

45720	2/19/2020	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1202.85
45720	2/19/2020	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1104.84
45720	2/19/2020	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1104.84
45720	2/19/2020	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	694.98
45720	2/19/2020	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1159.47
45720	2/19/2020	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1212.8
45720	2/19/2020	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1140.48
45720	2/19/2020	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1140.48
45720	2/19/2020	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1419.29
45720	2/19/2020	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1213.84
45720	2/19/2020	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1204.8
45720	2/19/2020	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1042.47
45721	2/19/2020	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	0
45722	2/19/2020	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	0
45723	2/19/2020	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	0
45724	2/19/2020	AWARDS UNLIMITED INC	LINCOLN NE 68522	1-SHIPPING	9.3
45724	2/19/2020	AWARDS UNLIMITED INC	LINCOLN NE 68522	20-HSA-PA100 HOSA PATCHES	76
45725	2/19/2020	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	15
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B00LPP88XA SAW DUST HOOD	8.85
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	4- MINDUP CURRICULUM	63.16
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B01MSD65U9 EYEWASH STATION	34.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B07RDF3N2H FOAM EAR PLUGS CS100	8.15
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-DISPOSABLE CHANGING PADS 50 PACK 24X18	29.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-CLOROX DISINFECTING WIPES 3 PACK	14.49
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	8- 13-978-1-285-86273-6 AN INTRODUCTION TO POL	264.88
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	31.92
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B000J07C1G COMB BINDINGS	8.16
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B07964W8MX BINDING MACHINE	47.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	2-AMZ67713 TWIN POCKET FILE FOLDERS W/ FASTENE	18.14
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-OP-4534 DELL TONER CARTRIDGE	99.95
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-1920096226 LYSOL DISINFECTANT SPRAY	7.69
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-10754 CLOROX DISINFECTANT WIPES	6.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-0395985471 TEACHER ED. MATH STEPS LEVEL 7	44
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	3.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	2-V00N9RN62 SAFETY CHAIN	22.9
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	4-B0015HRT04 STRAP WITH D-RING	25.92
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	2-B07QY6SS7R D-RING CLEVIS	39.94
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-HP 250 G5 NOTEBOOK 15.6"	659.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-BOOKS (THE HELP BY KATHRYN STOCKETT)	5.09
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-BOOKS (THE HELP BY KATHRYN STOCKETT)	5.06
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-BOOKS (THE HELP BY KATHRYN STOCKETT)	5.09
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-BOOKS (THE HELP BY KATHRYN STOCKETT)	5.09
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-BOOKS (THE HELP BY KATHRYN STOCKETT)	5.06
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-BOOKS (THE HELP BY KATHRYN STOCKETT)	5.09
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-BOOKS (THE HELP BY KATHRYN STOCKETT)	5.09
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-BOOKS (THE HELP BY KATHRYN STOCKETT)	5.09
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-BOOKS (THE HELP BY KATHRYN STOCKETT)	5.09
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-BOOKS (THE HELP BY KATHRYN STOCKETT)	5.09
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-BOOKS (THE HELP BY KATHRYN STOCKETT)	5.09
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	4-BOOKS (THE HELP BY KATHRYN STOCKETT)	20.36
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-BOOKS (THE HELP BY KATHRYN STOCKETT)	5.07
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-BOOKS (THE HELP BY KATHRYN STOCKETT)	5.09
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	2-BOOKS (THE HELP BY KATHRYN STOCKETT)	10.16
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	2BOOKS (THE HELP BY KATHRYN STOCKETT)	10.18
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B00XKCZM2G DOUBLE ACTING HYDRALIC	279
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	2-B07J1J1JTX HIGH RESOLUTION SPRING SCALE	66.18
