

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------------|------------------------------------|-----------|
| 000365 | 07/01/14 | TWO MEN AND A TRUCK | , | MOVING EXPENSE | 332.50 |
| 000366 | 07/02/14 | BEST BUY | NAMPA, ID | OFFICE SUPPLIES | 885.05 |
| 000367 | 07/03/14 | APPLE ONLINE | , | ADMINISTRATOR TECH - IPAD | 766.69 |
| 000368 | 07/18/14 | AMAZON.COM | , | AMAZON | 48.48 |
| 000369 | 07/02/14 | AT&T | NAMPA, ID 83687 | TELEPHONE EXPENSE | 463.11 |
| 000370 | 07/08/14 | U.S. BANK | ST. LOUIS, MO 63179-0408 | APPLE - ADMINISTRATOR TECH | 893.94 |
| | | | | IDAHO PRESS TRIBUNE | 68.00 |
| | | | | BEST BUY CREDIT | 42.38CR |
| 000371 | 07/08/14 | U.S. BANK | ST. LOUIS, MO 63179-0408 | BUSINESS MANAGER FILE CABINET | 741.99 |
| | | | | OLD CHICAGO | 25.84 |
| | | | | NNU | 180.00 |
| | | | | HOME DEPOT | 97.05 |
| | | | | PAUL'S | 22.53 |
| | | | | PAUL'S | 147.00 |
| | | | | MYATT'S | 151.75 |
| | | | | CLEAR - INTERNET | 44.99 |
| | | | | CLEAR - INTERNET | 44.99 |
| | | | | CLEAR - INTERNET | 44.99 |
| | | | | CLEAR - INTERNET | 54.99 |
| | | | | CWI BOOKSTORE | 138.60 |
| | | | | HOME DEPOT | 84.03 |
| | | | | ROSS STORE'S | 67.79 |
| | | | | STAPLE'S | 9.54 |
| 000372 | 07/08/14 | U.S. BANK | ST. LOUIS, MO 63179-0408 | SPED SUPPLIES | 10.86 |
| | | | | WIDA NATIONAL CONFERENCE | 1,785.00 |
| | | | | SPED SUPPLIES | 149.00 |
| | | | | SPED SUPPLIES | 43.98 |
| | | | | SPED SUPPLIES | 52.52 |
| | | | | SPED SUPPLIES | 14.95 |
| | | | | SPED SUPPLIES | 206.97 |
| | | | | OFFICE DEPOT | 131.38 |
| 000373 | 07/23/14 | MIDCENTURY BUILDERS | NAMPA, ID 83651 | HEMINGWAY LEASE | 5,654.17 |
| 000374 | 07/25/14 | VSP | SACRAMENTO, CA 95899 | VISION INSURANCE | 50.97 |
| | | | | VISION INSURANCE | 84.95 |
| | | | | VISION INSURANCE | 52.84 |
| | | | | BOARD INSURANCE | 385.79 |
| 000375 | 07/30/14 | SELECTHEALTH | , | WEST GEORGIA LEASE | 2,579.17 |
| 000376 | 07/09/14 | WEST GEORGIA II PROPERTIES | NAMPA, ID 83686 | FICA - EMP. SHARE - 07-2014 | 2,028.87 |
| 005343 | 07/08/14 | INTERNAL REVENUE SERVICE | , | M/CARE - 07-2014 | 1,924.38 |
| | | | | FICA - 07-2014 | 966.52 |
| | | | | FICA - 07-2014 | 2,723.26 |
| | | | | FICA - 07-2014 | 246.61 |
| | | | | FICA - 07-2014 | 223.12 |
| 005344 | 07/08/14 | PERSI | BOISE, ID 83720-0078 | PERSI - 07-2014 | 2,719.96 |
| | | | | PERSI - EMP. SHARE - 07-2014 | 2,735.77 |
| | | | | PERSI - 07-2014 | 1,510.75 |
| | | | | PERSI - 07-2014 | 4,442.67 |
| | | | | PERSI - 07-2014 | 402.32 |
| | | | | PERSI - 07-2014 | 364.00 |
| 005345 | 07/08/14 | SELECTHEALTH | , | MEDICAL INS - 07-2014 | 3,618.44 |
| | | | | MEDICAL INS - 07-2014 | 1,430.30 |
| | | | | MEDICAL INS - 07-2014 | 3,708.00 |
| | | | | MEDICAL INS - 07-2014 | 305.29 |
| | | | | MEDICAL INS - 07-2014 | 413.97 |
