VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	41285	-100.00	06/30/2014	BCHS-SCH IMPROV	IDAHO SUMMER INST OF BEST PRACT	07/01/2014
ACTION MEDICAL, INC	NEWMAN LAKE	WA	41317	216.00	07/10/2014	GEN FUND	EAR PLUGS	07/11/2014
ACTION MEDICAL, INC	NEWMAN LAKE	WA	41317	101.30	07/10/2014	GEN FUND	FIRST AID SUPPLIES	07/11/2014
ADVANCE EDUCATION, INC	ATLANTA	GA	41318	800.00	07/10/2014	GEN FUND	EXTERNAL REVIEW - 14/15 PATRIOT CENTER	07/11/2014
ADVANCE EDUCATION, INC	ATLANTA	GA	41318	725.00	07/10/2014	GEN FUND	ACCREDITATION FEES - 14/15 EHS	07/11/2014
ADVANCE EDUCATION, INC	ATLANTA	GA	41318	800.00	07/10/2014	GEN FUND	EXTERNAL REVIEW - 14/15 BCHS	07/11/2014
ADVANCE EDUCATION, INC	ATLANTA	GA	41318	725.00	07/10/2014	GEN FUND	ACCREDITATION FEES - 14/15 BCHS	07/11/2014
ADVANCE EDUCATION, INC	ATLANTA	GA	41318	725.00	07/10/2014	GEN FUND	ACCREDITATION FEES - 14/15 PATRIOT CENTER	07/11/2014
ALBERTSONS PURCHASE ADVTG	DENVER	CO	41319	23.94	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
ALBERTSONS PURCHASE ADVTG	DENVER	CO	41319	35.94	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
AMAZON.COM/GECRB	ORLANDO	FL	41320	131.15	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
B & W FUELS	EMMETT	ID	41321	170.94	07/10/2014	GEN FUND	FUEL	07/11/2014
B & W FUELS	EMMETT	ID	41321	136.14	07/10/2014	GEN FUND	FUEL	07/11/2014
B & W FUELS	EMMETT	ID	41321	38.67	07/10/2014	GEN FUND	FUEL	07/11/2014
B & W FUELS	EMMETT	ID	41321	1,016.35	07/10/2014	DR. ED.	FUEL	07/11/2014
B & W FUELS	EMMETT	ID	41321	1,670.64	07/10/2014	GEN FUND	FUEL	07/11/2014
B & W FUELS	EMMETT	ID	41321	153.00	07/10/2014	GEN FUND	FUEL	07/11/2014
BEITIA, SUE	EMMETT	ID	41322	370.00	07/10/2014	GEN FUND	RETIREE BENEFITS	07/11/2014
BLACK CANYON FAMILY MEDICINE	BOISE	ID	41323	100.00	07/10/2014	GEN FUND	DRIVER DOT'S	07/11/2014
BRODY CHEMICAL / AMERGY BANK N	SALT LAKE CITY	UT	41324	539.00	07/10/2014	GEN FUND	CLEANER	07/11/2014
CARLSEN, THOMAS	EMMETT	ID	41325	10,000.00	07/10/2014	GEN FUND	SERVICES	07/11/2014
CHEMSEARCH	DALLAS	TX	41326	508.25	07/10/2014	GEN FUND	CLEANERS	07/11/2014
CONTRACT PAPER GROUP	CHICAGO	IL	41327	21,781.20	07/10/2014	GEN FUND	COPY PAPER	07/11/2014
DATA TEL/ADVANCED COMMUNICATIO	MERIDIAN	ID	41328	11,769.00	07/10/2014	GEN FUND	ANNUAL MAINT CONTRACT	07/11/2014
DEPARTMENT OF EDUCATION	BOISE	ID	41329	400.00	07/10/2014	GEN FUND	REGION III SCHOOL BUS DRIVER TRAINING	07/11/2014
DESIGN WEST	MERIDIAN	ID	41330	360.00	07/10/2014	GEN FUND	SERVICES - DOME RECOATING	07/11/2014
DESIGN WEST	MERIDIAN	ID	41330	10,870.00	07/10/2014	GEN FUND	SERVICES	07/11/2014
DIAMOND LAUNDRY	GLENNS FERRY	ID	41331	83.00	07/10/2014	GEN FUND	SERVICES	07/11/2014
EBERHARTER-MAKI AND TAPPEN	BOISE	ID	41332	345.70	07/10/2014	GEN FUND	LEGAL SERVICES	07/11/2014
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	41333	49.96	07/10/2014	GEN FUND	SEALANTS, SCRAPER SET	07/11/2014
EMMETT AUTO PARTS *	EMMETT	ID	41334	13.99	07/10/2014	GEN FUND	MOWER PARTS	07/11/2014
EMMETT AUTO PARTS *	EMMETT	ID	41334	9.60	07/10/2014	GEN FUND	MOWER PARTS	07/11/2014
EMMETT AUTO PARTS *	EMMETT	ID	41334	70.92	07/10/2014	GEN FUND	MOWER PARTS	07/11/2014

