

| CHECK# | DATE     | VENDOR                         | ADDRESS                     | DESCRIPTION                        | AMOUNT    |
|--------|----------|--------------------------------|-----------------------------|------------------------------------|-----------|
| 041955 | 07/03/17 | MOLINA, JESUS                  | WEISER, ID 83672            | Payroll Advance                    | 85.00     |
| 041956 | 07/05/17 | IDAHO HIGH SCHOOL ACT. ASSN.   | BOISE, ID 83704             | FY18 Catastrophic Ins Premium      | 1,020.00  |
| 041957 | 07/05/17 | IDAHO SCHOOL BOARDS ASSOC.     | BOISE, ID 83707-4797        | ISBA School Dist Member Dues FY18  | 4,162.85  |
| 041958 | 07/05/17 | JUPITER ED                     | PHILADELPHIA, PA 19147      | License Renewal-Jupiter iO         | 1,040.00  |
| 041959 | 07/05/17 | MORETON & COMPANY              | BOISE, ID 83719             | Prop, Gen Liab, Serv Vehicle FY18  | 56,219.00 |
|        |          |                                |                             | Bus Liability/Physical Damage FY18 | 6,673.00  |
|        |          |                                |                             | Student Catastrophic Accident FY18 | 1,783.00  |
|        |          |                                |                             | Dr Training Liability FY18         | 695.00    |
|        |          |                                |                             | Safe Schools Policy FY18           | 294.00    |
| 041960 | 07/05/17 | STAMP FULFILLMENT SERVICES     | PHILADELPHIA, PA 19101-9014 | Personalized Env-Window (3) Plain  | 1,397.50  |
| 041961 | 07/05/17 | STAMP FULFILLMENT SERVICES     | PHILADELPHIA, PA 19101-9014 | Personalized Envelopes-5 Window, 1 | 1,886.50  |
| 041962 | 07/05/17 | STAMP FULFILLMENT SERVICES     | PHILADELPHIA, PA 19101-9014 | Personalized Envelopes             | 597.25    |
| 041963 | 07/05/17 | STAMP FULFILLMENT SERVICES     | PHILADELPHIA, PA 19101-9014 | Personalized Envelopes             | 890.25    |
| 041964 | 07/10/17 | A COMPANY, INC.                | BOISE, ID 83705             | Rental-Portable Restrooms-Solar Ec | 1,855.00  |
| 041965 | 07/10/17 | ADVANCE EDUCATION, INC.        | ATLANTA, GA 31193-3823      | FY18-AdvanceED Improvement Network | 900.00    |
| 041966 | 07/10/17 | ADVANCED ALARM TECHNOLOGY      | PAYETTE, ID 83661           | Annual Fire Alarm Inspection-Park  | 455.00    |
|        |          |                                |                             | HD Camera, Cables, Connecters - Pa | 308.00    |
|        |          |                                |                             | Relocate existing cameras,install  | 540.00    |
| 041967 | 07/10/17 | BANKCARD CENTER--TRANS         | ST LOUIS, MO 63179-0408     | Pymt-R Gehrke from Rect #13313     | 17.70     |
| 041968 | 07/10/17 | BI-MART CORPORATION            | EUGENE, OR 97402            | Comp Books                         | 77.40     |
| 041969 | 07/10/17 | BOISE APPLIANCE                | BOISE, ID 83709             | Repair/Parts Hobart WMS            | 211.52    |
|        |          |                                |                             | Repair/Parts Hobart WHS            | 186.84    |
| 041970 | 07/10/17 | BRADY INDUSTRIES, INC          | LAS VEGAS, NV 89118         | Bath Tissue                        | 482.51    |
|        |          |                                |                             | Bath Tissue                        | 1,061.53  |
|        |          |                                |                             | Presence                           | 162.89    |
|        |          |                                |                             | Floor Pads Surface Prep            | 23.65     |
|        |          |                                |                             | Floor Pads Surface Prep            | 13.14     |
|        |          |                                |                             | Floor Pads Surface Prep            | 28.90     |
|        |          |                                |                             | Floor Pads Surface Prep            | 233.10    |
|        |          |                                |                             | Floor Pads Surface Prep            | 129.50    |
|        |          |                                |                             | Floor Pads Surface Prep            | 284.89    |
|        |          |                                |                             | SqBoostPad,Presence,GumRemov,FIPd, | 576.85    |
|        |          |                                |                             | SqBoostPad,Presence,GumRemov,FIPd, | 320.47    |
|        |          |                                |                             | SqBoostPad,Presence,GumRemov,FIPd, | 705.05    |
|        |          |                                |                             | Wind Brush Roller                  | 94.79     |
|        |          |                                |                             | Adv Breaker Circuit                | 172.19    |
|        |          |                                |                             | Bath Tissue                        | 868.52    |
| 041971 | 07/10/17 | CITY OF WEISER                 | WEISER, ID 83672            | City Utilities - Glenn House       | 123.36    |
|        |          |                                |                             | City Utilities - Pioneer           | 58.80     |
|        |          |                                |                             | City Utilities - Pioneer           | 2,183.96  |
|        |          |                                |                             | City Utilities - Pioneer           | 950.68    |
|        |          |                                |                             | City Utilities - HS N. Field       | 125.26    |
|        |          |                                |                             | City Utilities - Cannery           | 4.18      |
|        |          |                                |                             | City Utilities - Admin Bldg        | 643.82    |
|        |          |                                |                             | City Utilities - WHS               | 2,349.17  |
|        |          |                                |                             | City Utilities - WHS Gym           | 1,086.81  |
|        |          |                                |                             | City Utilities - Freezer           | 249.63    |
|        |          |                                |                             | City Utilities - Bus Garage        | 49.34     |
|        |          |                                |                             | City Utilities - Bus Engine Heater | 15.00     |
| 041972 | 07/10/17 | COLEY'S GLASS COMPANY          | ONTARIO, OR 97914           | Glass - Pioneer                    | 73.84     |
| 041973 | 07/10/17 | COMFORT ZONE                   | WEISER, ID 83672            | A/C Motor-WHS Cafeteria            | 342.97    |
|        |          |                                |                             | Repair-A/C WHS Cafeteria           | 130.00    |
| 041974 | 07/10/17 | COUNCIL FOR PROFESSIONAL       | WASHINGTON, DC 20009-3547   | CDA Renewal - R Ixta               | 150.00    |
| 041975 | 07/10/17 | COURTOIS, DAMON                | WEISER, ID 83672            | Reimb-Supplies Ele STEM Camp       | 31.61     |
| 041976 | 07/10/17 | DAVIES, HOLLY                  | WEISER, ID 83672            | Reimb-Supplies Ele STEM Camp       | 163.57    |
| 041977 | 07/10/17 | DECKER EQUIPMENT               | VASSAR, MI 48768-8802       | Replacement Plunger, Coil Spring   | 192.05    |
| 041978 | 07/10/17 | DESIGN WEST ARCHITECTS, PA     | MERIDIAN, ID 83642          | Pioneer Addition-Services through  | 896.19    |
| 041979 | 07/10/17 | EDULINK SYSTEMS                | ORANGE , CA 92867           | Intouch Parent Notification Serv   | 1,100.25  |
|        |          |                                |                             | Intouch Parent Notification Extend | 30.57     |
|        |          |                                |                             | Intouch Parent Notification Extend | 30.56     |
|        |          |                                |                             | Intouch Parent Notification Serv   | 1,100.25  |
|        |          |                                |                             | Intouch Parent Notification Serv   | 1,100.25  |
|        |          |                                |                             | Intouch Parent Notification Extend | 30.56     |
|        |          |                                |                             | Intouch Parent Notification Serv   | 1,100.25  |
|        |          |                                |                             | Intouch Parent Notification Extend | 30.56     |
| 041980 | 07/10/17 | ELIASON, DAN                   | WEISER, ID 83672            | Reimb-Supplies Ele STEM Camp       | 202.71    |
| 041981 | 07/10/17 | EPES SOFTWARE INC.             | BIXBY, OK 74008             | Renewal Tech Support Building Acco | 126.00    |
