

Check#	Date	Vendor	Address	Description	Amount
45552	12/16/2019	4 CORNERS COMMUNICATIONS	NEW MEADOWS ID 83654	1-NEW PHONE EXTENSION WORK	342
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	855.36
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1202.85
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1095.93
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	748.44
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	980.1
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	784.08
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	766.26
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	694.98
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	694.98
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1230.62
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1096.71
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	570.24
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	855.36
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1131.57
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1312.37
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	240.57
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1015.74
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1321.28
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1213.84
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1106.92
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	828.63
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	899.91
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	694.98
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	926.64
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	89.1
45553	12/16/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1104.84
45554	12/16/2019	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	15
45555	12/16/2019	ALBERTSONS	LOS ANGELES CA 90074-2918	2- WATER 32CT	6.67
45555	12/16/2019	ALBERTSONS	LOS ANGELES CA 90074-2918	2-MED CUPS	2.98
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	2-BOOTERR7W MINI PADLOCK PACK OF 10	23.96
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	2-B06Y3F53S4 3" SWIVAL SAFETY HASP	21.98
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	2-B0006O2AKS CRAFT SUPER EASY CUTTER	44.08
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	1-B07HYJ29G6 7.5 BAMBOO WOOD	12.99
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	4-B074Y63QBB CRAFT STICKS (1000 STICKS)	47.96
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	1-B07D5XGXD4 TESLA COIL	35
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	1-B07831Y5PT 100 PACK BARB ADAPTERS	18.99
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	1-B00E6ABC4 100FT. TUBING 1/8"X3/16" OD	20.19
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	1-MONITOR WITH CAMERA ASUS 27INCH WIDESCREEN L	305.27
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	3-2 PK LYSOL DISINFECTANT SPRAY	37.83
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	1-LEXMARK 52D1H00 PRINTER TONER	99.55
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	1-BOX OF MAGNETIC CLIPS (20 PACK)	11.99
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	1-ARTEZA DRY ERASE MARKERS PK OF 52	29.79
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	1-DRY ERASE ERASERS 12PK	12.99
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	2-B075JFKP71 HDMI TO VGA 2 PACK MOREAD GOLD PL	19.48
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	1- S8 PHONE CASE	11.99
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	1- S8 SCREEN PROTECTORS 2-PK	7.85
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	1- S10 PHONE CASE	9.99
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	1- S10 SCREEN PROTECTORS 2-PK	8.98
45556	12/16/2019	AMAZON	ORLANDO FL 32896-0016	1-CREDIT	-0.6
45557	12/16/2019	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ACADEMY	58.5
45557	12/16/2019	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - SPECIAL ED	214.5
45558	12/16/2019	ANVIL FENCE CO.	BOISE ID 83714	1-FENCING MATERIALS AND LABOR	8050
45559	12/16/2019	APPLIED SPEECH THERAPY LLC	BOISE ID 83703	CONTRACTED SLP SERVICES	2850
45560	12/16/2019	ARIAN MALLORY	PARMA ID 83660	MILEAGE - NOVEMBER 2019	16.65
45561	12/16/2019	ASHLEY HOULIHAN	CALDWELL ID 83605	MILEAGE - NOVEMBER 2019	15.75
45562	12/16/2019	BAR XL LLC	CALDWELL ID 83606	1-ELECTRICAL WORK - NEW HOIST INSALL & OLD REL	1200
45562	12/16/2019	BAR XL LLC	CALDWELL ID 83606	1-WELDING BANDSAW ELECTRICAL WORK	200
45563	12/16/2019	BAUER HEATING & COOLING	WILDER ID 83676	1- SERVICE CALL FOR RTI HVAC	65
45564	12/16/2019	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE OH 43086	1- BPA NATIONAL & STATE MEMBERSHIP	25
45565	12/16/2019	CALLIE HANN	HOMEDALE ID 83628	CONTRACTED STT - CNA CLASSES	630
45566	12/16/2019	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	329.15
45566	12/16/2019	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	73.14
