

(Mo-Yr: 07-2014-07-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011425	07/16/14	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 07-2014	51,582.61
				LEP TEACHER - 07-2014	759.55
				ELEM ED ASSISTANT - 07-2014	14.33
				LEP EDUCATIONAL ASST - 07-2014	222.23
				MUSIC ELEMENTARY - 07-2014	2,000.00
				SECONDARY TEACHER - 07-2014	73,668.07
				MUSIC SECONDARY - 07-2014	583.33
				HS SUBSTITUTES - 07-2014	136.17
				EXCEPT. CHILD TEACHR - 07-2014	5,741.06
				EXC. CHILD EDUC ASST - 07-2014	1,961.35
				PRE-SCHOOL EDUC ASST - 07-2014	571.29
				HC CERT BASEBALL - 07-2014	197.66
				SPORTS JH - CERTIFIED - 07-2014	271.83
				FOOTBALL COACH - CERTIFIED - 07-2014	197.66
				BASKETBALL COACH - CERTIFIED - 07-2014	148.25
				TRACK COACH - CERTIFIED - 07-2014	469.57
				ADVISOR CERT - 07-2014	1,350.81
				HC CERT FOOTBALL - 07-2014	333.33
				HC CERT CROSS COUNTRY - 07-2014	271.83
				AC CERT MIDDLESCHOOL - 07-2014	173.00
				CROSS COUNTRY - CERTIFIED - 07-2014	83.33
				HC CERT TRACK - 07-2014	296.58
				HC CERT WRESTLING - 07-2014	370.66
				HC CERT BSKTB BOYS - 07-2014	370.66
				SOFTBALL COACH - CERTIFIED - 07-2014	247.16
				BASEBALL COACH - CERTIFIED - 07-2014	123.58
				AC CLASSIFIED - 07-2014	653.22
				ADVISOR CLASSIFIED - 07-2014	1,055.98
				HC CLASS - 07-2014	370.66
				GUIDANCE/HEALTH SLRY - 07-2014	4,656.09
				SPECIAL SERVICE SLRY - 07-2014	270.51
				INSTRUCT IMPROVE SAL - 07-2014	560.41
				INSTRUCT IMPROVE AID - 07-2014	982.51
				MEDIA EDUCAT ASST - 07-2014	1,375.61
				TECHNOLOGY DIRECTOR - 07-2014	4,034.95
				TECHNOLOGY ASSISTANT - 07-2014	1,679.60
				BOARD CLERK - 07-2014	235.62
				DIST. ADMINISTRATOR - 07-2014	6,810.91
				DIST ADMINISTRATOR ED STIPEND - 07-2014	430.76
				DIST ADMIN SECRETARY - 07-2014	1,092.85
				SCHOOL ADMINISTRATOR - 07-2014	10,797.55
				SCHOOL ADM SECRETARY - 07-2014	4,366.44
				BUSINESS OPERATION - 07-2014	3,787.50
				BUSINESS SECRETARY - 07-2014	1,522.10
				BUILDING CARE SALARY - 07-2014	8,426.00
				MAINTENANCE SALARY - 07-2014	3,299.33
				MAINTENANCE HB743 - 07-2014	1,502.37
				PUPIL TO SCHOOL - 07-2014	451.31
				TRANSPORTATION SUPERVISOR - 07-2014	415.35
				TRANSPORTATION TRAINER - 07-2014	415.35
				TRANSPORTATION DISPATCHER - 07-2014	1,167.53
				TRANSPORTATION TECHNICIAN - 07-2014	2,630.55
				TRANS ACTIVITY SALRY - 07-2014	34.49
				MEDICAID SALARIES - 07-2014	426.22
				DRIVER'S ED TEACHER - 07-2014	459.92
				VO ED AGRICULTURE - 07-2014	451.65
				VO ED BUSINESS - 07-2014	170.83
				VO ED TEACHER ASS'T - 07-2014	105.00
				VO ED ENTREPRENEURSHIP - 07-2014	105.00
				VO ED HEALTH OCCUPATIONS - 07-2014	72.66
				TITLE I TEACHER - 07-2014	1,790.63

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TITLE I EDUCAT ASST - 07-2014	4,637.74
				TITLE IA ADMIN SALARY - 07-2014	551.56
				TITLE I MIGRANT ED A - 07-2014	390.70
