

(Mo-Yr: 04-2013-04-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010126	04/09/13	2M COMPANY INC	BILLINGS, MT 59108-0770	IRRIGATION FOR PRACTICE FIELD	151.31
				IRRIGATION FOR PRACTICE FIELD	2,225.76
010127	04/09/13	A NEW LEAF	MERIDIAN, ID 83646	2012-2013 PROFESSIONAL SERVICES	984.00
				2012-2013 PROFESSIONAL SERVICES	861.00
010128	04/09/13	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	248.00
				LEGAL SERVICES	201.50
010129	04/09/13	BALSIZER KELLY	MURPHY, ID 83650	MARCH 2013 PAY IN LIEU	44.43
010130	04/09/13	BANK OF THE CASCADES		MUSTANG READER BOOK ORDER	3.10CR
				MUSTANG READER BOOK ORDER	54.77
				PICKUP SEAT COVERS	89.35
				ONE TO ONE LABS SUPPLIES	6.45
				ONE TO ONE LABS SUPPLIES	27.95
				ONE TO ONE LABS SUPPLIES	397.40
				ONE TO ONE LABS SUPPLIES	10.28
				ALGEBRA II TEXTBOOKS	33.57
				HERCULES BLACK PLASTIC STACK CHAIR	1,047.75
				STIRM: CUTTER HEADS AND PRESSURE	129.85
				GRANT: CONFERENCE MEALS/TRANS/TII	47.00
				GRANT: CONFERENCE MEALS/TRANS/TII	203.00
				GRANT: CONFERENCE MEALS/TRANS/TII	86.98
				GRANT: CONFERENCE MEALS/TRANS/TII	133.08
				GRANT: CONFERENCE MEALS/TRANS/TII	161.09
				GRANT: CONFERENCE MEALS/TRANS/TII	6.00
				GRANT: CONFERENCE MEALS/TRANS/TII	149.81
				ROOM CONF MARCH 5-8, 2013	467.97
				ROOM CONF MARCH 5-8, 2013	467.97
				ROOM CONF MARCH 5-8, 2013	501.42
				ROOM CONF MARCH 5-8, 2013	501.42
				GRANT PLANE TICKET JENNIFER CAPPS	150.00
				GRANT PLANE TICKET TARA BASTIAN	150.00
				GRANT PLANE TICKET KATIE BOSCH-MAF	150.00
				GRANT PLANE TICKET MELISSA BORG	150.00
				GRANT PLANE TICKET DENNIS BARTON	150.00
				GRANT PLANE TICKET JEFF SESSIONS	150.00
				GRANT PLANE TICKET STEPHANIE HYDE	150.00
				GRANT PLANE TICKET TODD SHUMWAY	150.00
				GRANT HOTES 4 ROOMS	344.19
				GRANT AIRPORT TO HOTEL SHUTTLE 8 P	195.50
				GRANT: PROJECTOR MOUNT	93.99
				TOUCH SCREEN MONITOR	310.43
				FOOD SERVICE FOOD SUPPLIES	143.48
				FOOD SERVICE FOOD SUPPLIES	22.26
				FOOD SERVICE FOOD SUPPLIES	133.84
				FOOD SERVICE FOOD SUPPLIES	60.81
010131	04/09/13	BORG, MELISSA		REIM PRAXIS	139.00
010132	04/09/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	ELEM SUPPLIES	288.42
				ELEM SUPPLIES	513.34
				ELEM SUPPLIES	230.15
010133	04/09/13	CDW GOVERNMENT	CHICAGO, IL 60675-1515	ACCESS POINTS	80.00
				VGA ADAPTER	35.00
				GRANT: POWER SUPPLIES	721.00
				REPAIR AC MS	355.00
010134	04/09/13	CHUCK DEL S INC	NAMPA, ID 83651	2012-2013 WATER SEWER TRASH	2,912.79
010135	04/09/13	CITY OF MELBA	MELBA, ID 83641	2013 SPEECH AND LANG PATH SERVICES	3,510.00
010136	04/09/13	CHATTERBOX SPEECH & LANGUAGE	NAMPA, ID 83651	MAINT SUPPLIES	4.99
010137	04/09/13	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	NEW PHONE SYSTEM	18,423.60
010138	04/09/13	DATA TEL COMMUNICATIONS	MERIDIAN, ID 83642	MAINTENANCE AGREEMENT	6,604.00
