

Check#	Date	Vendor	Address	Description	Amount
43611	2/20/2018	2M DATA SYSTEMS LLC	OREM UT 84057	2017 ELECTRONIC TAX FILINGS	100
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/18/17 - 12/20/17)	325.54
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/11/17 - 12/15/17)	666.96
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/4/17 - 12/8/17)	857.52
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/11/17 - 12/14/17)	825.76
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/11/17 - 12/15/17)	778.12
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/18/17 - 12/20/17)	468.46
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/5/17 - 12/7/17)	381.12
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/11/17 - 12/14/17)	508.16
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/4/17 - 12/8/17)	1270.4
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/11/17 - 12/15/17)	1159.24
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/18/17 - 12/20/17)	714.6
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/4/17 - 12/7/17)	1048.08
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/20/17)	198.5
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/4/17 - 12/7/17)	984.56
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/11/17 - 12/12/17)	492.28
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/13/17 - 12/14/17)	492.28
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/4/17 - 12/7/17)	444.64
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/11/17 - 12/14/17)	444.64
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/18/17 - 12/20/17)	333.48
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/4/17 - 12/8/17)	1056.02
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/11/17 - 12/15/17)	1063.96
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/18/17 - 12/20/17)	595.5
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/11/17 - 12/14/17)	833.7
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/11/17)	214.38
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/18/17 - 12/19/17)	524.04
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/18/17 - 12/20/17)	500.22
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/4/17 - 12/8/17)	666.96
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/18/17 - 12/20/17)	571.68
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/19/17)	206.44
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/4/17 - 12/7/17)	833.7
43612	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/20/17)	158.8
43613	2/20/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	0
43614	2/20/2018	ABSOLUTE FIRE PROTECTION LLC	BOISE ID 83706	1-INSTALL FIRE EXTINGUISHERS	133
43615	2/20/2018	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	16
43616	2/20/2018	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD	9.96
43616	2/20/2018	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FUNDRAISER MEALS	216.34
43616	2/20/2018	ALBERTSONS	LOS ANGELES CA 90074-2918	1-BUNS AND LETTUCE	26.91
43616	2/20/2018	ALBERTSONS	LOS ANGELES CA 90074-2918	1-SUPPLIES FOR REALITY TOWN	49.12
43616	2/20/2018	ALBERTSONS	LOS ANGELES CA 90074-2918	1-REALITY TOWN CATERING SUPPLIES/STAFF LUNCHES	105.53
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-ISBN-0078259770 ECONOMICS PRINCIPLES &PRACT	5.99
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	7 -ISBN-0078259770 ECONOMICS PRINCIPLES &PRACT	41.93
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	13.93
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	2 -ISBN-0078259770 ECONOMICS PRINCIPLES &PRACT	11.98
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-ISBN-0078259770 ECONOMICS PRINCIPLES &PRACT	3.37
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	3.99
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-ISBN-0078259770 ECONOMICS PRINCIPLES &PRACT	2.35
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	3.99
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-ACC. U RATE PULSE FINGERTIP PS STUDENT	29.99
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	5.13
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-LASKO 2521 OSCILLATING FAN	25.87
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-CLVE THE CLASSIC EDITION	16.49
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-TICKET TO RIDE	39.99
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-910-002225 LOGITECH WIRELESS MOUSE	11.69
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-BANANAGRAMS	10.99
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	3-15236353X TRAGICAL HISTORY OF DOCTOR FAUTUS	17.97
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	3-0141439661 SENSE AND SENSIBILITY	23.82
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	3-0553211404 JANE EYRE	13.53
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	9.93
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	3-0451531728 NECTAT IN A SIEVE	23.25