				TITLE VI-B SALARIES - 07-2014	1,762.84
				TITLE VI-B AIDE SLRY - 07-2014	3,840.02
				RURAL & LOW INCOME ED. ASSIST -	268.82
				FOOD SERVICE SALARY - 07-2014	3,948.95
011426	07/16/14	REGENCE	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 07-2014	7,485.86
				HEALTH INSURANCE - 07-2014	180.62
				HEALTH INSURANCE - 07-2014	330.20
				HEALTH INSURANCE - 07-2014	138.00
				HEALTH INSURANCE - 07-2014	5,488.40
				HEALTH INSURANCE - 07-2014	178.98
				HEALTH INSURANCE - 07-2014	330.20
				HEALTH INSURANCE - 07-2014	1,165.84
				HEALTH INSURANCE - 07-2014	305.85
				HEALTH INSURANCE - 07-2014	115.57
				HEALTH INSURANCE - 07-2014	382.48
				HEALTH INSURANCE - 07-2014	131.80
				HEALTH INSURANCE - 07-2014	35.38
				HEALTH INSURANCE - 07-2014	1,385.88
				HEALTH INSURANCE - 07-2014	1,134.88
				HEALTH INSURANCE - 07-2014	330.20
				HEALTH INSURANCE - 07-2014	192.20
				HEALTH INSURANCE - 07-2014	770.77
				HEALTH INSURANCE - 07-2014	330.20
				HEALTH INSURANCE - 07-2014	128.38
				HEALTH INSURANCE - 07-2014	308.69
				HEALTH INSURANCE - 07-2014	250.95
				HEALTH INSURANCE - 07-2014	545.96
				HEALTH INSURANCE - 07-2014	45.90
				HEALTH INSURANCE - 07-2014	28.95
				HEALTH INSURANCE - 07-2014	8.08
				HEALTH INSURANCE - 07-2014	6.69
				HEALTH INSURANCE - 07-2014	8.08
				HEALTH INSURANCE - 07-2014	33.02
				HEALTH INSURANCE - 07-2014	1,537.67
				HEALTH INSURANCE - 07-2014	143.97
				HEALTH INSURANCE - 07-2014	1,251.06
				HEALTH INSURANCE - 07-2014	99.06
				HEALTH INSURANCE - 07-2014	759.91
011427	07/16/14	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-500	REGENCE DENTAL - 07-2014	372.55
				REGENCE DENTAL - 07-2014	9.12
				REGENCE DENTAL - 07-2014	71.40
				REGENCE DENTAL - 07-2014	28.72
				REGENCE DENTAL - 07-2014	10.85
				REGENCE DENTAL - 07-2014	4.91
				REGENCE DENTAL - 07-2014	12.38
				REGENCE DENTAL - 07-2014	3.32
				REGENCE DENTAL - 07-2014	80.84
				REGENCE DENTAL - 07-2014	49.06
				REGENCE DENTAL - 07-2014	31.01
				REGENCE DENTAL - 07-2014	34.97
				REGENCE DENTAL - 07-2014	22.52
				REGENCE DENTAL - 07-2014	28.03
				REGENCE DENTAL - 07-2014	1,361.86
				REGENCE DENTAL - 07-2014	4.31
				REGENCE DENTAL - 07-2014	2.76
				REGENCE DENTAL - 07-2014	0.62
				REGENCE DENTAL - 07-2014	425.56
				REGENCE DENTAL - 07-2014	16.96

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REGENCE DENTAL - 07-2014	71.42
				REGENCE DENTAL - 07-2014	44.40
				REGENCE DENTAL - 07-2014	93.56
				REGENCE DENTAL - 07-2014	71.36
011428	07/16/14	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	VISION BENEFIT - 07-2014	122.77
				VISION BENEFIT - 07-2014	3.99
				VISION BENEFIT - 07-2014	7.36
				VISION BENEFIT - 07-2014	25.98
				VISION BENEFIT - 07-2014	6.82
				VISION BENEFIT - 07-2014	2.58
				VISION BENEFIT - 07-2014	8.53
				VISION BENEFIT - 07-2014	2.94
				VISION BENEFIT - 07-2014	0.83
				VISION BENEFIT - 07-2014	31.18
