

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000221	10/04/13	AT&T	NAMPA, ID 83687	TELEPHONE	451.52
000222	10/09/13	EDWARDS, ROBYN LEGARRETA	BOISE, ID 83714	SPECIAL ED THERAPY	1,657.50
000223	10/09/13	SANDIDGE, LAURA	,	MOVED AND ASSEMBLED FURNITURE	190.00
				REIMBURSEMENT FOR SHORT PAYMENT	245.84
000224	10/09/13	WILLIAMS, KELSEY	,	COSTCO - REINFORCEMENTS	66.95
				COSTCO - REINFORCEMENTS	66.94
000225	10/09/13	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET	852.96
000243	10/28/13	DELTA AIR	,	BAGGAGE FEE - FLORIDA CONFERENCE	25.00
000244	10/31/13	DELTA AIR	,	BAGGAGE FEE - FLORIDA CONFERENCE	25.00
000245	10/02/13	U.S. BANK	ST. LOUIS, MO 63179-0408	WORTHINGTON DIRECT	830.90
				GRAPLES HOME DECOR	97.49
				SHERATON DOLPHIN HOTEL	192.38
				SHERATON DOLPHIN HOTEL	192.38
				SHERATON DOLPHIN HOTEL	192.38
				AMAZON	79.92
				N AMERICAN COUNCIL	2,000.00
				ALBERTSONS	91.48
				AMAZON	158.57
				AMAZON	19.73
				AMAZON	113.22
				AMAZON	96.28
				AMAZON	13.63
				AMAZON	20.70
				AMAZON	19.95
				HOME DEPOT	91.85
				WALMART	58.97
				APPAREL - MYATTS SHIRTS & SPORTS	263.50
				OFFICE DEPOT	44.36
				OFFICE DEPOT	230.00
				BIZCHAIR OFFICE FURNITURE	374.45
				BIZCHAIR OFFICE FURNITURE	2,111.67
				BARNES AND NOBLE	170.15
				BARNES AND NOBLE	296.67
				ALBERTSONS	4.23
000246	10/15/13	MYERS, DONNA	NAMPA, ID 83686	BUS. MGR. TRAINING	500.00
000247	10/22/13	U.S. BANK	ST. LOUIS, MO 63179-0408	OFFICE DEPOT	210.38
				APPAREL - MYATTS SHIRTS & SPORTS	134.55
				USPS POSTAL	159.75
				HOMELESS INTERNET	49.99
				ZOO FIELD TRIP	375.00
				ZOO FIELD TRIP	10.59
				HOMELESS INTERNET	39.99
				USPS POSTAL	100.00
000248	10/22/13	U.S. BANK	ST. LOUIS, MO 63179-0408	NORTHWEST NAZARENE UNIVERSITY	100.00
				DELTA AIR - TO ORLANDO	455.60
				DELTA AIR - TO ORLANDO	455.60
				ECHOSIGN	179.40
				ID WHOLESALERS	152.00
				LINGUISYSTEMS	121.95
				NCS PEARSON	48.75
				ECAMM NETWORK	19.95
				PRO ED INC	37.40
				WORTHINGTON DIRECT	415.04
				RIVERSIDE EDU TESTING	99.57
				FLYING M COFFEE	221.69
				AMAZON	39.70
				AMAZON	25.36
				AMAZON	27.56
				AMAZON	176.23
				AMAZON	26.10
				AMAZON	24.84
				US BANK FEE	39.00
				US BANK FEE	99.75
000249	10/23/13	U.S. BANK	ST. LOUIS, MO 63179-0408	HOMELESS INTERNET	39.99
				HOMELESS INTERNET	39.99
				MICROSOFT	116.59
				EXPEDIA	54.00
				VISTA PRINT	158.94
000250	10/24/13	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INSURANCE	293.16
				DENTAL INSURANCE	78.58
				DENTAL INSURANCE	157.16
				DENTAL INSURANCE	256.90
000251	10/24/13	SELECTHEALTH	,	BOARD MEMBER INSURANCE	3,119.00
000252	10/28/13	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMMINGWAY LEASE	5,408.33
000253	10/29/13	VSP	SACRAMENTO, CA 95899	VISION EXPENSE	48.65
				VISION EXPENSE	81.08
				VISION EXPENSE	50.45
000254	10/03/13	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	WEST GEORGIA LEASE	2,579.17
000255	10/24/13	U.S. BANK	ST. LOUIS, MO 63179-0408	BEST BUY	459.93
				DOMINO'S -STAFF LUNCH	29.06
				MAVERIKLABEL.COM	292.91
				RJM COMPUTERS	540.60
				POSTAL SOURCE PLUS	24.78
