

Check#	Date	Vendor	Address	Description	Amount
July-2014					
39774	7/21/2014	2M DATA SYSTEMS	OREM UT 84057	BUDGET MANAGER ANNUAL UPDATE	\$ 500.00
39775	7/21/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	WIRING PARTS FOR CAMERA SYSTEM	\$ 245.85
39776	7/21/2014	ADVANCE EDUCATION INC	ATLANTA GA 31193-3823	14-15 VIST - EXTERNAL REVIEW	\$ 800.00
39776	7/21/2014	ADVANCE EDUCATION INC	ATLANTA GA 31193-3823	14-15 ACCREDITATION FEE	\$ 725.00
39777	7/21/2014	BAR XL LLC	CALDWELL ID 83607	ADD 2 QUAD RECEPTACLES N & W WALLS	\$ 425.00
39777	7/21/2014	BAR XL LLC	CALDWELL ID 83607	ELECTRICAL WORK - CRTEC	\$ 2,415.00
39778	7/21/2014	D & B SUPPLY	CALDWELL ID 83605-6077	IRRIGATION VALVES AND WATER HOSES	\$ 153.93
39779	7/21/2014	GROVER ELECTRIC & PLUMBING SUP	VANCOUVER WA 98665	ELECTRICAL PARTS	\$ 87.80
39780	7/21/2014	IASA	BOISE ID 83705-1501	14-15 IASA & ISSA DUES	\$ 430.00
39781	7/21/2014	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	JOB LISTING FOR SPECIAL ED TEACHER	\$ 415.75
39781	7/21/2014	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	JOB LISTING FOR LPN & EMT	\$ 409.50
39781	7/21/2014	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	JOB LISTING FOR LPN & EMT	\$ 254.06
39782	7/21/2014	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	14-15 POLICY UPDATE SERVICE -ADMIN	\$ 165.00
39782	7/21/2014	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	14-15 POLICY UPDATE SERVICE -ACADE	\$ 165.00
39782	7/21/2014	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	14-15 POLICY UPDATE SERVICE -PTE	\$ 165.00
39783	7/21/2014	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	14-15 MEMBERSHIP DUES - ACADEMY	\$ 16.50
39783	7/21/2014	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	14-15 MEMBERSHIP DUES - ADMIN	\$ 17.00
39783	7/21/2014	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	14-15 MEMBERSHIP DUES - PTE	\$ 16.50
39784	7/21/2014	KEITZER MANUFACTURING USA	ROLLA MO 65401	4703-722 CHANGING TABLE	\$ 2,199.00
39784	7/21/2014	KEITZER MANUFACTURING USA	ROLLA MO 65401	SHIPPING	\$ 330.00
39785	7/21/2014	KJM ARTISTIC DESIGN	HOMEDALE ID 83628	FEDEX CHECK TO LEN'S CUSTOM GOLF C	\$ 15.65
39786	7/21/2014	MARSHALL INDUSTRIES	NAMPA ID 83686	INSTALL TWO OUTDOOR LOUDSPEAKERS	\$ 730.00
39787	7/21/2014	MATTHEW BENDER & CO INC	PHILADELPHIA PA 19170-0178	ID CODE T33-34 2014 SUPPLEMENTAL	\$ 55.08
39788	7/21/2014	MHI SERVICE INC.	SALT LAKE CITY UT 84126	INVOICE # SC-88215 REPAIR OF HVAC	\$ 217.65
39789	7/21/2014	MORETON & COMPANY- IDAHO	BOISE ID 83719	14-15 LIABILITY INSUARANCE - ACADEM	\$ 11,129.40
39789	7/21/2014	MORETON & COMPANY- IDAHO	BOISE ID 83719	14-15 LIABILITY INSURANCE -ADMIIN	\$ 2,473.20
39789	7/21/2014	MORETON & COMPANY- IDAHO	BOISE ID 83719	14-15 LIABILITY INSUARANCE - PTE	\$ 11,129.40
39790	7/21/2014	OETC	SHERWOOD OR 97140	** VOID **	\$ -
39791	7/21/2014	PEARSON EDUCATION	CHICAGO IL 60693	14-15 POWER SCHOOL - ACADEMY	\$ 2,975.10
39791	7/21/2014	PEARSON EDUCATION	CHICAGO IL 60693	14-15 POWER SCHOOL - ADMIN/SE	\$ 661.13
39791	7/21/2014	PEARSON EDUCATION	CHICAGO IL 60693	14-15 POWER SCHOOL - PTE	\$ 2,975.10
39792	7/21/2014	REGION III SUPERINTENDENTS ASS	MIDDLETON ID 83644	14-15 REGION III DUES	\$ 25.00
39793	7/21/2014	TIGER DIRECT	MIAMI FL 33144	SHIPPING	\$ 5.70
39793	7/21/2014	TIGER DIRECT	MIAMI FL 33144	COMPUTER	\$ 740.00
39793	7/21/2014	TIGER DIRECT	MIAMI FL 33144	OFFICE HOME AND BUSINESS	\$ 195.00
39793	7/21/2014	TIGER DIRECT	MIAMI FL 33144	ACER LAPTOP	\$ 364.00
39793	7/21/2014	TIGER DIRECT	MIAMI FL 33144	WIRELESS MOUSE	\$ 22.50
39794	7/21/2014	WILBUR-ELLIS COMPANY	PALATINE IL 60055-9406	111052 GLYSTAR PLUS 2.5 GALLON JUG	\$ 195.00
39794	7/21/2014	WILBUR-ELLIS COMPANY	PALATINE IL 60055-9406	154784 TRIMEC 992 2.5 GALLON JUG	\$ 220.00
39794	7/21/2014	WILBUR-ELLIS COMPANY	PALATINE IL 60055-9406	BASE CAMP 2-4 D AMINE 2.5 GALLON J	\$ 97.50
39795	7/21/2014	WILLIAMS MARY	WILDER ID 83676	REIMBURSEMENT - NNU CREDIT	\$ 60.00
39796	7/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 07-2014	\$ 213.85
39796	7/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 07-2014	\$ 435.00
39797	7/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 07-2014	\$ 336.20
39797	7/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 07-2014	\$ 553.11
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 385.60
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 68.57
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 153.33
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 269.92
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 80.39
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 479.99
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 07-2014	\$ 2,367.24
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 183.00
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 193.53
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 606.41
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 192.80
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 1,608.24
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 162.56
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 13,044.56
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	DENTAL BLUE CONNECT - 07-2014	\$ 8,157.85
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 385.60
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 649.18
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 57.84
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 3,013.78
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 210.27
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 137.14
39798	7/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 07-2014	\$ 459.00
39799	7/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2014	\$ 47.53
39799	7/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2014	\$ 6,757.48

39799	7/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2014	\$	85.99
39799	7/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHAR FICA - 07-2014	\$	34.66
39799	7/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2014	\$	343.84
39799	7/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2014	\$	71.44
39799	7/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2014	\$	1,610.81
39799	7/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2014	\$	1,038.51
39799	7/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2014	\$	68.33
39799	7/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2014	\$	136.02
39799	7/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2014	\$	356.15
39799	7/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2014	\$	46.82
39799	7/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2014	\$	2,151.16
39799	7/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2014	\$	242.62
39799	7/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2014	\$	83.11
39799	7/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2014	\$	495.66
39799	7/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2014	\$	321.62
39799	7/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2014	\$	76.32
39799	7/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2014	\$	17.55
39799	7/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2014	\$	18.31
39799	7/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2014	\$	19.31
39799	7/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2014	\$	13.94
39799	7/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2014	\$	9.96
39799	7/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2014	\$	1,567.44
39799	7/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2014	\$	11.20
39799	7/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2014	\$	155.81
39799	7/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2014	\$	69.32
39799	7/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 07-2014	\$	10.14
39799	7/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 07-2014	\$	236.78
39800	7/25/2014	COSSA	GREENLEAF ID 83626	***VOID***	\$	-
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$	157.78
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$	78.92
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	206.71
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$	21.17
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	9,193.75
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	1,539.72
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$	11.15
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	115.32
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	82.34
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$	8.44
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$	4,079.30
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$	55.15
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	158.87
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	55.36
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	2,468.43
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$	7.60
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	168.76
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	770.14
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$	11.82
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$	51.13
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	108.85
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	2,899.86
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$	5.68
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	538.17
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	74.13
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	387.50
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$	39.70
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	498.97
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	537.69
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	127.95
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$	55.10
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	2,455.68
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	27.44
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	28.85
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	32.61
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	17.20
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	21.45
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	15.38
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	15.39
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	240.18
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$	110.72
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$	2.82
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$	2.92

39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$ 3.34
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$ 1.76
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$ 2.20
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$ 1.58
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$ 1.58
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$ 251.64
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$ 24.61
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$ 11.34
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$ 252.94
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 07-2014	\$ 415.04
39801	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 07-2014	\$ 42.54
39802	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
39803	7/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 4.40
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 4.40
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 0.78
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 31.55
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 1.85
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 5.48
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 35.46
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 1.75
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 118.80
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 2.09
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 6.92
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 2.20
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 169.46
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 34.39
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 2.40
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 1.56
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 3.08
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 0.92
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 2.21
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 0.66
39804	7/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 07-2014	\$ 5.24
39805	7/25/2014	ACCELL SPEECH THERAPY LLC	NAMPA ID 83651-5049	SPEECH & LANGUAGE SERVICE	\$ 5,234.38
39806	7/25/2014	CRAZYBEARTOOTH INC.	WILDER ID 83676	PHYSICAL THERAPY SERVICE	\$ 4,250.00
August-2014					
39807	8/18/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	MAINTENANCE MATERIALS & SUPPLIES	\$ 713.22
39808	8/18/2014	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 16.00
39809	8/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	LEARING RESOURCES HANDS -ON KIT	\$ 143.73
39809	8/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	ASSESSMENT SERVICES ALGEBRA TILES	\$ 60.00
39809	8/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 29.24
39809	8/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	SCIENCE BOOKS	\$ 2,925.93
39809	8/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	6-8 COMMON CORE MATH STANDARDS	\$ 21.61
39809	8/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	PRE-ALGEBRA DAILY MATH WORMUPS CCS	\$ 22.28
39809	8/18/2014	AMAZON.COM	ORLANDO FL 32896-0016	PRE-ALGBRA GRADES 6-8	\$ 10.68
39810	8/18/2014	BAUER HEATING & COOLING	WILDER ID 83676	RPR HVAC UNIT AT OFFICE (GL)	\$ 643.00
39811	8/18/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 284.75
39811	8/18/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - PTE	\$ 284.75
39811	8/18/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 63.29
39811	8/18/2014	CITY OF WILDER	WILDER ID 83676-0687	BULK WATER - 14 200 GALLONS	\$ 48.70
39812	8/18/2014	DELANEY DEBBIE	PARMA ID 83660	REIM - PRESCHOOL FOOD HANDLERS COU	\$ 12.23
39813	8/18/2014	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 30,000.00
39814	8/18/2014	DURYEE SHARON	BOISE ID 83704	REIM - PRESCHOOL FOOD HANDLERS CLA	\$ 5.00
39815	8/18/2014	ELECTRICAL WHOLESALE SUPPLY CO	CALDWELL ID 83605	PARTS FOR WINDMILL - INV# S3740555	\$ 111.78
39815	8/18/2014	ELECTRICAL WHOLESALE SUPPLY CO	CALDWELL ID 83605	PART FOR WINDMILL - INV# S3742788.	\$ 15.95
39815	8/18/2014	ELECTRICAL WHOLESALE SUPPLY CO	CALDWELL ID 83605	PARTS FOR WINDMILL	\$ 37.41
39816	8/18/2014	EPIC SPORTS	WICHITA KS 67211	EPIC SPORT- E74020 SEAMLESS ORANGE	\$ 38.39
39816	8/18/2014	EPIC SPORTS	WICHITA KS 67211	SHIPPING	\$ 11.67
39817	8/18/2014	FASTENAL COMPANY	WINONA MN 55987	SUPPLIES FOR MAINTENANCE	\$ 378.25
39817	8/18/2014	FASTENAL COMPANY	WINONA MN 55987	SUPPLIES FOR MAINTENANCE	\$ 2.50
39817	8/18/2014	FASTENAL COMPANY	WINONA MN 55987	0303044 29 PC 1/16"-1/2" BY SPLI	\$ 46.23
39818	8/18/2014	FRAHM PATRICIA	WILDER ID 83676	MILEAGE - PTE PRE-SERVICE	\$ 85.50
39819	8/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ACADEMY	\$ 195.89
39819	8/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	\$ 285.09
39819	8/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - PTE	\$ 195.89
39819	8/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 1,275.00
39819	8/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	\$ 285.09
39819	8/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - PRESCHOOL	\$ 66.42
39819	8/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ADMIN	\$ 43.55
39819	8/18/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	\$ 63.36

39820	8/18/2014	GLOBAL INDUSTRIAL EQUIPMENT	CHARLOTTE NC 28290-5713	WG498529 BEST VALUE PLASTIC FLAT-T	\$ 119.00
39820	8/18/2014	GLOBAL INDUSTRIAL EQUIPMENT	CHARLOTTE NC 28290-5713	SHIPPING	\$ 28.79
39821	8/18/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 198.25
39821	8/18/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	\$ 892.11
39821	8/18/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	\$ 892.11
39821	8/18/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - COSSA OFFICE (GL)	\$ 94.03
39822	8/18/2014	IDAHO TOOL AND EQUIPMENT	NAMPA ID 83651	SUPPLIES & TOOLS	\$ 1,402.29
39823	8/18/2014	IDAHO TRANSPORTATION DEPARTMEN	BOISE ID 83731-0034	NEW EXEMPT PLATES - MAINT C18726	\$ 23.00
39824	8/18/2014	I/D/E/A INC	CALDWELL ID 83605-6999	J799S HEAVYWEIGHT WATERPROOF JACKE	\$ 161.98
39824	8/18/2014	I/D/E/A INC	CALDWELL ID 83605-6999	EB530 EDDIE BAUER SOFT SHELL JACKE	\$ 81.98
39825	8/18/2014	INSIGHT INVESTMENTS	COSTA MESA CA 92626	DELL OPTIPLEX 760 COMPUTERS	\$ 1,560.00
39825	8/18/2014	INSIGHT INVESTMENTS	COSTA MESA CA 92626	DELL 22" WIDE LCD MOUNT	\$ 515.00
39825	8/18/2014	INSIGHT INVESTMENTS	COSTA MESA CA 92626	SHIPPING	\$ 153.00
39826	8/18/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 40.16
39826	8/18/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 8.93
39826	8/18/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - PTE	\$ 40.16
39826	8/18/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - COSSA OFFICE (GL)	\$ 6.03
39827	8/18/2014	IOWA ENERGY ALTERNATIVES LLC	BARNES CITY IA 50027	1/2 BRUSH KIT AND YAW CIRCUIT BOAR	\$ 520.93
39827	8/18/2014	IOWA ENERGY ALTERNATIVES LLC	BARNES CITY IA 50027	1/2 BRUSH KIT AND YAW CIRCUIT BOAR	\$ 520.93
39828	8/18/2014	KELLY-MOORE PAINT CO INC	PORTLAND OR 97208-5127	PAINT - INSULATION PATCHES	\$ 114.16
39828	8/18/2014	KELLY-MOORE PAINT CO INC	PORTLAND OR 97208-5127	PAINT & SUPPLIES - ENGINEERING WAL	\$ 125.00
39829	8/18/2014	M2 AUTOMATION & CONTROL SERVICE	BOISE ID 83714	ANNUAL FIRE ALARM & EMERGENCY COMM	\$ 547.50
39830	8/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR FORD F-250	\$ 48.01
39830	8/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR FORD F-250	\$ 47.26
39830	8/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR F-250 AND GAS CANS	\$ 114.61
39830	8/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS AND DIESEL FOR CA	\$ 79.68
39830	8/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	WATER FOR WORKERS AT OFFICE (GL)	\$ 5.29
39830	8/18/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR FORD F-250	\$ 52.01
39831	8/18/2014	MICRO CLEAN	NAMPA ID 83687	MATERIALS & SUPPLIES	\$ 1,090.05
39831	8/18/2014	MICRO CLEAN	NAMPA ID 83687	MATERIALS & SUPPLIES	\$ 270.56
39832	8/18/2014	NEVILL HAROLD	NAMPA ID 83686	INSERVICE TRAINING SUPPLIES	\$ 172.05
39833	8/18/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	524272 BRAND WIRE INCLINE FILE	\$ 5.73
39833	8/18/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	999252 STACKING DESK TRAYS	\$ 5.68
39833	8/18/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	695769 BROTHER TONER	\$ 59.99
39833	8/18/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	389517 PAPER PRO 3 HOLE PUNCH	\$ 12.03
39833	8/18/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	375667 SCISSORS	\$ 1.05
39833	8/18/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	611266 PENCIL SHARPENER	\$ 9.85
39833	8/18/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	959429 COLOR HANGING FOLDERS	\$ 11.25
39833	8/18/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	790761 GEL PENS	\$ 14.55
39834	8/18/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	MMM08579 LEATHER & VINYL REPAIR KI	\$ 13.59
39835	8/18/2014	PIPECO NAMPA	NAMPA ID 83687	INV# 214161 SOLENOIDS	\$ 61.62
39835	8/18/2014	PIPECO NAMPA	NAMPA ID 83687	INV # 214291 IRRIGATION PARTS SOLE	\$ 58.94
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 7.20
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ACT CAREER DEV WKSP - GARCIA & HOP	\$ 30.00
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	E-Z GO 6 PASSENGER CART (2ND HALF)	\$ 2,997.50
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KRETETEK CREDIT	\$ (20.00)
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE ROLLS OF STAMPS	\$ 98.00
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MEDICAID BILLING	\$ 6.50
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	OTHER MAILING	\$ 2.45
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	OTHER MAILING	\$ 5.60
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE ROLLS OF STAMPS	\$ 147.00
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLL OF 21 CENT STAMPS	\$ 21.00
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SNOW EX PARTS - 12" A 3/8" SHAFT	\$ 10.95
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 12.50
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	NUMBERALL 1/8" CHARACTER DIAL	\$ 492.00
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	40B-326-18 1/8" SPACING RACK	\$ 87.00
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 15.00
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KETTLER INT - TABLE TENNIS TABLE	\$ 698.99
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART DP 7" TABLET 8GB BLUE	\$ 59.99
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DOUBLE POWER 7" TABLET 8GB PURPLE	\$ 54.99
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 6.90
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART - DP 7" TABLET 8G	\$ 59.99
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PROSCAN 7" TABLET 8 GB	\$ 59.99
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERT. LETTER TO M.BRUSHAHER	\$ 6.49
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ENCO - REPLACEMENT BEARINGS FOR	\$ 187.95
39836	8/18/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 7.95
39837	8/18/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	10 - 4" AVERY WHITE BINDERS	\$ 151.90
39838	8/18/2014	THE LIBRARY STORE INC	TREMONT IL 61568-0964	TLS- MAGAZINE FILE CASE	\$ 109.50
39838	8/18/2014	THE LIBRARY STORE INC	TREMONT IL 61568-0964	SHIPPING	\$ 35.53
39838	8/18/2014	THE LIBRARY STORE INC	TREMONT IL 61568-0964	TLS - MAGAXINE FILE CASE	\$ 54.75
39839	8/18/2014	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - JULY & AUG 2014	\$ 31.50

39840	8/18/2014	TIGER DIRECT	MIAMI FL 33144	HP CHROMEBOOK LAPTOP	\$ 275.00
39840	8/18/2014	TIGER DIRECT	MIAMI FL 33144	SHIPPING	\$ 4.30
39841	8/18/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 36.23
39841	8/18/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.53
39841	8/18/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 36.23
39841	8/18/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
39841	8/18/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.53
39841	8/18/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	\$ 52.53
39842	8/18/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	KODAK SCAN MATE I1120 SHEETFED SC	\$ 379.46
39843	8/18/2014	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
39844	8/18/2014	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	CONTAINER PICKUP - SHREDDING	\$ 50.00
39845	8/18/2014	WESTERN STATE CHEMICAL		SHIPPING	\$ 18.00
39845	8/18/2014	WESTERN STATE CHEMICAL		535 LIVE MICRO ONECASE	\$ 119.88
39846	8/18/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
39846	8/18/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
39846	8/18/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
39847	8/18/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	11449 PROJECT PARTS. PIECES & TOOL	\$ 67.34
39847	8/18/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	INV # 11249 ELEC ADAPTER FOR TRAIL	\$ 41.67
39847	8/18/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	INV # 11253 BUFFING PAD	\$ 21.20
39847	8/18/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	INV # K59106 PARTS AND PIECES VARI	\$ 145.99
39847	8/18/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	MAINTENANCE MATERIALS & SUPPLIES	\$ 56.67
39847	8/18/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	INV # K59180 MATLS FOR ENG. AUTO/D	\$ 82.56
39847	8/18/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	INV# K-59265 AUTO/DIESEL SINK PLUM	\$ 72.78
39848	8/18/2014	WILLIAMS MARY	WILDER ID 83676	REIM - CONFERENCE	\$ 15.76
39849	8/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 08-2014	\$ 213.85
39849	8/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 08-2014	\$ 435.00
39850	8/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 08-2014	\$ 553.11
39850	8/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 08-2014	\$ 336.20
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 193.54
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 606.40
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 192.80
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 1,608.25
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 63.20
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 08-2014	\$ 8,157.85
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 649.18
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 385.60
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 2,451.82
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 153.33
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 269.92
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 80.39
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 57.84
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 68.57
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 479.99
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 3,018.75
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 210.27
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 137.14
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 459.01
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 192.80
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 13,044.55
39851	8/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 08-2014	\$ 385.60
39852	8/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2014	\$ 47.10
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$ 38.34
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$ 86.00
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$ 2,151.34
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$ 83.11
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$ 6,757.57
39852	8/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2014	\$ 68.32
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$ 343.84
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$ 495.66
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$ 321.62
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHAR FICA - 08-2014	\$ 34.66
39852	8/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2014	\$ 242.61
39852	8/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2014	\$ 71.43
39852	8/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2014	\$ 46.83
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$ 1,603.27
39852	8/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2014	\$ 356.14
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$ 1,572.25
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$ 17.55
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$ 10.20
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$ 155.84
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$ 69.32

39852	8/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2014	\$	18.31
39852	8/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2014	\$	19.31
39852	8/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2014	\$	11.21
39852	8/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2014	\$	13.94
39852	8/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2014	\$	10.03
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$	236.80
39852	8/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 08-2014	\$	76.31
39852	8/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 08-2014	\$	1,006.52
39853	8/25/2014	COSSA	GREENLEAF ID 83626	***VOID***	\$	-
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	108.85
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	55.36
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	58.98
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	6.03
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	51.13
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	538.17
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	387.50
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	537.71
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	78.92
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	127.95
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	2,459.68
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	55.10
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	157.78
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	74.13
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	252.06
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	11.15
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	55.15
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	7.60
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	39.70
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	770.14
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	4,079.51
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	11.82
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	168.77
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	115.32
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	158.88
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	9,193.90
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	27.46
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	28.86
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	32.60
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	17.20
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	21.46
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	15.39
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	15.75
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	2,462.79
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	240.18
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	110.72
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	2.82
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	2.95
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	3.34
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	1.76
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	2.20
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	1.58
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	1.61
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	252.38
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	24.61
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	11.34
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	498.97
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	82.35
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	415.05
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	42.54
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	2,899.94
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	5.68
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 08-2014	\$	8.44
39854	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	\$	1,539.73
39855	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$	-
39856	8/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$	-
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$	4.40
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$	169.46
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$	4.40
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$	0.66
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$	0.78
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$	36.43

39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$ 34.44
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$ 2.40
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$ 1.56
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$ 6.92
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$ 2.20
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$ 2.20
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$ 5.48
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$ 5.24
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$ 3.08
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$ 0.92
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$ 118.80
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$ 1.75
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$ 0.72
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$ 2.21
39857	8/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 08-2014	\$ 31.55
39858	8/21/2014	ACCELL SPEECH THERAPY LLC	NAMPA ID 83651-5049	SPEECH & LANGUAGE SERVICE	\$ 5,234.38
39859	8/21/2014	CRAZYBEARTOOTH INC.	WILDER ID 83676	PHYSICAL THERAPY SERVICE	\$ 4,250.30
September-2014					
39860	9/15/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	WIRING PARTS FOR CAMERA SYSTEM NOT	\$ 339.94
39860	9/15/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	WIRING PARTS FOR CAMERA SYSTEM NOT	\$ 315.74
39860	9/15/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	WIRING PARTS FOR CAMERA SYSTEM NOT	\$ 19.50
39860	9/15/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	WIRING PARTS FOR CAMERA SYSTEM NOT	\$ 38.04
39860	9/15/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	WIRING PARTS FOR CAMERA SYSTEM NOT	\$ 114.36
39860	9/15/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	WIRING PARTS FOR CAMERA SYSTEM NOT	\$ 7.14
39860	9/15/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING MATERIALS & SUPPLIES	\$ 7.84
39860	9/15/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING MATERIALS & SUPPLIES	\$ 8.82
39860	9/15/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING MATERIALS & SUPPLIES	\$ 40.32
39861	9/15/2014	ACCELL SPEECH THERAPY LLC	NAMPA ID 83651-5049	CONTRACTED SPEECH / LANGUAGE SERVI	\$ 5,234.41
39862	9/15/2014	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 16.00
39863	9/15/2014	AMAZON.COM	ORLANDO FL 32896-0016	9780130238382 GEOMETRY TEACHER'S E	\$ 14.96
39863	9/15/2014	AMAZON.COM	ORLANDO FL 32896-0016	9780835934534 FEARON'S PRE-ALGEBRA	\$ 22.85
39863	9/15/2014	AMAZON.COM	ORLANDO FL 32896-0016	9780835957472 BASIC MATHEMATICS	\$ 27.00
39863	9/15/2014	AMAZON.COM	ORLANDO FL 32896-0016	SCIENCE BOOKS	\$ 1,241.31
39863	9/15/2014	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT	\$ (41.98)
39864	9/15/2014	AMSTERDAM PRINTING & LITHO	AMSTERDAM NY 12010	ACADEMIC CALENDAR REFILLS	\$ 48.60
39864	9/15/2014	AMSTERDAM PRINTING & LITHO	AMSTERDAM NY 12010	ACADEMIC CALENDAR REFILLS	\$ 48.60
39865	9/15/2014	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	1/2 ATG SEMINAR - KELLY HUDGENS	\$ 99.50
39865	9/15/2014	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	1/2 ATG SEMINAR - KELLY HUDGENS	\$ 99.50
39865	9/15/2014	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	ATG SEMINAR - GARY SCHLEICHER	\$ 199.00
39866	9/15/2014	BARNETT MONTGOMERY VICKEY	BOISE ID 837003	MILEAGE - AUGUST 2014	\$ 21.60
39867	9/15/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	M6030 QTLY COPIER USAGE	\$ 162.50
39867	9/15/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 472.62
39867	9/15/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X6360 QTLY PRINTER USAGE	\$ 324.73
39867	9/15/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	M6030 QTLY COPIER USAGE	\$ 162.51
39868	9/15/2014	CAMBium LEARNING GROUP	CHICAGO IL 60673-1249	278889 RAVE-O SMALL GROUP INTERVEN	\$ 948.95
39868	9/15/2014	CAMBium LEARNING GROUP	CHICAGO IL 60673-1249	FREIGHT	\$ 90.00
39869	9/15/2014	CHRISTENSEN MICHAEL	NAMPA ID 83651	CONTRACTED SERVICES CPR INSTUCTOR	\$ 100.00
39870	9/15/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ACADEMY	\$ 264.78
39870	9/15/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ADMIN	\$ 58.83
39870	9/15/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA PTE	\$ 264.78
39871	9/15/2014	COLLEGE OF WESTERN IDAHO	NAMPA ID 83687	CPR / AED CARDS	\$ 300.00
39872	9/15/2014	COWMAN SPEECH/LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVIC	\$ 1,943.89
39873	9/15/2014	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVIC	\$ 4,250.00
39874	9/15/2014	DAHLSTROM KATHRYN	BOISE ID 83716	MILEAGE - AUGUST 2014	\$ 108.90
39875	9/15/2014	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 20,000.00
39876	9/15/2014	EDEN CYNTHIA	BOISE ID 83709	MILEAGE - AUGUST 2014	\$ 40.95
39877	9/15/2014	ENTOURAGE YEARBOOKS	PRINCETON NJ 08540-6343	DEPOSIT FOR YEAR BOOK	\$ 100.00
39878	9/15/2014	FRITO-LAY	CHICAGO IL 60675-1217	ACADEMY STORE SUPPLIES	\$ 990.00
39879	9/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ACADEMY	\$ 184.84
39879	9/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	\$ 285.10
39879	9/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - PRESCHOOL	\$ 66.42
39879	9/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - PTE	\$ 184.84
39879	9/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 1,275.00
39879	9/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - PTE	\$ 285.10
39879	9/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ADMIN	\$ 41.06
39879	9/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	\$ 63.34
39880	9/15/2014	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - AUGUST 2014	\$ 45.00
39881	9/15/2014	GREAT EDUCATORS	WAYNESVILLE MO 65583	GREAT EDUCATORS- COMMUN CORE ELA B	\$ 50.00
39881	9/15/2014	GREAT EDUCATORS	WAYNESVILLE MO 65583	GREAT EDUCATORS- COMMUN CORE MATH	\$ 50.00
39881	9/15/2014	GREAT EDUCATORS	WAYNESVILLE MO 65583	GREAT EDUCATORS- COMMUN CORE ELA B	\$ 50.00
39881	9/15/2014	GREAT EDUCATORS	WAYNESVILLE MO 65583	GREAT EDUCATORS- COMMUN CORE MATH	\$ 50.00

39881	9/15/2014	GREAT EDUCATORS	WAYNESVILLE MO 65583	SHIPPING	\$ 5.50
39882	9/15/2014	HALL CANDIE	CALDWELL ID 83605	MILEAGE - AUGUST 2014	\$ 4.95
39883	9/15/2014	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - AUGUST 2014	\$ 77.40
39884	9/15/2014	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	10 YEAR BOOK- WILLIAMS	\$ 25.00
39885	9/15/2014	HODGES SARA	CALDWELL ID 83606	MILEAGE - AUGUST 2014	\$ 19.80
39886	9/15/2014	HOMEDALE SCHOOL DISTRICT 370	HOMEDALE ID 83628-3227	13-14 COSSA NURSE SERVICES	\$ 9,058.95
39886	9/15/2014	HOMEDALE SCHOOL DISTRICT 370	HOMEDALE ID 83628-3227	14-15 COSSA NURSE SERVICES	\$ 8,411.40
39887	9/15/2014	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - AUGUST 2014	\$ 24.30
39888	9/15/2014	IDAHO CAREER INFO SYSTEM	BOISE ID 83735-0969	CIS ANNUAL CONTRACT	\$ 465.00
39889	9/15/2014	IDAHO CEC	FRUITLAND ID 83619	SCHOOL PSYCH CONFERENCE (JOETTA FU	\$ 225.00
39889	9/15/2014	IDAHO CEC	FRUITLAND ID 83619	SCHOOL PSYCH CONFERENCE (YOLANDA D	\$ 225.00
39889	9/15/2014	IDAHO CEC	FRUITLAND ID 83619	SCHOOL PSYCH CONFERENCE (VICKEY BA	\$ 225.00
39890	9/15/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	\$ 1,074.03
39890	9/15/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 238.68
39890	9/15/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	\$ 1,074.03
39891	9/15/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - V. BARNETT-MON	\$ 40.00
39891	9/15/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - K. KORN	\$ 40.00
39891	9/15/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - M. BARBOSA	\$ 40.00
39891	9/15/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - M. TATE	\$ 40.00
39891	9/15/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - E. SHENK	\$ 40.00
39891	9/15/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - A. DEWITT	\$ 40.00
39892	9/15/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	\$ 41.59
39892	9/15/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	\$ 9.24
39892	9/15/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - COSSA OFFICE (GL)	\$ 14.19
39892	9/15/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	\$ 41.59
39893	9/15/2014	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATION FEES	\$ 6,811.51
39894	9/15/2014	JETTON SHERRY	WILDER ID 83676	MILEAGE - AUGUST & SEPT 2014	\$ 14.40
39895	9/15/2014	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY	\$ 2,243.50
39896	9/15/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	551122 RUBBERMAID ROUGHNECK GABLE	\$ 282.15
39896	9/15/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	146886 WAXMAN 2 1/2" RUBBER SWIVE	\$ 9.44
39896	9/15/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	168138 WAXMAN 2 1/2" RUBBER SWIVE	\$ 7.54
39896	9/15/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	CREDIT	\$ (1.67)
39897	9/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS AND DIESEL FOR CANS	\$ 165.82
39897	9/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	PIZZA - PROFESSIONAL DEVELOPMENT	\$ 86.22
39897	9/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	\$ 32.69
39897	9/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - COSSA ACADEMY SCIENCE TRI	\$ 98.07
39897	9/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	\$ 102.22
39897	9/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - FUELED NEW BUS	\$ 5.38
39897	9/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 31.71
39897	9/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 31.71
39897	9/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 28.98
39897	9/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 28.97
39898	9/15/2014	MOBILE MINI	TEMPE AZ 85283	56' X 12' MOBILE OFFICE W/RESTROOM	\$ 43,500.00
39899	9/15/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 474.12
39899	9/15/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 715.90
39899	9/15/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES - CREDIT	\$ (13.96)
39899	9/15/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 334.14
39899	9/15/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 21.80
39899	9/15/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 78.70
39899	9/15/2014	NORCO	BOISE ID 83715	WELDING GASES	\$ 475.18
39899	9/15/2014	NORCO	BOISE ID 83715	WELDING GASES	\$ 78.20
39899	9/15/2014	NORCO	BOISE ID 83715	WELDING GASES	\$ 7.44
39900	9/15/2014	OETC	SHERWOOD OR 97140	OFFICE PRO LICENSE	\$ 106.40
39900	9/15/2014	OETC	SHERWOOD OR 97140	OFFICE PRO LICENSE	\$ 53.20
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES	\$ 25.32
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES	\$ 92.10
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	479215 HP3005PR USB 3.0 PORT REPLI	\$ 141.63
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	729640 3 IN WHITE 3RING BINDERS	\$ 7.48
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	375667 SCISSORS	\$ 1.95
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	470229 ALPHABETICAL TABS	\$ 13.72
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	369952 COLORED TAB DIVIDERS	\$ 7.24
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	729624 2IN WHITE BINDERS	\$ 4.60
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	849233 DISH SOAP	\$ 7.98
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	417455 CANON E20 BLACK TONER	\$ 92.50
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	962148 PRINTER HP56	\$ 40.93
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	925382 OFFICE DEPOT COPY PAPER	\$ 18.49
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5163 AVERY LABELS	\$ 19.49
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	231939 HP85A BLACK TONER	\$ 59.99
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES	\$ 74.70
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	517947 COMPUTER SPEAKERS	\$ 22.99
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	LEXMARK 150XL COLOR	\$ 80.42

