

DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
10/8/2013	MICHAEL JORDAN	BOISE ID 83711	HEAD COACH VARSITY VOLLEYBALL	1,000.00
10/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM OCT 2013	531.35
10/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM OCT 2013	71.80
10/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM OCT 2013	7.15
10/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM OCT 2013	160.99
10/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM OCT 2013	453.85
10/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM OCT 2013	460.24
10/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM OCT 2013	13.92
10/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM OCT 2013	7.90
10/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM OCT 2013	(304.84)
10/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM OCT 2013	(194.90)
10/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DENTAL INS PREMIUM OCT 2013	843.61
10/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	OCTOBER HEALTH INS PREMIUM	3,414.13
10/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	OCTOBER HEALTH INS PREMIUM	22.30
10/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	OCTOBER HEALTH INS PREMIUM	63.52
10/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	OCTOBER HEALTH INS PREMIUM	12.64
10/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	OCTOBER HEALTH INS PREMIUM	181.08
10/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	OCTOBER HEALTH INS PREMIUM	154.06
10/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	OCTOBER HEALTH INS PREMIUM	(317.70)
10/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	OCTOBER HEALTH INS PREMIUM	2,708.06
10/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	OCTOBER HEALTH INS PREMIUM	6,162.40
10/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	OCTOBER HEALTH INS PREMIUM	3,896.26
10/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	OCTOBER HEALTH INS PREMIUM	254.08
10/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	OCTOBER HEALTH INS PREMIUM	50.57
10/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	OCTOBER HEALTH INS PREMIUM	1,340.56
10/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	OCTOBER HEALTH INS PREMIUM	127.04
10/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	OCT 2013 LIFE INSURANCE PREMIUM	6.44
10/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	OCT 2013 LIFE INSURANCE PREMIUM	10.82
10/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	OCT 2013 LIFE INSURANCE PREMIUM	12.49
10/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	OCT 2013 LIFE INSURANCE PREMIUM	35.53
10/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	OCT 2013 LIFE INSURANCE PREMIUM	22.73
10/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	OCT 2013 LIFE INSURANCE PREMIUM	136.30
10/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	OCT 2013 LIFE INSURANCE PREMIUM	199.37
10/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	OCT 2013 LIFE INSURANCE PREMIUM	29.00
10/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	OCT 2013 LIFE INSURANCE PREMIUM	1.45
10/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	OCT 2013 LIFE INSURANCE PREMIUM	39.88
10/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	OCT 2013 LIFE INSURANCE PREMIUM	96.72