				VISION BENEFIT - 07-2014	22.11
				VISION BENEFIT - 07-2014	11.64
				VISION BENEFIT - 07-2014	17.17
				VISION BENEFIT - 07-2014	7.36
				VISION BENEFIT - 07-2014	0.16
				VISION BENEFIT - 07-2014	9.65
				VISION BENEFIT - 07-2014	5.59
				VISION BENEFIT - 07-2014	12.18
				VISION BENEFIT - 07-2014	66.24
				VISION BENEFIT - 07-2014	1.03
				VISION BENEFIT - 07-2014	1.02
				VISION BENEFIT - 07-2014	0.65
				VISION BENEFIT - 07-2014	0.18
				VISION BENEFIT - 07-2014	0.15
				VISION BENEFIT - 07-2014	0.18
				VISION BENEFIT - 07-2014	34.27
				VISION BENEFIT - 07-2014	3.95
				VISION BENEFIT - 07-2014	166.27
				VISION BENEFIT - 07-2014	27.89
				VISION BENEFIT - 07-2014	4.03
				VISION BENEFIT - 07-2014	2.20
				VISION BENEFIT - 07-2014	10.44
				VISION BENEFIT - 07-2014	16.94
011429	07/16/14	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	PERSI - 07-2014	8,354.65
				PERSI - 07-2014	5,840.74
				PERSI - 07-2014	111.14
				PERSI - 07-2014	292.43
				PERSI - 07-2014	871.89
				PERSI - 07-2014	64.67
				PERSI - 07-2014	527.07
				PERSI - 07-2014	30.62
				PERSI - 07-2014	174.66
				PERSI - 07-2014	155.72
				PERSI - 07-2014	26.67
				PERSI - 07-2014	819.76
				PERSI - 07-2014	123.71
				PERSI - 07-2014	1,716.56
				PERSI - 07-2014	646.89
				PERSI - 07-2014	428.75
				PERSI - 07-2014	172.30
				PERSI - 07-2014	953.82
				PERSI - 07-2014	373.49
				PERSI - 07-2014	170.07
				PERSI - 07-2014	51.09
				PERSI - 07-2014	3.90
				PERSI - 07-2014	226.20
				PERSI - 07-2014	297.78

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - 07-2014	627.17
				PERSI - 072014	0.02CR
				PERSI - 07-2014	48.25
				PERSI - 07-2014	52.06
				PERSI - 07-2014	51.13
				PERSI - 07-2014	19.34
				PERSI EMPLOYER - 07-2014	11.89
				PERSI EMPLOYER - 07-2014	8.22
				ENTREPRENEURSHIP PERS - 07-2014	11.89
				PERSI - 07-2014	727.70
				PERSI EMPLOYER - 07-2014	62.44
				PERSI - 07-2014	44.23
				PERSI - 07-2014	634.25
				PERSI - 07-2014	30.43
				PERSI - 07-2014	447.02
011430	07/16/14	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	SICK LEAVE - 07-2014	12.68
				SICK LEAVE - 07-2014	175.89
				SICK LEAVE - 07-2014	66.29
				SICK LEAVE - 07-2014	43.93
				SICK LEAVE - 07-2014	17.65
				SICK LEAVE - 07-2014	97.73
				SICK LEAVE - 07-2014	38.26
				SICK LEAVE - 07-2014	17.43
				SICK LEAVE - 07-2014	0.40
				SICK LEAVE - 07-2014	13.54
				SICK LEAVE - 07-2014	30.51
				SICK LEAVE - 07-2014	64.28
				SICK LEAVE - 07-2014	5.24
				SICK LEAVE - 07-2014	4.94
				SICK LEAVE - 07-2014	9.64
				SICK LEAVE - 07-2014	598.55
				SICK LEAVE - 07-2014	5.34
				SICK LEAVE - 07-2014	11.39
				SICK LEAVE - 07-2014	856.11
				SICK LEAVE - 07-2014	29.97
				SICK LEAVE - 07-2014	89.36
				SICK LEAVE - 07-2014	6.63
				SICK LEAVE - 07-2014	5.24
				SICK LEAVE - 07-2014	1.98
				PERSI SICK LEAVE - 07-2014	1.22
