

(Mo-Yr: 05-2017-05-2017)

| CHECK# | DATE     | VENDOR                        | ADDRESS                    | DESCRIPTION                     | AMOUNT     |
|--------|----------|-------------------------------|----------------------------|---------------------------------|------------|
| 014288 | 05/09/17 | A NEW LEAF INC                | MERIDIAN, ID 83646         | 2016-2017 SPECIAL SERVICES      | 1,127.50   |
|        |          |                               |                            | 2016-2017 SPECIAL SERVICES      | 830.25     |
|        |          |                               |                            | 2016-2017 SPECIAL SERVICES      | 1,096.75   |
|        |          |                               |                            | 2016-2017 SPECIAL SERVICES      | 1,127.50   |
| 014289 | 05/09/17 | ALLEN, DALELYN                | NAMPA , ID 83686           | REIM MILEAGE                    | 21.47      |
|        |          |                               |                            | REIM MILEAGE LAW CONFERENCE     | 21.87      |
| 014290 | 05/09/17 | AMERIGAS, INC TREASURE VALLE  | PASADENA, CA 91109-7155    | 2016-2017 PROPANE               | 2,513.92   |
|        |          |                               |                            | 2016-2017 PROPANE               | 1,345.00CR |
|        |          |                               |                            | 2016-2017 PROPANE               | 114.15     |
|        |          |                               |                            | 2016-2017 PROPANE               | 55.25CR    |
|        |          |                               |                            | 2016-2017 PROPANE               | 36.95      |
|        |          |                               |                            | 2016-2017 PROPANE               | 449.50     |
|        |          |                               |                            | 2016-2017 PROPANE               | 153.63     |
|        |          |                               |                            | 2016-2017 PROPANE               | 87.39      |
|        |          |                               |                            | 2016-2017 PROPANE               | 523.80     |
|        |          |                               |                            | 2016-2017 PROPANE               | 346.19     |
|        |          |                               |                            | 2016-2017 PROPANE               | 76.25CR    |
|        |          |                               |                            | 2016-2017 PROPANE               | 999.99     |
|        |          |                               |                            | 2016-2017 PROPANE               | 10.00CR    |
| 014291 | 05/09/17 | ANDERSON JULIAN HULL LLP      | BOISE, ID 83707-7426       | ATTORNEY SERVICES               | 18.50      |
| 014292 | 05/09/17 | BENSON'S MOBILE GLASS & TINT  | NAMPA, ID 83686            | 85% WINDSHIELD #40              | 100.00     |
|        |          |                               |                            | 85% WINDSHIELD #44              | 100.00     |
| 014293 | 05/09/17 | ALLIED BUSINESS LEASING, LLC  | BOISE, ID 83704            | 2016-2017 COPIER LEASE          | 213.61     |
|        |          |                               |                            | 2016-2017 COPIER LEASE          | 519.07     |
|        |          |                               |                            | 2016-2017 COPIER LEASE          | 392.30     |
|        |          |                               |                            | 2016-2017 COPIER LEASE          | 61.70      |
|        |          |                               |                            | 2016-2017 COPIER LEASE          | 67.61      |
| 014294 | 05/09/17 | ALLIED BUSINESS SOLUTIONS INC | BOISE, ID 83704            | POSTAGE DISTRICT OFFICE         | 185.97     |
|        |          |                               |                            | POSTAGE ELEM                    | 17.22      |
|        |          |                               |                            | POSTAGE JR/SR HIGH              | 125.89     |
|        |          |                               |                            | POSTAGE FOOD SERVICE            | 0.92       |
| 014295 | 05/09/17 | ALLIED BUSINESS SOLUTIONS INC | PAYETTE, ID 83661          | ELEM STAPLES FOR COPIER         | 99.00      |
|        |          |                               |                            | CREDIT                          | 26.00CR    |
| 014296 | 05/09/17 | CLARK, AMY                    | ,                          | REIMB: HOSA NATIONAL TRIP PLAN  | 722.10     |
| 014297 | 05/09/17 | CLARK, CASEY                  | MELBA, ID 83641            | REIM MILEAGE                    | 75.57      |
| 014298 | 05/09/17 | AAP OF NAMPA INC              | NAMPA, ID 83651            | 85% MINI BULBS;SAFETY GLASS/DIS | 29.88      |
|        |          |                               |                            | 85% MINI BULBS                  | 7.79       |
|        |          |                               |                            | 85% BRAKE CLEANER               | 34.08      |
| 014299 | 05/09/17 | CAXTON PRINTERS LTD INC       | CALDWELL, ID 83605         | SECONDARY SUPPLIES              | 1,138.29   |
|        |          |                               |                            | TAPE AND STAPLE DISPENSER/STAP  | 116.58     |
| 014300 | 05/09/17 | CHAPMAN, CHRISTINE            | MELBA , ID 83641           | REIM MEAL 4-15-17               | 7.00       |
| 014301 | 05/09/17 | CITY OF MELBA                 | MELBA, ID 83641            | 2016-2017 WATER/SEWER/TRASH     | 3,817.11   |
| 014302 | 05/09/17 | CRANE ALARM INC               | NAMPA, ID 83653            | 2016-2017 FIRE ALARM MONITORIN  | 25.00      |
|        |          |                               |                            | 2016-2017 FIRE ALARM MONITORIN  | 30.00      |
| 014303 | 05/09/17 | D & A DOOR & SPECIALTIES INC  | BOISE, ID 83709            | LOCKS FOR DISTRICT              | 2,040.60   |
| 014304 | 05/09/17 | D B SUPPLY CO INC             | CALDWELL, ID 83605-6077    | 85% SANDING SPONGE              | 2.59       |
|        |          |                               |                            | 85% 45 PC SCREWDRIVER BIT SET   | 27.99      |
|        |          |                               |                            | 85% WIRE MILD FLEX STEEL        | 22.99      |
|        |          |                               |                            | NR PRAMITOL 25LB                | 69.99      |
|        |          |                               |                            | PARTS BACK PACK SPRAYER         | 28.60      |
|        |          |                               |                            | FLOWER BASKET FOR STAFF LUNCH   | 29.99      |
| 014305 | 05/09/17 | DODGE, CHRISTIN               | NAMPA, ID 83686            | 2016-2017 PAY IN LIEU           | 28.23      |
| 014306 | 05/09/17 | FARNER, RICHARD               | MELBA, ID 83641            | REIM MEAL 3-28-17 / 3-31-17     | 14.00      |
| 014307 | 05/09/17 | FOOD SERVICES OF AMERICA INC  | SEATTLE, WA 98124          | FOOD PURCHASE                   | 4,051.36   |
|        |          |                               |                            | FOOD PURCHASE                   | 743.74     |
| 014308 | 05/09/17 | FRANZ FAMILY BAKERIES INC     | LOS ANGELES, CA 90074-2654 | FOOD PURCHASE                   | 266.50     |
|        |          |                               |                            | FOOD PURCHASE                   | 321.25     |