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	3-1416500340 SILAS MARNER	14.97
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	3-074347712X HAMLET	10.83
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	3-1586638483 A MIDSUMMER NIGHTS DREAM NO FEAR	8.91
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-DISCOUNT	-28.44
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	2-AMAZON FIRE 7 TABLET CASE CHARCOAL	49.98
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	2-AMAZON FIRE 7 TABLET W/ALEXA 7" DISPLAY BLK	94.98
43617	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-ISBN-0078259770 ECONOMICS PRINCIPLES &PRACT	5.99
43618	2/20/2018	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	0
43619	2/20/2018	AMN HEALTHCARE ALLIED INC	ATLANTA GA 30384-1939	CONTRACTED SLP SERVICES (1-14-18 TO 1-20-18)	1512
43619	2/20/2018	AMN HEALTHCARE ALLIED INC	ATLANTA GA 30384-1939	CONTRACTED SLP SERVICES (1-21-18 TO 1-27-18)	2016
43619	2/20/2018	AMN HEALTHCARE ALLIED INC	ATLANTA GA 30384-1939	CONTRACTED SLP SERVICES (1-7-18 TO 1-13-18)	2016
43619	2/20/2018	AMN HEALTHCARE ALLIED INC	ATLANTA GA 30384-1939	CONTRACTED SLP SERVICES (1/29/18 - 2/2/18)	2016
43620	2/20/2018	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - COSSA ACADEMY	222
43621	2/20/2018	ANDREA J SORRELL	ADRIAN OR 97901	MILEAGE - INSPIRE COHORT - JANUARY 2018	37.8
43622	2/20/2018	BAR XL LLC	CALDWELL ID 83606	1/2- WIRE NEW TIRE MACHINE UP FOR POWER	160

43622	2/20/2018	BAR XL LLC	CALDWELL ID 83606	1-110V POWER FOR WATER SOFTENER	300
43622	2/20/2018	BAR XL LLC	CALDWELL ID 83606	1/2- WIRE NEW TIRE MACHINE UP FOR POWER	160
43623	2/20/2018	BAUER HEATING & COOLING	WILDER ID 83676	1-INV#39904 REPAIR OF SINGLE DOOR STAND-UP TRU	275
43623	2/20/2018	BAUER HEATING & COOLING	WILDER ID 83676	1- DIAGNOSE VRV-1 FAILURE	147.5
43623	2/20/2018	BAUER HEATING & COOLING	WILDER ID 83676	1-REPAIR VRV4-COMPRESSOR CHANGE & ALL A	271.2
43623	2/20/2018	BAUER HEATING & COOLING	WILDER ID 83676	1-39922 REPLACE DEFROST SENSOR W/BOARD REPLAC	700
43624	2/20/2018	CDWG	CHICAGO IL 60675-1515	1-4580420 LAPTOP	497.74
43624	2/20/2018	CDWG	CHICAGO IL 60675-1515	2-770237 Y SPLITTER CABLE	18.64
43624	2/20/2018	CDWG	CHICAGO IL 60675-1515	1-3394498 6FT DISPLAY PORT TO VGA	24.89
43625	2/20/2018	CENTER FOR EDUCATION & EMPLOYMENT LAW	MALVERN PA 19355-9562	1-1YR SUBSCRIPTION TO SCHOOL SAFETY &	253.95
43626	2/20/2018	CHARLENE RIGGS	PARMA ID 83660	MILEAGE - INTRO TO AUTO	7.65
43626	2/20/2018	CHARLENE RIGGS	PARMA ID 83660	MILEAGE - INTRO TO AUTO	7.65
43627	2/20/2018	CHRISTINA ABEL	WILDER ID 83676	MILEAGE - JANUARY 2018	5.4
43628	2/20/2018	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	289.26
43628	2/20/2018	CITY OF WILDER	WILDER ID 83676-0687	1-CONTRACTED SRO SERVICES FEBRUARY PAYMENT	3250
43628	2/20/2018	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	289.26
43628	2/20/2018	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	64.27
43629	2/20/2018	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE - MAR 2018	398
43629	2/20/2018	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	ADDITIONAL TECHNOLOGY SERVICES - JAN 2018	45
43630	2/20/2018	DATA MANAGEMENT INC.	FARMINGTON CT 06034-0789	2-PK 110-SK VISTOR PASS CONFIDENTIAL STUDENT S	56
43631	2/20/2018	DEBORAH DOWNING	HOMEDALE ID 83628	MILEAGE - JANUARY 2018	13.05
43631	2/20/2018	DEBORAH DOWNING	HOMEDALE ID 83628	STT PROFIT SHARE - WELDING JAN 2018	530
43632	2/20/2018	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	14265.32
43633	2/20/2018	DEREK DE BAR	MARSING ID 83639	1-HES ELECTRONIC STRIKE (SURFACE MOUNT)	395
43633	2/20/2018	DEREK DE BAR	MARSING ID 83639	1-PLUG IN 24V DC TRANSFORMER	40
43633	2/20/2018	DEREK DE BAR	MARSING ID 83639	1-WIRELESS RECEIVER AND TRANSMITTER	125
43633	2/20/2018	DEREK DE BAR	MARSING ID 83639	1-MISC WIRES AND CONNECTORS	50
43633	2/20/2018	DEREK DE BAR	MARSING ID 83639	5-REKEY (PARTS)	5
43633	2/20/2018	DEREK DE BAR	MARSING ID 83639	5-REKEY (LABOR HOURS)	40
43633	2/20/2018	DEREK DE BAR	MARSING ID 83639	1-LABOR (HARDWARE INSTALL)	300
43633	2/20/2018	DEREK DE BAR	MARSING ID 83639	1-2 CODE CUTS AND 3 COPIES OF EACH COD	33.9
43634	2/20/2018	DIANA ZIGARS	BOISE ID 83717	MILEAGE - JANUARY 2018	345.6
43635	2/20/2018	DIANE BERG	CALDWELL ID 83605	REIM - SDE CERTIFICATION AP & BACKGROUND	132
43636	2/20/2018	FISDAP	CHICAGO IL 60693-0332	6-STUDENT TSA LOGIN	567
43637	2/20/2018	FISHER'S TECHNOLOGY	BOISE ID 83714	1-STAPLES FOR COPIER	35
43637	2/20/2018	FISHER'S TECHNOLOGY	BOISE ID 83714	1-SHIPPING	14.95
43638	2/20/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	547.98
43638	2/20/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES	133.45
43638	2/20/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-RETURNED ITEM	-7.43
43638	2/20/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SCHOOL STORE- FRUIT ROLL UPS	20.48
43638	2/20/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-NACHO CHEESE DORITOS	19.67
43639	2/20/2018	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - CTE	334.75
