

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000299	03/03/14	OFFICE DEPOT	CHICAGO, IL 60680-1040	STAFF DEVELOPMENT	522.92
000300	03/06/14	BRICK 29 BISTRO	NAMPA, ID	BOARD MEETING LUNCH	108.59
000301	03/03/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS EXPENSE	278.22
000302	03/03/14	AT&T	NAMPA, ID 83687	TELEPHONE EXPENSE	464.32
000303	03/03/14	SELECTHEALTH		BOARD HEALTH INSURANCE	1,228.10
000304	03/06/14	U.S. BANK	ST. LOUIS, MO 63179-0408	COMPUTER EQUIPMENT	554.13
				COMPUTER EQUIPMENT	274.88
				FEES AND INTEREST	47.94
000305	03/06/14	U.S. BANK	ST. LOUIS, MO 63179-0408	POSTAGE	139.75
				POSTAGE	162.22
				STRENGTH FINDER ANALYSIS	229.77
				ZAZZLE.COM	155.89
				123 SIGN-UP - IETA CONFERENCE REG.	50.00
				MICROSOFT ACCESS	116.59
				ZAZZLE.COM	100.00
				LOWE'S	42.25
				ED LAW BOOK - MATTHEW BENDER & C	63.44
				CLEAR - INTERNET	99.38
				CLEAR - INTERNET	174.96
				CLEAR - INTERNET	189.96
				STAFF DEVELOPMENT	80.00
				MESSENGER PIZZA	63.57
				FOOD FOR VISIT AND PREP	86.00
				OFFICE DEPOT	116.82
				OFFICE DEPOT	66.98
				APPLEBEE'S	31.54
				POSTAGE	100.00
				FEES AND INTEREST	97.59
				BAGGAGE FEES	100.00
000306	03/06/14	U.S. BANK	ST. LOUIS, MO 63179-0408	HOUGHTON MIFFLIN HARCOURT	162.17
				THE IOD BOOKSTORE	107.95
				AMAZON - PD BOOKS	369.12
				AMAZON	92.28
				THE DAILY 5 2ND EDITION	24.00
				CEC REGISTRATION	1,026.00
				ALASKA AIR - AMY AND KIM'S AIRFARE	980.00
				EXPEDIA	28.00
				AMAZON	17.92
				AMAZON	25.99
				AMAZON	22.36
				AMAZON	5.93
				AMAZON	56.99
				FLYING M	162.33
				BLUE RIBBON	168.25
				U.S. BANK	86.68
				CDW GOVERNMENT - SCANNING SOFTW	2,730.74
000307	03/07/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INSURANCE	78.58
				DENTAL INSURANCE	275.03
				DENTAL INSURANCE	157.16
				DENTAL INSURANCE	275.03
000308	03/20/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INSURANCE	78.58
				DENTAL INSURANCE	275.03
				DENTAL INSURANCE	157.16
				DENTAL INSURANCE	275.03
000309	03/26/14	VSP	SACRAMENTO, CA 95899	VISION INSURANCE	50.97
				VISION INSURANCE	84.95
				VISION INSURANCE	52.84
000310	03/28/14	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMMINGWAY LEASE	5,654.17
000311	03/05/14	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	WEST GEORGIA LEASE	2,579.17
000312	03/18/14	PERSI	BOISE, ID 83720-0078	PERSI ERROR - OVERPAYMENT	17.47
004958	03/04/14	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	372.90
				SPECIAL ED THERAPY	67.80
				SPECIAL ED THERAPY	825.93
				SPECIAL ED THERAPY	275.31
				SPECIAL ED THERAPY	266.57
				SPECIAL ED THERAPY	384.56
				SPECIAL ED THERAPY	126.73
				SPECIAL ED THERAPY	314.64
				SPECIAL ED THERAPY	388.93
				SPECIAL ED THERAPY	581.21
				SPECIAL ED THERAPY	201.02
				SPECIAL ED THERAPY	340.86
				SPECIAL ED THERAPY	533.14
				SPECIAL ED THERAPY	244.72
				SPECIAL ED THERAPY	380.19
				SPECIAL ED THERAPY	441.37