				NEW PHONE SYSTEM	38,000.00
				CHANGE ORDER: SWITCHES	6,546.50
				FOOD SERVICE PHONE	584.10
010139	04/09/13	DAVES LOCK SHOP INC	NAMPA, ID 83651	REPAIR LOCKS	64.50
				REPAIR DOORS	118.70
010140	04/09/13	DICKARD CORY	MELBA, ID 83641	REIM MILEAGE	1,483.90
				CREDIT FUEL	465.42CR
010141	04/09/13	DUNKLEY MUSIC	BOISE, ID 83702	Recorders	322.00
010142	04/09/13	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	2012-2013 INTERNET SERVICES	45.00
010143	04/09/13	ENABLEMART	CHICAGO, IL 60678-1067	HITCH COMPUTER SWITCH INTERFACE	102.76
010144	04/09/13	ENGLE JACKIE	MELBA, ID 83641	REIM MILEAGE MEAL	115.69
010145	04/09/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD SERVICE	2,501.09
				FOOD SERVICE	315.11
010146	04/09/13	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-2654	FOOD SERVICE	216.56
				FOOD SERVICE	57.24
				FOOD SERVICE	221.93
010147	04/09/13	GOLRANGI, AHMAD	MURPHY, ID 83650	MARCH 2013 PAY IN LIEU	27.82
010148	04/09/13	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD SERVICE	887.30
				FOOD SERVICE	114.00
010149	04/09/13	GROVER ANDREW		REIM MILEAGE MEALS	127.87
				REIM MEAL CONF	36.64
010150	04/09/13	HERMAN YVONNE	NAMPA, ID 83686	REIM MILEAGE & MEALS	45.75
010151	04/09/13	HIPWELL, DOUG	MURPHY, ID 83650	MARCH 2013 PAY IN LIEU	36.93
010152	04/09/13	IASA	BOISE, ID 83705	REG: ANDY GROVER	200.00
				REG: SHERRY ANN ADAMS	200.00
				REG: TODD SHUMWAY	200.00
				2013-2014 IAESP ANNUAL MEMBERSHIP	345.00
				2013-2014 IAESP ANNUAL MEMBERSHIP	310.00
				REG: JANELL LESTER	450.00
010153	04/09/13	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	4,548.38
				POWER	11.28

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010154	04/09/13	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	POWER	16.64
				LEGAL NOTICE AMENDED BUDGET	420.27
				LEGAL NOTICE BLEACHER BID	89.18
010155	04/09/13	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	2012-2013 MEDICIAD BILLING SERVICE	387.20
010156	04/09/13	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD SERVICE	889.00
010157	04/09/13	KENNEDY KRYSTINA	MELBA, ID 83641	PRE SCHOOL SUPPLIES	29.56
010158	04/09/13	KID ABILITIES	EAGLE, ID 83616	2012-2013 OCCUPATIONAL THERAPIST	548.00
010159	04/09/13	KUNA LUMBER	KUNA, ID 83634	MAINT SUPPLIES	55.94
				MAINT SUPPLIES	71.47
				MAINT SUPPLIES	9.60
				MAINT SUPPLIES	43.14
				MAINT SUPPLIES	33.96
				MAINT SUPPLIES	15.53
010160	04/09/13	LEARNING SCIENCES	BLAIRSVILLE, PA 15717	GRANT: MARZONO TRNG: SHERRY ANN .	379.00
				GRANT: MARZONO TRNG: TODD SHUMW	379.00
010161	04/09/13	M2 AUTOMATION CONTROL SERV	BOISE, ID 83714	REPAIR FIRE PANEL TELCO FAULT	219.00
010162	04/09/13	MID AMERICA RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	MAINT SUPPLIES	417.79
