

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|--------------------------------|------------------------------|------------------------------------|-----------|
| 0 | 8/28/2018 | HOUGHTON MIFFLIN COMPANY | CHICAGO IL 60693 | SIB-R FULL SCALE RESPONSE * VOID | - |
| 93924 | 7/11/2018 | KATSEANES BRYN | | PER DIEM * MILEAGE * POWERSCHOOL | 786.09 |
| 93925 | 7/11/2018 | BAKER TINA | BLACKFOOT ID 83221 | PER DIEM * POWERSCHOOL | 786.09 |
| 93926 | 7/11/2018 | SEYMOUR LARRY | IDAHO FALLS ID 83404 | HOTEL REIMBURSEMENT * POWERSCHOOL | 375.29 |
| 93927 | 7/12/2018 | 2M DATA SYSTEMS LLC | OREM UT 84057 | ANNUAL UPDATE FEE | 525.00 |
| 93928 | 7/12/2018 | 2ND GEAR | COSTA MESA CA 92626 | LENOVO COMPUTERS * MONITORS * KITS | 35,499.00 |
| 93929 | 7/12/2018 | AMERICAN FIDELITY | | WENDI BRIGGS JULY | 38.10 |
| 93930 | 7/12/2018 | AT&T | CAROL STREAM IL 60197-5094 | LONG DISTANCE * DO | 47.74 |
| 93930 | 7/12/2018 | AT&T | CAROL STREAM IL 60197-5094 | LONG DISTANCE * JR HIGH | 1.89 |
| 93930 | 7/12/2018 | AT&T | CAROL STREAM IL 60197-5094 | LONG DISTANCE * HIGH | 3.40 |
| 93930 | 7/12/2018 | AT&T | CAROL STREAM IL 60197-5094 | LONG DISTANCE * MIDDLE | 0.08 |
| 93930 | 7/12/2018 | AT&T | CAROL STREAM IL 60197-5094 | CREDIT | (7.66) |
| 93931 | 7/12/2018 | BEARING & INDUSTRIAL SALES INC | IDAHO FALLS ID 83402 | BELT | 24.94 |
| 93931 | 7/12/2018 | BEARING & INDUSTRIAL SALES INC | IDAHO FALLS ID 83402 | BELT | 9.09 |
| 93932 | 7/12/2018 | BINGHAM CO-OP INC | BLACKFOOT ID 83221-0887 | TANK RENTAL | 40.00 |
| 93932 | 7/12/2018 | BINGHAM CO-OP INC | BLACKFOOT ID 83221-0887 | KILLZALL | 139.98 |
| 93932 | 7/12/2018 | BINGHAM CO-OP INC | BLACKFOOT ID 83221-0887 | BRASH | 119.99 |
| 93932 | 7/12/2018 | BINGHAM CO-OP INC | BLACKFOOT ID 83221-0887 | SPREADER | 38.99 |
| 93933 | 7/12/2018 | BLACKFOOT PAINT & GLASS INC | BLACKFOOT ID 83221 | MISC PAINTING SUPPLIES | 60.75 |
| 93934 | 7/12/2018 | CAL RANCH STORES | IDAHO FALLS ID 83403-1866 | MISC SUPPLIES | 131.41 |
| 93935 | 7/12/2018 | CHEMSEARCH | DALLAS TX 75397-1269 | CONTRACT WATER | 915.35 |
| 93936 | 7/12/2018 | DELTA DENTAL OF IDAHO-GROUP76 | SALT LAKE CITY UT 84127-1372 | LANETT SANDERS | 32.18 |
| 93936 | 7/12/2018 | DELTA DENTAL OF IDAHO-GROUP76 | SALT LAKE CITY UT 84127-1372 | LAURA WHITTIER | 39.15 |
| 93937 | 7/12/2018 | RIVERSIDE HOTEL | BOISE ID 83714 | LODGING * CHRIS NELSON IASBO CONF | 236.00 |
| 93937 | 7/12/2018 | RIVERSIDE HOTEL | BOISE ID 83714 | LODGING * NUTRITION CONF | 560.00 |
| 93938 | 7/12/2018 | FLEET SERVICES | CAROL STREAM IL 60197-6293 | DRIVERS ED FUEL | 549.79 |
| 93939 | 7/12/2018 | GCA SERVICES GROUP | ATLANTA GA 30353-4198 | CUSTODIAL CONTRACT | 24,944.92 |
| 93940 | 7/12/2018 | GREAT MINDS | WASHINGTON DC 20003 | EUREKA MATH TRAINING CONF | 750.00 |
| 93941 | 7/12/2018 | GROVE HOTEL | BOISE ID 83701 | SILVER BACK CONF | 318.00 |
| 93941 | 7/12/2018 | GROVE HOTEL | BOISE ID 83701 | SILVER BACK CONF | 15.00 |
| 93941 | 7/12/2018 | GROVE HOTEL | BOISE ID 83701 | SILVER BACK CONF | 318.00 |
| 93941 | 7/12/2018 | GROVE HOTEL | BOISE ID 83701 | SILVER BACK CONF | 30.00 |
| 93941 | 7/12/2018 | GROVE HOTEL | BOISE ID 83701 | SILVER BACK CONF | 159.00 |
| 93942 | 7/12/2018 | IDAHO DIGITAL LEARNING ACADEM | BOISE ID 83702 | ONLINE COURSES | 150.00 |
| 93943 | 7/12/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * HIGH | 5,157.52 |
| 93943 | 7/12/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * WELL | 74.23 |
| 93943 | 7/12/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * SCIENCE | 527.31 |
| 93943 | 7/12/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * JR HIGH | 2,165.71 |

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| 93943 | 7/12/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * RIVERSIE | 2,056.92 |
| 93943 | 7/12/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * DISTRICT | 843.60 |
| 93943 | 7/12/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * FIELD | 73.84 |
| 93943 | 7/12/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * IRRIGATION | 528.47 |
| 93943 | 7/12/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * LIGHTS EAST | 5.77 |
| 93943 | 7/12/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * LIGHTS WEST | 5.77 |
| 93944 | 7/12/2018 | IDAHO SCHOOL BOARDS ASSO | BOISE ID 83707 | SUMMER LEADERSHIP CONF | 300.00 |
| 93944 | 7/12/2018 | IDAHO SCHOOL BOARDS ASSO | BOISE ID 83707 | SUMMER LEADERSHIP CONF | 300.00 |
| 93944 | 7/12/2018 | IDAHO SCHOOL BOARDS ASSO | BOISE ID 83707 | SUMMER LEADERSHIP CONF | 300.00 |
| 93944 | 7/12/2018 | IDAHO SCHOOL BOARDS ASSO | BOISE ID 83707 | SUMMER LEADERSHIP CONF | 300.00 |
| 93945 | 7/12/2018 | IDAHO SCHOOL DISTRICT COUNCIL | BOISE ID 83705 | IDAHO UNEMPLOYMENT FEES | 38.12 |
| 93945 | 7/12/2018 | IDAHO SCHOOL DISTRICT COUNCIL | BOISE ID 83705 | IDAHO UNEMPLOYMENT FEES | 38.13 |
| 93945 | 7/12/2018 | IDAHO SCHOOL DISTRICT COUNCIL | BOISE ID 83705 | MEMBERSHIP DUES | 50.00 |
| 93946 | 7/12/2018 | IDAHO WORKCARE | IDAHO FALLS ID 83405 | DOT PHSYICAL | 65.00 |
| 93947 | 7/12/2018 | IMAGINE LEARNING | PROVO UT 84604 | SOFTWARE CONTRACT | 29,000.00 |
| 93947 | 7/12/2018 | IMAGINE LEARNING | PROVO UT 84604 | SOFTWARE CONTRACT | 4,750.00 |
| 93947 | 7/12/2018 | IMAGINE LEARNING | PROVO UT 84604 | SOFTWARE CONTRACT | 6,750.00 |
| 93948 | 7/12/2018 | J.W. PEPPER & SONS INC | EXTON PA 19341 | MISC MUSIC | 283.99 |
| 93948 | 7/12/2018 | J.W. PEPPER & SONS INC | EXTON PA 19341 | MISC MUSIC SHEETS | 172.19 |
| 93948 | 7/12/2018 | J.W. PEPPER & SONS INC | EXTON PA 19341 | MISC MUSIC | 108.64 |
| 93949 | 7/12/2018 | KIMBALL MIDWEST | COLUMBUS OH 43260-2780 | GREASE | 59.56 |
| 93950 | 7/12/2018 | LEXIS-NEXIS MATTHEW BENDER CO | DALLAS TX 75373-3106 | IDAHO CODE RULES | 64.43 |
| 93951 | 7/12/2018 | MARK'S PLUMBING PARTS | FT. WORTH TX 76121-1554 | BRASS SWINGSPOUT | 274.74 |
| 93952 | 7/12/2018 | MORETON & COMPANY | BOISE ID 83719 | INSURANCE RENEWAL | 385.00 |
| 93952 | 7/12/2018 | MORETON & COMPANY | BOISE ID 83719 | INSURANCE RENEWAL | 30,000.00 |
| 93952 | 7/12/2018 | MORETON & COMPANY | BOISE ID 83719 | INSURANCE RENEWAL | 31,738.00 |
| 93953 | 7/12/2018 | MOUNTAIN WEST WATERWORKS | REXBURG ID 83440 | MONTHLY LICENSE AND FEE | 420.00 |
| 93954 | 7/12/2018 | NORCO INC | SALT LAKE CITY UT 84141 | CYLINDER RENTAL | 44.23 |
| 93955 | 7/12/2018 | OPTIMA | SHREWSBURY MA 01545 | INTERACTIVE PROJECTOR | 769.95 |
| 93956 | 7/12/2018 | PROFESSIONAL SYSTEMS TECHNOLC | MURRAY UT 84107 | FIRE ALARM MAINTENANCE | 1,050.00 |
| 93957 | 7/12/2018 | PSI ENVIRONMENTAL SERVICES INC | IDAHO FALLS ID 83402 | GARBAGE CONTRACT | 1,202.88 |
| 93958 | 7/12/2018 | READEZIGN HOLDINGS | BLACKFOOT ID 83221 | PAINT * LABOR | 4,640.00 |
| 93959 | 7/12/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | SPONGE * KNIFE BLADES | 75.94 |
| 93959 | 7/12/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | SPRAY PAINT | 4.99 |
| 93959 | 7/12/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | CONCRETE MIX | 11.98 |
| 93959 | 7/12/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | CONCRETE * BOLT | 21.66 |
| 93959 | 7/12/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | CYCLE OIL | 2.49 |
| 93959 | 7/12/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | GLOVES | 14.99 |
| 93960 | 7/12/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | ***VOID*** | - |

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| 93961 | 7/12/2018 | STANDARD PLUMBING SUPPLY CO | SANDY UT 84070 | GLUE * PLUG * TAPE | 13.46 |
| 93962 | 7/12/2018 | STATE DEPARTMENT OF EDUCATION | BOISE ID 83720-0027 | STUDENT TRANSPORTATION FEES | 2,347.00 |
| 93963 | 7/12/2018 | TEACHER DIRECT | BIRMINGHAM AL 35202 | MISC SCHOOL SUPPLIES | 141.66 |
| 93964 | 7/12/2018 | UNITED SERVICES INC | SHELLEY ID 83274-0533 | CLEAN AND RECOAT FLOORS | 10,798.84 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * ALBERTO | 53.08 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * OSMAN | 70.40 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * KUDLA | 47.45 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL *NELSON | 37.45 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * GROESBECK | 63.08 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * SASSER | 53.08 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * KERNS | 53.08 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | JET PACK * SCHELLENBERG | 40.01 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * BAIR | 63.08 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * COOMBS | 53.08 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * SCHELLENBERG | 53.55 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * SEYMOUR | 63.08 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * DUNN | 37.45 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * COOMBS | 53.08 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * CARTER | 53.08 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL *SALMON | 37.45 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * DOUGAL | 37.45 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * BONNEY | 37.45 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * PETERSEN | 63.08 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * REYNOLDS | 53.08 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | JET PACK * HARRISON | 45.01 |
| 93965 | 7/12/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * MIGRANT | 53.08 |
| 93966 | 7/12/2018 | WALMART COMMUNITY | ATLANTA GA 30353-0934 | 3 RING BINDERS | 6.16 |
| 93966 | 7/12/2018 | WALMART COMMUNITY | ATLANTA GA 30353-0934 | MISC SCHOOL SUPPLIES | 50.75 |
| 93966 | 7/12/2018 | WALMART COMMUNITY | ATLANTA GA 30353-0934 | MISC ITEMS | 153.26 |
| 93967 | 7/12/2018 | WESTERN RECORDS DESTRUCTION | BOISE ID 83709 | RECORDS DESTRUCTION | 20.00 |
| 93968 | 7/12/2018 | YAY TECHNOLOGY | BLACKFOOT ID 83221 | WEB HOSTING | 375.00 |
| 93969 | 7/12/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | ASCD MEMBERSHIP | 69.00 |
| 93969 | 7/12/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | VERNIER SOFTWARE | 1,236.45 |
| 93969 | 7/12/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | LUNCH * TOMMY VAUGHNS | 37.38 |
| 93969 | 7/12/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | NICKYS FOLDERS | 187.50 |
| 93969 | 7/12/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | WORD CLASSROOM SET UP | 1,373.90 |
| 93969 | 7/12/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | MISC CLASSROOM SUPPLIES | 304.58 |
| 93969 | 7/12/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | MISC CLASSROOM SUPPLIES | 56.94 |
| 93969 | 7/12/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | OZOBOTS | 199.98 |

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| 93969 | 7/12/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | MONARCH BINDERS | 81.91 |
| 93969 | 7/12/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | BROTHER PRINTER | 449.97 |
| 93970 | 7/12/2018 | ZIONS BANK | SALT LAKE CITY UT 84130-9604 | PAYING AGENT FEE FINAL 2009 ISSUE | 250.00 |
| 93970 | 7/12/2018 | ZIONS BANK | SALT LAKE CITY UT 84130-9604 | PAYING AGENT FEE -2016 ISSUE | 1,000.00 |
| 93971 | 7/16/2018 | CDI COMPUTER DEALERS INC | MARKHAM ON L6G 1B8 | CHROMEBOOKS * CONSOLES | 96,160.00 |
| 93972 | 7/18/2018 | BAIR SHERRILYNN | FIRTH ID 83236 | PER DIEM * ILLUSTRATIVE MATH | 165.20 |
| 93973 | 7/18/2018 | BINGHAM CO-OP INC | BLACKFOOT ID 83221-0887 | KILLZALL BRASH | 260.96 |
| 93974 | 7/18/2018 | CENTRAL TRANSFER STATION | BLACKFOOT ID 83221 | HAULED GARBAGE | 48.00 |
| 93975 | 7/18/2018 | CENTURY LINK | SEATTLE WA 98111-9255 | PHONE CHARGES | 49.25 |
| 93975 | 7/18/2018 | CENTURY LINK | SEATTLE WA 98111-9255 | PHONE CHARGES | 1,100.53 |
| 93976 | 7/18/2018 | ELEGANT BLOOMS | BLACKFOOT ID 83221 | FLOWERS * BAIR | 68.90 |
| 93977 | 7/18/2018 | FRONTLINE EDUCATION | PHILADELPHIA PA 19178 | ABSENCE & SUBSTITUTE*VOID | - |
| 93977 | 7/18/2018 | FRONTLINE EDUCATION | PHILADELPHIA PA 19178 | ABSENCE & SUBSTITUTE*VOID | - |
| 93978 | 7/18/2018 | GROVE HOTEL | BOISE ID 83701 | PUPIL TRANSPORTATION * LODGING | 556.00 |
| 93979 | 7/18/2018 | HALE SYDNEE | BLACKFOOT ID 83221 | PER DIEM * ILLUSTRATIVE MATH | 165.20 |
| 93980 | 7/18/2018 | HAWKES JON | | PER DIEM * ILLUSTRATIVE MATH | 165.20 |
| 93981 | 7/18/2018 | HIEB SUZANNE | BLACKFOOT ID 83221 | PER DIEM * ILLUSTRATIVE MATH | 165.20 |
| 93982 | 7/18/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * MORELAND | 1,119.04 |
| 93982 | 7/18/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * ROCKFORD | 714.77 |
| 93983 | 7/18/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * JR HIGH | 215.67 |
| 93983 | 7/18/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * DISTRICT | 11.25 |
| 93983 | 7/18/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * MORELAND | 38.08 |
| 93983 | 7/18/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * AG | 15.33 |
| 93983 | 7/18/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * RIVERSIDE | 32.83 |
| 93983 | 7/18/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * MIDDLE | 41.58 |
| 93983 | 7/18/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * SCIENCE | 19.99 |
| 93983 | 7/18/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * GREENHOUSE | 133.96 |
| 93983 | 7/18/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * HIGH | 13.58 |
| 93983 | 7/18/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * MIDDLE | 67.23 |
| 93984 | 7/18/2018 | KEN RICH LAWN CARE | BLACKFOOT ID 83221 | ***VOID*** | - |
| 93985 | 7/18/2018 | LEAVITT KIRSTEN | BLACKFOOT ID 83221 | PER DIEM * EDUFEST 2018 | 338.80 |
| 93986 | 7/18/2018 | LOVELAND CORY | BLACKFOOT ID 83221 | PER DIEM * EDUFEST 2018 | 338.80 |
| 93987 | 7/18/2018 | MORELAND ELEMENTARY | MORELAND ID 83256 | REIMBURSE AMAZON SUPPLIES | 27.98 |
| 93987 | 7/18/2018 | MORELAND ELEMENTARY | MORELAND ID 83256 | REIMBURSE WALMART | 29.88 |
| 93987 | 7/18/2018 | MORELAND ELEMENTARY | MORELAND ID 83256 | REIMBURSE DOMINOES | 72.79 |
| 93987 | 7/18/2018 | MORELAND ELEMENTARY | MORELAND ID 83256 | REIMBURSE THE TEACHER STORE | 108.85 |
| 93988 | 7/18/2018 | MORNING NEWS | BLACKFOOT ID 83221 | PUBLICATION OF BUDGET HEARING | 174.48 |
| 93988 | 7/18/2018 | MORNING NEWS | BLACKFOOT ID 83221 | PUBLICATION OF BUDGET HEARING | 5.00 |
| 93989 | 7/18/2018 | NAPA AUTO PARTS | AMERICAN FALLS ID 83211 | OIL * FILTER | 16.11 |

