

(Mo-Yr: 12-2013-12-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010788	12/02/13	IDAHO DEPTMENT OF EDUCATIOI	BOISE, ID 83720	APPLICATION JANELL LESTER	100.00
010789	12/02/13	IDAHO DEPTMENT OF EDUCATIOI	BOISE, ID 83720	** VOID **	0.00
010790	12/02/13	IDAHO DEPTMENT OF EDUCATIOI	BOISE, ID 83720	ALTERNATIVE APPLICATION: NATHA	100.00
010792	12/10/13	A NEW LEAF	MERIDIAN, ID 83646	2013-2014 PROFESSIONAL SERVICE	1,281.25
				2013-2014 PROFESSIONAL SERVICE	1,301.75
				2013-2014 PROFESSIONAL SERVICE	1,312.00
				2013-2014 PROFESSIONAL SERVICE	656.00
010793	12/10/13	ADAMS SHERRY ANN	MELBA, ID 83641	REIM FOR LUNCHES AT MATH CLAS	89.07
010794	12/10/13	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	72.09
010795	12/10/13	AMERICAN DOOR SERVICE	MERIDIAN, ID 83646	REPLACE GLASS ON ENTRY DOOR &	390.00
				BATHROOM STALL DOOR	325.00
010796	12/10/13	BOISE APPLIANCE	BOISE, ID 83709	WORK ON EQUIPMENT	1,239.07
				WORK ON EQUIPMENT	1,208.62
				WORK ON EQUIPMENT	517.53
010797	12/10/13	BOISE KUNA IRRIGATION DISTRICT	KUNA, ID 83634	2013-2014 IRRIGATION	266.00
				2013-2014 IRRIGATION	1,440.00
010798	12/10/13	ALLIED BUSINESS SOLUTIONS	PAYETTE, ID 83661	BLACK TONER CARTRIDGE	65.99
010799	12/10/13	CANYON COUNTY TAX COLLECTOR	CALDWELL, ID 83606	TAXES ON 106 POTATO ROAD MODI	269.56
010800	12/10/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	ELEM SUPPLIES	42.23
				ELEM SUPPLIES	23.26CR
				2013-2014 WHITE PAPER	289.80
				2013-2014 WHITE PAPER	144.90
				500 REAMS WHITE PAPER	289.80
				ELEM SUPPLIES	208.19
				FOOD SERVICE	19.99
				FOOD SERVICE	0.60CR
010801	12/10/13	CDW GOVERNMENT	CHICAGO, IL 60675-1515	PUNCH DOWN TOOL/MOUNT BOX/	12.70
				SHIPPING	8.75
				PUNCH DOWN TOOL/MOUNT BOX/	62.54
				SHIPPING	15.10
				PRINTER CARTRIDGE	48.37
010802	12/10/13	CITY OF MELBA	MELBA, ID 83641	2013-2014 WATER SEWER AND TRA	3,665.15
010803	12/10/13	CHATTERBOX SPEECH & LANGUAG	NAMPA, ID 83651	2013-2014 SPEECH & LANGUAGE PA	3,195.00
010804	12/10/13	COLE BETH	MELBA, ID 83641	REIM BOARD EXP	111.44
010805	12/10/13	COMPUNET	SALT LAKE CITY, UT 84141-08	CONTRATOR FIREWALL	75.00
010806	12/10/13	CONSOLIDATED ELECTRIC DIST	NAMPA, ID 83651	BULBS FOR MUSIC/LUNCH ROOM	534.00
				ELEM BULBS/70W 120V MH FLD LT	158.29
010807	12/10/13	D B SUPPLY INC	NAMPA, ID 83686-8404	42 GALLONS OF ANTIFREEZE	159.18
010808	12/10/13	DATA TEL COMMUNICATIONS	MERIDIAN, ID 83642	2 HOURS NETWORK SWITCH TRAINI	349.58
010809	12/10/13	DONNELLY SPORTS	TWIN FALLS, ID 83301	STAFF SHIRTS	50.97
010810	12/10/13	DORSEY MUSIC	NAMPA, ID 83651	SPEAKER & MIC WIRE	326.70
010811	12/10/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	926.84
				FOOD PURCHASE	633.63
				FOOD PURCHASE	1,504.89
010812	12/10/13	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	167.25
