

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|--------------------------------|--------------------------|------------------------------------|----------|
| 45900 | 8/1/2018 | UNIVERSITY OF IDAHO | MOSCOW ID 83844-4250 | 17/18 Wetzel-Aubri Archibal | 1,500.00 |
| 45900 | 8/1/2018 | UNIVERSITY OF IDAHO | MOSCOW ID 83844-4250 | 17/18 Wetzel-Jordyn Kosareff | 1,500.00 |
| 45901 | 8/1/2018 | BOISE STATE UNIVERSITY | BOISE ID 83725 | 17/18 Wetzel-Ben Chapman | 1,500.00 |
| 45901 | 8/1/2018 | BOISE STATE UNIVERSITY | BOISE ID 83725 | 17/18 Wetzel-Billee L McCarthy | 1,000.00 |
| 45902 | 8/1/2018 | BRIGHAM YOUNG UNIVERSITY - ID | REXBURG ID 83460-1625 | 17/18 Wetzel-Josie Turner | 1,500.00 |
| 45903 | 8/1/2018 | COLLEGE OF SO IDAHO FOUNDATION | TWIN FALLS ID 83303-1238 | 17/18 Wetzel-Venesa Baeza | 1,000.00 |
| 45903 | 8/1/2018 | COLLEGE OF SO IDAHO FOUNDATION | TWIN FALLS ID 83303-1238 | 17/18-Wetzel-Brenna Firth | 1,000.00 |
| 45903 | 8/1/2018 | COLLEGE OF SO IDAHO FOUNDATION | TWIN FALLS ID 83303-1238 | 17/18 Wetzel-Katelyn Jackson | 1,000.00 |
| 45903 | 8/1/2018 | COLLEGE OF SO IDAHO FOUNDATION | TWIN FALLS ID 83303-1238 | 17/18 Wetzel-Fernando Marez | 1,500.00 |
| 45903 | 8/1/2018 | COLLEGE OF SO IDAHO FOUNDATION | TWIN FALLS ID 83303-1238 | 17/18 Wetzel-Cami Reali | 1,500.00 |
| 45903 | 8/1/2018 | COLLEGE OF SO IDAHO FOUNDATION | TWIN FALLS ID 83303-1238 | 17/18 wetzel-Jennifer Sandoval | 1,000.00 |
| 45904 | 8/1/2018 | UTAH STATE UNIVERSITY | LOGAN UT 84322-0160 | 17/18 Wetzel-Cole Kress | 500.00 |
| 45905 | 8/1/2018 | COLLEGE OF SO IDAHO FOUNDATION | TWIN FALLS ID 83303 | 17/18 R.Wilson-Jennifer Sandoval | 500.00 |
| 45906 | 8/1/2018 | LEWIS-CLARK STATE COLLEGE | LEWISTON ID 83501 | 17/18 Wetzel-Caleb Owsley | 1,500.00 |
| 45907 | 8/1/2018 | NORTHWEST COLLEGE | POWELL WY 82435 | 17/18 Wetzel-Samantha McCrorey | 500.00 |
| 45908 | 8/1/2018 | UTAH VALLEY UNIVERSITY | OREM UT 84058 | 17/18 Wetzel-Mallory Henslee | 1,000.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Monte Osborne | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Mark Kress | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Joe Keeney FB | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Nic Jayo Asst FB | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Katie Knight VB | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Carrie Chizum VB | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Cody Nelson BBB | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Derrick Lyons GBB | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activty Card-Sharlene Taylor Cheer | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Matt Cottam XCntry | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Leslie Priebe Recrd | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Jolinda Solasbal VB | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Vicki Owsley Track | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activty Card-Troy Easterday Track | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Jaren Wadsworth Prn | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Fees-Football | 25.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Fees-Girls XCountry | 25.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Fees-Boys XCountry | 25.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Fees-Volleyball | 25.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Fees-Girls Basketball | 25.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Fees-Boys Basketball | 25.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Fees-Cheer | 25.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Fees-Girls Track | 25.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Fees-Boys Track | 25.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Fees-Baseball/Buhl | 25.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Annual Membership Dues | 150.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Catastrophic Insurance I-A | 462.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Bryan Whitmarsh | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Teri Dorchuck | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Brian Moore | 35.00 |
| 45929 | 8/16/2018 | ID HIGH SCH ACTIVITIES IHSAA | BOISE ID 83704 | Activity Card-Mark Daily | 35.00 |
| 45930 | 8/17/2018 | SDE-STATE DEPT OF EDUCATION | BOISE ID 83750-0027 | Fingerprints-Julie Kendall | 27.00 |
| 45931 | 8/17/2018 | SDE-STATE DEPT OF EDUCATION | BOISE ID 83750-0027 | fingerprints-Chelsea Johnson | 27.00 |
