

(Mo-Yr: 10-2017-10-2017)

| CHECK# | DATE     | VENDOR                         | ADDRESS                   | DESCRIPTION                        | AMOUNT    |
|--------|----------|--------------------------------|---------------------------|------------------------------------|-----------|
| 014702 | 10/03/17 | TXTWIRE TECHNOLOGIES INC       | IDAHO FALLS, ID 83402     | TXTDISPATCHER FOR PUBLIC SCHOOLS R | 219.00    |
| 014704 | 10/10/17 | 2M DATA SYSTEMS, LLC           | OREM, UT 84057            | 2017-2018 UNLIMITED PHONE SUPPORT  | 525.00    |
| 014705 | 10/10/17 | ACS SYSTEM LLC                 | MERIDIAN, ID 83680        | STUDENT OCCUPIED: HS MODULAR CABL  | 1,995.00  |
|        |          |                                |                           | BOND: NEW ELEM RCA CABLING SHORT   | 395.00    |
| 014706 | 10/10/17 | AMERIGAS, INC TREASURE VALLEY  | PASADENA, CA 91109-7155   | 2017-2018 PROPANE                  | 433.14    |
|        |          |                                |                           | 2017-2018 PROPANE                  | 1,292.03  |
|        |          |                                |                           | 2017-2018 PROPANE                  | 36.49     |
|        |          |                                |                           | 2017-2018 PROPANE                  | 10.59     |
|        |          |                                |                           | 2017-2018 PROPANE                  | 341.27CR  |
| 014707 | 10/10/17 | ANDERSON JULIAN HULL LLP       | BOISE, ID 83707-7426      | LEGAL SERVICES                     | 37.00     |
| 014708 | 10/10/17 | ASKATU CONSTRUCTION LLC        | MERIDIAN, ID 83642        | CHAIN LINK FENCE AND SLIDE GATE    | 3,830.00  |
| 014709 | 10/10/17 | BAILEY & COMPANY, CHARTERED    | NAMPA, ID 83653           | FY 2017 AUDIT                      | 6,200.00  |
| 014710 | 10/10/17 | ALLIED BUSINESS LEASING, LLC   | BOISE, ID 83704           | 2017-2018 COPIER LEASE PLUS OVERAG | 67.06     |
|        |          |                                |                           | 2017-2018 COPIER LEASE PLUS OVERAG | 278.97    |
|        |          |                                |                           | 2017-2018 COPIER LEASE PLUS OVERAG | 540.02    |
|        |          |                                |                           | 2017-2018 COPIER LEASE PLUS OVERAG | 398.26    |
|        |          |                                |                           | 2017-2018 COPIER LEASE PLUS OVERAG | 63.30     |
| 014711 | 10/10/17 | ALLIED BUSINESS SOLUTIONS INC  | BOISE, ID 83704           | POSTAGE ELEM                       | 38.21     |
|        |          |                                |                           | POSTAGE JR-SR HIGH                 | 126.32    |
|        |          |                                |                           | POSTAGE DO                         | 66.61     |
|        |          |                                |                           | POSTAGE FOOD SERV                  | 18.86     |
| 014712 | 10/10/17 | AAP OF NAMPA INC               | NAMPA, ID 83651           | 50% CPH RCW WR 011 GLOVES #34      | 19.99     |
|        |          |                                |                           | 50% FOLDING LOCKBACK #34           | 14.99     |
|        |          |                                |                           | 50% SHOP AAA BATTERIES             | 5.99      |
|        |          |                                |                           | 50% SHOP AA BATTERIES              | 9.99      |
|        |          |                                |                           | 50% SHOP BLACK HIGH TEMP PAINT     | 18.49     |
|        |          |                                |                           | 85% STOP LEAK                      | 21.99     |
|        |          |                                |                           | 50% BOLT #34                       | 3.29      |
| 014713 | 10/10/17 | CAXTON PRINTERS LTD INC        | CALDWELL, ID 83605        | ELEM DECODABLE ORDER               | 234.78    |
| 014714 | 10/10/17 | CITY OF MELBA                  | MELBA, ID 83641           | 2017-2018 WATER/SEWER/TRASH        | 4,006.56  |
| 014715 | 10/10/17 | CRANE ALARM INC                | NAMPA, ID 83653           | 2017-2018 ELEMENTARY FIRE ALARM MO | 25.00     |
|        |          |                                |                           | 2017-2018 JR SR HIGH SCHOOL FIRE A | 30.00     |
| 014716 | 10/10/17 | FOOD SERVICES OF AMERICA INC   | SEATTLE, WA 98124         | FOOD PURCHASE                      | 6,200.76  |
|        |          |                                |                           | FOOD PURCHASE                      | 1,486.95  |
| 014717 | 10/10/17 | GEM STATE COMMUNICATIONS INC   | BOISE, ID 83709           | 50% REPEATER SERVICE JULY          | 384.00    |
| 014718 | 10/10/17 | GEM STATE PAPER INC - FOOD     | TWIN FALLS, ID 83303-0469 | FOOD SERV PURCHASE                 | 59.20     |
| 014719 | 10/10/17 | HELM, NATE                     | NAMPA, ID 83686           | STUDENT OCCUPIED: BLACK PAINT FOR  | 15.84     |
| 014720 | 10/10/17 | IDAHO DIGITAL LEARNING ACADEMY | BOISE, ID 83707           | 4 IDLA CLASSES MAY 2017 SESSION    | 300.00    |
|        |          |                                |                           | 9 IDLA CLASSES AUG 17 SESSION      | 675.00    |
| 014721 | 10/10/17 | IDAHO DIVISION VOC REHAB       | BOISE, ID 83720-0096      | SCHOOL TO WORK TRANSITION PROJECT  | 1,041.60  |
| 014722 | 10/10/17 | IDAHO POWER                    | SEATTLE, WA 98124-1966    | POWER                              | 21.66     |
|        |          |                                |                           | POWER                              | 132.40    |
|        |          |                                |                           | POWER                              | 40.75     |
|        |          |                                |                           | POWER                              | 11,479.00 |
|        |          |                                |                           | POWER                              | 289.48    |
|        |          |                                |                           | POWER                              | 221.17    |
|        |          |                                |                           | POWER                              | 513.63    |
|        |          |                                |                           | POWER                              | 100.76    |
|        |          |                                |                           | POWER                              | 66.51     |
| 014723 | 10/10/17 | ISBA INC                       | BOISE, ID 83702           | ISBA REG: JASON KNOPP              | 495.00    |
|        |          |                                |                           | REG: MEGAN VOLKERS                 | 495.00    |
| 014724 | 10/10/17 | J WEIL FOOD SERVICE INC        | BOISE, ID 83707-6514      | FOOD PURCHASE                      | 24.76     |
| 014725 | 10/10/17 | KENNEDY KRYSTINA               | MELBA, ID 83641           | REIM PRESCHOOL SUPPLIES            | 64.64     |
| 014726 | 10/10/17 | KUNA LUMBER INC                | KUNA, ID 83634            | MAINTENANCE PARTS                  | 96.80     |
|        |          |                                |                           | MAINTENANCE PARTS                  | 706.58    |
| 014727 | 10/10/17 | LENZ BOB                       | MELBA, ID 83641           | REIM TRAVEL                        | 72.50     |
|        |          |                                |                           | REIM: ADDRESS LABELS               | 11.89     |
| 014728 | 10/10/17 | MARV S TIRE SERVICE            | NAMPA, ID 83686           | 85% 31 PMHD BATTERY #36            | 320.00    |
| 014729 | 10/10/17 | MEADOW GOLD DAIRIES INC        | DENVER, CO 80271-0960     | FOOD PURCHASE                      | 1,246.27  |
|        |          |                                |                           | FOOD PURCHASE                      | 372.25    |
| 014730 | 10/10/17 | NORTHWEST DISTRIBUTION INC     | EMMETT, ID 83617          | FOOD PURCHASE                      | 741.18    |
|        |          |                                |                           | FOOD PURCHASE                      | 4,673.25  |
| 014731 | 10/10/17 | OFFICE DEPOT BUSINESS          | PHOENIX, AZ 85038-9248    | PROF TECH: LINCOLN INK CARTRIDGE   | 124.58    |
|        |          |                                |                           | PROF TECH: LINCOLN SPEAKERS        | 9.52      |
| 014732 | 10/10/17 | ORIGO EDUCATION                | EARTH CITY, MO 63045      | STEPPING STONES/FACTS SETS/NUMBER  | 754.38    |
|        |          |                                |                           | BOX AND BOOK OF FACTS SET/MULT/DIV | 448.00    |
|        |          |                                |                           | THE NUMBER CASE 6TH GRADE          | 597.00    |
|        |          |                                |                           | SHIPPING                           | 104.50    |
|        |          |                                |                           | ELEM JOURNAL ORDER                 | 1,799.60  |
| 014733 | 10/10/17 | PACIFIC STEEL HARDWARE         | NAMPA, ID 83687-0530      | PROF TECH AG: STEEL                | 175.85    |
| 014734 | 10/10/17 | PRIMARY HEALTH MEDICAL GROUP   | BOISE, ID 83719-1050      | 50% DOT PHYSICALS                  | 75.00     |
| 014735 | 10/10/17 | PRINT WRIGHT                   | MELBA, ID 83641           | 2000 RECEIPT SLIPS CARBON COPY     | 170.00    |
| 014736 | 10/10/17 | CENTURY LINK                   | SEATTLE, WA 98111-9255    | STUDENT OCCUPIED: 2 ALARM LINES    | 94.76     |
|        |          |                                |                           | 2017-2018 FAX LINE DISTRICT OFFICE | 62.62     |
