

| CHECK# | DATE     | VENDOR                                | ADDRESS                    | DESCRIPTION                             | AMOUNT   |
|--------|----------|---------------------------------------|----------------------------|---|----------|
| 046304 | 10/19/20 | A&R CASE MANAGEMENT                   | NAMPA, ID 83686-8402       | CONTRACTED IBI                          | 732.24   |
|        |          |                                       |                            | CONTRACTED IBI                          | 1,157.12 |
|        |          |                                       |                            | CONTRACTED IBI                          | 1,157.12 |
|        |          |                                       |                            | CONTRACTED IBI                          | 1,030.56 |
|        |          |                                       |                            | CONTRACTED IBI                          | 650.88   |
|        |          |                                       |                            | CONTRACTED IBI                          | 1,157.12 |
|        |          |                                       |                            | CONTRACTED IBI                          | 1,157.12 |
|        |          |                                       |                            | CONTRACTED IBI                          | 524.32   |
|        |          |                                       |                            | CONTRACTED IBI                          | 126.56   |
|        |          |                                       |                            | CONTRACTED IBI                          | 1,157.12 |
|        |          |                                       |                            | CONTRACTED IBI                          | 533.36   |
| 046305 | 10/19/20 | AFPLANSERV                            | OKLAHOMA CITY, OK 73126    | 403(B) PLAN FEES                        | 15.00    |
| 046306 | 10/19/20 | ALBERTSONS                            | LOS ANGELES, CA 90074-2918 | 1-1/2 SUPPLIES STAFF PD                 | 60.00    |
|        |          |                                       |                            | 1-1/2 SUPPLIES STAFF PD                 | 60.00    |
|        |          |                                       |                            | 1-1/2 BREAKFAST SUPPLIES STAFF PD       | 7.48     |
|        |          |                                       |                            | 1-1/2 BREAKFAST SUPPLIES STAFF PD       | 7.48     |
| 046307 | 10/19/20 | AMAZON                                | ORLANDO, FL 32896-0016     | 1-B07RM39V5F CORSAIR VENGEANCE LPX 1    | 68.99    |
|        |          |                                       |                            | 6-B07D56B7Z TRIANGULAR RENGINEER IMPE   | 71.94    |
|        |          |                                       |                            | 5-B07VL7BNLZ WEBCAM                     | 232.31   |
|        |          |                                       |                            | 1-B07V3L6MLB MINT GREEN CASE FOR S10E   | 13.99    |
|        |          |                                       |                            | 1-B07V3KBBTN PURPLE CASE FOR S10E PH    | 12.99    |
|        |          |                                       |                            | 1-B06XBRVW27 LEAD FREE SOLDER WIRE .3   | 16.98    |
|        |          |                                       |                            | 1-B07MQBB7S2 2" SWIVEL CASTER WITH BR   | 49.99    |
|        |          |                                       |                            | 2-B00SVESNTC ROSIN SOLDERING FLUX PA    | 11.90    |
|        |          |                                       |                            | 1-B082LSFJYR VERTICAL BLIND REPAIR VAN  | 15.99    |
|        |          |                                       |                            | 1-SHIPPING                              | 5.99     |
|        |          |                                       |                            | 1-B01M360WG6 GEFORCE GTX 1050 TI 4GB I  | 139.99   |
|        |          |                                       |                            | 1-B074NVTJN4 DIGITAL CALIPER STAINLESS  | 10.99    |
|        |          |                                       |                            | 1-DISCOUNT                              | 5.00CR   |
|        |          |                                       |                            | 3-B00JJLFS5S EVEREST JUNIOR BACKPACK    | 37.62    |
|        |          |                                       |                            | 1-B07HB2KV8S PH2 SCREWDRIVER BITS SE    | 11.89    |
|        |          |                                       |                            | 1-B087CDRSRS PH2 SCREWDRIVER BITS SE    | 6.89     |
|        |          |                                       |                            | 1-B07GGZQM9 230 PIECES TITANIUM TWIS    | 42.78    |
|        |          |                                       |                            | 1-B07MCGS3DV COBALT DRILL BIT SET-15PI  | 21.00    |
|        |          |                                       |                            | 1-B003X3ZKXI INDUSTRIAL PRO CUTTING FL  | 8.29     |
|        |          |                                       |                            | 1-LENOVO FLEX 14" 2-1 LAPTOP            | 819.99   |
|        |          |                                       |                            | 1-M227FDW HP LASERJET PRO ALL IN ONE I  | 268.90   |
|        |          |                                       |                            | 1-VOFEN CASE FOR GALAXY S10E            | 11.99    |
|        |          |                                       |                            | 1-AILUN SCREEN PROTECTORS 3PK           | 6.86     |
|        |          |                                       |                            | 1-MAGNETIC PHONE MOUNTS 2PK             | 11.89    |
|        |          |                                       |                            | 1-B07SXNDKNM PROCESSOR WITH RADEON      | 139.99   |
|        |          |                                       |                            | 1-B07XH4SK17 2ND GEN AM4 M.2 USB 3 DDF  | 74.99    |
|        |          |                                       |                            | 1-B07N9D5LBY OTTERBOX DEFENDER CASE     | 46.48    |
|        |          |                                       |                            | 1RETURN OTTERBOX CASE                   | 46.48CR  |
|        |          |                                       |                            | 1-B07TW45WBH GALAXY S10E PHONE CASI     | 19.99    |
|        |          |                                       |                            | 3-B01BD80NLS 16SNSP 16 AWG MAGNET WI    | 49.14    |
|        |          |                                       |                            | 1-DISCOUNT                              | 1.00CR   |
|        |          |                                       |                            | 1-SHIPPING                              | 9.99     |
|        |          |                                       |                            | 2-B083HWQ4B1 OVER GLASSES GOGGLES F     | 47.98    |
|        |          |                                       |                            | 6-B07DNHCMS7 ARCHITECTURAL SCALE RL     | 47.94    |
|        |          |                                       |                            | 6-B07DNKNLSJ METRIC ENGINEER SCALE R    | 44.94    |
|        |          |                                       |                            | ***VOID***                              | 0.00     |
| 046308 | 10/19/20 | AMAZON                                | ORLANDO, FL 32896-0016     | LEGAL SERVICES - SPECIAL EDUCATION      | 58.50    |
| 046309 | 10/19/20 | ANDERSON JULIAN & HULL LLP            | BOISE, ID 83707-7426       | CONTRACTED SLP SERVICES                 | 6,885.00 |
| 046310 | 10/19/20 | APPLIED SPEECH THERAPY LLC            | BOISE, ID 83703            | MILEAGE - SEPTEMBER 2020                | 14.40    |
| 046311 | 10/19/20 | ARIAN MALLORY                         | PARMA, ID 83660            | MILEAGE - SEPTEMBER 2020                | 7.20     |
| 046312 | 10/19/20 | ASHBY LEWIS                           | NAMPA, ID 83687            | MILEAGE - SEPTEMBER 2020                | 22.05    |
| 046313 | 10/19/20 | ASHLEY HOULIHAN                       | CALDWELL, ID 83605         | 5- BPA IDAHO STUDENT DUES               | 55.00    |
| 046314 | 10/19/20 | BUSINESS PROFESSIONALS OF AMERICA     | WESTERVILLE, OH 43086      | 1- BPA NATIONAL CHAPTER ADVISOR DUES    | 14.00    |
|        |          |                                       |                            | 1- BPA IDAHO CHAPTER ADVISOR STATE DL   | 11.00    |