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B00BGZFV7A DOUBLE ACTING CYLINDER	52.89
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	20
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B07SRD7N1D LOCKOUT LOCKS	52.5
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B00ZWNZGZO SCALE	10.89
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B079FTXR7Y BRIDGE LOAD CELL	8.75
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	4-B07KG6F7T3 TRAIN GAUGE SENSOR	38.36
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-BOOKYA47HI SCALE 110 LB	25.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B07KVR8YPQ GRADUATED CYLINDERS	9.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B072QCHQ2P WATER LEVEL FLOW SENSOR	10.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B07TRC2VGW ELECTRIC DIESEL WATER PUMP	13.4
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B01MDK94GK HAPPYBUY 440 LBS LIFT	87.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B07H2TR3LQ PNEUMATIC QUICK CONNECT 1/4"	11.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B07NWCQJK9 WATER SOLENOID	7.47
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B07SLB1LS4 SOLNOID VALVE	13.71
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B01DWE0COO BRAKER LOCKOUT	6.8
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1- COUPONS	-1.17
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B001925P6W MASTER LOCKOUT TAGOUT COVER	9.89
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B07WBYVC9 QUICK RELEASE PNEUMATIC	12.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B07VY1C6KD QUICK RELEASE PNEUMATIC	7.59
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B07P7BFZ6T 1/4 NZ PUSH TO CONNECT	14.49
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B00XONCTA DTK LAPTOP BATTERY REPLACEMENT HP	22.9
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	5.99

45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B00NH13G5A AMAZONBASICS 3.0 USB CHARGER A-MA	6.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B0713WPGLL WD4TB ELEMENTS PORTABLE EXTERNAL	89.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-B00F5CKWBA AMAZON BASICS EXTERNAL HARD DRIVE	6.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	2-SQUARETRADE B2B 3-YEAR TABLETS ACCIDENTAL PR	213.98
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-ASURION 4 YEAR TABLET ACCIDENT PROTECTION PL	126.99
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	1-FEE	35
45726	2/19/2020	AMAZON	ORLANDO FL 32896-0016	2- BROTHER TN-660 TONER CARTRIDGE	105.42
45727	2/19/2020	AMAZON	ORLANDO FL 32896-0016	***VOID***	0
45728	2/19/2020	AMAZON	ORLANDO FL 32896-0016	***VOID***	0
45729	2/19/2020	ANDREA J SORRELL	ADRIAN OR 97901	REIM - SAFETY FEST LUNCHES	15.57
45730	2/19/2020	APPLIED SPEECH THERAPY LLC	BOISE ID 83703	CONTRACTED SLP SERVICES	3825
45731	2/19/2020	ARIAN MALLORY	PARMA ID 83660	MILEAGE - JANUARY 2020	58.05
45732	2/19/2020	ASHLEY HOULIHAN	CALDWELL ID 83605	MILAGE - JANUARY 2020	33.75
45733	2/19/2020	ASL INTERPRETING SERVICES	CALDWELL ID 83605	1-ASL INTERPRETING SERVICES 12/11/19	106
45734	2/19/2020	BAR XL LLC	CALDWELL ID 83606	1-REPAIR A/D SHOP HAND WASH STATION GFCI OUTLE	85
45735	2/19/2020	BAUER HEATING & COOLING	WILDER ID 83676	1-REPLACED PROGRAMMABLE THERMOSTAT AT MARSING	380.7
45736	2/19/2020	BUREAU OF EDUCATION	BELLEVUE WA 98009-9668	1-SEVERE PHONOLOGICAL DISORDERS - J. GRIMALDO	279
45737	2/19/2020	CASSIA REGIONAL TECHNICAL CENTER	BURLEY ID 83318	MILEAGE - ACCREDITATION REVIEW	177.3
45737	2/19/2020	CASSIA REGIONAL TECHNICAL CENTER	BURLEY ID 83318	BEST WESTERN - ACCREDITATION REVIEW	198.72
45738	2/19/2020	CDWG	CHICAGO IL 60675-1515	1-5143659 HP PRODESK 600 64 DESKTOP	790.94
45738	2/19/2020	CDWG	CHICAGO IL 60675-1515	3-5674255 HP PROBOOK 16GB LAPTOPS	2179.71
45738	2/19/2020	CDWG	CHICAGO IL 60675-1515	8-5674255 HP PROBOOK 16GB LAPTOPS	5812.56
45738	2/19/2020	CDWG	CHICAGO IL 60675-1515	1-5674255 HP PROBOOK LAPTOP	726.57
45739	2/19/2020	CENTERPOINT INC.	NAMPA ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	3043.26
45739	2/19/2020	CENTERPOINT INC.	NAMPA ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	3625.2
45740	2/19/2020	CHRISTINA ABEL	WILDER ID 83676	REIM - REALITY TOWN FOOD & SUPPLIES WALMART	144.39
45740	2/19/2020	CHRISTINA ABEL	WILDER ID 83676	2019 LIBRARY & ISS LUNCH ASSISTANCE (DEC-FEB)	583.33
45740	2/19/2020	CHRISTINA ABEL	WILDER ID 83676	2019 REALITY TOWN ASSISTANCE	250
45741	2/19/2020	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITITES - CTE	327.57
45741	2/19/2020	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITITES - ACADEMY DAYCARE	123.93
45741	2/19/2020	CITY OF WILDER	WILDER ID 83676-0687	1-19-20 CONTRACTED SRO SERVICES FEBRUARY PAYME	3250
