

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000411	10/06/14	OFFICE DEPOT	CHICAGO, IL 60680-1040	PRINTER SUPPLIES	72.06
000412	10/24/14	FRED MEYER	,	PARENT TEACHER CONFERENCES	29.60
000413	10/27/14	CITY OF NAMPA	NAMPA, ID 83651-3921	UNDECLARED	100.00
000414	10/30/14	APPLE STORE	,	ADMIN TECHNOLOGY	83.74
000415	10/30/14	BEST BUY	NAMPA, ID	ADMIN TECHNOLOGY	137.78
000416	10/30/14	APPLE STORE	,	NR - ADMIN TECHNOLOGY	871.74
000417	10/31/14	PARALLEL'S	,	NR - UNDECLARED	49.99
000418	10/02/14	AT&T	NAMPA, ID 83687	TELEPHONE EXPENSE	465.59
000419	10/09/14	U.S. BANK	ST. LOUIS, MO 63179-0408	FLYING M	47.54
				CLEAR - INTERNET	44.99
				CLEAR - INTERNET	44.99
				CLEAR - INTERNET	44.99
				CLEAR - INTERNET	54.99
				USPS	75.00
				INACOL CONFERENCE - AIR	525.00
				INACOL CONFERENCE - AIR	525.00
				INACOL CONFERENCE - AIR	525.00
				INACOL CONFERENCE - AIR	525.00
				INACOL CONFERENCE - AIR	60.00
				INACOL CONFERENCE - AIR	60.00
				INACOL CONFERENCE - AIR	60.00
				INACOL CONFERENCE - AIR	60.00
				OVERLIMIT FEE	39.00
000420	10/09/14	U.S. BANK	ST. LOUIS, MO 63179-0408	NR - DELL BUS. ONLINE	2,975.97
				OFFICE DEPOT	34.74
				NR - TARGET	131.95
				JIMMY JOHN'S	42.50
				AMAZON	18.68
				AMAZON	8.99
				AMAZON	10.30
				AMAZON	134.32
				RIVERSIDE TESTING	162.17
				TARGET REFUND	33.38CF
000421	10/09/14	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	4 COMPUTERS	3,064.36
				48 COMPUTERS	36,772.32
				48 COMPUTERS	36,772.32
000422	10/16/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INSURANCE	196.45
				DENTAL INSURANCE	353.61
				DENTAL INSURANCE	275.03
				DENTAL INSURANCE	92.34
000423	10/16/14	SELECTHEALTH	,	HEALTH INSURANCE	3,600.70
000424	10/23/14	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMINGWAY LEASE	5,900.00
000425	10/27/14	VSP	SACRAMENTO, CA 95899	VISION INSURANCE	50.97
				VISION INSURANCE	95.52
				VISION INSURANCE	78.58
005429	10/03/14	GALEAI, CRYSTAL	NAMPA, ID 83686	PAYROLL ADV. - XTRA PAY \$1357.3	1,000.00
005499	10/06/14	JONES, ROSS L.	NAMPA, ID 83686	PAYROLL ADVANCE	700.00
005501	10/08/14	AIVLES, JULIAN	NAMPA, ID 83651	CUSTODIAL SERVICES	300.00
005502	10/08/14	HODGES, MOLLY	,	SOCIAL COMMITTEE - WALMART	54.15
005503	10/08/14	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	SPED SUPPLIES	139.80
005504	10/08/14	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET SERVICE	70.00
005505	10/09/14	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET EXPENSE	827.34
005506	10/09/14	JONES, ROSS D.	NAMPA, ID	PAYROLL ADVANCE	800.00
005507	10/09/14	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET EXPENSE - CORPORATE LANI	366.52