|        |          |                                       |                            | 5- BPA NATIONAL STUDENT DUES            | 70.00    |
| 046315 | 10/19/20 | CALDWELL SCHOOL DISTRICT 132          | CALDWELL, ID 83605         | CHILD FIND & PRESCHOOL SCREENING AD     | 150.68   |
| 046316 | 10/19/20 | CALLIE HANN                           | HOMEDALE, ID 83628         | STT - CONTRACTED CNA                    | 810.00   |
| 046317 | 10/19/20 | CAREER TECHNICAL EDUCATORS OF IDAHO   | MERIDIAN, ID 83642         | 1-CTEI MEMBERSHIP DUES - AUTO           | 20.00    |
|        |          |                                       |                            | 1-IBEA MEMBERSHIP DUES - BUSINESS       | 20.00    |
|        |          |                                       |                            | 1-CTEI MEMBERSHIP DUES - ENGINEERING    | 20.00    |
|        |          |                                       |                            | 1-ITTA MEMBERSHIP DUES - ENGINEERING    | 10.00    |
|        |          |                                       |                            | 1-ITTA MEMBERSHIP DUES - AUTO           | 10.00    |
|        |          |                                       |                            | 1-ITTA MEMBERSHIP DUES - WELDING        | 10.00    |
|        |          |                                       |                            | 1-CTEI MEMBERSHIP DUES - WELDING        | 20.00    |
|        |          |                                       |                            | 1-CTEI MEMBERSHIP DUES                  | 20.00    |
|        |          |                                       |                            | 1-ITTA DUES                             | 10.00    |
|        |          |                                       |                            | 1-CTEI MEMBERSHIP DUES - BUSINESS       | 20.00    |
| 046318 | 10/19/20 | CDWG                                  | CHICAGO, IL 60675-1515     | 1-6022466 LAPTOP (SORRELL)              | 773.14   |
|        |          |                                       |                            | 1-5168824 DESKTOP COMPUTER (CULINARY    | 813.53   |
|        |          |                                       |                            | 4-6022479 LAP TOP COMPUTER              | 1,757.72 |
| 046319 | 10/19/20 | CENTER FOR EDUCATION & EMPLOYMENT     | MALVERN, PA 19355-9562     | 1-YR RENEWAL TO SCHOOL SAFETY & SECI    | 149.00   |
| 046320 | 10/19/20 | CENTERPOINT INC.                      | NAMPA, ID 83651            | CONTRACTED PSYCHOSOCIAL SERVICES        | 4,607.82 |
| 046321 | 10/19/20 | CITY OF WILDER                        | WILDER, ID 83676-0687      | CITY UTILITIES - ADMIN                  | 72.93    |
|        |          |                                       |                            | CITY UTILITIES - ACADEMY                | 328.18   |
|        |          |                                       |                            | CITY UTILITIES - CTE                    | 328.18   |
|        |          |                                       |                            | CITY UTILITIES - ACADEMY DAYCARE        | 123.25   |
| 046322 | 10/19/20 | COLLEGE OF WESTERN IDAHO              | NAMPA, ID 83653-3010       | WD NURSING ASSIST SKILLS TEST - A. RODI | 65.00    |
|        |          |                                       |                            | WD NURSING ASSIST SKILLS TEST - A. ROBI | 65.00    |
| 046323 | 10/19/20 | CRISIS PREVENTION INSTITUTE INC (CPI) | MILWAUKEE, WI 53224        | 10 VIRTUAL /BLENDED CPI TRAINING SEATS  | 195.00   |
| 046324 | 10/19/20 | CRANE ALARM SERVICE                   | NAMPA, ID 83653            | ALARM SYSTEM MAINTENANCE - ACADEMY      | 38.25    |
|        |          |                                       |                            | ALARM SYSTEM MAINTENANCE - CTE          | 38.25    |
|        |          |                                       |                            | ALARM SYSTEM MAINTENANCE - ADMIN        | 8.50     |
| 046325 | 10/19/20 | CSA CONSULTING LLC                    | BOISE, ID 83709            | MEDICAID ADMINISTRATIVE FEES            | 534.57   |
| 046326 | 10/19/20 | DAWN-ANN SACTH                        | MERIDIAN, ID 83646         | PRE-SCHOOL TPOT OBSERVATIONS/COACH      | 1,500.00 |
| 046327 | 10/19/20 | DEPARTMENT OF HEALTH & WELFARE        | BOISE, ID 83720-0036       | MEDICAID TRUST PAYMENT                  | 3,629.39 |

| CHECK# | DATE     | VENDOR                            | ADDRESS                    | DESCRIPTION                            | AMOUNT    |
|--------|----------|-----------------------------------|----------------------------|--|-----------|
| 046328 | 10/19/20 | DEREK DE BAR                      | MARSING, ID 83639          | 1-113134 REKEY AND ENTRY LOCK WORK     | 157.00    |
| 046329 | 10/19/20 | E-RATE ELITE SERVICES, INC        | OWINGS MILLS, MD 21117     | E-RATE MANAGEMENT SERVICES FY2020      | 1,000.00  |
| 046330 | 10/19/20 | FISDAP                            | CHICAGO, IL 60693-0332     | 11-STUDENTS ASSESSMENT PACKAGE         | 1,039.50  |
| 046331 | 10/19/20 | FISHER'S TECHNOLOGY               | BOISE, ID 83714            | KONICA/BH558 COPIER QRTL CHARGES       | 104.35    |
|        |          |                                   |                            | RICHO/MP6054 COPIER QRTL CHARGES       | 46.09     |
|        |          |                                   |                            | RICHO/MP6054 COPIER QRTL CHARGES       | 46.09     |
|        |          |                                   |                            | RICHO/MP6054 COPIER QRTL CHARGES       | 46.09     |
|        |          |                                   |                            | KONICA/BH558 COPIER QRTL CHARGES       | 104.37    |
|        |          |                                   |                            | KONICA/BH558 COPIER QRTL CHARGES       | 104.35    |
|        |          |                                   |                            | KONICA/BHC3351 COLOR PRINTER QRTL C    | 156.86    |
| 046332 | 10/19/20 | FRED PRYOR SEMINARS               | KANSAS CITY, MO 64121-9468 | 1-TRAINING REWARDS RENEWAL             | 199.00    |
| 046333 | 10/19/20 | HAROLD NEVILL                     | NAMPA, ID 83686            | MILEAGE - AUG & SEPT 2020              | 40.50     |
| 046334 | 10/19/20 | HOMEDALE SCHOOL DISTRICT 370      | HOMEDALE, ID 83628-3227    | 2020-2021 COSSA NURSE SERVICES         | 11,413.11 |
| 046335 | 10/19/20 | HOSA-FUTURE HEALTH PROFESSIONS    | SOUTHLAKE, TX 76092        | 1- HOSA ADVISOR (EMT)                  | 20.00     |
|        |          |                                   |                            | 2-HOSA STUDENT MEMBERSHIPS             | 40.00     |
|        |          |                                   |                            | 1- HOSA ADVISOR (CNA)                  | 20.00     |
|        |          |                                   |                            | 14-HOSA STUDENTS                       | 280.00    |
| 046336 | 10/19/20 | IDAHO POWER                       | SEATTLE, WA 98124-1666     | POWER - ADMIN                          | 245.93    |
|        |          |                                   |                            | POWER - MODULAR (BUILDING TRADES)      | 73.08     |
|        |          |                                   |                            | POWER - CTE                            | 1,106.65  |
|        |          |                                   |                            | POWER - ACADEMY                        | 1,106.65  |
| 046337 | 10/19/20 | IDAHO STATE DEPT OF EDUCATION     | BOISE, ID 83720-0027       | FINGERPRINT FEE - S. MARCIEL (EMPLOYEE | 28.25     |
| 046338 | 10/19/20 | INTERMOUNTAIN GAS COMPANY         | BISMARCK, ND 58506-5600    | GAS SERVICES - CTE                     | 28.99     |
|        |          |                                   |                            | GAS SERVICES - ACADEMY                 | 28.99     |
|        |          |                                   |                            | GAS SERVICES - ADMIN                   | 6.45      |
| 046339 | 10/19/20 | INTRADO INTERACTIVE SERVICES CORP | CHICAGO, IL 60674-7082     | 1-SCHOOLMESSENGER ANNUAL RENEWAL       | 705.00    |
| 046340 | 10/19/20 | JENNIFER HANSEN                   | NAMPA, ID 83687            | MILEAGE - SEPTEMBER 2020               | 76.95     |
| 046341 | 10/19/20 | JOETTA FULGENZI                   | MIDDLETON, ID 83644        | MILEAGE - SEPTEMBER 2020               | 33.30     |
| 046342 | 10/19/20 | JOY WINSLOW                       | NAMPA, ID 83651            | MILEAGE - SEPTEMBER 2020               | 96.30     |
| 046343 | 10/19/20 | KERI GOSS                         | WILDER, ID 83676           | MILEAGE - SEPTEMBER 2020               | 5.40      |
| 046344 | 10/19/20 | KRISTA LEHMAN                     | HOMEDALE, ID 83628         | MILEAGE - STUDENT TRANSPORTATION 09/   | 225.00    |