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| 93989 | 7/18/2018 | NAPA AUTO PARTS | AMERICAN FALLS ID 83211 | OIL * FILTER | 177.83 |
| 93989 | 7/18/2018 | NAPA AUTO PARTS | AMERICAN FALLS ID 83211 | OIL * FILTER | (5.37) |
| 93989 | 7/18/2018 | NAPA AUTO PARTS | AMERICAN FALLS ID 83211 | OIL * FILTER | 27.26 |
| 93990 | 7/18/2018 | NEW EGG | CITY OF INDUSTRY CA 91748 | ACER ASPIRES | 2,999.94 |
| 93991 | 7/18/2018 | OPTIMA | SHREWSBURY MA 01545 | CORK MAP RAIL | 325.00 |
| 93991 | 7/18/2018 | OPTIMA | SHREWSBURY MA 01545 | MAGNETIC BOARDS | 3,028.75 |
| 93992 | 7/18/2018 | SADOW GARRETT H | BLAKCFOOT ID 83221 | RETAINER FEE | 500.00 |
| 93993 | 7/18/2018 | SCHELLENBERG STEVE | IDAHO FALLS ID 83404 | REIMBURSE MILEAGE * TTP CONF | 215.76 |
| 93994 | 7/18/2018 | SCOTT THADDEAUS | BLACKFOOT ID 83221 | MILEAGE REIMBURSEMENT | 105.42 |
| 93995 | 7/18/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | ONSITE PROFESSIONAL DEVELOPMENT | 4.06 |
| 93995 | 7/18/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | ONSITE PROFESSIONAL DEVELOPMENT | 130.76 |
| 93995 | 7/18/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | ONSITE PROFESSIONAL DEVELOPMENT | 29.03 |
| 93995 | 7/18/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | ONSITE PROFESSIONAL DEVELOPMENT | 88.72 |
| 93995 | 7/18/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | ONSITE PROFESSIONAL DEVELOPMENT | 146.25 |
| 93995 | 7/18/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | ONSITE PROFESSIONAL DEVELOPMENT | 146.25 |
| 93995 | 7/18/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | ONSITE PROFESSIONAL DEVELOPMENT | 754.93 |
| 93996 | 7/18/2018 | SNODGRASS BRITTANY | | PER DIEM * EDUFEST 2018 | 338.80 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 1,881.76 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 072018 | 271.46 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 072018 | 791.09 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 072018 | 345.58 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 072018 | 148.10 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 072018 | 531.23 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 072018 | 1,100.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 072018 | 1,650.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 072018 | 22.78 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 072018 | 550.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 770.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 550.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 3,025.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 550.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 072018 | 550.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 5,500.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 550.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 072018 | 80.40 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 3,850.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS - 072018 | 550.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 072018 | 1,100.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 3,131.16 |

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| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 330.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 3,769.60 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 2,643.84 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 2,105.72 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 550.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 17,325.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 16,500.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 550.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 2,237.45 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 2,750.00 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 67.55 |
| 93997 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 072018 | 122.28 |
| 93998 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | ***VOID*** | - |
| 93999 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 072018 | 50.71 |
| 93999 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 072018 | 115.09 |
| 93999 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 072018 | 40.23 |
| 93999 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL INSURANCE - 072018 | 20.12 |
| 93999 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 072018 | 40.23 |
| 93999 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 072018 | 4.68 |
| 93999 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 072018 | 29.26 |
| 93999 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 072018 | 1.86 |
| 93999 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 072018 | 117.76 |
| 93999 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 072018 | 3.51 |
| 93999 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 072018 | 20.11 |
| 93999 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 072018 | 25.28 |
| 93999 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 072018 | 10.83 |
| 93999 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 072018 | 4.12 |
| 93999 | 7/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 072018 | 40.23 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DELTA DENTAL - 072018 | 6.97 | |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DENTAL - 072018 | 19.86 | |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DELTA DENTAL - 072018 | 56.32 | |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DELTA DENTAL - 072018 | 8.62 | |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DENTAL - 072018 | 57.86 | |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DELTA DENTAL - 072018 | 46.14 | |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DENTAL - 072018 | 38.86 | |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DENTAL - 072018 | 80.46 | |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DENTAL - 072018 | 120.69 | |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DENTAL - 072018 | 40.23 | |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DENTAL - 072018 | 2.56 | |

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| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DENTAL - 072018 | 40.23 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 321.84 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 40.23 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA - 072018 | 5.88 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 301.66 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 40.23 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DENTAL - 072018 | 40.23 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DENTAL - 072018 | 80.47 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 309.55 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DENTAL INSURANCE - 072018 | 13.56 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 1,406.97 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 24.14 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 1,408.05 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 12.14 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 153.15 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 40.23 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 565.62 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 362.07 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 40.23 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 163.66 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 40.23 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 241.38 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 235.50 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 7.84 |
| 94000 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 DELTA DENTAL - 072018 | 311.06 |
| 94001 | 7/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 ***VOID*** | - |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 995.92 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 87.23 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 4.12 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 33.04 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | EMPLOYER'S SHARE-PER - 072018 | 296.76 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERSI SICK LEAVE - 072018 | 139.63 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERSI SICK LEAVE - 072018 | 1,154.24 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | EMPLOYER'S SHARE-PER - 072018 | 160.56 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERSI SICK LEAVE - 072018 | 24.54 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERSI SICK LEAVE - 072018 | 741.22 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 522.59 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 60.70 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERSI SICK LEAVE - 072018 | 56.47 |

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| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 072018 | 166.62 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 5,371.41 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | EMPLOYER'S SHARE-PER - 072018 | 1,424.05 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 072018 | 260.30 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | EMPLOYER'S SHARE-PER - 072018 | 13.19 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | EMPLOYER'S SHARE-PER - 072018 | 18.03 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 18,959.11 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 19,261.21 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | EMPLOYER'S SHARE-PER - 072018 | 37.06 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 072018 | 121.93 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 072018 | 237.58 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 31.45 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 412.52 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI - 072018 | 104.83 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | EMPLOYER'S SHARE-PER - 072018 | 2,710.66 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | EMPLOYER'S SHARE-PER - 072018 | (440.31) |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | SICK LEAVE BENEFIT - 072018 | 483.26 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 2,613.57 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 072018 | 101.83 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 072018 | 39.00 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | EMPLOYER'S SHARE-PER - 072018 | 1,503.37 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI RETIREMENT - 072018 | 350.43 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 072018 | 766.48 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | EMPLOYER'S SHARE-PER - 072018 | 138.07 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 675.20 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 3,597.52 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 412.52 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 072018 | 972.09 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 072018 | 1,246.19 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 072018 | 7.08 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | SICK LEAVE - 072018 | 806.44 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 1,306.45 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI EMPLOYERS SHARE - 072018 | 473.57 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | EMPLOYER'S SHARE PERS - 072018 | 208.10 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 072018 | 507.29 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 072018 | 252.65 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 072018 | 1,496.89 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 7.90 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | EMPLOYER'S SHARE-PER - 072018 | 70.98 |

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| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | EMPLOYER'S SHARE-PER - 072018 | 226.07 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERS--UNUSED SICK LE - 072018 | 1,093.37 |
| 94002 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | EMPLOYER'S SHARE-PER - 072018 | 1,552.22 |
| 94003 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | ***VOID*** | - |
| 94004 | 7/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | ***VOID*** | - |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE - 072018 | 4.69 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE - 072018 | 20.71 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE - 072018 | 5.97 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE - 072018 | 2.56 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE - 072018 | 17.71 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 22.80 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE - 072018 | 19.00 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE - 072018 | 28.50 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE - 072018 | 0.61 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 2.03 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE - 072018 | 9.50 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE - 072018 | 2.26 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 10.90 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | FICA - 072018 | 2.61 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE - 072018 | 9.50 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 136.81 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 9.50 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE - 072018 | 2.70 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 77.62 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE INSURANCE - 072018 | 14.25 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 9.50 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE - 072018 | 23.75 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE - 072018 | 19.00 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 84.19 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE - 072018 | 3.20 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 384.41 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 5.70 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 389.40 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | LIFE - 072018 | 0.10 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 2.87 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 45.67 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 9.50 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 109.25 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 072018 | 103.89 |

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| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 9.50 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 41.10 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 18.50 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 66.50 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 126.80 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 1.28 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 1.85 |
| 94005 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 68.31 |
| 94006 | 7/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | ***VOID*** | - |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | LONG TERM DISABILITY - 072018 | 5.35 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | LTD - 072018 | 12.92 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 638.76 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | LONG TERM DISABILITY - 072018 | 17.45 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | LONG TERM DISABILITY - 072018 | 634.19 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 2.03 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | LONG TERM DISABILITY - 072018 | 16.15 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 81.81 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 22.54 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | LONG TERM DISABILITY - 072018 | 13.77 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 102.19 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 12.26 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 33.25 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 179.33 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | LTD - 072018 | 4.66 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | LTD - 072018 | 12.76 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 26.53 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 13.77 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | LONG TERM - 072018 | 3.50 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 13.14 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | LTD - 072018 | 13.01 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | LTD - 072018 | 13.00 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | LTD - 072018 | 26.93 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | LTD - 072018 | 8.44 |
| 94007 | 7/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 072018 | 7.55 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE | ID 83799-0002 | WORK COMP - TE AI - 072018 | 15.20 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE | ID 83799-0002 | WORK COMP - TE AI - 072018 | 7.40 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE | ID 83799-0002 | WORK COMP - 072018 | 53.23 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE | ID 83799-0002 | WORK COMP - TE AI - 072018 | 24.10 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE | ID 83799-0002 | WORK COMP - TE AI - 072018 | 2.80 |

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| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 111.94 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 880.69 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 905.12 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 22.29 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 120.50 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 31.13 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 165.85 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 19.02 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 1.45 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 124.99 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 19.02 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | (20.29) |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 4.83 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 59.86 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 45.92 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 4.02 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 247.65 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 65.66 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 0.61 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 18.16 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 64.20 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 17.94 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 17.40 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 5.62 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 6.37 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 54.59 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 10.95 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 4.69 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 35.34 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 18.57 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 123.72 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 2.83 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 875.90 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - BUS DRIV - 072018 | 5.45 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - BUS DRIV - 072018 | 12.44 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 31.43 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 37.18 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 67.65 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 10.55 |

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| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 418.05 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 11.65 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 072018 | 535.91 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 3.64 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 072018 | 10.42 |
| 94008 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - BUS DRIV - 072018 | 732.12 |
| 94009 | 7/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | ***VOID*** | - |
| 94010 | 7/31/2018 | U.S. TREASURY | | FICA - 072018 | 144.47 |
| 94010 | 7/31/2018 | U.S. TREASURY | | FICA - 072018 | 508.30 |
| 94010 | 7/31/2018 | U.S. TREASURY | | FICA - 072018 | 646.08 |
| 94010 | 7/31/2018 | U.S. TREASURY | | FICA - 072018 | 344.41 |
| 94010 | 7/31/2018 | U.S. TREASURY | | FICA - 072018 | 329.58 |
| 94010 | 7/31/2018 | U.S. TREASURY | | FICA - 072018 | 1,080.87 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | 143.67 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE - 072018 | 281.91 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 072018 | 1,488.67 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 072018 | 390.44 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 072018 | 2,078.54 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | 93.60 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE - 072018 | 649.71 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 072018 | 239.37 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 072018 | 706.94 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 072018 | 588.14 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | 311.71 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 072018 | 35.47 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 072018 | 50.02 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | 21.46 |
| 94010 | 7/31/2018 | U.S. TREASURY | | FICA - 072018 | 665.29 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 072018 | 3,148.12 |
| 94010 | 7/31/2018 | U.S. TREASURY | | FICA - 072018 | 148.42 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 072018 | 776.05 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 072018 | 882.14 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE - 072018 | 224.43 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | 16.90 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | 1,549.55 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | 234.07 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | (280.45) |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE - 072018 | 61.53 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE - 072018 | 14.09 |

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| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE - 072018 | 69.35 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | 780.02 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE - 072018 | 232.47 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE - 072018 | 61.92 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | 80.35 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE - 072018 | 456.25 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE - 072018 | 244.89 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE - 072018 | 37.33 |
| 94010 | 7/31/2018 | U.S. TREASURY | | FICA - 072018 | 394.41 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE - 072018 | 439.20 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 072018 | 697.41 |
| 94010 | 7/31/2018 | U.S. TREASURY | | FICA - 072018 | 147.28 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | 10,528.03 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | 11,304.37 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | 43.40 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | 7.11 |
| 94010 | 7/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 072018 | 131.79 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | 5.23 |
| 94010 | 7/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 072018 | 306.81 |
| 94011 | 7/31/2018 | U.S. TREASURY | | ***VOID*** | - |
| 94012 | 7/23/2018 | PARKINSON HEATHER | | PER DIEM * ILLUSTRATIVE MATH | 165.20 |
| 94013 | 7/12/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | SHAUNA ROCKS JULY | 9.50 |
| 94014 | 7/18/2018 | KEN RICH LAWN CARE | BLACKFOOT ID 83221 | LAWN MOWING | 5,000.00 |
| 94015 | 7/25/2018 | OSMAN RENE | | PER DIEM * STATE TRAINING * BOISE | 276.80 |
| 94016 | 7/26/2018 | BLACKFOOT SCHOOL DISTRICT #55 | BLACKFOOT ID 83221 | AUDIOLOGIST 2017-18 | 14,360.32 |
| 94017 | 7/26/2018 | CAL RANCH STORES | IDAHO FALLS ID 83403-1866 | ***VOID*** | - |
| 94017 | 7/26/2018 | CAL RANCH STORES | IDAHO FALLS ID 83403-1866 | KILLZALL * VOID | - |
| 94018 | 7/26/2018 | CARPET DIRECT & FLOORING LLC | REXBURG ID 83440 | NEW TILE * LABOR | 3,890.60 |
| 94018 | 7/26/2018 | CARPET DIRECT & FLOORING LLC | REXBURG ID 83440 | NEW TILE * LABOR | 3,658.56 |
| 94018 | 7/26/2018 | CARPET DIRECT & FLOORING LLC | REXBURG ID 83440 | NEW TILE * LABOR | 3,443.60 |
| 94018 | 7/26/2018 | CARPET DIRECT & FLOORING LLC | REXBURG ID 83440 | NEW TILE * LABOR | 2,278.86 |
| 94019 | 7/26/2018 | DOUGAL DAVID | | PER DIEM * IASA CONF | 274.80 |
| 94020 | 7/26/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | DIAG CUT PLIERS | 35.58 |
| 94020 | 7/26/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | RETAINING KIT | 4.70 |
| 94020 | 7/26/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | CEIL SENSOR | 172.92 |
| 94020 | 7/26/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | HL CUTTER | 79.44 |
| 94020 | 7/26/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | MISC CLAMPS | 20.40 |
| 94020 | 7/26/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | ELBOWS * RACEWAY BOX | 17.12 |
| 94020 | 7/26/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | PADLOCK ATTACH | 21.10 |

