

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000139	01/04/13	AT&T	NAMPA, ID 83687	TELEPHONE EXP #287017888409	811.25
000140	01/15/13	U.S. BANK	ST. LOUIS, MO 63179-0408	SECONDARY CURRICULUM - KELSEY	92.40
				WALL PRINTING DECOR - KELSEY	26.97
				STUDENT APPAREL - KELSEY	126.60
				CLOTHING/BEDDING - KELSEY	146.80
				OFFICE SUPPLIES - COPIES - KELSEY	3.09
				STAFF WELLNESS - KELSEY	170.00
				STAFF WELLNESS - KELSEY	170.00
				PHONE SUPPLIES - KELSEY	1.05
				HOMELESS - INTERNET - KELSEY	169.96
				POSTAGE - KELSEY	135.00
000141	01/16/13	WILLIAMS, SIDNEY	,	TECH SUPPLIES	122.96
000142	01/16/13	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC EXP	325.59
000143	01/16/13	CABLE ONE	PHOENIX, AZ 85062-8407	PHONE/INTERNET EXP	401.93
000144	01/16/13	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	EMP DENTAL INS	275.03
				EMP DENTAL INS	235.74
				EMP DENTAL INS	39.29
				EMP DENTAL INS ADJ	235.92CR
				EMP DENTAL INS ADJ	5.51
				EMP DENTAL INS	157.16
000145	01/22/13	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	NATURAL GAS EXP	203.05
000146	01/25/13	VSP	SACRAMENTO, CA 95899	EMP VISION INS	25.74
				EMP VISION INS	51.48
				EMP VISION INS	42.90
				EMP VISION INS ADJ	17.16
000147	01/28/13	MIDCENTURY BUILDERS	NAMPA, ID 83651	BUILDING LEASE	5,408.33
000148	01/28/13	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	BUILDING LEASE	2,579.17
000149	01/16/13	MYERS, DONNA	NAMPA, ID 83686	ANNUAL TAX FORMS	85.38
000150	01/29/13	U.S. BANK	ST. LOUIS, MO 63179-0408	POWERSCHOOL TRAINING - LAURA	6,000.00
				SPED SUPPLIES - LAURA	31.92
003893	01/12/13	DILLBECK, EMBER	NAMPA, ID	PHONE REIMBURSEMENT - 4 MONTHS	100.00
003894	01/12/13	JONES, ROSS D.	NAMPA, ID	PAYROLL ADVANCE	600.00
003895	01/12/13	STILLMAN, MARCIA	NAMPA, ID 83686	PAYROLL ADVANCE - CLUB BONUS CK	235.88
003896	01/17/13	GOLD FORK HOT SPRINGS	,	YURTS FOR WINTER RETREAT	200.00
003897	01/17/13	AUTOMATED OFFICE SYSTEMS INC	BOISE, ID 83706	IT REPAIR	40.00
003898	01/17/13	DILLBECK, EMBER	NAMPA, ID	TITLE I CONFERENCE FOOD EXP	250.00
003899	01/17/13	HODGES, MOLLY	,	TITLE I CONFERENCE FOOD EXP	250.00
003900	01/17/13	IASA	BOISE, ID 83705-1501	CONFERENCE - LAURA SANDIDGE	110.00
003901	01/17/13	JONES, JACOB	NAMPA, ID 83686	MAINTENANCE WORK	100.00
				SUPPLIES FOR MAINTENANCE WORK	24.85
003902	01/17/13	NEUMEYER, MARY B.	EAGLE, ID 83616	SPECIAL ED THERAPY	980.00
003903	01/17/13	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	12.76
				OFFICE SUPPLIES	32.94
				OFFICE SUPPLIES	25.98
				OFFICE SUPPLIES	119.99
				OFFICE SUPPLIES	15.10
				OFFICE SUPPLIES	83.96
003904	01/17/13	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	EMP HEALTH INS #G0019083	3,049.57
				EMP HEALTH INS #G0019083	1,872.36
				EMP HEALTH INS #G0019083	1,662.92
				EMP HEALTH INS #G0019083	4,030.50
