

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000218	08/20/13	SANDIDGE, LAURA	,	RENT FOR HEMINGWAY LOAN FROM LAURA SANDIDGE	5,634.17 1,000.00
				OFFICE SUPPLIES	89.99
				POSTAGE FOR FRONT OFFICE	138.00
				BUILDING INSURANCE	1,286.00
000219	08/20/13	JONES, ROSS L.	NAMPA, ID 83686	REIMBURSEMENT FOR PRINTER CRTRD	71.01
000220	08/21/13	AT&T	NAMPA, ID 83687	TELEPHONE	510.87
000226	08/22/13	U.S. BANK	ST. LOUIS, MO 63179-0408	SPOTIFY KW	9.99
				INTERNET FOR THE HOMELESS	169.96
				FIRE PROOF FILE CABINET - BM	926.50
				FIRE PROOF FILE CABINET - SPED	926.50
000227	08/27/13	VSP	SACRAMENTO, CA 95899	VISION INSURANCE	35.01
				VISION INSURANCE	68.55
				VISION INSURANCE	42.30
000228	08/27/13	SELECTHEALTH	,	BOARD DEPENDANT COVERAGE INSUR/	390.30
				BOARD INSURANCE	980.18
000229	08/28/13	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMINGWAY LEASE	5,408.33
000230	08/21/13	JONES, ROSS L.	NAMPA, ID 83686	PRINTER CARTRIDGE REIMBURSE	71.01
000231	08/02/13	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	GEORGIA LEASE	2,579.17
004367	08/14/13	INTERNAL REVENUE SERVICE	,	FICA - 08-2013	1,974.97
004368	08/14/13	PERSI	BOISE, ID 83720-0078	PERSI - 08-2013	3,172.00
004369	08/16/13	DILLBECK, EMBER	NAMPA, ID	TITLE 2A REIMBURSEMENT	370.00
004370	08/16/13	MURPHY, KIMBERLY	NAMPA, ID 83651	PAYROLL CORRECTION	562.50
004380	08/16/13	INTERNAL REVENUE SERVICE	,	FICA - 08-2013	1,686.83
				FICA - 08-2013	1,888.33
				FICA - 08-2013	4,956.76
				M/CARE - 08-2013	24.23
				M/CARE - 08-2013	552.66
				FICA - 08-2013	219.94
				FICA - 08-2013	382.49
004381	08/16/13	PERSI	BOISE, ID 83720-0078	PERSI - 08-2013	2,395.17
				PERSI - 08-2013	3,014.61
				PERSI - 08-2013	8,086.31
				PERSI - 08-2013	839.12
				PERSI - 08-2013	358.81
				PERSI - 08-2013	624.00
004382	08/16/13	SELECTHEALTH	,	MEDICAL INS - 08-2013	3,560.38
				MEDICAL INS - 08-2013	1,019.75
				MEDICAL INS - 08-2013	3,158.34
				MEDICAL INS - 08-2013	319.89
				MEDICAL INS - 08-2013	409.76
004383	08/19/13	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXP.: #122847-000	1,339.02
004384	08/19/13	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXP.: #167739-000	84.36
004385	08/20/13	2M DATA SYSTEMS	OREM, UT 84057	BOOKKEEPING SOFTWARE ANNUAL UPT	440.00
004386	08/20/13	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE PROVIDER	401.88
004387	08/20/13	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY	1,191.16
004388	08/20/13	SANDERS, LILIANA	NAMPA, ID 83686		10.00
004389	08/20/13	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKER'S COMPENSATION INSURANCE	7,050.00
004390	08/20/13	KELLY AND/OR HAROLD HERB	KUNA, ID 83634	SUMMER SCHOOL COMPUTER DEPOSIT	25.00
004391	08/20/13	NICOLE AND/OR DENNIS WATTIER	CALDWELL, ID 83605	SUMMER SCHOOL COMPUTER DEPOSIT	25.00
004392	08/20/13	TINA BASALDUA	CALDWELL, ID 83605	SUMMER SCHOOL COMPUTER DEPOSIT	25.00
004393	08/20/13	KENNETH PETERSON	NAMPA, ID 83651	SUMMER SCHOOL COMPUTER DEPOSIT	25.00
