

VENDOR		VENDOR	CHECK	INVOICE		INVOICE		POST
VENDOR	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
US POSTMASTER	DIST	EMMETT	ID	41421	220.00	08/05/2014	GEN FUND	BULK PERMIT
ACTION MEDICAL, INC	NEWMAN LAKE	WA	41422	68.95	08/14/2014	GEN FUND	FIRST AID SUPPLIES	08/15/2014
ALBERTSONS PURCHASE ADVTG	DENVER	CO	41423	20.95	08/14/2014	GEN FUND	VINEGAR	08/15/2014
ALL VALLEY FIRE INSPECTIONS &	BOISE	ID	41424	506.06	08/14/2014	GEN FUND	SERVICES	08/15/2014
AMAZON.COM/GECRB	ORLANDO	FL	41425	349.00	08/14/2014	GEN FUND	Pyware 3D Basic Edition by Pyware	08/15/2014
AMAZON.COM/GECRB	ORLANDO	FL	41425	159.85	08/14/2014	VI-B SCH AGE	SUPPLIES	08/15/2014
AMAZON.COM/GECRB	ORLANDO	FL	41425	84.00	08/14/2014	VI-B SCH AGE	SUPPLIES	08/15/2014
AMAZON.COM/GECRB	ORLANDO	FL	41425	73.73	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
AMAZON.COM/GECRB	ORLANDO	FL	41425	49.44	08/14/2014	VI-B SCH AGE	SUPPLIES	08/15/2014
AMAZON.COM/GECRB	ORLANDO	FL	41425	52.50	08/14/2014	VI-B SCH AGE	SUPPLIES	08/15/2014
B & W FUELS	EMMETT	ID	41426	286.23	08/14/2014	GEN FUND	FUEL	08/15/2014
B & W FUELS	EMMETT	ID	41426	80.03	08/14/2014	GEN FUND	FUEL	08/15/2014
B & W FUELS	EMMETT	ID	41426	115.33	08/14/2014	GEN FUND	FUEL	08/15/2014
B & W FUELS	EMMETT	ID	41426	30.41	08/14/2014	DR. ED.	FUEL	08/15/2014
B & W FUELS	EMMETT	ID	41426	50.20	08/14/2014	GEN FUND	FUEL	08/15/2014
B & W FUELS	EMMETT	ID	41426	186.52	08/14/2014	GEN FUND	FUEL	08/15/2014
B & W FUELS	EMMETT	ID	41426	65.99	08/14/2014	GEN FUND	FUEL	08/15/2014
B & W FUELS	EMMETT	ID	41426	20.72	08/14/2014	GEN FUND	FUEL	08/15/2014
BEITIA, SUE	EMMETT	ID	41427	370.00	08/14/2014	GEN FUND	RETIREE MEDICAL BENEFIT REIMB	08/15/2014
BENEFIT MANAGERS	BOISE	ID	41428	200.85	08/14/2014	MED. BUY DOWN	COBRA SERVICES	08/15/2014
BENEFIT MANAGERS	BOISE	ID	41428	204.75	08/14/2014	MED. BUY DOWN	COBRA SERVICES	08/15/2014
BLACK CANYON FAMILY MEDICINE	BOISE	ID	41429	100.00	08/14/2014	GEN FUND	DRIVER DOT'S	08/15/2014
BLACK CANYON FAMILY MEDICINE	BOISE	ID	41429	100.00	08/14/2014	GEN FUND	DRIVER DOT'S	08/15/2014
BOISE OFFICE EQUIP	BOISE	ID	41430	2.39	08/14/2014	GEN FUND	COPIER USAGE	08/15/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41431	-325.21	08/13/2014	GEN FUND	SUPPLIES	08/15/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41431	1,007.50	08/13/2014	GEN FUND	SUPPLIES	08/15/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41431	-20.85	08/13/2014	GEN FUND	SUPPLIES	08/15/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41431	93.26	08/13/2014	GEN FUND	SUPPLIES	08/15/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41431	370.72	08/13/2014	GEN FUND	SUPPLIES	08/15/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41431	572.50	08/14/2014	FOOD SER	DISHWASHER PARTS	08/15/2014
BUREAU OF FINANCIAL SERVICES/C	TWIN FALLS	ID	41432	18.00	08/14/2014	GEN FUND	WATER TESTS	08/15/2014
BUREAU OF FINANCIAL SERVICES/C	TWIN FALLS	ID	41432	18.00	08/14/2014	GEN FUND	WATER TESTS	08/15/2014
CARTER, WADE	EMMETT	ID	41433	41.82	08/14/2014	GO ON SCHOOLS	AVID CONF - EXPENSE REIMB	08/15/2014
CAXTON PRINTERS LTD	CALDWELL	ID	41434	5,415.10	08/14/2014	BCHS-SCH IMPROV	CONF TABLES, CHAIRS	08/15/2014
CAXTON PRINTERS LTD	CALDWELL	ID	41434	10.21	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