45741	2/19/2020	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITITES - ACADEMY	327.57
45741	2/19/2020	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITITES - ADMIN	72.8
45742	2/19/2020	COGNIA	ATLANTA GA 31193-3823	ENGAGEMENT REVIEW FEE - ACCREDITATION	1000
45743	2/19/2020	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE	38.25
45743	2/19/2020	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE	8.5
45743	2/19/2020	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE	38.25
45744	2/19/2020	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEE	4357.73
45745	2/19/2020	CULLIGAN	BOISE ID 83714	1-SALT REFILL FOR WATER SOFTENER INSPECTION	102.25
45746	2/19/2020	DANNY CHARTERS	MARSING ID 83639	MILEAGE - FEBRUARY 2020	23.4
45747	2/19/2020	DAWNITA TINCHER	NOTUS ID 83656-0083	MILEAGE - JANUARY 2020	9.9
45748	2/19/2020	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	15443.05
45749	2/19/2020	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	PHONE SERVICE - CTE	336.87
45749	2/19/2020	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	PHONE SERVICE - ADMIN	74.85
45749	2/19/2020	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	PHONE SERVICE - ACADEMY	336.87
45750	2/19/2020	FUN AND FUNCTION	MERION STATION PA 19066	1-DR6163 WEIGHTED COMPRESSION VEST BLACK MED	74.99
45750	2/19/2020	FUN AND FUNCTION	MERION STATION PA 19066	1-WR1811 WEIGHTED COMPRESSION VEST BLUE SMAL	74.99
45751	2/19/2020	HAROLD NEVILL	NAMPA ID 83686	MILEAGE - COMMUNITY SCHOOL CONF	34.2
45752	2/19/2020	HECO ENGINEERS	PAYETTE ID 83661	1-ADDITIONAL SERVICES FOR STEAM PAD 8/11-11/2	134
45753	2/19/2020	ICON BUILDING SOLUTIONS	WILDER ID 83676	STEAM PAD PHASE I (JAKER FOUNDATION GRANT)	15000
45754	2/19/2020	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	257.33
45754	2/19/2020	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	1157.98
45754	2/19/2020	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	1157.98
45754	2/19/2020	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	114.29
45755	2/19/2020	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL ID 83607	200-DIPLOMA COVERS	1276
45755	2/19/2020	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL ID 83607	1-SHIPPING	180
45756	2/19/2020	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - C. JACKSON (EMPLOYEE)	28.25
45756	2/19/2020	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - J.L. HODGES (EMPLOYEE)	28.25
45757	2/19/2020	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	238.01
45757	2/19/2020	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	238.01
45757	2/19/2020	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	52.9
45758	2/19/2020	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - JANUARY 2020	32.85
45759	2/19/2020	JOETTA FULGENZI	MIDDLETON ID 83644	REIM - Q GLOBAL SCORING FOR WIAT-III	40
45759	2/19/2020	JOETTA FULGENZI	MIDDLETON ID 83644	MILEAGE - JANUARY 2020	49.05
45760	2/19/2020	JOHN E BECHTEL	WILDER ID 83676	REIM - SAFETY FEST EXPENSES	32.02
45761	2/19/2020	JOHN F BECHTEL	WILDER ID 83676	MILEAGE - INTRO TO AUTO	10.12
45761	2/19/2020	JOHN F BECHTEL	WILDER ID 83676	MILEAGE - INTRO TO AUTO	10.13
45762	2/19/2020	JOHN STROUP	BOISE ID 83706	MILEAGE - JANUARY 2020	72.9
45762	2/19/2020	JOHN STROUP	BOISE ID 83706	MILEAGE - JANUARY 2020	72.9
45763	2/19/2020	KRISTA LEHMAN	HOMEDALE ID 83628	MILEAGE - STUDENT TRANSPORTATION JANUARY 2020	259.15
45764	2/19/2020	LAURA VINCENT	NAMPA ID 83653	CONTRACTED SLP SERVICES	8019
45765	2/19/2020	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1191135 GEN PURP S/M DRILL BIT 7/64 BRIGHT	4.01
45765	2/19/2020	LAWSON PRODUCTS	CHICAGO IL 60680-9401	3-56542 CRIMP TOOL	39.84
45765	2/19/2020	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-19678 1/2" DRIVE MICROMETEER ADJ TORQUE WREN	195.7
45765	2/19/2020	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1418088 FALCONFRIP BLUE NITRIL GLOVES LARGE	14.21
45765	2/19/2020	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1418073 FALCONGRIP PREM BLUE NITRIL GLVS XL	16.47
45765	2/19/2020	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1191137 GEN PURP S/M DRILL BIT 9/64 BRIGHT	4.17

45765	2/19/2020	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-83923 REGENCY JOBBER DRILL BIT LH 3/16"	6.26
45765	2/19/2020	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1191134 GEN PUR S/M DRILL BIT 3/32 BRIGHT	4.05
45765	2/19/2020	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-55482 EXTRACTOR DRILL-OUT BOLT 5/16"	20.01
45765	2/19/2020	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-10877 REGENCY MECHANIC'S DRILL BIT 3/16"	1.44
45765	2/19/2020	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-10879 REGENCY MECHANIC'S DRILL BIT 7/32"	1.74
45765	2/19/2020	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1191146 GEN PURP S/M DRILL BIT 9/32 BRIGHT	10.89