39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	LEXMARK 150XL BLACK	\$ 26.03
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	757952 PARTITION GRAY FABRIC	\$ 656.01
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	757961 STABILIZING FEET	\$ 114.12
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	871156 STRAIGHT CONNECTOR	\$ 19.10
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES	\$ 116.54
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	715395 HP920XL INK	\$ 18.48
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	215390 HP 920XL COLOR SET	\$ 123.98
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	810838 FILE FOLDERS	\$ 5.33
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	156268 PAGE PROTECTORS	\$ 10.52
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	890471 HAND SOAP GAL	\$ 14.94
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	450425 COLOR INK 60XK	\$ 79.64
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	321154 PLASTIC FORKS	\$ 18.31
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	321199 PLASTIC KNIVES	\$ 19.19
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	731210 PLATES	\$ 82.19
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	759483 CUPS	\$ 34.61
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	507026 NAPKINS	\$ 78.98
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES	\$ 725.37
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	666537 ROLLS OF MASKING TAPE	\$ 6.30
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	853197 CALCULATORS	\$ 56.20
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	203349 PKS SHARPIES	\$ 10.18
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	901XL INK	\$ 66.86
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	203349 SHARPIES	\$ 5.09
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	901 BLACK AND COLOR INK	\$ 41.28
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	592036 USB FLASH DRIVES	\$ 60.40
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	513854 HP COLOR 23	\$ 28.44
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	384611 HP BLACK 15	\$ 94.05
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	450425 HP COLOR 60XL	\$ 79.64
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	450390 HP BLACK 60	\$ 41.85
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	252672 HP YELLOW 85	\$ 89.98
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	909163 HP BLACK 84	\$ 89.98
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	381464 HP MAGENA 85	\$ 89.98
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	252680 HP CYAN 85	\$ 89.98
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	218000 HP LIGHT MAGENTA 85	\$ 85.98
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	214648 HP LIGHT CYAN 82	\$ 85.98
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	360418 24" ROLLS PAPER	\$ 122.76
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	406281 HP27X INK	\$ 66.15
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	203349 BLACK SHARPIES	\$ 10.18
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	478056 SILVER SHARPIE'S	\$ 32.10
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	108540 98HP INK	\$ 85.98
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	352904 93HP INK	\$ 83.07
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	547852 DIVIDERS	\$ 8.20
39901	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	432479 POST IT NOTES	\$ 16.79
39902	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
39903	9/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
39904	9/15/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	WELDING SUPPLIES	\$ 15.53
39904	9/15/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES FOR SHOP	\$ 286.17
39905	9/15/2014	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	STEEL	\$ 732.46
39905	9/15/2014	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	STEEL	\$ 332.34
39906	9/15/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	PROFESSIONAL DEVELOPMENT LUNCHES	\$ 214.50
39906	9/15/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	DISTILLED WATER	\$ 10.64
39907	9/15/2014	PIPECO NAMPA	NAMPA ID 83687	CASE OF 4" T-BIRD SPRINKLERS	\$ 112.50
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALEJANDRA'S - STAFF DEV LUNCH	\$ 38.10
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BAKERS - SEAT BELT BRACKET W/OPTI	\$ 254.43
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THE CONTAINERSTORE - MED CHESTS	\$ 69.98
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 11.95
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DECKER - HDOMES 26 SECURITY MIRROR	\$ 67.02
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DDROP24 DROP IN 24IN X 24IN PANEL	\$ 73.04
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MISC. 18" 90' VIEW POLYCARBONATES	\$ 113.52
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 38.04
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - MAILINGS R. CASTRO	\$ 6.50
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PARMA HIGH SCHOOL	\$ 5.80
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALEJANDRA'S - STAFF DEV LUNCH	\$ 190.48
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - CUMFILE'S PAYETTE	\$ 2.03
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CUMFILE'S WILDER	\$ 5.60
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CUMFILE'S MARSING	\$ 5.80
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TOY'S R. US - SUPPLIES PRESCHOOL	\$ 131.36
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 7.88
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY - STAFF DEV LUNCH	\$ 108.00
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - ROLLS OF STAMPS	\$ 245.00
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMAZON - HEAVY DUTY 3-HOLE PUNCH	\$ 119.19
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 11.43

39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ENCO - REPLACEMENT BEARINGS FOR	\$ 62.94
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	327-7985 REPLACEMENT BEARINGS FOR	\$ 52.98
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 7.95
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	IOWA ENERGY - BRUSH KIT & YAW CIRC	\$ 520.93
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1/2 BRUSH KIT AND YAW CIRCUIT BOAR	\$ 520.93
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	0374500010 NIGHT - CREDIT	\$ (4.00)
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BOOK ORDER -COSSA ACADEMY	\$ 274.28
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMAZON - THE CRUCIBLE	\$ 100.00
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 3.77
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMAZON - SPARKNOTES NO FEAR SH	\$ 84.75
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	100440917409 DEATHWATCH BY ROBBWHI	\$ 94.35
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 13.10
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMAZON - BOOK ORDER -COSSA ACADEMY	\$ 172.21
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PERFECTION LEARNING - REVIEW PRAC	\$ 69.50
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	94655--- 978-078918313-2 REVIEW PRA	\$ 2.95
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 7.25
39908	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SPECIAL ED LETTERS	\$ 9.66
39909	9/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
39910	9/15/2014	REHL MATTHEW	BOISE ID 83706	REIM - USB VGA CABLE FOR BT	\$ 42.39
39910	9/15/2014	REHL MATTHEW	BOISE ID 83706	MILEAGE - AUGUST 2014	\$ 16.20
39911	9/15/2014	ROBINSON TRUDY	PARMA ID 83660	MILEAGE - AUGUST 2014	\$ 4.95
39912	9/15/2014	SCHLEICHER GARY	CALDWELL ID 83607	REIM - INK CARTRIDGE	\$ 31.79
39912	9/15/2014	SCHLEICHER GARY	CALDWELL ID 83607	MILEAGE - AUG 2014	\$ 59.40
39913	9/15/2014	SAINT ALPHONSUS MEDICAL GROUP	BOISE ID 83704	DOT PHYSICAL - D. YORK-FABER	\$ 50.00
39914	9/15/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	PALLET OF PAPER	\$ 1,253.34
39914	9/15/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	PALLET OF PAPER	\$ 2,506.66
39914	9/15/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	401716 EPSON VS230 PROJECTOR	\$ 339.98
39915	9/15/2014	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	ALT. ROUT TO CERT. (DORENE TANNER)	\$ 100.00
39916	9/15/2014	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	TEACHER CERT APP - WILL HOLLADAY	\$ 115.00
39917	9/15/2014	TEACHSCAPE	SAN JOSE CA 95161-9242	FOCUS FOR OBSERVERS ANNUAL LICENSE	\$ 399.00
39917	9/15/2014	TEACHSCAPE	SAN JOSE CA 95161-9242	SET UP FEE	\$ 19.95
39918	9/15/2014	THE LIBRARY STORE INC	TREMONT IL 61568-0964	65-01314 TLS MAGAZINE HOLDERS	\$ 109.50
39918	9/15/2014	THE LIBRARY STORE INC	TREMONT IL 61568-0964	SHIPPING	\$ 19.72
39918	9/15/2014	THE LIBRARY STORE INC	TREMONT IL 61568-0964	65-01314 TLS MAGAZINE HOLDERS	\$ 109.50
39918	9/15/2014	THE LIBRARY STORE INC	TREMONT IL 61568-0964	SHIPPING	\$ 19.72
39919	9/15/2014	THE LINCOLN ELECTRIC COMPANY	CLEVELAND OH 44117-1199	450 LBS ELECTRODES	\$ 450.00
39919	9/15/2014	THE LINCOLN ELECTRIC COMPANY	CLEVELAND OH 44117-1199	50 LBS ELECTRODES	\$ 50.00
39919	9/15/2014	THE LINCOLN ELECTRIC COMPANY	CLEVELAND OH 44117-1199	200 ULTRACORE DUAL SHIELCD WIRE	\$ 325.62
39920	9/15/2014	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - AUGUST 2014	\$ 13.50
39921	9/15/2014	TIGER DIRECT	MIAMI FL 33144	LAP TOP- FULGENZI	\$ 569.00
39921	9/15/2014	TIGER DIRECT	MIAMI FL 33144	LAP TOP- BARNETT	\$ 569.00
39921	9/15/2014	TIGER DIRECT	MIAMI FL 33144	LAPTOP	\$ 949.00
39921	9/15/2014	TIGER DIRECT	MIAMI FL 33144	3-YEAR WARRANTY FOR LAPTOP	\$ 111.00
39921	9/15/2014	TIGER DIRECT	MIAMI FL 33144	GNT-102370070 INTEL CORE PROCESSOR	\$ 310.00
39921	9/15/2014	TIGER DIRECT	MIAMI FL 33144	M452-1159 MOTHERBOARD	\$ 82.50
39921	9/15/2014	TIGER DIRECT	MIAMI FL 33144	OSU-102109066 ASUS RADEON R7 260X	\$ 145.00
39921	9/15/2014	TIGER DIRECT	MIAMI FL 33144	1369-00257 AMD BARE BONES KIT	\$ 289.73
39921	9/15/2014	TIGER DIRECT	MIAMI FL 33144	SHIPPING	\$ 8.73
39921	9/15/2014	TIGER DIRECT	MIAMI FL 33144	1369-00257 AMD BARE BONES KIT	\$ 25.27
39921	9/15/2014	TIGER DIRECT	MIAMI FL 33144	SHIPPING	\$ 0.30
39921	9/15/2014	TIGER DIRECT	MIAMI FL 33144	SHIPPING	\$ 0.97
39921	9/15/2014	TIGER DIRECT	MIAMI FL 33144	M501-4020 SABRENT WIRELESS PCI	\$ 39.00
39921	9/15/2014	TIGER DIRECT	MIAMI FL 33144	SHIPPING	\$ 5.00
39922	9/15/2014	TREASURE VALLEY COFFEE INC	BOISE ID 83713	COFFEE	\$ 36.50
39923	9/15/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.50
39923	9/15/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 36.20
39923	9/15/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 36.20
39923	9/15/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
39923	9/15/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	\$ 52.50
39923	9/15/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.50
39924	9/15/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	BOARD MEETING SUPPLIES	\$ 121.06
39924	9/15/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	BASKETBALLS	\$ 29.94
39924	9/15/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	33871533 SPORTSPOWER METAL SWING S	\$ 299.00
39924	9/15/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	17722802 GORILLA PLAYSET FULL BUCK	\$ 64.99
39924	9/15/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	TAX	\$ 21.84
39924	9/15/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PLAY BALL	\$ 2.49
39924	9/15/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	STT CONCESSION SUPPLIES	\$ 176.70
39924	9/15/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	STT CONCESSION SUPPLIES	\$ 6.50
39925	9/15/2014	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
39926	9/15/2014	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY RENT	\$ 598.07
39927	9/15/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING - ACADEMY	\$ 27.00

39927	9/15/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING - ADMIN	\$ 6.00
39927	9/15/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING - PTE	\$ 27.00
39928	9/15/2014	WHYTRY LLC	PROVO UT 84604	2014-2015 ANNUAL SUBSCRIPTION	\$ 99.00
39929	9/15/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	BATTERY FOR LAWNMOWER	\$ 53.89
39929	9/15/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	CCTV PROJECT PARTS	\$ 26.05
39930	9/15/2014	WINTER EDUFEST	COEUR D' ALENE ID 83815	REGISTRATION FOR CYNTHIA EDEN	\$ 385.00
39931	9/15/2014	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - AUG 2014	\$ 299.70
39932	9/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 09-2014	\$ 435.00
39932	9/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 09-2014	\$ 213.85
39933	9/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 09-2014	\$ 336.20
39933	9/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 09-2014	\$ 553.11
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 15,564.67
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 63.39
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 711.47
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 200.74
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 164.65
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 295.82
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 88.10
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 526.05
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 09-2014	\$ 2,823.67
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 422.60
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 2,184.53
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 422.60
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 213.73
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 7,669.33
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 3,348.81
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 231.41
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 150.30
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 160.59
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2014	\$ 64.33
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 75.15
39934	9/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 09-2014	\$ 211.29
39935	9/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2014	\$ 1,586.68
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2014	\$ 68.40
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2014	\$ 356.15
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2014	\$ 46.83
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2014	\$ 242.62
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE BENEFIT - 09-2014	\$ 10.94
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2014	\$ 992.02
39935	9/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2014	\$ 74.35
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2014	\$ 107.84
39935	9/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHAR FICA - 09-2014	\$ 34.66
39935	9/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2014	\$ 495.64
39935	9/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2014	\$ 79.09
39935	9/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2014	\$ 2,046.95
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2014	\$ 87.18
39935	9/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2014	\$ 7,455.29
39935	9/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2014	\$ 11.33
39935	9/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2014	\$ 14.09
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2014	\$ 1,783.85
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2014	\$ 17.73
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2014	\$ 18.51
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2014	\$ 21.11
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2014	\$ 10.20
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2014	\$ 157.01
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2014	\$ 69.32
39935	9/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 09-2014	\$ 10.28
39935	9/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2014	\$ 284.96
39935	9/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2014	\$ 76.32
39935	9/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2014	\$ 35.95
39935	9/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 09-2014	\$ 321.68
39936	9/25/2014	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 2,476.96
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 108.85
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 538.17
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 74.13
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 387.50
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 3,692.18
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 132.98
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 17.56
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 18.09

39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 78.92
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 55.36
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 39.70
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 7.60
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 115.32
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 5.68
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT SICK LEAVE - 09-2014	\$ 1.85
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 11.82
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 182.05
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 1,425.28
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 146.05
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 27.72
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 29.14
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 31.90
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 17.37
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 21.67
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 15.75
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 15.75
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 2,801.00
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 242.01
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 110.72
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 2.84
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 2.98
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 3.26
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 1.78
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 2.22
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 1.61
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 1.61
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 287.06
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 24.79
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 11.34
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 171.34
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 498.97
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 426.67
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 43.73
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 770.14
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 160.45
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 55.15
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 51.13
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 55.32
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 5.66
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 9,570.33
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 09-2014	\$ 3,271.53
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 253.82
39937	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 09-2014	\$ 11.16
39938	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
39939	9/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 5.85
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 5.48
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 2.09
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 27.15
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 4.40
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 2.23
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 39.48
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 2.41
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 0.67
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 2.20
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 0.92
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 1.56
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 182.66
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 105.60
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 0.78
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 0.66
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 3.08
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 4.40
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 37.87
39940	9/25/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 09-2014	\$ 1.71
October-2014					
39941	10/20/2014	2M DATA SYSTEMS LLC	OREM UT 84057	14-15 PHONE SUPPORT LICENSES	\$ 495.00
39942	10/20/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	NTE823 - ENGINEERING SUPPLIES	\$ 4.62
39942	10/20/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING SUPPLIES	\$ 76.72

39942	10/20/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING MATERIALS & SUPPLIES	\$ 31.69
39942	10/20/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING MATERIALS & SUPPLIES	\$ 29.90
39942	10/20/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING MATERIALS & SUPPLIES	\$ 21.51
39943	10/20/2014	ACCELL SPEECH THERAPY LLC	NAMPA ID 83651-5049	CONTRACTED SPEECH / LANGUAGE SERVI	\$ 5,234.41
39944	10/20/2014	ADVANCE EDUCATION INC	ATLANTA GA 31193-3823	ADVANCE ED STARTEGIC PLANNING CONF	\$ 750.00
39945	10/20/2014	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 16.00
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	SPELLING SPECTRUM GR 5	\$ 8.96
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	SPELLING SPECTRUM GR 4	\$ 8.96
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	SPELLING SPECTRUM GR 3	\$ 8.96
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	SPELLING SPECTRUM GR 2	\$ 8.96
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	DVD/ VHS COMBO	\$ 100.65
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 0.49
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	SPELLING SPECTRUM GR 6	\$ 8.96
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	089149 WIFFLE SOFTBALL	\$ 14.04
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	B0013CGE9A CHAMPION SPORTS SQUARE	\$ 25.12
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	PBMSET CHAMPION SPIRT INDOOR/OUTDO	\$ 6.52
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	WAKA OFFICIAL KICKBALL	\$ 8.99
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 13.73
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	9780133659481 STUDENT GEOMETRY BOO	\$ 104.70
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	EUREKA DCF-3 DUST CUP FILTER MODEL	\$ 17.26
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	ULN2003 STEPPER MOTOR CONTROL BOAR	\$ 113.38
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	FUNDING MEGA 2560-16AV	\$ 15.98
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	PROGRAMING ARDUINO BOOK	\$ 8.48
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	PROGRAMING ARDUINO NEXT STEP	\$ 12.00
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	TONTEC UNO R3	\$ 135.92
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	350PCS JUMPER CABLE KIT	\$ 12.89
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	40 PCS JUMPER CABLE KIT	\$ 8.10
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	100 PCS JUMPER CABLE KIT	\$ 6.99
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	5PACK MONOPRICE 18-INCH SATA 111 6	\$ 8.99
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 8.14
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	SAINSMART 4-CHANNEL RELAY MODULE	\$ 42.45
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	CABLE 500MM MALE TO FEMALE	\$ 10.90
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	CABLE WIRES MALE TO MALE	\$ 10.20
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 9.32
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	10 - 0440237688 THE GIVER	\$ 63.81
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	10 - ENDERS GAME	\$ 63.00
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	THE GIVER AUDIO	\$ 20.88
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	0785441336- LIFESKILLS HEALTH BOOK	\$ 531.91
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	MATH FOR WELDERS	\$ 334.74
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	9780132375344 BRADY EMERGENCY CARE	\$ 452.72
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 10.92
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	9780131836921 INTRO TO HEALTH OCC	\$ 50.00
39946	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	9781418066079 NURSING ASSISTANT	\$ 162.23
39947	10/20/2014	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	\$ -
39948	10/20/2014	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - PERSONNEL	\$ 420.50
39949	10/20/2014	ARROWROCK SUPPLY	BOISE ID 83707	BOX 614917 ARIZONA FRUIT PUNCH	\$ 88.92
39949	10/20/2014	ARROWROCK SUPPLY	BOISE ID 83707	BOX 617068 ARIZONA KIW STRAWBERRY	\$ 88.92
39949	10/20/2014	ARROWROCK SUPPLY	BOISE ID 83707	BOX 617944 ARIZONA SWEET TEA	\$ 88.92
39949	10/20/2014	ARROWROCK SUPPLY	BOISE ID 83707	BOX 617928 ARIZONA WATERMELON	\$ 88.92
39950	10/20/2014	BATTERY SYSTEMS		T 1275 PLUS MV BATTERY FOR GOLF CA	\$ 224.56
39950	10/20/2014	BATTERY SYSTEMS		UB 645 6 VOLT EMER LIGHT BATTERIES	\$ 62.90
39951	10/20/2014	BAUER MARK	HOMEDALE ID 83628	CONTRACTED STT - WELDING	\$ 480.00
39952	10/20/2014	BOWEN PARKER DAY CPA'S	HOMEDALE ID 83628-0905	13-14 FINANCIAL AUDIT	\$ 6,800.00
39953	10/20/2014	CALDWELL SCHOOL DISTRICT 132	CALDWELL ID 83605	AD FOR PRE-SCHOOL SCREENING	\$ 156.43
39954	10/20/2014	BAR XL LLC	CALDWELL ID 83607	RPL. BUBBLE COVER OVER OUTLET INS	\$ 30.00
39954	10/20/2014	BAR XL LLC	CALDWELL ID 83607	ELECTRICAL HOOK UP FOR CARPENTRY M	\$ 5,361.06
39954	10/20/2014	BAR XL LLC	CALDWELL ID 83607	UPGRADE ON ELECTRICAL WORK	\$ 700.00
39955	10/20/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ADMIN	\$ 65.31
39955	10/20/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ACADEMY	\$ 293.89
39955	10/20/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA PTE	\$ 293.89
39956	10/20/2014	COLLEGE OF IDAHO	CALDWELL ID 83605	GRADUATION DEPOSIT FOR 2015 GRADUA	\$ 462.50
39957	10/20/2014	COSSA CEA	WILDER ID 83676	SUPPLIES - HOLIDAY PARTY	\$ 400.00
39958	10/20/2014	COWMAN SPEECH/LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.89
39959	10/20/2014	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVIC	\$ 4,250.00
39960	10/20/2014	DAHLSTROM KATHRYN	BOISE ID 83716	MILEAGE - SEPTEMBER 2014	\$ 363.60
39961	10/20/2014	DELANEY DEBBIE	PARMA ID 83660	REIMB - COMMUNITY BASED INSTRUCTIO	\$ 27.50
39961	10/20/2014	DELANEY DEBBIE	PARMA ID 83660	MILEAGE - JULY - SEPT 2014	\$ 52.20
39962	10/20/2014	EDEN CYNTHIA	BOISE ID 83709	MILEAGE - SEPTEMBER 2014	\$ 23.85
39963	10/20/2014	NELSON ELIZABETH	CALDWELL ID 83605	MILEAGE - SEPTEMBER 2014	\$ 14.40
39964	10/20/2014	EDUCATIONAL TESTING SERVICE	PITTSBURGH PA 15251-7986	ETS PARAPRO ASSESSMENTS	\$ 500.00
39965	10/20/2014	FAMILY CAREER & COMMUNITY LEAD	RESTON VA 20191	FCCLA ATTENDANCE FEE	\$ 70.00

39966	10/20/2014	FASTENAL COMPANY	WINONA MN 55987	7/16;; BOTTOM TAP	\$ 10.34
39966	10/20/2014	FASTENAL COMPANY	WINONA MN 55987	#8 7/16 X 1 HCS BOLTS	\$ 5.50
39966	10/20/2014	FASTENAL COMPANY	WINONA MN 55987	12 - 0154547 ALL HEAD BOLTS	\$ 9.93
39967	10/20/2014	JOSLIN CINDY	CALDWELL ID 83607	FIRST QUARTER FUNDAMENTAL OF HEAL	\$ 1,000.00
39968	10/20/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD FOR TAC MEETING	\$ 159.81
39969	10/20/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - TECH CNTR ACADEMY	\$ 186.60
39969	10/20/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	\$ 285.09
39969	10/20/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - PRESCHOOL	\$ 66.48
39969	10/20/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - TECH CNTR ADMIN	\$ 41.48
39969	10/20/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	\$ 63.36
39969	10/20/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - TECH CNTR PTE	\$ 186.60
39969	10/20/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 1,275.00
39969	10/20/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - PTE	\$ 285.09
39970	10/20/2014	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - SEPTEMBER 2014	\$ 78.75
39971	10/20/2014	HALCOM KATHRYN	NAMPA ID 83687	MILEAGE - SEPTEMBER 2014	\$ 14.40
39972	10/20/2014	HANDWRITING WITHOUT TEARS WORK	CABIN JOHN MD 20818	MESB MY FIRST SCHOOL BOOK	\$ 16.00
39972	10/20/2014	HANDWRITING WITHOUT TEARS WORK	CABIN JOHN MD 20818	TGRW READING AND WRITING PRE K GUI	\$ 19.75
39972	10/20/2014	HANDWRITING WITHOUT TEARS WORK	CABIN JOHN MD 20818	WP WOOD PISCE SET CAPITAL LETTERS	\$ 64.40
39972	10/20/2014	HANDWRITING WITHOUT TEARS WORK	CABIN JOHN MD 20818	MAT MAT FOR WOOD PIECES	\$ 12.45
39972	10/20/2014	HANDWRITING WITHOUT TEARS WORK	CABIN JOHN MD 20818	SLT SLATE CHALKBOARD	\$ 28.20
39972	10/20/2014	HANDWRITING WITHOUT TEARS WORK	CABIN JOHN MD 20818	LAM CAPITAL LETTERS WOOD PIECE CAR	\$ 19.75
39972	10/20/2014	HANDWRITING WITHOUT TEARS WORK	CABIN JOHN MD 20818	LN LETTERS & NUMBERS FOR ME	\$ 16.00
39972	10/20/2014	HANDWRITING WITHOUT TEARS WORK	CABIN JOHN MD 20818	TGK KG TEACHER'S GUIDE	\$ 9.10
39973	10/20/2014	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - SEPTEMBER 2014	\$ 139.05
39974	10/20/2014	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	MATERIALS & SUPPLIES - DIESEL	\$ 186.92
39975	10/20/2014	HEUTERMAN JOSEPHINE	WILDER ID 83676	REIM - CAXTONS PLAN BOOKS	\$ 19.08
39976	10/20/2014	HODGES SARA	CALDWELL ID 83605	MILEAGE - SEPT EMBER 2014	\$ 59.85
39977	10/20/2014	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	1/2 OF TOOLS	\$ 57.79
39977	10/20/2014	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	1/2 OF TOOLS	\$ 57.80
39977	10/20/2014	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	202502526 BOSCH LAZER	\$ 109.00
39977	10/20/2014	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	204502319 SILICONE SPRAY	\$ 6.94
39977	10/20/2014	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	202065821 EASY TOUGH DOOR CLOSER	\$ 109.96
39978	10/20/2014	HOSA SUZIE VAUK	BOISE ID 83725	ADVISOR STATE DUES	\$ 20.00
39978	10/20/2014	HOSA SUZIE VAUK	BOISE ID 83725	ADVISOR NATIONAL DUES	\$ 20.00
39978	10/20/2014	HOSA SUZIE VAUK	BOISE ID 83725	HOSA STATE DUES	\$ 440.00
39978	10/20/2014	HOSA SUZIE VAUK	BOISE ID 83725	HOSA NATIONAL DUES	\$ 440.00
39979	10/20/2014	HUDGENS KELLY	BOISE ID 83704	REIM - TOOLS	\$ 88.74
39979	10/20/2014	HUDGENS KELLY	BOISE ID 83704	REIM - TOOLS	\$ 88.74
39979	10/20/2014	HUDGENS KELLY	BOISE ID 83704	REIM - SHOP TOOLS	\$ 116.95
39980	10/20/2014	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - SEPTEMBER 2014	\$ 87.75
39981	10/20/2014	IDAHO CAREER INFO SYSTEM	BOISE ID 83735-0969	CIS ANNUAL CONTRACT	\$ 150.00
39982	10/20/2014	IDAHO CEC	FRUITLAND ID 83619	CEC CONFERENCE - PATTY HUTTON	\$ 175.00
39983	10/20/2014	IDAHO VOCATIONAL REHABILITATIO	BOISE ID 83720-0096	14-15 SCHOOL WORK TRANSITION SERVI	\$ 4,317.60
39984	10/20/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 240.56
39984	10/20/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	\$ 1,082.49
39984	10/20/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	\$ 1,082.49
39984	10/20/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (NEW SERVIC3E)	\$ 538.09
39985	10/20/2014	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	AD FOR CONSTRUCTION TEACHER	\$ 277.00
39986	10/20/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - IRIS RODRIGUEZ	\$ 40.00
39987	10/20/2014	IDAHO TRANSPORTATION DEPARTMEN	BOISE ID 83731-0034	TRANSFER EXEMPT PLATES C15954	\$ 5.00
39988	10/20/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	\$ 9.56
39988	10/20/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	\$ 43.02
39988	10/20/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	\$ 43.02
39989	10/20/2014	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 4,094.93
39990	10/20/2014	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY	\$ 2,243.50
39991	10/20/2014	KENWORTH SALES COMPANY	BOISE ID 83715-5398	PARTS FOR KENWORTH TRUCK	\$ 139.58
39992	10/20/2014	KIRBY BERT	CALDWELL ID 83605	CONTRACTED STT - ELECTRONICS 1	\$ 315.00
39992	10/20/2014	KIRBY BERT	CALDWELL ID 83605	REIM - WALMART PROJECT SUPPLIES	\$ 62.80
39993	10/20/2014	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	GG730X EARLY LEARNING CONCEPTS KIT	\$ 115.00
39993	10/20/2014	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	SHIPPING	\$ 11.50
39994	10/20/2014	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	253677 PLIERS SETS	\$ 82.40
39995	10/20/2014	M2 AUTOMATION &CONTROL SERVICE	GARDEN CITY ID 83714	INSTALL 2 DATA LINES FOR CCTV PTE	\$ 476.28
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	\$ 70.30
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - CWI CAMPUS VISIT	\$ 64.81
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	\$ 55.21
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	\$ 66.23
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - ACADEMIC SUCCESS	\$ 94.85
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - WILDER SDC CBI	\$ 14.80
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - WILDER SDC CBI	\$ 15.72
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - PRESCHOOL DRIVER TRAINING	\$ 7.41
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	INV# 126895 GAS FOR F-250	\$ 48.45

39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL - CA LUNCHES	\$ 0.82
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	INV. # 60701 GAS FOR FORD	\$ 60.00
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	INV # 125172 GAS FOR F-250	\$ 81.67
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 29.18
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 29.18
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 29.79
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 29.79
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 27.11
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 27.12
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 26.01
39996	10/20/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 26.01
39997	10/20/2014	MENDOZA RACHEL	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 100.00
39998	10/20/2014	MERIDIAN FENCE CO	MERIDIAN ID 83642-2829	MATLS FOR BUILDING TRADES/ MAINTEN	\$ 4,315.67
39999	10/20/2014	MHI SERVICE INC.	SALT LAKE CITY UT 84126	REPLACE CAPACITOR HVAC UNIT #FCO-1	\$ 484.52
40000	10/20/2014	MITCHELL1	CHICAGO IL 60680-4257	1/2 PRO DEMAND SUBSCRIPTION	\$ 549.50
40000	10/20/2014	MITCHELL1	CHICAGO IL 60680-4257	1/2 PRO DEMAND SUBSCRIPTION	\$ 549.50
40001	10/20/2014	MONTGOMERY BARNETT VICKEY	BOISE ID 83703	MILEAGE - SEPTEMBER 2014	\$ 64.80
40002	10/20/2014	NEVILL HAROLD	NAMPA ID 83686	REIMBURSEMENT - PTS ADMIN MEETING	\$ 418.69
40003	10/20/2014	NORCO	BOISE ID 83715	SAFETY GLASSES	\$ 27.30
40003	10/20/2014	NORCO	BOISE ID 83715	SAFETY GLASSES	\$ 21.92
40003	10/20/2014	NORCO	BOISE ID 83715	LAB COATS	\$ 44.85
40003	10/20/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 113.81
40003	10/20/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 255.07
40003	10/20/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 198.45
40003	10/20/2014	NORCO	BOISE ID 83715	RETURN WELDING JACKET	\$ (78.70)
40003	10/20/2014	NORCO	BOISE ID 83715	WELDING GASES	\$ 168.09
40003	10/20/2014	NORCO	BOISE ID 83715	WELDING GASES	\$ 121.74
40003	10/20/2014	NORCO	BOISE ID 83715	WELDING GASES	\$ 9.30
40004	10/20/2014	NOREGON SYSTEMS INC	GREENSBORO NC 27409	14-15 JPRO ANNUAL SUPPORT	\$ 399.00
40005	10/20/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	17196 STATER ASSY PARTS FOR PTE150	\$ 89.15
40005	10/20/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	17196 STATER ASSY PARTS FOR PTE150	\$ 18.23
40006	10/20/2014	ODYSSEYWARE	CHANDLER AZ 85226	14-15 ODYSSEYWEAR LICENES	\$ 85.00
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	576833 POST IT MESSAGE FLAGS	\$ 9.63
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	915932 2014 DESK CALENDAR	\$ 12.99
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	215345 HP564 INK	\$ 54.99
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	218877 HP 564 BLACK	\$ 21.39
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	491715 BOOK SHELF	\$ 106.69
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	358393 TABLE	\$ 132.99
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	DELIVERY CHARGE	\$ 79.99
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	114993 INK PENS	\$ 3.74
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	677548 HP WIRELESS MOUSE	\$ 19.98
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	591973 USB FLASH DRIVE	\$ 18.59
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	597020 SCOTCH TAPE	\$ 11.63
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	215345 HP564 BLACK AND COLOR	\$ 109.98
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	633904 ENVELOPES #10	\$ 42.66
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	321163 PLASTIC SPOONS	\$ 18.39
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	STAMP	\$ 19.49
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP 85 YELLOW	\$ 44.99
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP 85 MAGENTA	\$ 44.99
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP 85 CYAN	\$ 44.99
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP 85 LIGHT MAGENTA	\$ 44.99
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP 85 LIGHT CYAN	\$ 44.99
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	360418 ROLL OF PAPER	\$ 30.69
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2 OF BINDERS	\$ 14.70
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2 OF BINDERS	\$ 14.70
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	450405 HP 60 INK	\$ 63.84
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	396241 2" BINDERS	\$ 33.20
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	366660 CASH BOX WITH LOCK	\$ 32.64
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	STAPLES	\$ 1.00
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CREDIT - RETURN PANELS	\$ (123.74)
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - ROBINSON	\$ 20.40
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES - ROBINSON	\$ 4.29
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	490213 PLANNER	\$ 14.39
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	976336 DIVIDERS WITH CLEAR TABS	\$ 9.10
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	206938 3RING BINDERS	\$ 24.99
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	840187 3 HOLE PUNCH	\$ 15.99
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	419727 HP 27 BLACK INK	\$ 43.16
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	802224 HP 92 BLACK INK	\$ 29.30
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	874128 PENCILS	\$ 17.58
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	618033 SCIENTIFIC CALCULATER	\$ 10.44
40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	916460 AVERY ADDRESS LABELS	\$ 28.95

