Check#	Date	Vendor	Address	Description	Amount
			July-2013		
38678	7/8/2013	CIRCLE B ELECTRIC	PARMA ID 83660	CRTEC ELECTRICAL PROJECT'S	$ 2,173.00
38734	7/15/2013	ADVANCE EDUCATION INC.	ATLANTA GA 31193-3823	2013-2014 ACCREDITATION FEES	$ 725.00
38735	7/15/2013	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	13-14 POLICY UPDATE SERVICE - ADMI	$ 165.00
38735	7/15/2013	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	13-14 POLICY UPDATE SERVICE - ACAD	$ 165.00
38735	7/15/2013	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	13-14 POLICY UPDATE SERVICE - PTE	$ 165.00
38736	7/15/2013	INTERMOUNTAIN POWER SPORT	NAMPA ID 83687	2005 HONDA 350X RANCHER ATV	$ 2,000.00
38737	7/15/2013	MATTHEW BENDER & CO INC	PHILADELPHIA PA 19170-0178	ID CODE T33-34 2013 SUPPLEMENTAL	$ 49.89
38738	7/15/2013	MITCHELL1	CHICAGO IL 60680-4257	1/2 OD5.COM SUBSCRIPTION - AUTO	$ 499.50
38738	7/15/2013	MITCHELL1	CHICAGO IL 60680-4257	1/2 OD5.COM SUBSCRIPTION - DIESEL	$ 499.50
38739	7/15/2013	MORETON & COMPANY- IDAHO	BOISE ID 83719	13-14 LIABILITY INSURANCE - ACADEM	$ 11,129.40
38739	7/15/2013	MORETON & COMPANY- IDAHO	BOISE ID 83719	13-14 LIABILITY INSURANCE - ADMIN	$ 2,473.20
38739	7/15/2013	MORETON & COMPANY- IDAHO	BOISE ID 83719	13-14 LIABILITY INSURANCE - PTE	$ 11,129.40
38740	7/15/2013	ODYSSEYWARE	CHANDLER AZ 85226	13-14 ODYSSEYWARE LICENSES	$ 8,500.00
38741	7/15/2013	OETC	SHERWOOD OR 97140	13-14 MEMBERSHIP DUES - ACADEMY	$ 25.00
38741	7/15/2013	OETC	SHERWOOD OR 97140	13-14 MEMBERSHIP DUES - PTE	$ 25.00
38742	7/15/2013	PEARSON EDUCATION	CHICAGO IL 60693	13-14 POWERSCHOOL - ACADEMY	$ 2,975.11
38742	7/15/2013	PEARSON EDUCATION	CHICAGO IL 60693	13-14 POWERSCHOOL - ADMIN	$ 661.13
38742	7/15/2013	PEARSON EDUCATION	CHICAGO IL 60693	13-14 POWERSCHOOL - PTE	$ 2,975.11
38743	7/15/2013	REGION III SUPERINTENDENTS ASS	MIDDLETON ID 83644	13-14 REGION III DUES - H. NEVILL	$ 25.00
38744	7/25/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 07-2013	$ 457.90
38744	7/25/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 07-2013	$ 162.90
38744	7/25/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 07-2013	$ 273.95
38745	7/25/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 07-2013	$ 202.18
38745	7/25/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 07-2013	$ 876.69
38745	7/25/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 07-2013	$ 313.10
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 385.60
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 115.68
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 77.12
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 3,084.90
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 231.36
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 154.24
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 231.36
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 378.55
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 385.60
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 545.45
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 192.80
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 231.36
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 3,729.20

38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 147.23
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 9,284.10
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 385.60
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 11,157.01
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 655.52
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 2,627.54
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 192.80
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 231.36
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 514.61
38746	7/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2013	$ 180.31
38747	7/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2013	$ 96.01
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 280.71
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 103.67
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 320.06
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 70.99
38747	7/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2013	$ 308.98
38747	7/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2013	$ 95.99
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHAR FICA - 07-2013	$ 31.99
38747	7/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2013	$ 1,620.61
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 124.68
38747	7/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2013	$ 2,407.25
38747	7/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2013	$ 82.59
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 6,468.23
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 153.19
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 494.28
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 1,957.41
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 87.51
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 1,513.02
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 18.49
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 14.14
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 4.98
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 204.31
38747	7/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2013	$ 17.61
38747	7/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2013	$ 11.40
38747	7/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2013	$ 24.52
38747	7/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2013	$ 11.40
38747	7/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2013	$ 96.01
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 10.09
38747	7/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2013	$ 275.00
38747	7/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2013	$ 96.56

38747	7/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2013	$	204.25
38748	7/25/2013	COSSA	GREENLEAF ID 83626	***VOID***	$	-
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	31.51
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	1,726.73
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	487.38
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	15.05
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	2,455.83
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	251.66
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	78.14
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	187.05
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	19.17
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	9,542.56
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	762.52
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	23.63
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	4,349.59
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	49.94
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	149.72
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	48.62
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	230.65
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	48.96
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT SICK LEAVE - 07-2013	$	5.02
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	2,981.78
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	428.78
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	43.94
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	151.44
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	214.48
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	307.53
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	146.87
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	305.53
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	2,302.38
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	27.12
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	17.21
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	28.53
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	39.28
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	17.20
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	21.45
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	15.13
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	7.58
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	308.29
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	146.87

38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	235.94
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	2.78
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	1.76
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	2.92
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	4.03
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	1.76
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	2.20
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	1.55
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	0.78
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	31.60
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT SICK LEAVE - 07-2013	$	15.05
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	15.52
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	474.45
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	124.15
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	456.01
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	46.73
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	$	161.94
38749	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2013	$	146.64
38750	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
38751	7/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	0.88
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	2.20
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	1.76
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	4.40
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	127.60
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	4.32
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	55.75
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	4.40
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	1.68
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	2.64
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	29.98
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	2.20
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	2.64
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	143.59
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	2.64
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	6.23
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	4.40
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	2.64
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	5.87
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	1.32

38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	44.00
38752	7/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 07-2013	$	2.06
38753	7/23/2013	SPARKHUL LESLIE	NAMPA ID 83651	CONTACTED SLP SERVICES	$	5,234.42
			August-2013			
38754	8/5/2013	BENNETT BRANDY	MARSING ID 83639	PAYROLL CORRECTION	$	575.52
38755	8/19/2013	A-GEM SUPPLY CO	CALDWELL ID 83605	ENGINEERING SUPPLIES & MATERIALS	$	710.57
38756	8/19/2013	ABILITATIONS	CHICAGO IL 60695-3106	CLASSROOM SUPPLIES - HALLIBURTON	$	174.72
38757	8/19/2013	ABSOLUTE FIRE PROTECTION LLC	MERIDIAN ID 83642	10LB EXTINGUISHERS	$	164.00
38757	8/19/2013	ABSOLUTE FIRE PROTECTION LLC	MERIDIAN ID 83642	10LB CABINETS	$	120.00
38758	8/19/2013	AFPLANSERV	OKLAHOMA CITY OK 73126-9008	403(B) PLAN FEES	$	17.00
38759	8/19/2013	AMAZON.COM	ORLANDO FL 32896-0016	LER7503 CUISENAIRE RODS	$	45.31
38759	8/19/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	6.52
38759	8/19/2013	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT - RETURN 7 HABITS BOOKS	$	(282.34)
38759	8/19/2013	AMAZON.COM	ORLANDO FL 32896-0016	QUALITATIVE READING INVENTORY 5TH	$	278.88
38759	8/19/2013	AMAZON.COM	ORLANDO FL 32896-0016	ESSENTIALS OF CROSS BATTERY ASSESS	$	29.92
38759	8/19/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	20.01
38760	8/19/2013	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ATTORNEY GEN	$	480.50
38761	8/19/2013	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	1/2 TO MOVE LIFTS IN AUTO/DIESEL	$	387.35
38761	8/19/2013	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	1/2 TO MOVE LIFTS IN AUTO/DIESEL	$	387.35
38762	8/19/2013	BAUER MARK	HOMEDALE ID 83628	SIMPLOT TESTING	$	400.00
38763	8/19/2013	BEST BUY GOV/ED LLC	DALLAS TX 75373-1247	1 -6681815 BACKUP PLUS 1TB HARD DR	$	89.99
38763	8/19/2013	BEST BUY GOV/ED LLC	DALLAS TX 75373-1247	3 -6681815 BACKUP PLUS 1TB HARD DR	$	269.97
38764	8/19/2013	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X550Q STAPLES	$	60.00
38765	8/19/2013	CIRCLE B ELECTRIC	PARMA ID 83660	CRTEC ELECTRICAL PROJECT'S	$	2,120.00
38765	8/19/2013	CIRCLE B ELECTRIC	PARMA ID 83660	REWIRE HOISTS	$	700.00
38766	8/19/2013	CITY OF GREENLEAF	GREENLEAF ID 83626	CITY UTILITIES - COSSA OFFICE (GL)	$	170.23
38767	8/19/2013	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ACADEMY	$	286.78
38767	8/19/2013	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ADMIN	$	63.73
38767	8/19/2013	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - PTE	$	286.78
38768	8/19/2013	CDWG	CHICAGO IL 60675-1515	3007603 HP COMPAQ PRO 6300 DESK TO	$	569.99
38768	8/19/2013	CDWG	CHICAGO IL 60675-1515	2713817 HARD DRIVE 1TB	$	87.29
38768	8/19/2013	CDWG	CHICAGO IL 60675-1515	HP PRO 3500 COMPUTER	$	568.57
38768	8/19/2013	CDWG	CHICAGO IL 60675-1515	WARRENTY 3YR	$	81.27
38769	8/19/2013	CONSTRUCTIVE PLAYTHINGS	GRANDVIEW MO 64030	XX11199 CREATE A COURSE	$	61.62
38769	8/19/2013	CONSTRUCTIVE PLAYTHINGS	GRANDVIEW MO 64030	SHIPPING	$	1.92
38770	8/19/2013	CRANE CREEK COMPUTING	NAMPA ID 83653	COMPUTER FOR- HEUTERMAN	$	325.00
38770	8/19/2013	CRANE CREEK COMPUTING	NAMPA ID 83653	COMPUTER FOR PRE-SCHOOL- COWMAN	$	325.00
38771	8/19/2013	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVIC	$	8,500.00
38772	8/19/2013	CURRICULUM ASSOCIATES	WIBURN MA 01888-4119	WS11620 BRIGANCE CIBSII	$	339.00
38772	8/19/2013	CURRICULUM ASSOCIATES	WIBURN MA 01888-4119	SHIPPING	$	40.68

38773	8/19/2013	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	$ 10,000.00
38774	8/19/2013	ELECTRICAL WHOLESALE SUPPLY CO	CALDWELL ID 83605	200 - DOTTIE KW-812 K-LATH SCREW	$ 7.22
38774	8/19/2013	ELECTRICAL WHOLESALE SUPPLY CO	CALDWELL ID 83605	150 - CONDUIT 3/4-EMT	$ 65.10
38775	8/19/2013	EDUCATIONAL TESTING SERVICE	CHICAGO IL 60693	ETS PARAPRO ASSESSMENTS	$ 450.00
38776	8/19/2013	FASTENAL COMPANY	WINONA MN 55987	MAINTENANCE SUPPLIES	$ 605.04
38776	8/19/2013	FASTENAL COMPANY	WINONA MN 55987	1096685 SAFTY CABINET	$ 800.00
38777	8/19/2013	FRAHM PATRICIA	WILDER ID 83676	MILEAGE - MATH CONFERENCE	$ 67.50
38778	8/19/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR ACADEMY	$ 275.53
38778	8/19/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - COSSA ACADEMY	$ 700.07
38778	8/19/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR ADMIN	$ 61.25
38778	8/19/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR PTE	$ 275.53
38778	8/19/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - PTE	$ 700.07
38778	8/19/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	$ 1,143.53
38778	8/19/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - PRESCHOOL	$ 139.84
38778	8/19/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	$ 155.59
38779	8/19/2013	FULL SPECTRUM LASER		40W CO2 DELUXE HOBBY LASER	$ 2,725.00
38780	8/19/2013	G & R AG PRODUCTS INC.	CALDWELL ID 83606-0340	ATV SPRAY TRAILER	$ 1,705.71
38781	8/19/2013	G-NEIL	SUNRISE FL 33345-0939	SHIPPING	$ 28.26
38781	8/19/2013	G-NEIL	SUNRISE FL 33345-0939	5 YEARS PINS	$ 76.08
38781	8/19/2013	G-NEIL	SUNRISE FL 33345-0939	20 YEARS PINS	$ 25.36
38781	8/19/2013	G-NEIL	SUNRISE FL 33345-0939	10 YEARS PINS	$ 12.68
38781	8/19/2013	G-NEIL	SUNRISE FL 33345-0939	15 YEARS PINS	$ 50.72
38782	8/19/2013	HANDWRITING WITHOUT TEARS WORK	CABIN JOHN MD 20818	TB TAG BAGS	$ 74.95
38782	8/19/2013	HANDWRITING WITHOUT TEARS WORK	CABIN JOHN MD 20818	4 SQUARES MORE SQUARES	$ 74.95
38782	8/19/2013	HANDWRITING WITHOUT TEARS WORK	CABIN JOHN MD 20818	MMOPD MAT MAN OPPOSITES	$ 14.25
38782	8/19/2013	HANDWRITING WITHOUT TEARS WORK	CABIN JOHN MD 20818	SHIPPING	$ 16.42
38783	8/19/2013	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	3-STEP STEEL STEP STOOL	$ 29.94
38783	8/19/2013	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	VINYL COVE WALL BASE ALEXPLUS WH	$ 114.06
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	SHIPPING	$ 11.65
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y21923537 WS 111 NU ACHIEVEMENT BA	$ 233.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y211016828 GADS SUMMARY/RESPONSE F	$ 168.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y211016825 GARS SUMMARY/RESPONSE B	$ 168.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y211431029 CARS-2 KIT	$ 340.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y211518412 ABAS-II PARENT FORM 5-2	$ 382.50
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y211518411 ABAS-II PARENT FORM 5-2	$ 229.50
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y211518683 ABASII- TEACHER FORM 5-	$ 306.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y211518450 ABAS-II PARENT/PRIMARY	$ 153.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y211518408 ABAS II PARENT/CAREGIVE	$ 153.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y211518409 ABAS-II TEACHER/DAYCARE	$ 153.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y21925191 ASDS RESPONSE FORMS	$ 186.00

38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y17923634 WJ III TEST RECORS	$	57.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	SHIPPING	$	168.75
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	SHIPPING	$	53.55
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	SHIPPING	$	20.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	SHIPPING	$	10.60
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y17-1048393 CONNORS CBRS KIT	$	1,220.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y17-1048396 CONNORS CBRS PARENT	$	106.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y17-1048400 CONNORS CRBS SELF-REPO	$	106.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y17-1049156 CONNORS 3 PARENT BOOKL	$	53.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y17-1049157 CONNORS 3 TEACHER BOOK	$	53.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y17-1049159 CONNORS SELF REPORT	$	53.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y-16-1049161 CONNORS 3 PARENT SPAN	$	53.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	SHIPPING	$	164.40
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y17-1048399 CONNORS CBRS TEACHER	$	106.00
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	SHIPPING	$	10.60
38784	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Y21923537 WJIII NU ACHIEVMENT BATT	$	116.50
38785	8/19/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	***VOID***	$	-
38786	8/19/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - COSSA ACADEMY	$	865.47
38786	8/19/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - COSSA OFFICE (GL)	$	10.37
38786	8/19/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - ADMIN	$	192.34
38786	8/19/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - PTE	$	865.47
38787	8/19/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	$	21.95
38787	8/19/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	$	4.89
38787	8/19/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - COSSA OFFICE (GL)	$	4.28
38787	8/19/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	$	21.95
38788	8/19/2013	M2 AUTOMATION &CONTROL SERVICE	BOISE ID 83714	MOVE WALL JACK IN ISS	$	200.00
38789	8/19/2013	MATTESON'S	HOMEDALE ID 83628-0066	BOTTLED WATER	$	17.97
38789	8/19/2013	MATTESON'S	HOMEDALE ID 83628-0066	TAX	$	1.08
38789	8/19/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL FOR BLUE TRUCK	$	44.21
38789	8/19/2013	MATTESON'S	HOMEDALE ID 83628-0066	CASES OF WATER	$	11.98
38789	8/19/2013	MATTESON'S	HOMEDALE ID 83628-0066	TAX	$	0.72
38789	8/19/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ADMIN (AUTO)	$	9.55
38790	8/19/2013	MCCALL INDUSTRIAL SUPPLY COM.	BOISE ID 83715	3'' #150 1/8'' F.F. GASKET	$	4.00
38791	8/19/2013	McGRAW-HILL COMPANIES	CAROL STREAM IL 60132-2258	0076096807 SRA SNAPSHOTS VIDEO SCI	$	251.16
38791	8/19/2013	McGRAW-HILL COMPANIES	CAROL STREAM IL 60132-2258	0076096793 SRA SNAPSHOTS VIDEO SCI	$	251.16
38791	8/19/2013	McGRAW-HILL COMPANIES	CAROL STREAM IL 60132-2258	SHIPPING	$	62.12
38792	8/19/2013	MICRO CLEAN	NAMPA ID 83687	410- PAD HILLYARD 20'' MAROON	$	56.50
38792	8/19/2013	MICRO CLEAN	NAMPA ID 83687	FLOOR MACHINE RENTAL & FLOOR FINIS	$	442.30
38792	8/19/2013	MICRO CLEAN	NAMPA ID 83687	POWER WASHER BATTERIES	$	331.58
38793	8/19/2013	MILLER ROBERT	CALDWELL ID 83607	INDUSTIRAL HEARING TEST REIMBURSEM	$	30.00

38793	8/19/2013	MILLER ROBERT	CALDWELL ID 83607	O RINGS FOR IRRIGATION PUMP REIM	$	3.94
38794	8/19/2013	NORCO	BOISE ID 83715	CAP & ARMOR LRG WELDING JACKET	$	94.38
38795	8/19/2013	OETC	SHERWOOD OR 97140	13-14 MEMBERSHIP DUES - SPEC ED/AD	$	25.00
38795	8/19/2013	OETC	SHERWOOD OR 97140	2 - MICROSOFT LICENSES	$	106.40
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	878270 05A TONER	$	74.65
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	764810 RULER	$	0.87
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	230329 FILE RUBER BANDS	$	4.38
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	823213 HIGHLIGHTERS 10 PACKS	$	7.60
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	858277 POSTER BOARD	$	13.00
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	823213 HIGHLIGHTERS 10 PACKS	$	15.20
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	348045 8 1/2 X 14 PAPER CASE	$	52.49
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	2 STOPWATCHES	$	24.00
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	520006 LEXMARK BLACK INK	$	28.92
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	347125 85A TONER 2 PACK	$	117.79
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	248932 49X TONER 2 PACK	$	314.47
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	109100 HP 95/98 INK	$	45.59
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	756926 3 PART CARBONLESS PAPER CAS	$	215.99
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	332608 HEAVY-DUTY 3 HOLE PUNCH	$	21.15
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	PSYCH SUPPLIES - FULGENZI	$	125.44
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	3X5 MEMO NOTEBOOKS	$	2.94
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	464514 64GB JUMP DRIVE	$	59.95
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	592036 JUMP DRIVE 2 PACK	$	53.97
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	450074 4 DRAWER FILE CABNIET	$	271.58
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	356840 2'' BINDERS	$	43.00
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	STAMP	$	23.14
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	507138 SPECTRUM SERIES WRITING GRA	$	7.34
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	507282 SPECTRUM SERIES WRITING GRA	$	7.34
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	507318 SPECTRUM SERIES WRITING GRA	$	7.34
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	507354 SPECTRUM SERIES WRITING GRA	$	7.34
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	154414 12A TONER	$	60.14
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	154414 12A TONER	$	60.14
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	249225 BOWLS	$	12.84
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	634016 WINDOW ENVELOPES	$	83.64
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	375808 COLOR FILE FOLDERS	$	18.63
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	970568 TN-350 TONER FAX	$	101.40
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	408344 LIQUID PAPER WHITE OUT	$	5.38
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	523193 WHITE OUT PENS	$	9.04
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	508506 FORKS	$	8.43
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	239400 TZ-231 LABEL TAPE	$	26.61
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	878270 05A TONER	$	74.65

38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	520177 LEXMARK COLOR INK	$	43.50
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	508450 SPOONS	$	8.43
38796	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	199570 LETTER FILE BOXES	$	22.61
38797	8/19/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	***VOID***	$	-
38798	8/19/2013	ORIENTAL TRADING CO	ST. LOUIS MO 63179-0403	IN-5/1651 CANDY ASSORTMENT	$	45.00
38798	8/19/2013	ORIENTAL TRADING CO	ST. LOUIS MO 63179-0403	IN-/K18 CANDY FILLET STRAWS	$	5.50
38798	8/19/2013	ORIENTAL TRADING CO	ST. LOUIS MO 63179-0403	SHIPPING	$	11.99
38799	8/19/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	NAPA SYN 15W5O QT	$	20.94
38799	8/19/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	A 66 BELT	$	23.98
38799	8/19/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	A 68 BELTS	$	24.98
38799	8/19/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	AIR COMPRESSOR OIL	$	70.47
38800	8/19/2013	PAR INC	LUTZ FL 33549	WW-6851-KT EDDT-PF COMBO KIT	$	320.00
38800	8/19/2013	PAR INC	LUTZ FL 33549	SHIPPING	$	25.60
38800	8/19/2013	PAR INC	LUTZ FL 33549	WW-6851-KT EDDT/EDDT-PF COMBO KIT	$	320.00
38800	8/19/2013	PAR INC	LUTZ FL 33549	SHIPPING	$	25.60
38801	8/19/2013	PRO-ED	DALLAS TX 75267-8370	SCH1902SCT SPOTLIGHTON LITERACY EL	$	74.95
38801	8/19/2013	PRO-ED	DALLAS TX 75267-8370	SPOTLIGHT ON LITERACY	$	5.50
38801	8/19/2013	PRO-ED	DALLAS TX 75267-8370	SHIPPING	$	2.00
38801	8/19/2013	PRO-ED	DALLAS TX 75267-8370	PC130195SCT SUPERSTORE MONEY MATH	$	64.95
38801	8/19/2013	PRO-ED	DALLAS TX 75267-8370	SHIPPING	$	6.50
38801	8/19/2013	PRO-ED	DALLAS TX 75267-8370	PC12431 BASIC GRAMMER SERIES BOOKS	$	102.85
38801	8/19/2013	PRO-ED	DALLAS TX 75267-8370	EOWPVT-4 EXPRESSIVE ONE-WORD VOCAB	$	175.00
38801	8/19/2013	PRO-ED	DALLAS TX 75267-8370	ROWPVT-4 RECEPTIVE ONE-WORD PICTUR	$	175.00
38801	8/19/2013	PRO-ED	DALLAS TX 75267-8370	SHIPPING	$	35.00
38801	8/19/2013	PRO-ED	DALLAS TX 75267-8370	13757 EARLY CHILDHOOD DEVELOPMENT	$	76.00
38801	8/19/2013	PRO-ED	DALLAS TX 75267-8370	9188 EARLY CHILDHOOD DEVELOPMENT C	$	48.00
38801	8/19/2013	PRO-ED	DALLAS TX 75267-8370	SHIPPING	$	12.40
38802	8/19/2013	PEARSON EDUCATION INC	ATLANTA GA 30384-9496	CLASSROOM SUPPLIES - HALLIBURTON	$	681.42
38802	8/19/2013	PEARSON EDUCATION INC	ATLANTA GA 30384-9496	CLASSROOM SUPPLIES - HALLIBURTON	$	16.61
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158735102 CTOPP-2 COMPLETE KIT	$	660.00
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	SHIPPING	$	33.00
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	11445 GARY ORAL READING TEST 4TH E	$	567.00
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	31013 VINELAND II PARENT/CARGIVER	$	406.25
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	31032 VINELAND II TEACHER FORMS	$	380.75
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	30030 BASC-2 TEACHER 2-5 COMPUTER	$	64.70
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	300312 BASC-2 TEACHER 12-21 COMPUT	$	64.70
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	30033 BASC-2 PARENT 2-5 COMP ENTRY	$	32.35
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	30034 BASC-2 PARENT 6-11 COMP ENTR	$	32.35
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	30035 BASC-2 PARENT ADOLESCENT 12-	$	32.35
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	30038 BASC-2 SELF REPORT 12-21	$	32.35

38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	30120 BASC-2 PARENT 2-5 SPANISH	$	32.35
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	30122 BASC-2 PARENT 12-21 SPANISH	$	64.70
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158984846 WIAT-III RECORD/RESPONS	$	257.50
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158029364 BROWN ADD TEACHER 8-12	$	310.60
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158029372 BROWN ASS PARENT 8-12	$	232.95
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158029380 BROWN ADD SELF 8-12	$	232.95
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158029623 BROWN ADD ADOLESCENT	$	155.30
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158979095 WISC IV RESPONSE BOOKLE	$	147.00
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	SHIPPING	$	124.00
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	30038 BASC-2 SELF REPORT 12-21	$	32.35
38803	8/19/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	30035 BASC-2 PARENT ADOLESCENT 12-	$	(32.35)
38804	8/19/2013	PITNEY BOWES	PITTSBURGH PA 15250-7887	2012 POSTAGE METER PROPERTY TAX	$	83.55
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED MAILINGS-PSR'S	$	18.93
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DIGITAL CHECK CLEANING KIT	$	51.56
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	609425 APPRECIATION CARDS	$	14.90
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	900215 BIRTHDAY CARDS	$	6.99
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	900328 BIRTHDAY CARDS 8 PACKS	$	7.96
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	8.99
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLLS OF 0.46 STAMPS	$	138.00
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLL OF 0.20 STAMPS	$	20.00
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLL OF 0.01 STAMPS	$	1.00
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING OF PITNEY BOWES EQUIPMENT	$	525.00
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	IVR73306 SIX OUTLET POWER STRIP	$	118.02
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	RETURNED BOOKS	$	13.90
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DCLT DELUXE COMMERCIAL LOCKSMITH P	$	1,395.00
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	60.00
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	EAGLE ATV SNOW PLOW MANUAL HAND LI	$	131.85
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	EAGLE ORIGINAL ATV SNOW PLOW PUSH	$	169.99
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	EAGALE ATV SNOW PLOW BLADE	$	189.99
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	EAGLE ATV PLOW MOUNT	$	59.99
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LOWE'S- SUPPLIES FOR MAINTENANCE	$	520.80
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	03475 SQUARE FITTED BASKETBALL POS	$	83.95
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	11.00
38805	8/19/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LOWE'S - MAINTENANCE FOR ENG WALL	$	990.43
38806	8/19/2013	PRUETT TIRE CENTER	HOMEDALE ID 83628	TUBE FOR HYSTER	$	9.98
38806	8/19/2013	PRUETT TIRE CENTER	HOMEDALE ID 83628	TAX	$	0.60
38806	8/19/2013	PRUETT TIRE CENTER	HOMEDALE ID 83628	12'' TUBE	$	12.00
38806	8/19/2013	PRUETT TIRE CENTER	HOMEDALE ID 83628	PASS FLAT REPAIR	$	12.75
38807	8/19/2013	QUALITY CLEANING		PROPAINE POWERD BUFFER	$	700.00
38808	8/19/2013	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	TABLE LET - AMOUNT OWED	$	5.45

38809	8/19/2013	SMITHS LAWNMOWER SALES	CALDWELL ID 83605	T0104-7819 HYD HOSE ASM FOR MOWER	$	78.88
38810	8/19/2013	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL ID 83607	DAYCARE LICENSE APPLICATION FEE	$	100.00
38811	8/19/2013	SPARKHUL LESLIE	NAMPA ID 83651	CONTRACTED SLP SERVICES	$	5,234.38
38812	8/19/2013	STANDARD RESTAURANT EQUIPMENT	BOISE ID 83704	126504 CARLISLE FOOD CARRIERS	$	487.98
38812	8/19/2013	STANDARD RESTAURANT EQUIPMENT	BOISE ID 83704	FOOD CARRIER DOLLY	$	243.99
38813	8/19/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	CHECK ENVELOPES DBL WINDOW	$	39.00
38813	8/19/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	12 CT ASST SHARPIE	$	4.77
38813	8/19/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	436642 1/12 WHITE BINDERS	$	8.49
38813	8/19/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	711393 3'' GREEN BINDERS	$	13.49
38813	8/19/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	318444 2'' WHITE BINDERS	$	20.98
38813	8/19/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	619843 1 1/2'' GREEN BINDERS	$	25.47
38813	8/19/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	619843 1 1/2'' GREEN BINDERS	$	25.47
38813	8/19/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	767521 1'' BINDER	$	7.49
38813	8/19/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	402542 1'' BLACK BINDERS	$	19.99
38813	8/19/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	428979 BLACK 5'' BINDERS	$	173.94
38813	8/19/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	619843 1 1/2'' GREEN BINDERS	$	25.47
38813	8/19/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	436642 1 1/2'' BINDERS	$	25.47
38813	8/19/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	103960 METAL RULER	$	3.49
38813	8/19/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	619843 1 1/2 GREEN BINDERS	$	8.49
38814	8/19/2013	STEPHANIE PEDROZA	WANSHIP UT 84017	3088 JPRO UPDATE	$	399.00
38815	8/19/2013	TEACHER DIRECT	BIRMINGHAM AL 35202	32946910T SPARKIE STARS	$	6.28
38815	8/19/2013	TEACHER DIRECT	BIRMINGHAM AL 35202	SUPPLIES FOR SCHOOL YEAR 13-14	$	136.44
38815	8/19/2013	TEACHER DIRECT	BIRMINGHAM AL 35202	32945761 SAFE SAFE-T COMPASS	$	1.28
38815	8/19/2013	TEACHER DIRECT	BIRMINGHAM AL 35202	32946826T AWESOME ASSORTMENT STICK	$	11.88
38815	8/19/2013	TEACHER DIRECT	BIRMINGHAM AL 35202	3292980 LER ELAPSED TIME LINE	$	38.64
38815	8/19/2013	TEACHER DIRECT	BIRMINGHAM AL 35202	32975213 ESS 3RD CUT MANILA FILE F	$	10.48
38815	8/19/2013	TEACHER DIRECT	BIRMINGHAM AL 35202	32922026 AVE REMOVABLE FILE FOLDER	$	1.65
38815	8/19/2013	TEACHER DIRECT	BIRMINGHAM AL 35202	32976018 MEA BROWN CLASP ENVELOPE	$	5.76
38815	8/19/2013	TEACHER DIRECT	BIRMINGHAM AL 35202	32906141 AVE FILE FOLDER LABELS	$	0.98
38816	8/19/2013	THE CLINIC AT WILDER	WILDER ID 83676-0037	RE-CERT PHYSICAL - ROBERT MILLER	$	80.00
38817	8/19/2013	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - JULY 2013	$	27.00
38818	8/19/2013	TIGER DIRECT	MIAMI FL 33144	SAMSUNG GALLAXY TAB 2 BUNDLE	$	170.00
38818	8/19/2013	TIGER DIRECT	MIAMI FL 33144	LAPTOP BACKPACK	$	24.99
38818	8/19/2013	TIGER DIRECT	MIAMI FL 33144	1TB PASSPORT	$	69.99
38818	8/19/2013	TIGER DIRECT	MIAMI FL 33144	SECURITY SOFTWARE	$	69.98
38818	8/19/2013	TIGER DIRECT	MIAMI FL 33144	SHIPPING	$	9.00
38818	8/19/2013	TIGER DIRECT	MIAMI FL 33144	S203-70200FC SAMSUNG GALAXY TAB 2	$	359.98
38819	8/19/2013	UNITED LABORATORIES	ST. CHARLES IL 60174-0410	STATE EPA FEE'S	$	15.50
38819	8/19/2013	UNITED LABORATORIES	ST. CHARLES IL 60174-0410	B10 BRIGADE DRAIN MEMBRANE II	$	346.80
38819	8/19/2013	UNITED LABORATORIES	ST. CHARLES IL 60174-0410	SHIPPING	$	27.15

38820	8/19/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - DIANA ZIGARS	$	52.40
38820	8/19/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	$	40.01
38820	8/19/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	$	52.40
38820	8/19/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	$	52.40
38820	8/19/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - HAROLD NEVILL	$	52.40
38820	8/19/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	$	178.00
38821	8/19/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	BISSELL POWER VACUUM	$	48.82
38821	8/19/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	BOARD MEETING SUPPLIES	$	33.78
38821	8/19/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR COMMON CORE POSTERS	$	17.74
38821	8/19/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR JULY 4 PARADE	$	32.17
38822	8/19/2013	WEB DESIGN CENTER	WILDER ID 83676	WEB MAINTENANCE	$	40.00
38823	8/19/2013	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ADMIN	$	6.00
38823	8/19/2013	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ACADEMY	$	27.00
38823	8/19/2013	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	$	27.00
38824	8/19/2013	WESTOWNS DISPOSAL INC	HOMEDALE ID 83628-0754	COSSA REMODEL - ROLLOFF	$	258.00
38825	8/19/2013	WILBUR-ELLIS COMPANY	PALATINE IL 60055-9406	GALLON'S 2-4-D	$	94.75
38826	8/19/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	KEYS	$	8.00
38826	8/19/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	PTC HITCH BALL 2''	$	9.49
38826	8/19/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	GLOVES	$	25.78
38826	8/19/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	IRRIGAITION LINE REPAIR	$	21.87
38826	8/19/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	MAIL BOX SUPPLIES	$	58.25
38826	8/19/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	H/D SLIME 32OZ	$	15.80
38826	8/19/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	K56019 MAINTENANCE SUPPLIES	$	38.22
38826	8/19/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	K56018 MAINTENANCE SUPPLIES	$	53.47
38826	8/19/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	SUPPLIES FOR MAINTENANCE	$	42.70
38826	8/19/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	SALES RECEIPT #8130	$	(8.91)
38826	8/19/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	8129 WIRING FOR 12V ON 4 WHEELER	$	36.45
38826	8/19/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	PAINT ROLLER PADS	$	11.16
38826	8/19/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	TOGGLE SWITCH (ATV)	$	5.99
38826	8/19/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	SUPPLIES FOR MAINTENANCE	$	14.09
38826	8/19/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	SUPPLIES FOR MAINTENANCE	$	71.57
38827	8/19/2013	WILDER RURAL FIRE PROTECTION	WILDER ID 83676	DAYCARE FIRE INSPECTION	$	30.00
38828	8/19/2013	WPS	TORRANCE CA 90503	PB-54 BRIEF SELF REPORT KIT	$	175.00
38828	8/19/2013	WPS	TORRANCE CA 90503	PB-37A BRIEF PARENT	$	62.00
38828	8/19/2013	WPS	TORRANCE CA 90503	PB-37B BRIEF TEACHER	$	62.00
38828	8/19/2013	WPS	TORRANCE CA 90503	PB-58A-GREEN WRAT 4 GREEN RESPONSE	$	52.00
38828	8/19/2013	WPS	TORRANCE CA 90503	PB-58B- GREEN WRAT4 GREEN RESPONSE	$	52.00
38828	8/19/2013	WPS	TORRANCE CA 90503	SHIPPING	$	40.30
38829	8/23/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 08-2013	$	273.95
38829	8/23/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 08-2013	$	162.90

38829	8/23/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 08-2013	$ 457.90
38830	8/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 08-2013	$ 876.69
38830	8/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 08-2013	$ 313.10
38830	8/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 08-2013	$ 202.18
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 192.80
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 231.36
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 3,226.67
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 385.60
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 11,309.18
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 385.60
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 115.68
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 655.52
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 231.36
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 231.36
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 385.60
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 9,284.10
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 3,729.22
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 61.63
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 545.44
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 154.24
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 55.30
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 2,812.15
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 192.80
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 231.36
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 514.60
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 77.12
38831	8/23/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2013	$ 110.61
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$ 20.93
38832	8/23/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2013	$ 204.26
38832	8/23/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2013	$ 38.22
38832	8/23/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2013	$ 308.98
38832	8/23/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2013	$ 2,407.30
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$ 153.20
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$ 320.08
38832	8/23/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2013	$ 95.99
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$ 1,938.83
38832	8/23/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2013	$ 103.69
38832	8/23/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2013	$ 96.01
38832	8/23/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2013	$ 1,484.03
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHAR FICA - 08-2013	$ 31.99

38832	8/23/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2013	$	96.56
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$	82.59
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$	71.00
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$	17.61
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$	11.40
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$	18.50
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$	11.40
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$	10.14
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$	1,634.15
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$	96.01
38832	8/23/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2013	$	24.53
38832	8/23/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2013	$	14.14
38832	8/23/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2013	$	204.31
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$	10.04
38832	8/23/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2013	$	275.02
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$	41.85
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$	6,429.74
38832	8/23/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2013	$	494.27
38833	8/23/2013	COSSA	GREENLEAF ID 83626	***VOID***	$	-
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	48.96
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	32.57
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	4,349.83
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	57.61
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	1,726.83
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	237.33
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	23.63
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	2,981.84
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	3.34
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	9,542.63
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	307.53
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	5.91
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT SICK LEAVE - 08-2013	$	5.02
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	146.87
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	305.53
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	15.52
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	31.51
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	15.05
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	149.73
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	762.52
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	230.65

38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	487.38
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	78.14
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	2,315.96
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	49.94
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	214.49
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	151.44
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	2,450.97
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	27.14
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	17.21
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	28.54
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	39.30
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	17.20
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	21.46
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	15.14
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	15.38
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	308.29
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	146.87
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	251.16
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	2.78
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	1.76
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	2.92
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	4.03
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	1.76
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	2.20
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	1.55
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	1.58
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	31.60
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT SICK LEAVE - 08-2013	$	15.05
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	474.45
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	124.15
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	456.03
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	46.73
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	$	161.94
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	71.82
38834	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2013	$	48.62
38835	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
38836	8/23/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$	127.60
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$	55.75
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$	1.32

