

| Check# | Date      | Vendor                        | Address                  | Description                        | Amount    |
|--------|-----------|-------------------------------|--------------------------|------------------------------------|-----------|
| 5151   | 7/10/2018 | ACE HARDWARE                  | HAGERMAN ID 83332        | 3-Dupl Keys-HL                     | 7.17      |
| 5151   | 7/10/2018 | ACE HARDWARE                  | HAGERMAN ID 83332        | Retns-3 keys (HL)                  | (7.17)    |
| 5152   | 7/10/2018 | CHAPPELS MARKET               | HAGERMAN ID 83332        | Food-SFSP                          | 21.38     |
| 5152   | 7/10/2018 | CHAPPELS MARKET               | HAGERMAN ID 83332        | Food-SFSP                          | 12.59     |
| 5153   | 7/10/2018 | FOODSERVICES OF AMERICA       | MERIDIAN ID 83642        | Food-SFSP                          | 153.42    |
| 5153   | 7/10/2018 | FOODSERVICES OF AMERICA       | MERIDIAN ID 83642        | Food                               | 19.99     |
| 5153   | 7/10/2018 | FOODSERVICES OF AMERICA       | MERIDIAN ID 83642        | Food-SFSP                          | 38.15     |
| 5153   | 7/10/2018 | FOODSERVICES OF AMERICA       | MERIDIAN ID 83642        | Food                               | 67.56     |
| 5153   | 7/10/2018 | FOODSERVICES OF AMERICA       | MERIDIAN ID 83642        | Food                               | 19.84     |
| 5154   | 7/10/2018 | MEADOW GOLD DAIRY             | DENVER CO 80271-0960     | Milk-SFSP                          | 29.55     |
| 5154   | 7/10/2018 | MEADOW GOLD DAIRY             | DENVER CO 80271-0960     | Milk-SFSP                          | 44.08     |
| 5154   | 7/10/2018 | MEADOW GOLD DAIRY             | DENVER CO 80271-0960     | Milk-SFSP                          | 204.65    |
| 5154   | 7/10/2018 | MEADOW GOLD DAIRY             | DENVER CO 80271-0960     | Milk-SFSP                          | 14.53     |
| 5154   | 7/10/2018 | MEADOW GOLD DAIRY             | DENVER CO 80271-0960     | Milk-SFSP                          | (167.46)  |
| 5155   | 7/10/2018 | RIVERSIDE HOTEL               | BOISE ID 83714           | Hotel-L.Coates/trng                | 224.00    |
| 45830  | 7/10/2018 | 2M DATA SYSTEMS               | OREM UT 84057            | 2M Software update                 | 525.00    |
| 45831  | 7/10/2018 | ACE HARDWARE                  | HAGERMAN ID 83332        | 2-Dupl Keys-Distr                  | 4.78      |
| 45831  | 7/10/2018 | ACE HARDWARE                  | HAGERMAN ID 83332        | 20-NyLock 6pks Screws              | 11.34     |
| 45831  | 7/10/2018 | ACE HARDWARE                  | HAGERMAN ID 83332        | Hitch Pin-Kuybota                  | 4.49      |
| 45831  | 7/10/2018 | ACE HARDWARE                  | HAGERMAN ID 83332        | Rubber Mallet Mach Hammer-Tina     | 21.98     |
| 45831  | 7/10/2018 | ACE HARDWARE                  | HAGERMAN ID 83332        | Paint Rollers/Brushes              | 23.75     |
| 45831  | 7/10/2018 | ACE HARDWARE                  | HAGERMAN ID 83332        | Weed Whip                          | 2.59      |
| 45831  | 7/10/2018 | ACE HARDWARE                  | HAGERMAN ID 83332        | Repairs-Bldg                       | 8.05      |
| 45831  | 7/10/2018 | ACE HARDWARE                  | HAGERMAN ID 83332        | Repairs-Sprinklers                 | 104.51    |
| 45831  | 7/10/2018 | ACE HARDWARE                  | HAGERMAN ID 83332        | Returns                            | (15.98)   |
| 45831  | 7/10/2018 | ACE HARDWARE                  | HAGERMAN ID 83332        | Paint Brushes tape                 | 357.21    |
| 45832  | 7/10/2018 | ADVANCED EDUCATION INC        | ALPHARETTA GA 30009      | 18/19 Accreditation Fees           | 900.00    |
| 45833  | 7/10/2018 | CABLE ONE INTERNET #121412167 | PHOENIX AZ 85062-8000    | Internet/Phone Connectivity        | 1,845.82  |
| 45834  | 7/10/2018 | CDW* GOVERNMENT INC           | CHICAGO IL 60675-1515    | MS Windows Svr                     | 127.68    |
| 45835  | 7/10/2018 | CENTURY LINK                  | PHOENIX AZ 85038-9040    | Phone Chgs                         | 52.78     |
| 45836  | 7/10/2018 | CITY OF HAGERMAN              | HAGERMAN ID 83332        | Water/Sewer-Ag                     | 116.81    |
| 45836  | 7/10/2018 | CITY OF HAGERMAN              | HAGERMAN ID 83332        | Water/Sewer-HS                     | 227.62    |
| 45836  | 7/10/2018 | CITY OF HAGERMAN              | HAGERMAN ID 83332        | Water/Sewer-Gym                    | 96.69     |
