

45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1140.48
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1157.12
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1230.62
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	714.16
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	908.82
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1131.57
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1095.93
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1211.76
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1113.75
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	650.43
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	855.36
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1012.48
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	980.1
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	750.32
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1157.12
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	940.16
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	867.84
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	158.8
45330	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	944.86
45331	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	0
45332	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	0
45333	10/21/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	0
45334	10/21/2019	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	15
45335	10/21/2019	ALBERTSONS	LOS ANGELES CA 90074-2918	CHIPS & MANDRIN ORANGES	34.45
45335	10/21/2019	ALBERTSONS	LOS ANGELES CA 90074-2918	1-SUPPLIES FOR THE SYMPOSIUM	31.07
45335	10/21/2019	ALBERTSONS	LOS ANGELES CA 90074-2918	1-SUPPLIES FOR LUNCH FOR SYMPOSIUM	95.94
45336	10/21/2019	AMANDA PASCALE	PARMA ID 83660	MILEAGE - SEPTEMBER 2019	7.2
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	1-HP ALL IN ONE M180NW PRINTER	298.9
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	1-B06XB6JNB8 DRY ERASE DOUBLE SIDED MAGNETIC W	357.59
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	1-89154U LAMINATOR MACHINE	23.99
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	1-975-INDEX-5-MIL-200 3.5X5.5 INCH LAMINATING	12.99
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	1-HP DESIGNJET T120 24INCH 2018ED PRINTER	1165.9
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	33
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	4-9332013350 BIG EASY DRIVER STEPPER MOTOR	87.8
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	2-FLOURESENT LIGHT FILTERS BLUE	54.18
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	1-CMFRT WEIGHTED BLANKET	34.49
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	1-HP ALL-IN-ONE PRINTER	238.9
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	6-NITRILE EXAM GLOVES	57.54
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	3-B079K4B9X6 3 BOXES SAFETY GLASSES	41.37
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	1-BOOSVESNTC DELC2ST ROSIN PAST 50G	4.95
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	1-MIADY LED CLIP ON LAMP	11.99
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	3-MITEL 5330E IP PHONES	524.7
45337	10/21/2019	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	5.99
45338	10/21/2019	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ACADEMY FOOD SERVICE	39
45339	10/21/2019	ANDREA J SORRELL	ADRIAN OR 97901	MILEAGE - OCTOBER 2019	21.6
45340	10/21/2019	ANVIL FENCE CO.	BOISE ID 83714	1-CHAIN LINK FENCE W/ 2 GATES	7364.8
45341	10/21/2019	APPLIED SPEECH THERAPY LLC	BOISE ID 83703	CONTRACTED SLP SERVICES	3900
45342	10/21/2019	ASE STUDENT CERTIFICATION	LEESBURG VA 20175	7-ASE STUDENT EXAMS - HEAVY DUTY	280
45343	10/21/2019	ASHLEY HOULIHAN	CALDWELL ID 83605	MILEAGE - SEPTEMBER 2019	41.4
45344	10/21/2019	BAR XL LLC	CALDWELL ID 83606	1-REPLACE MAIN FUSE & DIAGNOSE THE POWER ISSUE	360
45344	10/21/2019	BAR XL LLC	CALDWELL ID 83606	1-INSTALL ELECTRICITY & LOW VOLTAGE CONDUIT TO	5000
45344	10/21/2019	BAR XL LLC	CALDWELL ID 83606	1-MODULAR 200 RTI ELECTRICAL NEEDS	3850
45345	10/21/2019	BAUER HEATING & COOLING	WILDER ID 83676	1-ADDITIONAL DUCTWORK	447
45345	10/21/2019	BAUER HEATING & COOLING	WILDER ID 83676	1-VRV 2 CONTROL BOARD REPLACEMENT PARTS & LABO	1312
45345	10/21/2019	BAUER HEATING & COOLING	WILDER ID 83676	1-REPAIR/REPLACE A/C DUCTING RECONNECT AND TE	2500
45346	10/21/2019	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE OH 43086	8-BPA DUES	200
45346	10/21/2019	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE OH 43086	1-PROMOTIONAL PHOTOGRAPHY	10
45347	10/21/2019	CALDWELL SCHOOL DISTRICT 132	CALDWELL ID 83605	CHILD FIND AND PRESCHOOL SCREENING AD	160.72
45348	10/21/2019	CALLIE HANN	HOMEDALE ID 83628	CONTRACTED STT - CNA CLASSES	475
45349	10/21/2019	CENTERPOINT INC.	NAMPA ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	4426.56
45350	10/21/2019	CHRISTINA ABEL	WILDER ID 83676	2019 TEENS & RISKY BEHAVIOR SYMP ASSISTANCE	250
45351	10/21/2019	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	324.29
45351	10/21/2019	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	72.06
45351	10/21/2019	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	324.29
45352	10/21/2019	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE	27
45352	10/21/2019	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE	27
45352	10/21/2019	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE	6
45353	10/21/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	1595.54
45354	10/21/2019	CULLIGAN	BOISE ID 83714	1-SALT REFILL FOR WATER SOFTENER	78.45
45355	10/21/2019	DAWN HUGHES	MIDDLETON ID 83664	MILEAGE - SEPT & OCT 2019	16.2
45356	10/21/2019	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	19193.85
45357	10/21/2019	DIANE MCSHERRY	CALDWELL ID 83607	MILEAGE - SEPTEMBER 2019	21.6