38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 145.33
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 2.64
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 32.08
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 2.20
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 2.64
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 45.62
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 0.88
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 4.40
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 2.64
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 1.76
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 5.87
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 2.64
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 4.40
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 0.71
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 2.20
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 1.26
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 4.40
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 6.23
38837	8/23/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 08-2013	$ 0.63
			September-2013		
38840	9/16/2013	2M DATA SYSTEMS	OREM UT 84057	BUDGET MANAGER ANNUAL UPDATE	$ 500.00
38841	9/16/2013	A-GEM SUPPLY CO	CALDWELL ID 83605	ENGINEERING MATERIALS & SUPPLIES	$ 84.02
38842	9/16/2013	ABILITATIONS	CHICAGO IL 60695-3106	1406232 GREEN LIGHT COVERS	$ 22.99
38842	9/16/2013	ABILITATIONS	CHICAGO IL 60695-3106	SHIPPING	$ 9.95
38843	9/16/2013	ACCELL SPEECH THERAPY LLC	NAMPA ID 83651	SPEECH & LANGUAGE SERVICE	$ 5,234.42
38844	9/16/2013	AFPLANSERV	OKLAHOMA CITY OK 73126-9008	403(B) PLAN FEES	$ 17.00
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	DIARY OF ANNE FRANK	$ 32.34
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MATH STEPS BOOK 2	$ 26.00
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MATH STEPS BOOK 3	$ 80.29
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MATH STEPS BOOK4	$ 65.00
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MATH STEPS BOOK 5	$ 26.00
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MATH STEPS BOOK 6	$ 28.02
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	WII JUST DANCE 4	$ 19.99
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$ 15.25
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MOVIE- ROCKY	$ 12.99
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MOVIE- OCTOBER SKY	$ 8.80
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MOVIE- MR. HOLLAND'S OPUS	$ 6.99
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MOVIE- CARS	$ 15.46
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MOVIE- SOUL SURFER	$ 4.90
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MOVIE- THE GREAT DEBATORS	$ 1.67

38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MOVIE- FREEDOM WRITER	$ 6.99
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MOVIE- DEAD POETS SOCIETY	$ 10.75
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MOVIE- THE SECRET LIFE OF WATER MI	$ 14.50
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$ 20.71
38845	9/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	27-7 HABITS OF HIGHLY EFFECTIVE T	$ 173.51
38846	9/16/2013	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ATTORNEY GENERAL	$ 929.50
38847	9/16/2013	ARROWROCK SUPPLY	BOISE ID 83707	ACADEMY STORE SUPPLIES	$ 325.86
38848	9/16/2013	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	GM SEMINAR FOR GARY SCHLEICHER	$ 199.00
38848	9/16/2013	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	1/2 OF GM SEMINAR FOR KELLY HUDGEN	$ 99.50
38848	9/16/2013	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	1/2 OF GM SEMINAR FOR KELLY HUDGEN	$ 99.50
38849	9/16/2013	BAUER MARK	HOMEDALE ID 83628	SIMPLOT TESTING	$ 640.00
38850	9/16/2013	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X636N QTLY PRINTER USAGE	$ 450.28
38850	9/16/2013	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X550Q QTLY COPIER USAGE	$ 478.82
38850	9/16/2013	BOISE OFFICE EQUIPMENT	BOISE ID 83704	M6030 QTLY COPIER USAGE	$ 91.44
38850	9/16/2013	BOISE OFFICE EQUIPMENT	BOISE ID 83704	M60 QTLY COPIER USAGE	$ 91.44
38851	9/16/2013	CITY OF GREENLEAF	GREENLEAF ID 83626	CITY UTILITES - COSSA OFFICE (GL)	$ 170.23
38852	9/16/2013	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ADMIN	$ 64.55
38852	9/16/2013	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ACADEMY	$ 290.47
38852	9/16/2013	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - PTE	$ 290.47
38853	9/16/2013	CDWG	CHICAGO IL 60675-1515	2580298 DOCUMENT CAMERAS	$ 420.87
38853	9/16/2013	CDWG	CHICAGO IL 60675-1515	HP PRO BOOK BRAND-LAPTOP	$ 529.99
38853	9/16/2013	CDWG	CHICAGO IL 60675-1515	HP PRO BOOK DELEON LAPTOP	$ 529.99
38854	9/16/2013	COWMAN MARGIE	CALDWELL ID 83605	MILEAGE - AUGUST 2013	$ 25.20
38855	9/16/2013	CRANE CREEK COMPUTING	NAMPA ID 83653	NETWORK MAINTENANCE & TECH SUPPORT	$ 75.00
38856	9/16/2013	CRAZYBEARTOOTH INC.	WILDER ID 83676	PHYSICAL THERAPY SERVICE	$ 4,250.00
38857	9/16/2013	CURRICULUM ASSOCIATES	WIBURN MA 01888-4119	14291 IED III STANDARDIZED KIT	$ 349.00
38857	9/16/2013	CURRICULUM ASSOCIATES	WIBURN MA 01888-4119	14289 IED III STANDARDIZED RECORD	$ 78.00
38857	9/16/2013	CURRICULUM ASSOCIATES	WIBURN MA 01888-4119	WS11816 IED II 10/39	$ 78.00
38857	9/16/2013	CURRICULUM ASSOCIATES	WIBURN MA 01888-4119	SHIPPING	$ 60.60
38858	9/16/2013	DAHLSTROM KATHRYN	MERIDIAN ID 83646	MILEAGE - AUGUST 2013	$ 40.95
38859	9/16/2013	DATA MANAGEMENT INC.	FARMINGTON CT 06034-0789	TARDY SLIPS	$ 132.00
38860	9/16/2013	DELANEY DEBBIE	PARMA ID 83660	MILEAGE - AUGUST 2013	$ 67.05
38861	9/16/2013	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	$ 12,000.00
38862	9/16/2013	ENTOURAGE YEARBOOKS	PRINCETON NJ 08540-6343	13-14 COSSA ACADEMY YEARBOOKS	$ 861.50
38863	9/16/2013	FASTENAL COMPANY	WINONA MN 55987	SUPPLIES FOR MAINTENANCE	$ 203.21
38863	9/16/2013	FASTENAL COMPANY	WINONA MN 55987	0201394 EXIT SIGNS	$ 22.82
38863	9/16/2013	FASTENAL COMPANY	WINONA MN 55987	FAN	$ 129.99
38863	9/16/2013	FASTENAL COMPANY	WINONA MN 55987	FAN	$ 129.99
38863	9/16/2013	FASTENAL COMPANY	WINONA MN 55987	FANS	$ 259.98
38863	9/16/2013	FASTENAL COMPANY	WINONA MN 55987	99319788 CABINET	$ 790.00

38864	9/16/2013	FRAHM PATRICIA	WILDER ID 83676	MILEAGE - AUGUST 2013	$	38.25
38865	9/16/2013	FRITO-LAY	CHICAGO IL 60675-1217	ACADEMY STORE SUPPLIES	$	391.00
38866	9/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - ADMIN	$	65.67
38866	9/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	$	26.70
38866	9/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - ADMIN	$	74.67
38866	9/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	$	120.09
38866	9/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - ADMIN	$	335.96
38866	9/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	$	1,275.03
38866	9/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - PTE	$	120.09
38866	9/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - ADMIN	$	335.96
38867	9/16/2013	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - AUGUST 2013	$	36.45
38868	9/16/2013	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - AUGUST 2013	$	75.15
38869	9/16/2013	HEUTERMAN JOSEPHINE	WILDER ID 83676	RE-FORMAT SDE SP. ED IEP FORMS PR	$	214.05
38870	9/16/2013	HODGES SARA	CALDWELL ID 83606	MILEAGE - AUGUST 2013	$	85.95
38871	9/16/2013	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	MATERIALS FOR MARSING RAMP	$	185.91
38871	9/16/2013	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	MATERIALS FOR MARSING RAMP	$	78.00
38872	9/16/2013	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - AUGUST 2013	$	20.70
38873	9/16/2013	ICEMT	NAMPA ID 83651	CPR CARDS	$	72.00
38873	9/16/2013	ICEMT	NAMPA ID 83651	SHIPPING	$	4.32
38873	9/16/2013	ICEMT	NAMPA ID 83651	CPR CARDS	$	42.00
38873	9/16/2013	ICEMT	NAMPA ID 83651	SHIPPING	$	2.52
38874	9/16/2013	IDAHO DEPARTMENT OF LABOR	BOISE ID 83735-0610	WIA SERVICES	$	5,437.81
38875	9/16/2013	IDAHO VOCATIONAL REHABILITATIO	BOISE ID 83720-0096	FY14 SCHOOL WORK TRANSITION PROJEC	$	4,536.00
38876	9/16/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - COSSA ACADEMY	$	977.22
38876	9/16/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - COSSA OFFICE (GL)	$	12.51
38876	9/16/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - ADMIN	$	177.17
38876	9/16/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - COSSA PTE	$	977.22
38877	9/16/2013	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	13-14 MEMBERSHIP DUES	$	16.50
38877	9/16/2013	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	13-14 MEMBERSHIP DUES	$	17.00
38877	9/16/2013	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	13-14 MEMBERSHIP DUES	$	16.50
38878	9/16/2013	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	SUMMER FOOD SERVICE PROG OVERCLAIM	$	109.04
38879	9/16/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	$	5.85
38879	9/16/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - COSSA ACADEMY	$	26.29
38879	9/16/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - COSSA OFFICE (GL)	$	5.03
38879	9/16/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - PTE	$	26.29
38880	9/16/2013	ISB EDUCATIONAL SOULUTIONS	MERIDIAN ID 83642	MEDICAID ADMINISTRATIVE FEES	$	1,756.66
38880	9/16/2013	ISB EDUCATIONAL SOULUTIONS	MERIDIAN ID 83642	MEDICAID ADMINISTRATIVE FEES	$	4,647.56
38881	9/16/2013	LYON VICKI	WILDER ID 83676	MILEAGE - AUGUST 2013	$	20.25
38882	9/16/2013	MARSHALL INDUSTRIES	NAMPA ID 83686	SERVICE WORK	$	75.00
38882	9/16/2013	MARSHALL INDUSTRIES	NAMPA ID 83686	TRAVEL CHARGES	$	75.00

38883	9/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - FIELD TRIPS & LUNCH TRANS	$	119.75
38883	9/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR GAS CAN'S	$	35.02
38883	9/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	WATER	$	11.98
38883	9/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DRINKS	$	9.98
38883	9/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL FOR OLD BLUE	$	50.00
38883	9/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	31.16
38883	9/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	31.16
38883	9/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS - OLD BLUE	$	70.66
38883	9/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL INTRO VAN	$	30.26
38883	9/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL INTRO VAN	$	30.27
38884	9/16/2013	MICRO CLEAN	NAMPA ID 83687	3450 TIDY FOAM GALLONS	$	118.50
38884	9/16/2013	MICRO CLEAN	NAMPA ID 83687	535 TIDYPEARL PINK	$	53.88
38884	9/16/2013	MICRO CLEAN	NAMPA ID 83687	2736 GEN 500 TOILET TISSUE	$	284.16
38884	9/16/2013	MICRO CLEAN	NAMPA ID 83687	2847 BOARDWALK WHITE	$	190.86
38884	9/16/2013	MICRO CLEAN	NAMPA ID 83687	3464 MISTY CANDLE WAX	$	9.64
38885	9/16/2013	MOORE MARLENE	MARSING ID 83639	MILEAGE - AUGUST 2013	$	19.80
38886	9/16/2013	MOUNKES KATHERINE		REIMBURSEMENT - FOLDING SLIDE	$	15.80
38887	9/16/2013	NORCO	BOISE ID 83715	1/8X36 10LB/BX ALUMINUM WIRE ELEC	$	966.65
38887	9/16/2013	NORCO	BOISE ID 83715	1/8X14" ELECTOE 9LB/CAN	$	243.00
38887	9/16/2013	NORCO	BOISE ID 83715	1/8 JETWELD 1 COVERED ELCTRODE	$	117.78
38887	9/16/2013	NORCO	BOISE ID 83715	GASSES FOR WELDING	$	428.08
38887	9/16/2013	NORCO	BOISE ID 83715	GASSES FOR WELDING	$	154.52
38887	9/16/2013	NORCO	BOISE ID 83715	WELDING SUPPLIES - SUMMER AND NIG	$	248.64
38888	9/16/2013	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	CASE OF BLUE PAPER TOWELS	$	59.70
38888	9/16/2013	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	BRAKE CLEANER & CARB SPRAY	$	72.44
38889	9/16/2013	OETC	SHERWOOD OR 97140	3 - MICROSOFT LICENSING	$	159.60
38889	9/16/2013	OETC	SHERWOOD OR 97140	1 - MICROSOFT OFFICE LICENSE	$	53.20
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	821808 CLOROX WIPES	$	16.47
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	906538 LATEX GLOVES	$	15.10
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	815172 SCOTCH SHAPES	$	7.98
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	470229 ALPHABETICAL DIVIDERS	$	32.10
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	497735 EXPO MARKERS	$	25.70
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	369861 HANGING FILE FOLDERS	$	60.36
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	423590 RED PENS	$	1.22
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	611266 PENCIL SHARPENER	$	9.85
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	216052 HP561 COLOR	$	59.98
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	931931 LEGAL BINDER	$	32.19
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	406331 TONER	$	95.30
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	673058 BROOM	$	5.99
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	673058 BROOM	$	5.99

38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	673058 BROOM	$	(5.99)
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	218877 HP564 BLACK	$	47.54
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	492769 1'' 3 RING BINDERS FOR INTR	$	21.75
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	492769 1'' 3 RING BINDERS FOR INTR	$	21.75
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	802856 HP93 INK	$	41.82
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	108540 HP98 INK	$	79.78
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	13400 SHARPIE	$	7.18
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	155369 HP INK	$	131.98
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	733601 PENCILS	$	1.65
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	179714 HARDDRIVE	$	79.99
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	199699 WASTE BASKETS	$	13.58
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	124379V MOP HEAD	$	6.80
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	13400 SHARPIE	$	7.18
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	155369 HP INK	$	131.98
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	733601 PENCILS	$	1.65
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	179714 HARDDRIVE	$	79.99
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	199699 WASTE BASKETS	$	13.58
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	124379V MOP HEAD	$	6.80
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	13400 SHARPIE - RETURN	$	(7.18)
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	155369 HP INK - RETURN	$	(131.98)
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	733601 PENCILS - RETURN	$	(1.65)
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	179714 HARDDRIVE - RETURN	$	(79.99)
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	124379V MOP HEAD - RETURN	$	(6.80)
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	616646 HARD DRIVE	$	79.99
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	782487 SPEAKERS FOR COMPUTER	$	14.05
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	C9424A LIGHT MAGENTA PRINTHEAD	$	38.43
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	C9421A MAGENTA PRINTHEAD	$	38.43
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	C9420A CYAN PRINTHEAD	$	38.43
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	C9422A YELLOW PRINTHEAD	$	38.43
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	C5019-80008 BLACK PRINTHEAD	$	39.09
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	C9423A LIGHT CYAN PRINTHEAD	$	38.43
38890	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	962148 HP 56 INK	$	38.89
38891	9/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	***VOID***	$	-
38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	PREM AW 46 HYD/FL 5G - WELDING	$	46.99
38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CREDIT	$	(17.44)
38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SCOTT TOWELS	$	136.20
38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	TOOLS FOR DIESEL	$	978.53
38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CONSUMABLE SUPPLIES FOR DIESEL	$	937.51
38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 OF ALTERNATOR AND SPARK PLUGS	$	21.35
38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 OF ALTERNATOR AND SPARK PLUGS	$	21.36

38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SHOP SUPPLIES	$ 217.56
38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES FOR VEHICLE FOR MARSING I	$ 60.91
38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES FOR VEHICLE FOR MARSING I	$ 60.92
38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 OF OZZIE MACHINE FLUID	$ 82.75
38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 OF OZZIE MACHINE FLUID	$ 82.75
38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CANS OF BATTERY CLEANER	$ 29.34
38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	PB BLASTER	$ 23.94
38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SILICONE SPRAY	$ 9.96
38892	9/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	LECTRA MOTIVE CLEANER	$ 10.38
38893	9/16/2013	PACIFICAD	SPOKANE WA 99201	SUBSCRIPTION RENEWAL 10ADA SEATS	$ 150.00
38894	9/16/2013	PACIFIC STEEL	NAMPA ID 83653-0530	2-SQ. TUBE	$ 69.33
38894	9/16/2013	PACIFIC STEEL	NAMPA ID 83653-0530	STEEL FOR WELDING	$ 285.88
38895	9/16/2013	PARMA FURNITURE COMPANY	PARMA ID 83660	CARPET FOR DAYCARE	$ 1,599.00
38895	9/16/2013	PARMA FURNITURE COMPANY	PARMA ID 83660	COUNTERTOP SUPPLIES - BT REMODEL	$ 172.60
38896	9/16/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	015-8979-087 RESPONSE BOOKLET #1	$ 237.00
38896	9/16/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	SHIPPING	$ 23.70
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLLS OF STAMPS	$ 460.00
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KEY HON2X04	$ 6.00
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KEY HON168E	$ 6.00
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$ 3.00
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POSTAGE FOR 3 TRANSCRIPTS	$ 16.80
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PRIORITY FLAT RATE ENVELOPES	$ 56.00
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	402-0041 KEYS BOX OF 50	$ 34.98
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PRIORITY MAIL FLAT	$ 5.60
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KEY HON3611	$ 6.00
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KEY HON L010	$ 6.00
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED LETTERS	$ 18.33
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	402-0029-1KEYS BOX OF 50	$ 34.98
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	402-0031 KEYS BOX OF 50	$ 16.11
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$ 16.99
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MAT CRICUT AND VINYL	$ 34.95
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	250 BUSINESS CARDS	$ 19.99
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$ 9.95
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PKG. COSSA ACADEMY TRANSCRIPTS	$ 11.20
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	9902 FLASHING LEDS ADJUSTABLE SPEE	$ 72.00
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	K019 MOTOR SPEED CONTROL	$ 39.96
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	EAMFM108K AMFM RADIO KIT/TRAINER	$ 29.92
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GK30009 GERMANLUM DIODE	$ 1.00
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$ 23.49
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SLIM ICE CUBE RELAYS 1 POLE	$ 3.44

38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	64.90
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AC03-05S VARIABLE AC VOLTAGE	$	47.53
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DIN SOCKET FOR RJ1	$	2.60
38897	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	14.33
38898	9/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	$	-
38899	9/16/2013	RAMSEY BONNIE	CALDWELL ID 83607	MILEAGE - AUGUST 2013	$	33.30
38900	9/16/2013	REHL MATTHEW	BOISE ID 83706	MILEAGE - AUGUST 2013	$	25.65
38901	9/16/2013	ROBINSON TRUDY	PARMA ID 83660	MILEAGE - STUDENT COURT	$	56.70
38902	9/16/2013	ROOT RENTS	CALDWELL ID 83605	DRYWALL JACK	$	31.77
38902	9/16/2013	ROOT RENTS	CALDWELL ID 83605	DAMAGE WAIVER	$	3.18
38903	9/16/2013	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - AUGUST 2013	$	16.20
38904	9/16/2013	SHAW LYNN	PARMA ID 83660	MILEAGE - AUGUST 2013	$	18.45
38905	9/16/2013	SMITH BRANDY	NAMP ID 83651	REIMBURSEMENT - GO ON FRIDAY SUPPL	$	53.99
38906	9/16/2013	SPARKHUL LESLIE	NAMPA ID 83651	MILEAGE - AUGUST 2013	$	25.20
38907	9/16/2013	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	418335 EXPANDING FILES	$	167.94
38907	9/16/2013	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	116657 FILE FOLDERS	$	49.74
38907	9/16/2013	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	465930 FILE LABELS	$	46.99
38907	9/16/2013	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	364980 HP 74 & 75 INK	$	50.99
38907	9/16/2013	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	SUPPLIES FOR CNA	$	208.97
38907	9/16/2013	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	SUPPLIES FOR CNA	$	59.98
38908	9/16/2013	THE CLINIC AT WILDER	WILDER ID 83676-0037	RE-CERT PHYSICAL - HAROLD NEVILL	$	80.00
38909	9/16/2013	TIGER DIRECT	MIAMI FL 33144	COVER	$	9.97
38909	9/16/2013	TIGER DIRECT	MIAMI FL 33144	SHIPPING	$	9.39
38909	9/16/2013	TIGER DIRECT	MIAMI FL 33144	SAMSUNG GAL 2 TABLET	$	169.99
38909	9/16/2013	TIGER DIRECT	MIAMI FL 33144	S203-70200 SAMSUNG TABLET 2	$	169.99
38909	9/16/2013	TIGER DIRECT	MIAMI FL 33144	CDE3201LED 32'' MONITOR	$	385.00
38909	9/16/2013	TIGER DIRECT	MIAMI FL 33144	T22-0093 TABLET SLIP CASE	$	9.99
38909	9/16/2013	TIGER DIRECT	MIAMI FL 33144	M17-101200 MICROSOFT TABLET	$	349.99
38910	9/16/2013	TREASURE VALLEY COFFEE INC.	BOISE ID 83713	0086471 COFFEE	$	34.50
38911	9/16/2013	TROXELL COMMUNICATIONS INC.	PHOENIX AZ 85040	DIAMOND LAMP BULBS	$	342.00
38912	9/16/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - DIANA ZIGARS	$	52.45
38912	9/16/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	$	52.45
38912	9/16/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	$	52.45
38912	9/16/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - HAROLD NEVILL	$	52.45
38912	9/16/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	$	40.01
38912	9/16/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	$	70.68
38913	9/16/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	BACK REST FOR J. SPENCER	$	16.96
38914	9/16/2013	WEB DESIGN CENTER	WILDER ID 83676	WEB MAINTENANCE	$	40.00
38915	9/16/2013	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	CONTAINER PICK UP - SHREDDING	$	90.00
38916	9/16/2013	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY BUILDING RENT	$	507.54

38916	9/16/2013	WICAP INC.	PAYETTE ID 83661	PRESCHOOL RENTAL SUMMER UTILITIES	$	300.00
38917	9/16/2013	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ADMIN	$	6.00
38917	9/16/2013	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ACADEMY	$	27.00
38917	9/16/2013	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	$	27.00
38918	9/16/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	MATERIALS FOR CULINARY/DAY CARE	$	95.57
38918	9/16/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	DROP CLOTH PAINT TRAY ETC	$	34.83
38918	9/16/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	SUPPLIES FOR MAINTENANCE	$	123.46
38918	9/16/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	MATERIALS FOR DAY CARE/COUNTER/WAL	$	105.85
38918	9/16/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	MATERIALS FOR WALL/DAY CARE/MARSIN	$	129.91
38918	9/16/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	MATERIALS FOR CULINARY/DAY CARE	$	69.37
38918	9/16/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	MATERIALS FOR DAYCARE	$	61.76
38918	9/16/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	PARTS FOR IRRIGATION & MOWER	$	54.49
38918	9/16/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	INV. K56347 UTILITY KNIFE BLADES A	$	2.98
38919	9/16/2013	WILLIAMS MARY	WILDER ID 83676	MILEAGE - AUGUST 2013	$	41.85
38920	9/16/2013	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - JUL & AUG 2013	$	289.80
38921	9/16/2013	TAESE/USU	LOGAN UT 84341	JOETTA FULGENZI	$	295.00
38921	9/16/2013	TAESE/USU	LOGAN UT 84341	YOLANDA DELEON	$	295.00
38921	9/16/2013	TAESE/USU	LOGAN UT 84341	KATEY DAHLSTROM	$	295.00
38922	9/25/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	***VOID***	$	-
38923	9/25/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	***VOID***	$	-
38924	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	$	-
38925	9/25/2013	COSSA	GREENLEAF ID 83626	***VOID***	$	-
38926	9/25/2013	COSSA	GREENLEAF ID 83626	***VOID***	$	-
38927	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
38928	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
38929	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
38930	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	***VOID***	$	-
38931	9/25/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 09-2013	$	447.49
38931	9/25/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 09-2013	$	213.85
38931	9/25/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 09-2013	$	10.41
38932	9/25/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 09-2013	$	551.89
38932	9/25/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 09-2013	$	311.93
38932	9/25/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 09-2013	$	1.17
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$	36.99
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$	2,368.43
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$	154.24
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$	154.24
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$	102.07
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$	195.66
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$	373.14

38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 193.53
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 592.49
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 192.80
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 195.66
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 385.60
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 115.68
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 65.22
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 9,700.25
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 655.52
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 385.60
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 3,005.79
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 269.92
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 195.66
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 451.27
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 13,011.20
38933	9/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2013	$ 1,608.24
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 155.13
38934	9/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2013	$ 85.99
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 71.44
38934	9/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2013	$ 345.25
38934	9/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2013	$ 93.84
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 2,593.33
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 6,822.93
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 490.50
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 152.06
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHAR FICA - 09-2013	$ 31.28
38934	9/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2013	$ 23.26
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 1,060.19
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 313.61
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 1,612.58
38934	9/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2013	$ 68.04
38934	9/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2013	$ 202.75
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 17.55
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 18.43
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 19.41
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 11.20
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 13.94
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 1,570.74
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$ 93.84
38934	9/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2013	$ 9.96

38934	9/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2013	$	230.99
38934	9/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2013	$	10.04
38934	9/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2013	$	236.95
38934	9/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2013	$	50.10
38934	9/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2013	$	93.84
38934	9/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2013	$	6.12
38934	9/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2013	$	84.49
38935	9/25/2013	COSSA	GREENLEAF ID 83626	***VOID***	$	-
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	161.92
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	11.11
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	2,459.57
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	5.02
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	49.94
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	158.87
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	31.51
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	7.94
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	15.05
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	762.52
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	230.65
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	127.95
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	1,279.44
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	48.96
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	487.38
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	78.14
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	35.60
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	3.65
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	108.46
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	251.38
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	25.76
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	9,679.93
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	307.53
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	168.76
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	27.44
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	28.85
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	32.61
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	17.20
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	21.45
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	15.38
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	15.38
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	2,455.67

38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	354.71
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	146.87
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	2.82
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	2.95
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	3.34
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	1.76
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	2.20
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	1.58
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	1.58
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT SICK LEAVE - 09-2013	$	251.64
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	36.36
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	15.05
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	4,820.24
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	415.04
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	42.54
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	55.10
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	77.62
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	131.11
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	146.87
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	9.06
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	0.93
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	23.63
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2013	$	252.04
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	537.70
38936	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	$	2,459.62
38937	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
38938	9/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	34.29
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	3.08
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	2.23
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	6.76
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	0.74
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	136.40
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	1.76
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	4.40
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	5.15
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	4.27
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	2.23
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	22.75
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	2.20

38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	0.42
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	1.17
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	1.32
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	0.13
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	4.40
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	2.21
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	164.62
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	2.23
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	35.48
38939	9/25/2013	STANDARD INSURANCE	PORTLAND OR 97208-4500	STANDARD LIFE INSUR - 09-2013	$	1.76
			October-2013			
38940	10/21/2013	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - Z. BEAL	$	2,508.48
38940	10/21/2013	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	IBI - C. PORTER	$	2,976.48
38940	10/21/2013	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - J. SPENCE	$	2,868.84
38941	10/21/2013	A-GEM SUPPLY CO	CALDWELL ID 83605	ENGINEERING SUPPLIES	$	33.06
38941	10/21/2013	A-GEM SUPPLY CO	CALDWELL ID 83605	ENGINEERING SUPPLIES	$	124.98
38941	10/21/2013	A-GEM SUPPLY CO	CALDWELL ID 83605	1 LB SOLDER & SOLDER IRON STATION	$	123.27
38942	10/21/2013	ACCELL SPEECH THERAPY LLC	NAMPA ID 83651	SPEECH & LANGUAGE SERVICE	$	5,234.42
38943	10/21/2013	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	$	16.00
38944	10/21/2013	AIR FILTER SALES INC.	EAGLE ID 83616	20X20X2 FILTER	$	3.75
38944	10/21/2013	AIR FILTER SALES INC.	EAGLE ID 83616	24X24X2 FILTER	$	162.00
38944	10/21/2013	AIR FILTER SALES INC.	EAGLE ID 83616	20X25X2 FILTER	$	51.00
38944	10/21/2013	AIR FILTER SALES INC.	EAGLE ID 83616	20X20X1 FILTER	$	117.00
38944	10/21/2013	AIR FILTER SALES INC.	EAGLE ID 83616	8X20X1 FILTER	$	108.00
38944	10/21/2013	AIR FILTER SALES INC.	EAGLE ID 83616	16X25X2 FILTER	$	42.00
38945	10/21/2013	AMAZON.COM	ORLANDO FL 32896-0016	8031207 SLIDING KEY BOARD TRAYS	$	61.96
38945	10/21/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	19.72
38945	10/21/2013	AMAZON.COM	ORLANDO FL 32896-0016	0-87779-273-9 WEBSTER'S INSTANT WO	$	16.00
38945	10/21/2013	AMAZON.COM	ORLANDO FL 32896-0016	POWER SYSTEMS STABILITY BALL WALL	$	119.90
38945	10/21/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	12.13
38945	10/21/2013	AMAZON.COM	ORLANDO FL 32896-0016	0-395-98546-3 MATH STEPS LEVEL 6 T	$	75.94
38945	10/21/2013	AMAZON.COM	ORLANDO FL 32896-0016	0-395-98538-2 MATH STEPS LEVEL 6 S	$	30.00
38945	10/21/2013	AMAZON.COM	ORLANDO FL 32896-0016	0-395-98536-6 MATH STEPS LEVEL 5 S	$	27.50
38945	10/21/2013	AMAZON.COM	ORLANDO FL 32896-0016	0-395-98535-8 MATH STEPS LEVEL 4 S	$	18.95
38945	10/21/2013	AMAZON.COM	ORLANDO FL 32896-0016	0-395-98543-9 MATH STEPS LEVEL 3 T	$	21.98
38945	10/21/2013	AMAZON.COM	ORLANDO FL 32896-0016	0-395-98534-X MATH STEPS LEVEL 3 S	$	10.75
38945	10/21/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	87.51
38945	10/21/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	4.20
38946	10/21/2013	BAUER MARK	HOMEDALE ID 83628	SIMPLOT TESTING	$	640.00
38947	10/21/2013	BECHTEL JOHN E.	WILDER ID 83676	REIMBURSEMENT - SDE TRAINING	$	20.22

38947	10/21/2013	BECHTEL JOHN E.	WILDER ID 83676	MILEAGE - SDE TRAINING	$ 37.39
38948	10/21/2013	BREACH STEPHANIE R.	MERIDIAN ID 83646	STUDENT COURT COORDINATOR TRAINING	$ 160.00
38949	10/21/2013	CITY OF GREENLEAF	GREENLEAF ID 83626	CITY UTILITIES - COSSA OFFICE (GL)	$ 170.23
38950	10/21/2013	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CRTEC ACADEMY	$ 296.00
38950	10/21/2013	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CRTEC ADMIN	$ 65.79
38950	10/21/2013	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CRTEC PTE	$ 296.00
38951	10/21/2013	COLLEGE OF IDAHO	CALDWELL ID 83605	JEWETT HALL - GRADUATION DEPOSITS	$ 462.50
38952	10/21/2013	CDWG	CHICAGO IL 60675-1515	1938051 APC SMART-UPS 750LCD	$ 290.99
38952	10/21/2013	CDWG	CHICAGO IL 60675-1515	2785267 EXTERNAL HARD DRIVE	$ 208.98
38953	10/21/2013	COWMAN MARGIE	CALDWELL ID 83605	MILEAGE - SEPT 2013	$ 58.50
38954	10/21/2013	CRAZYBEARTOOTH INC.	WILDER ID 83676	PHYSICAL THERAPY SERVICE	$ 4,250.00
38955	10/21/2013	DAHLSTROM KATHRYN	BOISE ID 83716	MILEAGE - SEPT 2013	$ 34.20
38956	10/21/2013	DELANEY DEBBIE	PARMA ID 83660	MILEAGE - SEPT 2013	$ 23.85
38957	10/21/2013	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - AUG & SEPT 2013	$ 21.60
38958	10/21/2013	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	$ 5,000.00
38959	10/21/2013	DISCOVERY CENTER OF IDAHO	BOISE ID 83702	FEE TO DISCOVERY CENTER	$ 12.00
38960	10/21/2013	DOWNUM ROXIE	WILDER ID 83676	MILEAGE - SEPT 2013	$ 63.00
38961	10/21/2013	FCCLA	RESTON VA 20191-1584	ADVISOR REGISTRATION	$ 16.00
38961	10/21/2013	FCCLA	RESTON VA 20191-1584	STUDENTS REGISTRATION	$ 160.00
38962	10/21/2013	FASTENAL COMPANY	WINONA MN 55987	MR24330MC CAN LINERS	$ 55.60
38963	10/21/2013	FLOYD CYNTHIA	CALDWELL ID 83607	REIMBURSEMENT - HOSA NATIONALS	$ 77.90
38964	10/21/2013	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	50 MEALS FALL 2013 PTE ADVISORY ME	$ 106.77
38965	10/21/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - COSSA ACADEMY	$ 184.14
38965	10/21/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	$ 699.78
38965	10/21/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - PRESCHOOL	$ 65.75
38965	10/21/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - COSSA ADMIN	$ 40.94
38965	10/21/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	$ 155.52
38965	10/21/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	$ 1,275.03
38965	10/21/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - COSSA PTE	$ 184.14
38965	10/21/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - PTE	$ 669.78
38966	10/21/2013	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - SEPT 2013	$ 59.40
38967	10/21/2013	GAERTNER SHELLY	MELBA ID 83641	MILEAGE - AUG & SEPT 2013	$ 49.50
38968	10/21/2013	GORDON BERNARD	MILFORD OH 45150-9781	CALENDAR ORDERS-HOSA	$ 311.56
38968	10/21/2013	GORDON BERNARD	MILFORD OH 45150-9781	CALENDAR ORDERS-COSSA	$ 378.12
38969	10/21/2013	HALL CANDIE	CALDWELL ID 83605	MILEAGE - AUG & SEPT 2013	$ 13.50
38970	10/21/2013	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - SEPT 2013	$ 80.10
38971	10/21/2013	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	95356 3'' RUBBER SWIVEL CASTER WIT	$ 110.70
38971	10/21/2013	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	30900 10'' PNEUMATIC TIRE	$ 11.98
38972	10/21/2013	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND ID 83629	LAPEL MIC	$ 89.00
38972	10/21/2013	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND ID 83629	SHIPPING	$ 5.20

38973	10/21/2013	HODGES SARA	CALDWELL ID 83606	MILEAGE - SEPT 2013	$	100.35
38974	10/21/2013	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	MATERIALS FOR MARSING RAMP	$	185.91
38974	10/21/2013	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	MATERIALS FOR MARSING RAMP	$	78.00
38975	10/21/2013	HUDDLESTON RICHARD	HOMEDALE ID 83626	MILEAGE - SEPT 2013	$	373.68
38976	10/21/2013	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - AUG & SEPT 2013	$	53.10
38977	10/21/2013	ICEMT	NAMPA ID 83651	CPR CARD	$	6.36
38977	10/21/2013	ICEMT	NAMPA ID 83651	CPR CARDS	$	78.00
38977	10/21/2013	ICEMT	NAMPA ID 83651	SHIPPING	$	4.68
38977	10/21/2013	ICEMT	NAMPA ID 83651	CPR CARDS	$	72.00
38977	10/21/2013	ICEMT	NAMPA ID 83651	SHIPPING	$	4.32
38978	10/21/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - COSSA OFFICE (GL)	$	8.55
38978	10/21/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	$	252.79
38978	10/21/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	$	1,137.52
38978	10/21/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	$	1,137.52
38979	10/21/2013	IDAHO PRESS TRIBUNE	NAMPA ID 83652	AD FOR PART TIME AID IN DAY CARE	$	130.00
38980	10/21/2013	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINTING - REBECCA OWEN	$	40.00
38980	10/21/2013	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINTING - MICHAEL HOPWOOD	$	40.00
38980	10/21/2013	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINTING - DIANE PATTON	$	40.00
38980	10/21/2013	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINTING - RAINEY CLAYTON	$	40.00
38980	10/21/2013	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING - HAYLI MICHAEL	$	40.00
38980	10/21/2013	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINTING - KATIA RIOS	$	40.00
38981	10/21/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - COSSA OFFICE (GL)	$	5.77
38981	10/21/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	$	6.78
38981	10/21/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR	$	30.43
38981	10/21/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR	$	30.43
38982	10/21/2013	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	MEDICAID ADMINISTRATION FEE	$	2,507.11
38982	10/21/2013	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	MEDICAID ADMINISTRATION FEE	$	4,647.56
38982	10/21/2013	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	MEDICAID ADMINISTRATION FEE	$	1,756.66
38983	10/21/2013	IXL SUBSCRIPTIONS DEPARTMENT	SAN MATEO CA 94404	A10-299463 IXL RENEWAL	$	199.00
38984	10/21/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS BUS	$	154.81
38984	10/21/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - TRACTOR & OLD BLUE	$	87.89
38984	10/21/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS - INTRO VAN	$	40.24
38984	10/21/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS - INTRO VAN	$	40.24
38984	10/21/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS - INTRO VAN	$	26.70
38984	10/21/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS - INTRO VAN	$	26.70
38984	10/21/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL FOR BLUE PICK UP	$	58.22
38984	10/21/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS - INTRO VAN	$	32.30
38984	10/21/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS - INTRO VAN	$	32.31
38985	10/21/2013	MICRO CLEAN	NAMPA ID 83687	513 POWDER SOAP	$	38.65
38985	10/21/2013	MICRO CLEAN	NAMPA ID 83687	513 POWDER SOAP	$	38.65