| 45836  | 7/10/2018 | CITY OF HAGERMAN              | HAGERMAN ID 83332        | Water/Sewer-GS                     | 395.02    |
| 45837  | 7/10/2018 | COSTCO MEMBERSHIP             | SEATTLE WA 98124-1783    | 2018/2019 Membership               | 135.00    |
| 45837  | 7/10/2018 | COSTCO MEMBERSHIP             | SEATTLE WA 98124-1783    | 2018/2019 Membership               | 45.00     |
| 45838  | 7/10/2018 | GREAT AMERICA FINANCIAL SVCS  | DALLAS TX 75266-0831     | Copier Lease Pmts                  | 155.00    |
| 45838  | 7/10/2018 | GREAT AMERICA FINANCIAL SVCS  | DALLAS TX 75266-0831     | Copier Lease Pmts                  | 155.00    |
| 45839  | 7/10/2018 | HAGERMAN HIGH SCHOOL          | HAGERMAN ID 83332        | Reimb-St FFA hotel                 | 72.00     |
| 45839  | 7/10/2018 | HAGERMAN HIGH SCHOOL          | HAGERMAN ID 83332        | Reimb-St FFA meals                 | 28.48     |
| 45839  | 7/10/2018 | HAGERMAN HIGH SCHOOL          | HAGERMAN ID 83332        | Reimb-St FFA fuel                  | 147.03    |
| 45840  | 7/10/2018 | HUB INTERNTL MTN STATES LTD   | BOISE ID 83705           | Insurance-Vehicles                 | 2,965.00  |
| 45840  | 7/10/2018 | HUB INTERNTL MTN STATES LTD   | BOISE ID 83705           | Insurance-Business Prem            | 12,839.00 |
| 45840  | 7/10/2018 | HUB INTERNTL MTN STATES LTD   | BOISE ID 83705           | Insurance-Excell Liability         | 2,912.00  |
| 45840  | 7/10/2018 | HUB INTERNTL MTN STATES LTD   | BOISE ID 83705           | Insurance-Less DrEd '06 Honda Civi | (730.00)  |
| 45840  | 7/10/2018 | HUB INTERNTL MTN STATES LTD   | BOISE ID 83705           | Insurance-Educators Legal Liabilit | 4,023.00  |
| 45841  | 7/10/2018 | ID DIV OF VOC REHAB           | BOISE ID 83720-0096      | 18/19 Sch-Work Transition Fee      | 265.00    |
| 45842  | 7/10/2018 | ID HIGH SCH ACTIVITIES IHSAA  | BOISE ID 83704           | ** VOID **                         | -         |
| 45843  | 7/10/2018 | IDAHO POWER COMPANY           | BOISE ID 83721-0030      | Power-GS                           | 1,081.80  |
| 45843  | 7/10/2018 | IDAHO POWER COMPANY           | BOISE ID 83721-0030      | Power-Pumps                        | 81.42     |
| 45843  | 7/10/2018 | IDAHO POWER COMPANY           | BOISE ID 83721-0030      | Power-Gym                          | 233.06    |
| 45843  | 7/10/2018 | IDAHO POWER COMPANY           | BOISE ID 83721-0030      | Power-Lites                        | 63.21     |
| 45843  | 7/10/2018 | IDAHO POWER COMPANY           | BOISE ID 83721-0030      | Power-HS                           | 1,153.14  |
| 45843  | 7/10/2018 | IDAHO POWER COMPANY           | BOISE ID 83721-0030      | Power-Ag                           | 250.55    |
| 45844  | 7/10/2018 | ID SCHOOL DISTRICT COUNCIL    | BOISE ID 83705-1501      | 18/19 Unemployment Monitoring      | 38.75     |
| 45844  | 7/10/2018 | ID SCHOOL DISTRICT COUNCIL    | BOISE ID 83705-1501      | 18/19 Sch Distr Membership Dues    | 50.00     |
| 45845  | 7/10/2018 | ID SCHOOL BOARD ASSN INC ISBA | BOISE ID 83707-4797      | 18/19 ISBA Sch Distr Member Dues   | 1,529.72  |
| 45845  | 7/10/2018 | ID SCHOOL BOARD ASSN INC ISBA | BOISE ID 83707-4797      | 18/19 Summer Ldrshp Cnf-Dorchuck   | 300.00    |
| 45845  | 7/10/2018 | ID SCHOOL BOARD ASSN INC ISBA | BOISE ID 83707-4797      | 18/19 Summr Ldrshp Cnf-B.Whitmrsh  | 300.00    |
| 45846  | 7/10/2018 | IT - INTEGRATED TECHNOLOGIES  | TWIN FALLS ID 83303-1843 | Copier Maint-Distr                 | 138.12    |
| 45846  | 7/10/2018 | IT - INTEGRATED TECHNOLOGIES  | TWIN FALLS ID 83303-1843 | Coper Maint-HS                     | 160.65    |
| 45846  | 7/10/2018 | IT - INTEGRATED TECHNOLOGIES  | TWIN FALLS ID 83303-1843 | Copier Maint-GS                    | 462.21    |
| 45847  | 7/10/2018 | JOSTENS INC                   | CHICAGO IL 60673-1213    | Diploma revision                   | 24.61     |
| 45848  | 7/10/2018 | MARK KRESS                    | HAGERMAN ID 83332        | Mlg-Boise Schoology                | 152.00    |
| 45848  | 7/10/2018 | MARK KRESS                    | HAGERMAN ID 83332        | Mlg-TF Mower repairs               | 60.80     |

|       |           |                               |                           |                                    |            |
|-------|-----------|-------------------------------|---------------------------|------------------------------------|------------|
| 45849 | 7/10/2018 | MEDICAID-ID DEPT HEALTH/WLFAR | BOISE ID 83720-0036       | School Match-Medicaid              | 27,114.80  |
| 45850 | 7/10/2018 | NORCO INC.                    | TWIN FALLS ID 83301       | Solid WireWidGlov SftyGlass        | 568.74     |