CDW GOVERNMENT	CHICAGO	IL	41435	875.36	08/14/2014	GEN FUND	TONER	08/15/2014
CDW GOVERNMENT	CHICAGO	IL	41435	375.24	08/14/2014	GEN FUND	TONER	08/15/2014
CDW GOVERNMENT	CHICAGO	IL	41435	76.20	08/14/2014	GEN FUND	SUPPLIES	08/15/2014

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CENTURYLINK	PHOENIX	AZ	41436	266.68	08/14/2014	GEN FUND	SERVICE	08/15/2014
CENTURYLINK	PHOENIX	AZ	41436	156.16	08/14/2014	GEN FUND	SERVICE	08/15/2014
CENTURYLINK	PHOENIX	AZ	41436	317.04	08/14/2014	GEN FUND	SERVICE	08/15/2014
CENTURYLINK	PHOENIX	AZ	41436	506.39	08/14/2014	GEN FUND	SERVICE	08/15/2014
CENTURYLINK	PHOENIX	AZ	41436	70.00	08/14/2014	GEN FUND	SERVICE	08/15/2014
CENTURYLINK	PHOENIX	AZ	41436	151.40	08/14/2014	GEN FUND	SERVICE	08/15/2014
CENTURYLINK	PHOENIX	AZ	41436	45.07	08/14/2014	GEN FUND	SERVICE	08/15/2014
CENTURYLINK	PHOENIX	AZ	41436	68.48	08/14/2014	GEN FUND	SERVICE	08/15/2014
CENTURYLINK	PHOENIX	AZ	41436	212.18	08/14/2014	GEN FUND	SERVICE	08/15/2014
CENTURYLINK	PHOENIX	AZ	41436	113.55	08/14/2014	GEN FUND	SERVICE	08/15/2014
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	41437	1.56	08/14/2014	GEN FUND	SERVICE - LD	08/15/2014
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	41437	59.49	08/14/2014	GEN FUND	SERVICE - LD	08/15/2014
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	41437	0.90	08/14/2014	FOOD SER	SERVICE - LD	08/15/2014
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	41437	1.84	08/14/2014	GEN FUND	SERVICE - LD	08/15/2014
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	41437	3.14	08/14/2014	GEN FUND	SERVICE - LD	08/15/2014
CH2O	OLYMPIA	WA	41438	321.17	08/14/2014	GEN FUND	SERVICES	08/15/2014
CITY OF EMMETT	EMMETT	ID	41439	388.97	08/14/2014	GEN FUND	SERVICE	08/15/2014
CITY OF EMMETT	EMMETT	ID	41439	244.66	08/14/2014	GEN FUND	SERVICE	08/15/2014
CITY OF EMMETT	EMMETT	ID	41439	630.95	08/14/2014	GEN FUND	SERVICE	08/15/2014
CITY OF EMMETT	EMMETT	ID	41439	784.14	08/14/2014	GEN FUND	SERVICE	08/15/2014
CITY OF EMMETT	EMMETT	ID	41439	573.37	08/14/2014	GEN FUND	SERVICE	08/15/2014
CITY OF EMMETT	EMMETT	ID	41439	59.54	08/14/2014	GEN FUND	SERVICE	08/15/2014
CITY OF EMMETT	EMMETT	ID	41439	59.53	08/14/2014	GEN FUND	SERVICE	08/15/2014
COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	41440	1,797.38	08/14/2014	GEN FUND	PSR SERVICES	08/15/2014
COMMUNITY PARTNERSHIPS OF IDAH	BOISE	ID	41440	3,514.16	08/14/2014	GEN FUND	PSR SERVICES	08/15/2014
CORNWELL TOOLS / SCOTT THOMPSON	NAMPA	ID	41441	69.95	08/14/2014	GEN FUND	TOOLS	08/15/2014
DEEP SURPLUS	LAGUNA NIGUEL	CA	41442	238.00	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
DEEP SURPLUS	LAGUNA NIGUEL	CA	41442	12.32	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
DEPARTMENT OF EDUCATION	BOISE	ID	41443	100.00	08/14/2014	TEACH QUAL	ALTERNATIVE AUTHORIZATION	08/15/2014
DEPARTMENT OF EDUCATION	BOISE	ID	41443	100.00	08/14/2014	TEACH QUAL	ALTERNATIVE AUTHORIZATION	08/15/2014
DEPARTMENT OF EDUCATION	BOISE	ID	41443	50.00	08/14/2014	VI-B SCH AGE	ALTERNATE AUTHORIZATION	08/15/2014
DEPARTMENT OF EDUCATION	BOISE	ID	41443	50.00	08/14/2014	VI-B SCH AGE	ALTERNATE AUTHORIZATION	08/15/2014