010163	04/09/13	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD SERVICE	1,365.57
				FOOD SERVICE	407.90
010164	04/09/13	MELBA HIGH SCHOOL	,	GIFTED AND TALENTED PROGRAM AT HI	1,500.00
				METAL SIGN	250.00
010165	04/09/13	MELBA HIGH SCHOOL HOSA	MELBA, ID 83634	***VOID***	0.00
010166	04/09/13	MICROCLEAN	NAMPA, ID 83687	MAINT TP AND CLEANING SUPPLIES	989.66
010167	04/09/13	MINERT ASSOCIATES	MERIDIAN, ID 83680	DOT TESTING	120.00
010168	04/09/13	NEUMEYER MARY	EAGLE, ID 83616	2012-2013 SCHOOL PSYCHOLOGIST	2,356.25
010169	04/09/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD SERVICE	5,741.65
				FOOD SERVICE	150.24
010170	04/09/13	OFFICE EQUIPMENT FINANCE SERV	ST LOUIS, MO 63179-0448	2012-2013 COPIER LEASE	60.00
				2012-2013 COPIER LEASE	60.00
				2012-2013 COPIER LEASE	538.90
				2012-2013 COPIER LEASE	333.00
				2012-2013 COPIER LEASE	140.00
				2012-2013 COPIER LEASE	442.66
				2012-2013 COPIER LEASE	95.00
010171	04/09/13	PERMA BOUND	JACKSONVILLE, IL 62650-3599	GRANT ELEM LIBRARY	443.16
				GRANT: ELEM BOOK ORDER	2,121.59
010172	04/09/13	CENTURY LINK	PHOENIX, AZ 85038-9040	2012-2013 TELEPHONE: ELEM	74.80
				2012-2013 TELEPHONE: JR/SR HIGH	108.47
				2012-2013 TELEPHONE: DISTRICT OFF	149.61
				2012-2013 TELEPHONE: TRANSPORTATI	38.22
				2012-2013 TELEPHONE: ELEM	37.40
				2012-2013 TELEPHONE: TRANSPORTATI	40.35
010173	04/09/13	CENTURY LINK	PHEONIX, AZ 85072-2187	2012-2013 BUSINESS SERVICE	48.94
010174	04/09/13	REHAB SEMINARS	PORT TOWNSEND, WA 98368	REG: ANDY GROVER	445.00
				REG: CANDICE GROVER	445.00
				REG: SHERRY ANN ADAMS	445.00
				REG: MELISSA BORG	445.00
				REG: JANELL LESTER	445.00
				REG: JENNIFER CAPPS	445.00
				REG: HEIDI FRIEND	445.00
				GROUP DISCOUNT	175.00CR
010175	04/09/13	SIMPLOT PARTNERS	CALDWELL, ID 83605	GROUPS SUPPLIES	3,390.00
010176	04/09/13	SMART DEPLOY	SEATTLE, WA 98108	GRANT IMAGING LICENSE AND SUPPORT	4,455.00
010177	04/09/13	SOLUTION TREE	BLOOMINGTON, IN 47404	PROF DEVELOPMENT	499.00
010178	04/09/13	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	GRANT ONE TO ONE SUPPLIES	650.25
				GRANT ONE TO ONE SUPPLIES	6,438.55
				GRANT: JR SR HIGH DATA & PHONE	17,994.18
010179	04/09/13	T K OIL INC	MELBA, ID 83641	DRIVER ED FUEL	465.42
				MAINTENANCE FUEL	150.92
				TRANS MARCH 2013 FUEL	4,656.28
010180	04/09/13	TATES RENTAL	NAMPA, ID 83686	SKID LOADER/TRENCHER	506.75
				SKID LOADER/TRENCHER	50.76CR
010181	04/09/13	TRUJILLO, HAYLEE	MURPHY, ID 83650	MARCH 2013 PAY IN LIEU	84.52
010182	04/09/13	TUTTLE, TIFFANY	MURPHY, ID 83650	MARCH PAY IN LIEU	34.30
010183	04/09/13	US BANK CORPORATE TRUST SERV	ST PAUL, MN 55170-9690	ADMIN FEES BOND	400.00
010184	04/09/13	BECERRA, MARIA	MELBA, ID 83641	MARCH 2013 PAY IN LIEU	52.53
010185	04/09/13	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2012-2013 PROPANE	181.71
				2012-2013 PROPANE	809.46
