

DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
12/2/2013	IDAHO SELF STORAGE	MERIDIAN ID 83646	3 MONTHS OF STORAGE UNIT RENTAL	229.50
12/2/2013	BOGUS BASIN	BOISE ID 83702	DUES FOR SKI CLUB	100.00
12/2/2013	DC - EINSTRUCTIONS	ONLINE	INTERWRITE PENS	92.00
12/2/2013	DC - AMAZON	ONLINE	CALCULATORS	124.99
12/2/2013	DC - AMAZON	ONLINE	CALCULATORS	1,142.55
12/2/2013	DC - AMAZON	ONLINE	CALCULATORS	124.99
12/2/2013	DC - AMAZON	ONLINE	CALCULATORS	245.04
12/2/2013	DC - AMAZON	ONLINE	CALCULATORS	1,129.26
12/2/2013	DC - AMAZON	ONLINE	CALCULATORS	325.20
12/2/2013	DC - AMAZON	ONLINE	BOOKS	136.92
12/2/2013	DC - AMAZON	ONLINE	BOOKS	171.15
12/2/2013	DC - AMAZON	ONLINE	BOOKS	310.77
12/2/2013	DC - ABC STAMP CO	BOISE, ID	STAMPS	53.20
12/2/2013	DC - EINSTRUCTION	ONLINE	INTERWRITE PENS	92.00
12/2/2013	DC - USPS	EAGLE, ID	STAMPS, MAILING	46.00
12/2/2013	DC - USPS	EAGLE, ID	STAMPS, MAILING	97.76
12/2/2013	DC - USPS	EAGLE, ID	STAMPS, MAILING	8.67
12/2/2013	DC - AMAZON	ONLINE	WIRELESS KEYBOARDS	24.99
12/3/2013	VICKIE WOODWARD	NAMPA ID 83687	PER DIEM FOR IB TRAINING	153.00
12/5/2013	ELLEN BATES	EMMETT ID 83617	CELL PHONE REIMBURSEMENT NOV	75.00
12/5/2013	ELLEN BATES	EMMETT ID 83617	CELL PHONE REIMBURSEMENT DEC	75.00
12/5/2013	ELLEN BATES	EMMETT ID 83617	MILEAGE REIMBURSEMENT OCT/NOV	124.30
12/5/2013	DC - LEARNING AZ	ONLINE	ELEMENTARY CURRICULUM	569.70
12/10/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DEC 2013 DENTAL INSURANCE PREMIUM	500.01
12/10/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DEC 2013 DENTAL INSURANCE PREMIUM	(180.32)
12/10/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DEC 2013 DENTAL INSURANCE PREMIUM	(180.32)
12/10/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DEC 2013 DENTAL INSURANCE PREMIUM	196.28
12/10/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DEC 2013 DENTAL INSURANCE PREMIUM	544.62
12/10/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DEC 2013 DENTAL INSURANCE PREMIUM	90.77
12/10/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DEC 2013 DENTAL INSURANCE PREMIUM	916.22
12/10/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DEC 2013 DENTAL INSURANCE PREMIUM	585.20
12/10/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DEC 2013 DENTAL INSURANCE PREMIUM	71.80
12/10/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	DEC 2013 DENTAL INSURANCE PREMIUM	7.15
12/10/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	DEC 2013 HEALTH INSURANCE PREMIUM	4,385.46
12/10/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	DEC 2013 HEALTH INSURANCE PREMIUM	508.16
12/10/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	DEC 2013 HEALTH INSURANCE PREMIUM	50.57
12/10/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	DEC 2013 HEALTH INSURANCE PREMIUM	1,594.64
12/10/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	DEC 2013 HEALTH INSURANCE PREMIUM	2,532.42
12/10/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	DEC 2013 HEALTH INSURANCE PREMIUM	127.04
12/10/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	DEC 2013 HEALTH INSURANCE PREMIUM	3,908.09
12/10/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	DEC 2013 HEALTH INSURANCE PREMIUM	380.50
12/10/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	DEC 2013 HEALTH INSURANCE PREMIUM	181.08
12/10/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	DEC 2013 HEALTH INSURANCE PREMIUM	217.58
12/10/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	DEC 2013 HEALTH INSURANCE PREMIUM	12.64
12/10/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	DEC 2013 HEALTH INSURANCE PREMIUM	(578.40)
