

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000289	02/14/14	AMAZON.COM	,	AMAZON - SPED	9.99
000290	02/13/14	FORK	BOISE, ID	BOARD MEMBER LUNCH	51.06
000291	02/19/14	AMAZON.COM	,	AMAZON - SPED	11.01
000292	02/21/14	Q'DOBA	,	FINANCE COM. LUNCH	32.13
000293	02/03/14	AT&T	NAMPA, ID 83687	TELEPHONE EXPENSE	439.91
000294	02/07/14	SELECTHEALTH	,	BOARD INSURANCE	1,236.90
				DEPENDENT CVG	391.30
				GRAUBERGER AD-ON	400.80
000295	02/26/14	VSP	SACRAMENTO, CA 95899	VISION INSURANCE	50.97
				VISION INSURANCE	84.95
				VISION INSURANCE	52.84
000296	02/28/14	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET EXPENSE	427.24
000297	02/28/14	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMINGWAY LEASE	5,654.17
000298	02/07/14	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	WEST GEORGIA LEASE	2,579.17
004922	02/05/14	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL UPDATE FEE	440.00
004923	02/05/14	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	3,356.10
				SPECIAL ED THERAPY	435.05
				SPECIAL ED THERAPY	5,739.24
				SPECIAL ED THERAPY	1,704.30
				SPECIAL ED THERAPY	139.84
				SPECIAL ED THERAPY	1,883.47
				SPECIAL ED THERAPY	1,214.86
				SPECIAL ED THERAPY	812.82
				SPECIAL ED THERAPY	2,403.50
				SPECIAL ED THERAPY	3,731.98
				SPECIAL ED THERAPY	471.96
				SPECIAL ED THERAPY	830.30
				SPECIAL ED THERAPY	1,839.77
				SPECIAL ED THERAPY	1,258.56
				SPECIAL ED THERAPY	2,512.75
				SPECIAL ED THERAPY	2,128.19
				SPECIAL ED THERAPY	174.80
				SPECIAL ED THERAPY	4,317.56
				SPECIAL ED THERAPY	4,104.00
				SPECIAL ED THERAPY	1,258.56
				SPECIAL ED THERAPY	48.07
				SPECIAL ED THERAPY	1,468.32
				SPECIAL ED THERAPY	2,997.82
				SPECIAL ED THERAPY	2,346.69
				SPECIAL ED THERAPY	1,560.09
				SPECIAL ED THERAPY	2,308.50
				SPECIAL ED THERAPY	1,957.76
				SPECIAL ED THERAPY	1,648.44
				SPECIAL ED THERAPY	2,814.09
				SPECIAL ED THERAPY	2,263.66
				SPECIAL ED THERAPY	2,176.26
				SPECIAL ED THERAPY	1,389.66
				SPECIAL ED THERAPY	2,018.94
				SPECIAL ED THERAPY	2,289.88
				SPECIAL ED THERAPY	1,398.40
				SPECIAL ED THERAPY	6,061.00
				SPECIAL ED THERAPY	2,997.82
				SPECIAL ED THERAPY	2,381.65
				SPECIAL ED THERAPY	1,494.54
				SPECIAL ED THERAPY	2,534.60
				SPECIAL ED THERAPY	2,766.21
				SPECIAL ED THERAPY	1,555.72
				SPECIAL ED THERAPY	34.96
				SPECIAL ED THERAPY	3,107.07
				SPECIAL ED THERAPY	8,987.00
				SPECIAL ED THERAPY	1,319.74
				SPECIAL ED THERAPY	2,307.36
004924	02/05/14	BLAKE'S HOME IMPROVEMENTS	NAMPA, ID 83687	BUILDING REPAIRS - DOOR KNOB	37.50
004925	02/05/14	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET EXPENSE	418.72
004926	02/05/14	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXPENSE # 167739	55.13
				UTILITIES EXPENSE # 122847	202.36
004927	02/05/14	EDWARDS, ROBYN LEGARRETA	BOISE, ID 83714	SPECIAL ED THERAPY	2,486.25
				SPECIAL ED THERAPY	2,356.25
				SPECIAL ED THERAPY	1,982.50
				SPECIAL ED THERAPY	650.00
004928	02/05/14	GREAT CLIPPINGS LAWN CARE, LLC	NAMPA, ID 83686	SPRINKLER BLOWOUT	60.00
004929	02/05/14	HUNTER, KIM - REIMBURSEMENTS	,	IETA REG. - STAFF DEVELOPMENT	25.00
004930	02/05/14	HUYLAR, JOANNE M.	BOISE, ID 83719	SPECIAL ED THERAPY	2,777.50
				SPECIAL ED THERAPY	4,606.25
				SPECIAL ED THERAPY	5,802.50
				SPECIAL ED THERAPY	3,850.00
				SPECIAL ED THERAPY	3,795.00
004931	02/05/14	NEUMEYER, MARY B.	EAGLE, ID 83616	SPECIAL ED THERAPY	860.00
				SPECIAL ED THERAPY	560.00
004932	02/05/14	OFFICE DEPOT	CHICAGO, IL 60680-1040	DRY MARKERS	9.58
				OFFICE SUPPLIES	101.21
				OFFICE SUPPLIES - CLIP BINDERS	5.20
				OFFICE SUPPLIES - TISSUE, MRKRS.	126.13
004933	02/05/14	WELLS, MARY LOU	NAMPA, ID 83686	STAFF DEVELOPMENT	689.00
004934	02/05/14	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEM SERVICE	100.00
004935	02/05/14	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	DENTAL INSURANCE #192	667.32
004936	02/05/14	WILLIAMS, SIDNEY	,	MILEAGE REIMBURSEMENT	24.79
004937	02/05/14	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	ADDITIONAL ACCESS POINTS	315.60
				MANAGED INTERNET SERVICE	70.00
004938	02/12/14	IDAHO STATE BOARD OF EDUCATION	BOISE, ID 83720-0037	AUTHOTIZER FEE 2013-14	11,712.19
004939	02/12/14	JONES, ROSS L.	NAMPA, ID 83686	PAYROLL ADVANCE	900.00

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004940	02/12/14	WOLFE, JAMIE	NAMPA, ID 83687	BAGGAGE FEE	50.00
004941	02/01/14	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83706	MEMBERSHIP DUES	200.00
004951	02/21/14	INTERNAL REVENUE SERVICE	,	FICA - 02-2014	1,856.15
				FICA - 02-2014	966.55
				FICA - 02-2014	2,723.33
				M/CARE - 02-2014	330.77
				M/CARE - 02-2014	223.13
004952	02/21/14	PERSI	BOISE, ID 83720-0078	PERSI - 02-2014	2,608.68
				PERSI - 02-2014	1,510.75
				PERSI - 02-2014	4,442.67
				PERSI - 02-2014	477.20
				PERSI - 02-2014	364.00
004953	02/21/14	SELECTHEALTH	,	MEDICAL INS - 02-2014	1,389.74
				MEDICAL INS - 02-2014	3,708.00
				MEDICAL INS - 02-2014	3,618.44
				MEDICAL INS - 02-2014	345.85
				MEDICAL INS - 02-2014	413.97
004954	02/25/14	JONES, JACOB	NAMPA, ID 83686	MAINTENANCE AND CLEANING	600.00
004955	02/25/14	RODRIGUEZ, NOEMI	WILDER, ID 83676	INTERNET STIPEND 1ST SEM 2013/14	80.00
004956	02/27/14	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH TRUST #A0000624	15,000.00
004957	02/27/14	WELLS, MARY LOU	NAMPA, ID 83686	STAFF DEVELOPMENT	422.50