38986	10/21/2013	MILLER ROBERT	CALDWELL ID 83607	MILEAGE - OCT 2013	$	9.90
38987	10/21/2013	MONTANA JOHN	CALDWELL ID 83605	MILEAGE - SEPT 2013	$	63.45
38988	10/21/2013	MOORE MARLENE	MARSING ID 83639	MILEAGE - SEPT 2013	$	41.40
38989	10/21/2013	NAMPA SCHOOL DISTRICT 131	NAMPA ID 83686	13-14 PRE SCHOOL CHILD FIND ADS	$	158.34
38990	10/21/2013	NORCO	BOISE ID 83715	REPAIR EDWARDS 65 TON IRON WORKER	$	1,189.66
38990	10/21/2013	NORCO	BOISE ID 83715	GASSES FOR WELDING	$	133.46
38991	10/21/2013	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	BH7051 TRANSMISSION JACK	$	999.99
38991	10/21/2013	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	SUPPLIES FOR AUTO	$	13.13
38991	10/21/2013	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PARTS FOR AUTO	$	27.23
38991	10/21/2013	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	ROB16910 FREON IDENTIFIER	$	1,299.00
38991	10/21/2013	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PARTS FOR AUTO	$	21.79
38992	10/21/2013	OETC	SHERWOOD OR 97140	LICENSE FOR MICRO SOFT OFFICE	$	53.20
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	134000 SHARPIES	$	3.59
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	SUPPLIES FOR PTE/NIGHT PROGRAMS	$	55.96
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	SUPPLIES FOR PTE/NIGHT PROGRAMS	$	38.94
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	SUPPLIES FOR PTE/NIGHT PROGRAMS	$	4.24
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	200974 LARGE BANDAGES	$	2.99
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	824748 ELECTRIC SPARPENER	$	12.88
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	943205 SCISSORS	$	26.90
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	810994 HANGING FOLDERS	$	8.36
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	206713 MARKERS	$	23.80
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	504928 COLOR PENCILS	$	23.60
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	128844 YELLOW HIGHLIGHTERS	$	5.82
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	542857 GREEN HIGHLIGHTERS	$	13.71
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	542884 BLUE HIGHLIGHTERS	$	13.71
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	858277 POSTER BOARD	$	32.50
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	853197 STANDARD DESKTOP CALCULUTOR	$	56.20
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	417573 BANDAGES	$	3.81
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	698325 GLUE STICKS	$	46.70
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	959429 HANGING FOLDERS LETTER SIZE	$	11.25
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	856592 CANON INK	$	60.20
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	648112 HP JET 1022 INK	$	64.08
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	884092 BLACK THREE DRAWER REDSTAL	$	161.49
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	636645 INK 35A	$	58.08
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	810838 MANILA FILE FOLDER	$	5.18
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	130885 HP MAGENTA 564	$	28.32
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	130820 HP CYAN 564	$	28.32
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	419645 HP YELLOW 564	$	28.32
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	432847 HP 10A BLACK TONER	$	124.17
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	698878 POCKET PORTFOLIOS PACK OF 2	$	5.84

38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	307397 WRITING PADS	$	4.26
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	612221 ADDRESS LABLES	$	3.36
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	330888 ENVELOPES	$	5.47
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	330728 ENVELOPES	$	8.59
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	962015 56 & 57 INK	$	54.78
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	450790 60 & 60 INK	$	32.47
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	678543 BOOK ENDS	$	7.48
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	154414 HP TONER	$	60.14
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	108890 HP 92 BLACK	$	51.80
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	419727 HP27 BLACK	$	37.98
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	CE285A 85A INK	$	61.70
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	636645 HP 35A TONER	$	116.16
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - J. BRAND	$	71.97
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - J. BRAND	$	2.59
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	862146 NYLON HAIRNET	$	9.39
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	785742 DRUM UNIT	$	48.90
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	628137 TN360 TONER	$	104.78
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	538793 CASH BOX	$	22.08
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	549342 POWDER FREE EXAM GLOVES MED	$	13.06
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	785742 DR360 DRUM UNIT	$	48.90
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	523959 HP 61XL	$	57.02
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	HP57 INK	$	85.65
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	715460 920XL HP	$	32.92
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	155378 920XL HP CYAN YELLOW MAGE	$	61.99
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	160607 ADJUSTABLE ACTIVITY TABLE	$	379.99
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	328348 - KEYBOARD REST/UNDER SHELF	$	85.58
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	666558 DLX1068 BLACK INK	$	24.39
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	542812 PINK HIGHLIGHTERS	$	13.71
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	733601 PENCILS	$	4.95
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	952733 PENS	$	13.53
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	485185 ERASERS	$	0.79
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	520328 TAPE DISPENSER	$	3.48
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	400372 INK	$	159.99
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	231939 HP 85A	$	61.70
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	328348 - KEYBOARD REST/UNDER SHELF	$	(85.58)
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	284983 EPSON PROJECTOR	$	215.00
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	284983 EPSON PROJECTOR	$	214.99
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	TN 350 TONER	$	50.70
38993	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	199699 WASTE BASKETS	$	(13.58)
38994	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	***VOID***	$	-

38995	10/21/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	***VOID***	$	-
38996	10/21/2013	ORIENTAL TRADING CO	ST. LOUIS MO 63179-0403	CF-5/1563 BUBBLE ASSORTMENT	$	14.00
38996	10/21/2013	ORIENTAL TRADING CO	ST. LOUIS MO 63179-0403	CF-39/1058 PORCUPINE CHARACTER	$	16.00
38996	10/21/2013	ORIENTAL TRADING CO	ST. LOUIS MO 63179-0403	CF-5/706 STICKY ASSORTMENT	$	12.00
38996	10/21/2013	ORIENTAL TRADING CO	ST. LOUIS MO 63179-0403	SHIPPING	$	9.99
38997	10/21/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CONDUMSBLR SUPPLIES FOR DIESEL	$	117.23
38998	10/21/2013	PACIFIC STEEL	NAMPA ID 83653-0530	SUPPLIES FOR WELDING	$	452.73
38998	10/21/2013	PACIFIC STEEL	NAMPA ID 83653-0530	TUBING	$	145.88
38999	10/21/2013	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	NEW PRINTER - M. MOORE	$	260.00
38999	10/21/2013	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	CONTRACTED SUBSTITUTE - D. LAMB	$	636.77
39000	10/21/2013	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	BREAD	$	4.90
39001	10/21/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	GORT-5 COMPLETE KIT	$	1,155.00
39001	10/21/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	CREDIT	$	(27.00)
39001	10/21/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158979095 WISC IV RESPONSE BOOKLE	$	(147.00)
39001	10/21/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	SHIPPING	$	(7.35)
39001	10/21/2013	PEARSON ASSESSMENTS	CHICAGO IL 60693	CREDIT	$	(307.33)
39002	10/21/2013	PLATT	PORTLAND OR 97208-2858	1/2- 101454 9 VOLT BATTERIES	$	32.21
39002	10/21/2013	PLATT	PORTLAND OR 97208-2858	1/2- 020322 AA BATTERIES	$	23.22
39002	10/21/2013	PLATT	PORTLAND OR 97208-2858	1/2- 020322 AA BATTERIES	$	23.22
39002	10/21/2013	PLATT	PORTLAND OR 97208-2858	1/2- 200965 AAA BATTERIES	$	25.92
39002	10/21/2013	PLATT	PORTLAND OR 97208-2858	1/2- 200965 AAA BATTERIES	$	25.92
39002	10/21/2013	PLATT	PORTLAND OR 97208-2858	1/2- 101454 9 VOLT BATTERIES	$	28.98
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	USPS - CERTIFIED LETTER	$	6.11
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	USPS - LETTERS COSSA ACADEMY	$	12.62
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LETTER	$	1.52
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CONSTRUCTIVE PLAYTHINGS - BOOK STA	$	109.99
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CALDWELL BOWL - SHOES/BOWL	$	44.00
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	19687BOI VISION PROCESSING AND THE	$	379.98
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PSR TRAINING ZIGARS CLAYTON HOPW	$	555.00
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FROG.COM MH-203 DROPS IN BUCK GR3	$	44.85
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MH-103 DROPS IN BUCKET GRADE 3 LEV	$	44.85
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MH-204 DROPS IN BUCKET GRADE 4 MAT	$	59.80
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MH-105 DROPS IN BUCKET GRADE 4 ENG	$	59.80
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MH-205 DROPS IN BUCKET GRADE 5 MAT	$	59.80
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	40.37
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	IDAHO NATIONAL DLD CONFERENCE	$	330.00
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ED HELPER PROGRAM	$	69.97
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	USPS - CERTIFIED LETTER C. RENEZ	$	6.11
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	USPS - CERTIFIED LETTER	$	6.11
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	USPS - PACKAGE	$	5.80

39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STAPLES - BUSINESS CARDS	$	19.99
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	RAZ KIDS SUBSCRIPTION	$	99.95
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	USPS - CERTIFIED LETTER- HARNAR	$	6.11
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHOPLET.COM - SUGGESTION BOX CARDS	$	23.12
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	7.95
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	USPS - CRT LETTERS - HARNER SUTTE	$	18.33
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	USPS - TRANSCRIPT MAILINGS	$	11.20
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LETTER	$	0.66
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LARGE ENVELOPE PTE	$	1.12
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	99.00
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CNC SPECILTY FLUID POWER TRAINING	$	129.00
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STIC4 TROUBLESHOOTING INDUSTRIAL C	$	169.95
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	12.40
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SAFETY SIGNS - AUTO SHOP	$	82.84
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SAFETY SIGNS - DIESEL SHOP	$	82.84
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	NEWEGG 1413560 AMD DX-8350 4.0 GHZ	$	1,922.97
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	67.90
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	NEWEGG - SUPPLIES FOR ENGINEERING	$	333.39
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	16.66
39003	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PICKET AUCTION - SNOW PLOW	$	196.57
39004	10/21/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	$	-
39005	10/21/2013	SCHLEICHER GARY	CALDWELL ID 83607	MILEAGE - SEPTEMBER 2013	$	74.70
39006	10/21/2013	SHEDMOVERS LLC	NAMPA ID 83687	MOVE 2 SHEDS FROM GREENLEAF TO COS	$	450.00
39007	10/21/2013	SHAW LYNN	PARMA ID 83660	MILEAGE - SEPT 2013	$	16.65
39008	10/21/2013	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	731626 HP60 BLACK INK	$	36.99
39008	10/21/2013	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	731654 HP60 COLOR INK	$	42.99
39008	10/21/2013	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	437354 2-BLACK FRAMES	$	14.49
39009	10/21/2013	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	ALTERNATE ROUTE APPLICATION	$	100.00
39009	10/21/2013	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	ALTERNATE ROUTE APPLICATION	$	100.00
39010	10/21/2013	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX	$	13.00
39010	10/21/2013	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX	$	12.00
39010	10/21/2013	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX	$	6.00
39010	10/21/2013	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX	$	11.00
39010	10/21/2013	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX	$	2.00
39011	10/21/2013	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	QC022 ASK AND ANSWER WHAT CARDS	$	13.95
39011	10/21/2013	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	QC044 ASK AND ANSWER WHERE CARDS	$	13.95
39011	10/21/2013	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	QC055 ASK AND ANSWER WHY CARDS	$	27.90
39011	10/21/2013	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	QC011 ASK AND ANSWER WHO CARDS	$	13.95
39011	10/21/2013	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	BK255 WHAT DOES NOT BELONG	$	25.90
39011	10/21/2013	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	FD25 WHATS DIFFERENT	$	11.95

39012	10/21/2013	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - AUG & SEPT 2013	$ 5.40
39013	10/21/2013	TIGER DIRECT	MIAMI FL 33144	M17-101220 MICROSOFT TOUCH KEY BOA	$ 119.99
39013	10/21/2013	TIGER DIRECT	MIAMI FL 33144	WIRELESS MOUSE AND KEYBOARD	$ 19.99
39013	10/21/2013	TIGER DIRECT	MIAMI FL 33144	SHIPPING	$ 3.00
39013	10/21/2013	TIGER DIRECT	MIAMI FL 33144	TOSHIBA LAPTOP	$ 757.28
39013	10/21/2013	TIGER DIRECT	MIAMI FL 33144	A50-7101 TABLET-DAWNITA	$ 119.99
39013	10/21/2013	TIGER DIRECT	MIAMI FL 33144	A50-7101 TABLET-MANDY	$ 119.99
39014	10/21/2013	TROXELL COMMUNICATIONS INC.	PHOENIX AZ 85040	HIT HITCPDX250 PROJECTOR	$ 429.00
39015	10/21/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - HAROLD NEVILL	$ 52.45
39015	10/21/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - DIANA ZIGARS	$ 52.45
39015	10/21/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	$ 52.45
39015	10/21/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	$ 61.40
39015	10/21/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	$ 40.01
39015	10/21/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	$ 52.45
39016	10/21/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	BASKETBALL	$ 9.96
39016	10/21/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SOCCERBALL	$ 9.97
39016	10/21/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	JR. FOOT BALL	$ 6.47
39016	10/21/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	BEACH BALLS	$ 2.50
39016	10/21/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR CONCESSIONS - STT	$ 180.66
39017	10/21/2013	WEB DESIGN CENTER	WILDER ID 83676	WEB MAINTENANCE	$ 40.00
39018	10/21/2013	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY BUILDING RENT	$ 507.54
39019	10/21/2013	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ADMIN	$ 6.00
39019	10/21/2013	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ACADEMY	$ 27.00
39019	10/21/2013	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	$ 27.00
39020	10/21/2013	WHYTRY LLC	PROVO UT 84604	1 YEAR WHYTRY ONLINE MEMBERSHIP	$ 99.00
39021	10/21/2013	WIESER EDUCATIONAL INC	LAKE FOREST CA 92630	ES8055WB BASIC MATH LEVEL H	$ 91.96
39021	10/21/2013	WIESER EDUCATIONAL INC	LAKE FOREST CA 92630	ES8057WB BASIC MATH TEACHER	$ 32.99
39021	10/21/2013	WIESER EDUCATIONAL INC	LAKE FOREST CA 92630	ES8050WB BASIC MATH LEVEL G	$ 68.97
39021	10/21/2013	WIESER EDUCATIONAL INC	LAKE FOREST CA 92630	ES8052WB BASIC MATH TEACHER	$ 32.99
39021	10/21/2013	WIESER EDUCATIONAL INC	LAKE FOREST CA 92630	SHIPPING	$ 22.69
39022	10/21/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	K56535 MATERIALS FOR OFFICE STORAG	$ 139.25
39023	10/21/2013	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - SEPT 2013	$ 296.10
39024	10/25/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 10-2013	$ 213.85
39024	10/25/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 10-2013	$ 457.90
39025	10/25/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	***VOID***	$ -
39026	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	$ -
39027	10/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2013	$ 59.23
39027	10/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2013	$ 85.99
39027	10/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2013	$ 84.48
39027	10/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2013	$ 1,061.53

39027	10/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2013	$ 152.06
39027	10/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2013	$ 6,929.63
39027	10/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2013	$ 313.63
39027	10/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHAR FICA - 10-2013	$ 31.29
39027	10/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2013	$ 344.95
39027	10/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2013	$ 71.43
39027	10/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2013	$ 93.87
39027	10/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2013	$ 23.20
39027	10/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2013	$ 1,612.60
39027	10/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2013	$ 2,593.34
39027	10/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2013	$ 68.03
39027	10/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2013	$ 202.75
39027	10/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2013	$ 50.10
39027	10/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2013	$ 93.87
39027	10/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2013	$ 17.54
39027	10/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2013	$ 18.43
39027	10/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2013	$ 9.96
39027	10/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2013	$ 1,575.09
39027	10/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2013	$ 231.00
39027	10/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2013	$ 19.41
39027	10/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2013	$ 11.20
39027	10/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2013	$ 13.94
39027	10/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2013	$ 93.87
39027	10/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2013	$ 10.02
39027	10/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2013	$ 236.79
39027	10/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2013	$ 490.50
39028	10/25/2013	COSSA	GREENLEAF ID 83626	***VOID***	$ -
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 487.38
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 78.14
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 4,673.80
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 537.69
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 127.95
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 161.92
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 1,532.88
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 35.60
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 3.64
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 168.76
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 157.08
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 55.10
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 158.87

39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 2,459.62
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 108.46
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 307.53
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 77.62
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 146.87
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 252.05
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 11.11
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 31.51
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 7.94
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 48.96
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 230.65
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 9,693.77
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 2,462.80
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 762.52
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 2,445.50
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 27.44
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 28.85
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 32.61
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 17.20
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 21.45
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 15.38
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 15.38
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 354.71
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 146.87
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 2.82
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 2.95
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 3.34
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 1.76
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 2.20
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 1.58
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 1.58
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT SICK LEAVE - 10-2013	$ 250.60
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 36.36
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 15.05
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 415.04
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 42.54
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 23.63
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	$ 101.52
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 49.94
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 5.02

39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 10.41
39029	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2013	$ 15.05
39030	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$ -
39031	10/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$ -
39032	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	***VOID***	$ -
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 217.58
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 9,198.70
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 606.41
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 192.80
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 194.70
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 64.90
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 385.60
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 385.60
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 1,993.84
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 115.68
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 13,044.56
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 655.52
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 193.53
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 39.98
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 2,455.78
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 3,019.20
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 269.92
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 194.70
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 102.07
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 194.70
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 459.00
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 154.24
39033	10/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2013	$ 154.24
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$ 6.92
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$ 2.48
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$ 2.20
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$ 4.40
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$ 36.48
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$ 27.15
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$ 165.13
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$ 5.24
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$ 2.22
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$ 132.00
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$ 2.22
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$ 4.40

39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$	1.32
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$	0.74
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$	0.45
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$	34.45
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$	2.21
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$	1.76
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$	1.17
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$	3.08
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$	2.22
39034	10/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2013	$	1.76
39035	10/25/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 10-2013	$	507.89
39035	10/25/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 10-2013	$	313.10
			November-2013			
39036	11/1/2013	BACK ON TRACK 5K	CALDWELL ID 83605	TEAM MEMBERSHIP OF 4 STUDENTS	$	50.00
39037	11/18/2013	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY	$	2,265.12
39037	11/18/2013	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	IBI SERVICES	$	3,673.80
39037	11/18/2013	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY	$	3,154.32
39038	11/18/2013	A-GEM SUPPLY CO	CALDWELL ID 83605	ENGINEERING SUPPLIES	$	39.90
39038	11/18/2013	A-GEM SUPPLY CO	CALDWELL ID 83605	ENGINEERING SUPPLIES	$	56.55
39038	11/18/2013	A-GEM SUPPLY CO	CALDWELL ID 83605	ENGINEERING SUPPLIES	$	62.23
39039	11/18/2013	ABILITATIONS	CHICAGO IL 60695-3106	018676 CHEWEASE INVISIBLE TOPPER	$	73.50
39040	11/18/2013	ACCELL SPEECH THERAPY LLC	NAMPA ID 83651	SPEECH & LANGUAGE SERVICE	$	5,234.42
39041	11/18/2013	ADVERTISING THAT FITZ		WATER BLADDERS FOR GO ON FLAG STAN	$	40.00
39041	11/18/2013	ADVERTISING THAT FITZ		SHIPPING	$	21.97
39042	11/18/2013	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	$	16.00
39043	11/18/2013	AMAZON.COM	ORLANDO FL 32896-0016	MAGAZINE RACK	$	118.93
39043	11/18/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	23.42
39043	11/18/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	15.96
39043	11/18/2013	AMAZON.COM	ORLANDO FL 32896-0016	10-0-395-98539-0 MATH SEPS #7	$	25.52
39043	11/18/2013	AMAZON.COM	ORLANDO FL 32896-0016	APEVIA MID TOWER CASE IN GREEN	$	59.99
39043	11/18/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	21.99
39043	11/18/2013	AMAZON.COM	ORLANDO FL 32896-0016	12TH EDITION BRADY EMERGENCY CARE	$	242.94
39043	11/18/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	33.45
39043	11/18/2013	AMAZON.COM	ORLANDO FL 32896-0016	BROTHER PRINTER	$	89.99
39043	11/18/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	20.79
39043	11/18/2013	AMAZON.COM	ORLANDO FL 32896-0016	NOVELS OF MICE AND MEN	$	180.00
39043	11/18/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	22.80
39044	11/18/2013	AUTOZONE INC.	ATLANTA GA 30368-6067	061524 90* ELBOW	$	6.99
39044	11/18/2013	AUTOZONE INC.	ATLANTA GA 30368-6067	228286 DIP STICK	$	7.99
39044	11/18/2013	AUTOZONE INC.	ATLANTA GA 30368-6067	467566 HEADER GASKET	$	18.99

39044	11/18/2013	AUTOZONE INC.	ATLANTA GA 30368-6067	CUSTOMER PARTS - L. WILSON	$	127.70
39045	11/18/2013	BAUER MARK	HOMEDALE ID 83628	WELDING I	$	480.00
39046	11/18/2013	BOWEN PARKER DAY CPA'S	HOMEDALE ID 83628-0905	12-13 FINANCIAL AUDIT	$	6,800.00
39047	11/18/2013	CITY OF GREENLEAF	GREENLEAF ID 83626	CITY UTILITIES - COSSA OFFICE (GL)	$	170.23
39048	11/18/2013	CITY OF WILDER	WILDER ID 83676-0687	SRO SERVICE NOVEMBER PAYMENT	$	3,000.00
39048	11/18/2013	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ACADEMY	$	296.00
39048	11/18/2013	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA PTE	$	296.00
39048	11/18/2013	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ADMIN	$	65.79
39049	11/18/2013	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653	REGISTRATION ADVISORS	$	30.00
39049	11/18/2013	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653	REGISTRATION STUDENTS	$	210.00
39050	11/18/2013	CDWG	CHICAGO IL 60675-1515	1/2 OF 1907417 NETGEAR ROUTER	$	35.88
39050	11/18/2013	CDWG	CHICAGO IL 60675-1515	1/2 OF 1907417 NETGEAR ROUTER	$	35.89
39051	11/18/2013	COSSA CEA	WILDER ID 83676	SUPPLIES - HOLIDAY PARTY	$	400.00
39052	11/18/2013	COWMAN MARGIE	CALDWELL ID 83605	MILEAGE - OCTOBER 2013	$	36.45
39053	11/18/2013	CRAZYBEARTOOTH INC.	WILDER ID 83676	PHYSICAL THERAPY SERVICE	$	4,250.00
39054	11/18/2013	CURRICULUM ASSOCIATES	WIBURN MA 01888-4119	00511816 10PK RECORD BOOKS	$	117.00
39054	11/18/2013	CURRICULUM ASSOCIATES	WIBURN MA 01888-4119	SHIPPING	$	14.04
39054	11/18/2013	CURRICULUM ASSOCIATES	WIBURN MA 01888-4119	WS14285- BRIGANCE III INVENTORY OF	$	349.00
39054	11/18/2013	CURRICULUM ASSOCIATES	WIBURN MA 01888-4119	SHIPPING	$	41.88
39055	11/18/2013	DAHLSTROM KATHRYN	BOISE ID 83716	MILEAGE - OCTOBER 2013	$	38.25
39056	11/18/2013	DELANEY DEBBIE	PARMA ID 83660	MILEAGE - OCTOBER 2013	$	12.60
39057	11/18/2013	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - OCTOBER 2013	$	32.85
39058	11/18/2013	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	$	5,000.00
39059	11/18/2013	DOWNUM ROXIE	WILDER ID 83676	MILEAGE - OCTOBER 2013	$	81.90
39060	11/18/2013	EDMARK SUPERSTORE	NAMPA ID 83687	PARTS FOR AUTO	$	26.46
39061	11/18/2013	ELIZALDE LUIS	WILDER ID 83676	SPRINKLER BLOWOUT	$	75.00
39062	11/18/2013	FASTENAL COMPANY	WINONA MN 55987	4- 7055001 CASTER WHEELS	$	54.26
39063	11/18/2013	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	INVOICE #1978422 - COOKIES	$	220.56
39063	11/18/2013	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	INVOICE #1922081 - CREDIT	$	(0.44)
39064	11/18/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - COSSA OFFICE (GL)	$	65.75
39064	11/18/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - COSSA ADMIN	$	69.27
39064	11/18/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - COSSA ACADEMY	$	311.66
39064	11/18/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - COSSA PTE	$	311.66
39064	11/18/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	$	291.22
39064	11/18/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	$	64.72
39064	11/18/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	$	1,275.03
39064	11/18/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - PTE	$	291.22
39065	11/18/2013	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - OCTOBER 2013	$	108.90
39066	11/18/2013	GAERTNER SHELLY	MELBA ID 83641	MILEAGE - OCTOBER 2013	$	39.60
39067	11/18/2013	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - OCTOBER 2013	$	131.40

39068	11/18/2013	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	TOOL BOX TOOL'S - DIESEL	$ 284.14
39068	11/18/2013	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	TOOL BOX TOOL'S - DIESEL	$ 260.81
39069	11/18/2013	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND ID 83629	29400 WELCH ALLYN CAE SCANNER	$ 4,495.62
39069	11/18/2013	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND ID 83629	NECKLOOP CONNECTOR CORD FOR OTICON	$ 19.00
39069	11/18/2013	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND ID 83629	NECKLOOP FOR OTICON / PHONIC EAR	$ 59.00
39070	11/18/2013	HIBBS MARCY	WILDER ID 83676	CONTRACTED GENERAL ED PRESCHOOL	$ 168.75
39071	11/18/2013	HODGES SARA	CALDWELL ID 83606	MILEAGE - OCTOBER 2013	$ 90.90
39072	11/18/2013	HOSA SUZIE VAUK	BOISE ID 83725	ADVISORS NATIONAL HOSA	$ 20.00
39072	11/18/2013	HOSA SUZIE VAUK	BOISE ID 83725	STUDENTS STATE HOSA	$ 560.00
39072	11/18/2013	HOSA SUZIE VAUK	BOISE ID 83725	STUDENTS NATIONAL HOSA	$ 5.60
39072	11/18/2013	NATIONAL HOSA	SOUTHLAKE TX 76092	ADVISORS STATE HOSA	$ 20.00
39073	11/18/2013	HUDDLESTON RICHARD	HOMEDALE ID 83626	MILEAGE - OCT 2013	$ 502.56
39074	11/18/2013	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - OCTOBER 2013	$ 72.00
39075	11/18/2013	IBOL	BOISE ID 83720-0063	OCCUPATIONAL LICENSE RENEWAL	$ 25.00
39076	11/18/2013	IDAHO CAREER INFO SYSTEM	BOISE ID 83735-0969	13-14 CIS CONTRACT FEES	$ 150.00
39077	11/18/2013	ICEMT	NAMPA ID 83651	CPR CARDS MARK BAUER AND JANIE WIL	$ 12.72
39078	11/18/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - COSSA OFFICE (GL)	$ 8.55
39078	11/18/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	$ 252.79
39078	11/18/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR COSSA ACADEMY	$ 1,137.52
39078	11/18/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	$ 1,137.52
39079	11/18/2013	IDAHO PRESS TRIBUNE	NAMPA ID 83652	AD FOR PART-TIME DAYCARE PERSONNEL	$ 249.28
39079	11/18/2013	IDAHO PRESS TRIBUNE	NAMPA ID 83652	COSSA ACADEMY ANNUAL FINANCIAL STA	$ 44.42
39080	11/18/2013	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - J. HOPWOOD	$ 40.00
39081	11/18/2013	IDAHO TOOL AND EQUIPMENT	NAMPA ID 83651	D2287 WIRE WHEEL	$ 29.90
39081	11/18/2013	IDAHO TOOL AND EQUIPMENT	NAMPA ID 83651	KD3390 MINI SCRAPERS	$ 23.70
39082	11/18/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	$ 92.36
39082	11/18/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - COSSA OFFICE(GL)	$ 7.61
39082	11/18/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	$ 20.54
39082	11/18/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	$ 92.36
39083	11/18/2013	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	MEDICAID ADMINISTRATIVE FEE	$ 90.04
39083	11/18/2013	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	MEDICAID ADMINISTRATIVE FEE	$ 263.89
39084	11/18/2013	KB PRINTS	NAMPA ID 83686	HOSA SYMPOSIUM T-SHIRTS	$ 352.00
39085	11/18/2013	KENWORTH SALES COMPANY	BOISE ID 83715-5398	R004966R STUD	$ 4.83
39085	11/18/2013	KENWORTH SALES COMPANY	BOISE ID 83715-5398	R005977R NUT	$ 2.76
39086	11/18/2013	MARGARET LAWSON MSN RN PNP-BC	KUNA ID 83634	13-14 ANNUAL FEE FOR PHYSICIAN REF	$ 400.00
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$ 55.08
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$ 162.70
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$ 126.88
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SPECIAL OLYMPICS	$ 47.25
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SPECIAL OLYMPICS	$ 176.63

39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$	6.12
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$	12.24
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	35.73
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	35.73
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	31.55
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	31.56
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS	$	57.64
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	31.33
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	31.33
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	33.12
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	33.13
39087	11/18/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - PTE (TWINFALLS)	$	87.75
39088	11/18/2013	MICRO CLEAN	NAMPA ID 83687	MAINTENANCE SUPPLIES	$	186.73
39088	11/18/2013	MICRO CLEAN	NAMPA ID 83687	1791 LINI TISSUE CASE	$	26.18
39089	11/18/2013	MOORE MARLENE	MARSING ID 83639	MILEAGE - OCTOBER 2013	$	38.25
39090	11/18/2013	MYATTS SHIRTS & SPORTS	NAMPA ID 83651	6- L500/K500 EMT SHIRTS FOR STUDEN	$	133.24
39091	11/18/2013	NEVILL HAROLD	NAMPA ID 83686	REIMBURSEMENT - IDHW BACKGROUND CK	$	65.00
39092	11/18/2013	NORCO	BOISE ID 83715	GASSES FOR WELDING	$	176.18
39092	11/18/2013	NORCO	BOISE ID 83715	162 - E7018 H4 1/8X14" ELECTRODE	$	238.14
39092	11/18/2013	NORCO	BOISE ID 83715	60 - MILLER 035 CONTACT TIPS	$	56.40
39093	11/18/2013	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	TOOLS FOR AUTO MECHANICS	$	1,868.96
39093	11/18/2013	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	SUPPLIES FOR AUTO	$	88.14
39093	11/18/2013	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	FD8124 R/H C.V. AXLE ASSY.	$	56.71
39093	11/18/2013	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 OF PARTS FOR INTRO TRAINING VE	$	7.85
39093	11/18/2013	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 OF PARTS FOR INTRO TRAINING VE	$	7.85
39093	11/18/2013	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	907257 A/C PULLEY BEARING FOR INVO	$	31.24
39094	11/18/2013	OETC	SHERWOOD OR 97140	OFFICE 2010 LICENSE	$	53.20
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	679527 #9 ENVELOPES	$	25.49
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	211193 A-Z EXPANDING FILE	$	7.80
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	577775 FILE CABINETS	$	2,099.98
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	DELIVERY	$	7.99
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	984560 CLOROX WIPES	$	16.47
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	549342 VINYL GLOVES	$	19.59
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	660450 POST IT WALL PADS	$	51.52
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	450790 INK	$	32.47
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	525125 INK CARTRIDGES	$	63.06
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	154414 12A INK	$	120.28
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	680082 LEGAL 2'' BINDERS	$	28.60
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	825182 SMALL BINDER CLIPS	$	1.06
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	916460 ADDRESS LABELS	$	10.42

39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	523193 WHITE OUT PENS	$	13.56
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	853977 SURGE PROTECTOR	$	25.29
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	821808 DISENFECTANT WIPES	$	16.47
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	470229 A-Z TAB DIVIDERS	$	16.05
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	923328 STAPLER	$	29.40
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	849955 BAG OF COTTON BALLS	$	1.10
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	695697 BROTHER TONER TN-420	$	85.48
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	402417 INK BLACK AND COLOR	$	82.56
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	933192 12 MONTH DIVIDERS	$	7.50
39095	11/18/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	849577 ALCOHOL WHIPES	$	1.64
39096	11/18/2013	ORIENTAL TRADING CO	ST. LOUIS MO 63179-0403	ODK2000 CANDY CORN	$	7.25
39096	11/18/2013	ORIENTAL TRADING CO	ST. LOUIS MO 63179-0403	OD4/5147 JINGLE BRACLETS	$	10.50
39096	11/18/2013	ORIENTAL TRADING CO	ST. LOUIS MO 63179-0403	008/486 WINTER PENS ASSORTMENT	$	17.00
39096	11/18/2013	ORIENTAL TRADING CO	ST. LOUIS MO 63179-0403	OD-K79 CANDY STICKS	$	15.00
39096	11/18/2013	ORIENTAL TRADING CO	ST. LOUIS MO 63179-0403	SHIPPING	$	9.99
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 SUPPLIES TAP & DIE SET BATTER	$	249.23
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 SUPPLIES TAP & DIE SET BATTER	$	249.23
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES FOR AUTO	$	279.59
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES FOR AUTO	$	336.54
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 OF BENCH GRINDER	$	61.71
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 OF BENCH GRINDER	$	61.71
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	STPF15D FUEL TANK	$	124.34
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	FG43A FUEL TANK SENDING UNIT	$	106.13
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SHIPPING	$	40.00
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SHIPPING - FUEL TANK SMALL BUS	$	9.98
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 OF PARTS FOR INTRO TRAINER	$	8.31
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 OF PARTS FOR INTRO TRAINER	$	8.31
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2 - WELPER PLIERS	$	80.37
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	ELE TAPE WIRE BRUSH 3 DISKS ET	$	176.89
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	GR HOSE	$	6.29
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	10 - CHOP SAW BLADES	$	196.50
39097	11/18/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CREDIT - INVOICE 540-383173 KEITH	$	(23.54)
39098	11/18/2013	PEARSON EDUCATION INC	ATLANTA GA 30384-9496	SUPPLIES- C. HALLIBURTON	$	820.08
39098	11/18/2013	PEARSON EDUCATION INC	ATLANTA GA 30384-9496	SUPPLIES - C. HALLIBURTON	$	51.94
39098	11/18/2013	PEARSON EDUCATION INC	ATLANTA GA 30384-9496	SUPPLIES - C. HALLIBURTON	$	16.46
39099	11/18/2013	PLATT	PORTLAND OR 97208-2858	2 - ED 17 150 W LAMP BULBS	$	23.85
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GLOBAL INDUSTRIAL - 10 WALL BUMPE	$	48.10
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	12.59
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART - BOARD MTG SUPPLIES	$	35.98
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	IDAHO NATIONAL DLD CONFERENCE	$	(330.00)

39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	IDAHO NATIONAL DLD CONFERENCE	$	280.00
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THE FARMSTEAD - FEE FOR CBI SDC	$	46.64
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PSR TRAINING ZIGARZ CLAYTON HOPW	$	1,110.00
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - CERT MAIL	$	8.23
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STAPLES - 250 BUSINESS CARDS	$	29.94
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SCHOOL DISCOUNT - 6 CHILD CHAIRS	$	248.34
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CURRENT - HOLIDAY CARDS	$	65.98
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TRANSCRIPT DEVON LUMODUE	$	5.60
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	2.82
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART - GO ON FRIDAY SUPPLIES	$	54.91
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED MAIL DEVON LUMODUE	$	6.11
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LOWES SINGLE LOCK DOOR HANDLE SET	$	55.78
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CANYON HONDA ATV FRONT TIRE CHAINS	$	45.89
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ATV REAR TIRE CHAINS	$	45.89
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FUEL SKILLS USA TWIN FALLS TRIP	$	41.63
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FUEL SKILLS USA TWIN FALLS TRIP	$	41.63
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FUEL SKILLS USA TWIN FALLS TRIP	$	41.64
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FUEL SKILLS USA TWIN FALLS TRIP	$	41.63
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PROMARK OFFROAD - ATV WINCH	$	219.99
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FACTORY OUTLET - MOTOROLA R-8 PACK	$	259.95
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PAPA MURPHYS - PTE TRAINING	$	98.58
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MARSH - CNA LIABILITY INS.	$	780.00
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	EMT LIABILITY INS.	$	396.00
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ASSURED LOCK TOOL - 902-0022 KEYS	$	41.98
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	13.50
39100	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	UNITED STATES FLAG - AMERICAN FLAG	$	133.85
39101	11/18/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	$	-
39102	11/18/2013	PRUETT TIRE CENTER	HOMEDALE ID 83628	TRUCK LUGNUT STEEL INNER	$	65.00
39102	11/18/2013	PRUETT TIRE CENTER	HOMEDALE ID 83628	7-TRUCK LUGNUT STEEL INNER	$	52.13
39103	11/18/2013	REHL MATTHEW	BOISE ID 83706	MILEAGE - OCTOBER 2013	$	27.00
39104	11/18/2013	ROGER'S WHEEL ALIGNMENT & TIRE	CALDWELL ID 83605	1/3 OF 2 TIRES FOR COSSA INTRO VAN	$	56.00
39104	11/18/2013	ROGER'S WHEEL ALIGNMENT & TIRE	CALDWELL ID 83605	1/3 OF 2 TIRES FOR COSSA INTRO VAN	$	56.00
39104	11/18/2013	ROGER'S WHEEL ALIGNMENT & TIRE	CALDWELL ID 83605	1/3 OF 2 TIRES FOR COSSA INTRO VAN	$	56.00
39105	11/18/2013	SAFEGUARD BUSINESS SCHOOL	CHICAGO IL 60680-1043	2103 W2'S 1099'S & ENVELOPES	$	109.80
39106	11/18/2013	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	1/2 FOR INVOICE # 62027752	$	339.99
39106	11/18/2013	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	1/2 FOR INVOICE # 62027752	$	339.98
39107	11/18/2013	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - OCTOBER 2013	$	8.10
39108	11/18/2013	SHAW LYNN	PARMA ID 83660	MILEAGE - OCTOBER 2013	$	27.45
39109	11/18/2013	SKILLSUSA	LEESBURG VA 20176-5494	M145001 REGISTRATION ADVISOR'S	$	44.00
39109	11/18/2013	SKILLSUSA	LEESBURG VA 20176-5494	M145002 REGISTRATION ADVISOR'S	$	22.00