				2012-2013 PROPANE	121.70
				2012-2013 PROPANE	1,282.55
				2012-2013 PROPANE	191.35
				2012-2013 PROPANE	872.26
				2012-2013 PROPANE	118.13
				2012-2013 PROPANE	3,549.83
				2012-2013 PROPANE	303.11
				2012-2013 PROPANE	395.85
				2012-2013 PROPANE	1,215.95
				2012-2013 PROPANE	346.79
010186	04/09/13	VANORDEN TATE	NAMPA, ID 83686	REIM MILEAGE	43.34
010187	04/09/13	LESTER JANELL	KUNA, ID 83634	SP ED SNACKS	97.39
				CREDIT REIM: NNU	750.00
010188	04/09/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	THOMAS SAFTLINER HDX	111,731.00
010189	04/09/13	WESTERN STATES CHEMICAL	BOISE, ID 83713	MAINT CLEANING SUPPLIES	999.87
010190	04/09/13	WHITE, JUSTIN	BOISE, ID 83704	MEMBERSHIP NAME: JUSTING WHITE	111.00
010191	04/09/13	ZEE MEDICAL SERVICE	INDIANAPOLIS, IN 46278-8583	REFIT FIRST AID KIT	56.65
010192	04/09/13	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD SERVICE	1,024.76
010193	04/09/13	MELBA HIGH SCHOOL HOSA	MELBA, ID 83634	HOSA FOR TRAVEL COST	300.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010194	04/25/13	ERICKSON, TAMMY	.	PAYROLL: APRIL 25, 2013	396.67
010195	04/25/13	LAZONO, MERCED	.	PAYROLL: APRIL 25, 2013	375.59
010196	04/22/13	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	180.56
				POWER	981.22
				POWER	204.93
				POWER	308.07
				POWER	444.30
				POWER	533.38
				POWER	695.59
				POWER	3,878.07
				POWER	5.25
				POWER	323.92
				POWER	121.13
				POWER	303.24
				POWER	56.95
				POWER	235.72
010197	04/22/13	KUNA SCHOOL DISTRICT	KUNA, ID 83634	LINCOLN: HOUSING FOR NLC	822.91
010198	04/23/13	MELBA SCHOOL DISTRICT 136	MELBA, ID 83641	2012-2013 POSTAGE	72.69
				2012-2013 POSTAGE	428.65
				2012-2013 POSTAGE	297.76
				2012-2013 POSTAGE	0.90
017674	04/25/13	PAYROLL	MELBA, ID 83641	MEDICAID SALARIES - 04-2013	608.92
				IDAHO READING INITIA - 04-2013	1,035.65
				ELEM ED ASSISTANT - 04-2013	45.04
				TRANSPORTATION DISPATCHER - 04-2013	1,239.16
				TRANSPORTATION TECHNICIAN - 04-2013	2,552.62
				SECONDARY TEACHER - 04-2013	66,191.55
				BUSINESS OPERATION - 04-2013	2,083.33
				TRANSPORTATION SUPERVISOR - 04-2013	403.04
				DRIVER'S ED TEACHER - 04-2013	1,983.19
				LEP EDUCATIONAL ASST - 04-2013	1,050.01
				MUSIC ELEMENTARY - 04-2013	1,982.50
				VO ED AGRICULTURE - 04-2013	412.16
				VO ED BUSINESS - 04-2013	170.83
				VO ED TEACHER ASST - 04-2013	105.00
				VO ED ENTREPRENEURSHIP - 04-2013	105.00
				VO ED HEALTH OCCUPATIONS - 04-2013	109.00
				BASKETBALL COACH - CERTIFIED - 04-2013	148.25
				MAINTENANCE HB743 - 04-2013	1,458.33
				TITLE I TEACHER - 04-2013	2,885.06
				SIG TEACHER SALARIES - 04-2013	3,335.57
				TITLE I EDUCAT ASST - 04-2013	3,831.61
				SIC PRAPROFESSIONAL SALARIES - 04-2013	9.62
				TITLE IA ADMIN SALARY - 04-2013	551.56
				TRACK COACH - CERTIFIED - 04-2013	469.57
