

Check#	Date	Vendor	Address	Description	Amount
42989	8/21/2017	2M DATA SYSTEMS LLC	OREM UT 84057	***VOID***	0
42990	8/21/2017	AFPLANSERV	OKLAHOMA CITY OK 73126	***VOID***	0
42991	8/21/2017	AIR FILTER SALES INC.	EAGLE ID 83616	***VOID***	0
42992	8/21/2017	2M DATA SYSTEMS LLC	OREM UT 84057	1- 17-18 BUDGET MANAGER UPDATE FEE	500
42993	8/21/2017	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	17
42993	8/21/2017	AFPLANSERV	OKLAHOMA CITY OK 73126	***VOID***	0
42994	8/21/2017	AIR FILTER SALES INC.	EAGLE ID 83616	24-SC-202502 20X25X2 AIR FILTERS	82.8
42994	8/21/2017	AIR FILTER SALES INC.	EAGLE ID 83616	SC-01199 8X20X1 CUSTOM AIR FILTERS	72
42994	8/21/2017	AIR FILTER SALES INC.	EAGLE ID 83616	36-SC-20X20X1 AIR FILTERS	98.64
42994	8/21/2017	AIR FILTER SALES INC.	EAGLE ID 83616	24-SC-242402 24X24X2 AIR FILTERS	94.32
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	16.16
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1- 978-0-451-52634-2-ANIMAL FARM NOT TO EXCEED	5.99
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1- 0-13-513636-9 COMUNNICACION 4 CULTURA NOTT	5.98
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1- 0-13-513636-9 COMUNNICACION 4 CULTURA NOTT	6.24
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	2- 0-13-513636-9 COMUNNICACION 4 CULTURA NOTT	11.98
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	4- 978-0-451-52634-2-ANIMAL FARM NOT TO EXCEED	23.88
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1- 0-13-513636-9 COMUNNICACION 4 CULTURA NOTT	13.99
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1- 978-0-451-52634-2-ANIMAL FARM NOT TO EXCEED	6.49
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-85267798726 KW EASY DOOR PATCHES (LIGHT MAPL	9.99
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	4.49
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-ASIN#B01GKZ5A58 2016 HP PROBOOK	440
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	16- 9781604250626 CNA WORKBOOKS	269.6
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	9- 9781604250626 CNA WORKBOOKS	151.65
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	9.09
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	3- 2795721153271 LOOP SCISSORS	55.68
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	3.33
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-0-03-065178-6 BIOLOGY BOOK	1.98
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIIPING	3.99
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	2-0-55-400539-5 SCIENCE BOOK	60.42
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIIPING	7.98
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	2-RUST-OLEUM WHITE BOARD PAINT	49.4
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	2.96
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1- 0-13-513636-9 COMUNNICACION 4 CULTURA NOTT	6.99
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	4- 0-13-513636-9 COMUNNICACION 4 CULTURA NOTT	31.96
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1- 978-0-451-52634-2-ANIMAL FARM NOT TO EXCEED	5.99
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1- 0-13-513636-9 COMUNNICACION 4 CULTURA NOTT	7.75
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1- 0-13-513636-9 COMUNNICACION 4 CULTURA NOTT	7.98
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1- 0-13-513636-9 COMUNNICACION 4 CULTURA NOTT	6.89
42995	8/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	1- 0-13-513636-9 COMUNNICACION 4 CULTURA NOTT	7.99
42997	8/21/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ADMIN	166.5
42997	8/21/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - CTE PROPERTY SALE	178
42998	8/21/2017	ANDREA J SORRELL	ADRIAN OR 97901	MILEAGE - CTE INSPIRE & REGION III TRAINING	181.8
42999	8/21/2017	BAR XL LLC	CALDWELL ID 83606	1-DAYCARE LIGHTING REPAIRS	446
42999	8/21/2017	BAR XL LLC	CALDWELL ID 83606	1-BUILDING TRADES ELECTRICAL UPGRADES	900
43000	8/21/2017	BAUER HEATING & COOLING	WILDER ID 83676	1-A50 FAN BELT	21.2
43000	8/21/2017	BAUER HEATING & COOLING	WILDER ID 83676	1-A42 FAN BELT	18.96
43000	8/21/2017	BAUER HEATING & COOLING	WILDER ID 83676	3-AX43 FAN BELT	72.93
43000	8/21/2017	BAUER HEATING & COOLING	WILDER ID 83676	2-A78 FAN BELT	57.72
43000	8/21/2017	BAUER HEATING & COOLING	WILDER ID 83676	2-BX75 FAN BELT	99.16
43000	8/21/2017	BAUER HEATING & COOLING	WILDER ID 83676	2-BX55 FAN BELT	79.92
43000	8/21/2017	BAUER HEATING & COOLING	WILDER ID 83676	2-A94 FAN BELT	71.38
43000	8/21/2017	BAUER HEATING & COOLING	WILDER ID 83676	1-A32 FAN BELT	15.74
43000	8/21/2017	BAUER HEATING & COOLING	WILDER ID 83676	1- AUTO CLASSROOM HVAC REPAIR	628
43001	8/21/2017	CAMMI BURTON	NAMPA ID 83686	CONTRACTED SPEECH/LANGUAGE SERVICES	3570
43002	8/21/2017	CDWG	CHICAGO IL 60675-1515	2-4204841 HP PAVRLION 27	2005.52
43003	8/21/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	286.08
43003	8/21/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	286.08
43003	8/21/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	63.58
43004	8/21/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	1-CCW SMARTNET	123.15
43004	8/21/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE (SEPT 2017)	398
43004	8/21/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	1-143348 SCBBEBLOS11 1 YR SUB CLOUD STORAGE	471.27
43004	8/21/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	1-143346 V2PYLPZZG11 BACKUP 12.5 STD VIRT HOST	866.27
43004	8/21/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	1-143347 SCABEBLOS11 1YR SUB CLOUD STORAGE LIC	282.38
43004	8/21/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	1-BARRACUDA WEB FILTER 310	1549.23
43004	8/21/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	1-1YEAR IR	347.98
