

| Check# | Date       | Vendor                      | Address               | Description                       | Amount  |
|--------|------------|-----------------------------|-----------------------|-----------------------------------|---------|
| 1023   | 10/25/2017 | BLUE CROSS OF IDAHO         | BOISE ID 83707-0948   | CAFE PLAN REPLACE CK # 2159       | 2849    |
| 1024   | 11/27/2017 | BLUE CROSS OF IDAHO         | BOISE ID 83707-0948   | REPLACE CAFE CK # 2206            | 2856.9  |
| 1025   | 12/20/2017 | BLUE CROSS OF IDAHO         | BOISE ID 83707-0948   | CAFE PLAN REPLACE CK # 2247       | 2856.9  |
| 1069   | 10/10/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | FREEZER BAGS/LIDS FOR SOUFFLE CUP | 65.88   |
| 1069   | 10/10/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | POPCORN CHIX                      | 143.92  |
| 1069   | 10/10/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | GROCERIES                         | 1002.73 |
| 1069   | 10/10/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | GROCERIES                         | 1939.73 |
| 1070   | 10/10/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK                              | 37.59   |
| 1070   | 10/10/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK                              | 162.04  |
| 1070   | 10/10/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK                              | 87.31   |
| 1070   | 10/10/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK                              | 93.23   |
| 1070   | 10/10/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK                              | 124.75  |
| 1071   | 11/9/2017  | BS&R SUPPLIES               | TWIN FALLS ID 83301   | SINGLE DOOR COOLER                | 946     |
| 1072   | 11/9/2017  | SAFARI INN DOWNTOWN         | BOISE ID 83702        | LODGING SUE TRAINING              | 104     |
| 1073   | 11/9/2017  | EASTERN IDAHO PUBLIC HEALTH | IDAHO FALLS ID 83401  | FOOD SERVICE LICENSE              | 250     |
| 1074   | 11/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | GROCERIES                         | 946.91  |
| 1074   | 11/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | WHITE BAKING CUPS                 | 7.66    |
| 1074   | 11/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | GROCERIES                         | 2270.77 |
| 1074   | 11/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | GROCERIES                         | 859.84  |
| 1074   | 11/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | ALL PURPOSE CLEANER               | 46.98   |
| 1074   | 11/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | GROCERIES                         | 675.97  |
| 1074   | 11/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | PAPER TOWELS/FOAM CONT            | 128.83  |
| 1074   | 11/9/2017  | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | GROCERIES                         | 903.93  |
| 1075   | 11/9/2017  | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK                              | 12.55   |
| 1075   | 11/9/2017  | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK                              | 87.85   |
| 1075   | 11/9/2017  | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK                              | 88.08   |
| 1075   | 11/9/2017  | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK/ BEYOND THE BELL             | 25.33   |
| 1075   | 11/9/2017  | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK                              | 100.63  |
| 1075   | 11/9/2017  | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960  | MILK/BEYOND THE BELL              | 25.33   |
| 1076   | 11/9/2017  | MUD LAKE OIL                | TERRETON ID 83450     | PIZZA                             | 295.26  |
| 1077   | 11/9/2017  | GOOD SOURCE SOLUTIONS       | EMMETT ID 83617       | OCT COMMODITIES                   | 180.32  |
| 1078   | 12/11/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | SNAXS BBB                         | 186.31  |
| 1078   | 12/11/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846 | SNAXS BBB                         | 90.88   |

|      |            |                             |                            |                               |         |
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| 1078 | 12/11/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846      | SNAXS BBB                     | 57.57   |
| 1078 | 12/11/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846      | REFUND FROSTED MINI WHEATS    | -63.46  |
| 1078 | 12/11/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846      | GROCERIES                     | 1448.74 |
| 1078 | 12/11/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846      | GROCERIES                     | 672.41  |
| 1078 | 12/11/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846      | GROCERIES                     | 2041.7  |
| 1078 | 12/11/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846      | VINYL GLOVES                  | 145.36  |
| 1078 | 12/11/2017 | FOOD SERVICES OF AMERICA    | SEATTLE WA 98124-1846      | SALAD/DRESSING/CROUTONS       | 78.72   |
| 1079 | 12/11/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960       | MILK                          | 114.42  |
| 1079 | 12/11/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960       | MILK                          | 133.52  |
| 1079 | 12/11/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960       | MILK BBB SNAXS                | 25.56   |
| 1079 | 12/11/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960       | MILK                          | 89.09   |
| 1079 | 12/11/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960       | MILK                          | 75.69   |
| 1079 | 12/11/2017 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960       | MILK BBB SNAXS                | 25.56   |
| 1080 | 12/11/2017 | MUD LAKE OIL                | TERRETON ID 83450          | LETTUCE                       | 7.17    |