| 45932 | 8/17/2018 | SDE-STATE DEPT OF EDUCATION | BOISE ID 83750-0027 | fingerprings-Leeland Johnson | 27.00 |
| 45933 | 8/20/2018 | AMERICAN FIDELITY CO - HSA | | Am Fidelity - HSA Svg - 082018 | 139.66 |
| 45933 | 8/20/2018 | AMERICAN FIDELITY CO - HSA | | Am Fidelity - HSA Svg - 082018 | 18.73 |
| 45933 | 8/20/2018 | AMERICAN FIDELITY CO - HSA | | Am Fidelity - HSA Svg - 082018 | 85.05 |
| 45933 | 8/20/2018 | AMERICAN FIDELITY CO - HSA | | Am Fidelity - HSA Svg - 082018 | 11.71 |
| 45933 | 8/20/2018 | AMERICAN FIDELITY CO - HSA | | Am Fidelity - HSA Svg - 082018 | 85.05 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 3,327.70 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 491.39 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 27.71 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 493.94 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 1,111.79 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 312.16 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 306.82 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 641.53 |

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| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 55.79 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 111.56 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 1,030.65 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 107.27 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 5,262.45 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 1,139.92 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 102.69 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - HSA - 082018 | 104.14 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Adj-C.Lewis | (155.67) |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - HSA - 082018 | 65.09 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 24.94 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - HSA - 082018 | 1,181.81 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 463.87 |
| 45934 | 8/20/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 082018 | 6.83 |
| 45935 | 8/20/2018 | HAGERMAN JNT SCH DISTRIC 233 | HAGERMAN ID 83332 | BX Adj-Crissey Lewis | 155.67 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 2,724.82 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 3,216.16 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 461.95 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 305.41 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 58.20 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 4.79 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 102.77 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 472.48 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 703.75 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 258.75 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 96.08 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 183.74 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 258.23 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 22.01 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 37.27 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 173.15 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 24.16 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 73.95 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 44.88 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 14.23 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Medicare - 082018 | 17.98 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Medicare - 082018 | 64.23 |
| 45936 | 8/20/2018 | HJSD - IRS | | FICA - 082018 | 15.50 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Medicare - 082018 | 291.18 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Medicare - 082018 | 131.67 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 2.28 |
| 45936 | 8/20/2018 | HJSD - IRS | | IRS-Fica - 082018 | 8.30 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 4,395.53 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 5,013.02 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 748.82 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 464.69 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 86.12 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 7.40 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 157.06 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 801.84 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 435.33 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 165.08 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 275.30 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 387.23 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 32.89 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 56.13 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 321.04 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 37.00 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 1,205.95 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 117.94 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 450.45 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 513.71 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 76.74 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 47.62 |