39109	11/18/2013	SKILLSUSA	LEESBURG VA 20176-5494	M144977 REGISTRATION ADVISOR'S	$	22.00
39109	11/18/2013	SKILLSUSA	LEESBURG VA 20176-5494	M145004 REGISTRATION ADVISOR'S	$	22.00
39109	11/18/2013	SKILLSUSA	LEESBURG VA 20176-5494	M145003 REGISTRATION ADMIN ADVISOR	$	88.00
39109	11/18/2013	SKILLSUSA	LEESBURG VA 20176-5494	M145194 REGISTRATION STUDENTS	$	180.00
39109	11/18/2013	SKILLSUSA	LEESBURG VA 20176-5494	M145229 REGISTRATION STUDENTS	$	20.00
39109	11/18/2013	SKILLSUSA	LEESBURG VA 20176-5494	M145022 REGISTRATION STUDENTS	$	100.00
39109	11/18/2013	SKILLSUSA	LEESBURG VA 20176-5494	M144977 REGISTRATION STUDENTS	$	140.00
39109	11/18/2013	SKILLSUSA	LEESBURG VA 20176-5494	M145116 REGISTRATION STUDENTS	$	60.00
39109	11/18/2013	SKILLSUSA	LEESBURG VA 20176-5494	M145174 REGISTRATION STUDENTS	$	100.00
39110	11/18/2013	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL ID 83607	2014 FOOD LICENSE RENEWAL	$	125.00
39111	11/18/2013	SPARKHUL LESLIE	NAMPA ID 83651	MILEAGE - SEPTEMBER 2013	$	27.00
39112	11/18/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	56458 HOUSE MOP	$	49.99
39112	11/18/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	284035 CD PLAYER	$	39.99
39113	11/18/2013	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - OCTOBER 2013	$	16.20
39114	11/18/2013	TIGER DIRECT	MIAMI FL 33144	V34-3344 MOUSE	$	14.00
39114	11/18/2013	TIGER DIRECT	MIAMI FL 33144	H24-15321 COMPUTER	$	499.00
39114	11/18/2013	TIGER DIRECT	MIAMI FL 33144	DISCOUNT	$	(10.00)
39115	11/18/2013	TREASURE VALLEY COFFEE INC.	BOISE ID 83713	COFFEE	$	34.50
39116	11/18/2013	VALLEY VIEW TOWING INC.	CALDWELL ID 83606	TOW - MINI BUS	$	118.75
39117	11/18/2013	VALUATIONS NORTHWEST	MERIDIAN ID 83642	ANNUAL LICENSE FEE FOR INVENTORY	$	125.00
39118	11/18/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - HAROLD NEVILL	$	52.47
39118	11/18/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	$	40.01
39118	11/18/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	$	52.47
39118	11/18/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN - D. TINCHER	$	52.47
39118	11/18/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	$	56.21
39118	11/18/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - DIANA ZIGARS	$	52.47
39119	11/18/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	CONCESSIONS - SHORT TERM TRAINING	$	302.44
39119	11/18/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	BOARD MEETING SUPPLIES	$	20.94
39119	11/18/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	GO ON FRIDAY	$	100.68
39119	11/18/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	CANDY BARS FOR FUND RAISER	$	28.08
39119	11/18/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR ENGINEERING	$	205.71
39120	11/18/2013	WEB DESIGN CENTER	WILDER ID 83676	WEB MAINTENANCE	$	40.00
39121	11/18/2013	WESTERN CANYON CHRONICLE	PARMA ID 83660	SUBSCRIPTION RENEWAL	$	35.50
39122	11/18/2013	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	CONTAINER PICK UP - SHREDDING	$	50.00
39123	11/18/2013	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY BUILDING RENT	$	666.37
39123	11/18/2013	WICAP INC.	PAYETTE ID 83661	PRESCHOOL RENTAL UTILITIES	$	317.66
39124	11/18/2013	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ADMIN	$	6.00
39124	11/18/2013	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ACADEMY	$	27.00
39124	11/18/2013	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	$	27.00
39125	11/18/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	RED OXIDE PRINTER	$	28.74

39125	11/18/2013	WILDER BUILDING CENTER	WILDER ID 83676-0457	PAINT	$ 41.34
39126	11/18/2013	WILDER IRRIGATION DISTRICT	CALDWELL ID 83606	13-14 WILDER IRRIGATION ASSESSMENT	$ 82.55
39126	11/18/2013	WILDER IRRIGATION DISTRICT	CALDWELL ID 83606	13-14 WILDER IRRIGATION ASSESSMENT	$ 371.38
39126	11/18/2013	WILDER IRRIGATION DISTRICT	CALDWELL ID 83606	13-14 WILDER IRRIGATION ASSESSMENT	$ 371.38
39127	11/18/2013	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - OCTOBER 2013	$ 238.50
39127	11/18/2013	ZIGARS DIANA	MERIDIAN ID 83642	REIMBURSEMENT - CBI SDC-SEV	$ 58.96
39128	11/25/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 11-2013	$ 457.90
39128	11/25/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 11-2013	$ 213.85
39129	11/25/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 11-2013	$ 313.10
39129	11/25/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 11-2013	$ 551.89
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 233.51
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 115.68
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 192.52
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 606.41
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 192.80
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 192.52
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 55.51
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 385.60
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 655.52
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 1,993.84
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 2,432.37
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 13,815.76
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 385.60
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 154.24
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 3,018.42
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 269.92
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 192.52
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 459.00
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 193.53
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 64.17
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 154.24
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 102.07
39130	11/25/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2013	$ 8,543.45
39131	11/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2013	$ 2,271.35
39131	11/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2013	$ 344.93
39131	11/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2013	$ 71.44
39131	11/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2013	$ 93.94
39131	11/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2013	$ 68.08
39131	11/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2013	$ 84.49
39131	11/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2013	$ 1,147.45

39131	11/25/2013	COSSA	GREENLEAF ID 83626	CREDIT - OCT OVERPAYMENT	$	(98.66)
39131	11/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHAR FICA - 11-2013	$	31.32
39131	11/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2013	$	1,631.61
39131	11/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2013	$	33.77
39131	11/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2013	$	68.04
39131	11/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2013	$	202.75
39131	11/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2013	$	50.09
39131	11/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2013	$	17.55
39131	11/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2013	$	18.43
39131	11/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2013	$	9.96
39131	11/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2013	$	1,662.24
39131	11/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2013	$	230.98
39131	11/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2013	$	19.41
39131	11/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2013	$	11.20
39131	11/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2013	$	13.94
39131	11/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2013	$	93.94
39131	11/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2013	$	10.04
39131	11/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2013	$	236.78
39131	11/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2013	$	93.94
39131	11/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2013	$	490.50
39131	11/25/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2013	$	85.99
39131	11/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2013	$	152.06
39131	11/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2013	$	313.61
39131	11/25/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2013	$	7,191.51
39132	11/25/2013	COSSA	GREENLEAF ID 83626	***VOID***	$	-
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	77.62
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	4,253.36
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	CREDIT - INVOICE # 13E027942	$	(940.93)
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	537.69
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	1,669.28
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	127.95
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	23.63
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	161.92
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	158.87
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	55.10
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	51.76
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	78.14
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	9,671.14
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	487.38
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	49.94

39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	5.02
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	48.96
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	2,445.50
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	27.44
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	28.85
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	32.61
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	17.20
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	21.45
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	15.38
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	15.38
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	354.71
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	146.87
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	2.82
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	2.95
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	3.34
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	1.76
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	2.20
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	1.58
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	1.58
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	250.60
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	36.36
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	15.05
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	230.65
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	762.52
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	146.87
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	415.04
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	42.54
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	11.85
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	2,459.61
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	252.05
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	7.94
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	11.11
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	171.06
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	108.46
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	31.51
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	15.05
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	2,958.42
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	115.54
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	307.53
39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2013	$	5.30

39133	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	$	168.76
39134	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
39135	11/25/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	1.32
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	5.24
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	4.40
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	0.73
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	1.17
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	31.55
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	2.20
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	2.20
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	1.76
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	173.93
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	36.21
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	34.44
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	2.65
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	3.08
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	2.20
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	123.20
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	1.76
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	4.40
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	2.20
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	0.63
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	6.92
39136	11/25/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 11-2013	$	2.21
39137	11/25/2013	NATIONAL AUTOMOTIVE TECHNICIAN	LEESBURG VA 20175	NATEF CERTIFICATION APPLICATION -	$	850.00
			December-2013			
39138	12/16/2013	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - Z. BEAL	$	1,731.60
39138	12/16/2013	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	IBI - C. PORTER	$	1,488.24
39138	12/16/2013	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - J. SPENCER	$	2,204.28
39139	12/16/2013	A-GEM SUPPLY CO	CALDWELL ID 83605	USB SERIAL CABLE	$	19.95
39139	12/16/2013	A-GEM SUPPLY CO	CALDWELL ID 83605	EN92 BATTERIES	$	1.92
39139	12/16/2013	A-GEM SUPPLY CO	CALDWELL ID 83605	SUPPLIIES - ENGINEERING	$	40.45
39139	12/16/2013	A-GEM SUPPLY CO	CALDWELL ID 83605	SUPPLIIES - ENGINEERING	$	23.01
39139	12/16/2013	A-GEM SUPPLY CO	CALDWELL ID 83605	SUPPLIIES - ENGINEERING	$	52.22
39140	12/16/2013	ACCELL SPEECH THERAPY LLC	NAMPA ID 83651	SPEECH & LANGUAGE SERVICE	$	5,234.42
39141	12/16/2013	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	$	16.00
39142	12/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MSI COMPUTER MOTHERBOARD	$	155.98
39142	12/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	AMD	$	199.99
39142	12/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	WD BLUE 1 TB HARD DRIVE	$	64.95

39142	12/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	MEMORY KIT	$	84.99
39142	12/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	ASUS 24X DVD	$	21.95
39142	12/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	ROSEWILL STALLION SERIES	$	54.99
39142	12/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	25.35
39142	12/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	PTE BOOKS	$	1,934.89
39142	12/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT RETURNED BOOKS	$	(260.13)
39142	12/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT RETURNED BOOKS	$	(260.14)
39142	12/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	SARONGS	$	67.96
39142	12/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	TIES	$	7.96
39142	12/16/2013	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	31.74
39143	12/16/2013	AMERICAN REDLINE AUTO PARTS	CALDWELL ID 83605	USED FUEL PUMP FOR TRAINING VEHICL	$	40.00
39144	12/16/2013	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES	$	150.00
39144	12/16/2013	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES	$	31.00
39145	12/16/2013	BENNETT BRANDY	MARSING ID 83639	REIMBURSEMENT - ECON SUMMIT SUPPLI	$	6.34
39146	12/16/2013	BOISE OFFICE EQUIPMENT	BOISE ID 83704	M6030 QTLY COPIER USAGE	$	134.54
39146	12/16/2013	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X550Q QTLY COPIER USAGE	$	339.34
39146	12/16/2013	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X636N QTLY PRINTER USAGE	$	363.93
39146	12/16/2013	BOISE OFFICE EQUIPMENT	BOISE ID 83704	M6030 QTLY COPIER USAGE	$	134.55
39147	12/16/2013	CANYON COUNTY TAX COLLECTOR	CALDWELL ID 83606	2013 PROPERTY TAX - 135 COVERED WG	$	240.74
39147	12/16/2013	CANYON COUNTY TAX COLLECTOR	CALDWELL ID 83606	2013 PROPERTY TAX - 205 COVERED WG	$	240.74
39148	12/16/2013	CHANNING BETE COMPANY		90-1028 HEARTSAVER FIRST AID CPR A	$	150.00
39148	12/16/2013	CHANNING BETE COMPANY		5000TV PRACTI-VALVE TRAINING VALVE	$	59.50
39148	12/16/2013	CHANNING BETE COMPANY		FAK5000G-RED CPR ADULT/CHILD RESUS	$	20.37
39148	12/16/2013	CHANNING BETE COMPANY		PAN5000R1- INFANT RESUSCITATOR MAS	$	7.17
39148	12/16/2013	CHANNING BETE COMPANY		90-1074 HEARTSAVER PEDIATRIC FIRST	$	13.95
39148	12/16/2013	CHANNING BETE COMPANY		SHIPPING	$	22.59
39149	12/16/2013	CITY OF GREENLEAF	GREENLEAF ID 83626	CITY UTILITIES - COSSA OFFICE (GL)	$	170.23
39150	12/16/2013	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - TECH CNTR ACADEMY	$	298.90
39150	12/16/2013	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - TECH CNTR ADMIN	$	66.44
39150	12/16/2013	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - TECH CNTR PTE	$	298.90
39151	12/16/2013	COOPER IVAK	CALDWELL ID 83607	STT WELDING I & II	$	663.75
39152	12/16/2013	CRAZYBEARTOOTH INC.	WILDER ID 83676	PHYSICAL THERAPY SERVICE	$	4,250.00
39153	12/16/2013	DAHLSTROM KATHRYN	BOISE ID 83716	MILEAGE - NOVEMBER 2013	$	53.55
39154	12/16/2013	DAWSON MARGARET	WILDER ID 83676	PERSI CONTRIBUTION REIBURSEMENT	$	352.70
39155	12/16/2013	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - NOVEMBER 2013	$	11.25
39156	12/16/2013	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	$	10,000.00
39157	12/16/2013	DOWNUM ROXIE	WILDER ID 83676	MILEAGE - NOVEMBER 2013	$	75.60
39158	12/16/2013	EBERHARTER-MAKI & TAPPEN PA	BOISE ID 83705	PROFESSIONAL SERV- AUDIT LETTER	$	52.70
39159	12/16/2013	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	PIE FUNDRAISER SUPPLIES	$	1,188.94
39160	12/16/2013	FORD/AAA STUDENT AUTO SKILLS	HEATHROW FL 32746	FORD/AAA INSTRUCTOR APPLICATION FE	$	135.00

39161	12/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR ACADEMY	$	181.48
39161	12/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - TECH CNTR ACADE	$	295.59
39161	12/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - PRESCHOOL	$	73.25
39161	12/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR ADMIN	$	40.34
39161	12/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - TECH CNTR ADMIN	$	65.69
39161	12/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE -TECH CNTR PTE	$	181.48
39161	12/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - TECH CNTR PTE	$	295.59
39161	12/16/2013	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	$	1,275.03
39162	12/16/2013	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEGAE - NOVEMBER 2013	$	20.70
39163	12/16/2013	GOODHEART-WILLCOX PUBLISHER	TINLEY PARK IL 60477-6243	20 - MODERN AUTOMOTIVE TECHNOLOGY	$	1,988.31
39163	12/16/2013	GOODHEART-WILLCOX PUBLISHER	TINLEY PARK IL 60477-6243	MARKETING DYNAMICS	$	709.80
39163	12/16/2013	GOODHEART-WILLCOX PUBLISHER	TINLEY PARK IL 60477-6243	MARKETING DYNAMICS WORKBOOK	$	165.00
39163	12/16/2013	GOODHEART-WILLCOX PUBLISHER	TINLEY PARK IL 60477-6243	SHIPPING	$	58.66
39164	12/16/2013	HALL CANDIE	CALDWELL ID 83605	MILEAGE - OCT & NOV 2013	$	21.15
39165	12/16/2013	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - NOVEMBER 2013	$	121.05
39166	12/16/2013	HODGES SARA	CALDWELL ID 83606	MILEAGE - NOVEMBER 2013	$	103.50
39167	12/16/2013	HUDDLESTON RICHARD	HOMEDALE ID 83626	MILEAGE - NOV 2013	$	134.64
39168	12/16/2013	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - NOVEMBER 2013	$	81.00
39169	12/16/2013	IDAHO CAREER INFO SYSTEM	BOISE ID 83735-0969	2013 FALL CAREER DEV WKSP	$	30.00
39170	12/16/2013	ICEMT	NAMPA ID 83651	HEALTHCARE PROVIDER CARDS	$	31.80
39170	12/16/2013	ICEMT	NAMPA ID 83651	HEALTHCARE PROVIDER CARDS	$	57.24
39171	12/16/2013	IDAHO COUNCIL ON ECONOMIC EDUC	BOISE ID 83725	FALL 2013 SUMMIT TEAM FEES	$	100.00
39171	12/16/2013	IDAHO COUNCIL ON ECONOMIC EDUC	BOISE ID 83725	DISCOUNT PER L;INDA GAULT	$	(50.00)
39172	12/16/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - COSSA OFFICE (GL)	$	7.02
39172	12/16/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	$	152.42
39172	12/16/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	$	685.88
39172	12/16/2013	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR COSSA ACADEMY	$	685.88
39173	12/16/2013	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - SHALEN DENNION	$	40.00
39174	12/16/2013	IDAHO TRANSPORTATION DEPARTMEN	BOISE ID 83731-0034	RENEWAL FEE EXMT PLATES C14535	$	23.00
39175	12/16/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - COSSA OFFICE (GL)	$	27.55
39175	12/16/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES -TECH CNTR ADMIN	$	50.57
39175	12/16/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	$	227.50
39175	12/16/2013	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	$	227.50
39176	12/16/2013	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	MEDICAID ADMINISTRATION FEES	$	1,505.42
39177	12/16/2013	IXL SUBSCRIPTIONS DEPARTMENT	SAN MATEO CA 94404	IXL LANGUAGE ARTS	$	150.00
39178	12/16/2013	KB PRINTS	NAMPA ID 83686	SKILLS SWEATSHIRTS	$	157.10
39178	12/16/2013	KB PRINTS	NAMPA ID 83686	SKILLS SWEATSHIRTS	$	53.85
39178	12/16/2013	KB PRINTS	NAMPA ID 83686	HOSA SWEATSHIRTS	$	999.60
39179	12/16/2013	LYON VICKI	PARMA ID 83660	MILEAGE - NOVEMBER 2013	$	7.20
39180	12/16/2013	M2 AUTOMATION &CONTROL SERVICE	BOISE ID 83714	ANNUAL FIRE SYSTEM	$	511.00

39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$	30.96
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$	119.76
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$	33.30
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SPECIAL OLYMPICS	$	22.36
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$	6.38
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$	47.80
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$	7.85
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SPECIAL OLYMPICS	$	7.98
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - WILDER SDC -CBI	$	25.57
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - CA & MARSING SDC - CBI	$	58.48
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$	20.71
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - MAINTENANCE	$	5.08
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - FCCLA TRIP & CWI TRIP	$	60.20
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	27.60
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	27.60
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - MAINTENANCE	$	28.11
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	31.05
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	31.04
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	37.96
39181	12/16/2013	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	37.97
39182	12/16/2013	MICRO CLEAN	NAMPA ID 83687	SUPPLIES - MAINTENANCE	$	731.70
39183	12/16/2013	MOORE MARLENE	MARSING ID 83639	MILEAGE - NOVEMBER 2013	$	20.25
39184	12/16/2013	NATIONAL HOSA	SOUTHLAKE TX 76092	STUDENTS NATIONAL HOSA	$	554.40
39185	12/16/2013	NORCO	BOISE ID 83715	WELDING SUPPLIES	$	516.85
39185	12/16/2013	NORCO	BOISE ID 83715	WELDING SUPPLIES	$	228.91
39185	12/16/2013	NORCO	BOISE ID 83715	WELDING SUPPLIES	$	21.09
39185	12/16/2013	NORCO	BOISE ID 83715	WELDING SUPPLIES	$	33.04
39185	12/16/2013	NORCO	BOISE ID 83715	WELDING SUPPLIES	$	174.72
39185	12/16/2013	NORCO	BOISE ID 83715	GASSES FOR WELDING	$	51.04
39185	12/16/2013	NORCO	BOISE ID 83715	GASSES FOR WELDING	$	100.15
39185	12/16/2013	NORCO	BOISE ID 83715	GASSES FOR WELDING	$	303.22
39186	12/16/2013	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	P/N: 276-2630 PROGRAMMING ADD-ON K	$	249.99
39186	12/16/2013	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	P/N: 2-WIRE MOTOR 393	$	79.96
39186	12/16/2013	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	P/N: 276-1321 MOTOR 393 INTEGRATED	$	59.98
39186	12/16/2013	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	P/N: 276-3000 CLASSROOM AND COMPET	$	999.99
39187	12/16/2013	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	E517-12 BOOSTER PACK BATTERY	$	62.05
39187	12/16/2013	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	CREDIT	$	(10.00)
39188	12/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - K. SEAMAN	$	53.20
39188	12/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - K. SEAMAN	$	8.99
39188	12/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	HP27 INK	$	18.99

39188	12/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	HP564 INK	$	23.77
39188	12/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	417643 INK	$	54.99
39188	12/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	HP 15 INK	$	26.13
39188	12/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - K. SEAMAN	$	40.43
39188	12/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	521429 GLOVES	$	11.18
39188	12/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	CREDIT - 470229 A-Z TAB DIVIDERS	$	(16.05)
39188	12/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	258231 VIS-A-VIS MARKERS	$	11.47
39188	12/16/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	MONTHLY DIVIDERS	$	18.75
39189	12/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	M60278 FUEL PUMP	$	24.74
39189	12/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	259720 BELT COMPRESSOR	$	21.07
39189	12/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	PARTS FOR DIESEL	$	71.20
39189	12/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	TRANS PT	$	8.72
39189	12/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	NOT TO EXCEED	$	23.47
39189	12/16/2013	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-1061 OIL FILTERS	$	12.49
39190	12/16/2013	PACIFIC STEEL	NAMPA ID 83653-0530	STEEL FOR WELDING	$	441.25
39191	12/16/2013	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	CONTRACTED SUBSTITUTE - D. LAMB	$	1,507.10
39191	12/16/2013	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	NEC LAMP - MIDDLE SCHOOL RESOURCE	$	160.00
39191	12/16/2013	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	DELL INSPIRON - C. HALLIBURTON	$	576.00
39191	12/16/2013	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	CONTRACTED SUBSTITUTE - D. LAMB	$	1,356.39
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - MEDICAID BILL	$	5.60
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MEDIA MAIL	$	1.12
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DAIRY QUEEN - SPECIAL OLYMPICS	$	79.31
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	16.75
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PROMARK OFFROAD - ATV WINCH MOUNT	$	54.99
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GLOBAL - WALL STOP DOOR BUMPER	$	6.20
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BLOOMS TODAY - FLOWERS L. SPARKHUL	$	73.97
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FLOWERS D. MCSHERRY	$	73.97
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - CERT LETTERS	$	12.22
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - CERT LETTERS	$	12.62
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHEETS OF 0.20 STAMPS	$	4.00
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE- RETURN BOOKS	$	20.10
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FLASIMPOTER.COM - BELIZE FLAG	$	9.95
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CONGO DEMOCRATIC FLAG	$	9.95
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	6.00
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FACTORY OUTLET - MOTOROLA 53616	$	37.95
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CHANNING - BETE - 500TV PRACTI-VAL	$	83.30
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	9.95
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BLOOMS TODAY - FLOWERS M. REHL	$	36.47
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	JDRF - DAVE COWMAN MEMORIAL	$	50.00
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PACKAGE ISBS	$	5.60

39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ACADEMIC SUCCESS - COMPASS MATH LI	$ 750.00
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMAZON - PTE BOOKS	$ 41.82
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMAZON - PTE BOOKS	$ 1,467.25
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMAZON - PTE BOOKS	$ 387.51
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	09607 DESK FLAVIA 2PPD REFILL	$ 44.50
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	13483 DESK 2PPW COASTLINE REFILL	$ 31.80
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$ 9.99
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ULTIMATE OFFICE - 10 PKT ORGANIZER	$ 159.00
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CASH & CARRY - HOSA PIES SUPPLIES	$ 313.74
39192	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SALLY BEAUTY - BUSINESS ED SUPPLIE	$ 15.74
39193	12/16/2013	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	$ -
39194	12/16/2013	RITTENHOUSE LISA	HOMEDALE ID 83628	STT CPR COURSE	$ 100.00
39195	12/16/2013	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - NOVEMBER 2013	$ 31.95
39196	12/16/2013	SKILLSUSA	LEESBURG VA 20176-5494	M145385 - STUDENT REGISTRATION	$ 20.00
39197	12/16/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	724054 DAY TIMER BUSINESS CARD HOL	$ 69.90
39197	12/16/2013	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	4'' WHITE BINDERS	$ 239.88
39198	12/16/2013	THE CLINIC AT WILDER	WILDER ID 83676-0037	RE-CERT PHYSICAL - J. BECHTEL	$ 80.00
39199	12/16/2013	USTRIVE INC	SAN JOSE CA 95113	USTRIVE TECHNOLOGY LICENSE	$ 10,000.00
39200	12/16/2013	VALLEY VIEW TOWING INC.	CALDWELL ID 83606	BUS - TOWING	$ 350.00
39201	12/16/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	$ 40.01
39201	12/16/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D.. TINCHER	$ 52.46
39201	12/16/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - DIANA ZIGARS	$ 52.46
39201	12/16/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	$ 52.46
39201	12/16/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	$ 61.89
39201	12/16/2013	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - HAROLD NEVILL	$ 52.46
39202	12/16/2013	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR BUSINESS ED CONFERENC	$ 51.89
39203	12/16/2013	WEB DESIGN CENTER	WILDER ID 83676	WEB MAINTENANCE	$ 40.00
39204	12/16/2013	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY BUILDING RENT	$ 666.37
39205	12/16/2013	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	$ 27.00
39205	12/16/2013	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ADMIN	$ 6.00
39205	12/16/2013	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ACADEMY	$ 27.00
39206	12/16/2013	WILLIAMS MARY	WILDER ID 83676	REIMBURSEMENT - CLASS SUPPLIES	$ 20.00
39207	12/16/2013	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - NOV 2013	$ 222.75
39208	12/20/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 12-2013	$ 213.85
39208	12/20/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 12-2013	$ 361.23
39208	12/20/2013	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AMERICAN FAMILY INS - 12-2013	$ 96.67
39209	12/20/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 12-2013	$ 302.22
39209	12/20/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 12-2013	$ 551.89
39209	12/20/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 12-2013	$ 10.88
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 385.60

39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 13,815.76
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 385.60
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 115.68
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 655.52
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 65.33
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 39.98
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 213.28
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 193.53
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 195.99
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 102.07
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 3,019.20
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 269.92
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 195.99
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 459.00
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 1,993.84
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 107.61
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 195.99
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 8,543.45
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 154.24
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 2,348.17
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 154.24
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 606.41
39210	12/20/2013	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2013	$ 192.80
39211	12/20/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2013	$ 68.03
39211	12/20/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2013	$ 202.75
39211	12/20/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2013	$ 344.93
39211	12/20/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2013	$ 57.10
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$ 313.61
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$ 71.43
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHAR FICA - 12-2013	$ 31.28
39211	12/20/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2013	$ 85.99
39211	12/20/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2013	$ 93.83
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$ 7,158.22
39211	12/20/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2013	$ 84.49
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$ 152.06
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$ 1,608.48
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$ 17.56
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$ 18.43
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$ 19.41
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$ 13.94

39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$	231.01
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$	93.83
39211	12/20/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2013	$	11.20
39211	12/20/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2013	$	9.96
39211	12/20/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2013	$	10.02
39211	12/20/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2013	$	236.79
39211	12/20/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2013	$	1,142.35
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$	151.32
39211	12/20/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2013	$	50.11
39211	12/20/2013	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2013	$	93.83
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$	2,239.66
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$	23.20
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$	1,616.57
39211	12/20/2013	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2013	$	490.50
39212	12/20/2013	COSSA	GREENLEAF ID 83626	***VOID***	$	-
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$	230.65
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$	146.87
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$	49.94
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$	98.17
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$	10.06
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$	7.94
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$	27.44
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$	28.85
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$	32.61
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$	17.20
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$	21.45
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$	15.38
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$	15.38
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$	2,455.68
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$	354.71
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$	146.87
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$	251.64
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$	2.82
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$	2.95
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$	3.34
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$	1.76
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$	2.20
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$	1.58
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$	1.58
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$	36.36

39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$ 15.05
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$ 15.05
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 415.04
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$ 42.54
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 158.87
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 48.96
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$ 78.14
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 1,682.89
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 226.40
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$ 23.20
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$ 172.46
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$ 55.10
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 35.60
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$ 5.02
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$ 3.64
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 2,459.62
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 9,698.60
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 108.46
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 307.53
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 77.62
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 168.76
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 4,210.11
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$ 23.63
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 537.69
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 127.95
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 161.92
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 2,951.59
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$ 252.05
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 762.52
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$ 11.11
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2013	$ 31.51
39213	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	$ 487.38
39214	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$ -
39215	12/20/2013	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$ -
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$ 6.92
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$ 1.32
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$ 2.20
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$ 0.45
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$ 4.40
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$ 0.74

39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	1.76
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	5.24
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	123.20
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	31.55
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	172.70
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	2.42
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	2.24
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	1.76
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	2.21
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	4.40
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	1.17
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	2.24
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	2.46
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	2.24
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	35.25
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	34.45
39216	12/20/2013	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2013	$	3.08
			January-2014			
39217	1/21/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - Z. BEAL	$	1,521.00
39217	1/21/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	IBI - C. PORTER	$	1,460.16
39217	1/21/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - J. SPENCER	$	1,909.44
39218	1/21/2014	2M DATA SYSTEMS	OREM UT 84057	ANNUAL UPDATE FEE FOR PAYROLL/TAX	$	500.00
39219	1/21/2014	A-GEM SUPPLY CO	CALDWELL ID 83605	SOLDERING IRON & SUPPLIES	$	149.74
39219	1/21/2014	A-GEM SUPPLY CO	CALDWELL ID 83605	SUPPLIES FOR ENGINEERING	$	35.81
39219	1/21/2014	A-GEM SUPPLY CO	CALDWELL ID 83605	K8200 VELLEMAN 3D PRINTER KIT	$	798.85
39219	1/21/2014	A-GEM SUPPLY CO	CALDWELL ID 83605	PLA3G1 ABS FILMENT GREEN	$	69.00
39219	1/21/2014	A-GEM SUPPLY CO	CALDWELL ID 83605	PLA3B1 ABS FILAMENT BLACK	$	69.00
39219	1/21/2014	A-GEM SUPPLY CO	CALDWELL ID 83605	SUPPLIES FOR ENGINEERING	$	37.79
39220	1/21/2014	ACCELL SPEECH THERAPY LLC	NAMPA ID 83651	SPEECH & LANGUAGE SERVICE	$	5,234.42
39221	1/21/2014	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	$	16.00
39222	1/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	KIT ESCAPE ROBOT SOLDERING	$	137.70
39222	1/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	36.90
39222	1/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	PTE BOOKS	$	303.78
39222	1/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	14- CNA BOOKS	$	321.93
39222	1/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	THE HOBBIT BOOK	$	129.44
39222	1/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	15.70
39223	1/21/2014	BAUER HEATING & COOLING	WILDER ID 83676	DIAGNOSE ORIGINAL HEATING PROBLEM	$	175.00
39224	1/21/2014	BENNETT BRANDY	MARSING ID 83639	MILEAGE	$	6.30
39225	1/21/2014	CENGAGE LEARNING	CHICAGO IL 60694-5999	HEAVY DUTY TRUCK SYSTEMS	$	380.00
39225	1/21/2014	CENGAGE LEARNING	CHICAGO IL 60694-5999	MODERN DIESEL TECHNOLOGY DIESEL EN	$	217.00

39225	1/21/2014	CENGAGE LEARNING	CHICAGO IL 60694-5999	3P-EBK-MODERN DIESEL TECHNOLOGY	$ 114.96
39225	1/21/2014	CENGAGE LEARNING	CHICAGO IL 60694-5999	SHIPPING	$ 59.70
39226	1/21/2014	CITY OF GREENLEAF	GREENLEAF ID 83626	CITY UTILITIES - COSSA OFFICE (GL)	$ 170.23
39227	1/21/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - TECH CNTR ACADEMY	$ 296.00
39227	1/21/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - TECH CNTR ADMIN	$ 65.79
39227	1/21/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITES - TECH CNTR PTE	$ 296.00
39228	1/21/2014	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653	ADVISOR	$ 15.00
39228	1/21/2014	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653	4+.5 AUTO STUDENTS	$ 67.50
39228	1/21/2014	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653	4+.5 DIESEL STUDENTS	$ 67.50
39228	1/21/2014	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653	WELDING STUDENTS & 1- ADVISOR	$ 165.00
39229	1/21/2014	CRANE CREEK COMPUTING	NAMPA ID 83653	NETWORK MAINTENANCE & TECH SUPPORT	$ 360.00
39230	1/21/2014	CRAZYBEARTOOTH INC.	WILDER ID 83676	PHYSICAL THERAPY SERVICE	$ 4,250.00
39231	1/21/2014	DAVE RAMSEY'S	BRENTWOOD TN 37027	COMPLETE TEACHER PACKAGE	$ 449.99
39231	1/21/2014	DAVE RAMSEY'S	BRENTWOOD TN 37027	SHIPPING	$ 36.00
39232	1/21/2014	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	$ 20,000.00
39233	1/21/2014	DOWNUM ROXIE	WILDER ID 83676	MILEAGE - DECEMBER 2013	$ 56.70
39234	1/21/2014	FRITO-LAY	CHICAGO IL 60675-1217	CONCESSION SUPPLIES	$ 413.00
39235	1/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR ADMIN	$ 191.50
39235	1/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR ADMIN	$ 191.50
39235	1/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	$ 133.00
39235	1/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	$ 598.48
39235	1/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - PRESCHOOL	$ 148.13
39235	1/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR ADMIN	$ 42.57
39235	1/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - PTE	$ 598.48
39235	1/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	$ 1,275.03
39236	1/21/2014	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - DECEMBER 2013	$ 55.35
39237	1/21/2014	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - DECMBER 2013	$ 58.50
39238	1/21/2014	HODGES SARA	CALDWELL ID 83606	MILEAGE - DECEMBER 2013	$ 76.05
39239	1/21/2014	HUDDLESTON RICHARD	HOMEDALE ID 83626	MILEAGE - DECEMBER 2013	$ 111.83
39240	1/21/2014	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - DECEMBER 2013	$ 79.65
39241	1/21/2014	ICEMT	NAMPA ID 83651	CPR CARDS	$ 60.00
39242	1/21/2014	IDAHO WATER SOLUTIONS	BOISE ID 83713	BBH-5M MICRON PLEATED FILTER REPLA	$ 268.50
39243	1/21/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	$ 1,351.12
39243	1/21/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - COSS OFFICE (GL)	$ 14.87
39243	1/21/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	$ 1,351.12
39243	1/21/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	$ 300.27
39244	1/21/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	$ 351.65
39244	1/21/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	$ 351.65
39244	1/21/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - COSSA OFFICE (GL)	$ 79.37
39244	1/21/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	$ 78.15

39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$	1.08
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$	1.18
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$	3.22
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$	5.41
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS-LUNCH	$	10.06
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$	107.68
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$	15.77
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$	18.30
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$	28.43
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$	25.46
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS ACADIMIC SUCCESS	$	43.47
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - PTE ECONOMICS TRIP	$	108.54
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	25.22
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	25.22
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO	$	27.51
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO	$	27.51
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS LINE	$	45.64
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	27.77
39245	1/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	27.77
39246	1/21/2014	MHI SERVICE INC.	SALT LAKE CITY UT 84126	DIAGNOSE REPAIR E&W ACADEMY HVAC U	$	554.98
39247	1/21/2014	MOORE MARLENE	MARSING ID 83639	MILEAGE - DECEMBER 2013	$	16.20
39248	1/21/2014	MOUNKES KATHERINE		REIMBURSEMENT - MICHAELS	$	10.13
39248	1/21/2014	MOUNKES KATHERINE		REIMBURSEMENT - TOLMIE'S	$	8.99
39249	1/21/2014	NORCO	BOISE ID 83715	NIGHT SCHOOL WELDING SUPPLIES	$	250.00
39249	1/21/2014	NORCO	BOISE ID 83715	GASSES FOR WELDING	$	459.42
39250	1/21/2014	NORTHWEST DISTRIBUTION	EMMETT ID 83617	000993 PUMPKIN PIES	$	600.00
39251	1/21/2014	OETC	SHERWOOD OR 97140	ACADEMY LICENSES	$	176.00
39251	1/21/2014	OETC	SHERWOOD OR 97140	ADMIN LICENSES	$	44.00
39251	1/21/2014	OETC	SHERWOOD OR 97140	SPECIAL EDUCATION LICENSES	$	500.00
39251	1/21/2014	OETC	SHERWOOD OR 97140	BAUER LICENSES	$	8.00
39251	1/21/2014	OETC	SHERWOOD OR 97140	CNA LICENSES	$	12.00
39251	1/21/2014	OETC	SHERWOOD OR 97140	KIRBY LICENSES	$	88.00
39251	1/21/2014	OETC	SHERWOOD OR 97140	BONNIE LICENSES	$	4.00
39251	1/21/2014	OETC	SHERWOOD OR 97140	MIKE B LICENSES	$	112.00
39251	1/21/2014	OETC	SHERWOOD OR 97140	MATT LICENSES	$	8.00
39251	1/21/2014	OETC	SHERWOOD OR 97140	KELLY H LICENSES	$	4.00
39251	1/21/2014	OETC	SHERWOOD OR 97140	JOHN LICENSES	$	8.00
39251	1/21/2014	OETC	SHERWOOD OR 97140	GARY LICENSES	$	8.00
39251	1/21/2014	OETC	SHERWOOD OR 97140	COMPUTER'S IN SHOP	$	16.00
39251	1/21/2014	OETC	SHERWOOD OR 97140	COMPUTER'S IN SHOP	$	12.00

