

(Mo-Yr: 06-2016-06-2016)

| CHECK# | DATE     | VENDOR                       | ADDRESS                    | DESCRIPTION                      | AMOUNT    |
|--------|----------|------------------------------|----------------------------|----------------------------------|-----------|
| 003413 | 06/06/16 | IDAHO STATE TAX COMMISSION   | BOISE, ID 83722-0370       | STATE SALES TAX                  | 42.56     |
| 003414 | 06/09/16 | CAMPBELL, KELLIE             | PAYETTE, ID 83661          | CELL PHONE                       | 53.19     |
|        |          |                              |                            | SUPPLIES                         | 38.76     |
| 003415 | 06/09/16 | DEVORE JAN                   | PAYETTE, ID 83661          | REIMBURSE LUNCH                  | 18.75     |
| 003416 | 06/09/16 | FOOD SERVICES OF AMERICA     | SEATTLE, WA 98124-1846     | FOOD                             | 14,750.47 |
|        |          |                              |                            | SUPPLIES                         | 168.18    |
| 003417 | 06/09/16 | GEM STATE PAPER & SUPPLY     | TWIN FALLS, ID 83303       | SUPPLIES                         | 183.37    |
| 003418 | 06/09/16 | MEADOW GOLD DAIRIES - BOISE  | DENVER, CO 80271-0960      | FOOD                             | 26.00     |
|        |          |                              |                            | MILK                             | 5,205.49  |
| 003419 | 06/09/16 | NORTHWEST DISTRIBUTION       | EMMETT, ID 83617           | FOOD                             | 5,532.76  |
| 003420 | 06/09/16 | NPC INTERNATIONAL            | PITTSBURG, KS 66762        | FOOD - ACCT 5221                 | 2,379.00  |
| 003421 | 06/09/16 | PAYETTE HIGH SCHOOL DESIGNS  | PAYETTE, ID 83661          | WORK SHIRTS                      | 198.00    |
| 003422 | 06/09/16 | ROBBINS REFRIGERATION, LLC   | PAYETTE, ID 83661          | MILK COOLER REPAIR               | 873.50    |
| 003423 | 06/09/16 | SCHOOL FIX/DECKER EQUIPMENT  | VASSAR, MI 48768-8802      | SUPPLIES                         | 762.43    |
| 003424 | 06/09/16 | BS&R DESIGN & SUPPLIES       | TWIN FALLS, ID 83301       | SUPPLIES                         | 8,494.71  |
|        |          |                              |                            | SHIPPING                         | 281.00    |
| 003425 | 06/09/16 | CINTAS CORP #10              | CHICAGO, IL 60680-1005     | MOP SERVICE                      | 131.05    |
| 003426 | 06/09/16 | STAPLES BUSINESS ADVANTAGE   | CHICAGO, IL 60696-3689     | LUNCH OFFICE SUPPLIES            | 142.08    |
| 003427 | 06/10/16 | DARTS TRUE VALUE             | PAYETTE, ID 83661-0164     | SUPPLIES                         | 57.98     |
|        |          |                              |                            | SUPPLIES                         | 7.49      |
|        |          |                              |                            | SUPPLIES                         | 231.57    |
| 003428 | 06/10/16 | J. WEIL FOODSERVICE CO.      | BOISE, ID 83707-6514       | SUPPLIES                         | 64.00     |
|        |          |                              |                            | FOOD                             | 1,062.45  |
| 003429 | 06/14/16 | BUREAU OF FINANCIAL SERVICES | BOISE, ID 83720-0036       | VOID/PRINTING ERROR              | 0.00      |
| 003430 | 06/17/16 | PAYETTE SCHOOL DISTRICT      | PAYETTE, ID 83661          | LUNCH PAYROLL                    | 27,777.35 |
|        |          |                              |                            | INDIRECT COSTS                   | 12,920.00 |
| 003431 | 06/20/16 | WELLS FARGO CARD SERVICES    | LOS ANGELES, CA 90054-0349 | SUPPLIES LUNCH                   | 1,350.34  |
|        |          |                              |                            | FREIGHT LUNCH SUPPLIES           | 198.22    |
|        |          |                              |                            | HDMI ADAPTER LUNCH               | 7.99      |
| 003432 | 06/22/16 | BUILT-RITE CONSTRUCTION      | PAYETTE, ID 83661          | POSTING ERROR                    | 0.00      |
| 003433 | 06/22/16 | BUILT-RITE CONSTRUCTION      | PAYETTE, ID 83661          | WALK-IN FREEZER COVER            | 6,420.43  |
| 003434 | 06/30/16 | WELLS FARGO CARD SERVICES    | LOS ANGELES, CA 90054-0349 | ISNA FOOD SERVICE CONF MEALS     | 266.95    |
| 003435 | 06/30/16 | BALDOCCHI, JOSHUA            | ,                          | MILEAGE                          | 7.15      |
| 003436 | 06/30/16 | BS&R DESIGN & SUPPLIES       | TWIN FALLS, ID 83301       | SUPPLIES                         | 356.52    |
|        |          |                              |                            | SUPPLIES                         | 97.92     |
| 003437 | 06/30/16 | CAMPBELL, ADIA               | ,                          | MILEAGE                          | 18.15     |
| 003438 | 06/30/16 | CAMPBELL, KELLIE             | PAYETTE, ID 83661          | CELL PHONE                       | 53.19     |
|        |          |                              |                            | SUPPLIES                         | 62.41     |
|        |          |                              |                            | MILEAGE                          | 63.80     |
| 003439 | 06/30/16 | CINTAS CORP #10              | CHICAGO, IL 60680-1005     | MOP SERVICE                      | 13.50     |
| 003440 | 06/30/16 | COMMERCIAL SERVICE SOLUTIONS | BOISE, ID 83705            | SERVICE REPAIR DISHWASHR PPS     | 126.15    |
|        |          |                              |                            | SERVICE REPAIR DISHWASHR MMS     | 238.78    |
|        |          |                              |                            | SERVICE REPAIR DISHWASHR MMS     | 250.00    |
| 003441 | 06/30/16 | COSTCO MEMEBERSHIP           | SEATTLE, WA 98124-1783     | MEMBERSHIP RENEWAL               | 55.00     |
| 003442 | 06/30/16 | DARTS TRUE VALUE             | PAYETTE, ID 83661-0164     | SUPPLIES                         | 7.49      |
| 003443 | 06/30/16 | FOOD SERVICES OF AMERICA     | SEATTLE, WA 98124-1846     | FOOD                             | 696.88    |
| 003444 | 06/30/16 | JOHNSON, KATHY               | PAYETTE, ID 83661          | MILEAGE                          | 132.00    |
| 003445 | 06/30/16 | MEADOW GOLD DAIRIES - BOISE  | DENVER, CO 80271-0960      | MILK                             | 500.23    |
| 003446 | 06/30/16 | RIVERSIDE HOTEL              | BOISE, ID 83714            | ISNA CONF HOTEL BOISE            | 896.00    |
| 003447 | 06/30/16 | ROBBINS REFRIGERATION, LLC   | PAYETTE, ID 83661          | SERVICE REPAIRMILK COOLER        | 361.50    |
| 003448 | 06/30/16 | TORREY, SHARON               | PAYETTE, ID 83661          | MILEAGE                          | 68.75     |
| 054224 | 06/01/16 | IDAHO POWER CO               | SEATTLE, WA 98124-1666     | VOID/POSTING ERROR               | 0.00      |
|        |          |                              |                            | VOID/POSTING ERROR               | 0.00      |
| 054225 | 06/01/16 | SNOOK, NATALIE               | PAYETTE, ID 83661          | PETTY CASH PAYETTE HIGH SCHO     | 335.70    |
| 054226 | 06/02/16 | IDAHO POWER CO               | SEATTLE, WA 98124-1666     | ELECTRICITY/HIGH SCHOOL          | 3,021.22  |
| 054227 | 06/03/16 | BUREAU OF FINANCIAL SERVICES | BOISE, ID 83720-0036       | MEDICAID REIMBURSEMENT MATCH     | 1,000.00  |
| 054228 | 06/03/16 | HIGLEY DUANE                 | PAYETTE, ID 83661          | REIMBURSE/STUDENT WORKBOOKS      | 2,311.94  |
| 054229 | 06/03/16 | PAYETTE HIGH SCHOOL          | PAYETTE, ID 83661          | REIMBURSE HS/ATHLETIC SUPPLIES   | 4,500.00  |
| 054230 | 06/06/16 | DMTI INC.                    | BOISE, ID 83709            | MOTH PROFESSIONAL DEVELOPME      | 11,200.00 |
| 054231 | 06/06/16 | STATE DEPT OF EDUCATION      | BOISE, ID 83720-0027       | BACKGRND CK TRAVIS BOMMERSBA     | 34.75     |
| 054232 | 06/06/16 | STATE DEPT OF EDUCATION      | BOISE, ID 83720-0027       | BACKGRND CK BRITTANY WAGGONE     | 34.75     |
| 054233 | 06/06/16 | BAL-A-VIS-X, INC.            | WICHITA, KS 67212          | BOOKD AND DVD'S                  | 316.00    |
| 054234 | 06/06/16 | IVATA                        | MERIDIAN, ID 83646         | REGISTRATION/SUMMER AG WORKS     | 100.00    |
| 054235 | 06/08/16 | RUSH TRUCK CENTERS           | DECATUR, AL 35609-2208     | new 2017, 71 passenger CE S bus  | 91,860.00 |
| 054236 | 06/08/16 | IDAHO POWER CO               | SEATTLE, WA 98124-1666     | ELECTRICITY/DISTRICT             | 10,199.66 |
|        |          |                              |                            | ELECTRICITY/BUS BARN             | 34.16     |
| 054237 | 06/09/16 | VERIZON WIRELESS             | DALLAS, TX 75266-108       | WIRELESS FOR SPED LAPTOP         | 276.30    |
| 054238 | 06/10/16 | A PLUS AWARDS                | NEW PLYMOUTH, ID 83655     | SALUTATORIAN PLAQUE              | 27.50     |
|        |          |                              |                            | MILLBROOK AWARD PLAQUES          | 52.00     |
| 054239 | 06/10/16 | AHJ ENGINEERS                | BOISE, ID 83713            | STRICTIRA; ASSESS./PHS SCOREBO/  | 2,812.50  |
| 054240 | 06/10/16 | AMY, KRISTYN                 | PAYETTE, ID 83661          | CREDIT REIMBURSEMENT             | 100.00    |
