FILTERS CREDITED	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	16.32	06/29/2017	GEN FUND	TRANS FLUID	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	45.38	06/29/2017	GEN FUND	FUEL FILTERS, COOLANT FILTERS, OIL FILTERS	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	21.88	06/29/2017	GEN FUND	POWER STEERING FILTER	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	30.42	06/29/2017	GEN FUND	OIL FILTER	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	-91.86	06/29/2017	GEN FUND	TRANS FILTER	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	121.86	06/29/2017	GEN FUND	TRANS FILTER	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	87.52	06/29/2017	GEN FUND	POWER STEERING FILTER	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	137.79	06/29/2017	GEN FUND	TRANS FILTER	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	186.60	06/29/2017	GEN FUND	AIR FILTERS	06/29/2017

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EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	22.84	06/29/2017	GEN FUND	COOLANT FILTER	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	92.92	06/29/2017	GEN FUND	CHAIN BEARINGS	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	12.99	06/29/2017	GEN FUND	DISPOSABLE GLOVES	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	51.48	06/29/2017	GEN FUND	DEGREASER	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	89.40	06/29/2017	GEN FUND	FUEL & COOLANT FILTERS	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	9.68	06/29/2017	GEN FUND	COOLANT FILTER	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	12.99	06/29/2017	GEN FUND	AIR FILTER/DISPOSABLE GLOVES (NON-REIMB)	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	49.46	06/29/2017	GEN FUND	AIR FILTER/DISPOSABLE GLOVES (NON-REIMB)	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	80.28	06/29/2017	GEN FUND	DEGREASER	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	30.12	06/29/2017	GEN FUND	FUEL FILTERS	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	-30.12	06/29/2017	GEN FUND	FUEL FILTER CREDIT	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	27.58	06/29/2017	GEN FUND	FUEL & COOLANT FILTERS	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	27.48	06/29/2017	GEN FUND	BRAKE CLEANER	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	29.84	06/29/2017	GEN FUND	OIL FILTERS, BREATHER FILTERS, TRANS FILTERS	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	92.10	06/29/2017	GEN FUND	OIL FILTERS	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	24.73	06/29/2017	GEN FUND	AIR FILTERS	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	219.33	06/29/2017	GEN FUND	AIR & FUEL FILTERS	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	74.93	06/29/2017	GEN FUND	FUEL & AIR FILTERS	06/29/2017
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	47188	29.17	06/29/2017	GEN FUND	AIR FILTERS	06/29/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	47189	29.99	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	47189	25.37	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	47189	33.75	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	47189	15.12	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	47189	19.06	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	47189	4.90	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
EMMETT HIGH SCHOOL	EMMETT	ID	47190	3,888.00	06/29/2017	GEN FUND	FORD CENTER - GRADUATION	06/29/2017
