

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	CHECK AMOUNT	INVOICE DATE	INVOICE FND	INVOICE DESCRIPTION	POST DATE
IDAHO EDUCATION ASSOCIATION	BOISE	ID	41700	-812.07	09/26/2014	GEN FUND	Payroll accrual	03/17/2015
IDAHO EDUCATION ASSOCIATION	BOISE	ID	41700	-37.58	09/26/2014	TITLE 1A	Payroll accrual	03/17/2015
SPARKS, ROSLYN	EMMETT	ID	42611	20.00	03/11/2015	GEN FUND	REIMB EMPLOYEE FOR RETURN CHECK FEE	03/12/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42612	23.80	03/12/2015	VI-B SCH AGE	SUPPLIES - PRESCHOOL	03/13/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42612	6.78	03/12/2015	VI-B SCH AGE	SUPPLIES	03/13/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42612	6.79	03/12/2015	VI-B SCH AGE	SUPPLIES	03/13/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42613	29.94	03/12/2015	GEN FUND	VINEGAR	03/13/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42613	16.51	03/12/2015	GEN FUND	water, amonia	03/13/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42614	75.50	03/12/2015	GEN FUND	RTI/CLI COMMITTEE	03/13/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42614	2.50	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42614	74.58	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42614	5.00	03/12/2015	GEN FUND	WATER	03/13/2015
ALBERTSONS PURCHASE ADVTG	DENVER	CO	42615	76.35	03/12/2015	GEN FUND	PAPER TOWELS, WIPES	03/13/2015
AMAZON.COM/GECRB	ORLANDO	FL	42616	454.99	03/12/2015	GEN FUND	HARD DRIVES	03/13/2015
AMAZON.COM/GECRB	ORLANDO	FL	42616	82.40	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
ANDERSON, SHANNON	EMMETT	ID	42617	94.91	03/12/2015	21ST CCLC READY	TRAVEL	03/13/2015
B & W FUELS	EMMETT	ID	42618	179.91	03/12/2015	GEN FUND	FUEL	03/13/2015
B & W FUELS	EMMETT	ID	42618	80.44	03/12/2015	GEN FUND	FUEL	03/13/2015
B & W FUELS	EMMETT	ID	42618	19.99	03/12/2015	GEN FUND	FUEL	03/13/2015
B & W FUELS	EMMETT	ID	42618	66.10	03/12/2015	GEN FUND	FUEL	03/13/2015
B & W FUELS	EMMETT	ID	42618	131.29	03/12/2015	GEN FUND	FUEL	03/13/2015
B & W FUELS	EMMETT	ID	42618	150.45	03/12/2015	DR. ED.	FUEL	03/13/2015
B & W FUELS	EMMETT	ID	42618	12,870.51	03/12/2015	GEN FUND	FUEL	03/13/2015
B & W FUELS	EMMETT	ID	42618	81.74	03/12/2015	GEN FUND	FUEL	03/13/2015
BALSA WOOD/AK - MODELS	IOWA CITY	IA	42619	139.45	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
BEAN, BILL	EAGLE	ID	42620	168.91	03/12/2015	GEN FUND	IN LIEU OF TRANS	03/13/2015
BEITIA, SUE	EMMETT	ID	42621	370.00	03/12/2015	GEN FUND	RETIREE MED REIMB	03/13/2015
BENEFIT MANAGERS	BOISE	ID	42622	206.70	03/12/2015	MED. BUY DOWN	COBRA SERVICES	03/13/2015
BLEVINS, JACK	SWEET	ID	42623	11.97	03/12/2015	GEN FUND	BUS ELECTRICITY	03/13/2015
BOISE OFFICE EQUIP	BOISE	ID	42624	625.07	03/12/2015	GEN FUND	COPIER USAGE	03/13/2015
BOISE OFFICE EQUIP	BOISE	ID	42624	36.73	03/12/2015	GEN FUND	COPIER USAGE	03/13/2015
BOISE STATE UNIVERSITY	BOISE	ID	42625	260.00	03/12/2015	GEN FUND	CONCURRENT ENROLLMENT - ADVANCED OPPORT	03/13/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42626	129.42	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42626	42.57	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42626	57.31	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42626	647.32	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42626	100.00	03/12/2015	GEN FUND	SUPPLIES	03/13/2015

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BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42626	50.40	03/12/2015	FOOD SER	SUPPLIES	03/13/2015
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	42626	16.80	03/12/2015	FOOD SER	SUPPLIES	03/13/2015
BROTHERS, ANNE	EMMETT	ID	42627	180.00	03/12/2015	GEN FUND	IN LIEU OF TRANS	03/13/2015
BUSCHINE, JAMES	EAGLE	ID	42628	42.84	03/12/2015	GEN FUND	MILEAGE - ACCREDITATION TEAM	03/13/2015
CALVERT EDUCATION SERVICES, LL	HUNT VALLEY	MD	42629	2,365.00	03/12/2015	GEN FUND	ENROLLED STUDENTS	03/13/2015
CARLOCK, CARROLL	SWEET	ID	42630	17.75	03/12/2015	GEN FUND	BUS ELECTRICITY	03/13/2015
CARLSEN, THOMAS	EMMETT	ID	42631	2,500.00	03/12/2015	GEN FUND	SERVICES	03/13/2015
CAXTON PRINTERS LTD	CALDWELL	ID	42632	196.48	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
CAXTON PRINTERS LTD	CALDWELL	ID	42632	-18.81	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
CAXTON PRINTERS LTD	CALDWELL	ID	42632	492.60	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
CAXTON PRINTERS LTD	CALDWELL	ID	42632	568.88	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
CAXTON PRINTERS LTD	CALDWELL	ID	42632	24.00	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
CAXTON PRINTERS LTD	CALDWELL	ID	42632	67.50	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
CAXTON PRINTERS LTD	CALDWELL	ID	42632	116.58	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
CENTURYLINK	PHOENIX	AZ	42633	267.73	03/12/2015	GEN FUND	SERVICE	03/13/2015
CENTURYLINK	PHOENIX	AZ	42633	151.44	03/12/2015	GEN FUND	SERVICE	03/13/2015
CENTURYLINK	PHOENIX	AZ	42633	212.23	03/12/2015	GEN FUND	SERVICE	03/13/2015
CENTURYLINK	PHOENIX	AZ	42633	45.09	03/12/2015	GEN FUND	SERVICE	03/13/2015
CENTURYLINK	PHOENIX	AZ	42633	68.49	03/12/2015	GEN FUND	SERVICE	03/13/2015
CENTURYLINK	PHOENIX	AZ	42633	156.20	03/12/2015	GEN FUND	SERVICE	03/13/2015
CENTURYLINK	PHOENIX	AZ	42633	317.12	03/12/2015	GEN FUND	SERVICE	03/13/2015
CENTURYLINK	PHOENIX	AZ	42633	113.58	03/12/2015	GEN FUND	SERVICE	03/13/2015
CENTURYLINK	PHOENIX	AZ	42633	70.00	03/12/2015	GEN FUND	SERVICE	03/13/2015
CENTURYLINK	PHOENIX	AZ	42633	504.18	03/12/2015	GEN FUND	SERVICE	03/13/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42634	3.89	03/12/2015	GEN FUND	SERVICE - LD	03/13/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42634	91.70	03/12/2015	GEN FUND	SERVICE - LD	03/13/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42634	0.90	03/12/2015	FOOD SER	SERVICE - LD	03/13/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42634	1.80	03/12/2015	GEN FUND	SERVICE - LD	03/13/2015
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	42634	3.06	03/12/2015	GEN FUND	SERVICE - LD	03/13/2015
CH2O	OLYMPIA	WA	42635	321.17	03/12/2015	GEN FUND	CHEMICAL ANALYSIS & SERVICE - STEAM & HYDRONIC SYSTEMS	03/13/2015
CH2O	OLYMPIA	WA	42635	157.00	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	42636	3,408.00	03/12/2015	GEN FUND	SPEECH THERAPY - JAN	03/13/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	42636	852.00	03/12/2015	GEN FUND	SPEECH THERAPY - JAN	03/13/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	42636	2,556.00	03/12/2015	GEN FUND	SPEECH THERAPY - DEC	03/13/2015
CHILDREN'S THERAPY PLACE	BOISE	ID	42636	639.00	03/12/2015	GEN FUND	SPEECH THERAPY - DEC	03/13/2015
CITY OF EMMETT	EMMETT	ID	42637	606.57	03/12/2015	GEN FUND	SERVICE	03/13/2015
CITY OF EMMETT	EMMETT	ID	42637	327.60	03/12/2015	GEN FUND	SERVICE	03/13/2015
CITY OF EMMETT	EMMETT	ID	42637	893.50	03/12/2015	GEN FUND	SERVICE	03/13/2015