| 014737 | 10/10/17 | IDAHO DEPT OF ED: PUPIL SERV   | BOISE, ID 83720-0027      | 85% 10 ATTENDEES FOR 2017 SDE REGI | 100.00    |
| 014738 | 10/10/17 | TATES RENTS, INC               | BOISE, ID 83705           | TRAILER HYD DUMP                   | 131.00    |
|        |          |                                |                           | BULLFLOAT FOR CONCRETE LEVELING    | 60.00     |
| 014739 | 10/10/17 | TEK-HUT INC                    | BOISE, ID 83704           | 2017-2018 INTERNET (AFTER ERATE)   | 365.00    |
|        |          |                                |                           | 2017-2018 VOIP (AFTER ERATE)       | 280.00    |
|        |          |                                |                           | 2017-2018 FAX SERVICE              | 40.00     |
| 014740 | 10/10/17 | VALLEY WIDE COOPERATIVE        | NAMPA, ID 83653           | TRANSPORTATION DIESEL              | 1,321.29  |
| 014741 | 10/10/17 | VERIZON WIRELESS               | DALLAS, TX 75266-0108     | 2017-2018 CELL PHONES FOR ADMIN ST | 868.53    |
| 014742 | 10/10/17 | WESTERN MOUNTAIN BUS SALES INC | NAMPA, ID 83686           | 85% TRANS SHOP SUPPLIES            | 54.89     |
|        |          |                                |                           | 85% TRANS SHOP LABOR               | 135.00    |
|        |          |                                |                           | 85% TRANS PULLEY FAN TENSIONER #34 | 312.29    |
|        |          |                                |                           | 85% TRANS TENSIONER BELT CAT 7 #34 | 254.47    |
|        |          |                                |                           | 85% HALAGON LIGHTS H3              | 14.28     |
| 014743 | 10/10/17 | WOODRUFF, KIM                  | MELBA, ID 83641           | CREDIT REIM: ISU ID COMP LIT       | 215.00    |
|        |          |                                |                           | CREDIT REIM: BSU MTI K-3           | 195.00    |
| 014744 | 10/10/17 | SYSCO USA INC                  | BOISE, ID 83717           | FOOD PURCHASE                      | 425.72    |
|        |          |                                |                           | FOOD PURCHASE                      | 18.19CR   |

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| 014745 | 10/10/17 | Idaho Business Professionals   | Nampa, ID 83653            | CONF REG: MINDY LINCOLN                       | 55.00     |
| 014746 | 10/10/17 | GEM STATE PAPER INC - MAINT    | TWIN FALLS, ID 83303-0469  | STUDENT OCCUPIED: 4 X 6 BURGANDY TP/BRN TOWEL | 1,870.42  |
|        |          |                                |                            | AS510B 20'AUTO SCRUB FLOOR MACHINE            | 595.80    |
|        |          |                                |                            | 20" PAD DRIVER                                | 3,990.00  |
|        |          |                                |                            | HS WALWAYS 400 PSI                            | 97.44     |
| 014748 | 10/10/17 | ADVANCED CONCRETE              | MELBA, ID 83641            | 2017-2018 PROPANE                             | 960.00    |
| 014749 | 10/10/17 | AMERIGAS, INC TREASURE VALLEY  | PASADENA, CA 91109-7155    | 2017-2018 PROPANE                             | 79.18     |
|        |          |                                |                            | SET OF IPADS                                  | 461.49    |
| 014750 | 10/10/17 | APPLE COMPUTER INC             | DALLAS, TX 75284-6095      | 10 IPADS                                      | 1,440.00  |
|        |          |                                |                            | SET OF IPADS                                  | 2,940.00  |
|        |          |                                |                            | STUDENT OCCUPIED BULBS                        | 1,500.00  |
| 014751 | 10/10/17 | CONSOLIDATED ELECTRIC DIST INC | NAMPA, ID 83651            | 2017-2018 PAY IN LIEU                         | 39.50     |
| 014752 | 10/10/17 | DODGE, CHRISTIN                | NAMPA, ID 83686            | 2017-2018 PAY IN LIEU                         | 22.15     |
|        |          |                                |                            | STUDENT OCCUPIED HIGH SCHOOL CLST             | 27.01     |
| 014753 | 10/10/17 | FERGUSON INC                   | DALLAS , TX 75284-7411     | fsa 1-14 SPUD COUP ASSY CP                    | 322.27    |
|        |          |                                |                            | SEMINAR                                       | 138.50    |
| 014754 | 10/10/17 | HELGERSON TIM                  | NAMPA, ID 83686            | TRAVEL FOR SEMINAR                            | 100.00    |
|        |          |                                |                            | TRAVEL FOR SEMINAR                            | 192.24    |
|        |          |                                |                            | TRAVEL FOR SEMINAR                            | 40.35     |
| 014755 | 10/10/17 | HELM, NATE                     | NAMPA, ID 83686            | PORF TECH REIM: SHOP SUPPLIES                 | 68.84     |
| 014756 | 10/10/17 | IDAHO POWER                    | SEATTLE, WA 98124-1966     | POWER   | 265.84    |
|        |          |                                |                            | POWER   | 192.77    |
|        |          |                                |                            | POWER   | 36.25     |
|        |          |                                |                            | POWER   | 12.34     |
| 014757 | 10/10/17 | A & R CASE MANAGEMENT          | NAMPA, ID 83686            | 2017-2018 SPEECH PATHOLOGIST                  | 2,860.00  |
|        |          |                                |                            | 2017-2018 SPEECH PATHOLOGIST                  | 5,005.00  |
|        |          |                                |                            | 2017-2018 BEHAVIORAL INTERVENTION             | 2,757.25  |
|        |          |                                |                            | 2017-2018 BEHAVIORAL INTERVENTION             | 4,130.75  |
| 014758 | 10/10/17 | JBL FIRE PROTECTION LLC        | NAMPA, ID 83687            | STUDENT OCCUPIED ANNUAL BACKFLOW T            | 360.00    |
|        |          |                                |                            | STUDENT OCCUPIED ANNDUAL SPRINKLER            | 200.00    |
|        |          |                                |                            | STUDENT OCCUPIED ANNUAL FIRE SPRIN            | 200.00    |
|        |          |                                |                            | STUDENT OCCUPIED ANNUAL BACKFLOW T            | 120.00    |
| 014759 | 10/10/17 | KUNA LUMBER INC                | KUNA, ID 83634             | MAINTENANCE PARTS AND SUPPLIES                | 369.81    |
| 014760 | 10/10/17 | LINCOLN MINDY                  | NAMPA, ID 83686            | 2 NIGHTS HOTEL - HAMTON INN IDAHO             | 237.30    |
|        |          |                                |                            | REIM MEALS BPA TRIP IDAHO FALLS               | 28.87     |
| 014761 | 10/10/17 | MELBA JR/SR HIGH SCHOOL        |                            | PROF TECH: MILEAGE                            | 255.96    |
| 014762 | 10/10/17 | NAPA AUTO PARTS                | CALDWELL, ID 83605         | 2012 FORD TRUCK SUPER DUTY BATTERY            | 124.69    |
| 014763 | 10/10/17 | NEUMEYER MARY                  | EAGLE, ID 83616            | 2017-2018 SCHOOL PSYCHOLOGIST                 | 3,922.75  |
| 014764 | 10/10/17 | PLANK ROAD PUBLISHING          | WAUWATOSA, WI 53226        | ELEM MUSIC                                    | 119.05    |
| 014765 | 10/10/17 | SAMG OCCUPATIONAL MEDICINE     | BOISE, ID 83704-8737       | DRIVER ED PHYSICAL                            | 70.00     |
| 014766 | 10/10/17 | SHERWIN WILLIAMS               | NAMPA, ID 83651            | STUDENT OCCUPIED: HS MOD COMPUTER             | 335.06    |
| 014767 | 10/10/17 | SIMPLOT PARTNERS INC           | LOS ANGELES, CA 90084-1136 | ATHLETIC PAINT FOR WHITE STRIPING             | 350.00    |
|        |          |                                |                            | ATHLETIC PAINT WHITE                          | 480.00    |
| 014768 | 10/10/17 | SMITH, HAYLEE                  | MURPHY, ID 83650           | 2017-2018 PAY IN LIEU                         | 42.97     |
|        |          |                                |                            | 2017-2018 PAY IN LIEU                         | 45.96     |
| 014769 | 10/10/17 | U-PC WHOLESALE LLC             | SPOKANE, WA 99202          | CHUI HI12 TABLET W/KEYBOARD AND ST            | 223.00    |
|        |          |                                |                            | 3 LAPTOPS: LILEKS, FREDRICKS, LES             | 1,476.00  |
|        |          |                                |                            | TRIPP LITE LCD WALL MOUNT/SAADAMS             | 42.00     |
| 014770 | 10/10/17 | VALLEY WIDE COOPERATIVE        | NAMPA, ID 83653            | TRANS FUEL                                    | 1,784.23  |
|        |          |                                |                            | TRANSPORTATION DIESEL                         | 1,398.71  |
| 014771 | 10/10/17 | GEM STATE PAPER INC - MAINT    | TWIN FALLS, ID 83303-0469  | POLISH PAD/SANITIZING WIPES/HAND S            | 397.89    |
|        |          |                                |                            | BROOM/DUST PAN/DISPENSING PUMP/DRU            | 262.89    |
|        |          |                                |                            | SOAP/HAND SANITIZER/MOP HANDLE                | 507.15    |
|        |          |                                |                            | TISSUE/TOWEL/VAC BAG/TRIGGER GRIP             | 750.06    |
|        |          |                                |                            | 3 STEP BIG STEP FLDNG STOOL                   | 57.63     |