45766	2/19/2020	LISA LOOSLE	MERIDIAN ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	6000
45767	2/19/2020	LORETTA HAYSLIP	CALDWELL ID 83605	MILEAGE - JANUARY 2020	137.7
45768	2/19/2020	MARY LEWERENZ	MERIDIAN ID 83646	MILEAGE - JANUARY 2020	32.4
45769	2/19/2020	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR BUS #4 (21.026)	71.47
45769	2/19/2020	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR BUS #3 (15.348)	51.55
45769	2/19/2020	MATTESON'S	HOMEDALE ID 83628-0066	1- PIZZA'S FOR SMOKING CESSATION CLASS	3.77
45769	2/19/2020	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR VAN HOMEBOUND SERVICES	40
45769	2/19/2020	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR VAN HOMEBOUND SERVICES	40
45769	2/19/2020	MATTESON'S	HOMEDALE ID 83628-0066	1- FUEL FOR JEEP	33.32
45770	2/19/2020	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	288-CHOCOLATE MILK	73.21
45770	2/19/2020	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	96-1% WHITE MILK	24.09
45770	2/19/2020	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	96- CHOCOLATE MILK	24.4
45770	2/19/2020	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	96- 1% WHITE MILK	24.09
45770	2/19/2020	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	288- CHOCOLATE MILK	73.21
45770	2/19/2020	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	96- STAWBERRY MILK	26.37
45770	2/19/2020	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	144-1% WHITE MILK	36.23
45770	2/19/2020	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	240- CHOCOLATE MILK	61.01
45770	2/19/2020	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	96-STRAWBERRY MILK	26.37
45770	2/19/2020	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	144-1% WHITE MILK	36.23
45770	2/19/2020	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	384-CHOCOLATE MILK	97.61
45770	2/19/2020	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	96-1% WHITE MILK	24.14
45770	2/19/2020	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	96-STRAWBERRY MILK	26.37
45771	2/19/2020	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - JANUARY 2020	53.1
45772	2/19/2020	MICRO CLEAN	NAMPA ID 83687	4-649 BRULIN TG NEUTRAL CLEANER SC1/2 GALLON	117.4
45772	2/19/2020	MICRO CLEAN	NAMPA ID 83687	4-4998 SIMPLE EARTH KRAFT ROLL TOWEL-8" X800'	115.8
45772	2/19/2020	MICRO CLEAN	NAMPA ID 83687	6-2788 LIVI SELECT 21545 TOILET PAPER	323.04
45773	2/19/2020	NATIONAL TECHNICAL HONOR	FLAT ROCK NC 28731	6-STUDENT MEMBERSHIPS	180
45773	2/19/2020	NATIONAL TECHNICAL HONOR	FLAT ROCK NC 28731	1-PROCESSING FEE	10
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	10-BLAZE TY 29 4-1/2X7/8 60 GRIT FLAP DISC	116.4
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	1-LINCOLN FOOT AMPPTROL	451.35
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	2- WS-ACETYLENE VOL: 250	95.92
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	2-T-ARGON VOL: 672	297.14
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	2-S-25% CARBON DIOXIDE/ARGON VOL: 342	83.52
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	2-K-OXYGEN VOL: 498	44.84
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	1-HANDLING CHARGE	9
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	1-33#-33.5# FORKLIFT PROPANE	52.22
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	2-WS-ACETYLENE VOL:250	95.92
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	1-Q-25% CARBON DIOXIDE/ARGON VOL: 93	44.8
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	1-S-OXYGEN VOL. 154	18.5
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	4-K-OXYGEN VOL: 996	89.68
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	1-T-ARGON VOL: 336	148.57
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	5-S-25% CARBON DIOXIDE/ARGON VOL: 855	208.8
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	1-HANDLING CHARGE	9
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	1-SWIVEL HEAD DEBURRING TOOL W/BLADES	10.79
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	2-CLASSIC 15'XS11/4"X.042X6/10VT BANDSAW BLADE	153.02
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	2-4" STRINGER WHEEL .020 5/8-11 OLD	21.97
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	2-HANDHELD CUTTING SHIELD FOR POWERMAX 45	23.98
45774	2/19/2020	NORCO INC	SALT LAKE CITY UT 84141-3124	5-PEARL KIDSKIN GLOVES LARGE	74.2
45775	2/19/2020	NORTHWEST NAZARENE UNIVERSITY	NAMPA ID 83686-5897	1- SPED DIRECTOR COURSE FEES	3245
45776	2/19/2020	OETC	SALEM OR 97301	3-MICROSOFT OFFICE PROFESSIONAL PLUS 2019 LICE	177.66
45776	2/19/2020	OETC	SALEM OR 97301	11-MICROSOFT OFFICE PROFESSIONAL PLUS 2019 LIC	651.42
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-322599 LC203BL XL CARTRIDGE	44.99
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	15-208819 1" BINDERS	43.95