| 054241 | 06/10/16 | ANDERSON JULIAN HULL         | BOISE, ID 83707-7426       | PROFESSIONAL SERVICES            | 455.00    |
| 054242 | 06/10/16 | BAIN, SHAUNA                 | PAYETTE, ID 83661          | CREDIT REIMBURSEMENT             | 100.00    |
| 054243 | 06/10/16 | BILLINGS, BEN                | PAYETTE, ID 83661          | REIMB RUG VACUUM                 | 89.00     |
| 054244 | 06/10/16 | BIZ ZONE                     | FRUITLAND, ID 83619        | DRESS CODE FLYER FOR HANDBOOI    | 221.60    |
|        |          |                              |                            | DRESS CODE FLYER FOR HANDBOOI    | 221.60    |
|        |          |                              |                            | DRESS CODE FLYER FOR HANDBOOI    | 221.60    |
|        |          |                              |                            | DRESS CODE FLYER FOR HANDBOOI    | 221.62    |
| 054245 | 06/10/16 | BOISE OFFICE EQUIPMENT       | BOISE, ID 83704            | COPY MACHINE COSTS/SPEC ED       | 16.26     |
| 054246 | 06/10/16 | BRADY INDUSTRIES OF IDAHO    | LAS VEGAS, NV 89118        | FLOOR STRIPPER                   | 71.92     |
| 054247 | 06/10/16 | CHALK'S TRUCK PARTS, INC.    | HOUSTON, TX 77220-5675     | BUS SEAT REPAIR PARTS/ALL BUSSE  | 596.60    |
|        |          |                              |                            | BUSE SEAT REPAIR PARTS/ALL BUSSE | 45.30     |
| 054248 | 06/10/16 | CHEMAQUA                     | CHICAGO, IL 60673-1232     | BOILER CHEMICALS                 | 1,337.12  |
| 054249 | 06/10/16 | CLAY PEAK LANDFILL           | PAYETTE, ID 83661          | LANDFILL FEES                    | 356.60    |
| 054250 | 06/10/16 | CULLIGAN SOFT WATER          | FRUITLAND, ID 83619        | BOTTLED WATER/SPEC ED            | 28.50     |
|        |          |                              |                            | COOLER RENTAL/DISTRICT OFFICE    | 9.75      |
|        |          |                              |                            | BOTTLED WATER/MAINT. SHOP        | 5.90      |
|        |          |                              |                            | BOTTLED WATER/DISTRICT OFFICE    | 40.25     |
| 054251 | 06/10/16 | DARTS TRUE VALUE             | PAYETTE, ID 83661-0164     | KINDERGARTEN PROJECT SUPPLIES    | 4.79      |
|        |          |                              |                            | GROUNDS SUPPLIES                 | 32.52     |

| CHECK# | DATE     | VENDOR                         | ADDRESS                        | DESCRIPTION                        | AMOUNT     |
|--------|----------|--------------------------------|--------------------------------|------------------------------------|------------|
|        |          |                                |                                | ABUILDING REPAIR SUPPLIES          | 2.09       |
|        |          |                                |                                | MAINT. SHOP SUPPLIES               | 33.95      |
| 054252 | 06/10/16 | DIXON BOB                      | PAYETTE, ID 83661              | CREDIT REIMBURSEMENT               | 50.00      |
| 054253 | 06/10/16 | DTS COMMUNICATIONS             | FRUITLAND, ID 83619            | PHONE REPAIR/M.M.S.                | 75.00      |
| 054254 | 06/10/16 | FISHER'S                       | BOISE, ID 83714                | COPY MACHINE COSTS/W/S             | 13.81      |
|        |          |                                |                                | COPY MACHINE COSTS/PS              | 315.83     |
|        |          |                                |                                | COPY MACHINE COSTS/HS              | 217.15     |
| 054255 | 06/10/16 | FITCH WENDY                    | PAYETTE, ID 83661              | REIMB PERSONAL CELL USAGE          | 225.00     |
| 054256 | 06/10/16 | GRAY, CHRISTINA                | PAYETTE, ID 83661              | CREDIT REIMBURSEMENT               | 100.00     |
| 054257 | 06/10/16 | GREIFS MUSIC CENTER            | ONTARIO, OR 97914              | BAND SUPPLIES/INSTRUMENT REED:     | 64.51      |
| 054258 | 06/10/16 | HALE RICK                      | PAYETTE, ID 83661              | CREDIT REIMBURSEMENT               | 350.00     |
| 054259 | 06/10/16 | HARDINS SANITATION SERVICE     | PAYETTE, ID 83661              | GARBAGE/TRASH REMOVAL              | 2,198.95   |
| 054260 | 06/10/16 | HIGLEY CHRISTINE               | PAYETTE, ID 83661              | REIMBURSE/CLASSROOM SUPPLIES       | 127.94     |
| 054261 | 06/10/16 | HIGLEY DUANE                   | PAYETTE, ID 83661              | REIMBURSE/CLASSROOM SUPPLIES       | 207.73     |
|        |          |                                |                                | REIMBURSE/CLASSROOM SUPPLIES       | 573.36     |
| 054262 | 06/10/16 | HOME DEPOT CREDIT SERVICES     | COLUMBUS, OH 43218-3176        | LATTICE/HS GRADUATION STAGE        | 245.28     |
| 054263 | 06/10/16 | INDEPENDENT ENTERPRISE         | ONTARIO, OR 97914              | LEGAL #98039 SCHOOL BUDGET         | 259.92     |
| 054264 | 06/10/16 | INTERMOUNTAIN GAS CO           | BOISE, ID 83732-0064           | GAS FURNACES/DISTRICT              | 1,210.45   |
|        |          |                                |                                | GAS FURNACE/BUS BARN               | 15.36      |
| 054265 | 06/10/16 | ISB EDUCATIONAL SOLUTIONS      | BOISE, ID 83709                | IEP SOFTWARE RENEWALL              | 2,080.00   |
| 054266 | 06/10/16 | KENWORTH SALES COMPANY         | BOISE, ID 83715-5398           | BUS REPAIR PARTS/BUS #316          | 34.07      |
|        |          |                                |                                | BUS REPAIR/BUS #314                | 1,317.38   |
|        |          |                                |                                | BUS TIRE TUBE/BUS #305             | 49.42      |
| 054267 | 06/10/16 | MARSHALL, JENNIFER             | PAYETTE, ID 83661              | CREDIT REIMBURSEMENT               | 150.00     |
| 054268 | 06/10/16 | MCCREA HEATING PLUMBING CO     | PAYETTE, ID 83661              | HEAT PUMP REPAIR PHS               | 105.00     |
|        |          |                                |                                | HEAT PUMP REPLACE PHS              | 5,800.00   |
| 054269 | 06/10/16 | MCGRAW HILL ED HOLDINGS, LLC   | CHICAGO, IL 60694-1545         | plus shipping                      | 1,039.50   |
|        |          |                                |                                | plus shipping                      | 8,417.22   |
|        |          |                                |                                | All items-quote VALUBR-04292016-00 | 13,697.34  |
|        |          |                                |                                | All items-quote VALUBR-04292016-00 | 881.16     |
|        |          |                                |                                | All items-quote VALUBR-04292016-00 | 900.72     |
|        |          |                                |                                | All items-quote VALUBR-04292016-00 | 143,590.38 |
|        |          |                                |                                | plus shipping                      | 320.40     |
| 054270 | 06/10/16 | MCKENZIE KIPP                  | PAYETTE, ID 83661              | SUMMER SCHOOL BUDGET MEETING       | 26.77      |
| 054271 | 06/10/16 | MINERT ASSOCIATES              | MERIDIAN, ID 83642-5033        | BUS DRIVER DRUG TESTING            | 85.00      |
| 054272 | 06/10/16 | MONTGOMERY, MELISSA            | PAYETTE, ID 83661              | MILEAGE BETWEEN BLDGS              | 118.80     |
| 054273 | 06/10/16 | NAPA AUTO PARTS                | TWIN FALLS, ID 83303-1425      | FILTER UNIT 322                    | 9.78       |
|        |          |                                |                                | CONNECTOR UNIT 349                 | 10.51      |
|        |          |                                |                                | OIL FILTER BUS 305                 | 5.79       |
|        |          |                                |                                | FUEL INJECTOR UNIT 317             | 277.76     |
|        |          |                                |                                | OIL PRESSURE GUAGE DODGE           | 19.42      |
| 054274 | 06/10/16 | NORTHERN TOOL & EQUIPMENT      | ATLANTA, GA 30348-5525         | DIESEL CART                        | 110.48     |
| 054275 | 06/10/16 | PAYETTE CITY OF                | PAYETTE, ID 83661              | WATER/SEWER                        | 2,132.34   |
| 054276 | 06/10/16 | PAYETTE SCHOOL LUNCH           | PAYETTE, ID 83661              | FFA BANQUET SUPPLIES               | 114.00     |
| 054277 | 06/10/16 | PEARSON EDUCATION              | CHICAGO, IL 60693              | SPEECH TESTING KITS                | 106.00     |
| 054278 | 06/10/16 | PIPECO, INC. FRUITLAND         | DENVER, CO 80207               | GROUNDS SUPPLIES                   | 296.00     |
| 054279 | 06/10/16 | QUEST CPAs, P.C.               | PAYETTE, ID 83661              | PROF AUDIT SERVICES                | 2,000.00   |
| 054280 | 06/10/16 | RASMUSSEN THEREASA             | PAYETTE, ID 83661              | MILEAGE BETWEEN BUILDINGS          | 64.15      |
| 054281 | 06/10/16 | REGION III ADMIN ASSOC         | WEISER, ID 83672               | ASSOCIATION DUES                   | 35.00      |
