VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
JOHNSON, ELSA	PAYETTE	ID	42454	300.21	02/02/2015	LEP ENHANCEMENT	SUPPLIES	02/02/2015
BAXTER, NICOLE	EMMETT	ID	42455	275.00	02/11/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	02/13/2015
EGGERS, WHITNEY	EMMETT	ID	42456	120.00	02/11/2015	GEN FUND	CREDIT REIMB (2014/15 - 2)	02/13/2015
FINDAHL, DAWN	EMMETT	ID	42457	792.00	02/11/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	02/13/2015
GERMAN, BRENDA	BOISE	ID	42458	675.00	02/11/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	02/13/2015
HARDER, CARRIE	KUNA	ID	42459	330.00	02/11/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	02/13/2015
HAWKER, CHERYL	EMMETT	ID	42460	66.67	02/11/2015	GEN FUND	CREDIT REIMB (2013/14 - 1)	02/13/2015
SAVITZ, KATRINA	BOISE	ID	42461	742.00	02/11/2015	GEN FUND	CREDIT REIMB (2014/15 - 3 CREDITS)	02/13/2015
SHARP-CORNELL, MELISSA	EMMETT	ID	42462	60.00	02/11/2015	GEN FUND	CREDIT REIMB (2013/14 - 1)	02/13/2015
SIMPSON, KIMBERLY	EMMETT	ID	42463	275.00	02/11/2015	GEN FUND	CREDIT REIMB (2014/15 - 3)	02/13/2015
WENTWORTH, KRISTY	MERIDIAN	ID	42464	230.00	02/11/2015	GEN FUND	CREDIT REIMB (2014/15 - 2 CREDITS)	02/13/2015
ACTION MEDICAL, INC	NEWMAN LAKE	WA	42465	47.40	02/12/2015	GEN FUND	FIRST AID SUPPLIES	02/13/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42466	64.10	02/12/2015	VI-B SCH AGE	PRESCHOOL SUPPLIES	02/13/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42467	127.15	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42467	59.37	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
AMAZON.COM/GECRB	ORLANDO	FL	42468	438.95	02/12/2015	GEN FUND	BRAKE DRUM DOLLY	02/13/2015
AMAZON.COM/GECRB	ORLANDO	FL	42468	180.24	02/12/2015	GEN FUND	WHEEL DOLLY	02/13/2015
AMAZON.COM/GECRB	ORLANDO	FL	42468	118.55	02/12/2015	BCHS-SCH IMPROV	LENOVA ADAPTER	02/13/2015
AMAZON.COM/GECRB	ORLANDO	FL	42468	13.04	02/12/2015	GEN FUND	FEES	02/13/2015
APPERSON EDUCATION PRODUCTS	CERRITOS	CA	42469	272.77	02/12/2015	GEN FUND	SCORING SHEETS	02/13/2015
B & W FUELS	EMMETT	ID	42470	141.72	02/12/2015	GEN FUND	FUEL	02/13/2015
B & W FUELS	EMMETT	ID	42470	78.75	02/12/2015	GEN FUND	FUEL	02/13/2015
B & W FUELS	EMMETT	ID	42470	15.75	02/12/2015	GEN FUND	FUEL	02/13/2015
B & W FUELS	EMMETT	ID	42470	62.65	02/12/2015	GEN FUND	FUEL	02/13/2015
B & W FUELS	EMMETT	ID	42470	162.81	02/12/2015	GEN FUND	FUEL	02/13/2015
B & W FUELS	EMMETT	ID	42470	8,176.28	02/12/2015	GEN FUND	FUEL	02/13/2015
BEAN, BILL	EAGLE	ID	42471	140.76	02/12/2015	GEN FUND	IN LIEU OF TRANS	02/13/2015
BEITIA, SUE	EMMETT	ID	42472	370.00	02/12/2015	GEN FUND	MEDICAL BENEFIT REIMB	02/13/2015
BENEFIT MANAGERS	BOISE	ID	42473	204.75	02/12/2015	MED. BUY DOWN	COBRA SERVICES	02/13/2015
BI-MART CORPORATION	EUGENE	OR	42474	33.96	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
BLACK CANYON FAMILY MEDICINE	BELFAST	ME	42475	100.00	02/12/2015	GEN FUND	DRIVER DOT'S	02/13/2015
BLACK CANYON REFRIGERATION, LL	EMMETT	ID	42476	180.00	02/12/2015	FOOD SER	REPAIRS	02/13/2015
BLACK CANYON REFRIGERATION, LL	EMMETT	ID	42476	570.00	02/12/2015	FOOD SER	REPAIRS	02/13/2015
BLACK CANYON REFRIGERATION, LL	EMMETT	ID	42476	825.50	02/12/2015	FOOD SER	MAINT AGRMNT - 2ND HALF	02/13/2015
BLEVINS, JACK	SWEET	ID	42477	11.34	02/12/2015	GEN FUND	BUS ELECTRICITY	02/13/2015
BOISE OFFICE EQUIP	BOISE	ID	42478	370.00	02/12/2015	GEN FUND	STAPLES	02/13/2015
BOISE OFFICE EQUIP	BOISE	ID	42478	43.66	02/12/2015	GEN FUND	COPIER USAGE	02/13/2015