12/10/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	DEC 2013 HEALTH INSURANCE PREMIUM	(578.40)
12/10/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	DEC 2013 HEALTH INSURANCE PREMIUM	5,908.32
12/10/2013	ADA COUNTY SHERIFF'S OFFICE	BOISE ID 83704	FEES FOR WRIT	68.86
12/10/2013	UNITED HERITAGE	MERIDIAN ID 83642	DEC 2013 LIFE INSURANCE PREMIUM	12.82
12/10/2013	UNITED HERITAGE	MERIDIAN ID 83642	DEC 2013 LIFE INSURANCE PREMIUM	12.49
12/10/2013	UNITED HERITAGE	MERIDIAN ID 83642	DEC 2013 LIFE INSURANCE PREMIUM	143.55
12/10/2013	UNITED HERITAGE	MERIDIAN ID 83642	DEC 2013 LIFE INSURANCE PREMIUM	33.71
12/10/2013	UNITED HERITAGE	MERIDIAN ID 83642	DEC 2013 LIFE INSURANCE PREMIUM	1.45
12/10/2013	UNITED HERITAGE	MERIDIAN ID 83642	DEC 2013 LIFE INSURANCE PREMIUM	6.44
12/10/2013	UNITED HERITAGE	MERIDIAN ID 83642	DEC 2013 LIFE INSURANCE PREMIUM	54.18
12/10/2013	UNITED HERITAGE	MERIDIAN ID 83642	DEC 2013 LIFE INSURANCE PREMIUM	206.82
12/10/2013	UNITED HERITAGE	MERIDIAN ID 83642	DEC 2013 LIFE INSURANCE PREMIUM	107.54
12/10/2013	UNITED HERITAGE	MERIDIAN ID 83642	DEC 2013 LIFE INSURANCE PREMIUM	7.16
12/10/2013	UNITED HERITAGE	MERIDIAN ID 83642	DEC 2013 LIFE INSURANCE PREMIUM	12.37
12/10/2013	UNITED HERITAGE	MERIDIAN ID 83642	DEC 2013 LIFE INSURANCE PREMIUM	(11.65)

12/10/2013	UNITED HERITAGE	MERIDIAN ID 83642	DEC 2013 LIFE INSURANCE PREMIUM	(11.66)
12/10/2013	DC - CLASSROOM CLASSICS	ONLINE	MUSIC	30.00
12/10/2013	DC - TRAVELOCITY	ONLINE	IB TRAINING	134.92
12/10/2013	DC - SOUTHWEST AIR	ONLINE	IB TRAINING	201.60
12/10/2013	DC - SOUTHWEST AIR	ONLINE	IB TRAINING	201.60
12/13/2013	TROY SCHULTZ	MERIDIAN ID 83642	REIMBURSE-FACILITY SUPPLIES	30.62
12/13/2013	DC - NASCO	ONLINE	SCIENCE SUPPLIES	45.67
12/16/2013	BLUE MOOSE CAFE	EAGLE ID 83616	FEES FOR TIP OFF DANCE	300.00
12/16/2013	ROCKY MOUNTAIN ROLL	MERIDIAN ID 83642	FEES FOR TIP OFF DANCE	395.00
12/17/2013	DESIGN SPACE MODULAR BUILDINGS	ENCINITAS CA 92024-4356	REPLACE CK#13286 REIMBURSE	1,947.50
12/19/2013	A & B LOCK AND KEY	BOISE ID 83703	LOCK REPAIRS	85.00
12/19/2013	ADA COUNTY TREASURER	BOISE ID 83701	2013 PROPERTY TAXES	13.50
12/19/2013	REPUBLIC SERVICES #884	PHOENIX AZ 85062	TRASH SERVICE	529.05
12/19/2013	AT CONFERENCE	SOUTHAMPTON NY 11969	CONFERENCE CALLING	19.94
12/19/2013	BROADVOX GO! LLC	CLEVELAND OH 44194-4301	TELEPHONE CHARGES	93.39
12/19/2013	BROWN BUS	NAMPA ID 83686	NOVEMBER 2013 TRANSPORTATION	36,981.24
12/19/2013	CHERYL GLIVAR	EAGLE ID 83616	REIMBURSE-MS PIZZA PARTY	124.00
12/19/2013	CHERYL GLIVAR	EAGLE ID 83616	REIMBURSE-PIZZA PARTY	82.78
12/19/2013	CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPEECH THERAPY	5,032.00
12/19/2013	CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPEECH THERAPY	3,009.00
12/19/2013	D & B BRITE LITES	MERIDIAN ID 83642	LAMINATOR REPAIR & FILM	210.82
12/19/2013	DORSEY MUSIC	BOISE ID 83703	TROMBONE REPAIR	70.00
12/19/2013	EAGLE SEWER	EAGLE ID 83616	SEWER BILL	544.00
12/19/2013	GREATAMERICA LEASING CORP	DALLAS TX 75266-0831	PHONE SYSTEM LEASE	996.20
12/19/2013	IDAHO POWER	SEATTLE WA 98124-1966	POWER BILL	2,495.26
12/19/2013	IDLA	MERIDIAN ID 83642	IDLA CLASSES	225.00
12/19/2013	INTERMOUNTAIN GAS CO.	BOISE ID 83732	MONTHLY UTILITY BILL	1,038.81
12/19/2013	ITG	FARGO ND 58106-9022	PER MONTHLY CONTRACT	2,108.00
12/19/2013	ITG	FARGO ND 58106-9022	ANTIVIRUS	1,237.50
12/19/2013	JASON LOWRY	NAMPA ID 83686	JANITORIAL SERVICES NOV 2013	900.00
12/19/2013	JASON LOWRY	NAMPA ID 83686	GROUND MAINT NOV 2013	800.00
12/19/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	689.26
12/19/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	707.78
12/19/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	701.61
