

| VENDOR | VENDOR CITY | VENDOR STATE | CHECK NUMBER | CHECK AMOUNT | INVOICE DATE | FND | INVOICE DESCRIPTION | POST DATE |
|--------------------------------|-------------|--------------|--------------|--------------|--------------|-----------------|------------------------|------------|
| ALBERTSONS PURCHASE ADVTG | DENVER | CO | 41547 | 18.40 | 09/11/2014 | VI-B SCH AGE | SUPPLIES - BCHS | 09/12/2014 |
| ALBERTSONS PURCHASE ADVTG | DENVER | CO | 41547 | 39.09 | 09/11/2014 | VI-B SCH AGE | PD SNACKS | 09/12/2014 |
| ALBERTSONS PURCHASE ADVTG | DENVER | CO | 41547 | 39.09 | 09/11/2014 | VI-B SCH AGE | PD SNACKS | 09/12/2014 |
| ALBERTSONS PURCHASE ADVTG | DENVER | CO | 41547 | 4.50 | 09/11/2014 | VI-B SCH AGE | SUPPLIES - EMS | 09/12/2014 |
| ALBERTSONS PURCHASE ADVTG | DENVER | CO | 41547 | 4.50 | 09/11/2014 | VI-B SCH AGE | SUPPLIES - EMS | 09/12/2014 |
| ALBERTSONS PURCHASE ADVTG | DENVER | CO | 41548 | 42.00 | 09/11/2014 | GEN FUND | ALB - MEETING SUPPLIES | 09/12/2014 |
| ALL VALLEY FIRE INSPECTIONS & | BOISE | ID | 41549 | 560.00 | 09/11/2014 | GEN FUND | ALARM REPAIRS | 09/12/2014 |
| ALL VALLEY FIRE INSPECTIONS & | BOISE | ID | 41549 | 545.17 | 09/11/2014 | GEN FUND | ALARM REPAIRS | 09/12/2014 |
| ALLIED BUSINESS SOLUTIONS | PAYETTE | ID | 41550 | 106.99 | 09/11/2014 | GEN FUND | POSTAGE SUPPLIES | 09/12/2014 |
| AMAZON.COM/GECRB | ORLANDO | FL | 41551 | 89.03 | 09/11/2014 | VI-B SCH AGE | ALGEBRA READY | 09/12/2014 |
| AMAZON.COM/GECRB | ORLANDO | FL | 41551 | 255.05 | 09/11/2014 | VI-B SCH AGE | READING MASTERY | 09/12/2014 |
| ANDERSEN CONSTRUCTION CO | PORTLAND | OR | 41552 | 2,189.00 | 09/11/2014 | FOOD SER | SERVING RM DOORS - EMS | 09/12/2014 |
| B & W FUELS | EMMETT | ID | 41553 | 232.52 | 09/11/2014 | GEN FUND | FUEL | 09/12/2014 |
| B & W FUELS | EMMETT | ID | 41553 | 125.30 | 09/11/2014 | GEN FUND | FUEL | 09/12/2014 |
| B & W FUELS | EMMETT | ID | 41553 | 254.45 | 09/11/2014 | GEN FUND | FUEL | 09/12/2014 |
| B & W FUELS | EMMETT | ID | 41553 | 451.71 | 09/11/2014 | GEN FUND | FUEL | 09/12/2014 |
| B & W FUELS | EMMETT | ID | 41553 | 7.50 | 09/11/2014 | GEN FUND | FUEL | 09/12/2014 |
| B & W FUELS | EMMETT | ID | 41553 | 50.19 | 09/11/2014 | GEN FUND | FUEL | 09/12/2014 |
| BEITIA, SUE | EMMETT | ID | 41554 | 370.00 | 09/11/2014 | GEN FUND | RETIREE MEDICAL REIMB | 09/12/2014 |
| BI-MART CORPORATION | EUGENE | OR | 41555 | 34.74 | 09/11/2014 | GEN FUND | INSECT REPELLANT | 09/12/2014 |
| BLACK CANYON REFRIGERATION, LL | EMMETT | ID | 41556 | 462.00 | 09/11/2014 | FOOD SER | REPAIRS | 09/12/2014 |
| BLACK CANYON REFRIGERATION, LL | EMMETT | ID | 41556 | 777.00 | 09/11/2014 | FOOD SER | REPAIRS | 09/12/2014 |
| BLACK CANYON REFRIGERATION, LL | EMMETT | ID | 41556 | 825.50 | 09/11/2014 | FOOD SER | ANNUAL MAINT AGREEMENT | 09/12/2014 |
| BOISE OFFICE EQUIP | BOISE | ID | 41557 | 48.15 | 09/11/2014 | GEN FUND | COPIER USAGE | 09/12/2014 |
| BOISE OFFICE EQUIP | BOISE | ID | 41557 | 120.00 | 09/11/2014 | GEN FUND | STAPLES | 09/12/2014 |
| BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 41558 | 522.60 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 41558 | 2,486.88 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 41558 | 181.67 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 41558 | 118.83 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 41558 | 1.66 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| BRADY INDUSTRIES OF IDAHO | LAS VEGAS | NV | 41558 | 1,589.00 | 09/11/2014 | FOOD SER | SUPPLIES | 09/12/2014 |
| CALVERT EDUCATION SERVICES, LL | HUNT VALLEY | MD | 41559 | 21,700.00 | 09/11/2014 | GEN FUND | ENROLLED STUDENTS | 09/12/2014 |
| CAPITAL ONE PUBLIC FUNDING, LL | MELVILLE | NY | 41560 | 47,096.56 | 09/11/2014 | GEN FUND | SIEMENS LEASE | 09/12/2014 |
| CAPSTONE PRESS | CHICAGO | IL | 41561 | 5,375.00 | 09/11/2014 | BCHS-SCH IMPROV | MYON READER - BCHS | 09/12/2014 |
| CAXTON PRINTERS LTD | CALDWELL | ID | 41562 | 1,353.81 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| CAXTON PRINTERS LTD | CALDWELL | ID | 41562 | 128.09 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| CAXTON PRINTERS LTD | CALDWELL | ID | 41562 | 2,975.00 | 09/11/2014 | BCHS-SCH IMPROV | WHITE BOARDS | 09/12/2014 |
| CAXTON PRINTERS LTD | CALDWELL | ID | 41562 | 2,745.00 | 09/11/2014 | TECH - STATE | WHITE BOARDS | 09/12/2014 |
| CAXTON PRINTERS LTD | CALDWELL | ID | 41562 | 3,121.36 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |

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| CAXTON PRINTERS LTD | CALDWELL | ID | 41562 | 3,415.00 | 09/11/2014 | TECH - STATE | WHITE BOARDS | 09/12/2014 |
| CAXTON PRINTERS LTD | CALDWELL | ID | 41562 | 4,550.00 | 09/11/2014 | TECH - STATE | WHITE BOARDS | 09/12/2014 |
| CAXTON PRINTERS LTD | CALDWELL | ID | 41562 | 109.70 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| CAXTON PRINTERS LTD | CALDWELL | ID | 41562 | 4,550.00 | 09/11/2014 | TECH - STATE | WHITE BOARDS | 09/12/2014 |
| CAXTON PRINTERS LTD | CALDWELL | ID | 41562 | 678.53 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| CAXTON PRINTERS LTD | CALDWELL | ID | 41562 | 225.00 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| CAXTON PRINTERS LTD | CALDWELL | ID | 41562 | 10,500.00 | 09/11/2014 | BCHS-SCH IMPROV | COMPUTER TABLES | 09/12/2014 |