EMMETT HIGH SCHOOL	EMMETT	ID	47190	50.00	06/29/2017	GEAR UP GRANT	SCHOLARSHIP ASSEMBLY TSHIRTS	06/29/2017
EMMETT HIGH SCHOOL	EMMETT	ID	47190	1,302.00	06/29/2017	GEN FUND	AP EXAMS	06/29/2017
EMMETT HIGH SCHOOL	EMMETT	ID	47191	1,700.00	06/29/2017	EMM PUB SCH FOU	PUBLIC SCHOOL FOUNDATION GRANT REIMB BAND UNIFORMS	06/29/2017
EMMETT HIGH SCHOOL	EMMETT	ID	47192	700.00	06/29/2017	EMM PUB SCH FOU	PUBLIC SCHOOL FOUNDATION GRANT REIMB SHAKESPERIENCE	06/29/2017
EMMETT MIDDLE SCHOOL	EMMETT	ID	47193	500.00	06/29/2017	EMM PUB SCH FOU	GRANT FROM PUBLIC SCHOOL FOUNDATION REIMB SHAKESPERIENCE	06/29/2017
EMMETT MIDDLE SCHOOL	EMMETT	ID	47194	300.00	06/29/2017	EMM PUB SCH FOU	PUBLIC SCHOOL FOUNDATION	06/29/2017

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							GRANT REIMB AVID COLLEGE VISIT	
EMMETT SANITATION SERVICE	EMMETT	ID	47195	18.00	06/29/2017	GEN FUND	SERVICE	06/29/2017
EMMETT SANITATION SERVICE	EMMETT	ID	47195	261.64	06/29/2017	GEN FUND	SERVICE	06/29/2017
EMMETT SANITATION SERVICE	EMMETT	ID	47195	59.00	06/29/2017	GEN FUND	SERVICE	06/29/2017
EMMETT SANITATION SERVICE	EMMETT	ID	47195	18.00	06/29/2017	GEN FUND	SERVICE	06/29/2017
EMMETT SANITATION SERVICE	EMMETT	ID	47195	442.56	06/29/2017	GEN FUND	SERVICE	06/29/2017
EMMETT SANITATION SERVICE	EMMETT	ID	47195	59.00	06/29/2017	GEN FUND	SERVICE	06/29/2017
EMMETT SCHOOL DISTRICT	EMMETT	ID	47196	53.20	06/29/2017	GEN FUND	COPY PAPER - COLLEGE & CAREER	06/29/2017
FACTORY MOTOR PARTS	BOISE	ID	47197	285.54	06/29/2017	GEN FUND	BATTERIES	06/29/2017
FEASTER, MARK A	EMMETT	ID	47198	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017
FOOD SERVICES OF AMERICA	SEATTLE	WA	47199	1,154.08	06/29/2017	FOOD SER	PRODUCE	06/29/2017
FRONTIER COMMUNICATIONS	CINCINNATI	OH	47200	47.79	06/29/2017	GEN FUND	SERVICE	06/29/2017
FRONTIER COMMUNICATIONS	CINCINNATI	OH	47200	66.35	06/29/2017	GEN FUND	SERVICE	06/29/2017
GEM PUMP	EMMETT	ID	47201	820.00	06/29/2017	GEN FUND	PRESSURE TANK	06/29/2017
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	47202	9.99	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
GRAINGER	KANSAS CITY	MO	47203	393.12	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
GROUND-FX	BOISE	ID	47204	2,200.00	06/29/2017	GEN FUND	PLAYGROUND MATERIAL	06/29/2017
H.D. FOWLER	BELLEVUE	WA	47205	401.08	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
HEARING & COMMUNICATION TECH	HORSESHOE BEND	ID	47206	170.00	06/29/2017	GEN FUND	AUDIOMETER CALIBRATION	06/29/2017
HEARTLAND PAYMENT SOLUTIONS	JEFFERSONVILLE	IN	47207	1,625.75	06/29/2017	FOOD SER	SUP: NK ANNUAL FEES/LICENSE	06/29/2017
HOUSE OF COLOR	EMMETT	ID	47208	89.20	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
HOUSE OF COLOR	EMMETT	ID	47208	4.32	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
HOUSE OF COLOR	EMMETT	ID	47208	222.99	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
HSTW/SREB	ATLANTA	GA	47209	300.00	06/29/2017	GEN FUND	HSTW/MMGW CONF 7/12-7/15	06/29/2017
HSTW/SREB	ATLANTA	GA	47209	900.00	06/29/2017	GEN FUND	HSTW/MMGW CONF 7/12-7/15	06/29/2017
HSTW/SREB	ATLANTA	GA	47209	300.00	06/29/2017	GEN FUND	HSTW/MMGW CONF 7/12-7/15	06/29/2017
HSTW/SREB	ATLANTA	GA	47209	400.00	06/29/2017	BCHS-SCH IMPROV	HSTW/MMGW CONF 7/12-7/15	06/29/2017
HSTW/SREB	ATLANTA	GA	47209	800.00	06/29/2017	TEACH QUAL	HSTW/MMGW CONF 7/12-7/15	06/29/2017
HSTW/SREB	ATLANTA	GA	47209	300.00	06/29/2017	GEN FUND	HSTW/MMGW CONF 7/12-7/15	06/29/2017
HSTW/SREB	ATLANTA	GA	47209	3,900.00	06/29/2017	GEN FUND	HSTW/MMGW CONF 7/12-7/15	06/29/2017