				HONG KONG RESTAURANT	76.72
				FRED MYER	32.83
				U.S. BANK LATE FEE PAYMENT	39.00
				INTEREST CHARGE ON 5247	19.46
				NEWEGG.COM	67.33
				NEWEGG.COM	287.94
004360	10/11/13	IDAHO POWER	SEATTLE, WA 98124-1966	IDAHO STATE TAX COMMISSION	422.00
004462	10/01/13	BROWN, JEFF	,	PIZZA CLUB	5.29
				LIFETIME SPORTS CLUB	13.65

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004463	10/09/13	2M DATA SYSTEMS	OREM, UT 84057	PHONE SUPPORT THROUGH SEPT. 2014	485.00
004464	10/09/13	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	1,719.50
				SPECIAL ED THERAPY	367.25
				SPECIAL ED THERAPY	372.90
				SPECIAL ED THERAPY	48.07
				SPECIAL ED THERAPY	192.28
				SPECIAL ED THERAPY	126.73
				SPECIAL ED THERAPY	131.10
				SPECIAL ED THERAPY	52.44
				SPECIAL ED THERAPY	122.36
				SPECIAL ED THERAPY	157.32
				SPECIAL ED THERAPY	249.09
				SPECIAL ED THERAPY	235.98
				SPECIAL ED THERAPY	419.52
				SPECIAL ED THERAPY	139.84
				SPECIAL ED THERAPY	257.83
				SPECIAL ED THERAPY	270.94
				SPECIAL ED THERAPY	174.80
				SPECIAL ED THERAPY	209.76
				SPECIAL ED THERAPY	13.11
				SPECIAL ED THERAPY	262.20
				SPECIAL ED THERAPY	262.20
				SPECIAL ED THERAPY	262.20
				SPECIAL ED THERAPY	183.54
				SPECIAL ED THERAPY	139.84
				SPECIAL ED THERAPY	893.00
				SPECIAL ED THERAPY	139.84
				SPECIAL ED THERAPY	305.90
				SPECIAL ED THERAPY	139.84
				SPECIAL ED THERAPY	87.40
				SPECIAL ED THERAPY	950.00
				SPECIAL ED THERAPY	34.96
				SPECIAL ED THERAPY	109.25
				SPECIAL ED THERAPY	279.68
				SPECIAL ED THERAPY	895.85
				SPECIAL ED THERAPY	73.45
				SPECIAL ED THERAPY	745.80
				SPECIAL ED THERAPY	336.49
				SPECIAL ED THERAPY	410.78
				SPECIAL ED THERAPY	179.17
				SPECIAL ED THERAPY	340.86
				SPECIAL ED THERAPY	384.56
				SPECIAL ED THERAPY	104.88
				SPECIAL ED THERAPY	218.50
				SPECIAL ED THERAPY	375.82
				SPECIAL ED THERAPY	314.64
				SPECIAL ED THERAPY	515.66
				SPECIAL ED THERAPY	445.74
				SPECIAL ED THERAPY	804.08
				SPECIAL ED THERAPY	835.62
				SPECIAL ED THERAPY	279.68
				SPECIAL ED THERAPY	34.96
				SPECIAL ED THERAPY	576.84
				SPECIAL ED THERAPY	340.86
				SPECIAL ED THERAPY	393.30
				SPECIAL ED THERAPY	104.88
				SPECIAL ED THERAPY	629.28
				SPECIAL ED THERAPY	533.14
				SPECIAL ED THERAPY	471.96
				SPECIAL ED THERAPY	323.38
				SPECIAL ED THERAPY	467.59
				SPECIAL ED THERAPY	511.29
				SPECIAL ED THERAPY	279.68
				SPECIAL ED THERAPY	52.44
				SPECIAL ED THERAPY	314.64
				SPECIAL ED THERAPY	975.27
				SPECIAL ED THERAPY	1,539.00
				SPECIAL ED THERAPY	96.14
				SPECIAL ED THERAPY	419.52
				SPECIAL ED THERAPY	769.12
				SPECIAL ED THERAPY	1,691.00
				SPECIAL ED THERAPY	61.18
				SPECIAL ED THERAPY	332.12
				SPECIAL ED THERAPY	480.70
				SPECIAL ED THERAPY	856.52
004465	10/09/13	AUTOMATED OFFICE SYSTEMS INC	BOISE, ID 83706	IT SOFTWARE INSTALLATION	40.00
				TONER - OFFICE SUPPLIES	279.82
				COPIER MAINTENANCE	212.20
004466	10/09/13	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXP #122847-001	1,220.73
				UTILITIES EXP #167739	85.33
004467	10/09/13	CRANE ALARM SERVICE	NAMPA, ID 83653	ANNUAL FIRE ALARM INSPECTION	675.00