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|-------|-----------|---------------------------|------------------------|------------------------------------|--------|
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 8.83 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 0.76 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 16.10 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 82.17 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 16.92 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 28.22 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 39.68 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 3.37 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 5.75 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 32.89 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 3.79 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 123.57 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 44.61 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 12.08 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 66.76 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 27.48 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 27.48 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 6.84 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 2.82 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 2.82 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 98.16 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 10.05 |
| 45937 | 8/20/2018 | HJSD - PERSI | | Persi - Retirement - 082018 | 23.59 |
| 45937 | 8/20/2018 | HJSD - PERSI | | Persi - Sick Leave - 082018 | 2.42 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 559.36 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 57.32 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 180.58 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 18.50 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 3.92 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 0.40 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Retirement - 082018 | 14.12 |
| 45937 | 8/20/2018 | HJSD - PERSI | | PERSI-Sick Leave - 082018 | 1.45 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 39.75 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 42.73 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 3.52 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 2.00 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 0.20 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 0.88 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 3.54 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 13.97 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 4.81 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 1.20 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 2.20 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 4.60 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 0.40 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 0.80 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 8.07 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 0.77 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 8.17 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 0.85 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 0.56 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard Life - 082018 | 0.18 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 9.37 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 3.33 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 0.03 |
| 45938 | 8/20/2018 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 082018 | 0.07 |
| 45939 | 8/20/2018 | CENTURY LINK | PHOENIX AZ 85038-9040 | Phone Charges | 53.71 |
| 45940 | 8/20/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | Cell Phone-Knapp | 52.99 |
| 45940 | 8/20/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | Cell Phone-Cottam | 52.99 |