39251	1/21/2014	OETC	SHERWOOD OR 97140	PAY FOR BACK LICENSING	$	88.44
39252	1/21/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	TN-450 BROTHER TONER CARTRIDGE	$	59.99
39252	1/21/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	439009 WALL CALENDAR	$	7.78
39252	1/21/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	438946 WALL CALENDAR	$	14.44
39252	1/21/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	118213 WALL CALENDAR	$	11.04
39252	1/21/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	229536 BLACK TONER	$	68.99
39252	1/21/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	200245 TWIN PACK OF BLACK INK	$	56.99
39252	1/21/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	878270 BLACK TONER	$	74.65
39252	1/21/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	231939 BLACK TONER	$	61.70
39252	1/21/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	577775 FILE CABINETS	$	(79.99)
39252	1/21/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	194285 HON BOOK SHELF	$	1,000.00
39252	1/21/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	194285 HON BOOK SHELF	$	544.80
39252	1/21/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	911220 CANNED AIR	$	7.98
39252	1/21/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	898719 BROOM	$	8.19
39253	1/21/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	903004 GAUGE	$	28.97
39253	1/21/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CREDIT	$	(28.97)
39253	1/21/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	DIESEL ANTI GELL	$	63.92
39253	1/21/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	7216 STARTING FLUID	$	7.96
39253	1/21/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 OIL FILLTER	$	2.59
39253	1/21/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 OIL FILTER	$	2.60
39253	1/21/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	082-63712 TIRE GAGE STICK	$	5.99
39254	1/21/2014	PACIFIC STEEL	NAMPA ID 83653-0530	SUPPLIES FOR WELDING	$	308.77
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MEDICAID BILLING	$	5.60
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLLS OF STAMPS	$	230.00
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ZZOUNDS.COM - FOLDING STANDS	$	143.40
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HEADSETS.COM - 1261 HEADSET LIFTER	$	99.00
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	7.95
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	USPS - CERTIFIED LETTER	$	6.11
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- SENT BACK THREE BOOKS	$	11.64
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SENT BACK CHARGER	$	11.25
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	APPLIANCE PARTS - FUC FAN MOTOR	$	212.27
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	6.95
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GIANT INTERNATIONAL - RADIO CHARGE	$	89.97
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	4.99
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FACTORY OUTLET STORE CREDIT	$	(37.95)
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMAZON - 7 CNA BOOKS	$	382.67
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TUSCANOS - CULINARY ARTS	$	284.00
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BRONCO HYUNDAI WEST - PARTS	$	181.27
39255	1/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BSU - 8 LUNCHES ECONOMIC SUMMIT	$	78.61
39256	1/21/2014	SCHOLASTIC BOOK CLUBS INC	JEFFERSON CITY MO 65102-7504	VAU273126 DIARY OF A WIMPY KID	$	52.40

39256	1/21/2014	SCHOLASTIC BOOK CLUBS INC	JEFFERSON CITY MO 65102-7504	VAU511879 THE BOY WHO DARED	$ 15.63
39256	1/21/2014	SCHOLASTIC BOOK CLUBS INC	JEFFERSON CITY MO 65102-7504	VAU967695 MILKWEED	$ 63.80
39257	1/21/2014	STATE OF IDAHO FEDERAL SURPLUS	BOISE ID 83720-0004	6'' ANGLE GRINDER	$ 200.00
39257	1/21/2014	STATE OF IDAHO FEDERAL SURPLUS	BOISE ID 83720-0004	HOOD CLOTHING	$ 15.00
39258	1/21/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2013 TO DEC 2013	$ 42.00
39258	1/21/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2013 TO DEC 2013	$ 3.00
39258	1/21/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2013 TO DEC 2013	$ 42.00
39258	1/21/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2013 TO DEC 2013	$ 6.00
39258	1/21/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2013 TO DEC 2013	$ 57.00
39258	1/21/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2013 TO DEC 2013	$ 309.00
39258	1/21/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2013 TO DEC 2013	$ 18.00
39258	1/21/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2013 TO DEC 2013	$ 39.00
39259	1/21/2014	THE CLINIC AT WILDER	WILDER ID 83676-0037	RE-CERT PHYSICAL - BERT KIRBY	$ 80.00
39260	1/21/2014	THE IDAHO PROFESSIONAL	BOISE ID 83701-1602	PTE FOUNDATION MEETING	$ 31.25
39260	1/21/2014	THE IDAHO PROFESSIONAL	BOISE ID 83701-1602	PTE FOUNDATION MEETING	$ 31.25
39260	1/21/2014	THE IDAHO PROFESSIONAL	BOISE ID 83701-1602	PTE FOUNDATION MEETING	$ 31.25
39260	1/21/2014	THE IDAHO PROFESSIONAL	BOISE ID 83701-1602	PTE FOUNDATION MEETING	$ 31.25
39260	1/21/2014	THE IDAHO PROFESSIONAL	BOISE ID 83701-1602	PTE FOUNDATION MEETING	$ 31.25
39260	1/21/2014	THE IDAHO PROFESSIONAL	BOISE ID 83701-1602	PTE FOUNDATION MEETING	$ 31.25
39260	1/21/2014	THE IDAHO PROFESSIONAL	BOISE ID 83701-1602	PTE FOUNDATION MEETING	$ 31.25
39260	1/21/2014	THE IDAHO PROFESSIONAL	BOISE ID 83701-1602	PTE FOUNDATION MEETING	$ 31.25
39261	1/21/2014	THE OWYHEE AVALANCHE INC	HOMEDALE ID 83628-0097	2014 SUBSCRIPTION	$ 37.10
39262	1/21/2014	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - NOV & DEC 2013	$ 16.20
39263	1/21/2014	TREASURE VALLEY COFFEE INC.	BOISE ID 83713	COFFEE	$ 34.50
39264	1/21/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	$ 40.01
39264	1/21/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	$ 52.46
39264	1/21/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	$ 56.38
39264	1/21/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	$ 52.46
39264	1/21/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - HAROLD NEVILL	$ 52.46
39264	1/21/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - DIANA ZIGARS	$ 52.46
39265	1/21/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES - ADMINSTRATION	$ 135.00
39265	1/21/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES - ACADEMY	$ 135.00
39265	1/21/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	BASKETBALL NETS	$ 15.88
39265	1/21/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	GO ON FRIDAY SUPPLIES	$ 48.96
39265	1/21/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	CONCESSION SUPPLIES	$ 88.16
39265	1/21/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR PTE	$ 165.00
39265	1/21/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES - SPECIAL EDUCATION	$ 1,155.00
39266	1/21/2014	WEB DESIGN CENTER	WILDER ID 83676	WEB MAINTENANCE	$ 40.00
39267	1/21/2014	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY BUILDING RENT	$ 666.37
39268	1/21/2014	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1997 THOMAS BUS	$ 3,939.00

39268	1/21/2014	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	SHOP LABOR & SUPPLIES	$ 1,079.92
39268	1/21/2014	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	SHOP LABOR & DECALS	$ 505.00
39269	1/21/2014	WESTERN STATE CHEMICAL		PRO ENVIRO CONCENTRATE	$ 153.48
39270	1/21/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ADMIN	$ 6.00
39270	1/21/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	$ 27.00
39270	1/21/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ACADEMY	$ 27.00
39271	1/21/2014	WILBUR-ELLIS COMPANY	PALATINE IL 60055-9406	ICE MELT	$ 310.00
39272	1/21/2014	WIZARD RENOVATIONS INC	WILDER ID 83676	1/2 OF PLUMB HOSE BIB @ DAYCARE	$ 110.00
39272	1/21/2014	WIZARD RENOVATIONS INC	WILDER ID 83676	1/2 OF PLUMB HOSE BIB @DAYCARE	$ 110.00
39273	1/21/2014	ZIGARS DIANA	MERIDIAN ID 83642	REIMBURSEMENT - WINCO CBI	$ 12.43
39273	1/21/2014	ZIGARS DIANA	MERIDIAN ID 83642	REIMBURSEMENT - HEATER	$ 59.99
39273	1/21/2014	ZIGARS DIANA	MERIDIAN ID 83642	REIMBURSEMENT - WALMART CBI	$ 36.93
39273	1/21/2014	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - DECEMBER 2013	$ 222.30
39273	1/21/2014	ZIGARS DIANA	MERIDIAN ID 83642	REIMBURSEMENT - PAUL'S CBI	$ 7.83
39274	1/24/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 01-2014	$ 458.10
39274	1/24/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 01-2014	$ 213.85
39275	1/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 01-2014	$ 551.89
39275	1/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 01-2014	$ 313.10
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 385.60
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 2,442.10
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 115.68
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 655.52
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 65.22
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 154.24
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 154.24
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 102.07
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 195.66
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 193.53
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 606.41
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 39.98
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 385.60
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 3,019.20
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 269.92
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 195.66
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 459.00
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 192.80
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	DENTAL BLUE CONNECT - 01-2014	$ 8,543.45
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 195.66
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 13,815.76
39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 228.06

39276	1/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2014	$ 1,608.24
39277	1/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2014	$ 93.85
39277	1/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2014	$ 1,587.95
39277	1/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2014	$ 68.04
39277	1/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2014	$ 202.75
39277	1/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2014	$ 50.09
39277	1/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2014	$ 93.85
39277	1/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2014	$ 85.99
39277	1/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2014	$ 23.20
39277	1/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHAR FICA - 01-2014	$ 31.28
39277	1/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2014	$ 7,103.09
39277	1/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2014	$ 17.55
39277	1/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2014	$ 11.20
39277	1/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2014	$ 9.96
39277	1/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2014	$ 230.98
39277	1/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2014	$ 93.85
39277	1/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2014	$ 1,604.34
39277	1/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2014	$ 18.43
39277	1/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2014	$ 19.41
39277	1/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2014	$ 13.94
39277	1/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2014	$ 10.02
39277	1/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2014	$ 236.78
39277	1/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2014	$ 490.50
39277	1/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2014	$ 84.48
39277	1/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2014	$ 152.06
39277	1/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2014	$ 313.62
39277	1/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2014	$ 344.93
39277	1/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2014	$ 71.44
39277	1/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2014	$ 65.95
39277	1/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2014	$ 935.92
39277	1/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2014	$ 2,256.64
39278	1/24/2014	COSSA	GREENLEAF ID 83626	***VOID***	$ -
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$ 230.65
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$ 537.69
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$ 31.51
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$ 127.95
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$ 3.64
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$ 146.87
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$ 15.05
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$ 158.87

39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	2,459.62
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	108.46
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	307.53
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	252.05
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	27.44
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	28.85
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	32.61
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	17.20
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	21.45
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	15.38
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	15.38
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	2,458.05
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	354.71
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	146.87
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	2.82
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	2.95
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	3.34
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	1.76
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	2.20
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	1.58
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	1.58
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	251.88
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	36.36
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	15.05
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	2,950.20
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	415.04
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	42.54
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	23.63
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	77.62
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	11.11
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	762.52
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	112.24
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	78.14
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	48.96
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	35.60
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	487.38
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	5.02
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	11.51
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$	168.76
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$	49.94

39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$ 7.94
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$ 4,238.17
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$ 9,685.02
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$ 161.92
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2014	$ 1,405.31
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$ 144.01
39279	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2014	$ 55.10
39280	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$ -
39281	1/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$ -
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 2.20
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 1.76
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 0.45
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 4.40
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 1.32
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 0.74
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 5.24
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 2.21
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 2.23
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 36.32
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 2.23
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 1.76
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 123.20
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 173.93
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 4.40
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 2.61
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 6.92
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 1.17
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 2.23
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 27.15
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 34.45
39282	1/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2014	$ 3.08
			February-2014		
39283	2/5/2014	PLAYCORE WISCONSIN	FORT PAYNE AL 35967	PLAYGROUND EQUIPMENT	$ 2,615.83
39284	2/18/2014	A-GEM SUPPLY CO	CALDWELL ID 83605	SUPPLIES FOR ENGINEERING	$ 50.55
39284	2/18/2014	A-GEM SUPPLY CO	CALDWELL ID 83605	SUPPLIES FOR ENGINEERING	$ 51.10
39284	2/18/2014	A-GEM SUPPLY CO	CALDWELL ID 83605	SUPPLIES FOR ENGINEERING	$ 9.95
39285	2/18/2014	ABSOLUTE FIRE PROTECTION LLC	MERIDIAN ID 83642	WET SYSTEM AND FIRE INSPECTION	$ 450.00
39286	2/18/2014	ACCELL SPEECH THERAPY LLC	NAMPA ID 83651	SPEECH & LANGUAGE SERVICE	$ 5,234.42
39287	2/18/2014	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	$ 16.00
39288	2/18/2014	AIR FILTER SALES INC.	EAGLE ID 83616	22 X 24 X 2 FILTERS	$ 90.00

39288	2/18/2014	AIR FILTER SALES INC.	EAGLE ID 83616	30 X 20 X 1 FILTERS	$	36.00
39289	2/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	CNA BOOKS	$	264.63
39289	2/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	GLENCOE ALGEBRA 2	$	210.77
39289	2/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	27.99
39289	2/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	20 - OUTSIDERS PAPERBACK	$	88.68
39289	2/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	79.80
39289	2/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	LIFE SKILLS HEALTH BOOK	$	69.30
39289	2/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	47.88
39289	2/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	20 - LORD OF THE FLIES BOOKS	$	0.85
39289	2/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	79.72
39290	2/18/2014	BAUER MARK	HOMEDALE ID 83628	SHORT TERM TRAINING - WELDING	$	480.00
39291	2/18/2014	CALLOWAY HOUSE INC.	LANCASTER PA 17603-4098	90-13251 BINDERS	$	54.99
39291	2/18/2014	CALLOWAY HOUSE INC.	LANCASTER PA 17603-4098	90-108977 BOLD PACK CARD STOCK	$	25.99
39291	2/18/2014	CALLOWAY HOUSE INC.	LANCASTER PA 17603-4098	90-146639 PRIVACY SCREEN	$	15.99
39291	2/18/2014	CALLOWAY HOUSE INC.	LANCASTER PA 17603-4098	90-108365 MAVALLIS TAPE	$	3.99
39291	2/18/2014	CALLOWAY HOUSE INC.	LANCASTER PA 17603-4098	SHIPPING	$	17.95
39292	2/18/2014	CITY OF GREENLEAF	GREENLEAF ID 83626	CITY UTILITIES - COSSA OFFICE (GL)	$	170.23
39293	2/18/2014	CITY OF WILDER	WILDER ID 83676-0687	SRO SERVICE PAYMENT	$	3,000.00
39293	2/18/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ACADEMY	$	291.16
39293	2/18/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - PTE	$	291.16
39293	2/18/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ADMIN	$	64.72
39294	2/18/2014	COOPER IVAK	CALDWELL ID 83607	STT WELDING	$	675.00
39295	2/18/2014	COWMAN MARGIE	CALDWELL ID 83605	MILEAGE - JANUARY 2014	$	23.85
39296	2/18/2014	CRAZYBEARTOOTH INC.	WILDER ID 83676	PHYSICAL THERAPY SERVICE	$	4,250.00
39297	2/18/2014	DELANEY DEBBIE	PARMA ID 83660	DEC 13 & JAN 14	$	22.05
39298	2/18/2014	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - JANUARY 2014	$	11.70
39299	2/18/2014	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	$	5,000.00
39300	2/18/2014	DOWNUM ROXIE	WILDER ID 83676	MILEAGE - JANUARY 2014	$	44.10
39301	2/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	$	285.09
39301	2/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - ACADEMY	$	197.20
39301	2/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	$	1,275.03
39301	2/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - PTE	$	285.09
39301	2/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - PTE	$	197.20
39301	2/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	$	63.36
39301	2/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - PRESCHOOL	$	66.61
39301	2/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - ADMIN	$	43.73
39302	2/18/2014	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - JANUARY 2014	$	35.55
39303	2/18/2014	GRAZINGH LLC	HOMEDALE ID 83628	9-LARGE PIZZA'S FOR FRESHMAN PIZZ	$	169.10
39303	2/18/2014	GRAZINGH LLC	HOMEDALE ID 83628	LUNCHES COMMUNITY SERVICE ACTVITY	$	83.61
39304	2/18/2014	HALL CANDIE	CALDWELL ID 83605	MILEAGE - DEC 13 & JAN 14	$	13.50

39305	2/18/2014	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - JANUARY 2014	$ 66.15
39306	2/18/2014	HODGES SARA	CALDWELL ID 83606	MILEAGE - JANUARY 2014	$ 114.30
39307	2/18/2014	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - JANUARY 2014	$ 71.55
39308	2/18/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - ACADEMY	$ 1,470.85
39308	2/18/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - PTE	$ 1,470.85
39308	2/18/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - COSSA OFFICE (GL)	$ 11.93
39308	2/18/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - ADMIN	$ 326.86
39309	2/18/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING - B. VANDERWOUDE	$ 40.00
39309	2/18/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING - K. HALCOM	$ 40.00
39309	2/18/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING - B. LEONARD	$ 40.00
39310	2/18/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	$ 316.41
39310	2/18/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - COSSA OFFICE (GL)	$ 56.42
39310	2/18/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	$ 316.41
39310	2/18/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	$ 70.32
39311	2/18/2014	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	MEDICAID ADMINISTRATIVE FEE	$ 4.82
39311	2/18/2014	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	MEDICAID ADMINISTRATIVE FEE	$ 2,206.15
39311	2/18/2014	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	MEDICAID ADMINISTRATIVE FEE	$ 3,875.29
39312	2/18/2014	JETTON SHERRY	WILDER ID 83676	MILEAGE - JANUARY 2014	$ 10.80
39313	2/18/2014	KB PRINTS	NAMPA ID 83686	5 HOSA SWEATSHIRTS - STUDENTS	$ 89.25
39313	2/18/2014	KB PRINTS	NAMPA ID 83686	2 SKILLS SWEATSHIRTS - STUDENTS	$ 35.70
39313	2/18/2014	KB PRINTS	NAMPA ID 83686	2 HOSA SWEATSHIRTS - STAFF	$ 35.70
39313	2/18/2014	KB PRINTS	NAMPA ID 83686	1 SKILLS SWEATSHIRT - STAFF	$ 17.85
39313	2/18/2014	KB PRINTS	NAMPA ID 83686	1 SKILLS ZIP-UP HOODIE - STAFF	$ 20.85
39314	2/18/2014	MARSING SCHOOL DISTRICT #363	MARSING ID 83639	COMPUTER FOR LESLIE	$ 499.00
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$ 7.03
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$ 5.17
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$ 18.17
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$ 36.36
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$ 98.37
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$ 68.50
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SPECIAL ED - CA TLC	$ 25.81
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SPECIAL ED - WILDER SDC	$ 53.12
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	WILDER TLC - LARGE PIZZAS	$ 23.32
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - PTE CULINARY ARTS TRIP	$ 38.71
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	120065 GAS - INTRO VAN	$ 25.03
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	120065 GAS - INTRO VAN	$ 25.03
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	196877 GAS - INTRO VAN	$ 28.59
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	196877 GAS - INTRO VAN	$ 28.60
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$ 23.69
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$ 23.69

39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	GASLINE FOR CANS	$	42.86
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL FOR CANS AND OLD BLUE	$	91.04
39315	2/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	BUS MAINTENANCE	$	9.41
39316	2/18/2014	MHI SERVICE INC.	SALT LAKE CITY UT 84126	1/2 TO REPLACE COMPRESSORS	$	932.23
39316	2/18/2014	MHI SERVICE INC.	SALT LAKE CITY UT 84126	1/2 TO REPLACE COMPRESSORS	$	932.23
39316	2/18/2014	MHI SERVICE INC.	SALT LAKE CITY UT 84126	1/2 OF LABOR FOR WRONG COMPRESSOR	$	97.50
39316	2/18/2014	MHI SERVICE INC.	SALT LAKE CITY UT 84126	1/2 OF LABOR FOR WRONG COMPRESSOR	$	97.50
39317	2/18/2014	MICRO CLEAN	NAMPA ID 83687	RED FLOOR SCRUB PADS	$	46.60
39318	2/18/2014	MOORE MARLENE	MARSING ID 83639	MILEAGE - JANUARY 2014	$	14.85
39319	2/18/2014	NORCO	BOISE ID 83715	NIGHT CLASS SUPPLIES FOR SIMPLOT T	$	750.00
39319	2/18/2014	NORCO	BOISE ID 83715	SUPPLIES FOR NIGHT CLASSES	$	250.00
39319	2/18/2014	NORCO	BOISE ID 83715	3011672 SAFETY GLASSES	$	67.20
39319	2/18/2014	NORCO	BOISE ID 83715	PYR532105 SAFETY GLASSES	$	20.00
39319	2/18/2014	NORCO	BOISE ID 83715	GASSES FOR WELDING	$	168.31
39319	2/18/2014	NORCO	BOISE ID 83715	GASSES FOR WELDING	$	287.49
39319	2/18/2014	NORCO	BOISE ID 83715	GASSES FOR WELDING	$	49.26
39319	2/18/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	$	181.28
39320	2/18/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	15896A CARB KIT	$	20.89
39320	2/18/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	100-83 CARB FLOAT	$	14.24
39320	2/18/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-30479 - PARTS FOR RO # PTE14	$	232.97
39320	2/18/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-304828- PARTS FOR RO# PTE1400	$	9.73
39320	2/18/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	278-304948 CREDIT RETURN	$	(9.73)
39320	2/18/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-304949 - PARTS FOR RO# PTE140	$	34.81
39320	2/18/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-304804 - PARTS FOR RO# PTE14	$	399.42
39320	2/18/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-304829 - PARTS FOR RO# PTE140	$	13.18
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	204392 HIGHLIGHTERS	$	7.51
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	821808 CLOROX WIPES	$	16.47
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	597110 TRI FOLD PRESENTATION BOARD	$	63.99
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	603237 RED INK REFILL	$	2.79
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	154414 HP 12A TONER	$	61.34
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	878270 HP 05A TONER	$	149.30
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	270135 DOCUMENT MAILERS	$	12.46
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	450405 BLACK INK	$	63.84
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	218877 HP564 BLACK INK	$	42.78
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	419760 HP28 COLOR INK	$	24.27
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	848598 REPLACEMENT TAPE	$	2.42
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	603293 BLACK INK REFILL	$	2.79
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	842133 HP74 INK	$	112.95
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	852982 DESK PAD CALENDAR	$	1.92
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	715495 920XL CYAN TONER	$	14.22

39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	715535 920 XL MAGENTA TONER	$ 14.22
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	715525 920XL YELLOW TONER	$ 14.22
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	810838 FILE FOLDERS	$ 10.36
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	463620 SHIPPING LABELS	$ 19.49
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	249225 BOWLS	$ 12.84
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	411743 PAPER PLATES	$ 22.31
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	508506 FORKS	$ 12.60
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	347125 HP85A TONER 2 PACK	$ 109.99
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	155369 BLACK AND COLOR INK	$ 131.98
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	384611 HP BLACK	$ 31.35
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	450425 HP 60 COLOR	$ 39.82
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	970568 TN-350 BROTHER TONER	$ 52.22
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	878270 05A TONER	$ 149.30
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	STUDENT COURT SUPPLIES	$ 65.05
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	508450 SPOONS	$ 12.60
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	282388 WIRELESS MOUSE	$ 29.99
39321	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	308478 SMALL PAPER CLIPS	$ 0.69
39322	2/18/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	***VOID***	$ -
39323	2/18/2014	OVERHEAD DOOR COMPANY OF SW ID	NAMPA ID 83651	ADJUST OVERHEAD DOOR (AUTO)	$ 100.00
39324	2/18/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	INVOICE FOR SHOP SUPPLIES	$ 3.71
39324	2/18/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	GLOSS BLACK PAINT	$ 22.00
39324	2/18/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CHERRY RED PAINT	$ 11.00
39324	2/18/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	BATTERIES FOR OLD BLUE	$ 63.59
39324	2/18/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	BATTERIES FOR OLD BLUE	$ 63.60
39324	2/18/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	BATTERIES FOR OLD BLUE	$ 63.59
39324	2/18/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	MASKING TAPE	$ 5.69
39324	2/18/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	GLO PLUG FOR OLD BLUE	$ 8.47
39324	2/18/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	GLO PLUG FOR OLD BLUE	$ 8.47
39324	2/18/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	GLO PLUG FOR OLD BLUE	$ 8.47
39325	2/18/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	FOOD & SUPPLIES - STUDENT BBQ	$ 69.33
39325	2/18/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	NTHS CEREMONY SUPPLIES	$ 94.76
39325	2/18/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	NTHS CEREMONY SUPPLIES	$ 14.17
39326	2/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED LETTER - SPEC ED STUDENT	$ 10.86
39326	2/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DONUTS FOR PENGUIN PLUNGE	$ 15.58
39326	2/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CM MEDIA MAIL	$ 1.19
39326	2/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED LETTER DAVID CHAVEZ	$ 6.49
39326	2/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	50-ICUPS DRUG PANELS	$ 217.50
39326	2/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$ 11.58
39326	2/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WHITE REFLECTIVE TAPE	$ 44.99
39326	2/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	YELLOW REFLECTIVE TAPE	$ 44.99

39326	2/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	19.49
39326	2/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STUDENT EDITION DISCOVERING GEOMET	$	1,275.00
39326	2/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TEACHER EDITION DISCOVERING GEOMET	$	107.50
39326	2/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	33.80
39326	2/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMAZON REFUND	$	(382.67)
39327	2/18/2014	SBI CONTRACTING INC	EAGLE ID 83616	INTERIOR DOOR SIGNS	$	95.84
39327	2/18/2014	SBI CONTRACTING INC	EAGLE ID 83616	INTERIOR DOOR SIGNS	$	95.83
39327	2/18/2014	SBI CONTRACTING INC	EAGLE ID 83616	INTERIOR DOOR SIGNS	$	95.83
39327	2/18/2014	SBI CONTRACTING INC	EAGLE ID 83616	INTERIOR DOOR SIGNS	$	95.83
39327	2/18/2014	SBI CONTRACTING INC	EAGLE ID 83616	INTERIOR DOOR SIGNS	$	95.83
39327	2/18/2014	SBI CONTRACTING INC	EAGLE ID 83616	INTERIOR DOOR SIGNS	$	95.84
39328	2/18/2014	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - JANUARY 2014	$	27.90
39329	2/18/2014	SHAW LYNN	PARMA ID 83660	MILEAGE - JANUARY 2014	$	20.70
39330	2/18/2014	SONNY'S AUTO SERVICE	WILDER ID 83676	PROPANE FOR STUDENT BBQ	$	7.97
39331	2/18/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	418335 EXPANDING FILE FOLDERS	$	167.94
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	1,253.64
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	33.38
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	645.45
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	195.23
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	3,377.64
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	121.97
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	9,728.13
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	415.22
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	451.15
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	47.91
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	124.57
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	99.01
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	124.57
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	260.31
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	91.81
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	128.59
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	2,132.79
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	22.95
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	24.15
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	18.16
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	13.02
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	13.02
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	303.03
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	27.60
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	14.56

39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	127.76
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	351.31
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	80.50
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	2,243.56
39332	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	13-14 WORKERS COMP PREMIUM	$	99.01
39333	2/18/2014	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	$	-
39334	2/18/2014	THE BLIND GALLERY	MERIDIAN ID 83642	BLINDS FOR DAYCARE	$	236.00
39334	2/18/2014	THE BLIND GALLERY	MERIDIAN ID 83642	1/2 OF BLINDS IN AUTO - DIESEL	$	232.00
39334	2/18/2014	THE BLIND GALLERY	MERIDIAN ID 83642	1/2 OF BLINDS IN AUTO - DIESEL	$	232.00
39334	2/18/2014	THE BLIND GALLERY	MERIDIAN ID 83642	SHIPPING	$	90.00
39335	2/18/2014	THE LOCK SHOP	CALDWELL ID 83605	SERVICE CALL	$	60.00
39335	2/18/2014	THE LOCK SHOP	CALDWELL ID 83605	REKEY LOCK	$	15.00
39335	2/18/2014	THE LOCK SHOP	CALDWELL ID 83605	LABOR	$	25.00
39336	2/18/2014	TREASURE VALLEY COFFEE INC.	BOISE ID 83713	COFFEE	$	34.50
39337	2/18/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - HAROLD NEVILL	$	52.53
39337	2/18/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECTHE	$	51.11
39337	2/18/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - DIANA ZIGARS	$	28.94
39337	2/18/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	$	40.01
39337	2/18/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	EQUIPMENT - D. ZIGARS	$	99.99
39337	2/18/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	$	52.53
39337	2/18/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	$	28.94
39338	2/18/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	CONCESSION SUPPLIES	$	165.10
39338	2/18/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR GO ON FRIDAYS	$	37.90
39338	2/18/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	LAUNDRY SOAP & POTTY CHAIR	$	19.91
39339	2/18/2014	WEB DESIGN CENTER	WILDER ID 83676	WEB MAINTENANCE	$	40.00
39340	2/18/2014	WEST VALLEY MEDICAL CENTER	CALDWELL ID 83605-4864	6- 40582 PPD TESTING	$	215.56
39341	2/18/2014	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	CONTAINER PICKUP - SHREDDING	$	50.00
39342	2/18/2014	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY BUILDING RENT	$	666.37
39343	2/18/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ADMIN	$	6.00
39343	2/18/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	$	27.00
39343	2/18/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ACADEMY	$	27.00
39344	2/18/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	PARTS	$	5.18
39344	2/18/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	SLI1009 H/D S LINE 32/02	$	15.80
39344	2/18/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	CLEVIS FOR 3-POINT MOUNT	$	11.89
39345	2/18/2014	WIZARD RENOVATIONS INC	WILDER ID 83676	PLUMBING AND DEEP SINK WITH CABINE	$	415.22
39345	2/18/2014	WIZARD RENOVATIONS INC	WILDER ID 83676	PLUMBING AND DEEP SINK WITH CABINE	$	415.23
39345	2/18/2014	WIZARD RENOVATIONS INC	WILDER ID 83676	HOSA ENTRANCE DOOR	$	959.69
39345	2/18/2014	WIZARD RENOVATIONS INC	WILDER ID 83676	HOSA ENTRANCE DOOR	$	959.69
39345	2/18/2014	WIZARD RENOVATIONS INC	WILDER ID 83676	HOSA ENTRANCE DOOR	$	959.70
39345	2/18/2014	WIZARD RENOVATIONS INC	WILDER ID 83676	PLUMBING AND DEEP SINK WITH CABINE	$	415.22

39346	2/18/2014	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - JANUARY 2014	$ 214.20
39347	2/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 02-2014	$ 213.85
39347	2/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 02-2014	$ 458.10
39348	2/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 02-2014	$ 551.89
39348	2/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 02-2014	$ 313.10
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 215.00
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 655.52
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 195.02
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 02-2014	$ 2,457.30
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 154.24
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 385.60
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 606.41
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 192.80
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 195.02
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 154.24
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 1,608.24
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 385.60
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 39.98
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 115.68
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 3,019.20
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 269.92
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 195.02
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 459.00
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 102.07
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 13,815.76
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 8,543.45
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 65.00
39349	2/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2014	$ 193.53
39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2014	$ 71.43
39350	2/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2014	$ 344.93
39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2014	$ 7,152.61
39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2014	$ 1,043.00
39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2014	$ 2,252.08
39350	2/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2014	$ 50.11
39350	2/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2014	$ 93.87
39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2014	$ 490.50
39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2014	$ 23.20
39350	2/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2014	$ 57.80
39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2014	$ 1,591.84
39350	2/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2014	$ 68.03

39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2014	$	11.20
39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2014	$	9.96
39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2014	$	1,615.40
39350	2/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2014	$	17.55
39350	2/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2014	$	18.43
39350	2/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2014	$	19.41
39350	2/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2014	$	13.94
39350	2/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2014	$	231.01
39350	2/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2014	$	93.87
39350	2/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2014	$	10.02
39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2014	$	236.79
39350	2/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2014	$	202.75
39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2014	$	152.06
39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2014	$	84.49
39350	2/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2014	$	93.87
39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHAR FICA - 02-2014	$	31.29
39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2014	$	85.99
39350	2/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2014	$	313.61
39351	2/25/2014	COSSA	GREENLEAF ID 83626	***VOID***	$	-
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	15.05
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	48.96
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	99.33
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	10.18
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	5.02
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	2,956.92
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	49.94
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	11.11
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	31.51
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	4,230.31
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	27.44
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	28.85
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	32.61
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	17.20
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	21.45
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	15.38
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	15.38
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	2,455.68
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	354.71
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	146.87
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	2.82

39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	2.95
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	3.34
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	1.76
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	2.20
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	1.58
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	1.58
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	251.64
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	36.36
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	15.05
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	2,459.62
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	415.04
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	42.54
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	1,539.72
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	35.60
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	252.05
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	108.46
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	307.53
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	77.62
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	7.94
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	3.64
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	9,679.92
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	537.69
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	127.95
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	161.92
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	762.52
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	230.65
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	487.38
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	78.14
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	23.63
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	55.10
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	146.87
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	158.87
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2014	$	157.78
39352	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	$	168.76
39353	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
39354	2/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	2.22
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	123.20
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	6.92
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	173.93

39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	36.49
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	2.47
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	1.76
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	5.24
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	1.32
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	2.22
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	0.74
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	3.08
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	31.55
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	2.21
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	1.76
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	0.45
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	34.45
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	2.20
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	4.40
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	4.40
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	1.17
39355	2/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2014	$	2.22
			March-2014			
39358	3/17/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY Z. BEAL	$	1,539.72
39358	3/17/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELPMENTAL THERAPY - J. SPENCER	$	2,073.24
39358	3/17/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	IBI - C. PORTER	$	482.04
39359	3/17/2014	2M DATA SYSTEMS LLC	OREM UT 84057	2013 ELECTRONIC FILING - STATE	$	40.00
39359	3/17/2014	2M DATA SYSTEMS LLC	OREM UT 84057	2013 ELECTRONIC FILING - FEDERAL	$	40.00
39360	3/17/2014	4X4 SHOP INC	CALDWELL ID 83605	INVOICE 18576 MACHINE SHOP WORK	$	268.95
39360	3/17/2014	4X4 SHOP INC	CALDWELL ID 83605	INVOICE #18575 MACHINE SHOP WORK	$	210.88
39361	3/17/2014	ACCELL SPEECH THERAPY LLC	RANCHO PALOS VERDES CA 90275	SPEECH & LANGUAGE SERVICE	$	5,234.42
39362	3/17/2014	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	$	16.00
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	TRAIN	$	13.23
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	13.77
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	PROMOTION APPLIED	$	(19.52)
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	HP 683482001 LAPTOP LED SCREEN	$	57.11
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	PHONE CASE DT	$	9.99
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	PHONE SKINS DT	$	1.49
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	PHONE CASE HN	$	8.98
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	PHONE SKINS	$	1.49
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	11.56
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	BACHMANN TRAINS THINDER VALLEY TRA	$	64.99
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	0446387878 A YELLOW RAFT IN BLUE W	$	4.00
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	0060931418 THEIR EYES WERE WATCHIN	$	12.00

39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$	5.96
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	RETURNS - OUTSIDERS PAPERBACK	$	(16.82)
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	GLENCOE ALGEBRA 2	$	9.27
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	RETURNS - GLENCOE ALGEBRA 2	$	(41.96)
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	OUTSIDERS PAPERBACK BOOKS	$	61.77
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	RETURNS - OUTSIDERS PAPERBACK	$	(25.23)
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	RETURNS - OUTSIDERS PAPERBACK	$	(25.23)
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	DK BIG BOOK OF TRAINS	$	12.95
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	ULTIMATE STICKER BOOK TRAIN	$	6.29
39363	3/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	TRAINS	$	5.54
39364	3/17/2014	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - PERSONNEL	$	207.00
39365	3/17/2014	SBS/ARCHITECTURAL BUILDING	MERIDIAN ID 83642	SHIPPING	$	12.00
39365	3/17/2014	SBS/ARCHITECTURAL BUILDING	MERIDIAN ID 83642	01-9145 SARGENT PIVOT SCREW	$	5.36
39365	3/17/2014	SBS/ARCHITECTURAL BUILDING	MERIDIAN ID 83642	63-0700EN PIVOT	$	22.28
39366	3/17/2014	ARROWROCK SUPPLY	BOISE ID 83707	617944 SWEET TEA	$	88.92
39366	3/17/2014	ARROWROCK SUPPLY	BOISE ID 83707	ARNOLD PALMER	$	88.92
39366	3/17/2014	ARROWROCK SUPPLY	BOISE ID 83707	618843 KIWI	$	88.92
39367	3/17/2014	AUTOZONE INC.	ATLANTA GA 30368-6067	3702796397 - PARTS	$	38.94
39368	3/17/2014	MARK BAUER	HOMEDALE ID 83628	REIMBURSEMENT - 100 LBS ELECTRODES	$	80.00
39368	3/17/2014	MARK BAUER	HOMEDALE ID 83628	SHORT-TERM TRAINING - WELDING	$	480.00
39369	3/17/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE - ADMIN	$	127.56
39369	3/17/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	M6030 QTLY COPIER USAGE - ACADEMY	$	64.23
39369	3/17/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	M6030 QTLY COPIER USAGE - PTE	$	64.22
39369	3/17/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X6360 QTLY PRINER USAGE - ADMIN	$	180.53
39370	3/17/2014	CDWG	CHICAGO IL 60675-1515	COMPUTER	$	456.85
39370	3/17/2014	CDWG	CHICAGO IL 60675-1515	SHIPPING	$	17.55
39371	3/17/2014	CENGAGE LEARNING INC	CHICAGO IL 60694-5999	REFERENCE MATERIALS FOR NURSING AS	$	288.75
39372	3/17/2014	CITY OF GREENLEAF	GREENLEAF ID 83626	CITY UTILITIES - COSSA OFFICE (GL)	$	170.23
39372	3/17/2014	CITY OF GREENLEAF	GREENLEAF ID 83626	2014 IRRIGATION MAINTENANCE CHARGE	$	168.14
39373	3/17/2014	CITY OF WILDER	WILDER ID 83676-0687	IRRIGATION - 135 COVERED WAGON	$	126.04
39373	3/17/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	$	66.44
39373	3/17/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	$	298.90
39373	3/17/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - PTE	$	298.90
39373	3/17/2014	CITY OF WILDER	WILDER ID 83676-0687	IRRIGATION - 205 COVERED WAGON	$	126.04
39374	3/17/2014	COSSA CEA	WILDER ID 83676	COSSA/CEA PICNIC	$	400.00
39375	3/17/2014	CRANE CREEK COMPUTING	NAMPA ID 83653	NETWORK MAINTENANCE & TECH SUPPORT	$	390.00
39376	3/17/2014	SAMANTHA SMITH	WILDER ID 83676	PHYSICAL THERAPY SERVICE	$	4,250.00
39377	3/17/2014	DAHLSTROM KATHRYN	BOISE ID 83716	MILEAGE - FEBRUARY 2014	$	47.25
39378	3/17/2014	DELANEY DEBBIE	PARMA ID 83660	REIMBURSEMENT - CLASSROOM SUPPLIES	$	66.91
39379	3/17/2014	YOLANDA DELEON	NEW PLYMOUTH ID 83655	MILEAGE - FEBRUARY 2014	$	8.10