10/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	OCT 2013 LIFE INSURANCE PREMIUM	12.37
10/17/2013	GEORGE COBURN	MERIDIAN ID 83646	REIMBURSEMENT-LUNCH W/LINCOLN	33.30
10/17/2013	GEORGE COBURN	MERIDIAN ID 83646	REIMBURSEMENT-BUILDING PERMIT	52.50
10/17/2013	GEORGE COBURN	MERIDIAN ID 83646	REIMBURSEMENT-PARKING CHAIN	118.68
10/17/2013	GEORGE COBURN	MERIDIAN ID 83646	REIMBURSEMENT-MN TRIP	50.00
10/17/2013	ADDIE WAXMAN	MERIDIAN ID 83646	REIMBURSE SUMMER CHEM DEPOSIT	50.00
10/17/2013	ADDIE WAXMAN	MERIDIAN ID 83646	REIMBURSE REG FEES FOR CHAN	150.00
10/17/2013	ALARM STAR CO	STAR ID 83340	KEY FOB WORK	165.00
10/17/2013	ALARM STAR CO	STAR ID 83340	ADDITIONAL SERVICE HOURS	73.00
10/17/2013	ALARM STAR CO	STAR ID 83340	QUARTERLY MONITORING	90.00
10/17/2013	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN ID 83642	REPAIR TO 11 DOORS	218.75
10/17/2013	A STREET SMART ACADEMY	EMMETT ID 83617	DRIVERS ED SUMMER 2013	1,662.50
10/17/2013	REPUBLIC SERVICES #884	PHOENIX AZ 85062	TRASH SERVICE	529.05
10/17/2013	REPUBLIC SERVICES #884	PHOENIX AZ 85062	TRASH SERVICE	529.05
10/17/2013	BROADVOX GO! LLC	CLEVELAND OH 44194-4301	TELEPHONE CHARGES	93.10
10/17/2013	BROWN BUS	NAMPA ID 83686	SEPTEMBER 2013 TRANSPORTATION	45,016.38
10/17/2013	CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPEECH THERAPY	3,995.00
10/17/2013	CITY OF EAGLE	EAGLE ID 83616	WATER BILL	390.17
10/17/2013	CITY OF EAGLE	EAGLE ID 83616	WATER BILL	293.70
10/17/2013	COBRA HELP	DENVER CO 80218	COBRA ADMINISTRATION	26.00
10/17/2013	DAN CONTI	BOISE ID 83714-4051	REIMBURSE-KEYS	50.00
10/17/2013	DAN CONTI	BOISE ID 83714-4051	REIMBURSE-AD MILEAGE	422.62
10/17/2013	EAGLE SEWER	EAGLE ID 83616	SEWER BILL	480.00

10/17/2013	EAGLE SEWER	EAGLE ID 83616	SEWER BILL	480.00
10/17/2013	ELLEN BATES	EMMETT ID 83617	REIMBURSEMENT-CELL PHONE	75.00
10/17/2013	ELLEN BATES	EMMETT ID 83617	REIMBURSEMENT-MILEAGE SEPT/OCT	113.50
10/17/2013	GREATAMERICA LEASING CORP	DALLAS TX 75266-0831	PHONE SYSTEM LEASE	847.15
10/17/2013	GRIFFIN & GRIFFIN CLEANING INC	EAGLE ID 83616	TRUCK MOUNT EXTRACT CARPET	1,470.00
10/17/2013	GRIFFIN & GRIFFIN CLEANING INC	EAGLE ID 83616	SCRUB & RECOAT VCT	1,475.00
10/17/2013	GRIFFIN & GRIFFIN CLEANING INC	EAGLE ID 83616	SCRUB & RECOAT VCT	1,475.00
10/17/2013	GRIFFIN & GRIFFIN CLEANING INC	EAGLE ID 83616	TRUCK MOUNT EXTRACT CARPET	1,470.00
10/17/2013	IDAHO POWER	SEATTLE WA 98124-1966	POWER BILL	3,767.14
10/17/2013	IDAHO SELF STORAGE	MERIDIAN ID 83646	STORAGE UNIT	178.00
10/17/2013	GE CAPITAL	DALLAS TX 75265-0073	COPIER LEASE	586.73
10/17/2013	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	189.59
10/17/2013	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	79.99
10/17/2013	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	422.44
10/17/2013	INTERMOUNTAIN GAS CO.	BOISE ID 83732	MONTHLY UTILITY BILL	35.75
10/17/2013	ITG	FARGO ND 58106-9022	PER MONTHLY CONTRACT SEPTEMBER	2,108.00
10/17/2013	ITG	FARGO ND 58106-9022	PER MONTHLY CONTRACT OCTOBER	2,108.00
10/17/2013	JASON LOWRY	NAMPA ID 83686	JANITORIAL SERVICES SEPT 2013	900.00
10/17/2013	JOSTENS	CHICAGO IL 60673-1213	2012-2013 SECONDARY YEARBOOKS	3,693.94
10/17/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	1,409.39
10/17/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	2,288.00
10/17/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	1,234.50
10/17/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	1,458.77