| 014772 | 10/12/17 | WESTERN MOUNTAIN BUS SALES INC | NAMPA, ID 83686            | 2007 CHEVY MID WHITE ACTIVITY BUS             | 15,550.00 |
| 014773 | 10/17/17 | PSAT/NMSQT                     | CHICAGO, IL 60693          | ***VOID***                                    | 0.00      |
| 014774 | 10/17/17 | PSAT/NMSQT                     | CHICAGO, IL 60693          | 75 JUNIOR PSAT/NMSQT EXAMS                    | 1,080.00  |
| 014775 | 10/17/17 | PSAT/NMSQT                     | CHICAGO, IL 60693          | 197 PSAT 819 EXAMS                            | 1,773.00  |
| 014776 | 10/25/17 | PAYROLL                        | MELBA, ID 83641            | ELEMENTARY TEACHER - 102017                   | 60,602.17 |
|        |          |                                |                            | LEP TEACHER - 102017                          | 479.16    |
|        |          |                                |                            | IDAHO READING INITIA - 102017                 | 2,178.03  |
|        |          |                                |                            | ELEM ED ASSISTANT - 102017                    | 52.47     |
|        |          |                                |                            | LEP EDUCATIONAL ASST - 102017                 | 123.47    |
|        |          |                                |                            | MUSIC ELEMENTARY - 102017                     | 3,249.91  |
|        |          |                                |                            | ELEM SUBSTITUTES - 102017                     | 996.38    |
|        |          |                                |                            | SECONDARY TEACHER - 102017                    | 77,819.26 |
|        |          |                                |                            | MUSIC SECONDARY - 102017                      | 3,756.33  |
|        |          |                                |                            | HS SUBSTITUTES - 102017                       | 1,391.02  |
|        |          |                                |                            | EXCEPT. CHILD TEACHR - 102017                 | 7,087.13  |
|        |          |                                |                            | EXC. CHILD EDUC ASST - 102017                 | 2,194.64  |
|        |          |                                |                            | PRE-SCHOOL EDUC ASST - 102017                 | 599.67    |
|        |          |                                |                            | INTERSCHOLASTIC - 102017                      | 900.00    |
|        |          |                                |                            | ADVISOR CERT - 102017                         | 1,391.06  |
|        |          |                                |                            | SPORTS JH - CERTIFIED - 102017                | 1,556.66  |
|        |          |                                |                            | ADVISOR CERT - 102017                         | 124.99    |
|        |          |                                |                            | FOOTBALL COACH - CERTIFI - 102017             | 1,186.32  |
|        |          |                                |                            | TRACK COACH - CERTIFIED - 102017              | 667.23    |
|        |          |                                |                            | HC CERT FOOTBALL - 102017                     | 333.33    |
|        |          |                                |                            | HC CERT CROSS COUNTRY - 102017                | 271.83    |
|        |          |                                |                            | AC CERT MIDDLESCHOOL - 102017                 | 173.00    |
|        |          |                                |                            | CROSS COUNTRY - CERTIFIE - 102017             | 83.33     |
|        |          |                                |                            | HC CERT BSKTB BOYS - 102017                   | 370.66    |
|        |          |                                |                            | SOFTBALL COACH - CERTIFI - 102017             | 247.16    |
|        |          |                                |                            | BASEBALL COACH - CERTIFI - 102017             | 296.58    |
|        |          |                                |                            | ADVISOR CLASSIFIED - 102017                   | 185.33    |
|        |          |                                |                            | SPORTS JH - CLASSIFIED - 102017               | 2,669.00  |
|        |          |                                |                            | AC CLASSIFIED - 102017                        | 2,359.30  |
|        |          |                                |                            | AC CLASSIFIED - 102017                        | 1,182.00  |
|        |          |                                |                            | GUIDANCE/HEALTH SLRY - 102017                 | 4,796.66  |
|        |          |                                |                            | NURSING PROGRAM - 102017                      | 2,339.43  |
|        |          |                                |                            | SPEC SERV ASST SAL - 102017                   | 311.61    |

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|--------|----------|--------------------------------|-----------------------------|------------------------------------|-----------|
|        |          |                                |                             | INSTRUCT IMPROVE AID - 102017      | 1,172.04  |
|        |          |                                |                             | MEDIA EDUCAT ASST - 102017         | 1,637.83  |
|        |          |                                |                             | TECHNOLOGY DIRECTOR - 102017       | 4,689.17  |
|        |          |                                |                             | TECHNOLOGY ASSISTANT - 102017      | 4,534.65  |
|        |          |                                |                             | BOARD CLERK - 102017               | 808.51    |
|        |          |                                |                             | DIST ADMIN SECRETARY - 102017      | 1,182.96  |
|        |          |                                |                             | SCHOOL ADMINISTRATOR - 102017      | 11,204.77 |
|        |          |                                |                             | SCHOOL ADM SECRETARY - 102017      | 4,296.23  |
|        |          |                                |                             | BUSINESS OPERATION - 102017        | 4,265.19  |
|        |          |                                |                             | BUSINESS SECRETARY - 102017        | 1,647.45  |
|        |          |                                |                             | BUILDING CARE SALARY - 102017      | 7,655.33  |
|        |          |                                |                             | MAINTENANCE SALARY - 102017        | 4,146.24  |
|        |          |                                |                             | MAINTENANCE HB743 - 102017         | 2,066.24  |
|        |          |                                |                             | PUPIL TO SCHOOL - 102017           | 6,091.31  |
|        |          |                                |                             | TRANSPORTATION SUPERVISO - 102017  | 449.45    |
|        |          |                                |                             | TRANSPORTATION TRAINER - 102017    | 449.45    |
|        |          |                                |                             | TRANSPORTATION DISPATCHER - 102017 | 1,171.97  |
|        |          |                                |                             | TRANSPORTATION TECHNICIA - 102017  | 2,846.57  |
|        |          |                                |                             | TRANS ACTIVITY SALRY - 102017      | 856.31    |
|        |          |                                |                             | MEDICAID CERTIFIED SALAR - 102017  | 955.23    |
|        |          |                                |                             | MEDICAID EA SALARIES - 102017      | 2,256.45  |
|        |          |                                |                             | DIST. ADMINISTRATOR - 102017       | 8,750.00  |
|        |          |                                |                             | VO ED AGRICULTURE - 102017         | 479.75    |
|        |          |                                |                             | VO ED BUSINESS - 102017            | 195.41    |
|        |          |                                |                             | VO ED TEACHER ASST - 102017        | 109.91    |
|        |          |                                |                             | VO ED ENTREPRENEURSHIP - 102017    | 109.91    |
|        |          |                                |                             | VO ED HEALTH OCCUPATIONS - 102017  | 203.16    |
|        |          |                                |                             | TITLE I EDUCAT ASST - 102017       | 4,271.23  |
|        |          |                                |                             | TITLE IA ADMIN SALARY - 102017     | 634.95    |
|        |          |                                |                             | TITLE I MIGRANT ED A - 102017      | 852.43    |
|        |          |                                |                             | MIGRANT ADMIN. SALARIES - 102017   | 610.01    |
|        |          |                                |                             | TITLE VI-B SALARIES - 102017       | 3,180.78  |
|        |          |                                |                             | TITLE VI-B AIDE SLRY - 102017      | 1,122.31  |