| 046345 | 10/19/20 | THE LINCOLN ELECTRIC COMPANY      | PITTSBURGH, PA 15264-4248  | 2-K3106-2XL LEATHER SLEEVE JACKET      | 71.44     |
|        |          |                                   |                            | 13-K3106-M LEATHER SLEEVE JACKET       | 464.36    |
|        |          |                                   |                            | 14-K3106-L LEATHER SLEEVE JACKET       | 500.08    |
|        |          |                                   |                            | 1-K3114-S WOMEN'S JACKET               | 70.38     |
|        |          |                                   |                            | 36-K3185-1 4X16 CARBON BRUSH           | 56.17     |
|        |          |                                   |                            | 12-K3180-1 2X9 SS BRUSH                | 7.56      |
|        |          |                                   |                            | 12-K3183-1 2X9 BRASS BRUSH             | 8.35      |
|        |          |                                   |                            | 12-K3181-1 3X19 CARBON BRUSH           | 19.18     |
|        |          |                                   |                            | 400LBS-ED035314 MILLENNIUM ARC 7018-1  | 400.00    |
|        |          |                                   |                            | 300LBS-ED0354546 MILLENNIUM ARC 7018-1 | 300.00    |
|        |          |                                   |                            | 150LBS-ED010283 FLEETWELD 5P+ E6010 1/ | 150.00    |
|        |          |                                   |                            | 150LBS-ED010278 FLEETWELD 5P+ E6010 3/ | 150.00    |
|        |          |                                   |                            | 5-K3282-2 WELDING HELMET               | 406.65    |
| 046346 | 10/19/20 | LOOSLE EDUCATIONAL SERVICES       | MERIDIAN, ID 83646         | ** VOID **                             | 0.00      |
| 046347 | 10/19/20 | LORETTA HAYSLIP                   | CALDWELL, ID 83605         | MILEAGE - SEPTEMBER 2020               | 61.20     |
| 046348 | 10/19/20 | MATTESON'S                        | HOMEDALE, ID 83628-0066    | 1-1/2 FUEL FOR F-350E VAN              | 24.71     |
|        |          |                                   |                            | 1-FUEL FOR CANS                        | 47.83     |
|        |          |                                   |                            | 1-183788 FUEL FOR GRAY VAN             | 39.37     |
|        |          |                                   |                            | 1-183778 FUEL FOR F 350E VAN           | 42.00     |
|        |          |                                   |                            | 1-1/2 FUEL FOR F-350E VAN              | 24.72     |
| 046349 | 10/19/20 | MEADOW GOLD BOISE, DEAN DAIRY     | ATLANTA, GA 30374-6496     | 384 - CHOCOLATE MILK                   | 105.02    |
|        |          |                                   |                            | 144 - WHITE MILK                       | 38.71     |
|        |          |                                   |                            | 432 - CHOCOLATE MILK                   | 118.15    |
|        |          |                                   |                            | 432 - CHOCOLATE MILK                   | 118.15    |
|        |          |                                   |                            | 144 - WHITE MILK                       | 38.71     |
|        |          |                                   |                            | 288 - CHOCOLATE MILK                   | 78.77     |
|        |          |                                   |                            | 144 - WHITE MILK                       | 38.71     |
|        |          |                                   |                            | 144 - WHITE MILK                       | 38.71     |
|        |          |                                   |                            | 96 - CHOCOLATE MILK                    | 26.26     |
|        |          |                                   |                            | 144 - WHITE MILK                       | 38.71     |
| 046350 | 10/19/20 | MICHELL HUGHES                    | CALDWELL, ID 83607         | MILEAGE - SEPTEMBER 2020               | 151.20    |
| 046351 | 10/19/20 | MICROCLEAN                        | NAMPA, ID 83687            | 4 - PAPER TOWEL DISPENSERS             | 170.72    |
|        |          |                                   |                            | 1-CLEANING/SANITIZING SUPPLIES         | 223.78    |
| 046352 | 10/19/20 | NORCO INC                         | SEATTLE, WA 98124-5144     | 22-PYRS1020 CLEAR POLY CARBONATE FAC   | 54.78     |
|        |          |                                   |                            | 2-PYRHGBR RIDGELINE RATCHETING HEAD    | 8.90      |
|        |          |                                   |                            | 10-PYRHGBR RIDGELINE RATCHETING HEAI   | 44.50     |
|        |          |                                   |                            | 5-PYRHGBR RIDGELINE RATCHETING HEAD    | 22.25     |
| 046353 | 10/19/20 | O'REILLY AUTO PARTS               | SPRINGFIELD, MO 65801-9464 | 6-51348 OIL FILTERS                    | 35.34     |
|        |          |                                   |                            | 2-34723 10 TONE JACK STANDS            | 429.98    |
|        |          |                                   |                            | 72408 BREAK CLEANER                    | 59.76     |
|        |          |                                   |                            | 3-72120 BREAK FLUID                    | 14.97     |
|        |          |                                   |                            | 2-20-50-5QT MOTOR OIL                  | 33.98     |
|        |          |                                   |                            | 4-15-40-5 15/40 MOTOR OIL              | 251.96    |
|        |          |                                   |                            | 3-CORE CHARGES                         | 30.00     |
|        |          |                                   |                            | 3-31-4JT TRUCK BATTERIES               | 305.37    |
|        |          |                                   |                            | 5-85970 TOGGLE SWITCHES                | 24.95     |
|        |          |                                   |                            | 1-61350 MAYHEW PRY BAR SET             | 68.04     |
|        |          |                                   |                            | 1-6097 ULTRA-MACHINE POLISH            | 23.80     |
|        |          |                                   |                            | 1-36058 RUBBING COMPOUND               | 19.77     |
|        |          |                                   |                            | 1-34702 10TON LONG CHASSIS SERIVE JAC  | 1,277.99  |
|        |          |                                   |                            | 1-FREIGHT                              | 26.92     |
| 046354 | 10/19/20 | OETC                              | SALEM, OR 97301            | 3-MS100083L MICROSOFT OFFICE LICENSE   | 177.66    |
|        |          |                                   |                            | 1- MICROSOFT OFFICE PRO 2019 LICENSE   | 59.22     |
|        |          |                                   |                            | 4- MICROSOFT OFFICE PRO 2019 LICENSE   | 236.88    |
|        |          |                                   |                            | 1-MS100083L MICROSOFT OFFICE LICENSE   | 59.22     |
| 046355 | 10/19/20 | OFFICE DEPOT INC                  | PHOENIX, AZ 85038-9248     | 2-4838103 JUMBO CRAYONS                | 17.98     |
|        |          |                                   |                            | 2-119594 STANDARD CRAYONS              | 8.38      |
|        |          |                                   |                            | 2-699942 DIGITAL TIMER                 | 14.98     |
|        |          |                                   |                            | 1-208862 HANDSON SOFT GEOMETRIC SHAI   | 22.09     |
|        |          |                                   |                            | 1-111303 ANIMAL COUNTER                | 9.14      |
|        |          |                                   |                            | 1-452922 SCOTCH TAPE REFILLS           | 27.29     |

| CHECK# | DATE     | VENDOR                     | ADDRESS                   | DESCRIPTION                             | AMOUNT  |
|--------|----------|----------------------------|---------------------------|---|---------|
|        |          |                            |                           | 1-1387621 PAINTERS TAPE                 | 21.83   |