45566	12/16/2019	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	329.15
45566	12/16/2019	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY DAYCARE	153.63
45567	12/16/2019	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE	8.5
45567	12/16/2019	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE	38.25
45567	12/16/2019	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE	38.25
45568	12/16/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	3355.15
45569	12/16/2019	CURRICULUM ASSOCIATES	ATLANTA GA 31193-6600	1-W514290 IED III STUNDRADIZED RECORD BOOK (10	359
45569	12/16/2019	CURRICULUM ASSOCIATES	ATLANTA GA 31193-6600	1-W514306 SCREEN III 2 YR OLD DATA SHEET (60PK	65
45569	12/16/2019	CURRICULUM ASSOCIATES	ATLANTA GA 31193-6600	1-SHIPPING	58.68
45569	12/16/2019	CURRICULUM ASSOCIATES	ATLANTA GA 31193-6600	1-W514314 SCREEN III 5YR OIL DATA SHEET (60PK)	65
45570	12/16/2019	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	25948.66
45571	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	***VOID***	0
45572	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	***VOID***	0
45573	12/16/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	PHONE SERVICE - ACADEMY	344.31
45573	12/16/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	PHONE SERVICE - ADMIN	76.51
45573	12/16/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	LABOR	522.79

45573	12/16/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	PHONE SERVICE - ADMIN	344.31
45573	12/16/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	EQUIPMENT PURCHASE	543.43
45574	12/16/2019	HAROLD NEVILL	NAMPA ID 83686	REIM - CITY CLUB OF BOISE PARKING	6
45574	12/16/2019	HAROLD NEVILL	NAMPA ID 83686	MILEAGE - NOVEMBER 2019	140.4
45575	12/16/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043	1-286305 1/2IN EMT 50 PACK	14.4
45575	12/16/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043	3-203106 1/2IN (EMT) CONDUIT	10.02
45575	12/16/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043	1-POL2FGP-UV 1/2IN 5' PVC PIPE (CLEAR)	12.36
45575	12/16/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043	1-148462 1/2IN 50' RWA CONDUIT	54.24
45575	12/16/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043	5-530048 1/2IN 10' SCHEDULE 40PVC	9.9
45575	12/16/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043	1-1003952661 1/2IN PVC 90* DEGREE ELBOW	7.48
45575	12/16/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043	20-187909 1/2IN PVC TEE	8.8
45575	12/16/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043	4-533735 MDF WALL PANELING 1/8"X48"X96IN	43.88
45575	12/16/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043	1-1003953653 1/2IN PVC SOCKETX SOCKET	6.98
45575	12/16/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043	1-DISCOUNTS	-10.08
45576	12/16/2019	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	1056.58
45576	12/16/2019	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	94.85
45576	12/16/2019	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	1056.58
45576	12/16/2019	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	234.8
45577	12/16/2019	IDAHO PRECAST	NAMPA ID 83687	2-20-31160484 PLANTER ROUND 36"X16-5/8	1200
45577	12/16/2019	IDAHO PRECAST	NAMPA ID 83687	2-20-31160484 PLANTER ROUND 36"X16-5/8	1200
45578	12/16/2019	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - A. MAGNELLI (EMPLOYEE)	28.25
45578	12/16/2019	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - K. FURNISS (EMPLOYEE)	28.25
45578	12/16/2019	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - A. MALLORY (EMPLOYEE)	28.25
45578	12/16/2019	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - J. HODGES (EMPLOYEE)	28.25
45579	12/16/2019	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	243.69
45579	12/16/2019	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	243.69
45579	12/16/2019	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	54.15
45580	12/16/2019	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - NOVEMBER 2019	34.2
45581	12/16/2019	JOETTA FULGENZI	MIDDLETON ID 83644	MILEAGE - NOVEMBER 2019	28.8
45582	12/16/2019	JOHN STROUP	BOISE ID 83706	MILEAGE - NOVEMBER 2019	69.75
45582	12/16/2019	JOHN STROUP	BOISE ID 83706	MILEAGE - NOVEMBER 2019	69.75
45583	12/16/2019	KNG	NAMPA ID 83687	1-CULINARY ARTS UNIFORMS (18-19 FUNDING)	726.51
45583	12/16/2019	KNG	NAMPA ID 83687	1-CULINARY ARTS UNIFORMS (19-20 FUNDING)	518.02
45584	12/16/2019	KRISTA LEHMAN	HOMEDALE ID 83628	MILEAGE - STUDENT TRANSPORTATION NOV 2019	219.29