|        |          |                                |                             | VIB - PRE SCHOOL EA SALA - 102017  | 294.73    |
|        |          |                                |                             | FOOD SERVICE SALARY - 102017       | 5,197.78  |
| 014777 | 10/25/17 | Lincoln Financial - Dental Ins | Carol Stream, IL 60132-0821 | Ins: Dental - 102017               | 258.06    |
|        |          |                                |                             | Ins: Dental - 102017               | 42.10     |
|        |          |                                |                             | Ins: Dental - 102017               | 328.00    |
|        |          |                                |                             | Ins: Dental - 102017               | 3.33      |
|        |          |                                |                             | Ins: Dental - 102017               | 29.69     |
|        |          |                                |                             | Ins: Dental - 102017               | 29.69     |
|        |          |                                |                             | Ins: Dental - 102017               | 40.84     |
|        |          |                                |                             | Ins: Dental - 102017               | 27.56     |
|        |          |                                |                             | Ins: Dental - 102017               | 13.11     |
|        |          |                                |                             | Ins: Dental - 102017               | 26.72     |
|        |          |                                |                             | Ins: Dental - 102017               | 59.38     |
|        |          |                                |                             | Ins: Dental - 102017               | 46.97     |
|        |          |                                |                             | Ins: Dental - 102017               | 60.64     |
|        |          |                                |                             | Ins: Dental - 102017               | 44.54     |
|        |          |                                |                             | Ins: Dental - 102017               | 14.84     |
|        |          |                                |                             | Ins: Dental - 102017               | 41.88     |
|        |          |                                |                             | Ins: Dental - 102017               | 15.67     |
|        |          |                                |                             | Ins: Dental - 102017               | 43.78     |
|        |          |                                |                             | Ins Dental - 102017                | 74.69CR   |
|        |          |                                |                             | Ins: Dental - 102017               | 35.96     |
|        |          |                                |                             | Ins: Dental - 102017               | 43.63     |
|        |          |                                |                             | Ins: Dental - 102017               | 5.02      |
|        |          |                                |                             | Ins: Dental - 102017               | 26.04     |
|        |          |                                |                             | Ins: Dental - 102017               | 98.60     |
| 014778 | 10/25/17 | Lincoln Financial - Vision Ins | Carol Stream, IL 60132-0821 | Ins: Vision - 102017               | 142.91    |
|        |          |                                |                             | Ins: Vision - 102017               | 9.98      |
|        |          |                                |                             | Ins: Vision - 102017               | 126.82    |
|        |          |                                |                             | Ins: Vision - 102017               | 1.74      |
|        |          |                                |                             | Ins: Vision - 102017               | 7.04      |
|        |          |                                |                             | Ins: Vision - 102017               | 7.04      |
|        |          |                                |                             | Ins: Vision - 102017               | 27.63     |
|        |          |                                |                             | Ins: Vision - 102017               | 6.54      |
|        |          |                                |                             | Ins: Vision - 102017               | 2.47      |
|        |          |                                |                             | Ins: Vision - 102017               | 3.11      |
|        |          |                                |                             | Ins: Vision - 102017               | 7.04      |
|        |          |                                |                             | Ins: Vision - 102017               | 28.68     |
|        |          |                                |                             | Ins: Vision - 102017               | 18.77     |
|        |          |                                |                             | Ins: Vision - 102017               | 11.14     |
|        |          |                                |                             | Ins: Vision - 102017               | 21.41     |
|        |          |                                |                             | Ins: Vision - 102017               | 10.56     |
|        |          |                                |                             | Ins: Vision - 102017               | 3.52      |
|        |          |                                |                             | Ins: Vision - 102017               | 13.69     |
|        |          |                                |                             | Ins: Vision - 102017               | 5.35      |
|        |          |                                |                             | Ins: Vision - 102017               | 19.55     |
|        |          |                                |                             | Ins Vision - 102017                | 15.00CR   |
|        |          |                                |                             | Ins: Vision - 102017               | 10.77     |
|        |          |                                |                             | Ins: Vision - 102017               | 0.98      |
|        |          |                                |                             | Ins: Vision - 102017               | 0.34      |
|        |          |                                |                             | Ins: Vision - 102017               | 0.17      |
|        |          |                                |                             | Ins: Vision - 102017               | 0.34      |
|        |          |                                |                             | Ins: Vision - 102017               | 0.17      |
|        |          |                                |                             | Ins: Vision - 102017               | 23.73     |
|        |          |                                |                             | Ins: Vision - 102017               | 2.59      |
|        |          |                                |                             | Ins: Vision - 102017               | 9.34      |
|        |          |                                |                             | Ins: Vision - 102017               | 2.33      |
|        |          |                                |                             | Ins: Vision - 102017               | 23.37     |

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| CHECK# | DATE     | VENDOR                       | ADDRESS                     | DESCRIPTION                  | AMOUNT   |
|--------|----------|------------------------------|-----------------------------|------------------------------|----------|
| 014779 | 10/25/17 | PACIFIC SOURCE COBRA         | SPRINGFIELD, OR 97475       | Ins: COBRA - 102017          | 21.29    |
|        |          |                              |                             | Ins: COBRA - 102017          | 1.42     |
|        |          |                              |                             | Ins: COBRA - 102017          | 18.02    |
|        |          |                              |                             | Ins: COBRA - 102017          | 0.24     |
|        |          |                              |                             | Ins: COBRA - 102017          | 1.00     |
|        |          |                              |                             | Ins: COBRA - 102017          | 3.93     |
|        |          |                              |                             | Ins: COBRA - 102017          | 0.93     |
|        |          |                              |                             | Ins: COBRA - 102017          | 0.35     |
|        |          |                              |                             | Ins: COBRA - 102017          | 0.44     |
|        |          |                              |                             | Ins: COBRA - 102017          | 1.00     |
|        |          |                              |                             | Ins: COBRA - 102017          | 4.07     |
|        |          |                              |                             | Ins: COBRA - 102017          | 2.67     |
|        |          |                              |                             | Ins: COBRA - 102017          | 1.58     |
|        |          |                              |                             | Ins: COBRA - 102017          | 3.04     |
|        |          |                              |                             | Ins: COBRA - 102017          | 1.50     |
|        |          |                              |                             | Ins: COBRA - 102017          | 0.50     |