10/17/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	1,415.56
10/17/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	9.96
10/17/2013	MICHELLE LAMBRIGHT	MIDDLETON ID 83644	REIMBURSE FOR IDLA CLASS	75.00
10/17/2013	NORCON INDUSTRIES	PHOENIX AZ 85082-1988	MAINTENANCE ON BLEACHERS	1,234.50
10/17/2013	NORCON INDUSTRIES	PHOENIX AZ 85082-1988	MAINTENANCE ON BLEACHERS	1,234.50
10/17/2013	OFFICE DEPOT	CINCINNATI OH 45263	ART SUPPLIES	171.44
10/17/2013	OFFICE DEPOT	CINCINNATI OH 45263	ART SUPPLIES	20.55
10/17/2013	OFFICE DEPOT	CINCINNATI OH 45263	TABLES	309.98
10/17/2013	OFFICE DEPOT	CINCINNATI OH 45263	TABLES	88.53
10/17/2013	OFFICE DEPOT	CINCINNATI OH 45263	ART SUPPLIES	160.19
10/17/2013	OFFICE DEPOT	CINCINNATI OH 45263	LABELS	89.04
10/17/2013	OFFICE DEPOT	CINCINNATI OH 45263	STUDENT CHAIRS	263.66
10/17/2013	OFFICE DEPOT	CINCINNATI OH 45263	ART SUPPLIES	40.31
10/17/2013	PAIGE MECHANICAL	BOISE ID 83717-0360	HVAC LABOR AND MATERIALS	421.35
10/17/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	AUGUST TRANSMITTAL	78.95
10/17/2013	CENTURY LINK	PHOENIX AZ 85038-9040	TELEPHONE CHARGES	110.61
10/17/2013	CENTURY LINK	PHOENIX AZ 85038-9040	TELEPHONE CHARGES	62.41
10/17/2013	CENTURY LINK	PHOENIX AZ 85038-9040	TELEPHONE CHARGES	110.61
10/17/2013	RED SKY PUBLIC RELATIONS	BOISE ID 83702	PUBLIC RELATIONS	2,300.25
10/17/2013	RYAN CANTRELL	NAMPA ID 83687	REIMBURSE-SHIPPIING COSTS	24.69
10/17/2013	SOLUTIONPRO	BOISE ID 83709	FINANCE CHARGE	22.40
10/17/2013	SOLUTIONPRO	BOISE ID 83709	FIBER WTF	1,493.00
10/17/2013	SOLUTIONPRO	BOISE ID 83709	FIBER WTF	1,493.00
10/17/2013	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMPENSATION INSURANCE	1,605.00
10/17/2013	SUMMER LAWNS INC.	BOISE ID 83714	SPRINKLER REPAIRS	1,341.47
10/17/2013	SUMMER LAWNS INC.	BOISE ID 83714	PER MONTHLY CONTRACT SEPT 1	650.83
10/17/2013	SUMMER LAWNS INC.	BOISE ID 83714	PER MONTHLY CONTRACT OCT 1	650.83
10/17/2013	SUMMER LAWNS INC.	BOISE ID 83714	SPRINKLER REPAIRS	113.88
10/17/2013	VICKIE WOODWARD	NAMPA ID 83687	REIMBURSE-LAB SUPPLIES	8.31
10/17/2013	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	BATHROOM/JANITORIAL SUPPLIES	408.91
10/17/2013	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	BATHROOM/JANITORIAL SUPPLIES	28.08
10/17/2013	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	BATHROOM/JANITORIAL SUPPLIES	12.76
10/17/2013	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	BATHROOM/JANITORIAL SUPPLIES	397.73
10/24/2013	WAGONS HO OF IDAHO	CALDWELL ID 83605	4TH GRADE WAGONS HO EVENT	1,300.00
10/25/2013	PRECOM	BOISE ID 83705	INSTALL OF LINE FOR SEC COPIER	743.95
10/25/2013	MICHAEL JORDAN	BOISE ID 83711	HEAD COACH HS VOLLEYBALL	1,000.00
10/25/2013	RICE UNIVERSITY - GSCS	HOUSTON TX 77251-1892	IB WORKSHOP FOR ANDERSEN	750.00
10/25/2013	RICE UNIVERSITY - GSCS	HOUSTON TX 77251-1892	IB WORKSHOP FOR STROM	750.00

10/25/2013	THIRD DISTRICT COACHES ASSOC	CALDWELL ID 83607	DIST POST SEASON TOURN	125.00
10/25/2013	VCI AUDIO ENTERTAINMENT	BOISE ID 83713	DJ FOR SADIES HARVEST DANCE	350.00
10/25/2013	WALTER BASHAW	BOISE ID 83717	HS CROSS COUNTY COACH	100.00
10/25/2013	WALTER BASHAW	BOISE ID 83717	MS CROSS COUNTRY COACH	500.00
10/25/2013	WALTER BASHAW	BOISE ID 83717	HS GIRLS BASKETBALL COACH	100.00
10/25/2013	ADAMS, AMY	MERIDIAN, ID 83646	COMPENSATION	1,190.00