010813	12/10/13	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	274.00
				FOOD PURCHASE	144.50
				FOOD PURCHASE	341.50
010814	12/10/13	GROVER ANDREW	,	BOOKS FOP THE SCHOOL BOARD	44.00
				REIM LUNCH MEETING	33.75
				REIM MILEAGE	370.98
010815	12/10/13	WILLIS YVONNE	NAMPA, ID 83686	REIM MILEAGE/MEALS	54.51
010816	12/10/13	IDAHO DEPT OF HEALTH WELFAF	BOISE, ID 83720-0036	2013-2014 MEDICAID MATCH	41.30
				2013-2014 MEDICAID MATCH	87.55
				2013-2014 MEDICAID MATCH	34.13
				2013-2014 MEDICAID MATCH	6.81
				2013-2014 MEDICAID MATCH	70.42
010817	12/10/13	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	2013-2014 MEDICAID BILLING SERVI	27.66
010818	12/10/13	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	1,237.00
010819	12/10/13	KID ABILITIES	EAGLE, ID 83616	2013-2014 OCCUPATIONAL THERAP	900.80

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010820	12/10/13	KUNA LUMBER	KUNA, ID 83634	MATERIALS ART SHED AND HEAT CA	11.18
				MATERIALS ART SHED AND HEAT CA	7.90
				MATERIALS ART SHED AND HEAT CA	92.24
				MATERIALS ART SHED AND HEAT CA	95.16
				MATERIALS ART SHED AND HEAT CA	41.28
				MATERIALS ART SHED AND HEAT CA	68.70
				MATERIALS ART SHED AND HEAT CA	34.41
				MATERIALS ART SHED AND HEAT CA	56.43
				MATERIALS ART SHED AND HEAT CA	67.39
010821	12/10/13	MID AMERICA RESEARCH CHEMIC	COLUMBUS, NE 68602-0927	BLACK NITRILE MEDIUM GLOVE	249.61
010822	12/10/13	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	486.26
				FOOD PURCHASE	593.33
				FOOD PURCHASE	462.70
				FOOD PURCHASE	11.62CR
				FOOD PURCHASE	306.81
010823	12/10/13	MICROCLEAN	NAMPA, ID 83687	CLEANING/BUILDING SUPPLIES	993.32
010824	12/10/13	MIDAMERICA BOOKS	MANKATO, MN 56002-3232	20 VARIOUS BOOKS ELEM LIBRARY	376.00
010825	12/10/13	NAPA AUTO PARTS	MERIDIAN, ID 83642	MAINT PARTS	148.26
				MAINT PARTS	14.77
				MAINT PARTS	63.32
				MAINT PARTS	79.05
010826	12/10/13	NEUMEYER MARY	EAGLE, ID 83616	2013-2014 SCHOOL PSYCHOLOGIST	3,542.50
010827	12/10/13	NORTHWEST DISTRIBUTION SERV	EMMETT, ID 83617	FOOD PURCHASE	3,978.22
				FOOD PURCHASE	38.90
				FOOD PURCHASE	868.06
				FOOD PURCHASE	20.75
				FOOD PURCHASE	865.44
				FOOD PURCHASE	12.63CR
				FOOD PURCHASE	10.86
				FOOD PURCHASE	1,530.30
				FOOD PURCHASE	544.34
010828	12/10/13	PRINT WRIGHT	MELBA, ID 83641	TWO PART RECEIPT FORMS	75.00
010829	12/10/13	CENTURY LINK	PHEONIX, AZ 85072-2187	2013-2014 T1 LINE	206.27
				2013-2014 T1 LINE	206.27
				2013-2014 T1 LINE	206.28
010830	12/10/13	SILVER, JAKE	,	REIM EXPENSES	122.50
				REIM EXPENSES	383.16
010831	12/10/13	ROYALTY ELECTRIC	BOISE, ID 83704	ELEM ACCESS POINTS WIRELESS	5,003.00
010832	12/10/13	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	2013 W2 FORMS	281.15
010833	12/10/13	SERVICE ALTERNATIVE INC	COUPEVILLE, WA 98239-0595	RIGHT RESPONSE TRAINING: ASHLI	1,999.00