004394	08/20/13	EMMA AND/OR WARNER FIEN	NAMPA, ID 83686	SUMMER SCHOOL COMPUTER DEPOSIT	25.00
004395	08/20/13	LOIS AND/OR WILLIAM JAMES	NAMPA, ID 83651	SUMMER SCHOOL COMPUTER DEPOSIT	25.00
004396	08/20/13	AMY AND/OR DAREL GRAUBERGER	NAMPA, ID 83686	SUMMER SCHOOL COMPUTER DEPOSIT	25.00
004397	08/20/13	ANONA AND/OR AVID GONELLI	NAMPA, ID 83651	SUMMER SCHOOL COMPUTER DEPOSIT	25.00
004398	08/20/13	CHRISTINE AND/OR CLAYTON GEROW	NAMPA, ID 83644	SUMMER SCHOOL COMPUTER DEPOSIT	25.00
004399	08/20/13	CARLOS ORTIVEZ	NAMPA, ID 83651	SUMMER SCHOOL COMPUTER DEPOSIT	25.00
004400	08/20/13	TRACY AND/OR TOM WILSON	NAMPA, ID 83686	SUMMER SCHOOL COMPUTER DEPOSIT	25.00
004401	08/20/13	JULIE AND/OR CARLSON	CALDWELL, ID 83605	** VOID **	0.00
004402	08/20/13	BRENDA AND/OR DAVID CLEMONS	MELBA, ID 83641	SUMMER SCHOOL COMPUTER DEPOSIT	25.00
004403	08/20/13	DONNA AND/OR BARRY MYERS	NAMPA, ID 83686	SUMMER SCHOOL COMPUTER DEPOSIT	50.00
004404	08/20/13	CHANTEL AND/OR MIKE WEST	NAMPA, ID 83651	SUMMER SCHOOL COMPUTER DEPOSIT	25.00
004405	08/20/13	MELISSA AND/OR VINCENT DAVI	NAMPA, ID 83687	SUMMER SCHOOL COMPUTER DEPOSIT	25.00
004406	08/20/13	KIM AND/OR STEVE DALGLIESH	NAMPA, ID 83651	SUMMER SCHOOL COMPUTER DEPOSIT	25.00
004407	08/21/13	A & M COMMUNICATIONS	NAMPA, ID 83686	TELEPHONE REPAIR	75.00
004408	08/21/13	CAMPUS AGENDAS, A DIVISION OF	SEDALIA, MO 65302-1177	STUDENT AGENDAS	172.50
004409	08/21/13	COMPASS LEARNING INC	DALLAS, TX 75373-1714	ODYSSEY K-12 TECH CURRICULUM	31,500.00
004410	08/21/13	COSTCO WHOLESALE	SEATTLE, WA 98124-1783	MEMBERSHIP DUES; # 111818086329	110.00
004411	08/21/13	FIRE EXTINGUISHER CO., INC.	MERIDIAN, ID 83680	FIRE EXTINGUISHER SERVICE	30.00
004412	08/21/13	IDAHO SCHOOL BOARDS ASSOC. INC	BOISE, ID 83707-4797	** VOID **	0.00
004413	08/21/13	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	255.61
				OFFICE SUPPLIES	1,714.69
				OFFICE SUPPLIES	57.64
				OFFICE SUPPLIES	35.93
004414	08/21/13	SCHOLASTIC INC./WEEKLY READER	JEFFERSON CITY, MO 65102-3725	CURRICULUM	105.27
004415	08/21/13	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEM SERVICE #3101	100.00
004416	08/21/13	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET ACCESS SERVICE	70.00
004417	08/21/13	GALEAI, CRYSTAL	NAMPA, ID 83686	PAYROLL ADVANCE	300.00
004418	08/23/13	DILLBECK, EMBER	NAMPA, ID	PAYROLL ADVANCE	1,079.44
004419	08/27/13	A & M COMMUNICATIONS	NAMPA, ID 83686	TELEPHONE INSALL	375.65
004420	08/27/13	JOSEPHSON, RYAN	,	PAYROLL ADVANCE	214.50
004421	08/27/13	LENZ, DENNIS	NAMPA, ID 83651-7532	LANDSCAPING EXPENSE	996.00
004422	08/27/13	LIBERTY NORTHWEST INS. CORP.	PORTLAND, OR 97208-5228	GEORGIA INSURANCE #ANOT063458	1,338.00
004423	08/27/13	SANDIDGE, JASON	,	PAYROLL ADVANCE	69.42
004424	08/27/13	SANDIDGE, LAURA	,	PAYROLL ADVANCE	916.67
004425	08/27/13	WILKINS, MELINDA	NAMPA, ID 83686	PAYROLL ADVANCE	505.25
004426	08/27/13	WILLIAMS, KELSEY	,	PAYROLL ADVANCE	277.70
004427	08/27/13	WILLIAMS, SIDNEY	,	PAYROLL ADVANCE	100.00