

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000175	04/30/13	U.S. BANK	ST. LOUIS, MO 63179-0408	THREE APPLE COMPUTERS	6,432.82
				BEST BUY - IT SUPPLIES	180.19
				FUN & FUNCTION	124.98
				SUN VALLEY CORP	500.00
				MISC ACCREDITATION FEES	134.23
000176	04/30/13	WILLIAMS, KELSEY	,	PR ADV - WILLIAMS	5,408.00
000177	04/30/13	MYERS, DONNA	NAMPA, ID 83686	PR ADV - MYERS	50.00
000178	04/04/13	AT&T	NAMPA, ID 83687	TELEPHONE EXP	425.99
000179	04/18/13	U.S. BANK	ST. LOUIS, MO 63179-0408	CLEAR - HOMELESS INTERNET	169.96
				QDOBA - POWERSCH MTG LUNCH	42.27
				NNU - TEACHER CREDITS	440.00
				PRESIDENTS CHALLENGE	70.50
000180	04/19/13	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC EXP	360.14
000181	04/19/13	CABLE ONE	PHOENIX, AZ 85062-8407	PHONE/INTERNET EXP	401.88
000182	04/19/13	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	78.58
000183	04/22/13	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	NATURAL GAS EXP	48.05
000184	04/22/13	EDWARDS, ROBYN LEGARRETA	BOISE, ID 83714	SPECIAL ED THERAPY	2,356.25
000185	04/22/13	HUYLAR, JOANNE	,	SPECIAL ED THERAPY	3,850.00
000186	04/25/13	VSP	SACRAMENTO, CA 95899	EMP VISION INS	34.32
				EMP VISION INS	68.64
				EMP VISION INS	34.03
000187	04/29/13	MIDCENTURY BUILDERS	NAMPA, ID 83651	BUILDING LEASE	5,408.33
000188	04/04/13	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	BUILDING LEASE	2,579.17
004027	04/04/13	BLACKBOARD FINANCE OPERATIONS	WASHINGTON, DC 20001-3796	BLACKBOARD LEARN SUBSCRIPTION	19,005.00
004028	04/04/13	CIS - DEPT OF LABOR	BOISE, ID 83735-0969	CAREER INFO SYSTEM SUBSCRIPTION	425.00
004029	04/04/13	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXP #122847-001	88.88
				UTILITIES EXP #122847-000	172.16
				UTILITIES EXP #167739-000	84.36
004030	04/04/13	EDWARDS, MELODY	NAMPA, ID 83651	SPECIAL ED THERAPY	330.00
004031	04/04/13	HERFF JONES INC.	CHICAGO, IL 60693-9292	DIPLOMA'S	113.87
004032	04/04/13	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST FUND #A0000624	10,000.00
004033	04/04/13	JONES, JACOB	NAMPA, ID 83686	CLEANING AND MAINTENANCE WORK	430.00
004034	04/04/13	NATIONAL HONOR SOCIETY	BOSTON, MA 02241-7939	RENEWAL INVOICE #ID709214	85.00
004035	04/04/13	NATIONAL JUNIOR HONOR SOCIETY	RESTON, VA 20191	RENEWAL INVOICE #ID709214	85.00
004036	04/04/13	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	125.56
004037	04/04/13	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	BOARD HEALTH INS #G0019083 P001	1,872.36
004038	04/04/13	WESTMONICO	NAMPA, ID 83653	MONTHLY FIRE AND SECURITY ALARM	50.00
004039	04/04/13	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	EMP DENTAL INS #ID192	39.24
				EMP DENTAL INS #ID192	156.96
004040	04/04/13	WILLIAMS, KELSEY	,	ACCREDITATION AUDIT EXP	11.38
				ELEMENTARY SUPPLIES	43.83
				ADMIN POSTAGE EXP	24.01
				TUITION REIMBURSEMENT	1,350.00
				ELEC. TAPE FOR IT REPAIRS	4.23
004041	04/04/13	WILLIAMS, SIDNEY	,	TUITION REIMB	325.00
004042	04/04/13	WILKINS, MELINDA	NAMPA, ID 83686	BAGGAGE FOR TITLE I CONFERENCE	50.00
004043	04/04/13	WOLFE, JAMIE	NAMPA, ID 83687	DJ SERVICES FOR PROM	325.00
004044	04/09/13	MAGIC VALLEY DJ SERVICES	HOLLISTER, ID 83301	YEARBOOKS	212.80
004045	04/18/13	ENTOURAGE YEARBOOKS	PRINCETON, NJ 08540-6343	SPECIAL ED THERAPY - JAN 2013	1,330.00
004046	04/18/13	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY - FEB 2013	1,890.00
004047	04/18/13	MYATT'S SHIRTS AND SPORTS	NAMPA, ID 83651	STUDENT ATTIRE	102.85
004048	04/18/13	MYERS, DONNA	NAMPA, ID 83686	MILEAGE FOR POST-LEG MTG.	11.89
004049	04/18/13	NEUMEYER, MARY B.	EAGLE, ID 83616	SCHOOL PSYCHOLOGIST SERVICES	720.00
004050	04/18/13	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	193.96
				OFFICE SUPPLIES	635.26
004051	04/18/13	WILLIAMS, KELSEY	,	COSTCO SUPPLIES	71.93
004052	04/18/13	JONES, JACOB	NAMPA, ID 83686	CLEANING AND MAINT 3/19 - 4/16/13	617.50
004062	04/22/13	INTERNAL REVENUE SERVICE	,	FICA - 04-2013	942.94
				FICA - 04-2013	2,285.14
				M/CARE - 04-2013	24.22
				M/CARE - 04-2013	306.01
				M/CARE - 04-2013	223.14
				FICA - 04-2013	1,675.32
004063	04/22/13	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	MEDICAL INS - 04-2013	1,024.56
				MEDICAL INS - 04-2013	439.82
				MEDICAL INS - 04-2013	3,269.42
				MEDICAL INS - 04-2013	3,923.19
				MEDICAL INS - 04-2013	500.23
004064	04/22/13	PERSI	BOISE, ID 83720-0078	PERSI - 04-2013	404.24
				PERSI - 04-2013	3,450.00
				PERSI - 04-2013	336.88
				PERSI - 04-2013	2,018.52
				PERSI - 04-2013	1,362.49
004065	04/25/13	ADVANCED EDUCATION, INC.	ATLANTA, GA 31193-3823	ACCREDITATION FEES 2013-14 #228070	725.00
004066	04/25/13	DILLBECK, EMBER	NAMPA, ID	PROM EXPENSES	200.60
004067	04/25/13	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	1,620.00
004068	04/25/13	LENZ, DENNIS	NAMPA, ID 83651-7532	GROUNDS/LANDSCAPING WORK	210.00
004069	04/25/13	LEXIA LEARNING SYSTEMS, INC.	CONCORD, MA 01742	ED SOFTWARE LICENSE - READING	2,200.00