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50SB CONSTRUCTION PAPER SKY BLUE	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50GB CONSTRUCTION PAPER BRIGHT GREEN	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50BU CONSTRUCTION PAPER BLUE	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50DB CONSTRUCTION PAPER DARK BLUE	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50VT CONSTRUCTION PAPER VIOLET	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50LG CONSTRUCTION PAPER LIGHT GREEN	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50PN CONSTRUCTION PAPER PINK	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50YE CONSTRUCTION PAPER YELLOW	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50RG CONSTRUCTION PAPER ORANGE	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50HR CONSTRUCTION PAPER HOLIDAY RED	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50SC CONSTRUCTION PAPER SCARLET	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50RD CONSTRUCTION PAPER RED	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50LB CONSTRUCTION PAPER LIGHT BROWN	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50BR CONSTRUCTION PAPER BROWN	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50DW CONSTRUCTION PAPER DARK BROWN	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50GA CONSTRUCTION PAPER GRAY	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50WT CONSTRUCTION PAPER WHITE	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50LL CONSTRUCTION PAPER LILAC	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50BG CONSTRUCTION PAPER BLUE GREEN	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50DG CONSTRUCTION PAPER DARK GREEN	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50HG CONSTRUCTION PAPER HOLIDAY GREEN	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50MA CONSTRUCTION PAPER MAGENTA	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50HP CONSTRUCTION PAPER HOT PINK	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	5-TA50BK CONSTRUCTION PAPER BLACK	5.95
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	1-L1139 FINE MOTOR TWEEZER TONGS	6.99
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	1-LA955X LAKESHORE STORYTELLING KITS	169
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	1-KX23 FLANNEL BOARD 24"X36"	59.99
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	3-EW504 ECHO MICROPHONE	14.97
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	1-LA645 ACTIVITY TREE FOR CHICKA CHICKA BOOM B	39.99
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	1-LC926 CLASSROOM MAGNETIC LETTERS KIT	49.99
45585	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	SHIPPING	72.51
45586	12/16/2019	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	***VOID***	0
45587	12/16/2019	LAURA VINCENT	NAMPA ID 83653	CONTRACTED SLP SERVICES	5862.38
45588	12/16/2019	LISA LOOSLE	MERIDIAN ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	4500
45589	12/16/2019	MATTESON'S	HOMEDALE ID 83628-0066	1-DIESEL FOR BUS #4	54.93
45589	12/16/2019	MATTESON'S	HOMEDALE ID 83628-0066	1-DIESEL FOR BUS#4	50.61
45589	12/16/2019	MATTESON'S	HOMEDALE ID 83628-0066	1-DIESEL FOR BUS#3	91.75
45589	12/16/2019	MATTESON'S	HOMEDALE ID 83628-0066	1- FUEL FOR JEEP	40.71
45589	12/16/2019	MATTESON'S	HOMEDALE ID 83628-0066	1- FUEL FOR DODGE VAN	45.83
45590	12/16/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-2 VITAMINE D GALLONS	6.61
45590	12/16/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	96-1% WHITE MILK	23.43
45590	12/16/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	240-CHOCOLATE MILK	58.99
45590	12/16/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	96-STRAWBERRY MILK	2.56
45590	12/16/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	48-1% WHITE MILK	11.72
45590	12/16/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	144-CHOCOLATE MILK	35.4
45590	12/16/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	96-STRAWBERRY MILK	25.56

45590	12/16/2019	MEADOW GOLD DAIRIES	DENVER	CO	80271-0960	144-1% WHITE MILK	35.15
45590	12/16/2019	MEADOW GOLD DAIRIES	DENVER	CO	80271-0960	384- CHOCOLATE MILK	94.39
45590	12/16/2019	MEADOW GOLD DAIRIES	DENVER	CO	80271-0960	144-STRAWBERRY MILK	38.35
45590	12/16/2019	MEADOW GOLD DAIRIES	DENVER	CO	80271-0960	144-1% WHITE MILK	35.15
45590	12/16/2019	MEADOW GOLD DAIRIES	DENVER	CO	80271-0960	240-CHOCOLATE MILK	58.99
45590	12/16/2019	MEADOW GOLD DAIRIES	DENVER	CO	80271-0960	1-96 STRAWBERRY MILK	25.56
45590	12/16/2019	MEADOW GOLD DAIRIES	DENVER	CO	80271-0960	1-192 CHOCOLATE MILK	47.19
45590	12/16/2019	MEADOW GOLD DAIRIES	DENVER	CO	80271-0960	1-144 WHITE MILK	35.15
45591	12/16/2019	MICHELL HUGHES	CALDWELL	ID	83607	MILEAGE - NOVEMBER 2019	59.85
45591	12/16/2019	MICHELL HUGHES	CALDWELL	ID	83607	MILEAGE - OCTOBER 2019	27.9
45592	12/16/2019	MICRO CLEAN	NAMPA	ID	83687	2- 4476 KRAFT PAPER TOWELS 8"X800' 6/CS	57.9
45592	12/16/2019	MICRO CLEAN	NAMPA	ID	83687	2- 4476 KRAFT PAPER TOWELS 8"X800' 6/CS	57.9
45593	12/16/2019	NORCO INC	SALT LAKE CITY	UT	84141-3124	1-CLASSIC 1'XS11/4X.042X6/10VT BANDSAW BLADE	76.51
45593	12/16/2019	NORCO INC	SALT LAKE CITY	UT	84141-3124	25-4-1/2 X .045 X 7/8 NORTON GEMINI RIGHTCUT	42.12
45593	12/16/2019	NORCO INC	SALT LAKE CITY	UT	84141-3124	2-HANDHELD CUTTING SHIELD FOR POWERMAX 45	23.98