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
EMMETT AUTO PARTS *	EMMETT	ID	41334	4.33	07/10/2014	GEN FUND	EDGER PARTS	07/11/2014
EMMETT AUTO PARTS *	EMMETT	ID	41334	10.46	07/10/2014	GEN FUND	MOWER PARTS	07/11/2014
EMMETT AUTO PARTS *	EMMETT	ID	41334	10.33	07/10/2014	GEN FUND	MOWER PARTS	07/11/2014
EMMETT SAWS, MOWERS & RENTALS	EMMETT	ID	41335	21.16	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
EMMETT TRUE VALUE	EMMETT	ID	41336	6.70	07/10/2014	GEN FUND	KEYS	07/11/2014
EMMETT TRUE VALUE	EMMETT	ID	41336	1.69	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
EMMETT TRUE VALUE	EMMETT	ID	41336	7.24	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
EMMETT TRUE VALUE	EMMETT	ID	41336	9.43	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
EMMETT TRUE VALUE	EMMETT	ID	41336	17.08	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
EMMETT TRUE VALUE	EMMETT	ID	41336	8.09	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
EMMETT VALLEY GLASS	EMMETT	ID	41337	266.57	07/10/2014	GEN FUND	SERVICES	07/11/2014
FIRE EXTINGUISHER CO	NAMPA	ID	41338	204.80	07/10/2014	GEN FUND	EXTINGUISHER TEST, EXTINGUISHERS	07/11/2014
FIRE EXTINGUISHER CO	NAMPA	ID	41338	122.88	07/10/2014	GEN FUND	EXTINGUISHER TEST, EXTINGUISHERS	07/11/2014
FIRE EXTINGUISHER CO	NAMPA	ID	41338	122.88	07/10/2014	GEN FUND	EXTINGUISHER TEST, EXTINGUISHERS	07/11/2014
FIRE EXTINGUISHER CO	NAMPA	ID	41338	460.80	07/10/2014	GEN FUND	EXTINGUISHER TEST, EXTINGUISHERS	07/11/2014
FIRE EXTINGUISHER CO	NAMPA	ID	41338	235.52	07/10/2014	GEN FUND	EXTINGUISHER TEST, EXTINGUISHERS	07/11/2014
FIRE EXTINGUISHER CO	NAMPA	ID	41338	30.72	07/10/2014	GEN FUND	EXTINGUISHER TEST, EXTINGUISHERS	07/11/2014
FIRE EXTINGUISHER CO	NAMPA	ID	41338	30.72	07/10/2014	GEN FUND	EXTINGUISHER TEST, EXTINGUISHERS	07/11/2014
FIRE EXTINGUISHER CO	NAMPA	ID	41338	20.96	07/10/2014	GEN FUND	EXTINGUISHER TEST, EXTINGUISHERS	07/11/2014
FRONTLINE TECHNOLOGIES	EXTON	PA	41339	8,102.50	07/10/2014	GEN FUND	AESOP RENEWAL 7/1/14-6/30/15	07/11/2014
GEM STORAGE/CHUCK IT STORAGE	EMMETT	ID	41340	540.00	07/10/2014	GEN FUND	STORAGE - 7/1/14 - 7/30/14	07/11/2014
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	41341	9.98	07/10/2014	GEN FUND	WASP & HORNET SPRAY	07/11/2014
HOUSE OF COLOR	EMMETT	ID	41342	581.14	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
HOUSE OF COLOR	EMMETT	ID	41342	26.71	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
HOUSE OF COLOR	EMMETT	ID	41342	85.07	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	41343	500.00	07/10/2014	GEN FUND	SUMMER CONF - ROBERTS	07/11/2014
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	41343	470.00	07/10/2014	GEN FUND	CONF REGISTRATION	07/11/2014
IDAHO CENTER OF EMERGENCY MEDI	NAMPA	ID	41344	100.00	07/10/2014	GEN FUND	CPR INSTRUCTOR ALIGNMENT FEE	07/11/2014
IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	41345	207.50	07/10/2014	GEN FUND	UNEMPLOYMENT MONITORING FEES	07/11/2014
IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	41345	50.00	07/10/2014	GEN FUND	MEMBERSHIP DUES	07/11/2014
INFINITE CAMPUS	MINNEAPOLIS	MN	41346	23,224.50	07/10/2014	GEN FUND	LICENSE - 6/14 - 5/15	07/11/2014