43639	2/20/2018	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	1173
43639	2/20/2018	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ACADEMY	334.75
43639	2/20/2018	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ADMIN	74.39
43640	2/20/2018	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND ID 83629	JUNO MICROPHONE CHARGER	65
43640	2/20/2018	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND ID 83629	FRONT ROW JUNO CLASSROOM AMPLIFICATION SYSTEM	1200
43640	2/20/2018	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND ID 83629	STUDENT PASS AROUND MICROPHONE KIT	270
43641	2/20/2018	IDAHO HOSA	BOISE ID 83720-0095	11-STATE LEADERSHIP - STUDENTS	660
43641	2/20/2018	IDAHO HOSA	BOISE ID 83720-0095	1-STATE LEADERSHIP - ADVISOR EMT	60
43641	2/20/2018	IDAHO HOSA	BOISE ID 83720-0095	1-STATE LEADERSHIP - ADVISOR CNA	60
43642	2/20/2018	IDAHO BPA	BOISE ID 83720-0095	3-STUDENT CONFERENCE REGISTRATION	135
43642	2/20/2018	IDAHO BPA	BOISE ID 83720-0095	1-ADVISOR CONFERENCE REGISTRATION	45
43643	2/20/2018	ICEMT LLC	NAMPA ID 83687	7-CPR CARDS	42
43644	2/20/2018	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	1617.37
43644	2/20/2018	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	280.91
43644	2/20/2018	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	1617.37
43644	2/20/2018	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	359.41
43645	2/20/2018	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - K. DEVERLIN (VOLUNTEER)	30.75
43645	2/20/2018	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - T. HUGES (VOLUNTEER)	30.75
43646	2/20/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES -ADMIN	50.39
43646	2/20/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES-ACADEMY	226.79
43646	2/20/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES-CTE	226.79
43647	2/20/2018	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	4039.44
43648	2/20/2018	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - JANUARY 2018	36
43648	2/20/2018	JENNIFER HANSEN	NAMPA ID 83687	REIM - ITUNES CARDS FOR OT IPAD	42.75
43649	2/20/2018	JOETTA FULGENZI	GREENLEAF ID 83626-0296	MILEAGE - JANUARY 2018	46.8
43650	2/20/2018	KRISTINE SEAMAN	WILDER ID 83676	MILEAGE - JANUARY 2018	7.2
43651	2/20/2018	LAURA VINCENT	NAMPA ID 83653	CONTRACTED SLP SERVICES - FEB 208	6125
43652	2/20/2018	MARCELLE ELLSWORTH	MIDDLETON ID 83644	CONTRACTED STT - FITNESS INSTRUCTOR	150
43653	2/20/2018	MARK BAUER	HOMEDALE ID 83628	CONTRACTED STT - WELDING	540
43654	2/20/2018	MARY LEWERENZ	BOISE ID 83716	MILEAGE - JANUARY 2018	33.3
43655	2/20/2018	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	20.65
43655	2/20/2018	MATTESON'S	HOMEDALE ID 83628-0066	1-155979 GAS FOR JEEP	36.52
43655	2/20/2018	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	28.4
43655	2/20/2018	MATTESON'S	HOMEDALE ID 83628-0066	1-31 MILES CTE 8TH GRADE TOURS TO MARSING	9.15

43655	2/20/2018	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	28.4
43655	2/20/2018	MATTESON'S	HOMEDALE ID 83628-0066	1-107 MILES BUS MAINTENANCE	29.95
43655	2/20/2018	MATTESON'S	HOMEDALE ID 83628-0066	1-157 MILES ACADEMIC SUCCESS	44.09
43655	2/20/2018	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	20.65
43656	2/20/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE	30.23
43656	2/20/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-192 WHITE MILK	40.3
43656	2/20/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-432 CHOCOLATE MILK	91.28
43656	2/20/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-432 CHOCOLATE MILK	91.28
43656	2/20/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-192 WHITE MILK	40.3
43656	2/20/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-432 CHOCOLATE MILK	91.28
43656	2/20/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	30.23
43656	2/20/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-384 CHOCOLATE	81.14
43656	2/20/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	30.23
43656	2/20/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-288 CHOCOLATE MILK	60.85
43657	2/20/2018	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - JANUARY 2018	180
43658	2/20/2018	MICRO CLEAN	NAMPA ID 83687	12-4476 CELLY SOFT KRAFT ROLL PAPER TOWELS	347.4
43659	2/20/2018	MIKE'S METAL FAB. INC.	GREENLEAF ID 83626	1-DISHWASHER STAINLESS STEEL WORK	300
43660	2/20/2018	JOHN MONTANA	CALDWELL ID 83607	MILEAGE - JULY 2017 TO FEB 2018	341.1
43661	2/20/2018	NATIONAL TECHNICAL HONOR	FLAT ROCK NC 28731	1-161721 PROCESSING FEE	10
43661	2/20/2018	NATIONAL TECHNICAL HONOR	FLAT ROCK NC 28731	4-161721 STUDENT MEMBERSHIP	120
43662	2/20/2018	NOE CONSTRUCTION INC	PARMA ID 83660	1- 15YRDS ROADMIX FOR SHOP FLOOR	313.01
43663	2/20/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	1-5 28% CARBON DIOXIDE/75% ARGON VOL: 171	41.76
43663	2/20/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	50-K OXYGEN VOL: 1245	108.85
43663	2/20/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	1-HANDLING	9