| CCS PRESENTATION SYSTEMS | LAS VEGAS | NV | 41563 | 2,322.00 | 09/11/2014 | GEN FUND | NOTEBOOK ADV CLASSROOM | 09/12/2014 |
| CENTER FOR EDUCATION & EMPLOYM | MALVERN | PA | 41564 | 159.00 | 09/11/2014 | GEN FUND | SUBSCRIPTION - LEGAL NOTES FOR ED | 09/12/2014 |
| CENTURYLINK | PHOENIX | AZ | 41565 | 155.80 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CENTURYLINK | PHOENIX | AZ | 41565 | 316.32 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CENTURYLINK | PHOENIX | AZ | 41565 | 502.88 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CENTURYLINK | PHOENIX | AZ | 41565 | 70.00 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CENTURYLINK | PHOENIX | AZ | 41565 | 151.04 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CENTURYLINK | PHOENIX | AZ | 41565 | 44.97 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CENTURYLINK | PHOENIX | AZ | 41565 | 68.31 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CENTURYLINK | PHOENIX | AZ | 41565 | 211.73 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CENTURYLINK | PHOENIX | AZ | 41565 | 113.28 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CENTURYLINK | PHOENIX | AZ | 41565 | 266.23 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CENTURYLINK BUSINESS SERVICES | PHOENIX | AZ | 41566 | 2.42 | 09/11/2014 | GEN FUND | SERVICE - LD | 09/12/2014 |
| CENTURYLINK BUSINESS SERVICES | PHOENIX | AZ | 41566 | 62.85 | 09/11/2014 | GEN FUND | SERVICE - LD | 09/12/2014 |
| CENTURYLINK BUSINESS SERVICES | PHOENIX | AZ | 41566 | 0.90 | 09/11/2014 | FOOD SER | SERVICE - LD | 09/12/2014 |
| CENTURYLINK BUSINESS SERVICES | PHOENIX | AZ | 41566 | 1.80 | 09/11/2014 | GEN FUND | SERVICE - LD | 09/12/2014 |
| CENTURYLINK BUSINESS SERVICES | PHOENIX | AZ | 41566 | 3.16 | 09/11/2014 | GEN FUND | SERVICE - LD | 09/12/2014 |
| CH2O | OLYMPIA | WA | 41567 | 321.17 | 09/11/2014 | GEN FUND | CHEMICAL ANALYSIS & SERVICE - STEAM & HYDRONIC SYSTEMS | 09/12/2014 |
| CITY OF EMMETT | EMMETT | ID | 41568 | 527.49 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CITY OF EMMETT | EMMETT | ID | 41568 | 290.83 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CITY OF EMMETT | EMMETT | ID | 41568 | 830.16 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CITY OF EMMETT | EMMETT | ID | 41568 | 1,122.66 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CITY OF EMMETT | EMMETT | ID | 41568 | 1,047.14 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CITY OF EMMETT | EMMETT | ID | 41568 | 54.14 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CITY OF EMMETT | EMMETT | ID | 41568 | 54.13 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| CLARK, MARGO | EAGLE | ID | 41569 | 2,470.00 | 09/11/2014 | GEN FUND | OCCUPATIONAL THERAPY SERVICES | 09/12/2014 |
| CLARK, MARGO | EAGLE | ID | 41569 | 617.50 | 09/11/2014 | GEN FUND | OCCUPATIONAL THERAPY SERVICES | 09/12/2014 |
| CLASSROOM DIRECT.COM/SCHOOL SP | CHICAGO | IL | 41570 | 277.22 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| CLASSROOM DIRECT.COM/SCHOOL SP | CHICAGO | IL | 41570 | 86.18 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| COPY PLUS**/GEM PRINT | EMMETT | ID | 41571 | 16.50 | 09/11/2014 | FOOD SER | SUPPLIES | 09/12/2014 |

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| COUNCIL FOR EXCEPTIONAL CHILDR | FRUITLAND | ID | 41572 | | 225.00 09/11/2014 | VI-B SCH AGE | CEC-ISPA CONF | 09/12/2014 |
| COUNCIL FOR EXCEPTIONAL CHILDR | FRUITLAND | ID | 41572 | | 225.00 09/11/2014 | VI-B SCH AGE | CEC-ISPA CONF | 09/12/2014 |
| CPI / CRISIS PREVENTION INSTIT | MILWAUKEE | WI | 41573 | | 999.50 09/11/2014 | VI-B SCH AGE | NONVIOLENT CRISIS INTERVENTION | 09/12/2014 |
| CPI / CRISIS PREVENTION INSTIT | MILWAUKEE | WI | 41573 | | 999.50 09/11/2014 | VI-B SCH AGE | NONVIOLENT CRISIS INTERVENTION | 09/12/2014 |
| CURRICULUM ASSOCIATES | WOBURN | MA | 41574 | | 160.27 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| DEPARTMENT OF HEALTH & WELFARE | BOISE | ID | 41575 | | 2,500.00 09/11/2014 | GEN FUND | MEDICAID MATCH ESCROW | 09/12/2014 |
| DEPARTMENT OF ENVIRONMENTAL QU | BOISE | ID | 41576 | | 100.00 09/11/2014 | GEN FUND | WATER SYSTEM FEE ASSESSMENTS | 09/12/2014 |
| DEPARTMENT OF ENVIRONMENTAL QU | BOISE | ID | 41576 | | 100.00 09/11/2014 | GEN FUND | WATER SYSTEM FEE ASSESSMENTS | 09/12/2014 |
| DESIGN WEST | MERIDIAN | ID | 41577 | | 270.67 09/11/2014 | GEN FUND | SERVICES | 09/12/2014 |
| DIAMOND LAUNDRY | GLENNS FERRY | ID | 41578 | | 93.00 09/11/2014 | GEN FUND | SERVICES | 09/12/2014 |
| EMMETT AUTO PARTS, INC - BUS G | EMMETT | ID | 41579 | | 12.00 09/11/2014 | GEN FUND | WASHERS | 09/12/2014 |
| EMMETT AUTO PARTS, INC - BUS G | EMMETT | ID | 41579 | | -12.17 09/11/2014 | GEN FUND | CREDIT | 09/12/2014 |
| EMMETT AUTO PARTS, INC - BUS G | EMMETT | ID | 41579 | | 69.66 09/11/2014 | GEN FUND | CLAMPS | 09/12/2014 |
| EMMETT AUTO PARTS, INC - BUS G | EMMETT | ID | 41579 | | 37.97 09/11/2014 | GEN FUND | FILTERS | 09/12/2014 |
| EMMETT AUTO PARTS, INC - BUS G | EMMETT | ID | 41579 | | 29.96 09/11/2014 | GEN FUND | DISC BRAKE HDWR KIT | 09/12/2014 |