| 1080 | 12/11/2017 | MUD LAKE OIL                | TERRETON ID 83450          | LETTUCE                       | 9.56    |
| 2104 | 10/11/2017 | 2M DATA SYSTEMS             | OREM UT 84057              | PHONE SUPPORT 10.2017-09.2018 | 525     |
| 2105 | 10/11/2017 | AT & T                      | CAROL STREAM IL 60197-5094 | LONG DISTANCE SERVICE         | 72.04   |
| 2105 | 10/11/2017 | AT & T                      | CAROL STREAM IL 60197-5094 | LONG DISTANCE SERVICE         | 67.15   |
| 2106 | 10/11/2017 | AT & T MOBILITY             | CAROL STREAM IL 60197-6463 | CELL SERVICE                  | 63      |
| 2107 | 10/11/2017 | BRADLEY EDDINS (DBA)        | DUBOIS ID 83423            | REPAIRS 02 AND 99-1           | 100     |
| 2107 | 10/11/2017 | BRADLEY EDDINS (DBA)        | DUBOIS ID 83423            | REPAIRS 99-1 AND 07           | 50      |
| 2108 | 10/11/2017 | BRENT'S LAWN & LEISURE      | REXBURG ID 83440           | SUPPORT FRONT TRANS           | 20.16   |
| 2108 | 10/11/2017 | BRENT'S LAWN & LEISURE      | REXBURG ID 83440           | PIVOT SEC DR. CONT            | 17.49   |
| 2109 | 10/11/2017 | CAXTON PRINTERS             | CALDWELL ID 83605          | RECORD FOLDERS/PLANNING BOOKS | 125.99  |
| 2110 | 10/11/2017 | CENTRAL DRUG SYSTEM INC.    | FOUNTAIN VALLEY CA 92708   | ANNUAL FEES                   | 297.5   |
| 2111 | 10/11/2017 | CITY OF DUBOIS              | DUBOIS ID 83423            | WATER/SEWER HS                | 641.45  |
| 2111 | 10/11/2017 | CITY OF DUBOIS              | DUBOIS ID 83423            | WATER/SEWER LR                | 244.69  |
| 2111 | 10/11/2017 | CITY OF DUBOIS              | DUBOIS ID 83423            | SPRINKLERS                    | 83.63   |
| 2111 | 10/11/2017 | CITY OF DUBOIS              | DUBOIS ID 83423            | FOOTBALL FIELD                | 89.68   |
| 2112 | 10/11/2017 | CLARK COUNTY ROAD & BRIDGE  | DUBOIS ID 83423            | NL 21.4 GAL @ 1.75            | 37.45   |
| 2112 | 10/11/2017 | CLARK COUNTY ROAD & BRIDGE  | DUBOIS ID 83423            | S/C                           | 2.14    |
| 2112 | 10/11/2017 | CLARK COUNTY ROAD & BRIDGE  | DUBOIS ID 83423            | DIESEL 722.8 GAL @ 1.88       | 1358.86 |
| 2112 | 10/11/2017 | CLARK COUNTY ROAD & BRIDGE  | DUBOIS ID 83423            | S/C                           | 72.28   |
| 2113 | 10/11/2017 | DEMCO INC.                  | MADISON WI 53708-8048      | BOOK BAGS                     | 80.93   |

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| 2114 | 10/11/2017 | EGAN'S GREENHOUSE              | IDAHO FALLS ID 83401  | POINSETTA FOR GREEN HOUSE       | 265     |
| 2115 | 10/11/2017 | FALLS PLUMBING SUPPLY INC.     | IDAHO FALLS ID 83401  | SUPPLIES TO CONNECT WATER       | 63.14   |
| 2115 | 10/11/2017 | FALLS PLUMBING SUPPLY INC.     | IDAHO FALLS ID 83401  | PIPE FOR WATER LINE             | 191.64  |
| 2116 | 10/11/2017 | GREAT AMERICA FINANCIAL SVCS.  | DALLAS TX 75266-0831  | LEASE 3 SHARP COPIERS           | 570.3   |
| 2117 | 10/11/2017 | HERFF JONES INC                | CHICAGO IL 60693      | DIPLOMA COVERS                  | 332.8   |
| 2118 | 10/11/2017 | HOLDEN ELECTRIC & HVAC SERVICE | IDAHO FALLS ID 83406  | WIRE GREENHOUSE/GAS LINE HEATER | 8543.79 |
| 2118 | 10/11/2017 | HOLDEN ELECTRIC & HVAC SERVICE | IDAHO FALLS ID 83406  | ELECTRICAL FOR PLASMA MACHINE   | 1183.8  |
| 2118 | 10/11/2017 | HOLDEN ELECTRIC & HVAC SERVICE | IDAHO FALLS ID 83406  | SHOP FURNACES NOT WORKING       | 255     |
| 2118 | 10/11/2017 | HOLDEN ELECTRIC & HVAC SERVICE | IDAHO FALLS ID 83406  | GYM HEATER NOT WORKING          | 85      |
| 2118 | 10/11/2017 | HOLDEN ELECTRIC & HVAC SERVICE | IDAHO FALLS ID 83406  | AC & COMP NOT RESPONDING        | 680     |
| 2118 | 10/11/2017 | HOLDEN ELECTRIC & HVAC SERVICE | IDAHO FALLS ID 83406  | FREEZER NOT WORKING             | 469.78  |
| 2119 | 10/11/2017 | IDAHO DEPT. OF HEALTH/WELFARE  | BOISE ID 83720-0036   | MEDICAID MATCH                  | 245.63  |
| 2120 | 10/11/2017 | ISB EDUCATIONAL SOLUTIONS      | BOISE ID 83709        | MEDICAID ADM FEE                | 212.42  |
| 2121 | 10/11/2017 | IDAHO STATE CONTROLLERS OFFICE | BOISE ID 83720-0011   | 2017 PAYROLL CONFERENCE         | 25      |
| 2122 | 10/11/2017 | POST COMMUNITY PAPERS          | RIGBY ID 83442        | BUDGET SUMMARY STATEMENT LEGAL  | 521.6   |
| 2122 | 10/11/2017 | POST COMMUNITY PAPERS          | RIGBY ID 83442        | PUBLIC NOTICE LUNCH PRICE       | 19.67   |
| 2123 | 10/11/2017 | LOCASCIO SHERRY                |                       | MILEAGE BOARD MEETINGS          | 80.2    |
| 2124 | 10/11/2017 | LOWE'S                         | ATLANTA GA 30353-0954 | SUPPLIES                        | 2926.15 |
| 2124 | 10/11/2017 | LOWE'S                         | ATLANTA GA 30353-0954 | LAMINATE TRIMMING               | 390.32  |
| 2124 | 10/11/2017 | LOWE'S                         | ATLANTA GA 30353-0954 | SUPPLIES                        | 33.22   |
| 2124 | 10/11/2017 | LOWE'S                         | ATLANTA GA 30353-0954 | BALIST BULBS ETC                | 285.63  |
| 2125 | 10/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423       | PHONE SERVICE 5215              | 42.69   |
| 2125 | 10/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423       | PHONE SERVICE 5103              | 34.69   |
| 2125 | 10/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423       | PHONE SERVICE 5197              | 34.69   |
| 2125 | 10/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423       | PHONE SERVICE 5206              | 103.19  |
| 2125 | 10/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423       | PHONE SERVICE 5234              | 34.69   |
| 2125 | 10/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423       | PHONE SERVICE 5500              | 40.69   |
| 2125 | 10/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423       | INTERNET ACCESS                 | 1450    |
| 2125 | 10/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423       | PHONE SERVICE 5685              | 59.64   |
