

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000189	05/16/13	U.S. BANK	ST. LOUIS, MO 63179-0408	USPS - POSTAGE EXP - KW	100.00
				CLEAR - HOMELESS INT. - KW	169.96
				CHUCK E CHEESE KINDER GRAD - KW	297.60
				SCHOLASTIC/AMAZON - KW	440.42
				WALMART - HOMELESS EXP - KW	26.33
				ORIENTAL - KINDER GRAD - KW	38.24
				NNU - TEACHER IMPROVE	640.00
000190	05/06/13	AT&T	NAMPA, ID 83687	PHONE EXP	425.43
000191	05/13/13	CABLE ONE	PHOENIX, AZ 85062-8407	PHONE/INT. EXP - BOTH BLDGS.	594.86
000192	05/24/13	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC EXP	381.57
000193	05/24/13	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
				DENTAL INS	78.58
000194	05/28/13	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	NATURAL GAS EXP	33.95
000195	05/28/13	VSP	SACRAMENTO, CA 95899	EMP VISION EXP	34.32
				EMP VISION EXP	68.64
				EMP VISION EXP	42.90
000196	05/31/13	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMINGWAY BLDG LEASE	5,408.33
000197	05/31/13	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	W GEORGIA BLDG LEASE	2,579.17
000198	05/31/13	U.S. BANK	ST. LOUIS, MO 63179-0408	BASKIN - TEACHER APPRECIATION - LS	28.50
				HASTINGS - GIFT CARD FOR PARENT	51.26
				PRO ED - SPED SUPPLIES - LS	68.20
				FRED MEYER - BOARD RETREAT LS	470.83
				SUN VALLEY - BOARD EXP - LS	1,300.00
				ITUNES - AUDIO BOOK	21.19
				WAHOZ/ALB - POLICY RETREAT - LS	169.43
				WAHOZ/ALB - POLICY RETREAT - LS	582.73
				SQUARESPACE - NEW WEBSITE - LS	192.00
				AMAZON EXP	15.10
				AMAZON - LEGO CLUB - LS	89.97
				SCHOLASTIC - LS	194.65
				US AIRWAYS - LEP SALUTATORIAN LS	291.80
				PRIMOS - PARENT NIGHT - LS	385.27
004070	05/02/13	BROWN, JEFF	,	TITLE I MTG - PARKING EXP	30.00
				PIZZA CLUB, SPORTS, SCIENCE EXP	169.30
004071	05/02/13	EDMENTUM	MINNEAPOLIS, MN 55485-7504	READING EGGS PROGRAM	749.00
004072	05/02/13	EDWARDS, MELODY	NAMPA, ID 83651	SPECIAL ED THERAPY	360.00
004073	05/02/13	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	BOARD INSURANCE COVERAGE	1,872.36
004074	05/02/13	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	EMP DENTAL INS #ID192	39.24
				EMP DENTAL INS #ID192	156.96
004075	05/10/13	BARRIER LAWN & PEST, INC.	NAMPA, ID 83687	LAWN FERT/WEED TREATMENT	98.00
004076	05/10/13	BLAKE, SYLVIA	NAMPA, ID 83687	MILEAGE - HOME VISITS	190.24
				TEACHER WELLNESS FUND SUPPLIES	26.69
004077	05/10/13	BROWN, JEFF	,	LOCK-IN SCIENCE ACTIVITY	89.00
004078	05/10/13	HERFF JONES INC.	CHICAGO, IL 60693-9292	DIPLOMA FORMS	58.51
004079	05/10/13	IASA	BOISE, ID 83705-1501	ANNUAL MEMBERSHIP DUES	680.00
004080	05/10/13	IDAHO FALLS SCHOOL DISTRICT	,	ISAT PROCTORS	54.00
004081	05/10/13	LOPEZ, NATALIE	NAMPA, ID 83686	ISAT PROCTOR	192.50
004082	05/10/13	MURPHY, KIMBERLY	,	MULTICULTURAL CLUB SUPPLIES	31.25
004083	05/10/13	NEUMEYER, MARY B.	EAGLE, ID 83616	SPECIAL ED THERAPY	1,440.00
004084	05/10/13	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	85.24
004085	05/10/13	WESTMONICO	NAMPA, ID 83653	FIRE/SECURITY ALARM MONITOR	50.00
004086	05/10/13	WILLIAMS, KELSEY	,	SECONDARY SUPPLIES - STAPLES	82.25
004087	05/10/13	IDAHO FALLS SCHOOL DISTRICT	,	ISAT PROCTORS	18.00