43004	8/21/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	1-YR EU	386.73
43004	8/21/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	1-1 YEAR ATB	386.73
43004	8/21/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	1-ASA 5506-X	747.91
43005	8/21/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	20159.63
43006	8/21/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	1-STKDOTS VELCRO 100 VELCRO DOTS	15.99
43006	8/21/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	1-HLALL VELCRO 50FT	59.98
43006	8/21/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	1-GCAPWH 1 GALLON WHITE PAINT	13.99
43006	8/21/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	1-PRESML 30 GLUE STICKS	9.99
43006	8/21/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	1-9CPHG CONSTRUCTION PAPER HOLIDAY GREEN	0.99

43006	8/21/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	1-LCWG 1 GALLON WHITE GLUE	9.99
43006	8/21/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	2-9CPBR CONSTRUCTION PAPER BROWN	1.98
43006	8/21/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	2-9C9VL CONSTRUCTION PAPER VIOLET	1.98
43006	8/21/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	2-9CPBK CONSTRUCTION PAPER BLACK	1.98
43006	8/21/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	2-9CPWH CONSTRUCTION PAPER WHITE	1.98
43006	8/21/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	1-9CPOR CONSTRUCTION PAPER ORANGE	0.99
43006	8/21/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	2-9CPSB CONSTRUCTION PAPER SKY BLUE	1.98
43006	8/21/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	2-9CPPI CONSTRUCTION PAPER PINK	1.98
43006	8/21/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	1-9CPYE CONSTRUCTION PAPER YELLOW	0.99
43007	8/21/2017	EDUFEST	BOISE ID 83711-5086	1-CONFERENCE AND MEALS	615
43008	8/21/2017	FASTENAL COMPANY	WINONA MN 55987	4- CAUTION/CAUTION TAPE	25.77
43008	8/21/2017	FASTENAL COMPANY	WINONA MN 55987	2000- MR24330MC CAN LINERS	89.6
43008	8/21/2017	FASTENAL COMPANY	WINONA MN 55987	1000- NITRL GLOVES PF XL	116
43008	8/21/2017	FASTENAL COMPANY	WINONA MN 55987	1- 277 THRDLOCKR 10ML	15.78
43008	8/21/2017	FASTENAL COMPANY	WINONA MN 55987	200- DISP FOAM EAR PLUGS	37.56
43008	8/21/2017	FASTENAL COMPANY	WINONA MN 55987	1- IR400IR THERMOMETER	69.99
43008	8/21/2017	FASTENAL COMPANY	WINONA MN 55987	400- DISP. FOAM EAR PLUGS	75.12
43008	8/21/2017	FASTENAL COMPANY	WINONA MN 55987	2000- H40483EC 40X48 16MIC	284.8
43009	8/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES	149.72
43009	8/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	1083.27
43010	8/21/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ADMIN	72.02
43010	8/21/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ACADEMY	324.07
43010	8/21/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - CTE	324.07
43010	8/21/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	906
43011	8/21/2017	FULL SOURCE	JACKSONVILLE FL 32256	1-SHIPPING	8.99
43011	8/21/2017	FULL SOURCE	JACKSONVILLE FL 32256	2-ERB-14231 EAR MUFF (BLUE)	12
43011	8/21/2017	FULL SOURCE	JACKSONVILLE FL 32256	2-ERB-14243 EAR MUFF (PURPLE)	12
43011	8/21/2017	FULL SOURCE	JACKSONVILLE FL 32256	2-ERB-14242 EAR MUFF (PINK)	12
43012	8/21/2017	GRAZING H LLC	HOMEDALE ID 83628	1-PIZZA FOR CRTEC STAFF LUNCH	130.3
43013	8/21/2017	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-20 YEARS RECOGNITION AWARD CATALOG	50
43014	8/21/2017	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	SHIPPING	3.33
43014	8/21/2017	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	2-SETS RESIN PLANTERS FOR TREES	55.54
43015	8/21/2017	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1-1623590 WIIIP 3YR ONLINE LICENSE	644
43015	8/21/2017	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1-SHIPPING	249.3
43015	8/21/2017	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1-1588341 WJ-IV ACHIEVEMENT FORM A W/O CASE	831
43015	8/21/2017	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	2-1588341 WJ-IV ACHIEVEMENT FORM A W/O CASE	1662
43016	8/21/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	918.1
43016	8/21/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	72.36
43016	8/21/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	204.03
43016	8/21/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	918.1
43017	8/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	27.7
43017	8/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	6.16
43017	8/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	27.7
43018	8/21/2017	INTER-STATE STUDIO & PUBLISHING	SEDALIA MO 65302-1177	1-WALL COMPOSITE 2017	75
43018	8/21/2017	INTER-STATE STUDIO & PUBLISHING	SEDALIA MO 65302-1177	50-1 YEAR DAILY PLANNERS FOR 17-18 SCHOOL YEAR	50
43019	8/21/2017	KELLY HUDGENS	BOISE ID 83704	REIM - ASE TEST RECERTIFICATIONS	153
43020	8/21/2017	KRISTINA DORSEY	CALDWELL ID 83607	MILEAGE - STT TRAINING	190.35
43020	8/21/2017	KRISTINA DORSEY	CALDWELL ID 83607	STT PROFIT SHARE - ORIENTATION TO HEALTH (OHC)	298.2
43021	8/21/2017	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	1-TT432 PLACE VALUE MYSTERY HOUSE MATH GAME	24.99
43021	8/21/2017	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	1-SHIPPING	5
43022	8/21/2017	LAURA VINCENT	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	5833.29
43022	8/21/2017	LAURA VINCENT	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	0.04
43023	8/21/2017	MARK WINTON	PAYETTE ID 83661	REIM - SDE FINGER PRINT APPLICATION FEE	32
43024	8/21/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-192 WHITE MILK	39.84
43024	8/21/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-576 CHOCOLATE MILK	119.23