| 2126 | 10/11/2017 | NORTHWEST NAZARENE UNIV        | NAMPA ID 83686        | ADV OPP CONCURRENT CREDITS      | 390     |
| 2127 | 10/11/2017 | OFFICE DEPOT                   | PHOENIX AZ 85038-9248 | MECHANICAL PENCILS              | 4.52    |
| 2127 | 10/11/2017 | OFFICE DEPOT                   | PHOENIX AZ 85038-9248 | CONTRUCTION PAPER               | 22      |
| 2127 | 10/11/2017 | OFFICE DEPOT                   | PHOENIX AZ 85038-9248 | COLORED PENCILS                 | 17.45   |
| 2127 | 10/11/2017 | OFFICE DEPOT                   | PHOENIX AZ 85038-9248 | COPY PAPER & SUPPLIES           | 579.62  |

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| 2127 | 10/11/2017 | OFFICE DEPOT                   | PHOENIX AZ 85038-9248     | COPY PAPER & SUPPLIES              | 507.52  |
| 2128 | 10/11/2017 | PC PLUS                        | IDAHO FALLS ID 83401      | EDIMAX WIRELESS NANO USB           | 37.4    |
| 2128 | 10/11/2017 | PC PLUS                        | IDAHO FALLS ID 83401      | IT SERV LR / TRENDENT 8 PORT/EDIMA | 324.05  |
| 2129 | 10/11/2017 | PEREZ ERICA                    | DUBOIS ID 83423           | WIDA TRAINING                      | 52      |
| 2129 | 10/11/2017 | PEREZ ERICA                    | DUBOIS ID 83423           | PICKING UP SCHOOL CAR              | 47      |
| 2130 | 10/11/2017 | PETERSON SPEECH THERAPY        | IDAHO FALLS ID 83401      | SPEECH SERVICES                    | 516     |
| 2131 | 10/11/2017 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | SERVICE HS                         | 186.24  |
| 2131 | 10/11/2017 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | SERVICE LR                         | 186.24  |
| 2132 | 10/11/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001    | SERVICE LR                         | 1329.66 |
| 2132 | 10/11/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001    | SERVICE LAWN PUMP                  | 18.07   |
| 2132 | 10/11/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001    | SERVICE HS                         | 2198.49 |
| 2132 | 10/11/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001    | SERVICE DUSK TO DAWN               | 38.74   |
| 2132 | 10/11/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001    | SERVICE DUSK TO MIDNIGHT           | 18.51   |
| 2133 | 10/11/2017 | RON S TIRE                     | TERRETON ID 83450         | REPAIR BUS TIRE                    | 42.2    |
| 2134 | 10/11/2017 | SILVERBACK LEARNING SOLUTIONS  | MERIDIAN ID 83642         | MILEPOSTS SUBSCRIPTION             | 1350    |
| 2135 | 10/11/2017 | STAPLES CREDIT PLAN            | PHOENIX AZ 85062-8004     | SUPPLIES                           | 332.93  |
| 2136 | 10/11/2017 | STEWART RUSTY                  | DUBOIS ID 83423           | CLASSROOM BOOKS/SCHOLASTIC         | 102     |
| 2136 | 10/11/2017 | STEWART RUSTY                  | DUBOIS ID 83423           | ELL BOOKS/AMAZON                   | 58.71   |
| 2136 | 10/11/2017 | STEWART RUSTY                  | DUBOIS ID 83423           | WRAP-UP +/- AMAZON                 | 18.77   |
| 2137 | 10/11/2017 | TAYLOR DEE ANNE                | DUBOIS ID 83423           | FUEL POC COUNSELOR DAYS            | 43.42   |
| 2137 | 10/11/2017 | TAYLOR DEE ANNE                | DUBOIS ID 83423           | PER DIEM LUNCH                     | 10.5    |
| 2137 | 10/11/2017 | TAYLOR DEE ANNE                | DUBOIS ID 83423           | PER DIEM DINNER                    | 16.5    |
| 2138 | 10/11/2017 | TAYLOR CHEVROLET CO            | REXBURG ID 83440          | SERVICE AND REPAIR PONTIAC G6      | 312.79  |
| 2139 | 10/11/2017 | VALLEY OFFICE SYSTEMS          | IDAHO FALLS ID 83401      | OVERAGE METER USE                  | 44.85   |
| 2140 | 10/11/2017 | WATERFORD                      | SANDY UT 84093            | EARLY LEARNING LICENSE PER STUDENT | 160     |
| 2140 | 10/11/2017 | WATERFORD                      | SANDY UT 84093            | EARLY LEARNING LICENSE PER STUDENT | 1200    |
| 2141 | 10/11/2017 | WAXIES SANITARY SUPPLY INC.    | LOS ANGELES CA 90060-0227 | BLUE WONDER MOP                    | 29.12   |
| 2142 | 10/11/2017 | WHEELER HILARY                 | DUBOIS ID 83423           | REPLACE CAR WINDOW                 | 250.1   |
| 2143 | 10/11/2017 | WOODS GAYLE                    | DUBOIS ID 83423           | LEAVING SCHOOL CAR/PU              | 47      |
| 2143 | 10/11/2017 | WOODS GAYLE                    | DUBOIS ID 83423           | BOISE PAYROLL CONF                 | 262     |
| 2143 | 10/11/2017 | WOODS GAYLE                    | DUBOIS ID 83423           | IF BUS MGR MTG                     | 50      |
| 2143 | 10/11/2017 | WOODS GAYLE                    | DUBOIS ID 83423           | PER DIEM                           | 16.5    |
| 2143 | 10/11/2017 | WOODS GAYLE                    | DUBOIS ID 83423           | PER DIEM                           | 27      |
| 2144 | 10/11/2017 | MARAIST HOLLY                  | DUBOIS ID                 | MILEAGE AFTER SCHOOL SUMMIT        | 340     |

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| 2145 | 10/11/2017 | VERNON STEEL INC               | IDAHO FALLS ID 83403      | 4 X 8 STEEL                   | 262     |
| 2146 | 10/16/2017 | ACE HEATING INC                | IDAHO FALLS ID 83403      | HEATER                        | 1650    |
| 2147 | 10/16/2017 | CDW- GOVERNMENT                | CHICAGO IL 60675-1515     | XEROX CAPACITY TONER          | 69.12   |
| 2147 | 10/16/2017 | CDW- GOVERNMENT                | CHICAGO IL 60675-1515     | XEROX WORKCENTER/TONER        | 645.91  |
| 2147 | 10/16/2017 | CDW- GOVERNMENT                | CHICAGO IL 60675-1515     | LEXMARK TONER                 | 110.89  |
| 2148 | 10/16/2017 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83707-4797       | ISBA REG CONVENTION           | 645     |
| 2149 | 10/16/2017 | ITD-SPECIAL PLATES             | BOISE ID 83707-1129       | PLATE FOR DE CAR PONTIAC      | 23      |
| 2149 | 10/16/2017 | ITD-SPECIAL PLATES             | BOISE ID 83707-1129       | PLATE BUS YR 2011             | 23      |