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CITY OF EMMETT	EMMETT	ID	42637	1,401.22	03/12/2015	GEN FUND	SERVICE	03/13/2015
CITY OF EMMETT	EMMETT	ID	42637	1,161.26	03/12/2015	GEN FUND	SERVICE	03/13/2015
CITY OF EMMETT	EMMETT	ID	42637	58.02	03/12/2015	GEN FUND	SERVICE	03/13/2015
CITY OF EMMETT	EMMETT	ID	42637	58.02	03/12/2015	GEN FUND	SERVICE	03/13/2015
CLARK, MARGO	EAGLE	ID	42638	4,212.00	03/12/2015	GEN FUND	OT SERVICES	03/13/2015
CLARK, MARGO	EAGLE	ID	42638	1,053.00	03/12/2015	GEN FUND	OT SERVICES	03/13/2015
COOK, CRYSTAL	HORSESHOE BEND	ID	42639	62.48	03/12/2015	GEN FUND	TRAVEL	03/13/2015
CVSFLAGS.COM	MARION	IN	42640	67.45	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
DEMCO	MADISON	WI	42641	0.64	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
DEMCO	MADISON	WI	42641	312.73	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
DEMCO	MADISON	WI	42641	59.70	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
DIAMOND LAUNDRY	GLENNS FERRY	ID	42642	70.00	03/12/2015	GEN FUND	SERVICES	03/13/2015
EARTHWALK	MANASSAS	VA	42643	229.00	03/12/2015	GEN FUND	POWER SUPPLY	03/13/2015
EBERHARTER-MAKI AND TAPPEN	BOISE	ID	42644	2,424.00	03/12/2015	GEN FUND	LEGAL SERVICES	03/13/2015
EBERHARTER-MAKI AND TAPPEN	BOISE	ID	42644	450.00	03/12/2015	GEN FUND	QUARTERLY POLICY SETS	03/13/2015
EDWARDS, BRENT	TWIN FALLS	ID	42645	500.00	03/12/2015	GEN FUND	SERVICES	03/13/2015
EDWARDS, BRENT	TWIN FALLS	ID	42645	1,000.00	03/12/2015	GEN FUND	SERVICES	03/13/2015
EGGERS, WHITNEY	EMMETT	ID	42646	31.64	03/12/2015	GEN FUND	SQUID	03/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42647	0.00				03/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42648	35.73	03/12/2015	GEN FUND	SILICONE SPRAY	03/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42648	21.58	03/12/2015	GEN FUND	SEALANT TAPE, WTHSTRP ADH	03/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42648	58.28	03/12/2015	GEN FUND	BATTERY CABLES	03/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42648	36.28	03/12/2015	GEN FUND	LUBE, SILICONE	03/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42648	53.70	03/12/2015	GEN FUND	FUSE HOLDER, MANDREL SET	03/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42648	17.92	03/12/2015	GEN FUND	SILICONE, PTEX	03/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42648	79.04	03/12/2015	GEN FUND	AIRBRAKE VALVES, FILTERS, CAPS	03/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42648	-7.15	03/12/2015	GEN FUND	FILTER	03/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42648	8.94	03/12/2015	GEN FUND	COUPLER	03/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42648	68.80	03/12/2015	GEN FUND	REGULATOR	03/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42648	-4.09	03/12/2015	GEN FUND	CREDIT	03/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42648	43.24	03/12/2015	GEN FUND	DRIVER SET	03/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42648	18.72	03/12/2015	GEN FUND	COUPLERS	03/13/2015
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	42648	-33.12	03/12/2015	GEN FUND	CREDIT	03/13/2015
EMMETT AUTO PARTS *	EMMETT	ID	42649	9.70	03/12/2015	GEN FUND	SUPPLIES, PARTS	03/13/2015
EMMETT AUTO PARTS *	EMMETT	ID	42649	4.33	03/12/2015	GEN FUND	SUPPLIES, PARTS	03/13/2015
EMMETT AUTO PARTS *	EMMETT	ID	42649	5.60	03/12/2015	GEN FUND	SUPPLIES, PARTS	03/13/2015
EMMETT AUTO PARTS *	EMMETT	ID	42649	23.08	03/12/2015	GEN FUND	SUPPLIES, PARTS	03/13/2015
EMMETT AUTO PARTS *	EMMETT	ID	42649	39.22	03/12/2015	GEN FUND	SUPPLIES, PARTS	03/13/2015

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EMMETT AUTO PARTS *	EMMETT	ID	42649	6.18	03/12/2015	GEN FUND	SUPPLIES, PARTS	03/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42650	75.00	03/12/2015	GEN FUND	HANDS ON EQUATIONS	03/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42650	120.90	03/12/2015	GEN FUND	NAT'L GEO - BAUMANN	03/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42650	56.42	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42650	200.00	03/12/2015	GEN FUND	MUSIC FESTIVAL DUES	03/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42650	1,171.00	03/12/2015	GO ON SCHOOLS	SUPPLIES	03/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42650	323.13	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42650	342.29	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42650	77.87	03/12/2015	DR. ED.	DR ED REPAIRS	03/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42650	72.85	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42650	289.46	03/12/2015	GEN FUND	ARBOR SCIENCE - SUPPLIES	03/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42650	148.97	03/12/2015	GEN FUND	HOME DEPOT -SUPPLIES	03/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42650	365.24	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
EMMETT HIGH SCHOOL	EMMETT	ID	42650	128.77	03/12/2015	GEN FUND	PRESTWICK HOUSE - SUPPLIES	03/13/2015
EMMETT SAWS, MOWERS & RENTALS	EMMETT	ID	42651	12.50	03/12/2015	GEN FUND	SUPPLIES, PARTS	03/13/2015
EMMETT SAWS, MOWERS & RENTALS	EMMETT	ID	42651	26.94	03/12/2015	GEN FUND	SUPPLIES, PARTS	03/13/2015
EMMETT SAWS, MOWERS & RENTALS	EMMETT	ID	42651	6.20	03/12/2015	GEN FUND	SUPPLIES, PARTS	03/13/2015
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	42652	336.00	03/12/2015	GEAR UP GRANT	CAREER DAY SUPPLIES	03/13/2015
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	42653	192.29	03/12/2015	GEAR UP GRANT	AQUARIUM TRANSPORTATION 2/10	03/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42654	4.48	03/12/2015	GEN FUND	SUPPLIES, PARTS	03/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42654	1.34	03/12/2015	GEN FUND	SUPPLIES, PARTS	03/13/2015
EMMETT TRUE VALUE	EMMETT	ID	42654	0.48	03/12/2015	GEN FUND	SUPPLIES, PARTS	03/13/2015
ENA SERVICES LLC	KNOXVILLE	TN	42655	2,594.00	03/12/2015	GEN FUND	SERVICE	03/13/2015
FAST, JULIE	EMMETT	ID	42656	211.99	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42657	3,027.23	03/12/2015	FOOD SER	PRODUCE	03/13/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42657	1,609.69	03/12/2015	FOOD SER	PRODUCE	03/13/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42657	3,618.42	03/12/2015	FOOD SER	PRODUCE	03/13/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42657	1,502.69	03/12/2015	FOOD SER	PRODUCE	03/13/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42657	-107.10	03/12/2015	FOOD SER	PRODUCE	03/13/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42657	2,376.39	03/12/2015	FOOD SER	PRODUCE	03/13/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42657	4,463.77	03/12/2015	FOOD SER	PRODUCE	03/13/2015
FOOD SERVICES OF AMERICA	SEATTLE	WA	42657	4,606.40	03/12/2015	FOOD SER	PRODUCE	03/13/2015
FREY SCIENTIFIC CO	CHICAGO	IL	42658	425.24	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
FRONTIER	ROCHESTER	NY	42659	129.75	03/12/2015	GEN FUND	SERVICE	03/13/2015
FRONTIER	ROCHESTER	NY	42659	70.56	03/12/2015	GEN FUND	SERVICE	03/13/2015
GARCIA, ANTONIO	EMMETT	ID	42660	253.36	03/12/2015	GEN FUND	IN LIEU OF TRANS	03/13/2015
GEM STATE COMMUNICATIONS, INC	BOISE	ID	42661	240.50	03/12/2015	GEN FUND	RADIO SERVICE	03/13/2015
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	42662	458.36	03/12/2015	FOOD SER	SUPPLIES	03/13/2015
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	42662	-111.15	03/12/2015	FOOD SER	SUPPLIES	03/13/2015