DEPARTMENT OF EDUCATION	BOISE	ID	41444	4,704.81	08/14/2014	GEN FUND	STUDENT TRANS SUPPORT PROGRAM	08/15/2014
							ASSESS FEE	
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	41445	1,500.00	08/14/2014	GEN FUND	MEDICAID MATCH / ESCROW ACCT	08/15/2014
DEPARTMENT OF EDUCATION	BOISE	ID	41446	300.00	08/14/2014	GEN FUND	FINGERPRINT ESCROW	08/15/2014
DIAMOND LAUNDRY	GLENNS FERRY	ID	41447	98.00	08/14/2014	GEN FUND	SERVICES	08/15/2014
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	41448	260.78	08/14/2014	GEN FUND	BRAKE DRUM	08/15/2014
EMMETT AUTO PARTS *	EMMETT	ID	41449	13.91	08/14/2014	GEN FUND	BELTS	08/15/2014

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EMMETT AUTO PARTS *	EMMETT	ID	41449	24.82	08/14/2014	GEN FUND	BELTS	08/15/2014
EMMETT AUTO PARTS *	EMMETT	ID	41449	9.99	08/14/2014	GEN FUND	GLOVES	08/15/2014
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	41450	2,843.55	08/14/2014	MIGRANT	TRANSPORTATION	08/15/2014
EMMETT TRUE VALUE	EMMETT	ID	41451	50.36	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
EMMETT TRUE VALUE	EMMETT	ID	41451	4.48	08/14/2014	GEN FUND	FILTERS	08/15/2014
EMMETT TRUE VALUE	EMMETT	ID	41451	15.29	08/14/2014	GEN FUND	TAPING KNIFE, INSECT BAIT	08/15/2014
EMMETT TRUE VALUE	EMMETT	ID	41451	14.39	08/14/2014	GEN FUND	TAPING KNIFE, INSECT BAIT	08/15/2014
EMMETT TRUE VALUE	EMMETT	ID	41451	1.43	08/14/2014	GEN FUND	BRASS NIPPLE	08/15/2014
EMMETT TRUE VALUE	EMMETT	ID	41451	8.08	08/14/2014	GEN FUND	CORNER IRON	08/15/2014
EMMETT TRUE VALUE	EMMETT	ID	41451	9.88	08/14/2014	GEN FUND	SWIV CASTER	08/15/2014
EMMETT TRUE VALUE	EMMETT	ID	41451	11.68	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
EMMETT TRUE VALUE	EMMETT	ID	41451	5.39	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
ENA SERVICES LLC	KNOXVILLE	TN	41452	2,625.00	08/14/2014	GEN FUND	SERVICES	08/15/2014
EXCENT	ROSWELL	GA	41453	6,915.30	08/14/2014	GEN FUND	IEP SOFTWARE	08/15/2014
EXCENT	ROSWELL	GA	41453	2,963.70	08/14/2014	GEN FUND	IEP SOFTWARE	08/15/2014
FEDEX	PALATINE	IL	41454	35.00	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
FOOD SERVICES OF AMERICA	SEATTLE	WA	41455	448.36	08/14/2014	FOOD SER	PRODUCE	08/15/2014
FRANK EDWARDS CO / KAPS PARTS	SALT LAKE CITY	UT	41456	530.16	08/14/2014	GEN FUND	BATTERY	08/15/2014
FRONTIER	ROCHESTER	NY	41457	68.42	08/14/2014	GEN FUND	SERVICE	08/15/2014
FRONTIER	ROCHESTER	NY	41457	134.93	08/14/2014	GEN FUND	SERVICE	08/15/2014
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	41458	79.99	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	41458	14.98	08/14/2014	GEN FUND	TOILET SEAT	08/15/2014
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	41458	55.84	08/14/2014	GEN FUND	GRND WHEELS, DISCS	08/15/2014
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	41458	3.95	08/14/2014	GEN FUND	CONCRETE MIX	08/15/2014
GRANITE EXCAVATION, INC	CASCADE	ID	41459	51,744.60	08/13/2014	GEN FUND	EHS STORM DRAIN SYSTEM	08/15/2014
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	41460	99.00	08/14/2014	GEN FUND	POSTAGE MACHINE LEASE	08/15/2014
H.D. FOWLER	BELLEVUE	WA	41461	137.84	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
H.D. FOWLER	BELLEVUE	WA	41461	514.22	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