|        |          |                                |                             | Renewal Tech Support Building Acco | 126.00    |
|        |          |                                |                             | RenewalTech Support Building Accou | 126.00    |
| 041982 | 07/10/17 | FARM COMMERCIAL IRRIGATION INC | WEISER, ID 83672            | Field Labor/Truck Pump 9 Acres     | 42.50     |
| 041983 | 07/10/17 | FARMERS SUPPLY COOP            | ONTARIO, OR 97914           | Weedmaster                         | 176.00    |
| 041984 | 07/10/17 | FOLLETT SCHOOL SOLUTIONS, INC  | CHICAGO, IL 60693-0918      | Library Management System - Pione  | 700.00    |
|        |          |                                |                             | Library Management System -Park    | 700.00    |
|        |          |                                |                             | Library Management System - WMS    | 700.00    |
|        |          |                                |                             | Library Management System - WHS    | 700.00    |
| 041985 | 07/10/17 | FREY SCIENTIFIC COMPANY        | CHICAGO, IL 60693-0326      | Crayfish, Frog                     | 42.78     |
| 041986 | 07/10/17 | GERULF, STACIA                 | WEISER, ID 83672            | Reimb Mlge Boi Airport-Annual Conf | 84.24     |
| 041987 | 07/10/17 | HATA ELECTRIC                  | ONTARIO, OR 97914           | Meal Per Diem Annual Conf 7/16-19  | 141.75    |
|        |          |                                |                             | Repair-Irrigation pump Soccer fiel | 62.00     |
|        |          |                                |                             | Repair - Wiring to Pump WHS-Baseba | 209.75    |
| 041988 | 07/10/17 | IASA                           | BOISE, ID 83705             | Registration-Summer Conf - W Overg | 240.00    |
|        |          |                                |                             | Registration-Summer Conf - W Morri | 240.00    |
|        |          |                                |                             | Registration-Summer Conf - D Davie | 240.00    |
|        |          |                                |                             | Registration-Summer Conf - D Dicke | 240.00    |
|        |          |                                |                             | Registration-Summer Conf - T Erhar | 240.00    |
|        |          |                                |                             | Registration-Summer Conf - W Wilso | 240.00    |
|        |          |                                |                             | Registration-Summer Conf - A Halv  | 240.00    |
|        |          |                                |                             | Registration-Summer Conf - A Carde | 240.00    |
|        |          |                                |                             | Membership Renewal - A Halvorson   | 665.00    |
|        |          |                                |                             | Membership Renewal - W Overgaard   | 430.00    |
|        |          |                                |                             | Membership Renewal - W Morriss     | 615.00    |
|        |          |                                |                             | Membership Renewal - D Davies      | 680.00    |

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|--------|----------|--------------------------------|----------------------|------------------------------------|------------|
|        |          |                                |                      | Membership Renewal - D Dickerson   | 680.00     |
|        |          |                                |                      | Membership Renewal - T Erhard      | 680.00     |
|        |          |                                |                      | Membership Renewal - W Wilson      | 665.00     |
|        |          |                                |                      | IASA Membership Dues - A Cardenas  | 680.00     |
| 041989 | 07/10/17 | IDAHO SCHOOL BOARDS ASSOC.     | BOISE, ID 83707-4797 | Policy Manual Rewrite              | 3,000.00   |
|        |          |                                |                      | Policy Manual Rewrite              | 3,000.00   |
| 041990 | 07/10/17 | IDAHO SCHOOL DISTRICT COUNCIL  | BOISE, ID 83705      | Membership Renewal FY18            | 50.00      |
| 041991 | 07/10/17 | IDAHO STATE TAX COMMISSION     | BOISE, ID 83707      | June 2017 Sales Tax                | 773.73     |
| 041992 | 07/10/17 | INTERMOUNTAIN GAS COMPANY      | BOISE, ID 83732      | Gas Bill - Pioneer                 | 99.90      |
|        |          |                                |                      | Gas Bill- Admin Bldg               | 16.51      |
|        |          |                                |                      | Gas Bill -Glenn House              | 5.67       |
|        |          |                                |                      | Gas Bill - Bus Shop                | 14.49      |
|        |          |                                |                      | Gas Bill - Armory Hall             | 21.89      |
|        |          |                                |                      | Gas Bill - WHS Ag                  | 11.12      |
|        |          |                                |                      | Gas Bill - WHS Auto                | 9.79       |
|        |          |                                |                      | Gas Bill - Park                    | 29.29      |
|        |          |                                |                      | Gas Bill - WHS Main Bldg           | 133.52     |
|        |          |                                |                      | Gas Bill - WHS New Gym             | 48.79      |
|        |          |                                |                      | Gas Bill - WMS                     | 13.14      |
|        |          |                                |                      | Gas Bill -Pioneer                  | 9.79       |
| 041993 | 07/10/17 | IXTA, ROSARIO                  | WEISER, ID 83672     | Reimb Mlge-Healing Discipline 6/24 | 62.40      |
|        |          |                                |                      | Reimb Meals 6/24                   | 8.05       |
|        |          |                                |                      | Lunch Per Diem                     | 7.50       |
|        |          |                                |                      | Reimb-Phone Cover                  | 48.74      |
|        |          |                                |                      | Reimb Mlge-Healing Discipline 6/25 | 62.40      |
| 041994 | 07/10/17 | JOHNSTONE SUPPLY               | BOISE, ID 83713      | Motor-HS Foyer Exhaust Fan         | 274.79     |
| 041995 | 07/10/17 | K HARDWARE                     | WEISER, ID 83672     | Painters Putty, Filler             | 4.60       |
|        |          |                                |                      | Painters Putty, Filler             | 2.56       |
|        |          |                                |                      | Painters Putty, Filler             | 5.62       |
|        |          |                                |                      | Paint                              | 226.08     |
|        |          |                                |                      | Paint                              | 125.60     |
|        |          |                                |                      | Paint                              | 276.32     |
|        |          |                                |                      | Ang Brush                          | 7.19       |
|        |          |                                |                      | Ang Brush                          | 4.00       |
|        |          |                                |                      | Ang Brush                          | 8.79       |
|        |          |                                |                      | Paint                              | 90.43      |
|        |          |                                |                      | Paint                              | 50.24      |
|        |          |                                |                      | Paint                              | 110.53     |
|        |          |                                |                      | Flex Knife, Putty Knife            | 21.26      |
|        |          |                                |                      | Lubricant, Mouse Trap, Oil         | 17.77      |
|        |          |                                |                      | Joint Compound                     | 7.19       |
|        |          |                                |                      | Blnk Nyl Plate                     | 1.99       |
|        |          |                                |                      | Lacquer, Tank Sprayer              | 32.97      |
|        |          |                                |                      | Motor Oil                          | 2.15       |
