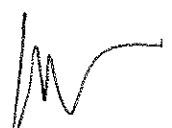


3005 BRECKON LAND DESIGN INC	\$4,451.25	9/12/2017	SCP CONSTRUCTION DOCS
18260 CASEY HAWKINS	\$607.43	9/1/2017	MATH SHACK REIMBURSEMENT
18261 LISA HOLT	\$142.94	9/1/2017	BINDERS FOR QUICK READS
18262 SHAY DAVIS	\$76.22	9/1/2017	PAINT REIMBURSEMENT
18263 MELISSA ANDERSEN	\$150.00	9/1/2017	CELL PHONE REIMBURSEMENT
18266 BIG SKY INSPIRATIONS	\$27.00	9/1/2017	BUSINESS CARDS TWEBER SDAVIS
18267 REQUEST FOR PAYMENT	\$19.16	9/1/2017	TEAM BUILDER ACTIVITY K-12
18268 INTERMOUNTAIN GAS CO.	\$32.65	9/25/2017	MONTHLY UTILITY BILL 8/17-9/14/17
18271 DELTA DENTAL	\$1,958.04	9/1/2017	SEPTEMBER PREPAY FOR DENTAL
18272 HOME DEPOT	\$500.00	9/6/2017	REFILL HOME DEPOT CARD
18273 CLARK SECURITY PRODUCTS	\$33.61	9/6/2017	SALES TAX CHRGS
18274 FISHERS	\$808.97	9/7/2017	COPY CHARGES 8/25/17-9/24/17
18275 OFFICE DEPOT	\$1,249.90	9/7/2017	ELEMENTARY SUPPLIES
18276 PITNEY BOWES	\$201.00	9/7/2017	POSTAGE
18277 CENTURY LINK	\$67.79	9/7/2017	TELEPHONE CHARGES
18278 STATE INSURANCE FUND	\$2,832.00	9/7/2017	WORKERS COMPENSATION
18279 CENTER FOR COLLABORATIVE CLASS	\$810.00	9/7/2017	BEING A WRITER SECONDARY
18280 CPM EDUCATIONAL PROGRAM	\$406.95	9/7/2017	INTI& II TE 8YR eBook BLACKLINE
18281 VOLLEYBALLUSA.COM	\$545.47	9/7/2017	VOLLEYBALL SUPPLIES
18282 ANDERSON JULIAN & HULL	\$0.00	9/12/2017	** VOID **
18283 BLUE RIDER MUSIC	\$479.48	9/12/2017	SCALES/CURRICULUM
18284 NETWORK BILLING SYSTEMS LLC	\$101.61	9/12/2017	TELEPHONE CHARGES AUG 2017
18285 BROWN BUS	\$23,971.70	9/12/2017	TRANSPORTATION AUGUST
18286 CAROLINA BIOLOGICAL SUPPLY CO.	\$1,134.05	9/12/2017	SCIENCE SUPPLIES
18287 CITY OF EAGLE	\$320.88	9/12/2017	WATER BILL SEPT 2017
18288 DESIGN SPACE MODULAR BUILDINGS	\$1,645.00	9/12/2017	MODULAR RENTAL 9/9-10/8/17
18289 DUNKLEY MUSIC	\$37.03	9/12/2017	BASS STRINGS MOUTHPICES
18290 EAGLE SEWER	\$576.00	9/12/2017	SEWER BILL SEPT 2017
18291 FLINN SCIENTIFIC INC	\$379.25	9/12/2017	SCIENCE SUPPLIES
18292 PASCO	\$774.00	9/12/2017	SCIENCE SUPPLIES
18293 CENTURY LINK	\$182.45	9/12/2017	TELEPHONE CHARGES
18294 U.S. BANK EQUIPMENT FINANCE	\$854.85	9/12/2017	COPIER LEASE
18295 VERITAS MAINTENANCE INC	\$12,916.25	9/12/2017	JANITORIAL AUGUST
18296 K DUB INC	\$1,680.00	9/12/2017	SPED SERVICES AUGUST 2017
18297 MONARCH EDUCATIONAL SRVC PLLC	\$368.33	9/12/2017	SCHOOL PSYCHOLOGY SERVICES
18298 THE MATH LEARNING CENTER	\$391.62	9/12/2017	RACK KIT/STRING BEADS
18299 EASTBAY INC	\$791.00	9/12/2017	ATHLETICS UNIFORMS
18300 FISHER SCIENTIFIIC	\$307.22	9/12/2017	SCIENCE SUPPLIES
18301 REQUEST FOR PAYMENT	\$0.00	9/12/2017	** VOID **
18302 CASEY HAWKINS	\$171.46	9/12/2017	MATH SHACK SUPPLIES
18303 CENTENNIAL HIGH SCHOOL	\$45.00	9/12/2017	XC MEET FEE