39380	3/17/2014	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	$ 15,000.00
39381	3/17/2014	DIVISION OF MANAGEMENT SERVICE	TWIN FALLS ID 83303-5579	ICCP REPAYMENT - L. HARDY	$ 250.00
39382	3/17/2014	DOWNUM ROXIE	WILDER ID 83676	MILEAGE - FEBRUARY 2014	$ 56.70
39383	3/17/2014	FAMILY CAREER & COMMUNITY LEAD	RESTON VA 20191	STATE MEMBERSHIP STUDENTS	$ 75.00
39383	3/17/2014	FAMILY CAREER & COMMUNITY LEAD	RESTON VA 20191	NATIONAL INSTRUCTOR	$ 16.00
39383	3/17/2014	FAMILY CAREER & COMMUNITY LEAD	RESTON VA 20191	STATE INSTRUCTOR	$ 9.00
39383	3/17/2014	FAMILY CAREER & COMMUNITY LEAD	RESTON VA 20191	NATIONAL MEMBERSHIP STUDENTS	$ 101.00
39384	3/17/2014	PATRICIA FRAHM	WILDER ID 83676	MILEAGE - MATH CONFERENCE	$ 150.75
39385	3/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR ADMIN	$ 47.32
39385	3/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - PRESCHOOL	$ 66.61
39385	3/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR PTE	$ 212.90
39385	3/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR ACADEMY	$ 212.90
39385	3/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - PTE	$ 285.09
39385	3/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	$ 285.09
39385	3/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	$ 63.36
39385	3/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	$ 1,275.03
39386	3/17/2014	JOETTA FULGENZI	GREENLEAF ID 83626-0296	MILEAGE - FEBRUARY 2014	$ 43.65
39387	3/17/2014	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - FEBRUARY 2014	$ 92.70
39388	3/17/2014	HIBBS MARCY	WILDER ID 83676	CONTRACTED GENERAL ED PRESCHOOL	$ 125.00
39389	3/17/2014	SARA HODGES	CALDWELL ID 83606	MILEAGE - FEBRUARY 2014	$ 106.20
39390	3/17/2014	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - FEBRUARY 2014	$ 84.15
39391	3/17/2014	ICEMT LLC	NAMPA ID 83687	CPR CARDS- WILDER HS	$ 6.00
39391	3/17/2014	ICEMT LLC	NAMPA ID 83687	CPR CARDS - PSR	$ 30.00
39391	3/17/2014	ICEMT LLC	NAMPA ID 83687	FIRST AID CARDS- WILDER HS	$ 12.00
39391	3/17/2014	ICEMT LLC	NAMPA ID 83687	FIRST AID CARDS - PSR	$ 30.00
39392	3/17/2014	IDAHO HOSA	NAMPA ID 83653-3010	T-SHIRTS	$ 230.00
39392	3/17/2014	IDAHO HOSA	NAMPA ID 83653-3010	IDAHO HOSA SLC STUDENTS	$ 2,100.00
39392	3/17/2014	IDAHO HOSA	NAMPA ID 83653-3010	IDAHO HOSA SLC ADVISORS	$ 120.00
39393	3/17/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - COSSA OFFICE (GL)	$ 11.14
39393	3/17/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - ADMIN	$ 306.00
39393	3/17/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - ACADEMY	$ 1,376.96
39393	3/17/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - PTE	$ 1,376.96
39394	3/17/2014	IDAHO TRANSPORTATION DEPARTMEN	BOISE ID 83707-1129	TRANSFER PLATES FEE - C13555	$ 5.00
39395	3/17/2014	I/D/E/A INC	CALDWELL ID 83605-6999	SHIRTS &JACKET - J. BECHTEL	$ 126.92
39396	3/17/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - COSSA OFFICE (GL)	$ 56.42
39396	3/17/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	$ 54.52
39396	3/17/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	$ 245.28
39396	3/17/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	$ 245.28
39397	3/17/2014	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	$ 1,267.76
39398	3/17/2014	JERRY LYONS	BORING OR 97009	MISC. CHARGES FOR MILEAGE MEALS	$ 973.00

39399	3/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	25.88
39399	3/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SPECIAL ED - WILDER SDC	$	48.93
39399	3/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	$	31.91
39399	3/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	$	31.92
39399	3/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	27.83
39399	3/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	27.84
39399	3/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$	70.13
39399	3/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$	86.98
39399	3/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$	109.27
39399	3/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$	14.89
39399	3/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS - INTRO VAN	$	26.66
39399	3/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS - INTRO VAN	$	26.66
39399	3/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	25.89
39399	3/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SPECIAL ED - WILDER SDC	$	52.91
39400	3/17/2014	MELBA SENIOR CENTER	MELBA ID 83641	MEMORIAL DONATION - HOWARD NEVILL	$	50.00
39401	3/17/2014	MERIDIAN FENCE CO	MERIDIAN ID 83642-2829	FENCE MATERIALS	$	662.07
39402	3/17/2014	MONTANA JOHN	CALDWELL ID 83605	REIMBURSEMENT - MATTESON'S	$	87.91
39403	3/17/2014	MOORE MARLENE	MARSING ID 83639	MILEAGE - FEBRUARY 2014	$	22.95
39404	3/17/2014	NATIONAL TECHNICAL HONOR	FLAT ROCK NC 28731	PROCESS FEE	$	10.00
39404	3/17/2014	NATIONAL TECHNICAL HONOR	FLAT ROCK NC 28731	NTHS MEMBERSHIP	$	650.00
39405	3/17/2014	NORCO	BOISE ID 83715	WELDING GAS NOT TO EXCEED	$	105.19
39405	3/17/2014	NORCO	BOISE ID 83715	WELDING GAS NOT TO EXCEED	$	119.96
39405	3/17/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES - PUROX FLOW METE	$	68.50
39405	3/17/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES - J. METCALF	$	100.00
39405	3/17/2014	NORCO	BOISE ID 83715	WELDING GAS NOT TO EXCEED	$	321.21
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-307084 - PARTS FOR RO# PTE140	$	40.27
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-310808 PARTS OF PTE140012	$	88.58
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-308278 PARTS FOR PTE140011	$	13.76
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-308278 PARTS FOR PTE140011	$	105.74
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-310811 PARTS OF RO#PTE140007	$	108.90
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-3607369 - PARTS FOR RO# PTE14	$	190.97
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-307373 - PARTS FOR RO# PTE14	$	8.54
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-307131 - CREDIT RETURN	$	(13.08)
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-3606815 - CREDIT RETURN	$	(7.16)
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-306814 - PARTS FOR RO# PTE140	$	20.24
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-306812 - PARTS FOR RO# PTE140	$	280.48
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-306793 - PARTS FOR RO# PTE140	$	283.48
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-307371 - PARTS FOR RO# PTE140	$	4.06
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-607088 - PARTS FOR RO# PTE140	$	15.89
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-306789 - PARTS FOR RO# PTE140	$	26.42

39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-3069781 - PARTS FOR RO# PTE14	$	26.94
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-307132 - PARTS FOR RO# PTE14	$	22.21
39406	3/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2789-306753 - PARTS FOR RO# PTE140	$	398.89
39407	3/17/2014	OETC	SALEM OR 97301	MICROSOFT LICENSES	$	53.20
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	FILING CABINET DELIVERY CHARGE	$	72.00
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	572058 STAPLER	$	4.81
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	528712 EXPO DRY ERASE MARKERS	$	11.01
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	165629 GLUE STICKS	$	3.98
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	215345 HP 564 COMBO PACK	$	54.99
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	562572 CHAIRS	$	241.92
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	398677 FOLDING TABLE	$	42.33
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SHIPPING	$	79.99
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	STUDENT COURT SUPPLIES	$	61.09
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	142110 -6 COMPUTER PORT	$	49.49
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	470237 AVERY INDEX TABS	$	12.55
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	820059 2PK HP 94/95 INK	$	42.92
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	585972 ATIVA MOBIL IT CASE	$	71.99
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	231939 HP 85A INK	$	59.99
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	652497 TRANSPARENT SCOTCH TAPE	$	13.55
39408	3/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	781692 HP 950 XL INK	$	33.29
39409	3/17/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-S/905 MEDIUM TOY ASSORTMENT	$	16.00
39409	3/17/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-S/715 MEGO DELUXE TOY ASSORTMEN	$	36.00
39409	3/17/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-1554 TREASURE CHEST WITH TOY AS	$	19.00
39409	3/17/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	SHIPPING	$	11.99
39410	3/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	WELDING SUPPLIES	$	235.80
39411	3/17/2014	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	SUPPLIES FOR WELDING	$	238.84
39412	3/17/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	SHIPPING	$	10.00
39412	3/17/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	21015A KABC-2 RECORD FORMS	$	138.00
39413	3/17/2014	PITNEY BOWES	SPOKANE WA 99201-2303	2013 POSTAGE METER PROPERTY TAX	$	30.47
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STONE LUMBER - 4- GRIPPER CLIPS	$	15.22
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - CERTIFIED MAI	$	6.98
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CURRENT - 900492 BIRTHDAY CARDS	$	8.49
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	300041 BIRTHDAY CARDS	$	8.98
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	900215 BIRTHDAY CARDS	$	8.49
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	9.99
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - MED BILLINGS	$	16.80
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLLS OF STAMPS	$	245.00
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	RAKUTER.COM - BACK SUPPORT	$	34.24
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BAYBERRIES - FLOWERS C. HALL	$	50.40
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART - BOARD MTG SUPPLIES	$	67.56

39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DISPLAYS 2GO PICTURE FRAME	$	285.20
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMIT-DEUCATION - WORKSHOP HANSEN	$	338.00
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KAMAN INDUSTRIAL - 60022 BEARING	$	36.08
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CASH AND CARRY - FOOD FOR CATERING	$	66.41
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FOOD SUPPLIES	$	30.60
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CUP CAKE DISPLAY	$	13.00
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CAKE POP HOLDERS	$	5.77
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART - FRUIT CUTTERS	$	10.88
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MY PARKING PERMIT -50-STUDENT TAGS	$	169.50
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	9.00
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BRONCO MOTORS - PARTS PTE140007	$	3.67
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER MARKET - MEDICAL SUPPLIES	$	8.03
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - STUDENT TRANS	$	16.80
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	16.20
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART - 3 TABLETS	$	269.97
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	13.77
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART - 3 TABLETS	$	179.98
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PICKETT AUCTION - WELDING SUPPLIES	$	80.86
39414	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	52.60
39415	3/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	$	-
39416	3/17/2014	RITTENHOUSE LISA	HOMEDALE ID 83628	STUDENTS 1ST AID NIGHT CLASS 3-6-1	$	140.00
39416	3/17/2014	RITTENHOUSE LISA	HOMEDALE ID 83628	STUDENTS CPR NIGHT CLASS 2-27-14	$	120.00
39417	3/17/2014	ROBINSON TRUDY	PARMA ID 83660	MILEAGE - FEBRUARY 2014	$	39.60
39418	3/17/2014	RODRIGUEZ ESMERALDA	PARMA ID 83660	REIMBURSEMENT - AFA OVERPAYMENT	$	42.85
39419	3/17/2014	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - FEBRUARY 2014	$	8.10
39420	3/17/2014	SHAW LYNN	HOMEDALE ID 83628	MILEAGE - FEBRUARY 2014	$	23.85
39421	3/17/2014	SKILLSUSA	LEESBURG VA 20176-5494	STUDENT MEMBERSHIP ENROLLMENT	$	20.00
39421	3/17/2014	SKILLSUSA	LEESBURG VA 20176-5494	STUDENT MEMBERSHIP ENROLLMENT	$	240.00
39422	3/17/2014	STORE FIXTURES OF IDAHO	NAMPA ID 83651	LOCKING MECHANISM	$	9.95
39422	3/17/2014	STORE FIXTURES OF IDAHO	NAMPA ID 83651	TROPHY CASE 4' X 61/2' X 11/2'	$	517.50
39423	3/17/2014	DAWNITA TINCHER	NOTUS ID 83656-0083	MILEAGE - FEBRUARY 2014	$	15.75
39424	3/17/2014	TIGER DIRECT	MIAMI FL 33144	LAPTOP COMPUTER	$	499.99
39425	3/17/2014	VANDERWOUDE BRIANA	PARMA ID 83660	MILEAGE - FEBRUARY 2014	$	52.65
39426	3/17/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CEO	$	52.53
39426	3/17/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - SPECIAL ED DIRECTOR	$	36.23
39426	3/17/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R.MILLER	$	52.53
39426	3/17/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - BUSINESS MANAGER	$	36.23
39426	3/17/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	$	52.53
39426	3/17/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	$	40.01
39426	3/17/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CREDIT BALANCE	$	(0.24)

39427	3/17/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	INCENTIVES STUDENTS	$ 229.45
39427	3/17/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	INCENTIVES	$ 42.38
39428	3/17/2014	RICHARD CHURCH	WILDER ID 83676	WEB MAINTENANCE	$ 40.00
39429	3/17/2014	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY BUILDING RENT	$ 666.37
39430	3/17/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	LABOR & PARTS - BUS 2	$ 496.77
39431	3/17/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ADMIN	$ 6.00
39431	3/17/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ACADEMY	$ 27.00
39431	3/17/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	$ 27.00
39432	3/17/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	CORD ENDS	$ 13.16
39432	3/17/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	3 - QTS OF OIL	$ 20.53
39432	3/17/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	SUPPLIES FOR MAINTENANCE	$ 49.37
39433	3/17/2014	DIANA ZIGARS	MERIDIAN ID 83642	REIMBURSEMENT - CBI - SDC - SEVERE	$ 59.95
39433	3/17/2014	DIANA ZIGARS	MERIDIAN ID 83642	MILEAGE - FEBRUARY 2014	$ 312.75
39434	3/21/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 03-2014	$ 213.85
39434	3/21/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 03-2014	$ 458.10
39435	3/21/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 03-2014	$ 313.10
39435	3/21/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 03-2014	$ 551.89
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 223.73
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 13,815.76
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 385.60
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 115.68
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 655.52
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 64.58
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 193.53
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 03-2014	$ 8,543.45
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 385.60
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 154.24
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 154.24
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 102.07
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 193.75
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 606.41
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 192.80
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 1,608.24
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 3,019.20
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 269.92
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 193.75
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 459.00
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 193.75
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2014	$ 39.98
39436	3/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 03-2014	$ 2,452.80

39437	3/21/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHAR FICA - 03-2014	$ 31.31
39437	3/21/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2014	$ 23.19
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 85.99
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 68.04
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 202.75
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 50.09
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 93.91
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 344.93
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 71.44
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 1,086.01
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 84.48
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 18.43
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 19.41
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 11.20
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 13.94
39437	3/21/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2014	$ 10.02
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 9.96
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 1,621.55
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 230.98
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 93.91
39437	3/21/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2014	$ 93.91
39437	3/21/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2014	$ 236.79
39437	3/21/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2014	$ 62.50
39437	3/21/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2014	$ 17.56
39437	3/21/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2014	$ 1,587.48
39437	3/21/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2014	$ 2,247.11
39437	3/21/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2014	$ 7,246.79
39437	3/21/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2014	$ 490.50
39437	3/21/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2014	$ 152.06
39437	3/21/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2014	$ 313.62
39438	3/21/2014	COSSA	GREENLEAF ID 83626	***VOID***	$ -
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$ 9,679.92
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$ 354.71
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$ 2,455.68
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$ 15.38
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$ 15.38
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$ 21.45
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$ 17.20
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$ 32.61
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$ 28.85

39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	27.44
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	4,222.20
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	1,539.72
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	127.95
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	537.69
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	146.87
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	77.62
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	307.53
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	108.46
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	2,459.62
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	168.76
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	48.96
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	487.38
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	230.65
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	762.52
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$	2,949.68
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	3.64
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	10.94
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	42.54
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	15.05
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	36.36
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	251.64
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	1.58
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	1.58
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	2.20
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	1.76
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	3.34
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	2.95
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	2.82
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	158.87
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	157.78
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	55.10
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	15.05
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	7.94
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	31.51
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	11.11
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	252.05
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	5.02
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	49.94
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$	23.63

39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2014	$ 78.14
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$ 35.60
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$ 106.76
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$ 161.92
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$ 415.04
39439	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2014	$ 146.87
39440	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$ -
39441	3/21/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$ -
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 2.21
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 2.56
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 0.45
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 123.20
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 4.40
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 173.93
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 4.40
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 1.32
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 0.73
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 2.21
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 36.44
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 1.76
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 1.76
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 1.17
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 2.21
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 6.92
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 2.20
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 31.55
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 34.45
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 3.08
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 2.21
39442	3/21/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2014	$ 5.24
			April-2014		
39444	4/4/2014	WALT DISNEY STUDIOS MOTION PIC	BURBANK CA 91521	EARTH DAY MOVIE ADMISSION TICKETS	$ 144.00
39444	4/4/2014	WALT DISNEY STUDIOS MOTION PIC	BURBANK CA 91521	PROCESSING FEE FOR LESS THAN 100.0	$ 10.00
39445	4/7/2014	ISU HOUSING	POCATELLO ID 83209	HOUSING W/ ISU. FOR 6-STUDENTS 1-A	$ 105.00
39446	4/21/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - Z. BEAL	$ 1,895.40
39446	4/21/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	IBI - C. PORTER	$ 599.04
39446	4/21/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPEMENTAL THERAPY - J. SPENCE	$ 2,227.68
39446	4/21/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	IBI - J. SEAMAN	$ 617.76
39447	4/21/2014	AWARDS UNLIMITED INC.	LINCOLN NE 68510-1036	HOSA PORTFOLIOS	$ 17.25
39447	4/21/2014	AWARDS UNLIMITED INC.	LINCOLN NE 68510-1036	SHIPPING	$ 14.22

39448	4/21/2014	ACCELL SPEECH THERAPY LLC	NAMPA ID 83651-5049	SPEECH & LANGUAGE SERVICE	$ 5,234.42
39449	4/21/2014	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	$ 16.00
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	40FT ETHERNET CORD	$ 9.85
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$ 5.02
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$ 6.86
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	0-130-23837-6 GLOBE FEARON/PEACEMA	$ 33.72
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	CHENILLE KRAFT 9881-10 STUDENT DRY	$ 20.60
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	RBC 124 APC REPLACEMENT BATTERY	$ 58.40
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	9780689841606 A BOY AT WORK	$ 19.85
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$ 12.01
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	GLOBE FEARON/PEACEMAKER GEOMETRY	$ 12.76
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$ 19.95
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	CAMERA	$ 498.00
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	ACCESSORIES FOR CAMERA	$ 181.95
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$ 17.74
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	GEFORCE 8400 GS1GB DDR3 GRAPHICS C	$ 95.97
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$ 9.36
39450	4/21/2014	AMAZON.COM	ORLANDO FL 32896-0016	PROMOTION APPLIED	$ (10.38)
39451	4/21/2014	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - PERSONNEL	$ 93.00
39452	4/21/2014	APPLE INC.	DALLAS TX 75284-6095	MD510LL/A I PAD	$ 399.00
39452	4/21/2014	APPLE INC.	DALLAS TX 75284-6095	S4745LL/A APPLE CARE + FOR I PAD	$ 99.00
39452	4/21/2014	APPLE INC.	DALLAS TX 75284-6095	MF051LL/A I PAD CASE BLACK	$ 79.00
39453	4/21/2014	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	HOIST INSPECTION	$ 226.50
39453	4/21/2014	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	HOIST INSPECTION	$ 226.50
39454	4/21/2014	BAUER MARK	HOMEDALE ID 83628	SHORT TERM TRAINING - WELDING	$ 100.00
39454	4/21/2014	BAUER MARK	HOMEDALE ID 83628	SHORT TERM TRAINING - WELDING	$ 100.00
39455	4/21/2014	CITY OF GREENLEAF	GREENLEAF ID 83626	CITY UTILITIES - COSSA OFFICE (GL)	$ 170.23
39456	4/21/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	$ 66.00
39456	4/21/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITITES - ACADEMY	$ 297.00
39456	4/21/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - PTE	$ 297.00
39457	4/21/2014	COPENHAVOR CRYSTAL		CAREER FAIR SUPPLIES	$ 26.34
39458	4/21/2014	CRANE ALARM SERVICE	NAMPA ID 83653	FIRE ALARM INSPECTION	$ 250.00
39458	4/21/2014	CRANE ALARM SERVICE	NAMPA ID 83653	FIRE ALARM INSPECTION	$ 250.00
39459	4/21/2014	CRAZYBEARTOOTH INC.	WILDER ID 83676	PHYSICAL THERAPY SERVICE	$ 4,250.00
39460	4/21/2014	D G TURF FARM & NURSERY		650 SQFT BLUE RYE SOD	$ 162.50
39460	4/21/2014	D G TURF FARM & NURSERY		650 SQF BLUE RYE SOD	$ 167.50
39461	4/21/2014	DAHLSTROM KATHRYN	BOISE ID 83716	MILEAGE - MARCH 2014	$ 15.75
39462	4/21/2014	DELANEY DEBBIE	PARMA ID 83660	MILEAGE - FEB & MAR 2014	$ 14.40
39463	4/21/2014	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	$ 10,000.00
39464	4/21/2014	DOWNUM ROXIE	WILDER ID 83676	MILEAGE - MARCH 2014	$ 40.95

39465	4/21/2014	FASTENAL COMPANY	WINONA MN 55987	5- POWER CORDS	$	653.71
39465	4/21/2014	FASTENAL COMPANY	WINONA MN 55987	BLACK/YELLOW HAZARD MARKING TAPE	$	12.64
39466	4/21/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD FOR CATERING	$	199.59
39467	4/21/2014	FRAHM PATRICIA	WILDER ID 83676	MILEAG3E - MARCH 2014	$	30.60
39468	4/21/2014	FRITO-LAY	CHICAGO IL 60675-1217	7877 HOT LIMON CHEETOS	$	82.00
39468	4/21/2014	FRITO-LAY	CHICAGO IL 60675-1217	3683 JALAPENO CHEDDAR CHEESE CHEET	$	52.00
39469	4/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - ACADEMY	$	177.16
39469	4/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	$	285.09
39469	4/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - PRESCHOOL	$	69.45
39469	4/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - ADMIN	$	39.39
39469	4/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	$	63.36
39469	4/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - PTE	$	177.16
39469	4/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	$	1,275.03
39469	4/21/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - PTE	$	285.09
39470	4/21/2014	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - MARCH 2014	$	36.45
39471	4/21/2014	GEM STATE DOORS		DOOR HANDLE	$	44.20
39472	4/21/2014	G-NEIL	SUNRISE FL 33345-1179	B3502 - 5 YEARS PINS	$	25.58
39472	4/21/2014	G-NEIL	SUNRISE FL 33345-1179	B3502 - 10 YEARS PINS	$	41.58
39472	4/21/2014	G-NEIL	SUNRISE FL 33345-1179	B3502 - 15 YEARS PINS	$	103.95
39472	4/21/2014	G-NEIL	SUNRISE FL 33345-1179	B3502 - 20 YEARS PINS	$	20.79
39472	4/21/2014	G-NEIL	SUNRISE FL 33345-1179	B3502 - 25 YEARS PINS	$	20.81
39472	4/21/2014	G-NEIL	SUNRISE FL 33345-1179	SHIPPING	$	31.08
39473	4/21/2014	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - MARCH 2014	$	68.40
39474	4/21/2014	HAVE A GREAT DAY INC.	CLEVELAND OH 44103-4695	EMPLOYEE RECOGNITION - BOOKS & COV	$	19.71
39474	4/21/2014	HAVE A GREAT DAY INC.	CLEVELAND OH 44103-4695	15 YEARS- D. HAWKINS	$	39.75
39475	4/21/2014	HEUTERMAN JOSEPHINE	WILDER ID 83676	MILEAGE - MARCH 2014	$	39.60
39476	4/21/2014	HODGES SARA	CALDWELL ID 83606	MILEAGE - MARCH 2014	$	60.30
39477	4/21/2014	HOMEDALE ELECTRIC INC	HOMEDALE ID 83628	INV # 2704 CHANGED BURNED PLUG	$	80.99
39477	4/21/2014	HOMEDALE ELECTRIC INC	HOMEDALE ID 83628	INV # 2704 CHANGED BURNED PLUG	$	80.99
39478	4/21/2014	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - MARCH 2014	$	98.55
39479	4/21/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - COSSA OFFICE (GL)	$	36.86
39479	4/21/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	$	915.42
39479	4/21/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	$	915.42
39479	4/21/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	$	203.43
39480	4/21/2014	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	6-12 SECONDARY ENGLISH TEACHER	$	238.95
39480	4/21/2014	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	SL PATHOLOGIST AD	$	233.00
39480	4/21/2014	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	SL PATHOLOGIST ASST.	$	232.15
39480	4/21/2014	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	SPECIAL EDUCATION TEACHER	$	228.75
39480	4/21/2014	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	RESIDENTIAL CONSTRUCTOR	$	233.00
39480	4/21/2014	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	HEALTH PROFESSIONS	$	237.25

39481	4/21/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING - V. ROLAND	$	40.00
39482	4/21/2014	IDAHO TRANSPORTATION DEPARTMEN	BOISE ID 83731-0034	NEW EXEMPT PLATES - TRAILER A12896	$	23.00
39483	4/21/2014	IDVILLE	GRAND RAPIDS MI 49512-9765	SHIPPING	$	69.08
39483	4/21/2014	IDVILLE	GRAND RAPIDS MI 49512-9765	10011 ID MAKER SYSTEM	$	1,499.00
39484	4/21/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - COSSA OFFICE (GL)	$	117.00
39484	4/21/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	$	41.26
39484	4/21/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	$	185.60
39484	4/21/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	$	185.60
39485	4/21/2014	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	MEDICAID ADMINISTRATIVE FEES	$	3,243.62
39486	4/21/2014	KB PRINTS	NAMPA ID 83686	53 T-SHIRTS - LUAU	$	321.00
39487	4/21/2014	KUNA HIGH SCHOOL	KUNA ID 83634	HOTEL ROOM FOR SLC 1/2 THE ROOM	$	86.00
39488	4/21/2014	LOWE'S HOME IMPROVEMENT	NAMPA ID 83651	MATERIALS & SUPPLIES - DAYCARE	$	534.38
39489	4/21/2014	MARSING SCHOOL DISTRICT #363	MARSING ID 83639	INTRO TO AUTO SUBSTITUTE	$	38.74
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$	57.77
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$	116.56
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$	30.57
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$	95.62
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	INV:120849 LUNCH FOR DAYCARE VOLUN	$	37.17
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	INV: 120801 LUNCH FOR DAYCARE VOLU	$	13.21
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SPECIAL ED - WILDER SDC	$	25.43
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SPECIAL ED - MARSING SDC	$	67.26
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SPECIAL ED - WILDER SDC	$	8.11
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$	10.13
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - CWI TRIP - PTE	$	32.35
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - CULINARY ARTS TRIP BOISE	$	58.34
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	$	28.62
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	$	28.61
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL FOR KENWORTH	$	33.33
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL FOR KENWORTH	$	33.34
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL FUEL FOR BLUE TRUCK	$	63.19
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	28.00
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	28.00
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$	4.09
39490	4/21/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL FOR KENWORTH	$	33.33
39491	4/21/2014	MICRO CLEAN	NAMPA ID 83687	SUPPLIES FOR MAINTENANCE	$	158.34
39491	4/21/2014	MICRO CLEAN	NAMPA ID 83687	SUPPLIES FOR MAINTENANCE	$	158.34
39492	4/21/2014	MOORE MARLENE	MARSING ID 83639	MILEAGE - MARCH 2014	$	12.15
39493	4/21/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES FOR NIGHT SCHOOL	$	325.00
39493	4/21/2014	NORCO	BOISE ID 83715	SAFETY GLASSES CAUTION SIGNS ETC	$	157.94
39493	4/21/2014	NORCO	BOISE ID 83715	SAFETY GLASSES	$	110.62

39493	4/21/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	$	18.39
39493	4/21/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	$	91.20
39493	4/21/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	$	13.60
39493	4/21/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	$	56.15
39493	4/21/2014	NORCO	BOISE ID 83715	WELDING GASES	$	49.26
39493	4/21/2014	NORCO	BOISE ID 83715	WELDING GASES	$	207.52
39493	4/21/2014	NORCO	BOISE ID 83715	WELDING GASES	$	64.80
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	294677 BROTHER DRUM	$	67.91
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	126405 HP564 BLACK INK	$	54.95
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	136780 HP564 COLOR COMBO	$	89.97
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	498811 SHEET PROTECTORS	$	2.70
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	475393 TAPE	$	1.99
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	203349 BLACK SHARPEE	$	5.09
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	315515 MANILLA FILES	$	5.02
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	579035 BLUE FILE FOLDERS	$	20.87
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	108890 TWIN PACK HP BLACK INK 92	$	25.90
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	715460 HP920 XL	$	65.84
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	611686 CERTIFICATE PAPER	$	17.98
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLOROX WIPES	$	10.98
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	177238 ACCOUNT BOOK	$	26.19
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	917281 EXPANDING FILE	$	19.20
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	839935 PAPER PRO	$	13.92
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	842839 MR.CLEAN MAGIC ERASERS	$	33.19
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	695769 BROTHER TN 450	$	59.99
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	STUDENT COURT SUPPLIES	$	216.45
39494	4/21/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	STUDENT COURT SUPPLIES	$	70.35
39495	4/21/2014	OPTIMIZON	BOISE ID 83701-0992	14-15 COPIER/PRINTER FLEET SERVICE	$	437.52
39495	4/21/2014	OPTIMIZON	BOISE ID 83701-0992	14-15 COPIER/PRINTER FLEET SERVICE	$	437.52
39495	4/21/2014	OPTIMIZON	BOISE ID 83701-0992	14-15 COPIER/PRINTER FLEET SERVICE	$	437.52
39496	4/21/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES FOR SKILLS - DIESEL	$	224.75
39496	4/21/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	BENCH WHEEL	$	121.61
39496	4/21/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	DW1216 DRILLBIT & HSD756 DRILL BIT	$	30.20
39497	4/21/2014	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	METAL FOR SKILLS	$	226.39
39498	4/21/2014	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	14753- DIAL 4 COMPLETE KIT	$	649.00
39498	4/21/2014	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	SHIPPING	$	34.69
39499	4/21/2014	PLATT ELECTRIC SUPPLY	BOSTON MA 02241-8759	846277 REPL BATTERY FOR EMERGENCY	$	72.45
39499	4/21/2014	PLATT ELECTRIC SUPPLY	BOSTON MA 02241-8759	48 - 020322 CASE OF AA BATTERYS	$	23.76
39499	4/21/2014	PLATT ELECTRIC SUPPLY	BOSTON MA 02241-8759	48 - 200965 CASE OF AAA BATTERYS	$	23.40
39499	4/21/2014	PLATT ELECTRIC SUPPLY	BOSTON MA 02241-8759	SHIPPING	$	16.17
39500	4/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHELL OIL - TRUCKERS LOGS	$	2.95

39500	4/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - SPEC ED MONIT	$	5.80
39500	4/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART - TABLET REFUND	$	(31.80)
39500	4/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- MEDICAID BILLINGS	$	11.20
39500	4/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	4X4 SHOP - VEHICLE EMISSIONS TEST	$	11.00
39500	4/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LA QUINTA INN - NATEF ONSITE VISIT	$	225.00
39500	4/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CASH & CARRY - CAREER FAIR SUPPLIE	$	66.39
39500	4/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PAUL'S MARKET - LUAU SUPPLIES	$	59.66
39500	4/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HONKS - ITEMS FOR LUAU	$	143.86
39500	4/21/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CASH & CARRY - FOOD FOR LUAU	$	430.66
39501	4/21/2014	RAMSEY BONNIE	CALDWELL ID 83607	MILEAGE - MARCH 2014	$	33.30
39502	4/21/2014	REHL MATTHEW	BOISE ID 83706	MILEAGE - FEBRAURY 2014	$	7.20
39503	4/21/2014	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	INVOICE 63335760 SERVICE FOR SOLVE	$	363.38
39503	4/21/2014	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	INVOICE 63335760 SERICE FOR SLOVEN	$	363.39
39504	4/21/2014	S'COOL MOVES	SHASTA CA 96087	TSK TAPPING STICKS	$	14.95
39504	4/21/2014	S'COOL MOVES	SHASTA CA 96087	FMB FOCUS MOVES BEGINNER POSTERS	$	134.85
39504	4/21/2014	S'COOL MOVES	SHASTA CA 96087	FMI FOCUS MOVES INTERM POSTERS	$	134.85
39504	4/21/2014	S'COOL MOVES	SHASTA CA 96087	SHIPPING	$	28.47
39505	4/21/2014	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - MARCH 2014	$	8.10
39506	4/21/2014	SKILLSUSA IDAHO	NAMPA ID 83653	1/2 OF REGISTRATION FOR INSTRUCTOR	$	15.00
39506	4/21/2014	SKILLSUSA IDAHO	NAMPA ID 83653	1/2 OF REGISTRATION FOR INSTRUCTOR	$	15.00
39506	4/21/2014	SKILLSUSA IDAHO	NAMPA ID 83653	REGISTRATION FOR INSTRUCTOR	$	30.00
39506	4/21/2014	SKILLSUSA IDAHO	NAMPA ID 83653	REGISTRATION FOR INSTRUCTOR	$	30.00
39506	4/21/2014	SKILLSUSA IDAHO	NAMPA ID 83653	ADVISORS FOR SKILLS- NEVILL REHL	$	90.00
39506	4/21/2014	SKILLSUSA IDAHO	NAMPA ID 83653	REGISTRATION FOR INSTRUCTOR	$	30.00
39506	4/21/2014	SKILLSUSA IDAHO	NAMPA ID 83653	REGISTRATION FOR DIESEL - STUDENTS	$	150.00
39506	4/21/2014	SKILLSUSA IDAHO	NAMPA ID 83653	REGISTRATION FOR AUTO - STUDENTS	$	210.00
39506	4/21/2014	SKILLSUSA IDAHO	NAMPA ID 83653	REGISTRATION FOR WELDING - STUDENT	$	180.00
39507	4/21/2014	SMITH BRANDY	NAMPA ID 83686	MILEAGE - ID STATE PREVENTION CONF	$	154.80
39508	4/21/2014	STANDARD RESTAURANT EQUIPMENT	BOISE ID 83704	SUPPLIES - CULINARY ARTS	$	424.82
39509	4/21/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	DISCOUNT	$	(50.00)
39509	4/21/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	213171 HEADPHONES	$	274.50
39509	4/21/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	100284 HEADPHONES	$	299.90
39510	4/21/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2014 TO MAR 2014	$	15.00
39510	4/21/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2014 TO MAR 2014	$	35.00
39510	4/21/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2014 TO MAR 2014	$	2.00
39510	4/21/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2014 TO MAR 2014	$	4.00
39510	4/21/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2014 TO MAR 2014	$	28.00
39510	4/21/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2014 TO MAR 2014	$	72.00
39510	4/21/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2014 TO MAR 2014	$	8.00
39511	4/21/2014	BOISE HOTEL & CONFERENCE CENTE	BOISE ID 83705	HOTEL ROOMS- ADVISORS	$	178.00

39511	4/21/2014	BOISE HOTEL & CONFERENCE CENTE	BOISE ID 83705	HOTEL ROOMS-STUDENTS	$ 1,424.00
39512	4/21/2014	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - MARCH 2014	$ 8.10
39513	4/21/2014	TIGER DIRECT	MIAMI FL 33144	2 - Q-SEE 32 CHANNEL DVR D1 SECURI	$ 2,057.54
39513	4/21/2014	TIGER DIRECT	MIAMI FL 33144	3 - Q-SEE QM7008B SURVELLANCE CAME	$ 880.48
39514	4/21/2014	TOLMIE'S HARDWARE	HOMEDALE ID 83628-0966	SPRAYVARISH GLOSS	$ 8.49
39514	4/21/2014	TOLMIE'S HARDWARE	HOMEDALE ID 83628-0966	3/8 X 3 EYE BOLTS	$ 2.18
39514	4/21/2014	TOLMIE'S HARDWARE	HOMEDALE ID 83628-0966	3/8 X 4 EYE BOLTS	$ 7.74
39515	4/21/2014	TREASURE VALLEY COFFEE INC	BOISE ID 83713	BOX OF COFFEE	$ 34.50
39516	4/21/2014	TREASURE VALLEY REMODEL AND	NAMPA ID 83651	COSSA OFFIC (GL) REMODEL - PER BID	$ 41,336.39
39517	4/21/2014	VANDERWOUDE BRIANA	PARMA ID 83660	MILEAGE - MARCH 2014	$ 52.65
39518	4/21/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - H. NEVILL	$ 52.53
39518	4/21/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - D. ZIGARS	$ 36.23
39518	4/21/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	$ 40.01
39518	4/21/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	$ 36.23
39518	4/21/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	$ 52.53
39518	4/21/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	$ 52.53
39519	4/21/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	STT CONCESSIONS	$ 158.00
39519	4/21/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SNACKS - MARSING ELEMENTARY RESOU	$ 72.71
39519	4/21/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PIZZA & SODA - ENGINEERING PARTY	$ 91.37
39519	4/21/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	END OF QUARTER AWARDS	$ 37.24
39520	4/21/2014	WEB DESIGN CENTER	WILDER ID 83676	WEB MAINTENANCE	$ 40.00
39521	4/21/2014	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY BUILDING RENT	$ 666.37
39522	4/21/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ADMIN	$ 6.00
39522	4/21/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	$ 27.00
39522	4/21/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ACADEMY	$ 27.00
39523	4/21/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	INV: K58004 SUPPLIES- MAINTENANCE	$ 46.24
39523	4/21/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	INV: K58185 ITEM'S FOR DAYCARE PRO	$ 20.67
39523	4/21/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	GLOVES	$ 5.99
39523	4/21/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	HEX LAG	$ 1.60
39523	4/21/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	INV: K58150 ITEM'S FOR DAYCARE PRO	$ 149.99
39523	4/21/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	3/4'' CDX PLYWOOD FOR DAYCARE SIGN	$ 32.50
39524	4/21/2014	WOOD JONI	MARSING ID 83639	MILEAGE - MARCH 2014	$ 33.30
39525	4/21/2014	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - MARCH 2014	$ 272.70
39526	4/21/2014	ZOO BOISE	BOISE ID 83706	STUDENTS	$ 52.50
39526	4/21/2014	ZOO BOISE	BOISE ID 83706	ADULTS	$ 15.00
39527	4/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 04-2014	$ 435.00
39527	4/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 04-2014	$ 213.85
39528	4/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 04-2014	$ 553.11
39528	4/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 04-2014	$ 336.20
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 193.53

