

| CHECK# | DATE     | VENDOR                         | ADDRESS                     | DESCRIPTION                        | AMOUNT   |
|--------|----------|--------------------------------|-----------------------------|------------------------------------|----------|
| 015694 | 09/06/18 | STATE OF IDAHO                 | BOISE, ID 83720-0027        | JRSR: ALT. AUTHORIZATION MATT HAG  | 100.00   |
| 015695 | 09/11/18 | 2M COMPANY INC                 | BILLINGS, MT 59108-0770     | ALL: IRRIGATION PARTS              | 344.59   |
| 015696 | 09/11/18 | ADAMS SHERRY ANN               | NAMPA, ID 83686             | ELEM SA WONDER MEDIA CONF          | 46.00    |
| 015697 | 09/11/18 | ANDERSON JULIAN HULL LLP       | BOISE, ID 83707-7426        | LEGAL SERVICES                     | 515.88   |
|        |          |                                |                             | LEGAL SERVICES                     | 629.88   |
| 015698 | 09/11/18 | APEX INTEGRATED SECURITY       | BOISE, ID 83714             | ELEM ACCESS CONTROL FOR IT EXT DOO | 1,887.20 |
|        |          |                                |                             | JRSR: 2 SERVICE CALLS FOR LNL 500  | 180.00   |
|        |          |                                |                             | JRSR STUDENT OCCUPIED: 7-1-18 TO   | 468.75   |
|        |          |                                |                             | ALL: 25 XCD KEY FOBS               | 294.00   |
| 015699 | 09/11/18 | BETSY'S VINEYARD               | MELBA , ID 83641            | FOOD PURCHASE                      | 176.00   |
|        |          |                                |                             | FOOD PURCHASE                      | 120.00   |
| 015700 | 09/11/18 | BOISE APPLIANCE INC            | BOISE, ID 83709             | STEAM GENERATOR                    | 9,865.86 |
| 015701 | 09/11/18 | ALLIED BUSINESS LEASING, LLC   | BOISE, ID 83704             | ELEM 2018-2019 COPIER LEASE & USAG | 207.07   |
|        |          |                                |                             | JRSR 2018-2019 COPIER LEASE & USAG | 63.13    |
|        |          |                                |                             | DO 2018-2019 COPIER LEASE & USAGE  | 456.06   |
|        |          |                                |                             | JRSR 2018-2019 COPIER LEASE & USAG | 572.04   |
|        |          |                                |                             | ELEM 2018-2019 COPIER LEASE & USAG | 382.84   |
|        |          |                                |                             | BOTH 2018-2019 COPIER LEASE & USAG | 57.85    |
|        |          |                                |                             | BOTH 2018-2019 COPIER LEASE & USAG | 62.09    |
|        |          |                                |                             | JRSR 2018-2019 COPIER LEASE & USAG | 57.85    |
|        |          |                                |                             | DO 2018-2019 COPIER LEASE & USAGE  | 171.26   |
|        |          |                                |                             | JRSR 2018-2019 COPIER LEASE & USAG | 268.16   |
| 015702 | 09/11/18 | BUS PARTS WAREHOUSE            | EAST SYRACUSE, NY 13057     | 85% ADHESIVE FOR BUS SEATS         | 16.50    |
|        |          |                                |                             | 85% SHIPPING                       | 16.38    |
| 015703 | 09/11/18 | CAMPBELL TRACTOR EQUIPMT INC   | NAMPA, ID 83687             | ALL: MUFFLER & GASKET              | 271.69   |
| 015704 | 09/11/18 | AAP OF NAMPA INC               | NAMPA, ID 83651             | TRANS FINANCE CHARGE OVERDUE INV   | 1.06     |
| 015705 | 09/11/18 | CHARLIES PRODUCE               | SEATTLE, WA 98124           | FOOD PURCHASE                      | 167.28   |
|        |          |                                |                             | FOOD PURCHASE                      | 237.48   |
|        |          |                                |                             | FOOD PURCHASE                      | 139.57   |
| 015706 | 09/11/18 | CITY OF MELBA                  | MELBA, ID 83641             | 2018-2019 WATER/SEWER/TRASH        | 3,753.48 |
| 015707 | 09/11/18 | COMMERCIAL TIRE INC            | MERIDIAN, ID 83680-0970     | 85% BUS TIRES                      | 1,221.00 |
| 015708 | 09/11/18 | CONSOLIDATED ELECTRIC DIST INC | NAMPA, ID 83651             | JRSR STUDENT OCCUPIED: LIGHTS      | 404.10   |
| 015709 | 09/11/18 | CRANE ALARM INC                | NAMPA, ID 83653             | JRSR: STUDENT OCCUPIED FIRE ALARM  | 505.00   |
| 015710 | 09/11/18 | D B SUPPLY CO INC              | CALDWELL, ID 83605-6077     | ALL: PVC PIPE & TOOLS              | 113.10   |
|        |          |                                |                             | ALL: IRRIGATION PARTS              | 193.90   |
| 015711 | 09/11/18 | DEBOER SAND GRAVEL INC         | NAMPA, ID 83687             | JRSR SOFTBALL: DELIVERY CHARGE     | 260.00   |
|        |          |                                |                             | JRSR SOFTBALL: 48 YARDS GRAVEL     | 384.00   |
|        |          |                                |                             | JRSR: SOFTBALL FIELD GRAVEL        | 596.00   |
|        |          |                                |                             | JRSR SOFTBALL: 21 YARDS GRAVEL     | 298.00   |
| 015712 | 09/11/18 | DRAKE MECHANICAL INC           | BOISE, ID 83709             | JRSR: STUDENT OCCUPIED AC UNIT HS  | 457.75   |
|        |          |                                |                             | DO: REPLACED BLOWER RUN CAP/MOTOR  | 490.24   |
|        |          |                                |                             | JRSR: STUDENT OCCUPIED AC REPAIR   | 1,620.25 |
|        |          |                                |                             | JRSR STUDENT OCCUPIED: WEST BUILD  | 743.50   |
| 015713 | 09/11/18 | EDUCATION NORTHWEST            | PORTLAND, OR 97208-4500     | BOTH NW LITERACY COOPERATIVE       | 4,899.38 |
| 015714 | 09/11/18 | ETS                            | PITTSBURGH, PA 15251-7986   | PARA PRO ASSESSMENT                | 55.00    |
| 015715 | 09/11/18 | EVERSON, CHELSEA               | NAMPA, ID 83687             | ELEM CREDIT REIM NNU MATHEMATICAL  | 120.00   |
|        |          |                                |                             | ELEM CREDIT REIM BSU TEACH MEET ID | 60.00    |
|        |          |                                |                             | ELEM CREDIT REIM BSU MTI           | 195.00   |
| 015716 | 09/11/18 | FOOD SERVICES OF AMERICA INC   | SEATTLE, WA 98124           | FOOD PURCHASE                      | 8,020.11 |
|        |          |                                |                             | FOOD PURCHASE                      | 1,639.40 |
| 015717 | 09/11/18 | FP MAILING SOLUTIONS INC       | BEDFORD PARK, IL 60499-0157 | 2018-2019 POSTAGE METER RENTAL     | 136.00   |
|        |          |                                |                             | 2018-2019 POSTAGE METER RENTAL     | 136.00   |
|        |          |                                |                             | 2018-2019 POSTAGE METER RENTAL     | 136.00   |
| 015718 | 09/11/18 | FERGUSON INC                   | DALLAS , TX 75284-7411      | ALL: STUDENT OCCUPIED WASHERS      | 40.26    |
|        |          |                                |                             | ALL: STUDENT OCCUPIED PLUMBING RE  | 396.35   |
| 015719 | 09/11/18 | GEM STATE PAPER INC - FOOD     | TWIN FALLS, ID 83303-0469   | FOOD PURCHASE                      | 442.40   |
|        |          |                                |                             | FOOD PURCHASE                      | 447.32   |
|        |          |                                |                             | FOOD PURCHASE                      | 97.30    |
| 015720 | 09/11/18 | GLOBAL PAYMENTS INC            | JEFFERSONVILLE, IN 47130    | SOFTWARE                           | 356.50   |
| 015721 | 09/11/18 | HELM, NATE                     | NAMPA, ID 83686             | CTE NH REIM MEAL OWYHEE COUNTY FAI | 13.00    |
| 015722 | 09/11/18 | IASA INC                       | BOISE, ID 83705             | ALL: 2018-2019 DUES JANELL LESTER  | 640.00   |
|        |          |                                |                             | JRSR: LL LEADERSHIP TRAINING PROJ  | 550.00   |
|        |          |                                |                             | ELEM: JL LEADERSHIP TRAINING PROJ  | 550.00   |
| 015723 | 09/11/18 | IDAHO DIGITAL LEARNING ACADEMY | BOISE , ID 83707            | JRSR: BIOLOGY B COURSE             | 75.00    |
|        |          |                                |                             | JRSR: IDLA CLASSES                 | 150.00   |