| 45850 | 7/10/2018 | NORCO INC.                    | TWIN FALLS ID 83301       | Cylinder Rental-Apr18              | 29.80      |
| 45850 | 7/10/2018 | NORCO INC.                    | TWIN FALLS ID 83301       | Cylinder Rental-May18              | 29.80      |
| 45850 | 7/10/2018 | NORCO INC.                    | TWIN FALLS ID 83301       | Band Saw Blade                     | 43.22      |
| 45850 | 7/10/2018 | NORCO INC.                    | TWIN FALLS ID 83301       | Acetylene Dioxide Oxygen           | 125.54     |
| 45850 | 7/10/2018 | NORCO INC.                    | TWIN FALLS ID 83301       | Clear Safety Glasses               | 16.92      |
| 45850 | 7/10/2018 | NORCO INC.                    | TWIN FALLS ID 83301       | Solid Wire Adaptrrs Tapers Tips    | 147.95     |
| 45850 | 7/10/2018 | NORCO INC.                    | TWIN FALLS ID 83301       | Polifan Flap Disc                  | 7.44       |
| 45851 | 7/10/2018 | PACIFIC STEEL                 | TWIN FALLS ID 83303-1413  | Sq Tube - Angle Iron               | 60.32      |
| 45851 | 7/10/2018 | PACIFIC STEEL                 | TWIN FALLS ID 83303-1413  | H R Plate                          | 286.14     |
| 45852 | 7/10/2018 | PRO ACTIVE ADVANTAGE LLC      | GOODING ID 83330          | Behavior Svcs                      | 725.00     |
| 45852 | 7/10/2018 | PRO ACTIVE ADVANTAGE LLC      | GOODING ID 83330          | Behavior Svcs                      | 2,100.00   |
| 45853 | 7/10/2018 | POWER SCHOOL GROUP LLC        | FOLSOM CA 95630           | PowerSchool software update        | 2,916.00   |
| 45854 | 7/10/2018 | RED LION HOTEL LEWISTON       | LEWISTON ID 83501         | Rm-K.Martin SumCnf 4n              | 372.00     |
| 45854 | 7/10/2018 | RED LION HOTEL LEWISTON       | LEWISTON ID 83501         | Rm-D.Knapp SumCnf 3n               | 279.00     |
| 45855 | 7/10/2018 | BETTE M REED                  | WENDELL ID 83355          | Mlg/Meal-IASBO mtg TF              | 45.80      |
| 45856 | 7/10/2018 | RENAISSANCE LEARNING INC      | ST PAUL MN 55164-0910     | 18/19 Accel Rdr sftwr update       | 2,279.00   |
| 45857 | 7/10/2018 | SCHOOL DATEBOOKS              | LAFAYETTE IN 47909-2874   | 18/19 HS Agendas                   | 272.16     |
| 45858 | 7/10/2018 | SCHOOLGY INC.                 | PITTSBURGH PA 15251-0350  | 18/19 Schoology sftwr update       | 3,750.00   |
| 45859 | 7/10/2018 | SDE-STATE DEPT OF EDUCATION   | BOISE ID 83750-0027       | 17/18 Transport Assmnt Fee         | 344.00     |
| 45860 | 7/10/2018 | US BANK TRUST NA (BOND)       | ST PAUL MN 55170-9705     | Bond Pmt-7/31/18                   | 250,000.00 |
| 45860 | 7/10/2018 | US BANK TRUST NA (BOND)       | ST PAUL MN 55170-9705     | Interest Pmt-7/31/18               | 4,062.50   |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | amzn-8bgs Chocolate Soft Srve IceC | 154.86     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | Reverb Inc-Peavy speaker repairs   | 159.91     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | amzn:2-Silicon Power 256gb         | 111.98     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | amzn-1 Pilot Gel Ink Pens          | 7.99       |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | amzn:MSI GTX Video Cards           | 479.97     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | amzn:10 Kingfast SSD 240gb         | 499.90     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | amzn:2 Silicon Pwr 240gb           | 105.98     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | amzn:17 Patriot Signature 4gb      | 492.83     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | amzn:3 Gigabyte GXforcd GTX        | 449.97     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | amzn: Coupon svgs                  | (2.50)     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | P20 Conf-Sherma Daarud             | 110.00     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | P20 Conf-Hermelinda Leija          | 110.00     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | P20 Conf-Jolinda Solosabal         | 110.00     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | AVID trng M.Kress-airtkt SanDiego  | 213.90     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | AVID trng S.McCarthy-airtkt SanDi  | 213.90     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | AVID trng T.Easterday-airtkt SanDi | 213.90     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | AVID trng V.Owsley-airtkt SanDiego | 213.90     |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | amzn-HS-Ice Cream Mach/track       | 1,698.99   |