| 054282 | 06/10/16 | RUSH TRUCK CENTERS             | DECATUR, AL 35609-2208         | TURN SIGNL SWITCH BUS 301, 313     | 237.52     |
|        |          |                                |                                | WINDSHIELD BUS 313                 | 186.52     |
| 054283 | 06/10/16 | SAINT LUKE'S MEDICAL CENTER    | BOISE, ID 83701-1012           | DOT PHYSICAL JOE CONNOR            | 68.00      |
| 054284 | 06/10/16 | SAV ON LLC                     | PAYETTE, ID 83661              | MAINTENANCE SUPPLIES               | 13.65      |
| 054285 | 06/10/16 | SCHOOLDUDE.COM                 | PITTSBURG, PA 15251-0236       | MAINTENANCE PROJECT MGMT 16-1:     | 2,745.00   |
| 054286 | 06/10/16 | STAPLES BUSINESS ADVANTAGE     | CHICAGO, IL 60696-3689         | OFFICE SUPPLIES/HDMI CABLE         | 30.27      |
|        |          |                                |                                | SUPPLIES PEC                       | 13.42      |
|        |          |                                |                                | SUPPLIES PEC                       | 19.99      |
|        |          |                                |                                | SUPPLIES DO                        | 60.60      |
| 054287 | 06/10/16 | STAPLES CREDIT PLAN            | COLUMBUS, OH 43218-3174        | OFFICE OC SUPPLIES                 | 575.87     |
| 054288 | 06/10/16 | TURF EQUIPMENT & IRRIGATION    | SALT LAKE CITY , UT 84126-0903 | GROUNDS VEHICLE PARTS              | 59.45      |
|        |          |                                |                                | GROUNDS VEHICLE PARTS              | 58.57      |
|        |          |                                |                                | GROUNDS VEHICLE PARTS              | 1.71       |
| 054289 | 06/10/16 | VERIZON WIRELESS               | DALLAS, TX 75266-108           | MIGRANT CELLS                      | 88.51      |
|        |          |                                |                                | KG DIRECTOR CELL                   | 52.98      |
|        |          |                                |                                | BUS BARN CELLS                     | 36.28      |
|        |          |                                |                                | SPEED CELL PEC                     | 62.98      |
|        |          |                                |                                | DISTRICT WIDE CELLS                | 567.26     |
| 054290 | 06/10/16 | WALMART COMMUNITY              | ATLANTA, GA 30353-0934         | CLASS SUPPLIES PEC                 | 58.34      |
| 054291 | 06/10/16 | WARZYN RON                     | PAYETTE, ID 83661              | CREDIT REIMBURSEMENT               | 100.00     |
| 054292 | 06/10/16 | WAXIE SANITARY SUPPLY          | LOS ANGELES, CA 90060-0227     | CUSTODIAL SUPPLIES                 | 507.32     |
|        |          |                                |                                | MAINTENANCE SUPPLIES               | 194.80     |
| 054293 | 06/10/16 | WELLS FARGO FINANCIAL LEASING  | DES MOINES, IA 50306-0306      | COPIER LEASE PPS                   | 434.18     |
|        |          |                                |                                | COPIER LEASE DO                    | 103.38     |
|        |          |                                |                                | COPIER LEASE WES                   | 496.20     |
|        |          |                                |                                | COPIER LEASE MMS                   | 475.53     |
|        |          |                                |                                | COPIER LEASE PHS                   | 558.21     |
| 054294 | 06/10/16 | WESTERDAAL ELLEN OT            | PAYETTE, ID 83661              | OCCUPATIONAL THERAPY SRVICES       | 375.00     |
| 054295 | 06/10/16 | WESTERN MONITORING COMPANY     | NAMPA, ID 83653                | ALARM MONITORING ALL BLDGS         | 320.00     |
| 054296 | 06/10/16 | WESTERN MOUNTAIN BUS SALES INC | NAMPA, ID 83686                | REAR GAS SPRING INV 52943          | 29.52CR    |
|        |          |                                |                                | ANTENNA ASSY BUS 310               | 25.63      |
|        |          |                                |                                | STRAP BODY FLUID KIT BUS 316       | 20.84      |
| 054297 | 06/10/16 | WESTERN WINDSHIELD INC         | PAYETTE, ID 83661              | WINDSHIELD REPAIR BUS 313          | 135.00     |
| 054298 | 06/14/16 | BUREAU OF FINANCIAL SERVICES   | BOISE, ID 83720-0036           | MEDICAID MATCH PAYMENT             | 750.00     |
| 054299 | 06/14/16 | WELLS FARGO CARD SERVICES      | LOS ANGELES, CA 90054-0349     | TRAVEL COSTS/FFA CONFERENCE        | 181.92     |
|        |          |                                |                                | MOTEL/FFA CONFERENCE               | 222.00     |
|        |          |                                |                                | STUDENT MOTEL/FFA CONFERENCE       | 1,185.00   |
| 054300 | 06/14/16 | WELLS FARGO CARD SERVICES      | LOS ANGELES, CA 90054-0349     | LAP TOPS/AG VO-TECH CLASS          | 2,090.44   |
|        |          |                                |                                | LAP TOP CHARGING BOX               | 202.95     |
| 054301 | 06/15/16 | HIGLEY CHRISTINE               | PAYETTE, ID 83661              | REIMB/DR. ED INSTRUCTOR COURSE     | 440.00     |

(Mo-Yr: 06-2016-06-2016)

| CHECK# | DATE     | VENDOR                       | ADDRESS                    | DESCRIPTION                        | AMOUNT    |
|--------|----------|------------------------------|----------------------------|------------------------------------|-----------|
| 054302 | 06/17/16 | BENNETT MARY BETH            | PAYETTE, ID 83661          | CREDIT REIMBURSEMENT               | 100.00    |
| 054303 | 06/17/16 | BLUE CROSS OF IDAHO          | BOISE, ID 83707            | Blue Cross Dental - 062016         | 523.80    |
|        |          |                              |                            | BLUE CROSS BENEFIT - 062016        | 1,047.60  |
|        |          |                              |                            | Blue Cross HSA - 062016            | 290.15    |
|        |          |                              |                            | Blue Cross Vision - 062016         | 74.36     |
|        |          |                              |                            | Blue Cross Vision - 062016         | 51.51     |
|        |          |                              |                            | BLUE CROSS BENEFIT - 062016        | 2,388.19  |
|        |          |                              |                            | Blue Cross Vision - 062016         | 696.68    |
|        |          |                              |                            | BLUE CROSS HSA PLAN - 062016       | 6,815.31  |
|        |          |                              |                            | Blue Cross Dental - 062016         | 317.99    |
|        |          |                              |                            | Blue Cross Vision - 062016         | 181.19    |
|        |          |                              |                            | BLUE CROSS BENEFIT - 062016        | 433.35    |
|        |          |                              |                            | BLUE CROSS HSA PLAN - 062016       | 1,047.60  |
|        |          |                              |                            | Blue Cross Dental - 062016         | 399.08    |
|        |          |                              |                            | Blue Cross Dental - 062016         | 5,139.38  |
|        |          |                              |                            | Blue Cross Dental - 062016         | 518.39    |
|        |          |                              |                            | Blue Cross Dental - 062016         | 707.25    |
|        |          |                              |                            | BLUE CROSS BENEFIT - 062016        | 2,371.76  |
|        |          |                              |                            | BLUE CROSS BENEFIT - 062016        | 3,142.69  |
|        |          |                              |                            | Blue Cross Vision - 062016         | 397.92    |
|        |          |                              |                            | BLUE CROSS BENEFIT - 062016        | 1,899.68  |
|        |          |                              |                            | Blue Cross Vision - 062016         | 329.19    |
|        |          |                              |                            | Blue Cross PPO Dental - 062016     | 70.54     |
|        |          |                              |                            | Blue Cross Dental - 062016         | 5,761.80  |
|        |          |                              |                            | BLUE CROSS BENEFIT - 062016        | 534.50    |
|        |          |                              |                            | BLUE CROSS BENEFIT - 062016        | 3,635.09  |
|        |          |                              |                            | BLUE CROSS BENEFIT - 062016        | 14,641.89 |