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GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	42662	186.85	03/12/2015	FOOD SER	SUPPLIES	03/13/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	42663	7.99	03/12/2015	GEN FUND	SUPPLIES, PARTS	03/13/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	42663	7.99	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	42663	4.39	03/12/2015	GEN FUND	FASTENERS	03/13/2015
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	42663	7.96	03/12/2015	GEN FUND	INTAKE PLUGS	03/13/2015
GEMTEK PEST CONTROL	BOISE	ID	42664	300.00	03/12/2015	GEN FUND	PEST TREATMENT	03/13/2015
GIMLIN-WELLS, CHARLENE	BOISE	ID	42665	65.28	03/12/2015	GEN FUND	MILEAGE - ACCREDITATION TEAM	03/13/2015
GOFFS PLUMBING INC	EMMETT	ID	42666	13.89	03/12/2015	GEN FUND	VALVE	03/13/2015
GRAINGER	KANSAS CITY	MO	42667	51.84	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
GRAINGER	KANSAS CITY	MO	42667	338.40	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
GRAINGER	KANSAS CITY	MO	42667	13.54	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
GRAINGER	KANSAS CITY	MO	42667	99.06	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
GRAINGER	KANSAS CITY	MO	42667	18.61	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
GRAINGER	KANSAS CITY	MO	42667	41.76	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	42668	99.00	03/12/2015	GEN FUND	POSTAGE MACHINE LEASE	03/13/2015
GREENLYNN INC	EMMETT	ID	42669	290.00	03/12/2015	GEN FUND	SERVICES	03/13/2015
HALE, KARI	EMMETT	ID	42670	319.46	03/12/2015	VI-B SCH AGE	TRAVEL	03/13/2015
HALL, CYNTHIA	EMMETT	ID	42671	20.41	03/12/2015	GEAR UP GRANT	SUPPLIES	03/13/2015
HALL, CYNTHIA	EMMETT	ID	42671	80.09	03/12/2015	GEAR UP GRANT	CAREER DAY SUPPLIES	03/13/2015
HALL, CYNTHIA	EMMETT	ID	42671	85.70	03/12/2015	GEAR UP GRANT	GEAR UP SPRING MTG - 3/2-3/3/15	03/13/2015
HOPWOOD, DEBORAH	EMMETT	ID	42672	15.56	03/12/2015	VI-B SCH AGE	TRAVEL	03/13/2015
HOUSE OF COLOR	EMMETT	ID	42673	3.19	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
HYDE, ROBERT	EMMETT	ID	42674	35.52	03/12/2015	GO ON SCHOOLS	MILEAGE - CIS TRAINING	03/13/2015
HYNES, HEATHER	STAR	ID	42675	36.21	03/12/2015	VI-B SCH AGE	TRAVEL	03/13/2015
HYNES, HEATHER	STAR	ID	42675	32.64	03/12/2015	VI-B SCH AGE	TRAVEL	03/13/2015
IDAHO COUNCIL ON ECONOMIC ED	BOISE	ID	42676	50.00	03/12/2015	GEN FUND	STOCK MARKET TEAM FEES	03/13/2015
IDAHO DIGITAL LEARNING	MERIDIAN	ID	42677	975.00	03/12/2015	GEN FUND	COURSE FEES	03/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42678	1,115.92	03/12/2015	GEN FUND	SERVICE	03/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42678	1,371.51	03/12/2015	GEN FUND	SERVICE	03/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42678	5,000.45	03/12/2015	GEN FUND	SERVICE	03/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42678	5,602.50	03/12/2015	GEN FUND	SERVICE	03/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42678	5,408.56	03/12/2015	GEN FUND	SERVICE	03/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42678	3,541.10	03/12/2015	GEN FUND	SERVICE	03/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42678	565.67	03/12/2015	GEN FUND	SERVICE	03/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42678	2,494.79	03/12/2015	GEN FUND	SERVICE	03/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42678	199.92	03/12/2015	GEN FUND	SERVICE	03/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42678	199.91	03/12/2015	GEN FUND	SERVICE	03/13/2015
IDAHO POWER COMPANY	SEATTLE	WA	42678	698.09	03/12/2015	GEN FUND	SERVICE	03/13/2015