| 45861 | 7/10/2018 | US BANKCORP CARD - B.Reed     | FARGO ND 58125-6343       | amzn-12bgs Vanilla Soft Srve IceCr | 219.46     |
| 45862 | 7/10/2018 | US POSTMASTER                 | HAGERMAN ID 83332         | Bulk Stamp Fee Renewal             | 225.00     |
| 45863 | 7/10/2018 | VERIZON WIRELESS              | DALLAS TX 75266-0108      | Cell Phone-M. Kress                | 53.08      |
| 45863 | 7/10/2018 | VERIZON WIRELESS              | DALLAS TX 75266-0108      | Cell Phone-S. Smith                | 53.08      |
| 45863 | 7/10/2018 | VERIZON WIRELESS              | DALLAS TX 75266-0108      | Cell Phone-T. Mills                | 53.08      |
| 45863 | 7/10/2018 | VERIZON WIRELESS              | DALLAS TX 75266-0108      | Cell Phone-D. Knapp                | 53.08      |
| 45863 | 7/10/2018 | VERIZON WIRELESS              | DALLAS TX 75266-0108      | Cell Phone-M. Cottam               | 53.08      |
| 45863 | 7/10/2018 | VERIZON WIRELESS              | DALLAS TX 75266-0108      | Cell Phone-C. Jackson              | 26.57      |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | Waxie Clean & Soft                 | 739.31     |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | Balance Neutral-PH                 | 357.09     |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | Purell Instand Hand                | 235.91     |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | Manual Cranberry                   | 1,264.68   |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | 14" Xover Floor Tool               | 94.50      |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | Pro 42-59" Aluminum                | 145.66     |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | Pro Cloth Filter Bag               | 24.48      |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | 18" Blue Core Floor Coater         | 51.58      |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | Waxie Sunglas Floor Finish         | 2,400.18   |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | Hose Vac 1.5"                      | 54.86      |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | Waxie Sur Brite Laundry            | 25.14      |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | Waxie Pro P.O.G. Paint Oil         | 36.32      |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | Waxie Sport Prem Wood              | 1,005.31   |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | 3M Easy Shine Applicator Pads      | 135.18     |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | 3M Easy Shine Reusable Pouches     | 141.87     |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | Waxie Kleenline                    | 992.49     |
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY         | LOS ANGELES CA 90074-8802 | Waxie Clean & Soft                 | 702.87     |

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|-------|-----------|------------------------------|---------------------------|------------------------------------|----------|
| 45864 | 7/10/2018 | WAXIE SANITARY SUPPLY        | LOS ANGELES CA 90074-8802 | Waxie Pro P.O.G. Paint Oil         | 37.24    |
| 45865 | 7/10/2018 | WRIGHT SPECIALTY INSURANCE   | UNIONDALE NY 11553        | Deductible-L.Tellez                | 5,000.00 |
| 45866 | 7/10/2018 | WWS-WESTERN WASTE SERVICES   | JEROME ID 83338           | Rental Chg-Trash Containers-Jun16  | 256.06   |
| 45867 | 7/10/2018 | ZIGGY EXPRESS HAGERMAN       | BLISS ID 83314            | Fuel-Bus to Moscow St FFA          | 84.41    |
| 45868 | 7/10/2018 | CHAPPELS MARKET              | HAGERMAN ID 83332         | End/Year Party-Crissey Lewis       | 13.34    |
| 45868 | 7/10/2018 | CHAPPELS MARKET              | HAGERMAN ID 83332         | Fun Day-Tyler Mills                | 8.97     |
| 45868 | 7/10/2018 | CHAPPELS MARKET              | HAGERMAN ID 83332         | Fun Day-Tyler Mills                | 9.86     |
| 45868 | 7/10/2018 | CHAPPELS MARKET              | HAGERMAN ID 83332         | Supplies-T.Estrday (T.McCarthy)    | 15.98    |
| 45868 | 7/10/2018 | CHAPPELS MARKET              | HAGERMAN ID 83332         | Parent Appreciation-Tyler Mills    | 174.51   |
| 45869 | 7/18/2018 | SDE-STATE DEPT OF EDUCATION  | BOISE ID 83750-0027       | Fingerprint Fee-Marianne Christian | 27.00    |
| 45894 | 7/25/2018 | FIRE & ICE QUICK FIX CO. INC | JEROME ID 83338           | Freezer Repairs-Pay advance        | 2,000.00 |
| 45895 | 7/20/2018 | AMERICAN FIDELITY CO - HSA   |                           | Am Fidelity - HSA Svg - 072018     | 18.73    |
| 45895 | 7/20/2018 | AMERICAN FIDELITY CO - HSA   |                           | Am Fidelity - HSA Svg - 072018     | 77.61    |