|        |          |                               |                            | FOOD PURCHASE                   | 200.25     |
| 014309 | 05/09/17 | GEM STATE COMMUNICATIONS IN   | BOISE, ID 83709            | 50% REPEATER SERVICE            | 384.00     |
| 014310 | 05/09/17 | GEM STATE PAPER INC - FOOD    | TWIN FALLS, ID 83303-0469  | FOOD PURCHASE                   | 102.15     |
| 014311 | 05/09/17 | GRASMICK PRODUCE CO INC       | BOISE, ID 83711            | FOOD PURCHASE                   | 388.81     |
|        |          |                               |                            | FOOD PURCHASE                   | 304.28     |
|        |          |                               |                            | FOOD PURCHASE                   | 653.19     |
|        |          |                               |                            | FOOD PURCHASE                   | 398.62     |
| 014312 | 05/09/17 | GROVER, ANDREW                | BOISE, ID 83709            | REIM MILEAGE                    | 139.32     |
| 014313 | 05/09/17 | HILLIER, KENDRA               | NAMPA, ID 83687            | CREDIT REIM: NNU ENERGIZE YOUF  | 60.00      |
| 014314 | 05/09/17 | IASA INC                      | BOISE, ID 83705            | SUMMER CONF REG: ANDY GROVE     | 480.00     |
|        |          |                               |                            | SUMMER CONF REG: SHERRY ANN     | 480.00     |
|        |          |                               |                            | SUMMER CONF REG: ERIC FORSGRI   | 480.00     |
|        |          |                               |                            | SUMMER CONF REG: JANELL LESTE   | 480.00     |
| 014315 | 05/09/17 | IDAHO DEPT OF EDUCATION       | BOISE, ID 83720-0027       | BACKGROUND CHECKS               | 324.00     |
| 014316 | 05/09/17 | STATE OF IDAHO, DEPT H & W    | BOISE, ID 83720-0036       | 2016-2017 MEDICAID MATCH        | 20.51      |
| 014317 | 05/09/17 | IDAHO STATE BILLING SERVICES  | BOISE , ID 83709           | 2016-2017 MEDICAID ADMIN FEE    | 141.64     |
| 014318 | 05/09/17 | ISBA INC                      | BOISE, ID 83707-4797       | NEW BOARD PACKET FOR SUSAN JA   | 200.00     |
|        |          |                               |                            | POLICY UPATE SERVICE            | 495.00     |
| 014319 | 05/09/17 | LENZI OCCUPATIONAL THERAPY SE | BOISE, ID 83702            | 2016-2017 OCCUPATIONAL THERAP   | 237.50     |
|        |          |                               |                            | 2016-2017 OCCUPATIONAL THERAP   | 630.00     |
|        |          |                               |                            | 2016-2017 OCCUPATIONAL THERAP   | 375.00     |
| 014320 | 05/09/17 | MACGILL WILLIAM V CO          | LOMBARD, IL 60148          | SURE TEMP PLUS 690              | 245.00     |
| 014321 | 05/09/17 | MARV S TIRE SERVICE           | NAMPA, ID 83686            | BATTERY FORD F150 TRUCK         | 160.00     |
| 014322 | 05/09/17 | MEADOW GOLD DAIRIES INC       | DENVER, CO 80271-0960      | FOOD PURCHASE                   | 1,505.93   |
|        |          |                               |                            | FOOD PURCHASE                   | 449.82     |
| 014323 | 05/09/17 | MELBA HIGH SCHOOL ACTIVITY    | MELBA, ID 83641            | MILEAGE REIM FOR STEVENS HENA   | 16.60      |

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|--------|----------|-------------------------------|-----------------------------|------------------------------------|-----------|
| 014324 | 05/09/17 | MELBA HIGH SCHOOL FCCLA/ENT   |                             | FCCLA SLC REG                      | 65.00     |
|        |          |                               |                             | FCCLA HOTEL SLC                    | 204.00    |
| 014325 | 05/09/17 | NELSON, SHANNA                | MARSING, ID 83639           | REIM MILEAGE LAW INSTITUTE         | 51.84     |
|        |          |                               |                             | REIM PARKING LAW INSTITUTE         | 22.00     |
| 014326 | 05/09/17 | NEUMEYER MARY                 | EAGLE, ID 83616             | 2016-2017 SCHOOL PSYCHOLOGIST      | 2,760.00  |
|        |          |                               |                             | 2016-2017 SCHOOL PSYCHOLOGIST      | 1,104.00  |
| 014327 | 05/09/17 | NORCO                         | SALT LAKE CITY, UT 84141-31 | ADULT PADS FOR AED - 2 SETS        | 88.00     |
|        |          |                               |                             | CHILD PADS FOR AED - 1 SET         | 116.00    |
| 014328 | 05/09/17 | NORTHWEST DISTRIBUTION INC    | EMMETT, ID 83617            | FOOD PURCHASE                      | 5,298.40  |
|        |          |                               |                             | FOOD PURCHASE                      | 230.33    |
| 014329 | 05/09/17 | OFFICE DEPOT BUSINESS         | PHOENIX, AZ 85038-9248      | ELEM WHITE COPIER PAPER            | 133.28    |
|        |          |                               |                             | 2016-2017 JR-SR HIGH SCHOOL COF    | 510.60    |
|        |          |                               |                             | ELEM WHITE COPIER PAPER            | 122.02    |
| 014330 | 05/09/17 | PERMA BOUND                   | JACKSONVILLE, IL 62650-3599 | SEC LIBRARY BOOK ORDER             | 452.90    |
|        |          |                               |                             | SEC LIBRARY BOOK ORDER             | 29.74     |
|        |          |                               |                             | SEC LIBRARY BOOK ORDER             | 14.94     |
| 014331 | 05/09/17 | CENTURY LINK                  | SEATTLE, WA 98111-9255      | DISTRICT OFFICE FAX LINE           | 59.14     |
| 014332 | 05/09/17 | RIDELL ALL AMERICAN INC       | CHICAGO, IL 60674           | HELMET RECONDITIONING APPROX       | 925.95    |
| 014333 | 05/09/17 | EBOARD SOLUTIONS INC          | LAWRENCEVILLE , GA 30043    | BOARD/POLICY SOFTWARE AND US       | 500.00    |
| 014334 | 05/09/17 | SHELLEY DENNIS                | MELBA, ID 83641             | REIM MEALS                         | 84.00     |
| 014335 | 05/09/17 | SMALL TALK SPEECH & LANG SERV | MERIDIAN, ID 83646          | 2016-2017 SPPECH & LANGUAGE SL     | 2,327.00  |
| 014336 | 05/09/17 | IDAHO DEPT OF ED: PUPIL SERV  | BOISE, ID 83720-0027        | 85% TECHNICIANS WORKSHOP: BIL      | 100.00    |
| 014337 | 05/09/17 | STIRM HEIDI                   | MELBA, ID 83641             | REIM TRAVEL                        | 30.78     |
| 014338 | 05/09/17 | TATES RENTS, INC              | BOISE, ID 83705             | CONCRETE TOOLS: SB & ELEM RED      | 60.00     |
|        |          |                               |                             | SUB PUMP AND DRYER FLOODING F      | 337.82    |
| 014339 | 05/09/17 | TEK-HUT INC                   | BOISE, ID 83704             | 2016-2017 INTERNET SERVICE AT 15   | 300.00    |
|        |          |                               |                             | 2016-2017 VOIP SERVICE             | 210.00    |
| 014340 | 05/09/17 | SMITH, HAYLEE                 | MURPHY, ID 83650            | 2016-2017 PAY IN LIEU              | 81.28     |
| 014341 | 05/09/17 | TUTTLE, TIFFANY               | MURPHY , ID 83650           | 2016-2017 PAY IN LIEU              | 46.45     |
| 014342 | 05/09/17 | US BANK CORPORATE TRUST SER   | ST PAUL, MN 55170-9690      | ADMIN FEES OLD SERIES BONDS        | 450.00    |
| 014343 | 05/09/17 | U-PC WHOLESALE LLC            | SPOKANE, WA 99202           | LINCOLN: LENOVO THINK PAD          | 1,117.00  |
|        |          |                               |                             | LENOVO IT DEPT IMAGING             | 409.00    |