18304 TISHA VANDERWIEL	\$345.74	9/12/2017	ADK SUPPLIES
18305 DANICA HARE	\$75.00	9/12/2017	LOCKING CABINET
18306 KATIE FRANCIS	\$84.81	9/12/2017	KICK OFF NIGHT
18307 BRECKON LAND DESIGN INC	\$0.00	9/12/2017	** VOID **
18308 THOMAS WEBER	\$40.00	9/12/2017	CELL PHONE REIMBURSEMENT
18309 MARCIA JEDRY	\$75.00	9/12/2017	CELL PHONE REIMBURSEMENT AUGUST
18310 VICKI RANNO	\$89.99	9/12/2017	DESK
18311 REQUEST FOR PAYMENT	\$69.00	9/12/2017	PAINT FOR ENRICHMENT ROOMS
18312 REQUEST FOR PAYMENT	\$0.00	9/12/2017	** VOID **
18317 ANDERSON JULIAN & HULL	\$29.00	9/13/2017	TELEPHONE CONF GC/MJ
18318 REQUEST FOR PAYMENT	\$120.00	9/13/2017	XC MEET FEES
18319 REQUEST FOR PAYMENT	\$90.00	9/13/2017	XC MEET FEES
18320 TATES RENTS	\$0.00	9/14/2017	** VOID **
18321 REQUEST FOR PAYMENT	\$75.00	9/14/2017	COACHES FEES
18322 CASEY HAWKINS	\$91.08	9/14/2017	MATH SHACK REIMBURSEMENT
18323 SHIRLEY VANPAEPEGHEM	\$326.00	9/14/2017	PRO MEMEBER FEES

18324 REQUEST FOR PAYMENT	\$120.00	9/14/2017 REGISTRATION FEES REFUND
18325 REQUEST FOR PAYMENT	\$152.00	9/14/2017 REFUND REGISTRATION FEES
18326 DeETTE HUELSE	\$1,456.78	9/14/2017 PROFESSIONAL TECH EXT CONTRACT
18327 REQUEST FOR PAYMENT	\$30.00	9/14/2017 REFUND REGISTRATION FEES
18328 ANA MAMANI	\$529.00	9/15/2017 MSVB COACH FEE
18329 SHAY DAVIS	\$75.00	9/15/2017 CELL PHONE REIMBURSEMENT
18330 REQUEST FOR PAYMENT	\$210.00	9/19/2017 COACHING CLINIC
18331 AUTOMATIC AIR	\$2,125.00	9/18/2017 COOLING MAINTENANCE PROGRAM
18333 REQUEST FOR PAYMENT	\$20.00	9/19/2017 XC MS MEET FEE
18334 CASEY HAWKINS	\$55.85	9/19/2017 MATH SHACK REIMBURSEMENT
18335 DeETTE HUELSE	\$231.25	9/19/2017 COOKIE FUNDRAISER SUPPLIES
18336 OZARK DELIGHT CANDY COMPANY	\$186.90	9/19/2017 DECA FUNDRAISER SUPPLIES
18337 REQUEST FOR PAYMENT	\$150.00	9/19/2017 WIC FEES
18338 KATIE FRANCIS	\$900.00	9/19/2017 ATHLETICS CONCESSION SUPPLIES
18339 CAPITOL COPY & PRINT INC	\$18.00	9/19/2017 SPONSORSHIP SIGNS FOR BOARD
18340 REQUEST FOR PAYMENT	\$275.00	9/20/2017 REFUND FOR ALL DAY KINDER PAYMENT
18341 DOUG PATTON	\$118.02	9/22/2017 REIMBURSE FOR CLARK SECURITY INV
18342 NORTH STAR DEVELOPMENT	\$150.00	9/22/2017 SCP DONATION INFOSNAP 5/23/17
18343 ALARM STAR CO	\$153.00	9/25/2017 FOB FOR DOOR ACCESS/LABOR
18344 REPUBLIC SERVICES #884	\$553.68	9/25/2017 TRASH SERVICE
18345 BORTON LAW OFFICES	\$1,300.00	9/25/2017 LEGAL FEES
18346 CAXTON PRINTERS	\$2,730.00	9/25/2017 WRITING ANALYTICALLY- RAU
18347 CHILDREN'S THERAPY PLACE	\$161.75	9/25/2017 OCCUPATIONAL THERAPY AUGUST 2017
18348 COBRA HELP	\$101.90	9/25/2017 COBRA ADMINISTRATION AUGUST 2017
18349 DUNKLEY MUSIC	\$92.03	9/25/2017 REPAIRS
18350 FLINN SCIENTIFIC INC	\$51.20	9/25/2017 SECONDARY SCIENCE SUPPLIES