| 45895 | 7/20/2018 | AMERICAN FIDELITY CO - HSA   |                           | Am Fidelity - HSA Svg - 072018     | 85.05    |
| 45895 | 7/20/2018 | AMERICAN FIDELITY CO - HSA   |                           | Am Fidelity - HSA Svg - 072018     | 139.66   |
| 45895 | 7/20/2018 | AMERICAN FIDELITY CO - HSA   |                           | Am Fidelity - HSA Svg - 072018     | 7.44     |
| 45895 | 7/20/2018 | AMERICAN FIDELITY CO - HSA   |                           | Am Fidelity - HSA Svg - 072018     | 11.71    |
| 45895 | 7/20/2018 | AMERICAN FIDELITY CO - HSA   |                           | Am Fidelity - HSA Svg - 072018     | 85.05    |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - HSA - 072018          | 1,030.65 |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - HSA - 072018          | 5,262.45 |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 3,327.72 |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 491.39   |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 212.22   |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 493.94   |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - HSA - 072018          | 65.09    |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 24.94    |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 1,016.36 |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 312.22   |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 306.82   |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 997.26   |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 463.89   |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 641.53   |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 55.79    |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 111.56   |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 107.25   |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 6.83     |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 1,139.93 |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - HSA - 072018          | 104.14   |
| 45896 | 7/20/2018 | BLUE CROSS OF IDAHO          | BOISE ID 83707-0948       | Blue Cross - 072018                | 113.02   |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 58.20    |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 2,724.76 |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 92.89    |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 102.77   |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 472.47   |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 713.98   |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 258.75   |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 96.09    |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 183.74   |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 258.23   |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 22.00    |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 3,216.13 |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 44.86    |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 17.98    |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Medicare - 072018              | 14.23    |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 37.27    |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 173.16   |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 461.94   |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 64.23    |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | FICA - 072018                      | 15.50    |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 26.35    |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Medicare - 072018              | 317.77   |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Medicare - 072018              | 147.74   |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Medicare - 072018              | 2.28     |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Medicare - 072018              | 8.30     |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 24.16    |
| 45897 | 7/20/2018 | HJSD - IRS                   |                           | IRS-Fica - 072018                  | 88.59    |

|       |           |                        |   |          |
|-------|-----------|------------------------|---|----------|