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| 94021 | 7/26/2018 | FASTENAL COMPANY | WINONA MN 55987-1286 | PHILLIPS POWER | 6.32 |
| 94021 | 7/26/2018 | FASTENAL COMPANY | WINONA MN 55987-1286 | TORX SCREWBIT | 9.35 |
| 94022 | 7/26/2018 | FRONTLINE EDUCATION | PHILADELPHIA PA 19178 | ABSENCE * SUBSTITUTE MANAGEMENT | 3,000.00 |
| 94022 | 7/26/2018 | FRONTLINE EDUCATION | PHILADELPHIA PA 19178 | FRONTLINE CENTRAL * IMPLEMENTATION | 3,000.00 |
| 94022 | 7/26/2018 | FRONTLINE EDUCATION | PHILADELPHIA PA 19178 | ABSENCE * SUBSTITUTE MANAGEMENT | 6,259.68 |
| 94023 | 7/26/2018 | HYPERTEC DIRECT USA | TEMPE AZ 85282 | LUXOR CHARGING CART | 987.32 |
| 94024 | 7/26/2018 | IDAHO DEPT. OF ENVIRONMENTAL | BOISE ID 83706-1255 | WATER SYSTEM FEE * MIDDLE | 100.00 |
| 94025 | 7/26/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * RIVERSIDE | 795.04 |
| 94025 | 7/26/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * DISTRICT | 503.03 |
| 94025 | 7/26/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * MIDDLE | 1,045.00 |
| 94025 | 7/26/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * LIGHTS WEST | 5.19 |
| 94025 | 7/26/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER FIELD | 88.02 |
| 94025 | 7/26/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * LIGHTS EAST | 5.19 |
| 94025 | 7/26/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * HIGH | 4,812.44 |
| 94025 | 7/26/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * IRRIGATION | 495.39 |
| 94025 | 7/26/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * SCIENCE | 511.22 |
| 94025 | 7/26/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * JR HIGH | 2,295.27 |
| 94025 | 7/26/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * WELL | 244.14 |
| 94026 | 7/26/2018 | LAWSON PRODUCTS | CHICAGO IL 60680-9401 | CUT OFF WHEEL | 60.76 |
| 94027 | 7/26/2018 | M&A PLUMBING | BLACKFOOT ID 83221 | LABOR SUPPLIES * HIGH | 400.00 |
| 94028 | 7/26/2018 | MLS LANDSCAPE SERVICES | BLACKFOOT ID 83221 | SPRINKLER REPAIR * FIELDS | 1,389.99 |
| 94028 | 7/26/2018 | MLS LANDSCAPE SERVICES | BLACKFOOT ID 83221 | INSTALLED SPRINKLER SYSTEM * JR HI | 30,213.90 |
| 94029 | 7/26/2018 | ODELL'S FURNITURE | BLACKFOOT ID 83221 | ACCENT CHAIRS * SOFA | 617.00 |
| 94030 | 7/26/2018 | OPEN UP RESOURCES | SAN FRANCISCO CA 94139 | MATH TRAINING * SAN FRAN | 750.00 |
| 94030 | 7/26/2018 | OPEN UP RESOURCES | SAN FRANCISCO CA 94139 | TEACHERS MANUAL * FULL GRADE COUR: | 2,737.80 |
| 94030 | 7/26/2018 | OPEN UP RESOURCES | SAN FRANCISCO CA 94139 | MATH TRAINING * SAN FRAN | 500.00 |
| 94030 | 7/26/2018 | OPEN UP RESOURCES | SAN FRANCISCO CA 94139 | MATH TRAINING * SAN FRAN | 250.00 |
| 94030 | 7/26/2018 | OPEN UP RESOURCES | SAN FRANCISCO CA 94139 | TEACHERS MANUALS | 997.00 |
| 94031 | 7/26/2018 | PRB OIL COMPANY LLC | BLACKFOOT ID 83221 | 400 GALS UNLEADED | 1,082.40 |
| 94032 | 7/26/2018 | PRO RENTALS & SALES INC | BLACKFOOT ID 83221 | TRAILER RENTAL | 406.80 |
| 94033 | 7/26/2018 | READEZIGN HOLDINGS | BLACKFOOT ID 83221 | PAINTING LABOR SUPPLIES | 5,529.10 |
| 94034 | 7/26/2018 | RMES | POCATELLO ID 83201 | DRAFT ENVIRONMENTAL DOCUMENT | 6,712.50 |
| 94035 | 7/26/2018 | RUSH TRUCK CENTERS | DECATUR AL 35609 | LABOR SUPPLIES BUS | 857.53 |
| 94035 | 7/26/2018 | RUSH TRUCK CENTERS | DECATUR AL 35609 | MIRROR | 70.48 |
| 94036 | 7/26/2018 | SHIFFLER | DETROIT MI 48278 | FLIP ON FOOT SAVERS | 1,266.74 |
| 94037 | 7/26/2018 | SPLASHTOP INC. | SAN JOSE CA 95129 | SUBSCRIPTION SPLASHTOP ENTERPRISE | 1,500.00 |
| 94038 | 7/26/2018 | STANDARD PLUMBING SUPPLY CO | SANDY UT 84070 | RPS ROTOR | 8.50 |
| 94039 | 7/26/2018 | STAPLES | LOUISVILLE KY 40290-1036 | COLORED PAPER | 373.80 |
| 94039 | 7/26/2018 | STAPLES | LOUISVILLE KY 40290-1036 | RISO INK | 332.15 |

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| 94040 | 7/26/2018 | STATE DEPARTMENT OF EDUCATION | BOISE ID 83720-0027 | FINGERPRINTING FEE | 2,000.00 |
| 94041 | 7/26/2018 | STATE TAX COMMISSION | BOISE ID 83707-0076 | JUNE SALES TAX | 1.80 |
| 94041 | 7/26/2018 | STATE TAX COMMISSION | BOISE ID 83707-0076 | JUNE SALES TAX | 4,148.13 |
| 94042 | 7/26/2018 | TEK-HUT | TWIN FALLS ID 83301-6400 | AEROHIVE * HIVE MANAGER | 25,290.00 |
| 94043 | 7/26/2018 | UNITY SCHOOL BUS PARTS | CLINTONTOWN MI 48038 | MOTOR * BROOM HOLDER * SEAT PATCH | 404.59 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | KESLERS | 51.98 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | PETERSON BOYS | 34.00 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | HONG KONG | 116.00 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | WALMART | 66.60 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | EL MIRARDOR | 116.36 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | MAVERICK | 41.25 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | AMERICAN BAND | 1,078.70 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | TTP USA CONF * SEYMOUR * SCHELLENB | 897.60 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | MCDONALDS | 12.29 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | BARTONS CLUB | 20.80 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | NOODLES * CO | 20.94 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | CONCOO | 36.53 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | ALBERTSONS | 60.65 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | BOOK * THE SCHOOL LEADERS GUIDE | 248.55 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | LUNCH * SECRETARIES | 176.90 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | WABBLE CHAIR | 101.96 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | END OF YEAR BUS DRIVER MEETING | 382.51 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | EDUFEST * LOVELAND*LEAVITT*SNODGR | 1,573.95 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | LODGING | 898.35 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | JUMP ROPES * CARTS | 268.36 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | UBERBREW | 27.00 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | CENEX PUMP | 28.12 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | MCONDALDS | 11.99 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | LODGING * IASA CONF | 606.44 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | FLIGHT * SAN FRAN | 503.61 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | LODGING * EUREKA MATH TRAINING | 2,134.45 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | LODGING * EUREKA MATH TRAINING | 2,946.37 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | LODGING * EUREKA MATH TRAINING | 2,429.09 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | COUNTDOWN STUDENT KIT | 1,201.20 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | ADOBE | 14.99 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | LODGING * BOISE | 557.46 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | WALMART | 43.79 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | U OF IDAHO | 40.00 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | GTM SPORTS | 690.20 |

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| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | ZAPPOS | 1,371.49 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | ZAPPOS | 246.19 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | TOMMY VAUGHNS | 94.90 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | VERNS RADIO SHACK | 107.96 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | WALMART | 37.06 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | HEAT SHRINK TUBES | 583.60 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | CABLE LABELER KIT | 593.90 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | DC GRAVES | 699.76 |
| 94044 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | BINGHAM COUNTY IMPLEMENT | 70.19 |
| 94045 | 7/26/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | ***VOID*** | - |
| 94046 | 7/30/2018 | DUNN RICH | BLACKFOOT ID 83221 | PER DIEM * IASA CONF | 274.80 |
| 94047 | 8/1/2018 | RUSH TRUCK CENTERS | DECATUR AL 35609 | NEW BUS | 79,620.00 |
| 94047 | 8/1/2018 | RUSH TRUCK CENTERS | DECATUR AL 35609 | NEW BUS | 79,620.00 |
| 94048 | 7/30/2018 | PETERSEN JANA E | BLACKFOOT ID 83221 | PER DIEM * IASA CONF | 274.80 |
| 94049 | 7/26/2018 | CAL RANCH STORES | IDAHO FALLS ID 83403-1866 | COME CAP * PHILLIPS | 6.96 |
| 94049 | 7/26/2018 | CAL RANCH STORES | IDAHO FALLS ID 83403-1866 | BAG LAG SHIELD * HEX | 9.79 |
| 94049 | 7/26/2018 | CAL RANCH STORES | IDAHO FALLS ID 83403-1866 | KNIFE * BLADES | 8.48 |
| 94050 | 8/2/2018 | BROOKS PAYTON | | PAYROLL CORRECTION | 116.70 |
| 94051 | 8/2/2018 | READEZIGN HOLDINGS | BLACKFOOT ID 83221 | PAINTING | 5,851.00 |
| 94052 | 8/2/2018 | SCOTT THADDEAUS | BLACKFOOT ID 83221 | MILEAGE REIMBURSEMENT | 123.48 |
| 94053 | 8/9/2018 | AIKELE DENISE | BLACKFOOT ID 83221 | ***VOID*** | - |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 4,417.50 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 2,565.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 5,130.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 6,004.76 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 5,700.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 11,936.35 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 33.65 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 1,710.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 285.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 570.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 285.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 285.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 570.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 1,596.57 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 570.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 269.95 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 570.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 570.00 |

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| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 285.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 855.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 855.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 855.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 1,710.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 113.43 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 570.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 570.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 342.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 433.20 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 433.20 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 399.00 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 5.45 |
| 94053 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 092018 | 570.00 |
| 94054 | 8/9/2018 | ALERT SOLUTIONS INC | CRANSTON RI 02920 | ***VOID*** | - |
| 94054 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | ***VOID*** | - |
| 94055 | 8/9/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | ***VOID*** | - |
| 94055 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | ***VOID*** | - |
| 94056 | 8/9/2018 | BAIR SHERRILYNN | FIRTH ID 83236 | ***VOID*** | - |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 73.84 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 41.44 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 17.05 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 17.81 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 41.44 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 75.91 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 2.45 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 20.72 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 41.44 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 36.92 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 26.04 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 11.16 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 29.01 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 5.02 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 22.75 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 36.92 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 36.92 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 14.85 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 12.43 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 20.72 |

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| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 36.92 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 36.92 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 41.44 |
| 94056 | 9/30/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 092018 | 0.60 |
| 94057 | 8/9/2018 | BINGHAM CO-OP INC | BLACKFOOT ID 83221-0887 | ***VOID*** | - |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 383.32 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 186.48 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 371.84 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 466.20 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 455.84 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 1,004.24 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 82.88 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 41.44 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 41.44 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 124.32 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 20.72 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 41.44 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 20.72 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 20.72 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 74.63 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 82.88 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 19.63 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 41.44 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 41.44 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 41.44 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 41.44 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 16.00 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 47.25 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 41.44 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 81.50 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 81.59 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 82.88 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 80.99 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 118.46 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 40.78 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 5.22 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 40.03 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 82.88 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 126.55 |
| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76: | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 41.44 |

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| 94057 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76 | SALT LAKE CITY UT 84127-1372 | DENTAL - 092018 | 4.26 |
| 94058 | 8/9/2018 | BLACKFOOT SCHOOL DISTRICT #55 | BLACKFOOT ID 83221 | ***VOID*** | - |
| 94058 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76 | SALT LAKE CITY UT 84127-1372 | ***VOID*** | - |
| 94059 | 8/9/2018 | CAL RANCH STORES | IDAHO FALLS ID 83403-1866 | ***VOID*** | - |
| 94059 | 9/30/2018 | DELTA DENTAL OF IDAHO-GROUP76 | SALT LAKE CITY UT 84127-1372 | ***VOID*** | - |
| 94060 | 8/9/2018 | CCS PRESENTATION SYSTEMS LLC | LAS VEGAS NV 89146 | ***VOID*** | - |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 5,803.37 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 3,470.79 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 4,369.74 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 6,218.49 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 40.27 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 5,568.40 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 114.95 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 14,535.48 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 14.68 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 1,354.10 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 515.89 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 412.52 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 555.12 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 598.24 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 523.45 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 1,210.91 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 430.87 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 187.65 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 187.65 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 458.60 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 784.57 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 370.80 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 191.68 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 191.68 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 772.88 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 1,111.72 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 1,932.73 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 1,028.95 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 766.48 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 1,252.46 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 14.04 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 189.74 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY | BOISE ID 83720-0078 | PERSI SICK LEAVE - 092018 | 56.47 |

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| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 4.49 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 092018 | 14.08 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 1,548.22 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 191.68 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 179.92 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 762.87 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 237.58 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 1,126.30 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 1,005.37 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 954.18 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 30.00 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 972.09 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 1,704.50 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 507.29 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 40.42 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 160.50 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 56.02 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 171.12 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 165.26 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 190.83 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 215.43 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 215.43 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 110.08 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 68.12 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 260.30 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 208.09 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 208.09 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 104.83 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 1,017.65 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 466.66 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 320.01 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 141.83 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 221.42 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 31.45 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 62.90 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 192.64 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 96.38 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 79.18 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 118.01 |

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| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 533.57 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 232.00 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 344.48 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 145.90 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 237.52 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 232.00 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 570.40 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 41.50 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 692.64 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 402.62 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 225.42 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 158.35 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 240.49 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 84.03 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 241.54 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 270.60 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 092018 | 20.99 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 154.52 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 292.57 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 298.11 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 116.08 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 270.60 |
| 94060 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 092018 | 272.48 |
| 94061 | 8/9/2018 | CENTRAL TRANSFER STATION | BLACKFOOT ID 83221 | ***VOID*** | - |
| 94061 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | ***VOID*** | - |
| 94062 | 8/9/2018 | CHEMSEARCH | DALLAS TX 75397-1269 | ***VOID*** | - |
| 94062 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | ***VOID*** | - |
| 94063 | 8/9/2018 | CHRISTIANSSEN CARISSA | MORELAND ID 83256 | ***VOID*** | - |
| 94063 | 9/30/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | ***VOID*** | - |
| 94064 | 8/9/2018 | DELTA DENTAL OF IDAHO-GROUP76 | SALT LAKE CITY UT 84127-1372 | ***VOID*** | - |
| 94064 | 9/30/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | LIFE INSURANCE - 092018 | 125.87 |
| 94064 | 9/30/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | LIFE - 092018 | 61.75 |
| 94064 | 9/30/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | LIFE - 092018 | 92.53 |
| 94064 | 9/30/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | LIFE - 092018 | 120.96 |
| 94064 | 9/30/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | LIFE - 092018 | 123.50 |
| 94064 | 9/30/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | LIFE - 092018 | 267.62 |
| 94064 | 9/30/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | LIFE - 092018 | 0.56 |
| 94064 | 9/30/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | LIFE - 092018 | 9.50 |
| 94064 | 9/30/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | LIFE - 092018 | 16.16 |

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| 94065 | 9/30/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | ***VOID*** | - |
| 94066 | 8/9/2018 | FASTENAL COMPANY | WINONA MN 55987-1286 | ***VOID*** | - |
| 94066 | 9/30/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | ***VOID*** | - |
| 94067 | 8/9/2018 | GCA SERVICES GROUP | ATLANTA GA 30353-4198 | ***VOID*** | - |
| 94067 | 9/30/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | ***VOID*** | - |
| 94068 | 8/9/2018 | HARRINGTON LON | | ***VOID*** | - |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 144.28 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 207.59 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 181.06 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 3.83 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 484.14 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 0.49 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 39.99 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 12.86 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 13.77 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 14.80 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 15.15 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 17.48 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 32.33 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 14.38 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 6.26 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 6.27 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 15.31 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 46.11 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 22.54 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 12.38 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 13.76 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 33.60 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 23.29 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 17.25 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 26.22 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 31.20 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 27.36 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 52.68 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LONG TERM DISABILITY - 092018 | 0.47 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 6.37 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 7.19 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 7.19 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 3.68 |

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| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 193.72 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 14.19 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 6.95 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 6.94 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 7.39 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 3.50 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 2.10 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 6.43 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 115.87 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 6.43 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 7.53 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 12.86 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 8.03 |
| 94068 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 092018 | 8.06 |
| 94069 | 8/9/2018 | IDAHO DEPT. OF ENVIRONMENTAL | BOISE ID 83706-1255 | ***VOID*** | - |
| 94069 | 9/30/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | ***VOID*** | - |
| 94070 | 8/9/2018 | IDAHO DIGITAL LEARNING ACADEM | BOISE ID 83702 | ***VOID*** | - |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 71.38 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 36.17 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 0.43 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 0.87 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 17.10 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 8.84 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 2.97 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 8.84 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 8.84 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 6.18 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 8.29 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 47.99 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 10.95 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 51.93 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 43.98 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 35.63 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 46.35 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 51.26 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 47.45 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 89.11 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 1.39 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 35.34 |

