

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
043168	10/16/17	2M DATA SYSTEMS LLC	OREM, UT 84057	***VOID***	0.00
043169	10/16/17	AED MARKET	SPRING HILL, TN 37174	***VOID***	0.00
043170	10/16/17	A-GEM SUPPLY INC	CALDWELL, ID 83605	***VOID***	0.00
043171	10/16/17	A-GEM SUPPLY INC	CALDWELL, ID 83605	***VOID***	0.00
043172	10/16/17	ABSOLUTE FIRE PROTECTION, LLC	MERIDIAN, ID 83642	***VOID***	0.00
043173	10/16/17	AFPLANSERV	OKLAHOMA CITY, OK 73126	***VOID***	0.00
043174	10/16/17	AIR FILTER SUPERSTORE	BOISE, ID 83713	***VOID***	0.00
043175	10/16/17	ALBERTSONS	LOS ANGELES, CA 90074-2918	***VOID***	0.00
043176	10/16/17	AMAZON.COM	ORLANDO, FL 32896-0016	***VOID***	0.00
043177	10/16/17	AMAZON.COM	ORLANDO, FL 32896-0016	***VOID***	0.00
043178	10/16/17	AMN HEALTHCARE ALLIED INC	ATLANTA, GA 30384-1939	***VOID***	0.00
043179	10/16/17	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	***VOID***	0.00
043180	10/16/17	ANDREA J SORRELL	ADRIAN, OR 97901	***VOID***	0.00
043181	10/16/17	BAUER HEATING & COOLING	WILDER, ID 83676	***VOID***	0.00
043182	10/16/17	BEST BUY GOV/ED LLC	DALLAS, TX 75373-1247	***VOID***	0.00
043183	10/16/17	BRANDY SMITH	NAMPA, ID 83686	***VOID***	0.00
043184	10/16/17	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE, OH 43086	***VOID***	0.00
043185	10/16/17	CARPENTER SCREEN PRINTING	CALDWELL, ID 83605	***VOID***	0.00
043186	10/16/17	CDWG	CHICAGO, IL 60675-1515	***VOID***	0.00
043187	10/16/17	CITY OF WILDER	WILDER, ID 83676-0687	***VOID***	0.00
043188	10/16/17	CORPORATE TECHNOLOGIES	FARGO , ND 58106-9022	***VOID***	0.00
043189	10/16/17	CURRICULUM ASSOCIATES	WIBURN, MA 01888-4119	***VOID***	0.00
043190	10/16/17	DEBORAH DOWNING	HOMEDALE, ID 83628	***VOID***	0.00
043191	10/16/17	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	***VOID***	0.00
043192	10/16/17	DIANA ZIGARS	MERIDIAN, ID 83642	***VOID***	0.00
043193	10/16/17	ERIC D COLLETT	BOISE, ID 83713	***VOID***	0.00
043194	10/16/17	FASTENAL COMPANY	WINONA, MN 55987	***VOID***	0.00
043195	10/16/17	FISHER'S TECHNOLOGY	BOISE, ID 83714	***VOID***	0.00
043196	10/16/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	***VOID***	0.00
043197	10/16/17	FRONTIER TELECOMMUNICATIONS	ROCHESTER, NY 14602-0550	***VOID***	0.00
043198	10/16/17	GREGORY W HALE	CALDWELL, ID 83607	***VOID***	0.00
043199	10/16/17	HOME DEPOT CREDIT SERVICE	COLUMBUS, OH 43218-3176	***VOID***	0.00
043200	10/16/17	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE, TX 76092	***VOID***	0.00
043201	10/16/17	IDAHO VOCATIONAL REHABILITATION	BOISE, ID 83720-0096	***VOID***	0.00
043202	10/16/17	IDAHO POWER	SEATTLE, WA 98124-1666	***VOID***	0.00
043203	10/16/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	***VOID***	0.00
043204	10/16/17	INTER-STATE STUDIO & PUBLISHING	SEDALIA, MO 65302-1177	***VOID***	0.00
043205	10/16/17	JEANNIE BINYON	PARMA, ID 83660	***VOID***	0.00
043206	10/16/17	JENNIFER HANSEN	NAMPA , ID 83687	***VOID***	0.00
043207	10/16/17	JOETTA FULGENZI	GREENLEAF, ID 83626-0296	***VOID***	0.00
043208	10/16/17	JONES & BARTLETT LEARNING	BOSTON, MA 02241-7289	***VOID***	0.00
043209	10/16/17	KRISTINE SEAMAN	WILDER, ID 83676	***VOID***	0.00
043210	10/16/17	LAURA VINCENT	NAMPA, ID 83653	***VOID***	0.00
043211	10/16/17	LOWE'S HOME IMPROVEMENT	ATLANTA, GA 30353-0970	***VOID***	0.00
043212	10/16/17	MARCELLE ELLSWORTH	MIDDLETON, ID 83644	***VOID***	0.00
043213	10/16/17	MARY LEWERENZ	BOISE, ID 83716	***VOID***	0.00
043214	10/16/17	MASTER ROOTER PLUMBING	MERIDIAN, ID 83680	***VOID***	0.00
043215	10/16/17	MATTESON'S	HOMEDALE, ID 83628-0066	***VOID***	0.00
043216	10/16/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	***VOID***	0.00
043217	10/16/17	MICHELL HUGHES	CALDWELL, ID 83607	***VOID***	0.00
043218	10/16/17	NORCO INC	SALT LAKE CITY, UT 84141-3124	***VOID***	0.00
043219	10/16/17	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD, WA 98367	***VOID***	0.00
043220	10/16/17	OETC	SALEM, OR 97301	***VOID***	0.00
043221	10/16/17	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043222	10/16/17	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043223	10/16/17	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE, ID 83628	***VOID***	0.00
043224	10/16/17	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE, ID 83628	***VOID***	0.00
