

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	CHECK AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
ACTION MEDICAL, INC	NEWMAN LAKE	WA	41718	65.90	10/09/2014	GEN FUND	FIRST AID SUPPLIES	10/10/2014
ALBERTSONS PURCHASE ADVTG	DENVER	CO	41719	17.48	10/09/2014	VI-B SCH AGE	SUPPLIES - DO SPED	10/10/2014
ALBERTSONS PURCHASE ADVTG	DENVER	CO	41719	17.47	10/09/2014	VI-B SCH AGE	SUPPLIES - DO SPED	10/10/2014
ALBERTSONS PURCHASE ADVTG	DENVER	CO	41719	63.92	10/09/2014	VI-B SCH AGE	SUPPLIES - PRESCHOOL	10/10/2014
ALBERTSONS PURCHASE ADVTG	DENVER	CO	41720	75.36	10/09/2014	BCHS-SCH IMPROV	WHY TRY TRAINING SNACKS	10/10/2014
ALBERTSONS PURCHASE ADVTG	DENVER	CO	41720	8.98	10/09/2014	GEN FUND	BRD MTG SUPPLIES	10/10/2014
ALBERTSONS PURCHASE ADVTG	DENVER	CO	41720	74.10	10/09/2014	GEN FUND	INSERVICE SUPPLIES	10/10/2014
ALBERTSONS PURCHASE ADVTG	DENVER	CO	41721	80.52	10/09/2014	GEN FUND	TISSUE, SODA	10/10/2014
AMAZON.COM/GECRB	ORLANDO	FL	41722	79.96	10/09/2014	LIFETIME SP.	BIKE HELMETS	10/10/2014
AMAZON.COM/GECRB	ORLANDO	FL	41722	89.90	10/09/2014	VI-B SCH AGE	SUPPLIES	10/10/2014
AMAZON.COM/GECRB	ORLANDO	FL	41722	14.09	10/08/2014	GEN FUND	FIN CHARGES	10/10/2014
AMAZON.COM/GECRB	ORLANDO	FL	41722	463.82	10/09/2014	VI-B SCH AGE	READING MASTERY	10/10/2014
AMAZON.COM/GECRB	ORLANDO	FL	41722	29.99	10/09/2014	VI-B SCH AGE	SUPPLIES	10/10/2014
AMAZON.COM/GECRB	ORLANDO	FL	41722	29.98	10/09/2014	VI-B SCH AGE	SUPPLIES	10/10/2014
AMAZON.COM/GECRB	ORLANDO	FL	41722	173.64	10/09/2014	21st CENTURY GR	SUPPLIES	10/10/2014
AMAZON.COM/GECRB	ORLANDO	FL	41722	74.52	10/09/2014	GEN FUND	BOOKS	10/10/2014
ANDERSON, SHANNON	EMMETT	ID	41723	91.49	10/09/2014	21ST CCLC READY	TRAVEL	10/10/2014
ARRIOLA, DANIEL	CALDWELL	ID	41724	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND	10/10/2014
AVID CENTER	LOS ANGELES	CA	41725	3,485.00	10/09/2014	GO ON SCHOOLS	AVID MEMBERSHIP FEES	10/10/2014
AVID CENTER	LOS ANGELES	CA	41725	8,550.00	10/09/2014	GO ON SCHOOLS	AVID MEMBERSHIP FEES	10/10/2014
B & W FUELS	EMMETT	ID	41726	196.96	10/08/2014	GEN FUND	FUEL	10/10/2014
B & W FUELS	EMMETT	ID	41726	209.54	10/08/2014	GEN FUND	FUEL	10/10/2014
B & W FUELS	EMMETT	ID	41726	435.68	10/08/2014	GEN FUND	FUEL	10/10/2014
B & W FUELS	EMMETT	ID	41726	15.00	10/08/2014	GEN FUND	FUEL	10/10/2014
B & W FUELS	EMMETT	ID	41726	18,470.17	10/08/2014	GEN FUND	FUEL	10/10/2014
B & W FUELS	EMMETT	ID	41726	167.20	10/08/2014	GEN FUND	FUEL	10/10/2014
B & W FUELS	EMMETT	ID	41726	1,564.75	10/08/2014	GEN FUND	FUEL	10/10/2014
B & W FUELS	EMMETT	ID	41726	18.58	10/08/2014	GEN FUND	FUEL	10/10/2014
BARGREEN ELLINGSON	SEATTLE	WA	41727	4,317.01	10/09/2014	FOOD SER	FOOD SERVICE SUPPLIES	10/10/2014
BATTERIES PLUS	BOISE	ID	41728	29.90	10/09/2014	GEN FUND	BATTERIES	10/10/2014
BEAN, BILL	EAGLE	ID	41729	187.68	10/09/2014	GEN FUND	IN LIEU OF TRANS	10/10/2014
BEAN, BILL	EAGLE	ID	41729	37.53	10/09/2014	GEN FUND	IN LIEU OF TRANS	10/10/2014
BEITIA, SUE	EMMETT	ID	41730	370.00	10/09/2014	GEN FUND	PERSI RETIRE BENEFITS	10/10/2014
BENEFIT MANAGERS	BOISE	ID	41731	282.35	10/09/2014	MED. BUY DOWN	COBRA SERVICES	10/10/2014
BENSON ORCHARDS	EMMETT	ID	41732	280.00	10/09/2014	FOOD SER	APPLES	10/10/2014
BENSON ORCHARDS	EMMETT	ID	41732	280.00	10/09/2014	FOOD SER	APPLES	10/10/2014
BLACK CANYON HIGH SCHOOL	EMMETT	ID	41733	128.00	10/09/2014	GEN FUND	POSTAGE	10/10/2014
BLACK CANYON REFRIGERATION, LL	EMMETT	ID	41734	250.00	10/08/2014	FOOD SER	FREEZER COOLER PARTS	10/10/2014
BLACK CANYON REFRIGERATION, LL	EMMETT	ID	41734	68.00	10/08/2014	FOOD SER	REPAIRS	10/10/2014

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BLACK CANYON REFRIGERATION, LL	EMMETT	ID	41734	1,804.00	10/08/2014	FOOD SER	REPAIRS	10/10/2014
BOISE OFFICE EQUIP	BOISE	ID	41735	62.77	10/09/2014	GEN FUND	COPIER USAGE	10/10/2014
BOISE OFFICE EQUIP	BOISE	ID	41735	171.63	10/09/2014	GEN FUND	COPIER USAGE	10/10/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41736	367.50	10/08/2014	FOOD SER	RINSE AID	10/10/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41736	33.69	10/08/2014	GEN FUND	SUPPLIES	10/10/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41736	-204.61	10/08/2014	GEN FUND	SUPPLIES	10/10/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41736	243.32	10/08/2014	GEN FUND	SUPPLIES	10/10/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41736	4.00	10/08/2014	GEN FUND	SUPPLIES	10/10/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41736	1.66	10/08/2014	GEN FUND	SUPPLIES	10/10/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41736	70.69	10/08/2014	GEN FUND	SUPPLIES	10/10/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41736	90.20	10/08/2014	GEN FUND	SUPPLIES	10/10/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41736	4.97	10/08/2014	GEN FUND	SUPPLIES	10/10/2014
BRADY INDUSTRIES OF IDAHO	LAS VEGAS	NV	41736	77.73	10/08/2014	GEN FUND	SUPPLIES	10/10/2014
BROTHERS, ANNE	EMMETT	ID	41737	210.00	10/09/2014	GEN FUND	IN LIEU OF TRANS	10/10/2014
BROTHERS, ANNE	EMMETT	ID	41737	40.00	10/09/2014	GEN FUND	IN LIEU OF TRANS	10/10/2014
BULK BOOKSTORE	PORTLAND	OR	41738	953.25	10/09/2014	GEAR UP GRANT	SUPPLIES	10/10/2014
CALVERT EDUCATION SERVICES, LL	HUNT VALLEY	MD	41739	6,400.00	10/09/2014	GEN FUND	ENROLLED STUDENTS	10/10/2014