43025	8/21/2017	MICRO CLEAN	NAMPA ID 83687	1-WZ001748 FLOOR FINISH SUPPLIES	778.01
43025	8/21/2017	MICRO CLEAN	NAMPA ID 83687	10- TRIGGER - RED/WHITE	7.5
43025	8/21/2017	MICRO CLEAN	NAMPA ID 83687	1- BRULIN #4 TG BLUE GLASS 1/2 GAL	21.36
43025	8/21/2017	MICRO CLEAN	NAMPA ID 83687	12- CASES CELLYSOFT KRAFT ROLL TOWELS 8"X800'	347.4
43025	8/21/2017	MICRO CLEAN	NAMPA ID 83687	8- CASES LIVI SELECT 21545 TOILET PAPER 500	387.68
43025	8/21/2017	MICRO CLEAN	NAMPA ID 83687	10- 32 OZ SPRAY BOTTLE	6
43025	8/21/2017	MICRO CLEAN	NAMPA ID 83687	1-C026173 CARPET CLEANER PLUS	56.08
43025	8/21/2017	MICRO CLEAN	NAMPA ID 83687	25- CLEANING RAGS - WHITE TERRY	13.75
43025	8/21/2017	MICRO CLEAN	NAMPA ID 83687	4- BRULIN TG NEUTRAL CLEANER SC1/2 GALLON	94.64
43025	8/21/2017	MICRO CLEAN	NAMPA ID 83687	4- BRULIN #3 MASIMA 256 122 GA;;PM	83.48
43025	8/21/2017	MICRO CLEAN	NAMPA ID 83687	6- TIDY FOAM GALLONS	80.94
43025	8/21/2017	MICRO CLEAN	NAMPA ID 83687	6- TIDYPEARL PINK LOTION SOAP GAL- PINK	53.88
43025	8/21/2017	MICRO CLEAN	NAMPA ID 83687	4- RID'Z ODOR DESERT RAINGALLON CONCENTRATE	79.04
43025	8/21/2017	MICRO CLEAN	NAMPA ID 83687	12- OCEDAR MICROFIBER CLOTH - BLUE 16X16	11.4
43026	8/21/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	GASES - CYLINDER RENT	5.52
43026	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0
43027	8/21/2017	OETC	SALEM OR 97301	16-AD-CCDA-K12-100 ADOBE CREATIVE CLOUD	659.2
43027	8/21/2017	OETC	SALEM OR 97301	***VOID***	0
43027	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	6-947432 BOTTLES GLUE	3.3
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0

43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-651993 STEPSTOOLS 2 STEP	82.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-266336 FORAY RED INK PENS	5.24
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-621009PAPER CLIPS	4.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-539033 LYSOL DISINFECTANT	13.98
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-564021 BANDAGES	5.48
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-543280 FILE FOLDERS	4.53
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-520928 TAPE	7.56
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-625502 LEGAL PADS	7.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-307397 WRITING PADS	2.82
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-723688 POP UPS POST ITS	7.55
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-POST IT POP UP	7.05
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-874483 YELLOW HIGH LIGHTERS	1.14
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-725453 ASTROBRIGHTS PAPER	11.69
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-310152 ASTROBRIGHT PAPER	13.86
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-165076 CLIP BOARDS	3.18
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-583956 PURSE POP UP	10.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	547956 2 SHELF SOFA BOOK CASE	159.98
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-775225 DRY ERASE FINE POINT	13.59
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-528712 EXPO DRY ERASE COLOR	10.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-812195 SCHOLASTIC GLUE STICKS	4.98
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-618405 KLEENEX	9.29
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-749601 STANDARD STAPLES	3.12
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-576761 BRIGHT COLOR ENVELOPES	22.28
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-255477 STICKY NOTES	10.28
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-371541 BINDER CLIPS	7.29
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-988091 BLUE SKY DESK CALENDAR	27.98
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-899616 CONSTRUCTION PAPER	8.88
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-305190 LIQUID PAPER	8.58
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-801826 THERMAL LAMINATING POUCHES	14.03
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-326253 LEXAR JUMP DRIVES	27.88
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-459446 HEAD PHONES	9.48
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-698325 GLUESTICKS	7.64
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-550996 24-COLORED PENCILS	5.58
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-1488178 50 MARKERS	14.98
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	6-683441 PENCILS	20.58
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-1398736 GOLF PENCILS	9.49
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	40-614340 1" BINDERS	103.6
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-284571 DRY ERASE MARKERS	20.97
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-344734 STAPLE REMOVER	1.74
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-576761 BRIGHT COLOR ENVELOPES	5.57
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	6-409158 DOUBLE POCKET DIVIDERS	23.7
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-925292 PACK OF COLOR PAPER	16.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5-892510 RULED LINE PAPER	11.95
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-576481 WHITE OUT TAPE	1.47
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-998088 1/2" MASK TAPE	6.09
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-270733 MAGAZINE HOLDERS	50.76
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-491649 SHEET PROTECTORS	4.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-486560 5" BINDER	21.59
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-364364 LABEL AVERY 5160	21.93