004088	05/11/13	ADAMS, KAYCEE	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM 2012-13	100.00
004089	05/11/13	ALLEN, MARY	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004090	05/11/13	ALFARO, JOSE	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM 2012-13	100.00
004091	05/11/13	ALVAREZ-ZURIAGA, PALOMA	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM 2012-13	40.00
004092	05/11/13	ARCINIEGA, AMY	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM 2012-13	100.00
004093	05/11/13	ARAGON, SHELLEY	NAMPA, ID 83687	** VOID **	0.00
004094	05/11/13	ARREOLA, MARIA	MELBA, ID 83641	INTERNET STIPEND 2ND SEM 2012-13	100.00
004095	05/11/13	BARTUS, LINA	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM 2012-13	100.00
004096	05/11/13	BAILEY, ISABEL	NAMPA, ID 83686	** VOID **	0.00
004097	05/11/13	BANASIAK, TAMMIE	CALDWELL, ID 83605	INTERNET STIPEND 2ND SEM 2012-13	100.00
004098	05/11/13	BEESEY, JULIE	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004099	05/11/13	BENJAMIN, KATHIE	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM 2012-13	100.00
004100	05/11/13	BONILLA, LORENA	KUNA, ID 83634	** VOID **	0.00
004101	05/11/13	BRETHAUER, KIM OR LEE	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004102	05/11/13	BREWER, JAMIE	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM 2012-13	100.00
004103	05/11/13	BROWN, KEREN	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004104	05/11/13	BUTLER, ANGELA OR ANTHONY	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004105	05/11/13	CALTON, KATIE	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004106	05/11/13	CHANCELLOR, PAULA	KUNA, ID 83634	INTERNET STIPEND 2ND SEM 2012-13	100.00
004107	05/11/13	CHETTA, KEITH	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM 2012-13	100.00
004108	05/11/13	CHLARSON, ANGIE	NAMPA, ID 83651	** VOID **	0.00
004109	05/11/13	CHRISTENSEN, KRISTI	CALDWELL, ID 83605	INTERNET STIPEND 2ND SEM 2012-13	100.00
004110	05/11/13	CLAPIER, SARA OR JON	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM 2012-13	100.00
004111	05/11/13	COATES-LITTLETON, MENDY	NAMPA, ID 83651	** VOID **	0.00
004112	05/11/13	CROW, MELISSA	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM 2012-13	100.00
004113	05/11/13	CURTIN, LISA OR MICHAEL	BOISE, ID 83702	INTERNET STIPEND 2ND SEM 2012-13	100.00
004114	05/11/13	DANZER, WENDY	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM 2012-13	100.00
004115	05/11/13	DALGLIESH, KIM	NAMPA, ID 83651	** VOID **	0.00
004116	05/11/13	DAVI, MELISSA	NAMPA, ID 83687	** VOID **	0.00
004117	05/11/13	DEBOER, BECKY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM 2012-13	100.00
004118	05/11/13	DICKERSON, MINDI	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004119	05/11/13	DILLBECK, EMBER OR JEFF	MELBA, ID 83641	INTERNET STIPEND 2ND SEM 2012-13	100.00
004120	05/11/13	DODGE, SHELLY OR TERRY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM 2012-13	100.00
004121	05/11/13	DOYLE, TERI OR DUSTIN	CALDWELL, ID 83605	INTERNET STIPEND 2ND SEM 2012-13	100.00
004122	05/11/13	DREYER, LORIE	NAMPA, ID 83686	** VOID **	0.00
004123	05/11/13	DUDLEY, DESIREE OR WILLIAM	NAMPA, ID 83686	** VOID **	0.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004124	05/11/13	EADES, VICTORIA	EMMETT, ID 83617	INTERNET STIPEND 2ND SEM 2012-13	100.00