18351 FOLLETT SOFTWARE COMPANY	\$318.99	9/25/2017 IB MATH QUESTIONBANK
18352 IDAHO POWER	\$4,430.95	9/25/2017 MONTHLY POWER BILL
18354 OFFICE DEPOT	\$124.93	9/25/2017 BATTERIES/COLOR PAPER BEGLINGER
18355 PEARSON EDUCATION	\$6,509.92	9/25/2017 QUICKREADS 2ND/3RD
18356 BAILEY & COMPANY CHARTERED	\$650.00	9/25/2017 CONTRACTED ACCOUNTING SERVICE
18357 CENTER FOR COLLABORATIVE CLASS	\$71.00	9/25/2017 STUDENT HANDBOOK GR3 5
18358 EVERBANK	\$133.90	9/25/2017 COPIER LEASE SEPT 2017
18359 FREY SCIENTIFIC	\$208.18	9/25/2017 SCIENCE SUPPLIES
18360 EASTBAY INC	\$659.00	9/25/2017 ATHLETICS UNIFORM
18361 SELECT PRINTING USA	\$1,088.00	9/25/2017 LONG SLEEVE SPORT TEK
18374 ANA MAMANI	\$529.00	9/25/2017 MSVB COACH FEE
18375 JADEAN ENZLER	\$1,410.00	9/25/2017 MSVB COACH FEES
18376 EVA ROSA	\$705.00	9/25/2017 MS VB COACH FEE
18377 BLUE SHIELD OF IDAHO	\$0.00	9/25/2017 ** VOID **
18378 HEALTH EQUITY INC	\$0.00	9/25/2017 ** VOID **
18379 UNITED HERITAGE	\$333.50	9/25/2017 LIFE INSURANCE
18380 WELLS FARGO BANK	\$23,730.19	9/25/2017 EMPLOYER SHARE FICA
18381 PUBLIC EMPLOYEE RETIREMENT	\$37,650.49	9/25/2017 EMPLOYER PERSI
18382 HANSON JANITORIAL SUPPLY INC.	\$3,323.94	9/26/2017 JANITORIAL SUPPLIES
18387 HEALTH EQUITY INC	\$2,669.56	9/25/2017 HSA EMPLOYER CONTRIBUTION
18388 CASEY HAWKINS	\$37.19	9/26/2017 MATH SHACK SUPPLIES
18389 COMMISSIONER'S ADVISORY BOARD	\$255.00	9/26/2017 D3 ADVISORY BOARD FEES
18390 FISHERS	\$182.95	9/26/2017 STAPLES FOR COPIERS/TONER
18391 J. W. PEPPER & SON INC.	\$102.99	9/26/2017 BRANDENBURG CONCERTO SCORES
18392 OFFICE DEPOT	\$73.98	9/26/2017 PAPER FOR LOZOYA
18393 PITNEY BOWES	\$0.00	9/26/2017 ** VOID **
18394 CENTURY LINK	\$19.95	9/26/2017 CLOUD FAX CHARGES 9/12-10/11
18395 SHERI CRAIG	\$39.39	9/26/2017 ELEMENTARY ART SUPPLIES
18396 INVOLTA	\$1,918.00	9/26/2017 FIBER WTF SEPT 2017
18397 STATE INSURANCE FUND	\$1,806.00	9/26/2017 WORKERS COMPENSATION
18398 YOUNG HEARTS EDUCATION	\$480.00	9/26/2017 CPR/AED CERTIFICATION
18399 CENTER FOR COLLABORATIVE CLASS	\$87.00	9/26/2017 BW2e 3RD/5TH GRD STUDENT BOOK/SKIL
18400 FISHER SCIENTIFIC	\$178.64	9/26/2017 SCIENCE SUPPLIES
18401 BABBY FARMS	\$198.00	9/27/2017 ADK FIELD TRIP NIELSEN

18402 NORTH STAR DEVELOPMENT	\$20.00	9/27/2017 XFER SCP INFOSNAP DONATION JE 3941
18403 PITNEY BOWES	\$236.69	9/27/2017 POSTAGE
18404 WEST VALLEY TECHNICAL SERVICES	\$6,250.00	9/27/2017 5 DELL DESKTOPS SPED
18405 WELLS FARGO BANK	\$40.17	9/25/2017 MARGARET MOSES FICA/MDCR
18406 BLUE SHIELD OF IDAHO	\$0.00	9/25/2017 ** VOID **

A handwritten signature in black ink, consisting of a stylized, cursive script that appears to be the initials 'M' followed by a horizontal line.