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-656894 PACKAGE TAPE PACK OF 6	29.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-218691 POST-IT FLIP CHART	32.52
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-690799 LG WHITE ENVELOPES 11X14	51.98
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-491694 SHEET PROTECTORS	33.8
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	6-908996 PENCIL SHARPENERS	62.16
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-1376263 HANGING FILE FOLDERS	14.74
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-279624 PENCIL TOPS	3.78
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-443650 RUBBER CEMENT	2.26
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-634027 POSTER BOARD	36.98
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5-365846 LESSON PLAN BOOKS	39.95
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	12-204057 EXPO CLEANER	30.6
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	12-307512 EXPO ERASERS	24.72
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-819358 BLUE PAINTERS TAPE	19.76
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	8-733601 PENCILS	36.96
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-165782 BLACK PEN'S	16
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-402437 BLUE PEN'S	16.76
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-698325 GLUE STICKS	15.28
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-8 1/2 X 11 TEAR OFF NOTE PADS	25.19
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-54899 POST IT NOTES	27.34
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-826876 WITE- OUT BIC LINER	25.64
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-749601 STAPLES	6.24
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-352106 TAPE 10 ROLLS	18.35
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-305706 LEGAL PADS	6.03
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-504728 YELLOW POST IT NOTES	9.84
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-543280 3 TAB YELLOW FILE FOLDERS	18.12
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-633904 #10 ENVELOPS	36.8

43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-10X13 ENVELOPS	24.48
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-530181 CALCULATOR	9.02
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-678449 PENCIL SHARPENERS	39.78
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-825265 PUSH PINS	1.5
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-679428 #10 WINDOW ENVELOPES	79.96
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-821808 CLOROX WIPES	20.6
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-766077 OSA TWIN PACK OF TONER	135.25
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-698325 GLUE STICKS	22.92
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-810994 HANGING FOLDERS	4.88
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-634027 MEDIUM POSTERBOARD	43.96
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-208648 LARGE POSTER BOARD	103.98
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-229278 COLOR PENCILS	12.46
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-808865 BINDER CLIPS	0.85
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-776935 PIN-SOL	15.98
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1- 952733 PILOT PENS BLACK	12.08
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-155369 HP901XL INK	139.98
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-203349 SHARPIES FINE MARKERS	8.1
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	20-398366 PREGUARD SAFTY EYEWEAR	47.8
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-156268 SHEET PROTECTORS	6.82
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-733601 PENCILS	4.62
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-307512 EXPO ERASERS	8.24
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-204057 EXPO CLEANER	5.1
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-717936 ASS COLOED SHARPIES	15.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-701025 SHARPIES FINE TIP BLACK	42.42
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-478056 SHARPIE'S FINE TIP SILVER	35.32
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	740349 MECH PENCILS #7	15.46
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	758438 SHARPIE PERMANENT MARKERS	17.98
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-365846 WARD TEACHER'S 8-PERIOD LESSON PLAN B	15.98
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-698325 GLUE STICKS	7.64
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	443650 RUBBER CEMENT	2.26
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	36-1386046 11/2 BINDERS	251.64
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	12-653444 8 TAB DIVIDERS	35.88
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	12-434132 RULERS	35.52
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-717936 ASS SHARPIE	15.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-229278 50 COUNT COLORED PENCILS	6.23
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2- 348653 ROLL DUCT TAPE	4.24
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2-348653 ROLL DUCT TAPE	4.25
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2-755290 COLORED SMALL HIGHLIGHTERS	3.82
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2-755290 COLORED SMALL HIGHLIGHTERS	3.82
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2- DESK TYPE PENCIL SHARPNER	7.76
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2- DESK TYPE PENCIL SHARPNER	7.77
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2 154414 Q26/2A TONER CART.	30.67
