

| Check# | Date      | Vendor                      | Address               | Description                      | Amount  |
|--------|-----------|-----------------------------|-----------------------|----------------------------------|---------|
| 1016   | 4/20/2017 | BLUE CROSS OF IDAHO         | BOISE ID 83707-0948   | CAFE PLAN REPLACE CK # 1816      | 2954.1  |
| 1017   | 5/18/2017 | BLUE CROSS OF IDAHO         | BOISE ID 83707-0948   | REPLACE CK 1866 CAFE PLAN        | 2954.1  |
| 1018   | 6/20/2017 | BLUE CROSS OF IDAHO         | BOISE ID 83707-0948   | REPLACE #1912 CAFE PLAN          | 2954.1  |
| 1056   | 4/11/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | JUICE                            | 27.15   |
| 1056   | 4/11/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | GROCERIES                        | 3037.36 |
| 1056   | 4/11/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | GROCERIES                        | 2630.59 |
| 1056   | 4/11/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | GROCERIES                        | 551.87  |
| 1057   | 4/11/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK/SC/COT CHEZ                 | 190.21  |
| 1057   | 4/11/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK                             | 149.34  |
| 1057   | 4/11/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK                             | 24.98   |
| 1057   | 4/11/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK RETURNED                    | -62.13  |
| 1057   | 4/11/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK                             | 37.52   |
| 1057   | 4/11/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK/SC/COT CHEEZ                | 222.4   |
| 1057   | 4/11/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK/SC/COT CHEEZ                | 184.89  |
| 1058   | 4/11/2017 | MUD LAKE OIL                | TERRETON ID 83450     | GROCERIES (RANCH)                | 3.58    |
| 1059   | 5/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | REPLACE CK # 1047 NOT REC'D      | 67.24   |
| 1059   | 5/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | REPLACE CK # 1047 NOT REC'D      | 4791.81 |
| 1060   | 5/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | SUPPLIES PAPER TRAYS BAGS TOWELS | 156.31  |
| 1060   | 5/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | GROCERIES                        | 3009.79 |
| 1060   | 5/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | FORKS                            | 21.92   |
| 1060   | 5/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | GROCERIES                        | 1483.35 |
| 1060   | 5/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | GROCERIES                        | 1449.6  |
| 1060   | 5/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | NAPKINS                          | 97.6    |
| 1060   | 5/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | GROCERIES                        | 1884.01 |
| 1061   | 5/9/2017  | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK SC COT CHEESE               | 150.2   |
| 1061   | 5/9/2017  | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK (BEYOND THE BELL)           | 24.62   |
| 1061   | 5/9/2017  | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK SC COT CHEESE               | 145.33  |
| 1061   | 5/9/2017  | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK (BEYOND THE BELL)           | 24.62   |
| 1061   | 5/9/2017  | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK                             | 110.61  |
| 1061   | 5/9/2017  | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK (BEYOND THE BELL)           | 24.62   |
| 1061   | 5/9/2017  | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK                             | 159.61  |
| 1062   | 5/9/2017  | GOOD SOURCE SOLUTIONS       | EMMETT ID 83617       | COMMODITIES MARCH                | 116.2   |
| 1062   | 5/9/2017  | GOOD SOURCE SOLUTIONS       | EMMETT ID 83617       | COMMODITIES APRIL                | 19.6    |

|      |          |                                |                            |                                  |         |
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| 1063 | 6/8/2017 | FOOD SERVICES OF AMERICA       | SEATTLE WA 98124-1846      | GROCERIES                        | 1445.31 |
| 1063 | 6/8/2017 | FOOD SERVICES OF AMERICA       | SEATTLE WA 98124-1846      | FREEZER BAGS/PAN LINERS          | 96.34   |
| 1063 | 6/8/2017 | FOOD SERVICES OF AMERICA       | SEATTLE WA 98124-1846      | GROCERIES                        | 2798    |
| 1063 | 6/8/2017 | FOOD SERVICES OF AMERICA       | SEATTLE WA 98124-1846      | GROCERIES                        | 702.79  |
| 1064 | 6/8/2017 | MEADOW GOLD DAIRIES - BOISE    | DENVER CO 80271-0960       | MILK                             | 133.36  |
| 1064 | 6/8/2017 | MEADOW GOLD DAIRIES - BOISE    | DENVER CO 80271-0960       | MILK                             | 169.65  |
| 1064 | 6/8/2017 | MEADOW GOLD DAIRIES - BOISE    | DENVER CO 80271-0960       | MILK                             | 48.49   |
| 1064 | 6/8/2017 | MEADOW GOLD DAIRIES - BOISE    | DENVER CO 80271-0960       | MILK/RETURNED                    | -14.54  |
| 1065 | 6/8/2017 | MUD LAKE OIL                   | TERRETON ID 83450          | SOUR CREAM                       | 6.36    |
| 1768 | 4/6/2017 | ABDO-SPOTLIGHT-MAGIC WAGON     | MINNEAPOLIS MN 55439       | BOOKS                            | 637.06  |
| 1768 | 4/6/2017 | ABDO-SPOTLIGHT-MAGIC WAGON     | MINNEAPOLIS MN 55439       | BOOKS                            | 164.31  |
| 1768 | 4/6/2017 | ABDO-SPOTLIGHT-MAGIC WAGON     | MINNEAPOLIS MN 55439       | BOOKS                            | 119.08  |