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| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 18.24 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 26.62 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 2.93 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 0.65 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 1,016.54 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 092018 | 0.64 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 537.80 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 69.06 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 418.04 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 7.40 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 2.58 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 7.89 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 270.84 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 8.80 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 7.62 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 161.75 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 206.87 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 322.63 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 9.93 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 9.93 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 5.08 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 3.13 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 1.86 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 111.94 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 258.24 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 6.14 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 711.89 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 0.68 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 64.53 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 46.93 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 9.60 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 9.59 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 21.52 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 14.76 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 6.54 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 10.21 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 1.45 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 4.83 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 23.78 |

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| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 2.90 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 19.02 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 4.45 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 3.65 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 7.69 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 49.72 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 10.69 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 18.05 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 8.88 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 7.15 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 8.65 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 41.61 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 21.14 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 53.13 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 24.13 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 55.82 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 10.95 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 18.55 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 10.70 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 26.31 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 1.91 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 10.39 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 34.82 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 7.30 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 0.65 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 11.09 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 3.88 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 19.86 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 11.13 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 69.58 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 18.93 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 134.85 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 140.40 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 158.67 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 49.92 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 150.93 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 117.18 |
| 94070 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 092018 | 8.65 |
| 94071 | 8/9/2018 | JERRY CLARK | IDAHO FALLS ID 83406 | ***VOID*** | - |

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|-------|-----------|----------------------|------------------------|-------------------------------|----------|
| 94071 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | ***VOID*** | - |
| 94072 | 8/9/2018 | KEN RICH LAWN CARE | BLACKFOOT ID 83221 | ***VOID*** | - |
| 94072 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | ***VOID*** | - |
| 94073 | 8/9/2018 | KERNS DAVID | IDAHO FALLS ID 83402 | ***VOID*** | - |
| 94073 | 9/30/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | ***VOID*** | - |
| 94074 | 8/9/2018 | LASER PROS | MONTROSE CA 91020-1626 | ***VOID*** | - |
| 94074 | 9/30/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 092018 | 1,643.53 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 2,488.82 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 3,240.09 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 31.00 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 96.39 |
| 94074 | 9/30/2018 | U.S. TREASURY | | MEDICARE - 092018 | 89.94 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 1,936.04 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 78.11 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 8,756.10 |
| 94074 | 9/30/2018 | U.S. TREASURY | | MEDICAL - 092018 | 111.46 |
| 94074 | 9/30/2018 | U.S. TREASURY | | MEDICARE - 092018 | 89.12 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 3,171.26 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 8.59 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 818.58 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 351.35 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 303.76 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 8.61 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 129.37 |
| 94074 | 9/30/2018 | U.S. TREASURY | | MEDICARE - 092018 | 129.37 |
| 94074 | 9/30/2018 | U.S. TREASURY | | MEDICARE - 092018 | 64.29 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 110.29 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 39.86 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 110.28 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 261.51 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 148.08 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 883.67 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 11.49 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 101.76 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 39.24 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 577.51 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 144.47 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 552.74 |
| 94074 | 9/30/2018 | U.S. TREASURY | | FICA - 092018 | 571.54 |

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| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 1,121.13 |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 505.71 |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 240.54 |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 617.75 |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 73.53 |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 38.62 |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 119.63 |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 174.38 |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 17.00 |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 61.61 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 584.00 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 119.63 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 254.92 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 74.57 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 130.00 |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 329.38 |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 137.12 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 37.78 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 3,538.92 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 22.86 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 237.32 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 327.36 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 313.82 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 691.86 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 250.49 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 454.01 |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 52.61 |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 96.12 |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 306.94 |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 109.74 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 44.31 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 126.68 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 205.95 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 5.74 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 88.52 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 185.00 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 104.95 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 106.24 |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 81.47 |

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| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 102.79 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 666.49 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 441.79 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 597.42 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 648.07 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 16.31 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 452.46 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 7.63 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE-EMPLOYER PO - 092018 | 8.26 | |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 132.95 | |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 126.69 | |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 23.40 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICAID - 092018 | 233.73 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 308.18 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 128.34 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 443.64 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 88.64 | |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 140.45 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 46.50 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 141.06 | |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 198.54 | |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 234.95 | |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 66.66 | |
| 94074 | 9/30/2018 | U.S. TREASURY | FICA - 092018 | 146.67 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 114.25 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 125.60 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 194.18 | |
| 94074 | 9/30/2018 | U.S. TREASURY | MEDICARE - 092018 | 73.58 | |
| 94075 | 8/9/2018 | LEAVITT KIRSTEN | BLACKFOOT ID 83221 | ***VOID*** | - |
| 94075 | 9/30/2018 | U.S. TREASURY | | ***VOID*** | - |
| 94076 | 8/9/2018 | M&A PLUMBING | BLACKFOOT ID 83221 | ***VOID*** | - |
| 94076 | 9/30/2018 | U.S. TREASURY | | ***VOID*** | - |
| 94077 | 8/9/2018 | MUNSON JILL | BLACKFOOT ID 83221 | ***VOID*** | - |
| 94077 | 9/30/2018 | U.S. TREASURY | | ***VOID*** | - |
| 94078 | 8/9/2018 | NORCO INC | SALT LAKE CITY UT 84141 | ***VOID*** | - |
| 94079 | 8/9/2018 | O'REILLY AUTOMOTIVE STORE INC | SPRINGFIELD MO 65801-9464 | ***VOID*** | - |
| 94080 | 8/9/2018 | PEARSON ASSESSMENT | CHICAGO IL 60693 | ***VOID*** | - |
| 94081 | 8/9/2018 | PLATT | BOSTON MA 02241-8759 | ***VOID*** | - |
| 94082 | 8/9/2018 | PRESENCE LEARNING INC. | LOS ANGELES CA 90074 | ***VOID*** | - |

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| 94083 | 8/9/2018 | PSI ENVIRONMENTAL SERVICES INC | IDAHO FALLS ID 83402 | ***VOID*** | - |
| 94084 | 8/9/2018 | RMES | POCATELLO ID 83201 | ***VOID*** | - |
| 94085 | 8/9/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | ***VOID*** | - |
| 94086 | 8/9/2018 | SCHOLASTIC BOOK CLUBS | JEFFERSON CITY MO 65102-3721 | ***VOID*** | - |
| 94087 | 8/9/2018 | SHERWIN WILLIAMS CO | IDAHO FALLS ID 83404 | ***VOID*** | - |
| 94088 | 8/9/2018 | SILVERBACK LEARNING SOLUTIONS | MERIDIAN ID 83642 | ***VOID*** | - |
| 94089 | 8/9/2018 | SNAKE RIVER HIGH SCHOOL | BLACKFOOT ID 83221 | ***VOID*** | - |
| 94090 | 8/9/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | ***VOID*** | - |
| 94091 | 8/9/2018 | STANDARD INSURANCE OF PORTLAND | PORTLAND OR 97228-6367 | ***VOID*** | - |
| 94092 | 8/9/2018 | STANDARD PLUMBING SUPPLY CO | SANDY UT 84070 | ***VOID*** | - |
| 94093 | 8/9/2018 | TETON COMMUNICATIONS INC | IDAHO FALLS ID 83402 | ***VOID*** | - |
| 94094 | 8/9/2018 | WESTERN MOUNTAIN BUS SALES | NAMPA ID 83686 | ***VOID*** | - |
| 94095 | 8/9/2018 | WINDOW WELDERS INC | BLACKFOOT ID 83221 | ***VOID*** | - |
| 94096 | 8/9/2018 | AIKELE DENISE | BLACKFOOT ID 83221 | 2017-18 ASSESSMENTS | 504.00 |
| 94097 | 8/9/2018 | ALERT SOLUTIONS INC | CRANSTON RI 02920 | SWIFTK12 POWERSCHOOL | 255.00 |
| 94098 | 8/9/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * DISTRICT | 47.27 |
| 94098 | 8/9/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * GALEN | 9.71 |
| 94098 | 8/9/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * GALEN | 9.71 |
| 94098 | 8/9/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * GALEN | 9.71 |
| 94098 | 8/9/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * GALEN | 9.71 |
| 94098 | 8/9/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * GALEN | 9.71 |
| 94098 | 8/9/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * GALEN | 9.71 |
| 94098 | 8/9/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * DISTRICT | 47.27 |
| 94098 | 8/9/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * DISTRICT | 47.27 |
| 94098 | 8/9/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * DISTRICT | 47.27 |
| 94098 | 8/9/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * DISTRICT | 47.27 |
| 94098 | 8/9/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * DISTRICT | 47.27 |
| 94098 | 8/9/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * DISTRICT | 47.27 |
| 94099 | 8/9/2018 | BAIR SHERRILYNN | FIRTH ID 83236 | REIMBURSE PARKING * MATH CONF | 35.00 |
| 94099 | 8/9/2018 | BAIR SHERRILYNN | FIRTH ID 83236 | REIMBURSE UBER * MATH CONF | 113.19 |
| 94100 | 8/9/2018 | BINGHAM CO-OP INC | BLACKFOOT ID 83221-0887 | KILLZALL | 189.98 |
| 94101 | 8/9/2018 | BLACKFOOT SCHOOL DISTRICT #55 | BLACKFOOT ID 83221 | CONSORTIUM REPAIRMAN COST | 26,002.94 |
| 94102 | 8/9/2018 | CAL RANCH STORES | IDAHO FALLS ID 83403-1866 | HOOK * EYE | 10.54 |
| 94102 | 8/9/2018 | CAL RANCH STORES | IDAHO FALLS ID 83403-1866 | KNIFE * HANDLE | 21.98 |
| 94102 | 8/9/2018 | CAL RANCH STORES | IDAHO FALLS ID 83403-1866 | HANDLE | 35.98 |
| 94102 | 8/9/2018 | CAL RANCH STORES | IDAHO FALLS ID 83403-1866 | CUT OFF WHEEL * BUNGEE | 16.95 |
| 94102 | 8/9/2018 | CAL RANCH STORES | IDAHO FALLS ID 83403-1866 | KNIFE | 6.29 |
| 94103 | 8/9/2018 | CCS PRESENTATION SYSTEMS LLC | LAS VEGAS NV 89146 | EPSON PROJECTORS * WALL MOUNTS | 10,680.00 |
| 94104 | 8/9/2018 | CENTRAL TRANSFER STATION | BLACKFOOT ID 83221 | GARBAGE HAULED | 31.00 |
| 94105 | 8/9/2018 | CHEMSEARCH | DALLAS TX 75397-1269 | ECOFLOW BIO | 870.00 |

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| 94105 | 8/9/2018 | CHEMSEARCH | DALLAS TX 75397-1269 | ECOFLOW BIO | 870.00 |
| 94105 | 8/9/2018 | CHEMSEARCH | DALLAS TX 75397-1269 | ECOFLOW BIO | 870.00 |
| 94105 | 8/9/2018 | CHEMSEARCH | DALLAS TX 75397-1269 | CONTRACT WATER PROGRAM | 915.35 |
| 94106 | 8/9/2018 | CHRISTIENSEN CARISSA | MORELAND ID 83256 | PER DIEM * CTE CONF | 255.76 |
| 94107 | 8/9/2018 | DELTA DENTAL OF IDAHO-GROUP76 | SALT LAKE CITY UT 84127-1372 | WENDI BRIGGS | 40.23 |
| 94108 | 8/9/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | LED LIGHT | 330.00 |
| 94108 | 8/9/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | LED LIGHT | 1,156.25 |
| 94108 | 8/9/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | GFCI PLATE | 1.71 |
| 94108 | 8/9/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | LED LIGHTS | 27.75 |
| 94108 | 8/9/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | WINGED TAN TWIST | 25.26 |
| 94108 | 8/9/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | GFCI PLATE | 1.71 |
| 94108 | 8/9/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | LED LIGHTS | 925.00 |
| 94108 | 8/9/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | EMT CONNECTIONS | 118.37 |
| 94108 | 8/9/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | ADAPTER * OUTLET BOX * CEMENT | 443.07 |
| 94109 | 8/9/2018 | FASTENAL COMPANY | WINONA MN 55987-1286 | HOLE SAW | 129.40 |
| 94110 | 8/9/2018 | GCA SERVICES GROUP | ATLANTA GA 30353-4198 | CUSTODIAL SERVICES | 24,944.92 |
| 94111 | 8/9/2018 | HARRINGTON LON | | MILEAGE REIMB * SUMMER LEADERSHIP | 37.80 |
| 94112 | 8/9/2018 | IDAHO DEPT. OF ENVIRONMENTAL | BOISE ID 83706-1255 | DRINKING FEE * ROCKFORD*void | - |
| 94112 | 8/9/2018 | IDAHO DEPT. OF ENVIRONMENTAL | BOISE ID 83706-1255 | DRINKING FEE * MORELAND*VOID | 100.00 |
| 94113 | 8/9/2018 | IDAHO DIGITAL LEARNING ACADEM | BOISE ID 83702 | IDLA ONLINE | 225.00 |
| 94114 | 8/9/2018 | JERRY CLARK | IDAHO FALLS ID 83406 | PIANO TUNING | 500.00 |
| 94115 | 8/9/2018 | KEN RICH LAWN CARE | BLACKFOOT ID 83221 | LAWN MOWING | 3,750.00 |
| 94116 | 8/9/2018 | KERNS DAVID | IDAHO FALLS ID 83402 | PER DIEM * IASA CONF | 192.18 |
| 94117 | 8/9/2018 | LASER PROS | MONTROSE CA 91020-1626 | BROTHER TONER | 279.99 |
| 94118 | 8/9/2018 | LEAVITT KIRSTEN | BLACKFOOT ID 83221 | REIMBURSE HOTEL PARKING | 60.00 |
| 94119 | 8/9/2018 | M&A PLUMBING | BLACKFOOT ID 83221 | REPLACED DOUBLE CHECK VALVE | 680.00 |
| 94120 | 8/9/2018 | MUNSON JILL | BLACKFOOT ID 83221 | REIMBURSE SNACKS * NEW TEACHER MTC | 50.56 |
| 94121 | 8/9/2018 | NORCO INC | SALT LAKE CITY UT 84141 | CYLINDER RENTAL | 45.71 |
| 94122 | 8/9/2018 | O'REILLY AUTOMOTIVE STORE INC | SPRINGFIELD MO 65801-9464 | OIL FILTER * OIL | 24.18 |
| 94123 | 8/9/2018 | PEARSON ASSESSMENT | CHICAGO IL 60693 | KABC MANUAL & FORMS | 169.35 |
| 94123 | 8/9/2018 | PEARSON ASSESSMENT | CHICAGO IL 60693 | WISC COMPLETE KITS * REPORTS | 1,461.95 |
| 94124 | 8/9/2018 | PLATT | BOSTON MA 02241-8759 | SNAP WIRE * BASE * COVER | 132.61 |
| 94124 | 8/9/2018 | PLATT | BOSTON MA 02241-8759 | SNAP WIRE | 5.12 |
| 94125 | 8/9/2018 | PRESENCE LEARNING INC. | LOS ANGELES CA 90074 | EVALUATIONS | 382.00 |
| 94126 | 8/9/2018 | PSI ENVIRONMENTAL SERVICES INC | IDAHO FALLS ID 83402 | GARBAGE CONTRACT | 907.20 |
| 94127 | 8/9/2018 | RMES | POCATELLO ID 83201 | PREPARE PROJECT MEETING | 1,800.00 |
| 94128 | 8/9/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | NAILS | 6.24 |
| 94128 | 8/9/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | GLOVES | 59.98 |
| 94128 | 8/9/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | SAW BLADES | 15.96 |