|        |          |                              |                            | Blue Cross Dental - 062016         | 1,110.46  |
|        |          |                              |                            | Blue Cross Vision - 062016         | 1,309.50  |
|        |          |                              |                            | BLUECROSS DENTAL BLUE - 062016     | 16,970.33 |
|        |          |                              |                            | BLUE CROSS HSA PLAN - 062016       | 967.38    |
|        |          |                              |                            | Blue Cross Dental - 062016         | 3,769.53  |
|        |          |                              |                            | Blue Cross Vision - 062016         | 2,021.00  |
|        |          |                              |                            | Blue Cross Vision - 062016         | 586.81    |
| 054304 | 06/17/16 | BLUE CROSS OF IDAHO          | BOISE, ID 83707            | ***VOID***                         | 0.00      |
| 054305 | 06/17/16 | CENTURY LINK                 | PHOENIX, AZ 85072-2187     | LONGDISTANCE ALT CENTER            | 1.95      |
|        |          |                              |                            | LONG DISTANCE PEC SPED             | 4.02      |
|        |          |                              |                            | LONG DISTANCE BUS BARN             | 0.90      |
|        |          |                              |                            | LONG DISTANCE DIST WIDE            | 65.46     |
| 054306 | 06/17/16 | CENTURYLINK                  | SEATTLE, WA 98111-9255     | PHONES PEC SPED                    | 117.99    |
|        |          |                              |                            | PHONES DISTWIDE                    | 1,674.11  |
|        |          |                              |                            | PHONES ALT CENTER                  | 73.36     |
|        |          |                              |                            | PHONE BUS BARN                     | 36.68     |
| 054307 | 06/17/16 | CHALK'S TRUCK PARTS, INC.    | HOUSTON, TX 77220-5675     | PARKING/TURNING LIGHT BUS #313     | 66.25     |
| 054308 | 06/17/16 | DAVIS, KELSEY                | PAYETTE, ID 83661          | INVENTORY                          | 155.00    |
| 054309 | 06/17/16 | EDNETICS                     | POST FALLS, ID 83854       | DISTRICT INTERNET SERVICES         | 198.00    |
|        |          |                              |                            | DISTRICT INTERNET SERVICES         | 722.00    |
| 054310 | 06/17/16 | GRAINGER                     | KANSAS CITY, MO 64141-6267 | GROUND SUPPLIES                    | 45.86     |
|        |          |                              |                            | GROUND SUPPLIES                    | 117.60    |
|        |          |                              |                            | YELLOW MARKER PAINT                | 11.84     |
|        |          |                              |                            | GROUND SUPPLIES                    | 17.84     |
| 054311 | 06/17/16 | HENDERSON, MACKENZIE         | PAYETTE, ID 83661          | INVENTORY                          | 155.00    |
| 054312 | 06/17/16 | HUTCHISON SMITH ARCHITECTS   | BOISE, ID 83702            | W.S. ROOFING PROJECT               | 685.55    |
| 054313 | 06/17/16 | ISB EDUCATIONAL SOLUTIONS    | BOISE, ID 83709            | MEDICAID ADM. FEE                  | 316.89    |
| 054314 | 06/17/16 | KENWORTH SALES COMPANY       | BOISE, ID 83715-5398       | OIL PAN GASKET/BUS #316            | 85.89     |
| 054315 | 06/17/16 | LAQUINTA                     | CALDWELL, ID 83605         | STATE TRACK COACHES ROOMS          | 190.00    |
|        |          |                              |                            | STATE TRACK STUDENT ROOMS          | 380.00    |
| 054316 | 06/17/16 | MCCAIN MIDDLE SCHOOL         | PAYETTE, ID 83661          | REIMBURSE/ATHLETIC SUPPLIES        | 500.00    |
|        |          |                              |                            | REIMBURSE/ATHLETIC SUPPLIES        | 1,000.00  |
| 054317 | 06/17/16 | MCGRAW HILL ED HOLDINGS, LLC | CHICAGO, IL 60694-1545     | All items-quote VALUBR-04292016-00 | 900.72    |
|        |          |                              |                            | plus shipping                      | 25.31     |
| 054318 | 06/17/16 | MORETON & COMPANY            | BOISE, ID 83713            | DRIVER'S TRAINING INSURANCE        | 592.00    |
|        |          |                              |                            | TRANSP. ALLOWABLE INSURANCE        | 180.00    |
|        |          |                              |                            | SPEC ED VAN INSURANCE              | 925.47    |
|        |          |                              |                            | BUILDING INSURANCE                 | 46,313.00 |
|        |          |                              |                            | VEHICLE INSURANCE                  | 6,322.53  |
|        |          |                              |                            | TRANSP. NON-ALLOWABLE INSURAN      | 5,763.00  |
| 054319 | 06/17/16 | NAPA AUTO PARTS              | TWIN FALLS, ID 83303-1425  | OIL FUEL TRANS FILTER BUS 5,15,16  | 65.06     |
|        |          |                              |                            | FILTER VEHICLES                    | 33.75     |
|        |          |                              |                            | RETURN CREDIT                      | 0.70CR    |
|        |          |                              |                            | VEHICLE PARTS                      | 32.34     |
| 054320 | 06/17/16 | LINDLEY OAKES PT, JEAN       | ONTARIO, OR 97914          | PHYSICAL THERAPY SERVICES          | 357.50    |
| 054321 | 06/17/16 | PALLIS DEBBIE                | PAYETTE, ID 83661          | MILEAGE BETWEEN BLDGS JAN-MAY      | 53.46     |
| 054322 | 06/17/16 | PAYETTE HIGH SCHOOL          | PAYETTE, ID 83661          | REIMB CRDIT CARD FEE               | 32.43     |
| 054323 | 06/17/16 | PAYETTE PRINTING             | PAYETTE, ID 83661          | REPAIR ORDER FORM BUS              | 138.95    |
|        |          |                              |                            | REPAIR ORDER FORM VEHICLE          | 46.32     |
| 054324 | 06/17/16 | PAYETTE SCHOOL DIST WH BNFTS | PAYETTE, ID 83661          | MEDICARE/FICA BENEFIT - 062016     | 203.61    |
|        |          |                              |                            | EMPL Share MEDICARE - 062016       | 178.57    |
|        |          |                              |                            | FICA BENEFIT - 062016              | 49.35     |
|        |          |                              |                            | Employer Medicare - 062016         | 20.57     |
|        |          |                              |                            | FICA BENEFIT - 062016              | 10,994.93 |
|        |          |                              |                            | MEDICARE FICA - 062016             | 52.08     |
|        |          |                              |                            | MEDICARE FICA - 062016             | 9.69      |
|        |          |                              |                            | EMPLOYER SH MEDICARE - 062016      | 6.55      |
|        |          |                              |                            | FICA/MEDI/RET - 062016             | 7.88      |
|        |          |                              |                            | FICA BENEFIT - 062016              | 538.82    |
|        |          |                              |                            | FICA BENEFIT - 062016              | 36.72     |
|        |          |                              |                            | FICA BENEFIT - 062016              | 1,582.69  |
|        |          |                              |                            | MEDICARE FICA - 062016             | 286.91    |
|        |          |                              |                            | MEDICARE BENEFIT - 062016          | 148.80    |

(Mo-Yr: 06-2016-06-2016)

| CHECK# | DATE     | VENDOR                  | ADDRESS  | DESCRIPTION                    | AMOUNT     |
|--------|----------|-------------------------|----------|--------------------------------|------------|
|        |          |                         |          | FICA BENEFIT - 062016          | 436.73     |
|        |          |                         |          | FICA BENEFIT - 062016          | 151.86     |
|        |          |                         |          | FICA BENEFIT - 062016          | 1,022.93   |
|        |          |                         |          | FICA BENEFIT - 062016          | 1,285.27   |
|        |          |                         |          | FICA BENEFIT - 062016          | 332.37     |
|        |          |                         |          | FICA BENEFIT - 062016          | 190.29     |
|        |          |                         |          | FICA BENEFIT - 062016          | 308.95     |
|        |          |                         |          | FICA BENEFIT - 062016          | 940.60     |
|        |          |                         |          | FICA BENEFIT - 062016          | 181.77     |
|        |          |                         |          | FICA BENEFIT - 062016          | 723.12     |
