

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000329	05/08/14	MOMO FOOD	MERIDIAN, ID	SYLVIA'S RETIREMENT	32.32
000330	05/14/14	CASH AND CARRY	,	SYLVIA'S RETIREMENT	347.19
000331	05/19/14	OLIVE GARDEN	,	SYLVIA'S RETIREMENT	263.31
000332	05/20/14	FAMILY CHRISTIAN	,	SYLVIA'S RETIREMENT	27.85
000333	05/20/14	BOISE TOWNE SQUARE	,	SYLVIA'S RETIREMENT	53.00
000334	05/20/14	BOISE TOWNE SQUARE	,	SYLVIA'S RETIREMENT	53.00
000335	05/21/14	GO CALENDARS	,	SYLVIA'S RETIREMENT	24.34
000336	05/21/14	ZURCHER'S	,	SYLVIA'S RETIREMENT	53.67
000337	05/21/14	SHAPIRO'S	,	SYLVIA'S RETIREMENT	109.25
000338	05/21/14	BRICK 29 BISTRO	NAMPA, ID	SYLVIA'S RETIREMENT	126.44
000339	05/21/14	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET EXPENSE	279.25
000340	05/22/14	Q'DOBA	,	SYLVIA'S RETIREMENT	110.48
000341	05/23/14	ROOTS RENTS	,	SYLVIA'S RETIREMENT	9.69
000342	05/27/14	MOMO FOOD	MERIDIAN, ID	SYLVIA'S RETIREMENT	339.20
000343	05/29/14	SQUARE SPACE INC.	,	WEBSITE PROVIDER	192.00
000344	05/02/14	AT&T	NAMPA, ID 83687	TELEPHONE EXPENSE	463.11
000345	05/08/14	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET EXPENSE	852.60
000346	05/09/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INSURANCE	157.16
				DENTAL INSURANCE	275.03
				DENTAL INSURANCE	275.03
				DENTAL INSURANCE	78.58
000347	05/09/14	SELECTHEALTH	,	BOARD HEALTH INSURANCE	1,319.62
000348	05/15/14	U.S. BANK	ST. LOUIS, MO 63179-0408	AMAZON	38.12
				AMAZON	53.98
				AMAZON	169.98
				ROCKY MOUNTAIN ROLL	425.00
				AMAZON	110.00
				WALMART	28.50
				ASSOC SUPERV AND CURR	149.00
000349	05/15/14	U.S. BANK	ST. LOUIS, MO 63179-0408	SECONDARY SUPPLIES	62.54
				INTERNET	44.99
				INTERNET	44.99
				AMAZON	50.00
				FRED MEYER	42.16
				STAPLES	175.31
				YEARBOOK CLUB	603.80
				STARBUCKS	60.00
				STAPLES	96.96
				INTERNET	54.99
				INTERNET	44.99
				SUPPLIES	51.91
				POSTAGE	147.00
000350	05/28/14	VSP	SACRAMENTO, CA 95899	VISION INSURANCE	50.97
				VISION INSURANCE	84.95
				VISION INSURANCE	52.84
000351	05/28/14	MIDCENTURY BUILDERS	NAMPA, ID 83651	HEMINGWAY LEASE	5,654.17
000352	05/08/14	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	WEST GEORGIA LEASE	2,579.17
005030	05/05/14	JONES, ROSS L.	NAMPA, ID 83686	PAYROLL ADVANCE	600.00
005031	05/05/14	MORENO, LUCERO E	NAMPA, ID 83686	PAYROLL ADVANCE	500.00
005032	05/06/14	JONES, AMBER	,	BUILDING MAINTENANCE SERVICES	530.00
005033	05/07/14	CABLE ONE	PHOENIX, AZ 85062-8407	** VOID **	0.00
005034	05/07/14	EDMENTUM	MINNEAPOLIS, MN 55485-7504	CURRICULUM SUPPLIES	1,011.15
				CURRICULUM SUPPLIES	1,011.15
005035	05/07/14	HERFF JONES INC.	CHICAGO, IL 60693-9292	GRADUATION SUPPLIES	440.21
005036	05/07/14	NAMPA SCHOOL DISTRICT	NAMPA, ID 83686	DUAL ENROLLED STUDENTS	820.00
005037	05/07/14	NEUMEYER, MARY B.	EAGLE, ID 83616	SPECIAL ED THERAPY	760.00
				SPECIAL ED THERAPY	1,000.00
005038	05/07/14	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	247.37
005039	05/07/14	SMS ENTERPRISES, LLC	NAMPA, ID 83651	TESTING CENTER LEASE	1,600.00
				TESTING CENTER LEASE	1,600.00
005040	05/07/14	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEM SERVICE #3101	50.00
005041	05/07/14	WILLIAMS, SIDNEY	,	MILEAGE REIMBURSEMENT	51.97
005042	05/07/14	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET SERVICE	70.00
005043	05/07/14	CABALLERO, QUISHA	,	TEST CENTER SUPERVISION	92.50
				TEST CENTER SUPERVISION	87.50
005044	05/07/14	CLOVERDALE PLUMBING COMPANY	BOISE, ID 83713	BACKFLOW INSTALL AND TEST	665.00
005045	05/07/14	DILLBECK, EMBER	NAMPA, ID	PROM SUPPLIES	53.89