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42479	158.94	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42479	916.94	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42479	-23.42	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42479	35.89	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42479	291.55	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42479	51.52	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42479	1,735.59	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42479	127.71	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
BROTHERS, ANNE	EMMETT	ID	42480	180.00	02/12/2015	GEN FUND	IN LIEU OF TRANS	02/13/2015
CARLOCK, CARROLL	SWEET	ID	42481	23.80	02/12/2015	GEN FUND	BUS ELECTRICITY	02/13/2015
CARLOCK, CARROLL	SWEET	ID	42481	15.14	02/12/2015	GEN FUND	BUS ELECTRICITY	02/13/2015
CARLSEN, THOMAS	EMMETT	ID	42482	2,500.00	02/12/2015	GEN FUND	SERVICES	02/13/2015
CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	42483	149.51	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
CAXTON PRINTERS LTD	CALDWELL	ID	42484	1,338.62	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
CENTRAL REVENUE UNIT / DIV OF	TWIN FALLS	ID	42485	37.00	02/12/2015	GEN FUND	WATER TESTS - DEC	02/13/2015
CENTRAL REVENUE UNIT / DIV OF	TWIN FALLS	ID	42485	37.00	02/12/2015	GEN FUND	WATER TESTS - DEC	02/13/2015
CENTURYLINK	PHOENIX	AZ	42486	70.00	02/12/2015	GEN FUND	SERVICE	02/13/2015
CENTURYLINK	PHOENIX	AZ	42486	113.58	02/12/2015	GEN FUND	SERVICE	02/13/2015
CENTURYLINK	PHOENIX	AZ	42486	151.46	02/12/2015	GEN FUND	SERVICE	02/13/2015
CENTURYLINK	PHOENIX	AZ	42486	266.73	02/12/2015	GEN FUND	SERVICE	02/13/2015
CENTURYLINK	PHOENIX	AZ	42486	156.20	02/12/2015	GEN FUND	SERVICE	02/13/2015
CENTURYLINK	PHOENIX	AZ	42486	317.12	02/12/2015	GEN FUND	SERVICE	02/13/2015
CENTURYLINK	PHOENIX	AZ	42486	504.18	02/12/2015	GEN FUND	SERVICE	02/13/2015
CENTURYLINK	PHOENIX	AZ	42486	45.09	02/12/2015	GEN FUND	SERVICE	02/13/2015
CENTURYLINK	PHOENIX	AZ	42486	68.49	02/12/2015	GEN FUND	SERVICE	02/13/2015
CENTURYLINK	PHOENIX	AZ	42486	212.23	02/12/2015	GEN FUND	SERVICE	02/13/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42487	3.94	02/12/2015	GEN FUND	SERVICE - LD	02/13/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42487	80.51	02/12/2015	GEN FUND	SERVICE - LD	02/13/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42487	0.90	02/12/2015	FOOD SER	SERVICE - LD	02/13/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42487	1.80	02/12/2015	GEN FUND	SERVICE - LD	02/13/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42487	2.81	02/12/2015	GEN FUND	SERVICE - LD	02/13/2015
CH2O	OLYMPIA	WA	42488	321.17	02/12/2015	GEN FUND	CHEMICAL ANALYSIS & SERVICE - STEAM & HYDRONIC SYSTEMS	02/13/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	42489	4,047.00	02/12/2015	GEN FUND	SPEECH THERAPY	02/13/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	42489	1,011.75	02/12/2015	GEN FUND	SPEECH THERAPY	02/13/2015
CITY OF EMMETT	EMMETT	ID	42490	594.35	02/12/2015	GEN FUND	SERVICE	02/13/2015
CITY OF EMMETT	EMMETT	ID	42490	325.72	02/12/2015	GEN FUND	SERVICE	02/13/2015
CITY OF EMMETT	EMMETT	ID	42490	882.64	02/12/2015	GEN FUND	SERVICE	02/13/2015
CITY OF EMMETT	EMMETT	ID	42490	1,287.19	02/12/2015	GEN FUND	SERVICE	02/13/2015

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CITY OF EMMETT	EMMETT	ID	42490	1,085.24	02/12/2015	GEN FUND	SERVICE	02/13/2015
CITY OF EMMETT	EMMETT	ID	42490	55.83	02/12/2015	GEN FUND	SERVICE	02/13/2015
CITY OF EMMETT	EMMETT	ID	42490	55.83	02/12/2015	GEN FUND	SERVICE	02/13/2015
CITY OF EMMETT*	EMMETT	ID	42491	17,757.00	02/12/2015	GEN FUND	RESOURCE OFFICER	02/13/2015
CITY OF EMMETT*	EMMETT	ID	42491	12,243.00	02/12/2015	STATE DRUG	RESOURCE OFFICER	02/13/2015
CLARK, MARGO	EAGLE	ID	42492	4,654.00	02/12/2015	GEN FUND	OCCUPATIONAL THERAPY SERVICES	02/13/2015
CLARK, MARGO	EAGLE	ID	42492	1,163.50	02/12/2015	GEN FUND	OCCUPATIONAL THERAPY SERVICES	02/13/2015
COOK, CRYSTAL	HORSESHOE BEND	ID	42493	35.70	02/12/2015	GEN FUND	TRAVEL	02/13/2015
CS CONSULTING CORP	BOISE	ID	42494	3,840.00	02/12/2015	STATE DRUG	CONTRACT - ANNUAL EQUIP MAINT	02/13/2015
CS CONSULTING CORP	BOISE	ID	42494	2,521.15	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	42495	4,000.00	02/12/2015	GEN FUND	ESCROW MEDICAID MATCH	02/13/2015
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	42495	15,000.00	02/12/2015	GEN FUND	MEDICAID MATCH - ESCROW ACCT	02/13/2015
DEPARTMENT OF EDUCATION	BOISE	ID	42496	716.00	02/12/2015	GEN FUND	CORRECTION OF SQ FT	02/13/2015
DIAMOND LAUNDRY	GLENNS FERRY	ID	42497	98.00	02/12/2015	GEN FUND	SERVICES	02/13/2015
EBERHARTER-MAKI AND TAPPEN	BOISE	ID	42498	1,489.05	02/12/2015	GEN FUND	LEGAL SERVICES	02/13/2015
EDMENTUM, INC	MINNEAPOLIS	MN	42499	9,770.00	02/12/2015	GEN FUND	PLATO COURSEWARE 12/14-12/03/15	02/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42500	56.75	02/12/2015	GEN FUND	TEST KIT, SILICONE	02/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42500	105.84	02/12/2015	GEN FUND	SHOCKS	02/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42500	-17.20	02/12/2015	GEN FUND	FILTER KIT	02/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42500	-0.45	02/12/2015	GEN FUND	TESTER	02/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42500	29.99	02/12/2015	GEN FUND	TESTER	02/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42500	51.30	02/12/2015	GEN FUND	TESTER	02/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42500	43.16	02/12/2015	GEN FUND	TESTER	02/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42500	24.34	02/12/2015	GEN FUND	SILICONE	02/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42500	2.57	02/12/2015	GEN FUND	PIN STRIPPING	02/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42500	67.50	02/12/2015	GEN FUND	BRAKE LUBE/CLEANER	02/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42500	8.65	02/12/2015	GEN FUND	SAFETY GLASSES	02/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42500	29.88	02/12/2015	GEN FUND	BRAKE CLEANER	02/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42500	69.84	02/12/2015	GEN FUND	RIVETS	02/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42500	4.10	02/12/2015	GEN FUND	ADHESIVE, FILTER	02/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42500	36.42	02/12/2015	GEN FUND	ADHESIVE, FILTER	02/13/2015
EMMETT AUTO PARTS *	EMMETT	ID	42501	23.08	02/12/2015	GEN FUND	FILTER	02/13/2015
EMMETT AUTO PARTS *	EMMETT	ID	42501	4.99	02/12/2015	GEN FUND	BELT, GASKET COMPOUND	02/13/2015
EMMETT AUTO PARTS *	EMMETT	ID	42501	16.59	02/12/2015	GEN FUND	BELT, GASKET COMPOUND	02/13/2015
EMMETT AUTO PARTS *	EMMETT	ID	42501	11.59	02/12/2015	GEN FUND	BELT, SWITCH	02/13/2015
EMMETT AUTO PARTS *	EMMETT	ID	42501	7.83	02/12/2015	GEN FUND	BELT, SWITCH	02/13/2015
EMMETT AUTO PARTS *	EMMETT	ID	42501	9.30	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT AUTO PARTS *	EMMETT	ID	42501	11.94	02/12/2015	GEN FUND	FILTER	02/13/2015