39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	DENTAL BLUE CONNECT - 04-2014	$ 8,543.45
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 65.33
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 1,608.24
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 152.55
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 154.24
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 102.07
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 606.41
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 192.80
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 195.99
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 13,815.76
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 385.60
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 643.67
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 385.60
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 207.89
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 115.68
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 3,034.47
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 266.53
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 195.99
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 459.00
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 73.49
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2014	$ 195.99
39529	4/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 04-2014	$ 2,429.32
39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2014	$ 1,060.55
39530	4/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2014	$ 91.41
39530	4/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2014	$ 46.12
39530	4/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2014	$ 59.03
39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2014	$ 1,694.34
39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2014	$ 2,358.84
39530	4/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2014	$ 83.11
39530	4/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2014	$ 91.41
39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2014	$ 17.54
39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2014	$ 19.31
39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2014	$ 11.20
39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2014	$ 91.41
39530	4/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2014	$ 18.31
39530	4/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2014	$ 13.94
39530	4/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2014	$ 9.96
39530	4/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2014	$ 1,593.42
39530	4/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2014	$ 231.66
39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2014	$ 10.04

39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2014	$	236.79
39530	4/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2014	$	48.26
39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2014	$	71.43
39530	4/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2014	$	343.87
39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2014	$	313.94
39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHAR FICA - 04-2014	$	30.46
39530	4/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2014	$	203.51
39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2014	$	490.50
39530	4/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2014	$	68.08
39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2014	$	152.64
39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2014	$	7,158.01
39530	4/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2014	$	85.99
39531	4/25/2014	COSSA	GREENLEAF ID 83626	***VOID***	$	-
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	31.51
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	23.63
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	158.87
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	78.14
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	49.94
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	2,572.81
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	108.46
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	537.69
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	161.92
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	55.10
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	762.52
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	230.65
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	487.38
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	1,539.72
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	2,463.14
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	27.44
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	28.85
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	32.61
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	17.20
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	21.45
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	15.38
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	15.38
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	354.72
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	146.87
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	2.82
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	2.95
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	3.34

39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	1.76
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	2.20
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	1.58
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	1.58
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	252.40
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	36.36
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	15.05
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	70.74
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	7.24
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	415.04
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	42.54
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	307.53
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	77.62
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	146.87
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	7.94
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	127.95
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	5.02
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	263.65
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	9,679.92
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	15.05
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	157.78
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	11.11
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	2,958.10
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	168.76
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	100.89
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2014	$	10.35
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	48.96
39532	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	$	4,430.85
39533	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
39534	4/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$	2.24
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$	1.74
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$	4.40
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$	2.24
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$	2.21
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$	2.20
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$	31.55
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$	5.24
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$	4.40
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$	173.79

39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$ 1.76
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$ 0.84
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$ 1.32
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$ 6.92
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$ 34.63
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$ 2.36
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$ 3.04
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$ 0.74
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$ 1.17
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$ 2.24
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$ 36.17
39535	4/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2014	$ 123.20
			May-2014		
39536	5/19/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - Z. BEAL	$ 1,478.88
39536	5/19/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - O. BEASON	$ 599.04
39536	5/19/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	IBI - C. PORTER	$ 1,872.00
39536	5/19/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - J. SPENCER	$ 907.92
39536	5/19/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	IBI - J. SEAMAN	$ 1,703.52
39536	5/19/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - D. VILLEGA	$ 140.40
39536	5/19/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - B. GALVEZ	$ 28.08
39536	5/19/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - Z. BEAL	$ 1,282.32
39536	5/19/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THEARPY - O. BEASON	$ 2,285.40
39536	5/19/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	IBI - C. PORTER	$ 3,210.48
39536	5/19/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - J. SPENCER	$ 2,644.20
39536	5/19/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	IBI - J. SEAMAN	$ 3,084.12
39536	5/19/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - D. VILLEGA	$ 439.92
39537	5/19/2014	ACCELL SPEECH THERAPY LLC	NAMPA ID 83651-5049	SPEECH & LANGUAGE SERVICE	$ 5,234.42
39538	5/19/2014	ADVANCED IDAHO	BOISE ID 83705	ADVANCED CLASS PRIOR TO ACCREDITAT	$ 50.00
39539	5/19/2014	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	$ 16.00
39540	5/19/2014	AMAZON.COM	ORLANDO FL 32896-0016	9780689841606 A BOY AT WORK	$ 3.97
39540	5/19/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	$ 0.03
39540	5/19/2014	AMAZON.COM	ORLANDO FL 32896-0016	HOOVER VACUUM	$ 123.99
39541	5/19/2014	ASE STUDENT CERTIFICATION	LEESBURG VA 20175	STUDENTS ASE CERTIFICATION	$ 150.00
39541	5/19/2014	ASE STUDENT CERTIFICATION	LEESBURG VA 20175	STUDENT TEST FOR AUTO STUDENT CER	$ 90.00
39542	5/19/2014	BENNETT BRANDY	MARSING ID 83639	REIMBURSEMENT - VEH TITLE TRANSFER	$ 14.00
39543	5/19/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 - STAPLES	$ 65.00
39543	5/19/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X6360 QTL PRINTER USAGE	$ 235.01
39544	5/19/2014	CAR-OUSEL THERAPATICE HORSE	MARSING ID 83639	THERAPATIC HORSE RIDING	$ 55.00
39545	5/19/2014	CITY OF GREENLEAF	GREENLEAF ID 83626	CITY UTILITIES - COSSA OFFICE (GL)	$ 170.23
39546	5/19/2014	CITY OF WILDER	WILDER ID 83676-0687	SRO SERVICE MAY PAYMENT	$ 3,000.00

39546	5/19/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - TECH CNTR ACADEMY	$ 296.37
39546	5/19/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - TECH CNTR ADMIN	$ 65.85
39546	5/19/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - TECH CNTR PTE	$ 296.37
39547	5/19/2014	COSSA CEA	WILDER ID 83676	CAKES FOR RETIREMENTS	$ 57.21
39548	5/19/2014	CRAZYBEARTOOTH INC.	WILDER ID 83676	PHYSICAL THERAPY SERVICE	$ 4,250.00
39549	5/19/2014	D & B SUPPLY	CALDWELL ID 83605-6077	929276 YARD WATERING KIT	$ 59.99
39550	5/19/2014	DAHLSTROM KATHRYN	BOISE ID 83716	MILEAGE - APRIL 2014	$ 85.95
39551	5/19/2014	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - MAR & APR 2014	$ 16.20
39552	5/19/2014	DENNIS DILLON	CALDWELL ID 83605	PARTS FOR INV # PTE140006 - E. MAI	$ 53.59
39553	5/19/2014	DOWNUM ROXIE	WILDER ID 83676	MILEAGE - APRIL 2014	$ 56.70
39554	5/19/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR ADMIN	$ 44.45
39554	5/19/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR ACADEMY	$ 199.98
39554	5/19/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	$ 285.09
39554	5/19/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	$ 63.36
39554	5/19/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - PRESCHOOL	$ 65.38
39554	5/19/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR PTE	$ 199.98
39554	5/19/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	$ 1,275.00
39554	5/19/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - PTE	$ 285.09
39555	5/19/2014	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - APRIL 2014	$ 141.75
39556	5/19/2014	GLOBAL INDUSTRIAL EQUIPMENT	CHARLOTTE NC 28290-5713	WBB1037856 YELLOW BINDER RACK	$ 51.90
39556	5/19/2014	GLOBAL INDUSTRIAL EQUIPMENT	CHARLOTTE NC 28290-5713	SHIPPING	$ 15.84
39557	5/19/2014	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - APRIL 2014	$ 124.20
39557	5/19/2014	HANSEN JENNIFER	NAMPA ID 83687	REIMBURSEMENT - SENSORY WKSP ITEMS	$ 85.70
39558	5/19/2014	HARDY MORRIS	EAGLE ID 83616	MILEAGE - EMT TEST EVALUATION	$ 14.85
39559	5/19/2014	HERFF JONES	CHICAGO IL 60693-9292	10 - DIPLOMA COVERS	$ 100.69
39559	5/19/2014	HERFF JONES	CHICAGO IL 60693-9292	DIPLOMA CERTIFICATES	$ 131.75
39559	5/19/2014	HERFF JONES	CHICAGO IL 60693-9292	CAP GOWN AND TASSEL UNIT WHITE	$ 260.00
39559	5/19/2014	HERFF JONES	CHICAGO IL 60693-9292	CAP GOWN AND TASSEL UNIT GREEN	$ 260.00
39559	5/19/2014	HERFF JONES	CHICAGO IL 60693-9292	SHIPPING & HANDLING FEES	$ 42.26
39560	5/19/2014	HODGES SARA	CALDWELL ID 83606	MILEAGE - APRIL 2014	$ 132.75
39561	5/19/2014	HOMEDALE SCHOOL DISTRICT 370	HOMEDALE ID 83628-3227	CAREER DAY BUSING - HOMEDALE	$ 200.00
39562	5/19/2014	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	170153 MATH STEPS LEVEL 3	$ 84.60
39562	5/19/2014	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	170154 MATH STEPS LEVEL 4	$ 84.60
39562	5/19/2014	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	170155 MATH STEPS LEVEL 5	$ 70.50
39562	5/19/2014	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	SHIPPING	$ 25.16
39563	5/19/2014	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - APRIL 2014	$ 110.25
39564	5/19/2014	IASA	BOISE ID 83705-1501	14-15 SCHOOL SPRING SUBSCRIPTION	$ 50.00
39565	5/19/2014	IASBO	HAILEY ID 83333	IASBO ANNUAL CONFERENCE REG	$ 175.00
39566	5/19/2014	IDAHO DEPARTMENT OF LABOR	BOISE ID 83735-0610	WIA SERVICES	$ 6,584.52
39567	5/19/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	$ 752.76

39567	5/19/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - COSSA OFFICE (GL)	$ 21.46
39567	5/19/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	$ 167.29
39567	5/19/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	$ 752.76
39568	5/19/2014	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	AD FOR SCHOOL PSYCHOLOGIST	$ 227.90
39569	5/19/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - HANNE SHARK	$ 40.00
39569	5/19/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - DAVID ALMEIDA	$ 40.00
39570	5/19/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - COSSA OFFICE (GL)	$ 18.70
39570	5/19/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	$ 23.99
39570	5/19/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	$ 107.97
39570	5/19/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	$ 107.97
39571	5/19/2014	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	$ 2,059.04
39572	5/19/2014	IXL SUBSCRIPTIONS DEPARTMENT	SAN MATEO CA 94404	IXL MATH & LANGUAGE SKILL BUILDER	$ 349.00
39573	5/19/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	345728 STOVE	$ 494.26
39573	5/19/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	5% DISCOUNT	$ (24.70)
39573	5/19/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	DELIVERY	$ 53.00
39574	5/19/2014	MARSING SCHOOL DISTRICT #363	MARSING ID 83639	CAREER DAY BUSING - MARSING	$ 200.00
39575	5/19/2014	MASTER TEACHER	MANHATTAN KS 66505	235001 CLOCK LINDA K	$ 160.00
39575	5/19/2014	MASTER TEACHER	MANHATTAN KS 66505	SHIPPING	$ 25.00
39575	5/19/2014	MASTER TEACHER	MANHATTAN KS 66505	235001 CLOCK MARGIE C	$ 160.00
39575	5/19/2014	MASTER TEACHER	MANHATTAN KS 66505	235001 CLOCK YOLAND D	$ 160.00
39575	5/19/2014	MASTER TEACHER	MANHATTAN KS 66505	235001 CLOCK JOANN P	$ 160.00
39575	5/19/2014	MASTER TEACHER	MANHATTAN KS 66505	SHIPPING	$ 25.00
39575	5/19/2014	MASTER TEACHER	MANHATTAN KS 66505	MASTER TEACHER 235001 CLOCK VERNA	$ 160.00
39575	5/19/2014	MASTER TEACHER	MANHATTAN KS 66505	235001 CLOCK M.MOORE	$ 160.00
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$ 11.85
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$ 99.50
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$ 136.32
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$ 39.68
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - WILDER SPECIAL DAY CBI	$ 49.01
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - WILDER SPECIAL DAY CBI	$ 32.33
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SPECIAL OLY	$ 8.82
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - HOSA TRIP	$ 66.13
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - INTRO VAN GAS	$ 26.14
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - INTRO VAN GAS	$ 26.14
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$ 39.95
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$ 39.94
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$ 29.82
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$ 29.83
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$ 27.52
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$ 27.52

39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS	$	60.33
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL	$	125.05
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	27.73
39576	5/19/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$	27.73
39577	5/19/2014	MOORE MARLENE	MARSING ID 83639	MILEAGE - APRIL 2014	$	16.20
39578	5/19/2014	NATIONAL HOSA	SOUTHLAKE TX 76092	STUDENTS STATE HOSA - WILDER	$	20.00
39578	5/19/2014	NATIONAL HOSA	SOUTHLAKE TX 76092	STUDENTS NATIONAL HOSA - WILDER	$	20.00
39579	5/19/2014	NEVILL HAROLD	NAMPA ID 83686	REIMBURSEMENTS - PTS ADMIN MTG	$	181.91
39580	5/19/2014	NORCO	BOISE ID 83715	NIGHT SCHOOL SUPPLIES	$	50.00
39580	5/19/2014	NORCO	BOISE ID 83715	WELDING GAS	$	179.98
39580	5/19/2014	NORCO	BOISE ID 83715	WELDING GAS	$	168.56
39581	5/19/2014	NOTUS SCHOOL DISTRICT #135	NOTUS ID 83656	CAREER DAY BUSING - NOTUS	$	200.00
39582	5/19/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PARTS FOR INV # PTE140009 - J. DUR	$	730.67
39582	5/19/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PARTS FOR INV # PTE 140006 - E. MA	$	64.50
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - J. BRAND	$	6.72
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - Y. DELEON	$	6.99
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CREDIT RETURN	$	(21.99)
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - J. BRAND	$	14.35
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - J. BRAND	$	3.30
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. PATTON	$	22.49
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. PATTON	$	118.63
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - C. IADEROSA	$	142.00
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - K. DAHLSTROM	$	299.36
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	636645 HP 35A BLACK	$	119.98
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - M. WILLIAMS	$	169.00
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. MCSHERRY	$	6.99
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	970568 TN350 TONER	$	104.44
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	781494 HP951 MAG INK	$	16.99
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	421722 HP 56 & 57 INK	$	78.99
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. MCSHERRY	$	9.16
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. MCSHERRY	$	70.94
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. MCSHERRY	$	15.99
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - E. HAMMER	$	2.96
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - C. IADEROSA	$	33.65
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - C. IADEROSA	$	1.05
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - Y. DELEON	$	66.93
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - L. NELSON	$	109.53
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - M. WILLIAMS	$	10.07
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - E. HAMMER	$	16.39
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - M. WILLIAMS	$	45.55

39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - K. DAHLSTROM	$	6.99
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	372311 TI-34 CALCULATOR	$	94.95
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - J. HEUTERMAN	$	26.63
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - J. HEUTERMAN	$	2.33
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - J. FULGENZI	$	90.92
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. MCSHERRY	$	227.09
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. MCSHERRY	$	2.10
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - J. BRAND	$	134.88
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - C. HONN	$	10.79
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - C. HONN	$	19.09
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - C. HONN	$	11.58
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	781386 HP950 BLACK INK	$	24.29
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - T. ROBINSON	$	7.29
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. MCSHERRY	$	26.44
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - B. PALUZZI	$	261.92
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - B. PALUZZI	$	3.03
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. MILLER	$	3.96
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	RETURN	$	(3.96)
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. MILLER	$	44.35
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CE285A HP LASER JET	$	119.98
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	762813 PRINTER INK	$	65.03
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	INK ORDER - J. HEUTERMAN	$	311.69
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - T. ROBINSON	$	6.82
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. MCSHERRY	$	26.99
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. MCSHERRY	$	3.78
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - E. HAMMER	$	11.99
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - E. HAMMER	$	95.20
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - E. HAMMER	$	123.74
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - C. HONN	$	21.97
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - C. HONN	$	111.55
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. PATTON	$	15.49
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - T. ROBINSON	$	1.65
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - C. IADEROSA	$	22.69
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - Y. DELEON	$	21.99
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - K. DAHLSTROM	$	5.81
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - B. PALUZZI	$	5.92
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - B. PALUZZI	$	14.62
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	962015 HP 56/57	$	127.98
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	962015 HP 56/57	$	127.98
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	962015 HP 56/57	$	(127.98)

39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - L. NELSON	$	53.90
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - L. NELSON	$	103.69
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	347125 HP 85A INK TWIN PACK	$	109.99
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. PATTON	$	4.08
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. PATTON	$	7.97
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. MCSHERRY	$	28.42
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	STUDENT COURT SUPPLIES	$	35.71
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - T. ROBINSON	$	165.52
39583	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - T. ROBINSON	$	18.97
39584	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	$	-
39585	5/19/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	$	-
39586	5/19/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN/K1958 MIXED CANDY ASSORTMENT	$	18.00
39586	5/19/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN/K1944 BULK PIXY STIX	$	7.00
39586	5/19/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-13617266 DUBBLE BUBBLE TEAM TUB	$	9.00
39586	5/19/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-9/1266 DR.SEUSS STICKERS	$	2.00
39586	5/19/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN- 12/3035 HIGH FIVE STICKERS ROL	$	2.50
39586	5/19/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	SHIPPING	$	9.99
39586	5/19/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-K1087 TOOTSIE ROLL CANDIES	$	8.50
39586	5/19/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-5/1651 CNADY ASSORTMENT	$	45.00
39586	5/19/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN/K26 SMARTIES ROLL CNADIES	$	17.00
39586	5/19/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	SHIPPING	$	11.99
39587	5/19/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1515 OIL FILTER FOR VAN	$	2.59
39587	5/19/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1515 OIL FILTER FOR VAN	$	2.60
39587	5/19/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	10/30 OIL FOR VAN	$	11.19
39587	5/19/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	10/30 OIL FOR VAN	$	11.19
39587	5/19/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	710-1051 BOX OF TIRE PATCHES	$	17.70
39587	5/19/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	12 - 7512215-40 MOTOR OIL	$	127.09
39587	5/19/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	TB4282 BELT	$	20.03
39588	5/19/2014	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	CAREER DAY BUSING - PARMA	$	600.00
39589	5/19/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	LUAU SUPPLIES	$	72.58
39589	5/19/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	LUAU SUPPLIES	$	117.36
39589	5/19/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	LUAU SUPPLIES	$	32.33
39589	5/19/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	LUAU SUPPLIES	$	3.69
39590	5/19/2014	PRO-ED	DALLAS TX 75267-8370	SHIPPING & HANDLING	$	5.10
39590	5/19/2014	PRO-ED	DALLAS TX 75267-8370	REM2134 LEVEL 1 CLASS PACK MATH/RE	$	51.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SMALL TOYS.COM - SUPPLIES J. BRAND	$	100.70
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST - ROLL OF STAMPS	$	49.34
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST - CERT LTR Y. REYES	$	6.49
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - MEDICAID BILL	$	10.92
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	RAZZLE DAZZLE - CA CBI ERR	$	110.00

39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	32-BOOKS - C. HONN	$	111.37
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	8297 MIDDLE SCHOOL BASIC	$	42.72
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	7.25
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - STAMPS	$	147.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST - A. MOORE & ISBS	$	12.30
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FED EX - COPIES FOR HOSA SCRAPBOOK	$	48.37
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PINMART - EMT/CNA GRADUATION PINS	$	117.44
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	9.82
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BARGREEN - MERCER CUTLERY RULERS	$	25.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	1.50
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HOSA SLC - ALBERTSONS	$	30.88
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	APPLEBEES	$	21.99
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	JACKSONS	$	7.60
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY	$	7.25
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PIZZA HUT	$	21.85
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	JACKSON	$	1.37
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	APPLEBEES	$	22.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE REGISTRATION NEV	$	90.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE REGISTRATION REH	$	90.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE REGISTRATION KIR	$	90.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE REGISTRATION BAU	$	90.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE REGISTRATION RAM	$	90.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE REGISTRATION FRA	$	90.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE REGISTRATION JOS	$	90.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE REGISTRATION RIT	$	90.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE REGISTRATION MON	$	90.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE REGISTRATION SCH	$	90.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE REGISTRATION 1/2	$	45.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE REGISTRATION 1/2	$	45.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WAYUNE DALTON PARTS - GARAGE LOCK	$	104.97
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	20.93
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	IDAHO BOOK & SUPPLY	$	129.90
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED LETTERS- ACADEMY	$	12.98
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST - CERT LTTR E. VIGIL	$	6.15
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AUTISM-PRODUCTS SUPPLIES C. IADERO	$	158.40
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THRIFT BOOK - J. HEUTERMAN	$	84.06
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CYSTIC FIBROSIS FOUNDATION - HOSA	$	510.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BRONCO MOTORS - TIMING COVER	$	34.76
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ELMERS ISU-TRIP	$	11.74
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TEXAS ROADHOUSE ISU-TRIP	$	108.69

39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	JACKSONS ISU-TRIP	$	55.27
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	JACKSONS ISU- TRIP	$	50.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ENTERPRISE - VAN RENTAL (2-DAY)	$	170.62
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MEALT & TRAVEL - SKILLS USA DIESEL	$	233.35
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	EL TENAMPA -SKILLS USA WELDING	$	83.32
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GOLDEN CORRAL	$	84.58
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BURGER KING	$	50.16
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GOLDEN CORRAL- SKILLS USA AUTO	$	116.01
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BURGER KING - SKILLS USA AUTO	$	62.03
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FUEL TO REFILL VAN RENTAL	$	59.64
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	7 PASSENGER MINI VAN (2-DAYS)	$	242.23
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	8 PASSENGER SUV (2-DAYS)	$	289.56
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	8 PASSENGER SUV (2-DAYS)	$	283.00
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HOTEL ROOMS	$	224.97
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HOTEL ROOMS	$	224.97
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HOTEL ROOMS	$	224.97
39591	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PHONE CHARGES	$	10.50
39592	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	$	-
39593	5/19/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	$	-
39594	5/19/2014	RAMSEY BONNIE	CALDWELL ID 83607	MILEAGE - FCCLA CONFERENCE	$	49.50
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	303324 EX READ SOUND BOX KIT	$	24.99
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	158924 EX READ TACTILE AND SHAPES	$	19.99
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	304459 GO FISH INITIAL MEDIAL ENDI	$	24.99
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	159882 50 SKILL-BUILDING PYRAMID	$	11.99
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	158639 SUMMARY POSTER	$	5.50
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	702132 QUICK FLIP GUIDE	$	9.99
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	305923 CATCHA BALL QUESTION	$	11.99
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	156074 GRAMMAR RULES	$	16.99
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	154824 BED POSTER	$	4.50
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	305271 EZ READING CVC MAKE-A-WORD	$	24.99
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	161241 FAMILY COUNTERS	$	22.99
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	161249 POP FOR COUNTING	$	9.99
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	SHIPPING	$	17.22
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	161194 WORLD BIOMES	$	10.99
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	159412 MATH VOCAB WORD WALL PRE-A1	$	16.99
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	SHIPPING	$	10.95
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	305647CDX ROLL SAY KEEP SYLLABLES	$	16.99
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	305960CDX HIDDEN HINTS VOCAB GAME	$	21.99
39595	5/19/2014	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	SHIPPING	$	8.95
39596	5/19/2014	ROBINSON TRUDY	PARMA ID 83660	MILEAGE - APRIL & MAY 2014	$	22.05

39597	5/19/2014	SCHOOL SPECIALTY INC	CHICAGO IL 60693-0656	9-1436860-135 COMMON CORE MATH GR.	$	17.84
39597	5/19/2014	SCHOOL SPECIALTY INC	CHICAGO IL 60693-0656	9-1436861-135 COMMON CORE MATH GR.	$	17.84
39598	5/19/2014	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - APRIL 2014	$	16.20
39599	5/19/2014	SONNY'S AUTO SERVICE	WILDER ID 83676	4.5 GALLONS OF PROPANE	$	12.38
39600	5/19/2014	STANDARD RESTAURANT EQUIPMENT	BOISE ID 83704	FREIGHT FOR REACH-IN REFRIDGERATER	$	150.30
39600	5/19/2014	STANDARD RESTAURANT EQUIPMENT	BOISE ID 83704	REACH-IN REFRIDGERATER	$	2,789.00
39601	5/19/2014	SUN VALLEY RESERVATIONS	SUN VALLEY ID 83353	ROOMS FOR CONFERENCE APRIL 16-18	$	190.00
39602	5/19/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	AP10 ARTIC PHOTO FUN DECK TH	$	25.98
39602	5/19/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	AP02 ARTIC PHOTO FUN DECK R	$	12.99
39602	5/19/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	AP09 ARTIC PHOTO FUN DECK CH	$	12.99
39602	5/19/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	AP17 ARTIC PHOTO FUN DECK T	$	12.99
39602	5/19/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	AP18 ARTIC PHOTO FUN DECK D	$	12.99
39602	5/19/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	AP03 ARTIC PHOTO FUN DECK L	$	25.98
39602	5/19/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	AA22 SAY AND DO ACTION ARTIC R	$	11.95
39602	5/19/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	AA66 SAY AND DO ACTION ARTIC TH	$	23.90
39602	5/19/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	HBHE122 HEAR BUILDER FOLLOWING DIR	$	69.95
39602	5/19/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	ED148 SENTENCE BUILDING FUN DECK	$	25.90
39602	5/19/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	HBBK55 WEBBER HEAR BUILDER FOLLOWI	$	34.95
39602	5/19/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	FD5430 FUN DECK VERB COMBO BOOK	$	51.80
39603	5/19/2014	TEAM MAZDA		PARTS FOR INVOICE # PTE140009	$	114.23
39604	5/19/2014	THERAPRO INC	BOSTON MA 02284-7274	TAS1580 UPPER CASE PRACTICE LETTER	$	29.95
39604	5/19/2014	THERAPRO INC	BOSTON MA 02284-7274	TAS1581 LOWER CASE PRACTICE LETTER	$	29.95
39604	5/19/2014	THERAPRO INC	BOSTON MA 02284-7274	EVA2722 MVPT-3 TEST PLATES	$	70.00
39604	5/19/2014	THERAPRO INC	BOSTON MA 02284-7274	TAS9704 BALANCE CUSHIONS	$	249.50
39604	5/19/2014	THERAPRO INC	BOSTON MA 02284-7274	THS8124 CHEWLERY	$	54.95
39604	5/19/2014	THERAPRO INC	BOSTON MA 02284-7274	EVA53127 QNST 3 TEST KIT	$	120.00
39604	5/19/2014	THERAPRO INC	BOSTON MA 02284-7274	CS1501 1# SOFT PUTTY	$	23.95
39604	5/19/2014	THERAPRO INC	BOSTON MA 02284-7274	PP7514 SEEING CLEARLY BOOK	$	11.95
39604	5/19/2014	THERAPRO INC	BOSTON MA 02284-7274	SHIPPING	$	59.03
39605	5/19/2014	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - APRIL 2014	$	63.00
39605	5/19/2014	TINCHER DAWNITA	NOTUS ID 83656-0083	REIMBURSMENT - PARKING POST LEG MT	$	12.00
39606	5/19/2014	TIGER DIRECT	MIAMI FL 33144	CAMERA SYSTEMS AND MATERIALS QUOTE	$	517.98
39607	5/19/2014	VANDERWOUDE BRIANA	PARMA ID 83660	MILEAGE - APRIL 2014	$	64.80
39608	5/19/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	$	52.55
39608	5/19/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	$	36.23
39608	5/19/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	$	52.55
39608	5/19/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - DIANA ZIGARS	$	36.23
39608	5/19/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	$	40.01
39608	5/19/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - HAROLD NEVILL	$	52.55
39609	5/19/2014	WAHOOZ FAMILY FUN CENTER	MERIDIAN ID 83642	WAHOOZ	$	398.81

39610	5/19/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	CAREER FAIR SUPPLIES	$	204.38
39610	5/19/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	STT CONCESSION SUPPLIES	$	149.14
39610	5/19/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SNACKS FOR SBAC FOR STUDENTS	$	41.92
39610	5/19/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	BEVERAGES FOR BOARD MEETINGS	$	14.96
39610	5/19/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	CAREER FAIR CONCESSION SUPPLIES	$	54.06
39610	5/19/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PIZZA	$	6.98
39610	5/19/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	ROOT BEER	$	1.25
39611	5/19/2014	WEB DESIGN CENTER	WILDER ID 83676	WEB MAINTENANCE	$	40.00
39612	5/19/2014	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY BUILDING RENT	$	666.37
39613	5/19/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ACADEMY	$	27.00
39613	5/19/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	$	27.00
39613	5/19/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ADMIN	$	6.00
39614	5/19/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	SUPPLIES FOR MAINTENANCE	$	1.23
39614	5/19/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	SUPPLIES FOR MAINTENANCE	$	9.34
39614	5/19/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	SUPPLIES FOR MAINTENANCE	$	25.58
39614	5/19/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	SUPPLIES FOR MAINTENANCE	$	(17.23)
39615	5/19/2014	WILLIAMS MARY	WILDER ID 83676	MILEAGE - APRIL & MAY 2014	$	58.05
39616	5/19/2014	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - APRIL 2014	$	315.90
39616	5/19/2014	ZIGARS DIANA	MERIDIAN ID 83642	REIMBURSEMETN - CBI ACTIVITIES	$	64.74
39617	5/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 05-2014	$	213.85
39617	5/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 05-2014	$	435.00
39618	5/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 05-2014	$	336.20
39618	5/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 05-2014	$	553.11
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	385.60
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	154.24
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	102.07
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	192.82
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	39.98
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	227.37
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	193.53
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	606.41
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	3,019.20
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	269.92
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	192.82
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	459.00
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	192.80
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	192.82
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	385.60
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	2,447.81
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$	154.24

39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$ 1,608.24
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$ 13,815.76
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$ 115.68
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$ 655.52
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$ 64.27
39619	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$ 8,157.85
39620	5/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2014	$ 203.52
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 313.62
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 2,131.91
39620	5/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2014	$ 65.72
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 85.99
39620	5/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2014	$ 1,283.72
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 8,204.19
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 490.50
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 152.63
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 17.55
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 18.31
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 19.31
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 11.20
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 9.96
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 1,572.02
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 231.56
39620	5/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2014	$ 13.94
39620	5/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2014	$ 91.53
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 10.02
39620	5/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2014	$ 236.78
39620	5/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2014	$ 343.84
39620	5/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2014	$ 71.43
39620	5/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2014	$ 91.53
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 1,608.62
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 48.25
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 91.53
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 68.03
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHAR FICA - 05-2014	$ 30.51
39620	5/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2014	$ 23.20
39620	5/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2014	$ 83.12
39621	5/25/2014	COSSA	GREENLEAF ID 83626	***VOID***	$ -
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 146.87
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 4,047.52
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 23.63

39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 35.60
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 168.76
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 2,455.68
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 27.44
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 28.85
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 32.61
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 17.20
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 21.45
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 15.38
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 15.38
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 354.71
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 146.87
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 2.82
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 2.95
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 3.34
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 1.76
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 2.20
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 1.58
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 1.58
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 251.64
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 36.36
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 15.05
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 49.94
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 3.64
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 415.04
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 42.54
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 157.78
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 11,138.41
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 3,153.90
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 762.52
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 78.14
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 230.65
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 11.11
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 487.38
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 537.69
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 127.95
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 5.02
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 2,451.67
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 108.46
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 307.53

39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 77.62
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 161.92
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 55.10
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 31.51
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 7.94
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 15.05
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 48.96
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 251.24
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 1,539.72
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 111.98
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2014	$ 11.48
39622	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	$ 158.87
39623	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$ -
39624	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$ -
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 0.45
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 5.24
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 6.92
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 2.20
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 2.20
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 0.73
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 31.55
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 1.32
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 173.93
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 2.60
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 3.08
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 2.20
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 1.76
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 1.76
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 1.17
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 4.40
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 118.80
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 36.39
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 2.21
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 34.45
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 2.20
39625	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 4.40
39626	5/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2014	$ 4.45
39627	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE	$ 0.21
39627	5/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI	$ 2.04
39628	5/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2014	$ 0.04

			June-2014		
39629	6/4/2014	IDAHO HOSA	NAMPA ID 83653-3010	PTE ADVISORS	$ 180.00
39629	6/4/2014	IDAHO HOSA	NAMPA ID 83653-3010	STUDENTS NLC REGISTRATION	$ 1,260.00
39629	6/4/2014	IDAHO HOSA	NAMPA ID 83653-3010	STATE ADVISOR CLASS	$ 25.00
39630	6/4/2014	LEN'S CUSTOM GOLF AND UTILITY	AUBURN WA 98002	E-Z GO 6 PASSENGER CART (DEPOSIT)	$ 2,997.50
39631	6/16/2014	4X4 SHOP INC	CALDWELL ID 83605	INVOICE # PTE140009	$ 94.05
39632	6/16/2014	ACCELL SPEECH THERAPY LLC	NAMPA ID 83651-5049	SPEECH & LANGUAGE SERVICE	$ 5,234.42
39633	6/16/2014	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	$ 16.00
39634	6/16/2014	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS FROM AMAZON	$ 220.57
39634	6/16/2014	AMAZON.COM	ORLANDO FL 32896-0016	MQBIX EAR FOAM HEADPHONES	$ 217.84
39635	6/16/2014	APPLE INC.	DALLAS TX 75284-6095	ME087LL/A IMAC COMPUTER	$ 1,399.00
39635	6/16/2014	APPLE INC.	DALLAS TX 75284-6095	D6098Z/A APERTURE 3	$ 79.00
39636	6/16/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	M6030 QTLY COPIER USAGE	$ 3.76
39636	6/16/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	$ 446.21
39636	6/16/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	M6030 QTLY COPIER USAGE	$ 3.76
39637	6/16/2014	CALDWELL BOWL	CALDWELL ID 83605	36 GAMES BOWLING & SHOE RENTAL	$ 36.00
39638	6/16/2014	CARSON-DELLOSA PUBLISHING CO	Greensboro NC 27409	CLASSROOM SUPPLIES - M. SEWELL-DEW	$ 175.79
39639	6/16/2014	CITY OF GREENLEAF	GREENLEAF ID 83626	CITY UTILITIES - COSSA OFFICE (GL)	$ 170.23
39640	6/16/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITITES - TECH CNTR ACADEM	$ 296.37
39640	6/16/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITITES - TECH CNTR ADMIN	$ 65.85
39640	6/16/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITITES - TECH CNTR PTE	$ 296.37
39641	6/16/2014	COLLEGE OF IDAHO	CALDWELL ID 83605	JEWETT HALL - GRADUATION BALANCE	$ 56.00
39642	6/16/2014	COLLEGE OF WESTERN IDAHO	NAMPA ID 83687	COMPASS TESTING	$ 720.00
39643	6/16/2014	CORBIN & ASSOCIATES		TUITION FOR CORBIN & ASSOCIATES	$ 395.00
39644	6/16/2014	COWMAN MARGIE	CALDWELL ID 83605	MILEAGE - MAY 2014	$ 42.75
39645	6/16/2014	CRAZYBEARTOOTH INC.	WILDER ID 83676	PHYSICAL THERAPY SERVICE	$ 4,250.00
39646	6/16/2014	DAHLSTROM KATHRYN	BOISE ID 83716	MILEAGE - MAY 2014	$ 43.65
39647	6/16/2014	DELANEY DEBBIE	PARMA ID 83660	MILEAGE - APR & MAY 2014	$ 52.20
39648	6/16/2014	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - MAY 2014	$ 11.70
39649	6/16/2014	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	$ 15,000.00
39650	6/16/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR ACADEMY	$ 199.18
39650	6/16/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ACADMEY	$ 285.09
39650	6/16/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR ADMIN	$ 44.26
39650	6/16/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	$ 63.36
39650	6/16/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - PRESCHOOL	$ 66.63
39650	6/16/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICE - TECH CNTR PTE	$ 199.18
39650	6/16/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	$ 1,275.00
39650	6/16/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - PTE	$ 285.09
39651	6/16/2014	FULGENZI JOETTA	GREENLEAF ID 83626-0296	REIMBURSEMENT - SPEC OLY	$ 84.53
39651	6/16/2014	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - MAY 2014	$ 173.25