| EMMETT AUTO PARTS * | EMMETT | ID | 41580 | | 5.88 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| EMMETT AUTO PARTS * | EMMETT | ID | 41580 | | 24.37 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| EMMETT HIGH SCHOOL | EMMETT | ID | 41581 | | 1,725.00 09/11/2014 | GEN FUND | IHSA EXPENSES | 09/12/2014 |
| EMMETT HIGH SCHOOL | EMMETT | ID | 41581 | | 2,135.00 09/11/2014 | GEN FUND | IHSA EXPENSES | 09/12/2014 |
| EMMETT HIGH SCHOOL | EMMETT | ID | 41581 | | 1,199.96 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| EMMETT HIGH SCHOOL | EMMETT | ID | 41581 | | 1,931.80 09/11/2014 | GO ON SCHOOLS | SUPPLIES | 09/12/2014 |
| EMMETT HIGH SCHOOL | EMMETT | ID | 41581 | | 315.00 09/11/2014 | GEN FUND | DANCE CAMP FEES | 09/12/2014 |
| EMMETT HIGH SCHOOL | EMMETT | ID | 41581 | | 119.00 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| EMMETT HIGH SCHOOL | EMMETT | ID | 41581 | | 204.57 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| EMMETT SAWS, MOWERS & RENTALS | EMMETT | ID | 41582 | | 10.69 09/11/2014 | GEN FUND | COVER | 09/12/2014 |
| EMMETT SAWS, MOWERS & RENTALS | EMMETT | ID | 41582 | | -8.04 09/11/2014 | GEN FUND | CREDIT | 09/12/2014 |
| EMMETT SCHOOL DISTRICT - TECHN | EMMETT | ID | 41583 | | 1,290.00 09/11/2014 | BCHS-SCH IMPROV | PROJECTORS | 09/12/2014 |
| EMMETT TRUE VALUE | EMMETT | ID | 41584 | | 7.19 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| EMMETT TRUE VALUE | EMMETT | ID | 41584 | | 13.49 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| EMMETT TRUE VALUE | EMMETT | ID | 41584 | | 9.69 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| EMMETT TRUE VALUE | EMMETT | ID | 41584 | | 7.18 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| EMMETT TRUE VALUE | EMMETT | ID | 41584 | | 8.09 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| EMMETT TRUE VALUE | EMMETT | ID | 41584 | | 13.02 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| EMMETT TRUE VALUE | EMMETT | ID | 41584 | | 8.54 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| EMMETT TRUE VALUE | EMMETT | ID | 41584 | | 5.38 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| EMMETT VALLEY GLASS | EMMETT | ID | 41585 | | 178.06 09/11/2014 | GEN FUND | WINDOW | 09/12/2014 |
| ENA SERVICES LLC | KNOXVILLE | TN | 41586 | | 2,275.00 09/11/2014 | GEN FUND | INTERNET SERVICES | 09/12/2014 |

| <u>VENDOR</u> | <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> | |
| ENDRO EQUIPMENT, SERVICE & SUP | MERIDIAN | ID | 41587 | 4,570.32 | 09/11/2014 | TECH - STATE | MARKER BOARDS INSTALL | 09/12/2014 |
| EPS/SCHOOL SPECIALTY LITERACY | CHICAGO | IL | 41588 | 114.62 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| ERB, GAY LYNN | BOISE | ID | 41589 | 750.00 | 09/11/2014 | TEACH QUAL | PROFESSIONAL DEVELOPMENT | 09/12/2014 |
| FILTRATION TECHNOLOGY | BOISE | ID | 41590 | 525.00 | 09/11/2014 | GEN FUND | WATER CHEMICALS | 09/12/2014 |
| FIRE SENTRY SYSTEMS INC | KUNA | ID | 41591 | 380.00 | 09/11/2014 | GEN FUND | ANNUAL FIRE SYSTEM TESTS | 09/12/2014 |
| FIRE SENTRY SYSTEMS INC | KUNA | ID | 41591 | 760.00 | 09/11/2014 | GEN FUND | ANNUAL FIRE SYSTEM TESTS | 09/12/2014 |
| FIRE SENTRY SYSTEMS INC | KUNA | ID | 41591 | 760.00 | 09/11/2014 | GEN FUND | ANNUAL FIRE SYSTEM TESTS | 09/12/2014 |
| FIRE SENTRY SYSTEMS INC | KUNA | ID | 41591 | 760.00 | 09/11/2014 | GEN FUND | ANNUAL FIRE SYSTEM TESTS | 09/12/2014 |
| FIRE SENTRY SYSTEMS INC | KUNA | ID | 41591 | 380.00 | 09/11/2014 | GEN FUND | ANNUAL FIRE SYSTEM TESTS | 09/12/2014 |
| FISHER, MIKE | EMMETT | ID | 41592 | 50.00 | 09/11/2014 | GEN FUND | WATER SAMPLES | 09/12/2014 |
| FISHER, MIKE | EMMETT | ID | 41592 | 50.00 | 09/11/2014 | GEN FUND | WATER SAMPLES | 09/12/2014 |
| FOOD SERVICES OF AMERICA | SEATTLE | WA | 41593 | 1,876.96 | 09/11/2014 | FOOD SER | PRODUCE | 09/12/2014 |
| FOOD SERVICES OF AMERICA | SEATTLE | WA | 41593 | 69.70 | 09/11/2014 | FOOD SER | PRODUCE | 09/12/2014 |
| FOOD SERVICES OF AMERICA | SEATTLE | WA | 41593 | 5,767.69 | 09/11/2014 | FOOD SER | FOOD/PRODUCE | 09/12/2014 |
| FOOD SERVICES OF AMERICA | SEATTLE | WA | 41593 | 1,721.23 | 09/11/2014 | FOOD SER | PRODUCE | 09/12/2014 |
| FOOD SERVICES OF AMERICA | SEATTLE | WA | 41593 | 1,644.44 | 09/11/2014 | FOOD SER | PRODUCE | 09/12/2014 |
| FOOD SERVICES OF AMERICA | SEATTLE | WA | 41593 | 2,376.10 | 09/11/2014 | FOOD SER | PRODUCE | 09/12/2014 |
| FOOD SERVICES OF AMERICA | SEATTLE | WA | 41593 | 1,464.35 | 09/11/2014 | FOOD SER | PRODUCE | 09/12/2014 |
| FOOD SERVICES OF AMERICA | SEATTLE | WA | 41593 | 69.70 | 09/11/2014 | FOOD SER | PRODUCE | 09/12/2014 |
| FRANK EDWARDS CO / KAPS PARTS | SALT LAKE CITY | UT | 41594 | 620.16 | 09/11/2014 | GEN FUND | BATTERY | 09/12/2014 |
| FRONTIER | ROCHESTER | NY | 41595 | 69.17 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| FRONTIER | ROCHESTER | NY | 41595 | 136.43 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| GATFIELD, MISTY | EMMETT | ID | 41596 | 900.00 | 09/11/2014 | VI-B SCH AGE | HABILITATIVE INTERVENTIONIST CLASSES | 09/12/2014 |
| GEM STATE COMMUNICATIONS, INC | BOISE | ID | 41597 | 240.50 | 09/11/2014 | GEN FUND | RADIO SERVICE | 09/12/2014 |
| GEM STATE COMMUNICATIONS, INC | BOISE | ID | 41597 | 311.02 | 09/11/2014 | GEN FUND | RADIO REPAIRS | 09/12/2014 |
