

DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
9/6/2013	ELLEN BATES	EMMETT ID 83617	REIMBURSE-CELL PHONE	225.00
9/6/2013	ELLEN BATES	EMMETT ID 83617	REIMBURSE-MILEAGE	137.50
9/6/2013	ELLEN BATES	EMMETT ID 83617	REIMBURSE-POSTAGE	14.00
9/6/2013	IDAHO SELF STORAGE	MERIDIAN ID 83646	STORAGE UNIT RENTAL	80.56
9/6/2013	RYAN CANTRELL	NAMPA ID 83687	REIMBURSE-POSTAGE	24.74
9/6/2013	DOX MARKETING	BOISE ID 83702	SIGN PRINTING FOR BANNERS	395.35
9/6/2013	SHIRLEY VANPAEPEGHEM	MERIDIAN ID 83642	REIMBURSE-CHOIR SUPPLIES	93.71
9/6/2013	LISA SZENTES	EAGLE ID 83616	REIMBURSE-POSTAGE FOR MAILING	1,560.64
9/6/2013	SOLUTION MARKETERS	MERIDIAN ID 83646	PRINTING FOR MAILER	1,500.00
9/6/2013	STEPHANIE WORRELL	BOISE ID 83713	COMMUNICATIONS	330.00
9/6/2013	STEPHANIE WORRELL	BOISE ID 83713	COMMUNICATIONS CONTRACT	2,000.00
9/6/2013	TAMELA WEST	MERIDIAN ID 83646	REIMBURSE-WORKBOOK FOR LEADERSHIP	368.28
9/6/2013	TAMELA WEST	MERIDIAN ID 83646	REIMBURSE-SUPPLIES FOR LANGUAGE	241.15
9/17/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	HEALTH INS PREMIUM SEPT 2013	3,950.30
9/17/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	HEALTH INS PREMIUM SEPT 2013	254.08
9/17/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	HEALTH INS PREMIUM SEPT 2013	50.57
9/17/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	HEALTH INS PREMIUM SEPT 2013	978.40
9/17/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	HEALTH INS PREMIUM SEPT 2013	(448.50)
9/17/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	HEALTH INS PREMIUM SEPT 2013	127.04
9/17/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	HEALTH INS PREMIUM SEPT 2013	3,495.19
9/17/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	HEALTH INS PREMIUM SEPT 2013	2,708.06
9/17/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	HEALTH INS PREMIUM SEPT 2013	22.30
9/17/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	HEALTH INS PREMIUM SEPT 2013	63.52
9/17/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	HEALTH INS PREMIUM SEPT 2013	12.64
9/17/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	HEALTH INS PREMIUM SEPT 2013	181.08
9/17/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	HEALTH INS PREMIUM SEPT 2013	63.52
9/17/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	HEALTH INS PREMIUM SEPT 2013	6,162.40
9/17/2013	UNITED HERITAGE	MERIDIAN ID 83642	SEPT 2013 LIFE INSURANCE PREMIUM	6.47
9/17/2013	UNITED HERITAGE	MERIDIAN ID 83642	SEPT 2013 LIFE INSURANCE PREMIUM	6.44
9/17/2013	UNITED HERITAGE	MERIDIAN ID 83642	SEPT 2013 LIFE INSURANCE PREMIUM	10.82
9/17/2013	UNITED HERITAGE	MERIDIAN ID 83642	SEPT 2013 LIFE INSURANCE PREMIUM	8.62
9/17/2013	UNITED HERITAGE	MERIDIAN ID 83642	SEPT 2013 LIFE INSURANCE PREMIUM	206.62
9/17/2013	UNITED HERITAGE	MERIDIAN ID 83642	SEPT 2013 LIFE INSURANCE PREMIUM	136.30
9/17/2013	UNITED HERITAGE	MERIDIAN ID 83642	SEPT 2013 LIFE INSURANCE PREMIUM	29.00
9/17/2013	UNITED HERITAGE	MERIDIAN ID 83642	SEPT 2013 LIFE INSURANCE PREMIUM	1.45
9/17/2013	UNITED HERITAGE	MERIDIAN ID 83642	SEPT 2013 LIFE INSURANCE PREMIUM	32.63