|        |          |                              |                             | Ins: COBRA - 102017          | 1.94     |
|        |          |                              |                             | Ins: COBRA - 102017          | 0.76     |
|        |          |                              |                             | Ins: COBRA - 102017          | 2.79     |
|        |          |                              |                             | Ins COBRA - 102017           | 3.00CR   |
|        |          |                              |                             | Ins: COBRA - 102017          | 1.53     |
|        |          |                              |                             | Ins: COBRA - 102017          | 0.14     |
|        |          |                              |                             | Ins: COBRA - 102017          | 0.05     |
|        |          |                              |                             | Ins: COBRA - 102017          | 0.02     |
|        |          |                              |                             | Ins: COBRA - 102017          | 0.05     |
|        |          |                              |                             | Ins: COBRA - 102017          | 0.02     |
|        |          |                              |                             | Ins: COBRA - 102017          | 3.47     |
|        |          |                              |                             | Ins: COBRA - 102017          | 0.27     |
|        |          |                              |                             | Ins: COBRA - 102017          | 1.33     |
|        |          |                              |                             | Ins: COBRA - 102017          | 0.33     |
|        |          |                              |                             | Ins: COBRA - 102017          | 3.32     |
| 014780 | 10/25/17 | PACIFIC SOURCE FSA           | SPRINGFIELD, OR 97475-0100  | FSA Participant Fee - 102017 | 28.53    |
|        |          |                              |                             | FSA Participant Fee - 102017 | 15.83    |
|        |          |                              |                             | FSA Participant Fee - 102017 | 4.25     |
|        |          |                              |                             | FSA Participant Fee - 102017 | 1.29     |
|        |          |                              |                             | FSA Participant Fee - 102017 | 5.25     |
|        |          |                              |                             | FSA Participant Fee - 102017 | 9.59     |
|        |          |                              |                             | FSA Participant Fee - 102017 | 5.32     |
|        |          |                              |                             | FSA Participant Fee - 102017 | 9.67     |
|        |          |                              |                             | FSA Participant Fee - 102017 | 0.12     |
|        |          |                              |                             | FSA Participant Fee - 102017 | 0.12     |
|        |          |                              |                             | FSA Participant Fee - 102017 | 5.25     |
|        |          |                              |                             | FSA Participant Fee - 102017 | 8.77     |
|        |          |                              |                             | FSA Participant Fee - 102017 | 1.41     |
|        |          |                              |                             | FSA Participant Fee - 102017 | 4.35     |
| 014781 | 10/25/17 | Lincoln Financial LT Dis Ins | Carol Stream, IL 60132-0821 | Ins: Long Term Dis - 102017  | 25.20    |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 9.65     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 0.71     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 2.01     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 2.70     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 211.46   |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 23.84    |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 1.20     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 2.56     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 35.94    |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 21.00    |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 13.79    |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 18.43    |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 9.38     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 2.39     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 0.42     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 0.23     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 0.76     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 0.23     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 4.69     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 8.18     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 13.60    |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 137.65   |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 6.83     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 1.86     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 2.57     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 20.24    |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 7.88     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 14.20    |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 0.68     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 7.80     |
|        |          |                              |                             | Ins: Long Term Dis - 102017  | 10.12    |
| 014782 | 10/25/17 | PERSI                        | BOISE, ID 83720-0078        | Retirement - 102017          | 6,866.12 |
|        |          |                              |                             | Retirement - 102017          | 68.22    |
|        |          |                              |                             | Retirement - 102017          | 246.55   |
|        |          |                              |                             | Retirement - 102017          | 425.22   |
|        |          |                              |                             | Retirement - 102017          | 367.89   |
|        |          |                              |                             | Retirement - 102017          | 363.58   |
|        |          |                              |                             | Retirement - 102017          | 1,050.70 |
|        |          |                              |                             | Retirement - 102017          | 67.88    |
|        |          |                              |                             | Retirement - 102017          | 8,809.13 |
|        |          |                              |                             | Retirement - 102017          | 1,108.19 |
|        |          |                              |                             | Retirement - 102017          | 542.98   |
|        |          |                              |                             | Retirement - 102017          | 35.27    |
|        |          |                              |                             | Retirement - 102017          | 132.67   |
|        |          |                              |                             | Retirement - 102017          | 185.41   |
|        |          |                              |                             | Retirement - 102017          | 990.50   |

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| CHECK# | DATE     | VENDOR                         | ADDRESS                     | DESCRIPTION              | AMOUNT   |
|--------|----------|--------------------------------|-----------------------------|--------------------------|----------|
|        |          |                                |                             | Retirement - 102017      | 133.91   |
|        |          |                                |                             | Retirement - 102017      | 1,754.71 |
|        |          |                                |                             | Retirement - 102017      | 1,044.13 |
|        |          |                                |                             | Retirement - 102017      | 482.82   |
|        |          |                                |                             | Retirement - 102017      | 186.49   |
|        |          |                                |                             | Retirement - 102017      | 866.59   |
|        |          |                                |                             | Retirement - 102017      | 54.31    |
|        |          |                                |                             | Retirement - 102017      | 22.12    |
|        |          |                                |                             | Retirement - 102017      | 12.44    |
|        |          |                                |                             | Retirement - 102017      | 23.00    |
|        |          |                                |                             | Retirement - 102017      | 12.44    |
|        |          |                                |                             | Retirement - 102017      | 469.36   |
|        |          |                                |                             | Retirement - 102017      | 233.90   |
|        |          |                                |                             | Retirement - 102017      | 379.57   |
|        |          |                                |                             | Retirement - 102017      | 71.88    |
|        |          |                                |                             | Retirement - 102017      | 483.49   |
|        |          |                                |                             | Retirement - 102017      | 15.65    |