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2 154414 Q26/2A TONER CART.	30.67
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-1299178 PACON CARD STOCK WHITE	11.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-840187 3-HOLE PAPER PUNCH	15.79
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-908210 SWINGLING STAPLER	7.22
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-6842296 2 POCKET FOLDER	16.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-541219 HANGING FOLDER BLUE	4.29
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-543280 FILE FOLDERS	9.06
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-617209 POST IT 4X6	8.66
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-744828 POST IT 3X3 ASSORTED	10.39
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-652963 85A HP INK	43.62
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-203349 SHARPIES FINE POINT	8.1
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-112391 AVERY FILE FOLDER LABELS	2.96
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-812156 AVERY FILE FOLDER LABELS	4.29
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-541458 POST IT	12.17
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	20-434252 CRAYOLA CRAYONS	57.8
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-698325 GLUE STICKS	7.64
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-595671 X-ACTO ELECTRIC PENCIL	29.89
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-500777 STAPLER	9.19
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-458612 SCISSORS	2.29
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-825190 MEDIUM BINDER CLIPS	7.04
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-522206 OIC 3HOLE PUNCH	13.79
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-708575 PENCILS	17.97
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-406019 LYSOL WIPES	31.16
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	8-333036 KLEENEX	51.12
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-504728 POST ITS	9.84
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	10-425563 TICONDEROGA PENCILS	19.3
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-162672 CONSTRUCTION PAPER	4.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-268601 EXPO FINE TIP	15.44
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-253050 COLLEAGE REAM OF PAPER	6.26
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	8-1385695 BINDER'S	30.32
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-775660 EXPO CLEANER	6.44
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-758111 GEL PENS	16.47
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-6775885 EXPO DRY ERASE MARKERS	11.19

43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-754871 SHARPIES	8.22
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-284571 EXPO MARKERS	6.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-749601 STAPLES	1.56
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	12-811158 PENCILS	20.04
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-654696 LEAD #7	5.28
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-679166 LEAD #9	8.78
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-487348 REFILL ERASERS	11.49
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-879800 CORRECTION TAPE	15.34
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-888318 GLUE STICKS	3.16
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-333550 MECHANICAL PENILS	21.57
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-107850 TOOTSIE ROLLS	10.1
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-618033 TI 30XA CALCULATORS	43.08
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-858227 POSTER BOARD 22X28	13.89
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-902076 NOTE BOOK PAPER	3.89
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-3616723 SCOTCH TAPE	20.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-512112 DISSIF. WIPES	17.37
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-333036 KLEENEX	19.17
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-525800 PENTEL CLICKER PEN	5.19
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-320231 PENTEL CLICKER PEN	5.92
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-825182 CLIP BINDER SM 3/4IN 144	6.02
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	8-326429 BINDER OD VIEW DR 5" BLA	70.08
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-326212 BINDER OD VIEW DR 2" BLK	6
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-948779 WALL CAL 3MTH RY18 24X12	20.79
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-199570 BOX STOR ECON LETTER/LEG	21.46
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-543280 MANILA FF LTR 1/3 CUT	4.53
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-358331 ORGANIZER NAVIGATR PORTB	19.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-358331 PLANNER AY18 WM 9X11 JUN	22.09
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-750067 SIGN HERER TAPE FLAG	3.64
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-TABS POST-IT 2" 24PK 4 C	9.57
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-633904 ENVELOPES	36.8
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-331064 10X13 WHITE ENVELOPES	24.48
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-268571 EXPO CHISEL POINT	29.67
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-259251 EXPO CHISEL POINT 12PK	12.07
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-526696 EXPO FINE POINT 8PK	7.15
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-588634 ERASE PENS MULTI COLOR	11.84