39652	6/16/2014	GAERTNER SHELLY	MELBA ID 83641	MILEAGE - MAY 2014	$ 16.20
39653	6/16/2014	GEM STATE DOOR & MILLWORK LLC	NAMPA ID 83687	SCAR PLATES	$ 28.00
39653	6/16/2014	GEM STATE DOOR & MILLWORK LLC	NAMPA ID 83687	SHIPPING	$ 1.68
39654	6/16/2014	HALL CANDIE	CALDWELL ID 83605	MILEAGE - FEB APR & MAY 2014	$ 12.60
39655	6/16/2014	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - MAY 2014	$ 76.05
39656	6/16/2014	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	15 YEAR BOOK- HANSEN	$ 37.50
39656	6/16/2014	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	20 YEAR BOOK- MONTANA L	$ 50.00
39656	6/16/2014	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	25 YEAR BOOK- IADEROSA	$ 75.00
39656	6/16/2014	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	15 YEAR BOOK- DELEON	$ 37.50
39656	6/16/2014	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	15 YEAR BOOK- MONTANA J	$ 35.00
39657	6/16/2014	HERFF JONES	CHICAGO IL 60693-9292	FACULTY UNITS RENTALS NOT TO EXCEE	$ 3.30
39658	6/16/2014	HODGES SARA	CALDWELL ID 83606	MILEAGE - MAY 2014	$ 89.10
39659	6/16/2014	HOTMATH INC	KENSINGTON CA 94707	ONE YEAR 100 STUDENTS SUPPLEMENTAL	$ 475.00
39660	6/16/2014	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - MAY 2014	$ 58.05
39661	6/16/2014	ICEMT LLC	NAMPA ID 83651	CPR CARDS AM CNA SRUDENTS	$ 36.00
39661	6/16/2014	ICEMT LLC	NAMPA ID 83651	CPR CARD REPLACEMENT	$ 10.00
39662	6/16/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	$ 164.80
39662	6/16/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	$ 741.59
39662	6/16/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - COSSA OFFICE (GL)	$ 9.26
39662	6/16/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	$ 741.59
39663	6/16/2014	I/D/E/A INC	CALDWELL ID 83605-6999	SHIRTS AND JERSEYS FOR SPECAIL OLY	$ 108.00
39663	6/16/2014	I/D/E/A INC	CALDWELL ID 83605-6999	SHIRTS AND JERSEYS FOR SPECAIL OLY	$ 226.74
39664	6/16/2014	INSIGHT INVESTMENTS	COSTA MESA CA 92626	5 - DELL OPTIPLEX 760 TOWERS	$ 845.00
39664	6/16/2014	INSIGHT INVESTMENTS	COSTA MESA CA 92626	SHIPPING	$ 153.00
39665	6/16/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	$ 58.00
39665	6/16/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - COSSA OFFICE (GL)	$ 6.82
39665	6/16/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	$ 12.88
39665	6/16/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	$ 58.00
39666	6/16/2014	INTER-STATE STUDIO & PUBLISHIN	SEDALIA MO 65302-1177	CLASS OF 2013 WALL COMPOSITE	$ 75.00
39666	6/16/2014	INTER-STATE STUDIO & PUBLISHIN	SEDALIA MO 65302-1177	CLASS OF 2014 WALL COMPOSITE	$ 75.00
39667	6/16/2014	JETTON SHERRY	WILDER ID 83676	MILEAGE - MAY 2014	$ 10.80
39668	6/16/2014	LINGUISYSTEMS INC	EAST MOLINE IL 61244-9700	1087 EASY DOSE IT FOR ARTICULTION	$ 51.95
39668	6/16/2014	LINGUISYSTEMS INC	EAST MOLINE IL 61244-9700	1873 MULTIPLE MEANING WORDS	$ 14.95
39668	6/16/2014	LINGUISYSTEMS INC	EAST MOLINE IL 61244-9700	1874 SPOTLIGHT ON VOCAB. ROOTS PRE	$ 14.95
39668	6/16/2014	LINGUISYSTEMS INC	EAST MOLINE IL 61244-9700	1023 101 LANGUAGE ACTIVITIES	$ 37.95
39668	6/16/2014	LINGUISYSTEMS INC	EAST MOLINE IL 61244-9700	1610 HELP FOR LANGUAGE	$ 43.95
39669	6/16/2014	MARSHALL INDUSTRIES	NAMPA ID 83686	SERVICE HOURS TO SET BELL SCHEDULE	$ 150.00
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	NOT TO EXCEED	$ 27.83
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$ 10.79
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - LUNCHES	$ 4.55

39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$ 67.84
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$ 50.77
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$ 84.84
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	$ 68.02
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - MARSING TLC	$ 40.09
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - CA ERR	$ 20.04
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SPECIAL OLYMPICS	$ 51.40
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - WILDER SDC	$ 15.42
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SPECIAL OLYMPICS	$ 10.61
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - HOMEDALE SDC	$ 51.52
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - MARSING TLC	$ 34.01
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SPECIAL OLYMPICS	$ 9.72
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - CA ERR	$ 27.54
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - WILDER SDC	$ 22.67
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - PRESCHOOL	$ 51.40
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$ 28.73
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$ 28.73
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$ 39.34
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$ 39.34
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - HOSA CARRINGTON COLLEGE	$ 53.12
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL FOR OLD BLUE	$ 36.59
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR LAWN MOWER	$ 54.94
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$ 24.41
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	$ 24.42
39670	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - SENIOR DINNER	$ 15.42
39671	6/16/2014	MATTESON'S	HOMEDALE ID 83628-0066	***VOID***	$ -
39672	6/16/2014	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545	CONNECTING MATH TEACHER'S PACKAGE	$ 377.70
39672	6/16/2014	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545	STUDENT BOOKS LEVEL D	$ 217.08
39672	6/16/2014	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545	STUDENT WORK BOOKS LEVEL D	$ 64.62
39672	6/16/2014	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545	TEACHER'S PACKAGE LEVEL D	$ 336.96
39672	6/16/2014	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545	SHIPPING	$ 89.37
39673	6/16/2014	MENDOZA RACHEL	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	$ 108.00
39674	6/16/2014	MOORE MARLENE	MARSING ID 83639	MILEAGE - MAY 2014	$ 18.90
39675	6/16/2014	NEVILL HAROLD	NAMPA ID 83686	AIRLINE TICKET - C. JOSLIN	$ 1,109.00
39675	6/16/2014	NEVILL HAROLD	NAMPA ID 83686	REIM - HOSA AIRLINE TICKETS	$ 6,251.50
39676	6/16/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	$ 2.00
39676	6/16/2014	NORCO	BOISE ID 83715	WELDING GASES	$ 183.67
39677	6/16/2014	OETC	SHERWOOD OR 97140	MICROSOFT OFFICE 2010 LICENSE	$ 266.00
39677	6/16/2014	OETC	SHERWOOD OR 97140	MICROSOFT OFFICE 2010 LICENSE	$ 53.20
39677	6/16/2014	OETC	SHERWOOD OR 97140	14-15 OETC MEMBERSHIP	$ 75.00

39677	6/16/2014	OETC	SHERWOOD OR 97140	MICROSOFT WINDOWS 7 PRO	$	50.40
39677	6/16/2014	OETC	SHERWOOD OR 97140	MICROSOFT OFFICE 2010	$	53.20
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - E. WOODS	$	5.16
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	498761 TOPLOAD SHEET PROTRCTORS	$	8.55
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	592018 LEXAR JUMP DRIVE 32GB	$	37.18
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - K. HALE	$	195.95
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - K. SEAMAN	$	177.63
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - GT	$	1.65
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	679428 WINDOW ENVELOPES FOR OFFICE	$	84.28
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	679428 WINDOW ENVELOPES FOR ACADEM	$	84.28
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	679428 WINDOW ENVELOPES FOR PTE	$	42.14
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - GT	$	15.99
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	910824 POST ITS	$	5.63
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	838406 SCOTCH TAPE	$	4.49
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - GT	$	136.99
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - T. MICHAEL	$	13.95
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. MCSHERRY	$	58.11
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - T. MICHAEL	$	56.28
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - E. WOODS	$	6.29
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	842133 BLACK INK - M. WILLIAMS	$	75.30
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	C9319FN HP56 BLACK INK - SEWELL DE	$	40.93
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	C9321FN HP 65/57 BLACK / COLOR INK	$	63.99
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - K. SEAMAN	$	9.74
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - K. SEAMAN	$	32.08
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - K. SEAMAN	$	80.49
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - J. HANSEN	$	75.49
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - J. HANSEN	$	32.15
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - J. HANSEN	$	1.99
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - L. SPARKHUL	$	93.31
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - L. SPARKHUL	$	29.56
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	255501 MANGERS 2 DRAWERLETTER GILI	$	52.87
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	108528 800' POLL-TOWELS	$	24.69
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. DELANEY	$	11.93
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. DELANEY	$	3.19
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - D. DELANEY	$	92.29
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	985810 1'' RING BINDERS PACK OF 12	$	49.98
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - C. HONN	$	22.77
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - B. PALUZZI	$	136.23
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	648112 HP 12A TONER - L. SPARKHUL	$	79.98
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CREDIT RETURN - 707883420001	$	(21.99)

39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - E. WOODS	$	20.78
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - E. WOODS	$	224.26
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - K. SEAMAN	$	35.98
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - P. HUTTON	$	50.78
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - GT	$	21.20
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	190013 LEXMARK INK	$	72.58
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	155306 COMBO PACK INK	$	47.99
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	450405 INK BLACK XL - T. MICHAELS	$	31.92
39678	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - P. HUTTON	$	165.57
39679	6/16/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	$	-
39680	6/16/2014	OFFICE PAVILION	BOISE ID 83713	AO21562 DRAW ROD 62H HERMAN MILLE	$	32.00
39681	6/16/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	XS-37/948 BUNNY TEETH WHISTLES	$	8.00
39681	6/16/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-48/343 ELF CHRISTMAS ORNAMENT C	$	19.00
39681	6/16/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN/13605706 PUMPKIN CHARACTER ORNA	$	25.00
39681	6/16/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN/48527 COLORFUL MAGIC SCRATCH LE	$	19.50
39681	6/16/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	XS-12/2280 MINI SPORT BALL MISSILE	$	8.00
39681	6/16/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	XS-12/1876 GOOFY SMILE FACE STAMPE	$	6.50
39681	6/16/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	SHIPPING	$	13.99
39681	6/16/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	XS-K2067 RAINBOW MINI MENTOS	$	11.75
39681	6/16/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	SHIPPING	$	9.99
39681	6/16/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-48/6628 EASTEREGG CRAFT & KIT	$	13.00
39681	6/16/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-48/3625 VALENTINE PIG CRAFT	$	24.75
39681	6/16/2014	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-S7/6069 HEART OBILIES	$	8.50
39682	6/16/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES FOR DIESEL	$	13.09
39682	6/16/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1515 OIL FILTER FOR VAN	$	(2.59)
39682	6/16/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1515 OIL FILTER FOR VAN	$	(2.60)
39682	6/16/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	10/30 OIL FOR VAN	$	(11.19)
39682	6/16/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	10/30 OIL FOR VAN	$	(11.19)
39682	6/16/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1515 OIL FILTER FOR VAN	$	2.59
39682	6/16/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1515 OIL FILTER FOR VAN	$	2.60
39682	6/16/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	10/30 OIL FOR VAN	$	10.41
39682	6/16/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	10/30 OIL FOR VAN	$	10.41
39682	6/16/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	INVOICE 822270 FITTINGS FOR AIR CO	$	4.98
39682	6/16/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	INVOICE 822270 FITTINGS FOR AIR CO	$	4.99
39682	6/16/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	3-BK-774-0108 SOCKET SET	$	132.26
39683	6/16/2014	PAR INC	LUTZ FL 33549	WW-5314-RF BRIEF-SR RATING FORM	$	66.00
39683	6/16/2014	PAR INC	LUTZ FL 33549	WW-4468-TB BRIEF TEACHER FORMS	$	56.00
39683	6/16/2014	PAR INC	LUTZ FL 33549	SHIPPING	$	12.20
39684	6/16/2014	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	REIBURSE - CLASSROOM COMPUTER	$	302.00
39685	6/16/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	CNA/EMT GRADUATION SUPPLIES	$	154.55

39686	6/16/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158015967 MILLER FUNCTION WORKBOO	$	102.00
39686	6/16/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158015959 MILLER FUNCTION RECORD	$	128.00
39686	6/16/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158015916 MILLER FUNCTION WORK BO	$	51.00
39686	6/16/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158015908 MILLER FUNCTION RECORD	$	64.00
39686	6/16/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	SHPPING	$	20.70
39687	6/16/2014	PETERSON ROBIN	NAMPA ID 83686	REIMBURSEMENT - AQUARIUM OF BOISE	$	82.00
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - STAMPS & MAIL	$	169.03
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - CERT LETTER	$	6.49
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	RETIREMENT BOUQUETS	$	8.47
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ACADEMY SUPPLIES	$	150.00
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GOOD SENSORY LEARNING - REV DOWNLO	$	42.99
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	40 REVERSING REVERSALS 2 WORKBOOK	$	15.99
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	39 REVERSING REVERSALS WORKBOOK	$	15.99
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	12.35
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MICHAEL'S - GO ON WALL SUPPLIES	$	22.23
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AIRLINE TICKET - L. RITTENHOUSE	$	736.00
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THERAPY SHOP - 10 PK FOOT BANDS	$	38.99
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HW7454 GROTTO 50PK	$	69.99
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TP1136 1 EXTRA SOFT PUTTY TAN	$	23.99
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	13.30
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THRIFTY BOOKS - 32-BOOKS	$	9.77
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THRIFTY BOOKS	$	6.88
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - MAIL PRESCHOO	$	6.37
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALBERTSONS - RETIREMENT BOUQUETS	$	42.35
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HOME DEPOT - SPEC ED SUPPLIES	$	1,140.00
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ADMIN SUPPLIES	$	105.00
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - CERT LETTERS	$	12.98
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	VISITOR PASS SOLUTIONS TARDY SLIPS	$	176.00
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	34.80
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - CERT LETTERS	$	12.98
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - PTE LETTER	$	0.49
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HEALING DISCIPLINE - DIANA ZIGARS	$	130.00
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MARY WILLIAMS	$	130.00
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DIANE MCSHERRY	$	130.00
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART -M71BL MONSTER 7'' TABLETS	$	199.98
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	M71BL MONSTER 7'' TABLETS	$	199.98
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	$	26.97
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	M71BL MONSTER 7'' TABLET & SHIPPIN	$	105.99
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CREDIT - WALMART	$	(106.73)
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	IDAHO SUMMER INSTITUTE	$	100.00

39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER INSTITUTE DELANEY & COWMAN	$	70.00
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PTE SUPPLIES	$	150.00
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - ISBS MAILINGS	$	5.60
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - CERT LETTER	$	6.49
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	US AIRWAYS - AIRFARE TO ORLANDO	$	3,680.00
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CREDIT - ENTERPRISE RENT-A-CAR	$	(79.80)
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CREDIT - ENTERPRISE RENT-A-CAR	$	(127.13)
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CREDIT - ENTERPRISE RENT-A-CAR	$	(120.57)
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GOLDEN CORRAL - SENIOR DINNER	$	281.07
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CREDIT - ENTERPRISE RENT-A-CAR	$	(3.22)
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CREDIT - ENTERPRISE RENT-A-CAR	$	(3.22)
39688	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CREDIT - ENTERPRISE RENT-A-CAR	$	(3.22)
39689	6/16/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	$	-
39690	6/16/2014	POCKET FULL OF THERAPY	MORGANVILLE NJ 07751	V0001 EARLY VISUAL SKILLS	$	7.95
39690	6/16/2014	POCKET FULL OF THERAPY	MORGANVILLE NJ 07751	V9750 HIDDEN PICTURES	$	3.95
39690	6/16/2014	POCKET FULL OF THERAPY	MORGANVILLE NJ 07751	V2312 SPOT IT #'SSHAPES AND COLORS	$	9.95
39690	6/16/2014	POCKET FULL OF THERAPY	MORGANVILLE NJ 07751	V2317 SPOT IT JR.	$	9.95
39690	6/16/2014	POCKET FULL OF THERAPY	MORGANVILLE NJ 07751	V2314 SPOT IT ALPHABET	$	9.95
39690	6/16/2014	POCKET FULL OF THERAPY	MORGANVILLE NJ 07751	X6255 WIPE CLEAN COVERS	$	39.90
39690	6/16/2014	POCKET FULL OF THERAPY	MORGANVILLE NJ 07751	SHIPPING	$	11.50
39691	6/16/2014	REHL MATTHEW	BOISE ID 83706	MILEAGE - JUNE 2014	$	45.00
39692	6/16/2014	RIVERSIDE PUBLISHING CO.	CHICAGO IL 60693	Y21923537 WJ-III ACHEIVEMENT FORM	$	419.40
39692	6/16/2014	RIVERSIDE PUBLISHING CO.	CHICAGO IL 60693	SHIPPING	$	41.94
39693	6/16/2014	SAFEGUARD BUSINESS SCHOOL	CHICAGO IL 60680-1043	1000 LAZER AP CHECKS	$	197.14
39694	6/16/2014	SCHLEICHER GARY	CALDWELL ID 83607	REIMBURSEMENT - WALMART	$	5.81
39695	6/16/2014	SCHOLASTIC BOOK CLUBS INC	JEFFERSON CITY MO 65102-7504	FRECKLE JUICE	$	34.90
39695	6/16/2014	SCHOLASTIC BOOK CLUBS INC	JEFFERSON CITY MO 65102-7504	FREEDOM'S WINGS	$	34.90
39695	6/16/2014	SCHOLASTIC BOOK CLUBS INC	JEFFERSON CITY MO 65102-7504	THE BOOK THIEF	$	83.90
39696	6/16/2014	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - MAY 2014	$	28.80
39697	6/16/2014	STANDARD RESTAURANT EQUIPMENT	BOISE ID 83704	2 - KNIFE SETS FOR FCCLA COMPETITI	$	280.31
39697	6/16/2014	STANDARD RESTAURANT EQUIPMENT	BOISE ID 83704	FINANCE CHARGE	$	7.21
39698	6/16/2014	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	418335 EXPANDING FILE FOLDERS	$	302.30
39699	6/16/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	AP11 ARTIC PHOTOS FUN DECK-K	$	25.98
39699	6/16/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	WABC22B PROOCOLS WABC LEVEL 1 FORM	$	37.95
39699	6/16/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	FD97 READING FOR DETAIL IN STORIES	$	34.95
39699	6/16/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	TMF-787 EOWPVT FORMS	$	40.00
39699	6/16/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	TMF-789 ROWPVT FORMS	$	40.00
39699	6/16/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	PP85115 BLONDERS	$	25.95
39699	6/16/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	ST175 SCENTAL SP LANG. HEARING STI	$	32.95
39699	6/16/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	TPX12901 SAYING ONE THING MEANING	$	34.95

39700	6/16/2014	SUPERIOR PAINT & GLASS	CALDWELL ID 83605	REPLACE GLASS - WELDING CLASSROOM	$ 130.34
39701	6/16/2014	TREASURE VALLEY COFFEE INC	BOISE ID 83713	COFFEE	$ 34.50
39701	6/16/2014	TREASURE VALLEY COFFEE INC	BOISE ID 83713	CREAMER	$ 6.20
39702	6/16/2014	VANDERWOUDE BRIANA	PARMA ID 83660	MILEAGE - MAY 2014	$ 60.75
39703	6/16/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	$ 52.55
39703	6/16/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	$ 36.23
39703	6/16/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	$ 40.01
39703	6/16/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - H. NEVILL	$ 52.55
39703	6/16/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - D. ZIGARS	$ 36.23
39703	6/16/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	$ 52.55
39704	6/16/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	STUFF FOR LAST DAY	$ 59.21
39704	6/16/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PIZZA	$ 111.49
39704	6/16/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SR. BREAKFAST	$ 38.92
39705	6/16/2014	WEB DESIGN CENTER	WILDER ID 83676	WEB MAINTENANCE	$ 40.00
39706	6/16/2014	WESTERN CANYON CHRONICLE	PARMA ID 83660	CLASSIFIED AD - HEALTH PROFESSIONS	$ 21.30
39707	6/16/2014	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	SHREDDING SERVICES	$ 50.00
39708	6/16/2014	WICAP INC.	PAYETTE ID 83661	PRESCHOOL SUMMER BUILDING RENT	$ 300.00
39709	6/16/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	60 DAY INSPECTION BIG BUS	$ 60.00
39709	6/16/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	CRANK DIAG FALT RELAY	$ 164.18
39709	6/16/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	W/C LIFT PUMP AND LABOR	$ 760.00
39709	6/16/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	60 DAY INSPECTIUON W/C BUS	$ 60.00
39710	6/16/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ACADEMY	$ 27.00
39710	6/16/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ADMIN	$ 6.00
39710	6/16/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	$ 27.00
39711	6/16/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	PARTS FOR MAINTENANCE	$ 12.33
39712	6/16/2014	WITCO	CALDWELL ID 83605-6509	NAME PLATES FOR CLOCKS	$ 29.75
39712	6/16/2014	WITCO	CALDWELL ID 83605-6509	NAME PLATE FOR CLOCKS	$ 5.95
39713	6/16/2014	ZAMZOW'S	NAMPA ID 83687	ZAMZOWS LAWN CARE PROGRAM	$ 2,098.78
39714	6/16/2014	ZIGARS DIANA	MERIDIAN ID 83642	REIM - IDAHO AQUARIUM (CBI)	$ 49.00
39714	6/16/2014	ZIGARS DIANA	MERIDIAN ID 83642	REIM - SUMMER INSTITUTE TRAINING	$ 35.00
39714	6/16/2014	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - MAY 2014	$ 312.30
39714	6/16/2014	ZIGARS DIANA	MERIDIAN ID 83642	REIM - BEST BUY SURFACE KEYBOARD	$ 137.79
39715	6/16/2014	YOST LAW PLLC	NAMPA ID 83653	LEGAL SERVICES - 4 DAY WEEK	$ 825.00
39717	6/18/2014	JOSLIN CINDY	CALDWELL ID 83607	STUDENT MEALS - NATIONALS	$ 2,500.00
39718	6/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 06-2014	$ 61.20
39718	6/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 06-2014	$ 80.19
39718	6/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 06-2014	$ 150.85
39718	6/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 06-2014	$ 356.61
39719	6/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 06-2014	$ 248.87
39719	6/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 06-2014	$ 392.87

39719	6/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 06-2014	$ 247.57
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 1,358.15
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 166.80
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 156.54
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 168.57
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 127.79
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 144.16
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 164.53
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 6,202.84
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 8,083.02
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 280.81
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 10,398.90
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 360.20
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 108.12
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 545.72
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 56.20
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 168.57
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 86.26
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 2,553.57
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 238.47
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 168.57
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 582.58
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 222.78
39720	6/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 06-2014	$ 523.65
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 182.67
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 72.75
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 937.31
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 88.60
39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 06-2014	$ 92.49
39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 06-2014	$ 2,584.18
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 1,474.33
39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 06-2014	$ 86.98
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 346.49
39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 06-2014	$ 6,917.69
39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 06-2014	$ 492.12
39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 06-2014	$ 152.85
39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 06-2014	$ 1,710.10
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 68.96
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 203.80
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 48.93

39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 06-2014	$ 316.19
39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 06-2014	$ 3,368.13
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 92.49
39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 06-2014	$ 1,572.47
39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 06-2014	$ 17.68
39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 06-2014	$ 18.44
39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 06-2014	$ 19.69
39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 06-2014	$ 11.27
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 14.01
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 10.02
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 232.57
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 92.49
39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 06-2014	$ 10.19
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 475.57
39721	6/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHAR FICA - 06-2014	$ 30.84
39721	6/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 06-2014	$ 180.20
39722	6/25/2014	COSSA	GREENLEAF ID 83626	***VOID***	$ -
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$ 230.64
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$ 55.10
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$ 108.46
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$ 538.17
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$ 275.65
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$ 168.76
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$ 28.25
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$ 537.70
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$ 5.02
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$ 4,640.64
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$ 15.05
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$ 161.93
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$ 48.97
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$ 77.62
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$ 280.44
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$ 158.87
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$ 1,403.68
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$ 127.94
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$ 1,839.25
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$ 146.88
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$ 5,251.54
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$ 265.04
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$ 11.11

39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	28.74
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	487.39
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	78.14
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	23.63
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	49.94
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	2,586.39
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	7.95
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	188.48
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	27.44
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	28.85
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	32.60
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	17.20
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	21.45
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	15.38
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	15.38
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	2,442.95
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	354.72
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	146.88
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	250.34
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	2.81
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	2.95
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	3.34
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	1.76
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	2.20
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	1.58
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	1.58
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	36.35
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	15.05
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	765.96
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	78.50
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	307.53
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	9,187.31
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	762.52
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	$	2,920.75
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	31.51
39723	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 06-2014	$	143.84
39724	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
39725	6/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	$	-
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	3.20
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	26.31

39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	135.53
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	5.98
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	1.79
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	4.11
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	1.23
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	1.92
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	1.92
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	113.06
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	2.54
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	0.64
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	1.88
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	1.91
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	0.98
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	89.07
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	29.15
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	2.71
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	1.92
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	6.65
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	1.64
39726	6/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 06-2014	$	1.46
39728	6/30/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - D. VILLEGA	$	1,202.76
39728	6/30/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - Z. BEAL	$	1,881.36
39728	6/30/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	DEVELOPMENTAL THERAPY - O. BEASON	$	1,338.48
39728	6/30/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	IIBI - C. PORTER	$	1,956.24
39728	6/30/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	IBI - J. SEAMAN	$	1,942.20
39729	6/30/2014	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	$	16.00
39730	6/30/2014	AMAZON.COM	ORLANDO FL 32896-0016	PORTABLE CLOTHING RACK	$	64.48
39731	6/30/2014	BAUER MARK	HOMEDALE ID 83628	MILEAGE - SUMMER CONFERENCE 2014	$	132.30
39732	6/30/2014	BISSELL	PLYMOUTH MA 02360	BGH-21E FLOOR MACHINE	$	653.00
39732	6/30/2014	BISSELL	PLYMOUTH MA 02360	BG151WD WET DRY VACUUM	$	653.00
39732	6/30/2014	BISSELL	PLYMOUTH MA 02360	BGBA-21 FLOOR MACHINE APRON	$	59.00
39732	6/30/2014	BISSELL	PLYMOUTH MA 02360	SHIPPING	$	106.25
39733	6/30/2014	CARSON-DELLOSA PUBLISHING CO	Greensboro NC 27409	SEWELL-DEWEY - SUPPLIES	$	43.97
39734	6/30/2014	CDWG	CHICAGO IL 60675-1515	3280656 VIEW SONIC MONITOR 27''	$	443.88
39735	6/30/2014	CITY OF GREENLEAF	GREENLEAF ID 83626	CITY UTILITIES - COSSA OFFICE (GL)	$	170.23
39736	6/30/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES -PTE	$	287.65
39736	6/30/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	$	287.65
39736	6/30/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	$	63.94
39737	6/30/2014	FRAHM PATRICIA	WILDER ID 83676	MILEAGE - SUMMER CONFERENCE	$	90.00
39738	6/30/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICES - PTE	$	196.90

39738	6/30/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	$ 1,275.00
39738	6/30/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - PTE	$ 285.09
39738	6/30/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	$ 63.36
39738	6/30/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICES - PRESCHOOL	$ 65.42
39738	6/30/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICES - ADMIN	$ 43.76
39738	6/30/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICES - ACADEMY	$ 196.90
39738	6/30/2014	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	$ 285.09
39739	6/30/2014	G & G INSULATION	MERIDIAN ID 83642	CMU INSULATION AND ALL ASSOCIATED	$ 6,323.54
39740	6/30/2014	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	15 YEAR BOOK- MONTANA J	$ 2.50
39741	6/30/2014	HERFF JONES	CHICAGO IL 60693-9292	FACULTY UNITS RENTALS NOT TO EXCEE	$ 326.70
39742	6/30/2014	HIBBS MARCY	WILDER ID 83676	CONTRACTED GENERAL ED PRESCHOOL	$ 200.00
39743	6/30/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	$ 710.52
39743	6/30/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - COSSA OFFICE (GL)	$ 13.75
39743	6/30/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	$ 157.90
39743	6/30/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	$ 710.52
39744	6/30/2014	I/D/E/A INC	CALDWELL ID 83605-6999	JACKETS - EMPLOYEE PURCHASES	$ 416.00
39745	6/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - PTE	$ 42.30
39745	6/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	$ 9.41
39745	6/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - COSSA OFFICE (GL)	$ 6.03
39745	6/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	$ 42.30
39746	6/30/2014	INTER-STATE STUDIO & PUBLISHIN	SEDALIA MO 65302-1177	2014 PICTURE OF SENIORS	$ 75.00
39746	6/30/2014	INTER-STATE STUDIO & PUBLISHIN	SEDALIA MO 65302-1177	2013 REORDER PICTURE OF SENIORS	$ 75.00
39747	6/30/2014	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID AMINISTRATION FEES	$ 2,564.07
39748	6/30/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	530300 SHELTER LOGIC 10x20 VECHICL	$ 332.49
39748	6/30/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	007.0091113.008 5 GALLONS EXT PAIN	$ 180.49
39748	6/30/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	458084 WAGNER FLEXIO 570 PAINT SPR	$ 122.55
39748	6/30/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	304-9FT HUNTER PHAT TOMMY HUNTER G	$ 380.00
39748	6/30/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	SJ505BR GARDEN TREASURES BROWN RES	$ 142.40
39748	6/30/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	961450009 HUSQVARNA LAWN MOWER	$ 312.55
39748	6/30/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	205497-01 DYSON DC65 MULTI FLOOR V	$ 379.05
39748	6/30/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	B374 JOHN MANVILLE R-19 FIBERGLASS	$ 199.44
39748	6/30/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	89076 AGRI-FAB 10-CU FT STEEL DUMP	$ 236.08
39748	6/30/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	476162 3/4'' X 4' X 8' FIR SHEATHI	$ 79.34
39749	6/30/2014	MATTESON'S	HOMEDALE ID 83628-0066	SUPPLIES FOR BOARD MEETING	$ 44.33
39749	6/30/2014	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE # 123078 GAS FOR GREEN VAN	$ 63.33
39749	6/30/2014	MATTESON'S	HOMEDALE ID 83628-0066	SUMMER SCHOOL SCIENCE FIELD TRIPS	$ 70.05
39749	6/30/2014	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE # 123112 GAS FOR FORD	$ 72.67
39749	6/30/2014	MATTESON'S	HOMEDALE ID 83628-0066	SUMMER SCHOOL SCIENCE FIELD TRIPS	$ 113.11
39749	6/30/2014	MATTESON'S	HOMEDALE ID 83628-0066	SUMMER SCHOOL SCIENCE FIELD TRIPS	$ 59.79
39749	6/30/2014	MATTESON'S	HOMEDALE ID 83628-0066	SUMMER SCHOOL SCIENCE FIELD TRIPS	$ 59.46

39750	6/30/2014	MERIDIAN MEDICAL ARTS CHARTER	MERIDIAN ID 83642	NATIONALS ROOM FEE - J. FABER	$ 252.00
39751	6/30/2014	MONTANA JOHN	CALDWELL ID 83605	MILEAGE - SUMMER CONFERENCE	$ 75.60
39752	6/30/2014	NEVILL HAROLD	NAMPA ID 83686	REIMBURSEMENT - TRIP EXPENSES	$ 370.33
39753	6/30/2014	OETC	SHERWOOD OR 97140	MICROSOFT OFFICE LICENSE	$ 53.20
39754	6/30/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HALLIBURTON - SUPPLIES	$ 5.92
39754	6/30/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HALLIBURTON - SUPPLIES	$ 21.79
39754	6/30/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HALLIBURTON - SUPPLIES	$ 169.98
39754	6/30/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	COWMAN - SUPPLIES	$ 34.57
39754	6/30/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	COWMAN - SUPPLIES	$ 0.99
39754	6/30/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	COWMAN - SUPPLIES	$ 140.79
39754	6/30/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	TINCHER -248932 HP 49X CARTRIDGES	$ 283.02
39754	6/30/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	DELEON - SUPPLIES	$ 21.99
39754	6/30/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	MOORE - SUPPLIES	$ 55.92
39754	6/30/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	DAHLSTROM - HIGHLIGHTERS	$ 7.60
39754	6/30/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	MICHAEL - SUPPLIES	$ 102.93
39755	6/30/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	SHIPPING	$ 10.00
39755	6/30/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	PSYCHOLOGISTS - TESTING MATERIALS	$ 2,694.21
39755	6/30/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	D158033876CFG BRACHON ENGLISH RECO	$ 30.40
39756	6/30/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PICKETT AUCTION- MANUAL BROADCAST	$ 253.00
39756	6/30/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- LETTER TO MIKE BRUSHA	$ 6.49
39756	6/30/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HOSA NATIONALS ADVISORS EXPENSES	$ 1,188.49
39756	6/30/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- LETTER TO PTE	$ 5.80
39756	6/30/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE MEDICAID BILLING'S	$ 39.69
39756	6/30/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HEALING DISCIPLINE STUDENTS	$ 150.00
39756	6/30/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLL OF STAMPS	$ 49.00
39756	6/30/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- LETTER TO STATE DEPT	$ 0.70
39756	6/30/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	4 - GALLONS SILOXA-TEK 8500	$ 1,299.20
39756	6/30/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	8 - AP4654 SNIP LOOP SCISSORS ROUN	$ 82.58
39756	6/30/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED LETTERS	$ 194.70
39756	6/30/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HOSA NATIONALS STUDENTS EXPENSES	$ 2,741.81
39757	6/30/2014	PSYCHOLOGICAL CORP	CHICAGO IL 60693	0158659449 PLS-4 RECORD FORMS	$ 188.00
39757	6/30/2014	PSYCHOLOGICAL CORP	CHICAGO IL 60693	0158659732 PLS-4 SCREENING FORMS A	$ 39.00
39757	6/30/2014	PSYCHOLOGICAL CORP	CHICAGO IL 60693	0158659686 PLS-4 SCREENING FORMS A	$ 39.00
39757	6/30/2014	PSYCHOLOGICAL CORP	CHICAGO IL 60693	SHIPPING	$ 15.96
39758	6/30/2014	RAMSEY BONNIE	CALDWELL ID 83607	MILEAGE - SUMMER CONFERENCE 2014	$ 97.20
39759	6/30/2014	RITTENHOUSE LISA	HOMEDALE ID 83628	REIMBURSEMENT - ADVISOR EXPENSES	$ 100.11
39759	6/30/2014	RITTENHOUSE LISA	HOMEDALE ID 83628	REIMBURSEMENT - STUDENTS EXPENSES	$ 100.11
39760	6/30/2014	SCHLEICHER GARY	CALDWELL ID 83607	REIMBURSEMENT - SUMMER CONFERENCE	$ 10.38
39760	6/30/2014	SCHLEICHER GARY	CALDWELL ID 83607	MILEGAE - SUMMER CONFERENCE	$ 157.05
39761	6/30/2014	SPEECH CORNER		SPEECH CORNER- SLP SUPPLIES	$ 107.39

39762	6/30/2014	STATE OF IDAHO FEDERAL SURPLUS	BOISE ID 83720-0004	24''x66" DIVIDER PANELS	$	60.00
39762	6/30/2014	STATE OF IDAHO FEDERAL SURPLUS	BOISE ID 83720-0004	48"x66" DIVER PANELS	$	262.50
39763	6/30/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APR 2014 TO JUNE 2014	$	34.00
39763	6/30/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APR 2014 TO JUNE 2014	$	43.00
39763	6/30/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APR 2014 TO JUNE 2014	$	51.00
39763	6/30/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APR 2014 TO JUNE 2014	$	6.00
39763	6/30/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APR 2014 TO JUNE 2014	$	24.00
39763	6/30/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APR 2014 TO JUNE 2014	$	225.00
39763	6/30/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APR 2014 TO JUNE 2014	$	7.00
39764	6/30/2014	THE BOISE BATH & KITCHEN CO	MERIDIAN ID 83642	PLUGS DRYWALL AND PAINT	$	3,385.84
39765	6/30/2014	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - MAY & JUNE 2014	$	76.50
39766	6/30/2014	TIGER DIRECT	MIAMI FL 33144	HPR-102319931HP PRO DESK 600	$	1,498.00
39767	6/30/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - H. NEVILL	$	52.55
39767	6/30/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	$	40.01
39767	6/30/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	$	52.55
39767	6/30/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	$	52.55
39767	6/30/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCER	$	36.23
39767	6/30/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - D. ZIGARS	$	36.23
39768	6/30/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	CONCESSIONS FOR NIGHT PROGRAM	$	108.74
39768	6/30/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	FOOD FOR SPECIAL OLYMPICS	$	29.30
39768	6/30/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	4TH OF JULY CANDY	$	67.39
39769	6/30/2014	WEB DESIGN CENTER	WILDER ID 83676	WEB MAINTENANCE	$	40.00
39770	6/30/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	2001 CHEVY BUS	$	5,689.00
39770	6/30/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	DEPOSIT PAYMENT	$	(880.00)
39770	6/30/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1989 FORD F250HD PICKUP	$	5,489.00
39771	6/30/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	$	27.00
39771	6/30/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ACADEMY	$	27.00
39771	6/30/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING ADMIN	$	6.00
39772	6/30/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	INVOICE #11036 PARTS FOR LAWN MOWE	$	5.91
39772	6/30/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	INVOICE # K-58858 MISC. MATERIALS	$	94.74
39772	6/30/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	INVOICE # 11189 MATERIALS FOR KENW	$	56.72
39772	6/30/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	INVOICE# K58929 DVR SHELF KEY PADL	$	73.28
39773	6/30/2014	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - JUNE 2014	$	74.70