| 015724 | 09/11/18 | STATE OF IDAHO, DEPT H & W     | BOISE, ID 83720-0036        | ALL: 2018-2019 MEDICAID MATCH      | 546.78   |
| 015725 | 09/11/18 | IDAHO HIGH SCHOOL ACTIVITIES A | BOISE, ID 83704             | LIFETIME PASS FOR BOB LENZ         | 100.00   |
| 015726 | 09/11/18 | IDAHO PRESS TRIBUNE LLC        | NAMPA, ID 83652-9399        | JRSR: LEGAL AD HVAC OLD GYM        | 104.36   |
| 015727 | 09/11/18 | IDAHO STATE BILLING SERVICES   | BOISE , ID 83709            | BOTH 2018-2019 MEDICAID ADMIN FEE  | 21.87    |
| 015728 | 09/11/18 | A & R CASE MANAGEMENT          | NAMPA, ID 83686             | ALL: 2018-2019 BEHAVIORAL INTERVE  | 2,726.50 |
|        |          |                                |                             | ALL: 2018-2019 SPEECH PATHOLOGY    | 2,860.00 |
| 015729 | 09/11/18 | KUTA SOFTWARE LLC              | GAITHERSBURG, MD 20882-1236 | JRSR: SITE LICENSE INFINITE ALGEB  | 328.00   |
| 015730 | 09/11/18 | KUNA LUMBER INC                | KUNA, ID 83634              | ALL: PAINTING SUPPLIES             | 87.41    |
|        |          |                                |                             | ALL: PAINTING SUPPLIES             | 137.03   |
| 015731 | 09/11/18 | LINCOLN LARRY                  | NAMPA, ID 83686             | JRSR LL IASA BOISE AUGUST 1-3 REIM | 15.00    |
|        |          |                                |                             | JRSR LL IASA BOISE AUGUST 1-3 REIM | 55.89    |
|        |          |                                |                             | JRSR LL IASA BOISE AUGUST 1-3 REIM | 15.00    |
|        |          |                                |                             | CTE ML REIM MILEAGE SUMMER CONF BO | 81.00    |
| 015732 | 09/11/18 | LINCOLN MINDY                  | NAMPA, ID 83686             | 50% 2018-2019 PHYSICALS            | 420.00   |
| 015733 | 09/11/18 | MARSING CHIRO/MNA GIBSON PC    | MARSING, ID 83639           | JRSR: KM SECONDARY ONE ENHANCED T  | 189.00   |
| 015734 | 09/11/18 | MATHEMATICS VISION PROJECT     | LEHI , UT 84043             | FOOD PURCHASE                      | 1,193.11 |
| 015735 | 09/11/18 | MEADOW GOLD DAIRIES INC        | DENVER, CO 80271-0960       | FOOD PURCHASE                      | 356.38   |
| 015736 | 09/11/18 | MEDCO SPORTS MEDICINE INC      | CHICAGO, IL 60673-1217      | CTE: JRSR AC SUPPLIES              | 184.15   |
|        |          |                                |                             | CTE: JRSR AC SUPPLIES              | 431.55   |
|        |          |                                |                             | CTE: JRSR AC SUPPLIES              | 56.30    |
|        |          |                                |                             | CTE: JRSR AC SUPPLIES              | 368.24   |
|        |          |                                |                             | CTE: JRSR AC SUPPLIES              | 47.25    |
| 015737 | 09/11/18 | MELBA SCHOOL DISTRICT 136      | MELBA, ID 83641             | CTE ML 2 AVIS IP CAMERAS           | 409.90   |
|        |          |                                |                             | CTE ML ONGUARD CAMERA CHANNEL LICE | 485.10   |
| 015738 | 09/11/18 | MYERS, CRYSTAL                 | MELBA , ID 83641            | JRSR: CM REIM ART SUPPLIES         | 82.26    |
| 015739 | 09/11/18 | NCS PEARSON INC                | CHICAGO, IL 60693           | ELEM AIMSWEB PLUS LICENSES         | 2,600.00 |
|        |          |                                |                             | ELEM AIMSWEB PLUS LICENSES         | 195.00   |

(Mo-Yr: 09-2018-09-2018)

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| 015740 | 09/11/18 | NEUMEYER MARY                  | EAGLE, ID 83616            | JRSR: 7-1-18 TO 6-30-19 GRADPOINT  | 3,294.00  |
| 015741 | 09/11/18 | NORTHWEST DISTRIBUTION INC     | EMMETT, ID 83617           | ALL: 2018-2019 PSYCHOLOGIST        | 3,217.72  |
|        |          |                                |                            | FOOD PURCHASE                      | 2,881.91  |
|        |          |                                |                            | FOOD PURCHASE                      | 151.74    |
| 015742 | 09/11/18 | OFFICE DEPOT BUSINESS          | PHOENIX, AZ 85038-9248     | ELEM WHITE COPIER PAPER - CASE     | 265.80    |
|        |          |                                |                            | DO: FILING SUPPLIES                | 23.20     |
|        |          |                                |                            | JRSR: TI-84 PLUS CE GRAPHING CALC  | 307.76    |
|        |          |                                |                            | DO: FILING SUPPLIES                | 74.79     |
|        |          |                                |                            | DO 2017-2018 COPIER PAPER          | 132.90    |
| 015743 | 09/11/18 | OWYHEE GRAPHICS                | MELBA, ID 83641            | CTE AC SPORT MEDICINE UNIFORM ITEM | 416.00    |
| 015744 | 09/11/18 | PENTZER, KRISTI                | POWELL BUTTE, OR 97753     | ELEM CREDIT REIM ANDREWS UNIV SPOR | 763.30    |
| 015745 | 09/11/18 | SHERWIN WILLIAMS               | NAMPA, ID 83651            | JRSR: PAINT FOR HS OFFICE          | 189.00    |
|        |          |                                |                            | ALL: PARKING LOT & FIELD STRIPER   | 4,395.00  |
| 015746 | 09/11/18 | SIMPLOT PARTNERS INC           | LOS ANGELES, CA 90084-1136 | JRSR: ATHLETIC FIELD WHITE PAINT:  | 400.00    |
|        |          |                                |                            | ALL: INSECTICIDE                   | 810.00    |
|        |          |                                |                            | ALL: ATHLETIC FIELD WHITE          | 480.00    |
|        |          |                                |                            | JRSR: WHITE PAINT FOR ATHLETIC FI  | 500.00    |
|        |          |                                |                            | ALL: CREEPING PERENNIAL RYEGRASS   | 430.00    |
|        |          |                                |                            | JRSR: AGRISTAR 2, 4D: 4 JUGS       | 188.00    |
| 015747 | 09/11/18 | SOPHUS HEALTH INC              | PORTLAND, OR 97204-2405    | 2018-2019 HEALTH PLAN CONSULTING F | 2,500.00  |
| 015748 | 09/11/18 | IDAHO DEPT OF ED: PUPIL SERV   | BOISE, ID 83720-0027       | 85% ALL: SDE REGIONAL PRESERVICE   | 110.00    |
|        |          |                                |                            | 85% MECHANIC: SDE DRIVER TRAINING  | 10.00     |
| 015749 | 09/11/18 | STATE INSURANCE FUND           | BOISE, ID 83799-0002       | ALL: INSTALLMENT PREMIUM           | 3,298.00  |
|        |          |                                |                            | ALL: AUDIT PREMIUM ADJUSTMENT      | 3,565.00  |
| 015750 | 09/11/18 | STIRM HEIDI                    | MELBA, ID 83641            | CTE FCCLA: HS REACH CONF TRAVEL    | 103.68    |
|        |          |                                |                            | JRSR: CREDIT REIM HS BSU PROF ED   | 120.00    |
| 015751 | 09/11/18 | STRADLEY JENIFER               | NAMPA, ID 83686            | ELEM: CREDIT REIM JS NNU IDAHO AG  | 149.76    |
| 015752 | 09/11/18 | TATES RENTS, INC               | BOISE, ID 83705            | ALL: STUDENT OCCUPIED CARPET CLEA  | 475.77    |
| 015753 | 09/11/18 | TEACH FOR AMERICA INC          | NAMPA, ID 83651            | SECOND YEAR CORPS MEMBER           | 2,500.00  |
| 015754 | 09/11/18 | TEK-HUT INC                    | TWIN FALLS, ID 83301       | BOTH 2018-2019 VOIP                | 350.00    |
|        |          |                                |                            | BOTH 2018-2019 FAX SERVICE         | 40.00     |
|        |          |                                |                            | BOTH 2018-2019 INTERNET            | 397.00    |
| 015755 | 09/11/18 | VERIZON WIRELESS               | DALLAS, TX 75266-0108      | ALL 2018-2019 CELL PHONE ADMIN STA | 579.03    |
|        |          |                                |                            | DO/ALL: NEW PHONE UPGRADE JRSR PR  | 25.00     |
| 015756 | 09/11/18 | Voyager Sopris USE VENDOR 4670 | BOSTON, MA 02284-1995      | ***VOID***                         | 0.00      |
| 015757 | 09/11/18 | WESTERN MOUNTAIN BUS SALES INC | NAMPA, ID 83686            | 85% TAIL LIGHTS                    | 189.24    |
|        |          |                                |                            | 85% TURN SWITCH                    | 71.06     |
| 015758 | 09/11/18 | WESTERN STATES CHEMICAL INC    | BOISE, ID 83713            | ALL: GLASS & WHITE BOARD CLEANER   | 846.16    |
| 015759 | 09/11/18 | WYNIA, STEVE                   | MELBA, ID 83641            | JRSR: SOFTBALL CONCESSIONS STAND   | 523.50    |
| 015760 | 09/11/18 | SYSCO USA INC                  | BOISE, ID 83717            | FOOD PURCHASE                      | 2,912.71  |