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IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	42679	42.00	03/12/2015	GEN FUND	REQUEST FOR WAN BID	03/13/2015
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	42680	29.41	03/12/2015	GEN FUND	BOARD TRAINING EXP	03/13/2015
IDAHO SPORTING GOODS	BOISE	ID	42681	62.78	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
IDAHO STATE BILLING SERVICES	BOISE	ID	42682	2,834.41	03/12/2015	GEN FUND	MEDICAID ADMIN FEES	03/13/2015
IDAHO STATE BILLING SERVICES	BOISE	ID	42682	1,214.74	03/12/2015	GEN FUND	MEDICAID ADMIN FEES	03/13/2015
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	42683	575.00	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	42683	575.00	03/12/2015	GEN FUND	SKYWARD HOSTING SERVICES - APRIL	03/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42684	853.74	03/12/2015	GEN FUND	SERVICE	03/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42684	899.20	03/12/2015	GEN FUND	SERVICE	03/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42684	868.82	03/12/2015	GEN FUND	SERVICE	03/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42684	1,522.81	03/12/2015	GEN FUND	SERVICE	03/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42684	3,342.22	03/12/2015	GEN FUND	SERVICE	03/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42684	853.75	03/12/2015	GEN FUND	SERVICE	03/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42684	106.38	03/12/2015	GEN FUND	SERVICE	03/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42684	106.37	03/12/2015	GEN FUND	SERVICE	03/13/2015
INTERMOUNTAIN GAS CO	BOISE	ID	42684	725.61	03/12/2015	GEN FUND	SERVICE	03/13/2015
J WEIL AND COMPANY	BOISE	ID	42685	412.40	03/12/2015	FOOD SER	FOOD PURCHASES	03/13/2015
J.W. PEPPER & SON, INC	EXTON	PA	42686	68.00	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
JACKSON GROUP PETERBILT	BOISE	ID	42687	671.10	03/12/2015	GEN FUND	SEAT	03/13/2015
JOHNSTONE SUPPLY	BOISE	ID	42688	6.59	03/12/2015	GEN FUND	SUPPLIES, PARTS	03/13/2015
JOHNSTONE SUPPLY	BOISE	ID	42688	80.18	03/12/2015	GEN FUND	SUPPLIES, PARTS	03/13/2015
JOSTENS, INC	CHICAGO	IL	42689	1,248.35	03/12/2015	GEN FUND	DIPLOMA COVERS	03/13/2015
JOYNER, STEPHEN	EMMETT	ID	42690	148.92	03/12/2015	GEN FUND	TRAVEL	03/13/2015
K & S DISTRIBUTING INC	EMMETT	ID	42691	175.24	03/12/2015	GEN FUND	BATTERY LUG, 2/0 RED	03/13/2015
K & S DISTRIBUTING INC	EMMETT	ID	42691	179.20	03/12/2015	GEN FUND	MASTER DISCONNECT	03/13/2015
K & S DISTRIBUTING INC	EMMETT	ID	42691	1,675.00	03/12/2015	GEN FUND	BOLTS, NUTS	03/13/2015
K & S DISTRIBUTING INC	EMMETT	ID	42691	18.52	03/12/2015	GEN FUND	HOSE/HOSE END	03/13/2015
K & S DISTRIBUTING INC	EMMETT	ID	42691	343.40	03/12/2015	GEN FUND	NUTS, BOLTS, WASHERS, PARTS DRAWER	03/13/2015
K & S DISTRIBUTING INC	EMMETT	ID	42691	318.12	03/12/2015	GEN FUND	BUS AIR FITTINGS	03/13/2015
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	42692	103.95	03/12/2015	GEN FUND	POSTAGE	03/13/2015
KIMBALL, DEBBIE S	EMMETT	ID	42693	35.45	03/12/2015	VI-B SCH AGE	PD SUPPLIES	03/13/2015
LAIR, LONNIE	EMMETT	ID	42694	26.32	03/12/2015	GEN FUND	TRAVEL	03/13/2015
LAKEY, NICOLE	CALDWELL	ID	42695	87.82	03/12/2015	VI-B SCH AGE	TRAVEL	03/13/2015
LAKEY, NICOLE	CALDWELL	ID	42695	102.92	03/12/2015	VI-B SCH AGE	TRAVEL	03/13/2015
LAMUNYON, CHERYL	MERIDIAN	ID	42696	24.00	03/12/2015	GEN FUND	SKYWARD CONF PARKING	03/13/2015
LARSON, BOB	CALDWELL	ID	42697	51.00	03/12/2015	GEN FUND	MILEAGE - ACCREDITATION TEAM	03/13/2015
LES SCHWAB TIRES	EMMETT	ID	42698	10.83	03/12/2015	GEN FUND	REPAIRS	03/13/2015

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VENDOR	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
LES SCHWAB TIRES	EMMETT	ID	42698	18.17	03/12/2015	GEN FUND	REPAIRS	03/13/2015
LES SCHWAB TIRES	EMMETT	ID	42698	17.29	03/12/2015	GEN FUND	REPAIRS	03/13/2015
MCMILLEN, CHRISTINE	BOISE	ID	42699	57.12	03/12/2015	GEN FUND	MILEAGE - ACCREDITATION TEAM	03/13/2015
MEADOW GOLD DAIRIES	DENVER	CO	42700	1,347.11	03/12/2015	FOOD SER	EMMETT HIGH SCHOOL	03/13/2015
MEADOW GOLD DAIRIES	DENVER	CO	42700	536.72	03/12/2015	FOOD SER	BLACK CANYON	03/13/2015
MEADOW GOLD DAIRIES	DENVER	CO	42700	2,076.54	03/12/2015	FOOD SER	EMMETT MIDDLE SCHOOL	03/13/2015
MEADOW GOLD DAIRIES	DENVER	CO	42700	1,641.92	03/12/2015	FOOD SER	SHADOW BUTTE	03/13/2015
MEADOW GOLD DAIRIES	DENVER	CO	42700	1,567.98	03/12/2015	FOOD SER	CARBERRY	03/13/2015
MEADOW GOLD DAIRIES	DENVER	CO	42700	198.11	03/12/2015	FOOD SER	SWEET	03/13/2015
MIDAMERICA BOOKS	MANKATO	MN	42701	79.80	03/12/2015	GEN FUND	BOOKS	03/13/2015
MORGAN, NORMA	NAMPA	ID	42702	154.33	03/12/2015	VI-B SCH AGE	TRAVEL	03/13/2015
MORGAN, SUSAN	EMMETT	ID	42703	63.28	03/12/2015	GEN FUND	TRAVEL	03/13/2015
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	42704	231.56	03/12/2015	GEN FUND	PT SERVICES	03/13/2015
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	42704	77.19	03/12/2015	GEN FUND	PT SERVICES	03/13/2015
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	42704	121.88	03/12/2015	GEN FUND	PT SERVICES - FEB	03/13/2015
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	42704	40.62	03/12/2015	GEN FUND	PT SERVICES - FEB	03/13/2015
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	42705	22.28	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	42706	259.98	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
NEVILL, HAROLD	NAMPA	ID	42707	93.84	03/12/2015	GEN FUND	MILEAGE - ACCREDITATION TEAM	03/13/2015
NEWELL, ROLANDA	EMMETT	ID	42708	180.00	03/12/2015	GEN FUND	IN LIEU OF TRANS	03/13/2015
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	42709	12,614.28	03/12/2015	FOOD SER	FOOD PURCHASES	03/13/2015
OFFICE DEPOT	CINCINNATI	OH	42710	0.00				03/13/2015
OFFICE DEPOT	CINCINNATI	OH	42711	99.20	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
OFFICE DEPOT	CINCINNATI	OH	42711	109.90	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
OFFICE DEPOT	CINCINNATI	OH	42711	58.44	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
OFFICE DEPOT	CINCINNATI	OH	42711	136.54	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
OFFICE DEPOT	CINCINNATI	OH	42711	86.39	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
OFFICE DEPOT	CINCINNATI	OH	42711	651.23	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
OFFICE DEPOT	CINCINNATI	OH	42711	59.99	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
OFFICE DEPOT	CINCINNATI	OH	42711	8.35	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
OFFICE DEPOT	CINCINNATI	OH	42711	23.28	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
OFFICE DEPOT	CINCINNATI	OH	42711	328.67	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
OFFICE DEPOT	CINCINNATI	OH	42711	70.40	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
OFFICE DEPOT	CINCINNATI	OH	42711	29.99	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
OFFICE DEPOT	CINCINNATI	OH	42711	10.88	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
OFFICE DEPOT	CINCINNATI	OH	42711	198.03	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
PAYETTE RIVER REGIONAL TECH AC	EMMETT	ID	42712	19.09	03/12/2015	GEN FUND	SERVICE - TECH MERC MYSTIQUE	03/13/2015
PERSON, MELVIN	FRUITLAND	ID	42713	576.31	03/12/2015	GEN FUND	MEDICAL BENEFIT REIMB	03/13/2015
PSAT	CHICAGO	IL	42714	490.00	03/12/2015	GO ON SCHOOLS	TESTS	03/13/2015