H.D. FOWLER	BELLEVUE	WA	41461	726.58	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
HOUSE OF COLOR	EMMETT	ID	41462	26.87	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
HOUSE OF COLOR	EMMETT	ID	41462	305.97	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
HOUSE OF COLOR	EMMETT	ID	41462	305.97	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
HOUSE OF COLOR	EMMETT	ID	41462	29.86	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
HOUSE OF COLOR	EMMETT	ID	41462	36.00	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
HOUSE OF COLOR	EMMETT	ID	41462	65.04	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
HOUSE OF COLOR	EMMETT	ID	41462	32.96	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
HUB INTERNATIONAL - BO	BOISE	ID	41463	37,156.00	08/14/2014	GEN FUND	POLICY RENEWAL	08/15/2014
HUB INTERNATIONAL - BO	BOISE	ID	41463	5,013.00	08/14/2014	GEN FUND	POLICY RENEWAL - AUTO	08/15/2014
HUB INTERNATIONAL - BO	BOISE	ID	41463	4,550.00	08/14/2014	GEN FUND	POLICY RENEWAL - LIABILITY	08/15/2014

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HUB INTERNATIONAL - BO	BOISE	ID	41463	20,171.00	08/14/2014	GEN FUND	AUTO POLICY	08/15/2014
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	41464	11,000.00	08/14/2014	GEN FUND	PLATO	08/15/2014
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	41464	871.00	08/14/2014	GEN FUND	DUES	08/15/2014
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	41464	665.00	08/14/2014	GEN FUND	IASA CONF/MEMBERSHIP	08/15/2014
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	41464	623.00	08/14/2014	GEN FUND	IASA MEMBERSHIP	08/15/2014
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	41464	125.00	08/14/2014	VI-B SCH AGE	IASA CONF	08/15/2014
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	41464	125.00	08/14/2014	VI-B SCH AGE	IASA CONF	08/15/2014
IDAHO POWER COMPANY	SEATTLE	WA	41465	1,206.45	08/14/2014	GEN FUND	SERVICE	08/15/2014
IDAHO POWER COMPANY	SEATTLE	WA	41465	1,284.77	08/14/2014	GEN FUND	SERVICE	08/15/2014
IDAHO POWER COMPANY	SEATTLE	WA	41465	4,543.18	08/14/2014	GEN FUND	SERVICE	08/15/2014
IDAHO POWER COMPANY	SEATTLE	WA	41465	3,765.06	08/14/2014	GEN FUND	SERVICE	08/15/2014
IDAHO POWER COMPANY	SEATTLE	WA	41465	6,780.62	08/14/2014	GEN FUND	SERVICE	08/15/2014
IDAHO POWER COMPANY	SEATTLE	WA	41465	2,838.41	08/14/2014	GEN FUND	SERVICE	08/15/2014
IDAHO POWER COMPANY	SEATTLE	WA	41465	121.03	08/14/2014	GEN FUND	SERVICE	08/15/2014
IDAHO POWER COMPANY	SEATTLE	WA	41465	530.32	08/14/2014	GEN FUND	SERVICE	08/15/2014
IDAHO POWER COMPANY	SEATTLE	WA	41465	202.00	08/14/2014	GEN FUND	SERVICE	08/15/2014
IDAHO POWER COMPANY	SEATTLE	WA	41465	202.00	08/14/2014	GEN FUND	SERVICE	08/15/2014
IDAHO POWER COMPANY	SEATTLE	WA	41465	342.54	08/14/2014	GEN FUND	SERVICE	08/15/2014
IDAHO STATE BILLING SERVICES	MERIDIAN	ID	41466	2,086.30	08/14/2014	GEN FUND	MEDICAID BILLING SERVICES	08/15/2014
IDAHO STATE BILLING SERVICES	MERIDIAN	ID	41466	894.13	08/14/2014	GEN FUND	MEDICAID BILLING SERVICES	08/15/2014
IDAHO WINDOW TINTING, INC	NAMPA	ID	41467	2,310.00	08/14/2014	GEN FUND	SERVICES	08/15/2014
INNOVATIVE LEARNING CONCEPTS	SANTA YNEZ	CA	41468	395.00	08/14/2014	VI-B SCH AGE	PRINC OF APPLIED BEHAVIOR - ALYSSA YAO	08/15/2014