004468	10/09/13	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	12 COMPUTERS	8,918.88
				48 COMPUTERS	35,675.52
004469	10/09/13	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	2,160.00
				SPECIAL ED THERAPY	540.00
004470	10/09/13	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	SPECIAL ED TESTING MATERIALS	99.57
004471	10/09/13	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC EXP ACCT. 2201226814	728.23
004472	10/09/13	INFORMATION DESIGNS, INC	BOISE, ID 83702	SOFTWARE & DATABASE DEVELOPMEN'	250.00
004473	10/09/13	JONES, JACOB	NAMPA, ID 83686	MAINTENANCE AND CLEANING	480.00
004474	10/09/13	JONES, RAMONA	NAMPA, ID 83686	ORIENTAL TRADING HOLIDAY CLUB EXP	74.43
004475	10/09/13	LENZ, DENNIS	NAMPA, ID 83651-7532	MOWING AND TRIMMING	390.00

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004476	10/09/13	NEUMEYER, MARY B.	EAGLE, ID 83616	SPECIAL ED THERAPY	240.00
004477	10/09/13	OFFICE DEPOT	CHICAGO, IL 60680-1040	BUSINESS MANAGER DESK	244.68
				OFFICE SUPPLIES	323.38
				OFFICE SUPPLIES	9.96
				OFFICE SUPPLIES	12.89
004478	10/09/13	QUEST CPA'S, P.C.	PAYETTE, ID 83661	AUDIT WORK	3,450.00
004479	10/09/13	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	ADDRESS STAMP #PKTFVT	25.54
				CHECKS #PKTFVT	171.41
004480	10/09/13	SCHOOLGY	NEW YORK, NY 10001	EDUCATIONAL SOFTWARE LICENSING	3,200.00
004481	10/09/13	WARREN, GREGORY	,	SAVER'S READERS THEATRE CLUB EXP	13.79
				WALMART READERS THEATRE CLUB EX	18.40
004482	10/09/13	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEM SERVICE #3101	50.00
004483	10/09/13	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	DENTAL INS #ID192	1,275.33
004484	10/09/13	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET ACCESS SERVICE	70.00
004485	10/11/13	JONES, ROSS L.	NAMPA, ID 83686	PAYROLL ADVANCE	1,200.00
004486	10/11/13	NEUMEYER, MARY B.	EAGLE, ID 83616	SPECIAL ED THERAPY	980.00
004487	10/15/13	JOSEPHSON, RYAN	,	CONFERENCE FOOD EXP	200.00
004488	10/15/13	SANDIDGE, LAURA	,	CONFERENCE FOOD EXP	200.00
004489	10/15/13	SANDIDGE, JASON	,	** VOID **	0.00
004490	10/15/13	WILLIAMS, KELSEY	,	CONFERENCE FOOD EXP	200.00
004491	10/15/13	WILLIAMS, SIDNEY	,	CONFERENCE FOOD EXP	200.00
004503	10/23/13	INTERNAL REVENUE SERVICE	,	FICA - 10-2013	977.67
				FICA - 10-2013	2,975.74
				M/CARE - 10-2013	284.88
				M/CARE - 10-2013	223.12
				FICA - 10-2013	1,930.66
004504	10/23/13	PERSI	BOISE, ID 83720-0078	PERSI - 10-2013	402.32
				PERSI - 10-2013	1,528.92
				PERSI - 10-2013	364.00
				PERSI - 10-2013	4,442.67
				PERSI - 10-2013	2,730.16
004505	10/23/13	SELECTHEALTH	,	MEDICAL INS - 10-2013	3,697.20
				MEDICAL INS - 10-2013	3,607.90
				MEDICAL INS - 10-2013	412.76
				MEDICAL INS - 10-2013	1,018.79
				MEDICAL INS - 10-2013	300.95
004506	10/30/13	GOODMAN ELECTRIC, INC.	BOISE, ID 83709	ELECTRICAL REPAIR	705.00
004507	10/30/13	JONES, JACOB	NAMPA, ID 83686	MAINTENANCE AND CLEANING	600.00
004508	10/30/13	LENZ, DENNIS	NAMPA, ID 83651-7532	MOWING AND CLEANING	346.36
004509	10/30/13	NEUMEYER, MARY B.	EAGLE, ID 83616	SPECIAL ED THERAPY	240.00