|        |          |                                |                            | FOOD PURCHASE                      | 131.10    |
| 015761 | 09/11/18 | CAMBIUM LEARNING INC           | CHICAGO, IL 60673-1249     | JRSR TRANS MATH LEVEL 1            | 495.00    |
|        |          |                                |                            | JRSR TRANS MATH LEVEL 2            | 495.00    |
|        |          |                                |                            | JRSR LEVEL 2 STUDENT BOOKS         | 495.00    |
|        |          |                                |                            | JRSR LEVEL 1 STUDENT SET           | 49.00     |
|        |          |                                |                            | JRSR LEVEL 2 STUDENT SET           | 49.00     |
|        |          |                                |                            | JRSR LEVEL 3 STUDENT SET           | 49.00     |
|        |          |                                |                            | JRSR SHIPPING                      | 163.20    |
| 015764 | 09/11/18 | CALDWELL SCHOOL DISTRICT       | CALDWELL, ID 83605         | ELEM 2018-2019 CHILD FIND AD       | 150.00    |
| 015765 | 09/11/18 | D B SUPPLY CO INC              | CALDWELL, ID 83605-6077    | 85% ORANGE HAND CLEANER            | 15.49     |
|        |          |                                |                            | 85% BLUE DEF EXHAUST FLUID         | 65.94     |
|        |          |                                |                            | BOTH: BUS SUPPLIES FASTENERS       | 1.95      |
| 015766 | 09/11/18 | DATA TEL COMMUNICATIONS        | MERIDIAN, ID 83642         | ALL VOIP PHONE SYSTEM SOFTWARE ASS | 995.00    |
| 015767 | 09/11/18 | GROVER, ANDREW                 | BOISE, ID 83709            | REIM MILEAGE                       | 155.00    |
| 015768 | 09/11/18 | IDAHO POWER                    | SEATTLE, WA 98124-1966     | POWER                              | 369.04    |
|        |          |                                |                            | POWER                              | 254.68    |
|        |          |                                |                            | POWER                              | 408.98    |
|        |          |                                |                            | POWER                              | 20.89     |
|        |          |                                |                            | POWER                              | 19.26     |
|        |          |                                |                            | POWER                              | 12.02     |
|        |          |                                |                            | POWER                              | 71.18     |
|        |          |                                |                            | POWER                              | 87.48     |
|        |          |                                |                            | POWER                              | 29.36     |
|        |          |                                |                            | POWER                              | 76.64     |
|        |          |                                |                            | POWER                              | 515.31    |
| 015769 | 09/11/18 | MCCAIN, AMANDA                 | NAMPA, ID 83686            | ELEM: AM CREDIT REIM BSU MTI       | 195.00    |
| 015770 | 09/11/18 | CENTURY LINK                   | SEATTLE, WA 98111-9255     | DO FAX LINE                        | 66.00     |
| 015771 | 09/11/18 | SMITH, HAYLEE                  | MURPHY, ID 83650           | 2018-2019 PAY IN LIEU              | 48.96     |
| 015772 | 09/11/18 | TUTTLE, TIFFANY                | MURPHY, ID 83650           | 2018-2019 PAY IN LIEU              | 44.43     |
| 015773 | 09/11/18 | TWO OCEAN PRINTS               | BOISE, ID 83702            | ALL: PRINT STAFF T-SHIRTS          | 685.50    |
| 015774 | 09/11/18 | UNITED OIL                     | TWIN FALLS, ID 83303       | ALL: UNLEADED FUEL                 | 1,628.73  |
|        |          |                                |                            | ALL: TRANSPORTATION DIESEL FUEL    | 2,451.25  |
| 015775 | 09/11/18 | GEM STATE PAPER INC - MAINT    | TWIN FALLS, ID 83303-0469  | ALL: FLOOR SEAL/FLOOR CLEANER/STA  | 341.55    |
|        |          |                                |                            | ALL: CLEANER/BATTERIES             | 143.44    |
|        |          |                                |                            | ALL: RETURN CLEANER                | 4.30CR    |
|        |          |                                |                            | ALL: CHARGER PLUG                  | 44.25     |
|        |          |                                |                            | ALL: TOWELL/FLOOR FINISH/PREP PAD  | 580.20    |
|        |          |                                |                            | ALL: CLEANER                       | 216.60    |
|        |          |                                |                            | ALL: CLEANER/POLISHING PADS        | 281.34    |
|        |          |                                |                            | ALL: RETURN CLEANER                | 112.64CR  |
|        |          |                                |                            | ALL: RETURN CLEANER                | 244.25CR  |
| 015776 | 09/20/18 | PAYROLL                        | MELBA, ID 83641            | PUPIL TO SCHOOL - 092018           | 5,980.12  |
|        |          |                                |                            | TRANSPORTATION SUPERVISO - 092018  | 462.94    |
|        |          |                                |                            | TRANSPORTATION TRAINER - 092018    | 462.94    |
|        |          |                                |                            | TRANSPORTATION DISPATCHER - 092018 | 1,248.68  |
|        |          |                                |                            | TRANSPORTATION TECHNICIA - 092018  | 2,931.96  |
|        |          |                                |                            | TRANS ACTIVITY SALRY - 092018      | 673.72    |
|        |          |                                |                            | FOOTBALL COACH - CERTIFI - 092018  | 1,327.65  |
|        |          |                                |                            | BOARD WELLNESS CLASSIFIE - 092018  | 88.44     |
|        |          |                                |                            | DIST. ADMINISTRATOR - 092018       | 9,250.00  |
|        |          |                                |                            | ELEMENTARY TEACHER - 092018        | 67,535.02 |
|        |          |                                |                            | SPORTS JH - CERTIFIED - 092018     | 289.66    |

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|        |          |                                |                             | DIST ADMIN SECRETARY - 092018     | 1,218.50  |
|        |          |                                |                             | VO ED AGRICULTURE - 092018        | 509.50    |
|        |          |                                |                             | VO ED BUSINESS - 092018           | 210.00    |
|        |          |                                |                             | VO ED TEACHER ASS'T - 092018      | 111.25    |
|        |          |                                |                             | VO ED ENTREPRENEURSHIP - 092018   | 111.25    |
|        |          |                                |                             | VO ED HEALTH OCCUPATIONS - 092018 | 211.33    |
|        |          |                                |                             | TRACK COACH - CERTIFIED - 092018  | 667.23    |
|        |          |                                |                             | PRE-SCHOOL EDUC ASST - 092018     | 587.40    |
|        |          |                                |                             | INTERSCHOLASTIC - 092018          | 730.00    |
|        |          |                                |                             | TITLE I EDUCAT ASST - 092018      | 6,086.73  |
|        |          |                                |                             | TITLE IA ADMIN SALARY - 092018    | 673.05    |
|        |          |                                |                             | TITLE I MIGRANT ED A - 092018     | 182.67    |
|        |          |                                |                             | MIGRANT ADMIN. SALARIES - 092018  | 646.61    |
|        |          |                                |                             | HC CERT FOOTBALL - 092018         | 375.00    |