12/19/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	275.71
12/19/2013	MARIAH RODEGHIERO	STAR ID 83669	REIMBURSE-MTN WEST MATH&LANG	150.00
12/19/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	26.90
12/19/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	32.27
12/19/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	29.60
12/19/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	390.19
12/19/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	264.49
12/19/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	41.67
12/19/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	0.74
12/19/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	72.56
12/19/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	45.82
12/19/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	235.76
12/19/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	13.84
12/19/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	26.36
12/19/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	49.66
12/19/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	88.07
12/19/2013	PIANO FORTE	BOISE ID 83713	PIANO SERVICE	160.00
12/19/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	NOVEMBER TRANSMITTAL	38.54
12/19/2013	QUALITY ART INC.	BOISE ID 83714	ELEMENTARY ART SUPPLIES	87.24
12/19/2013	SOLUTIONPRO	BOISE ID 83709	FIBER WTF	1,493.00
12/19/2013	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMPENSATION INSURANCE	1,605.00
12/19/2013	SUMMER LAWN INC.	BOISE ID 83714	PER MONTHLY CONTRACT	650.83
12/19/2013	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	BATHROOM/JANITORIAL SUPPLIES	557.71
12/19/2013	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	BATHROOM/JANITORIAL SUPPLIES	307.80
12/19/2013	WEST VALLEY TECHNICAL SERVICES	BOISE ID 83714	TECHNOLOGY SUPPORT	750.00
12/24/2013	JAMES, RAY	NAMPA, ID 83686	COMPENSATION	2,253.58
12/24/2013	LAYTON, JOSEPH	MERIDIAN, ID 83642	COMPENSATION	1,021.75

12/24/2013	MEAD, TRACEY	EMMETT, ID 83617	COMPENSATION	587.50
12/24/2013	PAULSON, STEPHANIE	NAMPA, ID 83687	COMPENSATION	150.00
12/24/2013	SAXTON, LORI	STAR, ID 83669	COMPENSATION	562.50
12/24/2013	SCHULTZ, TROY	MERIDIAN ID 83642	COMPENSATION	280.00
12/25/2013	ADAMS, AMY	MERIDIAN, ID 83646	COMPENSATION	1,050.00
12/25/2013	ANDERSEN, MELISSA	BOISE, ID 83704	COMPENSATION	5,417.00
12/25/2013	BATES, ELLEN	EMMETT, ID 83617	COMPENSATION	4,037.67
12/25/2013	BEATTY, EILEEN	BOISE, ID 83704	COMPENSATION	4,664.89
12/25/2013	B EGLINGER, MEGAN	BOISE, ID 83704	COMPENSATION	2,287.33
12/25/2013	BINGHAM, LAURA	BOISE, ID 83713	COMPENSATION	2,587.33
12/25/2013	BISHOP, ROBERT	BOISE, ID 83713	COMPENSATION	4,809.33
12/25/2013	CALKINS, BRAD	BOISE, ID 83703	COMPENSATION	3,880.29
12/25/2013	CANTRELL, RYAN	NAMPA, ID 83687	COMPENSATION	5,000.00
12/25/2013	COBURN, GEORGE	MERIDIAN, ID 83646	COMPENSATION	6,000.00
12/25/2013	COLEMAN, RACHEL	MERIDIAN, ID 83646	COMPENSATION	690.00
12/25/2013	COMPTON, CYNTHIA	EAGLE, ID 83616	COMPENSATION	2,733.95
12/25/2013	CONTI, DANIEL	BOISE, ID 83714	COMPENSATION	4,932.48
12/25/2013	CORONADO, ADRIEN	BOISE, ID 83707	COMPENSATION	4,365.00
12/25/2013	CRAIG, SHERI	EAGLE, ID 83616	COMPENSATION	572.50
12/25/2013	DAVIDSEN, ALEX	BOISE, ID 83705	COMPENSATION	1,323.54
12/25/2013	DAVIS, SHAY	MERIDIAN, ID 83646	COMPENSATION	4,078.16
12/25/2013	DOWNS, KYLE	BOISE, ID 83705	COMPENSATION	1,763.75
12/25/2013	DRAIN, SHERI	EAGLE, ID 83616	COMPENSATION	4,224.66
12/25/2013	DRICK, BONNIE	EAGLE, ID 83616	COMPENSATION	4,637.33
12/25/2013	EARDLEY, TERESA	MERIDIAN, ID 83646	COMPENSATION	2,587.33
12/25/2013	EVANS, MELANIE	STAR, ID 83669	COMPENSATION	562.50
12/25/2013	EVERTS, JENNIFER	KUNA, ID 83634	COMPENSATION	2,587.33