45593	12/16/2019	NORCO INC	SALT LAKE CITY	UT	84141-3124	1- DELIVERY CHARGE	16.5
45593	12/16/2019	NORCO INC	SALT LAKE CITY	UT	84141-3124	2-K3 CHUCK KEY	26.49
45593	12/16/2019	NORCO INC	SALT LAKE CITY	UT	84141-3124	2-BORAXO HEAVY DUTY HAND SOAP 5#BX	14.69
45593	12/16/2019	NORCO INC	SALT LAKE CITY	UT	84141-3124	30-CYLINDER RENTAL	2.76
45594	12/16/2019	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	83686-5897	SPRING GRADUATED ED SPEC TUTION - L. HAYSLIP	3520
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	1-3975068 PENTEL WHITE BLOCK ERASERS	-8.99
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	2-603198 RAILROAD BOARD 22X28 WHITE-100 SHEETS	96.58
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	2-523218 HP 63XL BLACK	67.82
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	1-866370 HP 504A LASER JET INK	252.36
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	1-365475 AVERY SELF-ADHESIVE LAMINATING SHEETS	11.76
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	1-365475 AVERY SELF-ADHESIVE LAMINATING SHEETS	11.76
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	1-841542 PRE-INKED MESSAGE STAMP "EMAILED"	5.89
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	2-558149 CLOROX WIPES	20.58
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	1-520928 10PACK OF TAPE	7.15
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	2-415151 PAPER TOWELS	9.66
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	1-731195 PLASTIC CUPS	8.49
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	1-899616 CONSTRUCTION PAPER	7.18
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	2-327919 GLUE STICKS	10.78
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	2-666537 MASKING TAPE	2.72
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	2-355253 HAND SANITIZER	8.36
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	1-803497 PAPER PLATES	7.79
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	1-780900 PLASTIC FORKS	3.5
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	2-9841181 KLEENEX	20.98
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	1-175718 HOT GLUE GUN	6.74
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	1-658826 HOT GLUE GUN STICKS	4.69
45595	12/16/2019	OFFICE DEPOT INC	CHICAGO	IL	60680-1040	1-106886 HP305A MAGENTA INK	76.99
45596	12/16/2019	PATTY HUTTON	CALDWELL	ID	83607	MILEAGE - NOVEMBER 2019	97.2
45597	12/16/2019	PEARSON CLINICAL	CHICAGO	IL	60693	1-0158015967 MFUN BOOK 4:0-7:11	57.75
45597	12/16/2019	PEARSON CLINICAL	CHICAGO	IL	60693	SHIPPING	3.47
45597	12/16/2019	PEARSON CLINICAL	CHICAGO	IL	60693	10-30866 BASC-3 Q GLOBAL DIGITAL ADMIN & INTER	31
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	HOUSE OF BLUES - TEC CONFERENCE	20.07
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	BOISE AIRPORT - TEC CONFERENCE	17.2
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	HARD ROCK CAFE - TEC CONFERENCE	52.08
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	WYNDHAM COFFEE SHOP - TEC CONFERENCE	8.1
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	REDFISH GRILL - TEC CONFERENCE	41.79
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	UBER TRIP - TEC CONFERENCE	35.99
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	BIG PIE PIZZA - TEC CONFERENCE	43.3
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	STARBUCKS - TEC CONFERENCE	9.34
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	PHX NOCAWICH - TEC CONFERENCE	18.77
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	HARD ROCK CAFE - TEC CONF DISCOUNT	-2.08
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	1-DAIRY QUEEN - SPEC OLY BOWLING	183.85
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	1-POST OFFICE-1-CUM FILE	7.35
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	1-NORTHWEST ALCOHOL CONFERENCE - P. FALLETTO	155
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	1-TACOS MI RANCHITOS - STUDENT FIELD TRIP	127
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	3- POST OFFICE CERTIFIED LETTERS	20.55
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	1- SUBWAY PLATTERS & CHIPS	96.91
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	1- POST OFFICE-1- CUM FILE	7.85
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	1-MAIL MERGE GOOGLE ADD-ON ONE YEAR	29
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	5- 10993-11 BRIEF2 SCORE/INT	20
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	UBER TRIP - TEC CONFERENCE	48.34
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	UBER TRIP - TEC CONFERENCE	7.22
45598	12/16/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	UBER TRIP - TEC CONFERENCE	36.53
45599	12/16/2019	PORTAPROS	NAMPA	ID	83653	PORTABLE TOILET RENTAL	88.4
45600	12/16/2019	PSYCHOLOGICAL CORP	CHICAGO	IL	60693	4-QG0158013670 VINELAND-3 KITS	824
45601	12/16/2019	RESCARE	PHOENIX	AZ	85027-4406	NURSING SERVICES	1323.11
