

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000199	06/06/13	AT&T	NAMPA, ID 83687	PHONE BILL JUNE 2013	425.43
000200	06/13/13	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET EXP	401.88
000201	06/13/13	U.S. BANK	ST. LOUIS, MO 63179-0408	HOMELESS INTERNET	169.96
				TITLE I STUDENT GRAD EXP	95.03
				BOARD RETREAT	4.85
				SPOTIFY - APP	9.99
				QUIK WOK - SENIOR BREAKFAST	113.51
				PROF DEV: COLLEGEBOARD	77.00
000202	06/14/13	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL	157.16
				DELTA DENTAL	235.74
				DELTA DENTAL	275.03
				DELTA DENTAL	78.58
000203	06/14/13	HUYLAR, JOANNE	,	SPECIAL ED SERVICES	7,713.75
000204	06/24/13	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC EXP	377.43
000205	06/26/13	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	NATURAL GAS EXP	7.25
000206	06/06/13	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	W. GEORGIA LEASE	2,579.17
000207	06/27/13	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMINGWAY LEASE	5,408.33
004272	06/13/13	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	2,045.16
004273	06/13/13	AUTOMATED OFFICE SYSTEMS INC	BOISE, ID 83706	TONER - OFFICE SUPPLIES	45.53
004274	06/13/13	BARRIER LAWN & PEST, INC.	NAMPA, ID 83687	PEST CONTROL QUARTERLY BILL	115.00
004275	06/13/13	BROWN, JEFF	,	PIZZA CLUB EXP	38.98
004276	06/13/13	CASTREJON, LAURA	,	SUMMER SCHOOL REIMB.	25.00
004277	06/13/13	CITY OF NAMPA	NAMPA, ID 83651-3921	UTILITY EXP #122847-000	328.54
004278	06/13/13	DILLBECK, EMBER	NAMPA, ID	CREDIT REIMBURSEMENT	60.00
004279	06/13/13	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	1,890.00
				SPECIAL ED THERAPY	1,350.00
004280	06/13/13	HERFF JONES INC.	CHICAGO, IL 60693-9292	GRADUATION SUPPLIES	368.03
				GRADUATION SUPPLIES	606.32
004281	06/13/13	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	TRUST FUND DEPOSIT #A0000624	5,000.00
004282	06/13/13	MURPHY, KIMBERLY	,	CREDIT REIMBURSEMENT	500.00
004283	06/13/13	NEUMEYER, MARY B.	EAGLE, ID 83616	SPECIAL ED THERAPY	200.00
004284	06/13/13	QUEST CPA'S, P.C.	PAYETTE, ID 83661	AUDIT WORK	1,150.00
004285	06/13/13	STILLMAN, MARCIA	,	ART CLUB STIPEND	250.00
004286	06/13/13	WAGNER, ALEX	,	SUMMER SCHOOL REIMB.	25.00
004287	06/13/13	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEM SERVICE #3101	50.00
004288	06/13/13	WILLIAMS, KELSEY	,	TITLE I SUPPLIES - SALUTATORIAN	125.00
				GRADUATION SUPPLIES	141.90
004289	06/13/13	WILKINS, MELINDA	NAMPA, ID 83686	HQT-CIEP TEST REIMB.	40.00
004290	06/17/13	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST FUND #A0000624	5,000.00
004291	06/17/13	NAMPA CIVIC CENTER	NAMPA, ID 83651	FACILITY RENTAL - GRADUATION	297.00
004292	06/20/13	JONES, ROSS D.	NAMPA, ID	PAYROLL ADVANCE	1,000.00
004302	06/20/13	INTERNAL REVENUE SERVICE	,	FICA - 06-2013	1,698.43
				FICA - 06-2013	942.94
				FICA - 06-2013	2,285.13
				M/CARE - 06-2013	24.22
				M/CARE - 06-2013	374.85
				M/CARE - 06-2013	223.13
004303	06/20/13	PACIFIC SOURCE HEALTH PLANS	PORTLAND, OR 97208-4210	** VOID **	0.00
004304	06/20/13	PERSI	BOISE, ID 83720-0078	PERSI - 06-2013	1,936.75
				PERSI - 06-2013	1,362.48
				PERSI - 06-2013	3,450.00
				PERSI - 06-2013	508.20
				PERSI - 06-2013	336.88
004305	06/26/13	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	SPECIAL ED THERAPY	1,621.27
				SPECIAL ED THERAPY	506.92
				SPECIAL ED THERAPY	1,258.56
				SPECIAL ED THERAPY	2,802.50
				SPECIAL ED THERAPY	559.36
				SPECIAL ED THERAPY	585.58
				SPECIAL ED THERAPY	3,344.00
				SPECIAL ED THERAPY	1,621.27
				SPECIAL ED THERAPY	707.94
				SPECIAL ED THERAPY	415.15
				SPECIAL ED THERAPY	672.98
				SPECIAL ED THERAPY	511.29
				SPECIAL ED THERAPY	996.36
				SPECIAL ED THERAPY	502.55
				SPECIAL ED THERAPY	734.16
				SPECIAL ED THERAPY	244.72
				SPECIAL ED THERAPY	988.00
				SPECIAL ED THERAPY	463.22
				SPECIAL ED THERAPY	445.74
				SPECIAL ED THERAPY	655.50
				SPECIAL ED THERAPY	2,584.00
				SPECIAL ED THERAPY	362.71
				SPECIAL ED THERAPY	2,393.24
004306	06/26/13	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST FUND #A0000624	10,000.00
004307	06/26/13	LENZ, DENNIS	NAMPA, ID 83651-7532	LANDSCAPING EXPENSE	1,261.00
				LANDSCAPING EXPENSE	938.14