40007	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	427111 STAPLES PULLER	\$ 0.72
40008	10/20/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
40009	10/20/2014	ORIGO MATH		SSPBK STEPPING STONES PRACTICE BOO	\$ 54.75
40009	10/20/2014	ORIGO MATH		SSPB1 STEPPING STONES PRACTICE BOO	\$ 43.80
40009	10/20/2014	ORIGO MATH		SSPB2 STEPPING STONES PRACTICE BOO	\$ 65.70
40009	10/20/2014	ORIGO MATH		SSPB3 STEP SONES PRACTICE BOOK 3	\$ 65.70
40009	10/20/2014	ORIGO MATH		ONLINE ACCESS STEPPING SONES 1 YEA	\$ 159.00
40009	10/20/2014	ORIGO MATH		SHIPPING	\$ 23.00
40010	10/20/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	WELDING SUPPLIES	\$ 657.88
40010	10/20/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	WELDING SUPPLIES	\$ 109.52
40010	10/20/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 FOR TOOLS	\$ 200.39
40010	10/20/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 FOR TOOLS	\$ 200.40
40010	10/20/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	AUTO SHOP TOOLS & SUPPLIES	\$ 1,116.04
40010	10/20/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	M60278 FUEL PUMP	\$ 23.34
40010	10/20/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	3811 FUEL FILTER	\$ 12.99
40010	10/20/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1742 OIL FILTER	\$ 16.80
40011	10/20/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158037561 CELF 4 SHMULUS BOOK 1 E	\$ 148.00
40011	10/20/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158038444 CELF 4 SHMULUS BOOK 1 S	\$ 148.00
40011	10/20/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	015803760X CELF 4 RECORD FORM 1 AG	\$ 77.00
40011	10/20/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	CELF 4 RECORD FORM 2 AGE 9-21	\$ 77.00
40011	10/20/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158038339 CELF 4 RECORD FORM 1 AG	\$ 79.00
40011	10/20/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158038347 CELF 4 RECORD FORM 2 AG	\$ 79.00
40011	10/20/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158016513 EOWPVT 4 TEST KIT	\$ 175.00
40011	10/20/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	11755 GFTA2 RECORD FORMS	\$ 80.00
40011	10/20/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	SHIPPING	\$ 43.15
40011	10/20/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158029623 TEST FORMS	\$ 89.20
40012	10/20/2014	PERFECTION LEARNING CORP	LOGAN IA 51546	05250 SET OF 10 GRADE 7	\$ 74.95
40012	10/20/2014	PERFECTION LEARNING CORP	LOGAN IA 51546	05180 SET OF 10 GRADE 6	\$ 74.95
40012	10/20/2014	PERFECTION LEARNING CORP	LOGAN IA 51546	SHIPPING	\$ 15.00
40013	10/20/2014	PERSONNEL CONCEPTS	CAROL STEAM IL 60197-5750	SHIPPING	\$ 5.95
40013	10/20/2014	PERSONNEL CONCEPTS	CAROL STEAM IL 60197-5750	2014 SPACE SAVER IDAHO/FEDERAL LAB	\$ 9.95
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	9780979292248 SUPERFLEX CURRICULU	\$ 52.00
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 7.05
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	RIGHT SYSTEMS - WATCH GUARD	\$ 356.66
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	7244-100 KETTLER 4 PLAYER SET	\$ 58.00
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - MAIL TO SDE	\$ 5.05
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STAPLES - 500 BUSINESS CARDS	\$ 34.99
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - MAIL TO WEST CANYON	\$ 5.25
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - CERT ADVANCE ED	\$ 7.19
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - CA MAILINGS	\$ 5.05
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ISBS MEDICAID BILLING	\$ 5.25
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY - PT CONFERENCES	\$ 288.00
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WORKSHOP-HEALING CHILDREN (COLLINS	\$ 150.00
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WORKSHOP-HEALING CHILDREN (OLIN)	\$ 150.00
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	9780979292262 YOU ARE A SOCIAL DET	\$ 22.00
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BUCKET SOLUTIONS - MED BUCKET FORK	\$ 449.00
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FISHPOND - TRANSFORMING EDUCATIONA	\$ 39.97
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ARC852664435500 BURGLAR ALARM KIT	\$ 118.00
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GSSTECH - DUEL BURGLAR ALARM KIT	\$ 98.00
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	E-K-26 METAL DETECTOR KIT	\$ 76.20
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 42.92
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GSSTECH 2 LED KIT UPS 852664435717	\$ 249.00
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KOO1 ALIEN KIT UPS 852664435734	\$ 145.00
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 41.73
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PARTS TREE - PARTS FOR LAWNMOWER	\$ 490.93
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ENGINES - FLAMING HORSE BIKE ENGIN	\$ 291.98
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ENCO - REPLACEMENT BEARINGS FOR	\$ 125.88
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	327-7985 REPLACEMENT BEARINGS FOR	\$ 105.96
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 7.95
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AH-DSET003 ALL HEART B/P ANEROID T	\$ 134.85
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 17.99
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMAZON - SPARKNOTES NO FEAR SH	\$ 5.49
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	VOCAB VIDEOS - SAT PREP	\$ 39.99
40014	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POSTOFFICE - CERT LETTER V. HARNAR	\$ 6.49
40015	10/20/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
40016	10/20/2014	PORTA PRO LLC	NAMPA ID 83653	MONTHLY PORTABLE TOILET RENTAL	\$ 88.40
40016	10/20/2014	PORTA PRO LLC	NAMPA ID 83653	DELIVERY FEE	\$ 39.00
40017	10/20/2014	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER FOR OUTSIDE WORK FLOOR	\$ 266.34
40017	10/20/2014	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	MOBILE HOME SHELVES TOOL STORAGE R	\$ 316.97
40018	10/20/2014	REALITY TOWN CURRICLUM	LEHI UT 84043	CURRICULUM KIT AND SITE LICENSE	\$ 495.00
40018	10/20/2014	REALITY TOWN CURRICLUM	LEHI UT 84043	STUDENT HAND BOOK SHIPPING	\$ 10.00

40019	10/20/2014	RELIANCE COMMUNICATIONS	LOS GATOS CA 95032	SCHOOL MESSENGER COMPLETE	\$ 572.00
40020	10/20/2014	BETH RICHTSMEIER	MERIDIAN ID 83646	ISEE CONSULTING	\$ 122.22
40021	10/20/2014	ROBINSON TRUDY	PARMA ID 83660	MILEAGE - SEPTEMBER 2014	\$ 28.35
40022	10/20/2014	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	SERVICE MACHINE	\$ 455.35
40022	10/20/2014	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	SERVICE MACHINE	\$ 270.76
40023	10/20/2014	SCHLEICHER GARY	CALDWELL ID 83607	REIM - WENDY'S OBSERVATION LUNCH	\$ 6.99
40023	10/20/2014	SCHLEICHER GARY	CALDWELL ID 83607	REIM - PARTS FOR PARTS WASHER	\$ 6.49
40023	10/20/2014	SCHLEICHER GARY	CALDWELL ID 83607	MILEAGE - PROGRAM VISITS	\$ 38.70
40024	10/20/2014	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - AUGUST 2014	\$ 16.20
40024	10/20/2014	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - SEPTEMBER 2014	\$ 8.10
40025	10/20/2014	SKILLSUSA	LEESBURG VA 20176-5494	MEMBERSHIP DUES & WELDING ADVISOR	\$ 22.00
40025	10/20/2014	SKILLSUSA	LEESBURG VA 20176-5494	JOHN MONTANA - ADVISOR	\$ 22.00
40025	10/20/2014	SKILLSUSA	LEESBURG VA 20176-5494	KELLY HUDGENS - ADVISOR (1/2)	\$ 11.00
40025	10/20/2014	SKILLSUSA	LEESBURG VA 20176-5494	AUTO MEMBERSHIP - 1.5 ADVISORS	\$ 33.00
40025	10/20/2014	SKILLSUSA	LEESBURG VA 20176-5494	ADMIN MEMBERSHIP DUES - 3 ADVISORS	\$ 66.00
40025	10/20/2014	SKILLSUSA	LEESBURG VA 20176-5494	ARCHIE ANDERSON	\$ 20.00
40025	10/20/2014	SKILLSUSA	LEESBURG VA 20176-5494	JACOB JEROME	\$ 20.00
40025	10/20/2014	SKILLSUSA	LEESBURG VA 20176-5494	COLBY JEROME	\$ 20.00
40025	10/20/2014	SKILLSUSA	LEESBURG VA 20176-5494	MICHAEL BENNION	\$ 20.00
40025	10/20/2014	SKILLSUSA	LEESBURG VA 20176-5494	KATHLEEN EPPERSON	\$ 20.00
40025	10/20/2014	SKILLSUSA	LEESBURG VA 20176-5494	CALEB SMITH	\$ 20.00
40025	10/20/2014	SKILLSUSA	LEESBURG VA 20176-5494	TYLER HENSLEY	\$ 20.00
40025	10/20/2014	SKILLSUSA	LEESBURG VA 20176-5494	WELDING MEMBERSHIP DUES - 22 STUDE	\$ 440.00
40025	10/20/2014	SKILLSUSA	LEESBURG VA 20176-5494	AUTO MEMBERSHIP - 8 STUDENTS	\$ 160.00
40026	10/20/2014	SONNY'S AUTO SERVICE	WILDER ID 83676	REPALCE MASTER CYLINDER ON FORD F-	\$ 153.38
40027	10/20/2014	SPARKHUL LESLIE	NAMPA ID 83651	MILEAGE - AUG & SEP 2014	\$ 65.25
40028	10/20/2014	STANDARD RESTAURANT EQUIPMENT	BOISE ID 83704	CUTLERY	\$ 115.35
40028	10/20/2014	STANDARD RESTAURANT EQUIPMENT	BOISE ID 83704	CULINARY ARTS SUPPLIES	\$ 145.58
40029	10/20/2014	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	FOR ALT. ROUT TO CERT.- B ROBERTS	\$ 100.00
40029	10/20/2014	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	FOR ALT. ROUT TO CERT - H. STEIMER	\$ 100.00
40030	10/20/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2014 TO SEPT 2014	\$ 11.06
40030	10/20/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2014 TO SEPT 2014	\$ 10.69
40030	10/20/2014	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2014 TO SEPT 2014	\$ 5.25
40031	10/20/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	WAI WEBBER ARTIC CARDS K	\$ 14.95
40031	10/20/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1P25017 MONKEYING AROUND	\$ 18.95
40031	10/20/2014	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	SHIPPING & HANDLING	\$ 7.50
40032	10/20/2014	TECHNI CHEMICALS	BOISE ID 83707-1927	SUPPLIES FOR AUTO & DIESEL PARTS	\$ 63.25
40032	10/20/2014	TECHNI CHEMICALS	BOISE ID 83707-1927	SUPPLIES FOR AUTO & DIESEL PARTS	\$ 63.25
40033	10/20/2014	THE LOCK SHOP	CALDWELL ID 83605	INV#5872 KEYS FOR EQUIPMENT CABINE	\$ 8.00
40034	10/20/2014	TIGER DIRECT	MIAMI FL 33144	HPR-101808686 LAP TOP	\$ 549.00
40035	10/20/2014	TREASURE VALLEY COFFEE INC	BOISE ID 83713	216003800578 CREAMER AND SUGAR FO	\$ 10.05
40035	10/20/2014	TREASURE VALLEY COFFEE INC	BOISE ID 83713	COFFEE	\$ 38.80
40036	10/20/2014	VALUATIONS NORTHWEST	MERIDIAN ID 83642	14-15 ANNUAL LINCENSE FEE	\$ 125.00
40037	10/20/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.50
40037	10/20/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
40037	10/20/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	\$ 139.98
40037	10/20/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE BUILDING TRADES	\$ 172.72
40037	10/20/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.45
40037	10/20/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.50
40037	10/20/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.45
40038	10/20/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	IPAD MINI	\$ 279.00
40038	10/20/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	GIFT CARDS	\$ 100.00
40038	10/20/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	COUNSELOR INCENTIVES	\$ 204.04
40039	10/20/2014	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
40040	10/20/2014	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY RENT	\$ 598.07
40041	10/20/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40041	10/20/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40041	10/20/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
40042	10/20/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	FENCING MATERIALS & SUPPLIES	\$ 66.17
40042	10/20/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	PARTS FOR VOLLEYBALL POLES	\$ 24.97
40042	10/20/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	REPLACEMENT TRAILER HOIST	\$ 64.58
40042	10/20/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	CEMENT FOR MAINT YARD FENCE	\$ 315.36
40042	10/20/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	POST HOLE DIGGER AND GLOVES	\$ 58.56
40042	10/20/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	INVOICE-K59718	\$ 41.60
40043	10/20/2014	WCP SOLUTIONS	SEATTLE WA 98124-5445	FOAM SANITIZER DISPENSERS & SUPPLI	\$ 349.15
40044	10/20/2014	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - SEPTEMBER 2014	\$ 274.95
40044	10/20/2014	ZIGARS DIANA	MERIDIAN ID 83642	REIM - COMMUNITY BASED INSTRUCTION	\$ 39.89
40045	10/23/2014	ISLAND KINE GRINDS	NAMPA ID 83686	SYMPOSIUM LUNCHEON DEPOSIT	\$ 400.00
40046	10/23/2014	ODYSSEYWARE	CHANDLER AZ 85226	14-15 ODYSSEYWEAR LICENES	\$ 8,415.00
40047	10/24/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 10-2014	\$ 213.85
40047	10/24/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 10-2014	\$ 435.00

40048	10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 10-2014	\$ 553.11
40048	10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 10-2014	\$ 336.20
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 64.33
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 75.15
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 2,828.69
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 213.73
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 422.60
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 15,564.67
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 164.65
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 422.60
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 63.39
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 295.82
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 88.10
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 2,921.19
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 231.41
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 150.30
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 160.59
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 711.47
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 10-2014	\$ 8,124.23
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 526.05
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 200.74
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 211.29
40049	10/24/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 10-2014	\$ 2,184.53
40050	10/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2014	\$ 107.83
40050	10/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2014	\$ 87.18
40050	10/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2014	\$ 79.09
40050	10/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2014	\$ 68.41
40050	10/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2014	\$ 46.82
40050	10/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2014	\$ 242.61
40050	10/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2014	\$ 23.05
40050	10/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2014	\$ 35.94
40050	10/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2014	\$ 495.66
40050	10/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2014	\$ 17.74
40050	10/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2014	\$ 21.11
40050	10/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2014	\$ 1,826.47
40050	10/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2014	\$ 69.32
40050	10/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2014	\$ 18.51
40050	10/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2014	\$ 11.33
40050	10/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2014	\$ 14.09
40050	10/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2014	\$ 10.20
40050	10/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2014	\$ 157.02
40050	10/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2014	\$ 10.28
40050	10/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2014	\$ 284.97
40050	10/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2014	\$ 356.14
40050	10/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2014	\$ 76.31
40050	10/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2014	\$ 321.69
40050	10/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2014	\$ 1,145.44
40050	10/24/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 10-2014	\$ 2,274.17
40050	10/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2014	\$ 1,614.10
40050	10/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2014	\$ 34.66
40050	10/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2014	\$ 7,381.94
40050	10/24/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 10-2014	\$ 74.36
40051	10/24/2014	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 11.16
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 7.60
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 55.36
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 55.32
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 11,648.23
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 770.14
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 170.48
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 17.56
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 3.84
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 12.36
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 108.85
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 27.72
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 29.14
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 31.90
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 17.37
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 21.67
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 15.75
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 15.75

40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 2,494.13
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 242.01
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 110.72
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 2.84
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 2.98
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 3.26
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 1.78
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 2.22
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 1.61
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 1.61
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 255.61
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 24.79
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 11.34
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 39.70
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 120.62
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 426.67
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 43.73
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 5.66
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 51.13
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 387.50
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 145.54
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 14.91
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 37.53
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 2,476.96
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 538.17
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 3,601.29
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 74.13
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 115.32
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 11.82
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 369.02
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 171.34
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 1,663.65
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 253.83
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 55.15
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 498.97
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 1,193.63
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 78.92
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 10-2014	\$ 5.68
40052	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 10-2014	\$ 182.05
40053	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
40054	10/24/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 37.92
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 2.20
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 110.00
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 5.48
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 2.09
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 0.92
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 39.43
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 2.41
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 3.08
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 31.55
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 182.66
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 5.85
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 4.40
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 0.66
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 0.78
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 1.56
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 0.67
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 2.23
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 4.40
40055	10/24/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 10-2014	\$ 1.71
November-2014					
40057	11/17/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 4,464.72
40057	11/17/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 678.60
40057	11/17/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 6,055.92
40057	11/17/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 3,238.56
40057	11/17/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 1,352.52
40057	11/17/2014	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 3,963.96
40058	11/17/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	ROSIN CORE WIRE 9 VOLT BATTERIES	\$ 65.83
40058	11/17/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	HEAVY DUTY TOGGLE SWITCH	\$ 29.34
40058	11/17/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING SUPPLIES	\$ 25.56

40058	11/17/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING SUPPLIES	\$ 10.12
40058	11/17/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING SUPPLIES	\$ 45.82
40059	11/17/2014	ACCELL SPEECH THERAPY LLC	NAMPA ID 83651-5049	CONTRACTED SPEECH / LANGUAGE SERVI	\$ 5,234.41
40060	11/17/2014	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 16.00
40061	11/17/2014	AIR FILTER SALES INC.	EAGLE ID 83616	20X20X1 AIR FILTER	\$ 84.00
40061	11/17/2014	AIR FILTER SALES INC.	EAGLE ID 83616	8X20X1 AIR FILTER	\$ 102.00
40062	11/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	027182 SPORT TIME BALLSEYE-MONDO B	\$ 15.55
40062	11/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	29426 OAE PEDIATRIC FOAM EARTIPS	\$ 130.04
40062	11/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	CAMERA	\$ 54.95
40062	11/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	2 YER WARRANTY	\$ 8.68
40062	11/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	ELENCO SURFACE MOUNT TECHNOLOGY KI	\$ 26.86
40062	11/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 5.74
40062	11/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	40--- 9781418066079 NURSING ASSIST	\$ 284.33
40062	11/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	MATH FOR WELDERS	\$ 16.24
40062	11/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	20-0140189645 THE CRUCIBLE	\$ 20.00
40062	11/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	10 - 0440237688 THE GIVER	\$ 8.00
40062	11/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	BOOK ORDER -COSSA ACADEMY	\$ 8.00
40062	11/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	SCIENCE BOOKS	\$ 254.70
40062	11/17/2014	AMAZON.COM	ORLANDO FL 32896-0016	0785441336- LIFESKILLS HEALTH BOOK	\$ 25.23
40063	11/17/2014	AMERICAN REDLINE AUTO PARTS	CALDWELL ID 83605	BATTERIES FOR AUTO TRAINING VEHICL	\$ 48.00
40064	11/17/2014	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	AAMCO BRAKE LATHE REPAIRS	\$ 579.00
40064	11/17/2014	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	AAMCO BRAKE LATHE REPAIRS	\$ 579.00
40065	11/17/2014	BAUER MARK	HOMEDALE ID 83628	CONTRACTED STT - WELDING	\$ 480.00
40066	11/17/2014	BEST BUY GOV/ED LLC	DALLAS TX 75373-1247	4 - 7351008 TOSHIBA LAPTOPS	\$ 999.96
40066	11/17/2014	BEST BUY GOV/ED LLC	DALLAS TX 75373-1247	SHIPPING	\$ 46.52
40067	11/17/2014	CEV MULTI MEDIA	LUBBOCK TX 79404	MPU40008W E-BASICS	\$ 294.00
40067	11/17/2014	CEV MULTI MEDIA	LUBBOCK TX 79404	MPU40009W E-ISSUES	\$ 488.00
40067	11/17/2014	CEV MULTI MEDIA	LUBBOCK TX 79404	SHIPPING	\$ 20.00
40068	11/17/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ACADEMY	\$ 303.01
40068	11/17/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ADMIN	\$ 67.32
40068	11/17/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA PTE	\$ 303.01
40069	11/17/2014	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES FIRST MONTH FE	\$ 597.00
40070	11/17/2014	COSSA FOUNDATION		LISA SCHERRER HEALTH PRO DONATION	\$ 1,324.76
40071	11/17/2014	COWMAN SPEECH/LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.89
40072	11/17/2014	CRANE ALARM SERVICE	NAMPA ID 83653	8752 REPAIR ALARM SYSTEM ERROR	\$ 226.25
40073	11/17/2014	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVIC	\$ 4,250.00
40074	11/17/2014	D & B SUPPLY	CALDWELL ID 83605-6077	572106 5 GAL GAS CAN	\$ 53.99
40075	11/17/2014	DAHLSTROM KATHRYN	BOISE ID 83716	MILEAGE - OCTOBER 2014	\$ 282.60
40076	11/17/2014	DELANEY DEBBIE	PARMA ID 83660	MILEAGE - OCTOBER 2014	\$ 46.80
40077	11/17/2014	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - OCTOBER 2014	\$ 8.43
40078	11/17/2014	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 15,000.00
40079	11/17/2014	EDEN CYNTHIA	BOISE ID 83709	MILEAGE - OCTOBER 2014	\$ 48.15
40080	11/17/2014	ELIZALDE LUIS	WILDER ID 83676	ANNIAL SPRINKLER SYSTEM BLOWOUT	\$ 75.00
40081	11/17/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD - RISKY BEHAVIOR SYMPOSIUM	\$ 122.66
40082	11/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - TECH CNTR ACADEMY	\$ 186.58
40082	11/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	\$ 285.09
40082	11/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	\$ 63.36
40082	11/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - TECH CNTR ADMIN	\$ 41.45
40082	11/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - PRESCHOOL	\$ 66.48
40082	11/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - TECH CNTR PTE	\$ 186.58
40082	11/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 1,275.00
40082	11/17/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - PTE	\$ 285.09
40083	11/17/2014	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - OCTOBER 2014	\$ 62.55
40084	11/17/2014	HALCOM KATHRYN	NAMPA ID 83687	MILEAGE - OCTOBER 2014	\$ 21.60
40085	11/17/2014	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - OCTOBER 2014	\$ 125.55
40086	11/17/2014	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1/2 OF TOOLS	\$ 148.76
40086	11/17/2014	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1/2 OF TOOLS	\$ 148.76
40087	11/17/2014	HODGES SARA	CALDWELL ID 83605	MILEAGE - OCTOBER 2014	\$ 66.15
40088	11/17/2014	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - OCTOBER 2014	\$ 76.95
40089	11/17/2014	IASBO	HAILEY ID 83333	14-15 IASBO MEMBERSHIP FEE	\$ 125.00
40090	11/17/2014	IBOL	BOISE ID 83720-0063	OCCUPATIONAL LICENSE RENEWAL (BT)	\$ 25.00
40091	11/17/2014	IDAHO CEC	FRUITLAND ID 83619	CEC CONFERENCE - CATE IADEROSA	\$ 225.00
40092	11/17/2014	IDAHO HOSA	NAMPA ID 83653-3010	1 ADVISOR - FLC	\$ 15.00
40092	11/17/2014	IDAHO HOSA	NAMPA ID 83653-3010	8 STUDENTS - FLC	\$ 120.00
40092	11/17/2014	IDAHO HOSA	NAMPA ID 83653-3010	3 STUDENTS - FLC	\$ 45.00
40093	11/17/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	\$ 953.56
40093	11/17/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 211.89
40093	11/17/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	\$ 953.56
40093	11/17/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BT)	\$ 26.58
40094	11/17/2014	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	COSSA ACADEMY FINANCIAL STATEMENT	\$ 67.14
40095	11/17/2014	IDAHO TOOL AND EQUIPMENT	NAMPA ID 83651	AUTOMOTIVE MEASURING TOOLS	\$ 634.60

40096	11/17/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	\$ 20.93
40096	11/17/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	\$ 94.24
40096	11/17/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	\$ 94.24
40097	11/17/2014	ISLAND KINE GRINDS	NAMPA ID 83686	SYMPOSIUM LUNCHEON	\$ 271.00
40098	11/17/2014	JETTON SHERRY	WILDER ID 83676	MILEAGE - OCTOBER 2014	\$ 3.60
40099	11/17/2014	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY	\$ 2,243.50
40099	11/17/2014	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY - OVERAGE	\$ 852.57
40100	11/17/2014	KIRBY BERT	CALDWELL ID 83605	REIM - WALMART ENGINEERING SUPPLIE	\$ 29.11
40101	11/17/2014	LAWN EQUIPMENT COMPANY	BOISE ID 83713	INVOICE # 42149 HUSTLER RAPTOR SD	\$ 4,159.00
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	ACADEMIC SUCCESS	\$ 74.52
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	ACADEMIC SUCCESS	\$ 26.89
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	ACADEMIC SUCCESS	\$ 87.00
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	SP. OLYMPICS	\$ 5.03
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	ACADEMIC SUCCESS	\$ 43.64
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE # 127633 ACADEMIC SUCCESS	\$ 98.38
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE # 127694 ACADEMIC SUCCESS	\$ 62.73
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	SP. OLYMPICS	\$ 19.68
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	WILDER SP DAY CLASS	\$ 13.00
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE # 127633 SP OLYMPICS	\$ 18.75
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE # 127694 WILDER SP DAY	\$ 15.68
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	PRE-SCHOOL ZOO IN BOISE	\$ 46.42
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE # 127694 PRESCHOOL & PUMKI	\$ 10.45
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 26.74
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 26.74
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 25.61
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 25.61
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 28.81
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 28.80
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 28.09
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 28.09
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE # 127694 TRAINING TO DRIVE	\$ 3.13
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL FOR BUS TRIP TO COLLEGE OF	\$ 6.12
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL FOR BUS TRIP TO COLLEGE OF	\$ 3.13
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL FOR BUS TRIP TO COLLEGE OF	\$ 10.71
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL FOR BUS TRIP TO COLLEGE OF	\$ 4.59
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL FOR BUS TRIP TO COLLEGE OF	\$ 10.71
40102	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE # 127694 BUS FOR FCCLA	\$ 12.56
40103	11/17/2014	MATTESON'S	HOMEDALE ID 83628-0066	***VOID***	\$ -
40104	11/17/2014	MENDOZA RACHEL	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 150.00
40105	11/17/2014	MHI SERVICE INC.	SALT LAKE CITY UT 84126	INV# SH-88924 REPLACE CAPACITOR HV	\$ 256.06
40106	11/17/2014	MICRO CLEAN	NAMPA ID 83687	SUPPLIES - MAINTENANCE	\$ 175.12
40106	11/17/2014	MICRO CLEAN	NAMPA ID 83687	CLOROX SANITIZING WIPES	\$ 95.68
40107	11/17/2014	MONTANA JOHN	CALDWELL ID 83605	REIM - NATEF ETL CONFERENCE	\$ 51.78
40107	11/17/2014	MONTANA JOHN	CALDWELL ID 83605	REIM - 28 FOOT STORAGE TRAILER	\$ 1,276.00
40108	11/17/2014	NATIONAL AUTOMOTIVE TECHNICIAN	LEESBURG VA 20175	APPLICATION FOR NATEF AUTOMOBILE P	\$ 315.00
40108	11/17/2014	NATIONAL AUTOMOTIVE TECHNICIAN	LEESBURG VA 20175	ON-SITE EVALUATION TEAM MANUALS	\$ 260.00
40108	11/17/2014	NATIONAL AUTOMOTIVE TECHNICIAN	LEESBURG VA 20175	APPLICATION FOR N.A.T.E.F. AUTOMOB	\$ 181.00
40109	11/17/2014	NORCO	BOISE ID 83715	NIGHT SCHOOL WELDING SUPPLIES	\$ 200.00
40109	11/17/2014	NORCO	BOISE ID 83715	81 - 1/8x14" ELECTRODE 9LBS/CAN	\$ 119.07
40109	11/17/2014	NORCO	BOISE ID 83715	1/2 OF RESTOCKING FIRST AID KIT	\$ 9.11
40109	11/17/2014	NORCO	BOISE ID 83715	1/2 OF RESTOCKING FIRST AID KIT	\$ 9.10
40109	11/17/2014	NORCO	BOISE ID 83715	WELDING GASES	\$ 11.16
40109	11/17/2014	NORCO	BOISE ID 83715	WELDING GASES	\$ 114.57
40109	11/17/2014	NORCO	BOISE ID 83715	WELDING GASES	\$ 365.29
40110	11/17/2014	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD - TEENS & RISKY BEHAVIOR SYMP	\$ 342.00
40111	11/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	TOOLS EQUIPMENT & SUPPLIES - AUTO	\$ 536.38
40111	11/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	TOOLS EQUIPMENT & SUPPLIES - AUTO	\$ 228.21
40111	11/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	CREDIT	\$ (209.12)
40111	11/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	TOOLS EQUIPMENT & SUPPLIES	\$ 76.84
40111	11/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	TOOLS EQUIPMENT & SUPPLIES	\$ 66.85
40111	11/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	TOOLS EQUIPMENT & SUPPLIES	\$ 139.48
40111	11/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	TOOLS EQUIPMENT & SUPPLIES	\$ 162.37
40111	11/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	TOOLS EQUIPMENT & SUPPLIES	\$ 141.01
40111	11/17/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	TOOLS EQUIPMENT & SUPPLIES	\$ (87.01)
40112	11/17/2014	OETC	SHERWOOD OR 97140	MCAFEЕ RENEWAL FOR ACADEMY	\$ 400.00
40112	11/17/2014	OETC	SHERWOOD OR 97140	MCAFEЕ RENEWAL FOR OFFICE	\$ 12.00
40112	11/17/2014	OETC	SHERWOOD OR 97140	MICROSOFT OFFICE LICENSE	\$ 53.20
40112	11/17/2014	OETC	SHERWOOD OR 97140	MICROSOFT LICENSES WILLDEN	\$ 53.20
40112	11/17/2014	OETC	SHERWOOD OR 97140	MICROSOFT LICENSES PASCALE	\$ 53.20
40112	11/17/2014	OETC	SHERWOOD OR 97140	MCAFEЕ RENEWAL FOR SPECIAL ED	\$ 460.00
40112	11/17/2014	OETC	SHERWOOD OR 97140	MICROSOFT LICENSE	\$ 53.20

40112	11/17/2014	OETC	SHERWOOD OR 97140	MCAFFEE RENEWAL FOR AUTO	\$ 28.00
40112	11/17/2014	OETC	SHERWOOD OR 97140	MCAFFEE RENEWAL FOR DIESEL	\$ 28.00
40112	11/17/2014	OETC	SHERWOOD OR 97140	MCAFFEE RENEWAL FOR ENGINEERING	\$ 52.00
40112	11/17/2014	OETC	SHERWOOD OR 97140	MCAFFEE RENEWAL FOR WELDING	\$ 8.00
40112	11/17/2014	OETC	SHERWOOD OR 97140	MCAFFEE RENEWAL FOR HEALTH PRO	\$ 12.00
40112	11/17/2014	OETC	SHERWOOD OR 97140	4 - MICROSOFT LICENSES	\$ 212.80
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	492892 4" WHITE BINDERS	\$ 95.60
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SHIPPING	\$ 79.99
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	6 - 154414 HP 12A	\$ 368.04
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	549342 LATEX GLOVES	\$ 55.96
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	512112 LYSOL WIPES	\$ 23.16
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	92 INK BLACK	\$ 27.57
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	27 INK BLACK	\$ 43.16
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	917343 C-LINE VINYL SHOP TICKET HO	\$ 24.99
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	540082 CLI MAKER BOARD ERASER	\$ 31.84
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	285781 EXPO DRY ERASE FINE PT. MAR	\$ 20.56
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	695769 TONER CARTRIDGE	\$ 65.99
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	347125 PACK OF 2 HP 85A INK	\$ 109.99
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	231939 LASER JET 85A INK	\$ 59.99
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	878270 HP05A LASER JET INK	\$ 74.65
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	696526 LARGE PACKAGE OF AA BATTERI	\$ 11.01
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	512112 LYSOL WIPES	\$ 17.37
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	733601 PENCILS BOX OF 72	\$ 1.65
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	467707 HP 61XL COMBO BLACK	\$ 28.99
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	523932 HP 61XL COLOR	\$ 19.51
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	729640 3" WHITE BINDERS	\$ 22.44
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	681192 48 X 96 CORK BOARD	\$ 339.98
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	551703 HEAVY DUTY STAPLERS	\$ 36.44
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	729624 2" WHITE BINDERS	\$ 13.80
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	969712 INDEXED DIVERS 5-TAB SET OF	\$ 15.50
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP 85 BLACK	\$ 21.99
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	DRUM FOR BROTHER PRINTER	\$ 117.03
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	400956 FLATBED SCANNER	\$ 79.99
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	525740 POST-IT EASEL LINED PAD	\$ 13.93
40113	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	332608 3 HOLE PUNCH	\$ 21.15
40114	11/17/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES FOR BUS	\$ 228.10
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	BUSHING	\$ 1.80
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	3/64 13/32 & 11/64 DRILL BITS	\$ 24.80
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	WELDING SUPPLIES	\$ 87.86
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	7" CURVED PLIERS	\$ 12.64
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	WELDING SUPPLIES	\$ 1.78
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	RETURN - 11/64 DRILL BIT	\$ (0.52)
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	AIR HOSES AND SOME SMALL TOOLS	\$ 395.81
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	AUTO SHOP SUPPLIES	\$ 9.58
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	AUTO SHOP SUPPLIES	\$ 5.86
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	AUTO SHOP SUPPLIES	\$ 17.52
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	AUTO SHOP SUPPLIES	\$ (71.18)
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	AUTO SHOP SUPPLIES	\$ 60.33
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	AUTO SHOP SUPPLIES	\$ 32.28
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	AUTO SHOP SUPPLIES	\$ 57.00
40115	11/17/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	AUTO SHOP SUPPLIES	\$ 4.68
40116	11/17/2014	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	METAL FOR SKILLS	\$ 305.84
40117	11/17/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	SUPPLIES - GO ON CELEBRATION	\$ 76.89
40118	11/17/2014	PAYETTE HIGH SCHOOL	PAYETTE ID 83661	FCCLA ATTENDANCE FEES	\$ 49.00
40119	11/17/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	015803760X CELF-4 RECORD FORM AGE	\$ 154.00
40119	11/17/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	SHIPPING	\$ 77.42
40119	11/17/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158659244 PLS-5 ENG AND SPAN KIT	\$ 1,160.00
40119	11/17/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	11755 GFTA-2 RECORD FORMS	\$ 80.00
40119	11/17/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158037634 CELF-4 RECORD FORMS	\$ 154.00
40120	11/17/2014	PERFECTION LEARNING CORP	LOGAN IA 51546	RPM CC MATH GRADE 6	\$ 2.95
40120	11/17/2014	PERFECTION LEARNING CORP	LOGAN IA 51546	RPM CC MATH GRADE 7	\$ 2.95
40120	11/17/2014	PERFECTION LEARNING CORP	LOGAN IA 51546	SHIPPING	\$ 7.00
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALASKA AIRLINES - EDUFEST	\$ 243.20
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CGR-101 48 VOLT BATTERY METER	\$ 24.80
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CGR-239 GOLF CART CHARGER	\$ 364.50
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CGR-038 VOLT METER MOUNT	\$ 11.80
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KEY-EZ1-1 GOLF CART KEYS	\$ 6.60
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - CERT LETTER	\$ 6.49
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUPERFLEX TAKES ON GLASSMAN COMIC	\$ 24.00
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - MAILINGS	\$ 5.05