45602	12/16/2019	SAMANTHA LAKEY SMITH	WILDER	ID	83676	CONTRACTED PHYSICAL THERAPY SERVICES	4455.31
45603	12/16/2019	SARA HODGES	CALDWELL	ID	83606	MILEAGE - NOVEMBER 2019	41.4
45604	12/16/2019	SAWTOOTH EMERGENCY MEDICAL INSTITUTE	NAMPA	ID	83687	INSTRUCTOR MONITORING - A. SORRELL	150
45604	12/16/2019	SAWTOOTH EMERGENCY MEDICAL INSTITUTE	NAMPA	ID	83687	STUDENT CPR CARDS HEALTH PROFESSIONS	240
45605	12/16/2019	SHAMROCK FOODS COMPANY	SEATTLE	WA	98124-1846	1-FOOD	206.34
45605	12/16/2019	SHAMROCK FOODS COMPANY	SEATTLE	WA	98124-1846	1-SUPPLIES	69.96
45605	12/16/2019	SHAMROCK FOODS COMPANY	SEATTLE	WA	98124-1846	1-FOOD FOR CULINARY CLASS	373.26
45605	12/16/2019	SHAMROCK FOODS COMPANY	SEATTLE	WA	98124-1846	1-FOOD	621.28
45605	12/16/2019	SHAMROCK FOODS COMPANY	SEATTLE	WA	98124-1846	1- FOOD FOR CLASSROOM ASSIGNMENTS	192.96
45605	12/16/2019	SHAMROCK FOODS COMPANY	SEATTLE	WA	98124-1846	1-SUPPLIES	63.74

45605	12/16/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-SUPPLIES	56.54
45605	12/16/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD RETURN	-19.03
45605	12/16/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	368.09
45605	12/16/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	211.53
45605	12/16/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	518.7
45605	12/16/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD FOR CULINARY CLASS	111.03
45606	12/16/2019	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	CTE OS CERTIFICATE BACKGROUND - R. WILLIAMSON	28.25
45606	12/16/2019	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	CTE OS CERTIFICATE APPLICATION - R. WILLIAMSON	75
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	4-897148 1/2IN X 4FT X 12FT DRY WALL	73.16
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	4-14113411708893749 1/2IN X 4FT X 8FT DRY WALL	47.96
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	1-20LB BOX 3" SCREWS	49.99
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	46-1X4X16' PINE LUMBER	321.54
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	75-2X4X16' PINE LUMBER	479.2
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	19- 1X4X12' PINE LUMBER	120.84
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	100-4"x4"x12" BLACK STEP FLASHING	189
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	7-BLACK D-FLASHING 10'	59.5
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	2-CEDAR SHIM SHINGLES 100/BDL	23.98
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	10-12" TEXTURED LAP SIDING CORNER	12.9
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	10-1X6-10 #2 & BTR PINE/SPRUCE 10/10.00	95.75
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	6-4X8-23/32" ACX RADIATA PLYWOOD (7-PLY)	233.16
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	1-NT50A0EX BRAD NAILER 2" 18G	79.99
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	1-10" 40T CARB CIRCULAR BLADE 2PK	72.99
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	1-AX10EAA 18GA 5/8 BRAD NAIL	14.49
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	1-AX17EAA 1/1/2 SENCO BRAD	18.99
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	1-AX21EAA 2218GA SENCO BRAD	22.99
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	1-48LB 3.59 GAL BOX ALL PURPOSE	10.59
45607	12/16/2019	STONE LUMBER	NAMPA ID 83653	1- DELIVERY CHARGE	25
45608	12/16/2019	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
45608	12/16/2019	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	52.7
45608	12/16/2019	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - CTE	237.15
45609	12/16/2019	TEK-HUT	TWIN FALLS ID 83301	INTERNET ACCESS	1050
45609	12/16/2019	TEK-HUT	TWIN FALLS ID 83301	CONTENT FILTERING	1
45610	12/16/2019	THE SIGN SHOPPE LLC	CALDWELL ID 83605	2- AMBULANCE DECALS	131
45611	12/16/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD COMMODITIES	416.22
45611	12/16/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD COMMODITIES	524.04
45612	12/16/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL J. WINSLOW	53.77
45612	12/16/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE J. STROUP	53.77
45612	12/16/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	37.39
45612	12/16/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	53.77
45612	12/16/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	40.01
45612	12/16/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	53.77
45612	12/16/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	37.39
45612	12/16/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. SPARKS	53.77
45612	12/16/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	53.77
45612	12/16/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN L. HAYSLIP	47.39
45612	12/16/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN M. PASCALE	72.06
45613	12/16/2019	VERONICA GRIMALDO	CALDWELL ID 83605	REIM - WALMART STUDENT COUNCIL	25.1
45613	12/16/2019	VERONICA GRIMALDO	CALDWELL ID 83605	REIM - COSTCO STUDENT COUNCIL	52.51