10/25/2013	ANDERSEN, MELISSA	BOISE, ID 83704	COMPENSATION	5,417.00
10/25/2013	BATES, ELLEN	EMMETT, ID 83617	COMPENSATION	4,037.67
10/25/2013	BEATTY, EILEEN	BOISE, ID 83704	COMPENSATION	4,595.66
10/25/2013	BEGLINGER, MEGAN	BOISE, ID 83704	COMPENSATION	2,287.33
10/25/2013	BINGHAM, LAURA	BOISE, ID 83713	COMPENSATION	2,587.33
10/25/2013	BISHOP, ROBERT	BOISE, ID 83713	COMPENSATION	4,809.33
10/25/2013	CALKINS, BRAD	BOISE, ID 83703	COMPENSATION	3,180.29
10/25/2013	CANTRELL, RYAN	NAMPA, ID 83687	COMPENSATION	5,000.00
10/25/2013	COBURN, GEORGE	MERIDIAN, ID 83646	COMPENSATION	6,000.00
10/25/2013	COMPTON, CYNTHIA	EAGLE, ID 83616	COMPENSATION	3,032.75
10/25/2013	CONTI, DANIEL	BOISE, ID 83714	COMPENSATION	4,932.48
10/25/2013	CORONADO, ADRIEN	BOISE, ID 83707	COMPENSATION	4,865.00
10/25/2013	CRAIG, SHERI	EAGLE, ID 83616	COMPENSATION	637.50
10/25/2013	DAVIDSEN, ALEX	BOISE, ID 83705	COMPENSATION	1,323.54
10/25/2013	DAVIS, SHAY	MERIDIAN, ID 83646	COMPENSATION	4,078.16
10/25/2013	DOWNS, KYLE	BOISE, ID 83705	COMPENSATION	1,763.75
10/25/2013	DRAIN, SHERI	EAGLE, ID 83616	COMPENSATION	4,224.66
10/25/2013	DRICK, BONNIE	EAGLE, ID 83616	COMPENSATION	4,637.33
10/25/2013	EARDLEY, TERESA	MERIDIAN, ID 83646	COMPENSATION	2,587.33
10/25/2013	ECHOLS, WENDY	MERIDIAN, ID 83646	COMPENSATION	530.00
10/25/2013	EVANS, MELANIE	STAR, ID 83669	COMPENSATION	637.50
10/25/2013	EVERTS, JENNIFER	KUNA, ID 83634	COMPENSATION	2,587.33
10/25/2013	FEHLAU, ROBERT	STAR, ID 83669	COMPENSATION	637.50
10/25/2013	FRASIER, JAMES	MERIDIAN, ID 83646	COMPENSATION	487.50
10/25/2013	GARDNER, JANE	NAMPA, ID 83651	COMPENSATION	4,922.66
10/25/2013	HANDYSIDE, JULIE	NAMPA, ID 83651	COMPENSATION	4,595.66
10/25/2013	HANSEN, JOHN	BOISE, ID 83716	COMPENSATION	5,497.66
10/25/2013	HANSON, JUSTIN	BOISE, ID 83709	COMPENSATION	635.00
10/25/2013	HAWKINS, CASEY	EAGLE, ID 83616	COMPENSATION	4,809.33
10/25/2013	HENDERSHOT, CAROL	STAR, ID 83669	COMPENSATION	3,423.33
10/25/2013	HOLT, LISA	EAGLE, ID 83616	COMPENSATION	2,587.33
10/25/2013	HOWARD, CAROLYN	EMMETT, ID 83617	COMPENSATION	2,587.33
10/25/2013	HUGHES, CATHY	STAR, ID 83669	COMPENSATION	1,232.50
10/25/2013	KREPS, CODY	NAMPA, ID 83687	COMPENSATION	1,194.38
10/25/2013	KULIG, MEGAN	EAGLE, ID 83616	COMPENSATION	610.00
10/25/2013	LARSON, TRACEY	EAGLE, ID 83616	COMPENSATION	667.50
10/25/2013	LEATHERMAN, LAIENA	EAGLE, ID 83616	COMPENSATION	2,134.66
10/25/2013	LEHMAN, BRITTNEY	BOISE, ID 83706	COMPENSATION	2,587.33
10/25/2013	MARLATT, TERI	MERIDIAN, ID 83646	COMPENSATION	810.00
10/25/2013	MAROE, LORI	MERIDIAN, ID 83646	COMPENSATION	3,966.33
10/25/2013	MASSIMINOM COURTNEY	NAMPA, ID 83687	COMPENSATION	3,423.33
10/25/2013	MOATS, CARIN	BOISE, ID 83703	COMPENSATION	4,851.00
10/25/2013	NIELSEN, KATIE	EMMETT, ID 83617	COMPENSATION	2,587.33
10/25/2013	OBERLINDACHER, KRISTA	EAGLE, ID 83616	COMPENSATION	3,950.05
10/25/2013	PEMBLE, JOAN	CALDWELL, ID 83605	COMPENSATION	4,429.50
10/25/2013	PETTIT, MILTON	EAGLE, ID 83616	COMPENSATION	4,277.75
10/25/2013	RAU, SHIRLEY	BOISE, ID 83703	COMPENSATION	5,431.83
10/25/2013	REX, PATRICE	MERIDIAN, ID 83646	COMPENSATION	2,587.33
10/25/2013	RODEGHIERO, MARIAH	STAR, ID 83669	COMPENSATION	2,214.75
10/25/2013	ROSENBAUM, JOAN	NAMPA, ID 83687	COMPENSATION	4,922.66
10/25/2013	SATO, DOUGLAS	BOISE, ID 83706	COMPENSATION	2,928.19
10/25/2013	SAWYERS, GEORJA	BOISE, ID 83714	COMPENSATION	2,587.33
