

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000123	11/05/12	AT&T	NAMPA, ID 83687	TELEPHONE EXP	974.48
000124	11/15/12	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET EXP.	401.88
000125	11/20/12	IDAHO POWER	SEATTLE, WA 98124-1966	UTILITIES - ELECTRICITY	333.32
000126	11/21/12	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	UTILITIES - GAS EXP	19.86
000127	11/28/12	MIDCENTURY BUILDERS	NAMPA, ID 83651	BLDG LEASE	5,408.33
000128	11/30/12	VSP	SACRAMENTO, CA 95899	EMP VISION EXP	25.74
				EMP VISION EXP	51.48
				EMP VISION EXP	34.32
003558	11/01/12	360 DEGREE CUSTOMER INC	SAN JOSE, CA 95134	SPECIAL ED THERAPY	1,694.00
				SPECIAL ED THERAPY	992.75
003559	11/01/12	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	IT EQUIPMENT - PORTS, TRANSCEIVER	618.98
				IT SUPPLIES - CABLE	14.00
003560	11/01/12	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS #2878-0000	42.05
				EMPLOYEE DENTAL INS #2878-0000	353.61
				EMPLOYEE DENTAL INS #2878-0000	589.35
003561	11/01/12	DEVELOPMENTAL STUDIES CENTER	OAKLAND, CA 94606-5300	ELEMENTARY CURRICULUM	1,536.90
003562	11/01/12	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	1,710.00
003563	11/01/12	GOODMAN ELECTRIC, INC.	BOISE, ID 83709	NEW BLDG EXP - FIXTURE/BALLAST	155.00
003564	11/01/12	IASBO	HAILEY, ID 83333	MEMBERSHIP DUES 2012-2013	150.00
003565	11/01/12	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID PROVIDER #A0000624	10,000.00
003566	11/01/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	SPANISH CLASSES - 5 STUDENTS	375.00
003567	11/01/12	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	95.74
				OFFICE SUPPLIES	13.50
003568	11/01/12	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	EMPLOYEE MEDICAL INS #G0019083	2,785.33
				EMPLOYEE MEDICAL INS #G0019083	1,872.36
				EMPLOYEE MEDICAL INS #G0019083	1,227.70
				EMPLOYEE MEDICAL INS #G0019083	6,815.86
003569	11/01/12	SANDIDGE, LAURA	,	SP. ED. CONFERENCE 11/16/12	730.00
003570	11/01/12	SANDIDGE, JASON	,	IT SUPPLIES (CABLES, SWITCHES)	359.34
				BLDG. SUPPLIES	7.08
003571	11/01/12	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	ELEMENTARY CURRICULUM	102.83
003572	11/01/12	SCHOLASTIC INC./WEEKLY READER	JEFFERSON CITY, MO 65102-3725	** VOID **	0.00
003573	11/01/12	WILLIAMS, KELSEY	,	SIOP CONFERENCE FOR J. BROWN	1,450.42
				OFFICE SUPPLIES	54.54
				NEW BLDG SUPPLIES	392.14
				IT SUPPLIES	5.59
003574	11/05/12	IDAHO STAMPEDE BASKETBALL	BOISE, ID 83707	PUBLIC RELATIONS EVENT	2,000.00
003575	11/08/12	BARRIER LAWN & PEST, INC.	NAMPA, ID 83687	OCT SPRINKLER BLOWOUT	68.00
				OCT GROUNDS EXPENSE	593.00
003576	11/08/12	DILLBECK, EMBER	NAMPA, ID	RED RIBBON WEEK SUPPLIES	18.73
003577	11/08/12	EDWARDS, MELODY	NAMPA, ID 83651	SPECIAL ED THERAPY	480.00
003578	11/08/12	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	ANNUAL STATEMENT LEGAL PUB	201.90
003579	11/08/12	MYERS, DONNA	NAMPA, ID 83686	OFC SUPPLIES - PRINTER INK, PAPER	167.41
003580	11/08/12	NCS PEARSON, INC.	CHICAGO, IL 60693	POWERSCHOOL ADD. SUBSCRIPTIONS	679.77
003581	11/08/12	NEUMEYER, MARY B.	EAGLE, ID 83616	SCHOOL PSYCHOLOGIST	2,700.00
003582	11/08/12	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	BUILDING LEASE	2,579.17
003583	11/08/12	WESTMONICO	NAMPA, ID 83653	MONTHLY ALARM SERVICE	50.00
003584	11/09/12	WILLIAMS, KELSEY	,	AIRLINE TICKETS FOR CONFERENCE	2,579.00
				FOCUS MATH CURR. FOR TITLE I	662.94