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| 94128 | 8/9/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | ABS CAP * PINE | 53.89 |
| 94128 | 8/9/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | MISC BITS | 15.35 |
| 94128 | 8/9/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | SPRINKLER H EAD | 4.59 |
| 94128 | 8/9/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | MISC SUPPLIES | 39.67 |
| 94128 | 8/9/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | HOSE CLAMPS | 6.34 |
| 94128 | 8/9/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | WASHERS * PINE * PRY BAR | 37.38 |
| 94128 | 8/9/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | CEMENT * BRACKETS | 28.86 |
| 94129 | 8/9/2018 | SCHOLASTIC BOOK CLUBS | JEFFERSON CITY MO 65102-3720 | LETS FIND OUT * NEWS * MAGAZINE | 1,703.85 |
| 94130 | 8/9/2018 | SHERWIN WILLIAMS CO | IDAHO FALLS ID 83404 | PAINT | 35.88 |
| 94130 | 8/9/2018 | SHERWIN WILLIAMS CO | IDAHO FALLS ID 83404 | PAINT | 187.65 |
| 94131 | 8/9/2018 | SILVERBACK LEARNING SOLUTIONS | MERIDIAN ID 83642 | EDIFY ASSESS SUSBSCRIPTION | 2,430.00 |
| 94132 | 8/9/2018 | SNAKE RIVER HIGH SCHOOL | BLACKFOOT ID 83221 | REIMBURSE TEXAS INSTRUMENTS | 88.80 |
| 94132 | 8/9/2018 | SNAKE RIVER HIGH SCHOOL | BLACKFOOT ID 83221 | REPLACEMENT CHAIRS FOR TEACHERS | 1,632.78 |
| 94133 | 8/9/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | SOLUTION TREE CONF REGISTRATION | 1,338.00 |
| 94133 | 8/9/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | SOLUTION TREE CONF REGISTRATION | 1,672.50 |
| 94133 | 8/9/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | SOLUTION TREE CONF REGISTRATION | 1,338.00 |
| 94133 | 8/9/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | SOLUTION TREE CONF REGISTRATION | 1,672.50 |
| 94133 | 8/9/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | SOLUTION TREE CONF REGISTRATION | 669.00 |
| 94134 | 8/9/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | WENDI BRIGGS | 9.50 |
| 94134 | 8/9/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | SHAUNA ROCKS | 9.50 |
| 94135 | 8/9/2018 | STANDARD PLUMBING SUPPLY CO | SANDY UT 84070 | GALV PLUG * ADAPTER | 7.70 |
| 94135 | 8/9/2018 | STANDARD PLUMBING SUPPLY CO | SANDY UT 84070 | COOLER | 731.75 |
| 94136 | 8/9/2018 | TETON COMMUNICATIONS INC | IDAHO FALLS ID 83402 | CREDIT | (76.25) |
| 94136 | 8/9/2018 | TETON COMMUNICATIONS INC | IDAHO FALLS ID 83402 | REPROGRAM BUS FLEET RADIOS | 774.00 |
| 94136 | 8/9/2018 | TETON COMMUNICATIONS INC | IDAHO FALLS ID 83402 | BUILDING AND TOWER SPACE | 195.00 |
| 94137 | 8/9/2018 | WESTERN MOUNTAIN BUS SALES | NAMPA ID 83686 | HEATER SWITCH * FILTER | 226.05 |
| 94138 | 8/9/2018 | WINDOW WELDERS INC | BLACKFOOT ID 83221 | REPAIR BUS WINDOWS | 502.10 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 550.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 1,458.22 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 5,500.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 550.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 80.40 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 165.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 3,850.04 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 698.10 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 17,325.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 16,500.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS - 082018 | 550.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 1,100.00 |

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| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 3,138.38 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 71.59 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 2,636.58 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 550.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 3,025.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 1,100.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 550.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 330.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 2,237.45 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 2,750.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 271.45 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 1,019.60 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 63.28 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 345.58 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 2,009.49 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 791.10 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 385.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 550.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 550.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 550.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 550.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 531.23 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 1,650.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 119.01 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL - 082018 | 550.00 |
| 94139 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS MEDICAL - 082018 | 770.00 |
| 94140 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | ***VOID*** | - |
| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 082018 | 10.83 |
| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 082018 | 117.76 |
| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 082018 | 12.07 |
| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 082018 | 20.11 |
| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 082018 | 1.86 |
| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 082018 | 3.51 |
| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 082018 | 4.12 |
| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 082018 | 25.28 |
| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 082018 | 40.23 |
| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 082018 | 50.70 |
| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 082018 | 115.09 |
| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 082018 | 40.23 |

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| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL INSURANCE - 082018 | 20.12 |
| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 082018 | 4.69 |
| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | WILLAMETTE DENTAL - 082018 | 29.26 |
| 94141 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | DENTAL - 082018 | 28.16 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DENTAL - 082018 | 9.81 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DENTAL - 082018 | 40.23 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DENTAL - 082018 | 80.46 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 321.84 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 40.23 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA - 082018 | 5.88 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 301.73 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 40.23 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 40.23 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DENTAL - 082018 | 5.66 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DENTAL - 082018 | 40.23 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DENTAL - 082018 | 80.47 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 310.02 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DENTAL - 082018 | 12.36 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 24.14 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 1,406.97 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DENTAL - 082018 | 12.40 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 1,408.05 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 152.62 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 40.23 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 321.83 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 554.79 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 40.23 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 163.66 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 241.38 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 74.58 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 7.84 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 311.06 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DENTAL - 082018 | 40.23 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DENTAL - 082018 | 38.86 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DELTA DENTAL - 082018 | 6.97 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DENTAL - 082018 | 19.86 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DENTAL - 082018 | 57.86 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DENTAL - 082018 | 120.69 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY | UT 84127-1372 | DENTAL - 082018 | 13.39 |

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| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DENTAL - 082018 | 40.23 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DELTA DENTAL - 082018 | 56.32 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DENTAL - 082018 | 40.23 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DENTAL - 082018 | 40.23 |
| 94142 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | DENTAL - 082018 | 40.23 |
| 94143 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76: SALT LAKE CITY UT 84127-1372 | ***VOID*** | - |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 4.12 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | EMPLOYER'S SHARE-PER - 082018 | 1,247.30 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | EMPLOYER'S SHARE-PER - 082018 | 13.21 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | EMPLOYER'S SHARE-PER - 082018 | 37.06 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | RETIREMENT - 082018 | 516.65 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | RETIREMENT - 082018 | 785.48 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | RETIREMENT - 082018 | 934.44 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | RETIREMENT - 082018 | 819.33 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | RETIREMENT - 082018 | 766.48 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | RETIREMENT - 082018 | 972.09 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | RETIREMENT - 082018 | 1,246.19 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | RETIREMENT - 082018 | 51.89 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | RETIREMENT - 082018 | 507.29 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | RETIREMENT - 082018 | 1,496.89 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 19,406.16 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERSI SICK LEAVE - 082018 | 893.82 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 2,710.73 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 412.52 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERSI - 082018 | 104.84 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERSI SICK LEAVE - 082018 | 221.42 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | EMPLOYER'S SHARE-PER - 082018 | 31.45 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERSI SICK LEAVE - 082018 | 1,108.23 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | UNUSED SICK LEAVE - 082018 | 39.00 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | EMPLOYER'S SHARE-PER - 082018 | 1,503.47 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERSI RETIREMENT - 082018 | 350.44 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | EMPLOYER'S SHARE-PER - 082018 | 138.07 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERSI SICK LEAVE - 082018 | 18.36 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | RETIREMENT - 082018 | 164.98 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 412.53 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERSI SICK LEAVE - 082018 | 110.08 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | PERSI SICK LEAVE - 082018 | 473.57 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | EMPLOYER'S SHARE PERS - 082018 | 208.10 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE ID 83720-0078 | RETIREMENT - 082018 | 806.45 |

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| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | EMPLOYER'S SHARE-PER - 082018 | 1,306.47 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 082018 | 240.49 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 7.90 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | EMPLOYER'S SHARE-PER - 082018 | 70.99 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | EMPLOYER'S SHARE-PER - 082018 | 63.64 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 082018 | 304.44 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 18.03 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 1,552.32 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 2,600.69 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 166.62 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 3,580.24 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 412.53 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 1,093.39 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 082018 | 139.63 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 082018 | 56.47 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | SICK LEAVE BENEFIT - 082018 | 483.37 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 675.20 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 082018 | 69.72 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 33.04 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | EMPLOYER'S SHARE-PER - 082018 | 296.77 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 1,340.41 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERS--UNUSED SICK LE - 082018 | 18,954.94 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 082018 | 687.02 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | PERSI SICK LEAVE - 082018 | 237.58 |
| 94144 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | RETIREMENT - 082018 | 190.83 |
| 94145 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | ***VOID*** | - |
| 94146 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | ID 83720-0078 | ***VOID*** | - |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 136.81 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 9.50 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | STANDARD INSURANCE - 082018 | 2.70 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | LIFE - 082018 | 5.55 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 57.00 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 34.30 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 1.28 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 1.85 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 68.31 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | LIFE - 082018 | 19.00 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 2.61 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | LIFE - 082018 | 4.69 |

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| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 9.50 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 77.62 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE INSURANCE - 082018 | 14.25 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 9.50 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 20.70 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 5.97 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE INSURANCE - 082018 | 23.75 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 19.00 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 84.32 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 9.50 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 21.06 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 1.34 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 2.92 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 17.71 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 5.70 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 12.95 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 2.92 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 101.34 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 384.41 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 389.40 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 18.50 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 18.50 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 18.50 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 18.50 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 2.26 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 0.10 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 45.54 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 9.50 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 22.80 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 99.75 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 9.50 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 41.11 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 2.32 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 28.50 |
| 94147 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | LIFE - 082018 | 3.16 |
| 94148 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND | OR 97228-6367 | ***VOID*** | - |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | LONG TERM DISABILITY - 082018 | 16.17 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 22.54 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND | OR 97228-6367 | STANDARD INSURANCE C - 082018 | 13.14 |

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| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 13.00 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 102.19 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 12.26 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 44.75 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 4.66 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 12.76 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 33.60 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LONG TERM DISABILITY - 082018 | 13.77 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 26.53 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 13.77 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 13.01 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 26.93 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 17.25 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 26.22 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 31.20 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 27.36 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 29.84 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LONG TERM - 082018 | 3.50 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 7.39 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 8.03 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LONG TERM DISABILITY - 082018 | 13.77 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 3.68 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 2.12 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 10.16 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 643.61 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LONG TERM DISABILITY - 082018 | 635.15 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | STANDARD INSURANCE C - 082018 | 81.81 |
| 94149 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | LTD - 082018 | 6.37 |
| 94150 | 8/31/2018 | STANDARD INSURANCE LTD | PORTLAND OR 97228-6367 | ***VOID*** | - |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 874.30 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 41.21 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 18.16 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 64.23 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 17.94 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 539.34 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 6.37 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 1.53 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 43.09 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 418.04 |

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| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 8.45 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 31.43 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 37.18 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 67.65 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 881.15 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 912.64 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 22.29 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 1.45 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 125.00 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 11.09 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 119.91 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 19.02 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 19.02 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 5.08 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 4.83 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 3.64 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 31.13 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 35.34 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 10.21 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 14.03 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 165.05 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 51.09 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 53.51 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 2.94 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 4.05 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - MAINT LU - 082018 | 732.12 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 19.02 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 59.86 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 61.79 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 57.51 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 0.61 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 6.44 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 3.21 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 44.07 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP | 111.94 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 36.22 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 37.78 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 8.80 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 10.95 |

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| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - 082018 | 23.82 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - BUS DRIV - 082018 | 5.45 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - BUS DRIV - 082018 | 12.44 |
| 94151 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | WORK COMP - TE AI - 082018 | 15.20 |
| 94152 | 8/31/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | ***VOID*** | - |
| 94153 | 8/31/2018 | U.S. TREASURY | | FICA - 082018 | 691.31 |
| 94153 | 8/31/2018 | U.S. TREASURY | | FICA - 082018 | 194.57 |
| 94153 | 8/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 082018 | 787.21 |
| 94153 | 8/31/2018 | U.S. TREASURY | | FICA - 082018 | 86.17 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 082018 | 76.41 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE - 082018 | 20.15 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE - 082018 | 329.59 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 082018 | 143.68 |
| 94153 | 8/31/2018 | U.S. TREASURY | | EMPLOYER F.I.C.A. - 082018 | 394.41 |
| 94153 | 8/31/2018 | U.S. TREASURY | | FICA - 082018 | 441.65 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 082018 | 694.20 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 082018 | 2,068.20 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE - 082018 | 81.96 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE - 082018 | 37.56 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE - 082018 | 526.50 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE - 082018 | 656.44 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE - 082018 | 303.67 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE - 082018 | 449.69 |
| 94153 | 8/31/2018 | U.S. TREASURY | | FICA - 082018 | 140.45 |
| 94153 | 8/31/2018 | U.S. TREASURY | | FICA - 082018 | 64.29 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 082018 | 43.40 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE - 082018 | 557.66 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 082018 | 247.56 |
| 94153 | 8/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 082018 | 11,402.03 |
| 94153 | 8/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 082018 | 234.09 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE - 082018 | 179.15 |
| 94153 | 8/31/2018 | U.S. TREASURY | | FICA - 082018 | 61.53 |
| 94153 | 8/31/2018 | U.S. TREASURY | | FICA - 082018 | 11.43 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE - 082018 | 485.01 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE - 082018 | 517.42 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE - 082018 | 507.77 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE - 082018 | 20.12 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE - 082018 | 1,066.58 |
| 94153 | 8/31/2018 | U.S. TREASURY | | FICA - 082018 | 281.99 |

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| 94153 | 8/31/2018 | U.S. TREASURY | | FICA - 082018 | 456.27 |
| 94153 | 8/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 082018 | 37.22 |
| 94153 | 8/31/2018 | U.S. TREASURY | | FICA - 082018 | 111.46 |
| 94153 | 8/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 082018 | 10,509.88 |
| 94153 | 8/31/2018 | U.S. TREASURY | | FICA - 082018 | 130.13 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 082018 | 16.90 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 082018 | 1,524.42 |
| 94153 | 8/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 082018 | 1,481.97 |
| 94153 | 8/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 082018 | 390.45 |
| 94153 | 8/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 082018 | 239.37 |
| 94153 | 8/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 082018 | 701.78 |
| 94153 | 8/31/2018 | U.S. TREASURY | | FICA - 082018 | 232.45 |
| 94153 | 8/31/2018 | U.S. TREASURY | | MEDICARE-EMPLOYER PO - 082018 | 774.83 |
| 94153 | 8/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 082018 | 673.72 |
| 94153 | 8/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 082018 | 7.12 |
| 94153 | 8/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 082018 | 4.91 |
| 94153 | 8/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 082018 | 306.81 |
| 94153 | 8/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 082018 | 17.84 |
| 94153 | 8/31/2018 | U.S. TREASURY | | F.I.C.A.-EMPLOYER PO - 082018 | 895.08 |
| 94153 | 8/31/2018 | U.S. TREASURY | | FICA - 082018 | 144.49 |
| 94154 | 8/31/2018 | U.S. TREASURY | | ***VOID*** | - |
| 94155 | 8/16/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | POSTAL STAMPS 2018-19 | 300.00 |
| 94155 | 8/16/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | HOTEL * CARISSA & HAIDEN | 316.40 |
| 94155 | 8/16/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | HOTEL * CARISSA & HAIDEN | 316.40 |
| 94155 | 8/16/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | HOTEL * GOFF | 480.25 |
| 94155 | 8/16/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | YEARLY CALENDER | 31.35 |
| 94155 | 8/16/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | SUPPLIES FOR CERAMICS | 2.98 |
| 94155 | 8/16/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | WALMART | 12.28 |
| 94155 | 8/16/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | MARKERS | 27.16 |
| 94155 | 8/16/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | CREDIT | (0.70) |
| 94155 | 8/16/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | 201819 SCHOOL SUPPLIES | 491.42 |
| 94155 | 8/16/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | POSTAGE | 100.00 |
| 94155 | 8/16/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | RIHERDSCOM LLC | 32.45 |
| 94155 | 8/16/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | 2018-19 SCHOOL SUPPLIES | 128.99 |
| 94156 | 8/16/2018 | LEONARD PETROLEUM EQUIPMENT | IDAHO FALLS ID 83403 | 6-40GM MECHANICAL GALLON METER | 1,452.20 |
| 94157 | 8/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL | 550.00 |
| 94158 | 8/31/2018 | DELTA DENTAL OF IDAHO-GROUP76 | SALT LAKE CITY UT 84127-1372 | DENTAL | 40.23 |
| 94159 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | IDAHO ID 83720-0078 | PERSI SICK LEAVE | 26.08 |
| 94159 | 8/31/2018 | PUBLIC EMPLOYEE RETIREMENT SY:BOISE | IDAHO ID 83720-0078 | RETIREMENT | 234.23 |