| 005346 | 07/15/14 | BLAKE'S HOME IMPROVEMENTS | NAMPA, ID 83687 | FLAG POLE, FLOOR REPAIR, ETC. | 1,228.00 |
| | | | | DOOR KNOB | 62.41 |
| 005347 | 07/15/14 | BLACKBOARD FINANCE OPERATIONS | WASHINGTON, DC 20001-3796 | BLACKBOARD RENEWAL THRU 8/12/2015 | 2,205.00 |
| | | | | BLACKBOARD RENEWAL THRU 7/31/2015 | 2,254.41 |
| 005348 | 07/15/14 | CABLE ONE | PHOENIX, AZ 85062-8407 | INTERNET EXPENSE | 417.88 |
| 005349 | 07/15/14 | COMPASS LEARNING INC | DALLAS, TX 75373-1714 | ODYSSEY K-12 TECH CURRICULUM | 36,050.00 |
| 005350 | 07/15/14 | CURRICULUM ASSOCIATES | N. BILLIERICA, MA 01862-0901 | CURRICULUM IREADY | 3,499.00 |
| 005351 | 07/15/14 | DILLBECK, JERRY | NAMPA, ID 83686 | HEATING SUPPLIES | 117.56 |
| 005352 | 07/15/14 | EDWARDS, ROBYN LEGARRETA | BOISE, ID 83714 | SPECIAL ED THERAPY | 10,123.75 |
| 005353 | 07/15/14 | HUYLAR, JOANNE M. | BOISE, ID 83719 | SPECIAL ED THERAPY | 18,631.25 |
| 005354 | 07/15/14 | IDAHO DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | MEDICAID MATCH TRUST #A0000624 | 25,000.00 |
| 005355 | 07/15/14 | IDAHO POWER | SEATTLE, WA 98124-1966 | ELECTRICITY EXPENSE AC# 2201226814 | 798.08 |
| | | | | ELECTRICITY EXPENSE AC# 2220517276 | 88.13 |
| 005356 | 07/15/14 | INTERMOUNTAIN GAS CO | BOISE, ID 83732-0064 | GAS EXPENSE 1014 W HEMINGWAY BLV | 39.27 |
| | | | | GAS EXPENSE 1014 W HEMINGWAY BLV | 4.28 |
| | | | | GAS EXPENSE 958 CORPORATE LANE | 5.87 |
| 005357 | 07/15/14 | LEDUC, CIRI | NAMPA, ID | SUMMER SCHOOL | 456.88 |
| 005358 | 07/15/14 | LENZ, DENNIS | NAMPA, ID 83651-7532 | SUMMER SCHOOL | 800.00 |
| | | | | LANDSCAPE EXPENSE | 350.00 |
| | | | | LANDSCAPE EXPENSE | 519.95 |
| 005359 | 07/15/14 | LEXIA LEARNING SYSTEMS, INC. | CONCORD, MA 01742 | ED SOFTWARE LICENSE - READING | 3,300.00 |
| 005360 | 07/15/14 | SANDERS, LILIANA | NAMPA, ID 83686 | TITLE 2A PURCHASED SERVICES | 180.00 |
| 005361 | 07/15/14 | MORENO, LUCERO E | NAMPA, ID 83686 | PAYROLL ADVANCE | 500.00 |
| 005362 | 07/15/14 | MYERS, DONNA | NAMPA, ID 83686 | 2013/14 INTERNET STIPEND SS REFUND | 100.00 |
| 005363 | 07/15/14 | NCS PEARSON, INC. | CHICAGO, IL 60693 | CURRICULUM | 27,083.47 |
| | | | | CURRICULUM | 2,697.30 |
| | | | | CURRICULUM | 6,215.00 |
| | | | | CURRICULUM | 13,500.00 |
| | | | | CURRICULUM | 1,590.00 |
| 005364 | 07/15/14 | NEUMEYER, MARY B. | EAGLE, ID 83616 | SPECIAL ED THERAPY | 1,000.00 |
| 005365 | 07/15/14 | OFFICE DEPOT | CHICAGO, IL 60680-1040 | OFFICE SUPPLIES | 32.59 |
| | | | | OFFICE SUPPLIES | 26.64 |
| 005366 | 07/15/14 | QUEST CPA'S, P.C. | PAYETTE, ID 83661 | AUDIT WORK | 1,175.00 |
| 005367 | 07/15/14 | SMS ENTERPRISES, LLC | NAMPA, ID 83651 | TESTING CENTER LEASE | 1,600.00 |
| 005368 | 07/23/14 | JONES, ROSS L. | NAMPA, ID 83686 | PAYROLL ADVANCE | 200.00 |
| 005369 | 07/28/14 | JONES, ROSS L. | NAMPA, ID 83686 | PAYROLL ADVANCE | 300.00 |