043225	10/16/17	PACIFIC STEEL & RECYCLING	NAMPA, ID 83653-0530	***VOID***	0.00
043226	10/16/17	PEARSON CLINICAL	CHICAGO, IL 60693	***VOID***	0.00
043227	10/16/17	PESI	EAU CLAIRE, WI 54702-1000	***VOID***	0.00
043228	10/16/17	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
043229	10/16/17	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
043230	10/16/17	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
043231	10/16/17	PORTAPROS	NAMPA, ID 83653	***VOID***	0.00
043232	10/16/17	PRO-ED INC	DALLAS, TX 75267-9029	***VOID***	0.00
043233	10/16/17	RACHEL MENDOZA	CALDWELL, ID 83607	***VOID***	0.00
043234	10/16/17	R3 RENOVATIONS LLC	PARMA, ID 83660	***VOID***	0.00
043235	10/16/17	ROSITA RODRIGUEZ	CALDWELL, ID 83605	***VOID***	0.00
043236	10/16/17	SAMANTHA SMITH	WILDER, ID 83676	***VOID***	0.00
043237	10/16/17	SARA BERGSMAS SPEECH PATHOLOGY L	BOISE, ID 83709	***VOID***	0.00
043238	10/16/17	SARA HODGES	CALDWELL, ID 83606	***VOID***	0.00
043239	10/16/17	SECRETARY OF STATE	BOISE, ID 83720-0080	***VOID***	0.00
043240	10/16/17	SONNY'S AUTO SERVICE	WILDER, ID 83676	***VOID***	0.00
043241	10/16/17	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616	***VOID***	0.00
043242	10/16/17	TAMCO	LOS ANGELES, CA 90084-4803	***VOID***	0.00
043243	10/16/17	TEK-HUT	TWIN FALLS, ID 83301	***VOID***	0.00
043244	10/16/17	TIRE FACTORY	HOMEDALE, ID 83628	***VOID***	0.00
043245	10/16/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	***VOID***	0.00
043246	10/16/17	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	***VOID***	0.00
043247	10/16/17	2M DATA SYSTEMS LLC	OREM, UT 84057	***VOID***	0.00
043248	10/16/17	AED MARKET	SPRING HILL, TN 37174	1-97400001371PHYS10 CONTROL LIFE PAK	4,395.00
				1-1141-000115 PHYS 10 CONTROL REDI-CH/	495.00
043249	10/16/17	A-GEM SUPPLY INC	CALDWELL, ID 83605	1 - NS-ITEM 12VT 5 AMP POWER SUPPLY	39.00
				2.50 HR LABOR - REPAIR TRACE OUT OLD C	137.50
				1 - NS-ITEM OWI AMPIWS4	280.00
				1 - SATURN OWI 360 PEND SPEAKER WHITE	250.00
				1 - MISC MOUNTING HARDWARE	50.00
				2.50 HRS LABOR - WIRE/MOUNT/HOOKUP/IN	137.50
				2-UB12180 JUMP STARTER BATTERY	79.00
				15-1156 BULB	8.70
				9- 194 BULB	6.21
				2-PAP3 FUSE	3.14

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				2-PAP5 FUSE	3.14
				2-PAP10 FUSE	3.14
				2-PAP15 FUSE	3.14
				2-PAP20 FUSE	3.14
				2-PAP25 FUSE	3.14
				2-PAP30 FUSE	3.14
				3-DTE1R TAPE	2.10
				1-47-23278-CL SHRINK TUBE	4.12
				3-64-6002 FUSE	4.17
				3-64-6003 FUSE	4.17
				2-64-6004 FUSE	2.78
				2-64-6005 FUSE	2.78
				2-64-6007 FUSE	2.78
				2-64-6010 FUSE	2.78
				2-64-6015 FUSE	2.78
				2-64-6020 FUSE	2.78
				2-64-6025 FUSE	2.78
				2-64-6030 FUSE	2.78
				3-QQS571E SOLDER	8.85
				2-47-23248-CL SHRINK TUBE	8.24
				1 - MK131 TRAFFIC LIGHT	6.95
				2- MK194 DIGITALLY CONTROLLED FM RADI	46.00
				3- MK106 METRONOME KIT	23.85
				1- MK107 LED RUNNING LIGHT	10.50
				1- MK133 QUIZ TABLE	10.95
				3- 860-4G SILICONE HEAT TRANSFER COMF	4.50
				1- 198970 100UF 35V CAPACITOR	0.89
				1- 10-8120 GC HEAT SINK COMPOUND	13.75
				1-6V DUCK MOTOR	39.95
				1-BATTERY HOLDER	1.61
				4 - EN91 AA ALKALINE 1.5V	1.92
				6 - FLASHING LED KIT VELLEMAN	23.70
				1 - NS-ITEM CATE5E 1000'	79.00
				1 - NS-ITEM 3' HDMI	6.95
				1- 252-062WH 12' 3.5MM ST. TO 2-RCA M-M	3.95
				1 - NS-ITEM TRENDENT NETWORK SWITCH	42.95
				1 - NS-ITEM USB TO CATE5E EXT	39.95
				2 - NS-ITEM USB EXT	7.90
				2.50 HR LABOR - WIRE NETWORK CAT5/EX'	137.50
				1 - NS-ITEM PHILIPS MICROPHONE	9.95
				1 - 255-268 12' 3.5 STER PLUG TO 3.5 STER .	2.59
				1 - 255-258 6' 3.5 STER PLUG TO 3.5 STER P	1.89
043251	10/16/17	ABSOLUTE FIRE PROTECTION, LLC	MERIDIAN, ID 83642	2-5023 FIRE EXTINGUISHERS	138.28
043252	10/16/17	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	17.00
043253	10/16/17	AIR FILTER SUPERSTORE	BOISE, ID 83713	36-SC-20X20X1 AIR FILTERS	98.64
				SC-01199 8X20X1 CUSTOM AIR FILTERS	72.00
				24-SC-242402 24X24X2 AIR FILTERS	94.32
				24-SC-202502 20X25X2 AIR FILTERS	82.80
043254	10/16/17	ALBERTSONS	LOS ANGELES, CA 90074-2918	1-CULINARY SUPPLIES	89.23
				1-SHREDDED CHEESE	11.98
				1-CULINARY LAB SUPPLIES	137.72
				1-SYMPOSIUM BREAKFAST/DINNER	79.67
				1-CULINARY SUPPLIES	98.65
				1-TAC DINNER SUPPLIES	50.00
				1-CULINARY GROCERIES	10.54