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RAINWATER REFRESHED	BOISE	ID	42715	40.00	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
REALITY TOWN/R.E.A.L. CURRICUL	LEHI	UT	42716	790.50	03/12/2015	GO ON SCHOOLS	KIT/SITE LICENSES	03/13/2015
RMT EQUIPMENT	SALT LAKE CITY	UT	42717	37.54	03/12/2015	GEN FUND	PARTS - MOWERS	03/13/2015
RMT EQUIPMENT	SALT LAKE CITY	UT	42717	923.41	03/12/2015	GEN FUND	PARTS - MOWERS	03/13/2015
ROSETTA STONE LTD	HARRISONBURG	VA	42718	1,635.00	03/12/2015	LEP ENHANCEMENT	ADDT'L LICENSES - LEP/MIGRANT	03/13/2015
RUSH, WAYNE	EMMETT	ID	42719	141.27	03/12/2015	GEN FUND	TRAVEL	03/13/2015
SAMUEL FRENCH, INC	NEW YORK CITY	NY	42720	214.48	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
SAND HOLLOW DITCH COMPANY	EMMETT	ID	42721	61.00	03/12/2015	GEN FUND	DITCH ASSESSMENT	03/13/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	42722	18.00	03/12/2015	GEN FUND	SERVICE	03/13/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	42722	413.05	03/12/2015	GEN FUND	SERVICE	03/13/2015
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	42722	59.00	03/12/2015	GEN FUND	SERVICE	03/13/2015
SCHOOL NUTRITION ASSOC	BALTIMORE	MD	42723	41.00	03/12/2015	FOOD SER	MEMBERSHIP RENEWAL - OLSON, SHERRI	03/13/2015
SCHOOL NUTRITION ASSOC	BALTIMORE	MD	42723	119.00	03/12/2015	FOOD SER	MEMBERSHIP RENEWAL - WHITE, TYREE	03/13/2015
SCHOOL NUTRITION ASSOC	BALTIMORE	MD	42723	41.00	03/12/2015	FOOD SER	MEMBERSHIP RENEWAL - GENTRY, C	03/13/2015
SCHOOL SPECIALTY	CHICAGO	IL	42724	166.92	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
SCHROEDER, MIKE	EAGLE	ID	42725	132.14	03/12/2015	GEN FUND	TRAVEL	03/13/2015
SHADOW BUTTE ELEMENTARY	EMMETT	ID	42726	453.86	03/12/2015	GEN FUND	POSTAGE - SB	03/13/2015
SIEMENS INDUSTRY, INC	CAROL STREAM	IL	42727	1,892.00	03/12/2015	GEN FUND	MONITORING / TECHNICAL CONTRACT	03/13/2015
SISSON, JODEE	MIDDLETON	ID	42728	55.00	03/12/2015	VI-B SCH AGE	IASEA WORKSHOP	03/13/2015
SISSON, JODEE	MIDDLETON	ID	42728	55.00	03/12/2015	VI-B SCH AGE	IASEA WORKSHOP	03/13/2015
SISSON, JODEE	MIDDLETON	ID	42728	73.38	03/12/2015	VI-B SCH AGE	WEIGHTED VESTS	03/13/2015
SIX STATES DISTRIBUTORS, INC	CITY OF INDUSTR	CA	42729	359.80	03/12/2015	GEN FUND	BATTERIES	03/13/2015
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	42730	267.00	03/12/2015	FOOD SER	FACILITY INSPECTION - EHS	03/13/2015
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	42730	267.00	03/12/2015	FOOD SER	FACILITY INSPECTION - EJH	03/13/2015
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	42730	267.00	03/12/2015	FOOD SER	FACILITY INSPECTION - CARB	03/13/2015
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	42730	267.00	03/12/2015	FOOD SER	FACILITY INSPECTION - BCHS	03/13/2015
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	42730	267.00	03/12/2015	FOOD SER	FACILITY INSPECTION - SWEET	03/13/2015
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	42730	267.00	03/12/2015	FOOD SER	FACILITY INSPECTION - OLA	03/13/2015
SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL	ID	42730	267.00	03/12/2015	FOOD SER	FACILITY INSPECTION - SB	03/13/2015
SQUAW CREEK DITCH CO	SWEET	ID	42731	125.00	03/12/2015	GEN FUND	DITCH ASSESSMENT	03/13/2015
STRONG, MATT	CALDWELL	ID	42732	51.00	03/12/2015	GEN FUND	MILEAGE - ACCREDITATION TEAM	03/13/2015
SUNRISE ENVIRONMENTAL SCIENTIF	RENO	NV	42733	351.48	03/12/2015	GEN FUND	CHEMICALS	03/13/2015
SUPREME SCHOOL SUPPLY CO	ARCADIA	WI	42734	73.60	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
SYSCO FOOD SERV OF IDAHO	BOISE	ID	42735	1,843.68	03/12/2015	FOOD SER	FOOD PURCHASES	03/13/2015
TRECCANI, ADRIA	EMMETT	ID	42736	160.00	03/12/2015	GEN FUND	IN LIEU OF TRANS	03/13/2015

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TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42737	50.00	03/12/2015	GEN FUND	SERVICE	03/13/2015
US POSTMASTER CAR	EMMETT	ID	42738	150.00	03/12/2015	GEN FUND	POSTAGE	03/13/2015
VALLEY PUMP & EQUIPMENT	EMMETT	ID	42739	68.76	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
VALLEY PUMP & EQUIPMENT	EMMETT	ID	42739	13.00	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
VENTURA EDUCATIONAL SYSTEMS	ARROYO GRANDE	CA	42740	253.77	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
VERIZON WIRELESS	DALLAS	TX	42741	217.69	03/12/2015	GEN FUND	SERVICE	03/13/2015
VERIZON WIRELESS	DALLAS	TX	42741	12.04	03/12/2015	GEN FUND	SERVICE	03/13/2015
VERIZON WIRELESS	DALLAS	TX	42741	59.78	03/12/2015	GEN FUND	SERVICE	03/13/2015
VETTER, WILLIAM	EMMETT	ID	42742	50.40	03/12/2015	GEN FUND	MEDICAID REFERRALS	03/13/2015
VETTER, WILLIAM	EMMETT	ID	42742	21.60	03/12/2015	GEN FUND	MEDICAID REFERRALS	03/13/2015
VETTER, WILLIAM	EMMETT	ID	42742	93.80	03/12/2015	GEN FUND	MEDICAID REFERRALS	03/13/2015
VETTER, WILLIAM	EMMETT	ID	42742	40.20	03/12/2015	GEN FUND	MEDICAID REFERRALS	03/13/2015
VIKING INDUSTRIAL SYSTEMS	CALDWELL	ID	42743	820.34	03/12/2015	GEN FUND	PRESSURE WASHER REPAIR	03/13/2015
WALKER, MARY V	EMMETT	ID	42744	61.20	03/12/2015	GEN FUND	TRAVEL	03/13/2015
WEBB, JOANN	EMMETT	ID	42745	91.80	03/12/2015	GEN FUND	TRAVEL	03/13/2015
WEBB, KIM	EMMETT	ID	42746	250.27	03/12/2015	GEN FUND	PAPER TOWELS	03/13/2015
WEEKES, MARK	LETHA	ID	42747	17.78	03/12/2015	GEN FUND	SUPPLIES	03/13/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42748	58.83	03/12/2015	GEN FUND	AMAZON- PARTS/SUPPLIES	03/13/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42748	34.00	03/12/2015	GEN FUND	CURTAIN-TRACKS - PARTS/SUPPLIES	03/13/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42748	43.01	03/12/2015	GEN FUND	HARBOR FREIGHT - PARTS/SUPPLIES	03/13/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42748	222.63	03/12/2015	GEN FUND	DHARMA - PRESSURE SPRAYER, FIRE RETARDANT SPRAY	03/13/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42748	11.82	03/12/2015	GEN FUND	JIMBO -SUPER MTG	03/13/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42748	24.99	03/12/2015	GEN FUND	BLUE RIBBON - TECH/ERATE MTG	03/13/2015
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	42748	9.00	03/12/2015	GEN FUND	GEM CO CHAMBER - MINGLE	03/13/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	42749	418.81	03/12/2015	GEN FUND	COPIER LEASE	03/13/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	42749	209.41	03/12/2015	GEN FUND	N & D COPIER LEASE	03/13/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	42749	381.25	03/12/2015	GEN FUND	COPIER LEASE	03/13/2015
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	42749	98.74	03/12/2015	GEN FUND	COPIER LEASE	03/13/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42750	100.00	03/12/2015	GEN FUND	REPAIRS	03/13/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42750	671.28	03/12/2015	GEN FUND	INTAKE HOSE AND TUBES	03/13/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42750	391.83	03/12/2015	GEN FUND	AIR INTAKE, SEALS	03/13/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42750	58.67	03/12/2015	GEN FUND	VALVES	03/13/2015
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	42750	198.97	03/12/2015	GEN FUND	LIGHT ASSM	03/13/2015
WESTERN RECORDS DESTRUCTION	BOISE	ID	42751	76.00	03/12/2015	GEN FUND	SHREDDING SERVICES	03/13/2015
WESTERN STATES CHEMICAL	BOISE	ID	42752	388.59	03/12/2015	GEN FUND	CLEANING CHEMICALS, AIR FRESHNERS	03/13/2015