| 2150 | 10/16/2017 | OTC BRANDS INC.                | DES MOINES IA 50306       | RED RIBBON WK SUPPLIES        | 20.96   |
| 2151 | 10/16/2017 | SILVERBACK LEARNING SOLUTIONS  | MERIDIAN ID 83642         | ** VOID **                    | 0       |
| 2152 | 10/16/2017 | WAGONER KATHY                  | DUBOIS ID 83243           | MILEAGE PBIS TIER 2 TRAINING  | 210     |
| 2160 | 10/25/2017 | AMERICAN FIDELITY              | KANSAS CITY MO 64121-9326 | ADMINISTRATION FEE            | 24      |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS INS. - 102017      | 19.99   |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 102017   | 146.63  |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 102017   | 9.23    |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 102017   | 402.88  |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 102017   | 405.04  |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 102017   | 49.99   |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS - 102017           | 4277.63 |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 102017   | 666.5   |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 102017   | 6095.14 |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS INSURANCE - 102017 | 1333    |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 102017   | 1431.75 |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 102017   | 74.98   |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 102017   | 479.88  |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS INSURANCE - 102017 | 319.92  |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 102017   | 239.14  |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 102017   | 399.92  |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 102017   | 839.28  |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 102017   | 666.5   |
| 2161 | 10/25/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS - 102017           | 138.1   |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486     | RELIANCE LIFE INS. - 102017   | 0.37    |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 102017 | 9       |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 102017 | 4.48    |

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| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 102017      | 8.75    |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 102017      | 0.17    |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 102017      | 7.56    |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE BENEFIT - 102017     | 7.6     |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 102017      | 0.94    |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 102017      | 12.5    |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 102017      | 85.1    |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE INS - 102017         | 25      |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 102017      | 7.5     |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 102017      | 15.61   |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 102017      | 8.13    |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 102017      | 2.58    |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 102017      | 88.34   |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 102017      | 12.5    |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 102017      | 26.85   |
| 2162 | 10/25/2017 | RELIANCE STANDARD LIFE     | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 102017      | 1.41    |
| 2163 | 11/9/2017  | ACE HEATING INC            | IDAHO FALLS ID 83403       | REPAIR BOILERS LR                  | 2450    |
| 2164 | 11/9/2017  | AIR QUALITY ENGINEERING    | BROOKLYN PARK MN 55428     | R & L MEDIA AIR CLEANER            | 3542.17 |
| 2165 | 11/9/2017  | AT & T                     | CAROL STREAM IL 60197-5094 | LONG DISTANCE SERVICE              | 76.54   |
| 2166 | 11/9/2017  | AT & T MOBILITY            | CAROL STREAM IL 60197-6463 | CELL PHONE SERVICE                 | 61.26   |
| 2167 | 11/9/2017  | BARNES & NOBLE BOOKSELLERS | ATLANTA GA 31193-0455      | BOOKS                              | 281.06  |
| 2167 | 11/9/2017  | BARNES & NOBLE BOOKSELLERS | ATLANTA GA 31193-0455      | BOOKS                              | 214.51  |
| 2167 | 11/9/2017  | BARNES & NOBLE BOOKSELLERS | ATLANTA GA 31193-0455      | BOOKS                              | 290.87  |
| 2167 | 11/9/2017  | BARNES & NOBLE BOOKSELLERS | ATLANTA GA 31193-0455      | BOOKS                              | 200.86  |
| 2167 | 11/9/2017  | BARNES & NOBLE BOOKSELLERS | ATLANTA GA 31193-0455      | BOOKS                              | 273.25  |
| 2168 | 11/9/2017  | NCS PEARSON INC.           | CHICAGO IL 60693           | SUCCESSMAKER FULL CURR             | 3150    |
| 2169 | 11/9/2017  | BRADLEY EDDINS (DBA)       | DUBOIS ID 83423            | 60 DAY INSPECTION 15               | 50      |
| 2169 | 11/9/2017  | BRADLEY EDDINS (DBA)       | DUBOIS ID 83423            | PUT ON BRAKE CYLINOID 15           | 50      |
| 2169 | 11/9/2017  | BRADLEY EDDINS (DBA)       | DUBOIS ID 83423            | 60 DAY INSPECTION 17               | 50      |
| 2169 | 11/9/2017  | BRADLEY EDDINS (DBA)       | DUBOIS ID 83423            | 60 DAY INSPECTION 07               | 50      |
| 2169 | 11/9/2017  | BRADLEY EDDINS (DBA)       | DUBOIS ID 83423            | 60 DAY INSPECTION 02               | 50      |
| 2169 | 11/9/2017  | BRADLEY EDDINS (DBA)       | DUBOIS ID 83423            | 60 DAY INSPECTION 99               | 50      |
| 2169 | 11/9/2017  | BRADLEY EDDINS (DBA)       | DUBOIS ID 83423            | REPAIRS 71 WOULDN'T STAY RUNNING   | 50      |
| 2169 | 11/9/2017  | BRADLEY EDDINS (DBA)       | DUBOIS ID 83423            | WENT TO TOWN FOR PARTS 15 CYLINOID | 50      |

|      |           |                                |                           |                                   |         |