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| 94160 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | LIFE | 9.50 |
| 94160 | 8/31/2018 | STANDARD INSURANCE OF PORTLAN | PORTLAND OR 97228-6367 | LIFE | 9.50 |
| 94161 | 8/31/2018 | U.S. TREASURY | | FICA | 120.05 |
| 94161 | 8/31/2018 | U.S. TREASURY | | MEDICARE | 28.08 |
| 94162 | 8/23/2018 | FISHER MACKENZIE | BLACKFOOT ID 83221 | MISSED HOURS ON PAYROLL | 1,093.29 |
| 94163 | 8/23/2018 | HIRNING GAGE | BLACKFOOT ID 83221 | MISSED HOURS ON PAYROLL | 1,033.56 |
| 94164 | 8/23/2018 | WILLIAMS CHANCE | BLACKFOOT ID 83221 | MISSED HOURS ON PAYROLL | 777.00 |
| 94165 | 8/27/2018 | WILLIAMS BILL | BLACKFOOT ID 83221 | PAYROLL CORRECTION | 307.99 |
| 94166 | 8/27/2018 | ALL AMERICAN ROOTER | BLACKFOOT ID 83221 | CABLE CLEAN OUT | 156.80 |
| 94166 | 8/27/2018 | ALL AMERICAN ROOTER | BLACKFOOT ID 83221 | AUGER TOILET | 98.50 |
| 94166 | 8/27/2018 | ALL AMERICAN ROOTER | BLACKFOOT ID 83221 | CLEAN MAINLINE | 243.80 |
| 94167 | 8/27/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | SCHOOL SUPPLIES | 4,322.26 |
| 94167 | 8/27/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | CANSON MIX MEDIA | 209.10 |
| 94167 | 8/27/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | PRINTER * TONER * BAIR | 322.95 |
| 94167 | 8/27/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | MISC SCHOOL SUPPLIES | 190.88 |
| 94167 | 8/27/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | RUBBER SPORT BALL * BASKETBALLS | 99.90 |
| 94167 | 8/27/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | SCHOOL SUPPLIES | 1,291.47 |
| 94167 | 8/27/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | CHAIR* DESK* PRINTER * TONER | 1,050.83 |
| 94167 | 8/27/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | BACK BRACES | 109.47 |
| 94167 | 8/27/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | TAPES * TUNER * LAPBOARDS * ERASE | 808.50 |
| 94168 | 8/27/2018 | AT&T | CAROL STREAM IL 60197-5094 | LONG DISTANCE | 12.36 |
| 94169 | 8/27/2018 | BLACKFOOT PAINT & GLASS INC | BLACKFOOT ID 83221 | PURDY * FRAME COVERS | 59.66 |
| 94169 | 8/27/2018 | BLACKFOOT PAINT & GLASS INC | BLACKFOOT ID 83221 | PURDY *FOAM ROLLERS | 42.49 |
| 94170 | 8/27/2018 | BLACKFOOT SCHOOL DISTRICT #55 | BLACKFOOT ID 83221 | CREDITS FOR STUDENTS INDEPENDANCE | 325.00 |
| 94171 | 8/27/2018 | BRUDERER MISTI | BLACKFOOT ID 83221 | IDLA ONLINE REIMBURSEMENT | 75.00 |
| 94172 | 8/27/2018 | C & K ELECTRIC INC | POCATELLO ID 83204 | INSTALLING LED LIGHTS | 4,244.30 |
| 94173 | 8/27/2018 | CAXTON PRINTERS LTD | CALDWELL ID 83605-3299 | PERM RECORD FOLDERS | 55.92 |
| 94174 | 8/27/2018 | CENTURY LINK | SEATTLE WA 98111-9255 | PHONE CHARGES | 1,105.33 |
| 94174 | 8/27/2018 | CENTURY LINK | SEATTLE WA 98111-9255 | PHONE CHARGES | 49.64 |
| 94175 | 8/27/2018 | CHEMSEARCH | DALLAS TX 75397-1269 | ECOFLOW BIO PROGRAM | 870.00 |
| 94175 | 8/27/2018 | CHEMSEARCH | DALLAS TX 75397-1269 | ECOFLOW BIO PROGRAM | 870.00 |
| 94175 | 8/27/2018 | CHEMSEARCH | DALLAS TX 75397-1269 | ECOFLOW BIO PROGRAM | 870.00 |
| 94175 | 8/27/2018 | CHEMSEARCH | DALLAS TX 75397-1269 | CONTRACT WATER TREATMENT | 915.35 |
| 94176 | 8/27/2018 | COAST TO COAST COMPUTER INC | SIMI VALLEY CA 93063 | TN450 TONERS | 89.01 |
| 94177 | 8/27/2018 | DAVE CLARK REFRIGERATION | BLACKFOOT ID 83221 | REPAIR FREEZER * MORELAND | 133.00 |
| 94177 | 8/27/2018 | DAVE CLARK REFRIGERATION | BLACKFOOT ID 83221 | REPAIR FREEZER * MORELAND | 60.00 |
| 94177 | 8/27/2018 | DAVE CLARK REFRIGERATION | BLACKFOOT ID 83221 | CLEAN CONDENSERS ALL SCHOOLS | 100.00 |
| 94177 | 8/27/2018 | DAVE CLARK REFRIGERATION | BLACKFOOT ID 83221 | REPAIR FREEZER * MORELAND | 146.00 |
| 94177 | 8/27/2018 | DAVE CLARK REFRIGERATION | BLACKFOOT ID 83221 | REPAIR FREEZER * JR HIGH | 90.00 |

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| 94177 | 8/27/2018 | DAVE CLARK REFRIGERATION | BLACKFOOT ID 83221 | EVAP MOTOR * ROCKFORD | 107.00 |
| 94177 | 8/27/2018 | DAVE CLARK REFRIGERATION | BLACKFOOT ID 83221 | REPAIR MILK COOLER * MORELAND | 95.00 |
| 94178 | 8/27/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | EDGE LIT * LED LIGHTS | 3,458.00 |
| 94178 | 8/27/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | DUPLEX * OUTLET BOX * CONNECTORS | 69.71 |
| 94178 | 8/27/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | COVER * STRAP * CONNECTOR | 203.36 |
| 94178 | 8/27/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | RECEPT BOX * ADAPTER | 68.55 |
| 94178 | 8/27/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | LUMEN LIGHTS | 205.09 |
| 94179 | 8/27/2018 | FIRE SERVICES OF IDAHO INC | CHUBBUCK ID 83202 | ANNUAL FIRE SERVICE | 385.00 |
| 94180 | 8/27/2018 | FLEET SERVICES | CAROL STREAM IL 60197-6293 | DRIVERS ED FUEL | 508.58 |
| 94181 | 8/27/2018 | GOFF BRIAN | ABERDEEN ID 83210 | PER DIEM * ICTE CONF | 244.00 |
| 94182 | 8/27/2018 | HARRISON AMBER | BLACKFOOT ID 83221 | PER DIEM * REACH CTE CONF | 301.80 |
| 94183 | 8/27/2018 | HOME DEPOT CREDIT SERVICES | LOUISVILLE KY 40290-1043 | GALV POULTRY | 129.89 |
| 94183 | 8/27/2018 | HOME DEPOT CREDIT SERVICES | LOUISVILLE KY 40290-1043 | CREDIT | (31.96) |
| 94184 | 8/27/2018 | IDAHO DEPARTMENT OF EDUCATION | BOISE ID 83720-0027 | ALTERNATIVE AUTHORIZATION | 100.00 |
| 94185 | 8/27/2018 | IDAHO DIGITAL LEARNING ACADEM | BOISE ID 83702 | IDLA ONLINE | 180.00 |
| 94186 | 8/27/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * RIVERSIDE | 1,003.14 |
| 94186 | 8/27/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * JR HIGH | 2,502.14 |
| 94186 | 8/27/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * MIDDLE | 1,381.61 |
| 94186 | 8/27/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * HIGH | 5,568.70 |
| 94186 | 8/27/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * FIELD | 38.66 |
| 94186 | 8/27/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * DISTRICT | 557.71 |
| 94186 | 8/27/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * ROCKFORD | 802.09 |
| 94186 | 8/27/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * MORELAND | 1,307.95 |
| 94186 | 8/27/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * SCIENCE | 523.43 |
| 94186 | 8/27/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * WELL | 125.88 |
| 94186 | 8/27/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * LIGHTS EAST | 5.29 |
| 94186 | 8/27/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * LIGHTS WEST | 5.40 |
| 94186 | 8/27/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * IRRIGATION | 633.09 |
| 94187 | 8/27/2018 | IDAHO RURAL WATER ASSOCIATION | BOISE ID 83704 | WATER SYSTEM DUES | 110.00 |
| 94188 | 8/27/2018 | IDAHO STATE UNIVERSITY | POCATELLO ID 83209-8059 | DUES FOR REGION 5 SUPER MTGS | 87.00 |
| 94189 | 8/27/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * MORELAND | 12.41 |
| 94189 | 8/27/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * JR HIGH | 153.55 |
| 94189 | 8/27/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * AG | 10.08 |
| 94189 | 8/27/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * RIVERSIDE | 14.17 |
| 94189 | 8/27/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * MIDDLE | 19.41 |
| 94189 | 8/27/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * SCIENCE | 15.33 |
| 94189 | 8/27/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * GREENHOUSE | 64.89 |
| 94189 | 8/27/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * MIDDLE | 19.41 |
| 94189 | 8/27/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * HIGH | 13.58 |

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| 94189 | 8/27/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * DISTRICT | 9.50 |
| 94190 | 8/27/2018 | TURNITIN LLC | SAN FRANCISCO CA 94139 | TURNITIN FBS CHECKING AND FEEDBACK | 2,479.67 |
| 94190 | 8/27/2018 | TURNITIN LLC | SAN FRANCISCO CA 94139 | TURNITIN FBS CHECKING AND FEEDBACK | 1,221.33 |
| 94191 | 8/27/2018 | JONES WHITNEY | BLACKFOOT ID 83221 | LUNCH REIMBURSEMENT | 56.80 |
| 94192 | 8/27/2018 | KOFFORD CINDY | PINGREE ID 83262 | REIMBURSE CLASSROOM SUPPLIES | 57.94 |
| 94193 | 8/27/2018 | KURT'S HOUSE OF GLASS | BLACKFOOT ID 83221 | INSTALL LEXAN GLASS * MORELAND | 422.00 |
| 94194 | 8/27/2018 | LASER XPRESS OF IDAHO | POCATELLO ID 83201 | SHARP TONER | 147.00 |
| 94195 | 8/27/2018 | LEWIS MARCI | BLACKFOOT ID 83221 | IDLA ONLINE REIMBURSEMENT | 75.00 |
| 94196 | 8/27/2018 | LOWE'S | ATLANTA GA 30353-0954 | CLOCK * SINGLE TRACK | 90.78 |
| 94197 | 8/27/2018 | MORELAND ELEMENTARY | MORELAND ID 83256 | PETTY CASH 2018-19 | 50.00 |
| 94198 | 8/27/2018 | MOUNTAIN FRESH WATER CO. | IDAHO FALLS ID 83405-1140 | WATER * RIVERSIDE | 5.30 |
| 94198 | 8/27/2018 | MOUNTAIN FRESH WATER CO. | IDAHO FALLS ID 83405-1140 | WATER * MORELAND | 5.30 |
| 94199 | 8/27/2018 | MOUNTAIN WEST WATERWORKS | REXBURG ID 83440 | MONTHLY LICENSE FEE | 420.00 |
| 94200 | 8/27/2018 | NOTARY PUBLIC UNDERWRITERS IN | BOISE ID 83715-6387 | NEW NOTARY STAMP | 30.00 |
| 94201 | 8/27/2018 | OFFICE DEPOT | CINCINNATI OH 45263-0813 | BANDAIDS | 39.06 |
| 94202 | 8/27/2018 | OSMAN RENE | | PETTY CASH 2018-19 * VOID | - |
| 94203 | 8/27/2018 | PARKINSON HEATHER | | REIMBURSE TEACHER OF YEAR SUPPLIES | 177.87 |
| 94204 | 8/27/2018 | PRO RENTALS & SALES INC | BLACKFOOT ID 83221 | RENT TOWMASTER | 306.12 |
| 94205 | 8/27/2018 | RIVERSIDE ELEMENTARY | BLACKFOOT ID 83221 | PETTY CASH 2018-19 | 100.00 |
| 94206 | 8/27/2018 | SAFEGUARD BUSINESS SYSTEMS INC | CHICAGO IL 60680-1043 | WINDOW ENVELOPES | 369.50 |
| 94207 | 8/27/2018 | SADOW GARRETT H | BLACKFOOT ID 83221 | RETAINER FEE | 500.00 |
| 94208 | 8/27/2018 | SCOTT THADDEAUS | BLACKFOOT ID 83221 | MILEAGE REIMBURSEMENT | 112.56 |
| 94209 | 8/27/2018 | SEYMOUR LARRY | IDAHO FALLS ID 83404 | REIMBURSE TAPE | 19.06 |
| 94210 | 8/27/2018 | SMITH ROOFING AND SIDING | RIGBY ID 83442 | REPAIR ROOF LEAK | 367.50 |
| 94211 | 8/27/2018 | SNAKE RIVER HIGH SCHOOL | BLACKFOOT ID 83221 | REIMBURSE LAZY BOY CHAIR * GOFF | 287.66 |
| 94211 | 8/27/2018 | SNAKE RIVER HIGH SCHOOL | BLACKFOOT ID 83221 | REIMBURSE BATTERIES | 79.92 |
| 94211 | 8/27/2018 | SNAKE RIVER HIGH SCHOOL | BLACKFOOT ID 83221 | REIMBURSE FOOD * FRESHMAN | 460.44 |
| 94211 | 8/27/2018 | SNAKE RIVER HIGH SCHOOL | BLACKFOOT ID 83221 | REIMBURSE SCHOOL SUPPLIES | 157.79 |
| 94212 | 8/27/2018 | SNAKE RIVER JUNIOR HIGH | BLACKFOOT ID 83221 | PETTY CASH 2018-19 | 300.00 |
| 94213 | 8/27/2018 | SNAKE RIVER MIDDLE SCHOOL | BLACKFOOT ID 83221 | PETTY CASH 2018-19 | 50.00 |
| 94214 | 8/27/2018 | STATE INSURANCE FUND | BOISE ID 83799-0002 | 2018-19 PREMIUM | 68,699.00 |
| 94215 | 8/27/2018 | TEK-HUT | TWIN FALLS ID 83301-6400 | DEDICATED INTERNET ACCESS | 450.00 |
| 94216 | 8/27/2018 | VALLEY EQUIPMENT & IRRIGATION | BLACKFOOT ID 83221 | HI FLOW HOSE | 143.74 |
| 94217 | 8/27/2018 | VANORDEN MARCI | MORELAND ID 83256 | PER DIEM* SUMMER LEADERSHIP CONF | 37.80 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * SASSER | 52.99 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * BONNEY | 37.41 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * ROMANO | 52.99 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * KERNS | 52.99 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL *MIGRANT | 52.99 |

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| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * PETERSON | 62.99 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * REYNOLDS | 52.99 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * DOUGAL | 37.41 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * OSMAN | 70.32 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * COOMBS | 52.99 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * KUDLA | 47.41 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * NELSON | 37.41 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * GROESBECK | 62.99 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | JET PACK * SCHELLENBERG | 45.01 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * BAIR | 105.89 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * SCHELLENBERG * NEW PHONE | 302.98 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * SEYMOUIR | 62.99 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * DUNN | 37.41 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * COOMBS | 52.99 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * CARTER | 52.99 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * SALMON | 37.41 |
| 94218 | 8/27/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | JET PACK * HARRISON | 40.01 |
| 94219 | 8/27/2018 | WILLIAMS CINDY | BLACKFOOT ID 83221 | MILEAGE REIMBURSEMENT | 40.32 |
| 94220 | 8/28/2018 | KEN RICH LAWN CARE | BLACKFOOT ID 83221 | LAWN MOWING | 5,000.00 |
| 94221 | 8/28/2018 | BRADY INDUSTRIES INC | LAS VEGAS NV 89118 | ***VOID*** | - |
| 94222 | 8/28/2018 | COAST TO COAST COMPUTER INC | SIMI VALLEY CA 93063 | ***VOID*** | - |
| 94223 | 8/28/2018 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | ***VOID*** | - |
| 94224 | 8/28/2018 | GRACENOTES LLC | RICHMOND VA 23221 | ***VOID*** | - |
| 94225 | 8/28/2018 | READEZIGN HOLDINGS | BLACKFOOT ID 83221 | PAINTING * SUPPLIES * LABOR | 3,275.00 |
| 94227 | 8/28/2018 | SCHELLENBERG STEVE | IDAHO FALLS ID 83404 | ***VOID*** | - |
| 94228 | 8/28/2018 | WAXIE SANITARY SUPPLY | LOS ANGELES CA 90074-8802 | ***VOID*** | - |
| 94229 | 8/28/2018 | BRADY INDUSTRIES INC | LAS VEGAS NV 89118 | SCHOOL LUNCH SUPPLIES | 458.85 |
| 94229 | 8/28/2018 | BRADY INDUSTRIES INC | LAS VEGAS NV 89118 | SCHOOL LUNCH SUPPLIES | 42.88 |
| 94230 | 8/28/2018 | COAST TO COAST COMPUTER INC | SIMI VALLEY CA 93063 | BROTHER HL8260CDW PRINTER | 392.19 |
| 94230 | 8/28/2018 | COAST TO COAST COMPUTER INC | SIMI VALLEY CA 93063 | BROTHER TONER | 328.56 |
| 94231 | 8/28/2018 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES | 1,337.51 |
| 94231 | 8/28/2018 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES | 240.83 |
| 94232 | 8/28/2018 | GRACENOTES LLC | RICHMOND VA 23221 | SIGHT READING SUBSCRIPTION | 34.99 |
| 94233 | 8/28/2018 | SCHELLENBERG STEVE | IDAHO FALLS ID 83404 | PER DIEM * CHROMEBOOK CARTS PICKUP | 250.42 |
| 94234 | 8/28/2018 | WAXIE SANITARY SUPPLY | LOS ANGELES CA 90074-8802 | LUNCH SUPPLIES | 421.54 |
| 94235 | 8/30/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | DISINFECTING WIPES | 73.56 |
| 94235 | 8/30/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | USA FLAG | 92.80 |
| 94235 | 8/30/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | CORRECTION TAPE | 15.41 |
| 94235 | 8/30/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | CLASSROOM KEEPERS * WHITEBOARD | 96.95 |