43663	2/20/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	2- WS ACETYLENE VOL: 250	78.96
43663	2/20/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	1-WELDING SUPPLIES FOR ADULT NIGHT CLASSES	400
43663	2/20/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	2- K OXYGEN VOL: 498	43.54
43663	2/20/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	1- 33.5 LB PROPANE FORKLIFT TANK	52.22
43663	2/20/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	1 - HANDLING	9
43663	2/20/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	1-GASES NOT TO EXCEED	5.7
43663	2/20/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	3- S 25% CARBON DIOXIDE/75% ARGON VOL: 513	125.28
43663	2/20/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	1-WS ACETYLENE VOL: 125	39.48
43663	2/20/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	1-5 ARGON VOL: 154	35.53
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2-GM8196 3/8" DRIVE 3/8 SOCKET	2
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2-GM6826 15MM COMBINATION WRENCH	4.99
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2-GM6826 15MM COMBINATION WRENCH	5
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2-GM6424 13MM COMBINATION WRENCH	4.5
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2-GM6424 13MM COMBINATION WRENCH	4.49
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2-GM8196 3/8" DRIVE 3/8 SOCKET	1.99
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2-3/8" DRIVE 11MM DEEP SOCKET	2.5
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2-3/8" DRIVE 11MM DEEP SOCKET	2.49
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2-3/8" DRIVE 12MM DEEP SOCKET	2.5
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2-3/8" DRIVE 12MM DEEP SOCKET	2.49
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-GM8709 SLIP JOINT PLIERS	9.99
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-GM8709 SLIP JOINT PLIERS	9.99
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-GM8703 DIAGONAL CUTTER	8.99
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-GM8703 DIAGONAL CUTTER	8.99
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2-0162L3 IRWIN VICE GRIP	8.49
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2-0162L3 IRWIN VICE GRIP	8.5
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-GM4226 UNIVERSAL JOINT EXTENSION SET	19.99
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-GM4226 UNIVERSAL JOINT EXTENSION SET	19.99
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-GM6406 1/2" COMBINATION WRENCH	6.99
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-GM6406 1/2" COMBINATION WRENCH	6.99
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-GM8217 3/8 DRIVE 18MM SOCKET	1.99
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-GM8217 3/8 DRIVE 18MM SOCKET	2
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	FREIGHT	3.82
43664	2/20/2018	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	FREIGHT	3.82
43665	2/20/2018	OETC	SALEM OR 97301	1-MICROSOFT LICENSE	53.9
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2-256861 RED EXPO MARKERS	6.04
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2-328649 GREEN EXPO MARKERS	6.04
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2-328649 GREEN EXPO MARKERS	6.03
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-941708 COLORED PENCILS	27.78
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-941708 COLORED PENCILS	27.78
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-850470 MARKERS	28.58
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-850470 MARKERS	28.58
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	6-588290 HAND-HELD PENCIL SHARPENERS	2.58
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	6-588290 HAND-HELD PENCIL SHARPENERS	2.58
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-931592 3" BINDER	13.99
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-970568 TONER TN350	61.29
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-596319 HP61 COMBO INK	42.99
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-523914 HP61 BLACK	14.23
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2-256861 RED EXPO MARKERS	6.03
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-546871 PENDEFLEX FILE POKES	7.56
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-639535 LYSOL SPRAY TO GO	5.42
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-757445 LYSOL ALL-PURPOSE	7.98
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-745371 ZEBRA HIGHLIGHTER PACK OF 10	13.59

43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-457556 CENTON 16GB DATA STIC PRO PACK OF 5	34.4
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-524272 WIRE INCLINE FILE	7.34
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-688052 HP305A COLOR TONER 3PK	302.5
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-944898 PRE-INKED "COPY" STAMP	6.99
