

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000426	11/03/14	BEST BUY	NAMPA, ID	COMPUTER EQUIPMENT	31.79
000427	11/04/14	LOWE'S	NAMPA, ID 83651	UNIVERSAL RAIN CAP - ROOF	42.39
000428	11/07/14	AMAZON.COM	,	AMAZON.COM	163.99
000429	11/10/14	OFFICE DEPOT	CHICAGO, IL 60680-1040	NR - OFFICE SUPPLIES	15.89
000430	11/10/14	APPLE ONLINE	,	COMPUTER EQUIPMENT	41.34
000431	11/10/14	AMAZON.COM	,	COMPUTER EQUIPMENT	66.98
000432	11/03/14	AT&T	NAMPA, ID 83687	TELEPHONE EXPENSE	712.92
000433	11/06/14	U.S. BANK	ST. LOUIS, MO 63179-0408	AMAZON	53.96
				FUN AND FUNCTION	27.94
				AMAZON	17.92
				POSTAGE	148.85
				AMAZON	16.86
				AMAZON	48.51
				AMAZON PRIME MEMBERSHIP	99.00
				ADOBE SYSTEMS	19.99
000434	11/06/14	U.S. BANK	ST. LOUIS, MO 63179-0408	NR - ALLIED EXPRESS	1,085.67
000435	11/06/14	U.S. BANK	ST. LOUIS, MO 63179-0408	HOMELESS INTERNET	44.99
				HOMELESS INTERNET	44.99
				HOMELESS INTERNET	54.99
				HOMELESS INTERNET	44.99
				HOME DEPOT	31.77
				STARBUCKS	17.54
				COMPUTER EQUIPMENT	43.37
				POSTAGE	100.00
				WIDA CONFERENCE	1,670.40
				TITLE 1 SUPPLIES	12.71
				SRARBUCKS	20.00
				NR - HOME DEPOT	29.80
000436	11/13/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	BANK SERVICE CHARGE	39.00
				DENTAL INSURANCE	196.45
				DENTAL INSURANCE	353.61
				DENTAL INSURANCE	275.03
				DENTAL INSURANCE	92.34
000437	11/14/14	SELECTHEALTH	,	BOARD INSURANCE	801.10
				MURPHY OVERPAYMENT	747.70
				SECONDARY NEW HIRES	1,230.30
000438	11/24/14	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMINGWAY LEASE	5,900.00
000439	11/26/14	VSP	SACRAMENTO, CA 95899	VISION INSURANCE	66.82
				VISION INSURANCE	102.96
				VISION INSURANCE	85.80
005559	11/03/14	HAWES, LISA	,	INACOL CONFERENCE - FOOD STIPEND	200.00
005560	11/03/14	HODGES, MOLLY	,	INACOL CONFERENCE - FOOD STIPEND	200.00
005561	11/03/14	JONES, LILY	NAMPA, ID 83686	SPED ASSISTANCE - 10-28-14	17.50
005562	11/03/14	LINKER, COURTNEY	,	INACOL CONFERENCE - FOOD STIPEND	200.00
005563	11/03/14	WILKINS, MELINDA	NAMPA, ID 83686	INACOL CONFERENCE - FOOD STIPEND	200.00
005575	11/06/14	JONES, ROSS D.	NAMPA, ID	PAYROLL ADVANCE	500.00
005576	11/26/14	JONES, ROSS L.	NAMPA, ID 83686	PAYROLL ADVANCE	700.00
005579	11/11/14	2M DATA SYSTEMS	OREM, UT 84057	SOFTWARE SUPPORT THRU SEPT. 2015	495.00
005580	11/11/14	AIVLES, JULIAN	NAMPA, ID 83651	CUSTODIAL SERVICES	330.00
005581	11/11/14	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET EXPENSE - HEMINGWAY	417.88
				INTERNET EXPENSE	123.50
005582	11/11/14	CIS - DEPT OF LABOR	BOISE, ID 83735-0969	CAREER INFORMATION SYSTEM SUB.	425.00
005583	11/11/14	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXPENSE	1,564.48
005584	11/11/14	DICUS, KIM	,	YARN CLUB SUPPLIES	12.20
005585	11/11/14	ENTOURAGE YEARBOOKS	PRINCETON, NJ 08540-6343	YEARBOOK SERVICES	100.00