|        |          |                                |                      | Motor Oil                          | 1.20       |
|        |          |                                |                      | Motor Oil                          | 2.63       |
|        |          |                                |                      | Blk Foam Tape, Util Knife          | 3.37       |
|        |          |                                |                      | Blk Foam Tape, Util Knife          | 1.87       |
|        |          |                                |                      | Blk Foam Tape, Util Knife          | 4.13       |
|        |          |                                |                      | Ant Killer, R Cart Fuse            | 33.47      |
|        |          |                                |                      | Blu Tape                           | 5.03       |
|        |          |                                |                      | Blu Tape                           | 2.80       |
|        |          |                                |                      | Blu Tape                           | 6.15       |
|        |          |                                |                      | Air Valve - Van 18                 | 3.49       |
|        |          |                                |                      | Roll Covers, Frames                | 10.98      |
|        |          |                                |                      | Paint                              | 846.14     |
|        |          |                                |                      | Paint                              | 470.08     |
|        |          |                                |                      | Paint                              | 1,034.18   |
|        |          |                                |                      | Barb Insert, Ball Valve            | 17.57      |
|        |          |                                |                      | Ang Brush                          | 6.11       |
|        |          |                                |                      | Blank Nyl Plate                    | 3.98       |
|        |          |                                |                      | Key Rings, Rise Cover Sq Box, Key  | 23.79      |
|        |          |                                |                      | Gal Nipples, Corner Iron, Misc Mds | 8.21       |
|        |          |                                |                      | Roll Covers, Frames                | 8.98       |
|        |          |                                |                      | Roll Covers, Frames                | 4.99       |
|        |          |                                |                      | Ang Brush                          | 3.40       |
|        |          |                                |                      | Ang Brush                          | 7.47       |
|        |          |                                |                      | Wall Adhesive, Brush, Utility Blad | 20.64      |
| 041996 | 07/10/17 | LUNDBERG, JON                  | WEISER, ID 83672     | Reimb-Marking Paint, Cement Pole V | 36.28      |
|        |          |                                |                      | Reimb-Concrete - Pole Vault Pit    | 875.52     |
| 041997 | 07/10/17 | MTE COMMUNICATIONS             | WEISER, ID 83672     | Phone Service - Admin              | 212.16     |
|        |          |                                |                      | Phone Service - Indianhead         | 24.23      |
|        |          |                                |                      | Phone Service - Transportation     | 44.10      |
|        |          |                                |                      | Phone Service - Special Serv       | 0.65       |
|        |          |                                |                      | Phone Service - Park               | 130.32     |
|        |          |                                |                      | Phone Service -Pioneer             | 141.54     |
|        |          |                                |                      | Phone Service - WMS                | 147.48     |
|        |          |                                |                      | Phone Service - WHS                | 213.31     |
| 041998 | 07/10/17 | MOONEY, LORI                   | WEISER, ID 83672     | Crystal Apple FY17 Photo Framing   | 220.00     |
| 041999 | 07/10/17 | MOSLEY, JESSICA                | WEISER, ID 83672     | Reimb-Supplies Ele STEM Camp       | 164.58     |
| 042000 | 07/10/17 | NAPA AUTO PARTS                | TWIN FALLS, ID 83301 | Tire Valve Van #18                 | 2.19       |
| 042001 | 07/10/17 | PEOPLES FURNITURE COMPANY      | WEISER, ID 83672     | Remove & Install Flooring-Park     | 555.67     |
| 042002 | 07/10/17 | REED, MELISSA                  | WEISER, ID 83672     | Reimb-Supplies Ele STEM Camp       | 79.52      |
|        |          |                                |                      | Reimb-Supplies Ele STEM Camp       | 23.08      |
| 042003 | 07/10/17 | REG. III SUPERINTENDENT ASSOC  | WEISER, ID 83672     | Reg III Membership Dues FY18       | 25.00      |
| 042004 | 07/10/17 | RIX REFRIGERATION & REPAIR     | WEISER, ID 83672     | Repair-W/I Freezer Pioneer         | 2,833.66   |
|        |          |                                |                      | Repair-Ice Machine WHS             | 168.75     |
| 042005 | 07/10/17 | SCOTT HEDRICK CONSTRUCTION,INC | BOISE, ID 83706      | Pymt-Project #17-09 Work and Mater | 158,175.00 |
| 042006 | 07/10/17 | SHARP, GRACE                   | WEISER, ID 83672     | Credit Reimb-FY17 NNU Current Ed T | 50.00      |
|        |          |                                |                      | Credit Reimb-FY17 NNU Effectively  | 50.00      |
|        |          |                                |                      | Credit Reimb-FY17 NNU Curriculum D | 50.00      |

(Mo-Yr: 07-2017-07-2017)

| CHECK# | DATE     | VENDOR                         | ADDRESS                      | DESCRIPTION                        | AMOUNT    |
|--------|----------|--------------------------------|------------------------------|------------------------------------|-----------|
| 042007 | 07/10/17 | SHERWIN-WILLIAMS CO            | ONTARIO, OR 97914            | Paint, Painting Suppies            | 822.27    |
|        |          |                                |                              | Paint, Painting Suppies            | 456.82    |
|        |          |                                |                              | Paint, Painting Suppies            | 1,004.99  |
|        |          |                                |                              | Painting Supplies                  | 38.18     |
|        |          |                                |                              | Painting Supplies                  | 21.21     |
|        |          |                                |                              | Painting Supplies                  | 46.67     |
|        |          |                                |                              | Painting Supplies                  | 27.91     |
|        |          |                                |                              | Painting Suppies                   | 15.51     |
|        |          |                                |                              | Painting Suppies                   | 34.12     |
|        |          |                                |                              | 3" XL Bow                          | 19.19     |
|        |          |                                |                              | Spray Primer, Primer Paint         | 57.64     |
|        |          |                                |                              | 3" XL Bow                          | 34.54     |
|        |          |                                |                              | 3" XL Bow                          | 42.21     |
| 042008 | 07/10/17 | TEK-HUT, INC                   | TWIN FALLS, ID 83301         | WAN-Unreimbursed E-Rate Portion    | 100.00    |
|        |          |                                |                              | Broadband-Unreimbursed E-Rate Port | 190.80    |
| 042009 | 07/10/17 | THE TRACK DOCTOR, INC          | MERIDIAN, ID 83642           | HS Track Repair & Resurface        | 45,000.00 |
| 042010 | 07/10/17 | TYLER TECHNOLOGIES             | DALLAS, TX 75320-3556        | FY18-Schoolmaster License Renewal  | 124.42    |
|        |          |                                |                              | FY18-Schoolmaster-Web Classroom    | 421.80    |
|        |          |                                |                              | FY18-Schoolmaster License Renewal  | 124.42    |
|        |          |                                |                              | FY18-Schoolmaster-Web Classroom    | 421.80    |
|        |          |                                |                              | FY18-Schoolmaster-Web Classroom    | 1,265.40  |
|        |          |                                |                              | FY17-Schoolmaster-Web Classroom    | 1,476.30  |