| GEM STATE COMMUNICATIONS, INC | BOISE | ID | 41597 | 311.02 | 09/11/2014 | GEN FUND | RADIO REPAIRS | 09/12/2014 |
| GEM STATE COMMUNICATIONS, INC | BOISE | ID | 41597 | 311.02 | 09/11/2014 | GEN FUND | RADIO REPAIRS | 09/12/2014 |
| GEM STATE PAPER & SUPPLY | TWIN FALLS | ID | 41598 | 14.93 | 09/11/2014 | FOOD SER | SUPPLIES | 09/12/2014 |
| GEM STATE PAPER & SUPPLY | TWIN FALLS | ID | 41598 | 1,565.74 | 09/11/2014 | FOOD SER | SUPPLIES | 09/12/2014 |
| GEM SUPPLY & BLDG CO-OP, INC | EMMETT | ID | 41599 | 23.52 | 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| GEM SUPPLY & BLDG CO-OP, INC | EMMETT | ID | 41599 | 2.58 | 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| GEM SUPPLY & BLDG CO-OP, INC | EMMETT | ID | 41599 | 13.05 | 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| GOFFS PLUMBING INC | EMMETT | ID | 41600 | 40.00 | 09/11/2014 | GEN FUND | BACKFLOW TESTS/PUMPING | 09/12/2014 |
| GOFFS PLUMBING INC | EMMETT | ID | 41600 | 40.00 | 09/11/2014 | GEN FUND | BACKFLOW TESTS/PUMPING | 09/12/2014 |
| GOFFS PLUMBING INC | EMMETT | ID | 41600 | 255.00 | 09/11/2014 | GEN FUND | PUMPING | 09/12/2014 |
| GOFFS PLUMBING INC | EMMETT | ID | 41600 | 660.00 | 09/11/2014 | GEN FUND | PUMPING | 09/12/2014 |
| GOT-AUTISM, LLC | CINCINNATI | OH | 41601 | 139.78 | 09/11/2014 | VI-B SCH AGE | SUPPLIES | 09/12/2014 |
| GRAINGER | KANSAS CITY | MO | 41602 | 93.24 | 09/11/2014 | GEN FUND | BULBS/LAMPS | 09/12/2014 |

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| GRAINGER | KANSAS CITY | MO | 41602 | 337.32 | 09/11/2014 | GEN FUND | BULBS/LAMPS | 09/12/2014 |
| GREATAMERICA FINANCIAL SERVICE | DALLAS | TX | 41603 | 99.00 | 09/11/2014 | GEN FUND | POSTAGE MACHINE LEASE | 09/12/2014 |
| HALL, CYNTHIA | EMMETT | ID | 41604 | 103.50 | 09/11/2014 | GEAR UP GRANT | GEAR UP/ISCA CONF | 09/12/2014 |
| HALL, CYNTHIA | EMMETT | ID | 41604 | 167.20 | 09/11/2014 | GEAR UP GRANT | GEAR UP/ISCA CONF | 09/12/2014 |
| HANDWRITING WITHOUT TEARS | GAITHERSBURG | MD | 41605 | 120.00 | 09/11/2014 | VI-B SCH AGE | SUPPLIES | 09/12/2014 |
| HANDWRITING WITHOUT TEARS | GAITHERSBURG | MD | 41605 | 800.00 | 09/11/2014 | GEN FUND | POWER PRINTING | 09/12/2014 |
| HEARTLAND PAYMENT SOLUTIONS | JEFFERSONVILLE | IN | 41606 | 4,201.00 | 09/11/2014 | FOOD SER | ANNUAL SUPPORT | 09/12/2014 |
| HORTON, LYNN | EMMETT | ID | 41607 | 49.50 | 09/11/2014 | GEAR UP GRANT | GEAR UP/ISCA CONF | 09/12/2014 |
| HOUSE OF COLOR | EMMETT | ID | 41608 | 43.91 | 09/11/2014 | GEN FUND | PAINT/SUPPLIES | 09/12/2014 |
| HOUSE OF COLOR | EMMETT | ID | 41608 | 6.60 | 09/11/2014 | GEN FUND | PAINT/SUPPLIES | 09/12/2014 |
| HOUSE OF COLOR | EMMETT | ID | 41608 | 68.64 | 09/11/2014 | GEN FUND | PAINT/SUPPLIES | 09/12/2014 |
| HOUSE OF COLOR | EMMETT | ID | 41608 | 40.25 | 09/11/2014 | GEN FUND | PAINT/SUPPLIES | 09/12/2014 |
| HOUSE OF COLOR | EMMETT | ID | 41608 | 6.53 | 09/11/2014 | GEN FUND | PAINT/SUPPLIES | 09/12/2014 |
| HOUSE OF COLOR | EMMETT | ID | 41608 | 345.17 | 09/11/2014 | GEN FUND | PAINT/SUPPLIES | 09/12/2014 |
| HOUSE OF COLOR | EMMETT | ID | 41608 | 12.87 | 09/11/2014 | GEN FUND | PAINT/SUPPLIES | 09/12/2014 |
| HOUSE OF COLOR | EMMETT | ID | 41608 | 26.71 | 09/11/2014 | GEN FUND | PAINT/SUPPLIES | 09/12/2014 |
| HYDE, ROBERT | EMMETT | ID | 41609 | 120.00 | 09/11/2014 | GO ON SCHOOLS | CIS TRAINING | 09/12/2014 |
| IASA/IDAHO ASSOC OF SCHOOL ADM | BOISE | ID | 41610 | 450.00 | 09/11/2014 | GEN FUND | RURAL SCHOOLS ASSOC | 09/12/2014 |
| IDAHO DIGITAL LEARNING | MERIDIAN | ID | 41611 | 75.00 | 09/11/2014 | GEN FUND | COURSES | 09/12/2014 |
| IDAHO DIGITAL LEARNING | MERIDIAN | ID | 41611 | 75.00 | 09/11/2014 | GEN FUND | COURSES | 09/12/2014 |
| IDAHO DIGITAL LEARNING | MERIDIAN | ID | 41611 | 75.00 | 09/11/2014 | GEN FUND | COURSES | 09/12/2014 |
| IDAHO DIGITAL LEARNING | MERIDIAN | ID | 41611 | 225.00 | 09/11/2014 | GEN FUND | COURSES | 09/12/2014 |
| IDAHO DIGITAL LEARNING | MERIDIAN | ID | 41611 | 1,200.00 | 09/11/2014 | GEN FUND | CLASSES | 09/12/2014 |
| IDAHO DIGITAL LEARNING | MERIDIAN | ID | 41611 | 375.00 | 09/11/2014 | GEN FUND | CLASSES | 09/12/2014 |
| IDAHO POWER COMPANY | SEATTLE | WA | 41612 | 1,356.77 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| IDAHO POWER COMPANY | SEATTLE | WA | 41612 | 1,438.38 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| IDAHO POWER COMPANY | SEATTLE | WA | 41612 | 5,279.85 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| IDAHO POWER COMPANY | SEATTLE | WA | 41612 | 5,075.41 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| IDAHO POWER COMPANY | SEATTLE | WA | 41612 | 7,998.66 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| IDAHO POWER COMPANY | SEATTLE | WA | 41612 | 4,669.06 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| IDAHO POWER COMPANY | SEATTLE | WA | 41612 | 169.79 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| IDAHO POWER COMPANY | SEATTLE | WA | 41612 | 733.31 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| IDAHO POWER COMPANY | SEATTLE | WA | 41612 | 224.37 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| IDAHO POWER COMPANY | SEATTLE | WA | 41612 | 224.37 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| IDAHO POWER COMPANY | SEATTLE | WA | 41612 | 402.23 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| IDAHO PRESS TRIBUNE/EMMETT MES | POCATELLO | ID | 41613 | 553.76 | 09/11/2014 | VI-B SCH AGE | PRESCHOOL AD | 09/12/2014 |
| IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE | ID | 41614 | 5,037.00 | 09/11/2014 | GEN FUND | ISBA MEMBER DUES | 09/12/2014 |
| IDAHO SPORTING GOODS | BOISE | ID | 41615 | 64.81 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| INTEGRATED SYSTEMS CORPORATION | CHICAGO | IL | 41616 | 575.00 | 09/11/2014 | GEN FUND | SKYWARD HOSTING | 09/12/2014 |

| VENDOR | VENDOR CITY | VENDOR STATE | CHECK NUMBER | CHECK AMOUNT | INVOICE DATE | INVOICE FND | INVOICE DESCRIPTION | POST DATE |
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| INTERMOUNTAIN GAS CO | BOISE | ID | 41617 | 30.36 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| INTERMOUNTAIN GAS CO | BOISE | ID | 41617 | 29.80 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| INTERMOUNTAIN GAS CO | BOISE | ID | 41617 | 8.16 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| INTERMOUNTAIN GAS CO | BOISE | ID | 41617 | 143.60 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| INTERMOUNTAIN GAS CO | BOISE | ID | 41617 | 136.49 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| INTERMOUNTAIN GAS CO | BOISE | ID | 41617 | 30.36 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| INTERMOUNTAIN GAS CO | BOISE | ID | 41617 | 15.30 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| INTERMOUNTAIN GAS CO | BOISE | ID | 41617 | 15.29 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| INTERMOUNTAIN GAS CO | BOISE | ID | 41617 | 2.00 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| ISCA | TROY | ID | 41618 | 525.00 | 09/11/2014 | GEAR UP GRANT | GEAR UP/ISCA CONF REGISTRATION | 09/12/2014 |
| J WEIL AND COMPANY | BOISE | ID | 41619 | 2,189.60 | 09/11/2014 | FOOD SER | SUPPLIES | 09/12/2014 |
| JOHNS PLUMBING & HEATING SERVI | EMMETT | ID | 41620 | 185.00 | 09/11/2014 | GEN FUND | TRAP PUMPING | 09/12/2014 |
| JOHNS PLUMBING & HEATING SERVI | EMMETT | ID | 41620 | 95.00 | 09/11/2014 | GEN FUND | TRAP PUMPING | 09/12/2014 |
| JOHNS, SHARLA M | EMMETT | ID | 41621 | 79.96 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| JOHNSTONE SUPPLY | BOISE | ID | 41622 | 27.48 | 09/11/2014 | GEN FUND | BELTS | 09/12/2014 |
| JOHNSTONE SUPPLY | BOISE | ID | 41622 | 27.48 | 09/11/2014 | GEN FUND | BELTS | 09/12/2014 |
| JOYNER, STEPHEN | EMMETT | ID | 41623 | 66.50 | 09/11/2014 | GEN FUND | TRAVEL | 09/12/2014 |
| K & S DISTRIBUTING INC | EMMETT | ID | 41624 | 20.00 | 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| K & S DISTRIBUTING INC | EMMETT | ID | 41624 | 20.00 | 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| K & S DISTRIBUTING INC | EMMETT | ID | 41624 | -11.00 | 09/11/2014 | GEN FUND | SUPPLIES/PARTS | 09/12/2014 |
| KENNETH J CARBERRY ELEMENTARY | EMMETT | ID | 41625 | 366.27 | 09/11/2014 | GEN FUND | OFFICE CHAIRS | 09/12/2014 |
| KENNETH J CARBERRY ELEMENTARY | EMMETT | ID | 41625 | 173.75 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| KENNETH J CARBERRY ELEMENTARY | EMMETT | ID | 41625 | 182.52 | 09/11/2014 | GEN FUND | BEGINIING OF YEAR STAFF MTG | 09/12/2014 |
| KENNETH J CARBERRY ELEMENTARY | EMMETT | ID | 41625 | 210.00 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| KENNETH J CARBERRY ELEMENTARY | EMMETT | ID | 41625 | 254.00 | 09/11/2014 | GEN FUND | POSTAGE | 09/12/2014 |
| KENNETH J CARBERRY ELEMENTARY | EMMETT | ID | 41625 | 131.82 | 09/11/2014 | GEN FUND | NEW STAFF LUNCHEON | 09/12/2014 |
| KENNETH J CARBERRY ELEMENTARY | EMMETT | ID | 41625 | 79.60 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| KENNETH J CARBERRY ELEMENTARY | EMMETT | ID | 41625 | 56.35 | 09/11/2014 | GEN FUND | DESK PLATES | 09/12/2014 |
| KENNETH J CARBERRY ELEMENTARY | EMMETT | ID | 41625 | 204.76 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| KENNETH J CARBERRY ELEMENTARY | EMMETT | ID | 41625 | 198.63 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| KENNETH J CARBERRY ELEMENTARY | EMMETT | ID | 41625 | 277.75 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| KENNETH J CARBERRY ELEMENTARY | EMMETT | ID | 41625 | 158.99 | 09/11/2014 | GEN FUND | MUSIC PLAYER | 09/12/2014 |
| LAKESHORE LEARNING | CARSON | CA | 41626 | 132.20 | 09/11/2014 | VI-B SCH AGE | MATH GAMES | 09/12/2014 |
| LAKESHORE LEARNING | CARSON | CA | 41626 | 423.73 | 09/11/2014 | VI-B SCH AGE | SUPPLIES | 09/12/2014 |
| LAKEY, NICOLE | CALDWELL | ID | 41627 | 25.91 | 09/11/2014 | VI-B SCH AGE | TRAVEL | 09/12/2014 |
| LAVERGNE, JOHN | EMMETT | ID | 41628 | 49.50 | 09/11/2014 | GEAR UP GRANT | GEAR UP/ISCA CONF | 09/12/2014 |
| LES SCHWAB TIRES | EMMETT | ID | 41629 | 54.16 | 09/11/2014 | GEN FUND | TIRE, FLAT REPAIR | 09/12/2014 |
| LOREE, SHANNON | MERIDIAN | ID | 41630 | 750.00 | 09/11/2014 | TEACH QUAL | PROFESSIONAL DEVELOPMENT | 09/12/2014 |

| <u>VENDOR</u> | <u>VENDOR CITY</u> | <u>VENDOR STATE</u> | <u>CHECK NUMBER</u> | <u>CHECK AMOUNT</u> | <u>INVOICE DATE</u> | <u>INVOICE FND</u> | <u>INVOICE DESCRIPTION</u> | <u>POST DATE</u> |
|--------------------------------|--------------------|---------------------|---------------------|---------------------|---------------------|--------------------|-----------------------------------|------------------|