| 1769 | 4/6/2017 | AT & T MOBILITY                | CAROL STREAM IL 60197-6463 | CELL PHONE SERVICE               | 60.96   |
| 1770 | 4/6/2017 | BARNES & NOBLE BOOKSELLERS     | ATLANTA GA 31193-0455      | BOOKS                            | 178.61  |
| 1770 | 4/6/2017 | BARNES & NOBLE BOOKSELLERS     | ATLANTA GA 31193-0455      | BOOKS                            | 246.54  |
| 1770 | 4/6/2017 | BARNES & NOBLE BOOKSELLERS     | ATLANTA GA 31193-0455      | BOOKS LR                         | 70.03   |
| 1771 | 4/6/2017 | BRADLEY EDDINS (DBA)           | DUBOIS ID 83423            | REPLACE CLEARANCE LITES 15       | 50      |
| 1771 | 4/6/2017 | BRADLEY EDDINS (DBA)           | DUBOIS ID 83423            | FIX BRACKETS FOR FIRST AIDE KIT  | 50      |
| 1771 | 4/6/2017 | BRADLEY EDDINS (DBA)           | DUBOIS ID 83423            | MINOR REPAIRS/FILL FLUIDS 71     | 50      |
| 1772 | 4/6/2017 | CARROT-TOP INDUSTRIES          | HILLSBOROUGH NC 27278      | STATE/NAT FLAGS                  | 156.27  |
| 1773 | 4/6/2017 | CITY OF DUBOIS                 | DUBOIS ID 83423            | SERVICES HS                      | 638.63  |
| 1773 | 4/6/2017 | CITY OF DUBOIS                 | DUBOIS ID 83423            | SERVICES LR                      | 208.82  |
| 1773 | 4/6/2017 | CITY OF DUBOIS                 | DUBOIS ID 83423            | SERVICES HS                      | 69.59   |
| 1774 | 4/6/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423            | DR. ED NL 17.6 @ 1.57            | 27.64   |
| 1774 | 4/6/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423            | S/C 17.6 GAL                     | 1.76    |
| 1774 | 4/6/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423            | OFFICE 24.4 GAL @ 1.57           | 38.3    |
| 1774 | 4/6/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423            | S/C 24.4 GAL                     | 2.44    |
| 1774 | 4/6/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423            | MAINT. NL 29.2 @ 1.57            | 45.84   |
| 1774 | 4/6/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423            | S/C 29.2 GAL                     | 2.92    |
| 1774 | 4/6/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423            | TRANSPORTATION 345.4 DIESEL 1.88 | 649.35  |
| 1774 | 4/6/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423            | S/C 345.4                        | 34.54   |
| 1775 | 4/6/2017 | CLARK COUNTY SCHOOL LUNCH PROC | DUBOIS ID 83423            | ADULT LUNCHES LUNCH DUTY         | 135     |
| 1775 | 4/6/2017 | CLARK COUNTY SCHOOL LUNCH PROC | DUBOIS ID 83423            | SPEC ED LUNCH DUTY               | 108.75  |
| 1775 | 4/6/2017 | CLARK COUNTY SCHOOL LUNCH PROC | DUBOIS ID 83423            | STUDENT LUNCH HELP               | 38.5    |

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| 1775 | 4/6/2017 | CLARK COUNTY SCHOOL LUNCH PROC | DUBOIS ID 83423        | ADULT LUNCH DUTY            | 198.75  |
| 1775 | 4/6/2017 | CLARK COUNTY SCHOOL LUNCH PROC | DUBOIS ID 83423        | SPEC ED LUNCH DUTY          | 195     |
| 1775 | 4/6/2017 | CLARK COUNTY SCHOOL LUNCH PROC | DUBOIS ID 83423        | STUDENT LUNCH HELP          | 60.5    |
| 1776 | 4/6/2017 | DOTCOM THERAPY LLC             | SPRINGFIELD MO 65806   | SPEECH THERAPY MARCH        | 2609.25 |
| 1777 | 4/6/2017 | GREAT AMERICA FINANCIAL SVCS.  | DALLAS TX 75266-0831   | LEASE 3 SHARP COPIERS       | 556     |
| 1778 | 4/6/2017 | GROVER JILL                    | DUBOIS ID 83423        | PER DIEM GEAR UP CONFERENCE | 90      |
| 1779 | 4/6/2017 | JEFFERSON COUNTY DARE PROGRAM  | RIGBY ID 83442         | D.A.R.E. PROGRAM            | 500     |
| 1780 | 4/6/2017 | KEY LINE (NPW) MUD LAKE        | IDAHO FALLS ID 83401   | ORINGS-LAMPS                | 11.48   |
| 1781 | 4/6/2017 | LOWE'S                         | ATLANTA GA 30353-0954  | PLIERS TERM. ENDS CORD CLA  | 53.09   |
| 1781 | 4/6/2017 | LOWE'S                         | ATLANTA GA 30353-0954  | PAINT                       | 2.82    |
| 1781 | 4/6/2017 | LOWE'S                         | ATLANTA GA 30353-0954  | BOLTS NUTS WASHERS          | 5.64    |
| 1781 | 4/6/2017 | LOWE'S                         | ATLANTA GA 30353-0954  | SCREWS PORTABLE WORK LIGHT  | 33.77   |
| 1782 | 4/6/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423        | SERVICE 5215                | 42.35   |
| 1782 | 4/6/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423        | SERVICE 5103                | 34.35   |
| 1782 | 4/6/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423        | SERVICE 5197                | 34.35   |
| 1782 | 4/6/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423        | SERVICE 5206                | 102.85  |
| 1782 | 4/6/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423        | SERVICE 5234                | 34.35   |
| 1782 | 4/6/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423        | SERVICE 5500                | 40.35   |
| 1782 | 4/6/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423        | SERVICE 5685                | 39.35   |
| 1783 | 4/6/2017 | PEARL HEALTH CLINIC            | AMMON ID 83406         | ONE ON ONE SERVICES         | 2962.5  |
| 1783 | 4/6/2017 | PEARL HEALTH CLINIC            | AMMON ID 83406         | MILEAGE                     | 704     |
| 1784 | 4/6/2017 | THE RIVERSIDE HOTEL            | BOISE ID 83714         | LODGING SPRING CONF IASBO   | 218     |
| 1785 | 4/6/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001 | SERVICE LR                  | 1199.66 |
| 1785 | 4/6/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001 | SERVICE LAWN PUMP           | 18.07   |
| 1785 | 4/6/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001 | SERVICE HS                  | 1822.84 |