010834	12/10/13	SHELLEY DENNIS	MELBA, ID 83641	REIM MEALS	14.00
010835	12/10/13	SHUMWAY, AUDRA	,	REIM FOR GLOVES FOR WORK	9.90
010836	12/10/13	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	POWER SUPPLY TO ART SHED KILN	1,069.56
010837	12/10/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CATRIDGE FOR PHASER 6280 AND E	106.98
010838	12/10/13	T K OIL INC	MELBA, ID 83641	FUEL FOR TRUCKS AND EQUIPMENT	198.63
				DRIVER ED FUEL NOV 2013	242.85
010839	12/10/13	BENEFIT MANAGERS COMPANY IN	BOISE, ID 83719	2013-2014 COBRA ADMINISTRATIOI	74.10
010840	12/10/13	VERIZON WIRELESS	DALLAS, TX 75266-0108	2013-2014 CELL PHONE FOR ADMIN	369.42
010841	12/10/13	LESTER JANELL	KUNA, ID 83634	REIM PRAXIS	230.00
010842	12/10/13	WESTERN STATES EQUIPMENT	SEATTLE, WA 98124-3805	PARTS 85%	115.04
				LABOR 85%	577.50
				PARTS 85%	20.99
				LABOR 85%	157.50
				PARTS 85%	26.13
010843	12/10/13	WESTERN STATES CHEMICAL	BOISE, ID 83713	CLEANING SUPPLIES	759.79
010844	12/10/13	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	333.60
010845	12/17/13	PAYROLL	MELBA, ID 83641	AC CLASSIFIED - 12-2013	2,125.47
				ADVISOR CLASSIFIED - 12-2013	1,055.98
				HC CLASS - 12-2013	370.66
				MAINTENANCE HB743 - 12-2013	1,487.50
				TRANSPORTATION SUPERVISOR - 12	411.23

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				TRANSPORTATION TRAINER - 12-2013	411.23
				MEDICAID SALARIES - 12-2013	618.10
				ELEM ED ASSISTANT - 12-2013	14.33
				LEP EDUCATIONAL ASST - 12-2013	222.23
				MUSIC ELEMENTARY - 12-2013	2,000.00
				ELEM SUBSTITUTES - 12-2013	1,201.51
				TRANSPORTATION TECHNICIAN - 12-2013	2,604.51
				SPORTS JH - CLASSIFIED - 12-2013	2,076.00
				MUSIC SECONDARY - 12-2013	583.33
				HS SUBSTITUTES - 12-2013	1,095.91
				ELEMENTARY TEACHER - 12-2013	51,082.61
				LEP TEACHER - 12-2013	759.55
				RTI INTERVENTION - 12-2013	559.10
				PRE-SCHOOL EDUC ASST - 12-2013	571.29
				HC CERT BASEBALL - 12-2013	197.66
				SPORTS JH - CERTIFIED - 12-2013	271.83
				FOOTBALL COACH - CERTIFIED - 12-2013	197.66
				BASKETBALL COACH - CERTIFIED - 12-2013	148.25
				TRACK COACH - CERTIFIED - 12-2013	469.57
				ADVISOR CERT - 12-2013	1,350.81
				AC CLASSIFIED - 12-2013	123.58
				DRIVER'S ED TEACHER - 12-2013	1,643.59
				PUPIL TO SCHOOL - 12-2013	4,696.48
				VO ED AGRICULTURE - 12-2013	418.92
				VO ED BUSINESS - 12-2013	170.83
				VO ED TEACHER ASS'T - 12-2013	105.00
				VO ED ENTREPRENEURSHIP - 12-2013	105.00
				VO ED HEALTH OCCUPATIONS - 12-2013	72.66
				TRANSPORTATION DISPATCHER - 12-2013	1,095.80
				TITLE I TEACHER - 12-2013	1,790.63
				TITLE I EDUCAT ASST - 12-2013	4,637.74
				TITLE IA ADMIN SALARY - 12-2013	551.56
				TITLE I MIGRANT ED A - 12-2013	243.40
				BASEBALL COACH - CERTIFIED - 12-2013	123.58