004125	05/11/13	ELLIS, SHAYNA	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM 2012-13	100.00
004126	05/11/13	ESCARZAGA, JOSEPHINA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004127	05/11/13	EUZUKONIS, MELISSA	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM 2012-13	100.00
004128	05/11/13	FARLEY, AMANDA	CALDWELL, ID 83605	INTERNET STIPEND 2ND SEM 2012-13	100.00
004129	05/11/13	MITCHELL, DENISE	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004130	05/11/13	ECHAVARRIA, RITA OR MANUEL	MERIDIAN, ID 83646	INTERNET STIPEND 2ND SEM 2012-13	100.00
004131	05/11/13	FILIPCHUK, SVETLAND	MERIDIAN, ID 83642	INTERNET STIPEND 2ND SEM 2012-13	100.00
004132	05/11/13	FINLEY, COLLEEN	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM 2012-13	100.00
004133	05/11/13	FORREY, MELANIE	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM 2012-13	100.00
004134	05/11/13	FRAZIER, STEPHANIE	NAMPA, ID 83687	** VOID **	0.00
004135	05/11/13	FRENCH, JULIA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004136	05/11/13	GALWAY, KATHERINE	MERIDIAN, ID 83642	** VOID **	0.00
004137	05/11/13	GAMMETT, PATRICIA	CALDWELL, ID 83605	** VOID **	0.00
004138	05/11/13	GAONA, PAMELA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004139	05/11/13	GARLAND, MELODY	MERIDIAN, ID 83642	** VOID **	0.00
004140	05/11/13	GEROW, CHRISTINE	MIDDLETON, ID 83644	** VOID **	0.00
004141	05/11/13	GREVER, DORINDA	NAMPA, ID 83686	** VOID **	0.00
004142	05/11/13	HALL, STEVE	BOISE, ID 83714	INTERNET STIPEND 2ND SEM 2012-13	100.00
004143	05/11/13	HANSEN, ALEX	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM 2012-13	100.00
004144	05/11/13	HALMA, MERRI	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM 2012-13	45.00
004145	05/11/13	HAMILTON, JULIE	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM 2012-13	100.00
004146	05/11/13	HENDRICKS, LAURIE	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM 2012-13	100.00
004147	05/11/13	HARDIN, AMANDA	NAMPA, ID 83686	** VOID **	0.00
004148	05/11/13	HAYS-CARLTON, ELIZABETH	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004149	05/11/13	FRUICHANTIE, ASHLEY	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM 2012-13	100.00
004150	05/11/13	HERRERA, ROBYN	BOISE, ID 83704	INTERNET STIPEND 2ND SEM 2012-13	100.00
004151	05/11/13	HENNESSY, HEIDI	NAMPA, ID 83686	** VOID **	0.00
004152	05/11/13	HERB, KELLY	KUNA, ID 83634	INTERNET STIPEND 2ND SEM 2012-13	100.00
004153	05/11/13	HILL, JULIE OR JAMES	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM 2012-13	100.00
004154	05/11/13	HUNT, KIM	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004155	05/11/13	HUNTER, KIM	NAMPA, ID 83651	** VOID **	0.00
004156	05/11/13	LEAVITT, HOLLIE	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM 2012-13	100.00
004157	05/11/13	JACKSON, KERRI	EMMETT, ID 83617	INTERNET STIPEND 2ND SEM 2012-13	100.00
004158	05/11/13	KEKEL, REBEKAH	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM 2012-13	100.00
004159	05/11/13	JESSEN, TIFFANY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM 2012-13	60.00
