

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003330	07/05/12	CABLE ONE	PHOENIX, AZ 85062-8407	PHONE/INT EXP #23460-161004-02-3	105.85
				PHONE/INT EXP #23460-274394-01-4	174.70
003331	07/05/12	CREATIVE BALLOONS OF IDAHO	MERIDIAN, ID 83680	PUBLIC RELATIONS/ADV EXP	192.18
003332	07/05/12	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	1,540.00
003333	07/05/12	JONES, ROSS D.	NAMPA, ID	PR ADVANCE	800.00
003334	07/05/12	LUCHT, DALLAS	,	REISSUE INTERNET STIPEND CK	100.00
003335	07/05/12	MUNSTER, KAROLYN	NAMPA, ID 83651	REISSUE INTERNET STIPEND CK	35.00
003336	07/05/12	NAMPA CIVIC CENTER	NAMPA, ID 83651	ROOM RENTAL	356.90
003337	07/05/12	NCS PEARSON, INC.	CHICAGO, IL 60693	NOVANET INSTALLMENT	2,697.30
003338	07/05/12	SANDIDGE, LAURA	,	TRAVEL EXP FOR CONF	200.00
003339	07/05/12	WILLIAMS, KELSEY	,	IT SUPPLIES REIMBURSEMENT	3,207.28
				MOVING EXPENSE	59.00
003340	07/17/12	FOLKE CPA's, P.C.	PAYETTE, ID 83661	AUDIT SERVICES	1,575.00
003341	07/17/12	HERFF JONES INC.	CHICAGO, IL 60693-9292	DIPLOMA'S	18.59
003342	07/17/12	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	4,155.25
003343	07/17/12	IDAHO NONPROFIT CENTER	BOISE, ID 83705	** VOID **	0.00
003344	07/17/12	NCS PEARSON, INC.	CHICAGO, IL 60693	NOVANET INSTALL	17,082.00
003345	07/17/12	NEUMEYER, MARY B.	EAGLE, ID 83616	SPECIAL ED SERVICES	2,400.00
003346	07/17/12	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	BUILDING LEASE	2,579.17
003355	07/23/12	INTERNAL REVENUE SERVICE	,	M/CARE - 07-2012	1,589.52
				FICA - 07-2012	1,298.30
				FICA - 07-2012	1,178.28
003356	07/23/12	PERSI	BOISE, ID 83720-0078	PERSI - 07-2012	1,889.53
				PERSI - 07-2012	1,899.06
				PERSI - 07-2012	1,778.95
003357	07/23/12	BROWN, JEFF	,	REIMBURSE FOR 2 MONTHS OF PR ADV	154.22
003358	07/23/12	HUNTER, KIM	NAMPA, ID 83651	PR ADVANCE	300.00
003359	07/23/12	HUNTER, RANDY	NAMPA, ID 83686	IT WORK	90.00
003360	07/25/12	AT&T	NAMPA, ID 83687	PHONE EXP #287017888409	728.41
003361	07/25/12	COSTCO WHOLESALE	SEATTLE, WA 98124-1783	ANNUAL FEE #000111802765265	110.00
003362	07/25/12	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	EMP DENTAL INS #2878-0000	114.45
				EMP DENTAL INS #2878-0000	228.90
				ADJ J. WOLFE MAY, JUNE & JULY 2012	101.70
				ADJ S. GIBSON FEB & MARCH 2012	76.40
				EMP DENTAL INS #2878-0000	190.75
003363	07/25/12	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC EXP. #1604246358	187.32
003364	07/25/12	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	LEGAL BUDGET NOTICE #290392	141.34
003365	07/25/12	MCALISTER, WAYNN	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2011-2012	100.00
003366	07/25/12	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	EMP HEALTH CARE INS #G0019083 P001	2,637.82
				EMP HEALTH CARE INS #G0019083 P001	2,341.11
				EMP HEALTH CARE INS #G0019083 P001	1,227.70