

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000276	01/02/14	AT&T	NAMPA, ID 83687	CELLULAR SERVICE	382.49
000277	01/06/14	U.S. BANK	ST. LOUIS, MO 63179-0408	HOMELESS INTERNET	169.96
				US POSTAGE - ONLINE	100.00
				A+ EVENTS - STAFF DEVT.	549.00
				FRED MYER	8.47
				OFFICE DEPOT	6.33
000278	01/06/14	U.S. BANK	ST. LOUIS, MO 63179-0408	BEST BUY - TECH COMPUTER EQUIPME	94.98
				USA LAPTOP SCREEN.COM	1,251.29
				USA LAPTOP SCREEN.COM	25.02
				AMAZON	239.80
000279	01/06/14	U.S. BANK	ST. LOUIS, MO 63179-0408	TRAVEL TO SAN DIEGO	1,291.40
				CONFERENCE REGISTRATION	1,647.00
				TRAVEL TO CONFERENCE IN SD	1,625.33
				STUDENT FUNDS	109.98
				AMAZON	483.84
				APPLE STORE - REFURB. IPAD	380.54
				BEST BUY	26.49
000280	01/06/14	U.S. BANK	ST. LOUIS, MO 63179-0408	APPLE ITUNES STORE	56.46
				U.S. BANK INTEREST AND FEE CHARGE	59.28
000281	01/06/14	U.S. BANK	ST. LOUIS, MO 63179-0408	NORTHWEST NAZARENE UNIVERSITY	160.00
				FRED MYER	205.00
				DUTCH BROS COFFEE	40.00
				WALMART	202.00
				FRED MYER	45.55
				ISANGELS COFFEE	232.00
				HOMELESS INTERNET	169.96
				BANK INTEREST AND FEE	58.17
000282	01/06/14	U.S. BANK	ST. LOUIS, MO 63179-0408	HANDWRITING WITHOUT TEARS	696.00
				HANDWRITING WITHOUT TEARS	696.00
				AMAZON	8.49
				AMAZON	37.40
				US BANK INTEREST AND FEES	125.51
000283	01/09/14	MYERS, DONNA	NAMPA, ID 83686	BUS. MGR. TRAINING	500.00
000284	01/24/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INSURANCE	275.03
				DENTAL INSURANCE	157.16
				DENTAL INSURANCE	275.03
				DENTAL INSURANCE	78.58
000285	01/24/14	SELECTHEALTH	,	BOARD MEMBER INSURANCE	1,236.90
				DPNT CVG FOR ROSS/LILY - DEC & JAN	780.60
000286	01/27/14	VSP	SACRAMENTO, CA 95899	VISION INSURANCE	50.97
				VISION INSURANCE	84.95
				VISION INSURANCE	52.84
000287	01/28/14	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMMINGWAY LEASE	5,654.17
000288	01/03/14	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	WEST GEORGIA LEASE	2,579.17
004891	01/16/14	JONES, ROSS L.	NAMPA, ID 83686	PAYROLL ADVANCE	9.21
				BEST BUY	190.79
004892	01/16/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
004893	01/22/14	LILY JONES	NAMPA, ID 83686	BUILDING CLEANING AND MAINTENANCE	240.00
004894	01/22/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	SDE FEES	200.00
004895	01/22/14	JONES, ROSS L.	NAMPA, ID 83686	W2, 1099 FORMS, SHEET PRCT, DIVDR	174.60
004906	01/22/14	INTERNAL REVENUE SERVICE	,	FICA - 01-2014	1,856.21
				FICA - 01-2014	966.53
				FICA - 01-2014	2,734.70
				M/CARE - 01-2014	284.88
				M/CARE - 01-2014	223.12
004907	01/22/14	PERSI	BOISE, ID 83720-0078	PERSI - 01-2014	2,608.68
				PERSI - 01-2014	1,510.75
				PERSI - 01-2014	4,442.67
				PERSI - 01-2014	402.32
				PERSI - 01-2014	364.00
004908	01/22/14	SELECTHEALTH	,	MEDICAL INS - 01-2014	1,015.33
				MEDICAL INS - 01-2014	3,697.20
				MEDICAL INS - 01-2014	304.41
				MEDICAL INS - 01-2014	3,607.90
				MEDICAL INS - 01-2014	412.76
004909	01/23/14	GRAUBERGER, AMY	NAMPA, ID 83686	CHESS CLUB REIMBURSEMENT	32.18
004910	01/23/14	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH TRUST #A0000624	25,000.00
004911	01/23/14	MIDWEST REGION PASS CENTER	FORT SCOTT, KS 66701	SECONDARY CURRICULUM	180.00
004912	01/23/14	MURPHY, KIMBERLY	,	TEACHER CLASS REIMBURSEMENT	370.00
004913	01/23/14	WILLIAMS, KELSEY	,	SCHOOL CHRISTMAS PARTY PRIZES	219.97
004914	01/23/14	WILLIAMS, SIDNEY	,	BEST BUY - IT EQUIPMENT	32.98
004915	01/28/14	GIBSON, STEPHEN	,	REIMBURSEMENTS FOR CREDIT	780.00
004916	01/28/14	HAWES, LISA	,	FOOD STIPEND FOR TITLE ONE CONF.	250.00
004917	01/28/14	MORENO, LUCERO E	NAMPA, ID 83686	FOOD STIPEND FOR TITLE ONE CONF.	250.00
004918	01/28/14	WILKINS, MELINDA	NAMPA, ID 83686	FOOD STIPEND FOR TITLE ONE CONF.	250.00
004919	01/28/14	WOLFE, JAMIE	NAMPA, ID 83687	FOOD STIPEND FOR TITLE ONE CONF.	250.00
004920	01/29/14	INTERNAL REVENUE SERVICE	,	FED WITHHOLDING UNDERPAYMENT	0.10
004921	01/29/14	PERSI	BOISE, ID 83720-0078	INVOICE # 13T025021	9.47