|        |          |                               |                             | HDMI CABLE                         | 41.00     |
|        |          |                               |                             | ELEM KITCHEN BLUETOOTH SPEAKE      | 86.40     |
| 014344 | 05/09/17 | VALLEY WIDE COOPERATIVE       | NAMPA, ID 83653             | TRANS FUEL                         | 1,560.69  |
|        |          |                               |                             | ALLOWANCE DIESEL TAX CREDIT        | 162.30CR  |
| 014345 | 05/09/17 | WESTERN MOUNTAIN BUS SALES I  | NAMPA, ID 83686             | 85% BUS #40 DRYER VALVE            | 83.60     |
|        |          |                               |                             | 85% SERVICE TRUCK                  | 65.00     |
|        |          |                               |                             | 85% SERVICE CALL                   | 50.00     |
| 014346 | 05/09/17 | Kuna School District No. 3    | Kuna, ID 83634              | MARCH WORK AGREEMENT T VALE        | 27.88     |
|        |          |                               |                             | MARCH WORK AGREEMENT T VALE        | 805.14    |
|        |          |                               |                             | MARCH WORK AGREEMENT T VALE        | 91.14     |
|        |          |                               |                             | MARCH WORK AGREEMENT T VALE        | 9.34      |
|        |          |                               |                             | MARCH WORK AGREEMENT T VALE        | 60.03     |
|        |          |                               |                             | MARCH WORK AGREEMENT T VALE        | 181.24    |
| 014347 | 05/09/17 | GEM STATE PAPER INC - MAINT   | TWIN FALLS, ID 83303-0469   | FOAM HAND SOAP                     | 196.86    |
| 014349 | 05/25/17 | PAYROLL                       | MELBA, ID 83641             | HC CERT SOFTBALL - 052017          | 1,186.34  |
|        |          |                               |                             | HC CERT BSKTB BOYS - 052017        | 370.66    |
|        |          |                               |                             | SOFTBALL COACH - CERTIFI - 052017  | 247.16    |
|        |          |                               |                             | BASEBALL COACH - CERTIFI - 052017  | 2,199.58  |
|        |          |                               |                             | ADVISOR CLASSIFIED - 052017        | 218.27    |
|        |          |                               |                             | AC CLASSIFIED - 052017             | 370.74    |
|        |          |                               |                             | HC CLASS - 052017                  | 393.21    |
|        |          |                               |                             | AC CLASSIFIED - 052017             | 123.58    |
|        |          |                               |                             | GUIDANCE/HEALTH SLRY - 052017      | 4,796.58  |
|        |          |                               |                             | NURSING PROGRAM - 052017           | 2,064.56  |
|        |          |                               |                             | COLLEGE & CAREER ADVISIN - 052017  | 261.03    |
|        |          |                               |                             | SPEC SERV ASST SAL - 052017        | 284.83    |
|        |          |                               |                             | INSTRUCT IMPROVE AID - 052017      | 1,130.30  |
|        |          |                               |                             | MEDIA EDUCAT ASST - 052017         | 1,556.81  |
|        |          |                               |                             | TECHNOLOGY DIRECTOR - 052017       | 4,552.60  |
|        |          |                               |                             | TECHNOLOGY ASSISTANT - 052017      | 3,464.09  |
|        |          |                               |                             | BOARD CLERK - 052017               | 412.08    |
|        |          |                               |                             | DIST ADMIN SECRETARY - 052017      | 1,149.06  |
|        |          |                               |                             | SCHOOL ADMINISTRATOR - 052017      | 10,667.56 |
|        |          |                               |                             | SCHOOL ADM SECRETARY - 052017      | 4,009.51  |
|        |          |                               |                             | BUSINESS OPERATION - 052017        | 3,979.14  |
|        |          |                               |                             | BUSINESS SECRETARY - 052017        | 1,600.03  |
|        |          |                               |                             | BUILDING CARE SALARY - 052017      | 5,654.98  |
|        |          |                               |                             | MAINTENANCE SALARY - 052017        | 3,917.28  |
|        |          |                               |                             | MAINTENANCE HB743 - 052017         | 1,955.32  |
|        |          |                               |                             | PUPIL TO SCHOOL - 052017           | 5,833.22  |
|        |          |                               |                             | TRANSPORTATION SUPERVISO - 052017  | 436.36    |
|        |          |                               |                             | TRANSPORTATION TRAINER - 052017    | 436.36    |
|        |          |                               |                             | TRANSPORTATION DISPATCHER - 052017 | 1,127.18  |
|        |          |                               |                             | TRANSPORTATION TECHNICIA - 052017  | 2,763.66  |
|        |          |                               |                             | TRANS ACTIVITY SALRY - 052017      | 1,506.28  |
|        |          |                               |                             | MEDICAID CERTIFIED SALAR - 052017  | 942.69    |
|        |          |                               |                             | MEDICAID EA SALARIES - 052017      | 1,683.74  |
|        |          |                               |                             | HS SUBSTITUTES - 052017            | 2,575.76  |
|        |          |                               |                             | EXCEPT. CHILD TEACHR - 052017      | 6,630.87  |
|        |          |                               |                             | ELEM SUBSTITUTES - 052017          | 3,975.95  |
|        |          |                               |                             | VO ED AGRICULTURE - 052017         | 474.58    |
|        |          |                               |                             | VO ED BUSINESS - 052017            | 185.16    |

(Mo-Yr: 05-2017-05-2017)

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|--------|----------|---------------------------|--------------------------|-----------------------------------|-----------|
|        |          |                           |                          | VO ED TEACHER ASS'T - 052017      | 108.16    |
|        |          |                           |                          | VO ED ENTREPRENEURSHIP - 05201    | 108.16    |
|        |          |                           |                          | VO ED HEALTH OCCUPATIONS - 052    | 189.00    |
|        |          |                           |                          | TITLE I EDUCAT ASST - 052017      | 5,294.28  |
|        |          |                           |                          | TITLE IA ADMIN SALARY - 052017    | 599.01    |