9/17/2013	UNITED HERITAGE	MERIDIAN ID 83642	SEPT 2013 LIFE INSURANCE PREMIUM	(11.99)
9/17/2013	UNITED HERITAGE	MERIDIAN ID 83642	SEPT 2013 LIFE INSURANCE PREMIUM	96.72
9/17/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM SEPT 2013	460.24
9/17/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM SEPT 2013	13.92
9/17/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM SEPT 2013	(107.30)
9/17/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM SEPT 2013	453.85
9/17/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM SEPT 2013	7.90
9/17/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM SEPT 2013	843.65
9/17/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM SEPT 2013	531.35
9/17/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM SEPT 2013	71.80
9/17/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM SEPT 2013	7.15
9/17/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM SEPT 2013	125.25
9/17/2013	NOBLE HARDESTY	BOISE ID 83702	SKI CLUB T-SHIRT DESIGN	50.00
9/17/2013	TWO OCEANS PRINT	BOISE ID 83702	SKI CLUB SHIRTS PARTIAL PMT	550.00
9/20/2013	ALARM STAR CO	STAR ID 83340	SERVICE CALL	226.00
9/20/2013	REPUBLIC SERVICES #884	PHOENIX AZ 85062	TRASH SERVICE	529.05
9/20/2013	AT CONFERENCE	SOUTHAMPTON NY 11969	CONFERENCE CALL ING	4.87
9/20/2013	BROADVOX GO! LLC	CLEVELAND OH 44194-4301	TELEPHONE CHARGES	101.27
9/20/2013	BROWN BUS	NAMPA ID 83686	AUGUST 2013 TRANSPORTATION	17,004.01
9/20/2013	CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPEECH THERAPY	1,156.00
9/20/2013	CITY OF EAGLE	EAGLE ID 83616	WATER BILL	245.57
9/20/2013	COBRA HELP	DENVER CO 80218	COBRA ADMINISTRATION	26.00
9/20/2013	COMMISSIONER'S ADVISORY BOARD	BOISE ID 83716	D3 ADVISORY BOARD FEES	295.00

9/20/2013	EAGLE SEWER	EAGLE ID 83616	SEWER BILL	480.00
9/20/2013	GIBBONS SCOTT & DEAN	CALDWELL ID 83605	INTERIIM AUDIT FEE	3,000.00
9/20/2013	GREATAMERICA LEASING CORP	DALLAS TX 75266-0831	PHONE SYSTEM LEASE	924.16
9/20/2013	GRIFFIN & GRIFFIN CLEANING INC	EAGLE ID 83616	CLEAN AND REFINISH GYM FLOOR	2,250.00
9/20/2013	GRIFFIN & GRIFFIN CLEANING INC	EAGLE ID 83616	CLEAN AND REFINISH GYM FLOOR	2,250.00
9/20/2013	IDAHO COUNCIL ON ECON. ED.	BOISE ID 83725-1640	8-19-13 ICEE TEACHER INSERVICE FEE	2,050.00
9/20/2013	IDAHO POWER	SEATTLE WA 98124-1966	POWER BILL	2,568.29
9/20/2013	GE CAPITAL	DALLAS TX 75265-0073	COPIER LEASE	367.98
9/20/2013	INTERMOUNTAIN GAS CO.	BOISE ID 83732	MONTHLY UTILITY BILL	32.02
9/20/2013	ITG	FARGO ND 58106-9022	OVERAGES MAY 2013	1,170.00
9/20/2013	ITG	FARGO ND 58106-9022	OVERAGES AUG 2013	5,580.00
9/20/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	1,862.53
9/20/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	2,414.71
9/20/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	1,863.87
9/20/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	26.88
9/20/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	1,383.05
9/20/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	1,832.78
9/20/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	48.48
9/20/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	164.70
9/20/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	298.60