|        |          |                         |          | FICA BENEFIT - 062016          | 899.61     |
|        |          |                         |          | MEDICARE FICA - 062016         | 373.01     |
|        |          |                         |          | FICA BENEFIT - 062016          | 98.27      |
|        |          |                         |          | MEDICARE FICA - 062016         | 92.12      |
|        |          |                         |          | FICA BENEFIT - 062016          | 1,185.16   |
|        |          |                         |          | EMPLR Share FICA - 062016      | 57.04      |
|        |          |                         |          | FICA BENEFIT - 062016          | 22.94      |
|        |          |                         |          | FICA BENEFIT - 062016          | 1,630.56   |
|        |          |                         |          | FICA BENEFIT - 062016          | 12,223.92  |
|        |          |                         |          | FICA BENEFIT - 062016          | 202.50     |
|        |          |                         |          | EMPLOYER SHARE FICA - 062016   | 304.46     |
|        |          |                         |          | FICA BENEFIT - 062016          | 2,653.54   |
|        |          |                         |          | FICA BENEFIT - 062016          | 1,329.86   |
|        |          |                         |          | FICA BENEFIT - 062016          | 1,047.49   |
|        |          |                         |          | FICA BENEFIT - 062016          | 1,362.44   |
|        |          |                         |          | FICA BENEFIT - 062016          | 302.64     |
| 054325 | 06/17/16 | PAYETTE SCHOOL DIST     | WH BNFTS | PAYETTE, ID 83661              | ***VOID*** |
| 054326 | 06/17/16 | PAYETTE SCHOOL DISTRICT |          | PAYETTE, ID 83661              | 0.00       |
|        |          |                         |          | RET. BENEFIT - 062016          | 406.43     |
|        |          |                         |          | RET. BENEFIT - 062016          | 1,708.57   |
|        |          |                         |          | RETIREMENT - 062016            | 368.32     |
|        |          |                         |          | EMPL Share retirement - 062016 | 305.12     |
|        |          |                         |          | RET. BENEFIT - 062016          | 1,501.31   |
|        |          |                         |          | RET. SICK LEAVE - 062016       | 84.24      |
|        |          |                         |          | Ret/Sick Leav Benefit - 062016 | 35.03      |
|        |          |                         |          | RET. BENEFIT - 062016          | 274.64     |
|        |          |                         |          | RETIREMENT - 062016            | 497.14     |
|        |          |                         |          | RET. BENEFIT - 062016          | 2,033.54   |
|        |          |                         |          | RET 10.39% - 062016            | 88.19      |
|        |          |                         |          | RETIREMENT - 062016            | 17.32      |
|        |          |                         |          | RETIREMENT - 062016            | 11.23      |
|        |          |                         |          | FICA/MEDI/RET - 062016         | 13.00      |
|        |          |                         |          | RET. BENEFIT - 062016          | 895.53     |
|        |          |                         |          | RET 10.39% - 062016            | 499.20     |
|        |          |                         |          | RET. BENEFIT - 062016          | 2,869.72   |
|        |          |                         |          | RET. BENEFIT - 062016          | 245.09     |
|        |          |                         |          | RET. BENEFIT - 062016          | 259.54     |
|        |          |                         |          | RET. BENEFIT - 062016          | 291.81     |
|        |          |                         |          | RET. BENEFIT - 062016          | 332.80     |
|        |          |                         |          | RET. BENEFIT - 062016          | 18,251.54  |
|        |          |                         |          | RET. BENEFIT - 062016          | 1,734.35   |
|        |          |                         |          | RET 10.39% - 062016            | 717.60     |
|        |          |                         |          | RET. BENEFIT - 062016          | 167.05     |
|        |          |                         |          | RET. BENEFIT - 062016          | 4,444.39   |
|        |          |                         |          | RET 10.39% - 062016            | 161.43     |
|        |          |                         |          | RET. BENEFIT - 062016          | 1,252.73   |
|        |          |                         |          | RET. BENEFIT - 062016          | 515.40     |
|        |          |                         |          | RET. BENEFIT - 062016          | 1,697.97   |
|        |          |                         |          | RETIREMENT - 062016            | 93.16      |
|        |          |                         |          | RET. BENEFIT - 062016          | 1,223.30   |
|        |          |                         |          | RET. BENEFIT - 062016          | 1,898.99   |
|        |          |                         |          | RETIREMENT BENEFIT - 062016    | 20,913.34  |
|        |          |                         |          | RET. BENEFIT - 062016          | 2,969.67   |
|        |          |                         |          | RET. BENEFIT - 062016          | 345.28     |
|        |          |                         |          | RET. BENEFIT - 062016          | 744.65     |
|        |          |                         |          | RET. BENEFIT - 062016          | 2,325.41   |
| 054327 | 06/17/16 | PAYETTE SCHOOL DISTRICT |          | PAYETTE, ID 83661              | ***VOID*** |
| 054328 | 06/17/16 | PIPECO, INC. FRUITLAND  |          | DENVER, CO 80207               | 0.00       |
|        |          |                         |          | RET. BENEFIT - 062016          | 8.13       |
|        |          |                         |          | RET. BENEFIT - 062016          | 135.71     |
| 054329 | 06/17/16 | PLATT.COM               |          | BOSTON, MA 02241-8759          | 54.75      |
|        |          |                         |          | MAINTENANCE SUPPLIES           | 768.40     |
| 054330 | 06/17/16 | SCHOOLOUTLET.COM        |          | LAKE TAHOE, NV 89449-4470      | 8,336.61   |
| 054331 | 06/17/16 | SIMONSON, MIKAYLA       |          | PAYETTE, ID 83661              | 500.00     |
| 054332 | 06/17/16 | SPELMAN ANGIE           |          | PAYETTE, ID 83661              | 0.00       |
| 054333 | 06/17/16 | STANDARD INS CO         |          | PORTLAND, OR 97228-6367        | 16.00      |
|        |          |                         |          | LIFE INS BENEFIT - 062016      | 4.43       |
|        |          |                         |          | Life Ins Benefit - 062016      | 1.14       |
|        |          |                         |          | LIFE INSURANCE - 062016        | 0.79       |
|        |          |                         |          | Life Ins Benefit - 062016      | 17.93      |
|        |          |                         |          | LIFE INSURANCE - 062016        | 314.03     |
|        |          |                         |          | LIFE INSURANCE - 062016        | 14.75      |
|        |          |                         |          | LIFE INSURANCE - 062016        | 71.78      |
|        |          |                         |          | STANDARD LIFE INS - 062016     | 4.86       |
|        |          |                         |          | LIFE INSURANCE - 062016        | 129.66     |
|        |          |                         |          | LIFE INSURANCE - 062016        | 2.76       |
|        |          |                         |          | LIFE INSURANCE - 062016        | 8.00       |
|        |          |                         |          | LIFE INSURANCE - 062016        | 10.32      |
|        |          |                         |          | LIFE INSURANCE - 062016        | 38.87      |
|        |          |                         |          | LIFE INSURANCE - 062016        | 8.16       |
|        |          |                         |          | LIFE INSURANCE - 062016        | 16.00      |
|        |          |                         |          | LIFE INSURANCE - 062016        | 6.10       |

| CHECK# | DATE     | VENDOR                        | ADDRESS                    | DESCRIPTION                     | AMOUNT   |
|--------|----------|-------------------------------|----------------------------|---------------------------------|----------|
|        |          |                               |                            | LIFE INSURANCE - 062016         | 9.59     |
|        |          |                               |                            | STANDARD LIFE INS - 062016      | 6.25     |
|        |          |                               |                            | LIFE INSURANCE - 062016         | 78.49    |
|        |          |                               |                            | STANDARD LIFE BENEFI - 062016   | 7.92     |
