

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000152	02/08/13	U.S. BANK	ST. LOUIS, MO 63179-0408	TITLE I CONFERENCE REG (3)	855.00
				AMAZON & SCHOLASTIC EXP	237.56
				FLOWERS FOR STUDENT	44.93
				OFFICE POSTAGE EXP	75.00
				HOMELESS INTERNET & SUPPLIES	139.98
				LOWES	38.12
				PRIMOS PIZZA-WINTER RETREAT	109.03
				PRAXIS	150.00
000153	02/04/13	AT&T	NAMPA, ID 83687	TELEPHONE/INTERNET EXP	146.11
000154	02/04/13	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	EMP DENTAL INS	157.16
				EMP DENTAL INS	235.74
				EMP DENTAL INS	275.03
				EMP DENTAL INS	39.29
				EMP DENTAL INS ADJ	133.38
000155	02/08/13	EDWARDS, ROBYN LEGARRETA	BOISE, ID 83714	SPECIAL ED THERAPY	3,753.75
000156	02/08/13	HUYLAR, JOANNE M.	BOISE, ID 83719	SPECIAL ED THERAPY	5,280.00
000157	02/13/13	CABLE ONE	PHOENIX, AZ 85062-8407	PHONE/INTERNET EXP	401.88
000158	02/15/13	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC EXP	317.15
000159	02/19/13	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	NATURAL GAS EXP	207.06
000160	02/27/13	VSP	SACRAMENTO, CA 95899	EMP VISION INS EXP	25.74
				EMP VISION INS EXP	51.48
				EMP VISION INS EXP	42.90
000161	02/28/13	MIDCENTURY BUILDERS	NAMPA, ID 83651	BUILDING LEASE	5,408.33
000162	02/28/13	U.S. BANK	ST. LOUIS, MO 63179-0408	FLOWERS FOR STUDENT	44.10
				NEWEGG - VGA ADAPTERS - LS	89.80
				COLLOBOS SOFTWARE - LS	19.95
				POWERSCHOOL CONF FOOD EXP-LS	28.61
				LAPTOP SCREENS - LS	1,009.59
				POWERSCHOOL CONF (3) DELTA - LS	1,139.80
000163	02/04/13	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	BUILDING LEASE	2,579.17
003947	02/07/13	AUTOMATED OFFICE SYSTEMS INC	BOISE, ID 83706	COPIER MAINTENANCE	100.00
003948	02/07/13	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXP #122847-000	156.29
003949	02/07/13	DILLBECK, EMBER	NAMPA, ID	TITLE I CONFERENCE HOTEL FEES	196.68
003950	02/07/13	EDWARDS, MELODY	NAMPA, ID 83651	SPECIAL ED THERAPY	240.00
003951	02/07/13	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	1,680.00
003952	02/07/13	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH TRUST #A0000624	10,000.00
003953	02/07/13	NEUMEYER, MARY B.	EAGLE, ID 83616	SCHOOL PSYCHOLOGIST	940.00
003954	02/07/13	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEMS MONITORING #3101	50.00
003955	02/07/13	WILLIAMS, KELSEY	,	TEACHER WELLNESS GIFT CARD	25.00
				AMAZON - CANDY	181.56
003967	02/20/13	INTERNAL REVENUE SERVICE	,	FICA - 02-2013	1,685.64
				FICA - 02-2013	942.94
				FICA - 02-2013	2,285.10
				M/CARE - 02-2013	24.23
				M/CARE - 02-2013	305.99
				M/CARE - 02-2013	223.13
003968	02/20/13	PERSI	BOISE, ID 83720-0078	PERSI - 02-2013	2,018.52
				PERSI - 02-2013	1,362.49
				PERSI - 02-2013	3,450.00
				PERSI - 02-2013	404.24
				PERSI - 02-2013	336.88
003969	02/20/13	GALEAI, CRYSTAL	NAMPA, ID 83686	PR CORRECTION	669.88
003970	02/20/13	JONES, JACOB	NAMPA, ID 83686	BLDG. CLEANING AND MAINT - 18 HRS	180.00
003971	02/20/13	JONES, ROSS D.	NAMPA, ID	PR ADVANCE	1,000.00
003972	02/20/13	JOSEPHSON, RYAN	,	CONFERENCE 2/24/13 FOOD EXP	250.00
003973	02/20/13	SANDIDGE, LAURA	,	CONFERENCE 2/24/13 FOOD EXP	250.00
003974	02/20/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CKS/FINGERPRINTS	100.00
003975	02/20/13	WILLIAMS, SIDNEY	,	CONFERENCE 2/24/13 FOOD EXP	250.00
003976	02/21/13	AUTOMATED OFFICE SYSTEMS INC	BOISE, ID 83706	SERVICE CREDIT	400.00CR
				SAMSUNG DIGITAL COLOR COPIER	5,000.00
003977	02/21/13	COMPASS LEARNING INC	DALLAS, TX 75373-1714	** VOID **	0.00
003978	02/21/13	C. W. MOORE PLAZA	,	CLEANING DEPOSIT FOR PROM	300.00
003979	02/21/13	DILLBECK, EMBER	NAMPA, ID	TRANSCRIPT SDE AUDIT	25.00
003980	02/21/13	GALEAI, TAMAITAIOLEAO	NAMPA, ID 83651	PR CORRECTION FEB 2013 CLEANING	46.18
003981	02/21/13	HERFF JONES INC.	CHICAGO, IL 60693-9292	COVERS FOR GRADUATION	207.22
003982	02/21/13	HODGES, MOLLY	,	REIMBURSEMENT FOR POSTCARDS	27.81
				BAGGAGE REIMB. FOR CONF.	25.00
				REIMBURSEMENT FOR POSTCARDS	27.81
003983	02/21/13	MURPHY, KIMBERLY	,	TEACHER CREDIT REIMBURSEMENT	275.00
003984	02/21/13	MYERS, DONNA	NAMPA, ID 83686	COMPUTER INK CARTRIDGE	65.71
003985	02/21/13	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	126.42
003986	02/21/13	SANDIDGE, CHRISTA	,	COPIES FOR ACCREDITATION	15.37
003987	02/21/13	WILLIAMS, KELSEY	,	** VOID **	0.00
003988	02/22/13	BLAKE, SYLVIA	NAMPA, ID 83687	TEACHER WELLNESS REIMB.	20.74