

(Mo-Yr: 08-2011-08-2011)

| CHECK# | DATE     | VENDOR                         | ADDRESS                 | DESCRIPTION                        | AMOUNT     |
|--------|----------|--------------------------------|-------------------------|------------------------------------|------------|
| 007705 | 08/01/11 | GREATAMERICA LEASING CORP      | DALLAS, TX 75266-0831   | PHONE SYSTEM LEASE                 | 431.76     |
| 007706 | 08/01/11 | OFFICE EQUIPMENT FINANCE SRVC. | ST LOUIS, MO 63179-0448 | AUGUST COPIER LEASE                | 919.00     |
| 007711 | 08/01/11 | KING FOOD EQUIPMENT            | NAMPA, ID 83651         | HOOD EXHAUST FAN, ELECTRIC OVEN    | 2,270.00   |
| 007712 | 08/11/11 | 2M DATA SYSTEMS                | OREM, UT 84057          | BUDGET UPDATE                      | 360.00     |
| 007713 | 08/11/11 | AVESIS                         | PHOENIX, AZ 85072       | HEALTH INSURANCE-VISION            | 55.94      |
|        |          |                                |                         |                                    | 2.20       |
|        |          |                                |                         |                                    | 8.79       |
|        |          |                                |                         |                                    | 4.72       |
| 007714 | 08/11/11 | BOISE CITY UTILITY BILLING     | BOISE, ID 83701         | SEWER                              | 412.48     |
| 007715 | 08/11/11 | DELTA DENTAL                   | BOISE, ID 83701         |                                    | 1.70       |
| 007716 | 08/11/11 | EAGLE WATER CO                 | EAGLE, ID 83616         |                                    | 23.93      |
| 007717 | 08/11/11 | US BANK                        | PORTLAND, OR 97204      | DEFERRAL RE-PAYMENT                | 25,000.00  |
| 007718 | 08/11/11 | FOREVER REDWOOD                | ANNAPOLIS, CA 95412     | REDWOOD PERGOLA                    | 2,360.00   |
| 007719 | 08/11/11 | IDHW                           | BOISE, ID 83720-0036    | MEDICAID MATCH 2010-2011           | 141,571.42 |
| 007720 | 08/11/11 | IDAHO POWER                    | SEATTLE, WA 98124-1966  |                                    | 874.36     |
| 007721 | 08/11/11 | INTERMOUNTAIN GAS CO.          | BOISE, ID 83732         |                                    | 44.77      |
| 007722 | 08/11/11 | MOLINA MEDICAID SOLUTIONS      | BOISE, ID 83707         | 2010-2011 INTERIM PAYMENT          | 34,360.19  |
| 007723 | 08/11/11 | QWEST                          | PHOENIX, AZ 85038-9040  |                                    | 395.10     |
| 007724 | 08/11/11 | SOUND SECURITY INC.            | PORTLAND, OR 97217      | AUGUST FIRE MONITOR                | 33.00      |
| 007725 | 08/11/11 | STATE INSURANCE FUND           | BOISE, ID 83702         | RENEWAL                            | 1,152.00   |
| 007726 | 08/11/11 | NIKI CROW                      | NAMPA, ID 83686         | STAMPS, POSTAGE                    | 51.00      |
| 007727 | 08/11/11 | OFFICE DEPOT, INC.             | CHICAGO, IL 60680-1040  | LAMINATE, PENS, CORR FLUID         | 85.65      |
| 007728 | 08/19/11 | JONATHAN KURTZ                 | MERIDIAN, ID 83642      | COMPUTER LAB WORK & EQUIPMENT      | 2,800.00   |
| 007760 | 08/25/11 | AVESIS                         | PHOENIX, AZ 85072       | ** VOID **                         | 0.00       |
| 007761 | 08/25/11 | BLUE CROSS OF IDAHO            | Boise, ID 83707         | BLUE CROSS INS - 08-2011           | 2,668.07   |
|        |          |                                |                         | BLUE CROSS INS - 08-2011           | 1,485.25   |
|        |          |                                |                         | BLUE CROSS INS - 08-2011           | 473.90     |
|        |          |                                |                         | BLUE CROSS INS - 08-2011           | 158.15     |
|        |          |                                |                         | BLUE CROSS INS - 08-2011           | 288.10     |
|        |          |                                |                         | BLUE CROSS INS - 08-2011           | 13.93      |
|        |          |                                |                         | ** VOID **                         | 0.00       |
| 007762 | 08/25/11 | DELTA DENTAL                   | BOISE, ID 83701         | FICA - EMP. SHARE - 08-2011        | 2,039.14   |
| 007763 | 08/25/11 | US BANK                        | BOISE, ID               | FICA - EMP. SHARE - 08-2011        | 655.80     |
|        |          |                                |                         | FICA - EMP. SHARE - 08-2011        | 548.26     |
|        |          |                                |                         | M/CARE - EMP. SHARE - 08-2011      | 25.50      |
|        |          |                                |                         | M/CARE - EMP. SHARE - 08-2011      | 95.63      |
|        |          |                                |                         | FICA - EMP. SHARE - 08-2011        | 198.25     |
|        |          |                                |                         | FICA - EMP. SHARE - 08-2011        | 12.74      |
|        |          |                                |                         | ** VOID **                         | 0.00       |
| 007764 | 08/25/11 | LIFEWISE                       | SEATTLE, WA 98124-1310  | PERSI - EMP. SHARE - 08-2011       | 2,685.90   |
| 007765 | 08/25/11 | PUBLIC EMPLOYEE RETIREMENT     | BOISE, ID 83720-0078    | PERSI - EMP. SHARE - 08-2011       | 1,036.32   |
|        |          |                                |                         | PERSI - EMP. SHARE - 08-2011       | 847.01     |
|        |          |                                |                         | RET. SICK LEAVE - 08-2011          | 258.02     |
|        |          |                                |                         | PERSI - EMP. SHARE - 08-2011       | 144.38     |
|        |          |                                |                         | PERSI - EMP. SHARE - 08-2011       | 315.67     |
|        |          |                                |                         | PERSI - EMP. SHARE - 08-2011       | 19.24      |
| 007767 | 08/24/11 | AATRONICS                      | BOISE, ID 83704         | PROJECT F24589BA COMP PROPOSAL     | 4,183.60   |
| 007768 | 08/24/11 | EPIC LAWNCARE                  | MERIDIAN, ID 83642      | JULY LAWN MAINT                    | 320.00     |
| 007769 | 08/24/11 | GEKL TECHNOLOGIES              | KANSAS CITY, MO 64153   | LUMEN PROGRAM                      | 1,200.00   |
|        |          |                                |                         |                                    | 2,200.00   |
|        |          |                                |                         |                                    | 10,745.00  |
| 007770 | 08/24/11 | US BANK                        | PORTLAND, OR 97204      | SUPPLIES                           | 3.16       |
|        |          |                                |                         | COPIES                             | 142.04     |
|        |          |                                |                         | REPAIR AND MAINT                   | 32.65      |
| 007777 | 08/31/11 | A NEW LEAF, INC                | MERIDIAN, ID 83646      | 7-25 THRU 7-29                     | 1,825.00   |
|        |          |                                |                         | 7-11 THRU 7-14 SPEC ED IBI,PSR,DT  | 1,929.52   |
|        |          |                                |                         | 7-18 THRU 7-22                     | 1,496.42   |
| 007778 | 08/31/11 | MARY LOU MORRISEY, ED.S., NCSP | BOISE, ID 83703         | 6-7 THRU 7-20 PSYCHOLOGIST         | 1,100.00   |
| 007779 | 08/31/11 | US BANK                        | EAGLE, ID 83616         | INITIAL DEP FOR FOOD SERVICE ACCT. | 100.00     |

