

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000105	01/17/12	WEBEX.COM	,	WEBEX - MONTHLY MTG CHR.G.	19.00
000106	01/19/12	CDW GOVERNMENT	,	PHOTOSHOP CURR SUBSCRIPTION	2,442.00
002890	01/05/12	AT&T	NAMPA, ID 83687	PHONE/INTERNET #287017888409	727.57
002891	01/05/12	BLAKE, SYLVIA	NAMPA, ID 83687	MILEAGE REIMBURSEMENT	129.06
002892	01/05/12	CABLE ONE	PHOENIX, AZ 85062-8407	PHONE/INTERNET #23460-274394-01-4	169.96
				PHONE/INTERNET #23460-161004-02-3	101.84
002893	01/05/12	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXPENSE	390.41
002894	01/05/12	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	EMP DENTAL INS #2878-0000	190.75
				EMP DENTAL INS #2878-0000	114.45
				EMP DENTAL INS #2878-0000	228.90
002895	01/05/12	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	CLASSIFIED FINANCIAL INFO #290392	262.49
002896	01/05/12	JONES, ROSS D.	NAMPA, ID	FINGERPRINT REIMBURSEMENT	10.00
002897	01/05/12	JOSEPHSON, RYAN	,	MILEAGE REIMBURSEMENT	14.35
002898	01/05/12	NEUMEYER, MARY B.	EAGLE, ID 83616	SCHOOL PSYCHOLOGIST	3,600.00
				SCHOOL PSYCHOLOGIST	2,580.00
				SCHOOL PSYCHOLOGIST	1,200.00
002899	01/05/12	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	117.91
002900	01/05/12	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	EMP HEALTH INS #G0019083	2,009.33
				EMP HEALTH INS #G0019083	1,053.70
				EMP HEALTH INS #G0019083	2,238.47
002901	01/05/12	SANDIDGE, LAURA	,	SCHOOL/ART SUPPLIES	13.96
002902	01/05/12	VSP	SACRAMENTO, CA 95899	EMP VISION INS #30-022121-0001	42.90
				EMP VISION INS #30-022121-0001	25.74
				EMP VISION INS #30-022121-0001	17.16
002903	01/05/12	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	BUILDING LEASE	2,579.17
002904	01/05/12	WILLIAMS, KELSEY	,	OFC SUPPLIES	21.19
				CHRISTMAS PARTY	265.53
				CHRISTMAS PARTY	265.53
				POWERSCH CONF HOTEL PREPD 1 NIGH	843.26
				STUDENT FUNDS REIMBURSEMENT	39.02
002905	01/05/12	VSP	SACRAMENTO, CA 95899	EMP VISION INS - ADJ #300221210001	128.70
002906	01/05/12	WILLIAMS, SIDNEY	,	IT CONTRACTED WORK - 7.5 HRS.	75.00
002907	01/12/12	360 DEGREE CUSTOMER INC	SAN JOSE, CA 95134	SPECIAL ED THERAPY	1,878.25
002908	01/12/12	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	IT SUPPLIES	146.97
				IT SUPPLIES	121.97
				IT SUPPLIES	97.90
002909	01/12/12	FRAZIER, STEPHANIE	NAMPA, ID 83687	INTERNET STIPEND 1ST SEM 2011-2012	80.00
002910	01/12/12	GIBSON, STEPHEN	,	FOOD EXP FOR CONFERENCE	200.00
002911	01/12/12	NAMPA CIVIC CENTER	NAMPA, ID 83651	FACILITY RENTAL FOR ISATS	267.00
002912	01/12/12	NCS PEARSON, INC.	CHICAGO, IL 60693	LIMELIGHT SUBSCRIPTION	2,500.00
002913	01/12/12	WOLFE, JAMIE	NAMPA, ID 83687	FOOD EXP FOR CONFERENCE	200.00
002924	01/19/12	INTERNAL REVENUE SERVICE	,	FICA - 01-2012	977.20
				FICA - 01-2012	1,656.15
				FICA - 01-2012	1,327.89
002925	01/19/12	PERSI	BOISE, ID 83720-0078	PERSI - 01-2012	1,646.97
				PERSI - 01-2012	1,414.27
				PERSI - 01-2012	2,263.74
002926	01/26/12	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL UPDATE	365.00
002927	01/26/12	AT&T	NAMPA, ID 83687	PHONE/INTERNET #287017888409	732.14
002928	01/26/12	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE/INTERNET EXP #2084425370364R	51.94
				PHONE/INTERNET EXP #2084425370364R	30.77
002929	01/26/12	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	COMPUTER EQUIPMENT	4,428.42
				COMPUTER EQUIPMENT	17,713.68
002930	01/26/12	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	1,402.50
002931	01/26/12	GRAUBERGER, AMY	NAMPA, ID 83686	CURRICULUM	28.44
002932	01/26/12	HERFF JONES INC.	CHICAGO, IL 60693-9292	DOCUMENTS #11000555000	112.11
				DOCUMENTS #11000555000	80.12
002933	01/26/12	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY EXP #1604246358	132.34
002934	01/26/12	NAMPA SCHOOL DISTRICT	NAMPA, ID 83686	DUAL ENROLLMENT EXP	515.26
002935	01/26/12	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFC SUPPLIES	74.80
				OFC SUPPLIES	33.84
002936	01/26/12	SB 25 SALES	HUNTINGTON BEACH, CA 92648	** VOID **	0.00
002937	01/26/12	U.S. BANK	ST. LOUIS, MO 63179-0408	ADVERTISING #****2465	95.00
				MAVERICK - GAS #****2473	30.01
				QWEST #****2473	55.94
				PARTS PEOPLE - IT EQUIP #****2473	69.90
				PARENTS NITE OUT EXP #****2473	102.88
				SYNERGY1 GROUP CURR #****2473	24.94
002938	01/26/12	VASQUEZ, EMILY	,	COMPUTER BAG REIMBURSEMENT	20.00