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EMMETT AUTO PARTS *	EMMETT	ID	42501	1.38	02/12/2015	GEN FUND	BULB	02/13/2015
EMMETT AUTO PARTS *	EMMETT	ID	42501	21.91	02/12/2015	GEN FUND	FILTER, WRENCH	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42502	0.00				02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42503	333.78	02/12/2015	GEN FUND	PRINTERS	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42503	304.28	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42503	15.53	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42503	2,352.00	02/12/2015	GEN FUND	POSTAGE REIMB	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42503	500.00	02/12/2015	GO ON SCHOOLS	DISCOVER TECHNOLOGY	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42503	398.00	02/12/2015	GO ON SCHOOLS	FRIDAY NIGHT SCHOOL	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42503	73.20	02/12/2015	GEN FUND	QUALITY ART - SUPPLIES	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42503	87.92	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42503	2,068.00	02/12/2015	GO ON SCHOOLS	ACT REFUNDS	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42503	200.00	02/12/2015	GO ON SCHOOLS	COLLEGE AP REFUNDS	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42503	100.00	02/12/2015	GO ON SCHOOLS	GO ON SCHOLARSHIP - BUCTA	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42503	136.00	02/12/2015	GO ON SCHOOLS	COLLEGE NIGHT POSTCARD POSTAGE	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42503	27.38	02/12/2015	GO ON SCHOOLS	SCHOLARSHIP POSTAGE	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42503	962.00	02/12/2015	GO ON SCHOOLS	FRIDAY NIGHT SCHOOL SUPPLIES	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42503	95.98	02/12/2015	DR. ED.	DRIVER ED CAR BATTERY	02/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42504	1,170.00	02/12/2015	GEN FUND	DUAL CREDIT REIMB - FALL 2014	02/13/2015
EMMETT SAWS, MOWERS & RENTALS	EMMETT	ID	42505	58.00	02/12/2015	GEN FUND	PUMP RENTAL - EHS PRKING LOT	02/13/2015
EMMETT SAWS, MOWERS & RENTALS	EMMETT	ID	42505	52.00	02/12/2015	GEN FUND	PUMP RENTAL - EHS PRKING LOT	02/13/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	42506	55.00	02/12/2015	GEAR UP GRANT	COURT HOUSE AND MUSEUM	02/13/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	42506	1,032.38	02/12/2015	GO ON SCHOOLS	TRANS - 6TH GR TO BSU	02/13/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	42506	808.93	02/12/2015	GO ON SCHOOLS	TRANS 7TH GR TO BSU	02/13/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	42506	45.51	02/12/2015	GO ON SCHOOLS	EMS TRANSPORTATION	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42507	0.00				02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	5.39	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	15.19	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	10.48	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	5.39	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	6.29	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	7.19	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	6.29	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	5.84	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	3.14	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	10.76	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	8.09	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	11.90	02/12/2015	GEN FUND	SUPPLIES	02/13/2015