|        |          |                            |                           | 1-8544800 SHIPPING TAPE                 | 12.59   |
|        |          |                            |                           | 1-203349 SHARPIES                       | 7.84    |
|        |          |                            |                           | 2-836668 VELCRO-TAPE ROLL               | 64.18   |
|        |          |                            |                           | 1-208615 POSTERBOARD 18X24 100PK        | 20.49   |
|        |          |                            |                           | 1-208648 POSTERBOARD 24X36 100PK        | 45.67   |
|        |          |                            |                           | 1-208648 POSTERBOARD 24X36 100PK        | 45.67CR |
|        |          |                            |                           | 1-992232 HP 49X TONER CARTRIDGE         | 136.38  |
|        |          |                            |                           | 1-810838 FILE FOLDERS 100PK             | 4.90    |
|        |          |                            |                           | 1-285581 POST IT NOTES 3X3 CAPE TOWN    | 10.29   |
|        |          |                            |                           | 1-193259 POST IT NOTES 3X3 CANARY       | 7.57    |
|        |          |                            |                           | 6-925388 SCHOLASTIC MARKERS BROAD TIP   | 12.36   |
|        |          |                            |                           | 6-268173 SCHOLASTIC MARKERS FINE TIP    | 7.80    |
|        |          |                            |                           | 1-371674 BOSTITCH STAPLES               | 1.46    |
|        |          |                            |                           | 1-822033 BIC WITE OUT PEN               | 11.49   |
|        |          |                            |                           | 1-581985 BICK WITE OUT TAPE             | 6.68    |
|        |          |                            |                           | 1-4928895 BINDER CLIPS SMALL            | 6.99    |
|        |          |                            |                           | 1-7047713 HP 26A BLACK TONER CARTRIDG   | 228.89  |
|        |          |                            |                           | 3-497850 ACCO JUMBO PAPER CLIPS         | 5.97    |
|        |          |                            |                           | 2-268571 EXPO MARKERS                   | 18.04   |
|        |          |                            |                           | 2-800387 OFFICE DEPOT PENCILS           | 30.78   |
|        |          |                            |                           | 1-125562 COLORED PENCILS                | 20.49   |
|        |          |                            |                           | 1-908210 STAPLER                        | 3.62    |
|        |          |                            |                           | 1-432087 STAPLES                        | 5.62    |
|        |          |                            |                           | 1-520496 TAPE DISPENSER                 | 12.74   |
|        |          |                            |                           | 1-540896 PACKING TAPE                   | 12.29   |
|        |          |                            |                           | 1-903598 WITE OUT                       | 3.98    |
|        |          |                            |                           | 1-755263 HIGHLIGHTERS                   | 5.88    |
|        |          |                            |                           | 1-690510 POST ITS 3X3                   | 14.99   |
|        |          |                            |                           | 1-477727 CLIPBOARDS                     | 3.03    |
|        |          |                            |                           | 1-458391 CARD STOCK COLORS              | 10.76   |
|        |          |                            |                           | 1-423983 CARD STOCK WHITE               | 19.69   |
|        |          |                            |                           | 1-170719 COLOR PAPER COPY               | 10.99   |
|        |          |                            |                           | 1-572621 ARROW TAGS                     | 3.09    |
|        |          |                            |                           | 2-513736 PAPER CLIP CUPS                | 17.98   |
|        |          |                            |                           | 1-631812 LABELS 1X3                     | 9.99    |
|        |          |                            |                           | 1-458612 SCISSORS                       | 2.25    |
|        |          |                            |                           | 1-683082 9X12 ENVELOPES                 | 16.09   |
|        |          |                            |                           | 2-576761 COLOR ENVELOPES                | 16.36   |
|        |          |                            |                           | 1-330744 6X9 ENVELOPES                  | 4.91    |
|        |          |                            |                           | 1-211466 FILE GUIDES                    | 11.12   |
|        |          |                            |                           | 1-491676 SHEET PROTECTORS               | 7.64    |
|        |          |                            |                           | 1-344734 STAPLE REMOVER                 | 0.99    |
|        |          |                            |                           | 1-5583932 AVER MEDIA CAM 313 WEBCAM     | 79.99   |
|        |          |                            |                           | 1-221605 LOGITEC H340 USB HEADSET       | 21.99   |
|        |          |                            |                           | 1-731195 CUPS - 30OX WATER CUPS         | 9.99    |
|        |          |                            |                           | 2-2480274 KIDS SCISSORS 2 PK            | 1.98    |
|        |          |                            |                           | 1-268571 EXPO ASSORTED COLORS 8PK       | 9.02    |
|        |          |                            |                           | 1-268551 EXPO BLACK 4PK                 | 5.39    |
|        |          |                            |                           | 2-7956500 TICONDEROGO PENCILS 72PK      | 29.38   |
|        |          |                            |                           | 5-423582 BIC BLACK PENS                 | 4.40    |
|        |          |                            |                           | 1-353674 CRAYOLA COLORED PENCILS 240F   | 26.00   |
|        |          |                            |                           | 2-690385 CRAYOLA MARKERS 60PK           | 27.38   |
|        |          |                            |                           | 1-216287 POST IT NOTES 12PK             | 14.92   |
|        |          |                            |                           | 1-432087 OFFICE DEPOT STAPLES           | 5.62    |
|        |          |                            |                           | 1-384114 TAPE DISPENSER AND TAPE        | 10.78   |
|        |          |                            |                           | 1-6996017 PACON POSTER BOARD 10PK       | 27.59   |
|        |          |                            |                           | 1-457727 17A HP LASERJET                | 51.72   |
|        |          |                            |                           | 1-849983 BROTHER TN436-YELLOW           | 151.72  |
|        |          |                            |                           | 1-249401 BROTHER TN436-MAGENTA          | 151.72  |
|        |          |                            |                           | 1-820759 MASTER LOCK                    | 6.99    |
|        |          |                            |                           | 2-3774093 TRASH CANS                    | 11.18   |
|        |          |                            |                           | 4-991686 COLORED HANGING FILE FOLDER:   | 35.52   |
|        |          |                            |                           | 1-551703 HEAVY DUTY STAPLER             | 17.26   |
|        |          |                            |                           | 1-837398 POST IT NOTES                  | 13.87   |
|        |          |                            |                           | 2-427111 BLACK STAPLE REMOVER           | 0.78    |
|        |          |                            |                           | 2-856585 ASSORTED SIZES OF RUBBER BAN   | 1.62    |
|        |          |                            |                           | 1-196517 COPY PAPER                     | 34.99   |
|        |          |                            |                           | 1-290747 WASHABLE TEMPRA PAINT          | 19.00   |