CARLOCK, LAURA	OLA	ID	41740	83.54	10/09/2014	GEN FUND	TRAVEL	10/10/2014
CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE	NC	41741	96.99	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
CARTER, WADE	EMMETT	ID	41742	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/10/2014
CAXTON PRINTERS LTD	CALDWELL	ID	41743	33.00	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
CAXTON PRINTERS LTD	CALDWELL	ID	41743	2,500.00	10/09/2014	BCHS-SCH IMPROV	CONF TABLES, CHAIRS	10/10/2014
CAXTON PRINTERS LTD	CALDWELL	ID	41743	94.49	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
CDW GOVERNMENT	CHICAGO	IL	41744	495.50	10/09/2014	GEN FUND	SUPPLIES/PRINTERS	10/10/2014
CDW GOVERNMENT	CHICAGO	IL	41744	153.40	10/09/2014	GEN FUND	SUPPLIES/PRINTERS	10/10/2014
CENTURYLINK	PHOENIX	AZ	41745	113.28	10/09/2014	GEN FUND	SERVICE	10/10/2014
CENTURYLINK	PHOENIX	AZ	41745	211.73	10/09/2014	GEN FUND	SERVICE	10/10/2014
CENTURYLINK	PHOENIX	AZ	41745	151.04	10/09/2014	GEN FUND	SERVICE	10/10/2014
CENTURYLINK	PHOENIX	AZ	41745	44.97	10/09/2014	GEN FUND	SERVICE	10/10/2014
CENTURYLINK	PHOENIX	AZ	41745	68.31	10/09/2014	GEN FUND	SERVICE	10/10/2014
CENTURYLINK	PHOENIX	AZ	41745	70.00	10/09/2014	GEN FUND	SERVICE	10/10/2014
CENTURYLINK	PHOENIX	AZ	41745	266.23	10/09/2014	GEN FUND	SERVICE	10/10/2014
CENTURYLINK	PHOENIX	AZ	41745	502.88	10/09/2014	GEN FUND	SERVICE	10/10/2014
CENTURYLINK	PHOENIX	AZ	41745	155.80	10/09/2014	GEN FUND	SERVICE	10/10/2014
CENTURYLINK	PHOENIX	AZ	41745	316.32	10/09/2014	GEN FUND	SERVICE	10/10/2014
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	41746	2.07	10/09/2014	GEN FUND	SERVICE - LD	10/10/2014
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	41746	96.62	10/09/2014	GEN FUND	SERVICE - LD	10/10/2014
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	41746	0.90	10/09/2014	FOOD SER	SERVICE - LD	10/10/2014
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	41746	1.80	10/09/2014	GEN FUND	SERVICE - LD	10/10/2014

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CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	41746	3.58	10/09/2014	GEN FUND	SERVICE - LD	10/10/2014
CH2O	OLYMPIA	WA	41747	321.17	10/09/2014	GEN FUND	CHEMICAL ANALYSIS & SERVICE - STEAM & HYDRONIC SYSTEMS	10/10/2014
CHILDREN'S THERAPY PLACE	BOISE	ID	41748	1,626.00	10/09/2014	GEN FUND	SPEECH THERAPY	10/10/2014
CHILDREN'S THERAPY PLACE	BOISE	ID	41748	406.50	10/09/2014	GEN FUND	SPEECH THERAPY	10/10/2014
CITY OF EMMETT	EMMETT	ID	41749	571.05	10/09/2014	GEN FUND	SERVICE	10/10/2014
CITY OF EMMETT	EMMETT	ID	41749	308.95	10/09/2014	GEN FUND	SERVICE	10/10/2014
CITY OF EMMETT	EMMETT	ID	41749	1,149.60	10/09/2014	GEN FUND	SERVICE	10/10/2014
CITY OF EMMETT	EMMETT	ID	41749	1,325.38	10/09/2014	GEN FUND	SERVICE	10/10/2014
CITY OF EMMETT	EMMETT	ID	41749	1,361.74	10/09/2014	GEN FUND	SERVICE	10/10/2014
CITY OF EMMETT	EMMETT	ID	41749	55.94	10/09/2014	GEN FUND	SERVICE	10/10/2014
CITY OF EMMETT	EMMETT	ID	41749	55.93	10/09/2014	GEN FUND	SERVICE	10/10/2014
CLARK, MARGO	EAGLE	ID	41750	4,524.00	10/09/2014	GEN FUND	OCCUPATIONAL THERAPY SERVICES	10/10/2014
CLARK, MARGO	EAGLE	ID	41750	1,131.00	10/09/2014	GEN FUND	OCCUPATIONAL THERAPY SERVICES	10/10/2014
CLASSROOM DIRECT.COM/SCHOOL SP	CHICAGO	IL	41751	244.81	10/09/2014	TITLE 1A	SUPPLIES	10/10/2014
COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	41752	490.50	10/09/2014	FOOD SER	REPAIR SERVICES - CARBERRY	10/10/2014
COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	41752	487.60	10/09/2014	FOOD SER	REPAIR SERVICES - EMS	10/10/2014
COMMERCIAL SERVICE SOLUTIONS	BOISE	ID	41752	492.75	10/09/2014	FOOD SER	REPAIR SERVICES - SB	10/10/2014
COMPUTER AUTOMATION SYSTEMS	LOWELL	AZ	41753	190.67	10/09/2014	GEN FUND	SEASWEB	10/10/2014
COMPUTER AUTOMATION SYSTEMS	LOWELL	AZ	41753	190.67	10/09/2014	GEN FUND	SEASWEB	10/10/2014
COOK, CRYSTAL	HORSESHOE BEND	ID	41754	53.55	10/09/2014	GEN FUND	TRAVEL	10/10/2014
COOL SPEAK, LLC	POTTSTOWN	PA	41755	2,000.00	10/09/2014	GEAR UP GRANT	PRESENTER	10/10/2014
CS CONSULTING CORP	BOISE	ID	41756	977.50	10/09/2014	GEN FUND	SERVICES	10/10/2014
DAVIS, AMY	OLA	ID	41757	137.70	10/09/2014	GEN FUND	TRAVEL	10/10/2014
DEMCO	MADISON	WI	41758	267.27	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
DIAMOND LAUNDRY	GLENNS FERRY	ID	41759	93.00	10/08/2014	GEN FUND	SERVICES	10/10/2014
DICK BLICK COMPANY	CHICAGO	IL	41760	55.15	10/09/2014	VI-B SCH AGE	SUPPLIES	10/10/2014
DICK BLICK COMPANY	CHICAGO	IL	41760	61.19	10/09/2014	VI-B SCH AGE	SUPPLIES	10/10/2014
EBERHARTER-MAKI AND TAPPEN	BOISE	ID	41761	1,164.95	10/09/2014	GEN FUND	LEGAL SERVICES	10/10/2014
EBERHARTER-MAKI AND TAPPEN	BOISE	ID	41761	450.00	10/09/2014	GEN FUND	QUARTERLY POLICY UPDATES	10/10/2014
EKON-O-PAC INC EAST	GALLATIN	TX	41762	236.80	10/09/2014	FOOD SER	SUPPLIES	10/10/2014
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	41763	5.52	10/09/2014	GEN FUND	FILTERS	10/10/2014
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	41763	2.76	10/09/2014	GEN FUND	FILTERS	10/10/2014
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	41763	372.58	10/09/2014	GEN FUND	BRAKE DRUMS	10/10/2014
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	41763	19.20	10/09/2014	GEN FUND	BULB, CARB CLEANER	10/10/2014
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	41763	5.94	10/09/2014	GEN FUND	BULB, CARB CLEANER	10/10/2014