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| 2170 | 11/9/2017 | CNTR FOR THE COLLABORATIVE CLA | ALAMEDA CA 94501-1042     | K-5 CLASS PKGS                    | 3726    |
| 2171 | 11/9/2017 | CITY OF DUBOIS                 | DUBOIS ID 83423           | SERVICE FOOTBALL FIELD            | 71.38   |
| 2171 | 11/9/2017 | CITY OF DUBOIS                 | DUBOIS ID 83423           | SERVICE HS                        | 640.44  |
| 2171 | 11/9/2017 | CITY OF DUBOIS                 | DUBOIS ID 83423           | SERVICE SPRINKLERS                | 75.7    |
| 2171 | 11/9/2017 | CITY OF DUBOIS                 | DUBOIS ID 83423           | SERVICE LR                        | 215.1   |
| 2172 | 11/9/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423           | NL 26.9 GAL @ 1.75                | 47.08   |
| 2172 | 11/9/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423           | S/C 26.9 GAL                      | 2.69    |
| 2172 | 11/9/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423           | DIESEL 698.6 GAL @ 1.88           | 1313.37 |
| 2172 | 11/9/2017 | CLARK COUNTY ROAD & BRIDGE     | DUBOIS ID 83423           | S/C 698.6 GAL                     | 69.86   |
| 2173 | 11/9/2017 | COMMUNITY CARE WEST SIDE       | IDAHO FALLS ID 83402-5093 | DOT PHYSICAL T STONE              | 151     |
| 2174 | 11/9/2017 | WIPFLI LLP                     | MILWAUKEE WI 53201-3160   | AUDIT SERVICES LESS PROGRESS BILL | 2600    |
| 2174 | 11/9/2017 | WIPFLI LLP                     | MILWAUKEE WI 53201-3160   | OUT OF POCKET EXPENSES            | 296.38  |
| 2175 | 11/9/2017 | GREAT AMERICA FINANCIAL SVCS.  | DALLAS TX 75266-0831      | 3 LEASED SHARP COPIERS            | 570.3   |
| 2176 | 11/9/2017 | HOLDEN ELECTRIC & HVAC SERVICE | IDAHO FALLS ID 83406      | FURNACE NOT WORKING IN BAND ROOM  | 296.25  |
| 2177 | 11/9/2017 | HOUGHTON MIFFLIN HARCOURT PUB  | CHICAGO IL 60693          | WOODCOCK-JOHNSON TESTING MAT      | 1299.9  |
| 2177 | 11/9/2017 | HOUGHTON MIFFLIN HARCOURT PUB  | CHICAGO IL 60693          | CRD OVER CHARGED                  | -243.55 |
| 2178 | 11/9/2017 | IDAHO DEPT. OF HEALTH/WELFARE  | BOISE ID 83720-0036       | MEDICAID MATCH                    | 175     |
| 2178 | 11/9/2017 | IDAHO DEPT. OF HEALTH/WELFARE  | BOISE ID 83720-0036       | MEDICAID MATCH                    | 1200    |
| 2179 | 11/9/2017 | ISB EDUCATIONAL SOLUTIONS      | BOISE ID 83709            | MEDICAID ADM FEE/ 16-17 CLAIM     | 296     |
| 2180 | 11/9/2017 | INTERSTATE BILLING SERVICE IN  | DECATUR AL 35609-2208     | RELAY GEN CONTROL                 | 29.66   |
| 2181 | 11/9/2017 | JOHNSON KATY                   | DUBOIS ID 83423           | FUEL FOR MEETING IN FORT HALL     | 27.48   |
| 2182 | 11/9/2017 | JOHNSON JOLENE                 | DUBOIS ID                 | U-PICK RED BARN                   | 175     |
| 2183 | 11/9/2017 | LOWE'S                         | ATLANTA GA 30353-0954     | REFUND TAX                        | -5.59   |
| 2183 | 11/9/2017 | LOWE'S                         | ATLANTA GA 30353-0954     | BLINDS                            | 98.67   |
| 2183 | 11/9/2017 | LOWE'S                         | ATLANTA GA 30353-0954     | BALLIST/LITE BULBS                | 78.78   |
| 2184 | 11/9/2017 | MUD LAKE OIL                   | TERRETON ID 83450         | LUNCHES FOR TEACHER INSERVICE     | 80.42   |
| 2184 | 11/9/2017 | MUD LAKE OIL                   | TERRETON ID 83450         | LUNCHES FOR TEACHER INSERVICE     | 66.95   |
| 2184 | 11/9/2017 | MUD LAKE OIL                   | TERRETON ID 83450         | SUPPLIES SCIENCE PROJECT          | 16.75   |
| 2185 | 11/9/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | SERVICE 5215                      | 42.69   |
| 2185 | 11/9/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | SERVICE 5103                      | 34.69   |
| 2185 | 11/9/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | SERVICE 5197                      | 34.69   |
| 2185 | 11/9/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | SERVICE 5206                      | 103.19  |
| 2185 | 11/9/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | SERVICE 5234                      | 34.69   |
| 2185 | 11/9/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | SERVICE 5500                      | 40.69   |

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| 2185 | 11/9/2017  | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | INTERNET                    | 1450    |
| 2185 | 11/9/2017  | MUD LAKE TELEPHONE             | DUBOIS ID 83423           | SERVICE 5685                | 49.19   |
| 2186 | 11/9/2017  | OFFICE DEPOT                   | PHOENIX AZ 85038-9248     | BLACK TONER (MEDIA)         | 118.92  |
| 2186 | 11/9/2017  | OFFICE DEPOT                   | PHOENIX AZ 85038-9248     | STAMP PADS                  | 3.48    |
| 2186 | 11/9/2017  | OFFICE DEPOT                   | PHOENIX AZ 85038-9248     | PAPER ROLLS (MEDIA)         | 5.15    |
| 2186 | 11/9/2017  | OFFICE DEPOT                   | PHOENIX AZ 85038-9248     | WH CONSTRUCTION PAPER       | 29.4    |
| 2186 | 11/9/2017  | OFFICE DEPOT                   | PHOENIX AZ 85038-9248     | GORILLA TAPE                | 209.9   |
| 2187 | 11/9/2017  | PETERSON SPEECH THERAPY        | IDAHO FALLS ID 83401      | SPEECH SERVICES 5.5 HR      | 385     |
| 2187 | 11/9/2017  | PETERSON SPEECH THERAPY        | IDAHO FALLS ID 83401      | MILEAGE                     | 26      |
| 2188 | 11/9/2017  | PREMIER ENERGY CONTROLS        | ASHTON ID 83420           | TROUBLE SHOOT HVAC SYSTEM   | 355     |
| 2189 | 11/9/2017  | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | SERVICE HS                  | 186.24  |
| 2189 | 11/9/2017  | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | SERVICE LR                  | 186.24  |
| 2190 | 11/9/2017  | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001    | SERVICE LINDY ROSS          | 1264.14 |
| 2190 | 11/9/2017  | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001    | SERVICE LAWN PUMP           | 18.25   |