005508	10/09/14	ENTOURAGE YEARBOOKS	PRINCETON, NJ 08540-6343	YEARBOOK SERVICES	100.00
005509	10/09/14	HODGES, MOLLY	,	EAR PHONES	10.60
				SOCIAL COMMITTEE	36.54
005510	10/09/14	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	SPED SUPPLIES	1,698.40
005511	10/09/14	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	68.80
				OFFICE SUPPLIES	62.61
005512	10/09/14	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEM SERVICE	50.00
005513	10/09/14	WILLIAMS, KELSEY	,	SCHOOL APPAREL	204.45
005514	10/14/14	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	1,048.80
				SPECIAL ED THERAPY	1,595.05
				SPECIAL ED THERAPY	1,935.91
				SPECIAL ED THERAPY	69.92
				SPECIAL ED THERAPY	1,608.16
				SPECIAL ED THERAPY	393.30
				SPECIAL ED THERAPY	1,289.15
				SPECIAL ED THERAPY	1,188.64
				SPECIAL ED THERAPY	43.70
				SPECIAL ED THERAPY	2,071.38
				SPECIAL ED THERAPY	2,439.79
				SPECIAL ED THERAPY	668.61
				SPECIAL ED THERAPY	1,647.49
				SPECIAL ED THERAPY	952.66
				SPECIAL ED THERAPY	1,026.00
				SPECIAL ED THERAPY	1,244.50
				SPECIAL ED THERAPY	839.04
				SPECIAL ED THERAPY	1,009.47
				SPECIAL ED THERAPY	1,595.05
				SPECIAL ED THERAPY	511.29
				SPECIAL ED THERAPY	1,179.90
				SPECIAL ED THERAPY	2,964.00
				SPECIAL ED THERAPY	1,000.76
				SPECIAL ED THERAPY	1,018.21
				SPECIAL ED THERAPY	2,198.30
				SPECIAL ED THERAPY	913.33
				SPECIAL ED THERAPY	1,319.74
				SPECIAL ED THERAPY	603.06
				SPECIAL ED THERAPY	3,125.50
				SPECIAL ED THERAPY	1,341.97

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				SPECIAL ED THERAPY	1,227.97
				SPECIAL ED THERAPY	1,048.80
				SPECIAL ED THERAPY	1,975.24
				SPECIAL ED THERAPY	397.67
				SPECIAL ED THERAPY	4,484.00
				SPECIAL ED THERAPY	209.76
				SPECIAL ED THERAPY	1,061.91
				SPECIAL ED THERAPY	1,273.00
				SPECIAL ED THERAPY	1,625.64
				SPECIAL ED THERAPY	378.55
				SPECIAL ED THERAPY	336.49
				SPECIAL ED THERAPY	48.07
				SPECIAL ED THERAPY	471.96
				SPECIAL ED THERAPY	1,245.45
				SPECIAL ED THERAPY	4,370.00
				SPECIAL ED THERAPY	633.65
				SPECIAL ED THERAPY	825.93
				SPECIAL ED THERAPY	1,398.40
				SPECIAL ED THERAPY	1,879.29
005515	10/14/14	BROWN, JEFF	,	CONFERENCE PER DIEM	200.00
005516	10/14/14	CRANE ALARM SERVICE	NAMPA, ID 83653	SERVICE CALL	75.00
005517	10/14/14	DICUS, KIM	,	YARN CLUB	34.21
005518	10/14/14	GRAUBERGER, AMY	NAMPA, ID 83686	SPED SUPPLIES	12.66
005519	10/14/14	IDAHO PEST & BIRD SOLUTIONS	MERIDIAN, ID 83680	PEST CONTROL	280.00
005520	10/14/14	IDAHO STAMPEDE BASKETBALL	BOISE, ID 83707	BASKETBALL TICKETS	1,600.00
005521	10/14/14	LENZ, DAVID	NAMPA, ID 83651	COMPUTER LAB ASSISTANCE	60.00