|        |          |                                |                             | Retirement - 102017      | 234.42   |
|        |          |                                |                             | Retirement - 102017      | 322.23   |
|        |          |                                |                             | Retirement - 102017      | 69.05    |
|        |          |                                |                             | Retirement - 102017      | 21.10    |
|        |          |                                |                             | Retirement - 102017      | 487.12   |
|        |          |                                |                             | Retirement - 102017      | 33.36    |
| 014783 | 10/25/17 | PERSI SICK LEAVE               | BOISE, ID 83720-0078        | Retirement - 102017      | 483.42   |
|        |          |                                |                             | Retirement - 102017      | 6.95     |
|        |          |                                |                             | Retirement - 102017      | 113.55   |
|        |          |                                |                             | Retirement - 102017      | 55.64    |
|        |          |                                |                             | Retirement - 102017      | 3.62     |
|        |          |                                |                             | Retirement - 102017      | 13.60    |
|        |          |                                |                             | Retirement - 102017      | 19.00    |
|        |          |                                |                             | Retirement - 102017      | 37.25    |
|        |          |                                |                             | Retirement - 102017      | 101.50   |
|        |          |                                |                             | Retirement - 102017      | 13.72    |
|        |          |                                |                             | Retirement - 102017      | 179.81   |
|        |          |                                |                             | Retirement - 102017      | 106.99   |
|        |          |                                |                             | Retirement - 102017      | 49.48    |
|        |          |                                |                             | Retirement - 102017      | 19.11    |
|        |          |                                |                             | Retirement - 102017      | 88.81    |
|        |          |                                |                             | Retirement - 102017      | 48.10    |
|        |          |                                |                             | Retirement - 102017      | 23.97    |
|        |          |                                |                             | Retirement - 102017      | 1.60     |
|        |          |                                |                             | Retirement - 102017      | 33.02    |
|        |          |                                |                             | Retirement - 102017      | 0.07CR   |
|        |          |                                |                             | Retirement - 102017      | 5.56     |
|        |          |                                |                             | Retirement - 102017      | 2.27     |
|        |          |                                |                             | Retirement - 102017      | 1.28     |
|        |          |                                |                             | Retirement - 102017      | 2.36     |
|        |          |                                |                             | Retirement - 102017      | 1.28     |
|        |          |                                |                             | Retirement - 102017      | 38.90    |
|        |          |                                |                             | Retirement - 102017      | 24.02    |
|        |          |                                |                             | Retirement - 102017      | 7.37     |
|        |          |                                |                             | Retirement - 102017      | 49.54    |
|        |          |                                |                             | Retirement - 102017      | 7.08     |
|        |          |                                |                             | Retirement - 102017      | 2.16     |
|        |          |                                |                             | Retirement - 102017      | 703.63   |
|        |          |                                |                             | Retirement - 102017      | 6.99     |
|        |          |                                |                             | Retirement - 102017      | 25.27    |
|        |          |                                |                             | Retirement - 102017      | 49.93    |
|        |          |                                |                             | Retirement - 102017      | 902.71   |
|        |          |                                |                             | Retirement - 102017      | 43.57    |
|        |          |                                |                             | Retirement - 102017      | 3.42     |
|        |          |                                |                             | Retirement - 102017      | 37.70    |
|        |          |                                |                             | Retirement - 102017      | 107.67   |
|        |          |                                |                             | Retirement - 102017      | 49.54    |
| 014784 | 10/25/17 | PACIFIC SOURCE Medical Ins     | Portland , OR 97208-4210    | ***VOID***               | 0.00     |
| 014785 | 10/25/17 | Lincoln Financial-Grp Life Ins | Carol Stream, IL 60132-0821 | Ins: Group Life - 102017 | 5.72     |
|        |          |                                |                             | Ins: Group Life - 102017 | 5.72     |
|        |          |                                |                             | Ins: Group Life - 102017 | 5.72     |
|        |          |                                |                             | Ins: Group Life - 102017 | 22.46    |
|        |          |                                |                             | Ins: Group Life - 102017 | 5.31     |
|        |          |                                |                             | Ins: Group Life - 102017 | 2.00     |
|        |          |                                |                             | Ins: Group Life - 102017 | 2.53     |
|        |          |                                |                             | Ins: Group Life - 102017 | 5.72     |
|        |          |                                |                             | Ins: Group Life - 102017 | 8.76     |
|        |          |                                |                             | Ins: Group Life - 102017 | 23.30    |
|        |          |                                |                             | Ins: Group Life - 102017 | 15.25    |
|        |          |                                |                             | Ins: Group Life - 102017 | 5.72     |
|        |          |                                |                             | Ins: Group Life - 102017 | 3.33     |
|        |          |                                |                             | Ins: Group Life - 102017 | 17.41    |
|        |          |                                |                             | Ins: Group Life - 102017 | 8.58     |
|        |          |                                |                             | Ins: Group Life - 102017 | 2.86     |
|        |          |                                |                             | Ins: Group Life - 102017 | 5.63     |
|        |          |                                |                             | Ins: Group Life - 102017 | 5.49     |
|        |          |                                |                             | Ins: Group Life - 102017 | 4.35     |
|        |          |                                |                             | Ins: Group Life - 102017 | 15.87    |
|        |          |                                |                             | Ins: Group Life - 102017 | 0.80     |
|        |          |                                |                             | Ins: Group Life - 102017 | 0.28     |
|        |          |                                |                             | Ins: Group Life - 102017 | 0.13     |
|        |          |                                |                             | Ins: Group Life - 102017 | 0.28     |
|        |          |                                |                             | Ins: Group Life - 102017 | 0.13     |
|        |          |                                |                             | Ins: Group Life - 102017 | 2.39     |
|        |          |                                |                             | Ins: Group Life - 102017 | 116.11   |

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| CHECK# | DATE     | VENDOR                     | ADDRESS                  | DESCRIPTION                       | AMOUNT   |
|--------|----------|----------------------------|--------------------------|-----------------------------------|----------|
|        |          |                            |                          | Ins: Group Life - 102017          | 0.57     |
|        |          |                            |                          | Ins: Group Life - 102017          | 19.27    |
|        |          |                            |                          | Ins: Group Life - 102017          | 1.54     |
|        |          |                            |                          | Ins: Group Life - 102017          | 7.59     |