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
EMMETT TRUE VALUE	EMMETT	ID	42508	9.44	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	8.81	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	9.98	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	5.39	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	6.18	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42508	0.89	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
ENA SERVICES LLC	KNOXVILLE	TN	42509	2,594.00	02/12/2015	GEN FUND	SERVICES	02/13/2015
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	42510	190.76	02/12/2015	GEN FUND	LIBRARY BOOKS	02/13/2015
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	42510	22.73	02/12/2015	GEN FUND	LIBRARY BOOKS	02/13/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42511	2,768.47	02/12/2015	FOOD SER	PRODUCE	02/13/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42511	3,736.39	02/12/2015	FOOD SER	PRODUCE	02/13/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42511	2,903.11	02/12/2015	FOOD SER	PRODUCE	02/13/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42511	1,465.61	02/12/2015	FOOD SER	PRODUCE	02/13/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42511	2,042.63	02/12/2015	FOOD SER	PRODUCE	02/13/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42511	4,225.24	02/12/2015	FOOD SER	PRODUCE	02/13/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42511	1,489.94	02/12/2015	FOOD SER	PRODUCE	02/13/2015
FRONTIER	ROCHESTER	NY	42512	136.06	02/12/2015	GEN FUND	SERVICE	02/13/2015
FRONTIER	ROCHESTER	NY	42512	70.48	02/12/2015	GEN FUND	SERVICE	02/13/2015
FRONTLINE TECHNOLOGIES	MALVERN	PA	42513	250.00	02/12/2015	GEN FUND	APPLITRACK AGRMNT	02/13/2015
GARCIA, ANTONIO	EMMETT	ID	42514	197.06	02/12/2015	GEN FUND	IN LIEU OF TRANS	02/13/2015
GEM COUNTY CHAMBER OF COMMERCE	EMMETT	ID	42515	15.00	02/12/2015	GEN FUND	MEMBERSHIP -SETUP FEE	02/13/2015
GEM STATE COMMUNICATIONS, INC	BOISE	ID	42516	240.50	02/12/2015	GEN FUND	RADIO SERVICE	02/13/2015
GEM STATE COMMUNICATIONS, INC	BOISE	ID	42516	425.00	02/12/2015	GEN FUND	RADIO	02/13/2015
GEM STATE COMMUNICATIONS, INC	BOISE	ID	42516	154.00	02/12/2015	GEN FUND	RADIO MICS	02/13/2015
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	42517	123.84	02/12/2015	FOOD SER	SUPPLIES	02/13/2015
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	42517	123.84	02/12/2015	FOOD SER	SUPPLIES	02/13/2015
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	42517	1,072.31	02/12/2015	FOOD SER	SUPPLIES	02/13/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	42518	22.36	02/12/2015	GEN FUND	MAILBOX, REFLECTIVE NUMBERS	02/13/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	42518	18.09	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	42518	13.74	02/12/2015	GEN FUND	HOOKS, SCREWS, MAILBOX	02/13/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	42518	8.99	02/12/2015	GEN FUND	HOOKS, SCREWS, MAILBOX	02/13/2015
GRAINGER	KANSAS CITY	MO	42519	6.00	02/12/2015	GEN FUND	LIGHT BULBS, BALLAST	02/13/2015
GRAINGER	KANSAS CITY	MO	42519	114.30	02/12/2015	GEN FUND	LIGHT BULBS, BALLAST	02/13/2015
GRAINGER	KANSAS CITY	MO	42519	203.04	02/12/2015	GEN FUND	LIGHTS	02/13/2015
GRAINGER	KANSAS CITY	MO	42519	15.60	02/12/2015	GEN FUND	CORNER BRACE	02/13/2015
GRAINGER	KANSAS CITY	MO	42519	39.09	02/12/2015	GEN FUND	SEAL KIT	02/13/2015
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	42520	99.00	02/12/2015	GEN FUND	POSTAGE MACHINE LEASE	02/13/2015
GREENLYNN INC	EMMETT	ID	42521	540.00	02/12/2015	GEN FUND	SERVICES	02/13/2015
GREENLYNN INC	EMMETT	ID	42521	450.00	02/12/2015	GEN FUND	SERVICES	02/13/2015

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H.G. MAKELIM CO	SOUTH SAN FRANC	CA	42522	395.37	02/12/2015	GEN FUND	ALTERNATORS	02/13/2015
H.G. MAKELIM CO	SOUTH SAN FRANC	CA	42522	625.78	02/12/2015	GEN FUND	ALTERNATORS	02/13/2015
HANIGAN AUTO SALES & SERVICES	EMMETT	ID	42523	327.31	02/12/2015	GEN FUND	TRANSMISSION FLUSH SERVICES	02/13/2015
IASBO-BLAINE COUNTY SCHOOL DIS	HAILEY	ID	42524	115.00	02/12/2015	GEN FUND	IASBO FINANCE WORKSHOP 3/4-3/5	02/13/2015
IDAHO DIGITAL LEARNING	MERIDIAN	ID	42525	900.00	02/12/2015	GEN FUND	COURSES 8-6 PROGRAM	02/13/2015
IDAHO DIGITAL LEARNING	MERIDIAN	ID	42525	150.00	02/12/2015	GEN FUND	COURSES	02/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42526	1,168.43	02/12/2015	GEN FUND	SERVICE	02/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42526	1,522.94	02/12/2015	GEN FUND	SERVICE	02/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42526	5,489.12	02/12/2015	GEN FUND	SERVICE	02/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42526	6,094.62	02/12/2015	GEN FUND	SERVICE	02/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42526	5,304.51	02/12/2015	GEN FUND	SERVICE	02/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42526	3,770.43	02/12/2015	GEN FUND	SERVICE	02/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42526	637.25	02/12/2015	GEN FUND	SERVICE	02/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42526	3,125.16	02/12/2015	GEN FUND	SERVICE	02/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42526	221.52	02/12/2015	GEN FUND	SERVICE	02/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42526	221.52	02/12/2015	GEN FUND	SERVICE	02/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42526	797.51	02/12/2015	GEN FUND	SERVICE	02/13/2015
IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	42527	207.50	02/12/2015	GEN FUND	UNEMPLOYMENT MONITORING FEES	02/13/2015
IDAHO STATE BILLING SERVICES	BOISE	ID	42528	779.86	02/12/2015	GEN FUND	MEDICAID ADMIN FEE	02/13/2015
IDAHO STATE BILLING SERVICES	BOISE	ID	42528	334.22	02/12/2015	GEN FUND	MEDICAID ADMIN FEE	02/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42529	1,053.16	02/12/2015	GEN FUND	SERVICE	02/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42529	1,569.90	02/12/2015	GEN FUND	SERVICE	02/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42529	1,891.04	02/12/2015	GEN FUND	SERVICE	02/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42529	1,771.69	02/12/2015	GEN FUND	SERVICE	02/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42529	6,206.85	02/12/2015	GEN FUND	SERVICE	02/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42529	1,053.16	02/12/2015	GEN FUND	SERVICE	02/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42529	191.28	02/12/2015	GEN FUND	SERVICE	02/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42529	191.28	02/12/2015	GEN FUND	SERVICE	02/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42529	1,240.47	02/12/2015	GEN FUND	SERVICE	02/13/2015
INTERSTATE BATTERIES	MERIDIAN	ID	42530	125.61	02/12/2015	GEN FUND	BATTERY	02/13/2015
IPEVO ONLINE STORE	SUNNYVALE	CA	42531	660.25	02/12/2015	GEN FUND	DOC CAMERA	02/13/2015
J WEIL AND COMPANY	BOISE	ID	42532	550.20	02/12/2015	FOOD SER	FOOD PURCHASES	02/13/2015
J.W. PEPPER & SON, INC	EXTON	PA	42533	34.99	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
J.W. PEPPER & SON, INC	EXTON	PA	42533	26.79	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	42534	460.00	02/12/2015	GEN FUND	SERVICES	02/13/2015
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	42534	95.00	02/12/2015	GEN FUND	SERVICES	02/13/2015
JOHNSTONE SUPPLY	BOISE	ID	42535	48.86	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
JOYNER, STEPHEN	EMMETT	ID	42536	115.87	02/12/2015	GEN FUND	TRAVEL	02/13/2015