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	41469	575.00	08/14/2014	GEN FUND	SKYWARD HOSTING SERVICES	08/15/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41470	38.28	08/14/2014	GEN FUND	SERVICE	08/15/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41470	25.05	08/14/2014	GEN FUND	SERVICE	08/15/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41470	6.62	08/14/2014	GEN FUND	SERVICE	08/15/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41470	274.07	08/14/2014	GEN FUND	SERVICE	08/15/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41470	154.72	08/14/2014	GEN FUND	SERVICE	08/15/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41470	38.29	08/14/2014	GEN FUND	SERVICE	08/15/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41470	17.28	08/14/2014	GEN FUND	SERVICE	08/15/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41470	17.28	08/14/2014	GEN FUND	SERVICE	08/15/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41470	2.00	08/14/2014	GEN FUND	SERVICE	08/15/2014
IXL LEARNING	SAN MATEO	CA	41471	349.00	08/14/2014	VI-B SCH AGE	SUPPLIES	08/15/2014
K & S DISTRIBUTING INC	EMMETT	ID	41472	8.00	08/14/2014	GEN FUND	NUTS	08/15/2014
K & S DISTRIBUTING INC	EMMETT	ID	41472	41.46	08/14/2014	GEN FUND	DOT FITTINGS	08/15/2014
KB FABRICATION & WELDING	MERIDIAN	ID	41473	5,632.00	08/14/2014	GEN FUND	EHS AWNINGS	08/15/2014
KIMBALL MIDWEST	COLUMBUS	OH	41474	126.99	08/14/2014	GEN FUND	CLEANER, STRAP	08/15/2014
KIMBALL MIDWEST	COLUMBUS	OH	41474	75.48	08/14/2014	GEN FUND	CLEANER, STRAP	08/15/2014

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KIMBALL MIDWEST	COLUMBUS	OH	41474	233.19	08/14/2014	GEN FUND	CABLE TIES, TAPE, GLASSES	08/15/2014
LAND GROUP, INC	EAGLE	ID	41475	165.00	08/14/2014	GEN FUND	SERVICES	08/15/2014
LANGUAGE DYNAMICS GROUP, LLC	LARAMIE	WY	41476	204.50	08/14/2014	VI-B SCH AGE	SUPPLIES	08/15/2014
MATERIALS TESTING & INSPECTION	BOISE	ID	41477	123.00	08/14/2014	GEN FUND	BOLT EPOXY	08/15/2014
MATTHEW BENDER & CO, INC	PHILADELPHIA	PA	41478	135.30	08/14/2014	GEN FUND	ID ED LAWS & RULES	08/15/2014
MEADOW GOLD DAIRIES	DENVER	CO	41479	48.14	08/14/2014	FOOD SER	BLACK CANYON	08/15/2014
MERIDIAN TROPHY	MERIDIAN	ID	41480	1,013.55	08/14/2014	GEN FUND	RETIREMENT PLAQUES	08/15/2014
MINERT & ASSOCIATES	MERIDIAN	ID	41481	67.50	08/14/2014	GEN FUND	SERVICES	08/15/2014
MNA INC	MERIDIAN	ID	41482	200.00	08/13/2014	GEN FUND	REFINISH GYM FLOORS	08/15/2014
MNA INC	MERIDIAN	ID	41482	200.00	08/13/2014	GEN FUND	REFINISH GYM FLOORS	08/15/2014
MODERN ROOFING	BOISE	ID	41483	249,400.18	08/14/2014	GEN FUND	EHS DOME RESURFACING	08/15/2014
MORROW ELECTRIC	EMMETT	ID	41484	335.00	08/14/2014	GEN FUND	SERVICES	08/15/2014
MORROW ELECTRIC	EMMETT	ID	41484	100.00	08/14/2014	GEN FUND	SERVICES	08/15/2014
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	41485	28.05	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	41485	29.00	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	41485	608.40	08/14/2014	GEN FUND	BLEACHER BOARDS	08/15/2014
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	41485	608.40	08/14/2014	GEN FUND	BLEACHER BOARDS	08/15/2014
NCS PEARSON, INC	CHICAGO	IL	41486	4,625.00	08/14/2014	BCHS-SCH IMPROV	SUCCESSMAKER - BCHS	08/15/2014