9/20/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	329.40
9/20/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	259.20
9/20/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	75.02
9/20/2013	OFFICE DEPOT	CINCINNATI OH 45263	STUDENT CHAIRS	1,318.30
9/20/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	176.31
9/20/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	40.80
9/20/2013	OFFICE DEPOT	CINCINNATI OH 45263	TABLES FOR ELEMENTARY	88.53
9/20/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	54.49
9/20/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	10.36
9/20/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	44.64
9/20/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	156.31
9/20/2013	PACIFIC BACKFLOW	BOISE ID 83709-1449	BACKFLOW TEST 8-06-13	105.00
9/20/2013	CENTURY LINK	PHOENIX AZ 85038-9040	TELEPHONE CHARGES	57.22
9/20/2013	SHILO AUTOMATIC SPRINKLERS	NAMPA ID 83687	ANNUAL FIRE SPRINKLER INSPECTION	425.00
9/20/2013	SHELLEY YOUNG	MERIDIAN ID 83646	MASCOT/LOGO DESIGN	60.00
9/20/2013	SHIRLEY VANPAEPEGHEM	MERIDIAN ID 83642	REIMBURSE-MUSIC ROOM STEREO	305.75
9/20/2013	SOLUTIONPRO	BOISE ID 83709	FIBER WTF	1,493.00
9/20/2013	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMPENSATION INSURANCE	1,605.00
9/20/2013	STEPHANIE WORRELL	BOISE ID 83713	COMMUNICATIONS	1,612.50
9/20/2013	SUMMER LAWNS INC.	BOISE ID 83714	SPRINKLER REPAIRS	108.55
9/20/2013	SUMMER LAWNS INC.	BOISE ID 83714	PER MONTHLY CONTRACT	650.83
9/20/2013	MCGRAW-HILL EDUCATION	CHICAGO IL 60694-1545	TEXTBOOKS FOR ECON-CORONADO	685.75
9/20/2013	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	BATHROOM/JANITORIAL SUPPLIES	119.00
9/20/2013	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	BATHROOM/JANITORIAL SUPPLIES	764.72
9/20/2013	ALARM STAR CO	STAR ID 83340	INITIAL SERVICE - FIRST HOUR	153.00
9/25/2013	CITY OF EAGLE	EAGLE ID 83616	APP & PERMIT FEE FOR SIGNAGE	110.00
9/25/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 09-2013	108.00
9/25/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 09-2013	108.00
9/25/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 09-2013	1,080.00
9/25/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 09-2013	21.50
9/25/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 09-2013	1,166.50
9/25/2013	ADAMS, AMY	MERIDIAN, ID 83646	COMPENSATION	1,200.00
9/25/2013	BATES, ELLEN	EMMETT, ID 83617	COMPENSATION	4,037.67
9/25/2013	BEATTY, EILEEN	BOISE, ID 83704	COMPENSATION	4,595.66
9/25/2013	B EGLINGER, MEGAN	BOISE, ID 83704	COMPENSATION	2,287.33
9/25/2013	BINGHAM, LAURA	BOISE, ID 83713	COMPENSATION	2,587.33
9/25/2013	BISHOP, ROBERT	BOISE, ID 83713	COMPENSATION	4,809.33
9/25/2013	CALKINS, BRAD	BOISE, ID 83703	COMPENSATION	3,180.29
9/25/2013	CANTRELL, RYAN	NAMPA, ID 83687	COMPENSATION	5,000.00
9/25/2013	COBURN, GEORGE	MERIDIAN, ID 83646	COMPENSATION	6,000.00

9/25/2013	COMPTON, CYNTHIA	EAGLE, ID 83616	COMPENSATION	2,136.33
9/25/2013	CONTI, DANIEL	BOISE, ID 83714	COMPENSATION	4,932.48
9/25/2013	CORONADO, ADRIEN	BOISE, ID 83707	COMPENSATION	4,115.00
9/25/2013	CRAIG, SHERI	EAGLE, ID 83616	COMPENSATION	600.00