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JOYNER, STEPHEN	EMMETT	ID	42536	116.28	02/12/2015	GEN FUND	TRAVEL	02/13/2015
K & S DISTRIBUTING INC	EMMETT	ID	42537	59.15	02/12/2015	GEN FUND	ADAPTER	02/13/2015
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	42538	9.00	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
KIMBALL MIDWEST	COLUMBUS	OH	42539	1,021.56	02/12/2015	GEN FUND	TORCH, BLANKET, WHEEL	02/13/2015
LAMINATING USA	CARMEL	IN	42540	271.92	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
LAMINATING USA	CARMEL	IN	42540	271.92	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
LES SCHWAB TIRES	EMMETT	ID	42541	32.00	02/12/2015	GEN FUND	SEALANT	02/13/2015
LES SCHWAB TIRES	EMMETT	ID	42541	31.02	02/12/2015	GEN FUND	TUBE	02/13/2015
LES SCHWAB TIRES	EMMETT	ID	42541	19.59	02/12/2015	GEN FUND	JACK, TUBE	02/13/2015
LES SCHWAB TIRES	EMMETT	ID	42541	60.00	02/12/2015	GEN FUND	BALANCE SPIN	02/13/2015
MACDONALD, TERRY	SWEET	ID	42542	870.00	02/12/2015	GEN FUND	SERVICES	02/13/2015
MCGRAW HILL SCHOOL ED HOLDINGS	CHICAGO	IL	42543	251.59	02/12/2015	VI-B SCH AGE	SUPPLIES	02/13/2015
MEADOW GOLD DAIRIES	DENVER	CO	42544	1,860.16	02/12/2015	FOOD SER	FOOD PURCHASES SB	02/13/2015
MEADOW GOLD DAIRIES	DENVER	CO	42544	1,737.47	02/12/2015	FOOD SER	FOOD PURCHASES CARBERRY	02/13/2015
MEADOW GOLD DAIRIES	DENVER	CO	42544	1,552.53	02/12/2015	FOOD SER	FOOD PURCHASES EHS	02/13/2015
MEADOW GOLD DAIRIES	DENVER	CO	42544	586.92	02/12/2015	FOOD SER	FOOD PURCHASES BLACK CANYON	02/13/2015
MEADOW GOLD DAIRIES	DENVER	CO	42544	2,375.67	02/12/2015	FOOD SER	FOOD PURCHASES - EJH	02/13/2015
MEADOW GOLD DAIRIES	DENVER	CO	42544	143.55	02/12/2015	FOOD SER	FOOD PURCHASES SWEET	02/13/2015
MIDAMERICA BOOKS	MANKATO	MN	42545	121.44	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
MIDAMERICA BOOKS	MANKATO	MN	42545	59.70	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
MINERT & ASSOCIATES	MERIDIAN	ID	42546	715.00	02/12/2015	GEN FUND	DRUG SCREENS	02/13/2015
MORROW ELECTRIC	EMMETT	ID	42547	485.00	02/12/2015	GEN FUND	SERVICES	02/13/2015
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	42548	146.25	02/12/2015	GEN FUND	PT SERVICES	02/13/2015
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	42548	48.75	02/12/2015	GEN FUND	PT SERVICES	02/13/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	42549	8.70	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	42549	18.79	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	42549	33.88	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
NCS PEARSON, INC	CHICAGO	IL	42550	90.00	02/12/2015	VI-B SCH AGE	RECORD FORMS	02/13/2015
NEWELL, ROLANDA	EMMETT	ID	42551	180.00	02/12/2015	GEN FUND	IN LIEU OF TRANS	02/13/2015
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	42552	13,269.32	02/12/2015	FOOD SER	FOOD PURCHASES	02/13/2015
OFFICE DEPOT	CINCINNATI	OH	42553	55.42	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
OFFICE DEPOT	CINCINNATI	OH	42553	1,252.37	02/12/2015	GO ON SCHOOLS	SUPPLIES	02/13/2015
OFFICE DEPOT	CINCINNATI	OH	42553	-20.58	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
OFFICE DEPOT	CINCINNATI	OH	42553	53.74	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
OFFICE DEPOT	CINCINNATI	OH	42553	6.99	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
OFFICE DEPOT	CINCINNATI	OH	42553	545.54	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
OFFICE DEPOT	CINCINNATI	OH	42553	11.97	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
OFFICE DEPOT	CINCINNATI	OH	42553	11.97	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
OFFICE DEPOT	CINCINNATI	OH	42553	-11.97	02/12/2015	GEN FUND	CREDIT	02/13/2015