|        |          |                            |                           | 1-174446 EASY GRIP PAINT BRUSH          | 24.40   |
| 046356 | 10/19/20 | OFFICE DEPOT INC           | PHOENIX, AZ 85038-9248    | ***VOID***                              | 0.00    |
| 046357 | 10/19/20 | OFFICE DEPOT INC           | PHOENIX, AZ 85038-9248    | ***VOID***                              | 0.00    |
| 046358 | 10/19/20 | OWYHEE AUTO SUPPLY         | HOMEDALE, ID 83628        | 1-DJ6156 DOME LIGHT SWITCH              | 10.99   |
|        |          |                            |                           | 1-39000 POWER STEERING PULLY PULLER     | 78.00   |
|        |          |                            |                           | 1-730-5313 EXTERIOR REARVIEW MIRROR     | 80.99   |
|        |          |                            |                           | 1-735-6268 DOOR HANDLE                  | 43.69   |
|        |          |                            |                           | 1-735-3798 BEZEL                        | 8.54    |
|        |          |                            |                           | 1-735-8756 TAILGATE HANDLE              | 28.02   |
| 046359 | 10/19/20 | PATTY HUTTON               | CALDWELL, ID 83607        | MILEAGE - SEPTEMBER 2020                | 143.10  |
| 046360 | 10/19/20 | PEARSON ASSESSMENTS        | CHICAGO, IL 60693         | 2-0158009576 CASL-2 COMP FORMS 3-21     | 110.00  |
|        |          |                            |                           | 1-0158016521 EOWPVT-4 RECORD FORMS      | 40.00   |
|        |          |                            |                           | 1-0158012836 GFTA-3 RECORD FORMS        | 46.25   |
|        |          |                            |                           | 1-SHIPPING & HANDLING                   | 11.78   |
| 046361 | 10/19/20 | PIPECO NAMPA               | NAMPA, ID 83687           | 1-53933732.001 IRRIGATION PARTS - DAYCA | 32.15   |
| 046362 | 10/19/20 | PLATINUM PLUS FOR BUSINESS | WILMINGTON, DE 19886-5796 | 2-QUINN PLIERS SET 4PC                  | 43.98   |
|        |          |                            |                           | HARBOR FREIGHT TOOLS-26IN X22IN SINGL   | 899.97  |
|        |          |                            |                           | 1-44INX22IN DOUBLE BANK RED ROLLER CA   | 449.99  |
|        |          |                            |                           | 2-30IN 5 DRAWER GREEN MECHANIC'S CAR    | 399.98  |
|        |          |                            |                           | 2-PITTSBURGH 3/8IN DRIVE COMPOSITE QU   | 19.98   |
|        |          |                            |                           | 2-PITTSBURGH 3/8IN DRIVE SAE & METRIC F | 39.98   |
|        |          |                            |                           | 2-PITTSBURGH 1/2IN DRIVE SAE & METRIC S | 52.18   |
|        |          |                            |                           | 2-PITTSBURGH 21PC 1/4IN DRIVE METRIC SI | 31.98   |

| CHECK# | DATE     | VENDOR                     | ADDRESS                   | DESCRIPTION                               | AMOUNT   |
|--------|----------|----------------------------|---------------------------|---|----------|
|        |          |                            |                           | 2-PITTSBURGH 21PC 1/4IN DRIVE SAE SOCK    | 31.98    |
|        |          |                            |                           | 2-PITTSBURGH 3/8IN DRIVE METRIC HIGH VI   | 23.98    |
|        |          |                            |                           | 2-PITTSBURGH 3/8IN DRIVE SAE HIGH VISIBI  | 23.98    |
|        |          |                            |                           | 4-PITTSBURGH HEAVY DUTY PRY BAR SET       | 51.96    |
|        |          |                            |                           | 2-QUINN PREMIUM SCREWDRIVER SET 15PI      | 49.98    |
|        |          |                            |                           | 2-HEAVY DUTY WIRE BRUSHES 3PC             | 9.98     |
|        |          |                            |                           | 2-PITTSBURGH FULLY POLISHED METRIC CI     | 15.98    |
|        |          |                            |                           | 2-PITTSBURGH FULLY POLISHED SAE COME      | 15.98    |
|        |          |                            |                           | 2-PITTSBURGH 4LB NEON ORANGE DEAD BI      | 23.98    |
|        |          |                            |                           | 6-PITTSBURGH 2-1/2LB HARDWOOD DRILLIN     | 35.94    |
|        |          |                            |                           | 2-PITTSBURGH 16OZ BALL PEIN HAMMER        | 9.58     |
|        |          |                            |                           | 2-PITTSBURGH 12IN FILE SET 5 PC           | 14.98    |
|        |          |                            |                           | 2-PITTSBURGH JUMBO PUNCH AND CHISEL       | 27.98    |
|        |          |                            |                           | 4-PITTSBURGH AUTOMOTIVE FEELER GAUC       | 19.96    |
|        |          |                            |                           | 4-PITTSBURGH SAE/METRIC/TORX FOLDING      | 27.96    |
|        |          |                            |                           | 4-PITTSBURGH 1/4IN AND 3/8IN DRIVE STAR   | 39.96    |
|        |          |                            |                           | 4-PITTSBURGH 3/8IN DRIVE SAE HEX SOCKE    | 31.96    |
|        |          |                            |                           | 4-PITTSBURGH 3/8IN DRIVE METIC HEX SOC    | 31.96    |
|        |          |                            |                           | 6-PITTSBURGH MINI PICK AND HOOK SET       | 11.94    |
|        |          |                            |                           | 4-BREMEN 7IN CURVED JAW LOCKING PLIEI     | 27.96    |
|        |          |                            |                           | 4-PITTSBURGH 12IN ADJUSTABLE PROFESS      | 47.96    |
|        |          |                            |                           | 2-U.S. GENERAL PRG-TYPE SOCKET TRAY 3     | 51.98    |
|        |          |                            |                           | 2-U.S. GENERAL PEG-TYPE SOCKET TRAY 3     | 51.98    |
|        |          |                            |                           | 4-PITTSBURGH 14 SLOT WRENCH RACK          | 25.96    |
|        |          |                            |                           | TAX                                       | 159.28   |
|        |          |                            |                           | 1-SHIPPING                                | 522.79   |
|        |          |                            |                           | 1- CERTIFIED MAIL - ADMIN                 | 6.95     |
|        |          |                            |                           | SUBWAY-1-1/2-SANDWICH PLATE               | 17.50    |
|        |          |                            |                           | 1-1/2-SANDWICH PLATE                      | 17.50    |
|        |          |                            |                           | 1-1/2 CHIPS                               | 7.14     |
|        |          |                            |                           | 1-1/2 CHIPS                               | 7.14     |
|        |          |                            |                           | 1-1/2 COOKIES                             | 2.99     |
|        |          |                            |                           | 1-1/2 COOKIES                             | 2.99     |
|        |          |                            |                           | TAX                                       | 1.66     |
|        |          |                            |                           | TAX                                       | 1.67     |
|        |          |                            |                           | POST OFFICE-1- CUM FILE AND 2 CERTIFICA   | 21.65    |
|        |          |                            |                           | IPM-10-BLUE BLITZ TRAFFIC TEMPLATES U     | 100.00   |
|        |          |                            |                           | 1-DISCOUNT BULK111                        | 10.00CR  |
|        |          |                            |                           | 1-SHIPPING                                | 18.89    |
|        |          |                            |                           | 4-100135041 11/2IN X 10FT PVC             | 26.24    |
|        |          |                            |                           | 4-203812129 11/2IN PVC SCH. 40 90 DEGREE  | 6.32     |
|        |          |                            |                           | 6-203811389 1 1/2IN PVC SCH. 40           | 4.92     |
|        |          |                            |                           | 1-205749558 1-1/4IN FURNITURE GRADE PVC   | 16.92    |