|        |          |                               |                            | LIFE INSURANCE - 062016         | 24.00    |
|        |          |                               |                            | LIFE INSURANCE - 062016         | 10.80    |
|        |          |                               |                            | LIFE INSURANCE - 062016         | 29.16    |
|        |          |                               |                            | LIFE INSURANCE - 062016         | 87.79    |
|        |          |                               |                            | LIFE INSURANCE - 062016         | 52.68    |
|        |          |                               |                            | STANDARD LIFE BENEFI - 062016   | 7.32     |
|        |          |                               |                            | LIFE INSURANCE - 062016         | 43.32    |
|        |          |                               |                            | LIFE INSURANCE - 062016         | 16.96    |
|        |          |                               |                            | Life Insurance - 062016         | 71.43    |
|        |          |                               |                            | Life Insurance Benefit - 062016 | 1.08     |
|        |          |                               |                            | STANDARD LIFE BENEFI - 062016   | 231.63   |
|        |          |                               |                            | Life Ins Benefit - 062016       | 88.00    |
| 054334 | 06/17/16 | STANDARD INS CO               | PORTLAND, OR 97228-6367    | ***VOID***                      | 0.00     |
| 054335 | 06/17/16 | WELLINGTON HOUSE              | PORTLAND, OR 97230         | SCREEN PRINTING SUPPLIES        | 3,443.32 |
| 054336 | 06/17/16 | WEX BANK                      | CARL STREAM, IL 60197-6293 | SPEC ED VAN FUEL                | 33.99    |
|        |          |                               |                            | DR. ED CAR FUEL                 | 79.45    |
|        |          |                               |                            | BUS FUEL                        | 3,551.16 |
|        |          |                               |                            | VEHICLE FUEL                    | 997.98   |
|        |          |                               |                            | MAONT TRUCKS FUEL               | 250.46   |
| 054337 | 06/20/16 | COLUMBIA BANK VISA            | ,                          | SCOW FITCH PROF DEV MEAL        | 18.41    |
|        |          |                               |                            | SPED PK EOY CELEBRATION         | 92.24    |
| 054338 | 06/20/16 | COLUMBIA BANK VISA            | ,                          | RETIREMENT GIFT                 | 111.64   |
|        |          |                               |                            | DO ENVEOPES                     | 24.99    |
| 054339 | 06/20/16 | COLUMBIA BANK VISA            | ,                          | ** VOID **                      | 0.00     |
| 054340 | 06/20/16 | WELLS FARGO CARD SERVICES     | LOS ANGELES, CA 90054-0349 | WEB/SPAM FILTER                 | 205.53   |
|        |          |                               |                            | HARDDRIVE                       | 251.69   |
|        |          |                               |                            | HDMI ADAPTER                    | 15.98    |
|        |          |                               |                            | CREATIVE MATH CAMP REGISTRATIC  | 1,794.00 |
|        |          |                               |                            | FILGHT CREATIVE MATH CAMP       | 3,742.20 |
|        |          |                               |                            | 21ST KG MAD SCIENCE             | 41.15    |
|        |          |                               |                            | RETIREMENT GIFTS                | 199.00   |
|        |          |                               |                            | VEHICLE FUEL                    | 42.48    |
|        |          |                               |                            | DOC CAMERA                      | 297.00   |
|        |          |                               |                            | PPS GEN PK EOY                  | 46.45    |
|        |          |                               |                            | TEACHER APPRECIATION LUNCH      | 446.98   |
|        |          |                               |                            | ADMIN MEETING MEAL DO           | 54.22    |
|        |          |                               |                            | PRINCIPAL SELECTN MEETNG MEAL   | 79.25    |
| 054341 | 06/21/16 | WELLS FARGO CARD SERVICES     | LOS ANGELES, CA 90054-0349 | VEHICLE FUEL                    | 46.29    |
|        |          |                               |                            | EOY BUS BARN MEET REFRESMENT    | 167.86   |
| 054342 | 06/21/16 | COLUMBIA BANK VISA            | ,                          | T11 PD FUEL                     | 41.99    |
|        |          |                               |                            | MMS PRESIDENT AWARDS            | 83.00    |
|        |          |                               |                            | VERIDESK T1 SUPPLIES            | 395.00   |
|        |          |                               |                            | EDUCATION.COM CLASS SUPPL KG    | 71.88    |
|        |          |                               |                            | PROF DEV POVERTY                | 156.00   |
|        |          |                               |                            | BSU WIDA 2 CREDITS              | 120.00   |
|        |          |                               |                            | FLIGHT/AGENT FEE L. JOHNSON     | 377.70   |
|        |          |                               |                            | FLIGHT/AGENT FEE V. JOHNSON     | 377.70   |
|        |          |                               |                            | FLIGHT/AGENT FEE E. JOHNSON EMM | 377.70   |
|        |          |                               |                            | GEN KG EOY SUPPLIES WLMART      | 2.84     |
|        |          |                               |                            | GEN KG EOY SUPPLIES WLMART      | 363.52   |
|        |          |                               |                            | T1 FUEL MEETING                 | 27.48    |
|        |          |                               |                            | NAMPA MEETING MEAL              | 27.52    |
|        |          |                               |                            | NAMPA MEETING FUEL              | 32.50    |
|        |          |                               |                            | PROF DEV MEAL NAMPA             | 21.96    |
| 054343 | 06/29/16 | WELLS FARGO CARD SERVICES     | LOS ANGELES, CA 90054-0349 | REIMB/MOTEL/AG WORKSHOP         | 159.90   |
| 054344 | 06/29/16 | CDW GOVERNMENT, INC.          | Chicago, IL 60675-1515     | SOFTWARE UPDATES                | 839.30   |
| 054345 | 06/29/16 | WELLS FARGO CARD SERVICES     | LOS ANGELES, CA 90054-0349 | PLOTTER COMPUTER                | 375.91   |
| 054346 | 06/30/16 | XEROX FINANCIAL SERVICES      | DALLAS, TX 75320-2882      | COPIER LEASE PEC SPED           | 128.13   |
| 054347 | 06/30/16 | WELLS FARGO FINANCIAL LEASING | DES MOINES, IA 50306-0306  | COPIER LEASE PHS                | 558.21   |
|        |          |                               |                            | COPIER LEASE PPS                | 434.18   |
|        |          |                               |                            | COPIER LEASE MMS                | 475.53   |
|        |          |                               |                            | COPIER LEASE WES                | 496.20   |
|        |          |                               |                            | COPIER LEASE DO                 | 103.38   |
| 054348 | 06/30/16 | WELLS FARGO CARD SERVICES     | LOS ANGELES, CA 90054-0349 | CHROME BOOKS/CART CHARGER       | 2,370.99 |
|        |          |                               |                            | CHROME BOOKS/SOFTWARE LICENS    | 789.88   |
| 054349 | 06/30/16 | DENCO SALES                   | DENVER, CO 80223           | SOFTWARE UPGRADE                | 604.83   |
| 054350 | 06/30/16 | JONES, JAMIE                  | ,                          | DRIVER'S ED. REPLACEMENT PERMI  | 15.00    |
| 054352 | 06/30/16 | STAPLES CREDIT PLAN           | COLUMBUS, OH 43218-3174    | CLASSROOM SUPPLIES/MARKETING    | 70.00    |
|        |          |                               |                            | CLASSROOM SUPPLIES/MARKETING    | 3,332.02 |
| 054353 | 06/30/16 | PAYETTE HIGH SCHOOL           | PAYETTE, ID 83661          | REIMB/FFA ACCOUNT/DOUBLE PAYM   | 114.00   |
| 054354 | 06/30/16 | IDAHO POWER CO                | SEATTLE, WA 98124-1666     | ELECTRICITY/DISTRICT            | 1,567.61 |
|        |          |                               |                            | ELECTRICITY/DISTRICT            | 9,774.73 |
|        |          |                               |                            | ELECTRICITY/BUS BARN            | 36.23    |
|        |          |                               |                            | ELETRICITY/DISTRICT             | 257.64   |