| MARIE BOU K12 INC | COLTON | CA | 41631 | 1,388.00 | 09/11/2014 | GEN FUND | TYPING PAL ONLINE SUBSCRIPTION | 09/12/2014 |
| MATERIALS TESTING & INSPECTION | BOISE | ID | 41632 | 269.00 | 09/11/2014 | GEN FUND | FIELD DENSITY TESTS | 09/12/2014 |
| MCGRW HILL SCHOOL ED HOLDINGS | CHICAGO | IL | 41633 | 3,516.87 | 09/11/2014 | VI-B SCH AGE | SUPPLIES | 09/12/2014 |
| MCGRW HILL SCHOOL ED HOLDINGS | CHICAGO | IL | 41633 | 182.05 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| MCGRW HILL SCHOOL ED HOLDINGS | CHICAGO | IL | 41633 | 908.72 | 09/11/2014 | VI-B SCH AGE | TEXTBOOKS | 09/12/2014 |
| MCGRW HILL SCHOOL ED HOLDINGS | CHICAGO | IL | 41633 | 268.73 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| MCGRW HILL SCHOOL ED HOLDINGS | CHICAGO | IL | 41633 | 82.98 | 09/11/2014 | VI-B SCH AGE | TEXTBOOKS | 09/12/2014 |
| MEADOW GOLD DAIRIES | DENVER | CO | 41634 | 104.25 | 09/11/2014 | FOOD SER | FOOD PURCHASES SWEET | 09/12/2014 |
| MEADOW GOLD DAIRIES | DENVER | CO | 41634 | 746.48 | 09/11/2014 | FOOD SER | FOOD PURCHASES CARBERRY | 09/12/2014 |
| MEADOW GOLD DAIRIES | DENVER | CO | 41634 | 700.91 | 09/11/2014 | FOOD SER | FOOD PURCHASES SB | 09/12/2014 |
| MEADOW GOLD DAIRIES | DENVER | CO | 41634 | 1,008.67 | 09/11/2014 | FOOD SER | FOOD PURCHASES - EJH | 09/12/2014 |
| MEADOW GOLD DAIRIES | DENVER | CO | 41634 | 300.31 | 09/11/2014 | FOOD SER | FOOD PURCHASES BLACK CANYON | 09/12/2014 |
| MEADOW GOLD DAIRIES | DENVER | CO | 41634 | 764.56 | 09/11/2014 | FOOD SER | FOOD PURCHASES EHS | 09/12/2014 |
| MINERT & ASSOCIATES | MERIDIAN | ID | 41635 | 315.20 | 09/11/2014 | GEN FUND | DRUG SCREENS | 09/12/2014 |
| MORROW ELECTRIC | EMMETT | ID | 41636 | 1,150.00 | 09/11/2014 | GEN FUND | SERVICES | 09/12/2014 |
| MORROW ELECTRIC | EMMETT | ID | 41636 | 930.00 | 09/11/2014 | GEN FUND | SERVICES | 09/12/2014 |
| MORROW ELECTRIC | EMMETT | ID | 41636 | 100.00 | 09/11/2014 | GEN FUND | SERVICES | 09/12/2014 |
| MORROW ELECTRIC | EMMETT | ID | 41636 | 100.00 | 09/11/2014 | GEN FUND | SERVICES | 09/12/2014 |
| MOUNTAIN WEST BUILDING SUPPLY | EMMETT | ID | 41637 | 8.52 | 09/11/2014 | GEN FUND | BOLTS, SCREWS, BLEACHER BOARDS | 09/12/2014 |
| MOUNTAIN WEST BUILDING SUPPLY | EMMETT | ID | 41637 | 260.27 | 09/11/2014 | GEN FUND | BOLTS, SCREWS, BLEACHER BOARDS | 09/12/2014 |
| NCS PEARSON, INC | CHICAGO | IL | 41638 | 284.08 | 09/11/2014 | VI-B SCH AGE | FORMS | 09/12/2014 |
| NORTHWEST DISTRIBUTION SERV | EMMETT | ID | 41639 | 7,650.26 | 09/11/2014 | FOOD SER | FOOD PURCHASES | 09/12/2014 |
| OC LC | SAN FRANCISCO | CA | 41640 | 665.00 | 09/11/2014 | GEN FUND | LiLi GROUP ANNUAL FEE | 09/12/2014 |
| OETC/ORGANIZATION FOR ED TECH | SHERWOOD | OR | 41641 | 832.00 | 09/11/2014 | GEN FUND | PROJECTOR | 09/12/2014 |
| OETC/ORGANIZATION FOR ED TECH | SHERWOOD | OR | 41641 | 1,231.00 | 09/11/2014 | TECH - STATE | Smartboard | 09/12/2014 |
| OFFICE DEPOT | CINCINNATI | OH | 41642 | 102.21 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| OFFICE DEPOT | CINCINNATI | OH | 41642 | 446.97 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| OFFICE DEPOT | CINCINNATI | OH | 41642 | 19.93 | 09/11/2014 | VI-B SCH AGE | SUPPLIES | 09/12/2014 |
| OFFICE DEPOT | CINCINNATI | OH | 41642 | 11.99 | 09/11/2014 | VI-B SCH AGE | SUPPLIES | 09/12/2014 |
| OFFICE DEPOT | CINCINNATI | OH | 41642 | 9.80 | 09/11/2014 | VI-B SCH AGE | SUPPLIES | 09/12/2014 |
| OFFICE DEPOT | CINCINNATI | OH | 41642 | 107.37 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| OFFICE DEPOT | CINCINNATI | OH | 41642 | 26.99 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| OFFICE DEPOT | CINCINNATI | OH | 41642 | 33.90 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| PAIGE MECHANICAL GROUP, INC | BOISE | ID | 41643 | 5,102.00 | 09/11/2014 | FED FOREST | SERVICES | 09/12/2014 |
| PAIGE MECHANICAL GROUP, INC | BOISE | ID | 41643 | 150.00 | 09/11/2014 | GEN FUND | HVAC DIAGNOSTICS | 09/12/2014 |
| PAYETTE RIVER REGIONAL TECH AC | EMMETT | ID | 41644 | 20,076.07 | 09/11/2014 | PROF TECH | ST OF IDAHO - PTE FUNDS | 09/12/2014 |

| VENDOR | VENDOR CITY | VENDOR STATE | CHECK NUMBER | CHECK AMOUNT | INVOICE DATE | INVOICE FND | INVOICE DESCRIPTION | POST DATE |
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| PENCILMAN.COM | NAMPA | ID | 41645 | 278.29 | 09/11/2014 | FOOD SER | SUPPLIES | 09/12/2014 |
| PENCILMAN.COM | NAMPA | ID | 41645 | 21.88 | 09/11/2014 | FOOD SER | SUPPLIES | 09/12/2014 |
| PERSON, MELVIN | FRUITLAND | ID | 41646 | 576.06 | 09/11/2014 | GEN FUND | PERSI MEDICAL BENEFIT REIMB | 09/12/2014 |
| QUALITY ART | BOISE | ID | 41647 | 242.19 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| RAINWATER REFRESHED | BOISE | ID | 41648 | 40.00 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| REALLY GOOD STUFF | BOTSFORD | CT | 41649 | 109.10 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| RGB AUTOMOTIVE LLC | EMMETT | ID | 41650 | 116.75 | 09/11/2014 | GEN FUND | BUS REPAIRS | 09/12/2014 |
| ROBERTS, CINDY | EMMETT | ID | 41651 | 249.46 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| ROBERTS, CINDY | EMMETT | ID | 41651 | 75.89 | 09/11/2014 | GEN FUND | TRAVEL | 09/12/2014 |
