

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000313	04/01/14	FRED MEYER	,	FRED MYER	71.10
000314	04/03/14	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE SUPPLIES	46.05
000315	04/17/14	ST AL'S GIFT SHOP	,	EMPLOYEE IN HOSPITAL	30.00
000316	04/23/14	TARGET	,	OFFICE SUPPLIES	13.85
000317	04/02/14	AT&T	NAMPA, ID 83687	TELEPHONE EXPENSE	473.53
000318	04/04/14	MYERS, DONNA	NAMPA, ID 83686	BUSINES MGR. TRAINING	1,000.00
000319	04/07/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INSURANCE	275.03
				DENTAL INSURANCE	157.16
				DENTAL INSURANCE	275.03
				DENTAL INSURANCE	78.58
000320	04/07/14	SELECTHEALTH	,	BOARD HEALTH INSURANCE	1,218.02
000321	04/17/14	U.S. BANK	ST. LOUIS, MO 63179-0408	TESTING PHONE	42.39
				SMARTY ANTS - K-2 30 LICENSE	600.00
				WALMART	5.27
				STAPLES	90.71
				CLEAR	44.99
				CLEAR	44.99
				CLEAR	54.99
				CLEAR	44.99
000322	04/17/14	U.S. BANK	ST. LOUIS, MO 63179-0408	AMAZON	33.98
				AMAZON	234.90
				IASA - ANNUAL MEMBERSHIP DUES	680.00
				NCS PEARSON	100.60
				AMAZON	20.97
				STARBUCKS	20.00
				BARNES AND NOBLE	10.00
000323	04/17/14	U.S. BANK	ST. LOUIS, MO 63179-0408	WP-PCHUB.COM	1,428.55
				WP-PCHUB.COM	28.57
000324	04/24/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS EXPENSE	87.93
000325	04/25/14	VSP	SACRAMENTO, CA 95899	VISION INSURANCE	50.97
				VISION INSURANCE	84.95
				VISION INSURANCE	52.84
000326	04/28/14	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMINGWAY LEASE	5,654.17
000327	04/07/14	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	WEST GEORGIA LEASE	2,579.17
000328	04/30/14	PERSI	BOISE, ID 83720-0078	PERSI ERROR - OVERPAYMENT	8.73
004988	04/03/14	BARRIER LAWN & PEST, INC.	NAMPA, ID 83687	PEST CONTROL - QUARTERLY BILL	115.00
004989	04/03/14	BLAKE'S HOME IMPROVEMENTS	NAMPA, ID 83687	BIKE RACK	346.43
004990	04/03/14	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET EXPENSE	417.91
004991	04/03/14	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXPENSE # 122847-001	79.66
				UTILITIES EXPENSE # 167739-000	55.13
004992	04/03/14	DICUS, KIM	,	SPED TRAVEL - NTL. CEC CONFERENCE	200.00
004993	04/03/14	EBONI IZS JAMMIN	NAMPA, ID 83686	** VOID **	0.00
004994	04/03/14	GRAUBERGER, AMY	NAMPA, ID 83686	SPED TRAVEL - NTL. CEC CONFERENCE	200.00
004995	04/03/14	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH TRUST # A0000624	25,000.00
004996	04/03/14	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY EXPENSE	144.54
004997	04/03/14	NEUMEYER, MARY B.	EAGLE, ID 83616	SPECIAL ED THERAPY	640.00
004998	04/03/14	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	76.63
004999	04/03/14	UNITED STATES TREASURY	OGDEN, UT 84201-0005	INTERNAL REVENUE SERVICE	331.75
005000	04/03/14	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEM SERVICE #3101	50.00
005001	04/03/14	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	DENTAL INSURANCE # ID192	39.26
				DENTAL INSURANCE # ID192	156.96
				DENTAL INSURANCE # ID192	78.48
				BUILDING MAINTENANCE SERVICES	280.00
005002	04/03/14	JONES, AMBER	,	***VOID***	0.00
005003	04/15/14	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	***VOID***	0.00
005004	04/15/14	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	***VOID***	0.00
005005	04/15/14	HODGES, MOLLY	,	***VOID***	0.00
005006	04/15/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	***VOID***	0.00
005007	04/15/14	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	319.01
				SPECIAL ED THERAPY	1,896.58
				SPECIAL ED THERAPY	1,510.50
				SPECIAL ED THERAPY	533.14
				SPECIAL ED THERAPY	266.57
				SPECIAL ED THERAPY	1,123.09
				SPECIAL ED THERAPY	712.31
				SPECIAL ED THERAPY	515.66
				SPECIAL ED THERAPY	1,238.99
				SPECIAL ED THERAPY	830.30
				SPECIAL ED THERAPY	1,136.20
				SPECIAL ED THERAPY	1,022.58
				SPECIAL ED THERAPY	1,309.48
				SPECIAL ED THERAPY	585.58
				SPECIAL ED THERAPY	865.26