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PENCILMAN.COM	NAMPA	ID	42554	25.49	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
PENCILMAN.COM	NAMPA	ID	42554	29.79	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
PENCILMAN.COM	NAMPA	ID	42554	62.39	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
PERSON, MELVIN	FRUITLAND	ID	42555	576.31	02/12/2015	GEN FUND	MEDICAL BENEFIT REIMB	02/13/2015
PLANK ROAD PUBLISHING INC	WAUWATOSA	WI	42556	167.39	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
QUALITY ART	BOISE	ID	42557	355.17	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
RAINWATER REFRESHED	BOISE	ID	42558	40.00	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
RAMIREZ, ERNESTO	ONTARIO	OR	42559	2,352.00	02/12/2015	LEP ENHANCEMENT	LEP GRANT ASSISTANCE	02/13/2015
REISINGER APIARIES, INC	EMMETT	ID	42560	150.00	02/12/2015	FOOD SER	FOOD PURCHASES	02/13/2015
ROSETTA STONE LTD	HARRISONBURG	VA	42561	193.50	02/12/2015	GEN FUND	ROSETTA STONE XTRA LICENSES	02/13/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	42562	18.00	02/12/2015	GEN FUND	SERVICES	02/13/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	42562	413.05	02/12/2015	GEN FUND	SERVICES	02/13/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	42562	59.00	02/12/2015	GEN FUND	SERVICES	02/13/2015
SARA CANNON FOR CATERING	EMMETT	ID	42563	136.00	02/12/2015	GEAR UP GRANT	CAREER DAY	02/13/2015
STEELHEAD HEATING & COOLING, I	MERIDIAN	ID	42564	196.00	02/12/2015	GEN FUND	ADJUSTED PRESSURE SWITCH	02/13/2015
STEELHEAD HEATING & COOLING, I	MERIDIAN	ID	42564	196.00	02/12/2015	GEN FUND	ADJUSTED FAN CONTROL	02/13/2015
SYSCO FOOD SERV OF IDAHO	BOISE	ID	42565	329.74	02/12/2015	FOOD SER	FOOD PURCHASES	02/13/2015
TONER FOR LESS	EAGLE	ID	42566	531.00	02/12/2015	GEN FUND	SUPPLIES	02/13/2015
TRECCANI, ADRIA	EMMETT	ID	42567	120.00	02/12/2015	GEN FUND	IN LIEU OF TRANS	02/13/2015
TRECCANI, ADRIA	EMMETT	ID	42567	110.00	02/12/2015	GEN FUND	IN LIEU OF TRANS	02/13/2015
TRANE US INC	CHICAGO	IL	42568	675.44	02/12/2015	GEN FUND	BLOWER MOTORS	02/13/2015
TRANE US INC	CHICAGO	IL	42568	756.62	02/12/2015	GEN FUND	BLOWER MOTORS	02/13/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42569	50.00	02/12/2015	GEN FUND	403b PLAN ADMIN FEES	02/13/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42569	50.00	02/12/2015	GEN FUND	403b PLAN ADMIN SERVICES	02/13/2015
US POSTMASTER SWEET			42570	49.00	02/12/2015	GEN FUND	POSTAGE - SWEET	02/13/2015
VALLEY PUMP & EQUIPMENT	EMMETT	ID	42571	12.04	02/12/2015	GEN FUND	COUPLING, CLIPS	02/13/2015
VERIZON WIRELESS	DALLAS	TX	42572	240.43	02/12/2015	GEN FUND	SERVICE	02/13/2015
VERIZON WIRELESS	DALLAS	TX	42572	61.11	02/12/2015	GEN FUND	SERVICE	02/13/2015
VERIZON WIRELESS	DALLAS	TX	42572	59.78	02/12/2015	GEN FUND	SERVICE	02/13/2015
WALKER, MARY V	EMMETT	ID	42573	30.60	02/12/2015	GEN FUND	TRAVEL	02/13/2015
WEBB, JOANN	EMMETT	ID	42574	61.20	02/12/2015	GEN FUND	TRAVEL	02/13/2015
WELLS FARGO BANK	MINNEAPOLIS	MN	42575	1,000.00	02/12/2015	BOND RED/INT.	BOND FEES	02/13/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42576	9.00	02/12/2015	GEN FUND	GEM CHAMBER	02/13/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42576	337.06	02/12/2015	GEN FUND	LOWES - SAW/BLADE SET	02/13/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42576	59.95	02/12/2015	GEN FUND	ROCKET LAWYER	02/13/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42576	16.78	02/12/2015	GEN FUND	COLD MTN - GCEA BRKFST	02/13/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42576	675.00	02/12/2015	GEN FUND	MACS RADIATOR - RADIATOR	02/13/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	42577	98.74	02/12/2015	GEN FUND	COPIER LEASE	02/13/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	42577	381.25	02/12/2015	GEN FUND	COPIER LEASE	02/13/2015

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WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	42577	418.81	02/12/2015	GEN FUND	COPIER LEASE	02/13/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	42577	209.41	02/12/2015	N & D	COPIER LEASE	02/13/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42578	287.00	02/12/2015	GEN FUND	BOOSTER PUMP, MIRROR	02/13/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42578	100.00	02/12/2015	GEN FUND	DIAGNOSTIC SERVICE	02/13/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42578	292.08	02/12/2015	GEN FUND	WINDSHIELDS	02/13/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42578	696.79	02/12/2015	GEN FUND	STOP, TURN LIGHTS/LIGHT MOUNTING PLATE/WIRING HARNESS	02/13/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42578	308.96	02/12/2015	GEN FUND	CORD, CATCH, SCREWS, VALVE	02/13/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42578	193.22	02/12/2015	GEN FUND	PUMP BOOSTER	02/13/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42578	261.70	02/12/2015	GEN FUND	CONDENSER	02/13/2015
WESTERN RECORDS DESTRUCTION	BOISE	ID	42579	76.00	02/12/2015	GEN FUND	SHREDDING SERVICES	02/13/2015
WESTERN SPECIALTIES	BOISE	ID	42580	258.00	02/12/2015	GEN FUND	LOCKS	02/13/2015
WHITE, TYREE	EMMETT	ID	42581	98.43	02/12/2015	FOOD SER	TRAVEL	02/13/2015
WILLIAMS, RAELYN	EMMETT	ID	42582	49.98	02/12/2015	GEN FUND	TRAVEL	02/13/2015
WILSON, DIANE	OLA	ID	42583	144.59	02/12/2015	GEN FUND	IN LIEU OF TRANS	02/13/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	42584	4,175.81	02/12/2015	GEN FUND	COPIER LEASE	02/13/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	42584	4,272.83	02/12/2015	GEN FUND	COPIER LEASE	02/13/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	42584	923.40	02/12/2015	GEN FUND	COPIER LEASE	02/13/2015
ZUKAITIS, AMEY	CALDWELL	ID	42585	59.67	02/12/2015	GEN FUND	IN LIEU OF TRANS	02/13/2015
AFLAC	COLUMBUS	GA	42586	252.31	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
AFLAC	COLUMBUS	GA	42586	14.30	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
AFLAC	COLUMBUS	GA	42586	5.88	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
AFLAC	COLUMBUS	GA	42586	17.64	02/26/2015	TEACH QUAL	Payroll accrual	02/26/2015
AFLAC	COLUMBUS	GA	42586	19.11	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
AFLAC	COLUMBUS	GA	42586	1,357.66	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
AFLAC	COLUMBUS	GA	42586	79.80	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
AFLAC	COLUMBUS	GA	42586	6.24	02/26/2015	N & D	Payroll accrual	02/26/2015
AFLAC	COLUMBUS	GA	42586	28.90	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
AFLAC	COLUMBUS	GA	42586	46.80	02/26/2015	VI-B PRE SCH	Payroll accrual	02/26/2015
AFLAC	COLUMBUS	GA	42586	29.90	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42587	4,949.80	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42587	141.50	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42587	52.25	02/26/2015	MIGRANT	Payroll accrual	02/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42587	1,773.00	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42587	100.00	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42587	482.50	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42588	31.95	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42588	3,483.28	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42588	219.44	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015