|        |          |                            |                           | 1-05251691 11/2IN SCHEDULE 80TEE SXSXS    | 9.58     |
|        |          |                            |                           | 1-100200924 14-GAUGE GALVANIZED STEEL     | 6.98     |
|        |          |                            |                           | 2-206925802 4IN X 2IN WELDED HANDY BOX    | 5.94     |
|        |          |                            |                           | 2-100551666 4IN WELDED SQUARE ELECTRI     | 2.72     |
|        |          |                            |                           | 10-100560024 4INX2IN DRAWN HANDY ELEC     | 9.90     |
|        |          |                            |                           | 6-202701003 1-GANG OLD WORK METAL ELE     | 14.76    |
|        |          |                            |                           | 4-100400405 1/2INX10FT (EMT) CONDUIT      | 13.36    |
|        |          |                            |                           | 9-100191724 1/2IN KNOCK-OUT SEALS (4-PA   | 13.77    |
|        |          |                            |                           | 3-100200567 3/4IN KNOCK-OUT SEALS (4-PA   | 5.16     |
|        |          |                            |                           | 1-1399847-10 RIVET GUN, MANUAL            | 9.50     |
|        |          |                            |                           | ELITE-MEDICAL ACADEMY- MCSHERRY, MUI      | 240.00   |
|        |          |                            |                           | POST OFFICE-1- CERTIFIED LETTER           | 6.95     |
|        |          |                            |                           | FAMILY DOLLAR - PEVA SHOWER LINER         | 6.89     |
|        |          |                            |                           | 3-LAPTOPS - SPECIAL EDUCATION TEACHEI     | 2,391.60 |
| 046363 | 10/19/20 | PLATINUM PLUS FOR BUSINESS | WILMINGTON, DE 19886-5796 | ***VOID***                                | 0.00     |
| 046364 | 10/19/20 | PLATINUM PLUS FOR BUSINESS | WILMINGTON, DE 19886-5796 | ***VOID***                                | 0.00     |
| 046365 | 10/19/20 | S/P2 TRAINING              | Overland Park, KS 66212   | 1-TRAINING AUTOMOTIVE LIFT INSTITUTE TI   | 225.00   |
|        |          |                            |                           | 1-TRAINING HEAVY-DUTY DIESEL TECHNOL      | 299.00   |
| 046366 | 10/19/20 | SAMANTHA LAKEY SMITH       | WILDER, ID 83676          | CONTRACTED PHYSICAL THERAPY SERVI         | 6,989.38 |
| 046367 | 10/19/20 | SARA HODGES                | CALDWELL, ID 83606        | MILEAGE - SEPTEMBER 2020                  | 31.50    |
|        |          |                            |                           | REIM - WALMART CPI TRAINING SUPPLIES      | 23.85    |
| 046368 | 10/19/20 | SHAMROCK FOODS COMPANY     | SEATTLE, WA 98124-1846    | 1-FOOD                                    | 25.80    |
|        |          |                            |                           | 1-FOOD                                    | 60.59    |
|        |          |                            |                           | 1-FOOD                                    | 58.79    |
|        |          |                            |                           | 1-FOOD                                    | 194.92   |
|        |          |                            |                           | 1-SUPPLIES                                | 125.46   |
|        |          |                            |                           | 1-FOOD                                    | 14.48    |
|        |          |                            |                           | 1-FOOD                                    | 217.50   |
|        |          |                            |                           | 1-FOOD                                    | 229.13   |
|        |          |                            |                           | 1-FOOD                                    | 270.01   |
|        |          |                            |                           | 1-FOOD                                    | 719.15   |
| 046369 | 10/19/20 | SHERRY JETTON              | WILDER, ID 83676          | MILEAGE - SEPTEMBER 2020                  | 41.85    |
| 046370 | 10/19/20 | STATE TAX COMMISSION       | BOISE, ID 83707           | SALES TAX - JULY 2020 TO SEPTEMBER 202    | 109.30   |
|        |          |                            |                           | SALES TAX - JULY 2020 TO SEPTEMBER 202    | 5.80     |
|        |          |                            |                           | SALES TAX - JULY 2020 TO SEPTEMBER 202    | 16.98    |
|        |          |                            |                           | SALES TAX - JULY 2020 TO SEPTEMBER 202    | 6.34     |
|        |          |                            |                           | SALES TAX - JULY 2020 TO SEPTEMBER 202    | 1.70     |
| 046371 | 10/19/20 | STERLING FITCH             | WEISER, ID 83672          | MILEAGE - SEPTEMBER 2020                  | 75.60    |
| 046372 | 10/19/20 | SUNPRO                     | OREM, UT 84059            | 12-791644 - 10.5 OZ BIG STRETCH WHITE CA  | 66.00    |
|        |          |                            |                           | 1-795445 - GAL S. GLOSS CLAR PLYURETHA    | 48.99    |
|        |          |                            |                           | 5-CH110S - CARHART SAFETY GLASSES CLF     | 24.95    |
|        |          |                            |                           | 5-CH118S - CARHART SAFETY GLASSES SAI     | 24.95    |
|        |          |                            |                           | 2-335304 - 16643 COUNTERSINK 1/2"         | 8.98     |
|        |          |                            |                           | 1-25610015 - 7292-02 PALM SNDR 2AMP       | 35.99    |
|        |          |                            |                           | 2-319792 - SKIL 7492-02 5" ORBITAL SANDER | 89.98    |
|        |          |                            |                           | 1-349732 - 5# BLUE CHALK LINE CHALK       | 12.99    |
|        |          |                            |                           | 2-310899 - IRWIN RED LUMBER CRAYON        | 2.58     |
|        |          |                            |                           | 2-310646 - LUMBER CRAYON HOLDER           | 15.98    |
|        |          |                            |                           | 4-344761 - CHALK RELL 100'                | 55.96    |

| CHECK# | DATE     | VENDOR                            | ADDRESS                      | DESCRIPTION                             | AMOUNT    |
|--------|----------|-----------------------------------|------------------------------|---|-----------|
|        |          |                                   |                              | 2-570405 - 3/8X50' AIR HOSE             | 89.98     |
|        |          |                                   |                              | 1-394483 - 17-POCKET POLY CARPENTER AF  | 44.99     |
|        |          |                                   |                              | 12-2412PT - 2X4-12' PRESSURE TREATED CE | 237.00    |
|        |          |                                   |                              | 1-BTX93 - 9X3" BRONZE STAR DRIVE SCREW  | 119.99    |
|        |          |                                   |                              | 1-314862 - 5-16IN T50 STAPLES           | 11.49     |
|        |          |                                   |                              | 1- 1PC 1" PLASTIC CAP NAILS 3000 CT     | 25.99     |
|        |          |                                   |                              | 1-SYNTHETIC FLE TROOF UNDERLAY          | 87.10     |
| 046373 | 10/19/20 | TAMCO                             | LOS ANGELES, CA 90084-4803   | EQUIPMENT RENTAL (PHONES) - ADMIN       | 52.70     |
|        |          |                                   |                              | EQUIPMENT RENTAL (PHONES) - CTE         | 237.15    |
| 046374 | 10/19/20 | TEK-HUT                           | TWIN FALLS, ID 83301         | EQUIPMENT RENTAL (PHONES) - ACADEMY     | 237.15    |
|        |          |                                   |                              | INTERNET ACCESS                         | 1,050.00  |
|        |          |                                   |                              | CONTENT FILTERING                       | 1.00      |
| 046375 | 10/19/20 | TOOLS FOR SCHOOLS                 | EMMETT, ID 83617             | 1-FOOD                                  | 108.24    |
|        |          |                                   |                              | 2-SUPPLIES                              | 111.96    |