|        |          |                                |                              | FY18-Hosting Fee-Schoolmaster      | 1,389.22  |
|        |          |                                |                              | FY18-Hosting Fee-Schoolmaster      | 1,389.22  |
|        |          |                                |                              | FY18-Hosting Fee-Schoolmaster      | 1,389.22  |
|        |          |                                |                              | FY18-Hosting Fee-Schoolmaster      | 1,389.20  |
|        |          |                                |                              | FY18-Schoolmaster License Renewal  | 702.98    |
|        |          |                                |                              | FY18-Schoolmaster License Renewal  | 843.55    |
|        |          |                                |                              | FY18-Schoolmaster License Renewal  | 984.16    |
|        |          |                                |                              | FY18-Schoolmaster License Renewal  | 702.98    |
| 042011 | 07/10/17 | U S POSTMASTER                 | WEISER, ID 83672             | Postage Stamps - 6 rols            | 294.00    |
| 042012 | 07/10/17 | VELVET HAMMER ENTERPRISES LLC  | WEISER, ID 83672             | Equipment Rental - Pole Vault Pit  | 300.00    |
| 042013 | 07/10/17 | WALKER, KIMBERLY               | WEISER, ID 83672             | Credit Reimb-FY17 NNU Effective Us | 50.00     |
|        |          |                                |                              | CreditReimb-FY17 NNU Curriculum De | 50.00     |
| 042014 | 07/10/17 | WAXIE SANITARY SUPPLY          | LOS ANGELES, CA 90060-0027   | Ultra Sport Premium Wood           | 2,414.59  |
|        |          |                                |                              | Ultra Sport Premium Wood           | 1,341.44  |
|        |          |                                |                              | Ultra Sport Premium Wood           | 2,951.16  |
| 042015 | 07/10/17 | WEISER SIGNAL-AMERICAN         | WEISER, ID 83672             | Legal Ad-Budget Hearing            | 588.80    |
| 042016 | 07/10/17 | WEST, MAY                      | WEISER, ID 83672             | Reimb-Parking Summer Conf 6/27-29  | 31.50     |
| 042017 | 07/10/17 | WEX BANK                       | CAROL STREAM, IL 60197-6293  | Fuel - Maint                       | 49.24     |
|        |          |                                |                              | Fuel - Maint                       | 108.34    |
|        |          |                                |                              | Fuel - Lawns                       | 90.36     |
|        |          |                                |                              | Fuel - Drivers Ed                  | 384.00    |
|        |          |                                |                              | Fuel - Buses                       | 528.90    |
|        |          |                                |                              | Fuel - Vans                        | 22.31     |
|        |          |                                |                              | Fuel - Maint                       | 88.64     |
| 042018 | 07/10/17 | WILLIAMS TRUCKING, LLC         | WEISER, ID 83672             | 1 Load Road Mix-Pole Vault Pit     | 230.00    |
| 042019 | 07/10/17 | WILSON, WADE                   | WEISER,, ID 83672            | Reimb-Supplies Ele STEM Camp       | 174.50    |
|        |          |                                |                              | Reimb-Admission to Discovery Cente | 421.80    |
|        |          |                                |                              | Credit Reimb-NNU-FY17-ProjLead     | 160.00    |
| 042020 | 07/10/17 | BI-MART CORPORATION            | EUGENE, OR 97402             | File Folders, Pencils,Pens,Paper,M | 92.15     |
| 042021 | 07/10/17 | WEISER MIDDLE SCHOOL           | WEISER, ID 83672             | Reimb - Postage                    | 251.00    |
| 042022 | 07/17/17 | AT&T MOBILITY                  | CAROL STREAM, IL 60197-6463  | Tablet - DATA Plans                | 325.90    |
| 042023 | 07/19/17 | THOMAS, JUSTIN                 | WEISER, ID 83672             | Pyrl Advance                       | 1,544.69  |
| 042024 | 07/19/17 | STATE DEPARTMENT OF EDUCATION  | BOISE, ID 83720-0027         | Fingerprint Fee - M Burgess        | 32.00     |
|        |          |                                |                              | Fingerprint Fee - R Johns          | 32.00     |
| 042025 | 07/24/17 | 2M DATA SYSTEMS, LLC           | OREM, UT 84057               | Budget Manager Annual Ulupdate Fee | 500.00    |
| 042026 | 07/24/17 | A COMPANY, INC.                | BOISE, ID 83705              | Rental-Portable Restrooms-Solar Ec | 1,855.00  |
| 042027 | 07/24/17 | ADVANCED ALARM TECHNOLOGY      | PAYETTE, ID 83661            | Annual Fire Alarm Inspection-WMS   | 455.00    |
| 042028 | 07/24/17 | AIRE FILTER PRODUCTS IDAHO,INC | PHOENIX, AZ 85067            | Air Filters - Pioneer              | 112.90    |
|        |          |                                |                              | Aire Filters - WHS                 | 325.06    |
|        |          |                                |                              | Air Filters - WMS                  | 205.10    |
| 042029 | 07/24/17 | AMERICAN FIDELITY - HSA        | OKLAHOMA CITY, OK 73106      | HSA BENEFIT - 072017               | 3.69      |
|        |          |                                |                              | HSA BENEFIT - 072017               | 17.20     |
|        |          |                                |                              | HSA BENEFIT - 072017               | 4.90      |
|        |          |                                |                              | HSA BENEFIT - 072017               | 8.61      |
| 042030 | 07/24/17 | AMERICAN FIDELITY-INS BENEFIT  | OKLAHOMA CITY, OK 73126-8805 | AM FIDELITY-INS OPT - 072017       | 17.20     |
|        |          |                                |                              | AM FIDELITY-INS OPT - 072017       | 0.85      |
|        |          |                                |                              | AM FIDELITY-INS OPT - 072017       | 33.55     |
| 042031 | 07/24/17 | BLUE CROSS OF IDAHO            | BOISE, ID 83707              | VISION CARE BENEFIT - 072017       | 13.27     |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 8.85      |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 8.09      |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 4.42      |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 4.43      |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 30.98     |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 45.11     |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 16.97     |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 48.29     |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 25.71     |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 17.70     |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 13.28     |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 14.34     |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 139.50    |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 810.00    |
|        |          |                                |                              | MEDICAL BENEFIT - 072017           | 396.15    |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 8.85      |
|        |          |                                |                              | BUY DOWN BENEFIT - 072017          | 35.40     |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 303.80    |
|        |          |                                |                              | MEDICAL BENEFIT - 072017           | 12,522.35 |
|        |          |                                |                              | MEDICAL BENEFIT - 072017           | 8,705.74  |
|        |          |                                |                              | VISION CARE BENEFIT - 072017       | 625.21    |
|        |          |                                |                              | MEDICAL BENEFIT - 072017           | 961.20    |

(Mo-Yr: 07-2017-07-2017)

| CHECK# | DATE     | VENDOR                 | ADDRESS                  | DESCRIPTION                        | AMOUNT   |
|--------|----------|------------------------|--------------------------|------------------------------------|----------|
|        |          |                        |                          | VISION CARE BENEFIT - 072017       | 246.88   |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 139.06   |
|        |          |                        |                          | VISION CARE BENEFIT - 072017       | 3.11     |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 1,546.67 |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 396.15   |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 24.96    |
