

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000208	07/30/13	U.S. BANK	ST. LOUIS, MO 63179-0408	DPPS CAP - PARKING FOR MTG.	12.00
000209	07/30/13	VSP	SACRAMENTO, CA 95899	VISION EXPENSE	34.32
				VISION EXPENSE	34.32
				VISION EXPENSE	68.64
				VISION EXPENSE	68.64
				VISION EXPENSE	42.90
				VISION EXPENSE	42.90
000210	07/05/13	AT&T	NAMPA, ID 83687	PHONE BILL	425.11
000211	07/18/13	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET EXPENSE	461.82
000212	07/19/13	U.S. BANK	ST. LOUIS, MO 63179-0408	HOMELESS INTERNET KW	169.96
				POSTAGE KW	79.00
				BATHROOM SUPPLIES KW	13.30
				SPOTIFY KW	9.99
000213	07/22/13	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL	157.16
				DELTA DENTAL	235.74
				DELTA DENTAL	275.03
				DELTA DENTAL	78.58
000214	07/24/13	SELECTHEALTH	,	DEPENDENT COVERAGE FOR CELIDA	336.90
				DEPENDENT HEALTH INSURANCE	390.30
				HEALTH INSURANCE	410.80
000215	07/19/13	MYERS, DONNA	NAMPA, ID 83686	BUSINESS MGR TRAINING	595.00
000216	07/22/13	HUYLAR, JOANNE M.	BOISE, ID 83719	SPECIAL ED THERAPY	715.00
000217	07/03/13	WEST GEORGIA II PROPERTIES	NAMPA, ID 83686	WEST GEORGIA LEASE	2,579.17
004308	07/10/13	GALEAI, CRYSTAL	NAMPA, ID 83686	PR ADVANCE 24 HOURS	265.98
004309	07/10/13	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH #A0000624	10,000.00
004310	07/10/13	JONES, JACOB	NAMPA, ID 83686	MAINTENANCE/CLEANING EXP	150.00
004330	07/10/13	INTERNAL REVENUE SERVICE	,	** VOID **	0.00
004331	07/10/13	PERSI	BOISE, ID 83720-0078	** VOID **	0.00
004332	07/10/13	SELECTHEALTH	,	** VOID **	0.00
004333	07/13/13	JONES, ROSS D.	NAMPA, ID	PR ADVANCE FOR RAMONA JONES	3,031.47
004334	07/13/13	JONES, RAMONA	NAMPA, ID 83686	PR ADVANCE FOR ROSS D JONES	1,477.60
004353	07/17/13	INTERNAL REVENUE SERVICE	,	FICA - 07-2013	899.87
				FICA - 07-2013	2,287.35
				M/CARE - 07-2013	24.22
				FICA - 07-2013	1,659.89
				M/CARE - 07-2013	382.50
				M/CARE - 07-2013	223.13
004354	07/17/13	PERSI	BOISE, ID 83720-0078	PERSI - 07-2013	3,731.55
				PERSI - 07-2013	2,230.13
				PERSI - 07-2013	561.58
				PERSI - 07-2013	1,402.02
				PERSI - 07-2013	364.00
004355	07/17/13	SELECTHEALTH	,	MEDICAL INS - 07-2013	924.28
				MEDICAL INS - 07-2013	841.07
				MEDICAL INS - 07-2013	4,005.30
				MEDICAL INS - 07-2013	3,149.58
				MEDICAL INS - 07-2013	528.17