| 2190 | 11/9/2017  | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001    | SERVICE HS                  | 1892.22 |
| 2190 | 11/9/2017  | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001    | SERVICE DUSK TO DAWN        | 39.13   |
| 2190 | 11/9/2017  | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001    | SERVICE DUSK TO MIDNIGHT    | 18.7    |
| 2191 | 11/9/2017  | SAMS CLUB                      | ATLANTA GA 30353-0981     | 6-12 pk 3 RING BINDERS      | 124.68  |
| 2191 | 11/9/2017  | SAMS CLUB                      | ATLANTA GA 30353-0981     | COMPOSITION NOTEBOOKS       | 26.4    |
| 2192 | 11/9/2017  | SMITH MELISSA                  | LIMA MT 59739             | MILEAGE PBIS CONF           | 207     |
| 2193 | 11/9/2017  | STEWART MICHELLE               | DUBOIS ID 83423           | SUPPLIES BAND               | 143.28  |
| 2193 | 11/9/2017  | STEWART MICHELLE               | DUBOIS ID 83423           | SUPPLIES BAND               | 67.87   |
| 2194 | 11/9/2017  | STEWART RUSTY                  | DUBOIS ID 83423           | SCHOLASTIC BOOK CLUB        | 50      |
| 2194 | 11/9/2017  | STEWART RUSTY                  | DUBOIS ID 83423           | CLASSROOM SUPPLIES          | 59.45   |
| 2195 | 11/9/2017  | TAYLOR DEE ANNE                | DUBOIS ID 83423           | LUNCHES 2 SPONSOR/1 BUS DR  | 23.82   |
| 2196 | 11/9/2017  | VALLEY OFFICE SYSTEMS          | IDAHO FALLS ID 83401      | STAPLES FOR COPIER LR       | 78.95   |
| 2196 | 11/9/2017  | VALLEY OFFICE SYSTEMS          | IDAHO FALLS ID 83401      | METERED COPIES              | 80.18   |
| 2197 | 11/9/2017  | WEST JEFFERSON SCHOOL DISTRICT | TERRETON ID 83450         | LODGING /PURCHASING CONF    | 77.5    |
| 2198 | 11/9/2017  | VERNON STEEL INC               | IDAHO FALLS ID 83403      | 10-12 GAUGE STEEL           | 285     |
| 2199 | 11/15/2017 | PRICE SUSANNE                  | DUBOIS ID 83423           | PAYROLL ADVANCE             | 400     |
| 2207 | 11/27/2017 | AMERICAN FIDELITY              | KANSAS CITY MO 64121-9326 | ADMIN FEE                   | 24      |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS INS. - 112017    | 19.99   |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS - 112017         | 97.81   |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 112017 | 479.88  |



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| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS - 112017            | 3113.75 |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS BENEFIT - 112017    | 146.63  |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS BENEFIT - 112017    | 9.23    |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS BENEFIT - 112017    | 402.88  |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS BENEFIT - 112017    | 395.77  |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS BENEFIT - 112017    | 47.55   |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS BENEFIT - 112017    | 666.5   |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS BENEFIT - 112017    | 4235.35 |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS INSURANCE - 112017  | 1333    |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS BENEFIT - 112017    | 1492.28 |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS BENEFIT - 112017    | 74.98   |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS INSURANCE - 112017  | 319.92  |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS BENEFIT - 112017    | 239.14  |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS BENEFIT - 112017    | 404.64  |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS BENEFIT - 112017    | 835.75  |
| 2208 | 11/27/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948   | BLUE CROSS BENEFIT - 112017    | 666.5   |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 112017  | 15.57   |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INS. - 112017    | 0.37    |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 112017  | 8.13    |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 112017  | 8.75    |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 112017  | 0.17    |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 112017  | 7.56    |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE BENEFIT - 112017 | 7.43    |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 112017  | 0.89    |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 112017  | 7.58    |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 112017  | 1.83    |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 112017  | 12.5    |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 112017  | 85.15   |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INS - 112017     | 25      |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 112017  | 27.98   |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 112017  | 1.41    |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 112017  | 9       |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 112017  | 4.48    |
| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE - 112017              | 88.09   |

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| 2209 | 11/27/2017 | RELIANCE STANDARD LIFE         | SEATTLE WA 98124-1486      | RELIANCE LIFE INSUR. - 112017 | 12.5   |
| 2210 | 12/11/2017 | AT & T                         | CAROL STREAM IL 60197-5094 | LONG DISTANCE SERVICE         | 58.16  |
| 2211 | 12/11/2017 | AT & T MOBILITY                | CAROL STREAM IL 60197-6463 | CELL PHONE SERVICE            | 63.26  |
| 2212 | 12/11/2017 | BRENT'S LAWN & LEISURE         | REXBURG ID 83440           | MOUNT HANDLE CONTROL          | 30.61  |
| 2213 | 12/11/2017 | CITY OF DUBOIS                 | DUBOIS ID 83423            | WATER/SEWER SHOP-SPRINKLERS   | 69.86  |
| 2213 | 12/11/2017 | CITY OF DUBOIS                 | DUBOIS ID 83423            | WATER/SEWER LR                | 208.94 |
| 2213 | 12/11/2017 | CITY OF DUBOIS                 | DUBOIS ID 83423            | WATER/SEWER HS                | 641.28 |