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WHITE, TYREE	EMMETT	ID	42753	160.65	03/12/2015	FOOD SER	TRAVEL	03/13/2015
WILSON, DIANE	OLA	ID	42754	144.58	03/12/2015	GEN FUND	IN LIEU OF TRANS	03/13/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	42755	923.40	03/12/2015	GEN FUND	COPIER LEASE	03/13/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	42755	4,341.03	03/12/2015	GEN FUND	COPIER LEASE	03/13/2015
XEROX FINANCIAL SERVICES	DALLAS	TX	42755	4,175.81	03/12/2015	GEN FUND	COPIER LEASE	03/13/2015
AFLAC	COLUMBUS	GA	42756	28.90	03/20/2015	VI-B SCH AGE	Payroll accrual	03/20/2015
AFLAC	COLUMBUS	GA	42756	46.80	03/20/2015	VI-B PRE SCH	Payroll accrual	03/20/2015
AFLAC	COLUMBUS	GA	42756	29.90	03/20/2015	FOOD SER	Payroll accrual	03/20/2015
AFLAC	COLUMBUS	GA	42756	252.31	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
AFLAC	COLUMBUS	GA	42756	14.30	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015
AFLAC	COLUMBUS	GA	42756	5.88	03/20/2015	BCHS-SCH IMPROV	Payroll accrual	03/20/2015
AFLAC	COLUMBUS	GA	42756	17.64	03/20/2015	TEACH QUAL	Payroll accrual	03/20/2015
AFLAC	COLUMBUS	GA	42756	19.11	03/20/2015	FOOD SER	Payroll accrual	03/20/2015
AFLAC	COLUMBUS	GA	42756	1,357.66	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
AFLAC	COLUMBUS	GA	42756	79.80	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015
AFLAC	COLUMBUS	GA	42756	6.24	03/20/2015	N & D	Payroll accrual	03/20/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42757	5,149.80	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42757	141.50	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42757	52.25	03/20/2015	MIGRANT	Payroll accrual	03/20/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42757	1,773.00	03/20/2015	VI-B SCH AGE	Payroll accrual	03/20/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42757	100.00	03/20/2015	FOOD SER	Payroll accrual	03/20/2015
AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA CITY	OK	42757	482.50	03/20/2015	21ST CCLC READY	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42758	1,795.67	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42758	112.77	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42758	1.71	03/20/2015	MIGRANT	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42758	6.40	03/20/2015	VI-B SCH AGE	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42758	8.00	03/20/2015	FOOD SER	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42758	31.95	03/20/2015	21ST CCLC READY	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42758	3,483.28	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42758	219.44	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42758	14.38	03/20/2015	MIGRANT	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42758	131.50	03/20/2015	VI-B SCH AGE	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42758	19.90	03/20/2015	VI-B PRE SCH	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42758	110.80	03/20/2015	FOOD SER	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42758	92.80	03/20/2015	21ST CCLC READY	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42759	2,316.98	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42759	41.66	03/20/2015	FOOD SER	Payroll accrual	03/20/2015
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	42759	150.00	03/20/2015	21ST CCLC READY	Payroll accrual	03/20/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42760	2,678.84	03/20/2015	GEN FUND	Payroll accrual	03/20/2015

VENDOR	VENDOR	CHECK	INVOICE		INVOICE		POST
	CITY	STATE NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42760	327.90	03/20/2015	TITLE 1A	Payroll accrual 03/20/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42760	132.88	03/20/2015	VI-B SCH AGE	Payroll accrual 03/20/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42760	18.63	03/20/2015	BCHS-SCH IMPROV	Payroll accrual 03/20/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42760	243.90	03/20/2015	FOOD SER	Payroll accrual 03/20/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42760	97.92	03/20/2015	21ST CCLC READY	Payroll accrual 03/20/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42760	3,930.82	03/20/2015	GEN FUND	Payroll accrual 03/20/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42760	296.21	03/20/2015	TITLE 1A	Payroll accrual 03/20/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42760	168.30	03/20/2015	VI-B SCH AGE	Payroll accrual 03/20/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42760	235.62	03/20/2015	FOOD SER	Payroll accrual 03/20/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42760	20.20	03/20/2015	BCHS-SCH IMPROV	Payroll accrual 03/20/2015
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	42760	84.15	03/20/2015	21ST CCLC READY	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	3,238.28	03/20/2015	GEN FUND	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	79.22	03/20/2015	TITLE 1A	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	13.51	03/20/2015	MIGRANT	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	46.60	03/20/2015	BCHS-SCH IMPROV	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	154.70	03/20/2015	FOOD SER	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	108.10	03/20/2015	21ST CCLC READY	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	5,137.28	03/20/2015	GEN FUND	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	343.35	03/20/2015	TITLE 1A	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	7.25	03/20/2015	MIGRANT	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	22.89	03/20/2015	N & D	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	247.98	03/20/2015	VI-B SCH AGE	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	38.15	03/20/2015	VI-B PRE SCH	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	22.89	03/20/2015	TEACH QUAL	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	38.15	03/20/2015	GEAR UP GRANT	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	381.50	03/20/2015	FOOD SER	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	45.78	03/20/2015	BCHS-SCH IMPROV	Payroll accrual 03/20/2015
DELTA DENTAL	SALT LAKE CITY	UT	42761	57.22	03/20/2015	21ST CCLC READY	Payroll accrual 03/20/2015
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	42762	874.12	03/20/2015	GEN FUND	Payroll accrual 03/20/2015
GEM COUNTY SHERIFF	EMMETT	ID	42763	323.90	03/20/2015	GEN FUND	Payroll accrual 03/20/2015
IDAHO EDUCATION ASSOCIATION	BOISE	ID	42764	786.08	03/20/2015	GEN FUND	Payroll accrual 03/20/2015
IDAHO EDUCATION ASSOCIATION	BOISE	ID	42764	31.57	03/20/2015	TITLE 1A	Payroll accrual 03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	370.00	03/20/2015	GEN FUND	Payroll accrual 03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	50.00	03/20/2015	TEACH QUAL	Payroll accrual 03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	40.00	03/20/2015	GEAR UP GRANT	Payroll accrual 03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	21,384.46	03/20/2015	GEN FUND	Payroll accrual 03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	6.42	03/20/2015	GO ON SCHOOLS	Payroll accrual 03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	134.12	03/20/2015	DR. ED.	Payroll accrual 03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	716.84	03/20/2015	TITLE 1A	Payroll accrual 03/20/2015