				HC CERT BASEBALL - 04-2013	197.66
				ADVISOR CERT - 04-2013	1,682.25
				HC CERT FOOTBALL - 04-2013	333.33
				HC CERT CROSS COUNTRY - 04-2013	271.83
				AC CERT MIDDLESCHOOL - 04-2013	173.00
				SPORTS JH - CERTIFIED - 04-2013	173.00
				CROSS COUNTRY - CERTIFIED - 04-2013	83.33
				HC CERT TRACK - 04-2013	296.58
				HC CERT SOFTBALL - 04-2013	296.58
				HC CERT WRESTLING - 04-2013	370.66
				HC CERT BSKTB BOYS - 04-2013	370.66
				SOFTBALL COACH - CERTIFIED - 04-2013	247.16
				BASEBALL COACH - CERTIFIED - 04-2013	123.58
				AC CLASSIFIED - 04-2013	1,581.74
				SPORTS JH - CLASSIFIED - 04-2013	1,309.58
				ADVISOR CLASSIFIED - 04-2013	722.65
				AC CLASSIFIED - 04-2013	211.85
				HC CLASS - 04-2013	370.66
				GUIDANCE/HEALTH SLRY - 04-2013	4,655.83
				SPECIAL SERVICE SLRY - 04-2013	268.71
				INSTRUCT IMPROVE SAL - 04-2013	226.71
				BUILDING CARE SALARY - 04-2013	4,655.98
				SCHOOL ADM SECRETARY - 04-2013	3,726.44
				TRANSPORTATION TRAINER - 04-2013	403.04
				ELEMENTARY TEACHER - 04-2013	49,647.66
				IDAHO READING ED AST - 04-2013	334.80
				PUPIL TO SCHOOL - 04-2013	3,806.99
				TRANSPORTATION EA - 04-2013	235.40
				MAINTENANCE SALARY - 04-2013	3,131.61
				TITLE I MIGRANT - 04-2013	1,101.65
				TITLE I MIGRANT ED A - 04-2013	450.48
				TITLE VI-B SALARIES - 04-2013	2,654.05
				TITLE VI-B AIDE SLRY - 04-2013	5,226.86
				VIB - PRE SCHOOL EA SALARY - 04-2013	304.05
				RURAL & LOW INCOME ED. ASSIST - 04-2013	644.59
				INSTRUCT IMPROVE AID - 04-2013	1,124.52
				FOOD SERVICE SALARY - 04-2013	3,973.43
				MEDIA EDUCAT ASST - 04-2013	1,356.91
				TECHNOLOGY DIRECTOR - 04-2013	3,916.66
				TECHNOLOGY ASSISTANT - 04-2013	2,264.98
				BOARD CLERK - 04-2013	102.64
				TRANS ACTIVITY SALRY - 04-2013	1,296.94
				MUSIC SECONDARY - 04-2013	559.16

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HS SUBSTITUTES - 04-2013	2,957.32
				EXCEPT. CHILD TEACHR - 04-2013	5,461.30
				EXC. CHILD EDUC ASST - 04-2013	958.82
				PRE-SCHOOL EDUC ASST - 04-2013	434.47
				DIST. ADMINISTRATOR - 04-2013	6,612.50
				DIST ADMIN SECRETARY - 04-2013	1,060.61
				FOOTBALL COACH - CERTIFIED - 04-201	197.66
				RTI INTERVENTION - 04-2013	667.77
				SCHOOL ADMINISTRATOR - 04-2013	10,797.43
				ELEM SUBSTITUTES - 04-2013	2,431.80
				BUSINESS SECRETARY - 04-2013	1,477.27
017675	04/25/13	PAYROLL	MELBA, ID 83641	***VOID***	0.00
017676	04/25/13	REGENCE	TACOMA, WA 98401-3000	HEALTH INSURANCE - 04-2013	286.03
				HEALTH INSURANCE - 04-2013	108.08
				HEALTH INSURANCE - 04-2013	70.54
				HEALTH INSURANCE - 04-2013	335.52
				HEALTH INSURANCE - 04-2013	205.91
				HEALTH INSURANCE - 04-2013	19.38
				HEALTH INSURANCE - 04-2013	1,265.23
				HEALTH INSURANCE - 04-2013	617.60
				HEALTH INSURANCE - 04-2013	194.61
				HEALTH INSURANCE - 04-2013	171.55
