

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000122	09/28/12	AT&T	NAMPA, ID 83687	TELEPHONE EXP	1,639.23
003417	09/06/12	AAA-1 LOCK & KEY	NAMPA, ID 83651	NEW BLDG LOCKS	112.96
003418	09/06/12	BARRIER LAWN & PEST, INC.	NAMPA, ID 83687	SCHOOL LAWN & PEST CONTROL	495.00
003419	09/06/12	CABLE ONE	PHOENIX, AZ 85062-8407	PHONE/INT EXP #23460-161004-02-3	103.34
				PHONE/INT EXP #23460-274394-01-4	169.96
003420	09/06/12	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	12 COMPUTERS	9,003.72
				24 COMPUTERS	18,007.44
				24 COMPUTERS	18,007.44
				OFC SOFTWARE	1,327.80
				24 COMPUTERS	17,713.68
				12 COMPUTERS	8,856.84
003421	09/06/12	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	190.75
003422	09/06/12	FIRE EXTINGUISHER CO., INC.	MERIDIAN, ID 83680	ANNUAL SERVICE CONTRACT - 6 YRS	25.00
003423	09/06/12	GOODMAN ELECTRIC, INC.	BOISE, ID 83709	NEW BLDG ELECTRIC EXP	3,081.88
003424	09/06/12	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83706	ANNUAL MEMBERSHIP DUES - 12/13	1,250.00
003425	09/06/12	IDAHO PALLET & WOODWORKS LLC	NAMPA, ID 83686	WOOD TABLE MAINTENTANCE	455.00
003426	09/06/12	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC EXP #1604246358	224.92
003427	09/06/12	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	NATURAL GAS EXP #60564097-400-8	286.42
003428	09/06/12	JONES, RAMONA	NAMPA, ID 83686	PAPER AND PRINTER INK	97.48
003429	09/06/12	LIBERTY NORTHWEST INS. CORP.	PORTLAND, OR 97208-5228	LIAB INS #ANOTO63458 #CO3-174225	1,234.50
003430	09/06/12	NCS PEARSON, INC.	CHICAGO, IL 60693	ZEOS COMP SUBSCRIPTION - TECH CUR	480.00
003431	09/06/12	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES #54988309	1,093.65
				OFFICE SUPPLIES #54988309	29.97
				OFFICE SUPPLIES #54988309	133.73
003432	09/06/12	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	EMP HEALTH INS #G0019083	2,341.11
				EMP HEALTH INS #G0019083	1,263.15
				EMP HEALTH INS #G0019083	1,227.70
				EMP HEALTH INS #G0019083	2,637.82
003433	09/06/12	SANDIDGE, LAURA	,	CLEANING SUPPLIES	44.12
				VACUUM	210.00
				SPED: TEACH ME RUG	18.99
003434	09/06/12	WILLIAMS, KELSEY	,	CURRICULUM	241.54
				MYATTS - SCHOOL APPAREL	181.85
				NEW BLDG EXP	4,772.01
				CURRICULUM	128.95
003435	09/06/12	WOLFE, JAMIE	NAMPA, ID 83687	OPEN HOUSE REFRESHMENTS	38.16
003436	09/07/12	BLACKBOARD FINANCE OPERATIONS	WASHINGTON, DC 20001-3796	TECH CURRICULUM	2,100.00
003437	09/07/12	BRAIN POP	NEW YORK, NY 10010	TECH CURRICULUM	1,135.00
003438	09/07/12	CIS - DEPT OF LABOR	BOISE, ID 83735-0969	CAREER INFO SYS EXP #2128	350.00
003439	09/07/12	CRANE ALARM SERVICE	NAMPA, ID 83653	FIRE ALARM EXP	9,965.00