003905	01/17/13	WARREN, GREGORY	,	TITLE I CONFERENCE FOOD EXP	250.00
				TEACHER IMPROVEMENT REIMB	180.00
003906	01/17/13	WESTMONICO	NAMPA, ID 83653	MONTHLY ALARM SYSTEM EXP #3101	50.00
003907	01/17/13	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	EMP DENTAL INS #ID192	39.24
				EMP DENTAL INS #ID192	156.96
003908	01/17/13	WILLIAMS, KELSEY	,	TECH SUPPLIES	597.57
003909	01/17/13	WILLIAMS, SIDNEY	,	MILEAGE: 106 MILES - DEC 2012	43.46
003910	01/17/13	WILKINS, MELINDA	NAMPA, ID 83686	TITLE I CONFERENCE FOOD EXP	250.00
003911	01/17/13	WOLFE, JAMIE	NAMPA, ID 83687	TITLE I CONFERENCE FOOD EXP	250.00
003927	01/22/13	INTERNAL REVENUE SERVICE	,	FICA - 01-2013	942.89
				FICA - 01-2013	2,304.16
				M/CARE - 01-2013	45.74
				M/CARE - 01-2013	1,705.56
				M/CARE - 01-2013	306.00
				FICA - 01-2013	223.12
003928	01/22/13	PERSI	BOISE, ID 83720-0078	PERSI - 01-2013	2,018.52
				PERSI - 01-2013	1,362.49
				PERSI - 01-2013	3,450.00
				PERSI - 01-2013	32.48
				PERSI - 01-2013	404.24
				PERSI - 01-2013	336.88
003929	01/24/13	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL UPDATE	405.00
003930	01/24/13	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXP #167739-000	84.36
				UTILITIES EXP #122847-001	99.55
003931	01/24/13	GALEAI, CRYSTAL	NAMPA, ID 83686	PAYROLL ADVANCE	669.89
003932	01/24/13	IDAHO ASSISTIVE TECH PROJECT	MOSCOW, ID 83843	KIM DICUS TRAINING REG FEE	50.00
003933	01/31/13	AUTOMATED OFFICE SYSTEMS INC	BOISE, ID 83706	COPIER SUPPLIES AND MAINT	569.51
003934	01/31/13	DICUS, KIM	,	SPED SUPPLIES	31.25
				CLUB EXPENSE	9.51
003935	01/31/13	DILLBECK, EMBER	NAMPA, ID	TITLE I TRAVEL EXP	197.00
				FINGERPRINT REIMBURSEMENT	10.00
				WINTER RETREAT MILEAGE	118.90
				LOCK IN EXP	33.23
003936	01/31/13	EDWARDS, MELODY	NAMPA, ID 83651	SPECIAL ED THERAPY	360.00
003937	01/31/13	JONES, JACOB	NAMPA, ID 83686	NEW BUILDING MAINT	50.00
003938	01/31/13	JOSEPHSON, HANNAH	,	WINTER RETREAT MILEAGE	118.90
003939	01/31/13	JOSEPHSON, RYAN	,	WINTER RETREAT MILEAGE	118.90
003940	01/31/13	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	57.84
003941	01/31/13	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	EMP HEALTH INS #G0019083	3,658.78
				EMP HEALTH INS #G0019083	4,030.50
				EMP HEALTH INS #G0019083	1,662.92

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003942	01/31/13	SANDIDGE, CHRISTA	,	EMP HEALTH INS #G0019083	1,263.15
003943	01/31/13	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	OFFICE SUPPLIES	23.85
				EMP DENTAL INS #ID192	156.96
				EMP DENTAL INS #ID192	39.24
003944	01/31/13	WILLIAMS, KELSEY	,	SUPPLIES	9.52
				WINTER RETREAT MILEAGE	118.90
003945	01/31/13	WILLIAMS, SIDNEY	,	SPECIAL ED SUPPLIES	29.99
003946	01/31/13	WILKINS, MELINDA	NAMPA, ID 83686	WINTER RETREAT MILEAGE	118.90