				HEALTH INSURANCE - 04-2013	179.75
				HEALTH INSURANCE - 04-2013	725.15
				HEALTH INSURANCE - 04-2013	5,133.28
				HEALTH INSURANCE - 04-2013	308.80
				HEALTH INSURANCE - 04-2013	497.58
				HEALTH INSURANCE - 04-2013	319.27
				HEALTH INSURANCE - 04-2013	275.67
				HEALTH INSURANCE - 04-2013	572.29
				HEALTH INSURANCE	49.28
				HEALTH INSURANCE - 04-2013	138.96
				HEALTH INSURANCE - 04-2013	39.76
				HEALTH INSURANCE - 04-2013	27.07
				HEALTH INSURANCE - 04-2013	7.14
				HEALTH INSURANCE - 04-2013	9.65
				HEALTH INSURANCE - 04-2013	7.14
				HEALTH INSURANCE - 04-2013	140.35
				HEALTH INSURANCE - 04-2013	308.80
				HEALTH INSURANCE - 04-2013	129.05
				HEALTH INSURANCE - 04-2013	6,101.47
				HEALTH INSURANCE - 04-2013	30.76
				HEALTH INSURANCE - 04-2013	1,294.34
				HEALTH INSURANCE - 04-2013	384.23
				HEALTH INSURANCE - 04-2013	245.12
				HEALTH INSURANCE - 04-2013	1,570.19
				HEALTH INSURANCE - 04-2013	65.39
				HEALTH INSURANCE - 04-2013	290.00
				HEALTH INSURANCE - 04-2013	717.03
				HEALTH INSURANCE - 04-2013	676.11
017677	04/25/13	LIFEMAP ASSURANCE COMPANY	TACOMA, WA 98401-3006	REGENCE DENTAL - 04-2013	18.58
				REGENCE DENTAL - 04-2013	351.83
				REGENCE DENTAL - 04-2013	3.80
				REGENCE DENTAL - 04-2013	2.58
				REGENCE DENTAL - 04-2013	0.92
				REGENCE DENTAL - 04-2013	29.04
				REGENCE DENTAL - 04-2013	27.30
				REGENCE DENTAL - 04-2013	10.32
				REGENCE DENTAL - 04-2013	2.90
				REGENCE DENTAL - 04-2013	0.53
				REGENCE DENTAL - 04-2013	19.66
				REGENCE DENTAL - 04-2013	1.85
				REGENCE DENTAL - 04-2013	73.55
				REGENCE DENTAL - 04-2013	17.16
				REGENCE DENTAL - 04-2013	10.28
				REGENCE DENTAL - 04-2013	69.90
				REGENCE DENTAL - 04-2013	27.63
				REGENCE DENTAL - 04-2013	28.30
				REGENCE DENTAL - 04-2013	382.37
				REGENCE DENTAL - 04-2013	13.40
				REGENCE DENTAL - 04-2013	41.80
				REGENCE DENTAL - 04-2013	2.94
				REGENCE DENTAL - 04-2013	74.23
				REGENCE DENTAL - 04-2013	31.97
				REGENCE DENTAL - 04-2013	127.00
				REGENCE DENTAL - 04-2013	6.23
				REGENCE DENTAL - 04-2013	68.45
017678	04/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - 04-2013	63.27
				PERSI - 04-2013	206.05
				PERSI - 04-2013	42.82
				PERSI - 04-2013	17.75
				PERSI EMPLOYER - 04-2013	10.91
				PERSI EMPLOYER - 04-2013	11.33
				ENTREPRENEURSHIP PERS - 04-2013	10.91
				PERSI - 04-2013	5,163.06
				PERSI - 04-2013	109.10
				PERSI - 04-2013	264.08
				PERSI - 04-2013	667.05

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - 04-2013	45.14
				PERSI - 04-2013	483.74
				PERSI - 04-2013	27.92
				PERSI - 04-2013	140.40
				PERSI EMPLOYER - 04-2013	69.38
				PERSI - 04-2013	140.98
				PERSI - 04-2013	10.66
				PERSI - 04-2013	687.04
				PERSI - 04-2013	110.20
				PERSI - 04-2013	1,509.03
				PERSI - 04-2013	577.92