005046	05/07/14	FULFER, ERIKA	BOISE, ID 83702	SPECIAL ED THERAPY	1,770.00
005047	05/07/14	HERFF JONES INC.	CHICAGO, IL 60693-9292	GRADUATION SUPPLIES	1,029.26
				GRADUATION SUPPLIES	197.13
005048	05/07/14	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY EXPENSE	316.96
005049	05/07/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS EXPENSE #60564097-193-9	14.00
				GAS EXPENSE #60564097-353-9	14.00
				REIMBURSEMENT FOR FINGERPRINTS	10.00
005050	05/07/14	JAMES, ALLISON	SAN DIEGO, CA 92106	LANDSCAPE EXPENSE	1,497.31
005051	05/07/14	LENZ, DENNIS	NAMPA, ID 83651-7532	SECONDARY CURRRKULUM	60.00
005052	05/07/14	MIDWEST REGION PASS CENTER	FORT SCOTT, KS 66701	CLUB RENEWAL	85.00
005053	05/07/14	NATIONAL HONOR SOCIETY	BOSTON, MA 02241-7939	CLUB RENEWAL	85.00
005054	05/07/14	NATIONAL JUNIOR HONOR SOCIETY	RESTON, VA 20191	CLUB RENEWAL	85.00
005055	05/07/14	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	31.78
				OFFICE SUPPLIES	31.46
005056	05/07/14	SCHOOLLOGY	NEW YORK, NY 10001	EDUCATIONAL SOFTWARE AND LICENS	1,200.00
005057	05/07/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CKS/FINGERPRINTS	200.00
005058	05/07/14	STILLMAN, MARCIA	,	HOBBY CENTER	13.76
005059	05/07/14	WILLAMETTE DENTAL INS., INC.	HILLSBORO, OR 97124-5611	DENTAL INSURANCE ID#192	78.48
				DENTAL INSURANCE ID#192	39.25
				DENTAL INSURANCE ID#192	156.96
005060	05/07/14	WOLFE, JAMIE	NAMPA, ID 83687	COSTCO	48.53
005061	05/07/14	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET SERVICE	70.00
005062	05/10/14	JONES, ROSS L.	NAMPA, ID 83686	PAYROLL ADVANCE	600.00
005063	05/13/14	BLAKE, SYLVIA	NAMPA, ID 83687	4TH QTR BIRTHDAY TREATS	12.68
005064	05/13/14	DILLBECK, EMBER	NAMPA, ID	PROM PARTY	203.76

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005065	05/13/14	JONES, ROSS D.	NAMPA, ID	PRINTER CARTRIDGE - MEDICAID	84.00
005066	05/14/14	MITCHELL, MARILEE	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005067	05/14/14	WHITE, CHRIS	MIDDLETON, ID 83644	** VOID **	0.00
005068	05/14/14	QUIJANO, DEANNA OR MICHAEL	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005069	05/14/14	CALTON, KATIE	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005070	05/14/14	CHANCELLOR, PAULA	KUNA, ID 83634	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005071	05/14/14	CHRISTENSEN, KRISTI	CALDWELL, ID 83605	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005072	05/14/14	CLAPIER, SARA OR JON	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005073	05/14/14	CROW, MELISSA	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005074	05/14/14	CURTIS, DARLA	NAMPA, ID 83686	** VOID **	0.00
005075	05/14/14	DANZER, WENDY	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005076	05/14/14	DALGLIESH, KIM	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005077	05/14/14	DAVI, MELISSA	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005078	05/14/14	DOYLE, TERI OR DUSTIN	CALDWELL, ID 83605	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005079	05/14/14	DUDLEY, DESIREE OR WILLIAM	NAMPA, ID 83686	** VOID **	0.00
005080	05/14/14	DUNCAN, SANDRA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005081	05/14/14	ELLIS, SHAYNA	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005082	05/14/14	EUZUKONIS, MELISSA	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005083	05/14/14	FINLEY, COLLEEN	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005084	05/14/14	URRIOLABEITIA, CONCHI	CALDWELL, ID 83605	** VOID **	0.00
005085	05/14/14	WINDER, CHERYL OR STAN	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	115.00