NCS PEARSON, INC	CHICAGO	IL	41486	453.24	08/14/2014	VI-B SCH AGE	SUPPLIES	08/15/2014
NCS PEARSON, INC	CHICAGO	IL	41486	453.23	08/14/2014	VI-B SCH AGE	SUPPLIES	08/15/2014
PAIGE MECHANICAL GROUP, INC	BOISE	ID	41487	544.00	08/14/2014	GEN FUND	HVAC DIAGNOSIS/REPAIRS	08/15/2014
PAIGE MECHANICAL GROUP, INC	BOISE	ID	41487	802.95	08/14/2014	GEN FUND	HVAC DIAGNOSIS/REPAIRS	08/15/2014
PAIGE MECHANICAL GROUP, INC	BOISE	ID	41487	112.50	08/14/2014	GEN FUND	HVAC DIAGNOSIS/REPAIRS	08/15/2014
PAIGE MECHANICAL GROUP, INC	BOISE	ID	41487	5.63	08/14/2014	GEN FUND	HVAC DIAGNOSIS/REPAIRS	08/15/2014
PAYETTE RIVER REGIONAL TECH AC	EMMETT	ID	41488	36,363.00	08/14/2014	PERKINS	PROF TECH FUNDS	08/15/2014
PENCILMAN.COM	NAMPA	ID	41489	25.88	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
PENCILMAN.COM	NAMPA	ID	41489	79.99	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
PENCILMAN.COM	NAMPA	ID	41489	299.99	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
PENCILMAN.COM	NAMPA	ID	41489	686.71	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
PERSON, MELVIN	FRUITLAND	ID	41490	1,088.54	08/14/2014	GEN FUND	PERSI RETIREMENT BENEFIT	08/15/2014
PETTY CASH - FOOD SERVICE STAR	EMMETT	ID	41491	500.00	08/14/2014	FOOD SER	OPENING BANK SCHOOLS DW	08/15/2014
POLLARD, RAND	EMMETT	ID	41492	141.70	08/14/2014	BCHS-SCH IMPROV	AVID CONF - EXPENSE REIMB	08/15/2014
RENAISSANCE LEARNING, INC	SAINT PAUL	MN	41493	3,798.94	08/14/2014	GEN FUND	STAR PROGRAMS, ACCEL READER, MATH FACTS	08/15/2014
RENAISSANCE LEARNING, INC	SAINT PAUL	MN	41493	9,151.80	08/14/2014	GEN FUND	STAR PROGRAMS, ACCEL READER, MATH FACTS	08/15/2014
RENAISSANCE LEARNING, INC	SAINT PAUL	MN	41493	4,664.91	08/14/2014	GEN FUND	STAR PROGRAMS, ACCEL READER, MATH FACTS	08/15/2014
RENAISSANCE LEARNING, INC	SAINT PAUL	MN	41493	5,662.58	08/14/2014	GEN FUND	STAR PROGRAMS, ACCEL READER,	08/15/2014

	VENDOR	VENDOR	CHECK		INVOICE		INVOICE	POST
VENDOR	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
							MATH FACTS	
RIDDEL ALL AMERICAN	CHICAGO	IL	41494	6,247.67	08/14/2014	GEN FUND	HELMET REPAIR	08/15/2014
RIVERSIDE PUBLISHING	CHICAGO	IL	41495	610.96	08/14/2014	VI-B SCH AGE	SUPPLIES	08/15/2014
RIVERSIDE PUBLISHING	CHICAGO	IL	41495	610.96	08/14/2014	VI-B SCH AGE	SUPPLIES	08/15/2014
RMT EQUIPMENT	SALT LAKE CITY	UT	41496	18.99	08/14/2014	GEN FUND	MOWER PARTS	08/15/2014
ROBERTS, CINDY	EMMETT	ID	41497	78.81	08/14/2014	GEN FUND	AVID CONF - EXPENSE REIMB	08/15/2014
ROBERTS, CINDY	EMMETT	ID	41497	131.88	08/14/2014	BCHS-SCH IMPROV	AVID CONF - EXPENSE REIMB	08/15/2014
ROBERTS, CINDY	EMMETT	ID	41497	269.00	08/14/2014	GO ON SCHOOLS	DOUBLE TREE - AVID CONF 7/28-8/01	08/15/2014
ROBERTS, CINDY	EMMETT	ID	41497	538.00	08/14/2014	BCHS-SCH IMPROV	DOUBLE TREE - AVID CONF 7/28-8/01	08/15/2014
ROBERTSON SUPPLY	NAMPA	ID	41498	208.56	08/14/2014	GEN FUND	PARTS	08/15/2014
SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	41499	291.20	08/14/2014	GEN FUND	DIRECT DEPOSIT/CHECKS	08/15/2014
SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	41499	684.48	08/14/2014	GEN FUND	DIRECT DEPOSIT/CHECKS	08/15/2014
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	41500	18.00	08/14/2014	GEN FUND	SERVICES	08/15/2014