				PERSI - 04-2013	216.46
				PERSI - 04-2013	153.49
				PERSI - 04-2013	483.77
				PERSI - 04-2013	325.37
				PERSI - 04-2013	151.52
				PERSI - 04-2013	114.34
				PERSI - 04-2013	236.95
				PERSI - 04-2013	697.86
				PERSI EMPLOYER - 04-2013	57.31
				SIC GRANT PERSI - 04-2013	347.58
				PERSI - 04-2013	265.22
				PERSI - 04-2013	608.54
				PERSI - 04-2013	161.27
				PERSI - 04-2013	48.79
				PERSI - 04-2013	818.81
				PERSI - 04-2013	31.59
				PERSI - 04-2013	66.97
				PERSI - 04-2013	6,842.49
				PERSI - 04-2013	405.08
017679	04/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	SICK LEAVE - 04-2013	4.78
				SICK LEAVE - 04-2013	1.98
				PERSI SICK LEAVE - 04-2013	1.22
				PERSI SICK LEAVE - 04-2013	1.27
				ENTREPRENEURSHIP SICK - 04-2013	1.22
				SICK LEAVE - 04-2013	7.06
				SICK LEAVE - 04-2013	23.01
				SICK LEAVE - 04-2013	29.61
				SICK LEAVE - 04-2013	12.77
				SICK LEAVE - 04-2013	9.35
				SICK LEAVE - 04-2013	77.93
				SICK LEAVE - 04-2013	6.40
				SIC GRANT SICK LEAVE - 04-2013	38.84
				SICK LEAVE - 04-2013	18.01
				SICK LEAVE - 04-2013	576.42
				SICK LEAVE - 04-2013	91.40
				SICK LEAVE - 04-2013	12.18
				SICK LEAVE - 04-2013	3.53
				SICK LEAVE - 04-2013	763.90
				PERSI SICK LEAVE - 04-2013	7.47
				SICK LEAVE - 04-2013	29.48
				SICK LEAVE - 04-2013	74.47
				SICK LEAVE - 04-2013	5.03
				SICK LEAVE - 04-2013	54.01
				SICK LEAVE - 04-2013	3.12
				SICK LEAVE - 04-2013	15.68
				PERSI SICK LEAVE - 04-2013	7.74
				SICK LEAVE - 04-2013	15.74
				SICK LEAVE - 04-2013	1.19
				SICK LEAVE - 04-2013	76.70
				SICK LEAVE - 04-2013	12.30
				SICK LEAVE - 04-2013	168.49
				SICK LEAVE - 04-2013	64.52
				SICK LEAVE - 04-2013	24.17
				SICK LEAVE - 04-2013	17.14
				SICK LEAVE - 04-2013	54.02
				SICK LEAVE - 04-2013	36.33
				SICK LEAVE - 04-2013	16.91
				SICK LEAVE - 04-2013	17.11
				SICK LEAVE - 04-2013	73.38
				SICK LEAVE - 04-2013	45.22
017680	04/25/13	REGENCE LIFE AND HEALTH	PORTLAND, OR 97207-1271	GROUP LIFE - 04-2013	12.88
				GROUP LIFE - 04-2013	3.58
				GROUP LIFE - 04-2013	6.05
				GROUP LIFE - 04-2013	7.00
				GROUP LIFE - 04-2013	3.75
				GROUP LIFE - 04-2013	15.13
				GROUP LIFE - 04-2013	6.44
				GROUP LIFE - 04-2013	0.83
				GROUP LIFE - 04-2013	10.38
				GROUP LIFE - 04-2013	7.51
				GROUP LIFE - 04-2013	4.89
				GROUP LIFE - 04-2013	11.95
				GROUP LIFE - 04-2013	0.56
				GROUP LIFE - 04-2013	0.15
				GROUP LIFE - 04-2013	0.20
				ENTREPRENEURSHIP GL - 04-2013	0.15
				GROUP LIFE - 04-2013	26.99

(Mo-Yr: 04-2013-04-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				GROUP LIFE - 04-2013	0.64
				SIC GRANT GROUP LIFE - 04-2013	8.02
				GROUP LIFE - 04-2013	5.11
				GROUP LIFE - 04-2013	32.75
				GROUP LIFE - 04-2013	1.37
				GROUP LIFE - 04-2013	14.09
				GROUP LIFE - 04-2013	5.96