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	41763	33.00	10/09/2014	GEN FUND	ONE-LUBE	10/10/2014
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	41763	11.88	10/09/2014	GEN FUND	ONE-LUBE	10/10/2014
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	41763	100.98	10/09/2014	GEN FUND	SHOCKS	10/10/2014

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EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	41763	33.00	10/09/2014	GEN FUND	FLUORESCENT PINK	10/10/2014
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	41763	-20.46	10/09/2014	GEN FUND	SOCKET CREDIT	10/10/2014
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	41763	73.52	10/09/2014	GEN FUND	MOWER PARTS	10/10/2014
EMMETT AUTO PARTS, INC - BUS G	EMMETT	ID	41763	30.92	10/09/2014	GEN FUND	SOCKET	10/10/2014
EMMETT MIDDLE SCHOOL	EMMETT	ID	41764	109.50	10/09/2014	GEN FUND	LIFE SCIENCE BOOKS	10/10/2014
EMMETT SAWS, MOWERS & RENTALS	EMMETT	ID	41765	21.84	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
EMMETT SAWS, MOWERS & RENTALS	EMMETT	ID	41765	9.27	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
EMMETT SAWS, MOWERS & RENTALS	EMMETT	ID	41765	45.00	10/09/2014	GEN FUND	POLE SAW	10/10/2014
EMMETT SCHOOL DISTRICT 221	EMMETT	ID	41766	40.00	10/09/2014	BCHS-SCH IMPROV	VOLUNTEER	10/10/2014
							FINGERPRINT/BKGROUND CHECK	
EMMETT TRUE VALUE	EMMETT	ID	41767	14.35	10/09/2014	FOOD SER	SUPPLIES	10/10/2014
EMMETT TRUE VALUE	EMMETT	ID	41767	4.30	10/08/2014	GEN FUND	PARTS/SUPPLIES	10/10/2014
EMMETT TRUE VALUE	EMMETT	ID	41767	22.49	10/08/2014	GEN FUND	PARTS/SUPPLIES	10/10/2014
EMMETT TRUE VALUE	EMMETT	ID	41767	16.19	10/08/2014	GEN FUND	PARTS/SUPPLIES	10/10/2014
EMMETT TRUE VALUE	EMMETT	ID	41767	8.09	10/08/2014	GEN FUND	PARTS/SUPPLIES	10/10/2014
EMMETT TRUE VALUE	EMMETT	ID	41767	2.69	10/08/2014	GEN FUND	PARTS/SUPPLIES	10/10/2014
ENA SERVICES LLC	KNOXVILLE	TN	41768	2,275.00	10/08/2014	GEN FUND	SERVICES	10/10/2014
EPES SOFTWARE	BIXBY	OK	41769	119.00	10/09/2014	GEN FUND	SOFTWARE AND SUPPORT	10/10/2014
FILTRATION TECHNOLOGY	BOISE	ID	41770	1,284.88	10/09/2014	FED FOREST	SUPPLIES	10/10/2014
FIRE SENTRY SYSTEMS INC	KUNA	ID	41771	170.00	10/09/2014	GEN FUND	REPAIRS	10/10/2014
FIRE SENTRY SYSTEMS INC	KUNA	ID	41771	112.00	10/09/2014	GEN FUND	REPAIRS	10/10/2014
FIRE SENTRY SYSTEMS INC	KUNA	ID	41771	285.00	10/08/2014	GEN FUND	SERVICES	10/10/2014
FISHER, MIKE	EMMETT	ID	41772	50.00	10/09/2014	GEN FUND	WATER SAMPLES	10/10/2014
FISHER, MIKE	EMMETT	ID	41772	50.00	10/08/2014	GEN FUND	WATER SAMPLES - 9/22	10/10/2014
FITNESS FINDERS INC	JACKSON	MI	41773	101.39	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	41774	1,661.00	10/09/2014	GEN FUND	READING PRACTICE BOOKS	10/10/2014
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	41774	151.25	10/09/2014	GEN FUND	WORKBOOKS	10/10/2014
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	41774	498.30	10/09/2014	GEN FUND	READING PRACTICE BOOKS	10/10/2014
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	41774	860.70	10/09/2014	GEN FUND	READING PRACTICE BOOKS	10/10/2014
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	41774	1,359.00	10/09/2014	GEN FUND	READING BOOKS	10/10/2014
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	41774	696.75	10/09/2014	TITLE 1A	READING MASTERY	10/10/2014
FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	41774	539.59	10/09/2014	GEN FUND	READING MASTERY	10/10/2014
FOOD SERVICES OF AMERICA	SEATTLE	WA	41775	845.04	10/08/2014	FOOD SER	FOOD/PRODUCE	10/10/2014
FOOD SERVICES OF AMERICA	SEATTLE	WA	41775	3,619.72	10/08/2014	FOOD SER	PRODUCE	10/10/2014
FOOD SERVICES OF AMERICA	SEATTLE	WA	41775	2,058.69	10/08/2014	FOOD SER	PRODUCE	10/10/2014
FOOD SERVICES OF AMERICA	SEATTLE	WA	41775	4,366.70	10/08/2014	FOOD SER	PRODUCE	10/10/2014
FOOD SERVICES OF AMERICA	SEATTLE	WA	41775	2,174.49	10/08/2014	FOOD SER	PRODUCE	10/10/2014
FOOD SERVICES OF AMERICA	SEATTLE	WA	41775	1,989.04	10/08/2014	FOOD SER	PRODUCE	10/10/2014
FOOD SERVICES OF AMERICA	SEATTLE	WA	41775	2,521.39	10/08/2014	FOOD SER	PRODUCE	10/10/2014

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FOOD SERVICES OF AMERICA	SEATTLE	WA	41775	1,985.47	10/08/2014	FOOD SER	PRODUCE	10/10/2014
FOOTHILLS INTERNET MARKETING,	EASLEY	SC	41776	337.00	10/09/2014	VI-B SCH AGE	SUPPLIES	10/10/2014
FRONTIER	ROCHESTER	NY	41777	131.44	10/08/2014	GEN FUND	SERVICE	10/10/2014
FRONTIER	ROCHESTER	NY	41777	69.17	10/08/2014	GEN FUND	SERVICE	10/10/2014
FRONTLINE TECHNOLOGIES	EXTON	PA	41778	375.00	10/09/2014	GEN FUND	AESOP CONF - SPAULDING	10/10/2014
GARCIA, ANTONIO	EMMETT	ID	41779	290.90	10/09/2014	GEN FUND	IN LIEU OF TRANS	10/10/2014
GAYLORD BROS	SYRACUSE	NY	41780	31.87	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
GAYLORD BROS	SYRACUSE	NY	41780	70.27	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
GCEA	EMMETT	ID	41781	188.74	10/09/2014	GEN FUND	BACK TO SCHOOL BRUNCH	10/10/2014
GEM STATE COMMUNICATIONS, INC	BOISE	ID	41782	240.50	10/09/2014	GEN FUND	RADIO SERVICE	10/10/2014
GEM STATE COMMUNICATIONS, INC	BOISE	ID	41782	82.00	10/09/2014	GEN FUND	RADIO REPAIRS	10/10/2014
GEM STATE COMMUNICATIONS, INC	BOISE	ID	41782	1,741.90	10/09/2014	GEN FUND	RADIO REPAIRS	10/10/2014