005586	11/11/14	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	1,890.00
				SPECIAL ED THERAPY	2,220.00
005587	11/11/14	HODGES, MOLLY	,	SOCIAL COMMITTEE	28.72
005588	11/11/14	HUYLAR, JOANNE M.	BOISE, ID 83719	SPECIAL ED THERAPY	4,395.60
005589	11/11/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	SOCIAL CURRICULUM	75.00
005590	11/11/14	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY EXPENSE - CORPORATE LI	81.00
005591	11/11/14	LENZ, DENNIS	NAMPA, ID 83651-7532	LAND AND LANDSCAPE MAINTENANCE	270.00
005592	11/11/14	MIDWEST REGION PASS CENTER	FORT SCOTT, KS 66701	SECONDARY CURRICULUM	60.00
				SECONDARY CURRICULUM	140.00
005593	11/11/14	NEUMEYER, MARY B.	EAGLE, ID 83616	SPECIAL ED THERAPY	140.00
005594	11/11/14	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	44.99
				OFFICE SUPPLIES	7.64
				OFFICE SUPPLIES	16.69
				OFFICE SUPPLIES	53.94
				OFFICE SUPPLIES	15.97
				OFFICE SUPPLIES	56.20
				OFFICE SUPPLIES	150.38
005595	11/11/14	PIONEER IRRIGATION DISTRICT	CALDWELL, ID 83606	ANNUAL IRRIGATION 2014	100.45
005596	11/11/14	PSAT/NMSQT	CHICAGO, IL 60693	STUDENT TESTING	252.00
005597	11/11/14	SMS ENTERPRISES, LLC	NAMPA, ID 83651	CORPORATE LANE LEASE	1,600.00
005598	11/11/14	WELLS, MARY LOU	NAMPA, ID 83686	SCHOOL IMPROVEMENT CONSULTING	536.25
005599	11/11/14	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEM SERVICE	50.00
005600	11/11/14	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	DENTAL INSURANCE	78.48
				DENTAL INSURANCE	39.25
				DENTAL INSURANCE	156.96
005601	11/11/14	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET SERVICE	70.00
005602	11/12/14	INTERNAL REVENUE SERVICE	,	FICA - 11-2014	901.22
				FICA - 11-2014	3,379.04
				M/CARE - EMP. SHARE - 11-2014	25.50
				FICA - 11-2014	308.60
				M/CARE - 11-2014	49.71
				FICA - 11-2014	2,207.77
				FICA - 11-2014	47.03
005603	11/12/14	NCS PEARSON, INC.	CHICAGO, IL 60693	POWERSCHOOL LICENSES	306.00
				GRADPOINT LICENSES	28,988.67
005604	11/12/14	PERSI	BOISE, ID 83720-0078	PERSI - 11-2014	3,140.03
				PERSI ADJUSTMENT	256.46CR

(Mo-Yr: 11-2014-11-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - 11-2014	1,470.21
				PERSI - 11-2014	503.43
				PERSI - 11-2014	5,512.49
				PERSI - 11-2014	81.12
				PERSI - EMP. SHARE - 11-2014	41.60
005605	11/12/14	SELECTHEALTH	,	MEDICAL INS - 11-2014	344.76
				MEDICAL INS - 11-2014	3,657.29
				MEDICAL INS - 11-2014	3,247.61
				MEDICAL INS - 11-2014	35.93
				MEDICAL INS - 11-2014	35.44
				SELECTHEALTH ADJUSTMENT - MURPHY	251.93CR
				MEDICAL INS - 11-2014	1,330.97
005606	11/12/14	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMPENSATION INSURANCE	1,873.00
005607	11/12/14	BRAIN POP	NEW YORK, NY 10010	CURRICULUM	171.88
				CURRICULUM	171.87