003440	09/07/12	INTEGRATED INTERIORS LLC	MERIDIAN, ID 83642	NEW BLDG EXP	2,242.84
003441	09/07/12	MIDCENTURY BUILDERS	NAMPA, ID 83651	BUILDING LEASE	5,408.33
				BUILDING LEASE	5,408.33
003442	09/07/12	ROACHE, CHRISTOPHER	,	MAINTENANCE WORK	40.00
003443	09/07/12	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	BLDG. LEASE	2,579.17
003444	09/14/12	JONES, ROSS D.	NAMPA, ID	JANITORIAL SERVICES - MELODY	290.00
003445	09/20/12	A & M COMMUNICATIONS	NAMPA, ID 83686	NEW BLDG EXP - MOVE CABLE	150.00
003446	09/20/12	ADVANCED EDUCATION, INC.	ATLANTA, GA 31193-3823	ACCREDITATION FEES 2012-13	504.23
003447	09/20/12	BLAKE, SYLVIA	NAMPA, ID 83687	NEW BLDG EXP	55.00
003448	09/20/12	BROWN, JEFF	,	NEW BLDG EXP	55.00
003449	09/20/12	CABLE ONE	PHOENIX, AZ 85062-8407	PHONE/INT EXP #23460-274394-01-4	36.77
				PHONE/INT EXP #23460-281256-02-5	319.96
003450	09/20/12	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXP #122847-001	612.79
				UTILITIES EXP #167739-000	10.00
003451	09/20/12	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	24 COMPUTERS	17,713.68
003452	09/20/12	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	ADJ EMP DENTAL INS #2878-0000	76.35
				ADJ EMP DENTAL INS #2878-0000	38.15
				ADJ EMP DENTAL INS #2878-0000	76.30
003453	09/20/12	HUNTER, RANDY	NAMPA, ID 83686	IT WORK - 5 HRS.	75.00
003454	09/20/12	HUYLAR, JOANNE	,	FINGERPRINTS	10.00
003455	09/20/12	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC BILL #1604246358	771.40
003456	09/20/12	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	NATURAL GAS EXP #60564097-400-8	7.42
003457	09/20/12	NEUMEYER, MARY B.	EAGLE, ID 83616	SPECIAL ED PSYCHOLOGIST	1,140.00
003458	09/20/12	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES - CHAIRS #54988309	499.95
				OFC SUPPLIES #54988309	105.10
				OFC SUPPLIES #54988309	58.80
				OFC SUPPLIES #54988309	21.87
003459	09/20/12	SAINT ALPHONSUS FOUNDATION	BOISE, ID 83706	ADVERTISING EXP	300.00
003460	09/20/12	SALCEDO, CELIDA	,	FINGERPRINTS	10.00
003461	09/20/12	SANDIDGE, LAURA	,	BALANCE DUE FOR VACUUM	5.48
				CONTRACT LABOR - NEW BLDG EXP	450.00
				NEW COPIER	1,600.00
003462	09/20/12	SCHOLASTIC INC./WEEKLY READER	JEFFERSON CITY, MO 65102-3725	CURRICULUM: SCHOLASTIC ART	21.95
003463	09/20/12	WILLIAMS, KELSEY	,	SUPPLIES	1,064.94
003481	09/21/12	INTERNAL REVENUE SERVICE	,	M/CARE - 09-2012	1,479.14
				FICA - 09-2012	1,038.54
				FICA - 09-2012	2,240.35
				M/CARE - 09-2012	27.40
				M/CARE - 09-2012	306.00
				FICA - 09-2012	223.13
003482	09/21/12	PERSI	BOISE, ID 83720-0078	PERSI - 09-2012	1,707.83
				PERSI - 09-2012	1,506.87
				PERSI - 09-2012	3,382.48
				PERSI - 09-2012	4.81
				PERSI - 09-2012	404.24