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-725419 FLAIR PENS MULTI COLOR	23.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-747195 TICONDEROGA PENCIL'S	25.19
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-375006 BLACK PENS	7.58
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-826876 WHITE OUT TAPE	12.82
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5-1378828 COLLEGE RULED FILLER PAPER	9.95
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-265333 POST-IT FLAGS	8.96
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-633888 ENVELOPES	8.02
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	369952 DIVIDERS W/TABS	9.25
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5-338855 COLORED CONSTRUCTION PAPER	5.65
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-249257 POLY 2 PACLET FOLDERS 10PK	21.87
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-519391 HANGING EXPANDABLE FILE	16.29
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-491694 STANDARD SHEET PROTECTORS	16.9
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-341279 ACCORDING STICKY NOTES	12.49
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-913298 AT-A-GLANCE CALENDAR	17.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-698325 ELMER'S GLUE STICKS	7.64
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	482161 BINDER CLIPS MIN	11.98
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-400866 BINDER CLIPS MINI BLACK	3.83
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	910430 3M TAPE ROLL	1.62
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-825265 PUSH PINS	1.5
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-1376587 STANDARD STAPLES	27.16
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-161077 LOGITECH M185 WIRELESS MOUSE GRAY	22.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-698325 ELMER GLUE STICKS	7.64
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-268571 EXPO MARKERS	9.89
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-526696 EXPO MARKERS THIN	14.3
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-375492 PATTERN BLOCKS	17.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-206426 ERASER CAPS	0.87
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-254089 WHITE OUT	8.92
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-538618 EXPO WIPES	13.78
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-149407 CLOROX WIPES 2 PACK	37.96
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-526042 PUFFS	43.56
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-348037 CASE OF COPY PAPER	39.5
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-848857 MESH TASK CHAIR	79.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-541840 3" EXPANSION HANGING FILE FOLDERS	11.44
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-938662 4" EXPANSION HANGING FILE FOLDERS	34.99
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-634027 MEDIUM POSTERBOARD	-43.96
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-634027 MEDIUM POSTERBOARD	73.96
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	6-6843151 POCKET FOLDERS	59.94
43028	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-687638 WHITE OUT	7.98
43029	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0
43030	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0

43031	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0
43032	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0
43033	8/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0
43037	8/21/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	30-ROLLS 7513 SHOP TOWELS	71.4
43037	8/21/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	45-350-057 SAFTEY GLASSES	76.05
43037	8/21/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	30-7513 SHOP TOWELS	71.4
43037	8/21/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	40-350-057 SAFETY GLASSES	67.6
43037	8/21/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2- TIRE THUMPERS FOR BUSES	18.58
43038	8/21/2017	PATRICIA FRAHM	WILDER ID 83676	MILEAGE - CTE TRAINING & ADOBE CERT TRAINING	144.45
43039	8/21/2017	PEARSON CLINICAL	CHICAGO IL 60693	1-0158015967 WORKBOOK 4-7:11	53.9
43039	8/21/2017	PEARSON CLINICAL	CHICAGO IL 60693	1-0158015959 RECORD FORMS 4-7:11	69.3
43039	8/21/2017	PEARSON CLINICAL	CHICAGO IL 60693	1-SHIPPIING	10
43039	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	0
43040	8/21/2017	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-21015A KABC-II RECORD FORMS	74.7
43040	8/21/2017	PEARSON ASSESSMENTS	CHICAGO IL 60693	3-0158978498 WISC-V RECORD FORMS	395.85
43040	8/21/2017	PEARSON ASSESSMENTS	CHICAGO IL 60693	4-0158978501 WISC-V RESPONSE BK 1	342
43040	8/21/2017	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-015803127X CARS HIGH FUNCTIONING	46.25
43040	8/21/2017	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-0158029739 3-7 BROWN ADD TEACHER	85.75
43040	8/21/2017	PEARSON ASSESSMENTS	CHICAGO IL 60693	3-0158984838 WIAT-III RESPONSE BOOKLET	210.75
43040	8/21/2017	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-SHIPPIING	74.65
43040	8/21/2017	PEARSON ASSESSMENTS	CHICAGO IL 60693	3-015898482X WIAT-III RECORD FORM	251.85
43040	8/21/2017	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-01580297208 3-7 BROWN ADD PARENT	85.75
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-JOANN'SPKGS. PHOTO ALBUMS TOP LOADING PAGES	9.08
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPIING	8.44
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-DISCOUNT	-1.82
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-VISTA PRINTS BUSINESS CARDS	37.22