|        |          |                           |                          | HC CERT FOOTBALL - 052017         | 333.33    |
|        |          |                           |                          | TRACK COACH - CERTIFIED - 052017  | 667.23    |
|        |          |                           |                          | TITLE I MIGRANT ED A - 052017     | 744.53    |
|        |          |                           |                          | MIGRANT ADMIN. SALARIES - 05201   | 646.09    |
|        |          |                           |                          | ADVISOR CERT - 052017             | 1,514.64  |
|        |          |                           |                          | SPORTS JH - CERTIFIED - 052017    | 469.49    |
|        |          |                           |                          | HC CERT CROSS COUNTRY - 052017    | 271.83    |
|        |          |                           |                          | AC CERT MIDDLESCHOOL - 052017     | 173.00    |
|        |          |                           |                          | EXC. CHILD EDUC ASST - 052017     | 2,286.18  |
|        |          |                           |                          | PRE-SCHOOL EDUC ASST - 052017     | 550.03    |
|        |          |                           |                          | TITLE VI-B SALARIES - 052017      | 3,050.93  |
|        |          |                           |                          | TITLE VI-B AIDE SLRY - 052017     | 451.23    |
|        |          |                           |                          | VIB - PRE SCHOOL EA SALA - 052017 | 268.55    |
|        |          |                           |                          | ELEMENTARY TEACHER - 052017       | 52,109.33 |
|        |          |                           |                          | LEP TEACHER - 052017              | 634.15    |
|        |          |                           |                          | IDAHO READING INITIA - 052017     | 910.10    |
|        |          |                           |                          | ELEM ED ASSISTANT - 052017        | 563.32    |
|        |          |                           |                          | LEP EDUCATIONAL ASST - 052017     | 141.51    |
|        |          |                           |                          | SECONDARY TEACHER - 052017        | 68,994.52 |
|        |          |                           |                          | INTERSCHOLASTIC - 052017          | 377.50    |
|        |          |                           |                          | CROSS COUNTRY - CERTIFIE - 05201  | 83.33     |
|        |          |                           |                          | DIST. ADMINISTRATOR - 052017      | 8,333.33  |
|        |          |                           |                          | MUSIC SECONDARY - 052017          | 2,926.41  |
|        |          |                           |                          | HS EDUCATIONAL ASST - 052017      | 939.30    |
|        |          |                           |                          | FOOD SERVICE SALARY - 052017      | 6,761.15  |
|        |          |                           |                          | MUSIC ELEMENTARY - 052017         | 2,926.42  |
| 014350 | 05/25/17 | LIFEMAP ASSURANCE COMPANY | MILWAUKEE, WI 53201-1650 | REGENGE DENTAL - 052017           | 412.68    |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 49.53     |
|        |          |                           |                          | LIFEMAP: DENTAL - 052017          | 30.39     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 4.70      |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 1.80      |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 83.17     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 455.83    |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 12.81     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 34.93     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 34.93     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 6.29      |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 80.68     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 32.42     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 34.93     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 31.44     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 28.65     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 69.86     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 55.26     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 36.94     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 52.39     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 17.47     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 18.48     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 50.02     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 29.85     |
|        |          |                           |                          | REGENGE DENTAL - 052017           | 115.98    |
| 014351 | 05/25/17 | LIFEMAP ASSURANCE COMPANY | PORTLAND, OR 97228-6840  | VISION BENEFIT - 052017           | 2.74      |
|        |          |                           |                          | VISION BENEFIT - 052017           | 7.83      |
|        |          |                           |                          | VISION BENEFIT - 052017           | 7.83      |
|        |          |                           |                          | VISION BENEFIT - 052017           | 12.53     |
|        |          |                           |                          | VISION BENEFIT - 052017           | 151.52    |
|        |          |                           |                          | VISION BENEFIT - 052017           | 11.10     |
|        |          |                           |                          | VISION BENEFIT - 052017           | 32.32     |
|        |          |                           |                          | VISION BENEFIT - 052017           | 19.35     |
|        |          |                           |                          | VISION BENEFIT - 052017           | 1.05      |
|        |          |                           |                          | VISION BENEFIT - 052017           | 0.40      |
|        |          |                           |                          | VISION BENEFIT - 052017           | 0.19      |
|        |          |                           |                          | VISION BENEFIT - 052017           | 0.38      |
|        |          |                           |                          | VISION BENEFIT - 052017           | 0.19      |
|        |          |                           |                          | VISION BENEFIT - 052017           | 12.39     |
|        |          |                           |                          | VISION BENEFIT - 052017           | 33.52     |
|        |          |                           |                          | VISION BENEFIT - 052017           | 16.11     |
|        |          |                           |                          | VISION BENEFIT - 052017           | 11.75     |
|        |          |                           |                          | VISION BENEFIT - 052017           | 3.91      |
|        |          |                           |                          | VISION BENEFIT - 052017           | 15.00     |
|        |          |                           |                          | VISION BENEFIT - 052017           | 0.30      |
|        |          |                           |                          | VISION BENEFIT - 052017           | 3.04      |