HUMMEL, JAY	NAMPA	ID	47210	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017
IDAHO POWER COMPANY	SEATTLE	WA	47211	10.23	06/29/2017	GEN FUND	SERVICE	06/29/2017
IDAHO POWER COMPANY	SEATTLE	WA	47211	1,215.07	06/29/2017	GEN FUND	SERVICE	06/29/2017
IDAHO POWER COMPANY	SEATTLE	WA	47211	1,282.84	06/29/2017	GEN FUND	SERVICE	06/29/2017
IDAHO POWER COMPANY	SEATTLE	WA	47211	3,499.60	06/29/2017	GEN FUND	SERVICE	06/29/2017
IDAHO POWER COMPANY	SEATTLE	WA	47211	3,922.58	06/29/2017	GEN FUND	SERVICE	06/29/2017
IDAHO POWER COMPANY	SEATTLE	WA	47211	5,085.51	06/29/2017	GEN FUND	SERVICE	06/29/2017
IDAHO POWER COMPANY	SEATTLE	WA	47211	2,487.66	06/29/2017	GEN FUND	SERVICE	06/29/2017

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IDAHO POWER COMPANY	SEATTLE	WA	47211	159.26	06/29/2017	GEN FUND	SERVICE	06/29/2017
IDAHO POWER COMPANY	SEATTLE	WA	47211	640.32	06/29/2017	GEN FUND	SERVICE	06/29/2017
IDAHO POWER COMPANY	SEATTLE	WA	47211	192.75	06/29/2017	GEN FUND	SERVICE	06/29/2017
IDAHO POWER COMPANY	SEATTLE	WA	47211	192.75	06/29/2017	GEN FUND	SERVICE	06/29/2017
IDAHO POWER COMPANY	SEATTLE	WA	47211	344.55	06/29/2017	GEN FUND	SERVICE	06/29/2017
IDAHO REFRIGERATION	CALDWELL	ID	47212	152.50	06/29/2017	FOOD SER	SERVICES	06/29/2017
IDAHO REFRIGERATION	CALDWELL	ID	47212	771.05	06/29/2017	FOOD SER	SERVICES	06/29/2017
INTEGRAFLEX	BOISE	ID	47213	185.00	06/29/2017	GEN FUND	COBRA ADMIN FEES	06/29/2017
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	47214	575.00	06/29/2017	GEN FUND	MONTHLY SKYWARD HOSTING FEES - AUG	06/29/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47215	130.72	06/29/2017	GEN FUND	SERVICE	06/29/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47215	27.94	06/29/2017	GEN FUND	SERVICE	06/29/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47215	14.07	06/29/2017	GEN FUND	SERVICE	06/29/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47215	358.16	06/29/2017	GEN FUND	SERVICE	06/29/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47215	141.96	06/29/2017	GEN FUND	SERVICE	06/29/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47215	130.72	06/29/2017	GEN FUND	SERVICE	06/29/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47215	14.31	06/29/2017	GEN FUND	SERVICE	06/29/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47215	14.30	06/29/2017	GEN FUND	SERVICE	06/29/2017
INTERMOUNTAIN GAS CO	BOISE	ID	47215	10.80	06/29/2017	GEN FUND	SERVICE	06/29/2017
INTERSTATE BATTERIES	MERIDIAN	ID	47216	66.60	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
INTERSTATE BATTERIES	MERIDIAN	ID	47216	66.60	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	47217	380.34	06/29/2017	GEN FUND	SERVICES	06/29/2017
JOHNSTONE SUPPLY	BOISE	ID	47218	523.38	06/29/2017	GEN FUND	DATA RM AC MOTOR	06/29/2017
JOSTENS	MERIDIAN	ID	47219	29.68	06/29/2017	MIGRANT	CAP, GOWN & TASSEL - HINOJOSA	06/29/2017
JOYNER, STEPHEN	EMMETT	ID	47220	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017
K & S DISTRIBUTING INC	EMMETT	ID	47221	137.95	06/29/2017	GEN FUND	PRESSURE WASHER HOSE	06/29/2017
K & S DISTRIBUTING INC	EMMETT	ID	47221	7.94	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
K & S DISTRIBUTING INC	EMMETT	ID	47221	18.00	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
KIM'S PAINT CENTER	EMMETT	ID	47222	475.00	06/29/2017	GEN FUND	BUS DOOR REPAIRS	06/29/2017
LES SCHWAB TIRES	EMMETT	ID	47223	-858.04	06/29/2017	GEN FUND	CREDIT	06/29/2017
LES SCHWAB TIRES	EMMETT	ID	47223	9,052.80	06/29/2017	GEN FUND	BUS TIRES	06/29/2017