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| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 POWERSCHOOL SOLUTION INTEGRATION | 255.00 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 WALMART | 40.71 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 LODGING * IASA CONF * BAIR | 247.47 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 RETURN POSTAGE | 10.88 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 RESIDENCE INN | 1,056.96 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 BLUE KEYSTONES * KITS * WALL BOXES | 324.59 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 DELL INSPIRION | 999.99 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 WALMART | 94.13 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 GTM SPORTS | 46.95 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 OMNI CHEER | 382.80 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 DANCEWEAR SOLUTIONS | 256.68 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 HOTELS.COM | 748.62 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 USPS | 8.75 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 NAGC ANNUAL CONF * GIFTED CHILDREN | 659.00 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 MOUNTAIN ARCHERY | 258.64 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 PAYPALL | 423.29 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 FLIGHT * ILLUSTRATIVE MATH * BAIR | 727.58 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 KUIU INC | 282.95 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 GTM SPORTS | 262.00 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 FUEL * 7.97 GALS * KERNS | 23.19 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 ADOBE | 14.99 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 JRB UTILITY SOFTWARE RENEWAL | 255.00 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 ROUND STOOLS | 358.35 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 5 GRAM GEL PACKETS | 9.99 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 HOME DEPOT | 266.96 |
| 94236 | 8/30/2018 | ZIONS BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 CUSTOM FARMING | 781.50 |
| 94237 | 9/4/2018 | PINCOCK DALRENE | BLACKFOOT ID 83221 PER DIEM* ENGLISH TRAINING | 33.20 |
| 94241 | 9/19/2018 | ALL AMERICAN ROOTER | BLACKFOOT ID 83221 DRAIN CLEANING | 178.80 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 LAUNDRY * JR HIGH | 71.83 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 LAUNDRY * DISTRICT | 47.27 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 LAUNDRY * MIDDLE | 181.93 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 LAUNDRY * MIDDLE | 71.81 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 LAUNDRY * MIDDLE | 126.08 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 LAUNDRY * ROCKFORD | 224.91 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 LAUNDRY * ROCKFORD | 73.98 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 LAUNDRY * ROCKFORD | 168.15 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 LAUNDRY * MORELAND | 351.42 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 LAUNDRY * MORELAND | 112.65 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 KITCHEN * HIGH | 26.99 |

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| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * HIGH | (11.00) |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * HIGH | 16.00 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * HIGH | 16.00 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * HIGH | 16.00 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * ROCKFORD | 31.70 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * ROCKFORD | (14.12) |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * ROCKFORD | 13.43 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * ROCKFORD | 13.41 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * ROCKFORD | 13.41 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * RIVERSIDE | 41.53 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * RIVERSIDE | (24.17) |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * RIVERSIDE | 13.46 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * RIVERSIDE | 13.46 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * RIVERSIDE | 13.46 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * MORELAND | 90.13 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * MORELAND | (58.87) |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * MORELAND | 13.76 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * MORELAND | 13.46 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * MORELAND | 13.46 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * JR HIGH | 44.77 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * JR HIGH | (10.99) |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * JR HIGH | 13.20 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * JR HIGH | 13.20 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * JR HIGH | 13.20 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * JR HIGH | 13.20 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * MIDDLE | 28.60 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * MIDDLE | (13.04) |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * MIDDLE | 13.48 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * MIDDLE | 13.46 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | KITCHEN * MIDDLE | 13.46 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * GALEN | 9.71 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * DISTRICT | 47.27 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * DISTRICT | 47.27 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * AG | 28.64 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * DISTRICT | 48.18 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * GALEN | 9.71 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * DISTRICT | 47.27 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * MORELAND | 290.79 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * AG | 28.64 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * DISTRICT | 47.27 |

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| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * RIVERSIDE | 94.36 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * JR HIGH | 33.58 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * GALEN | 9.71 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * JR HIGH | 73.35 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * GALEN | 9.71 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * DO | 147.67 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * GALEN | 9.71 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * GALEN | 9.71 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * RIVERSIDE | 188.29 |
| 94242 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | LAUNDRY * RIVERSIDE | 119.87 |
| 94243 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | ***VOID*** | - |
| 94244 | 9/19/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | ***VOID*** | - |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | CHAIRS* MATS*HANDBOOKS* PAPER*CLO | 230.97 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | CHAIRS* MATS*HANDBOOKS* PAPER*CLO | 84.06 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | TONER | 75.94 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | TAPE TONER SHARPENER STAPLER | 209.68 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | RISO INK * FLOOR STAND | 64.89 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | DISPLAY CASE FOR SCIENCE BLDG | 271.44 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | STAPLERS HEAVY DUTY | 31.63 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | USING TECHNOLOGY BOOKS * TAKING AC | 50.22 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | BOOK ENHANCING THE ART AND SCIENCE | 15.24 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | RECTANGULAR ACTIVITY TABLES | 268.12 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | SIMPLIFYING RESPONSE INTERVENTION | 115.08 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | COMPUTER CHAIRS | 749.85 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | DOCUMENT CAMERA | 99.00 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | SALT TO SEE BOOKS | 247.25 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | BETWEEN SHADES OF GREY | 224.50 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | GUIDED READING STRIPS * | 35.17 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | BOOKS MY SIDE OF MOUNTAIN | 174.75 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | CREATING AND PROTECTING FOUNDATIO | 174.95 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | WIRELESS KEYBOARD * MOUSE * BAIR | 27.99 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | WOOD FLOOR EASEL | 24.00 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | TIME CARDS * PAUL | 31.15 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | VOLLEYBALL NETS | 254.97 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | ENVELOPES * BATTERIES | 34.98 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | CANDY * ARMOR BOXES * PRIMARY JOUR | 19.87 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | SHEET PROTECTORS | 30.87 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | CREDIT * READING STRIPS | (15.24) |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | TCHOUKBALLS | 72.97 |

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| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | LIFT * HEATING UNIT * TERRY CLOTHS | 2,748.90 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | DOCUMENT CAMERA * BALL END SET | 125.87 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | MICROSOFT SURFACE PRO * PEN | 2,351.96 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | GUITAR BAG | 34.48 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | INDOOR BASKETBALLS | 25.98 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | KICK BANDS | 27.99 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | CHAIRS * ORGANIZER * TAPE * CORD | 115.43 |
| 94245 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | COAT HOOKS * PAUL | 931.21 |
| 94246 | 9/19/2018 | AMAZON.COM | ORLANDO FL 32896-0016 | ***VOID*** | - |
| 94247 | 9/19/2018 | AT&T | CAROL STREAM IL 60197-5094 | CREDIT | (12.87) |
| 94247 | 9/19/2018 | AT&T | CAROL STREAM IL 60197-5094 | LONG DISTANCE * MIDDLE | 8.09 |
| 94247 | 9/19/2018 | AT&T | CAROL STREAM IL 60197-5094 | LONG DISTANCE * DISTRICT | 63.69 |
| 94247 | 9/19/2018 | AT&T | CAROL STREAM IL 60197-5094 | LONG DISTANCE * JR HIGH | 10.53 |
| 94247 | 9/19/2018 | AT&T | CAROL STREAM IL 60197-5094 | LONG DISTANCE * HIGH | 7.20 |
| 94248 | 9/19/2018 | BAIR SHERRILYNN | FIRTH ID 83236 | REIMBURSE CIP SNACKS | 57.82 |
| 94249 | 9/19/2018 | BERNARD FOOD INDUSTRIES INC | EVANSTON IL 60204-1497 | LUNCH SUPPLIES | 256.86 |
| 94250 | 9/19/2018 | BLACKFOOT PAINT & GLASS INC | BLACKFOOT ID 83221 | NEW SCREENS | 175.50 |
| 94251 | 9/19/2018 | BOWERS COLLISION & REFINISHING | BLACKFOOT ID 83221 | BUS REPAIR | 3,038.11 |
| 94252 | 9/19/2018 | BRADY INDUSTRIES INC | LAS VEGAS NV 89118 | LUNCH SUPPLIES | 57.25 |
| 94253 | 9/19/2018 | BRYSON SALES & SERVICE INC | CENTERVILLE UT 84014-0789 | WINDOW KTI | 37.37 |
| 94253 | 9/19/2018 | BRYSON SALES & SERVICE INC | CENTERVILLE UT 84014-0789 | WINDOW KIT CREDIT | (34.37) |
| 94253 | 9/19/2018 | BRYSON SALES & SERVICE INC | CENTERVILLE UT 84014-0789 | WINDOW KIT | 63.32 |
| 94253 | 9/19/2018 | BRYSON SALES & SERVICE INC | CENTERVILLE UT 84014-0789 | HEADLIGHT CREDIT | (357.98) |
| 94253 | 9/19/2018 | BRYSON SALES & SERVICE INC | CENTERVILLE UT 84014-0789 | WINDOW KIT | 47.46 |
| 94253 | 9/19/2018 | BRYSON SALES & SERVICE INC | CENTERVILLE UT 84014-0789 | BLUE BIRD CUSHION | 142.30 |
| 94253 | 9/19/2018 | BRYSON SALES & SERVICE INC | CENTERVILLE UT 84014-0789 | FM RADIO | 176.41 |
| 94254 | 9/19/2018 | CAL RANCH STORES | IDAHO FALLS ID 83403-1866 | RECOIL HOSE * AIR HOSE | 42.97 |
| 94255 | 9/19/2018 | CARPET DIRECT & FLOORING LLC | REXBURG ID 83440 | LABOR SUPPLIES * ROCKFORD | 3,410.32 |
| 94256 | 9/19/2018 | CCS PRESENTATION SYSTEMS LLC | LAS VEGAS NV 89146 | EPSON PROJECTORY * WALL MOUNT | 3,660.00 |
| 94257 | 9/19/2018 | CENTRAL RESTAURANT PRODUCTS | INDIANAPOLIS IN 46278-0070 | LUNCH SUPPLIES | 112.29 |
| 94258 | 9/19/2018 | CENTRAL TRANSFER STATION | BLACKFOOT ID 83221 | HAULED GARBAGE | 32.30 |
| 94259 | 9/19/2018 | CENTURY LINK | SEATTLE WA 98111-9255 | PHONE CHARGES | 49.94 |
| 94259 | 9/19/2018 | CENTURY LINK | SEATTLE WA 98111-9255 | PHONE CHARGES | 1,102.78 |
| 94260 | 9/19/2018 | CHEMSEARCH | DALLAS TX 75397-1269 | CONTRACT WATER TREATMENT | 915.35 |
| 94260 | 9/19/2018 | CHEMSEARCH | DALLAS TX 75397-1269 | CHEMSEARCH PLUS | 1,076.00 |
| 94260 | 9/19/2018 | CHEMSEARCH | DALLAS TX 75397-1269 | X-ICE | 3,805.55 |
| 94261 | 9/19/2018 | COAST TO COAST COMPUTER INC | SIMI VALLEY CA 93063 | TN750 TONER | 116.58 |
| 94261 | 9/19/2018 | COAST TO COAST COMPUTER INC | SIMI VALLEY CA 93063 | TN750 TONERS | 116.58 |
| 94262 | 9/19/2018 | CRAPO AMBER | FIRTH ID 83236 | REIMBURSE CONTINUING EDUCATION CO: | 1,500.00 |

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| 94263 | 9/19/2018 | CURTIS KEVIN | | REIMBURSE HUNT FOR JADE BOOK | 80.85 |
| 94264 | 9/19/2018 | DANJEA CORP | REDONDO BEACH CA 90277 | AUGUST 24 INSERVICE | 3,459.96 |
| 94265 | 9/19/2018 | DOUGAL DAVID | | PER DIEM * ELMS TRAINING | 33.20 |
| 94265 | 9/19/2018 | DOUGAL DAVID | | PER DIEM * FEDERAL PROGRAMS | 297.20 |
| 94265 | 9/19/2018 | DOUGAL DAVID | | PER DIEM * SOLUTION TREE * SLC | 243.60 |
| 94266 | 9/19/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | LED STRIPLIGHT | 461.54 |
| 94266 | 9/19/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | ANCHOR KIT | 26.34 |
| 94266 | 9/19/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | STD EDGE LIGHT | 7,160.00 |
| 94266 | 9/19/2018 | ELECTRICAL WHOLESALE SUPPLY | IDAHO FALLS ID 83405-1980 | WIRE * CLAMPS | 54.83 |
| 94267 | 9/19/2018 | ENA SERVICES LLC | KNOXVILLE TN 37995-8149 | CABLING 6 DROPS * WIRELESS HIGH | 2,000.00 |
| 94267 | 9/19/2018 | ENA SERVICES LLC | KNOXVILLE TN 37995-8149 | INTERNET ACCESS | 1,926.77 |
| 94268 | 9/19/2018 | FASTENAL COMPANY | WINONA MN 55987-1286 | TAPCONS | 101.82 |
| 94268 | 9/19/2018 | FASTENAL COMPANY | WINONA MN 55987-1286 | TAPCON | 29.00 |
| 94268 | 9/19/2018 | FASTENAL COMPANY | WINONA MN 55987-1286 | DRILL SET | 135.16 |
| 94269 | 9/19/2018 | FIRE SERVICES OF IDAHO INC | CHUBBUCK ID 83202 | ANNUAL SERVICE * MIDDLE | 237.00 |
| 94269 | 9/19/2018 | FIRE SERVICES OF IDAHO INC | CHUBBUCK ID 83202 | ANNUAL SERVICE * MORELAND | 90.00 |
| 94269 | 9/19/2018 | FIRE SERVICES OF IDAHO INC | CHUBBUCK ID 83202 | ANNUAL SERVICE * RIVERSIDE | 52.00 |
| 94269 | 9/19/2018 | FIRE SERVICES OF IDAHO INC | CHUBBUCK ID 83202 | ANNUAL SERVICE * ROCKFORD | 119.50 |
| 94269 | 9/19/2018 | FIRE SERVICES OF IDAHO INC | CHUBBUCK ID 83202 | ANNUAL SERVICE * JR | 188.00 |
| 94269 | 9/19/2018 | FIRE SERVICES OF IDAHO INC | CHUBBUCK ID 83202 | ANNUAL SERVICE * HIGH | 506.00 |
| 94270 | 9/19/2018 | FLEET SERVICES | CAROL STREAM IL 60197-6293 | DRIVERS ED FUEL | 206.00 |
| 94271 | 9/19/2018 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | LUNCH SUPPLIES | 1,668.90 |
| 94271 | 9/19/2018 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | LUNCH SUPPLIES | 29.18 |
| 94271 | 9/19/2018 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | LUNCH SUPPLIES | 404.50 |
| 94272 | 9/19/2018 | FRONTLINE EDUCATION | PHILADELPHIA PA 19178 | FRONTLINE CENTRAL * IMPLEMENTATION | 6,923.00 |
| 94273 | 9/19/2018 | GCA SERVICES GROUP | ATLANTA GA 30353-4198 | CUSTODIAL SERVICES | 28,942.16 |
| 94274 | 9/19/2018 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | LUNCH SUPPLIES | 1,248.94 |
| 94275 | 9/19/2018 | GRASMICK PRODUCE COMPANY | BOISE ID 83711 | LUNCH SUPPLIES | 1,877.99 |
| 94276 | 9/19/2018 | HALE'S REPAIR LLC | MORELAND ID 83256 | REPAIR TRUCK * HYDRO BOOST | 3,328.55 |
| 94277 | 9/19/2018 | HOSA- FUTURE HEALTH PROFFESSIO | SOUTHLAKE TX 76092 | HOSA ADVISOR STATE FEE | 40.00 |
| 94278 | 9/19/2018 | IDAHO ASSOCIATION OF SCHOOL AD | BOISE ID 83705 | IASA MEMBERSHIP FEES * SALMON | 705.00 |
| 94278 | 9/19/2018 | IDAHO ASSOCIATION OF SCHOOL AD | BOISE ID 83705 | 2018 LAW SEMINAR * BONNEY | 130.00 |
| 94278 | 9/19/2018 | IDAHO ASSOCIATION OF SCHOOL AD | BOISE ID 83705 | IDAHO RURAL SCHOOL ASSOC | 450.00 |
| 94279 | 9/19/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * ROCKFORD | 1,093.11 |
| 94279 | 9/19/2018 | IDAHO POWER | SEATTLE WA 98124-1966 | POWER * MORELAND | 1,667.27 |
| 94280 | 9/19/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * JR HIGH | 182.65 |
| 94280 | 9/19/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * MIDDLE | 74.23 |
| 94280 | 9/19/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * SCIENCE | 16.50 |
| 94280 | 9/19/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * AG | 11.83 |