45358	10/21/2019	ETS	PITTSBURGH PA 15251-7986	6-PARAPRO TEST	330
45359	10/21/2019	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BH558 COPIER QRTLTY CHARGES	70.83
45359	10/21/2019	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BH558 COPIER QRTLTY CHARGES	70.83
45359	10/21/2019	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH/MP6054 COPIER QRTLTY CHARGES	45.67
45359	10/21/2019	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BHC3351 COLOR PRINTER QRTLTY CHARGES	111.64

45359	10/21/2019	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH/MP6054 COPIER QRTLTY CHARGES	45.68
45359	10/21/2019	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BH558 COPIER QRTLTY CHARGES	70.84
45359	10/21/2019	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH/MP6054 COPIER QRTLTY CHARGES	45.68
45360	10/21/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	710.17
45360	10/21/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	640.34
45360	10/21/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	668.82
45360	10/21/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	389.96
45360	10/21/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-SUPPLIES	34.17
45360	10/21/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	664.82
45360	10/21/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	656.75
45361	10/21/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	PHONE SERVICE - ADMIN	73.42
45361	10/21/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	PHONE SERVICE - CTE	343.86
45361	10/21/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	1-MAINTENANCE SUPPORT AND SOFTWARE ASSURANCE	491.39
45361	10/21/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	PHONE SERVICE - ACADMEY	343.86
45361	10/21/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	1-MAINTENANCE SUPPORT AND SOFTWARE ASSURANCE	491.38
45361	10/21/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	1-MAINTENANCE SUPPORT AND SOFTWARE ASSURANCE	491.38
45362	10/21/2019	GRASMICK	BOISE ID 83711	5-CASES OF PRODUCE	120.75
45362	10/21/2019	GRASMICK	BOISE ID 83711	1-PRODUCE	88
45363	10/21/2019	HAROLD NEVILL	NAMPA ID 83686	MILEAGE - SEPTEMBER 2019	66.6
45363	10/21/2019	HAROLD NEVILL	NAMPA ID 83686	REIM - KENWORTH TRUCK TITLE	14
45364	10/21/2019	HENRY SCHEIN INC.	PASADENA CA 91109-7156	HENRY SCHEIN INC- 30-7002263 BASIC INV BLEEDIN	1162.5
45365	10/21/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043	CREDIT - RETURNS	-105.2
45365	10/21/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043	1-SKIRTING MATERIALS AND WINDOW BLINDS FOR DAY	998.28
45365	10/21/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043	1-SKIRTING MATERIALS AND WINDOW BLINDS FOR DAY	20
45366	10/21/2019	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	1-ADVISOR DUES	20
45366	10/21/2019	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	8-STUDENT MEMBERSHIP	160
45366	10/21/2019	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	1-ADVISOR MEMBERSHIP	20
45366	10/21/2019	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	11-STUDENT DUES	220
45367	10/21/2019	IDAHO HOSA	BOISE ID 83720-0095	10-STUDENT REGISTRATION FEES	600
45367	10/21/2019	IDAHO HOSA	BOISE ID 83720-0095	10-STUDENT WAHOOZ PASSES	100
45367	10/21/2019	IDAHO HOSA	BOISE ID 83720-0095	10-STUDENT SHIRTS	100
45368	10/21/2019	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	285.48
45368	10/21/2019	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	1284.63
45368	10/21/2019	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	1284.63
45368	10/21/2019	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	73.98
45369	10/21/2019	ISPA	BOISE ID 83709	1-ISPA CONFERENCE - A. WARRICK	245
45369	10/21/2019	ISPA	BOISE ID 83709	1-ISPA CONFERENCE - V. ARTEAGA	195
45369	10/21/2019	ISPA	BOISE ID 83709	1-ISPA CONFERENCE - A. HOULIHAN	195
45369	10/21/2019	ISPA	BOISE ID 83709	1-ISPA CONFERENCE - J. FULGENZI	195
45369	10/21/2019	ISPA	BOISE ID 83709	1-ISPA CONFERENCE - S. BERGSMA	195
45370	10/21/2019	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	PROFESSIONAL DEVELOPMENT BOARD TRAINING	4095
45371	10/21/2019	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - M. TSCHANNEN (VOLUNTEER)	26.25
45371	10/21/2019	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - P. HUTTON (EMPLOYEE)	28.25
45371	10/21/2019	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - K. NIELSEN (EMPLOYEE)	28.25
45371	10/21/2019	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - L. GALEANA-GARC (EMPLOYEE)	28.25
45372	10/21/2019	IDAHO TRANSPORTATION DEPARTMENT	BOISE ID 83707-1129	1-REGISTRATION FOR HANDICAP BUS	23
45373	10/21/2019	INTERSTATE ALL BATTERY CENTER	MERIDIAN ID 83642	10-SLA0905 6V BATTERIES FOR EMERGENCY LIGHTS	62
45373	10/21/2019	INTERSTATE ALL BATTERY CENTER	MERIDIAN ID 83642	4- DRY0070 AA ALAKALINE BATTERIES 24 PACK	22.36
45373	10/21/2019	INTERSTATE ALL BATTERY CENTER	MERIDIAN ID 83642	4-DRY0075 AAA ALAKALINE BATTERIES 24 PACK	22.36
45374	10/21/2019	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	8.75
45374	10/21/2019	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	39.33
45374	10/21/2019	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	39.33
45375	10/21/2019	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - SEPTEMBER 2019	41.85
45376	10/21/2019	JENNIFER STANBERY	MARSING ID 83639	MILEAGE - SEPTEMBER 2019	12.6
45377	10/21/2019	JOETTA FULGENZI	MIDDLETON ID 83644	MILEAGE - SEPTEMBER 2019	46.8
45378	10/21/2019	JOHN F BECHTEL	WILDER ID 83676	MILEAGE - INTRO TO AUTO	29.7
45378	10/21/2019	JOHN F BECHTEL	WILDER ID 83676	MILEAGE - INTRO TO AUTO	29.7
45379	10/21/2019	JOHN MONTANA	CALDWELL ID 83607	MILEAGE - SUMMER CONF & SUPPLIES PICKUPS	113.4