|        |          |                                   |                              | 1-FOOD                                  | 32.82     |
|        |          |                                   |                              | 1-SUPPLIES                              | 250.60    |
|        |          |                                   |                              | 1-FOOD                                  | 191.52    |
|        |          |                                   |                              | 1-FOOD                                  | 284.27    |
|        |          |                                   |                              | 1-FOOD                                  | 330.29    |
|        |          |                                   |                              | 1-FOOD                                  | 431.35    |
|        |          |                                   |                              | 1-SUPPLIES                              | 13.05     |
|        |          |                                   |                              | 1-FOOD                                  | 304.98    |
|        |          |                                   |                              | 1-SUPPLIES                              | 89.04     |
|        |          |                                   |                              | 1-FOOD                                  | 285.55    |
|        |          |                                   |                              | 1-FOOD                                  | 296.79    |
| 046376 | 10/19/20 | ULINE                             | CHICAGO, IL 60680-1741       | 1-SHIPPING                              | 18.22     |
|        |          |                                   |                              | 2-S-12768 CARBOY-5 GALLON               | 44.00     |
| 046377 | 10/19/20 | VERIZON WIRELESS, BELLEVUE        | DALLAS, TX 75266-0108        | 1-H-1583 3-SHELF CARBOY RACK            | 66.00     |
|        |          |                                   |                              | CELL PHONE - MENTOR SPEC P. HUTTON      | 97.11     |
|        |          |                                   |                              | CELL PHONE - PRESCHOOL J. WINSLOW       | 51.72     |
|        |          |                                   |                              | CELL PHONE - ADMIN. M. PASCALE          | 37.45     |
|        |          |                                   |                              | CELL PHONE - ADMIN H. NEVILL            | 52.44     |
|        |          |                                   |                              | CELL PHONE - ADMIN L. HAYSLIP           | 52.44     |
|        |          |                                   |                              | CELL PHONE - ADMIN D. TINCHER           | 51.72     |
|        |          |                                   |                              | CELL PHONE - MAINTENANCE J. BECHTEL     | 52.44     |
|        |          |                                   |                              | DATA CARD - ADMIN                       | 40.01     |
|        |          |                                   |                              | CELL PHONE - MEDICAID S. HODGES         | 51.72     |
| 046378 | 10/19/20 | WAL-MART BUSINESS                 | ATLANTA, GA 30353-0934       | 1-BOARD MEETING SUPPLIES                | 57.97     |
| 046379 | 10/19/20 | WE ARE BETTER TOGETHER LLC        | BOISE, ID 83709              | CONTRACTED SLP & SLPA SERVICES          | 21,521.00 |
| 046380 | 10/19/20 | WEST VALLEY MEDICAL GROUP         | CALDWELL, ID 83605           | DOT PHYSICAL - H. NEVILL                | 70.00     |
| 046381 | 10/19/20 | WESTERN RECORDS DESTRUCTION       | BOISE, ID 83709              | 1-ENVIRONMENTAL FEE                     | 6.00      |
| 046382 | 10/19/20 | WILDER BUILDING CENTER            | WILDER, ID 83676-0457        | 2-64 GALLON CONTAINER FOR SHREDDING     | 60.00     |
|        |          |                                   |                              | 1-IRRIGATION PARTS                      | 2.58      |
|        |          |                                   |                              | 1-IRRIGATION PARTS                      | 136.66    |
|        |          |                                   |                              | 1-COPPER PLUMBING PARTS & EQUIPMENT     | 161.30    |
| 046383 | 10/19/20 | WORLD'S FINEST CHOCOLATE INC.     | CHICAGO , IL 60677-8002      | 19-5609WFC WORLD'S FINEST CHOCOLATE!    | 600.00    |
| 046384 | 10/19/20 | ZIPLY FIBER                       | CINCINNATI, OH 45274-0416    | PHONE SERVICE - CTE                     | 347.33    |
|        |          |                                   |                              | PHONE SERVICE - ADMIN                   | 77.20     |
|        |          |                                   |                              | PHONE SERVICE - ACADMEY                 | 347.33    |
| 046385 | 10/23/20 | AMERICAN FAMILY LIFE ASSURANCE    | COLUMBUS, GA 31999-0797      | AFLAC - BENEFIT - 102020                | 88.40     |
| 046386 | 10/23/20 | AMERICAN FIDELITY ASSURANCE       | OKLAHOMA CITY, OK 73126-8805 | AMERICAN FIDELITY - 102020              | 350.20    |
| 046387 | 10/23/20 | AMERICAN FIDELITY ASSURANCE COMP/ | KANSAS CITY , MO 64121-9326  | AFA FLEX ADMIN FEES - 102020            | 3.00      |
|        |          |                                   |                              | AFA FLEX ADMIN FEES - 102020            | 30.00     |
|        |          |                                   |                              | AFA FLEX ADMIN FEES - 102020            | 0.31      |
|        |          |                                   |                              | AFA FLEX ADMIN FEES - 102020            | 4.77      |
|        |          |                                   |                              | AFA FLEX ADMIN FEES - 102020            | 0.08      |
|        |          |                                   |                              | AFA FLEX ADMIN FEES - 102020            | 18.00     |
|        |          |                                   |                              | AFA FLEX ADMIN FEES - 102020            | 12.55     |
|        |          |                                   |                              | AFA FLEX ADMIN FEES - 102020            | 0.25      |
|        |          |                                   |                              | AFA FLEX ADMIN FEES - 102020            | 0.04      |
|        |          |                                   |                              | AFA PREM FEES-BENEFIT - 102020          | 14.00     |
|        |          |                                   |                              | AFA PREM FEES-BENEFIT - 102020          | 14.00     |
| 046388 | 10/23/20 | BLUE CROSS OF IDAHO               | BOISE, ID 83707              | BLUE CROSS MEDICAL - 102020             | 22,733.59 |
|        |          |                                   |                              | BLUE CROSS MEDICAL - 102020             | 282.50    |
|        |          |                                   |                              | BLUE CROSS MEDICAL - 102020             | 819.51    |
|        |          |                                   |                              | BLUE CROSS MEDICAL - 102020             | 418.59    |
|        |          |                                   |                              | BLUE CROSS MEDICAL - 102020             | 61.01     |
|        |          |                                   |                              | BLUE CROSS MEDICAL - 102020             | 868.88    |
|        |          |                                   |                              | BLUE CROSS MEDICAL - 102020             | 597.98    |
|        |          |                                   |                              | BLUE CROSS EAP - 102020                 | 7.32      |
|        |          |                                   |                              | BLUE CROSS EAP - 102020                 | 545.85    |
|        |          |                                   |                              | BLUE CROSS EAP - 102020                 | 234.13    |
|        |          |                                   |                              | BLUE CROSS EAP - 102020                 | 295.21    |
|        |          |                                   |                              | BLUE CROSS EAP - 102020                 | 597.98    |
|        |          |                                   |                              | BLUE CROSS EAP - 102020                 | 478.38    |
|        |          |                                   |                              | BLUE CROSS EAP - 102020                 | 308.40    |
|        |          |                                   |                              | BLUE CROSS EAP - 102020                 | 3,845.43  |