|        |          |                           |                          | VISION BENEFIT - 052017           | 5.95      |
|        |          |                           |                          | VISION BENEFIT - 052017           | 13.00     |
|        |          |                           |                          | VISION BENEFIT - 052017           | 11.08     |
|        |          |                           |                          | VISION BENEFIT - 052017           | 2.58      |
|        |          |                           |                          | VISION BENEFIT - 052017           | 133.51    |
|        |          |                           |                          | VISION BENEFIT - 052017           | 2.87      |
|        |          |                           |                          | VISION BENEFIT - 052017           | 7.83      |

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| CHECK# | DATE     | VENDOR                        | ADDRESS              | DESCRIPTION                    | AMOUNT   |
|--------|----------|-------------------------------|----------------------|--------------------------------|----------|
|        |          |                               |                      | VISION BENEFIT - 052017        | 7.83     |
|        |          |                               |                      | VISION BENEFIT - 052017        | 33.71    |
|        |          |                               |                      | VISION BENEFIT - 052017        | 26.00    |
| 014352 | 05/25/17 | INTEGRAFLEX                   | BOISE, ID 83702      | VISION BENEFIT - 052017        | 7.27     |
|        |          |                               |                      | - 052017                       | 1.50     |
|        |          |                               |                      | - 052017                       | 0.50     |
|        |          |                               |                      | - 052017                       | 0.04     |
|        |          |                               |                      | - 052017                       | 1.91     |
|        |          |                               |                      | COBRA ADMIN FEE - 052017       | 1.60     |
|        |          |                               |                      | - 052017                       | 0.76     |
|        |          |                               |                      | - 052017                       | 1.68     |
|        |          |                               |                      | - 052017                       | 20.35    |
|        |          |                               |                      | - 052017                       | 1.42     |
|        |          |                               |                      | MAY PAYROLL                    | 1.00CR   |
|        |          |                               |                      | - 052017                       | 0.13     |
|        |          |                               |                      | - 052017                       | 0.05     |
|        |          |                               |                      | - 052017                       | 0.02     |
|        |          |                               |                      | - 052017                       | 0.05     |
|        |          |                               |                      | - 052017                       | 0.02     |
|        |          |                               |                      | - 052017                       | 4.38     |
|        |          |                               |                      | - 052017                       | 0.29     |
|        |          |                               |                      | - 052017                       | 17.05    |
|        |          |                               |                      | - 052017                       | 0.37     |
|        |          |                               |                      | - 052017                       | 1.00     |
|        |          |                               |                      | - 052017                       | 1.42     |
|        |          |                               |                      | - 052017                       | 4.30     |
|        |          |                               |                      | - 052017                       | 0.33     |
|        |          |                               |                      | - 052017                       | 0.93     |
|        |          |                               |                      | - 052017                       | 0.35     |
|        |          |                               |                      | - 052017                       | 1.00     |
|        |          |                               |                      | - 052017                       | 1.00     |
|        |          |                               |                      | - 052017                       | 4.12     |
|        |          |                               |                      | - 052017                       | 2.47     |
|        |          |                               |                      | - 052017                       | 1.58     |
|        |          |                               |                      | - 052017                       | 2.06     |
|        |          |                               |                      | - 052017                       | 3.32     |
| 014353 | 05/25/17 | PUBLIC EMPLOYEE RETIREMENT S' | BOISE, ID 83720-0078 | MAY PAYROLL                    | 0.01     |
|        |          |                               |                      | PERSI - 052017                 | 297.30   |
|        |          |                               |                      | PERSI - 052017                 | 7,879.13 |
|        |          |                               |                      | PERSI - 052017                 | 6,130.51 |
|        |          |                               |                      | PERSI - 052017                 | 87.81    |
|        |          |                               |                      | PERSI - 052017                 | 43.79CR  |
|        |          |                               |                      | PERSI - 052017                 | 331.27   |
|        |          |                               |                      | PERSI - 052017                 | 331.27   |
|        |          |                               |                      | PERSI - 052017                 | 1,009.40 |
|        |          |                               |                      | PERSI - 052017                 | 53.72    |
|        |          |                               |                      | PERSI - 052017                 | 20.96    |
|        |          |                               |                      | PERSI EMPLOYER - 052017        | 12.24    |
|        |          |                               |                      | PERSI EMPLOYER - 052017        | 21.39    |
|        |          |                               |                      | ENTREPRENEURSHIP PERS - 052017 | 12.24    |
|        |          |                               |                      | PERSI - 052017                 | 62.26    |
|        |          |                               |                      | PERSI - 052017                 | 790.31   |
|        |          |                               |                      | PERSI EMPLOYER - 052017        | 67.81    |
|        |          |                               |                      | PERSI - 052017                 | 599.31   |
|        |          |                               |                      | PERSI - 052017                 | 542.97   |