				TITLE VI-B SALARIES - 12-2013	1,762.84
				TITLE VI-B AIDE SLRY - 12-2013	3,840.02
				SOFTBALL COACH - CERTIFIED - 12-2013	247.16
				RURAL & LOW INCOME ED. ASSIST - 12-2013	268.82
				FOOD SERVICE SALARY - 12-2013	4,884.14
				SECONDARY TEACHER - 12-2013	73,733.60
				HS INTERVENTION - 12-2013	131.19
				EXCEPT. CHILD TEACHR - 12-2013	5,741.06
				EXC. CHILD EDUC ASST - 12-2013	1,548.07
				CROSS COUNTRY - CERTIFIED - 12-2013	83.33
				HC CERT TRACK - 12-2013	296.58
				TECHNOLOGY DIRECTOR - 12-2013	3,995.00
				TECHNOLOGY ASSISTANT - 12-2013	1,679.60
				BOARD CLERK - 12-2013	52.36
				DIST. ADMINISTRATOR - 12-2013	6,612.50
				DIST ADMIN SECRETARY - 12-2013	1,082.10
				SCHOOL ADMINISTRATOR - 12-2013	10,797.43
				SCHOOL ADM SECRETARY - 12-2013	3,795.43
				TRANS ACTIVITY SALRY - 12-2013	431.71
				HC CERT FOOTBALL - 12-2013	333.33
				HC CERT CROSS COUNTRY - 12-2013	271.83
				AC CERT MIDDLESCHOOL - 12-2013	173.00
				HC CERT WRESTLING - 12-2013	370.66
				WRESTLING COACH - CERTIFIED - 12-2013	2,076.00
				GUIDANCE/HEALTH SLRY - 12-2013	4,656.09
				SPECIAL SERVICE SLRY - 12-2013	270.51
				SPEC SERV ASST SAL - 12-2013	507.77

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				INSTRUCT IMPROVE AID - 12-2013	982.51
				MEDIA EDUCAT ASST - 12-2013	1,375.61
				BUSINESS OPERATION - 12-2013	3,750.00
				BUSINESS SECRETARY - 12-2013	1,507.10
				BUILDING CARE SALARY - 12-2013	4,853.76
				MAINTENANCE SALARY - 12-2013	3,049.60
				HC CERT BSKTB BOYS - 12-2013	370.66
010846	12/17/13	PAYROLL	MELBA, ID 83641	***VOID***	0.00
010847	12/17/13	REGENCE	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 12-2013	330.20
				HEALTH INSURANCE - 12-2013	1,119.67
				HEALTH INSURANCE - 12-2013	305.85
				HEALTH INSURANCE - 12-2013	264.94
				HEALTH INSURANCE - 12-2013	88.43
				HEALTH INSURANCE - 12-2013	330.20
				HEALTH INSURANCE - 12-2013	131.80
				HEALTH INSURANCE - 12-2013	11.40
				HEALTH INSURANCE - 12-2013	1,331.67
				HEALTH INSURANCE - 12-2013	1,134.88
				HEALTH INSURANCE - 12-2013	330.20
				HEALTH INSURANCE - 12-2013	192.20
				HEALTH INSURANCE - 12-2013	660.40
				HEALTH INSURANCE - 12-2013	330.20
				HEALTH INSURANCE - 12-2013	269.26
				HEALTH INSURANCE - 12-2013	317.78
				HEALTH INSURANCE - 12-2013	250.95
				HEALTH INSURANCE - 12-2013	713.73
				HEALTH INSURANCE - 12-2013	221.24
				HEALTH INSURANCE - 12-2013	195.09
				HEALTH INSURANCE - 12-2013	42.57
				HEALTH INSURANCE - 12-2013	28.95
				HEALTH INSURANCE - 12-2013	8.08
				HEALTH INSURANCE - 12-2013	6.69
				HEALTH INSURANCE - 12-2013	8.08
				HEALTH INSURANCE - 12-2013	33.02
				HEALTH INSURANCE - 12-2013	1,442.88
				HEALTH INSURANCE - 12-2013	107.33
				HEALTH INSURANCE - 12-2013	1,183.43
				HEALTH INSURANCE - 12-2013	118.55
				HEALTH INSURANCE - 12-2013	180.62