| ROBERTS, CINDY | EMMETT | ID | 41651 | 1,545.29 | 09/11/2014 | GEN FUND | TEXTBOOKS | 09/12/2014 |
| ROBERTSON SUPPLY | NAMPA | ID | 41652 | 14.70 | 09/11/2014 | GEN FUND | COOLER STRAINER | 09/12/2014 |
| ROBERTSON SUPPLY | NAMPA | ID | 41652 | 135.00 | 09/11/2014 | GEN FUND | WALL HYDRNT | 09/12/2014 |
| ROCHESTER 100, INC | ROCHESTER | NY | 41653 | 563.50 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| RUSH, WAYNE | EMMETT | ID | 41654 | 172.14 | 09/11/2014 | GEN FUND | TRAVEL | 09/12/2014 |
| RW PAINTING | EMMETT | ID | 41655 | 10,224.00 | 09/11/2014 | GEN FUND | ENTRY WAY REPAIRS | 09/12/2014 |
| SADDLEBACK EDUCATIONAL, INC | COSTA MESA | CA | 41656 | 993.10 | 09/11/2014 | VI-B SCH AGE | SUPPLIES | 09/12/2014 |
| SCHOLASTIC INC | JEFFERSON CITY | MO | 41657 | 179.78 | 09/11/2014 | VI-B SCH AGE | SUPPLIES | 09/12/2014 |
| SCHOOL SPECIALTY | CHICAGO | IL | 41658 | 346.46 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| SCHOOL SPECIALTY | CHICAGO | IL | 41658 | 59.15 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| SHADOW BUTTE ELEMENTARY | EMMETT | ID | 41659 | 47.43 | 09/11/2014 | GEN FUND | TEACHING WRITING IN KDGN | 09/12/2014 |
| SHADOW BUTTE ELEMENTARY | EMMETT | ID | 41659 | 220.00 | 09/11/2014 | GEN FUND | REGISTRATION - SWANSON, POLLARD | 09/12/2014 |
| SHADOW BUTTE ELEMENTARY | EMMETT | ID | 41659 | 364.93 | 09/11/2014 | GEN FUND | READING MASTERY | 09/12/2014 |
| SHADOW BUTTE ELEMENTARY | EMMETT | ID | 41659 | 40.62 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| SIEMENS INDUSTRY, INC | CAROL STREAM | IL | 41660 | 1,892.00 | 09/11/2014 | GEN FUND | MONITORING / TECHNICAL CONTRACT | 09/12/2014 |
| SIMPLEXGRINNELL | PALATINE | IL | 41661 | 746.95 | 09/11/2014 | GEN FUND | ALARM MONITORING - SB | 09/12/2014 |
| SISSON, JODEE | MIDDLETON | ID | 41662 | 63.72 | 09/11/2014 | VI-B SCH AGE | CPI TRAINING LODGING | 09/12/2014 |
| SISSON, JODEE | MIDDLETON | ID | 41662 | 63.72 | 09/11/2014 | VI-B SCH AGE | CPI TRAINING LODGING | 09/12/2014 |
| STANDARD STATIONARY SUPPLY CO | WHEELING | IL | 41663 | 78.88 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| SUPER DUPER PUBLICATIONS | GREENVILLE | SC | 41664 | 171.95 | 09/11/2014 | VI-B SCH AGE | FORMS | 09/12/2014 |
| SYSCO FOOD SERV OF IDAHO | BOISE | ID | 41665 | 10,453.76 | 09/11/2014 | FOOD SER | FOOD PURCHASES | 09/12/2014 |
| TEK-HUT | TWIN FALLS | ID | 41666 | 5,980.00 | 09/11/2014 | GEN FUND | LIGHTSPEED | 09/12/2014 |
| TEK-HUT | TWIN FALLS | ID | 41666 | 6,300.00 | 09/11/2014 | KAHN ACADEMY | GOOGLE CHROM OS MANAGEMENT CONSOLE LICENSE | 09/12/2014 |
| TEXAS ASSOC SCHOOL BOARDS / TA | DALLAS | TX | 41667 | 2,000.00 | 09/11/2014 | GEN FUND | BOARD BOOK - RENEWAL | 09/12/2014 |
| TSA CONSULTING GROUP, INC | FORT WALTON BEA | FL | 41668 | 50.00 | 09/11/2014 | GEN FUND | 403b ADMIN SERVICES | 09/12/2014 |
| UNIVERSAL MERCANTILE EXCHANGE, | WALNUT | CA | 41669 | 149.47 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| US POSTMASTER | CAR | EMMETT | ID | 41670 | 150.00 | 09/11/2014 | POSTAGE | 09/12/2014 |

| VENDOR | VENDOR CITY | VENDOR STATE | CHECK NUMBER | CHECK AMOUNT | INVOICE DATE | INVOICE FND | INVOICE DESCRIPTION | POST DATE | |
|-------------------------------|-----------------|-----------------|--------------|--------------|--------------|-------------|---------------------|---|------------|
| US POSTMASTER | FOOD | EMMETT | ID | 41671 | 98.00 | 09/11/2014 | FOOD SER | POSTAGE | 09/12/2014 |
| US POSTMASTER / OLA | OLA | OLA | ID | 41672 | 84.00 | 09/11/2014 | GEN FUND | PO BOX RENEWAL | 09/12/2014 |
| VALLEY PUMP & EQUIPMENT | EMMETT | EMMETT | ID | 41673 | 70.00 | 09/11/2014 | GEN FUND | HOIST FEE | 09/12/2014 |
| VAUGHN, HEATHER | EMMETT | EMMETT | ID | 41674 | 25.26 | 09/11/2014 | GEN FUND | TRAVEL | 09/12/2014 |
| VEACH, ALAN M | SPRING | SPRING | TX | 41675 | 2,500.00 | 09/11/2014 | TEACH QUAL | PROFESSIONAL DEVELOPMENT | 09/12/2014 |
| VERIZON WIRELESS | DALLAS | DALLAS | TX | 41676 | 286.12 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| VERIZON WIRELESS | DALLAS | DALLAS | TX | 41676 | 60.98 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| VERIZON WIRELESS | DALLAS | DALLAS | TX | 41676 | 67.46 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| VERIZON WIRELESS | DALLAS | DALLAS | TX | 41676 | 59.64 | 09/11/2014 | GEN FUND | SERVICE | 09/12/2014 |
| VOCABULARY SPELLING CITY | FORT LAUDERDALE | FORT LAUDERDALE | FL | 41677 | 175.50 | 09/11/2014 | GEN FUND | SUPPLIES | 09/12/2014 |
| VOCABULARY SPELLING CITY | FORT LAUDERDALE | FORT LAUDERDALE | FL | 41677 | 586.25 | 09/11/2014 | GEN FUND | SPELLING CITY MEMBERSHIP | 09/12/2014 |
| WALLACE, GREG | EMMETT | EMMETT | ID | 41678 | 2,416.00 | 09/11/2014 | GEN FUND | CARPET INSTALL | 09/12/2014 |