40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	NEW EGG - PORTABLE HARD DRIVE	\$ 89.99
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TRIP TO PHOENIX-AIR LINE TICKETS	\$ 898.28
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CAR RENTAL	\$ 133.57
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LIBERTY FUEL	\$ 16.01
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMPCO - AIRPORT PARKING	\$ 34.50
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MERCER - STUDENT LIABILITY INS.	\$ 765.00
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STUDENT LIABILITY INS. EMT	\$ 396.00
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	COEUR D' ALENE RESORT:EDUFEST	\$ 112.27
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLLS OF STAMPS	\$ 196.00
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 6.00
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TSA CHAPTER DUES	\$ 210.00
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DIESEL FOR BUS TRIP TO COLLEGE OF	\$ 8.68
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DIESEL FOR BUS TRIP TO COLLEGE OF	\$ 16.92
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DIESEL FOR BUS TRIP TO COLLEGE OF	\$ 29.61
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DIESEL FOR BUS TRIP TO COLLEGE OF	\$ 12.69
40121	11/17/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DIESEL FOR BUS TRIP TO COLLEGE OF	\$ 29.61
40122	11/17/2014	PORTA PRO LLC	NAMPA ID 83653	MONTHLY PORTABLE TOILET RENTAL	\$ 88.40
40123	11/17/2014	REHL MATTHEW	BOISE ID 83706	MILEAGE - OCTOBER 2014	\$ 94.05
40123	11/17/2014	REHL MATTHEW	BOISE ID 83706	REIM - WAED MEETING	\$ 6.36
40124	11/17/2014	ROOT RENTS	CALDWELL ID 83605	CHAIRS RENTAL - SYMPOSIUM	\$ 187.50
40125	11/17/2014	SAFEGUARD BUSINESS SCHOOL	CHICAGO IL 60680-1043	2014 TAX FORMS	\$ 114.93
40126	11/17/2014	SCHLEICHER GARY	CALDWELL ID 83607	MILEAGE - OCTOBER 2014	\$ 28.35
40127	11/17/2014	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - OCTOBER 2014	\$ 8.10
40128	11/17/2014	STEIMER HARRY	CALDWELL ID 83607	MILEAGE - SEPT & OCT 2014	\$ 46.80
40129	11/17/2014	SUMMIT PROFESSIONAL EDUCATION	FRANKLIN TN 37065	3 - PRE-SCHOOL & AUTISM REG	\$ 507.00
40130	11/17/2014	THE IDAHO PROFESSIONAL	BOISE ID 83701-1602	IDAHO PTE LEGISLATIVE LUNCHEON	\$ 250.00
40131	11/17/2014	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE	\$ 30.60
40132	11/17/2014	TIGER DIRECT	MIAMI FL 33144	MICROSOFT SURFACE PRO MOUSE KEY	\$ 319.16
40132	11/17/2014	TIGER DIRECT	MIAMI FL 33144	2 - HP DESKTOP COMPUTER'S	\$ 940.00
40132	11/17/2014	TIGER DIRECT	MIAMI FL 33144	HP 450 G2 LAPTOP	\$ 749.00
40132	11/17/2014	TIGER DIRECT	MIAMI FL 33144	MICROSOFT SURFACE PRO MOUSE KEY	\$ 319.17
40132	11/17/2014	TIGER DIRECT	MIAMI FL 33144	MICROSOFT SURFACE PRO MOUSE KEY	\$ 319.16
40132	11/17/2014	TIGER DIRECT	MIAMI FL 33144	WIRELESS USB ADAPTER DUAL BAND	\$ 19.99
40132	11/17/2014	TIGER DIRECT	MIAMI FL 33144	SHIPPING	\$ 3.00
40133	11/17/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.45
40133	11/17/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	\$ 52.50
40133	11/17/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE R. RAY	\$ 52.50
40133	11/17/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.50
40133	11/17/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.50
40133	11/17/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.45
40133	11/17/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
40134	11/17/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES - HOMEDALE SDC	\$ 30.00
40134	11/17/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES - HOMEDALE SDC	\$ 36.60
40134	11/17/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	DIAPER GENIE	\$ 31.47
40134	11/17/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	RUBBER GLOVES	\$ 17.84
40134	11/17/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	BABY WIPES	\$ 17.94
40134	11/17/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	COUNSELOR INCENTIVES	\$ 88.48
40134	11/17/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	36 PACK OF METAL EDGE RULERS	\$ 5.97
40134	11/17/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	50 PACK OF GLUESTICKS	\$ 11.94
40134	11/17/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	GLUE GUN	\$ 40.88
40134	11/17/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES	\$ 59.74
40134	11/17/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	CONCESSIONS- STT	\$ 22.46
40134	11/17/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	8-PIZZA'S	\$ 71.82
40134	11/17/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	2-DRINKS	\$ 19.10
40135	11/17/2014	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
40136	11/17/2014	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	CONTAINER PICKUP - SHREDDING	\$ 59.00
40137	11/17/2014	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY RENT	\$ 598.07
40138	11/17/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40138	11/17/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40138	11/17/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
40139	11/17/2014	WILBUR-ELLIS COMPANY	PALATINE IL 60055-9406	BAGS OF ICE MELT	\$ 392.00
40140	11/17/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	MURIATIC ACID	\$ 16.98
40140	11/17/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	LATEX WHITE PAINT	\$ 17.95
40140	11/17/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	PAINT BRUSHES	\$ 3.56
40140	11/17/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	3260-3045 BROOM	\$ 15.49
40140	11/17/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	75-5200 LATCH/HASP	\$ 7.99
40140	11/17/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	CEMENT - MAINTENANCE YARD	\$ 80.81
40141	11/17/2014	WILDER IRRIGATION DISTRICT	CALDWELL ID 83606	14-15 WILDER IRRIGATION ASSESSMENT	\$ 394.52
40141	11/17/2014	WILDER IRRIGATION DISTRICT	CALDWELL ID 83606	14-15 WILDER IRRIGATION ASSESSMENT	\$ 87.68
40141	11/17/2014	WILDER IRRIGATION DISTRICT	CALDWELL ID 83606	14-15 WILDER IRRIGATION ASSESSMENT	\$ 394.52
40142	11/17/2014	ZAMZOW'S	NAMPA ID 83687	CHAPIN SPREADER	\$ 79.99

40143	11/17/2014	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - OCTOBER 2014	\$ 293.30
40143	11/17/2014	ZIGARS DIANA	MERIDIAN ID 83642	REIM - COMMUNITY BASED INSTRUCTION	\$ 79.53
40143	11/17/2014	ZIGARS DIANA	MERIDIAN ID 83642	REIM - ALT AUTHORIZATION C. EDEN	\$ 100.00
40144	11/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 11-2014	\$ 213.85
40144	11/25/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 11-2014	\$ 435.00
40145	11/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 11-2014	\$ 553.11
40145	11/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 11-2014	\$ 336.20
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 200.74
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 213.73
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 526.05
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 211.30
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 64.33
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 7,701.63
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 15,564.67
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 2,607.13
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 63.39
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 2,836.55
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 164.65
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 295.82
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 88.10
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 3,335.92
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 231.41
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 150.30
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 160.59
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 422.60
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 75.15
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 422.60
40146	11/25/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 11-2014	\$ 711.47
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 74.36
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 35.95
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 356.15
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 2,137.01
40147	11/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2014	\$ 34.66
40147	11/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2014	\$ 1,157.61
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 107.83
40147	11/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2014	\$ 1,749.48
40147	11/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2014	\$ 17.74
40147	11/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2014	\$ 157.00
40147	11/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2014	\$ 69.31
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 8.99
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 18.53
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 20.35
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 11.33
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 14.09
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 10.20
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 10.28
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 279.15
40147	11/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2014	\$ 76.32
40147	11/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2014	\$ 7,473.64
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 22.40
40147	11/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2014	\$ 495.65
40147	11/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2014	\$ 1,613.44
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 68.41
40147	11/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2014	\$ 321.68
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 46.83
40147	11/25/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 11-2014	\$ 242.61
40147	11/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2014	\$ 87.17
40147	11/25/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 11-2014	\$ 82.04
40148	11/25/2014	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
40149	11/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2014	\$ 1,193.63
40149	11/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2014	\$ 14.91
40149	11/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2014	\$ 55.32
40149	11/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2014	\$ 1,663.65
40149	11/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2014	\$ 5.66
40149	11/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2014	\$ 186.86
40149	11/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2014	\$ 12.36
40149	11/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2014	\$ 3,601.29
40149	11/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2014	\$ 369.02
40149	11/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2014	\$ 171.34
40149	11/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 11-2014	\$ 5.68
40149	11/25/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 11-2014	\$ 27.72

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40153	12/15/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING SUPPLIES	\$ 26.52
40153	12/15/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING SUPPLIES	\$ 21.17
40153	12/15/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING SUPPLIES	\$ 23.57
40153	12/15/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING SUPPLIES	\$ 10.90
40153	12/15/2014	A-GEM SUPPLY INC	CALDWELL ID 83605	PA SYSTEM RENTAL FOR SYMPOSIUM	\$ 40.00
40154	12/15/2014	ABSOLUTE FIRE PROTECTION LLC	MERIDIAN ID 83642	2807 ANNUAL FIRE SPRINKLER INSP. P	\$ 755.00
40155	12/15/2014	ACCELL SPEECH THERAPY LLC	NAMPA ID 83651-5049	CONTRACTED SPEECH / LANGUAGE SERVI	\$ 5,234.41
40156	12/15/2014	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 16.00
40157	12/15/2014	AGRI-LINES IRRIGATION	PARMA ID 83660	SUMP PUMP TANK CLEAN-OUT DRAIN	\$ 1,655.38
40157	12/15/2014	AGRI-LINES IRRIGATION	PARMA ID 83660	SUMP PUMP TANK WORK	\$ 1,320.34
40158	12/15/2014	AMAZON.COM	ORLANDO FL 32896-0016	TINTED PLASTIC READING SHEETS	\$ 11.95
40158	12/15/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 5.90
40158	12/15/2014	AMAZON.COM	ORLANDO FL 32896-0016	GEEYB 82V360W OVERHEAD LIGHT BULBS	\$ 21.96
40158	12/15/2014	AMAZON.COM	ORLANDO FL 32896-0016	978-1620878026 EMERGENCY RESPONCE	\$ 9.80
40158	12/15/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 4.98
40158	12/15/2014	AMAZON.COM	ORLANDO FL 32896-0016	2-ELENCO SURFACE MOUNT TECHNOLOGY	\$ 20.52
40158	12/15/2014	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 6.34
40158	12/15/2014	AMAZON.COM	ORLANDO FL 32896-0016	SCIENCE BOOKS	\$ 388.60
40158	12/15/2014	AMAZON.COM	ORLANDO FL 32896-0016	MATH FOR WELDERS	\$ 285.82
40158	12/15/2014	AMAZON.COM	ORLANDO FL 32896-0016	20-0140189645 THE CRUCIBLE	\$ 16.00
40159	12/15/2014	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES	\$ 374.50
40160	12/15/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X6360 QTLY PRINTER USAGE	\$ 302.85
40160	12/15/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	KM6030 QTLY COPIER USAGE	\$ 114.01
40160	12/15/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 168.38
40160	12/15/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	KM6030 QTLY COPIER USAGE	\$ 114.01
40160	12/15/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 168.38
40160	12/15/2014	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 168.39
40161	12/15/2014	CALDWELL FLORAL	CALDWELL ID 83605	FLOWERS FOR JEANNIE BINYON	\$ 50.00
40161	12/15/2014	CALDWELL FLORAL	CALDWELL ID 83605	DELIVERY	\$ 3.00
40162	12/15/2014	CANYON COUNTY TAX COLLECTOR	CALDWELL ID 83606	2014 PROPERTY TAXES - GREENLEAF	\$ 1,546.00
40162	12/15/2014	CANYON COUNTY TAX COLLECTOR	CALDWELL ID 83606	2014 PROPERTY TAX - 135 COVERED WA	\$ 204.26
40162	12/15/2014	CANYON COUNTY TAX COLLECTOR	CALDWELL ID 83606	2014 PROPERTY TAX - 205 COVERED WA	\$ 204.26
40163	12/15/2014	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	EMT SWEATSHIRTS	\$ 135.00
40163	12/15/2014	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	SET UP FEE	\$ 70.00
40163	12/15/2014	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	SYMPOSIUM EMT SHIRT	\$ 67.50
40163	12/15/2014	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	SYMOISIUM BAGS	\$ 1,489.05
40163	12/15/2014	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	SYMPOSIUM T-SHIRTS	\$ 437.00
40164	12/15/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ADMIN	\$ 65.75
40164	12/15/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ACADEMY	\$ 295.92
40164	12/15/2014	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA PTE	\$ 295.92
40165	12/15/2014	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
40166	12/15/2014	COWMAN SPEECH/LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.89
40167	12/15/2014	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVIC	\$ 4,250.00
40168	12/15/2014	DAHLSTROM KATHRYN	BOISE ID 83716	MILEAGE - NOVEMBER 2014	\$ 316.35
40169	12/15/2014	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - NOVEMBER 2014	\$ 9.45
40170	12/15/2014	DEWITT AUNDRA	HOMEDALE ID 83628	CLASSROOM SUPPLIES	\$ 31.59
40171	12/15/2014	DJ AV MOBIL DJ SERVICE	CALDWELL ID 83605	DISC JOKEY SERVICES - SKILLS DANCE	\$ 100.00
40172	12/15/2014	EDEN CYNTHIA	BOISE ID 83709	MILEAGE - NOVEMBER 2014	\$ 8.55
40173	12/15/2014	ENTOURAGE YEARBOOKS	PRINCETON NJ 08540-6343	14-15 COSSA ACADEMY YEARBOOKS	\$ 158.45
40174	12/15/2014	FAMILY CAREER & COMMUNITY LEAD	RESTON VA 20191	FCCLA DUES	\$ 174.00
40175	12/15/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	780927 FOIL	\$ 59.82
40175	12/15/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	548035 PIESHELLS	\$ 417.45
40176	12/15/2014	FRAHM PATRICIA	WILDER ID 83676	MILEAGE - REALITY TOWN	\$ 58.05
40177	12/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - TECH CNTR ACADEMY	\$ 190.93
40177	12/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	\$ 285.10
40177	12/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - PRESCHOOL	\$ 66.48
40177	12/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - TECH CNTR ADMIN	\$ 42.42
40177	12/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	\$ 63.34
40177	12/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - TECH CNTR PTE	\$ 190.93
40177	12/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 1,275.00
40177	12/15/2014	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - PTE	\$ 285.10
40178	12/15/2014	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - NOVEMBER 2014	\$ 42.30
40179	12/15/2014	GRAZING H LLC	HOMEDALE ID 83628	FOOD DRIVE INCENTIVE - PIZZA & SOD	\$ 59.90
40180	12/15/2014	HALCOM KATHRYN	NAMPA ID 83687	MILEAGE - NOVEMBER 2014	\$ 29.25
40181	12/15/2014	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - NOVEMBER 2014	\$ 106.20
40182	12/15/2014	HODGES SARA	CALDWELL ID 83605	MILEAGE - NOVEMBER 2014	\$ 62.10
40183	12/15/2014	HOMESTEAD EMBROIDERY	PARMA ID 83660	11-SHIRTS FOR STUDENT COUNCIL	\$ 79.75
40184	12/15/2014	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	STUDENT NATIONAL FEES	\$ 20.00
40184	12/15/2014	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	STUDENT STATE FEES	\$ 20.00
40185	12/15/2014	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - NOVEMBER 2014	\$ 49.50
40186	12/15/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - ADMIN	\$ 1,250.41

40186	12/15/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - ADMIN	\$ 277.85
40186	12/15/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - ADMIN	\$ 1,250.41
40186	12/15/2014	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BT)	\$ 141.79
40187	12/15/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - V. GRIMALDO	\$ 40.00
40187	12/15/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - P. SCHLEICHER	\$ 40.00
40187	12/15/2014	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - J. BINYON	\$ 40.00
40188	12/15/2014	I/D/E/A INC	CALDWELL ID 83605-6999	SENIOR SWEATSHIRTS	\$ 339.00
40189	12/15/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	\$ 362.88
40189	12/15/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	\$ 362.88
40189	12/15/2014	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	\$ 80.62
40190	12/15/2014	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 2,678.18
40191	12/15/2014	JETTON SHERRY	WILDER ID 83676	REIM - MATERIALS FOR 9 LAP BUDDIES	\$ 72.00
40191	12/15/2014	JETTON SHERRY	WILDER ID 83676	MILEAGE - NOVEMBER 2014	\$ 11.25
40192	12/15/2014	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSY - MSD ASSESSMENT	\$ 102.31
40192	12/15/2014	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY	\$ 2,243.50
40193	12/15/2014	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	MILK FOR TEEN AND RISKY SYMPOSIUM	\$ 121.50
40194	12/15/2014	LES SCHWAB-CALDWELL	CALDWELL ID 83605	125897 27/1050-15/6 TRACTION LOAD	\$ 483.28
40194	12/15/2014	LES SCHWAB-CALDWELL	CALDWELL ID 83605	125897 27/1050-15/6 TRACTION LOAD	\$ (27.36)
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	226 ACADEMIC SUCCESS	\$ 67.15
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	169 MILES ACADEMIC SUCCESS	\$ 70.11
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	98 MILES FOR ACADEMIC SUCCESS	\$ 73.10
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	72 MILES WILDER SP DAY	\$ 21.67
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	36 MILES WILDER SP. DAY	\$ 15.37
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	13 MILES FOR SPECIAL OLYMPICS	\$ 9.97
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE # 126425 GAS FOR MOWER	\$ 41.75
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 24.55
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 24.54
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 23.43
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 23.43
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 34.83
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 34.83
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	126518 GAS FOR F250 AND DOOR PARTS	\$ 84.65
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE # 126238 GAS FOR F250	\$ 43.49
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE # 126089 GAS AND DIESEL	\$ 87.38
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	INV# 127789 GAS FOR F-250	\$ 47.08
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	65 MILES FOR BUILDING TRADES	\$ 19.50
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 25.83
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 25.84
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL FOR OLD BLUE	\$ 46.05
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	26 MILES SP OLYMPICS HOMEDALE BOWL	\$ 10.57
40195	12/15/2014	MATTESON'S	HOMEDALE ID 83628-0066	PIZZA FOR AUTO STUDENTS	\$ 32.58
40196	12/15/2014	MICRO CLEAN	NAMPA ID 83687	SUPPLIES FOR MAINTENANCE	\$ 343.01
40197	12/15/2014	MOUNKES KATHERINE	WILDER ID 83676	REIM - PEDIATRIC CPR & FIRST AID	\$ 40.00
40198	12/15/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 11.16
40198	12/15/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 104.32
40198	12/15/2014	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 323.24
40198	12/15/2014	NORCO	BOISE ID 83715	WELDING GASES	\$ 444.21
40198	12/15/2014	NORCO	BOISE ID 83715	WELDING GASES	\$ 225.93
40198	12/15/2014	NORCO	BOISE ID 83715	MEDICAL OXYGEN	\$ 18.41
40199	12/15/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PARTS FOR 1997 FORD AUTO TRAINING	\$ 116.67
40199	12/15/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PARTS FOR 1997 FORD AUTO TRAINING	\$ 7.29
40199	12/15/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PARTS FOR 1997 FORD AUTO TRAINING	\$ 6.88
40199	12/15/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PTE150008 - CUSTOMER PARTS	\$ 148.14
40199	12/15/2014	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PTE150008 - CUSTOMER PARTS	\$ 11.73
40200	12/15/2014	OETC	SHERWOOD OR 97140	MICROSOFT LICENSE	\$ 53.20
40200	12/15/2014	OETC	SHERWOOD OR 97140	MICROSOFT OFFICE 2010	\$ 425.60
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	673058 FULL SIZE BROOM	\$ 5.99
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	756131 TICKET ROLL	\$ 2.72
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	655145 CASH BOX	\$ 29.99
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	636645 HP 35A BLACK	\$ 119.98
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	112999 HP96 BLACK INK	\$ 65.67
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	348037 CASE OF PAPER	\$ 40.07
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	407247 PENCIL SHARPENER	\$ 32.69
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	715410 920 HP BLUE	\$ 17.08
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	715430 920 HP PINK	\$ 17.08
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	715435 920 HP YELLOW	\$ 17.08
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	445187 PRINTER	\$ 94.99
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	523959 HP 61	\$ 55.62
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP COLOR 61	\$ 60.82
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	458051 REAMS OF RED PAPER	\$ 52.86
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	596930 DVD'S	\$ 33.24

40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3871172 CD JEWEL CASES	\$ 4.71
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	307536 PUSH PINS	\$ 4.09
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	729640 BINDERS	\$ 44.88
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	825265 PUSH PINS	\$ 4.96
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	839001 RESUME PAPER	\$ 31.82
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	565263 THUMB TACKS	\$ 6.57
40201	12/15/2014	OFFICE DEPOT INC	CHICAGO IL 60680-1040	475788 CHAIR MATS 45X53	\$ 119.98
40202	12/15/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES FOR AUTO	\$ 119.99
40202	12/15/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	INVOICE # 846003 SMALL PARTS AND S	\$ 26.25
40202	12/15/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	INVOICE # 846008 SPRING FOR SHOP H	\$ 2.40
40202	12/15/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	AUTO SUPPLIES	\$ 161.23
40202	12/15/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	PAINT TO SPRAY	\$ 11.92
40202	12/15/2014	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	O-RINGS	\$ 15.68
40203	12/15/2014	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	METAL	\$ 169.39
40204	12/15/2014	PAR INC	LUTZ FL 33549	WW-5161-KT TEMA-3 COMPLETE KIT	\$ 321.00
40204	12/15/2014	PAR INC	LUTZ FL 33549	WW-4985-KT TERA-3 COMPLETE KIT	\$ 316.00
40204	12/15/2014	PAR INC	LUTZ FL 33549	WW-4467-TB BRIEF PARENT QUESTIONAI	\$ 56.00
40204	12/15/2014	PAR INC	LUTZ FL 33549	WW-4468-TB BRIEF TEACHER QUESTIONA	\$ 112.00
40204	12/15/2014	PAR INC	LUTZ FL 33549	WW-6293-RF ABAS-11 SCH PARENT FORM	\$ 79.00
40204	12/15/2014	PAR INC	LUTZ FL 33549	SHIPPING & HANDLING	\$ 70.72
40205	12/15/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	BROWN SUGAR	\$ 9.48
40205	12/15/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	FLOUR	\$ 6.96
40205	12/15/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	QUICK OATS	\$ 10.00
40205	12/15/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	SUGAR	\$ 1.98
40205	12/15/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	PIE SHELLS	\$ 50.00
40205	12/15/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	BUTTERS	\$ 104.58
40205	12/15/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	FLOWER	\$ 20.88
40205	12/15/2014	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	SUGAR	\$ 38.97
40206	12/15/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158007840 WIATT 111 KIT WITH 75 Q	\$ 751.80
40206	12/15/2014	PEARSON ASSESSMENTS	CHICAGO IL 60693	4590413	\$ 0.02
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-ROLL OF STAMPS	\$ 49.00
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	USA FLAGS-USA812SP 8' X 12' FLAG	\$ 133.85
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- CERTIFIED LETTERS & P	\$ 65.98
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	RECORDS MAILED	\$ 18.64
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- CERTIFIED LETTER JES	\$ 6.49
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MARLENE MARCIAL-MARTINEZ	\$ 6.49
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- MAILING FOR MEDICAID	\$ 10.10
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POSTAGE REIMBURSEMENT	\$ (10.10)
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- MAILING FOR MEDICAID	\$ 10.10
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ESPECIALNEEDS-CHEWY STICK TEXTURED	\$ 59.75
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 8.96
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PRA-CHILDREN'S CERTIFICATE HANNA S	\$ 1,190.00
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED LETTER	\$ 6.49
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICECERTIFIED LETTER	\$ 12.98
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-ROLLS OF STAMPS	\$ 196.00
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FRANCISCO AMAZQUITA	\$ 6.49
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BOUNDTREE MEDICAL-400015P DISPOSAB	\$ 16.92
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	297200 FREE FORM GLOVES SMALL	\$ 47.37
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	297300 FREE FORM GLOVES MED.	\$ 31.58
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1880-13022 (CAT) TOURNIQUET	\$ 38.79
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 9.00
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-CERTIFIED LETTERS	\$ 12.98
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	OWYHEE LANES - SPECIAL OLYMPICS	\$ 27.00
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DAIRY QUEEN-ICE CREAM SPECIAL OLYM	\$ 127.73
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CASH & CARRY GROUND ALLSPICE	\$ 14.09
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GROUND NUTMEG	\$ 16.73
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MED POLY GLOVES	\$ 5.87
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LG POLY GLOVES	\$ 5.87
40207	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	QUICK OATS	\$ 32.58
40208	12/15/2014	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
40209	12/15/2014	PORTA PRO LLC	NAMPA ID 83653	MONTHLY PORTABLE TOILET RENTAL	\$ 88.40
40210	12/15/2014	R & M STEEL CO.	CALDWELL ID 83606	STEEL FOR COMPRESSOR SHED	\$ 768.00
40210	12/15/2014	R & M STEEL CO.	CALDWELL ID 83606	STEEL FOR COMPRESSOR SHED	\$ 200.00
40211	12/15/2014	ROBINSON TRUDY	PARMA ID 83660	REIM - STUDENT COUNCIL PICTURES	\$ 12.64
40211	12/15/2014	ROBINSON TRUDY	PARMA ID 83660	MILEAGE - NOV & DEC 2014	\$ 20.25
40212	12/15/2014	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - NOVEMBER 2014	\$ 16.20
40213	12/15/2014	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL ID 83607	RENEWAL FOOD ESTABLISHMENT LICENSE	\$ 125.00
40214	12/15/2014	ST.LUKE'S ID ELKS HEARING	NAMPA ID 83651	FM SYSTEM FOR G. HUDDLESTON	\$ 2,200.00
40215	12/15/2014	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	220409 HP 564 XL BLACK & COLOR INK	\$ 58.99
40215	12/15/2014	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	917829 HP 564 XL BLACK INK	\$ 24.99
40215	12/15/2014	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	COUPON	\$ (8.40)

40216	12/15/2014	TAMCO CAPITAL CORPORATION	TAMAPA FL 33609	PHONE EQUIPMENT RENTAL - ADV	\$ 95.20
40216	12/15/2014	TAMCO CAPITAL CORPORATION	TAMAPA FL 33609	PHONE EQUIPMENT RENTAL - ADV	\$ 428.40
40216	12/15/2014	TAMCO CAPITAL CORPORATION	TAMAPA FL 33609	PHONE EQUIPMENT RENTAL - ADV	\$ 428.40
40217	12/15/2014	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - NOV & DEC 2014	\$ 15.30
40218	12/15/2014	TIGER DIRECT	MIAMI FL 33144	HP PROBOOK 450 LAPTOP	\$ 569.00
40219	12/15/2014	TOOLS FOR SCHOOLS	EMMETT ID 83617	CASES 000993 PUMPKIN PIES 8"	\$ 962.00
40220	12/15/2014	TREASURE VALLEY COFFEE INC	BOISE ID 83713	COFFEE AND CREAMER	\$ 45.70
40221	12/15/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.50
40221	12/15/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.45
40221	12/15/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.50
40221	12/15/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.45
40221	12/15/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	\$ 52.50
40221	12/15/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE (BT) R. RAY	\$ 52.50
40221	12/15/2014	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
40222	12/15/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	INCENTIVES	\$ 38.16
40222	12/15/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	DRILL SET AIRE HOSE AIR HOSE AND	\$ 62.93
40222	12/15/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PACK GLUE STICKS GLUE GUNS FOAM	\$ 62.98
40222	12/15/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	ENGINEERING SUPPLIES	\$ 65.43
40222	12/15/2014	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SYMPOSIUM DRINKS AND TISSUES	\$ 58.97
40223	12/15/2014	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
40224	12/15/2014	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY RENT	\$ 598.07
40225	12/15/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	SHOP SUPPLIES	\$ 11.37
40225	12/15/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	SERVICE CALL FOR SM BUS BLOCK HEAT	\$ 65.00
40225	12/15/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	.5 HOUR SERVICE TRUCK LABOR	\$ 42.50
40225	12/15/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	INVOICE # 0046291-IN- 30407A PUMP	\$ 737.04
40225	12/15/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	HOURS FOR LABOR	\$ 850.00
40225	12/15/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	WLL46581 HANDLE WINDOW LATCH	\$ 11.40
40225	12/15/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	SHOP SUPPLIES	\$ 22.45
40225	12/15/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	HOURS FOR LABOR	\$ 255.00
40225	12/15/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	65004001- 18" WIPER BLADES	\$ 32.24
40225	12/15/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1658820C1 SWITCH LOW AIR WARNING I	\$ 58.87
40225	12/15/2014	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	SV PART AR 284 RELAY	\$ 32.92
40226	12/15/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40226	12/15/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40226	12/15/2014	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
40227	12/15/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	INVOICE # 12641 DRAWBAR W/ 2 5/16	\$ 41.38
40227	12/15/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	K60368 GLOVES CORD REPLACEMENT EN	\$ 37.71
40227	12/15/2014	WILDER BUILDING CENTER	WILDER ID 83676-0457	60237 LIGHT BULBS	\$ 26.02
40228	12/15/2014	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - NOVEMBER 2014	\$ 238.95
40229	12/19/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 12-2014	\$ 213.85
40229	12/19/2014	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 12-2014	\$ 435.00
40230	12/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 12-2014	\$ 553.11
40230	12/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 12-2014	\$ 336.20
40231	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	\$ -
40232	12/19/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2014	\$ 68.41
40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$ 1,613.40
40232	12/19/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2014	\$ 2,104.60
40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$ 321.70
40232	12/19/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2014	\$ 46.82
40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$ 87.19
40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$ 1,666.97
40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$ 18.51
40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$ 20.35
40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$ 11.33
40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$ 157.01
40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$ 69.32
40232	12/19/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2014	\$ 17.74
40232	12/19/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2014	\$ 8.99
40232	12/19/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2014	\$ 14.09
40232	12/19/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2014	\$ 10.20
40232	12/19/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2014	\$ 10.28
40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$ 279.15
40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$ 74.36
40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$ 34.66
40232	12/19/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2014	\$ 356.14
40232	12/19/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2014	\$ 242.62
40232	12/19/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2014	\$ 107.83
40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$ 495.65
40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$ 7,503.03
40232	12/19/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2014	\$ 1,089.27
40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$ 76.31

40232	12/19/2014	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 12-2014	\$	35.94
40232	12/19/2014	COSSA	GREENLEAF ID 83626	MEDICARE - 12-2014	\$	16.54
40233	12/19/2014	COSSA	GREENLEAF ID 83626	***VOID***	\$	-
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	387.50
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	5.66
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	3,601.29
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	253.82
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	11.16
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	145.54
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	14.91
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	26.56
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	108.85
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	2,594.50
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	27.72
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	13.97
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	29.14
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	31.90
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	17.37
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	21.67
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	15.75
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	15.75
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	242.01
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	110.72
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	2.84
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	1.43
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	2.98
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	3.26
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	1.78
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	2.22
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	1.61
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	1.61
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	265.88
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	24.79
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	11.34
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	2.72
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	171.34
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	426.67
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	43.73
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	39.70
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	11,650.84
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	120.62
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	17.56
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	55.36
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	12.36
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	2,476.97
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	115.32
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	1,193.89
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	78.92
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	11.82
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	51.13
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	55.15
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	7.60
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	5.68
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	1,663.65
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	170.48
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	498.97
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	538.17
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	55.32
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	770.14
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 12-2014	\$	74.13
40234	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 12-2014	\$	369.02
40235	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$	-
40236	12/19/2014	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$	-
40237	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	***VOID***	\$	-
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$	34.40
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	DENTAL BLUE CONNECT - 12-2014	\$	7,701.63
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$	75.15
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$	64.33
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$	200.74
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$	422.60
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$	164.65

40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$ 295.82
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$ 3,136.91
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$ 15,564.67
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$ 63.39
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$ 213.73
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$ 231.41
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$ 150.30
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$ 422.60
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$ 2,607.13
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$ 88.10
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$ 526.05
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$ 2,789.86
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$ 160.59
40239	12/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 12-2014	\$ 711.47
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 182.66
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 37.28
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 0.92
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 0.67
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 2.41
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 0.74
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 31.55
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 1.56
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 4.40
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 3.08
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 37.13
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 1.71
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 4.40
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 0.66
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 0.78
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 110.00
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 2.09
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 2.23
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 5.85
40240	12/19/2014	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 12-2014	\$ 5.48
January-2015					
40241	1/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 3,968.64
40241	1/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 3,070.08
40241	1/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 1,549.08
40241	1/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 1,001.52
40241	1/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 4,534.92
40241	1/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 2,901.60
40241	1/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 1,113.84
40242	1/20/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	MATERIALS & SUPPLIES	\$ 204.84
40243	1/20/2015	2M DATA SYSTEMS LLC	OREM UT 84057	ANNUAL UPDATE FEE - PAYROLL/TAX	\$ 505.00
40244	1/20/2015	ACCELL SPEECH THERAPY LLC	RANCHO PALOS VERDES CA 90275	CONTRACTED SPEECH / LANGUAGE SERVI	\$ 5,234.41
40245	1/20/2015	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 16.00
40246	1/20/2015	AMAZON.COM	ORLANDO FL 32896-0016	NURSING ASSISTANT A FOUNDATION IN	\$ 46.39
40246	1/20/2015	AMAZON.COM	ORLANDO FL 32896-0016	0785441336- LIFESKILLS HEALTH BOOK	\$ 37.45
40247	1/20/2015	BOSCH AUTOMOTIVE AFTERMARKET	CHICAGO IL 60694-1479	EXCHANGE OLD GENISYS SCAN TOOL FOR	\$ 799.00
40248	1/20/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITITES - COSSA ADMIN	\$ 65.52
40248	1/20/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITITES - COSSA PTE	\$ 294.91
40248	1/20/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITITES - COSSA ACADEMY	\$ 294.91
40249	1/20/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
40249	1/20/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
40250	1/20/2015	COWMAN SPEECH/LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.89
40251	1/20/2015	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVIC	\$ 4,250.00
40252	1/20/2015	DELANEY DEBBIE	PARMA ID 83660	MILEAGE - NOV & DEC 2014	\$ 11.25
40253	1/20/2015	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 20,000.00
40254	1/20/2015	FRAHM PATRICIA	WILDER ID 83676	REIM - BRIDGE TO ALGEBRA TEACHER	\$ 11.94
40254	1/20/2015	FRAHM PATRICIA	WILDER ID 83676	REIM - ENTREPRENEURSHIP IDEA SE	\$ 43.98
40255	1/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - COSSA ADMIN	\$ 42.10
40255	1/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - PRESCHOOL	\$ 66.56
40255	1/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - PTE	\$ 285.10
40255	1/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	\$ 285.10
40255	1/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	\$ 63.34
40255	1/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 1,275.00
40255	1/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - COSSA PTE	\$ 189.50
40255	1/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - COSSA ACADEMY	\$ 189.50
40256	1/20/2015	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - DECEMBER 2014	\$ 39.60
40257	1/20/2015	GAERTNER SHELLY	MELBA ID 83641	MILEAGE - DECEMBER	\$ 16.20
40258	1/20/2015	HALCOM KATHRYN	NAMPA ID 83687	MILEAGE - DECEMBER 2014	\$ 16.20