				HEALTH INSURANCE - 12-2013	330.20
				HEALTH INSURANCE - 12-2013	138.00
				HEALTH INSURANCE - 12-2013	7,395.38
				HEALTH INSURANCE	284.19CR
				HEALTH INSURANCE - 12-2013	5,579.74
				HEALTH INSURANCE - 12-2013	766.27
010848	12/17/13	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-500	REGENCE DENTAL - 12-2013	371.61
				REGENCE DENTAL - 12-2013	9.12
				REGENCE DENTAL - 12-2013	57.16
				REGENCE DENTAL - 12-2013	28.72
				REGENCE DENTAL - 12-2013	24.88
				REGENCE DENTAL - 12-2013	0.39
				REGENCE DENTAL - 12-2013	12.38
				REGENCE DENTAL - 12-2013	4.00
				REGENCE DENTAL - 12-2013	2.76
				REGENCE DENTAL - 12-2013	0.62
				REGENCE DENTAL - 12-2013	1.07
				REGENCE DENTAL - 12-2013	80.29
				REGENCE DENTAL - 12-2013	63.44
				REGENCE DENTAL - 12-2013	49.06
				REGENCE DENTAL - 12-2013	31.01
				REGENCE DENTAL - 12-2013	87.27

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REGENCE DENTAL - 12-2013	23.37
				REGENCE DENTAL - 12-2013	43.65
				REGENCE DENTAL - 12-2013	33.30
				REGENCE DENTAL - 12-2013	371.18
				REGENCE DENTAL - 12-2013	16.96
				REGENCE DENTAL - 12-2013	44.40
				REGENCE DENTAL - 12-2013	33.51
				REGENCE DENTAL - 12-2013	71.97
010849	12/17/13	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	VISION BENEFIT - 12-2013	5.91
				VISION BENEFIT - 12-2013	4.93
				VISION BENEFIT - 12-2013	2.71
				VISION BENEFIT - 12-2013	1.44
				VISION BENEFIT - 12-2013	7.36
				VISION BENEFIT - 12-2013	2.94
				VISION BENEFIT - 12-2013	0.27
				VISION BENEFIT - 12-2013	29.96
				VISION BENEFIT - 12-2013	22.11
				VISION BENEFIT - 12-2013	11.64
				VISION BENEFIT - 12-2013	14.72
				VISION BENEFIT - 12-2013	7.36
				VISION BENEFIT - 12-2013	0.95
				VISION BENEFIT - 12-2013	0.65
				VISION BENEFIT - 12-2013	0.18
				VISION BENEFIT - 12-2013	0.15
				VISION BENEFIT - 12-2013	0.18
				VISION BENEFIT - 12-2013	0.52
				VISION BENEFIT - 12-2013	12.66
				VISION BENEFIT - 12-2013	5.59
				VISION BENEFIT - 12-2013	32.16
				VISION BENEFIT - 12-2013	15.93
				VISION BENEFIT - 12-2013	3.14
				VISION BENEFIT - 12-2013	26.37
				VISION BENEFIT - 12-2013	2.64
				VISION BENEFIT - 12-2013	124.79
				VISION BENEFIT - 12-2013	4.34
				VISION BENEFIT - 12-2013	7.36
				VISION BENEFIT - 12-2013	4.03
				VISION BENEFIT - 12-2013	163.14
				VISION BENEFIT - 12-2013	10.44
				VISION BENEFIT - 12-2013	7.39CR
				VISION BENEFIT - 12-2013	24.96
				VISION BENEFIT - 12-2013	6.82
				VISION BENEFIT - 12-2013	17.08
010850	12/17/13	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	***VOID***	0.00
010851	12/17/13	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	***VOID***	0.00
010852	12/17/13	REGENCE LIFE AND HEALTH	PORTLAND, OR 97207-1271	GROUP LIFE - 12-2013	110.74
				GROUP LIFE - 12-2013	1.89