				SPECIAL ED THERAPY	87.40
				SPECIAL ED THERAPY	825.93
				SPECIAL ED THERAPY	465.50
				SPECIAL ED THERAPY	196.65
				SPECIAL ED THERAPY	371.45
				SPECIAL ED THERAPY	406.41
				SPECIAL ED THERAPY	437.00
				SPECIAL ED THERAPY	218.50
				SPECIAL ED THERAPY	465.50
				SPECIAL ED THERAPY	284.05
				SPECIAL ED THERAPY	209.76
				SPECIAL ED THERAPY	402.04
				SPECIAL ED THERAPY	454.48
				SPECIAL ED THERAPY	437.00
				SPECIAL ED THERAPY	166.06
				SPECIAL ED THERAPY	288.42

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SPECIAL ED THERAPY	419.52
				SPECIAL ED THERAPY	279.68
				SPECIAL ED THERAPY	636.50
				SPECIAL ED THERAPY	415.15
				SPECIAL ED THERAPY	432.63
				SPECIAL ED THERAPY	402.04
				SPECIAL ED THERAPY	327.75
				SPECIAL ED THERAPY	629.28
				SPECIAL ED THERAPY	104.88
				SPECIAL ED THERAPY	515.66
				SPECIAL ED THERAPY	1,330.00
				SPECIAL ED THERAPY	96.14
				SPECIAL ED THERAPY	428.26
				SPECIAL ED THERAPY	297.16
004959	03/04/14	BLAKE, SYLVIA	NAMPA, ID 83687	3RD QTR BIRTHDAY TREATS	18.74
004960	03/04/14	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	3,490.00
004961	03/04/14	NAMPA SCHOOL DISTRICT	NAMPA, ID 83686	DUAL-ENROLLED STUDENTS	2,593.41
004962	03/04/14	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	68.05
				OFFICE SUPPLIES	72.27
				OFFICE SUPPLIES	51.56
				OFFICE SUPPLIES	39.65
				OFFICE SUPPLIES	38.85
				OFFICE SUPPLIES	95.24
004963	03/04/14	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEM SERVICE #3101	50.00
004964	03/04/14	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	DENTAL INSURANCE # ID192	78.48
				DENTAL INSURANCE # ID192	39.24
				DENTAL INSURANCE # ID192	156.96
004965	03/04/14	WILKINS, MELINDA	NAMPA, ID 83686	FOCUS VISIT FOOD	14.79
004966	03/04/14	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET SERVICE	70.00
				MANAGED INTERNET SERVICE	70.00
004967	03/04/14	MORGAN, KARYN	BOISE, ID 83704	INTERNET STIPEND 1ST SEM. 2013-14	20.00
004968	03/06/14	JONES, ROSS D.	NAMPA, ID	REIMBURSE PRNTR CRTDG FOR 2013-14	408.64
004969	03/10/14	JONES, ROSS L.	NAMPA, ID 83686	PAYROLL ADVANCE	1,000.00
004970	03/18/14	JONES, AMBER	,	BUILDING MAINTENANCE SERVICES	290.00
004983	03/18/14	INTERNAL REVENUE SERVICE	,	FICA - 03-2014	966.51
				FICA - 03-2014	2,974.92
				FICA - 03-2014	284.89
				FICA - 03-2014	223.12
				FICA - 03-2014	2,309.96
004984	03/18/14	PERSI	BOISE, ID 83720-0078	PERSI - 03-2014	3,348.90
				PERSI - 03-2014	402.32
				PERSI - 03-2014	1,510.75
				PERSI - 03-2014	364.00
				PERSI - 03-2014	4,442.68
004985	03/18/14	SELECTHEALTH	,	MEDICAL INS - 03-2014	3,618.44
				MEDICAL INS - 03-2014	3,687.30
				MEDICAL INS - 03-2014	305.29
				MEDICAL INS - 03-2014	1,430.30
				MEDICAL INS - 03-2014	413.97
004986	03/20/14	DILLBECK, EMBER	NAMPA, ID	SCHOOL IMPROVEMENT - FOOD/SUPPLII	106.31
004987	03/20/14	HAWES, LISA	,	TITLE 1 CONFERENCE	90.00