LES SCHWAB TIRES	EMMETT	ID	47223	11,101.92	06/29/2017	GEN FUND	BUS TIRES	06/29/2017
LES SCHWAB TIRES	EMMETT	ID	47223	12.50	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
LES SCHWAB TIRES	EMMETT	ID	47223	58.66	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
MACY, MATTHEW	NAMPA	ID	47224	1,229.26	06/29/2017	VI-B SCH AGE	TRAVEL	06/29/2017
MEADOW GOLD DAIRIES	DENVER	CO	47225	347.36	06/29/2017	FOOD SER	BLACK CANYON	06/29/2017
MINERT & ASSOCIATES	MERIDIAN	ID	47226	130.00	06/29/2017	GEN FUND	DRUG SCREENS	06/29/2017
MORGAN, SUSAN	EMMETT	ID	47227	208.98	06/29/2017	GEN FUND	SNOI REGISTRATION/EXPENSES	06/29/2017
MORROW ELECTRIC	EMMETT	ID	47228	60.00	06/29/2017	GEN FUND	COOLING TOWER SERVICE CALL	06/29/2017

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MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	47229	480.00	06/29/2017	GEN FUND	PHYSICAL THERAPY - MAY	06/29/2017
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	47229	120.00	06/29/2017	GEN FUND	PHYSICAL THERAPY - MAY	06/29/2017
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	47230	715.94	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
MSBT LAW	BOISE	ID	47231	950.13	06/29/2017	GEN FUND	LEGAL ADVICE	06/29/2017
MSBT LAW	BOISE	ID	47231	1,026.00	06/29/2017	GEN FUND	SERVICE	06/29/2017
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	47232	166.74	06/29/2017	FOOD SER	FOOD PURCHASES	06/29/2017
NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	47233	140.00	06/29/2017	GEN FUND	ADMIN RETREAT	06/29/2017
NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	47234	7,605.00	06/29/2017	GEN FUND	NNU REIMB FOR DUAL SPRING 2017 CREDITS	06/29/2017
OFFICE DEPOT	CINCINNATI	OH	47235	199.99	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
OFFICE DEPOT	CINCINNATI	OH	47235	292.56	06/29/2017	GEN FUND	LINED PADS, MARKERS, PENS, GLUE, CORRECTION FLUID, FOLDERS, CHAIR	06/29/2017
OFFICE DEPOT	CINCINNATI	OH	47235	452.44	06/29/2017	GEN FUND	LINED PADS, MARKERS, PENS, GLUE, CORRECTION FLUID, FOLDERS, CHAIR	06/29/2017
OFFICE DEPOT	CINCINNATI	OH	47235	14.89	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
OFFICE DEPOT	CINCINNATI	OH	47235	31.35	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
OFFICE DEPOT	CINCINNATI	OH	47235	-24.99	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
PAIGE MECHANICAL GROUP INC	BOISE	ID	47236	651.83	06/29/2017	GEN FUND	COOLING TOWER PARTS/REPAIRS	06/29/2017
PARKS, LARRY C	EMMETT	ID	47237	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017
PENCILMAN.COM	NAMPA	ID	47238	725.20	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
PENCILMAN.COM	NAMPA	ID	47238	13.37	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
PENCILMAN.COM	NAMPA	ID	47238	-55.19	06/29/2017	GEN FUND	STAPLER RETURN	06/29/2017
PRO ED	HOUSTON	TX	47239	244.09	06/29/2017	VI-B SCH AGE	SUPPLIES	06/29/2017
ROBERTS, CINDY	EMMETT	ID	47240	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017
ROBERTS, CINDY	EMMETT	ID	47240	150.71	06/29/2017	GEN FUND	TRAVEL	06/29/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	47241	25.98	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	47241	12.87	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	47241	23.97	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	47241	96.72	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	47241	60.94	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	47241	17.48	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
