

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000164	03/04/13	U.S. BANK	ST. LOUIS, MO 63179-0408	POWERSCHOOL CONF - CA (LS)	2,176.40
				IT SUPPLIES (LS)	737.66
				NNU TUITION REIMB- (LS)	800.00
				SPED SUPPLIES (LS)	197.64
				STAFF DEV - SUN VALLEY (LS)	3,222.26
000165	03/04/13	AT&T	NAMPA, ID 83687	PHONE/INTERNET EXP	426.24
000166	03/11/13	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	BOARD DENTAL INS	117.87
				EMP DENTAL INS	157.16
				EMP DENTAL INS	235.74
				EMP DENTAL INS	275.03
000167	03/11/13	HUYLAR, JOANNE M.	BOISE, ID 83719	SPECIAL ED SERVICES	8,703.75
000168	03/14/13	U.S. BANK	ST. LOUIS, MO 63179-0408	INTERNET SERVICE - (KW)	249.94
				POSTAGE (KW)	100.00
				FLAGS AND APPLES - USPS (KW)	297.75
				TITLE I CONFERENCE (KW)	285.00
				AUDIT BREAKFAST-ALBERTSONS (KW)	93.92
				ACCREDITATION LUNCH (KW)	63.07
				NAMPA CIVIC CTR (KW) ROOM RENT	183.00
				BARNES & NOBLE SUPPLIES (KW)	46.64
				AMAZON (KW)	11.74
				OVER CREDIT CARD LIMIT FEE	39.00
000169	03/14/13	CABLE ONE	PHOENIX, AZ 85062-8407	PHONE/INTERNET EXP	403.28
000170	03/19/13	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS EXP	103.54
000171	03/26/13	VSP	SACRAMENTO, CA 95899	EMP VISION INS	34.32
				EMP VISION INS	68.64
				EMP VISION INS	34.03
000172	03/26/13	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC EXP	325.03
000173	03/28/13	MIDCENTURY BUILDERS	NAMPA, ID 83651	BLDG LEASE - APRIL 2013	5,408.33
000174	03/05/13	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	BLDG LEASE - MAR 2013	2,579.17
003989	03/07/13	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	1,311.00
				SPECIAL ED THERAPY	3,234.18
				SPECIAL ED THERAPY	865.26
				SPECIAL ED THERAPY	1,236.71
				SPECIAL ED THERAPY	1,625.64
				SPECIAL ED THERAPY	1,757.50
				SPECIAL ED THERAPY	922.07
				SPECIAL ED THERAPY	1,289.15
				SPECIAL ED THERAPY	892.24
				SPECIAL ED THERAPY	799.71
				SPECIAL ED THERAPY	2,237.44
				SPECIAL ED THERAPY	839.04
				SPECIAL ED THERAPY	2,441.50
				SPECIAL ED THERAPY	1,835.40
				SPECIAL ED THERAPY	1,214.86
				SPECIAL ED THERAPY	878.37
				SPECIAL ED THERAPY	5,215.50
				SPECIAL ED THERAPY	279.68
				SPECIAL ED THERAPY	1,586.31
				SPECIAL ED THERAPY	1,149.31
				SPECIAL ED THERAPY	917.70
				SPECIAL ED THERAPY	1,127.46
				SPECIAL ED THERAPY	3,203.40
				SPECIAL ED THERAPY	786.60
				SPECIAL ED THERAPY	3,155.14
				SPECIAL ED THERAPY	7,324.50
				SPECIAL ED THERAPY	249.09
003990	03/07/13	BALE COMPANY	PROVIDENCE, RI 02940-6400	GRADUATION SUPPLIES	405.80
003991	03/07/13	BROWN, JEFF	,	BUILDING HARDWARE	3.16
003992	03/07/13	DILLBECK, EMBER	NAMPA, ID	CUSTODIAL SUPPLIES	16.79
003993	03/07/13	EDWARDS, MELODY	NAMPA, ID 83651	PHYSICAL THERAPY	300.00
003994	03/07/13	MURPHY, KIMBERLY	,	CREDIT REIMBURSEMENT - ENL	275.00
003995	03/07/13	NEUMEYER, MARY B.	EAGLE, ID 83616	SCHOOL PSYCHOLOGIST	1,040.00
003996	03/07/13	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	EMP. HEALTH INS #0019083 P001	3,658.78
				EMP. HEALTH INS #0019083 P001	1,677.38
				EMP. HEALTH INS #0019083 P001 ADJ	1,984.45
				EMP. HEALTH INS #0019083 P001	1,662.92
				EMP. HEALTH INS #0019083 P001	4,030.50
003997	03/07/13	SANDIDGE, CHRISTA	,	ACCREDITATION EXPENSE	42.91
003998	03/07/13	WESTMONICO	NAMPA, ID 83653	FIRE/SECURITY ALARM SERVICE #3101	50.00
003999	03/07/13	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	EMP DENTAL INS #ID192	39.24
				EMP DENTAL INS #ID192	156.96
004000	03/07/13	WILLIAMS, KELSEY	,	HYGIENE KITS	312.90
				ELEM. CURR. - BARNES & NOBLE	79.03
				TITLE I SUPPLIES - WALMART	50.00
004001	03/14/13	BARRIER LAWN & PEST, INC.	NAMPA, ID 83687	***VOID***	0.00
004002	03/14/13	MYERS, DONNA	NAMPA, ID 83686	***VOID***	0.00
004003	03/14/13	OFFICE DEPOT	CHICAGO, IL 60680-1040	***VOID***	0.00
004004	03/14/13	WILLIAMS, KELSEY	,	***VOID***	0.00
004005	03/14/13	BARRIER LAWN & PEST, INC.	NAMPA, ID 83687	QUARTERLY PEST CONTROL	115.00
004006	03/14/13	MYERS, DONNA	NAMPA, ID 83686	POSTAGE STAMPS	46.00
004007	03/14/13	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	283.47
				OFFICE SUPPLIES	52.29
004008	03/14/13	WILLIAMS, KELSEY	,	TITLE I SUPPLIES	50.00
004024	03/19/13	INTERNAL REVENUE SERVICE	,	FICA - 03-2013	1,678.02
				M/CARE - 03-2013	24.23
				M/CARE - 03-2013	306.01
				FICA - 03-2013	942.88
				FICA - 03-2013	2,766.98
				M/CARE - 03-2013	223.12
004025	03/19/13	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	MEDICAL INS - 03-2013	3,923.19
				MEDICAL INS - 03-2013	439.82
				MEDICAL INS - 03-2013	1,024.56

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL INS - 03-2013	500.23
				MEDICAL INS - 03-2013	3,269.42
004026	03/19/13	PERSI	BOISE, ID 83720-0078	PERSI - 03-2013	3,450.00
				PERSI - 03-2013	404.24
				PERSI - 03-2013	2,018.52
				PERSI - 03-2013	336.88
				PERSI - 03-2013	1,362.49