005086	05/14/14	WRIGHT, ELIZABETH	MERIDIAN, ID 83641	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005087	05/14/14	VALLE, ANNA	NAMPA, ID 83686	** VOID **	0.00
005088	05/14/14	ARIAS, LORELEI	CALDWELL, ID 83605	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005089	05/14/14	BERGENER, MICHELLE	NAMPA, ID 83686	** VOID **	0.00
005090	05/14/14	BORCHARDT, TERRY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005091	05/14/14	BOWERMAN, DEEANN	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005092	05/14/14	BROWN, JULIE	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005093	05/14/14	BURNETT, ANGELA	NAMPA, ID 83651	** VOID **	0.00
005094	05/14/14	CALLAGHAN, KIMBERLY	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005095	05/14/14	CASTANEDA, TAMARA	NAMPA, ID 83687	** VOID **	0.00
005096	05/14/14	CASTILLEJA, TERESA	HOMEDALE, ID 83628	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005097	05/14/14	CLEMONS, ANNIE	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005098	05/14/14	DUSKY, GLENA	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005099	05/14/14	EELS, CINDY	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005100	05/14/14	EDWARDS, MONICA	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005101	05/14/14	BASALDUA, TINA	CALDWELL, ID 83605	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005102	05/14/14	BANASIAD, TAMMIE	CALDWELL, ID 83605	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005103	05/14/14	DELGADO-LOPEZ, MANUELA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005104	05/14/14	FRENCH, JULIA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005105	05/14/14	GARLAND, MELODY	MERIDIAN, ID 83642	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005106	05/14/14	GREVER, DORINDA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005107	05/14/14	HALL, STEVE	BOISE, ID 83714	** VOID **	0.00
005108	05/14/14	HENDRICKS, LAURIE	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005109	05/14/14	HERRERA, ROBYN	BOISE, ID 83704	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005110	05/14/14	MAUCK, JUSTIN	NAMPA, ID 83687	** VOID **	0.00
005111	05/14/14	HILL, JULIE OR JAMES	NAMPA, ID 83687	** VOID **	0.00
005112	05/14/14	HOMER, STEPHANIE	NAMPA, ID 83686	** VOID **	0.00
005113	05/14/14	HUNTER, KIM	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005114	05/14/14	JESSEN, TIFFANY	NAMPA, ID 83651	** VOID **	0.00
005115	05/14/14	KELLEY, TRACEY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005116	05/14/14	LABLEU, TAMMY	QUARTZSITE, AZ 85346	** VOID **	0.00
005117	05/14/14	LEWIS, JANEE OR MIKE	NAMPA, ID 83651	** VOID **	0.00
005118	05/14/14	LOWE, AMY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005119	05/14/14	MENARD, TERESA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005120	05/14/14	MITCHELL, PEPPER OR MATT	CALDWELL, ID 83607	** VOID **	0.00
005121	05/14/14	MYERS, DONNA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005122	05/14/14	NITZEL, RUTH	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005123	05/14/14	NUNES, MISTY	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005124	05/14/14			INTERNET STIPEND 2ND SEM. 2013-14	100.00
005125	05/14/14	PASKETT, TRISH	MERIDIAN, ID 83642	** VOID **	0.00
005126	05/14/14	PELTON, WENDY	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005127	05/14/14	SMITH, LEISA	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005128	05/14/14	SOTO, ROCIO	NAMPA, ID 83687	** VOID **	0.00