| 45897 | 7/20/2018 | HJSD - IRS             | IRS-Fica - 072018                             | 305.40   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 56.13    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 321.03   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 38.99    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 36.99    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 47.62    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 8.83     |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 18.16    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 16.10    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 177.19   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 66.75    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 27.48    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 27.48    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 6.84     |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 2.82     |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 2.82     |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 86.12    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 32.89    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 133.97   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 82.17    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 513.70   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 98.15    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 10.05    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 16.92    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 76.74    |
| 45898 | 7/20/2018 | HJSD - PERSI           | Persi - Retirement - 072018                   | 23.58    |
| 45898 | 7/20/2018 | HJSD - PERSI           | Persi - Sick Leave - 072018                   | 2.42     |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 28.22    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 39.68    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 3.37     |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 450.45   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 5.75     |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 559.35   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 57.32    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 32.89    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 180.57   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 18.50    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 4.00     |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 3.79     |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 115.31   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 44.61    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 3.92     |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 0.40     |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 13.72    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 14.12    |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Sick Leave - 072018                     | 1.45     |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 387.23   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 157.07   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 801.84   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 1,125.29 |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 435.33   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 275.30   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 4,395.48 |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 5,012.96 |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 165.08   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 748.79   |
| 45898 | 7/20/2018 | HJSD - PERSI           | PERSI-Retirement - 072018                     | 464.68   |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 Standard-Life - 072018 | 0.88     |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 Standard-Life - 072018 | 0.03     |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 Standard-Life - 072018 | 2.00     |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 Standard-Life - 072018 | 2.20     |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 Standard-Life - 072018 | 8.07     |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 Standard-Life - 072018 | 8.05     |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 Standard-Life - 072018 | 0.07     |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 Standard-Life - 072018 | 13.84    |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 Standard-Life - 072018 | 3.54     |

|       |           |                        |                        |                        |       |
|-------|-----------|------------------------|------------------------|------------------------|-------|