043255	10/16/17	AMAZON.COM	ORLANDO, FL 32896-0016	1- SIGNATURE DESIGN BROWN SIDE TABLE	62.10
				1-1/2 PENDANT PUSH BUTTON STATION 2 N	48.00
				1-1/2 PENDANT PUSH BUTTON STATION 2 N	48.01
				1-LORREL LLR99855 SLIM ADJUST DESK RIE	155.48
				1-GALAXY S7 CASEOLOGY PHONE CASE	13.99
				1-ARMORSUIT SCREEN PROTECTORS	7.85
				1-SHIPPING	6.12
				2-BOPPY PILLOW SLIP COVER	9.98
				2-BOPPY PILLOW SLIP COVER	9.98
				1-BOPPY NURSING PILLOW AND POSIT	29.84
				3-B072BS8KTS COOL PLAY MOBILE PHONE	19.92
				2-978-0076003570 LANGUAGE FOR WRITING	46.52
				1-GALAXY S7 CASE	7.98
				SHIPPING	6.10
				1-ASIN B01KYHMBIC LIFEPROOF ENCASED I	17.94
				1-ASIN B00Z7S7L1Y LIFEPROOF FRE G7 WA	42.94
				4-C2G ON DISPLAY PORT 6 FT	105.60
				1-SILHOUETTE CAMEO ELECTRONIC CUTTI	229.95
				1-CAYDO 5 PIECES CRAFT VINYL WEEDING	7.99
				1-SUPERLAND 6 IN 1 MULTIFUNCTION HEAT	235.99
				2-COLOR/SHAPE FLASH CARDS	5.98
				1-DR,MADRE FOREHEAD THERMOMETER	29.99
				1-CARTINAL DOUBLE 12 DOMINOS	16.20
				1-ALPHABET SOUP MEMORY GAME	6.98
				1-ABC MEMORY GAME	12.76
				1-GO FISH	6.74
				1-ALPHABET GO FISH LETTER MATCH	9.99
				1-ALPHABET MATCH ME	5.79
				1-NUMBERS 0-100 POCKET FLAYH	5.69
				2-REPLACEMENT BISSELL STYLE 7	10.78
				1-ALPHABET MATCH PUZZLE	15.69
				1-ULTRA COMPACT CAMERA CASE FOR PO	22.95
				1-CANON POWERSHOT ELPH360 PURPLE	199.00
				1-PANASONIC LUMIX FZ80 4K POINT	397.99
				1-CASE LOGIC DCB-304 CAMERA CASE	6.79
				2-SCAN DISK 32GB MEMORY CARD	27.98
				1-HP LAPTOP AND OFFICE 365	235.17

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-SVGA MALE TO FEMALE CABLE	8.99
				1-HIGH SPEED CABLE	5.99
				1-B01LV0QGYS TONER	18.88
				1-SHIPPING	7.27
043257	10/16/17	AMN HEALTHCARE ALLIED INC	ATLANTA, GA 30384-1939	CONTRACTED SLP SERVICES (9/25/17 TO 9,	2,016.00
				CONTRACTED SLP SERVICES (9/17/17 TO 9,	2,016.00
				CONTRACTED SLP SERVICES (9/3/17 TO 9/5,	1,512.00
				CONTRACTED SLP SERVICES (9/10/17 TO 9,	2,016.00
043258	10/16/17	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - ADMIN	18.50
043259	10/16/17	ANDREA J SORRELL	ADRIAN, OR 97901	MILEAGE - INSPIRE COHORT	39.60
043260	10/16/17	BAUER HEATING & COOLING	WILDER, ID 83676	1-39318 RECHARGE OF VRV-1 (R410-A REF)	264.00
043261	10/16/17	BEST BUY GOV/ED LLC	DALLAS, TX 75373-1247	1-5419242 2TB EXTERNAL USB 3.0/2.0 HD	79.99
				1-WINDOW'S 10 PRO	199.99
				1-4363406 HP LASER JET PRINTER	299.99
043262	10/16/17	BRANDY SMITH	NAMPA, ID 83686	REIM - COSTCO DESSERT FOR SYMPOSIUM	41.31
043263	10/16/17	BUSINESS PROFESSIONALS OF AMERICA/	WESTERVILLE, OH 43086	1-BPA MEMBERSHIP	11.00
				1-BPA MEMBERSHIP	11.00
043264	10/16/17	CARPENTER SCREEN PRINTING	CALDWELL, ID 83605	150 - T-SHIRTS - "AT RISK" SYMPOSIUM	942.50
				447 - BLACK CINCH PACKS - "AT RISK" SYM	1,579.50
043265	10/16/17	CDWG	CHICAGO, IL 60675-1515	1-3790949 EPSON PROJECTOR	337.74
				1-4580420 HP255 G6	513.31
				2-4168571 CHROME BOOKS (IDAROSA)	325.18
				3-4168571 CHROME BOOKS (HALE K.)	487.77
				1-3951160 ACER TRAVEL MATE	771.70
				2-HP PRO BOOKS	618.90
				4-HP PRO BOOKS	1,237.80
				1-3862778 MS SURFACE BOOK	1,563.08
				1-4580420 HP 250 G6 LAPTOP COMPUTER	513.31
043266	10/16/17	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - CTE	304.44
				CITY UTILITIES - ADMIN	67.66
				CITY UTILITIES - ACADEMY	304.44
043267	10/16/17	CORPORATE TECHNOLOGIES	FARGO , ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE (N	398.00
043268	10/16/17	CURRICULUM ASSOCIATES	WIBURN, MA 01888-4119	1SHIPPING	17.88
				1-978076098310-2 2YR OLD DATA SHEET SC	19.00
				1-978076098315-7 3 YEAR OLD DATA SHEET	65.00
				1-978076098317-1 4 YEAR OLD DATA SHEET	65.00
043269	10/16/17	DEBORAH DOWNING	HOMEDALE, ID 83628	MILEAGE - SEPTEMBER 2017	68.17
043270	10/16/17	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	13,442.83
043271	10/16/17	DIANA ZIGARS	MERIDIAN, ID 83642	MILEAGE - SEPTEMBER 2017	220.50
043272	10/16/17	ERIC D COLLETT	BOISE, ID 83713	1-1/2 ERIC COLLETT GUEST SPEAKER -A MI	50.00
				1-1/2 ERIC COLLETT GUEST SPEAKER -A MI	50.00
043273	10/16/17	FASTENAL COMPANY	WINONA, MN 55987	1-FLAMMABLE RESISTANT SAFETY CABINE'	684.44
043274	10/16/17	FISHER'S TECHNOLOGY	BOISE, ID 83714	RICHO QTLY COPIER CHARGES - CTE	47.94
				RICHO QTLY COPIER CHARGES - ADMIN	47.94
				RICHO QTLY COPIER CHARGES - ACADEMY	47.94