| WEBB, KIM | EMMETT | EMMETT | ID | 41679 | 45.12 | 09/11/2014 | GEN FUND | BATH TISSUE, PAPER TOWELS | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41680 | 0.00 | | | | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | -42.00 | 09/11/2014 | GEN FUND | ALB - MEETING SUPPLIES | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 99.90 | 09/11/2014 | GEN FUND | EASEUS - SUPPLIES | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 64.74 | 09/11/2014 | GEN FUND | OLYMPUS/ PRECISION CAMERA - RECORDER REPAIRS | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 130.00 | 09/11/2014 | GEN FUND | RJM - LAPTOP REPAIRS | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 855.00 | 09/11/2014 | GEN FUND | VIDEO COMM - TRAINING FILMS | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 49.95 | 09/11/2014 | GEN FUND | NEWEGG.COM - QUICKBOOKS | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 25.31 | 09/11/2014 | GEN FUND | WALGREENS - SUPPLIES | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 2,077.87 | 09/11/2014 | BCHS-SCH IMPROV | BIZ CHAIR - SUPPLIES | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 791.84 | 09/11/2014 | GEN FUND | AMAZON - TEXTBOOKS | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 7.76 | 09/11/2014 | GEN FUND | WALGREENS - EHS PROJ PICTURES | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 145.31 | 09/11/2014 | GEN FUND | K12 SAVINGS - TEXTBOOKS | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 303.98 | 09/11/2014 | GEN FUND | AMAZON - CREDIT | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 39.95 | 09/11/2014 | GEN FUND | ROCKETLAWYER | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 12.00 | 09/11/2014 | GEN FUND | DPPS PARKING | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 761.19 | 09/11/2014 | GEN FUND | AMAZON - TEXTBOOKS | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 53.94 | 09/11/2014 | GEN FUND | AMAZON - TEXTBOOKS | 09/12/2014 |
| WELLS FARGO REMITTANCE CENTER | CAROL STREAM | CAROL STREAM | IL | 41681 | 78.11 | 09/11/2014 | GEN FUND | ID PIZZA - SCHOOL BRD TRAINING | 09/12/2014 |
| WELLS FARGO FINANCIAL LEASING | CAROL STREAM | CAROL STREAM | IL | 41682 | 98.74 | 09/11/2014 | GEN FUND | COPIER LEASE | 09/12/2014 |
| WELLS FARGO FINANCIAL LEASING | CAROL STREAM | CAROL STREAM | IL | 41682 | 381.25 | 09/11/2014 | GEN FUND | COPIER LEASE | 09/12/2014 |
| WELLS FARGO FINANCIAL LEASING | CAROL STREAM | CAROL STREAM | IL | 41682 | 418.81 | 09/11/2014 | GEN FUND | COPIER AGREEMENT | 09/12/2014 |
| WELLS FARGO FINANCIAL LEASING | CAROL STREAM | CAROL STREAM | IL | 41682 | 209.41 | 09/11/2014 | N & D | COPIER AGREEMENT | 09/12/2014 |
| WESTERN MOUNTAIN BUS SALES | NAMPA | NAMPA | ID | 41683 | 44.46 | 09/11/2014 | GEN FUND | box for flares | 09/12/2014 |
| WESTERN MOUNTAIN BUS SALES | NAMPA | NAMPA | ID | 41683 | 261.35 | 09/11/2014 | GEN FUND | COND ASSY | 09/12/2014 |

| <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>DATE</u> | <u>DESCRIPTION</u> | <u>DATE</u> | |
| WESTERN MOUNTAIN BUS SALES | NAMPA | ID | 41683 | 401.61 09/11/2014 GEN FUND | DOOR SWITCH, BLETTS, TAIL LIGHTS, DECALS | 09/12/2014 |
| WESTERN SPECIALTIES | BOISE | ID | 41684 | 387.00 09/11/2014 GEN FUND | LOCKS | 09/12/2014 |
| WESTERN SPECIALTIES | BOISE | ID | 41684 | 218.00 09/11/2014 GEN FUND | LOCKS | 09/12/2014 |
| WHITE CLOUD COMMUNICATIONS - B | GARDEN CITY | ID | 41685 | 371.20 09/11/2014 GEN FUND | RADIOS | 09/12/2014 |
| WHITE, TYREE | EMMETT | ID | 41686 | 147.39 09/11/2014 FOOD SER | TRAVEL | 09/12/2014 |
| WILLIAM H SADLIER, INC | HICKSVILLE | NY | 41687 | 190.08 09/11/2014 VI-B SCH AGE | SUPPLIES | 09/12/2014 |
| WILLIAM V MACGILL & CO | LOMBARD | IL | 41688 | 564.43 09/11/2014 GEN FUND | SUPPLIES | 09/12/2014 |
| WINEGAR, RICHARD | EMMETT | ID | 41689 | 159.76 09/11/2014 GO ON SCHOOLS | AVID CONF - EXPENSE REIMB | 09/12/2014 |
| XEROX FINANCIAL SERVICES | DALLAS | TX | 41690 | 4,075.71 09/11/2014 GEN FUND | COPIER AGREEMENT | 09/12/2014 |
| XEROX FINANCIAL SERVICES | DALLAS | TX | 41690 | 4,272.83 09/11/2014 GEN FUND | COPIER AGREEMENT | 09/12/2014 |
| XEROX FINANCIAL SERVICES | DALLAS | TX | 41690 | 910.20 09/11/2014 GEN FUND | COPIER AGREEMENT | 09/12/2014 |
| YOUNG, SPENCER | EMMETT | ID | 41691 | 45.00 09/11/2014 VI-B SCH AGE | TRAINING CONF - PER DIEM | 09/12/2014 |
| YOUNG, SPENCER | EMMETT | ID | 41691 | 45.00 09/11/2014 VI-B SCH AGE | TRAINING CONF - PER DIEM | 09/12/2014 |
| YOUNG, SPENCER | EMMETT | ID | 41691 | 7.51 09/11/2014 VI-B SCH AGE | CPI CONF EXPENSES | 09/12/2014 |
| YOUNG, SPENCER | EMMETT | ID | 41691 | 7.50 09/11/2014 VI-B SCH AGE | CPI CONF EXPENSES | 09/12/2014 |
| Totals for checks | | | | 350,279.85 | | |

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 | 315.00 | 205,000.05 | 205,315.05 |
| 220 | FEDERAL FOREST FUNDS | 0.00 | 0.00 | 5,102.00 | 5,102.00 |
| 232 | GO ON SCHOOLS K. ALBERTSON | 0.00 | 0.00 | 2,211.56 | 2,211.56 |
| 233 | KAHN ACADEMY | 0.00 | 0.00 | 6,300.00 | 6,300.00 |
| 243 | PROFESSIONAL TECHNICAL - STATE | 0.00 | 20,076.07 | 0.00 | 20,076.07 |
| 245 | TECHNOLOGY - STATE | 0.00 | 0.00 | 21,061.32 | 21,061.32 |
| 255 | TITLE 1D - NEGLECTED AND DELIN | 0.00 | 0.00 | 209.41 | 209.41 |
| 257 | TITLE VI-B SCHOOL AGE | 0.00 | 0.00 | 11,795.77 | 11,795.77 |
| 261 | BCHS - SCHOOL IMPROVEMENT-SIG | 0.00 | 0.00 | 22,217.87 | 22,217.87 |
| 271 | TITLE IIA - IMPROVING TEACHER | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 284 | GEAR UP GRANT | 0.00 | 0.00 | 894.70 | 894.70 |
| 290 | CHILD NUTRITION | 0.00 | 0.00 | 51,096.10 | 51,096.10 |
| *** | Fund Summary Totals *** | 0.00 | 20,391.07 | 329,888.78 | 350,279.85 |

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