GEM STATE COMMUNICATIONS, INC	BOISE	ID	41782	284.00	10/09/2014	GEN FUND	RADIO REPAIRS	10/10/2014
GEM STATE COMMUNICATIONS, INC	BOISE	ID	41782	284.00	10/09/2014	GEN FUND	RADIO REPAIRS	10/10/2014
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	41783	1,194.80	10/09/2014	FOOD SER	SUPPLIES	10/10/2014
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	41784	7.90	10/08/2014	GEN FUND	SUPPLIES	10/10/2014
GEM SUPPLY & BLDG CO-OP, INC	EMMETT	ID	41784	4.23	10/08/2014	GEN FUND	SUPPLIES	10/10/2014
GOFFS PLUMBING INC	EMMETT	ID	41785	98.80	10/09/2014	GEN FUND	PARTS	10/10/2014
GOFFS PLUMBING INC	EMMETT	ID	41785	245.00	10/09/2014	GEN FUND	REPLACE BACKFLOW DEVICE	10/10/2014
GOFFS PLUMBING INC	EMMETT	ID	41785	355.32	10/09/2014	GEN FUND	REPLACE BACKFLOW DEVICE	10/10/2014
GRAINGER	KANSAS CITY	MO	41786	33.16	10/08/2014	GEN FUND	LIGHTS	10/10/2014
GRASMICK PRODUCE CO, INC	BOISE	ID	41787	122.59	10/09/2014	FOOD SER	FOOD PURCHASES - EJH	10/10/2014
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	41788	99.00	10/09/2014	GEN FUND	POSTAGE MACHINE LEASE	10/10/2014
H.D. FOWLER	BELLEVUE	WA	41789	348.16	10/09/2014	GEN FUND	PARTS	10/10/2014
HALE, KARI	EMMETT	ID	41790	109.80	10/09/2014	VI-B SCH AGE	TRAVEL	10/10/2014
HALL, CYNTHIA	EMMETT	ID	41791	41.80	10/09/2014	GEAR UP GRANT	TRAVEL	10/10/2014
HANDWRITING WITHOUT TEARS	GAITHERSBURG	MD	41792	173.25	10/09/2014	GEN FUND	WORKBOOKS	10/10/2014
HOPWOOD, DEBORAH	EMMETT	ID	41793	44.88	10/09/2014	VI-B SCH AGE	TRAVEL	10/10/2014
HOUSE OF COLOR	EMMETT	ID	41794	4.25	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
HOUSE OF COLOR	EMMETT	ID	41794	5.27	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
HOUSE OF COLOR	EMMETT	ID	41794	53.42	10/08/2014	GEN FUND	PAINT	10/10/2014
HYDE, ROBERT	EMMETT	ID	41795	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/10/2014
HYDE, ROBERT	EMMETT	ID	41795	40.50	10/09/2014	GEN FUND	IC TRAINING EXPENSES	10/10/2014
HYNES, HEATHER	STAR	ID	41796	40.80	10/09/2014	VI-B SCH AGE	TRAVEL	10/10/2014
IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	41797	665.00	10/09/2014	GEN FUND	IAESP MEMBERSHIP - MONTOYA	10/10/2014
IDAHO DIVISION OF VOC REHAB	BOISE	ID	41798	2,654.40	10/09/2014	VI-B SCH AGE	SCHOOL WORK TRANS AGRMNT	10/10/2014
IDAHO POWER COMPANY	SEATTLE	WA	41799	1,257.77	10/09/2014	GEN FUND	SERVICE	10/10/2014
IDAHO POWER COMPANY	SEATTLE	WA	41799	1,333.08	10/09/2014	GEN FUND	SERVICE	10/10/2014
IDAHO POWER COMPANY	SEATTLE	WA	41799	5,682.27	10/09/2014	GEN FUND	SERVICE	10/10/2014

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IDAHO POWER COMPANY	SEATTLE	WA	41799	6,288.68	10/09/2014	GEN FUND	SERVICE	10/10/2014
IDAHO POWER COMPANY	SEATTLE	WA	41799	7,960.21	10/09/2014	GEN FUND	SERVICE	10/10/2014
IDAHO POWER COMPANY	SEATTLE	WA	41799	4,416.45	10/09/2014	GEN FUND	SERVICE	10/10/2014
IDAHO POWER COMPANY	SEATTLE	WA	41799	252.16	10/09/2014	GEN FUND	SERVICE	10/10/2014
IDAHO POWER COMPANY	SEATTLE	WA	41799	759.12	10/09/2014	GEN FUND	SERVICE	10/10/2014
IDAHO POWER COMPANY	SEATTLE	WA	41799	179.34	10/09/2014	GEN FUND	SERVICE	10/10/2014
IDAHO POWER COMPANY	SEATTLE	WA	41799	179.34	10/09/2014	GEN FUND	SERVICE	10/10/2014
IDAHO POWER COMPANY	SEATTLE	WA	41799	395.70	10/09/2014	GEN FUND	SERVICE	10/10/2014
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	41800	495.00	10/09/2014	GEN FUND	ANNUAL CONVENTION - 11/12-11/14	10/10/2014
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	41800	495.00	10/09/2014	GEN FUND	ANNUAL CONVENTION - 11/12-11/14	10/10/2014
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	41800	495.00	10/09/2014	GEN FUND	ANNUAL CONVENTION - 11/12-11/14	10/10/2014
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	41800	545.00	10/09/2014	GEN FUND	ANNUAL CONVENTION - 11/12-11/14	10/10/2014
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	41800	495.00	10/09/2014	GEN FUND	ANNUAL CONVENTION - 11/12-11/14	10/10/2014
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	41800	2,030.40	10/09/2014	GEN FUND	BOARD TRAINING	10/10/2014
IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	41800	200.00	10/09/2014	GEN FUND	ANNUAL CONVENTION - 11/12-11/14	10/10/2014
IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	41801	207.50	10/08/2014	GEN FUND	UNEMPLOYMENT MONITORING FEES	10/10/2014
IDAHO SPORTING GOODS	BOISE	ID	41802	70.99	10/09/2014	GEN FUND	FIELD PAINT, TETHERBALL	10/10/2014
IDAHO STATE BILLING SERVICES	MERIDIAN	ID	41803	113.64	10/09/2014	GEN FUND	MEDICAID BILLING SERVICES	10/10/2014
IDAHO STATE BILLING SERVICES	MERIDIAN	ID	41803	48.70	10/09/2014	GEN FUND	MEDICAID BILLING SERVICES	10/10/2014
IDAHO STATE BILLING SERVICES	MERIDIAN	ID	41803	302.89	10/09/2014	GEN FUND	MEDICAID BILLING SERVICES	10/10/2014
IDAHO STATE BILLING SERVICES	MERIDIAN	ID	41803	129.81	10/09/2014	GEN FUND	MEDICAID BILLING SERVICES	10/10/2014
IDAHO STATE TAX COMMISSION	BOISE	ID	41804	61.57	10/08/2014	FOOD SER	FOOD SERVICE SALES TAX	10/10/2014
IDAHO WEB PRINTERS	EMMETT	ID	41805	105.00	10/09/2014	FOOD SER	SUPPLIES	10/10/2014
INLINE ASPHALT, LLC	SWEET	ID	41806	1,300.00	10/09/2014	GEN FUND	SERVICES	10/10/2014