				1-KONICA BIZHUB C3350 PRINTER	524.81
				1-KONICA BIZHUB C3350 PRINTER	524.81
				1-KONICA BIZHUB C3350 PRINTER	524.81
				1-KONICA BIZHUB 558 COPIER	6,330.30
043275	10/16/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-FOOD	1,163.97
				1-TRAYS	63.36
				1-FOOD	713.98
				1-SYMPOISUM FOOD	337.60
043276	10/16/17	FRONTIER TELECOMMUNICATIONS	ROCHESTER, NY 14602-0550	PHONE SERVICES - CTE	332.00
				METRO ETHERNET	906.00
				PHONE SERVICES - ACADEMY	332.00
				PHONE SERVICES - ADMIN	73.86
043277	10/16/17	GREGORY W HALE	CALDWELL, ID 83607	REIM - ALBERTSONS STAFF INSERVICE DOI	6.35
				REIM - ALBERTSONS STAFF INSERVICE DOI	6.35
043278	10/16/17	HOME DEPOT CREDIT SERVICE	COLUMBUS, OH 43218-3176	1 - 20 AMP 125V GFCI OUTLET -AUTO	15.98
				2-386081 4'X8' OSB	41.94
				1-206162321 SHARK NAVIGATOR BAGLESS '	129.99
				161640 2'X4'X8' BOARDS	40.32
				1-204373548 JENSEN PORTABLE CD PLAYE	34.51
043279	10/16/17	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE, TX 76092	17-HOSA STUDENTS DUES	340.00
				1-ADVISOR DUES - ANDI SORRELL	20.00
				1-ADVISOR DUES - KELLI GIOKAS	20.00
043280	10/16/17	IDAHO VOCATIONAL REHABILITATION	BOISE, ID 83720-0096	17-18 SCHOOL TO WORK TRANSITION AG	4,569.60
043281	10/16/17	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	62.66
				POWER - CTE	1,116.23
				POWER - ACADEMY	1,116.23
				POWER - ADMIN	248.06
043282	10/16/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - CTE	42.02
				GAS SERVICES - ADMIN	9.33
				GAS SERVICES - ACADEMY	42.02
043283	10/16/17	INTER-STATE STUDIO & PUBLISHING	SEDALIA, MO 65302-1177	17-18 FACULTY & STAFF WALL COMPOSITE	75.00
043284	10/16/17	JEANNIE BINYON	PARMA, ID 83660	MILEAGE - SEPTEMBER 2017	8.10
043285	10/16/17	JENNIFER HANSEN	NAMPA , ID 83687	MILEAGE - SEPTEMBER 2017	39.60
043286	10/16/17	JOETTA FULGENZI	GREENLEAF, ID 83626-0296	MILEAGE - SEPTEMBER 2017	62.10
043287	10/16/17	JONES & BARTLETT LEARNING	BOSTON, MA 02241-7289	1-SHIPPING	40.55
				6- ADV EMERG CARE & TRANS SICK INJ 2E /	744.00
043288	10/16/17	KRISTINE SEAMAN	WILDER, ID 83676	MILEAGE - SEPTEMBER 2017	7.20
043289	10/16/17	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SLP SERVICES - OCT 2017	6,125.00
043290	10/16/17	LOWE'S HOME IMPROVEMENT	ATLANTA, GA 30353-0970	4- KOBALT 1/2-IN 700 FT-LBS AIR IMPACT W	303.92
043291	10/16/17	MARCELLE ELLSWORTH	MIDDLETON, ID 83644	CONTRACTED STT - FITNESS INSTRUCTOF	175.00
043292	10/16/17	MARY LEWERENZ	BOISE, ID 83716	MILEAGE - SEPTEMBER 2017	63.90
043293	10/16/17	MASTER ROOTER PLUMBING	MERIDIAN, ID 83680	1-A82417034 PUMP-OUT GREASE TRAP, JET	513.00
				1-A82417034 PUMP-OUT GREASE TRAP, JET	513.00
				1-AFTER HOURS FEE CHANGE	65.00CR
043294	10/16/17	MATTESON'S	HOMEDALE, ID 83628-0066	1-GAS FOR INTRO VAN	22.16
				1-95 MILES ECLIPES TRIP TO VALE	22.44
				1-152140 GAS FOR F250 AND GAS CANS	71.81

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-GAS FOR INTRO VAN	21.04
				1-GAS FOR INTRO VAN	21.04
				1-9 MILES TRAINING FRAHM AND ABEL	2.34
				1-120 MILES ACADEMIC SUCCESS	31.58
				1-95 MILES ECLIPES TRIP TO VALE	24.57
				1-151955 GAS FOR JEEP	43.75
				1-138 MILES ACADEMIC SUCCESS	32.29
				1-GAS FOR INTRO VAN	20.99
				1- GAS FOR INTRO VAN	20.99
				2- BAGS OF ICE	3.79
				1-152937 GAS FOR F250	28.40
				1-GAS FOR INTRO VAN	22.16
043295	10/16/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	288- CHOCOLATE MILK	59.30
				288- CHOCOLATE MILK	59.30
				144- WHITE MILK	29.75
				144- WHITE MILK	29.75
				288 CHOCOLATE MILK	59.30
				144- WHITE MILK	29.75
				288- CHOCOLATE MILK	59.30
				96 - WHITE MILK	19.83
				144- WHITE MILK	29.75
				336 - CHOCOLATE MILK	69.18
043296	10/16/17	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - SEPTEMBER 2017	142.65
043297	10/16/17	NORCO INC	SALT LAKE CITY, UT 84141-3124	1- S 25% CARBON DIOXIDE/75% ARGON VO	41.76
				1- K OXYGEN VOL: 249	21.77
				1- S OXYGEN VOL: 154	17.44
				HANDLING CHARGE	9.00
				CYLINDER RENT 9/1/17 TO 9/30/17	5.52
				HANDLING CHARGE	9.00
				1- T 2% OXYGEN/8% CO2/90% ARGON MIX \	54.15
				2 - WS ACETYLENE VOL: 250	78.96
				200- ED0110278 1/8/ 5P+ COVERED ELECTR	607.74
				10- 16X1X8X1 CUT-OFF WHEEL	110.00
				1- K OXYGEN VOL: 249	21.77
043298	10/16/17	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD, WA 98367	4- S 25% CARBON DIOXIDE/75% ARGON VO	167.04