005129	05/14/14	LAMISON, MILDRED	CALDWELL, ID 83607	** VOID **	0.00
005130	05/14/14	GIBSON, CRYSTAL	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005131	05/14/14	GREEAR, LINDSIE	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005132	05/14/14	HENRY, MELANIE	NAMPA, ID 83686	** VOID **	0.00
005133	05/14/14	HOCHSTRASSER, JAN	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005134	05/14/14	HAWKINS, MARGARET	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005135	05/14/14	HUBER, ANNE	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005136	05/14/14	ALDRICH, KIMBERLY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005137	05/14/14	LAWRENCE, JANA OR RUSSELL	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005138	05/14/14	MASON, CARRIE	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005139	05/14/14	MOORE, KEITH OR JANA	MELBA, ID 83641	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005140	05/14/14	MORGAN, KARYN	BOISE, ID 83704	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005141	05/14/14	MURPHY, KIMBERLY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005142	05/14/14	OLIVERA, JUANA	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005143	05/14/14	PETERSON, MONICA OR MARK	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005144	05/14/14	PORTER, VALERIE	CALDWELL, ID 83607	** VOID **	0.00
005145	05/14/14	PORTER, TIFFANY	PARMA, ID 83660	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005146	05/14/14	GAMMETT, PATRICIA	CALDWELL, ID 83605	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005147	05/14/14	HAWES, LISA OR DAVID	NAMPA, ID 83687	** VOID **	0.00
005148	05/14/14	HOLBROOK, LISA	NAMPA, ID 83686	** VOID **	0.00
005149	05/14/14	STORRS, PATTY	NAMPA, ID 83651	** VOID **	0.00
005150	05/14/14	POLIZZI, MICHELLE	NAMPA, ID 83686	** VOID **	0.00
005151	05/14/14	ESCHAVARRIA, RITA OR MANUEL	MERIDIAN, ID 83646	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005152	05/14/14	SANDOVAL ARREOLA, BRENDA DILER	NAMPA, ID 83686	** VOID **	0.00
005153	05/14/14	OSWALD, BRANDIE OR JASON	NAMPA, ID 83686	** VOID **	0.00
005154	05/14/14	ALLEN, MARY	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	90.00
005155	05/14/14	ARRIAGA, MARIA	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM. 2013-14	95.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005156	05/14/14	BARTUS, LINA	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	93.00
005157	05/14/14	BAILEY, ISABEL	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	95.00
005158	05/14/14	BENJAMIN, KATHIE	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	95.00
005159	05/14/14	BRETHAUER, KIM OR LEE	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	90.00
005160	05/14/14	BUTLER, ANGELA OR ANTHONY	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	95.00
005161	05/14/14	DILLBECK, EMBER OR JEFF	MELBA, ID 83641	** VOID **	0.00
005162	05/14/14	FRAZIER, STEPHANIE	NAMPA, ID 83687	** VOID **	0.00
005163	05/14/14	GRAHAM, KIMBERLEY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	95.00
005164	05/14/14	KEKEL, REBEKAH	CALDWELL, ID 83607	** VOID **	0.00
005165	05/14/14	JOHNSON, KATHERINE	MERIDIAN, ID 83642	** VOID **	0.00
005166	05/14/14	KELLEY, KITTY	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM. 2013-14	95.00
005167	05/14/14	KELLY, TARA OR TIM	KUNA, ID 83634	INTERNET STIPEND 2ND SEM. 2013-14	95.00
005168	05/14/14	KLINGINSMITH, CATHY OR NEAL	PARMA, ID 83660	** VOID **	0.00
005169	05/14/14	LAMBROU, HEATHER	EMMETT, ID 83617	** VOID **	0.00
