

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000440	12/04/14	APPLE ONLINE		COMPUTER REPAIR	20.14
000441	12/08/14	LOWE'S	NAMPA, ID 83651	BUILDING SUPPLIES	6.35
000442	12/08/14	OLIVE GARDEN		TEACHER LUNCHEON	75.43
000443	12/18/14	NAMPA CIVIC CENTER	NAMPA, ID 83651	JIB JAB EXCURSION	18.00
000444	12/22/14	FLYING M COFFEE GARAGE	NAMPA, ID 83651	TEACHER MEETING	5.73
000445	12/22/14	MESSENGER PIZZA		STAFF GATHERING	294.97
000446	12/02/14	AT&T	NAMPA, ID 83687	TELEPHONE EXPENSE	429.83
000447	12/16/14	U.S. BANK	ST. LOUIS, MO 63179-0408	POSTAGE	75.00
				COMPUTER EQUIPMENT	29.00
				HOMELESS INTERNET	44.99
				HOMELESS INTERNET	44.99
				HOMELESS INTERNET	54.99
				HOMELESS INTERNET	44.99
				LOWE'S	115.46
				STUDENT FIELD TRIP - YERTS	217.00
000448	12/16/14	U.S. BANK	ST. LOUIS, MO 63179-0408	APPLE STORE	100.29
				SONIC WALL SERVICES	600.00
000449	12/16/14	U.S. BANK	ST. LOUIS, MO 63179-0408	POSTAGE	158.12
				AMAZON	29.99
				AMAZON	48.50
				AMAZON	29.99
				AMAZON	52.99
				OFFICE DEPOT	317.98
				AMAZON	105.94
				AMAZON	72.88
				RECESS	50.00
				PAUL'S - POSTAGE	6.17
				NORTHWEST	25.00
000450	12/18/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INSURANCE	353.61
				DENTAL INSURANCE	196.45
				DENTAL INSURANCE	275.03
				DENTAL INSURANCE	92.34
000452	12/23/14	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMINGWAY LEASE	5,900.00
000453	12/29/14	VSP	SACRAMENTO, CA 95899	VISION INSURANCE	66.82
				VISION INSURANCE	102.96
				VISION INSURANCE	85.80
				VISION INSURANCE - ADJ	1.21CR
005577	12/02/14	HODGES, MOLLY	NAMPA, ID 83686	PAYROLL ADVANCE ADJUSTMENT	208.33
005578	12/09/14	JONES, RAMONA	NAMPA, ID 83686	HOLIDAY CLUB - CASH & CARRY	77.39
005608	12/04/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	JADE PTE CERTIFICATION	100.00
005609	12/04/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ROSS PTE CERTIFICATION	75.00
005610	12/04/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ROSS PTE FINGERPRINTING	40.00
005622	12/17/14	INTERNAL REVENUE SERVICE		FICA - 12-2014	47.05
				FICA - 12-2014	2,256.54
				FICA - 12-2014	901.22
				FICA - 12-2014	3,379.04
				M/CARE - EMP. SHARE - 12-2014	25.50
				FICA - 12-2014	308.59
				M/CARE - 12-2014	49.72
005623	12/17/14	PERSI	BOISE, ID 83720-0078	PERSI - 12-2014	3,156.46
				PERSI - 12-2014	1,470.21
				PERSI - 12-2014	5,512.49
				PERSI - EMP. SHARE - 12-2014	41.60
				PERSI - 12-2014	503.43
				PERSI - 12-2014	81.12
				PERSI ADJUSTMENT	272.89CR
005624	12/17/14	SELECTHEALTH		MEDICAL INS - 12-2014	3,906.32
				MEDICAL INS - 12-2014	1,277.67
				MEDICAL INS - 12-2014	4,137.63
				MEDICAL INS - 12-2014	34.02
				MEDICAL INS - 12-2014	475.07
				MEDICAL INS - 12-2014	56.79
005625	12/17/14	AIVLES, JULIAN	NAMPA, ID 83651	CUSTODIAL SERVICES	410.00
005626	12/17/14	DE LA PAZ, ADAN	NAMPA, ID 83687	SECONDARY EDUCATION SUBSTITUTE	350.00
005627	12/17/14	STILLMAN, MARCIA	NAMPA, ID 83686	ELEMENTARY SUBSTITUTE	250.00
				SECONDARY SUBSTITUTE	500.00
005628	12/18/14	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	72,286.09
				SPECIAL ED THERAPY	80,316.14
005629	12/18/14	CANYON COUNTY TAX COLLECTOR	CALDWELL, ID 83606-0730	HEMINGWAY PROPERTY TAXES	10,653.16
005630	12/18/14	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET EXPENSE	417.88
				INTERNET EXPENSE	123.50
005631	12/18/14	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	1,620.00
005632	12/18/14	HAWES, LISA		TRAVEL REIMBURSEMENT	50.00
005633	12/18/14	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY EXPENSE	156.64
				ELECTRICITY EXPENSE	744.99
005634	12/18/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS EXPENSE	22.46
				GAS EXPENSE	170.78
				GAS EXPENSE	29.24
005635	12/18/14	JONES, RAMONA	NAMPA, ID 83686	HOLIDAY CLUB	50.56
005636	12/18/14	JONES, ROSS L.	NAMPA, ID 83686	TEACHER HOLIDAY PARTY	140.00
005637	12/18/14	LENZ, DENNIS	NAMPA, ID 83651-7532	LIFETIME SPORTS CLUB	82.12
005638	12/18/14	LIBERTY MUTUAL INSURANCE	SAN DIEGO, CA 92186-5834	LIABILITY INSURANCE	1,951.00
005639	12/18/14	MAJESTIC LANDSCAPE COMPANY	NAMPA, ID 83653-1207	LANDSCAPE MAINTENANCE	55.00
005640	12/18/14	NCS PEARSON, INC.	CHICAGO, IL 60693	510 INSTALL - INSTALLMENT 4 OF 4	17,082.00
005641	12/18/14	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	155.01
				OFFICE SUPPLIES	5.49
				OFFICE SUPPLIES	50.78
				OFFICE SUPPLIES	99.27
				OFFICE SUPPLIES	54.23
005642	12/18/14	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	DENTAL INSURANCE	39.24
				DENTAL INSURANCE	117.72
				DENTAL INSURANCE	156.96

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005643	12/18/14	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET SERVICE	70.00
				ADDITIONAL ACCESS POINTS	480.00