|        |          |                                |                             | HC CERT CROSS COUNTRY - 092018    | 271.83    |
|        |          |                                |                             | SPEC SERV ASST SAL - 092018       | 304.36    |
|        |          |                                |                             | ADVISOR CERT - 092018             | 1,645.31  |
|        |          |                                |                             | SCHOOL ADMINISTRATOR - 092018     | 14,571.27 |
|        |          |                                |                             | LEP EDUCATIONAL ASST - 092018     | 118.20    |
|        |          |                                |                             | MUSIC ELEMENTARY - 092018         | 3,541.91  |
|        |          |                                |                             | ELEM SUBSTITUTES - 092018         | 156.85    |
|        |          |                                |                             | SECONDARY TEACHER - 092018        | 80,072.83 |
|        |          |                                |                             | MUSIC SECONDARY - 092018          | 3,142.16  |
|        |          |                                |                             | HS SUBSTITUTES - 092018           | 1,133.26  |
|        |          |                                |                             | EXCEPT. CHILD TEACHR - 092018     | 6,050.75  |
|        |          |                                |                             | TITLE VI-B SALARIES - 092018      | 3,483.33  |
|        |          |                                |                             | TITLE VI-B AIDE SLRY - 092018     | 1,473.51  |
|        |          |                                |                             | EXC. CHILD EDUC ASST - 092018     | 2,160.32  |
|        |          |                                |                             | VIB - PRE SCHOOL EA SALA - 092018 | 286.97    |
|        |          |                                |                             | INSTRUCT IMPROVE AID - 092018     | 960.93    |
|        |          |                                |                             | MEDIA EDUCAT ASST - 092018        | 1,676.93  |
|        |          |                                |                             | MEDICAID CERTIFIED SALAR - 092018 | 993.72    |
|        |          |                                |                             | MEDICAID EA SALARIES - 092018     | 2,591.47  |
|        |          |                                |                             | AC CERT MIDDLESCHOOL - 092018     | 173.00    |
|        |          |                                |                             | CROSS COUNTRY - CERTIFIE - 092018 | 100.00    |
|        |          |                                |                             | SOFTBALL COACH - CERTIFI - 092018 | 247.16    |
|        |          |                                |                             | NURSING PROGRAM - 092018          | 2,064.43  |
|        |          |                                |                             | TECHNOLOGY ASSISTANT - 092018     | 1,663.24  |
|        |          |                                |                             | SCHOOL ADM SECRETARY - 092018     | 4,316.86  |
|        |          |                                |                             | ADVISOR CLASSIFIED - 092018       | 250.00    |
|        |          |                                |                             | BUSINESS OPERATION - 092018       | 4,350.22  |
|        |          |                                |                             | AC CLASSIFIED - 092018            | 455.49    |
|        |          |                                |                             | BUSINESS SECRETARY - 092018       | 1,696.93  |
|        |          |                                |                             | TECHNOLOGY DIRECTOR - 092018      | 4,829.85  |
|        |          |                                |                             | BOARD CLERK - 092018              | 117.92    |
|        |          |                                |                             | BUILDING CARE SALARY - 092018     | 8,390.65  |
|        |          |                                |                             | MAINTENANCE SALARY - 092018       | 4,456.25  |
|        |          |                                |                             | LEP TEACHER - 092018              | 485.55    |
|        |          |                                |                             | VOLLEYBALL COACH - CERTI - 092018 | 833.33    |
|        |          |                                |                             | MAINTENANCE HB743 - 092018        | 2,099.61  |
|        |          |                                |                             | ADVISOR CERT - 092018             | 249.99    |
|        |          |                                |                             | GUIDANCE/HEALTH SLRY - 092018     | 3,393.58  |
|        |          |                                |                             | IDAHO READING INITIA - 092018     | 2,083.33  |
|        |          |                                |                             | ELEM ED ASSISTANT - 092018        | 169.66    |
|        |          |                                |                             | FOOD SERVICE SALARY - 092018      | 6,241.34  |
| 015777 | 09/20/18 | Lincoln Financial - Dental Ins | Carol Stream, IL 60132-0821 | Ins: Dental - 092018              | 305.15    |
|        |          |                                |                             | Ins: Dental - 092018              | 52.80     |
|        |          |                                |                             | Ins: Dental - 092018              | 90.68     |
|        |          |                                |                             | Ins: Dental - 092018              | 6.33      |
|        |          |                                |                             | Ins: Dental - 092018              | 482.88    |
|        |          |                                |                             | Ins: Dental - 092018              | 4.10      |
|        |          |                                |                             | Ins: Dental - 092018              | 37.24     |
|        |          |                                |                             | Ins: Dental - 092018              | 118.78    |
|        |          |                                |                             | Ins: Dental - 092018              | 37.24     |
|        |          |                                |                             | Ins: Dental - 092018              | 53.64     |
|        |          |                                |                             | Ins: Dental - 092018              | 37.24     |
|        |          |                                |                             | Ins: Dental - 092018              | 58.92     |
|        |          |                                |                             | Ins: Dental - 092018              | 77.16     |
|        |          |                                |                             | Ins: Dental - 092018              | 55.86     |
|        |          |                                |                             | Ins: Dental - 092018              | 18.62     |
|        |          |                                |                             | Ins: Dental - 092018              | 52.21     |
|        |          |                                |                             | Ins: Dental - 092018              | 20.48     |
|        |          |                                |                             | Ins: Dental - 092018              | 67.53     |
|        |          |                                |                             | Ins: Dental - 092018              | 17.68     |
|        |          |                                |                             | Ins: Dental - 092018              | 37.13     |
|        |          |                                |                             | Ins: Dental - 092018              | 118.61    |
| 015778 | 09/20/18 | Lincoln Finanical - Vision Ins | Carol Stream, IL 60132-0821 | Ins: Vision - 092018              | 139.58    |
|        |          |                                |                             | Ins: Vision - 092018              | 9.98      |
|        |          |                                |                             | Ins: Vision - 092018              | 0.95      |
|        |          |                                |                             | Ins: Vision - 092018              | 0.34      |
|        |          |                                |                             | Ins: Vision - 092018              | 0.16      |