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	41807	575.00	10/09/2014	GEN FUND	SKYWARD HOSTING SERVICES	10/10/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41808	144.61	10/09/2014	GEN FUND	SERVICE	10/10/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41808	51.99	10/09/2014	GEN FUND	SERVICE	10/10/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41808	26.63	10/09/2014	GEN FUND	SERVICE	10/10/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41808	634.53	10/09/2014	GEN FUND	SERVICE	10/10/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41808	164.23	10/09/2014	GEN FUND	SERVICE	10/10/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41808	144.61	10/09/2014	GEN FUND	SERVICE	10/10/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41808	14.90	10/09/2014	GEN FUND	SERVICE	10/10/2014
INTERMOUNTAIN GAS CO	BOISE	ID	41808	14.90	10/09/2014	GEN FUND	SERVICE	10/10/2014

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INTERMOUNTAIN GAS CO	BOISE	ID	41808	2.00	10/09/2014	GEN FUND	SERVICE	10/10/2014
INTERSTATE BATTERIES	MERIDIAN	ID	41809	60.00	10/09/2014	GEN FUND	BATTERIES	10/10/2014
J WEIL AND COMPANY	BOISE	ID	41810	1,549.10	10/09/2014	FOOD SER	FOOD PURCHASES	10/10/2014
J WEIL AND COMPANY	BOISE	ID	41810	492.00	10/09/2014	FOOD SER	FOOD PURCHASES	10/10/2014
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	41811	212.50	10/09/2014	GEN FUND	SERVICES	10/10/2014
JOSTENS, INC	CHICAGO	IL	41812	100.48	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
JOYNER, STEPHEN	EMMETT	ID	41813	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/10/2014
JOYNER, STEPHEN	EMMETT	ID	41813	165.65	10/09/2014	GEN FUND	TRAVEL	10/10/2014
K & S DISTRIBUTING INC	EMMETT	ID	41814	5.00	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	41815	18.99	10/09/2014	GEN FUND	HM READING	10/10/2014
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	41815	40.00	10/09/2014	GEN FUND	DOOR PLATES	10/10/2014
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	41815	25.00	10/09/2014	MIGRANT	MONSTER MASH TICKETS	10/10/2014
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	41815	8.62	10/09/2014	GEN FUND	HEX KEY	10/10/2014
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	41815	401.47	10/09/2014	GEN FUND	READING MASTERY	10/10/2014
KIMBALL MIDWEST	COLUMBUS	OH	41816	179.00	10/08/2014	GEN FUND	TOOLS, SCOPES, BIT HOLDER	10/10/2014
KIMBALL MIDWEST	COLUMBUS	OH	41816	74.85	10/08/2014	GEN FUND	TOOLS, SCOPES, BIT HOLDER	10/10/2014
LAKEY, NICOLE	CALDWELL	ID	41817	85.02	10/09/2014	VI-B SCH AGE	TRAVEL	10/10/2014
LAMINATING USA	CARMEL	IN	41818	271.92	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
LAST CHANCE DITCH CO	EMMETT	ID	41819	715.00	10/09/2014	GEN FUND	DITCH RIGHTS	10/10/2014
LAWSON PRODUCTS	CHICAGO	IL	41820	323.69	10/09/2014	GEN FUND	DRILL BIT SETS	10/10/2014
LES SCHWAB TIRES	EMMETT	ID	41821	135.95	10/09/2014	GEN FUND	TIRES	10/10/2014
LES SCHWAB TIRES	EMMETT	ID	41821	63.92	10/09/2014	GEN FUND	TIRES	10/10/2014
LES SCHWAB TIRES	EMMETT	ID	41821	135.60	10/08/2014	DR. ED.	REPAIRS/TIRES	10/10/2014
MCCAULOU, JUDIE	OLA	ID	41822	83.13	10/09/2014	GEN FUND	TRAVEL	10/10/2014
MCGRAW HILL SCHOOL ED HOLDINGS	CHICAGO	IL	41823	1,209.84	10/09/2014	VI-B SCH AGE	READING MASTERY	10/10/2014
MEADOW GOLD DAIRIES	DENVER	CO	41824	1,647.18	10/09/2014	FOOD SER	FOOD PURCHASES EHS	10/10/2014
MEADOW GOLD DAIRIES	DENVER	CO	41824	725.78	10/09/2014	FOOD SER	FOOD PURCHASES BLACK CANYON	10/10/2014
MEADOW GOLD DAIRIES	DENVER	CO	41824	2,565.44	10/09/2014	FOOD SER	FOOD PURCHASES - EJH	10/10/2014
MEADOW GOLD DAIRIES	DENVER	CO	41824	1,906.92	10/09/2014	FOOD SER	FOOD PURCHASES SB	10/10/2014
MEADOW GOLD DAIRIES	DENVER	CO	41824	2,177.35	10/09/2014	FOOD SER	FOOD PURCHASES CARBERRY	10/10/2014
MEADOW GOLD DAIRIES	DENVER	CO	41824	230.76	10/09/2014	FOOD SER	FOOD PURCHASES SWEET	10/10/2014
MINERT & ASSOCIATES	MERIDIAN	ID	41825	520.50	10/08/2014	GEN FUND	DRUG SCREENS	10/10/2014
MODERN ROOFING	BOISE	ID	41826	116,382.88	10/09/2014	GEN FUND	EHS DOME RESURFACING	10/10/2014
MONTOYA, JOLENE	EMMETT	ID	41827	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/10/2014
MORGAN, NORMA	NAMPA	ID	41828	83.84	10/09/2014	VI-B SCH AGE	SUPPLIES	10/10/2014
MORGAN, NORMA	NAMPA	ID	41828	83.83	10/09/2014	VI-B SCH AGE	SUPPLIES	10/10/2014
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	41829	25.50	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	41829	35.84	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	41829	6.29	10/08/2014	GEN FUND	SUPPLIES	10/10/2014

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NEWELL, ROLANDA	EMMETT	ID	41830	210.00	10/09/2014	GEN FUND	IN LIEU OF TRANS	10/10/2014
NEWELL, ROLANDA	EMMETT	ID	41830	40.00	10/09/2014	GEN FUND	IN LIEU OF TRANS	10/10/2014
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	41831	15,849.81	10/09/2014	FOOD SER	FOOD PURCHASES	10/10/2014