| 1785 | 4/6/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001 | SERVICE DUSK TO DAWN        | 38.83   |
| 1785 | 4/6/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001 | SERVICE DUSK TO MIDNIGHT    | 18.56   |
| 1786 | 4/6/2017 | SAMS CLUB                      | ATLANTA GA 30353-0981  | STEM SUPPLIES               | 16.37   |
| 1786 | 4/6/2017 | SAMS CLUB                      | ATLANTA GA 30353-0981  | SUPPLIES                    | 85.15   |
| 1787 | 4/6/2017 | SCHNEIDER JERRY                | DUBOIS ID 83423        | DRUG ID REACTANT            | 40      |
| 1788 | 4/6/2017 | SMITH MELISSA                  | LIMA MT 59739          | CLASSROOM SUPPLIES          | 189.05  |
| 1788 | 4/6/2017 | SMITH MELISSA                  | LIMA MT 59739          | CLASSROOM SUPPLIES          | 82.25   |
| 1789 | 4/6/2017 | STAPLES CREDIT PLAN            | PHOENIX AZ 85062-8004  | BANDAIDS                    | 5.99    |
| 1789 | 4/6/2017 | STAPLES CREDIT PLAN            | PHOENIX AZ 85062-8004  | POST IT NOTES               | 16.99   |

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| 1789 | 4/6/2017  | STAPLES CREDIT PLAN            | PHOENIX AZ 85062-8004        | SAMSUNG BLACK TONER            | 206.78  |
| 1790 | 4/6/2017  | STEWART RUSTY                  | DUBOIS ID 83423              | AMAZON ORDER SUPPLIES          | 8.99    |
| 1790 | 4/6/2017  | STEWART RUSTY                  | DUBOIS ID 83423              | AMAZON ORDER SUPPLIES          | 208.4   |
| 1791 | 4/6/2017  | TAYLOR CHEVROLET CO            | REXBURG ID 83440             | REPAIRS/TIRES PONTIAC G6       | 1494.09 |
| 1792 | 4/6/2017  | VALLEY OFFICE SYSTEMS          | IDAHO FALLS ID 83401         | METERED COPIES                 | 20.64   |
| 1793 | 4/6/2017  | WAXIES SANITARY SUPPLY INC.    | LOS ANGELES CA 90060-0227    | PURELL ADVANCED HAND CLEANER   | 211.45  |
| 1794 | 4/6/2017  | WOODS GAYLE                    | DUBOIS ID 83423              | PER DIEM REIMB IASBO CONF      | 54      |
| 1795 | 4/6/2017  | VERNON STEEL INC               | IDAHO FALLS ID 83403         | STEEL/GREEN HOUSE              | 543     |
| 1795 | 4/6/2017  | VERNON STEEL INC               | IDAHO FALLS ID 83403         | STEEL/SHOP                     | 321     |
| 1796 | 4/10/2017 | AT & T                         | CAROL STREAM IL 60197-5094   | LONG DISTANCE SERVICE          | 36.95   |
| 1797 | 4/10/2017 | GORDON PAULA                   | DUBOIS ID 83423              | PER DIEM FED GRANTS CONF       | 87      |
| 1798 | 4/10/2017 | IAPT                           | BOISE ID 83720-0027          | REGISTRATION SUMMER CONFERENCE | 400     |
| 1799 | 4/10/2017 | LANTIS DANIEL                  | DUBOIS ID                    | PER DIEM FFA CONF              | 70.5    |
| 1799 | 4/10/2017 | LANTIS DANIEL                  | DUBOIS ID                    | LODGING LANTIS/GROVER FFA      | 552     |
| 1800 | 4/10/2017 | LEONARDSON TARRI               | DUBOIS ID 83423              | REIMB TEACHERS PAY TEACHERS    | 77.75   |
| 1800 | 4/10/2017 | LEONARDSON TARRI               | DUBOIS ID 83423              | YELLOWSTONE LOGS               | 3.1     |
| 1800 | 4/10/2017 | LEONARDSON TARRI               | DUBOIS ID 83423              | TEACHERS PAY TEACHERS          | 25      |
| 1800 | 4/10/2017 | LEONARDSON TARRI               | DUBOIS ID 83423              | SHIP AND COPY                  | 8.31    |
| 1800 | 4/10/2017 | LEONARDSON TARRI               | DUBOIS ID 83423              | DOLLAR STORE/UTAH ID SUPPLY    | 86.16   |
| 1800 | 4/10/2017 | LEONARDSON TARRI               | DUBOIS ID 83423              | YARN & STARCH                  | 27.54   |
| 1800 | 4/10/2017 | LEONARDSON TARRI               | DUBOIS ID 83423              | TEACHERS PAY TEACHERS          | 30      |
| 1801 | 4/10/2017 | MUD LAKE OIL                   | TERRETON ID 83450            | WIRE TERMINAL ASST             | 9.99    |
| 1802 | 4/10/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423              | INTERNET SERVICE               | 1450    |
| 1803 | 4/10/2017 | NORCO INC                      | SALT LAKE CITY UT 84141-3124 | WELDING CURTAINS/BENCH GRINDER | 418     |
| 1803 | 4/10/2017 | NORCO INC                      | SALT LAKE CITY UT 84141-3124 | WELDING CURTAINS               | 540     |
| 1803 | 4/10/2017 | NORCO INC                      | SALT LAKE CITY UT 84141-3124 | LEASED CYLINDER                | 10.54   |
| 1804 | 4/10/2017 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248    | SERVICE LR                     | 181.7   |
| 1804 | 4/10/2017 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248    | SERVICE HS                     | 181.7   |
| 1805 | 4/10/2017 | PMD THERAPIES PLLC             | REXBURG ID 83440             | PAPER WORK FOR TRANS. STUDENT  | 50      |
| 1806 | 4/10/2017 | STATE DEPARTMENT OF EDUCATION  | BOISE ID 83720-0027          | VOLUNTEER FP CARD/BG CHECK     | 32      |
| 1807 | 4/10/2017 | US POSTAL SERVICE              | CAROL STREAM IL 60132-0566   | POSTAGE FOR METER              | 500     |
| 1808 | 4/10/2017 | WHEELER HILARY                 | DUBOIS ID 83423              | MILEAGE BOISE FED GRANT CONF   | 270     |
| 1808 | 4/10/2017 | WHEELER HILARY                 | DUBOIS ID 83423              | MILEAGE SPEC ED CONF IF IEP'S  | 55      |
| 1808 | 4/10/2017 | WHEELER HILARY                 | DUBOIS ID 83423              | PER DIEM FED GRANT CONF BOISE  | 76.5    |