45380	10/21/2019	JOHN STROUP	BOISE ID 83706	MILEAGE - SEPTEMBER 2019	65.7
45380	10/21/2019	JOHN STROUP	BOISE ID 83706	MILEAGE - SEPTEMBER 2019	65.7
45380	10/21/2019	JOHN STROUP	BOISE ID 83706	MILEAGE - AUGUST 2019	40.5
45380	10/21/2019	JOHN STROUP	BOISE ID 83706	MILEAGE - AUGUST 2019	40.5
45381	10/21/2019	JOY WINSLOW	NAMPA ID 83651	REIM - DEC CONFERENCE EXPENSES	44.17
45382	10/21/2019	KRISTA LEHMAN	HOMEDALE ID 83628	MILEAGE - STUDENT TRANSPORTATION	246.06
45382	10/21/2019	KRISTA LEHMAN	HOMEDALE ID 83628	MILEAGE - STUDENT TRANSPORTATION - MAY 2019	75.87
45383	10/21/2019	LAURA VINCENT	NAMPA ID 83653	CONTRACTED SLP SERVICES	7214.06
45384	10/21/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742	6-TEST STRIPS	83.58
45384	10/21/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742	1-PROTECTIV 189	92
45384	10/21/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742	1-PROTEZTIV 20G	92
45384	10/21/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742	1-MED SOURCE EXT SET	147
45384	10/21/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742	1-TEGADERM	47.13
45384	10/21/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742	4-POSI FLUSH 10ML	77.04
45384	10/21/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742	2-ETDH PADS MEDIUM	4.2
45384	10/21/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742	5-BOLD NITRILE GLOVES MED.	40
45384	10/21/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742	2-GLUCOMETER	32.86
45385	10/21/2019	LISA LOOSLE	MERIDIAN ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	5306.25
45386	10/21/2019	LORETTA HAYSLIP	CALDWELL ID 83605	MILEAGE - SEPTEMBER 2019	202.5

45387	10/21/2019	MAPCON TECHNOLOGIES INCORP.	JOHNSTON IA 50131-2931	1-MAPCON CMMS ANNUAL RENEWAL	480
45388	10/21/2019	MARSHALL INDUSTRIES	NAMPA ID 83686	1-INTERCOM SYTEM INSTALLATION IN MODULAR BLDG	3218
45389	10/21/2019	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR BUS 4	44
45389	10/21/2019	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR JEEP GAS CANS AND DIESEL F	99.33
45389	10/21/2019	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR BUS 4 ACADEMIC SUCCESS	37.11
45389	10/21/2019	MATTESON'S	HOMEDALE ID 83628-0066	1- FUEL FOR BUS 5	271.94
45390	10/21/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-CREDIT	-54.27
45390	10/21/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-CREDIT	-26.51
45390	10/21/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 STRAWBERRY MILK	37.4
45390	10/21/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-192 CHOCOLATE MILK	45.93
45390	10/21/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-96 WHITE MILK	22.91
45390	10/21/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 CHOCOLATE	37.4
45390	10/21/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 STRAWBERRY	34.44
45390	10/21/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-192 CHOCOLATE MILK	45.93
45390	10/21/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-CREDIT	-86.88
45390	10/21/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	34.36
45390	10/21/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-240 CHOCOLATE MILK	57.41
45390	10/21/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 STRAWBERRY MILK	37.4
45390	10/21/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-288 CHOCOLATE	68.89
45390	10/21/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-96 WHITE MILK	22.91
45391	10/21/2019	METRO COMMUNITY SERICES	CALDWELL ID 83605	2-11 1/2X 42 1/2 TEMP WINDOW	219.32
45391	10/21/2019	METRO COMMUNITY SERICES	CALDWELL ID 83605	1-35 1/2 X 41 1/2 TEMP WINDOW	141.83
45391	10/21/2019	METRO COMMUNITY SERICES	CALDWELL ID 83605	1-35 1/2 X 29 1/2 TEMP WINDOW	113.81
45391	10/21/2019	METRO COMMUNITY SERICES	CALDWELL ID 83605	2-23 1/2 X 23 1/2 TEMP WINDOW	166.84
45392	10/21/2019	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - SEPTEMBER 2019	67.05
45393	10/21/2019	MICRO CLEAN	NAMPA ID 83687	2-KL/260 HEALTH GARDS WAXED-LINERS	59.3
45393	10/21/2019	MICRO CLEAN	NAMPA ID 83687	4-TIDYFOAM GALLON-D&F FREE	56.72
45393	10/21/2019	MICRO CLEAN	NAMPA ID 83687	4-ZI1000720 BRUILIN NEUTRAL CLEANER	109.4
45393	10/21/2019	MICRO CLEAN	NAMPA ID 83687	3-ZI1000635 TOILET PAPER DISPENSER	90.78
45393	10/21/2019	MICRO CLEAN	NAMPA ID 83687	2-CELLYSOFT KRAFT TOWELS	57.9
45393	10/21/2019	MICRO CLEAN	NAMPA ID 83687	4-LIVI SELECT 21545 TOILET PAPER	211.36
45393	10/21/2019	MICRO CLEAN	NAMPA ID 83687	30-CLEANING RAGS - WHITE TERRY	15.6
45393	10/21/2019	MICRO CLEAN	NAMPA ID 83687	4-PERFORMANCE-PINK LOTION SOAP	33
45393	10/21/2019	MICRO CLEAN	NAMPA ID 83687	1-ADVANTAGE TOILET SEAT COVERS	43.41
45394	10/21/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	3- TWECO JR GROUND CLAMP	101.13
45394	10/21/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	2- MANDREL 1/4 X 1/4 FOR CUTOFF DISC	25.95
45394	10/21/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	36- 3 X .035 X 1/4 NORTON GEMINI FREE CUT WHEE	53.64
45394	10/21/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	1-CYLINDER RENT - 30	2.76
45394	10/21/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	1-SWITCH TRIGGER	24.95
45394	10/21/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	2- SGS SOLID CARBIDE BUR 1/4" SHANK CYLINDER S	33.2
45394	10/21/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	2- SGS SOLID CARBIDE BUR 1/4" SHANK TAPER-RADI	36.17
45394	10/21/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	3- TWECO JR GROUND CLAMP	101.13
45394	10/21/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	3- 4" STRINGER WHEEL .020 5/8-11 OLD	32.96
45395	10/21/2019	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	1-EDU-123-170-1 STRATASYS F170 PRINTER	19990
45396	10/21/2019	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-30367 1500 GRIT SAND PAPER HEADLIGHT	46.22