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-841533 PRE-INKED "SCANNED" STAMP	5.03
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-944961 PRE-INKED "FAXED" STAMP	6.29
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-7881526 FILE FOLDERS ASSORTED COLORS	12.88
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-618405 KLEENEX PACK OF 6 BOXES	9.29
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-ROLLS OF DUCT TAPE	35.96
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-958220 POP UP NOTES	14.24
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-877664 POP UP NOTES	67.96
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-713800 252XL INK BLACK	34.99
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-791513 252 COLORED INK	70.99
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-231939 HP85A INK	75.99
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-636645 HP INK35A	75.99
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-491694 SHEET PROTECTORS	16.9
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-782165 BLUE FOLDERS BOX 10	79.98
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-582813 AT A GLANCE MONTHLY WALL CALENDAR	17.49
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-547011 ASSORTED CARD STOCK	44.97
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-908624 HEAVY DUTY STAPLES	7.99
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-502607 LEXMARK 521 PRINTER	141.99
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-419672 HP56 BLACK INK	53.98
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-984560 CLOROX DISINFECTING WIPES	9.68
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-938647 HANGING FILE FOLDERS	21.99
43666	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-938647 HANGING FILE FOLDERS	21.99
43667	2/20/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0
43668	2/20/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-WVSRX68806 WINDSHIELD WASHER FLUID BUG WASH	6.64
43668	2/20/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-VCL601457 BREAK FLUID VALVOLINE 12OZ DOT 3/4	8.8
43668	2/20/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-WVSMINU820 WINDSHIELD WASHER FLUID 1GAL	4.86
43668	2/20/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-WIP60181 WIPER BLADE ACCUFIT DRIVER SIDE OE	11.98
43668	2/20/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-NAFRTU1GAL ANTIFREEZE-REGULAR GREEN 50/50 1	15.98
43668	2/20/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-NBCNIN70300A BATTERY CHARGER 4/20/40/70/300	249.99
43668	2/20/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-7651982 PERMATAX DEFROST REPAIR KIT	25.46
43668	2/20/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-P736 MASKING PAPER 36'X750'	44.99
43668	2/20/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	4-NCB103060 HOWES DIESEL TREATMENT DIESEL COND	77.96
43668	2/20/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-PSF9832 POWER STEERING FLUID MEETS PERFORM R	5.37
43668	2/20/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-773780 VALVOLINE PREMIUM BLUE 15W40 HEAVY D	25.98
43668	2/20/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	6-NOL75123 NAPA UNIVERSAL FLEET PLUS 15W40 MOT	18.12
43669	2/20/2018	PAMELA SUTTON	CALDWELL ID 83607	REIM - WALMART FOR PRESCHOOL LUNCHES	20.53
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-66312 1/4 DRIVE COMPOSITE RETCHET	7.99
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-HOOK	25
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-RING	25
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	30
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHARKTECK.COM-782036 HEATING ELEMENT 120V/40	62.79
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	9.99
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-JOANN'S-8074106 EXTNSONS FOR 12X12 SCRAP BOO	3.29
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	8.2
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	EBACKPACK.COM SUBSCRIPTION RENEWAL	39
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE-CERT. MAILING K.DAVIS	6.59
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUBWAY PLATER COSSA FOUNDATION MEETING	40.28
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE-PRE-SCHOOL MAILING	0.98
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-ROLLS OF STAMPS	98
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-ROLLS OF STAMPS	98
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-ROLLS OF STAMPS	98
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUPPLIES FOR REALITY TOWN MEALS	178.34
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-HARBOR FREI66313 3/8 DRIVE COMPOSITE QUICK R	8.99
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-66313 3/8 DRIVE COMPOSITE QUICK RELEASE RETC	8.99
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-66312 1/4 DRIVE COMPOSITE RETCHET	7.99
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-66314 1/2" DRIVE COMPOSITE RATCHET	9.99