10/25/2013	SCOTT, DONNA	EAGLE, ID 83616	COMPENSATION	4,156.66
10/25/2013	SEVIER, KELSEY	MERIDIAN, ID 83646	COMPENSATION	2,587.33
10/25/2013	SHADBOLT, MELISA	MERIDIAN, ID 83642	COMPENSATION	490.00

10/25/2013 SMITH, BRANDI	MERIDIAN, ID 83646	COMPENSATION	637.50
10/25/2013 SODHI, PRIYANKA	EAGLE, ID 83616	COMPENSATION	637.50
10/25/2013 STALLONES, ANNA	NAMPA, ID 83687	COMPENSATION	2,954.50
10/25/2013 STROM, HAROLD	BOISE, ID 83704	COMPENSATION	5,501.00
10/25/2013 TAYLOR, BRENDA	EAGLE, ID 83616	COMPENSATION	637.50
10/25/2013 TITUS, EMILY	CALDWELL, ID 83607	COMPENSATION	720.00
10/25/2013 TUCKER, CATHY	EAGLE, ID 83616	COMPENSATION	1,250.00
10/25/2013 UYEDA, NICOLE	MERIDIAN, ID 83642	COMPENSATION	1,423.00
10/25/2013 VANDERWIEL, TISHA	MERIDIAN, ID 83646	COMPENSATION	3,822.91
10/25/2013 VANPAEPEGHEM, SHIRLEY	MERIDIAN, ID 83642	COMPENSATION	3,822.91
10/25/2013 WALLER, ERIN	EAGLE, ID 83616	COMPENSATION	2,954.50
10/25/2013 WARNICK, TAMMY	EAGLE, ID 83616	COMPENSATION	2,587.33
10/25/2013 WEST, TAMELA	MERIDIAN, ID 83646	COMPENSATION	3,856.07
10/25/2013 WHITMAN, BROOKE	BOISE, ID 83703	COMPENSATION	600.00
10/25/2013 WILCOX, LINDA	EAGLE, ID 83616	COMPENSATION	637.50
10/25/2013 WOODWARD, VICTORIA	NAMPA, ID 83687	COMPENSATION	984.83
10/25/2013 YOUNG, DELANA	STAR, ID 83669	COMPENSATION	1,110.00
10/25/2013 SOSA, DAPHNE	STAR, ID 83669	COMPENSATION	37.50
10/25/2013 SCOTT, MELISSA	NAMPA, ID 83687	COMPENSATION	1,310.00
10/25/2013 SAXTON, LORI	STAR, ID 83669	COMPENSATION	952.50
10/25/2013 PUCKETT, HOLLI	STAR, ID 83669	COMPENSATION	587.50
10/25/2013 PAULSON, STEPHANIE	NAMPA, ID 83687	COMPENSATION	300.00
10/25/2013 OLIVER, ASHLEIGH	BOISE, ID 83706	COMPENSATION	0.00
10/25/2013 MEAD, TRACEY	EMMETT, ID 83617	COMPENSATION	680.00
10/25/2013 LAYTON, JOSEPH	MERIDIAN, ID 83642	COMPENSATION	1,021.75
10/25/2013 KRAUSE, LESLIE	EAGLE, ID 83616	COMPENSATION	150.00
10/25/2013 JAMES, RAY	NAMPA, ID 83686	COMPENSATION	2,253.58
10/25/2013 FAHL, RUTH ANN	MOUNTAIN HOME, ID 83647	COMPENSATION	1,235.00
10/25/2013 COLEMAN, RACHEL	MERIDIAN, ID 83646	COMPENSATION	180.00
10/25/2013 ROSENBAUM, BEAU	NAMPA, ID 83687	COMPENSATION	150.00
10/29/2013 ADA COUNTY SHERIFF'S OFFICE	BOISE ID 83704	FEES FOR WRITE	85.30
10/29/2013 UNITED STATES TREASURY	OGDEN UT 84201-0039	3RD QTR 941 TAXES	186.24
10/31/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 10-2013	197.23
10/31/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 10-2013	91.37
10/31/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 10-2013	7,361.81
10/31/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 10-2013	1,646.63
10/31/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 10-2013	810.90
10/31/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 10-2013	5,096.66
10/31/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 10-2013	120.60
10/31/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 10-2013	127.01
10/31/2013 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 10-2013	108.00
10/31/2013 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 10-2013	21.50
10/31/2013 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 10-2013	108.00
10/31/2013 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 10-2013	1,080.00
10/31/2013 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 10-2013	1,220.50
10/31/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 10-2013	2,455.26