12/25/2013	FAHL, RUTH ANN	MOUNTAIN HOME, ID 83647	COMPENSATION	2,175.87
12/25/2013	FEHRINGER, LAURA	EAGLE, ID 83616	COMPENSATION	1,025.00
12/25/2013	GARDNER, JANE	NAMPA, ID 83651	COMPENSATION	4,922.66
12/25/2013	HANDYSIDE, HANDYSIDE	NAMPA, ID 83651	COMPENSATION	4,595.66
12/25/2013	HANSEN, JOHN	BOISE, ID 83716	COMPENSATION	5,497.66
12/25/2013	HANSON, JUSTIN	BOISE, ID 83709	COMPENSATION	597.50
12/25/2013	HAWKINS, CASEY	EAGLE, ID 83616	COMPENSATION	4,809.33
12/25/2013	HENDERSHOT, CAROL	STAR, ID 83669	COMPENSATION	3,423.33
12/25/2013	HOLT, LISA	EAGLE, ID 83616	COMPENSATION	2,587.33
12/25/2013	HOWARD, CAROLYN	EMMETT, ID 83617	COMPENSATION	2,587.33
12/25/2013	HUGHES, CATHY	STAR, ID 83669	COMPENSATION	1,015.00
12/25/2013	KREPS, CODY	NAMPA, ID 83687	COMPENSATION	780.33
12/25/2013	KULIG, MEGAN	EAGLE, ID 83616	COMPENSATION	515.00
12/25/2013	LARSON, TRACEY	EAGLE, ID 83616	COMPENSATION	75.00
12/25/2013	LEATHERMAN, LAIENA	EAGLE, ID 83616	COMPENSATION	2,134.66
12/25/2013	LEHMAN, BRITTNEY	BOISE, ID 83706	COMPENSATION	3,337.33
12/25/2013	MARLATT, TERI	MERIDIAN, ID 83646	COMPENSATION	585.00
12/25/2013	MAROE, LORI	MERIDIAN, ID 83646	COMPENSATION	3,966.33
12/25/2013	MASSIMINO, COURTNEY	NAMPA, ID 83687	COMPENSATION	3,423.33
12/25/2013	MOATS, CARIN	BOISE, ID 837703	COMPENSATION	4,851.00
12/25/2013	NIELSEN, KATIE	EMMETT, ID 83617	COMPENSATION	2,587.33
12/25/2013	OBERLINDACHER, KRISTA	EAGLE, ID 83616	COMPENSATION	3,950.05
12/25/2013	OSTROWSKI, MISTY	CALDWELL, ID 83607	COMPENSATION	1,255.55
12/25/2013	PEMBLE, JOAN	CALDWELL, ID 83605	COMPENSATION	4,429.50
12/25/2013	PETTIT, MILTON	EAGLE, ID 83616	COMPENSATION	4,277.75
12/25/2013	RAU, SHIRLEY	BOISE, ID 83703	COMPENSATION	5,431.83
12/25/2013	REX, PATRICE	MERIDIAN, ID 83646	COMPENSATION	2,587.33
12/25/2013	RODEGHIERO, MARIAH	STAR, ID 83669	COMPENSATION	2,214.75
12/25/2013	ROSENBAUM, JOAN	NAMPA, ID 83687	COMPENSATION	4,922.66
12/25/2013	SATO, DOUGLAS	BOISE, ID 83706	COMPENSATION	2,844.86
12/25/2013	SAWYERS, GEORJA	BOISE, ID 83714	COMPENSATION	2,587.33
12/25/2013	SCOTT, DONNA	EAGLE, ID 83616	COMPENSATION	4,156.66
12/25/2013	SCOTT, LISA	STAR, ID 83669	COMPENSATION	587.50
12/25/2013	SCOTT, MELISSA	NAMPA, ID 83687	COMPENSATION	1,155.00

12/25/2013	SEVIER, KELSEY	MERIDIAN, ID 83646	COMPENSATION	2,587.33
12/25/2013	SHADBOLT, MELISA	MERIDIAN, ID 83642	COMPENSATION	1,050.00
12/25/2013	SMITH, BRANDI	MERIDIAN, ID 83646	COMPENSATION	562.50
12/25/2013	SODHI, PRIYANKA	EAGLE, ID 83616	COMPENSATION	587.50
12/25/2013	STALLONES, ANNA	NAMPA, ID 83687	COMPENSATION	2,954.50
12/25/2013	STROM, HAROLD	BOISE, ID 83704	COMPENSATION	5,501.00
12/25/2013	TAYLOR, BRENDA	EAGLE, ID 83616	COMPENSATION	565.00
12/25/2013	TITUS, EMILY	CALDWELL, ID 83607	COMPENSATION	820.00
12/25/2013	TUCKER, CATHY	EAGLE, ID 83616	COMPENSATION	1,142.50
12/25/2013	UYEDA, NICOLE	MERIDIAN, ID 83642	COMPENSATION	1,155.00
12/25/2013	VANDERWIEL, TISHA	MERIDIAN, ID 83646	COMPENSATION	2,024.84
12/25/2013	VANPAEPEGHEM, SHIRLEY	MERIDIAN, ID 83642	COMPENSATION	3,822.91
12/25/2013	WALLER, ERIN	EAGLE, ID 83616	COMPENSATION	2,954.50
12/25/2013	WARNICK, TAMMY	EAGLE, ID 83616	COMPENSATION	2,587.33
12/25/2013	WEST, TAMELA	MERIDIAN, ID 83646	COMPENSATION	3,856.07
12/25/2013	WHITMAN, BROOKE	BOISE, ID 83703	COMPENSATION	545.00
12/25/2013	WILCOX, LINDA	EAGLE, ID 83616	COMPENSATION	562.50
12/25/2013	WOODWARD, VICTORIA	NAMPA, ID 83687	COMPENSATION	1,068.16
12/25/2013	YOUNG, DELANA	STAR, ID 83669	COMPENSATION	1,125.00
12/25/2013	LARSEN, MICHELE	MERIDIAN, ID 83646	COMPENSATION	412.50
12/25/2013	ROGERS, CHARLES	EAGLE, ID 83616	COMPENSATION	75.00
12/26/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 12-2013	21.50