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| 1817 | 4/20/2017 | AMERICAN FIDELITY      | KANSAS CITY MO 64121-9326 | ADMINISTRATION FEE             | 27      |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS INS. - 042017       | 19.55   |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 042017    | 143.41  |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS FAMILY - 042017     | 21.63   |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | FAMILY BC- BENEFIT - 042017    | 555.85  |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | FAMILY BC BENEFIT - 042017     | 380.29  |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 042017    | 46.95   |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | FAMILY BC BENEFIT - 042017     | 560.31  |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | FAMILY BC- BENEFIT - 042017    | 612.58  |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 042017    | 651.85  |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 042017    | 4992.08 |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 042017    | 1840.35 |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 042017    | 469.33  |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS INSURANCE - 042017  | 312.89  |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 042017    | 812.34  |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 042017    | 651.85  |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 042017    | 385.55  |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS - 042017            | 5299.48 |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS FAMILY - 042017     | 834.63  |
| 1818 | 4/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | FAMILY BC BENEFIT - 042017     | 61.83   |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 042017  | 1.1     |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INS. - 042017    | 0.37    |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 042017  | 8.75    |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 042017  | 0.06    |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 042017  | 10.14   |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE BENEFIT - 042017 | 6.59    |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 042017  | 0.91    |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 042017  | 7.57    |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 042017  | 83.09   |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INS - 042017     | 13.03   |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 042017  | 35.3    |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 042017  | 9       |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 042017  | 1.64    |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 042017  | 3.08    |

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| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 042017  | 15.41   |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 042017  | 8.13    |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486      | RELIANCE LIFE INS - 042017     | 2.11    |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486      | RELIANCE - 042017              | 98.11   |
| 1819 | 4/20/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 042017  | 12.5    |
| 1820 | 5/3/2017  | AT & T MOBILITY                | CAROL STREAM IL 60197-6463 | CELL PHONE SERVICE             | 61.07   |
| 1821 | 5/3/2017  | BRADLEY EDDINS (DBA)           | DUBOIS ID 83423            | 60 DAY INSPECTION 99-1         | 50      |
| 1821 | 5/3/2017  | BRADLEY EDDINS (DBA)           | DUBOIS ID 83423            | REPLACE LATCH BATTERY DOOR #15 | 50      |
| 1821 | 5/3/2017  | BRADLEY EDDINS (DBA)           | DUBOIS ID 83423            | 60 DAY INSPECTION 71           | 50      |
| 1821 | 5/3/2017  | BRADLEY EDDINS (DBA)           | DUBOIS ID 83423            | 60 DAY INSPECTION 07           | 50      |
| 1821 | 5/3/2017  | BRADLEY EDDINS (DBA)           | DUBOIS ID 83423            | 60 DAY INSPECTION 15           | 50      |
| 1821 | 5/3/2017  | BRADLEY EDDINS (DBA)           | DUBOIS ID 83423            | 60 DAY INSPECTION 02           | 50      |
| 1821 | 5/3/2017  | BRADLEY EDDINS (DBA)           | DUBOIS ID 83423            | TOOK 07 TO HAMER FLAT FIX      | 100     |
| 1821 | 5/3/2017  | BRADLEY EDDINS (DBA)           | DUBOIS ID 83423            | PICKUP BUS 07                  | 200     |
| 1822 | 5/3/2017  | CITY OF DUBOIS                 | DUBOIS ID 83423            | SERVICES HS                    | 639.61  |
| 1822 | 5/3/2017  | CITY OF DUBOIS                 | DUBOIS ID 83423            | SERVICES LR                    | 208.86  |
| 1822 | 5/3/2017  | CITY OF DUBOIS                 | DUBOIS ID 83423            | SERVICES HS                    | 69.68   |
| 1823 | 5/3/2017  | CLARK COUNTY SCHOOL LUNCH PROC | DUBOIS ID 83423            | ADULT LUNCHES                  | 142.5   |
| 1823 | 5/3/2017  | CLARK COUNTY SCHOOL LUNCH PROC | DUBOIS ID 83423            | SPEC ED LUNCHES                | 153.75  |
| 1823 | 5/3/2017  | CLARK COUNTY SCHOOL LUNCH PROC | DUBOIS ID 83423            | STUDENT LUNCHES                | 22      |
| 1824 | 5/3/2017  | CLARK LORRI                    | DUBOIS ID 83423            | SUPPLIES                       | 33.49   |
| 1825 | 5/3/2017  | DOTCOM THERAPY LLC             | SPRINGFIELD MO 65806       | SPEECH THERAPY SERVICES APRIL  | 2261.25 |
| 1826 | 5/3/2017  | ETC                            | SAN ANTONIO TX 78232       | 1095 FORMS MAILED              | 43.75   |
| 1827 | 5/3/2017  | GOPHER SPORT INC.              | MINNEAPOLIS MN 55485-5634  | VARIOUS EQUIPMENT              | 4485.38 |
| 1828 | 5/3/2017  | GROVER JILL                    | DUBOIS ID 83423            | REIMB MILEAGE FFA              | 45.5    |
| 1829 | 5/3/2017  | LOCASCIO SHERRY                |                            | PAPER/MARKERS                  | 26.08   |
| 1829 | 5/3/2017  | LOCASCIO SHERRY                |                            | CLASSROOM BOOKS                | 24.94   |
