

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003367	08/02/12	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID PROVIDER #A0000624	2,251.05
003368	08/02/12	WILLIAMS, KELSEY	,	IT REIMBURSEMENT	1,831.00
003369	08/08/12	CABLE ONE	PHOENIX, AZ 85062-8407	PHONE/INTERNET #23460-161004-02-3	101.01
				PHONE/INTERNET #23460-274394-01-4	169.96
003370	08/08/12	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXP #122847-000	341.23
003371	08/08/12	DICUS, KIM	,	FINGERPRINTING EXP	10.00
003372	08/08/12	FOLKE CPA's, P.C.	PAYETTE, ID 83661	AUDIT EXP	1,800.00
003373	08/08/12	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID PROVIDER #A0000624	26,400.00
003374	08/08/12	LIBERTY NORTHWEST INS. CORP.	PORTLAND, OR 97208-5228	LIABILITY INS #ANOT063458	100.50
003375	08/08/12	NCS PEARSON, INC.	CHICAGO, IL 60693	NOVANET SUBSCRIPTION #1660202	1,797.00
003376	08/08/12	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	ENVELOPES #PKTFVT	130.31
				CHECKS #PKTFVT	147.82
003377	08/08/12	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	BLDG LEASE	2,579.17
003378	08/08/12	WILLIAMS, KELSEY	,	POSTAGE EXP.	270.00
003379	08/08/12	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	HEALTH INS ADJ #G0019083-P001	3,744.72
003380	08/10/12	INTEGRATED INTERIORS LLC	MERIDIAN, ID 83642	NEW BLDG. - PAINTING	7,784.23
003381	08/10/12	INTEGRATED JANITORIAL LLC	MERIDIAN, ID 83642	NEW BLDG. - JANITORIAL SERVICES	1,095.25
003382	08/10/12	WILLIAMS, KELSEY	,	NEW BLDG. - UHAUL MOVING EXP	65.28
003396	08/21/12	INTERNAL REVENUE SERVICE	,	FICA - 08-2012	1,970.63
				FICA - 08-2012	1,587.20
				FICA - 08-2012	1,052.54
				FICA - 08-2012	1,408.75
				M/CARE - 08-2012	180.72
				FICA - 08-2012	159.38
003397	08/21/12	PERSI	BOISE, ID 83720-0078	PERSI - 08-2012	2,547.91
				PERSI - 08-2012	1,785.92
				PERSI - 08-2012	1,528.02
				PERSI - 08-2012	2,126.94
				PERSI - 08-2012	272.87
				PERSI - 08-2012	240.63
003398	08/22/12	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL UPDATE FEE	400.00
003399	08/22/12	BLACKBOARD FINANCE OPERATIONS	WASHINGTON, DC 20001-3796	CURR SOFTWARE RENEWAL	2,100.00
003400	08/22/12	BLUE COAT SYSTEMS, INC.	LOS ANGELES, CA 90074	ANNUAL WEB PROTECTION	3,374.78
003401	08/22/12	CAMPUS AGENDAS, A DIVISION OF	SEDALIA, MO 65302-1177	STUDENT AGENDAS	172.50
003402	08/22/12	CRANE ALARM SERVICE	NAMPA, ID 83653	BLDG ALARM	1,775.00
003403	08/22/12	ENTOURAGE YEARBOOKS	PRINCETON, NJ 08540-6343	YEARBOOK EXP	100.00
003404	08/22/12	EXCENT CORPORATION	ROSWELL, GA 30075	SP. ED. SOFTWARE	7,850.00
003405	08/22/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	DUAL ENROLLMENT EXP - MAUPIN, P.	75.00
				DUAL ENROLLMENT EXP - MAUPIN, P.	75.00
				** VOID **	0.00
003406	08/22/12	LABLEU, TAMMY	QUARTZSITE, AZ 85346	LS INSIGHT WITH SUPPORT	2,082.50
003407	08/22/12	LEARNING STATION, INC.	CHARLOTTE, NC 28226	OFFICE SUPPLIES & FURNITURE	1,083.50
003408	08/22/12	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES & FURNITURE	279.28
				OFFICE SUPPLIES & FURNITURE	699.95
003409	08/22/12	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP INS #629664	3,337.00
003410	08/22/12	WARREN, GREGORY	,	PROFESSIONAL DEVELOPMENT	120.00
003411	08/22/12	WILLIAMS, KELSEY	,	OFFICE SUPPLIES	572.42
				OFFICE CLEANING SUPPLIES	160.54
				NEW BLDG EXP	502.17
				BUSINESS CARDS EXP	825.32
003412	08/22/12	BIG BOY MOVERS	LEHI, UT 84043	MOVING EXP	66.00
003413	08/22/12	BLACK SMITH SIGNS	NAMPA, ID 83651	NEW SCHOOL SIGNS	1,210.00
003414	08/30/12	INTEGRATED INTERIORS LLC	MERIDIAN, ID 83642	NEW BLDG. EXP - EXIT SIGNS, WIRING	3,098.38
003415	08/30/12	SANDIDGE, LAURA	,	NEW BLDG. PHONE SYSTEM	5,177.32
003416	08/30/12	WILLIAMS, KELSEY	,	BEST BUY - NEW BLDG. TECH	1,599.93