|        |          |                                   |                              | BLUE CROSS EAP - 102020                 | 117.07    |
|        |          |                                   |                              | BLUE CROSS MEDICAL - 102020             | 25.52     |
|        |          |                                   |                              | BLUE CROSS MEDICAL - 102020             | 80.18     |
|        |          |                                   |                              | BLUE CROSS MEDICAL - 102020             | 4,827.18  |
|        |          |                                   |                              | BLUE CROSS MEDICAL - 102020             | 11,959.60 |
|        |          |                                   |                              | BLUE CROSS MEDICAL - 102020             | 2,391.92  |
| 046389 | 10/23/20 | BUSINESS PSYCHOLOGY ASSOC         | BOISE, ID 83704              | EAP - BENEFIT - 102020                  | 3.43      |
|        |          |                                   |                              | EAP - BENEFIT - 102020                  | 1.80      |
|        |          |                                   |                              | EAP - BENEFIT - 102020                  | 7.20      |
|        |          |                                   |                              | EAP - BENEFIT - 102020                  | 1.80      |
|        |          |                                   |                              | EAP - BENEFIT - 102020                  | 0.17      |
|        |          |                                   |                              | EAP - BENEFIT - 102020                  | 9.00      |
| 046390 | 10/23/20 | COSSA                             | GREENLEAF, ID 83626          | MEDICARE - 102020                       | 15.88     |
|        |          |                                   |                              | EMPLOYER SHARE FICA - 102020            | 9,171.34  |
|        |          |                                   |                              | EMPLOYER SHARE FICA - 102020            | 472.81    |

| CHECK# | DATE     | VENDOR                         | ADDRESS                 | DESCRIPTION                             | AMOUNT    |
|--------|----------|--------------------------------|-------------------------|---|-----------|
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 322.46    |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 41.02     |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 30.46     |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 2,207.69  |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 105.50    |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 406.91    |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 287.14    |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 122.65    |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 268.12    |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 6.91      |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 2,177.21  |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 98.66     |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 14.34     |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 15.74     |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 13.10     |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 14.54     |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 14.07     |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 14.30     |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 109.78    |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 82.04     |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 125.84    |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 47.80     |
|        |          |                                |                         | EMPLOYER SHARE FICA - 102020            | 15.58     |
|        |          |                                |                         | MEDICARE - 102020                       | 782.05    |
|        |          |                                |                         | MEDICARE BENEFIT - 102020               | 14.13     |
|        |          |                                |                         | MEDICARE - 102020                       | 13.86     |
|        |          |                                |                         | MEDICARE - 102020                       | 14.39     |
|        |          |                                |                         | MEDICARE - 102020                       | 2,469.69  |
|        |          |                                |                         | MEDICARE - 102020                       | 9.61      |
| 046391 | 10/23/20 | COSSA                          | GREENLEAF, ID 83626     | ***VOID***                              | 0.00      |
| 046392 | 10/23/20 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078    | EMPLOYER SHARE PERSI - 102020           | 21.46     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 23.22     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 23.22     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 23.22     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 195.86    |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 135.42    |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 208.39    |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 79.60     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 25.87     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 19.90     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 25.19     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 23.22     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 26.17     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 23.22     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 23.22     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 23.22     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 3,904.83  |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 177.82    |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 3,905.28  |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 13.93     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 1,305.62  |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 433.09    |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 199.00    |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 473.97    |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 644.26    |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 183.25    |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 3,605.48  |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 49.75     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 67.70     |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 579.02    |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 889.03    |
|        |          |                                |                         | EMPLOYER SHARE PERSI - 102020           | 15,668.26 |
| 046393 | 10/23/20 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078    | ***VOID***                              | 0.00      |
| 046394 | 10/23/20 | STANDARD INSURANCE             | PORTLAND, OR 97228-6367 | STANDARD LIFE INSUR - 102020            | 4.40      |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 6.39      |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 0.86      |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 0.45      |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 2.27      |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 3.08      |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 6.03      |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 2.08      |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 3.52      |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 22.00     |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 36.67     |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 105.60    |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 4.40      |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 39.64     |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 2.17      |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 1.72      |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 4.02      |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 0.60      |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 0.47      |
|        |          |                                |                         | STANDARD LIFE INSUR - 102020            | 0.19      |
| 046395 | 10/27/20 | STATE DEPARTMENT OF EDUCATION  | BOISE, ID 83720-0027    | STANDARD LIFE INSUR - 102020            | 193.44    |
|        |          |                                |                         | CERTIFICATION APPLICATION FEE - N. CARF | 100.00    |