40259	1/20/2015	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - DECEMBER 2014	\$ 71.55
40260	1/20/2015	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND ID 83629	FRONTROW TO GO SOUNDFIELD FM SYS	\$ 949.00
40261	1/20/2015	HIBBS MARCY	WILDER ID 83676	CONTRACTED GENERAL ED PRESCHOOL	\$ 150.00
40262	1/20/2015	HODGES SARA	CALDWELL ID 83605	MILEAGE - DECEMBER 2014	\$ 62.55
40263	1/20/2015	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	MOD # 45-0240-ATV STEEL DUMP CART	\$ 497.21
40264	1/20/2015	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - DECEMBER 2014	\$ 48.60
40265	1/20/2015	IDAHO DEPARTMENT OF LABOR	BOISE ID 83735-0610	WIA SERVICES	\$ 7,337.10
40266	1/20/2015	ID ELKS HEARING & BALANCE CENT	BOISE ID 83702	MINI MIC FOR Z. STEINHOUSE	\$ 250.00
40267	1/20/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	\$ 1,296.04
40267	1/20/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 287.99
40267	1/20/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BT)	\$ 239.16
40267	1/20/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	\$ 1,296.04
40268	1/20/2015	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	JOB AD FOR NIGHT SCHOOL CORDNATION	\$ 130.00
40269	1/20/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - B. ROBERTS	\$ 40.00
40270	1/20/2015	IDAHO TRANSPORTATION DEPARTMEN	BOISE ID 83731-0034	EXEMPT PLATES FOR TWO WHITE TRAILER	\$ 46.00
40271	1/20/2015	INDUSTRIAL HYGIENE RESOURCES	BOISE ID 83704	SAFETY PROGRAM REVIEW	\$ 1,892.80
40272	1/20/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - PTE	\$ 303.94
40272	1/20/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 303.94
40272	1/20/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 67.54
40273	1/20/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY	\$ 2,243.50
40273	1/20/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	MILEAGE - DECEMBER 2014	\$ 211.50
40274	1/20/2015	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	SUPPLIES FOR K5 RESOURCE - MARSIN	\$ 32.79
40275	1/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 28.05
40275	1/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	ACADEMIC SUCCESS (182 MILES)	\$ 60.63
40275	1/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	WILDER SP. DAY (72 MILES)	\$ 23.57
40275	1/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 25.93
40275	1/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 25.93
40275	1/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 29.64
40275	1/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 29.64
40275	1/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 28.05
40275	1/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	ACADEMIC SUCCESS (220 MILES)	\$ 139.86
40276	1/20/2015	MENDOZA RACHEL	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 200.00
40277	1/20/2015	MILLER DRU	BOISE ID 83713	MILEAGE - OCT NOV & DEC 2014	\$ 33.30
40278	1/20/2015	MILLER ROBERT	CALDWELL ID 83607	MILEAGE - JAN 2015	\$ 19.80
40279	1/20/2015	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 82.53
40279	1/20/2015	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 5.54
40279	1/20/2015	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 38.94
40279	1/20/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 11.16
40279	1/20/2015	NORCO	BOISE ID 83715	SUPPLIES FOR NIGHT CLASSES	\$ 250.00
40279	1/20/2015	NORCO	BOISE ID 83715	HYPERTHERM PLASMA CUTTER	\$ 2,000.00
40279	1/20/2015	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 101.00
40280	1/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	970568 TN 350 BLACK TONER FOR FAX	\$ 57.45
40280	1/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	229536 BLACK TONER	\$ 55.19
40280	1/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	908210 STAPLER	\$ 1.94
40280	1/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	804136 EXPO FINE POINT MARKERS	\$ 10.28
40280	1/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES	\$ 200.33
40280	1/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES	\$ 22.02
40280	1/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	450405 60XL INK	\$ 70.06
40280	1/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	639949 CHAIR MAT 46x60	\$ 89.99
40281	1/20/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	13616066 BOYS ASSORTMENT	\$ 19.99
40281	1/20/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	13616045 GIRLS ASSORTMENT	\$ 19.99
40281	1/20/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	5/1621 CREEPY CRAWLER	\$ 20.97
40281	1/20/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	24/365 FRIENDSHIP BRACELET	\$ 5.25
40281	1/20/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN 48/5514 GINGERBREAD HOUSE PIC F	\$ 5.98
40281	1/20/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN 57/5030 FAB FOAM GLUE	\$ 7.00
40281	1/20/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	SHIPPING	\$ 6.99
40282	1/20/2015	ORKIN IDAHO	BOISE ID 83714	19677 MOUSE EXTERMINATION	\$ 500.00
40283	1/20/2015	PRO-ED	DALLAS TX 75267-8370	34191 SOCIAL LANGUAGE TEST FORMS	\$ 41.95
40283	1/20/2015	PRO-ED	DALLAS TX 75267-8370	34120 SOCIAL LANGUAGE DEVELOPMENT T	\$ 179.95
40283	1/20/2015	PRO-ED	DALLAS TX 75267-8370	34121 SOCIAL LANGUAGE TEST FORMS	\$ 41.95
40283	1/20/2015	PRO-ED	DALLAS TX 75267-8370	34190 SOCIAL LANGUAGE DEVELOPMENT T	\$ 179.95
40283	1/20/2015	PRO-ED	DALLAS TX 75267-8370	SHIPPING/HANDLING	\$ 26.39
40283	1/20/2015	PRO-ED	DALLAS TX 75267-8370	SHIPPING/HANDLING	\$ 18.00
40284	1/20/2015	PLATT ELECTRIC SUPPLY	BOSTON MA 02241-8759	441253 HIGH PRESSRE SODIUM CERAMAL	\$ 97.20
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GRATUITY	\$ 37.00
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GOLDEN CORRAL- MEALS AND DRINKS	\$ 228.17
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED LETTER - J. BEAM	\$ 6.49
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SPED. EMPLOYEES	\$ 1,275.00
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DISCOUNT	\$ (41.25)
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ADMIN EMPLOYEES	\$ 120.00
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DISCOUNT	\$ (41.25)

40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ACADEMY EMPLOYEES	\$ 120.00
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DISCOUNT	\$ (41.25)
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PTE EMPLOYEES	\$ 135.00
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DISCOUNT	\$ (41.25)
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ELIGHTBULBS - MAXLITE LIGHT FIXTUR	\$ 391.98
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 8.99
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - CERT LETTERS	\$ 12.49
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AGRI-FAB WHEEL 16 X 4.00X3/4" ID	\$ 30.05
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 8.40
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FORD AAA INSTRUCTOR REGISTRATION	\$ 135.00
40285	1/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	JOANN'S - COSSA SCRAPBOOK	\$ 68.18
40286	1/20/2015	PORTA PRO LLC	NAMPA ID 83653	MONTHLY PORTABLE TOILET RENTAL	\$ 88.40
40287	1/20/2015	RAMSEY BONNIE	CALDWELL ID 83607	MILEAGE - DECEMBER 2014	\$ 18.00
40288	1/20/2015	SCHLEICHER GARY	CALDWELL ID 83607	MILEAGE - JANUARY 2015	\$ 57.60
40289	1/20/2015	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	SHIPPING	\$ 158.35
40289	1/20/2015	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	SFT-FS849 KIDNEY TABLE LIGHT OAK	\$ 275.76
40290	1/20/2015	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - DECEMBER 2014	\$ 8.10
40291	1/20/2015	SONNY'S AUTO SERVICE	WILDER ID 83676	0006696 HEADLAMP BULBS FOR GOLFCAR	\$ 25.30
40292	1/20/2015	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	677355 HP 49X TONER TWIN PACK	\$ 336.99
40292	1/20/2015	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	554359 ASSORTED DRY ERASE COLORED	\$ 16.49
40292	1/20/2015	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	886374 GLUE STICKS	\$ 7.89
40293	1/20/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2014 TO DEC 2014	\$ 42.00
40293	1/20/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2014 TO DEC 2014	\$ 9.00
40293	1/20/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2014 TO DEC 2014	\$ 320.00
40293	1/20/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2014 TO DEC 2014	\$ 9.00
40294	1/20/2015	THE CLINIC AT PARMA	PARMA ID 83660-0840	RE-CERT PHYSICAL - B. BENNETT	\$ 80.00
40294	1/20/2015	THE CLINIC AT PARMA	PARMA ID 83660-0840	RE-CERT PHYSICAL - J. BECHTEL	\$ 80.00
40295	1/20/2015	THE OWYHEE AVALANCHE INC	HOMEDALE ID 83628-0097	2015 SUBSCRIPTION	\$ 37.10
40296	1/20/2015	TIGER DIRECT	MIAMI FL 33144	VSU-102569450 ASUS 7" BLACK MEMO	\$ 100.00
40296	1/20/2015	TIGER DIRECT	MIAMI FL 33144	ASUS LAPTOP COMPUTER	\$ 249.99
40296	1/20/2015	TIGER DIRECT	MIAMI FL 33144	SHIPPING	\$ 7.00
40297	1/20/2015	TROXELL COMMUNICATIONS INC.	PHOENIX AZ 85040	01021ER COMPATIBLE LAMPS FOR CP-X2	\$ 425.00
40297	1/20/2015	TROXELL COMMUNICATIONS INC.	PHOENIX AZ 85040	01371ER COMPATIBLE LAMPS FOR CP-WX	\$ 184.00
40298	1/20/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	\$ 52.50
40298	1/20/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.50
40298	1/20/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.45
40298	1/20/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.50
40298	1/20/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
40298	1/20/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE (BT) R. RAY	\$ 52.50
40298	1/20/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.45
40299	1/20/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	FOOD FOR CONCERT	\$ 21.84
40299	1/20/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SEWING MACHINES IRONS & SUPPLIES	\$ 511.16
40299	1/20/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PIZZA	\$ 58.86
40299	1/20/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	DIAPER GENIE REFILL	\$ 18.00
40300	1/20/2015	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
40301	1/20/2015	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY RENT	\$ 598.07
40302	1/20/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1/2 HR LABOR FOR STOP SIGN	\$ 42.50
40302	1/20/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	SMA5151 STOP SIGN KIT 05V-340	\$ 39.65
40302	1/20/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	BODY WORK/ SUPPLIES	\$ 750.00
40303	1/20/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
40303	1/20/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40303	1/20/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40304	1/20/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	INV # 12740 FUEL STABILIZER	\$ 7.44
40304	1/20/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	K60629 MOUSE GLUE TRAPS	\$ 6.26
40304	1/20/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	SCREWS	\$ 3.80
40305	1/20/2015	WILLIAMS MARY	WILDER ID 83676	MILEAGE - DECEMBER 2014	\$ 34.65
40306	1/20/2015	WCP SOLUTIONS	SEATTLE WA 98124-5445	44 BAGS ICE MELT	\$ 305.80
40306	1/20/2015	WCP SOLUTIONS	SEATTLE WA 98124-5445	5 BAGS ICE MELT	\$ 34.75
40307	1/20/2015	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - DECEMBER 2014	\$ 192.60
40307	1/20/2015	ZIGARS DIANA	MERIDIAN ID 83642	REIM - COMMUNITY BASED SUPPLIES	\$ 67.47
40308	1/23/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 01-2015	\$ 213.85
40308	1/23/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 01-2015	\$ 435.00
40309	1/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 01-2015	\$ 553.11
40309	1/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 01-2015	\$ 336.20
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 160.59
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 21.49
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 64.33
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 3,139.49
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 422.60
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 8,546.83
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 2,607.13

40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 213.73
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 200.74
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 231.41
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 88.10
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 295.82
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 164.65
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 2,800.19
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 75.15
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 711.47
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 63.39
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 422.60
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 15,564.67
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 526.05
40310	1/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 01-2015	\$ 150.30
40311	1/23/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2015	\$ 11.33
40311	1/23/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2015	\$ 18.51
40311	1/23/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2015	\$ 2,165.73
40311	1/23/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2015	\$ 1,069.16
40311	1/23/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2015	\$ 107.83
40311	1/23/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2015	\$ 242.61
40311	1/23/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2015	\$ 46.83
40311	1/23/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2015	\$ 356.15
40311	1/23/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2015	\$ 68.41
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 11.53
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 279.14
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 69.32
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 1,666.87
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 10.28
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 14.09
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 8.99
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 17.74
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 87.17
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 74.36
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 1,612.93
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 34.66
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 321.68
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 76.32
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 495.66
40311	1/23/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 01-2015	\$ 7,465.68
40311	1/23/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2015	\$ 35.95
40311	1/23/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2015	\$ 157.00
40311	1/23/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2015	\$ 10.20
40311	1/23/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 01-2015	\$ 20.35
40312	1/23/2015	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 1.78
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 2.22
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 1.61
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 1.61
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 265.89
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 24.79
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 11.34
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 43.73
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 1.88
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 5.66
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 2.98
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 29.14
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 13.97
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 27.72
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 145.54
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 3,712.77
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 1,663.65
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 120.62
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 171.34
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 387.50
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 74.13
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 538.17
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 108.85
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 2,476.97
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 55.36
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 498.97
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 115.32

40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 770.14
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 11,663.58
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 14.91
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 2.84
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 1.43
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 3.26
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 380.44
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 170.48
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 12.36
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 17.56
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 39.70
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 7.60
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 55.15
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 11.16
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 253.83
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 5.68
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 51.13
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 11.82
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 78.92
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 01-2015	\$ 1,195.20
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 55.32
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 18.37
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 426.67
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 110.72
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 242.01
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 2,594.49
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 15.75
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 15.75
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 21.67
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 17.37
40313	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	\$ 31.90
40314	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
40315	1/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 1.56
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 5.85
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 0.53
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 0.67
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 182.66
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 4.40
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 0.66
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 0.78
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 37.31
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 1.71
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 3.08
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 0.92
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 5.48
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 2.09
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 2.23
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 31.55
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 114.40
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 4.40
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 37.31
40316	1/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 01-2015	\$ 2.41
February-2015					
40318	2/17/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	B79390 LUMBER AND MATERIALS	\$ 76.88
40319	2/17/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	AA BATTERIES	\$ 47.04
40319	2/17/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	C BATTERIES	\$ 10.68
40319	2/17/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	9V BATTERIES	\$ 80.64
40320	2/17/2015	ACCELL SPEECH THERAPY LLC	RANCHO PALOS VERDES CA 90275	CONTRACTED SPEECH / LANGUAGE SERVI	\$ 5,234.41
40321	2/17/2015	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 16.00
40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	978-0979292262 YOU ARE A SPICAL DE	\$ 21.69
40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPERFLEX POSTER	\$ 8.25
40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	978-0979292248 SUPER FLEX- A SUPER	\$ 44.25
40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 8.99
40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	NURSING ASSISTANT A FOUNDATION IN	\$ 286.82
40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	MATH FOR WELDERS	\$ 268.24
40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 26.99
40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	TN630 TONER CARTRIDGE	\$ 32.99
40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	MFCL2700DW BROTHER PRINTER	\$ 145.96
40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	HEAD PHONES SETS	\$ 24.00
40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	JENSEN CD -490 SPORT STEREO	\$ 30.99

40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	GIFT CARDS - SAFE SCHOOLS	\$ 200.00
40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 24.94
40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	978-0979292293 SUPERFLEX TAKES ON	\$ 21.99
40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	978-1936943029 SUPERFLEX TAKES ON	\$ 21.41
40322	2/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	978-0970132055 SUPERFLEX TAKES ON	\$ 18.45
40323	2/17/2015	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	C50Y PARTS WASHER TIMER	\$ 34.12
40323	2/17/2015	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	C50Y PARTS WASHER TIMER	\$ 34.13
40324	2/17/2015	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	TRAINING FOR GARY 2/9 & 2/10	\$ 199.00
40324	2/17/2015	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	TRAINING FOR HUDGENS 2/9-2/10	\$ 99.50
40324	2/17/2015	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	TRAINING FOR HUDGENS 2/9-2/10	\$ 99.50
40325	2/17/2015	BATTERY SYSTEMS		US 645 6 VOLT EMER LIGHT BATTERIES	\$ 62.90
40326	2/17/2015	BLT FOOD AND NUTRITION LLC	NAMPA ID 83687	SMART SNACK TRAINING W/ STUDENTS	\$ 235.00
40327	2/17/2015	CITY OF WILDER	WILDER ID 83676-0687	SRO SERVICES FEB. PMT.	\$ 3,000.00
40327	2/17/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA PTE	\$ 288.83
40327	2/17/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ACADEMY	\$ 288.83
40327	2/17/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ADMIN	\$ 64.18
40327	2/17/2015	CITY OF WILDER	WILDER ID 83676-0687	SRO SERVICES NOV. PMT.	\$ 3,000.00
40328	2/17/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
40329	2/17/2015	CORPORATE TECHNOLOGIES	BOISE ID 83706	XTM 25/25W 1YR WEEBLOCKER LICENSE	\$ 149.99
40329	2/17/2015	CORPORATE TECHNOLOGIES	BOISE ID 83706	1YR XTM25 LIVESECURITY RNWL LICENS	\$ 99.99
40330	2/17/2015	MILLER CRAIG	IDAHO FALLS ID 83401	MILEAGE - CRTEC ACCREDITATION	\$ 285.30
40330	2/17/2015	MILLER CRAIG	IDAHO FALLS ID 83401	MEAL REIMBURSEMENT	\$ 24.00
40331	2/17/2015	MOUNKES KATHERINE	WILDER ID 83676	REIM - SCRAP BOOK SUPPLIES	\$ 9.90
40332	2/17/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 126.55
40332	2/17/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 278.14
40332	2/17/2015	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 198.45
40332	2/17/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 13.39
40333	2/17/2015	OETC	SHERWOOD OR 97140	MICROSOFT LIC.	\$ 106.40
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	654521 LYSOL SPRAY	\$ 19.47
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	524022 61XL COLOR INK	\$ 60.82
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	695769 BROTHER TN-450TONER	\$ 65.99
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	347125 HP INK CARTRIDGE	\$ 109.99
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	878270 BLACK INK 05A	\$ 149.30
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CE285A HP85A LASSER JET	\$ 59.99
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	684254 DESK CALENDAR	\$ 2.70
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	821808 CLOROX DISINFECTING WIPES	\$ 10.98
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	237154 DISINFECTING WIPES	\$ 14.07
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	979846 CUISINART COFFEEMAKER	\$ 99.95
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	914843 3 MONTH WALL CALENDAR	\$ 8.77
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	325871 HP17 INK	\$ 36.95
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	384611 HP15 INK	\$ 34.27
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	549342 GLOVES	\$ 31.96
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	523959 61XL BLACK INK	\$ 55.62
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	476929 FLASH DRIVES	\$ 13.00
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1454414 12A LASER JET	\$ 122.68
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	120155A CARTRIDGE	\$ 76.93
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	MARKERS	\$ 4.99
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	969952 5-TAB BINDER DIVIDERS	\$ 15.50
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	347125 TWIN PACK OF 85A TONER	\$ 109.99
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	347125 85A TWIN PACK TONER	\$ 109.99
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	347125 HP85A TONER	\$ 59.99
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	618405 CASE OF KLEENEX	\$ 9.95
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	878270 HP 05A LASERJET TONER	\$ 74.65
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	326187 COMPUTER PAPER STANDS	\$ 42.14
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES	\$ 1.71
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES	\$ 4.88
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CLASSROOM SUPPLIES	\$ 47.26
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR AUTO	\$ 325.01
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR AUTO	\$ 203.37
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR AUTO	\$ 52.28
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	239400 BLACK ON WHITE TAPE	\$ 19.52
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	633904 500/ PER BOX ENVELOPES	\$ 56.88
40334	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	679428 WINDOW ENVELOPES	\$ 84.28
40335	2/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
40336	2/17/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-5/905 MEDIUM TOY ASST.	\$ 16.99
40336	2/17/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	SHIPPING	\$ 10.99
40336	2/17/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-39/1649 STICKY HANDS	\$ 8.25
40336	2/17/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-5/1647 SCHOOL TREASURE CHEST	\$ 19.99
40337	2/17/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CREDIT	\$ (5.79)
40337	2/17/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	75-207 CASES OF MERCON V-ATF	\$ 109.44
40338	2/17/2015	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	REIM - IMLA CONFERENCE - V. ARTEAG	\$ 120.00

40339	2/17/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	LAUNDRY DETERGENT	\$ 17.90
40339	2/17/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	FIRST RESPONDERS MEETING MEAL SUPP	\$ 83.30
40339	2/17/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	FOOD FOR SMART SNACKS	\$ 36.03
40340	2/17/2015	PEARSON EDUCATION INC	ATLANTA GA 30384-9479	9780136086390 CORE CURRICULUM INTR	\$ 51.00
40340	2/17/2015	PEARSON EDUCATION INC	ATLANTA GA 30384-9479	9780133404012 NCCER CARPENTRY LEVE	\$ 67.00
40340	2/17/2015	PEARSON EDUCATION INC	ATLANTA GA 30384-9479	SHIPPING	\$ 4.08
40340	2/17/2015	PEARSON EDUCATION INC	ATLANTA GA 30384-9479	SHIPPING	\$ 8.56
40340	2/17/2015	PEARSON EDUCATION INC	ATLANTA GA 30384-9479	9780136090809 CORE CURRICULUM INTR	\$ 40.00
40341	2/17/2015	PENNINGTON LISA	CALDWELL ID 83607	MILEAGE - CRTEC ACCREDITATION	\$ 28.80
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KEY ORGANIZER VARIANT 250	\$ 368.00
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KEY ORGANIZER ADDITIONAL USER	\$ 109.00
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TRANSACTION FEE	\$ 14.31
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLLS OF STAMPS	\$ 196.00
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED LETTER	\$ 6.49
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE MAIL FOR DAWNITA	\$ 2.31
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE SENT C. HEEB RECORDS O	\$ 5.05
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERT LETTER TO E.SHANK	\$ 6.70
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SP.ED . MAILINGS	\$ 20.94
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	NORTHSHORE CARE-5025 ADULT UNDERPA	\$ 36.95
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	5172 VINYL EXAM GLOVES	\$ 13.98
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 9.95
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HOMEHEALTH- DCUP-5 5 PANEL I CAP	\$ 275.00
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WAL-MART- NOT TO EXCEED	\$ 59.69
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	START WRITE- START WRITE FOR WINDO	\$ 39.95
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STARTWRITE VERSION 6 PRICE FOR VER	\$ 19.95
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 10.00
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MID 551 TRUSS ROOF BUILDING KIT .1	\$ 275.97
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2PPD DESK PLANNER REFILL	\$ 44.53
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 6.94
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BOX OF 500 BUSINESS CARDS	\$ 30.00
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 6.94
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STAPLES-BUSINESS CARDS FOR JEB	\$ 30.00
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - CERT. LETTER	\$ 6.49
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DVD MAILING	\$ 1.40
40342	2/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ISU 2015 SP TUITION / FEES - DEWIT	\$ 1,118.95
40343	2/17/2015	PORTA PRO LLC	NAMPA ID 83653	MONTHLY PORTABLE TOILET RENTAL	\$ 88.40
40344	2/17/2015	RAMSEY BONNIE	CALDWELL ID 83607	MILEAGE - JANUARY 2015	\$ 20.70
40345	2/17/2015	RAYBORN STEVEN	EAGLE ID 83616	MILEAGE - CRTEC ACCREDITATION	\$ 64.80
40346	2/17/2015	ROOT RENTS	CALDWELL ID 83605	CHERRY PICKER RENTAL	\$ 171.60
40347	2/17/2015	SCHNITKER CARLEEN	MERIDIAN ID 83646	MILEAGE - CRTEC ACCREDITATION	\$ 50.23
40348	2/17/2015	WILLIAM H. SADLIER INC.	NEWARK NJ 07101-5803	3150-6 COMMONCORE MATH PROGROSS K	\$ 19.95
40348	2/17/2015	WILLIAM H. SADLIER INC.	NEWARK NJ 07101-5803	3151-3 COMMONCORE MATH PROGROSS 1	\$ 19.95
40348	2/17/2015	WILLIAM H. SADLIER INC.	NEWARK NJ 07101-5803	SHIPPING	\$ 10.74
40349	2/17/2015	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	698908 BALT OPTIONAL 7-OUTLET SURG	\$ 57.69
40349	2/17/2015	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	374812 2" WHITE 3-RING BINDERS	\$ 53.90
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 25.16
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 22.56
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 14.79
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 21.70
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 1,520.73
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 2,624.26
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 33.33
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 1,076.35
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 75.05
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 107.75
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 103.85
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 62.99
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 236.73
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 71.83
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 326.79
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 120.93
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 1,239.87
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 38.97
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 303.36
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 74.06
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 465.43
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 7,063.99
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 92.13
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 150.18
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 14.56
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 14.56

40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 15.52
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 18.09
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 98.17
40350	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	14-15 ANNUAL WORKERS COMP PERMIUM	\$ 119.31
40351	2/17/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	\$ -
40352	2/17/2015	STEIMER HARRY	CALDWELL ID 83607	MILEAGE - FEBRUARY 2015	\$ 13.50
40353	2/17/2015	SUMMIT PROFESSIONAL EDUCATION	FRANKLIN TN 37065	WORKSHOP FOR YOLANDA DELEON	\$ 209.00
40353	2/17/2015	SUMMIT PROFESSIONAL EDUCATION	FRANKLIN TN 37065	WORKSHOP FOR JOETTA FULGENZI	\$ 209.00
40354	2/17/2015	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - JAN & FEB 2015	\$ 9.90
40355	2/17/2015	TIGER DIRECT	MIAMI FL 33144	LAPTOP COMPUTER	\$ 1,099.98
40355	2/17/2015	TIGER DIRECT	MIAMI FL 33144	SHIPPING	\$ 18.07
40356	2/17/2015	TREASURE VALLEY COFFEE INC	BOISE ID 83713	COFFEE	\$ 38.80
40357	2/17/2015	TROXELL COMMUNICATIONS INC.	PHOENIX AZ 85040	HITCPX2530WN 2700 LUMENS XGA PROJE	\$ 599.00
40358	2/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
40358	2/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE R. RAY	\$ 52.56
40358	2/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.45
40358	2/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - D. ZIGARS	\$ 37.45
40358	2/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - H. NEVILL	\$ 52.56
40358	2/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.56
40358	2/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	\$ 52.56
40359	2/17/2015	VLCM	SALT LAKE CITY UT 84115	NO TAX	\$ (143.20)
40359	2/17/2015	VLCM	SALT LAKE CITY UT 84115	3 TOUCH SCREEN COMPUTERS DESK TOPS	\$ 2,529.82
40360	2/17/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SEWING MACHINES IRONS & SUPPLIES	\$ 259.94
40360	2/17/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	BOARD MEETING SUPPLIES	\$ 59.02
40361	2/17/2015	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
40362	2/17/2015	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY RENT	\$ 598.07
40363	2/17/2015	WESTERN STATE CHEMICAL		3X5 SAFE WALK GREASE RESISTANT FLO	\$ 425.13
40363	2/17/2015	WESTERN STATE CHEMICAL		ZIG TAGS AIR FRESHENERS	\$ 30.72
40363	2/17/2015	WESTERN STATE CHEMICAL		SHIPPING	\$ 9.00
40363	2/17/2015	WESTERN STATE CHEMICAL		SHIPPING	\$ 39.68
40364	2/17/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40364	2/17/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
40364	2/17/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40365	2/17/2015	WESTRICK IRENE PHRONXIE EVELYN	BOISE ID 83709	MILEAGE - CRTEC ACCREDITATION	\$ 60.45
40366	2/17/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	K-60865 LIGHT WEIGHT SPACKLING AND	\$ 9.68
40366	2/17/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	K-60865 BLUE TARP	\$ 26.89
40367	2/17/2015	ZIGARS DIANA	MERIDIAN ID 83642	REIM - CBI SUPPLIES SDC-SEV	\$ 47.98
40367	2/17/2015	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - JANUARY 2015	\$ 222.30
40368	2/25/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 02-2015	\$ 435.00
40368	2/25/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 02-2015	\$ 213.85
40369	2/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 02-2015	\$ 336.20
40369	2/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 02-2015	\$ 553.11
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 63.39
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 422.60
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 15,142.07
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 538.55
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 7,701.63
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 64.33
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 43.71
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 160.59
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 150.30
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 231.41
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 3,135.05
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 422.60
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 2,607.13
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 213.73
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 200.74
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 526.05
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 88.10
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 295.82
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 164.65
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 2,782.41
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 75.15
40370	2/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 02-2015	\$ 711.47
40371	2/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2015	\$ 69.32
40371	2/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2015	\$ 19.98
40371	2/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2015	\$ 35.94
40371	2/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2015	\$ 7,306.23
40371	2/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2015	\$ 495.64
40371	2/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2015	\$ 76.31
40371	2/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2015	\$ 321.69

40371	2/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2015	\$ 34.66
40371	2/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2015	\$ 116.33
40371	2/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2015	\$ 1,613.66
40371	2/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2015	\$ 74.35
40371	2/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2015	\$ 17.73
40371	2/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2015	\$ 20.35
40371	2/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2015	\$ 14.09
40371	2/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2015	\$ 10.20
40371	2/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2015	\$ 1,669.34
40371	2/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2015	\$ 157.03
40371	2/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 02-2015	\$ 279.15
40371	2/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2015	\$ 68.40
40371	2/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2015	\$ 356.16
40371	2/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2015	\$ 46.82
40371	2/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2015	\$ 242.62
40371	2/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2015	\$ 107.84
40371	2/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2015	\$ 1,069.16
40371	2/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2015	\$ 2,175.94
40371	2/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2015	\$ 87.19
40371	2/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2015	\$ 8.99
40371	2/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2015	\$ 18.51
40371	2/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2015	\$ 11.33
40371	2/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 02-2015	\$ 10.28
40372	2/25/2015	COSSA	GREENLEAF ID 83626	** VOID **	\$ -
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 120.62
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 1,663.65
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 3,703.17
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 145.54
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 27.72
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 13.97
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 29.14
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 31.90
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 17.37
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 21.67
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 15.75
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 15.75
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 2,594.49
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 538.17
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 242.01
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 110.72
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 426.67
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 32.20
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 55.32
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 11,448.10
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 1,173.12
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 78.92
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 11.82
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 51.13
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 5.68
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 253.82
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 11.16
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 55.15
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 7.60
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 39.70
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 17.56
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 12.36
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 170.48
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 379.46
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 14.91
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 2.84
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 1.43
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 2.98
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 3.26
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 1.78
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 2.22
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 1.61
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 1.61
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 265.89
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 24.79
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 11.34
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 43.73

40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 3.30
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 02-2015	\$ 5.66
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 387.50
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 74.13
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 171.34
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 108.85
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 2,476.96
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 189.78
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 55.36
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 498.97
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 115.32
40373	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 02-2015	\$ 770.14
40374	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	** VOID **	\$ -
40375	2/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	** VOID **	\$ -
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 2.41
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 178.26
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 4.40
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 0.66
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 0.78
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 4.40
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 37.03
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 1.71
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 3.08
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 0.92
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 5.48
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 2.09
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 2.23
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 31.55
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 114.40
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 4.40
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 37.26
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 1.56
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 5.85
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 0.86
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 0.67
40376	2/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 02-2015	\$ 4.40
40377	2/17/2015	MICRO CLEAN	NAMPA ID 83687	4017 ROLL PAPER TOWEL	\$ 159.05
40377	2/17/2015	MICRO CLEAN	NAMPA ID 83687	2736 GEN 500 TOILET TISSUE	\$ 236.80
40378	2/17/2015	MCCURDY KATHLEEN ANNE	BOISE ID 83706	MILEAGE - CRTEC ACCREDITATION	\$ 72.00
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO	\$ 16.67
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	128634 GAS FOR F250	\$ 47.92
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	34 MILES WILDER SP DAY	\$ 7.22
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	181 MILES ACADEMIC SUCCESS	\$ 42.71
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	67 MILES MARSING STUDENTS LEFT BY	\$ 15.77
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	42 MILES MS.ROBINSON'S CLASS FIELD	\$ 21.86
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	40 MILES FOR VALLIVVE SHOP FOR BUS	\$ 20.82
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	114 MILES FOR ACADEMIC SUCCESS	\$ 59.36
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 15.28
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 15.28
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	SOAD AND PIZZA FOR AUTO CLASS	\$ 83.33
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	128424 GAS & DIESEL FOR FUEL CANS	\$ 60.62
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	128418 GAS FOR F250	\$ 41.14
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 16.80
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 16.80
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	156 MILES FOR ACADEMIC SUCCESS	\$ 40.79
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	4 MILES PRE-SCHOOL	\$ 0.71
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	110 MILES WILDER SP DAY CLASS	\$ 28.83
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 19.00
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 19.00
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	128307 GAS FOR F250	\$ 11.63
40379	2/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO	\$ 16.67
40380	2/17/2015	MAPCON TECHNOLOGIES INCORP.	JOHNSTON IA 50131-4336	MAPCON CMMS SYSTEM	\$ 240.00
40381	2/17/2015	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	458773 PRECISION PRODUCTS 200 LBS	\$ 272.65
40382	2/17/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY	\$ 2,243.50
40382	2/17/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	MILEAGE - JANUARY 2015	\$ 317.70
40383	2/17/2015	JETTON SHERRY	WILDER ID 83676	MILEAGE - JANUARY 2015	\$ 10.80
40384	2/17/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATION FEES	\$ 4,427.12
40385	2/17/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	\$ 299.73
40385	2/17/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	\$ 299.73
40385	2/17/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	\$ 66.60
40386	2/17/2015	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	1212069 JOBST - NIGHT SCHOOL AD	\$ 252.60