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	41500	263.34	08/14/2014	GEN FUND	SERVICES	08/15/2014
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	41500	59.00	08/14/2014	GEN FUND	SERVICES	08/15/2014
SIX STATES DISTRIBUTORS, INC	CITY OF INDUSTR	CA	41501	52.86	08/14/2014	GEN FUND	DIRECTIONAL LED	08/15/2014
SMITH CONSTRUCTION	EMMETT	ID	41502	2,240.00	08/14/2014	GEN FUND	DOME STUCCO SUPERVISION	08/15/2014
STATE INSURANCE FUND	BOISE	ID	41503	137,483.00	08/13/2014	GEN FUND	WORKERS COMP	08/15/2014
TEK-HUT	TWIN FALLS	ID	41504	10,000.00	08/14/2014	GEN FUND	SUPPORT	08/15/2014
TEK-HUT	TWIN FALLS	ID	41504	49,266.00	08/14/2014	KAHN ACADEMY	CHROMEBOOKS	08/15/2014
TSA CONSULTING GROUP, INC	FORT WALTON BEA	FL	41505	50.00	08/14/2014	GEN FUND	403b SERVICES	08/15/2014
VALLEY PUMP & EQUIPMENT	EMMETT	ID	41506	4.87	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
VALLEY PUMP & EQUIPMENT	EMMETT	ID	41506	10.97	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
VALLEY PUMP & EQUIPMENT	EMMETT	ID	41506	19.53	08/14/2014	GEN FUND	SUPPLIES	08/15/2014
VAUGHN, HEATHER	EMMETT	ID	41507	28.76	08/14/2014	GEN FUND	TRAVEL	08/15/2014
VERIZON WIRELESS	DALLAS	TX	41508	187.77	08/14/2014	GEN FUND	SERVICE	08/15/2014
VERIZON WIRELESS	DALLAS	TX	41508	61.04	08/14/2014	GEN FUND	SERVICE	08/15/2014
VERIZON WIRELESS	DALLAS	TX	41508	59.72	08/14/2014	GEN FUND	SERVICE	08/15/2014
VIKING INDUSTRIAL SYSTEMS	CALDWELL	ID	41509	89.55	08/14/2014	GEN FUND	REPAIRS	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41510	0.00				08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	391.10	08/14/2014	GEN FUND	PICABOO - YEARBOOKS	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	463.00	08/14/2014	GO ON SCHOOLS	AVID CONF FLIGHTS	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	135.00	08/14/2014	BCHS-SCH IMPROV	AVID CONF FLIGHTS	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	110.02	08/14/2014	GEN FUND	SAFARILAND - FINGERPRINTER SUPPLIES	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	2,947.04	08/14/2014	GO ON SCHOOLS	DOUBLE TREE - AVID CONF 7/28-8/01	08/15/2014

	VENDOR	VENDOR	CHECK		INVOICE		INVOICE	POST
VENDOR	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	3,084.34	08/14/2014	GO ON SCHOOLS	DOUBLE TREE - AVID CONF 7/28-8/01	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	4,990.47	08/14/2014	BCHS-SCH IMPROV	DOUBLE TREE - AVID CONF 7/28-8/01	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	2,392.85	08/14/2014	BCHS-SCH IMPROV	BIZCHAIR - CHAIRS, TABLES	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	147.00	08/14/2014	VI-B SCH AGE	INFOSOURCE - SUPPLIES	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	16.92	08/14/2014	GEN FUND	ALB - VINEGAR	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	91.90	08/14/2014	GEN FUND	MEMORYSTOCK.COM - SUPPLIES	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	39.95	08/14/2014	GEN FUND	ROCKETLAWYER	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	47.92	08/14/2014	GO ON SCHOOLS	AVID CONF - EXPENSE REIMB	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	35.10	08/14/2014	GO ON SCHOOLS	AVID CONF - EXPENSE REIMB	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	72.98	08/14/2014	BCHS-SCH IMPROV	AVID CONF - EXPENSE REIMB	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	1,288.13	08/14/2014	BCHS-SCH IMPROV	AVID - HOTEL	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	296.73	08/14/2014	GEN FUND	ALB/GOODWOOD/STARBUCKS - ADMIN MEETING	08/15/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41511	754.51	08/14/2014	GEN FUND	HORTON FLUID - HYD SEAL KITS/BUS REPAIRS	08/15/2014