45614	12/16/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-WALMART CREDIT	-33.72
45614	12/16/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD	42.77
45614	12/16/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	2-557668180 HERO BLUE SEMI-GLOSS	39.68
45615	12/16/2019	WE ARE BETTER TOGETHER LLC	BOISE ID 83709	CONTRACTED SLP & SLPA SERVICES	9306
45616	12/16/2019	WEST VALLEY MEDICAL GROUP	CALDWELL ID 83605	DOT PHYSICAL - B. KIRBY	70
45617	12/16/2019	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-ATC-15 FUSES	3.29
45618	12/20/2019	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 122019	88.4
45619	12/20/2019	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 122019	350.2
45620	12/20/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 122019	18
45620	12/20/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 122019	0.27
45620	12/20/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 122019	0.04
45620	12/20/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 122019	0.04
45620	12/20/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 122019	26.94
45620	12/20/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 122019	11.32
45620	12/20/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 122019	3.39
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122019	252.14
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122019	21150.67
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122019	790.56
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122019	105.8
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122019	379.6
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122019	435.26
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122019	101.97
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122019	544.08
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122019	501.59
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122019	75.32
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122019	7.65
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122019	92.8
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 122019	12002.06
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122019	544.08
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122019	54.3
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122019	4255.3
45621	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122019	1.26

45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	46.04
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	24.17
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	36.71
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	4.31
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	483.17
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	17.28
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	384.89
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	4.06
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	2.26
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	4.45
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	2.45
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	2.01
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	2.26
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	2.94
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	2.26
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	19.04
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	13.16
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	22.83
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	5.03
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	7.72
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIREMENT SICK LEAV - 122019	0.58
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	3.48
45625	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 122019	8.58
45626	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	***VOID***	0
45627	12/20/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	***VOID***	0
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	5.99
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	2.04
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	3.52
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	0.82
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	132
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	4.4
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	39.37
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	2.17
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	1.71
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	4.06
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	0.61
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSURAN - 122019	0.06
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	6.39
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	0.58
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	0.75
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	4.4