|        |          |                               |                      | PERSI - 052017                 | 32.24    |
|        |          |                               |                      | PERSI - 052017                 | 127.95   |
|        |          |                               |                      | PERSI - 052017                 | 176.24   |
|        |          |                               |                      | PERSI - 052017                 | 943.33   |
|        |          |                               |                      | PERSI - 052017                 | 130.07   |
|        |          |                               |                      | PERSI - 052017                 | 73.14    |
|        |          |                               |                      | PERSI - 052017                 | 84.28    |
|        |          |                               |                      | PERSI - 052017                 | 1,661.44 |
|        |          |                               |                      | PERSI - 052017                 | 907.49   |
|        |          |                               |                      | PERSI - 052017                 | 450.44   |
|        |          |                               |                      | PERSI - 052017                 | 396.44   |
|        |          |                               |                      | PERSI - 052017                 | 181.13   |
|        |          |                               |                      | PERSI - 052017                 | 30.40    |
|        |          |                               |                      | PERSI - 052017                 | 619.10   |
|        |          |                               |                      | PERSI - 052017                 | 443.43   |
|        |          |                               |                      | PERSI - 052017                 | 221.34   |
|        |          |                               |                      | PERSI - 052017                 | 377.92   |
|        |          |                               |                      | PERSI - 052017                 | 45.25    |
|        |          |                               |                      | PERSI - 052017                 | 226.39   |
|        |          |                               |                      | PERSI - 052017                 | 589.51   |
|        |          |                               |                      | PERSI - 052017                 | 312.85   |
| 014354 | 05/25/17 | PUBLIC EMPLOYEE RETIREMENT S' | BOISE, ID 83720-0078 | SICK LEAVE - 052017            | 628.25   |
|        |          |                               |                      | SICK LEAVE - 052017            | 9.00     |
|        |          |                               |                      | SICK LEAVE - 052017            | 4.49CR   |
|        |          |                               |                      | SICK LEAVE - 052017            | 807.43   |
|        |          |                               |                      | SICK LEAVE - 052017            | 30.47    |
|        |          |                               |                      | SICK LEAVE - 052017            | 33.95    |
|        |          |                               |                      | SICK LEAVE - 052017            | 33.95    |
|        |          |                               |                      | SICK LEAVE - 052017            | 103.44   |

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| CHECK# | DATE     | VENDOR                    | ADDRESS                       | DESCRIPTION                    | AMOUNT   |
|--------|----------|---------------------------|-------------------------------|--------------------------------|----------|
|        |          |                           |                               | SICK LEAVE - 052017            | 6.38     |
|        |          |                           |                               | SICK LEAVE - 052017            | 80.99    |
|        |          |                           |                               | SICK LEAVE - 052017            | 55.64    |
|        |          |                           |                               | SICK LEAVE - 052017            | 3.30     |
|        |          |                           |                               | SICK LEAVE - 052017            | 13.11    |
|        |          |                           |                               | SICK LEAVE - 052017            | 18.06    |
|        |          |                           |                               | SICK LEAVE - 052017            | 96.67    |
|        |          |                           |                               | SICK LEAVE - 052017            | 5.51     |
|        |          |                           |                               | SICK LEAVE - 052017            | 2.15     |
|        |          |                           |                               | PERSI SICK LEAVE - 052017      | 1.25     |
|        |          |                           |                               | PERSI SICK LEAVE - 052017      | 2.19     |
|        |          |                           |                               | ENTREPRENEURSHIP SICK - 052017 | 1.25     |
|        |          |                           |                               | SICK LEAVE - 052017            | 13.33    |
|        |          |                           |                               | SICK LEAVE - 052017            | 6.95     |
|        |          |                           |                               | SICK LEAVE - 052017            | 61.41    |
|        |          |                           |                               | SICK LEAVE - 052017            | 170.26   |
|        |          |                           |                               | SICK LEAVE - 052017            | 7.49     |
|        |          |                           |                               | SICK LEAVE - 052017            | 8.64     |
|        |          |                           |                               | SICK LEAVE - 052017            | 92.99    |
|        |          |                           |                               | SICK LEAVE - 052017            | 46.16    |
|        |          |                           |                               | SICK LEAVE - 052017            | 18.56    |
|        |          |                           |                               | SICK LEAVE - 052017            | 63.44    |
|        |          |                           |                               | SICK LEAVE - 052017            | 40.63    |
|        |          |                           |                               | SICK LEAVE - 052017            | 45.44    |
|        |          |                           |                               | SICK LEAVE - 052017            | 22.68    |
|        |          |                           |                               | SICK LEAVE - 052017            | 3.12     |
|        |          |                           |                               | SICK LEAVE - 052017            | 4.64     |
|        |          |                           |                               | SICK LEAVE - 052017            | 32.06    |
|        |          |                           |                               | MAY PAYROLL                    | 0.07CR   |
|        |          |                           |                               | SICK LEAVE - 052017            | 38.72    |
|        |          |                           |                               | SICK LEAVE - 052017            | 23.20    |