|        |          |                            |                          | Ins: Group Life - 102017          | 103.69   |
|        |          |                            |                          | Ins: Group Life - 102017          | 1.89     |
|        |          |                            |                          | Ins: Group Life - 102017          | 0.77     |
|        |          |                            |                          | Ins: Group Life - 102017          | 18.99    |
| 014786 | 10/25/17 | MSD PAYROLL TAXES          |                          | Employer Payroll Tax - 102017     | 4,471.75 |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 305.90   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 35.37    |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 166.61   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 5,727.18 |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 260.11   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 244.81   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 123.82   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 563.70   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 294.02   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 28.82    |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 14.79    |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 7.04     |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 6.74     |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 14.41    |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 7.04     |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 654.21   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 44.33    |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 138.70   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 455.01   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 1,028.61 |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 363.42   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 152.09   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 47.44    |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 299.95   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 178.97   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 21.24    |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 104.46   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 87.98    |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 95.73    |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 61.85    |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 735.88   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 297.19   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 685.24   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 65.51    |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 212.82   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 193.78   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 20.09    |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 384.05   |
|        |          |                            |                          | Employer Payroll Tax - 102017     | 16.85    |
| 014787 | 10/25/17 | BLUE CROSS DENTAL          | BOISE, ID 83707-0948     | Employer Payroll Tax - 102017     | 1,099.28 |
|        |          |                            |                          | Ins: Dental - 102017              | 4.14     |
|        |          |                            |                          | Ins: Dental - 102017              | 1.45     |
|        |          |                            |                          | Ins: Dental - 102017              | 0.70     |
|        |          |                            |                          | Ins: Dental - 102017              | 1.44     |
|        |          |                            |                          | Ins: Dental - 102017              | 0.70     |
|        |          |                            |                          | Ins: Dental - 102017              | 10.47    |
|        |          |                            |                          | Ins: Dental - 102017              | 257.07   |
|        |          |                            |                          | Ins: Dental - 102017              | 10.39    |
|        |          |                            |                          | Ins: Dental - 102017              | 29.69    |
|        |          |                            |                          | Ins: Dental - 102017              | 318.07   |
|        |          |                            |                          | Ins: Dental - 102017              | 3.99     |
|        |          |                            |                          | Ins: Dental - 102017              | 94.20    |
|        |          |                            |                          | Ins: Dental - 102017              | 62.35    |
|        |          |                            |                          | Ins: Dental - 102017              | 19.81    |
|        |          |                            |                          | Ins: Dental - 102017              | 29.69    |
|        |          |                            |                          | Ins: Dental - 102017              | 22.67    |
|        |          |                            |                          | Ins: Dental - 102017              | 25.07    |
|        |          |                            |                          | Ins: Dental - 102017              | 13.36    |
|        |          |                            |                          | Ins: Dental - 102017              | 75.71    |
|        |          |                            |                          | Ins: Dental - 102017              | 9.83     |
|        |          |                            |                          | Ins: Dental - 102017              | 9.47     |
| 014788 | 10/20/17 | STEMbusUSA.ORG             | POST FALLS, ID 83854     | MICRON & STEM REVOLUTION ASSEMBLY | 500.00   |
| 014789 | 10/25/17 | PACIFIC SOURCE Medical Ins | Portland , OR 97208-4210 | Ins: Medical - 102017             | 1,694.66 |
|        |          |                            |                          | Ins: Medical - 102017             | 1,199.56 |
|        |          |                            |                          | Ins: Medical - 102017             | 400.70   |
|        |          |                            |                          | Ins: Medical - 102017             | 151.08   |
|        |          |                            |                          | Ins: Medical - 102017             | 190.55   |
|        |          |                            |                          | Ins: Medical - 102017             | 431.66   |
|        |          |                            |                          | Ins: Medical - 102017             | 1,758.03 |
|        |          |                            |                          | Ins: Medical - 102017             | 1,151.26 |
|        |          |                            |                          | Ins: Medical - 102017             | 1,497.69 |
|        |          |                            |                          | Ins: Medical - 102017             | 60.23    |
|        |          |                            |                          | Ins: Medical - 102017             | 21.04    |
|        |          |                            |                          | Ins: Medical - 102017             | 682.91   |
|        |          |                            |                          | Ins: Medical - 102017             | 1,313.34 |
|        |          |                            |                          | Ins: Medical - 102017             | 647.49   |
|        |          |                            |                          | Ins: Medical - 102017             | 215.83   |
|        |          |                            |                          | Ins: Medical - 102017             | 838.33   |
|        |          |                            |                          | Ins: Medical - 102017             | 9,082.51 |
|        |          |                            |                          | Ins: Medical - 102017             | 612.07   |
|        |          |                            |                          | Ins: Medical - 102017             | 116.14   |
|        |          |                            |                          | Ins: Medical - 102017             | 10.12    |
|        |          |                            |                          | Ins: Medical - 102017             | 20.96    |

(Mo-Yr: 10-2017-10-2017)

| CHECK# | DATE     | VENDOR                       | ADDRESS                | DESCRIPTION                        | AMOUNT     |
|--------|----------|------------------------------|------------------------|------------------------------------|------------|
|        |          |                              |                        | Ins: Medical - 102017              | 10.12      |
|        |          |                              |                        | Ins: Medical - 102017              | 328.06     |
|        |          |                              |                        | Ins: Medical - 102017              | 572.81     |
|        |          |                              |                        | Ins: Medical - 102017              | 660.51     |
|        |          |                              |                        | Ins Medical - 102017               | 708.31CR   |
|        |          |                              |                        | Ins: Medical - 102017              | 142.90     |
|        |          |                              |                        | Ins: Medical - 102017              | 7,776.55   |
|        |          |                              |                        | Ins: Medical - 102017              | 106.29     |
|        |          |                              |                        | Ins: Medical - 102017              | 431.66     |