ROUNTREE, JOSH	EMMETT	ID	47242	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017
RUSH, WAYNE	EMMETT	ID	47243	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017
RUSH, WAYNE	EMMETT	ID	47243	179.60	06/29/2017	TEACH QUAL	HSTW/MMGW CONF 7/12-7/15	06/29/2017
RUSH, WAYNE	EMMETT	ID	47243	350.00	06/29/2017	GEN FUND	HSTW/MMGW CONF 7/12-7/15	06/29/2017
RUSH, WAYNE	EMMETT	ID	47243	411.57	06/29/2017	GEN FUND	TRAVEL	06/29/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47244	75.00	06/29/2017	GEN FUND	DRIVER DOT'S	06/29/2017

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47244	75.00	06/29/2017	GEN FUND	DRIVER DOT'S	06/29/2017
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	47244	75.00	06/29/2017	GEN FUND	DRIVER DOT'S	06/29/2017
SCHROEDER, MIKE	EAGLE	ID	47245	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017
SCHWARTING, DONNA	EMMETT	ID	47246	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017
SHADOW BUTTE ELEMENTARY	EMMETT	ID	47247	800.00	06/29/2017	EMM PUB SCH FOU	PUBLIC SCHOOL FOUNDATION GRANT REIMB HOGG & FAMILY EVENT	06/29/2017
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	47248	89.39	06/29/2017	GEN FUND	AIR DRYER VALVES	06/29/2017
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	47248	261.85	06/29/2017	GEN FUND	AIR DRYER CARTRIDGES, DRYER CARTRIDGES, PURGE KITS	06/29/2017
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	47248	344.69	06/29/2017	GEN FUND	AIR DRYER VALVES, DRYER CARTRIDGES, PURGE KITS, TURBO KITS	06/29/2017
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	47248	551.41	06/29/2017	GEN FUND	BRAKE DRUMS, BRAKE SHOES	06/29/2017
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	47248	-457.58	06/29/2017	GEN FUND	BRAKE DRUM CREDITS	06/29/2017
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	47248	121.26	06/29/2017	GEN FUND	BRAKE SHOES	06/29/2017
SMITH, MICHAEL	EMMETT	ID	47249	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017
TEK-HUT	TWIN FALLS	ID	47250	1,520.00	06/29/2017	GEN FUND	WAN SERVICE	06/29/2017
TEK-HUT	TWIN FALLS	ID	47250	277.40	06/29/2017	GEN FUND	INTERNET SERVICE	06/29/2017
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	47251	50.00	06/29/2017	GEN FUND	403b ADMIN SERVICES	06/29/2017
VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	47252	7,502.59	06/29/2017	GEN FUND	COPIER USAGE	06/29/2017
VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	47252	133.59	06/29/2017	N & D	COPIER USAGE	06/29/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47253	18.26	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47253	5.70	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47253	7,993.66	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47253	45.96	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47253	44.22	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47253	21.53	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
VALLEY PUMP & EQUIPMENT	EMMETT	ID	47253	129.72	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
VERIZON WIRELESS	DALLAS	TX	47254	221.72	06/29/2017	GEN FUND	SERVICE	06/29/2017
VERIZON WIRELESS	DALLAS	TX	47254	59.78	06/29/2017	GEN FUND	SERVICE	06/29/2017
VETTER, WILLIAM	EMMETT	ID	47255	10.00	06/29/2017	GEN FUND	MEDICAID REFERRALS	06/29/2017
VIKING INDUSTRIAL SYSTEMS	CALDWELL	ID	47256	172.55	06/29/2017	GEN FUND	PRESSURE WASHER NOZZLE	06/29/2017
VIKING INDUSTRIAL SYSTEMS	CALDWELL	ID	47256	247.00	06/29/2017	GEN FUND	AIR COMPR REPAIRS	06/29/2017
WALKER, JEFF	EMMETT	ID	47257	149.97	06/29/2017	GEN FUND	SUMMER SCHOOL SUPPLIES	06/29/2017