|        |          |                        |                          | VISION CARE BENEFIT - 072017       | 38.74    |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 594.22   |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 396.15   |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 362.19   |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 4,409.32 |
|        |          |                        |                          | MED BENEFIT OPTION - 072017        | 90.75    |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 1,991.23 |
|        |          |                        |                          | VISION CARE BENEFIT - 072017       | 44.48    |
|        |          |                        |                          | VISION CARE BENEFIT - 072017       | 1,225.44 |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 792.30   |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 594.23   |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 321.04   |
|        |          |                        |                          | VISION CARE BENEFIT - 072017       | 279.36   |
|        |          |                        |                          | VISION CARE BENEFIT - 072017       | 8.85     |
|        |          |                        |                          | VISION CARE BENEFIT - 072017       | 13.26    |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 404.98   |
|        |          |                        |                          | VISION CARE BENEFIT - 072017       | 690.35   |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 405.00   |
|        |          |                        |                          | VISION CARE BENEFIT - 072017       | 22.55    |
|        |          |                        |                          | BUY DOWN BENEFIT - 072017          | 207.33   |
|        |          |                        |                          | VISION CARE BENEFIT - 072017       | 4.43     |
|        |          |                        |                          | BUY DOWN BENEFIT - 072017          | 2,158.83 |
|        |          |                        |                          | VISION CARE BENEFIT - 072017       | 47.46    |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 198.07   |
|        |          |                        |                          | VISION CARE BENEFIT - 072017       | 47.39    |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 58.92    |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 878.36   |
|        |          |                        |                          | VISION CARE BENEFIT - 072017       | 19.62    |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 198.08   |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 1,386.53 |
|        |          |                        |                          | BUY DOWN BENEFIT - 072017          | 5,920.51 |
|        |          |                        |                          | VISION CARE BENEFIT - 072017       | 131.47   |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 2,019.41 |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 758.74   |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 2,197.50 |
|        |          |                        |                          | BUY DOWN BENEFIT - 072017          | 6,805.24 |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 1,150.90 |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 810.00   |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 641.72   |
|        |          |                        |                          | MEDICAL BENEFIT - 072017           | 1,621.18 |
| 042032 | 07/24/17 | BOISE OFFICE EQUIPMENT | BOISE, ID 83704          | Copier Usage 4/11-7/10/17-Park     | 429.41   |
| 042033 | 07/24/17 | CITY OF WEISER         | WEISER, ID 83672         | City Utilities - Park              | 447.77   |
|        |          |                        |                          | City Utilities - Park              | 1,084.41 |
|        |          |                        |                          | City Utilities - WMS               | 2,204.98 |
|        |          |                        |                          | City Utilities - WHS Football Fiel | 4.00     |
| 042034 | 07/24/17 | COMFORT ZONE           | WEISER, ID 83672         | Repair-A/C Unites Board Rm/Dist Of | 354.00   |
|        |          |                        |                          | Repair-Condensing Coil-Park Rm 4   | 2,412.00 |
| 042035 | 07/24/17 | DALE, BRENDA           | WEISER,, ID 83672        | Credit Reimb-FY17-NNU Effective Us | 60.00    |
| 042036 | 07/24/17 | DELTA DENTAL OF IDAHO  | SALT LAKE CITY, UT 84127 | DENTAL BENEFIT - 072017            | 26.55    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 35.40    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 21.58    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 623.63   |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 440.99   |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 439.16   |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 61.13    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 125.59   |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 5.57     |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 35.40    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 70.80    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 28.16    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 17.70    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 35.40    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 67.77    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 17.70    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 35.40    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 36.34    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 71.71    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 70.80    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 35.40    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 67.80    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 157.82   |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 75.09    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 43.26    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 35.40    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 35.40    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 53.10    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 53.10    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 217.51   |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 106.20   |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 35.40    |
|        |          |                        |                          | DENTAL BENEFIT - 072017            | 207.29   |
| 042037 | 07/24/17 | DENTAL BLUE CONNECT    | BOISE, ID 83707-1408     | DENTAL BLUE CONNECT - 072017       | 12.43    |
|        |          |                        |                          | DENTAL BLUE CONNECT - 072017       | 141.60   |
|        |          |                        |                          | DENTAL BLUE CONNECT - 072017       | 35.40    |
|        |          |                        |                          | DENTAL BLUE CONNECT - 072017       | 4.40     |
|        |          |                        |                          | DENTAL BLUE CONNECT - 072017       | 457.69   |

(Mo-Yr: 07-2017-07-2017)

| CHECK# | DATE     | VENDOR                         | ADDRESS                   | DESCRIPTION                        | AMOUNT    |
|--------|----------|--------------------------------|---------------------------|------------------------------------|-----------|
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 198.27    |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 68.82     |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 104.08    |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 4.40      |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 32.17     |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 4.14      |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 35.40     |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 5.15      |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 17.70     |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 17.70     |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 43.09     |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 17.70     |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 53.10     |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 26.71     |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 67.44     |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 283.20    |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 35.40     |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 4.24      |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 247.80    |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 35.40     |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 241.37    |
|        |          |                                |                           | DENTAL BLUE CONNECT - 072017       | 35.40     |
| 042038 | 07/24/17 | FISHERS DOCUMENT SYSTEMS, INC. | BOISE, ID 83714           | Copy Charge - 4/11-7/10/17         | 250.86    |