9/25/2013	DAVIS, SHAY	MERIDIAN, ID 83646	COMPENSATION	4,078.16
9/25/2013	DOWNS, KYLE	BOISE, ID 83705	COMPENSATION	1,763.75
9/25/2013	DRAIN, SHERI	EAGLE, ID 83616	COMPENSATION	4,224.66
9/25/2013	DRICK, BONNIE	EAGLE, ID 83616	COMPENSATION	4,637.33
9/25/2013	EARDLEY, TERESA	MERIDIAN, ID 83646	COMPENSATION	2,587.33
9/25/2013	ECHOLS, WENDY	MERIDIAN, ID 83646	COMPENSATION	600.00
9/25/2013	EVANS, MELANIE	STAR, ID 83669	COMPENSATION	670.00
9/25/2013	EVERTS, JENNIFER	KUNA, ID 83634	COMPENSATION	2,587.33
9/25/2013	GARDNER, JANE	NAMPA, ID 83651	COMPENSATION	4,922.66
9/25/2013	HANDYSIDE, JULIE	NAMPA, ID 83651	COMPENSATION	4,595.66
9/25/2013	HANSEN, JOHN	BOISE, ID 83716	COMPENSATION	5,497.66
9/25/2013	HAWKINS, CASEY	EAGLE, ID 83616	COMPENSATION	4,809.33
9/25/2013	HENDERSHOT, CAROL	STAR, ID 83669	COMPENSATION	3,423.33
9/25/2013	HOLT, LISA	EAGLE, ID 83616	COMPENSATION	2,587.33
9/25/2013	HOWARD, CAROLYN	EMMETT, ID 83617	COMPENSATION	2,587.33
9/25/2013	HUGHES, CATHY	STAR, ID 83669	COMPENSATION	1,120.00
9/25/2013	KREPS, CODY	NAMPA, ID 83687	COMPENSATION	891.80
9/25/2013	KULIG, MEGAN	EAGLE, ID 83616	COMPENSATION	450.00
9/25/2013	LEATHERMAN, LAIENA	EAGLE, ID 83616	COMPENSATION	2,134.66
9/25/2013	LEHMAN, BRITTNEY	BOISE, ID 83706	COMPENSATION	2,587.33
9/25/2013	MARLATT, TERI	MERIDIAN, ID 83646	COMPENSATION	695.00
9/25/2013	MAROE, LORI	MERIDIAN, ID 83646	COMPENSATION	3,966.33
9/25/2013	MASSIMINO, COURTNEY	NAMPA, ID 83687	COMPENSATION	3,423.33
9/25/2013	MCDONALD, MARILYN	STAR, ID 83669	COMPENSATION	262.50
9/25/2013	MOATS, CARIN	BOISE, ID 83703	COMPENSATION	4,851.00
9/25/2013	NIELSEN, KATIE	EMMETT, ID 83617	COMPENSATION	2,587.33
9/25/2013	OBERLINDACHER, KRISTA	EAGLE, ID 83616	COMPENSATION	3,950.05
9/25/2013	OLIVER, ASHLEIGH	BOISE, ID 83706	COMPENSATION	1,293.66
9/25/2013	PEMBLE, JOAN	CALDWELL, ID 83605	COMPENSATION	4,429.50
9/25/2013	PETTIT, MILTON	EAGLE, ID 83616	COMPENSATION	4,277.75
9/25/2013	RAU, SHIRLEY	BOISE, ID 83703	COMPENSATION	5,431.83
9/25/2013	REX, PATRICE	MERIDIAN, ID 83646	COMPENSATION	2,587.33
9/25/2013	RODEGHIERO, MARIAH	STAR, ID 83669	COMPENSATION	2,214.75
9/25/2013	ROSENBAUM, JOAN	NAMPA, ID 83687	COMPENSATION	4,922.66
9/25/2013	SATO, DOUGLAS	BOISE, ID 83706	COMPENSATION	2,928.19
9/25/2013	SAWYERS, GEORJA	BOISE, ID 83714	COMPENSATION	2,587.33
9/25/2013	SCOTT, DONNA	EAGLE, ID 83616	COMPENSATION	4,156.66
9/25/2013	SEVIER, KELSEY	MERIDIAN, ID 83646	COMPENSATION	2,587.33
9/25/2013	SMITH, BRANDI	MERIDIAN, ID 83646	COMPENSATION	600.00
9/25/2013	SODHI, PRIYANKA	EAGLE, ID 83616	COMPENSATION	600.00
9/25/2013	STALLONES, ANNA	NAMPA, ID 83687	COMPENSATION	2,954.50
9/25/2013	STROM, HAROLD	BOISE, ID 83704	COMPENSATION	5,501.00
9/25/2013	TAYLOR, BRENDA	EAGLE, ID 83616	COMPENSATION	617.50
9/25/2013	TUCKER, CATHY	EAGLE, ID 83616	COMPENSATION	495.00
9/25/2013	UYEDA, NICOLE	MERIDIAN, ID 83646	COMPENSATION	1,140.00
9/25/2013	VANDERWIEL, TISHA	MERIDIAN, ID 83646	COMPENSATION	3,822.91
9/25/2013	VANPAEPEGHEM, SHIRLEY	MERIDIAN, ID 83646	COMPENSATION	3,822.91
9/25/2013	WALLER, ERIN	EAGLE, ID 83616	COMPENSATION	2,954.50
9/25/2013	WARNICK, TAMMY	EAGLE, ID 83616	COMPENSATION	2,587.33