|        |          |                              |                        | Ins: Medical - 102017              | 431.66     |
|        |          |                              |                        | Ins: Medical - 102017              | 1,433.47   |
|        |          |                              |                        | Ins Medical PRE PD EXP             | 9,100.99CR |
| 014790 | 10/23/17 | Ada County Processing Center | Garden City, ID 83714  | ***VOID***                         | 0.00       |
| 014791 | 10/23/17 | Ada County Processing Center | Garden City, ID 83714  | 2003 BLACK VAN NOTICE OF RELEASE O | 3.50       |
| 014792 | 10/31/17 | HELGERSON TIM                | NAMPA, ID 83686        | TRAVEL FOR SEMINAR: REIM MILEAGE   | 127.98     |
| 014793 | 10/31/17 | IDAHO POWER                  | SEATTLE, WA 98124-1966 | POWER                              | 216.32     |
|        |          |                              |                        | POWER                              | 108.35     |
|        |          |                              |                        | POWER                              | 354.99     |
|        |          |                              |                        | POWER                              | 178.25     |
|        |          |                              |                        | POWER                              | 46.38      |
|        |          |                              |                        | POWER                              | 231.75     |
|        |          |                              |                        | POWER                              | 67.06      |
|        |          |                              |                        | POWER                              | 92.63      |
|        |          |                              |                        | POWER                              | 8,807.70   |
| 014794 | 10/31/17 | FIRST INTERSTATE BANK        |                        | GREY TRUCK FUEL                    | 54.00      |
|        |          |                              |                        | SHIPPING                           | 15.70      |
|        |          |                              |                        | DB9 GENDER CHANGER                 | 28.53      |
|        |          |                              |                        | FUEL FOR LAWN CARE                 | 55.27      |
|        |          |                              |                        | WELLNESS FAIR POSTER BOARD         | 8.23       |
|        |          |                              |                        | POSTAGE MAIL OUT SPECIAL ED FILES  | 39.40      |
|        |          |                              |                        | TRANSPORTATION FUEL                | 45.33      |
|        |          |                              |                        | ORDER CHARGE                       | 0.04CR     |
|        |          |                              |                        | DELL INSPIRON 1545 REPLACEMENT BAT | 17.45      |
|        |          |                              |                        | 5 HP PROBOOK REPLACEMENT BATTERIES | 77.25      |
|        |          |                              |                        | RJ45 TO MALE D89 SWITCH CABLE ADAP | 69.76      |
|        |          |                              |                        | HARD DRIVE                         | 143.73     |
|        |          |                              |                        | IDLA ESSENTIALS OF SOCIOLOGY       | 21.51      |
|        |          |                              |                        | NON REIM: REGION 3 SUPERVISOR MTG  | 10.35      |
|        |          |                              |                        | PROF TECH: LINCOLN MEMORY CARDS    | 19.06      |
|        |          |                              |                        | IPAD MINI SCREEN REPAIR            | 90.00      |
|        |          |                              |                        | HARD DRIVE                         | 229.00     |
|        |          |                              |                        | FUEL: WHITE MALIBU                 | 17.45      |
|        |          |                              |                        | PROF TECH POWER TUBE               | 93.00      |
|        |          |                              |                        | FUEL FOR LAWN CARE                 | 45.40      |
|        |          |                              |                        | TRANSPORTATION FUEL                | 59.24      |
|        |          |                              |                        | PENDAFLEX SORT ALL                 | 22.69      |
|        |          |                              |                        | PROF TECH: STIRM PRINTER PART      | 46.39      |
|        |          |                              |                        | PROF TECH: STIRM CLASSROOM SUPPLI  | 113.41     |
|        |          |                              |                        | PROF TECH BAYLESS AUTO VENT OPENER | 189.00     |
|        |          |                              |                        | PURCHASE WELLNESS GIFT CARD DONATI | 100.00     |
|        |          |                              |                        | PROF TECH: STIRM CLASSROOM SUPPLI  | 13.77      |
|        |          |                              |                        | SHIPPING                           | 22.00      |
|        |          |                              |                        | TRANSPORTATION FUEL                | 26.30      |
|        |          |                              |                        | PROF TECH SHIPPING                 | 19.99      |
|        |          |                              |                        | GREY TRUCK OIL CHANGE              | 123.16     |
|        |          |                              |                        | TRAVEL TO MCCALL PERKINS VISIT     | 28.10      |
|        |          |                              |                        | CABLES AND CANNED AIR              | 89.84      |
|        |          |                              |                        | WELLNESS FAIR LUNCH                | 90.89      |
|        |          |                              |                        | DUPLICATE KEYS FOR 2007 WHITE MID  | 9.44       |
|        |          |                              |                        | IPAD2 SCREEN REPAIR                | 70.00      |
|        |          |                              |                        | TRANSPORTATION FUEL                | 44.60      |
|        |          |                              |                        | FUEL FOR MAINTENANCE VEHICLE       | 66.09      |
|        |          |                              |                        | STUDENT OCCUPIED: CONDUIT/NETWORK  | 198.19     |
|        |          |                              |                        | STUDENT OCCUPIED: LAB 2 SUPER GLU  | 47.08      |
|        |          |                              |                        | LINUX WEBHOSTING PACKAGE           | 815.70     |
|        |          |                              |                        | PURCHASE WELLNESS BIKE DONATION PR | 319.99     |
|        |          |                              |                        | 2 2 PACKS 9V LITHIUM BATTERIES     | 29.64      |
|        |          |                              |                        | CABLES AND CANNED AIR              | 27.99      |
|        |          |                              |                        | CABLES AND CANNED AIR              | 108.55     |
|        |          |                              |                        | FUEL: WHITE CHEV MALIBU            | 37.24      |
|        |          |                              |                        | PROF TECH: STIRM CLASSROOM SUPPLI  | 76.16      |
|        |          |                              |                        | TRANSPORTATION FUEL                | 26.28      |
|        |          |                              |                        | TABLE & TAB DIVIDERS               | 7.75       |
|        |          |                              |                        | NEWEGG: ELEM MUSIC KAZOO'S FOR CH  | 46.29      |
|        |          |                              |                        | STUDENT OCCUPIED HS PORTABLE LAB 2 | 82.84      |
|        |          |                              |                        | ISBA CONF: RESORT                  | 214.33CR   |
|        |          |                              |                        | PROF TECH LENOX WLEDER BAND SAW BL | 76.71      |
|        |          |                              |                        | TRANSFER PLATES FROM BLACK VAN TO  | 5.10       |
|        |          |                              |                        | FUEL FOR LAWN CARE                 | 11.21      |
|        |          |                              |                        | TRANSPORTATION FUEL                | 65.14      |
|        |          |                              |                        | FOOD PURCHASE                      | 30.97      |
|        |          |                              |                        | FOOD PURCHASE                      | 79.80      |
|        |          |                              |                        | FOOD PURCHASE                      | 47.58      |
|        |          |                              |                        | FOOD PURCHASE                      | 94.68      |
|        |          |                              |                        | FOOD PURCHASE                      | 60.56      |
|        |          |                              |                        | FOOD PURCHASE                      | 1,048.08   |
|        |          |                              |                        | TRANSPORTATION FUEL                | 66.87      |