005170	05/14/14	LOPEZ, JOANNA	CALDWELL, ID 83605	** VOID **	0.00
005171	05/14/14	LOPEZ, NATALIE	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	95.00
005172	05/14/14	MILLER, DUSTI	KUNA, ID 83634	INTERNET STIPEND 2ND SEM. 2013-14	95.00
005173	05/14/14	RASSETT, CATHY	MERIDIAN, ID 83646	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005174	05/14/14	REDNOUR, CHRISTINE OR MARK	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005175	05/14/14	REINERTSON, HANNAH	MURPHY, ID 83650	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005176	05/14/14	SCHNATHORST, AMY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	95.00
005177	05/14/14	SEVERNS, STEVANIE	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	95.00
005178	05/14/14	SVEDIN, TERESA	MELBA, ID 83641	** VOID **	0.00
005179	05/14/14	WARDEN, WANDA	NAMPA, ID 83686	** VOID **	0.00
005180	05/14/14	WALSER, LESLIE	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	95.00
005181	05/14/14	WATTIER, NICOLE	CALDWELL, ID 83605	** VOID **	0.00
005182	05/14/14	WESTON, CONNIE	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005183	05/14/14	WHITING, SHELLEY OR ERIN	NAMPA, ID 83687	** VOID **	0.00
005184	05/14/14	WILSON, TRACY	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005185	05/14/14	WURST, SPRING	NAMPA, ID 83651	** VOID **	0.00
005186	05/14/14	YORK, CODY OR DAWN MONTANO	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005187	05/14/14	YOUNG, LAURA	WILDER, ID 83676	** VOID **	0.00
005188	05/14/14	YOUNG, TARAH	NAMPA, ID 83651	** VOID **	0.00
005189	05/14/14	HAYS-CARLTON, ELIZABETH	NAMPA, ID 83686	** VOID **	0.00
005190	05/14/14	BROWN, ROBYN	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	95.00
005191	05/14/14	KING, JESSICA	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	95.00
005192	05/14/14	MCKINLEY, CASSIDY	NAMPA, ID 83651	** VOID **	0.00
005193	05/14/14	PRATT, CONNIE OR JAMES	MERIDIAN, ID 83642	** VOID **	0.00
005194	05/14/14	RILEY, MICHELLE	MELBA, ID 83641	** VOID **	0.00
005195	05/14/14	ADAMS, LYNDA	WILDER, ID 83676	** VOID **	0.00
005196	05/14/14	TITUS, SHANDI OR JEREMY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005197	05/14/14	SISNEROZ, MARIANE	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	95.00
005198	05/14/14	TOSCANO, CELIA	NAMPA, ID 83687	** VOID **	0.00
005199	05/14/14	SMITH, PENNY	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005200	05/14/14	WHITE, EMILIE	NAMPA, ID 83687	** VOID **	0.00
005201	05/14/14	ALARCON, MONICA	CALDWELL, ID 83607	** VOID **	0.00
005202	05/14/14	WIEHL, MELANIE OR RICK	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	100.00
005203	05/14/14	MADSEN, MEILEIN OR DEREK	CALDWELL, ID 83607	** VOID **	0.00
005204	05/14/14	REDMON, JACK	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	93.00
005205	05/14/14	ANDERSON, JESSICA OR MARK	CALDWELL, ID 83605	INTERNET STIPEND 2ND SEM. 2013-14	90.00
005206	05/14/14	ALLEN, KEVIN OR EMILY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	95.00
005207	05/14/14	WALLIS, TERI	MIDDLETON, ID 83644	** VOID **	0.00
005208	05/14/14	CURTIN, LISA OR MICHAEL	BOISE, ID 83702	** VOID **	0.00
005209	05/14/14	DEBOER, BECKY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	75.00
005210	05/14/14	ESCARZAGA, JOSEPHINA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	75.00
005211	05/14/14	FARLEY, AMANDA	CALDWELL, ID 83605	INTERNET STIPEND 2ND SEM. 2013-14	90.00
005212	05/14/14	GAONA, PAMELA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	90.00
005213	05/14/14	HALMA, MERRI	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	86.00