9/25/2013	WEST, TAMELA	MERIDIAN, ID 83646	COMPENSATION	3,856.07
9/25/2013	WHITMAN, BROOKE	BOISE, ID 83703	COMPENSATION	565.00
9/25/2013	WILCOX, LINDA	EAGLE, ID 83616	COMPENSATION	600.00
9/25/2013	WOODWARD, VICTORIA	NAMPA, ID 83387	COMPENSATION	984.83
9/25/2013	YOUNG, DELANA	STAR, ID 83669	COMPENSATION	1,200.00
9/25/2013	ANDERSEN, MELISSA	BOISE, ID 83704	COMPENSATION	5,417.00
9/25/2013	JAMES, RAY	NAMPA, ID 83686	COMPENSATION	2,253.58

9/25/2013	LAYTON, JOSEPH	MERIDIAN, ID 83646	COMPENSATION	1,021.75
9/25/2013	MEAD, TRACEY	EMMETT, ID 83617	COMPENSATION	550.00
9/25/2013	PUCKETT, HOLLI	STAR, ID 83669	COMPENSATION	187.50
9/25/2013	SAXTON, LORI	STAR, ID 83669	COMPENSATION	1,027.50
9/25/2013	TITUS, EMILY	CALDWELL, ID 83607	COMPENSATION	625.00
9/25/2013	HANSON, JUSTIN	BOISE, ID 83709	COMPENSATION	567.50
9/25/2013	KRAUSE, LESLIE	EAGLE, ID 83616	COMPENSATION	1,770.00
9/25/2013	KEEZER, JAMES	BOISE, ID 83709	COMPENSATION	562.50
9/25/2013	DAVIDSEN, ALEX	BOISE, ID 83705	COMPENSATION	1,323.54
9/26/2013	WALTER BASHAW	BOISE ID 83717	HS CROSS COUNTRY COACH	700.00
9/27/2013	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	TRANSPORTATION ASSESSMENT FEE	1,577.17
9/27/2013	SHIRLEY RAU	BOISE ID 83703	REIMBURSE FOR TEXTBOOKS	90.96
9/27/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 09-2013	879.62
9/27/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 09-2013	1,080.15
9/27/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 09-2013	788.87
9/27/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 09-2013	122.52
9/27/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 09-2013	90.13
9/27/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 09-2013	237.28
9/27/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 09-2013	10,541.00
9/27/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 09-2013	7,698.58
9/27/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 09-2013	2,315.46
9/27/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 09-2013	196.02
9/27/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 09-2013	20.09
9/27/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 09-2013	128.66
9/27/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 09-2013	68.23
9/27/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 09-2013	7,300.94
9/27/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 09-2013	631.97
9/27/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 09-2013	5,079.71
9/27/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 09-2013	1,512.71
9/27/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 09-2013	115.40
9/27/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 09-2013	127.03
9/30/2013	FLIGHTS FOR IB TRAINING	ONLINE	100-116100-000-000-0	407.10
9/30/2013	FLIGHTS FOR IB TRAINING	ONLINE	100-116100-000-000-0	407.10
9/30/2013	FLIGHTS FOR IB TRAINING	ONLINE	100-116100-000-000-0	40.71
9/30/2013	DC - USPS - POSTAGE/MAILING	EAGLE, ID	100-632410-601-000-0	112.48
9/30/2013	DC - AMAZON - TEXTBOOKS	ONLINE	100-515440-000-000-0	1,649.50
9/30/2013	DC - AMAZON - PROJECTORS	ONLINE	100-632550-601-001-0	1,699.70