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AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42588	14.38	02/26/2015	MIGRANT	Payroll accrual	02/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42588	131.50	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42588	19.90	02/26/2015	VI-B PRE SCH	Payroll accrual	02/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42588	110.80	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42588	92.80	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42588	1,795.67	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42588	112.77	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42588	1.71	02/26/2015	MIGRANT	Payroll accrual	02/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42588	6.40	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42588	8.00	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42589	2,316.98	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42589	41.66	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42589	150.00	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42590	2,639.67	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42590	327.90	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42590	132.88	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42590	18.63	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42590	243.90	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42590	97.92	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42590	3,930.82	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42590	296.21	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42590	168.30	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42590	235.62	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42590	20.20	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42590	84.15	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	3,238.28	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	79.22	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	13.51	02/26/2015	MIGRANT	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	46.60	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	154.70	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	108.10	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	5,137.28	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	343.35	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	7.25	02/26/2015	MIGRANT	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	22.89	02/26/2015	N & D	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	247.98	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	38.15	02/26/2015	VI-B PRE SCH	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	22.89	02/26/2015	TEACH QUAL	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	38.15	02/26/2015	GEAR UP GRANT	Payroll accrual	02/26/2015

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
DELTA DENTAL	SALT LAKE CITY	UT	42591	381.50	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	45.78	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
DELTA DENTAL	SALT LAKE CITY	UT	42591	57.22	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	42592	874.12	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
GEM COUNTY SHERIFF	EMMETT	ID	42593	323.90	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
IDAHO EDUCATION ASSOCIATION	BOISE	ID	42594	786.08	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
IDAHO EDUCATION ASSOCIATION	BOISE	ID	42594	31.57	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	370.00	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	40.00	02/26/2015	GEAR UP GRANT	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	21,395.28	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	37.49	02/26/2015	GO ON SCHOOLS	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	13.14	02/26/2015	DR. ED.	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	716.82	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	39.44	02/26/2015	MIGRANT	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	19.15	02/26/2015	N & D	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	438.98	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	5.00	02/26/2015	VI-B PRE SCH	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	233.62	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	254.20	02/26/2015	TEACH QUAL	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	258.54	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	100.34	02/26/2015	GEAR UP GRANT	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	0.00	02/26/2015	LEP ENHANCEMENT	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	195.00	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42595	17.00	02/26/2015	KAHN ACADEMY	Payroll accrual	02/26/2015
JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	42596	208.23	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
LEGAL SHEILD	ADA	OK	42597	40.85	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
LIFEMAP - LTD	SEATTLE	WA	42598	1,441.10	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
LIFEMAP - LTD	SEATTLE	WA	42598	40.57	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
LIFEMAP - LTD	SEATTLE	WA	42598	61.58	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
LIFEMAP - LTD	SEATTLE	WA	42598	16.02	02/26/2015	GEAR UP GRANT	Payroll accrual	02/26/2015
LIFEMAP - LTD	SEATTLE	WA	42598	46.83	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
LIFEMAP - LTD	SEATTLE	WA	42598	5.97	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	42599	148.44	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	42599	8.95	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	42599	48.00	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	42599	24.85	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	42599	7.00	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
LIFEMAP - EAP	SEATTLE	WA	42600	156.40	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
LIFEMAP - EAP	SEATTLE	WA	42600	11.36	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015

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LIFEMAP - EAP	SEATTLE	WA	42600	0.11	02/26/2015	MIGRANT	Payroll accrual	02/26/2015
LIFEMAP - EAP	SEATTLE	WA	42600	0.35	02/26/2015	N & D	Payroll accrual	02/26/2015
LIFEMAP - EAP	SEATTLE	WA	42600	6.79	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
LIFEMAP - EAP	SEATTLE	WA	42600	0.59	02/26/2015	VI-B PRE SCH	Payroll accrual	02/26/2015
LIFEMAP - EAP	SEATTLE	WA	42600	0.35	02/26/2015	TEACH QUAL	Payroll accrual	02/26/2015
LIFEMAP - EAP	SEATTLE	WA	42600	0.59	02/26/2015	GEAR UP GRANT	Payroll accrual	02/26/2015
LIFEMAP - EAP	SEATTLE	WA	42600	11.21	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
LIFEMAP - EAP	SEATTLE	WA	42600	1.06	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
LIFEMAP - EAP	SEATTLE	WA	42600	2.35	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	805.09	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	50.43	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	1.65	02/26/2015	MIGRANT	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	8.71	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	12.88	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	52.22	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	15.30	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	1,928.68	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	131.66	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	1.45	02/26/2015	MIGRANT	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	4.57	02/26/2015	N & D	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	87.52	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	7.61	02/26/2015	VI-B PRE SCH	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	4.57	02/26/2015	TEACH QUAL	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	7.61	02/26/2015	GEAR UP GRANT	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	136.98	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	13.70	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
LIFEMAP - VISION	SEATTLE	WA	42601	26.63	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42602	19.55	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42602	2,485.47	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42602	181.71	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42602	1.80	02/26/2015	MIGRANT	Payroll accrual	02/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42602	5.67	02/26/2015	N & D	Payroll accrual	02/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42602	108.68	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42602	9.45	02/26/2015	VI-B PRE SCH	Payroll accrual	02/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42602	5.67	02/26/2015	TEACH QUAL	Payroll accrual	02/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42602	9.45	02/26/2015	GEAR UP GRANT	Payroll accrual	02/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42602	179.55	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42602	17.01	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42602	37.79	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015