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-66314 1/2" DRIVE COMPOSITE RATCHET	9.99
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1&1/2 61652 6112 VOLT CIRCUIT TESTER	5.99
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1&1/2 61652 6112 VOLT CIRCUIT TESTER	5.98
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1/2-69280 13PC 1/2" DR. SAE DEEP SOCKET SET D	9.99
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1/2-69280 13PC 1/2" DR. SAE DEEP SOCKET SET D	10
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-60818 1/2" DRIVE 18" BREAKER BARS	9.99
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-60818 1/2" DRIVE 18" BREAKER BARS	9.99
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	3.49
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	3.5
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	3.17
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	3.18
43670	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CASH & CARRY BOARD DINNER	255.6
43671	2/20/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	0
43672	2/20/2018	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL (1/4/18 - 1/31/18)	88.4
43673	2/20/2018	RACHEL MENDOZA	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	50
43674	2/20/2018	REALITY TOWN CURRICLUM	LEHI UT 84043	1-REALITY TOWN CURRICLUM	443.1
43675	2/20/2018	ROSITA RODRIGUEZ	CALDWELL ID 83605	CONTRACTED STT - ZUMBA	150

43676	2/20/2018	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY - JAN 2018	4583.33
43677	2/20/2018	SARA BERGSMAS SPEECH PATHOLOGY LLC	BOISE ID 83709	CONTRACTED SPEECH/LANGUGE SERVICES - JAN 2018	8190
43678	2/20/2018	SHERRY JETTON	WILDER ID 83676	MILEAGE - JANUARY 2018	3.6
43679	2/20/2018	SKILLSUSA	LEESBURG VA 20176-5494	1-M263144 RICHARD RAY PROFESSIONAL SECONDARY	28
43679	2/20/2018	SKILLSUSA	LEESBURG VA 20176-5494	4-M263145 BUILDING TRADES STUDENTS	80
43679	2/20/2018	SKILLSUSA	LEESBURG VA 20176-5494	5-M263147 AUTO STUDENTS	100
43679	2/20/2018	SKILLSUSA	LEESBURG VA 20176-5494	1-M264400 BERT KIRBY PROFESSIONAL SECONDARY	28
43679	2/20/2018	SKILLSUSA	LEESBURG VA 20176-5494	1-M263146 MARK WINTON PROFESSIONAL SECONDARY	28
43679	2/20/2018	SKILLSUSA	LEESBURG VA 20176-5494	4-M264411 ENGINEERING STUDENTS	80
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	4.34
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	4203.54
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	104.08
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	2328.53
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	21.41
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	14.83
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	10.37
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	14.83
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	18.56
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	16.28
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	14.83
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	14.83
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	13.5
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	308.69
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	73.76
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	4.17
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	119.12
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	81.35
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	10376.86
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	626.65
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	414.23
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	27.41
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	2937.09
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	50.44
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	185.16
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	377.03
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	305.56
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	71.88
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	137.87
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	218.46
43680	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	17-18 ANNUAL WORKERS COMP PREMIUM	78.34
43681	2/20/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
43682	2/20/2018	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) CTE	235.8
43682	2/20/2018	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ADMIN	52.4
43682	2/20/2018	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ACADEMY	235.8
43683	2/20/2018	THE OWYHEE AVALANCHE INC	HOMEDALE ID 83628-0097	2018 SUBSCRIPTION	37.1
43684	2/20/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES S10-434163	143.88
43684	2/20/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES S10-434165	198.8
43684	2/20/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES S10-434163	317.47
43685	2/20/2018	UNITED LABORATORIES	ST. CHARLES IL 60174-0410	1-CLEANING SUPPLIES	228
43685	2/20/2018	UNITED LABORATORIES	ST. CHARLES IL 60174-0410	1-CLEANING SUPPLIES	158.93