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	15-409149 5-TAB DIVIDERS	18.15
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-993644 COPY STAMP	7.9
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-9682266 HANDHELD CALCULATOR	5.59
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-897371 HP 204A (CF510A) BLACK CARTRIDGE	101.78
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-CZ722FN 901XL/TRI COLOR PRINT CARTRIDGES	134.78
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-952761 G2 GEL RED PENS	11.66
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-203349 BLACK SHARPIES	7.84
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-284571 EXPO MARKERS	5.39
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-645611 DIVIDERS	37.19
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-507271 250 GAL BAGS	30.68
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-306959 LYSOL WIPES	7.19
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-457727 HP CF217A TONER	112.02
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-633410 EXECUTIVE HIGH BACK CHAIR	159.99
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-387357 LC203CL XL CARTRIDGE	39.99
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-695769 BROTHER TN-450 HIGH YIELD TONER	64.01
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/3 - NCR CARBONLESS 3-PART PAPER	83.99
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/3 - NCR CARBONLESS 3-PART PAPER	84
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/3 - NCR CARBONLESS 3-PART PAPER	83.99

45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-C2P05AN HP 62XL BLACK INK CARTRIDGE	67.82
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-123371 CANON MP11DX-2 PRINTING CALCULATOR	70.8
45777	2/19/2020	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-997541 TN-430 TONER FOR FAX MACHINE	112.18
45778	2/19/2020	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	24- NCB 3016 POWER SERVICE: DIESEL KLEEN+CETAN	143.76
45779	2/19/2020	PATTY HUTTON	CALDWELL ID 83607	MILEAGE - JANUARY 2020	69.75
45780	2/19/2020	PESI	EAU CLAIRE WI 54702-1000	1-TRAUMA-INFORMED COMPASSIONALTE CLASSROOM - K	219.99
45780	2/19/2020	PESI	EAU CLAIRE WI 54702-1000	1-TRAUMA-INFORMED COMPASSIONALTE CLASSROOM - D	219.99
45780	2/19/2020	PESI	EAU CLAIRE WI 54702-1000	1-TRAUMA-INFORMED COMPASSIONALTE CLASSROOM - J	219.99
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WILDER POST OFFICE - CERTIFIED LETTER	6.85
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WILDER POST OFFICE 6-ROLLS OF STAMPS	330
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WILDER POST OFFICE CERTIFIED LETTER	6.85
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- APPLE 10.2 INCH IPAD WI-FI 128GB - SPACE GR	422.49
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-AVAWO KID CASE FOR IPAD - RED	14.99
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-APPLE GIFT CARD FOR AP PURCHASES	25
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ASURION 4-YEAR TABLET ACCIDENT PROTECTION PL	113.99
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SCPTRE 24" TV	85
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	18.91
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-808T6 TABLECRAFT T6 SIX HOLE SQUEEZE BOTTLE	12.99
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-9138791 TAYLOR TEMPRITE DISHWASHER PLATE THE	38.99
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	42.45
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-DISCOUNT	-78.6
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-HOT DAWG HEATER PACKAGE	786
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ASURION 4-YEAR LAPTOP ACCIDENT PROTECTION W/	183.99
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-DISCOUNT	-150
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WILDER POST OFFICE CERTIFIED MAIL	6.85
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUBWAY FRESHFIT PLATTER	37.81
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	10-SUBWAY CHIPS	11.9
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WILDER POST OFFICE - SPED RECORDS MAILED	5.1
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WILDER POST OFFICE CERTIFIED LETTER	6.95
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WILDER POST OFFICE - SPED RECORDS MAILED	7.85
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-NEW APPLE MACBOOK PRO WITH TOUCH BAR	1399.99
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	15- 0131818902 MAGRUDER'S AMERICAN GOVERNMENT	93.76
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ACDA SERVE SAFE MANAGER CERTIFCATION TRAININ	150
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FOOD FOR CPI TRAINING	175.96
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FOOD FOR CPI TRAINING	87.5