| 042039 | 07/24/17 | HEALTH & WELFARE               | BOISE, ID 83720-0036      | Medicaid Payment - #0008702        | 2,288.53  |
| 042040 | 07/24/17 | HOME DEPOT CREDIT SERVICES     | LOUISVILLE, KY 40290-1043 | 50' Hose                           | 11.87     |
|        |          |                                |                           | 50' Hose                           | 6.60      |
|        |          |                                |                           | 50' Hose                           | 14.51     |
| 042041 | 07/24/17 | IDAHO SCHOOL BOARDS ASSOC.     | BOISE, ID 83707-4797      | ISBA-Policy Update Service         | 495.00    |
| 042042 | 07/24/17 | INLINE ASPHALT, INC            | SWEET, ID 83670           | Asphalt Repair - WHS, WMS, Park    | 46,793.75 |
| 042043 | 07/24/17 | ISB EDUCATIONAL SOLUTIONS      | BOISE, ID 83709           | Medicaid Admin Fee                 | 496.45    |
| 042044 | 07/24/17 | LONG, TIMBRA                   | WEISER, ID 83672          | Reimb Mtge-New Directors Mtg 7/12- | 81.40     |
|        |          |                                |                           | Per Diem - New Directors Mtg 7/12- | 70.00     |
| 042045 | 07/24/17 | OETC                           | SALEM, OR 97301           | Membership Renewal                 | 75.00     |
|        |          |                                |                           | Membership Renewal                 | 75.00     |
| 042046 | 07/24/17 | REG. III SUPERINTENDENT ASSOC  | WEISER, ID 83672          | FY18 Dues-St Board of Ed           | 50.00     |
| 042047 | 07/24/17 | RENAISSANCE LEARNING INC.      | ST PAUL, MN 55164-0910    | AR Hosting Fee                     | 635.00    |
|        |          |                                |                           | Star 360                           | 4,257.00  |
|        |          |                                |                           | Discount                           | 67.72CR   |
|        |          |                                |                           | AR Renewal                         | 2,257.20  |
|        |          |                                |                           | AR Renewal                         | 1,716.00  |
|        |          |                                |                           | AR Hosting Fee                     | 635.00    |
|        |          |                                |                           | Discount                           | 51.48CR   |
|        |          |                                |                           | AR Renewal                         | 2,653.20  |
|        |          |                                |                           | AR Hosting Fee                     | 635.00    |
|        |          |                                |                           | Discount                           | 79.60CR   |
|        |          |                                |                           | Star 360                           | 387.00    |
|        |          |                                |                           | Hosting Fee                        | 635.00    |
|        |          |                                |                           | STAR 360 Renewal                   | 5,185.80  |
| 042048 | 07/24/17 | RIGHT SYSTEMS, INC             | TACOMA, WA 98411          | 2-HP Probook 450                   | 1,278.00  |
| 042049 | 07/24/17 | SCHOOL DISTRICT NO. 431-PERSI  | WEISER, ID 83672          | UNUSED SICK LEAVE - 072017         | 37.96     |
|        |          |                                |                           | RETIREMENT - 072017                | 370.45    |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 34.80     |
|        |          |                                |                           | EMPLOYER SHARE PERSI - 072017      | 339.60    |
|        |          |                                |                           | UNUSED SICK LEAVE - 072017         | 19.33     |
|        |          |                                |                           | RETIREMENT - 072017                | 188.56    |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 108.88    |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 19.80     |
|        |          |                                |                           | EMPLOYER SHARE PERS - 072017       | 193.18    |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 1.45      |
|        |          |                                |                           | UNUSED SICK LEAVE - 072017         | 6.14      |
|        |          |                                |                           | EMPLOYER SHARE PERS - 072017       | 14.15     |
|        |          |                                |                           | RETIREMENT - 072017                | 60.00     |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 24.04     |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 1,276.06  |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 874.84    |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 1,080.85  |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 30.76     |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 10.00     |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 266.74    |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 216.59    |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 247.29    |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 83.59     |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 97.44     |
|        |          |                                |                           | UNUSED SICK LEAVE BEN - 072017     | 61.33     |
|        |          |                                |                           | UNUSED SICK LEAVE - 072017         | 6.86      |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 10.73     |
|        |          |                                |                           | EMPLOYER SHARE PERS - 072017       | 13.71     |
|        |          |                                |                           | EMPLOYER SHARE PERS - 072017       | 937.31    |
|        |          |                                |                           | EMPLOYERS SHARE PERSI - 072017     | 598.61    |
|        |          |                                |                           | RETIREMENT - 072017                | 66.90     |
|        |          |                                |                           | EMPLOYER SHARE PERS - 072017       | 104.71    |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 10.73     |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 172.40    |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 32.96     |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 67.81     |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 12.70     |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 88.16     |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 81.63     |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 38.62     |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 103.83    |
|        |          |                                |                           | UNUSED SICK LEAVE - 072017         | 23.42     |
|        |          |                                |                           | UNUSED SICK BENEFIT - 072017       | 17.64     |

(Mo-Yr: 07-2017-07-2017)

| CHECK# | DATE     | VENDOR                        | ADDRESS                 | DESCRIPTION                   | AMOUNT    |
|--------|----------|-------------------------------|-------------------------|-------------------------------|-----------|
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 50.72     |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 18.38     |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 16.00     |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 179.31    |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 156.10    |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 78.29     |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 67.52     |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 20.21     |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 0.97      |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 177.73    |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 1,734.59  |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 9.16      |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 89.39     |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 8.53      |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 83.20     |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 89.03     |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 51.82     |
|        |          |                               |                         | EMPLOYER SHARE PERSI - 072017 | 234.67    |
|        |          |                               |                         | UNUSED SICK LEAVE - 072017    | 11.06     |
