

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000353	06/20/14	YOGURT COURT	,	ADMINISTRATOR LUNCH	6.56
000354	06/20/14	OLIVE GARDEN	,	ADMINISTRATOR LUNCH	56.73
000355	06/03/14	AT&T	NAMPA, ID 83687	TELEPHONE EXPENSE	463.11
000356	06/05/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INSURANCE	157.16
				DENTAL INSURANCE	275.03
				DENTAL INSURANCE	78.58
				DENTAL INSURANCE	275.03
000357	06/05/14	SELECTHEALTH	,	BOARD INSURANCE	1,207.40
000358	06/23/14	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMINGWAY LEASE	5,654.17
000359	06/24/14	U.S. BANK	ST. LOUIS, MO 63179-0408	AMAZON	279.00
				ALBERTSONS	18.19
				WALMART	10.01
000360	06/24/14	U.S. BANK	ST. LOUIS, MO 63179-0408	WALMART	125.99
				LOWE'S	27.52
				WALMART	3.69
				FRED MEYER	50.82
				JABBER'S	139.07
				JIMMY JOHNS	55.25
				STAPLES	198.22
				NNU	340.00
				MYATTS	378.50
				CLEAR	44.99
				CLEAR	44.99
				CLEAR	54.99
				CLEAR	44.99
000361	06/25/14	VSP	SACRAMENTO, CA 95899	VISION INSURANCE	50.97
				VISION INSURANCE	84.95
				VISION INSURANCE	52.84
000362	06/25/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INSURANCE	157.16
				DENTAL INSURANCE	196.45
				DENTAL INSURANCE	78.58
				DENTAL INSURANCE	275.03
000363	06/03/14	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	WEST GEORGIA LEASE	2,579.17
000364	06/30/14	PERSI	BOISE, ID 83720-0078	OVERAGE PAID TO PERSI	137.28
005264	06/05/14	JONES, ROSS D.	NAMPA, ID	PAYROLL ADVANCE	800.00
005265	06/09/14	BROWN, JEFF	,	PIZZA CLUB	58.60
005266	06/09/14	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET EXPENSE	852.60
005267	06/09/14	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXPENSE	196.62
005268	06/09/14	DICUS, KIM	,	HONOR SOCIETY AWARDS	35.90
005269	06/09/14	DILLBECK, EMBER	NAMPA, ID	END OF SCHOOL BBQ	53.31
005270	06/09/14	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	2,040.00
				SPECIAL ED THERAPY	1,330.00
005271	06/09/14	GRAUBERGER, AMY	NAMPA, ID 83686	CHESS CLUB	55.00
005272	06/09/14	HERFF JONES INC.	CHICAGO, IL 60693-9292	GRADUATION SUPPLIES	111.30
005273	06/09/14	HILL, JULIE OR JAMES	NAMPA, ID 83687	** VOID **	0.00
005274	06/09/14	HOMER, STEPHANIE	NAMPA, ID 83686	** VOID **	0.00
005275	06/09/14	HUNTER, KIM - REIMBURSEMENTS	,	HONOR SOCIETY FOOD - ISEE TRAIN	33.85
005276	06/09/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	SOCIAL CURRICULUM	75.00
005277	06/09/14	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY EXPENSE	158.37
				ELECTRICITY EXPENSE	355.91
005278	06/09/14	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0410	DEFICIENCY AMOUNT	203.70
005279	06/09/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS EXPENSE	16.99
				GAS EXPENSE	16.20
				GAS EXPENSE	26.64
005280	06/09/14	MIDWEST REGION PASS CENTER	FORT SCOTT, KS 66701	SECONDARY CURRICULUM	60.00
005281	06/09/14	NAMPA CIVIC CENTER	NAMPA, ID 83651	ACVS GRADUATION	625.00
005282	06/09/14	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	84.06
				OFFICE SUPPLIES	57.39
				OFFICE SUPPLIES	52.73
005283	06/09/14	SANDERS, AARON	,	REIMBURSEMENT FOR FINGERPRINTS	10.00
005284	06/09/14	SANDIDGE, LAURA	,	COSTCO - SYLVIA'S RETIREMENT PARTY	67.77
				COSTCO - ACVS GRADUATION	108.06
005285	06/09/14	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEM SERVICE #3101	50.00
005286	06/09/14	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	DENTAL INSURANCE	78.48
				DENTAL INSURANCE	39.25
				DENTAL INSURANCE	156.96
005287	06/09/14	WILLIAMS, SIDNEY	,	TEACHER APPRECIATION LUNCH	11.09
005288	06/09/14	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET SERVICE	70.00
005289	06/09/14	MCKINLEY, CASSIDY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	30.00
005290	06/09/14	LEONARD, LUANA	NAMPA, ID 83686	** VOID **	0.00
005291	06/09/14	CARDOZA, SARAH	CALDWELL, ID 83605	** VOID **	0.00
005292	06/09/14	JONES, AMBER	,	BUILDING MAINTENANCE	160.00
005293	06/09/14	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	769.12
				SPECIAL ED THERAPY	839.04
				SPECIAL ED THERAPY	926.44
				SPECIAL ED THERAPY	699.20
				SPECIAL ED THERAPY	3,163.50
				SPECIAL ED THERAPY	69.92
				SPECIAL ED THERAPY	1,092.50
				SPECIAL ED THERAPY	471.96
				SPECIAL ED THERAPY	1,599.42
				SPECIAL ED THERAPY	773.49
				SPECIAL ED THERAPY	1,311.00
				SPECIAL ED THERAPY	978.88
				SPECIAL ED THERAPY	231.61
				SPECIAL ED THERAPY	1,306.63
				SPECIAL ED THERAPY	843.41
				SPECIAL ED THERAPY	4,541.00
				SPECIAL ED THERAPY	1,452.55
				SPECIAL ED THERAPY	1,337.22
				SPECIAL ED THERAPY	3,060.00
				SPECIAL ED THERAPY	2,725.41

