

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000232	09/03/13	AMAZON.COM	,	AMAZON PRIME ACCT. AN. FEE	79.00
000233	09/03/13	MYERS, DONNA	NAMPA, ID 83686	BUS. MGR. TRAINING	500.00
000234	09/04/13	AT&T	NAMPA, ID 83687	TELEPHONE EXPENSE	461.75
000235	09/05/13	SELECTHEALTH	,	BOARD INSURANCE	415.20
000236	09/18/13	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INSURANCE	275.03
				DENTAL INSURANCE	78.58
				DENTAL INSURANCE	157.16
				DENTAL INSURANCE	275.03
				DENTAL INSURANCE	275.03
				DENTAL INSURANCE	78.58
				DENTAL INSURANCE	157.16
				DENTAL INSURANCE	235.74
000237	09/19/13	JONES, ROSS L.	NAMPA, ID 83686	OFFICE SUPPLIES - COSTCO & STAPLES	95.25
000238	09/23/13	U.S. BANK	ST. LOUIS, MO 63179-0408	HOMELESS INTERNET	89.98
				POSTAGE	100.00
				CURRICULUM	175.50
				TRAVEL TO ORLANDO CONFERENCE	1,392.30
				QUICK WOK - PARENT MEETING	384.43
				SPOTIFY	9.99
				HOMELESS INTERNET	79.98
				ALBERTSON - OFFICE FOOD SUPPLIES	120.00
000239	09/25/13	VSP	SACRAMENTO, CA 95899	VISION INSURANCE	49.84
				VISION INSURANCE	83.87
				VISION INSURANCE	51.61
000240	09/26/13	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INSURANCE	293.16
				DENTAL INSURANCE	157.16
				DENTAL INSURANCE	275.03
				DENTAL INSURANCE	78.58
000241	09/30/13	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMINGWAY BUILDING LEASE	5,408.33
000242	09/06/13	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	GEORGIA LEASE	2,579.17
004428	09/03/13	A & M COMMUNICATIONS	NAMPA, ID 83686	TELEPHONE PURCHASE	751.32
004429	09/03/13	BOYACK, ROSS	,	PICNIC TABLE FOR SCHOOL GROUNDS	120.00
004430	09/04/13	AUTOMATED OFFICE SYSTEMS INC	BOISE, ID 83706	TONER - OFFICE SUPPLIES	384.24
004431	09/04/13	BARRIER LAWN & PEST, INC.	NAMPA, ID 83687	PEST CONTROL - QTRLY BILL	115.00
004432	09/04/13	BLACKBOARD FINANCE OPERATIONS	WASHINGTON, DC 20001-3796	TECH CURR; ACCT. # 347213 & 315293	2,520.06
004433	09/04/13	BLAKE, SYLVIA	NAMPA, ID 83687	WINCO FOOD ITEMS	31.90
004434	09/04/13	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXPENSE - #122847-000	226.20
004435	09/04/13	JONES, JACOB	NAMPA, ID 83686	MAINTENANCE AND CLEANING	320.00
004436	09/04/13	NCS PEARSON, INC.	CHICAGO, IL 60693	TECH ED CURRICULUM	6,133.75
				TECH ED CURRICULUM	2,697.30
				TECH ED CURRICULUM	27,083.46
				TECH ED CURRICULUM	13,500.00
				TECH ED CURRICULUM	17,082.00
				TECH ED CURRICULUM	1,947.00
				TECH ED CURRICULUM	2,596.00
				TECH ED CURRICULUM	413.33
				TECH ED CURRICULUM	1,280.00
004437	09/04/13	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	57.49
				OFFICE SUPPLIES	125.99
				OFFICE SUPPLIES	149.60
004438	09/04/13	WESTMONICO	NAMPA, ID 83653	ALARM SERVICE ACCT. # 3101	50.00
004439	09/04/13	WICKSTROM PLUMBING CO.	NAMPA, ID 83687	AC AND THERMOSTAT REPAIR/MAINT.	203.35
004440	09/04/13	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET ACCESS SERVICE	70.00
004441	09/10/13	CONTENTWATCH, INC.	MIDVALE, UT 84047	INTERNET CONTENT PROTECTION 3 YR:	10,678.50
004442	09/16/13	JONES, ROSS L.	NAMPA, ID 83686	***VOID***	0.00
004443	09/16/13	JONES, ROSS L.	NAMPA, ID 83686	BUSINESS MANAGER PRINTER	269.99
004444	09/17/13	CURTIS, DARLA	NAMPA, ID 83686	***VOID***	0.00
004445	09/17/13	SILVA, CAROLINA	CALDWELL, ID 83607	***VOID***	0.00
004446	09/17/13	CURTIS, DARLA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2012-13	100.00
004447	09/17/13	SILVA, CAROLINA	CALDWELL, ID 83607	SUMMER SCHOOL STIPEND 2012-13	25.00
004457	09/18/13	INTERNAL REVENUE SERVICE	,	FICA - 09-2013	1,955.14
				FICA - 09-2013	990.18
				FICA - 09-2013	2,882.03
				M/CARE - 09-2013	24.23
				M/CARE - 09-2013	284.87
				M/CARE - 09-2013	223.13
004458	09/18/13	PERSI	BOISE, ID 83720-0078	PERSI - 09-2013	1,549.29
				PERSI - 09-2013	4,701.65
				PERSI - 09-2013	2,860.36
				PERSI - 09-2013	402.32
				PERSI - 09-2013	364.00
004459	09/18/13	SELECTHEALTH	,	MEDICAL INS - 09-2013	1,018.79
				MEDICAL INS - 09-2013	300.95
				MEDICAL INS - 09-2013	3,625.13
				MEDICAL INS - 09-2013	3,697.20
				MEDICAL INS - 09-2013	395.53
004460	09/19/13	BRAIN POP	NEW YORK, NY 10010	ELEMENTARY CURRICULUM	1,195.00
004461	09/23/13	WILLIAMS, KELSEY	,	REIMBURSEMENT FOR TCHR SUPPLIES	61.17
				REIMBURSEMENT FOR TCHR SUPPLIES	61.17