

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000256	11/01/13	SHERATON DOLPHIN	, FL	FLORIDA CONFERENCE	884.41
000257	11/05/13	AT&T	NAMPA, ID 83687	TELEPHONE EXPENSE	723.63
000258	11/15/13	SELECTHEALTH	,	BOARD MEMBER INSURANCE	899.90
000259	11/26/13	U.S. BANK	ST. LOUIS, MO 63179-0408	COMP XP INC	231.75
000260	11/26/13	U.S. BANK	ST. LOUIS, MO 63179-0408	AMAZON	18.99
				AMAZON	79.00
				AMAZON	79.92
				AMAZON	26.75
				AMAZON	61.99
				AMAZON	312.27
				AMAZON	12.52
				ADOBE SYSTEMS, INC.	21.19
000261	11/26/13	U.S. BANK	ST. LOUIS, MO 63179-0408	BEST BUY	900.00
				MEARS. TRANS. DOLPHIN	21.00
				ENTERPRISE RENT-A-CAR	449.58
				HOMELESS INTERNET	49.99
				HOMELESS INTERNET	39.99
				UNITED - BAGGAGE FEE	25.00
				UNITED	200.00
				UNITED	166.50
				ZCMI PARTY SUPPLY	38.96
				WALMART.COM	58.91
000262	11/27/13	VSP	SACRAMENTO, CA 95899	VISION EXPENSE	48.65
				VISION EXPENSE	81.08
				VISION EXPENSE	50.45
000263	11/29/13	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMINGWAY LEASE	5,654.17
000264	11/08/13	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	WEST GEORGIA LEASE	2,579.17
000265	11/01/13	AMPCO	, FL	CONFERENCE PARKING	34.50
004510	11/13/13	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET EXPENSE	417.88
004511	11/13/13	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXPENSE # 122847-001	1,000.41
				UTILITIES EXPENSE # 167739	67.50
004512	11/13/13	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	LATE FEE ASSESSMENT	133.00
004513	11/13/13	EDMENTUM	MINNEAPOLIS, MN 55485-7504	CURRICULUM SUPPLIES	497.71
				CURRICULUM SUPPLIES	497.71
004514	11/13/13	ENTOURAGE YEARBOOKS	PRINCETON, NJ 08540-6343	YEARBOOK CLUB - YEARBOOK SERVICE	100.00
004515	11/13/13	GALEAI, CRYSTAL	NAMPA, ID 83686	PAYROLL ADVANCE	400.00
004516	11/13/13	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83706	ANNUAL MEMBERSHIP DUES 13/14	330.00
004517	11/13/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	DUAL ENROLLMENT EXP	150.00
004518	11/13/13	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC EXPENSE	1,222.30
004519	11/13/13	MORENO, LUCERO E	NAMPA, ID 83686	PAYROLL ADVANCE	500.00
004520	11/13/13	OFFICE DEPOT	CHICAGO, IL 60680-1040	SUPPLIES	2.58
				SUPPLIES	1.80
				SUPPLIES	96.06
004521	11/13/13	PIONEER IRRIGATION DISTRICT	CALDWELL, ID 83606	ANNUAL IRRIGATION TAX 2013	94.56
004522	11/13/13	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEM SERVICE #3101	50.00
004523	11/13/13	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	DENTAL INS #ID192	71.45
				DENTAL INS #ID192	203.35
004524	11/13/13	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET ACCESS SERVICE	70.00
004525	11/13/13	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	2,160.00
004526	11/19/13	JOSEPHSON, RYAN	,	TRAVEL, DUES, FEES	21.00
004527	11/19/13	WELLS, MARY LOU	NAMPA, ID 83686	PROFESSIONAL DEVELOPMENT	650.00
004528	11/19/13	WILLIAMS, KELSEY	,	DUES, TRAVEL, FEES	50.00
				SCENTS4Y FOR FRONT OFFICE ODOR	25.00
				COMPUTER EQUIPMENT	149.97
004529	11/19/13	WILLIAMS, SIDNEY	,	MILEAGE REIMBURSEMENT	81.98
				BAGGAGE FEE AT AIRPORT	25.00
004540	11/23/13	INTERNAL REVENUE SERVICE	,	FICA - 11-2013	966.52
				FICA - 11-2013	2,723.27
				FICA - 11-2013	1,856.17
				M/CARE - 11-2013	284.88
				M/CARE - 11-2013	223.12
004541	11/23/13	PERSI	BOISE, ID 83720-0078	PERSI - 11-2013	1,510.75
				PERSI - 11-2013	4,442.67
				PERSI - 11-2013	402.32
				PERSI - 11-2013	364.00
				PERSI - 11-2013	2,608.68
004542	11/23/13	SELECTHEALTH	,	MEDICAL INS - 11-2013	304.41
				MEDICAL INS - 11-2013	1,015.33
				MEDICAL INS - 11-2013	3,607.90
				MEDICAL INS - 11-2013	412.76
				MEDICAL INS - 11-2013	3,697.20
004543	11/29/13	JONES, JACOB	NAMPA, ID 83686	MAINTENANCE AND CLEANING	530.00