|        |          |                                |                             | Ins: Vision - 092018              | 0.35      |
|        |          |                                |                             | Ins: Vision - 092018              | 0.16      |
|        |          |                                |                             | Ins: Vision - 092018              | 30.52     |
|        |          |                                |                             | Ins: Vision - 092018              | 2.60      |
|        |          |                                |                             | Ins: Vision - 092018              | 16.56     |
|        |          |                                |                             | Ins: Vision - 092018              | 133.45    |
|        |          |                                |                             | Ins: Vision - 092018              | 2.32      |
|        |          |                                |                             | Ins: Vision - 092018              | 1.69      |
|        |          |                                |                             | Ins: Vision - 092018              | 7.04      |
|        |          |                                |                             | Ins: Vision - 092018              | 7.04      |
|        |          |                                |                             | Ins: Vision - 092018              | 25.81     |

| CHECK# | DATE     | VENDOR                       | ADDRESS                     | DESCRIPTION                  | AMOUNT   |
|--------|----------|------------------------------|-----------------------------|------------------------------|----------|
|        |          |                              |                             | Ins: Vision - 092018         | 16.21    |
|        |          |                              |                             | Ins: Vision - 092018         | 7.04     |
|        |          |                              |                             | Ins: Vision - 092018         | 2.46     |
|        |          |                              |                             | Ins: Vision - 092018         | 6.86     |
|        |          |                              |                             | Ins: Vision - 092018         | 32.84    |
|        |          |                              |                             | Ins: Vision - 092018         | 12.01    |
|        |          |                              |                             | Ins: Vision - 092018         | 11.14    |
|        |          |                              |                             | Ins: Vision - 092018         | 21.63    |
|        |          |                              |                             | Ins: Vision - 092018         | 10.56    |
|        |          |                              |                             | Ins: Vision - 092018         | 3.52     |
|        |          |                              |                             | Ins: Vision - 092018         | 13.61    |
|        |          |                              |                             | Ins: Vision - 092018         | 5.35     |
|        |          |                              |                             | Ins: Vision - 092018         | 11.96    |
|        |          |                              |                             | Ins: Vision - 092018         | 22.42    |
| 015779 | 09/20/18 | PACIFIC SOURCE COBRA         | SPRINGFIELD, OR 97475       | Ins: COBRA - 092018          | 3.07     |
|        |          |                              |                             | Ins: COBRA - 092018          | 1.50     |
|        |          |                              |                             | Ins: COBRA - 092018          | 20.82    |
|        |          |                              |                             | Ins: COBRA - 092018          | 1.42     |
|        |          |                              |                             | Ins: COBRA - 092018          | 0.13     |
|        |          |                              |                             | Ins: COBRA - 092018          | 0.05     |
|        |          |                              |                             | Ins: COBRA - 092018          | 0.02     |
|        |          |                              |                             | Ins: COBRA - 092018          | 0.05     |
|        |          |                              |                             | Ins: COBRA - 092018          | 0.02     |
|        |          |                              |                             | Ins: COBRA - 092018          | 0.50     |
|        |          |                              |                             | Ins: COBRA - 092018          | 4.44     |
|        |          |                              |                             | Ins: COBRA - 092018          | 1.93     |
|        |          |                              |                             | Ins: COBRA - 092018          | 0.27     |
|        |          |                              |                             | Ins: COBRA - 092018          | 0.76     |
|        |          |                              |                             | Ins: COBRA - 092018          | 1.71     |
|        |          |                              |                             | Ins: COBRA - 092018          | 4.00CR   |
|        |          |                              |                             | Ins: COBRA - 092018          | 2.35     |
|        |          |                              |                             | Ins: COBRA - 092018          | 0.33     |
|        |          |                              |                             | Ins: COBRA - 092018          | 2.30     |
|        |          |                              |                             | Ins: COBRA - 092018          | 18.96    |
|        |          |                              |                             | Ins: COBRA - 092018          | 0.24     |
|        |          |                              |                             | Ins: COBRA - 092018          | 1.00     |
|        |          |                              |                             | Ins: COBRA - 092018          | 3.67     |
|        |          |                              |                             | Ins: COBRA - 092018          | 1.00     |
|        |          |                              |                             | Ins: COBRA - 092018          | 0.35     |
|        |          |                              |                             | Ins: COBRA - 092018          | 0.97     |
|        |          |                              |                             | Ins: COBRA - 092018          | 4.66     |
|        |          |                              |                             | Ins: COBRA - 092018          | 1.71     |
|        |          |                              |                             | Ins: COBRA - 092018          | 1.58     |
|        |          |                              |                             | Ins: COBRA - 092018          | 3.19     |
| 015780 | 09/20/18 | PACIFIC SOURCE FSA           | SPRINGFIELD, OR 97475-0100  | FSA Participant Fee - 092018 | 23.67    |
|        |          |                              |                             | FSA Participant Fee - 092018 | 0.12     |
|        |          |                              |                             | FSA Participant Fee - 092018 | 0.12     |
|        |          |                              |                             | FSA Participant Fee - 092018 | 8.77     |
|        |          |                              |                             | FSA Participant Fee - 092018 | 1.41     |
|        |          |                              |                             | FSA Participant Fee - 092018 | 15.96    |
|        |          |                              |                             | FSA Participant Fee - 092018 | 1.26     |
|        |          |                              |                             | FSA Participant Fee - 092018 | 5.49     |
|        |          |                              |                             | FSA Participant Fee - 092018 | 1.88     |
|        |          |                              |                             | FSA Participant Fee - 092018 | 9.81     |
|        |          |                              |                             | FSA Participant Fee - 092018 | 5.25     |
|        |          |                              |                             | FSA - 092018                 | 5.25CR   |
|        |          |                              |                             | FSA - 092018                 | 5.25CR   |
|        |          |                              |                             | FSA Participant Fee - 092018 | 2.51     |