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-GO DADDY YEAR RENEWAL FOR URL COSSASCHOOLS.O	20.17
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUBWAY FOOD FOR FOUNDATION MEETING	40.28
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1/2- MY PACKING PERMIT- 50 PACKS OF 10 STUDENT	157.5
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1/2 50 PACKS OF 10 STUDENTS TAG	157.5
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1/2 PACKS OF 10 STAFF TAG	74.75
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1/2 PACKS OF 10 STAFF TAG	74.75
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-D.ZIGARS BUSINESS CARDS	52.81
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-B.SMITH BUSINESS CARDS	52.82
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	52.14
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	14-METAL ROOF SNOW GUARDS-VENT SAVER P383 VENT	728
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPIING	108.08
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-APPLE STORE- EMPLOYEE PURCHAS IPHONE 7 PLUS	998
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CONCEPT QUOTE # CD-063637 CONCEPTDRAW OFFICE	400
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-LIGHTBULBS.COM QTE1009339 LED REPLACEMENT BU	1300.21
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- TENNSCO-QUOTE#167777 SET OF KEYS SC-653	7.5
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-QUOTE#167777 SET OF KEYS SC-622	7.5
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPIING	2.67
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-VISTA PRINT BUSINESS CARDS	30.23
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPIING	6.99
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WAL-MART BRAIN GAMES	13.75
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BANANAGRAMS	11.1
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-APPLELETTERS	7.99
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPIING	7.48
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ORIENTAL TRADING- IN-13684663 PIG ERASERS 24	7.49
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-IN-34/1652 FISH BUBBLES 24PK	6.98
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-IN-12/3181 MINI STRESS BALLS 24PK	11.99
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	9.99
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ORIENTAL TRADING IN-48/1875 PENGUIN THERMEME	11.99
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPIING	6.99
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WAYFAIR.COM SPECIAL ED. DESK	696.98
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- 10% DISCOUNT	-69.7
43041	8/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE MAIL EMPLOYEE FILE	6.65
43043	8/21/2017	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL (6/22/17 - 7/19/17)	88.4
43044	8/21/2017	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	1-161922 PRIVACY SHIELDS	29.99
43044	8/21/2017	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	1-702691 CARD GAME CARD HOLDERS	21.99
43044	8/21/2017	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	1-SHIPPIING	8.95
43044	8/21/2017	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	3-157807 CRAYON ERASERS	14.97
43044	8/21/2017	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	2-703135 STAR WARS STICKERS	4.98
43044	8/21/2017	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	1-156429 MULTIPLICATION MOAICS BOOK	12.95
43045	8/21/2017	ROGER'S WHEEL ALIGNMENT & TIRE	CALDWELL ID 83605	1-TIRE #156001569 SET OF TIRES FOR F250 AND AL	825
43045	8/21/2017	ROGER'S WHEEL ALIGNMENT & TIRE	CALDWELL ID 83605	1-TIRE#156802693 SET OF TIRES FOR JEEP AND WIN	841.73
43046	8/21/2017	RUBY WALGAMOTT	CALDWELL ID 83605	REIM - TRUE VALUE - KITCHEN SUPPLIES	40.73
43046	8/21/2017	RUBY WALGAMOTT	CALDWELL ID 83605	MILEAGE - CTE TRAINING & SUPPLY PICKUP	193.95
43046	8/21/2017	RUBY WALGAMOTT	CALDWELL ID 83605	REIM - LAQUINTA - ROOM FOR CULINARY TRAINING	181.72
43047	8/21/2017	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERICES	4250
43048	8/21/2017	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ADMIN	52.4
43048	8/21/2017	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ACADEMY	235.8
43048	8/21/2017	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) CTE	235.8
43049	8/21/2017	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	1-WELDING CONSUMABLES WELDING ELECTRODES	984.24

43050	8/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	52.97
43050	8/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	53.69
43050	8/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	37.45
43050	8/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN G. HALE	52.97
43050	8/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	52.97
43050	8/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	37.45
43050	8/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECTHEL	52.97
43050	8/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	40.01
43050	8/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	52.97
43050	8/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	37.45
43050	8/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	52.97
43051	8/21/2017	WCP SOLUTIONS	SEATTLE WA 98124-5445	3 CASES - CLARIO FOAMING ALCOHOL HAND SANITIZE	209.49
43052	8/21/2017	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	3- CONTAINER PICKUP - SHREDDING	60
43053	8/21/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-LABOR AND PARTS FOR BUS #3 INVOICE #0058421-	317.22
43054	8/21/2017	WESTMONICO	NAMPA ID 83653	12-MONTH ALARM SYSTEM MONITORING CTE	27
43054	8/21/2017	WESTMONICO	NAMPA ID 83653	12-MONTH ALARM SYSTEM MONITORING ADMIN	6