| 2214 | 12/11/2017 | CLARK COUNTY EDUCATION ASSOC   | DUBOIS ID 83423            | MS LUNCH DUTY                 | 396    |
| 2214 | 12/11/2017 | CLARK COUNTY EDUCATION ASSOC   | DUBOIS ID 83423            | LR LUNCH DUTY                 | 6      |
| 2214 | 12/11/2017 | CLARK COUNTY EDUCATION ASSOC   | DUBOIS ID 83423            | HS LUNCH DUTY                 | 396    |
| 2215 | 12/11/2017 | COMMUNITY CARE WEST SIDE       | IDAHO FALLS ID 83402-5093  | DOT PHYSICAL B MURDOCK        | 151    |
| 2216 | 12/11/2017 | DEMCO INC.                     | MADISON WI 53708-8048      | LOUNGE CHAIRS FOR LIBRARY     | 2096   |
| 2217 | 12/11/2017 | EDDINS BRAD                    | DUBOIS ID 83423            | DOT PHYSICAL A EDDINS         | 125    |
| 2217 | 12/11/2017 | EDDINS BRAD                    | DUBOIS ID 83423            | DOT PHYSICAL B EDDINS         | 125    |
| 2218 | 12/11/2017 | WIPFLI LLP                     | MILWAUKEE WI 53201-3160    | FINAL OUT OF POCKET EXP       | 53.5   |
| 2219 | 12/11/2017 | GREAT AMERICA FINANCIAL SVCS.  | DALLAS TX 75266-0831       | LEASE 3 SHARP COPIERS         | 570.3  |
| 2220 | 12/11/2017 | HOLIDAY INN EXPRESS            | COEUR D'ALENE ID 83814     | LODGING ISBA CONVENTION       | 279    |
| 2221 | 12/11/2017 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83707-4797        | POLICY UPDATE SERVICE         | 495    |
| 2222 | 12/11/2017 | JASON'S AUTOMOTIVE             | REXBURG ID 83440           | YEARLY INSPECTION DE CAR      | 165.6  |
| 2222 | 12/11/2017 | JASON'S AUTOMOTIVE             | REXBURG ID 83440           | HAZARDOUS MAT                 | 3      |
| 2222 | 12/11/2017 | JASON'S AUTOMOTIVE             | REXBURG ID 83440           | WINDOW REGULATOR              | 157.14 |
| 2223 | 12/11/2017 | KEY LINE (NPW) MUD LAKE        | WEST VALLEY CITY UT 84120  | COUPLER/PUSH ON HOSE          | 7.66   |
| 2223 | 12/11/2017 | KEY LINE (NPW) MUD LAKE        | WEST VALLEY CITY UT 84120  | LUBE A CABLE/MINI LAMP BULB   | 3.83   |
| 2224 | 12/11/2017 | LOWE'S                         | ATLANTA GA 30353-0954      | 6FT RUBBER HOSE               | 8.54   |
| 2224 | 12/11/2017 | LOWE'S                         | ATLANTA GA 30353-0954      | SUPPLIES                      | 28.25  |
| 2224 | 12/11/2017 | LOWE'S                         | ATLANTA GA 30353-0954      | PORC RECEPT                   | 8.81   |
| 2225 | 12/11/2017 | McGRAW-HILL SCHOOL EDUCATION   | CHICAGO IL 60694-1545      | TEXT BOOKS                    | 5341   |
| 2226 | 12/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423            | SERVICE 5197                  | 34.69  |
| 2226 | 12/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423            | SERVICE 5206                  | 103.19 |
| 2226 | 12/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423            | SERVICE 5234                  | 34.69  |
| 2226 | 12/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423            | SERVICE 5103                  | 34.69  |
| 2226 | 12/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423            | SERVICE 5500                  | 40.69  |
| 2226 | 12/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423            | SPECIAL ACCESS INTERNET       | 1450   |
| 2226 | 12/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423            | SERVICE 5685                  | 49.19  |

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| 2226 | 12/11/2017 | MUD LAKE TELEPHONE             | DUBOIS ID 83423              | SERVICE 5215                       | 42.69   |
| 2227 | 12/11/2017 | NORCO INC                      | SALT LAKE CITY UT 84141-3124 | DEFLECTOR/SHIELD/ELECTRODE FREIGHT | 87.76   |
| 2227 | 12/11/2017 | NORCO INC                      | SALT LAKE CITY UT 84141-3124 | SHIELD FINECUT/FREIGHT             | 32.49   |
| 2227 | 12/11/2017 | NORCO INC                      | SALT LAKE CITY UT 84141-3124 | CREDIT                             | -17.3   |
| 2228 | 12/11/2017 | PC PLUS                        | IDAHO FALLS ID 83401         | IN SHOP MOVING DATA                | 115.75  |
| 2229 | 12/11/2017 | PEARL HEALTH CLINIC            | AMMON ID 83406               | COUNSELING                         | 90      |
| 2229 | 12/11/2017 | PEARL HEALTH CLINIC            | AMMON ID 83406               | COUNSELING                         | 90      |
| 2229 | 12/11/2017 | PEARL HEALTH CLINIC            | AMMON ID 83406               | COUNSELING                         | 90      |
| 2229 | 12/11/2017 | PEARL HEALTH CLINIC            | AMMON ID 83406               | COUNSELING                         | 90      |
| 2229 | 12/11/2017 | PEARL HEALTH CLINIC            | AMMON ID 83406               | COUNSELING                         | 67.5    |
| 2229 | 12/11/2017 | PEARL HEALTH CLINIC            | AMMON ID 83406               | COUNSELING                         | 90      |
| 2229 | 12/11/2017 | PEARL HEALTH CLINIC            | AMMON ID 83406               | COUNSELING                         | 22.5    |
| 2230 | 12/11/2017 | PETERSON SPEECH THERAPY        | IDAHO FALLS ID 83401         | PAPERWORK                          | 70      |
| 2230 | 12/11/2017 | PETERSON SPEECH THERAPY        | IDAHO FALLS ID 83401         | PAPERWORK                          | 105     |
| 2230 | 12/11/2017 | PETERSON SPEECH THERAPY        | IDAHO FALLS ID 83401         | PAPERWORK                          | 35      |
| 2230 | 12/11/2017 | PETERSON SPEECH THERAPY        | IDAHO FALLS ID 83401         | COMMUTE                            | 13      |
| 2230 | 12/11/2017 | PETERSON SPEECH THERAPY        | IDAHO FALLS ID 83401         | COLLABORATION                      | 35      |
| 2230 | 12/11/2017 | PETERSON SPEECH THERAPY        | IDAHO FALLS ID 83401         | IEP                                | 52.5    |
| 2230 | 12/11/2017 | PETERSON SPEECH THERAPY        | IDAHO FALLS ID 83401         | SUPERVISE SPEECH PARA              | 332.5   |
| 2230 | 12/11/2017 | PETERSON SPEECH THERAPY        | IDAHO FALLS ID 83401         | COMMUTE                            | 13      |