| 1830 | 5/3/2017  | LOWE'S                         | ATLANTA GA 30353-0954      | SUPPLIES                       | 9.57    |
| 1830 | 5/3/2017  | LOWE'S                         | ATLANTA GA 30353-0954      | PLUMBING SUPPLIES              | 5.5     |
| 1831 | 5/3/2017  | MARC                           | COLUMBUS NE 68602-0927     | CHEMICALS                      | 978.39  |
| 1832 | 5/3/2017  | MOBILE GLASS REPAIR            | DUBOIS ID 83423            | STAR REPAIRS 15                | 50      |
| 1833 | 5/3/2017  | MUD LAKE TELEPHONE             | DUBOIS ID 83423            | SERVICES 5215                  | 42.35   |
| 1833 | 5/3/2017  | MUD LAKE TELEPHONE             | DUBOIS ID 83423            | SERVICES 5197                  | 34.35   |
| 1833 | 5/3/2017  | MUD LAKE TELEPHONE             | DUBOIS ID 83423            | SERVICES 5234                  | 34.35   |

|      |          |                                |                              |                                  |         |
|------|----------|--------------------------------|------------------------------|----------------------------------|---------|
| 1833 | 5/3/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423              | SERVICES 5500                    | 40.35   |
| 1833 | 5/3/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423              | SERVICES 5685                    | 39.35   |
| 1833 | 5/3/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423              | SERVICES 5206                    | 102.85  |
| 1833 | 5/3/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423              | SERVICES 5215                    | 34.35   |
| 1834 | 5/3/2017 | NATIONAL FFA ORGANIZATION      | CINCINATI OH 45263-1363      | STUDENT HANDBOOKS                | 86      |
| 1835 | 5/3/2017 | NOCTI                          | BIG RAPIDS MI 49307          | ACCOUNTING BASIC ONLINE          | 44      |
| 1836 | 5/3/2017 | PEAK ALARM                     | SALT LAKE CITY UT 84127-0127 | LABOR AND BATTERIES              | 195     |
| 1837 | 5/3/2017 | PEARL HEALTH CLINIC            | AMMON ID 83406               | SERVICES                         | 2737.5  |
| 1838 | 5/3/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001       | SERVICE LR                       | 1181.59 |
| 1838 | 5/3/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001       | LAWN PUMP                        | 18.07   |
| 1838 | 5/3/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001       | SERVICE HS                       | 1700.13 |
| 1838 | 5/3/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001       | DUSK AND DAWN                    | 38.83   |
| 1838 | 5/3/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001       | DUSK TO MIDNIGHT                 | 18.56   |
| 1839 | 5/3/2017 | RON S TIRE                     | TERRETON ID 83450            | TURF TIRE                        | 26.85   |
| 1839 | 5/3/2017 | RON S TIRE                     | TERRETON ID 83450            | BUS TIRE 07                      | 44.35   |
| 1840 | 5/3/2017 | SUN VALLEY INN INC.            | SUN VALLEY ID 83353          | LODGING FOR CONFERENCE           | 870     |
| 1841 | 5/3/2017 | SUNRISE ENVIRONMENTAL SCIENTIF | RENO NV 89510                | WIPE OFF                         | 207.99  |
| 1842 | 5/3/2017 | TAYLOR DEE ANNE                | DUBOIS ID 83423              | LUNCH FOR ACT STUDENTS           | 59.31   |
| 1843 | 5/3/2017 | VALLEY OFFICE SYSTEMS          | IDAHO FALLS ID 83401         | METERED USE                      | 8.26    |
| 1844 | 5/8/2017 | AMAZING TROPHIES & GIFTS       | IDAHO FALLS ID 83401         | TROPHIES/RIBBONS LR PLAY DAY     | 134     |
| 1845 | 5/8/2017 | AT & T                         | CAROL STREAM IL 60197-5094   | LONG DISTANCE PHONE SERVICE      | 52.78   |
| 1846 | 5/8/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423              | NL 12.8 GAL                      | 20.1    |
| 1846 | 5/8/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423              | S/C 12.8 GAL                     | 1.28    |
| 1846 | 5/8/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423              | DIESEL 490.7 GAL @ 1.88          | 922.52  |
| 1846 | 5/8/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423              | S/C 490.7 GAL                    | 49.07   |
| 1847 | 5/8/2017 | EGAN GREG                      |                              | PLANE TICKET 1 -WAY AG INSERVICE | 220.8   |
| 1848 | 5/8/2017 | GREAT AMERICA FINANCIAL SVCS.  | DALLAS TX 75266-0831         | LEASE 3 SHARP COPIERS            | 556     |
| 1849 | 5/8/2017 | INTERSTATE BILLING SERVICE IN  | DECATUR AL 35609-2208        | REPAIRS TO BUS 07                | 4300.9  |
| 1849 | 5/8/2017 | INTERSTATE BILLING SERVICE IN  | DECATUR AL 35609-2208        | LATCH LEVERS                     | 51.56   |
| 1849 | 5/8/2017 | INTERSTATE BILLING SERVICE IN  | DECATUR AL 35609-2208        | REPAIR PARTS                     | 910.04  |
| 1850 | 5/8/2017 | MUD LAKE OIL                   | TERRETON ID 83450            | SUPPLIES FOR SAT TESTING         | 12.37   |
| 1850 | 5/8/2017 | MUD LAKE OIL                   | TERRETON ID 83450            | SUPPLIES                         | 37.96   |
| 1851 | 5/8/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423              | INTERNET SERVICES                | 1450    |
| 1852 | 5/8/2017 | PEARL HEALTH CLINIC            | AMMON ID 83406               | COUNSELING                       | 1282.5  |

|      |           |                                |                           |                                |         |
|------|-----------|--------------------------------|---------------------------|--------------------------------|---------|