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				SPECIAL ED THERAPY	1,802.35
				SPECIAL ED THERAPY	141.25
				SPECIAL ED THERAPY	930.81
				SPECIAL ED THERAPY	607.43
				SPECIAL ED THERAPY	699.20
				SPECIAL ED THERAPY	1,158.05
				SPECIAL ED THERAPY	2,221.67
				SPECIAL ED THERAPY	235.98
				SPECIAL ED THERAPY	585.58
				SPECIAL ED THERAPY	1,359.07
				SPECIAL ED THERAPY	450.11
				SPECIAL ED THERAPY	1,289.15
				SPECIAL ED THERAPY	1,166.79
				SPECIAL ED THERAPY	2,429.72
				SPECIAL ED THERAPY	3,396.63
				SPECIAL ED THERAPY	699.20
				SPECIAL ED THERAPY	196.65
				SPECIAL ED THERAPY	1,516.39
				SPECIAL ED THERAPY	1,293.52
				SPECIAL ED THERAPY	856.52
				SPECIAL ED THERAPY	1,442.10
				SPECIAL ED THERAPY	1,293.90
				SPECIAL ED THERAPY	699.20
				SPECIAL ED THERAPY	196.65
				SPECIAL ED THERAPY	655.50
				SPECIAL ED THERAPY	231.61
				SPECIAL ED THERAPY	677.35
				SPECIAL ED THERAPY	839.04
				SPECIAL ED THERAPY	1,007.38
				SPECIAL ED THERAPY	668.61
005294	06/09/14	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	344.65
				SPECIAL ED THERAPY	644.29
				SPECIAL ED THERAPY	769.12
				SPECIAL ED THERAPY	2,190.53
				SPECIAL ED THERAPY	1,152.60
				SPECIAL ED THERAPY	135.60
				SPECIAL ED THERAPY	699.20
				SPECIAL ED THERAPY	314.64
				SPECIAL ED THERAPY	524.40
				SPECIAL ED THERAPY	480.70
				SPECIAL ED THERAPY	345.23
				SPECIAL ED THERAPY	614.27
				SPECIAL ED THERAPY	1,735.46
				SPECIAL ED THERAPY	550.62
				SPECIAL ED THERAPY	157.32
				SPECIAL ED THERAPY	489.44
				SPECIAL ED THERAPY	1,280.41
				SPECIAL ED THERAPY	611.80
				SPECIAL ED THERAPY	1,031.32
				SPECIAL ED THERAPY	926.44
				SPECIAL ED THERAPY	1,525.13
				SPECIAL ED THERAPY	2,719.28
				SPECIAL ED THERAPY	528.77
				SPECIAL ED THERAPY	323.38
				SPECIAL ED THERAPY	524.40
				SPECIAL ED THERAPY	1,315.37
				SPECIAL ED THERAPY	961.40
				SPECIAL ED THERAPY	611.80
				SPECIAL ED THERAPY	1,519.24
				SPECIAL ED THERAPY	821.56
				SPECIAL ED THERAPY	1,153.68
				SPECIAL ED THERAPY	34.96
				SPECIAL ED THERAPY	323.38
				SPECIAL ED THERAPY	209.76
				SPECIAL ED THERAPY	734.16
				SPECIAL ED THERAPY	462.65
005295	06/10/14	MAUCK, JUSTIN	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005296	06/10/14	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH TRUST #A0000624	15,000.00
005297	06/10/14	LABLEU, TAMMY	QUARTZSITE, AZ 85346	** VOID **	0.00
005298	06/10/14	HENRY, MELANIE	NAMPA, ID 83686	** VOID **	0.00
005299	06/17/14	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXPENSE #167739-000	55.13
005300	06/17/14	GALEAI, CRYSTAL	NAMPA, ID 83686	PAYROLL ADVANCE REFUND	100.00
005301	06/17/14	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH TRUST A0000624	25,000.00
005315	06/19/14	INTERNAL REVENUE SERVICE	,	FICA - 06-2014	966.56
				FICA - 06-2014	2,723.30
				M/CARE - 06-2014	1,959.78
				FICA - 06-2014	279.44
				M/CARE - 06-2014	223.13
005316	06/19/14	PERSI	BOISE, ID 83720-0078	PERSI - 06-2014	2,777.67
				PERSI - 06-2014	1,510.75
				PERSI - 06-2014	4,442.67
				PERSI - 06-2014	402.32
				PERSI - 06-2014	364.00
005317	06/19/14	SELECTHEALTH	,	MEDICAL INS - 06-2014	1,430.30
				MEDICAL INS - 06-2014	3,708.00
				MEDICAL INS - 06-2014	3,618.44
				MEDICAL INS - 06-2014	305.29
				MEDICAL INS - 06-2014	413.97
005318	06/24/14	GALEAI, CRYSTAL	NAMPA, ID 83686	PAYROLL ADVANCE - REIMBURSEMENT	100.00
005319	06/24/14	JAMES, ALLISON	SAN DIEGO, CA 92106	LONG TERM SUBSTITUTE	600.00
005320	06/24/14	MIDCENTURY BUILDERS	NAMPA, ID 83651	MISSED LEASE PMT - NOVEMBER 2012	5,408.33

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005321	06/24/14	MORENO, LUCERO E	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005322	06/24/14	WILLIAMS, KELSEY	,	PAYROLL ADVANCE - REIMBURSEMENT	500.00
005323	06/30/14	JONES, ROSS D.	NAMPA, ID	CABINETS	672.04
				PAYROLL ADVANCE	1,000.00