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
K & S DISTRIBUTING INC	EMMETT	ID	41347	18.00	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
LAND GROUP, INC	EAGLE	ID	41348	3,200.00	07/10/2014	GEN FUND	SERVICE	07/11/2014
LEE PESKY LEARNING CENTER	BOISE	ID	41349	40.00	07/10/2014	TEACH QUAL	SUPPLIES	07/11/2014
LES SCHWAB TIRES	EMMETT	ID	41350	54.16	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
MNA INC	MERIDIAN	ID	41351	200.00	07/10/2014	GEN FUND	REFINISH GYM FLOORS	07/11/2014
MNA INC	MERIDIAN	ID	41351	200.00	07/10/2014	GEN FUND	REFINISH GYM FLOORS	07/11/2014
MODERN ROOFING	BOISE	ID	41352	143,366.59	07/10/2014	GEN FUND	DOME REPAIRS	07/11/2014
NCS PEARSON, INC	CHICAGO	IL	41353	5,550.00	07/10/2014	GO ON SCHOOLS	SUCCESSMAKER	07/11/2014
OETC/ORGANIZATION FOR ED TECH	SHERWOOD	OR	41354	11,315.08	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
OETC/ORGANIZATION FOR ED TECH	SHERWOOD	OR	41354	30,775.00	07/10/2014	TECH - STATE	SMARTBOARDS	07/11/2014
OETC/ORGANIZATION FOR ED TECH	SHERWOOD	OR	41354	9,984.00	07/10/2014	TECH - STATE	PROJECTORS	07/11/2014
REGION III SUPERINTENDENTS ASS	MIDDLETON	ID	41355	25.00	07/10/2014	GEN FUND	14/15 ASSOC DUES	07/11/2014
RMT EQUIPMENT	SALT LAKE CITY	UT	41356	15.41	07/10/2014	GEN FUND	MOWER PARTS	07/11/2014
RMT EQUIPMENT	SALT LAKE CITY	UT	41356	139.01	07/10/2014	GEN FUND	MOWER PARTS	07/11/2014
ROSETTA STONE LTD	HARRISONBURG	VA	41357	1,032.00	07/10/2014	MIGRANT	ROSETTA STONE	07/11/2014
ROSETTA STONE LTD	HARRISONBURG	VA	41357	5,418.00	07/10/2014	GEN FUND	ROSETTA STONE	07/11/2014
SCHINDLER ELEVATOR CORP	CHICAGO	IL	41358	849.00	07/10/2014	GEN FUND	SERVICES	07/11/2014
SCHOOLWIRES, INC	PITTSBURGH	PA	41359	10,000.00	07/10/2014	GEN FUND	WEBSITE - 7/1-6/30/15	07/11/2014
SIEMENS INDUSTRY, INC	CAROL STREAM	IL	41360	447.45	07/10/2014	GEN FUND	SERVICES	07/11/2014
SIMPLEXGRINNELL	PALATINE	IL	41361	704.00	07/10/2014	GEN FUND	SERVICES	07/11/2014
SUNRISE ENVIRONMENTAL SCIENTIF	RENO	NV	41362	300.84	07/10/2014	GEN FUND	KRYSTAL ICE, PREEN	07/11/2014
TAYLOR BROTHERS FIRE & SAFETY,	BOISE	ID	41363	513.00	07/10/2014	GEN FUND	FIRE EXTINGUISHERS	07/11/2014
THERMO FLUIDS INC	PHOENIX	AZ	41364	125.13	07/10/2014	GEN FUND	ANTIFREEZE PICKUP	07/11/2014
TSA CONSULTING GROUP, INC	FORT WALTON BEA	FL	41365	50.00	07/10/2014	GEN FUND	403b SERVICES	07/11/2014
VALLEY PUMP & EQUIPMENT	EMMETT	ID	41366	79.57	07/10/2014	GEN FUND	SUPPLIES	07/11/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41367	47.64	07/10/2014	GEN FUND	IDAHO PIZZA	07/11/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41367	84.94	07/10/2014	GEN FUND	EDUCATION WEEK SUBSCRIPTION	07/11/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41367	100.00	07/10/2014	GEN FUND	ACCREDITATION CONF - 6/11/14	07/11/2014
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	41368	1,275.00	07/10/2014	GEN FUND	BUS LABOR	07/11/2014
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	41369	8.51	07/10/2014	GEN FUND	SEALS, GASKETS	07/11/2014
WESTERN STATES EQUIPMENT CO	SEATTLE	WA	41369	45.64	07/10/2014	GEN FUND	SEALS, GASKETS	07/11/2014

Totals for checks 326,092.42

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	0.00	0.00	277,795.07	277,795.07
232	GO ON SCHOOLS K. ALBERTSON	0.00	0.00	5,550.00	5,550.00
241	DRIVER EDUCATION - STATE	0.00	0.00	1,016.35	1,016.35
245	TECHNOLOGY - STATE	0.00	0.00	40,759.00	40,759.00
253	TITLE 1C - MIGRATORY CHILDREN	0.00	0.00	1,032.00	1,032.00
261	BCHS - SCHOOL IMPROVEMENT-SIG	0.00	0.00	-100.00	-100.00
271	TITLE IIA - IMPROVING TEACHER	0.00	0.00	40.00	40.00
*** Fund Summary Totals ***		0.00	0.00	326,092.42	326,092.42

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