| 45940 | 8/20/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | Cell Phone-Jackson | 26.49 |
| 45940 | 8/20/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | Cell Phone-Kress | 52.99 |
| 45940 | 8/20/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | Cell Phone-Smith | 52.99 |
| 45941 | 8/21/2018 | JAREN G. WADSWORTH | HAGERMAN ID 83332 | Payroll Diff-Aug 20 2018 (BX Ins) | 95.94 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:100pk Diagnostic Drug Test Ki | 145.99 |

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| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:9-Hikvision Security Cameras | 918.00 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:2-Cat5e Ethernet Cable | 194.04 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:1-RJ45 Cat5e Connectors | 28.99 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:2-Silicon Power 256gb SSD | 105.98 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:4-Red Notebook HardDisk Mount | 34.12 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:2 pkgs Pentel Pens | 10.97 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:2-Bose SoundLink Chrg Cradle | 58.00 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:1-Bose SoundLink Speaker | 299.00 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:1-Bose SoundLink Speaker | 299.00 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:1-Plugable USB Bluetooth Adap | 10.95 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:2-Samsung 860 EVO 250gb SSD | 159.98 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:1-12pk Black Pens | 4.33 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:12-18" Chairs Wine | 727.47 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | HM Rdg:Nation's Choice Pract Bk gr | 147.20 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | HM Rdg:Nation's Choice Pract Bk gr | 80.74 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | HM Rdg:Nation's Choice Pract Bk gr | 138.20 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:10-One Well-Story of Water | 143.90 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:18-Everything About Frogs | 240.48 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:10-Nasreens Secret Sch | 142.10 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:10-Rain School | 163.50 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:29-Libr Books Literacy Grant | 318.24 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | amzn:47-Libr Books Literacy Grant | 503.49 |
| 45942 | 8/18/2018 | US BANKCORP CARD - B.Reed | FARGO ND 58125-6343 | Blue Cross of Id (1020) Wadsworth | 895.90 |
| 45943 | 8/21/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Ground Spray | 6.99 |
| 45944 | 8/22/2018 | ACE HARDWARE | HAGERMAN ID 83332 | R&M-Buildings | 95.05 |
| 45944 | 8/22/2018 | ACE HARDWARE | HAGERMAN ID 83332 | R&M-Buildings | 13.55 |
| 45944 | 8/22/2018 | ACE HARDWARE | HAGERMAN ID 83332 | Wasp Spray | 47.88 |
| 45944 | 8/22/2018 | ACE HARDWARE | HAGERMAN ID 83332 | R&M-Buildings | 30.95 |
| 45944 | 8/22/2018 | ACE HARDWARE | HAGERMAN ID 83332 | R&M-Sprinklers | 83.53 |
| 45944 | 8/22/2018 | ACE HARDWARE | HAGERMAN ID 83332 | R&M-Sprinklers | 10.32 |
| 45945 | 8/22/2018 | LYNN ARRIAGA | HAGERMAN ID 83332 | Practical Math Book | 42.95 |
| 45945 | 8/22/2018 | LYNN ARRIAGA | HAGERMAN ID 83332 | Naeir-SpEd Supplies | 65.00 |
| 45946 | 8/22/2018 | TINA BOLDUC | HAGERMAN ID 83332 | Reimb-Costco Bndrs Sharpies Etc | 208.33 |
| 45946 | 8/22/2018 | TINA BOLDUC | HAGERMAN ID 83332 | Less Rebate Check | (84.81) |
| 45946 | 8/22/2018 | TINA BOLDUC | HAGERMAN ID 83332 | Mlg-Jerome/TF Supplies | 49.40 |
| 45947 | 8/22/2018 | B S & R DESIGN & SUPPLIES | TWIN FALLS ID 83301 | 8-John Boos Tables | 1,578.40 |
| 45947 | 8/22/2018 | B S & R DESIGN & SUPPLIES | TWIN FALLS ID 83301 | 8-Casters for Tables | 479.68 |
| 45947 | 8/22/2018 | B S & R DESIGN & SUPPLIES | TWIN FALLS ID 83301 | 20-Black Bar Stools | 1,165.00 |
| 45947 | 8/22/2018 | B S & R DESIGN & SUPPLIES | TWIN FALLS ID 83301 | 1-Butane Fuel-12/case | 24.39 |
| 45947 | 8/22/2018 | B S & R DESIGN & SUPPLIES | TWIN FALLS ID 83301 | 8-Chrome Shelf 24x48 | 386.68 |
| 45947 | 8/22/2018 | B S & R DESIGN & SUPPLIES | TWIN FALLS ID 83301 | 2-French Whip metal handle | 20.50 |
| 45947 | 8/22/2018 | B S & R DESIGN & SUPPLIES | TWIN FALLS ID 83301 | 4-Chrome Shelf 24x48 | 193.34 |
| 45947 | 8/22/2018 | B S & R DESIGN & SUPPLIES | TWIN FALLS ID 83301 | 4-Ladles | 4.96 |
| 45947 | 8/22/2018 | B S & R DESIGN & SUPPLIES | TWIN FALLS ID 83301 | 5-Pocket Thermometers | 106.30 |