OETC/ORGANIZATION FOR ED TECH	SHERWOOD	OR	41832	1,231.00	10/09/2014	TECH - STATE	SMARTBOARD	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41833	0.00				10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	40.50	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	23.56	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	135.54	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	8.39	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	127.10	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	268.83	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	46.26	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	10.88	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	83.54	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	26.65	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	136.04	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	98.40	10/09/2014	GEN FUND	PENCIL SHARPENERS	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	46.49	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	39.99	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	54.45	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	34.74	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	89.52	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	275.20	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	19.80	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	36.84	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	13.58	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	20.01	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
OFFICE DEPOT	CINCINNATI	OH	41834	22.66	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
PARKS, LARRY C	EMMETT	ID	41835	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/10/2014
PERSON, MELVIN	FRUITLAND	ID	41836	576.06	10/09/2014	GEN FUND	PERSI MEDICAL BENEFIT REIMB	10/10/2014
PIANOS N THINGS MUSIC LLC	BOISE	ID	41837	95.00	10/08/2014	FED FOREST	PIANO TUNING	10/10/2014
RAINWATER REFRESHED	BOISE	ID	41838	40.00	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
REALLY GOOD STUFF	BOTSFORD	CT	41839	93.95	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
REFLECTIVE IMAGE	GREENPORT	NY	41840	402.00	10/08/2014	GEN FUND	ROUTE CHANGER	10/10/2014
REISINGER APIARIES, INC	EMMETT	ID	41841	150.00	10/09/2014	FOOD SER	HONEY	10/10/2014
RIVERSIDE PUBLISHING	CHICAGO	IL	41842	167.50	10/08/2014	VI-B SCH AGE	SUPPLIES	10/10/2014
RIVERSIDE PUBLISHING	CHICAGO	IL	41842	84.15	10/08/2014	VI-B SCH AGE	DATA MANAGER RENEWAL	10/10/2014
RMT EQUIPMENT	SALT LAKE CITY	UT	41843	299.88	10/09/2014	GEN FUND	MOWER BLADES	10/10/2014
ROBERTS, CINDY	EMMETT	ID	41844	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/10/2014

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ROCKY MOUNTAIN CUMMINS	BOISE	ID	41845	312.14	10/08/2014	GEN FUND	BEARINGS	10/10/2014
RUSH, WAYNE	EMMETT	ID	41846	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/10/2014
RW PAINTING	EMMETT	ID	41847	4,495.00	10/09/2014	GEN FUND	DOME PAINTING	10/10/2014
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	41848	-5.81	10/09/2014	GEN FUND	CREDIT	10/10/2014
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	41848	-72.65	10/09/2014	GEN FUND	CREDIT	10/10/2014
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	41848	-15.62	10/09/2014	GEN FUND	CREDIT	10/10/2014
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	41848	18.00	10/09/2014	GEN FUND	SERVICES	10/10/2014
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	41848	413.05	10/09/2014	GEN FUND	SERVICES	10/10/2014
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	41848	59.00	10/09/2014	GEN FUND	SERVICES	10/10/2014
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	41848	23.81	10/09/2014	GEN FUND	SERVICES	10/10/2014
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	41848	538.40	10/09/2014	GEN FUND	SERVICES	10/10/2014
SANDHOLLOW SANITATION SERVICES	EMMETT	ID	41848	74.62	10/09/2014	GEN FUND	SERVICES	10/10/2014
SCHOLASTIC, INC	JEFFERSON CITY	MO	41849	470.25	10/09/2014	GEN FUND	SCHOLASTIC NEWS	10/10/2014
SCHOOLMART	ODENTON	MD	41850	3,940.50	10/09/2014	GEAR UP GRANT	SUPPLIES	10/10/2014
SCHROEDER, MIKE	EAGLE	ID	41851	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/10/2014
SHADOW BUTTE ELEMENTARY	EMMETT	ID	41852	50.00	10/09/2014	MIGRANT	HUSKIE BUCKS	10/10/2014
SHERRER, KIMBERLY	EMMETT	ID	41853	82.62	10/09/2014	GEN FUND	TRAVEL	10/10/2014
SIEMENS INDUSTRY, INC	CAROL STREAM	IL	41854	734.01	10/08/2014	GEN FUND	SERVICES	10/10/2014
SIEMENS INDUSTRY, INC	CAROL STREAM	IL	41854	1,434.99	10/08/2014	GEN FUND	SERVICES	10/10/2014
SISSON, JODEE	MIDDLETON	ID	41855	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/10/2014
SISSON, JODEE	MIDDLETON	ID	41855	15.00	10/09/2014	VI-B SCH AGE	CIS TRAIING - S MULLIN	10/10/2014
SIX STATES DISTRIBUTORS, INC	CITY OF INDUSTR	CA	41856	49.80	10/09/2014	GEN FUND	FOOT VALVE	10/10/2014
SMITH, MICHAEL	EMMETT	ID	41857	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/10/2014
SQUAW BUTTE SIGNS	EMMETT	ID	41858	64.00	10/09/2014	GEN FUND	NEW STAFF NAME PLATES	10/10/2014
SQUAW BUTTE SIGNS	EMMETT	ID	41858	16.00	10/09/2014	GEN FUND	NAME PLATES	10/10/2014
STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY	UT	41859	104.36	10/09/2014	GEN FUND	PLASTIC TABLE TENTS	10/10/2014
STEELHEAD HEATING & COOLING, I	MERIDIAN	ID	41860	1,746.00	10/09/2014	GEN FUND	COOLING TOWER REPAIRS	10/10/2014
STEELHEAD HEATING & COOLING, I	MERIDIAN	ID	41860	4,438.00	10/09/2014	GEN FUND	COOLING TOWER REPAIRS	10/10/2014
SYSCO FOOD SERV OF IDAHO	BOISE	ID	41861	1,263.50	10/09/2014	FOOD SER	FOOD PURCHASES	10/10/2014
TEK-HUT	TWIN FALLS	ID	41862	1,059.98	10/09/2014	GEN FUND	LAPTOPS	10/10/2014
TEK-HUT	TWIN FALLS	ID	41862	899.95	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
TEK-HUT	TWIN FALLS	ID	41862	2,495.00	10/09/2014	GEN FUND	DESKTOPS	10/10/2014