				GROUP LIFE - 04-2013	4.29
				GROUP LIFE - 04-2013	109.93
				GROUP LIFE - 04-2013	1.49
				GROUP LIFE - 04-2013	4.06
				GROUP LIFE - 04-2013	2.93
				GROUP LIFE - 04-2013	6.44
				GROUP LIFE - 04-2013	0.41
				GROUP LIFE - 04-2013	2.25
				GROUP LIFE - 04-2013	26.38
				GROUP LIFE - 04-2013	14.95
				GROUP LIFE - 04-2013	2.69
				GROUP LIFE - 04-2013	127.24
017681	04/25/13	CASCADE BANK		EMPLOYER FICA - 04-2013	31.51
				EMPLOYER FICA - 04-2013	347.67
				EMPLOYER FICA - 04-2013	19.22
				EMPLOYEEER FICA - 04-2013	41.07
				EMPLOYER FICA - 04-2013	473.07
				SIC GRANT EMPLOYER ME - 04-2013	245.99
				EMPLOYER FICA - 04-2013	104.85
				EMPLOYER FICA - 04-2013	5,032.91
				EMPLOYER FICA - 04-2013	449.39
				EMPLOYER FICA - 04-2013	162.31
				EMPLOYER FICA - 04-2013	10.30
				EMPLOYER FICA - 04-2013	115.39
				MEDICARE - 04-2013	97.09
				EMPLOYER SHARE FICA - 04-2013	8.22
				EMPLOYER FICA - 04-2013	235.35
				MEDICARE - 04-2013	502.05
				ENTREPRENEURSHIP FICA - 04-2013	6.30
				MEDICARE - 04-2013	143.10
				MEDICARE - 04-2013	583.18
				MEDICARE - 04-2013	5.88
				EMPLOYER FICA - 04-2013	111.56
				MEDICARE - 04-2013	79.55
				MEDICARE EMPLOYER - 04-2013	6.30
				MEDICARE - 04-2013	28.17
				EMPLOYER FICA - 04-2013	22.46
				SOCIAL SECURITY - 04-2013	49.30
				MEDICARE - 04-2013	1,063.48
				MEDICARE - 04-2013	157.02
				MEDICARE - 04-2013	110.79
				MEDICARE - 04-2013	346.44
				MEDICARE - 04-2013	99.21
				MEDICAID - 04-2013	159.25
				EMPLOYER SHARE FICA - 04-2013	48.58
				EMPLOYER FICA - 04-2013	718.11
				EMPLOYER FICA - 04-2013	101.26
				EMPLOYER FICA - 04-2013	5.54
				MEDICARE - 04-2013	44.19
				EMPLOYER FICA - 04-2013	283.90
				EMPLOYER FICA - 04-2013	190.33
				EMPLOYER FICA - 04-2013	3,836.27
				EMPLOYER FICA - 04-2013	63.56
				EMPLOYER FICA - 04-2013	292.18
				EMPLOYER FICA - 04-2013	482.30
				EMPLOYER FICA - 04-2013	25.16
017682	04/25/13	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 04-2013	13.27
				WILLAMETTE DENTAL - 04-2013	27.68
				WILLAMETTE DENTAL - 04-2013	35.51
				WILLAMETTE DENTAL - 04-2013	3.82
				WILLAMETTE DENTAL - 04-2013	31.50
				WILLAMETTE DENTAL - 04-2013	47.25
				WILLAMETTE DENTAL - 04-2013	0.68
				WILLAMETTE DENTAL - 04-2013	16.38
				ENTREPRENEURSHIP - 04-2013	0.68
				WILLAMETTE DENTAL - 04-2013	1.13
				WILLAMETTE DENTAL - 04-2013	29.48
				WILLAMETTE DENTAL - 04-2013	51.73
				DENTAL - 04-2013	6.76
				WILLAMETTE DENTAL - 04-2013	24.06
				WILLAMETTE DENTAL - 04-2013	58.96
				WILLAMETTE DENTAL - 04-2013	1.13
				WILLAMETTE DENTAL - 04-2013	187.68
				WILLAMETTE DENTAL - 04-2013	21.01
				WILLAMETTE DENTAL - 04-2013	58.96
				WILLAMETTE DENTAL - 04-2013	12.45
				SIC GRANT HEALTH INSU - 04-2013	4.71
				WILLAMETTE DENTAL - 04-2013	22.90
				WILLAMETTE DENTAL - 04-2013	138.23