45396	10/21/2019	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-30272 500 GRIT SAND PAPER HEADLIGHT	35.41
45396	10/21/2019	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-30260 800 GRIT SAND PAPER HEADLIGHT	35.41
45396	10/21/2019	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-06093 POLISH FOR HEADLIGHTS	20.34
45396	10/21/2019	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-36058 POLISH COMPOUND FOR HEADLIGHTS	19.77
45396	10/21/2019	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-SHIPPING	27
45396	10/21/2019	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-30369 1000 GRIT SAND PAPER HEADLIGHT	46.22
45396	10/21/2019	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	15-2087 3000 GRIT SAND PAPER HEADLIGHT	53.25
45397	10/21/2019	OETC	SALEM OR 97301	1-ADOBE LICENSE (SPED/MEDI TECH)	107.88
45397	10/21/2019	OETC	SALEM OR 97301	1-MICROSOFT LICENSE (MENTOR TEACHER)	59.22
45397	10/21/2019	OETC	SALEM OR 97301	1-MICROSOFT LICENSE (PSYCH)	59.22
45397	10/21/2019	OETC	SALEM OR 97301	1-MICROSOFT LICENSE (WILDER RESOURCE)	59.22
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-415748 TUL NOTE TAKING LETTERSIZE NOTE BOOK	18.33
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-487021 CANON CRG137 BLACK TONER	169.98
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-566037 HP35A TONER TWIN PACK	137.09
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-645353 HP LASER JET 17A TONER	65.89
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-520928 10PK INVISIBLE TAPE	7.15
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-581985 BIC WHITE OUT 4PK	7.69
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	8-293046 3X5 INDEX CARDS	3.04
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-438731 GLUE STICKS	0.77
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	853098 CALCULATORS	33.9
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-319997 PUFFS KLEENEZ	10.9
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-821808 CLOROX WIPES	5.15
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-741074 HAND SANITIZER	43.98
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-231939 HP 85A INK	55.28
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-258359 ELMERS GALLON GLUE	11.24
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-422392 INVISIBLE TAPE	8.24
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-143291 HP 83A TONER	107.86
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-801826 SCOTCH THERMAL LAMINATING	11.72
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-434081 FINE POINT DRYERASE BLK	18.39
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-961798 DRY ERASE BOARD 24X36	40.31
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-696386 CLOROX WIPES 3PK	14.29
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-625314 BROTHER YELLOW TONER	19.99

45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-326499 BROTHER CYAN TONER	19.99
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-697856 BROTHER MAGENTA TONER	19.99
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-899859 BROTHER BLACK TONER	29.99
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-478402 TN750 BLACK TONER	93.49
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-315007 TN436 BLACK TONER	74.79
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-348037 COPY PAPER	39.99
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-330744 BRAND CLUP ENVELOPES 6X9	4.91
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-132407 ELMER'S RUBBER CEMENT 32OZ	15.14
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-80667 REGULAR BUSINESS ENVELOPES	8.89
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-883016 CONSTRUCTION PAPER WHITE	0.85
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-230003 CONSTRUCTION PAPER PINK	1.3
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-883008 CONSTRUCTION PAPER YELLOW	0.85
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-338442 CONSTRUCTION PAPER ORANGE	1.3
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-636525 BRAND CLEAR HOOK AND LOOP FASTENER	28.69
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-330888 BRAND CLASP 10X13 ENVELOPES	8.24
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-699942 TAYLOR 5806 DIGITAL TIMER	6.89
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-507271 ZIPLOC STORAGE BAG 1 GALLON	28.18
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-725466 ZIPLOC SANDWICH BAG	6.59
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-837398 POST IT'S	13.87
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-477727 BRAND WOOD CLIPBOARDS	3.03
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-7881526 FILE FOLDERS ASSORTED COLORS	9.8
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-292475 MECHANICAL PENCILS	3.82
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-319509 OFFICE TAPE	3.78
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-697637 FILE FOLDER LABELS	7.49
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-755681 GEL PENS 12PK	20.29
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-500304 STAPLER	9.74
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-458612 SCISSORS	2.25
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-193384 POST IT NOTES ARROW	6.26
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-314417 PENCILS	6
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-6181360 SIT TO STAND DESK	199.99
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-525841 AMPAD LEGAL PAD	8.09
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-810929 HANGING FILE FOLDERS	10.38
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-843796 3X3 STICKY NOTES	6.58
