

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000112	04/13/12	WEBEX.COM	,	MONTHLY MTG. FEE	19.00
000113	04/13/12	FLYING M COFFEE GARAGE	NAMPA, ID 83651	BUSINESS MEETING	110.00
000114	04/13/12	NETWORK SOLUTION	,	INTERNET WEB DOMAIN EXP	1,057.80
000115	04/30/12	WALMART	,	OFFICE SUPPLIES - DONNA	43.06
000116	04/30/12	U.S. BANK	ST. LOUIS, MO 63179-0408	MEETINGS, FLOWERS, OFC SUPP #2473	545.49
				KINDERGARTEN GRAD #2473	47.50
				SP. ED. SUPPLIES #2473	28.91
				ADV: FACEBOOK, GOOGLE, ETC #2465	1,263.77
				OFC SUPPLIES AND FEES #2465	256.33
				STAMPS #2465	36.00
				BOOKS - #2473	284.55
				BAGGAGE EXP - TRAVEL #2473	50.00
003024	04/05/12	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	34.96
				SPECIAL ED THERAPY	1,754.77
				SPECIAL ED THERAPY	1,216.00
				SPECIAL ED THERAPY	804.08
				SPECIAL ED THERAPY	734.16
				SPECIAL ED THERAPY	279.68
				SPECIAL ED THERAPY	1,114.35
				SPECIAL ED THERAPY	594.32
				SPECIAL ED THERAPY	576.84
				SPECIAL ED THERAPY	699.20
				SPECIAL ED THERAPY	393.30
				SPECIAL ED THERAPY	384.56
				SPECIAL ED THERAPY	279.68
				SPECIAL ED THERAPY	1,123.09
				SPECIAL ED THERAPY	139.84
				SPECIAL ED THERAPY	266.57
				SPECIAL ED THERAPY	3,078.00
				SPECIAL ED THERAPY	358.34
				SPECIAL ED THERAPY	952.66
				SPECIAL ED THERAPY	1,520.76
				SPECIAL ED THERAPY	3,453.25
003025	04/05/12	BLAKE, SYLVIA	NAMPA, ID 83687	MILEAGE FOR HOME VISITS JAN-MAR	160.31
003026	04/05/12	BROWN, JEFF	,	BIKE CLUB EXPENSES	7.38
003027	04/05/12	BURK, KELLI	NAMPA, ID 83686	CUSTODIAL SERVICES	100.00
003028	04/05/12	CABLE ONE	PHOENIX, AZ 85062-8407	PHONE/INTERNET #23460-161004-02-3	107.32
				PHONE/INTERNET #23460-274394-01-4	174.70
003029	04/05/12	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXP #122847-000	99.21
003030	04/05/12	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
003031	04/05/12	EDWARDS, MELODY	NAMPA, ID 83651	PHYSICAL THERAPIST	240.00
003032	04/05/12	NEUMEYER, MARY B.	EAGLE, ID 83616	SCHOOL PSYCHOLOGIST	740.00
003033	04/05/12	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	42.90
003034	04/05/12	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
003036	04/06/12	HUNTER, KIM - REIMBURSEMENTS	,	LUNCH EXP FOR MEETING	45.27
003037	04/20/12	360 DEGREE CUSTOMER INC	SAN JOSE, CA 95134	SPECIAL ED THERAPY	2,362.25
003038	04/20/12	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	3,733.50
				SPECIAL ED THERAPY	1,878.87
				SPECIAL ED THERAPY	1,577.57
				SPECIAL ED THERAPY	1,311.00
				SPECIAL ED THERAPY	978.88
				SPECIAL ED THERAPY	694.83
				SPECIAL ED THERAPY	279.68
				SPECIAL ED THERAPY	1,241.08
				SPECIAL ED THERAPY	734.16
				SPECIAL ED THERAPY	1,140.57
				SPECIAL ED THERAPY	524.40
				SPECIAL ED THERAPY	467.59
				SPECIAL ED THERAPY	253.46
				SPECIAL ED THERAPY	568.10
				SPECIAL ED THERAPY	550.62
				SPECIAL ED THERAPY	336.49
				SPECIAL ED THERAPY	297.16