|        |          |                              |                             | FSA Participant Fee - 092018 | 2.50     |
| 015781 | 09/20/18 | Lincoln Financial LT Dis Ins | Carol Stream, IL 60132-0821 | Ins: Long Term Dis - 092018  | 14.36    |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 13.79    |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 162.39   |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 23.84    |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 13.91    |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 9.38     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 4.69     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 8.10     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 6.83     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 0.42     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 0.22     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 0.44     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 0.22     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 12.03    |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 10.61    |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 1.86     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 119.44   |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 1.37     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 8.84     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 6.41     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 0.71     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 0.67     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 2.49     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 1.87     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 5.72     |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 41.26    |
|        |          |                              |                             | Ins: Long Term Dis - 092018  | 9.84     |
| 015782 | 09/20/18 | PERSI                        | BOISE, ID 83720-0078        | Retirement - 092018          | 14.14    |
|        |          |                              |                             | Retirement - 092018          | 246.16   |
|        |          |                              |                             | Retirement - 092018          | 331.90   |
|        |          |                              |                             | Retirement - 092018          | 0.06     |
|        |          |                              |                             | Retirement - 092018          | 9,064.24 |
|        |          |                              |                             | Retirement - 092018          | 57.68    |

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| CHECK# | DATE     | VENDOR                         | ADDRESS                     | DESCRIPTION              | AMOUNT   |
|--------|----------|--------------------------------|-----------------------------|--------------------------|----------|
|        |          |                                |                             | Retirement - 092018      | 23.77    |
|        |          |                                |                             | Retirement - 092018      | 12.59    |
|        |          |                                |                             | Retirement - 092018      | 23.92    |
|        |          |                                |                             | Retirement - 092018      | 12.59    |
|        |          |                                |                             | Retirement - 092018      | 76.19    |
|        |          |                                |                             | Retirement - 092018      | 649.64   |
|        |          |                                |                             | Retirement - 092018      | 7,664.12 |
|        |          |                                |                             | Retirement - 092018      | 73.20    |
|        |          |                                |                             | Retirement - 092018      | 20.68    |
|        |          |                                |                             | Retirement - 092018      | 68.34    |
|        |          |                                |                             | Retirement - 092018      | 561.09   |
|        |          |                                |                             | Retirement - 092018      | 235.83   |
|        |          |                                |                             | Retirement - 092018      | 355.69   |
|        |          |                                |                             | Retirement - 092018      | 32.49    |
|        |          |                                |                             | Retirement - 092018      | 400.94   |
|        |          |                                |                             | Retirement - 092018      | 929.50   |
|        |          |                                |                             | Retirement - 092018      | 66.50    |
|        |          |                                |                             | Retirement - 092018      | 824.37   |
|        |          |                                |                             | Retirement - 092018      | 384.15   |
|        |          |                                |                             | Retirement - 092018      | 405.85   |
|        |          |                                |                             | Retirement - 092018      | 34.45    |
|        |          |                                |                             | Retirement - 092018      | 108.78   |
|        |          |                                |                             | Retirement - 092018      | 189.83   |
|        |          |                                |                             | Retirement - 092018      | 1,047.10 |
|        |          |                                |                             | Retirement - 092018      | 137.94   |
|        |          |                                |                             | Retirement - 092018      | 2,138.13 |
|        |          |                                |                             | Retirement - 092018      | 735.01   |
|        |          |                                |                             | Retirement - 092018      | 492.44   |
|        |          |                                |                             | Retirement - 092018      | 192.09   |
|        |          |                                |                             | Retirement - 092018      | 898.02   |
|        |          |                                |                             | Retirement - 092018      | 504.45   |
|        |          |                                |                             | Retirement - 092018      | 237.67   |
|        |          |                                |                             | Retirement - 092018      | 338.87   |
|        |          |                                |                             | Retirement - 092018      | 506.95   |
| 015783 | 09/20/18 | PERSI SICK LEAVE               | BOISE, ID 83720-0078        | Retirement - 092018      | 785.39   |
|        |          |                                |                             | Retirement - 092018      | 7.00     |
|        |          |                                |                             | Retirement - 092018      | 24.17    |
|        |          |                                |                             | Retirement - 092018      | 928.87   |
|        |          |                                |                             | Retirement - 092018      | 36.45    |
|        |          |                                |                             | Retirement - 092018      | 5.91     |
|        |          |                                |                             | Retirement - 092018      | 2.44     |
|        |          |                                |                             | Retirement - 092018      | 1.29     |
|        |          |                                |                             | Retirement - 092018      | 2.45     |
|        |          |                                |                             | Retirement - 092018      | 1.29     |
|        |          |                                |                             | Retirement - 092018      | 41.09    |
|        |          |                                |                             | Retirement - 092018      | 95.25    |
|        |          |                                |                             | Retirement - 092018      | 7.81     |
|        |          |                                |                             | Retirement - 092018      | 66.57    |