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ALASKA AIRLINES ROUNDTRIP ACDA CONFERENCE	132.29
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ACDA CONFERENCE REGISTRATION	600
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ABEBOOKS - LIBRARY BOOK SETS	3119.33
45781	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- LYSOL DISINFECTANTS SPRAY 2-PACK	10.77
45782	2/19/2020	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	0
45783	2/19/2020	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL	88.4
45783	2/19/2020	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL	88.4
45784	2/19/2020	R & M STEEL CO.	CALDWELL ID 83606	1/2 ANCHOR BOLTS FOR STEAM CLEANING PAD	90
45784	2/19/2020	R & M STEEL CO.	CALDWELL ID 83606	1/2 ANCHOR BOLTS FOR STEAM CLEANING PAD	90
45785	2/19/2020	REALITY TOWN CURRICULUM	LEHI UT 84043	1-2019 BUSINESS UPDATE	60
45785	2/19/2020	REALITY TOWN CURRICULUM	LEHI UT 84043	2-HANDBOOK SHIPPING AND HANDLING PER 100	20
45785	2/19/2020	REALITY TOWN CURRICULUM	LEHI UT 84043	169-HANDBOOK & PERSONALIZED PAY STUB	329.55
45785	2/19/2020	REALITY TOWN CURRICULUM	LEHI UT 84043	1-RANDOM JOB ASSIGNMENTSS	9.95
45786	2/19/2020	RESCARE	PHOENIX AZ 85027-4406	NURSING SERVICES	877.2
45786	2/19/2020	RESCARE	PHOENIX AZ 85027-4406	NURSING SERVICES	1191.53
45787	2/19/2020	RIVERSIDE INSIGHTS	ITASCA IL 60143	1-SHIPPING	154.35
45787	2/19/2020	RIVERSIDE INSIGHTS	ITASCA IL 60143	1-SHIPPING	28.84
45787	2/19/2020	RIVERSIDE INSIGHTS	ITASCA IL 60143	1-1683301 WMLS III ENG FORM A	615.33
45787	2/19/2020	RIVERSIDE INSIGHTS	ITASCA IL 60143	2-1683306 ENG FORM B TEST RECORDS W/SCORING	156.4
45787	2/19/2020	RIVERSIDE INSIGHTS	ITASCA IL 60143	2-1641773 WJIV ACHIEVEMENT TEST RECORD - 25 FO	288.4
45787	2/19/2020	RIVERSIDE INSIGHTS	ITASCA IL 60143	2-1683305 ENG FORM A TEST RECORDS W/SCORING	156.4
45787	2/19/2020	RIVERSIDE INSIGHTS	ITASCA IL 60143	1-1683302 WMLS III ENG FORM B	615.33
45788	2/19/2020	SAMANTHA LAKEY SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	4538.13
45788	2/19/2020	SAMANTHA LAKEY SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	6360
45789	2/19/2020	SCOTT A. HILL	MERIDIAN ID 83646	MILEAGE - ACCREDITATION REVIEW	54
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD FOR CULINARY ARTS	272.74
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD FOR CULINARY ARTS	148.33
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD FOR CULINARY ARTS	219.89
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD FOR CULINARY ARTS	30.58
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	455.51
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-SUPPLIES	77.58
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	350.73
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-BREAD STICKS 100/BOX	16.64
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD FOR CULINARY ARTS PROJECTS	46.31
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1- FOOD FOR HOLIDAY PARTY	105.89
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1- FOOD FOR HOLIDAY PARTY	105.89
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1- FOOD FOR HOLIDAY PARTY	105.89
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1- FOOD	52.37
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1- FOOD	376
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-CREDIT	-1.44
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-SUPPLIES	23.94
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	524.3

45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-SUPPLIES	68.82
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	460.33
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD FOR CULLINARY ARTS	164.21
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD FOR CULLINARY ARTS	205.92
45790	2/19/2020	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD FOR CULLINARY ARTS	295.54
45791	2/19/2020	SHELBY MCRAE	HOMEDALE ID 83628	STT CONTRACTED WELDING	300
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	485.36
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	138.03
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	445.53
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	58.39
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	229.02
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	426.88
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	116.91
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	5.74
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	5068.89
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	261.39
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	3787.35
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	40.25
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	22.33
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	44.02
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	22.33