| 054356 | 06/30/16 | COLUMBIA BANK VISA            | ,                          | MATH CONF MEALS                 | 818.36   |
|        |          |                               |                            | DIST OFFICE MEETING MEAL        | 50.63    |
|        |          |                               |                            | MATH CONF GAS                   | 36.99    |
|        |          |                               |                            | MATH CONF HOTEL FEE             | 3.00     |
|        |          |                               |                            | MATH CONF PARKING               | 49.00    |
|        |          |                               |                            | MATH CONF LUGGAGE               | 300.00   |
|        |          |                               |                            | MATH CONF TAXI                  | 238.70   |
|        |          |                               |                            | GAGGLE CONF TAXI                | 76.76    |
|        |          |                               |                            | PRINCIPAL MEETING MEAL          | 92.58    |
| 054357 | 06/30/16 | COLUMBIA BANK VISA            | ,                          | GAGGLE CONF HOTEL               | 616.20   |
|        |          |                               |                            | GAGGLE CONF MEALS               | 65.19    |
|        |          |                               |                            | GAGGLE CONF RAIL PASS           | 29.80    |

| CHECK# | DATE     | VENDOR                      | ADDRESS                    | DESCRIPTION                       | AMOUNT   |
|--------|----------|-----------------------------|----------------------------|-----------------------------------|----------|
| 054358 | 06/30/16 | COLUMBIA BANK VISA          |                            | ADMIN MEETING MEAL                | 39.66    |
|        |          |                             |                            | VEHICLE FUEL                      | 32.23    |
|        |          |                             |                            | PLATES NEW 2017 BUS               | 23.46    |
| 054360 | 06/30/16 | WELLS FARGO CARD SERVICES   | LOS ANGELES, CA 90054-0349 | ADMIN SUPPLIES                    | 50.00    |
|        |          |                             |                            | FLAGS ALL BUILDINGS               | 556.75   |
|        |          |                             |                            | DO OFFICE SUPPLIES                | 12.28    |
|        |          |                             |                            | WEB SPAM FILTER                   | 240.70   |
|        |          |                             |                            | MATH CAMP HOTEL                   | 5,294.70 |
|        |          |                             |                            | ADMIN MEETING MEALS               | 38.99    |
| 054362 | 06/30/16 | AGUILAR GARCIA CONNIE       | PAYETTE, ID 83661          | MILEAGE REIMB/MIGRANT             | 34.02    |
| 054363 | 06/30/16 | ANDERSON JULIAN HULL        | BOISE, ID 83707-7426       | PROFESSIONAL SERVICES             | 17.50    |
| 054364 | 06/30/16 | BOISE OFFICE EQUIPMENT      | BOISE, ID 83704            | END OF YEAR PRINTER COSTS/MS      | 232.87   |
|        |          |                             |                            | END OF YEAR PRINTER COSTS/HS      | 139.73   |
|        |          |                             |                            | COPY MACHINE COSTS/SPEC ED        | 37.47    |
|        |          |                             |                            | END OF YEAR COPY MACHINE COST:    | 1,235.37 |
|        |          |                             |                            | END OF YEAR COPY MACHINE COST:    | 704.76   |
|        |          |                             |                            | END OF YEAR COPY MACHINE COST:    | 1,074.85 |
|        |          |                             |                            | END OF YEAR COPY MACHINE COST:    | 662.54   |
|        |          |                             |                            | END OF YEAR COPY MACHINE COST:    | 79.04    |
|        |          |                             |                            | END OF YEAR PRINTER COSTS/PS      | 714.15   |
|        |          |                             |                            | END OF YEAR PRINTER COSTS/WS      | 310.50   |
|        |          |                             |                            | END OF YEAR PRINTER COSTS/DO      | 155.25   |
| 054365 | 06/30/16 | BUELL RECREATION            | PORTLAND, OR 97225         | PLAYGROUND EQUIP. REPAIR PARTS    | 1,694.62 |
| 054366 | 06/30/16 | CENTURY LINK                | PHOENIX, AZ 85072-2187     | PEC LONG DISTANCE                 | 2.87     |
|        |          |                             |                            | ALT SCHOOL LONG DISTANCE          | 1.80     |
|        |          |                             |                            | BUS BARN LONG DISTANCE            | 0.90     |
|        |          |                             |                            | DISTRICT WIDE LONG DISTANCE       | 61.13    |
| 054367 | 06/30/16 | CLAY PEAK LANDFILL          | PAYETTE, ID 83661          | LANDFILL FEES                     | 67.64    |
| 054368 | 06/30/16 | COLEY S GLASS COMPANY       | ONTARIO, OR 97914          | POSTING ERROR                     | 0.00     |
|        |          |                             |                            | POSTING ERROR                     | 0.00     |
| 054369 | 06/30/16 | CULLIGAN SOFT WATER         | FRUITLAND, ID 83619        | BOTTLED WATER/SPEC. ED            | 8.35     |
|        |          |                             |                            | COOLER RENTAL/MAINT. SHOP         | 9.75     |
|        |          |                             |                            | COOLER RENTAL/D.O.                | 11.75    |
| 054370 | 06/30/16 | DARTS TRUE VALUE            | PAYETTE, ID 83661-0164     | BUILDING REPAIR SUPPLIES          | 53.90    |
|        |          |                             |                            | BUILDING REPAIR SUPPLIES          | 54.79    |
|        |          |                             |                            | GROUNDS SUPPLIES                  | 37.23    |
|        |          |                             |                            | BUS TRASH CANS                    | 25.07    |
| 054371 | 06/30/16 | DAVIS, KELSEY               | PAYETTE, ID 83661          | INVENTORY                         | 360.00   |
| 054372 | 06/30/16 | DYNA SYSTEMS                | DALLAS, TX 75397-1342      | BUILDING REPAIR SUPPLIES/STOCK    | 268.69   |
| 054373 | 06/30/16 | FIREFLY COMPUTERS           | ST. PAUL, MN 55112         | 10 Chromebooks, 2 chromecarts etc | 2,348.00 |
| 054374 | 06/30/16 | FRANKS EXTINGUISHER SERVICE | ONTARIO, OR 97914          | FIRE EXTINGUISHER INSPECTION/DI   | 844.84   |
| 054375 | 06/30/16 | GEM STATE COMMUNICATIONS    | BOISE, ID 83709            | BUS REPEATER SERVICE              | 146.75   |
| 054376 | 06/30/16 | GRAINGER                    | KANSAS CITY, MO 64141-6267 | BUILDING PAINT SUPPLIES           | 55.54    |
|        |          |                             |                            | HS DOME COVERS                    | 33.32    |
|        |          |                             |                            | SLEEVE COUPLING INSERTS           | 211.60   |
|        |          |                             |                            | FIRST AID KITS/DISTRICT VEHICLES  | 98.04    |
| 054377 | 06/30/16 | HARDINS SANITATION SERVICE  | PAYETTE, ID 83661          | GARBAGE/TRASH REMOVAL             | 2,158.95 |
| 054378 | 06/30/16 | HENDERSON, MACKENZIE        | PAYETTE, ID 83661          | INVENTORY                         | 360.00   |
| 054379 | 06/30/16 | HOME DEPOT CREDIT SERVICES  | COLUMBUS, OH 43218-3176    | LANDSCAPING EDGERS                | 49.94    |
|        |          |                             |                            | LAWNMOWER BLADE                   | 9.97     |
|        |          |                             |                            | CLASSROOM PAINT & SUPPLIES        | 60.73    |
|        |          |                             |                            | SOCKETS/MAINT. REPAIR SUPPLIES    | 6.44     |
| 054380 | 06/30/16 | INTERMOUNTAIN GAS CO        | BOISE, ID 83732-0064       | GAS FURNACES/DISTRICT             | 273.66   |
|        |          |                             |                            | GAS FURNACE/BUS BARN              | 8.31     |
| 054381 | 06/30/16 | ISB EDUCATIONAL SOLUTIONS   | BOISE, ID 83709            | MEDICAID ADM. FEE                 | 288.58   |
| 054382 | 06/30/16 | JONES, CONNIE               | PAYETTE, ID 83661          | CREDIT REIMBURSEMENT              | 100.00   |
| 054383 | 06/30/16 | KAMMERZELL, JANET           | PAYETTE, ID 83661          | CREDIT REIMBURSEMENT              | 500.00   |
| 054384 | 06/30/16 | KENWORTH SALES COMPANY      | BOISE, ID 83715-5398       | FREON/ALL BUSESSES                | 64.50    |
|        |          |                             |                            | LED LIGHT BAR/BUS #302            | 185.00   |
|        |          |                             |                            | BUS REPAIR PARTS/BUS #316         | 572.39   |