40387	2/17/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BT)	\$ 234.69
40387	2/17/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - PTE	\$ 1,348.07
40387	2/17/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - ACADEMY	\$ 1,348.07
40387	2/17/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - ADMIN	\$ 299.57
40388	2/17/2015	IDAHO DEPARTMENT OF LABOR	BOISE ID 83735-0610	WIA SERVICES	\$ 7,107.79
40389	2/17/2015	IASBO	HAILEY ID 83333	SCHOOL FINANCE WORKSHOP	\$ 115.00
40390	2/17/2015	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - JANUARY 2015	\$ 74.25
40391	2/17/2015	HUDGENS KELLY	BOISE ID 83704	REIM - INTRO TO AUTO SUPPLIES	\$ 20.31
40391	2/17/2015	HUDGENS KELLY	BOISE ID 83704	REIM - INTRO TO AUTO SUPPLIES	\$ 20.32
40392	2/17/2015	HODGES SARA	CALDWELL ID 83605	MILEAGE - JANUARY 2015	\$ 52.20
40393	2/17/2015	HEARING & COMMUNICATION TECHNOLOGY	HORSESHOE BEND ID 83629	330-7402-103 BELT CUP FOR TEACHER	\$ 4.00
40393	2/17/2015	HEARING & COMMUNICATION TECHNOLOGY	HORSESHOE BEND ID 83629	RECHARGEABLE BATTERIES FOR SOUND F	\$ 49.90
40393	2/17/2015	HEARING & COMMUNICATION TECHNOLOGY	HORSESHOE BEND ID 83629	SHIPPING	\$ 4.80
40394	2/17/2015	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - JANUARY	\$ 92.25
40395	2/17/2015	GRAZING H LLC	HOMEDALE ID 83628	4-LG. PIZZA'S	\$ 77.13
40396	2/17/2015	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - JANUARY 2015	\$ 30.60
40397	2/17/2015	FROGS	MERIDIAN ID 83646	BUTTER BRAIDS FUNDRAISER	\$ 1,206.00
40398	2/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	\$ 285.10
40398	2/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	\$ 63.34
40398	2/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 1,275.00
40398	2/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - COSSA ADMIN	\$ 187.31
40398	2/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - COSSA ADMIN	\$ 187.31
40398	2/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - COSSA ADMIN	\$ 41.62
40398	2/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - PRESCHOOL	\$ 66.56
40398	2/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - PTE	\$ 285.10
40399	2/17/2015	FASTENAL COMPANY	WINONA MN 55987	12346-00847 JUSTRITE KEY FOR CK3	\$ 15.40
40400	2/17/2015	NELSON ELIZABETH	CALDWELL ID 83605	MILEAGE - DEC 2014 & JAN 2015	\$ 14.40
40401	2/17/2015	EDEN CYNTHIA	BOISE ID 83709	MILEAGE - JANUARY 2015	\$ 36.00
40402	2/17/2015	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - JANUARY 2015	\$ 10.80
40403	2/17/2015	DELANEY DEBBIE	PARMA ID 83660	MILEAGE - JANUARY	\$ 29.92
40404	2/17/2015	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICE	\$ 4,250.00
40405	2/17/2015	COWMAN SPEECH/LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.89
40483	2/17/2015	BLT FOOD AND NUTRITION LLC	NAMPA ID 83687	** VOID **	\$ -
March-2015					
40406	3/16/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	MATERIALS & SUPPLIES - BUILDING TR	\$ 166.18
40406	3/16/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	MATERIALS & SUPPLIES - BUILDING TR	\$ 62.23
40406	3/16/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	3 - 2 x 10 8'	\$ 32.58
40407	3/16/2015	2M DATA SYSTEMS LLC	OREM UT 84057	2014 ELECTRONIC W-2S FILING	\$ 80.00
40408	3/16/2015	ACCELL SPEECH THERAPY LLC	RANCHO PALOS VERDES CA 90275	CONTRACTED SPEECH / LANGUAGE SERVICE	\$ 5,234.41
40409	3/16/2015	ADCOCK KELLY	WILDER ID 83676	MILEAGE - FEBRUARY 2015	\$ 18.00
40410	3/16/2015	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 16.00
40411	3/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 7.80
40411	3/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	MANUAL ROLL FEED	\$ 400.00
40411	3/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	CASE FOR APPLE IPAD	\$ 35.99
40411	3/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 9.00
40411	3/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	OXFORD DICTIONARY OF SYNONYMS AND	\$ 44.24
40411	3/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	STACKING TRAYS SET OF 2	\$ 83.56
40412	3/16/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - SPECIAL ED	\$ 66.00
40412	3/16/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - PTE	\$ 1,656.50
40412	3/16/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - PTE	\$ 190.50
40413	3/16/2015	BARNETT MONTGOMERY VICKY	BOISE ID 837003	MILEAGE - JANUARY 2015	\$ 19.35
40414	3/16/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 131.81
40414	3/16/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 131.82
40414	3/16/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	KM6030 QTLY COPIER USAGE	\$ 195.65
40414	3/16/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	KM6030 QTLY COPIER USAGE	\$ 195.65
40414	3/16/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 131.81
40415	3/16/2015	BOSCH AUTOMOTIVE AFTERMARKET	CHICAGO IL 60694-1479	EXCHANGE OLD GENISYS SCAN TOOL FOR	\$ 799.00
40416	3/16/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ADMIN	\$ 66.21
40416	3/16/2015	CITY OF WILDER	WILDER ID 83676-0687	IRRIGATION - 135 COVERED WAGON	\$ 95.00
40416	3/16/2015	CITY OF WILDER	WILDER ID 83676-0687	IRRIGATION - 205 COVERED WAGON	\$ 95.00
40416	3/16/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA PTE	\$ 297.94
40416	3/16/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ACADEMY	\$ 297.94
40417	3/16/2015	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	FCCLA STATE ADVISOR	\$ 65.00
40417	3/16/2015	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	FCCLA STATE CONFERENCE REGISTRAR	\$ 520.00
40418	3/16/2015	COMPUTERS FOR KID'S	BOISE ID 83709	COMPUTERS WIN.7 PRO 4GB RAM CD/D	\$ 1,700.00
40419	3/16/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	INTERNET CHANGEOVER ASSISTANCE	\$ 62.50
40419	3/16/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	SHIPPING	\$ 5.00
40419	3/16/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	4GB DDR3 1600 MT/S PC-3 12800 240P	\$ 239.96
40419	3/16/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	INTERNET ASSISTANCE - PRESCHOOL	\$ 500.00
40419	3/16/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
40420	3/16/2015	COSSA CEA	WILDER ID 83676	CEA SUPPLIES - END OF YEAR	\$ 400.00

40421	3/16/2015	COWMAN SPEECH/LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.89
40422	3/16/2015	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVIC	\$ 4,250.00
40423	3/16/2015	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - FEBRUARY 2015	\$ 7.20
40424	3/16/2015	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 25,000.00
40425	3/16/2015	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	PROFESSIONAL SERVICES - AUDIT LETT	\$ 90.30
40426	3/16/2015	FASTENAL COMPANY	WINONA MN 55987	1014657 ROLLS OF SAFTY TAPE	\$ 33.40
40426	3/16/2015	FASTENAL COMPANY	WINONA MN 55987	1014657 ROLLS OF SAFTY TAPE	\$ 33.40
40427	3/16/2015	FRAHM PATRICIA	WILDER ID 83676	MILEAGE - FEBRUARY 2015	\$ 11.70
40428	3/16/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	\$ 285.10
40428	3/16/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - PTE	\$ 285.10
40428	3/16/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - PRESCHOOL	\$ 96.51
40428	3/16/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - COSSA ADMIN	\$ 41.51
40428	3/16/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - COSSA ACADEMY	\$ 186.83
40428	3/16/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - COSSA PTE	\$ 186.83
40428	3/16/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 1,275.00
40428	3/16/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	\$ 63.34
40429	3/16/2015	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - FEBRUARY 2015	\$ 27.00
40430	3/16/2015	GRAZING H LLC	HOMEDALE ID 83628	8 LARGE PIZZA'S FOR SOURCE OF STRE	\$ 137.35
40430	3/16/2015	GRAZING H LLC	HOMEDALE ID 83628	3-LARGE PIZZA FOR SUPT. MEETING	\$ 51.39
40431	3/16/2015	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - FEBRUARY 2015	\$ 90.90
40432	3/16/2015	HODGES SARA	CALDWELL ID 83605	MILEAGE - FEBRUARY 2015	\$ 87.75
40433	3/16/2015	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	HOSA DUES- J. NELSON	\$ 20.00
40434	3/16/2015	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - FEBRUARY 2015	\$ 85.50
40435	3/16/2015	IDAHO HOSA	NAMPA ID 83653-3010	SLC REG STUDENTS	\$ 600.00
40435	3/16/2015	IDAHO HOSA	NAMPA ID 83653-3010	SLC REG ADVISOR	\$ 120.00
40435	3/16/2015	IDAHO HOSA	NAMPA ID 83653-3010	LAPEL PIN	\$ 12.00
40435	3/16/2015	IDAHO HOSA	NAMPA ID 83653-3010	T-SHIRT XLG	\$ 10.00
40435	3/16/2015	IDAHO HOSA	NAMPA ID 83653-3010	T-SHIRTS SM	\$ 40.00
40435	3/16/2015	IDAHO HOSA	NAMPA ID 83653-3010	T-SHIRTS MD	\$ 10.00
40435	3/16/2015	IDAHO HOSA	NAMPA ID 83653-3010	T-SHIRTS LG	\$ 40.00
40436	3/16/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	\$ 1,135.08
40436	3/16/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 252.23
40436	3/16/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BT)	\$ 283.09
40436	3/16/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	\$ 1,135.08
40437	3/16/2015	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	AD FOR HEALTH PRO.	\$ 291.00
40437	3/16/2015	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	AD FOR BUILDING TRADES	\$ 255.60
40437	3/16/2015	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	AD FOR EMT	\$ 293.80
40438	3/16/2015	I/D/E/A INC	CALDWELL ID 83605-6999	SIZE 3X	\$ 3.00
40438	3/16/2015	I/D/E/A INC	CALDWELL ID 83605-6999	SCREEN PRINT NUMBERS	\$ 46.50
40438	3/16/2015	I/D/E/A INC	CALDWELL ID 83605-6999	SCREEN PRINTED SWEATS	\$ 520.00
40439	3/16/2015	ISLAND KINE GRINDS	NAMPA ID 83686	DISCOUNT	\$ (33.75)
40439	3/16/2015	ISLAND KINE GRINDS	NAMPA ID 83686	LUAU GRADUATION DINNER - DEPOSIT	\$ 337.50
40440	3/16/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	MILEAGE - FEBRUARY 2015	\$ 319.50
40440	3/16/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY - OVERAGE	\$ 227.35
40440	3/16/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY	\$ 2,243.50
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 22.73
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	2 MILES TRAINING MARK BAUER	\$ 0.50
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	133 MILES ACADEMIC SUCCESS	\$ 33.10
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.32
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.32
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	129295 GAS FOR F250	\$ 30.88
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	252 MILES ACADEMIC SUCCESS	\$ 91.36
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	230 MILES FOR ACADEMIC SUCCESS	\$ 56.18
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 17.96
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 17.96
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 16.55
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 16.55
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	24 MILES CNA ORIENTATION	\$ 6.77
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	321 MILES ACADEMY ACADEMIC SUCCESS	\$ 89.95
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 22.73
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	35 MILES WILDER SP DAY CLASS	\$ 8.70
40441	3/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	71 MILES WILDER SP. DAY	\$ 17.74
40442	3/16/2015	MENDOZA RACHEL	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 250.00
40443	3/16/2015	NATIONAL TECHNICAL HONOR	FLAT ROCK NC 28731	STUDENT MEMBERSHIP FEES	\$ 75.00
40443	3/16/2015	NATIONAL TECHNICAL HONOR	FLAT ROCK NC 28731	PROCESSING FEE	\$ 10.00
40444	3/16/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 404.20
40444	3/16/2015	NORCO	BOISE ID 83715	HARDGOODS WELDING CONSUMABLES	\$ 39.65
40444	3/16/2015	NORCO	BOISE ID 83715	HARDGOODS WELDING CONSUMABLES	\$ 282.21
40444	3/16/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 14.11
40445	3/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP12A INK	\$ 143.99
40445	3/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	218877 HP564XL	\$ 43.98

40445	3/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	259251 EXPO MARKERS BLACK	\$ 21.80
40445	3/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	840208 BLACK INK CARTRIDGE	\$ 21.99
40445	3/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	216115 HP920 INK	\$ 55.98
40445	3/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	520928 TAPE	\$ 7.56
40446	3/16/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	WELDING SUPPLIES	\$ 177.42
40446	3/16/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	PARTS FOR INTRO	\$ 4.90
40446	3/16/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	PARTS FOR INTRO	\$ 4.89
40446	3/16/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	TIRE KNOCKER	\$ 6.35
40447	3/16/2015	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	STEEL	\$ 450.37
40448	3/16/2015	PASCALE AMANDA	PARMA ID 83660	MILEAGE - FEBRUARY 2015	\$ 10.80
40449	3/16/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	BOXES OF GLOVES	\$ 12.58
40449	3/16/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	ACCREDIATION BREAKFAST AND SUPPLIE	\$ 105.76
40449	3/16/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	LUNCH FOR ACCREDITATION	\$ 146.63
40449	3/16/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	SYRINGES	\$ 13.99
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - CERT G. BOGDANSKI	\$ 6.49
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	COEUR D' ALENE RESORT: ROOM FOR CY	\$ 224.54
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 3.40
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DTG- CANYON COUNTY MAPS	\$ 21.95
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- MAILING TO GLENCOE HI	\$ 5.05
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- MAILINGS	\$ 5.05
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KRISPY KREME - PENGUIN PLUNGE	\$ 34.47
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLLS OF STAMPS	\$ 196.00
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED FOR MARCO	\$ 6.49
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- CERTIFIED FOR GABBY	\$ 6.49
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 16.90
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CARTRIDGES & MORE - CRICUT MACHINE	\$ 129.99
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BEST WESTERN- STAYES FOR 1 ACCREDI	\$ 278.64
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - CERT - M. PADILLA	\$ 6.49
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STAPLES - BUSINESS CARDS - DORSEY	\$ 44.94
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STAPLES - BUSINESS CARDS - BECHTE	\$ 36.94
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 12.50
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	USI-LAMINATE 0339 ROLLS OF LAMINAT	\$ 109.65
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 6.33
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DUALITE-93011385 BATTERY 8.4V 25	\$ 105.50
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SMART SNACK INGREDIENTS	\$ 131.92
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CASH & CARRY BLENDER & SUPPLIES	\$ 144.14
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CASH & CARRY FUNDRAISER SUPPLIES -	\$ 46.34
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALEJANDRA'S- LUNCH FOR ACCREDITATI	\$ 76.19
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- ISB MAILING	\$ 5.75
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	COEURD' ALENE RESORT SHUTTLE	\$ 69.00
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	NATIONAL AUTISM- 251004 PRESSURE V	\$ 66.33
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 5.99
40450	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	REPLACEMENT PARTS.COM- MAKITA SWIT	\$ 2.99
40451	3/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
40452	3/16/2015	PORTA PRO LLC	NAMPA ID 83653	MONTHLY PORTABLE TOILET RENTAL	\$ 88.40
40452	3/16/2015	PORTA PRO LLC	NAMPA ID 83653	MONTHLY PORTABLE TOILET RENTAL	\$ 88.40
40453	3/16/2015	REALITY TOWN CURRICLUM	LEHI UT 84043	SHIPPING	\$ 5.00
40453	3/16/2015	REALITY TOWN CURRICLUM	LEHI UT 84043	15-STUDENT BOOKS	\$ 29.25
40454	3/16/2015	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	SERVICE PARTS WASHER - SOLVENT	\$ 262.70
40454	3/16/2015	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	SERVICE PARTS WASHER - SOLVENT	\$ 262.70
40454	3/16/2015	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	BRAKE CLEANER - AQUEOUS	\$ 92.30
40454	3/16/2015	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	BRAKE CLEANER - AQUEOUS	\$ 92.29
40455	3/16/2015	SCHLEICHER GARY	CALDWELL ID 83607	MILEAGE - FEBRUARY 2015	\$ 57.60
40456	3/16/2015	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - FEBRUARY 2015	\$ 8.10
40457	3/16/2015	SKILLSUSA IDAHO	NAMPA ID 83653	REGISTRATION FEE STUDENTS	\$ 180.00
40457	3/16/2015	SKILLSUSA IDAHO	NAMPA ID 83653	STATE FEE ADVISOR FEE	\$ 15.00
40457	3/16/2015	SKILLSUSA IDAHO	NAMPA ID 83653	NATIONALS FEE'S FOR SKILLS USA	\$ 90.00
40457	3/16/2015	SKILLSUSA IDAHO	NAMPA ID 83653	STATE FEE'S FOR SKILLS USA	\$ 90.00
40457	3/16/2015	SKILLSUSA IDAHO	NAMPA ID 83653	REGISTRATION FEE BAUER	\$ 30.00
40457	3/16/2015	SKILLSUSA IDAHO	NAMPA ID 83653	NATIONAL'S ADVISOR FEE	\$ 15.00
40458	3/16/2015	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	HP85A TWIN PACK INK	\$ 162.99
40459	3/16/2015	STEIMER HARRY	CALDWELL ID 83607	MILEAGE - FEBRUARY 2015	\$ 16.20
40460	3/16/2015	TEACHSCAPE	SAN JOSE CA 95161-9242	FOCUS FOR OBSERVERS ANNUAL LICENSE	\$ 399.00
40460	3/16/2015	TEACHSCAPE	SAN JOSE CA 95161-9242	SETUP FEE	\$ 19.95
40461	3/16/2015	TIGER DIRECT	MIAMI FL 33144	1TB PORTABLE HARD DRIVES	\$ 517.14
40461	3/16/2015	TIGER DIRECT	MIAMI FL 33144	1 TB PORTABLE HARD DRIVES	\$ 126.40
40462	3/16/2015	TROXELL COMMUNICATIONS INC.	PHOENIX AZ 85040	HITD01431 REPLACE LAMP / FILTER CP	\$ 129.00
40463	3/16/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
40463	3/16/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	\$ 52.56
40463	3/16/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.45
40463	3/16/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.56

40463	3/16/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - D. ZIGARS	\$ 37.45
40463	3/16/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - H. NEVILL	\$ 52.56
40463	3/16/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE R. RAY	\$ 52.56
40464	3/16/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR G/T	\$ 57.95
40464	3/16/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	GO ON INCENTIVES	\$ 47.47
40464	3/16/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR G/T	\$ 23.08
40465	3/16/2015	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
40466	3/16/2015	WEST VALLEY MEDICAL CENTER	CALDWELL ID 83605-4864	PPD SOLUTION	\$ 112.14
40467	3/16/2015	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	SHRED CONTAINER	\$ 50.00
40468	3/16/2015	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY RENT	\$ 598.07
40469	3/16/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
40469	3/16/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40469	3/16/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40470	3/16/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	DUPLICATE KEYS FOR SMALL BUS	\$ 12.00
40470	3/16/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	K-61044 PLEXIGLASS CUT IN 6 PIECES	\$ 52.47
40470	3/16/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	78-65 BATTERY - SMALL BUS	\$ 87.10
40470	3/16/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	SUPPLIES FOR WELDING	\$ 50.71
40470	3/16/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	SLOW MOVING VEHICLE SIGN	\$ 17.69
40471	3/16/2015	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - FEBRAURY 2015	\$ 246.15
40472	3/19/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 03-2015	\$ 435.00
40472	3/19/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 03-2015	\$ 213.85
40473	3/19/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 03-2015	\$ 336.20
40473	3/19/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 03-2015	\$ 553.11
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 422.60
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 3,136.47
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 231.41
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 150.30
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 160.59
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 36.59
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 64.33
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 03-2015	\$ 8,124.23
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 2,607.13
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 213.73
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 200.74
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 526.05
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 88.10
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 295.82
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 164.65
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 2,788.11
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 75.15
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 711.47
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 63.39
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 422.60
40474	3/19/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 03-2015	\$ 15,142.07
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 7,314.65
40475	3/19/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2015	\$ 18.50
40475	3/19/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2015	\$ 87.17
40475	3/19/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2015	\$ 2,172.44
40475	3/19/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2015	\$ 107.83
40475	3/19/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2015	\$ 242.61
40475	3/19/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2015	\$ 46.83
40475	3/19/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2015	\$ 356.15
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 279.15
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 69.31
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 1,703.69
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 10.20
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 14.09
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 20.35
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 8.99
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 17.74
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 1,105.10
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 74.36
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 68.41
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 1,650.16
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 145.32
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 34.66
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 321.68
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 76.32
40475	3/19/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 03-2015	\$ 495.66
40475	3/19/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2015	\$ 11.33
40475	3/19/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2015	\$ 35.95

40475	3/19/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2015	\$ 16.71
40475	3/19/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2015	\$ 157.00
40475	3/19/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 03-2015	\$ 10.28
40476	3/19/2015	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 12.36
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 169.12
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 380.20
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 14.91
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 2.84
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 1.43
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 2.98
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 3.26
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 1.78
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 2.22
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 1.61
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 1.61
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 265.89
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 24.79
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 11.34
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 43.73
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 2.76
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 5.66
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 17.56
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 21.67
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 17.37
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 31.90
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 29.14
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 13.97
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 27.72
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 145.54
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 3,710.37
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 1,650.31
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 120.62
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 171.34
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 387.50
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 74.13
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 538.17
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 108.85
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 2,476.96
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 237.08
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 55.36
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 498.97
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 115.32
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 770.14
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 11,538.45
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 11.16
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 55.15
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 7.60
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 39.70
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 253.82
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 5.68
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 51.13
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 11.82
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 78.92
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 03-2015	\$ 1,182.37
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 55.32
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 26.94
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 426.67
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 110.72
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 242.01
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 2,594.49
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 15.75
40477	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 03-2015	\$ 15.75
40478	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
40479	3/19/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 114.40
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 4.40
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 37.27
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 2.41
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 1.56
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 5.85

40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 0.74
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 0.67
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 2.23
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 31.55
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 0.92
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 5.48
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 2.09
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 178.26
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 4.40
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 0.66
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 0.78
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 4.40
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 37.14
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 1.71
40480	3/19/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 03-2015	\$ 3.08
40481	3/18/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	\$ 45.94
40481	3/18/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	\$ 206.81
40481	3/18/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	\$ 206.81
April-2015					
40484	4/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	IBI SERVICES - CORRECTED BILLINGS	\$ 49,391.35
40484	4/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 11,247.85
40484	4/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 9,556.70
40484	4/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 3,516.14
40484	4/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 2,145.15
40484	4/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 12,133.15
40484	4/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 6,662.45
40484	4/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 2,860.20
40484	4/20/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 9,125.40
40485	4/20/2015	ACCELL SPEECH THERAPY LLC	RANCHO PALOS VERDES CA 90275	CONTRACTED SPEECH / LANGUAGE SERVI	\$ 5,234.41
40486	4/20/2015	AFPLANSERV	OKLAHOMA CITY OK 73126	403(b) plan fees	\$ 16.00
40487	4/20/2015	AMAZON.COM	ORLANDO FL 32896-0016	COMMERCIAL GRADE FLAME RESISTANT O	\$ 25.99
40487	4/20/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 7.34
40487	4/20/2015	AMAZON.COM	ORLANDO FL 32896-0016	212158-8 COOPER ATKINS DRY STORAGE	\$ 29.35
40487	4/20/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 5.97
40488	4/20/2015	AMERICAN WELDING SOCIETY	MIAMI FL 33126	RECERTIFICATIN FOR WELD INSPECTION	\$ 470.00
40489	4/20/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICE - ACADEMY	\$ 148.50
40489	4/20/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ADMIN	\$ 16.50
40490	4/20/2015	ROTOVAC	REDMOND WA 98052	ORDER #0089838 TURBOMISTLLL ELECTR	\$ 998.10
40490	4/20/2015	ROTOVAC	REDMOND WA 98052	ORDER # 0089836 ROTOVAC 360I ROTAR	\$ 2,478.00
40490	4/20/2015	ROTOVAC	REDMOND WA 98052	ORDER # 0071587 NINJA WARRIOR 500P	\$ 2,357.00
40490	4/20/2015	ROTOVAC	REDMOND WA 98052	ORDER #0089838 TURBOMISTLLL ELECTR	\$ 350.90
40491	4/20/2015	BATTERY SYSTEMS		UB 645 6 VOLT EMER LIGHT BATTERIES	\$ 125.80
40492	4/20/2015	BAUER MARK	HOMEDALE ID 83628	MILEAGE - MARCH 2015	\$ 36.00
40493	4/20/2015	BENNETT BRANDY	MARSING ID 83639	MILEAGE - MARCH 2015	\$ 42.75
40494	4/20/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ADMIN	\$ 65.52
40494	4/20/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA PTE	\$ 294.91
40494	4/20/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ACADEMY	\$ 294.91
40495	4/20/2015	COMPUTERS FOR KID'S	BOISE ID 83709	COMPUTER AND MONITOR'S	\$ 340.00
40496	4/20/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
40497	4/20/2015	COWMAN SPEECH/LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.89
40498	4/20/2015	CRANE ALARM SERVICE	NAMPA ID 83653	ANNUAL FIRE ALARM INSPECTION	\$ 500.00
40499	4/20/2015	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVIC	\$ 4,250.00
40500	4/20/2015	DELANEY DEBBIE	PARMA ID 83660	MILEAGE - MARCH 2015	\$ 13.50
40501	4/20/2015	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 10,000.00
40502	4/20/2015	EDEN CYNTHIA	BOISE ID 83709	MILEAGE - MARCH 2015	\$ 3.60
40503	4/20/2015	NELSON ELIZABETH	CALDWELL ID 83605	MILEAGE - MARCH 2015	\$ 7.20
40504	4/20/2015	FASTENAL COMPANY	WINONA MN 55987	0682901 12-16 GAL TRASH CAN LINERS	\$ 44.80
40504	4/20/2015	FASTENAL COMPANY	WINONA MN 55987	665047-131452 40-45 GAL TRASH CAN	\$ 142.40
40504	4/20/2015	FASTENAL COMPANY	WINONA MN 55987	1014127 PIPES SMALL RED BALL VALVE	\$ 24.16
40505	4/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ADMIN	\$ (40.12)
40505	4/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - PTE	\$ (180.56)
40505	4/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	EQUIPMENT RENTAL - ACADEMY	\$ (180.56)
40505	4/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 1,275.00
40505	4/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - COSSA PTE	\$ 187.43
40505	4/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - COSSA ACADEMY	\$ 187.43
40505	4/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - COSSA ADMIN	\$ 41.65
40505	4/20/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - PRESCHOOL	\$ 68.13
40506	4/20/2015	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - MARCH 2015	\$ 41.40
40507	4/20/2015	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - MARCH 2015	\$ 83.25
40508	4/20/2015	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	SAFETY GLASSES	\$ 25.38
40509	4/20/2015	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	SHIPPING	\$ 21.16

40510	4/20/2015	HODGES SARA	CALDWELL ID 83605	MILEAGE - MARCH 2015	\$ 52.20
40511	4/20/2015	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - MARCH 2015	\$ 77.85
40512	4/20/2015	IDAHO HOSA	NAMPA ID 83653-3010	25 LAPEL PINS	\$ 25.00
40513	4/20/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BT)	\$ 224.13
40513	4/20/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	\$ 897.86
40513	4/20/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR COSSA OFFICE	\$ 199.51
40513	4/20/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	\$ 897.86
40514	4/20/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	\$ 183.45
40514	4/20/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	\$ 40.75
40514	4/20/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	\$ 183.45
40515	4/20/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 5,418.38
40516	4/20/2015	ISLAND KINE GRINDS	NAMPA ID 83686	DELIVERY FEE	\$ 35.00
40516	4/20/2015	ISLAND KINE GRINDS	NAMPA ID 83686	DISCOUNT	\$ (33.75)
40516	4/20/2015	ISLAND KINE GRINDS	NAMPA ID 83686	LUAU MENU GRADUATION DINNER	\$ 337.50
40517	4/20/2015	JETTON SHERRY	WILDER ID 83676	MILEAGE - MARCH 2015	\$ 7.20
40518	4/20/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	MILEAGE - MARCH 2015	\$ 387.00
40518	4/20/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY - OVERAGE	\$ 545.64
40518	4/20/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY	\$ 2,243.50
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	80 MILES SP. OLYMPICS	\$ 20.17
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 19.74
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 19.74
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	129917 GAS FOR F250	\$ 34.78
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 24.50
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 24.50
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	4-BAGS OF ICE	\$ 7.59
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 21.44
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 21.44
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	32 MILES WELDING TO IDAHO STEEL CA	\$ 8.65
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	35 MILES WILDER SP DAY CLASS	\$ 9.37
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 16.99
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 16.98
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	302 MILES FOR ACADEMIC SUCCESS	\$ 96.62
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	3 MILES FOR LUNCH PROGRAM	\$ 1.18
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	62 MILES FOR WILDER SP. DAY	\$ 20.04
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	13 MILES MS.ROBINSON'S CLASS CINDE	\$ 2.14
40519	4/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	126 MILES ACADEMIC SUCCESS	\$ 31.69
40520	4/20/2015	MHI SERVICE INC.	SALT LAKE CITY UT 84126	SUPPLIES FOR MAINTENANCE	\$ 908.10
40520	4/20/2015	MHI SERVICE INC.	SALT LAKE CITY UT 84126	SH-91570 CHECK UNIT FOR FREEZING O	\$ 130.00
40521	4/20/2015	MICRO CLEAN	NAMPA ID 83687	SUPPLIES FOR MAINTENANCE	\$ 123.56
40522	4/20/2015	MIDNIGHT MAGIC LLC	NOTUS ID 83656	DJ SERVICES- PROM	\$ 300.00
40523	4/20/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 345.67
40523	4/20/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 22.32
40524	4/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	628119 TWIN PACK TONER	\$ 102.45
40524	4/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	215345 HP564 INK COLOR	\$ 58.99
40524	4/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	500609 DELL TONER CARTRIDGE	\$ 153.69
40524	4/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	154605 COLOR HP57 INK	\$ 41.79
40524	4/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR MAINTENANCE	\$ 159.14
40524	4/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR MAINTENANCE	\$ 2.90
40524	4/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	828342 POST-IT TABS	\$ 6.38
40524	4/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	440648 HP97 INK	\$ 42.06
40524	4/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	715460 920XL BLACK INK	\$ 33.53
40524	4/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	200245 150XL INK PACK	\$ 56.99
40524	4/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	419672 BLACK HP56 INK	\$ 23.47
40524	4/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	223487 RECEIPT BOOKS	\$ 16.85
40524	4/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	715495 920XL CYAN INK	\$ 28.96
40524	4/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	715535 920XL YELLOW INK	\$ 28.96
40524	4/20/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	715525 920XL MAGENTA INK	\$ 28.96
40525	4/20/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES FOR DIESEL	\$ 515.73
40526	4/20/2015	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	STEEL FOR SKILLS USA NAT. CONTEST	\$ 481.33
40527	4/20/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	DRINKS FOR SOURCE OF STRENGTH	\$ 13.50
40528	4/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- MAILING	\$ 6.70
40528	4/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STAPLES - BUSINESS CARDS	\$ 46.94
40528	4/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- IDAHO CONNECTS	\$ 5.05
40528	4/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - CERT LETTER D. ZUBER	\$ 6.49
40528	4/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ISBS	\$ 5.75
40528	4/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- MAILING	\$ 5.05
40528	4/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ABCTE- BONNIE ROBERTS TEST AND CLA	\$ 1,900.00
40528	4/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY- PLATERS OF SUB'S FOR REALI	\$ 120.00
40528	4/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	COOKIE TRAY FOR REALITY TOWN	\$ 18.00
40528	4/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DOLLAR TREE- SUPPLIES FOR HOSA	\$ 61.48
40528	4/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- POSTAGE	\$ 7.70

40528	4/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- 5 MAILINGS	\$ 31.40
40529	4/20/2015	PORTA PRO LLC	NAMPA ID 83653	MONTHLY PORTABLE TOILET RENTAL	\$ 89.00
40530	4/20/2015	ROBINSON TRUDY	PARMA ID 83660	REIMBURSEMENT - STUDENT LUNCHES	\$ 7.00
40530	4/20/2015	ROBINSON TRUDY	PARMA ID 83660	REIMBURSEMENT - PROM SUPPLIES	\$ 142.84
40530	4/20/2015	ROBINSON TRUDY	PARMA ID 83660	MILEAGE - MARCH 2015	\$ 6.30
40531	4/20/2015	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	PARTS WASHER SERVICES	\$ 354.99
40531	4/20/2015	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	PARTS WASHER SERVICES	\$ 355.00
40532	4/20/2015	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - MARCH 2015	\$ 8.10
40533	4/20/2015	SKILLSUSA IDAHO	NAMPA ID 83653	5-STUDENTS STATE CONFERENCE	\$ 150.00
40533	4/20/2015	SKILLSUSA IDAHO	NAMPA ID 83653	ADULT STATE CONFERENCE	\$ 30.00
40534	4/20/2015	SMITH BRANDY	NAMPA ID 83686	REIM - ESEA CONFERENCE	\$ 135.00
40535	4/20/2015	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	1030248 11 PORT HUB	\$ 19.19
40536	4/20/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2015 TO MARCH 2015	\$ 51.96
40536	4/20/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2015 TO MARCH 2015	\$ 19.22
40536	4/20/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2015 TO MARCH 2015	\$ 95.30
40536	4/20/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2015 TO MARCH 2015	\$ 45.65
40536	4/20/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2015 TO MARCH 2015	\$ 3.82
40537	4/20/2015	TAMCO	CITY OF INDUSTRY CA 91716-9445	EQUIPMENT RENTAL - ADMIN	\$ 45.30
40537	4/20/2015	TAMCO	CITY OF INDUSTRY CA 91716-9445	EQUIPMENT RENTAL - PTE	\$ 203.85
40537	4/20/2015	TAMCO	CITY OF INDUSTRY CA 91716-9445	EQUIPMENT RENTAL - ACADEMY	\$ 203.85
40538	4/20/2015	THE MASTER TEACHER	MANHATTAN KS 66505-1207	235001 RETIREMENT CLOCKS	\$ 1,120.00
40538	4/20/2015	THE MASTER TEACHER	MANHATTAN KS 66505-1207	SHIPPING	\$ 80.00
40539	4/20/2015	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - MARCH 2015	\$ 96.30
40540	4/20/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - D. ZIGARS	\$ 37.45
40540	4/20/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - H. NEVILL	\$ 52.56
40540	4/20/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
40540	4/20/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTE	\$ 52.56
40540	4/20/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE R. RAY	\$ 52.56
40540	4/20/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.45
40540	4/20/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE -- MAINTENANCE R. MILLE	\$ 52.56
40541	4/20/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR CAREER EXPO	\$ 249.95
40541	4/20/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR HOSA	\$ 108.21
40541	4/20/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR HOSA	\$ 18.97
40541	4/20/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	GO ON INCENTIVES	\$ 322.85
40541	4/20/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	REALITY TOWN SUPPLIES	\$ 99.30
40542	4/20/2015	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
40543	4/20/2015	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY RENT	\$ 598.07
40544	4/20/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	ANNUAL INSPEC/REPAIRS - W/C BUS	\$ 306.44
40544	4/20/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	REPAIRS - BIG BUS	\$ 52.69
40544	4/20/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	REPAIRS - W/C BUS	\$ 288.62
40544	4/20/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	ANNUAL INSPEC/SUPPLIES - BIG BUS	\$ 275.84
40545	4/20/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40545	4/20/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40545	4/20/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
40546	4/20/2015	WILBUR-ELLIS COMPANY	DALLAS TX 75267-5023	CHEMICAL DYE 1 GAL	\$ 48.50
40546	4/20/2015	WILBUR-ELLIS COMPANY	DALLAS TX 75267-5023	SAHARA GROUND STERILANT 10LB BAG'S	\$ 250.00
40547	4/20/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	CLEAR SILICONE	\$ 13.90
40548	4/20/2015	WILDER SCHOOL DISTRICT #133	WILDER ID 83676	9 - ORIENTATION LUNCHES	\$ 31.50
40549	4/20/2015	BERG AMELIA M	BOISE ID 83705	***VOID***	\$ -
40550	4/20/2015	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - MARCH 2015	\$ 277.65
40550	4/20/2015	ZIGARS DIANA	MERIDIAN ID 83642	REIM - CBI & SDC SUPPLIES	\$ 67.63
40551	4/24/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 04-2015	\$ 19.70
40551	4/24/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 04-2015	\$ 194.15
40551	4/24/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 04-2015	\$ 443.75
40552	4/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 04-2015	\$ 401.44
40552	4/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 04-2015	\$ 603.39
40552	4/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 04-2015	\$ 23.56
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 526.05
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 88.10
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 295.82
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 15,118.89
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 63.39
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 422.60
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 711.47
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 75.15
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 164.65
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 04-2015	\$ 33.18
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 04-2015	\$ 8,124.23
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 04-2015	\$ 2,790.78
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 64.33
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 160.59