WCP SOLUTIONS	SEATTLE	WA	47258	720.00	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
WCP SOLUTIONS	SEATTLE	WA	47258	720.00	06/29/2017	GEN FUND	SUPPLIES	06/29/2017
WEBB, JOANN	EMMETT	ID	47259	137.70	06/29/2017	GEN FUND	TRAVEL	06/29/2017
WEBB, KIM	EMMETT	ID	47260	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
WEST TECH BOILER WORKS INC	BOISE	ID	47261	534.00	06/29/2017	GEN FUND	SERVICES	06/29/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	47262	162.57	06/29/2017	GEN FUND	CAB AIR FILTERS	06/29/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	47262	332.59	06/29/2017	GEN FUND	MIRROR GLASS, HEATING	06/29/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	47262	170.68	06/29/2017	GEN FUND	SEATCOVER BACKS	06/29/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	47262	30.70	06/29/2017	GEN FUND	T-HANDLE	06/29/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	47262	105.45	06/29/2017	GEN FUND	WIPER MOTOR	06/29/2017
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	47262	88.53	06/29/2017	GEN FUND	FUEL/WATER SEP FILTER	06/29/2017
WESTERN RECORDS DESTRUCTION	BOISE	ID	47263	363.50	06/29/2017	GEN FUND	SHREDDING SERVICES	06/29/2017
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	47264	231.68	06/29/2017	GEN FUND	SEALS, ELEMENT AS	06/29/2017
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	47264	409.59	06/29/2017	GEN FUND	HARNESS AS, SEAL STK	06/29/2017
WHITE CLOUD COMMUNICATIONS - B	TWIN FALLS	ID	47265	299.00	06/29/2017	GEN FUND	PROGRAM RADIOS	06/29/2017
WHITE CLOUD COMMUNICATIONS - B	TWIN FALLS	ID	47265	903.60	06/29/2017	GEN FUND	RADIO PACKAGE	06/29/2017
WHITE, TYREE	EMMETT	ID	47266	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017
WINEGAR, RICHARD	EMMETT	ID	47267	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017
WRIGHT, JONATHAN	KUNA	ID	47268	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017
YOUNG, GAGE	EMMETT	ID	47269	75.00	06/29/2017	GEN FUND	CELL PHONE STIPEND	06/29/2017

Totals for checks 928,722.92

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	376,544.36	0.00	384,805.36	761,349.72
231	SCHOOL HEALTH TEAM GRANT	0.00	0.00	176.34	176.34
232	GO ON SCHOOLS K. ALBERTSON	0.00	0.00	160.08	160.08
234	Id Comm Foundation-Id Future F	0.00	0.00	450.00	450.00
236	LIFETIME SPORTS	0.00	0.00	356.04	356.04
238	XEROX COPIER LEASE BUYOUT	0.00	0.00	15,808.82	15,808.82
239	EMMETT PUBLIC SCHOOL FOUNDATIO	0.00	0.00	13,462.15	13,462.15
241	DRIVER EDUCATION - STATE	371.55	0.00	628.22	999.77
244	ENG. LANGUAGE ENHANCEMENT GRA	0.00	0.00	33.92	33.92
245	TECHNOLOGY - STATE	0.00	0.00	0.00	0.00
246	SUBSTANCE ABUSE - STATE	0.00	0.00	15,000.00	15,000.00
251	TITLE 1A - ESEA IMPROVEMENT	16,793.57	0.00	793.59	17,587.16
253	TITLE 1C - MIGRATORY CHILDREN	528.53	0.00	29.68	558.21
255	TITLE 1D - NEGLECTED AND DELIN	905.68	0.00	848.83	1,754.51
257	TITLE VI-B SCHOOL AGE	14,781.10	0.00	11,448.57	26,229.67
258	TITLE VI-B PRE SCHOOL	771.46	0.00	0.00	771.46
270	TITLE III - LEP	268.27	0.00	0.00	268.27
271	TITLE IIA - IMPROVING TEACHER	4,446.64	0.00	979.60	5,426.24
284	GEAR UP GRANT	1,329.93	0.00	1,862.26	3,192.19
285	21ST CENTURY GRANT (5)	1,655.96	0.00	89.00	1,744.96
287	21ST CCLC READY GRANT (7)	3,548.59	0.00	187.68	3,736.27
289	BCHS-SCHOOL IMPROVEMENT- SIG	3,507.01	0.00	675.55	4,182.56
290	CHILD NUTRITION	17,300.33	0.00	38,174.25	55,474.58
*** Fund Summary Totals ***		442,752.98	0.00	485,969.94	928,722.92

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