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-6837499 LARGE BINDER CLIPS	7.94
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-625502 LEGAL PADS 8PK	7.27
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-424558 TICONDEROGA PENCILS 24PK	4.99
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	16-396241 2" 3 RING BINDERS WHITE	42.24
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-924695 HP60XL BLACK AND COLOR INK	77.89
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-230490 24"X36" CONSTRUCTION PAPER	36.58
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-372626 CASIO FX-55 PLUS CALCULATOR	304.58
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-7881526 ASSORTED FILE FOLDERS BOX OF 100	9.8
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-810838 MANILA FILE FOLDERS PACK OF 100	4.9
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-432087 STAPLES BOX OF 3 PACKS	5.62
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-908194 SWINGLINE STAPLES	17.91
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-STICKY NOTES 12 PACK	10.78
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-286981 STICKY NOTES FLAGS	6.26
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-268571 EXPO DRY ERASE MARKERS	18.04
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-175937 TUL NOTE TAKING LETTERSIZE NOTE BOOK	17.49
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-362348 TUL NOTE TAKING LETTERSIZE NOTE BOOK	17.56
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-570513 TUL NOTE TAKING LETTERSIZE NOTE BOOK	18.33
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-3628362 TUL NOTE TAKING LETTERSIZE NOTE BOOK	31.99
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-391107 TUL NOTE TAKING LETTERSIZE NOTE BOOK	31.99
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-523154 PAPERCLIPS	7.87
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-5774483 HIGHLIGHTERS	1.03
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-514228 3X3 POST IT NOTES	22.34
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-154516 TRI-FOLDS	91.38
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-1383778 PURPLE HANGING FILE FOLDERS	20.84
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-1376407 RED HANGING FILE FOLDERS	6.99
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-1376389 FILE FOLDERS	19.09
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-1383769 GREEN HANGING FILE FOLDERS	6.99
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-541120 ORANGE HANGING FILE FOLDERS	4.21
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-768178 TUL DISCBOUND HOLE PUNCH	27.99
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	6-383432 TUL TAB DIVIDERS	21.36
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	6-848138 TUL PAGE FLAGS	16.74
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-BUSINESS CARDS - L. HAYSLIP	61.98
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-158440 LASER JET PRO PRINTER CARTRIDGE DRUM	-145.78
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	10-186555 MESH PLASTIC MAGAZINE FILE LG	52.4
45398	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-541219 HANGING FILE FOLDERS	4.21
45399	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0
45400	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0
45401	10/21/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-2281 RETRIEVING TOOL	9.89
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-WSCP STRIP CRIMP CUT PLIER	17.99
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	2-CL960 WORKLIGHT	113.38
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	2-LNC7250B PERFORMANCE LIGHT	89.98
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-7762001 3 TON JACK STANDS	24.29
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-7761436 WHL CHOCK 2K LBS	12.58

45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	20-168N LIGHT BULBS	25.8
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-11140 WEATHERSTRIPPING	14.29
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-7026 WHEEL WEIGHTS	71.99
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	2-PSF9832 POWER STEERING FLUID	10.98
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-PS391012 POWER STEERING GEAR BOX REMANUFACTUR	180.41
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-NPS72205 POWER STEERING PRESSURE HOSE-OEM	22.79
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-NPS 76067 POWER STEERING RETURN HOSE-UNIVERS	19.39
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-CORE DEPOSIT	97
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-CP7255 6 RO SAND 3 32 OR HL	148.49
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-75135 10W30 5 QUART OIL	19.99
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-CL960 WORKLIGHT	56.69
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-75105 10W40 5 QUART OIL	19.99
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	4-MINUS20 20 WASH	11.96
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-7761301 BAR STOOL WITH SWIVEL	45.99
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-7762001 3 TON JACK STANDS	24.29
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	2-4 TON VEHICLE STANDS	125.98
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-ES2500 BOOSTER PAC	125.99
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-7763892 TIRE TAXI EXTENDED	152.99
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	2-8156241 SEAT W DRAWER	107.98
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-782-5203 EXT. CORD	18.89
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	4-7825155 EXT. CORD	46.76
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	2-2281. RETRIEVING TOOL	19.78