|        |          |                                |                             | Retirement - 092018      | 6.81     |
|        |          |                                |                             | Retirement - 092018      | 84.49    |
|        |          |                                |                             | Retirement - 092018      | 7.50     |
|        |          |                                |                             | Retirement - 092018      | 2.12     |
|        |          |                                |                             | Retirement - 092018      | 39.37    |
|        |          |                                |                             | Retirement - 092018      | 3.53     |
|        |          |                                |                             | Retirement - 092018      | 11.15    |
|        |          |                                |                             | Retirement - 092018      | 19.45    |
|        |          |                                |                             | Retirement - 092018      | 57.50    |
|        |          |                                |                             | Retirement - 092018      | 107.30   |
|        |          |                                |                             | Retirement - 092018      | 3.33     |
|        |          |                                |                             | Retirement - 092018      | 14.14    |
|        |          |                                |                             | Retirement - 092018      | 41.59    |
|        |          |                                |                             | Retirement - 092018      | 219.09   |
|        |          |                                |                             | Retirement - 092018      | 75.32    |
|        |          |                                |                             | Retirement - 092018      | 50.46    |
|        |          |                                |                             | Retirement - 092018      | 19.68    |
|        |          |                                |                             | Retirement - 092018      | 92.03    |
|        |          |                                |                             | Retirement - 092018      | 25.22    |
|        |          |                                |                             | Retirement - 092018      | 51.70    |
|        |          |                                |                             | Retirement - 092018      | 24.35    |
|        |          |                                |                             | Retirement - 092018      | 1.45     |
|        |          |                                |                             | Retirement - 092018      | 34.01    |
|        |          |                                |                             | Retirement - 092018      | 0.05CR   |
|        |          |                                |                             | Retirement - 092018      | 34.72    |
|        |          |                                |                             | Retirement - 092018      | 51.94    |
| 015784 | 09/20/18 | PACIFIC SOURCE Medical Ins     | Portland , OR 97208-4210    | ***VOID***               | 0.00     |
| 015785 | 09/20/18 | Lincoln Financial-Grp Life Ins | Carol Stream, IL 60132-0821 | Ins: Group Life - 092018 | 0.28     |
|        |          |                                |                             | Ins: Group Life - 092018 | 0.13     |
|        |          |                                |                             | Ins: Group Life - 092018 | 113.43   |
|        |          |                                |                             | Ins: Group Life - 092018 | 5.72     |
|        |          |                                |                             | Ins: Group Life - 092018 | 2.39     |
|        |          |                                |                             | Ins: Group Life - 092018 | 5.72     |
|        |          |                                |                             | Ins: Group Life - 092018 | 0.57     |
|        |          |                                |                             | Ins: Group Life - 092018 | 23.58    |
|        |          |                                |                             | Ins: Group Life - 092018 | 20.98    |
|        |          |                                |                             | Ins: Group Life - 092018 | 1.54     |
|        |          |                                |                             | Ins: Group Life - 092018 | 5.72     |
|        |          |                                |                             | Ins: Group Life - 092018 | 2.00     |
|        |          |                                |                             | Ins: Group Life - 092018 | 5.57     |
|        |          |                                |                             | Ins: Group Life - 092018 | 26.68    |
|        |          |                                |                             | Ins: Group Life - 092018 | 9.76     |
|        |          |                                |                             | Ins: Group Life - 092018 | 5.72     |
|        |          |                                |                             | Ins: Group Life - 092018 | 3.33     |

(Mo-Yr: 09-2018-09-2018)

| CHECK# | DATE     | VENDOR                     | ADDRESS                  | DESCRIPTION                     | AMOUNT    |
|--------|----------|----------------------------|--------------------------|---------------------------------|-----------|
|        |          |                            |                          | Ins: Group Life - 092018        | 17.44     |
|        |          |                            |                          | Ins: Group Life - 092018        | 5.70      |
|        |          |                            |                          | Ins: Group Life - 092018        | 8.58      |
|        |          |                            |                          | Ins: Group Life - 092018        | 0.74      |
|        |          |                            |                          | Ins: Group Life - 092018        | 13.47     |
|        |          |                            |                          | Ins: Group Life - 092018        | 5.72      |
|        |          |                            |                          | Ins: Group Life - 092018        | 1.89      |
|        |          |                            |                          | Ins: Group Life - 092018        | 2.86      |
|        |          |                            |                          | Ins: Group Life - 092018        | 13.14     |
|        |          |                            |                          | Ins: Group Life - 092018        | 109.06    |
|        |          |                            |                          | Ins: Group Life - 092018        | 4.35      |
|        |          |                            |                          | Ins: Group Life - 092018        | 9.71      |
|        |          |                            |                          | Ins: Group Life - 092018        | 4.88      |
|        |          |                            |                          | Ins: Group Life - 092018        | 0.13      |
|        |          |                            |                          | Ins: Group Life - 092018        | 0.77      |
|        |          |                            |                          | Ins: Group Life - 092018        | 0.28      |
|        |          |                            |                          | Ins: Group Life - 092018        | 18.22     |