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MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	42603	551.11	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	42603	11.79	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	42603	35.36	02/26/2015	TEACH QUAL	Payroll accrual	02/26/2015
NCPERS IDAHO	DALLAS	TX	42604	496.00	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
NCPERS IDAHO	DALLAS	TX	42604	16.00	02/26/2015	VI-B PRE SCH	Payroll accrual	02/26/2015
NCPERS IDAHO	DALLAS	TX	42604	16.00	02/26/2015	GEAR UP GRANT	Payroll accrual	02/26/2015
NCPERS IDAHO	DALLAS	TX	42604	16.00	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42605	0.00				02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	8,534.39	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	3.25	02/26/2015	DR. ED.	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	337.63	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	15.22	02/26/2015	MIGRANT	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	20.95	02/26/2015	N & D	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	305.88	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	13.84	02/26/2015	VI-B PRE SCH	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	48.39	02/26/2015	TEACH QUAL	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	35.08	02/26/2015	GEAR UP GRANT	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	258.27	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	86.65	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	0.28	02/26/2015	LEP ENHANCEMENT	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	87.82	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	17.63	02/26/2015	GO ON SCHOOLS	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	8.78	02/26/2015	KAHN ACADEMY	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	200.00	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	49,955.23	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	103.21	02/26/2015	GO ON SCHOOLS	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	19.01	02/26/2015	DR. ED.	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	1,976.17	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	89.09	02/26/2015	MIGRANT	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	122.62	02/26/2015	N & D	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	1,790.38	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	507.21	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	283.26	02/26/2015	TEACH QUAL	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	1,511.78	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	205.29	02/26/2015	GEAR UP GRANT	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	81.04	02/26/2015	VI-B PRE SCH	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	1.63	02/26/2015	LEP ENHANCEMENT	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	514.10	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	51.39	02/26/2015	KAHN ACADEMY	Payroll accrual	02/26/2015

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PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	26.64	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	79.49	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	424.09	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	90.57	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	44.50	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	145.50	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	60.02	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	248.03	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	54.76	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	128.50	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	679.81	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	424.31	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	435.42	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	2,145.80	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	1,446.81	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	2,803.13	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	83,283.36	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	31.70	02/26/2015	DR. ED.	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	3,294.58	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	148.52	02/26/2015	MIGRANT	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	204.42	02/26/2015	N & D	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	2,984.84	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	135.10	02/26/2015	VI-B PRE SCH	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	472.24	02/26/2015	TEACH QUAL	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	342.24	02/26/2015	GEAR UP GRANT	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	2,520.42	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	845.60	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	2.72	02/26/2015	LEP ENHANCEMENT	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	857.09	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	172.05	02/26/2015	GO ON SCHOOLS	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	85.67	02/26/2015	KAHN ACADEMY	Payroll accrual	02/26/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42606	793.02	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	-837.23	02/26/2015	GEN FUND	CREDIT D. BORREROS (PASSED AWAY) (485.90) PRO RATED. RECOUPED (351.33) JODIE FARNSWORTH	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	29,330.11	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	1,747.59	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	6.33	02/26/2015	MIGRANT	Payroll accrual	02/26/2015

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	340.78	02/26/2015	N & D	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	993.59	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	71.20	02/26/2015	VI-B PRE SCH	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	222.27	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	42.72	02/26/2015	TEACH QUAL	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	71.20	02/26/2015	GEAR UP GRANT	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	998.56	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	178.82	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	105,066.47	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	7,564.79	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	85.16	02/26/2015	MIGRANT	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	268.92	02/26/2015	N & D	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	3,827.66	02/26/2015	VI-B SCH AGE	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	448.20	02/26/2015	VI-B PRE SCH	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	268.92	02/26/2015	TEACH QUAL	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	448.20	02/26/2015	GEAR UP GRANT	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	7,198.14	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	361.25	02/26/2015	BCHS-SCH IMPROV	Payroll accrual	02/26/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42607	1,804.02	02/26/2015	21ST CCLC READY	Payroll accrual	02/26/2015
TEXAS LIFE INSURANCE	WACO	TX	42608	496.35	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
TEXAS LIFE INSURANCE	WACO	TX	42608	24.10	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
THE OHIO NATIONAL LIFE INS	CINCINNATI	OH	42609	12.48	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42610	750.00	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42610	425.00	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42610	985.00	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42610	50.00	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42610	742.00	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42610	50.00	02/26/2015	FOOD SER	Payroll accrual	02/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42610	810.00	02/26/2015	GEN FUND	Payroll accrual	02/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42610	140.00	02/26/2015	TITLE 1A	Payroll accrual	02/26/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42610	595.00	02/26/2015	GEN FUND	Payroll accrual	02/26/2015

Totals for checks 658,148.35

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	348,507.63	716.00	174,560.98	523,784.61
232	GO ON SCHOOLS K. ALBERTSON	330.38	0.00	7,530.57	7,860.95
233	KAHN ACADEMY	162.84	0.00	0.00	162.84
235	MEDICAL BUYDOWN	0.00	0.00	204.75	204.75
241	DRIVER EDUCATION - STATE	67.10	0.00	95.98	163.08
244	LEP ENHANCEMENT GRANT	4.63	0.00	2,652.21	2,656.84
246	SUBSTANCE ABUSE - STATE	0.00	0.00	16,083.00	16,083.00
251	TITLE 1A - ESEA IMPROVEMENT	17,848.32	0.00	0.00	17,848.32
253	TITLE 1C - MIGRATORY CHILDREN	477.87	0.00	0.00	477.87
255	TITLE 1D - NEGLECTED AND DELIN	1,016.56	0.00	209.41	1,225.97
257	TITLE VI-B SCHOOL AGE	15,954.70	0.00	405.69	16,360.39
258	TITLE VI-B PRE SCHOOL	892.88	0.00	0.00	892.88
261	BCHS - SCHOOL IMPROVEMENT-SIG	2,450.13	0.00	118.55	2,568.68
271	TITLE IIA - IMPROVING TEACHER	1,456.21	0.00	0.00	1,456.21
284	GEAR UP GRANT	1,330.17	0.00	191.00	1,521.17
287	21ST CCLC READY GRANT (7)	4,836.53	0.00	0.00	4,836.53
290	CHILD NUTRITION	14,862.49	0.00	44,181.77	59,044.26
310	BOND REDEMPTION & INTEREST	0.00	0.00	1,000.00	1,000.00
*** Fund Summary Totals ***		410,198.44	716.00	247,233.91	658,148.35

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