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	0.86
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	0.44
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	47.2
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	188.35
45628	12/20/2019	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 122019	3.08
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-PUPSET1 EXCELLERATIONS ANIMAL HAND PUPPETS S	59.99
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-RPALSKIT SAFARI DECORATIONS W/CRAFT ROLLS KI	25.87
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-PUPSTND PUPPET STAND	21.79
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-BAGBTN COLORATIONS REALLY BIG BRIGHT BUTTONS	9.99
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-LBUCKET LIGHT TABLE MATH BUCKET 280PIECES	28.95
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-ELC16147 BALANCING BEAR SCALE	29.89
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-CATCOUNT COUNTING CATERPILLAR	14.33
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-WSHAPES EXCELLERATIONS WOODEN SHAPES PUZZLES	24.17
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-IMGOOD BEST BEHAVIOR BOARD BOOKS 4-TITLES	30.74
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-EMODOLLS EXCELLERATIONS EMOTIONS PLUSH DOLLS	92.28
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-CHUBBERS COLORATIONS WASHABLE CHUBBIE MARKER	53.46
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-STUBPEN COLORATIONS STUBBY CHUBBY COLORED PE	26.92
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	3-16CHB COLORATIONS WASHABLE CHUBBY MARKERS SE	20.16
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-MCWG12 COLORATIONS WASHABLE SCHOOL GLUE 4OZ	11.88
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-LHALFCWG COLORATIONS WASHABLE SCHOOL GLUE HA	4.6
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-PREPURP COLORATIONS WASHABLE GLUE STICKS SET	13.48
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-100CS COLORATIONS COLORED WOOD CRAFT STICKS	11.09
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-1000W COLORATIONS WOODEN GEO SHAPES 1000 PIE	22.56
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-T2133MMA SINGLE-SIDED BOOK DISPLAY-MAPLE/MAP	179.99
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-MPC3014 MYPERFECTCLASSROOM DRESS-UP STORAGE	568.63
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-162B EXCELLERATIONS BEST VALUE FLOOR UNIT BL	279.95
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	2-2856 24" HIGH SAND AND WATER TABLE WITH SHE	735.42
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-LGTRAY COLORATIONS BEST VALUE WASHABLE GLUE	13.56
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-V7172T ANGELES VALUE LINE MULTI-SECTION W/CK	319.99
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-EXCELLERATIONS LADIES AND GENTLEMEN'S DRESS-	114.24
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-JUMBO MARBLE SET 13-PIECES	22.94
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-LIQUID TIMERS SET OF 3	17.24
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-CGOGGLES COLOR MIXING GLASSES	10.87
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-EXCELLERATIONS STEM TRANSLUCENT LIGHT BLOCKS	70.56
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-EXPLORE LIGHT EXPLORATION SET	64.98
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-SETBIN SET OF 6MINI BINOCULARS	56.3
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	2-LIGHTPNL LED ACTIVITY PANEL	208.9
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-399028 SENSORY TUBES SET	36
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL 60673-4309	1-SBB100 EXCELLERATIONS BUILDING BRILLIANCE MA	95.92

45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-SANDT3M SAND TIMER 3 MINUTES YELLOW	16.38
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-SBB150 EXCELLERATIONS BUILDING BRILLIANCE MA	152.28
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-DOUGHUP COLORATIONS ALPHABET DOUGH STAMPERS	18.35
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-DOUGHSN COLORATIONS SHAPES & NUMBERS DOUGH S	18.35
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1TENDO COLORATIONS BEST VALUE DOUGH 10LBS	40.13
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-6RP COLORATIONS DOUGH ROLLING PINS SET OF 6	11.04
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-SCPAK COLORATIONS SIDEWALK CHALK CLASSROOM P	34.53
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-EASYPACK COLORATIONS EASY-ON ART SMOCKS SET	35.82
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-STARTSET COLORATIONS DOUGH TOOLS STARTER SET	27.9
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-POURPACK POUR AND MEASURE PLAY SET-13 PIECES	19.95
45717	12/16/2019	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-PUPPALSET PUPPET PALS HAND PUPPET SET OF 8	43.88