40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 150.30
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 231.41
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 3,160.39
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 422.60
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 2,607.13
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 213.73
40553	4/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 04-2015	\$ 200.74
40554	4/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2015	\$ 21.11
40554	4/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2015	\$ 18.51
40554	4/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2015	\$ 17.74
40554	4/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2015	\$ 1,125.70
40554	4/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2015	\$ 107.83
40554	4/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2015	\$ 46.82
40554	4/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2015	\$ 356.14
40554	4/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2015	\$ 68.41
40554	4/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2015	\$ 125.40
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 35.94
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 13.04
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 284.97
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 67.35
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 157.02
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 1,712.94
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 10.20
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 8.99
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 87.18
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 2,180.02
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 74.36
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 235.69
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 1,834.67
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 33.67
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 321.69
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 76.31
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 495.33
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 10.33
40554	4/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 04-2015	\$ 7,303.83
40554	4/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2015	\$ 10.28
40554	4/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2015	\$ 14.09
40554	4/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 04-2015	\$ 11.33
40555	4/24/2015	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 1.78
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 2.22
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 1.61
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 1.61
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 266.59
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 24.79
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 11.34
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 43.73
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 2.18
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 5.66
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 55.15
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 17.37
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 31.90
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 29.14
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 13.97
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 27.72
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 145.54
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 3,712.77
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 1,646.85
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 120.62
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 171.34
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 387.50
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 74.13
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 538.17
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 108.85
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 2,476.97
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 204.59
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 55.36
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 498.97
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 115.32
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 770.14
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 16.83

40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 11,514.30
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 2.84
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 1.43
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 2.98
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 14.91
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 380.44
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 168.76
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 12.36
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 17.56
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 39.70
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 7.60
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 3.26
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 11.16
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 253.82
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 5.68
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 51.13
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 11.82
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 78.92
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 04-2015	\$ 1,179.89
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 55.32
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 21.30
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 426.67
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 110.72
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 242.01
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 2,601.28
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 15.75
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 15.75
40556	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	\$ 21.67
40557	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
40558	4/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 37.52
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 2.41
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 1.56
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 5.85
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 0.54
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 0.67
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 178.02
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 0.46
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 4.40
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 0.66
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 0.78
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 4.40
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 37.33
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 1.71
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 3.08
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 0.92
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 5.48
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 2.09
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 2.23
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 31.55
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 113.94
40559	4/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 04-2015	\$ 4.40
40560	4/20/2015	BERG AMELIA M	BOISE ID 83705	YOUR WORDS MATTER CONTRACTED SERVI	\$ 650.00
May-2015					
40561	5/18/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 5,936.05
40561	5/18/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 2,939.65
40561	5/18/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 1,498.20
40561	5/18/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 4,347.05
40561	5/18/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 3,859.00
40561	5/18/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 4,994.00
40561	5/18/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 1,566.30
40561	5/18/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 908.00
40562	5/18/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	MATERIALS & SUPPLIES - BT	\$ 501.54
40562	5/18/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	MATERIALS & SUPPLIES - BT	\$ 102.69
40562	5/18/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	MATERIALS & SUPPLIES - BT	\$ 309.80
40562	5/18/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	MATERIALS & SUPPLIES - BT	\$ 5.00
40562	5/18/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	MATERIALS & SUPPLIES - BT	\$ 32.70
40562	5/18/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	MATERIALS & SUPPLIES - BT	\$ 18.57
40562	5/18/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	MATERIALS & SUPPLIES - BT	\$ 92.61
40563	5/18/2015	ACCELL SPEECH THERAPY LLC	RANCHO PALOS VERDES CA 90275	CONTRACTED SPEECH / LANGUAGE SERVI	\$ 5,234.41
40564	5/18/2015	ADCOCK KELLY	WILDER ID 83676	SKILLSUSA CARWASH FUNDRAISER	\$ 207.64

40565	5/18/2015	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 16.00
40566	5/18/2015	AIR FILTER SUPERSTORE	BOISE ID 83713	FILTERS FOR SCHOOL	\$ 395.59
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	0451526341 ANIMAL FARM	\$ 58.13
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	SCIENCE BOOKS	\$ 154.55
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	NO FEAR SHAKESPEARE OTHELLO	\$ 15.00
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	SPECIAL ED REC. SUPPLIES	\$ 810.00
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	ACADEMY REC. SUPPLIES	\$ 150.00
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	PTE REC. SUPPLIES	\$ 135.00
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	ADMIN REC. SUPPLIES	\$ 150.00
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS - ROBINSON	\$ 114.86
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	GALAXY S4 CASE	\$ 9.65
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	GALAXY S4 CASE	\$ 9.66
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	GALAXY S4 CASE	\$ 8.15
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	GALAXY S5 CASE	\$ 11.75
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	PARTS FOR SIGN	\$ 52.04
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	978-0738611303 EMT FLASH CARD	\$ 11.85
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	978-0769742133 EMT BASIC EXAM PREP	\$ 33.41
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	978-1284032840 EMERGENCY CARE & TR	\$ 700.00
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	978-0763792565 EMERGENCY CARE & TR	\$ 151.03
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	LEXAR JUMP DRIVE S75 64GB THUMB DR	\$ 36.01
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	20-SECRET LIFE OF BEES SUE MONK KI	\$ 122.95
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	0078251125 WORLD LITERATURE	\$ 140.00
40567	5/18/2015	AMAZON.COM	ORLANDO FL 32896-0016	0078251435 WORLD LITERATURE TEACHE	\$ 14.00
40568	5/18/2015	BROWN INDUSTRIES INC.	SWARTHMORE PA 19081-1998	C80101S-C662XX 5 YEARS OF SERVIC	\$ 8.25
40568	5/18/2015	BROWN INDUSTRIES INC.	SWARTHMORE PA 19081-1998	C80101S-C662XX 25 YEARS OF SERVIC	\$ 24.75
40568	5/18/2015	BROWN INDUSTRIES INC.	SWARTHMORE PA 19081-1998	C80101S-C662XX 20 YEARS OF SERVIC	\$ 16.50
40568	5/18/2015	BROWN INDUSTRIES INC.	SWARTHMORE PA 19081-1998	C80101S-C662XX 15 YEARS OF SERVIC	\$ 8.25
40568	5/18/2015	BROWN INDUSTRIES INC.	SWARTHMORE PA 19081-1998	C80101S-C662XX 10 YEARS OF SERVIC	\$ 33.00
40568	5/18/2015	BROWN INDUSTRIES INC.	SWARTHMORE PA 19081-1998	C80101S-C662XX 5 YEARS OF SERVIC	\$ 8.25
40568	5/18/2015	BROWN INDUSTRIES INC.	SWARTHMORE PA 19081-1998	C80101S-C662XX 5 YEARS OF SERVIC	\$ 49.50
40568	5/18/2015	BROWN INDUSTRIES INC.	SWARTHMORE PA 19081-1998	SHIPPING	\$ 14.16
40568	5/18/2015	BROWN INDUSTRIES INC.	SWARTHMORE PA 19081-1998	SHIPPING	\$ 14.16
40568	5/18/2015	BROWN INDUSTRIES INC.	SWARTHMORE PA 19081-1998	SHIPPING	\$ 14.18
40569	5/18/2015	CANYON SPRINGS HIGH SCHOOL	CALDWELL ID 83605	SYMPOSIUM BUSING	\$ 170.00
40570	5/18/2015	CAREER & TECHNICAL EDUCATION	DECATUR GA 30033	WORKPLACE READINESS SKILLS ASSESSM	\$ 1,500.00
40571	5/18/2015	CDWG	CHICAGO IL 60675-1515	33944981 DISPLAYPORT CABLE	\$ 29.67
40571	5/18/2015	CDWG	CHICAGO IL 60675-1515	343755 8 GIG 64 BIT WIN 7	\$ 3,052.32
40571	5/18/2015	CDWG	CHICAGO IL 60675-1515	3394498 DISPLAYPORT ADAPTERS	\$ 59.34
40571	5/18/2015	CDWG	CHICAGO IL 60675-1515	343755 8 GIG 64 BIT WIN 7	\$ 1,017.44
40572	5/18/2015	CITY OF WILDER	WILDER ID 83676-0687	SRO SERIVCES MAY PMT.	\$ 3,000.00
40572	5/18/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 66.18
40572	5/18/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 297.88
40572	5/18/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - PTE	\$ 297.88
40573	5/18/2015	COMFORT INN	BOISE ID 83705	HOTEL ROOM FOR STUDENTS	\$ 142.36
40573	5/18/2015	COMFORT INN	BOISE ID 83705	HOTEL- HOTEL ROOM FOR ADVISOR	\$ 71.18
40574	5/18/2015	COMPUTERS FOR KID'S	BOISE ID 83709	WIN. 7 PRO DESK TOPS	\$ 2,975.00
40575	5/18/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
40576	5/18/2015	CORPORATE TECHNOLOGIES	BOISE ID 83706	SHIPPING	\$ 15.00
40576	5/18/2015	CORPORATE TECHNOLOGIES	BOISE ID 83706	TRIP-H-131729 1500VA UPS	\$ 179.99
40576	5/18/2015	CORPORATE TECHNOLOGIES	BOISE ID 83706	IT SERVICES	\$ 250.00
40577	5/18/2015	COSSA CEA	WILDER ID 83676	3-CAKES FOR RETIREMENT	\$ 84.00
40578	5/18/2015	COWMAN SPEECH/LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.89
40579	5/18/2015	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVIC	\$ 4,250.00
40580	5/18/2015	DELANEY DEBBIE	PARMA ID 83660	MILEAGE - APRIL 2015	\$ 47.25
40581	5/18/2015	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 40,000.00
40582	5/18/2015	DEWITT AUNDRA	HOMEDALE ID 83628	REIM - CNA/EMT GRADUATION SUPPLIES	\$ 75.10
40583	5/18/2015	EDEN CYNTHIA	BOISE ID 83709	MILEAGE - APRIL 2015	\$ 23.85
40584	5/18/2015	EDUFEST	BOISE ID 83711-5086	SUMMER CONFERENCE	\$ 450.00
40585	5/18/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - COSSA PTE	\$ 186.57
40585	5/18/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - PRESCHOOL	\$ 66.63
40585	5/18/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - COSSA ADMIN	\$ 41.45
40585	5/18/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - COSSA ACADEMY	\$ 186.57
40585	5/18/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 1,275.00
40586	5/18/2015	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - APRIL 2015	\$ 149.85
40587	5/18/2015	HANSEN JENNIFER	NAMPA ID 83687	MIELAGE - APRIL 2015	\$ 78.30
40588	5/18/2015	HERFF JONES	CHICAGO IL 60693-9292	8-RENTAL OF GOWEN'S ONLY	\$ 100.00
40588	5/18/2015	HERFF JONES	CHICAGO IL 60693-9292	SHIPPING	\$ 11.77
40588	5/18/2015	HERFF JONES	CHICAGO IL 60693-9292	BLANK DIPLOMAS	\$ 18.52
40588	5/18/2015	HERFF JONES	CHICAGO IL 60693-9292	DIPLOMAS	\$ 134.27
40588	5/18/2015	HERFF JONES	CHICAGO IL 60693-9292	SHIPPING	\$ 17.15
40588	5/18/2015	HERFF JONES	CHICAGO IL 60693-9292	DIPLOMA COVERS	\$ 216.75

40588	5/18/2015	HERFF JONES	CHICAGO IL 60693-9292	COMPLETE UNIT	\$ 30.00
40588	5/18/2015	HERFF JONES	CHICAGO IL 60693-9292	2-MASTER GOWENS 2-BACHELOR GOWEN'	\$ 84.00
40588	5/18/2015	HERFF JONES	CHICAGO IL 60693-9292	COMPLETE UNIT	\$ 30.00
40589	5/18/2015	HODGES SARA	CALDWELL ID 83605	MILEAGE - APRIL 2015	\$ 73.35
40590	5/18/2015	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	WASHING MACHINE PAN	\$ 45.96
40590	5/18/2015	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	36020 HALEX 11/4 -2 IN GROUND CLAM	\$ 10.94
40590	5/18/2015	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	36010 HALEX 1/2-1IN GROUND CLAMP	\$ 8.94
40591	5/18/2015	HOMEDALE MIDDLE SCHOOL	HOMEDALE ID 83628	CAREER EXPO BUSING	\$ 140.00
40592	5/18/2015	HOMEDALE HIGH SCHOOL	HOMEDALE ID 83628	CAREER EXPO BUSING	\$ 280.00
40592	5/18/2015	HOMEDALE HIGH SCHOOL	HOMEDALE ID 83628	SYMPOSIUM BUSING	\$ 100.00
40593	5/18/2015	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - APRIL 2015	\$ 103.95
40594	5/18/2015	IASBO	HAILEY ID 83333	ANNAUL CONFERENCE	\$ 175.00
40595	5/18/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR BT	\$ 124.13
40595	5/18/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	\$ 694.00
40595	5/18/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	\$ 694.00
40595	5/18/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 154.21
40596	5/18/2015	IJA	TWIN FALLS ID 83301	REGISTRATION FOR "A DAY WITH KAY P	\$ 200.00
40597	5/18/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	\$ 65.94
40597	5/18/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	\$ 65.94
40597	5/18/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	\$ 14.65
40598	5/18/2015	ISLAND KINE GRINDS	NAMPA ID 83686	20-ADDED 20 MORE SERVINGS TO THE M	\$ 270.00
40599	5/18/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY	\$ 2,243.50
40599	5/18/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	MILEAGE - APRIL 2015	\$ 309.60
40599	5/18/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY - OVERAGE	\$ 193.25
40600	5/18/2015	KIRBY BERT	CALDWELL ID 83605	REIM - SUPP.LIES FOR WILDER 8TH GR	\$ 404.79
40601	5/18/2015	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	48- MILK CHOCOLATE 1/2 PNT	\$ 11.46
40602	5/18/2015	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	15601 WOOD SIDING PANELS	\$ 269.27
40603	5/18/2015	MARSING HIGH SCHOOL	MARSING ID 83639	SYMPOSIUM BUSING	\$ 170.00
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 21.17
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	ICE FOR CAREER EXPO	\$ 9.49
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 18.68
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 18.68
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	134 MILES ACADEMIC SUCCESS	\$ 43.20
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	80MILES HOSA TO STATE COMPETITION	\$ 25.36
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	120 MILES ACADEMIC SUCCESS	\$ 55.90
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	92 MILES SP DAY WILDER	\$ 42.17
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 22.68
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 22.69
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	84 MILES CULINARY ARTS	\$ 20.93
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	232 MILES ACADEMIC SUCCESS	\$ 56.62
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	32-MILES WELDING TO IDAHO STEEL IN	\$ 10.80
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	176 MILES ACADEMIC SUCCESS	\$ 63.84
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	65 MILES BUS MAINTENANCE	\$ 23.57
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS - TRAINING VEHICLES	\$ 14.65
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS - SKILLUSA CONF	\$ 54.65
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS - AUTO TRAINERS	\$ 11.20
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR MAINTENANCE TRUCK	\$ 45.00
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR ISU TRIP	\$ 47.74
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 22.22
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 22.22
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 21.18
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	79 MILES ACADEMIC SUCCESS	\$ 33.58
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	92 MILES WILDER SP DAY	\$ 39.09
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	99 MILES FCCLA COMPETITION	\$ 24.77
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	134 MILES ACADEMIC SUCCESS	\$ 33.54
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 18.82
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 18.81
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR LAWN MOWER	\$ 81.27
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	DIESEL MONTANA	\$ 21.00
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS WELDING	\$ 31.93
40604	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS AUTO TRAINERS	\$ 15.25
40605	5/18/2015	MATTESON'S	HOMEDALE ID 83628-0066	***VOID***	\$ -
40606	5/18/2015	MENDOZA RACHEL	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 500.00
40607	5/18/2015	MOUNTAIN VIEW ENGINEERING		FOUNDATION DRAWINGS-BUILDING TRADE	\$ 550.00
40607	5/18/2015	MOUNTAIN VIEW ENGINEERING		FOUNDATION DRAWINGS SHED #2	\$ 450.00
40607	5/18/2015	MOUNTAIN VIEW ENGINEERING		FOUNDATION DRAWINGS SHED #1	\$ 450.00
40608	5/18/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 411.71
40608	5/18/2015	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 635.59
40608	5/18/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 19.44
40608	5/18/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 327.53
40608	5/18/2015	NORCO	BOISE ID 83715	WELDING GLOVES	\$ 122.25

40608	5/18/2015	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 38.90
40609	5/18/2015	NOTUS HIGH SCHOOL	NOTUS ID 83656	CAREER EXPO BUSING	\$ 140.00
40610	5/18/2015	OETC	SHERWOOD OR 97140	LICENSES MICRISOFT OFFICE 2010	\$ 106.40
40610	5/18/2015	OETC	SHERWOOD OR 97140	LICENSES MICROSOFT OFFICE 2010	\$ 319.20
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15/16	\$ 90.89
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 21.80
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 100.35
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 58.68
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 16.52
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	857556 MESH TASK CHAIR	\$ 159.99
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 98.06
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 62.58
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15/16	\$ 83.22
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15/16	\$ 23.99
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15/16	\$ 2.22
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 155.26
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 20.58
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 114.74
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 19.39
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 24.32
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 17.59
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 28.13
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 31.93
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 15.96
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 17.76
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	666132 PARCHMENT SPECIALTY PAPER	\$ 101.94
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 125.99
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 153.57
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	648112 HP12A TONER CART.	\$ 71.98
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 8.99
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 124.21
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 39.99
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 51.86
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP CP3525 INK CARTRIDGE	\$ 175.00
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	727351 LASERJET 61C BLACK INK	\$ 236.14
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 15.95
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 15.96
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 43.74
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 136.49
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 47.96
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 14.36
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 97.29
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 16.05
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 32.15
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 72.89
40611	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 4.04
40612	5/18/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
40613	5/18/2015	OPTIMIZON	BOISE ID 83701-0992	FLEET OPTIMIZATION SERVICES	\$ 437.52
40613	5/18/2015	OPTIMIZON	BOISE ID 83701-0992	FLEET OPTIMIZATION SERVICES	\$ 437.52
40613	5/18/2015	OPTIMIZON	BOISE ID 83701-0992	FLEET OPTIMIZATION SERVICES	\$ 437.52
40614	5/18/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-48/101 DIY BOX ASSORTMENT	\$ 9.38
40614	5/18/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-48/6793 DIY WOOD FANS	\$ 6.45
40614	5/18/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-48/4425 \$1 MOM BEADED KEY CHAIN	\$ 8.25
40614	5/18/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	SHIPPING	\$ 6.99
40615	5/18/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	PARTS FOR INVOICE # 864367	\$ 25.81
40615	5/18/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	PARTS FOR INVOICE # 864367	\$ 73.47
40615	5/18/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	6 ABRASIVE WHEEL 4	\$ 41.34
40616	5/18/2015	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	SQ TUBING	\$ 100.44
40617	5/18/2015	PARMA MIDDLE SCHOOL	PARMA ID 83660	CAREER EXPO BUSING	\$ 210.00
40618	5/18/2015	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	CAREER EXPO BUSING	\$ 280.00
40619	5/18/2015	PASCALE AMANDA	PARMA ID 83660	MILEAGE	\$ 5.40
40620	5/18/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	SUPPLIES - LUKEMIA FUNDRAISER	\$ 60.39
40620	5/18/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	BREAKFAST FOR PTE ADMIN MEETING	\$ 48.18
40620	5/18/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	NOT TO EXCEED FOOD FOR SMART SNACK	\$ 74.27
40620	5/18/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	SUPPLIES FOR CAREER EXPO	\$ 27.96
40620	5/18/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	RETURNED SUPPLIES - LUKEMIA FUNDRA	\$ (27.84)
40621	5/18/2015	PIPECO NAMPA	NAMPA ID 83687	QUOTE # S2053710 13-21' 90-210 BLA	\$ 52.36
40621	5/18/2015	PIPECO NAMPA	NAMPA ID 83687	QUOTE # S2053710 8-15' 90-210 MARO	\$ 52.36
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLLS OF STAMPS	\$ 147.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 5.99
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ISBS	\$ 5.75

40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED LETTER	\$ 6.70
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	EREPLACEMENT PARTS- SUPPLIES FOR E	\$ 20.98
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CB325 CARBON BRUSH SET CB-325	\$ 4.69
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	154504-5 MOTOR HOUSING CPL	\$ 7.10
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ACADEMY MAILING	\$ 5.75
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ACADEMY MAILING	\$ 5.95
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SP. ED MAILING	\$ 5.75
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	NAPA OWYHEE AUTO	\$ 9.16
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MID 551 TRUSS ROOF BUILDING KIT .1	\$ 275.97
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALEJANDRA'S NOT TO EXCEED	\$ 158.74
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CASH & CARRY- FOOD FOR TAC MEETING	\$ 168.95
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	REGISTRATION FOR PTE SUMMER CONFER	\$ 100.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	REGISTRATION FOR PTE SUMMER CONFER	\$ 100.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	REGISTRATION FOR PTE SUMMER CONFER	\$ 100.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	REGISTRATION FOR PTE SUMMER CONFER	\$ 100.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	REGISTRATION FOR PTE SUMMER CONFER	\$ 100.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	REGISTRATION FOR PTE SUMMER CONFER	\$ 100.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	REGISTRATION FOR PTE SUMMER CONFER	\$ 100.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	REGISTRATION FOR PTE SUMMER CONFER	\$ 100.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	REGISTRATION FOR PTE SUMMER CONFER	\$ 100.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	REGISTRATION FOR PTE SUMMER CONFER	\$ 100.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1/2 REGISTRATION FOR PTE SUMMER CO	\$ 50.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1/2 REGISTRATION FOR PTE SUMMER CO	\$ 50.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MAVERIK	\$ 41.04
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	APPLEBEE'S	\$ 16.78
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	APPLEBEE'S	\$ 106.59
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ENTERPRISE	\$ 191.63
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CHINA GRAND BUFFET	\$ 85.49
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GOLDEN CORRAL	\$ 105.96
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CARL'S JR.	\$ 60.82
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ENTERPRISE	\$ 287.44
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CARL'S JR	\$ 75.26
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CHINA BUFFET	\$ 93.80
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GOLDEN CORRAL	\$ 106.81
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ENTERPRISE	\$ 255.64
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CARL'S	\$ 10.18
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CHINA BUFFET	\$ 15.63
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GOLDEN CORRAL	\$ 14.28
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CHINA GRAND BUFFET	\$ 54.82
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CARL'S JR	\$ 50.20
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MCDONAL'S	\$ 9.30
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GOLDEN CORRAL	\$ 59.49
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROOMS FOR DIESEL STUDENTS	\$ 218.97
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROOM FOR DIESEL FEMALE STUDENT	\$ 64.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROOM FOR DIESEL INSTRUCTOR	\$ 64.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROOMS FOR WELDING STUDENTS	\$ 218.97
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROOM FOR WELDING INSTRUCTOR	\$ 64.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROOMS FOR AUTO	\$ 72.99
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROOM FOR INSTRUCTOR	\$ 64.00
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- 3 CERTIFIED LETTERS-W	\$ 19.50
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KFC	\$ 50.01
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	APPLEBEES	\$ 17.79
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FINAL INSTALLMENT FOR YEARBOOK	\$ 258.45
40622	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SP.ED MAILING	\$ 10.80
40623	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
40624	5/18/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
40625	5/18/2015	PORTA PRO LLC	NAMPA ID 83653	MONTHLY PORTABLE TOILET RENTAL	\$ 88.40
40626	5/18/2015	RAMSEY BONNIE	CALDWELL ID 83607	MILEAGE	\$ 22.50
40627	5/18/2015	ROBINSON TRUDY	PARMA ID 83660	MILEAGE - APRIL 2015	\$ 27.72
40628	5/18/2015	SAFEGUARD BUSINESS SCHOOL	CHICAGO IL 60680-1043	1000 MAUVE LASER CHECKS AP	\$ 207.84
40629	5/18/2015	SCHLEICHER GARY	CALDWELL ID 83607	REIM - PARTS FOR AUTOTRAINER	\$ 15.53
40630	5/18/2015	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - APRIL 2015	\$ 16.20
40631	5/18/2015	SKILLSUSA IDAHO	NAMPA ID 83653	SKILLS USA REGISTRATION CONFERENCE	\$ 420.00
40631	5/18/2015	SKILLSUSA IDAHO	NAMPA ID 83653	ROOM FOR 5 DAYS COLE HUNGATE JARE	\$ 825.00
40631	5/18/2015	SKILLSUSA IDAHO	NAMPA ID 83653	ROOM FOR 5 DAYS MARK BAUER	\$ 750.00
40631	5/18/2015	SKILLSUSA IDAHO	NAMPA ID 83653	SKILLS USA REGISTRATION CONFERENCE	\$ 140.00
40631	5/18/2015	SKILLSUSA IDAHO	NAMPA ID 83653	SKILLS USA REGISTRATION STATE FEE	\$ 35.00
40631	5/18/2015	SKILLSUSA IDAHO	NAMPA ID 83653	SKILLS USA REGISTRATION STATE FEE	\$ 105.00
40632	5/18/2015	SKILLSUSA STORE	FREDERICK MD 21705-3851	DICKIE LONG SLEEVE MEDIUM SHIRT	\$ 40.00
40632	5/18/2015	SKILLSUSA STORE	FREDERICK MD 21705-3851	SHIPPING	\$ 13.27
40632	5/18/2015	SKILLSUSA STORE	FREDERICK MD 21705-3851	WELDING SLACKS 30/32	\$ 38.00

40632	5/18/2015	SKILLSUSA STORE	FREDERICK MD 21705-3851	DICKIE LONG SLEEVE LARGE SHIRT	\$ 80.00
40633	5/18/2015	SMITH BRANDY	NAMPA ID 83686	MILEAGE - SUN VALLEY & ESEA CONFER	\$ 174.60
40634	5/18/2015	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL ID 83607	DAYCARE LICENSE APPLICATION FEE	\$ 100.00
40635	5/18/2015	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	220409 HP 564XL BLACK AND COLOR	\$ 58.99
40636	5/18/2015	STATE OF IDAHO FEDERAL SURPLUS	BOISE ID 83720-0004	MATERIALS & SUPPLIES	\$ 127.50
40637	5/18/2015	TAMCO	CITY OF INDUSTRY CA 91716-9445	PHONE EQUIPMENT RENTAL - ADMIN	\$ 52.40
40637	5/18/2015	TAMCO	CITY OF INDUSTRY CA 91716-9445	PHONE EQUIPMENT RENTAL - ACADEMY	\$ 235.80
40637	5/18/2015	TAMCO	CITY OF INDUSTRY CA 91716-9445	PHONE EQUIPMENT RENTAL - PTE	\$ 235.80
40638	5/18/2015	THE BOISE HOTEL	BOISE ID 83705	2 ROOMS FOR HOSA STATE CONTEST	\$ 356.00
40638	5/18/2015	THE BOISE HOTEL	BOISE ID 83705	3 ROOMS FOR HOSA STATE CONTEST	\$ 534.00
40639	5/18/2015	THE LEUKEMIA & LYMPHOMA SOCIET	BOISE ID 83705	DONATION - LEUKEMIA & LYMPHOMA	\$ 450.00
40640	5/18/2015	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - APRIL 2015	\$ 16.65
40641	5/18/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID - S. HODGES	\$ 52.84
40641	5/18/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	NEW PHONE SETUP	\$ 99.99
40641	5/18/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
40641	5/18/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN - H. NEVILL	\$ 52.59
40641	5/18/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN - D. ZIGARS	\$ 37.45
40641	5/18/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE - R. MILL	\$ 52.59
40641	5/18/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.45
40641	5/18/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE - J. BECH	\$ 60.83
40641	5/18/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE - R. RAY	\$ 52.59
40642	5/18/2015	WAHOOZ FAMILY FUN CENTER	MERIDIAN ID 83642	WAHOOZ	\$ 379.81
40643	5/18/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR CAREER EXPO	\$ 82.19
40643	5/18/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR PROM	\$ 14.20
40643	5/18/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR PROM	\$ 53.00
40643	5/18/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SEWING MATERIAL AND THREAD	\$ 42.57
40644	5/18/2015	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
40645	5/18/2015	WICAP INC.	PAYETTE ID 83661	PRESCHOOL MONTHLY RENT	\$ 598.07
40646	5/18/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	SERVICE CALL	\$ 65.00
40646	5/18/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	.5 HOUR LABOR FOR WORK DONE ON BUS	\$ 42.50
40647	5/18/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40647	5/18/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40647	5/18/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
40648	5/18/2015	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - APRIL 2015	\$ 247.50
40648	5/18/2015	ZIGARS DIANA	MERIDIAN ID 83642	REIM - HOMEBOUND INSTRUCTION	\$ 53.78
40649	5/22/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 05-2015	\$ 443.75
40649	5/22/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 05-2015	\$ 188.46
40649	5/22/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 05-2015	\$ 25.39
40650	5/22/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 05-2015	\$ 596.58
40650	5/22/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 05-2015	\$ 401.44
40650	5/22/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 05-2015	\$ 30.37
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 3,214.85
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 164.65
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 295.82
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 88.10
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 526.05
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 200.74
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 213.73
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 2,607.13
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 422.60
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 3,118.73
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 231.41
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 150.30
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 50.19
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 160.59
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	DENTAL BLUE CONNECT - 05-2015	\$ 8,124.23
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 64.33
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 15,142.07
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 422.60
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 63.39
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 711.47
40651	5/22/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 05-2015	\$ 75.15
40652	5/22/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2015	\$ 74.35
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 495.34
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 13.77
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 7,276.04
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 76.32
40652	5/22/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2015	\$ 235.71
40652	5/22/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2015	\$ 46.83
40652	5/22/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2015	\$ 356.15
40652	5/22/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2015	\$ 67.35

40652	5/22/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2015	\$ 21.11
40652	5/22/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2015	\$ 18.51
40652	5/22/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2015	\$ 17.74
40652	5/22/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2015	\$ 1,689.81
40652	5/22/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2015	\$ 20.97
40652	5/22/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2015	\$ 1,112.22
40652	5/22/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2015	\$ 68.40
40652	5/22/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 05-2015	\$ 91.67
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 35.95
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 284.97
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 157.01
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 10.23
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 10.28
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 14.09
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 11.33
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 8.99
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 87.18
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 2,180.05
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 107.83
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 1,928.11
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 33.67
40652	5/22/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 05-2015	\$ 321.68
40653	5/22/2015	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 5.66
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 15.75
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 11,485.93
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 22.47
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 770.14
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 115.32
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 498.97
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 55.36
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 149.52
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 2,398.20
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 108.85
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 538.17
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 74.13
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 387.50
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 171.34
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 120.62
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 1,639.64
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 3,712.76
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 145.54
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 2,594.48
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 27.72
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 13.97
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 29.14
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 31.90
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 17.37
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 21.67
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 15.75
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 242.01
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 110.72
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 426.67
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 33.48
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	\$ 55.32
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 1,177.00
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 78.92
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 11.82
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 51.13
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 5.68
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 245.75
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 11.16
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 55.15
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 7.60
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 39.70
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 17.56
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 12.36
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 168.02
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 380.44
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 14.91
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 2.84