| 054385 | 06/30/16 | LAWN KEEPER                 | FRUITLAND, ID 83619        | TREE/SHRUB TREATMENT PHS          | 181.13   |
| 054386 | 06/30/16 | LOW NATHAN                  | PAYETTE, ID 83661          | REIMB/FUEL/AG WORKSHOP            | 79.50    |
| 054387 | 06/30/16 | NAPA AUTO PARTS             | TWIN FALLS, ID 83303-1425  | BULK OIL ALL BUS                  | 404.25   |
|        |          |                             |                            | BULK OIL ALL VEHICLES             | 134.75   |
|        |          |                             |                            | GROUNDS SUPPLIES                  | 2.29     |
|        |          |                             |                            | PARTS CHEVY TRUCK                 | 74.81    |
|        |          |                             |                            | PARTS DODGE TRUCK                 | 12.74    |
| 054388 | 06/30/16 | NORCO                       | BOISE, ID 83715-5299       | MAINTENANCE SUPPLIES              | 81.32    |
| 054389 | 06/30/16 | ONTARIO BEARING & HYDRAULIC | ONTARIO, OR 97914          | VEHICLE PARTS                     | 4.34     |
|        |          |                             |                            | VEHICLE PARTS                     | 39.92    |
| 054390 | 06/30/16 | PAYETTE CITY OF             | PAYETTE, ID 83661          | WATER/SEWER                       | 1,741.95 |
| 054391 | 06/30/16 | PIPECO, INC. FRUITLAND      | DENVER, CO 80207           | GROUNDS SUPPLIES                  | 10.42    |
|        |          |                             |                            | GROUNDS SUPPLIES                  | 22.40    |
|        |          |                             |                            | GROUNDS SUPPLIES                  | 115.09   |
|        |          |                             |                            | GROUNDS SUPPLIES                  | 379.87   |
| 054392 | 06/30/16 | PLATT.COM                   | BOSTON, MA 02241-8759      | MAINTENANCE SUPPLIES              | 247.66   |
|        |          |                             |                            | MAINTENANCE SUPPLIES              | 67.74    |
|        |          |                             |                            | MAINTENANCE SUPPLIES              | 51.80    |
|        |          |                             |                            | MAINTENANCE SUPPLIES              | 21.08    |
|        |          |                             |                            | MAINTENANCE SUPPLIES              | 13.92    |
|        |          |                             |                            | MAINTENANCE SUPPLIES              | 129.00   |
| 054393 | 06/30/16 | RUSH TRUCK CENTERS          | DECATUR, AL 35609-2208     | TROUBLESHOOT AND REPAIR           | 479.49   |
| 054394 | 06/30/16 | SAFEGUARD BUSINESS SYSTEMS  | CHICAGO, IL 60680-1043     | CHECK A/P & PAYROLL               | 1,079.82 |
| 054395 | 06/30/16 | SHERWIN-WILLIAMS COMPANY    | ONTARIO, OR 97914          | SUMMER PAINT PROJECTS             | 298.95   |
|        |          |                             |                            | SUMMER PAINT PROJECTS             | 297.01   |
|        |          |                             |                            | SUMMER PAINT PROJECTS             | 336.38   |
|        |          |                             |                            | SUMMER PAINT PROJECTS             | 199.30   |
|        |          |                             |                            | SUMMER PAINT PROJECTS             | 190.10   |
|        |          |                             |                            | SUMMER PAINT PROJECTS             | 208.60   |

(Mo-Yr: 06-2016-06-2016)

| CHECK# | DATE     | VENDOR                         | ADDRESS                    | DESCRIPTION                    | AMOUNT    |
|--------|----------|--------------------------------|----------------------------|--------------------------------|-----------|
| 054396 | 06/30/16 | T A WELDING INC                | PAYETTE, ID 83661          | VEHICLE PARTS                  | 9.57      |
| 054397 | 06/30/16 | VALLEY ARGONOMICS              | GREENLEAF, ID 83626        | GROUNDS SPRAY                  | 194.74    |
| 054398 | 06/30/16 | ECHANIS, MOLLY                 | PAYETTE, ID 83661          | CREDIT REIMBURSEMENT           | 50.00     |
| 054399 | 06/30/16 | WESTERN MOUNTAIN BUS SALES INC | NAMPA, ID 83686            | INTERIOR GRAY PAINT ALL BUS    | 62.30     |
|        |          |                                |                            | CUSHION COVER ALL BUS          | 250.42    |
|        |          |                                |                            | DECALS NEW 2017 BUS            | 7.51      |
|        |          |                                |                            | HINGE BRACKET BUS 312          | 36.79     |
|        |          |                                |                            | TURN SWITCH BUS 314            | 145.41    |
|        |          |                                |                            | COVER BACK ALL BUSES           | 35.51     |
| 054400 | 06/30/16 | WHITE CLOUD COMMUNICATION INC  | GARDEN CITY, ID 83714      | HARDDRIVE ALL BUS RADIO        | 474.00    |
|        |          |                                |                            | MONITOR ALL BUSES              | 95.00     |
|        |          |                                |                            | REPAIOR RADIO BUS 314          | 121.16    |
| 054412 | 06/30/16 | COLEY S GLASS COMPANY          | ONTARIO, OR 97914          | REPLACE A FRAME COVERS @ PHS I | 2,851.00  |
| 054413 | 06/30/16 | COLUMBIA BANK VISA             | ,                          | AHA CONF MEALS JOHNSON         | 259.58    |
|        |          |                                |                            | AHA CONF PARKING JOHNSON       | 115.00    |
|        |          |                                |                            | AHA CONF PROF DEV MATERIALS    | 75.00     |
|        |          |                                |                            | AHA CONF HOTEL JOHNSON         | 694.28    |
| 054415 | 06/30/16 | WELLS FARGO CARD SERVICES      | LOS ANGELES, CA 90054-0349 | HOTEL UPCHARGE AG              | 30.00     |
| 054417 | 06/30/16 | A PLUS AWARDS                  | NEW PLYMOUTH, ID 83655     | POSTING ERROR                  | 0.00      |
| 054418 | 06/30/16 | ACTIVE NETWORK                 | CHICAGO, IL 60673-1261     | POSTING ERROR                  | 0.00      |
| 054419 | 06/30/16 | ALIGNMENT SPECIALISTS, INC.    | BOISE, ID 83709            | POSTING ERROR                  | 0.00      |
| 054420 | 06/30/16 | CDW GOVERNMENT, INC.           | Chicago, IL 60675-1515     | POSTING ERROR                  | 0.00      |
| 054421 | 06/30/16 | DENCO SALES                    | DENVER, CO 80223           | POSTING ERROR                  | 0.00      |
| 054422 | 06/30/16 | EDNETICS                       | POST FALLS, ID 83854       | POSTING ERROR                  | 0.00      |
|        |          |                                |                            | POSTING ERROR                  | 0.00      |
| 054423 | 06/30/16 | HERFF JONES INC                | CHICAGO, IL 60693          | DIPLOMA COVERS                 | 892.70    |
| 054424 | 06/30/16 | HIGLEY CHRISTINE               | PAYETTE, ID 83661          | POSTING ERROR                  | 0.00      |
|        |          |                                |                            | POSTING ERROR                  | 0.00      |
| 054425 | 06/30/16 | HUTCHISON SMITH ARCHITECTS     | BOISE, ID 83702            | WESTSIDE ROOFING PROJECT       | 2,355.47  |
| 054426 | 06/30/16 | IASBO                          | ,                          | POSTING ERROR                  | 0.00      |
| 054427 | 06/30/16 | NORCO                          | BOISE, ID 83715-5299       | MAINTENANCE SUPPLIES           | 18.31     |
| 054428 | 06/30/16 | SAV ON LLC                     | PAYETTE, ID 83661          | POSTING ERROR                  | 0.00      |
| 054429 | 06/30/16 | TYLER TECHNOLOGIES             | DALLAS, TX 75320-3556      | POSTING ERROR                  | 0.00      |
|        |          |                                |                            | POSTING ERROR                  | 0.00      |
| 054430 | 06/30/16 | UPSON COMPANY                  | CALDWELL, ID 83605         | POSTING ERROR                  | 0.00      |
| 054431 | 06/30/16 | VALLEY PAVING & ASPHALT        | ONTARIO, OR 97914          | ASPHALT PATCH                  | 14,000.00 |
| 054432 | 06/30/16 | WESTERN MONITORING COMPANY     | NAMPA, ID 83653            | POSTING ERROR                  | 0.00      |
| 054433 | 06/30/16 | WEX BANK                       | CARL STREAM, IL 60197-6293 | MAINT. VEHICLES FUEL           | 343.99    |
|        |          |                                |                            | VEHICLE FUEL                   | 632.88    |
|        |          |                                |                            | BUS FUEL                       | 200.47    |
|        |          |                                |                            | DR. ED CAR FUEL                | 190.47    |
| 054446 | 06/30/16 | 2M DATA                        | OREM, UT 84057             | POSTING ERROR                  | 0.00      |