| 015786 | 09/20/18 | MSD PAYROLL TAXES          |                          | Employer Payroll Tax - 092018   | 430.93    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 50.28     |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 159.37    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 5,929.65  |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 20.48     |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 211.04    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 55.37     |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 73.51     |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 97.54     |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 15.78     |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 774.27    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 31.04     |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 7.11      |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 353.63    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 1,346.65  |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 15.36     |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 481.78    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 222.63    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 159.20    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 19.32     |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 311.65    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 588.20    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 255.03    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 127.15    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 448.11    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 43.45     |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 246.31    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 17.30     |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 580.69    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 560.93    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 218.77    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 0.31      |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 332.99    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 157.27    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 7.11      |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 157.92    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 51.53     |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 4,979.16  |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 461.96    |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 38.12     |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 7.26      |
|        |          |                            |                          | Employer Payroll Tax - 092018   | 15.50     |
| 015787 | 09/20/18 | BLUE CROSS DENTAL          | BOISE, ID 83707-0948     | Ins: Dental - 092018            | 20.11     |
|        |          |                            |                          | Ins: Dental - 092018            | 1.82      |
|        |          |                            |                          | Ins: Dental - 092018            | 35.40     |
|        |          |                            |                          | Ins: Dental - 092018            | 11.55     |
|        |          |                            |                          | Ins: Dental - 092018            | 36.29     |
|        |          |                            |                          | Ins: Dental - 092018            | 78.20     |
|        |          |                            |                          | Ins: Dental - 092018            | 12.29     |
|        |          |                            |                          | Ins: Dental - 092018            | 0.84      |
|        |          |                            |                          | Ins: Dental - 092018            | 1.85      |
|        |          |                            |                          | Ins: Dental - 092018            | 0.84      |
|        |          |                            |                          | Ins: Dental - 092018            | 48.51     |
|        |          |                            |                          | Ins: Dental - 092018            | 468.61    |
|        |          |                            |                          | Ins: Dental - 092018            | 429.06    |
|        |          |                            |                          | Ins: Dental - 092018            | 4.84      |
|        |          |                            |                          | Ins: Dental - 092018            | 159.09    |
|        |          |                            |                          | Ins: Dental - 092018            | 10.77     |
|        |          |                            |                          | Ins: Dental - 092018            | 37.24     |
|        |          |                            |                          | Ins: Dental - 092018            | 17.78     |
|        |          |                            |                          | Ins: Dental - 092018            | 13.03     |
|        |          |                            |                          | Ins: Dental - 092018            | 120.06    |
|        |          |                            |                          | Ins: Dental - 092018            | 27.64     |
|        |          |                            |                          | Ins: Dental - 092018            | 26.28     |
| 015788 | 09/20/18 | IDAHO POWER                | SEATTLE, WA 98124-1966   | POWER                           | 12,480.58 |
| 015789 | 09/20/18 | KUNA LUMBER INC            | KUNA, ID 83634           | ALL: MAINT SUPPLIES & REPAIRS   | 62.75     |
|        |          |                            |                          | ALL: MAINT SUPPLIES & REPAIRS   | 151.74    |
|        |          |                            |                          | ALL: MAINT SUPPLIES & REPAIRS   | 59.45     |
| 015790 | 09/20/18 | LOWES                      | ATLANTA, GA 30353.0954   | ALL: DUCT WORK IN SERVER CLOSET | 139.38    |
| 015791 | 09/20/18 | PACIFIC SOURCE Medical Ins | Portland , OR 97208-4210 | Ins: Medical - 092018           | 464.49    |
|        |          |                            |                          | Ins: Medical - 092018           | 1,068.26  |
|        |          |                            |                          | Ins: Medical -092018            | 530.00CR  |
|        |          |                            |                          | Ins: Medical - 092018           | 162.57    |
|        |          |                            |                          | Ins: Medical - 092018           | 452.59    |
|        |          |                            |                          | Ins: Medical - 092018           | 2,166.50  |

(Mo-Yr: 09-2018-09-2018)

| CHECK# | DATE     | VENDOR              | ADDRESS         | DESCRIPTION                  | AMOUNT   |
|--------|----------|---------------------|-----------------|------------------------------|----------|
|        |          |                     |                 | Ins: Medical - 092018        | 792.29   |
|        |          |                     |                 | Ins: Medical - 092018        | 734.85   |
|        |          |                     |                 | Ins: Medical - 092018        | 1,426.86 |
|        |          |                     |                 | Ins: Medical - 092018        | 696.74   |
|        |          |                     |                 | Ins: Medical - 092018        | 232.24   |
|        |          |                     |                 | Ins: Medical - 092018        | 898.35   |
|        |          |                     |                 | Ins: Medical - 092018        | 353.01   |
|        |          |                     |                 | Ins: Medical - 092018        | 22.73    |
|        |          |                     |                 | Ins: Medical - 092018        | 10.48    |
|        |          |                     |                 | Ins: Medical - 092018        | 23.12    |
|        |          |                     |                 | Ins: Medical - 092018        | 10.48    |
|        |          |                     |                 | Ins: Medical - 092018        | 1,093.07 |
|        |          |                     |                 | Ins: Medical - 092018        | 153.28   |
|        |          |                     |                 | Ins: Medical - 092018        | 111.47   |
|        |          |                     |                 | Ins: Medical - 092018        | 464.49   |
|        |          |                     |                 | Ins: Medical - 092018        | 464.49   |
|        |          |                     |                 | Ins: Medical - 092018        | 9,209.25 |
|        |          |                     |                 | Ins: Medical - 092018        | 1,703.23 |
|        |          |                     |                 | Ins: Medical - 092018        | 658.62   |
|        |          |                     |                 | Ins: Medical - 092018        | 788.53   |
|        |          |                     |                 | Ins: Medical - 092018        | 62.66    |
|        |          |                     |                 | Ins: Medical - 092018        | 8,805.11 |
|        |          |                     |                 | Ins: Medical - 092018        | 2,060.08 |
|        |          |                     |                 | Ins: Medical - 092018        | 125.41   |
|        |          |                     |                 | Ins: Medical - 092018        | 1,479.46 |
| 015792 | 09/25/18 | DELGADILLO, AUDELIA | MELBA, ID 83641 | TAXES                        | 7.68CR   |
|        |          |                     |                 | TAXES                        | 32.86CR  |
|        |          |                     |                 | PAYROLL CORRECTION SEPT 2018 | 530.00   |