40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 1.43
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 2.98
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 3.26
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 1.78
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 2.22
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 1.61
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 1.61
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 265.88
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 24.79
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 11.34
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 43.73
40654	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 05-2015	\$ 3.43
40655	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
40656	5/22/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 0.60
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 5.85
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 1.56
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 2.41
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 37.09
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 4.40
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 113.81
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 31.55
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 2.23
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 2.09
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 0.92
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 3.08
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 1.71
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 41.86
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 4.40
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 0.78
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 0.66
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 4.40
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 0.59
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 178.26
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 5.48
40657	5/22/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 05-2015	\$ 0.67
40658	5/29/2015	BOUNCING BINS	NAMPA ID 836	** VOID **	\$ -
June-2015					
40659	6/15/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	MATERIALS & SUPPLIES	\$ 21.05
40659	6/15/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	MATERIALS & SUPPLIES	\$ 59.77
40660	6/15/2015	ACCELL SPEECH THERAPY LLC	RANCHO PALOS VERDES CA 90275	CONTRACTED SPEECH / LANGUAGE SERVICES	\$ 5,234.41
40661	6/15/2015	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 16.00
40662	6/15/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 241.86
40662	6/15/2015	AMAZON.COM	ORLANDO FL 32896-0016	TEXT BOOKS	\$ 128.09
40662	6/15/2015	AMAZON.COM	ORLANDO FL 32896-0016	57802A VACUUM BAGS	\$ 7.99
40662	6/15/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 7.01
40663	6/15/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - CRTEC	\$ 198.00
40664	6/15/2015	ASE STUDENT CERTIFICATION	LEESBURG VA 20175	AUTOMOTIVE TSA TEST SERIES	\$ 60.00
40665	6/15/2015	BAUER MARK	HOMEDALE ID 83628	CONTRACTED STT - WELDING	\$ 540.00
40666	6/15/2015	BEST BUY GOV/ED LLC	DALLAS TX 75373-1247	HP PAVILION 15-P214DX NOTEBOOK & SUPPLI	\$ 771.96
40667	6/15/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X6360 QTLY PRINTER USAGE	\$ 557.22
40667	6/15/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	KM6030 QTLY COPIER USAGE	\$ 108.01
40667	6/15/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	KM6030 QTLY COPIER USAGE	\$ 108.01
40667	6/15/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 77.52
40667	6/15/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 77.52
40667	6/15/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 77.52
40668	6/15/2015	CDWG	CHICAGO IL 60675-1515	3433755 DESKTOP COMPUTERS	\$ 1,017.44
40668	6/15/2015	CDWG	CHICAGO IL 60675-1515	3394498 DISPLAY PORT ADAPTER	\$ 29.67
40669	6/15/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA PTE	\$ 293.83
40669	6/15/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ACADEMY	\$ 293.83
40669	6/15/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - COSSA ADMIN	\$ 65.28
40670	6/15/2015	COLLEGE OF IDAHO	CALDWELL ID 83605	COSSA ACADEMY GRADUATION	\$ 421.50
40671	6/15/2015	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	ADVISOR ROOM CHARGE	\$ 76.34
40671	6/15/2015	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	DUAL CREDIT - O. LOWRY	\$ 292.50
40671	6/15/2015	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	STUDENT ROOM CHARGE	\$ 152.66
40672	6/15/2015	COLLEGE OF WESTERN IDAHO	NAMPA ID 83687	COMPAS TESTING - SPRING	\$ 1,875.33
40673	6/15/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
40674	6/15/2015	CORPORATE TECHNOLOGIES	BOISE ID 83706	IT SERVICES - M. BAUER	\$ 225.00
40675	6/15/2015	COWMAN SPEECH/LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICES	\$ 1,943.89
40676	6/15/2015	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
40677	6/15/2015	DEALING WITH DIFFICULT PEOPLE	KANSAS CITY MO 64121-9468	DEALING WITH DIFFICULT PEOPLE- WILLIAMS	\$ 99.00

40677	6/15/2015	DEALING WITH DIFFICULT PEOPLE	KANSAS CITY MO 64121-9468	DEALING WITH DIFFICULT PEOPLE- WILLIAMS ;	\$ 99.00
40678	6/15/2015	DELANEY DEBBIE	PARMA ID 83660	MILEAGE - MAY 2015	\$ 37.80
40679	6/15/2015	DOMINO'S PIZZA	CALDWELL ID 83605	30 PIZZA'S	\$ 366.98
40680	6/15/2015	EDEN CYNTHIA	BOISE ID 83709	MILEAGE - MAY 2015	\$ 21.15
40681	6/15/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	559004 DISH SOAP DETERGENT	\$ 85.61
40682	6/15/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ADMIN	\$ 41.48
40682	6/15/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - PTE	\$ 186.68
40682	6/15/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ACADEMY	\$ 186.68
40682	6/15/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - PRESCHOOL	\$ 66.61
40682	6/15/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 1,275.00
40683	6/15/2015	FROGS	MERIDIAN ID 83646	BUTTER BRAIDS	\$ 252.00
40684	6/15/2015	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - MAY 2015	\$ 117.90
40685	6/15/2015	GAERTNER SHELLY	MELBA ID 83641	MILEAGE - MAY 2015	\$ 16.20
40686	6/15/2015	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - MAY 2015	\$ 88.20
40687	6/15/2015	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	TWENTY FIVE YEAR BOOKS	\$ 75.00
40687	6/15/2015	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	TEN YEAR BOOKS	\$ 25.00
40687	6/15/2015	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	TWENTY FIVE YEAR BOOKS	\$ 75.00
40688	6/15/2015	HODGES SARA	CALDWELL ID 83605	MILEAGE - MAY 2015	\$ 47.70
40689	6/15/2015	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	NEXGRILL 5 BURNER GAS GRILL W/TANK	\$ 189.71
40690	6/15/2015	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - MAY 2015	\$ 77.40
40691	6/15/2015	IDAHO HOSA	NAMPA ID 83653-3010	NLC 2015 REG - STUDENT	\$ 180.00
40691	6/15/2015	IDAHO HOSA	NAMPA ID 83653-3010	NLC 2015 REG - ADVISOR	\$ 90.00
40692	6/15/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - PTE	\$ 811.80
40692	6/15/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR - ACADEMY	\$ 811.80
40692	6/15/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 180.38
40693	6/15/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 40.22
40693	6/15/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - PTE	\$ 40.22
40693	6/15/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 8.93
40694	6/15/2015	INTERMOUNTAIN DESIGN	BOISE ID 83709	HCLC18PC 18" 4 LEG CHAIR ARMLESS 4/ CART	\$ 821.84
40695	6/15/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 1,223.47
40696	6/15/2015	JETTON SHERRY	WILDER ID 83676	MILEAGE - MAY 2015	\$ 19.35
40697	6/15/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	MILEAGE - MAY 2015	\$ 279.00
40697	6/15/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY	\$ 2,243.50
40697	6/15/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY - OVERAGE	\$ 170.51
40698	6/15/2015	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	SUPPLIES FOR ENGINEERING	\$ 69.47
40699	6/15/2015	MARSHALL INDUSTRIES	NAMPA ID 83686	SUMMER BELL SCHEDULE	\$ 112.50
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	PIZZA	\$ 11.79
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR TRUCK	\$ 32.31
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	178 MILES ACADEMIC SUCCESS	\$ 65.80
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	33 MILES SP. OLYMPICS	\$ 12.20
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 21.66
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	4 MILES TO TRAINING JOETTA	\$ 0.52
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 25.64
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 25.63
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	168 MILES HOSA STATE @ BOISE	\$ 41.07
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	134 MILES ACADEMIC SUCCESS	\$ 33.17
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	20 MILES SP PLYMPICS	\$ 4.73
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	13 MILES WILDER SP DAY CLASS	\$ 3.22
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	63 MILES MS. ROBINSON'S CLASS TO WAHOOS	\$ 14.99
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	148 MILES ACADEMIC SUCCESS	\$ 34.79
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 21.09
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 21.10
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR TRUCK	\$ 65.13
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	PIZZA FOR HOSA PARTY	\$ 30.00
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 21.65
40700	6/15/2015	MATTESON'S	HOMEDALE ID 83628-0066	PIZZA'S	\$ 20.00
40701	6/15/2015	MERIDIAN TECHNICAL CHARTER HIGH SCHOC	MERIDIAN ID 83646	AIRLINE TICKETS/CHARTER BUS - STUDENTS	\$ 2,247.24
40701	6/15/2015	MERIDIAN TECHNICAL CHARTER HIGH SCHOC	MERIDIAN ID 83646	AIRLINE TICKETS/CHARTER BUS - ADVISOR	\$ 749.08
40702	6/15/2015	MICRO CLEAN	NAMPA ID 83687	SUPPLIES	\$ 158.34
40703	6/15/2015	NELSON ELIZABETH	CALDWELL ID 83605	MILEAGE - MAY 2015	\$ 7.20
40703	6/15/2015	NELSON ELIZABETH	CALDWELL ID 83605	MILEAGE - MAY 2015	\$ 7.20
40704	6/15/2015	NEVILL HAROLD	NAMPA ID 83686	REIM - IDHW BACKGROUND CK - D. BOWEN	\$ 65.00
40705	6/15/2015	NORCO	BOISE ID 83715	GASES	\$ 91.02
40705	6/15/2015	NORCO	BOISE ID 83715	GASES	\$ 170.94
40705	6/15/2015	NORCO	BOISE ID 83715	GASES	\$ 22.29
40705	6/15/2015	NORCO	BOISE ID 83715	WELDING SUPPLIES	\$ 250.00
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 175.51
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	347125 HP P1102W INK CART.	\$ 114.51
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 54.41
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 9.58
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 10.98

40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR OFFICE	\$ 268.49
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 259.19
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 9.06
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 15.29
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 19.80
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR OFFICE	\$ 34.64
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP57 COLOR INK	\$ 83.58
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP56 BLACK INK	\$ 46.94
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	TN-450 BROTHER TONER	\$ 64.01
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	233784 DRUM	\$ 95.75
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	544538 1" 3 RING BINDER	\$ 139.80
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	417455 CANON INK-COPIER	\$ 95.00
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	347125 INK CARTRIDGE 2 PACK	\$ 114.51
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR OFFICE	\$ 6.99
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	523914 HP61 INK CARTRIDGE	\$ 13.39
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 93.03
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 26.97
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 21.40
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 93.01
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLY ORDER FOR 15-16 SCHOOL YEAR	\$ 61.78
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 72.98
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 35.75
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 84.54
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 34.26
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 35.99
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 24.99
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 112.99
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 4.99
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 4.30
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLY ORDER FOR 15-16 SCHOOL YEAR	\$ 0.59
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 61.72
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR OFFICE	\$ 265.67
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 99.75
40706	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 2.99
40707	6/15/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
40708	6/15/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	PURPLE POWER CAR WASH	\$ 7.27
40708	6/15/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	PARTS FOR WELDING	\$ 57.05
40709	6/15/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	CREDIT	\$ (6.13)
40709	6/15/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	SUPPLIES FOR YEAR END BBQ	\$ 72.85
40710	6/15/2015	PETERSON ROBIN	NAMPA ID 83686	REIM - SCIENCE FIELD TRIP	\$ 79.00
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SOUTHWEST AIRLINES PLANE TICKETS(MAHLE	\$ 785.98
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STAPLES CERTIFICATE HOLDERS	\$ 74.13
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE FLATE RATE	\$ 5.95
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ISBE MEDICAID	\$ 5.75
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALBERTSONS - 4 BOUQUET FLOWERS	\$ 29.64
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ISBS / MEDICAID MAILING	\$ 5.75
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE MAILINGS	\$ 13.30
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMAZON - SPED. REC CARDS	\$ 375.00
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE MAILINGS	\$ 18.60
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ENTOURAGE - 12 YEARBOOKS	\$ 223.99
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DAIRY QUEEN - SPECIAL OLY	\$ 34.28
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STAPLES - COPIES ENGINEERING	\$ 0.80
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BOUND TREE MEDICAL	\$ 107.96
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE ROLLS OF STAMPS	\$ 196.00
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PLANE TICKETS KORN	\$ 392.99
40711	6/15/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ED HELPER - TWO YEAR RENEWAL	\$ 55.98
40712	6/15/2015	PORTA PRO LLC	NAMPA ID 83653	MONTHLY PORTABLE TOILET RENTAL	\$ 88.40
40712	6/15/2015	PORTA PRO LLC	NAMPA ID 83653	MONTHLY PORTABLE TOILET RENTAL	\$ (0.60)
40712	6/15/2015	PORTA PRO LLC	NAMPA ID 83653	PICKUP FEE	\$ 48.47
40713	6/15/2015	RAMSEY BONNIE	CALDWELL ID 83607	MILEAGE - MAY 2015	\$ 55.80
40714	6/15/2015	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 131.70
40715	6/15/2015	RENAISSANCE LEARNING INC	WIS RAPIDS WI 54495-8036	STAR READING & MATH	\$ 4,785.00
40716	6/15/2015	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - MAY 2015	\$ 32.40
40717	6/15/2015	SKILLSUSA STORE	FREDERICK MD 21705-3851	WELDING SLACKS 32/37	\$ 76.00
40718	6/15/2015	SPARKHUL LESLIE	RANCHO PALOS VERDES CA 90275	MILEAGE - MAY 2015	\$ 48.15
40719	6/15/2015	STANDARD RESTAURANT EQUIPMENT	BOISE ID 83704	KITCHEN SUPPILES	\$ 415.58
40720	6/15/2015	STEIMER HARRY	CALDWELL ID 83607	MILEAGE - MAY 2015	\$ 24.30
40721	6/15/2015	TAMCO	CITY OF INDUSTRY CA 91716-9445	EQUIPMENT RENTAL - PTE	\$ 235.80
40721	6/15/2015	TAMCO	CITY OF INDUSTRY CA 91716-9445	EQUIPMENT RENTAL - ADMIN	\$ 52.40
40721	6/15/2015	TAMCO	CITY OF INDUSTRY CA 91716-9445	EQUIPMENT RENTAL - COSSA ACADEMY	\$ 235.80
40722	6/15/2015	ULTIMATE OFFICE	FARMINGDALE NJ 07727	48046PU 5" BINDERS	\$ 383.92

40722	6/15/2015	ULTIMATE OFFICE	FARMINGDALE NJ 07727	48042PU 1 1/2" BINDERS	\$ 45.96
40722	6/15/2015	ULTIMATE OFFICE	FARMINGDALE NJ 07727	SHIPPING	\$ 76.77
40722	6/15/2015	ULTIMATE OFFICE	FARMINGDALE NJ 07727	48043PU 2" BINDERS	\$ 83.94
40722	6/15/2015	ULTIMATE OFFICE	FARMINGDALE NJ 07727	20312-CH WOOD WARX DESKTOP KIT	\$ 412.20
40722	6/15/2015	ULTIMATE OFFICE	FARMINGDALE NJ 07727	15% DISCOUNT	\$ (138.90)
40723	6/15/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - BUILDING TRADES R. RAY	\$ 52.89
40723	6/15/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	PHONE CREDIT	\$ (150.00)
40723	6/15/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD -ADMIN	\$ 40.01
40723	6/15/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 70.64
40723	6/15/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.67
40723	6/15/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.89
40723	6/15/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - D. ZIGARS	\$ 37.67
40723	6/15/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.67
40723	6/15/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - H. NEVILL	\$ 52.89
40724	6/15/2015	VLCM	SALT LAKE CITY UT 84115	HP CHROMEBOOK'S	\$ 478.22
40725	6/15/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	INCENTIVES GO ON	\$ 53.41
40725	6/15/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SOURCES OF STRENGTH INCENTIVES	\$ 1,129.57
40725	6/15/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SOURCES OF STRENGTH	\$ 90.64
40726	6/15/2015	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
40727	6/15/2015	WICAP INC.	PAYETTE ID 83661	PRESCHOOL SUMMER BUILDING RENTAL	\$ 300.00
40728	6/15/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	SERVICE CALL & LABOR	\$ 320.00
40728	6/15/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	BUS SERVICES - IGNITION SWITCH	\$ 241.23
40728	6/15/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	BUS SERVING - GLOW PLUGS & CONTROLLERS	\$ 510.36
40729	6/15/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
40729	6/15/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40729	6/15/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40730	6/15/2015	WITCO	CALDWELL ID 83605-6509	7-ENGRAVED PLATES FOR CLOCKS	\$ 44.15
40731	6/15/2015	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - MAY 2015	\$ 360.00
40732	6/25/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	** VOID **	\$ -
40733	6/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 062015	\$ 375.42
40733	6/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 062015	\$ 8.44
40733	6/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 062015	\$ 618.51
40733	6/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 062015	\$ 12.78
40733	6/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 062015	\$ 13.24
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 223.81
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 150.30
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 13,898.97
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 422.60
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 63.39
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 684.86
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 75.15
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 160.85
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 107.45
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 062015	\$ 7,860.67
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 062015	\$ 6.80
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 295.82
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 062015	\$ 5,133.04
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 88.10
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 526.04
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 26.83
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 361.16
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 158.47
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 213.73
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 2,601.98
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 422.60
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 2,442.47
40734	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062015	\$ 123.04
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$ 285.75
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$ 569.27
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$ 135.54
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$ 495.33
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$ 8.08
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$ 7,341.04
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$ 322.36
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$ 1,956.16
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$ 109.52
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$ 74.36
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$ 1,346.24
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$ 87.17
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$ 33.67
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$ 9.11

40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$	18.74
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$	21.21
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$	67.35
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$	1,132.74
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$	1,901.88
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$	148.05
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$	68.50
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$	356.15
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$	46.82
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$	1,524.05
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$	235.69
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$	14.03
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$	2,188.63
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$	17.95
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$	11.41
40735	6/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062015	\$	76.31
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$	14.19
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$	10.50
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$	10.30
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$	1,726.32
40735	6/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 062015	\$	157.20
40736	6/25/2015	COSSA	GREENLEAF ID 83626	***VOID***	\$	-
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	857.63
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$	2.98
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	11,538.51
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	14.03
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	770.14
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	115.32
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	498.98
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	55.36
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	241.53
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	2,428.38
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	108.85
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	538.18
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	74.15
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	1,939.67
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	387.50
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	23.30
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	171.34
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	120.62
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	1,999.81
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	3,712.77
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	145.54
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	27.71
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	13.97
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	29.14
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	31.89
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	17.37
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	21.67
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	15.75
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	15.75
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	2,594.50
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	242.00
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	110.72
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	426.67
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	1,872.00
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	203.89
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062015	\$	2,790.41
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$	1,182.37
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$	78.92
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$	11.82
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$	51.13
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$	5.68
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$	248.85
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$	11.16
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$	55.15
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$	7.60
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$	198.76
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$	39.71
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$	2.39
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$	17.50

40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 12.36
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 204.93
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 380.44
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 14.91
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 265.88
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 2.84
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 1.43
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 3.26
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 1.78
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 2.22
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 1.61
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 1.61
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 24.79
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 11.34
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 43.73
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 87.86
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 20.89
40737	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062015	\$ 285.97
40738	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
40739	6/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 31.50
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 3.08
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 1.67
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 111.78
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 4.40
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 29.99
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 2.33
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 1.56
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 2.23
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 4.96
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 1.12
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 0.78
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 0.66
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 4.40
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 0.16
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 163.36
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 63.47
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 4.40
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 4.50
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 0.92
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 5.48
40740	6/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062015	\$ 1.65
40741	6/25/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 062015	\$ 7.05
40741	6/25/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 062015	\$ 206.80
40741	6/25/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 062015	\$ 67.52
40741	6/25/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 062015	\$ 49.12
40741	6/25/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 062015	\$ 306.25
40741	6/25/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 062015	\$ 20.86
40744	6/30/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 2,871.55
40744	6/30/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 6,004.15
40744	6/30/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 10,271.75
40744	6/30/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 1,816.00
40744	6/30/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 8,614.65
40744	6/30/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 9,341.05
40745	6/30/2015	ABILITATIONS	CHICAGO IL 60695-3106	1410033 DESK BUDDY RULER	\$ 30.70
40745	6/30/2015	ABILITATIONS	CHICAGO IL 60695-3106	1322347 CATERPINCH GEL E	\$ 17.14
40746	6/30/2015	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
40747	6/30/2015	AMAZON.COM	ORLANDO FL 32896-0016	12V MOTOR 25GA 12V DC 60 RPM HIGH TORQ	\$ 47.96
40747	6/30/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 10.95
40747	6/30/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 6.89
40747	6/30/2015	AMAZON.COM	ORLANDO FL 32896-0016	12V MOTOR 190 RPM RIGHT ANGLE DRIVE ELE	\$ 62.80
40748	6/30/2015	BAUER MARK	HOMEDALE ID 83628	REIM - BOOMERS (NATIONALS CONF STUDENT	\$ 28.64
40748	6/30/2015	BAUER MARK	HOMEDALE ID 83628	CONTRACTED STT - WELDING	\$ 540.00
40748	6/30/2015	BAUER MARK	HOMEDALE ID 83628	REIM - SCIENC CENTER PARKING (NATIONALS C	\$ 5.00
40748	6/30/2015	BAUER MARK	HOMEDALE ID 83628	REIM - BOOMERS (NATIONALS CONF ADVISOR)	\$ 9.24
40748	6/30/2015	BAUER MARK	HOMEDALE ID 83628	REIM - KEC PARKING (NATIONALS CONF)	\$ 8.00
40749	6/30/2015	BINYON JEANNIE	PARMA ID 83660	MILEAGE - MAY 2015	\$ 38.25
40750	6/30/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - PTE	\$ 288.76
40750	6/30/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 288.76
40750	6/30/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 64.17
40751	6/30/2015	CORPORATE TECHNOLOGIES	BOISE ID 83706	REPLACEMENT SERVER SOFTWARE PA	\$ 3,537.86

40751	6/30/2015	CORPORATE TECHNOLOGIES	BOISE ID 83706	ADDITIONAL IT LABOR HOURS	\$ 855.00
40752	6/30/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - PTE	\$ 182.92
40752	6/30/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - ACADEMY	\$ 182.92
40752	6/30/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - ADMIN	\$ 40.63
40752	6/30/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 2,105.69
40752	6/30/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - PRESCHOOL	\$ 66.90
40753	6/30/2015	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - JUNE 2015	\$ 23.40
40754	6/30/2015	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	FIFTEEN YEAR BOOK	\$ 37.50
40754	6/30/2015	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	TEN YEAR BOOKS	\$ 25.00
40754	6/30/2015	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	TWENTY FIVE YEAR BOOKS	\$ 75.00
40754	6/30/2015	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	TWENTY YEAR BOOKS	\$ 50.00
40755	6/30/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	\$ 868.99
40755	6/30/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	\$ 868.99
40755	6/30/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR - BT	\$ 139.57
40755	6/30/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR - BT	\$ 94.14
40755	6/30/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 193.10
40756	6/30/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - PTE	\$ 28.44
40756	6/30/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 28.44
40756	6/30/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 6.30
40757	6/30/2015	INTER-STATE STUDIO & PUBLISHIN	SEDALIA MO 65302-1177	CLASS PF 2015 WALL COMPOSITE	\$ 75.00
40758	6/30/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATION FEES	\$ 6,946.75
40759	6/30/2015	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	RA368 OCEAN ANIMALS	\$ 29.99
40759	6/30/2015	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	FA411 TOASTER	\$ 14.99
40759	6/30/2015	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	FA412 MICROWAVE	\$ 19.99
40759	6/30/2015	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	FA421 COFFEE MAKER	\$ 16.99
40759	6/30/2015	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	SHIPPING	\$ 20.24
40759	6/30/2015	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	RA183 JUMBO BUILDING BRICKS	\$ 39.99
40759	6/30/2015	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	FK223 PUZZLE OCEAN ANIMALS	\$ 12.99
40760	6/30/2015	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	SUPPLIES FOR ENGINEERING	\$ 30.21
40760	6/30/2015	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	15601 WOOD SIDING PANELS	\$ 166.45
40761	6/30/2015	MATTESON'S	HOMEDALE ID 83628-0066	31 MILES SP OLYMPICS	\$ 8.01
40761	6/30/2015	MATTESON'S	HOMEDALE ID 83628-0066	221 MILES ACADEMIC SUCCESS	\$ 57.07
40761	6/30/2015	MATTESON'S	HOMEDALE ID 83628-0066	21 MILES TRAING JOETTA AND JUAN	\$ 5.41
40762	6/30/2015	MERIDIAN TECHNICAL CHARTER HIGH SCHOC	MERIDIAN ID 83646	CAR RENTAL - NATIONALS COMPETITION	\$ 383.05
40763	6/30/2015	MOBY MAX.COM		TEACHER PRO LICENSE	\$ 99.00
40764	6/30/2015	NORCO	BOISE ID 83715	GASES - WELDING	\$ 19.44
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	247703 CALENDAR	\$ 14.99
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	154605 HP 57 COLOR	\$ 41.79
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SCHOOL YEAR 15-16	\$ 0.87
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	308239 BRICK OF JUMBO PAPER CLIPS	\$ 14.01
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	221720 BRICK OF PAPER CLIPS	\$ 7.20
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	221391 SELF INKING REPLACEMENT PAD	\$ 7.49
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	221391 SELF INKING REPLACEMENT PAD	\$ 8.99
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	221391 SELF INKING REPLACEMENT PAD	\$ (8.99)
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 72.00
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 6.99
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 64.34
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 2.30
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 7.49
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 2.30
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 155.53
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 19.98
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 48.84
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 13.98
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 0.87
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 4.79
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 70.04
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ (6.49)
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 3.29
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 30.20
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 231.86
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 6.33
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	196562 HIGH BACK CHAIRS	\$ 485.97
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	741829 HP LASER 400 COLOR	\$ 427.49
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 2.39
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 56.10
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 127.47
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 4.42
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 4.99
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 44.67
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 1.11

40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 180.33
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 7.98
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 1.06
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 138.76
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 4.91
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 188.66
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 3.16
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 11.97
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 183.29
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 19.98
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 43.13
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 14.57
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 1.74
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 5.31
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 62.74
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	422392 TAPE	\$ 5.39
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	644747 CARD STOCK	\$ 9.69
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	644733 CARD STOCK	\$ 9.69
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	532059 WALL CLOCK	\$ 13.56
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	231939 85A LASER JET INK	\$ 59.99
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	601627 ZEBRA G-301 BLACK PENS	\$ 52.90
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	623735 ZEBRA G-301 BLUE PENS	\$ 19.80
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	458391 COLOR CARD STOCK	\$ 12.41
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	644747 COLOR CARD STOCK	\$ 9.69
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	744828 BRICK OF POST-IT'S	\$ 10.39
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	744828 BRICK OF POST-IT'S	\$ 10.39
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	744828 BRICK OF POST-IT'S	\$ 10.39
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	791070 PAPER PRO STAPLER	\$ 24.99
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	421290 SOFT SCRUB	\$ 7.39
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	301907 LYSOL WIPES	\$ 14.44
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	806681 LYSOL DISINFECTANT	\$ 7.46
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	270776 ULTRA FINE POINT SHARPIES	\$ 7.94
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	546318 KLEENEX	\$ 68.38
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	172777 DAWN DISH SOAP	\$ 5.80
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	507261 ZIPLOC BAGS	\$ 22.38
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	305466 LEGAL PADS	\$ 11.60
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	330816 6X9 ENVELOPES	\$ 6.29
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	726225 PAPER PLATES	\$ 20.99
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	230329 FILE RUBBER BANDS	\$ 8.16
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	525072 YELLOW HIGHLIGHTERS	\$ 9.88
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	525080 PINK HIGHLIGHTERS	\$ 12.66
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	726225 PAPER PLATES	\$ 20.99
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	419672 HP56 BLACK	\$ 46.94
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	970568 TONER TN-350	\$ 55.72
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	275033 AVERY BUSINESS CARDS	\$ 9.35
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	483312 BAND-AIDS FLEX	\$ 19.89
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	603772 GEL HOT/ COLD GEL PACKS	\$ 8.58
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	390813 SMALL PLATES	\$ 8.98
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	591218 MAGNETIC BOOKENDS	\$ 113.90
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	508562 BOWLS	\$ 13.62
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	976695 FOLGERS CLASSIC ROAST	\$ 21.50
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	COFFEE FILTERS	\$ 3.78
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	412910 LIPTON TEA BAGS	\$ 8.72
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	987388 PEN'S	\$ 4.49
40765	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	248081 CALENDAR	\$ 14.99
40766	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
40767	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
40768	6/30/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
40769	6/30/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN19/285 KEY CHAINS	\$ 18.00
40769	6/30/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN39/1439 SMILE FACE RING	\$ 7.50
40769	6/30/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN5/1624 FINGER PUPPETS	\$ 13.99
40769	6/30/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN5/692 FLYING JETS	\$ 14.99
40769	6/30/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN24/365 FRIENDSHIP BRACELETS	\$ 5.50
40769	6/30/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN5/706 STICKY ASSORT	\$ 27.00
40769	6/30/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN39/1854 SQUISHY HORSES	\$ 12.50
40769	6/30/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN12/2131 FROGS	\$ 7.98
40769	6/30/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN/25/5686 SPLAT BALLS	\$ 12.50
40769	6/30/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	SHIPPING	\$ 19.99
40769	6/30/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN42/31 PIRATE COIN NECKLECS	\$ 6.50
40769	6/30/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN9/769 ZOO ANIMAL PENCIL TOPS	\$ 5.75
40769	6/30/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN5/1621 BUGS	\$ 20.99

40769	6/30/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN5/903 LG GRABBAG ASSORT	\$ 19.99
40770	6/30/2015	PAR INC	LUTZ FL 33549	WW-5317-CP CAB INT KIT CD-ROM	\$ 287.70
40771	6/30/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693	SHIPPING	\$ 20.16
40771	6/30/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693	46249 BEERY VMI FORMS MOTOR COORDINAT	\$ 18.70
40771	6/30/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158015967 MILLER FUNCTION AND PARTICIP/	\$ 51.00
40771	6/30/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693	46246 BEERY VMI FORMS VISUAL PERCEPTION	\$ 18.70
40771	6/30/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693	46240 BEERY VMI FORMS FULL	\$ 106.60
40771	6/30/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693	46238 BERRY VMI 6TH EDITION STARTER KIT	\$ 141.00
40772	6/30/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SP-LAMP-018 IN FOCUS SP-LAMP-018	\$ 81.00
40772	6/30/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- MEDICAID BILLING	\$ 5.75
40772	6/30/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHERATON HOTEL 5 NIGHTS - STUDENTS	\$ 1,174.10
40772	6/30/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	VARIDSK SINGLE	\$ 375.00
40772	6/30/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHERATON HOTEL 5 NIGHTS - ADVISOR	\$ 973.50
40772	6/30/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - MAILING	\$ 6.70
40772	6/30/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DUALITE- 93011385 BATTERY 8.4V	\$ 422.00
40772	6/30/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 25.32
40773	6/30/2015	POCKET FULL OF THERAPY	FREEHOLD NJ 07728	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 329.73
40774	6/30/2015	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	SHIPPING	\$ 24.43
40774	6/30/2015	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	SUPPLES FOR SCHOOL YEAR 15-16	\$ 174.50
40775	6/30/2015	SCHOLASTIC BOOK CLUBS INC	JEFFERSON CITY MO 65102-7504	004 DYNA MATH GRADE 3-6	\$ 69.90
40775	6/30/2015	SCHOLASTIC BOOK CLUBS INC	JEFFERSON CITY MO 65102-7504	038 STORY WORKS READ AND WRITING GRADE	\$ 69.90
40776	6/30/2015	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	KINDNEY TABLE	\$ 269.76
40776	6/30/2015	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	SHIPPING	\$ 179.60
40776	6/30/2015	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	LARGE KIDNEY SHAPED TABLE	\$ 134.88
40776	6/30/2015	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	SHIPPING	\$ 37.65
40777	6/30/2015	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	UNSPENT WELLNESS MINI GRANT 14-15	\$ 22.78
40778	6/30/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APR 2015 TO JUNE 2015	\$ 50.78
40778	6/30/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APR 2015 TO JUNE 2015	\$ 68.69
40778	6/30/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APR 2015 TO JUNE 2015	\$ 9.84
40778	6/30/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APR 2015 TO JUNE 2015	\$ 137.44
40779	6/30/2015	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 341.61
40780	6/30/2015	TAMCO	CITY OF INDUSTRY CA 91716-9445	EQUIPMENT RENTAL - ADMIN	\$ 52.40
40780	6/30/2015	TAMCO	CITY OF INDUSTRY CA 91716-9445	EQUIPMENT RENTAL - PTE	\$ 235.80
40780	6/30/2015	TAMCO	CITY OF INDUSTRY CA 91716-9445	EQUIPMENT RENTAL - ACADEMY	\$ 235.80
40781	6/30/2015	THERAPRO INC	BOSTON MA 02284-7274	EVA53141 MVPT-4 RECORD FORMS	\$ 40.00
40781	6/30/2015	THERAPRO INC	BOSTON MA 02284-7274	EVA53138 MVPT-4 COMPLETE TEST	\$ 160.00
40781	6/30/2015	THERAPRO INC	BOSTON MA 02284-7274	SHIPPING	\$ 20.00
40782	6/30/2015	THERAPY SHOPPE		SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 152.45
40783	6/30/2015	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - JUNE 2015	\$ 62.10
40784	6/30/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
40784	6/30/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - J. BECHTEL	\$ 53.42
40784	6/30/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - D. TINCHER	\$ 37.43
40784	6/30/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - R. MILLER	\$ 52.87
40784	6/30/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - H. NEVILL	\$ 52.87
40784	6/30/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - R. RAY	\$ 52.87
40784	6/30/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - S. HODGES	\$ 37.43
40784	6/30/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - D. ZIGARS	\$ 37.43
40785	6/30/2015	VLCM	SALT LAKE CITY UT 84115	HP CHROMEBOOK'S	\$ 717.33
40786	6/30/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SEWING SUPPLIES	\$ 87.19
40786	6/30/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	INCENTIVES - GO ON	\$ 29.49
40786	6/30/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	GO ON INCENTIVES	\$ 27.81
40786	6/30/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SEWING MACHINES	\$ 299.94
40786	6/30/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUMMER SCHOOL SUPPLIES	\$ 71.62
40787	6/30/2015	WEB DESIGN CENTER	WILDER ID 83676	WEB MAINTENANCE	\$ 40.00
40788	6/30/2015	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	CONTAINER PICKUP - SHREDDING	\$ 90.00
40789	6/30/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	BUS PARTS	\$ 127.00
40789	6/30/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	4 CHANNEL VIDEO RECORDER FOR BUSES	\$ 1,858.80
40789	6/30/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	INSTALLATION	\$ 300.00
40789	6/30/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	BUS LABOR & SERVICE	\$ 192.97
40790	6/30/2015	WPS	TORRANCE CA 90503	SHIPPING	\$ 25.85
40790	6/30/2015	WPS	TORRANCE CA 90503	PB37 BRIEF	\$ 250.00
40790	6/30/2015	WPS	TORRANCE CA 90503	PB37SP BRIEF SOFTWARE	\$ 599.99
40790	6/30/2015	WPS	TORRANCE CA 90503	W-456 BBRS-2 KIT	\$ 138.50
40790	6/30/2015	WPS	TORRANCE CA 90503	W-456U BBRS-2 SCORING CD	\$ 356.50
40790	6/30/2015	WPS	TORRANCE CA 90503	W-472 CARS2 KIT	\$ 184.00
40790	6/30/2015	WPS	TORRANCE CA 90503	SHIPPING	\$ 57.25
40790	6/30/2015	WPS	TORRANCE CA 90503	PB-37B BRIEF TEACHER QUESTIONNAIRE	\$ 62.00
40790	6/30/2015	WPS	TORRANCE CA 90503	PB-37A BRIEF PARRENT QUESTIONNAIRE	\$ 124.00
40790	6/30/2015	WPS	TORRANCE CA 90503	PB-54A BRIEF-SR RATING FORM	\$ 72.50