TEK-HUT	TWIN FALLS	ID	41862	20,625.00	10/09/2014	GEN FUND	DESKTOPS	10/10/2014
TEK-HUT	TWIN FALLS	ID	41862	8,999.70	10/09/2014	KAHN ACADEMY	CHROMEBOOK CARTS	10/10/2014
TEK-HUT	TWIN FALLS	ID	41862	13,499.25	10/09/2014	BCHS-SCH IMPROV	DESKTOPS	10/10/2014
TONER FOR LESS	EAGLE	ID	41863	596.00	10/09/2014	GEN FUND	TONER	10/10/2014
TRECCANI, ADRIA	EMMETT	ID	41864	40.00	10/08/2014	GEN FUND	IN LIEU OF TRANS	10/10/2014
TRECCANI, ADRIA	EMMETT	ID	41864	190.00	10/08/2014	GEN FUND	IN LIEU OF TRANS	10/10/2014
TSA CONSULTING GROUP, INC	FORT WALTON BEA	FL	41865	50.00	10/09/2014	GEN FUND	403b PLAN ADMIN SERVICES	10/10/2014

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UNIVERSITY OF OREGON/ED & COMM	EUGENE	OR	41866	400.00	10/09/2014	GO ON SCHOOLS	SOFTWARE	10/10/2014
UNIVERSITY OF OREGON/ED & COMM	EUGENE	OR	41866	300.00	10/09/2014	BCHS-SCH IMPROV	SOFTWARE	10/10/2014
US POSTMASTER	PATRIOT EMMETT	ID	41867	126.70	10/09/2014	N & D	POSTAGE	10/10/2014
VALLEY PUMP & EQUIPMENT	EMMETT	ID	41868	4.98	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
VALLEY PUMP & EQUIPMENT	EMMETT	ID	41868	2.85	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
VALLEY PUMP & EQUIPMENT	EMMETT	ID	41868	2.98	10/08/2014	GEN FUND	PARTS	10/10/2014
VERIZON WIRELESS	DALLAS	TX	41869	140.18	10/09/2014	GEN FUND	SERVICE	10/10/2014
VERIZON WIRELESS	DALLAS	TX	41869	60.98	10/09/2014	GEN FUND	SERVICE	10/10/2014
VERIZON WIRELESS	DALLAS	TX	41869	59.63	10/09/2014	GEN FUND	SERVICE	10/10/2014
VETTER, WILLIAM	EMMETT	ID	41870	232.00	10/09/2014	GEN FUND	MEDICAID REFERRALS	10/10/2014
WALKER, MARY V	EMMETT	ID	41871	61.20	10/09/2014	GEN FUND	TRAVEL	10/10/2014
WEBB, JOANN	EMMETT	ID	41872	61.20	10/09/2014	GEN FUND	TRAVEL	10/10/2014
WEBB, KIM	EMMETT	ID	41873	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/10/2014
WEBB, KIM	EMMETT	ID	41873	338.20	10/09/2014	GEN FUND	PAPER TOWELS	10/10/2014
WEBB, KERBI	OLA	ID	41874	83.13	10/09/2014	GEN FUND	TRAVEL	10/10/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41875	113.95	10/08/2014	GEN FUND	SUNROC - WATER FOUNTAIN PART	10/10/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41875	16.72	10/08/2014	GEN FUND	COLD MTN - GCEA MEETING	10/10/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41875	334.40	10/08/2014	GEN FUND	GEAR UP/ISCA CONF SOUTHEST AIR	10/10/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41875	492.20	10/08/2014	GEN FUND	AESOP CONF EXPENSES - AIRFARE	10/10/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41875	694.55	10/08/2014	GEN FUND	AMAZON - TEXTBOOKS	10/10/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41875	26.07	10/08/2014	GEN FUND	DIGITAL CHECK - SUPPLIES	10/10/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41875	78.21	10/08/2014	FOOD SER	DIGITAL CHECK - SUPPLIES	10/10/2014
WELLS FARGO REMITTANCE CENTER	CAROL STREAM	IL	41875	170.00	10/08/2014	BCHS-SCH IMPROV	AVID SUMMER INSTITUTE	10/10/2014
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	41876	381.25	10/09/2014	GEN FUND	COPIER LEASE	10/10/2014
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	41876	418.81	10/09/2014	GEN FUND	COPIER AGREEMENT	10/10/2014
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	41876	209.41	10/09/2014	N & D	COPIER AGREEMENT	10/10/2014
WELLS FARGO FINANCIAL LEASING	CAROL STREAM	IL	41876	98.74	10/09/2014	GEN FUND	COPIER LEASE	10/10/2014
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	41877	65.81	10/09/2014	GEN FUND	RADIATOR MOUNT	10/10/2014
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	41877	261.40	10/09/2014	GEN FUND	HORN, BRAKE SHOE KIT	10/10/2014
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	41877	208.76	10/09/2014	GEN FUND	SLACK ADJUSTER	10/10/2014
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	41877	177.80	10/09/2014	GEN FUND	BRAKE SHOE KIT	10/10/2014
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	41877	113.00	10/09/2014	GEN FUND	BATTERY BOX SLIDES KIT	10/10/2014
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	41877	253.38	10/09/2014	GEN FUND	DOOR SWITCH, HORN, BLOCK PIVOLT ASSM LOWER ENT, VINYL LIQUID	10/10/2014
WESTERN RECORDS DESTRUCTION	BOISE	ID	41878	85.00	10/09/2014	GEN FUND	SHREDDING SERVICES	10/10/2014
WESTERN STATES CHEMICAL	BOISE	ID	41879	275.38	10/09/2014	GEN FUND	CLEANERS, DISINFECT SPRAY	10/10/2014
WHITE, TYREE	EMMETT	ID	41880	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/10/2014

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	CHECK AMOUNT	INVOICE DATE	INVOICE FND	INVOICE DESCRIPTION	POST DATE
WHITE, TYREE	EMMETT	ID	41880	175.95	10/09/2014	FOOD SER	TRAVEL	10/10/2014
WILLIAM V MACGILL & CO	LOMBARD	IL	41881	328.73	10/09/2014	GEN FUND	SUPPLIES	10/10/2014
WILSON, DIANE	OLA	ID	41882	36.72	10/09/2014	GEN FUND	IN LIEU OF TRANS	10/10/2014
WILSON, DIANE	OLA	ID	41882	185.90	10/08/2014	GEN FUND	IN LIEU OF TRANS	10/10/2014
WINEGAR, RICHARD	EMMETT	ID	41883	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/10/2014
WRIGHT, JONATHAN	KUNA	ID	41884	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/10/2014
XEROX FINANCIAL SERVICES	DALLAS	TX	41885	4,272.83	10/09/2014	GEN FUND	COPIER LEASE	10/10/2014
XEROX FINANCIAL SERVICES	DALLAS	TX	41885	910.20	10/09/2014	GEN FUND	COPIER LEASE	10/10/2014
