

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|------------------------------|-------------------------------|------------------------------------|----------|
| 000110 | 03/13/12 | WEBEX.COM | , | MONTHLY ONLINE MTG EXP | 19.00 |
| 000111 | 03/27/12 | USA LAPTOP SCREENS | , | COMPUTER REPAIR EXP | 1,456.31 |
| 002980 | 03/01/12 | DELTA DENTAL OF IDAHO | SALT LAKE CITY, UT 84127-1372 | DENTAL INS #2878-0000 | 190.75 |
| | | | | DENTAL INS #2878-0000 | 114.45 |
| | | | | DENTAL INS #2878-0000 | 228.90 |
| | | | | DENTAL INS #2878-0000 | 38.20 |
| 002981 | 03/01/12 | HUNTER, KIM - REIMBURSEMENTS | , | CONFERENCE FOOD EXP | 250.00 |
| 002982 | 03/01/12 | JOSEPHSON, RYAN | , | CONFERENCE FOOD EXP | 250.00 |
| | | | | WINTER RETREAT MILEAGE EXP | 128.70 |
| 002983 | 03/01/12 | LEDUC, JADE | , | WINTER RETREAT MILEAGE EXP | 128.70 |
| 002984 | 03/01/12 | PACIFIC SOURCE HEALTH PLANS | PORTLAND, OR 97208-4210 | EMP HEALTH INS #G0019083 P001 | 2,009.33 |
| | | | | EMP HEALTH INS #G0019083 P001 | 1,053.70 |
| | | | | EMP HEALTH INS #G0019083 P001 | 2,238.47 |
| 002985 | 03/01/12 | PONCHZOCH, JAKE | , | WINTER RETREAT STIPEND | 100.00 |
| 002986 | 03/01/12 | SANDIDGE, JASON | , | CONFERENCE FOOD EXP | 250.00 |
| 002987 | 03/01/12 | VSP | SACRAMENTO, CA 95899 | EMP VISION INS #300221210001 | 42.90 |
| | | | | EMP VISION INS #300221210001 | 25.74 |
| | | | | EMP VISION INS #300221210001 | 42.90 |
| | | | | EMP VISION INS #300221210001 | 50.90 |
| 002988 | 03/01/12 | WILLIAMS, KELSEY | , | CONFERENCE FOOD EXP | 250.00 |
| | | | | WINTER RETREAT MILEAGE/GAS/INS | 250.58 |
| | | | | WINTER RETREAT FOOD EXP | 167.97 |
| | | | | WINTER RETREAT ACTIVITY EXP | 263.71 |
| 002989 | 03/09/12 | ADVOCATES FOR INCLUSION | NAMPA, ID 83651 | SPECIAL ED THERAPY | 1,533.40 |
| | | | | SPECIAL ED THERAPY | 1,111.50 |
| 002990 | 03/09/12 | CABLE ONE | PHOENIX, AZ 85062-8407 | VMAIL/INTERNET #23460-161004-02-3 | 102.68 |
| | | | | VMAIL/INTERNET #23460-274394-01-4 | 169.96 |
| | | | | ** VOID ** | 0.00 |
| 002991 | 03/09/12 | DAVIS, JEFF | , | CONTRACT LABOR | 250.00 |
| 002992 | 03/09/12 | MELBA HOSA | MELBA, ID 83641 | INTERNET STIPEND 1ST SEM 2011-2012 | 80.00 |
| 002993 | 03/09/12 | NELSON FAMILY | CALDWELL, ID 83607 | DIGITAL WISH DONATION | 25.00 |
| 002994 | 03/09/12 | WOLFE, JAMIE | NAMPA, ID 83687 | SPECIAL ED THERAPY | 2,799.50 |
| 002995 | 03/14/12 | 360 DEGREE CUSTOMER INC | SAN JOSE, CA 95134 | DEPOSIT FOR A TESTING SITE | 625.00 |
| 002996 | 03/14/12 | NAMPA CIVIC CENTER | NAMPA, ID 83651 | BLDG. LEASE | 2,579.17 |
| 002997 | 03/14/12 | WEST GEORGIA II PROPERTIES | NAMPA, ID 83686 | CONFERENCE EXPENSES | 2,999.66 |
| 002998 | 03/14/12 | WILLIAMS, KELSEY | , | BLDG. RENTAL FOR GRADUATION | 183.00 |
| 002999 | 03/14/12 | NAMPA CIVIC CENTER | NAMPA, ID 83651 | FICA - 03-2012 | 977.20 |
| 003014 | 03/19/12 | INTERNAL REVENUE SERVICE | , | FICA - 03-2012 | 2,291.10 |
| | | | | ESL - STATE LEP - 03-2012 | 16.26 |
| | | | | M/CARE - 03-2012 | 30.60 |
| | | | | M/CARE - 03-2012 | 1,314.12 |
| 003015 | 03/19/12 | PERSI | BOISE, ID 83720-0078 | PERSI - 03-2012 | 1,414.27 |
| | | | | PERSI - 03-2012 | 2,263.74 |
| | | | | ESL - STATE LEP - 03-2012 | 24.55 |
| | | | | PERSI - 03-2012 | 46.20 |
| | | | | PERSI - 03-2012 | 1,646.97 |
| 003016 | 03/21/12 | AT&T | NAMPA, ID 83687 | PHONE/INTERNET EXP #287017888409 | 721.26 |
| 003017 | 03/21/12 | BROWN, JEFF | , | REIMB. FOR FLIP CAMCORDER | 75.00 |
| 003018 | 03/21/12 | EDWARDS, MELODY | NAMPA, ID 83651 | SPECIAL ED THERAPY | 600.00 |
| 003019 | 03/21/12 | HERFF JONES INC. | CHICAGO, IL 60693-9292 | SUPPLIES - DIPLOMAS | 35.74 |
| 003020 | 03/21/12 | IASA | BOISE, ID 83705-1501 | MEMBERSHIP FEE - L. SANDIDGE | 620.00 |
| | | | | MEMBERSHIP FEE - K. WILLIAMS | 672.00 |
| | | | | CONFERENCE FEE - K. WILLIAMS | 250.00 |
| | | | | CONFERENCE FEE - L. SANDIDGE | 250.00 |
| 003021 | 03/21/12 | IDAHO POWER | SEATTLE, WA 98124-1966 | ELECTRICITY EXP #1604246358 | 154.77 |
| 003022 | 03/21/12 | NEUMEYER, MARY B. | EAGLE, ID 83616 | SCHOOL PSYCHOLOGIST SERVICES | 640.00 |
| 003023 | 03/22/12 | BROWN, JEFF | , | PAYROLL ADVANCE | 2,505.57 |