004160	05/11/13	JOHNSON, KATHERINE	MERIDIAN, ID 83642	** VOID **	0.00
004161	05/11/13	JONES-CASEY, JULIE	PARMA, ID 83660	** VOID **	0.00
004162	05/11/13	JUAREZ, JUANA	MELBA, ID 83641	INTERNET STIPEND 2ND SEM 2012-13	100.00
004163	05/11/13	KELLEY, KITTY	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM 2012-13	100.00
004164	05/11/13	KELLEY, TRACEY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM 2012-13	100.00
004165	05/11/13	KELLY, TARA OR TIM	KUNA, ID 83634	INTERNET STIPEND 2ND SEM 2012-13	100.00
004166	05/11/13	KERR, LAURIE	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	50.00
004167	05/11/13	KERT, JENNIFER	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004168	05/11/13	KLINGSMITH, CATHY OR NEAL	PARMA, ID 83660	INTERNET STIPEND 2ND SEM 2012-13	100.00
004169	05/11/13	KNAPEK, SUSAN	BOISE, ID 83704	INTERNET STIPEND 2ND SEM 2012-13	100.00
004170	05/11/13	KROON, KRIS	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004171	05/11/13	KUHN, KAREN	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004172	05/11/13	LAMBROU, HEATHER	EMMETT, ID 83617	INTERNET STIPEND 2ND SEM 2012-13	80.00
004173	05/11/13	LEMKE, MARY	NAMPA, ID 83686	** VOID **	0.00
004174	05/11/13	LERMER, MARGUERITE	MERIDIAN, ID 83646	INTERNET STIPEND 2ND SEM 2012-13	100.00
004175	05/11/13	LINDE, AIMEE	KUNA, ID 83634	INTERNET STIPEND 2ND SEM 2012-13	100.00
004176	05/11/13	LOPEZ, NATALIE	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004177	05/11/13			INTERNET STIPEND 2ND SEM 2012-13	100.00
004178	05/11/13	LOUGHNEY, AMY	CALDWELL, ID 83607	** VOID **	0.00
004179	05/11/13	LOUGHNEY, KATHY	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM 2012-13	100.00
004180	05/11/13	MACNEILL, LESLIE	NAMPA, ID 83651	** VOID **	0.00
004181	05/11/13	MAHON, DAVE OR HILLARY	KUNA, ID 83634	INTERNET STIPEND 2ND SEM 2012-13	100.00
004182	05/11/13	MARTIN, MONICA	MELBA, ID 83641	INTERNET STIPEND 2ND SEM 2012-13	100.00
004183	05/11/13	MCKAY, MICA	HOMEDALE, ID 83628	INTERNET STIPEND 2ND SEM 2012-13	100.00
004184	05/11/13	MCMURPHY, JULIE	IDAHO FALLS, ID 83406	** VOID **	0.00
004185	05/11/13	MENARD, TERESA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004186	05/11/13	MILLER, DUSTI	KUNA, ID 83634	INTERNET STIPEND 2ND SEM 2012-13	100.00
004187	05/11/13	MITCHELL, MARILEE	CALDWELL, ID 83607	** VOID **	0.00
004188	05/11/13	MORGAN, JENA	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM 2012-13	100.00
004189	05/11/13	NAVA-YAHR, LISA MARIE	NAMPA, ID 83651	** VOID **	0.00
004190	05/11/13	NELSON, KARAN	CALDWELL, ID 83605	INTERNET STIPEND 2ND SEM 2012-13	80.00
004191	05/11/13	NELSON, STACEY	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM 2012-13	100.00
004192	05/11/13	NITZEL, RUTH	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004193	05/11/13	NOKELBY, SARAH	BOISE, ID 83709	** VOID **	0.00
004194	05/11/13	NUNES, MISTY	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004195	05/11/13	OLEA-DORANTES, LESLI	BLACKFOOT, ID 83221	** VOID **	0.00
004196	05/11/13			INTERNET STIPEND 2ND SEM 2012-13	100.00
004197	05/11/13	PEIFFER, TARI	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004198	05/11/13	PELTON, WENDY	CALDWELL, ID 83607	** VOID **	0.00
