

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000107	02/15/12	WEBEX.COM	,	WEBEX MEETING SUB	19.00
000108	02/29/12	BRICK 29 BISTRO	NAMPA, ID	PROG. AUDIT LUNCH	96.83
000109	02/17/12	UNITED STATES POSTAL SERVICE	CAROL STREAM, IL 60132-0566	POSTAGE	3.20
002939	02/03/12	BURK, KELLI	NAMPA, ID 83686	CUSTODIAL SERVICES	100.00
002940	02/03/12	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET EXP #23460-274394-01-4	169.96
				INTERNET EXP #23460-161004-02-3	102.83
002941	02/03/12	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	COMPUTER PARTS EXP.	121.97
				COMPUTER PARTS EXP.	121.97
002942	02/03/12	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
002943	02/03/12	EDWARDS, MELODY	NAMPA, ID 83651	SPECIAL ED. THERAPY	480.00
002944	02/03/12	GONZALES FAMILY	CALDWELL, ID 83605	REPLACE #2766 FOR INTERNET STIPEND	80.00
002945	02/03/12	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
002946	02/03/12	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	42.90
002947	02/03/12	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	BUILDING LEASE	2,579.17
002948	02/09/12	IASA	BOISE, ID 83705-1501	CONFERENCE FEE: L. SANDIDGE	99.00
002949	02/09/12	MOORE PROPERTY, LLC	,	PROM EXPENSES	500.00
002950	02/09/12	NEUMEYER, MARY B.	EAGLE, ID 83616	SCHOOL PSYCHOLOGIST	760.00
002951	02/09/12	SANDIDGE, JASON	,	LABELING SUPPLIES	182.93
002952	02/09/12	WOLFE, JAMIE	NAMPA, ID 83687	BAGGAGE CHARGE FOR CONF	40.00
002953	02/09/12	MOORE PROPERTY, LLC	,	PROM - CLEANING DEPOSIT	300.00
002954	02/16/12	360 DEGREE CUSTOMER INC	SAN JOSE, CA 95134	SPECIAL ED THERAPY	1,878.25
002955	02/16/12	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXP #122847-000	110.37
002956	02/16/12	IDAHO POWER	SEATTLE, WA 98124-1966	UTILITIES EXP #1604246358	152.89
002957	02/16/12	JONES, ROSS D.	NAMPA, ID	PAYROLL ADVANCE	1,200.00
002958	02/16/12	U.S. BANK	ST. LOUIS, MO 63179-0408	ADVERTISING EXP #****2465	95.00
				POSTAGE - USPS #****2465	132.00
				OFC EXP. #****2465	22.15
				OFC EXP. #****2473	116.37
				GRADUATION ITEMS #****2473	245.60
				SHUTTLE EXP. #****2473	56.00
				BARNES & NOBLE #****2473	94.62
002968	02/22/12	INTERNAL REVENUE SERVICE	,	M/CARE - 02-2012	1,320.23
				FICA - 02-2012	977.23
				FICA - 02-2012	1,508.94
				FICA - 02-2012	76.50
002969	02/22/12	PERSI	BOISE, ID 83720-0078	PERSI - 02-2012	1,646.97
				PERSI - 02-2012	1,414.27
				PERSI - 02-2012	2,278.18
				PERSI - 02-2012	115.50
002970	02/23/12	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	174.80
				SPECIAL ED THERAPY	1,040.06
				SPECIAL ED THERAPY	419.52
				SPECIAL ED THERAPY	769.12
				SPECIAL ED THERAPY	393.30
				SPECIAL ED THERAPY	288.42
				SPECIAL ED THERAPY	996.36
				SPECIAL ED THERAPY	61.18
				SPECIAL ED THERAPY	262.20
				SPECIAL ED THERAPY	952.66
				SPECIAL ED THERAPY	187.91
				SPECIAL ED THERAPY	620.54
				SPECIAL ED THERAPY	1,485.80
				SPECIAL ED THERAPY	1,719.50
002971	02/23/12	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	279.68
				SPECIAL ED THERAPY	882.74
				SPECIAL ED THERAPY	244.72
				SPECIAL ED THERAPY	3,030.50
				SPECIAL ED THERAPY	131.10
				SPECIAL ED THERAPY	804.08
				SPECIAL ED THERAPY	1,306.63
				SPECIAL ED THERAPY	3,304.67
				SPECIAL ED THERAPY	1,102.00
				SPECIAL ED THERAPY	56.81
				SPECIAL ED THERAPY	349.60
				SPECIAL ED THERAPY	1,433.36
				SPECIAL ED THERAPY	664.24
				SPECIAL ED THERAPY	506.92
				SPECIAL ED THERAPY	384.56
				SPECIAL ED THERAPY	646.76
				SPECIAL ED THERAPY	1,140.57
				SPECIAL ED THERAPY	799.71
				SPECIAL ED THERAPY	620.54
002972	02/23/12	AT&T	NAMPA, ID 83687	TELEPHONE EXP #287017888409	721.26
002973	02/23/12	BROWN, JEFF	,	OFC MISC./FINGERPRINTS	36.43
002974	02/23/12	BURK, KELLI	NAMPA, ID 83686	FEB 2012 CUSTODIAL SERVICES	100.00
002975	02/23/12	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES - CARDS, ETC	20.52
				OFFICE SUPPLIES - LABELS	29.69
002976	02/23/12	WILKINS, MELINDA	NAMPA, ID 83686	FINGERPRINTS	10.00
002977	02/23/12	PERKINS, PAIGE AND JOCK	CALDWELL, ID 83607	INTERNET STIPEND - 1ST SEM 2011-12	80.00
002978	02/23/12	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	1,801.25
002979	02/23/12	NEUMEYER, MARY B.	EAGLE, ID 83616	SCHOOL PSYCHOLOGIST	820.00