| 1853 | 5/8/2017  | PITNEY BOWES INC               | PITTSBURGH PA 15250-7896  | POSTAGE INK                    | 46.74   |
| 1854 | 5/8/2017  | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | SERVICE HS                     | 186.24  |
| 1854 | 5/8/2017  | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | SERVICE LR                     | 186.24  |
| 1855 | 5/8/2017  | REALLY GOOD STUFF              | BOTSFORD CT 06404-0386    | CLASSROOM SUPPLIES             | 241.26  |
| 1856 | 5/8/2017  | SAMS CLUB                      | ATLANTA GA 30353-0981     | ACT SNACKS                     | 18.38   |
| 1856 | 5/8/2017  | SAMS CLUB                      | ATLANTA GA 30353-0981     | 9 VOLT BATTERIES               | 18.48   |
| 1857 | 5/8/2017  | SUNRISE ENVIRONMENTAL SCIENTIF | RENO NV 89510             | ** VOID **                     | 0       |
| 1858 | 5/11/2017 | PRICE SUSANNE                  | SPENCER ID 83446          | PAYROLL ADVANCE                | 600     |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS - 052017            | 5814.96 |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | FAMILY BC BENEFIT - 052017     | 560.31  |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | FAMILY BC- BENEFIT - 052017    | 597.68  |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS INS. - 052017       | 14.25   |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 052017    | 143.41  |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS FAMILY - 052017     | 21.63   |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 052017    | 526.9   |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 052017    | 382.48  |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 052017    | 49.31   |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 052017    | 4653.44 |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS INSURANCE - 052017  | 534.85  |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 052017    | 1794.11 |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 052017    | 58.21   |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 052017    | 615.32  |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 052017    | 438.98  |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS INSURANCE - 052017  | 312.89  |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 052017    | 806.47  |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 052017    | 651.85  |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS - 052017            | 385.55  |
| 1867 | 5/18/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 052017    | 290.15  |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486     | RELIANCE LIFE INS. - 052017    | 0.27    |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 052017  | 8.75    |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 052017  | 0.06    |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 052017  | 8.42    |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 052017  | 9.58    |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486     | RELIANCE LIFE BENEFIT - 052017 | 6.63    |



|      |           |                               |                            |                               |        |
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| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE        | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 052017 | 0.95   |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE        | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 052017 | 5.3    |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE        | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 052017 | 77.85  |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE        | SEATTLE WA 98124-1486      | RELIANCE LIFE INS - 052017    | 7.28   |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE        | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 052017 | 34.4   |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE        | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 052017 | 1.03   |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE        | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 052017 | 1.64   |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE        | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 052017 | 2.8    |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE        | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 052017 | 11.8   |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE        | SEATTLE WA 98124-1486      | LIFE/LEADERSHIP - 052017      | 16.85  |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE        | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 052017 | 15.34  |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE        | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 052017 | 8.13   |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE        | SEATTLE WA 98124-1486      | RELIANCE LIFE INS - 052017    | 2.11   |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE        | SEATTLE WA 98124-1486      | RELIANCE - 052017             | 92.14  |
| 1868 | 5/18/2017 | RELIANCE STANDARD LIFE        | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 052017 | 5.56   |
| 1869 | 5/18/2017 | AMERICAN FIDELITY             | KANSAS CITY MO 64121-9326  | ADMINISTRATION FEE            | 27     |
| 1870 | 5/24/2017 | BARG CONNIE                   | DUBOIS ID 83423            | ADVANCE                       | 800    |
| 1871 | 6/8/2017  | AT & T MOBILITY               | CAROL STREAM IL 60197-6463 | CELL PHONE SERVICE            | 63.06  |
| 1872 | 6/8/2017  | BARG CONNIE                   | DUBOIS ID 83423            | OD FEES/TIME SHEET            | 212.5  |