004199	05/11/13	PETERSON, MONICA OR MARK	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004200	05/11/13	PRITCHETT, SUSAN	NAMPA, ID 83651	** VOID **	0.00
004201	05/11/13	PUCKETT, MISTY OR STAN	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004202	05/11/13	PUENTE, MARIO OR DENISE	BOISE, ID 83709	INTERNET STIPEND 2ND SEM 2012-13	100.00
004203	05/11/13	BASALDUA, TINA	CALDWELL, ID 83605	** VOID **	0.00
004204	05/11/13	QUIJANO, DEANNA OR MICHAEL	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004205	05/11/13	MAUCK, JUSTIN	NAMPA, ID 83687	** VOID **	0.00
004206	05/11/13	RASSETT, CATHY	MERIDIAN, ID 83646	INTERNET STIPEND 2ND SEM 2012-13	100.00
004207	05/11/13	REDNOUR, CHRISTINE OR MARK	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM 2012-13	100.00
004208	05/11/13	REINERTSON, HANNAH	MURPHY, ID 83650	INTERNET STIPEND 2ND SEM 2012-13	60.00
004209	05/11/13	REYES, KATHY	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004210	05/11/13	SENKBEIL, TERESA OR GREGORY	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004211	05/11/13	RODRIGUEZ, NOEMI	WILDER, ID 83676	INTERNET STIPEND 2ND SEM 2012-13	100.00
004212	05/11/13	SALCEDO, CELIDA	KUNA, ID 83634	INTERNET STIPEND 2ND SEM 2012-13	80.00
004213	05/11/13	SAYERS, STACY	NAMPA, ID 83651	** VOID **	0.00
004214	05/11/13	SERNA, LORIE	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM 2012-13	100.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004215	05/11/13	SMITH, LEISA	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM 2012-13	100.00
004216	05/11/13	SOTO, ROCIO	NAMPA, ID 83687	** VOID **	0.00
004217	05/11/13	SVEDIN, TERESA	MELBA, ID 83641	INTERNET STIPEND 2ND SEM 2012-13	100.00
004218	05/11/13	TESCH, LISA	NAMPA, ID 83686	** VOID **	0.00
004219	05/11/13	THOMAS, FRIEDA	NAMPA, ID 83687	** VOID **	0.00
004220	05/11/13	WHITE, CHRIS	MIDDLETON, ID 83644	** VOID **	0.00
004221	05/11/13	TORRES, MARTA	KUNA, ID 83634	** VOID **	0.00
004222	05/11/13	TOSCANO, CELIA	NAMPA, ID 83687	** VOID **	0.00
004223	05/11/13	TURNER, GAYLE	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM 2012-13	100.00
004224	05/11/13	URRIOLABEITIA, CONCHI	CALDWELL, ID 83605	INTERNET STIPEND 2ND SEM 2012-13	80.00
004225	05/11/13	VALLE, VERONICA	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM 2012-13	100.00
004226	05/11/13	WARDEN, WANDA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004227	05/11/13	WALSER, LESLIE	NAMPA, ID 83686	** VOID **	0.00
004228	05/11/13	WALLIS, TERI	MIDDLETON, ID 83644	** VOID **	0.00
004229	05/11/13	WATTIER, NICOLE	CALDWELL, ID 83605	INTERNET STIPEND 2ND SEM 2012-13	100.00
004230	05/11/13	WESTON, CONNIE	NAMPA, ID 83687	** VOID **	0.00
004231	05/11/13	WHEATLEY, MEGAN	NAMPA, ID 83686	** VOID **	0.00
004232	05/11/13	WHEELER, KIMBERLY	KUNA, ID 83634	INTERNET STIPEND 2ND SEM 2012-13	100.00
004233	05/11/13	WHITING, SHELLEY OR ERIN	NAMPA, ID 83687	** VOID **	0.00
004234	05/11/13	WINDER, CHERYL OR STAN	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004235	05/11/13	WILSON, TRACY	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM 2012-13	100.00
004236	05/11/13	WOODBURN, DANIELLE	MIDDLETON, ID 83644	** VOID **	0.00
004237	05/11/13	WRIGHT, ELIZABETH	MERIDIAN, ID 83641	INTERNET STIPEND 2ND SEM 2012-13	100.00