				SPECIAL ED THERAPY	345.23
				SPECIAL ED THERAPY	839.04
				SPECIAL ED THERAPY	559.36
				SPECIAL ED THERAPY	2,736.00
				SPECIAL ED THERAPY	1,005.10
				SPECIAL ED THERAPY	69.92
				SPECIAL ED THERAPY	1,166.79
				SPECIAL ED THERAPY	1,101.24
				SPECIAL ED THERAPY	1,179.90
				SPECIAL ED THERAPY	629.28
				SPECIAL ED THERAPY	209.76
				SPECIAL ED THERAPY	1,634.38
				SPECIAL ED THERAPY	17.48
				SPECIAL ED THERAPY	3,743.00
				SPECIAL ED THERAPY	463.22
				SPECIAL ED THERAPY	1,018.21
				SPECIAL ED THERAPY	1,305.15
				SPECIAL ED THERAPY	378.55
				SPECIAL ED THERAPY	135.60
				SPECIAL ED THERAPY	2,331.66

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SPECIAL ED THERAPY	589.95
				SPECIAL ED THERAPY	546.25
				SPECIAL ED THERAPY	454.48
				SPECIAL ED THERAPY	489.44
				SPECIAL ED THERAPY	734.16
				SPECIAL ED THERAPY	874.00
				SPECIAL ED THERAPY	1,747.43
				SPECIAL ED THERAPY	209.76
				SPECIAL ED THERAPY	489.44
				SPECIAL ED THERAPY	1,311.00
				SPECIAL ED THERAPY	454.48
				SPECIAL ED THERAPY	1,031.32
				SPECIAL ED THERAPY	926.44
				SPECIAL ED THERAPY	34.96
				SPECIAL ED THERAPY	1,949.02
				SPECIAL ED THERAPY	2,720.99
				SPECIAL ED THERAPY	533.14
				SPECIAL ED THERAPY	1,188.64
				SPECIAL ED THERAPY	987.62
				SPECIAL ED THERAPY	611.80
				SPECIAL ED THERAPY	1,084.14
				SPECIAL ED THERAPY	825.93
				SPECIAL ED THERAPY	1,149.31
				SPECIAL ED THERAPY	559.36
				SPECIAL ED THERAPY	707.94
				SPECIAL ED THERAPY	598.69
				SPECIAL ED THERAPY	498.18
				SPECIAL ED THERAPY	742.90
				SPECIAL ED THERAPY	463.22
				SPECIAL ED THERAPY	1,009.47
				SPECIAL ED THERAPY	559.36
				SPECIAL ED THERAPY	2,261.00
				SPECIAL ED THERAPY	34.96
				SPECIAL ED THERAPY	917.70
				SPECIAL ED THERAPY	362.71
				SPECIAL ED THERAPY	1,188.64
				SPECIAL ED THERAPY	524.40
				SPECIAL ED THERAPY	1,162.42
				SPECIAL ED THERAPY	699.20
				SPECIAL ED THERAPY	174.80
				SPECIAL ED THERAPY	1,402.77
				SPECIAL ED THERAPY	471.96
				SPECIAL ED THERAPY	3,572.00
				SPECIAL ED THERAPY	677.35
				SPECIAL ED THERAPY	882.74
				SPECIAL ED THERAPY	3,060.00
				SPECIAL ED THERAPY	603.06
				SPECIAL ED THERAPY	1,437.73
				SPECIAL ED THERAPY	1,062.20
				SPECIAL ED THERAPY	203.40
				SPECIAL ED THERAPY	629.28
				SPECIAL ED THERAPY	1,031.32
				SPECIAL ED THERAPY	707.94
				SPECIAL ED THERAPY	869.63
				SPECIAL ED THERAPY	948.29
				SPECIAL ED THERAPY	646.00
				SPECIAL ED THERAPY	266.57
				SPECIAL ED THERAPY	761.52
				SPECIAL ED THERAPY	799.71
				SPECIAL ED THERAPY	480.70
				SPECIAL ED THERAPY	1,659.46
				SPECIAL ED THERAPY	142.50
				SPECIAL ED THERAPY	157.32
				SPECIAL ED THERAPY	2,301.88
005008	04/15/14	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	***VOID***	0.00
005009	04/15/14	HODGES, MOLLY	,	EASTER SUPPLIES	16.96
005010	04/15/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	SOCIAL CURRICULUM	75.00
005011	04/22/14	GRAUBERGER, AMY	NAMPA, ID 83686	CONFERENCE - HOTEL	814.29
005012	04/22/14	DONALD LEFAVE	,	PROM PHOTOGRAPHY	250.00
005013	04/22/14	NAMPA CIVIC CENTER	NAMPA, ID 83651	FACILITY RENTAL - PROM	280.00
005024	04/23/14	INTERNAL REVENUE SERVICE	,	FICA - 04-2014	966.55
				FICA - 04-2014	2,728.67
				FICA - 04-2014	261.94
				FICA - 04-2014	223.13
				FICA - 04-2014	1,856.15
005025	04/23/14	PERSI	BOISE, ID 83720-0078	PERSI - 04-2014	1,510.75
				PERSI - 04-2014	402.32
				PERSI - 04-2014	4,442.67
				PERSI - 04-2014	364.00
				PERSI - 04-2014	2,608.68
005026	04/23/14	SELECTHEALTH	,	MEDICAL INS - 04-2014	305.29
				MEDICAL INS - 04-2014	3,618.44
				MEDICAL INS - 04-2014	413.97
				MEDICAL INS - 04-2014	3,697.38
				MEDICAL INS - 04-2014	1,430.30
005027	04/24/14	JONES, AMBER	,	BUILDING MAINTENANCE SERVICES	440.00
005028	04/25/14	LOPEZ, NATALIE	NAMPA, ID 83686	TEST CENTER	120.00
005029	04/25/14	UNITED STATES TREASURY	OGDEN, UT 84201-0005	FORM 941 - QTR 1 - 2014	0.10