				1-PROGRAMMING HARDWARE KIT	49.99
043299	10/16/17	OETC	SALEM, OR 97301	1-CLASSROOM & COMPETITION SUPER KIT	1,049.99
				2-MICROSOFT OFFICE LICENSES FOR SPE	107.80
				6-MICROSOFT OFFICE LICENSES FOR AUT	323.40
043300	10/16/17	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	1-1/2 432206 FAX MACHINE	142.49
				1-282980 BROTHER SCANNER	220.79
				2-777421 EASEL PAPER GRIDDED	69.98
				4-259271 DRY ERASE MARKER BLUE	48.40
				2-747354 WINDOWS FOR MAC	242.00
				1-553323 BLUE SKY PLANNER	27.89
				1-935260 2CG 3M USB A TO B CABLE PRINTI	5.45
				1-4054114 PILOT G-2 PENS	15.79CR
				1-4054114 PILOT G-2 PENS	12.07
				1-970568 TN-350 TONER	61.29
				1-C8061X HP LASER JET 4100 TONER	97.67
				2-721997 WHITE BOARD SETS	76.80
				1-1378108 HANGING FOLDERS	8.69
				1-470510 HANGING FOLDER FRAME	12.99
				1-270026 PLACE VALUE STAND	24.30
				1-6831235 HANGING FOLDER FRAME	8.33
				2 BOXES - BUSINESS CARDS (250 EACH BO.	40.00
				1-132428 ROUND CLOCK	66.79
				1-BUSINESS CARDS (SHORT-TERM-TRAININ	40.00
				1-588790 PAPER PUNCH	105.99
				1-360427 OFFICE CHAIR	379.86
				1-HP 952 INK	47.99
				2-924653 HP INK 62	133.18
				1-234418 PRINTER CABLE	8.09
				1-606242 CABINET	179.99
				1-1/2 997578 DR-400 BLACK DRUM	81.47
				1-1/2 997578 DR-400 BLACK DRUM	81.48
				1-1/2 997541 TN-430 TONER	28.58
				1-1/2 997541 TN-430 TONER	28.58
				4-487021 CANON CRG 137 BLACK TONER C.	339.96
				2-244559 CANON PG-245XL BLACK INK CAR	51.98
				2-244577 CANON CL-246XL COLOR INK CAR	59.98
				2-766077 HP05A TONER TWIN PACK	244.96
				1-695769 TN450 TONER CARTRIDGE	64.01
				1-534813 STEEL STORAGE CABINET	279.13
				1-SHIPPING	79.99
				15- 301773 HEADPHONES, WIRED, MIC, BLA	138.00
				3- 853162 BLACK INK	61.83
				2- 853108 COLOR INK	73.02
				1-470752 HP ENVY PRINTER 7640	181.99
				1-1/2 432206 FAX MACHINE	142.50
				2-872049 CANON ALL INONE PRINTER	227.98
				1-416213 CANON ALL IN ONE PRINTER	94.99
				3-326253 2 PACK JUMP DRIVE 16 GB	41.82
043302	10/16/17	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE, ID 83628	3 CASES - 75130 BLUE TOWELS	179.10
				12- 70124 GREASE	55.20
				2- 765-3038 BUTANE	15.98
				4- 1EXT ANTIFREEZE	39.96
				6- 8822 FLOOR DRY	50.04
				1- 7600101 GORILLA GLUE	4.99
				1- 6003001 GORILLA GLUE	11.49
				2- DE1611 FORD GRAY PAINT	12.82
				4- DA1600 BLACK PAINT	24.32

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				2- 1953 OLD CAT YELLOW	11.86
				2 CASES - 16PB PB BLASTER	131.76
				2 CASES - 0117-45 CARB & CHOKE	93.84
				4 CASES - 4800 BRAKE CLEANER	109.92
				1- MMMM26340 2" MASKING TAPE	10.32
				1- 765-1221 HIGH TACK	6.30
				4- 765-3180 ULTRA-GRAY	65.92
				1- 765-1190 DIELECTRIC COMPOUND	8.12
				1- 765-1155 THREAD SEALANT	14.06
				765-1151 ANTI-SIZE COMPOUND	21.82
				10- 815-1006 FENDER COVER	158.60
				12 GAL - 75122 15W40 OIL GALLONS	150.72
				24 QT- 75200 ATF	99.12
				10 CASES- CAS095 OIL	51.80
				12- 75123 15W40 QUARTS	36.24
				1- 103062 HOWES DIESEL TREAT	8.99
				2- 8271 JB WELD	31.98
				1- 7001366 LIQUID FOR BLOCK TESTER	5.69
				4- SEP55400 ASSEMBLY LUBE	18.00
				6- 1348 OIL FILTER	32.94
				2- 1061 OIL FILTERS	12.58
				4- PSF9832 POWER STEERING FLUID	21.48
				3- NOF40032 BRAKE FLUID	22.32
043304	10/16/17	PACIFIC STEEL & RECYCLING	NAMPA, ID 83653-0530	1- 65205 80W90 GEAR LUBE	60.69
				1-STEEL FOR PROGRAM	27.72
				1-STEEL FOR PROGRAM	131.67
				1-STEEL FOR PROGRAM	498.57
043305	10/16/17	PEARSON CLINICAL	CHICAGO, IL 60693	1-STEEL FOR PROGRAM	167.72
				1-0158012801 GOLDMAN FRISTOE TEST OF	308.00
				1-0158012801 GOLDMAN FRISTOE TEST OF	308.00
				1-015800955X COMP. ASSESSMENT OF SPO	649.00
				1-SHIPPING	47.85
				1-QG1BS3AC9 1 YEAR SUBSCRIPTION BASC	60.00
				1-VA-RESTON-USE TAX	3.60
043306	10/16/17	PESI	EAU CLAIRE, WI 54702-1000	1-SHIPPING	18.48
043307	10/16/17	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-58497BOI TUITION W/SEMINAR MANUAL	199.99
				4-95992 1/2" DR. SPEED HANDLES	39.96
				4-62700 3/8" DR. SPEED HANDLES	31.96
				6-90566 MAGNETIC TRAYS	20.93
				1-62664 105 PIECE TOOL SET WITH DISCOU	62.42
				1-62664 105 PIECE TOOL SET	71.42
				1-MAIL TO HERMISTON HIGH SCHOOL	8.65
				1-TARGET PASTA ROLLER	149.99
				TAX	9.00
				1-SEARS-Z-D26612 AIR COMPRESSOR PRE	69.96