				PERSI SICK LEAVE - 07-2014	0.84
				ENTREPRENEURSHIP SICK - 07-2014	1.22
				SICK LEAVE - 07-2014	54.01
				SICK LEAVE - 07-2014	3.14
				SICK LEAVE - 07-2014	6.40
				SICK LEAVE - 07-2014	74.59
				SICK LEAVE - 07-2014	17.90
				SICK LEAVE - 07-2014	4.53
				SICK LEAVE - 07-2014	15.96
				SICK LEAVE - 07-2014	65.01
				SICK LEAVE - 07-2014	2.73
				PERSI SICK LEAVE - 07-2014	3.11
				SICK LEAVE - 07-2014	84.00
				SICK LEAVE - 07-2014	45.82
011431	07/16/14	REGENCE LIFE AND HEALTH	PORTLAND, OR 97207-1271	GROUP LIFE - 07-2014	108.64
				GROUP LIFE - 07-2014	146.01
				GROUP LIFE - 07-2014	1.89
				GROUP LIFE - 07-2014	6.44
				GROUP LIFE - 07-2014	3.52
				GROUP LIFE - 07-2014	22.73
				GROUP LIFE - 07-2014	5.96

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				GROUP LIFE - 07-2014	2.69
				GROUP LIFE - 07-2014	6.44
				GROUP LIFE - 07-2014	2.25
				GROUP LIFE - 07-2014	7.46
				GROUP LIFE - 07-2014	2.57
				GROUP LIFE - 07-2014	0.69
				GROUP LIFE - 07-2014	27.03
				GROUP LIFE - 07-2014	12.88
				GROUP LIFE - 07-2014	6.44
				GROUP LIFE - 07-2014	3.75
				GROUP LIFE - 07-2014	15.03
				GROUP LIFE - 07-2014	6.44
				GROUP LIFE - 07-2014	0.90
				GROUP LIFE - 07-2014	0.56
				GROUP LIFE - 07-2014	0.16
				GROUP LIFE - 07-2014	0.13
				ENTREPRENEURSHIP GL - 07-2014	0.16
				GROUP LIFE - 07-2014	2.51
				GROUP LIFE - 07-2014	6.02
				GROUP LIFE - 07-2014	4.89
				GROUP LIFE - 07-2014	10.65
				GROUP LIFE - 07-2014	29.99
				GROUP LIFE - 07-2014	0.64
				GROUP LIFE - 07-2014	2.81
				GROUP LIFE - 07-2014	24.41
				HEALTH INSURANCE - 07-2014	1.93
				GROUP LIFE - 07-2014	14.82
011432	07/16/14	CASCADE BANK		EMPLOYER FICA - 07-2014	103.72
				EMPLOYER FICA - 07-2014	616.64
				EMPLOYER FICA - 07-2014	32.60
				EMPLOYER FICA - 07-2014	1,106.93
				EMPLOYER FICA - 07-2014	413.91
				EMPLOYER FICA - 07-2014	32.03
				EMPLOYER FICA - 07-2014	290.46
				EMPLOYER FICA - 07-2014	32.97
				EMPLOYER FICA - 07-2014	520.26
				MEDICARE - 07-2014	28.41
				MEDICARE - 07-2014	13.72
				MEDICARE - 07-2014	15.54
				MEDICARE - 07-2014	285.93
				MEDICARE - 07-2014	114.22
				MEDICARE - 07-2014	635.37
				MEDICARE - 07-2014	248.33
				MEDICARE - 07-2014	114.94
				MEDICARE - 07-2014	2.44
				MEDICAID - 07-2014	141.97
				MEDICAID - 07-2014	196.29
				MIDCARE - FICA 07-2014	0.11
				EMPLOYER FICA - 07-2014	27.57
				EMPLOYER FICA - 07-2014	12.46
				EMPLOYER SHARE FICA - 07-2014	6.80
				EMPLOYER SHARE FICA - 07-2014	5.48
				ENTREPRENEURSHIP FICA - 07-2014	6.80
				MEDICARE - 07-2014	6.45
				EMPLOYEEER FICA - 07-2014	41.06
				MEDICARE - 07-2014	454.56
				EMPLOYER FICA - 07-2014	3,751.58
				EMPLOYER FICA - 07-2014	69.94
				MEDICARE - 07-2014	28.12
				EMPLOYER FICA - 07-2014	5,408.88
				EMPLOYER FICA - 07-2014	165.15

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - 07-2014	413.94
				EMPLOYER FICA - 07-2014	570.68