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	41512	381.25	08/14/2014	GEN FUND	COPIER LEASE	08/15/2014
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	41512	98.74	08/14/2014	GEN FUND	COPIER LEASE	08/15/2014
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	41512	418.81	08/14/2014	GEN FUND	COPIER AGREEMENT	08/15/2014
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	41512	209.41	08/14/2014	N & D	COPIER AGREEMENT	08/15/2014
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	41513	758.35	08/14/2014	GEN FUND	WHEEL CHAINS	08/15/2014
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	41513	484.58	08/14/2014	GEN FUND	BOOSTER PUMP ASSMB, STEERING WHEEL, TURN SIG PIN	08/15/2014
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	41513	91.47	08/14/2014	GEN FUND	LENS	08/15/2014
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	41513	262.37	08/14/2014	GEN FUND	BRAKE SHOE KIT	08/15/2014
WESTERN RECORDS DESTRUCTION	BOISE	ID	41514	107.00	08/14/2014	GEN FUND	SHREDDING SERVICES	08/15/2014
WHY TRY, INC	PROVO CANYON	UT	41515	900.00	08/14/2014	BCHS-SCH IMPROV	TRAINING - 9/16-17	08/15/2014
WHY TRY, INC	PROVO CANYON	UT	41515	1,280.00	08/14/2014	BCHS-SCH IMPROV	TRAINING - 9/16-17	08/15/2014
WHY TRY, INC	PROVO CANYON	UT	41515	900.00	08/14/2014	N & D	WHY TRY TRAINING	08/15/2014
XEROX FINANCIAL SERVICES	DALLAS	TX	41516	4,075.71	08/14/2014	GEN FUND	COPIER AGREEMENT	08/15/2014
XEROX FINANCIAL SERVICES	DALLAS	TX	41516	910.20	08/14/2014	GEN FUND	COPIER AGREEMENT	08/15/2014
XEROX FINANCIAL SERVICES	DALLAS	TX	41516	4,272.83	08/14/2014	GEN FUND	COPIER AGREEMENT	08/15/2014
YATES, MOLLY	EMMETT	ID	41517	90.82	08/14/2014	GO ON SCHOOLS	AVID CONF - EXPENSE REIMB	08/15/2014
YOUR NAME ON THIS / YNOT	EMMETT	ID	41518	40.50	08/14/2014	GEN FUND	NAME PLATES	08/15/2014
YOUR NAME ON THIS / YNOT	EMMETT	ID	41518	10.00	08/14/2014	GEN FUND	NAME PLATES	08/15/2014
Totals for checks				780,995.20				

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	0.00	0.00	656,397.50	656,397.50
232	GO ON SCHOOLS K. ALBERTSON	0.00	0.00	6,979.04	6,979.04
233	KAHN ACADEMY	0.00	0.00	49,266.00	49,266.00
235	MEDICAL BUYDOWN	0.00	0.00	405.60	405.60
241	DRIVER EDUCATION - STATE	0.00	0.00	30.41	30.41
253	TITLE 1C - MIGRATORY CHILDREN	0.00	0.00	2,843.55	2,843.55
255	TITLE 1D - NEGLECTED AND DELIN	0.00	0.00	1,109.41	1,109.41
257	TITLE VI-B SCHOOL AGE	0.00	0.00	3,919.68	3,919.68
261	BCHS - SCHOOL IMPROVEMENT-SIG	0.00	0.00	21,911.11	21,911.11
263	PERKINS III - PROF TECH	0.00	36,363.00	0.00	36,363.00
271	TITLE IIA - IMPROVING TEACHER	0.00	0.00	200.00	200.00
290	CHILD NUTRITION	0.00	0.00	1,569.90	1,569.90
***	Fund Summary Totals ***	0.00	36,363.00	744,632.20	780,995.20

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