|        |          |                               |                         | RETIREMENT - 072017           | 108.02    |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 12,452.64 |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 19,606.26 |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 0.58      |
|        |          |                               |                         | UNUSED SICK LEAVE - 072017    | 12.65     |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 5.66      |
|        |          |                               |                         | RETIREMENT - 072017           | 123.49    |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 2,602.92  |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 2,770.53  |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 20.22     |
|        |          |                               |                         | EMPLOYER SHARE PERSI - 072017 | 860.31    |
|        |          |                               |                         | UNUSED SICK LEAVE - 072017    | 76.84     |
|        |          |                               |                         | RETIREMENT - 072017           | 749.95    |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 2,186.71  |
|        |          |                               |                         | RETIREMENT - 072017           | 228.54    |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 566.70    |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 1,924.25  |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 103.35    |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 5,589.26  |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 222.21    |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 2,168.43  |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 2,074.84  |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 658.97    |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 878.33    |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 505.66    |
|        |          |                               |                         | UNUSED SICK BENEFIT - 072017  | 25.36     |
|        |          |                               |                         | EMPLOYER SHARE PERS - 072017  | 247.48    |
| 042050 | 07/24/17 | SCHOOL DISTRICT NO. 431-PERSI | WEISER, ID 83672        | ***VOID***                    | 0.00      |
| 042051 | 07/24/17 | SCHOOL DISTRICT NO 431        | WEISER, ID 83672        | EMPLOYER FICA - 072017        | 247.42    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 3,501.40  |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 1,325.68  |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 985.34    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 242.66    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 114.18    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 330.04    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 1,371.51  |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 128.46    |
|        |          |                               |                         | EMPLOYER MEDICARE - 072017    | 12,461.96 |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 162.06    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 37.38     |
|        |          |                               |                         | EMPLOYER MEDICARE - 072017    | 9.19      |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 558.01    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 4.66      |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 366.25    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 44.39     |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 70.30     |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 121.18    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 103.58    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 1,116.23  |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 56.14     |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 114.62    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 51.82     |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 72.30     |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 3.28      |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 72.89     |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 107.94    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 218.84    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 322.38    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 460.12    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 1,723.89  |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 820.51    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 57.03     |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 1,734.90  |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 546.13    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 90.85     |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 1,043.63  |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 9.13      |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 138.32    |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 7,957.88  |
|        |          |                               |                         | EMPLOYER FICA - 072017        | 1,429.39  |
| 042052 | 07/24/17 | STANDARD INS. CO. OF OREGON   | PORTLAND, OR 97228-6367 | LIFE INS. BENEFIT - 072017    | 16.02     |
|        |          |                               |                         | LIFE INS. BENEFIT - 072017    | 20.89     |
|        |          |                               |                         | LIFE INS. BENEFIT - 072017    | 7.85      |

(Mo-Yr: 07-2017-07-2017)

| CHECK# | DATE     | VENDOR               | ADDRESS              | DESCRIPTION                    | AMOUNT    |
|--------|----------|----------------------|----------------------|--------------------------------|-----------|
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 22.38     |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 11.91     |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 6.94      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 10.25     |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 6.65      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 0.43      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 53.78     |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 8.20      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 4.10      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 7.12      |
|        |          |                      |                      | STANDARD LIFE INS - 072017     | 6.15      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 20.70     |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 8.20      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 22.09     |
|        |          |                      |                      | LIFE INS BENEFIT - 072017      | 14.46     |
|        |          |                      |                      | LIFE INS BENEFIT - 072017      | 0.88      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 0.35      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 4.59      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 8.34      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 1.47      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 2.05      |
|        |          |                      |                      | STANDARD LIFE INS - 072017     | 4.10      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 36.03     |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 4.10      |
|        |          |                      |                      | LIFE INS BENEFIT - 072017      | 3.49      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 1.89      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 4.10      |
|        |          |                      |                      | STANDARD LIFE INS - 072017     | 2.53      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 2.50      |
|        |          |                      |                      | LIFE INS BENEFIT - 072017      | 140.24    |
|        |          |                      |                      | STANDARD LIFE INS - 072017     | 0.60      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 71.70     |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 93.65     |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 0.35      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 4.10      |
|        |          |                      |                      | LIFE INS BENEFIT - 072017      | 9.09      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 2.05      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 2.05      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 14.35     |
|        |          |                      |                      | STANDARD LIFE INS - 072017     | 4.10      |
|        |          |                      |                      | LIFE INS BENEFIT - 072017      | 8.34      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 0.26      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 59.65     |