43054	8/21/2017	WESTMONICO	NAMPA ID 83653	12-MONTH ALARM SYSTEM MONITORING COSSA ACADEMY	27
43054	8/21/2017	WESTMONICO	NAMPA ID 83653	12-MONTH ALARM SYSTEM MONITORING CTE	27
43054	8/21/2017	WESTMONICO	NAMPA ID 83653	12-MONTH ALARM SYSTEM MONITORING ADMIN	6
43054	8/21/2017	WESTMONICO	NAMPA ID 83653	12-MONTH ALARM SYSTEM MONITORING COSSA ACADEMY	27
43055	8/21/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-K75526 GOMMETS AND SCREWS FOR CORNER GUARDS	15.2
43056	8/25/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 082017	88.4
43056	8/25/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 082017	190.45
43057	8/25/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 082017	227.75
43057	8/25/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 082017	350.2
43058	8/25/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	48
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082017	63.88
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	652.45
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	233.23
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	1583.37
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	3137.04
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	339.79
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	186.41
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	127.62
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	469.64
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	43.28
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	6.51
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	DENTAL BLUE CONNECT - 082017	16272.96
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082017	469.64
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082017	784.64
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082017	93.2
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082017	4407.45
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082017	188.1
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082017	309.96
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082017	223.08
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082017	10332.08
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082017	80.29
43059	8/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082017	10.68
43060	8/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082017	0.13
43060	8/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082017	0.58
43060	8/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082017	1.61
43060	8/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082017	6.96
43060	8/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082017	3.48
43060	8/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082017	0.57
43060	8/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082017	0.59
43060	8/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082017	6.96
43061	8/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 082017	44.72
43061	8/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 082017	6.19
43061	8/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 082017	3.61
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	7725.96
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	545.82
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	337.66
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	37.79
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	2155.73
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	77.9
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	335.79
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	350.53
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	127.09
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	2366.56
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	20.19
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	12.84
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	11.44
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	15.84
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	1621.55
43061	8/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082017	286.35

43063	8/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082017	348.91
43063	8/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082017	52.95
43064	8/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
43065	8/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	1.76
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	4.35
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	6.11
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	2.09
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	5.99
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	14.82
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	118.8
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	29.69
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	4.63
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	1.75
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	5
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	4.4
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	0.6
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	0.4
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	0.76
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSURAN - 082017	0.06
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	4.4
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	177.13
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	0.87
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	0.11
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	2.3
43066	8/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082017	49.78