				1-D27253 AIR COMPRESSOR PRESSURE RE	52.29
				1-HARBOR FREIGHT -69522 FOLDABLE ENG	134.99
				2-69886 CONVENTIONAL ENGINE STAND	119.98
				1-95933 TELESCOPING MAGNETICTOOL	4.69
				1- CASH & CARRY TAC DINNER	332.45
				1-KRISPY KREME-HOSA DONUTS FUNDRAI	654.00
				1-LEAF BLOWERS DIRECT- 45-0522 AGRI-F/	399.99
				1-D27253 AIR COMPRESSOR PRESSURE RE	52.29CR
				1-HARBOR FREIGHT68784 TOOL BOXES US	399.99
				1-HARBOR FREIGHT68784 TOOL BOXES US	399.99
				2-62721 LIFTING STRAP	19.98
				1-CASH & CARRY-SYMPOSIUM LUNCH	169.48
				1-BEST BUY 5733411 HP-14" CHROMEBOOK	199.00
				1-POST OFFICE-MAILING TO MIDDLETON	6.65
				1-MAILING TO CALDWELL	6.65
				1-BEST BUY-7585002 EPSON EX9200 PROJE	699.99
				1-SHIPPING	42.00
				1-OFFICE ETC.SEND BACK HOUGHTON MIF	152.30
				1-AMAZON-AMD RYZEN 7 1800X	429.99
				1-CORSAIR H1151	136.99
				1-ASVA CROSS HAIR HERO VI	234.99
				1-G.SKILL TRIDENT Z 32 GB RAM	336.79
				1-CORSAIR CRYSTAL 570X	139.99
				1-EVGA SUPER NOVA G2 750 WATT POWEF	118.99
				1-AMAZON-ORION-MOTOR TECH ENGRAVIN	419.99
				1-BACKGROUND UMBRELLS LIGHTING	149.99
				1-DP/B071D8YQJD/REFT WISTER	439.99
				1-4X4 SHOP-EMISSION TEST FOR F250	12.00
				2-HARBOR FREIGHT-67972 1/2" DR. EXTENS	19.72
				2-63142 UNIVERSAL SOCKETS	14.58
				2-67978 1/4" DR. NUT DRIVER	19.98
				4-HARBOR FREIGHT-67918 SAE IMPACT SO	99.96
				4-69280 SAE IMPACT SOCKETS DEEP	99.96
				8-68392 18" PRY BARS	29.94
				4-32214 FEELER GAUGES	19.96
				65802 12" CRESANT WRENCH	27.96
				2-60944 METRIC WRENCHES	15.98
				2-42304 SAE WRENCHES	15.98
				1-67877 CHROME 1/2" DR. DEEP SOCKETS	16.99
				3-94905 BY-FOLD ALLEN'S & TORX	20.97
				3-96626 FLAT FILE	10.47
				2-69601 GASKET SCRAPERS	4.99
				1-66314 1/2" DR. RATCHET	9.99
				6-HARBOR FREIGHT-66836 ORING PICKS	11.94
				5-69547 SAE 3/8 IN HEX SOCKET SET	39.95
				5-69546 METRIC 3/8 IN HEX SOCKET SET	39.95
				5-67914 TORX SOCKETS	49.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				8-98503 FLASH LIGHTS	39.92
				6-61538 DROP LIGHTS	119.94
				6-67816 3LB HAMMER	41.93
				6-41800 4LB DEAD BLOW HAMMER	83.93
				4-68100 SAE SOCKET HOLDERS	39.96
				6-68102 METRIC SOCKETS HOLDERS	59.94
				2-61677 AAA BATTERY'S	9.98
				1-63312 BLACK TAPE	5.99
043310	10/16/17	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL (9/14/17 - 10/11/	88.40
043311	10/16/17	PRO-ED INC	DALLAS, TX 75267-9029	1-12700 TEST FOR AUDITORY COMPREHEN	355.00
				1-SHIPPING	35.50
043312	10/16/17	RACHEL MENDOZA	CALDWELL, ID 83607	CONTRACTED STT - ZUMBA INSTRUCTOR	100.00
043313	10/16/17	R3 RENOVATIONS LLC	PARMA, ID 83660	ROOF REPAIRS - DEPOSIT	1,650.00
043314	10/16/17	ROSITA RODRIGUEZ	CALDWELL, ID 83605	CONTRACTED STT - ZUMBA INSTRUCTOR	100.00
043315	10/16/17	SAMANTHA SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVIC	4,583.33
043316	10/16/17	SARA BERGSMA SPEECH PATHOLOGY L	BOISE, ID 83709	CONTRACTED SPEECH/LANGUGE SERVICE	7,470.00
043317	10/16/17	SARA HODGES	CALDWELL, ID 83606	MILEAGE - SEPTEMBER 2017	19.80
043318	10/16/17	SECRETARY OF STATE	BOISE, ID 83720-0080	1-STATE OF IDAHO NOTARY APPLICATION	30.00
043319	10/16/17	SONNY'S AUTO SERVICE	WILDER, ID 83676	1-PROPANE FOR FORKLIFT	20.40
043320	10/16/17	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616	1-CORE58 WEBBER CORE CURRICULUM LE	59.96
				1-CORE 56 WEBBER CORE CURRICULUM LI	59.95
				1-CORE44 WEBBER CORE CURRICULUM LE	59.99
				1-CORE42 WEBBER CORE CURRICULUM PF	59.98
043321	10/16/17	TAMCO	LOS ANGELES, CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ACADEN	235.80
				12-EQUIPMENT RENTAL (PHONES) ADMIN	52.40
				12-EQUIPMENT RENTAL (PHONES) CTE	235.80
043322	10/16/17	TEK-HUT	TWIN FALLS, ID 83301	12-CHROMEBOOKS AND CHARGING CABINE	3,527.37
043323	10/16/17	TIRE FACTORY	HOMEDALE, ID 83628	4-NEW TIRES FOR MINI BUS #4	1,111.80
043324	10/16/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	1-COMMODITIES	225.82
				1-COMMODITIES	297.30
				1-FOOD	310.52
043325	10/16/17	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - CTE R. RAY	52.97
				CELL PHONE - MEDICAID S. HODGES	37.45
				PHONE REPLACEMENT - MEDICAID S. HODC	49.99
				CELL PHONE - CTE K. HUDGENS	52.97
				DATA CARD - ADMIN	40.01
				CELL PHONE PRESCHOOL P. SUTTON	52.97
				CELL PHONE - MAINTENANCE R. MILLER	52.97