XEROX FINANCIAL SERVICES	DALLAS	TX	41885	4,175.81	10/09/2014	GEN FUND	COPIER LEASE	10/10/2014
YOUNG, GAGE	EMMETT	ID	41886	75.00	10/09/2014	GEN FUND	CELL PHONE STIPEND - 1ST QTR	10/10/2014
YOUNG, SPENCER	EMMETT	ID	41887	36.21	10/09/2014	VI-B SCH AGE	TRAVEL	10/10/2014
YOUNG, SPENCER	EMMETT	ID	41887	36.21	10/09/2014	VI-B SCH AGE	TRAVEL	10/10/2014
ADAMS, LINDSEY	EMMETT	ID	41888	180.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 3)	10/10/2014
ALEXANDER, CHUCK	EMMETT	ID	41889	100.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 2)	10/10/2014
BRUNE, REBEKAH	EMMETT	ID	41890	60.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 1)	10/10/2014
BRUNE, MICHAEL	EMMETT	ID	41891	110.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 2)	10/10/2014
BUTCHER, GREG	EMMETT	ID	41892	839.64	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 3)	10/10/2014
COOK, CRYSTAL	HORSESHOE BEND	ID	41893	462.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 2)	10/10/2014
DONALDSON, KRISTINE	EMMETT	ID	41894	170.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 3)	10/10/2014
DUTTON, ANNE MARIE	EMMETT	ID	41895	120.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 2)	10/10/2014
ELLIOTT, KRIS	MERIDIAN	ID	41896	195.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 3)	10/10/2014
GREGORY, DONALD	EMMETT	ID	41897	280.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 3)	10/10/2014
GURNEY, SHELLEY	NAMPA	ID	41898	839.64	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 3)	10/10/2014
HAWKER, CHERYL	EMMETT	ID	41899	120.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 2)	10/10/2014
HEATHMAN, MARCIE	EMMETT	ID	41900	210.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 3)	10/10/2014
HIGLEY, CHRISTINA	PAYETTE	ID	41901	300.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 3)	10/10/2014
HORTON, LYNN	EMMETT	ID	41902	839.64	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 3)	10/10/2014
HOUSE, KELLY	EMMETT	ID	41903	170.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 3)	10/10/2014
JOHNSON, ELSA	PAYETTE	ID	41904	50.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 1)	10/10/2014
MARSHALL SMITH, MARJORIE	STAR	ID	41905	100.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 2)	10/10/2014
MUNSON, JANA	EMMETT	ID	41906	150.00	10/09/2014	GEN FUND	CREDIT REIMB (13/14 - 2)	10/10/2014
NEBEKER, DIANE	EMMETT	ID	41907	180.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 3)	10/10/2014
NIX, JENNY	EMMETT	ID	41908	180.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 3)	10/10/2014
OBERMEYER, MICHELE	EMMETT	ID	41909	110.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 2)	10/10/2014
OVERTON, TONIA	EMMETT	ID	41910	50.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 1)	10/10/2014
PARKS, ANNE M	EMMETT	ID	41911	120.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 2)	10/10/2014
PARKS, LARRY C	EMMETT	ID	41912	60.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 1)	10/10/2014
QUALLS-SCHUMAKER, ETTA	BOISE	ID	41913	275.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 3)	10/10/2014
RUSH, WAYNE	EMMETT	ID	41914	150.00	10/09/2014	GEN FUND	CREDIT REIMB (13/14 - 2)	10/10/2014

<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>			<u>INVOICE</u>	<u>POST</u>
<u>CITY</u>	<u>STATE</u>	<u>NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>FND</u>	<u>DESCRIPTION</u>	<u>DATE</u>
SHARP-CORNELL, MELISSA	EMMETT	ID	41915	120.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 2) 10/10/2014
SILKWOOD, PAULA	EMMETT	ID	41916	95.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 2) 10/10/2014
SISSON, JODEE	MIDDLETON	ID	41917	839.64	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 3) 10/10/2014
SISSON, JODEE	MIDDLETON	ID	41917	771.75	10/09/2014	GEN FUND	CREDIT REIMB (2012/13 - 3) 10/10/2014
TERRELL, VICKI	EMMETT	ID	41918	110.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 1) 10/10/2014
WALKER, JEFF	EMMETT	ID	41919	275.00	10/09/2014	GEN FUND	CREDIT REIMB (13/14 - 3) 10/10/2014
WALKER, MYSTI	BOISE	ID	41920	100.00	10/09/2014	GEN FUND	CREDIT REIMB (2013/14 - 2) 10/10/2014
WILSON, CARRIE	NEW PLYMOUTH	ID	41921	60.00	10/09/2014	GEN FUND	CREDIT REIMB (13/14 - 1) 10/10/2014
Totals for checks				404,648.94			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	0.00	0.00	289,869.80	289,869.80
220	FEDERAL FOREST FUNDS	0.00	0.00	1,379.88	1,379.88
232	GO ON SCHOOLS K. ALBERTSON	0.00	0.00	12,435.00	12,435.00
233	KAHN ACADEMY	0.00	0.00	8,999.70	8,999.70
235	MEDICAL BUYDOWN	0.00	0.00	282.35	282.35
236	LIFETIME SPORTS	0.00	0.00	79.96	79.96
241	DRIVER EDUCATION - STATE	0.00	0.00	135.60	135.60
245	TECHNOLOGY - STATE	0.00	0.00	1,231.00	1,231.00
251	TITLE 1A - ESEA IMPROVEMENT	0.00	0.00	941.56	941.56
253	TITLE 1C - MIGRATORY CHILDREN	0.00	0.00	75.00	75.00
255	TITLE 1D - NEGLECTED AND DELIN	0.00	0.00	336.11	336.11
257	TITLE VI-B SCHOOL AGE	0.00	0.00	5,817.38	5,817.38
261	BCHS - SCHOOL IMPROVEMENT-SIG	0.00	0.00	16,584.61	16,584.61
284	GEAR UP GRANT	0.00	0.00	7,269.95	7,269.95
285	21ST CENTURY GRANT (5)	0.00	0.00	173.64	173.64
287	21ST CCLC READY GRANT (7)	0.00	0.00	91.49	91.49
290	CHILD NUTRITION	0.00	0.00	58,945.91	58,945.91
***	Fund Summary Totals ***	0.00	0.00	404,648.94	404,648.94

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