| 2231 | 12/11/2017 | PITNEY BOWES INC               | PITTSBURGH PA 15250-7896     | RED PRINTING CARTRIDGE             | 56.52   |
| 2232 | 12/11/2017 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248    | SERVICES LR                        | 186.24  |
| 2232 | 12/11/2017 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248    | SERVICES HS                        | 186.24  |
| 2233 | 12/11/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001       | DUSK TO DAWN                       | 38.74   |
| 2233 | 12/11/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001       | DUSK TO MIDNIGHT                   | 18.51   |
| 2233 | 12/11/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001       | SERVICE LR                         | 1263.98 |
| 2233 | 12/11/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001       | LAWN PUMP                          | 18.07   |
| 2233 | 12/11/2017 | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001       | SERVICE HS                         | 1896.97 |
| 2234 | 12/11/2017 | SAMS CLUB                      | ATLANTA GA 30353-0981        | ICE MELT ETC                       | 33.2    |
| 2234 | 12/11/2017 | SAMS CLUB                      | ATLANTA GA 30353-0981        | PAPER TOWELS                       | 23.98   |
| 2235 | 12/11/2017 | SMART APPLE MEDIA              | MANKATO MN 56002             | ASST BOOKS                         | 325.66  |
| 2236 | 12/11/2017 | STAPLES CREDIT PLAN            | PHOENIX AZ 85062-8004        | MASKING TAPE LR                    | 20.64   |
| 2236 | 12/11/2017 | STAPLES CREDIT PLAN            | PHOENIX AZ 85062-8004        | MANILLA FOLDERS BUS OFFICE         | 6.61    |
| 2236 | 12/11/2017 | STAPLES CREDIT PLAN            | PHOENIX AZ 85062-8004        | MASKING TAPE HS                    | 20.64   |

|      |            |                        |                           |                                |         |
|------|------------|------------------------|---------------------------|--------------------------------|---------|
| 2237 | 12/11/2017 | U.S.P.S.               | DUBOIS ID 83423           | YEARLY BOX RENT                | 206     |
| 2238 | 12/11/2017 | VALLEY OFFICE SYSTEMS  | IDAHO FALLS ID 83401      | METERED COPIES                 | 48.66   |
| 2239 | 12/11/2017 | WINDFALL               | MANKATO MN 56002          | ASST BOOKS                     | 274.22  |
| 2240 | 12/18/2017 | WINCO FOODS INC.       |                           | SUPPLIIES                      | 1035.89 |
| 2248 | 12/20/2017 | AMERICAN FIDELITY      | KANSAS CITY MO 64121-9326 | ADMINISTRATION FEE             | 24      |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 122017    | 404.23  |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 122017    | 146.63  |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS INS. - 122017       | 19.99   |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 122017    | 5965.14 |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS - 122017            | 47.69   |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 122017    | 258.94  |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 122017    | 2685.97 |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 122017    | 846.22  |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 122017    | 74.98   |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 122017    | 479.88  |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 122017    | 10      |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS INSURANCE - 122017  | 319.92  |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 122017    | 436.02  |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 122017    | 46.18   |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS INSURANCE - 122017  | 1333    |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 122017    | 387.3   |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 122017    | 666.5   |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS BENEFIT - 122017    | 666.5   |
| 2249 | 12/20/2017 | BLUE CROSS OF IDAHO    | BOISE ID 83707-0948       | BLUE CROSS - 122017            | 4533.41 |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 122017  | 8.18    |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 122017  | 0.89    |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 122017  | 8.13    |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE BENEFIT - 122017 | 7.26    |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 122017  | 12.5    |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 122017  | 37.87   |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 122017  | 1.41    |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 122017  | 15.69   |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 122017  | 0.87    |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486     | RELIANCE LIFE INSUR. - 122017  | 9       |

|      |            |                        |                       |                                   |       |
|------|------------|------------------------|-----------------------|-----------------------------------|-------|
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE - 122017                 | 93.13 |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INS - 122017        | 25    |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 122017     | 0.19  |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 122017     | 4.86  |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 122017     | 8.75  |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 122017     | 7.58  |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 122017     | 12.5  |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INS. - 122017       | 0.37  |
| 2250 | 12/20/2017 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 122017     | 82.71 |
| 2251 | 12/20/2017 | CLARK LORRI            | DUBOIS ID 83423       | PAYROLL ERROR MISSED COACH SALARY | 700   |