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard Life - 072018 | 0.18  |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 072018 | 1.52  |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 072018 | 3.33  |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 072018 | 4.60  |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 072018 | 0.40  |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 072018 | 4.81  |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 072018 | 39.75 |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 072018 | 42.73 |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 072018 | 0.80  |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 072018 | 0.98  |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 072018 | 0.77  |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 072018 | 3.52  |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 072018 | 0.56  |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 072018 | 1.20  |
| 45899 | 7/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 072018 | 8.17  |

| Check#    | Date      | Name                | GrossPay | City     | State | Zip   |
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| drct-dpst | 7/20/2018 | ARRIAGA LYNN        | 3,506.49 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | BELKNAP CHRISTINA L | 711.58   | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | BOLDUC CHRISTINA J  | 2,097.10 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | CHAPMAN TERESA L    | 3,058.33 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | CHIZUM CARRIE A     | 4,016.66 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | COATES LUANNE       | 1,462.50 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | CORBRIDGE ARLYNDA R | 736.12   | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | COTTAM MATTHEW S    | 6,299.08 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | DAARUD SHERMA K     | 4,219.88 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | DAVIS ELAINE        | 1,521.54 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | DOUVILLE ERIN E     | 2,883.33 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | EASTERDAY TROY W    | 4,338.91 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | FUNKHOUSER LONNIE   | 3,715.91 | HAGERMAN | ID    | 83332 |
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| drct-dpst | 7/20/2018 | GOODRO CAREY L      | 550.00   | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | HOFFMANN KAREN B    | 1,315.54 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | HOFFMANN RAYMOND L  | 4,660.07 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | HOOP JENNY M        | 820.46   | HAGERMAN | ID    | 83332 |
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| drct-dpst | 7/20/2018 | JACKSON CRAIG L     | 2,053.20 | HAGERMAN | ID    | 83332 |
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| drct-dpst | 7/20/2018 | KAST MELISSA A      | 3,349.91 | HAGERMAN | ID    | 83332 |
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| drct-dpst | 7/20/2018 | KRESS MARK S        | 7,999.98 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | LEE REBECCA L       | 4,241.83 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | LEIJA HERMELINDA    | 4,033.63 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | LEMMON MELISSA A    | 1,160.34 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | LEWIS CRYSTAL R     | 4,534.25 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | McCARTHY STORMI V L | 4,166.83 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | MILLS TYLER J       | 5,429.35 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | OLSEN GORDON C      | 4,166.83 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | OWSLEY VICTORIA C   | 4,609.83 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | PLANK ROBIN J       | 1,151.32 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | PRIEBE LESLIE       | 4,384.13 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | REED BETTE M        | 4,268.38 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | REGNIER SHELLY L    | 3,385.83 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | RICE CHARLES E      | 1,680.12 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | SCOTT TAMMY L       | 2,958.33 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | SILVER-LEWIS LORA L | 4,219.88 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | SMITH STEPHEN L     | 2,905.80 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | SOLOSABAL JOLINDA S | 4,316.82 | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | STEWART TERESA A    | 336.00   | HAGERMAN | ID    | 83332 |
| drct-dpst | 7/20/2018 | YORE JAMIE L        | 820.46   | HAGERMAN | ID    | 83332 |