43686	2/20/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	53.16
43686	2/20/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	37.45
43686	2/20/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	53.16
43686	2/20/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	53.16
43686	2/20/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	53.16
43686	2/20/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	37.45
43686	2/20/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	53.16
43686	2/20/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	53.16
43686	2/20/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	37.45
43686	2/20/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	40.01
43687	2/20/2018	WAL-MART BUSINESS	ATLANTA GA 30353-0932	14-5543846 CAP FITNESS YOGA MAT	111.58
43687	2/20/2018	WAL-MART BUSINESS	ATLANTA GA 30353-0932	11-5543846 CAP FITNESS YOGA MAT	87.67
43687	2/20/2018	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLIES FOR PERSI GO MTG.	43.58
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	3HR- ANNUAL INSPECTION	270
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-1742 OIL FILTER	9.2
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-3341 FUEL FILTER	7.01
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-3811 FUEL FILTER	8.66
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	16-MOBB015 15W-40 OIL	62.88
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	2-7236 GROUP 31 BATTERIES	320.46
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	2-7575 ALTERNATOR BELTS	68.02
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-9585 POWER STEERING BELT	34.19
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-6710BR BELT	52.85
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-BSM756610 DEFROST FAN	92.36
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-BSM756720 DEFROST FAN BASE	67.99
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-BSH0392003501 WASHER PUMP	62.14
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-25025377 WASHER BOTTLE	33.08

43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1-SHOP SUPPLIES	42
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1HOUR- COOLANT FLUSH	90
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	.5 HOUR- LDF	45
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1-GAL PURE COOLANT FINAL CHARGE	16.5
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1-GAL 50/50 COOLANT FINAL CHARGE	14.25
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1-1794 OIL FILTER	8.41
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	9-15W40 OIL	35.37
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1-SHOP SUPPLIES	6.28
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	3 HOURS- ANNUAL INSPECTION	270
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1.5 HOURS-COOLANT FLUSH	135
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	.5 HOUR-SERVICE ENGINE	45
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	2-CHR28426 WHEELS SEALS	20.54
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	.5 QT 75W -80 GEAR OIL	7.05
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1-7701783 KEY STOCK	3.74
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	2-PEEK008 FINAL CHARGE 100%	66.3
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	8-MOBB015 15W-40	35.6
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1-7134 OIL FILTER	9.9
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1-SHOP SUPPLIES	17.79
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	.5HR- ALTERNATOR BELT	45
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	.5HR-REPLACE WINDSHIELD FAN	45
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	.5HR-REPLACE WASHER BOTTLE AND PUMP	45
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	.5HR-LIFT INSPECTION	45
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1.5 HR- SERVICE ENGINE CHANGE 90.00HR	135
43688	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	.5HR-REPLACE POWERSTEERING BELTS	45
43689	2/20/2018	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	***VOID***	0
43690	2/20/2018	WESTMONICO	NAMPA	ID 83653	12-MONTH ALARM SYSTEM MONITORING CTE	27
43690	2/20/2018	WESTMONICO	NAMPA	ID 83653	12-MONTH ALARM SYSTEM MONITORING COSSA ACADEMY	27
43690	2/20/2018	WESTMONICO	NAMPA	ID 83653	12-MONTH ALARM SYSTEM MONITORING ADMIN	6
43691	2/20/2018	WILDER BUILDING CENTER	WILDER	ID 83676-0457	1-K78893 STAPLE GUN STAPLES DUCT TAPE	24.46
43691	2/20/2018	WILDER BUILDING CENTER	WILDER	ID 83676-0457	1-22724 ADAPTER FOR TRAILER LIGHTS TO JEEP	9.02
43692	2/20/2018	WORLD'S FINEST CHOCOLATE INC.	CHICAGO	IL 60677-8002	5-CARAMEL CANDY BAR BOXES	150
43692	2/20/2018	WORLD'S FINEST CHOCOLATE INC.	CHICAGO	IL 60677-8002	5-ALMOND CANDY BAR BOXES	150
43692	2/20/2018	WORLD'S FINEST CHOCOLATE INC.	CHICAGO	IL 60677-8002	1-SHIPPING	60
43692	2/20/2018	WORLD'S FINEST CHOCOLATE INC.	CHICAGO	IL 60677-8002	40-VARIETY CANDY BAR BOXES	1200