| CHECK# | DATE     | NAME                  | GROSS PAY | CITY     | ST | ZIP   |
|--------|----------|-----------------------|-----------|----------|----|-------|
| 007729 | 08/25/11 | BOTSFORD, MONIQUE C   | 2,500.00  | Meridian | ID | 83642 |
| 007730 | 08/25/11 | BROWN, PATRICK J      | 333.33    | MERIDIAN | ID | 83646 |
| 007731 | 08/25/11 | Crow, Niki            | 1,666.66  | NAMPA    | ID | 83686 |
| 007732 | 08/25/11 | CUPP, REBECCA JO      | 139.50    | EAGLE    | ID | 83616 |
| 007733 | 08/25/11 | Friend, Teri L        | 1,899.00  | Boise    | ID | 83714 |
| 007734 | 08/25/11 | FRITZ, TAMMY M        | 487.50    | BOISE    | ID | 83713 |
| 007735 | 08/25/11 | KERLEY, AMANDA J      | 3,472.33  | BOISE    | ID | 83709 |
| 007736 | 08/25/11 | Ketterling, Rebecca J | 3,602.91  | Star     | ID | 83669 |
| 007737 | 08/25/11 | KURTZ, JONATHAN R     | 886.50    | Meridian | ID | 83642 |
| 007738 | 08/25/11 | KURTZ, MEISHA A       | 1,345.50  | Meridian | ID | 83642 |
| 007739 | 08/25/11 | MONTGOMERY, JOHN K    | 6,083.32  | NAMPA    | ID | 83686 |
| 007740 | 08/25/11 | NELSON, TRACY M       | 2,666.66  | EAGLE    | ID | 83616 |
| 007741 | 08/25/11 | Pfaff, Amy E          | 4,139.16  | Boise    | ID | 83714 |
| 007742 | 08/25/11 | Phillips, Amy N       | 3,575.49  | EAGLE    | ID | 83616 |
| 007743 | 08/25/11 | SANDERS, LORI A       | 67.50     | BOISE    | ID | 83713 |
| 007744 | 08/25/11 | SCHOENSEE, PHILLIP C  | 4,826.24  | Boise    | ID | 83714 |
| 007745 | 08/25/11 | Scott, Michael N      | 2,666.66  | Boise    | ID | 83705 |
| 007746 | 08/25/11 | SEVIER, KELSEY L      | 2,500.00  | MERIDIAN | ID | 83646 |
| 007747 | 08/25/11 | Shubert, David D      | 2,500.00  | MERIDIAN | ID | 83646 |
| 007748 | 08/25/11 | TALCOTT, MARIE M      | 2,500.00  | Boise    | ID | 83714 |