	VENDOR	VENDOR	CHECK		INVOICE		INVOICE	POST
VENDOR	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	39.44	03/20/2015	MIGRANT	Payroll accrual	03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	26.02	03/20/2015	N & D	Payroll accrual	03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	441.67	03/20/2015	VI-B SCH AGE	Payroll accrual	03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	5.00	03/20/2015	VI-B PRE SCH	Payroll accrual	03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	240.64	03/20/2015	BCHS-SCH IMPROV	Payroll accrual	03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	254.20	03/20/2015	TEACH QUAL	Payroll accrual	03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	237.74	03/20/2015	FOOD SER	Payroll accrual	03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	92.45	03/20/2015	GEAR UP GRANT	Payroll accrual	03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	0.00	03/20/2015	LEP ENHANCEMENT	Payroll accrual	03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	195.00	03/20/2015	21ST CCLC READY	Payroll accrual	03/20/2015
IDAHO STATE TAX COMMISSION	BOISE	ID	42765	17.00	03/20/2015	KAHN ACADEMY	Payroll accrual	03/20/2015
IDAHO STATE TAX COMMISSION LE	BOISE	ID	42766	261.48	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	42767	208.23	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
LEGAL SHEILD	ADA	OK	42768	40.85	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
LIFEMAP - LTD	SEATTLE	WA	42769	1,441.10	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
LIFEMAP - LTD	SEATTLE	WA	42769	40.57	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015
LIFEMAP - LTD	SEATTLE	WA	42769	61.58	03/20/2015	VI-B SCH AGE	Payroll accrual	03/20/2015
LIFEMAP - LTD	SEATTLE	WA	42769	16.02	03/20/2015	GEAR UP GRANT	Payroll accrual	03/20/2015
LIFEMAP - LTD	SEATTLE	WA	42769	46.83	03/20/2015	FOOD SER	Payroll accrual	03/20/2015
LIFEMAP - LTD	SEATTLE	WA	42769	5.97	03/20/2015	21ST CCLC READY	Payroll accrual	03/20/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	42770	138.04	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	42770	8.95	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	42770	48.00	03/20/2015	VI-B SCH AGE	Payroll accrual	03/20/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	42770	24.85	03/20/2015	FOOD SER	Payroll accrual	03/20/2015
LIFEMAP - VOLUNTARY	SEATTLE	WA	42770	7.00	03/20/2015	21ST CCLC READY	Payroll accrual	03/20/2015
LIFEMAP - EAP	SEATTLE	WA	42771	156.40	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
LIFEMAP - EAP	SEATTLE	WA	42771	11.36	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015
LIFEMAP - EAP	SEATTLE	WA	42771	0.11	03/20/2015	MIGRANT	Payroll accrual	03/20/2015
LIFEMAP - EAP	SEATTLE	WA	42771	0.35	03/20/2015	N & D	Payroll accrual	03/20/2015
LIFEMAP - EAP	SEATTLE	WA	42771	6.79	03/20/2015	VI-B SCH AGE	Payroll accrual	03/20/2015
LIFEMAP - EAP	SEATTLE	WA	42771	0.59	03/20/2015	VI-B PRE SCH	Payroll accrual	03/20/2015
LIFEMAP - EAP	SEATTLE	WA	42771	0.35	03/20/2015	TEACH QUAL	Payroll accrual	03/20/2015
LIFEMAP - EAP	SEATTLE	WA	42771	0.59	03/20/2015	GEAR UP GRANT	Payroll accrual	03/20/2015
LIFEMAP - EAP	SEATTLE	WA	42771	11.21	03/20/2015	FOOD SER	Payroll accrual	03/20/2015
LIFEMAP - EAP	SEATTLE	WA	42771	1.06	03/20/2015	BCHS-SCH IMPROV	Payroll accrual	03/20/2015
LIFEMAP - EAP	SEATTLE	WA	42771	2.35	03/20/2015	21ST CCLC READY	Payroll accrual	03/20/2015
LIFEMAP - VISION	SEATTLE	WA	42772	812.74	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
LIFEMAP - VISION	SEATTLE	WA	42772	50.43	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015
LIFEMAP - VISION	SEATTLE	WA	42772	1.65	03/20/2015	MIGRANT	Payroll accrual	03/20/2015

	VENDOR	VENDOR	CHECK		INVOICE		INVOICE		POST
VENDOR	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE	
LIFEMAP - VISION	SEATTLE	WA	42772	8.71	03/20/2015	VI-B SCH AGE	Payroll accrual	03/20/2015	
LIFEMAP - VISION	SEATTLE	WA	42772	12.88	03/20/2015	BCHS-SCH IMPROV	Payroll accrual	03/20/2015	
LIFEMAP - VISION	SEATTLE	WA	42772	52.22	03/20/2015	FOOD SER	Payroll accrual	03/20/2015	
LIFEMAP - VISION	SEATTLE	WA	42772	15.30	03/20/2015	21ST CCLC READY	Payroll accrual	03/20/2015	
LIFEMAP - VISION	SEATTLE	WA	42772	1,928.68	03/20/2015	GEN FUND	Payroll accrual	03/20/2015	
LIFEMAP - VISION	SEATTLE	WA	42772	131.66	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015	
LIFEMAP - VISION	SEATTLE	WA	42772	1.45	03/20/2015	MIGRANT	Payroll accrual	03/20/2015	
LIFEMAP - VISION	SEATTLE	WA	42772	4.57	03/20/2015	N & D	Payroll accrual	03/20/2015	
LIFEMAP - VISION	SEATTLE	WA	42772	87.52	03/20/2015	VI-B SCH AGE	Payroll accrual	03/20/2015	
LIFEMAP - VISION	SEATTLE	WA	42772	7.61	03/20/2015	VI-B PRE SCH	Payroll accrual	03/20/2015	
LIFEMAP - VISION	SEATTLE	WA	42772	4.57	03/20/2015	TEACH QUAL	Payroll accrual	03/20/2015	
LIFEMAP - VISION	SEATTLE	WA	42772	7.61	03/20/2015	GEAR UP GRANT	Payroll accrual	03/20/2015	
LIFEMAP - VISION	SEATTLE	WA	42772	136.98	03/20/2015	FOOD SER	Payroll accrual	03/20/2015	
LIFEMAP - VISION	SEATTLE	WA	42772	13.70	03/20/2015	BCHS-SCH IMPROV	Payroll accrual	03/20/2015	
LIFEMAP - VISION	SEATTLE	WA	42772	26.63	03/20/2015	21ST CCLC READY	Payroll accrual	03/20/2015	
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42773	2,485.47	03/20/2015	GEN FUND	Payroll accrual	03/20/2015	
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42773	181.71	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015	
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42773	1.80	03/20/2015	MIGRANT	Payroll accrual	03/20/2015	
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42773	5.67	03/20/2015	N & D	Payroll accrual	03/20/2015	
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42773	108.68	03/20/2015	VI-B SCH AGE	Payroll accrual	03/20/2015	
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42773	9.45	03/20/2015	VI-B PRE SCH	Payroll accrual	03/20/2015	
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42773	5.67	03/20/2015	TEACH QUAL	Payroll accrual	03/20/2015	
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42773	9.45	03/20/2015	GEAR UP GRANT	Payroll accrual	03/20/2015	
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42773	179.55	03/20/2015	FOOD SER	Payroll accrual	03/20/2015	
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42773	17.01	03/20/2015	BCHS-SCH IMPROV	Payroll accrual	03/20/2015	
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42773	37.79	03/20/2015	21ST CCLC READY	Payroll accrual	03/20/2015	
LIFEMAP LIFE INSURANCE	SEATTLE	WA	42773	19.55	03/20/2015	GEN FUND	Payroll accrual	03/20/2015	
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	42774	551.11	03/20/2015	GEN FUND	Payroll accrual	03/20/2015	
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	42774	11.79	03/20/2015	BCHS-SCH IMPROV	Payroll accrual	03/20/2015	
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	42774	35.36	03/20/2015	TEACH QUAL	Payroll accrual	03/20/2015	
NCPERS IDAHO	DALLAS	TX	42775	496.00	03/20/2015	GEN FUND	Payroll accrual	03/20/2015	
NCPERS IDAHO	DALLAS	TX	42775	16.00	03/20/2015	VI-B PRE SCH	Payroll accrual	03/20/2015	
NCPERS IDAHO	DALLAS	TX	42775	16.00	03/20/2015	GEAR UP GRANT	Payroll accrual	03/20/2015	
NCPERS IDAHO	DALLAS	TX	42775	16.00	03/20/2015	FOOD SER	Payroll accrual	03/20/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42776	0.00				03/20/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	49,918.33	03/20/2015	GEN FUND	Payroll accrual	03/20/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	42.09	03/20/2015	GO ON SCHOOLS	Payroll accrual	03/20/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	111.36	03/20/2015	DR. ED.	Payroll accrual	03/20/2015	
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	1,976.18	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015	