45402	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	3-2593 RETRIEVING TOOL	17.52
45403	10/21/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	***VOID***	0
45404	10/21/2019	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	1-METAL	10.02
45404	10/21/2019	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	1-METAL	3952.57
45405	10/21/2019	PAR INC	LUTZ FL 33549	10-109931C BRIEFZ PARENT/TEACHER I-ADMIN	40
45405	10/21/2019	PAR INC	LUTZ FL 33549	5-10518-1C EDDT I-ADMIN	20
45405	10/21/2019	PAR INC	LUTZ FL 33549	5-10519-1S EDPT SCOTE REPORT	10
45406	10/21/2019	PEARSON CLINICAL	CHICAGO IL 60693	1-0158015908 MFUN FORM 2:6-3:11	74.25
45406	10/21/2019	PEARSON CLINICAL	CHICAGO IL 60693	1-SHIPPING	19.38
45406	10/21/2019	PEARSON CLINICAL	CHICAGO IL 60693	SHIPPING	217.14
45406	10/21/2019	PEARSON CLINICAL	CHICAGO IL 60693	1-QG3KA2 KABC-11 Q GLOBAL SCORING 5 YEARS	165
45406	10/21/2019	PEARSON CLINICAL	CHICAGO IL 60693	1-QGSWCS WISC-V Q-GLOBAL SCORING	165
45406	10/21/2019	PEARSON CLINICAL	CHICAGO IL 60693	1-0158012801 GFTA-3 COMPLETE KIT	323
45406	10/21/2019	PEARSON CLINICAL	CHICAGO IL 60693	2-25042 KABC-11 NU	1984
45406	10/21/2019	PEARSON CLINICAL	CHICAGO IL 60693	2-0158735102 C70PP2 COMPLETE KIT	715
45406	10/21/2019	PEARSON CLINICAL	CHICAGO IL 60693	2-0158978455 WRSC-V KIT-SOFT BAG	2729.5
45406	10/21/2019	PEARSON CLINICAL	CHICAGO IL 60693	SHIPPING	10
45406	10/21/2019	PEARSON CLINICAL	CHICAGO IL 60693	1-0158015916 M FUN BOOK 2:6-3:11	57.75
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- 6 ROLLS OF STAMPS	330
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SOPHIA-1-INTRO TO SOC. (A. SULLIVAN)	329
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SOPHIA-1-CONFLICT RES.(A. SULLIVAN)	329
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	25-15-1010 BLS PROVIDER MANUAL STUDENT MANUAL	362.5
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	21.75
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	11.07
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FORMATIVELOOP-40 FORMATIVE LOOP MATH LICENSE	140
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DEC-1- CONFERENCE REG (J. WINSLOW)	515
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MSBTLAW.COM-1-LAW CONF (HAYSLIP)	350
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-AIRLINE TICKET - HAYSLIP DEC CONFERENCE	552.5
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-AIRLINE TICKET - WINSLOW DEC CONFERENCE	552.5
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-STOREHOUSE 74 BIN MOBILE DOUBLE-SIDED FLOOR	259.98
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING AND TAXES	22.59
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - 1-CERTIFIED MAILING	6.85
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - 1-MAILING TO STATE DEPT.	7.85
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FOOD HILLTON ANATOLE	50
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FOOD HILLTON ANATOLE	17
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-RESTERANT AVILAS MEXICAN	18.85
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	UBER TRIP FARE FOR TRIP IN DALLAS TX.	6.52
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	UBERTRIP FARE FOR TRIP IN DALLAS TX.	8.74
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	UBER TRIP FARE FOR TRIP IN DALLAS TX.	7.63
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	UBER TRIP FARE FOR TRIP IN DALLAS TX.	27.45
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ID-OTA.ORG-2- IOTA CONFERENCE(HANSEN & HUGHES)	358
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TEST EQUIPMENT DEPOT-1-73750 STATSHIELD SMOCK	46.62
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	4-73755 STATSHIELD SMOCK MEDIUM	186.48
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	8-73760 STATSHIELD SMOCK LARGE	372.96
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3-73765 STATSHIELD SMOCK EXTRA-LARGE	139.86
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-73770 STATSHIELD SMOCK 2XL	50.43
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-73771 STATSHIELD SMOCK 3XL	107.74
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-73773 STATSHIELD SMOCK 4XL	60.34
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUBWAY PLATTER CHIPS AND COOKIES	54.45
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CTEI-CONFERENCE REGISTRATION - FRAHM	49
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MY PARKING PERMIT.COM-5-STAFF PARKING PASSES S	149.5
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	8.97
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - 1-CERTIFIED LETTER	6.85
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - 1-CERTIFIED LETTER	9.37
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - 1-CERTIFIED LETTER SPED.	6.85

45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - 1-CERTIFIED LETTER	6.85
45407	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1 CUM FILE UNION HIGH SCHOOL	2.35
45408	10/21/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	0
45409	10/21/2019	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL	88.4
45410	10/21/2019	RESCARE	PHOENIX AZ 85027-4406	NURSING SERVICES	350.88
45410	10/21/2019	RESCARE	PHOENIX AZ 85027-4406	NURSING SERVICES	862.58
45411	10/21/2019	RIFTON EQUIPMENT	CHESTER NY 10918-2321	1-DISCOUNT	-81.25
45411	10/21/2019	RIFTON EQUIPMENT	CHESTER NY 10918-2321	1-R320 SIZE2 COMPASS CHAIR	325
45412	10/21/2019	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	1-SOLVENT SERVICE	343.17
45412	10/21/2019	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	1-SOLVENT SERVICE	343.17
45413	10/21/2019	SAMANTHA LAKEY SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY	5945.94
45414	10/21/2019	SARA HODGES	CALDWELL ID 83606	MILEAGE - SEPTEMBER 2019	15.75