				CELL PHONE - ADMIN D. TINCHER	37.45
				PHONE REPLACEMENT - ADMIN D TINCHER	49.99
				CELL PHONE - MAINTENANCE J. BECHTEL	52.97
				PHONE REPLACEMENT - MAINTENANCE J B	49.99
				CELL PHONE - ADMIN G. HALE	33.22CR
				CELL PHONE - ADMIN D. ZIGARS	37.45
				CELL PHONE - ADMIN H. NEVILL	52.97
043326	10/16/17	2M DATA SYSTEMS LLC	OREM, UT 84057	1-17-18 PHONE SUPPORT FOR BUDGET AN	525.00
043327	10/16/17	VICKEY BARNETT MONTGOMERY	BOISE, ID 837003	REIM - PARKING FOR ISPA CONFERENCE	24.00
043328	10/16/17	AED MARKET	SPRING HILL, TN 37174	** VOID **	0.00
043329	10/16/17	VOYAGER SOPRIS LEARNING	BOSTON, MA 02284-4615	1-SHIPPING	68.69
				1-320661 REWARDS TEACHER-INTERMEDIA	97.95
				1-325075 REWARDS-TEACHER SECONDAR\	97.95
				2-320725 REWARDS STUDENT 10EA	199.90
				1-325112 REWARDS STUDENT SECONDAR\	99.95
				1-331871 STEP UP 6-8	439.00
				1-342511 STEP 9-12	439.00
043330	10/16/17	WAL-MART BUSINESS	ATLANTA, GA 30353-0932	4-WHITE ACRYLIC PAINT	3.77
				1-GALLON OF VINEGAR	1.63
				2- PACKAGES THREE RECIEPT BOOKS FOR	4.88
				1-COSSA ACADEMY SUPPLIES	25.13
				1-SYMPOSIUM FOOD FOR PARENT/NIGHT	112.38
				1-BOARD MEETING SUPPLIES	29.61
				1-P/T CONFERENCE SPAGHETTI FEED FUN	64.11
				1-SNACKS FOR STUDENT STORE	112.75
				1-SNACKS FOR STUDENT STORE	32.84
				1-SNACKS FOR STUDENT STORE	10.08
				1-SNACKS FOR STUDENT STORE	137.03
				1-STUDENT STORE SNACKS	127.00
				4-PURPLE ACRYLIC PAINT	2.00
				4-ORANGE ACRYLIC PAINT	1.50
				4-YELLOW ACRYLIC PAINT	1.50
				4-RED ACRYLIC PAINT	2.00
				4-BLUE ACRYLIC PAINT	2.00
				4-BLACK ACRYLIC PAINT	2.50
				4-FLESH ACRYLIC PAINT	2.00
				2-GREEN PASTEL ACRYLIC PAINT	0.50
043331	10/16/17	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	4-SHRED CONTAINERS	120.00
043332	10/16/17	WESTMONICO	NAMPA, ID 83653	12-MONTH ALARM SYSTEM MONITORING CI	27.00
				12-MONTH ALARM SYSTEM MONITORING AI	6.00
				12-MONTH ALARM SYSTEM MONITORING C	27.00
043333	10/16/17	WORLD'S FINEST CHOCOLATE INC.	CHICAGO , IL 60677-8002	20-BOXES OF VARIETY BOXES	600.00
				15-CARAMEL BAR BOXES	450.00
				1-SHIPPING	60.00
				15-ALMOND BAR BOXES	450.00
043334	10/16/17	YOLANDA DELEON	NEW PLYMOUTH, ID 83655	MILEAGE - SEPTEMBER 2017	47.25
043337	10/25/17	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 102017	88.40
				AFLAC - BENEFIT (ACA) - 102017	190.45
043338	10/25/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 102017	227.75
				AMERICAN FIDELITY - 102017	350.20
043339	10/25/17	AMERICAN FIDELITY ASSURANCE COMP,	KANSAS CITY , MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	45.00
043340	10/25/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 102017	68.65
				BLUE CROSS MEDICAL - 102017	54.66
				BLUE CROSS DENTAL - 102017	17,356.46

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL BLUE CONNECT - 102017	16.36
				BLUE CROSS EAP - 102017	495.60
				BLUE CROSS EAP - 102017	85.68
				BLUE CROSS EAP - 102017	98.36
				BLUE CROSS EAP - 102017	327.10
				BLUE CROSS EAP - 102017	688.51
				BLUE CROSS EAP - 102017	612.09
				BLUE CROSS EAP - 102017	12,885.60
				BLUE CROSS EAP - 102017	495.60
				BLUE CROSS EAP - 102017	3,429.45
				BLUE CROSS EAP - 102017	196.71
				BLUE CROSS EAP - 102017	495.60
				BLUE CROSS EAP - 102017	0.36
				BLUE CROSS EAP - 102017	828.01
				BLUE CROSS MEDICAL - 102017	198.44
				BLUE CROSS MEDICAL - 102017	262.54
				BLUE CROSS MEDICAL - 102017	358.70
				BLUE CROSS MEDICAL - 102017	4,286.29
				BLUE CROSS MEDICAL - 102017	6.49
043341	10/25/17	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83706	EAP - BENEFIT - 102017	0.59
				EAP - BENEFIT - 102017	10.80
				EAP - BENEFIT - 102017	0.90
				EAP - BENEFIT - 102017	3.60
				EAP - BENEFIT - 102017	1.51
				EAP - BENEFIT - 102017	7.20
				EAP - BENEFIT - 102017	1.80
				EAP - BENEFIT - 102017	0.60
043342	10/25/17	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 102017	546.80
				EMPLOYER SHARE FICA - 102017	338.65
				EMPLOYER SHARE FICA - 102017	38.00
				EMPLOYER SHARE FICA - 102017	51.82
				EMPLOYER SHARE FICA - 102017	2,200.63
				EMPLOYER SHARE FICA - 102017	79.84
				EMPLOYER SHARE FICA - 102017	336.43
				EMPLOYER SHARE FICA - 102017	265.98
				EMPLOYER SHARE FICA - 102017	309.14
				EMPLOYER SHARE FICA - 102017	206.95
				EMPLOYER SHARE FICA - 102017	64.97