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	19.87
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	24.21
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	22.33
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	22.33
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	29.06
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	21.38
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	150.14
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	120.08
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	24.32
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	243.95
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	263.8
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	14908.45
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	844.52
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	602.57
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	54.99
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	93.19
45792	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	19-20 ANNUAL WORKERS COMP PREMIUM	4399.39
45793	2/19/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
45794	2/19/2020	STERLING FITCH	WEISER ID 83672	MILEAGE - JANUARY 2020	39.6
45795	2/19/2020	STONE LUMBER	NAMPA ID 83653	3-4x8-1/2" DRYWALL	40.27
45796	2/19/2020	SUNPRO	OREM UT 84059	1-300891 - 1512SD WASHERED PIN 1.5" 100/BX	13.99
45796	2/19/2020	SUNPRO	OREM UT 84059	2-66015SMT - 660 DEADBOLT US15 SATIN NICKEL SM	45.98
45796	2/19/2020	SUNPRO	OREM UT 84059	1-200294 - SN TYLO ENTRY DOOR KNOB	18.49
45796	2/19/2020	SUNPRO	OREM UT 84059	1-779606 - GAL CLEAR S/G FLOOR FINISH	54.99
45796	2/19/2020	SUNPRO	OREM UT 84059	1-PC0345 - MOISTURE GUARD 1 QT	13.99
45796	2/19/2020	SUNPRO	OREM UT 84059	1-300702 - 4RS27 STRIP LOAD YLW 274CAL 100BX	13.99
45796	2/19/2020	SUNPRO	OREM UT 84059	1-300711 - .27CAL RED LAOD STRIP 100/BX	12.99
45796	2/19/2020	SUNPRO	OREM UT 84059	2-322768 - 9090 DRYWALL SCREEN MED 2PK	8.98
45796	2/19/2020	SUNPRO	OREM UT 84059	2-357170 - 9089 DRYWALL SCREEN FINE 2PK	8.98
45796	2/19/2020	SUNPRO	OREM UT 84059	3-205049- V286 6 X-HVY T-HGE BLACK	59.97
45796	2/19/2020	SUNPRO	OREM UT 84059	2-219962 - BLACK ALL PURPOSE LATCH	18.58
45796	2/19/2020	SUNPRO	OREM UT 84059	1-355631 - 2-1/2" 15GA ANGLED FINSH NAILS -	39.79
45796	2/19/2020	SUNPRO	OREM UT 84059	1-355321-2" 15GA COLLATED FINISH NAILES (SENCO	44.99
45797	2/19/2020	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
45797	2/19/2020	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	52.7
45797	2/19/2020	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - CTE	237.15
45798	2/19/2020	TEK-HUT	TWIN FALLS ID 83301	CONTENT FILTERING	1
45798	2/19/2020	TEK-HUT	TWIN FALLS ID 83301	INTERNET ACCESS	1050
45799	2/19/2020	THRESHOLD	FARMINGTON CT 06034-0789	1-SHIPPING	21.2
45799	2/19/2020	THRESHOLD	FARMINGTON CT 06034-0789	2-112-SK 2 PER PKG CONFIDENTIAL SIGN-IN	56
45800	2/19/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	102.76
45800	2/19/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	42.78
45800	2/19/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	687.41
45800	2/19/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	775.41
45801	2/19/2020	TROXELL	PHOENIX AZ 850404810	1-MAXMCX3551 3 LCD XGA 3700LM PROJECTOR HDMI	470
45801	2/19/2020	TROXELL	PHOENIX AZ 850404810	1-MAXD02081M REPLACEMENT LAMP CPX303CPX3051	97
45802	2/19/2020	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE J. STROUP	53.45
45802	2/19/2020	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	53.45
45802	2/19/2020	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN L. HAYSLIP	47.39
45802	2/19/2020	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. SPARKS	53.45
45802	2/19/2020	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	37.39
45802	2/19/2020	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	53.45
45802	2/19/2020	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	40.01
45802	2/19/2020	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	53.45
45802	2/19/2020	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	37.39
45802	2/19/2020	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL J. WINSLOW	53.45

45802	2/19/2020	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN M. PASCALE	53.45
45803	2/19/2020	WAL-MART BUSINESS	ATLANTA GA 30353-0932	FOOD FOR CPI TRAINING - NOT TO EXCEED	10.03
45803	2/19/2020	WAL-MART BUSINESS	ATLANTA GA 30353-0932	7-HAMBURGER BUNS	18.34
45804	2/19/2020	WE ARE BETTER TOGETHER LLC	BOISE ID 83709	CONTRACTEDS SLP & SLPA SERVICES	10933.5
45805	2/19/2020	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	2-64 GALLON CONTAINERS FOR SHREDDING	60
45806	2/19/2020	WESTERN STATES CHEMICAL	BOISE ID 83713	12-TOILET BOWL RING REMOVER	164.28
45806	2/19/2020	WESTERN STATES CHEMICAL	BOISE ID 83713	12-HANG TAGS AIR FRESHNERS - MANGO	47.52