004238	05/11/13	WURST, SPRING	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM 2012-13	100.00
004239	05/11/13	YEOMANS, DAISY	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM 2012-13	80.00
004240	05/11/13	YOUNG, LAURA	WILDER, ID 83676	INTERNET STIPEND 2ND SEM 2012-13	80.00
004241	05/11/13	YOUNG, TARAH	NAMPA, ID 83651	** VOID **	0.00
004256	05/21/13	INTERNAL REVENUE SERVICE	,	FICA - 05-2013	1,653.92
				FICA - 05-2013	942.89
				FICA - 05-2013	2,766.98
				M/CARE - 05-2013	24.23
				M/CARE - 05-2013	306.00
				M/CARE - 05-2013	223.12
004257	05/23/13	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	104.88
				SPECIAL ED THERAPY	1,171.16
				SPECIAL ED THERAPY	2,247.51
				SPECIAL ED THERAPY	5,130.00
				SPECIAL ED THERAPY	926.44
				SPECIAL ED THERAPY	1,179.90
				SPECIAL ED THERAPY	4,712.00
				SPECIAL ED THERAPY	130.53
				SPECIAL ED THERAPY	751.64
				SPECIAL ED THERAPY	1,223.60
				SPECIAL ED THERAPY	1,726.15
				SPECIAL ED THERAPY	8,303.00
				SPECIAL ED THERAPY	1,061.91
				SPECIAL ED THERAPY	3,273.13
				SPECIAL ED THERAPY	1,529.50
				SPECIAL ED THERAPY	4,722.07
				SPECIAL ED THERAPY	2,356.00
				SPECIAL ED THERAPY	1,031.32
				SPECIAL ED THERAPY	1,651.86
				SPECIAL ED THERAPY	629.28
				SPECIAL ED THERAPY	3,456.67
				SPECIAL ED THERAPY	1,791.70
				SPECIAL ED THERAPY	2,805.54
				SPECIAL ED THERAPY	100.51
				SPECIAL ED THERAPY	865.26
004257	05/21/13	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	MEDICAL INS - 05-2013	1,024.56
				MEDICAL INS - 05-2013	3,923.19
				MEDICAL INS - 05-2013	439.82
				MEDICAL INS - 05-2013	500.23
				MEDICAL INS - 05-2013	3,269.42
004258	05/23/13	BLAKE, SYLVIA	NAMPA, ID 83687	TEACHER WELLNESS FUND SUPPLIES	48.31
004258	05/21/13	PERSI	BOISE, ID 83720-0078	PERSI - 05-2013	1,362.49
				PERSI - 05-2013	3,450.00
				PERSI - 05-2013	404.24
				PERSI - 05-2013	336.88
				PERSI - 05-2013	2,018.52
004259	05/23/13	CANYON COUNTY TAX COLLECTOR	CALDWELL, ID 83606-0730	HEMINGWAY PROPERTY TAXES	13,743.43
				HEMINGWAY PROPERTY TAXES	2,089.22
004260	05/23/13	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITIES EXP #167739-000	84.36
				UTILITIES EXP #122847-001	66.79
004261	05/23/13	EDWARDS, MELODY	NAMPA, ID 83651	SPECIAL ED THERAPY	240.00
004262	05/23/13	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST FUND #A0000624	15,000.00
004263	05/23/13	JONES, JACOB	NAMPA, ID 83686	BLDG MAINT & CLEANING 105.75 HRS	1,057.50
004264	05/23/13	LEWIS, JANEE OR MIKE	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM 2012-13	100.00
004265	05/23/13	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	50.27
				OFFICE SUPPLIES	39.89
004266	05/23/13	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	BOARD MEDICAL INS #G0019083 P001	1,872.36
004267	05/23/13	WARREN, GREGORY	,	READERS THEATER CLUB EXP	29.93
004268	05/23/13	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	DENTAL INS #ID192	156.96
				DENTAL INS #ID192	39.24
004269	05/23/13	WILLIAMS, KELSEY	,	HONOR SOCIETY BANQUET EXP	31.05
004270	05/23/13	WILKINS, MELINDA	NAMPA, ID 83686	CREDIT REIMBURSEMENT	139.00
004271	05/23/13	HUNTER, KIM - REIMBURSEMENTS	,	OVERPAID DEP INS FOR VSP	28.02