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| 94280 | 9/19/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * DISTRICT | 10.08 |
| 94280 | 9/19/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * RIVERSIDE | 48.57 |
| 94280 | 9/19/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * GREENHOUSE | 126.68 |
| 94280 | 9/19/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * HIGH | 24.08 |
| 94280 | 9/19/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * MIDDLE | 42.15 |
| 94280 | 9/19/2018 | INTERMOUNTAIN GAS COMPANY | BOISE ID 83732-0064 | GAS * MORELAND | 32.24 |
| 94281 | 9/19/2018 | REALLY GREAT READING | CABIN JOHN MD 20818 | MATERIALS * ONLINE SUBCRPTION MOR | 1,140.00 |
| 94281 | 9/19/2018 | REALLY GREAT READING | CABIN JOHN MD 20818 | YEARLY SUBSCRIPTION COUNTDOWN | 95.00 |
| 94281 | 9/19/2018 | REALLY GREAT READING | CABIN JOHN MD 20818 | HD WORD ONLINE | 665.00 |
| 94282 | 9/19/2018 | KEN RICH LAWN CARE | BLACKFOOT ID 83221 | LAWN MOWING | 2,500.00 |
| 94283 | 9/19/2018 | KENWORTH SALES POCATELLO | POCATELLO ID 83201 | FILTERS | 209.22 |
| 94283 | 9/19/2018 | KENWORTH SALES POCATELLO | POCATELLO ID 83201 | CREDIT | (71.88) |
| 94284 | 9/19/2018 | KOFFORD CINDY | PINGREE ID 83262 | PER DIEM * SOLUTION TREE * SLC | 243.60 |
| 94285 | 9/19/2018 | KURT'S HOUSE OF GLASS | BLACKFOOT ID 83221 | REPLACE WINDSHIELD | 303.50 |
| 94286 | 9/19/2018 | LASER PROS | MONTROSE CA 91020-1626 | TONER | 279.99 |
| 94287 | 9/19/2018 | LEARNINGCITY | FT. LAUDERALE FL 33334 | VOCABULARY SPELLING CITY | 378.00 |
| 94288 | 9/19/2018 | LEAVITT KIRSTEN | BLACKFOOT ID 83221 | REIMBURSE TEACHING SUPPLIES | 107.74 |
| 94289 | 9/19/2018 | LEONARD PETROLEUM EQUIPMENT | IDAHO FALLS ID 83403 | 6-40 MECHANICAL GALLON METER | 2,630.29 |
| 94290 | 9/19/2018 | LIGHTSPEED SYSTEMS CORPORATIO | BAKERSFIELD CA 93301 | MICROPONE BATTERY PARTS | 84.00 |
| 94291 | 9/19/2018 | MARTIN LISA | BLACKFOOT ID 83221 | PER DIEM * SOLUTION TREE * SLC | 243.60 |
| 94292 | 9/19/2018 | TERI MCRAE | REXBURG ID 83440 | REGIONAL TRAINING IN BLACKFOOT | 12.50 |
| 94293 | 9/19/2018 | MCRAE TERI | REXBURG ID 83440 | REGIONAL TRAINING IN BLACKFOOT | 12.50 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * JR HIGH | 43.84 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * ROCKFORD | 60.59 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * MIDDLE | 72.70 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * JR HIGH | 22.55 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * MORELAND | 48.42 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * JR HIGH | 60.59 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * JR HIGH | 48.49 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * ROCKFORD | 48.49 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * JR HIGH | 36.32 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * HIGH | 148.93 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * HIGH | 48.49 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * HIGH | 71.74 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * HIGH | 36.31 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * MIDDLE | 173.14 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * HIGH | 60.59 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * RIVERSIDE | (33.44) |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * RIVERSIDE | 150.67 |

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| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * ROCKFORD | 36.32 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * MORELAND | 48.49 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * JR HIGH | (5.11) |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * MORELAND | 48.49 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * MORELAND | 126.39 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * MIDDLE | 72.70 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * RIVERSIDE | 104.43 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * RIVERSIDE | 80.22 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * RIVERSIDE | 96.97 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * MORELAND | (19.51) |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * MIDDLE | 84.80 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * MORELAND | 50.36 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * ROCKFORD | 68.11 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * MIDDLE | 72.70 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * ROCKFORD | 43.90 |
| 94294 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | MILK * MORELAND | 7.52 |
| 94295 | 9/19/2018 | MEADOW GOLD DAIRY | DENVER CO 80271-0960 | ***VOID*** | - |
| 94296 | 9/19/2018 | MOUNTAIN FRESH WATER CO. | IDAHO FALLS ID 83405-1140 | WATER | 5.30 |
| 94297 | 9/19/2018 | MOUNTAIN WEST WATERWORKS | REXBURG ID 83440 | SAMPLE FEE | 420.00 |
| 94297 | 9/19/2018 | MOUNTAIN WEST WATERWORKS | REXBURG ID 83440 | SAMPLE FEE | 420.00 |
| 94298 | 9/19/2018 | MOW MICHAEL | BLACKFOOT ID 83221 | PER DIEM * SOLUTION TREE * SLC | 243.60 |
| 94298 | 9/19/2018 | MOW MICHAEL | BLACKFOOT ID 83221 | REIMBURSE DVD'S SPORTS CLASS | 66.20 |
| 94299 | 9/19/2018 | NAPA AUTO PARTS | AMERICAN FALLS ID 83211 | WINDSHIELD WASHER * MUD FLAPS | 56.64 |
| 94299 | 9/19/2018 | NAPA AUTO PARTS | AMERICAN FALLS ID 83211 | BATTERY | 99.06 |
| 94300 | 9/19/2018 | NICHOLAS & COMPANY INC | SALT LAKE CITY UT 84145-0005 | LUNCH SUPPLIES | 1,629.52 |
| 94300 | 9/19/2018 | NICHOLAS & COMPANY INC | SALT LAKE CITY UT 84145-0005 | LUNCH SUPPLIES | 493.68 |
| 94301 | 9/19/2018 | NIU MATTHEW | | PER DIEM * SOLUTION TREE * SLC | 243.60 |
| 94302 | 9/19/2018 | NORCO INC | SALT LAKE CITY UT 84141 | WIRE * WHEEL * TIG ROD | 463.86 |
| 94302 | 9/19/2018 | NORCO INC | SALT LAKE CITY UT 84141 | BENCH WHEEL | 57.00 |
| 94302 | 9/19/2018 | NORCO INC | SALT LAKE CITY UT 84141 | SOLID WIRE | 41.25 |
| 94302 | 9/19/2018 | NORCO INC | SALT LAKE CITY UT 84141 | CYLINDER RENTAL | 45.71 |
| 94303 | 9/19/2018 | NORTHWEST DISTRIBUTION SERVICE | EMMETT ID 83617 | SCHOOL LUNCH | 8,029.96 |
| 94304 | 9/19/2018 | NPC INTERNATIONAL / PIZZA HUT | PITTSBURG KS 66762 | 2018-19 PIZZA | 661.50 |
| 94305 | 9/19/2018 | O'REILLY AUTOMOTIVE STORE INC | SPRINGFIELD MO 65801-9464 | WIPER BLADES * OIL | 95.15 |
| 94305 | 9/19/2018 | O'REILLY AUTOMOTIVE STORE INC | SPRINGFIELD MO 65801-9464 | WIPER BLADES * BRAKE FLUID | 58.72 |
| 94306 | 9/19/2018 | OFFICE DEPOT | CINCINNATI OH 45263-0813 | MISC SCHOOL SUPPLIES | 23.22 |
| 94307 | 9/19/2018 | OPEN UP RESOURCES | SAN FRANCISCO CA 94139 | SHORT PAID * PRIOR MONTHS INVOICE | 570.80 |
| 94308 | 9/19/2018 | PEAK PRESSURE WASHERS | BLACKFOOT ID 83221 | SUPPLIES * LABOR | 113.00 |
| 94309 | 9/19/2018 | PRB OIL COMPANY LLC | BLACKFOOT ID 83221 | 450 GALS UNLEADED | 1,362.60 |

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| 94309 | 9/19/2018 | PRB OIL COMPANY LLC | BLACKFOOT ID 83221 | 1750 GALS DIESEL | 4,431.00 |
| 94309 | 9/19/2018 | PRB OIL COMPANY LLC | BLACKFOOT ID 83221 | 1300 GALS DIESEL | 3,590.60 |
| 94309 | 9/19/2018 | PRB OIL COMPANY LLC | BLACKFOOT ID 83221 | 100 GALS UNLEADED | 280.50 |
| 94310 | 9/19/2018 | PRESENCE LEARNING INC. | LOS ANGELES CA 90074 | SERVICING FOR ADDITIONAL STUDENTS | 18,120.00 |
| 94310 | 9/19/2018 | PRESENCE LEARNING INC. | LOS ANGELES CA 90074 | AUGUST 2018 FLAT RATE | 108,720.00 |
| 94311 | 9/19/2018 | PSI ENVIRONMENTAL SERVICES INC | IDAHO FALLS ID 83402 | GARBAGE CONTRACT | 1,219.36 |
| 94312 | 9/19/2018 | QUEST CPAs PLLC | PAYETTE ID 83661 | PROGRESS AUDIT BILLING | 5,250.00 |
| 94313 | 9/19/2018 | R & S DISTRIBUTING | IDAHO FALLS ID 83402 | EZ RINSE PAIL | 415.27 |
| 94314 | 9/19/2018 | RENAISSANCE LEARNING INC | ST. PAUL MN 55164-0910 | STAR 360 SUBSCRIPTION | 342.00 |
| 94315 | 9/19/2018 | RIDLEY'S | TWIN FALLS ID 83301 | BUS MEETING DONUTS | 16.88 |
| 94316 | 9/19/2018 | RMES | POCATELLO ID 83201 | FINAL REVIEW OF PRELIM PLANS | 843.75 |
| 94317 | 9/19/2018 | ROCKFORD ELEMENTARY | BLACKFOOT ID 83221 | REIMBURSE LODGING * RESIDENCE INN | 569.01 |
| 94318 | 9/19/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | WD 40 * GLOBES | 46.96 |
| 94318 | 9/19/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | WASP SPRAY * WD 40 * HOOKS * CLIPS | 96.25 |
| 94318 | 9/19/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | CABLE TIES * FLUID | 64.56 |
| 94318 | 9/19/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | CONCRETE DRILL BIT | 4.59 |
| 94318 | 9/19/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | PVC PIPE | 3.24 |
| 94318 | 9/19/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | 3/4 HOSE | 9.99 |
| 94318 | 9/19/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | PINE CASING | 27.72 |
| 94318 | 9/19/2018 | ROCKFORD HARDWARE & LUMBER | BLACKFOOT ID 83221 | PLYWOOD * BRUSH * THREADS | 108.79 |
| 94319 | 9/19/2018 | RUSH TRUCK CENTERS | DECATUR AL 35609 | MOTOR KIT | 206.70 |
| 94320 | 9/19/2018 | SAFEGUARD BUSINESS SYSTEMS INC | CHICAGO IL 60680-1043 | ENVELOPES | 102.91 |
| 94321 | 9/19/2018 | SANDOW GARRETT H | BLAKCFOOT ID 83221 | RETAINER FEE | 500.00 |
| 94322 | 9/19/2018 | SECRIST LACEY | BLACKFOOT ID 83221 | SNACKS * NEW TEACHER MTG | 75.00 |
| 94323 | 9/19/2018 | SHERWIN WILLIAMS CO | IDAHO FALLS ID 83404 | PAINT SUPPLIES | 374.71 |
| 94324 | 9/19/2018 | SILVERBACK LEARNING SOLUTIONS | MERIDIAN ID 83642 | TEACHER VITAE SUBSCRIPTION | 5,382.00 |
| 94325 | 9/19/2018 | SNAKE RIVER HIGH SCHOOL | BLACKFOOT ID 83221 | REIMBURSE CLASS FEES | 10.00 |
| 94326 | 9/19/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | ONSITE PROFESSIONAL DEVELOPMENT | 608.40 |
| 94326 | 9/19/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | ONSITE PROFESSIONAL DEVELOPMENT | 130.00 |
| 94326 | 9/19/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | ONSITE PROFESSIONAL DEVELOPMENT | 348.40 |
| 94326 | 9/19/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | ONSITE PROFESSIONAL DEVELOPMENT | 780.00 |
| 94326 | 9/19/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | ONSITE PROFESSIONAL DEVELOPMENT | 738.40 |
| 94326 | 9/19/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | ONSITE PROFESSIONAL DEVELOPMENT | 780.00 |
| 94326 | 9/19/2018 | SOLUTION TREE | BLOOMINGTON IN 47404 | ONSITE PROFESSIONAL DEVELOPMENT | 1,814.80 |
| 94327 | 9/19/2018 | SOUTHEASTERN DISTRICT HEALTH | POCATELLO ID 83201 | MIDDLE SCHOOL MATURATION CLASS | 100.00 |
| 94328 | 9/19/2018 | STANDARD PLUMBING SUPPLY CO | SANDY UT 84070 | FREE WATER COOLER | 386.56 |
| 94329 | 9/19/2018 | STAPLES | LOUISVILLE KY 40290-1036 | STORAGE BOXES | 41.58 |
| 94329 | 9/19/2018 | STAPLES | LOUISVILLE KY 40290-1036 | COLORLED PAPER * SHERRYE | 63.16 |
| 94329 | 9/19/2018 | STAPLES | LOUISVILLE KY 40290-1036 | COLORLED PAPER * CINDY | 249.90 |

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| 94329 | 9/19/2018 | STAPLES | LOUISVILLE KY 40290-1036 | COPY PAPER | 1,370.00 |
| 94330 | 9/19/2018 | STATE DEPARTMENT OF EDUCATION | BOISE ID 83720-0027 | REGIONAL PRE SERVICE TRAINING | 210.00 |
| 94331 | 9/19/2018 | TETON COMMUNICATIONS INC | IDAHO FALLS ID 83402 | TOWER SPACE | 195.00 |
| 94332 | 9/19/2018 | TODD'S HEATING AND A/C | BLACKFOOT ID 83221 | SUPPLIES * LABOR | 168.00 |
| 94333 | 9/19/2018 | TREASURE VALLEY COFFEE | BOISE ID 83713 | WATER | 8.00 |
| 94334 | 9/19/2018 | TURFCO LLC | SHELLEY ID 83274 | WEED CONTROL ALL SCHOOLS | 2,186.62 |
| 94335 | 9/19/2018 | US FOODS INC | SALT LAKE CITY UT 84141-3080 | LUNCH SUPPLIES | 413.18 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * GROESBECK | 62.99 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * COOMBS | 52.99 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * BONNEY | 37.41 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | JET PACK * SCHELLENBERG | 45.01 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * DOUGAL | 37.41 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * SASSER | 52.99 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | JET PACK * HARRISON | 40.01 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * NELSON | 37.41 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * PETERSEN | 62.99 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * BAIR | 86.39 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * OSMAN | 70.32 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * ROMANO | 52.99 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * COOMBS | 52.99 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * CARTER | 52.99 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * DUNN | 37.41 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * SEYMOUR | 62.99 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * REYNOLDS | 52.99 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * KUDLA | 47.41 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * MIGRANT | 52.99 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL KERNS | 52.99 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * SCHELLENBERG | 52.99 |
| 94336 | 9/19/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL * SALMON | 37.41 |
| 94337 | 9/19/2018 | WALMART COMMUNITY | ATLANTA GA 30353-0934 | LUNCH SUPPLIES | 20.64 |
| 94337 | 9/19/2018 | WALMART COMMUNITY | ATLANTA GA 30353-0934 | BUS MEETING SNACKS | 37.37 |
| 94338 | 9/19/2018 | WILLIAMS HEATHER | GLENNS FERRY ID 83623 | STRATEGIC PLANNING SESSIONS | 3,000.00 |
| 94339 | 9/19/2018 | WINDOW WELDER | PINGREE ID 83262 | REPAIR BUS WINDOWS | 145.00 |
| 94339 | 9/19/2018 | WINDOW WELDER | PINGREE ID 83262 | REPAIR BUS WINDOWS | 65.00 |
| 94339 | 9/19/2018 | WINDOW WELDER | PINGREE ID 83262 | REPAIR BUS WINDOWS | 135.00 |
| 94339 | 9/19/2018 | WINDOW WELDER | PINGREE ID 83262 | REPAIR BUS WINDOWS | 145.00 |
| 94340 | 9/19/2018 | WOW 1ST INC | IDAHO FALLS ID 83403 | PIZZA 2018-19 | 135.45 |
| 94340 | 9/19/2018 | WOW 1ST INC | IDAHO FALLS ID 83403 | PIZZA 2018-19 | 167.70 |
| 94341 | 9/19/2018 | YAY TECHNOLOGY | BLACKFOOT ID 83221 | WEBSITE DEVELOPMENT | 1,038.00 |

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|-------|-----------|-----------------------------|---------------------|------------------------------------|----------|
| 94342 | 9/19/2018 | YOUNG'S SEPTIC TANK SERVICE | BLACKFOOT ID 83221 | SEWER PUMPED | 1,260.00 |
| 94343 | 9/19/2018 | YOUNG LISA | BLACKFOOT ID 83221 | REIMBURSE CHEMICAL * PHYSICAL PROP | 215.31 |
| 94344 | 9/19/2018 | LARSON ROSE | BLACKFOOT ID 83221 | PAYROLL CORRECTION | 140.50 |
| 94345 | 9/19/2018 | STATE TAX COMMISSION | BOISE ID 83707-0076 | AUGUST SALES TAX | 30.87 |