003585	11/13/12	AUTOMATED OFFICE SYSTEMS INC	BOISE, ID 83706	HARDWARE EXP.	2,500.00
003604	11/19/12	INTERNAL REVENUE SERVICE	,	M/CARE - 11-2012	1,610.51
				FICA - 11-2012	1,044.66
				M/CARE - 11-2012	2,285.07
				M/CARE - 11-2012	27.40
				M/CARE - 11-2012	306.00
				FICA - 11-2012	223.13
003605	11/19/12	PERSI	BOISE, ID 83720-0078	PERSI - 11-2012	1,852.20
				PERSI - 11-2012	1,362.49
				PERSI - 11-2012	3,450.00
				PERSI - 11-2012	4.81
				PERSI - 11-2012	404.24
				PERSI - 11-2012	336.88
003606	11/19/12	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXP #167739-000	170.35
				UTILITIES EXP #122847-001	1,211.72
003607	11/19/12	GIBSON, STEPHEN	,	DRAMA SUPPLIES	109.81
003608	11/19/12	HODGES, MOLLY	,	GAME CLUB SUPPLIES	93.19
003609	11/19/12	MYERS, DONNA	NAMPA, ID 83686	MILEAGE TO ISBA CONFERENCE - 42 MI	18.90
003610	11/19/12	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES #54988309	78.62
				NEW BLDG EXP #54988309	2,091.38
				NEW BLDG EXP #54988309	1,029.60
				NEW BLDG EXP #54988309	22.74
				NEW BLDG EXP #54988309	864.97
				NEW BLDG EXP #54988309	1,069.99
				OFFICE SUPPLIES #54988309	245.69
				OFFICE SUPPLIES #54988309	99.90
				NEW BLDG EXP #54988309	905.92
				OFFICE SUPPLIES #54988309	237.28
				OFFICE SUPPLIES #54988309	113.24
				OFFICE SUPPLIES #54988309	161.99
				OFFICE SUPPLIES #54988309	173.15
003611	11/19/12	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	CURRICULUM	102.83
003612	11/19/12	WILLIAMS, KELSEY	,	IT SUPPLIES FOR IEN	50.34
003613	11/19/12	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES #54988309	79.18
003614	11/19/12	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	CURRICULUM	102.83
				CURRICULUM	102.83
003615	11/19/12	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS/BACKGROUND CKS	120.00
003616	11/29/12	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	1,149.31
				SPECIAL ED THERAPY	1,656.23
				SPECIAL ED THERAPY	777.86
				SPECIAL ED THERAPY	69.92
				SPECIAL ED THERAPY	1,031.32
				SPECIAL ED THERAPY	2,573.93

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SPECIAL ED THERAPY	5,092.00
				SPECIAL ED THERAPY	183.54
				SPECIAL ED THERAPY	174.80
				SPECIAL ED THERAPY	305.90
				SPECIAL ED THERAPY	891.48
				SPECIAL ED THERAPY	1,672.00
				SPECIAL ED THERAPY	139.84
				SPECIAL ED THERAPY	2,508.00
				SPECIAL ED THERAPY	476.33
				SPECIAL ED THERAPY	2,178.61
				SPECIAL ED THERAPY	943.92
				SPECIAL ED THERAPY	1,748.00
				SPECIAL ED THERAPY	629.28
				SPECIAL ED THERAPY	1,546.98
				SPECIAL ED THERAPY	1,573.20
				SPECIAL ED THERAPY	1,883.47
				SPECIAL ED THERAPY	1,031.32
				SPECIAL ED THERAPY	428.26
003617	11/29/12	BROWN, JEFF	,	CONFERENCE PER DIEM EXPENSES	200.00
003618	11/29/12	DICUS, KIM	,	TELEPHONE REIMBURSEMENT	75.00
003619	11/29/12	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	2,430.00
003620	11/29/12	HODGES, MOLLY	,	TELEPHONE REIMBURSEMENT	75.00
003621	11/29/12	LENZ, DENNIS	NAMPA, ID 83651-7532	YARD WORK	125.00
003622	11/29/12	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	EMPLOYEE HEALTH INS #G0019083 P001	2,968.58
				EMPLOYEE HEALTH INS #G0019083 P001	4,030.50
				EMPLOYEE HEALTH INS #G0019083 P001	1,872.36
				EMPLOYEE HEALTH INS #G0019083 P001	4,106.53
003623	11/29/12	WARREN, GREGORY	,	TELEPHONE REIMBURSEMENT	75.00
003624	11/29/12	WILKINS, MELINDA	NAMPA, ID 83686	TELEPHONE REIMBURSEMENT	75.00