

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000377	08/01/14	OLIVE GARDEN	,	SPED DEPT. LUNCH	98.26
000378	08/07/14	WHOLE FOODS	,	ADMIN. LUNCH	12.92
000379	08/07/14	WHOLE FOODS	,	ADMINISTRATIVE LUNCH	20.67
000380	08/11/14	USWIRL	,	NR - TEACHER APPRECIATION	8.88
000381	08/08/14	MESSENGER PIZZA	,	TEACHER APPRECIATION	42.75
000382	08/11/14	UNITED STATES POSTAL SERVICE	CAROL STREAM, IL 60132-0566	POSTAGE	102.00
000383	08/12/14	SARAH'S BAGEL CAFE	,	ADMINISTRATIVE MEETING	18.68
000384	08/14/14	CASH AND CARRY	,	STUDENT WELCOME	598.97
000385	08/22/14	TARGET	,	SPED SUPPLIES	421.88
000386	08/22/14	TARGET	,	SPED SUPPLIES	421.88
000387	08/22/14	TARGET	,	SPED SUPPLIES	798.08
000388	08/29/14	SARAH'S BAGEL CAFE	,	SPED SUPPLIES	12.07
000389	08/01/14	AT&T	NAMPA, ID 83687	TELEPHONE EXPENSE	467.68
000390	08/07/14	U.S. BANK	ST. LOUIS, MO 63179-0408	BEST BUY	192.48
				CLEAR - INTERNET	44.99
				CLEAR - INTERNET	44.99
				CLEAR - INTERNET	54.99
				CLEAR - INTERNET	44.99
				MICHAEL'S STORES	57.21
				LOWE'S	12.68
				VISTA PRINT	30.00
				WALMART	74.37
				GIBBS SMITH	149.99
				WALMART	44.40
				VISTA PRINT	94.99
				VISTA PRINT	14.99
				PAUL'S MARKET - POSTAGE	245.00
000391	08/07/14	U.S. BANK	ST. LOUIS, MO 63179-0408	NR - AMAZON	25.37
				NR - AMAZON	24.49
				NR - AMAZON	102.80
				NR - AMAZON	32.14
				OFFICE DEPOT	247.90
				CABLE ONE - INTERNET EXPENSE	255.42
				STAPLES	170.59
				BIZCHAIR FURNITURE	6,434.40
				NR - BIZCHAIR FURNITURE	621.53
				COSTCO	2,223.87
				K&L WALL ART	45.90
				AMAZON	75.00
				PAYPAL	299.00
				NR - AMAZON	39.98
				NR - AMAZON	43.16
				AMAZON	13.86
				AMAZON	10.59
				AMAZON	31.08
				AMAZON	238.94
				NR - AMAZON	31.28
				NR - AMAZON	3.95
				NR - AMAZON	11.85
				NR - TWO MEN AND A TRUCK	543.75
				NR - AMAZON	116.21
				SQ CARPET 911	550.00
000392	08/25/14	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMINGWAY LEASE	5,900.00
000393	08/26/14	SELECTHEALTH	,	ELEM AND SEC INSURANCE	1,185.92
				BOARD INSURANCE	771.58
000394	08/27/14	VSP	SACRAMENTO, CA 95899	VISION INSURANCE	50.97
				VISION INSURANCE	95.52
				VISION INSURANCE	52.84
000395	08/29/14	U.S. BANK	ST. LOUIS, MO 63179-0408	RETURNED CHECK - STUDENT FEES	20.00
000396	08/25/14	SELECTHEALTH	,	HEALTH INSURANCE	3,708.00
				HEALTH INSURANCE	1,430.30
				HEALTH INSURANCE	1,402.90
				HEALTH INSURANCE	305.29
				HEALTH INSURANCE	385.80
				HEALTH INSURANCE	413.97
				HEALTH INSURANCE	3,618.44
005370	08/05/14	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH TRUST #A0000624	10,000.00
005371	08/06/14	AUTOMATED OFFICE SYSTEMS INC	BOISE, ID 83706	COPIER REPAIR	368.54
				COPIER MAINTENANCE	100.00
005372	08/06/14	BARRIER LAWN & PEST, INC.	NAMPA, ID 83687	QUARTERLY PEST CONTROL	115.00
005373	08/06/14	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXPENSE	55.13
				UTILITIES EXPENSE	946.36
005374	08/06/14	EDMENTUM	MINNEAPOLIS, MN 55485-7504	EDUCATION CITY MATH 5-2 SITE	447.43
005375	08/06/14	IDAHO DEPT OF EDUCATION	BOISE, ID 83720	REGISTRATION FOR WIDA	1,150.00
005376	08/06/14	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY EXPENSE	984.20
				ELECTRICITY EXPENSE	203.40
005377	08/06/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS EXPENSE	17.99
005378	08/06/14	ISTATION	DALLAS, TX 75206	READING CURRICULUM	3,500.00
005379	08/06/14	LEDUC'S, INC	CENTRALIA, WA 98531	BUILDING INTERIOR PAINT	300.00
005380	08/06/14	LEARNIN3	PORTLAND, OR 97205	AHA! SCIENCE GRADE 3-5	570.00
005381	08/06/14	LENZ, DENNIS	NAMPA, ID 83651-7532	LANDSCAPE EXPENSE	480.00
005382	08/06/14	LIBERTY MUTUAL INSURANCE	SAN DIEGO, CA 92186-5834	LIABILITY INSURANCE	1,337.00
005383	08/06/14	SCIENCE 4 US	FT. LAUDERDALE, FL 33334	** VOID **	0.00
005384	08/06/14	SMS ENTERPRISES, LLC	NAMPA, ID 83651	TESTING CENTER LEASE	1,600.00
				TESTING CENTER LEASE	1,600.00
005385	08/06/14	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEM SERVICE #3101	50.00
				ALARM SYSTEM SERVICE #3101	50.00
005386	08/06/14	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET SERVICE	70.00
				MANAGED INTERNET SERVICE	70.00
005388	08/26/14	HODGES, MOLLY	NAMPA, ID 83686	PAYROLL ADVANCE	208.33
005389	08/26/14	JONES, LILY	NAMPA, ID 83686	SPED SERVICES	227.50

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005390	08/28/14	LEDUC, JADE	,	SCHOOL CLEANING AND MAINTENANCE	65.00
005405	08/21/14	INTERNAL REVENUE SERVICE	,	FICA - 08-2014	2,099.44
				FICA - 08-2014	901.24
				FICA - 08-2014	3,187.04
				M/CARE - EMP. SHARE - 08-2014	25.50
				FICA - 08-2014	292.65
				M/CARE - 08-2014	38.24
				FICA - 08-2014	40.69
005406	08/21/14	PERSI	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 08-2014	41.60
				PERSI - 08-2014	477.43
				PERSI - 08-2014	1,470.21
				PERSI - 08-2014	2,979.74
				PERSI - 08-2014	62.40
				PERSI - 08-2014	5,199.21
005407	08/21/14	SELECTHEALTH	,	MEDICAL INS - 08-2014	344.76
				MEDICAL INS - 08-2014	3,247.61
				MEDICAL INS - 08-2014	35.44
				MEDICAL INS - 08-2014	3,657.29
				MEDICAL INS - 08-2014	35.93
				MEDICAL INS - 08-2014	1,330.97