				GROUP LIFE - 12-2013	6.44
				GROUP LIFE - 12-2013	21.84
				GROUP LIFE - 12-2013	5.96
				GROUP LIFE - 12-2013	5.16
				GROUP LIFE - 12-2013	1.71
				GROUP LIFE - 12-2013	6.44
				GROUP LIFE - 12-2013	2.57
				GROUP LIFE - 12-2013	0.22
				GROUP LIFE - 12-2013	25.98
				GROUP LIFE - 12-2013	12.88
				GROUP LIFE - 12-2013	6.44
				GROUP LIFE - 12-2013	3.75
				GROUP LIFE - 12-2013	12.88
				GROUP LIFE - 12-2013	6.44

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				GROUP LIFE - 12-2013	5.25
				GROUP LIFE - 12-2013	6.20
				GROUP LIFE - 12-2013	4.89
				GROUP LIFE - 12-2013	13.93
				GROUP LIFE - 12-2013	4.31
				GROUP LIFE - 12-2013	0.83
				GROUP LIFE - 12-2013	0.56
				GROUP LIFE - 12-2013	0.16
				GROUP LIFE - 12-2013	0.13
				ENTREPRENEURSHIP GL - 12-2013	0.16
				GROUP LIFE - 12-2013	28.15
				GROUP LIFE - 12-2013	0.64
				GROUP LIFE - 12-2013	2.10
				GROUP LIFE - 12-2013	23.08
				HEALTH INSURANCE - 12-2013	2.31
				GROUP LIFE - 12-2013	3.52
				GROUP LIFE - 12-2013	6.44
				GROUP LIFE - 12-2013	2.69
				GROUP LIFE - 12-2013	144.25
				GROUP LIFE - 12-2013	14.94
010853	12/17/13	CASCADE BANK	,	***VOID***	0.00
010854	12/17/13	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 12-2013	31.44
				WILLAMETTE DENTAL - 12-2013	11.84
				WILLAMETTE DENTAL - 12-2013	30.93
				WILLAMETTE DENTAL - 12-2013	1.18
				WILLAMETTE DENTAL - 12-2013	2.13
				WILLAMETTE DENTAL - 12-2013	21.06
				WILLAMETTE DENTAL - 12-2013	11.56
				WILLAMETTE DENTAL - 12-2013	0.76
				ENTREPRENEURSHIP - 12-2013	0.76
				WILLAMETTE DENTAL - 12-2013	31.44
				WILLAMETTE DENTAL - 12-2013	13.95
				WILLAMETTE DENTAL - 12-2013	154.95
				WILLAMETTE DENTAL - 12-2013	72.47
				WILLAMETTE DENTAL - 12-2013	9.33
				WILLAMETTE DENTAL - 12-2013	23.94
				WILLAMETTE DENTAL - 12-2013	31.44
				HEALTH INSURANCE - 12-2013	11.29
				WILLAMETTE DENTAL - 12-2013	48.51
				WILLAMETTE DENTAL - 12-2013	14.86
				WILLAMETTE DENTAL - 12-2013	31.44
				WILLAMETTE DENTAL - 12-2013	45.83
				WILLAMETTE DENTAL - 12-2013	446.38
				CREDIT BASTIAN	1.29CR
				WILLAMETTE DENTAL - 12-2013	62.45
010855	12/20/13	BALSIZER KELLY	MURPHY, ID 83650	NOV 2013 PAY IN LIEU	44.43
010856	12/20/13	HIPWELL, DOUG	MURPHY, ID 83650	NOV 2013 PAY IN LIEU	44.02
010857	12/20/13	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	12.26
				POWER	16.64
				POWER	4,880.72
				POWER	10.50
				POWER	477.64
				POWER	834.50
				POWER	949.53
				POWER	124.28
				POWER	1,532.61
				POWER	91.10
				POWER	463.97
				POWER	476.07
				POWER	198.11
				POWER	277.21

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				POWER	344.81
				POWER	79.44
010858	12/20/13	LOWES	ATLANTA, GA 30353.0954	INSULATION FOR ART SHED	159.32
010859	12/20/13	MARV S TIRE SERVICE	NAMPA, ID 83686	TIRE REPAIR #42	100.00