43693	2/20/2018	YOLANDA DELEON	NEW PLYMOUTH	ID 83655	MILEAGE - JANUARY 2018	110.25
43694	2/23/2018	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS	GA 31999-0797	AFLAC - BENEFIT (ACA) - 022018	190.45
43694	2/23/2018	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS	GA 31999-0797	AFLAC - BENEFIT - 022018	88.4
43695	2/23/2018	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK 73126-8805	AMERICAN FIDELITY - 022018	350.2
43695	2/23/2018	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK 73126-8805	AMERICAN FIDELITY - 022018	227.75
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022018	495.6
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	198.44
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	12885.6
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	3425.44
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	358.7
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	196.71
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	4387.01
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	82.93
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	6.28
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	68.08
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	11.42
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS DENTAL - 022018	17303.94
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	DENTAL BLUE CONNECT - 022018	16.36
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022018	828.01
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022018	98.36
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022018	327.1
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022018	688.51
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022018	612.09
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022018	262.54
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022018	495.6
43696	2/23/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022018	2.94
43697	2/23/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022018	3.41
43697	2/23/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022018	0.9
43697	2/23/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022018	0.59
43697	2/23/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022018	1.51
43697	2/23/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022018	5.4
43697	2/23/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022018	1.8
43697	2/23/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022018	0.6
43697	2/23/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022018	0.19
43697	2/23/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022018	10.8
43698	2/23/2018	COSSA	GREENLEAF	ID 83626	MEDICARE - 022018	13.99
43698	2/23/2018	COSSA	GREENLEAF	ID 83626	MEDICARE - 022018	15.87
43698	2/23/2018	COSSA	GREENLEAF	ID 83626	MEDICARE - 022018	10.83
43698	2/23/2018	COSSA	GREENLEAF	ID 83626	MEDICARE - 022018	1863.37
43698	2/23/2018	COSSA	GREENLEAF	ID 83626	MEDICARE - 022018	287.97
43698	2/23/2018	COSSA	GREENLEAF	ID 83626	MEDICARE - 022018	75.99
43698	2/23/2018	COSSA	GREENLEAF	ID 83626	MEDICARE - 022018	3.64

43700	2/23/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022018	57.92
43700	2/23/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022018	6.2
43700	2/23/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022018	362.26
43700	2/23/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022018	13.42
43700	2/23/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022018	52.95
43700	2/23/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022018	43.4
43700	2/23/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022018	48.42
43701	2/23/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
43702	2/23/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	47.5
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	1.76
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	4.35
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	6.11
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	5.43
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	5.89
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	123.2
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	34.53
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	4.64
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	1.75
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	4.4
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	0.74
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSURAN - 022018	0.05
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	0.6
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	0.1
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	182.68
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	4.4
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	2.2
43703	2/23/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022018	0.87
43704	2/23/2018	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	45