				PERSI - 09-2012	336.88
003483	09/21/12	LEDUC, JADE	,	ADJ PR CK SEPT 2012	20.00
003484	09/21/12	MURPHY, KIMBERLY	,	ADJ PR CK SEPT 2012	24.38
003485	09/21/12	WILLIAMS, SIDNEY	,	MILEAGE REIMBURSEMENT	86.04
				MILEAGE REIMBURSEMENT	74.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003486	09/27/12	BOISE ZOO	,	FIELD TRIP 9/27/12	385.00
003487	09/27/12	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	1,525.13
				SPECIAL ED THERAPY	192.28
				SPECIAL ED THERAPY	1,091.64
				SPECIAL ED THERAPY	139.84
				SPECIAL ED THERAPY	187.91
				SPECIAL ED THERAPY	3,661.87
				SPECIAL ED THERAPY	1,743.63
				SPECIAL ED THERAPY	323.38
				SPECIAL ED THERAPY	240.35
				SPECIAL ED THERAPY	839.04
				SPECIAL ED THERAPY	471.96
				SPECIAL ED THERAPY	681.72
				SPECIAL ED THERAPY	139.84
				SPECIAL ED THERAPY	437.00
				SPECIAL ED THERAPY	262.20
				SPECIAL ED THERAPY	2,278.10
				SPECIAL ED THERAPY	725.42
				SPECIAL ED THERAPY	865.26
003488	09/27/12	AUTOMATED OFFICE SYSTEMS INC	BOISE, ID 83706	COPIER IMAGING UNIT	162.82
003489	09/27/12	BLAKE, SYLVIA	NAMPA, ID 83687	NEW BLDG SUPPLIES	23.85
				TEACHER WELLNESS COMM	20.47
				CREDIT REIMBURSEMENT	240.00
003490	09/27/12	COMPASS LEARNING INC	DALLAS, TX 75373-1714	ODYSSEY K-12 TECH CURR	31,500.00
003491	09/27/12	CRANE ALARM SERVICE	NAMPA, ID 83653	NEW BLDG EXPENSE	75.00
003492	09/27/12	CREATIVE OUTDOOR ADVERTISING	JUPITER, FL 33458	ADVERTISING EXP - FINAL #7303610	110.00
003493	09/27/12	DICUS, KIM	,	PAYROLL ADVANCE	391.90
003494	09/27/12	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	REPLENISH TRUST ACCT #A0000624	10,000.00
003495	09/27/12	JONES GLASS CO.	NAMPA, ID 83686	NEW BLDG EXP - DOOR CLOSER	206.00
003496	09/27/12	LENZ, DENNIS	NAMPA, ID 83651-7532	NEW BLDG EXP - LANDSCAPE WK	200.00
				NEW BLDG EXP - LANDSCAPE WK	30.51
003497	09/27/12	NCS PEARSON, INC.	CHICAGO, IL 60693	NOVANET CSWR - SUBSCRIPTION	2,396.00
				SUCCESSMAKER SUPPORT #1660202	1,188.00
				WATERFORD SUPPORT	620.00
003498	09/27/12	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFC FURNITURE #54988309	1,070.97
				OFC SUPPLIES #54988309	279.95
003499	09/27/12	SANDIDGE, LAURA	,	NEW BLDG SUPPLIES	61.78
003500	09/27/12	SANDIDGE, JASON	,	NEW CELL PHONES - AT&T	1,907.95
				NEW BLDG EXP	309.60
003501	09/27/12	VALLEY REGIONAL TRANSIT	NAMPA, ID	STUDENT BUS PASSES	15.00
				STUDENT BUS PASSES - M.VIENTO	30.00
				STUDENT BUS PASSES	15.00
003502	09/27/12	WARREN, GREGORY	,	** VOID **	0.00
003503	09/27/12	WELLS, MARY LOU	NAMPA, ID 83686	** VOID **	0.00
003504	09/27/12	WILLIAMS, SIDNEY	,	TECH SUPPLIES	90.10
003505	09/27/12	WOLFE, JAMIE	NAMPA, ID 83687	TITLE I PARENT REFRESHMENTS	11.65