12/26/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 12-2013	972.00
12/26/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 12-2013	1,274.50
12/26/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 12-2013	216.00
12/26/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 12-2013	216.00
12/26/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 12-2013	132.35
12/26/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 12-2013	10,219.65
12/26/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 12-2013	7,790.22
12/26/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 12-2013	1,291.59
12/26/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 12-2013	798.25
12/26/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 12-2013	122.52
12/26/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 12-2013	1,047.21
12/26/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 12-2013	2,561.77
12/26/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 12-2013	360.16
12/26/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 12-2013	36.91
12/26/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 12-2013	262.52
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	377.63
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 12-2013	1,193.22
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER HSARE M/C - 12-2013	0.98
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 12-2013	136.29
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 12-2013	9.31
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 12-2013	956.89
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 12-2013	32.43
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 12-2013	1.76
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 12-2013	2.18
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 12-2013	26.38
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 12-2013	74.03
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 12-2013	88.31
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 12-2013	174.20
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	5,101.89
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	4.21
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	582.72
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	39.83
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	4,091.44
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	48.38
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 12-2013	11.31
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	636.81
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA/MC	408.73
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA/MC	408.73
12/26/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	138.70

12/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	7.49
12/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	744.84
12/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 12-2013	148.93
12/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	9.29
12/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	112.76
12/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	146.29
12/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	44.59
12/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 12-2013	34.22
12/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 12-2013	10.43
12/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 12-2013	316.54
12/27/2013 WIRE - APPLE STORES	ONLINE	IPADS & APPLE TV'S	22,613.00
12/31/2013 TRAVIS RUSSELL	BOISE ID 83714	VARSITY BASKETBALL COACH	1,200.00
12/31/2013 WALTER BASHAW	BOISE ID 83717	HS GIRLS BASKETBALL COACH	700.00