				SPECIAL ED THERAPY	310.27
				SPECIAL ED THERAPY	1,206.12
				SPECIAL ED THERAPY	39.33
003039	04/20/12	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	EQUIPMENT - COMPUTERS	17,404.32
				EQUIPMENT - COMPUTERS	4,351.08
003040	04/20/12	ELLIS, SHAYNA	CALDWELL, ID 83607	INTERNET STIPEND-1ST SEM 2011-2012	80.00
003041	04/20/12	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	1,608.75
003042	04/20/12	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH FUNDS #A0000624	44,387.97
003043	04/20/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	ONLINE CLASS: CREATIVE WRITING	75.00
003044	04/20/12	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC BILL #1604246358	144.80
003045	04/20/12	IMPACT RADIO GROUP	NAMPA, ID 83687	ADVERTISING #335283	1,470.00
				ADVERTISING #335283	80.00
003046	04/20/12	JOSEPHSON, RYAN	,	MATH LOCK-IN EXP.	24.75
003047	04/20/12	NATIONAL HONOR SOCIETY	BOSTON, MA 02241-7939	JR. MEMBERSHIP DUES	85.00
				MEMBERSHIP DUES	85.00
003048	04/20/12	NCS PEARSON, INC.	CHICAGO, IL 60693	SUCCESSMAKER SUBSCRIPTION 2012-1:	13,500.00
				SM MAINT & SUPPORT 2012-13	1,668.00
003049	04/20/12	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	11.69
				OFFICE SUPPLIES	53.26
				OFFICE SUPPLIES	43.12
				OFFICE SUPPLIES	58.32
003050	04/20/12	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER REPAIR	98.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003051	04/20/12	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	BLDG. LEASE	2,579.17
003061	04/20/12	INTERNAL REVENUE SERVICE		FICA - 04-2012	977.23
				FICA - 04-2012	1,499.38
				ESL - STATE LEP - 04-2012	9.56
				M/CARE - 04-2012	47.81
				M/CARE - 04-2012	1,301.88
003062	04/20/12	PERSI	BOISE, ID 83720-0078	PERSI - 04-2012	1,414.27
				PERSI - 04-2012	2,263.74
				ESL - STATE LEP - 04-2012	14.44
				PERSI - 04-2012	72.19
				PERSI - 04-2012	1,646.97
003063	04/26/12	AT&T	NAMPA, ID 83687	PHONE/INTERNET #287017888409	722.64
003064	04/26/12	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	EMP DENTAL INS #2878-0000	228.90
				EMP DENTAL INS #2878-0000	190.75
				EMP DENTAL INS #2878-0000	114.45
003065	04/26/12	EXCENT CORPORATION	ROSWELL, GA 30075	SP. ED. SOFTWARE RENEWAL & MAINT	1,430.00
003066	04/26/12	JONES, RAMONA	NAMPA, ID 83686	VALENTINES DAY PARTY REIMB	75.07
003067	04/26/12	KTSY-FM	CALDWELL, ID 83607	ADVERTISING EXP #0005	1,825.00
003068	04/26/12	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	EMP HEALTH INS #G0019083 P0001	2,009.33
				EMP HEALTH INS #G0019083 P0001	2,238.47
				EMP HEALTH INS #G0019083 P0001	1,053.70
003069	04/26/12	SPOT ON PROMOTIONS	BOISE, ID 93714	ADVERTISING EXP	322.30
				ADVERTISING EXP	251.10
				ADVERTISING EXP	223.30
				ADVERTISING EXP	267.50
003070	04/26/12	VSP	SACRAMENTO, CA 95899	EMP VISION INS #30-022121-002	42.90
				EMP VISION INS #30-022121-002	42.90
				EMP VISION INS #30-022121-002	25.74