| 45947 | 8/22/2018 | B S & R DESIGN & SUPPLIES | TWIN FALLS ID 83301 | Kitchen Supplies | 998.24 |
| 45948 | 8/22/2018 | CABLE ONE INTERNET #121412167 | PHOENIX AZ 85062-8000 | Internet/Phone Connectivity | 1,845.82 |
| 45949 | 8/22/2018 | CALLEN REFRIGERATION | FILER ID 83328 | Repl Capacitor HL Freezer | 185.00 |
| 45950 | 8/22/2018 | CASH | | Postage-GS | 75.00 |
| 45950 | 8/22/2018 | CASH | | Postage-HS | 75.00 |
| 45950 | 8/22/2018 | CASH | | Postage-HL | 50.00 |
| 45951 | 8/22/2018 | CAXTON PRINTERS | CALDWELL ID 83605 | 30-Imagine It wrkbks gr 1 | 861.12 |
| 45952 | 8/22/2018 | CITY OF HAGERMAN | HAGERMAN ID 83332 | Water/Sewer-GS | 451.46 |
| 45952 | 8/22/2018 | CITY OF HAGERMAN | HAGERMAN ID 83332 | Water/Sewer-Gym | 96.94 |
| 45952 | 8/22/2018 | CITY OF HAGERMAN | HAGERMAN ID 83332 | Water/Sewer-Gym | 95.96 |
| 45952 | 8/22/2018 | CITY OF HAGERMAN | HAGERMAN ID 83332 | Water/Sewer-HS | 341.50 |
| 45953 | 8/22/2018 | DELTA FIRE SYSTEMS INC | SALT LAKE CITY UT 84216-0587 | Sprinkler Inspection | 1,100.00 |
| 45954 | 8/22/2018 | EPES SOFTWARE | BIXBY OK 74008 | EPES StudntBdy sfwr upgr-HS | 237.00 |
| 45954 | 8/22/2018 | EPES SOFTWARE | BIXBY OK 74008 | EPES-less 1/2 to #245 Tech | (118.50) |
| 45954 | 8/22/2018 | EPES SOFTWARE | BIXBY OK 74008 | EPES-less 1/2 to #245 Tech | (118.50) |
| 45954 | 8/22/2018 | EPES SOFTWARE | BIXBY OK 74008 | EPES Sftwr Upgr-1/2 cost GS HS | 237.00 |
| 45954 | 8/22/2018 | EPES SOFTWARE | BIXBY OK 74008 | EPES StudntBdy sftwr upgr-GS | 237.00 |
| 45955 | 8/22/2018 | GREAT AMERICA FINANCIAL SVCS | DALLAS TX 75266-0831 | Copier Lease-GS | 155.00 |
| 45955 | 8/22/2018 | GREAT AMERICA FINANCIAL SVCS | DALLAS TX 75266-0831 | Copier Lease-HS | 155.00 |
| 45956 | 8/22/2018 | RAY HOFFMANN | HAGERMAN ID 83332 | Mlg-TF Adv Opps mtg | 30.40 |

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|-------|-----------|------------------------------|---------------------------|----------------------------------|----------|
| 45957 | 8/22/2018 | IDAHO POWER COMPANY | BOISE ID 83721-0030 | Power-Ag | 265.58 |
| 45957 | 8/22/2018 | IDAHO POWER COMPANY | BOISE ID 83721-0030 | Power-GS | 987.00 |
| 45957 | 8/22/2018 | IDAHO POWER COMPANY | BOISE ID 83721-0030 | Power-Pumps | 257.49 |
| 45957 | 8/22/2018 | IDAHO POWER COMPANY | BOISE ID 83721-0030 | Power-Lites | 62.85 |
| 45957 | 8/22/2018 | IDAHO POWER COMPANY | BOISE ID 83721-0030 | Power-HS | 1,126.93 |
| 45957 | 8/22/2018 | IDAHO POWER COMPANY | BOISE ID 83721-0030 | Power-Gym | 200.03 |
| 45958 | 8/22/2018 | IT - INTEGRATED TECHNOLOGIES | TWIN FALLS ID 83303-1843 | Staples-HS Copier | 62.00 |
| 45959 | 8/22/2018 | MARK KRESS | HAGERMAN ID 83332 | Mileage-AVID (Boise Airport) | 76.00 |
| 45959 | 8/22/2018 | MARK KRESS | HAGERMAN ID 83332 | Mlg-TF Kubota trctr repairs | 30.40 |
| 45959 | 8/22/2018 | MARK KRESS | HAGERMAN ID 83332 | Mlg-TF Supt mtg | 30.40 |
| 45960 | 8/22/2018 | KIRT L. MARTIN | HAGERMAN ID 83332 | ** VOID ** | - |
| 45961 | 8/22/2018 | MASON TROPHIES | TWIN FALLS ID 83303-0071 | ** VOID ** | - |
| 45962 | 8/22/2018 | MOUNTAIN ALARM INC | OGDEN UT 84412-2487 | Monitoring 8/1-10/31/18 | 81.00 |
| 45963 | 8/22/2018 | OFFICE VALUE | MERIDIAN ID 83642 | Facial Tissue | 31.10 |
| 45963 | 8/22/2018 | OFFICE VALUE | MERIDIAN ID 83642 | Mrkrs Paper Tape | 636.01 |
| 45964 | 8/22/2018 | BETTE M REED | WENDELL ID 83355 | Mlg-ISEE mtg TF | 30.40 |
| 45965 | 8/22/2018 | RIVERSIDE HOTEL | BOISE ID 83714 | Room-CTE Conf/L.Priebe | 279.00 |
| 45966 | 8/22/2018 | SAFEGUARD BUSINESS SYSTEMS | BOISE ID 83707 | Laser Checks-M&O | 182.79 |
| 45967 | 8/22/2018 | SCHOOL SPECIALTY | SALINA KA 67402-1547 | GS-Student handbooks | 336.00 |
| 45968 | 8/22/2018 | SUPREME SCHOOL SUPPLY | ARCADIA WI 54612 | HS-Receipt Bks/Lesson Bks | 175.81 |
| 45969 | 8/22/2018 | TIMES NEWS | CINCINNATI OH 45274-2548 | Help Wanted Adv | 84.35 |
| 45970 | 8/22/2018 | TREASURE VALLEY COFFEE INC | BOISE ID 83713 | Water for Modulars | 27.00 |
| 45971 | 8/22/2018 | WALMART COMMUNITY | ATLANTA GA 30353-0934 | HS Supplies | 40.14 |
| 45971 | 8/22/2018 | WALMART COMMUNITY | ATLANTA GA 30353-0934 | Supplies-Cheer Camp | 91.41 |
| 45971 | 8/22/2018 | WALMART COMMUNITY | ATLANTA GA 30353-0934 | File | 4.76 |
| 45971 | 8/22/2018 | WALMART COMMUNITY | ATLANTA GA 30353-0934 | HS Supplies | 450.19 |
| 45972 | 8/22/2018 | WAXIE SANITARY SUPPLY | LOS ANGELES CA 90074-8802 | Pro Hepa Dome Filter | 13.40 |
| 45972 | 8/22/2018 | WAXIE SANITARY SUPPLY | LOS ANGELES CA 90074-8802 | Pro Super Coach Intercept | 31.20 |
| 45972 | 8/22/2018 | WAXIE SANITARY SUPPLY | LOS ANGELES CA 90074-8802 | Head Wand | 111.00 |