|        |          |                           |                               | SICK LEAVE - 052017            | 60.40    |
| 014355 | 05/25/17 | SELECT HEALTH             | SALT LAKE CITY, UT 84127-0301 | MEDICAL INSURANCE - 052017     | 136.15   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 622.54   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 392.45   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 7,393.78 |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 551.59   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 389.00   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 1,567.53 |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 920.10   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 618.86   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 807.28   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 585.22   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 196.23   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 745.91   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 15.03    |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 295.64   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 46.64    |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 20.08    |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 9.53     |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 18.81    |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 9.53     |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 1,704.24 |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 107.81   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 553.23   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 128.37   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 6,600.20 |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 142.65   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 346.40   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 346.40   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 361.10   |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 1,678.61 |
|        |          |                           |                               | MEDICAL INSURANCE - 052017     | 626.38   |
| 014356 | 05/25/17 | LIFEMAP ASSURANCE COMPANY | SEATTLE, WA 98124-3500        | MEDICAL INSURANCE - 052017     | 1,291.61 |
|        |          |                           |                               | GROUP LIFE - 052017            | 110.77   |
|        |          |                           |                               | GROUP LIFE - 052017            | 0.87     |
|        |          |                           |                               | GROUP LIFE - 052017            | 0.33     |
|        |          |                           |                               | GROUP LIFE - 052017            | 0.16     |
|        |          |                           |                               | GROUP LIFE - 052017            | 0.31     |
|        |          |                           |                               | ENTREPRENEURSHIP GL - 052017   | 0.16     |
|        |          |                           |                               | GROUP LIFE - 052017            | 6.44     |
|        |          |                           |                               | GROUP LIFE - 052017            | 2.69     |
|        |          |                           |                               | GROUP LIFE - 052017            | 1.40     |
|        |          |                           |                               | GROUP LIFE - 052017            | 6.44     |
|        |          |                           |                               | GROUP LIFE - 052017            | 6.44     |
|        |          |                           |                               | GROUP LIFE - 052017            | 27.72    |
|        |          |                           |                               | GROUP LIFE - 052017            | 0.64     |
|        |          |                           |                               | GROUP LIFE - 052017            | 27.57    |
|        |          |                           |                               | GROUP LIFE - 052017            | 5.98     |
|        |          |                           |                               | GROUP LIFE - 052017            | 2.25     |
|        |          |                           |                               | GROUP LIFE - 052017            | 6.44     |
|        |          |                           |                               | GROUP LIFE - 052017            | 6.44     |
|        |          |                           |                               | GROUP LIFE - 052017            | 26.59    |
|        |          |                           |                               | GROUP LIFE - 052017            | 15.91    |

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| CHECK# | DATE     | VENDOR                       | ADDRESS                | DESCRIPTION                    | AMOUNT    |
|--------|----------|------------------------------|------------------------|--------------------------------|-----------|
|        |          |                              |                        | GROUP LIFE - 052017            | 6.44      |
|        |          |                              |                        | GROUP LIFE - 052017            | 3.75      |
|        |          |                              |                        | GROUP LIFE - 052017            | 1.86      |
|        |          |                              |                        | GROUP LIFE - 052017            | 13.25     |
|        |          |                              |                        | GROUP LIFE - 052017            | 9.66      |
|        |          |                              |                        | GROUP LIFE - 052017            | 3.22      |
|        |          |                              |                        | GROUP LIFE - 052017            | 6.21      |
|        |          |                              |                        | GROUP LIFE - 052017            | 124.63    |
|        |          |                              |                        | GROUP LIFE - 052017            | 9.12      |
|        |          |                              |                        | GROUP LIFE - 052017            | 6.38      |
|        |          |                              |                        | GROUP LIFE - 052017            | 4.89      |
|        |          |                              |                        | GROUP LIFE - 052017            | 2.13      |
|        |          |                              |                        | GROUP LIFE - 052017            | 10.30     |
|        |          |                              |                        | GROUP LIFE - 052017            | 10.67     |
| 014357 | 05/25/17 | CASCADE BANK                 |                        | GROUP LIFE - 052017            | 21.38     |
|        |          |                              |                        | MEDICARE - 052017              | 297.25    |
|        |          |                              |                        | MEDICARE - 052017              | 435.94    |
|        |          |                              |                        | MEDICARE - 052017              | 414.95    |
|        |          |                              |                        | MEDICARE - 052017              | 271.53    |
|        |          |                              |                        | MEDICAID - 052017              | 146.72    |
|        |          |                              |                        | MEDICAID - 052017              | 206.48    |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 19.96     |