				EMPLOYER SHARE FICA - 102017	2,010.05
				EMPLOYER SHARE FICA - 102017	24.43
				EMPLOYER SHARE FICA - 102017	12.78
				EMPLOYER SHARE FICA - 102017	13.99
				EMPLOYER SHARE FICA - 102017	15.87
				EMPLOYER SHARE FICA - 102017	8,305.90
				EMPLOYER SHARE FICA - 102017	11.39
				EMPLOYER SHARE FICA - 102017	12.55
				EMPLOYER SHARE FICA - 102017	287.97
				EMPLOYER SHARE FICA - 102017	99.99
				EMPLOYER SHARE FICA - 102017	19.51
				EMPLOYER SHARE FICA - 102017	48.02
				EMPLOYER SHARE FICA - 102017	3.63
				EMPLOYER SHARE FICA - 102017	16.07
				MEDICARE - 102017	2,895.58
				MEDICARE - 102017	12.61
				MEDICARE - 102017	22.35
				MEDICARE - 102017	12.76
				MEDICARE - 102017	75.98
				MEDICARE - 102017	18.12
043343	10/25/17	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
043344	10/25/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 102017	120.99
				EMPLOYER SHARE PERSI - 102017	13,125.18
				EMPLOYER SHARE PERSI - 102017	845.32
				EMPLOYER SHARE PERSI - 102017	565.29
				EMPLOYER SHARE PERSI - 102017	60.50
				EMPLOYER SHARE PERSI - 102017	84.98
				EMPLOYER SHARE PERSI - 102017	3,535.22
				EMPLOYER SHARE PERSI - 102017	130.89
				EMPLOYER SHARE PERSI - 102017	516.76
				EMPLOYER SHARE PERSI - 102017	423.48
				EMPLOYER SHARE PERSI - 102017	472.57
				EMPLOYER SHARE PERSI - 102017	316.32
				EMPLOYER SHARE PERSI - 102017	4,702.75
				EMPLOYER SHARE PERSI - 102017	107.03
				EMPLOYER SHARE PERSI - 102017	3,024.68
				EMPLOYER SHARE PERSI - 102017	37.19
				EMPLOYER SHARE PERSI - 102017	19.35
				EMPLOYER SHARE PERSI - 102017	34.31
				EMPLOYER SHARE PERSI - 102017	19.35
				EMPLOYER SHARE PERSI - 102017	21.25
				EMPLOYER SHARE PERSI - 102017	24.21
				EMPLOYER SHARE PERSI - 102017	19.35
				EMPLOYER SHARE PERSI - 102017	17.61
				EMPLOYER SHARE PERSI - 102017	19.35
				EMPLOYER SHARE PERSI - 102017	453.22
				EMPLOYER SHARE PERSI - 102017	161.89
				EMPLOYER SHARE PERSI - 102017	34.25
				EMPLOYER SHARE PERSI - 102017	75.46
				EMPLOYER SHARE PERSI - 102017	5.66
				EMPLOYER SHARE PERSI - 102017	30.18
				EMPLOYER SHARE PERSI - 102017	28.30
				RETIRE SICK LEAVE - 102017	1,291.07
				RETIRE SICK LEAVE - 102017	86.62

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIRE SICK LEAVE - 102017	57.92
				RETIRE SICK LEAVE - 102017	6.20
				RETIRE SICK LEAVE - 102017	362.25
				RETIRE SICK LEAVE - 102017	13.42
				RETIRE SICK LEAVE - 102017	52.95
				RETIRE SICK LEAVE - 102017	43.40
				RETIRE SICK LEAVE - 102017	48.42
				RETIRE SICK LEAVE - 102017	32.41
				RETIRE SICK LEAVE - 102017	481.95
				RETIRE SICK LEAVE - 102017	10.97
				RETIRE SICK LEAVE - 102017	309.95
				RETIRE SICK LEAVE - 102017	3.82
				RETIRE SICK LEAVE - 102017	1.98
				RETIRE SICK LEAVE - 102017	3.51
				RETIRE SICK LEAVE - 102017	1.98
				RETIRE SICK LEAVE - 102017	2.18
				RETIRE SICK LEAVE - 102017	2.48
				RETIRE SICK LEAVE - 102017	1.98
				RETIRE SICK LEAVE - 102017	1.81
				RETIRE SICK LEAVE - 102017	1.98
				RETIRE SICK LEAVE - 102017	46.45
				RETIRE SICK LEAVE - 102017	12.40
				RETIRE SICK LEAVE - 102017	16.59
				RETIRE SICK LEAVE - 102017	7.73
				RETIRE SICK LEAVE - 102017	0.58
				RETIRE SICK LEAVE - 102017	3.10
				RETIRE SICK LEAVE - 102017	2.90
043345	10/25/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
043346	10/25/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
043347	10/25/17	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 102017	2.20
				STANDARD LIFE INSUR - 102017	46.57
				STANDARD LIFE INSUR - 102017	1.76
				STANDARD LIFE INSUR - 102017	4.35
				STANDARD LIFE INSUR - 102017	6.11
				STANDARD LIFE INSUR - 102017	5.43
				STANDARD LIFE INSUR - 102017	5.89
				STANDARD LIFE INSUR - 102017	127.60
				STANDARD LIFE INSUR - 102017	4.40
				STANDARD LIFE INSUR - 102017	34.56
				STANDARD LIFE INSUR - 102017	4.64
				STANDARD LIFE INSUR - 102017	1.75
				STANDARD LIFE INSUR - 102017	4.40
				STANDARD LIFE INSUR - 102017	0.77
				STANDARD LIFE INSURAN - 102017	0.05
				STANDARD LIFE INSUR - 102017	0.60
				STANDARD LIFE INSUR - 102017	0.49
				STANDARD LIFE INSUR - 102017	4.40
				STANDARD LIFE INSUR - 102017	183.16
				STANDARD LIFE INSUR - 102017	0.87
043348	10/27/17	BLM US DEPT. OF THE INTERIOR	MARSING, ID 83639	1-PERMIT - DAY USE OF BLM FACILITY (FCC	105.00