005214	05/14/14	HARDIN, AMANDA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	90.00
005215	05/14/14	LEMKE, MARY	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	90.00
005216	05/14/14	LERMER, MARGUERITE	MERIDIAN, ID 83646	INTERNET STIPEND 2ND SEM. 2013-14	90.00
005217	05/14/14	MCKAY, MICA	HOMEDALE, ID 83628	INTERNET STIPEND 2ND SEM. 2013-14	90.00
005218	05/14/14	PUCKETT, MISTY OR STAN	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	80.00
005219	05/14/14	RODRIGUEZ, NOEMI	WILDER, ID 83676	** VOID **	0.00
005220	05/14/14	SAYERS, STACY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	86.00
005221	05/14/14	VALLE, VERONICA	CALDWELL, ID 83607	** VOID **	0.00
005222	05/14/14	BOELKE, AMY	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	86.00
005223	05/14/14	GREER, BEVERLY	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM. 2013-14	90.00
005224	05/14/14	KOELZER, DEANNA	BOISE, ID 83713	INTERNET STIPEND 2ND SEM. 2013-14	83.00
005225	05/14/14	SCHORZMAN, DEBRA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	90.00
005226	05/14/14	FRANKIE, TAMMY OR CHRIS	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	80.00
005227	05/14/14	LEONARD, LUANA	NAMPA, ID 83686	** VOID **	0.00
005228	05/14/14	MATYE, JOANNE	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	90.00
005229	05/14/14	ANDRADE, ISABLE OR FRANCISCO	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	85.00
005230	05/14/14	ATKINSON, KATIE OR ERIK	NAMPA, ID 83651	** VOID **	0.00
005231	05/14/14	CARDOZA, SARAH	CALDWELL, ID 83605	** VOID **	0.00
005232	05/14/14	DORBIN, TAMARA	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	80.00
005233	05/14/14	ODELL, ELIZABETH OR COREY	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	80.00
005234	05/14/14	CORNISH, CONNIE	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	80.00
005235	05/14/14	WHITE, KRISTIE	MERIDIAN, ID 83646	** VOID **	0.00
005236	05/14/14	LOVE, SHAWNA OR JACK	PARMA, ID 83660	INTERNET STIPEND 2ND SEM. 2013-14	73.00
005237	05/14/14	ALLEN, MONIQUE OR JASON	NAMPA, ID 83686	INTERNET STIPEND 2ND SEM. 2013-14	70.00
005238	05/14/14	ALLEN, JENNIE	BOISE, ID 83703	** VOID **	0.00
005239	05/14/14	OLSEN, MELINDA OR NORMAN	CALDWELL, ID 83607	INTERNET STIPEND 2ND SEM. 2013-14	60.00
005240	05/14/14	THORPE, BRANDYE OR TARRENCE	NAMPA, ID 83651	INTERNET STIPEND 2ND SEM. 2013-14	60.00
005241	05/14/14	ARNOLD, CHERIE OR ALLEN	EMMETT, ID 83617	** VOID **	0.00
005242	05/15/14	WHITE, CHRIS	MIDDLETON, ID 83644	** VOID **	0.00
005243	05/15/14	HALL, STEVE	BOISE, ID 83714	** VOID **	0.00
005244	05/15/14	HAWES, LISA OR DAVID	NAMPA, ID 83687	INTERNET STIPEND 2ND SEM. 2013-14	20.00
005245	05/15/14	FOX, SAMANTHA	,	** VOID **	0.00
005246	05/16/14	JONES, ROSS L.	NAMPA, ID 83686	PAYROLL ADVANCE	900.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005247	05/20/14			INTERNET STIPEND 2ND SEM. 2013-14	100.00
005248	05/20/14	JONES, AMBER	,	BUILDING MAINTENANCE SERVICES	400.00
005261	05/20/14	INTERNAL REVENUE SERVICE	,	FICA - 05-2014	1,909.13
				FICA - 05-2014	468.49
				FICA - 05-2014	3,067.51
				FICA - 05-2014	223.12
				FICA - 05-2014	966.53
005262	05/20/14	PERSI	BOISE, ID 83720-0078	PERSI - 05-2014	726.80
				PERSI - 05-2014	4,442.67
				PERSI - 05-2014	364.00
				PERSI - 05-2014	1,510.75
				PERSI - 05-2014	2,695.00
005263	05/20/14	SELECTHEALTH	,	MEDICAL INS - 05-2014	413.97
				MEDICAL INS - 05-2014	438.61
				MEDICAL INS - 05-2014	3,582.12
				MEDICAL INS - 05-2014	3,539.34
				MEDICAL INS - 05-2014	1,389.74