|        |          |                              |                        | MEDICARE - 052017              | 126.85    |
|        |          |                              |                        | EMPLOYEER FICA - 052017        | 44.70     |
|        |          |                              |                        | MEDICARE - 052017              | 371.09    |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 589.24    |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 358.40    |
|        |          |                              |                        | MEDICARE - 052017              | 698.83    |
|        |          |                              |                        | MEDICARE - 052017              | 16.36     |
|        |          |                              |                        | PAYROLL TAXES                  | 0.05CR    |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 91.45     |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 157.93    |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 97.24     |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 28.92     |
|        |          |                              |                        | EMPLOYER SHARE FICA - 052017   | 7.11      |
|        |          |                              |                        | EMPLOYER SHARE FICA - 052017   | 13.74     |
|        |          |                              |                        | ENTREPRENEURSHIP FICA - 052017 | 7.11      |
|        |          |                              |                        | MEDICARE - 052017              | 6.76      |
|        |          |                              |                        | MEDICARE - 052017              | 13.68     |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 234.66    |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 120.19    |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 18.27     |
|        |          |                              |                        | MEDICARE - 052017              | 164.47    |
|        |          |                              |                        | MEDICARE - 052017              | 31.52     |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 4,056.36  |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 19.37     |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 55.66     |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 69.63     |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 40.53     |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 5,289.28  |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 79.31     |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 221.58    |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 114.39    |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 221.58    |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 666.35    |
|        |          |                              |                        | EMPLOYER FICA - 052017         | 503.62    |
|        |          |                              |                        | MEDICARE - 052017              | 1,025.66  |
| 014358 | 05/25/17 | BLUE CROSS DENTAL            | BOISE, ID 83707-0948   | EMPLOYER FICA - 052017         | 634.57    |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 34.93     |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 139.72    |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 20.80     |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 26.29     |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 0.86      |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 20.99     |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 1.69      |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 1.25      |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 69.66     |
|        |          |                              |                        | ENTREPRENEURSHIP - 052017      | 0.86      |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 11.53     |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 6.00      |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 25.50     |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 73.67     |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 263.17    |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 12.23     |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 34.93     |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 112.73    |
|        |          |                              |                        | WILLAMETTE DENTAL - 052017     | 16.44     |
| 014359 | 05/25/17 | BARRY HAYES CONSTRUCTION LLC | IDAHO FALLS, ID 83402  | NEW ELEM WORK COMPLETED THR    | 45,085.37 |
| 014360 | 05/25/17 | CLARK, CASEY                 | MELBA, ID 83641        | REIM MILEAGE                   | 50.22     |
| 014361 | 05/25/17 | IDAHO POWER                  | SEATTLE, WA 98124-1966 | POWER                          | 45.29     |
|        |          |                              |                        | POWER                          | 198.33    |
|        |          |                              |                        | POWER                          | 14.43     |
|        |          |                              |                        | POWER                          | 200.72    |
|        |          |                              |                        | POWER                          | 312.68    |

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| CHECK# | DATE     | VENDOR              | ADDRESS               | DESCRIPTION                     | AMOUNT   |
|--------|----------|---------------------|-----------------------|---------------------------------|----------|
|        |          |                     |                       | POWER                           | 221.34   |
|        |          |                     |                       | POWER                           | 258.36   |
|        |          |                     |                       | POWER                           | 12.22    |
|        |          |                     |                       | POWER                           | 58.91    |
|        |          |                     |                       | POWER                           | 8,178.29 |
|        |          |                     |                       | POWER                           | 305.62   |
|        |          |                     |                       | POWER                           | 5.25     |
|        |          |                     |                       | POWER                           | 28.67    |
| 014362 | 05/25/17 | LINCOLN LARRY       | NAMPA, ID 83686       | 2016-2017 TEACHER OF THE YEAR A | 500.00   |
| 014363 | 05/25/17 | LINCOLN MINDY       | NAMPA, ID 83686       | PLANE TICKET - NLC              | 497.10   |
| 014364 | 05/25/17 | SILVER, JAKE        | MELBA, ID 83641       | PROF TECH: TRAVEL               | 39.70    |
|        |          |                     |                       | PROF TECH: TRAVEL               | 11.90    |
|        |          |                     |                       | PROF TECH: TRAVEL               | 141.71   |
| 014365 | 05/25/17 | STIRM HEIDI         | MELBA, ID 83641       | REIM TRAVEL                     | 29.16    |
| 014366 | 05/25/17 | VERIZON WIRELESS    | DALLAS, TX 75266-0108 | 2016-2017 CELL PHONES ADMIN ST  | 519.68   |
| 014367 | 05/25/17 | THAYER, MARK        | NAMPA, ID 83686       | 2016-2017 CLASSIFIED EMPLOYEE C | 500.00   |
| 014368 | 05/25/17 | FORSGREN, CHRISTINA | ,                     | PAYROLL                         | 506.72   |