

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003314	06/21/12	INTERNAL REVENUE SERVICE	,	M/CARE - 06-2012	1,378.37
				FICA - 06-2012	977.23
				FICA - 06-2012	1,499.35
				FICA - 06-2012	99.45
				M/CARE - 06-2012	72.00
003315	06/21/12	PERSI	BOISE, ID 83720-0078	PERSI - 06-2012	1,646.97
				PERSI - 06-2012	1,414.27
				PERSI - 06-2012	2,263.74
				PERSI - 06-2012	150.14
003316	06/29/12	360 DEGREE CUSTOMER INC	SAN JOSE, CA 95134	SPECIAL ED THERAPY	3,542.00
003317	06/29/12	AT&T	NAMPA, ID 83687	PHONE EXP #287017888409	720.55
003318	06/29/12	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXP #122847-000	349.66
003319	06/29/12	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS #2878-0000	114.45
				EMPLOYEE DENTAL INS #2878-0000	228.90
				EMPLOYEE DENTAL INS #2878-0000	190.75
003320	06/29/12	FOLKE CPA's, P.C.	PAYETTE, ID 83661	AUDIT EXPENSE	1,125.00
003321	06/29/12	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	1,828.75
003322	06/29/12	HERFF JONES INC.	CHICAGO, IL 60693-9292	DIPLOMAS	24.72
				DOCUMENTS	329.92
003323	06/29/12	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY EXP #1604246358	254.19
003324	06/29/12	IDAHO SCHOOL BOARDS ASSOC. INC	BOISE, ID 83707-4797	MEMBER DUES 7/12 - 6/13 #23309	1,250.00
003325	06/29/12	JONES, ROSS D.	NAMPA, ID	OFC SUPPLIES - PRINT CARTRIDGES	73.10
003326	06/29/12	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	61.01
003327	06/29/12	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	EMP HEALTH INS #G0019083 P001	2,637.82
				EMP HEALTH INS #G0019083 P001	1,227.70
				EMP HEALTH INS #G0019083 P001	157.74
				EMP HEALTH INS #G0019083 P001	2,341.11
003328	06/29/12	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	EMP FINGERPRINTS & BACKGROUND CK	240.00
003329	06/29/12	WILLIAMS, SIDNEY	,	FINGERPRINTS	10.00