|        |          |                      |                      | LIFE INS BENEFIT - 072017      | 0.39      |
|        |          |                      |                      | LIFE INS. BENEFIT - 072017     | 6.94      |
| 042053 | 07/24/17 | STATE FIRE           | BOISE, ID 83716      | LIFE INS. BENEFIT - 072017     | 3.50      |
|        |          |                      |                      | Back Flow Inspection - WHS     | 75.00     |
|        |          |                      |                      | Sprinkler Inspection - WMS     | 200.00    |
|        |          |                      |                      | Back Flow Inspection - WMS     | 50.00     |
|        |          |                      |                      | Sprinkler Inspection - Park    | 100.00    |
|        |          |                      |                      | Back Flow Inspection - Park    | 50.00     |
|        |          |                      |                      | Sprinkler Inspection - Pioneer | 175.00    |
|        |          |                      |                      | Back Flow Inspection - Pioneer | 75.00     |
|        |          |                      |                      | Sprinkler Inspection-WHS       | 275.00    |
| 042054 | 07/24/17 | STATE INSURANCE FUND | BOISE, ID 83799-0002 | W/C - Custodial Elem           | 6,440.37  |
|        |          |                      |                      | W/C - Custodial H.S.           | 4,848.99  |
|        |          |                      |                      | W/C - Custodial M.S.           | 3,133.72  |
|        |          |                      |                      | W/C - Vo Ed Prog               | 133.85    |
|        |          |                      |                      | W/C - Title I-C Migrant        | 118.97    |
|        |          |                      |                      | W/C - IDEA School Age          | 1,351.50  |
|        |          |                      |                      | W/C - Maintenance              | 4,113.94  |
|        |          |                      |                      | W/C - Lawns                    | 2,207.64  |
|        |          |                      |                      | W/C - IDEA                     | 62.42     |
|        |          |                      |                      | W/C - Elem Sch Admin           | 1,778.14  |
|        |          |                      |                      | W/C - Transportation           | 8,894.60  |
|        |          |                      |                      | W/C - Food Service             | 10,468.73 |
|        |          |                      |                      | W/C - Limited English          | 163.66    |
|        |          |                      |                      | W/C - H.S. Admin               | 1,850.99  |
|        |          |                      |                      | W/C - Carl Perkins             | 61.80     |
|        |          |                      |                      | W/C - Title IA                 | 1,160.37  |
|        |          |                      |                      | W/C - Homeless Liaison         | 39.97     |
|        |          |                      |                      | W/C - Title III                | 88.57     |
|        |          |                      |                      | W/C - Title IA                 | 76.50     |
|        |          |                      |                      | W/C - Elem                     | 8,671.13  |
|        |          |                      |                      | W/C - H.S.                     | 6,776.60  |
|        |          |                      |                      | W/C - Title IIA                | 58.65     |
|        |          |                      |                      | W/C - Title IIA                | 101.27    |
|        |          |                      |                      | W/C - M.S.                     | 4,901.38  |
|        |          |                      |                      | W/C - Alt School               | 237.91    |
|        |          |                      |                      | W/C - Direct Except            | 63.44     |
|        |          |                      |                      | W/C - Elem Except              | 1,268.63  |
|        |          |                      |                      | W/C - H.S. Except Child        | 552.36    |
|        |          |                      |                      | W/C - 21st Century             | 681.14    |
|        |          |                      |                      | W/C - M.S. Except Child        | 226.74    |
|        |          |                      |                      | W/C - Elem Guidance            | 554.06    |
|        |          |                      |                      | W/C - GEAR Up                  | 193.20    |
|        |          |                      |                      | W/C - H.S. Guidance            | 744.55    |
|        |          |                      |                      | W/C - M.S. Guidance            | 266.78    |
|        |          |                      |                      | W/C - Sch Nurse Program        | 129.55    |
|        |          |                      |                      | W/C - Dr Ed                    | 87.91     |
|        |          |                      |                      | W/C - Academic Achievement     | 163.42    |
|        |          |                      |                      | W/C - Elem Media               | 122.03    |

(Mo-Yr: 07-2017-07-2017)

| CHECK# | DATE     | VENDOR                | ADDRESS                   | DESCRIPTION                        | AMOUNT    |
|--------|----------|-----------------------|---------------------------|------------------------------------|-----------|
|        |          |                       |                           | W/C - H.S. Media                   | 140.77    |
|        |          |                       |                           | W/C - Indianhead Ac Alt School     | 513.93    |
|        |          |                       |                           | W/C - Local Sp Serv                | 277.52    |
|        |          |                       |                           | W/C - M.S. Media                   | 140.77    |
|        |          |                       |                           | W/C - Tech                         | 52.49     |
|        |          |                       |                           | W/C - Dist Admin                   | 1,357.05  |
|        |          |                       |                           | W/C - M.S. Admin                   | 839.99    |
| 042055 | 07/24/17 | THE TRACK DOCTOR, INC | MERIDIAN, ID 83642        | HS Track Repair & Resurface        | 51,000.00 |
| 042056 | 07/24/17 | TREASURE VALLEY       | FRUITLAND, ID 83619       | Cleared Drain - WHS Office         | 100.00    |
|        |          |                       |                           | Boiler Repair - Park               | 455.00    |
|        |          |                       |                           | Cleared Drain - Pioneer            | 100.00    |
| 042057 | 07/24/17 | VALLEY OFFICE SYSTEMS | IDAHO FALLS, ID 83401     | Copier Usage-6/5-7/4/17-WHS        | 39.31     |
| 042058 | 07/24/17 | VERIZON WIRELESS      | DALLAS, TX 75266-0108     | Cell Phone - Migrant               | 50.15     |
|        |          |                       |                           | Cell Phone - Admin                 | 49.05     |
|        |          |                       |                           | Cell Phone - Indianhead Ac         | 29.82     |
|        |          |                       |                           | Cell Phone - SRO                   | 14.91     |
|        |          |                       |                           | Cell Phone - SRO                   | 14.91     |
|        |          |                       |                           | Cell Phone - Transportation        | 49.05     |
|        |          |                       |                           | Cell Phone - WHS                   | 49.05     |
|        |          |                       |                           | Cell Phone - IT                    | 49.05     |
| 042059 | 07/24/17 | WALKER, KIMBERLY      | WEISER, ID 83672          | Credit Reimb-FY17-NNU Current Ed   | 50.00     |
|        |          |                       |                           | Credit Reimb-FY17-NNU Effectively  | 10.00     |
| 042060 | 07/24/17 | WEISER MIDDLE SCHOOL  | WEISER, ID 83672          | Composition Books-Summer School    | 40.00     |
| 042061 | 07/24/17 | DISCOVERY EDUCATION   | BALTIMORE, MD 21279-1363  | Discovery Ed Streaming Plus-Year 1 | 3,441.48  |
| 042062 | 07/24/17 | STAPLES CREDIT PLAN   | LOUISVILLE, KY 40290-1036 | Printer, Ink Cartridge             | 397.95    |
| 042063 | 07/25/17 | JEB'S CORNER          | WEISER, ID 83672          | Gift Card - Get Well K Cobb        | 20.00     |
| 042064 | 07/25/17 | FAMILY MEDICAL CENTER | WEISER, ID 83672          | DOT PX - K Schmuch                 | 92.80     |
| 042065 | 07/26/17 | CRAWFORD, PAUL        | WEISER, ID 83672          | Payroll Adv                        | 1,123.00  |