005522	10/14/14	LENZ, DENNIS	NAMPA, ID 83651-7532	LAWN AND LANDSCAPE MAINTENANCE	380.00
005523	10/14/14	LEDUC, JADE	,	CREDIT REIMBURSEMENT	500.00
005524	10/14/14	SANDERS, LILIANA	NAMPA, ID 83686	CONFERENCE PER DIEM	200.00
005525	10/14/14	NEUMEYER, MARY B.	EAGLE, ID 83616	SPECIAL ED THERAPY	220.00
005526	10/14/14	SMS ENTERPRISES, LLC	NAMPA, ID 83651	COROPORATE LANE LEASE	1,600.00
005527	10/14/14	WILLIAMS, KELSEY	,	CONFERENCE PER DIEM	200.00
005528	10/15/14	BARRIER LAWN & PEST, INC.	NAMPA, ID 83687	QUARTERLY PEST CONTROL	115.00
005529	10/15/14	GALEAI, CRYSTAL	NAMPA, ID 83686	PAYROLL ADVANCE	800.00
005530	10/15/14	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY EXP. - GEORGIA FINAL	513.16
005531	10/15/14	JONES, ROSS L.	NAMPA, ID 83686	PAYROLL ADVANCE	200.00
005532	10/15/14	LIBERTY MUTUAL INSURANCE	SAN DIEGO, CA 92186-5834	LIABILITY INSURANCE	1,842.00
005533	10/15/14	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	DENTAL INSURANCE	39.25
				DENTAL INSURANCE	156.96
				DENTAL INSURANCE	78.48
005534	10/20/14	JONES, LILY	NAMPA, ID 83686	SPED ASSISTANCE	60.00
005536	10/24/14	JONES, LILY	NAMPA, ID 83686	SPED ASSISTANCE	132.50
005547	10/23/14	INTERNAL REVENUE SERVICE	,	FICA - 10-2014	901.21
				FICA - 10-2014	3,379.06
				FICA - 10-2014	308.60
				M/CARE - EMP. SHARE - 10-2014	25.50
				FICA - 10-2014	47.04
				M/CARE - 10-2014	49.71
				FICA - 10-2014	2,419.90
005548	10/23/14	PERSI	BOISE, ID 83720-0078	PERSI - 10-2014	503.43
				PERSI MANUAL ADJUSTMENT	512.90CR
				PERSI - EMP. SHARE - 10-2014	41.60
				PERSI - 10-2014	1,470.21
				PERSI - 10-2014	5,512.49
				PERSI - 10-2014	81.12
				PERSI - 10-2014	3,469.71
005549	10/23/14	SELECTHEALTH	,	MEDICAL INS - 10-2014	35.44
				MEDICAL INS - 10-2014	3,657.29
				MEDICAL INS - 10-2014	1,330.97
				MEDICAL INS - 10-2014	35.93
				MEDICAL INS - 10-2014	344.76
				MEDICAL INS - 10-2014	3,247.61
005550	10/23/14	JUAREZ, MIGUEL	MELBA, ID 83641	PAYROLL ADVANCE	1,000.00
005551	10/28/14	AIVLES, JULIAN	NAMPA, ID 83651	CUSTODIAL SERVICES	320.00
005552	10/28/14	MIDWEST REGION PASS CENTER	FORT SCOTT, KS 66701	SECONDARY CURRICULUM	80.00
005553	10/29/14	DE LA PAZ, ADAN	NAMPA, ID 83687	SECONDARY EDUCATION SUBSTITUTE	1,575.00
005554	10/29/14	DE LA PAZ, ADAN	NAMPA, ID 83687	SECONDARY EDUCATION SUBSTITUTE	1,575.00
005555	10/29/14	DE LA PAZ, ADAN	NAMPA, ID 83687	SECONDARY EDUCATION SUBSTITUTE	1,575.00
005556	10/30/14	CANYON COUNTY ROTARY	,	TEACHER LUNCH	300.00
005557	10/30/14	JONES, RAMONA	NAMPA, ID 83686	HALLOWEEN AND CHRISTMAS CANDY	92.73
005558	10/30/14	WILLIAMS, KELSEY	,	WIDA CONFERENCE EXPENSES	162.00