| 1873 | 6/8/2017  | BRENT'S LAWN & LEISURE        | REXBURG ID 83440           | EZT MOUNT/BLADES              | 118.24 |
| 1873 | 6/8/2017  | BRENT'S LAWN & LEISURE        | REXBURG ID 83440           | AIR FILTER                    | 19.21  |
| 1874 | 6/8/2017  | CITY OF DUBOIS                | DUBOIS ID 83423            | SERVICE LR                    | 213.71 |
| 1874 | 6/8/2017  | CITY OF DUBOIS                | DUBOIS ID 83423            | SERVICE HS                    | 640.24 |
| 1874 | 6/8/2017  | CITY OF DUBOIS                | DUBOIS ID 83423            | SERVICE FOOTBALL FIELD        | 92.14  |
| 1874 | 6/8/2017  | CITY OF DUBOIS                | DUBOIS ID 83423            | SERVICE HS                    | 71.67  |
| 1875 | 6/8/2017  | CLARK COUNTY SCHOOL LUNCH PRO | DUBOIS ID 83423            | SUPERVISING LUNCHES           | 206.25 |
| 1875 | 6/8/2017  | CLARK COUNTY SCHOOL LUNCH PRO | DUBOIS ID 83423            | SUPERVISING LUNCHES/SPEC ED   | 116.25 |
| 1876 | 6/8/2017  | COSTNER JERRY                 | DUBOIS                     | SEWING MATERIALS              | 49.41  |
| 1877 | 6/8/2017  | D P & L LLC                   | DUBOIS ID                  | SNOW REMOVAL                  | 1500   |
| 1878 | 6/8/2017  | DOTCOM THERAPY LLC            | SPRINGFIELD MO 65806       | SPEECH THERAPY SERVICES MAY   | 2445   |
| 1879 | 6/8/2017  | GONZALEZ HANK                 | POCATELLO ID 83204         | MILEAGE                       | 1000   |
| 1880 | 6/8/2017  | GREAT AMERICA FINANCIAL SVCS. | DALLAS TX 75266-0831       | LEASE 3 COPIERS               | 556    |
| 1881 | 6/8/2017  | POST COMMUNITY PAPERS         | RIGBY ID 83442             | SUBSCRIPTION                  | 34     |
| 1882 | 6/8/2017  | JONES SCHOOL SUPPLY CO. INC   | COLUMBIA SC 29202          | BLACK FOLDERS/BORDER PARCH    | 188.25 |

|      |          |                                |                           |                            |         |
|------|----------|--------------------------------|---------------------------|----------------------------|---------|
| 1883 | 6/8/2017 | KEY LINE (NPW) MUD LAKE        | IDAHO FALLS ID 83401      | SUPPLIES                   | 6       |
| 1883 | 6/8/2017 | KEY LINE (NPW) MUD LAKE        | IDAHO FALLS ID 83401      | FIBER FIX                  | 5.25    |
| 1883 | 6/8/2017 | KEY LINE (NPW) MUD LAKE        | IDAHO FALLS ID 83401      | FIBER FIX                  | 5.25    |
| 1884 | 6/8/2017 | LOWE'S                         | ATLANTA GA 30353-0954     | SUPPLIES                   | 4.5     |
| 1884 | 6/8/2017 | LOWE'S                         | ATLANTA GA 30353-0954     | SUPPLIES WATERING          | 46.88   |
| 1884 | 6/8/2017 | LOWE'S                         | ATLANTA GA 30353-0954     | BLINDS FOR LR              | 131.01  |
| 1885 | 6/8/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | SERVICE 5197               | 34.35   |
| 1885 | 6/8/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | SERVICE 5206               | 102.85  |
| 1885 | 6/8/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | SERVICE 5215               | 42.35   |
| 1885 | 6/8/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | SERVICE 5500               | 40.35   |
| 1885 | 6/8/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | SERVICE 5234               | 34.35   |
| 1885 | 6/8/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | INTERNET                   | 1450    |
| 1885 | 6/8/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | SERVICE 5103               | 34.35   |
| 1885 | 6/8/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | SERVICE 5685               | 39.35   |
| 1886 | 6/8/2017 | OAK HALL INDUSTRIES L.P.       | SALEM VA 24153            | HONOR SOCIETY GRAD CORDS   | 15.5    |
| 1887 | 6/8/2017 | ON-SIGHT PISTOL TRAINING LLC   | DUBOIS ID 83423           | SECURITY TV REPLACED       | 404     |
| 1888 | 6/8/2017 | PEARL HEALTH CLINIC            | AMMON ID 83406            | SERVICES                   | 1102.5  |
| 1889 | 6/8/2017 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | SERVICE HS                 | 186.24  |
| 1889 | 6/8/2017 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | SERVICE LR                 | 186.24  |
| 1890 | 6/8/2017 | REALLY GOOD STUFF              | BOTSFORD CT 06404-0386    | FREIGHT/ TEACHER DUP ORDER | 8.95    |
| 1891 | 6/8/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001    | SERVICE LR                 | 1344.49 |
| 1891 | 6/8/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001    | SERVICE LAWN PUMP          | 18.07   |
| 1891 | 6/8/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001    | SERVICE HS                 | 1683.53 |
| 1891 | 6/8/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001    | SERVICE DUSK TO DAWN       | 38.83   |
| 1891 | 6/8/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001    | SERVICE DUSK TO MIDNIGHT   | 18.56   |
| 1892 | 6/8/2017 | RON S TIRE                     | TERRETON ID 83450         | TIRE/TUBE LAWNMOWER        | 89.2    |
| 1893 | 6/8/2017 | SAMS CLUB                      | ATLANTA GA 30353-0981     | INK                        | 65.98   |
| 1893 | 6/8/2017 | SAMS CLUB                      | ATLANTA GA 30353-0981     | WATER                      | 4.98    |
| 1894 | 6/8/2017 | STEWART MICHELLE               | DUBOIS ID 83423           | BUCKET BAND DRUMSTICKS     | 39.22   |
| 1894 | 6/8/2017 | STEWART MICHELLE               | DUBOIS ID 83423           | BUCKET BAND DRUMSTICKS     | 75.29   |
| 1894 | 6/8/2017 | STEWART MICHELLE               | DUBOIS ID 83423           | MUSIC EQUIPMENT            | 169.88  |
| 1894 | 6/8/2017 | STEWART MICHELLE               | DUBOIS ID 83423           | CRD. /LEADERSHIP PREM      | 755.15  |