				VENDOR	VENDOR	CHECK				INVOICE			INVOICE			POST
VENDOR				CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION			DATE			DATE
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	89.09	03/20/2015	MIGRANT	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	114.31	03/20/2015	N & D	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	1,774.96	03/20/2015	VI-B SCH AGE	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	520.12	03/20/2015	BCHS-SCH IMPROV	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	283.26	03/20/2015	TEACH QUAL	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	1,425.23	03/20/2015	FOOD SER	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	193.06	03/20/2015	GEAR UP GRANT	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	81.04	03/20/2015	VI-B PRE SCH	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	514.10	03/20/2015	21ST CCLC READY	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	51.39	03/20/2015	KAHN ACADEMY	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	200.00	03/20/2015	GEN FUND	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	50.52	03/20/2015	GEN FUND	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	79.49	03/20/2015	GEN FUND	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	424.09	03/20/2015	GEN FUND	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	90.57	03/20/2015	FOOD SER	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	44.50	03/20/2015	FOOD SER	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	145.50	03/20/2015	GEN FUND	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	60.02	03/20/2015	FOOD SER	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	248.03	03/20/2015	GEN FUND	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	54.76	03/20/2015	FOOD SER	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	128.50	03/20/2015	GEN FUND	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	679.81	03/20/2015	GEN FUND	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	424.31	03/20/2015	GEN FUND	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	435.42	03/20/2015	GEN FUND	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	2,145.80	03/20/2015	GEN FUND	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	1,446.81	03/20/2015	GEN FUND	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	2,803.13	03/20/2015	VI-B SCH AGE	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	83,221.74	03/20/2015	GEN FUND	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	185.65	03/20/2015	DR. ED.	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	3,294.59	03/20/2015	TITLE 1A	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	148.52	03/20/2015	MIGRANT	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	190.58	03/20/2015	N & D	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	2,959.15	03/20/2015	VI-B SCH AGE	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	135.10	03/20/2015	VI-B PRE SCH	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	472.24	03/20/2015	TEACH QUAL	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	321.85	03/20/2015	GEAR UP GRANT	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	2,376.12	03/20/2015	FOOD SER	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	867.12	03/20/2015	BCHS-SCH IMPROV	Payroll accrual			03/20/2015			03/20/2015
PUBLIC	EMPLOYEE	RETIREMENT	SYS	BOISE	ID	42777	857.09	03/20/2015	21ST CCLC READY	Payroll accrual			03/20/2015			03/20/2015

VENDOR		VENDOR	CHECK	INVOICE		INVOICE		POST
VENDOR	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	70.18	03/20/2015	GO ON SCHOOLS	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	85.67	03/20/2015	KAHN ACADEMY	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	8,528.08	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	19.02	03/20/2015	DR. ED.	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	337.63	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	15.22	03/20/2015	MIGRANT	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	19.54	03/20/2015	N & D	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	303.23	03/20/2015	VI-B SCH AGE	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	13.84	03/20/2015	VI-B PRE SCH	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	48.39	03/20/2015	TEACH QUAL	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	32.99	03/20/2015	GEAR UP GRANT	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	243.48	03/20/2015	FOOD SER	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	88.85	03/20/2015	BCHS-SCH IMPROV	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	87.82	03/20/2015	21ST CCLC READY	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	7.20	03/20/2015	GO ON SCHOOLS	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	8.78	03/20/2015	KAHN ACADEMY	Payroll accrual	03/20/2015
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	42777	793.02	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	-351.33	03/20/2015	GEN FUND	MEDICAL - RECOUP JODIE FARNSWORTH -351.33	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	29,932.41	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	1,747.59	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	6.33	03/20/2015	MIGRANT	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	210.72	03/20/2015	N & D	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	993.59	03/20/2015	VI-B SCH AGE	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	71.20	03/20/2015	VI-B PRE SCH	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	222.27	03/20/2015	BCHS-SCH IMPROV	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	42.72	03/20/2015	TEACH QUAL	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	71.20	03/20/2015	GEAR UP GRANT	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	998.56	03/20/2015	FOOD SER	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	178.82	03/20/2015	21ST CCLC READY	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	105,519.16	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	7,564.79	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	85.16	03/20/2015	MIGRANT	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	268.92	03/20/2015	N & D	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	3,827.66	03/20/2015	VI-B SCH AGE	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	448.20	03/20/2015	VI-B PRE SCH	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	268.92	03/20/2015	TEACH QUAL	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	448.20	03/20/2015	GEAR UP GRANT	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	7,198.14	03/20/2015	FOOD SER	Payroll accrual	03/20/2015

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	CHECK AMOUNT	INVOICE DATE	INVOICE FND	INVOICE DESCRIPTION	POST DATE
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	361.25	03/20/2015	BCHS-SCH IMPROV	Payroll accrual	03/20/2015
REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	42778	1,804.02	03/20/2015	21ST CCLC READY	Payroll accrual	03/20/2015
TEXAS LIFE INSURANCE	WACO	TX	42779	496.35	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
TEXAS LIFE INSURANCE	WACO	TX	42779	24.10	03/20/2015	FOOD SER	Payroll accrual	03/20/2015
THE OHIO NATIONAL LIFE INS	CINCINNATI	OH	42780	12.48	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42781	750.00	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42781	425.00	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42781	885.00	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42781	50.00	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42781	742.00	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42781	50.00	03/20/2015	FOOD SER	Payroll accrual	03/20/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42781	810.00	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42781	140.00	03/20/2015	TITLE 1A	Payroll accrual	03/20/2015
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	42781	395.00	03/20/2015	GEN FUND	Payroll accrual	03/20/2015
Totals for checks				591,226.98				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	349,342.58	0.00	127,710.38	477,052.96
232	GO ON SCHOOLS K. ALBERTSON	125.89	0.00	2,487.02	2,612.91
233	KAHN ACADEMY	162.84	0.00	0.00	162.84
235	MEDICAL BUYDOWN	0.00	0.00	206.70	206.70
241	DRIVER EDUCATION - STATE	450.15	0.00	228.32	678.47
244	LEP ENHANCEMENT GRANT	0.00	0.00	1,635.00	1,635.00
251	TITLE 1A - ESEA IMPROVEMENT	17,810.78	0.00	0.00	17,810.78
253	TITLE 1C - MIGRATORY CHILDREN	477.87	0.00	0.00	477.87
255	TITLE 1D - NEGLECTED AND DELIN	869.81	0.00	209.41	1,079.22
257	TITLE VI-B SCHOOL AGE	15,913.63	0.00	1,005.14	16,918.77
258	TITLE VI-B PRE SCHOOL	892.88	0.00	0.00	892.88
261	BCHS - SCHOOL IMPROVEMENT-SIG	2,493.78	0.00	0.00	2,493.78
271	TITLE IIA - IMPROVING TEACHER	1,506.21	0.00	0.00	1,506.21
284	GEAR UP GRANT	1,287.57	0.00	714.49	2,002.06
287	21ST CCLC READY GRANT (7)	4,836.53	0.00	94.91	4,931.44
290	CHILD NUTRITION	14,596.05	0.00	46,169.04	60,765.09
***	Fund Summary Totals ***	410,766.57	0.00	180,460.41	591,226.98

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