010860	12/20/13	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	2013-2014 COPIER LEASE	60.00
				2013-2014 COPIER LEASE	60.00
				2013-2014 COPIER LEASE	394.57
				2013-2014 COPIER LEASE	333.00
				2013-2014 COPIER LEASE	140.00
				2013-2014 COPIER LEASE	195.00
				2013-2014 COPIER LEASE	95.00
010861	12/20/13	CENTURY LINK	PHOENIX , AZ 85038-9040	2013-2014 TELEPHONE	40.94
				2013-2014 TELEPHONE	38.41
				2013-2014 TELEPHONE	57.81
				2013-2014 TELEPHONE	46.74
010862	12/20/13	T K OIL INC	MELBA, ID 83641	NOV 2013 FUEL	4,538.17
010863	12/20/13	TRUJILLO, HAYLEE	MURPHY, ID 83650	NOV 2013 PAY IN LIEU	94.24
010864	12/20/13	TUTTLE, TIFFANY	MURPHY , ID 83650	NOV 2013 PAY IN LIEU	60.63
010865	12/20/13	BECERRA, MARIA	MELBA, ID 83641	NOV 2013 PAY IN LIEU	66.70
010866	12/20/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SWITCH/MIRROR & BRACKETS 85%	213.00
010867	12/20/13	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	CAN LINERS	374.61
010868	12/17/13	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	PERSI - 12-2013	111.14
				PERSI - 12-2013	186.05
				PERSI - 12-2013	5,784.16
				PERSI - 12-2013	69.97
				PERSI - 12-2013	294.83
				PERSI - 12-2013	832.98
				PERSI - 12-2013	292.43
				PERSI - 12-2013	825.12
				PERSI - 12-2013	47.42
				PERSI - 12-2013	19.34
				PERSI EMPLOYER - 12-2013	11.89
				PERSI EMPLOYER - 12-2013	8.22
				ENTREPRENEURSHIP PERS - 12-2013	11.89
				PERSI - 12-2013	53.16
				PERSI - 12-2013	64.67
				PERSI - 12-2013	527.07
				PERSI - 12-2013	727.69
				PERSI EMPLOYER - 12-2013	62.44
				PERSI - 12-2013	88.10
				PERSI EMPLOYER - 12-2013	78.12
				PERSI - 12-2013	27.55
				PERSI - 12-2013	168.39
				PERSI - 12-2013	238.39
				PERSI - 12-2013	111.22
				PERSI - 12-2013	155.72
				PERSI - 12-2013	634.26
				PERSI - 12-2013	23.64
				PERSI - 12-2013	5.92
				PERSI - 12-2013	748.53
				PERSI - 12-2013	30.43
				PERSI - 12-2013	217.15
				PERSI - 12-2013	122.49
				PERSI - 12-2013	1,651.91
				PERSI - 12-2013	642.36
				PERSI - 12-2013	424.50
				PERSI - 12-2013	170.61
				PERSI - 12-2013	549.45
				PERSI - 12-2013	8,346.66
				PERSI - 12-2013	345.21
				PERSI - 12-2013	439.99

(Mo-Yr: 12-2013-12-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010869	12/17/13	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	SICK LEAVE - 12-2013	19.07
				SICK LEAVE - 12-2013	7.17
				SICK LEAVE - 12-2013	0.60
				SICK LEAVE - 12-2013	76.70
				SICK LEAVE - 12-2013	74.59
				SICK LEAVE - 12-2013	6.40
				SICK LEAVE - 12-2013	12.55
				SICK LEAVE - 12-2013	169.27
				SICK LEAVE - 12-2013	65.82
				SICK LEAVE - 12-2013	24.43
				SICK LEAVE - 12-2013	9.54
				SICK LEAVE - 12-2013	2.82
				SICK LEAVE - 12-2013	43.50
				SICK LEAVE - 12-2013	17.48
				SICK LEAVE - 12-2013	56.30
				SICK LEAVE - 12-2013	35.37