45415	10/21/2019	SCENARIO LEARNING LLC	TAMPA FL 33609	1-SAFE SCHOOLS SDS ANNUAL SUBSCRIPTION	506.48
45416	10/21/2019	SKILLSUSA	LEESBURG VA 20176-5494	1-ADVISOR MEMBERSHIP AUTO	28
45416	10/21/2019	SKILLSUSA	LEESBURG VA 20176-5494	1-ADVISOR MEMBERSHIP ROBOTICS	28
45416	10/21/2019	SKILLSUSA	LEESBURG VA 20176-5494	1-ADVISOR MEMBERSHIP BUILDING TRADES	28
45416	10/21/2019	SKILLSUSA	LEESBURG VA 20176-5494	1-ADVISOR MEMBERSHIP WELDING	28
45416	10/21/2019	SKILLSUSA	LEESBURG VA 20176-5494	1-ADVISOR MEMBERSHIP DIESEL	28
45417	10/21/2019	SNAKE RIVER PEST LLC	NAMPA ID 83686	1-ANNUAL PEST CONTROL TREATMENT	400
45418	10/21/2019	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX (JULY 2019 - SEPT 2019)	1.7
45419	10/21/2019	STONE LUMBER	NAMPA ID 83653	15- 1/4-08 #2 BTR PINE/SPRUCE	64.76
45419	10/21/2019	STONE LUMBER	NAMPA ID 83653	15- 1X6-08 #2 & BTR PINE/SPRUCE	97.7
45420	10/21/2019	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-WABC22B WABC LEVEL 1 PROTOCOLS	47.5
45421	10/21/2019	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONE) - ADMIN	52.7
45421	10/21/2019	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONE) - CTE	237.15
45421	10/21/2019	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONE) - ACADEMY	237.15
45422	10/21/2019	TEK-HUT	TWIN FALLS ID 83301	CONTENT FILTERING	1
45422	10/21/2019	TEK-HUT	TWIN FALLS ID 83301	INTERNET ACCESS	1050
45423	10/21/2019	TEXAS ASSOCIATION OF SCHOOL BOARDS	DALLAS TX 75397-5112	1-19-20 BOARDBOOKS SUBSCRIPTION - ACADEMY	750
45423	10/21/2019	TEXAS ASSOCIATION OF SCHOOL BOARDS	DALLAS TX 75397-5112	1-19-20 BOARDBOOKS SUBSCRIPTION - ADMIN/SPED	750
45423	10/21/2019	TEXAS ASSOCIATION OF SCHOOL BOARDS	DALLAS TX 75397-5112	1-19-20 BOARDBOOKS SUBSCRIPTION - CTE	750
45424	10/21/2019	TOM FOGG	HOMEDALE ID 83628	7-FIRST AID/CPR COURSE VERIFICATION COMPLETION	335
45425	10/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FLAVORED APPLESAUCE	79.5
45425	10/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	175.96
45425	10/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMEDITIES	143.52
45425	10/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	254.42
45425	10/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-MISC TFS FOOD	492.77
45425	10/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	325.97
45426	10/21/2019	VALLEY POWERSPORTS REPAIR	WILDER ID 83676	1-LAWN MOWER REPAIR	312
45427	10/21/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	53.69
45427	10/21/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN L. HAYSLIP	50.96
45427	10/21/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. SPARKS	53.69
45427	10/21/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	37.41
45427	10/21/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	53.69
45427	10/21/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	40.01
45427	10/21/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	53.69
45427	10/21/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	37.41
45427	10/21/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL J. WINSLOW	53.69
45427	10/21/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE J. STROUP	53.69
45428	10/21/2019	WAHOZ FAMILY FUN CENTER	MERIDIAN ID 83642	11- STUDENT'S HOSA CLASS	334.29
45428	10/21/2019	WAHOZ FAMILY FUN CENTER	MERIDIAN ID 83642	2-STUDENT'S WINTON'S CLASS	60.78
45428	10/21/2019	WAHOZ FAMILY FUN CENTER	MERIDIAN ID 83642	7-STUDENT'S MCRAE'S CLASS	212.73
45428	10/21/2019	WAHOZ FAMILY FUN CENTER	MERIDIAN ID 83642	2-STUDENT'S MONTANA'S CLASS	60.78
45428	10/21/2019	WAHOZ FAMILY FUN CENTER	MERIDIAN ID 83642	2-STUDENT'S KIRBY'S CLASS	60.78
45428	10/21/2019	WAHOZ FAMILY FUN CENTER	MERIDIAN ID 83642	2-STUDENTS RAY'S CLASS	60.78
45428	10/21/2019	WAHOZ FAMILY FUN CENTER	MERIDIAN ID 83642	3-STUDENTS FRAHM'S CLASS	91.17
45429	10/21/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLIES FOR CLASSROOM NOT TO EXCEED	20.09
45429	10/21/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLIES FOR SYMPOSIUM	15.95
45429	10/21/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-BREASTICKS FOR LUNCH	13.96
45429	10/21/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	FOOD	74.21
45429	10/21/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLIES FOR SYMPOSIUM	12.72
45429	10/21/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLIES FOR SYMPOSIUM	33.11
45430	10/21/2019	WCP SOLUTIONS	SEATTLE WA 98124-5445	2-BE75529 HAND SANITIZER	146.5
45431	10/21/2019	WE ARE BETTER TOGETHER LLC	BOISE ID 83709	CONTRACTED SLP & SLPA SERVICES	11190
45432	10/21/2019	WEST VALLEY MEDICAL GROUP	CALDWELL ID 83605	DOT PHYSICAL - H. NEVILL	70
45433	10/21/2019	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-FLASHLIGHTS	11.78
45433	10/21/2019	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-PARTS	27.28
45433	10/21/2019	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-2" PVC COUPLER & DRAIN PIPE	17.84
45433	10/21/2019	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-MODULAR 200 PARTS AND PIECES DOOR KNOB TAP	49.85
45433	10/21/2019	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-IRRIGATION PARTS AND PIECES	93.29
45433	10/21/2019	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-INV#90873 IRRIGATION PARTS AND PIECES	78.53
45434	10/21/2019	WILLOW NUNO	PARMA ID 83660	MILEAGE - SEPT & OCT 2019	16.2
45435	10/21/2019	WORLD'S FINEST CHOCOLATE INC.	CHICAGO IL 60677-8002	1-SHIPPING	95
45435	10/21/2019	WORLD'S FINEST CHOCOLATE INC.	CHICAGO IL 60677-8002	40-ASSORTED BOXES OF CHOCOLATE	1440
45436	10/25/2019	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 102019	88.4
45437	10/25/2019	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 102019	350.2
45438	10/25/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 102019	0.27