| 1895 | 6/8/2017 | TAYLOR DEE ANNE                | DUBOIS ID 83423           | CLASSES/LEADERSHIP PREM    | 1170.25 |
| 1896 | 6/8/2017 | VALLEY OFFICE SYSTEMS          | IDAHO FALLS ID 83401      | METERED USE                | 36.83   |

|      |           |                                |                            |                                    |         |
|------|-----------|--------------------------------|----------------------------|------------------------------------|---------|
| 1897 | 6/8/2017  | WAGONER KATHY                  | DUBOIS ID 83243            | CALCULUS CREDITS/LEADERSHIP PREM   | 1170.25 |
| 1898 | 6/8/2017  | WARD GINGER                    | DUBOIS ID 83423            | MILEAGE /21ST CCLC CONF SUNVALLEY  | 160     |
| 1899 | 6/8/2017  | WAXIES SANITARY SUPPLY INC.    | LOS ANGELES CA 90060-0227  | GREEN ENCAPSULATING                | 81.73   |
| 1899 | 6/8/2017  | WAXIES SANITARY SUPPLY INC.    | LOS ANGELES CA 90060-0227  | QUAT DISINFECTANT                  | 60.62   |
| 1900 | 6/8/2017  | WHEELER HILARY                 | DUBOIS ID 83423            | CLAY FOR ART ACTIVITY/POTTERY      | 223.77  |
| 1901 | 6/12/2017 | AT & T                         | CAROL STREAM IL 60197-5094 | LONG DISTANCE SERVICE              | 70.96   |
| 1902 | 6/12/2017 | CLARK COUNTY SCHOOL LUNCH PRO  | DUBOIS ID 83423            | ADULT LUNCHES SUPERVISION          | 245.75  |
| 1902 | 6/12/2017 | CLARK COUNTY SCHOOL LUNCH PRO  | DUBOIS ID 83423            | SPEC ED LUNCH SUPERVISION          | 131.25  |
| 1903 | 6/12/2017 | CLARK COUNTY EDUCATION ASSOC   | DUBOIS ID 83423            | LR SERVICES 74 DAYS                | 444     |
| 1903 | 6/12/2017 | CLARK COUNTY EDUCATION ASSOC   | DUBOIS ID 83423            | HS SERVICES 74 DAYS                | 444     |
| 1903 | 6/12/2017 | CLARK COUNTY EDUCATION ASSOC   | DUBOIS ID 83423            | JH SERVICES 74 DAYS                | 444     |
| 1904 | 6/12/2017 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83707-4797        | ISBA SCHOOL DIST. MEMBER DUES 17-1 | 1352.9  |
| 1905 | 6/12/2017 | NASSP/NHS                      | BOSTON MA 02241-7939       | DUES 2017-2018                     | 385     |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | FAMILY BC BENEFIT - 062017         | 560.31  |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS BENEFIT - 062017        | 405.04  |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS BENEFIT - 062017        | 613.7   |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS INSURANCE - 062017      | 312.89  |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS BENEFIT - 062017        | 651.85  |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS INS - 062017            | 376.32  |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS FAMILY - 062017         | 834.63  |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | FAMILY BC BENEFIT - 062017         | 61.83   |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS BENEFIT - 062017        | 469.33  |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS INS. - 062017           | 58.28   |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | FAMILY BC- BENEFIT - 062017        | 567.09  |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS BENEFIT - 062017        | 143.41  |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS BENEFIT - 062017        | 786.66  |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS BENEFIT - 062017        | 52.15   |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS BENEFIT - 062017        | 1972.38 |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS BENEFIT - 062017        | 651.85  |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS BENEFIT - 062017        | 21.63   |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS - 062017                | 5037.84 |
| 1913 | 6/20/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948        | BLUE CROSS BENEFIT - 062017        | 5727.41 |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 062017      | 3.11    |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486      | RELIANCE - 062017                  | 91.61   |

|      |           |                        |                           |                                |       |
|------|-----------|------------------------|---------------------------|--------------------------------|-------|
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 062017  | 0.06  |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE BENEFIT - 062017 | 7.07  |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 062017  | 9     |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 062017  | 10.35 |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 062017  | 1.1   |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 062017  | 7.57  |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INS. - 062017    | 1.11  |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 062017  | 1.64  |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 062017  | 1     |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 062017  | 15.09 |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR - 062017   | 1.93  |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 062017  | 8.13  |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 062017  | 8.75  |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 062017  | 12.5  |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INS - 062017     | 13.03 |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 062017  | 86.01 |
| 1914 | 6/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 062017  | 37.83 |
| 1915 | 6/20/2017 | AMERICAN FIDELITY      | KANSAS CITY MO 64121-9326 | ADMINISTRATION FEE             | 27    |