				EMPLOYER FICA - 07-2014	41.62
				MEDICARE - 07-2014	19.34
				EMPLOYER FICA - 07-2014	347.68
				EMPLOYER FICA - 07-2014	19.36
				EMPLOYER FICA - 07-2014	113.36
011433	07/16/14	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 07-2014	145.30
				WILLAMETTE DENTAL - 07-2014	7.80
				WILLAMETTE DENTAL - 07-2014	31.44
				WILLAMETTE DENTAL - 07-2014	38.46
				WILLAMETTE DENTAL - 07-2014	0.76
				ENTREPRENEURSHIP - 07-2014	0.76
				WILLAMETTE DENTAL - 07-2014	31.44
				WILLAMETTE DENTAL - 07-2014	50.44
				WILLAMETTE DENTAL - 07-2014	62.45
				WILLAMETTE DENTAL - 07-2014	41.95
				WILLAMETTE DENTAL - 07-2014	31.44
				DENTAL - 07-2014	7.23
				WILLAMETTE DENTAL - 07-2014	4.40
				WILLAMETTE DENTAL - 07-2014	14.27
				WILLAMETTE DENTAL - 07-2014	276.85
				WILLAMETTE DENTAL - 07-2014	20.61
				WILLAMETTE DENTAL - 07-2014	76.59
				WILLAMETTE DENTAL - 07-2014	1.18
				WILLAMETTE DENTAL - 07-2014	23.99
				WILLAMETTE DENTAL - 07-2014	1.81
				HEALTH INSURANCE - 07-2014	9.43
011435	07/22/14	CAR QUEST	NAMPA, ID 83651	FUEL FILTERS 85%	10.76
				FUEL FILTERS 85%	86.66
				PARTS #34 85%	66.29
				SILVER TRUCK REPAIRS	45.86
011436	07/22/14	CITY OF MELBA	MELBA, ID 83641	2014-2015 TRASH/WATER/SEWER	3,118.51
011437	07/22/14	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	3/8 BINZEL NOZZLE/WD40/GRASS S	58.44
011438	07/22/14	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	401.59
				POWER	18.92
				POWER	181.23
				POWER	5.35
				POWER	532.45
				POWER	12.03
				POWER	962.89
				POWER	366.10
				POWER	89.47
				POWER	274.96
				POWER	4,079.24
				POWER	154.27
				POWER	73.94
				POWER	41.24
				POWER	51.77
				POWER	180.54
011439	07/22/14	CENTURY LINK	PHOENIX, AZ 85038-9040	2014-2015 TELEPHONE SERVICE	56.59
				2014-2015 TELEPHONE SERVICE	57.43
				2014-2015 TELEPHONE SERVICE	57.59
				2014-2015 TELEPHONE SERVICE	55.40
011440	07/22/14	CENTURY LINK	PHEONIX, AZ 85072-2187	2014-2015 TELEPHONE/T1 SERVICE	207.25
				2014-2015 TELEPHONE/T1 SERVICE	207.25
				2014-2015 TELEPHONE/T1 SERVICE	8.81
				2014-2015 TELEPHONE/T1 SERVICE	207.26
011441	07/22/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	PROF TECH SUPPLIES	175.90
				PROF TECH SUPPLIES	264.38
				CREDIT TAX	24.92CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PROF TECH: PRINT CARTRIDGE	27.55
				CREDIT TAX	1.56CR
011442	07/22/14	IDAHO STATE CONTROLLER	BOISE, ID 83720-0011	REG: DALELYN ALLEN	25.00
				REG: JACKIE ENGLE	25.00
011443	07/22/14	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	***VOID***	0.00
011444	07/22/14	T K OIL INC	MELBA, ID 83641	FUEL: SILVER TRUCK	68.07
				FUEL: TRUCKS MOWERS & EQUIP	623.87
				FUEL: CAR	45.62
011445	07/22/14	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	BOND INTEREST	45,412.50
				ESCROW	8,999.42CR
011446	07/22/14	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	REGIONAL TRAINING: 15 DRIVERS	150.00