10/31/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 10-2013	251.61
10/31/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 10-2013	1,118.76
10/31/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 10-2013	1,068.19
10/31/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 10-2013	7,738.52
10/31/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 10-2013	122.52
10/31/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 10-2013	114.64
10/31/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 10-2013	10,424.18
10/31/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 10-2013	792.96
10/31/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 10-2013	196.02
10/31/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 10-2013	20.09
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	10.72
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	93.99
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	4.24
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	6.50
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	7.62

10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	7.71
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	7.98
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	8.13
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	11.96
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	16.66
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	70.25
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	4.93
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	8.98
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	10.29
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	22.99
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	40.09
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	46.95
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	88.26
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	96.44
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	345.24
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	6.94
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	7.84
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	8.99
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	19.23
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	19.99
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	23.98
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	34.83
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	72.27
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	83.52
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	119.85
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	1,112.97
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	15.24
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	23.91
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	31.28
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	71.61
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	71.61
10/31/2013 DC - AMAZON.COM	ONLINE	TEXT & TECHNOLOGY	8.99
10/31/2013 TRAVEL EXPENSE	ONLINE	TRAVEL EXPENSE	32.60
10/31/2013 REFPAY	BOISE, ID	REFPAY	261.00
10/31/2013 REFPAY	BOISE, ID	REFPAY	7.75
10/31/2013 DC - HAMPTON INN	ONLINE	IB TRAINING	628.29
10/31/2013 DC - HAMPTON INN	ONLINE	IB TRAINING	628.29
10/31/2013 DC - SMOKY MTN PIZ	EAGLE, ID	AUDITOR LUNCH	45.00
10/31/2013 DC - UNITED AIRLINES	ONLINE	IB TRAINING	421.60