45807	2/19/2020	WESTOWNS DISPOSAL INC	HOMEDALE ID 83628-0754	EXTRA EMPTY 6YD	65
45808	2/19/2020	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-TOILET FLOAT SET & TOOLS	33.41
45809	2/25/2020	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 022020	88.4
45810	2/25/2020	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 022020	350.2
45811	2/25/2020	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022020	3.39
45811	2/25/2020	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022020	18
45811	2/25/2020	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022020	11.32
45811	2/25/2020	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022020	0.04
45811	2/25/2020	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022020	26.94
45811	2/25/2020	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022020	0.04
45811	2/25/2020	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022020	0.27
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022020	12477.01
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022020	211.59
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022020	7.65
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022020	20.15
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022020	54.53
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022020	5040.21
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022020	19944.16
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022020	105.8
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022020	379.6
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022020	435.26
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022020	544.08
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022020	245.71
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022020	501.59
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022020	71.02
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022020	544.08
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022020	715.85
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022020	54.3
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022020	4290.74
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022020	1.26
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022020	740.58
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022020	252.14
45812	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022020	255.22
45813	2/25/2020	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 022020	5.23
45813	2/25/2020	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 022020	10.8
45813	2/25/2020	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 022020	1.8
45813	2/25/2020	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 022020	0.17
45813	2/25/2020	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 022020	9
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	324.34
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	8678.8
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	531.14
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	332.34
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	41.4
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	27.35
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	2814.71
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	289.81
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	155.73
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	232.75
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	75.21
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	14.39
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	15.74
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	18.75
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	14.08
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	82.81
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	142.77
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	29.54
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	48.37
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	3.68
45814	2/25/2020	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022020	34.14
45814	2/25/2020	COSSA	GREENLEAF ID 83626	MEDICARE - 022020	2686.38
45814	2/25/2020	COSSA	GREENLEAF ID 83626	MEDICARE - 022020	98.66
45814	2/25/2020	COSSA	GREENLEAF ID 83626	MEDICARE BENEFIT - 022020	6.06
45814	2/25/2020	COSSA	GREENLEAF ID 83626	MEDICARE - 022020	25.85
45814	2/25/2020	COSSA	GREENLEAF ID 83626	MEDICARE - 022020	28.24
45814	2/25/2020	COSSA	GREENLEAF ID 83626	MEDICARE - 022020	14.53
45814	2/25/2020	COSSA	GREENLEAF ID 83626	MEDICARE - 022020	12.72
45814	2/25/2020	COSSA	GREENLEAF ID 83626	MEDICARE - 022020	14.52
45814	2/25/2020	COSSA	GREENLEAF ID 83626	MEDICARE - 022020	2716.22
45814	2/25/2020	COSSA	GREENLEAF ID 83626	MEDICARE - 022020	112.82
45814	2/25/2020	COSSA	GREENLEAF ID 83626	MEDICARE - 022020	21.8