45438	10/25/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY	MO 64121-9326	AFA FLEX ADMIN FEES - 102019	26.94
45438	10/25/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY	MO 64121-9326	AFA FLEX ADMIN FEES - 102019	11.32
45438	10/25/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY	MO 64121-9326	AFA FLEX ADMIN FEES - 102019	18
45438	10/25/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY	MO 64121-9326	AFA FLEX ADMIN FEES - 102019	3.39
45438	10/25/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY	MO 64121-9326	AFA FLEX ADMIN FEES - 102019	0.04
45438	10/25/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY	MO 64121-9326	AFA FLEX ADMIN FEES - 102019	0.04
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 102019	544.08
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 102019	75.32
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 102019	740.58
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 102019	1.26
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 102019	4255.3
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - A. CLAY (SEPT)	-647
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS VISION - K. NOVOTNY (OCT)	10.7
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - L. GALEANA (OCT)	542.27
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - A. CLAY (OCT)	-647
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MED & VIS - T. HULBERT (OCT)	-268.2
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS VISION - K. NOVOTNY (SEPT)	10.7
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 102019	103.05
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 102019	20.15
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 102019	7.65
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 102019	211.59
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 102019	268.6
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 102019	435.26
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 102019	501.59
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 102019	11805.1
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 102019	252.14
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 102019	379.6
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 102019	54.3
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 102019	105.8
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 102019	790.56
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 102019	544.08
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 102019	19819.16
45439	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 102019	4351.67
45440	10/25/2019	BLUE CROSS OF IDAHO	BOISE	ID 83707	***VOID***	0
45441	10/25/2019	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83704	EAP - BENEFIT - 102019	12.6
45441	10/25/2019	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83704	EAP - BENEFIT - 102019	5.4
45441	10/25/2019	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83704	EAP - BENEFIT - 102019	5.23
45441	10/25/2019	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83704	EAP - BENEFIT - 102019	1.8
45441	10/25/2019	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83704	EAP - BENEFIT - 102019	0.17
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 102019	8516.83
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	14.52
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	18.75
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	14.08
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	110.47
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	82.81
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	47.93
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	72.06
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	14.39
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	25.95
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	98.67
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	2754.78
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	232.75
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	155.73
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	27.36
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	41.4
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 102019	21.8
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 102019	3.68
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 102019	29.54
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 102019	142.77
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 102019	2520.36
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 102019	15.74
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 102019	14.53
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 102019	28.24
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	MEDICARE - 102019	12.72
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 102019	289.81
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 102019	324.33
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 102019	2759.64
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 102019	324.71
45442	10/25/2019	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 102019	531.15
45443	10/25/2019	COSSA	GREENLEAF	ID 83626	***VOID***	0
45444	10/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 102019	7.72
45444	10/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 102019	14413.19
45444	10/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 102019	969.85
45444	10/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 102019	579.02
45444	10/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 102019	67.7
45444	10/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 102019	58.56
45444	10/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 102019	4514.12