| 45972 | 8/22/2018 | WAXIE SANITARY SUPPLY | LOS ANGELES CA 90074-8802 | 10-Pro Super Coach Intercept | 156.00 |
| 45972 | 8/22/2018 | WAXIE SANITARY SUPPLY | LOS ANGELES CA 90074-8802 | 3M Easy Shine | 35.10 |
| 45973 | 8/22/2018 | WENDELL TRUCK & AUTO | WENDELL ID 83355 | Kubota Turf Tire | 92.49 |
| 45974 | 8/22/2018 | WILSON LANGUAGE TRNG CORP | OXFORD MA 01540 | K-Reading Prog | 643.68 |
| 45975 | 8/22/2018 | WWS-WESTERN WASTE SERVICES | JEROME ID 83338 | Trash Pickup | 148.50 |
| 45976 | 8/28/2018 | SDE-STATE DEPT OF EDUCATION | BOISE ID 83750-0027 | Fngerpr-Charlee Wilson | 27.00 |
| 45977 | 8/28/2018 | SDE-STATE DEPT OF EDUCATION | BOISE ID 83750-0027 | Fingerprint-Jennifer Peluso | 27.00 |
| 45978 | 8/28/2018 | SDE-STATE DEPT OF EDUCATION | BOISE ID 83750-0027 | Fingerprints-Kamri Cunningham | 27.00 |
| 45979 | 8/30/2018 | SDE-STATE DEPT OF EDUCATION | BOISE ID 83750-0027 | Fingerprint Fee-Roxy Stokesberry | 27.00 |

| Check# | Date | Name | GrossPay | City | State | Zip |
|-----------|-----------|---------------------|----------|----------|-------|-------|
| drct-dpst | 8/20/2018 | ARRIAGA LYNN | 3,506.61 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | BELKNAP CHRISTINA L | 711.53 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | BOLDUC CHRISTINA J | 2,097.10 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | CHAPMAN TERESA L | 3,058.37 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | CHIZUM CARRIE A | 4,016.74 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | COATES LUANNE | 1,462.50 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | CORBRIDGE ARLYNDA R | 736.18 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | COTTAM MATTHEW S | 6,299.12 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | DAARUD SHERMA K | 4,219.92 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | DAVIS ELAINE | 1,521.54 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | EASTERDAY TROY W | 4,338.99 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | FUNKHOUSER LONNIE | 3,715.99 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | GIBSON JENNIE L | 4,241.87 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | GOODRO CAREY L | 550.00 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | HOFFMANN KAREN B | 1,315.81 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | HOFFMANN RAYMOND L | 4,660.23 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | HOOP JENNY M | 820.49 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | JACKSON CRAIG L | 2,053.20 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | JAYO NICOLAS D | 2,883.37 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | KAST MELISSA A | 3,349.99 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | KNAPP DANIEL L | 7,351.91 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | KRESS MARK S | 7,999.98 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | LEE REBECCA L | 4,241.87 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | LEIJA HERMELINDA | 4,033.67 | HAGERMAN | ID | 83332 |

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| drct-dpst | 8/20/2018 | LEMMON MELISSA A | 1,160.41 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | LEWIS CRYSTAL R | 3,034.25 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | McCARTHY STORMI V L | 4,166.87 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | OLSEN GORDON C | 4,166.87 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | OWSLEY VICTORIA C | 4,609.87 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | PLANK ROBIN J | 1,151.48 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | PRIEBE LESLIE | 4,384.17 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | REED BETTE M | 4,268.38 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | REGNIER SHELLY L | 3,385.87 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | RICE CHARLES E | 1,680.12 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | SCOTT TAMMY L | 2,958.37 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | SILVER-LEWIS LORA L | 4,219.92 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | SMITH STEPHEN L | 2,905.80 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | SOLOSABAL JOLINDA S | 4,316.98 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | STEWART TERESA A | 126.00 | HAGERMAN | ID | 83332 |
| drct-dpst | 8/20/2018 | YORE JAMIE L | 820.49 | HAGERMAN | ID | 83332 |
| 45909 | 8/20/2018 | DOUVILLE ERIN E | 2,883.37 | HAGERMAN | ID | 83332 |
| 45928 | 8/20/2018 | WADSWORTH JAREN G | 5,999.99 | HAGERMAN | ID | 83332 |