				SICK LEAVE - 12-2013	17.26
				SICK LEAVE - 12-2013	592.73
				SICK LEAVE - 12-2013	65.01
				SICK LEAVE - 12-2013	2.42
				SICK LEAVE - 12-2013	12.72
				SICK LEAVE - 12-2013	30.21
				SICK LEAVE - 12-2013	90.81
				SICK LEAVE - 12-2013	11.39
				SICK LEAVE - 12-2013	4.86
				SICK LEAVE - 12-2013	1.98
				PERSI SICK LEAVE - 12-2013	3.12
				PERSI SICK LEAVE - 12-2013	1.22
				SICK LEAVE - 12-2013	11.40
				SICK LEAVE - 12-2013	15.96
				SICK LEAVE - 12-2013	855.30
				SICK LEAVE - 12-2013	29.97
				SICK LEAVE - 12-2013	84.56
				SICK LEAVE - 12-2013	6.63
				SICK LEAVE - 12-2013	54.01
				SICK LEAVE - 12-2013	9.03
				PERSI SICK LEAVE - 12-2013	0.84
				ENTREPRENEURSHIP SICK - 12-2013	1.22
				PERSI SICK LEAVE - 12-2013	8.03
				SICK LEAVE - 12-2013	45.09
010870	12/17/13	CASCADE BANK		MEDICARE - 12-2013	15.39
				EMPLOYER FICA - 12-2013	165.16
				EMPLOYER FICA - 12-2013	347.68
				EMPLOYER FICA - 12-2013	44.56
				MEDICARE - 12-2013	414.78
				MEDICAID - 12-2013	194.30
				MEDICARE - 12-2013	41.06
				MEDICARE - 12-2013	456.07
				MEDICAID - 12-2013	133.31
				EMPLOYER FICA - 12-2013	56.47
				MEDICARE - 12-2013	1,065.25
				MEDICARE - 12-2013	113.07
				MEDICARE - 12-2013	119.93
				MEDICARE - 12-2013	363.44
				MEDICARE - 12-2013	19.10
				MEDICARE - 12-2013	229.23
				MEDICARE - 12-2013	113.80
				EMPLOYER FICA - 12-2013	539.51
				EMPLOYER FICA - 12-2013	41.62
				EMPLOYER SHARE FICA - 12-2013	50.70
				EMPLOYER FICA - 12-2013	71.10



(Mo-Yr: 12-2013-12-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER FICA - 12-2013	103.71
				MEDICARE - 12-2013	17.30
				MEDICARE - 12-2013	361.87
				CREDIT	0.04CR
				EMPLOYER FICA - 12-2013	3,804.15
				EMPLOYER FICA - 12-2013	2.62
				EMPLOYER FICA - 12-2013	567.84
				EMPLOYER FICA - 12-2013	410.84
				EMPLOYER FICA - 12-2013	354.77
				EMPLOYER FICA - 12-2013	69.78
				EMPLOYER FICA - 12-2013	25.57
				EMPLOYER FICA - 12-2013	12.46
				EMPLOYER SHARE FICA - 12-2013	5.48
				ENTREPRENEURSHIP FICA - 12-2013	6.80
				MEDICARE - 12-2013	5.98
				EMPLOYER FICA - 12-2013	32.38
				EMPLOYER FICA - 12-2013	947.66
				EMPLOYER FICA - 12-2013	5,502.24
				MEDICARE - 12-2013	28.40
				MEDICARE EMPLOYER - 12-2013	6.80
				MEDICARE - 12-2013	283.06
010871	12/20/13	GOLRANGI, AHMAD	MURPHY, ID 83650	NOV 2013 PAY IN LIEU	61.23
010872	12/31/13	BANK OF THE CASCADES	,	TECH FUNDS: FOODS FOOD SCIENC	41.96
				NURSING ASST TEXTBOOKS HALF.CI	33.49CR
				NURSING ASST TEXTBOOKS HALF.CI	288.98
				LEADERSHIP TEAM GIFT CARDS	250.00
				SET OF INK CARTRIDGES FOR COLOF	159.99
				WATER	16.92
				RIGHT RESPONE TRAINING: ROOM	288.68
				TABLE LINERS	15.90
				REPAIRS TO FORD F150	472.97
				FOOD SERVICE	163.97
				FOOD SERVICE	190.09
				FOOD SERVICE	250.00
				FOOD SERVICE	107.23